Legislative Meeting
Thursday, September 17, 2026 6:30 PM
Eastern

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

A. EXECUTIVE SESSION
B. OPENING OF MEETING
    B.1. Call to Order
    B.2. Moment of Silence and Salute to the Flag
    B.3. Student Performance - Middle School Orchestra
    B.4. Board Member Comments
    B.5. Presentation - Mr. LaMont Lyons - Do No Harm Student Conference

# Board of Education Meeting

September 17, 2026

# North Hills Middle School Orchestra

Mrs. Allison Craig, *Director*

September 17, 2026

# Board of Education Meeting

September 17, 2026

# School Board Service Honor Roll

*5 years of service*



**Mike Santucci**




*In recognition of ongoing school board service and the long-term contributions of individuals who bring their energy, talent and values to the guidance of youth and public education in the Commonwealth of Pennsylvania.*

# Board of Education Meeting

September 17, 2026

# 2026-27 Student Representatives

*Jane Milarski*
*Class of 2027*



*Delaney Winner*
*Class of 2028*



# Board of Education Meeting

September 17, 2026

# Student & Community Engagement

Mr. LaMont Lyons, Scarlett McCarthy & August Hinterlang

September 17, 2026

# Do No Harm Student Conference

November 2, 2026 | North Hills School District Hilltop

## Do No Harm By Our Actions, Words, or Thoughts

Student-led conference focused on school culture and belonging

Students will explore how our actions, words, and thoughts impact others

A space for students to share ideas and learn from one another




**“We wanted to create a space where students could learn the importance of creating a Do No Harm culture.”**

# Where It Started

Dr. Donald Sheffield | Cultural Competency Advisor

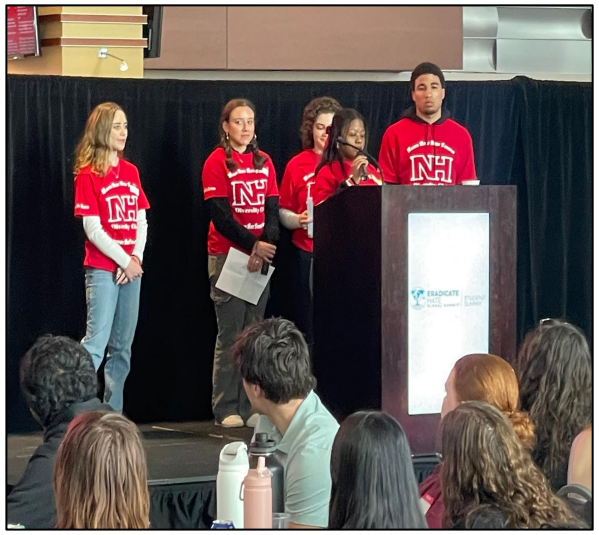
- **Summer 2021 -** Dr. Sheffield began working with North Hills district administrators on cultural competency and the Do No Harm message and framework.
- **Opening Day 2022 -** Dr. Sheffield presented cultural competency and the Do No Harm message to the entire North Hills School District.
- **2024-2025 School Year -** Students in Diversity Club, SALT, and peer mentors embraced the message and began incorporating it into their efforts to build a more welcoming school community.
- **Summer 2025 -** Dr. Sheffield worked directly with each school in the district, providing cultural competency training and helping bring the Do No Harm message to students and staff.
- **Fall 2026 -** Students are taking the next step by creating a student-led Do No Harm Conference where students can share, learn, connect, and bring ideas back to their own schools.

**The message started with Dr. Sheffield.**
**The students are helping carry it forward.**

# How We Got Here

Student experiences outside of North Hills over the past few years sparked an idea

- We attended the Eradicate Hate Student Summit.
- We participated in the Woodland Hills Student Summit.
- We attended the UnCommon Conference.
- We heard from other students and shared ideas and experiences.
- We saw different ways students can influence school culture.



**“What could we bring back to North Hills?”**

# Students Wanted to Share North Hills

The idea became a student-led conference

- Share the good things happening at North Hills
- Highlight student leadership
- Give students a voice
- Connect students across schools
- Give students ideas they can take back to their own schools




**STUDENTS WENT FROM PARTICIPANTS TO LEADERS.**

# Students Leading

This is a conference by students, for students.

**SALT • DIVERSITY CLUB • PEER MENTORS**

- Students are helping plan the conference.
- Students will lead breakout sessions and activities.
- Community partners will support student learning.
- Students will identify ways to bring ideas back to their schools.

**United Way • Crisis Center North • Listen Lucy**

# What Do We Want Students to Take Away?

## I SEE YOU

**ACCEPTED**

I belong here.



**ACKNOWLEDGED**

My voice matters.

**APPRECIATED**

I am valued.

**PAID ATTENTION TO**

Someone sees me.

**Our actions, words, and thoughts can make a difference in how someone experiences school.**

# Students Learning From Students

North Hills students and students from across the region learning from one another

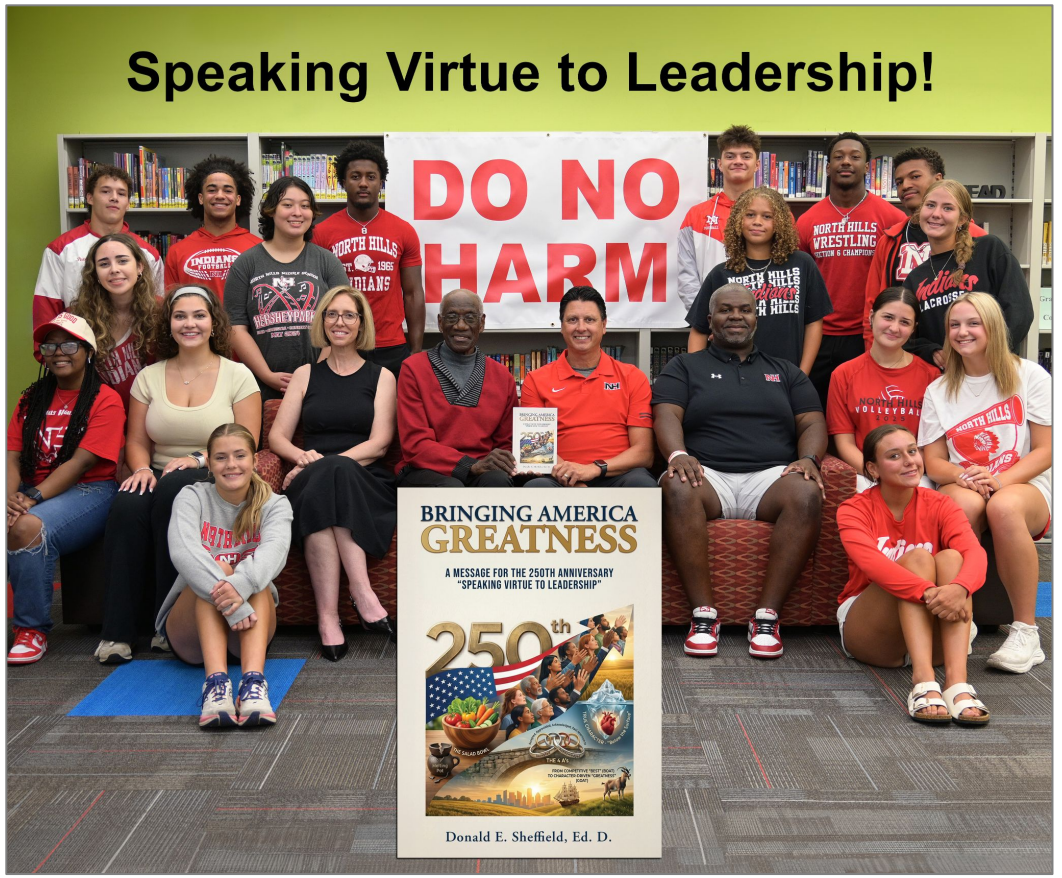


- Share experiences and ideas
- Learn about the positive things happening in each school
- Build new connections
- Take ideas back to their own schools
- Think about how the 4 A's can shape the way we treat others

# Times Square Billboard

- Friday, September 18
- 12:05 AM - 11:05 PM
- Every hour for 15 seconds

- **LIVE WEBCAM**



# Do No Harm Promise

**Do No Harm, by actions, words, or thoughts,**

**Remember when you come in here, everyone is taught**

**Respect, honor, and excellence, together we can achieve**

**Just do no harm and strive to show the best of you and me.**

# Follow on Instagram

**Director of Student and Community Engagement**

- nh_buildingcommunity

**Diversity Club**

- north.hills.diversity.club

**Student Athlete Leadership Team**

- nh_salt

# Board of Education Meeting

September 17, 2026

# Board of Education Meeting

September 17, 2026

B.6. Approval of Minutes

**NORTH HILLS SCHOOL DISTRICT BOARD OF EDUCATION**
**COMMITTEE MEETING WITH ACTION**
**THURSDAY, JULY 30, 2026**
**LGI ROOM**
**www.nhsd.net**

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

## Board Members Present
Sandra Kozera, Joe Laslavic, Phil Little, Allison Mathis, Rachael Rennebeck, Michael Santucci, and Helen Spade.

## Members Absent
Samantha Ellwood and Ashley Stephens.

## Also Present
Dr. Patrick J. Mannarino, Dr. Beth Williams, Michael J. Witherel, Esq., Jerry Muth, and Kris Kaufmann.

## Board Member Comments
Mrs. Mathis announced the Board met in Executive Session prior to the meeting to discuss personnel and legal matters. Mrs. Mathis also welcomed new Board Member Joe Laslavic to the Board.

Mr. Santucci shared a positive student comment regarding the Keystone Exam, noting that a student credited Mr. Warnock, their math teacher, for helping them successfully pass the exam. Mr. Santucci gave Mr. Warnock a well-deserved shout-out for making a positive impact on his students and helping them succeed.

## Solicitor's Report
Mr. Witherel discussed the process for filling a vacancy caused by the death or resignation of an elected Board member. He noted that the Board has 30 days to fill the vacancy, after which taxpayers may petition the court to transfer appointing authority to a judge. He explained that while Pennsylvania School Code Section 315 establishes the deadline, it does not provide specific procedural guidelines, and prior Boards have used various approaches, including interviews and direct appointments. Mr. Witherel commended the current Board's process as highly inclusive and transparent, noting that it was one of the most open vacancy-filling processes he has observed in a long time.

## Public Comments
None

**EDUCATION**

Mrs. Mathis announced that the next Education Committee Meeting will take place on Monday, August 3, 2026 at the Administration Building at 3:30 p.m.

**Agenda Items**

1. Concurrent Enrollment Agreements for the following universities and courses: **Carlow University**: Studio Art; Pottery; Anatomy & Physiology 1; Anatomy & Physiology 2. **Community College of Allegheny County**: Welding; Game Design 1 & 2; Web & Mobile App Design. **LaRoche University**: Microsoft Applications. **Point Park University**: Media & Communications; Sports, Arts, & Entertainment; World Literature & Composition. **Robert Morris University**: Accounting 2. **Seton Hill University**: Nutrition; Psychology; Child Growth & Development. **University of Pittsburgh**: Argumentation; Chemistry; Business Calculus; Probability & Statistics; French 1 & 2; Latin Verse; Spanish 1 & 2; German 1 & 2; Computer Science; Right Start to CHS/AP; Basic Applied Statistics.

2. Approval to accept a donated Television to Highcliff Elementary. The PBIS team is implementing RCA House Points, an interactive platform that allows staff to recognize students in real time for demonstrating safe, respectful, and responsible behaviors.

A motion was made by Mrs. Mathis, seconded by Mrs. Spade, and unanimously passed to add Education Items 1 and 2 above to the Legislative Meeting Agenda.

**ATHLETICS, ACTIVITIES & STUDENT SERVICES**

Mr. Little announced that the next Athletics, Activities & Student Services Committee Meeting will take place on Wednesday, August 5, 2026 at the Administration Building at 3:30 p.m.

**Agenda Item**

1. That the Board approve the Extra Duty Wage Rates for the 2026-27 school year.

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

**FINANCE & OPERATIONS**

Mr. Santucci reported that, according to Mr. Serkoch, Director of Facilities, summer cleaning is underway. He thanked everyone involved for their efforts in preparing the school buildings for the upcoming school year. He also noted that minor improvements have been made to the Field House in preparation for football season.

**Agenda Items**

1. General Fund Bills

2. Food Service Fund Bills

3. 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.

4. That the Board approve the bid of Intertech CI for Security Access System Equipment Installation in the amount of $70,149.00. The project is fully funded under a grant from the Pennsylvania Commission on Crime and Delinquency.

5. That the Board approve and accept Amendment #6 to the Guaranteed Energy Services Agreement from Reynolds Energy Services, Inc. ("Reynolds") d/b/a SitelogIQ Energy Services, Inc. The replacement of roofing at the Administrative Building.

A motion was made by Mr. Santucci, seconded by Mrs. Spade, to approve Finance & Operations Items 1 through 5 above. The motion passed as follows: Item 1 passed with six (6) yes votes and one (1) abstention (Mrs. Mathis abstaining from checks #83102 & 83393); Items 2 through 5 passed unanimously. These items will be added to the Legislative Meeting agenda. Mrs. Mathis abstained due to an employer conflict.

