

Agenda of Planning Meeting

The Board of Education Trinity Area School District

A Planning Meeting of the Trinity Area School District Board of Education will be held Thursday, October 1, 2026, beginning at 6:00 PM. The meeting will take place in the Board Room at Trinity Hall, located at 231 Park Avenue, Washington, PA 15301.

1. PRELIMINARY MATTERS

1.A. Pledge of Allegiance

Description: Procedural

1.B. Roll Call

Description: Procedural

1.C. Meeting Minutes

Description: Information

1.D. Student Representatives 2026-2027 (Voting Meeting)

1.E. Superintendent's Report

Speaker(s): Dr. Michael P. Lucas

Description: Report

2. HEARING OF CITIZENS

2.A. Citizens Address the Board

Description: Procedural

3. FINANCE/TRANSPORTATION

3.A. Payment of Bills

Description: Action

Recommended Motion(s):

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

3.B. Treasurer's Report

Description: Information

3.C. AIU Joint Purchasing Resolution - 2027-2028 (Voting Meeting)

Description: Information

4. EDUCATION

4.A. Obsolete Items

Description: Action

Recommended Motion(s):

Motion to approve the disposal of 75 high school algebra books (ISBN # 0-13-201577-3) and 3 inoperable solar panel receptors.

4.B. Student Assistance Program

Description: Action

Recommended Motion(s):

Motion to approve the attached Student Assistance Program agreement.

5. PERSONNEL/ATHLETICS

5.A. Resignations

Description: Action

Recommended Motion(s):

Motion to approve the resignation of the following: Maria Erny - teacher, effective September 17, 2026, Brittany Tarley - paraprofessional, effective September 30, 2026, Luke Webeck - custodian, effective September 30, 2026

5.B. Employments

Description: Action

Recommended Motion(s):

Motion to approve the employment of the following, pending receipt of all required clearances and proper documentation: _____, guidance counselor, _____ degree, step 1, Christine Thomas - paraprofessional, Chelsea Thurman - food service

5.C. Leaves of Absence

Description: Action

Recommended Motion(s):

Motion to approve the following leaves of absence: S.C. - FMLA, 12 weeks, effective December 1, 2026, H.K. - intermittent FMLA, not to exceed 60 days, effective September 30, 2026, S.K. - intermittent FMLA, not to exceed 60 days, effective

September 10, 2026 K.A. - intermittent FMLA, not to exceed 60 days, effective September 25, 2026

5.D. Substitutes

Description: Action

Recommended Motion(s):

Motion to approve the following substitutes for the 2026-2027 school year, pending receipt of all required clearances and proper documentation: Sarah Radcliffe-Stroop - emergency status teacher, Michael O'Brien - emergency status teacher (policy 304.1 applies), Megan Tustin - food service (policy 304.1 applies), Luke Webeck - custodian (policy 304.1 applies)

5.E. Change of Status

Description: Action

Recommended Motion(s):

Motion to approve the change of status from emergency status to certified teacher for Isabella Robaugh

5.F. Police Contract Addendum

Description: Action

Recommended Motion(s):

Motion to approve the attached Police contract addendum.

6. POLICY

6.A. Adoption of Policy

Description: Action

Recommended Motion(s):

Motion to waive the first reading and adopt the revised policy: 204 - Attendance

6.B. Board Approved Groups - AR 707-4 (Voting Meeting)

Description: Information

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

8. PENNSYLVANIA SCHOOL BOARDS LIAISON — Mr. Gordon Lowry

9. ADDITIONAL BUSINESS

9.A. Public Comment on Non-Agenda Matters

Description: Procedural

9.B. Executive Session

Description: Information

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

10. ADJOURNMENT

10.A. Adjourn the meeting

Description: Action

Recommended Motion(s):

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

Date: 09/24/26

Time: 14:44:13

Release Dates 07/02/26 - 10/01/26

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

Vendor Number & Name	Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
3100	Food Services									
432	Rep/maint Services Of Equip									
28622	AIS COMMERCIAL PARTS & SERVICE		0415829	09/15/26	09/25/26	\$665.00	92526		P	09/25/26
003017	HOBART SERVICE		37399906	09/11/26	09/25/26	\$626.98	92526		P	09/25/26
					Total for 432	\$1,291.98				
610	General Supplies									
005233	AMAZON.COM		1PXD-P9G6-RC7	08/19/26	09/25/26	\$899.52	92526		P	09/25/26
	GENERAL SUPPLIES		197K-NNTW-GQG	08/31/26	09/25/26	\$23.70	92526		P	09/25/26
	GENERAL SUPPLIES		1M11-Q7PR-H9M	08/24/26	09/25/26	\$95.00	92526		P	09/25/26
					Total for Vendor 005233	\$1,018.22				
					Total for 610	\$1,018.22				
750	Equipment-orig & Additional									
	GENERAL SUPPLIES		1D6M-LFNK-QMP	09/11/26	09/25/26	\$249.98	92526		P	09/25/26
					Total for 750	\$249.98				
890	Misc Expenditures									
008270	BRIANNA SIVEK		BS831	09/03/26	09/25/26	\$15.00	92526		P	09/25/26
					Total for 890	\$15.00				
					Total for 3100	\$2,575.18				
					Report Total	\$2,575.18				

Date: 09/24/26
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Vendor Number & Name		Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
3250	School Sponsored Athletics										
	441	Rental Of Land & Buildings									
007773	NEMACOLIN COUNTRY CLUB	CONTRACT FEE - GIRLS GOLF	26000574	22926	09/22/26	09/25/26	\$2,000.00	9252026		P	09/25/26
Total for 441							\$2,000.00				
	580	Travel									
26957	BALDWIN CROSS COUNTRY CLUB	REGISTRATION FEE	26000576	HARRION JH INVI	10/05/26	09/25/26	\$250.00	9252026		P	09/25/26
		REGISTRATION FEE	26000534	24TH RW&B CLA	09/11/26	09/25/26	\$262.00	9252026		P	09/25/26
Total for Vendor 26957							\$512.00				
005507	COMMODORE PERRY CROSS COUNTRY	REGISTRATION FEE		17TH ANNUAL IN	09/19/26	09/16/26	\$175.00	9252026		P	09/17/26
008269	GCXC RACING	REGISTRATION FEE	26000540	5642748	08/29/26	09/25/26	\$350.00	9252026		P	09/25/26
002992	PIAA FOUNDATION	REGISTRATION FEE	26000539	20TH INVITATION	09/26/26	09/25/26	\$300.00	9252026		P	09/25/26
003001	SHARPSVILLE CROSS COUNTRY BOOSTERS	REGISTRATION FEE	26000552	BLUE DEVIL INV	09/26/26	09/25/26	\$130.00	9252026		P	09/25/26
Total for 580							\$1,467.00				
	610	General Supplies									
25290	WASHINGTON SHOP N SAVE	SR REC FLOWERS - GIRLS GOLF		1338	09/17/26	09/25/26	\$23.96	9252026		P	09/25/26
		SR REC FLOWERS - GIRLS TENNIS		1540	09/21/26	09/25/26	\$20.94	9252026		P	09/25/26
Total for Vendor 25290							\$44.90				
Total for 610							\$44.90				
Total for 3250							\$3,511.90				
Report Total							\$3,511.90				

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Vendor Number & Name		Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
0462	Payroll Deductions & Withholdi										
	230	RETIREMENT CONTRIBUTIONS									
20626	PUBLIC SCH EMPLOYES' RETIREMENT SYS	EMPLOYER SHARE OF RETIREMENT		2ND QTR 2026	09/09/26	09/17/26	2,639,098.02	6		P	09/22/26
							Total for 230	\$2,639,098.02			
	291	FLEXIBLE SPENDING ACCOUNT									
005542	P&A ADMINISTRATIVE PLAN SERVICES INC	FSA PAYABLE 9/6-9/12		1093216	09/16/26	09/25/26	\$4,497.60	6		P	09/25/26
		FSA PAYABLE 9/13-9/19		1094964	09/23/26	09/25/26	\$4,900.23	6		P	09/25/26
							Total for Vendor 005542	\$9,397.83			
							Total for 291	\$9,397.83			
							Total for 0462	\$2,648,495.85			
0465	District Fringe Benefits										
	211	MEDICAL INSURANCE									
006508	ALLEGHENY CO SCHOOLS HEALTH INSURANCE	OCT MEDICAL		OCT2026	09/15/26	09/16/26	\$768,462.08	6		P	09/16/26
							Total for 211	\$768,462.08			
	212	DENTAL INSURANCE									
		OCT DENTAL		OCT2026	09/15/26	09/16/26	\$35,075.64	6		P	09/16/26
							Total for 212	\$35,075.64			
	215	EYE CARE INSURANCE									
		OCT VISION		OCT2026	09/15/26	09/16/26	\$5,358.09	6		P	09/16/26
							Total for 215	\$5,358.09			
							Total for 0465	\$808,895.81			
1110	Reg Progs										
	230	Retirement Contributions									
20626	PUBLIC SCH EMPLOYES' RETIREMENT SYS	RETIREMENT BUYBACKS/POS		2ND QTR 2026	09/09/26	09/17/26	\$2,558.24	6		P	09/22/26

