Committee Meeting with Action
Thursday, October 1, 2026 6:30 PM Eastern

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

A. EXECUTIVE SESSION
B. OPENING OF MEETING
    B.1. Call to Order
    B.2. Moment of Silence and Salute to the Flag
    B.3. Board Member Comments
    B.4. Superintendent's Report
    B.5. Public Comments
C. EDUCATION - Allison Mathis - Committee Chair
    C.1. Education Report
    C.2. MOU with the Big Brothers Big Sisters of Greater Pittsburgh with Highcliff Elementary

Big Brothers Big Sisters of Greater Pittsburgh

Exhibit A:

Site-Based Mentoring Program

Big Brothers Big Sisters of Greater Pittsburgh

Partnership Goals

Highcliff Elementary School and Big Brothers Big Sisters of Greater Pittsburgh agree to work together to:

- Facilitate mentorship within the school day for students in a 1:1 mentor to mentee ratio
- Foster a sense of support and attention to the match relationship across the school community
- Communicate openly and expeditiously about any concerns or questions about the relationship of parties within
- Improve Little's (student's) social emotional skills, sense of belonging, sense of future, and avoid risky behaviors and contribute to the school's goals.

The responsibilities of each party are as follows:

Highcliff Elementary School agrees to:

- Create opportunities for BBBSPGH to recruit students for the program
- Refer students who could benefit from a mentoring relationship with a mentor for the entire school year to BBBSPGH Program Specialist
- Refer students who have the ability and desire to be a High School Big mentor
- Share information or allow BBBSPGH to share information about the program design, implementation, and outcomes with school staff to ensure awareness and support
- Appoint a school liaison at each school, along with an alternate, to:
    - Act as the primary BBBSPGH contact person at the school
        - Provide BBBSPGH Program Specialist with updated contact information and preferred methods of contact
    - Meet with the BBBSPGH Program team at least 2 times per year regarding program progress and mentee outcomes
    - Coordinate the advertisement, distribution, and collection of applications and parental referral forms
    - Assist with the distribution and collection of surveys, as needed
    - Work with BBBSPGH in scheduling enrollment interviews of students on school campus
    - Coordinate with teachers or other stakeholders regarding the student's time within the program
    - Promote good attendance by ensuring students are aware of program meeting times and locations. This may include distributing flyers and making announcements to remind students to meet
    - Assist with coordinating the logistics of the program meeting time and location
    - Attend or send a representative to any program that occurs outside of the school

Big Brothers Big Sisters. OF GREATER PITTSBURGH

- Allow participating students to spend at least 30-60 minutes at a minimum of every other week with their match, during the times specified by the school
- Provide a consistent appropriate space and supervision for weekly mentoring sessions that allows for discussion between the Big and Little but is not sequestered
- Assist with parent contact and coordination, when necessary
- Provide evaluation data (grades, attendance, behavior) on participating students twice per year
- Inform BBBSPGH of any major student enrollment, behavior, and/or familiar changes.

Big Brothers Big Sisters of Greater Pittsburgh agrees to:

- Provide a Program Specialist to report the school to conduct mentoring sessions every other week throughout the school year
- Hire, train, and supervise the Program Specialist to provide excellent, consistent mentoring support
- Deliver and implement curriculum to the matches
- Facilitate high-quality mentoring sessions for students
- Recruit, screen, assess, and match High School volunteer mentors with students in accordance with the program policies as needed to join the group
- Provide matching services for the program, including:
    - Conduct volunteer interviews
    - Conduct background and reference checks on all volunteers
    - Interview students
- Provide ongoing support and training to volunteers
- Collaborate with school personnel regarding program implementation and improvement
- Meet with school liaison monthly to discuss progress and mentee outcomes
- Collect program data, including but limited to survey data regarding youth outcomes, relationship development, and curriculum/program evaluation
- Supervise all program matches via calls, emails, and in-person visits quarterly at a minimum
- Plan and coordinate summer communication between mentors and mentees
- Get signed parental permission for all program participants
- Assign a staff person (Program Specialist) to serve as the primary contact for the program
- Cooperate with the schools to minimize any potential disruption related to the implementation of this program
- Train mentors in best practices of mentoring and mandated reporting responsibilities
- Conduct surveys in accordance with the BBBSA national guidelines
- Communicate any safety risks and child wellbeing threats to the school administration

All parties agree to:

- Maintain open communication throughout the implementation of the program
- Meet at least twice per year to assess the program and to make changes, if needed.

Big Brothers Big Sisters of Greater Pittsburgh

Highcliff Elementary School

Memorandum of Understanding

Duration: 2026-2027 School Year

This Memorandum of Understanding (MOU) is entered into by and between Highcliff Elementary School and Big Brothers Big Sisters of Greater Pittsburgh (BBBSPGH), a nonprofit corporation organized and existing under the laws of the State of Pennsylvania, (BBBSPGH) (collectively, the "Parties", and singly a "Party") to confirm the present intent and understanding of the Parties in the implementation of Site-Based Programming, led by BBBSPGH staff.

Section 1. **Purpose**

1.1 The purpose of this MOU is to memorialize the Parties' intent to cooperate in the collaboration activities, as described in Exhibit A.

Section 2. **Terms and Conditions**

2.1 **Relationship of the Parties.** Neither this MOU, nor any activities described herein, shall be construed as creating a partnership, joint venture, franchise, agency, or other such relationship. Neither Party shall have the right, power, or authority to obligate or bind the other Party in any manner whatsoever, without the other Party's prior written consent.

2.2 **Non-Exclusivity.** This relationship between the parties is non-exclusive. Neither Party will be precluded from entering into similar relationships with other entities or individuals.

2.3 **Expenses**. Highcliff Elementary School and BBBSPGH agree that each party shall pay its own fees, costs, and expenses of those of its agents, independent contractors, and consultants, in connection with this MOU, including without limitation any legal fees, except as expressly specified herein or otherwise agreed upon in writing by both Parties.

2.4 **Indemnification.** Each Party agrees to indemnify and hold harmless the other Party, it's agents, and employees from any claim, demand, liability, loss, charges, expenses (including attorney's fees) or causes of action of whatever kind or nature arising out of any negligence or misconduct of Company, its agents, and employees for which one Party is alleged to be liable.

2.5 **Notices.** Unless otherwise provided in this MOU, all notices, including, but not limited to, any notice of termination of this MOU, will be in writing and will be personally delivered, sent by regular mail, overnight delivery service or sent by certified mail, return receipt requested, postage prepaid.

2.6 Notices will be deemed given (a) on the date delivered if delivered personally (b) on the first business day following the date of dispatch if delivered by overnight delivery service, or (c) on the

Big Brothers Big Sisters OF GREATER PITTSBURGH

2.7 earlier of confirmed receipt or the fifth business day following the date of mailing if sent by certified mail. Notices must be sent to the respective address set forth below or such other address that a Party specifies in a notice delivered pursuant to this Section.

2.7.1 To School: Highcliff Elementary School

156 Peony Ave, Pittsburgh, PA 15229

School Contact: Maria Riggs

2.7.2 To Company: Big Brothers Big Sisters of Greater Pittsburgh

Emily Huey - Director of 1:1 Programs

5989 Centre Avenue, Suite 1, Pittsburgh, PA 15206

2.8 **Student Records**

2.8.1 Company shall comply with Federal and State laws and regulations regarding confidentiality of student records. Specifically, Company shall comply and shall assist Arsenal Middle School in compliance, in all material respects, with applicable laws and regulations, including with the Family Education Rights and Privacy Act (FERPA), 20 U.S.C. & 1232g, and the Protection of Pupil Rights Amendment (PPRA), 20 U.S.C. & 1232h, and all applicable privacy laws.

2.8.2 To the extent Company or its subcontractors comes into contact with any student data or information, Company and its subcontractors will not disclose such information without eligible student/parent/guardian permission. Personally identifiable student information and education records, as defined pursuant to FERPA, will be, and will be deemed to have been, received in confidence and will be used only for purposes of the services contemplated in this Agreement.

2.9 **Background Check.** BBBSPGH Staff working on the School Site will pass a background check as part of the BBBSPGH normal hiring process.

2.10 **Governing Law and Venue.** This MOU shall be governed in all respects by the laws of the State of Pennsylvania, without regard to its conflict of laws. The exclusive venue for any action arising out of or related to this MOU shall be in the federal, superior, or state courts.

2.11 **Termination.** Either Party may terminate this MOU without cause upon thirty (30) days prior to written notice. Either Party may terminate this MOU immediately in the event of a breach of any provision of this Section 2 by the other Party.

