

## **Legislative Meeting**

Thursday, August 6, 2026 6:30 PM

North Hills Middle School - Large Group Instruction Room (LGI), 55 Rochester Road, Pittsburgh, PA 15229

### **A. OPENING OF MEETING**

A.1. Call to Order

A.2. Moment of Silence and Salute to the  
Flag

A.3. Board Member Comments

A.4. Superintendent's Report

A.5. Approval of Minutes

**NORTH HILLS SCHOOL DISTRICT BOARD OF EDUCATION  
COMMITTEE MEETING WITH ACTION  
THURSDAY, JUNE 4, 2026  
LGI ROOM  
[www.nhsd.net](http://www.nhsd.net)**

**Call to Order**

The meeting was called to order by Mrs. Mathis at 6:30 p.m.

**Board Members Present**

Allison Mathis, Helen Spade, Samantha Ellwood, Sandra Kozera, Phil Little, Rachael Rennebeck, Michael Santucci, and Ashley Stephens.

**Board Members Absent**

Dr. Anthony Hall

**Also Present**

Dr. Patrick J. Mannarino, Dr. Beth Williams, Michael J. Witherel, Esq., Jerry Muth, Heather Pelat, Tammy Swanson and Kris Kaufmann.

**Board Member Comments**

Mrs. Mathis announced that the Board met in Executive Session prior to the meeting to discuss personnel and legal matters.

**Public Comments**

Mr. Michael Spinelli thanked everyone involved with the Commencement Ceremony that took place on Friday, May 29, 2026.

**FINANCE & OPERATIONS**

**Action Items**

A motion was made by Mrs. Ellwood, seconded by Mrs. Spade, and **unanimously passed by a roll-call vote of 8 yes and 0 no, to approve Resolution 2026-03 Establishing the Tax Rate for 2026-27 at 21.22 mills**, as recommended by the Superintendent. This rate represents a tax increase of 4.2% or .85 mills.

A motion was made by Mrs. Ellwood, seconded by Mrs. Spade, and **unanimously passed to approve Resolution 2026-04 Providing for the Homestead/Farmstead Exclusion**, as recommended by the Superintendent. The Homestead Exclusion amount is \$10,705.47 and the amount of Available Tax Reduction per Homestead/Farmstead is \$227.17.

A motion was made by Mrs. Ellwood, seconded by Mrs. Spade, and **unanimously passed by a roll-call vote of 8 yes and 0 no, to approve the 2026-2027 General Fund Budget**, as recommended by the Superintendent. The 2026-2027 Final Budget includes estimated

revenues of \$101,590,900 and estimated expenditures and other uses of \$101,590,900. The real estate tax rate increases from 20.37 mills to 21.22 mills.

### **Non-Action Items**

1. General Fund Bills
2. Food Service Fund Bills
3. Budget Transfers
4. Payroll for the Month of May 2026 in the amount of \$3,747,645.20
5. Bid Award – Mulch & Playground Fiber - the proposed bid for mulch and playground engineered wood fiber at the District's elementary and administration buildings from A&N Lawn Service Inc. The total cost is \$51,095.47, which will be covered by the District's capital projects funds.
6. Bid Award Interactive Displays - the bid of The Wilson Group for 25 interactive displays in the amount of \$34,100.
7. Submission of PlanCon Part H. When a District undertook a major school construction project which potentially qualified for certain reimbursements from the Commonwealth, a process known as PlanCon was initiated. There were potentially 11 parts to the PlanCon. Submission of PlanCon Part H allows for determination of a temporary reimbursement rate.

A motion was made by Mrs. Ellwood, seconded by Mrs. Spade, to approve Finance and Operations Items 1 through 7 above. The motion passed as follows: Item 1 passed with six (6) yes votes and two (2) abstentions (Mrs. Ellwood and Mrs. Mathis abstaining from check #82841 due to an employer conflict); Items 2 through 7 passed unanimously. These items will be added to the Legislative Meeting agenda.

### **EDUCATION**

1. The Consulting Agreement with TAME for the 2026-2027 school year. TAME will provide the following services (collectively, the "Services"): Direct support to the Director of Student and Community Engagement (LaMont Lyons) through advising and consultation, via in-person, zoom or otherwise, for the implementation Cultural Competency and Do No Harm strategies within his job responsibilities – request to approve.
2. School Based Access Program - Addendum to AIU Comprehensive Services Agreement - 2026-2027 – request to approve.
3. the Memorandum of Understanding between Crisis Center North and North Hills School District effective for the 2026-2027 school year – request to approve

A motion was made by Mrs. Mathis, seconded by Mrs. Spade, and unanimously passed to add Education Items 1 through 3 above to the Legislative Meeting Agenda.

### **ATHLETICS, ACTIVITIES & STUDENT SERVICES**

#### **Presentation**

Mrs. Lindsay Radzvin, Director of Food Services, provided her year-end report on the food service operations.

#### **Agenda Items**

1. Morning Care, Breakfast and Lunch Prices for 2026-27 – The Food Service Department recommends no price increase for the 2026-27 school year. Breakfast will be free for all students; Lunch will \$2.50 paid and reduced-eligible students will be free; Morning Care will be \$3.50 per day.
2. Field Trip Request - Music Department Tour to New York City, April 30, 2027 - May 2, 2027.

A motion was made by Mr. Little, seconded by Mrs. Spade, and unanimously passed to add Athletics, Activities and Student Services Items 1 and 2 above to the Legislative Meeting Agenda.

### **PERSONNEL**

A motion was made by Mrs. Spade, seconded by Mr. Little, and unanimously passed to approve the Collective Bargaining Agreement between North Hills School District and the North Hills Educational Support Personnel Association, effective July 1, 2026 through June 30, 2031, the School Doctor and School Dentist for 2026-27, Appointments, Changes of Status, and Resignations as recommended by the Superintendent, as follows:

#### **School Doctor and School Dentist for 2026-2027**

Approval of Dr. Jared Ramsey as the School Doctor, at the flat rate of \$8,500 and Dr. Jonny Joseph, DMD, at the rate of \$6.00 examination fee and \$60.00 sterilization fee.

#### **Appointments**

**Raylynn Miller** - Cross Country - MS Assistant Coach, at the rate of \$1,430 for the 2026-27 season.

**Evan Yester** - .5 2nd Assistant Marching Band Director, at the rate of \$4,034 for the 2026-27 season.

**Pam Gianoglio** - Special Education Teacher at the High School, at the rate of \$55,304 (M - Step 14), effective August 18, 2026.

## North Hills School District – Committee Meeting with Action – June 4, 2026

**Maleah Grabiak** - School Counselor at Ross Elementary, at the rate of \$55,304 (M - Step 14), effective August 18, 2026.

**Luke Grieshop** - Instructional Music Teacher, Secondary, at the rate of \$54,804 (B+24 - Step 14), effective August 18, 2026.

**Kristina Ferris** - Contract - Grade to be determined at Highcliff Elementary, at the rate of \$55,304 (M - Step 14), effective August 18, 2026.

**Andrew Fournaridis** - Math Teacher at the Middle School, at the rate of \$55,304 (M - Step 14), effective August 18, 2026.

**Alicia Terhune** - Special Education Teacher at McIntyre Elementary, at the rate of \$54,304 (B+12 - Step 14), effective August 18, 2026.

**Mackenzie Schweiger** - 12-Month Secretary to the Assistant Superintendent at the Administration Building, at the rate of \$17.71/hr., effective June 8, 2026.

**Christine Flaherty** - Kindergarten Readiness Camp Classroom Assistant at Highcliff Elementary, at the Hourly Contractual Rate, effective July 14, 2026 through July 30, 2026.

### Substitute

**Christine Swartworth** - Custodian District-Wide, at the rate of \$16.00/hr., effective June 5, 2026.

### Summer Employees

**Hayley Dohn** - Summer Custodian, at the rate of \$12.00/hr., effective June 1, 2026.

**Chloe Johnson** - Summer Custodian, at the rate of \$12.00/hr., effective June 1, 2026.

**Jillian Miller** - Summer Custodian, at the rate of \$12.00/hr., effective June 1, 2026.

**Olivia Miller** - Summer Custodian, at the rate of \$12.00/hr., effective June 1, 2026.

**Hannah Reynolds** - Summer Custodian, at the rate of \$12.00/hr., effective June 1, 2026.

**Louis Spinelli** - Summer Custodian, at the rate of \$12.00/hr., effective date to be determined.

**Nick Suto** - Summer Custodian, at the rate of \$12.00/hr., effective June 1, 2026.

**Maxx Ryan** - Summer Custodian, at the rate of \$12.00/hr., effective June 1, 2026.

### Volunteers

**Ava Dzubinski** – Band, effective June 5, 2026.

**Jillian Miller** – Band, effective June 5, 2026.

**Olivia Miller** – Band, effective June 5, 2026.

### Change of Status

**Aerika Barrett** - from Cheerleading- JV Coach, at the rate of \$2,630 to Cheerleading Varsity Coach at the rate of \$3,980, for the 2026-27 season.

**Nicole Welch** – from Cheerleading- Varsity Coach at the rate of \$3,980, to Cheerleading- JV Coach, at the rate of \$2,630, for the 2026-27 season.

**Allison Ahl** – from Classroom Assistant (certified) at West View Elementary, at the rate of \$18.21/hr., to Long-Term Substitute Elementary Teacher at Ross Elementary, at the rate of \$42,240, for the 2026-27 school year (August 18, 2026 through June 7, 2027).

**Josh Dreyer** – from Classroom Assistant (certified) at McIntyre Elementary, at the rate of \$18.21/hr., to Long-Term Substitute Elementary Teacher at Ross Elementary, at the rate of \$42,240, for the 2026-27 school year (August 18, 2026 through June 7, 2027).

**Grace Perla** – from Classroom Assistant (certified) at McIntyre Elementary, at the rate of \$18.21/hr., to Long-Term Substitute Elementary Teacher at McIntyre Elementary, at the rate of \$42,240, for the 2026-27 school year (August 18, 2026 through June 7, 2027).

### **Resignations**

**Lloreda Sebastian** - Soccer - Boys' MS Assistant Coach, effective May 14, 2026.

**Sasha Pesanka** - Student Council Sponsor at Highcliff Elementary, effective May 18, 2026.

**Ruby Parker** - 4th Grade Teacher at Highcliff Elementary, effective June 2, 2026

**David Long** - Custodian at West View Elementary, effective June 5, 2026.

**John Husak** - Custodian at the High School, effective June 30, 2026, resignation with intent to retire.

**Anne Beilstein** - Food Service Worker at the High School, effective May 29, 2026, resignation with intent to retire.

### **A.W. BEATTIE**

Mrs. Rennebeck congratulated the students that graduated from A.W. Beattie that May 27, 2026.

### **NORTH HILLS FOUNDATION**

#### **Presentation**

Mrs. Mathis and Mrs. Pelat provided a North Hills Foundation update:

The North Hills Foundation is an independent, nonprofit 501(c)(3) organization dedicated to supporting and enriching the educational experience of students in the North Hills School District. Led by a Board of Directors headed by President Allison Mathis and Vice President Heather Pelat, the Foundation is funded entirely through donations from individuals, businesses, and organizations. They discussed several initiatives as part of its Revenue and Expenses Growth Plan.

**Announcement**

Mrs. Mathis announced that the next meeting of the Board of Education will be Thursday, June 11, 2026 in the Middle School LGI at 6:30 p.m.

**Adjournment**

Mrs. Mathis adjourned the meeting at 7:07 p.m.



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Tammy R. Swanson  
School Board Secretary

**NORTH HILLS SCHOOL DISTRICT BOARD OF EDUCATION**  
**LEGISLATIVE MEETING**  
**THURSDAY, JUNE 11, 2026**  
**LGI ROOM**  
[www.nhsd.net](http://www.nhsd.net)

**Call to Order**

The meeting was called to order by Mrs. Mathis at 6:30 p.m.

**Board Members Present**

Allison Mathis, Helen Spade, Samantha Ellwood, Sandra Kozera, Phil Little, Rachael Rennebeck, Michael Santucci, and Ashley Stephens.

**Board Members Absent**

Dr. Anthony Hall

**Also Present**

Dr. Patrick J. Mannarino, Dr. Beth Williams, Jerry Muth, Heather Pelat, Tammy Swanson, and Kris Kaufmann.

**Board Member Comments**

Mrs. Mathis announced that prior to this evening's meeting, the Board met in Executive Session to discuss personnel and legal matters.

**Approval of Minutes**

A motion was made by Mrs. Mathis, seconded by Mrs. Spade, and unanimously passed to approve the minutes of the April 30, 2026 Committee Meeting with Action and the May 14, 2026 Legislative Meeting.

**Public Comments**

None

**CONSENT ITEMS**

A motion was made by Mrs. Mathis, seconded by Mrs. Spade, to approve Consent Agenda Items 1 through 12 as recommended by the Superintendent. The motion passed as follows: Item 1 passed with six (6) yes votes and two (2) abstentions (Mrs. Ellwood and Mrs. Mathis abstaining from check #82841 due to an employer conflict); all other items were unanimously approved.

1. FINANCE & OPERATIONS – General Fund Bills – to ratify general fund bills including checks numbered: 82699 through 82755; 82757 through 82769; 82771 through 82813; 82829 through 82935; 82937 through 82942; 82944; 82946 through 82999.

2. FINANCE & OPERATIONS – Food Service Fund Bills – to ratify food service fund bills including checks numbered: 82698; 82756; 82770; 82814; 82815 through 82828; 82936; 82943; 82945.
3. FINANCE & OPERATIONS – Budget Transfers – to approve budget transfers.
4. FINANCE & OPERATIONS – Approval of Payroll for the Month of May 2026 in the amount of \$3,747,645.20
5. FINANCE & OPERATIONS - Bid Award – Mulch & Playground Fiber - the proposed bid for mulch and playground engineered wood fiber at the District's elementary and administration buildings from A&N Lawn Service Inc. The total cost is \$51,095.47, which will be covered by the District's capital projects funds.
6. FINANCE & OPERATIONS – Bid Award Interactive Displays - the bid of The Wilson Group for 25 interactive displays in the amount of \$34,100.
7. FINANCE & OPERATIONS – Submission of PlanCon Part H. When a District undertook a major school construction project which potentially qualified for certain reimbursements from the Commonwealth, a process known as PlanCon was initiated. There were potentially 11 parts to the PlanCon. Submission of PlanCon Part H allows for determination of a temporary reimbursement rate.
8. EDUCATION – The Consulting Agreement with TAME for the 2026-2027 school year. TAME will provide the following services (collectively, the "Services"): Direct support to the Director of Student and Community Engagement (LaMont Lyons) through advising and consultation, via in-person, zoom or otherwise, for the implementation Cultural Competency and Do No Harm strategies within his job responsibilities.
9. EDUCATION – School Based Access Program - Addendum to AIU Comprehensive Services Agreement - 2026-2027.
10. EDUCATION - the Memorandum of Understanding between Crisis Center North and North Hills School District effective for the 2026-2027 school year.
11. ATHLETICS, ACTIVITIES & STUDENT SERVICES – Morning Care, Breakfast and Lunch Prices for 2026-2027 – The Food Service Department recommends no price increases for the 2026-2027 school year. Breakfast will be free for all students; Lunch will be \$2.50 paid and reduced-eligible students will be free; Morning Care will be \$3.50 per day.

12. ATHLETICS, ACTIVITIES & STUDENT SERVICES – Field Trip Request - Music Department  
Tour to New York City, April 30, 2027 - May 2, 2027.

**PERSONNEL**

A motion was made by Mrs. Spade, seconded by Mr. Santucci, and unanimously passed to approve Resignations, Appointments, Changes of Status, Resignations, Position Description (Director of Communications and Development), and Other, as recommended by the Superintendent, as follows:

**Appointments**

**Taylor Clawson** - Soccer - Girls' Varsity Assistant Coach, at the rate of \$3,360, for the 2026-27 season.

**Jake Hannahs** - Soccer - Boys' Middle School Coach, at the rate of \$2,280, for the 2026-27 season.

**Katie Moffatt** - Long-Term Substitute Teacher at Highcliff Elementary, at the rate of \$42,240, for the 2026-27 school year (August 18, 2026 through June 7, 2027).

**Missy Petosky** - Elementary Summer Program - Substitute Teacher, at Highcliff Elementary, at the Hourly Contractual Rate, effective July 6, 2026 through July 30, 2026.

**Nicole Schneider** - 12-Month High School Secretary at the High School, at the rate of \$19.00/hr., effective June 12, 2026.

**Gary Byrnes** - Classroom Assistant (certified), Building to be determined, at the rate of \$19.00/hr., effective August 18, 2026.

**Lindsay Jones** - Classroom Assistant (certified), Building to be determined, at the rate of \$19.00/hr., effective August 18, 2026.

**Isabella Maltony** - Classroom Assistant (certified), Building to be determined, at the rate of \$19.00/hr., effective August 18, 2026.

**Gabriela Ranallo** - Classroom Assistant (certified), Building to be determined, at the rate of \$19.00/hr., effective August 18, 2026.

**Abby Scheller** - Classroom Assistant (certified), Building to be determined, at the rate of \$19.00/hr., effective August 18, 2026.

**Louise McManus** - Summer Math and Reading Program Classroom Assistant at Highcliff Elementary, at the Hourly Contractual Rate, effective July 6, 2026 through July 30, 2026.

**Summer Employees**

**Nicholas Collins** - Summer Custodian, at the rate of \$12.00/hr., effective June 12, 2026.

**Aidyn Lynch** - Summer Custodian, at the rate of \$12.00/hr., effective June 1, 2026.

### Volunteers

**Liam Cunningham** – Band, effective June 12, 2026.

**Jaiden Waterloo** - Band, effective June 12, 2026.

**Harriet Valliant** - Drama Club Winter Musical, for the 2026-27 school year.

### Change of Status

**Madelaine Vrotney** – from Classroom Assistant (certified) at McIntyre Elementary, at the rate of \$19.00/hr., to Long-Term Substitute Elementary Teacher at McIntyre Elementary, at the rate of \$42,240 pro-rated, effective August 18, 2026 through approximately November 24, 2026.

### Resignations

**Harriet Valliant** - Drama Club Winter Musical – costume and prop sponsor, effective June 3, 2026.

**Nick Vranesevic** – Music Teacher, effective June 9, 2026.

1. An updated position description and responsibilities for the Director of Communication and Development.
2. The Assistant Superintendent Contract Amendment.

### POLICY & LEGISLATION

Ms. Kozera reported that the Policy and Legislation Committee met on June 9, 2026, and noted that several policies were reviewed and will be discussed publicly at a future meeting.

### State Legislative Report

Mrs. Mathis stated that both the House and Senate have passed legislation requiring schools to prohibit student cell phone use throughout the school day under a Bell-to-Bell policy.

### Federal Legislative Report

None

### A.W. BEATTIE CAREER CENTER

None

**Announcements**

Mrs. Mathis announced that the next meeting of the Board of Education will be Thursday, July 30, 2026 in the Middle School LGI at 6:30 p.m.

**Adjournment**

Mrs. Mathis adjourned the meeting at 6:33 p.m.



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Tammy Swanson  
School Board Secretary



**NORTH HILLS SCHOOL DISTRICT BOARD OF EDUCATION  
SPECIAL BOARD MEETING ~ FILLING BOARD MEMBER VACANCY  
MONDAY, JULY 13, 2026  
LGI ROOM  
[www.nhsd.net](http://www.nhsd.net)**

**Call to Order**

The meeting was called to order by Mrs. Mathis at 6:00 p.m.

**Board Members Present**

Allison Mathis, Helen Spade, Samantha Ellwood, Sandra Kozera, Phil Little, Rachael Rennebeck, Michael Santucci, and Ashley Stephens.

**Also Present**

Dr. Patrick J. Mannarino, Michael J. Witherel, Esq., Heather Pelat, Kris Kaufmann, and Tammy Swanson.

**Opening of Meeting**

Mrs. Mathis began the meeting with a moment of silence in honor of Dr. Anthony Hall, whose recent passing left a profound loss for the North Hills School District and the Board of Education. Board President Allison Mathis reflected on Dr. Hall's dedicated service to the district and acknowledged the sadness surrounding the meeting, noting that the board was fulfilling its responsibility to fill the vacancy created by his passing. She invited everyone in attendance to keep Dr. Hall's family, friends, and loved ones in their thoughts as the board honored his memory.

**Board Member Comments**

Mrs. Mathis announced that this meeting is being recorded and broadcast live on the North Hills School District's YouTube page.

Mrs. Mathis then explained the candidate interview process for the meeting. Board members received the applications after the submission period closed the previous week and were asked to review them in advance.

A total of 11 candidates would be interviewed in the order their applications were received, with approximately five to six minutes allotted for each interview. The interview questions were selected from a larger pool developed by the Pennsylvania School Boards Association (PSBA). While candidates could spend as much or as little time as they wished answering each question, interviews would conclude once the allotted time had expired to ensure fairness and consistency.

Because the meeting is open to the public, applicants were welcome to remain in the room before and after their interview or leave once their interview was complete. Candidates did not need to be present following their interview to be considered for appointment.

Following the interviews, the Board would deliberate, provide an opportunity for Board member comments, and then publicly vote to fill the vacant Board seat during the meeting.

### **Public Comments**

Jodi McLaughlin thanked the board for taking time to remember Dr. Hall and urged them to choose an interim replacement who reflects the qualities he brought to the role. She described Dr. Hall as kind, empathetic, and deeply committed to students, and shared that he listened thoughtfully. Also, Jodi asked the board to look for someone who shares Dr. Hall's commitment to equity and to making all students, especially those who are often overlooked, feel seen and supported.

### **Candidate Interviews:**

1. Elizabeth Nease
2. Joseph Laslavic
3. Peter Mathis (Absent)
4. Susan Rua (Unable to remain until the scheduled interview)
5. Jennifer O'Brien (Unable to attend the meeting)
6. Brooke Meininger
7. Daniel Derby
8. Dustin Weber
9. Martell McDuffy
10. Nicole Eljourni
11. Matthew Harvey
12. Jessica Price
13. Daryl Boling (Unable to attend the meeting)

Once the interviews were completed, Mrs. Mathis thanked all of the applicants for taking the time to apply and interview, saying their willingness to serve reflects a real commitment to the community, students, staff, and taxpayers. She noted that the board had a difficult decision because the applicant pool is very strong and only one person could be selected. Mrs. Mathis also encouraged those who are not chosen to stay involved, continue attending board meetings, and consider running for the school board in the future.

Mrs. Mathis then explained the next steps in the appointment process, saying board members would first have a chance to comment on the applicants, then the board would consider motions one candidate at a time, and any candidate would need five affirmative votes to be appointed.

After opening the floor, Mrs. Ellwood stated that while there were many strong candidates, she could not support any applicant who failed to follow the application instructions, including submitting a current resume or CV. Mrs. Ellwood said school board service requires responsibility, careful attention to detail, and good stewardship of public money and student interests, so completing the application properly was an important factor in her decision-making.

Mrs. Stephens thanked all of the board candidates, recognizing those who reached out personally with questions or concerns, those who submitted cover letters, and even those who ultimately decided the role wasn't right for them.

Mr. Santucci thanked all candidates for their bravery in putting themselves forward and encouraged them to stay involved. He noted that since this is a temporary appointment and meant to provide continuity, he would be favoring a candidate already familiar with the board's history and who had recently served on it.

Mrs. Spade encouraged the candidates to stay involved and consider running again in the future. She expressed her appreciation for each individual who was willing to step forward, recognizing the dedication and fresh ideas each candidate brought to the process. She stated that North Hills deserves the very best and believes that was well represented by those in the room.

Mr. Little commended all candidates for the courage it takes to not just think about serving, but to actually show up, stand at the podium, and be interviewed on camera. He praised everyone for doing well and urged them to take pride in their willingness to serve their community and, most importantly, the children of North Hills.

