



MONTHLY FINANCIAL STATEMENTS

JUNE 30, 2022

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

**BANK RECONCILIATION
JUNE 30, 2022**

FNB 8410	Scholarships	\$ 157,673.29
FNB 8279	Activities & Athletic Foundation	\$ 184,147.25
FNB 9201	Payroll	\$ 56,214.70
FNB 9227	Construction Fund	\$ 171.61
FNB 4068	UPMC Dental	\$ 10,462.11
FNB 8105	UPMC Dental Money Market	\$ 24,936.89
FNB 9193	Food Service	\$ 10,122.35
FNB 8246	Food Service Money Market	\$ 838.93
FNB 4076	General Fund	\$ 2,756,703.64
FNB 7355	General Fund Money Market	\$ 5,112,248.92
FNB CD	Certificate of Deposit	\$ 500,000.00
FNB 9185	Health Fund	\$ 999,169.38
FNB 4156	Health Fund Money Market	\$ 919,611.09
FNB 9219	UPMC Vision	\$ 31,198.62
FNB 4076	General Fund Sweep	\$ -
FNB 9112	G. M Compensatory Fund Online	\$ 6,519.00
FNB 8136	Payments	\$ 100.17
		<hr/>
		\$ 10,770,117.95
Outstanding Checks	Payroll	\$ 1.65
	Food Service	\$ 178.65
	General Fund	\$ 403,400.37
		<hr/>
		\$ 403,580.67
Bank Balance		<hr/> <hr/> \$ 10,366,537.28
Book Balance		\$ 10,367,037.28
Variance		\$ (500.00)

Check 19255 cleared bank; Popfizz to reimburse the District \$500.00
Check 19255 had a stop payment but still cleared the bank.

BLACKHAWK SCHOOL DISTRICT
DEPOSITORY CASH AND RELATED INTEREST INCOME
AS OF JUNE 30, 2022

	Fund	6/1/2022	Received	Disbursed	Interest	
					Dividends	Income
First National Bank (FNB)		6/30/2022				
General Fund	4076 10	\$2,434,816.27	\$6,528,110.79	\$6,206,223.42	\$0.00	\$2,756,703.64
General Fund FNB Sweep Account	4076 10	\$0.00	\$2,001,912.60	\$2,002,083.58	\$170.98	\$0.00
General Fund FNB Money Market	7355 10	\$5,608,272.94	\$0.00	\$500,000.00	\$3,975.98	\$5,112,248.92
General Fund FNB CD	10 10	\$0.00	\$500,000.00	\$0.00	\$0.00	\$500,000.00
Payroll (pass-thru account)	9201 10	\$48,910.20	\$950,522.90	\$943,266.64	\$48.24	\$56,214.70
GM Compensatory Fund	9112	\$6,516.59	\$0.00	\$0.00	\$2.44	\$6,519.03
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	\$100.13	\$0.00	\$0.00	\$0.04	\$100.17
Food Service	9193 51	\$42,046.16	\$22,288.11	\$54,227.20	\$15.28	\$10,122.35
Food Service Money Market	8246 51	\$818.60	\$20.00	\$0.00	\$0.33	\$838.93
Health Fund	9185 66	\$994,090.46	\$4,885.44	\$174.25	\$367.73	\$999,169.38
Health Fund Money Market	4156 66	\$918,931.33	\$0.00	\$0.00	\$679.76	\$919,611.09
Dental Fund	4068 67	\$10,401.20	\$8,939.61	\$8,881.50	\$2.80	\$10,462.11
Dental Fund Money Market	8105 67	\$24,918.46	\$0.00	\$0.00	\$18.43	\$24,936.89
Vision Fund	9219 68	\$29,827.95	\$2,979.62	\$1,620.00	\$11.05	\$31,198.62
Scholarship Fund	8410 70	\$157,614.99	\$0.00	\$0.00	\$58.30	\$157,673.29
Herbert Lunt Endowment Fund (quarterly dvds/intrst)	4050 81	\$180,061.20	\$0.00	\$0.00	\$0.00	\$180,061.20
Activity Fund BHS	8253 81	\$113,500.09	\$4,277.12	\$10,854.27	\$40.51	\$106,963.45
Activity Fund BHS Money Market	8958 81	\$104,686.53	\$0.00	\$0.00	\$77.44	\$104,763.97
Activity HMS	8966 29	\$58,313.02	\$2,151.20	\$4,855.46	\$21.15	\$55,629.91
Athletic Fund	4939 29	\$21,854.94	\$0.00	\$3,597.47	\$7.27	\$18,264.74
Athletic Stadium Facility Account		\$24,404.13	\$0.00	\$0.00	\$9.03	\$24,413.16
Grand Total		\$10,964,404.05	\$10,027,337.39	\$9,737,033.79	\$5,506.76	\$11,260,214.41