2.12 **Entire Agreement.** This MOU, including any exhibits, constitutes the entire agreement between the Parties with respect to its subject matter and merges all prior and contemporaneous communications, both written and oral. This MOU shall not be modified except by a written agreement signed by both Parties.

Big Brothers
Big Sisters.
OF GREATER
PITTSBURGH

2.13 **Counterparts.** This MOU may be executed in counterparts, each of which shall be deemed an original.

ACCEPTED AND AGREE:

Highcliff Elementary School	**Big Brothers Big Sisters of Greater Pittsburgh**
By: _____	By: [signature]
Print Name: _____	Print Name: Emily Huey
Title: _____	Title: Director of 1:1 Programs
Date: _____	Date: 8/25/2026

C.3. Title I Services Addendum between North Hills School District and Allegheny Intermediate Unit

Title I Services Addendum

This Title I Services Addendum (the "Addendum") is entered into as of July 1, 2026 by and between North Hills School District with district administrative offices located at 135 Sixth Avenue, Pittsburgh, PA 15229 (the "School/District") and the Allegheny Intermediate Unit an intermediate unit organized and operated under the laws of the Commonwealth of Pennsylvania, with its Central Office located at 475 East Waterfront Drive, Homestead, PA 15120 (the "AIU").

In consideration of the covenants contained herein, and under the authority of the Public School Code of 1949, as amended, intending to be legally bound, the parties to this Addendum do hereby covenant and agree as follows:

1. **Comprehensive Services Agreement**. This Addendum is subject to and incorporates the terms of the Allegheny Intermediate Unit Comprehensive Services Agreement – 2026-2027 as executed by the parties. To the extent that the terms of the Comprehensive Services Agreement conflict with this Addendum, the terms of this Addendum shall control.

2. **Services/Fees/Payment**. The AIU shall provide the School/District with the services to support students that reside in the School/District, but enroll and attend a non-public school ("Non-Public Students") as set forth in the scope of work attached hereto as Exhibit A (the "Services"). In exchange for the Services provided by the AIU, the School/District shall pay to the AIU the fees set forth in Exhibit A. The AIU will not invoice the School/District until and unless at least one Non-Public Student is identified to receive the Title I Services described herein. If at any point during the term of the Addendum no Non-Public Students are receiving Title I Services, then School/District will pay only for periods during which Services were provided by the AIU. The AIU shall invoice School/District twice annually. Invoices shall include supporting documentation describing the number of hours of Services received by each student in the applicable billing period. If this Addendum is terminated for any reason, School/District shall be responsible for paying AIU only for services rendered through the effective date of termination.

3. **Term/Termination**. This Addendum shall commence as of July 1, 2026 and remain in effect through June 30, 2027 unless otherwise terminated in accordance with the terms contained herein. This Addendum may be terminated for convenience by the School/District only if all eligible Non-Public Students are dismissed from the program, in which case the School/District shall pay the AIU in accordance with Section 2 above. This Addendum may be terminated for cause by either party in the event of a material breach by the other party following 30 days' written notice of such breach and intent to terminate, provided the breaching party fails to cure such breach. In the event of termination for cause, the AIU shall cease providing services as of the termination date and the School District shall be liable for Services rendered through the termination date.

4. **School/District Obligations.** School/District shall cooperate in good faith with the AIU in all matters relating to the Services and respond to AIU's reasonable requests for instructions, information or approvals required by the AIU to provide the Services in accordance with this Addendum. This obligation shall include but is not limited to School/District:

a. Providing the AIU with names of non-public schools identified to participate in Title I;

b. Assisting the AIU in identifying addresses of students who reside in Title I attendance areas;

c. Informing the AIU of any and all circumstances which may directly or indirectly affect the performance of this Agreement, including changes in the original funding allocation; and

d. Providing the AIU, prior to or upon commencement of Services, with written notice of any School/District policies applicable to the AIU's provision of Services.

5. **Counterparts.** This Agreement may be executed in counterparts, each of which, when executed and delivered, shall be deemed an original and all of which, taken together, shall constitute one and the same instrument, even though both Parties are not signatories to the original or the same counterpart. Furthermore, the Parties may execute and deliver this Agreement by electronic means. Each of the Parties agrees that the delivery of the Agreement by electronic means will have the same force and effect as delivery of original signatures and that each of the Parties may use such electronic signatures as evidence of the execution and delivery of the Agreement by both Parties to the same extent as an original signature.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the parties hereto have set their hands and seals the date first above.

ATTEST:

SCHOOL/DISTRICT

_____
Secretary

By:_____
President
Board of Directors

ATTEST:

ALLEGHENY INTERMEDIATE UNIT

_____
Secretary

By:_____
President
Board of Directors

Exhibit A

Scope of Work

Description of Services/Deliverables:

The AIU shall provide the following services:

1) Title I Remedial reading and math instructional services for Non-Public Students attending the following non-public schools:

Blessed Francis Seelos Academy ; Holy Cross Academy ;
and Robinson Township Christian School.

Selection of students for receipt of the remedial instructional services will be determined through multiple criteria, including but not limited to standardized assessment scores, student referrals, and classroom assessments. Barring scheduling interruptions, Non-Public Students will receive remedial instructional services a minimum of twice per week with session length as requested by the Non-Public Student's Non-Public School (ranging 30 – 40 minutes at the student's Non-Public Schools). The AIU's provision of Services is subject to availability of staff. The AIU will provide the School/District with a list of participating Non-Public Students in October and will verify any new referrals with School/District throughout the year.

The AIU will administer Imagine+ assessments upon initial referral of each Non-Public Student during fall, winter, and spring benchmark assessment windows. Performance data will be sent to School/District at the completion of the school year or upon School/District request. The AIU will provide a template for performance goals that School District may use for eGrants reporting.

2) Parent and family engagement activity services will be provided by the AIU to the School/District for no additional fees regardless of Title I set-aside for such services. Parent and family engagement activity services include, but are not limited to open house and parent/guardian conferences, family nights, off-site family events, and additional school-specific opportunities as applicable.

In providing the Services, the AIU will:

- Provide instructional services by an appropriately certified teacher, as required by Title I
- Use appropriate evaluative testing/screening procedures and materials
- Provide small group supplemental reading and math instruction for participating non-public school students
- Provide the School/District with the data necessary to complete its Title I responsibilities including assessment data and related data

- Meet with non-public school administrators to review services provided to participating students

- Require AIU teachers delivering the Services to complete the following requirements in addition to providing the weekly instructional periods:

- Conduct benchmark testing and progress monitoring as needed for all Non-Public Students receiving Services
- Maintain records of assessment data, instructional activities, and attendance for participating Non-Public School students
- Meet with parents/guardians of participating Non-Public Students for conferences as requested

Key Personnel:

AIU: Dr. Kelly Noyes, Kelly.noyes@aiu3.net

School/District: Dr. Nicole Bezila , bezilan@nhsd.net

Fees:

At the time of execution of the Addendum, School/District's per pupil allocation for each Non-Public school is listed below (the per-pupil allocation times the number of low income Non-Public Students):

Non-Public School	**Allocation**	**Parent and Family Engagement Funds**
Blessed Francis Seelos Academy	$3,461.00	$35.00
Holy Cross Academy	$5,192.00	$52.00
Robinson Township Christian School	$3,461.00	$35.00
Total School/District Allocation:	**$12,236.00**	

In the consideration of the Services provided hereunder, the School/District shall compensate the AIU as follows:

The School/District shall pay the entire Total School/District Allocation listed above.

*School/District's final Title I allocation may not be determined until after March 1st. In the event that School/District's allocation is adjusted, the Total School/District Allocation stated herein shall be

accordingly increased or decreased and the AIU's final invoices shall account for any such adjustment to the School/District's Title I allocation.