#### **Motion for Board Vacancy Appointment**

Mrs. Mathis called for a motion to fill the vacant position on the North Hills School District Board of Education, to serve through December 2027. It was noted that a successful appointment requires five affirmative votes, with votes taken via roll call by Mrs. Swanson.

A motion was made by Mrs. Rennebeck to appoint Elizabeth Nease to fill the vacant board seat and seconded by Mrs. Spade. The motion failed by a roll call vote as follows:

Mrs. Ellwood – No  
Ms. Kozera – No  
Mr. Little – No  
Mrs. Mathis – No  
Mrs. Rennebeck – Yes  
Mr. Santucci – Yes  
Mrs. Spade – Yes  
Mrs. Stephens – No

A motion was made by Mrs. Stephens to appoint Joseph Laslavic to fill the vacant board seat and seconded by Mrs. Ellwood. Upon a roll call vote, the motion carried unanimously. There were 8 affirmative votes and 0 negative votes.

Mrs. Mathis congratulated Mr. Joseph Laslavic for being selected to fill the Board vacancy and expressed her appreciation to all candidates who applied and demonstrated an interest in serving.

Mr. Joseph Laslavic will be administered the Oath of Office by Tammy Swanson, Notary Public, on July 14, 2026, at which time he will officially assume the duties of North Hills School Director.

#### **Announcement**

The next meeting of the Board of Education will be on Thursday, July 30, 2026 at 6:30 p.m. in the Middle School LGI.

#### **Adjournment**

Mrs. Mathis adjourned the meeting at 7:20 p.m.

  
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Tammy R. Swanson  
School Board Secretary

A.6. Public Comments

B. **CONSENT AGENDA - Allison Mathis**

B.1. EDUCATION - Dual Enrollment Agreements

# CARLOW

U N I V E R S I T Y

Devoted to the Future of You.

## CONCURRENT ENROLLMENT AGREEMENT

This CONCURRENT ENROLLMENT AGREEMENT (hereinafter "Agreement") is made and entered into on this 6 day of August, 2026 ("Effective Date") by and between CARLOW UNIVERSITY with a principal business office located at 3333 Fifth Avenue, Pittsburgh, PA 15213 (hereinafter referred to as "CARLOW"), and North Hills School District located at 135 Sixth Avenue, Pittsburgh, PA 15229 (hereinafter referred to as the "SCHOOL") (each singularly referred to as a "Party" and together referred to as "Parties").

WHEREAS, CARLOW is committed to promoting early college access to students in high school through partnerships with secondary schools by offering concurrent enrollment through the College in High School (CHS) program at CARLOW;

WHEREAS, the SCHOOL desires to offer to its students concurrent enrollment courses as offered by CARLOW through its CHS program;

WHEREAS, this Agreement is intended to establish a relationship between CARLOW and the SCHOOL which allows students enrolled in the SCHOOL to participate in concurrent enrollment courses offered through CHS ("Concurrent Enrollment"),

WHEREAS, a Concurrent Enrollment Agreement is required for a SCHOOL to be eligible for funding and grant applications, and

NOW, THEREFORE, in exchange for the promises and mutual covenants set forth herein, and intending to be legally bound, CARLOW and School agree as follows:

1. Ratification and Modification – This Agreement contains the entire agreement of the parties hereto with respect to the subject matter contained herein and supersedes any and all prior agreements or understandings between CARLOW and the SCHOOL with respect to the subject matter hereof, including without limitation, any prior concurrent enrollment agreements. This Agreement may only be amended in writing signed by the parties hereto.

## 2. Concurrent Enrollment Course Eligibility and Registration

- a. CARLOW and the SCHOOL will make available concurrent enrollment courses from CARLOW'S CHS program to the SCHOOL students ("Student" or "Students") taught as concurrent enrollment courses for both high school and college credit ("Concurrent Enrollment," "Dual Enrollment," or "CHS" courses).
- b. Concurrent Enrollment courses will meet CARLOW's academic standards and its approved curriculum.
- c. Concurrent Enrollment courses will be taught at the SCHOOL by SCHOOL-employed education professionals or teachers.
- d. The SCHOOL agrees that participation in approved Concurrent Enrollment activities, including but not limited to class meetings, required academic instructional sessions, campus visit experiences, or program-related events, shall be recorded as a SCHOOL-sponsored instructional activity, consistent with applicable state instructional hour requirements. The SCHOOL will ensure that Students are not penalized for participation in such approved activities.
- e. For Students to be eligible and qualify for Concurrent Enrollment, the SCHOOL will rely upon the following criteria:
  - i. Student enrollment at the SCHOOL.
  - ii. Satisfactory postsecondary placement test scores as determined by the SCHOOL.
  - iii. Satisfactory results of nationally available achievement tests or other standardized tests included in the participating SCHOOL's local assessment system.
  - iv. Satisfactory progress toward fulfilling applicable secondary school graduation requirements as determined by the SCHOOL.
  - v. Demonstrated readiness for college-level coursework.
  - vi. Student status as a senior, junior, or accelerated sophomore or first-year high school student based upon ability and demonstrated readiness as determined by SCHOOL.
  - vii. The determined criteria established by the SCHOOL for Student participation in the CHS program.
  - viii. Student opt-in to the CHS course for credit by completing CARLOW's CHS course registration process and paying the applicable and current CARLOW Tuition fee ("Tuition Fee"). Payment of the Tuition Fee may be made by the Student, by the SCHOOL, or through an approved grant or third-party funding source, as determined by the Student and/or SCHOOL and communicated to CARLOW in advance of the registration period. CARLOW may establish and adjust the Tuition Fee from time to time and provide the SCHOOL with six (6) months' notice of Tuition Fee increases.

Student payment of the Tuition Fee shall be made within one (1) month of registration.

- ix. Students for whom a Tuition Fee is not paid will not be registered for the CHS course and will not receive academic credit. Registration and/or payment submitted after course completion will not be accepted and credits will not be awarded.
- f. CARLOW and the SCHOOL will adhere to Section 504 of the Rehabilitation Act of 1973, Title II of the Americans with Disabilities Act of 1990 (ADA), and the ADA Amendments Act of 2008. The SCHOOL is responsible to provide any necessary and required academic accommodation for STUDENTS enrolled and registered for CHS courses taught at the SCHOOL.
- g. For the purpose of administering the Concurrent Enrollment program, the SCHOOL and CARLOW may share relevant student academic information, including enrollment status, academic progress, grades, and contact information, consistent with the Family Educational Rights and Privacy Act (FERPA) and applicable school policies.

### 3. Concurrent Enrollment Course Evaluation

- a. Concurrent Enrollment courses offered by CARLOW shall be evaluated by CARLOW and subject to approval before being offered by the SCHOOL.
- b. The SCHOOL shall submit a proposed Concurrent Enrollment course syllabus for review by CARLOW. Concurrent Enrollment course approval will be granted for course(s) that meet CARLOW's academic standards and approved curriculum.
- c. Concurrent Enrollment courses must be nonremedial.
- d. Concurrent Enrollment Courses shall be offered by the SCHOOL in a wide variety of courses including, but not limited to, core academic subjects.
- e. Concurrent Enrollment courses, as offered to Concurrent Enrollment students, shall be identical to those offered when Concurrent Enrollment students are not enrolled, including identical curriculum, assessments, and instructional materials.
- f. The Concurrent Enrollment course must enforce prerequisite coursework requirements identical to those enforced for the course when concurrent students are not enrolled.
- g. A list of Concurrent Enrollment courses offered by the SCHOOL will be provided upon approval by CARLOW.
- h. Should the SCHOOL and/or instructor seek revisions or changes to approved resources, textbooks, course materials, and/or course standards after CHS syllabus review and course approval, the SCHOOL must notify CARLOW at least three (3) months before any proposed changes to allow CARLOW to review and consider the proposal.
- i. CARLOW reserves the right to conduct periodic review of Concurrent Enrollment course syllabi, instructional materials, and course alignment during the term of this Agreement to ensure continued equivalency with CARLOW University courses and compliance with institutional or accreditation standards. If revisions

are required, the SCHOOL and Concurrent Enrollment Adjunct Instructor will be provided reasonable notice and up to one academic year to implement necessary updates to maintain course approval.

- j. The SCHOOL agrees to cooperate with CARLOW in reasonable program evaluation and assessment activities intended to support program quality, accreditation requirements, and student success. Such activities may include surveys, course evaluations, or other feedback from SCHOOL, participating Students and Instructors.

#### 4. Minimum Performance Criteria and Transcript Credits

- a. Credit for Concurrent Enrollment courses will be granted toward high school graduation requirements in accordance with the graduation and grading policies of the SCHOOL. The SCHOOL may evaluate student performance and record grades on the high school transcript in accordance with its own grading policies.
- b. The Concurrent Enrollment Adjunct Instructor will submit a final letter grade to CARLOW in accordance with CARLOW's official grading scale and reporting format. This grade will be recorded on the student's official CARLOW University transcript.
- c. The Concurrent Enrollment Instructor will submit a final letter grade to CARLOW for transcript record upon completion of the course. Students must receive a letter grade "C" or higher to earn credit. Grades below a "C" will be recorded but no credit will be awarded.
- d. To be eligible for registration in a Concurrent Enrollment course, a student must earn a letter grade of "C" or higher in any prerequisite course.
- e. An enrolled Student must meet a minimum letter grade of "C" or higher in a Concurrent Enrollment course to remain in the Concurrent Enrollment program.
- f. Grade appeals, if made by student, will be addressed and decided between SCHOOL, the SCHOOL Instructor, and the student. CARLOW must immediately be made aware of any grade disputes. If a grade change is granted, the SCHOOL must submit the grade change request in writing to the CARLOW Office of Admissions via email (chs@carlow.edu) within three (3) months of the course end date.
- g. Should a student seek a course withdrawal, the student must submit a request to withdraw in writing to CARLOW Office of Admissions via email (chs@carlow.edu). Action taken by a student to inform a SCHOOL administrator or SCHOOL Instructor of a requested course withdrawal does not constitute official withdrawal of the CARLOW course.
- h. If a student's withdrawal request is received by CARLOW within thirty (30) calendar days of the course registration closing date, the record of the course will be removed as a dropped course from CARLOW's transcript for the student and the Tuition Fee will be refunded.
- i. If a student's withdrawal request is received more than thirty (30) calendar days after the course registration closing date, the record of the course will show as withdrawn ("WD") on CARLOW's transcript for the student representing course withdrawal. In such circumstances, the Tuition Fee will not be refunded.

- j. If a Student withdraws from the SCHOOL or relocates outside of the SCHOOL's district prior to completion of a Concurrent Enrollment course, the SCHOOL shall promptly notify CARLOW in writing. Upon timely written notification received prior to submission of final grades, CARLOW may permit a late course withdrawal and, where appropriate, issue a refund of the Tuition Fee. Requests received after final grades have been submitted to CARLOW will not be eligible for withdrawal or refund consideration.
  - k. The SCHOOL shall promptly notify CARLOW in writing if a Student enrolled in a Concurrent Enrollment course is suspended, expelled, or otherwise removed from the SCHOOL environment for academic misconduct or disciplinary reasons. Upon receipt of such notice, CARLOW reserves the right, in consultation with the SCHOOL, to determine whether the Student may continue in the Concurrent Enrollment course or whether withdrawal from the course is appropriate. Withdrawal shall not be automatic and will be determined on a case-by-case basis in accordance with CARLOW's academic policies. Credits and grades earned in Concurrent Enrollment courses will become part of student's official academic record at CARLOW.
  - l. Credits and grades earned in Concurrent Enrollment courses will be applied to CARLOW's academic requirements in accordance with the policies in place at the time of the student's matriculation into a degree-seeking program at CARLOW after high school graduation.
  - m. CARLOW cannot guarantee that credits earned in the Concurrent Enrollment program will be accepted for transfer by all colleges, universities, or other institutions.
5. Concurrent Enrollment Adjunct Instructor Employment, Qualification, Selection, and Evaluation
- a. No employment relationship exists between CARLOW and the SCHOOL or the SCHOOL's faculty, staff, administration, or other employees.
    - i. It is acknowledged and understood that, unless otherwise agreed upon by the parties in writing, the SCHOOL's professional faculty will serve as instructors for Concurrent Enrollment courses as offered under this Agreement ("Concurrent Enrollment Adjunct Instructors," "Concurrent Enrollment Instructors," or "Instructors").
    - ii. All SCHOOL employees assigned as Instructors to teach Concurrent Enrollment courses will be employed solely by the SCHOOL, and the SCHOOL will be responsible for the payment of all wages and compensation due to its employees.
    - iii. As employees of the SCHOOL, all Concurrent Enrollment Adjunct Instructors will be covered under the SCHOOL's benefit programs, including but not limited to the SCHOOL's Worker's Compensation, Disability and General Liability insurance coverages, and will not be covered by any CARLOW benefit programs.

- iv. SCHOOL employees assigned as Instructors to teach a Concurrent Enrollment course will be compensated according to the SCHOOL's normal procedures and contractual requirements. Any additional compensation that the SCHOOL elects to or is required to pay to its employees by virtue of such assignment shall be the sole responsibility of the SCHOOL and shall not be eligible for reimbursement from, credit, or payment by, CARLOW.
- b. The SCHOOL employee must complete a review process for approval and compliance.
- i. The SCHOOL shall submit a resume or curriculum vitae of any proposed Instructor(s) for review by CARLOW.
  - ii. SCHOOL Instructor(s) must meet CARLOW's qualifications of adjunct faculty. Adjunct faculty at CARLOW are required to have their master's degree, with reasonable exception as determined by appropriate academic official(s).
  - iii. Approved SCHOOL Instructors will be granted the status of Concurrent Enrollment Adjunct Instructor.
  - iv. SCHOOL will ensure that approved Concurrent Enrollment Adjunct Instructors have met and passed acceptable national criminal background checks. SCHOOL will maintain all criminal record checks and child abuse clearances and recertification requirements under applicable law, including as required by the Pennsylvania Child Protective Services Law, 23 Pa. CSA. §6344 a.1.
  - v. Concurrent Enrollment Adjunct Instructors shall follow the CARLOW approved curriculum and syllabus for each Concurrent Enrollment course, including instructional materials, tests, examinations, and assessment tools approved by CARLOW.
  - vi. Concurrent Enrollment Adjunct Instructors must include in the course syllabus a statement indicating that the course has been reviewed and approved by CARLOW University as a Concurrent Enrollment course and that eligible students may earn CARLOW University credit through successful completion of the course.
  - vii. Concurrent Enrollment Adjunct Instructors will submit all required reporting documents to CARLOW and the SCHOOL, including verified class rosters, student attendance reports, progress reports, course registrations, course syllabi, and letter grades by deadlines set by CARLOW.
  - viii. Concurrent Enrollment Adjunct Instructors will be provided with CARLOW credentials to access CARLOW academic and program resources virtually and on CARLOW's campus in Pittsburgh, Pennsylvania ("campus" or "on-campus"). Credentials will include, but are not limited to, a CARLOW email account, CARLOW Identification, library access, and on-campus programming. Concurrent Enrollment

Adjunct Instructor status does not establish an employment relationship with CARLOW, or any benefits, salary, or other compensation.

- ix. The SCHOOL will allow time for its Concurrent Enrollment Adjunct Instructors to participate in Concurrent Enrollment orientation sessions and annual training opportunities, as required by CARLOW, to ensure continued alignment with CARLOW's academic standards, policies, and accreditation requirements.
- x. CARLOW will provide professional development opportunities for Concurrent Enrollment Adjunct Instructors throughout the term of this Agreement. Professional development is offered on a first-come, first-served basis. Additional requests for professional development may be made by the SCHOOL but are not guaranteed. The SCHOOL will allow time for professional development opportunities provided by CARLOW, as appropriate.
- xi. The SCHOOL agrees to provide an administrative contact for the Concurrent Enrollment program to assist in dissemination of information with Concurrent Enrollment Adjunct Instructors, SCHOOL administrators, staff, students, and families. Any information shared from CARLOW will not be shared outside the SCHOOL without prior approval from CARLOW.
- xii. The SCHOOL agrees to immediately notify CARLOW, in writing, of an instructor change if a Concurrent Enrollment Adjunct Instructor takes an approved or unapproved leave of absence, medical leave, personal leave, sabbatical or other leave for longer than four (4) consecutive weeks, or is terminated, disciplined, or suspended with or without pay, at any time during the instruction of an approved CHS course. Upon receipt of written notification, CARLOW will evaluate and determine whether the instructor change meets CHS course and faculty qualification criteria and approval requirements. If a proposed instructor change is not approved by CARLOW, concurrent enrollment approval will be withdrawn and CARLOW will provide guidance to registered students, directly or through SCHOOL, regarding the potential for course withdraw, course drop, and refund options.

## 6. Term and Termination

- a. This Agreement will commence as of the Effective Date and will continue through the 2028-2029 academic year unless terminated earlier in accordance with paragraphs 6.b. or 6.c. below.
- b. Either Party may terminate this Agreement at any time, with or without cause, upon ninety (90) days written notice to the other Party, provided that such termination will not take effect until after all Concurrent Enrollment Courses that are already in progress have been completed and at least ninety (90) days prior to the start of Concurrent Enrollment courses offered through SCHOOL.
- c. CARLOW may terminate this Agreement with immediate effect by delivering written notice of termination to the SCHOOL, if the SCHOOL directly or through

its Concurrent Enrollment Adjunct Instructors, fails to perform, has made or makes any inaccuracy in its performance, or otherwise materially breaches, any of its obligations, covenants, or representations, and the failure, inaccuracy, or breach continues for a period of thirty (30) calendar days after CARLOW delivers notice to the SCHOOL reasonably detailing the breach. If the Agreement is terminated hereunder, CARLOW will be relieved of all of its obligations hereunder including but not limited to those to the SCHOOL, Concurrent Enrollment Adjunct Instructors, and enrolled students.

7. Notice

a. For CARLOW

Provost  
3333 Fifth Avenue  
Pittsburgh, PA 15213

For SCHOOL

North Hills School District  
135 Sixth Avenue  
Pittsburgh, PA 15229

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8. Public Acknowledgment of Partnership and Limited Intellectual Property License.

SCHOOL grants CARLOW permission to publicly acknowledge the Concurrent Enrollment partnership, including identifying the SCHOOL as a participating Concurrent Enrollment partner in CARLOW University publications, reports, and promotional or informational materials, including on CARLOW's website and social media accounts. Any use of SCHOOL's name or marks will be for the limited purpose of identifying the partnership and will not imply endorsement of CARLOW University or its programs. For the purposes and duration of this Agreement and the uses stated herein, SCHOOL grants to Carlow a non-exclusive, worldwide, royalty-free, non-transferable license to use SCHOOL's logo or other protected marks or trademarks consistent with the terms, conditions, and restrictions of this Agreement.

9. Relationship of the Parties. The relationship of the Parties is that of independent contractors, and no tenancy, partnership, joint venture, agency, fiduciary, employment, or other relationship is created by this Agreement or shall be deemed or construed to exist by reason thereof. Neither Party shall have the authority to contract for or bind the other in any manner, other than as strictly delineated within this Agreement.

10. Compliance with Laws. Each Party represents and warrants to the other that it shall at all times comply with all applicable federal, state, and local statutes, ordinances, rules and regulations in connection with its performance of this Agreement, including but not limited to the Family Educational Rights and Privacy Act (FERPA) and all federal, state and local laws prohibiting discrimination in connection with the provision of educational programs and services.

11. Indemnification and Hold Harmless. Subject to and with full reservation of any immunities and/or limitation of liability afforded by applicable law, each Party agrees to defend, indemnify and hold harmless the other from and against any and all claims, damages, costs, and expenses, including reasonable attorney's fees, arising out of the

performance of this Agreement, but only to the extent caused by the negligent acts or omissions, or willful misconduct of the Party, including their agents, servants, and employees, from whom indemnification is sought hereunder. To the fullest extent permitted by law, each Party, for itself, its agents, and employees, expressly waives any and all immunity or damage limitation provisions available under any workers compensation acts, disability benefit acts or other employee benefit acts, to the extent such statutory or case law otherwise would bar or limit the amount recoverable by the other Party, or its agents and employees, under this indemnity provision.

12. Consequential Damages; Force Majeure. Neither Party shall be liable to the other for any consequential, special, or incidental damages arising out of a breach of or failure to perform this Agreement. Upon written notice to the other Party, neither Party shall be liable for delay in performance of any obligation under this Agreement to the extent caused by any act of God, act of governmental authority, failure of transportation facilities, strikes or work stoppages, fires, floods, riots, acts of war or terrorism, pandemic, public health emergency, or any similar extreme causes beyond the reasonable control of such Party.
13. Ownership of Materials and Non-Waiver Clause. CARLOW curricula, courses, catalogues, marks, logos, trademarks, service marks, protected writings and other materials used in instruction represent protected Intellectual Property of CARLOW and shall not be used, copied, or distributed by SCHOOL, its employees, or instructors without the prior written permission of CARLOW. The execution of this Agreement shall not constitute a waiver of any Intellectual Property rights owned by Carlow and Carlow's delay, failure, or decision to not pursue a breach of this Agreement regarding the protection of its Intellectual Property shall not constitute a waiver of any breach, subsequent breach, or Carlow's right to enforce.
14. Governing Law. This Agreement shall be governed by and interpreted in accordance with the substantive laws of the Commonwealth of Pennsylvania, without regard to its choice of law provisions.
15. Entire Agreement: Non-Assignment. This Agreement represents the entire understanding between the Parties with respect to the subject matter hereof and supersedes all prior or contemporaneous oral or written understandings, agreements or promises between the Parties with respect thereto. Neither Party may assign, subcontract, or sublet this Agreement or its performance hereunder, in whole or in part, without the prior written consent of the other Party. In the event of any conflict between the terms of this Agreement and any prior agreement, exhibit or attachment incorporated herein, the terms of this Agreement shall govern.
16. Modification: Counterparts. This Agreement may not be amended, revised, or modified except in a writing duly executed by each of the Parties hereto. This Agreement may be

executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

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*SIGNATURES TO FOLLOW*

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed by their respective authorized representatives as of the date written below.

CARLOW UNIVERSITY

SCHOOL

BY: \_\_\_\_\_

BY: \_\_\_\_\_

Dr. Rhonda Maneval  
Provost

Dr. Patrick J. Mannarino  
Superintendent

Date: \_\_\_\_\_

Date: \_\_\_\_\_

## **MEMORANDUM OF AGREEMENT COLLEGE IN HIGH SCHOOL PROGRAMS**

This MEMORANDUM OF AGREEMENT (hereinafter “Agreement”) is made and entered into by and between the Community College of Allegheny County, with a principal business office located at 800 Allegheny Avenue, Pittsburgh, Pennsylvania 15233 (hereinafter referred to as “CCAC” or “the College”), and the school district, career and technical center, or non-profit community based organization with an educational mission identified on the signature page below (hereinafter referred to as the “School”). The effective date of this Agreement is August 1, 2023

WHEREAS, CCAC has developed certain educational programs through which it is able to make courses available to secondary schools and other educational organizations and their students; and

WHEREAS, School desires to make CCAC’s courses available to its students on the terms set forth in this Agreement.

NOW, THEREFORE, in exchange for the promises and mutual covenants set forth herein, and intending to be legally bound, CCAC and School agree as follows:

1. CCAC College in High School (CIHS) Programs.

CCAC will make college in high school courses, courses taught by CCAC faculty regardless of location, available to the School’s students (hereinafter “CIHS Courses”).

A. All CIHS Courses will be credit hour courses that meet CCAC’s academic standards and approved curriculum.

B. In order to be eligible to enroll in a CIHS course, students must:

(1) Have their parents or legal guardians sign the CCAC application forms and related enrollment documents available on-line; and

(2) Meet all pre-requisites, placement and admission requirements established by CCAC for the course.