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Vendor Number & Name		Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
1110	Reg Progs										
						Total for 230	\$2,558.24				
562	Tuition To Pa Charter Schools										
006713	INSIGHT PA CYBER CHARTER SCHOOL	CYBER/CHARTER TUITION 2026-2027 (4)		1132258	09/11/26	09/25/26	\$7,187.24	6		P	09/25/26
005365	THE PENNSYLVANIA CYBER CHARTER SCHOOL	CYBER/CHARTER TUITION 2026-2027 (21)		09/03/2026	09/03/26	09/25/26	\$88,024.79	6		P	09/25/26
005363	PENNSYLVANIA VIRTUAL CHARTER SCHOOL	CYBER/CHARTER TUITION 2026-2027 (2)		1134778	09/22/26	09/25/26	\$2,155.09	6		P	09/25/26
006670	REACH CYBER CHARTER SCHOOL	CYBER/CHARTER TUITION 2026-2027 (10)		1569	09/09/26	09/25/26	\$43,834.60	6		P	09/25/26
						Total for 562	\$141,201.72				
610	General Supplies										
008263	3D MOLECULAR DESIGNS	SUPPLIES - HS SCIENCE	26000475	S-7388	09/04/26	09/25/26	\$108.00	6		P	09/25/26
005233	AMAZON.COM	SUPPLIES - SOUTH		1VG4-NQMY-9QL	09/10/26	09/25/26	\$8.54	6		P	09/25/26
		SUPPLIES - WEST		134W-DR3D-YHH	09/01/26	09/25/26	\$73.49	6		P	09/25/26
		SUPPLIES - WEST		1XF4-GFRR-HM6	08/27/26	09/25/26	\$19.89	6		P	09/25/26
		SUPPLIES - WEST		1G9L-TJRV-PJ9Y	09/08/26	09/25/26	\$9.47	6		P	09/25/26
		SUPPLIES - NORTH		174W-4JGP-1X6M	09/02/26	09/25/26	\$25.73	6		P	09/25/26
		SUPPLIES - NORTH		1WJ7-KCC1-W1D	08/31/26	09/25/26	\$139.85	6		P	09/25/26
		SUPPLIES - NORTH		1YKY-9XCX-NG6	09/11/26	09/25/26	\$34.53	6		P	09/25/26
		SUPPLIES - NORTH		1MPV-GKYQ-4ITK	09/17/26	09/25/26	\$124.97	6		P	09/25/26
		SUPPLIES - EAST		1DLR-P4L9-6LWJ	09/01/26	09/25/26	\$33.99	6		P	09/25/26
		SUPPLIES - EAST		1R7G-JMQX-RNQ	09/02/26	09/25/26	\$37.58	6		P	09/25/26
		SUPPLIES - EAST		1WHQ-KHK3-YPF	09/16/26	09/25/26	\$9.99	6		P	09/25/26
		SUPPLIES - WEST GYM		11QP-7P3N-FRW	09/15/26	09/25/26	\$9.49	6		P	09/25/26
		SUPPLIES - IS		13P7-TXD9-NH3D	09/11/26	09/25/26	\$129.44	6		P	09/25/26
		SUPPLIES - MS		1NP1-71JM-711V	07/17/26	09/25/26	\$45.99	6		P	09/25/26
		SUPPLIES - MS		11K7-QX1V-13R1	09/16/26	09/25/26	\$11.98	6		P	09/25/26
		SUPPLIES - MS SCIENCE		174W-4JGP-K63K	09/03/26	09/25/26	\$76.49	6		P	09/25/26
		SUPPLIES - MS SCIENCE		1RHJ-9TKT-4VPL	07/18/26	09/25/26	\$690.20	6		P	09/25/26
		SUPPLIES - HS ART		1QHJ-QFHJ-VD6	07/22/26	09/25/26	\$704.48	6		P	09/25/26

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1110	Reg Progs										
005233		SUPPLIES - HS ART		1CHY-RJ3N-LK4J	07/26/26	09/25/26	\$287.53	6		P	09/25/26
		SUPPLIES - HS ART		1P7J-J74F-67C3	09/09/26	09/25/26	\$122.33	6		P	09/25/26
		SUPPLIES - HS ART		1GMC-VMM3-C9	09/08/26	09/25/26	\$43.38	6		P	09/25/26
		SUPPLIES - HS MUSIC		11KN-YV7H-L9XM	09/10/26	09/25/26	\$65.00	6		P	09/25/26
		SUPPLIES - HS SCIENCE		1FD4-6CXL-7L7W	07/22/26	09/25/26	\$303.06	6		P	09/25/26
		SUPPLIES - HS SOC. STUDIES		1FWK-KGL4-R6L	07/09/26	09/25/26	\$39.59	6		P	09/25/26
					Total for Vendor 005233		\$3,046.99				
20028	BLICK ART MATERIALS	SUPPLIES - WEST ART	26000397	8825181	09/08/26	09/25/26	\$722.64	6		P	09/25/26
		SUPPLIES - IS ART	26000336	8510285	07/30/26	09/25/26	\$520.78	6		P	09/25/26
					Total for Vendor 20028		\$1,243.42				
21360	GOPHER	SUPPLIES - SOUTH GYM		IN527911	01/23/26	09/25/26	\$424.24	6		P	09/25/26
		SUPPLIES - EAST GYM	26000213	IN537737	07/23/26	09/25/26	\$357.64	6		P	09/25/26
					Total for Vendor 21360		\$781.88				
000380	JW PEPPER	SUPPLIES - IS MUSIC	26000296	368652945	08/23/26	09/25/26	\$193.99	6		P	09/25/26
		SUPPLIES - IS MUSIC	26000297	368653254	08/24/26	09/25/26	\$213.99	6		P	09/25/26
		SUPPLIES - IS MUSIC	26000296	368667149	09/02/26	09/25/26	\$130.00	6		P	09/25/26
		SUPPLIES - IS MUSIC	26000298	368653423	08/24/26	09/25/26	\$35.14	6		P	09/25/26
		SUPPLIES - HS MUSIC	26000324	368810481	09/16/26	09/25/26	\$354.99	6		P	09/25/26
					Total for Vendor 000380		\$928.11				
28506	MUSICIAN'S FRIEND	SUPPLIES - IS MUSIC	26000299	ARINV79231808	09/12/26	09/25/26	\$555.00	6		P	09/25/26
006236	NOVUM DESIGNS	CLASSROOMS IDS - IS		INV-40864	09/02/26	09/25/26	\$35.69	6		P	09/25/26
		CLASSROOM IDS - MS		INV-41034	09/09/26	09/25/26	\$73.09	6		P	09/25/26
		CLASSROOM IDS - MS		INV-40863	09/02/26	09/25/26	\$147.21	6		P	09/25/26
					Total for Vendor 006236		\$255.99				
001676	ODP BUSINESS SOLUTIONS, LLC	SUPPLIES - SOUTH	26000018	481006680001	08/28/26	09/25/26	\$61.83	6		P	09/25/26
		SUPPLIES - SOUTH	26000018	476461706001	08/18/26	09/25/26	\$82.11	6		P	09/25/26
		SUPPLIES - NORTH READING	26000017	478103011001	08/28/26	09/25/26	\$83.97	6		P	09/25/26
		SUPPLIES - EAST	26000020	4809998001	08/26/26	09/25/26	\$5.53	6		P	09/25/26
		SUPPLIES - EAST	26000020	480095481001	08/25/26	09/25/26	\$141.17	6		P	09/25/26
		SUPPLIES - EAST	26000020	475059783001	07/06/26	09/25/26	\$41.33	6		P	09/25/26
		SUPPLIES - IS	26000015	480725494001	08/26/26	09/25/26	\$13.98	6		P	09/25/26
		SUPPLIES - IS	26000015	480731489001	08/26/26	09/25/26	\$186.61	6		P	09/25/26
		SUPPLIES - HS	26000013	480442641001	08/27/26	09/25/26	\$75.84	6		P	09/25/26
		SUPPLIES - HS	26000013	479018970001	09/01/26	09/25/26	\$57.67	6		P	09/25/26
		SUPPLIES - HS	26000013	479697452001	09/11/26	09/25/26	\$27.50	6		P	09/25/26

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1110	Reg Progs									
				Total for Vendor 001676		\$777.54				
20212	SCHOLASTIC INC		M7683192	08/18/26	09/25/26	\$171.88	6		P	09/25/26
27126	SCHOOL SPECIALTY, LLC	26000325	308104948340	08/27/26	09/25/26	\$240.94	6		P	09/25/26
008267	UNDERWOOD DISTRIBUTING COMPANY	26000515	UDC63507	09/10/26	09/25/26	\$128.75	6		P	09/25/26
20246	VOLKWEIN BROS INC	26000096	320348	09/15/26	09/25/26	\$160.87	6		P	09/25/26
				Total for 610		\$8,399.37				
640	Books & Periodicals									
20212	SCHOLASTIC INC	26000316	87918846	08/11/26	09/25/26	\$325.63	6		P	09/25/26
	BOOKS - WEST	26000316	87918846	08/11/26	09/25/26	\$325.63	6		P	09/25/26
	BOOKS - NORTH	26000316	87918846	08/11/26	09/25/26	\$325.63	6		P	09/25/26
	BOOKS - EAST	26000316	87918846	08/11/26	09/25/26	\$325.61	6		P	09/25/26
	BOOKS - ELEM		87918846	08/11/26	09/25/26	\$117.23	6		P	09/25/26
				Total for Vendor 20212		\$1,419.73				
20246	VOLKWEIN BROS INC	26000294	319590	07/23/26	09/25/26	\$593.56	6		P	09/25/26
				Total for 640		\$2,013.29				
650	Supplies and Fees - Technology									
008029	SENIOR WOOLY	26000496	500825448	09/10/26	09/25/26	\$199.00	6		P	09/25/26
	SOFTWARE - HS FOR. LANGUAGE									
				Total for 650		\$199.00				
752	Capital Equipment - Original A									
003689	SWEETWATER EDUC TECHNOLOGY DIVISION	26000295	51522710	09/17/26	09/25/26	\$319.44	6		P	09/25/26
				Total for 752		\$319.44				
				Total for 1110		\$154,691.06				

