Legislative Meeting
Thursday, October 15, 2026 6:30 PM Eastern

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

A. EXECUTIVE SESSION
B. OPENING OF MEETING
    B.1. Call to Order
    B.2. Moment of Silence and Salute to the Flag
    B.3. Student Performance - Middle School Band
    B.4. Board Member Comments
    B.5. Student Representatives' Report

# Student Representatives' Report

Jane Milarski & Delaney Winner

October 15, 2026

# Start with Hello Week

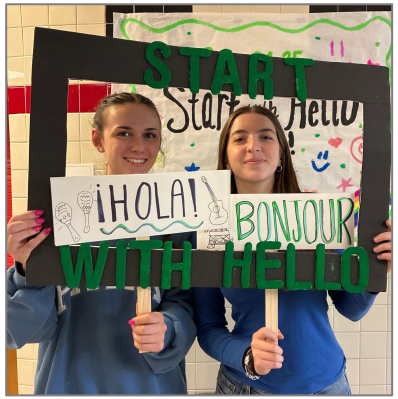
- September 21-25
- Run by the Student Ambassadors
- Photo booth in the cafeteria
- Making name tags
- Hand print tree
- Sidewalk chalk









# Steelers Day

- Held districtwide on October 1
- High school student-athletes and cheerleaders visited all four elementary schools to spread Steelers spirit and get students excited for the big game!
- The Steelers provided signs and giveaways to help schools celebrate!
- *Look for future events with special surprises from the Steelers!*









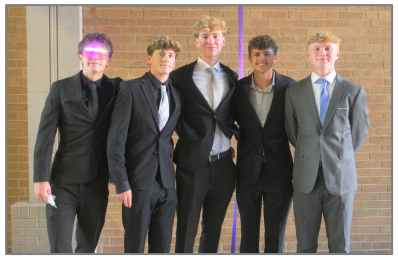


# Homecoming 2026

- Held October 2-3
- **KING & QUEEN:** Austin DeMartino (Wrestling) & Parker Pile (Drama Club)
- *1st runners-up*: Justus Green (Boys Track) & Izzy Maguire (Buddy Club)
- *2nd runners-up*: Max Jarock (Boys Volleyball) & Cassie Fritz (Swim & Diving)









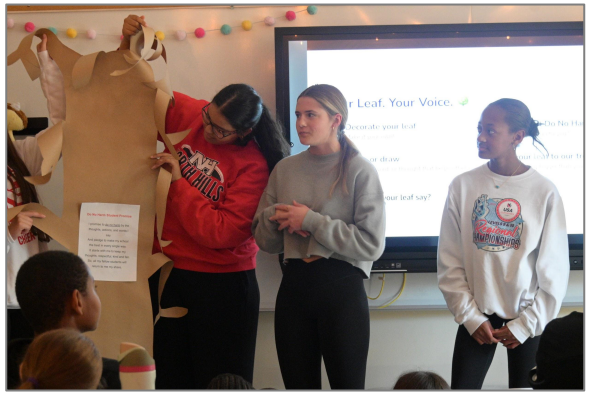


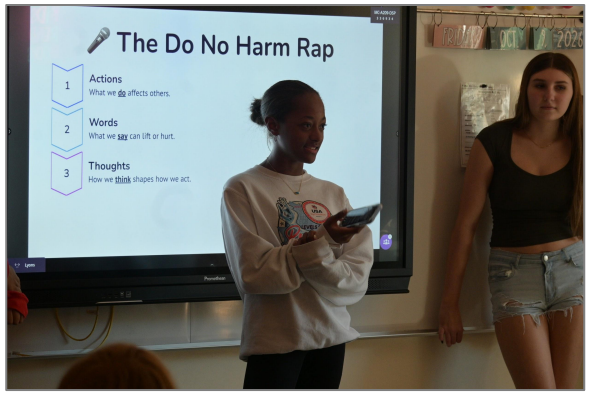


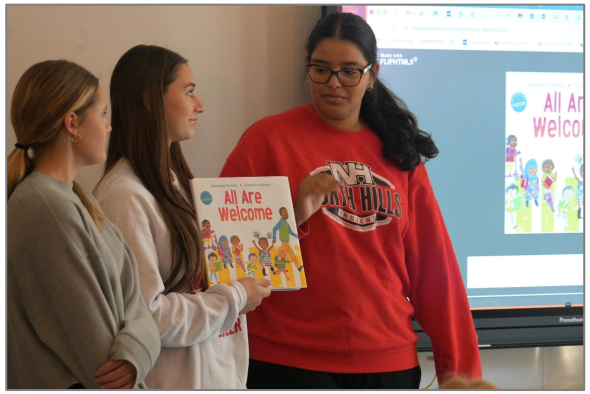
# Do No Harm Month

- October is **Do No Harm Month** at North Hills, coinciding with National Bullying Prevention Month

