

Agenda of Voting Meeting

The Board of Education Trinity Area School District

A Voting Meeting of the Trinity Area School District Board of Education will be held Thursday, September 17, 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. Food Service Report

Speaker(s): Ms. Jennifer Marken - Aramark

Description: Report

1.D. Superintendent's Report

Speaker(s): Dr. Michael P. Lucas

Description: Report

1.E. Meeting Minutes

Description: Action

Recommended Motion(s):

Motion to approve the minutes of the August 6 and August 20, 2026 meetings as attached.

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: Action

Recommended Motion(s):

Motion to approve the treasurer's report for August 2026, as attached.

3.C. THS Auxiliary Gym Repair

Description: Action

Recommended Motion(s):

Motion to approve the attached quote from Sports Floors, Inc for auxiliary gym repairs (CoStars). Note: Additional work may be needed once the extent of the water damage is determined.

3.D. Auditorium Sound Technician

Description: Discussion

4. EDUCATION

4.A. Expulsion

Description: Action

Recommended Motion(s):

Motion to approve the attached student expulsion.

4.B. Adult Evening Classes

Description: Discussion

5. PERSONNEL/ATHLETICS

5.A. Resignations

Description: Action

Recommended Motion(s):

Motion to approve the resignation of the following: Michael Wall - Director of Athletics and Activities - effective September 4, 2026, Jennifer Restaneo - Musical Technical Director, Joette Grey - food service, effective September 11, 2026

5.B. Interim Director of Athletics and Activities

Description: Action

Recommended Motion(s):

Motion to name Kaci Alderson as Interim Director of Athletics and Activities for the first semester of the 2026-2027 school year, effective September 16, 2026. She will receive a \$6,000 stipend.

5.C. Employments

Description: Action

Recommended Motion(s):

Motion to approve the employment of the following for the 2026-2027 school year, pending the receipt of all required clearances and proper documentation: Adrienne Sciascia - 2 hour part time clerical aide

5.D. 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: Emily Wilson - emergency status teacher Brooke Clougherty - emergency status teacher Charles Lisella - teacher Steven Ramey - emergency status teacher

5.E. Leave of Absence

Description: Action

Recommended Motion(s):

Motion to approve the following leave of absence: K.H. - intermittent FMLA, not to exceed 60 days, effective September 18, 2026

5.F. Change of Status

Description: Action

Recommended Motion(s):

Motion to approve the change of status for Nicole Gilmore from emergency status to certified teacher.

5.G. Mentor

Description: Action

Recommended Motion(s):

Motion to approve Lou Majoris as a mentor for the 2026-2027 school year.

5.H. Tenured Teachers

Description: The following teachers have attained tenure:

Chloe Brendel, Alec Ferrari, Kaleb Kibble, Hannah Kline, Brittany Palfreyman, Dana Rice, Jeanne Schroeder, Sydney Schultz, Kayla Smith, Megan Spisso, Jacquelyn Vanderloos, and Kelsee Wiltout

5.I. Guidance Counselor (October 1, 2026 Meeting)

Description: Information

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.

Planning Meeting
Thursday, August 6, 2026 6:00 PM Eastern

Board Room, Trinity Hall
231 Park Ave
Washington, PA 15301

Justin Bardella: Present
Sean Dobich: Present
Chad Griffith: Present
Molly Hott: Present
David Johnson: Present
Gordon Lowry: Present
Alison Migyanko: Present
Jennifer Morgan: Present
Greg Rudman: Present

Present: 9.

Mrs. Hott was via phone.

Other present: Mr. Craig Uram, Assistant Superintendent; Taylor Hott, Director of Fiscal Services/Board Secretary; Trish Andrews, Solicitor; and Tara Krieger, Recording Secretary

1. PRELIMINARY MATTERS

1.A. Pledge of Allegiance

1.B. Roll Call

1.C. Meeting Minutes

2. HEARING OF CITIZENS

2.A. Citizens Address the Board

Citizens may address the Trinity Area School District Board of Education at this time during the meeting. Per Board Policy 903, Public Participation in Board Meetings, individuals who wish to speak on agenda items at the Public Comment portion of the Board meeting may notify the Superintendent's Office prior to the Board meeting or sign in to speak prior to the start of each Board meeting.

None

3. FINANCE/TRANSPORTATION

3.A. Payment of Bills

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. This motion, made by David Johnson and seconded by Greg Rudman, Carried.

Justin Bardella: Yea, Sean Dobich: Yea, Chad Griffith: Yea, Molly Hott: Yea, David Johnson: Yea, Gordon Lowry: Yea, Alison Migyanko: Yea, Jennifer Morgan: Yea, Greg Rudman: Yea
Yea: 9, Nay: 0

3.B. Treasurer's Report

3.C. Settlement Agreement

Motion to approve the settlement agreement as attached. This motion, made by Chad Griffith and seconded by Justin Bardella, Carried.

Justin Bardella: Yea, Sean Dobich: Yea, Chad Griffith: Yea, Molly Hott: Yea, David Johnson: Yea, Gordon Lowry: Yea, Alison Migyanko: Yea, Jennifer Morgan: Yea, Greg Rudman: Yea
Yea: 9, Nay: 0

3.D. Settlement Agreement

Motion to approve the settlement agreement as attached. This motion, made by Greg Rudman and seconded by Chad Griffith, Carried.

Justin Bardella: Yea, Sean Dobich: Yea, Chad Griffith: Yea, Molly Hott: Yea, David Johnson: Yea, Gordon Lowry: Yea, Alison Migyanko: Yea, Jennifer Morgan: Yea, Greg Rudman: Yea
Yea: 9, Nay: 0

3.E. Repository Tax Sale

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. This motion, made by Chad Griffith and seconded by Alison Migyanko, Carried.

Justin Bardella: Yea, Sean Dobich: Yea, Chad Griffith: Yea, Molly Hott: Yea, David Johnson: Yea, Gordon Lowry: Yea, Alison Migyanko: Yea, Jennifer Morgan: Yea, Greg Rudman: Yea
Yea: 9, Nay: 0

3.F. Obsolete Technology Equipment

Motion to approve the list of obsolete technology equipment, as attached. This motion, made by David Johnson and seconded by Justin Bardella, Carried.

Justin Bardella: Yea, Sean Dobich: Yea, Chad Griffith: Yea, Molly Hott: Yea, David Johnson: Yea, Gordon Lowry: Yea, Alison Migyanko: Yea, Jennifer Morgan: Yea, Greg Rudman: Yea
Yea: 9, Nay: 0

3.G. TMS/TIS Concrete Change Order

Motion to approve change order Change Order #1 from DiMarco Construction for additional sealing: Add: \$40,353,83. This motion, made by Sean Dobich and seconded by Gordon Lowry, Carried.

Justin Bardella: Yea, Sean Dobich: Yea, Chad Griffith: Yea, Molly Hott: Yea, David Johnson: Yea, Gordon Lowry: Yea, Alison Migyanko: Yea, Jennifer Morgan: Yea, Greg Rudman: Yea
Yea: 9, Nay: 0

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

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

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

4. Education

4.A. OAC and LAC Committees

Motion to approve the OAC and LAC committees, as attached. This motion, made by David Johnson and seconded by Chad Griffith, Carried.

Justin Bardella: Yea, Sean Dobich: Yea, Chad Griffith: Yea, Molly Hott: Yea, David Johnson:

Yea, Gordon Lowry: Yea, Alison Migyanko: Yea, Jennifer Morgan: Yea, Greg Rudman: Yea
Yea: 9, Nay: 0

4.B. Curriculum Mappers

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. This motion, made by Alison Migyanko and seconded by Chad Griffith, Carried.

Justin Bardella: Yea, Sean Dobich: Yea, Chad Griffith: Yea, Molly Hott: Yea, David Johnson: Yea, Gordon Lowry: Yea, Alison Migyanko: Yea, Jennifer Morgan: Yea, Greg Rudman: Yea
Yea: 9, Nay: 0

4.C. Enrollment Update - Kindergarten

5. PERSONNEL/ATHLETICS

5.A. Resignations

Motion to accept the resignation of the following: Melissa Crumb - food service, effective July 15, 2026. This motion, made by Gordon Lowry and seconded by Greg Rudman, Carried.

Justin Bardella: Yea, Sean Dobich: Yea, Chad Griffith: Yea, Molly Hott: Yea, David Johnson: Yea, Gordon Lowry: Yea, Alison Migyanko: Yea, Jennifer Morgan: Yea, Greg Rudman: Yea
Yea: 9, Nay: 0

5.B. Employments

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. This motion, made by Chad Griffith and seconded by Alison Migyanko, Carried.

Justin Bardella: Yea, Sean Dobich: Yea, Chad Griffith: Yea, Molly Hott: Yea, David Johnson: Yea, Gordon Lowry: Yea, Alison Migyanko: Yea, Jennifer Morgan: Yea, Greg Rudman: Yea
Yea: 9, Nay: 0

5.C. Department Representatives

Motion to approve the 2026-2027 Department Representatives, as attached. This motion, made by Greg Rudman and seconded by Alison Migyanko, Carried.

Justin Bardella: Yea, Sean Dobich: Yea, Chad Griffith: Yea, Molly Hott: Yea, David Johnson: Yea, Gordon Lowry: Yea, Alison Migyanko: Yea, Jennifer Morgan: Yea, Greg Rudman: Yea
Yea: 9, Nay: 0

5.D. Mentors

Motion to approve mentors for the 2026-2027 school year, as attached. This motion, made by Justin Bardella and seconded by David Johnson, Carried.

Justin Bardella: Yea, Sean Dobich: Yea, Chad Griffith: Yea, Molly Hott: Yea, David Johnson: Yea, Gordon Lowry: Yea, Alison Migyanko: Yea, Jennifer Morgan: Yea, Greg Rudman: Yea
Yea: 9, Nay: 0

5.E. Occupational Services Representatives

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. This motion, made by David Johnson and seconded by Chad Griffith, Carried.

Justin Bardella: Yea, Sean Dobich: Yea, Chad Griffith: Yea, Molly Hott: Yea, David Johnson: Yea, Gordon Lowry: Yea, Alison Migyanko: Yea, Jennifer Morgan: Yea, Greg Rudman: Yea
Yea: 9, Nay: 0

5.F. Supplemental Extracurricular Positions

Motion to approve supplemental extracurricular positions for the 2026-2027 school year, as attached. This motion, made by Alison Migyanko and seconded by Justin Bardella, Carried.

David Johnson: Abstain (With Conflict), Justin Bardella: Yea, Sean Dobich: Yea, Chad Griffith: Yea, Molly Hott: Yea, Gordon Lowry: Yea, Alison Migyanko: Yea, Jennifer Morgan: Yea, Greg Rudman: Yea

Yea: 8, Nay: 0, Abstain (With Conflict): 1

5.G. Sub Principal

Motion to approve Mr. Joseph Dunn as a substitute principal as attached. This motion, made by David Johnson and seconded by Alison Migyanko, Carried.

Justin Bardella: Yea, Sean Dobich: Yea, Chad Griffith: Yea, Molly Hott: Yea, David Johnson: Yea, Gordon Lowry: Yea, Alison Migyanko: Yea, Jennifer Morgan: Yea, Greg Rudman: Yea
Yea: 9, Nay: 0

5.H. 2026 Fall Coaches

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. This motion, made by Sean Dobich and seconded by Justin Bardella, Carried.

Justin Bardella: Yea, Sean Dobich: Yea, Chad Griffith: Yea, Molly Hott: Yea, David Johnson: Yea, Gordon Lowry: Yea, Alison Migyanko: Yea, Jennifer Morgan: Yea, Greg Rudman: Yea
Yea: 9, Nay: 0

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

5.J. Athletic Event Staff (Voting Meeting)

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

6. POLICY

6.A. Policy for Revision - First Read

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

Mr. Rudman reported that there is a meeting on Wednesday, August 19, 2026.

8. PENNSYLVANIA SCHOOL BOARDS LIAISON — Mr. Gordon Lowry

Mr. Lowry reported: there is a list of school districts and their vaccination rates, and Trinity averages 99.3%; and there is bipartisan support that some of the funding money should stay in the education sector.

9. ADDITIONAL BUSINESS

9.A. Public Comment on Non-Agenda Matters

None

9.B. Executive Session

Executive session was held on August 4 at 10:00 a.m. and at 5:15 p.m. this evening for personnel and litigation purposes.

10. ADJOURNMENT

10.A. Adjourn the meeting

Motion to adjourn the meeting of the Trinity Area School Board at 6:54 p.m. This motion, made by Greg Rudman and seconded by Chad Griffith, Carried.

Justin Bardella: Yea, Sean Dobich: Yea, Chad Griffith: Yea, Molly Hott: Yea, David Johnson: Yea, Gordon Lowry: Yea, Alison Migyanko: Yea, Jennifer Morgan: Yea, Greg Rudman: Yea
Yea: 9, Nay: 0

Voting Meeting
Thursday, August 20, 2026 6:00 PM Eastern

Board Room, Trinity Hall
231 Park Ave
Washington, PA 15301

Justin Bardella: Present
Sean Dobich: Present
Chad Griffith: Present
Molly Hott: Present
David Johnson: Present
Gordon Lowry: Present
Alison Migyanko: Present
Jennifer Morgan: Present
Greg Rudman: Present

Present: 9.

Others present: Dr. Michael P. Lucas, Superintendent; Mr. Craig Uram, Assistant Superintendent; Taylor Hott, Director of Fiscal Services/Board Secretary; Trish Andrews, Solicitor; and Tara Krieger, Recording Secretary.

1. PRELIMINARY MATTERS

1.A. Pledge of Allegiance

1.B. Roll Call

1.C. Superintendent's Report

Dr. Lucas reported on the following: Welcome back staff celebration was today with a 1980's theme; First day of school for students is Thursday, August 27, 2026; Meet the teachers night is Monday, August 24 and Tuesday, August 25, 2026; Trinity is exploring innovative ways to expand opportunities for students through Simcoach Games, affiliated with Carnegie Mellon University; We are continuing our work with Elivate; Admin met with GG&C regarding our transportation services; there were 20 teachers that participated in the Teacher Induction Program (16 new, 3 teachers who joined last year, 1 long-term sub); There have been a lot of summer facility improvements made; The new SkywardQ was implemented; Congratulations to Trinity High School who continues to be recognized as "Best High School" again this year; and Trinity is continuing to emphasize the principals of "Teach Like Lasso" message of: Believe in our students, believe in our staff, and believe in what we can accomplish together.

1.D. Meeting Minutes

Motion to approve the minutes of the July 16, 2026 meeting as attached. This motion, made by Greg Rudman and seconded by Justin Bardella, Carried.

Justin Bardella: Yea, Sean Dobich: Yea, Chad Griffith: Yea, Molly Hott: Yea, David Johnson: Yea, Gordon Lowry: Yea, Alison Migyanko: Yea, Jennifer Morgan: Yea, Greg Rudman: Yea
Yea: 9, Nay: 0

2. HEARING OF CITIZENS

2.A. Citizens Address the Board

Citizens may address the Trinity Area School District Board of Education at this time during the meeting. Per Board Policy 903, Public Participation in Board Meetings, individuals who wish to speak on agenda items at the Public Comment portion of the Board meeting may notify the Superintendent's Office prior to the Board meeting or sign in to speak prior to the start of each Board meeting.

None

3. FINANCE/TRANSPORTATION

3.A. Payment of Bills

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. This motion, made by Sean Dobich and seconded by Molly Hott, Carried.