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1190	FEDERALLY FUNDED REGULAR PROGR										
	610	General Supplies									
005233	AMAZON.COM	SUPPLIES - TITLE I		1QNL-7QFN-RQ9	09/02/26	09/25/26	\$194.48	6		P	09/25/26
		SUPPLIES - TITLE I		1DVR-FK36-3VVC	09/02/26	09/25/26	\$587.79	6		P	09/25/26
		SUPPLIES - TITLE I		1X9Q-JPDN-13QP	09/17/26	09/25/26	\$258.89	6		P	09/25/26
		SUPPLIES - TITLE I		1TD1-XQLK-RF1L	09/11/26	09/25/26	\$246.66	6		P	09/25/26
Total for Vendor 005233							\$1,287.82				
Total for 610							\$1,287.82				
Total for 1190							\$1,287.82				
1211	Life Skills Support-public										
	610	General Supplies									
27868	CRISIS PREVENTION INSTITUTE, INC	SUPPLIES - SPECIAL ED	26000532	NAIN-260548	09/18/26	09/25/26	\$1,242.15	6		P	09/25/26
001676	ODP BUSINESS SOLUTIONS, LLC	SUPPLIES - SPECIAL ED	26000008	180805839001	09/08/26	09/25/26	\$501.04	6		P	09/25/26
25290	WASHINGTON SHOP N SAVE	SUPPLIES - SPECIAL ED		9288	09/03/26	09/25/26	\$5.28	6		P	09/25/26
Total for 610							\$1,748.47				
	640	Books & Periodicals									
005233	AMAZON.COM	BOOKS - SPECIAL ED		1WGJ-76C1-1FT1	09/01/26	09/25/26	\$67.67	6		P	09/25/26
Total for 640							\$67.67				
	650	Supplies and Fees - Technology									
21158	PRO-ED, INC.	LICENSE - SPECIAL ED	26000472	3140112	09/03/26	09/25/26	\$250.80	6		P	09/25/26
Total for 650							\$250.80				
Total for 1211							\$2,066.94				
1221	Deaf Or Hearing Impaired Suppo										
	330	Other Professional Svcs									
007512	CENTER FOR HEARING & DEAF SERVICES INC	ASL INTERPRETING - SPECIAL ED		82351	08/31/26	09/25/26	\$530.00	6		P	09/25/26

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1221	Deaf Or Hearing Impaired Suppo										
							Total for 330	\$530.00			
							Total for 1221	\$530.00			
1224	Blind Or Visually Impaired Sup										
	330	Other Professional Svcs									
005757	STAT STAFFING MEDICAL SERVICES INC	SVCS - 8/24-8/28		49327	08/28/26	09/25/26	\$4,222.16	6		P	09/25/26
		SVCS - 8/31-9/4		49396	09/04/26	09/25/26	\$4,174.72	6		P	09/25/26
							Total for Vendor 005757	\$8,396.88			
							Total for 330	\$8,396.88			
							Total for 1224	\$8,396.88			
1231	Emotional Support-public										
	330	Other Professional Svcs									
005209	ASSOCIATES IN COUNSELING &	SVCS - SPECIAL ED ELEM		09032026	09/03/26	09/25/26	\$780.00	6	N	P	09/25/26
		SVCS - SPECIAL ED IS		09032026	09/03/26	09/25/26	\$30.00	6	N	P	09/25/26
		SVCS - SPECIAL ED MS		09032026	09/03/26	09/25/26	\$1,950.00	6	N	P	09/25/26
		SVCS - SPECIAL ED HS		09032026	09/03/26	09/25/26	\$5,010.00	6	N	P	09/25/26
							Total for Vendor 005209	\$7,770.00			
25374	TRANSITIONAL EMPLOYMENT	WORK EXP		2406	09/14/26	09/25/26	\$153.54	6		P	09/25/26
							Total for 330	\$7,923.54			
							Total for 1231	\$7,923.54			
1233	Autistic Support										
	322	Prof Educ Svc-ius									
24120	ALLEGHENY INTERMEDIATE UNIT	PATHFINDER - PCA		53000	09/02/26	09/25/26	\$2,900.00	6		P	09/25/26
		PATHFINDER - AUTISTIC		53000	09/02/26	09/25/26	\$5,800.00	6		P	09/25/26
		PATHFINDER - AUTISTIC		53105	09/15/26	09/25/26	\$36,861.88	6		P	09/25/26
		PATHFINDER - PCA		53105	09/15/26	09/25/26	\$6,041.44	6		P	09/25/26
		GROUP SPEECH SVCS		53105	09/15/26	09/25/26	\$1,936.74	6		P	09/25/26
		INDIVIDUAL SPEECH SVCS		53105	09/15/26	09/25/26	\$850.28	6		P	09/25/26
							Total for Vendor 24120	\$54,390.34			
							Total for 322	\$54,390.34			
	330	Other Professional Svcs									

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1233	Autistic Support										
002278	PATHWAYS OF SW PA INC	SVCS - SPECIAL ED		AUGUST 2026	09/01/26	09/25/26	\$1,906.18	6		P	09/25/26
Total for 330							\$1,906.18				
610	General Supplies										
005233	AMAZON.COM	SUPPLIES - SPECIAL ED		1FFM-FCX4-PWY	08/24/26	09/25/26	\$94.03	6		P	09/25/26
		SUPPLIES - SPECIAL ED		1LNN-TLHW-FYY	08/26/26	09/25/26	\$35.44	6		P	09/25/26
		SUPPLIES - SPECIAL ED		1TD1-XQLK-7D3Q	09/10/26	09/25/26	\$33.48	6		P	09/25/26
		SUPPLIES - SPECIAL ED		1R39-6DWC-9V4	09/08/26	09/25/26	\$54.32	6		P	09/25/26
		SUPPLIES - SPECIAL ED		1DLR-P4L9-DPRC	09/01/26	09/25/26	\$44.88	6		P	09/25/26
		SUPPLIES - SPECIAL ED		1NKM-MT1L-1PJ	05/12/26	09/25/26	\$71.92	6		P	09/25/26
		CREDIT MEMO 16R4-VPPW-QVXJ		1NKM-MT1L-1PJ	05/12/26	09/25/26	\$-28.49	6		P	09/25/26
		CREDIT MEMO 1QNX-31X0-9YYP		1NKM-MT1L-1PJ	05/12/26	09/25/26	\$-39.95	6		P	09/25/26
		SUPPLIES - SPECIAL ED		1HP7-F3NL-GJTP	08/31/26	09/25/26	\$25.64	6		P	09/25/26
		SUPPLIES - SPECIAL ED		1XCV-VGX4-DHM	08/27/26	09/25/26	\$32.39	6		P	09/25/26
		SUPPLIES - SPECIAL ED		1N44-J6LF-F9F4	09/14/26	09/25/26	\$47.46	6		P	09/25/26
Total for Vendor 005233							\$371.12				
27868	CRISIS PREVENTION INSTITUTE, INC	SUPPLIES - SPECIAL ED	26000532	NAIN-260548	09/18/26	09/25/26	\$1,242.14	6		P	09/25/26
Total for 610							\$1,613.26				
650	Supplies and Fees - Technology										
002956	APPLE, INC	SUPPLIES - SPECIAL ED	26000497	MD05472047	09/11/26	09/25/26	\$429.00	6		P	09/25/26
		SUPPLIES - SPECIAL ED	26000332	MD05497369	09/11/26	09/25/26	\$858.00	6		P	09/25/26
Total for Vendor 002956							\$1,287.00				
21158	PRO-ED, INC.	LICENSE - SPECIAL ED	26000472	3140112	09/03/26	09/25/26	\$129.20	6		P	09/25/26
Total for 650							\$1,416.20				
Total for 1233							\$59,325.98				
1241	Learning Support-public										
330	Other Professional Svcs										
003036	REDSTONE REHABILITATION SERVICES LLC	PT, OT, & COTA SVCS - ELEM		08-3927	08/31/26	09/25/26	\$857.91	6		P	09/25/26
		PT, OT, & COTA SVCS - HS		08-3927	08/31/26	09/25/26	\$857.92	6		P	09/25/26

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1241	Learning Support-public										
Total for Vendor 003036							\$1,715.83				
Total for 330							\$1,715.83				
610	General Supplies										
005233	AMAZON.COM	SUPPLIES - SPECIAL ED		1Y61-TWGP-HIN	08/31/26	09/25/26	\$6.37	6		P	09/25/26
		SUPPLIES - SPECIAL ED		1FG7-7YDD-PF3T	08/28/26	09/25/26	\$49.96	6		P	09/25/26
		SUPPLIES - SPECIAL ED		1YCX-P3CL-PHJJ	09/02/26	09/25/26	\$561.56	6		P	09/25/26
		SUPPLIES - SPECIAL ED		1WYK-9C3K-NM	09/02/26	09/25/26	\$379.95	6		P	09/25/26
Total for Vendor 005233							\$997.84				
26994	LAKESHORE LEARNING MATERIALS	SUPPLIES - SPECIAL ED	26000058	94283173	07/31/26	09/25/26	\$422.91	6		P	09/25/26
Total for 610							\$1,420.75				
640	Books & Periodicals										
		BOOKS - SPECIAL ED	26000058	94283173	07/31/26	09/25/26	\$213.04	6		P	09/25/26
Total for 640							\$213.04				
650	Supplies and Fees - Technology										
002387	EXPLOREK12, INC.	LICENSE RENEWAL - SPECIAL ED	26000068	CI-00960918	08/28/26	09/25/26	\$598.00	6		P	09/25/26
Total for 650							\$598.00				
Total for 1241							\$3,947.62				
1243	Gifted Support										
610	General Supplies										
005233	AMAZON.COM	SUPPLIES - SPECIAL ED		19LC-1MV7-17KR	08/24/26	09/25/26	\$45.18	6		P	09/25/26
		SUPPLIES - SPECIAL ED		1F93-7LVR-Q761	08/24/26	09/25/26	\$110.52	6		P	09/25/26
		SUPPLIES - SPECIAL ED		1M11-Q7PR-MPV	08/24/26	09/25/26	\$26.59	6		P	09/25/26
		SUPPLIES - SPECIAL ED		17XL-N1KH-7WD	08/26/26	09/25/26	\$52.89	6		P	09/25/26
		SUPPLIES - SPECIAL ED		134W-DR3D-TJV	09/01/26	09/25/26	\$49.40	6		P	09/25/26
		SUPPLIES - SPECIAL ED		1PV9-XY3J-YTCT	09/08/26	09/25/26	\$517.10	6		P	09/25/26
Total for Vendor 005233							\$801.68				
Total for 610							\$801.68				

