

**MONTHLY FINANCIAL STATEMENTS**

**JULY 31, 2022**

**BLACKHAWK SCHOOL DISTRICT  
500 BLACKHAWK ROAD  
BEAVER FALLS, PA 15010**

**BANK RECONCILIATION  
JULY 31, 2022**

FNB 8410	Scholarships	\$ 40.40
FNB 8279	Activities & Athletic Foundation	\$ 184,147.25
FNB 9201	Payroll	\$ 54,688.05
FNB 9227	Construction Fund	\$ 171.61
FNB 4068	UPMC Dental	\$ 4,914.96
FNB 8105	UPMC Dental Money Market	\$ 21,862.49
FNB 9193	Food Service	\$ 9,073.29
FNB 8246	Food Service Money Market	\$ 839.30
FNB 4076	General Fund	\$ 4,166,461.05
FNB 7355	General Fund Money Market	\$ 5,117,732.33
FNB CD	Certificate of Deposit	\$ 500,000.00
FNB 9185	Health Fund	\$ 1,004,491.52
FNB 4156	Health Fund Money Market	\$ 920,597.47
FNB 9219	UPMC Vision	\$ 32,033.95
FNB 4076	General Fund Sweep	\$ 35,264.65
FNB 9112	G. M. Compensatory Fund Online	\$ 6,521.85
FNB 8136	Payments	\$ 100.21
		<hr/>
		\$ 12,058,940.38
Outstanding Checks	Payroll	\$ 1.65
	Food Service	\$ 293.65
	General Fund	\$ 293,748.89
		<hr/>
		\$ 294,044.19
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Bank Balance		\$ 11,764,896.19
Book Balance		\$ 11,764,896.19
Variance		\$ -

**BLACKHAWK SCHOOL DISTRICT**  
**DEPOSITORY CASH AND RELATED INTEREST INCOME**  
**AS OF JULY 31, 2022**

	Fund	7/1/2022	Received	Disbursed	Interest	
					Dividends	Income
First National Bank (FNB)						7/31/2022
General Fund	4076 10	\$2,756,703.64	\$4,607,479.57	\$3,197,722.16	\$0.00	\$4,166,461.05
General Fund FNB Sweep Account	4076 10	\$0.00	\$147,196.50	\$111,933.55	\$1.70	\$35,264.65
General Fund FNB Money Market	7355 10	\$5,112,248.92	\$0.00	\$0.00	\$5,483.41	\$5,117,732.33
General Fund FNB CD	10	\$0.00	\$500,000.00	\$0.00	\$0.00	\$500,000.00
Payroll (pass-thru account)	9201 10	\$56,214.70	\$871,864.36	\$873,451.66	\$60.65	\$54,688.05
GM Compensatory Fund	9112	\$6,519.00	\$0.00	\$0.00	\$2.85	\$6,521.85
Construction Fund	9227 32	\$171.61	\$1,250.00	\$1,250.00	\$0.00	\$171.61
Blackhawk Activities & Athletics Comm - Bank	8279 32-A	\$184,147.25	\$0.00	\$0.00	\$0.00	\$184,147.25
Blackhawk Activities & Athletics Comm - PayPal	8136 32-A	\$100.17	\$0.00	\$0.00	\$0.04	\$100.21
Food Service	9193 51	\$10,122.35	\$2.85	\$1,056.12	\$4.21	\$9,073.29
Food Service Money Market	8246 51	\$838.93	\$0.00	\$0.00	\$0.37	\$839.30
Health Fund	9185 66	\$999,169.38	\$4,885.44	\$0.00	\$436.70	\$1,004,491.52
Health Fund Money Market	4156 66	\$919,611.09	\$0.00	\$0.00	\$986.38	\$920,597.47
Dental Fund	4068 67	\$10,462.11	\$11,996.25	\$17,546.00	\$2.60	\$4,914.96
Dental Fund Money Market	8105 67	\$24,936.89	\$0.00	\$3,100.00	\$25.60	\$21,862.49
Vision Fund	9219 68	\$31,198.62	\$2,972.86	\$2,151.00	\$13.47	\$32,033.95
Scholarship Fund	8410 70	\$157,673.29	\$0.00	\$157,673.29	\$40.40	\$40.40
Herbert Lunt Endowment Fund (quarterly dvds/intrst)	70	\$180,061.20	\$0.00	\$0.00	\$0.00	\$180,061.20
Activity Fund BHS	4050 81	\$106,963.45	\$9,975.00	\$2,495.35	\$46.90	\$114,490.00
Activity Fund BHS Money Market	8253 81	\$104,763.97	\$0.00	\$0.00	\$112.37	\$104,876.34
Activity HMS	8958 81	\$55,629.91	\$0.00	\$295.69	\$24.30	\$55,358.52
Athletic Fund	8966 29	\$18,264.74	\$0.00	\$1,144.00	\$7.71	\$17,128.45
Athletic Stadium Facility Account	4939 29	\$24,413.16	\$0.00	\$0.00	\$10.67	\$24,423.83
<b>Grand Total</b>		<b>\$10,760,214.38</b>	<b>\$6,157,622.83</b>	<b>\$4,369,818.82</b>	<b>\$7,260.33</b>	<b>\$12,555,278.72</b>

**BLACKHAWK SCHOOL DISTRICT**  
**REVENUE/EXPENDITURES 2022-2023 BUDGET TO ACTUAL**  
**EXPENDITURE BY FUNCTION**  
**AS OF JULY 31, 2022**

ACCT	DESCRIPTION	2022-2023		
		2022-2023 BUDGET TOTAL	1 MONTH JULY/ACTUAL	OVER (UNDER) BUDGET
<b>Revenue</b>				
6000	Local Revenue Sources	\$ 20,765,526.00	\$ 3,953,835.44	\$ (16,811,690.56)
7000	State Revenue Sources	\$ 18,919,518.00	\$ 280,951.78	\$ (18,638,566.22)
8000	Federal Revenue Sources	\$ 1,061,391.00	\$ 98,189.85	\$ (963,201.15)
9000	Other Financing Sources	\$ -	\$ 1,250.00	\$ 1,250.00
<b>Total Revenue</b>		<b>\$ 40,746,435.00</b>	<b>\$ 4,334,227.07</b>	<b>\$ (36,412,207.93)</b>
<b>Expenditures</b>				
<b>1000 Instruction</b>				
1100	Regular Programs	\$ 17,005,913.25	\$ 199,231.65	\$ 16,806,681.60
1200	Special Programs	\$ 5,026,630.00	\$ 103,205.73	\$ 4,923,424.27
1300	Vocational Programs	\$ 1,229,948.00	\$ 13,171.57	\$ 1,216,776.43
1400	Other Instructional Programs - Federal	\$ 223,133.00	\$ 2,036.83	\$ 221,096.17
1500	Non-Public School Programs	\$ 7,997.00	\$ -	\$ 7,997.00
		<b>\$ 23,493,621.25</b>	<b>\$ 317,645.78</b>	<b>\$ 23,175,975.47</b>
<b>2000 Support Services</b>				
2100	Pupil Personnel	\$ 863,443.00	\$ 27,841.39	\$ 835,601.61
2200	Instructional Staff	\$ 1,074,700.39	\$ 134,439.75	\$ 940,260.64
2300	Administration	\$ 2,435,387.00	\$ 371,300.12	\$ 2,064,086.88
2400	Pupil Health	\$ 478,586.00	\$ 1,009.78	\$ 477,576.22
2500	Business	\$ 422,530.00	\$ 37,017.38	\$ 385,512.62
2600	Operation & Maintenance	\$ 3,595,487.00	\$ 165,477.00	\$ 3,430,010.00
2700	Student Transportation	\$ 2,554,383.00	\$ -	\$ 2,554,383.00
2800	Support Services	\$ -	\$ 19,447.00	\$ (19,447.00)
2900	Other Support Services	\$ 43,500.00	\$ -	\$ 43,500.00
		<b>\$ 11,468,016.39</b>	<b>\$ 756,532.42</b>	<b>\$ 10,711,483.97</b>
<b>3000 Non-Instructional Services</b>				
3100	Food Service	\$ -	\$ 21,756.58	\$ (21,756.58)
3200	Student Activities	\$ 710,261.00	\$ 37,543.84	\$ 672,717.16
3300	Community Service	\$ 7,500.00	\$ -	\$ 7,500.00
3400	Scholarships and Awards	\$ -	\$ 157,673.29	\$ (157,673.29)
		<b>\$ 717,761.00</b>	<b>\$ 195,217.13</b>	<b>\$ 522,543.87</b>
<b>4000 Facilities, Construction</b>				
4600	Bldg. Improvement Svcs - Replacement	\$ 729,772.00	\$ 18,630.00	\$ 711,142.00
<b>5000 Other Financing Sources</b>				
5100	Debt Service	\$ 4,032,262.36	\$ -	\$ 4,032,262.36
5200	Fund Transfer	\$ 305,000.00	\$ 1,250.00	\$ 303,750.00
5900	Budgetary Reserve	\$ -	\$ -	\$ -
		<b>\$ 4,337,262.36</b>	<b>\$ 1,250.00</b>	<b>\$ 4,336,012.36</b>
<b>Total Expenditures</b>		<b>\$ 40,746,433.00</b>	<b>\$ 1,289,275.33</b>	<b>\$ 39,457,157.67</b>
<b>Revenues exceeding Expenditures</b>		<b>\$ 2.00</b>	<b>\$ 3,044,951.74</b>	<b>\$ (75,869,365.60)</b>

**BLACKHAWK SCHOOL DISTRICT**  
**REVENUE / EXPENDITURE 2022-2023 BUDGET to ACTUAL**  
**EXPENDITURE BY OBJECT**

ACCOUNT	DESCRIPTION	2022-2023 ADJ. BUDGET TOTAL	2022-2023 1 MONTH JULY / ACTUAL	OVER (UNDER) BUDGET
<b>Revenue</b>				
	6000 Local Revenue Sources	\$ 20,765,526.00	\$ 3,953,835.44	\$ (16,811,691)
	7000 State Revenue Sources	\$ 18,919,518.00	\$ 280,951.78	\$ (18,638,566)
	8000 Federal Revenue Sources	\$ 1,061,391.00	\$ 98,189.85	\$ (963,201)
	9000 Other Financing Sources		\$ 1,250.00	\$ 1,250
<b>Total Revenue</b>		<b>\$ 40,746,435</b>	<b>\$ 4,334,227</b>	<b>\$ (36,412,208)</b>
				(OVER) UNDER BUDGET
<b>Expenditures</b>				
	100 Salaries	\$ 16,676,567	\$ 286,261	\$ 16,390,306
	200 Benefits	\$ 10,360,344	\$ 474,744	\$ 9,885,600
	300 Professional/Technical Services	\$ 892,550	\$ 34,763	\$ 857,787
	400 Property Services	\$ 689,711	\$ 34,506	\$ 655,205
	500 Other Services	\$ 4,949,342	\$ 166,535	\$ 4,782,808
	600 Supplies/Books	\$ 1,476,736	\$ 49,449	\$ 1,427,287
	700 Equipment/Property	\$ 1,298,712	\$ 81,962	\$ 1,216,750
	800 Other Objects	\$ 1,367,133	\$ 159,805	\$ 1,207,328
	900 Other Financial Uses	\$ 3,035,337	\$ 1,250	\$ 3,034,087
<b>Total Expenditures</b>		<b>\$ 40,746,433</b>	<b>\$ 1,289,275</b>	<b>\$ 39,457,158</b>
<b>Revenues exceeding Expenditures</b>		<b>\$ 2</b>	<b>\$ 3,044,952</b>	<b>\$ (3,044,950)</b>

NOTE: DETAIL ATTACHED FROM PROSOFT FINANCIAL SOFTWARE SYSTEM

**Blackhawk School District**  
**Invoice Listing 2022-2023 for FUND: 10**  
**Vendor # 000011 - YMCA**

Release Dates 07/07/22 - 08/30/22

Invoice # \*V07/06/2022 - WON104764

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
451407	Open	81822	07/22/22	08/18/22	2050AC SUPPLY CO.	\$1,319.54
INV0001760	Open	81822	08/02/22	08/18/22	001486AOT, INC	\$2,256.83
JULY 19 2022	Open	81822	07/19/22	08/18/22	002907AQUATIC GARDENS	\$274.97
309502	Open	81822	07/06/22	08/18/22	1465AZ JANITORIAL	\$392.73
309586	Open	81822	07/12/22	08/18/22	1465AZ JANITORIAL	\$181.65
REIMB BATTERIES	Open	81822	07/25/22	08/18/22	004053BRANDON TAMBELLINI	\$54.00
1706722	Open	81822	07/28/22	08/18/22	77BRIGHTON MUSIC CENTER	\$6,150.00
305492759	Open	81822	07/05/22	08/18/22	000154BSN SPORTS, LLC	\$4.94
2022-2023 YEAR	Open	81822	07/27/22	08/18/22	001179BVIU-SPS	\$159,359.20
BD61763	Open	81822	06/29/22	08/18/22	5149CDW-G	\$1,660.00
BD79923	Open	81822	06/30/22	08/18/22	5149CDW-G	\$2,500.00
I055636	Open	81822	07/13/22	08/18/22	004344CITY GLASS COMPANY INC	\$411.41
409555 EXAM	Open	81822	07/27/22	08/18/22	1068COMMONWEALTH OF PA	\$10.00
A654289	Open	81822	07/27/22	08/18/22	002455CRAIG'S HARDWARE, INC	\$15.67
90181666	Open	81822	07/11/22	08/18/22	001544CURRICULUM ASSOCIATES, INC	\$941.47
157327	Open	81822	07/27/22	08/18/22	002226DAGOSTINO ELECTRONIC SERVICES, INC.	\$4,021.93
116335	Open	81822	08/02/22	08/18/22	004372DILLON MCCANDLESS KING COULTER & GRAHAM	\$8,170.00
96408	Open	81822	08/02/22	08/18/22	003685GENERATOR SPECIALIST INC	\$370.81
96409	Open	81822	08/02/22	08/18/22	003685GENERATOR SPECIALIST INC	\$275.35
96411	Open	81822	08/02/22	08/18/22	003685GENERATOR SPECIALIST INC	\$293.31
IN192304	Open	81822	06/28/22	08/18/22	1506GOPHER	\$67.14
IN193980	Open	81822	07/07/22	08/18/22	1506GOPHER	\$282.85
IN195505	Open	81822	07/12/22	08/18/22	1506GOPHER	\$436.81
25367114.02	Open	81822	06/27/22	08/18/22	4466GOV CONNECTIONS	\$12,300.00
84362768	Open	81822	07/18/22	08/18/22	1365GRAINGER INC	\$21.69
9377898581	Open	81822	07/15/22	08/18/22	1365GRAINGER INC	\$87.50
148035	Open	81822	07/12/22	08/18/22	003791H & A SERVICE COMPANY	\$1,125.00
148046	Open	81822	07/27/22	08/18/22	003791H & A SERVICE COMPANY	\$1,800.00
148054	Open	81822	08/01/22	08/18/22	003791H & A SERVICE COMPANY	\$750.00
48951	Open	81822	07/01/22	08/18/22	000117HUCKESTEIN MECHANICAL	\$249.00
48952	Open	81822	07/01/22	08/18/22	000117HUCKESTEIN MECHANICAL	\$196.00
ICOXT0003307	Open	81822	07/25/22	08/18/22	001441INFOCON CORP	\$320.08
030050	Open	81822	07/28/22	08/18/22	01580JANITORS SUPPLY CO INC.	\$1,381.91