C.4. 2027-2028 Academic Calendar

North Hills School District

2027-28 ACADEMIC CALENDAR

AUGUST 2027

M	T	W	H	F
2	3	4	5	6
9	10 ID	11 ID	12 ID	13
16	17 IS	18 IS	19 IS	20 IS
23 C	24 F	25	26	27
30	31			

SEPTEMBER 2027

M	T	W	H	F
		1	2	3
6 V	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

OCTOBER 2027

M	T	W	H	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22 *
25	26	27	28	29

NOVEMBER 2027

M	T	W	H	F
1 IS	2 IS	3	4	5
8	9	10	11	12
15	16	17	18	19 ^
22	23	24 IS	25 V	26 V
29 V	30			

DECEMBER 2027

M	T	W	H	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23 V	24 V
27 V	28 V	29 V	30 V	31

JANUARY 2028

M	T	W	H	F
3 V	4	5	6	7
10	11	12	13 *	14 C
17 V	18	19	20	21
24	25	26	27	28
31				

FEBRUARY 2028

M	T	W	H	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21 IS	22	23	24	25
28	29			

MARCH 2028

M	T	W	H	F
		1	2	3 ^
6	7	8	9	10
13	14	15	16	17
20	21	22 *	23	24
27	28	29	30	31

APRIL 2028

M	T	W	H	F
3	4	5	6	7
10 V W1	11 V W2	12 V W3	13 V W4	14 V
17	18	19	20	21
24	25	26	27	28

MAY 2028

M	T	W	H	F
1	2	3	4	5
8	9	10	11	12
15	16 IS	17	18	19
22	23	24	25	26
29 V	30	31		

JUNE 2028

M	T	W	H	F
			1 L ^**	2 G
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

CALENDAR KEY

ID	New Teacher Induction
IS	Inservice for Teachers/No School for Students
C	Clerical Day for Teachers/No School for Students
F / L	First Day/Last Day for Students
V	Vacation - No School for Students or Teachers
G	Graduation
*	End of Quarter (Marking Period)
-	End of Semester
^	End of Trimester (NHMS only)
W	Weather Make-Up Day

Please Note: While Weather Make-Up Days are built into the calendar, NHSD will utilize Remote Learning for emergency school closings whenever possible.

#nhproud

C.5. Acceptance of PPG Innovative Classroom Grants

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	9/4/26
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)	$998.00
Total Project Budget (may not exceed $5,000)	$998.00
Project Summary Please provide 1-3 sentences that summarize the grant purpose.	This project aims to acquire and integrate a state-of-the-art four-color 3D printing system to enhance hands-on learning, design innovation, and production capabilities for the Game Development courses offered at North Hills High School
Project Budget Details Please list the line items, with dollar figures, for the amount of funding being requested.	Snapmaker U1 3D Printer $849.00 Top Cover for Snapmaker U1 $149.00 Total: $998.00
Anticipated Project Outcomes Please list the primary outcomes expected to occur as a result of the implementation of this project.	By enabling multi-material and multi-color additive manufacturing in a single print run, this equipment removes the constraints of single-color output, drastically reducing post-processing time while expanding the scope of student's designs.

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.

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	9/11/26
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)	$993.60
Total Project Budget (may not exceed $5,000)	$993.60
Project Summary Please provide 1-3 sentences that summarize the grant purpose.	This project aims to provide hands-on STEM engineering and design kits for North Hills High School students preparing for Technology Student Association (TSA) regional, state, and national competitions. Many students face barriers to full
Project Budget Details Please list the line items, with dollar figures, for the amount of funding being requested.	Click on the link below to see the Innovation Grant - TSA Kits Cost Sheet https://docs.google.com/spreadsheets/d/1_GR7_NfU3s1onmXuru65rriaruNIlht8TXgJ8LOMj0A/edit?usp=sharing
Anticipated Project Outcomes Please list the primary outcomes expected to occur as a result of the implementation of this project.	By funding the competition kits—covering events such as Dragster Design, Structural Engineering & Design, Architectural Design, Flight Endurance, and Technology Problem Solving — this initiative ensures access to necessary materials and tools needed to compete in the TSA events. Students gain direct

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.6. A motion to add Education Items to the Legislative Meeting Agenda

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

D.1. Athletics, Activities & Student Services Report

E. FINANCE & OPERATIONS - Samantha Ellwood - Committee Chair

E.1. Finance & Operations Report

E.2. 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
00083994	08/31/26	MANNARINO, PATRICK J.	$311.60	Off Superintendent Svcs-Travel-
00083995	08/31/26	Williams, Beth	$54.72	Non Instruc Non Cert - Travel
00083996	09/03/26	A.V. LAUTTAMUS COMMUNICATIONS	$744.77	REPROGRAMMING RADIOS
00083997	09/03/26	AMAZON CAPITAL SERVICES	$13,009.57	PO 27000460
00083998	09/03/26	Anthem Sports	$418.22	PO 26002043
00083999	09/03/26	B & H PHOTO - VIDEO	$844.56	PO 27000454
00084000	09/03/26	BLICK ART MATERIALS	$2,751.74	PO 27000183
00084001	09/03/26	BRIGHTON MUSIC CENTER	$5,276.32	PO 27000132
00084002	09/03/26	Bio-Rad Laboratories	$132.03	PO 27000195
00084003	09/03/26	CHRISTINE FRY	$345.55	TITLE II NONPUBLIC TRAVEL REIMBURSEMENT FOR CONFERENCE PARTI
00084004	09/03/26	DEMOULIN BROTHERS & COMPANY	$2,838.58	PO 27000333
00084006	09/03/26	FEDEX	$277.16	SHIPPING CHARGES
00084007	09/03/26	GOPHER SPORT	$111.32	PO 26002019
00084008	09/03/26	MEDCO SUPPLY COMPANY	$89.60	PO 26002084
00084009	09/03/26	PENNSYLVANIA LEADERSHIP CHARTER SCHOOL	$12,469.05	Reg Prog Cyber/Charter Tuition Elementary
00084010	09/03/26	Quill LLC	$219.57	PO 27000362
00084011	09/03/26	RAPTOR TECHNOLOGIES, LLC	$195.00	PO 27000252 (S & H)
00084012	09/03/26	ROCKLER WOODWORKING & HARDWARE	$27.98	PO 27000172
00084013	09/03/26	SCHOLASTIC INC	$2,695.03	PO 26002119
00084014	09/03/26	SCHOOL SPECIALTY LLC	$194.60	PO 26002020
00084015	09/03/26	SCHOOL HEALTH CORPORATION	$1,314.32	PO 26002079
00084016	09/03/26	SHEFFIELD POTTERY INC	$8,244.50	PO 27000001
00084017	09/03/26	STAPLES OFFICE SUPERSTORE	$250.87	PO 27000344
00084018	09/03/26	THE CERAMIC SHOP	$419.31	PO 27000139
00084019	09/03/26	THE TREE HOUSE, INC	$1,816.50	PO 27000384
00084020	09/03/26	WILLIAM V MACGILL & CO	$1,676.50	PO 26002011
00084021	09/03/26	YOUNG SCHOLARS OF WESTERN PA	$2,746.15	Reg Prog Cyber/Charter Tuition Elementary
00084023	09/03/26	Manchester Academic Charter School	$91.75	Reg Prog Cyber/Charter Tuition Elementary
00084024	09/03/26	REACH CYBER CHARTER SCHOOL	$1,178.06	Reg Prog Cyber/Charter Tuition Elementary
00084025	09/03/26	URBAN ACADEMY OF GREATER PITTSBURGH CS	$6,074.55	Reg Prog Cyber/Charter Tuition Elementary
00084026	09/03/26	ALANA KULESA	$200.00	HISTORY CLUB TRIP REFUND
00084027	09/03/26	ALLISON MATHIS	$200.00	HISTORY CLUB TRIP REFUND
00084028	09/03/26	AMBER MYERS	$200.00	HISTORY CLUB TRIP REFUND
00084029	09/03/26	BEVERLY DUNLOP	$200.00	HISTORY CLUB TRIP REFUND
00084030	09/03/26	DAVID PARKER	$200.00	HISTORY CLUB TRIP REFUND
00084031	09/03/26	ELEANOR MILARSKI	$200.00	HISTORY CLUB TRIP REFUND
00084032	09/03/26	ELISSA THOMAS	$400.00	HISTORY CLUB TRIP REFUND (X2 STUDENTS REFUND)
00084033	09/03/26	ELIZABETH CLEMENT	$200.00	HISTORY CLUB TRIP REFUND
00084034	09/03/26	FRANCINE DOMBROWSKI	$200.00	HISTORY CLUB TRIP REFUND
00084035	09/03/26	JAMES MCCLENAHAN	$200.00	HISTORY CLUB TRIP REFUND
00084036	09/03/26	JILL WHITE	$200.00	HISTORY CLUB TRIP REFUND
00084037	09/03/26	JODI GOLIS	$200.00	HISTORY CLUB TRIP REFUND
00084038	09/03/26	JOE WIESECKEL	$200.00	HISTORY CLUB TRIP REFUND
00084039	09/03/26	JULIE LONG	$200.00	HISTORY CLUB TRIP REFUND
00084040	09/03/26	KELLI WILLIAMS	$200.00	HISTORY CLUB TRIP REFUND
00084041	09/03/26	KELLY ABBOT	$200.00	HISTORY CLUB TRIP REFUND
00084042	09/03/26	KELLY KOCHER	$200.00	HISTORY CLUB TRIP REFUND
00084043	09/03/26	KRISTEN WEBER	$200.00	HISTORY CLUB TRIP REFUND
00084044	09/03/26	LACY HARANGOZO	$200.00	HISTORY CLUB TRIP REFUND
00084045	09/03/26	LISA FOLTYN	$200.00	HISTORY CLUB TRIP REFUND

