

Agenda of Planning Meeting

The Board of Education Trinity Area School District

A Planning Meeting of the Board of Education of Trinity Area School District will be held Thursday, September 3, 2026, beginning at 6:00 PM Board Room, Trinity Hall, 231 Park Ave, Washington, PA 15301.

1. PRELIMINARY MATTERS

1.A. Pledge of Allegiance

Description: Procedural

1.B. Roll Call

Description: Procedural

1.C. Superintendent's Report

Speaker(s): Dr. Michael P. Lucas

Description: Report

1.D. Honor Roll School Board Service

Description: Information

Congratulations to Mrs. Jennifer Morgan for her 15 years of School Board Service and Mr. Gordon Lowry for his 5 years of School Board Service. Trinity Area School District and Community appreciate all that you do.

1.E. Meeting Minutes (Voting Meeting)

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 (Voting Meeting)

Description: Information

3.C. Stadium Bleacher Project

Description: Discussion

3.D. Stadium Bleacher Project - Rescind Motion

Description: Action

Recommended Motion(s):

Motion to rescind approval of Maffei Strayer Furnishings to complete stadium bleacher project approved by the Board on July 16, 2026.

3.E. THS Auxiliary Gym Repair

Description: Discussion

3.F. Meta Corporation

Description: Discussion

4. EDUCATION

4.A. Centerville Clinic Agreement

Description: Action

Recommended Motion(s):

Motion to approve the agreement between The District and Centerville Clinic, as attached.

4.B. Remote Learning Days

Description: Discussion

4.C. Attendance and Local Magistrate

Description: Discussion

5. PERSONNEL/ATHLETICS

5.A. Resignations

Description: Action

Recommended Motion(s):

Motion to approve the resignation of the following: Kayleigh Bedillion - MS PT secretary, effective August 18, 2026; William Hughes - guidance counselor, effective August 18, 2026

5.B. Employments

Description: Action

Recommended Motion(s):

Motion to approve the following for the 2026-2027 school year pending receipt of all required clearances and proper documentation as listed: _____, HS Social Studies Teacher, _____ degree, step 1 Katherine Morgan - food service, effective August 24, 2026

5.C. Substitutes

Description: Action

Recommended Motion(s):

Motion to approve the following substitutes for the 2026-2027 school year, pending receipt of all required clearances and proper documentation: Nicholas Doncals - teacher
Brandy Shaffer - emergency status teacher Connor Roberts - emergency status teacher
Stephen Breese - custodian (policy 304.1 applies)

5.D. Fall 2026 Coach

Description: Action

Recommended Motion(s):

Motion to approve the following fall 2026 coach, pending receipt of all required clearances and proper documentation: Connor Roberts - girls' varsity volleyball volunteer

5.E. Winter 2026-2027 Head Coaches

Description: Action

Recommended Motion(s):

Motion to approve the winter 2026-2027 head coaches pending receipt of all required clearances and proper documentation, as attached.

5.F. Leaves of Absence

Description: Action

Recommended Motion(s):

Motion to approve the following leaves of absence: J.C. - FMLA, not to exceed 60 days, effective August 24, 2026 B.F. - FMLA, not to exceed 60 days, effective September 8, 2026

5.G. Security at Youth Sporting Events

Description: Discussion

6. POLICY

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

Executive session was held at 5:30 p.m. this evening for personnel and litigation purposes.

10. ADJOURNMENT

10.A. Adjourn the meeting

Description: Action

Recommended Motion(s):

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

Date: 08/28/26
Time: 13:48:11

Release Dates 08/11/26 - 08/25/26

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Payables List 2025-2026
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Invoice # #599447 - ZR00853676

Vendor Number & Name		Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
1110	Reg Progs										
	561	Tuition To Oth Lea In State									
008149	PURCHASE LINE SCHOOL DISTRICT	TUITION 8/21/25-6/2/26		CA-2526-14	08/10/26	08/25/26	\$15,304.75	28		P	08/25/26
		TUITION 8/21/25-6/2/26		CA-2526-15	08/10/26	08/25/26	\$15,621.40	28		P	08/25/26
Total for Vendor 008149							\$30,926.15				
Total for 561							\$30,926.15				
	562	Tuition To Pa Charter Schools									
005366	LINCOLN PARK PERFORMING ARTS CHARTER SCH	25-26 RECONCILIATION (10)		08/12/2026	08/12/26	08/25/26	\$4,269.92	28		P	08/25/26
005365	THE PENNSYLVANIA CYBER CHARTER SCHOOL	25-26 RECONCILIATION (27)		08/06/2026	08/06/26	08/25/26	\$24,582.04	28		P	08/25/26
Total for 562							\$28,851.96				
Total for 1110							\$59,778.11				
1231	Emotional Support-public										
	330	Other Professional Svcs									
25374	TRANSITIONAL EMPLOYMENT	WORK EXP		2376	04/30/26	08/25/26	\$1,169.84	28		P	08/25/26
		WORK EXP		2384	05/31/26	08/25/26	\$1,316.07	28		P	08/25/26
		WORK EXP		2391	06/30/26	08/25/26	\$292.46	28		P	08/25/26
Total for Vendor 25374							\$2,778.37				
Total for 330							\$2,778.37				
	563	Tuition To Nonpublic Schools									
28366	THE BRADLEY CENTER	SPECIAL ED TUITION 25-26 ESY		106375	06/30/26	08/25/26	\$385.00	28		P	08/25/26
		SPECIAL ED TUITION 26-27 ESY		106380	07/31/26	08/25/26	\$3,465.00	28		P	08/25/26
Total for Vendor 28366							\$3,850.00				
Total for 563							\$3,850.00				
Total for 1231							\$6,628.37				
1310	Agricultural Education										
	752	Capital Equipment - Original A									
008244	QUAKELOGIC	EQUIP - HS VO-AG (COMPETITIVE GRANT)	25001301	836334	07/17/26	08/25/26	\$89,950.00	28		P	08/28/26

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1310	Agricultural Education										
							Total for 752	\$89,950.00			
							Total for 1310	\$89,950.00			
1350	Industrial Arts Education										
752	Capital Equipment - Original A										
002341	ALLEGHENY EDU. SYSTEMS INC.	EQUIP - HS IT (SUPPLEMENTAL EQUIP GRA	25001291	INV-26-00860	07/14/26	08/25/26	\$2,881.69	28		P	08/28/26
		EQUIP - HS IT (SUPPLEMENTAL EQUIP GRA	25001292	INV-26-01046	08/13/26	08/25/26	\$10,317.26	28		P	08/28/26
		EQUIP - HS IT (SUPPLEMENTAL EQUIP GRA	25001296	INV-26-00087	08/27/26	08/25/26	\$24,395.00	28		P	08/28/26
							Total for Vendor 002341	\$37,593.95			
							Total for 752	\$37,593.95			
							Total for 1350	\$37,593.95			
1380	Trade & Industrial Education										
752	Capital Equipment - Original A										
20355	MURPHY FAMILY INC	EQUIP - HS IT (SUPPLEMENTAL EQUIP GRA	25001293	WCT128689	08/28/26	08/25/26	\$6,100.00	28		P	08/28/26
							Total for 752	\$6,100.00			
							Total for 1380	\$6,100.00			
1490	Addl. Other Instructional Prog										
610	General Supplies										
001680	J&J SPORTS PROMOTIONS	SUPPLIES - PBIS	25001299	5951	06/23/26	08/25/26	\$3,800.00	28		P	08/25/26
							Total for 610	\$3,800.00			
							Total for 1490	\$3,800.00			
2190	Other Pupil Personnel Svcs										
610	General Supplies										
20355	MURPHY FAMILY INC	POWER MOTOR SPORTS - PERKINS GRANT	25001294	WCT128606	08/26/26	08/25/26	\$1,997.31	28		P	08/28/26

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2190	Other Pupil Personnel Svcs										
Total for 610							\$1,997.31				
Total for 2190							\$1,997.31				
2260	Instruc & Curriculum Dev Svcs										
580	Travel										
008078	WALINDA NICHOLSON	MILEAGE & PHONE REIMBURSE		NICHOLSON 4/29	04/29/26	08/25/26	\$417.80	28		P	08/25/26
008213	BETH WEEKS	MILEAGE REIMBURSE		JUNE 2026	06/30/26	08/25/26	\$7.25	28		P	08/25/26
Total for 580							\$425.05				
Total for 2260							\$425.05				
2360	Office Of Supt (ex.dir.)svcs										
540	Advertising										
21757	PITTSBURGH POST-GAZETTE	BID NOTICE - HEAVY EQUIP SIMULATOR		133370	06/30/26	08/25/26	\$532.00	28		P	08/25/26
Total for 540							\$532.00				
Total for 2360							\$532.00				
2430	Dental Services										
330	Other Professional Svcs										
000104	DENTAL DESIGNS OF WASHINGTON	DENTAL EXAMS - MS (12)		SC0016 05/15/26	05/15/26	08/25/26	\$84.00	28	N	P	08/25/26
Total for 330							\$84.00				
Total for 2430							\$84.00				
2620	Operation Of Buildings Svcs										
610	General Supplies										
008223	GENERAL RECREATION, INC.	SUPPLIES - MAINT	25001278	26211	08/12/26	08/25/26	\$422.00	28		P	08/25/26
Total for 610							\$422.00				
Total for 2620							\$422.00				

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2841	Supv Of Data Processing Svcs										
	340	Technical Services									
005313	SCHOOL TECHNOLOGY ASSOCIATES	SKYWARD Q MIGRATION	25001254	00000702	06/30/26	08/25/26	\$490.00	28		P	08/25/26
Total for 340							\$490.00				
	580	Travel									
007224	ROBERT HABOVICK	MILEAGE 6/10-6/30		HABOVICK 8/19/2	06/30/26	08/25/26	\$64.16	28		P	08/25/26
Total for 580							\$64.16				
	752	Capital Equipment - Original A									
001379	CDW-GOVERNMENT	EQUIP - TECH	25001267	AJFV8V	06/12/26	08/25/26	\$16,349.28	28		P	08/25/26
Total for 752							\$16,349.28				
Total for 2841							\$16,903.44				
Report Total							\$224,214.23				

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Release Dates 07/02/26 - 09/10/26

Invoice # *V029823.1 - XKF9865 7/1/2026

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2620	Operation Of Buildings Svcs										
	330	Other Professional Svcs									
007590	RESILITE INDEPENDENT SALES PRO	WRESTLING MATS		INV/2026/05410	08/18/26	09/03/26	\$4,057.38	5		O	
							Total for 330	\$4,057.38			
	431	Rep/maint Services Of Bldg									
002023	DIMARCO CONSTRUCTION CO.	MS SIDEWALK REPAIRS		03	08/31/26	09/03/26	\$46,364.31	5		O	
							Total for 431	\$46,364.31			
	450	Construction Services									
006071	FRANKLIN INTERIORS, INC	EAST FLOORING	26000485	204821	08/11/26	09/03/26	\$52,000.00	5		O	
		MS FLOORING	26000486	204820	08/11/26	09/03/26	\$43,500.00	5		O	
							Total for Vendor 006071	\$95,500.00			
							Total for 450	\$95,500.00			
	610	General Supplies									
005889	CARDELLO ELECTRIC SUPPLY & LIGHTING	SUPPLIES - CONST	26000437	S3791558.001	08/21/26	09/03/26	\$15,824.00	5		O	
							Total for 610	\$15,824.00			
							Total for 2620	\$161,745.69			
2841	Supv Of Data Processing Svcs										
	752	Capital Equipment - Original A									
008200	BLACKHAWK NEFF INCORPORATED	HS AUDITORIUM AUDIO SYSTEM		07152026	07/15/26	09/03/26	\$3,432.43	5		O	
							Total for 752	\$3,432.43			
							Total for 2841	\$3,432.43			
4400	Arc,eng & Ed Specs Dvlp-replcm										
	330	Other Professional Svcs									
005812	TOWER ENGINEERING INC	HS ELECTRICAL PROJECT		22032804	08/13/26	09/03/26	\$6,626.00	5		O	

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4400	Arc,eng & Ed Specs Dvlp-replcm										
						Total for 330	\$6,626.00				
						Total for 4400	\$6,626.00				
						Report Total	\$171,804.12				