BLACKHAWK SCHOOL DISTRICT
REVENUE / EXPENDITURE 2021-2022 BUDGET to ACTUAL
EXPENDITURE BY OBJECT

ACCOUNT	DESCRIPTION	2021-2022		2021-2022		OVER (UNDER)	BUDGET
		ADJ. BUDGET	TOTAL	JUNE / ACTUAL	12 MONTH		
Revenue							
6000	Local Revenue Sources	\$ 20,942,637.00	\$ 21,464,016.45	\$	\$ 521,379.45		\$ 33,044.78
7000	State Revenue Sources	\$ 17,890,340.00	\$ 18,112,268.61	\$	\$ 221,928.61		\$ 4,185,944.64
8000	Federal Revenue Sources	\$ 354,048.00	\$ 2,146,196.62	\$	\$ 1,792,148.62		\$ 252,919.51
9000	Other Financing Sources	\$ 750,000.00	\$ 241,238.04	\$	\$ (508,761.96)		\$ 1,250.00
	Total Revenue	\$ 39,937,025.00	\$ 41,963,719.72	\$	\$ 2,026,694.72		\$ 4,473,158.93

ACCOUNT	DESCRIPTION	2021-2022		2021-2022		OVER (UNDER)	BUDGET
		ADJ. BUDGET	TOTAL	JUNE / ACTUAL	12 MONTH		
Expenditures							
000	Support Services - Admin Fees	\$ -	\$ 12,062.00	\$	\$ (12,062.00)		\$ 990.25
100	Salaries	\$ 16,991,094.00	\$ 16,662,117.03	\$	\$ 328,976.97		\$ 1,558,919.22
200	Benefits	\$ 10,422,563.00	\$ 10,491,812.20	\$	\$ (69,249.20)		\$ 926,089.32
300	Professional/Technical Services	\$ 1,071,603.00	\$ 1,068,731.84	\$	\$ 2,871.16		\$ 131,160.08
400	Property Services	\$ 761,725.00	\$ 714,391.22	\$	\$ 47,333.78		\$ 48,674.14
500	Other Services	\$ 5,261,302.00	\$ 5,611,528.80	\$	\$ (350,226.80)		\$ 901,517.99
600	Supplies/Books	\$ 1,701,693.00	\$ 1,855,568.18	\$	\$ (153,875.18)		\$ 131,013.37
700	Equipment/Property	\$ 637,428.00	\$ 805,609.42	\$	\$ (168,181.42)		\$ 109,191.10
800	Other Objects	\$ 1,122,241.00	\$ 1,124,347.95	\$	\$ (2,106.95)		\$ 860.00
900	Other Financial Uses	\$ 2,310,000.00	\$ 2,158,450.00	\$	\$ 151,550.00		\$ 1,250.00
	Total Expenditures	\$ 40,279,649.00	\$ 40,504,618.64	\$	\$ (212,907.64)		\$ 3,809,665.47
	Revenues exceeding Expenditures	\$ (342,624.00)	\$ 1,459,101.08	\$	\$ (1,813,787.08)		

