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

Committee Meeting with Action

Thursday, July 30, 2026 6:30 PM Eastern

A. EXECUTIVE SESSION

B. OPENING OF MEETING

- B.1. Call to Order
- B.2. Moment of Silence and Salute to the Flag
- B.3. Board Member Comments
- B.4. Solicitor's Report
- B.5. Public Comments

C. EDUCATION - Allison Mathis - Committee Chair

- C.1. Education Report
- C.2. Dual Enrollment Agreements

CARLOW
UNIVERSITY

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. <u>Concurrent Enrollment Course Eligibility and Registration</u>

   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. <u>Minimum Performance Criteria and Transcript Credits</u>

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. <u>Concurrent Enrollment Adjunct Instructor Employment, Qualification, Selection, and Evaluation</u>

   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. <u>Term and Termination</u>

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
_

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/o3r 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. <u>General Duties and Responsibilities of CCAC</u>.

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

____
____
____
____

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: ______________________________

SUPERINTENDENT OR PRINCIPAL: ______________________________

SIGNATURE OF AUTHORIZED OFFICIAL: ______________________________

DATE: ______________________________

COMMUNITY COLLEGE OF ALLEGHENY COUNTY

COLLEGE PRESIDENT OR DESIGNEE: ______________________________

SIGNATURE: ______________________________

DATE: ______________________________

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). 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.

<table>
<tr><td colspan="3">FOR ALL SOPHOMORE STUDENTS</td></tr>
<tr><td colspan="3">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.</td></tr>
<tr><td colspan="3">The student is a high school sophomore in an advanced studies or gifted education program.</td></tr>
<tr><td colspan="3">AND</td></tr>
<tr><td>The student has a cumulative grade point average of 3.7 or better</td><td>OR</td><td>FOR PENNSYLVANIA:
The student has demonstrated advanced proficiency in the Biology Keystone Assessment.

FOR ALL OTHERS:
The student has demonstrated advanced proficiency in science as determined by School/District assessment</td></tr>
</table>

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.

<table>
<tr><th colspan="3">FOR ALL FRESHMAN STUDENTS (not taking Natural Science courses)</th></tr>
<tr><td colspan="3">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.</td></tr>
<tr><td colspan="3">The student is a high school freshman in an advanced studies or gifted education program.</td></tr>
<tr><td colspan="3">AND</td></tr>
<tr><td>FOR PENNSYLVANIA:
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).</td><td>OR</td><td>FOR ALL OTHERS:
The student has demonstrated advanced proficiency in in the related content area test as determined by School/District assessment</td></tr>
</table>

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 A-	93-100% 90-92%	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.
B+ B B-	87-89% 83-86% 80-82%	Indicates the student has demonstrated very good aptitude and has given evidence of marked achievement in accuracy, practical application, originality, creativity, insight, and understanding.
C+ C C-	77-79% 73-76% 70-72%	Indicates the student has demonstrated minimal aptitude and achievement toward accuracy, practical application, originality, creativity, insight, and understanding.
D+ D D-	67-69% 63-66% 60-62%	Indicates work that, while unsatisfactory in some respects, is acceptable enough on an overall basis to receive university credits.
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.

<u>For School/District:</u>

Signature: ____

Printed Name: _____________________________________

Title: ____

Date: ______________________

<u>For Seton Hill University:</u>

Name: Kathryn Rother

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

Date: ______________________

Signature: ____

Name: Susan Yochum, SC, Ph.D.

