Committee Meeting with Action

Thursday, November 5, 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. Board Member Comments

B.4. Superintendent's Report

B.5. Approval of Minutes

NORTH HILLS SCHOOL DISTRICT BOARD OF EDUCATION
COMMITTEE MEETING WITH ACTION
THURSDAY, October 1, 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, Joe Laslavic, Phil Little, Rachael Rennebeck, Mike Santucci, and Ashley Stephens.

Board Members Absent

Sandra Kozera

Also Present

Dr. Patrick J. Mannarino, Dr. Beth Williams, Michael Witherel, Esq., Heather Pelat, Tammy Swanson, Kris Kaufmann, Jane Milarski and Delaney Winner.

Board Member Comments

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

Superintendent's Report

Dr. Mannarino reviewed upcoming dates to remember:

- Monday, October 12
  - No School for Students
  - Teacher In-Service
- Friday, October 30
  - End of Quarter 1 (1st Marking Period)
- Monday, November 2
  - No School for Students
  - Parent-Teacher Conferences (K-5)
- Tuesday, November 3 - Election Day
  - No School for Students

Remote Learning Days were discussed: The district has replaced Flexible Instructional Days (FIDs) with Remote Learning Days for emergency or weather-related closures. Students must complete attendance and assigned coursework, while teachers remain available during normal school hours. Additional information is available at www.nhsd.net/remote.

Winter Weather: The district's goal is to get students to school safely and on time. Decisions regarding delays or cancellations consider road conditions, current weather, and forecasts, with input from ABC Transit and local police. Decisions are typically made by 5:30 a.m., and any schedule changes are communicated through district and local media channels. A 2-hour delay means all schools and bus schedules are delayed two hours. A Remote Learning Day provides asynchronous instruction through Google Classroom and counts as a regular school day. If school is canceled, the day must be made up on March 31, April 1, or April 2.

The Academic Calendar for the 2027-28 was presented.

Public Comments
None

EDUCATION

Agenda Items

1. To Approve the Memorandum of Understanding with the Big Brothers Big Sisters of Greater Pittsburgh with Highcliff Elementary. officers from Ross Township will mentor individual students for one hour every other Wednesday beginning at the end of October. The program is designed to improve the participating students social emotional skills, sense of belonging, sense of future, and avoidance of risky behaviors.

2. The agreement with the Allegheny Intermediate Unit (AIU) to provide Title I reading and math services to eligible students who live in North Hills School District yet attend non-public schools during the 2026-2027 school year. The 2026-27 Title I allotment to service non-public students is $12,236.00. The funds will be used for pupil instruction, and the AIU will provide opportunity for parental involvement and teacher professional development.

3. 2027-28 Academic Calendar – a request to approve the 2027-28 Academic Calendar. The first day for students is August 24, 2027, the last day for students will be June 1, 2028 and graduation is June 2, 2028.

4. To approve two PPG Foundation Innovative Classroom Grant awards in the amounts of $993.60 and $998.00, respectively. The purpose of these grants is to stimulate student interest and achievement in STEM-related subjects.

A motion was made by Mrs. Mathis, seconded by Mrs. Spade, and unanimously passed to add Education Items 1 through 4 above to the Legislative Meeting Agenda.

ATHLETICS, ACTIVITIES AND STUDENT SERVICES

None

FINANCE & OPERATIONS

Agenda Items

1. General Fund Bills
2. Food Service Fund Bills
3. Capital Project Fund Bills
4. Payroll for the Month of September 2026 in the amount of $3,731,665.86
5. Approval of the Resolution 2026-05 - Authorizing Participation by North Hills School District in and Appointment of Representatives to the Allegheny Intermediate Unit Joint Purchasing Program.

A motion was made by Mrs. Ellwood, seconded by Mrs. Spade, to approve Finance Items 1 through 5. The motion passed as follows: Item 1 passed with six (6) yes votes and two (2) abstentions (Mrs. Ellwood and Mrs. Mathis abstaining from check #84111 due to an employer conflict); Items 2 through 5 passed unanimously. These items will be added to the Legislative Meeting agenda.

PERSONNEL

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

Appointments

Zane Watson – Track & Field Varsity Assistant Coach, at the rate of $4,100, effective September 22, 2026.

Regina Farrell – Long-Term Substitute Teacher at West View Elementary, at the rate of $42,240 pro-rated, effective January 15, 2027 through April 2, 2027.

Marisa Campbell – Paraprofessional (non-certified) at McIntyre Elementary, at the rate of $17.25/hr., effective October 5, 2026.
Alexandra Fryer - Paraprofessional (certified) at the Middle School, at the rate of $19.00/hr., effective October 5, 2026.

Substitutes at the rate of $150/day

Adam Evans – Emergency Certified Substitute Teacher, effective October 2, 2026.
Jenna Johnson – Substitute Teacher, effective October 2, 2026.
Hailey Kochan – Substitute Teacher, effective October 2, 2026.
Karen Morgan – Substitute Teacher, effective October 2, 2026.

Volunteers

Michelle Broge-Connor – Band, effective September 15, 2026

Change of Status

Coleman Mazur – from the Flag Football – Girls Varsity Assistant Coach, at the rate of $2,160 to Flag Football – Girls Varsity Head Coach, at the rate of $3,300, effective September 24, 2026.

Alexandra Fryer – from a Certified Paraprofessional at the Middle School, at the rate of $19.00/hr., to a Long-Term Substitute Teacher at the Middle School, at the rate of $42,240 pro-rated, effective November 23, 2026 through June 7, 2027.
Abigail Scheller - from a Certified Paraprofessional at Ross Elementary, at the rate of $19.00/hr., to a Long-Term Substitute Teacher at Ross Elementary, at the rate of $42,240 pro-rated, effective September 15, 2026 through March 1, 2027.

Other

Memorandum of Understanding - Act 93

POLICY & LEGISLATION

A motion was made by Mrs. Stephens, seconded by Mrs. Spade and unanimously passed to approve the Policy Items, as recommended by the Superintendent, as follows:

Action Items

1. Second Reading - Policy 102 - Academic Standards – Revisions
2. Second Reading - Policy - 204.1 - Virtual Attendance and Wellness Checks – New
3. Second Reading - Policy 273 - Club Sports – Revisions
4. Second Reading - Policy 803 - School Calendar - Revisions

A.W. BEATTIE
None

Announcement
The next meeting of the Board of Education will be on Thursday, October 15, 2026 at 6:30 p.m. in the Middle School LGI.

Adjournment

Mrs. Mathis adjourned the meeting at 6:47 p.m.

Tammy R. Swanson
School Board Secretary

NORTH HILLS SCHOOL DISTRICT BOARD OF EDUCATION
LEGISLATIVE MEETING
THURSDAY, OCTOBER 15, 2026 – 6:30 p.m.
LGI ROOM
www.nhsd.net

Call to Order
Mrs. Mathis called the meeting to order at 6:30 p.m. There was a moment of silence followed by a salute to the flag.

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

Board Members Absent
None

Also Present
Dr. Patrick J. Mannarino, Dr. Beth Williams, Michael Witherel, Esq., Heather Pelat, Kris Kaufman, Tammy Swanson, Jane Milarski and Delaney Winner.

Student Performance
The Sixth Grade Band and Chamber Ensemble led by Mr. Lucas and Mrs. Webster, performed several songs selections for the Board and guests.

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

Student Representatives' Report
Student Representatives Jane Milarski and Delaney Winner reported on a Start with Hello Week Recap, District Wide Steelers Day & Spirit Week, Homecoming 2026, Do No Harm Month, Instant Decision Day, Trunk or Treat, Fall One Act Plays, Hilltop Holiday Town & a Night Around the World, and the Hilltop Headlines will be printed and released next week.

Approval of Minutes
A motion was made by Mrs. Mathis, seconded by Mrs. Spade, and unanimously passed to approve the minutes of the September 17, 2026 Legislative Meeting, as recommended by the Superintendent.

Public Comments
None

CONSENT ITEMS
A motion was made by Mrs. Mathis, seconded by Mrs. Spade, and unanimously passed to approve Consent Agenda Items 1 through 9, as recommended by the Superintendent.

1. EDUCATION – Approval of the Memorandum of Understanding with the Big Brothers Big Sisters of Greater Pittsburgh with Highcliff Elementary. officers from Ross Township will mentor individual students for one hour every other Wednesday beginning at the end of October. The program is designed to improve the participating students social emotional skills, sense of belonging, sense of future, and avoidance of risky behaviors.
2. EDUCATION – The agreement with the Allegheny Intermediate Unit (AIU) to provide Title I reading and math services to eligible students who live in North Hills School District yet attend non-public schools during the 2026-2027 school year. The 2026-27 Title I allotment to service non-public students is $12,236.00. The funds will be used for pupil instruction, and the AIU will provide opportunity for parental involvement and teacher professional development.
3. EDUCATION – 2027-28 Academic Calendar – Approval the 2027-28 Academic Calendar. The first day for students is August 24, 2027, the last day for students will be June 1, 2028 and graduation is June 2, 2028.
4. EDUCATION – The approval of two PPG Foundation Innovative Classroom Grant awards in the amounts of $993.60 and $998.00, respectively. The purpose of these grants is to stimulate student interest and achievement in STEM-related subjects.
5. FINANCE – General Fund Bills – to ratify General Fund Bills including checks numbered: 83994 through 84004; 84006 through 84021; 84023 through 84090; 84094 through 84138; 84152; 84155 through 84231; 84234 through 84236; 84238 through 84242; 84244 through 84273; 84279 through 84288; and 84292 through 84346.
6. FINANCE – Capital Project Fund Bills – to ratify Capital Project Fund Bills including checks numbered: 84233 and 84347.
7. FINANCE – Food Service Fund Bills – to ratify Food Service Fund Bills including checks numbered: 84022; 84091 through 84093; 84139 through 84151; 84153 through 84154; 84232; 84237; 84274 through 84275; and 84289 through 84291.
8. FINANCE – Payroll for the Month of September 2026 - in the amount of $3,731,665.86.
9. FINANCE - Approval of the Resolution 2026-05 - Authorizing Participation by North Hills School District in and Appointment of Representatives to the Allegheny Intermediate Unit Joint Purchasing Program.

PERSONNEL

A motion was made by Mrs. Spade, seconded by Mr. Little, to approve Personnel Items: Appointments, Changes of Status, and Resignations, as recommended by the Superintendent. The motion passed with eight (8) yes votes and one (1) abstentions. Board member Mr. Laslavic abstaining due to a personal conflict.

Appointments

Meredith Wardell – Swimming Varsity Assistant, at the rate of $3,400, effective October 16, 2026

Volunteers

Reese McCracken – Band, effective October 9, 2026.

Change of Status

Isabella Maltoney – from a Paraprofessional at Highcliff Elementary to a Long-Term Substitute Teacher at McIntyre Elementary, at the rate of $42,240 pro-rated, effective October 27, 2026 through March 2, 2027.