- Diversity Club and SALT (Student-Athlete Leadership Team) members are visiting all 4 elementary schools to:
  - Spread messages of kindness, inclusion and respect using actions, words and thoughts
  - Teach the 4 As: **A**ccepted, **A**ppreciated, **A**cknowledged and Paid **A**ttention To
  - Perform Mr. Lyon's signature "Do No Harm" rap!








# Instant Decision Day

North Hills High School will host its annual Instant Decision Day on Thursday, October 22, giving seniors the opportunity to apply to up to three participating colleges and universities for FREE!




Participating schools include:

- Carlow University
- Indiana University of Pennsylvania
- La Roche University
- PennWest University (California, Clarion and Edinboro)
- Point Park University
- Robert Morris University
- Slippery Rock University
- Washington & Jefferson College







**Deadline to Sign Up:** Tomorrow (Friday, Oct. 16) at 2 PM

# Trunk or Treat

- 8th Annual Event
- Saturday, Oct. 24 • 11 AM - 2 PM
- North Hills High School Parking Lot
- Trunks decorated by various clubs, teams & community groups (60 have signed up!)
- Concessions
- Basket Raffle
- DJ
- *Costumes encouraged!*



# Fall One Act Plays

- 3 shows: *Monsters Under the Bed, A Trip to the Moon, And We're Live!*
- Shows Dates
  - November 7 at 7 PM
  - November 8 at 2 PM
- North Hills High School Auditorium
- Tickets go on sale October 16 at www.nhchoiranddrama.net



# Hilltop Holiday Town & A Night Around the World

- Friday, November 20 • 5:30-8 PM
- North Hills Hilltop Campus & North Hills High School
- Raised money to benefit our local families in need this holiday season

🌟 Outdoor lighted displays
🎨 Holiday games & crafts
🎅 Photos with Santa and friends
🌍 Classrooms transformed into countries
🍽️ Activities, games & cultural treats
🛍️ NH spirit wear & holiday shopping











# Hilltop Headlines

- Annual “Spooky Issue” will be printed and released next week!
- This is the first printed issue of the school year
  - Will include an article about us, the school board student reps!
- Continue to work on building out the new website to feature more of our student work!
- Follow us on Instagram! @nhhilltopheadlines

B.6. Approval of Minutes

**NORTH HILLS SCHOOL DISTRICT BOARD OF EDUCATION**
**LEGISLATIVE MEETING**
**THURSDAY, September 17, 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, Samantha Ellwood, Sandra Kozera, Joe Laslavic, Phil Little, Rachael Rennebeck, Michael Santucci, Helen Spade, and Ashley Stephens.

**Board Members Absent**
None

**Also Present**
Dr. Patrick J. Mannarino, Dr. Beth Williams, Savannah Vernet, Esq., Jerry Muth, Heather Pelat, Tammy Swanson, Kris Kaufman, Jane Milarski, and Delaney Winner.

**Student Performance**
The Middle School Orchestra, led by Mrs. Allie Craig, performed two beautiful song selections.

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

Mrs. Ellwood reported that the Stopfinder app is fully functional and has received positive feedback. She thanked Tim Jones of the Transportation Department for his work throughout the summer to implement the app and make it a success.

Mrs. Mathis announced that Board member Mike Santucci was recognized by the Pennsylvania School Boards Association (PSBA) for five years of service. Mrs. Mathis, who also serves on the PSBA Governing Board, presented Mr. Santucci with a certificate recognizing this milestone.

Mrs. Mathis then introduced the 2026-27 Student Representatives to the Board of Education, Senior Jane Milarski and Junior Delaney Winner. Jane is returning for her second year as a student representative, while Delaney is serving in the role for the first time. The student representatives will provide the Board with student perspectives and represent the student voice throughout the school year.