Justin Bardella: Yea, Sean Dobich: Yea, Chad Griffith: Yea, Molly Hott: Yea, David Johnson: Yea, Gordon Lowry: Yea, Alison Migyanko: Yea, Jennifer Morgan: Yea, Greg Rudman: Yea
Yea: 9, Nay: 0

3.B. Treasurer's Report

Motion to approve the treasurer's report for July 2026, as attached. This motion, made by David Johnson and seconded by Justin Bardella, Carried.

Justin Bardella: Yea, Sean Dobich: Yea, Chad Griffith: Yea, Molly Hott: Yea, David Johnson: Yea, Gordon Lowry: Yea, Alison Migyanko: Yea, Jennifer Morgan: Yea, Greg Rudman: Yea
Yea: 9, Nay: 0

3.C. 2027 Tax Claims Resolution

Motion to approve the attached resolution regarding the purchase of 2027 anticipated tax claims. This motion, made by Chad Griffith and seconded by Molly Hott, Carried.

Justin Bardella: Yea, Sean Dobich: Yea, Chad Griffith: Yea, Molly Hott: Yea, David Johnson: Yea, Gordon Lowry: Yea, Alison Migyanko: Yea, Jennifer Morgan: Yea, Greg Rudman: Yea
Yea: 9, Nay: 0

3.D. Obsolete Equipment

Motion to approve the disposal of an electronic scoreboard from Trinity Middle School. Note: The scoreboard is from the 1980's and is no longer in working condition. This motion, made by Greg Rudman and seconded by David Johnson, Carried.

Justin Bardella: Yea, Sean Dobich: Yea, Chad Griffith: Yea, Molly Hott: Yea, David Johnson: Yea, Gordon Lowry: Yea, Alison Migyanko: Yea, Jennifer Morgan: Yea, Greg Rudman: Yea
Yea: 9, Nay: 0

3.E. TMS/TIS Concrete Change Order

1. Motion to approve change order Change Order #2 from DiMarco Construction for additional asphalt restoration and catch basin patching: Add: \$11,649.50. This motion, made by Gordon Lowry and seconded by Molly Hott, Failed.

Justin Bardella: Nay, Sean Dobich: Nay, Gordon Lowry: Nay, Alison Migyanko: Nay, Greg Rudman: Nay, Chad Griffith: Yea, Molly Hott: Yea, David Johnson: Yea, Jennifer Morgan: Yea
Yea

Yea: 4, Nay: 5

Chad Griffith: Yea, Molly Hott: Yea, David Johnson: Yea, Jennifer Morgan: Yea

A roll call vote was taken.

3.F. Bus Routes and Drivers 2026-2027

Motion to approve the bus routes and drivers for 2026-2027, as attached. This motion, made by Gordon Lowry and seconded by Alison Migyanko, Carried.

Justin Bardella: Yea, Sean Dobich: Yea, Chad Griffith: Yea, Molly Hott: Yea, David Johnson: Yea, Gordon Lowry: Yea, Alison Migyanko: Yea, Jennifer Morgan: Yea, Greg Rudman: Yea
Yea: 9, Nay: 0

3.G. MS Football Stadium Bleacher Update

4. EDUCATION

4.A. Slippery Rock University Articulation Agreement

Motion to approve the articulation agreement with Slippery Rock University, as attached. This motion, made by Greg Rudman and seconded by Chad Griffith, Carried.

Justin Bardella: Yea, Sean Dobich: Yea, Chad Griffith: Yea, Molly Hott: Yea, David Johnson: Yea, Gordon Lowry: Yea, Alison Migyanko: Yea, Jennifer Morgan: Yea, Greg Rudman: Yea
Yea: 9, Nay: 0

4.B. West Virginia University Agreement

Motion to approve the agreement with West Virginia University, as attached. This motion, made by Gordon Lowry and seconded by Chad Griffith, Carried.

Justin Bardella: Yea, Sean Dobich: Yea, Chad Griffith: Yea, Molly Hott: Yea, David Johnson: Yea, Gordon Lowry: Yea, Alison Migyanko: Yea, Jennifer Morgan: Yea, Greg Rudman: Yea
Yea: 9, Nay: 0

5. PERSONNEL/ATHLETICS

5.A. Resignations

Motion to approve the resignation of the following: Erika McCarthy - teacher and mentor, effective August 8, 2026. This motion, made by Alison Migyanko and seconded by Justin Bardella, Carried.

Justin Bardella: Yea, Sean Dobich: Yea, Chad Griffith: Yea, Molly Hott: Yea, David Johnson: Yea, Gordon Lowry: Yea, Alison Migyanko: Yea, Jennifer Morgan: Yea, Greg Rudman: Yea
Yea: 9, Nay: 0

5.B. Employments

Motion to approve the employment of the following for the 2026-2027 school year, pending the receipt of all required clearances and proper documentation: Kristi Curtis - paraprofessional. This motion, made by Greg Rudman and seconded by David Johnson, Carried.

Justin Bardella: Yea, Sean Dobich: Yea, Chad Griffith: Yea, Molly Hott: Yea, David Johnson: Yea, Gordon Lowry: Yea, Alison Migyanko: Yea, Jennifer Morgan: Yea, Greg Rudman: Yea
Yea: 9, Nay: 0

5.C. Long Term Substitutes

Motion to approve the following long term substitute, pending the receipt of all required clearances and proper documentation: Meredith Graff - nurse, rate of \$190 per day worked

Marsha Williams - nurse, rate of \$190 per day worked Ryann Chermak - teacher, rate of \$190 per day worked. This motion, made by Molly Hott and seconded by Alison Migyanko, Carried.

Justin Bardella: Yea, Sean Dobich: Yea, Chad Griffith: Yea, Molly Hott: Yea, David Johnson: Yea, Gordon Lowry: Yea, Alison Migyanko: Yea, Jennifer Morgan: Yea, Greg Rudman: Yea
Yea: 9, Nay: 0

5.D. Substitutes

Motion to approve the following 2026-2027 substitutes, pending receipt of all required clearances and proper documentation, as attached. This motion, made by Gordon Lowry and seconded by Molly Hott, Carried.

Justin Bardella: Yea, Sean Dobich: Yea, Chad Griffith: Yea, Molly Hott: Yea, David Johnson: Yea, Gordon Lowry: Yea, Alison Migyanko: Yea, Jennifer Morgan: Yea, Greg Rudman: Yea
Yea: 9, Nay: 0

5.E. Fall 2026 Coaches

Motion to approve the following 2026 fall coaches, pending receipt of all required clearances and proper documentation: Stanley Wiencek - MS Esports Coach - \$2000 Hannah Nader - girls' varsity soccer assistant coach - \$5000 Olivia Anderson - 8th grade girls' volleyball coach - \$3500. This motion, made by Chad Griffith and seconded by David Johnson, Carried.

Justin Bardella: Yea, Sean Dobich: Yea, Chad Griffith: Yea, Molly Hott: Yea, David Johnson: Yea, Gordon Lowry: Yea, Alison Migyanko: Yea, Jennifer Morgan: Yea, Greg Rudman: Yea
Yea: 9, Nay: 0

5.F. Mentor

Motion to approve the following 2026-2027 mentors as attached. This motion, made by Molly Hott and seconded by Justin Bardella, Carried.

Justin Bardella: Yea, Sean Dobich: Yea, Chad Griffith: Yea, Molly Hott: Yea, David Johnson: Yea, Gordon Lowry: Yea, Alison Migyanko: Yea, Jennifer Morgan: Yea, Greg Rudman: Yea
Yea: 9, Nay: 0

5.G. Supplemental Extra Curricular and Department Representatives

Motion to approve the supplemental extra curricular and department representative positions for the 2026-2027 school year as attached. This motion, made by Alison Migyanko and seconded by Chad Griffith, Carried.

Justin Bardella: Yea, Sean Dobich: Yea, Chad Griffith: Yea, Molly Hott: Yea, David Johnson: Yea, Gordon Lowry: Yea, Alison Migyanko: Yea, Jennifer Morgan: Yea, Greg Rudman: Yea
Yea: 9, Nay: 0

5.H. TAEA MOU

Motion to approve the memorandum of understanding between TAEA and the District as attached. This motion, made by David Johnson and seconded by Sean Dobich, Carried.

Justin Bardella: Yea, Sean Dobich: Yea, Chad Griffith: Yea, Molly Hott: Yea, David Johnson: Yea, Gordon Lowry: Yea, Alison Migyanko: Yea, Jennifer Morgan: Yea, Greg Rudman: Yea
Yea: 9, Nay: 0

5.I. Athletic Event Staff

Motion to approve the attached rates for athletic event staff for the 2026-2027 school year. This motion, made by Justin Bardella and seconded by Chad Griffith, Carried.

Greg Rudman: Nay, Justin Bardella: Yea, Sean Dobich: Yea, Chad Griffith: Yea, Molly Hott: Yea, David Johnson: Yea, Gordon Lowry: Yea, Alison Migyanko: Yea, Jennifer Morgan: Yea
Yea: 8, Nay: 1
Greg Rudman: Nay

6. POLICY

6.A. Adoption of Policy

Motion to approve the second reading for adoption to the following revised policy: 236.1 - Threat Assessment. This motion, made by Sean Dobich and seconded by Chad Griffith, Carried.

Justin Bardella: Yea, Sean Dobich: Yea, Chad Griffith: Yea, Molly Hott: Yea, David Johnson: Yea, Gordon Lowry: Yea, Alison Migyanko: Yea, Jennifer Morgan: Yea, Greg Rudman: Yea
Yea: 9, Nay: 0

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

Mr. Rudman reported the following: there was a meeting on August 19, 2026; 2 teacher positions open and a secretarial position; first day of school was August 20, 2026; and Trinity has 90 out of 727 students.

8. PENNSYLVANIA SCHOOL BOARDS LIAISON — Mr. Gordon Lowry

Mr. Lowry reported that all has been pretty quiet.

9. ADDITIONAL BUSINESS

9.A. Public Comment on Non-Agenda Matters

Mr. Bill Galvin - North Franklin Township - spoke about a flyer on Facebook soliciting funds for updated technology for the auditorium and his believe of lack of support for the Arts programs at Trinity.

9.B. Executive Session

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

10. ADJOURNMENT

10.A. Adjourn the meeting

Motion to adjourn the meeting of the Trinity Area School Board at 6:39 p.m. This motion, made by Greg Rudman and seconded by Alison Migyanko, Carried.

Justin Bardella: Yea, Sean Dobich: Yea, Chad Griffith: Yea, Molly Hott: Yea, David Johnson: Yea, Gordon Lowry: Yea, Alison Migyanko: Yea, Jennifer Morgan: Yea, Greg Rudman: Yea
Yea: 9, Nay: 0

Date: 09/11/26
Time: 11:56:58

Release Dates 09/04/26 - 09/18/26

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
2620	Operation Of Buildings Svcs										
	762	Capital Equipment Replacement									
008199	INTERTECH CI	AV SYSTEM		PB001011	08/31/26	09/18/26	\$95,000.00	5		O	
Total for 762							\$95,000.00				
Total for 2620							\$95,000.00				
4300	Arc,eng&ed Spc Dvlp-orig & Add										
	330	Other Professional Svcs									
005633	DRAW COLLECTIVE	MS SIDEWALK PROJECT		S20-26-01-05	09/01/26	09/18/26	\$870.00	5		O	
Total for 330							\$870.00				
Total for 4300							\$870.00				
Report Total							\$95,870.00				

Date: 09/11/26
Time: 11:50:39

Release Dates 08/26/26 - 09/10/26

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										
390	Other Purch Prof & Tech Svcs										
008021	ARAMARK SERVICES, INC	PROF SERVICES - PAYROLL/SOFTWARE/INS/LIC ENSES		KC01096577	08/10/26	09/10/26	\$10,033.57	91026		P	09/10/26
		MANAGEMENT FEE - JULY		KC01096577	08/10/26	09/10/26	\$97.94	91026		P	09/10/26
		ADMIN FEE - JULY		KC01096577	08/10/26	09/10/26	\$293.60	91026		P	09/10/26
		PROF SERVICES - PAYROLL/SOFTWARE/INS/LIC ENSES		KC01098536	09/07/26	09/10/26	\$10,314.95	91026		P	09/10/26
		MANAGEMENT FEE - AUGUST		KC01098536	09/07/26	09/10/26	\$63.09	91026		P	09/10/26
		ADMIN FEE - AUGUST		KC01098536	09/07/26	09/10/26	\$189.14	91026		P	09/10/26
Total for Vendor 008021							\$20,992.29				
005313	SCHOOL TECHNOLOGY ASSOCIATES	IDENTIFY FOR SKYWARD		000000735	08/17/26	09/10/26	\$1,038.00	91026		P	09/10/26
Total for 390							\$22,030.29				
610	General Supplies										
008021	ARAMARK SERVICES, INC	SUPPLIES		KC01096577	08/10/26	09/10/26	\$101.90	91026		P	09/10/26
		SUPPLIES		KC01098536	09/07/26	09/10/26	\$162.34	91026		P	09/10/26
Total for Vendor 008021							\$264.24				
Total for 610							\$264.24				
631	Groceries										
		GROCERIES		KC01096577	08/10/26	09/10/26	\$-52,920.23	91026		P	09/10/26
		GROCERIES		KC01098536	09/07/26	09/10/26	\$35,347.56	91026		P	09/10/26
Total for Vendor 008021							\$-17,572.67				
Total for 631							\$-17,572.67				
632	Milk										
		MILK		KC01096577	08/10/26	09/10/26	\$615.40	91026		P	09/10/26
		MILK		KC01098536	09/07/26	09/10/26	\$6,495.67	91026		P	09/10/26
Total for Vendor 008021							\$7,111.07				
Total for 632							\$7,111.07				
634	Bread										
		BREAD		KC01096577	08/10/26	09/10/26	\$32.27	91026		P	09/10/26
		BREAD		KC01098536	09/07/26	09/10/26	\$7,438.52	91026		P	09/10/26

Date: 09/11/26
Time: 11:50:39

Release Dates 08/26/26 - 09/10/26

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

Page: 2
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										
					Total for Vendor 008021		\$7,470.79				
					Total for 634		\$7,470.79				
637	Fruits/vegetables										
008021		FRUIT/VEGETABLES		KC01096577	08/10/26	09/10/26	\$765.96	91026		P	09/10/26
		FRUIT/VEGETABLES		KC01098536	09/07/26	09/10/26	\$2,223.51	91026		P	09/10/26
					Total for Vendor 008021		\$2,989.47				
					Total for 637		\$2,989.47				
638	Paper										
		PAPER		KC01096577	08/10/26	09/10/26	\$37.44	91026		P	09/10/26
		PAPER		KC01098536	09/07/26	09/10/26	\$7,015.72	91026		P	09/10/26
					Total for Vendor 008021		\$7,053.16				
					Total for 638		\$7,053.16				
639	Cleaning Supplies										
		CLEANING		KC01096577	08/10/26	09/10/26	\$78.28	91026		P	09/10/26
		CLEANING		KC01098536	09/07/26	09/10/26	\$1,035.68	91026		P	09/10/26
					Total for Vendor 008021		\$1,113.96				
					Total for 639		\$1,113.96				
					Total for 3100		\$30,460.31				
					Report Total		\$30,460.31				