C. Credit hours and grades earned in CIHS courses will become part of the enrolled student’s official academic record at CCAC, and will be recognized in the same manner and to the same extent as credits earned by other students enrolled at CCAC. Although CCAC maintains articulation agreements with a number of four-year, degree-granting colleges and universities, CCAC cannot guarantee that credits earned in the CIHS program will be accepted for transfer by all colleges, universities or institutions.

2. General Duties and Responsibilities of the School.

- A. Identify students for potential enrollment in CIHS Courses and direct and assist such students to complete CCAC's on-line Application for Admission and applicable registration forms.
- B. Work cooperatively with CCAC to provide interested students with information regarding the transferability of credits earned in CIHS Courses, and how to obtain confirmation of transferability from the specific institutions in which the student has interest.
- C. Permit credit hours earned by students in CIHS Courses to be counted towards the School's graduation requirements and/or other appropriate designations.

3. Duties and Responsibilities of the School for CIHS Courses Taught in School's Facilities.

- A. With respect to CIHS Courses taught in the School's facilities by teachers employed by the School, "Concurrent Enrollment Classes", the School, in addition to the responsibilities described in Paragraph 2 above, will also be responsible for the following:
  - 1. Provide students with information regarding the availability of Concurrent Enrollment Classes, and facilitate enrollment in such classes as part of its students' schedule and schedule-building process.
  - 2. Ensure that under no circumstances will students who are not enrolled in the subject CCAC course be allowed to sit in, participate, observe, and/or be present in the same classroom for which instruction is being delivered for CCAC credit.
  - 3. Work cooperatively with CCAC to process paper and/or on-line course registrations, and review and confirm enrollments in each offered course.
  - 4. Provide, at no cost to CCAC, separate, dedicated and adequate classroom and/or lab space in its buildings and facilities to teach each Concurrent Enrollment Classes.
  - 5. Provide necessary instructional equipment and technology for each Concurrent Enrollment Class, as applicable and as reasonably specified by CCAC, in accordance with CCAC's course and curriculum requirements.
  - 6. Identify and recommend qualified teachers (as defined in Paragraph 9(D) below) employed by the School who are interested in serving as instructors for Concurrent Enrollment Classes.
  - 7. Identify School staff who will serve in other defined roles relating to program coordination and implementation, including but not limited to designating the specific class schedule, arranging for facilities, and completing the admissions and registration processes.

8. Promptly notify CCAC in the event that it receives notice that a short-term or long-term substitute teacher will need to be retained to replace a previously approved instructor of a Concurrent Enrollment Course, and provide qualifications of the proposed substitute instructor to CCAC for review and approval.
  9. Receive and process requests for and provide necessary accommodations to students with disabilities enrolled in each Concurrent Enrollment Class, in accordance with applicable law, and provide the instructor with appropriate notice of the accommodations to be implemented.
  10. Supervise behavior and conduct of students enrolled in each Concurrent Enrollment Class, as applicable, implement appropriate disciplinary action in accordance with the School's policies and procedures, and ensure that all instructors assigned to teach Concurrent Enrollment Classes receive notice of School procedures for reporting student conduct or behavioral issues.
  11. Provide time for students enrolled in Concurrent Enrollment Classes to either visit CCAC or attend an informational session at the School regarding CCAC's educational programs and activities, the admission and financial aid process and career opportunities.
- B. In the event that the CIHS Course is to be taught in the School's facilities by a faculty member employed by CCAC, then the School, in addition to the duties and responsibilities set forth in Section A above, shall have the following additional responsibilities:
1. Provide instruction and written notice to CCAC instructors regarding the School's attendance, behavior and conduct policies, and the process and procedures for reporting student attendance, conduct and/or behavioral issues.
- C. Provide notice and training to CCAC instructors regarding the School's emergency response, safety, evacuation and closing policies and procedures. Communicate directly with the CCAC instructor about the progress of enrolled students and relay this information, as deemed appropriate by School staff, to the parents of the enrolled students.
- D. Provide local phone service, internet access, dedicated parking areas, access to photocopying equipment and related support services for CCAC instructors at each School facility at which the CIHS Course(s) will be taught.

4. General Duties and Responsibilities of CCAC.

- A. Register School students for CIHS Courses who complete CCAC's on-line Application for Admission and registration processes.
- B. Provide enrolled students with access to services generally available to other CCAC students, including a CCAC student identification card and access to and usage of CCAC's academic support services and Student Life sponsored programs.
- C. Provide student progress reports in the manner and form agreed upon by CCAC and the School.
- D. Provide enrolled students with a grade for each CIHS Course completed and maintain such grade as part of the student's official CCAC academic record.
- E. Provide official CCAC transcripts, upon a student's request and payment of the applicable fee, to other colleges and universities.
- F. Provide the School with informational literature and pricing information for CIHS Courses.
- G. Assist students to identify and make application for scholarship or sponsorship programs that may pay for or offset the costs of tuition for CIHS Courses.
- H. Identify CCAC staff who will assist in the coordination and implementation of CIHS Courses, including but not limited to arranging for any required placement testing, completing the admissions process, and academic advising.
- I. Verify and confirm to the School that CCAC employees who are assigned to teach DE Courses have obtained all criminal record and child abuse clearances required under applicable law, including as required by the Pennsylvania Child Protective Services Law, 23 PA. C.S.A. § 5344(a.1)(2), and that all individuals assigned to such classes are not precluded from serving in such assignment under applicable law based on the results of such background checks and clearances.

5. Duties and Responsibilities of CCAC for CIHS Courses Taught in the School's Facilities.

With respect to CIHS Courses taught in the School's buildings and facilities, CCAC will further be responsible for the following:

- A. Select School employees who meet the requirements set forth in Paragraph 9(D) below to serve as instructors for Concurrent Enrollment Classes, including any short-term or long-term substitutes who may be required to replace a previously approved instructor.
- B. Provide necessary training, as determined in CCAC's discretion, to School employees who are selected to serve as instructors for Concurrent Enrollment Classes.
- C. Provide and/or review course curriculum, course outlines, unit tests, mid-term and/or final exams for Concurrent Enrollment Classes.
- D. Monitor Concurrent Enrollment Classes to ensure conformance to CCAC- approved curriculum and applicable accreditation standards.
- E. In the event that an enrolled student moves out of the School's service area prior to the conclusion of a Concurrent Enrollment class, withdraw the student from the course and provide a "W" grade on the student's transcript and academic record.
- F. If a CIHS Course will be taught in the School's facilities by a CCAC faculty member, identify and assign a qualified CCAC faculty member to teach the course in accordance with CCAC approved curriculum and applicable state standards.

6. Primary Contacts for CIHS Courses.

Primary contacts for each of the parties hereunder are as follows:

For CCAC

Provost

800 Allegheny Avenue

Pittsburgh, PA 15233

(412) 237-8182

For School

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Unless otherwise designated in writing between the parties as provided herein, the parties' designated primary contacts shall also be designated to receive notices required by this Agreement, which will be deemed given when sent by registered or certified mail, postage prepaid and return receipt requested, to the addresses set forth above.

7. Tuition and Fees.

- A. Tuition and fees for CIHS Courses will be established and assessed on an annual basis, in accordance with the schedule attached hereto as Attachment A.
- B. Unless otherwise provided under Section D below, CCAC will invoice and bill enrolled students directly for all tuition and fees due hereunder.
- C. Withdrawals and tuition refunds will be subject to and governed by CCAC's established policies and procedures. The School will reasonably assist CCAC to distribute and provide notice to students regarding CCAC's withdrawal and refund policies and procedures.
- D. The School may elect to pay the tuition required hereunder on behalf of its students. In such event, CCAC will invoice the School directly for such payments, based on the number of students enrolled and number of credit hours for which such students are registered. In the event that the School elects this option, the School will complete a Third Party Sponsorship Agreement, as required by CCAC, and submit the form to the Office of the Bursar for processing.

8. Textbooks.

CCAC reserves the right to determine and select textbooks and other instructional materials that will be required for all CIHS Courses. Required textbooks and instructional materials will be available for purchase from CCAC's retail bookstore locations and online bookstore. CCAC and School will work together in good faith to facilitate the purchase and distribution of textbooks to students who are enrolled in Concurrent Enrollment Classes. Schools can advance their books and materials for review by the College for the class(es), which can be used for Concurrent Enrollment Classes if the College's Department deems them appropriate.

9. Requirements for Instructors of Concurrent Enrollment Classes.

- A. It is acknowledged and understood that, unless otherwise agreed between the parties, members of the School's professional staff will serve as instructors for Concurrent Enrollment Classes. The instructor selected to teach a Concurrent Enrollment Class must meet the criteria set forth in subsection (D) below and agree to attend annual training and orientation sessions as may be reasonably required by CCAC. The School agrees to cooperate with CCAC to facilitate instructor attendance at necessary training, including through the provision of

release time or providing dedicated time during scheduled staff in-service or professional development days.

- B. School employees who serve as instructors hereunder will be responsible for and required to comply with each of the following:
- (1) Attending scheduled orientation and training sessions;
  - (2) Following the CCAC-provided curriculum and syllabus for each course to be taught;
  - (3) Verifying class rosters and reporting student attendance and progress to CCAC in accordance with CCAC policies and procedures;
  - (4) Utilizing and administering instructional materials, tests, exams and other assessment tools provided or approved by CCAC;
  - (5) Assessing, evaluating and issuing grades for each enrolled student in accordance with CCAC's grading scale, processes and guidelines;
  - (6) Permitting CCAC personnel to monitor and observe Concurrent Enrollment Classes; and
  - (7) Participating in CCAC's instructor and course evaluation procedures.
- C. All School employees assigned to teach Concurrent Enrollment Classes will be employed solely by the School, and the School will be responsible for the payment of all wages and compensation due to its employees, subject to the following:
- (1) School employees that teach a Concurrent Enrollment Class that is scheduled during the School's normal instructional or teacher work day and/or year will be compensated according to the School's normal procedures and contractual requirements. Any additional compensation that the School elects to or is required to pay to its employees by virtue of such assignment shall be the sole responsibility of the School, and shall not be eligible for reimbursement from or payment by CCAC.
  - (2) In the event that the School and CCAC agree to schedule a Concurrent Enrollment Class outside of the School's normal instructional or teacher work day or year, the School may obtain reimbursement from CCAC for additional compensation that it elects or is required to pay to its employee to teach such course, provided that the maximum amount of reimbursement available from CCAC will not exceed CCAC's established adjunct faculty pay rate, as then in effect.

- D. The School employee selected to serve as an instructor for a Concurrent Enrollment Course must meet or exceed the same minimum hiring criteria which are applicable to adjunct faculty employed by the College in the academic department in which the Concurrent Enrollment Course(s) is to be taught.

10. Term; Termination.

This Agreement will commence as of the date executed by each of the parties and will continue until terminated as provided herein. Either party may terminate this Agreement at any time, with or without cause, upon forty-five (45) days written notice to the other party; provided, however, that such termination will not take effect until after any CIHS Courses that are already in progress have been completed.

- A. CCAC and School each reserve the right to cancel any individual course or class section in the event of low or inadequate enrollment, provided that such determination is made prior to the first scheduled meeting date for the course or section.

11. Relationship of the Parties.

The relationship of the parties is that of independent contractors, and no tenancy, partnership, joint venture, agency, fiduciary, employment or other relationship is created by this Agreement or shall be deemed or construed to exist by reason thereof. Neither party shall have the authority to contract for or bind the other in any manner, other than as may be strictly delineated within this Agreement.

12. Compliance with Laws.

Each party represents and warrants to the other that it shall at all times comply with all applicable federal, state and local statutes, ordinances, rules and regulations in connection with its performance of this Agreement, including but not limited to the Family Educational Rights and Privacy Act (FERPA) and all federal, state and local laws prohibiting discrimination in connection with the provision of educational programs and services.

13. Indemnification and Hold Harmless.

Subject to and with full reservation of any immunities and/or limitation of liability afforded by applicable law, each party agrees to defend, indemnify and hold harmless the other from and against any and all claims, damages, costs, and expenses, including reasonable attorney's fees, arising out of the performance of this Agreement, but only to the extent caused by the negligent acts or omissions of the party from whom indemnification is sought hereunder. To the fullest extent permitted by law, each party, for itself, its agents and employees, expressly waives any and all immunity or damage limitation provisions available under any workers compensation acts, disability benefit acts or other employee benefit acts, to the extent such statutory or case law otherwise would bar or limit the amount recoverable by the other party, or its agents and employees, under this indemnity provision.

14. Damages; Force Majeure.

Neither party shall be liable to the other for any consequential, special or incidental damages arising out of a breach of or failure to perform this Agreement. Neither party shall be liable for delay in performance of any obligation under this Agreement to the extent caused by any act of God, act of governmental authority, failure of transportation facilities, strikes or work stoppages, fires, floods, riots, acts of war or terrorism, or any similar extreme causes beyond the reasonable control of such party.

15. Ownership of Materials.

Curriculum taught in the CIHS Courses shall not be used, copied or distributed by School without the prior written permission of CCAC.

16. Governing Law.

This Agreement shall be governed by and interpreted in accordance with the substantive law of the Commonwealth of Pennsylvania, without regard to its choice of law provisions.

17. Entire Agreement; Non-Assignment.

This Agreement represents the entire understanding between the parties with respect to the subject matter hereof, and supersedes all prior or contemporaneous oral or written understandings, agreements or promises between the parties with respect thereto. Neither party may assign, subcontract, or sublet this Agreement or its performance hereunder, in whole or in part, without the prior written consent of the other party. In the event of any conflict between the terms of this Agreement and any exhibit or attachment incorporated herein, the terms of this Agreement shall govern. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. **This Agreement supersedes any and all other dual enrollment and CIHS agreements between the parties.**

18. Modification; Counterparts.

This Agreement may not be amended, revised or modified except in a writing duly executed by each of the parties hereto.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their respective authorized representatives as of the date written below.

**SCHOOL DISTRICT/SCHOOL NAME:**

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**SUPERINTENDENT OR PRINCIPAL:**

---

**SIGNATURE OF AUTHORIZED OFFICIAL:**

---

**DATE:**

---

**COMMUNITY COLLEGE OF ALLEGHENY COUNTY**

**COLLEGE PRESIDENT OR DESIGNEE:**

---

**SIGNATURE:**

---

**DATE:**

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## COLLEGE IN HIGH SCHOOL ENROLLMENT AGREEMENT

THIS COLLEGE IN HIGH SCHOOL ENROLLMENT AGREEMENT (this “Agreement”), made as of this June 9, 2026, (the “Effective Date”), by and between Point Park University, a Pennsylvania non-profit corporation (the “University”), located at 201 Wood Street, Pittsburgh, Pennsylvania 15222-1984;

and

North Hills High School (the “School”), located at 53 Rochester Road, Pittsburgh, PA 15229. The University and the School are referred to individually as a “Party” and collectively as the “Parties” for the purposes of this Agreement.

### **W I T N E S S E T H:**

**WHEREAS**, the University desires to provide a College in High School enrollment program (the “Program”) for students at the School who are eligible as set forth below;

**WHEREAS**, the School desires to recommend students for participation in the Program;

**THEREFORE**, in consideration of the foregoing, and for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto, intending to be legally bound, hereby covenant and agree to the following:

1. **Definitions.** The following definitions apply to this Agreement:
  - a. **Student.** Student who is attending the School at one of the Locations as defined below in section 1 f.
  - b. **Eligible Student.** Student who fully meets all of the eligibility criteria defined in Section 4 below.
  - c. **Participating Student(s).** Eligible Student(s) who register(s) and are accepted to the Program.
  - d. **Academic Year.** The University’s fall, spring, and summer terms.
  - e. **Program.** The College in High School enrollment program offered by the University.
  - f. **Locations.** Any of the School’s current applicable locations and any other location approved by the Parties to this Agreement.
2. **Term.** The term of this Agreement shall commence on the Effective Date and continue thereafter unless terminated as provided for below.
3. **Termination for Convenience.** Either Party may cancel this Agreement for any reason by providing ninety (90) days written notice to the other Party. Upon termination of this Agreement for any reason, Participating Students already admitted to the Program shall be permitted to complete their current course of study subject to the applicable terms of this Agreement.
4. **Student Eligibility.** Students who meet all of the following criteria are qualified to participate in the Program:

- a. The student is a high school junior or senior.
- b. The student is making satisfactory progress toward fulfilling applicable secondary school graduation requirements, as determined by the School. The School will determine satisfactory progress based on credits and grades earned.
- c. The student has the minimum cumulative grade point average required by the School for participation in the Program.
- d. The student completes a Point Park University online application and is accepted by the University as a College in High School enrollment student.

5. **Enrollment, Course Capacity, Course Limits**

- a. **Enrollment.** Enrollment in the Program will occur as mutually agreed by the University and the School.
- b. **Course Capacity.** The capacity of individual Program courses is capped as mutually agreed by the University and the School.
- c. **Course Limits.** Participating Students may select a maximum of two (2) courses for their first fall term. Thereafter, Participating Students who continue in the Program may select a maximum of three (3) courses for each term of the Academic Year if determined to be in good academic standing at the sole discretion of the University. This is predicated on the total number of courses identified in this Agreement.

6. **Program Costs.** The School (or Student) is responsible for the following costs:

- a. \$225 for each three-credit course; with an enrollment of one to nine students
  - a. \$150 for each three-credit course with an enrollment of ten students or more.
- b. \$300 for each four-credit course;
  - a. \$200 for each four-credit course with an enrollment of ten students or more
- c. Any associated fees;
- d. Textbooks and required supplies

7. **Student Participation Requirements.** In order to remain in the Program, the Participating Student must meet the following requirements:

- a. Maintain a School grade point average in the applicable area of study as determined by the School;
- b. Maintain an overall grade point average of 2.0 or higher for aggregate courses taken through the Program; and
- c. Maintain satisfactory attendance and citizenship as determined by the School and the University's Code of Student Conduct. Failure to comply with the University's Code of Conduct will result in disciplinary action up to and including removal from the Program.

8. **Program Course(s).**

Course: **Sports Arts Entertainment**  
 Location: North Hills High School  
 Instructor: Mike Palano  
 College Credits: SAEM 101-3 Credits

Course: **Media & Communication**  
 Location: North Hills High School  
 Instructor: Jenna Long  
 College Credits: COMM 110-3 Credits

Course: **Survey of World Literature**  
 Location: North Hills High School  
 Instructor: Mark Franks  
 College Credits: ENGL 251-3 Credits

9. **Participating Student Credit.** The University will award postsecondary credits to Participating Students who earn a grade of C or higher in completed courses in the Program. The University will transcript such credits in a manner similar to other matriculating students.

10. **Participating Student Obligations.** Obligations of each Participating Student are:

- a. Meeting with the identified Program advisor to select appropriate courses;
- b. Registering online for such courses during the applicable registration period; and
- c. Fulfilling all of the course requirements to the best of their abilities
- d. The SAEM Department prefers if you are SAEM at the UNIVERSITY, you still take SAEM 101 at PPU.

11. **University Policies.** Participating Students will be subject to University policies applicable to matriculating students, including but not limited to academic integrity/dishonesty and the withdrawal and refund policies located in the University catalog ([www.pointpark.edu](http://www.pointpark.edu)). Participating students who do not comply with the statement of academic integrity may be subject to disciplinary action including but not limited to removal from the Program.

12. **University Obligations.** The University will perform the following obligations under this Agreement:

- a. **Curriculum.** The University will provide course objectives and an outline for each course listed in this Agreement. The University will notify the School of any curricular changes to each course.
- b. **Assessment.** The University will serve as a resource for assessment questions. The University will maintain records of assessment information provided from the School.
- c. **Review.** The university can review that the objectives are being taught in the high school classroom.
- d. **Invoicing.** The University will invoice Participating Students (or the School) for all Program costs set forth above, including textbooks and required supplies.
- e. **Final Grades.** The University will provide final grades for each Participating Student.

13. **School Obligations.** The School will perform the following obligations under this Agreement:

- a. **Promotion of Program.** The School will actively promote the Program to Eligible Students and their parents/guardians by providing a link to the University's application on the School's website and by displaying information regarding the Program in the School's counseling suite, online, and in communications to parents where reasonably feasible. The School will collaborate with the University to organize presentations for Eligible Students and parents/guardians regarding the Program.
- b. **Teacher Identification.** The School will identify the teacher of the course and send the teacher's credentials to the University for review.
- c. **Course Syllabus.** The School will provide each Participating Student with a copy of a course syllabus which includes the University's course objectives. Teachers must follow the syllabus for SAEM 101.
- d. **Curriculum.** The School will fulfill all the course objectives.
- e. **Teacher Change.** The School will notify the University of any potential teacher changes and send the teacher's credentials to the University for review.
- f. **Assessment.** The School will provide the University with assessment information that verifies fulfillment of course objectives. This assessment should include two direct assessments (Portfolio, Pre/Post Test, Rubrics, Embedded Test Questions, Surveys, and/or Data Collection) or one direct and one indirect (Focus Groups, Peer Reviews, Student Reflection, Reflective Surveys, and/or Reflective Writing).

14. **Insurance.** Both the University and the School shall maintain throughout the Term of this Agreement, at its own expense, insurance coverage as follows:

|                                            |                                                        |
|--------------------------------------------|--------------------------------------------------------|
| Commercial General Liability Insurance     | \$1,000,000 per occurrence/\$3,000,000 aggregate       |
| Umbrella Insurance                         | \$1,000,000 per occurrence/aggregate                   |
| Business Automobile Liability Insurance    | \$1,000,000 Combined Single Limit                      |
| Worker's Compensation/Employer's Liability | Statutory Limits/\$1,000,000; \$1,000,000; \$1,000,000 |
| Employment Practices Liability (D & O)     | \$4,000,000                                            |

15. **Notices.** Any notices to be given shall be sent first class mail to the University at:

Point Park University  
Procurement and Business Services  
201 Wood Street  
Pittsburgh, PA 15222-1984  
Attn: Justin Delecki

and to the School at:

North Hills High School  
53 Rochester Road  
Pittsburgh, PA 15229  
Attn: Kevin Sheridan

17. **Notice of Non-Discrimination, Equal Opportunity and Diversity Initiatives.** This policy affirms Point Park University's commitment to nondiscrimination, equal opportunity and the pursuit of diversity. Point Park University does not discriminate on the basis of: sex, race, ethnicity, religion, color, national origin, age (40 years and over), ancestry, individuals with disabilities, veteran status, sexual orientation, gender, gender identity, height, weight, genetic information, marital status, caregiver status or familial status, in the administration of any of its educational programs, activities or with respect to employment or admission to the University's educational programs and activities.

This policy is in accord with local, state and federal laws, including Title VI of the Civil Rights Act of 1964, Title VII of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act, Age Discrimination Act of 1975 and the Pittsburgh Human Relations Act. Inquiries regarding these regulations and policies, or complaints of discrimination, should be referred to the vice president of human resources, phone number 412-392-3952. Inquiries regarding Title IX and the Title IX regulations should also be referred to the Title IX coordinator or to the deputy Title IX coordinators.

18. **Entire Agreement.** This Agreement, and any exhibits, schedules, addendums, attachments or other documents or instruments incorporated herein by reference, contain the entire understanding with respect to the subject matter hereof and may not be amended except by a written agreement executed by the School and the University's authorized agent.