**PERSONNEL**

A motion was made by Mrs. Spade, seconded by Mr. Santucci, and unanimously passed to approve Appointments Changes of Status, and Resignation, as recommended by the Superintendent:

**Appointments**

**Max Creighan** - Football - Varsity Assistant/JV Coach, at the rate of $3,640 for the 2026-27 season.
**Todd Goble** - Baseball - Varsity Head Coach, at the rate of $6,730 for the 2026-27 season.

**Kelly Feigel** - Kindergarten Readiness Camp Teacher at West View Elementary, at the Hourly Contractual Rate, effective July 14, 2026 through July 30, 2026.
**Mitchell Fleischman** - Long-Term Substitute Elementary Music Teacher, at the rate $42,240, for the 2026-27 school year (August 18,2026 through June 7, 2026).

**Samantha Robinson** - 12-Month Secretary to the Assistant Superintendent at the Administration Building, at the rate of $20.30/hr., effective June 24, 2026.

**Eli Schaefer** - Paraprofessional (certified) at West View Elementary, at the rate of $19.00/hr., effective August 18, 2026.
**Allison Ahl** - Kindergarten Readiness Camp Classroom Assistant at HIghcliff Elementary, at the Hourly Contractual Rate, effective July 14, 2026 through July 30, 2026.

**Warren Love** – Custodian at the Middle School at the rate of $17.66/hr., effective August 3, 2026.

**Erin Green** – General Food Service worker at Highcliff Elementary, at the rate of $14.00/hr, and Childcare/Breakfast worker at West View Elementary, at the rate of 15.50/hr, effective August 25, 2026.

**Beth Yovetich** – Lunchroom/Playground Aide at Highcliff Elementary, at the rate of $11.69/hr., effective August 18, 2026.

Substitutes - effective August 25, 2026

**Elizabeth Anglum** - Substitute teacher, at the rate of $150/day.
**Robin Brandt** - Substitute teacher, at the rate of $150/day.
**James Cassandro** - Substitute teacher, at the rate of $150/day.
**Mary Dax** - Substitute teacher, at the rate of $150/day.
**Ashley DiCriscio** - Substitute teacher, at the rate of $150/day.
**Alexandra Kruse** - Substitute teacher, at the rate of $150/day.
**Caitlyn McHugh** - Substitute teacher, at the rate of $150/day.
**Miarra Misutka** - Substitute teacher, at the rate of $150/day.
**Julia Perkins** - Substitute teacher, at the rate of $150/day.
**Jayne Peterson** - Substitute teacher, at the rate of $150/day.
**Rita Pirone** - Substitute teacher, at the rate of $150/day.
**Ashley Rajkowski** - Substitute teacher, at the rate of $150/day.
**Nicole Rhoades** - Substitute teacher, at the rate of $150/day.
**Madeline Riccardi** - Substitute teacher, at the rate of $150/day.
**Dolores Rozycki** - Substitute teacher, at the rate of $150/day.
**Jeanie Mientus** - Substitute Certified Nurse, at the rate of $150/day.
**Katie Buco** - Emergency Certified Substitute teacher, at the rate of $150/day.
**Elizabeth Holcombe** - Emergency Certified Substitute teacher, at the rate of $150/day.
**Joseph Muha** - Emergency Certified Substitute teacher, at the rate of $150/day.
**Robert Sauritch** - Emergency Certified Substitute teacher, at the rate of $150/day.
**Lily Thornton** - Emergency Certified Substitute teacher, at the rate of $150/day.
**Mariel Wyman** - Emergency Certified Substitute teacher, at the rate of $150/day.

**Mary Petri** - Substitute Secretary, at the rate of $17/hour.
**Patricia Quinton** - Substitute Secretary, at the rate of $17/hour.
**Jayne Brady** - Substitute Secretary, at the rate of $17/hour.
**Jayne Brady** - Substitute Classroom Assistant, at the rate of $16/hour.
**Kathy Dambaugh** - Substitute Classroom Assistant, at the rate of $16/hour.
**Ashley Haverlack** - Substitute Classroom Assistant, at the rate of $16/hour.
**Emily Husek** - Substitute Classroom Assistant, at the rate of $16/hour.
**Meghan Moore** - Substitute Classroom Assistant, at the rate of $16/hour.
**Stephanie Morrison** - Substitute Classroom Assistant, at the rate of $16/hour.
**Emily Pagone** - Substitute Classroom Assistant, at the rate of $16/hour.
**Ella Simpson** - Substitute Classroom Assistant, at the rate of $16/hour.
**Patricia Toplak** - Substitute Classroom Assistant, at the rate of $16/hour.
**Janice McSorley** - Substitute food service worker, at the rate of $12/hour.
**Cindy Benoit** - Substitute support nurse, at the rate of $17/hour.
**Annette Lucas** - Substitute support nurse, at the rate of $17/hour.
**Pamela Martens** - Substitute support nurse, at the rate of $17/hour.
**Danielle Thomas** - Substitute support nurse, at the rate of $17/hour.

Volunteers – effective July 31, 2026

**Cooper Young** – Intern in the Athletics Office
**Calvin Chmura** – Football
**Juan Harris** – Football
**Todd Jochem** – Football
**Mark Kasperowicz** – Football
**Matt Paris** – Football
**Eric Snyder** – Football
**Zane Watson** – Football
**Geert Bijl** – Girls' Soccer
**Michael Hetzler** – Ice Hockey
**Eric Rosswog** – Ice Hockey
**Mark Sheaman** – Ice Hockey
**Brian Stephan** – Ice Hockey

**Change of Status**

**Morgan Tarbrake** – From Volleyball-Girls' Middle School Co-Head Coach, at the rate of $1,800, to Volleyball-GIrls' Varsity, at the rate of $3,040, for the 2026-27 season.

**Lindsay Jones** – From Classroom Assistant (certified) at the High School, at the rate of $19.00/hr., to Long-Term Substitute Elementary Teacher at Ross Elementary, at the rate of $42, 240 prorated August 18, 2026 through approximately January 5, 2027.
**Raylynn Miller** – From Classroom Assistant (certified) at the Middle School, at the rate of $19.00/hr., to Long-Term Substitute Elementary Teacher at the Middle School, at the rate of $42, 240 prorated Approximately October 17, 2026 through approximately January 19, 2027.
**Haylee Clanagan** – From Classroom Assistant (certified) at West View, at the rate of $19.00/hr., to a Long-Term Substitute Elementary Teacher at Highcliff Elementary, at the rate of $42, 240 prorated 2026-27 school year (August 18, 2026 through June 7, 2027).

**Resignations**

**Vince Curtin** - Basketball - Boys' Middle School Coach, effective July 11, 2026.
**Jason Hillegas** - Track and Field Coach, effective June 4, 2026.
**Jenna Knapik** - Swimming - Varsity Assistant Coach, effective July 24, 2026.

**Karen Morgan** - Kindergarten Teacher at Highcliff Elementary, effective July 10, 2026, resignation w/ the intent to retire.

**Franki Baldini** - 12-Month Secretary at the High School, effective August 4, 2026.
**Alyssa Harker** - Paraprofessional (certified) at Ross Elementary, effective June 26, 2026.
**Ella Richards** - Paraprofessional (certified) at the Middle School, effective July 23, 2026.
**Tristen Viale** - Paraprofessional (certified) at the Middle School, effective June 23, 2026.
**Mackenzie Schweiger** - 12-Month Secretary to the Assistant Superintendent, Administration, effective June 29, 2026.

**Donia Rae** - Food Service Worker at the Middle School, effective June 29, 2026.
**Janice McSorley** - Food Service Worker at the High School, effective June 25, 2026.

**POLICY & LEGISLATION**

Ms. Kozera announced that there is new software for board policies which is available to the public on the North Hills website under the School Board drop down.

The following policies were reviewed by the Policy & Legislation Committee and it was determined that no revisions are necessary:

- 810 - Transportation
- 221 - Dress and Grooming
- 325 - Dress and Grooming
- 236.1 - Threat Assessment
- 716 - Integrated Pest Management

**A.W. BEATTIE**

Mrs. Rennebeck announced that parking permits for A.W. Beattie seniors will be available beginning August 12 at Beattie. Once seniors have selected their parking spaces, any remaining spaces will be made available to underclassmen.

**Announcement:**

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

**Adjournment**

Mrs. Mathis adjourned the meeting at 6:45 p.m.

Tammy R. Swanson

Minutes were recorded by Mrs. Pam LaBrasca in my absence

Tammy R. Swanson
School Board Secretary

**NORTH HILLS SCHOOL DISTRICT BOARD OF EDUCATION**
**LEGISLATIVE MEETING**
**THURSDAY, August 6, 2026**
**LGI ROOM**
**www.nhsd.net**

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

**Board Members Present**
Allison Mathis, Helen Spade, Samantha Ellwood, Sandra Kozera, Joe Laslavic, Phil Little, Michael Santucci, and Ashley Stephens.

**Board Members Absent**
Rachael Rennebeck

**Also Present**
Dr. Patrick J. Mannarino, Dr. Beth Williams, Savannah Vernet, Esq., Heather Pelat, Tammy Swanson, and Kris Kaufmann.

**Board Member Comments**
None

**Superintendent's Report**
Dr. Mannarino provided an update on upcoming school opening activities and student orientations. The first day for teachers and staff will be Tuesday, August 18, and the first day of school for students, including A.W. Beattie students, will be Tuesday, August 25. He also reviewed upcoming orientation sessions for high school, middle school, and elementary students, including kindergarten parent and student orientations.

He also discussed Open House and Curriculum Nights, the Fall Sports Community Pep Rally, back to school forms, student schedule release dates, using School Dismissal Manager, Remote Learning Days, Laptop and iPad pick-up dates, and student parking.

Dr. Mannarino stated that the district will introduce Stopfinder, a new transportation app for the 2026-27 school year. The app will allow families to view bus stop information, including AM and PM bus numbers, pickup and drop-off times, and locations. Families will also be able to track their child's bus in real time and set up GeoAlerts to receive notifications when the bus arrives at home or school.

Mrs. Pelat provided an overview of the Stopfinder app and its features. All families will receive an email with information and instructions regarding the new app.

**Approval of Minutes**

A motion was made by Mrs. Mathis, seconded by Mrs. Spade, and passed seven (7) yes votes and one (1) abstention (Mr. Laslavic) to approve the minutes of the June 4, 2026 Committee Meeting with Action, the June 11, 2026 Legislative Meeting, and the July 13, 2026 Special Board Meeting. Mr. Laslavic abstained, as he had not yet been sworn in as a Board member at the time of the meetings reflected in these minutes.

**Public Comments**

None

**CONSENT ITEMS**

A motion was made by Mrs. Mathis, seconded by Mrs. Spade, to approve Consent Agenda Items 1 through 8 as recommended by the Superintendent. The motion passed as follows: Item 4 passed with six (6) yes votes and two (2) abstentions (Mrs. Ellwood and Mrs. Mathis abstaining from checks #83102 & 83393 due to an employer conflict); all other items were unanimously approved.

1. EDUCATION - Dual Enrollment Agreements with Community College of Allegheny County, La Roche University, Robert Morris University, Seton Hill University and the University of Pittsburgh.

2. EDUCATION – The donated Television to Highcliff Elementary. The PBIS team is implementing RCA House Points, an interactive platform that allows staff to recognize students in real time for demonstrating safe, respectful, and responsible behaviors.

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

4. FINANCE & OPERATIONS – General Fund Bills – to ratify general fund bills including checks numbered: 25-26 SY –83002 through 83067; 83069; 83087 through 83139; 83141 through 83143; 83189 through 83201; 83203 through 83226; 83228 through 83232; 83234 through 83241; 83243 through 83296; 83318; 83320 through 83357; 83359; 83361 through 83379; 83382 through 83384; 83386 through 83389; 83391 through 83406. 26-27 SY – 83407 through 83425; 83430 through 83516; 83518 through 83519; 83521 through 83560; 83567 through 83574.

5. FINANCE & OPERATIONS – Food Service Fund Bills – to ratify food service fund bills including checks numbered: 25-26 SY – 83000 through 83001; 83068; 83070 through 83086; 83140; 83144 through 83188; 83202; 83227; 83242; 83297 through 83317; 83319; 83385. 26-27 SY – 83426 through 83429; 83517; 83520.

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

7. FINANCE & OPERATIONS - Bid Award: Security Access System Equipment and Installation. the bid of Intertech CI for Security Access System Equipment Installation in the amount of $70,149.00. The project is fully funded under a grant from the Pennsylvania Commission on Crime and Delinquency.

8. FINANCE & OPERATIONS - Approval and Award of Amendment #6 to the Guaranteed Energy Services Agreement. Scope of the Work in this Amendment is the replacement of roofing at the District Administration Building.

**PERSONNEL**

A motion was made by Mrs. Spade, seconded by Mr. Santucci, and unanimously passed to approve, Appointments, Resignations, and Tenure Recommendations, as recommended by the Superintendent, as follows:

**Appointments**

**Mariel Wyman** - Long-Term Substitute Spanish Teacher Secondary Schools, at the rate of $42,240, for the 2026-27 school year (August 18,2026 through June 7, 2026).

**Linda Brunn** - 12-Month Secretary at the High School, at the rate of $20.30/hr., effective August 7, 2026.

**Jessica Meyers** - Paraprofessional (non-certified) at West View, at the rate of $17.25/hr., effective August 18, 2026.