Title: Provost

Date: ______________________

C.3. Approval to Accept a Donated Television

C.4. A motion to add Education Items to the Legislative Meeting Agenda

D. ATHLETICS, ACTIVITIES & STUDENT SERVICES - Phil Little - Committee Chair

D.1. Athletics, Activities & Student Services Report

D.2. Extra Duty Wage Rates for 2026-2027

WAGE RATE LIST FOR EXTRA DUTY POSITIONS (2026-2027)				
		# of Employees	# of Hours	Hourly Rate
Varsity Football (Home)				
	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
Varsity Football (Away)				
	Statistics	1	3	$20.00
	Filming	1	3	$20.00
JV Football				
	Clock/Scoreboard Operator	1	2.5	$18.00
7th/8th Grade Football				
	Clock/Scoreboard Operator	1	2	$18.00
Boys' Varsity Soccer				
	Clock/Scoreboard Operator	1	3.5	$18.00
	Announcer	1	3	$18.00
	Ticket Personnel	2	3	$16.00
Girls' Varsity Soccer				
	Clock/Scoreboard Operator	1	3.5	$18.00
	Announcer	1	3	$18.00
	Ticket Personnel	2	3	$16.00
Girls' Varsity Volleyball				
	Clock/Scoreboard Operator	1	3	$18.00
	Announcer	1	3	$18.00
	Ticket Personnel	2	3	$16.00
Girls' 7th/8th Grade Volleyball				
	Clock/Scoreboard Operator	1	2.5	$18.00
Boys' JV/Varsity Basketball (Home)				
	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
Boys' JV/Varsity Basketball (Away)				

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
Boys' 9th Grade Basketball				
	Clock/Scoreboard Operator	1	2	$18.00
	Game Monitor	1	1.5	$16.00
Boys' 7th/8th Grade Basketball				
	Clock/Scoreboard Operator	1	2.5	$18.00
	Game Monitor	1	2.5	$16.00
Girls' JV/Varsity Basketball (Home)				
	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
Girls' JV/Varsity Basketball (Away)				
	Filmer	1	2	$18.00
	Scorekeeper/Stats	1	3.5	$18.00
Girls'/ Boys' Varsity Basketball (Double Header)				
	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
Girls' 7th/8th Grade Basketball				
	Clock/Scoreboard Operator	1	2.5	$18.00
	Game Monitor	1	2.5	$16.00
Varsity Wrestling				
	Ticket Personnel	2	2	$16.00
	Clock/Scoreboard Operator	1	2.5	$18.00
	Announcer	1	2.5	$18.00
Jr. High Wrestling				
	Clock/Scoreboard Operator	1	2	$18.00
Boys'/Girls' Swimming				
	Ticket Personnel	2	2	$16.00
	Clock/Scoreboard Operator	2	3	$18.00
	Announcer	1	3	$18.00
Bocce				
	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
Varsity Baseball				
	Clock/Scoreboard Operator	1	3	$18.00
	Announcer	1	3	$18.00
	Game Monitor	1	3	$16.00
~~**JV Baseball**~~				
	~~Clock/Scoreboard Operator~~	~~1~~	~~3~~	~~$18.00~~
~~**9th Grade Baseball**~~				
	~~Clock/Scoreboard Operator~~	~~1~~	~~3~~	~~$18.00~~
~~**7th/8th Grade Baseball**~~				
	~~Clock/Scoreboard Operator~~	~~1~~	~~3~~	~~$18.00~~
Varsity Softball				
	Clock/Scoreboard Operator	1	3	$18.00
	Announcer	1	3	$18.00
	Game Monitor	1	3	$16.00
Boys' Varsity Volleyball				
	Clock/Scoreboard Operator	1	3	$18.00
	Announcer	1	3	$18.00
	Ticket Personnel	2	3	$16.00
Boys' 7th/8th Grade Volleyball				
	Clock/Scoreboard Operator	1	2.5	$18.00
Varsity Track				
	Event Staff	6	4.5	$16.00
Jr. High Track				
	Event Staff	6	3.5	$16.00
Boys' Varsity Lacrosse				
	Clock/Scoreboard Operator	1	3.5	$18.00
	Announcer	1	3	$18.00
	Ticket Personnel	2	3	$16.00
Girls' Varsity Lacrosse				
	Clock/Scoreboard Operator	1	3.5	$18.00
	Announcer	1	3	$18.00
	Ticket Personnel	2	3	$16.00
Girls' Varsity Flag Football				
	Clock/Scoreboard Operator	1	3.5	$18.00
	Announcer	1	3	$18.00
	Ticket Personnel	2	3	$16.00
Elementary Choral Concert				
	Chaperone	2	2	$18.00
Elementary Band Concert				
	Chaperone	2	3	$18.00
Middle School Choral Concert				

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

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

D.3. A motion to add the Athletics, Activities & Student Services Items to the Legislative Meeting Agenda

E. FINANCE & OPERATIONS - Mike Santucci - Committee Vice Chair

E.1. Finance & Operations Report

E.2. General Fund Bills

Bank Account: 10-0101-033-000-00-00-00-000 Dollar Accounts Payable Checking

Check	Date	Vendor Name	Check Amount	Description
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 REIMBUSEMENT)
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	DEMHARTER, 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-