**Blackhawk School District**  
**Invoice Listing 2022-2023 for FUND: 10**  
**Vendor # 000011 - YMCA**

Release Dates 07/07/22 - 08/30/22

Invoice # \*V07/06/2022 - WON104764

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
S102512835.001	Open	81822	08/01/22	08/18/22	654JOHNSTONE SUPPLY	\$27.96
HARRISBURG TRAVEL	Open	81822	07/29/22	08/18/22	000097KATHY JO BEVERLY	\$416.78
642510	Open	81822	07/21/22	08/18/22	002862KELLY SERVICES INC	\$4,171.65
40634.00	Open	81822	07/19/22	08/18/22	370KURTZ BROS	\$185.04
244996070722	Open	81822	07/07/22	08/18/22	354LAKESHORE LEARNING MATERIALS	\$921.26
324326080322	Open	81822	08/03/22	08/18/22	354LAKESHORE LEARNING MATERIALS	\$2,195.25
EES00005948	Open	81822	07/30/22	08/18/22	3049LANCASTER-LEBANON IU-13	\$13,858.10
IEP8446-IN	Open	81822	07/22/22	08/18/22	002462LEADER SERVICES	\$400.00
5662458	Open	81822	07/28/22	08/18/22	002376LEARNING A-Z	\$2,625.00
E6359140756	Open	81822	07/09/22	08/18/22	002337MAXIM STAFFING SOLUTIONS	\$825.00
00000000314703	Open	81822	07/28/22	08/18/22	000180MEDIC BATTERIES	\$85.81
43035	Open	81822	07/30/22	08/18/22	004410MYERS, PATSY & ASSOCIATES, LLC	\$800.00
217764	Open	81822	07/22/22	08/18/22	406National Plumbing & Heating Supply	\$51.54
23016980 22/23 YR	Open	81822	07/31/22	08/18/22	001016OFFICE DEPOT	\$563.87
2094	Open	81822	07/21/22	08/18/22	000149OG ACADEMIC TUTORING CENTRE LTD	\$2,485.00
INV2022-1480	Open	81822	07/01/22	08/18/22	003398OPTEC DISPLAYS INC	\$350.00
INV843301	Open	81822	07/08/22	08/18/22	528PIONEER MANUFACTURING CO	\$421.31
INV309520	Open	81822	06/24/22	08/18/22	004282POWERSCHOOL GROUP	\$7,552.92
07/16/2022 INVOICE	Open	81822	07/16/22	08/18/22	000119PROCTER FIRE PROTECTION	\$2,040.00
S1445092.001	Open	81822	07/08/22	08/18/22	1131PYRAMID SCHOOL PRODUCTS	\$315.84
S1445096.001	Open	81822	07/13/22	08/18/22	1131PYRAMID SCHOOL PRODUCTS	\$659.88
IN95297563	Open	81822	07/01/22	08/18/22	505Performance Health Holdings, Inc.	\$4,121.47
IN95302322	Open	81822	07/05/22	08/18/22	505Performance Health Holdings, Inc.	\$119.92
IN95315096	Open	81822	07/09/22	08/18/22	505Performance Health Holdings, Inc.	\$15.54
255286	Open	81822	07/19/22	08/18/22	002335READ NATURALLY	\$2,470.00
INV5254803	Open	81822	07/08/22	08/18/22	68RENAISSANCE LEARNING INC	\$25,434.41
INV022722	Open	81822	07/12/22	08/18/22	002671ROCHESTER 100 INC	\$978.75
1980	Open	81822	07/18/22	08/18/22	004281SANIFECT LLC	\$2,121.30
2000	Open	81822	07/29/22	08/18/22	004281SANIFECT LLC	\$570.00
M7280422	Open	81822	07/20/22	08/18/22	SCHOLASCHOLASTIC TEACHING RESOURCES	\$329.67
M7284958	Open	81822	07/20/22	08/18/22	SCHOLASCHOLASTIC TEACHING RESOURCES	\$104.39
113021	Open	81822	07/26/22	08/18/22	004303SECURLY INC	\$10,900.50
7180-1	Open	81822	06/29/22	08/18/22	792SHERWIN-WILLIAMS	\$242.82
7181-9	Open	81822	06/29/22	08/18/22	792SHERWIN-WILLIAMS	\$81.99

**Blackhawk School District**  
**Invoice Listing 2022-2023 for FUND: 10**  
**Vendor # 000011 - YMCA**

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
7243-7	Open	81822	07/02/22	08/18/22	792SHERWIN-WILLIAMS	\$4.00
7243.7	Open	81822	07/02/22	08/18/22	792SHERWIN-WILLIAMS	\$165.04
7244-5	Open	81822	07/02/22	08/18/22	792SHERWIN-WILLIAMS	\$3.00
7244-5 CORRECTION	Open	81822	07/02/22	08/18/22	792SHERWIN-WILLIAMS	\$-36.95
7350-0	Open	81822	07/08/22	08/18/22	792SHERWIN-WILLIAMS	\$90.98
0000218443	Open	81822	07/01/22	08/18/22	003252SKYWARD INC	\$23,572.71
0000219040	Open	81822	07/01/22	08/18/22	003252SKYWARD INC	\$4,040.75
103710	Open	81822	08/01/22	08/18/22	002593STANDARD CERAMIC SUPPLY	\$655.00
38081	Open	81822	07/08/22	08/18/22	002987STAT Staffing Medical Services, Inc	\$2,759.90
38119	Open	81822	07/15/22	08/18/22	002987STAT Staffing Medical Services, Inc	\$4,583.96
38165	Open	81822	07/22/22	08/18/22	002987STAT Staffing Medical Services, Inc	\$4,282.68
08/01/2022	Open	81822	08/01/22	08/18/22	003997STEPHEN MARK HAGBERG	\$60.00
2755513A	Open	81822	08/01/22	08/18/22	1960SUPER DUPER PUBLICATIONS	\$151.80
REIMB SUPPLIES TARGET	Open	81822	07/17/22	08/18/22	001459SUSAN HULLIHEN	\$41.09
16866	Open	81822	07/11/22	08/18/22	0212TEC ELECTRIC INC.	\$1,878.00
16341	Open	81822	07/11/22	08/18/22	004136THE AUSSIE POUCH COMPANY INC	\$435.64
127651	Open	81822	07/19/22	08/18/22	003709THEMES & VARIATIONS	\$174.95
212488	Open	81822	07/27/22	08/18/22	002845TMS Equiparts	\$76.50
12597	Open	81822	07/08/22	08/18/22	003903TOOLS 4 READING	\$47.00
40358436	Open	81822	07/11/22	08/18/22	003175TOSHIBA FINANCIAL SERVICES	\$4,388.36
312823178	Open	81822	07/27/22	08/18/22	000812TRANE INC	\$822.00
137406	Open	81822	07/19/22	08/18/22	01959TRIPLE CROWN SPORTS	\$706.00
151047518	Open	81822	07/06/22	08/18/22	000494ULINE	\$152.49
151967046	Open	81822	07/28/22	08/18/22	000494ULINE	\$152.39
G162632	Open	81822	07/22/22	08/18/22	003504UNITED GRAPHICS	\$331.28
22/23 MEMBERSHIP	Open	81822	08/03/22	08/18/22	000155WEST CENTRAL PASBO	\$30.00
SI2161878	Open	81822	07/08/22	08/18/22	000207WEST MUSIC	\$52.98
SI2163705	Open	81822	07/04/22	08/18/22	000207WEST MUSIC	\$34.90
SI2169680	Open	81822	08/01/22	08/18/22	000207WEST MUSIC	\$44.95
SI2170369	Open	81822	08/02/22	08/18/22	000207WEST MUSIC	\$17.95
WON104764	Open	81822	07/16/22	08/18/22	000130WONDER WORKSHOP INC	\$799.95
<b>Total Open</b>					\$346,644.06	
<b>Total Paid</b>					\$0.00	
					<b>Grand Total 98 Paid/Open Invoices</b>	<b>\$346,644.06</b>



**Blackhawk School District**  
**Invoice Listing 2021-2022 for FUND: 10**  
**Vendor # 000011 - YMCA**

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
0000026755	Open	81822	07/05/22	08/18/22	004388ADELPHOI EDUCATION INC	\$447.00
INV0001721	Open	81822	07/06/22	08/18/22	001486AOT, INC	\$1,068.17
AH44468323	Open	81822	05/11/22	08/18/22	200193APPLE INC	\$1,140.00
L88979	Open	81822	06/30/22	08/18/22	3030B&R POOLS AND SWIM SHOP	\$150.00
2924	Open	81822	06/30/22	08/18/22	101056BCRC INC	\$973.70
JULY 13 2022	Open	81822	07/13/22	08/18/22	002046BEAVER COUNTY JUVENILE SERVICES	\$1,116.00
107435844	Open	81822	06/30/22	08/18/22	48BEAVER COUNTY TIMES - ADVERTISING	\$556.84
1688582	Open	81822	05/10/22	08/18/22	77BRIGHTON MUSIC CENTER	\$1,975.00
2122-019-007-00000040	Open	81822	06/30/22	08/18/22	001025BVIU	\$459.20
2122-019-006-00000111	Open	81822	06/16/22	08/18/22	002891BVIU ESL	\$165.00
BG25429	Open	81822	07/05/22	08/18/22	5149CDW-G	\$531.00
BG43095	Open	81822	07/06/22	08/18/22	5149CDW-G	\$264.00
BM15509	Open	81822	07/18/22	08/18/22	5149CDW-G	\$3,480.00
JULY 25 2022	Open	81822	07/25/22	08/18/22	107CHIPPEWA TOWNSHIP	\$454.99
801999	Open	81822	06/30/22	08/18/22	102971GLADE RUN LUTHERAN SERVICES	\$42.50
2142847	Open	81822	06/20/22	08/18/22	004226HELLO DIRECT INC	\$263.36
ESY22	Open	81822	07/31/22	08/18/22	000963HOPE ACADEMY	\$7,500.00
80106	Open	81822	06/30/22	08/18/22	86JOSEPH J. BRUNNER, INC	\$65.00
639485	Open	81822	07/14/22	08/18/22	002862KELLY SERVICES INC	\$7,429.80
PDS 6451	Open	81822	06/30/22	08/18/22	002462LEADER SERVICES	\$160.30
2421	Open	81822	07/16/22	08/18/22	003605LEARNING TO SOAR	\$90.00
5219	Open	81822	07/21/22	08/18/22	4460MAFFEI/STRAYER FURNISHING	\$4,000.00
5220	Open	81822	07/21/22	08/18/22	4460MAFFEI/STRAYER FURNISHING	\$3,150.00
E5513820756	Open	81822	04/09/22	08/18/22	002337MAXIM STAFFING SOLUTIONS	\$1,821.50
E6236910756	Open	81822	06/25/22	08/18/22	002337MAXIM STAFFING SOLUTIONS	\$600.00
E6302560756	Open	81822	07/02/22	08/18/22	002337MAXIM STAFFING SOLUTIONS	\$646.25
1608	Open	81822	08/01/22	08/18/22	637MCCARTER TRANSIT INC	\$2,664.54
REIMB TRAVEL	Open	81822	07/14/22	08/18/22	004258NATE SARVER	\$105.30
07/31/22 23016980	Open	81822	07/31/22	08/18/22	001016OFFICE DEPOT	\$1,545.34
21/22 CROSSING GUARD	Open	81822	06/24/22	08/18/22	002287PATTERSON TWP	\$2,649.18
07/27/2022	Open	81822	07/27/22	08/18/22	000783PENNSYLVANIA VIRTUAL CHARTER SCHOOL	\$2,330.97
INVOICE 07/16/2022	Open	81822	07/16/22	08/18/22	000119PROCTER FIRE PROTECTION	\$3,425.00
07/08/2022	Open	81822	07/08/22	08/18/22	003748PROVIDENT CHARTER SCHOOL	\$3,958.31

Date: 08/09/22

Time: 13:42:50

Release Dates 07/07/21 - 08/18/22

**Blackhawk School District**  
**Invoice Listing 2021-2022 for FUND: 10**  
**Vendor # 000011 - YMCA**

Page: 2

BAR043

Invoice # \*V\*I07400330 - Z767456

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
JULY 10 2022	Open	81822	07/10/22	08/18/22	1346PUBLIC SCHOOL EMPLOYES' RETIRE SYS	\$2,265.38
INV-22673A	Open	81822	06/30/22	08/18/22	000054STEMFINITY	\$1,421.95
INV-22673BZ	Open	81822	07/14/22	08/18/22	000054STEMFINITY	\$498.00
JUNE 2022	Open	81822	07/11/22	08/18/22	003997STEPHEN MARK HAGBERG	\$130.00
REIMB HEADSET	Open	81822	08/02/22	08/18/22	004414TAMMY DUESPOHL	\$59.00
JUNE 2022	Open	81822	07/01/22	08/18/22	002785THE WESTERN PA SCHOOL FOR BLIND CHILDREN	\$392.00
5611341	Open	81822	06/26/22	08/18/22	003200TOSHIBA BUSINESS SOLUTIONS	\$105.10
21370	Open	81822	07/11/22	08/18/22	003296VANCE'S LANDSCAPE SUPPLY, INC	\$2,150.00
<b>Total Open</b>				\$62,249.68		
<b>Total Paid</b>				\$0.00	<b>Grand Total 41 Paid/Open Invoices</b>	<b>\$62,249.68</b>

Date: 08/09/22  
Time: 13:43:15

**Blackhawk School District**  
**Invoice Listing 2021-2022 for FUND: 51**  
**Vendor # 000011 - YMCA**

Page: 1  
BAR043

Invoice # \*V\*107400330 - Z767456

Release Dates 07/07/21 - 08/18/22

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
22545	Open	81822	06/13/22	08/18/22	001260RALPH'S HOOD AND DUCT CLEANING	\$1,212.00
		<b>Total Open</b>		\$1,212.00		
		<b>Total Paid</b>		\$0.00	<b>Grand Total 1 Paid/Open Invoices</b>	<b>\$1,212.00</b>