**INTENDING TO BE LEGALLY BOUND, the parties here to have executed this Agreement as of the date first written above.**

**POINT PARK UNIVERSITY**

**NORTH HILLS HIGH SCHOOL**

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: Dr. Shari Payne

Name: Dr. Patrick Mannarino

Title: Provost

Title: Superintendent

Date: \_\_\_\_\_

Date: \_\_\_\_\_



**College in High School  
Dual Credit Agreement**

**between**

**Seton Hill University**

**and**

**North Hills School District**

**2026-2027**

## Dual Credit Agreement

This Agreement is entered into by and between **North Hills School District** (hereinafter referred to as the “School/District”) and Seton Hill University (hereinafter referred to as the “University”). This agreement sets out the terms and conditions of the dual credit program offered by these two institutions.

The University and the School/District do hereby agree to the following:

### 1. Term

The term of this agreement shall be from July 01, 2026 - June 30, 2027.

### 2. Student Eligibility

#### **Standard Eligibility:**

Students who meet all of the following criteria are qualified to participate in the Dual Credit Program:

1. The student is a high school junior or senior or the student is a high school sophomore and has demonstrated college-level ability in the specific content area. Ordinarily, enrollment in the natural sciences is reserved for high school juniors or seniors.
2. The student will be on track to fulfill graduation requirements by the end of his/her senior year based upon credits earned and required courses completed/scheduled.
3. The student has demonstrated proficiency in reading, writing, and mathematics as determined by School/District assessment.
4. The student has demonstrated ability and readiness for college-level coursework in the intended area of study as determined by the School/District.
5. The student has been verified to take CHS courses by the designated High School Liaison.

Note: Seton Hill University has the final approval of all potential CHS students.

In order to remain in the College in High School Dual Credit program, the School/District may require a student to maintain a grade point average of 3.0 and maintain a minimum grade of C (2.0) in each College in High School Dual Credit course in which they are enrolled.

#### **Alternative Eligibility for Sophomores taking Natural Science Courses** (not typical):

Sophomore high school students who would like to enroll in CHS natural science courses (Biology, Chemistry, Physics, Environmental Science, and Anatomy & Physiology) may be permitted to do so if they meet the following alternative criteria.

| <b>FOR ALL SOPHOMORE STUDENTS</b>                                                                                                                                     |           |                                                                                                                                                                                                                                                             |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| The student will be on track to fulfill graduation requirements by the end of his/her senior year based upon credits earned and required courses completed/scheduled. |           |                                                                                                                                                                                                                                                             |
| The student is a high school sophomore in an advanced studies or gifted education program.                                                                            |           |                                                                                                                                                                                                                                                             |
| <b>AND</b>                                                                                                                                                            |           |                                                                                                                                                                                                                                                             |
| The student has a cumulative grade point average of 3.7 or better                                                                                                     | <b>OR</b> | FOR PENNSYLVANIA:<br>The student has demonstrated <u>advanced</u> proficiency in the Biology Keystone Assessment.<br><br>FOR ALL OTHERS:<br>The student has demonstrated <u>advanced</u> proficiency in science as determined by School/District assessment |

Seton Hill will request verification from the school for all sophomore students registering for natural science courses (Biology, Chemistry, Physics, Environmental Science, and Anatomy & Physiology) with the understanding that **Seton Hill University has the final approval** of all potential CHS students.

**Alternative Eligibility for Freshmen taking any CHS Course**

Freshmen high school students who would like to enroll in CHS courses (other than Natural Science courses) may be considered eligible if they meet the following alternative criteria.

| <b>FOR ALL FRESHMAN STUDENTS (not taking Natural Science courses)</b>                                                                                                                                                                                                                             |           |                                                                                                                                                                    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| The student will be on track to fulfill graduation requirements by the end of his/her senior year based upon credits earned and required courses completed/scheduled.                                                                                                                             |           |                                                                                                                                                                    |
| The student is a high school freshman in an advanced studies or gifted education program.                                                                                                                                                                                                         |           |                                                                                                                                                                    |
| <b>AND</b>                                                                                                                                                                                                                                                                                        |           |                                                                                                                                                                    |
| <b>FOR PENNSYLVANIA:</b><br>The student has demonstrated proficiency through a PSSA score of “Advanced” in the related content area test (Mathematics, Reading, Science, or Writing) or a Keystone test score of “Advanced” in the related content area test (Biology, Literature, or Algebra I). | <b>OR</b> | <b>FOR ALL OTHERS:</b><br>The student has demonstrated <u>advanced</u> proficiency in in the related content area test as determined by School/District assessment |

Note: Seton Hill University has the final approval of all potential CHS students.

### **3. Courses Offered**

The following criteria apply to all courses covered by this Agreement:

- A. The courses are in academic subjects as defined by the Every Student Succeeds Act of 2015. These subjects include English, reading or language arts, mathematics, science, foreign language, civics and government, economics, arts, history, and geography. The ESSA expanded core subjects to include writing, technology, engineering, computer science, music, and health.
- B. Each course has a strong history of transfer as determined by the University’s Registrar’s Office.
- C. All courses will be evaluated by the University to assure the content and rigor meets the expectations of a college-level course.
- D. Not all students in a high school course that has CHS status must enroll for college credit. Students enrolled in a high school course that has CHS status are not considered enrolled in the course for dual credit unless they register for that course with Seton Hill University.
- E. Tuition for each 3-4 credit course will be \$235, paid to Seton Hill University. One credit courses are \$80. Note: No tuition is required for lab science courses when they are co-requisites to the lecture course. Tuition is subject to change with sufficient notification via an addendum to this document.

- F. Student, parent or guardian is responsible for CHS tuition and fees. The school district or other third party entity (such as a granting agency) may pay any costs related to a student enrolling in the course(s) offered.

#### **4. Student Academic Credit**

- A. The University will award credit to students who successfully complete courses associated with the Seton Hill University College in High School Program. The University will record this credit in the same manner as other students who take a course at the University.
- B. No retroactive course enrollment will be permitted once course registration for the relevant term has closed.

#### **5. FERPA**

The University is committed to providing an academically vigorous, safe, and secure environment for all individuals, which includes protecting the rights and the privacy of all students. The Family Educational Rights and Privacy Act of 1974 (FERPA), 20 U.S.C §1232g, is a federal law that sets forth the rights and protections that every student is entitled to.

FERPA expressly states that rights are transferred from the parent to the student when a student (1) reaches the age of 18, or (2) enrolls in a postsecondary institution, regardless of the student's age. If a student is dually enrolled in high school and the University, the two schools may exchange information pertaining to that student. Parents still retain the rights under FERPA at the high school if the student is a minor. In this case, parents may inspect and review records sent by the University to the high school. The University also permits direct disclosure of student information to parents in select circumstances.

To view the University's policy on Student Educational Records Privacy (FERPA), please visit this website: <https://setonhill.policytech.com/dotNet/documents/?docid=885&public=true>

#### **6. Role of the Instructor**

The following criteria apply to all instructors covered by this Agreement:

- A. All College in High School Dual Credit instructors will be approved by the University in order to teach in the program.
- B. A College in High School Dual Credit instructor will submit a resume or curricula vitae, a current, complete University formatted course syllabus, and a copy of the course final exam or project (including the project evaluation tool).
- C. Instructors will be considered an Adjunct of the University.
- D. Instructors will have access to and use of the Reeves Memorial Library.
- E. Instructors will submit grades in accordance with College in High School deadlines.

## 7. Grades

The Seton Hill University grade is based only on performance on the course examinations, projects, and assignments and is recorded on the official Seton Hill University transcript. CHS instructors, as regards the reporting of grades to Seton Hill, will establish their grading procedures in keeping with the University's policy. The grading procedure will be clearly explained on the course syllabus. CHS instructors must record letter grades (not percentages) electronically to the University's web portal after the last day of classes but no later than the date provided in the University grade submission instructions.

The following grading scale and quality points will be assigned per credit:

| Grade | Scale   | Description                                                                                                                                                                                                                        |
|-------|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| A     | 93-100% | Indicates the student has demonstrated superior aptitude and initiative in the course and produced work of excellence and distinction characterized by practical application, originality, creativity, insight, and understanding. |
| A-    | 90-92%  |                                                                                                                                                                                                                                    |
| B+    | 87-89%  | Indicates the student has demonstrated very good aptitude and has given evidence of marked achievement in accuracy, practical application, originality, creativity, insight, and understanding.                                    |
| B     | 83-86%  |                                                                                                                                                                                                                                    |
| B-    | 80-82%  |                                                                                                                                                                                                                                    |
| C+    | 77-79%  | Indicates the student has demonstrated minimal aptitude and achievement toward accuracy, practical application, originality, creativity, insight, and understanding.                                                               |
| C     | 73-76%  |                                                                                                                                                                                                                                    |
| C-    | 70-72%  |                                                                                                                                                                                                                                    |
| D+    | 67-69%  | Indicates work that, while unsatisfactory in some respects, is acceptable enough on an overall basis to receive university credits.                                                                                                |
| D     | 63-66%  |                                                                                                                                                                                                                                    |
| D-    | 60-62%  |                                                                                                                                                                                                                                    |
| F     | 0-59%   | Indicates failure in the course. No credit is awarded.                                                                                                                                                                             |

## 8. Promotional Material

The University agrees to work collaboratively with the School/District Principal or his/her designated High School Liaison to provide students with current and accurate information about the College in High School Dual Credit program. The School/District agrees to publicize the program to eligible students through normal promotional procedures utilized by the School/District (websites, school-sponsored social media, presentations, bulletins, posters, announcements, etc.)

## 9. Additional Administrative Responsibilities

The University will provide the necessary course registration instructions. Course registrations must be completed online at the online address provided in the School/District promotional materials provided by the University. Registrations will be completed by the date stated in the promotional materials as provided in the academic calendar.

## Signatures

The School/District and Seton Hill University agree not to unlawfully discriminate on the basis of race, nationality, ethnicity, religion, gender, age, or disability in any undertaking pursuant to this agreement.

### **For School/District:**

Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

### **For Seton Hill University:**



Name: Kathryn Rother

Title: Associate Dean, Graduate, Adult & Non-Traditional Programs

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Name: Susan Yochum, SC, Ph.D.

Title: Provost

Date: \_\_\_\_\_

B.2. EDUCATION - Approval to Accept a  
Donated Television

B.3. ATHLETICS, ACTIVITIES & STUDENT  
SERVICES - Extra Duty Wage Rates for  
2026-2027

# WAGE RATE LIST FOR EXTRA DUTY POSITIONS (2026-2027)

|                                           |                             | # of Employees | # of Hours | Hourly Rate |
|-------------------------------------------|-----------------------------|----------------|------------|-------------|
| <b>Varsity Football (Home)</b>            |                             |                |            |             |
|                                           | Ticket Personnel            | 6              | 4          | \$20.00     |
|                                           | Ushers                      | 3              | 4          | \$20.00     |
|                                           | Field House Monitor         | 2              | 4          | \$20.00     |
|                                           | Chain Crew                  | 4              | 3          | \$22.00     |
|                                           | Announcer                   | 1              | 3.5        | \$22.00     |
|                                           | Scoreboard Operator         | 1              | 3.5        | \$22.00     |
|                                           | Clock Operator              | 2              | 3.5        | \$22.00     |
|                                           | Player Identifier - Spotter | 1              | 3          | \$22.00     |
|                                           | Parking Staff               | 4              | 4          | \$20.00     |
|                                           | Filming                     | 1              | 3          | \$20.00     |
|                                           | Statistics                  | 1              | 3          | \$20.00     |
| <b>Varsity Football (Away)</b>            |                             |                |            |             |
|                                           | Statistics                  | 1              | 3          | \$20.00     |
|                                           | Filming                     | 1              | 3          | \$20.00     |
| <b>JV Football</b>                        |                             |                |            |             |
|                                           | Clock/Scoreboard Operator   | 1              | 2.5        | \$18.00     |
| <b>7th/8th Grade Football</b>             |                             |                |            |             |
|                                           | Clock/Scoreboard Operator   | 1              | 2          | \$18.00     |
| <b>Boys' Varsity Soccer</b>               |                             |                |            |             |
|                                           | Clock/Scoreboard Operator   | 1              | 3.5        | \$18.00     |
|                                           | Announcer                   | 1              | 3          | \$18.00     |
|                                           | Ticket Personnel            | 2              | 3          | \$16.00     |
| <b>Girls' Varsity Soccer</b>              |                             |                |            |             |
|                                           | Clock/Scoreboard Operator   | 1              | 3.5        | \$18.00     |
|                                           | Announcer                   | 1              | 3          | \$18.00     |
|                                           | Ticket Personnel            | 2              | 3          | \$16.00     |
| <b>Girls' Varsity Volleyball</b>          |                             |                |            |             |
|                                           | Clock/Scoreboard Operator   | 1              | 3          | \$18.00     |
|                                           | Announcer                   | 1              | 3          | \$18.00     |
|                                           | Ticket Personnel            | 2              | 3          | \$16.00     |
| <b>Girls' 7th/8th Grade Volleyball</b>    |                             |                |            |             |
|                                           | Clock/Scoreboard Operator   | 1              | 2.5        | \$18.00     |
| <b>Boys' JV/Varsity Basketball (Home)</b> |                             |                |            |             |
|                                           | Timer - Main Board          | 1              | 3.5        | \$18.00     |
|                                           | Timer - Side Boards         | 1              | 2.5        | \$18.00     |
|                                           | Scorekeeper/Stats           | 1              | 3.5        | \$18.00     |
|                                           | Announcer                   | 1              | 3          | \$18.00     |
|                                           | Game Monitors               | 2              | 4          | \$16.00     |
|                                           | Greeter                     | 2              | 2.5        | \$16.00     |
|                                           | Ticket Personnel            | 4              | 3          | \$16.00     |
| <b>Boys' JV/Varsity Basketball (Away)</b> |                             |                |            |             |

| WAGE RATE LIST FOR EXTRA DUTY POSITIONS (2026-2027)      |                           |                |            |             |
|----------------------------------------------------------|---------------------------|----------------|------------|-------------|
|                                                          |                           | # of Employees | # of Hours | Hourly Rate |
|                                                          | Filmer                    | 1              | 2          | \$18.00     |
|                                                          | Scorekeeper/Stats         | 1              | 3.5        | \$18.00     |
| <b>Boys' 9th Grade Basketball</b>                        |                           |                |            |             |
|                                                          | Clock/Scoreboard Operator | 1              | 2          | \$18.00     |
|                                                          | Game Monitor              | 1              | 1.5        | \$16.00     |
| <b>Boys' 7th/8th Grade Basketball</b>                    |                           |                |            |             |
|                                                          | Clock/Scoreboard Operator | 1              | 2.5        | \$18.00     |
|                                                          | Game Monitor              | 1              | 2.5        | \$16.00     |
| <b>Girls' JV/Varsity Basketball (Home)</b>               |                           |                |            |             |
|                                                          | Timer - Main Board        | 1              | 3.5        | \$18.00     |
|                                                          | Timer - Side Boards       | 1              | 2.5        | \$18.00     |
|                                                          | Scorekeeper/Stats         | 1              | 3.5        | \$18.00     |
|                                                          | Announcer                 | 1              | 3          | \$18.00     |
|                                                          | Game Monitors             | 2              | 4          | \$16.00     |
|                                                          | Greeter                   | 2              | 2.5        | \$16.00     |
|                                                          | Ticket Personnel          | 4              | 3          | \$16.00     |
| <b>Girls' JV/Varsity Basketball (Away)</b>               |                           |                |            |             |
|                                                          | Filmer                    | 1              | 2          | \$18.00     |
|                                                          | Scorekeeper/Stats         | 1              | 3.5        | \$18.00     |
| <b>Girls' / Boys' Varsity Basketball (Double Header)</b> |                           |                |            |             |
|                                                          | Timer - Main Board        | 2              | 4          | \$18.00     |
|                                                          | Timer - Side Boards       | 1              | 4          | \$18.00     |
|                                                          | Announcer                 | 1              | 4          | \$18.00     |
|                                                          | Game Monitors             | 4              | 4.5        | \$16.00     |
|                                                          | Greeter                   | 2              | 2.5        | \$16.00     |
|                                                          | Ticket Personnel          | 4              | 3.5        | \$16.00     |
|                                                          | Scorekeeper/Stats         | 2              | 7          | \$18.00     |
| <b>Girls' 7th/8th Grade Basketball</b>                   |                           |                |            |             |
|                                                          | Clock/Scoreboard Operator | 1              | 2.5        | \$18.00     |
|                                                          | Game Monitor              | 1              | 2.5        | \$16.00     |
| <b>Varsity Wrestling</b>                                 |                           |                |            |             |
|                                                          | Ticket Personnel          | 2              | 2          | \$16.00     |
|                                                          | Clock/Scoreboard Operator | 1              | 2.5        | \$18.00     |
|                                                          | Announcer                 | 1              | 2.5        | \$18.00     |
| <b>Jr. High Wrestling</b>                                |                           |                |            |             |
|                                                          | Clock/Scoreboard Operator | 1              | 2          | \$18.00     |
| <b>Boys'/Girls' Swimming</b>                             |                           |                |            |             |
|                                                          | Ticket Personnel          | 2              | 2          | \$16.00     |
|                                                          | Clock/Scoreboard Operator | 2              | 3          | \$18.00     |
|                                                          | Announcer                 | 1              | 3          | \$18.00     |
| <b>Bocce</b>                                             |                           |                |            |             |
|                                                          | Clock/Scoreboard Operator | 1              | 2          | \$18.00     |

## WAGE RATE LIST FOR EXTRA DUTY POSITIONS (2026-2027)

|                                       |                           | # of Employees | # of Hours | Hourly Rate |
|---------------------------------------|---------------------------|----------------|------------|-------------|
|                                       | Announcer                 | 1              | 2          | \$18.00     |
| <b>Varsity Baseball</b>               |                           |                |            |             |
|                                       | Clock/Scoreboard Operator | 1              | 3          | \$18.00     |
|                                       | Announcer                 | 1              | 3          | \$18.00     |
|                                       | Game Monitor              | 1              | 3          | \$16.00     |
| <b>JV Baseball</b>                    |                           |                |            |             |
|                                       | Clock/Scoreboard Operator | 1              | 3          | \$18.00     |
| <b>9th Grade Baseball</b>             |                           |                |            |             |
|                                       | Clock/Scoreboard Operator | 1              | 3          | \$18.00     |
| <b>7th/8th Grade Baseball</b>         |                           |                |            |             |
|                                       | Clock/Scoreboard Operator | 1              | 3          | \$18.00     |
| <b>Varsity Softball</b>               |                           |                |            |             |
|                                       | Clock/Scoreboard Operator | 1              | 3          | \$18.00     |
|                                       | Announcer                 | 1              | 3          | \$18.00     |
|                                       | Game Monitor              | 1              | 3          | \$16.00     |
| <b>Boys' Varsity Volleyball</b>       |                           |                |            |             |
|                                       | Clock/Scoreboard Operator | 1              | 3          | \$18.00     |
|                                       | Announcer                 | 1              | 3          | \$18.00     |
|                                       | Ticket Personnel          | 2              | 3          | \$16.00     |
| <b>Boys' 7th/8th Grade Volleyball</b> |                           |                |            |             |
|                                       | Clock/Scoreboard Operator | 1              | 2.5        | \$18.00     |
| <b>Varsity Track</b>                  |                           |                |            |             |
|                                       | Event Staff               | 6              | 4.5        | \$16.00     |
| <b>Jr. High Track</b>                 |                           |                |            |             |
|                                       | Event Staff               | 6              | 3.5        | \$16.00     |
| <b>Boys' Varsity Lacrosse</b>         |                           |                |            |             |
|                                       | Clock/Scoreboard Operator | 1              | 3.5        | \$18.00     |
|                                       | Announcer                 | 1              | 3          | \$18.00     |
|                                       | Ticket Personnel          | 2              | 3          | \$16.00     |
| <b>Girls' Varsity Lacrosse</b>        |                           |                |            |             |
|                                       | Clock/Scoreboard Operator | 1              | 3.5        | \$18.00     |
|                                       | Announcer                 | 1              | 3          | \$18.00     |
|                                       | Ticket Personnel          | 2              | 3          | \$16.00     |
| <b>Girls' Varsity Flag Football</b>   |                           |                |            |             |
|                                       | Clock/Scoreboard Operator | 1              | 3.5        | \$18.00     |
|                                       | Announcer                 | 1              | 3          | \$18.00     |
|                                       | Ticket Personnel          | 2              | 3          | \$16.00     |
| <b>Elementary Choral Concert</b>      |                           |                |            |             |
|                                       | Chaperone                 | 2              | 2          | \$18.00     |
| <b>Elementary Band Concert</b>        |                           |                |            |             |
|                                       | Chaperone                 | 2              | 3          | \$18.00     |
| <b>Middle School Choral Concert</b>   |                           |                |            |             |

| WAGE RATE LIST FOR EXTRA DUTY POSITIONS (2026-2027)                             |                               |                |            |                        |
|---------------------------------------------------------------------------------|-------------------------------|----------------|------------|------------------------|
|                                                                                 |                               | # of Employees | # of Hours | Hourly Rate            |
|                                                                                 | Chaperone                     | 6              | 3          | \$18.00                |
| <b>Middle School Choral Accompanist</b>                                         |                               |                |            |                        |
|                                                                                 | Piano Accompanist (Rehearsal) | 2              | 12         | \$25.00                |
|                                                                                 | Piano Accompanist (Concert)   | 2              | 4          | \$50.00                |
| <b>High School Choral Accompanist</b>                                           |                               |                |            |                        |
|                                                                                 | Piano Accompanist (Rehearsal) | 1              | 16         | \$25.00                |
|                                                                                 | Piano Accompanist (Concert)   | 1              | 4          | \$50.00                |
| <b>Homebound Instructors (Non-NHEA)</b>                                         |                               |                |            |                        |
| (District will negotiate higher rate, if necessary, due to certification area.) |                               |                |            | \$25/hour              |
| <b>Commencement Workers</b>                                                     |                               |                |            |                        |
|                                                                                 |                               |                |            | \$20/hour              |
| <b>Dance Chaperones</b>                                                         |                               |                |            |                        |
|                                                                                 |                               |                | As Needed  | \$20/hour              |
| <b>Formal Dance Chaperones</b>                                                  |                               |                |            |                        |
|                                                                                 |                               |                | As Needed  | \$20/hour              |
| <b>Security</b>                                                                 |                               |                |            |                        |
|                                                                                 |                               | 1              | As Needed  | Duty Rate              |
| <b>Instruction in the Home</b>                                                  |                               |                |            |                        |
|                                                                                 |                               |                |            | \$30.00                |
| <b>Nurse on Overnight Trip</b>                                                  |                               |                |            |                        |
|                                                                                 |                               |                |            | \$100/day              |
| <b>Concession Stand Workers (Football Games)</b>                                |                               |                |            |                        |
|                                                                                 |                               | Varies         | 4          | \$18.75                |
| <b>Aide at Band Camp or Overnight Trip</b>                                      |                               |                |            |                        |
|                                                                                 |                               |                | Varies     | Para Hourly Start Rate |
| <b>Fall Play and Spring Musical</b>                                             |                               |                |            |                        |
|                                                                                 | Ticket Sellers                | 1              | 3          | \$16.00                |

B.4. FINANCE & OPERATIONS - General Fund  
Bills

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List Of Payments 2026-2027**