North Hills School District
List Of Payments 2026-2027

Bank Account: 10-0101-033-000-00-00-00-000 Dollar Accounts Payable Checking

Check	Date	Vendor Name	Check Amount	Description
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

Bank Account: 10-0101-033-000-00-00-00-000 Dollar Accounts Payable Checking

Check	Date	Vendor Name	Check Amount	Description
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

Bank Account: 10-0101-033-000-00-00-00-000 Dollar Accounts Payable Checking

Check	Date	Vendor Name	Check Amount	Description
				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/REPLACMENT
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

Bank Account: 10-0101-033-000-00-00-00-000 Dollar Accounts Payable Checking

Check	Date	Vendor Name	Check Amount	Description
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

Bank Account: 10-0101-033-000-00-00-00-000 Dollar Accounts Payable Checking

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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 SRVS-JUNE 2026
00083347	06/26/26	W.L. ROENIGK INC.	$110.00	JUNE 2026 ROENIGK INC BEATTIE 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 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

Bank Account: 10-0101-033-000-00-00-00-000 Dollar Accounts Payable Checking

Check	Date	Vendor Name	Check Amount	Description
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 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 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 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 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 & INTALLATION

Bank Account: 10-0101-033-000-00-00-00-000 Dollar Accounts Payable Checking

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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 MGMTSERVICES LLC	$352,170.00	PROPERTY/EQUIPMENT/AUTO.LIABILITY 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 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. Athletics
00083479	07/09/26	Leonard Lavelle	$911.89	Schl Spon Student Activit-General Supplies-School Sponsored
00083480	07/09/26	Lucas Beaver	$174.74	Schl Spon Student Activit-General Supplies-School 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 COLORTRAN 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

Bank Account: 10-0101-033-000-00-00-00-000 Dollar Accounts Payable Checking

Check	Date	Vendor Name	Check Amount	Description
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

Check	Date	Vendor Name	Check Amount	Description
Bank Account:	**10-0101-033-000-00-00-00-000**	**Dollar Accounts Payable Checking**		
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
		Report Total	**$2,947,383.00**	

E.3. Food Service Fund Bills

Bank Account: 50-0132-000-000-00-00-00-000 Fund 50 Bank Dollar AP Checking

Check	Date	Vendor Name	Check Amount	Description
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

North Hills School District
List Of Payments 2026-2027

Check	Date	Vendor Name	Check Amount	Description
Bank Account:	**50-0132-000-000-00-00-00-000 Fund 50 Bank Dollar AP Checking**			
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
		Report Total	**$127,243.41**	

E.4. 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.

E.5. 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 Elementary	McIntyre Elementary	Ross 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

E.6. Approval and Award of Amendment #6 to the Guaranteed Energy Services Agreement

E.7. A motion to add Finance & Operations Items to the Legislative Meeting Agenda