Gross Payroll for Month Ending: July 2022

Check Date	Gross Wages
7/8/2022	604,328.33
7/22/2022	729,175.33
	<u>1,333,503.66</u>

# Z'S PAVING

Z'S DRIVEWAY MAINTENANCE, LLC  
1310 West Washington Street, New Castle, PA 16101  
zspaving.com jzarlingo@zspaving.com  
Commercial • Industrial • Residential

PA 090915  
WY055154

## Proposal/Contract

Customer Name: Blackhawk High School Phone: 724 581 7779  
Address: 500 blackhawk rd Phone: \_\_\_\_\_  
City, State ZIP: Beaver Falls Fax: \_\_\_\_\_  
Contact Name: Darrin Fleischman Email: fleischman.darrin@bsd.k12.pa.us

## ASPHALT PAVING

Approximate Start: Before school start date Approximate Completion: \_\_\_\_\_

- Layout proposed areas with paint and string line to ensure straight edges
- Excavate stone and haul away
- Install \_\_\_\_\_ feet steel drains *Customer hereby declines drains and assumes responsibility for water flow to the garage/other affected area* \_\_\_\_\_
- Install \_\_\_\_\_ inches compacted (2A limestone / asphalt millings) subbase and grade for consistency
- Grade subbase for consistency, roll and compact with heavy vibratory roller
- Mill out existing asphalt to \_\_\_\_\_ inch depth and haul away
- Keyway/mill existing asphalt at approaches and walkways to allow flush/even surfaces and smooth transitions
- Expose and straighten edges of existing asphalt
- Clean area with hydraulic brooms to prepare for paving
- Install a tack/adhesion coat over existing asphalt
- Install a scratch/leveling course of 9.5mm Superpave hot mix asphalt in low areas to even the surface and reduce water puddling
- Install \_\_\_\_\_ inches compacted 19mm Superpave hot mix asphalt base/binder course
- Install 4 inches compacted 25mm Superpave hot mix asphalt base/binder course
- Install \_\_\_\_\_ inches compacted 9.5mm Superpave hot mix asphalt top/wearing course
- Hand tamp edges at 45° angle for strength
- Compact asphalt with heavy vibratory roller and detail hand roller to finish
- Hot tar new and old asphalt seams for water tight seal. Please note, we do not hot tar asphalt seams that abut concrete.
- Paint lines and markings

12x27  
8x16  
16x15

a separate area of 180 sq'

Proposal: We hereby propose to furnish material and labor, complete in accordance with the specifications, for the total sales price of:

6200.00

Total Sales Price



Jarred Zarlingo

Contractor's Authorized Signature

07 30 22

Proposal Date

Contractor will promptly notify customer of any changes or delays in scheduling due to inclement weather conditions. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge above the contract. Payment is due the day of job completion. The contractor agrees to maintain Property Damage & Personal Injury Insurance not less than \$50,000 and currently maintains insurance of \$1,000,000.

### PLEASE READ THE BACK FOR CONDITIONS, CHARACTERISTICS AND LIMITATIONS OF HOT MIX ASPHALT

Acceptance of Proposal: The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made immediately upon job completion. I have read the back of this Proposal/Contract and understand the Conditions, Characteristics and Limitations of hot mix asphalt.

Buyer's Signature

Buyer's Signature

Acceptance Date

NOTICE OF CANCELLATION. YOU, THE BUYER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT ON THE THIRD BUSINESS DAY AFTER THE DATE OF ACCEPTANCE. SEE THE BACK NOTICE OF CANCELLATION FORM FOR AN EXPLANATION OF THIS RIGHT. Attorney General Consumer Protection Number: 888-620-6690

# PROPOSAL

WEST POINT PAVING, INC.  
16695 LISBON STREET  
EAST LIVERPOOL, OH 43920  
PH 330-386-7751 & 330-424-1149  
PA 724-494-8477 FAX 330-386-7752  
WV LIC# WVO21284  
office@westpointpaving.com

JULY 26, 2022

BLACKHAWK SCHOOL DISTRICT  
500 BLACKHAWK ROAD  
BEAVER FALLS, PA 15010  
PH 724-581-7779 [fleischmandarrin@bsd.k12.pa.us](mailto:fleischmandarrin@bsd.k12.pa.us)

ATTN: MR. DARRIN FLEISCHMAN

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR  
SUPPLYING LABOR, MATERIAL, EQUIPMENT AND NECESSARY SUPERVISION NEEDED TO  
COMPLETE THE ASPHALT WORK AT THE HIGH SCHOOL AS FOLLOWS:

- 4" REMOVE AND REPLACE HOT MIX ASPHALT PATCHING.
- 1,000 SF OR LESS - 4 TOTAL AREAS.

LUMP SUM \$9,600.00

WE PROPOSE TO FURNISH LABOR, MATERIAL AND EQUIPMENT- BUT WE WILL NOT GUARANTEE 100% DRAINAGE  
NOR WILL WE BE RESPONSIBLE FOR WATER RUNOFF-COMLETE AND IN ACCORDANCE WITH THE ABOVE  
SPECIFICATIONS FOR THE SUM OF:

NINE THOUSAND SIX HUNDRED-----DOLLARS\$9,600.00

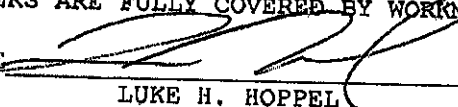
PAYMENT TO BE MADE AS FOLLOWS:

NET DUE UPON COMPLETION

PHOTOS OF YOUR DRIVE MAY BE USED FOR ADVERTISEMENT

ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED. ALL WORK TO BE COMPLETED IN A WORKMANLIKE  
MANNER ACCORDING TO STANDARD PRACTICES. ANY ALTERATION OR DEVIATION FROM ABOVE  
SPECIFICATIONS INVOLVING EXTRA COSTS WILL BE EXECUTED ONLY UPON WRITTEN ORDERS, AND WILL  
BECOME AN EXTRA CHARGE OVER AND ABOVE ESTIMATE. ALL AGREEMENTS CONTINGENT UPON STRIKES,  
ACCIDENTS OR DELAYS BEYOND OUR CONTROL. OWNER TO CARRY FIRE, TORNADO AND OTHER NECESSARY  
INSURANCE. OUR WORKERS ARE FULLY COVERED BY WORKMEN'S COMPENSATION INSURANCE.

AUTHORIZED SIGNATURE

  
LUKE H. HOPPEL

NOTE: THIS PROPOSAL, IF NOT ACCEPTED WITHIN 30 DAYS, MAY BE WITHDRAWN BY US.

ACCEPTANCE OF PROPOSAL - THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO  
THE WORK AS SPECIFIED. PAYMENT WILL BE AS OUTLINED ABOVE.

SIGNATURE \_\_\_\_\_

SIGNATURE \_\_\_\_\_

DATE OF ACCEPTANCE \_\_\_\_\_

# Rochester Paving

1249 Washington St. Rochester, PA 15074  
724-775-3021 or 724-544-9600

Proposal Submitted To: Darrin Fleischman  
Job Location: Blackhawk High school  
Job Name: patches  
Date: 7/29/22  
Contact Info: 724-581-7779

We hereby submit specifications and estimates for asphalt paving. Work will consist of milling around gas line areas where asphalt is dug up in school parking lot. Once areas are milled and cleaned a tack coat will be placed to for bonding purposes. Areas will then be patched with approximately 3" of base binder rolled for compaction. And 1-1/2" of top materials. Roll for compaction. Tar around patches. Any extra materials will be placed in any existing bad spots in lot.

**Total Amount: \$6,090.00**

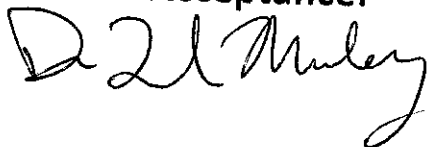
Payment to be made as follows: 1/3 down, 1/3 at placement of base binder. Balance due upon completion. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. All alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above this contract.

## Authorized Signature:

Acceptance of proposal:

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do work as specified. Payment will be as outlined above.

**Signature of Acceptance:**



**Date of Acceptance:**

8-18-22

# Protech Asphalt Maintenance Inc.

# Estimate

P.O. Box 8425  
 New Castle, PA 16107  
 (724)657-8625

EIN: 25-1762766	Date	Estimate #
PA Registration:: PA 002775	8/1/2022	12663

Bill To

Blackhawk Area School District  
 500 Blackhawk Rd.  
 Beaver Falls, PA 15010  
 Attn: Darren

Project

P.O. No.	Terms	Rep	Contact Person
		LA	

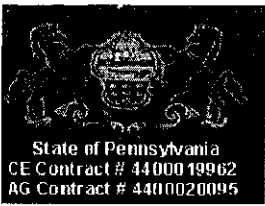
Description	Qty	Cost	Total
<b>GAS LINE REPAIRS (4 AREAS)</b> (AREA NOT TO EXCEED 812 S.F.) *Excavate as needed *Install 2-1/2" of asphalt binder course *Apply 1-1/2" of wearing surface *Roll/tamp for compaction *Seal edges with hot liquid asphalt		9,975.00	9,975.00
<b>NOTES:</b> 1. Prices based on District 11 Aug. 2022 Asphalt Index of \$770.00/ton. *Increase in index results in increase in estimate total* PRICES SHOWN IN ESTIMATE ARE VALID ONLY AS LONG AS PRICE PER TON SHOWN REMAINS AT \$770.00. 2. Protech cannot guarantee work will be completed before Sept. 1, 2022			
<b>Total</b>			\$9,975.00

Signature \_\_\_\_\_

Fax #	E-mail
724-657-8925	ProtechAsphalt@outlook.com

A 15 Day Acceptance Period is Allotted.  
 Customer has the right to rescind order  
 within 3 days of signing.





BX2380RV60-1 WEB QUOTE #2422593  
 Date: 7/27/2022 8:42:07 AM  
 -- Customer Information --  
 Fleischman, Darrin  
 Blackhawk School District  
 fleischmandarrin@bsd.k12.pa.us  
 7248466600

Quote Provided By  
 M & R POWER EQUIPMENT  
 Niels Jorgensen  
 2410 S. HERMITAGE RD.  
 HERMITAGE, PA 16148  
 email:  
 njorgensen@mrpowerequipment.com  
 phone: 7243017298

-- Standard Features --

-- Custom Options --



BX Series BX2380RV60-1  
 \*\*\* EQUIPMENT IN STANDARD MACHINE \*\*\*

**DIESEL ENGINE**  
 D902 Engine Model  
 3 Cylinder Engine  
 + 21.6 SAE Gross HP  
 + 20.4 Engine Net HP  
 + 17.7 PTO HP  
 54.8 Cu In Displacement  
 EPA Tier 4 Compliant  
 Charging Output 40 Amps  
 12V - 560 CCA

**FLUID CAPACITY**  
 Fuel Tank 6.6 gal.  
 Cooling System 3.3 qts.  
 Crankcase 3.5 qts.  
 Transmission and Hydraulics 3.0 gal.  
 Front Axle 3.8 qts.

**EXHAUST EMISSION CONTROL TYPE**  
 No Exhaust After Treatment Required

**POWER TAKE OFF**  
 Live Independent with Hydraulic Clutch  
 Rear PTO - 1 Speed  
 SAE Std 1 3/8" Six Spline  
 540 rpm @ 3200 Eng. rpm  
 Mid PTO - 1 Speed  
 2500 rpm @ 3050 Eng. rpm

**HYDRAULICS / HITCH / DRAWBAR**  
 Open Center  
 Tandem Pumps Gear Type  
 6.2 gpm Total Hyd. Flow

**SAFETY EQUIPMENT**  
 Two Post ROPS w/  
 Retractable Seat Belt  
 Safety Start Switches  
 Parking Brakes  
 Electric Key Shut-Off  
 Flip up PTO Shield  
 SMV Sign

**3-POINT HITCH & DRAWBAR**  
 Cat I 3-Point Hitch  
 At Lift Point 1210 lbs.  
 24" Behind 680 lbs.  
 Quarter Inching 3-Point Valve

**INSTRUMENTS**  
 Analog Tachometer/Hour Meter  
 Fuel Gauge  
 Oil Pressure  
 Coolant Temperature

**TRANSMISSION**  
 Hydrostatic Drive  
 Rear Differential Lock  
 2 Forward Ranges  
 2 Reverse Ranges  
 Cruise Control  
 Wet Disc Brakes

+ Manufacturer Estimate

**TIRES AND WHEELS**  
 Front 18x8.50-10  
 Rear 26x12.00-12

BX2380RV60-1 Base Price: \$16,837.00	
(1) 60" HEAVY DUTY FRONT BLADE	\$1,717.00
BX2812A-60" HEAVY DUTY FRONT BLADE	
(1) 4-POINT FRONT HITCH FOR BX-80 PNF	\$932.00
BX2810-4-POINT FRONT HITCH FOR BX-80 PNF	
<b>Configured Price:</b>	<b>\$19,486.00</b>
State of Penn Discount:	(\$3,897.20)
<b>SUBTOTAL:</b>	<b>\$15,588.80</b>
Dealer Assembly:	\$85.00
Freight Cost:	\$468.75
PDI:	\$250.00
Snow Ex Tallgate Pro SP-575X-1	\$1,722.00
Snow Ex 3-pt Mount TPM-175-1	\$263.25
Snow Ex Adjustable Deflector	\$145.60
Snow Ex Gate Kit GAK-020-1	\$240.00
Snow Ex Vibrator Kit (Fleet Flex) 95059	\$368.00
Setup	\$100.00
<hr/>	
Total Unit Price:	\$19,231.40
Quantity Ordered:	1
Final Sales Price:	\$19,231.40

**Purchase Order Must Reflect the Final Sales Price**

To order equipment - purchase orders must be made out and returned to:

Kubota Tractor Corporation  
 Attn: National Accounts  
 1000 Kubota Drive  
 Grapevine, TX 76051  
 or email [NA.Support@kubota.com](mailto:NA.Support@kubota.com)  
 or call 817-756-1171 or fax 844-582-1581

\*All equipment specifications are as complete as possible as of the date on the quote. Additional attachments, options, or accessories may be added (or deleted) at the discounted price. All specifications and prices are subject to change. Taxes are not included. The PDI fees and freight for attachments and accessories quoted may have additional charges added by the delivering dealer. These charges will be billed separately. Prices for product quoted are good for 60 days from the date shown on the quote. All equipment as quoted is subject to availability.