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1243	Gifted Support										
						Total for 1243	\$801.68				
1270	Multi-handicapped Support										
	330	Other Professional Svcs									
005757	STAT STAFFING MEDICAL SERVICES INC	SVCS - 8/24-8/27		49327	08/28/26	09/25/26	\$3,225.92	6		P	09/25/26
		SVCS - 9/1-9/4		49396	09/04/26	09/25/26	\$3,036.16	6		P	09/25/26
						Total for Vendor 005757	\$6,262.08				
						Total for 330	\$6,262.08				
						Total for 1270	\$6,262.08				
1330	Health Occupation Education										
	610	General Supplies									
005233	AMAZON.COM	SUPPLIES - HS VET TECH		1YDK-W6VK-9QL	09/14/26	09/25/26	\$83.13	6		P	09/25/26
23396	MEDCO SUPPLY COMPANY	SUPPLIES - HS SPORTS MED	26000188	IN100433570	08/27/26	09/25/26	\$356.20	6		P	09/25/26
						Total for 610	\$439.33				
	640	Books & Periodicals									
007034	NATIONAL ACADEMY OF SPORTS MEDICINE	EXAMS - HS SPORTS MEDICINE	26000476	ORD-489963-T4C	09/01/26	09/25/26	\$4,940.00	6		P	09/25/26
						Total for 640	\$4,940.00				
						Total for 1330	\$5,379.33				
1341	Home Economics Ed (useful)										
	610	General Supplies									
005233	AMAZON.COM	SUPPLIES - HS FCS		1VPF-QRYH-HNG	09/03/26	09/25/26	\$26.59	6		P	09/25/26
		SUPPLIES - HS FCS		1QG3-LQLF-D1M	09/08/26	09/25/26	\$33.14	6		P	09/25/26
						Total for Vendor 005233	\$59.73				
007303	SYSCO PITTSBURGH LLC	SUPPLIES - HS FCS	26000075	499094409	09/02/26	09/25/26	\$1,412.33	6		P	09/25/26
25290	WASHINGTON SHOP N SAVE	SUPPLIES - HS FCS	26000072	3689	09/17/26	09/25/26	\$371.87	6		P	09/25/26
						Total for 610	\$1,843.93				

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1341	Home Economics Ed (useful)										
Total for 1341							\$1,843.93				
1350	Industrial Arts Education										
610	General Supplies										
005233	AMAZON.COM	SUPPLIES - MS IT		196H-V4JP-6WR4	07/13/26	09/25/26	\$2,846.96	6		P	09/25/26
		SUPPLIES - MS IT		1VHF-FJCK-741J	07/13/26	09/25/26	\$3,171.36	6		P	09/25/26
		SUPPLIES - MS IT		1PG4-NPV1-QRP	07/25/26	09/25/26	\$631.27	6		P	09/25/26
		SUPPLIES - MS IT		1MTY-C9V6-YRQ	07/18/26	09/25/26	\$132.31	6		P	09/25/26
		SUPPLIES - MS IT		1L7H-L4R3-GGLP	07/18/26	09/25/26	\$723.30	6		P	09/25/26
		SUPPLIES - MS IT		1KNH-TPXN-CC6	07/18/26	09/25/26	\$5,033.58	6		P	09/25/26
		SUPPLIES - MS IT		1JHH-DT6L-4RL4	07/18/26	09/25/26	\$433.66	6		P	09/25/26
		SUPPLIES - MS IT		1D4R-L6NM-1J9T	07/25/26	09/25/26	\$760.39	6		P	09/25/26
		SUPPLIES - MS IT		1JCT-K3VM-LGC	09/15/26	09/25/26	\$346.11	6		P	09/25/26
		CREDIT MEMO 1RP1-9637-CPRG		196H-V4JP-6WR4	07/13/26	09/25/26	\$-129.10	6		P	09/25/26
		CREDIT MEMO 11Y-M3RK-LK33		196H-V4JP-6WR4	07/13/26	09/25/26	\$-51.64	6		P	09/25/26
		CREDIT MEMO 174W-4JGP-YMWH		196H-V4JP-6WR4	07/13/26	09/25/26	\$-77.46	6		P	09/25/26
		CREDIT MEMO 1TD3-6DXK-J1R9		196H-V4JP-6WR4	07/13/26	09/25/26	\$-129.10	6		P	09/25/26
		CREDIT MEMO 17X3-CCX9-YK99		196H-V4JP-6WR4	07/13/26	09/25/26	\$-115.99	6		P	09/25/26
		CREDIT MEMO 1PFQ-QF4N-1446		196H-V4JP-6WR4	07/13/26	09/25/26	\$-57.20	6		P	09/25/26
		CREDIT MEMO 1YRQ-VX9W-DJ7K		196H-V4JP-6WR4	07/13/26	09/25/26	\$-317.88	6		P	09/25/26
		CREDIT MEMO 1X44-H7PP-GY7R		196H-V4JP-6WR4	07/13/26	09/25/26	\$-155.00	6		P	09/25/26
		SUPPLIES - MS IT		1F19-4DTG-LKDT	08/31/26	09/25/26	\$505.51	6		P	09/25/26
		CRDIT MEMO 16T7-P9J9-MTHL		1F19-4DTG-LKDT	08/31/26	09/25/26	\$-115.90	6		P	09/25/26
		CREDIT MEMO 1DGT-J1LR-CGWQ		1F19-4DTG-LKDT	08/31/26	09/25/26	\$-26.97	6		P	09/25/26
		CREDIT MEMO 1GVP-PGQF-CFYX		1F19-4DTG-LKDT	08/31/26	09/25/26	\$-242.73	6		P	09/25/26
		SUPPLIES - MS IT		16119NCL-GVHG	07/20/26	09/25/26	\$74.70	6		P	09/25/26
		SUPPLIES - HS IT		1FXN-KWPY-H6P	09/02/26	09/25/26	\$76.66	6		P	09/25/26
		SUPPLIES - HS IT		1KND-LPHD-LWN	08/23/26	09/25/26	\$249.98	6		P	09/25/26
		SUPPLIES - HS IT		1XCH-VXD1-CDV	07/26/26	09/25/26	\$855.16	6		P	09/25/26
		SUPPLIES - HS IT		1X4W-YFVR-4X19	07/13/26	09/25/26	\$1,544.28	6		P	09/25/26
		SUPPLIES - HS IT		1C3G-3NP-TL7N	07/06/26	09/25/26	\$12.34	6		P	09/25/26
		SUPPLIES - HS IT		1CNC-4G1L-9CTV	09/08/26	09/25/26	\$77.19	6		P	09/25/26

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1350	Industrial Arts Education										
005233		CREDIT MEMO 1LTR-Y94W-6GDP		1X4W-YFVR-4X19	07/13/26	09/25/26	\$-84.95	6		P	09/25/26
		SUPPLIES - HS IT		1GCX-NVQQ-CH	08/19/26	09/25/26	\$13.39	6		P	09/25/26
		SUPPLIES - HS IT		1X6G-H3N4-CGX	09/14/26	09/25/26	\$259.90	6		P	09/25/26
				Total for Vendor 005233			\$16,244.13				
006258	J. FREEMAN, INC	SUPPLIES - HS IT	26000450	46139	09/09/26	09/25/26	\$1,454.24	6		P	09/25/26
21100	PITSCO EDUCATION, LLC	SUPPLIES - HS IT	26000473	26-000015565	09/08/26	09/25/26	\$744.54	6		P	09/25/26
001855	TORMACH INC.	SUPPLIES - HS IT	26000451	106204	09/07/26	09/25/26	\$160.36	6		P	09/25/26
					Total for 610		\$18,603.27				
					Total for 1350		\$18,603.27				
2122	Counseling Services										
330	Other Professional Svcs										
005209	ASSOCIATES IN COUNSELING &	COUNSELING SVCS - PCCD GRANT		09032026	09/03/26	09/25/26	\$60.93	6	N	P	09/25/26
		COUNSELING SVCS - PCCD GRANT		09032026	09/03/26	09/25/26	\$60.94	6	N	P	09/25/26
		COUNSELING SVCS - PCCD GRANT		09032026	09/03/26	09/25/26	\$40.62	6	N	P	09/25/26
		COUNSELING SVCS - PCCD GRANT		09032026	09/03/26	09/25/26	\$548.44	6	N	P	09/25/26
				Total for Vendor 005209			\$710.93				
					Total for 330		\$710.93				
610	General Supplies										
005233	AMAZON.COM	SUPPLIES - NORTH GUIDANCE		1DVR-FK36-1MM	09/02/26	09/25/26	\$31.34	6		P	09/25/26
001676	ODP BUSINESS SOLUTIONS, LLC	SUPPLIES - HS GUIDANCE	26000010	480223208001	09/01/26	09/25/26	\$54.20	6		P	09/25/26
		SUPPLIES - HS GUIDANCE	26000010	47082364001	06/03/26	09/25/26	\$44.11	6		P	09/25/26
				Total for Vendor 001676			\$98.31				
					Total for 610		\$129.65				
					Total for 2122		\$840.58				
2141	Supervision Of Psychol Svcs										