Substitute

**Conner Radecki** - Substitute Teacher, at the rate of $150/day, effective August 25, 2026.

Volunteer

**Denise Sponser** - Band District-Wide, effective August 7, 2026.

**Approved August Bus Drivers**

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

**Resignations**

**Laura Otte** - Spanish Teacher at the High School, effective July 29, 2026.

**Haley Collins** - Paraprofessional (non-certified) at Highcliff, effective August 3, 2026.

**Thomas Gocso** - Maintenance Worker, effective February 1, 2027, resignation with the intent to retire.

**Jennifer Ormerod** - Food Service Worker at the Middle School, effective July 31, 2026.

**Katie Macioce** - Lunchroom/Playground Aide at Highcliff, effective July 30, 2026.
**Patty Toplak** - Lunchroom/Playground Aide at Highcliff, effective July 30, 2026.

**Approved Tenured Teachers**

| Name | Building |
|---|---|
| Nicole Welsh | McIntyre |
| Catherine Spaulding | West View |
| Hannah Heasley | Middle School |
| Matthew Hickly | Middle School |
| Tiara Chadran | Middle School |
| Ante Mesin | Middle School |
| Joshua Wood | Middle School |
| Samantha Barnhart | High School |
| Ashley Capp | High School |
| Samantha Mrozinski | High School |
| Brooke Venturella | High School |

**LEGISLATIVE REPORT**

**State Legislative Report**

Mrs. Mathis reported that the state cell phone ban bill did not pass. No state mandate is currently in effect. This district will continue enforcing their existing rules that cell phones are not permitted in classrooms for non-educational purposes unless the teacher grants permission.

**Federal Legislative Report**

Mrs. Stephens presented the Federal Legislative Report and provided an update on current federal legislative matters.

**Announcement**

The next Board of Education meeting will be Thursday, September 17, 2026 in the Middle School LGI room at 6:30 p.m.

**Adjournment**

Mrs. Mathis adjourned the meeting at 6:50 p.m.

Tammy R. Swanson
School Board Secretary

B.7. Public Comments

C. EDUCATION - Allison Mathis - Committee Chair

C.1. Education Report

C.2. ACTION ITEM - 2026 PSBA Leadership Conference

C.3. ACTION ITEM - PSBA Slate of Candidates for 2027

C.4. ACTION ITEM - MOU - Diversified Care Management

form 7 **Award & Project Agreement**

#standtogether

**MEMORANDUM OF AGREEMENT**

This serves as a Memorandum of Agreement (MOA) between Community Family Advocates (CFA) and the below signed school, which outlines the respective roles to this service-learning project. This shall be in effect from the date the designated school representative signs until the completion and evaluation of the named project.

The representing parties will adopt the roles in this MOA as defined below. Changes may be made upon mutual agreement by both parties. In such case, an addendum to this Agreement shall be written and signed.

**Community Family Advocates (CFA) agrees to provide:**

- ✓ Up to $1,000 for supplies outlined on the project expense list after approval of the school proposal.
- ✓ Funding for Stand Together group t-shirts not to exceed $200.
- ✓ Project, media, and government relations support as needed and requested.
- ✓ Requested tools and resources as well as materials, project planning guides, document templates, etc., as requested or needed.
- ✓ Assistance with media outreach and promotion and public relations assistance, including press release templates, project recruitment through project website, Public Service Announcement templates, and other templates to assist in promotion of the project.

**SCHOOL agrees to:**

- ✓ Serve as the Fiscal Agent and distribute all funds to the Stand Together Advisor(s).
- ✓ Provide accurate contact information of the school staff acting as the fiscal agent for project funds as needed and requested.
- ✓ Provide a detailed expense list of items purchased with receipts.
- ✓ Provide regular progress updates to the Stand Together staff, including a date and time when staff can conduct a site visit to document progress and take photos (with required consents).
- ✓ Provide a final report in the provided format.
- ✓ Return any unused funds by mail to: **Community Family Advocates**

  **2801 Custer Ave, Suite G, Pittsburgh, PA 15227**
- ✓ Final report and financial accounting are due by **June 25th, 2027**.

Lacey Agresta

**DCM Stand Together, Program Director** **Date**

North Hills High School

**Name of School**

**School Administrator** **Date**

***Once complete, please e-mail this document to:***

**Lacey Agresta, MSW, LSW**
*Community Wellness Team Manager/Stand Together Program Director*
Allegheny County Department of Human Services, Office of Behavioral Health
1 Smithfield Street, Pittsburgh, PA 15222, 3rd Floor
Office: (412) 350-7332
Cell: (412) 654-1641
Email: Lacey.Agresta@AlleghenyCounty.US

## Award & Project Agreement FAQs

### What Is Required of the School When Funds are Awarded?

When funds are awarded, the Stand Together School Representative is required to sign the Award and Project Agreement. The APA requires the school to provide financial accounting (with receipts) of all monies spent. Unused funds are to be returned to CFA/Stand Together. A final report is required. Forms provided by CFA/Stand Together staff will guide the Stand Together school team through this process. The final report and financial accounting are due at the designated date.

### When Are the Funds Issued to the School?

As soon as Stand Together staff receive, review, and confirm the project proposal, the process to issue a check begins. This takes approximately 2 to 3 weeks. All checks will be made out to the fiscal agent. The awarded team will be able to access these funds through the fiscal agent's account.

### Who Owns the Resources Purchased Through an Allegheny County DHS OBH Award?

All items purchased through an award are the property of the school district for use by the applicant(s) to implement the award program. On occasion, award winners have been reassigned or have left the school district or program and the use of the resources acquired through an award has become an issue. In this case, the applicant(s), administrator and, if necessary, AC DHS OBH Program Director should discuss the best and most appropriate place to use the resources. However, in all cases, the resources of the project are not the personal property of the applicant(s).

### What Happens If I Do Not Complete the Terms of My Award Agreement?

If the funded award project is not carried out, the applicants will be required to return the original award funding. If the final report and financial accounting are not submitted in the designated time frame, the applicants will not be eligible for future awards until those obligations are met.

C.5. A motion to approve Education Items

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

D.1. Athletics, Activities & Student Services Report

E. FINANCE & OPERATIONS - Samantha Ellwood - Committee Chair

E.1. Finance & Operations Report

E.2. ACTION ITEM - General Fund Bills

# 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 |
|---|---|---|---|---|
| 00083575 | 07/23/26 | NORTH HILLS FOUNDATION | $250.00 | WEST VIEW BREW QUARTERLY DONATION |
| 00083576 | 07/23/26 | BROOKS, JEFF | $80.00 | ASSISTANCE: BEATTIE GRADUATION |
| 00083577 | 07/23/26 | BROOKS, JILL A. | $80.00 | ASSISTANCE: BEATTIE GRADUATION |
| 00083578 | 07/23/26 | CARES OF WESTERN PA INC | $3,800.16 | DAY PROGRAM 6-1-26 TO 6-30-26 |
| 00083579 | 07/23/26 | COMCAST BUSINESS | $1,046.25 | FAILOVER IG BACKUP - JULY 2026 |
| 00083580 | 07/23/26 | D H BERTENTHAL & SONS | $8,942.88 | HS CUSTODIAL SUPPLIES |
| 00083581 | 07/23/26 | HOME DEPOT CREDIT SERVICES | $1,009.16 | HS GEN MAINT |
| 00083582 | 07/23/26 | JORDAN TAX SERVICE | $2,790.00 | PREPARING & FILING SUGGESTION & AVERMENTS (REVIVALS) FOR REA |
| 00083583 | 07/23/26 | JUNK CRUSHER | $180.00 | SERVICE CALLS |
| 00083584 | 07/23/26 | NEW PITTSBURGH COURIER | $400.68 | SPECIAL BOARD MEETING |
| 00083585 | 07/23/26 | PETROLEUM TRADERS CORPORATION | $31,208.40 | FUEL |
| 00083586 | 07/23/26 | PMF TRAILER RENTAL, LLC. | $598.00 | RENTAL EQUIPMENT |
| 00083587 | 07/23/26 | VERIZON WIRELESS | $3,304.94 | CELL PHONE CHARGES FOR ADMIN, TECH & FAC SRVS-JULY 2026 |
| 00083588 | 07/23/26 | XEROX BUSINESS SOLUTIONS | $34.06 | TONER FOR THE OFFICE COPIER |
| 00083589 | 07/23/26 | ALL AMERICAN ATHLETICS | $9,900.00 | SERVICE CALLS |
| 00083590 | 07/23/26 | BUCKEYE CLEANING CENTER | $3,618.09 | HC CLEANING SUPPLIES |
| 00083591 | 07/23/26 | CONTROLS CENTER INC/JOHNSTONE SY | $265.15 | DI HVAC |
| 00083592 | 07/23/26 | GRAYBAR ELECTRIC COMPANY INC | $1,758.30 | RO ELECTRIC |
| 00083593 | 07/23/26 | HOME DEPOT CREDIT SERVICES | $400.49 | DIST GEN MAINT |
| 00083594 | 07/23/26 | PA Principals Association | $1,210.00 | MEMBERSHIP RENEWAL - ELEMENTARY ACTIVE - JESSE SIMPSON |
| 00083595 | 07/23/26 | PEOPLES NATURAL GAS | $601.89 | NATURAL GAS |
| 00083596 | 07/23/26 | PEOPLES NATURAL GAS | $1,018.45 | NATURAL GAS |
| 00083597 | 07/23/26 | PEOPLES NATURAL GAS | $595.12 | NATUAL GAS |
| 00083598 | 07/23/26 | PEOPLES NATURAL GAS | $74.94 | NATURAL GAS |
| 00083599 | 07/23/26 | PEOPLES NATURAL GAS | $906.93 | NATURAL GAS |
| 00083600 | 07/23/26 | PEOPLES NATURAL GAS | $106.65 | NATURAL GAS |
| 00083601 | 07/23/26 | PEOPLES NATURAL GAS | $24.59 | NATURAL GAS |
| 00083602 | 07/23/26 | PMF TRAILER RENTAL, LLC. | $545.00 | RENTAL EQUIPMENT |
| 00083603 | 07/23/26 | QUESTEQ | $71,569.42 | EDUCATIONAL TECHNOLOGY MANAGEMENT |
| 00083604 | 07/23/26 | STERATORE SANITARY SUPPLY | $5,566.00 | MC CUSTODIAL SUPPLIES |
| 00083605 | 07/23/26 | T38FAX | $42.62 | FAXLINES |
| 00083606 | 07/23/26 | WEST VIEW AUTHORITY | $502.80 | WATER |
| 00083608 | 07/23/26 | 3P LEARNING INC | $751.05 | PO 27000136 |
| 00083609 | 07/23/26 | AMAZON CAPITAL SERVICES | $1,794.65 | PO 27000111 |
| 00083610 | 07/23/26 | APPLE INC | $41,979.00 | PO 27000024 |
| 00083611 | 07/23/26 | B & H PHOTO - VIDEO | $458.99 | PO 27000094 |
| 00083612 | 07/23/26 | BrainPop | $1,100.00 | PO 26002174 |
| 00083613 | 07/23/26 | CENGAGE LEARNING INC | $10,820.25 | PO 26002106 |
| 00083614 | 07/23/26 | CHICAGO DISTRIBUTION CENTER | $129.48 | PO 27000005 |
| 00083615 | 07/23/26 | INSIGHT PA CYBER CHARTER SCHOOL | $4,959.57 | Reg Prog Cyber Charter School Tuition |
| 00083616 | 07/23/26 | LANCASTER-LEBANON IU 13 | $14,190.75 | PO 26001936 ADOBE LICENSE |
| 00083617 | 07/23/26 | LEARNING WITHOUT TEARS | $25,819.81 | PO 26002165 |
| 00083618 | 07/23/26 | LINGRO, LLC | $6,225.00 | PO 26002144 |
| 00083620 | 07/23/26 | ODP BUSINESS SOLUTIONS LLC | $19.74 | PO 27000117 |
| 00083621 | 07/23/26 | PA Distance Learning Charter School | $4,819.33 | Spec Prog Cyber Charter Tuition |
| 00083622 | 07/23/26 | PEARSON EDUCATION | $17,760.00 | PO 26002111 |
| 00083623 | 07/23/26 | Professional Software for Nurses, Inc | $11,050.00 | HEALTH CENTER SOFTWARE ANNUAL SUBSCRIPTION RENEWAL |
| 00083624 | 07/23/26 | PROJECT LEAD THE WAY, INC | $2,200.00 | Regular Program Elem/sec-General Supplies-Science,environ. S |
| 00083625 | 07/23/26 | QUADIENT Finance USA Inc. | $175.75 | PO 27000102 |

