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, November 19, 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. **Student Representatives**
Description: Report

Welcome 2026-2027 Student Representatives
Jordyn Burt and Owen Gardner

1.D. **Superintendent's Report**
Speaker(s): Dr. Michael P. Lucas
Description: Report

1.E. **Meeting Minutes**
Description: Action

Recommended Motion(s):
Motion to approve the minutes of the October education, finance/building & grounds, technology, and October 1 and 15, 2026 board 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, and Cafeteria Account, 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 October 2026, as attached.

3.C. **2027-2028 Tax Index Resolution**
Description: Action

Recommended Motion(s):
Motion to adopt Resolution No. 11.19.2026 pursuant to Section 311 (d) (1) that the district will not raise the rate of real estate tax by more than its index for the 2027-28 School Year, as attached.

3.D. **E-Rate RFP**
Description: Action

Recommended Motion(s):
Motion to authorize the administration to issue a RFP for the following E-Rate Category 2 items: Category 2 - Internal Connections: Firewall, Network Switching, Associated Licensing, Installation, and Configuration.

3.E. **CCL Contract Renewal**
Description: Action

Recommended Motion(s):
Motion to approve the attached IT support contract with CCL Technologies.

4. **EDUCATION**

4.A. **Non-Resident Career Pathways 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: Alex Nikolopolous - varsity soccer boys' head coach, effective November 9, 2026, Cameron Hanley - varsity boys' basketball assistant coach, effective November 9, 2026

5.B. **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: Echo Muncie - emergency substitute, Sidney Gardner - food service

5.C. **Mentor**

Description: Action

Recommended Motion(s):
Motion to approve Elisabeth Perry as a mentor for the 2026-2027 school year.

5.D. **Winter 2026 Coaches**

Description: Action

Recommended Motion(s):
Motion to approve the following winter 2026 coaches pending receipt of all required clearances and proper documentation: Nicolette Kloes - girls' varsity wrestling assistant - $6,000, Zachary Ford - varsity boys' basketball assistant coach - $6,000, Cameron Hanley - volunteer boys' basketball coach, Krystal Yanchack - volunteer girls' wrestling, Everett Wine - volunteer girls' wrestling

5.E. **Director of Truancy and School-Based Diversion Programs**

Description: Action

Recommended Motion(s):
Motion to approve the agreement between the District and _____ for the position of Director of Truancy and School-Based Diversion Programs, as attached.

5.F. **Director of Athletics & Activities**
Description: Action

Recommended Motion(s):
Motion to approve the agreement between the District and Kaci Alderson as the Director of Athletics & Activities, as attached.

5.G. **Agreement**
Description: Action

Recommended Motion(s):
Motion to accept the resignation of employee #3916, according to the terms of the attached agreement.

6. **POLICY**

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

8. **PENNSYLVANIA SCHOOL BOARDS LIAISON — Mr. Gordon Lowry**

9. **ADDITIONAL BUSINESS**

9.A. **Public Comment on Non-Agenda Matters**
Description: Procedural

9.B. **Executive Session**
Description: Information
Executive session was held at 5:15 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.

Education Committee - Meeting Minutes: October 5, 2026

- Call to order: 4:30 PM
- Meeting adjourned: 5:32 PM

Agenda Item	Minutes
Welcome and Updates	Updates included: - Grade 3 students are ready to take PDE's Firefly assessment to practice for standardized testing in the spring. Administrators and teachers will analyze students' achievement data as a predictor to learn how they are slated to perform on the PSSAs at this point in the school year. Data analysis will help everyone plan interventions to improve achievement. - Grade 4-5 students will take PDE's CDT exam to practice for testing. Administrators and teachers will analyze achievement data to learn students' readiness levels for testing, and plan interventions accordingly. - Trinity was awarded 50k from the Benedum Foundation to organize and train a second cohort of Community Education Liaisons due to the success of last year's pilot program. Trinity will partner with Cornell School District to bring programming to them. - Administration decided to avoid making any unnecessary changes to standards-based report cards for the 26-27 school year since staff members are already learning how to use Skyward Qmlativ. - Trinity is planning to fulfill the Structured Literacy mandate in full by the deadline: 27-28. Thank you to Mrs. Courtney LeViere for training all Grade 3 teachers to administer DIBELS during back-to-school in-service in August. - Homecoming at THS was a success!
Old Business	Committee members reviewed minutes from the meeting in May.
New Business	The following new business was discussed: - With K-3 teachers' and principals' input, technology guidelines were drafted. The goal is to use technology intentionally for teaching and learning, and to forgo using technology for passive consumption. Specifically, the Committee discussed NOT using technology for recess during winter months. The guidelines will be discussed in more detail during the Technology Committee meeting, scheduled for October 20, 2026. - Grade 5 math teachers, a Grade 5 special education teacher, and a Grade 3 math teacher are currently piloting SAVVAS's enVision Math+. The District's subscription to enVision Math expires on July 31, 2027, so the pilot team is taking a close look at SAVVAS's updated platform. Teachers are finding enVision+ to be user-friendly and filled with the resources they need to teach PA's math standards. The goal is to have all K-5 math teachers come together in March during in-service time to discuss the pilot and consider next steps in regards to core curricular programming for math at the elementary level. - Math teachers at TMS have asked to use IXL during class - particularly during 80-minute blocks. The District will pilot IXL in all TMS math classes, beginning in October. The Committee expressed concerns about teachers using the program daily in class for passive consumption, as well as students using the program for homework. The goal is to use IXL with purpose: for differentiation, remediation, or enrichment, and during station rotations. IXL will not be used for homework; the program will be turned off at the end of the school day. - ELA teachers at TMS are using Amplify: ELA as their core curricular resource; Amplify: ELA was purchased during summer after teachers shared that they prefer the program over the two others considered. Concerns about students spending 80 minutes on Chromebooks to work through the program were expressed. The Committee discussed the importance of teaching in a manner that inspires joy, using technology intentionally, and empowering teachers to supplement Amplify's programming with hands-on, meaningful instruction. - To uphold Policy 819 (suicide awareness and prevention), school counselors and PE/ health teachers collaborated during back-to-school in-service time to develop a mental health wellness / suicide awareness and prevention plan, K-12. The mapped scope and sequence, complete with Essential Questions to guide teaching and learning, was shared with the Committee. The plan is to ensure instruction occurs in small, classroom settings in lieu of a large, auditorium setting. Thank you to Mrs. Emma Opferman, Chair of the K-12 Counseling Department, and Mr. Nick West, Chair of the K-12

Agenda Item	Minutes
	PE / Health Department, for leading their teams to collaborate on this project. - Teachers will spend in-service time in October: learning about peer observations in exchange for time off on November 25 (the day before Thanksgiving break); engaging in training on SkywardQ and Canvas; and applying what they learned from technology training to their professional practice.
Goal Setting for 26-27	The Committee would like to see more teachers become involved in meetings. The Committee discussed how to align information discussed at monthly department meetings with the information discussed at monthly Education Committee meetings.
Wrap Up and Next Steps	The Committee will reconvene on Monday, November 2, 2026, when principals will speak about their building's test scores and interventions for the school year. Additionally, the ELA Department at TMS will be invited to speak about their experiences with Amplify: ELA during the December meeting.

In Attendance:

- Mrs. Lindsay Benzenhoefer
- Dr. Saundra Deems
- Dr. Constance DeMore Savine
- Mr. Pete Keruskin
- Dr. Michael Lucas
- Mrs. Jennifer Morgan
- Mrs. Alison Migyanko
- Dr. Samantha Shinaky
- Dr. Zachary Zebrasky

Trinity Area School District Finance/Buildings & Grounds Committee

October 13, 2026 Meeting Minutes

1. Call To Order – Called to order at 4:30 by Mr. Hott

2. Public Comment - None

3. HS Auxiliary Gym Floor Repair Update – Mr. Scott stated the repairs are near completion and the gym will be available for use by the end of next week.

4. Construction Funds Update – Mr. Hott presented an updated construction fund budget and proposed uses for the remaining funds.

5. Substitute Rates – Mr. Fetcho presented a comparison of sub rates with neighboring school district.

6. Tax Assessment Appeals – Mr. Hott discussed the proposed motion & the results of the assessment appeals provided by Peacock Keller.

7. Contracts – Dr. Lucas passed out an updated contract sheet and highlighted those that are expiring at the end of the school year.

8. New Business – Mr. Firestone spoke on issues with seating in the MS gym for sporting events. Dr. Lucas presented a proposed job description for a truancy administrator. The position would be funded by the PCCD.

9. Old Business – Dr. Lucas reported the girls wrestling room is near completion and a ribbon cutting ceremony will occur in the future.

10. Adjournment – 5:10 PM

Attendance: Mrs. Morgan, Mr. Lowry, Mrs. Hott, Mr. Johnson, Mrs. Migyanko, Mr. Rudman

Also in Attendance: Dr. Lucas, Mr. Uram, Mr. Hott, Mrs. Fetcho, Mr. Firestone & Mr. Scott

Voting Meeting
Thursday, October 15, 2026 6:00 PM Eastern

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

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

Present: 8, Absent: 1.

1. PRELIMINARY MATTERS

1.A. Pledge of Allegiance

1.B. Roll Call

1.C. Student Representatives

Jordyn Burt and Nathan Muncie reported on the following: Fall sports are wrapping up and the boys soccer, golf, cross country, volleyball, and football are all on the playoff cusp; CTE had its semi-annual advisory committee meeting; financial reality fair is this week; and congratulations to the Homecoming Queen, Rosalita Feriozzo and Mr. Trinity, Owen Gardner.

1.D. Superintendent's Report

Dr. Lucas reported on the following: student representatives are very busy after school, the policy states to have two student representatives, but the high school is proposing a possibility of six student representatives so that there will be 2 in attendance at every meeting they are scheduled; the Distinguished Alumni Event is Friday, October 16, 2026; and the School Board committee meetings and possibly combining some of them with the planning meeting.

1.E. Meeting Minutes

Motion to approve the minutes of the September 3 and September 17, 2026 board meetings as attached. This motion, made by Greg Rudman and seconded by David Johnson, Carried.
Molly Hott: Absent, Justin Bardella: Yea, Sean Dobich: Yea, Chad Griffith: Yea, David Johnson: Yea, Gordon Lowry: Yea, Alison Migyanko: Yea, Jennifer Morgan: Yea, Greg Rudman: Yea
Yea: 8, Nay: 0, Absent: 1

2. HEARING OF CITIZENS

2.A. Citizens Address the Board

Citizens may address the Trinity Area School District Board of Education at this time during the meeting. Per Board Policy 903, Public Participation in Board Meetings, individuals who

wish to speak on agenda items at the Public Comment portion of the Board meeting may notify the Superintendent's Office prior to the Board meeting or sign in to speak prior to the start of each Board meeting.
None

3. FINANCE/TRANSPORTATION

3.A. **Payment of Bills**

Motion to approve payment of bills from the General Fund, Extracurricular Account, Cafeteria Account, and 2021 Construction Fund and to ratify bills in accordance with Policy 616, as attached. This motion, made by Alison Migyanko and seconded by Justin Bardella, Carried.
Molly Hott: Absent, Justin Bardella: Yea, Sean Dobich: Yea, Chad Griffith: Yea, David Johnson: Yea, Gordon Lowry: Yea, Alison Migyanko: Yea, Jennifer Morgan: Yea, Greg Rudman: Yea
Yea: 8, Nay: 0, Absent: 1

3.B. **Treasurer's Report**

Motion to approve the treasurer's report for September 2026, as attached. This motion, made by David Johnson and seconded by Greg Rudman, Carried.
Molly Hott: Absent, Justin Bardella: Yea, Sean Dobich: Yea, Chad Griffith: Yea, David Johnson: Yea, Gordon Lowry: Yea, Alison Migyanko: Yea, Jennifer Morgan: Yea, Greg Rudman: Yea
Yea: 8, Nay: 0, Absent: 1

3.C. **Tax Assessment Appeals**

Motion to authorize Peacock Keller, LLP to act on behalf of the district on the following: To enter into a stipulation to settle the appeal of 1396 W. Chestnut, LLC v. Washington County Board of Assessment Appeals, et al., at Washington County Court of Common Pleas No. 2025-6027 for Parcel No. 510-002-00-00-0013-00 for an assessed value of $1,921,185 for 2026 and $1,510,775 for 2027. To enter into a stipulation to settle the appeal of 2007 Irrevocable Trust for the Family of Angelo F. Falconi v. Washington County Board of Assessment Appeals, et al., at Washington County Court of Common Pleas No. 2023-6995 for Parcel No. 600-003-00-00-0023-01 for an assessed value of $7,200,000 for 2024, 2025, 2026, and 2027. To file an appeal to the Washington County Court of Common Pleas from the September 18, 2026 decision of the Board of Assessment Appeals with respect to Parcel Nos. 120-011-14-00-0002-00, 120-011-14-00-0015-00, 120-011-14-00-0009-00, 120-011-14-00-0010-00, 120-011-14-00-0011-00, 120-011-14-00-0013-00, 120-011-14-00-0014-00,120-011-14-00-0018-00, 120-011-14-00-0017-00, and 120-011-00-00-0055-01. This motion, made by Chad Griffith and seconded by Greg Rudman, Carried.
Molly Hott: Absent, Justin Bardella: Yea, Sean Dobich: Yea, Chad Griffith: Yea, David Johnson: Yea, Gordon Lowry: Yea, Alison Migyanko: Yea, Jennifer Morgan: Yea, Greg Rudman: Yea
Yea: 8, Nay: 0, Absent: 1

3.D. **AIU Joint Purchasing Resolution - 2027-2028**

Motion to approve Allegheny Intermediate Unit's Joint Purchasing Resolution for the 2027-2028 school year as attached. This motion, made by Gordon Lowry and seconded by Sean Dobich, Carried.
Molly Hott: Absent, Justin Bardella: Yea, Sean Dobich: Yea, Chad Griffith: Yea, David

Johnson: Yea, Gordon Lowry: Yea, Alison Migyanko: Yea, Jennifer Morgan: Yea, Greg Rudman: Yea
Yea: 8, Nay: 0, Absent: 1

4. **EDUCATION**

4.A. **Hearing Support Services**
Motion to approve the attached agreement with Detour Leaning, LLC for hearing support services. This motion, made by David Johnson and seconded by Alison Migyanko, Carried.
Molly Hott: Absent, Justin Bardella: Yea, Sean Dobich: Yea, Chad Griffith: Yea, David Johnson: Yea, Gordon Lowry: Yea, Alison Migyanko: Yea, Jennifer Morgan: Yea, Greg Rudman: Yea
Yea: 8, Nay: 0, Absent: 1

5. **PERSONNEL/ATHLETICS**

5.A. **Employments**
Motion to approve the employment of the following for the 2026-2027 school year, pending the receipt of all required clearances and proper documentation: Jayden Wall - computer technician. This motion, made by Gordon Lowry and seconded by Sean Dobich, Carried.
Molly Hott: Absent, Justin Bardella: Yea, Sean Dobich: Yea, Chad Griffith: Yea, David Johnson: Yea, Gordon Lowry: Yea, Alison Migyanko: Yea, Jennifer Morgan: Yea, Greg Rudman: Yea
Yea: 8, Nay: 0, Absent: 1

5.B. **Substitutes**
Motion to approve the following substitutes for the 2026-2027 school year, pending receipt of all required clearances and proper documentation: John Thomas - custodian, Alexis Burwell - food service & secretary, Darcy Thompson - food service, Amy Mohr - food service, Linda Brison - emergency status teacher. This motion, made by Alison Migyanko and seconded by Justin Bardella, Carried.
Molly Hott: Absent, Justin Bardella: Yea, Sean Dobich: Yea, Chad Griffith: Yea, David Johnson: Yea, Gordon Lowry: Yea, Alison Migyanko: Yea, Jennifer Morgan: Yea, Greg Rudman: Yea
Yea: 8, Nay: 0, Absent: 1

5.C. **Mentor**
Motion to approve Emma Opferman as a mentor for the 2026-2027 school year. This motion, made by David Johnson and seconded by Sean Dobich, Carried.
Molly Hott: Absent, Justin Bardella: Yea, Sean Dobich: Yea, Chad Griffith: Yea, David Johnson: Yea, Gordon Lowry: Yea, Alison Migyanko: Yea, Jennifer Morgan: Yea, Greg Rudman: Yea
Yea: 8, Nay: 0, Absent: 1

5.D. **Winter 2026-2027 Assistant Coaches**
Motion to approve the winter 2026-2027 assistant coaches pending receipt of all required clearances and proper documentation, as attached. This motion, made by Chad Griffith and seconded by Justin Bardella, Carried.
Molly Hott: Absent, David Johnson: Abstain (With Conflict), Alison Migyanko: Abstain (With Conflict), Justin Bardella: Yea, Sean Dobich: Yea, Chad Griffith: Yea, Gordon Lowry:

Yea, Jennifer Morgan: Yea, Greg Rudman: Yea
Yea: 6, Nay: 0, Absent: 1, Abstain (With Conflict): 2

5.E. **Change of Status**
Motion to approve the change of status for Alexis Long from emergency status to certified teacher. This motion, made by Sean Dobich and seconded by Gordon Lowry, Carried.
Molly Hott: Absent, Justin Bardella: Yea, Sean Dobich: Yea, Chad Griffith: Yea, David Johnson: Yea, Gordon Lowry: Yea, Alison Migyanko: Yea, Jennifer Morgan: Yea, Greg Rudman: Yea
Yea: 8, Nay: 0, Absent: 1

5.F. **Leave of Absence**
Motion to approve the following leave of absence: J.M. - education leave effective January 20, 2027 - June 3, 2027. This motion, made by Chad Griffith and seconded by Greg Rudman, Carried.
Molly Hott: Absent, Justin Bardella: Yea, Sean Dobich: Yea, Chad Griffith: Yea, David Johnson: Yea, Gordon Lowry: Yea, Alison Migyanko: Yea, Jennifer Morgan: Yea, Greg Rudman: Yea
Yea: 8, Nay: 0, Absent: 1

5.G. **Stipend**
Motion to approve a $1,500.00 stipend for Tara Krieger for assuming additional duties within Central Office. This motion, made by Greg Rudman and seconded by Alison Migyanko, Carried.
Molly Hott: Absent, Justin Bardella: Yea, Sean Dobich: Yea, Chad Griffith: Yea, David Johnson: Yea, Gordon Lowry: Yea, Alison Migyanko: Yea, Jennifer Morgan: Yea, Greg Rudman: Yea
Yea: 8, Nay: 0, Absent: 1

5.H. **Director of Truancy and School-Based Diversion Programs - PCCD Grant**

5.I. **English Language Arts Teacher (November 5, 2026 Meeting)**

6. **POLICY**

6.A. **Board Approved Groups - AR 707-4**
Motion to approve the attached list of Board Approved Groups for 2026-2027, as per Administrative Regulation 707-4. This motion, made by Greg Rudman and seconded by Alison Migyanko, Carried.
Molly Hott: Absent, Justin Bardella: Yea, Sean Dobich: Yea, Chad Griffith: Yea, David Johnson: Yea, Gordon Lowry: Yea, Alison Migyanko: Yea, Jennifer Morgan: Yea, Greg Rudman: Yea
Yea: 8, Nay: 0, Absent: 1

7. **WESTERN AREA CAREER & TECHNICAL CENTER - Mr. Greg Rudman, Representative/Mrs. Jennifer Morgan, Alternate**
Mr. Rudman reported that they will now be live-streaming the board meeting and that a paraprofessional resigned, but they found a replacement.