NOTE: DETAIL ATTACHED FROM PROSOFT FINANCIAL SOFTWARE SYSTEM

BLACKHAWK SCHOOL DISTRICT
REVENUE/EXPENDITURES 2021-2022 BUDGET TO ACTUAL
EXPENDITURE BY FUNCTION
AS OF JUNE 30, 2022

ACCT	DESCRIPTION	2021-2022			2021-2022			OVER (UNDER)	BUDGET	JUNE
		BUDGET TOTAL	MARCH/ACTUAL	12 MONTHS	BUDGET TOTAL	MARCH/ACTUAL	12 MONTHS			
Revenue										
6000	Local Revenue Sources	\$ 20,942,637.00	\$ 21,464,016.45	\$ 521,379.45	\$ 20,942,637.00	\$ 21,464,016.45	\$ 521,379.45	\$ 521,379.45	\$ 333,044.78	
7000	State Revenue Sources	\$ 17,890,340.00	\$ 18,112,268.61	\$ 221,928.61	\$ 17,890,340.00	\$ 18,112,268.61	\$ 221,928.61	\$ 221,928.61	\$ 4,185,944.64	
8000	Federal Revenue Sources	\$ 394,048.00	\$ 2,146,196.62	\$ 1,792,148.62	\$ 394,048.00	\$ 2,146,196.62	\$ 1,792,148.62	\$ 1,792,148.62	\$ 252,919.51	
9000	Other Financing Sources	\$ 750,000.00	\$ 241,238.04	\$ (508,761.96)	\$ 750,000.00	\$ 241,238.04	\$ (508,761.96)	\$ (508,761.96)	\$ 1,250.00	
	Total Revenue	\$ 39,937,025.00	\$ 41,963,719.72	\$ 2,026,694.72	\$ 39,937,025.00	\$ 41,963,719.72	\$ 2,026,694.72	\$ 2,026,694.72	\$ 4,773,158.93	
Expenditures										
1000	Instruction	\$ 17,416,277.00	\$ 16,322,827.79	\$ 1,093,449.21	\$ 17,416,277.00	\$ 16,322,827.79	\$ 1,093,449.21	\$ 1,093,449.21	\$ 1,555,718.32	
1100	Regular Programs	\$ 4,828,526.00	\$ 4,927,587.96	\$ (99,061.96)	\$ 4,828,526.00	\$ 4,927,587.96	\$ (99,061.96)	\$ (99,061.96)	\$ 749,423.08	
1200	Special Programs	\$ 1,644,331.00	\$ 1,432,158.01	\$ 212,172.99	\$ 1,644,331.00	\$ 1,432,158.01	\$ 212,172.99	\$ 212,172.99	\$ 89,822.18	
1300	Vocational Programs	\$ 232,082.00	\$ 226,017.58	\$ 6,064.42	\$ 232,082.00	\$ 226,017.58	\$ 6,064.42	\$ 6,064.42	\$ 16,406.46	
1400	Other Instructional Programs - Federal	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
1500	Non-Public School Programs	\$ 24,121,216.00	\$ 22,908,591.34	\$ 1,212,624.66	\$ 24,121,216.00	\$ 22,908,591.34	\$ 1,212,624.66	\$ 1,212,624.66	\$ 2,411,370.04	
2000	Support Services	\$ 842,379.00	\$ 725,644.92	\$ 116,734.08	\$ 842,379.00	\$ 725,644.92	\$ 116,734.08	\$ 116,734.08	\$ 68,277.12	
2100	Pupil Personnel	\$ 1,444,435.00	\$ 1,088,164.04	\$ 56,270.96	\$ 1,444,435.00	\$ 1,088,164.04	\$ 56,270.96	\$ 56,270.96	\$ 161,336.16	
2200	Instructional Staff	\$ 2,691,910.00	\$ 2,549,051.67	\$ 142,858.33	\$ 2,691,910.00	\$ 2,549,051.67	\$ 142,858.33	\$ 142,858.33	\$ 167,770.84	
2300	Administration	\$ 478,731.00	\$ 511,817.19	\$ (33,086.19)	\$ 478,731.00	\$ 511,817.19	\$ (33,086.19)	\$ (33,086.19)	\$ 36,232.08	
2400	Pupil Health	\$ 239,197.00	\$ 286,572.81	\$ (47,375.81)	\$ 239,197.00	\$ 286,572.81	\$ (47,375.81)	\$ (47,375.81)	\$ 35,350.72	
2500	Business	\$ 3,620,114.00	\$ 3,457,664.07	\$ 162,449.93	\$ 3,620,114.00	\$ 3,457,664.07	\$ 162,449.93	\$ 162,449.93	\$ 272,081.48	
2600	Operation & Maintenance	\$ 2,549,000.00	\$ 2,608,175.11	\$ (59,175.11)	\$ 2,549,000.00	\$ 2,608,175.11	\$ (59,175.11)	\$ (59,175.11)	\$ 196,322.11	
2700	Student Transportation	\$ -	\$ 167,608.60	\$ (167,608.60)	\$ -	\$ 167,608.60	\$ (167,608.60)	\$ (167,608.60)	\$ 10,425.75	
2800	Support Services - Management Fees	\$ 22,000.00	\$ 21,506.55	\$ 493.45	\$ 22,000.00	\$ 21,506.55	\$ 493.45	\$ 493.45	\$ 30.00	
2900	Other Support Services	\$ 11,587,766.00	\$ 11,416,204.96	\$ 171,561.04	\$ 11,587,766.00	\$ 11,416,204.96	\$ 171,561.04	\$ 171,561.04	\$ 947,826.26	
3000	Non-Instructional Services	\$ -	\$ 1,208,262.84	\$ (1,208,262.84)	\$ -	\$ 1,208,262.84	\$ (1,208,262.84)	\$ (1,208,262.84)	\$ 91,029.00	
3100	Food Service	\$ 1,177,385.00	\$ 1,268,241.59	\$ (90,856.59)	\$ 1,177,385.00	\$ 1,268,241.59	\$ (90,856.59)	\$ (90,856.59)	\$ 354,838.64	
3200	Student Activities	\$ 7,500.00	\$ 9,000.00	\$ (1,500.00)	\$ 7,500.00	\$ 9,000.00	\$ (1,500.00)	\$ (1,500.00)	\$ 1,500.00	
3300	Community Service	\$ -	\$ 32,789.43	\$ (32,789.43)	\$ -	\$ 32,789.43	\$ (32,789.43)	\$ (32,789.43)	\$ 601.53	
3400	Scholarships and Awards	\$ 1,184,885.00	\$ 2,518,293.86	\$ (1,251,462.22)	\$ 1,184,885.00	\$ 2,518,293.86	\$ (1,251,462.22)	\$ (1,251,462.22)	\$ 447,969.17	
4000	Facilities, Construction	\$ 25,000.00	\$ 438,822.36	\$ (413,822.36)	\$ 25,000.00	\$ 438,822.36	\$ (413,822.36)	\$ (413,822.36)	\$ 1,250.00	
4500	Bldg. Improvement Svcs - Replacement	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
5000	Other Financing Sources	\$ 3,105,782.00	\$ 3,219,256.12	\$ (13,474.12)	\$ 3,105,782.00	\$ 3,219,256.12	\$ (13,474.12)	\$ (13,474.12)	\$ -	
5100	Debt Service	\$ 255,000.00	\$ 103,450.00	\$ 151,550.00	\$ 255,000.00	\$ 103,450.00	\$ 151,550.00	\$ 151,550.00	\$ 1,250.00	
5200	Fund Transfer	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
5900	Budgetary Reserve	\$ 3,360,782.00	\$ 3,222,706.12	\$ 138,075.88	\$ 3,360,782.00	\$ 3,222,706.12	\$ 138,075.88	\$ 138,075.88	\$ 1,250.00	
	Total Expenditures	\$ 40,279,649.00	\$ 40,504,618.64	\$ 963,253.20	\$ 40,279,649.00	\$ 40,504,618.64	\$ 963,253.20	\$ 963,253.20	\$ 3,809,665.47	
	Revenues exceeding Expenditures	\$ (342,624.00)	\$ 1,459,101.08	\$ 1,043,401.52	\$ (342,624.00)	\$ 1,459,101.08	\$ 1,043,401.52	\$ 1,043,401.52	\$ -	