Resignations

Morgan Johnson – Girls Middle School Basketball Coach, effective September 28, 2026.
Angela Laslavic – Middle School Assistant Softball Coach, effective September 30, 2026.
Jim Westwood – Varsity Assistant Softball Coach, effective September 30, 2026.
Matt McGinnis – Assistant Athletic Director, effective TBD.

Alison Leposki – Paraprofessional (Certified) at the Middle School, effective October 9, 2026.
Nicole Lubiw – Paraprofessional (Certified) at Highcliff Elementary, effective September 28, 2026.
Marrie Jonathan – Paraprofessional (Certified) at the High School, effective October 16, 2026.

Robert Bolsinger – Custodian/Warehouse Truck Driver, effective April 9, 2027, intent to retire.
Miranda Marker – Custodian at the High School, effective October 30, 2026.

POLICY & LEGISLATION

State Legislation Report
Mrs. Mathis reported that the PSBA Legislative Committee met earlier in the day. She noted that three days remained in the state legislative session before the election and that the cell phone ban bill could be considered again, although no further updates were available. She also reported that four House bills addressing artificial intelligence (AI), covering grants, mental health services, software services, and policy implications, are expected to be reintroduced in 2027.

Mrs. Mathis further reported that the Special Education Funding Commission will reconvene next year to review current issues and make recommendations. The Commission is seeking feedback from school districts on broader concerns beyond funding. Mrs. Mathis stated that she would contact the appropriate District administrators to determine whether the District has information or recommendations to contribute to the discussion.

A.W. BEATTIE CAREER CENTER

Mrs. Rennebeck announced that the A.W. Beattie Career Center annual Thanksgiving Dinner Fundraiser will be held again this year and that they are also currently serving lunches.

Announcement

The next meeting of the Board of Education will be on Thursday, November 5, 2026 at 6:30 p.m. in the Middle School LGI.

ADJOURNMENT

Mrs. Mathis adjourned the meeting at 6:49 p.m.

Tammy R. Swanson
School Board Secretary

B.6. Public Comments

C. **EDUCATION - Allison Mathis - Committee Chair**

C.1. Education Report

C.2. ACTION ITEM: A Request to Approve Donations for the Do No Harm Student Conference

C.3. ACTION ITEM: Acceptance of PPG Innovative Classroom Grant

PPG Foundation

Innovative Classroom Grants

The PPG Foundation is committed to investing in science, technology, engineering and math (STEM) education programs that help communities develop a skilled workforce for today and a generation of innovators for tomorrow. The Innovative Classroom Grants program is designed for PPG employees to support local, public schools in the U.S. with $1,000 grants toward qualifying STEM-related projects that spark students' interest in related fields.

Program Details

PPG employees are encouraged to partner with local schools to help students discover the joy of experimentation through hands-on STEM learning programs. To initiate a grant, a U.S. employee will work with a teacher to identify a project that meets the eligibility criteria below and then submit an application in our online grants portal on behalf of the school. If approved, payment will be provided directly to the school or educator.

- Any U.S.-based PPG employee may sponsor an Innovative Classroom Grant request for up to $1,000 for a project that meets the eligibility criteria outlined below.
- Each employee is limited to sponsoring three (3) Innovative Classroom Grants per calendar year.
- Each school is limited to receiving five (5) Innovative Classroom Grants per calendar year.
  NOTE: Requests cannot be made for the same project at a school in the same calendar year.

Employees looking for more information on the Innovative Classroom Grants program can find additional resources here.

Teachers looking to learn more about the PPG Foundation's work in local communities can click here.

Project Eligibility Criteria

In order to be considered for funding, projects must:

- Aim to stimulate student interest and achievement in STEM-related subjects, ideally through activities that:
  - Engage hands-on activities to learn and apply skills;
  - Offer challenging content related to real-world context and application;
  - Enhance teachers' ability to deliver effective and engaging programs; and
  - Provide career-related exploration opportunities, ideally through interaction with role models and mentors.
- Impact a minimum of 15 students.
- Have a total project budget of less than $5,000.

Innovative Classroom Grants will not support a project that is funded with tax dollars, or any project funded beyond a two-year period. Capital equipment requests must be part of a program or project.

PPG Foundation Innovative Classroom Grants – Request Form

Date	9/24/26
School Information	
School Name	North Hills School District
School Address	2238 Kingridge Rd.
Project Director Name	Reuben Clark
Email	clarkr@nhsd.net
Finance Director Name	Jerry Muth
Email	muthg@nhsd.net
Grant Request Information	
Amount Requested from PPG (may not exceed $1,000)	$996.73
Total Project Budget (may not exceed $5,000)	$996.73
Project Summary Please provide 1-3 sentences that summarize the grant purpose.	This project aims to introduce a hands-on aerodynamics activity for students enrolled in the Transportation Engineering & Design course offered at North Hills High School.
Project Budget Details Please list the line items, with dollar figures, for the amount of funding being requested.	See the attached Innovation Grant - Flight Airfoils Cost Sheet
Anticipated Project Outcomes Please list the primary outcomes expected to occur as a result of the implementation of this project.	Using 3D modeling tools, a wing cutter, and a dedicated wing tester, students will design, create, and test custom airfoils to measure key performance metrics such as lift and drag. Through this iterative engineering design cycle, students will optimize their physical prototypes while gaining practical experience in

Completed your request form?

Once you have filled out all the necessary information on this form, return it to the PPG employee you've been working with. In that same message, also include a formal *signed* letter of request on your school letterhead. The PPG employee will then take this information and apply for the Innovative Classroom Grant in YourCause, our online grants portal.

If this is your first time working with PPG for an Innovative Classroom Grant, your school's Finance Director will need to create a YourCause account to ensure payment.

Once the grant application is submitted, the PPG employee will receive a notification in about a month whether or not the request has been approved. If approved, payments are sent directly from YourCause to your school. Please allow 6-8 weeks for the funds to be received.

C.4. ACTION ITEM: Acceptance of the Parents as Allies Mini Grant

C.5. ACTION ITEM: Acceptance of Peoples Security Bank & Trust Grant

C.6. ACTION ITEM: Disposal of Used Sewing Machines

C.7. A motion to approve Education Items

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

D.1. Athletics, Activities & Student Services Report

D.2. ACTION ITEM: A Field Trip Request - North Hills HOSA State Leadership Conference, April 14-16, 2027

North Hills School District

Field Trip Request

Building Principal
Please sign and forward Curriculum Supervisor and Transportations Accountant copies to *Curriculum Supervisor*

All field trip requests must be received by the appropriate Curriculum Supervisor and Transportation Accountant **at least two weeks in advance** of the field trip

School High School **Date of Application** 10/6/2026 Mm/dd/yy

Name of Teacher(s) Jen Siegle **Grade(s)** 9-12 **Number of Students** 12

Overnight Trip ___

Destination Hershey PA **Number of Chaperones/Teachers/Parents** 2

Date of Field Trip April 14-16, 2027 Mm/dd/yy **Time to Depart School** 7:20 AM hh:mm **Time to Depart Site** ___ hh:mm

Category of Trip (as per Board Policy 832) **Educational Trip** (●) **Athletic Trip** ( ) **Co-Curricular Trip** ( ) **Civic Trip** ( ) **World Language Trip** ( )

Curricular Objectives
HOSA State Leadership Conference in Hershey PA

Pre-Trip Classroom Activities

Post-Trip Classroom Activities

Name(s) of Chaperone(s) **Please respond to all sections**

Phone extension

Medical Staff is requested on this trip due to student need* No

Teacher(s) Jen Siegle, Nurse

Administrator(s)

Classroom Assistant(s)

Classroom Assistants(s)

Parent(s) (Must have clearances)

Costs

	Quantity *Bus(s)	Quantity Van(s)	Estimated Amount	Method of payment (who pays or account number)
	0	0		
Substitute(s)				no cost to district
Admission Fee(s)				
Lunch(s)				
Classroom Assistant(s) (lunchtime)				
Classroom Assistant(s) (lunchtime)				
Other				

* ( ) **No** ( ) **Yes** ***Vehicle to remain at site***

Vehicle will remain at site unless determined otherwise by transportation accountant.
Vehicle charges are based on 5 hours and less than 75 miles round trip. Excess time and mileage will require additional charges.

Approvals Email Principal Email transportation

Building Principal | Curriculum Supervisor | Transportation Accountant

Note: ***Please call x 1024 forty eight hours prior to field trip to confirm transportation arrangements.***

- *Please note that medical personnel on overnight trips will not be funded by the North Hills School District.*

Field trip request revision 8-2023

HOSA Request for Field Trip
North Hills HOSA StateLeadership Conference
Hershey Lodge, Hershey, PA
April 14-16, 2027

North Hills HOSA- Future Health Professionals is requesting consideration to attend the State Leadership Conference in Hershey, PA April 14-16, 2027. Students participating in this conference will be required to compete at the state level. The number of students attending will be dependent on those that are willing to compete at the state level. The attached request is based on the percentage of active participants in HOSA that have shown interest in participating in the State Leadership Conference. As this is the first year attending, we are estimating 12 students and 2 advisors will likely attend this year's conference.

We will depart from North Hills High School (or alternate location based on transportation partners) on Wednesday April 14th, 2027 at approximately 8am and return to the same location on Friday April 16th, 2027 at approximately 3pm. Students will miss 3 days of classes, Wednesday through Friday, April 14th-16th.

All student competitors will be required to obtain any/all assignments and homework prior to Tuesday April 13, 2027, from each of their teachers. Upon return to class each student is required to submit his/her completed assignments.

This trip will provide educational opportunities to each of our HOSA students. HOSA is an extra-curricular activity whose mission is to empower Future Health Professionals to become leaders in the global health community through education, collaboration, and experience. This leadership conference provides students with the opportunity to compete on health related topics, network with peers, healthcare professionals, and keynote speakers throughout the event.

A tentative itinerary is attached. Cost estimates are also attached, but they may vary largely based on the number of students who choose to attend.

Thank you for your consideration.

