# Agenda of Planning Meeting

## The Board of Education
## Trinity Area School District

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

1. **PRELIMINARY MATTERS**

   1.A. **Pledge of Allegiance**
   **Description:** Procedural

   1.B. **Roll Call**
   **Description: Procedural**

   1.C. **Meeting Minutes**
   **Description: Information**

2. **HEARING OF CITIZENS**

   2.A. **Citizens Address the Board**
   **Description: Procedural**

3. **FINANCE/TRANSPORTATION**

   3.A. **Payment of Bills**
   **Description: Action**

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

   3.B. **Treasurer's Report**
   **Description:** Information

   3.C. **Settlement Agreement**
   **Description:** Action

   **Recommended Motion(s):**
   Motion to approve the settlement agreement as attached.

3.D. **Settlement Agreement**
**Description:** Action

**Recommended Motion(s):**
Motion to approve the settlement agreement as attached.

3.E. **Repository Tax Sale**
**Description:** Action

**Recommended Motion(s):**
Motion to approve the attached list of properties, to be exposed to public Repository Tax Sale by the Washington County Tax Claim Bureau for the 2026 tax year.

3.F. **Obsolete Technology Equipment**
**Description:** Action

**Recommended Motion(s):**
Motion to approve the list of obsolete technology equipment, as attached.

3.G. **TMS/TIS Concrete Change Order**
**Description:** Action

**Recommended Motion(s):**
Motion to approve change order Change Order #1 from DiMarco Construction for additional sealing: Add: $40,353,83

3.H. **2027 Tax Claims Resolution (Voting Meeting)**
**Description:** Discussion

3.I. **High School Auxiliary Gym Repair (Voting Meeting)**
**Description:** Discussion

3.J. **Bus Routes and Drivers 2026-2027 (Voting Meeting)**
**Description:** Information

4. **Education**

4.A. **OAC and LAC Committees**
**Description:** Action

**Recommended Motion(s):**
Motion to approve the OAC and LAC committees, as attached.

4.B. **Curriculum Mappers**
**Description:** Action

**Recommended Motion(s):**
Motion to approve the following curriculum mappers for a $500 stipend, as listed: Cortni Junko, Megan Spisso, Dana Bury, Kristen Fulgenzio, Stephanie Lloyd, Emily Tropeano, and Alison Biono

4.C. **Enrollment Update - Kindergarten**
**Description:** Discussion

5. **PERSONNEL/ATHLETICS**

5.A. **Resignations**
**Description:** Action

**Recommended Motion(s):**
Motion to accept the resignation of the following: Melissa Crumb - food service, effective July 15, 2026

5.B. **Employments**
**Description:** Action

**Recommended Motion(s):**
Motion to approve the following employments for the 2026-2027 school year pending receipt of all required clearances and proper documentation: Brody Bonadio - HS Accounting teacher, bachelor's degree, step 1 Breanaa Merashoff - MS math teacher, master's degree, step 1 Vincent Clutter - MS math teacher, bachelor's degree, step 1 Sydney Smith - Reading Specialist/Title 1, master's degree, step 1 Heather Campsey, elementary teacher, bachelor's degree, step 1 Ashlyn Mough, elementary teacher, bachelor's degree, step 1 Frankie Roberts, elementary teacher, bachelor's degree, step 1 Shawn Henderson - paraprofessional Michelle Nelson - paraprofessional Eleysea Jones - paraprofessional Katherine Jursa - 2 hour clerical

5.C. **Department Representatives**
**Description:** Action

**Recommended Motion(s):**
Motion to approve the 2026-2027 Department Representatives, as attached.

5.D. **Mentors**
**Description:** Action

**Recommended Motion(s):**
Motion to approve mentors for the 2026-2027 school year, as attached.

5.E. **Occupational Services Representatives**
**Description:** Action

**Recommended Motion(s):**
Motion to approve the following 2026-2027 Occupational Service Representatives: Accounting - Zach Teeple, Agriculture - Jeannette Hartley, Child Care Services - Brittany Aliveto, Exercise Science - Jason Porterfield/Ian Killen (split), Power Motorsports - Ryan Coyle, Veterinary - Michelle Reddy

5.F. **Supplemental Extracurricular Positions**
**Description:** Action

**Recommended Motion(s):**
Motion to approve supplemental extracurricular positions for the 2026-2027 school year, as attached

5.G. **Sub Principal**
**Description:** Action

**Recommended Motion(s):**
Motion to approve Mr. Joseph Dunn as a substitute principal as attached.

5.H. **2026 Fall Coaches**
**Description:** Action

**Recommended Motion(s):**
Motion to approve the following fall 2026 coaches pending receipt of all required clearances and proper documentation: Olivia Anderson - 8th grade girls' volleyball volunteer Eric Leonard - middle school boys' soccer volunteer Larry Myers - high school girls' volleyball volunteer Lindsay Kinkade - girls' tennis volunteer

5.I. **Winter Head Coaches 2026-2027 (Voting Meeting)**
**Description:** Information

5.J. **Athletic Event Staff (Voting Meeting)**
**Description:** Discussion

5.K. **Youth Football Pressbox Manager (Voting Meeting)**
**Description:** Discussion

6. **POLICY**

6.A. **Policy for Revision - First Read**
**Description:** Discussion, Information
The following policy is presented for first reading:
236.1 - Threat Assessment

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

10. **ADJOURNMENT**

10.A. **Adjourn the meeting**
**Description:** Action

**Recommended Motion(s):**
Motion to adjourn the meeting of the Trinity Area School Board.

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**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **2620** | **Operation Of Buildings Svcs** | | | | | | | | | | |
| **431** | **Rep/maint Services Of Bldg** | | | | | | | | | | |
| 002023 | DIMARCO CONSTRUCTION CO. | MS SIDEWALK REPAIRS | | 2 | 07/30/26 | 08/07/26 | $115,257.56 | 3 | | O | |
| | | | | | | **Total for 431** | **$115,257.56** | | | | |
| **610** | **General Supplies** | | | | | | | | | | |
| 20083 | FAMOUS SUPPLY | SUPPLIES - CONSTRUCTION | | S023461247.001 | 07/13/26 | 08/07/26 | $257.09 | 3 | | O | |
| | | SUPPLIES - CONSTRUCTION | | S023456803.001 | 07/13/26 | 08/07/26 | $399.15 | 3 | | O | |
| | | SUPPLIES - CONSTRUCTION | | S023461247.002 | 07/14/26 | 08/07/26 | $173.10 | 3 | | O | |
| | | | | | | **Total for Vendor 20083** | **$829.34** | | | | |
| | | | | | | **Total for 610** | **$829.34** | | | | |
| | | | | | | **Total for 2620** | **$116,086.90** | | | | |
| **4500** | **Bldg Acq,const&impv-orig & Add** | | | | | | | | | | |
| **330** | **Other Professional Svcs** | | | | | | | | | | |
| 007443 | MASSARO CM SERVICES, LLC | CONSTRUCTION MGMT - MS SIDEWALK | | 2.2026 | 07/31/26 | 08/07/26 | $10,692.00 | 3 | | O | |
| | | | | | | **Total for 330** | **$10,692.00** | | | | |
| | | | | | | **Total for 4500** | **$10,692.00** | | | | |
| | | | | | | **Report Total** | **$126,778.90** | | | | |

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



| Vendor Number & Name | | Description | P.O. # | Invoice # | Invoice | Release | Amount | Batch | 1099 Type | Stat | Paid |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **3100** | **Food Services** | | | | | | | | | | |
| **390** | **Other Purch Prof & Tech Svcs** | | | | | | | | | | |
| 008021 | ARAMARK SERVICES, INC | ADMIN FEE - JUNE | | KC01094653 | 06/30/26 | 07/23/26 | $3,087.89 | 72326 | | P | 07/23/26 |
| | | MANAGEMENT FEE - JUNE | | KC01094653 | 06/30/26 | 07/23/26 | $1,029.24 | 72326 | | P | 07/23/26 |
| | | PROF SERVICES - PAYROLL/SOFTWARE/INS/LICENSES | | KC01094653 | 06/30/26 | 07/23/26 | $12,904.30 | 72326 | | P | 07/23/26 |
| | | | | | **Total for Vendor 008021** | | **$17,021.43** | | | | |
| | | | | | | **Total for 390** | **$17,021.43** | | | | |
| **610** | **General Supplies** | | | | | | | | | | |
| | | SUPPLIES | | KC01094653 | 06/30/26 | 07/23/26 | $1,089.54 | 72326 | | P | 07/23/26 |
| | | | | | | **Total for 610** | **$1,089.54** | | | | |
| **631** | **Groceries** | | | | | | | | | | |
| | | GROCERIES | | KC01094653 | 06/30/26 | 07/23/26 | $-10,780.55 | 72326 | | P | 07/23/26 |
| | | | | | | **Total for 631** | **$-10,780.55** | | | | |
| **632** | **Milk** | | | | | | | | | | |
| | | MILK | | KC01094653 | 06/30/26 | 07/23/26 | $3,249.03 | 72326 | | P | 07/23/26 |
| | | | | | | **Total for 632** | **$3,249.03** | | | | |
| **634** | **Bread** | | | | | | | | | | |
| | | BREAD | | KC01094653 | 06/30/26 | 07/23/26 | $1,750.63 | 72326 | | P | 07/23/26 |
| | | | | | | **Total for 634** | **$1,750.63** | | | | |
| **637** | **Fruits/vegetables** | | | | | | | | | | |
| | | FRUIT/VEGETABLES | | KC01094653 | 06/30/26 | 07/23/26 | $646.86 | 72326 | | P | 07/23/26 |
| | | | | | | **Total for 637** | **$646.86** | | | | |
| **638** | **Paper** | | | | | | | | | | |
| | | PAPER | | KC01094653 | 06/30/26 | 07/23/26 | $1,099.69 | 72326 | | P | 07/23/26 |

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|---|---|---|---|---|---|---|---|---|---|---|
| **3100 Food Services** | | | | | | | | | | |
| | | | | | **Total for 638** | **$1,099.69** | | | | |
| **639 Cleaning Supplies** | | | | | | | | | | |
| 008021 | CLEANING | | KC01094653 | 06/30/26 | 07/23/26 | $44.64 | 72326 | | P | 07/23/26 |
| | | | | | **Total for 639** | **$44.64** | | | | |
| | | | | | **Total for 3100** | **$14,121.27** | | | | |
| | | | | | **Report Total** | **$14,121.27** | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| **6999** | **All Other Revenues Not Specifi** | | | | | | | | | | |
| **095** | **Others** | | | | | | | | | | |
| 007876 | JEFFREY & HEATHER BONAVENTURA | THS SUMMER SCHOOL REFUND | | SUM\MER 2025 | 07/30/25 | 09/25/25 | $100.00 | 27 | | P | 09/25/25 |
| | | | | | | **Total for 095** | **$100.00** | | | | |
| | | | | | | **Total for 6999** | **$100.00** | | | | |
| | | | | | | **Report Total** | **$100.00** | | | | |

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## 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** | | | | | | | | | | |
| **610** | **General Supplies** | | | | | | | | | | |
| 005233 | AMAZON.COM | GENERAL SUPPLIES | | 1W4X-LFT1-J39M | 07/15/26 | 07/23/26 | $484.98 | 72326 | | P | 07/23/26 |
| | | | | | | **Total for 610** | **$484.98** | | | | |
| **890** | **Misc Expenditures** | | | | | | | | | | |
| 007948 | SANDRA BERTOSH | Food Services - Misc Expenditures | | PB63026 | 07/07/26 | 07/23/26 | $54.00 | 72326 | | P | 07/23/26 |
| 004363 | ALICIA GARCIA | Food Services - Misc Expenditures | | JG722 | 07/22/26 | 07/23/26 | $4.15 | 72326 | | P | 07/23/26 |
| 008241 | JORDAN KEENER | Food Services - Misc Expenditures | | JK7726 | 07/07/26 | 07/23/26 | $48.40 | 72326 | | P | 07/23/26 |
| 008242 | HAYLEY MARTIN | Food Services - Misc Expenditures | | AM62926 | 07/07/26 | 07/23/26 | $30.05 | 72326 | | P | 07/23/26 |
| | | | | | | **Total for 890** | **$136.60** | | | | |
| | | | | | | **Total for 3100** | **$621.58** | | | | |
| | | | | | | **Report Total** | **$621.58** | | | | |

| 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 | 07/15/26 | 07/30/26 | $197.80 | 2 | | P | 07/31/26 |
| | | EMPLOYEE - CANCER & INT CAR - C FOR CONSECO | | PY-VD02CA-2026 | 07/31/26 | 07/30/26 | $124.35 | 2 | | P | 07/31/26 |
| | | EMPLOYEE - CANCER & INT CAR - C FOR CONSECO | | PY-VD02CB-2026 | 07/31/26 | 07/30/26 | $73.45 | 2 | | P | 07/31/26 |
| | | | | | **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 | 07/15/26 | 07/30/26 | $460.00 | 2 | | P | 07/31/26 |
| | | EMPLOYEE - UNION DUES - M - CUST MAINT | | PY-DUES M-2026 | 07/31/26 | 07/30/26 | $440.00 | 2 | | P | 07/31/26 |
| | | | | | **Total for Vendor 27947** | | **$900.00** | | | | |
| | | | | | **Total for 112** | | **$900.00** | | | | |
| **115** | **UNITED FUND** | | | | | | | | | | |
| 22047 | UNITED WAY OF WASHINGTON COUNTY | EMPLOYEE - UNITED FUND | | PY-VD06-2026071 | 07/15/26 | 07/30/26 | $2.00 | 2 | | P | 07/31/26 |
| | | EMPLOYEE - UNITED FUND | | PY-VD06-2026073 | 07/31/26 | 07/30/26 | $2.00 | 2 | | P | 07/31/26 |
| | | | | | **Total for Vendor 22047** | | **$4.00** | | | | |
| | | | | | **Total for 115** | | **$4.00** | | | | |
| **291** | **FLEXIBLE SPENDING ACCOUNT** | | | | | | | | | | |
| 005542 | P&A ADMINISTRATIVE PLAN SERVICES INC | FSA PAYABLE 7/5-7/11 | | 1075031 | 07/16/26 | 07/23/26 | $5,295.84 | 2 | | P | 07/23/26 |
| | | | | | **Total for 291** | | **$5,295.84** | | | | |
| | | | | | **Total for 0462** | | **$6,595.44** | | | | |
| **0465** | **District Fringe Benefits** | | | | | | | | | | |
| **211** | **MEDICAL INSURANCE** | | | | | | | | | | |
| 006508 | ALLEGHENY CO SCHOOLS HEALTH INSURANCE | AUGUST MEDICAL | | AUG2026 | 07/10/26 | 07/15/26 | $768,815.88 | 2 | | P | 07/15/26 |
| | | | | | **Total for 211** | | **$768,815.88** | | | | |

| Vendor Number & Name | | Description | P.O. # | Invoice # | Invoice | Release | Amount | Batch | 1099 Type | Stat | Paid |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **0465** | **District Fringe Benefits** | | | | | | | | | | |
| **212** | **DENTAL INSURANCE** | | | | | | | | | | |
| 006508 | | AUGUST DENTAL | | AUG2026 | 07/10/26 | 07/15/26 | $35,241.69 | 2 | | P | 07/15/26 |
| | | | | | | **Total for 212** | **$35,241.69** | | | | |
| **215** | **EYE CARE INSURANCE** | | | | | | | | | | |
| | | AUGUST VISION | | AUG2026 | 07/10/26 | 07/15/26 | $5,357.28 | 2 | | P | 07/15/26 |
| | | | | | | **Total for 215** | **$5,357.28** | | | | |
| | | | | | | **Total for 0465** | **$809,414.85** | | | | |
| **1110** | **Reg Progs** | | | | | | | | | | |
| **250** | **Unemployment Compensation** | | | | | | | | | | |
| 20177 | PA UNEMPLOYMENT COMPENSATION FUND | 2ND QTR 2025 PMT - PAUC #6316446 | | 7/11/2026 631644 | 07/11/26 | 07/20/26 | $2,360.52 | 2 | | P | 07/21/26 |
| | | | | | | **Total for 250** | **$2,360.52** | | | | |
| **610** | **General Supplies** | | | | | | | | | | |
| 005233 | AMAZON.COM | CLASSROOM SUPPLIES - IS | | 196H-VAJP-FCQ | 07/13/26 | 07/23/26 | $119.80 | 2 | | P | 07/23/26 |
| | | SUPPLIES - IS | | 1Q4P-W634-G7G | 07/15/26 | 07/23/26 | $691.03 | 2 | | P | 07/23/26 |
| | | SUPPLIES - IS | | 1RRL-CG7T-66YV | 07/15/26 | 07/23/26 | $51.74 | 2 | | P | 07/23/26 |
| | | SUPPLIES - MS | | 1H36-Q6G4-HJQ9 | 07/15/26 | 07/23/26 | $806.94 | 2 | | P | 07/23/26 |
| | | SUPPLIES - HS | | 1LPD-HPK3-LPYX | 07/08/26 | 07/23/26 | $233.38 | 2 | | P | 07/23/26 |
| | | SUPPLIES - HS | | 1Y1X-YHM4-H4P7 | 07/13/26 | 07/23/26 | $960.58 | 2 | | P | 07/23/26 |
| | | SUPPLIES - HS | | 1LLJ-WYRN-VWM | 07/11/26 | 07/23/26 | $522.76 | 2 | | P | 07/23/26 |
| | | SUPPLIES - HS (CREDIT) | | 13CL-T4L6-XRGM | 07/13/26 | 07/23/26 | $-8.94 | 2 | | P | 07/23/26 |
| | | SUPPLIES - HS | | 1GWC-TMRH-C13 | 07/07/26 | 07/23/26 | $2,484.68 | 2 | | P | 07/23/26 |
| | | SUPPLIES - HS | | 1JXH-NCV1-DFK3 | 07/12/26 | 07/23/26 | $78.62 | 2 | | P | 07/23/26 |
| | | SUPPLIES - HS | | 1W16-3XK4-G47Q | 07/12/26 | 07/23/26 | $245.35 | 2 | | P | 07/23/26 |
| | | SUPPLIES - HS | | 1K77-KIPN-6NX9 | 07/07/26 | 07/23/26 | $1,080.90 | 2 | | P | 07/23/26 |
| | | SUPPLIES - HS | | 1PFV-YGTG-94T | 07/07/26 | 07/23/26 | $238.43 | 2 | | P | 07/23/26 |
| | | SUPPLIES - HS | | 1YNM-J7LW-1G4 | 07/14/26 | 07/23/26 | $26.99 | 2 | | P | 07/23/26 |
| | | SUPPLIES - HS | | 1VT7-Q7N7-TM6V | 07/08/26 | 07/23/26 | $76.52 | 2 | | P | 07/23/26 |
| | | SUPPLIES - HS | | 134P-LPLN-JM4G | 07/09/26 | 07/23/26 | $162.53 | 2 | | P | 07/23/26 |
| | | | | | | **Total for Vendor 005233** | **$7,771.31** | | | | |
| 25480 | FLINN SCIENTIFIC INC | SUPPLIES - HS | 26000066 | 3284552 | 07/07/26 | 07/23/26 | $3,440.22 | 2 | | P | 07/23/26 |