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2141	Supervision Of Psychol Svcs									
610	General Supplies									
005233	AMAZON.COM		1PH3-363V-QVNR	09/14/26	09/25/26	\$78.83	6		P	09/25/26
004480	PEARSON CLINICAL ASSESSMENT	26000440	32207522	08/18/26	09/25/26	\$400.00	6		P	09/25/26
					Total for 610	\$478.83				
					Total for 2141	\$478.83				
2250	School Library Services									
610	General Supplies									
20069	DEMCO INC	26000217	7842473	08/17/26	09/25/26	\$914.10	6		P	09/25/26
					Total for 610	\$914.10				
					Total for 2250	\$914.10				
2260	Instruc & Curriculum Dev Svcs									
650	Supplies and Fees - Technology									
006559	UNIVERSITY OF OREGON		INV00084976	09/01/26	09/25/26	\$2,000.00	6		P	09/25/26
	SWIS ANNUAL LICENSE - SPECIAL ED									
					Total for 650	\$2,000.00				
					Total for 2260	\$2,000.00				
2271	Instruc. Staff Dev (certified									
240	Tuition Reimbursement									
008274	MADELINE DEBOER		DEBOER 9/23/202	09/23/26	09/25/26	\$2,500.00	6		P	09/25/26
					Total for 240	\$2,500.00				
580	Travel									
002734	ANGELO'S RESTAURANT		9/16/2026	09/16/26	09/25/26	\$166.67	6		P	09/25/26
			9/16/2026	09/16/26	09/25/26	\$166.67	6		P	09/25/26
			9/16/2026	09/16/26	09/25/26	\$166.66	6		P	09/25/26
					Total for Vendor 002734	\$500.00				

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2380	Office Of The Principal Svcs										
	610	General Supplies									
005233		SUPPLIES - EAST OFFICE		1GWC-TMRH-CC	07/07/26	09/25/26	\$50.09	6		P	09/25/26
		SUPPLIES - EAST OFFICE		1H47-GM7Y-C4P	07/07/26	09/25/26	\$34.40	6		P	09/25/26
		SUPPLIES - HS OFFICE		1WGJ-76C1-GVY	09/02/26	09/25/26	\$21.01	6		P	09/25/26
				Total for Vendor 005233			\$105.50				
				Total for 610			\$105.50				
	650	Supplies and Fees - Technology									
004062	EDMENTUM INC	PORGRAM LICENSES - MS	26000558	INV32675245	08/20/26	09/25/26	\$4,399.25	6		P	09/25/26
		PORGRAM LICENSES - HS	26000558	INV32675245	08/20/26	09/25/26	\$4,399.25	6		P	09/25/26
				Total for Vendor 004062			\$8,798.50				
				Total for 650			\$8,798.50				
				Total for 2380			\$8,904.00				
2440	Nursing Services										
	610	General Supplies									
005233	AMAZON.COM	SUPPLIES - SOUTH NURSE		1F6X-6KD1-MK93	09/08/26	09/25/26	\$29.99	6		P	09/25/26
		SUPPLIES - MS NURSE		1T9K-KKXG-7YGJ	09/09/26	09/25/26	\$77.94	6		P	09/25/26
				Total for Vendor 005233			\$107.93				
				Total for 610			\$107.93				
				Total for 2440			\$107.93				
2540	Print,publish,& Duplicate Svcs										
	448	Lease / Rental Of Hardware And									
002340	COMDOC, INC	COPIER LEASE - SEPTEMBER	26000024	42711347	09/11/26	09/25/26	\$9,101.37	6		P	09/25/26
				Total for 448			\$9,101.37				
	610	General Supplies									
		COPIER SUPPLIES - HS		IN7395318	08/31/26	09/25/26	\$372.99	6		P	09/25/26
		COPIER SUPPLIES - MS		IN7361265	08/04/26	09/25/26	\$426.00	6		P	09/25/26
				Total for Vendor 002340			\$798.99				
001676	ODP BUSINESS SOLUTIONS, LLC	COPY PAPER - EAST	26000002	472406588001	07/20/26	09/25/26	\$446.70	6		P	09/25/26
		COPY PAPER - NORTH	26000002	478103796001	08/12/26	09/25/26	\$893.39	6		P	09/25/26
		COPY PAPER - EAST	26000002	480092793001	08/27/26	09/25/26	\$1,003.89	6		P	09/25/26
		COPY PAPER - EAST	26000002	471602199001	07/05/26	09/25/26	\$90.70	6		P	09/25/26

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2540	Print,publish,& Duplicate Svcs										
001676		COPY PAPER - WEST	26000002	481745529001	09/03/26	09/25/26	\$99.49	6		P	09/25/26
		COPY PAPER - WEST	26000002	481742539001	09/08/26	09/25/26	\$893.39	6		P	09/25/26
		COPY PAPER - HS	26000002	479641769001	09/14/26	09/25/26	\$1,799.60	6		P	09/25/26
Total for Vendor 001676							\$5,227.16				
Total for 610							\$6,026.15				
Total for 2540							\$15,127.52				
2590	Other Support Svcs-business										
532	Postage										
22660	FEDEX	SHIPPING FEES		9-470-76481	09/21/26	09/25/26	\$58.92	6		P	09/25/26
Total for 532							\$58.92				
Total for 2590							\$58.92				
2620	Operation Of Buildings Svcs										
390	Other Purch Prof & Tech Svcs										
002743	HORIZON INFORMATION SERVICES, INC	SVCS - MAINT	26000444	26632	09/02/26	09/25/26	\$7,960.00	6		P	09/25/26
Total for 390							\$7,960.00				
422	Electricity										
002875	WEST PENN POWER	HS FLASHING LIGHT		100091216026 09/	09/11/26	09/23/26	\$14.28	6		P	09/25/26
		HS CONCESSION		100091099737 09/	09/09/26	09/23/26	\$12.51	6		P	09/25/26
		WEST		100091319416 09/	09/09/26	09/23/26	\$7,339.57	6		P	09/25/26
		NORTH		100096900467 09/	09/15/26	09/23/26	\$8,883.81	6		P	09/25/26
		MS/IS		100093997862 09/	09/02/26	09/23/26	\$38,620.79	6		P	09/28/26
		HS PRACTICE FIELD		100108707728 09/	09/09/26	09/23/26	\$16.62	6		P	09/25/26
		HS FLASHING LIGHT		100091216257 09/	09/11/26	09/23/26	\$14.28	6		P	09/25/26
Total for Vendor 002875							\$54,901.86				
Total for 422							\$54,901.86				
424	Water/sewage										
20254	PENNSYLVANIA-AMERICAN WATER COMPANY	WEST		102421003613245	09/09/26	09/23/26	\$853.28	6		P	09/25/26
		IS/MS		102421003613456	09/09/26	09/23/26	\$4,579.32	6		P	09/25/26
Total for Vendor 20254							\$5,432.60				

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2620	Operation Of Buildings Svcs										
Total for 424							\$5,432.60				
431	Rep/maint Services Of Bldg										
20015	AMERICAN GLASS & MIRROR COMPANY	REPAIR SVCS - MAINT	26000102	23427	09/09/26	09/25/26	\$825.00	6		P	09/25/26
21061	COMBUSTION SERVICE & EQUIPMENT CO	SERVICE CALL - MAINT		104856	08/31/26	09/25/26	\$529.92	6		P	09/25/26
001023	COOPER ELECTRIC SERVICES, INC	PARKING LOT LIGHTING REPAIRS		13967	08/26/26	09/25/26	\$1,520.00	6		P	09/25/26
		PARKING LOT LIGHTING REPAIRS		13952	08/13/26	09/25/26	\$1,645.00	6		P	09/25/26
		PARKING LOT LIGHTING REPAIRS		13950	08/18/26	09/25/26	\$1,531.88	6		P	09/25/26
		PARKING LOT LIGHTING REPAIRS		13960	08/18/26	09/25/26	\$8,451.46	6		P	09/25/26
		PARKING LOT LIGHTING REPAIRS		13964	08/19/26	09/25/26	\$5,775.46	6		P	09/25/26
Total for Vendor 001023							\$18,923.80				
003967	INDUSTRIAL COMMERCIAL ELEVATOR	CONTRACT MAINT - EAST	26000126	2588	08/29/26	09/25/26	\$133.00	6		P	09/25/26
		MAINT SVCS - EAST ELEVATO	26000405	2679	09/03/26	09/25/26	\$1,482.00	6		P	09/25/26
Total for Vendor 003967							\$1,615.00				
21230	MCKEAN PLUMBING HEATING & SUPPLY CO	SERVICE CALL - HS	26000135	51265	09/08/26	09/25/26	\$779.95	6		P	09/25/26
		SERVICE CALL - MAINT	26000135	51417	09/16/26	09/25/26	\$289.95	6		P	09/25/26
Total for Vendor 21230							\$1,069.90				
25191	SIEMENS INDUSTRY INC	SERVICE CALL - MS	26000147	5332542389	09/17/26	09/25/26	\$701.09	6		P	09/25/26
		SERVICE CALL - HS	26000147	5332559090	08/26/26	09/25/26	\$182.89	6		P	09/25/26
		SERVICE CALL - HS	26000147	5332585347	09/10/26	09/25/26	\$1,490.00	6		P	09/25/26
Total for Vendor 25191							\$2,373.98				
008095	VERTICAL TRANSPORTATION INSPECTIONS	ELEVATOR INSPECTIONS	26000562	6750	06/19/26	09/25/26	\$696.00	6		P	09/25/26
Total for 431							\$26,033.60				
432	Rep/maint Services Of Equip										
007049	DAVIS-ULMER SPRINKLER CO,	SERVICE CALL - MAINT	26000345	5200018755	07/16/26	09/25/26	\$2,949.24	6		P	09/25/26