Jennifer Siegle MSN, RN, NCSN
sieglej@nhsd.net

Proposed PA HOSA State Leadership Conference, Hershey, PA
Tentative Itinerary April 14-16, 2027

Wednesday April 14	
8am Arrival for Load and Departure	• Depart either North Hills High School or potentially meeting at North Allegheny High School if sharing a bus with NA
11:30am-12pm	• Arrival and Conference check-in
1pm-5pm	• Round 1 Testing • Parade of Chapters practice
5pm-7pm	• Dinner Buffet
7:15-10pm	• Opening Session-Keynote Speaker (TBA) • Competitive Events Orientation

Thursday April 15	
6:30-9am	• Breakfast Buffet
9am- 4:30pm	• Competitive Events • Exhibitor Fair •
11:30am-1:30pm	• Lunch Buffet
4:45pm-7pm	• Dinner Buffet
7:15pm-8:30pm	• Recognition Session

Friday April 16	
6:30-8:30am	• Breakfast Buffet
9am-11am	• Grand Awards Session
11am	• Check-out and Drive Home
3pm	• Estimated arrival back at North Hills

HOSA State Leadership Conference
Approximated Costs to Attend
April 14-16, 2027, Hershey, PA
Cost estimates based on 2 Advisors and 12 Attendees

Registration	
12 Attendees and 2 Advisors @$100 each	$1400
Lodging and Meals (Includes 5 meals-	
Quad Rooms (3 Rooms at approx $300/pp)	$3600
Double Room (Advisors) (1 room at approx. $385/pp)	$770
Total Lodging and Meals	$4,370
Transportation (Approximate cost if bus is split with another school-$2190/bus)	$1095
Total Cost to Attend	$6865

D.3. ACTION ITEM: Field Trip Request - North Hills Junior Varsity and Varsity Softball to attend Spring Training, Pigeon Forge, TN, March 17-21, 2027

North Hills School District

Field Trip Request

Building Principal
Please sign and forward Curriculum Supervisor and Transportations Accountant copies to *Curriculum Supervisor*

All field trip requests must be received by the appropriate Curriculum Supervisor and Transportation Accountant **at least two weeks in advance** of the field trip

School: High School — **Date of Application:** 10/8/26 (Mm/dd/yy)

Name of Teacher(s): Libby Gasior — **Grade(s):** 9-12 — **Number of Students:** 20

Overnight Trip: ☑

Destination: Ripken Experience at Pigeon Forge, TN — **Number of Chaperones/Teachers/Parents:** 3

Date of Field Trip: 3/17/27 (Mm/dd/yy) — **Time to Depart School:** 06:00 AM (hh:mm) — **Time to Depart Site:** 08:00 AM (hh:mm)

Category of Trip (as per Board Policy 832) — **Educational Trip**____ **Athletic Trip** ◉ **Co-Curricular Trip**____ **Civic Trip** ____ **World Language Trip**___

Curricular Objectives: Team Building and spring training for JV and Varsity

Pre-Trip Classroom Activities: Student-athletes will meet with their teachers prior to the trip

Post-Trip Classroom Activities: Study sessions will be held throughout the trip and assignments will be submitted upon return

Name(s) of Chaperone(s)

Please respond to all sections

Phone extension — Medical Staff is requested on this trip due to student need*

Teacher(s): Libby Gasior, Haley Andryka, and Jen Staudt

Administrator(s): N/A

Classroom Assistant(s): N/A

Classroom Assistants(s): N/A

Parent(s) (Must have clearances): N/A

Costs

	Quantity *Bus(s)	Quantity Van(s)	Estimated Amount	Method of payment (who pays or account number)
	0	0		
Substitute(s)	2			Boosters will pay for 3 teachers for subs for 3 days no cost to district
Admission Fee(s)				
Lunch(s)				
Classroom Assistant(s) (lunchtime)				
Classroom Assistant(s) (lunchtime)				
Other				

* ○ No ○ Yes *Vehicle to remain at site*

Vehicle will remain at site unless determined otherwise by transportation accountant.
Vehicle charges are based on 5 hours and less than 75 miles round trip. Excess time and mileage will require additional charges.

Approvals

Email Principal — Email transportation

Building Principal — Curriculum Supervisor — Transportation Accountant

Note: *Please call x 1024 **forty eight hours prior to field trip to confirm transportation arrangements.***

- *Please note that medical personnel on overnight trips will not be funded by the North Hills School District.*

North Hills Junior Varsity and Varsity Softball Proposal
Spring Training 2027 to The Ripken Experience at Pigeon Forge
Wednesday, March 17th - Sunday, March 21st

In the spring of 2025, the North Hills Varsity and Junior Varsity softball teams were given the opportunity to travel to Myrtle Beach for spring training. We are requesting approval for a similar trip this Spring (2027). We are requesting permission to attend the Ripken Experience at Pigeon Forge,Tennessee.

The proposed dates for the trip are Wednesday, March 17th, 2027 - Sunday, March 21st, 2027. We would be traveling to and from utilizing a charter bus. The bus will depart from the school at 6:00 AM on Wednesday, March 17th and arrive back at the school at approximately 8:00 PM on Sunday, March 21st. The student-athletes would miss three days of class (Wednesday, March 17th through Friday, March 19th). Student-athletes will be required to collect all class work and assignments that they may need prior to departing for our trip. Upon returning to school student-athletes will be required to submit their completed assignments.

The trip will provide educational benefits to our student-athletes. Student-athletes will learn first hand the benefits of time-management and how athletics is an extension of the classroom. In the past, weather has played a major role in the development of the Varsity Softball Program. By allowing our team to travel to a climate better suited for softball in the middle of March, the district will enable the players to prepare for the season and gain valuable experience. Furthermore, by permitting the team to travel to Tennessee the North Hills School District will enable the team to stay on par with the other competitive teams in our section who also travel for spring training.

I am asking for your approval to take the Varsity and Junior Varsity Softball team to the Ripken Experience at Pigeon Forge, Tennessee. Both teams would play two official games and one scrimmage at the Ripken Experience. We have chosen trip dates that will greatly minimize the time the players spend outside of the classroom. Furthermore, there will be ample study time and study sessions built into the team itinerary. The cost of the trip will be covered solely through individual fundraising and the North Hills Softball Parents Association (NHSPA). I, as well as the Booster organization, would be happy to discuss this proposal further with the board if necessary.

Thank you for your consideration and continuing support of the girls' softball team.

Sincerely,
Libby Gasior
Head Coach Varsity Softball
gasiore@nhsd.net
(412) 951 - 789

Destination: Ripken Experience at Pigeon Forge, TN
Dates: Wednesday, March 17th - Sunday, March 21st - 2027
The Ripken Experience
405 Jake Thomas Road
Pigeon Forge, TN 37863

Wednesday, March 17th
6:00 AM - Meet at Middle School "student lot"
6:30 AM - Bus Departs for Ripken Experience at Pigeon Forge
6:30 AM - 5:00 PM - Study Hours on Bus - Lunch on bus
6:00 PM - Arrive at the Ripken Experience at Myrtle Beach, SC
10:00 PM - Lights out
Thursday, March 18th
9:00 AM - Team Breakfast
10:00 AM - Team Practice or Scrimmage at Ripken
8:00 PM - 10:30 PM - Study Hours
10:30 PM - Lights out
Friday, March 19th
8:30 AM - Team Breakfast
11:00 AM - JV Game Ripken
1:00 PM - Varsity Game at Ripken
3:00 PM - 5:30 PM - Study Hours
6:00 PM - Team Dinner
Saturday, March 20th
6:45 AM - Team Breakfast
7:45 AM - Depart for Ripken
9:00 AM - JV Game at Ripken
11:00 AM - Varsity Game at Ripken
1:00 PM - Lunch on the way home from fields or at fields
2:00 PM - 5:00 PM - Study Hours
5:30 PM - Team Dinner
7:00 -9:00 PM - Packing and Cleaning
Sunday, March 21st
6:00 AM - Team Breakfast
6:30 AM - Depart for Pittsburgh, PA
6:30 PM - Parent Pick-up at North Hills High Schoo

D.4. A motion to approve the Athletics, Activities & Student Services Items

E. **FINANCE & OPERATIONS - Samantha Ellwood - Committee Chair**

E.1. ACTION ITEM: Finance & Operations Report

E.2. ACTION ITEM: General Fund Bills

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**		
00084348	09/24/26	A.V. LAUTTAMUS COMMUNICATIONS	$198.46	SECURITY SUPPLIES
00084349	09/24/26	AMAZON CAPITAL SERVICES	$4,899.13	PO 27000576
00084350	09/24/26	APPLE INC	$4,102.97	PO 27000426
00084351	09/24/26	Bio-Rad	$582.75	PO 27000195
00084352	09/24/26	BLICK ART MATERIALS	$168.96	PO 27000013
00084353	09/24/26	BRIGHTON MUSIC CENTER	$2,297.45	PO 26002173
00084354	09/24/26	CDW GOVERNMENT INC	$3,340.74	PO 27000517
00084355	09/24/26	DIDIANO, MEGAN	$290.91	PO 27000512 SAM'S CLUB
00084356	09/24/26	FLINN SCIENTIFIC INC	$128.71	PO 27000393
00084357	09/24/26	FRANKLIN INTERIORS INC	$10,553.00	PO 26001861
00084358	09/24/26	Imagine Learning LLC	$9,379.08	PO 27000497
00084359	09/24/26	KUTA SOFTWARE LLC	$1,476.00	PO 27000626
00084360	09/24/26	LAKESHORE LEARNING MATERIALS	$109.24	PO 27000412 (S & H)
00084361	09/24/26	MCCABE PRINTING	$65.00	PO 27000540
00084362	09/24/26	METCO SUPPLY INC	$2,360.00	PO 27000075
00084363	09/24/26	ODP BUSINESS SOLUTIONS LLC	$128.93	PO 27000494
00084364	09/24/26	PowerSchool Group LLC	$10,506.70	PO 27000500
00084365	09/24/26	Quill LLC	$253.75	PO 27000547
00084366	09/24/26	SCHOOL HEALTH CORPORATION	$655.00	PO 26002022
00084367	09/24/26	TeachTown	$4,110.94	PO 27000521 BASICS TEACHER SET
00084368	09/24/26	UPMC HEALTH BENEFITS INC	$4,608.00	WORKERS COMPENSATION PREMIUM ADJUSTMENT
00084369	09/24/26	WILLIAM V MACGILL & CO	$549.64	PO 27000469
00084371	09/24/26	ELECTRONIC SYSTEMS GROUP	$2,758.00	PO 26000992 CAMERA REPLACEMENT
00084372	09/24/26	VALIC-COREBRIDGE 403B PENSION PLAN	$1,700.00	SEPARATION BENEFITS
00084374	09/25/26	ALLEGHENY INTERMEDIATE UNIT	$3,911.94	OTPT JULY 2026
00084375	09/25/26	AMERGIS HEALTHCARE STAFFING INC	$7,491.20	PROFESSIONAL SERVICES
00084376	09/25/26	AQUA CLEAN COMPANY, INC.	$1,039.70	POOL GEN MAINTENANCE
00084377	09/25/26	B & R POOLS & SWIM SHOP	$340.00	POOL GEN MAINTENANCE
00084378	09/25/26	CONTROLS CENTER INC/JOHNSTONE SY	$969.49	MC HVAC
00084379	09/25/26	EQUIPARTS	$4,065.40	HS PLUMBING
00084380	09/25/26	HOME DEPOT CREDIT SERVICES	$1,430.70	MS GEN MAINT
00084381	09/25/26	INDUSTRIAL COMMERCIAL ELEVATOR	$1,353.72	SENIOR HIGH ELEVATOR
00084382	09/25/26	JORDAN TAX SERVICE	$6,801.49	COMMISSION & FEES
00084383	09/25/26	LAUREL GARDENS TIRE SERVICE	$287.90	TRUCK SERVICE
00084384	09/25/26	L M COLKER CO INC	$214.70	HC CUSTODIAL SUPPLIES
00084385	09/25/26	MONGIOVI & SON FIRE PROTECTION	$3,260.08	MC - SPRINKLERS AND BACKFLOW - SERVICE CALLS
00084386	09/25/26	MR. JOHN	$159.00	RENTAL EQUIPMENT
00084387	09/25/26	OIL SERVICE, INC	$448.08	TRUCK PARTS
00084388	09/25/26	PEOPLES NATURAL GAS	$695.89	NATURAL GAS
00084389	09/25/26	PEOPLES NATURAL GAS	$787.73	NATURAL GAS
00084390	09/25/26	PEOPLES NATURAL GAS	$563.03	NATURAL GAS
00084391	09/25/26	PEOPLES NATURAL GAS	$59.25	NATURAL GAS
00084392	09/25/26	PEOPLES NATURAL GAS	$650.73	NATURAL GAS
00084393	09/25/26	PEOPLES NATURAL GAS	$106.09	NATURAL GAS
00084394	09/25/26	PEOPLES NATURAL GAS	$24.59	NATURAL GAS
00084395	09/25/26	PETROLEUM TRADERS CORPORATION	$6,998.58	FUEL
00084396	09/25/26	SHOP AND SAVE	$1,310.17	PO # 26002129
00084397	09/25/26	THE BARN LANDSCAPE SUPPLY	$80.00	DISTRICT LANDSCAPING
00084398	09/25/26	VERIZON WIRELESS	$3,381.23	CELL PHONE CHARGES FOR ADMIN, TECH & FAC SRVS-SEPTEMBER 2026
00084399	09/25/26	WEST VIEW AUTHORITY	$624.95	WATER
00084400	09/25/26	American Fidelity Assurance	$6,099.22	EMPLOYEE - AF WHOLE LIFE