| Vendor Number & Name | | Description | P.O. # | Invoice # | Invoice | Release | Amount | Batch | 1099 Type | Stat | Paid |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **1110** | **Reg Progs** | | | | | | | | | | |
| 001676 | ODP BUSINESS SOLUTIONS, LLC | SUPPLIES - EAST | 26000021 | 473645674001 | 07/13/26 | 07/23/26 | $899.69 | 2 | | P | 07/23/26 |
| | | SUPPLIES - IS | 26000015 | 473877469001 | 07/11/26 | 07/23/26 | $112.98 | 2 | | P | 07/23/26 |
| | | SUPPLIES - IS | 26000015 | 473787274001 | 07/10/26 | 07/23/26 | $453.55 | 2 | | P | 07/23/26 |
| | | SUPPLIES - IS | 26000015 | 474090286001 | 07/10/26 | 07/23/26 | $474.96 | 2 | | P | 07/23/26 |
| | | SUPPLIES - IS | 26000015 | 475744426001 | 07/13/26 | 07/23/26 | $162.62 | 2 | | P | 07/23/26 |
| | | SUPPLIES - HS | 26000013 | 474902243001 | 07/06/26 | 07/23/26 | $100.67 | 2 | | P | 07/23/26 |
| | | SUPPLIES - HS | 26000013 | 474625082001 | 07/02/26 | 07/23/26 | $121.27 | 2 | | P | 07/23/26 |
| | | SUPPLIES - HS | 26000013 | 474639445001 | 07/02/26 | 07/23/26 | $116.93 | 2 | | P | 07/23/26 |
| | | SUPPLIES - HS | 26000013 | 474639658001 | 07/02/26 | 07/23/26 | $21.79 | 2 | | P | 07/23/26 |
| | | | | | **Total for Vendor 001676** | | **$2,464.46** | | | | |
| 20639 | WARD'S SCIENCE | SUPPLIES - HS | 26000065 | 8822044789 | 07/08/26 | 07/23/26 | $418.94 | 2 | | P | 07/23/26 |
| | | | | | | **Total for 610** | **$14,094.93** | | | | |
| **640** | **Books & Periodicals** | | | | | | | | | | |
| 006585 | WILLIAM H. SADLIER, INC | BOOKS - ELEM | 26000196 | INV268816 | 07/13/26 | 07/23/26 | $3,575.37 | 2 | | P | 07/23/26 |
| | | BOOKS - IS | 26000196 | INV268816 | 07/13/26 | 07/23/26 | $9,229.42 | 2 | | P | 07/23/26 |
| | | | | | **Total for Vendor 006585** | | **$12,804.79** | | | | |
| | | | | | | **Total for 640** | **$12,804.79** | | | | |
| **650** | **Supplies and Fees - Technology** | | | | | | | | | | |
| 007607 | CHORAL TRACKS LLC | LICENSE RENEAL - HS MUSIC | 26000301 | 163893 | 07/02/26 | 07/23/26 | $1,299.99 | 2 | | P | 07/23/26 |
| 007633 | GIMKIT | SOFTWARE LICENSE - HS | 26000187 | GBLRL9WK-0001 | 07/13/26 | 07/23/26 | $216.65 | 2 | | P | 07/23/26 |
| | | SOFTWARE LICENSE - HS | 26000187 | GBLRL9WK-0001 | 07/13/26 | 07/23/26 | $216.65 | 2 | | P | 07/23/26 |
| | | SOFTWARE LICENSE - HS | 26000187 | GBLRL9WK-0001 | 07/13/26 | 07/23/26 | $216.70 | 2 | | P | 07/23/26 |
| | | | | | **Total for Vendor 007633** | | **$650.00** | | | | |
| | | | | | | **Total for 650** | **$1,949.99** | | | | |
| **810** | **Dues And Fees** | | | | | | | | | | |
| 27596 | PMEA | LAURA CAMPUS - DUES 2065211 | 26000337 | CAMPUS - 2026 | 07/01/26 | 07/23/26 | $150.00 | 2 | | P | 07/23/26 |
| | | | | | | **Total for 810** | **$150.00** | | | | |
| | | | | | | **Total for 1110** | **$31,360.23** | | | | |

| Vendor Number & Name | | Description | P.O. # | Invoice # | Invoice | Release | Amount | Batch | 1099 Type | Stat | Paid |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **1190** | **FEDERALLY FUNDED REGULAR PROGR** | | | | | | | | | | |
| **610** | **General Supplies** | | | | | | | | | | |
| 005233 | AMAZON.COM | SUPPLIES - TITLE I | | 1TRY-94KL-MMN | 07/14/26 | 07/23/26 | $219.65 | 2 | | P | 07/23/26 |
| | | | | | | **Total for 610** | **$219.65** | | | | |
| | | | | | | **Total for 1190** | **$219.65** | | | | |
| **1310** | **Agricultural Education** | | | | | | | | | | |
| **580** | **Travel** | | | | | | | | | | |
| 007505 | PENNSYLVANIA ASSOC OF CAREER AND | CONFERENCE REGISTRATION - HARTLEY (PERKINS GRANT) | | 200001277 | 07/15/26 | 07/23/26 | $475.00 | 2 | | P | 07/23/26 |
| | | | | | | **Total for 580** | **$475.00** | | | | |
| **650** | **Supplies and Fees - Technology** | | | | | | | | | | |
| 005187 | AGEDNET.COM | SUBSCRIPTION RENEWAL - HS VO-AG | 26000291 | 55502 | 07/13/26 | 07/23/26 | $465.00 | 2 | | P | 07/23/26 |
| | | | | | | **Total for 650** | **$465.00** | | | | |
| | | | | | | **Total for 1310** | **$940.00** | | | | |
| **1341** | **Home Economics Ed (useful)** | | | | | | | | | | |
| **610** | **General Supplies** | | | | | | | | | | |
| 005233 | AMAZON.COM | SUPPLIES - HS FCS | | 1WTX-R7R7-TV4L | 07/11/26 | 07/23/26 | $1,027.55 | 2 | | P | 07/23/26 |
| | | | | | | **Total for 610** | **$1,027.55** | | | | |
| | | | | | | **Total for 1341** | **$1,027.55** | | | | |
| **1350** | **Industrial Arts Education** | | | | | | | | | | |
| **610** | **General Supplies** | | | | | | | | | | |
| 005233 | | SUPPLIES - MS IT | | 1GWW-XPPW-Y | 07/13/26 | 07/23/26 | $1,574.54 | 2 | | P | 07/23/26 |
| | | | | | | **Total for 610** | **$1,574.54** | | | | |
| **752** | **Capital Equipment - Original A** | | | | | | | | | | |
| | | EQUIP - HS IT (SUPPLEMENTAL EQUIP GRA | | 131Q-7GFQ-9N6 | 07/07/26 | 07/23/26 | $3,200.00 | 2 | | P | 07/23/26 |
| | | EQUIP - HS IT | | 1RWG-TFHC-KCP | 07/14/26 | 07/23/26 | $263.99 | 2 | | P | 07/23/26 |

| Vendor Number & Name | | Description | P.O. # | Invoice # | Invoice | Release | Amount | Batch | 1099 Type | Stat | Paid |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **1350** | **Industrial Arts Education** | | | | | | | | | | |
| 005233 | AMAZON.COM | (SUPPLEMENTAL EQUIP | | | | | | | | | |
| | | | | | **Total for Vendor 005233** | | **$3,463.99** | | | | |
| | | | | | **Total for 752** | | **$3,463.99** | | | | |
| | | | | | **Total for 1350** | | **$5,038.53** | | | | |
| **2170** | **Student Accounting Services** | | | | | | | | | | |
| **610** | **General Supplies** | | | | | | | | | | |
| 001676 | ODP BUSINESS SOLUTIONS, LLC | SUPPLIES - STUDENT ACCOUNTING SVCS | 26000007 | 474053158001 | 07/09/26 | 07/23/26 | $31.92 | 2 | | P | 07/23/26 |
| | | | | | **Total for 610** | | **$31.92** | | | | |
| | | | | | **Total for 2170** | | **$31.92** | | | | |
| **2250** | **School Library Services** | | | | | | | | | | |
| **650** | **Supplies and Fees - Technology** | | | | | | | | | | |
| 001072 | INFOBASE PUBLISHING | LICENSE RENEWAL - HS LIBRARY | 26000220 | INV479350 | 07/15/26 | 07/23/26 | $2,553.77 | 2 | | P | 07/23/26 |
| | | | | | **Total for 650** | | **$2,553.77** | | | | |
| | | | | | **Total for 2250** | | **$2,553.77** | | | | |
| **2260** | **Instruc & Curriculum Dev Svcs** | | | | | | | | | | |
| **330** | **Other Professional Svcs** | | | | | | | | | | |
| 006925 | SAVVAS LEARNING CO, LLC | SVCS - CURRICULUM | 26000194 | 7029340277 | 07/09/26 | 07/23/26 | $1,600.00 | 2 | | P | 07/23/26 |
| | | | | | **Total for 330** | | **$1,600.00** | | | | |
| | | | | | **Total for 2260** | | **$1,600.00** | | | | |
| **2350** | **Legal and Accounting Services** | | | | | | | | | | |
| **330** | **Other Professional Svcs** | | | | | | | | | | |
| 001938 | DUDA ACTUARIAL CONSULTING INC | ACTUARIAL SERVICES 6/30/2026 GASB75 | | 051220890 | 07/13/26 | 07/23/26 | $2,125.00 | 2 | | P | 07/23/26 |
| | | ACTUARIAL SERVICES 7/1/2025 GASB75 | | 051220891 | 07/13/26 | 07/23/26 | $3,150.00 | 2 | | P | 07/23/26 |
| | | | | | **Total for Vendor 001938** | | **$5,275.00** | | | | |
| | | | | | **Total for 330** | | **$5,275.00** | | | | |

| Vendor Number & Name | | Description | P.O. # | Invoice # | Invoice | Release | Amount | Batch | 1099 Type | Stat | Paid |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **2350** | **Legal and Accounting Services** | | | | | | | | | | |
| | | | | | | **Total for 2350** | **$5,275.00** | | | | |
| **2360** | **Office Of Supt (ex.dir.)svcs** | | | | | | | | | | |
| **610** | **General Supplies** | | | | | | | | | | |
| 001676 | ODP BUSINESS SOLUTIONS, LLC | SUPPLIES - BUS OFFICE | 26000003 | 474187217001 | 07/08/26 | 07/23/26 | $63.26 | 2 | | P | 07/23/26 |
| | | | | | | **Total for 610** | **$63.26** | | | | |
| **810** | **Dues And Fees** | | | | | | | | | | |
| 22174 | UNIVERSITY OF PITTSBURGH | FORUM MEMBERSHIP | 26000323 | 2026-219 | 07/10/26 | 07/23/26 | $1,800.00 | 2 | | P | 07/23/26 |
| | | | | | | **Total for 810** | **$1,800.00** | | | | |
| | | | | | | **Total for 2360** | **$1,863.26** | | | | |
| **2380** | **Office Of The Principal Svcs** | | | | | | | | | | |
| **580** | **Travel** | | | | | | | | | | |
| 007505 | PENNSYLVANIA ASSOC OF CAREER AND | CONFERENCE REGISTRATION - OSTROSKY (PERKINS GRANT ) | | 200001276 | 07/15/26 | 07/23/26 | $375.00 | 2 | | P | 07/23/26 |
| | | | | | | **Total for 580** | **$375.00** | | | | |
| **610** | **General Supplies** | | | | | | | | | | |
| 005233 | AMAZON.COM | SUPPLIES - IS | | 1NWH-XXMF-DQ | 07/14/26 | 07/23/26 | $69.00 | 2 | | P | 07/23/26 |
| | | | | | | **Total for 610** | **$69.00** | | | | |
| **650** | **Supplies and Fees - Technology** | | | | | | | | | | |
| 004432 | SECURLY, INC | SECURLY PASS - HS | 26000080 | 152056 | 07/07/26 | 07/23/26 | $3,949.00 | 2 | | P | 07/23/26 |
| | | | | | | **Total for 650** | **$3,949.00** | | | | |
| **810** | **Dues And Fees** | | | | | | | | | | |
| 007505 | PENNSYLVANIA ASSOC OF CAREER AND | ANNUAL DUES - Z. ZEBRASKY | | 300000079 | 07/01/26 | 07/23/26 | $425.00 | 2 | | P | 07/23/26 |
| | | | | | | **Total for 810** | **$425.00** | | | | |

| Vendor Number & Name | | Description | P.O. # | Invoice # | Invoice | Release | Amount | Batch | 1099 Type | Stat | Paid |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **2380** | **Office Of The Principal Svcs** | | | | | | | | | | |
| | | | | | | **Total for 2380** | **$4,818.00** | | | | |
| **2440** | **Nursing Services** | | | | | | | | | | |
| **610** | **General Supplies** | | | | | | | | | | |
| 005233 | AMAZON.COM | SUPPLIES - HS NURSE | | 1JG4-THKV-G1CL | 07/02/26 | 07/23/26 | $36.98 | 2 | | P | 07/23/26 |
| | | | | | | **Total for 610** | **$36.98** | | | | |
| | | | | | | **Total for 2440** | **$36.98** | | | | |
| **2511** | **Supervision Of Fiscal Services** | | | | | | | | | | |
| **610** | **General Supplies** | | | | | | | | | | |
| 005233 | | SUPPLIES - BUS OFFICE | | 19C9-JN3F-FDY9 | 07/13/26 | 07/23/26 | $8.46 | 2 | | P | 07/23/26 |
| | | | | | | **Total for 610** | **$8.46** | | | | |
| **650** | **Supplies and Fees - Technology** | | | | | | | | | | |
| 003100 | FRONTLINE TECHNOLOGIES, INC | VERITIME - BUS OFFICE | 26000030 | INVUS243456 | 07/01/26 | 07/20/26 | $5,010.00 | 2 | | P | 07/21/26 |
| | | | | | | **Total for 650** | **$5,010.00** | | | | |
| | | | | | | **Total for 2511** | **$5,018.46** | | | | |
| **2540** | **Print,publish,& Duplicate Svcs** | | | | | | | | | | |
| **448** | **Lease / Rental Of Hardware And** | | | | | | | | | | |
| 002340 | COMDOC, INC | LEASE - JULY | 26000024 | 42353747 | 07/12/26 | 07/23/26 | $9,101.37 | 2 | | P | 07/23/26 |
| | | | | | | **Total for 448** | **$9,101.37** | | | | |
| | | | | | | **Total for 2540** | **$9,101.37** | | | | |
| **2620** | **Operation Of Buildings Svcs** | | | | | | | | | | |
| **422** | **Electricity** | | | | | | | | | | |
| 002875 | WEST PENN POWER | SOUTH | | 100092516143 07/ | 07/09/26 | 07/21/26 | $5,430.65 | 2 | | P | 07/23/26 |
| | | SOUTH SEWAGE | | 100092515806 07/ | 07/09/26 | 07/21/26 | $213.55 | 2 | | P | 07/23/26 |
| | | HS PRACTICE FIELD | | 100108707728 07/ | 07/09/26 | 07/21/26 | $13.93 | 2 | | P | 07/23/26 |
| | | HS CONCESSION | | 100091099737 7/9 | 07/09/26 | 07/21/26 | $12.52 | 2 | | P | 07/23/26 |
| | | | | | | **Total for Vendor 002875** | **$5,670.65** | | | | |
| | | | | | | **Total for 422** | **$5,670.65** | | | | |

