

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, July 16, 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. Superintendent's Report

Speaker(s): Dr. Michael P. Lucas

Description: Report

1.D. Meeting Minutes

Description: Action

Recommended Motion(s):

Motion to approve the minutes of the June 4 and June 18, 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 June 2026, as attached.

3.C. MS Stadium Seating

Description: Action

Recommended Motion(s):

Motion to approve the attached quote for additional seating at the football stadium from Maffei Strayer Furnishings at a price of \$160,285.00 payable from the 2021 Construction Account.

3.D. Heavy Equipment Simulator Bid

Description: Action

Recommended Motion(s):

Motion to approve the bid from QuakeLogic Inc in the amount of \$89,950.00 for two heavy equipment simulators. Note: This item will be funded through a PA Career and Technology Grant. The total cost to Trinity Area School District will not exceed \$5,000.00.

3.E. MS Tech Ed Obsolete Equipment

Description: Action

Recommended Motion(s):

Motion to approve the disposal of MS tech ed equipment as listed: metal lathe, 2- buffers

3.F. Transportation Amendment

Description: Action

Recommended Motion(s):

Motion to approve the attached amendment with First Student for transportation services for the 2026-2027 school year, as attached.

3.G. Steel Drum Equipment

Description: Action

Recommended Motion(s):

Motion to approve the attached purchase of steel drums from Mannette Musical Instruments LLC. The purchase will be funded through several sponsors and the Title IV Well-Rounded grant. Note: We would like to thank our partners for their generosity:

Schweinebraten, Stonemile, GG&C, Massaro, Chambers Insurance, an anonymous donor, and Andrews and Price.

4. EDUCATION

4.A. Title I, II, and IV

Description: Discussion

4.B. Outside In School of Experiential Education Agreement

Description: Action

Recommended Motion(s):

Motion to approve the following agreement between the District and Outside In School of Experiential Education as attached.

4.C. Non-Resident Career Pathway Students

Description: Action

Recommended Motion(s):

Motion to approve the attendance of non-resident Career Pathways students in Trinity Area School District's CIP programs as per attached, on a full-day basis, effective the 2026-2027 school year with the understanding that the students' School District of residence, will be responsible for the tuition costs of the Program, and for the student's transportation to and from this Program, if the student's parents do not provide transportation. The student will be required to comply with the Administrative Regulations developed for the CIP programs.

5. PERSONNEL/ATHLETICS

5.A. Resignations

Description: Action

Recommended Motion(s):

Motion to approve the resignation of the following: Kim Hall - computer technician, effective September 5, 2026, for retirement purposes, Pattie Staggers - secretary, effective September 19, 2026, for retirement purposes, Travis Buri - MS Esports coach, effective immediately, Bill Hughes - intramural coach, Scott Donnelley - intramural coach

5.B. 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: Amanda Weber - Speech & Language Pathologist, master's degree, step 1, Wyatt Webeck - special education teacher, bachelor's degree, step 1 (policy 304.1 applies), Paige Feltner - special education teacher, bachelor's degree, step 1, Olivia Balch - special education teacher, bachelor's degree, step 1, Olivia Ulam - elementary teacher, bachelor's degree, step 1 (policy 304.1 applies), Jaylese Lombardi, elementary teacher, bachelor's degree, step 1, _____, agriculture teacher, _____ degree, step 1

5.C. Fall 2026 Coaches

Description: Action

Recommended Motion(s):

Motion to approve the following 2026 coaches, pending receipt of all required clearances and proper documentation: Kayla Boshey - marching band assistant, \$3,000, Paul Rush - marching band assistant, \$3,000, Andrew Whiteman - volunteer middle school football coach

5.D. Employments (August 6, 2026 Meeting)

Description: Information

Hiring of one accounting, two middle school math, and one elementary reading specialist.

5.E. Department Chairs (August 6, 2026 Meeting)

Description: Information

5.F. Extracurricular Positions (August 6, 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 sessions were held on Tuesday, July 14, 2026, 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

Description: Action

Recommended Motion(s):

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

Voting Meeting of the Board (Thursday, June 18, 2026)*Generated by Tara Krieger on Monday, June 22, 2026***1. Preliminary Matters****1.1 Pledge of Allegiance****1.2 Roll Call**

The meeting was called to order at 6:07 p.m. by the President, Jennifer Morgan, followed by the Pledge of Allegiance and roll call.

Board present: Justin Bardella, Chad Griffith, Molly Hott, Dave Johnson, Gordon Lowry, Alison Migyanko, Jennifer Morgan, and Greg Rudman

Absent: Sean Dobich

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

1.3 Amendment to the Motion 5.6 - 2026 Coaching Staff

Motion by Mr. Johnson, second by Mrs. Migyanko, to amend motion 5.6, 2026 coaching staff, to include Jennifer Campbell, volunteer varsity cheerleading.

Motion carried unanimously.

1.4 Superintendent's Report

Dr. Lucas reported the following: explained some stadium seating options (picture); the new classroom furniture is arriving for high school and middle school; passed out the parent and student survey responses; administration will be working this summer to develop K-3 technology guidelines; Trinity hosted an America 250 History Trivia Contest today in the auditorium, made up of teams from the local Washington County senior citizens; Trinity is continuing to explore options for strengthening attendance and stability services; and concrete will be poured starting June 19 at TMS.

1.5 Athletic Director's Report - Mr. Mike Wall

Mr. Wall reported the following: baseball had a winning season with 3 players getting post season awards; girls softball made the playoffs and had 7 with post season awards; boys lacrosse missed playoffs but David Gill had 100 career goals; girls lacrosse made playoffs with 7 players having post season awards; track and field had the most success with 8 athletes qualifying for WPIAL and 2 (Ella Sammel and Brendan Berdar) making state; boys tennis did not make post season; boys volleyball made post season with 3 getting awards; 26 athletes signed to continue their athletics in colleges/universities and the athletic department started an Athlete of the Week and also Athlete of the Year (Kenefick Family Legacy Award) - Jonah Williamson and Ella Sammel.

Action: 1.6 Meeting Minutes

Motion by Mr. Rudman, second by Mrs. Migyanko, to approve the minutes of the education, policy, and May 14 and 28, 2026 board meetings as attached.

Motion carried unanimously.

2. Hearing of Citizens**2.1 Citizens Address the Board**

None

3. Finance/Transportation**3.1 Payment of Bills**

Motion by Mr. Griffith, second by Mr. Bardella, 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.

Motion carried unanimously.

3.2 Treasurer's Report

Motion by Mrs. Hott, second by Mr. Griffith, to approve the Treasurer's Report for May 2026, as attached.

Motion carried unanimously.

3.3 General Fund 2026-2027 Budget

Motion by Mr. Lowry, second by Mr. Johnson, to approve the 2026-27 General Fund Budget setting appropriations and obligations at \$82,498,784 and Homestead Exclusion Resolution, as attached.

Motion carried unanimously.

3.4 Banking Institutions for 2026-2027

Motion by Mr. Rudman, second by Mrs. Migyanko, to name banking institutions for the 2026-2027, as attached.

Motion carried unanimously.

3.5 Insurance

Motion by Mrs. Hott, second by Mr. Johnson, to approve the General Liability, Errors and Omissions, Automobile, Workers Compensation, and School Police Insurance, as attached.

Motion carried unanimously.

3.6 Actuarial Consulting Proposal

Motion by Mr. Lowry, second by Mr. Bardella, to approve the proposal from Duda Actuarial Consulting, Inc. for the GASB 75 valuation at a fee of \$2,100.00.

Motion carried unanimously.

3.7 AIU Electric Consortium

Motion by Mr. Rudman, second by Mr. Griffith, to approve the attached agreement for the district to participate in the AIU Electricity Consortium for a three year period beginning November 2026.

Motion carried unanimously.

3.8 Transportation Agreements

Motion by Mr. Lowry, second by Mr. Griffith, to approve the attached agreements with Allegheny Medical, Intermediate Unit 1, & Mlaker, LLC for transportation services for the 2026-2027 school year, as attached.

Motion carried unanimously.

3.9 Technology Purchases

Motion by Mrs. Hott, second by Mr. Johnson, to approve the following technology purchases for the 2026-2027 school year payable from the General Fund (CoStars):

600 Chromebooks CDW-G for \$258,264

Motion carried unanimously.

3.10 Adult and Student Meal Prices

Motion by Mrs. Migyanko, second by Mrs. Hott, to set the price of adult and student meals to the following rates:

Adult Lunch - \$5.25

Adult Breakfast - \$3.50

Student Lunch for elementary and intermediate school - \$3.50

Student Lunch for middle school - \$3.75

Student Lunch for high school - \$4.00

Student Breakfast (for all levels) - Free through state funding

Motion carried unanimously.

3.11 Blueprints Lease and Meal Agreements 2026-2027

Motion by Mr. Lowry, second by Mrs. Hott, to approve the Blueprints Lease and Meal agreements for the 2026-2027 school year, as attached.

Motion carried unanimously.

3.12 2026 Maintenance Truck Purchase

Motion by Mr. Lowry, second by Mr. Johnson, to approve the attached quote for the purchase of a 2026 Chevy 2500 from C Harper in the amount of \$52,919.00 payable from the 2026-27 General Fund Budget (CoStars).

Motion carried 7 ayes, 1 nay (Rudman)

3.13 Audio Enhancement System Bid

Motion by Mr. Lowry, second by Mr. Bardella, to approve the bid from Audio Enhancement Inc in the amount of \$32,761.53 for the classroom audio enhancement system payable from the General Fund (26-27 School Year).

Motion carried unanimously.

3.14 Obsolete Curriculum and Equipment

Motion by Mr. Griffith, second by Mr. Lowry, to approve the disposal of obsolete curriculum, equipment, and instruments as listed and attached:

- 63 Algebra 2 2007 textbooks
- 2 Wazer machines
- Kreg router table with Dewalt router attached
- Delta Radial Arm Saw (Model: AVE 56T34066D) - 220V, 3 phase
- Makita 10" Miter Saw (Model: LS1020) - 115V
- 2- Ultimaker 2+ 3D printers
- Wrestling Mats

Motion carried unanimously.

4. Education

4.1 Core Curricular Programming for ELA - Grades 6, 7, & 8

Motion by Mrs. Migyanko, second by Mr. Lowry, to approve the attached agreement between Trinity Area School District and Amplify regarding the adoption of a core curricular program for ELA at TMS.

Motion carried unanimously.

4.2 Non-Resident Career Pathways Students

Motion by Mr. Johnson, second by Mrs. Migyanko, to approve the attendance of non-resident Career Pathways students in Trinity Area School District's CIP programs as per attached, on a full-day basis, effective the 2026-2027 school year with the understanding that the students' School District of residence, will be responsible for the tuition costs of the Program, and for the student's transportation to and from this Program, if the student's parents do not provide transportation. The student will be required to comply with the Administrative Regulations developed for the CIP programs.

Motion carried unanimously.

4.3 Non-Resident Tuition Student

Motion by Mr. Johnson, second by Mr. Bardella, to approve the following non-resident (parent paid) tuition student for the 2026-2027 school year in accordance with Policy 202.

Motion carried unanimously.

4.4 Schools Safety & Security Report - Mr. Craig Uram

Mr. Uram reported the following: PBIS program is showing a reduction in discipline across the board; there is positive feedback from Centegix system; there is an armed police officer in every building, a chief of police and a K-9 officer; there is a lockdown/fire drill every month as mandated; and the Safe to Say system had 96 reports this year thus far.

4.5 West Virginia University Affiliation Agreements

Motion by Mrs. Migyanko, second by Mr. Lowry, to approve the attached affiliation agreements with West Virginia University.

Motion carried unanimously.

5. Personnel/Athletics

5.1 Resignation

Motion by Mr. Griffith, second by Mr. Bardella, to approve the resignation of the following:

- Edward Gray - 7th grade assistant football coach

Motion carried unanimously.

5.2 School Provider Agreement

Motion by Mr. Lowry, second by Mrs. Migyanko, to approve the attached agreement between Trinity Area School District and Amanda Smith for hearing support services.

Motion carried unanimously.

5.3 ESY and Summer School 2026

Motion by Mrs. Migyanko, second by Mr. Rudman, to approve the following for ESY 2026:

Michele Barbacow - paraprofessional

Motion carried unanimously.

5.4 Music Director for HS Play/Musical

Motion by Mrs. Hott, second by Mr. Griffith, to approve the following extra-curricular position:

HS Play/Musical Director - Bethany Graham

Motion carried unanimously.

5.5 Security Guard/Traffic Monitor

Motion by Mr. Johnson, second by Mr. Bardella, to approve the contract between the District and Marci Marchand, effective the 2026-2027 school year, as attached.

Motion carried unanimously.

5.6 2026 Coaching Staff

Motion by Mrs. Migyanko, second by Mr. Griffith, to approve the following fall 2026 coaches, pending the receipt of all required clearances and proper documentation:

Jason Ruscitto - JV assistant football coach - \$3500

Dan Stanek - 7th grade assistant football coach - \$3000

Ray Lowden - Girls varsity wrestling coach - \$9000

Mason Pendergast - volunteer boys' soccer

Jennifer Campbell - volunteer varsity cheerleading

Motion carried unanimously.

5.7 Assistant Directors and Chief of Police Salary Adjustments

Motion by Mrs. Hott, second by Mr. Griffith, to approve the attached 2026-2027 salary adjustments for Assistant Directors and Chief of Police.

Motion carried unanimously.

5.8 Non-Administrative Salary Adjustments

Motion by Mr. Johnson, second by Mr. Bardella, to approve the 2026-2027 salary adjustments for Police Officers, Security Guard/Traffic Monitor, and Confidential Employees, as attached.

Motion carried unanimously.

6. Policy

7. Western Area Career & Technical Center - Mr. Greg Rudman, Representative/Mrs. Jennifer Morgan, Alternate
Mr. Rudman reported that there was a meeting on Wednesday night, they have one opening, and Stephanie, Administrative Assistant to the Executive Officer, is retiring after many years. She will be missed.

8. Pennsylvania School Boards Liaison -Mr. Gordon Lowry

Mr. Lowry reported that it is budget time; look at House Bill 26.43 on modernizing construction funding; and there is an ongoing discussion on separation in the WPIAL.

9. Additional Business

9.1 Public Comment on Non-Agenda Matters

None

9.2 Executive Session

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

10. Adjournment

10.1 Adjourn the meeting

Motion by Mr. Rudman, second by Mr. Bardella, to adjourn the meeting of the Trinity Area School Board at 7:03 p.m.

Motion carried unanimously.

Taylor Hott, Board Secretary

Planning Meeting of the Board (Thursday, June 4, 2026)

Generated by Tara Krieger on Friday, June 5, 2026

1. Preliminary Matters
 - 1.1 Pledge of Allegiance
 - 1.2 Roll Call

The meeting was called to order at 6:03 p.m. by the President, Jennifer Morgan, followed by the Pledge of Allegiance and roll call.

Board members: Justin Bardella, Sean Dobich, Chad Griffith, Dave Johnson, Gordon Lowry, Alison Migyanko, Jennifer Morgan, and Greg Rudman

Absent: Molly Hott

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

1.3 Superintendent's Report

Dr. Lucas reported: Graduation will be Friday night with 247 students; portfolio presentations for third year teachers occurred on June 1 and they did a fantastic job; congratulations on a job well done for Mrs. Palefsky, Mrs. Schreyer, and Mrs. Husk on their retirements; intentional use of digital tools for K-5 will be prioritized; an \$80,000 grant was awarded and will be used for a heavy equipment simulator for our vocational agriculture career programs; concrete work begins on June 8; summer school and ESY will begin the last week of June; Highmark is sponsoring the Pirate administration retreat; administration and TAEA are have a cooking and golf competition, and Dr. Lucas asked the board to discuss their thoughts on field and use of facilities.

1.4 Meeting Minutes (Voting Meeting)

2. Hearing of Citizens

2.1 Citizens Address the Board

Alison Spadaro - Amwell Township - discussed her disappointment in the change of marching band director.

3. Finance/Transportation

3.1 Treasurer's Report (Voting Meeting)

3.2 Heavy Equipment Simulator Bid

Motion by Mr. Bardella, second by Mr. Johnson, to authorize the administration to seek bids for a heavy equipment simulator.

Motion carried unanimously.

3.3 General Fund 2026-2027 Budget (Voting Meeting)

3.4 Banking Institutions for 2026-2027 (Voting Meeting)

3.5 Insurance (Voting Meeting)

3.6 Actuarial Consulting Proposal (Voting Meeting)

3.7 AIU Electric Consortium (Voting Meeting)

3.8 Transportation Agreements (Voting Meeting)

3.9 Technology Purchases (Voting Meeting)

3.10 Blueprints Lease and Meal Agreements 2026-2027 (Voting Meeting)

3.11 Adult and Student Meal Prices (Voting Meeting)

3.12 2026 Maintenance Truck Purchase (Voting Meeting)

3.14 Obsolete Curriculum and Equipment (Voting Meeting)

4. Education

4.1 Expulsion Agreements

Motion Mr. Rudman, second by Mrs. Migyanko, to approve the student expulsions, as attached.

Motion carried unanimously.

- 4.2 Core Curricular Programming for Grades 6, 7, & 8 (Voting Meeting)
- 4.3 Non-Resident Career Pathways Students (Voting Meeting)
- 4.4 Non-Resident Tuition Students (Voting Meeting)
- 4.5 Schools Safety & Security Report - Mr. Craig Uram (Voting Meeting)
- 4.6 West Virginia University Affiliation Agreement
- 4.7 Steel Drum Band

5. Personnel/Athletics

5.1 Resignation

Motion by Mr. Johnson, second by Mr. Griffith, to approve the resignation of Lara Shrum, Speech and Language Pathologist, effective the end of the 2025-2026 school year.

Motion carried unanimously.

5.2 Substitute Employees

Motion by Mr. Dobich, second by Mr. Griffith, to approve the following substitutes for the summer 2026 and 2026-2027 school year, pending receipt of all required clearances and proper documentation:

Kristi Curtis - paraprofessional and food service

Amanda Melhorn - summer custodian

Motion carried unanimously.

5.3 Leave of Absence

Motion by Mr. Rudman, second by Mr. Bardella, to approve the following leave of absence:

K.A. - intermittent FMLA, not to exceed 60 days, effective May 18, 2026

Motion carried unanimously.

5.4 ESY and Credit Recovery/Summer School 2026

Motion by Mrs. Migyanko, second by Mr. Bardella, to approve the following ESY and Credit Recovery/Summer School 2026, as attached.

Motion carried unanimously.

5.5 Fall 2026 Coaching Staff

Motion by Mr. Johnson, second by Mrs. Migyanko, to approve the following fall 2026 coaches, pending receipt of all required clearances and proper documentation:

Jarred Rice - volunteer varsity football coach

Motion carried unanimously.

5.6 Marching Band Staff

Motion by Mr. Dobich, second by Mr. Bardella, to approve the following marching band staff for fall 2026, pending the receipt of required clearances and proper documentation, as listed:

Bethany Graham - HS Marching Band Director, \$7,500

Christian Daviduk - varsity assistant 1, \$5,000

Kaleb Kibble - varsity assistant 2, \$3,500

Motion carried 6 ayes, 2 nays (Lowry, Rudman)

5.7 Music Director for HS Play/Musical (Voting Meeting)

5.8 Assistant Directors and Chief of Police Salary Adjustments (Voting Meeting)

5.9 Non-Administrative Salary Adjustments(Voting Meeting)

5.10 Security Guard/Traffic Monitor (Voting Meeting)

6. Policy

7. Western Area Career & Technical Center - Mr. Greg Rudman, Representative/Mrs. Jennifer Morgan, Alternate
Mr. Rudman reported that there is a meeting on Wednesday, June 17, 2026.

8. Pennsylvania School Boards Liaison -Mr. Gordon Lowry

Mr. Lowry reported that the cell phone ban during school passed, but that it will be up to the District and that there still is no budget.

9. Additional Business

9.1 Public Comment on Non-Agenda Matters

Michael Galis - South Strabane Township discussed the facts and his concerns on kindergarten, especially, but elementary students having a personal Chromebook and the negative effects it has on younger children.

9.2 Executive Session

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

10. Adjournment

10.1 Adjourn the meeting

Motion by Mr. Rudman, second by Mr. Griffith, to adjourn the meeting of the Trinity Area School Board at 6:30 p.m.

Motion carried unanimously.