MASSEY FERGUSON  
GC1700E / M Series



18,095

MBRP 14,658,30

MF6C 1725m  
Tractor 4x4  
Hydro Hyd  
Recalpto 3pt \$13,000  
Bid price

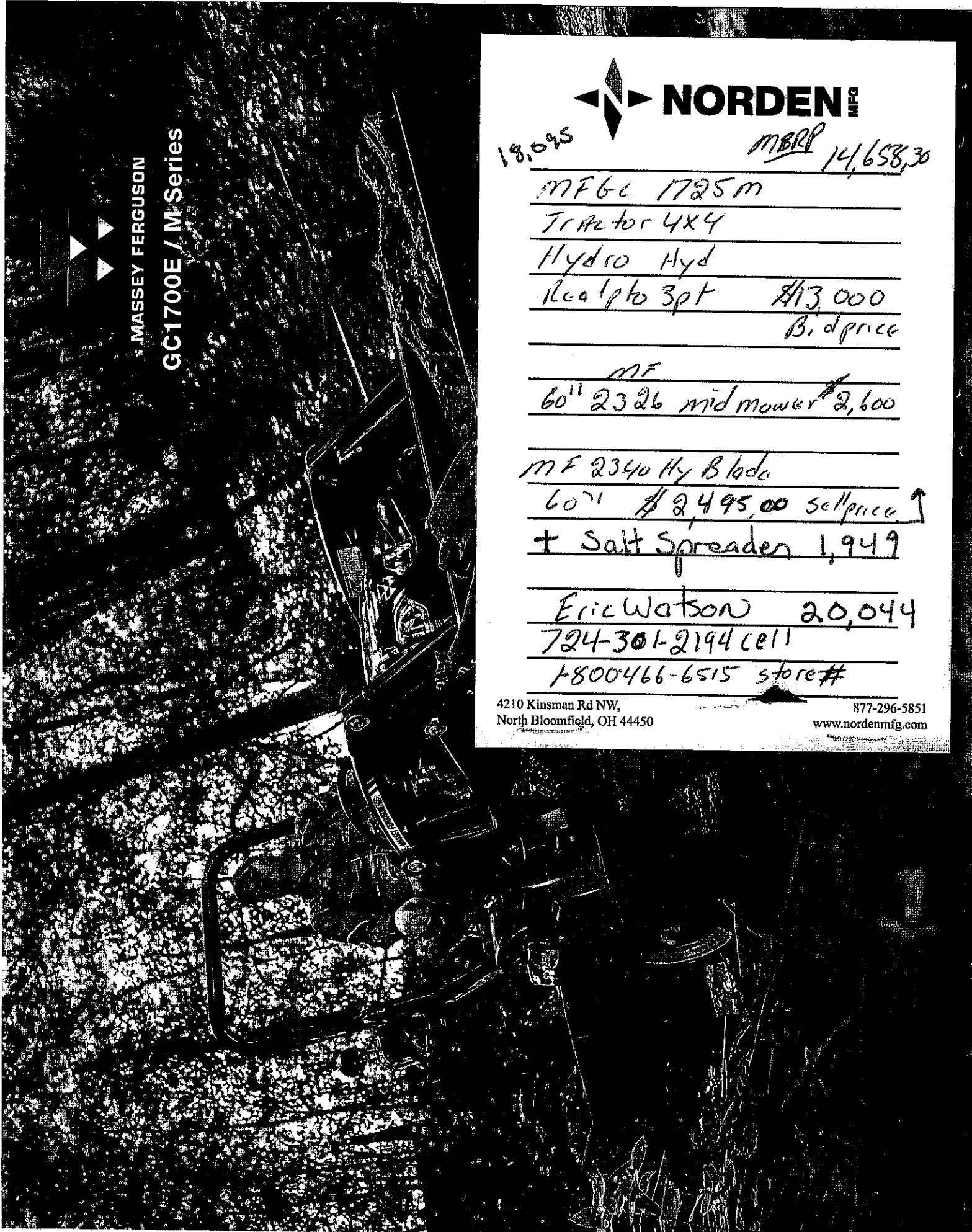
MF  
60" 2326 mid mower \$2,600

MF 2340 Hy Blade  
60" \$2,495.00 sell price ↑  
+ Salt Spreader 1,949

Eric Watson 20,044  
724-301-2194 cell  
1-800-466-6515 store #

4210 Kinsman Rd NW,  
North Bloomfield, OH 44450

877-296-5851  
www.nordenmfg.com





**JOHN DEERE**

**Customer:**

**Quotes are valid for 30 days from the creation date or upon contract expiration, whichever occurs first.**

**A Purchase Order (PO) or Letter of Intent (LOI) including the below information is required to proceed with this sale. The PO or LOI will be returned if information is missing.**

- Vendor: Deere & Company
- 2000 John Deere Run  
Cary, NC 27513
- Signature on all LOIs and POs with a signature line
- Contract name or number; or JD Quote ID
- Sold to street address (no PO box)
- Ship to street address (no PO box)
- Bill to contact name and phone number
- Bill to address
- Bill to email address (required to send the invoice and/or to obtain the tax exemption certificate)

**For any questions, please contact:**

**Niels Jorgensen**

M & R Power Equipment Group  
2410 S Hermitage Road  
Hermitage, PA 16148

Tel: 724-347-2484

Mobile Phone: 724-301-7298

Fax: 724-347-3503

Email: [njorgensen@mrpowerequipment.com](mailto:njorgensen@mrpowerequipment.com)

Quotes of equipment offered through contracts between Deere & Company, its divisions and subsidiaries (collectively "Deere") and government agencies are subject to audit and access by Deere's Strategic Accounts Business Division to ensure compliance with the terms and conditions of the contracts.



**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

M & R Power Equipment Group  
2410 S Hermitage Road  
Hermitage, PA 16148  
724-347-2484  
info@mrpowerequipment.com

**Quote Summary**

**Prepared For:**  
BLACKHAWK SCHOOL DISTRICT  
635 SHENANGO RD  
BEAVER FALLS, PA 15010  
Business: 724-846-6600

**Delivering Dealer:**  
M & R Power Equipment Group  
Niels Jorgensen  
2410 S Hermitage Road  
Hermitage, PA 16148  
Phone: 724-347-2484  
Mobile: 724-301-7298  
njorgensen@mrpowerequipment.com

**Quote ID:** 27130435  
**Created On:** 25 July 2022  
**Last Modified On:** 27 July 2022  
**Expiration Date:** 31 July 2022

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE 1025R Sub-Compact Utility Tractor (18 PTO hp) <b>Contract:</b> PA Ag and Grounds Power Equip 4400020085 (PG 61 CG 22) <b>Price Effective Date:</b> July 22, 2022	\$ 18,035.00	\$ 13,526.25 X	1 =	\$ 13,526.25
JOHN DEERE 60D AutoConnect™ 7-Iron Mid-Mount Side Discharge Mower (1023E, 1025R Model Year 2020 and 2025R) <b>Contract:</b> PA Ag and Grounds Power Equip 4400020085 (PG 61 CG 22) <b>Price Effective Date:</b> July 22, 2022	\$ 3,376.00	\$ 2,532.00 X	1 =	\$ 2,532.00
JOHN DEERE 60 in. Quick-Hitch Front Blade <b>Contract:</b> PA Ag and Grounds Power Equip 4400020085 (PG 61 CG 22) <b>Price Effective Date:</b> July 22, 2022	\$ 2,371.00	\$ 1,801.96 X	1 =	\$ 1,801.96
Frontier SS2036B Broadcast Spreader - Poly Hopper - 3-Point PTO Category I Non-iMatch <b>Contract:</b> PA Ag and Grounds Power Equip 4400020085 (PG 61 CG 22) <b>Price Effective Date:</b> July 22, 2022	\$ 2,407.00	\$ 1,949.67 X	1 =	\$ 1,949.67
<b>Equipment Total</b>				<b>\$ 19,809.88</b>

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_



**JOHN DEERE**

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**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

M & R Power Equipment Group  
2410 S Hermitage Road  
Hermitage, PA 16148  
724-347-2484  
info@mrpowerequipment.com

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\* Includes Fees and Non-contract items

**Quote Summary**

Equipment Total	\$ 19,809.88
Trade In	
SubTotal	<b>\$ 19,809.88</b>
Est. Service Agreement Tax	\$ 0.00
Total	<b>\$ 19,809.88</b>
Down Payment	(0.00)
Rental Applied	(0.00)
<b>Balance Due</b>	<b>\$ 19,809.88</b>

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_

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**JOHN DEERE**

# Selling Equipment

Quote Id: 27130435

Customer Name: BLACKHAWK SCHOOL DISTRICT

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

M & R Power Equipment Group  
2410 S Hermitage Road  
Hermitage, PA 16148  
724-347-2484  
info@mrpowerequipment.com

## JOHN DEERE 1025R Sub-Compact Utility Tractor (18 PTO hp)

Hours:

Suggested List \*

Stock Number:

\$ 18,035.00

Contract: PA Ag and Grounds Power Equip 4400020085  
(PG 61 CG 22)

Selling Price \*

\$ 13,526.25

Price Effective Date: July 22, 2022

\* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
028NLV	1025R Sub-Compact Utility Tractor (18 PTO hp)	1	\$ 18,035.00	25.00	\$ 4,508.75	\$ 13,526.25	\$ 13,526.25
<b>Standard Options - Per Unit</b>							
0202	United States	1	\$ 0.00	25.00	\$ 0.00	\$ 0.00	\$ 0.00
0409	English Operator's Manual	1	\$ 0.00	25.00	\$ 0.00	\$ 0.00	\$ 0.00
1795	Less Loader	1	\$ 0.00	25.00	\$ 0.00	\$ 0.00	\$ 0.00
2000	Open Operator Station	1	\$ 0.00	25.00	\$ 0.00	\$ 0.00	\$ 0.00
3749	Less Backhoe	1	\$ 0.00	25.00	\$ 0.00	\$ 0.00	\$ 0.00
4061	Less iMatch™ Quick Hitch Category 1	1	\$ 0.00	25.00	\$ 0.00	\$ 0.00	\$ 0.00
5207	26x12-12 (4PR, R4 Industrial, 1 Position	1	\$ 0.00	25.00	\$ 0.00	\$ 0.00	\$ 0.00
6207	18x8.50-10 (4PR, R4 Industrial, 1 Position)	1	\$ 0.00	25.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>Standard Options Total</b>			<b>\$ 0.00</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Value Added Services Total</b>			<b>\$ 0.00</b>			<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Total Selling Price</b>			<b>\$ 18,035.00</b>		<b>\$ 4,508.75</b>	<b>\$ 13,526.25</b>	<b>\$ 13,526.25</b>

## JOHN DEERE 60D AutoConnect™ 7-Iron Mid-Mount Side Discharge Mower



**JOHN DEERE**

# Selling Equipment

Quote Id: 27130435

Customer Name: BLACKHAWK SCHOOL DISTRICT

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

M & R Power Equipment Group  
2410 S Hermitage Road  
Hermitage, PA 16148  
724-347-2484  
info@mrpowerequipment.com

**Equipment Notes:**

Hours:

**Suggested List \***

\$ 3,376.00

Stock Number:

**Selling Price \***

Contract: PA Ag and Grounds Power Equip 4400020085  
(PG 61 CG 22)

\$ 2,532.00

Price Effective Date: July 22, 2022

\* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
701CLV	60D AutoConnect™ 7-Iron Mid-Mount Side Discharge Mower (1023E, 1025R Model Year 2020 and 2025R)	1	\$ 2,248.00	25.00	\$ 562.00	\$ 1,686.00	\$ 1,686.00
<b>Standard Options - Per Unit</b>							
0202	United States	1	\$ 0.00	25.00	\$ 0.00	\$ 0.00	\$ 0.00
0409	English	1	\$ 0.00	25.00	\$ 0.00	\$ 0.00	\$ 0.00
1101	Attaching Parts (Hydraulic Mower Lift)	1	\$ 1,128.00	25.00	\$ 282.00	\$ 846.00	\$ 846.00
<b>Standard Options Total</b>			<b>\$ 1,128.00</b>		<b>\$ 282.00</b>	<b>\$ 846.00</b>	<b>\$ 846.00</b>
<b>Total Selling Price</b>			<b>\$ 3,376.00</b>		<b>\$ 844.00</b>	<b>\$ 2,532.00</b>	<b>\$ 2,532.00</b>

## JOHN DEERE 60 in. Quick-Hitch Front Blade

**Equipment Notes:**

Hours:

**Suggested List \***

\$ 2,371.00

Stock Number:

**Selling Price \***

Contract: PA Ag and Grounds Power Equip 4400020085  
(PG 61 CG 22)

\$ 1,801.96

Price Effective Date: July 22, 2022

\* Price per item - Includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
9820M	60 in. Quick-Hitch Front Blade	1	\$ 1,150.00	24.00	\$ 276.00	\$ 874.00	\$ 874.00
<b>Standard Options - Per Unit</b>							



**JOHN DEERE**

# Selling Equipment

Quote Id: 27130435

Customer Name: BLACKHAWK SCHOOL DISTRICT

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

M & R Power Equipment Group  
2410 S Hermitage Road  
Hermitage, PA 16148  
724-347-2484  
info@mrpowerequipment.com

0202	United States	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
0409	English operator's manual and decal kit	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
6805	Hydraulic Angling	1	\$ 271.00	24.00	\$ 65.04	\$ 205.96	\$ 205.96
6952	Front Quick-Hitch and Hydraulic Lift	1	\$ 950.00	24.00	\$ 228.00	\$ 722.00	\$ 722.00
<b>Standard Options Total</b>			<b>\$ 1,221.00</b>		<b>\$ 293.04</b>	<b>\$ 927.96</b>	<b>\$ 927.96</b>
<b>Total Selling Price</b>			<b>\$ 2,371.00</b>		<b>\$ 569.04</b>	<b>\$ 1,801.96</b>	<b>\$ 1,801.96</b>

## Frontier SS2036B Broadcast Spreader - Poly Hopper - 3-Point PTO Category

**Equipment Notes:**

**Hours:**

**Stock Number:**

**Contract:** PA Ag and Grounds Power Equip 4400020085  
(PG 61 CG 22)

**Price Effective Date:** July 22, 2022

**Suggested List \***

**\$ 2,407.00**

**Selling Price \***

**\$ 1,949.67**

\* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
3071XF	SS2036B Broadcast Spreader - Poly Hopper - 3-Point PTO Category I Non-iMatch	1	\$ 1,348.00	19.00	\$ 256.12	\$ 1,091.88	\$ 1,091.88
<b>Standard Options - Per Unit</b>							
9010	Hopper Cover	1	\$ 341.00	19.00	\$ 64.79	\$ 276.21	\$ 276.21
9070	Deflector Shield	1	\$ 133.00	19.00	\$ 25.27	\$ 107.73	\$ 107.73
9080	Remote Gate Control	1	\$ 479.00	19.00	\$ 91.01	\$ 387.99	\$ 387.99
9090	Tumbling Wheel Agitator (SS1023B)	1	\$ 106.00	19.00	\$ 20.14	\$ 85.86	\$ 85.86
<b>Standard Options Total</b>			<b>\$ 1,059.00</b>		<b>\$ 201.21</b>	<b>\$ 857.79</b>	<b>\$ 857.79</b>
<b>Total Selling Price</b>			<b>\$ 2,407.00</b>		<b>\$ 457.33</b>	<b>\$ 1,949.67</b>	<b>\$ 1,949.67</b>