| Vendor Number & Name | | Description | P.O. # | Invoice # | Invoice | Release | Amount | Batch | 1099 Type | Stat | Paid |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **2620** | **Operation Of Buildings Svcs** | | | | | | | | | | |
| **431** | **Rep/maint Services Of Bldg** | | | | | | | | | | |
| 003967 | INDUSTRIAL COMMERCIAL ELEVATOR | MAINTENANCE CONTRACT - EAST | | 1881 | 07/15/26 | 07/23/26 | $182.00 | 2 | | P | 07/23/26 |
| 25191 | SIEMENS INDUSTRY INC | ENERGY SVC AGREEMENT | 26000339 | 5332496362 | 07/01/26 | 07/23/26 | $50,903.00 | 2 | | P | 07/23/26 |
| | | | | | | **Total for 431** | **$51,085.00** | | | | |
| **442** | **Rental Of Equipment** | | | | | | | | | | |
| 005050 | UNITED RENTALS | EQUIP RENTAL - MAINT | | 263961486-002 | 07/05/26 | 07/23/26 | $532.00 | 2 | | P | 07/23/26 |
| | | | | | | **Total for 442** | **$532.00** | | | | |
| **490** | **Other Purchased Property Svcs** | | | | | | | | | | |
| 001042 | CAPITAL TECHNOLOGIES INC | WATER TREATMENT (JULY) | 26000229 | CTI29180 | 07/02/26 | 07/23/26 | $2,450.00 | 2 | | P | 07/23/26 |
| | | | | | | **Total for 490** | **$2,450.00** | | | | |
| **523** | **Gen Property & Liability Ins** | | | | | | | | | | |
| 005492 | UTICA NATIONAL INSURANCE GROUP | 26/27 COMMERCIAL INSURANCE PACKAGE | | 200595824 7/10/2 | 07/10/26 | 07/23/26 | $289,237.00 | 2 | | P | 07/23/26 |
| | | 26/27 UMBRELLA COVERAGE | | 200595824 7/10/2 | 07/10/26 | 07/23/26 | $31,786.00 | 2 | | P | 07/23/26 |
| | | | | | | **Total for Vendor 005492** | **$321,023.00** | | | | |
| | | | | | | **Total for 523** | **$321,023.00** | | | | |
| **610** | **General Supplies** | | | | | | | | | | |
| 005233 | AMAZON.COM | SUPPLIES - MAINT | | 1631-XKVT-PTD7 | 07/10/26 | 07/23/26 | $94.98 | 2 | | P | 07/23/26 |
| | | SUPPLIES - MAINT | | 1V33-JPXK-CH41 | 07/15/26 | 07/23/26 | $214.40 | 2 | | P | 07/23/26 |
| | | | | | | **Total for Vendor 005233** | **$309.38** | | | | |
| 50874 | BUSY BEAVER BUILDING CENTERS | SUPPLIES - MAINT | 26000111 | 12878/19 | 07/15/26 | 07/23/26 | $25.62 | 2 | | P | 07/23/26 |
| | | SUPPLIES - MAINT | 26000111 | 12873/19 | 07/14/26 | 07/23/26 | $46.12 | 2 | | P | 07/23/26 |
| | | SUPPLIES - MAINT | 26000111 | 12872/19 | 07/14/26 | 07/23/26 | $63.63 | 2 | | P | 07/23/26 |
| | | SUPPLIES - MAINT | 26000111 | 12882/19 | 07/16/26 | 07/23/26 | $36.26 | 2 | | P | 07/23/26 |
| | | | | | | **Total for Vendor 50874** | **$171.63** | | | | |
| 006174 | BATTERIES + BULBS | SUPPLIES - MAINT | 26000106 | P93081033 | 07/08/26 | 07/23/26 | $49.90 | 2 | | P | 07/23/26 |

| Vendor Number & Name | | Description | P.O. # | Invoice # | Invoice | Release | Amount | Batch | 1099 Type | Stat | Paid |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **2620** | **Operation Of Buildings Svcs** | | | | | | | | | | |
| 20083 | FAMOUS SUPPLY | SUPPLIES - MAINT | 26000120 | S023449609.001 | 07/09/26 | 07/23/26 | $57.74 | 2 | | P | 07/23/26 |
| | | SUPPLIES - MAINT | 26000120 | S023486542.001 | 07/17/26 | 07/23/26 | $167.34 | 2 | | P | 07/23/26 |
| | | SUPPLIES - MAINT (CREDIT) | 26000120 | S023456803.002 | 07/16/26 | 07/23/26 | $-58.74 | 2 | | P | 07/23/26 |
| | | | | | **Total for Vendor 20083** | | **$166.34** | | | | |
| 26624 | LOWE'S CREDIT SERVICES | SUPPLIES - MAINT | 26000133 | 995390-QZTVJW | 07/08/26 | 07/23/26 | $171.79 | 2 | | P | 07/23/26 |
| | | SUPPLIES - MAINT | 26000133 | 989374 -QZLBYD | 07/06/26 | 07/23/26 | $74.04 | 2 | | P | 07/23/26 |
| | | SUPPLIES - MAINT | 26000133 | 989469 -QZLBYG | 07/06/26 | 07/23/26 | $354.17 | 2 | | P | 07/23/26 |
| | | SUPPLIES - MAINT | 26000133 | 998477 -QZYEHD | 07/09/26 | 07/23/26 | $31.30 | 2 | | P | 07/23/26 |
| | | SUPPLIES - MAINT | 26000133 | 998820 -QZYEGL | 07/09/26 | 07/23/26 | $9.77 | 2 | | P | 07/23/26 |
| | | SUPPLIES - MAINT | 26000133 | 971351 -RACNZI | 07/10/26 | 07/23/26 | $18.01 | 2 | | P | 07/23/26 |
| | | SUPPLIES - MAINT | 26000133 | 983376 -RANEYE | 07/14/26 | 07/23/26 | $303.68 | 2 | | P | 07/23/26 |
| | | SUPPLIES - MAINT | 26000133 | 992211 -RBAOCL | 07/17/26 | 07/23/26 | $47.48 | 2 | | P | 07/23/26 |
| | | | | | **Total for Vendor 26624** | | **$1,010.24** | | | | |
| 000815 | R. E. MICHEL | SUPPLIES - MAINT | 26000144 | 319567073 | 07/09/26 | 07/23/26 | $157.60 | 2 | | P | 07/23/26 |
| | | SUPPLIES - MAINT | 26000144 | 319606611 | 07/13/26 | 07/23/26 | $17.68 | 2 | | P | 07/23/26 |
| | | | | | **Total for Vendor 000815** | | **$175.28** | | | | |
| 005433 | SCHAEDLER YESCO | SUPPLIES - MAINT | | S8407981.001 | 07/10/26 | 07/23/26 | $1,067.60 | 2 | | P | 07/23/26 |
| | | SUPPLIES - MAINT | | S8407981.002 | 07/15/26 | 07/23/26 | $443.94 | 2 | | P | 07/23/26 |
| | | | | | **Total for Vendor 005433** | | **$1,511.54** | | | | |
| 004934 | PPG ARCHITECTURAL FINISHES, INC | SUPPLIES - MAINT | 26000141 | 977920005808 | 07/10/26 | 07/23/26 | $37.18 | 2 | | P | 07/23/26 |
| | | SUPPLIES - MAINT | 26000141 | 977920005834 | 07/15/26 | 07/23/26 | $33.41 | 2 | | P | 07/23/26 |
| | | | | | **Total for Vendor 004934** | | **$70.59** | | | | |
| | | | | | **Total for 610** | | **$3,464.90** | | | | |
| **621** | **Natural Gas** | | | | | | | | | | |
| 004698 | DIRECT ENERGY BUSINESS | SOUTH | | HS65533699 | 07/14/26 | 07/23/26 | $773.39 | 2 | | P | 07/23/26 |
| | | WEST | | HS65533695 | 07/14/26 | 07/23/26 | $1,340.66 | 2 | | P | 07/23/26 |
| | | NORTH | | HS65533698 | 07/14/26 | 07/23/26 | $1,206.53 | 2 | | P | 07/23/26 |
| | | EAST | | HS65533697 | 07/14/26 | 07/23/26 | $1,332.98 | 2 | | P | 07/23/26 |
| | | IS/MS | | HS65533694 | 07/14/26 | 07/23/26 | $4,457.60 | 2 | | P | 07/23/26 |
| | | HS | | HS65533696 | 07/14/26 | 07/23/26 | $1,915.31 | 2 | | P | 07/23/26 |
| | | | | | **Total for Vendor 004698** | | **$11,026.47** | | | | |
| | | | | | **Total for 621** | | **$11,026.47** | | | | |
| **810** | **Dues And Fees** | | | | | | | | | | |
| 001920 | COMMONWEALTH OF | ANNUAL SERVICE FEE - | | 1471751 | 07/01/26 | 07/23/26 | $65.00 | 2 | | P | 07/23/26 |

| Vendor Number & Name | | Description | P.O. # | Invoice # | Invoice | Release | Amount | Batch | 1099 Type | Stat | Paid |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **2620** | **Operation Of Buildings Svcs** | | | | | | | | | | |
| 001920 | PENNSYLVANIA | SOUTH SEWAGE - FACILITY # 266586 | | | | | | | | | |
| | | | | | | **Total for 810** | **$65.00** | | | | |
| | | | | | | **Total for 2620** | **$395,317.02** | | | | |
| **2630** | **Care & Upkeep Of Grounds Svcs** | | | | | | | | | | |
| **414** | **Lawn Care Services** | | | | | | | | | | |
| 28243 | ROBERT C. BURNS COMPANY | LAWN CARE SVCS - WEST & HS | 26000247 | 1021 | 07/07/26 | 07/23/26 | $7,900.00 | 2 | N | P | 07/23/26 |
| | | | | | | **Total for 414** | **$7,900.00** | | | | |
| **610** | **General Supplies** | | | | | | | | | | |
| 23392 | PIONEER MANUFACTURING COMPANY | ATHLETIC PAINTS | 26000142 | INV-3022450 | 07/08/26 | 07/23/26 | $2,956.74 | 2 | | P | 07/23/26 |
| | | TRAFFIC PAINT | 26000142 | INV-302495 | 07/08/26 | 07/23/26 | $461.37 | 2 | | P | 07/23/26 |
| | | | | | | **Total for Vendor 23392** | **$3,418.11** | | | | |
| | | | | | | **Total for 610** | **$3,418.11** | | | | |
| **752** | **Capital Equipment - Original A** | | | | | | | | | | |
| | | EQUIP - MAINT | 26000256 | INV-303062 | 07/14/26 | 07/23/26 | $5,964.00 | 2 | | P | 07/23/26 |
| | | | | | | **Total for 752** | **$5,964.00** | | | | |
| | | | | | | **Total for 2630** | **$17,282.11** | | | | |
| **2650** | **Vehicle Operation & Maint Svcs** | | | | | | | | | | |
| **433** | **Rep/maint Services Of Vehicles** | | | | | | | | | | |
| 26882 | WEST TIRE CO, INC. | REPAIR SVCS | 26000161 | 2008955 | 07/10/26 | 07/23/26 | $110.19 | 2 | | P | 07/23/26 |
| | | | | | | **Total for 433** | **$110.19** | | | | |
| **610** | **General Supplies** | | | | | | | | | | |
| 20355 | MURPHY FAMILY INC | SUPPLIES - MAINT | 26000137 | WCT127298 | 07/08/26 | 07/23/26 | $14.67 | 2 | | P | 07/23/26 |
| | | | | | | **Total for 610** | **$14.67** | | | | |

| Vendor Number & Name | | Description | P.O. # | Invoice # | Invoice | Release | Amount | Batch | 1099 Type | Stat | Paid |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **2650** | **Vehicle Operation & Maint Svcs** | | | | | | | | | | |
| | | | | | | **Total for 2650** | **$124.86** | | | | |
| **2660** | **Security Services** | | | | | | | | | | |
| **490** | **Other Purchased Property Svcs** | | | | | | | | | | |
| 006507 | LAUTTAMUS COMMUNICATIONS/SEC. | ANNUAL SVC AGREEMENT - MAINT | 26000132 | 26-01164 | 07/01/26 | 07/23/26 | $1,900.00 | 2 | | P | 07/23/26 |
| | | | | | | **Total for 490** | **$1,900.00** | | | | |
| **610** | **General Supplies** | | | | | | | | | | |
| 005233 | AMAZON.COM | SUPPLIES - K-9 | | 13YT-P96W-Y4W | 07/09/26 | 07/23/26 | $133.99 | 2 | | P | 07/23/26 |
| | | | | | | **Total for 610** | **$133.99** | | | | |
| **650** | **Supplies and Fees - Technology** | | | | | | | | | | |
| 007892 | CENTEGIX | SAFETY PLATFORM ANNUAL FEE | 26000236 | INV9190 | 07/02/26 | 07/23/26 | $49,200.00 | 2 | | P | 07/23/26 |
| | | | | | | **Total for 650** | **$49,200.00** | | | | |
| | | | | | | **Total for 2660** | **$51,233.99** | | | | |
| **2720** | **Vehicle Operation Services** | | | | | | | | | | |
| **513** | **Contracted Carriers** | | | | | | | | | | |
| 001201 | GUTTMAN ENERGY INC | GAS 7/6-7/12 SCHWEINEBRATEN | | F70810304 | 07/12/26 | 07/23/26 | $52.50 | 2 | | P | 07/23/26 |
| | | GAS 7/6-7/12 GG&C | | F70813372 | 07/12/26 | 07/23/26 | $196.98 | 2 | | P | 07/23/26 |
| | | GAS 7/13-7/19 GG&C | | F70834904 | 07/19/26 | 07/23/26 | $229.57 | 2 | | P | 07/23/26 |
| | | GAS 7/13-7/19 SCHWEINEBRATEN | | F70831836 | 07/19/26 | 07/23/26 | $104.09 | 2 | | P | 07/23/26 |
| | | | | | | **Total for Vendor 001201** | **$583.14** | | | | |
| | | | | | | **Total for 513** | **$583.14** | | | | |
| | | | | | | **Total for 2720** | **$583.14** | | | | |
| **2831** | **Supervision Of Staff Services** | | | | | | | | | | |
| **650** | **Supplies and Fees - Technology** | | | | | | | | | | |
| 003100 | FRONTLINE TECHNOLOGIES, INC | AESOP - HR | 26000030 | INVUS243456 | 07/01/26 | 07/20/26 | $20,039.00 | 2 | | P | 07/21/26 |
| | | AESOP - HR | 26000030 | INVUS243456 | 07/01/26 | 07/20/26 | $0.99 | 2 | | P | 07/21/26 |
| | | | | | | **Total for Vendor 003100** | **$20,039.99** | | | | |

| Vendor Number & Name | | Description | P.O. # | Invoice # | Invoice | Release | Amount | Batch | 1099 Type | Stat | Paid |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **2831** | **Supervision Of Staff Services** | | | | | | | | | | |
| | | | | | | **Total for 650** | **$20,039.99** | | | | |
| | | | | | | **Total for 2831** | **$20,039.99** | | | | |
| **2841** | **Supv Of Data Processing Svcs** | | | | | | | | | | |
| **432** | **Rep/maint Services Of Equip** | | | | | | | | | | |
| 000442 | DQE COMMUNICATIONS, LLC | SOUTH | | CI107626 | 07/15/26 | 07/23/26 | $125.00 | 2 | | P | 07/23/26 |
| | | WEST | | CI107626 | 07/15/26 | 07/23/26 | $125.00 | 2 | | P | 07/23/26 |
| | | NORTH | | CI107626 | 07/15/26 | 07/23/26 | $125.00 | 2 | | P | 07/23/26 |
| | | EAST | | CI107626 | 07/15/26 | 07/23/26 | $125.00 | 2 | | P | 07/23/26 |
| | | IS/MS | | CI107626 | 07/15/26 | 07/23/26 | $125.00 | 2 | | P | 07/23/26 |
| | | HS | | CI107626 | 07/15/26 | 07/23/26 | $2,095.00 | 2 | | P | 07/23/26 |
| | | | | | | **Total for Vendor 000442** | **$2,720.00** | | | | |
| | | | | | | **Total for 432** | **$2,720.00** | | | | |
| **610** | **General Supplies** | | | | | | | | | | |
| 005233 | AMAZON.COM | SUPPLIES - TECH | | 1H77-CHWG-D17 | 07/13/26 | 07/23/26 | $55.99 | 2 | | P | 07/23/26 |
| | | SUPPLIES - TECH | | 13CL-T4L6-GHQF | 07/13/26 | 07/23/26 | $49.74 | 2 | | P | 07/23/26 |
| | | SUPPLIES - TECH | | 1CM6-KQT3-M6V | 07/13/26 | 07/23/26 | $124.62 | 2 | | P | 07/23/26 |
| | | | | | | **Total for Vendor 005233** | **$230.35** | | | | |
| 001379 | CDW-GOVERNMENT | CHROMEBOOKS | 26000028 | AK1D99H | 07/08/26 | 07/23/26 | $18,600.00 | 2 | | P | 07/23/26 |
| | | | | | | **Total for 610** | **$18,830.35** | | | | |
| **650** | **Supplies and Fees - Technology** | | | | | | | | | | |
| 004974 | CCL TECHNOLOGIES | BARRACUDA RENEWAL | 26000034 | 6608 | 07/09/26 | 07/23/26 | $9,404.00 | 2 | | P | 07/23/26 |
| 003608 | CLASSLINK, INC. | LICENSE RENEWAL | 26000076 | INV24949 | 07/01/26 | 07/23/26 | $15,408.60 | 2 | | P | 07/23/26 |
| 007038 | KAMI | LICENSE RENEWAL | 26000055 | 240657 | 07/08/26 | 07/23/26 | $13,322.50 | 2 | | P | 07/23/26 |
| 000494 | RAPTOR TECHNOLOGIES, LLC | VISITOR MANAGEMENT RENEWAL | 26000077 | INV268165 | 07/01/26 | 07/23/26 | $5,108.25 | 2 | | P | 07/23/26 |
| | | | | | | **Total for 650** | **$43,243.35** | | | | |
| | | | | | | **Total for 2841** | **$64,793.70** | | | | |