Taylor Hott, Board Secretary

Date: 07/13/26
Time: 07:54:15

Release Dates 07/02/25 - 07/17/26

Trinity Area School District
Payables List 2025-2026
Vendor # 000001 - 91219

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BAR053b
Invoice # #599447 - ZR00853676

Vendor Number & Name	Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
2620	Operation Of Buildings Svcs									
330	Other Professional Svcs									
007590	RESILITE INDEPENDENT SALES PRO		INV/2025/0710B	10/21/25	07/17/26	\$21,732.61	24		O	
					Total for 330	\$21,732.61				
431	Rep/maint Services Of Bldg									
002023	DIMARCO CONSTRUCTION CO.		01	06/30/26	07/17/26	\$319,070.74	25		O	
					Total for 431	\$319,070.74				
442	Rental Of Equipment									
008193	SUNBELT RENTALS	25001255	184920511-0001	06/24/26	07/16/26	\$6,942.05	25		O	
					Total for 442	\$6,942.05				
610	General Supplies									
007698	ATLAS WHOLESALE SUPPLY INC		725990	06/29/26	07/16/26	\$5,190.00	25		O	
006236	NOVUM DESIGNS		INV-40111	06/13/26	07/17/26	\$4,644.94	25		O	
					Total for 610	\$9,834.94				
762	Capital Equipment Replacement									
008004	HASKELL	25000871	85816	06/04/26	07/16/26	\$171,730.00	25		O	
008199	INTERTECH CI	25001272	PB000891	06/15/26	07/17/26	\$319,620.00	24		O	
26800	HON	25000875	2756573	06/27/26	07/16/26	\$537.75	25		O	
		25000875	2744503	06/07/26	07/16/26	\$75,661.75	25		O	
					Total for Vendor 26800	\$76,199.50				
005701	W. B. MASON CO., INC	25000876	262681181	06/18/26	07/16/26	\$143,142.50	25		O	
					Total for 762	\$710,692.00				
					Total for 2620	\$1,068,272.34				

Date: 07/13/26
Time: 07:54:15

Release Dates 07/02/25 - 07/17/26

Trinity Area School District
Payables List 2025-2026
Vendor # 000001 - 91219

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BAR053b
Invoice # #599447 - ZR00853676

Vendor Number & Name		Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
4400	Arc,eng & Ed Specs Dvlp-replcm										
	330 Other Professional Svcs										
005633	DRAW COLLECTIVE	MS SIDEWALK PROJECT		S20-26-01-03	06/30/26	07/17/26	\$144.50	25		O	
005812	TOWER ENGINEERING INC	HS ELECTRICAL PROJECT		22032734	06/30/26	07/17/26	\$552.90	25		O	
						Total for 330	\$697.40				
						Total for 4400	\$697.40				
4500	Bldg Acq,const&impv-orig & Add										
	330 Other Professional Svcs										
007954	HILLIS-CARNES ENGINEERING ASSOCIATES	MS SIDEWALK REPAIRS		INV-1053917	06/30/26	07/17/26	\$7,016.00	25		O	
007443	MASSARO CM SERVICES, LLC	CONSTRUCTION MGMT - MS		1-2025	06/30/26	07/16/26	\$10,692.00	25		O	
						Total for 330	\$17,708.00				
						Total for 4500	\$17,708.00				
						Report Total	\$1,086,677.74				

Date: 07/09/26
Time: 10:48:40

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

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

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BAR053b

Invoice # 0000245369 - WACTC 7/1/2026

Vendor Number & Name		Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
3250	School Sponsored Athletics										
	580	Travel									
001150	SOUTH FAYETTE VOLLEYBALL BOOSTERS	REGISTRATION FEE	26000184	VOLLEYBALL TO	07/01/26	07/09/26	\$500.00	7092026		P	07/09/26
008231	WEST ALLEGHENY GIRLS SOCCER BOOSTERS	REGISTRATION FEE	26000192	AUG 2026	07/01/26	07/09/26	\$250.00	7092026		P	07/09/26
Total for 580							\$750.00				
Total for 3250							\$750.00				
Report Total							\$750.00				

Date: 07/09/26
Time: 10:45:38

Release Dates 07/02/25 - 07/17/26

Trinity Area School District
Payables List 2025-2026
Vendor # 000001 - 91219

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BAR053b
Invoice # #599447 - ZR00853676

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 - LT DIS/ADD LIFE		PY-VD101A-2026	06/15/26	07/09/26	\$2,262.05	25		P	07/09/26
	EMPLOYEE - LT DIS/ADD LIFE		PY-VD101A-2026	06/30/26	07/09/26	\$2,239.41	25		P	07/09/26
				Total for Vendor 008001		\$4,501.46				
				Total for 119		\$4,501.46				
291	FLEXIBLE SPENDING ACCOUNT									
005542	P&A ADMINISTRATIVE PLAN SERVICES INC									
	FSA PAYABLE 6/21-6/27		1070207	07/02/26	07/09/26	\$1,583.97	25		P	07/09/26
	FSA PAYABLE 6/28-7/2		107190	07/08/26	07/09/26	\$2,138.40	25		P	07/09/26
	FSA PAYABLE 6/20		1071973	07/08/26	07/09/26	\$158.52	25		P	07/09/26
				Total for Vendor 005542		\$3,880.89				
				Total for 291		\$3,880.89				
				Total for 0462		\$8,382.35				
0465	District Fringe Benefits									
213	LIFE INSURANCE									
008001	METLIFE									
	BASIC LIFE/AD&D INSURANCE - JUNE		5779409 JUNE20	06/01/26	07/09/26	\$2,576.64	25		P	07/09/26
				Total for 213		\$2,576.64				
				Total for 0465		\$2,576.64				
1110	Reg Progs									
330	Other Professional Svcs									
21550	INTERMEDIATE UNIT I									
	ELL SVCS (APR) - NORTH		2600000254	06/04/26	07/09/26	\$8,738.54	25		P	07/09/26
	ELL SVCS (FEB) - NORTH		2600000197	04/24/26	07/09/26	\$8,113.28	25		P	07/09/26
	ELL SVCS (MAR) - NORTH		2600000269	06/15/26	07/09/26	\$9,874.60	25		P	07/09/26
	ELL SVCS (APR) - EAST		2600000254	06/04/26	07/09/26	\$2,383.24	25		P	07/09/26
	ELL SVCS (FEB) - EAST		2600000197	04/24/26	07/09/26	\$2,212.71	25		P	07/09/26
	ELL SVCS (MAR) - EAST		2600000269	06/15/26	07/09/26	\$2,693.07	25		P	07/09/26
	ELL SVCS (APR) - IS		2600000254	06/04/26	07/09/26	\$3,972.06	25		P	07/09/26
	ELL SVCS (FEB) - IS		2600000197	04/24/26	07/09/26	\$5,162.99	25		P	07/09/26
	ELL SVCS (MAR) - IS		2600000269	06/15/26	07/09/26	\$4,488.45	25		P	07/09/26
	ELL SVCS (APR) - MS		2600000254	06/04/26	07/09/26	\$7,149.71	25		P	07/09/26
	ELL SVCS (FEB) - MS		2600000197	04/24/26	07/09/26	\$6,638.14	25		P	07/09/26
	ELL SVCS (MAR) - MS		2600000269	06/15/26	07/09/26	\$8,079.22	25		P	07/09/26

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1110	Reg Progs										
21550		ELL SVCS (APR) - HS		2600000254	06/04/26	07/09/26	\$3,972.06	25		P	07/09/26
		ELL SVCS (FEB) - HS		2600000197	04/24/26	07/09/26	\$3,687.85	25		P	07/09/26
		ELL SVCS (MAR) - HS		2600000269	06/15/26	07/09/26	\$4,488.45	25		P	07/09/26
Total for Vendor 21550							\$81,654.37				
Total for 330							\$81,654.37				
610	General Supplies										
005233	AMAZON.COM	SUPPLIES - MS (AQUAPONICS GRANT)		1TKM-NLNK-YJ4	06/29/26	07/09/26	\$994.36	25		P	07/09/26
		SUPPLIES - MS (AQUAPONICS GRANT)		196Y-D4P1-LMKT	06/29/26	07/09/26	\$2,297.06	25		P	07/09/26
Total for Vendor 005233							\$3,291.42				
20028	BLICK ART MATERIALS	SUPPLIES - MAINT	25001214	8055317	05/18/26	07/09/26	\$42.00	25		P	07/09/26
		SUPPLIES - MAINT	25001214	8055317	05/18/26	07/09/26	\$83.64	25		P	07/09/26
Total for Vendor 20028							\$125.64				
001676	ODP BUSINESS SOLUTIONS, LLC	SUPPLIES - SOUTH	25000019	469799858001	05/26/26	07/09/26	\$64.23	25		P	07/09/26
		SUPPLIES - HS	25000014	471522007001	06/18/26	07/09/26	\$8.91	25		P	07/09/26
		SUPPLIES - HS	25000014	471496415001	06/18/26	07/09/26	\$44.76	25		P	07/09/26
Total for Vendor 001676							\$117.90				
Total for 610							\$3,534.96				
Total for 1110							\$85,189.33				
1231	Emotional Support-public										
330	Other Professional Svcs										
21550	INTERMEDIATE UNIT I	PSYCH SVCS - SPECIAL ED		PRTR-12-5	06/03/26	06/30/26	\$27,129.08	25		P	06/30/26
004524	UPMC	SVCS - SPECIAL ED		WPICC-012696	06/08/26	07/09/26	\$750.00	25		P	07/09/26
Total for 330							\$27,879.08				
561	Tuition To Oth Lea In State										
27933	UPPER ST CLAIR TOWNSHIP	TUITION - SPECIAL ED		26317	05/30/26	07/09/26	\$1,670.72	25		P	07/09/26
Total for 561							\$1,670.72				
Total for 1231							\$29,549.80				

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1341	Home Economics Ed (useful)										
	610	General Supplies									
007184	ELAN FINANCIAL SERVICES	CPR CERTS - FCS		4015 6/24/2026	06/24/26	07/08/26	\$150.00	25		P	07/10/26
		CPR CERTS - FCS		4015 6/24/2026	06/24/26	07/08/26	\$105.00	25		P	07/10/26
					Total for Vendor 007184		\$255.00				
25290	WASHINGTON SHOP N SAVE	SUPPLIES - HS FCS		1671	05/21/26	07/09/26	\$74.56	25		P	07/09/26
		SUPPLIES - HS FCS		1178	03/04/26	07/09/26	\$155.73	25		P	07/09/26
					Total for Vendor 25290		\$230.29				
					Total for 610		\$485.29				
					Total for 1341		\$485.29				
1360	Business Education										
	610	General Supplies									
007184	ELAN FINANCIAL SERVICES	CTE EXAM FEE		4015 6/24/2026	06/24/26	07/08/26	\$50.00	25		P	07/10/26
					Total for 610		\$50.00				
					Total for 1360		\$50.00				
1380	Trade & Industrial Education										
	610	General Supplies									
001804	ADVANCE AUTO PARTS	SUPPLIES - POWER MOTOR SPORTS		1206615278718	06/01/26	07/09/26	\$83.00	25		P	07/09/26
		SUPPLIES - POWER MOTOR SPORTS		1206615320231	06/02/26	07/09/26	\$55.17	25		P	07/09/26
		SUPPLIES - POWER MOTOR SPORTS		1206615620344	06/05/26	07/09/26	\$67.24	25		P	07/09/26
					Total for Vendor 001804		\$205.41				
005233	AMAZON.COM	SUPPLIES - HS IT		13QP-T69T-FQ4F	06/08/26	07/09/26	\$823.67	25		P	07/09/26
					Total for 610		\$1,029.08				
					Total for 1380		\$1,029.08				
2122	Counseling Services										
	610	General Supplies									
001676	ODP BUSINESS SOLUTIONS, LLC	SUPPLIES - GUIDANCE	25000011	470823624002	06/16/26	07/09/26	\$12.28	25		P	07/09/26

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2122	Counseling Services									
					Total for 610	\$12.28				
					Total for 2122	\$12.28				
2260	Instruc & Curriculum Dev Svcs									
	580									
	Travel									
003446	CONSTANCE DEMORE SAVINE		DEMORE 06/30/2	06/30/26	07/09/26	\$204.20	25		P	07/09/26
	CELL PHONE REIMB - JANUARY TO JUNE									
					Total for 580	\$204.20				
					Total for 2260	\$204.20				
2271	Instruc. Staff Dev (certified									
	240									
	Tuition Reimbursement									
002290	CALLY FLEMING		FLEMING 6/30/20	06/30/26	07/09/26	\$594.00	25		P	07/09/26
	TUITION REIMB - HS									
					Total for 240	\$594.00				
	360									
007184	ELAN FINANCIAL SERVICES		4015 6/24/2026	06/24/26	07/08/26	\$1,764.66	25		P	07/10/26
	ADMIN STAFF DEVEL		4015 6/24/2026	06/24/26	07/08/26	\$42.23	25		P	07/10/26
					Total for Vendor 007184	\$1,806.89				
000379	PARKWAY WEST CAREER & TECHNOLOGY CENTER		2600000244	06/24/26	06/30/26	\$808.00	25		P	06/30/26
	STAFF DEVELOPMENT									
					Total for 360	\$2,614.89				
					Total for 2271	\$3,208.89				
2330	Tax Assessment & Collect Svcs									
	610									
	General Supplies									
005233	AMAZON.COM		1D66-TWFC-KNF	06/24/26	07/09/26	\$185.13	25		P	07/09/26
	SUPPLIES - TAX COLLECTORS									
007184	ELAN FINANCIAL SERVICES		4015 6/24/2026	06/24/26	07/08/26	\$11,439.40	25		P	07/10/26
	SUPPLIES - TAX COLLECTORS									
					Total for 610	\$11,624.53				
					Total for 2330	\$11,624.53				

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2350	Legal and Accounting Services										
	330	Other Professional Svcs									
004713	PEACOCK KELLER, LLP	ASSESSMENT APPEALS - JUN		133655	06/30/26	07/09/26	\$120.50	25	N	P	07/09/26
Total for 330							\$120.50				
Total for 2350							\$120.50				
2360	Office Of Supt (ex.dir.)svcs										
	214	Income Protection Insurance									
008001	METLIFE	LTD - JUNE		5779409 JUNE20	06/01/26	07/09/26	\$90.57	25		P	07/09/26
Total for 214							\$90.57				
	580	Travel									
007184	ELAN FINANCIAL SERVICES	PARKING FEE 6/23/2026		4015 6/24/2026	06/24/26	07/08/26	\$14.00	25		P	07/10/26
Total for 580							\$14.00				
	610	General Supplies									
		SUPPLIES - SUPT		4015 6/24/2026	06/24/26	07/08/26	\$29.95	25		P	07/10/26
001676	ODP BUSINESS SOLUTIONS, LLC	SUPPLIES - SUPT OFFICE	25000004	469103608001	06/02/26	07/09/26	\$114.13	25		P	07/09/26
Total for 610							\$144.08				
	640	Books & Periodicals									
007184	ELAN FINANCIAL SERVICES	BJ SUBSCRIPTION		4015 6/24/2026	06/24/26	07/08/26	\$220.00	25		P	07/10/26
Total for 640							\$220.00				
Total for 2360							\$468.65				
2380	Office Of The Principal Svcs										
	580	Travel									
001957	LINDSAY BENZENHOEFER	CELL PHONE REIMB - APR/MAY/JUNE		BENZ 6/30/2026	06/30/26	07/09/26	\$180.00	25		P	07/09/26
007756	CHARLES CHAIRGE	CELL PHONE REIMB - OCT		CHAIRGE 6/30/20	06/30/26	07/09/26	\$326.68	25		P	07/09/26

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2380	Office Of The Principal Svcs										
007756	CHARLES CHAIRGE	TO JUNE									
006552	SAMMY DEMIAN	CELL PHONE REIMB - APRIL/MAY/JUNE		DEMIAN 6/30/202	06/30/26	07/09/26	\$180.00	25		P	07/09/26
005747	PAUL KOSTELNIK	CELL PHONE REIMB - JAN TO JUNE		KOSTELNIK 6/26/	06/26/26	06/30/26	\$360.00	25		P	06/30/26
		PARKING FEES 6/23-6/24		KOSTELNIK 6/26/	06/26/26	06/30/26	\$66.00	25		P	06/30/26
				Total for Vendor 005747			\$426.00				
007753	COURTNEY LEVIERE	CELL PHONE REIMB - OCT '25 THROUGH JUNE '26		LEVIERE 6/30/202	06/30/26	07/09/26	\$527.28	25		P	07/09/26
25753	MICHELLE OSTROSKY	MILEAGE 4/9-6/24		OSTROSKY 06/30	06/30/26	07/09/26	\$325.50	25		P	07/09/26
		CELL PHONE REIMB - APR/MAY/JUNE		OSTROSKY 06/30	06/30/26	07/09/26	\$180.00	25		P	07/09/26
		PARKING 6/23/2026		OSTROSKY 06/30	06/30/26	07/09/26	\$14.00	25		P	07/09/26
				Total for Vendor 25753			\$519.50				
				Total for 580			\$2,159.46				
610	General Supplies										
000667	JOSTENS INC	GRAD SUPPLIES		40090733	06/16/26	07/09/26	\$35.90	25		P	07/09/26
001676	ODP BUSINESS SOLUTIONS, LLC	SUPPLIES - NORTH	25000017	468982676001	06/01/26	07/09/26	\$61.60	25		P	07/09/26
		SUPPLIES - HS	25000014	466940185001	06/01/26	07/09/26	\$60.60	25		P	07/09/26
				Total for Vendor 001676			\$122.20				
				Total for 610			\$158.10				
				Total for 2380			\$2,317.56				
2440	Nursing Services										
610	General Supplies										
21611	WILLIAM V MACGILL & CO	SUPPLIES - NURSE EAST	25000464	IN0909086	09/17/25	07/09/26	\$1,486.65	25		P	07/09/26
				Total for 610			\$1,486.65				
				Total for 2440			\$1,486.65				
2511	Supervision Of Fiscal Services										

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2511	Supervision Of Fiscal Services									
580	Travel									
006919	SHEREE FETCHO		FETCHO 6/25/202	06/25/26	06/30/26	\$180.00	25		P	06/30/26
	MILEAGE/PARKING 5/7, 6/23		FETCHO 6/25/202	06/25/26	06/30/26	\$41.55	25		P	06/30/26
			Total for Vendor 006919			\$221.55				
005574	TAYLOR R HOTT		HOTT 6/29/2026	06/29/26	06/30/26	\$111.98	25		P	06/30/26
	MILEAGE/PARKING 5/8, 6/29		HOTT 6/29/2026	06/29/26	06/30/26	\$27.92	25		P	06/30/26
			Total for Vendor 005574			\$139.90				
			Total for 580			\$361.45				
610	General Supplies									
001676	ODP BUSINESS SOLUTIONS, LLC	25000005	467737414001	06/01/26	07/09/26	\$50.70	25		P	07/09/26
			Total for 610			\$50.70				
			Total for 2511			\$412.15				
2540	Print,publish,& Duplicate Svcs									
610	General Supplies									
002340	COMDOC, INC	25000028	IN7321137	06/26/26	07/09/26	\$213.00	25		P	07/09/26
			Total for 610			\$213.00				
			Total for 2540			\$213.00				
2620	Operation Of Buildings Svcs									
411	Disposal Services									
004844	REPUBLIC SERVICES #264		0264-003264405	06/30/26	07/07/26	\$528.46	25		P	07/09/26
	WEST		0264-003264405	06/30/26	07/07/26	\$600.56	25		P	07/09/26
	NORTH		0264-003264405	06/30/26	07/07/26	\$652.14	25		P	07/09/26
	EAST		0264-003264405	06/30/26	07/07/26	\$456.36	25		P	07/09/26
	IS		0264-003264405	06/30/26	07/07/26	\$592.41	25		P	07/09/26
	MS		0264-003264405	06/30/26	07/07/26	\$1,335.49	25		P	07/09/26
	HS		0264-003264405	06/30/26	07/07/26	\$2,092.34	25		P	07/09/26
	HS GREENHOUSE		0264-003264405	06/30/26	07/07/26	\$45.20	25		P	07/09/26
			Total for Vendor 004844			\$6,302.96				
			Total for 411			\$6,302.96				

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2620	Operation Of Buildings Svcs										
422	Electricity										
002875	WEST PENN POWER	SOUTH BASEBALL FIELD		100129475636 07/	07/06/26	07/08/26	\$18.85	25		P	07/10/26
		EAST FLASHING LIGHT		100096952625 06/	06/30/26	07/07/26	\$12.82	25		P	07/09/26
		EAST FLASHING LIGHT		100097096109 06/	06/30/26	07/07/26	\$12.82	25		P	07/09/26
		EAST		100097110322 06/	06/30/26	07/07/26	\$6,637.89	25		P	07/09/26
		MS FLASHING LIGHT		100091098051 06/	06/30/26	07/07/26	\$24.67	25		P	07/09/26
		MS FLASHING LIGHT		100091098267 06/	06/30/26	07/07/26	\$12.59	25		P	07/09/26
		MS FLASHING LIGHT		100091099539 06/	06/30/26	07/07/26	\$24.64	25		P	07/09/26
		IS/MS		100093997862 07/	07/02/26	07/08/26	\$37,789.58	25		P	07/10/26
		HS FLASHING LIGHT		100091099315 06/	06/30/26	07/07/26	\$12.59	25		P	07/09/26
		HS FLASHING LIGHT		100091099125 06/	06/30/26	07/07/26	\$12.59	25		P	07/09/26
Total for Vendor 002875							\$44,559.04				
Total for 422							\$44,559.04				
424	Water/sewage										
20254	PENNSYLVANIA-AMERICAN WATER COMPANY	SOUTH SEWAGE		102421003328694	06/30/26	07/08/26	\$49.49	25		P	07/10/26
		SOUTH		102421003234607	07/01/26	07/08/26	\$745.52	25		P	07/10/26
		EAST		102421003483721	07/01/26	07/08/26	\$1,172.88	25		P	07/10/26
		HS FIRE ALARM		102421003406076	06/30/26	07/08/26	\$143.03	25		P	07/10/26
		HS		102421003613502	07/01/26	07/08/26	\$1,215.82	25		P	07/10/26
Total for Vendor 20254							\$3,326.74				
20247	WASH E WASH JT AUTHORITY	WEST		1091.10850.1 06/2	06/23/26	07/07/26	\$548.25	25		P	07/09/26
		NORTH		1091.7750.1 06/23	06/23/26	07/07/26	\$306.25	25		P	07/09/26
		EAST		1093.11650.1 06/2	06/23/26	07/07/26	\$397.75	25		P	07/09/26
		IS/MS		1091.11610.1 06/2	06/23/26	07/07/26	\$1,956.50	25		P	07/09/26
		HS		1091.11850.1 06/2	06/23/26	07/07/26	\$1,496.25	25		P	07/09/26
Total for Vendor 20247							\$4,705.00				
Total for 424							\$8,031.74				
442	Rental Of Equipment										
004687	UNITED SITE SERVICES	TOILET RENTAL - SOUTH	25000146	INV-6178690	06/30/26	07/09/26	\$202.00	25		P	07/09/26
		TOILET RENTAL - WEST	25000146	INV-6166311	06/23/26	07/09/26	\$77.43	25		P	07/09/26
		TOILET RENTAL - NORTH		INV-6166312	06/23/26	07/09/26	\$77.43	25		P	07/09/26
		TOILET RENTAL - EAST	25000146	INV-6179063	06/30/26	07/09/26	\$101.00	25		P	07/09/26
		TOILET RENTAL - MS	25000146	INV-6185165	06/30/26	07/09/26	\$101.00	25		P	07/09/26
		TOILET RENTAL - HS	25000146	INV-6181775	06/30/26	07/09/26	\$101.00	25		P	07/09/26
Total for Vendor 004687							\$659.86				