8. **PENNSYLVANIA SCHOOL BOARDS LIAISON — Mr. Gordon Lowry**

Mr. Lowry reported the following; the State is trying to pass the cell phone ban and that Project 25 cuts will cost Pennsylvania approximately over 3 billion dollars a year

9. **ADDITIONAL BUSINESS**

9.A. **Public Comment on Non-Agenda Matters**

None

9.B. **Executive Session**

10. **ADJOURNMENT**

10.A. **Adjourn the meeting**

Motion to adjourn the meeting of the Trinity Area School Board at 6:44 p.m. This motion, made by Greg Rudman and seconded by Sean Dobich, Carried.
Molly Hott: Absent, Justin Bardella: Yea, Sean Dobich: Yea, Chad Griffith: Yea, David Johnson: Yea, Gordon Lowry: Yea, Alison Migyanko: Yea, Jennifer Morgan: Yea, Greg Rudman: Yea
Yea: 8, Nay: 0, Absent: 1

Planning Meeting
Thursday, October 1, 2026 6:00 PM Eastern

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

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

Present: 9.

1. PRELIMINARY MATTERS

1.A. **Pledge of Allegiance**

1.B. **Roll Call**

1.C. **Meeting Minutes**

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

1.E. **Superintendent's Report**
Dr. Lucas introduced Mr. Vince Faith from Canon-MacMillan School District, who spoke about security at youth sports, facilities, and personnel who work at all the events. Dr. Lucas reported on the transition events for special education; adult programs' costs and asked the Board how and if they would like to proceed with offering these classes; unexpected special education costs that arise and are not budgeted for; and the increase in English as a Second Language students and the personnel the District uses.

2. HEARING OF CITIZENS

2.A. **Citizens Address the Board**
Citizens may address the Trinity Area School District Board of Education at this time during the meeting. Per Board Policy 903, Public Participation in Board Meetings, individuals who wish to speak on agenda items at the Public Comment portion of the Board meeting may notify the Superintendent's Office prior to the Board meeting or sign in to speak prior to the start of each Board meeting.
None

3. FINANCE/TRANSPORTATION

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

attached. This motion, made by Greg Rudman and seconded by Sean Dobich, Carried.
Justin Bardella: Yea, Sean Dobich: Yea, Chad Griffith: Yea, Molly Hott: Yea, David Johnson: Yea, Gordon Lowry: Yea, Alison Migyanko: Yea, Jennifer Morgan: Yea, Greg Rudman: Yea
Yea: 9, Nay: 0

3.B. **Treasurer's Report**

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

4. EDUCATION

4.A. **Obsolete Items**
Motion to approve the disposal of 75 high school algebra books (ISBN # 0-13-201577-3) and 3 inoperable solar panel receptors. This motion, made by Molly Hott and seconded by Justin Bardella, Carried.
Justin Bardella: Yea, Sean Dobich: Yea, Chad Griffith: Yea, Molly Hott: Yea, David Johnson: Yea, Gordon Lowry: Yea, Alison Migyanko: Yea, Jennifer Morgan: Yea, Greg Rudman: Yea
Yea: 9, Nay: 0

4.B. **Student Assistance Program**
Motion to approve the attached Student Assistance Program agreement. This motion, made by Alison Migyanko and seconded by David Johnson, Carried.
Justin Bardella: Yea, Sean Dobich: Yea, Chad Griffith: Yea, Molly Hott: Yea, David Johnson: Yea, Gordon Lowry: Yea, Alison Migyanko: Yea, Jennifer Morgan: Yea, Greg Rudman: Yea
Yea: 9, Nay: 0

5. PERSONNEL/ATHLETICS

5.A. **Resignations**
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. This motion, made by Greg Rudman and seconded by Chad Griffith, Carried.
Justin Bardella: Yea, Sean Dobich: Yea, Chad Griffith: Yea, Molly Hott: Yea, David Johnson: Yea, Gordon Lowry: Yea, Alison Migyanko: Yea, Jennifer Morgan: Yea, Greg Rudman: Yea
Yea: 9, Nay: 0

5.B. **Employments**
Motion to approve the employment of the following, pending receipt of all required clearances and proper documentation: Jayson Brewer, guidance counselor, master's degree, step 1, Christine Thomas - paraprofessional, Chelsea Thurman - food service. This motion, made by Sean Dobich and seconded by Molly Hott, Carried.
Justin Bardella: Yea, Sean Dobich: Yea, Chad Griffith: Yea, Molly Hott: Yea, David Johnson: Yea, Gordon Lowry: Yea, Alison Migyanko: Yea, Jennifer Morgan: Yea, Greg Rudman: Yea
Yea: 9, Nay: 0

5.C. **Leaves of Absence**
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. This motion, made

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

5.D. **Substitutes**
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). This motion, made by Chad Griffith and seconded by Justin Bardella, Carried.
Justin Bardella: Yea, Sean Dobich: Yea, Chad Griffith: Yea, Molly Hott: Yea, David Johnson: Yea, Gordon Lowry: Yea, Alison Migyanko: Yea, Jennifer Morgan: Yea, Greg Rudman: Yea
Yea: 9, Nay: 0

5.E. **Change of Status**
Motion to approve the change of status from emergency status to certified teacher for Isabella Robaugh. This motion, made by Molly Hott and seconded by Sean Dobich, Carried.
Justin Bardella: Yea, Sean Dobich: Yea, Chad Griffith: Yea, Molly Hott: Yea, David Johnson: Yea, Gordon Lowry: Yea, Alison Migyanko: Yea, Jennifer Morgan: Yea, Greg Rudman: Yea
Yea: 9, Nay: 0

5.F. **Police Contract Addendum**
Motion to approve the attached Police contract addendum. This motion, made by David Johnson and seconded by Molly Hott, Carried.
Justin Bardella: Yea, Sean Dobich: Yea, Chad Griffith: Yea, Molly Hott: Yea, David Johnson: Yea, Gordon Lowry: Yea, Alison Migyanko: Yea, Jennifer Morgan: Yea, Greg Rudman: Yea
Yea: 9, Nay: 0

6. POLICY

6.A. **Adoption of Policy**
Motion to waive the first reading and adopt the revised policy: 204 - Attendance. This motion, made by Molly Hott and seconded by Chad Griffith, Carried.
Justin Bardella: Yea, Sean Dobich: Yea, Chad Griffith: Yea, Molly Hott: Yea, David Johnson: Yea, Gordon Lowry: Yea, Alison Migyanko: Yea, Jennifer Morgan: Yea, Greg Rudman: Yea
Yea: 9, Nay: 0

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

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

Mr. Rudman reported that he was unable to attend the previous meeting; they filled two administrative assistant positions, attendance decreased from 729 to 699, and Trinity has 86 students attending.

8. PENNSYLVANIA SCHOOL BOARDS LIAISON — Mr. Gordon Lowry

Mr. Lowry reported that there is not a lot being discussed because of the upcoming election.

9. ADDITIONAL BUSINESS

9.A. **Public Comment on Non-Agenda Matters**
None

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

10. **ADJOURNMENT**

10.A. **Adjourn the meeting**
Motion to adjourn the meeting of the Trinity Area School Board at 6:38 p.m. This motion, made by Greg Rudman and seconded by Justin Bardella, Carried.
Justin Bardella: Yea, Sean Dobich: Yea, Chad Griffith: Yea, Molly Hott: Yea, David Johnson: Yea, Gordon Lowry: Yea, Alison Migyanko: Yea, Jennifer Morgan: Yea, Greg Rudman: Yea
Yea: 9, Nay: 0

TRINITY AREA SCHOOL DISTRICT
231 Park Avenue, Washington, PA 15301
Phone: 724.223.2000 ext. 7125

Technology Committee

October 20, 2026 - 4:00pm

Meeting Minutes

Topic	Meeting
TAEA President, Heather Gojmerac	Mrs. Heather Gojmerac shared concerns on behalf of teachers regarding technology reliability, training, and communication. While acknowledging the district's investment in technology, teachers expressed frustration with ongoing technical challenges that have disrupted instruction and required additional time for troubleshooting. Specific concerns included insufficient Skyward Qmlativ training, difficulties accessing IEPs, issues with eHallpass and PBIS Rewards, intermittent internet connectivity, Chromebook repair delays, and disruptions following Canvas updates. Although recent training sessions were appreciated, teachers felt they occurred too late in the implementation process. Teachers requested improved system reliability, advance testing and communication of changes, and a coordinated plan for addressing ongoing concerns that incorporates teacher feedback. They also emphasized the cumulative impact of these challenges on instructional time and staff frustration.
Updates (Since 1/2026)	**Audio Enhancement:** Dr. Shinsky shared that Audio Enhancement classroom sound systems have been installed in kindergarten classrooms, with positive feedback received. **Esports:** THS Esports Coach and Technician Mr. Justin Naser provided an update on esports upgrades, including the purchase of eight additional gaming PCs made possible through funding from the Washington Community Foundation. **CyberNut:** Dr. Shinsky and Mrs. Alyssa Thomas shared positive results from the first nine months of the district's phishing simulation and cybersecurity training program. District staff identified and reported 1,945 suspicious emails, resulting in the IT Department removing 533 actual phishing threats. **Technology Department Staffing:** Dr. Shinsky recognized Mr. Richard "Kim" Hall for his 20 years of service and congratulated him on his retirement. She also announced the hiring of a new computer technician to support Trinity North and East Elementary Schools. The new technician will shadow existing staff as part of the onboarding process.

Chromebook Insurance Program	Dr. Shinsky provided an update on the district's Chromebook Insurance Program. For the 2026-2027 school year, 1,902 students are enrolled in the program, which covers up to two incidents of accidental damage.
E-Rate Infrastructure Planning	Dr. Shinsky and Mrs. Thomas provided an overview of the federal E-Rate program, which provides eligible school districts with discounts on technology infrastructure and services. For Funding Year 2027, the district anticipates a reduction in its discount rate from 80% to 60%, following the elimination of the Community Eligibility Provision (CEP) for school meals. The Technology Department plans to pursue funding for four elementary distribution switches and a replacement firewall. The district's existing firewall will be approximately 10 years old at the time of replacement. With the district's 1:1 technology environment, a higher-capacity firewall is needed to support network demands and improve performance and reliability. Dr. Shinsky discussed the planned firewall replacement in relation to concerns raised about internet reliability. Mrs. Thomas and Mr. Roland Laurita also explained the troubleshooting and vendor coordination required to identify and resolve network issues, including ongoing work with Cisco to determine root causes.
K-3 Educational Technology	Dr. Shinsky shared the district's K-3 Educational Technology Guidelines, developed with input from elementary teachers and principals. The guidelines emphasize purposeful technology integration and reinforce teachers' roles as instructional decision-makers. As part of these efforts, kindergarten students kept their Chromebooks at home during the first quarter, reducing the need for daily transportation of devices while allowing students to establish classroom routines. **Elementary Chromebook Transportation:** The committee discussed the challenges associated with elementary students transporting Chromebooks between home and school. Mrs. Alison Migyanko shared a parent's suggestion to limit the days devices are transported. Dr. DeMore Savine emphasized equity considerations, while Mrs. Jennifer Morgan noted that limiting device availability could reduce instructional flexibility and would require consistency across the four elementary schools. Mrs. Courtney Leviere explained that classrooms are not currently equipped for daily Chromebook storage but indicated that the elementary team would discuss possible options. **Educational Technology Tool Requests:** The committee received an update on the implementation of the Educational Technology Tool Request Form, which supports the

	review of requested instructional tools for student data privacy compliance. Dr. Shinsky presented a recent request for Frax Math, a companion program to Reflex Math. Following a video demonstration, committee members requested pricing information. Teacher Mr. Matthew Fuchs suggested that, if purchased, a teacher experienced with the program provide support to colleagues across buildings during implementation.
Skyward Qmlativ	Dr. Shinsky reviewed the district's transition from Skyward SMS to Skyward Qmlativ, beginning with the Technology Committee's discussions in October 2024. **Implementation Timeline:** Dr. Shinsky explained that the district's migration differed from a typical Student Information System (SIS) transition. While traditional migrations often allow districts to operate both systems simultaneously for several months, Skyward's migration process required the existing system to be shut down while data was transferred. Following a one-week migration period, the district began operating in Qmlativ, leaving approximately three weeks to prepare for the start of school. During this period, the Technology Department prioritized essential operations, including transportation, food service, and scheduling, before continuing with additional configurations, integrations, and system enhancements. **Training:** Dr. Shinsky reviewed the training opportunities provided prior to implementation, including six months of access to a district-specific training database. Teachers were offered opportunities between April and June to complete asynchronous training and explore the training environment outside contracted hours in exchange for time off. **System Integrations:** Dr. Shinsky discussed the challenges associated with connecting district systems to Qmlativ. While several vendors completed integrations relatively quickly, Canvas initially estimated a six- to ten-week integration timeline following the SIS go-live date. To support the start of school, the district pursued a manual data upload involving more than 30,000 rows of data, which required significant preparation and presented additional challenges. **Deployment Progress:** Dr. Shinsky presented a timeline of system deployment progress at one, two, four, six, and eight weeks following go-live, highlighting the transition from initial operational readiness to continued system optimization. **Committee Discussion:** Teacher Ms. Melanie Wiegel expressed concerns regarding the amount and timing of Skyward Qmlativ training, noting that teachers received approximately three hours of training prior to the school year and that gradebooks were not available the day before school began. Dr. Shinsky reviewed the previously offered training opportunities and acknowledged the value of live, instructor-led training. She shared that the district intends to prioritize additional live training when possible as implementation continues.

	Mrs. Jennifer Morgan asked whether the migration could have occurred at another time and whether Skyward had adequately communicated the extent of the changes between systems. Dr. Shinsky explained that a transition during the school year would have been possible but less desirable. She also shared that the differences between SMS and Qmlativ were substantial and that the magnitude of the changes had not been clearly communicated by Skyward. **Next Steps:** Dr. Shinsky emphasized that implementation remains ongoing, with continued efforts focused on system optimization, staff support, and preparation for the first report card cycle. Future scheduling implementation and training for counselors, principals, and secretaries were identified as upcoming priorities.
Closing	Community member and former School Board Director Mrs. Frances Eates recognized the technology resources and opportunities available to district teachers and students. She acknowledged the challenges and frustrations associated with major system transitions while encouraging understanding and grace throughout the process. Mrs. Eates also recognized that technology challenges and vendor delays are not unique to Trinity Area School District and emphasized the importance of acknowledging the efforts of those working to resolve them. The meeting adjourned at 5:09pm.