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0462	Payroll Deductions & Withholdi										
	125	DELINQUENT EARNED INCOME TAX									
005226	KEYSTONE COLLECTIONS GROUP	EMPLOYEE - DELINQUENT EARNED INCOME TAX		PY-VD21-2026081	08/14/26	08/14/26	\$381.31	1		P	08/14/26
							Total for 125	\$381.31			
	291	FLEXIBLE SPENDING ACCOUNT									
005542	P&A ADMINISTRATIVE PLAN SERVICES INC	FSA PAYABLE 8/2-8/8		1082713	08/12/26	08/25/26	\$13,065.57	4		P	08/25/26
		FSA PAYABLE 8/9-8/15		1085215	08/19/26	08/25/26	\$5,202.09	4		P	08/25/26
							Total for Vendor 005542	\$18,267.66			
							Total for 291	\$18,267.66			
							Total for 0462	\$18,648.97			
0465	District Fringe Benefits										
	211	MEDICAL INSURANCE									
006508	ALLEGHENY CO SCHOOLS HEALTH INSURANCE	SEPT MEDICAL		SEPT2026	08/12/26	08/12/26	\$756,719.92	4		P	08/14/26
							Total for 211	\$756,719.92			
	212	DENTAL INSURANCE									
		SEPT DENTAL		SEPT2026	08/12/26	08/12/26	\$34,612.47	4		P	08/14/26
							Total for 212	\$34,612.47			
	215	EYE CARE INSURANCE									
		SEPT VISION		SEPT2026	08/12/26	08/12/26	\$5,278.14	4		P	08/14/26
							Total for 215	\$5,278.14			
							Total for 0465	\$796,610.53			
1110	Reg Progs										
	562	Tuition To Pa Charter Schools									
005368	AGORA CYBER CHARTER SCHOOL	CYBER/CHARTER TUITION 2026-27 (4)		1120638	08/12/26	08/25/26	\$12,456.44	4		P	08/25/26

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1110	Reg Progs										
006713	INSIGHT PA CYBER CHARTER SCHOOL	CYBER/CHARTER TUITION 2026-2027 (4)		1119419	08/10/26	08/25/26	\$7,187.23	4		P	08/25/26
005363	PENNSYLVANIA VIRTUAL CHARTER SCHOOL	CYBER/CHARTER TUITION 2026-2027 (2)		1123533	08/21/26	08/25/26	\$2,155.10	4		P	08/25/26
007806	PENNWOOD CYBER CHARTER SCHOOL	CYBER CHARTER TUITION 2026-2027 (4)		7302	08/06/26	08/25/26	\$6,228.22	4		P	08/25/26
Total for 562							\$28,026.99				
610	General Supplies										
005233	AMAZON.COM	SUPPLIES - SOUTH		1XCT-VLNW-YN1	08/10/26	08/25/26	\$763.88	4		P	08/25/26
		SUPPLIES - WEST		14TR-MMC9-WC7	08/05/26	08/25/26	\$28.88	4		P	08/25/26
		SUPPLIES - WEST		1Y7D-QX9T-9919	08/06/26	08/25/26	\$59.58	4		P	08/25/26
		SUPPLIES - WEST		1VWP-GMRJ-YML	08/07/26	08/25/26	\$22.28	4		P	08/25/26
		SUPPLIES - WEST		1LPG-DGTJ-TM69	08/10/26	08/25/26	\$57.29	4		P	08/25/26
		SUPPLIES - WEST		1TTK-LTYQ-HKW	08/12/26	08/25/26	\$119.72	4		P	08/25/26
		SUPPLIES - WEST ART		1XQG-7D9L-4C9V	08/11/26	08/25/26	\$684.62	4		P	08/25/26
		SUPPLIES - WEST ENGLISH		1VWP-GMRJ-YNF	08/07/26	08/25/26	\$19.41	4		P	08/25/26
		SUPPLIES - WEST ENGLISH		1DGY-W3W9-PN	08/08/26	08/25/26	\$746.54	4		P	08/25/26
		SUPPLIES - WEST ENGLISH		1WGM-FMHC-Y4	07/31/26	08/25/26	\$113.97	4		P	08/25/26
		SUPPLIES - WEST MUSIC		1J99-PXFX-6FTV	08/10/26	08/25/26	\$338.11	4		P	08/25/26
		SUPPLIES - NORTH		1QD6-791K-MRLJ	08/11/26	08/25/26	\$1,023.65	4		P	08/25/26
		SUPPLIES - NORTH		1WLN-9YRX-G6F	07/29/26	08/25/26	\$9.99	4		P	08/25/26
		SUPPLIES - NORTH		1D6W-JVH1-MDJ	08/07/26	08/25/26	\$117.93	4		P	08/25/26
		SUPPLIES - NORTH		19PD-X1MX-TXD	08/10/26	08/25/26	\$472.32	4		P	08/25/26
		SUPPLIES - NORTH ART		1JD6-GWMD-1LN	08/03/26	08/25/26	\$289.63	4		P	08/25/26
		SUPPLIES - NORTH ART		19XP-GL1C-9CCL	08/07/26	08/25/26	\$114.95	4		P	08/25/26
		SUPPLIES - NORTH GYM		1DTX-QH79-FHP	07/29/26	08/25/26	\$27.47	4		P	08/25/26
		SUPPLIES - EAST ENGLISH		1Y7D-QX9T-GVF	08/06/26	08/25/26	\$424.50	4		P	08/25/26
		SUPPLIES - IS		1V9W-Y1T9-7YJ	08/11/26	08/25/26	\$1,264.58	4		P	08/25/26
		SUPPLIES - IS (CREDIT)		1V9W-Y1T9-7YJ	08/11/26	08/25/26	\$-9.49	4		P	08/25/26
		SUPPLIES - IS MATH		179R-K7RF-YD3C	08/09/26	08/25/26	\$22.49	4		P	08/25/26
		SUPPLIES - MS SCIENCE		113G-HNXV-6GP	08/07/26	08/25/26	\$99.96	4		P	08/25/26
		SUPPLIES - MS SCIENCE		1C9W-KJJC-R17X	08/03/26	08/25/26	\$25.83	4		P	08/25/26
		SUPPLIES - MS SCIENCE		1JY6-LT49-JWW	08/06/26	08/25/26	\$49.85	4		P	08/25/26
		SUPPLIES - HS ART		1MGX-KNRK-FM	07/29/26	08/25/26	\$137.00	4		P	08/25/26

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1110	Reg Progs										
005233		SUPPLIES - HS ART		13NF-3HP4-9QP	07/21/26	08/25/26	\$2,311.84	4		P	08/25/26
		SUPPLIES - HS ART		1XQR-XLLT-MND	07/26/26	08/25/26	\$112.11	4		P	08/25/26
		SUPPLIES - HS ENGLISH		1T1C-QKR7-4HK	07/17/26	08/25/26	\$67.65	4		P	08/25/26
		SUPPLIES - HS FOR LANG		1QLF-9V6D-G6Y9	07/29/26	08/25/26	\$185.08	4		P	08/25/26
		SUPPLIES - HS GYM		1JCK-1N9Q-VCL	07/20/26	08/25/26	\$23.23	4		P	08/25/26
		SUPPLIES - HS GYM		1JCK-1N9Q-J3QG	07/20/26	08/25/26	\$92.92	4		P	08/25/26
		SUPPLIES - HS SCIENCE		1MTY-C9V6-MDF	07/17/26	08/25/26	\$166.82	4		P	08/25/26
		SUPPLIES - HS SCIENCE		1JX3-MH61-4LH9	07/23/26	08/25/26	\$18.13	4		P	08/25/26
		SUPPLIES - HS SCIENCE (CREDIT)		1MTY-C9V6-MDF	07/17/26	08/25/26	\$-19.69	4		P	08/25/26
					Total for Vendor 005233		\$9,983.03				
20028	BLICK ART MATERIALS	SUPPLIES - SOUTH	26000287	8529360	08/03/26	08/25/26	\$57.83	4		P	08/25/26
20047	CAROLINA BIOLOGICAL SUPPLY CO	SUPPLIES - MS SCIENCE	26000211	53515312 RI	07/28/26	08/25/26	\$166.58	4		P	08/25/26
		SUPPLIES - MS SCIENCE	26000211	53513161 RI	07/28/26	08/25/26	\$668.44	4		P	08/25/26
					Total for Vendor 20047		\$835.02				
25480	FLINN SCIENTIFIC INC	SUPPLIES - MS SCIENCE	26000216	3293260	07/24/26	08/25/26	\$146.21	4		P	08/25/26
007188	ANDREA GANDY	SUPPLIES - AQUAPONICS		GANDY 7/21/2026	07/21/26	08/25/26	\$59.34	4		P	08/25/26
006723	GENESIS INC	SUPPLIES - MS SCIENCE	26000215	07250105	08/18/26	08/25/26	\$265.00	4		P	08/25/26
21360	GOPHER	SUPPLIES - NORTH GYM	26000356	IN529999	08/04/26	08/25/26	\$420.37	4		P	08/25/26
		SUPPLIES - IS GYM	26000293	IN527994	07/23/26	08/25/26	\$1,079.31	4		P	08/25/26
					Total for Vendor 21360		\$1,499.68				
000380	JW PEPPER	SUPPLIES - IS MUSIC	26000296	368673020	08/06/26	08/25/26	\$35.00	4		P	08/25/26
		SUPPLIES - IS MUSIC	26000297	368676579	08/07/26	08/25/26	\$53.00	4		P	08/25/26
		SUPPLIES - HS MUSIC	26000324	268661048	07/30/26	08/25/26	\$229.99	4		P	08/25/26
					Total for Vendor 000380		\$317.99				
001676	ODP BUSINESS SOLUTIONS, LLC	SUPPLIES - SOUTH	26000018	477801123001	08/04/26	08/25/26	\$1,316.24	4		P	08/25/26
		SUPPLIES - SOUTH READING	26000019	477800557001	08/04/26	08/25/26	\$32.72	4		P	08/25/26
		SUPPLIES - SOUTH READING	26000019	477729549001	08/04/26	08/25/26	\$1,266.70	4		P	08/25/26
		SUPPLIES - WEST	26000022	476449794001	07/31/26	08/25/26	\$421.81	4		P	08/25/26
		SUPPLIES - WEST	26000022	476478589001	07/30/26	08/25/26	\$39.09	4		P	08/25/26
		SUPPLIES - WEST	26000022	476500993001	07/29/26	08/25/26	\$52.45	4		P	08/25/26

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1110	Reg Progs										
001676		SUPPLIES - WEST	26000023	476431248001	08/07/26	08/25/26	\$77.73	4		P	08/25/26
		SUPPLIES - WEST	26000023	476431251001	07/31/26	08/25/26	\$44.40	4		P	08/25/26
		SUPPLIES - WEST	26000023	476431250001	07/31/26	08/25/26	\$304.47	4		P	08/25/26
		SUPPLIES - WEST	26000023	476411667001	07/29/26	08/25/26	\$1,451.19	4		P	08/25/26
		SUPPLIES - NORTH	26000016	477585673001	07/29/26	08/25/26	\$13.51	4		P	08/25/26
		SUPPLIES - NORTH	26000016	477451192001	07/29/26	08/25/26	\$1,651.69	4		P	08/25/26
		SUPPLIES - NORTH	26000016	477585670001	07/28/26	08/25/26	\$41.07	4		P	08/25/26
		SUPPLIES - NORTH	26000016	477585674001	07/29/26	08/25/26	\$18.50	4		P	08/25/26
		SUPPLIES - NORTH READING	26000017	476433971001	07/29/26	08/25/26	\$780.04	4		P	08/25/26
		SUPPLIES - NORTH READING	26000017	476463432001	07/31/26	08/25/26	\$367.03	4		P	08/25/26
		SUPPLIES - NORTH READING	26000017	478102228001	08/10/26	08/25/26	\$489.25	4		P	08/25/26
		SUPPLIES - HS	26000013	475241395001	07/22/26	08/25/26	\$14.49	4		P	08/25/26
					Total for Vendor 001676		\$8,382.38				
006096	ROCHESTER 100	SUPPLIES - NORTH	26000355	INV124827	08/06/26	08/25/26	\$168.00	4		P	08/25/26
004836	SAM'S CLUB/SYNCHRONY BANK	SUPPLIES - HS		P928000KA01S67	08/07/26	08/25/26	\$459.96	4		P	08/25/26
25706	NASCO	SUPPLIES - SOUTH ART	26000283	963724	08/10/26	08/25/26	\$275.18	4		P	08/25/26
		SUPPLIES - SOUTH ART	26000283	963723	08/10/26	08/25/26	\$41.79	4		P	08/25/26
					Total for Vendor 25706		\$316.97				
006703	UNIVERSITY OF OREGON-CTL	SUPPLIES - NORTH READING	26000430	21404	08/13/26	08/25/26	\$1,880.00	4		P	08/25/26
					Total for 610		\$24,371.41				
640	Books & Periodicals										
005233	AMAZON.COM	BOOKS - HS ENGLISH		1HNW-4WXH-N9J	07/21/26	08/25/26	\$870.55	4		P	08/25/26
008235	AMPLIFY EDUCATION INC.	AMPLIFY ELA CURRICULUM - MS	26000197	INV-477335	07/08/26	08/25/26	\$50,564.00	4		P	08/25/26
					Total for 640		\$51,434.55				
650	Supplies and Fees - Technology										
001379	CDW-GOVERNMENT	SUPPLIES - TECH	26000317	AK3DT3E	07/23/26	08/25/26	\$59.98	4		P	08/25/26
		SUPPLIES - TECH	26000317	AK3G47W	07/24/26	08/25/26	\$3,303.38	4		P	08/25/26
					Total for Vendor 001379		\$3,363.36				