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2620	Operation Of Buildings Svcs									
005050	UNITED RENTALS		263552605-001	06/24/26	07/09/26	\$505.00	25		P	07/09/26
					Total for 442	\$1,164.86				
610	General Supplies									
006174	BATTERIES + BULBS		P92731049	06/23/26	07/09/26	\$18.50	25		P	07/09/26
27595	CHIPPS LOCKSMITH SERVICE	25000103	3496	06/29/26	07/09/26	\$56.94	25		P	07/09/26
007184	ELAN FINANCIAL SERVICES		4015 6/24/2026	06/24/26	07/08/26	\$131.51	25		P	07/10/26
			4015 6/24/2026	06/24/26	07/08/26	\$59.94	25		P	07/10/26
			4015 6/24/2026	06/24/26	07/08/26	\$306.25	25		P	07/10/26
					Total for Vendor 007184	\$497.70				
20083	FAMOUS SUPPLY	25001157	S023386696.001	06/23/26	07/09/26	\$27.66	25		P	07/09/26
		25001157	S023384738.001	06/23/26	07/09/26	\$288.48	25		P	07/09/26
		25001157	S023394315.001	06/25/26	07/09/26	\$10.97	25		P	07/09/26
					Total for Vendor 20083	\$327.11				
007419	GREAT LAKES HOTEL SUPPLY		INV#005341	06/26/26	07/09/26	\$75.86	25		P	07/09/26
007686	HARBOR FREIGHT TOOLS USA INC		D60E322B	06/29/26	07/09/26	\$49.99	25		P	07/09/26
			58AD6307	06/30/26	07/09/26	\$645.68	25		P	07/09/26
					Total for Vendor 007686	\$695.67				
26624	LOWE'S CREDIT SERVICES		981038 -QXZMNH	06/24/26	07/09/26	\$9.48	25		P	07/09/26
			975844 -QXQIJA	06/22/26	07/09/26	\$68.75	25		P	07/09/26
			977649 -QXUXIX	06/23/26	07/09/26	\$400.37	25		P	07/09/26
			984478 -QYECKU	06/25/26	07/09/26	\$41.74	25		P	07/09/26
			984657 -QYECKY	06/25/26	07/09/26	\$3.10	25		P	07/09/26
			997433 -QYOPMC	06/29/26	07/09/26	\$134.50	25		P	07/09/26
			997461 -QYOPMD	06/29/26	07/09/26	\$116.56	25		P	07/09/26
			979629 -QWSYRI	06/15/26	07/09/26	\$61.73	25		P	07/09/26
					Total for Vendor 26624	\$836.23				
005433	SCHAEDLER YESCO		S8441119.001	06/24/26	07/09/26	\$41.43	25		P	07/09/26
			S8442915.001	06/26/26	07/09/26	\$287.33	25		P	07/09/26
					Total for Vendor 005433	\$328.76				
004934	PPG ARCHITECTURAL	25000129	977920005706	06/24/26	07/09/26	\$231.92	25		P	07/09/26

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2620	Operation Of Buildings Svcs										
004934	FINISHES, INC	SUPPLIES - MAINT	25000129	977920005715	06/25/26	07/09/26	\$4.84	25		P	07/09/26
Total for Vendor 004934							\$236.76				
001265	TOBEY-KARG SERVICE AGENCY, INC	SUPPLIES - MAINT	25000828	I22632	07/01/26	07/09/26	\$3,968.00	25		P	07/09/26
Total for 610							\$7,041.53				
623	Bottled Gas										
005859	CGI INTERNATIONAL, INC	GAS - HS		98583	06/30/26	07/09/26	\$97.40	25		P	07/09/26
Total for 623							\$97.40				
Total for 2620							\$67,197.53				
2630	Care & Upkeep Of Grounds Svcs										
490	Other Purchased Property Svcs										
000466	TEN MILE PAVING	WEST PARKING LOT REPAIRS	25001206	37462	06/16/26	07/09/26	\$9,960.00	25	N	P	07/09/26
Total for 490							\$9,960.00				
610	General Supplies										
50874	BUSY BEAVER BUILDING CENTERS	SUPPLIES - MAINT	25000100	12774/19	05/28/26	07/09/26	\$120.15	25		P	07/09/26
		SUPPLIES - MAINT	25000100	12848/19	06/30/26	07/09/26	\$29.43	25		P	07/09/26
Total for Vendor 50874							\$149.58				
Total for 610							\$149.58				
Total for 2630							\$10,109.58				
2660	Security Services										
330	Other Professional Svcs										
002251	KENNETH MUNSHOWER	TRAINING - POLICE K-9		2026-35	06/27/26	07/09/26	\$300.00	25	N	P	07/09/26
Total for 330							\$300.00				
580	Travel										
000901	SEAN F SCOTT	CELL PHONE REIMB - APR/MAY/JUNE		SCOTT 06/30/202	06/30/26	07/09/26	\$177.95	25		P	07/09/26

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2660	Security Services										
Total for 580							\$177.95				
Total for 2660							\$477.95				
2720	Vehicle Operation Services										
513	Contracted Carriers										
007551	ALLEGHENY MEDICAL TRANSPORT INC	JUNE TRANSPORTATION		TRINEA06	06/30/26	07/09/26	\$3,537.00	25		P	07/09/26
		JUNE TRANSPORTATION		TRINGR06	06/30/26	07/09/26	\$2,775.00	25		P	07/09/26
		JUNE TRANSPORTATION		TRINMP06	06/30/26	07/09/26	\$7,860.00	25		P	07/09/26
Total for Vendor 007551							\$14,172.00				
001201	GUTTMAN ENERGY INC	GAS 6/22-6/28 SCHWEINEBRATEN		F7071008	06/28/26	07/09/26	\$52.69	25		P	07/09/26
		GAS 6/22-6/28 GG&C		F7071306	06/28/26	07/09/26	\$157.70	25		P	07/09/26
		GAS 6/30 GG&C		F70777135 6/30	06/30/26	07/09/26	\$48.01	25		P	07/09/26
		GAS 6/30 SCHWEINEBRATEN		F70774067 6/30	06/30/26	07/09/26	\$105.16	25		P	07/09/26
Total for Vendor 001201							\$363.56				
001388	TERESA KWIATKOWSKI	TRANSPORTATION - JUNE		KWIATKOWSKI-J	06/30/26	07/09/26	\$162.40	25	N	P	07/09/26
20216	SCHWEINEBRATEN BUS COMPANY	FIELDTRIP 5/8/2026 CTE		1838	06/05/26	07/09/26	\$219.94	25		P	07/09/26
		FIELDTRIP 6/4/2026 TMS CHOI		1838	06/05/26	07/09/26	\$198.00	25		P	07/09/26
		FIELDTRIP 5/14/2025 TMS		1838	06/05/26	07/09/26	\$219.94	25		P	07/09/26
		FIELDTRIP 5/21/2026 THS		1838	06/05/26	07/09/26	\$219.94	25		P	07/09/26
		FIELDTRIP 5/22/2026 TIS		1838	06/05/26	07/09/26	\$198.00	25		P	07/09/26
Total for Vendor 20216							\$1,055.82				
008230	WILSON PETROLEUM PRODUCTS	GAS - MLAKER		193468	05/07/26	06/30/26	\$27,979.89	25		P	06/30/26
Total for 513							\$43,733.67				
Total for 2720							\$43,733.67				
2831	Supervision Of Staff Services										
580	Travel										
006219	CAROLYN MILLER	CELL PHONE REIMB - APR/MAY/JUNE		MILLER 06/30/202	06/30/26	07/09/26	\$180.00	25		P	07/09/26
		PARKING 6/23		MILLER 06/30/202	06/30/26	07/09/26	\$14.00	25		P	07/09/26

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2831	Supervision Of Staff Services										
Total for Vendor 006219							\$194.00				
Total for 580							\$194.00				
Total for 2831							\$194.00				
2841	Supv Of Data Processing Svcs										
538	Transport / Telecommunication										
003316	COMCAST	HS HIGH SPEED INTERNET		899321268012379	06/25/26	07/07/26	\$123.05	25		P	07/09/26
007193	T-MOBILE	HOT SPOTS - TECH		973722985 06/21/	06/21/26	07/07/26	\$75.00	25		P	07/09/26
001238	VERIZON WIRELESS	CHROMEBOOKS AND CELL PHONES		6146866889	06/23/26	07/07/26	\$105.14	25		P	07/09/26
Total for 538							\$303.19				
580	Travel										
007224	ROBERT HABOVICK	MILEAGE 3/23-6/8		HABOVICK 6/10/2	06/10/26	06/30/26	\$287.28	25		P	06/30/26
007458	SAMANTHA SHINSKY	CELL PHONE REIMB - APR/MAY/JUNE		SHINSKY 6/30/20	06/30/26	07/09/26	\$170.00	25		P	07/09/26
003745	ALYSSA THOMAS	MILEAGE 4/2-6/18		THOMAS 06/30/2	06/30/26	07/09/26	\$54.38	25		P	07/09/26
		CELL PHONE REIMB - APR/MAY/JUNE		THOMAS 06/30/2	06/30/26	07/09/26	\$90.00	25		P	07/09/26
		PARKING 6/23/2026		THOMAS 06/30/2	06/30/26	07/09/26	\$14.00	25		P	07/09/26
Total for Vendor 003745							\$158.38				
Total for 580							\$615.66				
610	General Supplies										
007380	AGPARTS WORLDWIDE, INC.	SUPPLIES - TECH	25000444	AR042422	06/30/26	07/09/26	\$5,624.92	25		P	07/09/26
005233	AMAZON.COM	SUPPLIES - TECH		116D-MDHL-H4N	06/24/26	07/09/26	\$4.74	25		P	07/09/26
Total for 610							\$5,629.66				
650	Supplies and Fees - Technology										

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2841	Supv Of Data Processing Svcs										
007184	ELAN FINANCIAL SERVICES	NAMES4EVER - DOMAIN FEE		4015 6/24/2026	06/24/26	07/08/26	\$11.49	25		P	07/10/26
Total for 650							\$11.49				
752	Capital Equipment - Original A										
001379	CDW-GOVERNMENT	EQUIP - TECH	25001256	AJ8GL7H	06/22/26	07/09/26	\$4,901.60	25		P	07/09/26
Total for 752							\$4,901.60				
Total for 2841							\$11,461.60				
3210	Sch Spons Student Activities										
513	Contracted Carriers										
20216	SCHWEINEBRATEN BUS COMPANY	FIELDTRIP 5/7/2026 FORENSICS		1838	06/05/26	07/09/26	\$236.84	25		P	07/09/26
Total for 513							\$236.84				
610	General Supplies										
005233	AMAZON.COM	SUPPLIES - ESPORTS (WCCF GRANT)		1GKJ-39QH-KG96	06/24/26	07/09/26	\$508.00	25		P	07/09/26
007184	ELAN FINANCIAL SERVICES	NHS GRADUATION SUPPLIES		4015 6/24/2026	06/24/26	07/08/26	\$422.99	25		P	07/10/26
26624	LOWE'S CREDIT SERVICES	SUPPLIES - ESPORTS		980918 -QXXWZC	06/15/26	07/09/26	\$3,137.80	25		P	07/09/26
008226	PYGRAPHICS	SUPPLIES - HS	25001281	55484	06/24/26	07/09/26	\$624.00	25		P	07/09/26
Total for 610							\$4,692.79				
650	Supplies and Fees - Technology										
007184	ELAN FINANCIAL SERVICES	TWITCH - ESPORTS		4015 6/24/2026	06/24/26	07/08/26	\$12.71	25		P	07/10/26
Total for 650							\$12.71				
Total for 3210							\$4,942.34				
3250	School Sponsored Athletics										

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3250	School Sponsored Athletics										
	513	Contracted Carriers									
20216	SCHWEINEBRATEN BUS COMPANY	ATHLETICS		1838	06/05/26	07/09/26	\$198.00	25		P	07/09/26
Total for 513							\$198.00				
	580	Travel									
007184	ELAN FINANCIAL SERVICES	PIAA TRAVEL - TRACK		4015 6/24/2026	06/24/26	07/08/26	\$404.62	25		P	07/10/26
		PIAA TRAVEL - TRACK		4015 6/24/2026	06/24/26	07/08/26	\$74.40	25		P	07/10/26
Total for Vendor 007184							\$479.02				
004083	TRINITY FOOTBALL BOOSTERS	SCOREBOARD ADS		6/30/2026	06/30/26	06/30/26	\$225.00	25		P	06/30/26
008137	MICHAEL WALL	MILEAGE 4/15-5/4		WALL 6/25/2026	06/25/26	07/09/26	\$233.60	25		P	07/09/26
		CELL PHONE REIMB - FEB/MARCH/APR/MAY		WALL 6/25/2026	06/25/26	07/09/26	\$120.00	25		P	07/09/26
		PARKING FEE 5/23		WALL 6/25/2026	06/25/26	07/09/26	\$50.00	25		P	07/09/26
Total for Vendor 008137							\$403.60				
Total for 580							\$1,107.62				
	610	General Supplies									
20049	CENTURY SPORTS INC	SUPPLIES - ATHLETICS	25001274	90359	05/04/26	07/09/26	\$2,847.50	25		P	07/09/26
005381	SPIRALEDGE	SUPPLIES - SWIM	25000333	SO18387021	07/22/25	07/09/26	\$457.29	25		P	07/09/26
Total for 610							\$3,304.79				
	650	Supplies and Fees - Technology									
007184	ELAN FINANCIAL SERVICES	ATHLETICS SOFTWARE		4015 6/24/2026	06/24/26	07/08/26	\$18.01	25		P	07/10/26
Total for 650							\$18.01				
Total for 3250							\$4,628.42				
3300	Community Services										
	610	General Supplies									
007032	IMSE	SUPPLIES - TITLE I	25001275	244677	06/17/26	07/09/26	\$10,207.90	25		P	07/09/26

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3300	Community Services										
						Total for 610	\$10,207.90				
						Total for 3300	\$10,207.90				
						Report Total	\$300,283.89				

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0462	Payroll Deductions & Withholdi									
291	FLEXIBLE SPENDING ACCOUNT									
005542	P&A ADMINISTRATIVE PLAN SERVICES INC		1071945	07/08/26	07/09/26	\$2,569.89	1		P	07/09/26
					Total for 291	\$2,569.89				
					Total for 0462	\$2,569.89				
1110	Reg Progs									
260	Workmen's Compensation									
007289	UPMC HEALTH BENEFITS INC		378376	07/01/26	07/09/26	\$73,446.33	1		P	07/09/26
	WORKERS COMP #WC100- 2033090-2026A		378376	07/01/26	07/09/26	\$73,446.33	1		P	07/09/26
	WORKERS COMP #WC100- 2033090-2026A		378376	07/01/26	07/09/26	\$73,446.34	1		P	07/09/26
					Total for Vendor 007289	\$220,339.00				
					Total for 260	\$220,339.00				
580	Travel									
27596	PMEA		MEMBERSHIP DUES (KOMULA)	26000092	KOMULA-2026	07/08/26	07/09/26	\$200.00	1	P 07/09/26
					Total for 580	\$200.00				
610	General Supplies									
005233	AMAZON.COM		SUPPLIES - MS PHYS ED	1HHK-7KNL-R37P	07/07/26	07/09/26	\$1,411.91	1	P	07/09/26
					Total for 610	\$1,411.91				
650	Supplies and Fees - Technology									
007943	CHEMQUIZ.NET, LLC		LICENSE - HS SCIENCE	26000069	0951	07/01/26	07/09/26	\$99.00	1	P 07/09/26
008237	PARADIGM CYBER VENTURES LLC		LICENSING FEE - HS	26000090	1148	07/01/26	07/09/26	\$2,500.00	1	P 07/09/26
					Total for 650	\$2,599.00				
752	Capital Equipment - Original A									
007938	MARIMBA ONE		EQUIP - HS MUSIC	26000093	029823.1	07/01/26	07/09/26	\$7,199.50	1	P 07/09/26

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1110	Reg Progs										
Total for 752							\$7,199.50				
Total for 1110							\$231,749.41				
1241	Learning Support-public										
640	Books & Periodicals										
008236	HMH EDUCATION COMPANY	BOOKS - SPECIAL ED		911501425	07/01/26	07/09/26	\$34,311.86	1		P	07/09/26
		BOOKS - SPECIAL ED		911501425	07/01/26	07/09/26	\$34,311.86	1		P	07/09/26
Total for Vendor 008236							\$68,623.72				
Total for 640							\$68,623.72				
Total for 1241							\$68,623.72				
1341	Home Economics Ed (useful)										
650	Supplies and Fees - Technology										
005378	HATCH EARLY LEARNING	IGNITE RENEWAL - HS HOME EC	26000071	47453741747	07/01/26	07/09/26	\$396.00	1		P	07/09/26
Total for 650							\$396.00				
Total for 1341							\$396.00				
1390	Other Vocational Ed Programs										
564	Tuition To Avts										
20256	WESTERN AREA CAREER & TECHNOLOGY CENTER	QUARTERLY PAYMENT		WACTC 7/1/2026	07/01/26	07/09/26	\$98,333.86	1		P	07/09/26
Total for 564							\$98,333.86				
Total for 1390							\$98,333.86				
2250	School Library Services										
640	Books & Periodicals										
27105	HSLC	LIBRARY SOFTWARE - NORTH		31904	07/01/26	07/09/26	\$75.00	1		P	07/09/26
Total for 640							\$75.00				
650	Supplies and Fees - Technology										
		LIBRARY SOFTWARE - WEST		319605	07/01/26	07/09/26	\$75.00	1		P	07/09/26

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2250	School Library Services										
27105		LIBRARY SOFTWARE - EAST		32269	07/01/26	07/09/26	\$250.00	1		P	07/09/26
		LIBRARY SOFTWARE - IS		31903	07/01/26	07/09/26	\$325.00	1		P	07/09/26
					Total for Vendor 27105		\$650.00				
004935	BOOK CREATOR	LIBRARY SVCS - IS		INV-3380	07/01/26	07/09/26	\$135.00	1		P	07/09/26
					Total for 650		\$785.00				
					Total for 2250		\$860.00				
2360	Office Of Supt (ex.dir.)svcs										
650	Supplies and Fees - Technology										
007804	THOMSON REUTERS	CLEAR PROFLEX SOFTWARE SUBSCRIPTION		853829924	07/01/26	07/09/26	\$1,247.27	1		P	07/09/26
					Total for 650		\$1,247.27				
810	Dues And Fees										
24120	ALLEGHENY INTERMEDIATE UNIT	PA EDUCATOR	26000169	51888	07/01/26	07/09/26	\$2,375.00	1		P	07/09/26
007377	PARSS	DISTRICT MEMBERSHIP	26000089	2026-27	07/01/26	07/09/26	\$975.00	1		P	07/09/26
20417	PASA	DUES - M. LUCAS	26000087	LUCAS 26/27	07/08/26	07/09/26	\$2,420.00	1		P	07/09/26
		DUES - C. URAM	26000087	CRAIG 26/27	07/08/26	07/09/26	\$1,855.00	1		P	07/09/26
					Total for Vendor 20417		\$4,275.00				
21656	PENNSYLVANIA SCHOOL BOARDS ASSOC	BOARD DUES	26000084	2627-SD-0478	07/01/26	07/09/26	\$20,038.18	1		P	07/09/26
					Total for 810		\$27,663.18				
					Total for 2360		\$28,910.45				
2380	Office Of The Principal Svcs										
650	Supplies and Fees - Technology										
004432	SECURLY, INC	SECURLY PASS SUBSCRIPTION - MS	26000230	2026-2027	07/01/26	07/09/26	\$1,773.95	1		P	07/09/26
		SECURLY PASS SUBSCRIPTION - MS	26000230	2026-2027	07/01/26	07/09/26	\$933.70	1		P	07/09/26
		SECURLY PASS	26000230	2026-2027	07/01/26	07/09/26	\$1,960.65	1		P	07/09/26

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2380	Office Of The Principal Svcs									
004432	SECURLY, INC									
	SUBSCRIPTION - MS									
						Total for Vendor 004432				
						\$4,668.30				
						Total for 650				
						\$4,668.30				
						Total for 2380				
						\$4,668.30				
2511	Supervision Of Fiscal Services									
390	Other Purch Prof & Tech Svcs									
005542	P&A ADMINISTRATIVE PLAN SERVICES INC		F79345042434	07/02/26	07/09/26	\$416.00	1		P	07/09/26
						Total for 390				
						\$416.00				
533	Postage Mach/meter Rental									
20185	PITNEY BOWES		3322881716	07/07/26	07/09/26	\$1,351.29	1		P	07/09/26
						Total for 533				
						\$1,351.29				
650	Supplies and Fees - Technology									
003100	FRONTLINE TECHNOLOGIES, INC	26000037	INVUS241239	07/01/26	07/09/26	\$7,850.00	1		P	07/09/26
007460	METHOD AUTOMATION SERVICES		3310	07/01/26	07/09/26	\$1,739.00	1		P	07/09/26
002535	ONHAND SCHOOLS INC	26000038	OHSMN0001123	07/01/26	07/09/26	\$41,594.54	1		P	07/09/26
003019	HARRIS SCHOOL SOLUTIONS	26000041	PROMN0000936	07/01/26	07/09/26	\$46,289.92	1		P	07/09/26
						Total for 650				
						\$97,473.46				
810	Dues And Fees									
21059	PASBO		590695	07/01/26	07/09/26	\$800.00	1		P	07/09/26
004744	SOUTHWEST PASBO		07012026	07/01/26	07/09/26	\$35.00	1		P	07/09/26
						Total for 810				
						\$835.00				

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2511	Supervision Of Fiscal Services									
					Total for 2511	\$100,075.75				
2540	Print,publish,& Duplicate Svcs									
610	General Supplies									
001676	ODP BUSINESS SOLUTIONS, LLC	PAPER - MS	26000002	473230646001	07/06/26	07/09/26	\$1,684.93	1	P	07/09/26
					Total for 610	\$1,684.93				
					Total for 2540	\$1,684.93				
2620	Operation Of Buildings Svcs									
431	Rep/maint Services Of Bldg									
007194	APEX MOBILE BLASTING	SVCS - MAINT	26000207	INV-022767	07/01/26	07/09/26	\$12,935.00	1	N	P 07/09/26
					Total for 431	\$12,935.00				
490	Other Purchased Property Svcs									
003989	ROCKWELL & SONS PEST CONTROL	JULY MAINT - SOUTH	26000145	INV3680	07/07/26	07/09/26	\$85.00	1	N	P 07/09/26
					Total for 490	\$85.00				
610	General Supplies									
000815	R. E. MICHEL	SUPPLIES - MAINT	26000144	319493255	07/02/26	07/09/26	\$32.57	1	P	07/09/26
004934	PPG ARCHITECTURAL FINISHES, INC	SUPPLIES - MAINT	26000141	977920005782	07/07/26	07/09/26	\$346.22	1	P	07/09/26
					Total for 610	\$378.79				
					Total for 2620	\$13,398.79				
2650	Vehicle Operation & Maint Svcs									
433	Rep/maint Services Of Vehicles									
004604	BUBBLE WORKS CAR WASH	CAR WASH - MAINT	26000107	1971	07/01/26	07/09/26	\$25.00	1	P	07/09/26
					Total for 433	\$25.00				
					Total for 2650	\$25.00				