In attendance: Dr. Samantha Shinsky, Mrs. Alyssa Thomas, Dr. Michael Lucas, Mr. Craig Uram, Dr. Constance DeMore Savine, Mrs. Jennifer Morgan, Mrs. Alison Migyanko, Mr. David Johnson, Mr. Justin Naser, Mr. Matthew Fuchs, Mrs. Courtney LeViere, Dr. Zachary Zebrasky, Ms. Kristin Van Strien, Mr. Roland Laurita (virtual), Mrs. Heather Gojmerac, Mr. Ryan Coyle, Ms. Sarah Platek, Mrs. Melanie Sirianni, Ms. Melanie Wiegel, Mrs. Frances Eates, Mr. Matthew Christy

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

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	EQUIPMENT REPAIR		0420068	10/29/26	11/10/26	$345.00	111026		P	11/10/26
	EQUIPMENT REPAIR		0420074	10/29/26	11/10/26	$240.00	111026		P	11/10/26
					Total for Vendor 28622	**$585.00**				
					Total for 432	**$585.00**				
610 General Supplies										
005233 AMAZON.COM	GENERAL SUPPLIES		1GP1-HHND-7C1	10/22/26	11/10/26	$43.69	111026		P	11/10/26
	GENERAL SUPPLIES		1XPD-6TFG-69RF	10/26/26	11/10/26	$383.82	111026		P	11/10/26
	GENERAL SUPPLIES		16PH-DM9R-IK61	09/17/26	11/10/26	$420.93	111026		P	11/10/26
					Total for Vendor 005233	**$848.44**				
007419 GREAT LAKES HOTEL SUPPLY	GENERAL SUPPLIES	26000568	009813	10/29/26	11/10/26	$361.00	111026		P	11/10/26
					Total for 610	**$1,209.44**				
890 Misc Expenditures										
008343 JASON SONSON	Food Services - Misc Expenditures		JS118	11/09/26	11/10/26	$200.00	111026		P	11/10/26
					Total for 890	**$200.00**				
					Total for 3100	**$1,994.44**				
					Report Total	**$1,994.44**				

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

Vendor Number & Name	Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
3250 School Sponsored Athletics										
390 Other Purch Prof & Tech Svcs										
27369 GINA ANDERSON	OTHERPURCHPROF&TECHSVCS	26000697	ANDERSON2026	11/09/26	11/10/26	$275.00	11102026	N	P	11/10/26
	OTHERPURCHPROF&TECHSVCS	26000697	ANDERSON2026	11/09/26	11/10/26	$195.00	11102026	N	P	11/10/26
	OTHERPURCHPROF&TECHSVCS	26000697	ANDERSON2026	11/09/26	11/10/26	$130.00	11102026	N	P	11/10/26
				Total for Vendor 27369		**$600.00**				
004441 DAVE BAKER	CHAIN CREW	26000703	BAKER2026	11/09/26	11/10/26	$240.00	11102026		P	11/10/26
002336 RICH CARLSON	SCOREBOARD OPERATOR	26000708	CARLSON2026	11/09/26	11/10/26	$480.00	11102026	N	P	11/10/26
	SCOREBOARD OPERATOR	26000708	CARLSON2026	11/09/26	11/10/26	$840.00	11102026	N	P	11/10/26
				Total for Vendor 002336		**$1,320.00**				
006244 ED CYPROWSKI	CHAIN CREW	26000701	CYROWSKI2026	11/09/26	11/10/26	$300.00	11102026		P	11/10/26
24983 CHARLOTTE U DAY	TICKET TAKER	26000698	DAY2026	11/09/26	11/10/26	$275.00	11102026		P	11/10/26
	TICKET TAKER	26000698	DAY2026	11/09/26	11/10/26	$65.00	11102026		P	11/10/26
				Total for Vendor 24983		**$340.00**				
28259 CAMMY FERIOZZI	TICKET TAKER	26000696	FERIOZZI2026	11/09/26	11/10/26	$275.00	11102026	N	P	11/10/26
	SCOREBOARD OPERATOR	26000696	FERIOZZI2026	11/09/26	11/10/26	$720.00	11102026	N	P	11/10/26
				Total for Vendor 28259		**$995.00**				
003931 DAVE KEENER	CHAIN CREW	26000700	KEENER2026	11/09/26	11/10/26	$300.00	11102026		P	11/10/26
51188 CATHLEEN KENEFICK	TICKET TAKER	26000699	KENEFICK2026	11/09/26	11/10/26	$350.00	11102026	N	P	11/10/26
	TICKET TAKER	26000699	KENEFICK2026	11/09/26	11/10/26	$260.00	11102026	N	P	11/10/26
	TICKET TAKER	26000699	KENEFICK2026	11/09/26	11/10/26	$260.00	11102026	N	P	11/10/26
	TICKET TAKER	26000699	KENEFICK2026	11/09/26	11/10/26	$520.00	11102026	N	P	11/10/26
				Total for Vendor 51188		**$1,390.00**				
003461 MATT MARTIN	ASSIGNING FEE	26000694	INV-001187	11/09/26	11/10/26	$85.00	11102026		P	11/10/26
001647 JOHN MURPHY	CHAIN CREW	26000704	MURPHY2026	11/09/26	11/10/26	$60.00	11102026	N	P	11/10/26
005566 MARK MURPHY	CHAIN CREW	26000702	MURPHY2026	11/09/26	11/10/26	$300.00	11102026		P	11/10/26

Vendor Number & Name	Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
3250 School Sponsored Athletics										
					Total for 390	**$5,930.00**				
810 Dues And Fees										
006254 WPHSGSCA	FEES - ALL WPIAL BANQUET	26000690	2026-1	11/09/26	11/10/26	$70.00	11102026		P	11/10/26
004951 WPIAL RIFLE COACH FUND	DUES - RIFLE	26000695	2026	11/09/26	11/10/26	$50.00	11102026		P	11/10/26
					Total for 810	**$120.00**				
					Total for 3250	**$6,050.00**				
					Report Total	**$6,050.00**				

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

Vendor Number & Name	Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
0462 Payroll Deductions & Withholdi										
111 CANCER & INT CARE, LONG TERM D										
27939 WASHINGTON NATIONAL INSURANCE CO	EMPLOYEE - CANCER & INT CAR - C FOR CONSECO		PY-VD02CA-2026	10/15/26	10/30/26	$197.80	2		P	10/30/26
	EMPLOYEE - CANCER & INT CAR - C FOR CONSECO		PY-VD02CA-2026	10/30/26	10/30/26	$124.35	2		P	10/30/26
	EMPLOYEE - CANCER & INT CAR - C FOR CONSECO		PY-VD02CB-2026	10/30/26	10/30/26	$73.45	2		P	10/30/26
					Total for Vendor 27939	**$395.60**				
					Total for 111	**$395.60**				
112 UNION DUES										
27947 TAES/SUPPORT PERSONNEL ASSOCIATION	EMPLOYEE - UNION DUES - M - CUST MAINT		PY-DUES M-2026	10/15/26	10/30/26	$440.00	2		P	10/30/26
	EMPLOYEE - UNION DUES - M - CUST MAINT		PY-DUES M-2026	10/30/26	10/30/26	$380.00	2		P	10/30/26
					Total for Vendor 27947	**$820.00**				
					Total for 112	**$820.00**				
115 UNITED FUND										
22047 UNITED WAY OF WASHINGTON COUNTY	EMPLOYEE - UNITED FUND		PY-VD06-2026101	10/15/26	10/30/26	$2.00	2		P	10/30/26
	EMPLOYEE - UNITED FUND		PY-VD06-2026103	10/30/26	10/30/26	$2.00	2		P	10/30/26
					Total for Vendor 22047	**$4.00**				
					Total for 115	**$4.00**				
119 ADDITIONAL LIFE INSURANCE										
008001 METLIFE	EMPLOYEE - MET CI		PY-VDMET3-2026	10/15/26	10/30/26	$413.30	2		P	10/30/26
	EMPLOYEE - MET VLTD		PY-VDMET2-2026	10/15/26	10/30/26	$743.10	2		P	10/30/26
	EMPLOYEE - MET ACC		PY-VDMET4-2026	10/15/26	10/30/26	$381.72	2		P	10/30/26
	EMPLOYEE - MET VLIFE/AD&D		PY-VDMET1-2026	10/15/26	10/30/26	$1,284.23	2		P	10/30/26
	EMPLOYEE - MET CI		PY-VDMET3-2026	10/30/26	10/30/26	$413.30	2		P	10/30/26
	EMPLOYEE - MET VLTD		PY-VDMET2-2026	10/30/26	10/30/26	$721.00	2		P	10/30/26
	EMPLOYEE - MET ACC		PY-VDMET4-2026	10/30/26	10/30/26	$381.72	2		P	10/30/26
	EMPLOYEE - MET VLIFE/AD&D		PY-VDMET1-2026	10/30/26	10/30/26	$1,245.57	2		P	10/30/26
					Total for Vendor 008001	**$5,583.94**				
					Total for 119	**$5,583.94**				
125 DELINQUENT EARNED INCOME TAX										
005226 KEYSTONE COLLECTIONS	EMPLOYEE - DELINQUENT		PY-VD21-2026103	10/30/26	10/30/26	$196.00	1		P	10/30/26

Vendor Number & Name	Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
0462 Payroll Deductions & Withholdi										
005226 GROUP	EARNED INCOME TAX									
					Total for 125	**$196.00**				
291 FLEXIBLE SPENDING ACCOUNT										
005542 P&A ADMINISTRATIVE PLAN SERVICES INC	FSA PAYABLE 10/18-10/24		1103930	10/28/26	11/10/26	$4,377.94	9		P	11/10/26
	FSA PAYABLE 10/25-10/31		1105615	11/04/26	11/10/26	$2,653.90	9		P	11/10/26
					Total for Vendor 005542	**$7,031.84**				
					Total for 291	**$7,031.84**				
					Total for 0462	**$14,031.38**				
0465 District Fringe Benefits										
213 LIFE INSURANCE										
008001 METLIFE	BASIC LIFE/AD&D INS - OCT		5779409 OCT202	10/27/26	10/30/26	$2,608.66	2		P	10/30/26
					Total for 213	**$2,608.66**				
					Total for 0465	**$2,608.66**				
1110 Reg Progs										
330 Other Professional Svcs										
008188 TIMOTHY DUKSTEIN	AUDIO SERVICES - HS 10/28/2026		001 11/2/2026	11/02/26	11/10/26	$300.00	9	N	P	11/10/26
21550 INTERMEDIATE UNIT I	ELL SVCS (AUG) - NORTH		2700000032	09/11/26	11/10/26	$2,294.04	9		P	11/10/26
	ELL SVCS (SEPT) - NORTH		2700000049	09/23/26	11/10/26	$12,845.00	9		P	11/10/26
	ELL SVCS (SEPT) - EAST		2700000049	09/23/26	11/10/26	$50.00	9		P	11/10/26
	ELL SVCS (AUG) - IS		2700000032	09/11/26	11/10/26	$1,274.46	9		P	11/10/26
	ELL SVCS (SEPT) - IS		2700000049	09/23/26	11/10/26	$6,547.50	9		P	11/10/26
	ELL SVCS (AUG) - MS		2700000032	09/11/26	11/10/26	$1,277.05	9		P	11/10/26
	ELL SVCS (SEPT) - MS		2700000049	09/23/26	11/10/26	$8,076.65	9		P	11/10/26
	ELL SVCS (AUG) - HS		2700000032	09/11/26	11/10/26	$1,117.41	9		P	11/10/26
	ELL SVCS (SEPT) - HS		2700000049	09/23/26	11/10/26	$6,979.57	9		P	11/10/26
					Total for Vendor 21550	**$40,461.68**				
					Total for 330	**$40,761.68**				
432 Rep/maint Services Of Equip										

Vendor Number & Name		Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
1110	**Reg Progs**										
28558	C.A. HOUSE MUSIC	REPAIRS - MS MUSIC	26000278	7982572	10/19/26	11/10/26	$72.00	9		P	11/10/26
		REPAIRS - MS MUSIC	26000278	7982576	10/19/26	11/10/26	$72.00	9		P	11/10/26
		REPAIRS - MS MUSIC	26000278	7982575	10/19/26	11/10/26	$88.00	9		P	11/10/26
						Total for Vendor 28558	**$232.00**				
						Total for 432	**$232.00**				
	562	**Tuition To Pa Charter Schools**									
005367	COMMONWEALTH CHARTER ACADEMY	CYBER/CHARTER TUITION 2026-2027 (59)		1147249	11/04/26	11/10/26	$85,305.92	9		P	11/10/26
006713	INSIGHT PA CYBER CHARTER SCHOOL	CYBER/CHARTER TUITION 2026-2027 (4)		1147680	11/04/26	11/10/26	$7,230.79	9		P	11/10/26
006686	PENNSYLVANIA LEADERSHIP CHARTER SCHOOL	CYBER/CHARTER TUITION 2026-2027 (5)		1145761	11/02/26	11/10/26	$6,385.22	9		P	11/10/26
007806	PENNWOOD CYBER CHARTER SCHOOL	CYBER CHARTER TUITION 2026-2027 (5)		7305	10/30/26	11/10/26	$8,495.59	9		P	11/10/26
006670	REACH CYBER CHARTER SCHOOL	CYBER/CHARTER TUITION 2026-2027 (14)		3797	11/04/26	11/10/26	$20,001.19	9		P	11/10/26
						Total for 562	**$127,418.71**				
	610	**General Supplies**									
005233	AMAZON.COM	CREDIT MEMO - 1C9W-DFC6-RMYV		1L74-9DNK-KVVY	07/15/26	11/10/26	$-75.92	9		P	11/10/26
		SUPPLIES - SOUTH		1KX4-1KQL-X1VJ	09/25/26	11/10/26	$75.88	9		P	11/10/26
		CREDIT MEMO - 1JLY-6CRF-PXRC		1KX4-1KQL-X1VJ	09/25/26	11/10/26	$-70.99	9		P	11/10/26
		SUPPLIES - SOUTH		1D3X-YQP1-9NG	08/11/26	11/10/26	$95.89	9		P	11/10/26
		SUPPLIES - SOUTH		1W9T-4M91-RTF	10/13/26	11/10/26	$57.71	9		P	11/10/26
		SUPPLIES - SOUTH		1MJY-CVR1-3GN	10/21/26	11/10/26	$52.99	9		P	11/10/26
		SUPPLIES - WEST		1DP4-RXK3-W6Q	10/23/26	11/10/26	$145.14	9		P	11/10/26
		SUPPLIES - WEST		1J37-FC96-XK4D	10/25/26	11/10/26	$37.79	9		P	11/10/26
		SUPPLIES - WEST ART		1P6V-WNMV-V3Y	08/14/26	11/10/26	$438.56	9		P	11/10/26
		SUPPLIES - WEST ENGLISH		1HCP-YMFJ-461J	08/07/26	11/10/26	$133.84	9		P	11/10/26
		SUPPLIES - WEST MUSIC		14KV-Q1WM-WT	08/16/26	11/10/26	$112.94	9		P	11/10/26

Vendor Number & Name		Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
1110	**Reg Progs**										
005233		SUPPLIES - WEST MUSIC		1HFV-F9RG-KLL	08/16/26	11/10/26	$61.97	9		P	11/10/26
		SUPPLIES - NORTH		11N1-XNPP-MF6	10/19/26	11/10/26	$68.97	9		P	11/10/26
		SUPPLIES - EAST		179X-J4T7-9M3N	10/19/26	11/10/26	$9.99	9		P	11/10/26
		SUPPLIES - EAST		1X3P-MTQ9-CVH	08/19/26	11/10/26	$83.40	9		P	11/10/26
		SUPPLIES - EAST ENGLISH		1FM4-N191-3RT9	08/19/26	11/10/26	$193.99	9		P	11/10/26
		SUPPLIES - EAST GYM		1QG3-LQLF-KQJL	09/08/26	11/10/26	$17.99	9		P	11/10/26
		SUPPLIES - IS MUSIC		16LY-1R7H-Q3RC	10/30/26	11/10/26	$141.20	9		P	11/10/26
		SUPPLIES - IS MUSIC		1C3P-GLGN-DFP	08/24/26	11/10/26	$55.90	9		P	11/10/26
		SUPPLIES - MS		1L74-9DNK-KVVY	07/15/26	11/10/26	$999.60	9		P	11/10/26
		SUPPLIES - MS ART		1WLG-TNV9-HKC	08/05/26	11/10/26	$2,446.49	9		P	11/10/26
		SUPPLIES - MS ART		1NR6-1W61-MFV	08/01/26	11/10/26	$2,473.28	9		P	11/10/26
		SUPPLIES - MS MUSIC		1DG3-MF6X-6VR	08/25/26	11/10/26	$99.75	9		P	11/10/26
		SUPPLIES - MS SCIENCE		171Y-YFT6-FDW4	07/28/26	11/10/26	$367.16	9		P	11/10/26
		SUPPLIES - MS SCIENCE		1ML3-HYXM-GDT	08/11/26	11/10/26	$26.99	9		P	11/10/26
		CREDIT MEMO - 1WYD-WPGH-F6YK		1L74-9DNK-KVVY	07/15/26	11/10/26	$-20.00	9		P	11/10/26
		CREDIT MEMO - 1WQ4-HWHR-T9Q1		1L74-9DNK-KVVY	07/15/26	11/10/26	$-43.87	9		P	11/10/26
					Total for Vendor 005233		**$7,986.64**				
007184	ELAN FINANCIAL SERVICES	SUPPLIES - MS		4015 10/27/2026	10/27/26	11/06/26	$190.92	9		P	11/10/26
		SUPPLIES - AQUAPONICS		4015 10/27/2026	10/27/26	11/06/26	$94.84	9		P	11/10/26
					Total for Vendor 007184		**$285.76**				
000380	JW PEPPER	SUPPLIES - HS MUSIC		368952429	10/26/26	11/10/26	$34.99	9		P	11/10/26
		SUPPLIES - HS	26000324	368974734	10/30/26	11/10/26	$63.99	9		P	11/10/26
					Total for Vendor 000380		**$98.98**				
20579	J N SHEFFEY ASSOCIATES	SUPPLIES - MS	26000506	24494	09/24/26	11/10/26	$870.00	9		P	11/10/26
001676	ODP BUSINESS SOLUTIONS, LLC	SUPPLIES - WEST	26000023	477148501001	08/06/26	11/10/26	$76.50	9		P	11/10/26
006925	SAVVAS LEARNING CO, LLC	SUPPLIES - ELEM	26000516	4027624885	09/15/26	11/10/26	$898.38	9		P	11/10/26
20246	VOLKWEIN BROS INC	SUPPLIES - HS MUSIC	26000096	321022	10/27/26	11/10/26	$205.00	9		P	11/10/26
						Total for 610	**$10,421.26**				
	640	**Books & Periodicals**									
007284	VISTA HIGHER LEARNING	BOOKS - HS LANGUAGE	26000399	SI340831	08/19/26	11/10/26	$2,534.25	9		P	11/10/26