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| Check                                                                       | Date     | Vendor Name                            | Check Amount | Description                                                  |
|-----------------------------------------------------------------------------|----------|----------------------------------------|--------------|--------------------------------------------------------------|
| Bank Account: 10-0101-033-000-00-00-00-000 Dollar Accounts Payable Checking |          |                                        |              |                                                              |
| 00083002                                                                    | 05/29/26 | APR SUPPLY CO                          | \$151.18     | HC PLUMBING                                                  |
| 00083003                                                                    | 05/29/26 | BOO'S BUG STOPPERS                     | \$880.00     | ADMINISTRATION                                               |
| 00083004                                                                    | 05/29/26 | CONTROLS CENTER INC/JOHNSTONE SY       | \$390.72     | MS HVAC                                                      |
| 00083005                                                                    | 05/29/26 | D H BERTENTHAL & SONS                  | \$12,810.53  | DI CUSTODIAL SUPPLIES                                        |
| 00083006                                                                    | 05/29/26 | EDWARD C SMYERS CO                     | \$198.50     | HS HVAC                                                      |
| 00083007                                                                    | 05/29/26 | EQUIPARTS                              | \$3,694.18   | HS HVAC                                                      |
| 00083008                                                                    | 05/29/26 | FAMOUS SUPPLY                          | \$32.88      | MS PLUMBING                                                  |
| 00083009                                                                    | 05/29/26 | FITNESS ROOM CONCIERGE LLC             | \$282.50     | SERVICE CALL                                                 |
| 00083010                                                                    | 05/29/26 | HOME DEPOT CREDIT SERVICES             | \$1,016.22   | WV GEN MAINT                                                 |
| 00083011                                                                    | 05/29/26 | JOSTENS INC.                           | \$71.50      | GOWN & HOODS                                                 |
| 00083012                                                                    | 05/29/26 | NStuff Music Instruments and Sound     | \$49.60      | RENTAL EQUIPMENT- MICROPHONES- SPEAKERS- SNAKE 1/4" RETURNS  |
| 00083013                                                                    | 05/29/26 | PEOPLES NATURAL GAS                    | \$1,319.43   | NATURAL GAS - ROSS ELEMENTARY                                |
| 00083014                                                                    | 05/29/26 | PETROLEUM TRADERS CORPORATION          | \$7,478.27   | FUEL                                                         |
| 00083015                                                                    | 05/29/26 | POST & SCHELL P.C.                     | \$2,980.00   | LEGAL SERVICES                                               |
| 00083016                                                                    | 05/29/26 | SHOP AND SAVE                          | \$1,356.12   | P O # 26000309                                               |
| 00083017                                                                    | 05/29/26 | THE BRADLEY CENTER                     | \$332.50     | SPEECH/LANGUAGE THERAPY - APRIL 2026                         |
| 00083018                                                                    | 05/29/26 | U.S. FOODSERVICE                       | \$361.54     | P O # 26000307                                               |
| 00083019                                                                    | 05/29/26 | UGI ENERGY SERVICES, LLC               | \$11,663.70  | NATURAL GAS                                                  |
| 00083020                                                                    | 05/29/26 | UPMC                                   | \$2,025.00   | TUITION - 4-9-26 TO 5-8-26                                   |
| 00083021                                                                    | 05/29/26 | VERIZON                                | \$369.77     | TELEPHONE LINE & CALL CHARGES                                |
| 00083022                                                                    | 05/29/26 | WEST VIEW AUTHORITY                    | \$1,167.55   | WATER                                                        |
| 00083023                                                                    | 05/29/26 | CUMMINS-WAGNER CO INC                  | \$2,463.98   | HS PLUMBING                                                  |
| 00083024                                                                    | 05/29/26 | BRIGHTON MUSIC CENTER                  | \$837.75     | PO 26000210                                                  |
| 00083025                                                                    | 05/29/26 | COLLEGE BOARD                          | \$33,845.00  | AP EXAMS                                                     |
| 00083026                                                                    | 05/29/26 | JOSTENS INC.                           | \$358.45     | BAND SUPPLIES/AWARDS                                         |
| 00083027                                                                    | 05/29/26 | LANCASTER-LEBANON IU 13                | \$60,748.10  | PO 26001836                                                  |
| 00083028                                                                    | 05/29/26 | MEGAHAN, DON                           | \$187.50     | PIANO ACCOMPANIST MS                                         |
| 00083029                                                                    | 05/29/26 | TAGS & TITLE TRANSFER COMPANY          | \$15.00      | LICENSE PLATE                                                |
| 00083030                                                                    | 05/29/26 | Varsity Spirit Fashions & Supplies     | \$16,832.85  | PO 26001752                                                  |
| 00083031                                                                    | 05/29/26 | XEROX CORPORATION                      | \$269.98     | COPIER SUPPLIES                                              |
| 00083032                                                                    | 05/29/26 | AMAZON CAPITAL SERVICES                | \$687.34     | PO 26001889 ACT.-SPANISH CLUB                                |
| 00083033                                                                    | 05/29/26 | BRANT JONES                            | \$15.00      | ACT.-SH CLASS ACCT. (PARKING REIMBURSEMENT)                  |
| 00083034                                                                    | 05/29/26 | SMG-DAVID L LAWRENCE CONVENTION CENTER | \$247.34     | ACT.-SH CLASS ACCT. (PROM)                                   |
| 00083035                                                                    | 05/29/26 | TOWERS, LISA                           | \$15.00      | ACT.-SH CLASS ACCT. (PROM PARKING REIMBURSE)                 |
| 00083036                                                                    | 05/29/26 | PLATESMART TECHNOLOGIES                | \$2,850.00   | SUBSCRIPTION RENEWAL                                         |
| 00083037                                                                    | 05/29/26 | MANNARINO, PATRICK J.                  | \$398.75     | Off Superintendent Svcs-Travel-                              |
| 00083038                                                                    | 05/29/26 | CLARK, REUBEN                          | \$95.70      | Schl Spon Student Activit-Travel-School Sponsored Programs   |
| 00083039                                                                    | 05/29/26 | DEIBLE, JILLIAN M.                     | \$39.09      | Summer School-Misc Expenditures-                             |
| 00083040                                                                    | 05/29/26 | DEMARTER, MATTHEW                      | \$59.12      | Regular Program Elem/sec-General Supplies-Technical Educatio |
| 00083041                                                                    | 05/29/26 | DI NAPOLI, LISA M                      | \$107.11     | Gifted Support Supplies                                      |
| 00083042                                                                    | 05/29/26 | ENDRESS, WADE                          | \$2,392.22   | School Spon Athletics-Travel-School Spons. Athletics         |
| 00083043                                                                    | 05/29/26 | FLETCHER, CAMERON                      | \$95.70      | Schl Spon Student Activit-Travel-School Sponsored Programs   |
| 00083044                                                                    | 05/29/26 | Moorby, Regina L.                      | \$44.94      | Regular Program Elem/sec-General Supplies-                   |
| 00083045                                                                    | 05/29/26 | MROZINSKI, SAMANTHA                    | \$376.78     | Schl Spon Student Activit-Travel-School Sponsored Programs   |
| 00083046                                                                    | 05/29/26 | PSENICK, BRENDA                        | \$96.70      | Nursing Services-Travel-                                     |
| 00083047                                                                    | 05/29/26 | REARDON, STEPHANIE                     | \$82.32      | Nursing Services-General Supplies-                           |
| 00083048                                                                    | 05/29/26 | SWANSON, TAMMY                         | \$243.38     | Off Superintendent Svcs-Meals/refreshments-                  |

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| Check                                                                              | Date     | Vendor Name                              | Check Amount | Description                                                  |
|------------------------------------------------------------------------------------|----------|------------------------------------------|--------------|--------------------------------------------------------------|
| <b>Bank Account: 10-0101-033-000-00-00-00-000 Dollar Accounts Payable Checking</b> |          |                                          |              |                                                              |
| 00083049                                                                           | 05/29/26 | WELCH, JOSEPH                            | \$44.18      | Regular Program Elem/sec-General Supplies-Social Studies     |
| 00083050                                                                           | 06/01/26 | American Fidelity Assurance              | \$6,209.32   | EMPLOYEE - AF WHOLE LIFE                                     |
| 00083051                                                                           | 06/01/26 | BALDINI, FRANCESCA                       | \$117.27     | Office Principal Services-General Supplies-                  |
| 00083052                                                                           | 06/01/26 | Hardgrove, Christine                     | \$43.50      | Psychological Services-Travel-                               |
| 00083053                                                                           | 06/01/26 | MEININGER, JAMES                         | \$272.60     | DUE STUDENT GROUPS                                           |
| 00083054                                                                           | 06/01/26 | PALMIERI, LISA                           | \$27.00      | Regular Program Elem/Sec - Supplies & Fees Technology Relate |
| 00083055                                                                           | 06/01/26 | TOWERS, MARIA L.                         | \$90.67      | Life Skills Support-pub-General Supplies                     |
| 00083056                                                                           | 06/01/26 | Bush, Donna L.                           | \$400.00     | 2026 ESY SUPPLIES CHECK - EL                                 |
| 00083057                                                                           | 06/01/26 | WILMUS, LAUREN                           | \$400.00     | 2026 ESY SUPPLIES CHECK - HS                                 |
| 00083058                                                                           | 06/04/26 | AMAZON CAPITAL SERVICES                  | \$160.47     | PO 26001931                                                  |
| 00083059                                                                           | 06/04/26 | COMMONWEALTH CHARTER ACADEMY             | \$10,091.35  | Reg Prog Cyber/Charter Tuition Elementary                    |
| 00083060                                                                           | 06/04/26 | FRONTLINE TECHNOLOGIES GROUP LLC         | \$27,083.27  | ABSENCE & SUBSTITUTE MANAGEMENT UNLIMITED USAGE FOR INTERNAL |
| 00083061                                                                           | 06/04/26 | J.E. FOSS CO., INC.                      | \$77.94      | PO 26001865                                                  |
| 00083062                                                                           | 06/04/26 | JESSIE CHAN                              | \$2,000.00   | GRANT FUNDED STUDENT TEACHER JUNE 2026                       |
| 00083063                                                                           | 06/04/26 | Lincoln Park Performing Arts Charter Sch | \$8,229.29   | Reg Prog Cyber Charter School Tuition                        |
| 00083064                                                                           | 06/04/26 | PENNSYLVANIA LEADERSHIP CHARTER SCHOOL   | \$3,142.37   | Spec Prog Cyber/Charter Tuition                              |
| 00083065                                                                           | 06/04/26 | PERFECTION LEARNING CORP                 | \$7,896.84   | ANATOMY TEXT LICENSES                                        |
| 00083066                                                                           | 06/04/26 | THE AUTISM HELPER, INC                   | \$699.00     | PO 26001935                                                  |
| 00083067                                                                           | 06/04/26 | AMAZON CAPITAL SERVICES                  | \$746.33     | PO 26001916 ACT.-YEARBOOK MS (SUPPLIES)                      |
| 00083069                                                                           | 06/04/26 | KAUFMANN, KRIS                           | \$930.72     | TECHNOLOGY SUPPLIES                                          |
| 00083087                                                                           | 06/05/26 | ALLEGHENY INTERMEDIATE UNIT              | \$23,497.38  | FINAL BILLING FOR SPECIAL ED SRV CHRGS FOR 25-26 SCHOOL YEAR |
| 00083088                                                                           | 06/05/26 | AMERGIS HEALTHCARE STAFFING INC          | \$7,468.08   | PROFESSIONAL SERVICES                                        |
| 00083089                                                                           | 06/05/26 | AMERICAN CANCER SOCIETY                  | \$225.00     | DONATION - ADVANCED HOME MAINTENANCE CLASS                   |
| 00083090                                                                           | 06/05/26 | AQUA CLEAN COMPANY, INC.                 | \$724.70     | POOL GEN MAINTENANCE                                         |
| 00083091                                                                           | 06/05/26 | BANNER SOLUTIONS                         | \$115.04     | DISTRICT KEYING EQUIPMENT                                    |
| 00083092                                                                           | 06/05/26 | CINTAS CORPORATION                       | \$133.90     | UNIFORM SUPPLIES                                             |
| 00083093                                                                           | 06/05/26 | COMBUSTION SERVICE & EQUIPMENT           | \$935.98     | HVAC SERVICE CALLS                                           |
| 00083094                                                                           | 06/05/26 | CONSOLIDATED COMMUNICATIONS              | \$150.71     | ADMINISTRATION                                               |
| 00083095                                                                           | 06/05/26 | CONTROLS CENTER INC/JOHNSTONE SY         | \$328.20     | WV HVAC                                                      |
| 00083096                                                                           | 06/05/26 | Didiano, Megan                           | \$278.94     | SAM'S CLUB - PO # 26000867                                   |
| 00083097                                                                           | 06/05/26 | GUTTMAN ENERGY, INC.                     | \$516.20     | GASOLINE FUEL FOR DISTRICT                                   |
| 00083098                                                                           | 06/05/26 | HASTINGS HARDWARE                        | \$62.98      | DIST GEN MAINT                                               |
| 00083099                                                                           | 06/05/26 | JACKS AUTO PARTS                         | \$34.85      | TRUCK PARTS                                                  |
| 00083100                                                                           | 06/05/26 | JORDAN TAX SERVICE                       | \$16,306.95  | COMMISSION & FEES                                            |
| 00083101                                                                           | 06/05/26 | JOSTENS INC.                             | \$607.28     | NHSD MEDALS                                                  |
| 00083102                                                                           | 06/05/26 | MHY FAMILY SERVICES                      | \$23,439.38  | PROFESSIONAL SERVICES - APRIL 2026                           |
| 00083103                                                                           | 06/05/26 | MR. JOHN                                 | \$159.00     | RENTAL EQUIPMENT                                             |
| 00083104                                                                           | 06/05/26 | NADA                                     | \$256.00     | NADA DUES - 2026 NADA TRI-ATHLETE BANQUET                    |
| 00083105                                                                           | 06/05/26 | PETROLEUM TRADERS CORPORATION            | \$5,360.24   | FUEL                                                         |
| 00083106                                                                           | 06/05/26 | PowerSchool Group LLC                    | \$6,908.64   | SCHOOL MESSENGER CALLING SYSTEM RENEWAL                      |
| 00083107                                                                           | 06/05/26 | RENICK BROTHERS                          | \$2,265.00   | SPRING PREVENTATIVE MAINTENANCE FOR DECTRON UNIT             |
| 00083108                                                                           | 06/05/26 | REPUBLIC SERVICES #264                   | \$6,403.27   | HIGH SCHOOL - TRASH                                          |
| 00083109                                                                           | 06/05/26 | T38FAX                                   | \$47.85      | FAXLINES                                                     |
| 00083110                                                                           | 06/05/26 | U.S. FOODSERVICE                         | \$34.65      | PO # 26000307                                                |
| 00083111                                                                           | 06/05/26 | VERIZON                                  | \$409.78     | TELEPHONE LINE & CALL CHARGES                                |
| 00083112                                                                           | 06/05/26 | WEST VIEW AUTHORITY                      | \$3,931.54   | WATER                                                        |

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| Check                                                                              | Date     | Vendor Name                             | Check Amount | Description                                                 |
|------------------------------------------------------------------------------------|----------|-----------------------------------------|--------------|-------------------------------------------------------------|
| <b>Bank Account: 10-0101-033-000-00-00-00-000 Dollar Accounts Payable Checking</b> |          |                                         |              |                                                             |
| 00083113                                                                           | 06/05/26 | WITHEREL KALINA LAW GROUP               | \$8,844.50   | LEGAL FEES                                                  |
| 00083114                                                                           | 06/05/26 | XEROX BUSINESS SOLUTIONS                | \$23.17      | TONER FOR THE OFFICE COPIER - WEST VIEW                     |
| 00083115                                                                           | 06/05/26 | BOSSONG, CHARLES                        | \$15.94      | Security Services - Travel                                  |
| 00083116                                                                           | 06/05/26 | CLARK, LAURA                            | \$214.61     | Schl Spon Student Activit-Travel-School Sponsored Programs  |
| 00083117                                                                           | 06/05/26 | CLOONAN, SHAUN                          | \$114.50     | Schl Spon Student Activit-General Supplies-School Sponsored |
| 00083118                                                                           | 06/05/26 | CM REGENT, LLC                          | \$9,786.15   | ACCRUED DISABIL INS PAY                                     |
| 00083119                                                                           | 06/05/26 | CRAIG, ALLISON                          | \$511.08     | Regular Program Elem/sec-Travel-                            |
| 00083120                                                                           | 06/05/26 | DAURORA, MELISSA                        | \$165.94     | Autistic Support-Supplies                                   |
| 00083121                                                                           | 06/05/26 | GOLEMBIEWSKI, KATHLEEN                  | \$50.43      | Supervision Fiscal Svcs-Travel-                             |
| 00083122                                                                           | 06/05/26 | HOFMEISTER, VALERIE                     | \$76.00      | Life Skills Support-pub-General Supplies                    |
| 00083123                                                                           | 06/05/26 | Hartman, Katherine                      | \$5,621.40   | Office Principal Services-Tuition Reimbursement-            |
| 00083124                                                                           | 06/05/26 | KISELICA, LYNN K                        | \$46.40      | Psychological Services-Travel-                              |
| 00083125                                                                           | 06/05/26 | Kansas City Life                        | \$555.18     | P/R W/H-DIASB PREM                                          |
| 00083126                                                                           | 06/05/26 | LAGOON, ROBERT J.                       | \$68.92      | Security Services - Travel                                  |
| 00083127                                                                           | 06/05/26 | LESJACK, JOHN                           | \$6,030.31   | Office Principal Services-Tuition Reimbursement-            |
| 00083128                                                                           | 06/05/26 | LOESCH, TRINA                           | \$90.51      | Security Services - Travel                                  |
| 00083129                                                                           | 06/05/26 | LUCAS, JEFFREY L                        | \$109.48     | Regular Program Elem/sec-Travel-                            |
| 00083130                                                                           | 06/05/26 | Lamont Lyons                            | \$98.29      | Oth Pupil Personnel Svcs - General Supplies                 |
| 00083131                                                                           | 06/05/26 | MASSUCCI, MICHAEL D.                    | \$197.93     | Physical Support - Travel                                   |
| 00083132                                                                           | 06/05/26 | NATIONAL INSURANCE SERVICES of WI, Inc. | \$3,520.64   | ACCRUED LIFE INS PAYABLE                                    |
| 00083133                                                                           | 06/05/26 | SERKOCH, DAVID                          | \$202.28     | Oper & Maint Plant Svcs-Travel-                             |
| 00083134                                                                           | 06/05/26 | SMITH, SCOTT                            | \$164.57     | Oper & Maint Plant Svcs-Travel-                             |
| 00083135                                                                           | 06/05/26 | STANDARD INSURANCE COMPANY              | \$2,773.50   | P/R W/H-DIASB PREM                                          |
| 00083136                                                                           | 06/05/26 | TOWERS, MARIA L.                        | \$292.21     | Life Skills Support-pub-General Supplies                    |
| 00083137                                                                           | 06/05/26 | WEBSTER, JESSICA                        | \$379.90     | Regular Program Elem/sec-Travel-                            |
| 00083138                                                                           | 06/05/26 | WELSH, MICHAEL                          | \$71.78      | Security Services - Travel                                  |
| 00083139                                                                           | 06/05/26 | Zimmerman, Michelle M.                  | \$229.15     | Schl Spon Student Activit-Travel-School Sponsored Programs  |
| 00083141                                                                           | 06/08/26 | BEZILA, NICOLE                          | \$234.63     | Supervis Pupil Person Svc                                   |
| 00083142                                                                           | 06/08/26 | HAB-DLT (ER)                            | \$86.00      | EMPLOYEE - WAGE ATTACH-BERKHEIMER                           |
| 00083143                                                                           | 06/08/26 | HOCH, KAITLIN                           | \$5,621.40   | Office Principal Services - Tuition Reimbursement           |
| 00083189                                                                           | 06/11/26 | 21ST CENTURY CYBER CHARTER SCHOOL       | \$212.43     | Reg Prog Cyber Charter School Tuition                       |
| 00083190                                                                           | 06/11/26 | AGORA CYBER CHARTER SCHOOL              | \$1,992.97   | Reg Prog Cyber Charter School Tuition                       |
| 00083191                                                                           | 06/11/26 | AMAZON CAPITAL SERVICES                 | \$477.62     | PO 26001940                                                 |
| 00083192                                                                           | 06/11/26 | CALDWELL'S WINDOWWARE                   | \$5,735.00   | PO 26001775                                                 |
| 00083193                                                                           | 06/11/26 | CITY CHARTER HIGH SCHOOL                | \$5,556.19   | Spec Prog Cyber Charter Tuition                             |
| 00083194                                                                           | 06/11/26 | INSIGHT PA CYBER CHARTER SCHOOL         | \$2,469.40   | Reg Prog Cyber Charter School Tuition                       |
| 00083195                                                                           | 06/11/26 | Manchester Academic Charter School      | \$6,857.74   | Reg Prog Cyber/Charter Tuition Elementary                   |
| 00083196                                                                           | 06/11/26 | PA Distance Learning Charter School     | \$1,126.99   | Spec Prog Cyber Charter Tuition                             |
| 00083197                                                                           | 06/11/26 | REACH CYBER CHARTER SCHOOL              | \$5,321.99   | Reg Prog Cyber/Charter Tuition Elementary                   |
| 00083198                                                                           | 06/11/26 | TCI                                     | \$782.25     | PO 26001934                                                 |
| 00083199                                                                           | 06/11/26 | ULINE                                   | \$1,199.94   | PO 26001921                                                 |
| 00083200                                                                           | 06/11/26 | VOLKWEIN'S                              | \$2,268.03   | Orchestra Supplies                                          |
| 00083201                                                                           | 06/11/26 | JOSTENS INC.                            | \$1,000.00   | ACT.-NORHIAN YEARBOOK (YEARBOOK)                            |
| 00083203                                                                           | 06/12/26 | ABC TRANSIT, INC                        | \$243.92     | APRIL 2025 FIELD TRIP - HC ELEM TO ROSS TWP POLICE DEPT     |
| 00083204                                                                           | 06/12/26 | ADVANCED TURF SOLUTIONS INC             | \$125.00     | RR LANDSCAPING                                              |
| 00083205                                                                           | 06/12/26 | AMERGIS HEALTHCARE STAFFING INC         | \$6,185.97   | PROFESSIONAL SERVICES                                       |
| 00083206                                                                           | 06/12/26 | AQUA CLEAN COMPANY, INC.                | \$147.90     | POOL GEN MAINTENANCE                                        |
| 00083207                                                                           | 06/12/26 | CHERYL EMMERT                           | \$185.00     | GIRLS LACROSSE ASSIGNOR FEE 2026                            |
| 00083208                                                                           | 06/12/26 | COMBUSTION SERVICE & EQUIPMENT          | \$2,600.00   | SEMI ANNUAL INVOICE FOR PM BOILER                           |