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2660	Security Services										
	390	Other Purch Prof & Tech Svcs									
000972	SECURITY SYSTEMS OF AMERICA	ALARM SYSTEM MONITORING - SOUTH	26000146	1107109	07/01/26	07/09/26	\$124.68	1		P	07/09/26
		ALARM SYSTEM MONITORING - WEST	26000146	1107109	07/01/26	07/09/26	\$124.68	1		P	07/09/26
		ALARM SYSTEM MONITORING - NORTH	26000146	1107109	07/01/26	07/09/26	\$124.68	1		P	07/09/26
		ALARM SYSTEM MONITORING - EAST	26000146	1107109	07/01/26	07/09/26	\$158.97	1		P	07/09/26
		ALARM SYSTEM MONITORING - MS	26000146	1107109	07/01/26	07/09/26	\$124.68	1		P	07/09/26
		ALARM SYSTEM MONITORING - HS	26000146	1107109	07/01/26	07/09/26	\$124.68	1		P	07/09/26
Total for Vendor 000972							\$782.37				
Total for 390							\$782.37				
	433	Rep/maint Services Of Vehicles									
004604	BUBBLE WORKS CAR WASH	CAR WASH - POLICE	26000107	1971	07/01/26	07/09/26	\$25.00	1		P	07/09/26
Total for 433							\$25.00				
Total for 2660							\$807.37				
2711	Supv of Student Transportation										
	650	Supplies and Fees - Technology									
005095	TRANSFINDER CORP.	SOFTWARE - TRANSPORTATION	26000191	67852	07/01/26	07/09/26	\$5,600.00	1		P	07/09/26
Total for 650							\$5,600.00				
Total for 2711							\$5,600.00				
2720	Vehicle Operation Services										
	513	Contracted Carriers									
001201	GUTTMAN ENERGY INC	GAS 7/1 GG&C		F70777135	07/05/26	07/09/26	\$94.66	1		P	07/09/26
		GAS 7/1 SCHWEINEBRATEN		F70774067	07/05/26	07/09/26	\$39.75	1		P	07/09/26
Total for Vendor 001201							\$134.41				
Total for 513							\$134.41				
Total for 2720							\$134.41				

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2740	Vehicle Servicing & Maint Svcs										
	433	Rep/maint Services Of Vehicles									
002543	BEARD'S AUTO CENTER	VEHICLE MAINT SVCS		46927	07/02/26	07/09/26	\$1,241.02	1	N	P	07/09/26
Total for 433							\$1,241.02				
Total for 2740							\$1,241.02				
2831	Supervision Of Staff Services										
	650	Supplies and Fees - Technology									
008229	VECTOR SOLUTIONS	SUBSCRIPTION - TECH	26000176	INV142832	07/01/26	07/09/26	\$2,299.00	1		P	07/09/26
Total for 650							\$2,299.00				
Total for 2831							\$2,299.00				
2841	Supv Of Data Processing Svcs										
	340	Technical Services									
004974	CCL TECHNOLOGIES	SVCS - TECH	26000027	6598	07/01/26	07/09/26	\$2,500.00	1		P	07/09/26
Total for 340							\$2,500.00				
	432	Rep/maint Services Of Equip									
		CONTRACT - TECH	26000026	6597	07/01/26	07/09/26	\$9,900.00	1		P	07/09/26
Total for 432							\$9,900.00				
	538	Transport / Telecommunication									
006582	TELESYSTEM	PHONE SVC & LONG DISTANCE		1645680	07/01/26	07/09/26	\$340.15	1		P	07/09/26
Total for 538							\$340.15				
	650	Supplies and Fees - Technology									
004974	CCL TECHNOLOGIES	CISCO RENEWAL	26000032	6588	07/01/26	07/09/26	\$8,944.00	1		P	07/09/26
002551	KASEYA US, LLC	BITDEFENDER CLOUD SECURITY	26000225	CI_1879613	07/01/26	07/09/26	\$20,328.36	1		P	07/09/26

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2841	Supv Of Data Processing Svcs										
006085	MASTER LIBRARY	SOFTWARE - TECH	26000078	25-16607	07/01/26	07/09/26	\$5,459.00	1		P	07/09/26
007844	THE PARENT SQUARE	LICENSE RENEWAL	26000079	2024-30734	07/31/26	07/09/26	\$20,192.00	1		P	07/09/26
005288	SKYWARD, INC	SOFTWARE LICENSES	26000053	0000245369	07/01/26	07/09/26	\$45,528.68	1		P	07/09/26
007331	SWANK MOTION PICTURES, INC.	K-12 STREAMING LICENSE RENEWAL	26000051	417001	07/01/26	07/09/26	\$4,991.00	1		P	07/09/26
Total for 650							\$105,443.04				
Total for 2841							\$118,183.19				
3210	Sch Spons Student Activities										
610	General Supplies										
000380	JW PEPPER	SUPPLIES - HS ATHELTICS	26000183	368614128	07/01/26	07/09/26	\$137.99	1		P	07/09/26
		SUPPLIES - HS ATHELTICS	26000182	368613479	07/01/26	07/09/26	\$392.99	1		P	07/09/26
Total for Vendor 000380							\$530.98				
Total for 610							\$530.98				
Total for 3210							\$530.98				
3250	School Sponsored Athletics										
610	General Supplies										
007942	ATHLETIC SUPPLY, INC	SUPPLIES - FOOTBALL	26000179	10602438	07/01/26	07/09/26	\$219.00	1		P	07/09/26
		SUPPLIES - FOOTBALL	26000175	10607930	07/01/26	07/09/26	\$359.00	1		P	07/09/26
		SUPPLIES - FOOTBALL	26000177	10605474	07/01/26	07/09/26	\$138.00	1		P	07/09/26
		SUPPLIES - FOOTBALL	26000178	10603872	07/01/26	07/09/26	\$670.00	1		P	07/09/26
Total for Vendor 007942							\$1,386.00				
000667	JOSTENS INC	SUPPLIES - HS ATHELTICS	26000185	N003483134	07/01/26	07/09/26	\$1,806.00	1		P	07/09/26
		SUPPLIES - HS ATHELTICS	26000185	N003481672	07/01/26	07/09/26	\$303.45	1		P	07/09/26
		SUPPLIES - HS ATHELTICS	26000185	N003480617	07/01/26	07/09/26	\$2,442.00	1		P	07/09/26
Total for Vendor 000667							\$4,551.45				
26626	RIDDELL ALL AMERICAN SPORTS	SUPPLIES - FOOTBALL	26000180	952521133	07/01/26	07/09/26	\$3,657.95	1		P	07/09/26
006505	TEAMBUILDR	SUPPLIES - ATHLETICS	26000181	INV-11943	07/01/26	07/09/26	\$2,500.00	1		P	07/09/26

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3250	School Sponsored Athletics									
008232	XTECH PROTECTIVE EQUIPMENT, LLC	26000208	34118	07/01/26	07/09/26	\$2,879.52	1		P	07/09/26
					Total for 610	\$14,974.92				
650	Supplies and Fees - Technology									
007946	GIPPER MEDIA, INC.	26000171	VDDMHCTV-0003	07/01/26	07/09/26	\$1,500.00	1		P	07/09/26
					Total for 650	\$1,500.00				
					Total for 3250	\$16,474.92				
5110	Debt Service									
832	Interest-serial Bonds									
001972	THE BANK OF NEW YORK MELLON		TRINITY17-16	07/01/26	07/02/26	\$353,686.88	1		P	07/07/26
					Total for 832	\$353,686.88				
					Total for 5110	\$353,686.88				
					Report Total	\$1,050,253.87				

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3250	School Sponsored Athletics										
610	General Supplies										
25290	WASHINGTON SHOP N SAVE	SR REC FLOWERS - BOYS TENNIS		042426	04/24/26	07/09/26	\$62.93	7092026		P	07/09/26
		SR REC FLOWERS - TRACK		4220	04/21/26	07/09/26	\$197.78	7092026		P	07/09/26
		SR REC FLOWERS - BOYS VOLLEYBALL		5188	05/07/26	07/09/26	\$38.12	7092026		P	07/09/26
		SR REC FLOWERS - BOYS LACROSSE		4944	05/04/26	07/09/26	\$44.95	7092026		P	07/09/26
Total for Vendor 25290							\$343.78				
Total for 610							\$343.78				
Total for 3250							\$343.78				
Report Total							\$343.78				

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3100	Food Services										
	610	General Supplies									
007419	GREAT LAKES HOTEL SUPPLY	GENERAL SUPPLIES		INV#22161.1	10/30/25	07/09/26	\$60.48	70926		P	07/09/26
001676	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES		467121610001	04/29/26	07/09/26	\$17.99	70926		P	07/09/26
Total for 610							\$78.47				
Total for 3100							\$78.47				
Report Total							\$78.47				

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0181	Prepaid Expenses										
	211	MEDICAL INSURANCE									
006508	ALLEGHENY CO SCHOOLS HEALTH INSURANCE	PREPAID EXPENSES - MEDICAL		JULY2026	06/15/26	06/15/26	\$770,765.77	24		P	06/16/26
							Total for 211	\$770,765.77			
	212	DENTAL INSURANCE									
		PREPAID EXPENSES - DENTAL		JULY2026	06/15/26	06/15/26	\$35,319.78	24		P	06/16/26
							Total for 212	\$35,319.78			
	215	EYE CARE INSURANCE									
		PREPAID EXPENSES - VISION		JULY2026	06/15/26	06/15/26	\$5,360.24	24		P	06/16/26
							Total for 215	\$5,360.24			
							Total for 0181	\$811,445.79			
0462	Payroll Deductions & Withholdi										
	230	RETIREMENT CONTRIBUTIONS									
20626	PUBLIC SCH EMPLOYES' RETIREMENT SYS	EMPLOYER SHARE OF RETIREMENT		1ST QTR 2026	06/09/26	06/18/26	2,493,197.52	24		P	06/23/26
							Total for 230	\$2,493,197.52			
	291	FLEXIBLE SPENDING ACCOUNT									
005542	P&A ADMINISTRATIVE PLAN SERVICES INC	FSA PAYABLE 5/31-6/6		1064656	06/10/26	06/25/26	\$2,909.89	24		P	06/25/26
		FSA PAYABLE 6/7-6/13		1066933	06/17/26	06/25/26	\$1,386.65	24		P	06/25/26
		FSA PAYABLE 6/15-6/19		1067923	06/24/26	06/25/26	\$3,855.94	24		P	06/25/26
							Total for Vendor 005542	\$8,152.48			
							Total for 291	\$8,152.48			
							Total for 0462	\$2,501,350.00			
1110	Reg Progs										
	330	Other Professional Svcs									
001403	SENTINEL SECURITY & INVESTIGATIONS, INC	SECURITY SVCS		204753	05/26/26	06/25/26	\$1,202.70	24		P	06/25/26

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1110	Reg Progs										
Total for 330							\$1,202.70				
562	Tuition To Pa Charter Schools										
005368	AGORA CYBER CHARTER SCHOOL	CYBER/CHARTER TUITION 2025-2026 (5)		1102457	06/09/26	06/25/26	\$7,305.77	24		P	06/25/26
005363	PENNSYLVANIA VIRTUAL CHARTER SCHOOL	CYBER/CHARTER TUITION 2025-2026 (3)		1103144	06/22/26	06/25/26	\$3,232.64	24		P	06/25/26
Total for 562							\$10,538.41				
610	General Supplies										
005233	AMAZON.COM	SUPPLIES - EAST		1CJV-YTCR-KC7	04/15/26	06/25/26	\$178.78	24		P	06/25/26
		SUPPLIES - MS		1KF4-7VVP-Y1QT	04/01/26	06/25/26	\$339.87	24		P	06/25/26
		SUPPLIES - MS		1T64-VMGL-F16C	04/24/26	06/25/26	\$43.09	24		P	06/25/26
		SUPPLIES - MS		1CL3-RKCK-79FF	04/07/26	06/25/26	\$99.98	24		P	06/25/26
Total for Vendor 005233							\$661.72				
007032	IMSE	SUPPLIES - SOUTH	25001223	244605	06/15/26	06/25/26	\$125.00	24		P	06/25/26
		SUPPLIES - EAST	25001223	244605	06/15/26	06/25/26	\$125.00	24		P	06/25/26
Total for Vendor 007032							\$250.00				
001676	ODP BUSINESS SOLUTIONS, LLC	SUPPLIES - EAST	25000021	467146925001	05/12/26	06/25/26	\$40.55	24		P	06/25/26
		SUPPLIES - MS	25000015	468316186001	05/04/26	06/25/26	\$117.66	24		P	06/25/26
Total for Vendor 001676							\$158.21				
Total for 610							\$1,069.93				
Total for 1110							\$12,811.04				
1190	FEDERALLY FUNDED REGULAR PROGR										
610	General Supplies										
005233	AMAZON.COM	SUPPLIES - TITLE I		17LC-7W1W-4F1	06/02/26	06/25/26	\$84.53	24		P	06/25/26
		SUPPLIES - TITLE I		1NFK-FR11-QNH	06/08/26	06/25/26	\$117.36	24		P	06/25/26
		SUPPLIES- TITLE I		133T-YV3G-VLYN	06/01/26	06/25/26	\$37.86	24		P	06/25/26
		SUPPLIES - TITLE I		1RH1-93WH-FXT	06/15/26	06/25/26	\$45.58	24		P	06/25/26
Total for Vendor 005233							\$285.33				
007032	IMSE	TRAINING - TITLE I	25001271	244213	06/02/26	06/25/26	\$1,000.00	24		P	06/25/26

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1190	FEDERALLY FUNDED REGULAR PROGR									
					Total for 610	\$1,285.33				
					Total for 1190	\$1,285.33				
1221	Deaf Or Hearing Impaired Suppo									
	330 Other Professional Svcs									
007512	CENTER FOR HEARING & DEAF SERVICES INC		81452	05/31/26	06/25/26	\$9,960.00	24		P	06/25/26
					Total for 330	\$9,960.00				
					Total for 1221	\$9,960.00				
1224	Blind Or Visually Impaired Sup									
	330 Other Professional Svcs									
007769	AMERGIS HEALTHCARE STAFFING, INC.		E19839830756	06/06/26	06/25/26	\$2,210.25	24		P	06/25/26
005757	STAT STAFFING MEDICAL SERVICES INC		48920	05/29/26	06/25/26	\$2,941.28	24		P	06/25/26
					Total for 330	\$5,151.53				
					Total for 1224	\$5,151.53				
1225	Speech & Language Impaired									
	810 Dues And Fees									
001212	MELISSA SANTORO		SANTORO-26	06/08/26	06/25/26	\$250.00	24		P	06/25/26
					Total for 810	\$250.00				
					Total for 1225	\$250.00				
1231	Emotional Support-public									
	563 Tuition To Nonpublic Schools									
28366	THE BRADLEY CENTER		106082	05/31/26	06/25/26	\$787.50	24		P	06/25/26
					Total for 563	\$787.50				
					Total for 1231	\$787.50				

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1233	Autistic Support										
	323	Prof Educ Svc-other									
27121	THE WATSON INSTITUTE	TRAINING SVCS - SPECIAL ED		IVC13607	05/31/26	06/25/26	\$1,696.31	24		P	06/25/26
						Total for 323	\$1,696.31				
	330	Other Professional Svcs									
002278	PATHWAYS OF SW PA INC	SVCS - SPECIAL ED		MARCH 2026	03/31/26	06/25/26	\$2,592.00	24		P	06/25/26
						Total for 330	\$2,592.00				
	563	Tuition To Nonpublic Schools									
005894	THE HOPE ACADEMY	TUITION - JUNE		HA06-26	06/15/26	06/25/26	\$12,480.00	24		P	06/25/26
						Total for 563	\$12,480.00				
	610	General Supplies									
005233	AMAZON.COM	SUPPLIES - SPECIAL ED		19ND-P9YP-1LG	04/07/26	06/25/26	\$24.89	24		P	06/25/26
						Total for 610	\$24.89				
						Total for 1233	\$16,793.20				
1243	Gifted Support										
	580	Travel									
003885	HEATHER GOJMERAC	RE-IMBURSEMENT MILEAGE, PARKING		GOJMERAC 6/4/2	06/04/26	06/25/26	\$352.10	24		P	06/25/26
						Total for 580	\$352.10				
						Total for 1243	\$352.10				
1270	Multi-handicapped Support										
	330	Other Professional Svcs									
005757	STAT STAFFING MEDICAL SERVICES INC	SVCS - 6/1-6/5		48979	06/05/26	06/25/26	\$3,700.32	24		P	06/25/26
		SVCS - 6/1-6/5		48979	06/05/26	06/25/26	\$4,151.00	24		P	06/25/26
		SVCS - 5/26-5/29		48920	05/29/26	06/25/26	\$3,225.92	24		P	06/25/26
						Total for Vendor 005757	\$11,077.24				

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1270	Multi-handicapped Support									
					Total for 330	\$11,077.24				
610	General Supplies									
005233	AMAZON.COM		IK6W-YMJM-RCQ	06/08/26	06/25/26	\$102.76	24		P	06/25/26
					Total for 610	\$102.76				
					Total for 1270	\$11,180.00				
1290	Other Support									
322	Prof Educ Svc-ius									
23924	IU I SPECIAL EDUCATION		TR-4TH-26	05/29/26	06/25/26	\$416,868.59	24		P	06/25/26
					Total for 322	\$416,868.59				
					Total for 1290	\$416,868.59				
1341	Home Economics Ed (useful)									
610	General Supplies									
005233	AMAZON.COM		1JM3-Q6QX-DKR	04/06/26	06/25/26	\$84.16	24		P	06/25/26
					Total for 610	\$84.16				
					Total for 1341	\$84.16				
1350	Industrial Arts Education									
610	General Supplies									
005233			1Y1T-K96L-K7GC	04/20/26	06/25/26	\$31.98	24		P	06/25/26
					Total for 610	\$31.98				
					Total for 1350	\$31.98				
1490	Addl. Other Instructional Prog									
610	General Supplies									
005233			17KM-QXNM-LCQ	06/12/26	06/25/26	\$694.80	24		P	06/25/26
			1MXQ-113Q-VVC	06/09/26	06/25/26	\$1,058.96	24		P	06/25/26
					Total for Vendor 005233	\$1,753.76				
007805	BLUE ROOSTER BRAND	25001283	UJN1SMY5-0007	06/18/26	06/25/26	\$272.00	24		P	06/25/26

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1490	Addl. Other Instructional Prog										
							Total for 610	\$2,025.76			
							Total for 1490	\$2,025.76			
1801	PRE-K										
390	Other Purch Prof & Tech Svcs										
008093	BLUE PRINTS	PRE-K CONTRACTED SERVICES 06/01/2026-06/30/2026		20260601	06/08/26	06/25/26	\$16,530.00	24		P	06/25/26
							Total for 390	\$16,530.00			
							Total for 1801	\$16,530.00			
2122	Counseling Services										
610	General Supplies										
001676	ODP BUSINESS SOLUTIONS, LLC	SUPPLIES - GUIDANCE	25000011	464554517001	05/01/26	06/25/26	\$27.49	24		P	06/25/26
		SUPPLIES - GUIDANCE	25000011	468392091001	05/01/26	06/25/26	\$45.87	24		P	06/25/26
							Total for Vendor 001676	\$73.36			
004836	SAM'S CLUB/SYNCHRONY BANK	SUPPLIES - GUIDANCE		P928000H400XT	05/27/26	06/25/26	\$182.49	24		P	06/25/26
							Total for 610	\$255.85			
							Total for 2122	\$255.85			
2123	Appraisal Services										
610	General Supplies										
001107	DRC/CTB	TEST SUPPLIES - ELEM	25001042	INV-4868	05/29/26	06/25/26	\$6,226.28	24		P	06/25/26
							Total for 610	\$6,226.28			
							Total for 2123	\$6,226.28			
2310	Board Services										
820	Judgments Against Lea										
005492	UTICA NATIONAL INSURANCE GROUP	INSURANCE CLAIM DEDUCTIBLE		1354405	06/03/26	06/25/26	\$303.50	24		P	06/25/26

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2310	Board Services										
						Total for 820	\$303.50				
						Total for 2310	\$303.50				
2330	Tax Assessment & Collect Svcs										
	610 General Supplies										
005233	AMAZON.COM	SUPPLIES - TAX COLLECTORS		1447-9FVK-FDPD	06/22/26	06/25/26	\$899.75	24		P	06/25/26
001676	ODP BUSINESS SOLUTIONS, LLC	SUPPLIES - TAXCOLLECTORS		471900318001	06/15/26	06/25/26	\$179.59	24		P	06/25/26
						Total for 610	\$1,079.34				
						Total for 2330	\$1,079.34				
2350	Legal and Accounting Services										
	330 Other Professional Svcs										
003519	ANDREWS & PRICE	LEGAL SVCS - MAY		19897	03/31/26	06/25/26	\$336.00	24	N	P	06/25/26
		RETAINER - MAY		19898	05/31/26	06/25/26	\$850.00	24	N	P	06/25/26
		LEGAL SVCS - MAY		19899	05/31/26	06/25/26	\$1,008.00	24	N	P	06/25/26
		LEGAL SVCS - MAY		19903	05/31/26	06/25/26	\$210.00	24	N	P	06/25/26
		LEGAL SVCS - MAY		19901	05/31/26	06/25/26	\$168.00	24	N	P	06/25/26
		LEGAL SVCS - MAY		19900	05/31/26	06/25/26	\$42.00	24	N	P	06/25/26
		LEGAL SVCS - MAY		19902	05/31/26	06/25/26	\$5,513.70	24	N	P	06/25/26
		LEGAL SVCS - MAY		19896	05/31/26	06/25/26	\$714.00	24	N	P	06/25/26
						Total for Vendor 003519	\$8,841.70				
						Total for 330	\$8,841.70				
						Total for 2350	\$8,841.70				
2360	Office Of Supt (ex.dir.)svcs										
	540 Advertising										
20168	OBSERVER REPORTER	BID NOTICE - CLASSROOM AUDIO ENHANCEMENT		24457	06/14/26	06/25/26	\$395.80	24		P	06/25/26
						Total for 540	\$395.80				
	610 General Supplies										
005233	AMAZON.COM	SUPPLIES - SUPT OFFICE		1WRG-FVTJ-FH9	06/15/26	06/25/26	\$118.14	24		P	06/25/26