Check	Date	Vendor Name	Check Amount	Description
Bank Account:	**10-0101-033-000-00-00-00-000**	**Dollar Accounts Payable Checking**		
00084401	09/25/26	DORENKAMP, LAWRENCE P.	$139.31	School Spon Athletics-Travel-School Spons. Athletics
00084402	09/25/26	FINKEL, CHELSEY	$171.81	Learning Support-public - General Supplies
00084403	09/25/26	Goodworth, Lisa	$106.13	Gifted Support Supplies
00084404	09/25/26	SIEGLE, JENNIFERS	$112.71	Nursing Services-General Supplies-
00084405	10/01/26	MANNARINO, PATRICK J.	$285.76	Off Superintendent Svcs-Travel-
00084406	10/01/26	Williams, Beth	$63.84	Non Instruc Non Cert - Travel
00084407	10/01/26	A-Z JANITORIAL SERVICES LLC	$11,382.00	PO 27000445
00084408	10/01/26	AMAZON CAPITAL SERVICES	$1,357.06	PO 27000611
00084409	10/01/26	BAILEY POTTERY EQUIPMENT CORP	$59.10	PO 27000118
00084410	10/01/26	BLICK ART MATERIALS	$45.00	PO 26002046 SHIPPING CHARGES
00084411	10/01/26	CPR SIMPLICITY, LLC	$220.00	DEFIBTECH 4 YEAR BATTERY W/ 9 VOLT
00084412	10/01/26	FOREST COUNTY WOOD PRODUCTS	$1,094.25	SHOP FUNDS FOR ORDER
00084413	10/01/26	GPSA INC	$1,045.00	ACTIVITIES SUPPLIES
00084414	10/01/26	GRAINGER	$136.48	PO 27000501
00084415	10/01/26	MEDCO SUPPLY COMPANY	$1,025.45	PO 27000036
00084416	10/01/26	MINUTEMAN PRESS SOUTH HILLS	$106.00	FALL PLAY SUPPLIES
00084417	10/01/26	MULTI-HEALTH SYSTEMS INC	$262.50	PO 27000237
00084418	10/01/26	MUSIC THEATRE INTERNATIONAL	$71.00	MIDDLE SCHOOL MUSICAL SUPPLIES
00084419	10/01/26	ODP BUSINESS SOLUTIONS LLC	$4,440.40	PO 27000617
00084420	10/01/26	PERFORMANCE HEALTH SUPPLY, LLC	$57.90	PO 27000448
00084421	10/01/26	PITTSBURGH TROPHY COMPANY, INC	$945.00	HALL OF FAME PLAQUES
00084422	10/01/26	PRO-ED	$81.40	PO 27000482 (S & H)
00084423	10/01/26	PROPEL CS - NORTHSIDE	$4,119.23	Reg Prog Cyber/Charter Tuition Elementary
00084424	10/01/26	PROPEL CS-MONTOUR HS	$1,373.08	Reg Prog Cyber Charter School Tuition
00084425	10/01/26	REHABMART, LLC	$249.28	PO 27000583
00084426	10/01/26	SCHOOL HEALTH CORPORATION	$97.99	PO 26002079
00084427	10/01/26	SCHOOL LIBRARY JOURNAL	$136.99	PO 27000571
00084428	10/01/26	SCHOOL OUTFITTERS	$172.85	PO 27000502
00084430	10/01/26	AMAZON CAPITAL SERVICES	$2,952.79	PO 27000627 ACT.-S.H. CLASS ACCT.
00084431	10/01/26	CLARK, MEGHAN T.	$22.80	Office Principal Services-Travel-
00084432	10/01/26	CM REGENT, LLC	$9,908.13	ACCRUED DISABIL INS PAY
00084433	10/01/26	DEMHARTER, MATTHEW	$33.79	Regular Program Elem/sec-General Supplies-Technical Educatio
00084434	10/01/26	HOCH, KAITLIN	$5,621.40	Office Principal Services - Tuition Reimbursement
00084435	10/01/26	Hartman, Katherine	$167.69	Schl Spon Student Activit - General Supplies
00084436	10/01/26	Hartman, Katherine	$5,621.40	Office Principal Services-Tuition Reimbursement-
00084437	10/01/26	Kansas City Life	$501.60	P/R W/H-DIASB PREM
00084438	10/01/26	NATIONAL INSURANCE SERVICES of WI, Inc.	$3,277.53	Nursing Services-Social Security Contrib-Specialized Program
00084439	10/01/26	RICHERT, CAROL	$120.53	Oth Pupil Personnel Svcs - Contracted Carriers
00084440	10/01/26	STANDARD INSURANCE COMPANY	$2,772.75	P/R W/H-DIASB PREM
00084441	10/01/26	WOODARD, VALE	$25.00	School Spon Athletics-Dues And Fees-School Spons. Athletics
00084445	10/02/26	ABC TRANSIT, INC	$10,346.69	TRANSPORTATION - V TRACK & FLAG FOOTBALL SHUTTLES
00084446	10/02/26	Aluminum Athletic Equipment Company	$796.80	DISCUS CAGE REPAIR
00084447	10/02/26	BOO'S BUG STOPPERS	$950.00	MAINT BUILDING
00084448	10/02/26	BOROUGH OF WEST VIEW	$1,431.00	SECURITY FOR FOOTBALL GAME - NH VS BETHEL PARK - 9-11-26
00084449	10/02/26	BUCKEYE CLEANING CENTER	$1,983.20	HC CLEANING SUPPLIES
00084450	10/02/26	CINTAS CORPORATION	$134.62	UNIFORM SUPPLIES
00084451	10/02/26	COACH CLIFFS GAGA BALL PITS LLC	$221.00	RO GEN MAINT
00084452	10/02/26	CONSOLIDATED COMMUNICATIONS	$154.35	ADMINISTRATION
00084453	10/02/26	CPR SIMPLICITY, LLC	$310.00	AED REPLACEMENT PADS