Date: 07/11/22
 Time: 13:35:18

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

Page: 1
 BAR043

Release Dates 07/07/21 - 07/11/22

Invoice # *V*107400330 - Z767456

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
I268498	Open	71122	03/10/22	07/11/22	004412A-APPROVED TOILET RENTAL	\$500.00
I268499	Open	71122	03/10/22	07/11/22	004412A-APPROVED TOILET RENTAL	\$125.00
I268500	Open	71122	03/10/22	07/11/22	004412A-APPROVED TOILET RENTAL	\$125.00
0000026634	Open	71122	06/03/22	07/11/22	004388ADELPHOI EDUCATION INC	\$2,980.00
STMT 06/30/2022	Open	71122	06/30/22	07/11/22	4615ADVANCE AUTO PARTS	\$187.01
792897	Open	71122	06/09/22	07/11/22	002317AGORA CYBER CHARTER SCHOOL	\$962.09
JUNE 2022	Open	71122	07/01/22	07/11/22	004209ALLISON CUMMINGS	\$1,500.00
MARCH 2022	Open	71122	07/01/22	07/11/22	004209ALLISON CUMMINGS	\$1,725.00
MAY 2022	Open	71122	06/01/22	07/11/22	004209ALLISON CUMMINGS	\$1,050.00
INV0001709	Open	71122	06/03/22	07/11/22	001486AOT, INC	\$5,721.01
309029	Open	71122	06/07/22	07/11/22	1465AZ JANITORIAL	\$177.01
309168	Open	71122	06/15/22	07/11/22	1465AZ JANITORIAL	\$299.40
108123	Open	71122	06/22/22	07/11/22	3030B&R POOLS AND SWIM SHOP	\$480.00
2793	Open	71122	05/31/22	07/11/22	101056BCRC INC	\$5,407.50
4TH PYMT	Open	71122	06/27/22	07/11/22	002930BEAVER COUNTY C.T.C.	\$115,712.87
JUNE 7 2022	Open	71122	06/07/22	07/11/22	003608BEAVER COUNTY YMCA	\$2,465.00
107435853-06282022	Open	71122	06/29/22	07/11/22	48BEAVER COUNTY TIMES - ADVERTISING	\$75.58
212290	Open	71122	06/01/22	07/11/22	484BLACKHAWK FOOD SERVICE	\$108.00
REIMB POSTAGE JUNE	Open	71122	06/30/22	07/11/22	004381 BONNIE LEAHY	\$11.60
1694086	Open	71122	06/15/22	07/11/22	77BRIGHTON MUSIC CENTER	\$99.95
1695716	Open	71122	06/09/22	07/11/22	77BRIGHTON MUSIC CENTER	\$3,417.00
1696820	Open	71122	06/13/22	07/11/22	77BRIGHTON MUSIC CENTER	\$180.00
2122-019-000-00000026	Open	71122	06/22/22	07/11/22	001025BVIU	\$1,558.00
2122-019-006-00000099	Open	71122	06/07/22	07/11/22	002891BVIU ESL	\$1,159.95
168841	Open	71122	06/29/22	07/11/22	1141CASTLE MAINTENANCE PRODUCTS	\$530.99
Z408903	Open	71122	06/10/22	07/11/22	5149CDW-G	\$560.00
Z767456	Open	71122	06/17/22	07/11/22	5149CDW-G	\$1,075.00
A651531	Open	71122	06/29/22	07/11/22	002455CRAIG'S HARDWARE, INC	\$56.87
A651651	Open	71122	06/30/22	07/11/22	002455CRAIG'S HARDWARE, INC	\$25.07
14798	Open	71122	06/07/22	07/11/22	002999CSM Consulting, Inc.	\$1,000.00
157010	Open	71122	06/23/22	07/11/22	002226DAGOSTINO ELECTRONIC SERVICES, INC.	\$902.70
TSA NATIONAL 2022	Open	71122	07/05/22	07/11/22	04353DALE MOLL	\$137.26
341074-2	Open	71122	06/16/22	07/11/22	1648D H BERTENTHAL	\$36.00
116124	Open	71122	07/11/22	07/11/22	004372DILLON MCCANDLESS KING COULTER & GRAHAM	\$16,150.52