Date: 09/11/26
Time: 11:49:41

Release Dates 08/26/26 - 09/10/26

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										
	441	Rental Of Land & Buildings									
006992	CHIPPEWA GOLF CLUB	GOLFERS/CART FEE AT CLUB	26000464	08182026	08/18/26	09/10/26	\$270.00	9102026		P	09/10/26
		GOLFERS/CART FEE AT CLUB	26000460	08102026	08/10/26	09/10/26	\$704.00	9102026		P	09/10/26
		GOLFERS/CART FEE AT CLUB	26000480	08212026	08/21/26	09/10/26	\$151.00	9102026		P	09/10/26
Total for Vendor 006992							\$1,125.00				
Total for 441							\$1,125.00				
	580	Travel									
006215	BELLEFONTE WRESTLING ASSOCIATION	REGISTRATION FEE	26000502	JR HIGH INV 26	09/10/26	09/10/26	\$450.00	9102026		P	09/10/26
005326	CM GIRLS VOLLEYBALL BOOSTERS	REGISTRATION FEE	26000484	09262026	09/10/26	09/10/26	\$325.00	9102026		P	09/10/26
Total for 580							\$775.00				
	610	General Supplies									
25290	WASHINGTON SHOP N SAVE	SR REC FLOWERS - CROSS COUNTRY		0624	09/02/26	09/10/26	\$47.92	9102026		P	09/10/26
Total for 610							\$47.92				
Total for 3250							\$1,947.92				
Report Total							\$1,947.92				

Date: 09/11/26
Time: 11:48:46

Release Dates 08/26/26 - 09/10/26

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
0462	Payroll Deductions & Withholdi										
	119	ADDITIONAL LIFE INSURANCE									
008001	METLIFE	EMPLOYEE - MET CI		PY-VDMET3-2026	08/14/26	08/30/26	\$398.23	5		P	08/31/26
		EMPLOYEE - MET VLTD		PY-VDMET2-2026	08/14/26	08/30/26	\$712.62	5		P	08/31/26
		EMPLOYEE - MET ACC		PY-VDMET4-2026	08/14/26	08/30/26	\$358.50	5		P	08/31/26
		EMPLOYEE - MET VLIFE/AD&D		PY-VDMET1-2026	08/14/26	08/30/26	\$1,195.02	5		P	08/31/26
		EMPLOYEE - MET CI		PY-VDMET3-2026	08/31/26	08/30/26	\$398.23	5		P	08/31/26
		EMPLOYEE - MET VLTD		PY-VDMET2-2026	08/31/26	08/30/26	\$712.62	5		P	08/31/26
		EMPLOYEE - MET ACC		PY-VDMET4-2026	08/31/26	08/30/26	\$358.50	5		P	08/31/26
		EMPLOYEE - MET VLIFE/AD&D		PY-VDMET1-2026	08/31/25	08/30/26	\$1,196.40	5		P	08/31/26
Total for Vendor 008001							\$5,330.12				
Total for 119							\$5,330.12				
	291	FLEXIBLE SPENDING ACCOUNT									
005542	P&A ADMINISTRATIVE PLAN SERVICES INC	FSA PAYABLE 8/16-8/22		1086745	08/26/26	09/10/26	\$5,675.23	5		P	09/10/26
		FSA PAYABLE 8/23-8/29		1088513	09/02/26	09/10/26	\$3,895.31	5		P	09/10/26
		FSA PAYABLE 8/30-9/5		1090285	09/09/26	09/10/26	\$2,075.83	5		P	09/10/26
Total for Vendor 005542							\$11,646.37				
Total for 291							\$11,646.37				
Total for 0462							\$16,976.49				
0465	District Fringe Benefits										
	213	LIFE INSURANCE									
008001	METLIFE	BASIC LIFE/AD&D INS - AUG		5779409 AUG202	08/30/26	08/30/26	\$2,655.44	5		P	08/31/26
Total for 213							\$2,655.44				
Total for 0465							\$2,655.44				
1110	Reg Progs										
	432	Rep/maint Services Of Equip									
28558	C.A. HOUSE MUSIC	REPAIRS - MS MUSIC	26000278	7412082	07/31/26	09/10/26	\$88.00	5		P	09/10/26
		REPAIRS - MS MUSIC	26000278	7412073	07/31/26	09/10/26	\$88.00	5		P	09/10/26
		REPAIRS - MS MUSIC	26000278	7412079	08/08/26	09/10/26	\$60.00	5		P	09/10/26
		REPAIRS - MS MUSIC	26000278	7412049	08/28/26	09/10/26	\$110.00	5		P	09/10/26
		REPAIRS - MS MUSIC	26000278	7631972	08/28/26	09/10/26	\$48.00	5		P	09/10/26
Total for Vendor 28558							\$394.00				

Date: 09/11/26
Time: 11:48:47

Release Dates 08/26/26 - 09/10/26

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

Page: 2
BAR053b

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

Vendor Number & Name		Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
1110	Reg Progs										
Total for 432							\$394.00				
562	Tuition To Pa Charter Schools										
005369	21ST CENTURY CYBER CHARTER SCHOOL	CYBER/CHARTER TUITION 2026-2027 (1)		1131575	09/09/26	09/10/26	\$3,232.64	5		P	09/10/26
005367	COMMONWEALTH CHARTER ACADEMY	CYBER/CHARTER TUITION 2026-2027 (55)		1129958	09/03/26	09/10/26	\$235,336.20	5		P	09/10/26
005366	LINCOLN PARK PERFORMING ARTS CHARTER SCH	CYBER/CHARTER TUITION 2026-2027 (9)		08/27/226	08/27/26	09/10/26	\$25,475.07	5		P	09/10/26
006686	PENNSYLVANIA LEADERSHIP CHARTER SCHOOL	CYBER/CHARTER TUITION 2026-2027 (5)		1127274	09/01/26	09/10/26	\$12,812.03	5		P	09/10/26
007806	PENNWOOD CYBER CHARTER SCHOOL	CYBER CHARTER TUITION 2026-2027 (4)		7303	09/01/26	09/10/26	\$6,228.22	5		P	09/10/26
006151	PROVIDENT CHARTER SCHOOL	CYBER/CHARTER TUITION 2026-2027 (1)		9/3/2026	09/03/26	09/10/26	\$8,420.13	5		P	09/10/26
Total for 562							\$291,504.29				
610	General Supplies										
005233	AMAZON.COM	SUPPLIES - SOUTH		1V7Q-7J1Y-MQ69	07/21/26	09/10/26	\$116.61	5		P	09/10/26
		SUPPLIES - SOUTH		1YKR-HY96-C9D	07/21/26	09/10/26	\$405.65	5		P	09/10/26
		SUPPLIES - SOUTH		17LJ-H1WM-JFM	08/17/26	09/10/26	\$114.78	5		P	09/10/26
		SUPPLIES - SOUTH		1PFQ-YFG7-1T7N	08/19/26	09/10/26	\$40.12	5		P	09/10/26
		SUPPLIES - SOUTH		1PDK-LHH4-FPW	08/25/26	09/10/26	\$9.99	5		P	09/10/26
		SUPPLIES - SOUTH		1717-KRGW-HFH	08/26/26	09/10/26	\$29.97	5		P	09/10/26
		SUPPLIES - SOUTH		1C46-QWYK-CVX	08/12/26	09/10/26	\$217.94	5		P	09/10/26
		SUPPLIES - WEST		1JF6-19RT-T9N4	08/14/26	09/10/26	\$51.67	5		P	09/10/26
		SUPPLIES - WEST		1CLT-9Y94-PJ4Y	08/14/26	09/10/26	\$36.95	5		P	09/10/26
		SUPPLIES - WEST		1HHP-XQ9W-W9J	08/17/26	09/10/26	\$90.22	5		P	09/10/26
		SUPPLIES - WEST		1YGN-CW6Y-93M	08/25/26	09/10/26	\$59.99	5		P	09/10/26
		SUPPLIES - WEST MUSIC		1DXV-7WYD-9GK	08/25/26	09/10/26	\$13.72	5		P	09/10/26
		SUPPLIES - NORTH		16R4-VPPW-44W	08/18/26	09/10/26	\$74.22	5		P	09/10/26
		SUPPLIES - EAST		1XF4-FRR-DYRW	08/27/26	09/10/26	\$281.62	5		P	09/10/26

Date: 09/11/26
Time: 11:48:47

Release Dates 08/26/26 - 09/10/26

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

Page: 3
BAR053b

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

Vendor Number & Name		Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
1110	Reg Progs										
005233		SUPPLIES - IS MAKERSPACE		1JKX-QV9M-D4D	08/18/26	09/10/26	\$6.74	5		P	09/10/26
		SUPPLIES - IS		1DLW-4MN1-KW4	08/20/26	09/10/26	\$167.92	5		P	09/10/26
		SUPPLIES - IS		1KT1-7HLX-1RQ	08/19/26	09/10/26	\$22.90	5		P	09/10/26
		SUPPLIES - IS		1Y6N-64YM-VMJ4	08/27/26	09/10/26	\$135.28	5		P	09/10/26
		SUPPLIES - IS		1TKW-DJT3-7731	08/27/26	09/10/26	\$181.71	5		P	09/10/26
		SUPPLIES - IS MATH		1TKW-DJT3-9CW	08/27/26	09/10/26	\$30.29	5		P	09/10/26
		SUPPLIES - MS		1HWX-M1FQ-F3F	08/22/26	09/10/26	\$107.99	5		P	09/10/26
		SUPPLIES - MS		1VYF-TY4V-7XX7	08/19/26	09/10/26	\$174.73	5		P	09/10/26
		SUPPLIES - HS		1FR1-RNXF-9DH9	08/07/26	09/10/26	\$11.16	5		P	09/10/26
		SUPPLIES - HS ART		1617-TD31-17C3	07/28/26	09/10/26	\$230.29	5		P	09/10/26
		SUPPLIES - HS ART		1CVR-734W-6R3T	07/21/26	09/10/26	\$624.77	5		P	09/10/26
		SUPPLIES - HS FOREIGN LANG		1YGQ-3J17-6XMF	09/01/26	09/10/26	\$111.80	5		P	09/10/26
		SUPPLIES - HS SCIENCE		1LDD-G1FN-6MN	08/12/26	09/10/26	\$27.98	5		P	09/10/26
					Total for Vendor 005233		\$3,377.01				
20028	BLICK ART MATERIALS	SUPPLIES - HS ART	26000327	8602547	08/12/26	09/10/26	\$60.62	5		P	09/10/26
		SUPPLIES - HS ART	26000327	8710305	08/25/26	09/10/26	\$10.51	5		P	09/10/26
		SUPPLIES - HS ART	26000327	8529599	08/03/26	09/10/26	\$1,262.36	5		P	09/10/26
		SUPPLIES - HS ART	26000326	8531632	08/03/26	09/10/26	\$1,070.64	5		P	09/10/26
		SUPPLIES - HS ART	26000326	8561951	08/06/26	09/10/26	\$29.51	5		P	09/10/26
					Total for Vendor 20028		\$2,433.64				
20047	CAROLINA BIOLOGICAL SUPPLY CO	SUPPLIES - HS SCIENCE	26000067	53495768 RI	07/08/26	09/10/26	\$2,772.45	5		P	09/10/26
		SUPPLIES - HS SCIENCE	26000067	53496876 RI	07/09/26	09/10/26	\$677.32	5		P	09/10/26
		SUPPLIES - HS SCIENCE	26000067	53501765 RI	07/14/26	09/10/26	\$357.65	5		P	09/10/26
					Total for Vendor 20047		\$3,807.42				
007184	ELAN FINANCIAL SERVICES	SUPPLIES - SOUTH		4015 8/25/2026	08/25/26	09/08/26	\$72.90	5		P	09/10/26
		SUPPLIES - HS		4015 8/25/2026	08/25/26	09/08/26	\$6,328.92	5		P	09/10/26
					Total for Vendor 007184		\$6,401.82				
007032	IMSE	SUPPLIES - NORTH READING	26000448	247160	08/19/26	09/10/26	\$1,750.00	5		P	09/10/26
000380	JW PEPPER	SUPPLIES - IS MUSIC	26000398	368705005	08/19/26	09/10/26	\$68.99	5		P	09/10/26
001298	LAMINATING AND BINDING SOLUTIONS, INC	SUPPLIES - WEST	26000393	406552	08/21/26	09/10/26	\$530.22	5		P	09/10/26
		SUPPLIES - NORTH	26000393	406552	08/21/26	09/10/26	\$232.62	5		P	09/10/26
		SUPPLIES - EAST	26000393	406552	08/21/26	09/10/26	\$530.22	5		P	09/10/26

Release Dates 08/26/26 - 09/10/26

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

Page: 4
BAR053b

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

Vendor Number & Name		Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
1110	Reg Progs										
Total for Vendor 001298							\$1,293.06				
001676	ODP BUSINESS SOLUTIONS, LLC	SUPPLIES - SOUTH	26000018	47839318801	08/11/26	09/10/26	\$51.33	5		P	09/10/26
		SUPPLIES - SOUTH	26000018	478022841001	08/10/26	09/10/26	\$173.37	5		P	09/10/26
		SUPPLIES - HS	26000013	478298345001	08/11/26	09/10/26	\$15.69	5		P	09/10/26
		SUPPLIES - HS	26000013	479254121001	08/11/26	09/10/26	\$53.09	5		P	09/10/26
		SUPPLIES - HS	26000013	478309124001	08/11/26	09/10/26	\$11.39	5		P	09/10/26
		SUPPLIES - HS	26000013	475221836001	07/21/26	09/10/26	\$1,104.20	5		P	09/10/26
		SUPPLIES - HS	26000013	478306476001	08/11/26	09/10/26	\$43.98	5		P	09/10/26
		SUPPLIES - HS	26000013	478299301001	08/10/26	09/10/26	\$45.58	5		P	09/10/26
		SUPPLIES - HS	26000013	477596520001	08/03/26	09/10/26	\$50.19	5		P	09/10/26
Total for Vendor 001676							\$1,548.82				
25706	NASCO	SUPPLIES - NORTH ART	26000351	973080	08/24/26	09/10/26	\$365.40	5		P	09/10/26
		SUPPLIES - NORTH ART	26000352	964638	08/11/26	09/10/26	\$54.95	5		P	09/10/26
		SUPPLIES - NORTH ART	26000351	965525	08/12/26	09/10/26	\$1,334.04	5		P	09/10/26
Total for Vendor 25706							\$1,754.39				
27126	SCHOOL SPECIALTY, LLC	SUPPLIES - SOUTH ART	26000284	208137415370	08/05/26	09/10/26	\$402.58	5		P	09/10/26
Total for 610							\$22,837.73				
640	Books & Periodicals										
20212	SCHOLASTIC INC	BOOKS - HS ENGLISH		M7703518	08/11/26	09/10/26	\$109.89	5		P	09/10/26
27126	SCHOOL SPECIALTY, LLC	BOOKS - NORTH ENGLISH	26000358	208137448486	08/10/26	09/10/26	\$251.97	5		P	09/10/26
Total for 640							\$361.86				
752	Capital Equipment - Original A										
000945	WEST MUSIC	EQUIP - HS MUSIC	26000302	SI2659266	07/28/26	09/10/26	\$1,029.00	5		P	09/10/26
Total for 752							\$1,029.00				
762	Capital Equipment Replacement										
27126	SCHOOL SPECIALTY, LLC	EQUIP - NORTH ART	26000364	208137487563	08/13/26	09/10/26	\$2,801.76	5		P	09/10/26
Total for 762							\$2,801.76				
810	Dues And Fees										