F. PERSONNEL & LEGAL MATTERS - Dee Spade - Committee Chair

F.1. Appointments

July 30, 2026 Committee Meeting w/ Action						
Appointments						
#	Last Name	First Name	Position	Location	Rate	Effective
Athletics						
1	Creighan	Max	Football - Varsity Assistant/JV Coach	District-Wide	$3,640	2026-27 season
2	Goble	Todd	Baseball - Varsity Head Coach	District-Wide	$6,730	2026-27 season
NHEA						
3	Feigel	Kelly	Kindergarten Readiness Camp Teacher	West View Elementary	Hourly Contractual Rate	July 14, 2026 through July 30, 2026
4	Fleischman	Mitchell	Long-Term Substitute Music Teacher	Elementary	$42,240	2026-27 school year (August 18,2026 through June 7, 2026)
ESPA						
5	Robinson	Samantha	12-Month Secretary to the Assistant Superintendent	Administration Building	$20.30/hr.	June 24, 2026
6	Schaefer	Eli	Paraprofessional (certified)	West View Elementary	$19.00/hr.	August 18, 2026
7	Ahl	Allison	Kindergarten Readiness Camp Classroom Assistant	HIghcliff Elementary	Hourly Contractual Rate	July 14, 2026 through July 30, 2026
SEIU						
8	Love	Warren	Custodian	Middle School Rover	$17.66/hr.	August 3, 2026
SEIU Food Service						
9	Green	Erin	General Worker	HIghcliff Elementary	$14.00/hr.	August 25, 2026
			Child Care/Breakfast Worker	West View Elementary	$15.50/hr.	August 25, 2026
Lunchroom/Playground Aide						
10	Yovetich	Beth	Lunchroom/Playground Aide	Highcliff Elementary	$11.69/hr.	August 18, 2026
Substitutes						
11	Anglum	Elizabeth	Substitute teacher	District-Wide	$150/day	August 25, 2026
12	Brandt	Robin	Substitute teacher	District-Wide	$150/day	August 25, 2026
13	Cassandro	James	Substitute teacher	District-Wide	$150/day	August 25, 2026
14	Dax	Mary	Substitute teacher	District-Wide	$150/day	August 25, 2026
15	DiCriscio	Ashley	Substitute teacher	District-Wide	$150/day	August 25, 2026
16	Kruse	Alexandra	Substitute teacher	District-Wide	$150/day	August 25, 2026
17	McHugh	Caitlyn	Substitute teacher	District-Wide	$150/day	August 25, 2026
18	Misutka	Miarra	Substitute teacher	District-Wide	$150/day	August 25, 2026
19	Perkins	Julia	Substitute teacher	District-Wide	$150/day	August 25, 2026
20	Peterson	Jayne	Substitute teacher	District-Wide	$150/day	August 25, 2026
21	Pirone	Rita	Substitute teacher	District-Wide	$150/day	August 25, 2026
22	Rajkowski	Ashley	Substitute teacher	District-Wide	$150/day	August 25, 2026
23	Rhoades	Nicole	Substitute teacher	District-Wide	$150/day	August 25, 2026
24	Riccardi	Madeline	Substitute teacher	District-Wide	$150/day	August 25, 2026
25	Rozycki	Dolores	Substitute teacher	District-Wide	$150/day	August 25, 2026
26	Mientus	Jeanie	Substitute Certified Nurse	District-Wide	$150/day	August 25, 2026
27	Buco	Katie	Emergency Certified Substitute teach	District-Wide	$150/day	August 25, 2026
28	Holcombe	Elizabeth	Emergency Certified Substitute teach	District-Wide	$150/day	August 25, 2026
29	Muha	Joseph	Emergency Certified Substitute teach	District-Wide	$150/day	August 25, 2026
30	Sauritch	Robert	Emergency Certified Substitute teach	District-Wide	$150/day	August 25, 2026
31	Thornton	Lily	Emergency Certified Substitute teach	District-Wide	$150/day	August 25, 2026
32	Wyman	Mariel	Emergency Certified Substitute teach	District-Wide	$150/day	August 25, 2026

July 30, 2026 Committee Meeting w/ Action						
Appointments						
33	Petri	Mary	Substitute Secretary	District-Wide	$17/hour	August 25, 2026
34	Quinton	Patricia	Substitute Secretary	District-Wide	$17/hour	August 25, 2026
35	Brady	Jayne	Substitute Secretary	District-Wide	$17/hour	August 25, 2026
36	Brady	Jayne	Substitute Classroom Assistant	District-Wide	$16/hour	August 25, 2026
37	Dambaugh	Kathy	Substitute Classroom Assistant	District-Wide	$16/hour	August 25, 2026
38	Haverlack	Ashley	Substitute Classroom Assistant	District-Wide	$16/hour	August 25, 2026
39	Husek	Emily	Substitute Classroom Assistant	District-Wide	$16/hour	August 25, 2026
40	Moore	Meghan	Substitute Classroom Assistant	District-Wide	$16/hour	August 25, 2026
41	Morrison	Stephanie	Substitute Classroom Assistant	District-Wide	$16/hour	August 25, 2026
42	Pagone	Emily	Substitute Classroom Assistant	District-Wide	$16/hour	August 25, 2026
43	Simpson	Ella	Substitute Classroom Assistant	District-Wide	$16/hour	August 25, 2026
44	Toplak	Patricia	Substitute Classroom Assistant	District-Wide	$16/hour	August 25, 2026
45	McSorley	Janice	Substitute food service worker	District-Wide	$12/hour	August 25, 2026
46	Benoit	Cindy	Substitute support nurse	District-Wide	$17/hour	August 25, 2026
47	Lucas	Annette	Substitute support nurse	District-Wide	$17/hour	August 25, 2026
48	Martens	Pamela	Substitute support nurse	District-Wide	$17/hour	August 25, 2026
49	Thomas	Danielle	Substitute support nurse	District-Wide	$17/hour	August 25, 2026
Volunteers						
50	Young	Cooper	Intern in Athletic Office	District-Wide	N/A	July 31, 2026
51	Chmura	Calvin	Football	District-Wide	N/A	July 31, 2026
52	Harris	Juan	Football	District-Wide	N/A	July 31, 2026
53	Jochem	Todd	Football	District-Wide	N/A	July 31, 2026
54	Kasperowicz	Mark	Football	District-Wide	N/A	July 31, 2026
55	Paris	Matt	Football	District-Wide	N/A	July 31, 2026
56	Snyder	Eric	Football	District-Wide	N/A	July 31, 2026
57	Watson	Zane	Football	District-Wide	N/A	July 31, 2026
58	Bijl	Geert	Soccer - Girls'	District-Wide	N/A	July 31, 2026
59	Hetzler	Michael	Ice Hockey	District-Wide	N/A	July 31, 2026
60	Rosswog	Eric	Ice Hockey	District-Wide	N/A	July 31, 2026
61	Sheaman	Mark	Ice Hockey	District-Wide	N/A	July 31, 2026
62	Stephan	Brian	Ice Hockey	District-Wide	N/A	July 31, 2026