## Presentation

**Student & Community Engagement – Do No Harm**

Director of Student & Community Engagement LaMont Lyons, along with students Scarlett McCarthy and August Hinterlang, presented plans for the Do No Harm Student Conference, scheduled for November 2 at North Hills High School. The student-led conference will focus on school culture, belonging, and student voice, with students from North Hills and surrounding districts participating.

Students from SALT, Diversity Club, and the peer mentor program will help lead sessions and activities, with support from community partners. The conference will emphasize creating an environment where students feel accepted, acknowledged, appreciated, and supported.

## Approval of Minutes

A motion was made by Mrs. Mathis, seconded by Mrs. Spade, and unanimously passed to approve the minutes of the July 30, 2026 Committee Meeting with Action and the August 6, 2026 Legislative Meeting.

## Public Comments

None

## EDUCATION

## ACTION ITEMS

A motion was made by Mrs. Mathis, seconded by Mrs. Spade, and unanimously passed to approve the Education Items as recommended by the Superintendent, as follow:

1. To approve to send Allison Mathis, Samantha Ellwood, and Ashley Stephens to the 2026 PSBA Leadership Conference October 18-20, 2026 at the Kalahari Resorts & Conventions in the Poconos.

2. To authorize the Board Secretary to submit the Board's collective ballot for the PSBA Slate of Candidates for 2027. Candidates include:
   - **2027 President-Elect (one-year term)**
     - Matt Vannoy – Sharon City School District
   - **2027 Vice President (one-year term)**
     - Kristy Bolte – Northwestern School District
   - **2027–2029 Treasurer (three-year term)**
     - David Hein – Parkland School District

- **2027–2028 Section W-3 Advisor (two-year term)**
  - Erik Meredith – East Allegheny School District

- **PSBA Insurance Trustee (three-year term, two positions)**
  - Marianne L. Neel
  - Dr. Michael Faccinetto

3. Memorandum of Understanding between Diversified Care Management and North Hills School District effective for the 2026-2027 school year. Stand Together is a student-led initiative designed to combat the stigma surrounding mental health and substance use by promoting positive, healthy relationships in their school communities.

**FINANCE & OPERATIONS**

Mrs. Ellwood announced that the next Finance & Operations Committee meeting will be October 14, 2026 at 6:00 p.m. in the Administration Building Board Room.

**ACTION ITEMS**

A motion was made by Mrs. Ellwood, seconded by Mrs. Spade, to approve Finance & Operations Items 1 through 3 as recommended by the Superintendent. The motion passed as follows: Item 1 passed with seven (7) yes votes and two (2) abstentions (Mrs. Ellwood and Mrs. Mathis abstaining from check #83734 due to an employer conflict); all other items were unanimously approved.

1. General Fund Bills – to ratify general fund bills including checks numbered: 83575 through 83606; 83608 through 83633; 83635 through 83690; 83695 through 83727; 83729; 83731 through 83755; 83759 through 83783; 83788 through 83823; 83830 through 83861; 83866 through 83947; 83949 through 83957; 83959 through 83993.

2. FINANCE – Food Service Fund Bills – to ratify food service fund bills including checks numbered: 83607; 83634; 83728; 83730; 83784 through 83787; 83862 through 83865; 83948; 83958.

3. FINANCE – Payroll for the Month of August 2026 in the amount of $3,717,519.72.

**PERSONNEL**

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

**Appointments**

**Shawn Early** - Soccer - Boys' Middle School Assistant Coach, at the rate of $1,780.00, effective August 10, 2026.
**Rory McCune** - Volleyball - Girls' Middle School Assistant Coach, at the rate of $1,840.00, effective August 18, 2026.
**Sarah Knobeloch** - Musical Costume Designer, at the Middle School, at the rate of $1,070.00, effective September 18, 2026.

**Julia McKenney** - Long-Term Substitute Teacher, at the Middle School/Ross Elementary, at the rate of $42,240 pro-rated, effective August 18, 2026 through January 5, 2027.