Vendor Number & Name	Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
1110 Reg Progs										
					Total for 640	**$2,534.25**				
650 Supplies and Fees - Technology										
007184 ELAN FINANCIAL SERVICES	QUIZIZZ SOFTWARE - HS		4015 10/27/2026	10/27/26	11/06/26	$180.00	9		P	11/10/26
					Total for 650	**$180.00**				
					Total for 1110	**$181,547.90**				
1190 FEDERALLY FUNDED REGULAR PROGR										
610 General Supplies										
005233 AMAZON.COM	SUPPLIES - TITLE I		1QWL-CLKN-DL3	10/25/26	11/10/26	$160.73	9		P	11/10/26
					Total for 610	**$160.73**				
					Total for 1190	**$160.73**				
1211 Life Skills Support-public										
610 General Supplies										
007184 ELAN FINANCIAL SERVICES	SUPPLIES - SPEC ED		4015 10/27/2026	10/27/26	11/06/26	$48.47	9		P	11/10/26
25290 WASHINGTON SHOP N SAVE	SUPPLIES - SPECIAL ED		10.22.26	10/22/26	11/10/26	$13.48	9		P	11/10/26
					Total for 610	**$61.95**				
650 Supplies and Fees - Technology										
005233 AMAZON.COM	SUPPLIES - SPEC ED		1YXW-L7JP-7N76	10/28/26	11/10/26	$153.00	9		P	11/10/26
					Total for 650	**$153.00**				
					Total for 1211	**$214.95**				
1224 Blind Or Visually Impaired Sup										
330 Other Professional Svcs										
005757 STAT STAFFING MEDICAL SERVICES INC	SVCS - 9/29-10/2		49659	10/02/26	11/10/26	$3,225.92	9		P	11/10/26

Vendor Number & Name	Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
1224 Blind Or Visually Impaired Sup										
					Total for 330	**$3,225.92**				
					Total for 1224	**$3,225.92**				
1225 Speech & Language Impaired										
650 Supplies and Fees - Technology										
007184 ELAN FINANCIAL SERVICES	ULTIMATE SLP (A.W.)		4015 10/27/2026	10/27/26	11/06/26	$148.32	9		P	11/10/26
					Total for 650	**$148.32**				
					Total for 1225	**$148.32**				
1231 Emotional Support-public										
330 Other Professional Svcs										
21550 INTERMEDIATE UNIT I	PSYCH SVCS - SPECIAL ED		SE-TR-SEP	10/19/26	11/10/26	$600.00	9		P	11/10/26
004524 UPMC	SVCS - SPECIAL ED		WPICC-012923	10/26/26	11/10/26	$450.00	9		P	11/10/26
					Total for 330	**$1,050.00**				
561 Tuition To Oth Lea In State										
007873 UPPER ST. CLAIR SCHOOL DISTRICT	TUITION - SPECIAL ED		27041	10/27/26	11/10/26	$2,399.59	9		P	11/10/26
					Total for 561	**$2,399.59**				
568 Tuition To Aps,and Prri(in-sta										
001970 TRANSFORMATION LEARNING CORPORATION	TUITION - SPEC ED		OCTOBER 2026	10/31/26	11/10/26	$7,455.00	9		P	11/10/26
					Total for 568	**$7,455.00**				
					Total for 1231	**$10,904.59**				
1233 Autistic Support										
322 Prof Educ Svc-ius										
24120 ALLEGHENY INTERMEDIATE UNIT	COTA SERVICES		53612	10/21/26	11/10/26	$140.06	9		P	11/10/26
	OCCUPATIONAL THERAPY		53612	10/21/26	11/10/26	$18.13	9		P	11/10/26
					Total for Vendor 24120	**$158.19**				

Vendor Number & Name	Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
1233 Autistic Support										
					Total for 322	**$158.19**				
567 Tuition To Approved Private Sc										
27121 THE WATSON INSTITUTE	TUITION - SPECIAL ED		IVC12090	10/14/26	11/10/26	$11,463.02	9		P	11/10/26
	TUITION - SPECIAL ED		IVC12091	10/14/26	11/10/26	$11,463.02	9		P	11/10/26
	TUITION - SPECIAL ED		IVC12092	10/14/26	11/10/26	$6,371.27	9		P	11/10/26
	TUITION - SPECIAL ED		IVC12093	10/14/26	11/10/26	$11,463.02	9		P	11/10/26
	TUITION - SPECIAL ED		IVC12094	10/14/26	11/10/26	$11,463.02	9		P	11/10/26
	TUITION - SPECIAL ED		IVC12095	10/14/26	11/10/26	$11,463.02	9		P	11/10/26
	TUITION - SPECIAL ED		IVC14061	10/13/26	11/10/26	$18,351.05	9		P	11/10/26
					Total for Vendor 27121	**$82,037.42**				
					Total for 567	**$82,037.42**				
568 Tuition To Aps,and Prri(in-sta										
007785 SALISBURY TOWNSHIP SCHOOL DISTRICT	TUITION - 9/3-9/30		07993	10/19/26	11/10/26	$5,482.26	9		P	11/10/26
001970 TRANSFORMATION LEARNING CORPORATION	TUITION - SPEC ED		OCTOBER 2026	10/31/26	11/10/26	$7,455.00	9		P	11/10/26
	TUITION - SPEC ED		OCTOBER 2026	10/31/26	11/10/26	$3,990.00	9		P	11/10/26
					Total for Vendor 001970	**$11,445.00**				
					Total for 568	**$16,927.26**				
610 General Supplies										
005233 AMAZON.COM	SUPPLIES - SPECIAL ED		1G7Q-NRM7-RHY	10/16/26	11/10/26	$28.18	9		P	11/10/26
002956 APPLE, INC	SUPPLIES - SPECIAL ED	26000566	MD16964170	10/06/26	11/10/26	$429.00	9		P	11/10/26
					Total for 610	**$457.18**				
650 Supplies and Fees - Technology										
005233 AMAZON.COM	SUPPLIES - SPECIAL ED		1JHL-7TCH-Y4Y6	10/23/26	11/10/26	$52.27	9		P	11/10/26
002956 APPLE, INC	SUPPLIES - SPECIAL ED	26000584	MD18786139	10/10/26	11/10/26	$429.00	9		P	11/10/26
007184 ELAN FINANCIAL SERVICES	APP - SPEC ED		4015 10/27/2026	10/27/26	11/06/26	$149.99	9		P	11/10/26

Vendor Number & Name	Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
1233 Autistic Support										
					Total for 650	**$631.26**				
					Total for 1233	**$100,211.31**				
1241 Learning Support-public										
330 Other Professional Svcs										
003022 JILL JOHNSON,MD	SVCS/IEP READINGS - SPECIAL ED ELEM		JOHNSON 10/31/	10/31/26	11/10/26	$1,078.12	9	N	P	11/10/26
	SVCS/IEP READINGS - SPECIAL ED HS		JOHNSON 10/31/	10/31/26	11/10/26	$1,078.13	9	N	P	11/10/26
					Total for Vendor 003022	**$2,156.25**				
					Total for 330	**$2,156.25**				
610 General Supplies										
005233 AMAZON.COM	SUPPLIES - SPECIAL ED		1R1L-KM77-77J7	10/05/26	11/10/26	$26.98	9		P	11/10/26
	SUPPLIES - SPECIAL ED		1R9L-LM4K-V69P	10/16/26	11/10/26	$83.20	9		P	11/10/26
					Total for Vendor 005233	**$110.18**				
					Total for 610	**$110.18**				
640 Books & Periodicals										
008236 HMH EDUCATION COMPANY	BOOKS - SPECIAL ED	26000582	956596435	10/02/26	11/10/26	$411.80	9		P	11/10/26
					Total for 640	**$411.80**				
650 Supplies and Fees - Technology										
007184 ELAN FINANCIAL SERVICES	SUPER TEACHER WKSHEETS - SPEC ED		4015 10/27/2026	10/27/26	11/06/26	$24.95	9		P	11/10/26
					Total for 650	**$24.95**				
					Total for 1241	**$2,703.18**				
1243 Gifted Support										
580 Travel										
003320 CARNEGIE INSTITUTE	FIELDTRIP	26000679	2135852	09/14/26	11/10/26	$100.00	9	N	P	11/10/26
	FIELDTRIP	26000676	2135827	09/14/26	11/10/26	$100.00	9	N	P	11/10/26
					Total for Vendor 003320	**$200.00**				
					Total for 580	**$200.00**				
610 General Supplies										

Vendor Number & Name	Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
1243 Gifted Support										
005233 AMAZON.COM	SUPPLIES - SPECIAL ED		17TF-FQ6M-7YQ	10/05/26	11/10/26	$143.37	9		P	11/10/26
					Total for 610	**$143.37**				
					Total for 1243	**$343.37**				
1270 Multi-handicapped Support										
330 Other Professional Svcs										
005757 STAT STAFFING MEDICAL SERVICES INC	SVCS - 9/28-10/2		49659	10/02/26	11/10/26	$4,364.48	9		P	11/10/26
					Total for 330	**$4,364.48**				
					Total for 1270	**$4,364.48**				
1310 Agricultural Education										
610 General Supplies										
26624 LOWE'S CREDIT SERVICES	SUPPLIES - HS AG ED	26000329	915436 -RNZRBJ	10/26/26	11/10/26	$89.22	9		P	11/10/26
					Total for 610	**$89.22**				
					Total for 1310	**$89.22**				
1330 Health Occupation Education										
580 Travel										
007184 ELAN FINANCIAL SERVICES	TRAVEL - VET TECH		4015 10/27/2026	10/27/26	11/06/26	$475.00	9		P	11/10/26
					Total for 580	**$475.00**				
610 General Supplies										
005233 AMAZON.COM	SUPPLIES - HS VET TECH		19NK-PT7Y-1NDF	10/15/26	11/10/26	$139.99	9		P	11/10/26
					Total for 610	**$139.99**				
					Total for 1330	**$614.99**				
1341 Home Economics Ed (useful)										
610 General Supplies										
005233	SUPPLIES - HS FCS		1MK1-FLG4-6PJK	10/20/26	11/10/26	$392.44	9		P	11/10/26
	CREDIT MEMO - 11T6-JFKR-		1L74-9DNK-KVVY	07/15/26	11/10/26	$-29.76	9		P	11/10/26

Vendor Number & Name	Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
1341 Home Economics Ed (useful)										
005233 AMAZON.COM	KTRV									
					Total for Vendor 005233	**$362.68**				
25290 WASHINGTON SHOP N SAVE	SUPPLIES - SPECIAL ED		10.27.26	10/27/26	11/10/26	$80.78	9		P	11/10/26
	SUPPLIES - FCS		10.30.2026	10/30/26	11/10/26	$83.19	9		P	11/10/26
	SUPPLIES - FCS		11.05.2026	11/05/26	11/10/26	$17.84	9		P	11/10/26
					Total for Vendor 25290	**$181.81**				
					Total for 610	**$544.49**				
					Total for 1341	**$544.49**				
1350 Industrial Arts Education										
610 General Supplies										
005233 AMAZON.COM	SUPPLIES - MS IT		1JYP-4DVC-7NY	07/27/26	11/10/26	$34.90	9		P	11/10/26
	SUPPLIES - MS IT		1TGD-YVLL-DXY	07/27/26	11/10/26	$281.24	9		P	11/10/26
	CREDIT MEMO - 1LHF-3TFQ-DXXP		1L74-9DNK-KVVY	07/15/26	11/10/26	$-573.04	9		P	11/10/26
					Total for Vendor 005233	**$-256.90**				
007430 DYNAMISM, INC.	SUPPLIES - HS	26000638	INV207915	10/27/26	11/10/26	$348.13	9		P	11/10/26
007184 ELAN FINANCIAL SERVICES	SUPPLIES - HS		4015 10/27/2026	10/27/26	11/06/26	$74.22	9		P	11/10/26
	SUPPLIES - HS		4015 10/27/2026	10/27/26	11/06/26	$495.68	9		P	11/10/26
					Total for Vendor 007184	**$569.90**				
26624 LOWE'S CREDIT SERVICES	SUPPLIES - HS IT	26000329	976001 -RNZRAZ	10/26/26	11/10/26	$37.99	9		P	11/10/26
008284 WEST IRON LLC	SUPPLIES - HS	26000669	26000669	11/03/26	11/10/26	$97.39	9		P	11/10/26
					Total for 610	**$796.51**				
					Total for 1350	**$796.51**				
1380 Trade & Industrial Education										
610 General Supplies										
001804 ADVANCE AUTO PARTS	SUPPLIES - POWER MOTER SPORTS		1206625437950	09/11/26	11/10/26	$55.91	9		P	11/10/26
	SUPPLIES - POWER MOTOR SPORTS		1206627623681	10/03/26	11/10/26	$148.45	9		P	11/10/26
					Total for Vendor 001804	**$204.36**				

Vendor Number & Name	Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
1380 Trade & Industrial Education										
					Total for 610	**$204.36**				
752 Capital Equipment - Original A										
004103 MATCO TOOLS	EQUIP - POWER MOTOR SPORTS	26000583	46480915	10/12/26	11/10/26	$1,763.51	9		P	11/10/26
					Total for 752	**$1,763.51**				
					Total for 1380	**$1,967.87**				
1430 Homebound Instruction										
580 Travel										
005884 MELINDA BATEMAN	HOMEBOUND MILEAGE 10/2-10/30		BATEMAN 11/2/2	11/02/26	11/10/26	$255.13	9		P	11/10/26
007074 SETH NICHOLSON	MILEAGE - HOMEBOUND 9/28-10/30		NICHOLSON 10/3	10/30/26	11/10/26	$69.60	9		P	11/10/26
					Total for 580	**$324.73**				
					Total for 1430	**$324.73**				
1490 Addl. Other Instructional Prog										
610 General Supplies										
005233 AMAZON.COM	SUPPLIES - PBIS		1CCJ-VC3Q-4PV	10/20/26	11/10/26	$60.36	9		P	11/10/26
	SUPPLIES - PBIS		1GHH-QWIN-9TV	10/20/26	11/10/26	$71.28	9		P	11/10/26
	SUPPLIES - PBIS		1DJV-FYYF-QCT	10/18/26	11/10/26	$52.78	9		P	11/10/26
	SUPPLIES - PBIS		1G7Q-NRM7-R4Y	10/16/26	11/10/26	$68.76	9		P	11/10/26
	SUPPLIES - PBIS		1JGX-RJTR-4FJ4	10/15/26	11/10/26	$47.96	9		P	11/10/26
	SUPPLIES - PBIS		16LN-D7NX-XCX7	10/15/26	11/10/26	$68.53	9		P	11/10/26
	SUPPLIES - PBIS		13V9-RL9M-1GX	10/18/26	11/10/26	$77.91	9		P	11/10/26
	SUPPLIES - PBIS		1FJJ-16WN-TDNL	10/18/26	11/10/26	$62.85	9		P	11/10/26
	SUPPLIES - PBIS		1DJP-1NNK-V4DF	10/18/26	11/10/26	$396.24	9		P	11/10/26
	SUPPLIES - PBIS		17W3-WGLT-QV7	10/16/26	11/10/26	$64.44	9		P	11/10/26
	SUPPLIES - PBIS		1GNJ-XVHC-MN4	10/16/26	11/10/26	$71.88	9		P	11/10/26
	SUPPLIES - PBIS		16CN-GDRK-974	10/19/26	11/10/26	$65.96	9		P	11/10/26
	SUPPLIES - PBIS		1134-CXD7-9X47	10/19/26	11/10/26	$25.09	9		P	11/10/26
	SUPPLIES - PBIS		16GN-GDRK-9QG	10/19/26	11/10/26	$71.95	9		P	11/10/26
	SUPPLIES - PBIS		1YKV-YP7W-RT6	10/19/26	11/10/26	$306.97	9		P	11/10/26
	SUPPLIES - PBIS		11N1-XNPP-QT7	10/19/26	11/10/26	$69.45	9		P	11/10/26