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| <b>Bank Account: 10-0101-033-000-00-00-00-000 Dollar Accounts Payable Checking</b> |          |                                  |              |                                                            |
|                                                                                    |          |                                  |              | AGREEMENT - HS                                             |
| 00083209                                                                           | 06/12/26 | ECA EDUCATIONAL SERVICES         | \$37,977.88  | SCIENCE KIT SERVICES FOR K-5 FOR 26-27                     |
| 00083210                                                                           | 06/12/26 | ELECTRONIC SYSTEMS GROUP         | \$440.00     | HS CAFE A CARD READER                                      |
|                                                                                    |          |                                  |              | SUPPORT/REPLACEMENT                                        |
| 00083211                                                                           | 06/12/26 | GPSA                             | \$276.00     | UNIFORM SHIRTS                                             |
| 00083212                                                                           | 06/12/26 | GUTTMAN ENERGY, INC.             | \$604.53     | GASOLINE FUEL FOR DISTRICT                                 |
| 00083213                                                                           | 06/12/26 | HAJOCA CORPORATION               | \$292.06     | HC PLUMBING                                                |
| 00083214                                                                           | 06/12/26 | MR. JOHN                         | \$318.00     | RENTAL EQUIPMENT                                           |
| 00083215                                                                           | 06/12/26 | NEW PITTSBURGH COURIER           | \$615.33     | BIDS FOR FOOD SERVICES                                     |
| 00083216                                                                           | 06/12/26 | OLYMPIC CASE CO                  | \$2,511.08   | FIELD CASES FOR STADIUM                                    |
| 00083217                                                                           | 06/12/26 | PETROLEUM TRADERS CORPORATION    | \$3,739.14   | FUEL                                                       |
| 00083218                                                                           | 06/12/26 | PowerSchool Group LLC            | \$79,141.55  | POWERSCHOOL SIS RENEWAL - 7/1/26-6/30/27                   |
| 00083219                                                                           | 06/12/26 | PVS NOLWOOD CHEMICALS, INC       | \$1,032.20   | MC HVAC                                                    |
| 00083220                                                                           | 06/12/26 | ROSS TOWNSHIP                    | \$7,876.98   | SEWAGE                                                     |
| 00083221                                                                           | 06/12/26 | SCOTT STUDIO                     | \$1,555.00   | GRADUATION SUPPLIES                                        |
| 00083222                                                                           | 06/12/26 | SHOP AND SAVE                    | \$445.35     | P O # 26000312                                             |
| 00083223                                                                           | 06/12/26 | SHULTS FORD                      | \$157.36     | TRUCK PARTS                                                |
| 00083224                                                                           | 06/12/26 | THE SHERWIN-WILLIAMS CO          | \$740.99     | ST PAINT                                                   |
| 00083225                                                                           | 06/12/26 | VERIZON                          | \$283.68     | TELEPHONE LINE & CALL CHARGES                              |
| 00083226                                                                           | 06/12/26 | WEST VIEW AUTHORITY              | \$727.78     | SEWAGE - 498 PERRY HWY                                     |
| 00083228                                                                           | 06/16/26 | AMERICAN FAMILY LIFE ASSUR. CO   | \$193.50     | EMPLOYEE - AFLAC INS PRTX                                  |
| 00083229                                                                           | 06/16/26 | COLONIAL LIFE & ACCIDENT         | \$644.76     | EMPLOYEE - COLONIAL INS PRETX                              |
| 00083230                                                                           | 06/16/26 | NH ESPA                          | \$122.00     | EMPLOYEE - ESPA LOCAL                                      |
| 00083231                                                                           | 06/16/26 | NORTH HILLS FOUNDATION           | \$240.00     | EMPLOYEE - NH FOUND                                        |
| 00083232                                                                           | 06/16/26 | PENNSYLVANIA STATE EDUCATION     | \$1,997.52   | EMPLOYEE - ESPA DUES-HRLY                                  |
| 00083234                                                                           | 06/18/26 | AMAZON CAPITAL SERVICES          | \$1,563.00   | PO 26001956                                                |
| 00083235                                                                           | 06/18/26 | CENGAGE LEARNING INC             | \$34,511.25  | PO 26001902                                                |
| 00083236                                                                           | 06/18/26 | FOLLETT CONTENT SOLUTIONS, LLC   | \$857.07     | PO 26001639                                                |
| 00083237                                                                           | 06/18/26 | PROPEL CS - NORTHSIDE            | \$1,399.07   | Reg Prog Cyber/Charter Tuition Elementary                  |
| 00083238                                                                           | 06/18/26 | QUADIENT LEASING USA, INC.       | \$1,321.86   | POSTAGE                                                    |
| 00083239                                                                           | 06/18/26 | Quill LLC                        | \$512.17     | PO 26001975                                                |
| 00083240                                                                           | 06/18/26 | SCHOOL SPECIALTY LLC             | \$291.96     | PO 26001943                                                |
| 00083241                                                                           | 06/18/26 | RSG SPECIALTY, LLC               | \$8,755.00   | STUDENT INSURANCE RENEWAL                                  |
| 00083243                                                                           | 06/19/26 | A-AIR COMPANY                    | \$1,112.00   | HVAC SERVICE                                               |
| 00083244                                                                           | 06/19/26 | ALLEGHENY GENERAL HOSPITAL       | \$14,353.05  | TRAINER CONTRACT - SECOND INSTALLMENT                      |
| 00083245                                                                           | 06/19/26 | ALLEGHENY INTERMEDIATE UNIT      | \$213,732.67 | K-12 ESL SERVICES INVOICE 4 - APRIL 6, 2026 - JUNE 5, 2026 |
| 00083246                                                                           | 06/19/26 | APR SUPPLY CO                    | \$16.46      | HS PLUMBING                                                |
| 00083247                                                                           | 06/19/26 | Allegheny Golf Cart Rentals      | \$1,150.00   | RENTAL EQUIPMENT                                           |
| 00083248                                                                           | 06/19/26 | B & R POOLS & SWIM SHOP          | \$204.00     | POOL GEN MAINTENANCE                                       |
| 00083249                                                                           | 06/19/26 | BOROUGH OF WEST VIEW             | \$841.50     | NORTH HILLS GRADUATION - MAY 29, 2026                      |
| 00083250                                                                           | 06/19/26 | CARES OF WESTERN PA INC          | \$3,438.24   | DAY PROGRAM - 5-4-26 TO 5-29-26                            |
| 00083251                                                                           | 06/19/26 | CINTAS CORPORATION               | \$66.95      | UNIFORM SUPPLIES                                           |
| 00083252                                                                           | 06/19/26 | COMCAST BUSINESS                 | \$1,046.25   | FAILOVER IG BACKUP - JUNE 2026                             |
| 00083253                                                                           | 06/19/26 | CONTROLS CENTER INC/JOHNSTONE SY | \$189.57     | HC HVAC                                                    |
| 00083254                                                                           | 06/19/26 | D H BERTENTHAL & SONS            | \$492.93     | ST CUSTODIAL SUPPLIES                                      |
| 00083255                                                                           | 06/19/26 | DAY SCHOOL                       | \$7,027.08   | TA FULL DAY - JUNE 2026                                    |
| 00083256                                                                           | 06/19/26 | FAMOUS SUPPLY                    | \$22.98      | MC PLUMBING                                                |
| 00083257                                                                           | 06/19/26 | FILTECH INC                      | \$1,264.56   | WV HVAC                                                    |
| 00083258                                                                           | 06/19/26 | GLADE RUN LUTHERAN SERVICES      | \$460.00     | SUMMER 2026 INDEPENDENT RIDER CAMP- 7-6-26 TO 7-10-26      |
| 00083259                                                                           | 06/19/26 | GLADE RUN LUTHERAN SERVICES      | \$22,291.60  | ENHANCED DAY STUDENTS - MAY/JUNE 2026                      |
| 00083260                                                                           | 06/19/26 | GOROUT                           | \$2,717.50   | FOOTBALL COMMUNICATION DEVICES                             |
| 00083261                                                                           | 06/19/26 | GRAYBAR ELECTRIC COMPANY INC     | \$329.86     | HS ELECTRIC                                                |

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| <b>Bank Account: 10-0101-033-000-00-00-00-000 Dollar Accounts Payable Checking</b> |          |                                     |              |                                                      |
| 00083262                                                                           | 06/19/26 | INDUSTRIAL COMMERCIAL ELEVATOR      | \$1,353.72   | SENIOR HIGH ELEVATOR                                 |
| 00083263                                                                           | 06/19/26 | JOE VERSACE MACHINE COMPANY         | \$54.60      | TRUCK PARTS                                          |
| 00083264                                                                           | 06/19/26 | JOSTENS INC.                        | \$1,138.93   | LETTERS/AWARDS                                       |
| 00083265                                                                           | 06/19/26 | MINUTEMAN PRESS SOUTH HILLS         | \$1,573.81   | COMMENCEMENT PROGRAMS                                |
| 00083266                                                                           | 06/19/26 | MMC TOOLS LLC                       | \$76.80      | TRUCK PARTS                                          |
| 00083267                                                                           | 06/19/26 | Matt Martin                         | \$430.00     | OFFICIAL'S ASSIGNOR - VOLLEYBALL AND LACROSSE        |
| 00083268                                                                           | 06/19/26 | NEW PITTSBURGH COURIER              | \$1,259.28   | ADVERTISEMENT - ACCESS CONTROL SYSTEM & INSTALLATION |
| 00083269                                                                           | 06/19/26 | NOWAKOWSKI, MICHELLE                | \$1,200.00   | SPRING MUSICAL COSTUME DESIGN SERVICES               |
| 00083270                                                                           | 06/19/26 | PEOPLES NATURAL GAS                 | \$664.52     | NATURAL GAS                                          |
| 00083271                                                                           | 06/19/26 | PEOPLES NATURAL GAS                 | \$1,159.27   | NATURAL GAS                                          |
| 00083272                                                                           | 06/19/26 | PETROLEUM TRADERS CORPORATION       | \$4,907.19   | FUEL                                                 |
| 00083273                                                                           | 06/19/26 | PHILPOTT, DEANNA                    | \$902.63     | MILEAGE REIMBURSEMENT 2-2-26 TO 6-5-26               |
| 00083274                                                                           | 06/19/26 | PMEA                                | \$150.00     | MEMBERSHIP - CRAIG - 26-27 - BAND FEE                |
| 00083275                                                                           | 06/19/26 | PMF TRAILER RENTAL, LLC.            | \$440.00     | RENTAL EQUIPMENT                                     |
| 00083276                                                                           | 06/19/26 | PRESS CRAFT PRINTERS, INC.          | \$840.00     | SENIOR NIGHT AWARDS PROGRAM                          |
| 00083277                                                                           | 06/19/26 | PRESSLEY RIDGE                      | \$3,900.00   | SUMMERY ESY TUITION 2025-2026 - 6-24-26 TO 7-29-26   |
| 00083278                                                                           | 06/19/26 | SECURITY SYSTEMS OF AMERICA         | \$208.52     | HIGH SCHOOL MONITORING                               |
| 00083279                                                                           | 06/19/26 | SHOP AND SAVE                       | \$1,139.73   | P O # 26000309                                       |
| 00083280                                                                           | 06/19/26 | THE HOPE LEARNING CENTER            | \$660.00     | TUTORING - MAY 2026                                  |
| 00083281                                                                           | 06/19/26 | THE PITTSBURGH CULTURAL TRUST       | \$412.50     | GENE KELLY AWARD ADVERTISEMENT                       |
| 00083282                                                                           | 06/19/26 | THE POND GUYS                       | \$2,488.99   | SERVICE CALLS - LESS TAX CHARGED IN ERROR            |
| 00083283                                                                           | 06/19/26 | THE BRADLEY CENTER                  | \$16,875.50  | OCCUPATIONAL THERAPY - DAY SCHOOL - MARCH 2026       |
| 00083284                                                                           | 06/19/26 | THOMSON REUTERS - WEST              | \$2,078.55   | SOFTWARE LICENSE                                     |
| 00083285                                                                           | 06/19/26 | The Hartford                        | \$100.00     | SURETY BOND - 2026-2027                              |
| 00083286                                                                           | 06/19/26 | UPMC                                | \$3,450.00   | TUITION - 5-18-26 TO 5-29-26                         |
| 00083287                                                                           | 06/19/26 | UPPER ST. CLAIR SCHOOL DIST         | \$2,592.00   | SW DAILY TUITION - MARCH 2026                        |
| 00083288                                                                           | 06/19/26 | W.L. ROENIGK INC.                   | \$1,100.00   | MAY 2026 ROENIGK INC BEATTIE TRANSPORTATION          |
| 00083293                                                                           | 06/19/26 | BILDERBACK, KRISTINA                | \$2,624.85   | Regular Program Elem/sec-General Supplies-           |
| 00083294                                                                           | 06/19/26 | KOVACH, SHERRIE C                   | \$140.32     | Office Principal Services - Meals/refreshments       |
| 00083295                                                                           | 06/19/26 | MATHIEU, AMY L.                     | \$401.34     | Off Superintendent Svcs-Books & Periodicals-         |
| 00083296                                                                           | 06/19/26 | SWANSON, TAMMY                      | \$165.75     | Board Services-Meals/refreshments-                   |
| 00083318                                                                           | 06/23/26 | MANNARINO, PATRICK J.               | \$155.88     | Off Superintendent Svcs-Travel-                      |
| 00083320                                                                           | 06/26/26 | ALLEGHENY INTERMEDIATE UNIT         | \$24,723.81  | PEI KINDERGARTEN BILLING - AUGUST 2025 - MAY 2026    |
| 00083321                                                                           | 06/26/26 | AMERGIS HEALTHCARE STAFFING INC     | \$4,676.20   | PROFESSIONAL SERVICES                                |
| 00083322                                                                           | 06/26/26 | AQUA CLEAN COMPANY, INC.            | \$618.45     | POOL GEN MAINTENANCE                                 |
| 00083323                                                                           | 06/26/26 | BOROUGH OF WEST VIEW                | \$15,424.43  | CROSSING GUARDS - MAY 2026                           |
| 00083324                                                                           | 06/26/26 | CINTAS CORPORATION                  | \$134.26     | UNIFORM SUPPLIES                                     |
| 00083325                                                                           | 06/26/26 | DRAGUN'S LANDSCAPE SUPPLY           | \$114.00     | DISTRICT LANDSCAPING                                 |
| 00083326                                                                           | 06/26/26 | FIREWATER RESPONSE                  | \$5,633.96   | SERVICE CALLS                                        |
| 00083327                                                                           | 06/26/26 | FIRST SOUTHERN BANK                 | \$14,400.00  | SCHOOL DISMISSAL MANAGER - MIDDLE SCHOOL             |
| 00083328                                                                           | 06/26/26 | HOME DEPOT CREDIT SERVICES          | \$1,978.38   | WV CUSTODIAL SUPPLIES                                |
| 00083329                                                                           | 06/26/26 | JACKS AUTO PARTS                    | \$380.98     | TRUCK PARTS                                          |
| 00083330                                                                           | 06/26/26 | JEFF CRITCHLOW TOWING               | \$275.00     | TRUCK SERVICE                                        |
| 00083331                                                                           | 06/26/26 | JORDAN TAX SERVICE                  | \$14,549.08  | COMMISSION & FEES                                    |
| 00083332                                                                           | 06/26/26 | L M COLKER CO INC                   | \$4,179.04   | MS CUSTODIAL SUPPLIES                                |
| 00083333                                                                           | 06/26/26 | METAL SUPERMARKETS PITTSBURGH NORTH | \$47.52      | SERVICE CALLS                                        |
| 00083334                                                                           | 06/26/26 | P & P FLOORING LLC                  | \$8,542.00   | SERVICE CALLS                                        |

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| 00083335                                                                    | 06/26/26 | PEOPLES NATURAL GAS            | \$628.62     | NATURAL GAS                                                |
| 00083336                                                                    | 06/26/26 | PEOPLES NATURAL GAS            | \$2,283.37   | NATURAL GAS                                                |
| 00083337                                                                    | 06/26/26 | PEOPLES NATURAL GAS            | \$1,385.14   | NATURAL GAS                                                |
| 00083338                                                                    | 06/26/26 | PEOPLES NATURAL GAS            | \$187.86     | NATURAL GAS                                                |
| 00083339                                                                    | 06/26/26 | PEOPLES NATURAL GAS            | \$1,077.28   | NATURAL GAS                                                |
| 00083340                                                                    | 06/26/26 | PEOPLES NATURAL GAS            | \$185.06     | NATURAL GAS                                                |
| 00083341                                                                    | 06/26/26 | PEOPLES NATURAL GAS            | \$91.24      | NATURAL GAS                                                |
| 00083342                                                                    | 06/26/26 | QUESTEQ                        | \$68,210.61  | EDUCATIONAL TECHNOLOGY MANAGEMENT                          |
| 00083343                                                                    | 06/26/26 | TAME, INC                      | \$2,550.00   | DR SHEFFIELD FINAL CONSULTING INVOICE                      |
| 00083344                                                                    | 06/26/26 | TRANE U S INC                  | \$24.75      | ST HVAC                                                    |
| 00083345                                                                    | 06/26/26 | UGI ENERGY SERVICES, LLC       | \$7,010.07   | NATURAL GAS - LESS TAX CHARGED IN ERROR                    |
| 00083346                                                                    | 06/26/26 | VERIZON WIRELESS               | \$3,386.32   | CELL PHONE CHARGES FOR ADMIN, TECH & FAC<br>SRVS-JUNE 2026 |
| 00083347                                                                    | 06/26/26 | W.L. ROENIGK INC.              | \$110.00     | JUNE 2026 ROENIGK INC BEATTIE<br>TRANSPORTATION            |
| 00083348                                                                    | 06/26/26 | WESLEY FAMILY SERVICES         | \$4,240.00   | TUITION - MAY 2026                                         |
| 00083349                                                                    | 06/26/26 | WEST VIEW AUTHORITY            | \$1,148.59   | WATER                                                      |
| 00083350                                                                    | 06/25/26 | ALLEGHENY INTERMEDIATE UNIT    | \$8,075.00   | KAMI LICENSES                                              |
| 00083351                                                                    | 06/25/26 | AMAZON CAPITAL SERVICES        | \$367.57     | PO 26002085                                                |
| 00083352                                                                    | 06/25/26 | AMERICAN FLOOR MATS            | \$2,784.46   | PO 26001954                                                |
| 00083353                                                                    | 06/25/26 | AXA EQUITABLE                  | \$6,212.50   | SEPARATION BENEFITS FARRELL                                |
| 00083354                                                                    | 06/25/26 | EQUITABLE                      | \$19,277.00  | SEPARATION BENEFITS ATKISON                                |
| 00083355                                                                    | 06/25/26 | EQUITABLE                      | \$8,537.50   | SEPARATION BENEFITS FITZGERALD                             |
| 00083356                                                                    | 06/25/26 | FOLLETT CONTENT SOLUTIONS, LLC | \$115.17     | PO 26001639                                                |
| 00083357                                                                    | 06/25/26 | Imagine Learning LLC           | \$800.00     | PO 26001951                                                |
| 00083359                                                                    | 06/25/26 | KADES-MARGOLIS                 | \$18,492.00  | SEPARATION BENEFITS HOFMEISTER                             |
| 00083361                                                                    | 06/25/26 | NCS PEARSON INC                | \$4,301.44   | PO 26001596                                                |
| 00083362                                                                    | 06/25/26 | ONHAND SCHOOLS                 | \$23,160.73  | ED INSIGHT 2026-2027 SUBSCRIPTION                          |
| 00083363                                                                    | 06/25/26 | PEARSON EDUCATION              | \$2,197.93   | PO 26000017                                                |
| 00083364                                                                    | 06/25/26 | POST & SCHELL P.C.             | \$5,483.90   | LEGAL EXPENSES                                             |
| 00083365                                                                    | 06/25/26 | Really Great Reading, LLC      | \$37,290.83  | ONLINE SUBSCRIPTIONS                                       |
| 00083366                                                                    | 06/25/26 | SCENARIO LEARNING, LLC         | \$4,881.95   | VECTOR SOLUTIONS-SAFE SCHOOLS                              |
| 00083367                                                                    | 06/25/26 | SCHOOL SPECIALTY LLC           | \$406.70     | PO 26001952                                                |
| 00083368                                                                    | 06/25/26 | SMART FUTURES                  | \$14,250.00  | SMART FUTURES LICENSES-COUNCELING<br>DEPARTMENT            |
| 00083369                                                                    | 06/25/26 | STAPLES OFFICE SUPERSTORE      | \$528.39     | PO 26001967                                                |
| 00083370                                                                    | 06/25/26 | TOBEY-KARG R.C.D.              | \$15,880.00  | PO 26001893                                                |
| 00083371                                                                    | 06/25/26 | ULINE                          | \$111.36     | PO 26001846                                                |
| 00083372                                                                    | 06/25/26 | VALIC-C/O JP MORGAN CHASE      | \$15,700.00  | SEPARATION BENEFITS KOHNE                                  |
| 00083373                                                                    | 06/25/26 | VOYA FINANCIAL ADVISORS, INC   | \$2,450.00   | SEPARATION BENEFITS VRANESEVIC                             |
| 00083374                                                                    | 06/25/26 | XEROX BUSINESS SOLUTIONS       | \$269.98     | COPIER SUPPLIES                                            |
| 00083375                                                                    | 06/25/26 | KADES-MARGOLIS                 | \$12,375.00  | SEPARATION BENEFITS DAVIS                                  |
| 00083376                                                                    | 06/25/26 | LINCOLN INVESTMENT             | \$8,350.00   | SEPARATION BENEFITS KRESS                                  |
| 00083377                                                                    | 06/25/26 | MCCABE PRINTING                | \$1,300.00   | PROFESSIONAL DEVELOPMENT FORMS                             |
| 00083378                                                                    | 06/25/26 | KADES-MARGOLIS                 | \$9,737.50   | SEPARATION BENEFITS BUCCILLI                               |
| 00083379                                                                    | 06/25/26 | LINCOLN INVESTMENT             | \$15,300.00  | SEPARATION BENEFITS KARENBAUER                             |
| 00083382                                                                    | 06/26/26 | American Fidelity Assurance    | \$6,228.02   | EMPLOYEE - AF WHOLE LIFE                                   |
| 00083383                                                                    | 06/26/26 | CASEY, ASHLEY                  | \$43.53      | Nursing Services-Travel-                                   |
| 00083384                                                                    | 06/26/26 | Hartman, Katherine             | \$146.99     | Office Principal Services-General Supplies-                |
| 00083386                                                                    | 06/30/26 | ALLEGHENY INTERMEDIATE UNIT    | \$40,035.03  | AIU RWAN SERVICES - JUNE 2026                              |
| 00083387                                                                    | 06/30/26 | BOO'S BUG STOPPERS             | \$1,080.00   | MAINTENANCE BUILDING                                       |
| 00083388                                                                    | 06/30/26 | GUTTMAN ENERGY, INC.           | \$1,715.41   | GASOLINE FUEL FOR DISTRICT                                 |
| 00083389                                                                    | 06/30/26 | HASTINGS HARDWARE              | \$193.90     | DIST GEN MAINT                                             |
| 00083391                                                                    | 06/30/26 | HOPE ACADEMY OF WEXFORD        | \$7,800.00   | ESY 25-26 - JUNE                                           |