Check	Date	Vendor Name	Check Amount	Description
Bank Account:	**10-0101-033-000-00-00-00-000**	**Dollar Accounts Payable Checking**		
00084454	10/02/26	DIDIANO, MEGAN	$483.28	SAMS CLUB - PO # 27000512 - ORDER 800000069801868
00084455	10/02/26	EQUIPARTS	$338.05	DIST PLUMBING
00084456	10/02/26	GRAYBAR ELECTRIC COMPANY INC	$246.94	HS ELECTRIC
00084457	10/02/26	GUTTMAN ENERGY, INC.	$445.49	GASOLINE FUEL FOR DISTRICT
00084458	10/02/26	HOME DEPOT CREDIT SERVICES	$5,913.70	DIST GEN MAINT
00084459	10/02/26	L M COLKER CO INC	$328.66	MS CUSTODIAL SUPPLIES
00084460	10/02/26	NOVA SPORTS, INC	$1,342.66	UNIFORM RECONDITIONING - MS GIRLS VOLLEYBALL
00084461	10/02/26	PEOPLES NATURAL GAS	$838.15	NATURAL GAS - ROSS ELEMENTARY
00084462	10/02/26	PITTSBURGH CFL	$100.00	SPEECH & DEBATE FEES
00084463	10/02/26	PITTSBURGH DISTRICT NFL	$40.00	SPEECH & DEBATE FEES
00084464	10/02/26	REDSTONE FLOORING LLC	$130.00	HS GEN MAINT
00084465	10/02/26	SHALER AREA GIRLS VOLLEYBALL BOOSTERS	$150.00	MS VOLLEYBALL ENTRY FEE
00084466	10/02/26	SIGNS BY TOMORROW	$73.43	DIST GEN MAINT
00084467	10/02/26	SUNBELT RENTALS, INC.	$3,803.75	RENTAL EQUIPMENT
00084468	10/02/26	UPMC	$375.00	TUITION - 8-31-26 TO 9-4-26
00084469	10/02/26	WHITE, DANIEL	$90.00	GAME WORKER
00084470	10/06/26	HAWKINS, YVONNE	$6,525.00	CONSULTING SERVICES
00084471	10/06/26	ALLEGHENY INTERMEDIATE UNIT	$51,657.68	TRANSPERFECT - AUGUST 2026
00084472	10/06/26	AMERGIS HEALTHCARE STAFFING INC	$840.00	PROFESSIONAL SERVICES
00084473	10/06/26	CALDWELL'S WINDOWWARE	$1,572.00	SERVICE CALLS
00084474	10/06/26	CENTURY SPORTS INC	$214.30	HELMET DECALS - MS FOOTBALL
00084475	10/06/26	CONTROLS CENTER INC/JOHNSTONE SY	$578.20	MC HVAC
00084476	10/06/26	D H BERTENTHAL & SONS	$4,610.76	DI CUSTODIAL SUPPLIES
00084477	10/06/26	GLASS ERECTORS INC	$2,128.00	SERVICE CALLS
00084478	10/06/26	GRIFFITH INCORPORATED	$116.48	TRUCK PARTS
00084479	10/06/26	HASTINGS HARDWARE	$103.55	DIST GEN MAINT
00084480	10/06/26	JORDAN TAX SERVICE	$24,134.00	DELINQUENT REAL ESTATE TAX FEES - WEST VIEW BORO
00084481	10/06/26	MCCABE PRINTING	$2,710.00	HALL OF FAME
00084482	10/06/26	MHY FAMILY SERVICES	$4,604.89	PROFESSIONAL SERVICES - AUGUST 2026
00084483	10/06/26	MONGIOVI & SON FIRE PROTECTION	$4,940.00	ANNUAL FIRE EXTINGUISHER INSPECTIONS - HS
00084484	10/06/26	MR. JOHN	$159.00	RENTAL EQUIPMENT
00084485	10/06/26	PETROLEUM TRADERS CORPORATION	$7,000.91	FUEL
00084486	10/06/26	ROSS TOWNSHIP	$872.10	SECURITY FOR FOOTBALL GAME - 9-11-25
00084487	10/06/26	STATE INDUSTRIAL PRODUCTS	$990.00	WV CLEANING SUPPLIES
00084488	10/06/26	STEEL CITY VACUUM COMPANY INC	$265.15	DIST CUSTODIAL SUPPLIES
00084489	10/06/26	STUCK ENTERPRISES INC	$1,452.37	DIESEL FUEL FOR DISTRICT
00084490	10/06/26	T38FAX	$50.45	FAXLINES
00084491	10/06/26	TRANE U S INC	$777.38	HS HVAC
00084492	10/06/26	U.S. FOODSERVICE	$131.61	PO # 26002131
00084493	10/06/26	VERIZON	$371.27	TELEPHONE LINE & CALL CHARGES
00084494	10/06/26	WEST VIEW AUTHORITY	$3,177.52	WATER
00084495	10/06/26	WITHEREL KALINA LAW GROUP	$13,092.50	LEGAL FEES
00084513	10/07/26	BEZILA, NICOLE	$146.46	Supervis Pupil Person Svc - Travel
00084514	10/08/26	21ST CENTURY CYBER CHARTER SCHOOL	$1,274.96	Reg Prog Cyber Charter School Tuition
00084515	10/08/26	ACHIEVENOW, INC.	$560.00	NONPUBLIC SCHOOL PROFESSIONAL DEVELOPMENT MATERIALS
00084516	10/08/26	ALLEGHENY INTERMEDIATE UNIT	$1,734.80	OVERDIRVE LIBRARY SUBSCRIPTION
00084517	10/08/26	AMAZON CAPITAL SERVICES	$846.49	PO 27000645
00084518	10/08/26	COMMONWEALTH CHARTER ACADEMY	$17,709.11	Reg Prog Cyber/Charter Tuition Elementary
00084519	10/08/26	DAGOSTINO ELECTRONIC SERVICES INC	$1,061.14	PO 26001955 (FORTIFONES)

Check	Date	Vendor Name	Check Amount	Description
Bank Account:	**10-0101-033-000-00-00-00-000**	**Dollar Accounts Payable Checking**		
00084520	10/08/26	ELECTRONIC SYSTEMS GROUP	$2,251.00	MULTISENSOR CAMERA AND SERVICE CALL
00084521	10/08/26	GATEWAY ENGINEERS	$1,750.00	ENGINEERING SERVICES
00084522	10/08/26	Global Industrial	$108.89	PO 27000544 (S & H)
00084523	10/08/26	INTERTECH CI	$49,000.00	PO 27000324
00084524	10/08/26	J.E. FOSS CO., INC.	$139.41	PO 27000631
00084525	10/08/26	JOHNS, DAVID	$100.00	HOMECOMING CHAPERONE
00084526	10/08/26	J W PEPPER & SON INC	$99.94	Regular Program Elem/sec-Books & Periodicals-
00084527	10/08/26	KAUFMANN, KRIS	$89.94	TECHOLOGY SUPPLIES
00084528	10/08/26	MIDWEST TECHNOLOGY PRODUCTS	$588.00	PO 27000076
00084529	10/08/26	ODP BUSINESS SOLUTIONS LLC	$490.74	PO 27000543
00084530	10/08/26	PA Distance Learning Charter School	$6,094.29	Spec Prog Cyber Charter Tuition
00084531	10/08/26	PENNSYLVANIA LEADERSHIP CHARTER SCHOOL	$9,919.15	Spec Prog Cyber/Charter Tuition
00084532	10/08/26	PENNWOOD CYBER CHARTER SCHOOL	$12,749.50	Reg Prog Cyber Charter School Tuition
00084533	10/08/26	POST & SCHELL P.C.	$5,720.00	LEGAL SERVICES
00084534	10/08/26	PROVIDENT CHARTER SCHOOL CENTRAL	$30,294.95	Spec Prog Cyber/Charter Tuition
00084535	10/08/26	Quill LLC	$21.60	PO 27000547
00084536	10/08/26	RAFAEL RODRIGUEZ	$97.50	TRANSPORTATION SERVICES
00084537	10/08/26	REACH CYBER CHARTER SCHOOL	$18,328.50	Spec Prog Cyber Charter Tuition
00084538	10/08/26	SAGE PUBLICATIONS INC	$74.88	HISTORY MODULES
00084539	10/08/26	SCANTRON	$266.20	PO 27000198
00084540	10/08/26	SCHOLASTIC INC	$2,912.28	Regular Program Elem/sec-Books & Periodicals-Language Arts-e
00084541	10/08/26	SCHOOL HEALTH CORPORATION	$646.00	PO 27000436 (REPLACEMENT)
00084542	10/08/26	SIGNS BY TOMORROW	$418.00	SPONSOR BANNERS, A-FRAME INSERTS, A-FRAME
00084543	10/08/26	SYNERGY 1 GROUP, INC.	$539.99	PO 27000651
00084544	10/08/26	Sonova USA Inc,	$1,295.11	PO 27000533 (S & H)
00084545	10/08/26	TOBII DYNAVOX, LLC	$199.00	PO 27000240
00084546	10/08/26	WEST VIEW FLORAL SHOPPE	$732.00	HALL OF FAME
00084547	10/08/26	WILLIAM V MACGILL & CO	$383.05	PO 27000601
00084548	10/08/26	YOUNG SCHOLARS OF WESTERN PA	$1,373.08	Reg Prog Cyber/Charter Tuition Elementary
00084550	10/08/26	DEIBLE, JOSEPH	$87.00	ACT.-AFS CLUB (REIMBURSEMENT FOR DONUTS)
00084551	10/08/26	NHSD FOOD SERVICE DEPT.	$1,539.22	ACT.-SH CLASS ACCT. HOMECOMING DANCE
00084552	10/08/26	NICOLE ZANI	$800.00	ACT.-SH CLASS ACCT. HOMECOMING DJ
00084553	10/09/26	FLEISCHMAN, MITCHELL	$106.40	Regular Program Elem/sec-Travel-
00084554	10/09/26	Goodworth, Lisa	$64.29	Inst & Cur Dev Svs-Supplies
00084555	10/09/26	LAGOON, ROBERT J.	$74.48	Security Services - Travel
00084556	10/09/26	LUCAS, JEFFREY L	$119.32	Regular Program Elem/sec-Travel-
00084557	10/09/26	Lamont Lyons	$81.38	Oth Pupil Personnel Svcs - Travel
00084558	10/09/26	REARDON, STEPHANIE	$170.81	Nursing Services-General Supplies-
00084559	10/09/26	SERKOCH, DAVID	$316.92	Oper & Maint Plant Svcs-Travel-
00084560	10/09/26	SMITH, SCOTT	$202.16	Oper & Maint Plant Svcs-Travel-
00084561	10/09/26	TOWERS, MARIA L.	$24.00	Life Skills Support-pub-General Supplies
00084562	10/09/26	Weber, Patrick W.	$392.97	School Spon Athletics-General Supplies-School Spons. Athleti
00084565	10/14/26	REPUBLIC SERVICES #264	$3,823.80	HIGH SCHOOL - TRASH
00084566	10/14/26	VERIZON	$413.20	TELEPHONE LINE & CALL CHARGES
00084567	10/15/26	AGORA CYBER CHARTER SCHOOL	$280.48	Reg Prog Cyber Charter School Tuition
00084568	10/15/26	ALLEGHENY INTERMEDIATE UNIT	$2,775.50	PO 27000518 BRAINPOP SUBSCRIPTION
00084569	10/15/26	AMAZON CAPITAL SERVICES	$2,941.98	PO 27000642
00084570	10/15/26	AMERICAN COMMUNICATION & CABLE INC	$2,080.00	DATA CABLE AND CAMERA INSTALLATION
00084571	10/15/26	CITY CHARTER HIGH SCHOOL	$11,019.52	Spec Prog Cyber Charter Tuition
00084572	10/15/26	DAGOSTINO ELECTRONIC SERVICES INC	$14,050.78	PO 27000694
00084573	10/15/26	ELECTRONIX EXPRESS	$138.13	PO 27000045