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2620	Operation Of Buildings Svcs										
007049	INC.										
28136	MAFFEI STRAYER FURNISHINGS INC	BUILDING REPAIRS	26000523	26128	09/09/26	09/25/26	\$3,277.00	6		P	09/25/26
Total for 432							\$6,226.24				
490	Other Purchased Property Svcs										
005203	ALLEGHENY RECORDS DESTRUCTION	MOBILE SHREDDING	26000560	B86742	09/18/26	09/25/26	\$727.00	6		P	09/25/26
		MOBILE SHREDDING	26000560	B86694	09/18/26	09/25/26	\$1,141.00	6		P	09/25/26
Total for Vendor 005203							\$1,868.00				
21195	B AND R POOLS AND SWIM SHOPS	POOL WATER TESTING - MS	26000105	L103962	09/04/26	09/25/26	\$76.00	6		P	09/25/26
005089	CLEAN HARBORS ENVIRONMENTAL SERVICE INC	CHEMICAL WASTE DISPOSAL	26000420	1006166064	08/24/26	09/25/26	\$8,313.91	6		P	09/25/26
008238	DELVAL EQUIPMENT	BOILER INSPECTIONS	26000272	INV026549	09/04/26	09/25/26	\$1,850.00	6		P	09/25/26
26037	ENSPEC ENVIRONMENTAL CONSULTING,LLC	WATER TESTING		26093	09/16/26	09/25/26	\$780.00	6	N	P	09/25/26
003989	ROCKWELL & SONS PEST CONTROL	SEPT MAINT - NORTH	26000145	INV3871	09/17/26	09/25/26	\$85.00	6	N	P	09/25/26
		SEPT MAINT - EAST	26000145	INV3848	09/09/26	09/25/26	\$85.00	6	N	P	09/25/26
		SEPT MAINT - IS	26000145	INV3874	09/21/26	09/25/26	\$90.00	6	N	P	09/25/26
		SEPT MAINT - MS	26000145	INV3875	09/21/26	09/25/26	\$90.00	6	N	P	09/25/26
		SERVICE CALL - HS	26000145	INV3858	09/10/26	09/25/26	\$160.00	6	N	P	09/25/26
		SPET MAINT - HS	26000145	INV3870	09/17/26	09/25/26	\$95.00	6	N	P	09/25/26
Total for Vendor 003989							\$605.00				
Total for 490							\$13,492.91				
522	Automotive Liability Insurance										
005492	UTICA NATIONAL INSURANCE GROUP	ENDORSEMENT #4970688		200595824 9/11/2	09/11/26	09/25/26	\$177.00	6		P	09/25/26

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2620	Operation Of Buildings Svcs										
Total for 522							\$177.00				
610	General Supplies										
005233	AMAZON.COM	SUPPLIES - MAINT		1QG3-LQLF-GHX	09/08/26	09/25/26	\$36.08	6		P	09/25/26
		SUPPLIES - MAINT		1V9V-3J13-6C7K	09/08/26	09/25/26	\$647.34	6		P	09/25/26
		SUPPLIES - MAINT		17H9-9CHK-QJLR	09/11/26	09/25/26	\$25.47	6		P	09/25/26
		SUPPLIES - MAINT		17KV-L379-PC1N	09/14/26	09/25/26	\$110.36	6		P	09/25/26
		SUPPLIES - MAINT		1XHT-JVTW-QG3	09/11/26	09/25/26	\$9.99	6		P	09/25/26
		SUPPLIES - MAINT		1JCF-HDYK-DPG	09/14/26	09/25/26	\$91.12	6		P	09/25/26
Total for Vendor 005233							\$920.36				
23545	AMERICAN BATTERY INC	SUPPLIES - MAINT	26000101	93436	09/16/26	09/25/26	\$636.00	6		P	09/25/26
50874	BUSY BEAVER BUILDING CENTERS	SUPPLIES - MAINT	26000111	13019/19	09/10/26	09/25/26	\$100.58	6		P	09/25/26
		SUPPLIES - MAINT	26000111	12985/19	08/31/26	09/25/26	\$17.09	6		P	09/25/26
		SUPPLIES - MAINT	26000111	13017/19	09/10/26	09/25/26	\$20.41	6		P	09/25/26
		SUPPLIES - MAINT	26000111	13027/19	09/10/26	09/25/26	\$54.10	6		P	09/25/26
Total for Vendor 50874							\$192.18				
006174	BATTERIES + BULBS	SUPPLIES - MAINT	26000106	P94743534	09/14/26	09/25/26	\$189.50	6		P	09/25/26
27595	CHIPPS LOCKSMITH SERVICE	SUPPLIES - MAINT	26000114	3680	09/14/26	09/25/26	\$4.72	6		P	09/25/26
		SUPPLIES - MAINT	26000114	3690	09/16/26	09/25/26	\$28.32	6		P	09/25/26
Total for Vendor 27595							\$33.04				
20083	FAMOUS SUPPLY	SUPPLIES - MAINT	26000120	S023675756.001	09/10/26	09/25/26	\$79.97	6		P	09/25/26
		SUPPLIES - MAINT	26000120	S023722852.001	09/18/26	09/25/26	\$27.44	6		P	09/25/26
		SUPPLIES - MAINT	26000120	S023711143.001	09/22/26	09/25/26	\$640.55	6		P	09/25/26
		SUPPLIES - MAINT	26000120	S023736032.001	09/22/26	09/25/26	\$45.53	6		P	09/25/26
Total for Vendor 20083							\$793.49				
001372	GRIZZLY INDUSTRIAL INC	SUPPLIES - MAINT	26000538	12471443-01	09/17/26	09/25/26	\$724.50	6		P	09/25/26
007686	HARBOR FREIGHT TOOLS USA INC	SUPPLIES - MAINT		826467	09/09/26	09/25/26	\$71.98	6		P	09/25/26
		SUPPLIES - MAINT		826701	09/10/26	09/25/26	\$38.97	6		P	09/25/26
Total for Vendor 007686							\$110.95				
007899	HIGHWAY SUPPLY, LLC	SUPPLIES - MAINT	26000124	1924	03/25/26	09/25/26	\$90.00	6		P	09/25/26
		SUPPLIES - MAINT	26000124	1927	03/26/26	09/25/26	\$570.00	6		P	09/25/26

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2620	Operation Of Buildings Svcs										
Total for Vendor 007899							\$660.00				
006507	LAUTTAMUS COMMUNICATIONS/SEC.	MONTHLY AGREEMENT - SEPT	26000132	26-01551	10/01/26	09/25/26	\$690.00	6		P	09/25/26
26624	LOWE'S CREDIT SERVICES	SUPPLIES - MAINT	26000133	926465 -RGWEU	08/31/26	09/25/26	\$74.27	6		P	09/25/26
		SUPPLIES - MAINT	26000133	982838 -RIFFJP	09/10/26	09/25/26	\$201.80	6		P	09/25/26
		SUPPLIES - MAINT	26000133	923414 -RGWEU	08/31/26	09/25/26	\$569.05	6		P	09/25/26
		SUPPLIES - MAINT	26000133	985869 -RHAMRL	09/01/26	09/25/26	\$10.95	6		P	09/25/26
		SUPPLIES - MAINT	26000133	949433 -RHOZUK	09/04/26	09/25/26	\$65.13	6		P	09/25/26
		SUPPLIES - MAINT	26000133	945069 -RHWLTT	09/08/26	09/25/26	\$405.45	6		P	09/25/26
		SUPPLIES - MAINT	26000133	953083 -RIYGTT	09/16/26	09/25/26	\$42.79	6		P	09/25/26
		SUPPLIES - SPECIAL ED	26000133	969449 -RJCSGY	09/17/26	09/25/26	\$164.22	6		P	09/25/26
Total for Vendor 26624							\$1,533.66				
000526	THE HITE COMPANY	SUPPLIES - MAINT	26000125	36543215	09/09/26	09/25/26	\$495.00	6		P	09/25/26
		SUPPLIES - MAINT	26000125	36537146	09/08/26	09/25/26	\$125.00	6		P	09/25/26
		SUPPLIES - MAINT	26000125	36537095	09/08/26	09/25/26	\$630.50	6		P	09/25/26
		SUPPLIES - MAINT	26000125	36531486	09/04/26	09/25/26	\$469.80	6		P	09/25/26
		SUPPLIES - MAINT	26000125	36558484	09/14/26	09/25/26	\$1,250.57	6		P	09/25/26
		SUPPLIES - MAINT	26000125	3691904	09/22/26	09/25/26	\$30.32	6		P	09/25/26
		SUPPLIES - MAINT	26000125	36590313	09/21/26	09/25/26	\$147.63	6		P	09/25/26
Total for Vendor 000526							\$3,148.82				
006236	NOVUM DESIGNS	WALL GRAPHICS - EAST		INV-40406	08/11/26	09/25/26	\$2,330.58	6		P	09/25/26
000815	R. E. MICHEL	SUPPLIES - MAINT	26000144	320235714	09/03/26	09/25/26	\$148.22	6		P	09/25/26
		SUPPLIES - MAINT	26000144	320318883	09/11/26	09/25/26	\$26.32	6		P	09/25/26
Total for Vendor 000815							\$174.54				
005433	SCHAEDLER YESCO	SUPPLIES - MAINT	26000439	S8517343.001	09/08/26	09/25/26	\$200.36	6		P	09/25/26
001839	SHIFFLER EQUIPMENT	SUPPLIES - MAINT		10044387-00	08/12/26	09/25/26	\$25.04	6		P	09/25/26
001265	TOBEY-KARG SERVICE AGENCY, INC	SUPPLIES - MAINT	26000151	I23200	09/15/26	09/25/26	\$125.00	6		P	09/25/26
27429	TRANE U.S. INC	SUPPLIES - MAINT	26000153	22674391	09/14/26	09/25/26	\$883.00	6		P	09/25/26