# Blackhawk School District

## Field Trip Request

.....  
*Please forward a hard copy of this document to your building principal.*

Name of Lead Sponsoring Teacher: Brandon Tambellini Date request submitted: 5/12/22

Date(s) of Field Trip: 4/26/23-4/30/23 Title of Field Trip: Music Dept. to Disney

Names of other Teachers in attendance: Maura Underwood, Eric Baker

Group or class: Music Department School: BHS Duration of Trip: 5 days

Location of Trip: Orlando, FL Number of Students involved: Approx. 120

Substitute required:  YES  NO Number of days of substitute time: 3 days x 3 (Sub rate \$126 per day)

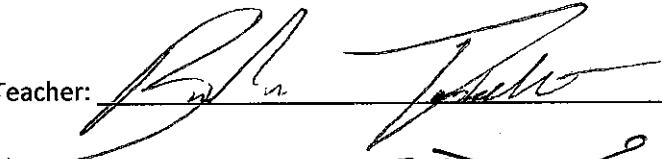
Bus costs: Unknown Private cars (whose): \_\_\_\_\_


Financial support promised from other agencies (Student Council, PTO, etc.): \_\_\_\_\_

Other expenses: Flight, meals, bus costs, security, hotel (TBD)

Expenses are budgeted  Expenses collected from students  Expenses collected from other

Statement of educational value:  
The Music Department will take the Concert Band, Marching Band, Jazz Band, Concert Choir, Show Choir, and Orchestra to Walt Disney World to each perform on stage for adjudicators and to March in the Disney Parade.

Signature of Lead Sponsoring Teacher:  Date: 5-12-22

Signature of Building Principal/Superintendent:  Date: 5-16-22

**\*Building office: Please forward this document to the Superintendent's Secretary at District Office.**

Blackhawk High School Music Department  
Walt Disneyworld Trip  
April 26-30, 2023

Lead Teachers: Brandon Tambellini, Eric Baker, Maura Underwood

Groups:  
Marching Band  
Concert Band  
Jazz Band  
Concert Choir  
Show Choir  
Orchestra

At this time, the price per child is unknown. Once approved by the School Board, we will work with our Travel Planner, Educational Programs Network, to finalize a price. We will be comparing the preliminary prices for both air and ground travel, as well.

The groups will stage a united effort through monthly fundraisers to help offset the cost per child.

ATHLETIC SUPPLEMENTAL CONTRACTS - ACCOUNT 5821

Revised: 8/4/2022

Assignment	Pts/ Posit	%	Name	19-20	20-21	21-22	22-23	2019-2020	2020-2021	2021-2022	2022-2023	acct
Mens Basketball	31	100%	Brooks Roorback	2	3	3	3	\$ 7,821.00	\$ 8,058.00	\$ 8,058.00	\$ 8,058.00	5821
1st Asst Men	18.6	60%	Dennis Vaughn	2	3	3	3	\$ 4,882.20	\$ 5,119.20	\$ 5,119.20	\$ 5,119.20	5821
Assistant Men's Basketball	15.5	50%	Alan Gumbert	1	1	1	1	\$ 3,910.50	\$ 3,910.50	\$ 3,910.50	\$ 3,910.50	5821
Freshman Basketball	12.4	40%	Chase Migliore	1	1	1	1	\$ 3,175.80	\$ 3,175.80	\$ 3,175.80	\$ 3,175.80	5821
8th Grade Basketball	7.75	25%	John DeCaria	1	1	1	1	\$ 2,073.75	\$ 2,073.75	\$ 2,073.75	\$ 2,073.75	5821
7th Grade Basketball	7.75	25%	Ryan Verilhay	4	4	1	1	\$ 2,784.75	\$ 2,784.75	\$ 2,073.75	\$ 2,073.75	5821
Women's Basketball	25	100%	Steve Lodovico	3	4	4	4	\$ 6,636.00	\$ 6,873.00	\$ 6,873.00	\$ 6,873.00	5821
Asst Women's Basketball	15	60%	Dave Florentine	6	6	6	6	\$ 4,977.00	\$ 4,977.00	\$ 4,977.00	\$ 4,977.00	5821
Asst. Women's Basketball	12.5	50%	Matt Walsh	6	6	1	1	\$ 4,384.50	\$ 4,384.50	\$ 3,199.50	\$ 3,199.50	5821
MS Girl's Basketball	10	40%	Shawn Haddox	6	6	1	1	\$ 3,792.00	\$ 3,792.00	\$ 2,607.00	\$ 2,607.00	5821
Asst. MS Girl's Basketball	8.75	35%	Dave Florentine	4	4	6	6	\$ 3,021.75	\$ 3,021.75	\$ 3,495.75	\$ 3,495.75	5821
Football Coach	36	100%	Zack Hayward	1	1	1	1	\$ 8,769.00	\$ 8,769.00	\$ 8,769.00	\$ 8,769.00	5821
1st Assistant Football	21.6	60%	Pat Feeley	3	3	3	3	\$ 5,830.20	\$ 5,830.20	\$ 5,830.20	\$ 5,830.20	5821
Assistant Football	18	50%	Chandler Kircade	1	1	1	1	\$ 4,503.00	\$ 4,503.00	\$ 4,503.00	\$ 4,503.00	5821
Assistant Football	18	50%	Guy Martini	1	1	1	1	\$ 4,503.00	\$ 4,503.00	\$ 4,503.00	\$ 4,503.00	5821
Assistant Football	18	50%	Jeff McCurley	1	1	1	1	\$ 4,503.00	\$ 4,503.00	\$ 4,503.00	\$ 4,503.00	5821
Assistant Football	18	50%	Lou Wolber	6	6	6	6	\$ 5,688.00	\$ 5,688.00	\$ 5,688.00	\$ 5,688.00	5821
Freshmen Football	14.4	40%	Bob Razzano	1	1	1	1	\$ 3,649.80	\$ 3,649.80	\$ 3,649.80	\$ 3,649.80	5821
Asst Freshmen Football	12.6	35%	Jeremy Martini	1	1	1	1	\$ 3,223.20	\$ 3,223.20	\$ 3,223.20	\$ 3,223.20	5821
Asst Freshmen Football	12.6	35%	Brenden Kearney	1	1	1	1	\$ 3,223.20	\$ 3,223.20	\$ 3,223.20	\$ 3,223.20	5821
Middle School Football	9	25%	Dan Nolte	1	1	1	1	\$ 2,370.00	\$ 2,370.00	\$ 2,370.00	\$ 2,370.00	5821
Asst Middle School Football	7.92	22%	Eric Davis	1	1	1	1	\$ 2,114.04	\$ 2,114.04	\$ 2,114.04	\$ 2,114.04	5821
Asst Middle School Football	7.92	22%	Brett Alberti	1	1	1	1	\$ 2,114.04	\$ 2,114.04	\$ 2,114.04	\$ 2,114.04	5821
Track Coordinator	25	100%	Jarrod McCowin	1	1	1	2	\$ 6,162.00	\$ 6,162.00	\$ 6,162.00	\$ 6,399.00	5821
1st Assistant Track	15	60%	Pat Feeley	5	5	5	5	\$ 4,740.00	\$ 4,740.00	\$ 4,740.00	\$ 4,740.00	5821
Assistant Track	12.5	50%	Ron Farroli	3	3	4	4	\$ 3,673.50	\$ 3,673.50	\$ 3,910.50	\$ 3,910.50	5821
Assistant Track	12.5	50%	Eric Franitti	1	1	1	1	\$ 3,199.50	\$ 3,199.50	\$ 3,199.50	\$ 3,199.50	5821
Assistant Track	12.5	50%	Nicole Greiner	1	1	1	1	\$ 3,199.50	\$ 3,199.50	\$ 3,199.50	\$ 3,199.50	5821
MS Track Head Coach	12.5	50%	Shawn Haddox	1	1	2	2	\$ 3,199.50	\$ 3,199.50	\$ 3,436.50	\$ 3,436.50	5821
Assistant MS Track	8.75	35%	Dan Nolte	1	1	2	2	\$ 2,310.75	\$ 2,310.75	\$ 2,547.75	\$ 2,547.75	5821
Assistant MS Track	8.75	35%	Vacant	1	1	2	1	\$ 2,310.75	\$ 2,310.75	\$ 2,547.75	\$ 2,310.75	5821
Baseball	18	100%	Lou Wolber	6	6	6	6	\$ 5,688.00	\$ 5,688.00	\$ 5,688.00	\$ 5,688.00	5821
1st Asst Varsity Baseball	10.8	60%	Drew Bosco	6	6	5	5	\$ 3,981.60	\$ 3,981.60	\$ 3,744.60	\$ 3,744.60	5821
Jr Varsity Baseball	9	50%	Dave Woods	2	2	2	2	\$ 2,607.00	\$ 2,607.00	\$ 2,607.00	\$ 2,607.00	5821
Freshmen Baseball	7.20	40%	Dante Denome	5	5	1	1	\$ 2,891.40	\$ 2,891.40	\$ 1,943.40	\$ 1,943.40	5821

ATHLETIC SUPPLEMENTAL CONTRACTS - ACCOUNT 5821

Revised: 8/4/2022

Assignment	Pts/ Posit	%	Name	19-20	20-21	21-22	22-23	2019-2020	2020-2021	2021-2022	2022-2023	acct
Boy's Soccer	20	100%	Perry Pander	1	1	1	1	\$ 4,977.00	\$ 4,977.00	\$ 4,977.00	\$ 4,977.00	5821
Boy's Assistant Soccer	12	60%	Bob Pander	1	1	1	1	\$ 3,081.00	\$ 3,081.00	\$ 3,081.00	\$ 3,081.00	5821
Boy's Middle School Soccer	8.00	40%	Tara Jones	1	1	1	1	\$ 2,133.00	\$ 2,133.00	\$ 2,133.00	\$ 2,133.00	5821
Boy's Assistant MS Soccer	7.00	35%	Vacant	1	1	1	1	\$ 1,896.00	\$ 1,896.00	\$ 1,896.00	\$ 1,896.00	5821
Girl's Soccer	17	100%	Tim Zundel	2	2	1	1	\$ 4,503.00	\$ 4,503.00	\$ 4,266.00	\$ 4,266.00	5821
Girl's Assistant Soccer	10.2	60%	Holly Hamilton	4	4	1	1	\$ 3,365.40	\$ 3,365.40	\$ 2,654.40	\$ 2,654.40	5821
Girl's Middle School Soccer	10.2	60%	Andrew Rodenbeck	1	1	1	1	\$ 2,654.40	\$ 2,654.40	\$ 2,654.40	\$ 2,654.40	5821
Girl's Assistant MS Soccer	5.95	35%	Vacant	1	1	1	1	\$ 1,647.15	\$ 1,647.15	\$ 1,647.15	\$ 1,647.15	5821
JrH Wrestling	8.8	40%	Kyle Braddock	2	2	1	1	\$ 2,559.60	\$ 2,559.60	\$ 2,322.60	\$ 2,322.60	5821
Assistant Jr. High Wrestling	7.7	35%	Vacant	1	1	1	1	\$ 2,061.90	\$ 2,061.90	\$ 2,061.90	\$ 2,061.90	5821
Wrestling Coach	22	100%	Ed Braddock	5	5	5	5	\$ 6,399.00	\$ 6,399.00	\$ 6,399.00	\$ 6,399.00	5821
Assistant Wrestling	13.2	60%	Dante Denome	2	2	2	3	\$ 3,602.40	\$ 3,602.40	\$ 3,602.40	\$ 3,839.40	5821
Equipment Manager	17	100%	Pat Feeley	6	6	6	6	\$ 5,451.00	\$ 5,451.00	\$ 5,451.00	\$ 5,451.00	5821
Swimming Coordinator	22	100%	Nate Morgan	1	1	1	1	\$ 5,451.00	\$ 5,451.00	\$ 5,451.00	\$ 5,451.00	5821
Assistant Swimming	13.2	60%	Vacant	1	1	1	1	\$ 3,365.40	\$ 3,365.40	\$ 3,365.40	\$ 3,365.40	5821
MS Swimming	8.8	40%	Nate Morgan	1	1	1	1	\$ 2,322.60	\$ 2,322.60	\$ 2,322.60	\$ 2,322.60	5821
Ment's Golf	12	100%	Byrce Egger	5	5	5	1	\$ 4,029.00	\$ 4,029.00	\$ 4,029.00	\$ 3,081.00	5821
Assistant Golf	7.2	60%	Dave Hanlon	5	5	5	5	\$ 2,891.40	\$ 2,891.40	\$ 2,891.40	\$ 2,891.40	5821
Women's Golf	12	100%	Jan Robinson	6	1	1	1	\$ 4,266.00	\$ 3,081.00	\$ 3,081.00	\$ 3,081.00	5821
Cross Country	12	100%	Jarrod McCowin	1	1	2	2	\$ 3,081.00	\$ 3,081.00	\$ 3,318.00	\$ 3,318.00	5821
Assistant Cross Country	7.2	60%	Jamie Plantzer	1	1	1	1	\$ 1,943.40	\$ 1,943.40	\$ 1,943.40	\$ 1,943.40	5821
Assistant Cross Country	7.2	60%	Sarah Secules	1	1	1	1	\$ 1,943.40	\$ 1,943.40	\$ 1,943.40	\$ 1,943.40	5821
Women's Tennis	12	100%	Nate Lowery	2	2	1	1	\$ 3,318.00	\$ 3,318.00	\$ 3,081.00	\$ 3,081.00	5821
Assistant Women's Tennis	7.2	60%	Kim Baker	1	1	1	1	\$ 1,943.40	\$ 1,943.40	\$ 1,943.40	\$ 1,943.40	5821
Ment's Tennis	12	100%	Nate Lowery	4	4	5	5	\$ 3,792.00	\$ 3,792.00	\$ 4,029.00	\$ 4,029.00	5821
Lacrosse	12	100%	Kevin White	2	3	3	3	\$ 3,318.00	\$ 3,555.00	\$ 3,555.00	\$ 3,555.00	5821
Asst Lacrosse	7.2	60%	Gia Plaquidlo	1	1	1	1	\$ 1,943.40	\$ 1,943.40	\$ 1,943.40	\$ 1,943.40	5821
Volleyball	18	100%	Dan Muir	1	1	2	2	\$ 4,503.00	\$ 4,503.00	\$ 4,740.00	\$ 4,740.00	5821
Asst Volleyball	10.8	60%	Kyle Braddock	1	1	1	1	\$ 2,796.60	\$ 2,796.60	\$ 2,796.60	\$ 2,796.60	5821
MS Volleyball	7.2	40%	Kyle Braddock	1	1	2	1	\$ 1,943.40	\$ 1,943.40	\$ 2,180.40	\$ 1,943.40	5821
Asst. MS Volleyball	6.3	35%	Vacant	1	1	1	1	\$ 1,730.10	\$ 1,730.10	\$ 1,730.10	\$ 1,730.10	5821
Girl's Softball	16	100%	Jim Riggio	1	1	2	2	\$ 4,029.00	\$ 4,029.00	\$ 4,266.00	\$ 4,266.00	5821
1st Asst Girl's Softball	9.6	60%	Charlie Gussett	1	1	2	2	\$ 2,512.20	\$ 2,512.20	\$ 2,749.20	\$ 2,749.20	5821
MS Girl's Softball	8	50%	Ryan DeSanzo	1	1	1	1	\$ 2,133.00	\$ 2,133.00	\$ 2,133.00	\$ 2,133.00	5821
MS Girl's Softball	6.4	40%	Bernie Hysong	1	1	1	1	\$ 1,753.80	\$ 1,753.80	\$ 1,753.80	\$ 1,753.80	5821
Cheerleading Sponsor	18	100%	Lindsay Shansky	1	1	1	1	\$ -	\$ -	\$ 4,503.00	\$ 4,503.00	5821
Freshmen Cheer Sponsor	10.8	60%	Megan Detka	1	1	1	1	\$ -	\$ -	\$ 2,796.60	\$ 2,796.60	5821