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2360 Office Of Supt (ex.dir.)svcs										
001676 ODP BUSINESS SOLUTIONS, LLC	SUPPLIES - SUPT OFFICE	25000004	468208851001	04/30/26	06/25/26	\$13.94	24		P	06/25/26
					Total for 610	\$132.08				
					Total for 2360	\$527.88				
2380 Office Of The Principal Svcs										
580 Travel										
000993 PETER KERUSKIN	MILEAGE REIMBURSE		KERUSKIN-69	06/01/26	06/25/26	\$261.73	24		P	06/25/26
					Total for 580	\$261.73				
610 General Supplies										
003399 RICHARDSON COPY CONCEPTS	26 GRADUATION TICKETS		8029	05/16/26	06/25/26	\$171.37	24		P	06/25/26
	26 GRADUATION PROGRAMS		8460	06/05/26	06/25/26	\$1,342.00	24		P	06/25/26
					Total for Vendor 003399	\$1,513.37				
28392 RMC RENTAL ENTERPRISES, INC.	GRADUATION 2026		26 GRAD TENT	06/05/26	06/25/26	\$200.00	24		P	06/25/26
					Total for 610	\$1,713.37				
					Total for 2380	\$1,975.10				
2440 Nursing Services										
610 General Supplies										
005233 AMAZON.COM	SUPPLIES - EAST		1QF3-FJ6C-DGG	04/28/26	06/25/26	\$15.18	24		P	06/25/26
					Total for 610	\$15.18				
					Total for 2440	\$15.18				
2511 Supervision Of Fiscal Services										
610 General Supplies										
005233	SUPPLIES - BUSINESS OFFICE		1Q1Y-VPLQ-HFK	06/10/26	06/25/26	\$7.09	24		P	06/25/26
	SUPPLIES - BUS OFFICE		1MCL-K3VC-4D7L	06/23/26	06/25/26	\$19.12	24		P	06/25/26
					Total for Vendor 005233	\$26.21				
001676 ODP BUSINESS SOLUTIONS, LLC	SUPPLIES - BUS OFFICE	25000005	471896357001	06/16/26	06/25/26	\$263.44	24		P	06/25/26

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2511	Supervision Of Fiscal Services										
004836	SAM'S CLUB/SYNCHRONY BANK	SUPPLIES - BUS OFFICE		P928000HA01GP	06/02/26	06/25/26	\$0.96	24		P	06/25/26
							Total for 610	\$290.61			
							Total for 2511	\$290.61			
2540	Print,publish,& Duplicate Svcs										
448	Lease / Rental Of Hardware And										
002340	COMDOC, INC	COPIER LEASE	25000025	42185509	06/11/26	06/25/26	\$4,305.37	24		P	06/25/26
							Total for 448	\$4,305.37			
610	General Supplies										
001676	ODP BUSINESS SOLUTIONS, LLC	COPY PAPER - HS	25000003	464149007001	05/04/26	06/25/26	\$1,777.25	24		P	06/25/26
							Total for 610	\$1,777.25			
							Total for 2540	\$6,082.62			
2611											
610	General Supplies										
001676		SUPPLIES - FACILITIES OFFCIE	25000012	472485922001	06/10/26	06/25/26	\$14.99	24		P	06/25/26
		SUPPLIES - FACILITIES OFFCIE	25000012	472486084001	06/10/26	06/25/26	\$219.00	24		P	06/25/26
							Total for Vendor 001676	\$233.99			
							Total for 610	\$233.99			
							Total for 2611	\$233.99			
2620	Operation Of Buildings Svcs										
422	Electricity										
002875	WEST PENN POWER	NORTH		100096900467 06/	06/12/26	06/22/26	\$7,256.78	24		P	06/25/26
		HS FLASHING LIGHT		100091216026 06/	06/10/26	06/22/26	\$14.23	24		P	06/25/26
		HS CONCESSION		100091099737 06/	06/10/26	06/22/26	\$12.48	24		P	06/25/26
		HS FLASHING LIGHT		100091216257 06/	06/10/26	06/22/26	\$14.23	24		P	06/25/26
		HS		100094154273 06/	06/15/26	06/22/26	\$31,526.24	24		P	06/25/26
							Total for Vendor 002875	\$38,823.96			
							Total for 422	\$38,823.96			
424	Water/sewage										

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2620	Operation Of Buildings Svcs										
20254	PENNSYLVANIA-AMERICAN WATER COMPANY	WEST		102421003613245	06/05/26	06/22/26	\$1,140.68	24		P	06/25/26
		IS/MS		102421003613456	06/08/26	06/22/26	\$2,972.55	24		P	06/25/26
		HS		102421003613502	06/01/26	06/18/26	\$2,428.91	24		P	06/23/26
Total for Vendor 20254							\$6,542.14				
Total for 424							\$6,542.14				
431	Rep/maint Services Of Bldg										
003967	INDUSTRIAL COMMERCIAL ELEVATOR	ELEVATOR MAINT - MS	25000114	INV-19268-J0P3	06/01/26	06/25/26	\$182.00	24		P	06/25/26
21230	MCKEAN PLUMBING HEATING & SUPPLY CO	SVC CALL - MAINT	25000123	48916	06/16/26	06/25/26	\$579.95	24		P	06/25/26
007518	STADIUM SOLUTIONS INC	BLEACHERS	25001179	06192026	06/19/26	06/25/26	\$1,300.00	24		P	06/25/26
27429	TRANE U.S. INC	MAINTENANCE SVC AGREEMENT		316012579	06/05/26	06/25/26	\$74,785.00	24		P	06/25/26
Total for 431							\$76,846.95				
432	Rep/maint Services Of Equip										
000528	DOBIL LABORATORIES	SVC CALL - HS	25000108	61750	06/08/26	06/25/26	\$540.00	24		P	06/25/26
Total for 432							\$540.00				
442	Rental Of Equipment										
007155	HAPCHUK, INC	TOILET RENTAL - GRAD		7366218	06/08/26	06/25/26	\$2,544.00	24		P	06/25/26
Total for 442							\$2,544.00				
490	Other Purchased Property Svcs										
23339	PA DEPT OF LABOR & INDUSTRY -E	BOILER CERTIFICATES		1272842	05/28/26	06/25/26	\$340.92	24		P	06/25/26
003989	ROCKWELL & SONS PEST CONTROL	JUNE MAINT - WEST	25000133	INV3646	06/18/26	06/25/26	\$75.00	24	N	P	06/25/26
		JUNE MAINT - NORTH	25000133	INV3659	06/12/26	06/25/26	\$75.00	24	N	P	06/25/26

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2620	Operation Of Buildings Svcs										
003989		JUNE MAINT - EAST	25000133	INV3633	06/10/26	06/25/26	\$75.00	24	N	P	06/25/26
		JUNE MAINT - IS	25000133	INV3644	06/15/26	06/25/26	\$85.00	24	N	P	06/25/26
		JUNE MAINT - MS	25000133	INV3645	06/15/26	06/25/26	\$85.00	24	N	P	06/25/26
		TERMITE TREATMENT - HS		INV3642	06/12/26	06/25/26	\$2,500.00	24	N	P	06/25/26
		JUNE MAINT - HS	25000133	INV3658	06/18/26	06/25/26	\$95.00	24	N	P	06/25/26
Total for Vendor 003989							\$2,990.00				
25638	SOUTH STRABANE TOWNSHIP	FIRE INSPECTION - EAST		SSFD-2026-00005	06/22/26	06/25/26	\$450.00	24		P	06/25/26
Total for 490							\$3,780.92				
610	General Supplies										
20001	A-Z JANITORIAL & PARTY SUPPL	SUPPLIES - MAINT	25001156	332967	06/10/25	06/25/26	\$143.16	24		P	06/25/26
		SUPPLIES - MAINT	25001156	333027	06/15/26	06/25/26	\$60.98	24		P	06/25/26
		SUPPLIES - MAINT	25001156	333087	06/18/26	06/25/26	\$145.48	24		P	06/25/26
Total for Vendor 20001							\$349.62				
005233	AMAZON.COM	SUPPLIES - MAINT		1QTG-KDCQ-VQT	06/07/26	06/25/26	\$52.92	24		P	06/25/26
		SUPPLIES - MAINT		1RRF-GRMY-DXJ	06/09/26	06/25/26	\$320.92	24		P	06/25/26
		SUPPLIES - MAINT		1YHK-9HVL-RXH	06/09/26	06/25/26	\$109.98	24		P	06/25/26
Total for Vendor 005233							\$483.82				
50874	BUSY BEAVER BUILDING CENTERS	SUPPLIES - MAINT	25000100	12789/A9	06/03/26	06/25/26	\$22.79	24		P	06/25/26
006174	BATTERIES + BULBS	SUPPLIES - MAINT		P2375495	06/08/26	06/25/26	\$121.95	24		P	06/25/26
005889	CARDELLO ELECTRIC SUPPLY & LIGHTING	SUPPLIES - MAINT		S3780963.001	06/16/26	06/25/26	\$271.44	24		P	06/25/26
27595	CHIPPS LOCKSMITH SERVICE	SUPPLIES - MAINT	25000103	3176	02/26/26	06/25/26	\$270.00	24		P	06/25/26
005861	CONTRACTOR'S CONNECTION, LLC	SUPPLIES - MAINT		183314	06/16/26	06/25/26	\$17.01	24		P	06/25/26
007686	HARBOR FREIGHT TOOLS USA INC	SUPPLIES - MAINT		441B95CD	06/15/26	06/25/26	\$128.27	24		P	06/25/26
26624	LOWE'S CREDIT SERVICES	SUPPLIES - MAINT		998198-QSIIHY	05/12/26	06/25/26	\$15.16	24		P	06/25/26

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2620	Operation Of Buildings Svcs										
26624		SUPPLIES - MAINT		991842-QWDVDI	06/10/26	06/25/26	\$245.25	24		P	06/25/26
		SUPPLIES - MAINT		988897-QVZACQ	06/09/26	06/25/26	\$25.63	24		P	06/25/26
		SUPPLIES - MAINT		996282-QVFHJM	06/03/26	06/25/26	\$47.48	24		P	06/25/26
		SUPPLIES - MAINT		988311-QVZACA	06/09/26	06/25/26	\$444.40	24		P	06/25/26
		SUPPLIES - MAINT		984699-QVUPHK	06/08/26	06/25/26	\$51.26	24		P	06/25/26
		SUPPLIES - MAINT		985270-QVUPIG	06/08/26	06/25/26	\$117.78	24		P	06/25/26
		SUPPLIES - MAINT		991520-QVAVMT	06/02/26	06/25/26	\$138.26	24		P	06/25/26
		SUPPLIES - MAINT		980985-QWSYSB	06/15/26	06/25/26	\$118.75	24		P	06/25/26
		SUPPLIES - MAINT		989628 -QVZADE	06/09/26	06/25/26	\$7.92	24		P	06/25/26
		SUPPLIES - MAINT		998981 -QWMNTJ	06/12/26	06/25/26	\$19.89	24		P	06/25/26
		SUPPLIES - MAINT		987914 -QXBZOR	06/17/26	06/25/26	\$93.95	24		P	06/25/26
		SUPPLIES - MAINT		982592 -QWXJY	06/16/26	06/25/26	\$28.99	24		P	06/25/26
		SUPPLIES - MAINT		986191 -QXBZPJ	06/17/26	06/25/26	\$402.02	24		P	06/25/26
				Total for Vendor 26624			\$1,756.74				
000526	THE HITE COMPANY	SUPPLIES - MAINT		36183165	06/11/26	06/25/26	\$504.48	24		P	06/25/26
		SUPPLIES - MAINT		36200553	06/16/26	06/25/26	\$398.66	24		P	06/25/26
		SUPPLIES - MAINT		36200552	06/16/26	06/25/26	\$52.38	24		P	06/25/26
		SUPPLIES - MAINT		36223947	06/22/26	06/25/26	\$8.49	24		P	06/25/26
				Total for Vendor 000526			\$964.01				
000815	R. E. MICHEL	SUPPLIES - MAINT	25000132	319198853	06/09/26	06/25/26	\$31.59	24		P	06/25/26
		SUPPLIES - MAINT	25000132	319321393	06/18/26	06/25/26	\$26.80	24		P	06/25/26
				Total for Vendor 000815			\$58.39				
004934	PPG ARCHITECTURAL FINISHES, INC	SUPPLIES - MAINT	25000129	977920005661	06/15/26	06/25/26	\$202.58	24		P	06/25/26
001265	TOBEY-KARG SERVICE AGENCY, INC	SUPPLIES - MAINT	25000828	122654	06/11/26	06/25/26	\$315.00	24		P	06/25/26
				Total for 610			\$4,961.62				
621	Natural Gas										
27809	COLUMBIA GAS	SOUTH		3438 06/10/26	06/10/26	06/22/26	\$2,122.51	24		P	06/25/26
		WEST		3438 06/10/26	06/10/26	06/22/26	\$2,160.80	24		P	06/25/26
		NORTH		3438 06/10/26	06/10/26	06/22/26	\$3,140.85	24		P	06/25/26
		EAST		3438 06/10/26	06/10/26	06/22/26	\$3,081.91	24		P	06/25/26
		IS/MS		3438 06/10/26	06/10/26	06/22/26	\$11,325.02	24		P	06/25/26
		HS		3438 06/10/26	06/10/26	06/22/26	\$6,325.36	24		P	06/25/26

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2620	Operation Of Buildings Svcs										
Total for Vendor 27809							\$28,156.45				
004698	DIRECT ENERGY BUSINESS	SOUTH		HS65482426	06/11/26	06/25/26	\$622.97	24		P	06/25/26
		WEST		HS65282422	06/11/26	06/25/26	\$634.65	24		P	06/25/26
		NORTH		HS65482425	06/11/26	06/25/26	\$1,106.58	24		P	06/25/26
		EAST		HS65482424	06/11/26	06/25/26	\$1,083.20	24		P	06/25/26
		IS/MS		HS65482421	06/11/26	06/25/26	\$4,128.35	24		P	06/25/26
		HS		HS65482423	06/11/26	06/25/26	\$2,022.46	24		P	06/25/26
Total for Vendor 004698							\$9,598.21				
Total for 621							\$37,754.66				
623	Bottled Gas										
005859	CGI INTERNATIONAL, INC	BOTTLED GAS		754516	06/15/26	06/25/26	\$16.99	24		P	06/25/26
		BOTTLED GAS		754535	06/16/26	06/25/26	\$33.98	24		P	06/25/26
Total for Vendor 005859							\$50.97				
Total for 623							\$50.97				
Total for 2620							\$171,845.22				
2630	Care & Upkeep Of Grounds Svcs										
610	General Supplies										
50874	BUSY BEAVER BUILDING CENTERS	SUPPLIES - MAINT	25000100	12828/19	06/23/26	06/25/26	\$22.78	24		P	06/25/26
Total for 610							\$22.78				
Total for 2630							\$22.78				
2650	Vehicle Operation & Maint Svcs										
433	Rep/maint Services Of Vehicles										
005861	CONTRACTOR'S CONNECTION, LLC	SVCS - MAINT	25000105	183313	06/16/26	06/25/26	\$134.98	24		P	06/25/26
008228	DAVID KRIEGER	REIMB - VAN MAINTENANCE		KRIEGER 6/16/20	06/16/26	06/25/26	\$112.50	24		P	06/25/26
004179	MIDDLETOWN TRACTOR SALES	SUPPLIES - MAINT	25000124	P85904	06/19/26	06/25/26	\$25.14	24		P	06/25/26
Total for 433							\$272.62				

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2650	Vehicle Operation & Maint Svcs									
610	General Supplies									
004179	SUPPLIES - MAINT	25000124	P85774	06/17/26	06/25/26	\$49.45	24		P	06/25/26
					Total for 610	\$49.45				
					Total for 2650	\$322.07				
2660	Security Services									
580	Travel									
007473	JAMES AMITRONE POLICE - MILEAGE REIMBURSE		AMITRONE - MAY	05/27/26	06/25/26	\$65.25	24		P	06/25/26
					Total for 580	\$65.25				
610	General Supplies									
005233	AMAZON.COM		1JR4-YWGW-RJQ	06/10/26	06/25/26	\$109.29	24		P	06/25/26
	SUPPLIES - K-9		1NTK-Q9JR-C737	06/18/26	06/25/26	\$91.98	24		P	06/25/26
					Total for Vendor 005233	\$201.27				
					Total for 610	\$201.27				
					Total for 2660	\$266.52				
2720	Vehicle Operation Services									
513	Contracted Carriers									
006317	FIRST STUDENT INC.		12130898	05/31/26	06/25/26	\$13,939.00	24		P	06/25/26
	MAY ALT TRANSPORTATION SVCS		FA26-00005136	06/15/26	06/25/26	\$10,816.25	24		P	06/25/26
	JUNE TRANSPORTATION		12136222	06/22/26	06/25/26	\$1,811.00	24		P	06/25/26
					Total for Vendor 006317	\$26,566.25				
20090	GG&C BUS COMPANY INC		38618	05/22/26	06/25/26	\$315.02	24		P	06/25/26
	FIELDTRIP 5/22/2026		38641	05/22/25	06/25/26	\$292.58	24		P	06/25/26
	SPEC ED/VARIOUS RUNS		38980	05/31/26	06/25/26	\$35,934.96	24		P	06/25/26
	SPEC ED/VARIOUS RUNS		38998	05/31/26	06/25/26	\$130,012.20	24		P	06/25/26
	SPEC ED/VARIOUS RUNS		38978	05/31/26	06/25/26	\$2,283.84	24		P	06/25/26
	SPEC ED/VARIOUS RUNS		38979	05/31/26	06/25/26	\$1,903.20	24		P	06/25/26
	SPEC ED/VARIOUS RUNS		39001	05/31/26	06/25/26	\$14,316.05	24		P	06/25/26
					Total for Vendor 20090	\$185,057.85				
001201	GUTTMAN ENERGY INC		F70664217	06/14/26	06/25/26	\$33.23	24		P	06/25/26
	GAS 6/15-6/21 GG&C		F70685259	06/21/26	06/25/26	\$87.61	24		P	06/25/26

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2720	Vehicle Operation Services										
Total for Vendor 001201							\$120.84				
005070	MLAKER TRANSPORTATION INC	SPEC ED/VARIOUS RUNS - MAY		4867	06/17/26	06/25/26	\$63,038.00	24		P	06/25/26
003805	PETROLEUM TRADERS CORPORATION	DIESEL - GG&C		2195771	06/18/26	06/25/26	\$12,928.07	24		P	06/25/26
20216	SCHWEINEBRATEN BUS COMPANY	FIELDTRIPS 5/22/2026		1836	06/05/26	06/25/26	\$594.00	24		P	06/25/26
		CHOIR 5/28/2026		1837	06/05/26	06/25/26	\$198.00	24		P	06/25/26
		SHUTTLE/ROAD CLOSURE		1840	06/09/26	06/25/26	\$4,320.00	24		P	06/25/26
		SPEC ED/VARIOUS RUNS		1839	06/09/26	06/25/26	\$29,715.00	24		P	06/25/26
Total for Vendor 20216							\$34,827.00				
Total for 513							\$322,538.01				
Total for 2720							\$322,538.01				
2750	Nonpublic Transportation										
513	Contracted Carriers										
20090	GG&C BUS COMPANY INC	PAROCHIAL RUNS		38980	05/31/26	06/25/26	\$41,248.52	24		P	06/25/26
Total for 513							\$41,248.52				
Total for 2750							\$41,248.52				
2841	Supv Of Data Processing Svcs										
432	Rep/maint Services Of Equip										
000442	DQE COMMUNICATIONS, LLC	SOUTH		CI106421	06/11/26	06/25/26	\$125.00	24		P	06/25/26
		WEST		CI106421	06/11/26	06/25/26	\$125.00	24		P	06/25/26
		NORTH		CI106421	06/11/26	06/25/26	\$125.00	24		P	06/25/26
		EAST		CI106421	06/11/26	06/25/26	\$125.00	24		P	06/25/26
		IS/MS		CI106421	06/11/26	06/25/26	\$125.00	24		P	06/25/26
		HS		CI106421	06/11/26	06/25/26	\$2,095.00	24		P	06/25/26
Total for Vendor 000442							\$2,720.00				
Total for 432							\$2,720.00				
538	Transport / Telecommunication										
007072	AT&T MOBILITY	HOT SPOTS - TECH		287302020623X0	06/08/26	06/22/26	\$522.88	24		P	06/25/26

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2841	Supv Of Data Processing Svcs										
20560	VERIZON	SOUTH		257-041-456-0001	05/31/26	06/22/26	\$305.45	24		P	06/25/26
		WEST		257-041-456-0001	05/31/26	06/22/26	\$51.49	24		P	06/25/26
		WEST		257-041-456-0001	05/31/26	06/22/26	\$305.89	24		P	06/25/26
		NORTH		257-041-456-0001	05/31/26	06/22/26	\$260.33	24		P	06/25/26
		EAST		257-041-456-0001	05/31/26	06/22/26	\$266.06	24		P	06/25/26
		IS		257-041-456-0001	05/31/26	06/22/26	\$206.49	24		P	06/25/26
		MS		257-041-456-0001	05/31/26	06/22/26	\$262.83	24		P	06/25/26
		MS		257-041-456-0001	05/31/26	06/22/26	\$155.21	24		P	06/25/26
		MS		257-041-456-0001	05/31/26	06/22/26	\$51.64	24		P	06/25/26
		HS		257-041-456-0001	05/31/26	06/22/26	\$51.64	24		P	06/25/26
Total for Vendor 20560							\$1,917.03				
001238	VERIZON WIRELESS	DISTRICT CELL PHONES		6145285869	06/04/26	06/22/26	\$346.08	24		P	06/25/26
Total for 538							\$2,785.99				
610	General Supplies										
007380	AGPARTS WORLDWIDE, INC.	SUPPLIES - TECH	25000444	AR041705	06/16/26	06/25/26	\$1,500.71	24		P	06/25/26
Total for 610							\$1,500.71				
650	Supplies and Fees - Technology										
004974	CCL TECHNOLOGIES	SUPPLIES - TECH	25001266	6549	06/05/26	06/25/26	\$1,690.00	24		P	06/25/26
		SUPPLIES - TECH	25001265	6542	06/03/26	06/25/26	\$2,320.00	24		P	06/25/26
Total for Vendor 004974							\$4,010.00				
Total for 650							\$4,010.00				
752	Capital Equipment - Original A										
001379	CDW-GOVERNMENT	EQUIP - TECH	25001267	AJ5WQ8A	05/30/26	06/25/26	\$2,153.84	24		P	06/25/26
Total for 752							\$2,153.84				
Total for 2841							\$13,170.54				
3210	Sch Spons Student Activities										
580	Travel										
21126	PHSSL	DISTRICT 4 DUES - SPEECH/DEBATE		865413	06/11/26	06/25/26	\$1,690.01	24		P	06/25/26