Date: 07/11/22
 Time: 13:35:18
 Release Dates 07/07/21 - 07/11/22

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

Page: 2
 BAR043
 Invoice # *V*107400330 - Z767456

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
28039	Open	71122	06/09/22	07/11/22	003623ELECTRIC GARAGE DOOR SALES MONACA	\$834.50
1231219	Open	71122	06/06/22	07/11/22	2495FILTECH INC	\$51.50
790443	Open	71122	04/30/22	07/11/22	102971GLADE RUN LUTHERAN SERVICES	\$60.00
794142	Open	71122	05/31/22	07/11/22	102971GLADE RUN LUTHERAN SERVICES	\$191.25
794261	Open	71122	05/31/22	07/11/22	102971GLADE RUN LUTHERAN SERVICES	\$4,850.75
795856	Open	71122	05/31/22	07/11/22	102971GLADE RUN LUTHERAN SERVICES	\$2,404.48
795864	Open	71122	05/31/22	07/11/22	102971GLADE RUN LUTHERAN SERVICES	\$4,420.00
G22581	Open	71122	06/30/22	07/11/22	6633GROVE CITY AREA SCHOOL DISTRICT	\$1,008.00
G22ESY-P06	Open	71122	06/07/22	07/11/22	6633GROVE CITY AREA SCHOOL DISTRICT	\$2,520.00
148003	Open	71122	06/20/22	07/11/22	003791H & A SERVICE COMPANY	\$2,600.00
148021	Open	71122	06/27/22	07/11/22	003791H & A SERVICE COMPANY	\$2,025.00
148029	Open	71122	07/01/22	07/11/22	003791H & A SERVICE COMPANY	\$1,500.00
JUNE 1 2022	Open	71122	06/01/22	07/11/22	1420HERITAGE VALLEY REHAB	\$3,600.00
522	Open	71122	05/31/22	07/11/22	000963HOPE ACADEMY	\$8,000.00
16437	Open	71122	06/16/22	07/11/22	002406HORIZON INFORMATION SERVICES	\$6,143.00
027110	Open	71122	06/09/22	07/11/22	01580JANITORS SUPPLY CO INC.	\$84.00
027110A	Open	71122	06/16/22	07/11/22	01580JANITORS SUPPLY CO INC.	\$231.00
APR MAY 2022 MILEAGE	Open	71122	06/13/22	07/11/22	001790JEFF SHAFFER	\$22.00
REIMB MILEAGE JUNE	Open	71122	07/01/22	07/11/22	001790JEFF SHAFFER	\$28.14
REIMB MILEAGE JUNE	Open	71122	07/01/22	07/11/22	002230JIM COX	\$14.39
54118	Open	71122	06/27/22	07/11/22	86JOSEPH J. BRUNNER, INC	\$1,862.42
79764	Open	71122	05/31/22	07/11/22	86JOSEPH J. BRUNNER, INC	\$515.00
N003040893	Open	71122	05/31/22	07/11/22	160JOSTENS	\$481.50
REIMB POSTAGE JUNE	Open	71122	06/30/22	07/11/22	002647KATHY BREWER	\$197.77
MILEAGE 2022	Open	71122	06/15/22	07/11/22	000097KATHY JO BEVERLY	\$62.36
610080	Open	71122	05/09/22	07/11/22	002862KELLY SERVICES INC	\$23,494.38
626586	Open	71122	06/16/22	07/11/22	002862KELLY SERVICES INC	\$1,184.40
629532	Open	71122	06/23/22	07/11/22	002862KELLY SERVICES INC	\$8,170.75
632534	Open	71122	06/30/22	07/11/22	002862KELLY SERVICES INC	\$11,033.05
635611	Open	71122	07/07/22	07/11/22	002862KELLY SERVICES INC	\$10,900.75
MAY 2022 MILEAGE	Open	71122	06/13/22	07/11/22	003796KRISTEN WALLACE	\$28.67
136334052722	Open	71122	05/27/22	07/11/22	354LAKESHORE LEARNING MATERIALS	\$375.41
2285292	Open	71122	05/20/22	07/11/22	003684LANDPRO EQUIPMENT LLC	\$59.81
PDS 6399	Open	71122	05/31/22	07/11/22	002462LEADER SERVICES	\$142.80