**ATHLETIC SUPPLEMENTAL CONTRACTS - ACCOUNT 5821**

Revised: 8/4/2022

Assignment	Pts/ Posit	%	Name						2019-2020	2020-2021	2021-2022	2022-2023	acct
				19-20	20-21	21-22	22-23	\$	\$	\$	\$		
Middle School Cheer Sponsor	7	40%	Paige McClain	1	1	1	1	\$	\$	\$ 1,896.00	\$ 1,896.00	5821	
Assistant Middle School Cheer Sponsor	6	33%	Vacant	1	1	1	1	\$	\$	\$ 1,659.00	\$ 1,659.00	5821	
Asst. Athletic Director (Shared)	22	100%	Vacant	4	4	4	4	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	5821	
Asst. Athletic Director (Shared)	22	100%	Joe Boyer	4	4	4	4	\$ 8,848.00	\$ 8,848.00	\$ 8,848.00	\$ 8,848.00	5821	
<b>TOTALS</b>	<b>977</b>			<b>168</b>	<b>167</b>	<b>155</b>	<b>151</b>	<b>\$ 263,101.18</b>	<b>\$ 262,864.18</b>	<b>\$ 270,874.78</b>	<b>\$ 269,926.78</b>		

NON-ATHLETIC EDUCATION SUPPLEMENTAL CONTRACTS - ACCOUNT 5801

Revised: 8/4/2022

Assignment	Pts/Position	%	Name	19-20	20-21	21-22	22-23	2019-2020	2020-2021	2021-2022	2022-2023	Acct
								\$196.00	\$196.00	\$208.00	\$208.00	
BIS Bus Supervisor	2	100%	Marykim Murtha	2	3	3	3	\$ 784.00	\$ 980.00	\$ 1,040.00	\$ 1,040.00	5801
Paterson Bus Supervisor	2	100%	Vacant	2	2	1	1	\$ 784.00	\$ 784.00	\$ 624.00	\$ 624.00	5801
HMS Bus Supervisor	2	100%	Vacant	1	1	1	1	\$ 588.00	\$ 588.00	\$ 624.00	\$ 624.00	5801
NW Bus Supervisor	2	100%	Vacant	1	1	1	1	\$ 588.00	\$ 588.00	\$ 624.00	\$ 624.00	5801
BHS Audio Visual Director	5	100%	Jim Cox	2	2	2	2	\$ 1,372.00	\$ 1,372.00	\$ 1,456.00	\$ 1,456.00	5801
BHS Stage Manager	8	100%	Russ Couch	6	6	6	6	\$ 2,744.00	\$ 2,744.00	\$ 2,912.00	\$ 2,912.00	5801
HMS Audio Visual Director	5	100%	Ryan Hardesty	2	2	2	2	\$ 1,372.00	\$ 1,372.00	\$ 1,456.00	\$ 1,456.00	5801
HMS Stage Manager	4	100%	Vacant	3	3	3	3	\$ 1,372.00	\$ 1,372.00	\$ 1,456.00	\$ 1,456.00	5801
Academic Games Coordinator - HS	11	100%	Jeff Tripodi	1	1	1	2	\$ 2,352.00	\$ 2,352.00	\$ 2,496.00	\$ 2,704.00	5801
Academic Games Coordinator - HMS	9	100%	Meredith Wilkins	1	1	1	2	\$ 1,960.00	\$ 1,960.00	\$ 2,080.00	\$ 2,288.00	5801
<b>TOTALS</b>	<b>50</b>			<b>21</b>	<b>22</b>	<b>21</b>	<b>23</b>	<b>\$ 13,916.00</b>	<b>\$14,112.00</b>	<b>\$14,768.00</b>	<b>\$15,184.00</b>	



## NON-ATHLETIC SUPPLEMENTAL CONTRACTS - ACCOUNT 5801

Revised: 8/4/2022

Musical										\$ 11,472.34	\$ 11,472.34	\$ 11,472.34	\$ -	\$ -	\$ 11,472.34	5801
Maura Sairt (\$1382.34)										\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Amanda Pacifico (\$2650.00)										\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Vacant (\$2090.00)										\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Vincent Lighting (\$1250.00)										\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Heather Kronk (\$2000.00)										\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Deb Herman (\$300.00)										\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Sarah Frey (\$1800.00)										\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
<b>Creative Director - Vacant</b>										\$ 1,905.50	\$ 1,905.50	\$ 1,905.50	\$ -	\$ -	\$ 1,905.50	5801
Assistant Director - Chuck Ziegler										\$ 1,905.50	\$ 1,905.50	\$ 1,905.50	\$ 1,664.00	\$ 1,664.00	\$ 1,905.50	5801
Graduation Project (shared)	7	100%	Vacant	3	3	1	1			\$ 1,960.00	\$ 1,960.00	\$ 1,960.00	\$ 1,664.00	\$ 1,664.00	\$ 1,960.00	5801
Graduation Project (shared)	7		Antla Mensch	3	3	3	3			\$ 1,960.00	\$ 1,960.00	\$ 1,960.00	\$ 2,080.00	\$ 2,080.00	\$ 2,080.00	5801
<b>TOTALS</b>				<b>72</b>	<b>76</b>	<b>72</b>	<b>70</b>			<b>\$89,549.78</b>	<b>\$90,333.78</b>	<b>\$93,817.46</b>		<b>\$93,401.46</b>		



Assignment	Pts/Position	%	Name					2019-2020	2020-2021	2021-2022	2022-2023	Acct
				19-20	20-21	21-22	22-23					
Practical Arts	4	100%	Tim Linkenheimer	3	3	3	4	\$ 196.00	\$ 196.00	\$ 208.00	\$ 208.00	
Physical Education	4	100%	Sue Alvirani	2	2	2	1	\$ 1,372.00	\$ 1,372.00	\$ 1,456.00	\$ 1,664.00	5801
Business	4	100%	Naomi Equels	1	1	2	2	\$ 1,176.00	\$ 1,176.00	\$ 1,248.00	\$ 1,040.00	5801
Science	4	100%	Anita Mensch	1	1	2	2	\$ 980.00	\$ 980.00	\$ 1,248.00	\$ 1,248.00	5801
Math	4	100%	Heather McCowin	2	3	3	3	\$ 1,176.00	\$ 1,372.00	\$ 1,456.00	\$ 1,456.00	5801
English	4	100%	Anita Steppe	2	3	3	3	\$ 1,176.00	\$ 1,372.00	\$ 1,456.00	\$ 1,456.00	5801
Social Studies	4	100%	Pat Feeley	2	2	2	2	\$ 1,176.00	\$ 1,176.00	\$ 1,248.00	\$ 1,248.00	5801
Foreign Language	4	100%	Ryan Ricciardi	2	3	3	3	\$ 1,176.00	\$ 1,372.00	\$ 1,456.00	\$ 1,456.00	5801
Pupil Personnel	4	100%	Andy Yuhaniak	2	2	1	1	\$ 1,176.00	\$ 1,176.00	\$ 1,040.00	\$ 1,040.00	5801
Learning Support	4	100%	Mariah Brown	3	3	3	4	\$ 1,372.00	\$ 1,372.00	\$ 1,456.00	\$ 1,664.00	5801
<b>TOTALS</b>	<b>40</b>			<b>21</b>	<b>25</b>	<b>25</b>	<b>26</b>	<b>\$ 11,956.00</b>	<b>\$ 12,740.00</b>	<b>\$ 13,520.00</b>	<b>\$ 13,728.00</b>	

# THE WATSON INSTITUTE

## Service Agreement

This Service Agreement ("Agreement") is made and entered into this 1st day of July by and between THE WATSON INSTITUTE (TWI), 301 Camp Meeting Road, Sewickley, Pennsylvania 15143 and BLACKHAWK SCHOOL DISTRICT, 635 SHENANGO ROAD, BEAVER FALLS, PA 15010 who agree as follows intending to be legally bound:

### ARTICLE I PURPOSE OF THE AGREEMENT

- 1.1 Purpose of Agreement. The Agreement sets forth the terms and conditions upon which TWI will perform the Services outlined below.

### ARTICLE II SERVICES AND FINANCIAL ARRANGEMENTS

- 2.1 Classroom planning, observation and direct consultation services will be provided as requested and scheduled.
- 2.2 Upon performance of such services, TWI will submit a monthly invoice, including the description of services provided and number of hours.
- 2.3 Half-day consultations (up to 4 consecutive hours) and full day consultations (up to 8 consecutive hours) will include time for all activities including but not limited to: planning, report writing and required meetings.
- 2.4 Financial Arrangements.
  - 2.4.1 The fee for such services will be:
    - 2.4.1.1 \$920 per full day (between 4 and 8 consecutive hours)
    - 2.4.1.2 \$575 per half day (up to 4 consecutive hours)
  - 2.4.2 The fee for community-based instruction will be:
    - 2.4.2.1 \$670 per full day
    - 2.4.2.2 \$365 per half day
    - 2.4.2.3 Mileage will be reimbursed at the rate dictated by IRS regulations.
  - 2.4.3 TWI shall invoice BLACKHAWK SCHOOL DISTRICT on a monthly basis including a brief description of the Services provided, the days on which they were provided and the number of hours for each consultation.
  - 2.4.4 Payment terms are 30 days from receipt of invoice.

### ARTICLE III TERM OF AGREEMENT

- 3.1 Term.
  - 3.1.1 The term of the Agreement shall commence on July 1, 2022 and continue through June 30, 2023.
  - 3.1.2 If either party breaches a material provision hereof ("Cause"), the non-breaching party shall give the other party notice of such Cause. If the Cause is remedied within ten (10) days in the case of failure to make payment when due or thirty (30) days in the case of any other Cause, the notice shall be null and void. If such Cause is not remedied within the specific period, the party giving notice shall have the right to terminate this Agreement upon expiration of such remedy period. The rights of termination referred to in this Agreement are not intended to be exclusive and are in addition to any other rights or remedies available to either party at law or in equity.
  - 3.1.3 Either party may terminate this Agreement for any reason upon 60 (sixty) days written notice.

3.2 Effect of Termination.

- 3.2.1 Within 30 (thirty) days of the termination of this Agreement for any reason, or its expiration, BLACKHAWK SCHOOL DISTRICT shall pay all outstanding amounts for which it has been invoiced.
- 3.2.2 Failure of BLACKHAWK SCHOOL DISTRICT to make any payments when due under this section shall relieve TWI of providing the Services until the payments are received.
- 3.2.3 If TWI has to initiate legal proceedings to recover amounts past due, it shall be entitled to recovery its costs and attorney's fees if it prevails in such actions.

**ARTICLE IV  
EMPLOYEES**

- 4.1 Personnel Obligations: Each party shall be solely responsible for all employment and personnel actions affecting their respective employees. Notwithstanding the foregoing, each party agrees to reasonably cooperate with the other to investigate any claim of unlawful or inappropriate conduct against their respective employees by an employee, agent, contractor, licensee, or student of the other. Each party shall be responsible to withhold all applicable federal, state and local employment taxes and payroll insurance with respect to its employees, insurance premiums, contributions to benefit and deferred compensation plans, licensing fees and worker's compensation costs and shall file all required documents and forms.
- 4.2 Agreement Not to Hire:
  - 4.2.1 BLACKHAWK SCHOOL DISTRICT agrees to not, without TWI's prior written consent (which TWI can withhold in its discretion), solicit for employment, hire, make any agreement with, or permit the employment, or otherwise interfere with the relationship with TWI of any person who is or has been a TWI employee involved with the Services within the earlier of one (1) year after such employee terminates employment with TWI or within one (1) year after termination or expiration of the Agreement. If BLACKHAWK SCHOOL DISTRICT breaches the foregoing provision, then BLACKHAWK SCHOOL DISTRICT shall be obligated to pay an amount equal to one year of the TWI employee's wages in compensation for the hiring, training and expertise of the employee. If TWI consents to BLACKHAWK SCHOOL DISTRICT request to hire a current or former TWI employee during one of the foregoing time periods, BLACKHAWK SCHOOL DISTRICT agrees to pay TWI 20% of the employee's annual base salary to help cover TWI's costs in recruiting and training a new employee and to compensate TWI for its loss of expertise. This provision shall survive termination of the Agreement.
  - 4.2.2 TWI acknowledges that BLACKHAWK SCHOOL DISTRICT employees are essential to BLACKHAWK SCHOOL DISTRICT core business of providing services and are familiar with BLACKHAWK SCHOOL DISTRICT operating procedures and other proprietary information proprietary to BLACKHAWK SCHOOL DISTRICT. Therefore, TWI agrees to not, without BLACKHAWK SCHOOL DISTRICT prior written consent, solicit for employment, hire, make any agreement with, or permit the employment (including employment by any successor contractor) in any facility owned or controlled by TWI, of any person who is or has been a BLACKHAWK SCHOOL DISTRICT employee within the earlier of (1) year after such employee terminates employment with BLACKHAWK SCHOOL DISTRICT or within one (1) year after termination of this Agreement or expiration of this Agreement. TWI also acknowledges that its breach of the obligations set forth in this section would irreparably harm BLACKHAWK SCHOOL DISTRICT and that BLACKHAWK SCHOOL DISTRICT would be entitled to injunctive relief to enforce the terms of this section. This provision shall survive termination of the Agreement.