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1110	Reg Progs										
Total for 650							\$3,363.36				
752	Capital Equipment - Original A										
003689	SWEETWATER EDUC TECHNOLOGY DIVISION	EQUIP - IS MUSIC	26000295	51522692	08/18/26	08/25/26	\$3,952.36	4		P	08/25/26
Total for 752							\$3,952.36				
762	Capital Equipment Replacement										
006897	BRIGHTON MUSIC CENTER	INSTRUMENTS - MS MUSIC	26000243	2125531	07/31/26	08/25/26	\$4,150.00	4		P	08/25/26
Total for 762							\$4,150.00				
Total for 1110							\$115,298.67				
1211	Life Skills Support-public										
610	General Supplies										
005233	AMAZON.COM	SUPPLIES - SPECIAL ED		1GCQ-KRNM-1VN	08/03/26	08/25/26	\$334.97	4		P	08/25/26
		SUPPLIES - SPECIAL ED		16C9-PD4V-R1J3	08/03/26	08/25/26	\$131.17	4		P	08/25/26
		SUPPLIES - SPECIAL ED		1MQ9-6D7M-1DQ	07/30/26	08/25/26	\$306.04	4		P	08/25/26
		SUPPLIES - SPECIAL ED		1MQ9-6D7M-41FJ	07/30/26	08/25/26	\$259.91	4		P	08/25/26
		SUPPLIES - SPECIAL ED		1HCP-YMFJ-NPP	08/07/26	08/25/26	\$11.99	4		P	08/25/26
		SUPPLIES - SPECIAL ED		16GM-713F-G49L	07/29/26	08/25/26	\$25.99	4		P	08/25/26
Total for Vendor 005233							\$1,070.07				
Total for 610							\$1,070.07				
640	Books & Periodicals										
005439	TOUCHMATH	BOOKS - SPECIAL ED	26000368	IN006216	08/07/26	08/25/26	\$291.12	4		P	08/25/26
25080	WILSON LANGUAGE TRAINING CORP	BOOKS - SPECIAL ED	26000042	INV146714	08/04/26	08/25/26	\$118.80	4		P	08/25/26
Total for 640							\$409.92				
650	Supplies and Fees - Technology										
		SUPPLIES - SPECIAL ED	26000042	INV144900	07/27/26	08/25/26	\$199.00	4		P	08/25/26
Total for 650							\$199.00				

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1211	Life Skills Support-public										
						Total for 1211	\$1,678.99				
1224	Blind Or Visually Impaired Sup										
	330	Other Professional Svcs									
007769	AMERGIS HEALTHCARE STAFFING, INC.	SVCS - 07/20-07/24		E20222350756	08/01/26	08/25/26	\$1,113.00	4		P	08/25/26
005757	STAT STAFFING MEDICAL SERVICES INC	SVCS - 7/20-7/23		49199	07/24/26	08/25/26	\$3,830.78	4		P	08/25/26
						Total for 330	\$4,943.78				
						Total for 1224	\$4,943.78				
1225	Speech & Language Impaired										
	610	General Supplies									
001816	WPS	SUPPLIES - SPECIAL ED	26000085	WPS-637602	07/28/26	08/25/26	\$334.40	4		P	08/25/26
						Total for 610	\$334.40				
	640	Books & Periodicals									
21158	PRO-ED, INC.	BOOKS - SPECIAL ED	26000045	3135513	07/28/26	08/25/26	\$1,195.26	4		P	08/25/26
						Total for 640	\$1,195.26				
						Total for 1225	\$1,529.66				
1231	Emotional Support-public										
	330	Other Professional Svcs									
005209	ASSOCIATES IN COUNSELING &	SVCS - SPECIAL ED ELEM		08042026	08/04/26	08/25/26	\$840.00	4	N	P	08/25/26
		SVCS - SPECIAL ED IS		08042026	08/04/26	08/25/26	\$4,020.00	4	N	P	08/25/26
		SVCS - SPECIAL ED MS		08042026	08/04/26	08/25/26	\$3,000.00	4	N	P	08/25/26
		SVCS - SPECIAL ED HS		08042026	08/04/26	08/25/26	\$2,880.00	4	N	P	08/25/26
						Total for Vendor 005209	\$10,740.00				
						Total for 330	\$10,740.00				
	568	Tuition To Aps,and Prri(in-sta									
006382	WESLEY FAMILY SERVICES	ESY TUITION		08042026	08/04/26	08/25/26	\$4,240.00	4		P	08/25/26

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1231	Emotional Support-public										
Total for 568							\$4,240.00				
610	General Supplies										
005233	AMAZON.COM	SUPPLIES - SPECIAL ED		1GCQ-KRNM-WL	08/04/26	08/25/26	\$866.30	4		P	08/25/26
		SUPPLIES - SPECIAL ED		13GV-13HV-FXX9	07/29/26	08/25/26	\$348.11	4		P	08/25/26
		SUPPLIES - SPECIAL ED		1TMT-6L3C-3YGD	08/11/26	08/25/26	\$2,574.80	4		P	08/25/26
		SUPPLIES - SPECIAL ED		19R6-XJCR-JQCH	07/29/26	08/25/26	\$117.75	4		P	08/25/26
		SUPPLIES - SPECIAL ED		1HCN-KLDQ-GC	07/30/26	08/25/26	\$111.41	4		P	08/25/26
		SUPPLIES - SPECIAL ED		17VK-9HMD-KLG	07/29/26	08/25/26	\$197.77	4		P	08/25/26
		SUPPLIES - SPECIAL ED		13XM-PXTH-X1R	08/03/26	08/25/26	\$23.79	4		P	08/25/26
		SUPPLIES - SPECIAL ED		1FR1-RNXF-3P4V	08/07/26	08/25/26	\$22.79	4		P	08/25/26
Total for Vendor 005233							\$4,262.72				
Total for 610							\$4,262.72				
640	Books & Periodicals										
21158	PRO-ED, INC.	BOOKS - SPECIAL ED	26000045	3135513	07/28/26	08/25/26	\$762.30	4		P	08/25/26
Total for 640							\$762.30				
Total for 1231							\$20,005.02				
1233	Autistic Support										
330	Other Professional Svcs										
002278	PATHWAYS OF SW PA INC	SVCS - SPECIAL ED		JULY 2026	08/01/26	08/25/26	\$3,559.39	4		P	08/25/26
Total for 330							\$3,559.39				
610	General Supplies										
005233	AMAZON.COM	SUPPLIES - SPECIAL ED		14TL-FW66-K9R3	08/04/26	08/25/26	\$636.56	4		P	08/25/26
		SUPPLIES - SPECIAL ED		1WHL-P4DV-1WR	07/30/26	08/25/26	\$30.64	4		P	08/25/26
		SUPPLIES - SPECIAL ED		1WHL-P4DV-9C7	07/30/26	08/25/26	\$59.99	4		P	08/25/26
		SUPPLIES - SPECIAL ED		1WLG-TNV9-1F6	08/05/26	08/25/26	\$388.76	4		P	08/25/26
		SUPPLIES - SPECIAL ED		1GFK-W4RP-JM3	08/08/26	08/25/26	\$696.15	4		P	08/25/26
		SUPPLIES - SPECIAL ED		19PD-X1MX-794H	08/10/26	08/25/26	\$102.49	4		P	08/25/26
Total for Vendor 005233							\$1,914.59				
005439	TOUCHMATH	SUPPLIES - SPECIAL ED	26000368	IN006216	08/07/26	08/25/26	\$756.08	4		P	08/25/26
21158	PRO-ED, INC.	SUPPLIES - SPECIAL ED	26000045	3135513	07/28/26	08/25/26	\$1,372.80	4		P	08/25/26

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1233	Autistic Support										
25080	WILSON LANGUAGE TRAINING CORP	SUPPLIES - SPECIAL ED	26000042	INV146714	08/04/26	08/25/26	\$1,782.00	4		P	08/25/26
Total for 610							\$5,825.47				
640	Books & Periodicals										
004808	ROBIN DURILA	REIMB - TPT CURRICULUM		DURILA 8/21/2026	08/21/26	08/25/26	\$247.75	4		P	08/25/26
Total for 640							\$247.75				
Total for 1233							\$9,632.61				
1241	Learning Support-public										
330	Other Professional Svcs										
002536	LEADER SERVICES	SVCS - SPECIAL ED HS		PDS 8613	07/31/26	08/25/26	\$91.70	4	N	P	08/25/26
003036	REDSTONE REHABILITATION SERVICES LLC	PT, OT, & COTA SVCS - ELEM		08-3765	07/31/26	08/25/26	\$3,157.21	4		P	08/25/26
		PT, OT, & COTA SVCS - HS		08-3765	07/31/26	08/25/26	\$3,157.21	4		P	08/25/26
Total for Vendor 003036							\$6,314.42				
Total for 330							\$6,406.12				
610	General Supplies										
005233	AMAZON.COM	SUPPLIES - SPECIAL ED		1LDD-G1FN-KMX	08/12/26	08/25/26	\$184.18	4		P	08/25/26
		SUPPLIES - SPECIAL ED		17L1-639Y-AVMV	08/03/26	08/25/26	\$240.12	4		P	08/25/26
		SUPPLIES - SPECIAL ED		1TQQ-GQV7-QKT	08/03/26	08/25/26	\$214.10	4		P	08/25/26
		SUPPLIES - SPECIAL ED		1G4Q-MVG7-RFF	08/03/26	08/25/26	\$197.13	4		P	08/25/26
		SUPPLIES - SPECIAL ED		1WNL-MDWF-R91	08/05/26	08/25/26	\$70.99	4		P	08/25/26
		SUPPLIES - SPECIAL ED		1Y9W-6LVG-731K	08/08/26	08/25/26	\$15.39	4		P	08/25/26
		SUPPLIES - SPECIAL ED (CREDIT)		17L1-639Y-AVMV	08/03/26	08/25/26	\$-211.50	4		P	08/25/26
		SUPPLIES - SPECIAL ED		1MQY-1R3P-CKY	08/12/26	08/25/26	\$192.12	4		P	08/25/26
Total for Vendor 005233							\$902.53				
Total for 610							\$902.53				
640	Books & Periodicals										
		BOOKS - SPECIAL ED		1MVK-RKDG-YT4	08/03/26	08/25/26	\$26.28	4		P	08/25/26

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1241	Learning Support-public										
005233		BOOKS - SPECIAL ED		16C9-PD4V-QJXQ	08/03/26	08/25/26	\$196.42	4		P	08/25/26
		SUPPLIES - SPECIAL ED		166J-1HWR-7R6	08/08/26	08/25/26	\$38.39	4		P	08/25/26
					Total for Vendor 005233		\$261.09				
25080	WILSON LANGUAGE TRAINING CORP	BOOKS - SPECIAL ED	26000042	INV146714	08/04/26	08/25/26	\$1,139.40	4		P	08/25/26
					Total for 640		\$1,400.49				
650	Supplies and Fees - Technology										
		SUPPLIES - SPECIAL ED	26000042	INV144900	07/27/26	08/25/26	\$398.00	4		P	08/25/26
					Total for 650		\$398.00				
					Total for 1241		\$9,107.14				
1243	Gifted Support										
610	General Supplies										
005233	AMAZON.COM	SUPPLIES - SPECIAL ED		1XVD-XDHT-CJW	08/12/26	08/25/26	\$287.99	4		P	08/25/26
		SUPPLIES - SPECIAL ED		1XQD-1C6T-PFQ	08/05/26	08/25/26	\$421.16	4		P	08/25/26
					Total for Vendor 005233		\$709.15				
					Total for 610		\$709.15				
640	Books & Periodicals										
		BOOKS - SPECIAL ED		1G4Y-R9XP-7YW	08/11/26	08/25/26	\$81.70	4		P	08/25/26
		BOOKS - SPECIAL ED		1D1H-9W4L-QT9	08/10/26	08/25/26	\$525.83	4		P	08/25/26
		BOOKS - SPECIAL ED		14HV-FP4W-1JG	07/29/26	08/25/26	\$226.68	4		P	08/25/26
		BOOKS - SPECIAL ED		1TQQ-GQV7-QCR	08/03/26	08/25/26	\$330.03	4		P	08/25/26
		BOOKS - SPECIAL ED		1131-N7GG-FYF3	08/11/26	08/25/26	\$3.90	4		P	08/25/26
					Total for Vendor 005233		\$1,168.14				
					Total for 640		\$1,168.14				
					Total for 1243		\$1,877.29				
1270	Multi-handicapped Support										
330	Other Professional Svcs										
005757	STAT STAFFING MEDICAL SERVICES INC	SVCS - 7/20-7/23		49199	07/24/26	08/25/26	\$2,846.40	4		P	08/25/26