Date: 07/11/22
 Time: 13:35:18
 Release Dates 07/07/21 - 07/11/22

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

Page: 3
 BAR043
 Invoice # *V*107400330 - Z767456

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
2395	Open	71122	06/16/22	07/11/22	003605LEARNING TO SOAR	\$270.00
FFA CONVENTION	Open	71122	06/08/22	07/11/22	002746LYNDSAY WILCOX	\$243.00
E5914850756	Open	71122	05/27/22	07/11/22	002337MAXIM STAFFING SOLUTIONS	\$4,650.60
E5956990756	Open	71122	05/28/22	07/11/22	002337MAXIM STAFFING SOLUTIONS	\$1,675.80
E6047840756	Open	71122	06/04/22	07/11/22	002337MAXIM STAFFING SOLUTIONS	\$1,718.20
1603	Open	71122	06/10/22	07/11/22	10043McCARTER TRANSIT	\$8,036.04
123143273001	Open	71122	06/15/22	07/11/22	1577MCGRAW HILL COMPANIES	\$1,032.10
ARI2205-012-004	Open	71122	06/01/22	07/11/22	002967MHY Family Services	\$5,320.00
REIMB MILEAGE MAY 2022	Open	71122	06/13/22	07/11/22	003806MIKAELA KALMER	\$27.55
REIMB POSTAGE JUNE	Open	71122	06/30/22	07/11/22	003540NADINE GALBREATH	\$116.00
101206	Open	71122	06/27/22	07/11/22	003401NICELY CONTRACTING	\$2,200.00
22678835	Open	71122	06/30/22	07/11/22	001016OFFICE DEPOT	\$2,293.01
717147376-01	Open	71122	06/02/22	07/11/22	1275ORIENTAL TRADING CO	\$627.94
1929480-00	Open	71122	06/14/22	07/11/22	442PERMA-BOUND	\$908.56
78510	Open	71122	06/30/22	07/11/22	158PITTSBURGH POST GAZETTE	\$691.50
78511	Open	71122	06/30/22	07/11/22	158PITTSBURGH POST GAZETTE	\$232.00
PROXT0000422	Open	71122	06/22/22	07/11/22	1035PROSOFT TECHNOLOGIES, INC	\$50.00
JUNE 12 2022	Open	71122	06/12/22	07/11/22	1346PUBLIC SCHOOL EMPLOYES' RETIRE SYS	\$4,415.00
REIMB MILEAGE MAY/JUNE	Open	71122	06/02/22	07/11/22	1190REBECCA EFFERT	\$44.40
951607076	Open	71122	06/01/22	07/11/22	8RIDDELL/ALL AMERICAN SPORTS CORP	\$336.47
07052022	Open	71122	07/05/22	07/11/22	003091Reach Cyber Charter School	\$8,088.60
REIMB MILEAGE	Open	71122	06/18/22	07/11/22	000133SALLY DIEHL	\$81.90
INV13793300	Open	71122	06/06/22	07/11/22	3152SCHOOL OUTFITTERS	\$455.92
REIMB MILEAGE MAY/JUNE	Open	71122	06/03/22	07/11/22	002931SCOTT STITELER	\$26.38
4214-9	Open	71122	06/13/22	07/11/22	792SHERWIN-WILLIAMS	\$36.95
6997-9	Open	71122	06/22/22	07/11/22	792SHERWIN-WILLIAMS	\$233.98
860673	Open	71122	06/23/22	07/11/22	000052SKYOXYGEN	\$1,908.38
860684	Open	71122	06/24/22	07/11/22	000052SKYOXYGEN	\$158.71
860855	Open	71122	05/20/22	07/11/22	000052SKYOXYGEN	\$1,810.60
37786	Open	71122	05/20/22	07/11/22	002987STAT Staffing Medical Services, Inc	\$586.56
37841	Open	71122	05/27/22	07/11/22	002987STAT Staffing Medical Services, Inc	\$602.56
37900	Open	71122	06/03/22	07/11/22	002987STAT Staffing Medical Services, Inc	\$977.60
37949	Open	71122	06/10/22	07/11/22	002987STAT Staffing Medical Services, Inc	\$1,189.12
37993	Open	71122	06/17/22	07/11/22	002987STAT Staffing Medical Services, Inc	\$974.08

Date: 07/11/22
 Time: 13:35:19
 Release Dates 07/07/21 - 07/11/22

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

Page: 4
 BAR043
 Invoice # *V*107400330 - Z767456

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
38021	Open	71122	06/24/22	07/11/22	002987 STAT Staffing Medical Services, Inc	\$2,800.48
38051	Open	71122	07/01/22	07/11/22	002987 STAT Staffing Medical Services, Inc	\$1,461.12
24332	Open	71122	06/21/22	07/11/22	0148 STEELE PRINT	\$253.00
MAY 2022	Open	71122	06/01/22	07/11/22	003997 STEPHEN MARK HAGBERG	\$340.00
16858	Open	71122	06/29/22	07/11/22	0212 TEC ELECTRIC INC.	\$2,375.00
IVC00000006915	Open	71122	06/14/22	07/11/22	002201 THE EDUCATION CENTER @ THE WATSON INST	\$18,000.00
MAY 2022	Open	71122	06/01/22	07/11/22	002785 THE WESTERN PA SCHOOL FOR BLIND CHILDREN	\$539.00
4322	Open	71122	06/01/22	07/11/22	4155 THE PREVENTION NETWORK	\$6,202.00
NATIONAL TSA 2022	Open	71122	07/01/22	07/11/22	04351 TIM LINKENHEIMER	\$409.80
STEAM IN THE PARK 2022	Open	71122	07/01/22	07/11/22	04351 TIM LINKENHEIMER	\$344.96
205089	Open	71122	05/19/22	07/11/22	002845 TMS Equiparts	\$1,012.30
206813	Open	71122	06/06/22	07/11/22	002845 TMS Equiparts	\$183.74
207003	Open	71122	06/08/22	07/11/22	002845 TMS Equiparts	\$59.69
207087	Open	71122	06/08/22	07/11/22	002845 TMS Equiparts	\$28.71
2239	Open	71122	06/17/22	07/11/22	462 TOWN-COUNTRY LAWN & GARDEN CENTER	\$270.03
312674704	Open	71122	06/03/22	07/11/22	000812 TRANE INC	\$2,069.56
6.2022	Open	71122	06/06/22	07/11/22	103065 UPPER ST. CLAIR SCHOOL DISTRICT	\$3,330.00
FIELD DAY JUNE 2022	Open	71122	06/09/22	07/11/22	003166 Vincent Scappe	\$130.07
BRUSH HOG NW	Open	71122	07/05/22	07/11/22	003924 WATTERSON PAVING & MAINTENANCE	\$1,800.00
JUNE 2022 OUTREACH	Open	71122	07/01/22	07/11/22	001144 WESTERN PA SCHOOL FOR BLIND CHILDREN	\$392.00
21/22 POSITON SHARE	Open	71122	06/28/22	07/11/22	121 WESTERN BEAVER COUNTY SCHOOLS	\$69,317.23
215	Open	71122	06/27/22	07/11/22	121 WESTERN BEAVER COUNTY SCHOOLS	\$2,970.00
INV0774257	Open	71122	10/25/21	07/11/22	5186 WILLIAM V. MACGILL & CO.	\$268.83
S2663451.001	Open	71122	06/10/22	07/11/22	168 YESCO	\$330.14
Total Open					\$432,505.63	
Total Paid					\$0.00	
					Grand Total 126 Paid/Open Invoices	\$432,505.63