**ARTICLE V  
ADJUSTMENTS**

Change in Services. If BLACKHAWK SCHOOL DISTRICT requests a change and/or additional Services; if there is a change in the scope of the work being performed; or there is a request by BLACKHAWK SCHOOL DISTRICT for additional management/resource personnel to conduct specific functions not directly related to the Services, and such changes in Services results in any increase or decrease in time spent or costs to TWI, the parties will first mutually agree on the compensation to be paid by BLACKHAWK SCHOOL DISTRICT. Notwithstanding the foregoing, the parties agree that if TWI performs work outside of the scope of the Services at the request of BLACKHAWK SCHOOL DISTRICT shall pay TWI the reasonable value of that work, based on the half-day and full-day rates set forth above.

**ARTICLE VI  
GENERAL TERMS AND CONDITIONS**

- 6.1 Taxes: TWI is responsible for the payment of any local, state or federal taxes that may result from the payments it receives from BLACKHAWK SCHOOL DISTRICT.
- 6.2 In performing the Services, TWI will be an independent contractor of BLACKHAWK SCHOOL DISTRICT. Nothing in this Agreement is to be construed to create an employment, partnership or joining venture relationship.
- 6.3 Compliance with Law. Each party shall comply with all applicable laws, ordinances, rules and regulations relating to Services, including but not limited to providing a safe and secure environment in which the Services are to be performed, and obtain any and all required licenses and permits necessary. The parties agree to cooperate with each other to accomplish the foregoing. In the event it becomes necessary, each party is responsible for responding to any appropriate regulatory agencies, and shall reasonably cooperate to help the other respond to appropriate regulatory agencies.  
This provision shall survive the termination of this Agreement.
- 6.4 Insurance.
- 6.4.1 Worker's Compensation Insurance. Each party shall maintain workers' compensation coverage as required by state law covering all of its employees employed in connection with the Services operations.
- 6.4.2 Comprehensive or Commercial Insurance. Each party shall maintain during the term of the Agreement for the protection of TWI and BLACKHAWK SCHOOL DISTRICT, Comprehensive or Commercial General Bodily Injury and Property Damage Liability Insurance with a Combined Single Limit of not less than \$10M dollars (\$10,000,000.00) for each occurrence, including, but not limited to, Personal Injury Liability, Broad Form Property Damage Liability on BLACKHAWK SCHOOL DISTRICT property, Blanket Contractual Liability and Products Liability, covering the operations and activities of TWI under the Agreement and, upon request, each party shall provide the other with a certificate evidencing such policies. The insurance policies shall contain covenants by the issuing company that the policies shall not be canceled without thirty (30) days prior written notice of cancellation. Each party shall be named as an additional insured under the other party's policies of insurance to the extent they are indemnified pursuant to Section 6.4.
- 6.5 Indemnity.
- 6.5.1 TWI shall defend, indemnify and hold BLACKHAWK SCHOOL DISTRICT harmless from and against all claims, liability, loss and expenses, including reasonable costs, collection expenses and attorney's fees, which may arise because of the acts or omissions of TWI, its agents or employees in the performance of the Services under the Agreement. This clause shall survive termination of the Agreement.

- 6.5.2 BLACKHAWK SCHOOL DISTRICT shall defend, indemnify and hold TWI harmless from and against all claims, liability, loss and expenses, including reasonable costs, collection expenses and attorney's fees, which may arise in the performance of the Services under this Agreement because of the acts or omissions of BLACKHAWK SCHOOL DISTRICT, its agents, employees, contractors, and permittees. This clause shall survive termination of the Agreement.
- 6.6 Availability of Records. TWI agrees to maintain, for a reasonable period of time to be mutually agreed to by the parties, all reasonable records requested in writing by BLACKHAWK SCHOOL DISTRICT.
- 6.7 Pennsylvania Department of Education. With respect to BLACKHAWK SCHOOL DISTRICT operations, TWI shall comply with the regulations of the PA Department of Education.
- 6.8 Trade Secrets and Proprietary Rights. During the term of the Agreement, the parties may have access to certain proprietary materials of each other ("Trade Secrets"). Neither party shall disclose any of the other party's "Trade Secrets" or other confidential information, directly or indirectly, during or after the term of the Agreement. The parties shall not photocopy or otherwise duplicate any such material without the prior written consent of its owner. All "Trade Secrets" and other confidential information shall remain the exclusive property of its owner and shall be returned thereto immediately upon the termination of the Agreement. This provision shall survive termination of the Agreement. All material used by TWI, its employees or agents in performing the Services shall remain the sole property of TWI.
- 6.9 Assignment. Neither party may assign this Agreement without the signed, written consent of the other party.
- 6.10 Catastrophe. Neither TWI nor BLACKHAWK SCHOOL DISTRICT shall be liable for failure to perform its respective obligations under the Agreement when such failure is caused by an act of God, civil disorder or disturbances, strikes, governmental rules and regulations or like causes beyond the reasonable control of such party.
- 6.11 Arbitration. All claims and disputes between TWI and BLACKHAWK SCHOOL DISTRICT arising out of, or relating to, the Services, this Agreement or the expiration or termination of this Agreement for any reason shall be decided by commercial law arbitration in accordance with the rules of the American Arbitration Association unless the parties mutually agree in writing otherwise. The arbitration shall occur in Pittsburgh, Pennsylvania. The award rendered by the arbitrator shall be final, and judgment may be entered upon it in accordance with applicable law in any court having such jurisdiction. Notice of the demand for one party with the other party and with the American Arbitration Association ("AAA") shall file arbitration in writing. Notwithstanding any statute of limitations allowing for a longer filing period, the demand for arbitration must be filed with AAA within six months of when the party filing the claim knew, or reasonably should have known the basis for the claim or dispute. Unless otherwise agreed in writing, or unless the Agreement has been terminated or has expired, TWI shall continue performance of its services and maintain its progress during any arbitration proceedings, and BLACKHAWK SCHOOL DISTRICT shall continue to make payments to TWI in accordance with this Agreement.
- 6.12 Entire Agreement/Amendments/Waiver. This Agreement constitutes the entire agreement between the parties and there are no other written or oral promises or understandings regarding the subject matter of this Agreement. All provisions of the Agreement shall remain in effect throughout the term thereof unless the parties agree, in a written document signed by both parties, to amend, add or delete any provision. The Agreement contains all agreements of the parties with respect to matters covered herein, superseding any prior agreements and may not be changed other than by an agreement in writing signed by the parties hereto. The waiver of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation on any other provision or the right of that party to compel strict compliance thereafter.
- 6.13 Notice. Any notice or communication required or permitted to be given under the Agreement shall be in writing and served personally, delivered by courier or sent by United States certified mail, postage prepaid with return receipt requested, addressed to the other party:

To Vendor: The Watson Institute  
Attention: Marilyn Hoyson, Ph.D.  
301 Camp Meeting Road  
Sewickley, Pennsylvania 15143

To Client: BLACKHAWK SCHOOL DISTRICT  
Attention: Special Education Director  
Address: 635 Shenango Road  
City/State/Zip: Beaver Falls, PA 15010

and/or to such other persons or places as either of the parties may hereafter designate in writing. All such notices shall be effective when received or when receipt is first denied, whichever occurs earlier.

6.14 Signature. This Agreement may be executed in several counterparts, each of which shall be deemed an original, and faxed or e-mailed signatures shall also be deemed as originals.

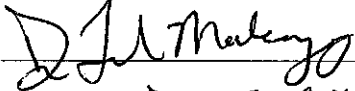
IN WITNESS WHEREOF, the parties hereto have entered into the Agreement as of the date first signed or the first day of the Initial Term, whichever is sooner.

THE WATSON INSTITUTE

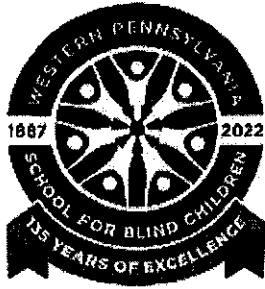


By:  
Name: Marilyn Hoyson, Ph.D.  
Title: Chief Operating Officer  
Date: June 30, 2022

BLACKHAWK SCHOOL DISTRICT

By: 

Name (printed): DR FRANK MALESZY  
Title: BOARD PRESIDENT  
Signature date: 8-18-22



201 North Bellefield Avenue  
Pittsburgh, Pennsylvania  
15213-1499  
(412) 621-0100  
www.wpsbc.org

## OUTREACH SERVICES CONTRACT AGREEMENT

**THIS AGREEMENT**, made this 23<sup>rd</sup> day of May 2022, between **THE WESTERN PENNSYLVANIA SCHOOL FOR BLIND CHILDREN (“WPSBC”) AND BLACKHAWK SCHOOL DISTRICT.**

**WHEREAS**, The Western Pennsylvania School for Blind Children Outreach Program desires to provide vision services for student(s) served by **BLACKHAWK SCHOOL DISTRICT.**

**THEREFORE**, in consideration of the promises contained herein and intending to be mutually bound, the parties agree as follows:

### **I. SERVICES.**

- A. WPSBC will provide vision services and/or Orientation and Mobility services as determined by the IEP team; as described in Exhibit A, attached hereto, (“the Services”) based on the contracted number of hours per week – up to 15 hours per week. This Agreement may increase or decrease should student services warrant – based on student(s) need. These service changes would be made with the approval of the Director of Special Education and the educational team. WPSBC will additionally bill for all materials preparation, braille or large print preparation and paperwork time. Additionally, any student specific purchases will be approved by and billed back to the district. Scheduling the Services for **BLACKHAWK SCHOOL DISTRICT** student(s) will be made in consultation with the LEA and WPSBC to facilitate mutually agreeable units and times; however, ultimately scheduled services will be determined by WPSBC based on staffing availability.
- B. Qualifications of Personnel. The WPSBC will utilize registered and/or licensed professionals, who will hold a current license, registration or certification to practice in the Commonwealth of Pennsylvania.
- C. Clearances. All WPSBC staff members and independent consultants who may be assigned to work with **BLACKHAWK SCHOOL DISTRICT** students have met the applicable standards regarding hiring and the completion of background checks and clearances mandated by the Pennsylvania School Code and the Pennsylvania Department of Education. The WPSBC will make available for inspection, upon the written request **BLACKHAWK SCHOOL DISTRICT**, evidence of the forgoing for its professionals who are providing services for **BLACKHAWK SCHOOL DISTRICT** students.
- D. Student Records. The WPSBC agrees to provide **BLACKHAWK SCHOOL DISTRICT** with copies of all **BLACKHAWK SCHOOL DISTRICT** students’ records. **BLACKHAWK SCHOOL DISTRICT** shall receive written notice of any meetings convened by the WPSBC to review and discuss **BLACKHAWK SCHOOL DISTRICT** student’s progress during the school year and **BLACKHAWK SCHOOL DISTRICT** shall attend all such meetings. The WPSBC shall provide **BLACKHAWK SCHOOL DISTRICT** with quarterly progress updates regarding each **BLACKHAWK SCHOOL DISTRICT** student.

*It is our Mission to nurture the unique abilities of individuals with blindness and visual impairment through educational excellence and a lifetime of learning.*

- E. **Provision of Services During Emergency.** If during the term of this Agreement an emergency arises that, in the judgment of WPSBC, renders the furnishing of the Services hereunder on-site or in-person unsafe, **BLACKHAWK SCHOOL DISTRICT** agrees that WPSBC may perform the Services hereunder remotely for all or part of the duration of the emergency as determined by WPSBC. For purposes of this subsection, an emergency includes, but is not limited to, a declaration of emergency by a local, state or federal government body, the occurrence of a pandemic or any other situation that, in the judgment of the WPSBC, poses an unreasonable risk to WPSBC or its staff.
- II. **INDEPENDENT CONTRACTOR RELATIONSHIP.** WPSBC and **BLACKHAWK SCHOOL DISTRICT** agree that neither party to this Agreement shall be construed to be the employee, employer, agent or representative of the other, nor will either party have an expressed or implied right of authority to assume or create any obligation or responsibility on behalf of, or in the name of, the other party.
- III. **COMPENSATION.** Subject to the terms of this Agreement, WPSBC shall be paid the sum of One-hundred and ten Dollars (\$110.00) per hour for all services provided during the term of this Agreement. Additionally, WPSBC shall provide at no charge on-site supervision not to exceed one time per semester during the term of this Agreement. WPSBC shall submit a billing statement monthly to **BLACKHAWK SCHOOL DISTRICT** for the services rendered. **BLACKHAWK SCHOOL DISTRICT** will reimburse for services rendered within forty-five (45) days of billing.
- IV. **TERM.** This Agreement shall be effective as of the date of execution hereof by the parties beginning on August 30, 2022 and shall continue until August 29, 2023.
- V. **TERMINATION OF THE AGREEMENT.** Either party may terminate this Agreement upon sixty (60) days written notice to the other party.
- VI. **COMPLIANCE WITH LAWS AND REGULATIONS.** WPSBC staff shall provide services **BLACKHAWK SCHOOL DISTRICT** in compliance with all applicable statutes, ordinances, rules, orders, regulations, permits, and requirements of federal, state, municipal governments and administrative bodies, as well as the parties' applicable board policies.
- VII. **CONFIDENTIAL INFORMATION.** Each party shall maintain all information of a competitively sensitive or proprietary nature that it receives from the other in connection with this Agreement in confidence, using commercially reasonable standards and no less care than it uses with its own information, and shall use and disclose such information only as authorized by the other party. Each party shall require its personnel to agree to do likewise. The disclosing party shall take reasonable steps to identify for the benefit of the recipient and its personnel any information of a competitively sensitive or proprietary nature, including by using confidentiality notices in written material where appropriate. These restrictions shall not be construed to apply to (1) information generally available to the public other than by a breach of this Agreement; (2) information rightfully received by the recipient from a third party who is lawfully in possession of the same and who is not subject to a confidentiality or nonuse obligation with respect to that information; (3) information independently developed by the recipient or its personnel provided the person or persons developing the information have not had access to the information as received from the disclosing party; or (4) information already known to the recipient prior to its first receipt from the disclosing party. Notwithstanding the foregoing restrictions, the recipient may use and disclose any information (1) to the extent required by law or (2) as necessary for it to protect its interest in this Agreement, but in each case only after the disclosing party has been so notified and has had the opportunity, if possible, to obtain reasonable protection for such information in connection with such disclosure.
- VIII. **INSURANCE.** WPSBC staff shall at all times maintain professional liability insurance coverage



in the minimum amount of One Million Dollars (\$1,000,000.00). WPSBC affirms it carries Workers' Compensation, General Liability, and Errors and Omissions insurance in amounts recognized as customary within the ordinary scope of its business.