Date: 09/11/26
Time: 11:48:47

Release Dates 08/26/26 - 09/10/26

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

Page: 5
BAR053b

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

Vendor Number & Name		Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
1110	Reg Progs										
007147	BETHANY GRAHAM	PMEA MEMBERSHIP - REIMB		GRAHAM - 2026	09/08/26	09/10/26	\$150.00	5		P	09/10/26
27596	PMEA	MEMBERSHIP - C. DAVIDUK	26000513	DAVIDUK - 2026	09/08/26	09/10/26	\$150.00	5		P	09/10/26
006560	SNOSITES.COM	RENEWAL - HS ENGLISH	26000474	61545	09/25/26	09/10/26	\$550.00	5		P	09/10/26
Total for 810							\$850.00				
Total for 1110							\$319,778.64				
1190	FEDERALLY FUNDED REGULAR PROGR										
610	General Supplies										
005233	AMAZON.COM	SUPPLIES - TITLE I		1N9F-MWH9-39X	08/30/26	09/10/26	\$1,567.01	5		P	09/10/26
		SUPPLIES - TITLE I		1LMD-73RM-1CR	08/30/26	09/10/26	\$834.00	5		P	09/10/26
Total for Vendor 005233							\$2,401.01				
Total for 610							\$2,401.01				
Total for 1190							\$2,401.01				
1211	Life Skills Support-public										
569	Tuition - Other										
004846	ST. ANTHONY SCHOOL PROGRAMS	TUITION - SPECIAL ED		2044	09/01/26	09/10/26	\$20,000.00	5		P	09/10/26
Total for 569							\$20,000.00				
650	Supplies and Fees - Technology										
001379	CDW-GOVERNMENT	EQUIP - SPECIAL ED	26000375	AK814E	08/14/26	09/10/26	\$5,094.40	5		P	09/10/26
007184	ELAN FINANCIAL SERVICES	LSS CURRICULUM - SPEC ED		4015 8/25/2026	08/25/26	09/08/26	\$280.00	5		P	09/10/26
Total for 650							\$5,374.40				
Total for 1211							\$25,374.40				
1225	Speech & Language Impaired										
610	General Supplies										
006929	NORTHERN SPEECH SERVICES	SUPPLIES - SPECIAL ED	26000426	1439816	08/18/26	09/10/26	\$292.59	5		P	09/10/26

Date: 09/11/26
Time: 11:48:47

Release Dates 08/26/26 - 09/10/26

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

Page: 6
BAR053b

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

Vendor Number & Name	Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
1225	Speech & Language Impaired									
21158	PRO-ED, INC.	26000427	3138225	08/21/26	09/10/26	\$92.40	5		P	09/10/26
					Total for 610	\$384.99				
650	Supplies and Fees - Technology									
002956	APPLE, INC	26000434	MD02128847	08/26/26	09/10/26	\$429.00	5		P	09/10/26
					Total for 650	\$429.00				
					Total for 1225	\$813.99				
1231	Emotional Support-public									
568	Tuition To Aps,and Prri(in-sta									
001970	TRANSFORMATION LEARNING CORPORATION		AUGUST 2026	08/31/26	09/10/26	\$1,520.00	5		P	09/10/26
			AUGUST 2026	08/31/26	09/10/26	\$2,840.00	5		P	09/10/26
					Total for Vendor 001970	\$4,360.00				
					Total for 568	\$4,360.00				
640	Books & Periodicals									
008256	THE ZONES OF REGULATION, INC.	26000432	10488	08/18/26	09/10/26	\$348.00	5		P	09/10/26
					Total for 640	\$348.00				
650	Supplies and Fees - Technology									
007184	ELAN FINANCIAL SERVICES		4015 8/25/2026	08/25/26	09/08/26	\$24.95	5		P	09/10/26
					Total for 650	\$24.95				
					Total for 1231	\$4,732.95				
1233	Autistic Support									
330	Other Professional Svcs									
005894	THE HOPE ACADEMY		HA08/09-26	09/01/26	09/10/26	\$4,055.00	5		P	09/10/26
002040	PRESSLEY RIDGE		A 08 2026 TRIN S	08/18/26	09/10/26	\$26,625.00	5		P	09/10/26

Date: 09/11/26
Time: 11:48:47

Release Dates 08/26/26 - 09/10/26

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

Page: 7
BAR053b

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

Vendor Number & Name		Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
1233	Autistic Support										
Total for 330							\$30,680.00				
567	Tuition To Approved Private Sc										
005894	THE HOPE ACADEMY	TUITION - SPECIAL ED		HA08/09-26	09/01/26	09/10/26	\$5,945.00	5		P	09/10/26
002040	PRESSLEY RIDGE	TUITION - SPECIAL ED		A 08 2026 TRIN S	08/18/26	09/10/26	\$30,250.00	5		P	09/10/26
27121	THE WATSON INSTITUTE	TUITION - SPECIAL ED		IVC11766	08/19/26	09/10/26	\$18,118.98	5		P	09/10/26
		TUITION - SPECIAL ED		IVC11767	08/19/26	09/10/26	\$18,118.98	5		P	09/10/26
		TUITON - SPECIAL ED		IVC11768	08/19/26	09/10/26	\$18,118.98	5		P	09/10/26
		TUITION - SPECIAL ED		IVC11769	08/19/26	09/10/26	\$18,118.98	5		P	09/10/26
		TUITION - SPECIAL ED		IVC11770	08/19/26	09/10/26	\$18,118.98	5		P	09/10/26
Total for Vendor 27121							\$90,594.90				
Total for 567							\$126,789.90				
568	Tuition To Aps,and Prri(in-sta										
001970	TRANSFORMATION LEARNING CORPORATION	TUITION - SPECIAL ED		AUGUST 2026	08/31/26	09/10/26	\$2,840.00	5		P	09/10/26
		TUITION - SPECIAL ED		AUGUST 2026	08/31/26	09/10/26	\$2,840.00	5		P	09/10/26
Total for Vendor 001970							\$5,680.00				
Total for 568							\$5,680.00				
610	General Supplies										
005233	AMAZON.COM	SUPPLIES - SPECIAL ED		1TG3-PJC7-1W3Y	08/18/26	09/10/26	\$14.40	5		P	09/10/26
		SUPPLIES - SPECIAL ED		1JPW-1CFJ-61VY	08/17/26	09/10/26	\$71.99	5		P	09/10/26
		SUPPLIES - SPECIAL ED		1X33-FL33-7T6C	08/20/26	09/10/26	\$32.48	5		P	09/10/26
		SUPPLIES - SPECIAL ED		1KWN-76Y3-4QQ	08/11/26	09/10/26	\$48.29	5		P	09/10/26
		SUPPLIES - SPECIAL ED		1X33-FL33-JTQJ	08/20/26	09/10/26	\$438.66	5		P	09/10/26
Total for Vendor 005233							\$605.82				
007184	ELAN FINANCIAL SERVICES	SUPPLIES - SPEC ED		4015 8/25/2026	08/25/26	09/08/26	\$119.84	5		P	09/10/26
26994	LAKESHORE LEARNING MATERIALS	SUPPLIES - SPECIAL ED	26000431	94546379	08/23/26	09/10/26	\$1,568.99	5		P	09/10/26
007329	SCHOOL OUTFITTERS	SUPPLIES - SPECIAL ED	26000376	INV14451085	08/27/26	09/10/26	\$1,599.60	5		P	09/10/26

Date: 09/11/26
Time: 11:48:47

Release Dates 08/26/26 - 09/10/26

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

Page: 8
BAR053b

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

Vendor Number & Name		Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
1233	Autistic Support										
Total for 610							\$3,894.25				
650	Supplies and Fees - Technology										
001379	CDW-GOVERNMENT	EQUIP - SPECIAL ED	26000375	AK814E	08/14/26	09/10/26	\$5,094.40	5		P	09/10/26
Total for 650							\$5,094.40				
Total for 1233							\$172,138.55				
1241	Learning Support-public										
330	Other Professional Svcs										
003022	JILL JOHNSON,MD	SVCS/IEP READINGS - SPECIAL ED ELEM		JOHNSON 8/31/2	08/31/26	09/10/26	\$239.37	5	N	P	09/10/26
		SVCS/IEP READINGS - SPECIAL ED HS		JOHNSON 8/31/2	08/31/26	09/10/26	\$239.38	5	N	P	09/10/26
Total for Vendor 003022							\$478.75				
002536	LEADER SERVICES	SVCS - SPECIAL ED ELEM		PDS 8639	08/31/26	09/10/26	\$70.35	5	N	P	09/10/26
		SVCS - SPECIAL ED HS		PDS 8639	08/31/26	09/10/26	\$70.35	5	N	P	09/10/26
Total for Vendor 002536							\$140.70				
Total for 330							\$619.45				
568	Tuition To Aps,and Prri(in-sta										
001970	TRANSFORMATION LEARNING CORPORATION	TUITION - SPECIAL ED		AUGUST 2026	08/31/26	09/10/26	\$1,140.00	5		P	09/10/26
Total for 568							\$1,140.00				
610	General Supplies										
005233	AMAZON.COM	SUPPLIES - SPECIAL ED		1NJK-QLMR-76M	08/18/26	09/10/26	\$199.15	5		P	09/10/26
		SUPPLIES - SPECIAL ED		19DX-HRCV-6TW	08/17/26	09/10/26	\$264.44	5		P	09/10/26
		SUPPLIES - SPECIAL ED		1TYR-G6RY-66YT	08/19/26	09/10/26	\$106.83	5		P	09/10/26
		SUPPLIES - SPECIAL ED		19DX-HRCV-D43	08/17/26	09/10/26	\$194.63	5		P	09/10/26
		SUPPLIES - SPECIAL ED		1LHM-6NRN-M9T	08/17/26	09/10/26	\$210.39	5		P	09/10/26
		SUPPLIES - SPECIAL ED		1LHM-6NRN-Y1W	08/17/26	09/10/26	\$331.36	5		P	09/10/26
		SUPPLIES - SPECIAL ED		1WX3-DK4G-1XT	08/13/26	09/10/26	\$306.08	5		P	09/10/26
		SUPPLIES - SPECIAL ED		1PPF-YD97-YQ6	08/14/26	09/10/26	\$126.94	5		P	09/10/26
		SUPPLIES - SPECIAL ED		171W-XHVV-WF	08/14/26	09/10/26	\$350.95	5		P	09/10/26
		SUPPLIES - SPECIAL ED		1X44-H7PP-6691	08/13/26	09/10/26	\$13.19	5		P	09/10/26

Date: 09/11/26
Time: 11:48:47

Release Dates 08/26/26 - 09/10/26

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

Page: 9
BAR053b
Invoice # *V029823.1 - XKF9865 7/1/2026

Vendor Number & Name		Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
1241	Learning Support-public										
Total for Vendor 005233							\$2,103.96				
007184	ELAN FINANCIAL SERVICES	SUPPLIES - SPEC ED		4015 8/25/2026	08/25/26	09/08/26	\$76.08	5		P	09/10/26
Total for 610							\$2,180.04				
640	Books & Periodicals										
005233	AMAZON.COM	BOOKS - SPECIAL ED		1FNP-6MKY-9PW	08/20/26	09/10/26	\$13.90	5		P	09/10/26
Total for 640							\$13.90				
650	Supplies and Fees - Technology										
		SUPPLIES - SPECIAL ED		1FRY-V9YV-X7M9	08/13/26	09/10/26	\$54.76	5		P	09/10/26
Total for 650							\$54.76				
Total for 1241							\$4,008.15				
1243	Gifted Support										
580	Travel										
001749	ASME-WVU STUDENT CHAPTER	REGISTRATION FEE	26000479	2026	08/27/26	09/10/26	\$40.00	5		P	09/10/26
Total for 580							\$40.00				
610	General Supplies										
005233	AMAZON.COM	SUPPLIES - SPECIAL ED		1V3R-11LY-NTJC	08/23/26	09/10/26	\$19.89	5		P	09/10/26
		SUPPLIES - SPECIAL ED		11FH-K1FQ-KXVV	08/16/26	09/10/26	\$373.03	5		P	09/10/26
		SUPPLIES - SPECIAL ED		1QGM-G1L6-KCC	08/12/26	09/10/26	\$95.84	5		P	09/10/26
Total for Vendor 005233							\$488.76				
Total for 610							\$488.76				
Total for 1243							\$528.76				
1310	Agricultural Education										
580	Travel										
004808	ROBIN DURILA	MILEAGE 7/9-7/23		DURILA 8/24/2026	08/24/26	09/10/26	\$224.03	5		P	09/10/26
		MILEAGE 8/14-8/22		DURILA 8/24/2026	08/24/26	09/10/26	\$195.75	5		P	09/10/26
Total for Vendor 004808							\$419.78				

Date: 09/11/26

Time: 11:48:48

Release Dates 08/26/26 - 09/10/26

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

Page: 10

BAR053b

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

Vendor Number & Name	Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
1310	Agricultural Education									
					Total for 580	\$419.78				
					Total for 1310	\$419.78				
1330	Health Occupation Education									
	610 General Supplies									
005233	AMAZON.COM		SUPPLIES - HS SPORTS MED	1PQY-H9TQ-N6Q	07/26/26	09/10/26	\$552.22	5	P	09/10/26
					Total for 610	\$552.22				
					Total for 1330	\$552.22				
1341	Home Economics Ed (useful)									
	610 General Supplies									
005233			SUPPLIES - HS FCS	14T9-49LQ-VHJV	07/15/26	09/10/26	\$617.40	5	P	09/10/26
			SUPPLIES - HS FCS	1YGN-CW6Y-973	09/25/26	09/10/26	\$472.14	5	P	09/10/26
					Total for Vendor 005233	\$1,089.54				
					Total for 610	\$1,089.54				
	762 Capital Equipment Replacement									
007184	ELAN FINANCIAL SERVICES		REFRIGERATOR - HS	4015 8/25/2026	08/25/26	09/08/26	\$619.00	5	P	09/10/26
					Total for 762	\$619.00				
					Total for 1341	\$1,708.54				
1350	Industrial Arts Education									
	610 General Supplies									
005233	AMAZON.COM		SUPPLIES - HS IT	1Q9N-J9XX-3FQJ	08/21/26	09/10/26	\$4.48	5	P	09/10/26
007184	ELAN FINANCIAL SERVICES		SUPPLIES - HS	4015 8/25/2026	08/25/26	09/08/26	\$33.23	5	P	09/10/26
			SUPPLIES - HS	4015 8/25/2026	08/25/26	09/08/26	\$2,106.25	5	P	09/10/26
					Total for Vendor 007184	\$2,139.48				
					Total for 610	\$2,143.96				
	650 Supplies and Fees - Technology									
			CS2N - INDUST TECH - MS	4015 8/25/2026	08/25/26	09/08/26	\$300.00	5	P	09/10/26

Date: 09/11/26
Time: 11:48:48

Release Dates 08/26/26 - 09/10/26

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

Page: 11
BAR053b

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

Vendor Number & Name		Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
1350	Industrial Arts Education										
Total for 650							\$300.00				
Total for 1350							\$2,443.96				
1490	Addl. Other Instructional Prog										
610	General Supplies										
005233	AMAZON.COM	SUPPLIES - PBIS		13QD-NY67-LYRX	08/25/26	09/10/26	\$513.21	5		P	09/10/26
		SUPPLIES - PBIS		197H-DFJL-QRVR	08/24/26	09/10/26	\$643.24	5		P	09/10/26
		SUPPLIES - PBIS		1Y61-TWGP-4DJ	08/31/26	09/10/26	\$710.65	5		P	09/10/26
		SUPPLIES - PBIS		1W1J-CCF3-XHD	09/01/26	09/10/26	\$2,008.11	5		P	09/10/26
		SUPPLIES - PBIS		16HL-GXDL-L9FQ	08/27/26	09/10/26	\$71.92	5		P	09/10/26
		SUPPLIES - PBIS		17XL-N1KH-67RQ	08/26/26	09/10/26	\$540.76	5		P	09/10/26
		SUPPLIES - PBIS		1J16-TGT9-6G3W	08/26/26	09/10/26	\$341.97	5		P	09/10/26
Total for Vendor 005233							\$4,829.86				
007308	NAVIGATE360, LLC	SUPPLIES - PBIS	26000517	INV-56695	09/01/26	09/10/26	\$2,722.88	5		P	09/10/26
Total for 610							\$7,552.74				
Total for 1490							\$7,552.74				
2122	Counseling Services										
610	General Supplies										
005233	AMAZON.COM	SUPPLIES - HS GUIDANCE		1YXF-K6HM-9KM	09/01/26	09/10/26	\$137.20	5		P	09/10/26
Total for 610							\$137.20				
Total for 2122							\$137.20				
2250	School Library Services										
610	General Supplies										
005233		SUPPLIES - SOUTH LIBRARY		1NP1-71JM-NTHC	07/17/26	09/10/26	\$248.52	5		P	09/10/26
Total for 610							\$248.52				
640	Books & Periodicals										
20747	PERMA-BOUND	BOOKS - WEST LIBRARY	26000357	2044878-01	08/18/26	09/10/26	\$338.76	5		P	09/10/26
Total for 640							\$338.76				