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1270	Multi-handicapped Support										
						Total for 330	\$2,846.40				
						Total for 1270	\$2,846.40				
1330	Health Occupation Education										
	610	General Supplies									
005233	AMAZON.COM	SUPPLIES - HS VET TECH		11WM-XQGY-76T	07/29/26	08/25/26	\$38.90	4		P	08/25/26
						Total for 610	\$38.90				
						Total for 1330	\$38.90				
1341	Home Economics Ed (useful)										
	580	Travel									
002706	BRITTANY ALIVETO	MILEAGE 8/3		ALIVETO 8/3/2026	08/03/26	08/25/26	\$43.50	4		P	08/25/26
						Total for 580	\$43.50				
						Total for 1341	\$43.50				
1350	Industrial Arts Education										
	610	General Supplies									
005233	AMAZON.COM	SUPPLIES - HS IT		1FLQ-J469-D7C6	07/21/26	08/25/26	\$45.20	4		P	08/25/26
		SUPPLIES - HS IT		1H7H-NDFY-46FP	07/18/26	08/25/26	\$101.56	4		P	08/25/26
		SUPPLIES - HS IT		1H3T-RLJP-6JDR	07/13/26	08/25/26	\$1,761.90	4		P	08/25/26
		SUPPLIES - HS IT		1LMR-YXQN-NTN	08/01/26	08/25/26	\$41.31	4		P	08/25/26
						Total for Vendor 005233	\$1,949.97				
007686	HARBOR FREIGHT TOOLS USA INC	SUPPLIES - HS IT		D56DA27C	08/24/26	08/25/26	\$39.98	4		P	08/25/26
001855	TORMACH INC.	SUPPLIES - HS IT	26000328	105205	07/30/26	08/25/26	\$90.21	4		P	08/25/26
						Total for 610	\$2,080.16				
						Total for 1350	\$2,080.16				
2122	Counseling Services										
	330	Other Professional Svcs									
005209	ASSOCIATES IN COUNSELING &	COUNSELING SVCS - PCCD GRANT		08042026	08/04/26	08/25/26	\$203.12	4	N	P	08/25/26

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2122	Counseling Services										
005209		COUNSELING SVCS - PCCD GRANT		08042026	08/04/26	08/25/26	\$1,137.50	4	N	P	08/25/26
Total for Vendor 005209							\$1,340.62				
Total for 330							\$1,340.62				
610	General Supplies										
001676	ODP BUSINESS SOLUTIONS, LLC	SUPPLIES - HS GUIDANCE	26000010	475229503001	07/14/26	08/25/26	\$256.04	4		P	08/25/26
		SUPPLIES - MAINT (CREDIT)	26000010	472580085001	07/27/26	08/25/26	\$-89.31	4		P	08/25/26
Total for Vendor 001676							\$166.73				
Total for 610							\$166.73				
650	Supplies and Fees - Technology										
006959	EDUCATIONAL DEVELOPMENT SOFTWARE	SUBSCRIPTION RENEWAL - HS GUIDANCE	26000401	INV4079	07/01/26	08/25/26	\$4,100.00	4		P	08/25/26
Total for 650							\$4,100.00				
Total for 2122							\$5,607.35				
2141	Supervision Of Psychol Svcs										
610	General Supplies										
004480	PEARSON CLINICAL ASSESSMENT	SUPPLIES - SPECIAL ED	26000044	32103245	07/31/26	08/25/26	\$2,405.00	4		P	08/25/26
21158	PRO-ED, INC.	SUPPLIES - SPECIAL ED	26000045	3135513	07/28/26	08/25/26	\$268.00	4		P	08/25/26
Total for 610							\$2,673.00				
Total for 2141							\$2,673.00				
2250	School Library Services										
610	General Supplies										
005233	AMAZON.COM	SUPPLIES - WEST LIBRARY		1CNY-7W6V-6GH	08/03/26	08/25/26	\$344.70	4		P	08/25/26
		SUPPLIES - NORTH LIBRARY		1MNY-NN4T-H69	08/03/26	08/25/26	\$223.06	4		P	08/25/26
		SUPPLIES - IS LIBRARY		13JY-13LT-HTFV	08/04/26	08/25/26	\$247.45	4		P	08/25/26
Total for Vendor 005233							\$815.21				
20069	DEMCO INC	SUPPLIES - SOUTH LIBRARY	26000277	7836928	08/04/26	08/25/26	\$914.10	4		P	08/25/26

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2250	School Library Services										
Total for 610							\$1,729.31				
640	Books & Periodicals										
20747	PERMA-BOUND	BOOKS - WEST LIBRARY	26000357	2044878-00	08/10/26	08/25/26	\$1,563.82	4		P	08/25/26
Total for 640							\$1,563.82				
Total for 2250							\$3,293.13				
2260	Instruc & Curriculum Dev Svcs										
580	Travel										
008213	BETH WEEKS	MILEAGE REIMBUSE		SUMMER 2026	08/06/26	08/25/26	\$92.76	4		P	08/25/26
Total for 580							\$92.76				
610	General Supplies										
005233	AMAZON.COM	SUPPLIES - CURRICULUM		1V9W-Y1T9-4HJM	08/11/26	08/25/26	\$62.99	4		P	08/25/26
Total for 610							\$62.99				
Total for 2260							\$155.75				
2271	Instruc. Staff Dev (certified										
122	Proffessional Ed-supplemental										
001404	ROBIN MERGER CORPORATION, INC.	PROFESSIONAL DEVELOPMENT	26000338	001954814	08/07/26	08/25/26	\$4,500.00	4		P	08/25/26
Total for 122							\$4,500.00				
360											
006022	BRUSTER'S REAL ICE CREAM	STAFF DEVELOPMENT		8/20/2026	08/20/26	08/25/26	\$677.00	4		P	08/25/26
		STAFF DEVELOPMENT		8/20/2026	08/20/26	08/25/26	\$678.00	4		P	08/25/26
		STAFF DEVELOPMENT		8/20/2026	08/20/26	08/25/26	\$678.00	4		P	08/25/26
Total for Vendor 006022							\$2,033.00				
Total for 360							\$2,033.00				
390	Other Purch Prof & Tech Svcs										
008073	THRIVING YOUNIVERSITY	8/24/2026-8/25/2026 PROF DEVELOPMENT		1843	08/25/26	08/25/26	\$3,875.00	4		P	08/25/26

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2271	Instruc. Staff Dev (certified)										
008073		8/24/2026-8/25/2026 PROF DEVELOPMENT		1843	08/25/26	08/25/26	\$3,875.00	4		P	08/25/26
		8/24/2026-8/25/2026 PROF DEVELOPMENT		1843	08/25/26	08/25/26	\$3,875.00	4		P	08/25/26
Total for Vendor 008073							\$11,625.00				
Total for 390							\$11,625.00				
580	Travel										
25753	MICHELLE OSTROSKY	MILEAGE 7/8-7/10 - PERKINS FUNDED		OSTROSKY 8/12/	08/12/26	08/25/26	\$184.15	4		P	08/25/26
Total for 580							\$184.15				
Total for 2271							\$18,342.15				
2310	Board Services										
820	Judgments Against Lea										
008262	HALPERN LAW FIRM, LLC	CV-2025-939		CV-2025-939	08/21/26	08/25/26	\$50,000.00	4	N	P	08/25/26
Total for 820							\$50,000.00				
Total for 2310							\$50,000.00				
2350	Legal and Accounting Services										
330	Other Professional Svcs										
003519	ANDREWS & PRICE	LEGAL SVCS - JULY		20641	07/31/26	08/25/26	\$42.00	4	N	P	08/25/26
		RETAINER - JULY		20642	07/31/26	08/25/26	\$850.00	4	N	P	08/25/26
		LEGAL SVCS - JULY		20644	07/31/26	08/25/26	\$70.00	4	N	P	08/25/26
		LEGAL SVCS - JULY		20646	07/31/26	08/25/26	\$28.00	4	N	P	08/25/26
		LEGAL SVCS - JULY		20645	07/31/26	08/25/26	\$4,685.95	4	N	P	08/25/26
		LEGAL SVCS - JULY		20640	07/31/26	08/25/26	\$5,306.77	4	N	P	08/25/26
		LEGAL SVCS - JULY		20643	07/31/26	08/25/26	\$70.00	4	N	P	08/25/26
Total for Vendor 003519							\$11,052.72				
004713	PEACOCK KELLER, LLP	ASSESSMENT APPEALS - JULY		134163	07/31/26	08/25/26	\$3,479.00	4	N	P	08/25/26
Total for 330							\$14,531.72				
Total for 2350							\$14,531.72				
2360	Office Of Supt (ex.dir.)svcs										

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2360	Office Of Supt (ex.dir.)svcs										
	580	Travel									
003008	MICHAEL LUCAS	TRAVEL/PARKING 8/10/2026		LUCAS 8/18/2026	08/18/26	08/25/26	\$93.64	4		P	08/25/26
Total for 580							\$93.64				
	610	General Supplies									
005233	AMAZON.COM	SUPPLIES - SUPT OFFICE		17Q4-TY4C-6XXC	08/09/26	08/25/26	\$25.70	4		P	08/25/26
		SUPPLIES - SUPT OFFICE		17QH-RNQX-763	08/17/26	08/25/26	\$242.80	4		P	08/25/26
Total for Vendor 005233							\$268.50				
001676	ODP BUSINESS SOLUTIONS, LLC	SUPPLIES - SUPT OFFICE	26000003	471317372001	08/04/26	08/25/26	\$84.95	4		P	08/25/26
004836	SAM'S CLUB/SYNCHRONY BANK	SUPPLIES - SUPT OFFICE		P928000JW014YZ	07/22/26	08/25/26	\$114.70	4		P	08/25/26
000851	VELTRI CLEANERS	SUPPLIES - SUPT		8/13/2026	08/13/26	08/25/26	\$50.00	4		P	08/25/26
Total for 610							\$518.15				
Total for 2360							\$611.79				
2380	Office Of The Principal Svcs										
	610	General Supplies									
005233	AMAZON.COM	SUPPLIES - IS		1R1M-TWRT-R1F	08/10/26	08/25/26	\$741.43	4		P	08/25/26
		SUPPLIES - IS		1GC3-RW17-RHK	08/14/26	08/25/26	\$71.36	4		P	08/25/26
Total for Vendor 005233							\$812.79				
004534	BEEGRAPHIX	KINDERGARTEN T-SHIRTS - SOUTH		27981	07/31/26	08/25/26	\$397.50	4		P	08/25/26
		KINDERGARTEN T-SHIRTS - WEST		27981	07/31/26	08/25/26	\$480.00	4		P	08/25/26
		KINDERGARTEN T-SHIRTS - NORTH		27981	07/31/26	08/25/26	\$547.50	4		P	08/25/26
		KINDERGARTEN T-SHIRTS - EAST		27981	07/31/26	08/25/26	\$487.50	4		P	08/25/26
Total for Vendor 004534							\$1,912.50				
Total for 610							\$2,725.29				
	810	Dues And Fees									
004573	NAESP	MEMBERSHIP - S. DEMIAN	26000409	2026 MEMBERSH	07/28/26	08/25/26	\$259.00	4		P	08/25/26

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2380	Office Of The Principal Svcs										
							Total for 810	\$259.00			
							Total for 2380	\$2,984.29			
2440	Nursing Services										
	610	General Supplies									
005233	AMAZON.COM	SUPPLIES - WEST NURSE		1WLG-THV9-4CL	08/05/26	08/25/26	\$22.10	4		P	08/25/26
		SUPLIES - NORTH NURSE		1PLD-XWIL-XVK	08/03/26	08/25/26	\$459.45	4		P	08/25/26
		SUPPLIES - NORTH NURSE		1DHX-HCXC-TMN	08/03/26	08/25/26	\$221.01	4		P	08/25/26
		SUPPLIES - NORTH NURSE		1C9W-KJJC-WFK	08/03/26	08/25/26	\$147.94	4		P	08/25/26
		SUPPLIES - IS NURSE		19Y3-LTXQ-P1LT	08/04/26	08/25/26	\$16.40	4		P	08/25/26
		SUPPLIES - MS NURSE		1TNX-DNWL-GPQ	08/03/26	08/25/26	\$106.35	4		P	08/25/26
							Total for Vendor 005233	\$973.25			
004836	SAM'S CLUB/SYNCHRONY BANK	SUPPLIES - SOUTH NURSE		P928000KD00ZQ	08/07/26	08/25/26	\$89.94	4		P	08/25/26
		SUPPLIES - SOUTH NURSE		P928000KA01S2P	08/07/26	08/25/26	\$21.14	4		P	08/25/26
		SUPPLIES - WEST NURSE		P928000KD00ZD0	08/07/26	08/25/26	\$136.90	4		P	08/25/26
		SUPPLIES - IS NURSE		P928000KB00YM	08/07/26	08/25/26	\$419.72	4		P	08/25/26
		SUPPLIES - MS NURSE		P928000KD00ZD7	08/07/26	08/25/26	\$119.92	4		P	08/25/26
							Total for Vendor 004836	\$787.62			
							Total for 610	\$1,760.87			
							Total for 2440	\$1,760.87			
2511	Supervision Of Fiscal Services										
	610	General Supplies									
001676	ODP BUSINESS SOLUTIONS, LLC	SUPPLIES - BUS OFFICE	26000004	477577688001	08/07/26	08/25/26	\$112.72	4		P	08/25/26
004836	SAM'S CLUB/SYNCHRONY BANK	SUPPLIES - BUS OFFICE		P928000J000XTM	06/23/26	08/25/26	\$39.72	4		P	08/25/26
							Total for 610	\$152.44			
							Total for 2511	\$152.44			
2513	Receive & Disburse Funds Svcs										
	330	Other Professional Svcs									
001972	THE BANK OF NEW YORK MELLON	PAYING AGENT FEE - 2025A		00252-26-015172	08/13/26	08/25/26	\$750.00	4		P	08/25/26
		PAYING AGENT FEE - 2025B		00252-26-015167	08/13/26	08/25/26	\$750.00	4		P	08/25/26