Vendor Number & Name		Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
1490	**Addl. Other Instructional Prog**										
005233		SUPPLIES - PBIS		1H1G-K314-NY1T	10/19/26	11/10/26	$71.86	9		P	11/10/26
		SUPPLIES - PBIS		1HQG-VFGL-KXX	10/19/26	11/10/26	$68.66	9		P	11/10/26
		SUPPLIES - PBIS		13VY-KT9D-Q7M	10/19/26	11/10/26	$71.52	9		P	11/10/26
		SUPPLIES - PBIS		19X4-FKQC-CXV	10/19/26	11/10/26	$54.75	9		P	11/10/26
		SUPPLIES - PBIS		1KNR-11L4-CXRD	10/19/26	11/10/26	$38.45	9		P	11/10/26
		SUPPLIES - PBIS		1TYN-HVIH-CXNV	10/19/26	11/10/26	$69.10	9		P	11/10/26
		SUPPLIES - PBIS		169Y-CKWQ-DM3	10/19/26	11/10/26	$67.50	9		P	11/10/26
		SUPPLIES - PBIS		1X3J-TFRM-CYP	10/19/26	11/10/26	$65.65	9		P	11/10/26
		SUPPLIES - PBIS		1YXH-K4DN-HXN	10/22/26	11/10/26	$75.70	9		P	11/10/26
						Total for Vendor 005233	**$2,165.60**				
007805	BLUE ROOSTER BRAND	SUPPLIES - PBIS		1026	12/27/26	11/10/26	$2,000.00	9		P	11/10/26
007184	ELAN FINANCIAL SERVICES	SUPPLIES - PBIS/TITLE IV		4015 10/27/2026	10/27/26	11/06/26	$89.00	9		P	11/10/26
		SUPPLIES - PBIS/TITLE IV		4015 10/27/2026	10/27/26	11/06/26	$299.00	9		P	11/10/26
						Total for Vendor 007184	**$388.00**				
006236	NOVUM DESIGNS	SUPPLIES - PBIS		INV-40983	09/30/26	11/10/26	$2,687.58	9		P	11/10/26
						Total for 610	**$7,241.18**				
						Total for 1490	**$7,241.18**				
2111											
	610 General Supplies										
008236	HMH EDUCATION COMPANY	SUPPLIES - SPECIAL ED	26000582	956596435	10/02/26	11/10/26	$411.80	9		P	11/10/26
						Total for 610	**$411.80**				
						Total for 2111	**$411.80**				
2122	**Counseling Services**										
	610 General Supplies										
005233	AMAZON.COM	SUPPLIES - HS GUIDANCE		16X1-GKL7-TW7N	10/26/26	11/10/26	$39.96	9		P	11/10/26
						Total for 610	**$39.96**				
	650 Supplies and Fees - Technology										
		SUPPLIES - EAST GUIDANCE		1NCY-3PHL-C7FJ	10/19/26	11/10/26	$68.97	9		P	11/10/26

Vendor Number & Name	Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
2122 Counseling Services										
					Total for 650	**$68.97**				
					Total for 2122	**$108.93**				
2230 Educational Television Svcs										
762 Capital Equipment Replacement										
23393 B & H PHOTO-VIDEO	EQUIP - HS	26000585	249577249	10/28/26	11/10/26	$1,594.07	9		P	11/10/26
					Total for 762	**$1,594.07**				
					Total for 2230	**$1,594.07**				
2250 School Library Services										
610 General Supplies										
005233 AMAZON.COM	SUPPLIES - EAST LIBRARY		1T39-JLQX-KFPF	07/27/26	11/10/26	$237.11	9		P	11/10/26
					Total for 610	**$237.11**				
640 Books & Periodicals										
20747 PERMA-BOUND	BOOKS - SOUTH	26000492	2047747-02	10/28/26	11/10/26	$52.17	9		P	11/10/26
					Total for 640	**$52.17**				
650 Supplies and Fees - Technology										
28555 PROQUEST LLC	LIBRARY SOFTWARE - HS	26000400	70962971	11/03/26	11/10/26	$10,775.80	9		P	11/10/26
					Total for 650	**$10,775.80**				
					Total for 2250	**$11,065.08**				
2260 Instruc & Curriculum Dev Svcs										
330 Other Professional Svcs										
007841 ALLISON CUMMINGS	READING IMPROVEMENT - OCT		CUMMINGS 10/31	10/31/26	11/10/26	$1,622.50	9	N	P	11/10/26
					Total for 330	**$1,622.50**				
580 Travel										
008078 WALINDA NICHOLSON	MILEAGE 8/31-9/28		NICHOLSON 10/7	10/07/26	11/10/26	$102.94	9		P	11/10/26
	CELL PHONE REIMB -		NICHOLSON 10/7	10/07/26	11/10/26	$180.00	9		P	11/10/26

Vendor Number & Name	Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
2260 Instruc & Curriculum Dev Svcs										
008078 WALINDA NICHOLSON	JULY/AUG/SEPT									
					Total for Vendor 008078	**$282.94**				
					Total for 580	**$282.94**				
610 General Supplies										
005233 AMAZON.COM	SUPPLIES - CURRICULUM		1CRW-16T3-JGX	10/14/26	11/10/26	$134.16	9		P	11/10/26
008297 STEDI LLC	SUPPLIES - MOONSHOT GRANT	26000689	27438	11/02/26	11/10/26	$753.95	9		P	11/10/26
					Total for 610	**$888.11**				
					Total for 2260	**$2,793.55**				
2271 Instruc. Staff Dev (certified										
240 Tuition Reimbursement										
008345 JOSHUA O'BRIEN	TUITION REIMB - MS		O'BRIEN 11/6/202	11/06/26	11/10/26	$2,500.00	9		P	11/10/26
					Total for 240	**$2,500.00**				
390 Other Purch Prof & Tech Svcs										
004995 CCAC-PUBLIC SAFETY INSTITUTE	CPR/AED TRAINING		13-57590	10/16/26	11/10/26	$45.00	9		P	11/10/26
					Total for 390	**$45.00**				
					Total for 2271	**$2,545.00**				
2330 Tax Assessment & Collect Svcs										
525 Bonding Insurance										
28266 CNA INSURANCE	BOND INSURANCE - D. SMYKAL		70363182 1/1/202	11/05/26	11/10/26	$2,332.67	9		P	11/10/26
					Total for 525	**$2,332.67**				
					Total for 2330	**$2,332.67**				
2360 Office Of Supt (ex.dir.)svcs										
214 Income Protection Insurance										
008001 METLIFE	LTD - OCT		5779409 OCT202	10/27/26	10/30/26	$90.57	2		P	10/30/26

Vendor Number & Name	Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
2360 Office Of Supt (ex.dir.)svcs										
					Total for 214	**$90.57**				
580 Travel										
007184 ELAN FINANCIAL SERVICES	TRAVEL - SUPT		4015 10/27/2026	10/27/26	11/06/26	$-50.00	9		P	11/10/26
					Total for 580	**$-50.00**				
610 General Supplies										
005233 AMAZON.COM	SUPPLIES - SUPT		1JKF-WD9R-3KXJ	11/09/26	11/10/26	$297.68	9		P	11/10/26
007184 ELAN FINANCIAL SERVICES	SUPPLIES - SUPT		4015 10/27/2026	10/27/26	11/06/26	$29.95	9		P	11/10/26
	SUPPLIES - SUPT		4015 10/27/2026	10/27/26	11/06/26	$494.00	9		P	11/10/26
					Total for Vendor 007184	**$523.95**				
25290 WASHINGTON SHOP N SAVE	SUPPLIES - SUPERINTENDENT		10.28.26	10/28/26	11/10/26	$64.61	9		P	11/10/26
					Total for 610	**$886.24**				
640 Books & Periodicals										
007184 ELAN FINANCIAL SERVICES	O-R SUBSCRIPTION		4015 10/27/2026	10/27/26	11/06/26	$61.75	9		P	11/10/26
					Total for 640	**$61.75**				
650 Supplies and Fees - Technology										
007804 THOMSON REUTERS	CLEAR PROFLEX SOFTWARE SUBSCRIPTION		854328003	11/01/26	11/10/26	$1,247.27	9		P	11/10/26
					Total for 650	**$1,247.27**				
					Total for 2360	**$2,235.83**				
2380 Office Of The Principal Svcs										
580 Travel										
006552 SAMMY DEMIAN	CELL PHONE REIMB - JULY/AUG/SEPT		DEMIAN 10/26/20	10/26/26	11/10/26	$180.00	9		P	11/10/26
					Total for 580	**$180.00**				

Vendor Number & Name	Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
2380 Office Of The Principal Svcs										
610 General Supplies										
005233 AMAZON.COM	SUPPLIES - IS		1X7Q-4JN7-TDMV	11/06/26	11/10/26	$49.86	9		P	11/10/26
	SUPPLIES - HS OFFICE		1QMP-19GM-QJ6	10/27/26	11/10/26	$35.07	9		P	11/10/26
					Total for Vendor 005233	**$84.93**				
007184 ELAN FINANCIAL SERVICES	SUPPLIES - ELEM		4015 10/27/2026	10/27/26	11/06/26	$95.28	9		P	11/10/26
	SUPPLIES - ELEM		4015 10/27/2026	10/27/26	11/06/26	$95.28	9		P	11/10/26
	SUPPLIES - ELEM		4015 10/27/2026	10/27/26	11/06/26	$95.28	9		P	11/10/26
	SUPPLIES - ELEM		4015 10/27/2026	10/27/26	11/06/26	$95.28	9		P	11/10/26
	SUPPLIES - HS		4015 10/27/2026	10/27/26	11/06/26	$63.23	9		P	11/10/26
	SUPPLIES - HS		4015 10/27/2026	10/27/26	11/06/26	$68.23	9		P	11/10/26
					Total for Vendor 007184	**$512.58**				
007768 LABELLA BEAN	SUPPLIES - HS	26000683	3492	10/12/26	11/10/26	$372.00	9		P	11/10/26
					Total for 610	**$969.51**				
					Total for 2380	**$1,149.51**				
2440 Nursing Services										
610 General Supplies										
005233 AMAZON.COM	SUPPLIES - SOUTH NURSE		1L47-G9LW-F9QV	10/22/26	11/10/26	$13.96	9		P	11/10/26
	PERIOD EQUITY GRANT		13M7-KMGR-D9M	10/21/26	11/10/26	$868.25	9		P	11/10/26
	PERIOD EQUITY GRANT		1RRL-DPGG-CNR	10/25/26	11/10/26	$1,361.04	9		P	11/10/26
	PERIOD EQUITY GRANT		13M7-KMGR-D9M	10/21/26	11/10/26	$868.25	9		P	11/10/26
	PERIOD EQUITY GRANT		1RRL-DPGG-CNR	10/25/26	11/10/26	$1,361.04	9		P	11/10/26
	PERIOD EQUITY GRANT		13M7-KMGR-D9M	10/21/26	11/10/26	$868.25	9		P	11/10/26
	PERIOD EQUITY GRANT		1RRL-DPGG-CNR	10/25/26	11/10/26	$1,361.03	9		P	11/10/26
					Total for Vendor 005233	**$6,701.82**				
20579 J N SHEFFEY ASSOCIATES	SUPPLIES - EAST NURSE		24496	09/24/26	11/10/26	$63.00	9		P	11/10/26
21611 WILLIAM V MACGILL & CO	SUPPLIES - WEST NURSE	26000366	IN0935298	09/30/26	11/10/26	$1,456.95	9		P	11/10/26
	SUPPLIES - EAST NURSE	26000370	IN0935051	09/29/26	11/10/26	$1,524.76	9		P	11/10/26
					Total for Vendor 21611	**$2,981.71**				
					Total for 610	**$9,746.53**				
					Total for 2440	**$9,746.53**				
2511 Supervision Of Fiscal Services										

Vendor Number & Name	Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
2511 Supervision Of Fiscal Services										
390 Other Purch Prof & Tech Svcs										
005542 P&A ADMINISTRATIVE PLAN SERVICES INC	ADMIN FEE - NOV		F79345048124	11/01/26	11/10/26	$404.00	9		P	11/10/26
					Total for 390	**$404.00**				
610 General Supplies										
005233 AMAZON.COM	SUPPLIES - BUS OFFICE		1GT9-7VDC-CQC	10/19/26	11/10/26	$7.99	9		P	11/10/26
	SUPPLIES - BUS OFFICE		1J7C-VWPL-4M9	10/20/26	11/10/26	$41.49	9		P	11/10/26
	SUPPLIES - BUS OFFICE		1F9P-CKMN-DDX	09/14/26	11/10/26	$31.23	9		P	11/10/26
	SUPPLIES - BUS OFFICE		1QTM-F1QW-6W	11/04/26	11/10/26	$3.98	9		P	11/10/26
					Total for Vendor 005233	**$84.69**				
					Total for 610	**$84.69**				
					Total for 2511	**$488.69**				
2540 Print,publish,& Duplicate Svcs										
610 General Supplies										
001676 ODP BUSINESS SOLUTIONS, LLC	COPY PAPER - SOUTH	26000002	483323641001	09/23/26	11/10/26	$446.70	9		P	11/10/26
	COPY PAPER - WEST	26000002	483290012001	10/14/26	11/10/26	$844.14	9		P	11/10/26
	COPY PAPER - MS	26000002	479887874001	09/22/26	11/10/26	$2,467.48	9		P	11/10/26
	COPY PAPER - IS	26000002	477799004001	08/10/26	11/10/26	$1,480.49	9		P	11/10/26
	COPY PAPER - IS	26000002	483321588001	09/23/26	11/10/26	$1,480.49	9		P	11/10/26
	COPY PAPER - EAST	26000002	484973395001	10/19/26	11/10/26	$902.94	9		P	11/10/26
					Total for Vendor 001676	**$7,622.24**				
					Total for 610	**$7,622.24**				
					Total for 2540	**$7,622.24**				
2590 Other Support Svcs-business										
532 Postage										
20185 PITNEY BOWES	POSTAGE METER REFILL		8000-9090-1159-0	11/06/26	11/10/26	$1,500.00	9		P	11/10/26
					Total for 532	**$1,500.00**				
					Total for 2590	**$1,500.00**				
2620 Operation Of Buildings Svcs										
422 Electricity										

Vendor Number & Name	Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
2620 Operation Of Buildings Svcs										
002875 WEST PENN POWER	SOUTH BASEBALL FIELD		100129475636 11/	11/03/26	11/06/26	$19.10	9		P	11/10/26
	SOUTH SEWAGE		100092515806 11/	11/04/26	11/06/26	$254.46	9		P	11/10/26
	SOUTH		100092516143 11/	11/04/26	11/06/26	$4,891.31	9		P	11/10/26
	EAST		100097110322 10/	10/29/26	11/06/26	$6,641.17	9		P	11/10/26
	EAST FLASHING LIGHT		100097096109 10/	10/29/26	11/06/26	$13.16	9		P	11/10/26
	EAST FLASHING LIGHT		100096952625 10/	10/29/26	11/06/26	$13.22	9		P	11/10/26
	MS FLASHING LIGHT		100091099539 10/	10/29/26	11/06/26	$25.38	9		P	11/10/26
	MS FLASHING LIGHT		100091098267 10/	10/29/26	11/06/26	$12.67	9		P	11/10/26
	MS FLASHING LIGHT		100091098051 10/	10/29/26	11/06/26	$24.87	9		P	11/10/26
	IS/MS		100093997862 10/	10/30/26	11/06/26	$33,286.89	9		P	11/10/26
	MS SIGN		100091215788 11	11/05/26	11/06/26	$151.98	9		P	11/10/26
	MS FLASHING LIGHT		100091150530 11/	11/05/26	11/06/26	$12.75	9		P	11/10/26
	HS FLASHING LIGHT		100091099315 10/	10/29/26	11/06/26	$12.67	9		P	11/10/26
	HS FLASHING LIGHT		100091099125 10/	10/29/26	11/06/26	$12.67	9		P	11/10/26
					Total for Vendor 002875	**$45,372.30**				
					Total for 422	**$45,372.30**				
424 Water/sewage										
20254 PENNSYLVANIA-AMERICAN WATER COMPANY	SOUTH SEWAGE		102421003328694	11/02/26	11/06/26	$43.10	9		P	11/10/26
	EAST		102421003483721	11/03/26	11/06/26	$1,422.12	9		P	11/10/26
	HS FIRE ALARM		102421003406076	10/30/26	11/06/26	$218.90	9		P	11/10/26
	HS		102421003613502	11/03/26	11/06/26	$2,591.94	9		P	11/10/26
					Total for Vendor 20254	**$4,276.06**				
20247 WASH E WASH JT AUTHORITY	WEST		1091.10850.1 10/2	10/28/26	11/06/26	$634.25	9		P	11/10/26
	NORTH		1091.7750.1 10/28	10/28/26	11/06/26	$472.50	9		P	11/10/26
	EAST		1093.11650.1 10/2	10/28/26	11/06/26	$419.25	9		P	11/10/26
	IS/MS		1091.11610.1 10/2	10/28/26	11/06/26	$3,633.50	9		P	11/10/26
	HS		1091.11850.1 10/	10/28/26	11/06/26	$1,496.25	9		P	11/10/26
					Total for Vendor 20247	**$6,655.75**				
					Total for 424	**$10,931.81**				
431 Rep/maint Services Of Bldg										
21230 MCKEAN PLUMBING HEATING & SUPPLY CO	SERVICE CALL - WEST	26000135	52748	11/04/26	11/10/26	$579.95	9		P	11/10/26
	SERVICE CALL - MAINT		52482	10/23/26	11/10/26	$449.95	9		P	11/10/26
					Total for Vendor 21230	**$1,029.90**				
004897 OVERHEAD DOOR COMPANY	SEVICE CALL - MAINT		97638130	10/22/26	11/10/26	$380.36	9	N	P	11/10/26