Check	Date	Vendor Name	Check Amount	Description
Bank Account:	**10-0101-033-000-00-00-00-000**	**Dollar Accounts Payable Checking**		
00084046	09/03/26	MARGARET MILLANTI	$200.00	HISTORY CLUB TRIP REFUND
00084047	09/03/26	MARK MILSOP	$200.00	HISTORY CLUB TRIP REFUND
00084048	09/03/26	MARY KOREY	$200.00	HISTORY CLUB TRIP REFUND
00084049	09/03/26	MEGAN CHIPS	$200.00	HISTORY CLUB TRIP REFUND
00084050	09/03/26	MELISSA WALTERS	$200.00	HISTORY CLUB TRIP REFUND
00084051	09/03/26	MICHAEL WALTERS	$200.00	HISTORY CLUB TRIP REFUND
00084052	09/03/26	SHERRI KEMPF	$200.00	HISTORY CLUB TRIP REFUND
00084053	09/03/26	SNEHA VIRATIA	$200.00	HISTORY CLUB TRIP REFUND
00084054	09/03/26	STACY TRPCIC	$200.00	HISTORY CLUB TRIP REFUND
00084055	09/03/26	TAMARA MANZETTI	$200.00	HISTORY CLUB TRIP REFUND
00084056	09/03/26	TRACY WOODSIDE	$200.00	HISTORY CLUB TRIP REFUND
00084057	09/03/26	American Fidelity Assurance	$6,125.62	EMPLOYEE - AF WHOLE LIFE
00084058	09/03/26	BEALL, JASON	$517.49	Office of the Principal Meals/Refreshments
00084059	09/03/26	BUBONICS, JOSEPH	$95.00	School Spon Athletics-Dues And Fees-School Spons. Athletics
00084060	09/03/26	CLOONAN, SHAUN	$113.55	Schl Spon Student Activit-General Supplies-School Sponsored
00084061	09/03/26	CM REGENT, LLC	$9,893.69	ACCRUED DISABIL INS PAY
00084062	09/03/26	CM REGENT, LLC	$9,002.93	ACCRUED DISABIL INS PAY
00084063	09/03/26	CRAIG, ALLISON	$36.85	Board Services-Meals/refreshments-
00084064	09/03/26	ENDRESS, WADE	$466.63	School Spon Athletics-General Supplies-School Spons. Athleti
00084065	09/03/26	FALCONE, MARIA	$25.42	Nursing Services-General Supplies-
00084066	09/03/26	Kansas City Life	$639.28	P/R W/H-DIASB PREM
00084067	09/03/26	Kansas City Life	$652.50	P/R W/H-DIASB PREM
00084068	09/03/26	LEMON, Amanda	$138.28	Nursing Services-General Supplies-
00084069	09/03/26	LESJACK, JOHN	$99.00	Prin Svcs Tech Supplies
00084070	09/03/26	LUCAS, JEFFREY L	$72.20	Regular Program Elem/sec-Travel-
00084071	09/03/26	Lucas Beaver	$36.22	Board Services-Meals/refreshments-
00084072	09/03/26	MORGAN, VICTORIA	$22.41	Board Services-Meals/refreshments-
00084073	09/03/26	NATIONAL INSURANCE SERVICES of WI, Inc.	$3,574.81	ACCRUED LIFE INS PAYABLE
00084074	09/03/26	NATIONAL INSURANCE SERVICES of WI, Inc.	$3,583.08	ACCRUED LIFE INS PAYABLE
00084075	09/03/26	OSWALD, KAYLEIGH	$130.00	In-service Training Svcs - Dues And Fees
00084076	09/03/26	PATTERSON, JAMIE	$302.55	Life Skills Support-pub-General Supplies
00084077	09/03/26	PFEIL, SUHEIR S.	$79.00	Cert Instr Staff Develop - Employee Training
00084078	09/03/26	RICHARDSON, LINDSEY	$60.82	Autistic Support-Supplies
00084079	09/03/26	SCHALL, JON	$95.00	School Spon Athletics-Dues And Fees-School Spons. Athletics
00084080	09/03/26	SERKOCH, DAVID	$241.68	Oper & Maint Plant Svcs-Travel-
00084081	09/03/26	SIMPSON, JESSE	$226.66	Regular Program Elem/sec-General Supplies-
00084082	09/03/26	SLAGEL, ADRIANE	$39.91	Board Services-Meals/refreshments-
00084083	09/03/26	SMITH, SCOTT	$378.12	Oper & Maint Plant Svcs-Travel-
00084084	09/03/26	SPILLANE. MONICA	$33.55	Board Services-Meals/refreshments-
00084085	09/03/26	SPINGOLA, MICHELLE	$170.29	DEFER REV MISC
00084086	09/03/26	STANDARD INSURANCE COMPANY	$2,821.50	P/R W/H-DIASB PREM
00084087	09/03/26	STANDARD INSURANCE COMPANY	$2,767.50	P/R W/H-DIASB PREM
00084088	09/03/26	SWANSON, TAMMY	$25.96	Off Superintendent Svcs-General Supplies-
00084089	09/03/26	TAYLOR, KRISTINA	$16.05	Regular Program Elem/sec-General Supplies-
00084090	09/03/26	YOUNG, MEREDITH	$36.60	Board Services-Meals/refreshments-
00084094	09/04/26	SIGNS BY TOMORROW	$280.00	WV GEN MAINT
00084095	09/04/26	A & H EQUIPMENT CO	$929.89	TRUCK PARTS
00084096	09/04/26	A.W. BEATTIE CAREER CENTER	$132.00	UNIFORM