| Vendor Number & Name | | Description | P.O. # | Invoice # | Invoice | Release | Amount | Batch | 1099 Type | Stat | Paid |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **3210** | **Sch Spons Student Activities** | | | | | | | | | | |
| **810** | **Dues And Fees** | | | | | | | | | | |
| 22743 | COMMONWEALTH OF PA | TRAILER REGISTRATION - BAND | | XKF9864 7/1/2026 | 07/01/26 | 07/23/26 | $15.00 | 2 | | P | 07/23/26 |
| | | TRAILER REGISTRATION - BAND | | XKF9865 7/1/2026 | 07/01/26 | 07/23/26 | $15.00 | 2 | | P | 07/23/26 |
| | | | | | **Total for Vendor 22743** | | **$30.00** | | | | |
| | | | | | **Total for 810** | | **$30.00** | | | | |
| | | | | | **Total for 3210** | | **$30.00** | | | | |
| **3250** | **School Sponsored Athletics** | | | | | | | | | | |
| **810** | **Dues And Fees** | | | | | | | | | | |
| 002466 | SHADA | FULL MEMBERSHIP | 26000305 | 26-1S | 07/14/26 | 07/23/26 | $140.00 | 2 | | P | 07/23/26 |
| | | | | | **Total for 810** | | **$140.00** | | | | |
| | | | | | **Total for 3250** | | **$140.00** | | | | |
| | | | | | **Report Total** | | **$1,434,439.82** | | | | |

COUNTY COMMISSIONERS
NICK SHERMAN, CHAIR

ELECTRA JANIS, VICE CHAIR

LARRY MAGGI

RAFFAELE CASALE, DIRECTOR
(724) 228-6850 Tax Assessment

# COUNTY OF WASHINGTON

*TAX REVENUE DEPARTMENT*
*95 WEST BEAU STREET, SUITE 525*
*WASHINGTON, PA 15301*

**June 23, 2026**

Dear **TRINITY AREA SCHOOL DISTRICT Business Manager**:

Per the Real Estate Tax Sale Law (RETSL) Act of Jul. 7, 1947, P.L. 1368, No. 542, Section 627 – Sale of Property in Repository (Amended as of June 30, 2021): *"The bureau may, **with the written consent of all the taxing districts where the property is located**, establish a minimum purchase price for property place in the "repository of unsold properties" without court approval and published notice of sale."*

In accordance with the Act, the Washington County Tax Claim Bureau has attached the list of properties located within your school district which will be exposed to public Repository Tax Sale auction on **August 19, 2026 at 10:00 AM** at the Washington County Crossroads Building, 95 W. Beau St., G-16 – Ground Floor, Washington, PA 15301.

You may or may not receive <u>two different sale lists</u>, depending on your districts. The **"R26" List** is a compiled list of unsold properties from our last 2026 Judicial Sale on June 24, 2026. These parcels will retain their Judicial Sale minimum bid prices for this sale. The **"REPO" List** is a compiled list of all unsold properties from previous Repository tax sales which remain unsold with outstanding taxes. Parcels on this list will be sold beginning at $300.00 for non-trailer parcels and at $150.00 for trailer only parcels.

As required by the Act above, you must provide written consent and acknowledgment of the selling of these properties by reviewing the list and signing the enclosed form. By signing this form, you accept and consent to the selling of the provided properties at the given prices. You may return this form by mail or by scanning and emailing it to **<u>amanda.hornak@washcopa.gov</u>**. Please be advised that per the Act, ***"any taxing district may not unreasonably withhold its consent to the sale of the property, and, if no consent is provided within sixty (60) days of the date notice was received by the taxing district, it shall be deemed that the taxing district consents to the sale of the property"***

If you have any questions regarding our sale processes or properties located in your district to be sold, please contact our office immediately. Otherwise, **please return your written consent above <u>within 60 days</u> of receipt of this letter** in accordance with the Act.

Sincerely,

*Washington County Tax Claim Bureau*

COUNTY COMMISSIONERS
NICK SHERMAN, CHAIR

ELECTRA JANIS, VICE CHAIR

LARRY MAGGI

RAFFAELE CASALE, DIRECTOR
(724) 228-6850 Tax Assessment

COUNTY OF WASHINGTON
*TAX REVENUE DEPARTMENT*
*95 WEST BEAU STREET, SUITE 525*
*WASHINGTON, PA 15301*

# 2026 FALL REPOSITORY SALE CONSENT FORM

**School District:** TRINITY AREA SCHOOL DISTRICT

I, ________________________________________, ________________________________,

*(Printed Full Name)* *(Title)*

signing on behalf of **TRINITY AREA SCHOOL DISTRICT, DO CONSENT** to the sale exposure of all parcels enclosed in the Washington County Tax Claim Bureau's 2026 Fall Repository Sale List of which will be exposed to public auction on August 19, 2026, at 10:00 A.M., which will be held at the Washington County Crossroads Building, 95 W. Beau St., G-16 – Ground Floor, Washington, PA 15301.

By signing this form, I understand that all disclosed parcels will be exposed to public auction at the indicated opening bid amounts which were provided by the Washington County Tax Claim Bureau along with this consent form.

________________________________________

*(Signature)*

______________________________

*(Date Signed)*

DATE: 07/23/26
TIME: 09:56:22
USER: hornakam

WASHINGTON CNTY
TAX CLAIM BUREAU
REPOSITORY REPORT - hornakam
FOR CODE: R26



RPT ID: CLM_REPO

| PARCEL | NAME | SOLD | NOTE | DESCRIPTION |
|---|---|---|---|---|
| 120-011-07-02-0013-00 | CIAFFONI ROBERT J & DOROTHY | | UNSOLD J26 - MIN $1075.67 | LOT 467 |
| 120-012-05-04-0061-00 | RAO SHOBHA & UDAY S | | UNSOLD J26 - MIN $1741.61 | PT LTS 262-263-264 265-266 |

WASHINGTON CNTY
TAX CLAIM BUREAU
REPOSITORY REPORT - hornakam
FOR CODE: REPO

| PARCEL | NAME | SOLD | NOTE | DESCRIPTION |
|---|---|---|---|---|
| 020-002-09-99-0005-00T | YATER LISA L | | NOT SOLD @ J17 | VIN# D87536455051<br>76 MONTE CARLO TR<br>1172 BRUSH RUN RD |
| 020-005-00-00-0004-01 | AMWELL TRUST R E SANDERS TRUSTEE | | NOT SOLD J18 | LOT<br>WAYNESBURG RD |
| 020-008-09-99-0018-01 | EDGAR WILLIAM R JR | 09/23/04 | J07B 4/22/09 | TRAILER<br>362 VANKIRK RIDGE RD |
| 020-008-09-99-0018-02 | MCCOMAS MICHELLE & BRADLEY CLARK | 09/23/04 | J07B 4/22/09 | 1986 ZIMMER TR<br>366 VANKIRK RIDGE RD |
| 020-012-00-00-0031-00 | HEADLEY JAMES LARRY & REBECCA C HER | | UNSOLD @ J22 | LOT 15 X 30<br>HEADLEY RD |
| 020-021-00-00-0016-01 | ONDRA JAN | | UNSOLD @ J22 | LOT<br>MONINGER RD |
| 020-027-02-00-0029-00 | AMWELL TRUST R E SANDERS TRUSTEE | | NOT SOLD J18 | LOT<br>AMITY RIDGE RD |

============== END OF REPORT ==============

| PARCEL | NAME | SOLD | NOTE | DESCRIPTION |
|---|---|---|---|---|
| 120-004-09-99-0076-00T | JENKINS CHARLES B | | UNSOLD @ J25 | 69 SKYLINE TR<br>18 MARK AVE |
| 120-008-03-01-0017-01 | DAUGHERTY JOSEPH | | J12 7/9/12 | LOT 50X52XIRR |
| 120-009-00-00-0028-00 | UNKNOWN OWNER UPSET 2020 | | UNSOLD J23 | 0.041 ACRES |
| 120-009-04-01-0020-00 | KELLEY KATHLEEN | | UNSOLD @ J22 | PT LT 26 LOT 27<br>2108 JEFFERSON AVE |
| 120-011-04-02-0014-00 | IBI NADAV | | J15 6/23/15 | LOT 2<br>CALDWELL AVE |
| 120-011-07-04-0047-00 | WASHINGTON CNTY TAX CLAIM BUREAU | | NOT SOLD J18 | PT LOT 484 20X25 |
| 120-011-09-03-0020-00 | JOHNSON ROBERT E III & SARAH N | | UNSOLD @ J25 | LOT 421<br>743 WAYNE ST |
| 120-011-09-04-0006-00 | WRIGHT JUDY | | UNSOLD @ J25 | LOT 0.0599 AC<br>541 LINNWOOD AVE |
| 120-011-09-04-0017-00 | TIANO ALFRED J &ELENA & JUSTIN J &M | | UNSOLD @ J25 | LOTS 226 & 227<br>LINNWOOD AVE |
| 120-011-09-06-0023-00 | FAUST WILLIAM C | | J14 6/25/14 | LOT 179 |
| 120-011-11-02-0015-01 | CONNOR ROBERT A JR & MELODY J | | UNSOLD J23 | LOT 74 30X140<br>HAWKINS ST |
| 120-011-12-02-0005-00 | KASPRZYKA WALENTY | | UNSOLD @ J22 | LOT 177<br>GRIFFITH AVE |
| 120-011-13-02-0024-00 | ONE OFFICE LLC | | UNSOLD J23 | LOT 103<br>52 ELIZABETH ST |
| 120-011-13-03-0019-00 | OAKLEY KEVIN C JR | | J15 6/23/15 | LOT 224<br>CHARLES ST |
| 120-011-13-03-0021-00 | LOGWOOD CHARLES A & ROSALIND | | J12 7/9/12 | LOT 222<br>W WYLIE AVE |
| 120-011-16-01-0005-00 | BAUMGARDNER EVA | | UNSOLD @ J24 | LOTS 14-15-16<br>BERTHEL AVE |
| 120-011-16-01-0006-00 | MARTIN JOHN EST EDITH M SPROWLS | | J16 6/21/16 | LOT 13<br>BERTHEL AVE |

WASHINGTON CNTY
TAX CLAIM BUREAU
REPOSITORY REPORT - hornakam
FOR CODE: REPO

| PARCEL | NAME | SOLD | NOTE | DESCRIPTION |
|---|---|---|---|---|
| 120-011-16-01-0012-00 | CUNNINGHAM ANEITA L WAITES & STEVEN | | J16 6/21/16 | LOTS 2-3 60X100<br>BERTHEL AVE |
| 120-011-16-02-0014-00 | LEWIS RICHARD UPSET 2014 | | J15 6/23/15 | LOT 99 30X110<br>BERTHEL AVE |
| 120-011-16-03-0013-00 | SHRADER JERRICA JEAN & ROBISON LARR | | UNSOLD @ J24 | LOTS 50-51 PT 52<br>409 WAYNE ST |
| 120-011-17-00-0006-00 | DUNCAN MICHAEL L | | UNSOLD J23 | S PT LOT 6-7 |
| 120-011-17-00-0007-00 | DUNCAN MICHAEL L | | UNSOLD J23 | LOT .1 AC<br>13 15 GORDON ALY |
| 120-011-18-00-0004-00 | WASLER MICHAEL W | 09/23/04 | J07B 4/22/09 | LOT 35<br>EWING ST |
| 120-012-05-02-0021-00 | LEKAWA RAYMOND E & ROSE M | | UNSOLD @ J22 | PT LOT 30<br>THE CIRCLE |

============== END OF REPORT ==============

DATE: 07/23/26
TIME: 09:56:30
USER: hornakam

WASHINGTON CNTY
TAX CLAIM BUREAU
REPOSITORY REPORT - hornakam
FOR CODE: REPO



RPT ID: CLM_REPO

| PARCEL | NAME | SOLD | NOTE | DESCRIPTION |
|---|---|---|---|---|
| 510-001-08-99-0001-00 | VARNER KENNETH D JR & BRUCE & DAVID | | UNSOLD @ J20 | 50 AC COAL RESERVE PGH |
| 510-001-08-99-0001-01 | VARNER KENNETH D JR & BRUCE & DAVID | | UNSOLD @ J20 | 65 AC COAL RESERVE PGH |
| 510-001-08-99-0001-05 | VARNER KENNETH D JR & BRUCE & DAVID | | UNSOLD @ J20 | 47 ACRES COAL<br>RESERVE PITTSBURGH |
| 510-001-08-99-0001-28 | VARNER KENNETH D JR & BRUCE & DAVID | | UNSOLD @ J20 | 183.7500 A. COAL<br>RESERVE PITTSBURGH |
| 510-001-08-99-0001-32B | ONDRA JAN | | UNSOLD @ J20 | 94 AC COAL 1/2 INT<br>RESERVE PITTSBURGH |
| 510-002-03-01-0012-00 | FOGLE E | | J12 7/09/12 | PT LOT 13<br>HAMILTON ST |
| 510-002-03-04-0003-00 | JOHNS MERL C & ALDINE B | | UNSOLD @ J20 | LOT 4<br>BLAINE ST |
| 510-002-03-04-0006-00 | MCFALL JOHN R | | UNSOLD @ J25 | LOT<br>BLAINE ST |
| 510-002-04-02-0002-00 | COPECHAL BRITTANY | | J12 7/09/12 | LOT 7<br>MILL ST |
| 510-002-04-02-0004-00 | PORFILIO ANGELA | | UNSOLD J23 | LOT<br>22 MILL ST |
| 510-002-04-02-0008-00 | CIAFFONI DOROTHY M TCB TRUSTEE | 09/14/06 | J07 5/5/08 | LOT<br>MILL ST |
| 510-002-04-02-0009-00 | SCHINZEL WOLF | 09/23/04 | J07B 4/22/09 | LOT<br>MILL ST |
| 510-002-04-02-0010-00 | LOVETT CHAD | | J16 6/21/16 | LOT 10<br>MILL ST |
| 510-002-08-99-0001-00 | VARNER KENNETH D JR & BRUCE & DAVID | | UNSOLD @ J20 | 174 AC COAL |

============== END OF REPORT ==============

DATE: 07/23/26
TIME: 09:56:40
USER: hornakam

WASHINGTON CNTY
TAX CLAIM BUREAU
REPOSITORY REPORT - hornakam
FOR CODE: REPO



RPT ID: CLM_REPO

| PARCEL | NAME | SOLD | NOTE | DESCRIPTION |
|---|---|---|---|---|
| 600-005-05-02-0015-00 | DAVIS BARBARA E. MARILYN A. DRIVER | | NOT SOLD J19 | 0.15 ACRES<br>LAKEVIEW DR |