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Bank Account:	**10-0101-033-000-00-00-00-000**	**Dollar Accounts Payable Checking**		
00084574	10/15/26	EVERYDAY SPEECH LLC	$1,199.80	PO 27000661
00084575	10/15/26	FLINN SCIENTIFIC INC	$591.23	PO 27000374
00084576	10/15/26	FOLLETT CONTENT SOLUTIONS, LLC	$22.79	PO 27000691
00084577	10/15/26	FOREST COUNTY WOOD PRODUCTS	$6,197.00	PO 27000173 (S & H)
00084578	10/15/26	GARAVENTA LIFT	$20,760.00	PO 27000235
00084579	10/15/26	GRAINGER	$122.85	PO 27000686
00084580	10/15/26	HUMPHREYS, GREG	$105.99	BAND ITEM REPAIR/REPLACEMENT
00084581	10/15/26	INSIGHT PA CYBER CHARTER SCHOOL	$4,959.56	Reg Prog Cyber Charter School Tuition
00084582	10/15/26	Lincoln Park Performing Arts Charter Sch	$21,969.23	Reg Prog Cyber Charter School Tuition
00084583	10/15/26	LRC SECURITY SOLUTIONS	$2,533.00	CAMERAS AND CABLING
00084584	10/15/26	Manchester Academic Charter School	$4,119.23	Reg Prog Cyber/Charter Tuition Elementary
00084585	10/15/26	METCO SUPPLY INC	$905.00	PO 27000075
00084586	10/15/26	ODP BUSINESS SOLUTIONS LLC	$230.74	PO 27000673
00084587	10/15/26	PMEA	$360.00	BAND STUDENT FEES
00084588	10/15/26	PMEA	$1,620.00	BAND STUDENT FEES
00084589	10/15/26	PROPEL CS-MONTOUR HS	$1,373.08	Reg Prog Cyber Charter School Tuition
00084590	10/15/26	SCHOLASTIC INC	$2,187.60	Regular Program Elem/sec-Books & Periodicals-Language Arts-e
00084591	10/15/26	SCHOLASTIC INC	$202.13	Regular Program Elem/sec-Books & Periodicals-Language Arts-e
00084592	10/15/26	SCHOOL SPECIALTY LLC	$298.27	PO 27000670
00084593	10/15/26	SCHOOL HEALTH CORPORATION	$195.98	PO 26002022
00084594	10/15/26	SCHOOL OUTFITTERS	$172.85	PO 27000502
00084595	10/15/26	SCOTT STUDIO	$220.00	ACTIVITIES
00084596	10/15/26	SIGNS BY TOMORROW	$49.64	DO NO HARM CONFERENCE
00084597	10/15/26	UPMC HEALTH BENEFITS INC	$14,238.00	INSTALLMENT #3 PREMIUM
00084598	10/15/26	URBAN ACADEMY OF GREATER PITTSBURGH CS	$2,746.15	Reg Prog Cyber/Charter Tuition Elementary
00084599	10/15/26	URBAN PATHWAYS K-5 COLLEGE CHARTER SCHL	$5,492.31	Reg Prog Cyber/Charter Tuition Elementary
00084602	10/15/26	AMAZON CAPITAL SERVICES	$290.04	PO 27000728 ACT.-HILLTOP HEROES
00084603	10/15/26	FBLA INC	$1,404.00	ACT.-FBLA (STATE AND NATIONAL DUES)
00084604	10/15/26	GPSA INC	$2,034.06	ACT.-MS STUDENT COUNCIL (STRONG AS STEEL SHIRTS)
00084605	10/15/26	HISTORICAL SOCIETY OF WESTERN PA	$50.00	ACT.-TEAM PENGUINS (LUNCHROOM USE FOR FIELD TRIP)
00084606	10/15/26	PITTSBURGH ASSOCIATES	$1,130.00	ACT.-TEAM PIRATE (6TH GRADE FIELD TRIP TO PNC PARK)
00084607	10/15/26	WEST VIEW FLORAL SHOPPE	$702.50	ACT.-SH CLASS ACCT. (HOMECOMING FLOWERS)
00084609	10/15/26	FAMOUS SUPPLY	$460.60	PO 27000074
00084610	10/15/26	WEST PENN LACO INC	$2,369.82	PO 27000077
00084613	10/16/26	AMERGIS HEALTHCARE STAFFING INC	$9,274.73	PROFESSIONAL SERVICES
00084614	10/16/26	BANNER SOLUTIONS	$124.75	DISTRICT KEYING EQUIPMENT
00084615	10/16/26	Best Feeds Babcock	$27.45	DISTRICT GROUNDS/LANDSCAPING
00084616	10/16/26	BUCKEYE CLEANING CENTER	$186.00	MS CLEANING SUPPLIES
00084617	10/16/26	CENTURY SPORTS INC	$642.00	BUDGETED ITEMS - GIRLS SOCCER - BADGER B-CORE L/S T-SHIRTS
00084618	10/16/26	CINTAS CORPORATION	$178.31	UNIFORM SUPPLIES
00084619	10/16/26	CONTROLS CENTER INC/JOHNSTONE SY	$476.74	WV HVAC
00084620	10/16/26	DIDIANO, MEGAN	$151.12	SAMS CLUB - P O # 27000512
00084621	10/16/26	FAMOUS SUPPLY	$27.53	DIST PLUMBING
00084622	10/16/26	GRAINGER	$233.16	MS HVAC
00084623	10/16/26	GRAYBAR ELECTRIC COMPANY INC	$518.70	MS ELECTRIC
00084624	10/16/26	GUTTMAN ENERGY, INC.	$1,838.03	GASOLINE FUEL FOR DISTRICT

Check	Date	Vendor Name	Check Amount	Description
Bank Account:	**10-0101-033-000-00-00-00-000**	**Dollar Accounts Payable Checking**		
00084625	10/16/26	HASTINGS HARDWARE	$125.84	DIST GEN MAINT
00084626	10/16/26	HOME DEPOT CREDIT SERVICES	$1,735.18	ELECTRONICS SUPPLIES
00084627	10/16/26	INTERIOR SUPPLY	$1,912.32	HS GEN MAINT
00084628	10/16/26	JUNK CRUSHER	$180.00	SERVICE CALLS
00084629	10/16/26	LANGUAGE BIRD INC	$1,843.00	SEMESTER CORE - JAPANESE 2A
00084630	10/16/26	L M COLKER CO INC	$108.20	MS CUSTODIAL SUPPLIES
00084631	10/16/26	MONGIOVI & SON FIRE PROTECTION	$2,434.00	BACKFLOW & SPRINKLER
00084632	10/16/26	OZONE TURN	$1,985.35	GYMNASTICS UNIFORMS
00084633	10/16/26	PA DEPT OF LABOR & INDUSTRY - E	$92.97	PROFESSIONAL SERVICES
00084634	10/16/26	PEOPLES NATURAL GAS	$267.14	NATURAL GAS
00084635	10/16/26	PEOPLES NATURAL GAS	$531.27	NATURAL GAS
00084636	10/16/26	PETROLEUM TRADERS CORPORATION	$21,884.25	FUEL
00084637	10/16/26	PROFESSIONAL SERVICE INDUSTRIES	$745.00	PROFESSIONAL SERVICES
00084638	10/16/26	RAFAEL RODRIGUEZ	$97.50	TRANSPORTATION SERVICES
00084639	10/16/26	ROSS TOWNSHIP	$3,508.99	SEWAGE
00084640	10/16/26	SCHOLASTIC INC	$85.58	SCHOLASTIC NEWS 1 & SCIENCESPIN K-1-LIFE SKILLS-J PATTERSON
00084641	10/16/26	SECURITY SYSTEMS OF AMERICA	$958.37	HIGH SCHOOL MONITORING
00084642	10/16/26	SHOP AND SAVE	$721.00	P O # 26002129
00084643	10/16/26	STERATORE SANITARY SUPPLY	$399.15	MS CUSTODIAL SUPPLIES
00084644	10/16/26	TRANE U S INC	$1,539.04	HVAC SERVICE
00084645	10/16/26	U.S. FOODSERVICE	$264.17	P O # 26002135
00084646	10/16/26	UGI ENERGY SERVICES, LLC	$1,499.88	NATURAL GAS
00084647	10/16/26	UPMC	$600.00	TUITION 9-1-26 TO 9-11-26
00084648	10/16/26	VERIZON	$293.30	TELEPHONE LINE & CALL CHARGES
00084649	10/16/26	VOCAL CONFLUENCE	$240.00	CUSTODIAL OVERTIME REFUND - WORKMAN'S COMP
00084650	10/16/26	WEST VIEW WATER AUTHORITY	$828.28	SEWAGE - 498 PERRY HWY
00084651	10/16/26	WPIGL	$600.00	GYMNASTICS ENTRY FEE
00084652	10/16/26	XEROX BUSINESS SOLUTIONS	$41.56	TONER FOR THE OFFICE COPIER - WEST VIEW
00084653	10/16/26	Argenas, Savannah	$61.12	Regular Program Elem/sec-General Supplies-Family And Consume
00084654	10/16/26	COLONIAL LIFE & ACCIDENT	$612.51	EMPLOYEE - COLONIAL INS PRETX
00084655	10/16/26	LESJACK, JOHN	$41.37	Office Principal Services-Food-
00084656	10/16/26	MASSUCCI, MICHAEL D.	$121.60	Physical Support - Travel
00084657	10/16/26	NH ESPA	$132.00	EMPLOYEE - ESPA LOCAL
00084658	10/16/26	NORTH HILLS FOUNDATION	$235.00	EMPLOYEE - NH FOUND
00084659	10/16/26	PATSILEVAS, AMY	$133.90	Regular Program Elem/sec-General Supplies-Family And Consume
00084660	10/16/26	PENNSYLVANIA STATE EDUCATION	$2,241.98	EMPLOYEE - ESPA DUES-HRLY
00084661	10/19/26	YE OLDE COLLEGE DINER INC.	$16,987.50	ACT.-MS STUDENT COUNCIL
00084663	10/22/26	A-AIR COMPANY	$514.50	HVAC SERVICE
00084664	10/22/26	ALLEGHENY SAFE & LOCK	$387.50	SERVICE CALLS
00084665	10/22/26	AMERGIS HEALTHCARE STAFFING INC	$2,905.00	PROFESSIONAL SERVICES
00084666	10/22/26	B & R POOLS & SWIM SHOP	$272.00	POOL GEN MAINTENANCE
00084667	10/22/26	BOROUGH OF WEST VIEW	$5,855.53	CROSSING GUARDS - SEPTEMBER 2026
00084668	10/22/26	BOROUGH OF WEST VIEW	$870.00	SECURITY FOR FOOTBALL GAME - NH VS NORWIN 10-2-26
00084669	10/22/26	CARES OF WESTERN PA INC	$6,099.86	DAY PROGRAM 9-1-26 TO 9-30-26
00084670	10/22/26	CINTAS CORPORATION	$66.95	UNIFORM SUPPLIES
00084671	10/22/26	CLOVER HILL GOLF COURSE	$2,550.00	NORTH HILLS GOLF COURSE USAGE
00084672	10/22/26	COMCAST BUSINESS	$1,046.25	FAILOVER IG BACKUP - OCTOBER 2026
00084673	10/22/26	DAY SCHOOL	$9,166.50	TA FULL DAY - SEPTEMBER 2026
00084674	10/22/26	EQUIPARTS	$234.12	DIST PLUMBING