Vendor Number & Name	Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
2620 Operation Of Buildings Svcs										
006593 SPORT FLOORS INC	AUX GYM - PAINT LINES	26000664	260129	10/16/26	11/10/26	$933.51	9		P	11/10/26
	AUX GYM REPAIRS	26000607	260125	10/16/26	11/10/26	$70,917.00	9		P	11/10/26
					Total for Vendor 006593	**$71,850.51**				
					Total for 431	**$73,260.77**				
432 Rep/maint Services Of Equip										
007184 ELAN FINANCIAL SERVICES	VEHICLE MAINT		4015 10/27/2026	10/27/26	11/06/26	$602.20	9		P	11/10/26
					Total for 432	**$602.20**				
442 Rental Of Equipment										
004687 UNITED SITE SERVICES	TOILET RENTAL - SOUTH	26000158	INV-6369330	09/30/26	11/10/26	$101.00	9		P	11/10/26
	TOILET RENTAL - SOUTH	26000158	INV-6433673	10/31/26	11/10/26	$101.00	9		P	11/10/26
	TOILET RENTAL - WEST	26000158	INV-6370071	09/30/26	11/10/26	$101.00	9		P	11/10/26
	TOILET RENTAL - WEST	26000158	INV-6433238	10/31/26	11/10/26	$101.00	9		P	11/10/26
	TOILET RENTAL - EAST	26000158	INV-6369174	09/30/26	11/10/26	$101.00	9		P	11/10/26
	TOILET RENTAL - EAST	26000158	INV-6431399	10/31/26	11/10/26	$101.00	9		P	11/10/26
	TOILET RENTAL - MS	26000158	INV-6427212	10/30/26	11/10/26	$293.23	9		P	11/10/26
	TOILET RENTAL - HS	26000158	INV-6430765	10/31/26	11/10/26	$101.00	9		P	11/10/26
					Total for Vendor 004687	**$1,000.23**				
					Total for 442	**$1,000.23**				
490 Other Purchased Property Svcs										
25342 H & H WATER CONTROLS INC	WASTEWATER PLANT OP - OCT	26000385	TRIN 10-28	10/28/26	11/10/26	$1,750.00	9		P	11/10/26
008198 HUCKSTEIN MECHANICAL	CHILLER INSTALLEMENT	26000251	83462	10/01/26	11/10/26	$880.95	9		P	11/10/26
23339 PA DEPT OF LABOR & INDUSTRY -E	ELEVATOR CERT - EAST		0760037	10/27/26	11/10/26	$92.97	9		P	11/10/26
003989 ROCKWELL & SONS PEST CONTROL	NOV MAINT - SOUTH	26000145	INV3974	11/03/26	11/10/26	$85.00	9	N	P	11/10/26
					Total for 490	**$2,808.92**				

Vendor Number & Name		Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
2620	**Operation Of Buildings Svcs**										
	580 Travel										
005710	SANDRA COX	MILEAGE - OCT		COX 10/30/2026	10/30/26	11/10/26	$86.28	9		P	11/10/26
						Total for 580	**$86.28**				
	610 General Supplies										
20001	A-Z JANITORIAL & PARTY SUPPL	SUPPLIES - MAINT	26000100	335123	10/29/26	11/10/26	$53.40	9		P	11/10/26
		SUPPLIES - MAINT		335143	10/30/26	11/10/26	$42,336.00	9		P	11/10/26
						Total for Vendor 20001	**$42,389.40**				
005233	AMAZON.COM	SUPPLIES - MAINT		1VC7-WLRV-MK	10/19/26	11/10/26	$99.99	9		P	11/10/26
		SUPPLIES - MAINT		1QTN-JQF9-XXP	10/23/26	11/10/26	$26.99	9		P	11/10/26
		SUPPLIES - MAINT		1HNM-GXJD-7GR	10/22/26	11/10/26	$400.13	9		P	11/10/26
						Total for Vendor 005233	**$527.11**				
50874	BUSY BEAVER BUILDING CENTERS	SUPPLIES - MAINT	26000111	13053/19	09/23/26	11/10/26	$17.08	9		P	11/10/26
000528	DOBIL LABORATORIES	SUPPLIES - MAINT	26000119	62132	10/29/26	11/10/26	$4,596.60	9		P	11/10/26
007184	ELAN FINANCIAL SERVICES	SUPPLIES - MAINT		4015 10/27/2026	10/27/26	11/06/26	$65.69	9		P	11/10/26
		SUPPLIES - MAINT		4015 10/27/2026	10/27/26	11/06/26	$161.07	9		P	11/10/26
						Total for Vendor 007184	**$226.76**				
20083	FAMOUS SUPPLY	SUPPLIES - MAINT	26000120	S023842684.001	10/20/26	11/10/26	$14.84	9		P	11/10/26
		SUPPLIES - MAINT	26000120	S023865468.001	10/26/26	11/10/26	$103.74	9		P	11/10/26
		SUPPLIES - MAINT	26000120	S023794973.003	10/26/26	11/10/26	$496.57	9		P	11/10/26
		SUPPLIES - MAINT	26000120	S023794973.001	10/26/26	11/10/26	$228.75	9		P	11/10/26
						Total for Vendor 20083	**$843.90**				
25342	H & H WATER CONTROLS INC	SUPPLIES - MAINT	26000385	TRIN (1) 10-28	10/28/26	11/10/26	$180.00	9		P	11/10/26
007686	HARBOR FREIGHT TOOLS USA INC	SUPPLIES - MAINT		748C8768	10/26/26	11/10/26	$82.95	9		P	11/10/26
007059	INTERSTATE PIPE & SUPPLY COMPANY	SUPPLIES - MAINT		6114644	10/19/26	11/10/26	$208.96	9		P	11/10/26
26624	LOWE'S CREDIT SERVICES	SUPPLIES - MAINT	26000133	999196 -RJGWD	09/18/26	11/10/26	$81.56	9		P	11/10/26
		SUPPLIES - MAINT	26000133	949911 -RODXTY	10/27/26	11/10/26	$75.96	9		P	11/10/26

Vendor Number & Name		Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
2620	**Operation Of Buildings Svcs**										
26624		SUPPLIES - MAINT	26000133	962494 -ROMWAI	10/29/26	11/10/26	$28.48	9		P	11/10/26
		SUPPLIES - MAINT	26000133	928176 -ROIJYM	10/28/26	11/10/26	$101.97	9		P	11/10/26
		SUPPLIES - MAINT	26000133	952434 -ROIJZK	10/28/26	11/10/26	$34.18	9		P	11/10/26
		SUPPLIES - MAINT	26000133	955630 -ROQZLD	10/30/26	11/10/26	$67.75	9		P	11/10/26
		SUPPLIES - MAINT	26000133	923779 -RNPMXE	10/22/26	11/10/26	$37.96	9		P	11/10/26
		SUPPLIES - MAINT	26000133	949319 -RNPMXO	10/22/26	11/10/26	$92.16	9		P	11/10/26
		SUPPLIES - MAINT	26000133	929174 -RNPMXF	10/22/26	11/10/26	$290.03	9		P	11/10/26
		SUPPLIES - MAINT	26000133	955115 -RNTQJV	10/23/26	11/10/26	$77.86	9		P	11/10/26
		SUPPLIES - MAINT	26000133	910447 -RNTQJE	10/23/26	11/10/26	$73.98	9		P	11/10/26
		SUPPLIES - MAINT	26000133	958766 -RNZRBQ	10/26/26	11/10/26	$115.67	9		P	11/10/26
						Total for Vendor 26624	**$1,077.56**				
000526	THE HITE COMPANY	SUPPLIES - MAINT	26000125	36729130	10/26/26	11/10/26	$1,554.00	9		P	11/10/26
		SUPPLIES - MAINT	26000125	36763480	11/03/26	11/10/26	$808.84	9		P	11/10/26
						Total for Vendor 000526	**$2,362.84**				
004934	PPG ARCHITECTURAL FINISHES, INC	SUPPLIES - MAINT	26000141	977920006391	10/22/26	11/10/26	$178.45	9		P	11/10/26
000815	R. E. MICHEL	SUPPLIE S- MAINT	26000144	320736465	10/20/26	11/10/26	$22.69	9		P	11/10/26
		SUPPLIES - MAINT	26000144	320828488	10/29/26	11/10/26	$86.77	9		P	11/10/26
						Total for Vendor 000815	**$109.46**				
001265	TOBEY-KARG SERVICE AGENCY, INC	SUPPLIES - MAINT	26000151	I23373	10/26/26	11/10/26	$130.00	9		P	11/10/26
						Total for 610	**$52,931.07**				
	623 **Bottled Gas**										
005859	CGI INTERNATIONAL, INC	BOTTLED GAS - MS	26000113	99283	11/04/26	11/10/26	$190.00	9		P	11/10/26
		BOTTLED GAS - HS	26000113	99113	10/31/26	11/10/26	$95.00	9		P	11/10/26
						Total for Vendor 005859	**$285.00**				
						Total for 623	**$285.00**				
	750 **Equipment-orig & Additional**										
007184	ELAN FINANCIAL SERVICES	AIR COMPRESSOR		4015 10/27/2026	10/27/26	11/06/26	$2,167.47	9		P	11/10/26
						Total for 750	**$2,167.47**				
	751 **Non-capital Equipment - Origin**										

Vendor Number & Name	Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
2620 Operation Of Buildings Svcs										
008199 INTERTECH CI	HS AUDITORIUM MONITORS	26000488	PB001141	10/27/26	11/10/26	$1,848.00	9		P	11/10/26
					Total for 751	**$1,848.00**				
					Total for 2620	**$191,294.05**				
2630 Care & Upkeep Of Grounds Svcs										
414 Lawn Care Services										
007194 APEX MOBILE BLASTING	LIFT RENTAL - SOUTH, WEST	26000633	INV-022784	10/07/26	11/10/26	$4,531.30	9	N	P	11/10/26
					Total for 414	**$4,531.30**				
432 Rep/maint Services Of Equip										
001023 COOPER ELECTRIC SERVICES, INC	REPAIRS - HS LIGHTING	26000118	13985	09/30/26	11/10/26	$1,666.22	9		P	11/10/26
					Total for 432	**$1,666.22**				
					Total for 2630	**$6,197.52**				
2650 Vehicle Operation & Maint Svcs										
433 Rep/maint Services Of Vehicles										
008179 HECKATHORN AUTOMOTIVE LLC	VEHICLE REPAIR - MAINT		22362	10/05/26	11/10/26	$701.60	9		P	11/10/26
					Total for 433	**$701.60**				
580 Travel										
007184 ELAN FINANCIAL SERVICES	EZ PASS - TRANSPORTATION		4015 10/27/2026	10/27/26	11/06/26	$140.00	9		P	11/10/26
					Total for 580	**$140.00**				
610 General Supplies										
20355 MURPHY FAMILY INC	SUPPLIES - MAINT	26000137	WCT129475	10/26/26	11/10/26	$500.70	9		P	11/10/26
	SUPPLIES - MAINT	26000137	WCT129940	10/27/26	11/10/26	$55.90	9		P	11/10/26
					Total for Vendor 20355	**$556.60**				
					Total for 610	**$556.60**				
					Total for 2650	**$1,398.20**				
2660 Security Services										

Vendor Number & Name		Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
2660	**Security Services**										
	330 Other Professional Svcs										
006712	HIDDEN VALLEY ANIMAL CLINIC, P.C.	SVCS - POLICE K-9		57565	10/05/26	11/10/26	$34.04	9		P	11/10/26
002251	KENNETH MUNSHOWER	TRAINING - POLICE K-9		2026-58	11/01/26	11/10/26	$300.00	9	N	P	11/10/26
						Total for 330	**$334.04**				
	432 Rep/maint Services Of Equip										
000528	DOBIL LABORATORIES	REPAIRS	26000119	62118	10/20/26	11/10/26	$445.34	9		P	11/10/26
						Total for 432	**$445.34**				
	433 Rep/maint Services Of Vehicles										
002543	BEARD'S AUTO CENTER	VEHICLE INSPECTION - POLICE		47944	10/20/26	11/10/26	$752.63	9	N	P	11/10/26
004604	BUBBLE WORKS CAR WASH	CAR WASH - POLICE	26000107	2008	10/31/26	11/10/26	$50.00	9		P	11/10/26
26882	WEST TIRE CO, INC.	REPAIR SVCS - POLICE	26000161	2011321	10/29/26	11/10/26	$129.95	9		P	11/10/26
						Total for 433	**$932.58**				
	610 General Supplies										
005233	AMAZON.COM	CREDIT MEMO - 1VYJ-DGDV-39FH		1L74-9DNK-KVVY	07/15/26	11/10/26	$-109.29	9		P	11/10/26
		SUPPLIES - POLICE K9		1T3V-DL3J-FWDK	11/04/26	11/10/26	$225.97	9		P	11/10/26
		SUPPLIES - POLICE K9		1NGM-94TT-QW3	10/27/26	11/10/26	$87.28	9		P	11/10/26
						Total for Vendor 005233	**$203.96**				
007600	ANIXTER INC	SUPPLIES - POLICE	26000645	41T136452	10/20/26	11/10/26	$226.44	9		P	11/10/26
		SUPPLIES - POLICE	26000645	41T16381	10/15/26	11/10/26	$431.79	9		P	11/10/26
						Total for Vendor 007600	**$658.23**				
001808	BARRY GRAHAM	SUPPLIES - POLICE		GRAHAM 8/31/20	08/31/26	11/10/26	$46.00	9		P	11/10/26
						Total for 610	**$908.19**				
	650 Supplies and Fees - Technology										

Vendor Number & Name	Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
2660 Security Services										
000528 DOBIL LABORATORIES	SOFTWARE - SECURITY	26000615	62092	10/15/26	11/10/26	$11,638.64	9		P	11/10/26
					Total for 650	**$11,638.64**				
					Total for 2660	**$14,258.79**				
2711 Supv of Student Transportation										
610 General Supplies										
001676 ODP BUSINESS SOLUTIONS, LLC	SUPPLIES - TRANS	26000006	485773759001	10/15/26	11/10/26	$19.89	9		P	11/10/26
	SUPPLIES - TRANS	26000006	45755798001	10/16/26	11/10/26	$32.56	9		P	11/10/26
					Total for Vendor 001676	**$52.45**				
					Total for 610	**$52.45**				
650 Supplies and Fees - Technology										
005095 TRANSFINDER CORP.	SOFTWARE - TRANS	26000537	69037	09/08/26	11/10/26	$2,741.00	9		P	11/10/26
					Total for 650	**$2,741.00**				
					Total for 2711	**$2,793.45**				
2720 Vehicle Operation Services										
513 Contracted Carriers										
007551 ALLEGHENY MEDICAL TRANSPORT INC	OCTOBER TRANSPORTATION		TRINMP10 2026	10/31/26	11/10/26	$11,135.00	9		P	11/10/26
	OCTOBER TRANSPORTATION		TRINGR10 2026	10/31/26	11/10/26	$12,580.00	9		P	11/10/26
	OCTOBER TRANSPORTATION		TRPR10 2026	10/31/26	11/10/26	$9,597.00	9		P	11/10/26
					Total for Vendor 007551	**$33,312.00**				
006317 FIRST STUDENT INC.	OCTOBER TRANSPORTATION		12160312	11/03/26	11/10/26	$15,554.32	9		P	11/10/26
20090 GG&C BUS COMPANY INC	REGULAR RUNS - NOV		GG&C NOV2026	11/09/26	11/10/26	$157,353.48	9		P	11/10/26
	SECTION 3(b) DIESEL FUEL		GG&C NOV2026	11/09/26	11/10/26	$842.72	9		P	11/10/26
	LESS GAS CHARGES PAID		GG&C NOV2026	11/09/26	11/10/26	$-13,613.26	9		P	11/10/26
					Total for Vendor 20090	**$144,582.94**				
001201 GUTTMAN ENERGY INC	GAS 10/19-10/25 SCHWEINEBRATEN		F71313239	10/25/26	11/10/26	$515.58	9		P	11/10/26
	GAS 10/19-10/25 GG&C		F71316307	10/25/26	11/10/26	$351.25	9		P	11/10/26
	GAS 10/26-11/1 SCHWEINEBRATEN		F71373087	11/01/26	11/10/26	$361.54	9		P	11/10/26
	GAS 10/26-11/1 GG&C		F71376155	11/01/26	11/10/26	$285.12	9		P	11/10/26

Vendor Number & Name		Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
2720	**Vehicle Operation Services**										
						Total for Vendor 001201	**$1,513.49**				
001388	TERESA KWIATKOWSKI	TRANSPORTATION - SEPT		KWIATKOWSKI 1	10/21/26	11/10/26	$930.24	9	N	P	11/10/26
		TRANSPORTATION - OCT		KWIATKOWSKI 1	10/21/26	11/10/26	$51.68	9	N	P	11/10/26
						Total for Vendor 001388	**$981.92**				
003805	PETROLEUM TRADERS CORPORATION	DIESEL - GG&C		2231634	10/22/26	11/10/26	$12,264.82	9		P	11/10/26
		DIESEL - SCHWEIN		2235056	11/04/26	11/10/26	$4,716.20	9		P	11/10/26
						Total for Vendor 003805	**$16,981.02**				
008307	GINA LEE PUCKETT	TRANSPORTATION - SEPT		PUCKETT 9/23/20	09/23/26	11/10/26	$208.80	9	N	P	11/10/26
		TRANSPORTATION - OCT		PUCKETT 10/29/2	10/29/26	11/10/26	$574.20	9	N	P	11/10/26
						Total for Vendor 008307	**$783.00**				
006646	BECKY SACRIPANTI	OCT TRANSPORTATON		OCT 2026	11/10/26	11/10/26	$800.00	9	N	P	11/10/26
20216	SCHWEINEBRATEN BUS COMPANY	REGULAR RUNS - NOV		SCHWEIN NOV20	11/09/26	11/10/26	$106,509.60	9		P	11/10/26
		SECTION 3(b) DIESEL FUEL		SCHWEIN NOV20	11/09/26	11/10/26	$657.67	9		P	11/10/26
		LESS GAS CHARGES PAID		SCHWEIN NOV20	11/09/26	11/10/26	$-11,150.99	9		P	11/10/26
		LESS SECTION 3(b) DIESEL FUEL		SCHWEIN NOV20	11/09/26	11/10/26	$-17.48	9		P	11/10/26
						Total for Vendor 20216	**$95,998.80**				
						Total for 513	**$310,507.49**				
	516	**Student Transp Svc From Iu**									
21550	INTERMEDIATE UNIT I	CHILD ALERT TRANSPORTATION - JULY TO SEPT		TR-TR-QTR1	10/30/26	11/10/26	$8,388.76	9		P	11/10/26
						Total for 516	**$8,388.76**				
						Total for 2720	**$318,896.25**				
2740	**Vehicle Servicing & Maint Svcs**										
	433	**Rep/maint Services Of Vehicles**									
002543	BEARD'S AUTO CENTER	VEHICLE REPAIRS - TRANS		47571	11/02/26	11/10/26	$80.25	9	N	P	11/10/26
						Total for 433	**$80.25**				
	580	**Travel**									