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3210	Sch Spons Student Activities										
							Total for 580	\$1,690.01			
610	General Supplies										
005233	AMAZON.COM	SUPPLIES - E-SPORTS (WCCF GRANT)		1LDN-P9H7-13VX	06/11/26	06/25/26	\$1,154.93	24		P	06/25/26
		SUPPLIES - E-SPORTS (WCCF GRANT)		1N1D-HLMR-PJG	05/29/26	06/25/26	\$1,828.36	24		P	06/25/26
							Total for Vendor 005233	\$2,983.29			
							Total for 610	\$2,983.29			
							Total for 3210	\$4,673.30			
3250	School Sponsored Athletics										
230	Retirement Contributions										
20626	PUBLIC SCH EMPLOYES' RETIREMENT SYS	RETIREMENT BUYBACKS/POS		1ST QTR 2026	06/09/26	06/18/26	\$4,914.06	24		P	06/23/26
							Total for 230	\$4,914.06			
390	Other Purch Prof & Tech Svcs										
006584	ALLEGHENY GENERAL HOSPITA	25/26 ATHLETIC TRAINING SVCS (1 OF 2)		2026-120-1	11/20/25	06/25/26	\$17,173.98	24		P	06/25/26
		25/26 ATHLETIC TRAINING SVCS (2 OF 2)		2026-120-2	04/13/26	06/25/26	\$17,173.98	24		P	06/25/26
							Total for Vendor 006584	\$34,347.96			
							Total for 390	\$34,347.96			
513	Contracted Carriers										
20090	GG&C BUS COMPANY INC	ATHLETICS		38951	05/31/26	06/25/26	\$3,764.52	24		P	06/25/26
		ATHLETICS		38160	05/04/26	06/25/26	\$257.93	24		P	06/25/26
		ATHLETICS		38161	05/05/26	06/25/26	\$491.19	24		P	06/25/26
		ATHLETICS		38162	05/05/26	06/25/26	\$288.61	24		P	06/25/26
		ATHLETICS		38346	05/11/26	06/25/26	\$427.32	24		P	06/25/26
		ATHLETICS		38343	05/12/26	06/25/26	\$457.26	24		P	06/25/26
		ATHLETICS		38342	05/14/26	06/25/26	\$301.69	24		P	06/25/26
							Total for Vendor 20090	\$5,988.52			
							Total for 513	\$5,988.52			

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3250	School Sponsored Athletics										
	580	Travel									
007699	KACI ALDERSON	MILEAGE 4/1-5/12		ALDERSON 6/18/	06/18/26	06/25/26	\$123.98	24		P	06/25/26
		CELL PHONE REIMB APR/MAY/JUNE		ALDERSON 6/18/	06/18/26	06/25/26	\$60.00	24		P	06/25/26
Total for Vendor 007699							\$183.98				
Total for 580							\$183.98				
	610	General Supplies									
005233	AMAZON.COM	SUPPLIES - ATHLETICS		19TH-Q4WC-7CK	05/28/26	06/25/26	\$31.57	24		P	06/25/26
Total for 610							\$31.57				
Total for 3250							\$45,466.09				
5130	Refund Of Prior Year Rev/recei										
	881	Real Estate Tax									
008225	DAYTON HUDSON CORPORATION	SS RE TAX 2024 REASSESSMENT		DAYTON	06/11/26	06/11/26	\$8,250.05	24		P	06/11/26
		SS RE TAX 2025 REASSESSMENT		DAYTON	06/11/26	06/11/26	\$11,075.49	24		P	06/11/26
Total for Vendor 008225							\$19,325.54				
008224	GUSTINE WASHINGTON ASSN LTD	SS RE TAX 2024 REASSESSMENT		GUSTINE	06/11/26	06/11/26	\$9,450.89	24		P	06/11/26
		SS RE TAX 2025 REASSESSMENT		GUSTINE	06/11/26	06/11/26	\$10,101.56	24		P	06/11/26
Total for Vendor 008224							\$19,552.45				
Total for 881							\$38,877.99				
Total for 5130							\$38,877.99				
Report Total							\$4,471,170.07				

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2620	Operation Of Buildings Svcs										
	330	Other Professional Svcs									
007590	RESILITE INDEPENDENT SALES PRO	WRESTLING MATS		INV/2025/0710B	10/21/25	07/17/26	\$21,732.61	24		O	
Total for 330							\$21,732.61				
	610	General Supplies									
006236	NOVUM DESIGNS	LOCKER ROOM GRAPHICS		INV-40111	06/13/26	07/17/26	\$4,644.94	25		O	
Total for 610							\$4,644.94				
	762	Capital Equipment Replacement									
008199	INTERTECH CI	AV SYSTEM	25001272	PB000891	06/15/26	07/17/26	\$319,620.00	24		O	
Total for 762							\$319,620.00				
Total for 2620							\$345,997.55				
Report Total							\$345,997.55				

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3100	Food Services										
390	Other Purch Prof & Tech Svcs										
008021	ARAMARK SERVICES, INC	PROF SERVICES - PAYROLL/SOFTWARE/INS/LIC ENSES		KC01092671	06/08/26	06/25/26	\$11,274.54	62526		P	06/25/26
		MANAGEMENT FEE - MAY		KC01092671	06/08/26	06/25/26	\$3,389.71	62526		P	06/25/26
		ADMIN FEE - MAY		KC01092671	06/08/26	06/25/26	\$10,169.02	62526		P	06/25/26
					Total for Vendor 008021		\$24,833.27				
					Total for 390		\$24,833.27				
610	General Supplies										
		SUPPLIES		KC01092671	06/08/26	06/25/26	\$75.87	62526		P	06/25/26
001676	ODP BUSINESS SOLUTIONS, LLC	GENERAL SUPPLIES		467121610002	04/30/26	06/25/26	\$118.06	24		P	06/25/26
					Total for 610		\$193.93				
631	Groceries										
008021	ARAMARK SERVICES, INC	GROCERIES		KC01092671	06/08/26	06/25/26	\$40,508.25	62526		P	06/25/26
					Total for 631		\$40,508.25				
632	Milk										
		MILK		KC01092671	06/08/26	06/25/26	\$22,601.25	62526		P	06/25/26
					Total for 632		\$22,601.25				
634	Bread										
		BREAD		KC01092671	06/08/26	06/25/26	\$17,551.54	62526		P	06/25/26
					Total for 634		\$17,551.54				
637	Fruits/vegetables										
		FRUIT/VEGETABLES		KC01092671	06/08/26	06/25/26	\$7,951.99	62526		P	06/25/26
					Total for 637		\$7,951.99				
638	Paper										
		PAPER		KC01092671	06/08/26	06/25/26	\$10,248.53	62526		P	06/25/26

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3100	Food Services										
						Total for 638	\$10,248.53				
639	Cleaning Supplies										
008021		CLEANING		KC01092671	06/08/26	06/25/26	\$1,632.66	62526		P	06/25/26
						Total for 639	\$1,632.66				
						Total for 3100	\$125,521.42				
						Report Total	\$125,521.42				

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0462	Payroll Deductions & Withholdi									
230	RETIREMENT CONTRIBUTIONS									
20626	PUBLIC SCH EMPLOYES' RETIREMENT SYS		EMPLOYER SHARE OF RETIREMENT	1ST QTR 2026	06/09/26	06/18/26	2,493,197.52	24	P	06/23/26
Total for 230						\$2,493,197.52				
291	FLEXIBLE SPENDING ACCOUNT									
005542	P&A ADMINISTRATIVE PLAN SERVICES INC		FSA PAYABLE 5/31-6/6	1064656	06/10/26	06/25/26	\$2,909.89	24	P	06/25/26
			FSA PAYABLE 6/7-6/13	1066933	06/17/26	06/25/26	\$1,386.65	24	P	06/25/26
			FSA PAYABLE 6/15-6/19	1067923	06/24/26	06/25/26	\$3,855.94	24	P	06/25/26
Total for Vendor 005542						\$8,152.48				
Total for 291						\$8,152.48				
Total for 0462						\$2,501,350.00				
1110	Reg Progs									
330	Other Professional Svcs									
001403	SENTINEL SECURITY & INVESTIGATIONS, INC		SECURITY SVCS	204753	05/26/26	06/25/26	\$1,202.70	24	P	06/25/26
Total for 330						\$1,202.70				
562	Tuition To Pa Charter Schools									
005368	AGORA CYBER CHARTER SCHOOL		CYBER/CHARTER TUITION 2025-2026 (5)	1102457	06/09/26	06/25/26	\$7,305.77	24	P	06/25/26
005363	PENNSYLVANIA VIRTUAL CHARTER SCHOOL		CYBER/CHARTER TUITION 2025-2026 (3)	1103144	06/22/26	06/25/26	\$3,232.64	24	P	06/25/26
Total for 562						\$10,538.41				
610	General Supplies									
005233	AMAZON.COM		SUPPLIES - EAST	1CJV-YTCR-KC7	04/15/26	06/25/26	\$178.78	24	P	06/25/26
			SUPPLIES - MS	1KF4-7VVP-Y1QT	04/01/26	06/25/26	\$339.87	24	P	06/25/26
			SUPPLIES - MS	1T64-VMGL-F16C	04/24/26	06/25/26	\$43.09	24	P	06/25/26
			SUPPLIES - MS	1CL3-RKCK-79FF	04/07/26	06/25/26	\$99.98	24	P	06/25/26
Total for Vendor 005233						\$661.72				
007032	IMSE	25001223	SUPPLIES - SOUTH	244605	06/15/26	06/25/26	\$125.00	24	P	06/25/26

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1110	Reg Progs										
007032		SUPPLIES - EAST	25001223	244605	06/15/26	06/25/26	\$125.00	24		P	06/25/26
					Total for Vendor 007032		\$250.00				
001676	ODP BUSINESS SOLUTIONS, LLC	SUPPLIES - EAST	25000021	467146925001	05/12/26	06/25/26	\$40.55	24		P	06/25/26
		SUPPLIES - MS	25000015	468316186001	05/04/26	06/25/26	\$117.66	24		P	06/25/26
					Total for Vendor 001676		\$158.21				
					Total for 610		\$1,069.93				
					Total for 1110		\$12,811.04				
1190	FEDERALLY FUNDED REGULAR PROGR										
610	General Supplies										
005233	AMAZON.COM	SUPPLIES - TITLE I		17LC-7W1W-4F1	06/02/26	06/25/26	\$84.53	24		P	06/25/26
		SUPPLIES - TITLE I		1NFK-FR11-QNH	06/08/26	06/25/26	\$117.36	24		P	06/25/26
		SUPPLIES- TITLE I		133T-YV3G-VLYN	06/01/26	06/25/26	\$37.86	24		P	06/25/26
		SUPPLIES - TITLE I		1RH1-93WH-FXT	06/15/26	06/25/26	\$45.58	24		P	06/25/26
					Total for Vendor 005233		\$285.33				
007032	IMSE	TRAINING - TITLE I	25001271	244213	06/02/26	06/25/26	\$1,000.00	24		P	06/25/26
					Total for 610		\$1,285.33				
					Total for 1190		\$1,285.33				
1221	Deaf Or Hearing Impaired Suppo										
330	Other Professional Svcs										
007512	CENTER FOR HEARING & DEAF SERVICES INC	SVCS - MAY		81452	05/31/26	06/25/26	\$9,960.00	24		P	06/25/26
					Total for 330		\$9,960.00				
					Total for 1221		\$9,960.00				
1224	Blind Or Visually Impaired Sup										
330	Other Professional Svcs										
007769	AMERGIS HEALTHCARE STAFFING, INC.	SVCS - 5/26-06/05		E19839830756	06/06/26	06/25/26	\$2,210.25	24		P	06/25/26
005757	STAT STAFFING MEDICAL SERVICES INC	SVCS - 5/26-5/29		48920	05/29/26	06/25/26	\$2,941.28	24		P	06/25/26

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1224	Blind Or Visually Impaired Sup									
					Total for 330	\$5,151.53				
					Total for 1224	\$5,151.53				
1225	Speech & Language Impaired									
	810 Dues And Fees									
001212	MELISSA SANTORO	ASHA DUES REIMB - SPEC ED	SANTORO-26	06/08/26	06/25/26	\$250.00	24		P	06/25/26
					Total for 810	\$250.00				
					Total for 1225	\$250.00				
1231	Emotional Support-public									
	563 Tuition To Nonpublic Schools									
28366	THE BRADLEY CENTER	SPECIAL ED TUITION - MAY	106082	05/31/26	06/25/26	\$787.50	24		P	06/25/26
					Total for 563	\$787.50				
					Total for 1231	\$787.50				
1233	Autistic Support									
	323 Prof Educ Svc-other									
27121	THE WATSON INSTITUTE	TRAINING SVCS - SPECIAL ED	IVC13607	05/31/26	06/25/26	\$1,696.31	24		P	06/25/26
					Total for 323	\$1,696.31				
	330 Other Professional Svcs									
002278	PATHWAYS OF SW PA INC	SVCS - SPECIAL ED	MARCH 2026	03/31/26	06/25/26	\$2,592.00	24		P	06/25/26
					Total for 330	\$2,592.00				
	563 Tuition To Nonpublic Schools									
005894	THE HOPE ACADEMY	TUITION - JUNE	HA06-26	06/15/26	06/25/26	\$12,480.00	24		P	06/25/26
					Total for 563	\$12,480.00				
	610 General Supplies									
005233	AMAZON.COM	SUPPLIES - SPECIAL ED	19ND-P9YP-1LG	04/07/26	06/25/26	\$24.89	24		P	06/25/26

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1233	Autistic Support										
						Total for 610	\$24.89				
						Total for 1233	\$16,793.20				
1243	Gifted Support										
	580	Travel									
003885	HEATHER GOJMERAC	RE-IMBURSEMENT MILEAGE, PARKING		GOJMERAC 6/4/2	06/04/26	06/25/26	\$352.10	24		P	06/25/26
						Total for 580	\$352.10				
						Total for 1243	\$352.10				
1270	Multi-handicapped Support										
	330	Other Professional Svcs									
005757	STAT STAFFING MEDICAL SERVICES INC	SVCS - 6/1-6/5		48979	06/05/26	06/25/26	\$3,700.32	24		P	06/25/26
		SVCS - 6/1-6/5		48979	06/05/26	06/25/26	\$4,151.00	24		P	06/25/26
		SVCS - 5/26-5/29		48920	05/29/26	06/25/26	\$3,225.92	24		P	06/25/26
						Total for Vendor 005757	\$11,077.24				
						Total for 330	\$11,077.24				
	610	General Supplies									
005233	AMAZON.COM	SUPPLIES - SPECIAL ED		IK6W-YMJM-RCQ	06/08/26	06/25/26	\$102.76	24		P	06/25/26
						Total for 610	\$102.76				
						Total for 1270	\$11,180.00				
1290	Other Support										
	322	Prof Educ Svc-ius									
23924	IU I SPECIAL EDUCATION	4TH PMT SPEC ED SERVICES 25-26		TR-4TH-26	05/29/26	06/25/26	\$416,868.59	24		P	06/25/26
						Total for 322	\$416,868.59				
						Total for 1290	\$416,868.59				
1341	Home Economics Ed (useful)										
	610	General Supplies									
005233	AMAZON.COM	SUPPLIES - FCS		1JM3-Q6QX-DKR	04/06/26	06/25/26	\$84.16	24		P	06/25/26

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1341	Home Economics Ed (useful)										
Total for 610							\$84.16				
Total for 1341							\$84.16				
1350	Industrial Arts Education										
610	General Supplies										
005233		SUPPLIES - MS		1Y1T-K96L-K7GC	04/20/26	06/25/26	\$31.98	24		P	06/25/26
Total for 610							\$31.98				
Total for 1350							\$31.98				
1490	Addl. Other Instructional Prog										
610	General Supplies										
005233		SUPPLIES - PBIS		17KM-QXNM-LCQ	06/12/26	06/25/26	\$694.80	24		P	06/25/26
		SUPPLIES - PBIS		1MXQ-113Q-VVC	06/09/26	06/25/26	\$1,058.96	24		P	06/25/26
Total for Vendor 005233							\$1,753.76				
007805	BLUE ROOSTER BRAND	SUPPLIES - PBIS	25001283	UJN1SMY5-0007	06/18/26	06/25/26	\$272.00	24		P	06/25/26
Total for 610							\$2,025.76				
Total for 1490							\$2,025.76				
1801	PRE-K										
390	Other Purch Prof & Tech Svcs										
008093	BLUE PRINTS	PRE-K CONTRACTED SERVICES 06/01/2026- 06/30/2026		20260601	06/08/26	06/25/26	\$16,530.00	24		P	06/25/26
Total for 390							\$16,530.00				
Total for 1801							\$16,530.00				
2122	Counseling Services										
610	General Supplies										
001676	ODP BUSINESS SOLUTIONS, LLC	SUPPLIES - GUIDANCE	25000011	464554517001	05/01/26	06/25/26	\$27.49	24		P	06/25/26
		SUPPLIES - GUIDANCE	25000011	468392091001	05/01/26	06/25/26	\$45.87	24		P	06/25/26
Total for Vendor 001676							\$73.36				

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2122	Counseling Services										
004836	SAM'S CLUB/SYNCHRONY BANK	SUPPLIES - GUIDANCE		P928000H400XT	05/27/26	06/25/26	\$182.49	24		P	06/25/26
						Total for 610	\$255.85				
						Total for 2122	\$255.85				
2123	Appraisal Services										
	610 General Supplies										
001107	DRC/CTB	TEST SUPPLIES - ELEM	25001042	INV-4868	05/29/26	06/25/26	\$6,226.28	24		P	06/25/26
						Total for 610	\$6,226.28				
						Total for 2123	\$6,226.28				
2310	Board Services										
	820 Judgments Against Lea										
005492	UTICA NATIONAL INSURANCE GROUP	INSURANCE CLAIM DEDUCTIBLE		1354405	06/03/26	06/25/26	\$303.50	24		P	06/25/26
						Total for 820	\$303.50				
						Total for 2310	\$303.50				
2330	Tax Assessment & Collect Svcs										
	610 General Supplies										
005233	AMAZON.COM	SUPPLIES - TAX COLLECTORS		1447-9FVK-FDPD	06/22/26	06/25/26	\$899.75	24		P	06/25/26
001676	ODP BUSINESS SOLUTIONS, LLC	SUPPLIES - TAXCOLLECTORS		471900318001	06/15/26	06/25/26	\$179.59	24		P	06/25/26
						Total for 610	\$1,079.34				
						Total for 2330	\$1,079.34				
2350	Legal and Accounting Services										
	330 Other Professional Svcs										
003519	ANDREWS & PRICE	LEGAL SVCS - MAY		19897	03/31/26	06/25/26	\$336.00	24	N	P	06/25/26
		RETAINER - MAY		19898	05/31/26	06/25/26	\$850.00	24	N	P	06/25/26
		LEGAL SVCS - MAY		19899	05/31/26	06/25/26	\$1,008.00	24	N	P	06/25/26
		LEGAL SVCS - MAY		19903	05/31/26	06/25/26	\$210.00	24	N	P	06/25/26
		LEGAL SVCS - MAY		19901	05/31/26	06/25/26	\$168.00	24	N	P	06/25/26

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2350	Legal and Accounting Services										
003519		LEGAL SVCS - MAY		19900	05/31/26	06/25/26	\$42.00	24	N	P	06/25/26
		LEGAL SVCS - MAY		19902	05/31/26	06/25/26	\$5,513.70	24	N	P	06/25/26
		LEGAL SVCS - MAY		19896	05/31/26	06/25/26	\$714.00	24	N	P	06/25/26
Total for Vendor 003519							\$8,841.70				
Total for 330							\$8,841.70				
Total for 2350							\$8,841.70				
2360	Office Of Supt (ex.dir.)svcs										
540	Advertising										
20168	OBSERVER REPORTER	BID NOTICE - CLASSROOM AUDIO ENHANCEMENT		24457	06/14/26	06/25/26	\$395.80	24		P	06/25/26
Total for 540							\$395.80				
610	General Supplies										
005233	AMAZON.COM	SUPPLIES - SUPT OFFICE		1WRG-FVTJ-FH9	06/15/26	06/25/26	\$118.14	24		P	06/25/26
001676	ODP BUSINESS SOLUTIONS, LLC	SUPPLIES - SUPT OFFICE	25000004	468208851001	04/30/26	06/25/26	\$13.94	24		P	06/25/26
Total for 610							\$132.08				
Total for 2360							\$527.88				
2380	Office Of The Principal Svcs										
580	Travel										
000993	PETER KERUSKIN	MILEAGE REIMBURSE		KERUSKIN-69	06/01/26	06/25/26	\$261.73	24		P	06/25/26
Total for 580							\$261.73				
610	General Supplies										
003399	RICHARDSON COPY CONCEPTS	26 GRADUATION TICKETS		8029	05/16/26	06/25/26	\$171.37	24		P	06/25/26
		26 GRADUATION PROGRAMS		8460	06/05/26	06/25/26	\$1,342.00	24		P	06/25/26
Total for Vendor 003399							\$1,513.37				
28392	RMC RENTAL ENTERPRISES, INC.	GRADUATION 2026		26 GRAD TENT	06/05/26	06/25/26	\$200.00	24		P	06/25/26
Total for 610							\$1,713.37				

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2380	Office Of The Principal Svcs									
Total for 2380						\$1,975.10				
2440	Nursing Services									
610	General Supplies									
005233	AMAZON.COM		1QF3-FJ6C-DGG	04/28/26	06/25/26	\$15.18	24		P	06/25/26
Total for 610						\$15.18				
Total for 2440						\$15.18				
2511	Supervision Of Fiscal Services									
610	General Supplies									
005233	SUPPLIES - BUSINESS OFFICE		1Q1Y-VPLQ-HFK	06/10/26	06/25/26	\$7.09	24		P	06/25/26
	SUPPLIES - BUS OFFICE		1MCL-K3VC-4D7L	06/23/26	06/25/26	\$19.12	24		P	06/25/26
Total for Vendor 005233						\$26.21				
001676	ODP BUSINESS SOLUTIONS, LLC	25000005	471896357001	06/16/26	06/25/26	\$263.44	24		P	06/25/26
004836	SAM'S CLUB/SYNCHRONY BANK		P928000HA01GP	06/02/26	06/25/26	\$0.96	24		P	06/25/26
Total for 610						\$290.61				
Total for 2511						\$290.61				
2540	Print,publish,& Duplicate Svcs									
448	Lease / Rental Of Hardware And									
002340	COMDOC, INC	25000025	42185509	06/11/26	06/25/26	\$4,305.37	24		P	06/25/26
Total for 448						\$4,305.37				
610	General Supplies									
001676	ODP BUSINESS SOLUTIONS, LLC	25000003	464149007001	05/04/26	06/25/26	\$1,777.25	24		P	06/25/26
Total for 610						\$1,777.25				
Total for 2540						\$6,082.62				
2611										
610	General Supplies									
001676	SUPPLIES - FACILITIES OFFCIE	25000012	472485922001	06/10/26	06/25/26	\$14.99	24		P	06/25/26