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

Release Dates 08/26/26 - 09/10/26

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

Vendor Number & Name		Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
2250	School Library Services										
							Total for 2250	\$587.28			
2260	Instruc & Curriculum Dev Svcs										
330	Other Professional Svcs										
007841	ALLISON CUMMINGS	READING IMPROVEMENT - SUMMER		CUMMINGS - 8/31	08/31/26	09/10/26	\$1,650.00	5	N	P	09/10/26
							Total for 330	\$1,650.00			
610	General Supplies										
005233	AMAZON.COM	SUPPLIES - CURRICULUM		1GP4-J3LJ-7XCW	08/20/26	09/10/26	\$43.64	5		P	09/10/26
							Total for 610	\$43.64			
							Total for 2260	\$1,693.64			
2271	Instruc. Staff Dev (certified										
240	Tuition Reimbursement										
001535	DAVID COLUMBUS	TUITION REIMB - HS		COLUMBUS 9/3/2	09/03/26	09/10/26	\$39.00	5		P	09/10/26
002290	CALLY FLEMING	TUITION REIMB - HS		FLEMING 8/26/20	08/26/26	09/10/26	\$891.00	5		P	09/10/26
007886	ABIGAIL GISMONDI	TUITION REIMB - ELEM		GISMONDI 9/8/20	09/08/26	09/10/26	\$798.00	5		P	09/10/26
001229	MATTHEW KOMULA	TUITION REIMB - HS		KOMULA 9/1/2026	09/01/26	09/10/26	\$2,055.00	5		P	09/10/26
							Total for 240	\$3,783.00			
580	Travel										
007184	ELAN FINANCIAL SERVICES	NEW TEACHERS/STAFF DEVEL		4015 8/25/2026	08/25/26	09/08/26	\$247.55	5		P	09/10/26
		NEW TEACHERS/STAFF DEVEL		4015 8/25/2026	08/25/26	09/08/26	\$250.00	5		P	09/10/26
		NEW TEACHERS/STAFF DEVEL		4015 8/25/2026	08/25/26	09/08/26	\$-40.00	5		P	09/10/26
		NEW TEACHERS/STAFF DEVEL		4015 8/25/2026	08/25/26	09/08/26	\$250.00	5		P	09/10/26
		PACTA CONF TRAVEL		4015 8/25/2026	08/25/26	09/08/26	\$840.06	5		P	09/10/26
							Total for Vendor 007184	\$1,547.61			
							Total for 580	\$1,547.61			
610	General Supplies										

Date: 09/11/26
Time: 11:48:48

Release Dates 08/26/26 - 09/10/26

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

Page: 13
BAR053b

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

Vendor Number & Name		Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
2271	Instruc. Staff Dev (certified										
007184		STAFF DEVEL		4015 8/25/2026	08/25/26	09/08/26	\$1,631.97	5		P	09/10/26
		STAFF DEVEL		4015 8/25/2026	08/25/26	09/08/26	\$1,631.97	5		P	09/10/26
		STAFF DEVEL		4015 8/25/2026	08/25/26	09/08/26	\$1,631.97	5		P	09/10/26
Total for Vendor 007184							\$4,895.91				
Total for 610							\$4,895.91				
Total for 2271							\$10,226.52				
2310	Board Services										
820	Judgments Against Lea										
005492	UTICA NATIONAL INSURANCE GROUP	INSURANCE CLAIM DEDUCTIBLE		1366021	08/28/26	09/10/26	\$136.00	5		P	09/10/26
Total for 820							\$136.00				
Total for 2310							\$136.00				
2350	Legal and Accounting Services										
330	Other Professional Svcs										
004713	PEACOCK KELLER, LLP	ASSESSMENT APPEALS - AUGUST		134634	08/31/26	09/10/26	\$5,665.40	5	N	P	09/10/26
Total for 330							\$5,665.40				
Total for 2350							\$5,665.40				
2360	Office Of Supt (ex.dir.)svcs										
214	Income Protection Insurance										
008001	METLIFE	LTD - AUG		5779409 AUG202	08/30/26	08/30/26	\$90.57	5		P	08/31/26
Total for 214							\$90.57				
580	Travel										
007184	ELAN FINANCIAL SERVICES	EMERGENCY SUB CERTS		4015 8/25/2026	08/25/26	09/08/26	\$25.00	5		P	09/10/26
Total for 580							\$25.00				
610	General Supplies										
005233	AMAZON.COM	SUPPLIES - SUPT OFFICE		13GL-4CFF-VRHY	08/21/26	09/10/26	\$17.45	5		P	09/10/26
		SUPPLIES - SUPT OFFICE		1FHG-KL9W-76X	08/18/26	09/10/26	\$3,290.24	5		P	09/10/26

Date: 09/11/26
Time: 11:48:48

Release Dates 08/26/26 - 09/10/26

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

Page: 14
BAR053b

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

Vendor Number & Name		Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
2360	Office Of Supt (ex.dir.)svcs										
005233		SUPPLIES - SUPT OFFICE		1DDR-9K7X-LXM	09/02/26	09/10/26	\$64.25	5		P	09/10/26
		SUPPLIES - SUPT OFFICE		1QNL-7QFN-C66	09/01/26	09/10/26	\$135.65	5		P	09/10/26
Total for Vendor 005233							\$3,507.59				
007184	ELAN FINANCIAL SERVICES	SUPPLIES - SUPT		4015 8/25/2026	08/25/26	09/08/26	\$29.95	5		P	09/10/26
		SUPPLIES - SUPT		4015 8/25/2026	08/25/26	09/08/26	\$247.92	5		P	09/10/26
Total for Vendor 007184							\$277.87				
001676	ODP BUSINESS SOLUTIONS, LLC	SUPPLIES - SUPT OFFICE	26000003	476606869001	08/13/26	09/10/26	\$32.25	5		P	09/10/26
		SUPPLIES - SUPT OFFICE	26000003	478606987001	08/13/26	09/10/26	\$123.47	5		P	09/10/26
Total for Vendor 001676							\$155.72				
004836	SAM'S CLUB/SYNCHRONY BANK	SUPPLIES - SUPT OFFICE		P928000KJ019JT	08/14/26	09/10/26	\$119.26	5		P	09/10/26
		SUPPLIES - SUPT OFFICE		P928000KJ00XTM	08/12/26	09/10/26	\$97.46	5		P	09/10/26
Total for Vendor 004836							\$216.72				
Total for 610							\$4,157.90				
640	Books & Periodicals										
007184	ELAN FINANCIAL SERVICES	PGH POST GAZETTE SUBSCRIPTION		4015 8/25/2026	08/25/26	09/08/26	\$129.48	5		P	09/10/26
		CANVA NEWSLETTER SOFTWARE - SUPT OFFICE		4015 8/25/2026	08/25/26	09/08/26	\$119.40	5		P	09/10/26
Total for Vendor 007184							\$248.88				
Total for 640							\$248.88				
650	Supplies and Fees - Technology										
007804	THOMSON REUTERS	CLEAR PROFLEX SOFTWARE SUBSCRIPTION		854078689	09/01/26	09/10/26	\$1,247.27	5		P	09/10/26
Total for 650							\$1,247.27				
Total for 2360							\$5,769.62				
2380	Office Of The Principal Svcs										
550	Printing & Binding										
24887	SIGNATURE PRINTING	ENVELOPES - NORTH	26000416	26000416	08/21/26	09/10/26	\$312.00	5		P	09/10/26
Total for 550							\$312.00				
610	General Supplies										
005233	AMAZON.COM	SUPPLIES - SOUTH		1WTL-QPG4-P6R	07/16/26	09/10/26	\$284.98	5		P	09/10/26

Date: 09/11/26
Time: 11:48:48

Release Dates 08/26/26 - 09/10/26

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

Page: 15
BAR053b

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

Vendor Number & Name		Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
2380	Office Of The Principal Svcs										
005233		SUPPLIES - WEST		14KV-Q1WM-MX1	08/15/26	09/10/26	\$30.11	5		P	09/10/26
		SUPPLIES - HS		1LH7-M6TM-JWJ9	08/12/26	09/10/26	\$91.50	5		P	09/10/26
		SUPPLIES - HS		1DK1-DXQG-7JD	08/18/26	09/10/26	\$102.90	5		P	09/10/26
				Total for Vendor 005233			\$509.49				
006552	SAMMY DEMIAN	PA PRINCIPALS - LEARNING LEADER BOOK STUDY		DEMIAN 9/8/2026	09/08/26	09/10/26	\$299.00	5		P	09/10/26
007184	ELAN FINANCIAL SERVICES	SUPPLIES - HS		4015 8/25/2026	08/25/26	09/08/26	\$413.38	5		P	09/10/26
006236	NOVUM DESIGNS	PARKING PASSES - IS		INV-40723	08/17/26	09/10/26	\$99.98	5		P	09/10/26
		CLASSROOM IDS - IS		INV-40746	08/25/26	09/10/26	\$170.59	5		P	09/10/26
		PARKING PASSES - MS		INV-40723	08/17/26	09/10/26	\$99.98	5		P	09/10/26
		PARKING PASSES - HS		INV-40518	08/05/26	09/10/26	\$258.11	5		P	09/10/26
				Total for Vendor 006236			\$628.66				
				Total for 610			\$1,850.53				
				Total for 2380			\$2,162.53				
2440	Nursing Services										
610	General Supplies										
005233	AMAZON.COM	SUPPLIES - SOUTH NURSE		1TT7-X3VF-9YHC	07/20/26	09/10/26	\$752.22	5		P	09/10/26
		SUPPLIES - EAST NURSE		1PCF-CYT4-PWC	08/27/26	09/10/26	\$91.27	5		P	09/10/26
				Total for Vendor 005233			\$843.49				
004836	SAM'S CLUB/SYNCHRONY BANK	SUPPLIES - NORTH NURSE		P928000L2013XB	08/29/26	09/10/26	\$149.90	5		P	09/10/26
		SUPPLIES - EAST NURSE		P928000L4016VS	08/31/26	09/10/26	\$255.80	5		P	09/10/26
				Total for Vendor 004836			\$405.70				
				Total for 610			\$1,249.19				
				Total for 2440			\$1,249.19				
2511	Supervision Of Fiscal Services										
390	Other Purch Prof & Tech Svcs										
005898	DIGITAL ASSURANCE CERTIFICATION LLC	SEC FILING - BUS OFFICE		82848	09/01/26	09/10/26	\$2,000.00	5		P	09/10/26
005542	P&A ADMINISTRATIVE PLAN SERVICES INC	ADMIN FEE - SEPT		F79345045270	09/01/26	09/10/26	\$416.00	5		P	09/10/26

Date: 09/11/26
Time: 11:48:48

Release Dates 08/26/26 - 09/10/26

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

Page: 16
BAR053b

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

Vendor Number & Name		Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
2511	Supervision Of Fiscal Services										
Total for 390							\$2,416.00				
610	General Supplies										
005233	AMAZON.COM	SUPPLIES - BUS OFFICE		1HN7-V6Q1-P3K	08/15/26	09/10/26	\$39.51	5		P	09/10/26
		SUPPLIES - BUS OFFICE		1GC3-RW17-XYK	08/14/26	09/10/26	\$73.52	5		P	09/10/26
		SUPPLIES - BUS OFFICE		1YXF-K6HM-CD1	09/01/26	09/10/26	\$15.18	5		P	09/10/26
		SUPPLIES - BUS OFFICE		1WGJ-76C1-1YRJ	09/01/26	09/10/26	\$21.29	5		P	09/10/26
Total for Vendor 005233							\$149.50				
001676	ODP BUSINESS SOLUTIONS, LLC	SUPPLIES - BUS OFFICE	26000004	477953726001	08/17/26	09/10/26	\$57.03	5		P	09/10/26
004836	SAM'S CLUB/SYNCHRONY BANK	SUPPLIES - BUS OFFICE		9/12/26 STATEME	09/09/26	09/10/26	\$37.82	5		P	09/10/26
		MEMBERSHIP RENEWALS		P928000L701BQ	09/03/26	09/10/26	\$175.00	5		P	09/10/26
Total for Vendor 004836							\$212.82				
Total for 610							\$419.35				
Total for 2511							\$2,835.35				
2513	Receive & Disburse Funds Svcs										
330	Other Professional Svcs										
001972	THE BANK OF NEW YORK MELLON	PAYING AGENT FEE CT212525		00252-26-015875	09/08/26	09/10/26	\$975.00	5		P	09/10/26
		PAYING AGENT FEE - CT2352519		00252-26-015869	09/08/26	09/10/26	\$900.00	5		P	09/10/26
Total for Vendor 001972							\$1,875.00				
Total for 330							\$1,875.00				
Total for 2513							\$1,875.00				
2540	Print,publish,& Duplicate Svcs										
610	General Supplies										
001676	ODP BUSINESS SOLUTIONS, LLC	COPY PAPER - HS	26000002	477113954001	08/05/26	09/10/26	\$1,799.60	5		P	09/10/26
Total for 610							\$1,799.60				
Total for 2540							\$1,799.60				
2590	Other Support Svcs-business										
532	Postage										
20185	PITNEY BOWES	POSTAGE METER REFILL		AUGUST 2026	09/06/26	09/10/26	\$500.00	5		P	09/10/26

Date: 09/11/26
Time: 11:48:48

Release Dates 08/26/26 - 09/10/26

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

Page: 17
BAR053b

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

Vendor Number & Name		Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
2590	Other Support Svcs-business										
							Total for 532	\$500.00			
							Total for 2590	\$500.00			
2620	Operation Of Buildings Svcs										
411	Disposal Services										
004844	REPUBLIC SERVICES #264	EAST		0264-003281938	08/31/26	09/08/26	\$456.36	5		P	09/11/26
		SOUTH		0264-003281938	08/31/26	09/08/26	\$456.36	5		P	09/11/26
		WEST		0264-003281938	08/31/26	09/08/26	\$672.66	5		P	09/11/26
		NORTH		0264-003281938	08/31/26	09/08/26	\$528.46	5		P	09/11/26
		IS		0264-003281938	08/31/26	09/08/26	\$815.45	5		P	09/11/26
		MS		0264-003281938	08/31/26	09/08/26	\$1,521.43	5		P	09/11/26
		HS		0264-003281938	08/31/26	09/08/26	\$1,412.38	5		P	09/11/26
		HS GREENHOUSE		0264-003281938	08/31/26	09/08/26	\$45.20	5		P	09/11/26
							Total for Vendor 004844	\$5,908.30			
							Total for 411	\$5,908.30			
422	Electricity										
002875	WEST PENN POWER	HS		100093997862 09/	09/02/26	09/08/26	\$38,620.79	5		P	09/10/26
		SOUTH BASEBALL FIELD		100129475636 09/	09/03/26	09/08/26	\$19.22	5		P	09/10/26
		SOUTH SEWAGE		100092515806 09/	09/08/26	09/08/26	\$239.16	5		P	09/11/26
		SOUTH		100092516143 09/	09/04/26	09/08/26	\$6,491.48	5		P	09/11/26
		EAST		100097110322 08/	08/31/26	09/08/26	\$8,281.80	5		P	09/10/26
		EAST FLASHING LIGHT		100097096109 08/	08/31/26	09/08/26	\$12.62	5		P	09/10/26
		EAST FLASHING LIGHT		100096952625 08/	08/31/26	09/08/26	\$12.62	5		P	09/10/26
		MS FLASHING LIGHT		100091099539 08/	08/31/26	09/08/26	\$25.17	5		P	09/10/26
		MS FLASHING LIGHT		100091098267 08/	08/31/26	09/08/26	\$12.61	5		P	09/10/26
		MS FLASHING LIGHT		100091098051 08/	08/31/26	09/08/26	\$24.85	5		P	09/10/26
		MS FLASHING LIGHT		100091150530 09/	09/08/26	09/08/26	\$12.68	5		P	09/11/26
		MS SIGN		100091215788 09/	09/08/26	09/08/26	\$146.47	5		P	09/11/26
		HS FLASHING LIGHT		100091099315 08/	08/31/26	09/08/26	\$12.61	5		P	09/10/26
		HS FLASHING LIGHT		100091099125 08/	08/31/26	09/08/26	\$12.61	5		P	09/10/26
							Total for Vendor 002875	\$53,924.69			
							Total for 422	\$53,924.69			
424	Water/sewage										
20254	PENNSYLVANIA-AMERICAN WATER COMPANY	SOUTH SEWAGE		102421003328694	09/01/26	09/08/26	\$51.14	5		P	09/10/26