| Check | Date | Vendor Name | Check Amount | Description |
|---|---|---|---|---|
| **Bank Account:** | **10-0101-033-000-00-00-00-000** | **Dollar Accounts Payable Checking** | | |
| 00083626 | 07/23/26 | SAVVAS LEARNING COMPANY, LLC | $47,393.98 | PO 26002070 |
| 00083627 | 07/23/26 | SCREEN PRINTING SOLUTIONS | $445.63 | PO 27000064 |
| 00083628 | 07/23/26 | SOUNDZABOUND MUSIC LIBRARY | $149.00 | SUBSCRIPTION RENEWAL |
| 00083629 | 07/23/26 | Standard Clay Company | $720.00 | PO 27000032 |
| 00083630 | 07/23/26 | STAPLES OFFICE SUPERSTORE | $203.73 | PO 27000099 |
| 00083631 | 07/23/26 | TCI | $101,774.55 | PO 26002149 |
| 00083632 | 07/23/26 | VALLEY LITHO SUPPLY CO | $195.57 | PO 27000063 |
| 00083633 | 07/23/26 | WILLIAM V MACGILL & CO | $261.95 | PO 26002078 |
| 00083635 | 07/30/26 | AMAZON CAPITAL SERVICES | $4,232.46 | PO 27000120 |
| 00083636 | 07/30/26 | APPLE INC | $190,905.00 | PO 26001991 |
| 00083637 | 07/30/26 | B & H PHOTO - VIDEO | $182.80 | PO 27000014 |
| 00083638 | 07/30/26 | CENGAGE LEARNING INC | $10,987.82 | PO 26002107 |
| 00083639 | 07/30/26 | KURTZ BROTHERS | $604.08 | PO 27000009 |
| 00083640 | 07/30/26 | Lincoln Financial Group | $1,685.00 | SEPARATION BENEFITS ALLYSSA MILLER |
| 00083641 | 07/30/26 | NASCO EDUCATION, LLC | $256.96 | PO 27000011 |
| 00083642 | 07/30/26 | ODP BUSINESS SOLUTIONS LLC | $3,930.08 | PO 26002180 |
| 00083643 | 07/30/26 | Quill LLC | $3,608.91 | PO 27000160 |
| 00083644 | 07/30/26 | S.A.N.E. | $756.30 | PO 27000008 |
| 00083645 | 07/30/26 | SCHOOL SPECIALTY LLC | $46,324.45 | PO 27000087 |
| 00083646 | 07/30/26 | STAPLES OFFICE SUPERSTORE | $350.96 | PO 27000059 |
| 00083647 | 07/30/26 | Teacher Synergy, LLC | $322.99 | PO 27000165 (S & H) |
| 00083648 | 07/30/26 | GPSA INC | $28.40 | RESOURCE OFFICERS SUPPLIES |
| 00083649 | 07/30/26 | POST & SCHELL P.C. | $1,930.91 | LEGAL SERVICES |
| 00083650 | 07/30/26 | PROVANTAGE LLC | $3,370.00 | PO 26001947 |
| 00083651 | 07/30/26 | AASD CHEER BOOSTERS | $260.00 | CHEER STUDENT REG FEES |
| 00083652 | 07/30/26 | ALLY SETTLEMENT COMPANY | $950.60 | REALTY TRANSFER TAX REFUND |
| 00083653 | 07/30/26 | BHS CHEER | $390.00 | CHEER STUDENT REG FEES |
| 00083654 | 07/30/26 | TRESONA MULTIMEDIA LLC | $180.00 | BAND SUPPLIES |
| 00083655 | 07/30/26 | MANNARINO, PATRICK J. | $205.20 | Off Superintendent Svcs-Travel- |
| 00083656 | 07/31/26 | ABC TRANSIT, INC | $421,094.94 | APRI 2026 - SPECIAL TRANSPORTATION - NHRENT0426 INVOICE |
| 00083657 | 07/31/26 | ALLEGHENY INTERMEDIATE UNIT | $8,625.57 | OTPT - JUNE 2026 |
| 00083658 | 07/31/26 | BOO'S BUG STOPPERS | $425.00 | HIGH SCHOOL |
| 00083659 | 07/31/26 | CRAFT PRODUCTS COMPANY | $160.00 | ANALYSIS VISITS FOR HS & MS |
| 00083660 | 07/31/26 | CURTIS POWER SOLUTIONS | $6,131.16 | SERVICE CALLS |
| 00083661 | 07/31/26 | GRAINGER | $80.60 | HS GEN MAINT |
| 00083662 | 07/31/26 | HOME DEPOT CREDIT SERVICES | $139.91 | MC GEN MAINT |
| 00083663 | 07/31/26 | NOVA SPORTS, INC | $4,047.65 | UNIFORM RECONDITIONING - MS BOYS SOCCER |
| 00083664 | 07/31/26 | PEOPLES NATURAL GAS | $768.79 | NATURAL GAS |
| 00083665 | 07/31/26 | SCOTT ELECTRIC | $152.67 | DI ELECTRIC |
| 00083666 | 07/31/26 | STERICYCLE, INC | $2,535.75 | SHREDDING |
| 00083667 | 07/31/26 | U.S. FOODSERVICE | $41.16 | P O # 26000307 |
| 00083668 | 07/31/26 | WESLEY FAMILY SERVICES | $848.00 | TUITION - JUNE 2026 |
| 00083669 | 07/31/26 | AMERICAN COMMUNICATION & CABLE INC | $3,640.00 | DOOR ACCESS WIRING AT HC, MC, RS BUILDINGS |
| 00083670 | 07/31/26 | B & R POOLS & SWIM SHOP | $340.00 | POOL GEN MAINTENANCE |
| 00083671 | 07/31/26 | BELLA'S ARMY PAINTING | $9,154.00 | SERVICE CALLS |
| 00083672 | 07/31/26 | BOO'S BUG STOPPERS | $635.00 | MAINTENANCE BUILDING |
| 00083673 | 07/31/26 | BUCKEYE CLEANING CENTER | $255.68 | HS CLEANING SUPPLIES |
| 00083674 | 07/31/26 | CM VOLLEYBALL BOOSTERS | $325.00 | VOLLEYBALL ENTRY FEE |
| 00083675 | 07/31/26 | D H BERTENTHAL & SONS | $302.12 | MS CUSTODIAL SUPPLIES |
| 00083676 | 07/31/26 | DISTRICT VII ATHLETIC DIRECTORS ASSOC | $115.00 | DISTRICT VII & PSADA DUES |
| 00083677 | 07/31/26 | GUTTMAN ENERGY, INC. | $645.44 | GASOLINE FUEL FOR DISTRICT |
| 00083678 | 07/31/26 | HASTINGS HARDWARE | $4.04 | DIST GEN MAINT |
| 00083679 | 07/31/26 | HUDL INC | $20,500.00 | ONLINE EDITING SOFTWARE FOR ALL TEAMS |

| Check | Date | Vendor Name | Check Amount | Description |
|---|---|---|---|---|
| **Bank Account:** | **10-0101-033-000-00-00-00-000** | **Dollar Accounts Payable Checking** | | |
| 00083680 | 07/31/26 | JORDAN TAX SERVICE | $18,059.83 | COMMISSION & FEES |
| 00083681 | 07/31/26 | NEW PITTSBURGH COURIER | $286.20 | ADVERTISING - GUARANTEED ENERGY SERVICES AGREEMENT |
| 00083682 | 07/31/26 | PETROLEUM TRADERS CORPORATION | $6,998.58 | FUEL |
| 00083683 | 07/31/26 | SCOTT ELECTRIC | $13.97 | DI ELECTRIC |
| 00083684 | 07/31/26 | STATE INDUSTRIAL PRODUCTS | $739.00 | HC CLEANING SUPPLIES |
| 00083685 | 07/31/26 | STERATORE SANITARY SUPPLY | $155.80 | MC CUSTODIAL SUPPLIES |
| 00083686 | 07/31/26 | THE SHERWIN-WILLIAMS CO | $439.73 | HS PAINT |
| 00083687 | 07/31/26 | UGI ENERGY SERVICES, LLC | $2,757.57 | NATURAL GAS |
| 00083688 | 07/31/26 | VERIZON | $369.51 | TELEPHONE LINE & CALL CHARGES |
| 00083689 | 07/31/26 | WEST VIEW AUTHORITY | $2,897.32 | WATER |
| 00083690 | 07/31/26 | WPIAL | $300.00 | WPIAL DUES |
| 00083695 | 07/31/26 | CM REGENT, LLC | $9,613.16 | ACCRUED DISABIL INS PAY |
| 00083696 | 07/31/26 | Kansas City Life | $622.26 | P/R W/H-DIASB PREM |
| 00083697 | 07/31/26 | NATIONAL INSURANCE SERVICES of WI, Inc. | $3,540.42 | ACCRUED LIFE INS PAYABLE |
| 00083698 | 07/31/26 | PARIS, MATTHEW | $32.95 | |
| 00083699 | 07/31/26 | PELAT, HEATHER | $48.64 | Fiscal Services - General Supplies |
| 00083700 | 07/31/26 | STANDARD INSURANCE COMPANY | $2,878.50 | P/R W/H-DIASB PREM |
| 00083701 | 07/31/26 | PELAT, HEATHER | $415.19 | Public Information Svcs-Technical Services- |
| 00083702 | 07/31/26 | SERKOCH, DAVID | $189.23 | Oper & Maint Plant Svcs-Travel- |
| 00083703 | 07/31/26 | SMITH, SCOTT | $612.73 | Oper & Maint Plant Svcs-Travel- |
| 00083704 | 07/31/26 | ZIMMER, JEFF | $17.04 | Oper & Maint Plant Svcs-Travel- |
| 00083705 | 08/04/26 | Williams, Beth | $30.40 | Non Instruc Non Cert - Travel |
| 00083706 | 08/04/26 | BUCKEYE CLEANING CENTER | $322.00 | HS CLEANING SUPPLIES |
| 00083707 | 08/06/26 | AMAZON CAPITAL SERVICES | $9,503.82 | PO 27000019 |
| 00083708 | 08/06/26 | BAND SHOPPE | $1,748.35 | PO 27000244 |
| 00083709 | 08/06/26 | BLICK ART MATERIALS | $1,374.61 | PO 26002087 |
| 00083710 | 08/06/26 | BRIGHTON MUSIC CENTER | $4,845.86 | PO 26002176 |
| 00083711 | 08/06/26 | BRODART CO | $33.40 | PO 27000006 |
| 00083712 | 08/06/26 | Curriculum Associates LLC | $88,967.50 | PO 26002150 |
| 00083713 | 08/06/26 | ENABLING DEVICES | $987.80 | PO 27000220 (S & H) |
| 00083714 | 08/06/26 | FLINN SCIENTIFIC INC | $152.19 | PO 27000156 |
| 00083715 | 08/06/26 | KURTZ BROTHERS | $1,494.69 | PO 27000023 |
| 00083716 | 08/06/26 | MCCABE PRINTING | $441.85 | EARLY DISMISSAL SLIPS, TARDY SLIPS AND REGUALR ENVELOPES |
| 00083717 | 08/06/26 | ODP BUSINESS SOLUTIONS LLC | $544.37 | PO 27000175 |
| 00083718 | 08/06/26 | PENNSYLVANIA LEADERSHIP CHARTER SCHOOL | $8,644.19 | Reg Prog Cyber/Charter Tuition Elementary |
| 00083719 | 08/06/26 | PERIPOLE INC | $433.28 | PO 26002148 |
| 00083720 | 08/06/26 | Quill LLC | $4,589.18 | PO 27000022 |
| 00083721 | 08/06/26 | ROCHESTER 100 INC | $1,355.00 | PO 27000028 |
| 00083722 | 08/06/26 | SCHOLASTIC INC | $1,897.52 | K-2 SCHOLASTIC MAGAZINE SUBSCRIPTIONS |
| 00083723 | 08/06/26 | STAPLES OFFICE SUPERSTORE | $262.71 | PO 27000211 |
| 00083724 | 08/06/26 | SUPER DUPER PUBLICATIONS | $380.00 | PO 27000241 |
| 00083725 | 08/06/26 | Sonova USA Inc, | $292.97 | PO 27000144 (S & H) |
| 00083726 | 08/06/26 | URBAN ACADEMY OF GREATER PITTSBURGH CS | $2,746.15 | Reg Prog Cyber/Charter Tuition Elementary |
| 00083727 | 08/06/26 | William H. Sadlier, Inc | $4,258.08 | PO 27000027 |
| 00083729 | 08/06/26 | LPL FINANCIAL | $2,600.00 | SEPARATION BENEFITS-MORGAN |
| 00083731 | 08/07/26 | ABC TRANSIT, INC | $462,498.33 | NHRENT0526 INVOICE |
| 00083732 | 08/07/26 | ALLEGHENY INTERMEDIATE UNIT | $30.40 | TRANSPERFECT - JUNE 2026 |
| 00083733 | 08/07/26 | HORIZON INFORMATION SERVICES | $360.00 | SERVICE CALLS |
| 00083734 | 08/07/26 | MHY FAMILY SERVICES | $4,407.74 | PROFESSIONAL SERVICES - JUNE 2026 |