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2513	Receive & Disburse Funds Svcs										
Total for Vendor 001972							\$1,500.00				
Total for 330							\$1,500.00				
Total for 2513							\$1,500.00				
2540	Print,publish,& Duplicate Svcs										
448	Lease / Rental Of Hardware And										
002340	COMDOC, INC	COPIER LEASE - AUGUST	26000024	42532324	08/12/26	08/25/26	\$9,101.37	4		P	08/25/26
Total for 448							\$9,101.37				
610	General Supplies										
		COPIER SUPPLIES - WEST		IN7368223	08/10/26	08/25/26	\$228.00	4		P	08/25/26
001676	ODP BUSINESS SOLUTIONS, LLC	COPY PAPER - WEST	26000002	476432147001	07/31/26	08/25/26	\$893.39	4		P	08/25/26
		COPY PAPER - SOUTH	26000002	477826357001	08/04/26	08/25/26	\$407.30	4		P	08/25/26
Total for Vendor 001676							\$1,300.69				
Total for 610							\$1,528.69				
Total for 2540							\$10,630.06				
2590	Other Support Svcs-business										
532	Postage										
22660	FEDEX	SHIPPING FEES		9-424-34458	08/17/26	08/25/26	\$128.17	4		P	08/25/26
Total for 532							\$128.17				
Total for 2590							\$128.17				
2620	Operation Of Buildings Svcs										
422	Electricity										
002875	WEST PENN POWER	SOUTH		100092516143 08/	08/07/26	08/20/26	\$6,011.79	4		P	08/24/26
		SOUTH SEWAGE		100092515806 08/	08/07/26	08/20/26	\$233.98	4		P	08/24/26
		WEST		100091319416 08/	08/07/26	08/20/26	\$7,031.93	4		P	08/24/26
		NORTH		100096900467 08/	08/14/26	08/20/26	\$8,605.35	4		P	08/24/26
		MS FLASHING LIGHT		100091150530 08/	08/07/26	08/20/26	\$12.60	4		P	08/24/26
		MS SIGN		100091215788 08/	08/07/26	08/20/26	\$157.13	4		P	08/24/26
		HS FLASHING LIGHT		100091216257 08/	08/11/26	08/20/26	\$14.29	4		P	08/24/26
		HS FLASHING LIGHT		100091216026 08/	08/11/26	08/20/26	\$14.29	4		P	08/24/26

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2620	Operation Of Buildings Svcs										
002875		HS PRACTICE FIELD		100108707728 08/	08/07/26	08/20/26	\$13.48	4		P	08/24/26
		HS CONCESSION		100091099737 08/	08/07/26	08/20/26	\$12.51	4		P	08/24/26
		HS		100094154273 08/	08/14/26	08/20/26	\$35,895.59	4		P	08/24/26
Total for Vendor 002875							\$58,002.94				
Total for 422							\$58,002.94				
424	Water/sewage										
20254	PENNSYLVANIA-AMERICAN WATER COMPANY	SOUTH SEWAGE		102421003328694	08/04/26	08/20/26	\$121.73	4		P	08/24/26
		WEST		102421003613245	08/11/26	08/20/26	\$645.94	4		P	08/24/26
		NORTH		102421003025643	08/05/26	08/20/26	\$743.55	4		P	08/24/26
		EAST		102421003483721	08/04/26	08/20/26	\$626.41	4		P	08/24/26
		IS/MS		102421003613456	08/10/26	08/20/26	\$2,000.65	4		P	08/24/26
		HS		102421003613502	08/04/26	08/20/26	\$935.79	4		P	08/24/26
Total for Vendor 20254							\$5,074.07				
Total for 424							\$5,074.07				
431	Rep/maint Services Of Bldg										
20015	AMERICAN GLASS & MIRROR COMPANY	REPAIR SVCS - MAINT	26000102	23363	07/30/26	08/25/26	\$1,575.00	4		P	08/25/26
003967	INDUSTRIAL COMMERCIAL ELEVATOR	CONTRACT MAINT - EAST	26000126	492	08/05/26	08/25/26	\$182.00	4		P	08/25/26
006593	SPORT FLOORS INC	MAINT SVCS - SOUTH GYM	26000265	260101	08/12/26	08/25/26	\$4,826.00	4		P	08/25/26
		MAINT SVCS - WEST GYM	26000267	260102	08/12/26	08/25/26	\$4,865.00	4		P	08/25/26
		MAINT SVCS - NORTH GYM	26000264	260100	08/12/26	08/25/26	\$4,525.00	4		P	08/25/26
		MAINT SVCS - EAST GYM	26000266	260103	08/12/26	08/25/26	\$4,468.00	4		P	08/25/26
		MAINT SVCS - IS GYM	26000268	260094	08/07/26	08/25/26	\$4,358.00	4		P	08/25/26
		MAINT SVCS - MS GYM	26000263	260093	08/07/26	08/25/26	\$5,349.00	4		P	08/25/26
		MAINT SVCS - HS GYM	26000261	260095	08/07/26	08/25/26	\$10,844.00	4		P	08/25/26
Total for Vendor 006593							\$39,235.00				
Total for 431							\$40,992.00				
490	Other Purchased Property Svcs										
21195	B AND R POOLS AND SWIM SHOPS	POOL WATER TESTING/MAINT - MS	26000105	L103476	08/03/26	08/25/26	\$114.00	4		P	08/25/26

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2620	Operation Of Buildings Svcs										
004745	FARNER FIRE	FIRE EXTING. REFILL & INSPECTION - NORTH	26000121	21484	08/10/26	08/25/26	\$590.00	4	N	P	08/25/26
		FIRE EXTING. REFILL & INSPECTION - HS	26000121	21481	08/10/26	08/25/26	\$690.00	4	N	P	08/25/26
		FIRE EXTING. REFILL & INSPECTION - MS	26000121	21486	08/10/26	08/25/26	\$620.00	4	N	P	08/25/26
		FIRE EXTING. REFILL & INSPECTION - EAST	26000121	21482	08/10/26	08/25/26	\$590.00	4	N	P	08/25/26
		FIRE EXTING. REFILL & INSPECTION - SOUTH	26000121	21485	08/10/26	08/25/26	\$620.00	4	N	P	08/25/26
		FIRE EXTING. REFILL & INSPECTION - NORTH		21430	07/31/26	08/25/26	\$151.00	4	N	P	08/25/26
		FIRE EXTING. REFILL & INSPECTION - MS		21427	07/31/26	08/25/26	\$864.00	4	N	P	08/25/26
		FIRE EXTING. REFILL & INSPECTION - EAST		21428	07/31/26	08/25/26	\$195.00	4	N	P	08/25/26
		FIRE EXTING. REFILL & INSPECTION - SOUTH		21429	07/31/26	08/25/26	\$156.00	4	N	P	08/25/26
		FIRE EXTING. REFILL & INSPECTION - WEST		21426	07/31/26	08/25/26	\$175.00	4	N	P	08/25/26
		FIRE EXTING. REFILL & INSPECTION - WEST		21483	08/10/26	08/25/26	\$590.00	4	N	P	08/25/26
		FIRE EXTING. REFILL & INSPECTION - HS		21431	07/31/26	08/25/26	\$1,179.00	4	N	P	08/25/26
					Total for Vendor 004745		\$6,420.00				
25342	H & H WATER CONTROLS INC	WASTEWATER PLANT OP - JULY	26000385	26-724	08/05/26	08/25/26	\$1,750.00	4		P	08/25/26
003989	ROCKWELL & SONS PEST CONTROL	AUGUST MAINT - WEST	26000145	INV3798	08/17/26	08/25/26	\$85.00	4	N	P	08/25/26
		AUG MAINT - EAST	26000145	INV3777	08/12/26	08/25/26	\$85.00	4	N	P	08/25/26
		AUG MAINT - IS	26000145	INV3796	08/17/26	08/25/26	\$90.00	4	N	P	08/25/26
		AUG MAINT - MS	26000145	INV3797	08/17/26	08/25/26	\$90.00	4	N	P	08/25/26
					Total for Vendor 003989		\$350.00				
					Total for 490		\$8,634.00				
522	Automotive Liability Insurance										
005492	UTICA NATIONAL INSURANCE GROUP	26/27 AUTO INSURANCE		200595824	8/12/2	08/12/26	08/25/26	\$22,915.00	4		P 08/25/26

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2620	Operation Of Buildings Svcs										
Total for 522							\$22,915.00				
610	General Supplies										
20001	A-Z JANITORIAL & PARTY SUPPL	SUPPLIES - MAINT	26000100	333753	08/03/26	08/25/26	\$1,488.31	4		P	08/25/26
		SUPPLIES - MAINT	26000100	333790	08/05/26	08/25/26	\$159.54	4		P	08/25/26
Total for Vendor 20001							\$1,647.85				
001804	ADVANCE AUTO PARTS	SUPPLIES - MAINT		1206622337133	08/11/26	08/25/26	\$39.50	4		P	08/25/26
005233	AMAZON.COM	SUPPLIES - MAINT		1CHN-F443-1G6Q	08/13/26	08/25/26	\$1,770.58	4		P	08/25/26
		SUPPLIES - MAINT		1P6V-WNMV-D9D	08/13/26	08/25/26	\$611.24	4		P	08/25/26
		SUPPLIES - MAINT		1MQY-1R3P-PGM	08/12/26	08/25/26	\$281.99	4		P	08/25/26
		SUPPLIES - MAINT		1RRP-4WMF-V41	08/14/26	08/25/26	\$299.97	4		P	08/25/26
		SUPPLIES - MAINT		1PYP-6MY1-9TH	08/06/26	08/25/26	\$57.99	4		P	08/25/26
Total for Vendor 005233							\$3,021.77				
50874	BUSY BEAVER BUILDING CENTERS	SUPPLIES - MAINT	26000111	12914/19	09/25/26	08/25/26	\$15.86	4		P	08/25/26
		SUPPLIES - MAINT	26000111	12936/19	08/12/26	08/25/26	\$18.99	4		P	08/25/26
		SUPPLIES - MAINT	26000111	12913/19	08/03/26	08/25/26	\$4.56	4		P	08/25/26
Total for Vendor 50874							\$39.41				
27595	CHIPPS LOCKSMITH SERVICE	SUPPLIES - MAINT	26000114	10-2740-433-000-	08/11/26	08/25/26	\$11.25	4		P	08/25/26
008247	COMBUSTION EQUIPMENT CO., INC.	SUPPLIES - MAINT	26000344	4390	08/10/26	08/25/26	\$239.00	4		P	08/25/26
005861	CONTRACTOR'S CONNECTION, LLC	SUPPLIES - MAINT	26000116	183840	08/20/26	08/25/26	\$61.48	4		P	08/25/26
20083	FAMOUS SUPPLY	SUPPLIES - MAINT	26000120	S023578159.001	08/10/26	08/25/26	\$6.99	4		P	08/25/26
		SUPPLIES - MAINT	26000120	S023585422.001	08/11/26	08/25/26	\$199.32	4		P	08/25/26
		SUPPLIES - MAINT	26000120	S023590092.001	08/12/26	08/25/26	\$2.24	4		P	08/25/26
		SUPPLIES - MAINT	26000120	S023588826.001	08/12/26	08/25/26	\$97.92	4		P	08/25/26
Total for Vendor 20083							\$306.47				
007899	HIGHWAY SUPPLY, LLC	SUPPLIES - MAINT	26000124	2468	08/06/26	08/25/26	\$105.00	4		P	08/25/26
26624	LOWE'S CREDIT SERVICES	SUPPLIES - MAINT	26000133	996567 -RCNSR	07/29/26	08/25/26	\$47.48	4		P	08/25/26
		SUPPLIES - MAINT	26000133	994137 -RCJIKJ	07/28/26	08/25/26	\$170.07	4		P	08/25/26