**Colin Kozlowski** - Paraprofessional (Certified), at West View Elementary, at the rate of $19.00/hr., effective August 31, 2026.
**TJ Legler** - Paraprofessional (Certified), at the High School, at the rate of $19.00/hr., effective August 31, 2026.
**Alison Leposki** - Paraprofessional (Certified), at the Middle School, at the rate of $19.00/hr., effective August 31, 2026.
**Jonathan Marrie** - Paraprofessional (Certified), at the High School, at the rate of $19.00/hr, effective September 1, 2026.
**Julia McKenney** - Paraprofessional (Certified), at Ross Elementary, at the rate of $19.00/hr, effective January 6, 2027.
**Darlene Waddingham** - Paraprofessional (Non-Certified), at Ross Elementary, at the rate of $17.25/hr., effective August 31, 2026.
**Rachel Walker** - Paraprofessional (Non-Certified), at McIntyre Elementary, at the rate of $17.25/hr., effective August 18, 2026.
**Tuba Yigit** - Paraprofessional (Non-Certified), at McIntyre Elementary, at the rate of $17.25/hr., effective September 1, 2026.
**Matthew Alexander** - Custodian, at Ross Elementary, at the rate of $17.66/hr., effective September 18, 2026.
**Tanner Bunney** - Custodian (Rover), at the High School, at the rate of $17.66/hr., effective September 18, 2026.

**Melissa Dutkowski** - General Worker, at the High School, at the rate of $14.00/hr., effective August 31, 2026.
**Amanda Karlik** - General Worker, at the Middle School, at the rate of $14.00/hr., effective August 27, 2026.

**Marissa Tempert** - Permanent Substitute, at the Middle School, at the rate of $14.00/hr., effective August 31, 2026.
**Jessica Rost** – Lunch Room/Playground Assistant, at Ross Elementary, at the rate of $11.69/hr., effective August 25, 2026.

Substitutes

**Darcy Waechter** - Emergency Certified Substitute Teacher, at the rate of $150/day, effective August 25, 2026.

Volunteers

**Airen Germesin** - Band, at District-Wide, effective August 28, 2026.
**Steven Zinger** - Band, at District-Wide, effective August 24, 2026.
**Timothy Legler** - Football, at District-Wide, effective August 11, 2026.
**Jonathan Smith** - Ice Hockey, at District-Wide, effective August 21, 2026.
**Timothy Yee** - Ping Pong Club, at District-Wide, effective August 26, 2026.
**Sara Booz** - Slow Pitch Softball, at District-Wide, effective August 24, 2026.
**Sophia Roncone** - Softball, at District-Wide, effective August 13, 2026.

**Change of Status**

**Hannah Waldorf** – from .5 Hands for Service Sponsor, at the rate of $963 to Hands for Service Sponsor, at rate of $1,926, for the 2026-2027 school year.

**Resignations**

**John Gould** - Track & Field - Middle School Assistant Coach, at District-Wide, effective 9/9/2026.
**Mike Keuch** - Lacrosse - Boys' Varsity Head Coach, at District-Wide, effective 8/6/2026.
**Brooke Venturella** - .5 Hands for Service Sponsor, at District-Wide, effective 8/18/2026.

**Emma Abercrombie** - Paraprofessional (Certified), at Highcliff Elementary, effective 8/13/2026.
**Gary Byrnes** - Paraprofessional (Certified), at Middle School, effective 8/21/2026.
**Morgan Castelluci** - Paraprofessional (Certified), at Middle School, effective 8/11/2026.
**Vera Hartle** - Paraprofessional (Non-Certified), at West View Elementary, effective 8/10/2026.
**Lindsey Jones** - Paraprofessional (Certified), at High School, effective 8/12/2026.

**Holly Killian** - Paraprofessional (Certified), at West View Elementary, effective 8/5/2026.
**Kimberly Mares** - Paraprofessional (Non-Certified), at High School, effective 8/20/2026.
**Gabriela Ranallo** - Paraprofessional (Certified), at McIntyre Elementary, effective 8/6/2026.

**Tabetha McCullar** - Custodian, at Ross Elementary, effective 8/28/2026.

**Patty Toplak** - Lunchroom/Playground Aide, at Highcliff, effective 8/6/2026.

**Madeline Riccardi** - Substitute Teacher, at District-Wide, effective 9/2/2026.

**POLICY & LEGISLATION**

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

A motion was made by Ms. Kozera, seconded by Mrs. Spade, and unanimously passed to add Policy 1 through 4 above to the October 1, 2026 Committee Meeting with Action for a second reading and approval.

**STATE LEGISLATIVE REPORT**
None

**FEDERAL LEGISLATIVE REPORT**
None

**A.W. BEATTIE CAREER CENTER REPORT**
Mrs. Rennebeck reported that the Fall Open House will take place this evening. ERT students will receive HazMat awareness training, and students from St. Margaret's School of Nursing will visit the Health and Nursing Sciences program.