Check	Date	Vendor Name	Check Amount	Description
Bank Account:	**10-0101-033-000-00-00-00-000**	**Dollar Accounts Payable Checking**		
00084097	09/04/26	ALL AMERICAN ATHLETICS	$3,400.00	SERVICE CALLS
00084098	09/04/26	BOO'S BUG STOPPERS	$1,555.00	MAINT BUILDING
00084099	09/04/26	CHORAL TRACKS LLC	$750.00	FULL CHOIR MEMBERSHIP FOR 1 YEAR
00084100	09/04/26	COMBUSTION SERVICE & EQUIPMENT	$1,101.90	HVAC SERVICE CALLS
00084101	09/04/26	CONSOLIDATED COMMUNICATIONS	$154.28	ADMINISTRATION
00084102	09/04/26	CONTROLS CENTER INC/JOHNSTONE SY	$422.76	HS HVAC
00084103	09/04/26	ECOLAB	$1,400.06	HS PLUMBING
00084104	09/04/26	FILTECH INC	$584.68	HS HVAC
00084105	09/04/26	GPSA	$4,431.00	UNIFORM SHIRTS
00084106	09/04/26	GRAYBAR ELECTRIC COMPANY INC	$552.42	HS ELECTRIC
00084107	09/04/26	GUTTMAN ENERGY, INC.	$450.64	GASOLINE FUEL FOR DISTRICT
00084108	09/04/26	JACKS AUTO PARTS	$286.94	TRUCK PARTS
00084109	09/04/26	JOSTENS INC.	$67.98	GOWN FOR BOARD MEMBER
00084110	09/04/26	LRC SECURITY SOLUTIONS	$1,228.00	4 CAMERA SERVER
00084111	09/04/26	MHY FAMILY SERVICES	$1,477.00	PROFESSIONAL SERVICES - JULY 2026
00084112	09/04/26	MONGIOVI & SON FIRE PROTECTION	$6,449.28	SPRINKERS AND BACKFLOW - SERVICE CALLS
00084113	09/04/26	MR. JOHN	$159.00	RENTAL EQUIPMENT
00084114	09/04/26	MUSIC THEATRE INTERNATIONAL	$10.00	MIDDLE SCHOOL MUSICAL SUPPLIES
00084115	09/04/26	PIONEER MANUFACTURING COMPANY	$8,291.56	DISTRICT GENERAL MAINTENANCE
00084116	09/04/26	PRESSLEY RIDGE	$117,375.00	TUITION - 8-26-26 TO 1-19-27
00084117	09/04/26	RAS TECHNOLOGY CONSULTANTS INC	$800.00	CUSTOM REPORT RENEWAL
00084118	09/04/26	REPUBLIC SERVICES #264	$7,371.57	HIGH SCHOOL - TRASH
00084119	09/04/26	ROSS TOWNSHIP BUILDING INSPECTION	$750.00	MS PRIVATE HYDRANT FEES - 3
00084120	09/04/26	SAW SALES & SUPPLY LLC	$257.75	SHARPEN HSS DRILL & END MILL BITS
00084121	09/04/26	SCHOLASTIC INC	$1,997.47	HIGH SCHOOL-SCHOLASTIC SPANISH/FRENCH MAGAZINE SUBSCRIPTIONS
00084122	09/04/26	SHALER AREA GIRLS VOLLEYBALL BOOSTERS	$225.00	GIRLS JV VOLLEYBALL ENTRY FEE
00084123	09/04/26	STATE INDUSTRIAL PRODUCTS	$579.98	HS CLEANING SUPPLIES
00084124	09/04/26	STERATORE SANITARY SUPPLY	$545.67	MS CUSTODIAL SUPPLIES
00084125	09/04/26	THE SHERWIN-WILLIAMS CO	$283.68	DIST PAINT
00084126	09/04/26	THE WATSON INSTITUTE	$35,953.08	WISCA TUITION - AUG-SEPT-OCT 2026
00084127	09/04/26	VERIZON	$412.70	TELEPHONE LINE & CALL CHARGES
00084128	09/04/26	WEST VIEW AUTHORITY	$1,748.00	WATER
00084129	09/04/26	ACHIEVENOW, INC.	$644.00	NONPUBLIC SCHOOL PDE
00084130	09/04/26	AMAZON CAPITAL SERVICES	$246.02	PO 27000491
00084131	09/04/26	ECA EDUCATIONAL SERVICES	$16,310.40	PO 27000038
00084132	09/04/26	GLASS ERECTORS INC	$3,959.00	PO 27000083
00084133	09/04/26	KAUFMANN, KRIS	$57.71	TECHNOLOGY SUPPLIES
00084134	09/04/26	PA Distance Learning Charter School	$8,644.19	Spec Prog Cyber Charter Tuition
00084135	09/04/26	PENNWOOD CYBER CHARTER SCHOOL	$1,274.95	Reg Prog Cyber Charter School Tuition
00084136	09/04/26	POST & SCHELL P.C.	$1,751.85	LEGAL SERVICES JULY 2026
00084137	09/04/26	Turnitin LLC	$8,284.00	PO 26002132
00084138	09/04/26	THREE RIVERS GAMMA SERVICES	$2,150.00	CERTIFICATION SERVICES
00084152	09/10/26	RICO'S	$3,491.00	HALL OF FAME DINNER
00084155	09/11/26	ABC TRANSIT, INC	$67,598.88	GIRLS FLAG FOOTBALL - SPRING SPORTS TRANSPORTATION
00084156	09/11/26	AMERGIS HEALTHCARE STAFFING INC	$2,761.49	PROFESSIONAL SERVICES
00084157	09/11/26	BALDWIN CROSS COUNTRY CLUB	$330.00	MS CROSS COUNTRY ENTRY FEE
00084158	09/11/26	BUCKEYE CLEANING CENTER	$3,045.32	RO CLEANING SUPPLIES
00084159	09/11/26	CENTURY SPORTS INC	$6,933.45	BOYS SOCCER - BADGER ON THE RISE WARM UP JACKETS
00084160	09/11/26	CONTROLS CENTER INC/JOHNSTONE SY	$213.11	RO HVAC
00084161	09/11/26	D H BERTENTHAL & SONS	$705.68	MS CUSTODIAL SUPPLIES

Check	Date	Vendor Name	Check Amount	Description
Bank Account:	**10-0101-033-000-00-00-00-000**	**Dollar Accounts Payable Checking**		
00084162	09/11/26	DAWSON HOREY	$900.00	SPRING MUSICAL RENTAL
00084163	09/11/26	DRAMATIC PUBLISHING CO	$738.50	FALL PLAY SUPPLIES
00084164	09/11/26	EDWARD C SMYERS CO	$345.12	HS HVAC
00084165	09/11/26	ELECTRONIC SYSTEMS GROUP	$215.00	SERVICE CALL
00084166	09/11/26	FAMOUS SUPPLY	$135.94	HS PLUMBING
00084167	09/11/26	FBLA INC	$162.00	FBLA STUDENT REG FEES
00084168	09/11/26	GRIFFITH INCORPORATED	$173.28	TRUCK PARTS
00084169	09/11/26	GUTTMAN ENERGY, INC.	$545.94	GASOLINE FUEL FOR DISTRICT
00084170	09/11/26	H&W AUTO & TRUCK SERVICE	$226.86	TRUCK SERVICE
00084171	09/11/26	HASTINGS HARDWARE	$16.75	DIST GEN MAINT
00084172	09/11/26	JACKS AUTO PARTS	$280.98	TRUCK PARTS
00084173	09/11/26	L M COLKER CO INC	$108.08	HS CUSTODIAL SUPPLIES
00084174	09/11/26	MMC TOOLS LLC	$37.55	TRUCK PARTS
00084175	09/11/26	NA ATHLETICS	$200.00	MIDDLE SCHOOL CROSS COUNTRY ENTRY FEE
00084176	09/11/26	NA ATHLETICS	$200.00	GIRLS JV VOLLEYBALL ENTRY FEE
00084177	09/11/26	NADA	$250.00	NADA DUES
00084178	09/11/26	PEOPLES NATURAL GAS	$180.59	NATURAL GAS
00084179	09/11/26	PEOPLES NATURAL GAS	$462.95	NATURAL GAS
00084180	09/11/26	PETROLEUM TRADERS CORPORATION	$3,615.93	FUEL
00084181	09/11/26	ROSS TOWNSHIP	$3,840.46	SEWAGE
00084182	09/11/26	SHULTS FORD	$69.74	TRUCK PARTS
00084183	09/11/26	SIGNS BY TOMORROW	$600.00	BANNERS
00084184	09/11/26	STERATORE SANITARY SUPPLY	$1,980.65	MS CUSTODIAL SUPPLIES
00084185	09/11/26	THE EDUCATION CENTER AT	$181,189.80	PRIVATE PAY - AUGUST - SEPTEMBER - OCTOBER
00084186	09/11/26	UGI ENERGY SERVICES, LLC	$1,602.37	NATURAL GAS
00084187	09/11/26	UNITED REFRIGERATION INC	$153.05	MC HVAC
00084188	09/11/26	WEST VIEW AUTHORITY	$119.85	SEWAGE
00084189	09/11/26	WITHEREL KALINA LAW GROUP	$9,158.00	LEGAL FEES
00084190	09/11/26	XEROX BUSINESS SOLUTIONS	$27.88	TONER FOR THE OFFICE COPIER - WEST VIEW
00084191	09/11/26	21ST CENTURY CYBER CHARTER SCHOOL	$3,824.86	Reg Prog Cyber/Charter Tuition Elementary
00084192	09/11/26	AMAZON CAPITAL SERVICES	$3,042.94	PO 27000402
00084193	09/11/26	A W BEATTIE CAREER CENTER	$198,781.92	DEBT SERVICE PAYMENT #1 FOR 2026-2027
00084194	09/11/26	B & H PHOTO - VIDEO	$139.90	PO 26002001
00084195	09/11/26	BAILEY POTTERY EQUIPMENT CORP	$1,766.71	PO 26002159
00084196	09/11/26	BLICK ART MATERIALS	$10,135.73	PO 27000366
00084197	09/11/26	CENTURY SPORTS INC	$10,016.94	PO 26001949
00084198	09/11/26	COMMONWEALTH CHARTER ACADEMY	$82,043.30	Reg Prog Cyber/Charter Tuition Elementary
00084199	09/11/26	DIGITAL ASSURANCE CERTIFICATION LLC	$1,997.23	CENTRALIZED DOCUMENT REPOSITORY FEE
00084200	09/11/26	DISCOUNT SCHOOL SUPPLY	$59.99	PO 26002039
00084201	09/11/26	ECONOCRAFTS	$39.69	PO 26002040
00084202	09/11/26	ELECTRONIC SYSTEMS GROUP	$650.00	PO 27000348
00084203	09/11/26	GPSA INC	$43.00	BAND SUPPLIES
00084204	09/11/26	HORIZON INFORMATION SERVICES	$2,397.00	INTERCOM SYSTEM REPAIRS
00084205	09/11/26	KRUEGER POTTERY SUPPLY	$236.35	PO 27000000
00084206	09/11/26	KURTZ BROTHERS	$125.85	PO 27000403
00084207	09/11/26	L & L KILN MFG INC	$4,561.24	PO 27000367
00084208	09/11/26	MIDWEST TECHNOLOGY PRODUCTS	$45.00	PO 27000076
00084209	09/11/26	NASCO EDUCATION, LLC	$355.03	PO 269002025
00084210	09/11/26	NATIONAL ARTCRAFT CO	$1,242.16	PO 27000171 (S & H)
00084211	09/11/26	NEWSELA, INC	$7,842.00	ONLINE MATH & SCIENCE PLATFORM
00084212	09/11/26	NOVUM DESIGNS	$4,027.44	WALL WRAP
00084213	09/11/26	ODP BUSINESS SOLUTIONS LLC	$4,224.71	PO 27000475
00084214	09/11/26	PITTSBURGH TROPHY COMPANY, INC	$625.00	HALL OF FAME PLAQUES
00084215	09/11/26	PRO SCAPES UNLIMITED LLC	$3,700.00	REIS RUN MAINTENANCE