F.2. Change of Status

July 30, 2026 Committee Meeting w/ Action									
Change of Status									
#	**Last Name**	**First Name**	**From Position**	**From Locatio**	**From Rate**	**To Position**	**To Location**	**To Rate**	**Effective**
Athletics									
1	Tarbrake	Morgan	Volleyball-Girls' Middle School Co-Head Coach	District-Wide	$1,800	Volleyball-GIrls' Varsity Assistant	District-Wide	$3,040	2026-27 season
ESPA									
2	Jones	Lindsay	Classroom Assistant (certified)	High School	$19.00/hr.	Long-Term Substitute Elementary Teacher	Ross Elementary	$42, 240 pro-rated	August 18, 2026 through approximately January 5, 2027
3	Miller	Raylynn	Classroom Assistant (certified)	Middle School	$19.00/hr.	Long-Term Substitute Elementary Teacher	Middle School	$42, 240 pro-rated	Approximately October 17, 2026 through approximately January 19, 2027
4	Clanagan	Haylee	Classroom Assistant (certified)	West View	$19.00/hr.	Long-Term Substitute Elementary Teacher	Highcliff Elementary	$42, 240 pro-rated	2026-27 school year (August 18, 2026 thorugh June 7, 2027

F.3. Resignations

July 30, 2026 Committee Meeting w/ Action						
Resignations						
#	**Last Name**	**First Name**	**Position**	**Location**	**Effective**	**Type**
Athletics & Activities						
1	Curtin	Vince	Basketball - Boys' Middle School Coach	District-Wide	July 11, 2026	resignation
2	Hillegas	Jason	Track and Field Coach	District-Wide	June 4, 2026	resignation
3	Knapik	Jenna	Swimming - Varsity Assistant Coach	District-Wide	July 24, 2026	resignation
NHEA						
4	Morgan	Karen	Kindergarten Teacher	Highcliff Elementary	July 10, 2026	resignation w/ the intent to retire
ESPA						
5	Baldini	Franki	12-Month Secretary	High School	August 4, 2026	resignation
6	Harker	Alyssa	Paraprofessional (certified)	Ross Elementary	June 26, 2026	resignation
7	Richards	Ella	Paraprofessional (certified)	Middle School	July 23, 2026	resignation
8	Viale	Tristen	Paraprofessional (certified)	Middle School	June 23, 2026	resignation
9	Schweiger	Mackenzie	12-Month Secretary to the Assistant Superintendent	Administration	June 29, 2026	resignation
Food Service						
10	Donia	Rae	Food Service Worker	Middle School	June 29, 2026	resignation
11	McSorley	Janice	Food Service Worker	High School	June 25, 2026	resignation

F.4. A motion to approve Personnel Items

G. POLICY & LEGISLATION - Sandy Kozera - Committee Chair

G.1. Policy & Legislation Report

G.2. Policies Reviewed - No revisions needed

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

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

I. CLOSING OF MEETING

I.1. Announcements

I.2. Adjournment