Date: 09/11/26
Time: 11:48:48

Release Dates 08/26/26 - 09/10/26

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

Page: 18
BAR053b

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

Vendor Number & Name		Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
2620	Operation Of Buildings Svcs										
20254		SOUTH		102421003234607	09/01/26	09/08/26	\$592.25	5		P	09/10/26
		NORTH		102421003025643	09/04/26	09/08/26	\$737.64	5		P	09/11/26
		EAST		102421003483721	09/02/26	09/08/26	\$591.82	5		P	09/11/26
		HS FIRE ALARM		102421003406076	08/31/26	09/08/26	\$187.39	5		P	09/10/26
		HS		102421003613502	09/02/26	09/08/26	\$1,130.45	5		P	09/11/26
				Total for Vendor 20254			\$3,290.69				
20247	WASH E WASH JT AUTHORITY	WEST		1091.10850.1 08/2	08/26/26	09/08/26	\$107.50	5		P	09/10/26
		NORTH		1091.7750.1 08/26	08/26/26	09/08/26	\$131.25	5		P	09/10/26
		EAST		1093.11650.1 08/2	08/26/26	09/08/26	\$96.75	5		P	09/10/26
		IS/MS		1091.11610.1 08/2	08/26/26	09/08/26	\$978.25	5		P	09/10/26
		HS		1091.11850.1 08/2	08/26/26	09/08/26	\$280.00	5		P	09/10/26
				Total for Vendor 20247			\$1,593.75				
				Total for 424			\$4,884.44				
431	Rep/maint Services Of Bldg										
21195	B AND R POOLS AND SWIM SHOPS	REPAIRS - MS POOL	26000105	W130845	08/25/26	09/10/26	\$930.00	5		P	09/10/26
				Total for 431			\$930.00				
432	Rep/maint Services Of Equip										
003967	INDUSTRIAL COMMERCIAL ELEVATOR	ELEVATOR REPAIRS - IS		2586	08/29/26	09/10/26	\$266.00	5		P	09/10/26
28136	MAFFEI STRAYER FURNISHINGS INC	EQUIP - MAINT	26000390	26126	08/31/26	09/10/26	\$5,559.00	5		P	09/10/26
				Total for 432			\$5,825.00				
442	Rental Of Equipment										
008053	BLEACHERS ON DEMAND	BLEACHER RENTAL		2026	08/26/26	09/10/26	\$6,500.00	5	M	P	09/10/26
004687	UNITED SITE SERVICES	TOILET RENTAL - SOUTH	26000158	INV-6310256	08/31/26	09/10/26	\$53.26	5		P	09/10/26
		TOILET RENTAL - WEST	26000158	INV-6309282	08/31/26	09/10/26	\$101.00	5		P	09/10/26
		TOILET RENTAL - MS	26000158	INV-6305248	08/31/26	09/10/26	\$101.00	5		P	09/10/26
		TOILET RENTAL - HS	26000158	INV-6304029	08/31/26	09/10/26	\$101.00	5		P	09/10/26
				Total for Vendor 004687			\$356.26				

Date: 09/11/26
Time: 11:48:49

Release Dates 08/26/26 - 09/10/26

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

Page: 19
BAR053b

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

Vendor Number & Name		Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
2620	Operation Of Buildings Svcs										
Total for 442							\$6,856.26				
460	Extermination Services										
006184	VERMIN CONTROL CO	SERVICE CALL - NORTH		24056	08/20/26	09/10/26	\$700.00	5		P	09/10/26
Total for 460							\$700.00				
490	Other Purchased Property Svcs										
007184	ELAN FINANCIAL SERVICES	FCC RADIO LICENSE		4015 8/25/2026	08/25/26	09/08/26	\$200.00	5		P	09/10/26
26037	ENSPEC ENVIRONMENTAL CONSULTING,LLC	WATER TESTING SVCS - MAIN	26000478	26086	08/26/26	09/10/26	\$433.00	5	N	P	09/10/26
25342	H & H WATER CONTROLS INC	WASTEWATER PLANT OP - AUG	26000385	TRIN 8-27	08/27/26	09/10/26	\$1,750.00	5		P	09/10/26
003989	ROCKWELL & SONS PEST CONTROL	AUG MAINT - SOUTH	26000145	INV3830	09/01/26	09/10/26	\$85.00	5	N	P	09/10/26
		AUG MAINT - NORTH	26000145	INV3808	08/26/26	09/10/26	\$85.00	5	N	P	09/10/26
		AUG MAINT - HS	26000145	INV3807	08/26/26	09/10/26	\$95.00	5	N	P	09/10/26
Total for Vendor 003989							\$265.00				
Total for 490							\$2,648.00				
523	Gen Property & Liability Ins										
20432	CHAMBERS INSURANCE AGENCY	EQUIPMENT BREAKDOWN INSURANCE - TRAVELERS		16152	08/28/26	09/10/26	\$9,782.00	5		P	09/10/26
Total for 523							\$9,782.00				
610	General Supplies										
20001	A-Z JANITORIAL & PARTY SUPPL	SUPPLIES - MAINT	26000100	333981	08/17/26	09/10/26	\$312.89	5		P	09/10/26
		SUPPLIES - MAINT	26000100	334159	08/27/26	09/10/26	\$99.30	5		P	09/10/26
Total for Vendor 20001							\$412.19				
001804	ADVANCE AUTO PARTS	SUPPLIES - MAINT	26000438	1206623266796	08/20/26	09/10/26	\$45.89	5		P	09/10/26
		SUPPLIES - MAINT	26000438	1206621837002	08/06/26	09/10/26	\$23.51	5		P	09/10/26
		SUPPLIES - MAINT	26000438	1206624537710	09/02/26	09/10/26	\$42.12	5		P	09/10/26
Total for Vendor 001804							\$111.52				

Date: 09/11/26
Time: 11:48:49

Release Dates 08/26/26 - 09/10/26

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

Page: 20
BAR053b

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

Vendor Number & Name		Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
2620	Operation Of Buildings Svcs										
005233	AMAZON.COM	SUPPLIES - MAINT		113V-D6J3-7K4H	08/18/26	09/10/26	\$134.37	5		P	09/10/26
		SUPPLIES - MAINT		1CL4-4RP1-7WTH	08/20/26	09/10/26	\$439.98	5		P	09/10/26
		SUPPLIES - MAINT		1PDK-LHH4-N939	08/25/26	09/10/26	\$375.36	5		P	09/10/26
		SUPPLIES - MAINT		1HLC-K3FL-CJH6	08/25/26	09/10/26	\$180.82	5		P	09/10/26
		SUPPLIES - MAINT		16CK-34FY-1HNG	08/26/26	09/10/26	\$39.05	5		P	09/10/26
		SUPPLIES- MAINT		1HL4-NVC7-9KN	08/31/26	09/10/26	\$899.80	5		P	09/10/26
				Total for Vendor 005233			\$2,069.38				
007698	ATLAS WHOLESALE SUPPLY INC	SUPPLIES - MAINT	26000127	728148	08/27/26	09/10/26	\$705.80	5		P	09/10/26
50874	BUSY BEAVER BUILDING CENTERS	SUPPLIES - MAINT	26000111	12948/19	08/18/26	09/10/26	\$3.13	5		P	09/10/26
		SUPPLIES - MAINT	26000111	12946/19	08/17/26	09/10/26	\$11.38	5		P	09/10/26
		SUPPLIES - MAINT	26000111	12967/19	08/25/26	09/10/26	\$73.78	5		P	09/10/26
		SUPPLIES - MAINT	26000111	12938/19	08/12/26	09/10/26	\$20.39	5		P	09/10/26
		SUPPLIES - MAINT	26000111	12928/19	08/07/26	09/10/26	\$24.96	5		P	09/10/26
		SUPPLIES - MAINT	26000111	12917/19	08/04/26	09/10/26	\$69.80	5		P	09/10/26
		SUPPLIES - MAINT	26000111	12950/19	08/19/26	09/10/26	\$55.08	5		P	09/10/26
		SUPPLIES - MAINT	26000111	12958/19	08/21/26	09/10/26	\$158.02	5		P	09/10/26
		SUPPLIES - MAINT	26000111	12945/19	08/17/26	09/10/26	\$24.20	5		P	09/10/26
		SUPPLIES - MAINT	26000111	13000/19	09/30/26	09/10/26	\$39.88	5		P	09/10/26
		SUPPLIES - MAINT	26000111	12990/19	09/01/26	09/10/26	\$33.24	5		P	09/10/26
				Total for Vendor 50874			\$513.86				
006174	BATTERIES + BULBS	SUPPLIES - MAINT	26000106	P94305406	08/27/26	09/10/26	\$227.40	5		P	09/10/26
000528	DOBIL LABORATORIES	SUPPLIES - MAINT	26000424	61973	08/28/26	09/10/26	\$4,596.60	5		P	09/10/26
007184	ELAN FINANCIAL SERVICES	SUPPLIES - MAINT		4015 8/25/2026	08/25/26	09/08/26	\$160.00	5		P	09/10/26
		SUPPLIES - MAINT		4015 8/25/2026	08/25/26	09/08/26	\$193.46	5		P	09/10/26
		SUPPLIES - MAINT		4015 8/25/2026	08/25/26	09/08/26	\$289.98	5		P	09/10/26
				Total for Vendor 007184			\$643.44				
20083	FAMOUS SUPPLY	SUPPLIES - MAINT	26000120	S023585422.002	08/18/26	09/10/26	\$3,327.64	5		P	09/10/26
		SUPPLIES - MAINT	26000120	S023585422.003	08/19/26	09/10/26	\$56.30	5		P	09/10/26
		SUPPLIES - MAINT	26000120	S02614236.001	08/19/26	09/10/26	\$206.30	5		P	09/10/26
		SUPPLIES - MAINT	26000120	S023614385.001	08/19/26	09/10/26	\$14.09	5		P	09/10/26
		SUPPLIES - MAINT	26000120	S023639797.001	08/26/26	09/10/26	\$46.41	5		P	09/10/26
		SUPPLIES - MAINT	26000120	S023643516.001	08/27/26	09/10/26	\$15.98	5		P	09/10/26
		SUPPLIES - MAINT	26000120	S023620791.001	08/21/26	09/10/26	\$139.36	5		P	09/10/26

Date: 09/11/26
Time: 11:48:49

Release Dates 08/26/26 - 09/10/26

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

Page: 21
BAR053b

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

Vendor Number & Name		Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
2620	Operation Of Buildings Svcs										
20083		SUPPLIES - MAINT	26000120	S023585422.004	08/21/26	09/10/26	\$56.30	5		P	09/10/26
		SUPPLIES - MAINT	26000120	S023658916.001	08/31/26	09/10/26	\$55.74	5		P	09/10/26
				Total for Vendor 20083			\$3,918.12				
24664	GRAINGER	SUPPLIES - MAINT	26000122	9052576957	08/21/26	09/10/26	\$166.77	5		P	09/10/26
007679	LAFACE & MCGOVERN ASSOC INC	SUPPLIES - MAINT	26000514	34052	09/04/26	09/10/26	\$138.76	5		P	09/10/26
26624	LOWE'S CREDIT SERVICES	SUPPLIES - MAINT	26000133	980748 -RAITRJ	07/13/26	09/10/26	\$52.20	5		P	09/10/26
		SUPPLIES - MAINT	26000133	994766 -RCJIKR	07/28/26	09/10/26	\$15.26	5		P	09/10/26
		SUPPLIES - MAINT	26000133	983436 -RDILH	08/04/26	09/10/26	\$17.06	5		P	09/10/26
		SUPPLIES - MAINT	26000133	914731 -REKZVY	08/12/26	09/10/26	\$28.63	5		P	09/10/26
		SUPPLIES - MAINT	26000133	937808 -RFAASD	08/17/26	09/10/26	\$80.11	5		P	09/10/26
		SUPPLIES - MAINT	26000133	942146 -RFJGCL	08/19/26	09/10/26	\$14.12	5		P	09/10/26
		SUPPLIES - MAINT	26000133	965570 -RGCVIN	08/25/26	09/10/26	\$27.66	5		P	09/10/26
		SUPPLIES - MAINT	26000133	932150 -RGCVIP	08/25/26	09/10/26	\$68.28	5		P	09/10/26
		SUPPLIES - MAINT	26000133	951901 -RFYDJF	08/24/26	09/10/26	\$91.78	5		P	09/10/26
		SUPPLIES - MAINT	26000133	979215 -RFYDJQ	08/24/26	09/10/26	\$101.13	5		P	09/10/26
		SUPPLIES - MAINT	26000133	923723 -RGLYOO	08/27/26	09/10/26	\$258.16	5		P	09/10/26
		SUPPLIES - MAINT	26000133	923283 -RGPXUE	08/28/26	09/10/26	\$111.55	5		P	09/10/26
				Total for Vendor 26624			\$865.94				
000526	THE HITE COMPANY	SUPPLIES - MAINT	26000125	36478408	08/24/26	09/10/26	\$550.90	5		P	09/10/26
000815	R. E. MICHEL	SUPPLIES - MAINT	26000144	320111358	08/24/26	09/10/26	\$36.27	5		P	09/10/26
		SUPPLIES - MAINT	26000144	32018982	08/31/26	09/10/26	\$27.60	5		P	09/10/26
				Total for Vendor 000815			\$63.87				
005433	SCHAEDLER YESCO	SUPPLIES - MAINT	26000439	S8505448.001	08/17/26	09/10/26	\$123.04	5		P	09/10/26
001265	TOBEY-KARG SERVICE AGENCY, INC	SUPPLIES - MAINT	26000151	I23104	08/25/25	09/10/26	\$161.00	5		P	09/10/26
				Total for 610			\$15,268.59				
623	Bottled Gas										
005859	CGI INTERNATIONAL, INC	BOTTLED GAS - MS	26000113	98910	08/31/26	09/10/26	\$100.48	5		P	09/10/26