Check	Date	Vendor Name	Check Amount	Description
Bank Account:	**10-0101-033-000-00-00-00-000**	**Dollar Accounts Payable Checking**		
00084675	10/22/26	FAMOUS SUPPLY	$348.91	MC PLUMBING
00084676	10/22/26	GLADE RUN LUTHERAN SERVICES	$23,842.50	ENHANCED DAY STUDENTS - AUGUST & SEPTEMBER 2026
00084677	10/22/26	GPSA	$636.55	GR 2 MUSICAL - STUDENT TEE SHIRTS
00084678	10/22/26	GRAYBAR ELECTRIC COMPANY INC	$38.83	DIST ELECTRIC
00084679	10/22/26	GRIFFITH INCORPORATED	$88.50	TRUCK PARTS
00084680	10/22/26	HASTINGS HARDWARE	$191.24	DIST GEN MAINT
00084681	10/22/26	HOLY FAMILY INSTITUTE	$4,675.00	SPECIALIZZED LEARNING - SEPTEMBER 2026
00084682	10/22/26	HOME DEPOT CREDIT SERVICES	$581.80	HS GEN MAINT
00084683	10/22/26	HOPE LEARNING CENTER	$600.00	TUTORING - SEPTEMBER 2026
00084684	10/22/26	IRRILAND CORPORATION	$172.42	TRUCK PARTS
00084685	10/22/26	JOE VERSACE MACHINE COMPANY	$28.94	TRUCK PARTS
00084686	10/22/26	MONGIOVI & SON FIRE PROTECTION	$4,404.50	FIRE ALARM DETECTION TESTING
00084687	10/22/26	MR. JOHN	$159.00	RENTAL EQUIPMENT
00084688	10/22/26	PEOPLES NATURAL GAS	$7,640.09	NATURAL GAS - ROSS ELEMENTARY
00084689	10/22/26	PETROLEUM TRADERS CORPORATION	$3,499.29	FUEL
00084690	10/22/26	PIONEER MANUFACTURING COMPANY	$741.02	PYLONS
00084691	10/22/26	PITTSBURGH MUSICAL THEATER	$60.00	ADULT ADMISSION TICKETS - SHANNON DZUBINSKI (GATE)
00084692	10/22/26	PMF TRAILER RENTAL, LLC.	$545.00	RENTAL EQUIPMENT
00084693	10/22/26	PSADA	$450.00	26/27 PSADA DUES AND CONFERENCE - PATRICK WEBER
00084694	10/22/26	ROSS TOWNSHIP	$872.10	SECURITY FOR FOOTBALL GAME - 9-3-26
00084695	10/22/26	SAFETY-KLEEN SYSTEMS, INC	$331.65	TRUCK PARTS
00084696	10/22/26	SIGNS BY TOMORROW	$391.97	DIST GEN MAINT
00084697	10/22/26	STEEL CITY VACUUM COMPANY INC	$91.91	DIST CUSTODIAL SUPPLIES
00084698	10/22/26	STERATORE SANITARY SUPPLY	$261.60	MS CUSTODIAL SUPPLIES
00084699	10/22/26	THE SHERWIN-WILLIAMS CO	$723.24	MC PAINT
00084700	10/22/26	THE WATSON INSTITUTE	$8,613.75	WISCA TUITION - SEPTEMBER & OCTOBER 2026
00084701	10/22/26	THE BRADLEY CENTER	$14,049.36	DAY SCHOOL TUITION - SEPTEMBER 2026
00084702	10/22/26	UNITED REFRIGERATION INC	$574.80	WV HVAC
00084703	10/22/26	UPMC	$375.00	TUITION - 9-16-26 TO 9-22-26
00084704	10/22/26	VERIZON WIRELESS	$4,936.70	CELL PHONE CHARGES FOR ADMIN, TECH & FAC SRVS - OCTOBER 2026
00084705	10/22/26	WEST PENN LACO INC	$362.02	PROPANE EXCHANGE/TRUCK PARTS
00084706	10/22/26	WEST VIEW AUTHORITY	$1,256.03	WATER
00084707	10/22/26	ALLEGHENY INTERMEDIATE UNIT	$1,595.00	DISTRICT Q1 CHARGES 26-27
00084708	10/22/26	AMAZON CAPITAL SERVICES	$1,046.22	PO 27000775
00084709	10/22/26	BLICK ART MATERIALS	$71.37	PO 27000013
00084710	10/22/26	BRIGHTON MUSIC CENTER	$105.00	PO 27000130
00084711	10/22/26	DEMOULIN BROTHERS & COMPANY	$24,925.25	PO 26001573 SUPPLIES
00084712	10/22/26	EBSCO INFORMATION SVCS	$559.91	PO 27000615
00084713	10/22/26	ELECTRONIC SYSTEMS GROUP	$650.00	PO 27000707
00084714	10/22/26	FOLLETT CONTENT SOLUTIONS, LLC	$71.04	PO 27000662
00084715	10/22/26	GRAYBAR ELECTRIC COMPANY INC	$540.00	ACCESS DOOR SUPPLIES
00084716	10/22/26	HSLC	$1,650.00	ACCESS PA/POWER LIBRARY SUPPORT FEE
00084717	10/22/26	INTERWORLD HIGHWAY, LLC	$486.50	PO 27000357
00084718	10/22/26	J.N. SHEFFEY ASSOCIATES	$2,586.00	PO 27000542 (S & H)
00084719	10/22/26	JENNINGS, JOSEPH F. & DONNA J.	$434.63	217-H-50 2026 R/E TAX REFUND ROSS
00084720	10/22/26	JONES & BARTLETT LEARNING, LLC	$224.67	STANDARD FIRST AID, CPR & AED 9E
00084721	10/22/26	LAW OFFICE OF JERROLD F JANATA TRUST ACC	$23,578.03	250-S-280 2024 WV R/E TAX REFUND
00084722	10/22/26	NOORLAG STEPHEN ANDREW & RACHEL	$3,233.61	353-F-201 2026 ROSS R/E TAX REFUND
00084723	10/22/26	NORDSTROM INC	$11,253.00	518-K-40-000B 2026 ROSS R/E TAX REFUND

Check	Date	Vendor Name	Check Amount	Description
Bank Account:	**10-0101-033-000-00-00-00-000**	**Dollar Accounts Payable Checking**		
00084724	10/22/26	NOVUM DESIGNS	$46.65	SIGNAGE
00084725	10/22/26	PA Principals Association	$605.00	MEMBERSHIP RENEWAL
00084726	10/22/26	PENN ROSS JOINT VENTURE	$68,414.33	518-K-40 2026 ROSS R/E TAX REFUND
00084727	10/22/26	PENNSYLVANIA CYBER CHARTER SCHOOL	$19,417.54	Spec Prog Cyber Charter Tuition
00084728	10/22/26	SARAZEN ALAN J. SR	$203.14	208-F-79 2026 W.V. R/E TAX REFUND
00084729	10/22/26	TOBEY-KARG R.C.D.	$27,110.00	MCINTYRE CHILLER
00084730	10/22/26	WENGER CORPORATION	$1,226.12	PO 27000390
00084731	10/22/26	XEROX BUSINESS SOLUTIONS	$192.00	MIDDLE SCHOOL COPIER SUPPLIES
00084732	10/22/26	AMAZON CAPITAL SERVICES	$1,971.07	PO 27000689 ACT.-MS STUDENT COUNCIL
00084733	10/22/26	GPSA INC	$1,250.00	ACT.-SH CLASS ACCT. (RED OUT)
00084734	10/22/26	HIGH NOTE FESTIVALS, INC	$50.00	ACT.-CONCERT CHOIR (DEPOSIT)
00084735	10/22/26	KING WILLIAM JR	$379.08	279-E-60 2025 R/E TAX REFUND WEST VIEW
00084736	10/22/26	MULLUN RITU K & ANDREW M	$998.13	518-M-388 2025 R/E TAX REFUND ROSS
00084737	10/23/26	AMERICAN FAMILY LIFE ASSUR. CO	$109.50	EMPLOYEE - AFLAC INS PRTX
00084738	10/23/26	American Fidelity Assurance	$6,713.10	EMPLOYEE - AF WHOLE LIFE
00084739	10/23/26	Argenas, Savannah	$101.30	Regular Program Elem/sec-General Supplies-Family And Consume
00084740	10/23/26	COLONIAL LIFE & ACCIDENT	$612.51	EMPLOYEE - COLONIAL INS PRETX
00084741	10/23/26	PATTERSON, JAMIE	$35.02	Life Skills Support-pub-General Supplies
00084742	10/23/26	TEXAS LIFE INSURANCE CO	$472.26	EMPLOYEE - TEXAS LIFE
00084743	10/23/26	VENTURELLA, BROOKE	$79.00	Regular Program Elem/sec-Dues And Fees-Sixth Grade
00084744	10/23/26	ZEBLEY, KURT	$97.00	Regular Program Elem/sec-Dues And Fees-World Languages
00084745	10/26/26	QUESTEQ	$71,569.42	EDUCATIONAL TECHNOLOGY MANAGEMENT
00084746	10/28/26	ABC TRANSIT, INC	$720,828.62	SEPTEMBER 2026 - NH RENT0926 INVOICE
		Report Total	**$1,842,464.58**	

E.3. ACTION ITEM: Food Service Fund Bills

North Hills School District
List Of Payments 2026-2027

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

Check	Date	Vendor Name	Check Amount	Description
00084370	09/24/26	AMAZON CAPITAL SERVICES	$84.92	FOOD SERVICE PO 27000594
00084373	09/24/26	SOERGEL ORCHARDS	$675.00	27 HONEY CRISP HALF BUSHELS - SEPTEMBER 25, 2026
00084429	10/01/26	AMAZON CAPITAL SERVICES	$147.77	FOOD SERVICE PO 27000620
00084442	10/02/26	GUTTMAN ENERGY, INC.	$127.07	FUEL
00084443	10/02/26	WELCH, SONIA	$53.25	PRIMEROEDGE REFUND
00084444	10/02/26	XIE, BINBIN	$29.75	PRIMEROEDGE REFUND
00084496	10/06/26	AIS COMMERCIAL PARTS & SERVICE	$1,659.95	MIDDLE SCHOOL
00084497	10/06/26	ALLEGHENY REFRIGERATION SERVICE CO	$829.64	HIGH SCHOOL
00084498	10/06/26	BREADWORKS	$189.00	HIGH SCHOOL
00084499	10/06/26	CELLONE BAKERY, INC.	$7,739.16	HIGH SCHOOL
00084500	10/06/26	DOUGLAS EQUIPMENT	$2,250.00	HIGHCLIFF
00084501	10/06/26	HERSHEY CREAMERY COMPANY	$1,149.84	MIDDLE SCHOOL
00084502	10/06/26	HOBART SERVICE	$368.00	MIDDLE SCHOOL
00084503	10/06/26	LAUREL GARDENS TIRE SERVICE	$60.00	FOOD SERVICE TRUCK
00084504	10/06/26	PEPSICO BEVERAGE SALES LLC	$919.43	HIGH SCHOOL
00084505	10/06/26	PREMIER PRODUCEONE	$117.45	MIDDLE SCHOOL
00084506	10/06/26	PREMIER PRODUCEONE	$5,156.35	HIGH SCHOOL
00084507	10/06/26	QUALITY HUTS - EAST, LLC	$7,165.50	MCINTYRE
00084508	10/06/26	SAM'S CLUB DIRECT	$3,564.27	HIGH SCHOOL
00084509	10/06/26	TREASURER OF ALLEGHENY COUNTY	$140.00	CLASS III ANNUAL PERMIT FEE - MCINTYRE
00084510	10/06/26	TRI-STATE SNACK FOODS, INC.	$462.00	HIGH SCHOOL
00084511	10/06/26	TURNER DAIRY FARMS, INC.	$26,696.95	HIGHCLIFF
00084512	10/06/26	U.S. FOODSERVICE	$171,598.72	MIDDLE SCHOOL
00084549	10/08/26	AMAZON CAPITAL SERVICES	$258.45	FOOD SERVICE PO 27000676
00084563	10/13/26	ALLEGHENY REFRIGERATION SERVICE CO	$3,693.14	HIGH SCHOOL
00084564	10/13/26	CASH	$472.31	PETTY CASH - FOOD SERVICE
00084608	10/15/26	AMAZON CAPITAL SERVICES	$18.99	FOOD SERVICE PO 27000730
00084611	10/16/26	BAKYT UULU, TYNCHTYBEK	$104.80	PRIMEROEDGE REFUND
00084612	10/16/26	GUTTMAN ENERGY, INC.	$257.03	FUEL
00084662	10/20/26	SOERGEL ORCHARDS	$700.00	28 HONEY CRISP HALF BUSHELS - 10-20-26
		Report Total	**$236,688.74**	