Mrs. Rennebeck also reported that the Robotics Engineering Technology program has added a new Universal Robots UR5e Collaborative Robot System. The professional-grade equipment will provide students with hands-on experience in robot programming, automation, conveyor integration, and sensor applications while developing technical and problem-solving skills applicable to careers in manufacturing, engineering, automation, and robotics.

**Announcement**

The next meeting for the Board of Education will be Thursday, October 1, 2026, in the Middle School LGI room at 6:30 p.m.

**Adjournment**

Mrs. Mathis adjourned the meeting at 7:13 p.m.

Tammy R. Swanson
School Board Secretary

B.7. Public Comments

C. CONSENT AGENDA - Allison Mathis

C.1. EDUCATION - 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

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- 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.

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Big Sisters.
OF GREATER
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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.2. EDUCATION - 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.3. EDUCATION - 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.4. EDUCATION - 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<br>Top Cover for Snapmaker U1 $149.00<br>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.5. FINANCE & OPERATIONS - 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 |

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|---|---|---|---|---|
| **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** | |

C.6. FINANCE & OPERATIONS - 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** | |

C.7. FINANCE & OPERATIONS - 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** | |

C.8. FINANCE & OPERATIONS - Payroll for the Month of September 2026 in the amount of $3,731,665.86

C.9. FINANCE & OPERATIONS - 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

C.10. A Motion to approve Consent Items

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

D.1. Appointments

| October 15, 2026 Legislative Meeting | | | | | | |
|---|---|---|---|---|---|---|
| Appointments | | | | | | |
| # | Last Name | First Name | Position | Location | Rate | Effective |
| **Athletics and Activities** | | | | | | |
| 1 | Wardell | Meredith | Swimming - Varsity Assistant | District-Wide | $3,400 | October 16, 2026 |
| **Volunteers** | | | | | | |
| 2 | McCracken | Reese | Band | District-Wide | N/A | October 9, 2026 |
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D.2. Change of Status

| October 15, 2026 Legislative Meeting | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Change of Status | | | | | | | | | |
| # | Last Name | First Name | From Position | From Location | From Rate | To Position | To Location | To Rate | Effective |
| NHEA | | | | | | | | | |
| 1 | Maltoney | Isabella | Paraprofessional | Highcliff Elementary | $17.25/hr. | Long-Term Substitute Teacher | McIntyre Elementary | $42,240 pro-rated | October 27, 2026 through March 2, 2027 |

D.3. Resignations

| October 15, 2026 Legislative Meeting | | | | | | |
|---|---|---|---|---|---|---|
| Resignations | | | | | | |
| # | Last Name | First Name | Position | Location | Effective | Type |
| **Athletics** | | | | | | |
| 1 | Johnson | Morgan | Basketball - Girls' Middle School Coach | District-Wide | September 28, 2026 | resignation |
| 2 | Laslavic | Angela | Softball - Middle School Assistant Coach | District-Wide | September 30, 2026 | resignation |
| 3 | Westwood | Jim | Softball - Varsity Assistant Coach | District-Wide | September 30, 2026 | resignation |
| **Non-Union** | | | | | | |
| 4 | McGinnis | Matt | Assistant Athletic Director | District-Wide | TBD | resignation |
| **ESPA** | | | | | | |
| 5 | Leposki | Alison | Paraprofessional (Certified) | Middle School | October 9, 2026 | resignation |
| 6 | Lubiw | Nicole | Paraprofessional (Certified) | Highcliff Elementary | September 28, 2026 | resignation |
| 7 | Marrie | Jonathan | Paraprofessional (Certified) | High School | October 16, 2026 | resignation |
| **SEIU** | | | | | | |
| 8 | Bolsinger | Robert | Custodian/Warehouse Truck Driver | District-Wide | April 9, 2027 | resignation with the intent to retire |
| 9 | Marker | Miranda | Custodian | High School | October 30, 2026 | resignation |

D.4. A motion to approve Personnel Items

E. POLICY & LEGISLATION - Sandra Kozera - Committee Chair

E.1. State Legislative Report - Allison Mathis

E.2. Federal Legislative Report - Ashley Stephens

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

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

G. CLOSING OF MEETING

G.1. Announcements

G.2. Adjournment