Date: 09/11/26
Time: 11:48:49

Release Dates 08/26/26 - 09/10/26

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

Page: 22
BAR053b

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

Vendor Number & Name		Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
2620	Operation Of Buildings Svcs										
Total for 623							\$100.48				
Total for 2620							\$106,827.76				
2630	Care & Upkeep Of Grounds Svcs										
414	Lawn Care Services										
007194	APEX MOBILE BLASTING	SVCS - MAINT	26000521	INV-022781	09/04/26	09/10/26	\$2,975.00	5	N	P	09/11/26
		SVCS - MAINT	26000520	INV-022780	09/02/26	09/10/26	\$111,475.00	5	N	P	09/11/26
Total for Vendor 007194							\$114,450.00				
Total for 414							\$114,450.00				
610	General Supplies										
000217	A & S LANDSCAPING INC	SUPPLIES - MAINT	26000099	121253	08/25/26	09/10/26	\$93.00	5		P	09/10/26
50874	BUSY BEAVER BUILDING CENTERS	SUPPLIES - MAINT	26000111	1299/19	09/03/26	09/10/26	\$94.99	5		P	09/10/26
Total for 610							\$187.99				
751	Non-capital Equipment - Origin										
004179	MIDDLETOWN TRACTOR SALES	EQUIP - MAINT	26000186	2188285	08/31/26	09/10/26	\$5,295.00	5		P	09/10/26
Total for 751							\$5,295.00				
Total for 2630							\$119,932.99				
2650	Vehicle Operation & Maint Svcs										
433	Rep/maint Services Of Vehicles										
002543	BEARD'S AUTO CENTER	VEHICLE REPAIRS - MAINT		47544	09/02/26	09/10/26	\$123.00	5	N	P	09/10/26
004604	BUBBLE WORKS CAR WASH	CAR WASH - MAINT	26000107	1994	08/31/26	09/10/26	\$25.00	5		P	09/10/26
008255	MIKE HIGGINS AUTO BODY	VEHICLE REPAIRS - MAINT		1835	08/26/26	09/10/26	\$3,945.00	5	N	P	09/10/26
Total for 433							\$4,093.00				
610	General Supplies										
20355	MURPHY FAMILY INC	SUPPLIES - MAINT	26000137	WWO108595	08/27/26	09/10/26	\$1,603.06	5		P	09/10/26

Date: 09/11/26
Time: 11:48:49

Release Dates 08/26/26 - 09/10/26

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

Page: 23
BAR053b

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

Vendor Number & Name	Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
2650	Vehicle Operation & Maint Svcs									
					Total for 610	\$1,603.06				
					Total for 2650	\$5,696.06				
2660	Security Services									
	330 Other Professional Svcs									
007902	CARRIAGE HILL KENNEL		36215	08/23/26	09/10/26	\$222.00	5		P	09/10/26
002251	KENNETH MUNSHOWER		2026-46	08/02/26	09/10/26	\$300.00	5	N	P	09/10/26
					Total for 330	\$522.00				
	433 Rep/maint Services Of Vehicles									
004604	BUBBLE WORKS CAR WASH	26000107	1994	08/31/26	09/10/26	\$25.00	5		P	09/10/26
					Total for 433	\$25.00				
	610 General Supplies									
005233	AMAZON.COM		1TTD-GDVC-7JM	08/06/26	09/10/26	\$187.51	5		P	09/10/26
007469	MILO RANGE TRAINING SYSTEMS	26000201	008684	07/30/26	09/10/26	\$2,079.50	5		P	09/10/26
					Total for 610	\$2,267.01				
	650 Supplies and Fees - Technology									
006207	ACEK9		600143	09/01/26	09/10/26	\$168.00	5		P	09/10/26
					Total for 650	\$168.00				
					Total for 2660	\$2,982.01				
2720	Vehicle Operation Services									
	513 Contracted Carriers									
006317	FIRST STUDENT INC.		12147134	09/04/26	09/10/26	\$4,001.38	5		P	09/10/26

Date: 09/11/26
Time: 11:48:49

Release Dates 08/26/26 - 09/10/26

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

Page: 24
BAR053b

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

Vendor Number & Name		Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
2720	Vehicle Operation Services										
20090	GG&C BUS COMPANY INC	REGULAR RUNS - SEPT		GGC SEPT2026	09/02/26	09/10/26	\$211,134.08	5		P	09/10/26
		LESS GAS CHARGES PAID		GGC SEPT2026	09/02/26	09/10/26	\$-1,312.40	5		P	09/10/26
		SPEC ED/VARIOUS RUNS - ES		40095	07/01/26	09/10/26	\$146.29	5		P	09/10/26
		SPEC ED/VARIOUS RUNS - ES		40191	07/08/26	09/10/26	\$146.29	5		P	09/10/26
		SPEC ED/VARIOUS RUNS - ES		40373	07/15/26	09/10/26	\$146.29	5		P	09/10/26
		SPEC ED/VARIOUS RUNS - ES		40422	07/22/26	09/10/26	\$146.29	5		P	09/10/26
		SPEC ED/VARIOUS RUNS - ES		40669	07/31/26	09/10/26	\$1,522.56	5		P	09/10/26
		SPEC ED/VARIOUS RUNS - ES		40673	07/31/26	09/10/26	\$5,947.00	5		P	09/10/26
		SPEC ED/VARIOUS RUNS - ES		40667	07/31/26	09/10/26	\$51,219.88	5		P	09/10/26
		SPEC ED/VARIOUS RUNS		41300	08/31/26	09/10/26	\$13,226.85	5		P	09/10/26
		SPEC ED/VARIOUS RUNS		41302	08/31/26	09/10/26	\$19,946.61	5		P	09/10/26
		SPEC ED/VARIOUS RUNS		41281	08/31/26	09/10/26	\$193.16	5		P	09/10/26
		SPEC ED/VARIOUS RUNS		41303	08/31/26	09/10/26	\$4,109.63	5		P	09/10/26
Total for Vendor 20090							\$306,572.53				
001201	GUTTMAN ENERGY INC	GAS 8/24-8/30 GG&C		F71027858	08/30/26	09/10/26	\$363.13	5		P	09/10/26
		GAS 8/17-8/23 GG&C		F71008520	08/23/26	09/10/26	\$140.20	5		P	09/10/26
		GAS 8/24-8/30 SCHWEINEBRATEN		F71024790	08/30/26	09/10/26	\$136.46	5		P	09/10/26
		GAS 8/31-9/6 GG&C		F71099282	09/06/26	09/10/26	\$288.95	5		P	09/10/26
		GAS 8/31-9/6 SCHWEINEBRATEN		F71096214	09/06/26	09/10/26	\$458.63	5		P	09/10/26
Total for Vendor 001201							\$1,387.37				
006646	BECKY SACRIPANTI	AUGUST TRANSPORTATION		AUG 2026	09/03/26	09/10/26	\$160.00	5	N	P	09/10/26
20216	SCHWEINEBRATEN BUS COMPANY	REGULAR RUNS - SEPT		SCHWEIN SEPT2	09/02/26	09/10/26	\$142,012.80	5		P	09/10/26
		LESS GAS CHARGES PAID		SCHWEIN SEPT2	09/02/26	09/10/26	\$-1,335.17	5		P	09/10/26
Total for Vendor 20216							\$140,677.63				
Total for 513							\$452,798.91				
Total for 2720							\$452,798.91				
2750	Nonpublic Transportation										
513	Contracted Carriers										
20090	GG&C BUS COMPANY INC	PAROCHIAL RUNS		41300	08/31/26	09/10/26	\$17,543.87	5		P	09/10/26
		PAROCHIAL RUNS		41280	08/31/26	09/10/26	\$2,669.28	5		P	09/10/26
Total for Vendor 20090							\$20,213.15				

Date: 09/11/26
Time: 11:48:49

Release Dates 08/26/26 - 09/10/26

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

Page: 25
BAR053b

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

Vendor Number & Name	Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
2750	Nonpublic Transportation									
					Total for 513	\$20,213.15				
					Total for 2750	\$20,213.15				
2831	Supervision Of Staff Services									
	390 Other Purch Prof & Tech Svcs									
006645	QUEST DIAGNOSTICS		9222464485	08/26/26	09/10/26	\$877.50	5		P	09/10/26
					Total for 390	\$877.50				
	610 General Supplies									
001676	ODP BUSINESS SOLUTIONS, LLC	26000005	479618336001	08/25/26	09/10/26	\$116.37	5		P	09/10/26
					Total for 610	\$116.37				
					Total for 2831	\$993.87				
2841	Supv Of Data Processing Svcs									
	340 Technical Services									
29027	DAGOSTINO ELECTRONIC SERVICES INC	26000392	PSI-29856	08/06/26	09/10/26	\$12,099.41	5		P	09/10/26
					Total for 340	\$12,099.41				
	432 Rep/maint Services Of Equip									
004974	CCL TECHNOLOGIES	26000411	6710	08/17/26	09/10/26	\$8,455.00	5		P	09/10/26
					Total for 432	\$8,455.00				
	538 Transport / Telecommunication									
003316	COMCAST		899321268012379	08/25/26	09/08/26	\$123.05	5		P	09/10/26
007193	T-MOBILE		973722985 08/21/	08/21/26	09/08/26	\$75.00	5		P	09/10/26
006582	TELESYSTEM		1678723	09/01/26	09/10/26	\$340.60	5		P	09/10/26
001238	VERIZON WIRELESS		6151800578	08/23/26	09/08/26	\$105.14	5		P	09/10/26

Date: 09/11/26
Time: 11:48:49

Release Dates 08/26/26 - 09/10/26

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
2841	Supv Of Data Processing Svcs										
Total for 538							\$643.79				
610	General Supplies										
005233	AMAZON.COM	SUPPLIES - TECH		1YHH-PK43-6DD	08/07/26	09/10/26	\$38.40	5		P	09/10/26
		SUPPLIES - TECH		1J3P-HCGN-F13	08/12/26	09/10/26	\$19.00	5		P	09/10/26
		SUPPLIES - TECH		1P1R-QFKR-3V6V	08/13/26	09/10/26	\$63.98	5		P	09/10/26
		SUPPLIES - TECH		1FNP-6MKY-K1JX	08/20/26	09/10/26	\$74.01	5		P	09/10/26
Total for Vendor 005233							\$195.39				
001379	CDW-GOVERNMENT	SUPPLIES - TECH	26000255	AK64X1L	08/21/26	09/10/26	\$4,914.70	5		P	09/10/26
Total for 610							\$5,110.09				
650	Supplies and Fees - Technology										
006293	3P LEARNING	MATHSEEDS RENEWAL	26000490	INV-US-28736	08/31/26	09/10/26	\$3,727.50	5		P	09/10/26
002176	BRAIN POP	SUBSCRIPTION RENEWEAL	26000491	US645336	09/01/26	09/10/26	\$19,800.00	5		P	09/10/26
004974	CCL TECHNOLOGIES	RENEWAL -TECH	26000031	6718	08/19/26	09/10/26	\$19,584.00	5		P	09/10/26
001379	CDW-GOVERNMENT	SUPPLIES - TECH	26000226	AK6382D	08/20/26	09/10/26	\$31,788.57	5		P	09/10/26
006957	INSTRUCTURE INC	RENEWAL - CANVAS	26000049	INV695273	08/26/26	09/10/26	\$33,943.00	5		P	09/10/26
005519	INTEGRATED SYSTEMS CORP.	VPN LICENSE - TECH		6360	09/01/26	09/10/26	\$1,200.00	5		P	09/10/26
006470	JAMF	RENEWAL	26000083	90648692	07/07/26	09/10/26	\$3,729.00	5		P	09/10/26
005923	MYVRSPOT, LLC	RENEWAL - TECH	26000054	2997	08/12/26	09/10/26	\$3,495.00	5		P	09/10/26
002695	NEWSELA INC.	SUBSCRIPTION RENEWAL	26000056	INV62683	09/03/26	09/10/26	\$8,200.00	5		P	09/10/26
007033	ZOOM VIDEO COMMUNICATIONS INC	ZOOM MEETINGS EDUCATION RENEWAL	26000447	26000447	08/18/26	09/10/26	\$1,800.00	5		P	09/10/26

Release Dates 08/26/26 - 09/10/26

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

Page: 27
BAR053b

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

Vendor Number & Name		Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
2841	Supv Of Data Processing Svcs										
							Total for 650	\$127,267.07			
752	Capital Equipment - Original A										
008227	AUDIO ENHANCEMENT	AUDIO ENHANCMENT SYSTEM - SOUTH	26000036	INV73937	08/10/26	09/10/26	\$1,180.91	5		P	09/10/26
		AUDIO ENHANCMENT SYSTEM - EAST	26000036	INV73938	08/10/26	09/10/26	\$2,361.81	5		P	09/10/26
		AUDIO ENHANCMENT SYSTEM - NORTH	26000036	INV73936	08/10/26	09/10/26	\$1,771.36	5		P	09/10/26
		AUDIO ENHANCMENT SYSTEM - WEST	26000036	INV73935	08/10/26	09/10/26	\$3,269.36	5		P	09/10/26
							Total for Vendor 008227	\$8,583.44			
001379	CDW-GOVERNMENT	EQUIP - TECH	26000423	AK56X5J	08/13/26	09/10/26	\$8,983.14	5		P	09/10/26
		EQUIP - TECH		AK6AD7R	08/14/26	09/10/26	\$1,464.85	5		P	09/10/26
							Total for Vendor 001379	\$10,447.99			
							Total for 752	\$19,031.43			
							Total for 2841	\$172,606.79			
3210	Sch Spons Student Activities										
610	General Supplies										
007184	ELAN FINANCIAL SERVICES	PLAYVERSUS - ESPORTS		4015 8/25/2026	08/25/26	09/08/26	\$418.70	5		P	09/10/26
		PLAYVERSUS - ESPORTS		4015 8/25/2026	08/25/26	09/08/26	\$495.00	5		P	09/10/26
							Total for Vendor 007184	\$913.70			
000380	JW PEPPER	SUPPLIES - HS MARCHING BAND	26000481	368754632	09/02/26	09/10/26	\$310.00	5		P	09/10/26
							Total for 610	\$1,223.70			
650	Supplies and Fees - Technology										
007184	ELAN FINANCIAL SERVICES	TWITCH - ESPORTS		4015 8/25/2026	08/25/26	09/08/26	\$12.71	5		P	09/10/26
		SOFTWARE - ESPORTS		4015 8/25/2026	08/25/26	09/08/26	\$59.88	5		P	09/10/26
							Total for Vendor 007184	\$72.59			
							Total for 650	\$72.59			
							Total for 3210	\$1,296.29			
3250	School Sponsored Athletics										