============== END OF REPORT ==============

| Inventory Tag | Serial Number | Equipment Description | Building | |
|---|---|---|---|---|
| NA | 2UA739246M | hp prodesk 600 G3 SFF | MS | |
| NA | MXL9312BB5 | Z2 SFF G4 | MS | |
| NA | MXL9221FS0 | HP Z2 SFF G4 Workstation | MS | |
| NA | 2UA81125KB | hp prodesk 600 G3 SFF | MS | |
| NA | CD52913WW | HP Probook 450 G2 | MS | |
| NA | FCW1925A51Y | Cisco Catalyst 2960X | MS | |
| NA | FJC2316W03K | Cisco Catalyst 2960X | MS | |
| NA | FOC1113Z6MG | Cisco Catalyst 2960 | MS | |
| NA | FOC1223W4GT | Cisco Catalyst 2960 | MS | |
| NA | A03D08460 | Actiview Document Camera | MS | |
| NA | 5CG01679SS | HP ProBook 650 G5 | MS | |
| NA | FJZ23150MCL | Cisco Catalyst 2960X | MS | |
| NA | FJZ23151001 | Cisco Catalyst 2960X | MS | |
| NA | FJZ23150LQW | Cisco Catalyst 2960X | MS | |
| NA | FOC211201UL | Cisco Catalyst 2960X | MS | |
| NA | 2UA5282V0H | HP Prodesk 600 G1 SFF | MS | |
| NA | VNB3B47448 | HP Laserjet P2035 | MS | |
| NA | B4T116071504 | IDView Digital Server | MS | |
| NA | B4T116071503 | IDView Digital Server | MS | |
| NA | EA3BKZRZ34 | HP ProLiant ML350 | MS | |
| NA | 6J22JZP3C017 | Compaq ProLiant ML350 | MS | |
| NA | MXQ92708M2 | HP ProLiant ML350 G6 | MS | |
| NA | CND52913SZ | probook 450 g2 | MS | |
| NA | USE643NCCC | HP ProLiant ML350 | MS | |
| NA | CND529013W2 | probook 450 g2 | MS | |
| NA | CND52913QL | probook 450 g2 | MS | |
| FM24-2001 | CN43320XWT | E24 G5 Monitor | MS | |
| NA | 770T-K32X3A9330296 | AP7-B70 ActivePanel | MS | |
| PAP-074 | 770T-J52X3A5310493 | AP7-B70 ActivePanel | MS | |
| C00001187 | 3VW49FCN701164 | Samsung Chromebook | MS | |
| C00003019 | 0XQY91CN302119 | Samsung Chromebook | MS | |
| C00001177 | 3VW49FCN701083 | Samsung Chromebook | MS | |
| C00001161 | 3VW49FCN701728 | Samsung Chromebook | MS | |
| C00001108 | 3VW49FCN702920 | Samsung Chromebook | MS | |
| C00001180 | 3VW49FCN700884 | Samsung Chromebook | MS | |
| C00001115 | 3VW49FCN701713 | Samsung Chromebook | MS | |
| C00002713 | 0XQY91CN301630 | Samsung Chromebook | MS | |
| C00001185 | 3VW49FCN701085 | Samsung Chromebook | MS | |
| C00002384 | 0XQY91CN301259J | Samsung Chromebook | MS | |
| NA | 3VW49FNR105935Y | Samsung Chromebook | MS | |
| C00007605 | 5CD416B46N | HP G9 Chromebook | MS | |
| C00007329 | 5CD416B0KB | HP G9 Chromebook | MS | |

| | | | | |
|---|---|---|---|---|
| C00007609 | 5CD4169XZY | HP G9 Chromebook | MS | |
| C00007776 | 5CD4169Y29 | HP G9 Chromebook | MS | |
| C00006731 | 5CD220CJQD | HP G9 Chromebook | MS | |
| C00007447 | 5CD416B060 | HP G9 Chromebook | MS | |
| C00007611 | 5CD4169Y0J | HP G9 Chromebook | MS | |
| C00007647 | 5CD4169VSP | HP G9 Chromebook | MS | |
| C00007464 | 5CD416B59P | HP G9 Chromebook | MS | |
| C00008494 | 5CD4124VY0 | HP G9 Chromebook | MS | |
| C00007388 | 5CD416B07T | HP G9 Chromebook | MS | |
| C00006388 | 5CD220FJSM | HP G9 Chromebook | MS | |
| C00007711 | 5CD4167NJS | HP G9 Chromebook | MS | |
| C00007750 | 5CD416B198 | HP G9 Chromebook | MS | |
| NA | 5CD220CJ97 | HP G9 Chromebook | MS | |
| NA | MXL8302KSV | HP PRODESK 600 G4 SFF | MS | |
| C00007820 | 5CD4169Z47 | HP G9 Chromebook | MS | |
| C00006262 | 5CD2209R26 | HP G9 Chromebook | MS | |
| C00006655 | 5CD220CJ59 | HP G9 Chromebook | MS | |
| C00007800 | 5CD416B0HQ | HP G9 Chromebook | MS | |
| C00005836 | 5CD220FH7Y | HP G9 Chromebook | MS | |
| C00006264 | 5CD2209R77 | HP G9 Chromebook | MS | |
| C00006691 | 5CD220CJ7Y | HP G9 Chromebook | MS | |
| C00006870 | 5CD2209BTV | HP G9 Chromebook | MS | |
| C00005815 | 5CD220FH3N | HP G9 Chromebook | MS | |
| C00005985 | 5CD2209G4Y | HP G9 Chromebook | MS | |
| C00006141 | 5CD220FJ4S | HP G9 Chromebook | MS | |
| C00006067 | 5CD220FJCF | HP G9 Chromebook | MS | |
| C00007525 | 5CD4169XYK | HP G9 Chromebook | MS | |
| C00006483 | 5CD220FBKS | HP G9 Chromebook | MS | |
| C00007814 | 5CD416B0HV | HP G9 Chromebook | MS | |
| C00007829 | 5CD4169Z3M | HP G9 Chromebook | MS | |
| C00007672 | 5CD416B0KL | HP G9 Chromebook | MS | |
| C00006016 | 5CD220CJNK | HP G9 Chromebook | MS | |
| C00006221 | 5CD220FC8Y | HP G9 Chromebook | MS | |
| C00007721 | 5CD4167NHY | HP G9 Chromebook | MS | |
| C00006306 | 5CD220CMNS | HP G9 Chromebook | MS | |
| C00007437 | 5CD416B063 | HP G9 Chromebook | MS | |
| C00006619 | 5CD220CJ86 | HP G9 Chromebook | MS | |
| C00007639 | 5CD416B0M9 | HP G9 Chromebook | MS | |
| C00007526 | 5CD4169XKJ | HP G9 Chromebook | MS | |
| C00007610 | 5CD4169XVQ | HP G9 Chromebook | MS | |
| C00006135 | 5CD220CJZZ | HP G9 Chromebook | MS | |
| C00007423 | 5CD416B07Y | HP G9 Chromebook | MS | |
| C00007539 | 5CD4169YD2 | HP G9 Chromebook | MS | |

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|---|---|---|---|---|
| C00006350 | 5CD220CMFB | HP G9 Chromebook | MS | |
| C00007378 | 5CD416B062 | HP G9 Chromebook | MS | |
| C00005974 | 5CD2209H59 | HP G9 Chromebook | MS | |
| C00007600 | 5CD4169XXZ | HP G9 Chromebook | MS | |
| C00007706 | 5CD413BDRH | HP G9 Chromebook | MS | |
| C00007408 | 5CD416B07K | HP G9 Chromebook | MS | |
| C00007518 | 5CD4169Y87 | HP G9 Chromebook | MS | |
| C00006681 | 5CD220CJ82 | HP G9 Chromebook | MS | |
| C00006625 | 5CD220CKKW | HP G9 Chromebook | MS | |
| C00007351 | 5CD4167NPL | HP G9 Chromebook | MS | |
| C00007387 | 5CD416B08T | HP G9 Chromebook | MS | |
| C00007654 | 5CD4169YD9 | HP G9 Chromebook | MS | |
| C00007434 | 5CD416B087 | HP G9 Chromebook | MS | |
| C00005097 | 5CD1054W64 | HP G8 Chromebook | MS | |
| NA | 5CG75155J5 | HP PROBOOK X360 11 G1 EE | MS | |
| C00005106 | 5CD1053HBD | HP G8 Chromebook | MS | |
| C00005436 | 5CD1053H9Z | HP G8 Chromebook | MS | |
| C00004993 | 5CD106MXDC | HP G8 Chromebook | MS | |
| C00002030 | 5CD105Q3CM | HP G8 Chromebook | MS | |
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| C00005027 | 5CD106BLVK | HP G8 Chromebook | MS | |
| C00005111 | 5CD106MXHB | HP G8 Chromebook | MS | |
| C00005429 | 5CD1050640 | HP G8 Chromebook | MS | |
| C00005182 | 5CD1054MG4 | HP G8 Chromebook | MS | |
| C00005387 | 5CD106M0P1 | HP G8 Chromebook | MS | |
| C00001929 | 5CD1079XXB | HP G8 Chromebook | MS | |
| C00005665 | 5CD106M2KB | HP G8 Chromebook | MS | |
| C00005248 | 5CD1053MHL | HP G8 Chromebook | MS | |
| C00004906 | 5CD106MXDK | HP G8 Chromebook | MS | |
| C00002204 | 5CD82097T0 | HP G6 Chromebook | MS | |
| C00001434 | 5CD11940PT | HP G8 Chromebook | MS | |
| C00004158 | 5CD82097R3 | HP G6 Chromebook | MS | |
| C00005232 | 5CD1053CKQ | HP G8 Chromebook | MS | |
| C00005143 | 5CD1079W7G | HP G8 Chromebook | MS | |
| C00005268 | 5CD1054MKW | HP G8 Chromebook | MS | |
| C00005626 | 5CD106BLM9 | HP G8 Chromebook | MS | |
| C00005242 | 5CD1053D8P | HP G8 Chromebook | MS | |
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| C00005541 | 5CD106BLWF | HP G8 Chromebook | MS | |
| C00005379 | 5CD1053D4T | HP G8 Chromebook | MS | |
| C00002100 | 5CD106MXJG | HP G8 Chromebook | MS | |

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| NA | 5CD8241WWW | HP G6 Chromebook | MS | |
| NA | 5CD107GX9R | HP G8 Chromebook | MS | |
| FL21-5005 | 5CG75156MS | HP Probookx360 G1 EE | MS | |
| NA | CD52913R0 | probook 450 g2 | MS | |
| NA | SCHU680MAV | SAMSUNG CONVOY 3 | MS | |
| ART101-AP01 | FCW2316N0ZJ | CISCO AIR AP2802I-B-K9 | MS | |
| WES124-AP-01 | FCW2121J24C | CISCO AIR CAP2702I-B-K9 | MS | |
| C00001233 | 0XQY91CN301229 | Samsung Chromebook | MS | |
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| NA | TLDFAA00172002D1D8F0 | ACER ICONIA ONE 7 TABLET | MS | |
| NA | ITLDFAA001720035448F0 | ACER ICONIA ONE 7 TABLET | MS | |
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| NA | TLDFAA00172002DD28F0 | ACER ICONIA ONE 7 TABLET | MS | |
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| C00006561 | 5CD220FBM0 | HP Chromebook G9 | MS | |
| C00007383 | 5CD416B06Z | HP Chromebook G9 | MS | |
| C00006387 | 5CD220CMY6 | HP Chromebook G9 | MS | |
| C00008449 | 5CD4125217 | HP Chromebook G9 | MS | |
| C00005934 | 5CD220CMKX | HP Chromebook G9 | MS | |
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| C00005498 | 5CD105Q36M | HP chromebook G8 | MS | |

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| C00001891 | 5CD1054KKD | HP chromebook G8 | MS | |
| C00005254 | 5CD106MYP5 | HP chromebook G8 | MS | |
| C00005341 | 5CD1053H72 | HP chromebook G8 | MS | |
| C00002007 | 5CD106BK9P | HP chromebook G8 | MS | |
| C00001731 | 5CD107GX8N | HP chromebook G8 | MS | |
| C00005021 | 5CD106M2FR | HP chromebook G8 | MS | |
| C00005087 | | HP chromebook G8 | MS | |
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| | 5CD1193YZW | HP chromebook G8 | MS | |
| C00001733 | | HP chromebook G8 | MS | |
| C00002039 | | HP chromebook G8 | MS | |
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| | | | | |
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| n/a | A03D10079 | Promethean Document Camera | EAST | |
| n/a | A03D09940 | Promethean Document Camera | EAST | |
| n/a | 18510217500283 | Dymo Label Writer | EAST | |
| n/a | 1512021750283 | Dymo Label Writer | EAST | |
| n/a | 315050141 | i-Dentify Scanner | EAST | |
| n/a | FCW1925NMZ3 | Cisco AP | EAST | |
| n/a | FCW2316N13F | Cisco AP | EAST | |
| n/a | FCW2052N1MA | Cisco AP | EAST | |
| n/a | FCW1926NT3K | Cisco AP | EAST | |
| n/a | FCW1926NT3U | Cisco AP | EAST | |
| n/a | FCW2121J233 | Cisco AP | EAST | |
| n/a | FCW2121J211 | Cisco AP | EAST | |
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| n/a | FCW1924NS9P | Cisco AP | EAST | |
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| n/a | FCW2121J20Y | Cisco AP | EAST | |
| n/a | FCW2121J234 | Cisco AP | EAST | |
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| n/a | FCW1924NSFG | Cisco AP | EAST | |
| n/a | FCW1926NT3Z | Cisco AP | EAST | |
| n/a | FCW1926NSNA | Cisco AP | EAST | |
| n/a | M066123501 | Allied Telesyn Switch | EAST | |
| n/a | 2UA4320LQP | HP Desktops | EAST | |
| n/a | 2UA4320LNJ | HP Desktops | EAST | |
| n/a | 2UA4320LPN | HP Desktops | EAST | |
| n/a | MXL7252TFT | HP Desktops | EAST | |
| n/a | 2UA4320LPS | HP Desktops | EAST | |

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|---|---|---|---|---|
| n/a | 417TVN1 | Dell Desktop | EAST | |
| n/a | 73P8XQ2 | Dell Desktop | EAST | |
| n/a | CND52913X3 | HP Laptop | EAST | |
| n/a | 3CQ8304JZQ | HP Monitor | EAST | |
| n/a | CNC2130Z8Q | HP Monitor | EAST | |
| n/a | 82073508FAFFAK | Polycom Unit | EAST | |
| n/a | F9FP9DGQFCM5 | iPad | South | |
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| | 5CD323MX2B | G9 | West | |
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| 007221 | | iPad | West | |
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| N/A | F9GTV285HLF9 | iPad | West | |
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| | DMPPG524FK10 | iPad Air | HS | |
| | DMPPG3D7FK10 | iPad Air | HS | |
| | DMRPF2WVFK10 | iPad Air | HS | |
| | DMPPG4YCFK10 | iPad Air | HS | |
| | DMPPG9B2FK10 | iPad Air | HS | |
| | DMPPG964FK10 | iPad Air | HS | |
| | DMPPG35CFK10 | iPad Air | HS | |
| | DMPPG3H9FK10 | iPad Air | HS | |
| | DMPPG062FK10 | iPad Air | HS | |
| | DMPPG35ZFK10 | iPad Air | HS | |
| | fch2328v0ee | Cisco Wireless Controller | HS | |
| | fch2328v0ew | Cisco Wireless Controller | HS | |
| | NC-316-4BU | XYPlex | HS | |
| | 20130711683 | Canoga Perkins 9145E-104 | HS | |
| | 20060317305 | Canoga Perkins 9145-4 | HS | |
| | 2UA4320LNZ | HP Prodesk 600 | HS | |
| | 2UA4320LRV | HP Prodesk 601 | HS | |
| | 2UA439182N | HP Prodesk 602 | HS | |
| | 2UA4320LQJ | HP Prodesk 603 | HS | |
| | 2UA7292WYW | HP Prodesk 604 | HS | |
| | 2CE0290FRT | HP Probook 4720s | HS | |
| | 2CE0290FLJ | HP Probook 4720s | HS | |
| | CNU831012C | HP Compaq 6720s | HS | |
| | 5CG423DJGT | HP Probook 645 G1 | HS | |
| | HY3A91DD722179Z | Samsung Chrombook | HS | |
| | CN212C21RH05QR | HP Envy Printer | HS | |
| | SMT750RM2UC | APC Smart UPS 750 | HS | |
| | C07S12CHG1HV | Apple Mac mini | HS | |
| | 603Z082 | Dell mini D09U | HS | |
| | CXFSP52 | Dell mini D09U | HS | |
| | J35C082 | Dell mini D09U | HS | |
| | dg81nh2 | Dell Latitude 7480 | HS | |
| | 1dgy6s2 | Dell Latitude 7481 | HS | |
| | DMPS7D3RG5VJ | iPad | HS | |
| | DMPRD4UYFCM5 | iPad | HS | |
| | GG7Y724LJF88 | iPad | HS | |

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|---|---|---|---|---|
| | F6QQ304PF18P | iPad | HS | |
| | DMPPG5YFFK10 | iPad | HS | |
| | DM7PF7Y1FK10 | iPad | HS | |
| | DMPPG0M8FK10 | iPad | HS | |
| | DMPL8LBBF183 | iPad | HS | |
| | DMPJ63YSDNQR | iPad | HS | |
| | DMPL8KCAF183 | iPad | HS | |
| | DMPRD5KTFCM5 | iPad | HS | |
| | DMPL89TQF183 | iPad | HS | |
| | DMPL8LCF183 | iPad | HS | |
| C00002385 | 0XQY91CN3015466H | Samsung Chrombook | HS | |
| | 353288100241912 | Sonim XP5s | HS | |
| | 353288100240898 | Sonim XP5s | HS | |
| | 353288100241706 | Sonim XP5s | HS | |
| | 353288100227564 | Sonim XP5s | HS | |
| | 353288100241763 | Sonim XP5s | HS | |
| | 353288100227457 | Sonim XP5s | HS | |
| | 353288100237100 | Sonim XP5s | HS | |
| | 353288100241797 | Sonim XP5s | HS | |
| | 353288100278963 | Sonim XP5s | HS | |
| | 353288100227473 | Sonim XP5s | HS | |
| | 353288100242779 | Sonim XP5s | HS | |
| | 353288100241615 | Sonim XP5s | HS | |
| | 353288100242787 | Sonim XP5s | HS | |
| | 353288100227705 | Sonim XP5s | HS | |
| | 353288100242779 | Sonim XP5s | HS | |
| | 353288100237019 | Sonim XP5s | HS | |
| | SDX3CFDJ4KXKN | iPhone XR | HS | |
| | SDX4CFYYEKXKN | iPhone XR | HS | |
| | SDX4CFWR7KXKN | iPhone XR | HS | |
| | SDX3CFBVDKXKN | iPhone XR | HS | |
| | 354147086230126 | Verison Ellipsis Jetpack MHS900L | HS | |
| | 354147086230076 | Verison Ellipsis Jetpack MHS900L | HS | |
| | 354147087078730 | Verison Ellipsis Jetpack MHS900L | HS | |
| | 354147085534767 | Verison Ellipsis Jetpack MHS900L | HS | |
| | 5PR308NR5AE0D | AT&T Netgear Hotspot | HS | |
| | 5PR307N56444A | AT&T Netgear Hotspot | HS | |
| | ORB400LBVZRT | Verizon orbic DC201006 | HS | |
| | ORB400LBVZRT | Verizon orbic DC201006 | HS | |
| | ORB400LBVZRT | Verizon orbic DC201006 | HS | |
| | SCHU680MAV | Samsung Convoy 3 | HS | |
| | SCHU680MAV | Samsung Convoy 3 | HS | |
| | SCHU660CNV | Samsung Convoy 2 | HS | |