Vendor Number & Name	Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
2740 Vehicle Servicing & Maint Svcs										
005865 PA TURNPIKE TOLL BY PLATE	TOLLS - TRANS		154122238-2	10/19/26	11/10/26	$9.16	9		P	11/10/26
					Total for 580	**$9.16**				
					Total for 2740	**$89.41**				
2841 Supv Of Data Processing Svcs										
538 Transport / Telecommunication										
003316 COMCAST	HS HIGH SPEED INTERNET		899321268012379	10/25/26	11/06/26	$123.05	9		P	11/10/26
007193 T-MOBILE	HOT SPOTS - TECH		973722985-67	10/20/26	11/06/26	$75.00	9		P	11/10/26
001238 VERIZON WIRELESS	CHROMEBOOKS AND CELL PHONES		6156544115	10/23/26	11/06/26	$105.14	9		P	11/10/26
					Total for 538	**$303.19**				
650 Supplies and Fees - Technology										
004340 EARTH NETWORKS, INC	LICENSE RENEWAL	26000667	INV117635	07/15/26	11/10/26	$1,915.20	9		P	11/10/26
005029 FOLLETT SCHOOL SOLUTIONS LLC	DESTINY LIBRARY SOFTWARE	26000446	1630168	10/28/26	11/10/26	$11,901.58	9		P	11/10/26
					Total for 650	**$13,816.78**				
752 Capital Equipment - Original A										
002956 APPLE, INC	EQUIP - TECH	26000586	MD18044322	10/08/26	11/10/26	$3,039.00	9		P	11/10/26
008227 AUDIO ENHANCEMENT	EQUIP - TECH	26000421	673717	10/20/26	11/10/26	$590.45	9		P	11/10/26
					Total for 752	**$3,629.45**				
					Total for 2841	**$17,749.42**				
3210 Sch Spons Student Activities										
513 Contracted Carriers										
004902 GREEN'S TAXI SERVICE	ACTIVITIES - MATH LEAGUE		10/30/2026	10/30/26	11/10/26	$600.00	9		P	11/10/26

Vendor Number & Name	Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
3210 Sch Spons Student Activities										
					Total for 513	**$600.00**				
580 Travel										
005792 AVELLA AREA SCHOOL DISTRICT	COUNTY BAND/CHORUS REGISTRATION	26000715	2027 WASH CO	11/03/26	11/10/26	$1,015.00	9		P	11/10/26
005865 PA TURNPIKE TOLL BY PLATE	TOLLS - HS MARCHNG BAND		154925797-1	10/19/26	11/10/26	$24.96	9		P	11/10/26
	TOLLS - HS MARCHNG BAND		154121475-2	10/19/26	11/10/26	$17.48	9		P	11/10/26
					Total for Vendor 005865	**$42.44**				
007809 PMEA DISTRICT 1	REGISTRATION FEE - DIST BAND	26000713	SR HIGH DIST BA	11/03/26	11/10/26	$90.00	9		P	11/10/26
					Total for 580	**$1,147.44**				
640 Books & Periodicals										
001343 4N6 FANATICS	SOFTWARE - HS SPEECH	26000680	1239-3R-2026	10/20/26	11/10/26	$250.00	9		P	11/10/26
					Total for 640	**$250.00**				
650 Supplies and Fees - Technology										
007184 ELAN FINANCIAL SERVICES	TWITCH - ESPORTS		4015 10/27/2026	10/27/26	11/06/26	$12.71	9		P	11/10/26
	SUPPLIES - ESPORTS		4015 10/27/2026	10/27/26	11/06/26	$59.99	9		P	11/10/26
					Total for Vendor 007184	**$72.70**				
					Total for 650	**$72.70**				
810 Dues And Fees										
20757 NATIONAL SPEECH & DEBATE ASSOCIATION	MEMBERSHIP DUES - HS	26000717	158220	08/31/26	11/10/26	$28.00	9		P	11/10/26
					Total for 810	**$28.00**				
					Total for 3210	**$2,098.14**				
3250 School Sponsored Athletics										
432 Rep/maint Services Of Equip										
005232 MONROE SCALE COMPANY, INC	SCALE CALIBRATION - ATHLETICS	26000692	22080	10/14/26	11/10/26	$295.00	9		P	11/10/26

Vendor Number & Name	Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
3250 School Sponsored Athletics										
					Total for 432	**$295.00**				
513 Contracted Carriers										
004902 GREEN'S TAXI SERVICE	ATHLETICS		10/30/2026	10/30/26	11/10/26	$1,200.00	9		P	11/10/26
	ATHLETICS - ACTIVITY BUS		10/30/2026	10/30/26	11/10/26	$600.00	9		P	11/10/26
					Total for Vendor 004902	**$1,800.00**				
					Total for 513	**$1,800.00**				
580 Travel										
007184 ELAN FINANCIAL SERVICES	TRAVEL- XCOUNTRY		4015 10/27/2026	10/27/26	11/06/26	$187.35	9		P	11/10/26
	PIAA TRAVEL - GOLF		4015 10/27/2026	10/27/26	11/06/26	$596.66	9		P	11/10/26
	PIAA TRAVEL - GOLF		4015 10/27/2026	10/27/26	11/06/26	$1,182.14	9		P	11/10/26
	WPIAL TRAVEL - WRESTLING		4015 10/27/2026	10/27/26	11/06/26	$6,300.36	9		P	11/10/26
	WPIAL TRAVEL - WRESTLING		4015 10/27/2026	10/27/26	11/06/26	$3,150.18	9		P	11/10/26
	PIAA TRAVEL - GOLF		4015 10/27/2026	10/27/26	11/06/26	$597.19	9		P	11/10/26
	PIAA TRAVEL - GOLF		4015 10/27/2026	10/27/26	11/06/26	$76.71	9		P	11/10/26
					Total for Vendor 007184	**$12,090.59**				
					Total for 580	**$12,090.59**				
610 General Supplies										
005233 AMAZON.COM	SUPPLIES - HS SWIM		1NFV-6TMF-3X46	10/12/26	11/10/26	$1,789.13	9		P	11/10/26
001604 BSN SPORTS	SUPPLIES - ATHLETICS	26000626	936018714	10/16/26	11/10/26	$880.00	9		P	11/10/26
	SUPPLIES - ATHLETICS	26000624	936018712	10/16/26	11/10/26	$3,053.00	9		P	11/10/26
					Total for Vendor 001604	**$3,933.00**				
20049 CENTURY SPORTS INC	SUPPLIES - B GOLF	26000681	91617	10/19/26	11/10/26	$50.00	9		P	11/10/26
	SUPPLIES - ATHLETICS	26000691	91690	10/27/26	11/10/26	$270.00	9		P	11/10/26
	SUPPLIES - G GOLF	26000681	91617	10/19/26	11/10/26	$50.00	9		P	11/10/26
					Total for Vendor 20049	**$370.00**				
007184 ELAN FINANCIAL SERVICES	ATHLETICS - SUPPLIES		4015 10/27/2026	10/27/26	11/06/26	$-56.73	9		P	11/10/26
	SUPPLIES - ATHLETICS		4015 10/27/2026	10/27/26	11/06/26	$330.00	9		P	11/10/26
	SUPPLIES - ATHLETICS		4015 10/27/2026	10/27/26	11/06/26	$252.45	9		P	11/10/26
					Total for Vendor 007184	**$525.72**				
007449 FREELAND'S SPORTS LLC	SUPPLIES - HS RIFLE	26000657	26926	09/30/26	11/10/26	$5,481.54	9		P	11/10/26

Vendor Number & Name	Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
3250 School Sponsored Athletics										
					Total for 610	**$12,099.39**				
650 Supplies and Fees - Technology										
007184 ELAN FINANCIAL SERVICES	ATHLETICS - SOFTWARE		4015 10/27/2026	10/27/26	11/06/26	$21.19	9		P	11/10/26
	TRACK WRESTLING - ATHLETICS		4015 10/27/2026	10/27/26	11/06/26	$26.00	9		P	11/10/26
					Total for Vendor 007184	**$47.19**				
					Total for 650	**$47.19**				
752 Capital Equipment - Original A										
25918 BERT K. PICKARD	EQUIP - HS RIFLE	26000651	10-1-26	10/01/26	11/10/26	$3,779.23	9		P	11/10/26
					Total for 752	**$3,779.23**				
					Total for 3250	**$30,111.40**				
3300 Community Services										
610 General Supplies										
005233 AMAZON.COM	SUPPLIES - PARENT ENGAGEMENT		1QTN-JQF9-HR7	10/22/26	11/10/26	$1,480.16	9		P	11/10/26
					Total for 610	**$1,480.16**				
					Total for 3300	**$1,480.16**				
5240 Dedt Service Transfer										
939 Other Fund Transfers										
27937 WASHINGTON FINANCIAL BANK	QZAB BOND PMT		10	10/16/26	11/10/26	$333,333.34	9		P	11/10/26
					Total for 939	**$333,333.34**				
					Total for 5240	**$333,333.34**				
6111 Current Real Estate Taxes										
055 S. Strabane/real Estate										
008305 KNOX FAMILY PROTECTOR TRUST	SS RE TAX REFUND #600-003-00-00-0047-13A		26/27	10/30/26	11/10/26	$3.00	9		P	11/10/26
008298 IOLA LANCASTER	SS RE TAX REFUND #600-006-03-02-0001-02C		26/27	10/30/26	11/10/26	$3.00	9		P	11/10/26

Vendor Number & Name		Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
6111	**Current Real Estate Taxes**										
008300	LUCAS & ERICA LAZEK	SS RE TAX REFUND #600-001-02-03-0003-00		26/27	10/30/26	11/10/26	$1,705.95	9		P	11/10/26
008301	MOSER RENTAL PROP ONE LLC	SS RE TAX REFUND #600-006-04-03-0015-00		26/27	10/30/26	11/10/26	$1,411.58	9		P	11/10/26
008302	TAMMI ORENBAUN & WILLIAM LUTHER	SS RE TAX REFUND #600-001-08-00-0058-00		26/27	10/30/26	11/10/26	$1,603.19	9		P	11/10/26
008303	LAURA & RICHARD PIATT	SS RE TAX REFUND #600-006-00-00-0007-03		26/27	10/30/26	11/10/26	$4.00	9		P	11/10/26
25638	SOUTH STRABANE TOWNSHIP	SS RE TAX 10/27/2026		11/05/2026	11/05/26	11/10/26	$324.88	9		P	11/10/26
008304	BENJAMIN & HANNAH TAYLOR	SS RE TAX REFUND #600-001-07-00-0004-01		26/27	10/30/26	11/10/26	$3,956.06	9		P	11/10/26
008299	DAVID, TANIA, DANIEL WILLIAMS	SS RE TAX REFUND #600-005-01-04-0024-00		26/27	10/30/26	11/10/26	$48.23	9		P	11/10/26
						Total for 055	**$9,059.89**				
						Total for 6111	**$9,059.89**				
6999	**All Other Revenues Not Specifi**										
	095 Others										
005750	YOSSI AGMON	AP EXAM REFUND - M. AGMON		25/26 AP EXAM	11/06/26	11/10/26	$99.00	9		P	11/10/26
008036	IAN ANGELO	AP EXAM REFUND - O. ANGELO		25/26 AP EXAM	11/06/26	11/10/26	$495.00	9		P	11/10/26
008309	STEVEN ARROYO	AP EXAM REFUND - M. ARROYO		25/26 AP EXAM	11/06/26	11/10/26	$99.00	9		P	11/10/26
007705	DAVID BERRY	AP EXAM REFUND - A. BERRY		25/26 AP EXAM	11/06/26	11/10/26	$495.00	9		P	11/10/26

Vendor Number & Name	Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
6999 All Other Revenues Not Specifi										
008037 CAROLYN BIERANOSKI	AP EXAM REFUND - J.BIERANOSKI		25/26 AP EXAM	11/06/26	11/10/26	$396.00	9		P	11/10/26
005771 LAUREN BODART	AP EXAM REFUND - E. BODAR		25/26 AP EXAM	11/06/26	11/10/26	$198.00	9		P	11/10/26
	AP EXAM REFUND - O. BODART		25/26 AP EXAM	11/06/26	11/10/26	$198.00	9		P	11/10/26
				Total for Vendor 005771		**$396.00**				
007708 MICHELLE BOWMAN	AP EXAM REFUND - L. BOWMAN		25/26 AP EXAM	11/06/26	11/10/26	$198.00	9		P	11/10/26
005767 NANCY BRYANT	AP EXAM REFUND - S. BRYANT		25/26 AP EXAM	11/06/26	11/10/26	$297.00	9		P	11/10/26
004433 TAMMY BUCKNER	AP EXAM REFUND - G. BUCKNER		25/26 AP EXAM	11/06/26	11/10/26	$396.00	9		P	11/10/26
007867 CREIGHTON CALLAS	AP EXAM REFUND - A. CALLAS		25/26 AP EXAM	11/06/26	11/10/26	$297.00	9		P	11/10/26
008039 KRISTINA CHRISTY	AP EXAM REFUND - K. CHRISTY		25/26 AP EXAM	11/06/26	11/10/26	$198.00	9		P	11/10/26
007919 STEPHANIE CIAMPA	AP EXAM REFUND - A. CIAMPA		25/26 AP EXAM	11/06/26	11/10/26	$396.00	9		P	11/10/26
008312 DAVID CINCINNATI	AP EXAM REFUND - C CINCINNATI		25/26 AP EXAM	11/06/26	11/10/26	$20.00	9		P	11/10/26
006479 CHRISTY COMFORT	AP EXAM REFUND - L. COMFORT		25/26 AP EXAM	11/06/26	11/10/26	$20.00	9		P	11/10/26
007749 JENNIFER COOPER	AP EXAM REFUND - C.WRIGHT		25/26 AP EXAM	11/06/26	11/10/26	$198.00	9		P	11/10/26
008313 CHRISTINE COYLE	AP EXAM REFUND - M. COYLE		25/26 AP EXAM	11/06/26	11/10/26	$198.00	9		P	11/10/26
008315 CHRISTOPHER DAVIS	AP EXAM REFUND - A. DAVIS		25/26 AP EXAM	11/06/26	11/10/26	$20.00	9		P	11/10/26
005854 MARGARET DREZEWSKI	AP EXAM REFUND - K. DREZEWSKI		25/26 AP EXAM	11/06/26	11/10/26	$99.00	9		P	11/10/26

Vendor Number & Name	Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
6999 All Other Revenues Not Specifi										
008316 AMY DULANEY	AP EXAM REFUND - E. DULANEY		25/26 AP EXAM	11/06/26	11/10/26	$99.00	9		P	11/10/26
007879 RACHEL DUNN	AP EXAM REFUND - O. GARDNER		25/26 AP EXAM	11/06/26	11/10/26	$297.00	9		P	11/10/26
008310 JESSICA ELAND	AP EXAM REFUND - C. CAMERON		25/26 AP EXAM	11/06/26	11/10/26	$20.00	9		P	11/10/26
008317 JUSTIN THOMAS ELLIOTT	AP EXAM REFUND - N. ELLIOTT		25/26 AP EXAM	11/06/26	11/10/26	$99.00	9		P	11/10/26
008043 DAVID EMERICH	AP EXAM REFUND - V. EMERICH		25/26 AP EXAM	11/06/26	11/10/26	$297.00	9		P	11/10/26
008311 AIMEE ERICKSON	AP EXAM REFUND - A. CAMPOS		25/26 AP EXAM	11/06/26	11/10/26	$179.00	9		P	11/10/26
006980 DANIEL FLYNN	AP EXAM REFUND - A. FLYNN		25/26 AP EXAM	11/06/26	11/10/26	$297.00	9		P	11/10/26
008044 TED GULICH	AP EXAM REFUND - M.GULICH		25/26 AP EXAM	11/06/26	11/10/26	$297.00	9		P	11/10/26
008045 WAYNE HILLIER	AP EXAM REFUND - J. HILLIER		25/26 AP EXAM	11/06/26	11/10/26	$99.00	9		P	11/10/26
008318 JONHAN HO	AP EXAM REFUND - M. HO		25/26 AP EXAM	11/06/26	11/10/26	$495.00	9		P	11/10/26
008319 MEGAN HOY	AP EXAM REFUND - L. HOY		25/26 AP EXAM	11/06/26	11/10/26	$20.00	9		P	11/10/26
007723 YUGO IKACH	AP EXAM REFUND - ISAAC IKACH		25/26 AP EXAM	11/06/26	11/10/26	$198.00	9		P	11/10/26
	AP EXAM REFUND - ISABELLE IKACH		25/26 AP EXAM	11/06/26	11/10/26	$99.00	9		P	11/10/26
				Total for Vendor 007723		**$297.00**				
008334 JESSICA INMAN	AP EXAM REFUND - C. SAKOVICH		25/26 AP EXAM	11/06/26	11/10/26	$99.00	9		P	11/10/26