| Check | Date | Vendor Name | Check Amount | Description |
|---|---|---|---|---|
| **Bank Account:** | **10-0101-033-000-00-00-00-000 Dollar Accounts Payable Checking** | | | |
| 00083735 | 08/07/26 | CHEMSEARCHFE | $378.95 | HC CUSTODIAL SUPPLIES |
| 00083736 | 08/07/26 | CINTAS CORPORATION | $201.93 | UNIFORM SUPPLIES |
| 00083737 | 08/07/26 | COMBUSTION SERVICE & EQUIPMENT | $6,540.00 | SEMI ANNUAL PM SERVICE AGREEMENT |
| 00083738 | 08/07/26 | CONSOLIDATED COMMUNICATIONS | $154.28 | ADMINISTRATION |
| 00083739 | 08/07/26 | FAMOUS SUPPLY | $23.82 | HS PLUMBING |
| 00083740 | 08/07/26 | GPSA | $1,165.70 | STUDENT AMBASSADORS T SHIRTS |
| 00083741 | 08/07/26 | GUTTMAN ENERGY, INC. | $794.10 | GASOLINE FUEL FOR DISTRICT |
| 00083742 | 08/07/26 | HASTINGS HARDWARE | $165.14 | DIST GEN MAINT |
| 00083743 | 08/07/26 | INDUSTRIAL COMMERCIAL ELEVATOR | $1,353.72 | SENIOR HIGH ELEVATOR |
| 00083744 | 08/07/26 | JACKS AUTO PARTS | $216.72 | TRUCK PARTS |
| 00083745 | 08/07/26 | JUNK CRUSHER | $180.00 | SERVICE CALLS |
| 00083746 | 08/07/26 | LEADER SERVICES | $24,964.00 | IEP WRITER 2026-2027 |
| 00083747 | 08/07/26 | MOBILE INSPECTION | $612.40 | TRUCK SERVICE |
| 00083748 | 08/07/26 | MONGIOVI & SON FIRE PROTECTION | $9,561.16 | SPRINKLERS & BACKFLOW - SERVICE CALLS - ROSS |
| 00083749 | 08/07/26 | MR. JOHN | $159.00 | RENTAL EQUIPMENT |
| 00083750 | 08/07/26 | REPUBLIC SERVICES #264 | $3,955.54 | HIGH SCHOOL -RECYCLING |
| 00083751 | 08/07/26 | SMARTPASS, INC | $9,246.30 | HALL PASS PRO ANNUAL SUBSCRIPTION 7-1-26 TO 6-30-27 |
| 00083752 | 08/07/26 | STATE COLLEGE GOLF BOOSTERS CLUB | $280.00 | GOLF ENTRY FEE |
| 00083753 | 08/07/26 | VERIZON | $412.65 | TELEPHONE LINE & CALL CHARGES |
| 00083754 | 08/07/26 | WITHEREL KALINA LAW GROUP | $10,311.50 | LEGAL FEES |
| 00083755 | 08/07/26 | XEROX BUSINESS SOLUTIONS | $9.92 | TONER FOR THE OFFICE COPIER - WEST VIEW |
| 00083759 | 08/07/26 | American Fidelity Assurance | $6,099.22 | EMPLOYEE - AF WHOLE LIFE |
| 00083760 | 08/07/26 | SERKOCH, DAVID | $234.84 | Oper & Maint Plant Svcs-Travel- |
| 00083761 | 08/07/26 | SMITH, SCOTT | $298.72 | Oper & Maint Plant Svcs-Travel- |
| 00083762 | 08/10/26 | WEST VIEW AUTHORITY | $141.53 | SEWAGE - 498 PERRY HWY |
| 00083763 | 08/10/26 | WEST VIEW AUTHORITY | $138.93 | SEWAGE - 498 PERRY HWY |
| 00083764 | 08/11/26 | THE WILSON GROUP | $60,016.00 | PO 26001983 |
| 00083765 | 08/13/26 | AMAZON CAPITAL SERVICES | $1,075.53 | PO 27000233 |
| 00083766 | 08/13/26 | AMERICAN FLAGPOLE & FLAG CO | $1,042.80 | PO 27000225 |
| 00083767 | 08/13/26 | B & H PHOTO - VIDEO | $2,386.80 | PO 27000230 |
| 00083768 | 08/13/26 | BLICK ART MATERIALS | $54.76 | PO 27000253 |
| 00083769 | 08/13/26 | BREEZIN' THRU INC | $420.00 | BREEZIN' THRU BUNDLE SUBSCRIPTION |
| 00083770 | 08/13/26 | INSIGHT PA CYBER CHARTER SCHOOL | $4,959.58 | Reg Prog Cyber Charter School Tuition |
| 00083771 | 08/13/26 | Manchester Academic Charter School | $5,495.36 | Reg Prog Cyber/Charter Tuition Elementary |
| 00083772 | 08/13/26 | McGraw Hill LLC | $75,192.11 | PO 26001984 |
| 00083773 | 08/13/26 | NATIONAL EQUIPMENT & FACILITY SOLUTIONS | $21,660.00 | PO 26001816 |
| 00083774 | 08/13/26 | ODP BUSINESS SOLUTIONS LLC | $4,372.20 | PO 270000260 |
| 00083775 | 08/13/26 | PA Distance Learning Charter School | $4,819.32 | Spec Prog Cyber Charter Tuition |
| 00083776 | 08/13/26 | PROJECT LEAD THE WAY, INC | $1,408.75 | PO 27000255 |
| 00083777 | 08/13/26 | QUADIENT Finance USA Inc. | $2,010.00 | POSTAGE |
| 00083778 | 08/13/26 | Quill LLC | $391.38 | PO 26002058 |
| 00083779 | 08/13/26 | STAPLES OFFICE SUPERSTORE | $696.80 | PO 26002171 |
| 00083780 | 08/13/26 | STM BAGS LLC | $2,000.00 | PO 27000214 |
| 00083781 | 08/13/26 | UPMC HEALTH BENEFITS INC | $14,238.00 | INSTALLMENT #1 |
| 00083782 | 08/13/26 | INSIGHT PA CYBER CHARTER SCHOOL | $933.26 | Reg Prog Cyber Charter School Tuition |
| 00083783 | 08/13/26 | LEARNING WITHOUT TEARS | $4,444.00 | PO 26002169 |
| 00083788 | 08/14/26 | ALLEGHENY SAFE & LOCK | $1,073.93 | SERVICE CALLS |
| 00083789 | 08/14/26 | BUCKEYE CLEANING CENTER | $259.00 | HS CLEANING SUPPLIES |
| 00083790 | 08/14/26 | CURTIS POWER SOLUTIONS | $5,031.71 | SERVICE CALLS |
| 00083791 | 08/14/26 | PENNCREST SCHOOL DISTRICT | $8,047.84 | TUITION - 8-27-25 TO 6-5-26 |
| 00083792 | 08/14/26 | YMCA OF GREATER PITTSBURGH | $6,875.00 | ESY - JUNE 2026 |

| Check | Date | Vendor Name | Check Amount | Description |
|---|---|---|---|---|
| **Bank Account:** | **10-0101-033-000-00-00-00-000 Dollar Accounts Payable Checking** | | | |
| 00083793 | 08/14/26 | ALLEGHENY INTERMEDIATE UNIT | $3,000.00 | PA EDUCATOR |
| 00083794 | 08/14/26 | BOO'S BUG STOPPERS | $445.00 | MCINTYRE |
| 00083795 | 08/14/26 | BUCKEYE CLEANING CENTER | $219.71 | WV CLEANING SUPPLIES |
| 00083796 | 08/14/26 | CONTROLS CENTER INC/JOHNSTONE SY | $541.94 | ST HVAC |
| 00083797 | 08/14/26 | D H BERTENTHAL & SONS | $1,776.30 | RO CUSTODIAL SUPPLIES |
| 00083798 | 08/14/26 | GLADE RUN LUTHERAN SERVICES | $4,300.00 | DAY STUDENT ESY PROGRAM - JULY 2026 |
| 00083799 | 08/14/26 | GRAINGER | $589.40 | MS HVAC |
| 00083800 | 08/14/26 | GRAYBAR ELECTRIC COMPANY INC | $994.98 | HS ELECTRIC |
| 00083801 | 08/14/26 | GUTTMAN ENERGY, INC. | $561.71 | GASOLINE FUEL FOR DISTRICT |
| 00083802 | 08/14/26 | J-J-D SERVICE | $87.00 | TRUCK INSPECTION SERVICE |
| 00083803 | 08/14/26 | JACKS AUTO PARTS | $5.70 | TRUCK PARTS |
| 00083804 | 08/14/26 | L M COLKER CO INC | $634.92 | RO CUSTODIAL SUPPLIES |
| 00083805 | 08/14/26 | MONGIOVI & SON FIRE PROTECTION | $3,741.81 | SPRINKLERS & BACKFLOW - SERVICE CALLS |
| 00083806 | 08/14/26 | NOFTZ SHEET METAL | $365.00 | SERVICE CALLS |
| 00083807 | 08/14/26 | NORTH PARK | $2,262.50 | CROSS COUNTRY MEETS AT NORTH PARK - FACILITY USAGE FEE |
| 00083808 | 08/14/26 | PEOPLES NATURAL GAS | $155.38 | NATURAL GAS |
| 00083809 | 08/14/26 | PEOPLES NATURAL GAS | $481.55 | NATURAL GAS |
| 00083810 | 08/14/26 | ROSS TOWNSHIP | $6,747.29 | SEWAGE |
| 00083811 | 08/14/26 | SCOTT ELECTRIC | $461.48 | HS ELECTRIC |
| 00083812 | 08/14/26 | SECURITY SYSTEMS OF AMERICA | $208.52 | HIGH SCHOOL MONITORING |
| 00083813 | 08/14/26 | STEEL CITY VACUUM COMPANY INC | $605.96 | DIST CUSTODIAL SUPPLIES |
| 00083814 | 08/14/26 | STERATORE SANITARY SUPPLY | $2,933.70 | MS CUSTODIAL SUPPLIES |
| 00083815 | 08/14/26 | THE POND GUYS | $1,217.45 | SERVICE CALLS |
| 00083816 | 08/14/26 | THE SHERWIN-WILLIAMS CO | $669.02 | HS PAINT |
| 00083817 | 08/14/26 | UGI ENERGY SERVICES, LLC | $1,819.39 | NATURAL GAS |
| 00083818 | 08/14/26 | VERIZON | $285.22 | TELEPHONE LINE & CALL CHARGES |
| 00083819 | 08/14/26 | WESLEY FAMILY SERVICES | $4,240.00 | ESY 2026 |
| 00083820 | 08/14/26 | YMCA OF GREATER PITTSBURGH | $4,725.00 | ESY - JULY 2026 |
| 00083821 | 08/14/26 | LESJACK, JOHN | $206.37 | Office Principal Services-Books & Periodicals- |
| 00083822 | 08/14/26 | Lamont Lyons | $100.00 | Oth Pupil Personnel Svcs - General Supplies |
| 00083823 | 08/14/26 | LABRASCA, PAM | $29.00 | Off Superintendent Svcs-Travel- |
| 00083830 | 08/17/26 | AMERICAN FAMILY LIFE ASSUR. CO | $193.50 | EMPLOYEE - AFLAC INS PRTX |
| 00083831 | 08/17/26 | COLONIAL LIFE & ACCIDENT | $644.76 | EMPLOYEE - COLONIAL INS PRETX |
| 00083832 | 08/17/26 | NH ESPA | $40.00 | EMPLOYEE - ESPA LOCAL |
| 00083833 | 08/17/26 | NORTH HILLS FOUNDATION | $240.00 | EMPLOYEE - NH FOUND |
| 00083834 | 08/17/26 | PENNSYLVANIA STATE EDUCATION | $624.38 | EMPLOYEE - ESPA DUES-HRLY |
| 00083835 | 08/17/26 | TEXAS LIFE INSURANCE CO | $266.50 | EMPLOYEE - TEXAS LIFE |
| 00083836 | 08/18/26 | HOSHI FOOD TRUCK LLC | $1,830.00 | Opening Day |
| 00083837 | 08/18/26 | Nicholas Columbus | $5,255.00 | Opening Day Food Truck 2026 |
| 00083838 | 08/20/26 | A&N LAWN SERVICE INC | $51,095.47 | PO 26001974 |
| 00083839 | 08/20/26 | AGORA CYBER CHARTER SCHOOL | $9,919.15 | Reg Prog Cyber Charter School Tuition |
| 00083840 | 08/20/26 | AMAZON CAPITAL SERVICES | $18,195.35 | PO 27000204 |
| 00083841 | 08/20/26 | BLICK ART MATERIALS | $4,826.07 | PO 27000178 |
| 00083842 | 08/20/26 | CAROLINA BIOLOGICAL SUPPLY COMPANY | $60.36 | PO 27000196 |
| 00083843 | 08/20/26 | DYNAMISM, INC | $36.38 | PO 27000068 |
| 00083844 | 08/20/26 | ETRON CIRCUIT LABS INC | $532.95 | PO 27000046 |
| 00083845 | 08/20/26 | GOPHER SPORT | $225.48 | PO 26002095 |
| 00083846 | 08/20/26 | GREAT LAKES SPORTS | $849.95 | PO 27000197 |
| 00083847 | 08/20/26 | ISTE+ASCD | $129.00 | MEMBERSHIP RENEWAL FOR JASON BEALL 2026-2027 SCHOOL YEAR |
| 00083848 | 08/20/26 | KURTZ BROTHERS | $2,309.80 | PO 27000093 |
| 00083849 | 08/20/26 | MULTI-HEALTH SYSTEMS INC | $675.00 | PO 27000237 |
| 00083850 | 08/20/26 | NASCO EDUCATION, LLC | $311.14 | PO 27000081 |