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|---|---|---|---|---|
| | SCHU660CNV | Samsung Convoy 2 | HS | |
| | DMPPG420FK10 | iPad | HS | |
| | DMPPG95BFK10 | iPad | HS | |
| | DMPPG3QNFK10 | iPad | HS | |
| | DMPPG52RFK10 | iPad | HS | |
| | DMPPG2RNFK10 | iPad | HS | |
| | DMRPFWBMFK10 | iPad | HS | |
| | DMPPG43CFK10 | iPad | HS | |
| | DMPPG4SZFK10 | iPad | HS | |
| | DMPPG0M0FK10 | iPad | HS | |
| | DMRPDKEGFK10 | iPad | HS | |
| | DMPPG99CFK10 | iPad | HS | |
| | DMPPG97GFK10 | iPad | HS | |
| | DMPPGA4LFK10 | iPad | HS | |
| | DMPPG9RPFK10 | iPad | HS | |
| | DMPPG2Q3FK10 | iPad | HS | |
| | C02V799RJ1GG | 2012 iMac | HS | |
| | C02V78VQJ1GG | 2012 iMac | HS | |
| | SMX1500RM2UNC | APC Smart UPS 1500 | HS | |
| | SMX1500RM2UNC | APC Smart UPS 1500 | HS | |
| | 2CE0290FLY | HP ProBook 4720s | HS | |
| | | Active Vote Handhelds | HS | |
| | MA0947FQFX18 | Motorola Data Transport Adapters | HS | |
| | MA0944FNYI16 | Motorola Data Transport Adapters | HS | |
| | MA0947FNI085 | Motorola Data Transport Adapters | HS | |
| | MA0944FNYH71 | Motorola Data Transport Adapters | HS | |
| | MA0944FNYI53 | Motorola Data Transport Adapters | HS | |
| C00006284 | 5CD220FC5W | Chromebook G9 | HS | |
| C00008306 | 5CD4298L9D | Chromebook G9 | HS | |
| C00006740 | 5CD220FGXW | Chromebook G9 | HS | |
| C00005797 | 5CD2209GWS | Chromebook G9 | HS | |
| C00005999 | 5CD220CJN0 | Chromebook G9 | HS | |
| C00005915 | 5CD2209GX5 | Chromebook G9 | HS | |
| C00006491 | 5CD220FB0R | Chromebook G9 | HS | |
| C00005747 | 5CD220FH2M | Chromebook G9 | HS | |
| C00005813 | 5CD220CLLZ | Chromebook G9 | HS | |
| C00005753 | 5CD220FH6C | Chromebook G9 | HS | |
| C00006816 | 5CD220CNDL | Chromebook G9 | HS | |
| C00006839 | 5CD2209N4Y | Chromebook G9 | HS | |
| C00005843 | 5CD220FH6H | Chromebook G9 | HS | |
| C00006288 | 5CD220FC6N | Chromebook G9 | HS | |
| C00006092 | 5CD220FJHD | Chromebook G9 | HS | |
| C00006610 | 5CD220FHR0 | Chromebook G9 | HS | |

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|---|---|---|---|---|
| | QCQF360132L | Epson PowerLite 425W | HS | |
| | VND3832328 | HP LaserJet P1109w | HS | |
| | VNB3M33082 | HP LaserJet P1606dn | HS | |
| | VNB3M33079 | HP LaserJet P1606dn | HS | |
| | P70B-H71Z1AXTA-0621 | Active Panel 5 - 70 | HS | |
| | GG173000000840 | ActivConnect | HS | |
| | GG173000000829 | ActivConnect | HS | |
| | GG173000000832 | ActivConnect | HS | |
| | GG173000000833 | ActivConnect | HS | |
| | GG173000000838 | ActivConnect | HS | |
| | G163300002861 | ActivConnect | HS | |
| | F9FP9FKHFCM5 | iPad Minis | EAST | |
| | F9FP9929FCM5 | iPad Minis | EAST | |
| | F9FP9DP8FCM5 | iPad Minis | EAST | |
| | F9FP9DGQFCM5 | iPad Minis | EAST | |
| | F9FP97NMFCM5 | iPad Minis | EAST | |
| | F9FP97SPFCM5 | iPad Minis | EAST | |
| | F9FP9BVCFCM5 | iPad Minis | EAST | |
| | DMPZG38BLM93 | iPad Minis | EAST | |
| | DMPZC31GLM93 | iPad Minis | EAST | |
| | DMPZG2FLZM93 | iPad Minis | EAST | |
| | F9FP9MBFCM5 | iPad Minis | EAST | |
| | DMPZC351LM93 | iPad Minis | EAST | |
| | F9FP98HZFCM5 | iPad Minis | EAST | |
| | F9FP9C15FCM5 | iPad Minis | EAST | |
| | F9FP9FNDFCM5 | iPad Minis | EAST | |
| | F9FP9FNDFCM5 | iPad Minis | EAST | |
| | GCHVPBV5HLF9 | iPads | EAST | |
| | F9FTVQAEHLF9 | iPads | EAST | |
| | DMPS7J1RG5VJ | iPads | EAST | |
| | GCGVPVR5HLF9 | iPads | EAST | |
| | F9GTX79SHLF9 | iPads | EAST | |
| | F9FTVY4LHLF9 | iPads | EAST | |
| | DPMS7HM3GSVJ | iPads | EAST | |
| | F9FTVQ8YHLF9 | iPads | EAST | |
| | DPMS7HC5G5VJ | iPads | EAST | |
| | GCHVP507HLF9 | iPads | EAST | |
| | GCHVP4PQHLF9 | iPads | EAST | |
| | GCHVP1YNHLF9 | iPads | EAST | |
| | F9FTVY1UHLF9 | iPads | EAST | |
| | F9FZG285LMPM | iPads | EAST | |
| | GCGVPFUWHLF9 | iPads | EAST | |
| | GCHVP9WCHLF9 | iPads | EAST | |

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|---|---|---|---|---|
| | GCHVP1VKHLF9 | iPads | EAST | |
| | DMPS7HMGG5VJ | iPads | EAST | |
| | DMPS7H6EG5VJ | iPads | EAST | |
| | GCHVPA16HLF9 | iPads | EAST | |
| | DMPS7H6EG5VJ | iPads | EAST | |
| | DPMS7HCFG5VJ | iPads | EAST | |
| | DMPS7GZGG5VJ | iPads | EAST | |
| | DMPS7J4JG5VJ | iPads | EAST | |
| | F9GTV04EHLF9 | iPads | EAST | |
| | DMPS7H2MGSV | iPads | EAST | |
| | F9GTV02EHLF9 | iPads | EAST | |
| | F9FTVERCHLFP | iPads | EAST | |
| | GCGVPZ7XHLF9 | iPads | EAST | |
| | GCHVP18QHLF9 | iPads | EAST | |
| | GCHVP9ZUHLF9 | iPads | EAST | |
| | GCGVPLLCHLF9 | iPads | EAST | |
| | F9GTV11XHLF9 | iPads | EAST | |
| | F9FVTWNSHLF9 | iPads | EAST | |
| | GCGVPFT7HLF9 | iPads | EAST | |
| | GCKVP26NHLF9 | iPads | EAST | |
| | DMPS7CU9G5VJ | iPads | EAST | |
| | DMPXPN3FJF8J | iPads | EAST | |
| | GG7V1GKJFBJ | iPads | EAST | |
| | DMPXPP2CJF8J | iPads | EAST | |
| | GCGVPZIDHLF9 | iPads | EAST | |
| | F9GTXB0QHLF9 | iPads | EAST | |
| | F9FTVQ6BHLF9 | iPads | EAST | |
| | F9GTV26CHLF9 | iPads | EAST | |
| | DMPS5YM0G5VJ | iPads | EAST | |
| | DMPS4ZCDG5VJ | iPads | EAST | |
| | DMPS7HE1G5VJ | iPads | EAST | |
| | DMPS7D1ZG5VJ | iPads | EAST | |
| | GCHV308EHLF9 | iPads | EAST | |
| | GCGV2FG4HLF9 | iPads | EAST | |
| | GCHV3QHDHLF9 | iPads | EAST | |
| | GCGV2GWFHLF9 | iPads | EAST | |
| | GCHV3QYZHLF9 | iPads | EAST | |
| | GCHV3OYXHLF9 | iPads | EAST | |
| | GCHV32WDHLF9 | iPads | EAST | |
| | GCGV3HJZHLF9 | iPads | EAST | |
| | GCHV3Q9VHLF9 | iPads | EAST | |
| | GCHV3RH0HLF9 | iPads | EAST | |
| | GCHV3HY9HLF9 | iPads | EAST | |

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|---|---|---|---|---|
| | GCHV3Q3FHLF9 | iPads | EAST | |
| | GCGV3ZWVHLF9 | iPads | EAST | |
| | GCGV3JKVHLF9 | iPads | EAST | |
| | GCHV3365HLF9 | iPads | EAST | |
| | GCHV3QD4HLF9 | iPads | EAST | |
| | GCHV3NQPHLF9 | iPads | EAST | |
| | GCHV3ND6HLF9 | iPads | EAST | |
| | GCGV2EUZHLF9 | iPads | EAST | |
| | GCHV3Q17HLF9 | iPads | EAST | |
| | GCHV32PHHLF9 | iPads | EAST | |
| | GCHV3D7PHLF9 | iPads | EAST | |
| | GCHV3NBYHLF9 | iPads | EAST | |
| | GCHV32RHHLF9 | iPads | EAST | |
| | GCHV3QY5HLF9 | iPads | EAST | |
| | GCHV3FAVHLF9 | iPads | EAST | |
| | F9GTXF5THLF9 | iPads | EAST | |
| | F9HTTL2RHLF9 | iPads | EAST | |
| | F9FTVWZEHLF9 | iPads | EAST | |
| | F9FTVGBAHLF9 | iPads | EAST | |
| | GCTV2LKJHLF9 | iPads | EAST | |
| | F9GTV4NXHLF9 | iPads | EAST | |
| | F9GTXFASHLF9 | iPads | EAST | |
| | F9GTV0ENHLF9 | iPads | EAST | |
| | F9GTV4HPHLF9 | iPads | EAST | |
| | F9GTV2CAHLF9 | iPads | EAST | |
| | F9FTVP69HLF9 | iPads | EAST | |
| | F9HTT61VHLF9 | iPads | EAST | |
| | FOGS164P170000357 | Fortinet Gateway GS16 | EAST | |
| C00003347 | OXQY91CN301998X | Samsung CB | HS | |
| | 19619271253 | MS Surface 1724 | HS | |
| | 54770562653 | MS Surface 1724 | HS | |
| | 12365462653 | MS Surface 1796 | HS | |
| | 5525484253 | MS Surface 1796 | HS | |
| | 66205244953 | MS Surface | HS | |
| | 51130462253 | MS Surface 1724 | HS | |
| | PC-20ENA9 | Lenovo X13 gen 1 | HS | |
| | PC-20EN88 | Lenovo X13 gen 1 | HS | |
| | | Hard Drives | HS | 70 |
| | | | | |
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| | | | | |
| N/A | GCGV22MCHLF9 | iPad | North | |
| N/A | GCGV2GKMHLF9 | iPad | North | |

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|---|---|---|---|---|
| N/A | GCGV23PJHLF9 | iPad | North | |
| N/A | GCGV23DXHLF9 | iPad | North | |
| N/A | GCHV32DXHLF9 | iPad | North | |
| N/A | GCHV15MRHLF9 | iPad | North | |
| N/A | GCHV32PJHLF9 | iPad | North | |
| N/A | GCGV21NBHLF9 | iPad | North | |
| N/A | GCGV23TUHLF9 | iPad | North | |
| N/A | GCHV32DHHLF9 | iPad | North | |
| N/A | GCGV2GJRHLF9 | iPad | North | |
| N/A | GCGV3ZRBHLF9 | iPad | North | |
| N/A | F9GTV1SWHLF9 | iPad | North | |
| N/A | DMPS7DY2G5VJ | iPad | North | |
| N/A | GCHV3QK5HLF9 | iPad | North | |
| N/A | GCHV1A72HLF9 | iPad | North | |
| N/A | GCGV2GU7HLF9 | iPad | North | |
| N/A | GCGV2JEZHLF9 | iPad | North | |
| N/A | GCGV3YXFHLF9 | iPad | North | |
| N/A | GCHV331YHLF9 | iPad | North | |
| N/A | GCHV32WEHLF9 | iPad | North | |
| N/A | GCHV3396HLF9 | iPad | North | |
| N/A | GCHV31RWHLF9 | iPad | North | |
| N/A | GCHV32HXHLF9 | iPad | North | |
| N/A | GCGV3ZM3HLF9 | iPad | North | |
| N/A | GCGV2F4QHLF9 | iPad | North | |
| N/A | GCHV337JHLF9 | iPad | North | |
| N/A | GCHV3NDBHLF9 | iPad | North | |
| N/A | GCHV30EQHLF9 | iPad | North | |
| N/A | DMPMXCA2FK10 | iPad | North | |
| N/A | DMPN2XBHFK10 | iPad | North | |
| N/A | DMPN833HFK10 | iPad | North | |
| N/A | DMRN7M6TFK10 | iPad | North | |
| N/A | DMPJSEBUDJ8R | iPad | North | |
| N/A | GCGVPQZ6HLF0 | iPad | North | |
| N/A | DMQHGV8VDFHW | iPad | North | |
| N/A | F9FTVE8DHLF9 | iPad | North | |
| N/A | F9FTVY3HHLF9 | iPad | North | |
| N/A | F9FTVZPVHLF9 | iPad | North | |
| N/A | GCGV2GOPHLF9 | iPad | North | |
| N/A | DMPSCLCG5VJ | iPad | North | |
| N/A | CGCV2JDDHLF9 | iPad | North | |
| N/A | GCGV2H4VHLF9 | iPad | North | |
| N/A | GCHV3QE2HLF9 | iPad | North | |
| N/A | GCHV32J2HLF9 | iPad | North | |

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|---|---|---|---|---|
| N/A | GCGV2843HLF9 | iPad | North | |
| N/A | GCTV2LBTHLF9 | iPad | North | |
| N/A | F9GTV1S9HLF9 | iPad | North | |
| N/A | F9GTV7MBHLF9 | iPad | North | |
| N/A | FPJTT6YXHLF9 | iPad | North | |
| N/A | GCTV2FNNHLF9 | iPad | North | |
| N/A | F9GTV1P7HLF9 | iPad | North | |
| N/A | F9FTVZZPHLF9 | iPad | North | |
| N/A | F9GTV1A8HLF9 | iPad | North | |
| N/A | F9GTV0KSHLF9 | iPad | North | |
| N/A | F9GTV01AHLF9 | iPad | North | |
| N/A | F9FTVV48HLF9 | iPad | North | |
| N/A | DMPS7CM0G5VJ | iPad | North | |
| N/A | GCHVP3W1HLF9 | iPad | North | |
| N/A | F9FTVGA3HLF9 | iPad | North | |
| N/A | DMQN709CFK10 | iPad | North | |
| N/A | GCGVPRQVHLF9 | iPad | North | |
| N/A | GCHVP0F7HLF9 | iPad | North | |
| N/A | GCHVPC2AHLF9 | iPad | North | |
| N/A | DMPN3Y3QFK10 | iPad | North | |
| N/A | 2UA4320LQ7 | HP Desktop | North | |
| N/A | PC-20EN9F | Lenovo Desktop | North | |
| N/A | FCW2123A3JZ | Cisco Switch | North | |
| N/A | FJC24481RSH | Cisco Switch | North | |
| N/A | FCW1925A51Z | Cisco Switch | North | |
| N/A | FOC2131S086 | Cisco Switch | North | |
| N/A | FOC2131S08K | Cisco Switch | North | |
| N/A | FCW2129A174 | Cisco Switch | North | |
| N/A | FCW1925A52G | Cisco Switch | North | |
| N/A | FOC1925S6T8 | Cisco Switch | North | |
| N/A | FOC2131S05J | Cisco Switch | North | |
| N/A | CND378G4TF | HP Printer | North | |
| N/A | 73PBXQ2 | Dell Desktop | North | |
| N/A | CNDRP1CBG3 | HP Printer | North | |
| N/A | 6CM425235D | HP Monitor | North | |
| N/A | GKV1282 | Dell Desktop | North | |
| N/A | J9K9082 | Dell Desktop | North | |
| N/A | FP54382 | Dell Desktop | North | |
| N/A | 46B6W52 | Dell Desktop | North | |
| N/A | 79GY082 | Dell Desktop | North | |
| N/A | 4B36W52 | Dell Desktop | North | |
| N/A | D54P052 | Dell Desktop | North | |
| N/A | MY79422465 | HP Printer | North | |