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2620	Operation Of Buildings Svcs										
26624		SUPPLIES - MAINT	26000133	982914 -RDIKU	08/04/26	08/25/26	\$23.12	4		P	08/25/26
		SUPPLIES - MAINT	26000133	979211 -RBUJNT	07/23/26	08/25/26	\$293.04	4		P	08/25/26
		SUPPLIES - MAINT	26000133	983316 -RDIILF	08/04/26	08/25/26	\$102.38	4		P	08/25/26
		SUPPLIES - MAINT	26000133	989460 -RDRRMK	08/06/26	08/25/26	\$8.42	4		P	08/25/26
		SUPPLIES - MAINT	26000133	930634 -REGPTI	08/11/26	08/25/26	\$11.86	4		P	08/25/26
		SUPPLIES - MAINT	26000133	934995 -REGPTP	08/11/26	08/25/26	\$321.11	4		P	08/25/26
		SUPPLIES - MAINT	26000133	914396 -REGPTN	08/11/26	08/25/26	\$129.29	4		P	08/25/26
		SUPPLIES - MAINT	26000133	934599 -RECEDB	08/10/26	08/25/26	\$16.67	4		P	08/25/26
		SUPPLIES - MAINT	26000133	978673 -RECEDA	08/10/26	08/25/26	\$44.04	4		P	08/25/26
		SUPPLIES - MAINT	26000133	973741 -RECECL	08/10/26	08/25/26	\$243.70	4		P	08/25/26
		SUPPLIES - MAINT	26000133	990954 -RDVYNU	08/07/26	08/25/26	\$318.59	4		P	08/25/26
					Total for Vendor 26624		\$1,729.77				
000526	THE HITE COMPANY	SUPPLIES - MAINT	26000125	36431022	08/12/26	08/25/26	\$330.54	4		P	08/25/26
007761	PATTY WACK APPAREL	SUPPLIES - MAINT	26000443	0051	08/11/26	08/25/26	\$111.50	4		P	08/25/26
004934	PPG ARCHITECTURAL FINISHES, INC	SUPPLIES - MAINT	26000141	977920006010	08/13/26	08/25/26	\$72.93	4		P	08/25/26
000815	R. E. MICHEL	SUPPLIES - MAINT	26000144	319904128	08/05/26	08/25/26	\$12.52	4		P	08/25/26
		SUPPLIES - MAINT	26000144	319913184	08/06/26	08/25/26	\$13.91	4		P	08/25/26
		SUPPLIES - MAINT	26000144	319976483	08/12/26	08/25/26	\$46.38	4		P	08/25/26
		SUPPLIES - MAINT	26000144	319976920	08/12/26	08/25/26	\$36.27	4		P	08/25/26
		SUPPLIES - MAINT	26000144	320026793	08/17/26	08/25/26	\$76.44	4		P	08/25/26
					Total for Vendor 000815		\$185.52				
005433	SCHAEDLER YESCO	SUPPLIES - MAINT		S8491998.001	08/05/26	08/25/26	\$32.00	4		P	08/25/26
		SUPPLIES - MAINT		S8496783.001	08/10/26	08/25/26	\$58.38	4		P	08/25/26
		SUPPLIE - MAINT		S8498579.001	08/11/26	08/25/26	\$134.49	4		P	08/25/26
		SUPPLIES - MAINT		S8500426.001	08/12/26	08/25/26	\$80.46	4		P	08/25/26
					Total for Vendor 005433		\$305.33				
					Total for 610		\$8,207.32				
621	Natural Gas										
27809	COLUMBIA GAS	SOUTH		3438 08/10/26	08/10/26	08/20/26	\$1,969.33	4		P	08/25/26
		WEST		3438 08/10/26	08/10/26	08/20/26	\$2,375.25	4		P	08/25/26
		NORTH		3438 08/10/26	08/10/26	08/20/26	\$2,852.11	4		P	08/25/26
		EAST		3438 08/10/26	08/10/26	08/20/26	\$2,392.50	4		P	08/25/26

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2620	Operation Of Buildings Svcs										
27809		IS/MS		3438 08/10/26	08/10/26	08/20/26	\$9,768.83	4		P	08/25/26
		HS		3438 08/10/26	08/10/26	08/20/26	\$4,802.29	4		P	08/25/26
Total for Vendor 27809							\$24,160.31				
004698	DIRECT ENERGY BUSINESS	SOUTH		HS65584574	08/13/26	08/25/26	\$745.45	4		P	08/25/26
		WEST		HS65584570	08/13/26	08/25/26	\$270.26	4		P	08/25/26
		NORTH		HS65584573	08/13/26	08/25/26	\$1,283.71	4		P	08/25/26
		EAST		HS65584572	08/13/26	08/25/26	\$1,049.26	4		P	08/25/26
		IS/MS		HS65584569	08/13/26	08/25/26	\$4,491.05	4		P	08/25/26
		HS		HS65584571	08/13/26	08/25/26	\$1,785.51	4		P	08/25/26
Total for Vendor 004698							\$9,625.24				
Total for 621							\$33,785.55				
761	Non-capital Equipment Replacem										
24344	UNITED REFRIGERATION INC	EQUIP - MAINT	26000406	20870049-00	08/06/26	08/25/26	\$4,837.77	4		P	08/25/26
Total for 761							\$4,837.77				
Total for 2620							\$182,448.65				
2630	Care & Upkeep Of Grounds Svcs										
414	Lawn Care Services										
007194	APEX MOBILE BLASTING	SVCS - MAINT	26000428	INV-022778	08/12/26	08/25/26	\$12,420.00	4	N	P	08/25/26
28243	ROBERT C. BURNS COMPANY	SVCS - MAINT	26000410	1031	08/20/26	08/25/26	\$11,900.00	4	N	P	08/25/26
Total for 414							\$24,320.00				
Total for 2630							\$24,320.00				
2650	Vehicle Operation & Maint Svcs										
433	Rep/maint Services Of Vehicles										
008255	MIKE HIGGINS AUTO BODY	VEHICLE REPAIRS - MAINT	26000414	1807	07/31/26	08/25/26	\$3,148.20	4	N	P	08/25/26
007995	WASHINGTON CHEVROLET	VEHIVCLE REPAIRS - MAINT		JOB 932	08/06/26	08/25/26	\$363.31	4		P	08/25/26
002954	WESTLAND MUFFLER II, INC.	VEHICLE REPAIRS - MAINT	26000435	12004	08/12/26	08/25/26	\$2,092.43	4		P	08/25/26

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2650	Vehicle Operation & Maint Svcs										
Total for 433							\$5,603.94				
610	General Supplies										
001804	ADVANCE AUTO PARTS	SUPPLIES - MAINT		1206621822123	08/06/26	08/25/26	\$13.09	4		P	08/25/26
Total for 610							\$13.09				
626	Gasoline										
20053	COEN OIL COMPANY	GAS - MAINT	26000115	202608-15092	08/01/26	08/25/26	\$1,114.37	4		P	08/25/26
27271	STUCK ENTERPRISES	GAS - MAINT		07312026	07/01/26	08/25/26	\$294.00	4		P	08/25/26
Total for 626							\$1,408.37				
627	Diesel Fuel										
20053	COEN OIL COMPANY	GAS - DIESEL	26000115	202608-15092	08/01/26	08/25/26	\$242.69	4		P	08/25/26
Total for 627							\$242.69				
762	Capital Equipment Replacement										
006520	C HARPER	EQUIP - MAINT	26000244	37063	08/24/26	08/25/26	\$52,919.00	4		P	08/25/26
Total for 762							\$52,919.00				
Total for 2650							\$60,187.09				
2660	Security Services										
330	Other Professional Svcs										
006712	HIDDEN VALLEY ANIMAL CLINIC, P.C.	SVCS - POLICE K-9		53529	08/07/26	08/25/26	\$549.16	4		P	08/25/26
Total for 330							\$549.16				
490	Other Purchased Property Svcs										
006507	LAUTTAMUS COMMUNICATIONS/SEC.	MONTHLY AGREEMENT - AUG	26000132	26-01269	08/01/26	08/25/26	\$690.00	4		P	08/25/26
Total for 490							\$690.00				

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2660	Security Services										
	626	Gasoline									
20053	COEN OIL COMPANY	GAS - POLICE	26000115	202608-15092	08/01/26	08/25/26	\$133.95	4		P	08/25/26
Total for 626							\$133.95				
Total for 2660							\$1,373.11				
2720	Vehicle Operation Services										
	513	Contracted Carriers									
007551	ALLEGHENY MEDICAL TRANSPORT INC	JULY TRANSPORTATION		TRINEA06 7/31/20	07/31/26	08/25/26	\$1,572.00	4		P	08/25/26
		JULY TRANSPORTATION		TRINGR06 7/31/2	07/31/26	08/25/26	\$6,660.00	4		P	08/25/26
		JULY TRANSPORTATION		TRINMP06 7/31/2	07/31/26	08/25/26	\$655.00	4		P	08/25/26
Total for Vendor 007551							\$8,887.00				
20053	COEN OIL COMPANY	TAX CREDITS		202608-15092	08/01/26	08/25/26	\$-233.32	4		P	08/25/26
006317	FIRST STUDENT INC.	JULY ALT TRANSPORTATION SVCS		FA26-00006128	08/14/26	08/25/26	\$6,889.70	4		P	08/25/26
001201	GUTTMAN ENERGY INC	GAS 8/3-8/9 SCHWEINEBRATEN		F70959721	08/09/26	08/25/26	\$156.62	4		P	08/25/26
		GAS 8/10-8/16 SCHWEINEBRATEN		F70980280	08/16/26	08/25/26	\$128.07	4		P	08/25/26
Total for Vendor 001201							\$284.69				
Total for 513							\$15,828.07				
Total for 2720							\$15,828.07				
2740	Vehicle Servicing & Maint Svcs										
	433	Rep/maint Services Of Vehicles									
002543	BEARD'S AUTO CENTER	VEHICLE REPAIRS - TRANS		47363	08/13/26	08/25/26	\$25.00	4	N	P	08/25/26
008179	HECKATHORN AUTOMOTIVE LLC	VEHICLE REPAIRS - TRANS		021919	07/15/26	08/25/26	\$2,238.53	4		P	08/25/26
005933	SAFELITE AUTO GLASS	VEHICLE REPAIR - TRANS		06381-532354	07/30/26	08/25/26	\$539.67	4		P	08/25/26
Total for 433							\$2,803.20				

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2740	Vehicle Servicing & Maint Svcs										
Total for 2740							\$2,803.20				
2841	Supv Of Data Processing Svcs										
432	Rep/maint Services Of Equip										
000442	DQE COMMUNICATIONS, LLC	SOUTH		CI108746	08/13/26	08/25/26	\$125.00	4		P	08/25/26
		WEST		CI108746	08/13/26	08/25/26	\$125.00	4		P	08/25/26
		NORTH		CI108746	08/13/26	08/25/26	\$125.00	4		P	08/25/26
		EAST		CI108746	08/13/26	08/25/26	\$125.00	4		P	08/25/26
		IS/MS		CI108746	08/13/26	08/25/26	\$125.00	4		P	08/25/26
		HS		CI108746	08/13/26	08/25/26	\$1,315.48	4		P	08/25/26
Total for Vendor 000442							\$1,940.48				
Total for 432							\$1,940.48				
538	Transport / Telecommunication										
007072	AT&T MOBILITY	HOT SPOTS - TECH		287302020623X0	08/08/26	08/20/26	\$523.30	4		P	08/24/26
20560	VERIZON	SOUTH		257-041-456-0001	07/31/26	08/20/26	\$305.96	4		P	08/24/26
		WEST		257-041-456-0001	07/31/26	08/20/26	\$51.39	4		P	08/24/26
		WEST		257-041-456-0001	07/31/26	08/20/26	\$306.35	4		P	08/24/26
		NORTH		257-041-456-0001	07/31/26	08/20/26	\$260.68	4		P	08/24/26
		EAST		257-041-456-0001	07/31/26	08/20/26	\$266.41	4		P	08/24/26
		IS		257-041-456-0001	07/31/26	08/20/26	\$206.98	4		P	08/24/26
		MS		257-041-456-0001	07/31/26	08/20/26	\$263.32	4		P	08/24/26
		MS		257-041-456-0001	07/31/26	08/20/26	\$155.66	4		P	08/24/26
		MS		257-041-456-0001	07/31/26	08/20/26	\$51.77	4		P	08/24/26
		HS		257-041-456-0001	07/31/26	08/20/26	\$51.77	4		P	08/24/26
Total for Vendor 20560							\$1,920.29				
001238	VERIZON WIRELESS	DISTRICT CELL PHONES		6150287628	08/04/26	08/20/26	\$346.18	4		P	08/24/26
Total for 538							\$2,789.77				
580	Travel										
007224	ROBERT HABOVICK	MILEAGE 7/7-8/18		HABOVICK 8/18	08/18/26	08/25/26	\$190.31	4		P	08/25/26
Total for 580							\$190.31				
610	General Supplies										
001379	CDW-GOVERNMENT	SUPPLIES - TECH	26000389	AK4TC3N	08/04/26	08/25/26	\$240.00	4		P	08/25/26