Check	Date	Vendor Name	Check Amount	Description
Bank Account:	**10-0101-033-000-00-00-00-000**	**Dollar Accounts Payable Checking**		
00084216	09/11/26	PROVIDENT CHARTER SCHOOL CENTRAL	$123,943.42	Spec Prog Cyber/Charter Tuition
00084217	09/11/26	QUADIENT Finance USA Inc.	$2,000.10	POSTAGE
00084218	09/11/26	Quill LLC	$666.45	PO 26001998
00084219	09/11/26	RTR KIDS RUGS	$269.95	PO 27000316
00084220	09/11/26	SCANTRON	$1,284.59	PO 27000010
00084221	09/11/26	SCHOOL SPECIALTY LLC	$10,741.12	PO 27000087
00084222	09/11/26	SCHOOL OUTFITTERS	$7,063.96	PO 27000221
00084223	09/11/26	SHAR PRODUCTS COMPANY	$520.08	PO 27000133
00084224	09/11/26	SIGNWarehouse, INC.	$526.41	PO 27000057
00084225	09/11/26	Standard Clay Company	$3,840.10	PO 26002158
00084226	09/11/26	STAPLES OFFICE SUPERSTORE	$49.56	PO 26002105
00084227	09/11/26	TCI	$1,408.05	PO 27000364
00084228	09/11/26	TRANSFINDER CORPORATION	$7,935.00	ROUTEFINDER LICENSES
00084229	09/11/26	U.S. BANK OPERATIONS CENTER	$540,897.44	BLOCK AT NORTHWAY TIF PAYMENT
00084230	09/11/26	UPMC HEALTH BENEFITS INC	$14,238.00	INSTALLMENT #2 PREMIUM
00084231	09/11/26	Voyager Sopris Learning	$109.00	PO 27000415
00084234	09/11/26	ALLEGHENY INTERMEDIATE UNIT	$2,648.00	TITLE 1 NONPUBLIC SCHOOLS INTRUCTION 25-26
00084235	09/11/26	ENERGY TRANSFER SOLUTIONS, LLC	$7,116.00	PO 26001824
00084236	09/11/26	PRO SCAPES UNLIMITED LLC	$1,850.00	REIS RUN MAINTENANCE
00084238	09/11/26	AMERICAN FAMILY LIFE ASSUR. CO	$109.50	EMPLOYEE - AFLAC INS PRTX
00084239	09/11/26	COLONIAL LIFE & ACCIDENT	$534.51	EMPLOYEE - COLONIAL INS PRETX
00084240	09/11/26	FLEISCHMAN, MITCHELL	$39.52	Regular Program Elem/sec-Travel-
00084241	09/11/26	GOODWORTH, BRUCE	$286.23	Regular Program Elem/sec-General Supplies-
00084242	09/11/26	Lamont Lyons	$80.78	Oth Pupil Personnel Svcs - Travel
00084244	09/11/26	NORTH HILLS FOUNDATION	$240.00	EMPLOYEE - NH FOUND
00084245	09/11/26	PENNSYLVANIA STATE EDUCATION	$1,400.27	EMPLOYEE - ESPA DUES-HRLY
00084246	09/11/26	STARKEY, JOE	$95.00	School Spon Athletics - Employee Training
00084247	09/11/26	TEXAS LIFE INSURANCE CO	$266.50	EMPLOYEE - TEXAS LIFE
00084248	09/14/26	NH ESPA	$781.50	EMPLOYEE - ESPA LOCAL
00084249	09/14/26	HOME DEPOT CREDIT SERVICES	$11,181.65	MC GEN MAINT
00084250	09/14/26	CORCORAN, CONNOR	$258.60	REISSUE STALE DATED CHECK
00084251	09/14/26	XEROX BUSINESS SOLUTIONS	$404.97	COPIER SUPPLIES
00084252	09/14/26	GPSA INC	$258.60	SUPPLIES
00084253	09/17/26	AMAZON CAPITAL SERVICES	$4,298.26	PO 27000549
00084254	09/17/26	B & H PHOTO - VIDEO	$844.56	PO 27000454
00084255	09/17/26	BAILEY POTTERY EQUIPMENT CORP	$1,874.18	PO 27000118
00084256	09/17/26	BLICK ART MATERIALS	$1,309.76	PO 27000013
00084257	09/17/26	CITY CHARTER HIGH SCHOOL	$13,748.22	Spec Prog Cyber Charter Tuition
00084258	09/17/26	DAGOSTINO ELECTRONIC SERVICES INC	$1,312.50	CASE-13455WO10082
00084259	09/17/26	INSIGHT PA CYBER CHARTER SCHOOL	$4,959.57	Reg Prog Cyber Charter School Tuition
00084260	09/17/26	IXL LEARNING, INC	$2,250.00	PO 27000282
00084261	09/17/26	Imagine Learning LLC	$220.00	PO 27000499
00084262	09/17/26	LOCKE, FAITH	$7,500.00	SEPTEMBER 2026 INTERNSHIP
00084263	09/17/26	Manchester Academic Charter School	$4,119.23	Reg Prog Cyber/Charter Tuition Elementary
00084264	09/17/26	MCCABE PRINTING	$284.00	CARBON COPY TARKY SLIPS FOR ROSS ELEM. OFFICE
00084265	09/17/26	NASH	$104.00	WOODLAND HILLS SUMMIT TRANSPORTATION
00084266	09/17/26	NCS PEARSON INC	$17,605.60	PO 27000232 (S & H)
00084267	09/17/26	ODP BUSINESS SOLUTIONS LLC	$371.15	PO 27000527
00084268	09/17/26	PENNSYLVANIA CYBER CHARTER SCHOOL	$44,636.15	Spec Prog Cyber Charter Tuition
00084269	09/17/26	QUADIENT LEASING USA, INC	$1,321.86	POSTAGE METER
00084270	09/17/26	REACH CYBER CHARTER SCHOOL	$31,547.71	Spec Prog Cyber/Charter Tuition
00084271	09/17/26	STAPLES OFFICE SUPERSTORE	$1,940.76	PO 27000474
00084272	09/17/26	URBAN ACADEMY OF GREATER	$5,492.31	Reg Prog Cyber/Charter Tuition Elementary