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2620	Operation Of Buildings Svcs										
							Total for 610	\$13,371.02			
621	Natural Gas										
27809	COLUMBIA GAS	SOUTH		3438 09/10/26	09/10/26	09/23/26	\$2,045.92	6		P	09/25/26
		WEST		3438 09/10/26	09/10/26	09/23/26	\$2,428.87	6		P	09/25/26
		NORTH		3438 09/10/26	09/10/26	09/23/26	\$2,687.12	6		P	09/25/26
		EAST		3438 09/10/26	09/10/26	09/23/26	\$2,716.59	6		P	09/25/26
		IS/MS		3438 09/10/26	09/10/26	09/23/26	\$9,123.18	6		P	09/25/26
		HS		3438 09/10/26	09/10/26	09/23/26	\$4,835.39	6		P	09/25/26
							Total for Vendor 27809	\$23,837.07			
004698	DIRECT ENERGY BUSINESS	SOUTH		HS65644744	09/18/26	09/25/26	\$643.26	6		P	09/25/26
		WEST		HS65644740	09/18/26	09/25/26	\$767.88	6		P	09/25/26
		NORTH		HS65644743	09/18/26	09/25/26	\$994.75	6		P	09/25/26
		EAST		HS65644742	09/18/26	09/25/26	\$1,007.04	6		P	09/25/26
		IS/MS		HS65644739	09/18/26	09/25/26	\$3,432.84	6		P	09/25/26
		HS		HS65644741	09/18/26	09/25/26	\$1,495.69	6		P	09/25/26
							Total for Vendor 004698	\$8,341.46			
							Total for 621	\$32,178.53			
752	Capital Equipment - Original A										
001265	TOBEY-KARG SERVICE AGENCY, INC	EQUIP - MAINT	26000457	I23098	08/31/26	09/25/26	\$2,780.00	6		P	09/25/26
24344	UNITED REFRIGERATION INC	EQUIP - MAINT		211477840-00	09/11/26	09/25/26	\$2,055.73	6		P	09/25/26
							Total for 752	\$4,835.73			
							Total for 2620	\$164,609.49			
2630	Care & Upkeep Of Grounds Svcs										
610	General Supplies										
21948	H & R SIGNS	SUPPLIES - MAINT		09162026	09/16/26	09/25/26	\$560.00	6		P	09/25/26
							Total for 610	\$560.00			
							Total for 2630	\$560.00			
2650	Vehicle Operation & Maint Svcs										
433	Rep/maint Services Of Vehicles										

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2650	Vehicle Operation & Maint Svcs										
005743	MATT FETCKO AUTO BODY	AUTO INSURANCE DEDUCTIBLE		26004-20	09/21/26	09/25/26	\$1,000.00	6	N	P	09/25/26
007995	WASHINGTON CHEVROLET	VEHIVCLE REPAIRS - MAINT		07824	09/03/26	09/25/26	\$1,385.21	6		P	09/25/26
						Total for 433	\$2,385.21				
610	General Supplies										
001804	ADVANCE AUTO PARTS	SUPPLIES - MAINT	26000438	1206626123254	09/18/26	09/25/26	\$13.16	6		P	09/25/26
20355	MURPHY FAMILY INC	SUPPLIES - MAINT	26000137	WCT129230	09/21/26	09/25/26	\$154.92	6		P	09/25/26
						Total for 610	\$168.08				
626	Gasoline										
20053	COEN OIL COMPANY	GAS - MAINT	26000115	202609-15161	09/01/26	09/25/26	\$1,121.38	6		P	09/25/26
27271	STUCK ENTERPRISES	GAS - MAINT		08312026	08/31/26	09/25/26	\$275.00	6		P	09/25/26
25573	UNITED REFINING COMPANY	GAS - MAINT	26000156	09012026	09/01/26	09/25/26	\$166.59	6		P	09/25/26
						Total for 626	\$1,562.97				
627	Diesel Fuel										
20053	COEN OIL COMPANY	GAS - DIESEL	26000115	202609-15161	09/01/26	09/25/26	\$238.28	6		P	09/25/26
						Total for 627	\$238.28				
						Total for 2650	\$4,354.54				
2660	Security Services										
330	Other Professional Svcs										
007902	CARRIAGE HILL KENNEL	SVCS - K-9		36306	09/06/26	09/25/26	\$300.00	6		P	09/25/26
001403	SENTINEL SECURITY & INVESTIGATIONS, INC	TRUANCY SERVICES		204805	09/21/26	09/25/26	\$1,471.30	6		P	09/25/26

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2660	Security Services									
					Total for 330	\$1,771.30				
432	Rep/maint Services Of Equip									
002543	BEARD'S AUTO CENTER		47454	08/26/26	09/25/26	\$693.60	6	N	P	09/25/26
					Total for 432	\$693.60				
610	General Supplies									
005233	AMAZON.COM		1NV4-GMN9-1NH	08/25/26	09/25/26	\$160.91	6		P	09/25/26
			1V4Q-4CQR-DL1L	08/27/26	09/25/26	\$225.97	6		P	09/25/26
			1PPR-C91R-3LJ9	09/17/26	09/25/26	\$109.29	6		P	09/25/26
					Total for Vendor 005233	\$496.17				
007761	PATTY WACK APPAREL		0123	09/10/26	09/25/26	\$54.00	6		P	09/25/26
					Total for 610	\$550.17				
626	Gasoline									
20053	COEN OIL COMPANY	26000115	202609-15161	09/01/26	09/25/26	\$259.61	6		P	09/25/26
					Total for 626	\$259.61				
752	Capital Equipment - Original A									
008257	CAMRISE LLC	26000441	8402496	08/05/26	09/25/26	\$1,387.00	6		P	09/25/26
					Total for 752	\$1,387.00				
					Total for 2660	\$4,661.68				
2711	Supv of Student Transportation									
610	General Supplies									
001676	ODP BUSINESS SOLUTIONS, LLC	26000006	481600512001	09/08/26	09/25/26	\$57.56	6		P	09/25/26
					Total for 610	\$57.56				
					Total for 2711	\$57.56				
2720	Vehicle Operation Services									
513	Contracted Carriers									
007551	ALLEGHENY MEDICAL		TRINMP08 2026	08/31/26	09/25/26	\$4,585.00	6		P	09/25/26

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2720	Vehicle Operation Services										
007551	TRANSPORT INC										
		AUGUST TRANSPORTATION		TRINGR06 2026	08/31/26	09/25/26	\$3,145.00	6		P	09/25/26
		AUGUST TRANSPORTATION		TRPR08	08/31/26	09/25/26	\$1,828.00	6		P	09/25/26
				Total for Vendor 007551			\$9,558.00				
006317	FIRST STUDENT INC.	AUGUST ALT TRANSPORTATION SVCS		FA26-00006358	09/15/26	09/25/26	\$1,801.50	6		P	09/25/26
001201	GUTTMAN ENERGY INC	GAS 9/7-9/13 SCHWEINEBRATEN		F71124073	09/13/26	09/25/26	\$328.46	6		P	09/25/26
		GAS GG&C 9/7-9/13		F71127141	09/13/26	09/25/26	\$282.86	6		P	09/25/26
		GAS 9/14-9/20 SCHWEINEBRATEN		F71151221	09/20/26	09/25/26	\$540.45	6		P	09/25/26
		GAS 9/14-9/20 GG&C		F71154289	09/20/26	09/25/26	\$527.21	6		P	09/25/26
				Total for Vendor 001201			\$1,678.98				
005070	MLAKER TRANSPORTATION INC	SPEC ED/VARIOUS RUNS - JULY		4942	09/10/26	09/25/26	\$18,214.00	6		P	09/25/26
003805	PETROLEUM TRADERS CORPORATION	DIESEL - SCHWEIN		2220233	09/15/26	09/25/26	\$4,679.01	6		P	09/25/26
25573	UNITED REFINING COMPANY	FED EXCISE TEX CREDIT		09012026	09/01/26	09/25/26	\$-7.01	6		P	09/25/26
		PA OFT TAX CREDIT		09012026	09/01/26	09/25/26	\$-22.06	6		P	09/25/26
				Total for Vendor 25573			\$-29.07				
				Total for 513			\$35,902.42				
				Total for 2720			\$35,902.42				
2740	Vehicle Servicing & Maint Svcs										
626	Gasoline										
20053	COEN OIL COMPANY	GAS - TRANS	26000115	202609-15161	09/01/26	09/25/26	\$66.51	6		P	09/25/26
				Total for 626			\$66.51				
				Total for 2740			\$66.51				
2841	Supv Of Data Processing Svcs										
340	Technical Services										
003019	HARRIS SCHOOL SOLUTIONS	NEW SIS IMPLEMENTATION	26000489	OHSXT0000297	09/21/26	09/25/26	\$2,500.00	6		P	09/25/26

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2841	Supv Of Data Processing Svcs										
Total for 340							\$2,500.00				
432	Rep/maint Services Of Equip										
000442	DQE COMMUNICATIONS, LLC	SOUTH		CI109926	09/11/26	09/25/26	\$125.00	6		P	09/25/26
		WEST		CI109926	09/11/26	09/25/26	\$125.00	6		P	09/25/26
		NORTH		CI109926	09/11/26	09/25/26	\$125.00	6		P	09/25/26
		EAST		CI109926	09/11/26	09/25/26	\$125.00	6		P	09/25/26
		IS/MS		CI109926	09/11/26	09/25/26	\$125.00	6		P	09/25/26
		HS		CI109926	09/11/26	09/25/26	\$1,200.00	6		P	09/25/26
Total for Vendor 000442							\$1,825.00				
Total for 432							\$1,825.00				
538	Transport / Telecommunication										
007072	AT&T MOBILITY	HOT SPOTS - TECH		287302020623X0	09/08/26	09/23/26	\$527.88	6		P	09/25/26
20560	VERIZON	SOUTH		257-041-456-0001	08/31/26	09/23/26	\$305.96	6		P	09/25/26
		WEST		257-041-456-0001	08/31/26	09/23/26	\$53.07	6		P	09/25/26
		WEST		257-041-456-0001	08/31/26	09/23/26	\$306.35	6		P	09/25/26
		NORTH		257-041-456-0001	08/31/26	09/23/26	\$260.68	6		P	09/25/26
		EAST		257-041-456-0001	08/31/26	09/23/26	\$51.77	6		P	09/25/26
		IS		257-041-456-0001	08/31/26	09/23/26	\$206.98	6		P	09/25/26
		MS		257-041-456-0001	08/31/26	09/23/26	\$263.32	6		P	09/25/26
		MS		257-041-456-0001	08/31/26	09/23/26	\$157.44	6		P	09/25/26
		MS		257-041-456-0001	08/31/26	09/23/26	\$51.77	6		P	09/25/26
		HS		257-041-456-0001	08/31/26	09/23/26	\$266.41	6		P	09/25/26
Total for Vendor 20560							\$1,923.75				
001238	VERIZON WIRELESS	DISTRICT CELL PHONES		6152674149	09/04/26	09/23/26	\$346.18	6		P	09/25/26
Total for 538							\$2,797.81				
610	General Supplies										
005233	AMAZON.COM	SUPPLIES - TECH		1VT3-JLG9-G9RM	09/10/26	09/25/26	\$14.39	6		P	09/25/26
		SUPPLIES - TECH		1C19-PGMH-JML	09/13/26	09/25/26	\$290.66	6		P	09/25/26
Total for Vendor 005233							\$305.05				
Total for 610							\$305.05				