- IX. MUTUAL RELEASE FROM LIABILITY.** It is specifically understood and agreed that neither party shall be held liable or otherwise responsible for the acts and/or omissions, including negligence or willful misconduct, of the other party or any of the other party's agents, employees, directors, officers, affiliates, consultants, and/or contractors.
- X. GOVERNING LAW AND VENUE.** Disputes under this Agreement shall be resolved pursuant to the laws of the Commonwealth of Pennsylvania in the courts of Allegheny County.
- XI. MODIFICATION.** This Agreement constitutes the entire contract between the parties regarding the work and supersedes any previous oral and/or written representations, negotiations, and/or understandings between the parties. The parties specifically agree that any modifications to this Agreement must be separately negotiated and in writing, signed by both parties.
- XII. NOTICES.** All notice to, contact with, or any provision of information relevant or pertaining to this Agreement shall be directed to the WPSBC as follows:

Contact  
Name: Rachelle Rectenwald, Assistant Superintendent

Address: 201 North Bellefield Avenue, Pittsburgh, PA 15213-1499

Phone: (412) 621-0100 Fax: (412) 681-1736

Email: rectenwaldr@wpsbc.org

With a copy to WPSBC's counsel:

Alan Shuckrow, Esq.  
Strassburger McKenna Gutnick & Gefsky  
Four Gateway Center, Suite 2200  
444 Liberty Avenue  
Pittsburgh, PA 15222  
Phone: (412) 281-5423  
Fax: (412) 281-8264  
Email: ashuckrow@smgglaw.com

All notice to, contact with, or any provision of information relevant or pertaining to this Agreement shall be directed to **BLACKHAWK SCHOOL DISTRICT** as follows:

Contact  
Name: Ms. Elizabeth Altenhof, Director of Special Education

Address: BLACKHAWKSCHOOL DISTRICT  
500 Blackhawk Rd.  
Beaver Falls, PA 15010

Phone: 724-827-8956

Email: Elizabeth.altenhof@westernbeaver.org

By signing below, each person represents he/she has the authority to execute this Agreement on behalf of their respective party and freely enters into this Agreement with the intent to be bound hereby as of the date first set forth above.

Rachelle Rectenwald  
Rachelle Rectenwald, Assistant Superintendent  
Western PA School for Blind Children

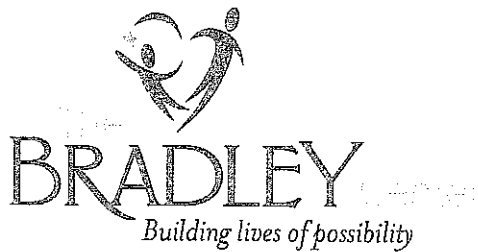
5/20/22  
Date

Robert Postupac  
Robert Postupac, Superintendent  
Blackhawk School District  
Dr. Frank Makoczg, Board President

8-18-22  
Date

## **Appendix A**

The Western PA School for Blind Children will provide a certified Teacher of the Visually Impaired and/or a Certified Orientation and Mobility Specialist. Teacher of the Visually Impaired and Orientation and Mobility services may include performing or facilitating necessary evaluations (functional vision evaluation, learning media assessments, technology, expanded core curriculum and orientation and mobility). These assessments will aid in the development of IFSP/IEP decisions and will determine the frequency and duration of direct service. The TVI/COMS will consult and work collaboratively with the parents, district personnel and/or educational team and will maintain ongoing communication with all parties involved with the student's education.



5180 Campbells Run Road  
Pittsburgh, PA 15205-9731

p: (412) 788-8219  
f: (412) 788-8215  
TDD#: (800) 654-5984

www.thebradleycenter.org

**2022-2023 Agreement for Educational Services**

It is agreed The Bradley School shall provide Education Services in accordance with each enrolled student's IEP, 504 service plan, or sending school district's requirements.

Services will be provided per Bradley's official school calendar during each day the sending district has elected to enroll a student. The cost for services is broken down below per day per enrolled child based on their classroom placement.

Special Education	\$182.05
Life Skills	\$187.51
Transitions	\$193.14
Special Education/45 day placement	\$198.93
Autism	\$204.90

Additional costs for related and ancillary services provided at The Bradley School are as follows:

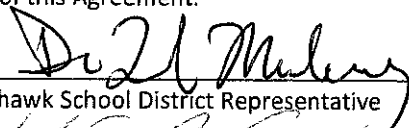
- Group Therapy/Individual Therapy--- included in daily tuition rate and no extra cost to the District
- One to One Staff Support- \$20.42/hour
- We contract all related services and ELL services with the Allegheny Intermediate Unit. Rates will be determined by the AIU.

The Bradley School is also able to offer psychological services by a contracted certified school psychologist. The cost for services is \$75.00 per hour for consultation (i.e. IEP meetings, behavioral consultation, analyzing data) and individual testing not as part of a full evaluation. The cost would be \$300 per evaluation without cognitive testing and \$500 per evaluation with cognitive testing.

An invoice with allocations of costs will be issued on a monthly basis. Costs for psychological services may include, but are not limited to: testing of students, meeting with teachers to collect data, observing students, including functional, behavior assessments per requested by school district, administrative time to interpret data and write reports, counseling per requested by school district, and attendance at meetings per requested by school district.

In the event that a withdraw of services is requested by The Bradley School or Blackhawk School District, a 30 day notice will be provided by the requesting party unless a change of placement is warranted by the IEP team and a placement option is identified.

Bradley School complies with all employment history review and criminal history report requirements of Sections 111 and 111.1 of the School Code, as amended, and child abuse certification required by the Child Protective Services Act, as amended, and all required renewals for all of its employees, volunteers and independent contractors that have contact with District students. Criminal history reports, child abuse certifications and renewals shall be maintained by the Bradley School and may be reviewed by the District at any time during the term of this Agreement.

  
Blackhawk School District Representative

8-18-22  
Date

  
Lisa R. Fox, Chief Executive Officer

7/7/22  
Date



The Bradley Center is an equal opportunity employer and provider  
Established in 1905 • Incorporated in 1972 as The Bradley Center  
Providing Comprehensive, Caring, and Therapeutic Services to Children, Youth and Families



AGREEMENT BETWEEN  
GENEVA COLLEGE  
DEPARTMENT OF COMMUNICATION  
COMMUNICATION DISORDERS PROGRAM  
AND  
BLACKHAWK AREA SCHOOL DISTRICT

It is recognized that undergraduate students in the Communication Disorders major need to obtain practical experience in the diagnosis and treatment of individuals with speech and language disorders. GENEVA COLLEGE and BLACKHAWK AREA SCHOOL DISTRICT (ASD) mutually agree that such experience will be provided in the Speech Pathology/Audiology Department of BLACKHAWK ASD. With respect to this common purpose, the parties of this agreement mutually agree as follows:

GENEVA COLLEGE will:

1. Provide education to its students in preparation for the field practicum experience, and for the selection and assignment of students of the practicum experience. The college will provide a description of each student's academic and clinical preparation, prior to his or her assignment to the facility.
2. Designate a liaison person between the college and the facility who will facilitate co-planning between the college program and the facility prior to and continuous with all practicum experiences. The liaison person will communicate regularly with field supervisors throughout each student's practicum period, to discuss student progress and to establish suitable clinical experience.
3. Notify all students that they are expected to accept and conduct her/himself in accordance with the rules and policies of the facility.
4. Hold students/college responsible for procuring professional liability insurance at their own expense. The limits of the policy shall be a minimum of \$1,000,000.00 per claim and an aggregate of \$3,000,000.00 per occurrence. This policy must remain in full force and effect for the duration of the clinical assignment.
5. Allow only those students who meet the academic and other qualifications for the clinical program to be eligible for a rotation with the facility. Geneva shall ensure that

each student assigned to a rotation hereunder: (i) complies with the Rules, policies, procedures and requirements of the facility; (ii) maintains a current acceptable physical examination report; (iii) maintains a current tuberculosis (TB) skin test documenting a negative test for TB; (iv) has already obtained child abuse clearances, PA Criminal Background Check and FBI Fingerprinting as stated in the Guidelines for CDS 450 Booklet. The college acknowledges and agrees that the facility may require copies of appropriate drug screening, a Hepatitis B immunization record or signed waiver, and/or a current CPR card prior to accepting any student for a rotation under this Agreement.

BLACKHAWK ASD will:

1. Retain responsibility for the care and treatment of patients and will maintain administrative and professional supervision of students insofar as their presence affects the operation of the facility and/or the care and treatment of patients.
2. Provide to the college liaison person a description of available clinical placements prior to each practicum period and will accept for the period the number of students mutually agreed upon.
3. Designate field supervisors and submit the names of newly designated field supervisors to the college for approval by the program faculty. All supervisors will hold the American Speech and Hearing Association Certificate of Clinical Competence and will agree to provide supervision of students in accordance with guidelines set by the American Speech and Hearing Association.
4. Assist the college in the clinical training of students by:
  - a. providing each student with an orientation to the policies, procedures, and workings of the facility;
  - b. communicating regularly with the college liaison person to establish appropriate clinical experiences and to discuss the clinical progress of students assigned to the facility;
  - c. evaluating the student's performance by mutual consultation and according to the guidelines set by the program faculty.
5. Reserve the right to terminate a student or faculty member (if on site) from participating in an Internship if facility determines in its sole opinion and discretion that the student's conduct or work with clients, patients, or personnel is not in accordance with acceptable standards of performance.

GENEVA COLLEGE and BLACKHAWK ASD mutually agree that:

1. Neither the college nor the facility will discriminate against any student because of race, creed, color, sex, age, or national origin; in the placement, retention, or supervision of the student in their practicum experience.

2. An annual review of program and policies will be made.
3. Specific clinical practicum policies from the "Guidelines for CDS 450" handbook will be followed by all parties involved.
4. To the extent required by federal law, the parties agree to comply with the Health Insurance Portability and Accountability Act of 1996 as codified at 42 U.S.C. Section 132d ("HIPAA") and any current and future regulations promulgated thereunder, including without limitation, the federal privacy regulations, the federal security standards, and the federal standards for electronic transactions, all collectively referred to herein as "HIPAA Requirements." The parties agree not to use or further disclose any Protected Health Information or Individually Identifiable Health Information, other than as permitted by HIPAA Requirements and the terms of this Agreement.
5. To indemnify the other, its subsidiaries, affiliates, agents, officers, directors and employees and to save them harmless at all time from and against any and all general liability losses, damages, judgments, costs, charges, counsel fees, payments, expenses or other liabilities which may be sustained or incurred at any time(s) by reason or in consequence of any claim(s) including, but not limited to, any claims for personal injury, wrongful death or property damage, by whomsoever such claims may be asserted, arising out of or in consequence of its own acts or omissions, except for willful misconduct, related to the Clinical Education.

This agreement may be discontinued by either party upon written notice to the other within ninety (90) days in advance of the next training experience.

This agreement shall remain in effect until canceled by either party as indicated on the previous sentence.

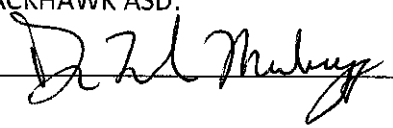
GENEVA COLLEGE:

by \_\_\_\_\_

Dr. Melinda Stephens, Chief Academic Officer

Dated: \_\_\_\_\_

BLACKHAWK ASD:

by  \_\_\_\_\_

Dated: 8-18-20

by \_\_\_\_\_

Kimberly Arata, MA CCC-SLP

Assistant Professor – Communication Disorders

Dated: \_\_\_\_\_

## LETTER OF AGREEMENT FOR OCCUPATIONAL SERVICES

This agreement is between Heritage Valley Health System and Blackhawk Area School District to provide Occupational Therapy for the 2022-2023 school year within the guidelines set below:

### I. Obligations of Heritage Valley:

- A. Heritage Valley will provide a registered, licensed Occupational Therapist to deliver services to designated students in the Blackhawk Area School District.
- B. Heritage Valley will provide parent and teacher consultations for all students receiving direct services of occupational therapy, upon request.
- C. Heritage Valley will provide yearly IEP goals and quarterly progress reports for learning support/related service students through the IEP writer program. A written evaluation and end of year report will be provided to regular education students receiving OT Services, with copies to the special education coordinator, parents and teachers.
- D. Heritage Valley will submit to the principal of each building, a complete schedule of days and times students are schedule for therapy within the first two weeks of school. This schedule will be submitted to the secretary of each school in the district.
- E. Heritage Valley will submit to Blackhawk Area School District monthly invoices by the 20<sup>th</sup> of the month for services rendered the preceding month.
- F. Heritage Valley will provide Act 34 clearance for each therapist.

### II. Obligations of Blackhawk Area School District:

- A. Blackhawk Area School District will provide appropriate space and materials for occupational therapy activities.
- B. Blackhawk Area School District will pay \$40.00 per child per treatment session, and \$80.00 per evaluation written up by a registered/licensed Occupational Therapist. Blackhawk Area School District will pay \$40.00 per 30 minutes of consult interaction with students by a licensed Occupational Therapist when requested for early intervention.
- C. Blackhawk Area School District will provide a list of students presently in need of occupational therapy in which they are attending, prior to the first day of the school year.

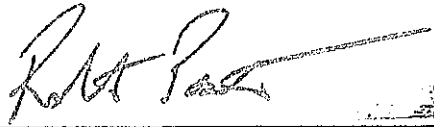


- D. Blackhawk Area School District will notify the Occupational Therapist as early in the day as possible but no later than one hour before scheduled therapy when a student is absent or not attending therapy on a day scheduled for therapy services.
- E. Blackhawk Area School District agrees to make payment in full.

III. Other Considerations:

- A. Heritage Valley reserves the right to decide upon appropriateness of treatment following and initial evaluation of the student and will collaborate goals with teacher, special education coordinator, principal, family and therapist.
- B. Heritage Valley will provide therapy services for students in special education programs and otherwise as deemed necessary and agreed upon between the students, parents, therapist and school district.

Occupational therapy services will begin no later than two weeks following the first day of school. Therapy will continue through the month of May. Each student will be treated one time per week with the option of increasing services if necessary.



Superintendent Blackhawk Area School District

Date



Administrative Director

8/8/22

Date

Heritage Valley Health System