Date: 09/11/26
Time: 11:48:50

Release Dates 08/26/26 - 09/10/26

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

Page: 28
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										
513	Contracted Carriers										
20090	GG&C BUS COMPANY INC	ATHLETICS		40149	07/01/26	09/10/26	\$734.90	5		P	09/10/26
		ATHLETICS/ACTIVITY BUS		41279	08/31/26	09/10/26	\$636.81	5		P	09/10/26
		ATHLETICS		40987	08/22/26	09/10/26	\$341.13	5		P	09/10/26
		ATHLETICS		41270	08/22/26	09/10/26	\$334.60	5		P	09/10/26
		ATHLETICS		41277	08/24/26	09/10/26	\$161.53	5		P	09/10/26
		ATHLETICS		41286	08/25/26	09/10/26	\$225.08	5		P	09/10/26
		ATHLETICS		41289	08/29/26	09/10/26	\$1,027.65	5		P	09/10/26
		ATHLETICS		41284	08/29/26	09/10/26	\$192.92	5		P	09/10/26
		ATHLETICS		41273	08/29/26	09/10/26	\$246.90	5		P	09/10/26
		ATHLETICS		41278	08/29/26	09/10/26	\$266.10	5		P	09/10/26
		ATHLETICS		41271	08/30/26	09/10/26	\$267.76	5		P	09/10/26
Total for Vendor 20090							\$4,435.38				
Total for 513							\$4,435.38				
580	Travel										
007184	ELAN FINANCIAL SERVICES	TRAVEL- ATHLETICS		4015 8/25/2026	08/25/26	09/08/26	\$153.11	5		P	09/10/26
Total for 580							\$153.11				
610	General Supplies										
005233	AMAZON.COM	SUPPLIES - HS ATHLETICS		1XR1-7VYF-MX4T	08/27/26	09/10/26	\$989.10	5		P	09/10/26
007184	ELAN FINANCIAL SERVICES	SUPPLIES - ATHLETICS		4015 8/25/2026	08/25/26	09/08/26	\$584.01	5		P	09/10/26
		SUPPLIES - ATHLETICS		4015 8/25/2026	08/25/26	09/08/26	\$370.79	5		P	09/10/26
		SUPPLIES - ATHLETICS		4015 8/25/2026	08/25/26	09/08/26	\$1,440.00	5		P	09/10/26
Total for Vendor 007184							\$2,394.80				
007942	ATHLETIC SUPPLY, INC	SUPPLIES - HS ATHLETICS		10620315	07/16/26	09/10/26	\$254.00	5		P	09/10/26
		SUPPLIES - HS ATHLETICS	26000307	10625534	07/28/26	09/10/26	\$264.00	5		P	09/10/26
		SUPPLIES - HS FOOTBALL	26000380	10610804	06/30/26	09/10/26	\$1,209.00	5		P	09/10/26
Total for Vendor 007942							\$1,727.00				
007956	JOHNSON-LAMBE	SUPPLIES - HS CHEER	26000195	ABR003452-BK05	09/03/26	09/10/26	\$1,505.00	5		P	09/10/26
23396	MEDCO SUPPLY COMPANY	SUPPLIES - HS ATHLETICS	26000384	IN100383371	08/17/26	09/10/26	\$8.20	5		P	09/10/26
		SUPPLIES - HS ATHLETICS	26000384	IN100389734	08/18/26	09/10/26	\$549.86	5		P	09/10/26
		SUPPLIES - HS ATHLETICS	26000384	IN100432201	08/26/26	09/10/26	\$130.90	5		P	09/10/26
		SUPPLIES - HS ATHLETICS	26000384	IN100442130	08/28/26	09/10/26	\$134.29	5		P	09/10/26

Date: 09/11/26
Time: 11:48:50

Release Dates 08/26/26 - 09/10/26

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

Page: 29
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										
Total for Vendor 23396							\$823.25				
Total for 610							\$7,439.15				
650	Supplies and Fees - Technology										
007184	ELAN FINANCIAL SERVICES	ATHLETICS - SOFTWARE		4015 8/25/2026	08/25/26	09/08/26	\$21.19	5		P	09/10/26
Total for 650							\$21.19				
810	Dues And Fees										
006539	BIG 56 ATHLETIC CONFERENCE	CONFERENCE DUES	26000507	2026-2027	09/08/26	09/10/26	\$680.00	5		P	09/10/26
007184	ELAN FINANCIAL SERVICES	WPIAL MEMBERSHIP DUES		4015 8/25/2026	08/25/26	09/08/26	\$300.00	5		P	09/10/26
006254	WPHSGSCA	MEMBERSHIP - B. MCCURDY	26000461	2026	09/03/26	09/10/26	\$40.00	5		P	09/10/26
Total for 810							\$1,020.00				
Total for 3250							\$13,068.83				
3300	Community Services										
610	General Supplies										
005233	AMAZON.COM	SUPPLIES - PARENT INVOLVEMENT		1WCH-96TD-7RG	08/18/26	09/10/26	\$212.02	5		P	09/10/26
007184	ELAN FINANCIAL SERVICES	TITLE I - PARENT ENGAGEMENT		4015 8/25/2026	08/25/26	09/08/26	\$273.72	5		P	09/10/26
Total for 610							\$485.74				
Total for 3300							\$485.74				
5130	Refund Of Prior Year Rev/recei										
880	Refunds Of Prior Years' Recpts										
003331	PA DEPT OF EDUCATION	25-26 TITLE I PART A		TITLE I 25-26	09/03/26	09/10/26	\$5,532.00	5		P	09/10/26
Total for 880							\$5,532.00				
Total for 5130							\$5,532.00				

Report Total

\$1,499,157.35

Trinity Area School District
Treasurer's Report

Balance's at Month's End
August 2026

Fund	Statement Beginning Bank Balance	Additions	Subtractions	Statement Ending Bank Balance	Less: Current Mon O/S Checks	Plus: Current Mon Adjustments	Adjusted	Previous Year Balance
<u>General (10):</u>								
Checking	8,771,484.53	8,414,267.77	(4,666,304.39)	12,519,447.91	(754,577.16)		11,764,870.75	10,278,123.78
Investment	969.13	0.09	-	969.22	-	-	969.22	968.25
Payroll	29,409.88	1,600,094.91	(1,599,539.78)	29,965.01	-		29,965.01	29,575.25
K-9 Fund	14,374.34	43.43	-	14,417.77	-	-	14,417.77	13,898.00
<u>Extra Curricular/Officials (29):</u>								
Extra Curricular	9,033.64	20,161.25	(3,174.86)	26,020.03	(1,820.00)	-	24,200.03	31,687.31
Officials	2,959.29	15,010.40	(15,000.00)	2,969.69	-	-	2,969.69	16,688.59
Capital Reserve (32):	2,557,801.14	7,728.83	-	2,565,529.97	-	-	2,565,529.97	1,481,940.88
2021 Construction Fund	-	289,319.83	(289,319.83)	-	-	-	-	-
2023 Construction Fund	1,602,160.97	279,596.43	(289,319.83)	1,592,437.57	(11,097.54)	-	1,581,340.03	3,675,034.11
Cafeteria (50):	191,539.68	33,372.05	(994.25)	223,917.48	(1,031.39)		222,886.09	248,028.80
Middle School Activity (81):	121,159.22	364.72	(1,781.69)	119,742.25	-	-	119,742.25	113,358.63
High School Activity (82):	120,273.36	360.73	(4,047.20)	116,586.89	(500.00)	-	116,086.89	150,922.80
HS Coffee Shop	119,767.76	361.58	(147.15)	119,982.19	-	-	119,982.19	64,617.73
Frank Moss Scholarship Fund	50,995.25	154.09	-	51,149.34	-	-	51,149.34	51,249.15
Total Cash & Investment							16,614,109.23	16,156,093.28



Action Interloc I™ Floor System

SYSTEM TYPE: FLOATING RESILIENT



Two Layers 1" x 6" (19 mm x 150 mm) Subfloor.
Spacing (6&2) or (2&2)

Continuous Blanket Pad
Available: 1/4" (6 mm), or
1/2" (12 mm)

**MFMA NORTHERN HARD MAPLE
BY ACTION:**

Random Length (RL)
Action Long Length (FJ)
Expansion Ridge Technology (ERT)

TESTING AGENCY:

Certified by ISSS

PERFORMANCE MEETS OR EXCEEDS:

ASTM - F2772

SLAB DEPRESSION 1/4" (6 mm) PAD:

25/32" (20 mm): 2-1/2" (64 mm)
33/32" (27 mm): 2-3/4" (70 mm)

LEED:

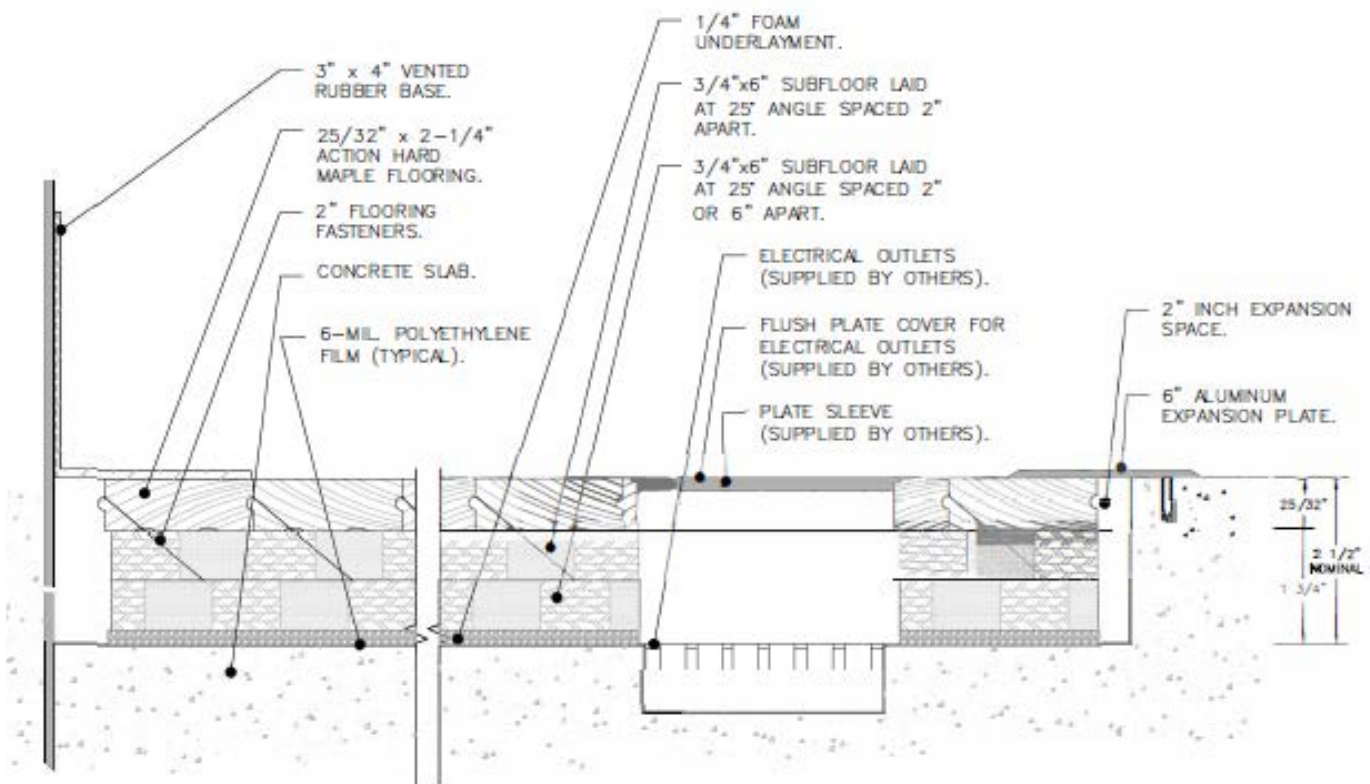


FloorScore®-certified
Proprietary certified EPD®
FSC®-certified Maple and Subfloor available
MR credits – based on products, selected materials
and facility locations

PERFORMANCE & SYSTEM STABILITY:

- Uniform playing surface
- Excellent ball bounce
- SCORES Compliant
- Double layer 1x6 subfloor system maximizes playing surface consistency

- Action Interloc has a proven continuous subfloor design that delivers excellent athletic performance with the structural integrity to handle heavy rolling loads.
- Action InterLoc is available in various configurations, see individual specifications for Action InterLoc 1, InterLoc II, InterLoc LP and InterLoc Plus for component and assembly data.
- The manufacturer and flooring shall be independently verified by the guidelines of the ISO 14040:2006 and ISO 14044:2006 Life Cycle Assessment (LSA) confirming a negative carbon footprint.
- Carbon Evaluation must be inclusive and based on all corporate facilities, offices and mills.
- The manufacturer and flooring shall be independently verified by the guidelines of the ISO 14064-1:2006 World Resources Institute Greenhouse Gas Protocol, Scope 1, 2 and 3.
- The manufacturer and flooring shall be registered in the Collaborative for High Performance Schools (CHPS) Product Database.
- Floor system manufacturer must provide a Life Cycle Assessment and an Environmental Product Declaration (EPD®) in accordance with the Product Category Rule Version 2.2014.
- Floor system manufacturer must be FloorScore® Certified in accordance with CDPH 01350.



Complete product specifications and system drawings are available online at: www.actionfloors.com



ACTION FLOOR SYSTEMS, LLC
 4781 N. US Hwy 51 • Mercer, WI 54547
 TOLL FREE: 800-746-3512 • VOICE: 715-476-3512
 FAX: 715-476-3585 • EMAIL: info@actionfloors.com
actionfloors.com

Rev 11/2017

Proposal



Proposal: 26072803

Date: 8/4/2026

To:	Project:
Trinity Area School District Attn: Mr. Aaron Scott 231 Park Avenue Washington, PA 15301	Trinity HS Aux Gym Water Damage Repair 225 Midlan Dr. Washington, PA 15301

Salesperson		
Brent Kelosky		

Scope of Work

Please accept our proposal to Patch and Repair the water damaged wood gym floor at Trinity High School Auxiliary Gymnasium approximately 1,000 sq. ft. will need removed and replaced. Subfloor will be inspected and removed/replaced as needed to inspect for water under the floor. Flooring and subflooring will need removed until there is no evidence of water under the subfloor or on the slab. The water may be limited to the 1,000 sq. ft. or it could be more, this cannot be determined until the floor is removed. All floor work is up to the bleachers in the closed position.

Removal and relocation of the bleachers is not anticipated for this area of repair nor included in this proposal. After the floor is removed the substrate (concrete slab) will be inspected for moisture, and flatness requirements, any issues will be reported to the Owner for repair. Once floor is patched, we will sand and refinish the entire gym up to the bleachers in the closed position and will repaint all lines, logos, borders, and lettering as currently exist. Work duration is expected to be 3 weeks, during normal daylight hours Monday-Friday. Duration will be extended if there are areas out of tolerance for moisture or flatness that need repaired or if additional areas need removed and replaced.

If the entire floor were to need removed add \$163,975 - Does not include repairs for moisture or flatness issues.

Sport Floors is a CoStar Contract Member. Contract 014-E23-297

Proposal is valid for 30 Days from date indicated above.

Payment Terms: Upon Completion, 1.5% per month will be applied to unpaid balances.

The following work scope items have been excluded from our bid. Acceptance of our work shall not be contingent upon scheduling or completion of these items by Others.

- * Removal or Manipulation of Bleachers, Equipment, and Fixtures
- * Labor, Materials, and Equipment to Provide Proper Environmental Conditions (re: temperature & humidity)
- * Substrate Primer, Mastic, Cut-Back, Waterproofing, or Vapor Emission Control System
- * Substrate Inserts, Standards, or Boxes

We have excluded the following categories and associated administrative costs from our bid:

- * Approvals, Inspections, or Tests for/by any Governing or Regulating Body
- * Permits, Fees, or Local Licenses
- * Modifications or Increases to Our Standard Insurance Coverage's, Waivers of Subrogation
- * General Liability Insurance Coverage in Excess of \$2,000,000 Aggregate & \$5,000,000 Umbrella
- * Project Retainage
- * Payment, Performance, or Warranty/Maintenance Bonds

Sport Floors, Inc.
3503 Third Avenue
P. O. Box R
Koppel, PA 16136
www.sportfloorsinc.net

Phone: (724) 843-7767

Fax: (724) 891-3601

Proposal



Proposal: 26072803

Date: 8/4/2026

To:	Project:
Trinity Area School District Attn: Mr. Aaron Scott 231 Park Avenue Washington, PA 15301	Trinity HS Aux Gym Water Damage Repair 225 Midlan Dr. Washington, PA 15301

Salesperson		
Brent Kelosky		

Proposal Total:	70,883.00
------------------------	------------------

Acceptance	
Accepted by:	_____
Title:	_____
Date:	_____
P.O. or Contract #.	_____