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| <b>Bank Account: 10-0101-033-000-00-00-000 Dollar Accounts Payable Checking</b> |          |                                            |              |                                                                 |
| 00083392                                                                        | 06/30/26 | J W PEPPER & SON INC                       | \$1,199.00   | BAND SUPPLIES                                                   |
| 00083393                                                                        | 06/30/26 | MHY FAMILY SERVICES                        | \$17,968.34  | PROFESSIONAL SERVICES - MAY 2026                                |
| 00083394                                                                        | 06/30/26 | MONGIOVI & SON FIRE PROTECTION             | \$1,668.50   | FIRE EXT INSP                                                   |
| 00083395                                                                        | 06/30/26 | MR. JOHN                                   | \$159.00     | RENTAL EQUIPMENT                                                |
| 00083396                                                                        | 06/30/26 | NHIPA                                      | \$3,085.56   | BAND TRANSPORTATION-DIGITAL FILES<br>MAINTAINED 2 SUPPORT PYMNT |
| 00083397                                                                        | 06/30/26 | PEOPLES NATURAL GAS                        | \$898.28     | NATURAL GAS - ROSS ELEMENTARY                                   |
| 00083398                                                                        | 06/30/26 | ROSS TOWNSHIP                              | \$784.89     | 9 HOURS FOR NHHS GRADUATION                                     |
| 00083399                                                                        | 06/30/26 | SIGN CITY                                  | \$330.00     | CHEERLEADING SUPPLIES                                           |
| 00083400                                                                        | 06/30/26 | SIGNS BY TOMORROW                          | \$72.30      | DIST GEN MAINT                                                  |
| 00083401                                                                        | 06/30/26 | T38FAX                                     | \$43.44      | FAXLILNES                                                       |
| 00083402                                                                        | 06/30/26 | THE SHERWIN-WILLIAMS CO                    | \$331.99     | HS PAINT                                                        |
| 00083403                                                                        | 06/30/26 | VERIZON                                    | \$367.45     | TELEPHONE LINE & CALL CHARGES                                   |
| 00083404                                                                        | 06/30/26 | WATER HEATER DISTRIBUTORS                  | \$228.00     | HC HVAC                                                         |
| 00083405                                                                        | 06/30/26 | WEST VIEW AUTHORITY                        | \$2,618.68   | WATER                                                           |
| 00083406                                                                        | 06/30/26 | HOME DEPOT CREDIT SERVICES                 | \$1,426.18   | HS GEN MAINT                                                    |
| 00083407                                                                        | 07/01/26 | AMAZON CAPITAL SERVICES                    | \$889.05     | PO 26001971                                                     |
| 00083408                                                                        | 07/01/26 | CALDWELL'S WINDOWWARE                      | \$6,220.81   | PO 26001862                                                     |
| 00083409                                                                        | 07/01/26 | LAZEL, INC.                                | \$748.00     | PO 26002063                                                     |
| 00083410                                                                        | 07/01/26 | SCHOOL SPECIALTY LLC                       | \$54,435.36  | PO 26001933                                                     |
| 00083411                                                                        | 07/01/26 | STAPLES OFFICE SUPERSTORE                  | \$114.76     | PO 26001967                                                     |
| 00083412                                                                        | 07/06/26 | CONSOLIDATED COMMUNICATIONS                | \$150.71     | ADMINISTRATION                                                  |
| 00083413                                                                        | 07/06/26 | EDWARD C SMYERS CO                         | \$119.90     | MC HVAC                                                         |
| 00083414                                                                        | 07/06/26 | FRIENDSHIP ACADEMY                         | \$850.00     | ESY JUNE 2026                                                   |
| 00083415                                                                        | 07/06/26 | GRAINGER                                   | \$134.74     | HS GEN MAINT                                                    |
| 00083416                                                                        | 07/06/26 | JOHNSON CONTROLS BUILDING<br>SOLUTIONS LLC | \$1,701.60   | HVAC SERVICE                                                    |
| 00083417                                                                        | 07/06/26 | FRIENDSHIP ACADEMY                         | \$2,975.00   | ESY JULY 2026                                                   |
| 00083418                                                                        | 07/06/26 | BOSSONG, CHARLES                           | \$23.20      | Security Services - Travel                                      |
| 00083419                                                                        | 07/06/26 | Emily Stephenson                           | \$862.73     | Psychological Services-Travel-                                  |
| 00083420                                                                        | 07/06/26 | GOLEMBIEWSKI, KATHLEEN                     | \$7.70       | Supervision Fiscal Svcs-Travel-                                 |
| 00083421                                                                        | 07/06/26 | GREATHOUSE, JASON                          | \$573.88     |                                                                 |
| 00083422                                                                        | 07/06/26 | Leonard Lavelle                            | \$685.13     | Schl Spon Student Activit-Travel-School Sponsored<br>Programs   |
| 00083423                                                                        | 07/06/26 | MCKIERNAN, KEVIN                           | \$258.95     | Office Principal Services-Travel-                               |
| 00083424                                                                        | 07/06/26 | SWANSON, TAMMY                             | \$71.15      | Board Services-Travel-                                          |
| 00083425                                                                        | 07/06/26 | Weber, Patrick W.                          | \$5,014.18   | School Spon Athletics-Travel-School Spons. Athletics            |
| 00083430                                                                        | 07/10/26 | A-AIR COMPANY                              | \$588.00     | HVAC SERVICE                                                    |
| 00083431                                                                        | 07/10/26 | ALLEGHENY INTERMEDIATE UNIT                | \$18,208.50  | SPECIAL EDUCATION BILLING FOR 504 HEARING<br>PROGRAM - 25-26    |
| 00083432                                                                        | 07/10/26 | CINTAS CORPORATION                         | \$134.62     | UNIFORM SUPPLIES                                                |
| 00083433                                                                        | 07/10/26 | COMBUSTION SERVICE & EQUIPMENT             | \$917.63     | HVAC SERVICE CALLS                                              |
| 00083434                                                                        | 07/10/26 | CONTROLS CENTER INC/JOHNSTONE SY           | \$776.74     | HS HVAC                                                         |
| 00083435                                                                        | 07/10/26 | EQUIPARTS                                  | \$168.13     | HS PLUMBING                                                     |
| 00083436                                                                        | 07/10/26 | GLASS ERECTORS INC                         | \$1,859.00   | SERVICE CALLS                                                   |
| 00083437                                                                        | 07/10/26 | GRAYBAR ELECTRIC COMPANY INC               | \$3,544.22   | DIST ELECTRIC                                                   |
| 00083438                                                                        | 07/10/26 | GRIFFITH INCORPORATED                      | \$83.40      | TRUCK PARTS                                                     |
| 00083439                                                                        | 07/10/26 | HOLLIS AND GERMANN MUSIC INC               | \$1,632.00   | BAND REPAIRS                                                    |
| 00083440                                                                        | 07/10/26 | J-J-D SERVICE                              | \$94.00      | TRUCK INSPECTION SERVICE                                        |
| 00083441                                                                        | 07/10/26 | JACKS AUTO PARTS                           | \$80.47      | TRUCK PARTS                                                     |
| 00083442                                                                        | 07/10/26 | J W PEPPER & SON INC                       | \$159.84     | MUSIC REPERTOIRE - MS/HS ORCHESTRA                              |
| 00083443                                                                        | 07/10/26 | MONGIOVI & SON FIRE PROTECTION             | \$800.00     | SPRINKLER INSPECTION                                            |
| 00083444                                                                        | 07/10/26 | NEW PITTSBURGH COURIER                     | \$171.72     | ADVERTISEMENT - ACCESS CONTROL SYSTEM &<br>INTALLATION          |

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| Bank Account: 10-0101-033-000-00-00-00-000 Dollar Accounts Payable Checking |          |                                             |              |                                                                |
| 00083445                                                                    | 07/10/26 | PITTSBURGH STAGE INC                        | \$6,257.00   | WV STAGE INSPECTION                                            |
| 00083446                                                                    | 07/10/26 | REDSTONE FLOORING LLC                       | \$270.00     | MS GEN MAINT                                                   |
| 00083447                                                                    | 07/10/26 | REPUBLIC SERVICES #264                      | \$6,853.03   | HIGH SCHOOL - TRASH                                            |
| 00083448                                                                    | 07/10/26 | ROSS TOWNSHIP                               | \$10,556.38  | SEWAGE                                                         |
| 00083449                                                                    | 07/10/26 | SECURITY SYSTEMS OF AMERICA                 | \$2,189.09   | HIGH SCHOOL MONITORING                                         |
| 00083450                                                                    | 07/10/26 | STUCK ENTERPRISES INC                       | \$811.16     | DIESEL FUEL FOR DISTRICT                                       |
| 00083451                                                                    | 07/10/26 | SUNBELT RENTALS, INC.                       | \$1,394.00   | RENTAL EQUIPMENT                                               |
| 00083452                                                                    | 07/10/26 | THE SHERWIN-WILLIAMS CO                     | \$57.80      | MS PAINT                                                       |
| 00083453                                                                    | 07/10/26 | TRIANGLE ROOFING, INC                       | \$1,360.00   | SERVICE CALLS                                                  |
| 00083454                                                                    | 07/10/26 | VERIZON                                     | \$409.39     | TELEPHONE LINE & CALL CHARGES                                  |
| 00083455                                                                    | 07/10/26 | WITHEREL KALINA LAW GROUP                   | \$9,084.50   | LEGAL FEES                                                     |
| 00083456                                                                    | 07/10/26 | BOB BOZZUTO                                 | \$215.00     | ASEP COACHING COURSE - BRIAN FELICETTI                         |
| 00083457                                                                    | 07/10/26 | THE EDUCATION CENTER AT                     | \$37,215.00  | ESY - JULY 2026                                                |
| 00083458                                                                    | 07/10/26 | THE WATSON INSTITUTE                        | \$3,545.00   | ESY - JULY 2026                                                |
| 00083459                                                                    | 07/09/26 | ABC TRANSIT, INC                            | \$2,254.72   | FEILDTRIP TRANSPORTATION CHARGES                               |
| 00083460                                                                    | 07/09/26 | AMAZON CAPITAL SERVICES                     | \$463.77     | PO 26001985                                                    |
| 00083461                                                                    | 07/09/26 | B & H PHOTO - VIDEO                         | \$1,837.86   | PO 26002069                                                    |
| 00083462                                                                    | 07/09/26 | BAND SHOPPE                                 | \$519.45     | PO 26002163                                                    |
| 00083463                                                                    | 07/09/26 | DEMOULIN BROTHERS & COMPANY                 | \$1,387.10   | PO 26001667                                                    |
| 00083464                                                                    | 07/09/26 | ODP BUSINESS SOLUTIONS LLC                  | \$6,845.86   | PO 26001976                                                    |
| 00083465                                                                    | 07/09/26 | SCHOOL SPECIALTY LLC                        | \$22,772.04  | PO 26001933                                                    |
| 00083466                                                                    | 07/09/26 | STAPLES OFFICE SUPERSTORE                   | \$73.20      | PO 26001977                                                    |
| 00083467                                                                    | 07/09/26 | XEROX BUSINESS SOLUTIONS                    | \$1,850.56   | COPIER SUPPLIES                                                |
| 00083468                                                                    | 07/09/26 | ADVIZEX TECHNOLOGIES LLC                    | \$6,560.00   | PO 26001993                                                    |
| 00083469                                                                    | 07/09/26 | AMAZON CAPITAL SERVICES                     | \$859.08     | PO 26002076                                                    |
| 00083470                                                                    | 07/09/26 | ARTHUR J GALLAGHER RISK<br>MGMTSERVICES LLC | \$352,170.00 | PROPERTY/EQUIPMENT/AUTO.LIABILITY<br>INSURANCE RENEWAL         |
| 00083471                                                                    | 07/09/26 | CLASSWORK DBA CLASSKICK                     | \$2,749.00   | PO 26001768                                                    |
| 00083472                                                                    | 07/09/26 | ODP BUSINESS SOLUTIONS LLC                  | \$3,166.93   | PO 27000018                                                    |
| 00083473                                                                    | 07/09/26 | PENNSYLVANIA LEADERSHIP CHARTER<br>SCHOOL   | \$8,644.19   | Reg Prog Cyber/Charter Tuition Elementary                      |
| 00083474                                                                    | 07/09/26 | Quill LLC                                   | \$1,522.47   | PO 26002033                                                    |
| 00083475                                                                    | 07/09/26 | SIMPLIFY LEARNING                           | \$741.00     | ENGLISH PROGRAM-SUPPLEMENTAL                                   |
| 00083476                                                                    | 07/09/26 | UPMC HEALTH BENEFITS INC                    | \$42,946.00  | DOWN PAYMENT PREMIUM                                           |
| 00083477                                                                    | 07/09/26 | XtraMath                                    | \$2,000.00   | PO 26002147                                                    |
| 00083478                                                                    | 07/09/26 | GASIOR, ELIZABETH                           | \$14.83      | School Spon Athletics-Dues And Fees-School Spons.<br>Athletics |
| 00083479                                                                    | 07/09/26 | Leonard Lavelle                             | \$911.89     | Schl Spon Student Activit-General Supplies-School<br>Sponsored |
| 00083480                                                                    | 07/09/26 | Lucas Beaver                                | \$174.74     | Schl Spon Student Activit-General Supplies-School<br>Sponsored |
| 00083481                                                                    | 07/09/26 | MORIARTY, JANEL                             | \$21.75      | Speech Services Mileage                                        |
| 00083482                                                                    | 07/13/26 | A.W. BEATTIE CAREER CENTER                  | \$520,132.80 | OPERATING BUDGET PAYMENT #1                                    |
| 00083483                                                                    | 07/13/26 | ACTIVE INTERNET TECHNOLOGIES                | \$19,750.00  | AZURE/ACTIVE DIRECTORY INTEGRATION                             |
| 00083484                                                                    | 07/13/26 | AMAZON CAPITAL SERVICES                     | \$689.63     | PO 27000041                                                    |
| 00083485                                                                    | 07/13/26 | KNIGHT SOUND & LIGHTING INC                 | \$1,865.00   | PREVENTATIVE MAINTENANCE COLORTAN I96                          |
| 00083486                                                                    | 07/13/26 | KOLDER, BILL                                | \$4.93       | SUPPLIES REIMBURSEMENT                                         |
| 00083487                                                                    | 07/13/26 | KURTZ BROTHERS                              | \$1,957.26   | PO 26002044                                                    |
| 00083488                                                                    | 07/13/26 | LRC SECURITY SOLUTIONS                      | \$2,899.80   | REPAIRS FROM DAMAGED POLES                                     |
| 00083489                                                                    | 07/13/26 | Manchester Academic Charter School          | \$2,743.10   | Reg Prog Cyber/Charter Tuition Elementary                      |
| 00083490                                                                    | 07/13/26 | NOVUM DESIGNS                               | \$219.50     | SIGNAGE                                                        |
| 00083491                                                                    | 07/13/26 | ODP BUSINESS SOLUTIONS LLC                  | \$262.20     | PO 27000004                                                    |
| 00083492                                                                    | 07/13/26 | PRO SCAPES UNLIMITED LLC                    | \$1,850.00   | REIS RUN MAINTENANCE                                           |
| 00083493                                                                    | 07/13/26 | U S BANK                                    | \$575.00     | GOB SERIES 2023 ADMIN FEES                                     |

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| Bank Account: 10-0101-033-000-00-00-00-000 Dollar Accounts Payable Checking |          |                                     |              |                                                              |
| 00083494                                                                    | 07/13/26 | LAKESHORE LEARNING MATERIALS        | \$64.38      | PO 26002143                                                  |
| 00083495                                                                    | 07/13/26 | Lincoln Financial Advisors          | \$1,685.00   | SEPARATION BENEFITS-MILLER                                   |
| 00083496                                                                    | 07/13/26 | NOVUM DESIGNS                       | \$11,199.25  | SIGNAGE                                                      |
| 00083497                                                                    | 07/13/26 | PA Distance Learning Charter School | \$1,937.26   | Reg Prog Cyber Charter School Tuition                        |
| 00083498                                                                    | 07/13/26 | PRO SCAPES UNLIMITED LLC            | \$1,850.00   | REIS RUN MAINTENANCE                                         |
| 00083499                                                                    | 07/13/26 | PROVIDENT CHARTER SCHOOL CENTRAL    | \$46,387.89  | Spec Prog Cyber/Charter Tuition                              |
| 00083500                                                                    | 07/13/26 | VOYA INSTITUTIONAL TRUST COMPANY    | \$2,450.00   | SEPARATION BENEFITS VRANESEVIC                               |
| 00083501                                                                    | 07/15/26 | AMAZON CAPITAL SERVICES             | \$5,395.98   | PO 27000017                                                  |
| 00083502                                                                    | 07/15/26 | Anthem Sports                       | \$418.22     | PO 26002077                                                  |
| 00083503                                                                    | 07/15/26 | B & H PHOTO - VIDEO                 | \$30,151.59  | PO 27000015                                                  |
| 00083504                                                                    | 07/15/26 | COUGHLAN COMPANIES LLC-171436       | \$5,316.20   | PO 26002172                                                  |
| 00083505                                                                    | 07/15/26 | GOPHER SPORT                        | \$1,682.19   | PO 27000007                                                  |
| 00083506                                                                    | 07/15/26 | MATTER HACKERS                      | \$421.58     | PO 27000067                                                  |
| 00083507                                                                    | 07/15/26 | MEDCO SUPPLY COMPANY                | \$89.83      | PO 26002081                                                  |
| 00083508                                                                    | 07/15/26 | NOODLE TOOLS INC                    | \$612.00     | PO 26002146                                                  |
| 00083509                                                                    | 07/15/26 | ODP BUSINESS SOLUTIONS LLC          | \$2,256.77   | PO 27000048                                                  |
| 00083510                                                                    | 07/15/26 | OfficeSupply.com                    | \$224.90     | PO 26002092                                                  |
| 00083511                                                                    | 07/15/26 | PITSCO EDUCATION, LLC               | \$456.97     | PO 27000071                                                  |
| 00083512                                                                    | 07/15/26 | QUALITY ART                         | \$27.11      | PO 26002091                                                  |
| 00083513                                                                    | 07/15/26 | SCHOOL SPECIALTY LLC                | \$6,556.78   | PO 26001933                                                  |
| 00083514                                                                    | 07/15/26 | STAPLES OFFICE SUPERSTORE           | \$2,601.23   | PO 26002089                                                  |
| 00083515                                                                    | 07/15/26 | ULINE                               | \$764.20     | PO 27000072                                                  |
| 00083516                                                                    | 07/15/26 | WILSON LANGUAGE TRAINING CORP       | \$20,635.50  | PO 27000030                                                  |
| 00083518                                                                    | 07/15/26 | CITY CHARTER HIGH SCHOOL            | \$5,501.04   | Spec Prog Cyber Charter Tuition                              |
| 00083519                                                                    | 07/15/26 | QUADIENT Finance USA Inc.           | \$3,000.00   | POSTAGE                                                      |
| 00083521                                                                    | 07/16/26 | CINTAS CORPORATION                  | \$67.31      | UNIFORM SUPPLIES                                             |
| 00083522                                                                    | 07/16/26 | GUTTMAN ENERGY, INC.                | \$44.51      | GASOLINE FUEL FOR DISTRICT                                   |
| 00083523                                                                    | 07/16/26 | AGX INC                             | \$608.04     | PROFESSIONAL SERVICES                                        |
| 00083524                                                                    | 07/16/26 | ALLEGHENY INTERMEDIATE UNIT         | \$28,924.56  | OTPT - MAY 2026                                              |
| 00083525                                                                    | 07/16/26 | BOO'S BUG STOPPERS                  | \$300.00     | ROSS                                                         |
| 00083526                                                                    | 07/16/26 | BROOKS, JEFF                        | \$60.00      | NH GRADUATION & BEATTIE GRADUATION                           |
| 00083527                                                                    | 07/16/26 | BROOKS, JILL A.                     | \$60.00      | NH GRADUATION & BEATTIE GRADUATION                           |
| 00083528                                                                    | 07/16/26 | Bush, Donna L.                      | \$5.14       | 2026 ESY SUPPLIES DIFFERENCE - ELEM ISSUED \$ 400.00         |
| 00083529                                                                    | 07/16/26 | CINTAS CORPORATION                  | \$67.31      | UNIFORM SUPPLIES                                             |
| 00083530                                                                    | 07/16/26 | CONTROLS CENTER INC/JOHNSTONE SY    | \$1,537.40   | HS HVAC                                                      |
| 00083531                                                                    | 07/16/26 | D H BERTENTHAL & SONS               | \$85.09      | MC CUSTODIAL SUPPLIES                                        |
| 00083532                                                                    | 07/16/26 | DAY SCHOOL                          | \$28,361.16  | TEACHER AIDE - FULL DAY 6-16-26 TO 7-2-26                    |
| 00083533                                                                    | 07/16/26 | FAMOUS SUPPLY                       | \$36.34      | HS PLUMBING                                                  |
| 00083534                                                                    | 07/16/26 | GLADE RUN LUTHERAN SERVICES         | \$6,300.00   | ESY ADV CAMP SESSION #2 7-27-26 TO 8-7-26                    |
| 00083535                                                                    | 07/16/26 | GRAFTON SCHOOL INC                  | \$1,115.10   | TRAINER RECERTIFICATION & FOOD, LODGING, GAS & TOLLS REIMBUR |
| 00083536                                                                    | 07/16/26 | GRAYBAR ELECTRIC COMPANY INC        | \$1,745.35   | CABLING FOR DOOR ACCESS PREP AT HC, MC RS                    |
| 00083537                                                                    | 07/16/26 | GUTTMAN ENERGY, INC.                | \$264.23     | GASOLINE FUEL FOR DISTRICT                                   |
| 00083538                                                                    | 07/16/26 | GUTTMAN ENERGY, INC.                | \$346.08     | GASOLINE FUEL FOR DISTRICT                                   |
| 00083539                                                                    | 07/16/26 | HOLLIS AND GERMANN MUSIC INC        | \$679.70     | REPAIRS                                                      |
| 00083540                                                                    | 07/16/26 | HOLY FAMILY INSTITUTE               | \$18,150.00  | SPECIALIZED LEARNING - JUNE 2026                             |
| 00083541                                                                    | 07/16/26 | J-J-D SERVICE                       | \$87.00      | TRUCK INSPECTION SERVICE                                     |
| 00083542                                                                    | 07/16/26 | JACKS AUTO PARTS                    | \$161.44     | TRUCK PARTS                                                  |
| 00083543                                                                    | 07/16/26 | MONGIOVI & SON FIRE PROTECTION      | \$22,328.75  | STADIUM - ANNUAL SPRINKLER & HYDRANT INSPECTIONS             |
| 00083544                                                                    | 07/16/26 | MR. JOHN                            | \$159.00     | RENTAL EQUIPMENT                                             |
| 00083545                                                                    | 07/16/26 | PEOPLES NATURAL GAS                 | \$193.21     | NATURAL GAS                                                  |
| 00083546                                                                    | 07/16/26 | PEOPLES NATURAL GAS                 | \$595.96     | NATURAL GAS                                                  |

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| 00083547                                                                           | 07/16/26 | RAFAEL RODRIGUEZ               | \$98.50               | TRANSPORTATION SERVICES                            |
| 00083548                                                                           | 07/16/26 | SCOTT ELECTRIC                 | \$157.17              | HS ELECTRIC                                        |
| 00083549                                                                           | 07/16/26 | SHULTS FORD                    | \$58.88               | TRUCK PARTS                                        |
| 00083550                                                                           | 07/16/26 | SUNBELT RENTALS, INC.          | \$118.75              | RENTAL EQUIPMENT                                   |
| 00083551                                                                           | 07/16/26 | THE SHERWIN-WILLIAMS CO        | \$43.94               | MS PAINT                                           |
| 00083552                                                                           | 07/16/26 | THE BRADLEY CENTER             | \$3,104.76            | OCCUPATIONAL THERAPY - DAY SCHOOL - MAY 2026       |
| 00083553                                                                           | 07/16/26 | TRIANGLE ROOFING, INC          | \$1,746.50            | ROOF REPAIR FROM TREE DAMAGE                       |
| 00083554                                                                           | 07/16/26 | TWO MEN AND A STRIPER, LLC     | \$11,125.00           | SERVICE CALLS                                      |
| 00083555                                                                           | 07/16/26 | VERIZON                        | \$285.22              | TELEPHONE LINE & CALL CHARGES                      |
| 00083556                                                                           | 07/16/26 | VOLKWEIN'S                     | \$498.24              | SUPPLIES                                           |
| 00083557                                                                           | 07/16/26 | WEST PENN LACO INC             | \$338.07              | PROPANE EXCHANGE / TRUCK PARTS                     |
| 00083558                                                                           | 07/16/26 | WILMUS, LAUREN                 | \$1.90                | 2026 ESY SUPPLIES DIFFERENCE - HS ISSUED \$ 400.00 |
| 00083559                                                                           | 07/16/26 | West View Water Authority      | \$141.53              | SEWAGE                                             |
| 00083560                                                                           | 07/16/26 | TEXAS LIFE INSURANCE CO        | \$294.22              | EMPLOYEE - TEXAS LIFE                              |
| 00083567                                                                           | 07/16/26 | AMERICAN FAMILY LIFE ASSUR. CO | \$193.50              | EMPLOYEE - AFLAC INS PRTX                          |
| 00083568                                                                           | 07/16/26 | COLONIAL LIFE & ACCIDENT       | \$644.76              | EMPLOYEE - COLONIAL INS PRETX                      |
| 00083569                                                                           | 07/16/26 | NH ESPA                        | \$42.00               | EMPLOYEE - ESPA LOCAL                              |
| 00083570                                                                           | 07/16/26 | NORTH HILLS FOUNDATION         | \$240.00              | EMPLOYEE - NH FOUND                                |
| 00083571                                                                           | 07/16/26 | PENNSYLVANIA STATE EDUCATION   | \$656.16              | EMPLOYEE - ESPA DUES-HRLY                          |
| 00083572                                                                           | 07/16/26 | TEXAS LIFE INSURANCE CO        | \$294.22              | EMPLOYEE - TEXAS LIFE                              |
| 00083573                                                                           | 07/20/26 | BEZILA, NICOLE                 | \$334.04              | ACCTS REC - OTHER                                  |
| 00083574                                                                           | 07/22/26 | CASH                           | \$500.00              | ACCTS REC - OTHER                                  |
| <b>Report Total</b>                                                                |          |                                | <b>\$2,947,383.00</b> |                                                    |