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2611										
001676	SUPPLIES - FACILITIES OFFCIE	25000012	472486084001	06/10/26	06/25/26	\$219.00	24		P	06/25/26
				Total for Vendor 001676		\$233.99				
					Total for 610	\$233.99				
					Total for 2611	\$233.99				
2620	Operation Of Buildings Svcs									
	422 Electricity									
002875	WEST PENN POWER									
	NORTH		100096900467 06/	06/12/26	06/22/26	\$7,256.78	24		P	06/25/26
	HS FLASHING LIGHT		100091216026 06/	06/10/26	06/22/26	\$14.23	24		P	06/25/26
	HS CONCESSION		100091099737 06/	06/10/26	06/22/26	\$12.48	24		P	06/25/26
	HS FLASHING LIGHT		100091216257 06/	06/10/26	06/22/26	\$14.23	24		P	06/25/26
	HS		100094154273 06/	06/15/26	06/22/26	\$31,526.24	24		P	06/25/26
				Total for Vendor 002875		\$38,823.96				
					Total for 422	\$38,823.96				
	424 Water/sewage									
20254	PENNSYLVANIA-AMERICAN WATER COMPANY									
	WEST		102421003613245	06/05/26	06/22/26	\$1,140.68	24		P	06/25/26
	IS/MS		102421003613456	06/08/26	06/22/26	\$2,972.55	24		P	06/25/26
	HS		102421003613502	06/01/26	06/18/26	\$2,428.91	24		P	06/23/26
				Total for Vendor 20254		\$6,542.14				
					Total for 424	\$6,542.14				
	431 Rep/maint Services Of Bldg									
003967	INDUSTRIAL COMMERCIAL ELEVATOR									
	ELEVATOR MAINT - MS	25000114	INV-19268-J0P3	06/01/26	06/25/26	\$182.00	24		P	06/25/26
21230	MCKEAN PLUMBING HEATING & SUPPLY CO									
	SVC CALL - MAINT	25000123	48916	06/16/26	06/25/26	\$579.95	24		P	06/25/26
007518	STADIUM SOLUTIONS INC									
	BLEACHERS	25001179	06192026	06/19/26	06/25/26	\$1,300.00	24		P	06/25/26
27429	TRANE U.S. INC									
	MAINTENANCE SVC AGREEMENT		316012579	06/05/26	06/25/26	\$74,785.00	24		P	06/25/26
					Total for 431	\$76,846.95				

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2620	Operation Of Buildings Svcs									
432	Rep/maint Services Of Equip									
000528	DOBIL LABORATORIES	SVC CALL - HS	25000108	61750	06/08/26	06/25/26	\$540.00	24	P	06/25/26
					Total for 432	\$540.00				
442	Rental Of Equipment									
007155	HAPCHUK, INC	TOILET RENTAL - GRAD		7366218	06/08/26	06/25/26	\$2,544.00	24	P	06/25/26
					Total for 442	\$2,544.00				
490	Other Purchased Property Svcs									
23339	PA DEPT OF LABOR & INDUSTRY -E	BOILER CERTIFICATES		1272842	05/28/26	06/25/26	\$340.92	24	P	06/25/26
003989	ROCKWELL & SONS PEST CONTROL	JUNE MAINT - WEST	25000133	INV3646	06/18/26	06/25/26	\$75.00	24	N	P 06/25/26
		JUNE MAINT - NORTH	25000133	INV3659	06/12/26	06/25/26	\$75.00	24	N	P 06/25/26
		JUNE MAINT - EAST	25000133	INV3633	06/10/26	06/25/26	\$75.00	24	N	P 06/25/26
		JUNE MAINT - IS	25000133	INV3644	06/15/26	06/25/26	\$85.00	24	N	P 06/25/26
		JUNE MAINT - MS	25000133	INV3645	06/15/26	06/25/26	\$85.00	24	N	P 06/25/26
		TERMITE TREATMENT - HS		INV3642	06/12/26	06/25/26	\$2,500.00	24	N	P 06/25/26
		JUNE MAINT - HS	25000133	INV3658	06/18/26	06/25/26	\$95.00	24	N	P 06/25/26
					Total for Vendor 003989	\$2,990.00				
25638	SOUTH STRABANE TOWNSHIP	FIRE INSPECTION - EAST		SSFD-2026-00005	06/22/26	06/25/26	\$450.00	24	P	06/25/26
					Total for 490	\$3,780.92				
610	General Supplies									
20001	A-Z JANITORIAL & PARTY SUPPL	SUPPLIES - MAINT	25001156	332967	06/10/25	06/25/26	\$143.16	24	P	06/25/26
		SUPPLIES - MAINT	25001156	333027	06/15/26	06/25/26	\$60.98	24	P	06/25/26
		SUPPLIES - MAINT	25001156	333087	06/18/26	06/25/26	\$145.48	24	P	06/25/26
					Total for Vendor 20001	\$349.62				
005233	AMAZON.COM	SUPPLIES - MAINT		1QTG-KDCQ-VQT	06/07/26	06/25/26	\$52.92	24	P	06/25/26
		SUPPLIES - MAINT		1RRF-GRMY-DXJ	06/09/26	06/25/26	\$320.92	24	P	06/25/26
		SUPPLIES - MAINT		1YHK-9HVL-RXH	06/09/26	06/25/26	\$109.98	24	P	06/25/26
					Total for Vendor 005233	\$483.82				
50874	BUSY BEAVER BUILDING	SUPPLIES - MAINT	25000100	12789/A9	06/03/26	06/25/26	\$22.79	24	P	06/25/26

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2620	Operation Of Buildings Svcs										
50874	CENTERS										
006174	BATTERIES + BULBS	SUPPLIES - MAINT		P2375495	06/08/26	06/25/26	\$121.95	24		P	06/25/26
005889	CARDELLO ELECTRIC SUPPLY & LIGHTING	SUPPLIES - MAINT		S3780963.001	06/16/26	06/25/26	\$271.44	24		P	06/25/26
27595	CHIPPS LOCKSMITH SERVICE	SUPPLIES - MAINT	25000103	3176	02/26/26	06/25/26	\$270.00	24		P	06/25/26
005861	CONTRACTOR'S CONNECTION, LLC	SUPPLIES - MAINT		183314	06/16/26	06/25/26	\$17.01	24		P	06/25/26
007686	HARBOR FREIGHT TOOLS USA INC	SUPPLIES - MAINT		441B95CD	06/15/26	06/25/26	\$128.27	24		P	06/25/26
26624	LOWE'S CREDIT SERVICES	SUPPLIES - MAINT		998198-QSIIHY	05/12/26	06/25/26	\$15.16	24		P	06/25/26
		SUPPLIES - MAINT		991842-QWDVDI	06/10/26	06/25/26	\$245.25	24		P	06/25/26
		SUPPLIES - MAINT		988897-QVZACQ	06/09/26	06/25/26	\$25.63	24		P	06/25/26
		SUPPLIES - MAINT		996282-QVFHQM	06/03/26	06/25/26	\$47.48	24		P	06/25/26
		SUPPLIES - MAINT		988311-QVZACA	06/09/26	06/25/26	\$444.40	24		P	06/25/26
		SUPPLIES - MAINT		984699-QVUPHK	06/08/26	06/25/26	\$51.26	24		P	06/25/26
		SUPPLIES - MAINT		985270-QVUPIG	06/08/26	06/25/26	\$117.78	24		P	06/25/26
		SUPPLIES - MAINT		991520-QVAVMT	06/02/26	06/25/26	\$138.26	24		P	06/25/26
		SUPPLIES - MAINT		980985-QWSYSB	06/15/26	06/25/26	\$118.75	24		P	06/25/26
		SUPPLIES - MAINT		989628 -QVZADE	06/09/26	06/25/26	\$7.92	24		P	06/25/26
		SUPPLIES - MAINT		998981 -QWMNTJ	06/12/26	06/25/26	\$19.89	24		P	06/25/26
		SUPPLIES - MAINT		987914 -QXBZOR	06/17/26	06/25/26	\$93.95	24		P	06/25/26
		SUPPLIES - MAINT		982592 -QWXJY	06/16/26	06/25/26	\$28.99	24		P	06/25/26
		SUPPLIES - MAINT		986191 -QXBZPJ	06/17/26	06/25/26	\$402.02	24		P	06/25/26
		Total for Vendor 26624					\$1,756.74				
000526	THE HITE COMPANY	SUPPLIES - MAINT		36183165	06/11/26	06/25/26	\$504.48	24		P	06/25/26
		SUPPLIES - MAINT		36200553	06/16/26	06/25/26	\$398.66	24		P	06/25/26
		SUPPLIES - MAINT		36200552	06/16/26	06/25/26	\$52.38	24		P	06/25/26
		SUPPLIES - MAINT		36223947	06/22/26	06/25/26	\$8.49	24		P	06/25/26
	Total for Vendor 000526						\$964.01				
000815	R. E. MICHEL	SUPPLIES - MAINT	25000132	319198853	06/09/26	06/25/26	\$31.59	24		P	06/25/26

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2620	Operation Of Buildings Svcs										
000815		SUPPLIES - MAINT	25000132	319321393	06/18/26	06/25/26	\$26.80	24		P	06/25/26
Total for Vendor 000815							\$58.39				
004934	PPG ARCHITECTURAL FINISHES, INC	SUPPLIES - MAINT	25000129	977920005661	06/15/26	06/25/26	\$202.58	24		P	06/25/26
001265	TOBEY-KARG SERVICE AGENCY, INC	SUPPLIES - MAINT	25000828	I22654	06/11/26	06/25/26	\$315.00	24		P	06/25/26
Total for 610							\$4,961.62				
621	Natural Gas										
27809	COLUMBIA GAS	SOUTH		3438 06/10/26	06/10/26	06/22/26	\$2,122.51	24		P	06/25/26
		WEST		3438 06/10/26	06/10/26	06/22/26	\$2,160.80	24		P	06/25/26
		NORTH		3438 06/10/26	06/10/26	06/22/26	\$3,140.85	24		P	06/25/26
		EAST		3438 06/10/26	06/10/26	06/22/26	\$3,081.91	24		P	06/25/26
		IS/MS		3438 06/10/26	06/10/26	06/22/26	\$11,325.02	24		P	06/25/26
		HS		3438 06/10/26	06/10/26	06/22/26	\$6,325.36	24		P	06/25/26
Total for Vendor 27809							\$28,156.45				
004698	DIRECT ENERGY BUSINESS	SOUTH		HS65482426	06/11/26	06/25/26	\$622.97	24		P	06/25/26
		WEST		HS65282422	06/11/26	06/25/26	\$634.65	24		P	06/25/26
		NORTH		HS65482425	06/11/26	06/25/26	\$1,106.58	24		P	06/25/26
		EAST		HS65482424	06/11/26	06/25/26	\$1,083.20	24		P	06/25/26
		IS/MS		HS65482421	06/11/26	06/25/26	\$4,128.35	24		P	06/25/26
		HS		HS65482423	06/11/26	06/25/26	\$2,022.46	24		P	06/25/26
Total for Vendor 004698							\$9,598.21				
Total for 621							\$37,754.66				
623	Bottled Gas										
005859	CGI INTERNATIONAL, INC	BOTTLED GAS		754516	06/15/26	06/25/26	\$16.99	24		P	06/25/26
		BOTTLED GAS		754535	06/16/26	06/25/26	\$33.98	24		P	06/25/26
Total for Vendor 005859							\$50.97				
Total for 623							\$50.97				
Total for 2620							\$171,845.22				
2630	Care & Upkeep Of Grounds Svcs										
610	General Supplies										
50874	BUSY BEAVER BUILDING	SUPPLIES - MAINT	25000100	12828/19	06/23/26	06/25/26	\$22.78	24		P	06/25/26

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2630	Care & Upkeep Of Grounds Svcs									
50874	CENTERS									
						Total for 610				
						\$22.78				
						Total for 2630				
						\$22.78				
2650	Vehicle Operation & Maint Svcs									
433	Rep/maint Services Of Vehicles									
005861	CONTRACTOR'S CONNECTION, LLC	SVCS - MAINT	25000105	183313	06/16/26	06/25/26	\$134.98	24	P	06/25/26
008228	DAVID KRIEGER	REIMB - VAN MAINTENANCE		KRIEGER 6/16/20	06/16/26	06/25/26	\$112.50	24	P	06/25/26
004179	MIDDLETOWN TRACTOR SALES	SUPPLIES - MAINT	25000124	P85904	06/19/26	06/25/26	\$25.14	24	P	06/25/26
						Total for 433				
						\$272.62				
610	General Supplies									
		SUPPLIES - MAINT	25000124	P85774	06/17/26	06/25/26	\$49.45	24	P	06/25/26
						Total for 610				
						\$49.45				
						Total for 2650				
						\$322.07				
2660	Security Services									
580	Travel									
007473	JAMES AMITRONE	POLICE - MILEAGE REIMBURSE		AMITRONE - MAY	05/27/26	06/25/26	\$65.25	24	P	06/25/26
						Total for 580				
						\$65.25				
610	General Supplies									
005233	AMAZON.COM	SUPPLIES - K-9		1JR4-YWGW-RJQ	06/10/26	06/25/26	\$109.29	24	P	06/25/26
		SUPPLIES - K-9		1NTK-Q9JR-C737	06/18/26	06/25/26	\$91.98	24	P	06/25/26
						Total for Vendor 005233				
						\$201.27				
						Total for 610				
						\$201.27				
						Total for 2660				
						\$266.52				

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2720	Vehicle Operation Services										
	513	Contracted Carriers									
006317	FIRST STUDENT INC.	MAY TRANSPORTATION		12130898	05/31/26	06/25/26	\$13,939.00	24		P	06/25/26
		MAY ALT TRANSPORTATION SVCS		FA26-00005136	06/15/26	06/25/26	\$10,816.25	24		P	06/25/26
		JUNE TRANSPORTATION		12136222	06/22/26	06/25/26	\$1,811.00	24		P	06/25/26
				Total for Vendor 006317			\$26,566.25				
20090	GG&C BUS COMPANY INC	FIELDTRIP 5/22/2026		38618	05/22/26	06/25/26	\$315.02	24		P	06/25/26
		FIELDTRIP 5/22/2026		38641	05/22/25	06/25/26	\$292.58	24		P	06/25/26
		SPEC ED/VARIOUS RUNS		38980	05/31/26	06/25/26	\$35,934.96	24		P	06/25/26
		SPEC ED/VARIOUS RUNS		38998	05/31/26	06/25/26	\$130,012.20	24		P	06/25/26
		SPEC ED/VARIOUS RUNS		38978	05/31/26	06/25/26	\$2,283.84	24		P	06/25/26
		SPEC ED/VARIOUS RUNS		38979	05/31/26	06/25/26	\$1,903.20	24		P	06/25/26
		SPEC ED/VARIOUS RUNS		39001	05/31/26	06/25/26	\$14,316.05	24		P	06/25/26
				Total for Vendor 20090			\$185,057.85				
001201	GUTTMAN ENERGY INC	GAS 6/8-6/14 GG&C		F70664217	06/14/26	06/25/26	\$33.23	24		P	06/25/26
		GAS 6/15-6/21 GG&C		F70685259	06/21/26	06/25/26	\$87.61	24		P	06/25/26
				Total for Vendor 001201			\$120.84				
005070	MLAKER TRANSPORTATION INC	SPEC ED/VARIOUS RUNS - MAY		4867	06/17/26	06/25/26	\$63,038.00	24		P	06/25/26
003805	PETROLEUM TRADERS CORPORATION	DIESEL - GG&C		2195771	06/18/26	06/25/26	\$12,928.07	24		P	06/25/26
20216	SCHWEINEBRATEN BUS COMPANY	FIELDTRIPS 5/22/2026		1836	06/05/26	06/25/26	\$594.00	24		P	06/25/26
		CHOIR 5/28/2026		1837	06/05/26	06/25/26	\$198.00	24		P	06/25/26
		SHUTTLE/ROAD CLOSURE		1840	06/09/26	06/25/26	\$4,320.00	24		P	06/25/26
		SPEC ED/VARIOUS RUNS		1839	06/09/26	06/25/26	\$29,715.00	24		P	06/25/26
				Total for Vendor 20216			\$34,827.00				
				Total for 513			\$322,538.01				
				Total for 2720			\$322,538.01				
2750	Nonpublic Transportation										
	513	Contracted Carriers									
20090	GG&C BUS COMPANY INC	PAROCHIAL RUNS		38980	05/31/26	06/25/26	\$41,248.52	24		P	06/25/26

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2750	Nonpublic Transportation										
Total for 513							\$41,248.52				
Total for 2750							\$41,248.52				
2841	Supv Of Data Processing Svcs										
432	Rep/maint Services Of Equip										
000442	DQE COMMUNICATIONS, LLC	SOUTH		CI106421	06/11/26	06/25/26	\$125.00	24		P	06/25/26
		WEST		CI106421	06/11/26	06/25/26	\$125.00	24		P	06/25/26
		NORTH		CI106421	06/11/26	06/25/26	\$125.00	24		P	06/25/26
		EAST		CI106421	06/11/26	06/25/26	\$125.00	24		P	06/25/26
		IS/MS		CI106421	06/11/26	06/25/26	\$125.00	24		P	06/25/26
		HS		CI106421	06/11/26	06/25/26	\$2,095.00	24		P	06/25/26
Total for Vendor 000442							\$2,720.00				
Total for 432							\$2,720.00				
538	Transport / Telecommunication										
007072	AT&T MOBILITY	HOT SPOTS - TECH		287302020623X0	06/08/26	06/22/26	\$522.88	24		P	06/25/26
20560	VERIZON	SOUTH		257-041-456-0001	05/31/26	06/22/26	\$305.45	24		P	06/25/26
		WEST		257-041-456-0001	05/31/26	06/22/26	\$51.49	24		P	06/25/26
		WEST		257-041-456-0001	05/31/26	06/22/26	\$305.89	24		P	06/25/26
		NORTH		257-041-456-0001	05/31/26	06/22/26	\$260.33	24		P	06/25/26
		EAST		257-041-456-0001	05/31/26	06/22/26	\$266.06	24		P	06/25/26
		IS		257-041-456-0001	05/31/26	06/22/26	\$206.49	24		P	06/25/26
		MS		257-041-456-0001	05/31/26	06/22/26	\$262.83	24		P	06/25/26
		MS		257-041-456-0001	05/31/26	06/22/26	\$155.21	24		P	06/25/26
		MS		257-041-456-0001	05/31/26	06/22/26	\$51.64	24		P	06/25/26
		HS		257-041-456-0001	05/31/26	06/22/26	\$51.64	24		P	06/25/26
Total for Vendor 20560							\$1,917.03				
001238	VERIZON WIRELESS	DISTRICT CELL PHONES		6145285869	06/04/26	06/22/26	\$346.08	24		P	06/25/26
Total for 538							\$2,785.99				
610	General Supplies										
007380	AGPARTS WORLDWIDE, INC.	SUPPLIES - TECH	25000444	AR041705	06/16/26	06/25/26	\$1,500.71	24		P	06/25/26
Total for 610							\$1,500.71				

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2841	Supv Of Data Processing Svcs										
	650	Supplies and Fees - Technology									
004974	CCL TECHNOLOGIES	SUPPLIES - TECH	25001266	6549	06/05/26	06/25/26	\$1,690.00	24		P	06/25/26
		SUPPLIES - TECH	25001265	6542	06/03/26	06/25/26	\$2,320.00	24		P	06/25/26
Total for Vendor 004974							\$4,010.00				
Total for 650							\$4,010.00				
	752	Capital Equipment - Original A									
001379	CDW-GOVERNMENT	EQUIP - TECH	25001267	AJ5WQ8A	05/30/26	06/25/26	\$2,153.84	24		P	06/25/26
Total for 752							\$2,153.84				
Total for 2841							\$13,170.54				
3210	Sch Spons Student Activities										
	580	Travel									
21126	PHSSL	DISTRICT 4 DUES - SPEECH/DEBATE		865413	06/11/26	06/25/26	\$1,690.01	24		P	06/25/26
Total for 580							\$1,690.01				
	610	General Supplies									
005233	AMAZON.COM	SUPPLIES - E-SPORTS (WCCF GRANT)		1LDN-P9H7-13VX	06/11/26	06/25/26	\$1,154.93	24		P	06/25/26
		SUPPLIES - E-SPORTS (WCCF GRANT)		1N1D-HLMR-PJG	05/29/26	06/25/26	\$1,828.36	24		P	06/25/26
Total for Vendor 005233							\$2,983.29				
Total for 610							\$2,983.29				
Total for 3210							\$4,673.30				
3250	School Sponsored Athletics										
	230	Retirement Contributions									
20626	PUBLIC SCH EMPLOYES' RETIREMENT SYS	RETIREMENT BUYBACKS/POS		1ST QTR 2026	06/09/26	06/18/26	\$4,914.06	24		P	06/23/26
Total for 230							\$4,914.06				
	390	Other Purch Prof & Tech Svcs									
006584	ALLEGHENY GENERAL HOSPITA	25/26 ATHLETIC TRAINING SVCS (1 OF 2)		2026-120-1	11/20/25	06/25/26	\$17,173.98	24		P	06/25/26

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3250	School Sponsored Athletics										
006584		25/26 ATHLETIC TRAINING SVCS (2 OF 2)		2026-120-2	04/13/26	06/25/26	\$17,173.98	24		P	06/25/26
Total for Vendor 006584							\$34,347.96				
Total for 390							\$34,347.96				
513	Contracted Carriers										
20090	GG&C BUS COMPANY INC	ATHLETICS		38951	05/31/26	06/25/26	\$3,764.52	24		P	06/25/26
		ATHLETICS		38160	05/04/26	06/25/26	\$257.93	24		P	06/25/26
		ATHLETICS		38161	05/05/26	06/25/26	\$491.19	24		P	06/25/26
		ATHLETICS		38162	05/05/26	06/25/26	\$288.61	24		P	06/25/26
		ATHLETICS		38346	05/11/26	06/25/26	\$427.32	24		P	06/25/26
		ATHLETICS		38343	05/12/26	06/25/26	\$457.26	24		P	06/25/26
		ATHLETICS		38342	05/14/26	06/25/26	\$301.69	24		P	06/25/26
Total for Vendor 20090							\$5,988.52				
Total for 513							\$5,988.52				
580	Travel										
007699	KACI ALDERSON	MILEAGE 4/1-5/12		ALDERSON 6/18/	06/18/26	06/25/26	\$123.98	24		P	06/25/26
		CELL PHONE REIMB APR/MAY/JUNE		ALDERSON 6/18/	06/18/26	06/25/26	\$60.00	24		P	06/25/26
Total for Vendor 007699							\$183.98				
Total for 580							\$183.98				
610	General Supplies										
005233	AMAZON.COM	SUPPLIES - ATHLETICS		19TH-Q4WC-7CK	05/28/26	06/25/26	\$31.57	24		P	06/25/26
Total for 610							\$31.57				
Total for 3250							\$45,466.09				
5130	Refund Of Prior Year Rev/recei										
881	Real Estate Tax										
008225	DAYTON HUDSON CORPORATION	SS RE TAX 2024 REASSESSMENT		DAYTON	06/11/26	06/11/26	\$8,250.05	24		P	06/11/26
		SS RE TAX 2025 REASSESSMENT		DAYTON	06/11/26	06/11/26	\$11,075.49	24		P	06/11/26
Total for Vendor 008225							\$19,325.54				
008224	GUSTINE WASHINGTON ASSN LTD	SS RE TAX 2024 REASSESSMENT		GUSTINE	06/11/26	06/11/26	\$9,450.89	24		P	06/11/26