Vendor Number & Name	Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
6999 All Other Revenues Not Specifi										
008321 GABRIEL JAHN	AP EXAM REFUND - N, JAHN		25/26 AP EXAM	11/06/26	11/10/26	$99.00	9		P	11/10/26
008322 TODD JAMES	AP EXAM REFUND - E. JAMES		25/26 AP EXAM	11/06/26	11/10/26	$99.00	9		P	11/10/26
008048 BENJAMIN JUNKO	AP EXAM REFUND - D. JUNKO		25/26 AP EXAM	11/06/26	11/10/26	$198.00	9		P	11/10/26
008323 TODD KACZMARK	AP EXAM REFUND - E, KACZMARK		25/26 AP EXAM	11/06/26	11/10/26	$198.00	9		P	11/10/26
007361 RONALD KEENER	AP EXAM REFUND - J. KEENER		25/26 AP EXAN	11/06/26	11/10/26	$297.00	9		P	11/10/26
008324 JUNE KITSKO	AP EXAM REFUND - S. KITSKO		25/26 AP EXAN	11/06/26	11/10/26	$297.00	9		P	11/10/26
008325 MICHAEL KLICK	AP EXAM REFUND - E. KLICK		25/26 AP EXAMJ	11/06/26	11/10/26	$198.00	9		P	11/10/26
	AP EXAM REFUND - S. KLICK		25/26 AP EXAMJ	11/06/26	11/10/26	$99.00	9		P	11/10/26
				Total for Vendor 008325		**$297.00**				
005747 PAUL KOSTELNIK	AP EXAM REFUND - C. KOSTELNIK		25/26 AP EXAM	11/06/26	11/10/26	$198.00	9		P	11/10/26
008326 NOAH LAMBERT	AP EXAM REFUND - J. LAMBERT		25/26 AP EXAM	11/06/26	11/10/26	$99.00	9		P	11/10/26
008327 SARAH LAMM	AP EXAM REFUND - E. LAMM		25/26 AP EXAM	11/06/26	11/10/26	$99.00	9		P	11/10/26
008342 JOSHUA LAPE	AP EXAM REFUND - C. LAPE		25/26 AP EXAM	11/06/26	11/10/26	$297.00	9		P	11/10/26
007727 BROOKE & ROBIN LAYHUE	AP EXAM REFUND - M. LAYHUE		25/26 AP EXAM	11/06/26	11/10/26	$297.00	9		P	11/10/26
007729 JOHN LLOYD	AP EXAM REFUND - D. LLOYD		25/26 AP EXAM	11/06/26	11/10/26	$297.00	9		P	11/10/26
005474 BRYAN LOWE	AP EXAM REFUND - B. LOWE		25/26 AP EXAM	11/06/26	11/10/26	$198.00	9		P	11/10/26

Vendor Number & Name	Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
6999 All Other Revenues Not Specifi										
008328 PAUL LUKAS	AP EXAM REFUND - R.LUKAS		25/26 AP EXAM	11/06/26	11/10/26	$198.00	9		P	11/10/26
008329 MELANIE LYN MARSHMAN	AP EXAM REFUND - L. MARSHMAN		25/26 AP EXAM	11/06/26	11/10/26	$198.00	9		P	11/10/26
007364 KRISTA MCCONNELL	AP EXAM REFUND - M.MCCONNELL		25/26 AP EXAM	11/06/26	11/10/26	$126.00	9		P	11/10/26
008330 CHRISTOPHER MILLER	AP EXAM REFUND - C. MILLER		25/26 AP EXAM	11/06/26	11/10/26	$198.00	9		P	11/10/26
007735 ANH NGUYEN	AP EXAM REFUND - R. NGUYEN		25/26 AP EXAM	11/06/26	11/10/26	$99.00	9		P	11/10/26
008331 PETER NICKEL	AP EXAM REFUND - M. NICKEL		25/26 AP EXAM	11/06/26	11/10/26	$99.00	9		P	11/10/26
004498 JEFFREY S ORR	AP EXAM REFUND - R. ORR		25/26 AP EXAM	11/06/26	11/10/26	$99.00	9	G	P	11/10/26
008332 OLAJUMOKE OYEDEMI	AP EXAM REFUND - D. OYEDEMI		25/26 AP EXAM	11/06/26	11/10/26	$99.00	9		P	11/10/26
007737 NICHOLAS PETH	AP EXAM REFUND - N. PETH		25/26 AP EXAM	11/06/26	11/10/26	$297.00	9		P	11/10/26
008333 IRINA PRITCHARD	AP EXAM REFUND - E. PRITCHARD		25/26 AP EXAM	11/06/26	11/10/26	$99.00	9		P	11/10/26
007740 KELLY MARIE RODDY	AP EXAM REFUND - K. RODDY		25/26 AP EXAM	11/06/26	11/10/26	$198.00	9		P	11/10/26
007538 LAUREN RUFFING	AP EXAM REFUND - C. JOBES		25/26 AP EXAM	11/06/26	11/10/26	$73.00	9		P	11/10/26
008335 DENNIS SAMMEL	AP EXAM REFUND - E. SAMMEL		25/26 AP EXAM	11/06/26	11/10/26	$99.00	9		P	11/10/26

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

Vendor Number & Name	Description	P.O. #	Invoice #	Invoice	Release	Amount	Batch	1099 Type	Stat	Paid
6999 All Other Revenues Not Specifi										
008055 JOSH SCHOTT	AP EXAM REFUND - P.SCHOTT		25/26 AP EXAM	11/06/26	11/10/26	$297.00	9		P	11/10/26
007743 DANIEL SITLER	AP EXAM REFUND - A.SITLER		25/26 AP EXAM	11/06/26	11/10/26	$73.00	9		P	11/10/26
006143 STEPHEN SMITH	AP EXAM REFUND - K. SMITH		25/26 AP EXAM	11/06/26	11/10/26	$99.00	9		P	11/10/26
006380 SHANNON SPENCER	AP EXAM REFUND - C. STREET		25/26 AP EXAM	11/06/26	11/10/26	$99.00	9		P	11/10/26
008336 JILLIAN STARTARE	AP EXAM REFUND - J. STARTARE		25/26 AP EXAM	11/06/26	11/10/26	$198.00	9		P	11/10/26
008337 BLAKE STEPHENS	AP EXAM REFUND - P.STEPHENS		25/26 AP EXAM	11/06/26	11/10/26	$198.00	9		P	11/10/26
008057 RANDY TARR	AP EXAM REFUND - B.TARR		25/26 AP EXAM	11/06/26	11/10/26	$297.00	9		P	11/10/26
001999 NATHAN VOYTEK	AP EXAMS REFUND - K. VOYTEK		25/26 AP EXAM	11/06/26	11/10/26	$198.00	9		P	11/10/26
007748 MATTHEW WEICHEL	AP EXAM REFUND - J. WEICHEL		25/26 AP EXAM	11/06/26	11/10/26	$126.00	9		P	11/10/26
008338 WILLIAM WRIGHT	AP EXAM REFUND - T. WRIGHT		25/26 AP EXAM	11/06/26	11/10/26	$99.00	9		P	11/10/26
007236 ZHENG CAN ZHENG	AP EXAM REFUND - I.ZHENG		25/26 AP EXAM	11/06/26	11/10/26	$73.00	9		P	11/10/26

Total for 095	**$13,521.00**
Total for 6999	**$13,521.00**
Report Total	**$1,317,918.70**

Trinity Area School District

Treasurer's Report

Balance's at Month's End

October 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
General (10):								
Checking	13,952,152.81	28,608,075.86	(9,207,141.59)	33,353,087.08	(984,814.10)		32,368,272.98	28,723,053.73
Investment	969.30	0.08	-	969.38	-	-	969.38	968.41
Payroll	35,817.56	1,869,185.41	(1,867,975.57)	37,027.40	(5,921.26)		31,106.14	30,881.68
K-9 Fund	14,460.17	45.77	-	14,505.94	-	-	14,505.94	13,992.49
Extra Curricular/Officials (29):								
Extra Curricular	45,305.73	10,515.73	(30,723.32)	25,098.14	(3,321.00)	-	21,777.14	26,367.53
Officials	2,978.42	15,010.96	(15,000.00)	2,989.38	-	-	2,989.38	1,701.61
Capital Reserve (32):	2,573,084.20	8,143.35	-	2,581,227.55	-	-	2,581,227.55	1,492,016.71
2021 Construction Fund	-	179,210.15	(179,210.15)	-	-	-	-	-
2023 Construction Fund	1,321,363.86	4,124.30	(179,210.15)	1,146,278.01	(3,432.43)	-	1,142,845.58	3,644,659.03
Cafeteria (50):	300,516.32	324,074.71	(7,146.15)	617,444.88	(166,881.51)	-	450,563.37	540,263.04
Middle School Activity (81):	129,052.31	6,567.87	(20,489.61)	115,130.57	(1,302.00)	-	113,828.57	117,246.10
High School Activity (82):	123,438.23	94,961.47	(36,980.25)	181,419.45	(18,789.96)	-	162,629.49	149,824.74
HS Coffee Shop	126,884.54	9,005.12	(56,714.38)	79,175.28	-	-	79,175.28	76,715.31
Frank Moss Scholarship Fund	51,299.75	162.35	-	51,462.10	-	-	51,462.10	51,597.60
Total Cash & Investment							37,021,352.90	34,869,287.98

TRINITY AREA SCHOOL DISTRICT

BOARD OF DIRECTORS

RESOLUTION No. 11.19.2026

WHEREAS, on June 27, 2006, the Pennsylvania legislature passed Act 1 of Special Session 2006, entitled the "Taxpayer Relief Act) hereinafter "Act 1");

WHEREAS, Act 1 requires school districts to limit tax increases to the level set by an inflation index unless the tax increase is approved by voters in a referendum or the school district obtains from the Department of Education or a court of common pleas certain referendum exceptions;

WHEREAS, Act 1 does, however, allow a board of school directors to elect to adopt a resolution indicating that it will not raise the rate of any tax for the support of the public schools for the following fiscal year by more than its index, provided this resolution must be adopted no later than 100 days prior to the date of the election immediately preceding the upcoming fiscal year;

WHEREAS, the Trinity Area School District index for the 2027-2028 fiscal year is 4.6%;

WHEREAS, the Trinity Area School District Board of Directors has made the decision that it shall not raise the rate of any tax for the support of the Trinity Area School District for the 2026-27 fiscal year by more than its index.

AND NOW, on this 19th day of November, 2026 it is hereby RESOLVED by the Trinity Area School District (hereinafter "District") Board of Directors (hereinafter "Board") the following:

1. The Board certifies that it will not increase any school district tax for the 2026-27 school year at a rate that exceeds the index as calculated by the Pennsylvania Department of Education.

2. The Board certifies that it will comply with the procedures set forth in Section 687, of the Pennsylvania Public School Code (hereinafter "School Code"), 24 P.S. §6-687, for the adoption of its proposed and final budget.

3. The Board certifies that increasing any tax at a rate less than or equal to the index will be sufficient to balance its final budget of the 2027-28 fiscal year.

4. The Administration of the District will submit the District's information on a proposed increase in the rate of a tax levied for the support of the District to the Pennsylvania

Department of Education on the uniform form prepared by the Pennsylvania Department of Education no later than five days after the Board's adoption of this Resolution.

5. The Administration of the District will send a copy of their Resolution to the Pennsylvania Department of Education no later than five days after the Board's adoption of this Resolution.

6. The Board understands and agrees that by passing this Resolution it is not eligible to seek referendum exceptions under Section 333(f) of Act 1 and is not eligible to request approval from the voters through a referendum to increase a tax rate by more than the index as established for the 2027-27 fiscal year.

7. Once this Resolution is passed, the Administration of the District is not required to comply with the preliminary budget requirements set forth in paragraphs (a) and (c) of Section 311 of Act 1. Provided, however:

    a) The Board understands and agrees that, upon receipt of the information submitted by the District as set forth in paragraphs 4 and 5 above, the Pennsylvania Department of Education shall compare the District's proposed percentage increase in the rate of the tax with the index.

    b) Within ten days of the receipt of this information, the Pennsylvania Department of Education shall inform the District whether its proposed tax rate increase is less than or equal to the index.

    c) If the Pennsylvania Department of Education determines that the District's proposed increase in the rate of the District's tax exceeds the index, the District is subject to the preliminary budget requirements as set forth in paragraph (a) and (c) of Section 311 of Act 1.

RESOLVED this 20th day of November 2025

Mrs. Jennifer Morgan, Board President

Mr. Taylor Hott, Board Secretary

Computer CenterLine of Greensburg, Inc. dba CCL Technologies
1500 Broad Street, Suite 200 · Greensburg, PA 15601

October 14, 2026

Points Based Technology Support Services Contract

- Trinity Area School District (TASD) and CCL Technologies (CCLT) will enter into a points-based Technology Support Services Contract
- Services covered under this contract are:
  - Tier 3 Network Service – This contract provides our highest level of support for the most complex and technical issues. In conjunction with our manufacture partners, CCLT will provide maintenance and repair services for existing district owned wide area network (WAN) equipment, Unified Communication (UC) voice systems, firewalls, Virtual Private Networks (VPN), and local area network (LAN) infrastructure switches, wireless and routers. This service can be performed either remotely or onsite; please note travel fees will be incurred for onsite support.
  - Tier 1 and 2 Network Service – This contract provides first line of defense as well as next level technology support services for end users. Our level 1 and 2 support technicians solve a multitude of rudimentary issues from password resets and login issues through preventative server maintenance actions. Services include backup systems, device operating system management and updates, mobile device management (MDM), patch management, end user group policy management, smartboard and projector support, software installations, basic instruction, and server operations and functionality. This service can be performed either remotely or onsite; please note travel fees will be incurred for onsite support.
  - Onsite Device Support Service – This contract provides support for TASD's end user devices, including laptops, desktops, Chromebooks, and printers. Support includes software installations, device enrollments, imaging, migrations, and hardware repairs (less parts).
  - Customer Account Management (CAM) – All CCLT contracts include a designated Customer Account Manager for TASD. The CAM is the direct point of contact for the District that oversees the daily routine technology responsibilities. The CAM is also the emergency contact for the District. They will assess the emergency situation with our Operation Managers and choose the best CCLT Team member to address the situation. The CAM also assists in providing quotations, budget planning, scheduling engineers/technicians for specific tasks and facilitating third party support.
- TASD will be charged $2,500 for 10,000 points to be utilized at the district's discretion as follows:

Type	Points
New equipment and new project installations	660 points/hour
Tier 3 network support services	580 points/hour
Tier 2 network support services	500 points/hour
End user device support service	250 points/hour
Travel per each onsite visit	550 points
Overnight fees will be incurred if required	TBD

Onsite support is charged a 3 hour service minimum, Remote support is charged a 1 hour service minimum.

- CCLT operating hours are Monday through Friday, 7:30am to 4:30pm. Any work performed outside of these set business hours may incur additional fees.
- CCLT will be responsible for payment of all worker's compensation claims, payroll taxes and other wages of its employees who perform services under this contract.
- CCLT and its employees shall maintain and keep in confidence all information of TASD including but not limited to networking information, passwords and other forms of user identification and make available to the appropriate TASD staff if necessary. TASD maintains sole ownership of all network information.

- CCLT personnel who will perform technology services onsite at TASD's schools, all hold child abuse clearances from the Pennsylvania Department of Public Welfare as required by the Child Protective Services Act as well as all criminal history reports from both the Pennsylvania State Police and Federal Bureau of Investigation, as required by Section 111 of the Public-School Code.

- While present at TASD's schools, CCLT personnel shall fully obey and comply with all laws, ordinances, resolutions and administrative regulations, including applicable TASD policies.

- Services and equipment not covered under this contract are:

    - Hardware and software deemed End of Life/End of Support (EoL/EoS) by the manufacturer. In addition to difficulty in procuring parts and assuring compatibility with District systems, EoL/EoS equipment can pose an elevated security risk to the TASD network and systems.

    - Pennsylvania Information Management System (PIMS), Student information Systems (SIS), Grant Administration, data entry & submissions, and State reporting.

    - Performing the duties of the TASD maintenance and custodial staff (i.e., physically moving equipment between buildings, disposal of packaging, electrical failures, device and hardware cleaning).

    - This contract does not include parts, materials or products of any type.

- CCLT will perform all technology services outlined in this contract with the highest degree of expertise, professionalism and responsibility. However, as no solution is fail-safe, in the event an issue does arise, CCLT cannot be held liable for damages or breach of data resulting from acts of God, equipment failure, TASD end user actions, or actions of a third party.

- Remote services may require onsite assistance by the end user and/or technical contact at the District. The onsite assistance may include the rebooting of technology equipment, preparations for a remote connection or testing the actual issue being diagnosed.

- TASD agrees to not offer employment to any CCLT employee, past or present, during the contract and for 12 months following the termination of this contract.

- This contract will be valid for one year from the purchase date. At expiration, the remaining contract points may be adjusted and renewed. Failure to renew the contract will result in the loss of any existing points.

- This contract constitutes the full and integrated agreement between the parties relative to the subject matters hereof. In entering into this contract, no party is relying upon any prior or contemporaneous oral or written representations, promises, negotiations, covenants or other understandings of any kind. This contract may not be changed, modified, discharged or extended except by written amendment, duly executed by both parties.

_____ *Signature*	_____ *Signature*
Dr. Michael P. Lucas Superintendent Trinity Area School District	Michael Naeger Chief Executive Officer CCL Technologies
_____ *Date*	_____ *Date*