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|---|---|---|---|---|
| N/A | 3CQ022BNMW | HP Monitor | North | |
| N/A | VFVF940249L | Epson Projector | North | |
| N/A | 5CG75154R1 | HP Laptop | North | |
| N/A | Q80016303546 | Old Cafe POS | North | |
| N/A | FCW2121J1FA | Cisco AP | North | |
| N/A | FCW2121J1EE | Cisco AP | North | |
| N/A | FCW1924NS5Q | Cisco AP | North | |
| N/A | FCW1924NS4Y | Cisco AP | North | |
| N/A | FCW1924NS70 | Cisco AP | North | |
| N/A | FCW1925NNAS | Cisco AP | North | |
| N/A | FCW1926NSN3 | Cisco AP | North | |
| N/A | FCW1924NS6T | Cisco AP | North | |
| N/A | FCW2121J1YQ | Cisco AP | North | |
| N/A | FCW2121J1YW | Cisco AP | North | |
| N/A | FCW1924NS6R | Cisco AP | North | |
| N/A | FCW1924NS6M | Cisco AP | North | |

Massaro CM SERVICES, LLC

# PCCO #001

Massaro CM Services, LLC
120 Delta Drive
Pittsburgh, Pennsylvania 15238
Phone: (412) 963-2800

**Project:** 26-705 - TASD Sidewalk Replacement
50 Scenic Drive
Washington, Pennsylvania 15301

## Prime Contract Change Order #001: Additional Sealer Applications

| | | | |
|---|---|---|---|
| **CONTRACT COMPANY:** | **Dimarco Construction**<br>265 State Street<br>Clairton, Pennsylvania 15025 | **CONTRACT FOR:** | SC-26-705-001 :Prime Contract - General Contractor |
| **DATE CREATED:** | 7/ 29 /2026 | **CREATED BY:** | Nancy Rounsley **(Massaro CM Services)** |
| **REVISION:** | 0 | **TOTAL AMOUNT:** | $ 40,353.83 |

**DESCRIPTION:**
ADD $40,353.83 to contract for DiMarco to clean sidewalks and apply an additional sealer per the attached CR-01 and CR-03.

**ATTACHMENTS:**

**POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:**

| PCO # | Title | Schedule Impact | Amount |
|---|---|---|---|
| 001 | Additional Sealer Application | | 37,317.83 |
| 003 | Sealer Application on Remaining Concrete Areas | | 3,036.00 |
| | | **TOTAL:** | **$ 40,353.83** |

**CHANGE ORDER LINE ITEMS:**

| | |
|---|---|
| The original (Contract Sum) | $ 826,000.00 |
| Net change by previously authorized Change Orders | $ 0.00 |
| The contract sum prior to this Change Order was | $ 826,000.00 |
| The contract sum will be increased by this Change Order in the amount of | $ 40,353.83 |
| The new contract sum including this Change Order will be | $ 866,353.83 |
| The contract time will by this Change Order by | |
| Date of Substantial Completion as of this Change Order | 7/30/2027 |

This Change Order not valid unless signed by Owner, Construction Manager, Architect, and Contractor

**Trinity Area School District**
231 Park Avenue
Washington Pennsylvania 15301

SIGNATURE DATE

**DRAW Collective Architecture**
470 Washington Rd
Pittsburgh Pennsylvania 15228

7/30/2026

SIGNATURE DATE

**Massaro CM Services, LLC**
120 Delta Drive
Pittsburgh Pennsylvania 15238

Nancy L Rounsley 7/29/2026

SIGNATURE DATE

**Dimarco Construction**
265 State Street
Clairton Pennsylvania 15025

7/31/26

SIGNATURE DATE

CONSTRUCTION COMPANY

DiMarco Construction Company
265 State Street
Clairton, PA 15025
Ph : 412-233-5504

# Change Request

**To:** Massaro CM Services
120 Delta Drive
Pittsburgh, PA 15238-2806
Ph: 412-963-2800 Fax: 412-967-9915

**Number:** 1
**Date:** 7/2/26
**Job:** 26-005 Trinity Sidewalk Replacement
**Phone:**

**Description:** Phase 1 &2 Sidewalk Cleaning and Second Coat of Sealer

We are pleased to offer the following specifications and pricing to make the following changes:

- Clean sidewalks in Phase 1 and Phase 2.
- Install Traz 25-A on sidewalks in Phase 1 and Phase 2.

The total amount to provide this work is ........................................................................................ $37,317.83

If you have any questions, please contact me at 412-233-5504.

Submitted by: Matthew Bowers
DiMarco Construction

Approved by: ______________________
Date: ______________________

DIMARCO
CONSTRUCTION COMPANY

| | | | |
|---|---|---|---|
| DATE | 7/2/2025 | DESCRIPTION: | |
| PROJECT: | Trinity Middle & Intermediate School Sidewalk Replacement | | Phase 1&2 Sidewalks - Cleaning and Second Coat of Sealer Installation |
| Project Manager | Phillip DiMarco | | |
| QUOTED BY: | Matthew Bowers | | |

## LABOR

| TRADE | TOTAL REG HOURS | TOTAL OT HOURS | TOTAL RATE W FRINGE | LABOR BURDEN | OT 1.5 Rate | TOTAL COST |
|---|---|---|---|---|---|---|
| Superintendent | 0.00 | 0.00 | $ 76.33 | $ 33.17 | $ 133.55 | $ - |
| Foreman | 0.00 | 0.00 | $ 74.49 | $ 26.79 | $ 151.92 | $ - |
| Carpenter Journeyman | 0.00 | 0.00 | $ 65.46 | $ 9.56 | $ 112.53 | $ - |
| Carpenter 1st Year | 0.00 | 0.00 | $ 35.50 | $ 8.36 | $ 65.79 | $ - |
| Carpenter 2nd Year | 0.00 | 0.00 | $ 40.48 | $ 8.85 | $ 74.00 | $ - |
| Carpenter 3rd Year | 0.00 | 0.00 | $ 45.67 | $ 9.20 | $ 82.31 | $ - |
| Operator | 0.00 | 0.00 | $ 70.60 | $ 14.47 | $ 127.61 | $ - |
| Ironworker | 0.00 | 0.00 | $ 88.28 | $ 18.08 | $ 159.54 | $ - |
| Laborer | 0.00 | 0.00 | $ 51.23 | $ 9.97 | $ 91.80 | $ - |
| Cement Finisher | 240.00 | 0.00 | $ 65.60 | $ 9.89 | $ 113.24 | $ 18,117.60 |
| Drywall Finisher | 0.00 | 0.00 | $ 64.34 | $ 7.99 | $ 108.50 | $ - |
| Safety SCO | 0.00 | 0.00 | $ 113.10 | $ 16.90 | $ 195.00 | $ - |
| Plumber | 0.00 | 0.00 | $ 71.12 | $ 12.80 | $ 125.88 | $ - |

| | | |
|---|---|---|
| LABOR COST | | $ 18,117.60 |
| LABOR MARK UP | 15% | $ 2,717.64 |
| TOTAL LABOR COST | | $ 20,835.24 |

## MATERIAL

| DESCRIPTION | QUANTITY | UNIT OF MEASURE | UNIT COST | TOTAL COST |
|---|---|---|---|---|
| ChemMasters Traz 25-A | 25.00 | Buckets | $ 465.45 | $ 11,636.25 |
| | 0.00 | | $ - | $ - |
| | 0.00 | | $ - | $ - |
| | 0.00 | | $ - | $ - |
| | 0.00 | | $ - | $ - |
| | 0.00 | | $ - | $ - |
| | 0.00 | | $ - | $ - |
| | 0.00 | | $ - | $ - |
| | 0.00 | | $ - | $ - |
| | 0.00 | | $ - | $ - |

| | | |
|---|---|---|
| MATERIAL COST | | $ 11,636.25 |
| MATERIAL MARK UP | 15% | $ 1,745.44 |
| TOTAL MATERIAL COST | | $ 13,381.69 |

## EQUIPMENT

| EQUIPMENT | QUANTITY | Duration | RENTAL RATE | TOTAL COST |
|---|---|---|---|---|
| Power Washer | 1.00 | 6.00 | $ 380.00 | $ 2,280.00 |
| | 0.00 | 0.00 | $ - | $ - |
| | 0.00 | 0.00 | $ - | $ - |
| | 0.00 | 0.00 | $ - | $ - |
| | 0.00 | 0.00 | $ - | $ - |
| | 0.00 | 0.00 | $ - | $ - |
| | 0.00 | 0.00 | $ - | $ - |
| | | | $ - | $ - |
| | | | $ - | $ - |
| | | | | $ - |

| | | |
|---|---|---|
| EQUIPMENT COST | | $ 2,280.00 |
| EQUIPMENT MARK UP | 15% | $ 342.00 |
| TOTAL EQUIPMENT COST | | $ 2,622.00 |

## SUBCONTRACTOR

| SUBCONTRACTOR | DESCRIPTION OF WORK | SUBCONTRACT AMOUNT |
|---|---|---|
| | | $ - |
| | | $ - |
| | | $ - |
| | | $ - |
| | | $ - |
| | | $ - |
| | | $ - |
| | | |
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| | | |
| | | |

| | | |
|---|---|---|
| SUBCONTRACT COST | | $ - |
| SUBCONTRACTOR MARK UP | 15% | $ - |
| TOTAL SUBCONTRACT COST | | $ - |

## SUMMARY

| | |
|---|---|
| TOTAL LABOR | $ 20,835.24 |
| TOTAL MATERIAL | $ 13,381.69 |
| TOTAL EQUIPMENT | $ 2,622.00 |
| TOTAL SUBCONTRACT COST | $ - |
| FUEL SURCHARGE | $ - |
| GENERAL ADMINISTRATION | $ - |
| BOND COST | $ 478.91 |
| GRAND TOTAL | $ 37,317.83 |

**SPECIALTY CONSTRUCTION PRODUCTS**

June 25, 2026

DiMarco Construction Company
Mr. Dominic DiMarco

Re: Silencure A

Dear Mr. DiMarco:

We appreciate your interest in ChemMasters. Silencure A is an acrylic cure & protect with penetrating silane protection. The acrylic creates a film to hold moisture to effectively cure the concrete. The silane penetrates (and is held in place by the acrylic film) to react and form a protective silicone gel in the pores of the concrete. The combination offers great protection against deicing salts and freeze / thaw.

If, however, a decision is made to apply additional sealer over the Silencure A, we would suggest that the sealer be a solvent based acrylic. Polyseal EZ or Traz 25A would be acceptable.

Follow the instructions in the Polyseal EZ or the Traz 25A data sheet for sealing application. Be sure that the surface is clean and dry. Any contaminants must be removed. The sealing application may be done after 24 hours of the Silencure A application.

Please contact us with any questions.

Sincerely,

Richard Tanski
V.P. Sales

300 EDWARDS STREET • MADISON, OHIO 44057-3112 • (440)428-2105 • FAX (440)428-7091 • (800) 486-7866
www.chemmasters.net

ChemMasters®

SPECIALTY CONSTRUCTION PRODUCTS

# Traz™ 25-A

25% Solids, Low-VOC, Solvent-Based, High Gloss, Methacrylate Cure & Protect for Stamped Concrete & Exposed Aggregate Finishes

PRODUCT DATA

## DESCRIPTION

ChemMasters' **Traz 25-A** is a 25% solids, low-VOC, solvent-based high performance methacrylate cure & protect for decorative concrete finishes such as stamped and exposed aggregate. **Traz 25** is formulated with state of the art methyl methacrylate polymers that develop high gloss, are non-yellowing and more chemically resistant than standard acrylic products.

## USES

- Cure and protect exterior horizontal decorative stamped and exposed aggregate concrete.
- Protect any exterior, horizontal, or vertical concrete or masonry surface.
- Protect and amplify the beauty of decorative concrete or some natural stone and pavers (a test area is required).
- Deepens and enhances the color of decorative concrete while protecting it from water, freeze/thaw damage and most hydrocarbon chemicals.
- Keep freshly placed concrete from dusting and chalking, makes them easier to clean.

## ADVANTAGES

- Superior chemical resistance compared to standard acrylic or styrene acrylic sealers.
- High level of resistance to aliphatic solvents, acids, gasoline, salts, oils, grease and other contaminants.
- Excellent penetration, adhesion and durability.
- Superior protection from freeze/thaw damage, deicing chemicals and other contaminants.
- High gloss for improved appearance and reduced maintenance costs.
- Easy to apply and recoat without extensive surface preparation; dries quickly.

## TECHNICAL DATA

- Complies with the National Volatile Organic Compound (V.O.C.) Emission Standards Architectural Coatings, Federal EPA 40 CFR Part 59.
- USDA approved for use around foodstuffs when **Traz 25-A** is completely dried.

| Estimating Guide | | |
|---|---|---|
| | $ft^2$/gallon | $m^2$/liter |
| Curing & Sealing Decorative | 300 to 350 | 7 to 8 |
| Optional Second Coat | 350 to 600 | 8 to 14.7 |

| Test Data | |
|---|---|
| **Dry time** | **@ 70°F (21°C)** |
| Condition: | Hours: |
| Recoat | 1 |
| Foot Traffic | 4 |
| Heavy Traffic | 12 |
| **Solids** | 25% |
| **V.O.C. Content** | <350 g/L |

| Packaging | | |
|---|---|---|
| 1-Gallon (3.8L)<br>Case | 1x1 gal<br>4x1 gal | F1420.01<br>F1420.04 |
| 5-Gallon Pails (18.9L) | 36 per pallet | F 1420.05 |
| 55-Gallon Drums (208.2L) | 4 per pallet | F1420.55 |

## DIRECTIONS

Mixing: Do not dilute. **Traz 25-A** is packaged ready to use. Stir or agitate before using.

**Curing: Traz 25-A** has been specially formulated to meet the unique curing requirements of stamped concrete and exposed aggregate concrete finishes. It is not recommended for use as a cure on broom finished or smooth trowel finished surfaces.

June 2023

**Surface Preparation:** If using to cure freshly placed stamped or exposed aggregate concrete, apply after final finish has been applied. Smooth and broom finish substrates must be a minimum of 28 days old and fully cured. If applying as a protectant for older concrete, clean thoroughly with high-pressure water and allow the concrete to thoroughly dry.

In all cases, **Traz 25-A** should be applied to a dry substrate.

**Application:** Apply uniformly leaving no pinholes or gaps. Do not allow material to puddle.

**Spray Apply** with a low pressure, solvent resistant, airless, sprayer equipped with a fan nozzle orifice of 0.030 to 0.035" at 1 gpm. The optimum spray pattern is an 8" to 12" fan. Hold sprayer tip 8" to 12" from the surface of the concrete.

**Roller Apply:** Use a short nap (1/4" max) solvent resistant roller.

**Lambs wool applicator:** On porous or open textures or for greater chemical resistance an additional coat may be applied. Apply second coat when surface is tack free, typically about 1 hour at 70°F (21°C) with 50% relative humidity. Lightly acid etch smooth trowel finished concrete before sealing.

Do not over apply, less is better. Do not apply in excess of 300 $ft^2$/gal per coat. Over application will reduce the breathability of the coating system and may result in delaminating or discoloring of the sealer system when exposed to high water vapor pressures.

**Cleanup**

Clean tools and equipment with **ChemMasters Coating Repair Solvent, Xylene**, or xylol.

**Storage**

Store tightly closed containers in dry area away from direct sunlight and sources of heat. Shelf life of properly stored material is 2 years from date of manufacture.

**Limitations**

- For exterior use only.
- Not for use as a bond breaker for tilt up construction
- Not recommended for primary or secondary containment areas or for use under resinous coatings. Consult ChemMasters' Technical Service staff for alternative materials.
- **Traz 25-A** has been specially formulated to cure stamped concrete and exposed aggregate.
- Do not apply:
    1. When temperature is below 40°F (4°C)
    2. When surface is frosted or frozen
    3. When surface has excess moisture from heavy precipitation or power washing
    4. As a cure on broom finished or smooth troweled concrete
    5. To joints or channels scheduled to receive elastomeric caulks.
    6. To surfaces scheduled to receive concrete overlays, toppings, or thin set mortars.
    7. In the presence of foodstuffs
- Quality curing compounds will darken or highlight the subtle color variations naturally present in concrete. When the difference in shading is objectionable, consult ChemMasters' Technical Staff for recommendations.
- For best results condition material to a minimum of 50°F (10°C) prior to application.