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5130	Refund Of Prior Year Rev/recei										
008224		SS RE TAX 2025 REASSESSMENT		GUSTINE	06/11/26	06/11/26	\$10,101.56	24		P	06/11/26
Total for Vendor 008224							\$19,552.45				
Total for 881							\$38,877.99				
Total for 5130							\$38,877.99				
Report Total							\$3,659,724.28				

Trinity Area School District
Treasurer's Report

Balance's at Month's End
June 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	14,816,563.79	8,287,352.93	(9,280,635.18)	13,823,281.54	(603,897.56)	-	13,219,383.98	14,308,142.53
Investment	968.97	0.08	-	969.05	-	-	969.05	968.08
Payroll	32,214.41	1,783,083.08	(1,785,496.38)	29,801.11	(814.11)	-	28,987.00	28,438.26
K-9 Fund	14,290.36	41.13	-	14,331.49	-	-	14,331.49	13,800.17
<u>Extra Curricular/Officials (29):</u>								
Extra Curricular	40,772.19	3,424.08	(34,388.77)	9,807.50	(465.00)	-	9,342.50	23,563.91
Officials	2,143.30	807.17	-	2,950.47	-	-	2,950.47	1,675.00
Capital Reserve (32):	2,542,559.20	7,616.73	-	2,550,175.93	-	-	2,550,175.93	1,469,910.43
2021 Construction Fund	-	12,555.61	(12,555.61)	-	-	-	-	-
2023 Construction Fund	3,022,786.20	8,674.70	(12,555.61)	3,018,905.29	(338,518.31)	-	2,680,386.98	4,605,255.97
Cafeteria (50):	114,324.68	216,488.40	(832.76)	329,980.32	(125,529.47)	-	204,450.85	261,060.23
Middle School Activity (81):	129,713.04	5,284.54	(13,519.95)	121,477.63	(605.41)	-	120,872.22	119,548.82
High School Activity (82):	145,369.71	44,866.33	(57,073.25)	133,162.79	(13,778.75)	-	119,384.04	152,916.58
HS Coffee Shop	118,097.68	1,982.18	(494.67)	119,585.19	-	-	119,585.19	64,482.29
Frank Moss Scholarship Fund	52,696.00	147.22	(2,000.00)	50,843.22	-	-	50,843.22	50,888.39
Total Cash & Investment							19,121,662.92	21,100,650.66

Proposal



Phone: 724-584-9323

Fax:

Proposal: 25092301

Date: 7/1/2026

To:	Project:
Trinity Area School District Attn: Mr. Aaron Scott 231 Park Avenue Washington, PA 15301	Trinity Area MS - Fixed Grandstands 50 Scenic Drive Washington, PA 15301

Salesperson		
Brian O'Toole		

Scope of Work

Please accept our proposal to supply and install outdoor grandstands at Trinity Middle School. Product details below:

COSTARS # 014-E22-227

Home Side Bleacher Description:

6 rows x 44'-3", non-elevated
12" rise x 24" run
Galvanized steel angle frame structure
Aluminum closed tongue and groove decking with traction coating
Powder coated aluminum riser plank
2 x 10 anodized aluminum seat plank
Two aisles with intermediate step, handrail, and contrasting nosing
Black vinyl chain link fence guardrail system

Visitor Side Bleacher Description:

10 rows x 20'-0", 2'-6" elevated
8" rise x 24" run
Galvanized steel angle frame structure
Aluminum closed tongue and groove decking with traction coating
Powder coated aluminum riser plank
2 x 10 anodized aluminum seat plank
One aisle with handrail and contrasting nosing
Two end entrance stairs
Black vinyl chain link fence guardrail system
This will be adjacent to the existing 30' bank, not connected. Adding on to existing bleachers is not recommended.

Excluded from scope of work:

Demolition, Site survey, Soil testing, Soil sterilization, Site grading and prep, Landscaping Rock removal, Locating, relocating, or damage to private underground utilities, Removal of hazardous waste, Stone, sod, asphalt, or concrete under grandstand, Concrete or gravel foundations, Grouting between structural steel and concrete foundations, Concrete testing, Fencing at grade below/around grandstand, Removal of existing fencing, Oxidation of mill aluminum plank, Liquidated damages, Permits or permit fees

Proposal



Proposal is valid for 30 day.

Delivery Date Will Be Assigned Based On Capacity Availability.

Payment Terms: 25% Deposit 30 days prior to Start - Balance on Completion
Proposal Includes Union Carpentry Labor

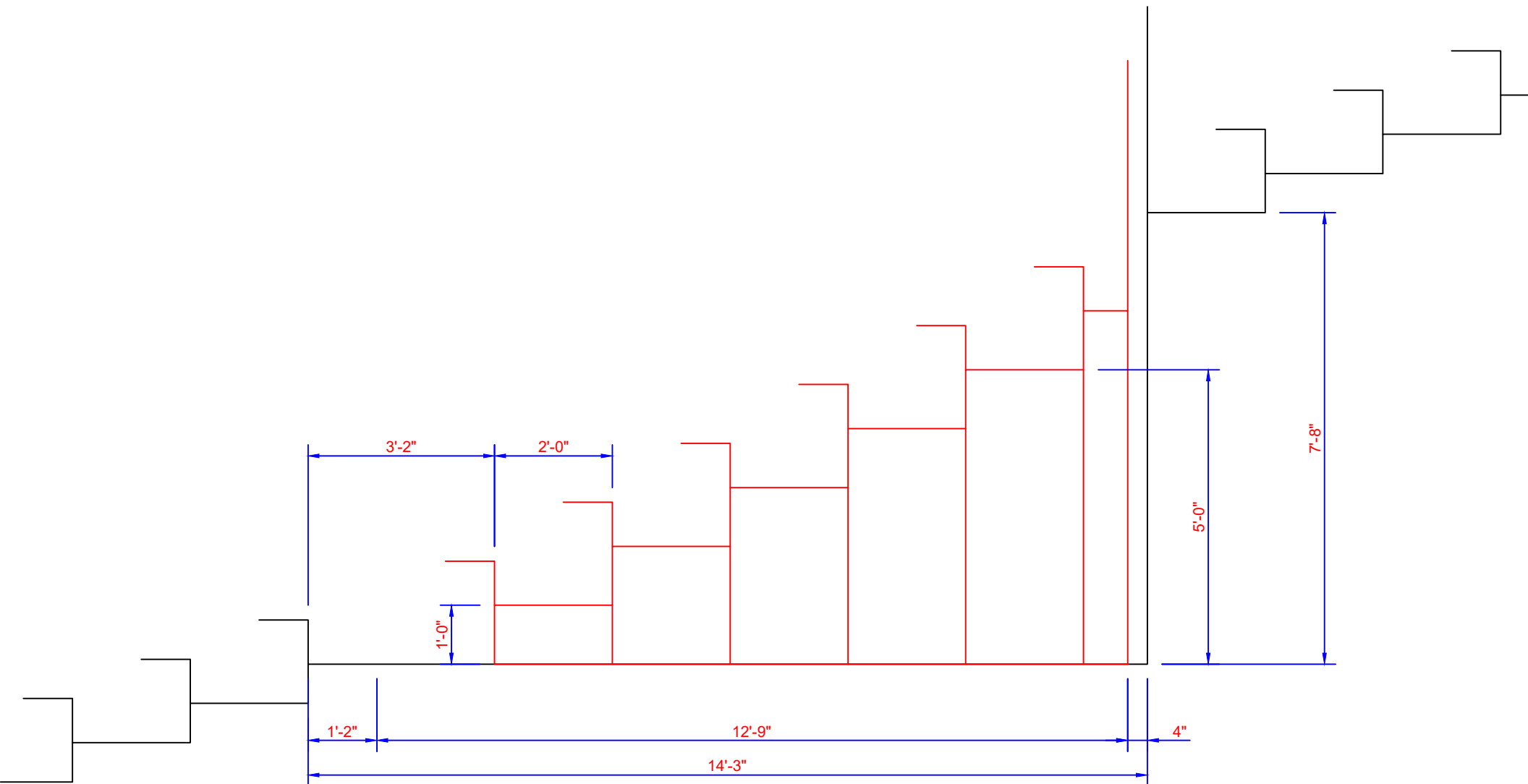
Delivery Date Will Be Assigned Based On Capacity Availability.

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 (due to short duration of project work scope)
Payment, Performance, or Warranty/Maintenance Bonds

Proposal Total:	160,285.00
------------------------	-------------------

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



**AMENDMENT AND EXTENSION OF CONTRACTED TRANSPORTATION SERVICE AGREEMENT BETWEEN TRINITY
AREA SCHOOL DISTRICT AND FIRST STUDENT, INC.**

THIS AMENDMENT is made and entered into as of the 24th day of June, 2026 by and between Trinity Area School District with principal offices at 231 Park Avenue, Washington, PA 15301 ("District") and First Student, Inc. with its national headquarters at 191 Rosa Parks Street, 8th Floor, Cincinnati, OH 45202 (each a "Party" and collectively, the "Parties").

WHEREAS, the Parties entered into that certain Contracted Transportation Service Agreement dated June 18, 2025 (hereinafter the "Agreement"); and

WHEREAS, the Parties desire to extend the Agreement and modify the pricing;

NOW, THEREFORE, the parties mutually agree as follows:

1. TERM

The term of the Agreement shall extend for three (3) additional years commencing July 1, 2026, and continuing through June 30, 2029; thereafter this agreement may be extended on a year-to-year basis by mutual agreement of the parties.

2. COMPENSATION

Commencing July 1, 2026, the rates of compensation payable hereunder during the ensuing Contract Years shall be set forth in Exhibit A and are based on current number of routes.

Parties agree that Contractor shall provide the Alternative Transportation Services upon terms and rates set forth in Exhibit B.

3. NOTICE TO PARTIES

All notices to be given by the parties to this Agreement shall be in writing and serviced by depositing same in the United States Mail, certified mail or by electronic mail (email) if email address if the email address is provided below:

Notices to District shall be addressed to:

Trinity Area School District

Attn: Aaron Scott

231 Park Avenue

Washington, PA 15301

Notices to CONTRACTOR shall be addressed to:

First Student, Inc
2103 S. El Camino Real, Ste. 104B
Oceanside, CA 92054
Gregg.prettyman@firstgroup.com

With a copy to (via US Mail only):

General Counsel
First Student, Inc.
191 Rosa Parks Street
8th Floor
Cincinnati, OH 45202

Except as amended herein, all other terms and conditions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, this Agreement has been signed and executed in duplicate on behalf of the parties hereto by persons duly authorized on the day and year first written above.

First Student, Inc.

Trinity Area School District

By: Brian Fitzgerald

By: _____

Title: Sr Vice President

Title: _____

Signature: 

Signature: _____

Date: June 24, 2026

Date: _____

Exhibit A

	2026/2027		2027/2028		2028/2029	
	Daily rate	Per mile over 50 miles	Daily rate	Per mile over 50 miles	Daily rate	Per mile over 50 miles
Big Bus (30psg+)	\$ 372.09	\$0.53/mile over 50	\$ 383.25	\$0.55/mile over 50	\$ 394.75	\$0.56/mile over 50
Mini Bus (28psg or less)	\$ 361.14	\$0.53/mile over 50	\$ 371.98	\$0.55/mile over 50	\$ 383.14	\$0.56/mile over 50
Unlit Van	\$ 355.67	\$0.53/mile over 50	\$ 366.34	\$0.55/mile over 50	\$ 377.33	\$0.56/mile over 50

Exhibit B. First Alt Pricing Overview

The pricing matrix includes the associated fees for the following vehicle types:



PROPOSED PRICING	
BASE TRIP ELEMENTS	CHARGE
Trip Minimum	\$87.55
Mileage Included in Trip Minimum	8 miles
Cost Per Mile > Miles Included	\$2.65
ADDITIONAL TRIP ELEMENTS – AS NEEDED	CHARGE
Equipment Service Fee (Car Seat, Booster, Safety Vest, Buckle Guard, Etc.)	\$5.15
Camera Fee (With District approval)	\$2.50
Wheelchair Service Fee	\$51.50
Monitor Fee (Per hour, 2-hour minimum)	\$30.90
District Approved Wait Time (Per hour, billed in 15-minute increments)	\$61.80
Hard to Service Trips (With District approval)	TBD
Late Cancel (Less than two hours prior to scheduled pick-up time)	Full Price of Trip
No-Show (100% of the students on a trip are not present)	Full Price of Trip

TRIP ELEMENTS AND PRICING DEFINITIONS

All pricing is applied per one-way trip and not per student. The trip minimum also includes as many students as can be routed into the vehicle. Most vehicles carry one to four students.

As additional students are added to existing routes there is no additional charge other than any additional mileage over the included mileage or needed equipment. Vehicle type and capacity are determined by student requirements and vehicle availability.

The district will only be charged for miles incurred while a student or monitor is on board the vehicle. When no student or monitor is on board the vehicle, no mileage charges will be assessed.

Trip Charges

One-way transportation from home-to-school (inbound trip) or school-to-home (outbound trip) with a student or monitor continually on board. A trip is a collection of students combined into one vehicle with all pick up/drop off and other needs accounted for. Customers are billed on a per trip basis. A trip may contain any of the following: a single student, multiple students, monitor, special equipment. Billable elements of a trip may include - a trip minimum fee, trip mileage, monitor, equipment, and any other applicable considerations. The total number of trips a district is charged for is determined by adding together each of the one-way trips.

Trip Minimum

The minimum charge for any trip regardless of miles, equipment, etc.

Mileage Charges

The district will only be charged for miles incurred while a student or monitor is on board the vehicle. When no student or monitor is on board the vehicle, no mileage charges will be incurred. Mileage charges are calculated on driving distance through a third-party provider such as Google or MapQuest. We determine the mileage based on the most efficient route for the district and students. The total mileage is rounded up to the next whole mile. All mileage will be calculated based on approved student and school addresses provided by the district. When monitors are riding on the vehicle the mileage rate will continue until the monitor is returned to their point of origin.

Miles Included

The number of miles included in the trip minimum. If additional students are added to a trip and the miles remain under the "miles included" number, no additional charge will be incurred.

Wheelchair Vehicle

An additional cost is charged when a wheelchair vehicle is required, the cost is applied per wheelchair.

Student Equipment

Per student/per trip cost for students requiring additional equipment such as a car seat, safety vest, etc.

Monitor

If the district provides the monitor, there is no additional monitor charge, other than any additional mileage that might be added to the trip. A monitor charge (per trip) will be applied for any monitor supplied by FirstAlt, in addition to any added mileage to the trip.

Standard Wait Time

Drivers will wait three minutes past the regular scheduled pick-up time if students are not ready for pick-up at the scheduled pick-up time. If the students are still not ready after the three minutes of wait time, the student will be marked as a no-show and the driver will move on to their next scheduled stop.

When returning home, if the parents or responsible party are not available to receive the student, we will contact the responsible party by phone for further instructions. If they are unavailable, we will contact the school district for instructions. If we are directed to return the student to school or are unable to reach either party, we will return the student to a school district representative at the student's school.

If we contact the school district and are advised to wait onsite, we will then bill according to the school district's approved wait time.

District Approved Wait Time

Wait time will only be charged upon the district's request and/or approval. Wait time will be billed per hour, in 15-minute increments. Wait time is utilized when a district requests a driver to wait at the home or school beyond the scheduled pick-up/drop-off time.

No-Shows and Late Cancels

Late Cancel

A late cancel charge is incurred when FirstAlt has been notified of a trip cancellation less than two hours prior to the scheduled pick-up time.

No-Shows

A no-show is incurred once the driver has arrived at the pick-up location within the scheduled pick-up window and having waited the designated time to pick-up the student, no student is present. A trip is marked as a no-show when 100% of the students on a trip are not present. All trips will remain active unless the district indicates otherwise.

Travel Time

Per most school district and state standards, the expected travel time for students we are transporting will not exceed one hour for each one-way trip unless approved by the school district. However, we fully understand some children may live quite a distance from school, have adverse weather, traffic or other unusual conditions, and therefore will need more than one hour of travel time.

ADDING AND REMOVING STUDENTS

We recognize that a district's student transportation needs are constantly changing. Examples include new students needing transportation, students moving out of the district or to a new address within the district, students no longer needing transportation, etc. When it becomes necessary to make changes to a previously routed trip, FirstAlt will provide the district with the updated details including the updated cost of trip, the new order of student pick-ups and the updated pick-up times. FirstAlt will then await district approval of the cost impact before proceeding.

New student transportation requests or changes to existing trips often take up to two (2) business days, and at times may take up to three (3) business days to implement. If FirstAlt staff believes the requested addition or change could take more than three (3) business days, we will communicate with the school district to determine a reasonable amount of time.

STUDENT CANCELLATIONS

There are two types of student cancellations, temporary and permanent.

Temporary Student Cancellation

If a student is sick or will not be attending school temporarily (5 days or less), the parent or district can reach out to FirstAlt directly to make this request. If a student is a single rider and is temporarily cancelled there will be no trip charge. If the student is part of a multiple rider trip, the district will be charged the normal trip rate.

Permanent Student Cancellation

The permanent cancellation of a student from a trip requires district notification and approval. If the student is a single rider, then the trip will be permanently cancelled, and no additional costs will be incurred by the district. If the student is part of a multi-rider trip, FirstAlt will consolidate the route, remove any mileage or equipment charges associated with the cancelled student and provide the district with the updated trip and cost information.

HARD TO SERVICE TRIPS

If a particular trip is determined to be "hard to service," FirstAlt will work closely with the district to determine the best method to service these trips and what additional costs will be needed to assist drivers in servicing these trips. Examples might include students that urinate or vomit on a regular basis during the trip, trips that are in remote service areas, etc. The purpose of this additional pricing is to provide FirstAlt and the district with a method and approach to service trips that include exceedingly challenging circumstances.

AMENDMENT OF RATES

Rates for services provided under this agreement shall be adjusted at an increased rate of 3% each year.

FUEL SURCHARGES

When the average fuel price exceeds \$5.00 per gallon, the mileage rate will be increased by calculating 50% of the fuel price that exceeds \$5.00 and adding it to the base mileage rate. Thus, if the price of fuel, according to the average fuel price index, is \$5.60, the increase would be 50% of the 60 cents or 30 cents. Such surcharges apply for the miles included in the ride base price. The fuel price index to be used shall be found under the category of "[Your Specific State or Region] U.S. and an Average Fuel Prices (dollars per gallon) to be calculated from the following website: https://www.eia.gov/dnav/pet/pet_pri_gnd_dcus_sca_w.htm

**MANNETTE MUSICAL INSTRUMENTS LLC**

P.O. Box 4250
Morgantown, WV 26504 USA
+13042415691
mail@mannetteinstruments.com
<http://www.mannetteinstruments.com/>

Quote

ADDRESS

Trinity H.S.
231 Park Ave.
Washington, PA 15301

QUOTE # 1515**DATE 05/07/2026****EXPIRATION DATE 12/31/2026**

ACTIVITY	QTY	RATE	AMOUNT
Instruments:Spiderweb lead, classic painted Classic series spiderweb lead, automotive paint finish	4	2,300.00	9,200.00
Instruments:Double second, classic painted Classic series double second, automotive paint finish	2	2,550.00	5,100.00
Instruments:Guitar, classic painted Classic series triple guitar, automotive paint finish	1	2,650.00	2,650.00
Instruments:Bass, classic painted Classic series bass, automotive paint finish	1	3,300.00	3,300.00
Stands and bags:Wetzel Single Stand (L/C)	4	185.00	740.00
Stands and bags:Wetzel Double Stand (L/C)	2	295.00	590.00
Stands and bags:Wetzel Triple Stand (L/C)	1	560.00	560.00
Mallets:EM1 Lead mallets	4	27.00	108.00
Mallets:EM4 Double second mallets	2	27.00	54.00
Mallets:EM5 Guitar/cello mallets	1	29.00	29.00
Mallets:EM7 Bass mallets	1	33.00	33.00
S/H Onsite delivery	1	300.00	300.00

Substituting economy pipe stands for the rugged Wetzel stands would reduce this estimate by \$1351.

TOTAL**\$22,664.00**

Accepted By

Accepted Date

Outside In

To the Fullest....

Letter of Agreement

Outside In School of Experiential Education

And

Trinity Area School District

This agreement is made and entered into by and between Trinity Area School District and Outside In School of Experiential Education herein referred to as Outside In.

Whereas both parties are desirous of developing a positive working relationship for students requiring drug and alcohol treatment or rehabilitation services:

Outside In will work collaboratively Trinity Area School District in accordance with Outside In's and Washington Drug and Alcohol Commission Inc.'s referral procedures:

- Each student referral for "in-school counseling services" must be initiated by the recommendation of Student Assistance Team and/or Liaison.
- Coordination and scheduling of an initial evaluation appointment must be made with Washington Drug and Alcohol Commission, Inc's Student Assistance Program Case manager, who, in turn, will determine the initial level of care for the student.
- If the student to be referred is not a resident of Washington County, special arrangements for referral and initial evaluation procedures can and will be made.
- If "in-school counseling drug and alcohol services" are determined to be the initial, appropriate level of care, the student will be referred to Outside In for service provision.

Appropriate scheduling of the "in-school counseling services" will be coordinated with the designated Student Assistance Team member and Outside In staff. Counseling services may include individual, group and/or family counseling sessions.

This agreement does not obligate either party for any financial responsibility. The responsibility of payment for any services provided by Outside In rest with the participant’s (student’s) funding source, be it private insurance, health insurance, Health Choice or SAP funds.

Outside In, upon receiving the proper release of information authorization as required by law, agrees to provide the specified representative of Trinity Area School District with the pertinent information directly related to the treatment or care of a student, subject to state and federal regulations, including the Accountability Act (HIPAA).

Both parties will provide for continued cooperation and coordination concerning aftercare plans.

Neither Trinity Area School District nor Outside In is acting as agent for the other and each will hold the other harmless for any loss, damages, or expense arising out of the services.

The term of this agreement shall begin the first day of the 2026/2027 school year and end on the last day of the 2026/2027 school year. Outside In and Trinity Area School District understand and agree that the terms and conditions of this Agreement constitute the full and complete understandings, agreements, and arrangements of the parties. Any subsequent modifications or variance from any term of this Agreement shall be effective only if in writing and signed by both parties.

Trinity Area School District

Outside In

Superintendent, Mr. Michael Lucas

Director, Jennifer Miller

Date

Date

