Legislative Meeting

Thursday, September 17, 2026 6:30 PM
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

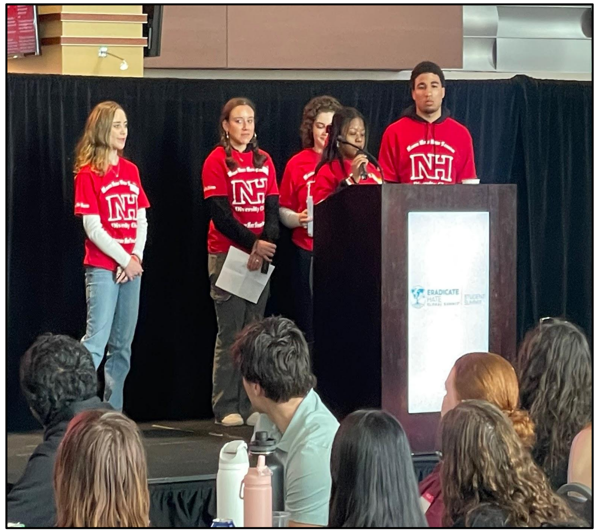
- **Summer 2021 -** Dr. Sheffield began working with North Hills district administrators on cultural competency and the Do No Harm message and framework.
- **Opening Day 2022 -** Dr. Sheffield presented cultural competency and the Do No Harm message to the entire North Hills School District.
- **2024-2025 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

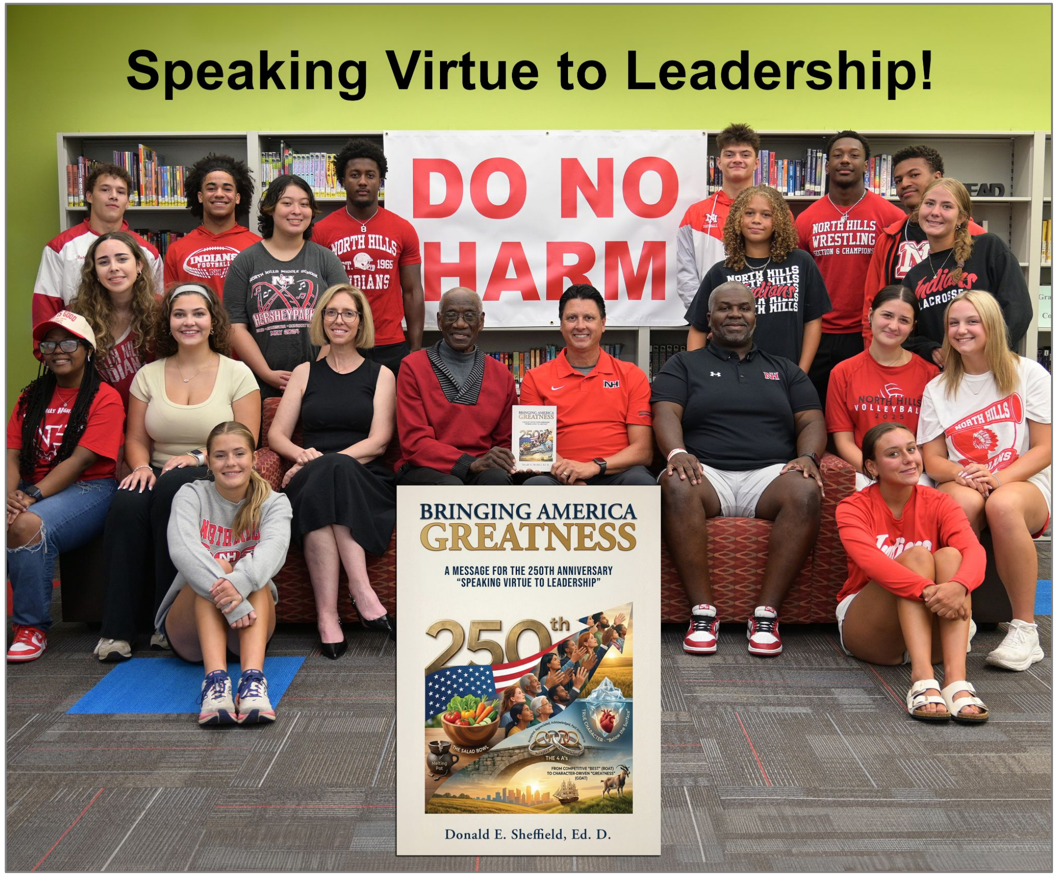
North Hills students and students from across the region learning from one another

- 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

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

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
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

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Check	Date	Vendor Name	Check Amount	Description
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

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

Check	Date	Vendor Name	Check Amount	Description
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

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

Check	Date	Vendor Name	Check Amount	Description
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

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

Check	Date	Vendor Name	Check Amount	Description
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

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

Check	Date	Vendor Name	Check Amount	Description
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 ~~Science~~Sciences.

~~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.

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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.

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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