Check	Date	Vendor Name	Check Amount	Description
Bank Account:	**10-0101-033-000-00-00-00-000 Dollar Accounts Payable Checking**			
		PITTSBURGH CS		
00084273	09/17/26	XEROX BUSINESS SOLUTIONS	$434.97	COPIER SUPPLIES
00084279	09/17/26	DEWEESE, JAMES C.	$22.50	Regular Program Elem/sec-General Supplies-General Education
00084280	09/17/26	HARRINGTON, TIMOTHY	$38.10	Oper & Maint Plant Svcs-General Supplies-
00084281	09/17/26	MARRIE, JONATHAN	$134.45	Regular Program Elem/sec-General Supplies-General Education
00084282	09/17/26	MCKIERNAN, KEVIN	$240.95	Regular Program Elem/sec-General Supplies-General Education
00084283	09/17/26	NOVOSEL, AMBER	$50.96	Autistic Support-Supplies
00084284	09/17/26	SWANSON, TAMMY	$36.06	Off Superintendent Svcs-Meals/refreshments-
00084285	09/17/26	ACHIEVENOW, INC.	$1,200.00	TITLE II NONPUBLIC SCHOOL CONFERENCE FEES
00084286	09/17/26	EMILY MORENO	$286.49	TITLE II NONPUBLIC TRAVEL REIMBURSEMENT FOR CONFERENCE PARTI
00084287	09/17/26	PENNSYLVANIA DEPARTMENT OF EDUCATION	$603.00	TITLE I REFUND PAYMENTS IN EXCESS OF FINAL ALLOCATION
00084288	09/17/26	SIGNS BY TOMORROW	$150.00	SPONSOR BANNERS
00084292	09/18/26	ALLEGHENY INTERMEDIATE UNIT	$638.51	OT - PT - 2025-2026 EI DEFERRED CHARGES
00084293	09/18/26	APR SUPPLY CO	$88.58	MC PLUMBING
00084294	09/18/26	BUCCANEER WRESTLING CLUB	$450.00	WRESTLING ENTRY FEE
00084295	09/18/26	BUCKEYE CLEANING CENTER	$455.00	ST CLEANING SUPPLIES
00084296	09/18/26	BUTLER FLOOR & CARPET	$550.00	SERVICE CALLS
00084297	09/18/26	C & C MAILING SERVICE	$360.00	MAIL PREP FOR DISTRICT CALENDARS
00084298	09/18/26	CARES OF WESTERN PA INC	$5,428.80	DAY PROGRAM - 8-3-26 TO 8-31-26
00084299	09/18/26	CINTAS CORPORATION	$67.31	UNIFORM SUPPLIES
00084300	09/18/26	CINTAS CORPORATION	$67.31	UNIFORM SUPPLIES
00084301	09/18/26	COMBUSTION SERVICE & EQUIPMENT	$428.51	MC HVAC
00084302	09/18/26	COMCAST BUSINESS	$1,046.25	FAILOVER IG BACKUP - SEPTEMBER 2026
00084303	09/18/26	CONTROLS CENTER INC/JOHNSTONE SY	$506.67	HS HVAC
00084304	09/18/26	CRAFT PRODUCTS COMPANY	$160.00	ANALYSIS VISITS FOR HS & MS
00084305	09/18/26	CRISIS CENTER NORTH, INC.	$3,000.00	NHSD 26-27
00084306	09/18/26	CURTIS POWER SOLUTIONS	$4,070.82	SERVICE CALLS
00084307	09/18/26	D H BERTENTHAL & SONS	$12,084.70	DI CUSTODIAL SUPPLIES
00084308	09/18/26	FILTECH INC	$566.52	HS HVAC
00084309	09/18/26	FREEPORT AREA CROSS COUNTRY BOOSTERS	$150.00	MS CROSS COUNTRY ENTRY FEE
00084310	09/18/26	GRAINGER	$1,176.94	DIST HVAC
00084311	09/18/26	GRAYBAR ELECTRIC COMPANY INC	$2,648.94	DIST ELECTRIC
00084312	09/18/26	GUTTMAN ENERGY, INC.	$1,569.03	GASOLINE FUEL FOR DISTRICT
00084313	09/18/26	HASTINGS HARDWARE	$58.03	DIST GEN MAINT
00084314	09/18/26	J.N. SHEFFEY ASSOCIATES	$368.00	AUDIOMETERS CALIBRATION AND BATTERIES
00084315	09/18/26	JACKS AUTO PARTS	$127.50	TRUCK PARTS
00084316	09/18/26	KENMAC RENTALS & SALES	$240.60	DISTINGUISHED ALUMNI TABLE RENTALS
00084317	09/18/26	LAUREL GARDENS TIRE SERVICE	$254.95	TRUCK SERVICE
00084318	09/18/26	PENNSYLVANIA SCHOOL BOARD ASSN	$5,000.00	GPS LEARNING LAB
00084319	09/18/26	PETROLEUM TRADERS CORPORATION	$3,732.57	FUEL
00084320	09/18/26	PIAA	$925.00	PIAA DUES - MIDDLE SCHOOL - 26-27
00084321	09/18/26	PINE RICHLAND SCHOOL DISTRICT	$120.00	GOLF ENTRY FEE
00084322	09/18/26	PMF TRAILER RENTAL, LLC.	$545.00	RENTAL EQUIPMENT
00084323	09/18/26	QUESTEQ	$71,569.42	EDUCATIONAL TECHNOLOGY MANAGEMENT
00084324	09/18/26	RAFAEL RODRIGUEZ	$97.50	TRANSPORTATION SERVICES
00084325	09/18/26	RAPTOR TECHNOLOGIES, LLC	$4,378.50	RAPTOR VISITOR MANAGEMENT ANNUAL ACCESS FEE
00084326	09/18/26	SECURITY SYSTEMS OF AMERICA	$518.52	HIGH SCHOOL MONITORING

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**			
00084327	09/18/26	SHOP AND SAVE	$202.12	PO # 26002129
00084328	09/18/26	SHULTS FORD	$261.66	TRUCK PARTS
00084329	09/18/26	SIGNS BY TOMORROW	$724.59	SIGNS FOR STADIUM
00084330	09/18/26	SPORTSFIELD SPECIALTIES	$204.66	ATHLETICS
00084331	09/18/26	ST. ANTHONY SCHOOL PROGRAMS	$40,000.00	TUITION
00084332	09/18/26	STERATORE SANITARY SUPPLY	$378.65	RO CUSTODIAL SUPPLIES
00084333	09/18/26	THE HOPE LEARNING CENTER	$740.00	TUTORING - AUGUST 2026
00084334	09/18/26	THE BRADLEY CENTER	$3,507.40	DAY SCHOOL TUITION - AUGUST 2026
00084335	09/18/26	TRANE U S INC	$72.72	HC HVAC
00084336	09/18/26	UNITED REFRIGERATION INC	$202.35	HS HVAC
00084337	09/18/26	USCBVB BOOSTERS	$350.00	BOYS VOLLEYBALL ENTRY FEE
00084338	09/18/26	VERIZON	$285.22	TELEPHONE LINE & CALL CHARGES
00084339	09/18/26	WEAVER THERAPY SYSTEMS, INC	$288.00	INSPECTION OF WEIGHT ROOM
00084340	09/18/26	WPHSGSCA	$40.00	SOCCER MEMBERSHIP DUES - JEROEN WALSTRA
00084341	09/18/26	AMAZON CAPITAL SERVICES	$989.94	PO 27000349 ACT.-MS STUDENT COUNCIL
00084342	09/18/26	BAILEY, ADAM	$87.77	REIMBURSEMENT TEAM WESTINGHOUSE
00084343	09/18/26	GPSA INC	$1,352.00	STRONG AS STEEL SAS PRIZES ACT.-MS STUDENT COUNCIL
00084344	09/18/26	PATTERSON, JAMIE	$31.03	ACT: BUDDY CLUB REIMBURSEMENT FROM FIRST MEETING
00084345	09/18/26	PEDROSKY, ALEXANDRA	$192.54	ACT.: SENIOR CLASS ACCT. TRUNK OR TREAT SUPPLIES
00084346	09/18/26	RATNAVALE, FRANZ A.	$492.86	FUNDRAISER ENVELOPES ACT.-MS STUDENT COUNCIL
		Report Total	**$2,061,851.38**	

E.3. 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
00084022	09/03/26	AMAZON CAPITAL SERVICES	$655.50	FOOD SERVICE PO 27000411
00084091	09/04/26	DUCKETT, ELIZABETH	$74.50	PRIMEROEDGE REFUND
00084092	09/04/26	REVAK, LYNN	$54.60	PRIMEROEDGE REFUND
00084093	09/04/26	SILVA, BRUNO	$103.50	PRIMEROEDGE REFUND
00084139	09/08/26	ALLEGHENY REFRIGERATION SERVICE CO	$37,289.70	HIGH SCHOOL
00084140	09/08/26	BREADWORKS	$207.80	HIGH SCHOOL
00084141	09/08/26	CELLONE BAKERY, INC.	$2,965.87	HIGH SCHOOL
00084142	09/08/26	DOUGLAS EQUIPMENT	$23,750.00	HIGH SCHOOL
00084143	09/08/26	HERSHEY CREAMERY COMPANY	$280.20	HIGH SCHOOL
00084144	09/08/26	HOBART SERVICE	$1,085.94	MIDDLE SCHOOL
00084145	09/08/26	PARTS TOWN, LLC	$409.52	HIGH SCHOOL
00084146	09/08/26	PEPSICO BEVERAGE SALES LLC	$4,887.54	HIGH SCHOOL
00084147	09/08/26	PREMIER PRODUCEONE	$2,081.05	HIGH SCHOOL
00084148	09/08/26	SAM'S CLUB DIRECT	$798.57	MIDDLE SCHOOL - DIGITAL MENU SIGNAGE
00084149	09/08/26	TRI-STATE SNACK FOODS, INC.	$252.00	HIGH SCHOOL
00084150	09/08/26	TURNER DAIRY FARMS, INC.	$8,906.19	HIGH SCHOOL
00084151	09/08/26	U.S. FOODSERVICE	$70,623.43	HIGH SCHOOL
00084153	09/11/26	COLTZ, CHELSEA	$94.35	PRIMEROEDGE REFUND
00084154	09/11/26	GUTTMAN ENERGY, INC.	$123.05	FUEL
00084232	09/11/26	AMAZON CAPITAL SERVICES	$272.41	FOOD SERVICE PO 27000485
00084237	09/11/26	DOUGLAS EQUIPMENT	$3,150.00	WEST VIEW
00084274	09/17/26	AMAZON CAPITAL SERVICES	$264.14	FOOD SERVICE PO 27000530
00084275	09/17/26	RADZVIN, LINDSAY	$637.04	Food Services-Travel-
00084289	09/18/26	GUTTMAN ENERGY, INC.	$119.13	FUEL
00084290	09/18/26	MARES, KIMBERLY	$7.50	PRIMEROEDGE REFUND
00084291	09/18/26	PRINTSCAPE INC	$1,575.00	STADIUM
		Report Total	**$160,668.53**	