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2841	Supv Of Data Processing Svcs										
Total for 610							\$240.00				
650	Supplies and Fees - Technology										
004974	CCL TECHNOLOGIES	LICENSE RENEWAL - TECH	26000097	6659	07/31/26	08/25/26	\$5,200.00	4		P	08/25/26
000478	POWERSCHOOL GROUP, LLC	SUBSCRIPTION FEES - TECH	26000388	INV507091	08/06/26	08/25/26	\$17,462.03	4		P	08/25/26
Total for 650							\$22,662.03				
752	Capital Equipment - Original A										
008227	AUDIO ENHANCEMENT	AUDIO ENHANCMENT SYSTEM - WEST	26000036	INV73064	07/16/26	08/25/26	\$6,158.52	4		P	08/25/26
		AUDIO ENHANCMENT SYSTEM - EAST	26000036	INV73338	07/23/26	08/25/26	\$8,008.70	4		P	08/25/26
		AUDIO ENHANCMENT SYSTEM - NORTH	26000036	INV73167	07/20/26	08/25/26	\$6,006.52	4		P	08/25/26
		AUDIO ENHANCMENT SYSTEM - SOUTH	26000036	INV73393	07/24/26	08/25/26	\$4,004.35	4		P	08/25/26
Total for Vendor 008227							\$24,178.09				
001379	CDW-GOVERNMENT	EQUIP - TECH	26000354	AK38F6M	07/30/26	08/25/26	\$546.25	4		P	08/25/26
		EQUIP - TECH	26000249	AK1147I	07/14/26	08/25/26	\$8,789.10	4		P	08/25/26
Total for Vendor 001379							\$9,335.35				
Total for 752							\$33,513.44				
Total for 2841							\$61,336.03				
3210	Sch Spons Student Activities										
330	Other Professional Svcs										
008251	MICHAEL PAGNOTTA	PROFESSIONAL SVCS - HS MARCHING BAND	26000403	2026-01	07/01/26	08/25/26	\$175.00	4	N	P	08/25/26
Total for 330							\$175.00				
580	Travel										
21126	PHSSL	MEMBERSHIP	26000394	2026-2027	08/12/26	08/25/26	\$65.00	4		P	08/25/26
Total for 580							\$65.00				

Date: 08/28/26
Time: 09:49:00

Release Dates 08/11/26 - 08/25/26

Trinity Area School District
Payables List 2026-2027
Vendor # 000001 - 91219

Page: 26
BAR053b

Invoice # *V029823.1 - XKF9865 7/1/2026

Vendor Number & Name		Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
3210	Sch Spons Student Activities										
	610	General Supplies									
003957	CONCORD THEATRICALS	SUPPLIES - HS MUSICAL	26000404	1194536	07/09/26	08/25/26	\$5,000.00	4		P	08/25/26
001680	J&J SPORTS PROMOTIONS	SUPPLIES - HS	26000442	5912	08/10/26	08/25/26	\$1,465.00	4		P	08/25/26
						Total for 610	\$6,465.00				
	810	Dues And Fees									
20757	NATIONAL SPEECH & DEBATE ASSOCIATION	MEMBERSHIP DUES	26000418	156197	07/27/26	08/25/26	\$269.00	4		P	08/25/26
						Total for 810	\$269.00				
						Total for 3210	\$6,974.00				
3250	School Sponsored Athletics										
	610	General Supplies									
005233	AMAZON.COM	SUPPLIES - HS ATHLETICS		1FR1-RNXF-4K4X	08/07/26	08/25/26	\$769.62	4		P	08/25/26
005386	PITTSBURGH TROPHY COMPANY, INC.	SUPPLIES - ATHLETICS	26000395	158871	07/29/26	08/25/26	\$204.87	4		P	08/25/26
						Total for 610	\$974.49				
						Total for 3250	\$974.49				
						Report Total	\$1,452,956.98				

Date: 08/28/26
Time: 09:44:07

Release Dates 08/25/26 - 08/25/26

Trinity Area School District
Payables List 2026-2027
Vendor # 000001 - 91219

Page: 1
BAR053b

Invoice # *V029823.1 - XKF9865 7/1/2026

Vendor Number & Name		Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
3100	Food Services										
	432	Rep/maint Services Of Equip									
003017	HOBART SERVICE	REPAIR DISH WASHER-EAST		37377521	08/13/26	08/25/26	\$1,013.94	82526		P	08/25/26
Total for 432							\$1,013.94				
Total for 3100							\$1,013.94				
Report Total							\$1,013.94				

Date: 08/28/26
Time: 09:43:34

Release Dates 08/25/26 - 08/25/26

Trinity Area School District
Payables List 2026-2027
Vendor # 000001 - 91219

Page: 1
BAR053b
Invoice # *V029823.1 - XKF9865 7/1/2026

Vendor Number & Name		Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
3250	School Sponsored Athletics										
	580	Travel									
005326	CM GIRLS VOLLEYBALL BOOSTERS	REGISTRATION - GIRLS VOLLEYBALL	26000282	08292026	08/24/26	08/25/26	\$325.00	8252026		P	08/25/26
Total for 580							\$325.00				
	610	General Supplies									
002728	GLOBE TICKET	TICKETS	26000417	308425	08/05/26	08/25/26	\$795.00	8252026		P	08/25/26
Total for 610							\$795.00				
Total for 3250							\$1,120.00				
Report Total							\$1,120.00				



CENTERVILLE CLINICS

Total Health Care for the Entire Community

Joseph A. Yablonski
Memorial Clinic
1070 Old National Pike
Fredericktown, PA 15333
(724) 632-6801

Bentleyville Family Practice
100 Wilson Road
Bentleyville, PA 15314
(724) 239-2390

California Family Practice
1152 Wood Street
California, PA 15419
(724) 938-2122

Carmichaels Clinic
601 West George Street
Carmichaels, PA 15320
(724) 966-5081

Charleroi Medical & Dental
200 Chamber Plaza
Charleroi, PA 15022
(724) 483-5482

Connellsville Medical & Dental
601 South Arch Street
Connellsville, PA 15425
(724) 626-2630

Donora Family Medicine
718 McKean Avenue
Donora, PA 15033
(724) 379-4401

Fairchance Office
93 N. Morgantown Street
Fairchance, PA 15436
(724) 564-0900

Republic Medical & Dental
1006 Main Street
Republic, PA 15475
(724) 246-9434

Uniontown Family Doctors
86 McClellandtown Road
Uniontown, PA 15401
(724) 430-7990

Washington Family Doctors
37 Highland Avenue
Washington, PA 15301
(724) 223-1067

Waynesburg Office
1150 Seventh Street
Waynesburg, PA 15370
(724) 627-8243

This letter will serve as an understanding between Trinity School District and Centerville Clinics, Inc., Behavioral Health Program to provide outpatient mental health therapy services. Trinity School District is listed on our Certificate of Compliance by the Commonwealth of Pennsylvania as a site for outpatient behavioral health services and abides by the same guidelines as any other Centerville outpatient site.

Centerville Clinics, Inc will provide:

- A licensed therapist to provide competent psychotherapy to elementary, middle, and senior high school during school hours.
- Services will be provided based on the necessity of services. The clinic will determine the number of days that will be provided based on the number of students referred.
- The therapist will provide a therapy session for 30-45 minutes. These sessions will be scheduled based on the needs of each student. The sessions may be scheduled weekly, bi-weekly, or monthly based on individual needs.
- Each therapist will check in with the guidance office to discuss the needs of the program and to gain referrals.

The School District will provide:

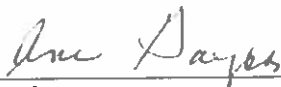
- A comfortable HIPAA compliant room for the therapist to have the sessions in.
- Access to reliable internet and phone in the office to be able to complete services.
- Referrals that have been screened by the SAP program for appropriate need.

We look forward to working with you and your staff.

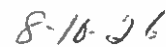
We are in support of this program and are willing to incorporate the therapy services for the 2026-2027 school term.

School Board President

Date



Ann Gaydos
Director of Behavioral Health Services
Centerville Clinics, Inc.



Date

BUSINESS ASSOCIATE AGREEMENT

CENTERVILLE CLINICS, INC. *[Covered Entity]*

and

TRINITY SCHOOL DISTRICT (BUSINESS ASSOCIATE)

I. General.

A. Effective Date.

This Business Associate Agreement ("BAA") takes effect on August 27, 2026

B. Parties.

The parties to this BAA are Centerville Clinics, Inc. ("Covered Entity" "Centerville Clinics"), a Federally Qualified Health Center with its principal office at 1070 Old National Pike Road, Fredericktown, PA, 15333 and Trinity School District ("Business Associate"), Behavioral Health School Based Program) a Washington County school district with its principal office at (231 Park Avenue Washington Pa. 15301) (collectively "Parties").

C. Purpose of BAA.

The Parties have entered into, or may in the future enter into, one or more agreements ("Core Service Agreement(s)") that require Business Associate to be provided with, to have access to, or to create Protected Health Information ("PHI") that is subject to the Health Insurance Portability and Accountability Act regulations ("HIPAA Regulations"), including the HIPAA Privacy and Security Rules codified at 45 C.F.R. Parts 160 and 164.

Business Associate acknowledges that it is responsible to comply with the HIPAA Security and Privacy Rules, including but not limited to 45 C.F.R. §§ 164.308, 164.310, 164.312, 164.316 and 164.504(e) and applicable sections of Subtitle D of the Health Information Technology for Economic and Clinical Health Act ("HITECH"), codified at 42 U.S.C. §§ 17921-17953. (42 U.S.C. §§ 17931(a) & (b), 17934)

This BAA supplements and/or amends each of the Core Service Agreements with respect to Business Associate's Use, Disclosure, and creation of PHI under the Core Service Agreement(s) as required by sections 164.314(a), 164.502(e), and 164.504(e) of the HIPAA Regulations and Subtitle D of HITECH. Except as supplemented or amended by this BAA, the terms of the Core Service Agreements shall continue unchanged and shall apply with full force and effect.

D. Legally Bound.

The Parties agree to be legally bound by the terms and conditions set forth in this BAA.

II. Definitions.

Unless otherwise defined in this BAA and/or the context clearly indicates otherwise, all terms used in this BAA, including but not limited to capitalized terms, shall have the same meanings as given to the terms in the HIPAA Regulations and HITECH, except as follows:

"Administrative Safeguards" shall have the same meaning as the term "Administrative Safeguards" in 45 C.F.R. § 164.304, with the exception that it shall apply to the management of the conduct of Business Entity's Workforce, not Covered Entity's Workforce, in relation to the protection of that information.

"Other state and federal privacy laws" include, but are not limited to, professional licensing regulations for physicians at 49 Pa. Code § 16.61, § 25.213; the Confidentiality of HIV-Related Information Act at 35 P.S. §§ 7601-7612; the Mental Health Procedures Act and regulations at 50 P.S. § 7111, 55 Pa. Code §§ 5100.31-5100.39; and the federal protections for drug and alcohol abuse treatment records at 42 U.S.C. § 290dd-2; 42 C.F.R. §§ 2.1-2.67, as applicable.

"Protected Health Information" ("PHI") and "Electronic Protected Health Information" ("ePHI") shall have the same meaning as the terms "Protected Health Information" and "Electronic Protected Health Information," respectively, as defined in 45 C.F.R. § 160.103, limited to the information Business Associate received from or created or received on behalf of Covered Entity as Covered Entity's Business Associate.

III. Permitted Uses and Disclosures by Business Associate.

A. General Uses and Disclosures.

Except as otherwise limited in this BAA, Business Associate may Use and Disclose PHI in accordance with the Privacy and Security Rules and HITECH as necessary to perform its obligations under the Core Services Agreement(s).

B. Specific Uses and Disclosures.

1. Management and Administration Uses.

Except as otherwise limited in this BAA, Business Associate shall use PHI in its possession in accordance with 45 C.F.R. §164.504(e)(4)(i) if necessary for its proper management and administration or to carry out its legal responsibilities.

2. Management and Administration Disclosures.

Except as otherwise limited in this BAA, Business Associate may Disclose PHI in its possession to third parties in accordance with 45 C.F.R. §164.504(e)(4)(ii) if necessary for its proper management and administration or to carry out its legal responsibilities, provided that (i) the disclosures are required by law, or (ii) Business Associate obtains reasonable assurances from the third party that the information will remain confidential and Used or further Disclosed only as required by law or for the purpose for which it was Disclosed to the third party and that the third party will notify the Business Associate of any instances of which it is aware in which the Confidentiality of the information has been Breached.

3. Data Aggregation Services.

Except as otherwise limited in this BAA, Business Associate may use PHI to provide Data Aggregation services relating to the Health Care Operations of Covered Entity as permitted by 45 C.F.R. §164.504(e)(2)(i)(B).