| Check | Date | Vendor Name | Check Amount | Description |
|---|---|---|---|---|
| **Bank Account:** | **10-0101-033-000-00-00-00-000 Dollar Accounts Payable Checking** | | | |
| 00083851 | 08/20/26 | ODP BUSINESS SOLUTIONS LLC | $3,155.15 | PO 27000298 |
| 00083852 | 08/20/26 | PA Principals Association | $1,210.00 | PPA MEMBERSHIP RENEWAL FOR MEREDITH COOPER 2026-2027 SCHOOL |
| 00083853 | 08/20/26 | PYRAMID EDUCATIONAL CONSULTANTS | $404.80 | PO 27000242 (S & H) |
| 00083854 | 08/20/26 | Quill LLC | $901.75 | PO 27000152 |
| 00083855 | 08/20/26 | SCHOLASTIC INC | $2,090.78 | PO 27000157 |
| 00083856 | 08/20/26 | SCHOOL SPECIALTY LLC | $154.49 | PO 26001997 |
| 00083857 | 08/20/26 | SCHOOL HEALTH CORPORATION | $166.54 | PO 26001990 |
| 00083858 | 08/20/26 | STAPLES OFFICE SUPERSTORE | $2,061.21 | PO 27000275 |
| 00083859 | 08/20/26 | WILLIAM V MACGILL & CO | $248.85 | PO 26001987 |
| 00083860 | 08/20/26 | WORTHINGTON DIRECT | $2,342.82 | PO 27000254 (S & H) |
| 00083861 | 08/20/26 | Lincoln Park Performing Arts Charter Sch | $4,114.64 | Reg Prog Cyber Charter School Tuition |
| 00083866 | 08/21/26 | THE HOPE LEARNING CENTER | $800.00 | TUTORING - JUNE 2026 |
| 00083867 | 08/21/26 | THE BRADLEY CENTER | $3,850.00 | ESY BILLING - DAY SCHOOL - 25-26 SCHOOL YEAR |
| 00083868 | 08/21/26 | A&N LAWN SERVICE INC | $8,842.74 | SERVICE CALLS |
| 00083869 | 08/21/26 | ALL AMERICAN ATHLETICS | $3,500.00 | SERVICE CALLS |
| 00083870 | 08/21/26 | ALLEGHENY INTERMEDIATE UNIT | $690.00 | TECHNOLOGY POOL COUNSEL - 2026/2027 |
| 00083871 | 08/21/26 | AQUA CLEAN COMPANY, INC. | $543.79 | POOL GENERAL MAINTENANCE |
| 00083872 | 08/21/26 | B & R POOLS & SWIM SHOP | $340.00 | POOL GEN MAINTENANCE |
| 00083873 | 08/21/26 | BOROUGH OF WEST VIEW | $2.29 | 217-C-116 PROPERTY TAX - PARK AVE |
| 00083874 | 08/21/26 | BUCKEYE CLEANING CENTER | $659.10 | MC CLEANING SUPPLIES |
| 00083875 | 08/21/26 | CARES OF WESTERN PA INC | $4,343.04 | DAY PROGRAM - 7-6-26 TO 7-31-26 |
| 00083876 | 08/21/26 | COMBUSTION SERVICE & EQUIPMENT | $4,391.26 | HVAC SERVICE CALLS |
| 00083877 | 08/21/26 | COMCAST BUSINESS | $1,046.25 | FAILOVER IG BACKUP - AUGUST 2026 |
| 00083878 | 08/21/26 | CURTIS POWER SOLUTIONS | $5,392.88 | SERVICE CALLS |
| 00083879 | 08/21/26 | EDWARD C SMYERS CO | $1,880.54 | DIST HVAC |
| 00083880 | 08/21/26 | GRAINGER | $238.92 | ST HVAC |
| 00083881 | 08/21/26 | GUTTMAN ENERGY, INC. | $653.21 | GASOLINE FUEL FOR DISTRICT |
| 00083882 | 08/21/26 | HASTINGS HARDWARE | $31.48 | DIST GEN MAINT |
| 00083883 | 08/21/26 | HOME DEPOT CREDIT SERVICES | $1,976.56 | MC CUSTODIAL SUPPLIES |
| 00083884 | 08/21/26 | MONGIOVI & SON FIRE PROTECTION | $5,092.39 | SPRINKLERS AND BACKFLOW - SERVICE CALLS |
| 00083885 | 08/21/26 | NORTH HILLS SCHOOL DISTRICT | $6.24 | 217-C-116 PROPERTY TAX - PARK AVE |
| 00083886 | 08/21/26 | NORTH HILLS SCHOOL DISTRICT | $311.93 | 517-F-225 PROPERTY TAX - BABCOCK BLVD |
| 00083887 | 08/21/26 | NORTH HILLS SCHOOL DISTRICT | $34.10 | 516-P-153 PROPERTY TAX - LINK AVE |
| 00083888 | 08/21/26 | NORTH HILLS SCHOOL DISTRICT | $519.89 | 516-P-145 PROPERTY TAX - LINK AVE |
| 00083889 | 08/21/26 | NORTH HILLS SCHOOL DISTRICT | $27,194.40 | 349-L-57 PROPERTY TAX - 157 PEONY AVE |
| 00083890 | 08/21/26 | PEOPLES NATURAL GAS | $753.20 | NATURAL GAS |
| 00083891 | 08/21/26 | PEOPLES NATURAL GAS | $743.01 | NATURAL GAS |
| 00083892 | 08/21/26 | PEOPLES NATURAL GAS | $498.26 | NATURAL GAS |
| 00083893 | 08/21/26 | PEOPLES NATURAL GAS | $62.87 | NATURAL GAS |
| 00083894 | 08/21/26 | PEOPLES NATURAL GAS | $882.87 | NATURAL GAS |
| 00083895 | 08/21/26 | PEOPLES NATURAL GAS | $105.51 | NATURAL GAS |
| 00083896 | 08/21/26 | PEOPLES NATURAL GAS | $24.59 | NATURAL GAS |
| 00083897 | 08/21/26 | PITTSBURGH TROPHY COMPANY, INC | $28.23 | STUDENT REPRESENTATIVE NAMEPLATE |
| 00083898 | 08/21/26 | PMF TRAILER RENTAL, LLC. | $545.00 | RENTAL EQUIPMENT |
| 00083899 | 08/21/26 | QUESTEQ | $71,569.42 | EDUCATIONAL TECHNOLOGY MANAGEMENT |
| 00083900 | 08/21/26 | TOWNSHIP OF ROSS | $58.80 | 517-F-225 PROPERTY TAX - BABCOCK BLVD |
| 00083901 | 08/21/26 | TOWNSHIP OF ROSS | $6.43 | 516-P-153 PROPERTY TAX - LINK AVE |
| 00083902 | 08/21/26 | TOWNSHIP OF ROSS | $98.00 | 516-P-145 PROPERTY TAX - LINK AVE |
| 00083903 | 08/21/26 | TOWNSHIP OF ROSS | $5,126.18 | 349-L-57 PROPERTY TAX - 157 PEONY AVE |
| 00083904 | 08/21/26 | TRANE U S INC | $67.59 | HS HVAC |
| 00083905 | 08/21/26 | VERIZON WIRELESS | $3,229.42 | CELL PHONE CHARGES FOR ADMIN, TECH & FAC SRVS - AUGUST 2026 |
| 00083906 | 08/20/26 | POSTMASTER | $1,606.56 | CALENDAR POSTAGE |

| Check | Date | Vendor Name | Check Amount | Description |
|---|---|---|---|---|
| **Bank Account:** | **10-0101-033-000-00-00-00-000 Dollar Accounts Payable Checking** | | | |
| 00083907 | 08/21/26 | MUSIC THEATRE INTERNATIONAL | $1,724.00 | MIDDLE SCHOOL MUSICAL RENTAL |
| 00083908 | 08/21/26 | CLOONAN, SHAUN | $506.45 | ACT: MS DRAMA CLUB REIMBURSE 2025-2026 |
| 00083909 | 08/24/26 | CASH | $1,500.00 | START UP CASH-ATHLETICS ADMISSIONS FALL SEASON |
| 00083910 | 08/24/26 | CASH | $100.00 | START UP CASH |
| 00083911 | 08/25/26 | ARTHUR J GALLAGHER RISK MGMTSERVICES LLC | $25,185.00 | INSURANCE PREMIUM |
| 00083912 | 08/25/26 | THS CROSS COUNTRY BOOSTERS | $150.00 | CROSS COUNTRY ENTRY FEE |
| 00083913 | 08/27/26 | AMAZON CAPITAL SERVICES | $7,054.36 | PO 27000293 |
| 00083914 | 08/27/26 | APPLE INC | $8,390.00 | PO 27000267 |
| 00083915 | 08/27/26 | B & H PHOTO - VIDEO | $4,112.31 | PO 27000339 |
| 00083916 | 08/27/26 | BIO CORPORATION | $1,661.39 | PO 27000194 |
| 00083917 | 08/27/26 | BLICK ART MATERIALS | $4,075.82 | PO 26002087 |
| 00083918 | 08/27/26 | CONCORD THEATRICALS CORP | $36.40 | FALL PLAY SUPPLIES |
| 00083919 | 08/27/26 | DREAMSEATS LLC | $1,636.00 | PO 26001950 |
| 00083920 | 08/27/26 | EDVOTEK INC | $770.56 | PO 27000201 |
| 00083921 | 08/27/26 | FLOORMARX, LLC | $65.46 | PO 26002010 |
| 00083922 | 08/27/26 | GEARGRID, LLC | $6,010.00 | PO 26001979 (S & H) |
| 00083923 | 08/27/26 | GOPHER SPORT | $92.37 | PO 26002009 |
| 00083924 | 08/27/26 | J.E. FOSS CO., INC. | $498.91 | PO 27000338 |
| 00083925 | 08/27/26 | MEDCO SUPPLY COMPANY | $3,917.08 | PO 27000036 |
| 00083926 | 08/27/26 | NASCO EDUCATION, LLC | $92.81 | PO 26002102 |
| 00083927 | 08/27/26 | ODP BUSINESS SOLUTIONS LLC | $1,418.78 | PO 27000303 |
| 00083928 | 08/27/26 | OfficeSupply.com | $273.07 | PO 26002051 |
| 00083929 | 08/27/26 | PROPEL CS-MONTOUR HS | $2,746.15 | Reg Prog Cyber Charter School Tuition |
| 00083930 | 08/27/26 | QUALITY ART | $15.31 | PO 26002100 |
| 00083931 | 08/27/26 | Quill LLC | $263.99 | PO 27000140 |
| 00083932 | 08/27/26 | RJ Cooper & Associates, INC | $74.00 | PO 27000332 |
| 00083933 | 08/27/26 | ROCKLER WOODWORKING & HARDWARE | $143.31 | PO 27000172 |
| 00083934 | 08/27/26 | ROGERS ATHLETIC COMPANY | $3,084.00 | PO 27000184 |
| 00083935 | 08/27/26 | SCHOLASTIC INC | $2,483.28 | ELEM ELA STORYWORKS 3-5 |
| 00083936 | 08/27/26 | SCHOOL SPECIALTY LLC | $856.97 | PO 26002050 |
| 00083937 | 08/27/26 | SCHOOL HEALTH CORPORATION | $1,473.39 | PO 26002022 |
| 00083938 | 08/27/26 | SPHERO, INC. | $741.40 | PO 27000229 |
| 00083939 | 08/27/26 | Standard Clay Company | $677.50 | PO 27000306 |
| 00083940 | 08/27/26 | STAR Autism Support | $8,000.00 | PO 27000135 |
| 00083941 | 08/27/26 | TUTTEO iNC. | $200.00 | PO 27000347 |
| 00083942 | 08/27/26 | Turnitin LLC | $7,219.00 | PO 26002127 |
| 00083943 | 08/27/26 | Varsity Spirit Fashions & Supplies | $107.45 | PO 27000062 (S & H) |
| 00083944 | 08/27/26 | WILLIAM V MACGILL & CO | $162.77 | PO 26002021 |
| 00083945 | 08/27/26 | WORLD BOOK, INC | $2,400.00 | PO 27000318 |
| 00083946 | 08/27/26 | SCHOOL DATEBOOKS | $1,132.56 | 2026-2027 PLANNER TEAM CARNEGIE |
| 00083947 | 08/27/26 | CITY CHARTER HIGH SCHOOL | $5,501.03 | Spec Prog Cyber Charter Tuition |
| 00083949 | 08/27/26 | DOBIL LABORATORIES INC | $88,165.00 | PO 26001823 |
| 00083950 | 08/27/26 | SIGNS BY TOMORROW | $750.00 | BANNER |
| 00083951 | 08/27/26 | A.V. LAUTTAMUS COMMUNICATIONS | $1,987.50 | REPROGRAMMING RADIOS |
| 00083952 | 08/27/26 | AVONWORTH MUNICIPAL AUTHORITY | $560.00 | FIELDTRIPS FACILITY RENTAL |
| 00083953 | 08/27/26 | DOBIL LABORATORIES INC | $43,073.00 | PO 26001841 |
| 00083954 | 08/27/26 | GPSA INC | $70.00 | BAND SUPPLIES |
| 00083955 | 08/27/26 | RAFF PRINTING, INC | $6,855.00 | PO 27000296 |
| 00083956 | 08/27/26 | TOBII DYNAVOX, LLC | $320.00 | PO 27000240 (S & H) |
| 00083957 | 08/27/26 | AVONWORTH MUNICIPAL AUTHORITY | $100.00 | FIELDTRIPS FACILITY DEPOSIT |
| 00083959 | 08/28/26 | NORTHWEST TRI-COUNTY | $7,177.56 | 25-26 TUITION |
| 00083960 | 08/28/26 | BALDWIN CROSS COUNTRY CLUB | $562.00 | CROSS COUNTRY ENTRY FEE |