E.4. 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**		
00084233	09/11/26	SITELOGIQ ENERGY SERVICES INC.	$84,624.00	Admin Bldg Roof Replacement
00084347	09/18/26	ROSS TOWNSHIP	$12,864.50	BUILDING PERMIT 2028580 ADMIN BLDG ROOF
		Report Total	**$97,488.50**	

E.5. Payroll for the Month of September 2026 in the amount of $3,731,665.86

E.6. Resolution 2026-05 - Authorizing Participation by North Hills School District in and Appointment of Representatives to the Allegheny Intermediate Unit Joint Purchasing Program

RESOLUTION NO. 2026-05

A RESOLUTION OF THE BOARD OF SCHOOL DIRECTORS OF THE North Hills School District

AUTHORIZING THE PARTICIPATION IN AND APPOINTMENT OF REPRESENTATIVES TO THE ALLEGHENY INTERMEDIATE UNIT JOINT PURCHASING PROGRAM FOR THE 2027-2028 SCHOOL YEAR

WHEREAS, savings in the cost of preparing specifications and advertising for bids for school materials, supplies, equipment and services, as well as bulk price advantages, may be obtained through joint purchasing arrangements entered into by a number of school entities in the same area; and an agreement entitled "Joint Purchasing Agreement," in a form prepared by the Allegheny Intermediate Unit and as presented at this meeting, would afford the North Hills School District (hereinafter "District/School") an opportunity, if a Participant therein, to enjoy these possible joint purchasing benefits, without being required to participate in any bidding thereunder.

THEREFORE, in order to obtain the potential advantages of joint purchasing of school materials, supplies, equipment and services,

BE IT RESOLVED that the Board of School Directors of this District/School hereby approves said Joint Purchasing Agreement and authorizes its participation in the Allegheny Intermediate Unit Joint Purchasing Program; directs that a copy thereof be filed with the minutes of this meeting as part of this Resolution; directs its Secretary to certify to the Executive Director of the Allegheny Intermediate Unit the adoption of this Resolution and the appointment of primary and alternate representatives to the Joint Purchasing Program; and directs its proper officers to execute said Agreement on behalf of this District/School.

CERTIFICATION OF ADOPTION OF RESOLUTION AND OF APPOINTEES

I, the undersigned, Tammy Swanson, Secretary of District/School, certify that the foregoing is a true copy of resolution adopted by said Board at a duly advertised public meeting thereof duly held on October 15, 2026, that the vote thereon was ____ in favor and ___ members against said resolution, and that a record showing each member's vote thereon is set forth in the minutes.

I further certify that said Board of School Directors designates the following representatives to the Joint Purchasing Program referred to in said Resolution (conditioned upon said Agreement becoming effective):

Primary Representative
Name: Jerry Muth
Title: Director of Finance & Operations
E-mail: muthg@nhsd.net

Alternate Representative
Name: David Serkoch
Title: Director of Facilities
E-mail: serkochd@nhsd.net

IN WITNESS THEREOF, I have hereunto set my hand and the seal of said District/School this 15th day of October, 2026.

_____
Board Secretary

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

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

F.1. Appointments

October 1, 2026 Committee Meeting w/ Action						
Appointments						
#	Last Name	First Name	Position	Location	Rate	Effective
Athletics and Activities						
1	Watson	Zane	Track and Field - Varsity Assistant Coach	District-Wide	$4,100	September 22, 2026
NHEA						
2	Farrell	Regina	Long-Term Substitute Teacher	West View Elementary	$42,240 pro-rated	January 15, 2027 through April 2, 2027
ESPA						
3	Campbell	Marisa	Paraprofessional (Non-Certified)	McIntyre Elementary	$17.25/hr.	October 5, 2026
4	Fryer	Alexandra	Paraprofessional (Certified)	Middle School	$19.00/hr.	October 5, 2026
Substitutes						
5	Evans	Adam	Emergency Certified Substitute Teacher	District-Wide	$150/day	October 2, 2026
6	Johnson	Jenna	Substitute Teacher	District-Wide	$150/day	October 2, 2026
7	Kochan	Hailey	Substitute Teacher (up to 10 days)	District-Wide	$150/day	October 2, 2026
8	Morgan	Karen	Substitute Teacher	District-Wide	$150/day	October 2, 2026
Volunteers						
9	Broge-Connor	Michelle	Band	District-Wide	N/A	September 15, 2026

F.2. Change of Status

October 1, 2026 Committee Meeting w/ Action									
Change of Status									
#	Last Name	First Name	From Position	From Location	From Rate	To Position	To Location	To Rate	Effective
Athletics									
1	Mazur	Coleman	Flag Football - Girls' Varsity Assistant Coach	District-Wide	$2,160	Flag Football - Girls' Varsity Head Coach	District-Wide	$3,300	September 24, 2026
NHEA									
2	Fryer	Alexandra	Paraprofessional (certified)	Middle School	$19.00/hr.	Long-Term Substitute Teacher	Middle School	$42,240 pro-rated	November 23, 2026 through June 7, 2027
3	Scheller	Abigail	Paraprofessional (certified)	Ross Elementary	$19.00/hr.	Long-Term Substitute Teacher	Ross Elementary	$42,240 pro-rated	September 15, 2026 through March 1, 2027

F.3. Other

F.4. A motion to approve Personnel Items

G. POLICY & LEGISLATION - Sandra Kozera - Committee Chair

G.1. Policy & Legislation Report

G.2. ACTION ITEM - Second Reading - Policy 102 - Academic Standards - Revisions

BOARD POLICY

102 Academic Standards

PURPOSE

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

DEFINITION

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

AUTHORITY

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

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

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

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

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

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

~~4. Environment and Ecology.~~

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

6.7. Arts and Humanities.

7.8. Career Education and Work.

8.9. Health, Safety and Physical Education.

9.10. Family and Consumer ScienceSciences.

10. World Languages.

11. **Personal Finance.**

Guidelines

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

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

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

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

G.3. ACTION ITEM - Second Reading - Policy - 204.1 - Virtual Attendance and Wellness Checks - New

BOARD POLICY

204.1 Virtual Attendance and Wellness Checks

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

PRINTED
9/9/2026

PURPOSE

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

AUTHORITY

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

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

DEFINITION

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

DELEGATION OF RESPONSIBILITY

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

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

POLICY

Weekly Wellness Checks

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

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

Wellness Check Methods

Acceptable methods of conducting wellness checks include:[1]

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

Failure to Complete a Required Wellness Check

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

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

Wellness Review Conference

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

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

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

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

In-Person Wellness Check

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

Reporting Requirements

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

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

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

Legal Footnotes

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

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

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

Legal References

No additional references listed.

G.4. ACTION ITEM - Second Reading - Policy 273 - Club Sports - Revisions

BOARD POLICY

273 Club Sports

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

Proposed addition Proposed deletion

1. Purpose

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

2. Definition

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

3. Authority

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

Establishment of a New Club Sport

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Organizations Recognized as Club Sports

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

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

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

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

Privileges for Organizations Recognized as Club Sports

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

a. Use of the North Hills School District name

b. Use of the North Hills School District colors

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

d. Inclusion in student yearbook

e. Participation in homecoming and similar events

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

g. Qualify for the funding formula for Club Sports:

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

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

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

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

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

Requirements for Club Sports (including clubs on probationary status)

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

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

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

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

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

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

Legal References

No additional references listed.

G.5. ACTION ITEM - Second 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 approve Policy & Legislation Items

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