B.5. FINANCE & OPERATIONS - Food Service  
Fund Bills

Date: 07/23/26

Time: 08:17:22

**North Hills School District  
List Of Payments 2026-2027**

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Check Dates 05/29/26 - 07/22/26

Check # 00000001 - 99999999

| Check                                                                             | Date     | Vendor Name                        | Check Amount | Description                             |
|-----------------------------------------------------------------------------------|----------|------------------------------------|--------------|-----------------------------------------|
| <b>Bank Account: 50-0132-000-000-00-00-00-000 Fund 50 Bank Dollar AP Checking</b> |          |                                    |              |                                         |
| 00083000                                                                          | 05/29/26 | DREVES, BARBARA                    | \$38.50      | PRIMEROEDGE REFUND                      |
| 00083001                                                                          | 05/29/26 | LARSON, EDWARD                     | \$9.95       | PRIMEROEDGE REFUND                      |
| 00083068                                                                          | 06/04/26 | APPLE INC                          | \$999.00     | PO 26001897                             |
| 00083070                                                                          | 06/05/26 | AIS COMMERCIAL PARTS & SERVICE     | \$1,701.11   | HIGH SCHOOL                             |
| 00083071                                                                          | 06/05/26 | ALLEGHENY REFRIGERATION SERVICE CO | \$1,267.95   | HIGH SCHOOL                             |
| 00083072                                                                          | 06/05/26 | BREADWORKS                         | \$132.60     | HIGH SCHOOL                             |
| 00083073                                                                          | 06/05/26 | CASH                               | \$397.52     | PETTY CASH - FOOD SERVICE               |
| 00083074                                                                          | 06/05/26 | CELLONE BAKERY, INC.               | \$5,339.19   | HIGH SCHOOL                             |
| 00083075                                                                          | 06/05/26 | GOLD STAR FOODS                    | \$192.20     | HIGH SCHOOL                             |
| 00083076                                                                          | 06/05/26 | HERSHEY CREAMERY COMPANY           | \$601.02     | MIDDLE SCHOOL                           |
| 00083077                                                                          | 06/05/26 | JACKS AUTO PARTS                   | \$503.68     | HIGH SCHOOL                             |
| 00083078                                                                          | 06/05/26 | PEPSI-COLA COMPANY                 | \$672.44     | HIGH SCHOOL                             |
| 00083079                                                                          | 06/05/26 | PREMIER PRODUCEONE                 | \$7,450.30   | MIDDLE SCHOOL                           |
| 00083080                                                                          | 06/05/26 | QUALITY HUTS - EAST, LLC           | \$5,559.00   | WEST VIEW                               |
| 00083081                                                                          | 06/05/26 | SAM'S CLUB DIRECT                  | \$351.66     | HIGH SCHOOL                             |
| 00083082                                                                          | 06/05/26 | SHULTS FORD                        | \$60.10      | HIGH SCHOOL                             |
| 00083083                                                                          | 06/05/26 | STORE SUPPLY WAREHOUSE             | \$75.85      | HIGH SCHOOL                             |
| 00083084                                                                          | 06/05/26 | TREASURER OF ALLEGHENY COUNTY      | \$420.00     | CLASS III ANNUAL PERMIT FEE - WEST VIEW |
| 00083085                                                                          | 06/05/26 | TURNER DAIRY FARMS, INC.           | \$18,393.35  | MIDDLE SCHOOL                           |
| 00083086                                                                          | 06/05/26 | U.S. FOODSERVICE                   | \$69,870.12  | MIDDLE SCHOOL                           |
| 00083140                                                                          | 06/05/26 | RADZVIN, LINDSAY                   | \$679.90     | Food Services-Travel-                   |
| 00083144                                                                          | 06/10/26 | ANDERSON, KRISTY                   | \$170.16     | PRIMEROEDGE REFUND                      |
| 00083145                                                                          | 06/10/26 | ANDREJKO, NICHOLAS                 | \$10.80      | PRIMEROEDGE REFUND                      |
| 00083146                                                                          | 06/10/26 | ANKARLA, MARIA                     | \$14.40      | PRIMEROEDGE REFUND                      |
| 00083147                                                                          | 06/10/26 | ARMSTRONG, LORELAI                 | \$2.50       | PRIMEROEDGE REFUND                      |
| 00083148                                                                          | 06/10/26 | BENDER, ANN MARY                   | \$84.30      | PRIMEROEDGE REFUND                      |
| 00083149                                                                          | 06/10/26 | BENSCH, CARLENE                    | \$19.50      | PRIMEROEDGE REFUND                      |
| 00083150                                                                          | 06/10/26 | BROWN, SUSAN                       | \$9.01       | PRIMEROEDGE REFUND                      |
| 00083151                                                                          | 06/10/26 | BUGOS, DORINDA                     | \$16.15      | PRIMEROEDGE REFUND                      |
| 00083152                                                                          | 06/10/26 | BURLEY, DANA                       | \$31.65      | PRIMEROEDGE REFUND                      |
| 00083153                                                                          | 06/10/26 | CASTLE, BRIAN                      | \$68.10      | PRIMEROEDGE REFUND                      |
| 00083154                                                                          | 06/10/26 | CHESNEY, JENNIFER                  | \$8.75       | PRIMEROEDGE REFUND                      |
| 00083155                                                                          | 06/10/26 | COLDREN, ANNE                      | \$35.25      | PRIMEROEDGE REFUND                      |
| 00083156                                                                          | 06/10/26 | CONWAY, MICHELLE                   | \$19.80      | PRIMEROEDGE REFUND                      |
| 00083157                                                                          | 06/10/26 | CUKAUSKAS, MICHELLE                | \$1.15       | PRIMEROEDGE REFUND                      |
| 00083158                                                                          | 06/10/26 | DELGADO, MICHAEL                   | \$22.50      | PRIMEROEDGE REFUND                      |
| 00083159                                                                          | 06/10/26 | DINEEN, TAMMY                      | \$20.95      | PRIMEROEDGE REFUND                      |
| 00083160                                                                          | 06/10/26 | EJZAK, JOAN                        | \$2.80       | PRIMEROEDGE REFUND                      |
| 00083161                                                                          | 06/10/26 | FELLOWS, DAVID                     | \$50.35      | PRIMEROEDGE REFUND                      |
| 00083162                                                                          | 06/10/26 | GALBRAITH, LAURETTA                | \$68.30      | PRIMEROEDGE REFUND                      |
| 00083163                                                                          | 06/10/26 | HESTER, JOELENE                    | \$14.80      | PRIMEROEDGE REFUND                      |
| 00083164                                                                          | 06/10/26 | HOGAN, MIKE                        | \$51.60      | PRIMEROEDGE REFUND                      |
| 00083165                                                                          | 06/10/26 | HRONEC, KAREN                      | \$22.30      | PRIMEROEDGE REFUND                      |
| 00083166                                                                          | 06/10/26 | HUNE, BRIAN                        | \$16.96      | PRIMEROEDGE REFUND                      |
| 00083167                                                                          | 06/10/26 | JOHNSON, TRICIA                    | \$23.06      | PRIMEROEDGE REFUND                      |
| 00083168                                                                          | 06/10/26 | MASCHAK, JEANNINE                  | \$3.30       | PRIMEROEDGE REFUND                      |
| 00083169                                                                          | 06/10/26 | MCINTOSH, SHARITA                  | \$7.45       | PRIMEROEDGE REFUND                      |
| 00083170                                                                          | 06/10/26 | MCMASTER, DALE                     | \$0.75       | PRIMEROEDGE REFUND                      |
| 00083171                                                                          | 06/10/26 | MUELLER, COURTNEY                  | \$9.40       | PRIMEROEDGE REFUND                      |
| 00083172                                                                          | 06/10/26 | NIKITINA, IRINA                    | \$5.65       | PRIMEROEDGE REFUND                      |
| 00083173                                                                          | 06/10/26 | OSMONALIEVA, NASIPAT               | \$20.00      | PRIMEROEDGE REFUND                      |
| 00083174                                                                          | 06/10/26 | RIZZO, MEGAN                       | \$4.25       | PRIMEROEDGE REFUND                      |
| 00083175                                                                          | 06/10/26 | RODRIGUEZ, ANITA                   | \$10.75      | PRIMEROEDGE REFUND                      |
| 00083176                                                                          | 06/10/26 | ROSE-POPCHEVSKA, JACQUELINA        | \$3.35       | PRIMEROEDGE REFUND                      |

Date: 07/23/26

Time: 08:17:22

Check Dates 05/29/26 - 07/22/26

# North Hills School District

## List Of Payments 2026-2027

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Check # 00000001 - 99999999

| Check                                                                             | Date     | Vendor Name                  | Check Amount        | Description                                                |
|-----------------------------------------------------------------------------------|----------|------------------------------|---------------------|------------------------------------------------------------|
| <b>Bank Account: 50-0132-000-000-00-00-00-000 Fund 50 Bank Dollar AP Checking</b> |          |                              |                     |                                                            |
| 00083177                                                                          | 06/10/26 | ROTELLI, KELLY               | \$90.35             | PRIMEROEDGE REFUND                                         |
| 00083178                                                                          | 06/10/26 | SCHELLER, SARAH              | \$9.00              | PRIMEROEDGE REFUND                                         |
| 00083179                                                                          | 06/10/26 | SCHINDLER, KATHERINE         | \$17.65             | PRIMEROEDGE REFUND                                         |
| 00083180                                                                          | 06/10/26 | SEKELY, TONI                 | \$7.20              | PRIMEROEDGE REFUND                                         |
| 00083181                                                                          | 06/10/26 | SOLE, NICOLE                 | \$17.15             | PRIMEROEDGE REFUND                                         |
| 00083182                                                                          | 06/10/26 | SPINELLI, MICHAEL            | \$26.75             | PRIMEROEDGE REFUND                                         |
| 00083183                                                                          | 06/10/26 | TOPNICK, AMANDA              | \$77.25             | PRIMEROEDGE REFUND                                         |
| 00083184                                                                          | 06/10/26 | VILLAGE, KATIE               | \$45.50             | PRIMEROEDGE REFUND                                         |
| 00083185                                                                          | 06/10/26 | WELSCH, JILL                 | \$73.50             | PRIMEROEDGE REFUND                                         |
| 00083186                                                                          | 06/10/26 | WINNER, JENNIFER             | \$50.40             | PRIMEROEDGE REFUND                                         |
| 00083187                                                                          | 06/10/26 | WOLFF, CHRIS                 | \$99.00             | PRIMEROEDGE REFUND                                         |
| 00083188                                                                          | 06/10/26 | WOZNAK, LINDA                | \$11.20             | PRIMEROEDGE REFUND                                         |
| 00083202                                                                          | 06/12/26 | GUTTMAN ENERGY, INC.         | \$130.44            | FUEL                                                       |
| 00083227                                                                          | 06/12/26 | KEEN, LIAM                   | \$27.75             | PRIMEROEDGE REFUND                                         |
| 00083242                                                                          | 06/19/26 | LAUREL GARDENS TIRE SERVICE  | \$589.68            | TIRES                                                      |
| 00083297                                                                          | 06/24/26 | BEKELJA, RACHEL              | \$33.10             | PRIMEROEDGE REFUND                                         |
| 00083298                                                                          | 06/24/26 | CLARK, CHRIS                 | \$15.75             | PRIMEROEDGE REFUND                                         |
| 00083299                                                                          | 06/24/26 | CUKAUSKAS, MICHELLE          | \$6.95              | PRIMEROEDGE REFUND                                         |
| 00083300                                                                          | 06/24/26 | CUNNINGHAM, BRIAN            | \$10.60             | PRIMEROEDGE REFUND                                         |
| 00083301                                                                          | 06/24/26 | DOWNS, MICAH                 | \$11.75             | PRIMEROEDGE REFUND                                         |
| 00083302                                                                          | 06/24/26 | GAGGINI, AMY                 | \$30.05             | PRIMEROEDGE REFUND                                         |
| 00083303                                                                          | 06/24/26 | GELZHISER, TERRI             | \$16.70             | PRIMEROEDGE REFUND                                         |
| 00083304                                                                          | 06/24/26 | GUJSKI, KRISTIE              | \$112.95            | PRIMEROEDGE REFUND                                         |
| 00083305                                                                          | 06/24/26 | HAZEN, CHRISTINE             | \$69.97             | PRIMEROEDGE REFUND                                         |
| 00083306                                                                          | 06/24/26 | JOST, NATASHA                | \$64.05             | PRIMEROEDGE REFUND                                         |
| 00083307                                                                          | 06/24/26 | KAJURA, ISMAIL               | \$40.05             | PRIMEROEDGE REFUND                                         |
| 00083308                                                                          | 06/24/26 | LITTLE, DENAE                | \$15.00             | PRIMEROEDGE REFUND                                         |
| 00083309                                                                          | 06/24/26 | LOVERTI, ANTONIO             | \$43.05             | PRIMEROEDGE REFUND                                         |
| 00083310                                                                          | 06/24/26 | MCFARLAND, MYESHA            | \$5.65              | PRIMEROEDGE REFUND                                         |
| 00083311                                                                          | 06/24/26 | MURPHY, SEAN                 | \$20.05             | PRIMEROEDGE REFUND                                         |
| 00083312                                                                          | 06/24/26 | MURRAY, LINDA                | \$6.65              | PRIMEROEDGE REFUND                                         |
| 00083313                                                                          | 06/24/26 | NAZAK, JANEEN                | \$18.05             | PRIMEROEDGE REFUND                                         |
| 00083314                                                                          | 06/24/26 | OBIANG ONDO, JUVENCIO        | \$17.90             | PRIMEROEDGE REFUND                                         |
| 00083315                                                                          | 06/24/26 | SCHMITT, DONNA               | \$9.95              | PRIMEROEDGE REFUND                                         |
| 00083316                                                                          | 06/24/26 | TALERICO, RALPH              | \$21.65             | PRIMEROEDGE REFUND                                         |
| 00083317                                                                          | 06/24/26 | TRAN, JULIE                  | \$9.20              | PRIMEROEDGE REFUND                                         |
| 00083319                                                                          | 06/26/26 | PILACIK, REBECCA             | \$120.00            | PRIMEROEDGE REFUND                                         |
| 00083385                                                                          | 06/30/26 | J-J-D SERVICE                | \$47.00             | PA STATE INSPECTION                                        |
| 00083426                                                                          | 07/10/26 | KOOL KLEEN                   | \$2,005.00          | HIGH SCHOOL, MIDDLE SCHOOL, MC, WV, HC, ROSS               |
| 00083427                                                                          | 07/10/26 | SAM'S CLUB DIRECT            | \$274.66            | HIGH SCHOOL                                                |
| 00083428                                                                          | 07/10/26 | CYBERSOFT TECHNOLOGIES       | \$6,237.00          | PRIMEROEDGE SUBSCRIPTION - POS & DIGITAL MENUS - 2026/2027 |
| 00083429                                                                          | 07/10/26 | STEEL CITY GREASE TRAPS, INC | \$500.00            | HIGH SCHOOL                                                |
| 00083517                                                                          | 07/15/26 | AMAZON CAPITAL SERVICES      | \$78.58             | FOOD SERVICE PO 27000085                                   |
| 00083520                                                                          | 07/16/26 | WOOD-TRAGESER, MICHELLE      | \$563.80            | PRIMEROEDGE REFUND                                         |
| <b>Report Total</b>                                                               |          |                              | <b>\$127,243.41</b> |                                                            |

B.6. FINANCE & OPERATIONS - Payroll for the Month of June 2026, in the amount of \$4,183,437.60 and the Month of July 2026, in the amount of \$3,566,381.78.

B.7. FINANCE & OPERATIONS - Bid Award:  
Security Access System Equipment and  
Installation

North Hills School District

Bid Tabulation: Security Access System Equipment and Installation

July 7, 2026

| Bidder Name                        | Highcliff<br>Elementary | McIntyre<br>Elementary | Ross<br>Elementary | Total Bid     |
|------------------------------------|-------------------------|------------------------|--------------------|---------------|
| Intertech CI                       | \$ 23,314.00            | \$ 25,247.00           | \$ 21,588.00       | \$ 70,149.00  |
| Electronic Systems Group           | \$ 31,836.00            | \$ 31,529.00           | \$ 28,982.00       | \$ 92,347.00  |
| Everon                             | \$ 48,338.48            | \$ 22,888.25           | \$ 25,098.68       | \$ 96,325.41  |
| Dagostino Electronic Services, Inc | \$ 38,066.64            | \$ 44,403.02           | \$ 45,461.42       | \$ 127,931.08 |
| PSX, Inc                           | \$ 54,750.04            | \$ 51,099.60           | \$ 51,500.00       | \$ 157,349.64 |

B.8. FINANCE & OPERATIONS - Approval and  
Award of Amendment #6 to the Guaranteed  
Energy Services Agreement

B.9. A Motion to approve Consent Items

C. **PERSONNEL & LEGAL MATTERS - Dee Spade -  
Committee Chair**

C.1. Appointments

[illegible]

| August Bus Drivers |            |             |            |           |            |
|--------------------|------------|-------------|------------|-----------|------------|
| Last Name          | First Name | Last Name   | First Name | Last Name | First Name |
| Alexander          | Deron      | Jennings    | Denika     | Russell   | Richard    |
| Allen              | Leonard    | Johnston    | Heather    | Santa     | Stephen    |
| Baker              | Darcel     | Jones       | Mary       | Schall    | Judy       |
| Balzer             | Nancy      | Jones       | Emma       | Schnupp   | Elaine     |
| Bashioum           | Michael    | Jordan      | Dana       | Schnupp   | Francis    |
| Bergamasco         | Paul       | Kotchey     | William    | Seefeld   | Rhiana     |
| Briggs             | Dennis     | Kruck       | Edward     | Seibles   | Eric       |
| Brink              | James      | LaLonde     | Bartley    | Sieffert  | Paul       |
| Brown              | Sean       | Levine      | Thomas     | Siegrist  | Donna      |
| Bucklad            | Russell    | Lewandowski | Lori       | Simpson   | Brandon    |
| Bugrin             | Adam       | Luff        | James      | Smalls    | Michael    |
| Cass               | Tiffany    | Luff        | Barbara    | Stefaniak | Connie     |
| Christiana         | Amy        | Lundy       | Ross       | Stokes    | Daniel     |
| Clinton            | David      | Lutz        | Gary       | Tedesco   | Dawn       |
| Cochenour          | Alan       | Mahoney     | Bryan      | Trempus   | Beth       |
| Corsi              | Joseph     | Mason       | Jerry      | Zigler    | Temeka     |
| Davis              | David      | McFadden    | Bobby      | Zoeller   | Robert     |
| De Capitee         |            |             |            |           |            |
| Mancini            | Armando    | Meeder      | Jeffrey    |           |            |
| Dearth             | Raymond    | Mings       | James      |           |            |
| Deaton             | Anthony    | Morin       | Triston    |           |            |
| Dixon              | David      | Nock        | Tiffany    |           |            |
| Dziubek            | John       | Noel        | Mary Ellen |           |            |
| Fagan              | Kathleen   | Novosel     | Robert     |           |            |
| Fennell            | Daniel     | Palmer      | Jerae      |           |            |
| Ferguson           | John       | Parham      | Erica      |           |            |
| Fiara              | Ralph      | Parker      | Antoine    |           |            |
| Fiara              | John       | Parks       | Khali      |           |            |
| Fichter            | Danielle   | Parrish     | Kylee      |           |            |
| Gamble             | Rachel     | Peterson    | Zacchaeus  |           |            |
| Garland            | Lynette    | Pierce      | Dawn       |           |            |
| Grimpe             | Charles    | Prokopek    | Pamela     |           |            |
| Hank               | David      | Rape        | Cynthia    |           |            |
| Harkins            | Bonnie     | Rau         | Oscar      |           |            |
| Harris             | Tamara     | Reaghard    | Sonya      |           |            |
| Hawkins            | William    | Rectenwald  | Arthur     |           |            |
| Hawkins            | Adrian     | Rennebeck   | Patricia   |           |            |
| Helsley            | Gayle      | Riddle      | Marisha    |           |            |
| Hooks              | Jason      |             |            |           |            |
| Hunt               | Deborah    |             |            |           |            |
| Jackson            | Henry      |             |            |           |            |

## c.2. Resignations

| August 6, 2026 Legislative Meeting     |           |            |                                  |               |                  |                                       |
|----------------------------------------|-----------|------------|----------------------------------|---------------|------------------|---------------------------------------|
| Resignations                           |           |            |                                  |               |                  |                                       |
| #                                      | Last Name | First Name | Position                         | Location      | Effective        | Type                                  |
| <b>NHEA</b>                            |           |            |                                  |               |                  |                                       |
| 1                                      | Otte      | Laura      | Spanish Teacher                  | High School   | July 29, 2026    | resignation                           |
| <b>ESPA</b>                            |           |            |                                  |               |                  |                                       |
| 2                                      | Collins   | Haley      | Paraprofessional (non-certified) | Highcliff     | August 3, 2026   | resignation                           |
| <b>SEIU</b>                            |           |            |                                  |               |                  |                                       |
| 3                                      | Gocso     | Thomas     | Maintenance Worker               | District-Wide | February 1, 2027 | resignation with the intent to retire |
| <b>Food Service</b>                    |           |            |                                  |               |                  |                                       |
| 4                                      | Ormerod   | Jennifer   | Food Service Worker              | Middle School | July 31, 2026    | resignation                           |
| <b>Lunchroom/<br/>Playground Aides</b> |           |            |                                  |               |                  |                                       |
| 5                                      | Macioce   | Katie      | Lunchroom/Playground Aide        | Highcliff     | July 30, 2026    | resignation                           |
| 6                                      | Toplak    | Patty      | Lunchroom/Playground Aide        | Highcliff     | July 30, 2026    | resignation                           |

### c.3. Tenure Recommendation

| <b>Name</b>            | <b>Building</b> |
|------------------------|-----------------|
| Welsh, Nicole A        | McIntyre        |
| Spaulding, Catherine L | West View       |
| Heasley, Hannah M      | Middle School   |
| Hickly, Matthew A      | Middle School   |
| Chadran, Tiara A       | Middle School   |
| Mesin, Ante M          | Middle School   |
| Wood, Joshua A         | Middle School   |
| Barnhart, Samantha     | High School     |
| Capp, Ashley           | High School     |
| Mrozinski, Samantha    | High School     |
| Venturella, Brooke     | High School     |

C.4. A motion to approve Personnel Items

**D. POLICY & LEGISLATION - Sandra Kozera -  
Committee Chair**

D.1. State Legislative Report - Allison  
Mathis

D.2. Federal Legislative Report - Ashley  
Stephens

**E. A.W. BEATTIE CAREER CENTER - Rachael  
Rennebeck & Dee Spade - Appointed Members**

E.1. A.W. Beattie Career Center Report

**F. CLOSING OF MEETING**

F.1. Announcements

F.2. Adjournment