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



| Check | Date | Vendor Name | Check Amount | Description |
|---|---|---|---|---|
| **Bank Account:** | **10-0101-033-000-00-00-00-000 Dollar Accounts Payable Checking** | | | |
| 00083961 | 08/28/26 | BIG 56 ATHLETIC CONFERENCE | $680.00 | BIG 56 2026/2027 DUES |
| 00083962 | 08/28/26 | BUCKEYE CLEANING CENTER | $1,595.70 | RO CLEANING SUPPLIES |
| 00083963 | 08/28/26 | CINTAS CORPORATION | $201.93 | UNIFORM SUPPLIES |
| 00083964 | 08/28/26 | CONTROLS CENTER INC/JOHNSTONE SY | $421.63 | DI HVAC |
| 00083965 | 08/28/26 | D H BERTENTHAL & SONS | $357.39 | HS CUSTODIAL SUPPLIES |
| 00083966 | 08/28/26 | FILTECH INC | $540.52 | MS HVAC |
| 00083967 | 08/28/26 | FRANKLIN REGIONAL CROSS COUNTRY BOOSTERS | $300.00 | CROSS COUNTRY ENTRY FEE |
| 00083968 | 08/28/26 | GIPPER MEDIA INC | $1,500.00 | MUSIC SOFTWARE |
| 00083969 | 08/28/26 | GRAYBAR ELECTRIC COMPANY INC | $422.44 | HC BULBS |
| 00083970 | 08/28/26 | GUTTMAN ENERGY, INC. | $312.85 | GASOLINE FUEL FOR DISTRICT |
| 00083971 | 08/28/26 | H&W AUTO & TRUCK SERVICE | $57.00 | TRUCK SERVICE |
| 00083972 | 08/28/26 | HAMPTON GIRLS' VOLLEYBALL BOOSTERS | $175.00 | VOLLEYBALL ENTRY FEE |
| 00083973 | 08/28/26 | INDUSTRIAL COMMERCIAL ELEVATOR | $1,353.72 | SENIOR HIGH ELEVATOR |
| 00083974 | 08/28/26 | JORDAN TAX SERVICE | $19,814.43 | COMMISSION & FEES |
| 00083975 | 08/28/26 | L M COLKER CO INC | $442.04 | MS CUSTODIAL SUPPLIES |
| 00083976 | 08/28/26 | MCCABE PRINTING | $390.85 | #10 ENVELOPES & EARLY DISMISSAL & LATE SLIPS - WEST VIEW |
| 00083977 | 08/28/26 | MR. JOHN | $159.00 | RENTAL EQUIPMENT |
| 00083978 | 08/28/26 | PEOPLES NATURAL GAS | $739.00 | NATURAL GAS |
| 00083979 | 08/28/26 | PT GIRLS' VOLLEYBALL BOOSTERS | $300.00 | VOLLEYBALL ENTRY FEE |
| 00083980 | 08/28/26 | RIDDELL ALL AMERICAN SPORTS | $1,660.00 | FOOTBALL HELMETS |
| 00083981 | 08/28/26 | SCOTT ELECTRIC | $761.76 | WV ELECTRIC |
| 00083982 | 08/28/26 | STERATORE SANITARY SUPPLY | $1,373.10 | RO CUSTODIAL SUPPLIES |
| 00083983 | 08/28/26 | T38FAX | $44.07 | FAXLINES |
| 00083984 | 08/28/26 | TERRY'S PLUMBING | $495.00 | SERVICE CALLS |
| 00083985 | 08/28/26 | THE HOPE LEARNING CENTER | $720.00 | TUTORING - JULY 2026 |
| 00083986 | 08/28/26 | THE SHERWIN-WILLIAMS CO | $347.16 | DIST PAINT |
| 00083987 | 08/28/26 | THE FULCRUM GUY LLC | $8,199.00 | DIVING BOARD REPAIR |
| 00083988 | 08/28/26 | THE REAL GIEL | $320.00 | SERVICE CALL |
| 00083989 | 08/28/26 | TRANE U S INC | $56.84 | HS HVAC |
| 00083990 | 08/28/26 | TSTCA | $120.00 | CROSS COUNTRY ENTRY FEE |
| 00083991 | 08/28/26 | TWO MEN AND A STRIPER, LLC | $12,090.00 | SERVICE CALLS |
| 00083992 | 08/28/26 | VERIZON | $370.02 | TELEPHONE LINE & CALL CHARGES |
| 00083993 | 08/28/26 | WEST VIEW AUTHORITY | $476.93 | WATER |
| | | **Report Total** | **$2,793,193.21** | |

E.3. ACTION ITEM - Food Service Fund Bills
E.4. ACTION ITEM - Payroll for the Month of August 2026, in the amount of $3,717,519.72.
E.5. A motion to approve Finance & Operations Items

F. PERSONNEL & LEGAL MATTERS - Dee Spade - Committee Chair
F.1. Appointments

| September 17, 2026 Legislative Meeting | | | | | | |
|---|---|---|---|---|---|---|
| Appointments | | | | | | |
| # | Last Name | First Name | Position | Location | Rate | Effective |
| **Athletics and Activities** | | | | | | |
| 1 | Early | Shawn | Soccer - Boys' Middle School Assistant Coach | District-Wide | $1,780 | August 10, 2026 |
| 2 | McCune | Rory | Volleyball - Girls' Middle School Assistant Coach | District-Wide | $1,840 | August 18, 2026 |
| 3 | Knobeloch | Sarah | Musical Costume Designer | Middle School | $1,070 | September 18, 2026 |
| **NHEA** | | | | | | |
| 4 | McKenney | Julia | Long-Term Substitute Teacher | Middle School/Ross Elementary | $42,240 pro-rated | August 18, 2026 through January 5, 2027 |
| **ESPA** | | | | | | |
| 5 | Kozlowski | Colin | Paraprofessional (Certified) | West View Elementary | $19.00/hr. | August 31, 2026 |
| 6 | Legler | TJ | Paraprofessional (Certified) | High School | $19.00/hr. | August 31, 2026 |
| 7 | Leposki | Alison | Paraprofessional (Certified) | Middle School | $19.00/hr. | August 31, 2026 |
| 8 | Marrie | Jonathan | Paraprofessional (Certified) | High School | $19.00/hr | September 1, 2026 |
| 9 | McKenney | Julia | Paraprofessional (Certified) | Ross Elementary | $19.00/hr | January 6, 2027 |
| 10 | Waddingham | Darlene | Paraprofessional (Non-Certified) | Ross Elementary | $17.25/hr. | August 31, 2026 |
| 11 | Walker | Rachel | Paraprofessional (Non-Certified) | McIntyre Elementary | $17.25/hr. | August 18, 2026 |
| 12 | Yigit | Tuba | Paraprofessional (Non-Certified) | McIntyre Elementary | $17.25/hr. | September 1, 2026 |
| **SEIU** | | | | | | |
| 13 | Alexander | Matthew | Custodian | Ross Elementary | $17.66/hr. | September 18, 2026 |
| 14 | Bunney | Tanner | Custodian (Rover) | High School | $17.66/hr. | September 18, 2026 |
| **Food Service** | | | | | | |
| 15 | Dutkowski | Melissa | General Worker | High School | $14.00/hr. | August 31, 2026 |
| 16 | Karlik | Amanda | General Worker | Middle School | $14.00/hr. | August 27, 2026 |
| 17 | Tempert | Marissa | Permanent Substitute | Middle School | $14.00/hr. | August 31, 2026 |
| **Lunchroom Playground Aide** | | | | | | |
| 18 | Rost | Jessica | LRPGA | Ross Elementary | $11.69/hr. | August 25, 2026 |
| **Substitutes** | | | | | | |
| 19 | Waechter | Darcy | Emergency Certified Substitute Teacher | District-Wide | $150/day | August 25, 2026 |
| **Volunteers** | | | | | | |
| 20 | Germesin | Airen | Band | District-Wide | N/A | August 28, 2026 |
| 21 | Zinger | Steven | Band | District-Wide | N/A | August 24, 2026 |
| 22 | Legler | Timothy | Football | District-Wide | N/A | August 11, 2026 |
| 23 | Smith | Jonathan | Ice Hockey | District-Wide | N/A | August 21, 2026 |
| 24 | Yee | Timothy | Ping Pong Club | District-Wide | N/A | August 26, 2026 |
| 25 | Booz | Sara | Slow Pitch Softball | District-Wide | N/A | August 24, 2026 |
| 26 | Roncone | Sophia | Softball | District-Wide | N/A | August 13, 2026 |

F.2. Change of Status

| September 17, 2026 Legislative Meeting | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Change of Status | | | | | | | | | |
| # | Last Name | First Name | From Position | From Location | From Rate | To Position | To Location | To Rate | Effective |
| **Activities** | | | | | | | | | |
| 1 | Waldorf | Hannah | .5 Hand for Service Sponsor | District-Wide | $963 | Hands for Service Sponsor | District-Wide | $1,926 | 2026-2027 school year |

F.3. Resignations

| September 17, 2026 Legislative Meeting | | | | | | |
|---|---|---|---|---|---|---|
| Resignations | | | | | | |
| # | Last Name | First Name | Position | Location | Effective | Type |
| **Athletics** | | | | | | |
| 1 | Gould | John | Track & Field - Middle School Assistant Coach | District-Wide | September 9, 2026 | resignation |
| 2 | Keuch | Mike | Lacrosse - Boys' Varsity Head Coach | District-Wide | August 6, 2026 | resignation |
| 3 | Venturella | Brooke | .5 Hands for Service Sponsor | District-Wide | August 18, 2026 | resignation |
| **ESPA** | | | | | | |
| 4 | Abercrombie | Emma | Paraprofessional (Certified) | Highcliff Elementary | August 13, 2026 | resignation |
| 5 | Byrnes | Gary | Paraprofessional (Certified) | Middle School | August 21, 2026 | resignation |
| 6 | Castelluci | Morgan | Paraprofessional (Certified) | Middle School | August 11, 2026 | resignation |
| 7 | Hartle | Vera | Paraprofessional (Non-Certified) | West View Elementary | August 10, 2026 | resignation |
| 8 | Jones | Lindsey | Paraprofessional (Certified) | High School | August 12, 2026 | resignation |
| 9 | Killian | Holly | Paraprofessional (Certified) | West View Elementary | August 5, 2026 | resignation |
| 10 | Mares | Kimberly | Paraprofessional (Non-Certified) | High School | August 20, 2026 | resignation |
| 11 | Ranallo | Gabriela | Paraprofessional (Certified) | McIntyre Elementary | August 6, 2026 | resignation |
| **SEIU** | | | | | | |
| 12 | McCullar | Tabetha | Custodian | Ross Elementary | August 28, 2026 | resignation |
| **Lunchroom/ Playground Aides** | | | | | | |
| 13 | Toplak | Patty | Lunchroom/Playground Aide | Highcliff | August 6, 2026 | resignation |
| **Substitutes** | | | | | | |
| 14 | Riccardi | Madeline | Substitute Teacher | District-Wide | September 2, 2026 | resignation |

F.4. A motion to approve Personnel Items

G. POLICY & LEGISLATION - Sandra Kozera - Committee Chair

G.1. Policy & Legislation Report

G.2. First Reading - Policy 102 - Academic Standards - Revisions

BOARD POLICY

# 102 Academic Standards

## PURPOSE

The Board recognizes the importance of developing, assessing and expanding academic standards to challenge students to achieve at their highest level possible. To this end, the district shall establish rigorous academic standards in accordance with, and may expand upon, those adopted by the State Board of Education.

## DEFINITION

**Academic standards** ~~shall be defined as~~means what a student should know and be able to do at a specified grade level~~ or for a specific course.~~. For purposes of ~~Board~~this policy, the term **academic standards** ~~shall be deemed to encompass~~encompasses Pennsylvania Core Standards, **Pennsylvania Integrated Standards**, state academic standards and local academic standards.~~ Some departments, such as World Language, may also reference relevant national standards.~~

## AUTHORITY

The Board shall ~~ensure that educational programming meets or exceeds state requirements for~~ approve academic standards for district students to attain, in the following content areas:

1. English Language Arts (reading, writing, speaking and listening) - **PA Core Standards**.

2. Mathematics **- PA Core Standards**.

3. Science~~ and~~, Environment, Ecology, Technology ~~- to include reading in science~~ and ~~technology,~~Engineering (Grades K-5) **- PA Integrated Standards**.

4. Science, Environment and ~~writing for science~~Ecology (Grades 6-12).

~~3.~~5. Technology and ~~technology.~~Engineering (Grades 6-12).

~~4. Environment and Ecology.~~

~~5.~~6. Social Studies (history, geography, civics and government, economics) - to include **PA Core Standards** reading in history and social studies, and writing for history and social studies.

6.7. Arts and Humanities.

7.8. Career Education and Work.

8.9. Health, Safety and Physical Education.

9.10. Family and Consumer ScienceSciences.

10. World Languages.

11. **Personal Finance.**

**Guidelines**

The district's curriculum shall be designed to provide students with the planned instruction needed to attain established academic standards. **Such standards require the incorporation of education on social media literacy.**

**The district shall address social media literacy by providing instruction to students on the potential health and academic impacts, and safety and security concerns associated with social media use.**

The district shall assess individual student attainment of established academic standards and provide assistance for students having difficulty attaining academic standards and enrichment for those needing additional challenge.

Students with disabilities may attain academic standards by completion of their Individualized Education Programs in accordance with law, regulations and Board policy.

G.3. First Reading - Policy - 204.1 - Virtual Attendance and Wellness Checks - New

BOARD POLICY

# 204.1 Virtual Attendance and Wellness Checks

| POLICY NUMBER | VERSION | DOCUMENT STATUS | WORKFLOW |
|---|---|---|---|
| 204.1 | v3 | UNDER-REVIEW | Pending Board Review |

PRINTED
9/9/2026

## PURPOSE

This policy establishes standards for wellness checks for students who receive academic instruction exclusively through the district's virtual instruction program for the full school year. Wellness checks are conducted to verify attendance and to facilitate the safety and well-being of students.