4. De-identified Information.

Except as otherwise limited in this BAA, Business Associate may de-identify any and all PHI obtained by Business Associate under this BAA, and Use the de-identified data in accordance with the de-identification requirements in accordance with 45 C.F.R. § 164.502(d).

IV. Obligations and Activities of Business Associate.

A. Prohibited Uses and Disclosures.

Business Associate shall not Use or Disclose PHI other than as permitted or required by this BAA or as required by law. [45 C.F.R. § 164.504(e) (2) (ii) (A)] Business Associate may Use and Disclose PHI only if its Use or Disclosure is in compliance with each applicable requirement of 45 C.F.R. § 164.504(e) and HITECH. [42 U.S.C. § 17934]

B. Safeguards.

Business Associate shall use appropriate safeguards to prevent Use or Disclosure of PHI other than as provided for by this BAA and the applicable Core Service Agreement. [45 C.F.R. § 164.504(e) (2) (ii) (B)]

C. Mitigation.

Business Associate will mitigate, to the extent practicable, any harmful effect that is known to Business Associate of a Use or Disclosure of PHI by Business Associate in violation of the requirements of this BAA. .

D. Self-Reporting.

Business Associate shall report to Covered Entity any Use or Disclosure of PHI not provided for by this BAA. [45 C.F.R. § 164.504(e) (2) (ii) (C)] The report shall be in writing and made within five (5) days of Business Associate's discovery of the unauthorized Use and/or Disclosure. Extensions beyond (5) days shall be approved by the Centerville Clinics. Compliance with this section IV.D does not relieve Business Associate of its obligations with respect to Breaches of Unsecured PHI under section IV.M.

E. Agents and Subcontractors.

Business Associate shall ensure that any agent, including a subcontractor, to whom it provides PHI received from Covered Entity, or created or received by Business Associate on behalf of Covered Entity, agrees in writing to the same restrictions and conditions that apply through this BAA to Business Associate with respect to such information. [45 C.F.R. § 164.504(e) (2) (ii) (D)]

F. Access to Protected Health Information.

Within twenty (20) days of receipt of a written request from Covered Entity, Business Associate shall provide access to PHI in a Designated Record Set to Covered Entity or, as directed by Covered Entity, to an Individual in order to allow Covered Entity to meet the requirements under 45 C.F.R. § 164.524 and HITECH, 42 U.S.C. § 17935(e). In the event an Individual directly submits to Business Associate a request for access to PHI, Business Associate shall forward such request within five (5) business days to Covered Entity. Covered Entity shall be responsible for any denials of access to the PHI. [45 C.F.R. § 164.504(e) (2) (ii) (E)]

G. Amendments to Protected Health Information.

Within thirty (30) days of receipt of a written request from Covered Entity, Business Associate shall make any amendment(s) to PHI in a Designated Record Set that Covered Entity directs or agrees to pursuant to 45 C.F.R. § 164.526. [45 C.F.R. § 164.504(e) (2) (ii) (F)]

H. Accounting of Disclosures.

1. Documentation of Disclosures.

Business Associate shall document disclosures of PHI and maintain information related to such disclosures as would be required for Covered Entity to respond to a request by an Individual for an accounting of disclosures of PHI in accordance with 45 C.F.R. § 164.528 and HITECH, 42 U.S.C. § 17935(c). [45 C.F.R. § 164.504(e) (2) (ii) (G)]

2. Accounting of Disclosures.

Within thirty (30) days of receipt of a written request from Covered Entity, Business Associate shall provide to Covered Entity information collected in accordance with subsection IV.H.1, to permit Covered Entity to respond to a request by an Individual for an accounting of disclosures of PHI in accordance with 45 C.F.R. § 164.528 and HITECH, 42 U.S.C. 17935(c). In the event an Individual directly submits to Business Associate a request for an accounting, Business Associate shall forward the request within seven (7) business days to Covered Entity. (45 C.F.R. § 164.504(e) (2) (ii) (G))

I. Cooperation with Audits and Investigations.

Business Associate shall make its internal practices, books, and records relating to the Use and Disclosure of PHI received from Covered Entity, or created or received by Business Associate on behalf of Covered Entity, at the request of the Covered Entity, available to the to the Secretary of Health and Human Services, in a time and manner designated by the Covered Entity or the Secretary, for purposes of the Secretary determining Covered Entity's compliance with the Privacy Rule. [45 C.F.R. § 164.504 (e)(2)(ii)(H)]

J. Other State and Federal Privacy Laws.

Notwithstanding any other provision in this BAA, Business Associate shall comply with other state and federal privacy laws (except to the extent that they are pre-empted by the Privacy Rule) and shall not engage in any activity that would result in Covered Entity being in violation of any other state or federal privacy law.

K. Security of ePHI.

Business Associate shall:

- (i) Implement Administrative Safeguards, Physical Safeguards, and Technical Safeguards ("Safeguards") that reasonably and appropriately protect the Confidentiality, Integrity, and Availability of ePHI that it creates, receives, maintains, or transmits on behalf of Covered Entity as required by the Security Rule. [45 C.F.R. § 164.314 (a) (2) (i) (A)]
- (ii) Ensure that any agent, including a subcontractor, to whom Business Associate provides ePHI, agrees to implement reasonable and appropriate safeguards to protect the ePHI. [45 C.F.R. § 164.314 (a) (2) (i) (B)]
- (iii) Report to Covered Entity any Security Incident of which Business Associate becomes aware. [45 C.F.R. § 164.314 (a)(2)(i)(C)]. Compliance with this subsection IV.L. (iii) does not relieve Business Associate of its obligations with respect to Breaches of Unsecured PHI under section IV.M.
- (iv) Make its policies, procedures, and documentation required by the Security Rule relating to the Safeguards available to the Secretary of Health and Human Services for purposes of determining Covered Entity's compliance with the Security Rule. [68 Fed. Reg. 8334, 8359 (Feb. 20, 2003)]

L. Notice of Breach.

1. Notice Requirement.

If Business Associate accesses, maintains, retains, modifies, records, stores, destroys, or otherwise holds, Uses, or Discloses Unsecured PHI, it shall, following the discovery of a Breach of the information, notify Covered Entity of the Breach as required by this section IV.M; HITECH, 42 U.S.C. §§17921 & 17932; and the HIPM regulations, 45 C.F.R §§ 164.400-164.414.

2. Definitions.

"Breach" and "Unsecured PHI" shall have the meaning given in HITECH and 45 C.F.R. § 164.402.

3. Content of Notice.

The notice shall include the identification of each Individual whose Unsecured PHI has been-or is reasonably believed by Business Associate to have been-accessed, acquired, or Disclosed during the Breach.

4. Discovery of Breach.

For purposes of this section IV.M, a Breach shall be treated as discovered by Business Associate as of the first day on which the Breach is known to Business Associate (including any person, other than the individual committing the Breach that is an employee, officer, or other agent of Business Associate).

5. Deadline for Notification.

Subject to subsection IV.M.6, the notifications required under this section IV.M shall be made without unreasonable delay and in no case later than sixty (60) calendar days after the discovery of a Breach by Business Associate. Business Associate shall have the burden of demonstrating that all notifications were made in a timely manner, including evidence demonstrating the necessity of any delay.

6. Delay of Notification.

If a law enforcement official determines that a notification under this section IV.M would impede a criminal investigation or cause damage to national security, the notification shall be delayed in the same manner as provided under 45 C.F.R. § 164.528(a)(2), in the case of a Disclosure covered under that provision.

M. Termination or Expiration of Core Service Agreement.

1. Obligation to Return or Destroy.

Except as provided in subsection IV.N.2, upon the expiration or termination of a Core Service Agreement, Business Associate shall return to Covered Entity or destroy all PHI received from Covered Entity, or created or received by Business Associate on behalf of Covered Entity, and shall retain no copies of the PHI. This provision shall apply to PHI that is in the possession of subcontractors or agents of Business Associate. [45 C.F.R. § 164.504 (e)(2)(ii)(I)]

2. Infeasibility Exception.

In the event that Business Associate determines that returning or destroying the PHI is infeasible, Business Associate shall provide to Covered Entity notification of the conditions that make return or destruction infeasible. Upon mutual agreement of the Parties, that return or destruction of PHI is not feasible, Business Associate shall extend the protections of this BAA to the PHI and limit further Uses and disclosures of the PHI to those purposes that make the return or destruction infeasible, for so long as Business Associate maintains the PHI. [45 C.F.R. § 164.504 (e)(2)(ii)(I)]

V. Obligations of Covered Entity.

(a) With regard to the Use or Disclosure of PHI by the Business Associate, the Covered Entity agrees: (i) to obtain any consent, authorization, or permission that may be required by the Privacy Rule or any other applicable federal, state or local laws and/or regulations prior to furnishing Business Associate the PHI pertaining to an Individual; and (ii) that it will not furnish Business Associate PHI that is subject to any arrangements permitted or required of the Covered Entity, including but not limited to, arrangements agreed to by Covered Entity under 45 C.F.R. § 164.522 that may impact in any manner the Use or Disclosure of PHI by the Business Associate under this BAA and the Core Service Agreement (iii) to timely notify Business Associate, in writing, of any arrangements between Covered Entity and an Individual that is the subject of PHI that may impact in any manner the Use or Disclosure of that PHI by Business Associate under this BAA.

(b) Covered Entity represents and warrants that its notice of privacy practices permits Covered Entity to use and disclose PHI in the manner that Business Associate is authorized to use and disclose PHI under this BAA.

VI. Termination of Core Service Agreement(s) for Cause.

A. Material Breach.

In the event that Covered Entity reasonably determines that Business Associate has materially breached this BAA, Covered Entity may either (i) immediately terminate the pertinent Core Service Agreement(s) and any other related agreements or (ii) provide Business Associate with an opportunity to cure the breach in accordance with section VI.B. In the event of a termination pursuant to this section VI.A, the provisions of section IV.N shall apply. [45 C.F.R. §§ 164.314 (a)(2)(i)(D) & 164.504 (e)(1)(ii)&(2)(iii)]

B. Opportunity to cure option.

Covered Entity may elect to notify Business Associate of a material breach and provide Business Associate with the opportunity to cure the breach upon mutually satisfactory terms. Provided however, in the event that the Parties do not agree to mutually satisfactory terms within thirty (30) days, Business Associate shall cure the breach to the satisfaction of the Covered Entity within thirty (30) days. Business Associate's failure to timely cure a breach as set forth in this section VI.B. is grounds for the immediate termination of the pertinent Core Services Agreement(s) and any other related agreements. In the event of a termination pursuant to this section, the provisions of section IV.N shall apply.

VII. Notices.

Any notices or reports required under this BAA shall be provided to the below identified designated contact and the copy recipient both via the U.S. Mail or express courier and via facsimile, as provided below.

	Covered Entity	Business Associate
Designated contact Address Facsimile/ Email	Attn: Privacy Officer Centerville Clinics, Inc. 1070 Old National Pike Rd. Fredericktown, PA 15333 724-632-6312	Attn: Dr. Michael Lucas 231 Park Avenue Washington, Pa. 15301 724-223-2000
Copy recipient Address Facsimile/ Email	Attn: Privacy Officer Centerville Clinics, Inc. 1070 Old National Pike Rd. Fredericktown, PA 15333 724-632-6312	Attn: Dr. Kenneth Cross 231 Park Avenue Washington Pa. 15301 724-225-5380

VIII. Miscellaneous.

A. Regulatory References.

A reference in this BAA to a section in the HIPAA regulations or HITECH means the section as in effect or as amended.

B. Interpretation.

In the event that there is any conflict or inconsistency between a Core Services Agreement and this BAA, this BAA controls and amends the Core Services Agreement. Any ambiguity in this BAA shall be resolved in favor of a meaning that permits Covered Entity to comply with the HIPAA regulations and HITECH.

C. Amendment.

The Parties agree to take such action as is necessary to amend this BAA from time to time as is reasonably necessary for Covered Entity to comply with the requirements of the HIPAA regulations and HITECH or other related laws and regulations. Such amendment shall be agreed and signed by both parties.

D. Disputes.

The Parties agree to make a good faith effort to resolve any controversy, claim, or dispute between the Parties with respect to this BAA.

E. No Third Party Beneficiaries.

This BAA is not intended to confer any rights on any person other than the Parties.

COVERED ENTITY

By: _____
Signature

Name: Barry Niccolai

Title: CEO

Date: _____

BUSINESS ASSOCIATE

By: _____
Signature

Name: _____

Title: _____

Date: _____

Winter 2026 Head Coaches

Alec Ferrari	Varsity Boys Basketball	\$9,000
William Poletti	Varsity Girls Basketball	\$9,000
Amy Frazee	Unified Bocce	\$1,500
Erin Thornburg	Unified Bocce	\$1,500
John Husk	Varsity Rifle	\$6,500
Brian Day	Varsity Swimming	\$7,000
Ashley Stanton	Varsity Indoor Track	\$3,000
Ron Tarquinio	Varsity Boys Wrestling	\$9,000