Date: 07/11/22
Time: 13:35:44
Release Dates 07/07/21 - 07/11/22

Blackhawk School District
Invoice Listing 2021-2022 for FUND: 32
Vendor # 000011 - YMCA

Page: 1
BAR043
Invoice # *V*107400330 - Z767456

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
062	Open	71122	07/06/22	07/11/22	003354INTEGRATED ENVIRONMENTAL SERVICES, LLC	\$1,250.00
		Total Open		\$1,250.00		
		Total Paid		\$0.00	Grand Total 1 Paid/Open Invoices	\$1,250.00

Date: 07/11/22
Time: 13:35:57
Release Dates 07/07/21 - 07/11/22

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

Page: 1
BAR043
Invoice # *V*107400330 - Z767456

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
22678835	Open	71122	06/30/22	07/11/22	001016OFFICE DEPOT	\$95.44
REIMB ACCT	Open	71122	06/21/22	07/11/22	000134ROBERT L GOEHRING	\$42.75
REIMB MILEAGE JUNE	Open	71122	06/30/22	07/11/22	003057SHELLEY HORTON	\$72.25
	Total Open			\$210.44		
	Total Paid			\$0.00	Grand Total 3 Paid/Open Invoices	\$210.44

Date: 07/11/22
 Time: 13:36:59
 Release Dates 07/07/22 - 07/30/22

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

Page: 1
 BAR043
 Invoice # *V1020874845 - SR2007943

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
115	Open	71122	07/08/22	07/11/22	000635BEAVER COUNTY CENTRAL PRINTING	\$123.34
116 YR 2022	Open	71122	07/08/22	07/11/22	000635BEAVER COUNTY CENTRAL PRINTING	\$278.18
117	Open	71122	07/06/22	07/11/22	000635BEAVER COUNTY CENTRAL PRINTING	\$1,627.78
118	Open	71122	07/06/22	07/11/22	000635BEAVER COUNTY CENTRAL PRINTING	\$825.28
119 YR 2022	Open	71122	07/06/22	07/11/22	000635BEAVER COUNTY CENTRAL PRINTING	\$950.02
120 YR 2022	Open	71122	07/06/22	07/11/22	000635BEAVER COUNTY CENTRAL PRINTING	\$1,060.24
305492756	Open	71122	06/24/22	07/11/22	000154BSN SPORTS, LLC	\$3,799.98
CTI21865	Open	71122	07/01/22	07/11/22	003337CAPITAL TECHNOLOGIES, INC	\$6,780.00
306594	Open	71122	07/05/22	07/11/22	147D & G RENT-ALLS	\$77.47
157095	Open	71122	07/01/22	07/11/22	002226DAGOSTINO ELECTRONIC SERVICES, INC.	\$6,080.00
INV00095870	Open	71122	06/28/22	07/11/22	002840DORIAN BUSINESS SYSTEMS INC	\$349.00
3985	Open	71122	06/30/22	07/11/22	0780ECKLES ARCHITECTURE	\$18,630.00
SR2007943	Open	71122	06/01/22	07/11/22	1847EDULINK	\$1,686.00
177728	Open	71122	07/01/22	07/11/22	1271FAGAN'S SANITARY SUPPLY INC	\$8,598.40
1473839	Open	71122	05/01/22	07/11/22	1088FOLLETT SCHOOL SOLUTIONS	\$5,055.36
INV260687	Open	71122	06/30/22	07/11/22	003670JAMF SOFTWARE LLC	\$11,000.00
REIMB DUES NASP	Open	71122	06/29/22	07/11/22	003796KRISTEN WALLACE	\$220.00
REIMB POSTAGE JULY	Open	71122	07/01/22	07/11/22	688LINDA RAWDING	\$58.00
APRIL 20 2022	Open	71122	04/20/22	07/11/22	671MEDIC RESCUE	\$3,400.00
INV215623	Open	71122	07/01/22	07/11/22	002810MFAC LLC	\$32.00
226418332	Open	71122	07/01/22	07/11/22	914ORKIN PEST CONTROL	\$50.01
226418356	Open	71122	07/01/22	07/11/22	914ORKIN PEST CONTROL	\$50.01
226418380	Open	71122	07/01/22	07/11/22	914ORKIN PEST CONTROL	\$112.49
226418400	Open	71122	07/01/22	07/11/22	914ORKIN PEST CONTROL	\$50.01
7354	Open	71122	07/01/22	07/11/22	003607PAFF CUSTOM WELDING LLC	\$450.00
22/23 DUES	Open	71122	07/01/22	07/11/22	004118PARSS	\$890.00
07/01/2022	Open	71122	07/01/22	07/11/22	004383PMEA	\$142.00
PROMN0000211	Open	71122	07/01/22	07/11/22	1035PROSOFT TECHNOLOGIES, INC	\$25,764.49
8553	Open	71122	07/06/22	07/11/22	6322RAIN-TEC, INC	\$1,137.50
29370	Open	71122	05/01/22	07/11/22	002425RAPTOR	\$2,500.00
JULY 2022	Open	71122	07/01/22	07/11/22	003031 Robert H. Postupac	\$200.00
4075900-00	Open	71122	07/01/22	07/11/22	SCHOOL SCHOOL HEALTH	\$71.52
38051 B	Open	71122	07/01/22	07/11/22	002987STAT Staffing Medical Services, Inc	\$365.28
7957	Open	71122	06/30/22	07/11/22	004087SUPERIOR FACTORY SERVICES LLC	\$1,740.52