## AUTHORITY

The Board directs the maintenance of a wellness check process that complies with state law.[1]

This policy shall be posted on the district's publicly accessible website.[1]

## DEFINITION

**District employee/representative** – a district teacher, administrator or other district representative who is subject to mandated reporter requirements for child abuse under the Child Protective Services Law.[2][3]

## DELEGATION OF RESPONSIBILITY

The Superintendent or designee shall be responsible for implementing this policy.

It shall be the responsibility of the designated district employee/representative to administer wellness check procedures in accordance with applicable law and this policy.

## POLICY

### Weekly Wellness Checks

Weekly wellness checks must be conducted for each student enrolled in the district's virtual instruction program who receives academic instruction exclusively through virtual means for the full school year.[1]

At least once during any week consisting of three (3) or more full or partial academic instructional days, a district employee/representative shall ensure that each student is visibly seen and communicated with in real time either, in person or through electronic means.[1]

### Wellness Check Methods

Acceptable methods of conducting wellness checks include:[1]

1. A student turning on a webcam and the district employee/representative visibly seeing and communicating with the student during synchronous online instruction.
2. Virtual or face-to-face participation by the student in any of the following activities:
    a. Health screenings.
    b. Standardized testing.
    c. Advising sessions.
    d. Tutoring sessions.
    e. In person, school-sponsored activities chaperoned by a district employee/representative.

### Failure to Complete a Required Wellness Check

Within one (1) school day after a student fails to complete a required wellness check, the district shall:[1]

1. Make documented and ongoing efforts to complete the required wellness check and contact the student's parent/guardian using at least two (2) different methods of communication; and
2. Provide written notice to the parent/guardian, in the parent's/guardian's preferred language, stating that the required wellness check has not been completed.

### Wellness Review Conference

If the required wellness check is not completed within three (3) school days following the issuance of written notice, the district shall immediately schedule a wellness review conference to occur within one (1) school day. The wellness review conference may be conducted in person or through electronic means.[1]

The wellness review conference will be conducted to:[1]

1. Complete the required wellness check through real-time visual interaction with the student;
2. Reestablish communication with the student and the student’s parent/guardian; and
3. Identify interventions to facilitate future participation in wellness checks.

The wellness review conference shall convene as scheduled regardless of whether the student or the student’s parent/guardian participates.[1]

### In-Person Wellness Check

If a student does not participate in the wellness review conference, the district will conduct an in-person wellness check within twenty-four (24) hours of the scheduled conference, even if this time period falls on a weekend or holiday.[1]

### Reporting Requirements

Any district employee/representative who observes an indications of abuse, neglect or harm to a child during a wellness check, wellness review conference, or related contact, the district employee/representative is required to report the concerns in accordance with law and Board policy.[1][2][3]

The district shall maintain documentation sufficient to demonstrate compliance with this policy and applicable law.[1]

Such documentation shall be provided to the Pennsylvania Department of Education (PDE) upon request.

## Legal Footnotes

**[1]** **24 P.S. 1327.4**
LEGAL REFERENCE

**[2]** **23 Pa. C.S.A. 6301**
LEGAL REFERENCE

**[3]** **Pol. 806 — Child/Student Abuse**
POLICY REFERENCE

## Legal References

No additional references listed.

G.4. First Reading - Policy 273 - Club Sports - Revisions

BOARD POLICY

# 273 Club Sports

| POLICY NUMBER | ADOPTED | REVISED | VERSION |
|---|---|---|---|
| 273 | 2/16/2009 | 6/13/2025 | v2 |
| **DOCUMENT STATUS** | **WORKFLOW** | **PRINTED** | |
| UNDER-REVIEW | Pending Board Review | 9/3/2026 | |

Proposed addition Proposed deletion

## 1. Purpose

The Board recognizes the desire of students to participate in sports that are not sanctioned by the Pennsylvania Interscholastic Athletic Association (P.I.A.A.)

## 2. Definition

For the purpose of this policy, a CLUB SPORT is a program for students in grades 7-12, and potentially age-appropriate students within grade 6 if the organization's governing body permitS and is organized and operated by members of the North Hills School District community for the benefit of resident students.

## 3. Authority

To the extent a Club Sport desires recognition by the North Hills School District and the privileges associated with such recognition, the Club Sport must adhere to those norms of operation that apply to school-sponsored interscholastic programs and that reflect and support the District's educational mission.

Establishment of a New Club Sport

The Board appreciates the diverse interests of our student population. It is expected that new recreational pursuits will arise over time and students seeking club status for sports should have a procedure to follow and criteria to meet in order to establish a new Club Sport. A representative from a prospective Club Sport is required to submit a

proposal for the establishment of a new Club Sport to the Athletic Director and High School Principal at least 6 months prior to the commencement of that sport's regular season. The proposal must include:

1. Proof club has obtained a not-for-profit status
2. Organization Bylaws of parental board
3. Act 24 (PDE Arrest or Conviction Form), Act 34 (PA State Police Clearance), Act 151 (PA Child Abuse History), Act 114 (Federal Bureau of Investigation(FBI) report) clearances for all coaches. *For residents of 10 years or more in the Commonwealth of Pennsylvania, they may opt for the Volunteer Clearance Exemption Form (see attachment).
4. Operating Budget
5. League information including governing body information and member school participants
    a. New Club Sports must participate in an organized league with a minimum of five (5) other teams representing schools within the geographical boundaries of P.I.A.A. District 7 (W.P.I.A.L.)
6. Player roster that includes student name, grade, and address
7. Additional rules and regulations for student participation
8. Lettering requirements for Junior High, Junior Varsity, and Varsity participants

The Board reserves the right to deny club sport status to any organization should it deem the activity to present issues not in the best interest of the District.

Any new club will enter a 5-year probationary period to determine the sustainability of the program. During the probationary period, the Club Sport will be authorized to:

1. Use the North Hills School District name
2. Use the North Hills School District colors
3. Use the North Hills School District moniker "Indians"
4. Inclusion in student yearbook
5. Participation in homecoming and similar events
6. Right to award a Junior High, Junior Varsity, and Varsity Letter to students who have met lettering requirements

During the 5-year probationary period, applications for continued probationary status must be made to the Athletic Director and High School Principal for administrative review of compliance annually by April 1st to maintain probationary status. This report must include:

1. Proof of not-for-profit status
2. Act 24 (PDE Arrest or Conviction Form), Act 34 (PA State Police Clearance), Act 151 (PA Child Abuse History), Act 114 (Federal Bureau of Investigation(FBI) report) clearances for all coaches. *For residents of 10 years or more in the Commonwealth of Pennsylvania, they may opt for the Volunteer Clearance Exemption Form (see attachment).
3. Operating Budget
4. League information including governing body information and member school participants

5. Season summary including contest results
6. Student participation summary including the number of students participating at each grade level
7. Organization Bylaws of parental board
8. Additional rules and regulations for student participation

Failure to meet the April 1st deadline and/or incomplete reports will result in the loss of recognition of probationary club sport status and the privileges associated with it. Club Sports that occur during the spring sports season must submit items 1,2,3,4,7 and 8 above by the April 1st deadline and must submit items 5 and 6 above no later than two (2) weeks of their final contest.

If the Club Sport completes the 5-year probationary period, the Club President may petition the School Board to receive full club sport status and funding for the upcoming season as part of their April 1st annual report.

If the Club Sport becomes sanctioned by the W.P.I.A.L. or P.I.A.A., the North Hills School District is not obligated to change their status to one of an Interscholastic Sport offering.

If a sanctioned W.P.I.A.L. or P.I.A.A., Interscholastic Sport is no longer sanctioned by the governing body, the North Hills School District will continue to fund that program as an Interscholastic Sport offering for a period of four (4) years. After the 4 year period, they will be considered a Club Sport with all requirements and privileges as outlined in this policy.

The Board reserves the right to review, renew and/or withdraw a Club Sport's probationary status at any time.

Organizations Recognized as Club Sports

Club sport programs that have successfully completed the probationary period, and have been approved for club sport status by the Board, must have their Club President annually submit a written application for continued recognition to the Athletic Director and High School Principal by April 1st for administrative review of compliance with the following criteria:

1. Proof of not-for-profit status
2. Act 24 (PDE Arrest or Conviction Form), Act 34 (PA State Police Clearance), Act 151 (PA Child Abuse History), Act 114 (Federal Bureau of Investigation(FBI) report) clearances for all coaches. *For residents of 10 years or more in the Commonwealth of Pennsylvania, they may opt for the Volunteer Clearance Exemption Form (see attachment).
3. Operating Budget
4. League information including governing body information and member school participants
5. Season summary including contest results
6. Student participation summary including the number of students participating at each grade level
7. Organization Bylaws of parental board
8. Additional rules and regulations for student participation

Incomplete applications will not be granted. Failure to comply with the above requirements will result in the loss of recognition of club sport status and the privileges associated with it. Club Sports that occur during the spring sports season must submit items 1,2,3,4,7 and 8 above by the April 1st deadline and must submit items 5 and 6 above no later than two (2) weeks of their final contest.

The Athletic Director and High School Principal shall provide their recommendation for approval or rejection of the request to the Superintendent for subsequent presentation to the Board. The Board will then review and approve or reject the request.

Privileges for Organizations Recognized as Club Sports

1. Upon receiving Board recognition as a North Hills School District Club Sport, an organization will receive the following privileges:

a. Use of the North Hills School District name

b. Use of the North Hills School District colors

c. Use of the North Hills School District moniker "Indians"

d. Inclusion in student yearbook

e. Participation in homecoming and similar events

f. Right to award a Junior High, Junior Varsity, and Varsity Letter to students who have met lettering requirements

g. Qualify for the funding formula for Club Sports:

- Funds from the District will equal 10% of the Club Sport's operating expenses in the following areas:

1. Transportation
2. Supplies and Equipment
3. Coaching Salaries
4. Facility Rental/Usage Charges
5. League Fees
6. Officiating

- A Club Sport program that has 25 or more participants in grades 7-12 shall receive an additional $10 per student participant in grades 7-12.

2. At the discretion of the Board, the failure to comply with North Hills School District rules and regulations, including those requirements set forth above, may result in a revocation of recognition and corresponding privileges and/or denial of a subsequent annual request for recognition.

3. The Board reserves the right to review, renew and/or withdraw a Club Sport's status and/or funding at any time.

Requirements for Club Sports (including clubs on probationary status)

1. Club Sports agree to follow the same calendar and cancellation policies of the North Hills School District.

2. Club Sports must follow the same student-athlete eligibility criteria and requirements established by the North Hills School District for participation in school-sponsored interscholastic-athletic programs, including, but not limited to, attendance and academic requirements. Students subject to disciplinary action by the School District shall be prohibited from participation in Club Sports during the same period and to the same extent as such students are prohibited from participating in school-sponsored interscholastic-athletic programs.

3. Practices and contests must be supervised by the approved coaching staff with applicable clearances.

4. Lettering criteria must be approved by the Athletic Director.

5. Programs wishing to use school facilities must complete a Use of Facilities form and pay applicable fees.

6. At the request of the North Hills School District, the Club must furnish a certificate of insurance naming the North Hills School District as an additional insured for liability coverage of at least $1,000,000. Such policies must provide coverage for any occurrences during the school year for which recognition has been granted.

## Legal References

No additional references listed.

G.5. First Reading - Policy 803 - School Calendar - Revisions

BOARD POLICY

# 803 School Calendar

## PURPOSE

The Board recognizes that ~~the~~ preparation of ~~a~~an annual school calendar is necessary for the efficient operation of the ~~District~~district and communication with students, staff, parents/guardians and the school community.

## AUTHORITY

The Board shall determine annually the days and the hours when the schools ~~shall~~will be in session for instructional purposes, in accordance with ~~State Law.~~

~~Such school calendar shall normally exceed~~state law and regulations. This may include, as appropriate, activities qualifying as instructional days or hours under the direction of certified school employees for fulfilling the minimum ~~requirements as established by the Pennsylvania Department of Education and meet all parameters of the North Hills Education Association Collective Bargaining Agreement.~~required days or hours of instruction under law, regulations and state guidance.

The Board reserves the right to alter the school calendar when it is in the best interests of the district, including in cases of emergency, in accordance with applicable law and regulations. The Board shall take action to establish temporary provisions in cases of emergency, in accordance with law, and shall document such actions with the PA Department of Education when required.

Temporary provisions established in accordance with law may include but are not limited to: Reducing the length of time of daily instruction for courses and classes.

1. Implementing remote and other alternative methods of delivering instruction under the direction of certified school employees.

**Each year, prior to finalizing the school calendar, the Board must discuss the use or potential use of flexible instructional days and remote or virtual instructional days at a public Board meeting.**

## DELEGATION OF RESPONSIBILITY

The Superintendent shall annually prepare a school calendar for Board consideration ~~annually no later than March.~~ .

The ~~Board reserves the right~~Superintendent or designee shall document alterations to ~~alter~~ the school calendar ~~when it is~~and any temporary provisions in ~~the best interests~~accordance with law, regulations, guidance from the PA Department of ~~the District.~~Education and Board policy.

G.6. A motion to add Policy & Legislation Items to the October 1, 2026, Committee Meeting with Action

G.7. State Legislative Report - Allison Mathis

G.8. Federal Legislative Report - Ashley Stephens

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