**PRECAUTIONS: Not for indoor use.**
**Use outdoors only in a well ventilated area.**

**Danger:** Flammable Liquid and Vapor. Harmful if inhaled. May cause respiratory irritation. May cause drowsiness or dizziness. May be fatal if swallowed and enters airways. Toxic to aquatic life with long lasting effects. **Precautionary Statements:** Keep away from heat, hot surfaces, sparks, open flames and other ignition sources. No smoking. Keep container tightly closed. Ground and bond container and receiving equipment. Use explosion-proof electrical/ventilating/lighting equipment. Use non-sparking tools. Take action to prevent static discharges. Avoid breathing dust/fume/gas/mist/vapors/spray. Use only outdoors or in a well-ventilated area. Avoid release to the environment. Wear protective gloves/protective clothing/eye protection/ face protection.

**All label precautions and Safety Data Sheet must be fully understood before using this product.**

**Keep out of reach of children.**
**For professional use only.**

**This Product is Formulated and Labeled for Industrial and Commercial Use Only**

FOR BEST RESULTS AND SAFEST USAGE, USER IS SPECIFICALLY DIRECTED TO CONSULT THE CURRENT PRODUCT & SAFETY DATA SHEETS AND PACKAGE LABEL FOR THIS PRODUCT

We warrant our products to meet our published specifications and to be free from defects in materials and workmanship to the acceptable quality levels defined in these specifications. If acceptable quality levels are not specified, the acceptable quality levels will be those normally supplied by us for the product. We make no guarantee of the results to be obtained from the use of our products. The determination as to the adaptability of any of our products to the specific needs of the Buyer is solely Buyer's prerogative and responsibility. We are glad to offer suggestions on the use of our products. Nevertheless, there are no warranties given except such expresses warranties offered in connection with the sale of a particular product. Our liability shall be limited to replacement of, or refund of an amount not to exceed the purchase price attributed to, the goods as to which such claim is made. Our selection of one of these alternatives shall be Buyer's exclusive remedy. IN NO CASE SHALL WE BE LIABLE FOR CONSEQUENTIAL OR SPECIAL DAMAGES, EVEN IF WE HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THE FOREGOING WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES, GUARANTEES, CO-CONDITIONS AND REPRESENTATIONS, EITHER EXPRESSED OR IMPLIED, WHETHER ARISING UNDER ANY STATUTE, COMMON LAW, USAGE OR TRADE, COURSE OF DEALING OR OTHERWISE, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.



Printed in U.S.A.

DIMARCO
CONSTRUCTION COMPANY

DiMarco Construction Company
265 State Street
Clairton, PA 15025
Ph : 412-233-5504

# Change Request

**To:** Massaro CM Services
120 Delta Drive
Pittsburgh, PA 15238-2806
Ph: 412-963-2800 Fax: 412-967-9915

**Number:** 3
**Date:** 7/30/26
**Job:** 26-005 Trinity Sidewalk Replacement
**Phone:**

**Description:** Exisiting Concrete Sidewalk Sealing

We are pleased to offer the following specifications and pricing to make the following changes:

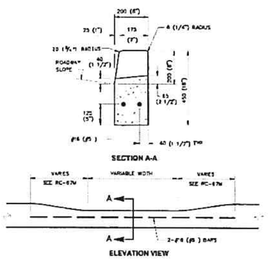
- Clean Sidewalks
- Install Traz 25-A on sidewalks

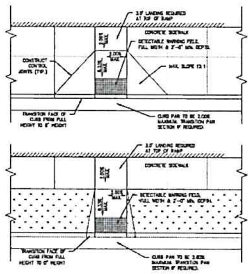
The total amount to provide this work is ........................................ $3,036.00

If you have any questions, please contact me at 412-233-5504.

Submitted by: Matthew Bowers
DiMarco Construction

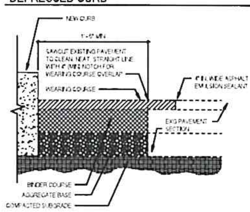
Approved by: ____________________
Date: ____________________



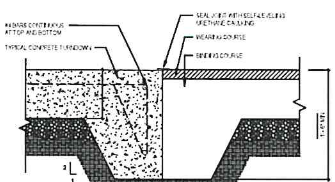



NOTE: SURFACE OF CURB RAMP SHALL HAVE A BROOM FINISH OR SIMILAR SLIP RESISTANT SURFACE.

## DEPRESSED CURB



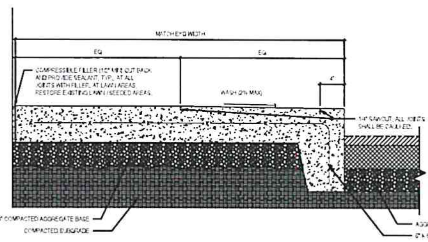

## CURB RAMP



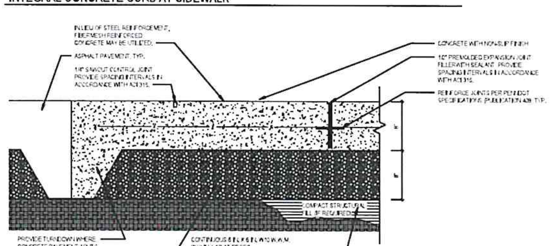

NOTE: ASPHALT TURNDOWN TO OCCUR ANYWHERE ASPHALT MEETS CONCRETE PAVEMENT.

## TYPICAL SAWCUT AND PAVEMENT JOINT

## ASPHALT TURNDOWN




## INTEGRAL CONCRETE CURB AT SIDEWALK




## CONCRETE PAVEMENT


1 A100 OVERALL CAMPUS SITE PLAN

## GENERAL NOTES

1. CONTRACTOR SHALL SCHEDULE AND COORDINATE THEIR CONSTRUCTION ACTIVITIES ACCORDING TO THE DATES ESTABLISHED IN THE SPECIFICATIONS. ANY DEVIATIONS FROM THE START AND COMPLETION DATES SHOWN WILL BE WITH THE FULL AGREEMENT OF THE OWNER, CONSTRUCTION MANAGER, AND THE ARCHITECT.
2. ALL WORK SHALL BE COORDINATED WITH THE OWNER'S DAILY ACTIVITIES.
3. ALL EXISTING AND TEMPORARY EXITS MUST BE MAINTAINED AND BE FREE FROM OBSTRUCTIONS TO ALLOW EMERGENCY EXITING FROM THE BUILDING.
4. THE PHASING OF SITE CONSTRUCTION ACTIVITIES SHALL BE COORDINATED WITH CONSTRUCTION MANAGER AND ARCHITECT AND SHALL NOT INTERFERE WITH THE OWNER'S DAILY ACTIVITIES.
5. MAINTAIN EXISTING LAWN AREAS. RESTORE ALL AREAS DISTURBED BY THE WORK WITH NEW TOPSOIL AND SEED.
6. CONTRACTOR TO RESTORE / REPAINT LINE STRIPING DISTURBED BY THE WORK; MATCH EXISTING GRAPHICS.

## # CONSTRUCTION NOTES

| NUM | DESCRIPTION |
|---|---|
| 1 - NEW WORK | |
| 1.1 | CURB RAMP / DEPRESSED CURB - SEE DETAIL |
| 1.2 | NEW CONCRETE SIDEWALK |
| 1.3 | CONCRETE PAVEMENT - SEE DETAIL |
| 2 - EXISTING | |
| 2.1 | NO WORK AT THIS SIDEWALK |
| 2.2 | BOLLARDS TO REMAIN |
| 2.3 | LIGHT POLE / BASE TO REMAIN |
| 2.4 | FROST FREE SLAB TO REMAIN |
| 2.5 | EXISTING GREASE TRAP TO REMAIN |
| 2.6 | FLAG POLE TO REMAIN |
| 2.7 | CHAIN LINK FENCING TO REMAIN |

## PHASING LEGEND

PHASE 1

PHASE 2

DRAW COLLECTIVE
470 Washington Road, Pittsburgh, PA 15228
412.561.7117 www.DRAWcollective.com

SIDEWALK REPLACEMENT TRINITY MIDDLE / INTERMEDIATE SCHOOLS
50 SCENIC DRIVE WASHINGTON, PENNSYLVANIA, 15301
TRINITY AREA SCHOOL DISTRICT 231 PARK AVENUE WASHINGTON, PA, 15301

CONSTRUCTION DOCUMENTS

# SIDEWALK REPLACEMENT PLAN

Proj No. 26-S20-01
Issue Date 03/20/2026

A100

| LAC | | Ag OAC | | ECE OAC | | Vet Tech OAC | |
|---|---|---|---|---|---|---|---|
| Dr. Brenda Fredette | PennWest | Carla Clutter | | Ami Gatts | Director | Dr. Brenda Fredette | Dean Eberly College of Science |
| Michele Wilson | CHROME | Jeannette Hartley | Teacher | Kelly Shuba | Gen Man | Dr. Kaitlyn Moore | Owner |
| John Crowley | Precision Mathews | John Murphy | Owner/Manager | Donna Shriver | Director | Dr. Nancy Pugh | Dept Chair |
| Jeff Fondelier | Blueprints | Ami Gatts | Director | Lisa Neil | Director | Lisa Neil | Director |
| Michelle Reddy | TASD | Riley Carter | Teacher | Brittany Altiveto | Teacher | Michelle Reddy | Teacher |
| Kelly Proudfit | Wash Humane Soc | Charity Richards | | Jessica Tsangaris | Teacher | Kelly Proudfit | Director |
| Zachary Zebrasky | TASD | Aaron Margaria | Owner/Farmer | Mandy Wingfield | Director | Zachary Zebrasky | Principal |
| Frances Eates | TASD | Jeremy Allen | Owner | Brenda Fronzaglio | Director | Katie Robinette | |
| Matt Miller | TRIB Live Media | Amy Manko | Owner | Darlene Cole | Director | Nicole Rohal | General Man |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| George Omiros | Food Helpers | George Omiros | CEO | Joy Allen | Manager | Emily Lilley | Asst Gen Man |
| Lynnelle Goins | NAACP | Jason Platt | | Courtney Angert | Director | Craig Aldinger | Vet |
| Erin Vitale | AIU3 | Susie Rich | | Nckisha Cochran | Director | Omar Brooks | Owner |
| Barb McCullough | UPMC Wash | Ed Wallace | Recruiting Manager | Jennifer Yoon | Nutritionist | Stacy Cashman | Surgical Research |
| Tammy Taylor | WDAC | Jerry Skiff | Regional Manager | Lisa Flaus | Director | Hollie McCracken | Vet Tech |
| Emmanual Paris | Alex E. Paris Con | | | Kris Krivanek | Program Man | Krystal Lorenzato | Business Man |
| Mark Lesako | W&J College | | | Mandy Hutchinson | Head Start | Sonya Patterson | Owner |
| Laural Ziemba | Range Resources | | | Meredith Weber | School Relations | Becca Cox | Graduate |
| Bob Bazant | Penn Comm | | | | | | |
| Arlene Nicollela | SW Corner Wkforce Dev. | **Accounting OAC** | | **Power Motor Sports OAC** | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Lance Baker | Precision Marshall | Rebecca Seibel | CEO | Pokey Weiss | General Man | | |
| Todd Day | Wash Financial | Ami Gatts | Director | Liam Barnes | Owner/Manager | | |
| Britney Hollick | State Farm | Sheree Fetcho | Asst Business Dir | Ryan Coyle | Teacher/Mech | | |
| Tracey Barnabi | CHROME | Maria Villoti | Representative | Carl Zanardini | Owner/Manager | | |
| Scott Baker | Trolley Museum | Lori Bozek | CFO | Paul Murphy | Owner/Manager | | |
| Rebecca Hall | Wash Area FCU | Jasmine Hughes | Marketing Director | Ami Gatts | Director | | |
| Eric Cowden | Senator Bartolotta | Chris Fetcho | President | . Lisa Neill | President | | |
| Ami Gatts | SW Corner Wkforce Dev. | Brittany Hollick | Owner | Ed Morasczyk | Attorney | | |
| Tracey Sheetz | W&J | Patty Morrissey | CEO | Scott Reese | Chief | | |
| Christie Johnson | W&J Ignite | Paul Lukas | Representative | Kassidi Kabler | Ed Outreach | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Max Miller | W&J Ignite | Tracy Barnabi | CPOP | Gary Flannery | Gen Manager | | | |
| Jason Porterfield | TASD | Christine Johnson | | David Martin | Secondary Rep | | | |
| Jamie March | W&J | Zachary Bowman | HR | Giovanelli | Secondary Rep | | | |
| Jeannette Hartley | TASD | Todd Day | VP | Shane Hoye | Lead Serv Man | | | |
| Ryan Coyle | TASD | Zachary Teeple | Teacher | | | | | |
| Jenny Lent | IU1 | | | | | | | |
| Jordan Linck | Blueprints | **Precision Production OAC** | | **Sports Medicine OAC** | | | | |
| Leanna Horeaski | Blueprints | Justin Swank | Learning, Develop | Jo Horne | Pediatric Occ. Therapist | | | |
| Crystal Rivera | Blueprints | Tony Kostelnik | Operations Manager | Ami Gatts | Director | | | |
| Brittany Aliveto | TASD | Brandon Prentice | Teacher | Ian Killian | Teacher/Dr. Physical Therapy | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Cally Fleming | TASD | Cally Fleming | Teacher | Jason Porterfield | Teacher/Trainer | | |
| Brandon Prentice | TASD | Lance Baker | Operations Manager | Mark Lesako | Head Trainer/Asst. | | |
| Ian Killan | TASD | Ester Barnes | Program Director | Lisa Neil | President | | |
| Robin Durila | TASD | Ami Gatts | Director | Zachary Zebrasky | Principal | | |
| Liz Husk | TASD | Chris Roman | Owner | Mike Lesako | Trainer | | |
| Michelle Ostrosky | TASD | Michel Conklin | Executive Director | Matthew Flanagan | Physical Therapy | | |
| Zack Teeple | TASD | Liz Blashock | | Megan Fogany | Physical Therapy | | |
| Matt McCartney | TASD | | | Frank Hornickel | Owner | | |
| Jessica Tsangaris | TASD | | | David Bradley | Owner | | |
| | | | | Matt Novak | .<br>Athletic Training | | |

| | |
|---|---|
| ELA (Grades 9-12) | Kristen Shaw |
| ELA (Grades 6-8) | Kristian Damaska |
| ELA (Grades 4-5) | Megan Spisso |
| ELA (Grades K-3) | Lori Lape |
| Math (Grades 9-12) | Alex Skroupa |
| Math (Grades 6-8) | Brenda Kovacicek |
| Math (Grades K-5) | Stephen Kelley |
| Social Studies (Grades 9-12) | Lou Majoris |
| Social Studies (Grades 6-8) | Joseph Lang |
| Social Studies (Grades K-5) | Kelly Shaw |
| Science (Grades 9-12) | Melissa Monteleone |
| Science (Grades 6-8) | Sharon Spadaro |
| Science (Grades K-5) | Mike McCarthy |
| Art (Grades K-12) | |
| Physical Education / Health (Grades K-12) | Nick West |
| Music (Grades K-12) | Matt Komula |
| Library Science (Grades K-12) | Jennifer Paluda |
| Industrial Technology (Grades K-12) | Bill Higgins |
| Business Education (Grades K-12) | |
| Foreign Language (Grades 6-12) | Ashley Harrington |
| Special Education (Grades K-5) | Allison Walker |
| Special Education (Grades 6-12) | JoMarie Giorgi |
| School Counseling (Grades K-12) | Emma Opferman |
| Data ELA/Math (Grades 3-8) | Dana Bury |

Mentor

Melissa Monteleone

Lauren Golden (2)

Molly Gorges

Jennifer Narens

Maggie Amaismeier

Kati Pryzstup

Amanda Burchett

Becky Siembak

Ron Tarquinio

Seth Nicholson

Erika McCarthy

Becky Macino

Elisabeth Perry

Lindsay Fittro

Jennifer Rackozy

Brian Crossley

Kathy Underwood

Jordan Merchant (2)

Robyn Willis

Jaime Monack

Alyssa Cook

Kelsee Wiltrout

Melinda Bateman

Brittany Shaffer

Jeanette Hartley

Stephen Kelley

Brittany Palfreyman

Chelsey Miller

| | |
|---|---|
| Mock Trial | Matthew Komula |
| Hiller Newspaper | Katie O'Lare |
| Olympus Advisor | Francesca Cortese |
| Olympus Photo | Katie O'Lare |
| Student Council (THS) | Robyn Willis & Kelli Shuba |
| Student Council (TMS) | Amber Muschick |
| Vocational Agriculture (FFA) | Jeannette Hartley & Riley Carter – Split Stipend |
| MS Yearbook Advisor | Tamara Johnson |
| NHS Chief Faculty Advisor | Nick Phillips |
| NHS Community Service Provider Advisor | John McLaughlin |
| NHS Account Advisor | Erin Thornburg |
| NHS Grading Advisor | Sarah Platek |
| National Technical Honor Soc. Chief Faculty Advisor | Ian Killen |
| Freshmen Class (2 teachers needed) | |
| Sophomore Class (2 teachers needed) | |
| Junior Class (2 teachers needed) | |
| Senior Class (2 teachers needed) | Anthony Poletti & Ashley Harrington-Split Stipend |
| After School Chorus (2 teachers needed) | |
| PJAS (2 teachers needed) | Nicole Welsh & Amanda Walk |