E.4. ACTION ITEM: Capital Project Fund Bills

North Hills School District
List Of Payments 2026-2027

Check	Date	Vendor Name	Check Amount	Description
Bank Account:	**33-0132-000-000-00-00-00-000**	**INTERFUND DUE TO/FROM**		
00084600	10/15/26	SITELOGIQ ENERGY SERVICES INC.	$287,720.00	PROGRESS BILLING ADMIN BLDG ROOF
00084601	10/15/26	TWO MEN AND A STRIPER, LLC	$7,855.00	PARKING LOT MILLING AND PAVING
		Report Total	**$295,575.00**	

E.5. ACTION ITEM: Budget Transfers

North Hills School District
Transaction Detail

Date Range 10/01/26-10/29/26

Voucher #	Account #	Description	Posting Date	Amount
27-10-001				
	10-1110-650-021-30-80-26-290	Provide For 3D Printer Funded by PPG Grant	10/15/26	998.00
	10-5900-841-000-00-01-00-300	Provide For 3D Printer Funded by PPG Grant	10/15/26	-998.00
	10-6920-000-021-00-00-00-000	Provide For 3D Printer Funded by PPG Grant	10/15/26	-998.00
	10-6999-000-000-00-00-00-000	Provide For 3D Printer Funded by PPG Grant	10/15/26	998.00
		Total for 27-10-001		**0.00**
27-10-002				
	10-1110-610-022-30-80-26-290	Provide for TSA Kits Funded by PPG Grant	10/15/26	993.60
	10-5900-841-000-00-01-00-300	Provide for TSA Kits Funded by PPG Grant	10/15/26	-993.60
	10-6920-000-022-00-00-00-000	Provide for TSA Kits Funded by PPG Grant	10/15/26	-993.60
	10-6999-000-000-00-00-00-000	Provide for TSA Kits Funded by PPG Grant	10/15/26	993.60
		Total for 27-10-002		**0.00**
27-10-003				
	10-1110-610-023-30-80-26-290	Provided for Flight Airfoils funded by PPG Grant	10/15/26	229.74
	10-1110-650-023-30-80-26-290	Provided for Flight Airfoils funded by PPG Grant	10/15/26	766.99
	10-5900-841-000-00-01-00-300	Provided for Flight Airfoils funded by PPG Grant	10/15/26	-996.73
	10-6920-000-023-00-00-00-000	Provided for Flight Airfoils funded by PPG Grant	10/15/26	-996.73
	10-6999-000-000-00-00-00-000	Provided for Flight Airfoils funded by PPG Grant	10/15/26	996.73
		Total for 27-10-003		**0.00**
		Grand Total		**0.00**

E.6. ACTION ITEM: Payroll for the Month of October 2026 in the amount of $3,782,965.09

E.7. ACTION ITEM: Resolution 2026-06 - Limiting Authority to Increase Real Estate Tax Rate for 2027-28

OFFICIAL
NORTH HILLS SCHOOL DISTRICT
RESOLUTION NO. 2026-06

A RESOLUTION OF THE BOARD OF SCHOOL DIRECTORS OF THE NORTH HILLS SCHOOL DISTRICT LIMITING AUTHORITY TO INCREASE THE REAL ESTATE TAX RATE FOR 2027-2028 BY MORE THAN THE INDEX OF 4.3%

WHEREAS, on June 27, 2006, the Pennsylvania legislature passed Act 1 of Special Session 2006, entitled the "Taxpayer Relief Act" (hereinafter "Act 1"); and

WHEREAS, Act 1 requires school districts to limit tax increases to the level set by an inflation index unless the tax increase is approved by voters in a referendum or the school district obtains from the Department of Education or a court of common pleas certain referendum exceptions; and

WHEREAS, Act 1 does, however, allow a board of school directors to elect to adopt a resolution indicating that it will not raise the rate of any tax for the support of the public schools for the following fiscal year by more than its index, provided this resolution must be adopted no later than 110 days prior to the date of the election immediately preceding the upcoming fiscal year; and

WHEREAS, the North Hills School District index for the 2027-28 fiscal year is 4.3%; and

WHEREAS, the North Hills School District Board of Directors has made the decision that it shall not raise the rate of any tax for the support of the North Hills School District for the 2027-2028 fiscal year by more than its index.

AND NOW, on this 5th day of November 2026, it is hereby RESOLVED by the North Hills School District (hereinafter "District") Board of Directors (hereinafter "Board") the following:

1. The Board certifies that it will not increase any school district tax for the 2027-28 school year at a rate that exceeds the index as calculated by the Pennsylvania Department of Education.

2. The Board certifies that it will comply with the procedures set forth in Section 687, of the Pennsylvania Public School Code (hereinafter "School Code"), 24 PS §6-687, for the adoption of its proposed and final budget.

3. The Board certifies that increasing any tax at a rate less than or equal to the index will be sufficient to balance its final budget of the 2027-28 fiscal year.

4. The Administration of the District will submit the District's information on a proposed increase in the rate of a tax levied for the support of the District to the Pennsylvania Department of Education on the uniform form prepared by the Pennsylvania Department of Education no later than five days after the Board's adoption of this Resolution.

5. The Administration of the District will send a copy of this Resolution to the Pennsylvania Department of Education no later than five days after the Board's adoption of this Resolution.

6. The Board understands and agrees that by passing this Resolution it is not eligible to seek referendum exceptions under Section 333(f) of Act 1 and is not eligible to request approval from the voters through a referendum to increase a tax rate by more than the index as established for the 2027-28 fiscal year.

7. Once this Resolution is passed, the Administration of the District is not required to comply with the preliminary budget requirements set forth in paragraphs (a) and (c) of Section 311 of Act 1. Provided, however:

    (a) The Board understands and agrees that, upon receipt of the information submitted by the District as set forth in paragraphs 4 and 5 above, the Pennsylvania Department of Education shall compare the District's proposed percentage increase in the rate of the tax with the index.

    (b) Within ten days of the receipt of this information, the Pennsylvania Department of Education shall inform the District whether its proposed tax rate increase is less than or equal to the index.

    (c) If the Pennsylvania Department of Education determines that the District's proposed increase in the rate of the District's tax exceeds the index, the District is subject to the preliminary budget requirements as set forth in paragraph (a) and (c) of Section 311 of Act 1.

ATTEST **NORTH HILLS SCHOOL DISTRICT**

_____ _____

Board Secretary Board President

E.8. A motion to approve Finance & Operations Items

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

F.1. Appointments

November 5, 2026 Committee Meeting w/ Action						
Appointments						
#	Last Name	First Name	Position	Location	Rate	Effective
Athletics and Activities						
1	Amato	Sonny	Basketball - Boys' MS Head Coach	District-Wide	$3,200	October 26, 2026
2	Martinez	Jose	Wrestling- Girls' Varsity Head Coach	District-Wide	$6,950	October 30, 2026
3	Hillegas	Jason	Wrestling - Boys' Varsity Assistant Coach	District-Wide	$4,160	October 30, 2026
4	Anderson	Michael	Wrestling - Boys' MS Head Coach	District-Wide	$2,720	October 30, 2026
5	Simmen	Zach	Baseball - Varsity Assistant Coach	District-Wide	$3,940	October 30, 2026
6	Goble	Cameron	Baseball - Varsity Assistant Coach	District-Wide	$3,320	October 30, 2026
7	Dreyer	Josh	Baseball - Varsity Assistant JV Coach	District-Wide	$2,240	October 30, 2026
8	Fisher	Kyle	Baseball - 9th Grade Head Coach	District-Wide	$2,540	October 30, 2026
9	Jackson	Ryan	Baseball - MS Assistant Coach	District-Wide	$2,540	October 30, 2026
10	Kweder	Nick	Baseball - MS Assistant Coach	District-Wide	$1,940	October 30, 2026
11	Miller	Raylynn	Track & Field - Middle School Assistant Coach	District-Wide	$2,130	October 26, 2026
NHEA						
12	Dean	Tyler	Long-Term Substitute Music Teacher	Elementary	$42,240/pro-rated	January 15, 2027 through June 7, 2027
ESPA						
13	Ayers	Sean	Computer Techincian	Middle School	$20.00/hr.	December 1, 2026
14	Dean	Tyler	Paraprofessional (certifed)	McIntyre Elementary	$19.00/hr.	November 6, 2026
15	DiGregory	Amanda	Paraprofessional (non-certifed)	Middle School	$17.25/hr.	December 1, 2026
16	Johns	David	Paraprofessional (certifed)	High School	$19.00/hr.	December 14, 2026
17	Sipe	Katie	Paraprofessional (certifed)	Highcliff Elementary	$19.00/hr.	December 14, 2026
18	Triplett	Kaila	Paraprofessional (non-certifed)	West View Elementary	$17.25/hr.	November 9, 2026
SEIU						
19	Butterworth	Thomas	Maintenance Worker	District-Wide	$24.10/hr.	January 19, 2027
20	Riegner	Andrew	Maintenance Worker	District-Wide	$24.10/hr.	November 9, 2026
Food Service						
21	Kasprzyk	Joelle	Breakfast Worker	Highcliff Elementary	$15.50/hr.	October 19, 2026
Substitutes						
22	Collins	Haley	Substitute Paraprofessional	District-Wide	$16.00/hr.	October 2, 2026
23	Sloam	Talayah	Substitute Paraprofessional (non-certified)	District-Wide	$16.00/hr.	November 9, 2026

November Bus Drivers	
Fisher	Kassidy
McMiller	Malcolm
Yasenka	Patti

F.2. Resignations

November 5, 2026 Committee Meeting with Action						
Resignations						
#	Last Name	First Name	Position	Location	Effective	Type
Act 93						
1	Serkoch	David	Director of Facilities	District-Wide	November 24, 2026	resignation
ESPA						
2	Edgar	Austin	Paraprofessional (non-certfied)	Middle School	November 13, 2026	resignation
3	Poole	Shane	Computer Technician	Middle School	October 19, 2026	resignation

F.3. A motion to approve Personnel Items

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

G.1. Policy & Legislation Report

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