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2841	Supv Of Data Processing Svcs										
650	Supplies and Fees - Technology										
005831	EXPLORELEARNING	REFLEX SOFTWARE LICENSES	26000482	CI-00983038	09/10/26	09/25/26	\$11,862.00	6		P	09/25/26
006957	INSTRUCTURE INC	SOFTWARE CONVERSION	26000449	INV695528	08/28/26	09/25/26	\$4,375.00	6		P	09/25/26
Total for 650							\$16,237.00				
Total for 2841							\$23,664.86				
3210	Sch Spons Student Activities										
580	Travel										
21126	PHSSL	DISTRICT 2 MEMBERSHIP DUES	26000553	DISTRICT 4 DUE	09/16/26	09/25/26	\$80.00	6		P	09/25/26
Total for 580							\$80.00				
610	General Supplies										
005233	AMAZON.COM	SUPPLIES - HS MARCHING BAND		1HTY-6K3D-CTW	09/14/26	09/25/26	\$389.85	6		P	09/25/26
Total for 610							\$389.85				
Total for 3210							\$469.85				
3250	School Sponsored Athletics										
610	General Supplies										
005233		SUPPLIES - HS ATHLETICS		1YKY-9XCY-QLK9	09/11/26	09/25/26	\$9.49	6		P	09/25/26
004534	BEEGRAPHIX	SUPPLIES - MS SOCCER	26000551	51948	09/03/26	09/25/26	\$1,200.00	6		P	09/25/26
001604	BSN SPORTS	SUPPLIES - HS TENNIS		934544109	07/09/26	09/25/26	\$600.00	6		P	09/25/26
007669	FLEET FEET SPORTS DEVELOPMENT CO LLC	SUPPLIES - HS CROSS COUNTRY	26000575	INV260913	09/13/26	09/25/26	\$1,368.00	6		P	09/25/26
007956	JOHNSON-LAMBE	SUPPLIES - BOYS SOCCER		ABR0003483-BK1	07/21/26	09/25/26	\$2,659.00	6		P	09/25/26
		SUPPLIES - HS BOYS SOCCER	26000557	ABR003501-AG03	09/14/26	09/25/26	\$480.00	6		P	09/25/26

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3250	School Sponsored Athletics										
Total for Vendor 007956							\$3,139.00				
23396	MEDCO SUPPLY COMPANY	SUPPLIES - HS ATHLETICS	26000384	IN100447922	08/31/26	09/25/26	\$34.00	6		P	09/25/26
		SUPPLIES - HS ATHLETICS	26000384	IN100495014	09/11/26	09/25/26	\$26.16	6		P	09/25/26
		SUPPLIES - HS ATHLETICS	26000384	IN100407324	08/21/26	09/25/26	\$19.04	6		P	09/25/26
		SUPPLIES - HS ATHLETICS	26000384	IN100395466	08/19/26	09/25/26	\$25.78	6		P	09/25/26
		SUPPLIES - HS ATHLETICS	26000384	IN100378594	08/14/26	09/25/26	\$10,369.98	6		P	09/25/26
		SUPPLIES - HS ATHLETICS	26000483	IN100501620	09/14/26	09/25/26	\$300.00	6		P	09/25/26
		SUPPLIES - HS ATHLETICS	26000384	IN100497506	09/14/26	09/25/26	\$417.54	6		P	09/25/26
		SUPPLIES - HS ATHLETICS	26000384	IN100490505	09/10/26	09/25/26	\$91.05	6		P	09/25/26
Total for Vendor 23396							\$11,283.55				
Total for 610							\$17,600.04				
650	Supplies and Fees - Technology										
002836	ARBITERSPORTS, LLC	SUBSCRIPTION - HS ATHLETICS	26000546	INV86642	08/06/26	09/25/26	\$1,510.00	6		P	09/25/26
Total for 650							\$1,510.00				
Total for 3250							\$19,110.04				
3300	Community Services										
610	General Supplies										
007032	IMSE	SUPPLIES - PARENT INVOLVEMENT	26000522	248689	09/17/26	09/25/26	\$462.03	6		P	09/25/26
Total for 610							\$462.03				
Total for 3300							\$462.03				
Report Total							\$4,041,997.56				



WDAC

Washington Drug
& Alcohol Commission

90 West Chestnut Street, Suite 310T
Washington, PA 15301

Cheryl D. Andrews, Executive Director
Phone 724-223-1181 Fax 724-223-1187

This Letter of Agreement is between Washington Drug and Alcohol Commission, Inc. and the Trinity Area School District both parties agree to cooperate in providing services for the Student Assistance Program for the 2026-2027 Trinity Area School District year.

Washington Drug and Alcohol Commission, Inc. and Trinity Area School District agree that this Letter of Agreement shall be supplemented by, include reference to, and be governed by:

1. The provisions of the Public School Code of 1949, as amended, 24 P.S. section 15-1547
2. Any other statutory or regulatory provisions pertaining to the Student Assistance Program
3. The district's alcohol, tobacco and other drugs policy, suicide/mental health crisis policy, weapons policy, record release policy, and any other policy regarding the Student Assistance Program.
4. The policies of the Trinity Area School District relating to the confidentiality of education records, the Family Educational Rights and Privacy Act (FERPA) and any other laws governing the confidentiality of education records.

Washington Drug and Alcohol Commission, Inc. and Trinity Area School District agree that all records generated by the Student Assistance Program, relating to individual students, are confidential education records maintained and controlled by Trinity Area School District .

Washington Drug and Alcohol Commission, Inc. agrees to designate an **SAP Certified Prevention Specialist** to provide the following services as an ad hoc member of the Student Assistance Core Team.

1. Consultation, technical assistance, and education to core teams.
2. Attendance at two scheduled core team meetings per month for the purpose of referrals, case management, and follow up services.
3. Facilitation of educational programming to all students along with identified groups (four students or more) to students referred through the core team subject to limitation of staff availability; student participation in education groups shall be permitted only with parental permission. All programs require pre/post tests administration. Copies of pre/post tests are included with this agreement.
4. Assistance with faculty in-service within the limits of staff availability.
5. Provision of educational resources to Trinity Area School District personnel, students, families, and community as requested.

Trinity Area School District agrees to provide the following:

1. Appropriate space in the Trinity Area School District where services can be provided with safety and privacy.
2. Copies of the district's alcohol, tobacco, and other drug policy, suicide/mental health crisis policy, Trinity Area School District calendar, a schedule of special activities, and any other Trinity Area School District policies, which may Affect Student Assistance Program Services.
3. Family notification of the Student Assistance Program and the services to be provided in the Trinity Area School District as required in the record policy.
4. Release time as established by the core team for referral students to educational groups; Time of groups will be designed so that instructional time is not disrupted.
5. Contact with parent or guardian of identified students in order to explain referral, gather information, and obtain permission to involve students in the Student Assistance Program.
6. A designated contact person to ensure effective communications between the team and the provider.
7. Data Submission (Optiscan Forms) regarding the Student Assistance Programs to the Department of Health, Education and Public Welfare.

Washington Drug and Alcohol Commission, Inc. agrees to designate a ***SAP Certified Treatment Liaison*** to provide the following services as an ad hoc member of the Student Assistance Core Team:

1. Washington Drug and Alcohol Commission's Treatment Liaison will administer the screening/assessment tool to students participating in the student assistance program and make recommendations to the SAP team for appropriate referrals to drug and alcohol treatment or educational groups.
2. Washington Drug and Alcohol Commission's Treatment Liaison will only conduct a drug and alcohol screening/assessment with a signed parental consent form.
3. Washington Drug and Alcohol Commission's Treatment Liaison, whenever appropriate and possible, will include student's parent/guardian in the assessment process.
4. Washington Drug and Alcohol Commission's Treatment Liaison will work closely with the SAP team and the designated drug and alcohol prevention liaison to assure the continuity of services through a coordinated approach.

Trinity Area School District agrees to:

1. Provide appropriate space in the Trinity Area School District where services can be provided with safety and privacy.
2. Provide family notification of the Student Assistance Program and the services to be provided in the Trinity Area School District .
3. Release student at the time designated for Washington Drug and Alcohol Commission's Treatment Liaison to do the screening/assessment. If a student does not report, the Washington Drug and Alcohol Commission's Treatment Liaison will notify the Trinity Area School District immediately.

4. Release time as established by core team for referred students to attend treatment and/or educational groups. Time of groups will be designed so that instructional time is not disrupted.
5. Contact parent or guardian of identified students in order to explain referral, gather information, and obtain permission to involve students in the Student Assistance Program.
6. Designate a contact person between the team and the Washington Drug and Alcohol Commission provider to ensure effective communication.

The terms of this Agreement shall coincide with the 2026-2027 Trinity Area School District year of the Trinity Area School District . This Agreement can be amended by mutual agreement of both parties. If a conflict arises the following progressive meeting process will be followed.

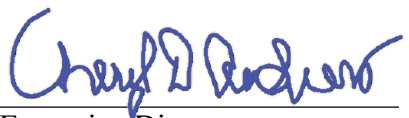
1. District Core Team and Washington Drug and Alcohol Commission Prevention Program Director
2. Trinity Area School District Building Administrator and Washington Drug and Alcohol Commission, Inc., Executive Director
3. Trinity Area School District Central Office Administrator and Washington Drug and Alcohol Commission, Inc. Board of Directors
4. Interagency Planning Committee

NOTE: In addition to the personnel indicated at each step, other individuals involved with the Student Assistance Program may be included as necessary and appropriate.

Trinity Area School District

Washington Drug and Alcohol
Commission, Inc.

Superintendent



Executive Director

8-13-26

Date

Date