Date: 07/11/22

Time: 13:36:59

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

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

Page: 2

BAR043

Invoice # *V1020874845 - SR2007943

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
7958	Open	71122	06/30/22	07/11/22	004087 SUPERIOR FACTORY SERVICES LLC	\$147.00
7959	Open	71122	06/30/22	07/11/22	004087 SUPERIOR FACTORY SERVICES LLC	\$293.94
7965	Open	71122	07/05/22	07/11/22	004087 SUPERIOR FACTORY SERVICES LLC	\$149.69
137382	Open	71122	07/02/22	07/11/22	01959 TRIPLE CROWN SPORTS	\$333.00
Total Open						\$105,078.51
Total Paid						\$0.00
					Grand Total 38 Paid/Open Invoices	\$105,078.51

Gross Payroll for Month Ending: June 2022

Check Date	Gross Wages
6/10/2022	758,346.96
6/24/2022	754,231.33
	<u>1,512,578.29</u>

**A RESOLUTION OF THE BOARD OF SCHOOL DIRECTORS
OF THE BLACKHAWK**

**AUTHORIZING THE PARTICIPATION IN AND APPOINTMENT OF
REPRESENTATIVES TO THE ALLEGHENY INTERMEDIATE UNIT JOINT
PURCHASING PROGRAM FOR THE 2022-2023 SCHOOL YEAR**

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

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

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

CERTIFICATION OF ADOPTION OF RESOLUTION AND OF APPOINTEES

I, the undersigned, Kathy Jo Beverly, Secretary of District/School, certify that the foregoing is a true copy of resolution adopted by said Board at a duly advertised public meeting thereof duly held on July 21, 2022, that the vote thereon was _____ in favor and _____ members against said resolution, and that a record showing each member's vote thereon is set forth in the minutes.

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

Primary Representative

Name: Kathy Jo Beverly
Title: Business Manager
E-mail: beverlyk@sd.d.k12.pa.us

Alternate Representative

Name: Dr. Robert Postupac
Title: Superintendent
E-mail: postupacr@sd.d.k12.pa.us

IN WITNESS THEREOF, I have hereunto set my hand and the seal of said District/School this ___ day of _____, 2022.

Board Secretary

JOINT PURCHASING AGREEMENT

This Joint Purchasing Agreement (hereinafter "Agreement") is made this ____ day of _____, 2022, by and between the Allegheny Intermediate Unit (hereinafter "AIU") and _____ (hereinafter "District/School").

WITNESSETH

WHEREAS, the Board of School Directors of the AIU ("AIU Board") is authorized by the Public School Code of 1949, as amended ("School Code"), 24 P.S. § 9-914-A(14), to consolidate and let combined bids for bulk purchases; and

WHEREAS, the School Code, 24 P.S. § 5-521, and the Political Subdivision Joint Purchases Law, as amended, 53 P.S. §§ 5431-5433, permit political subdivisions including school entities to enter into agreements for joint purchases of materials, supplies, equipment and services; and

WHEREAS, the AIU operates a Joint Purchasing Program; and

WHEREAS, District/School wishes to take advantage of the efficiency and potential savings associated with joint purchasing through the AIU Joint Purchasing Program.

NOW THEREFORE, intending to be legally bound hereby, the District/School and the AIU agree as follows:

1. **Participation in Joint Purchasing Program.** District/School hereby agrees to participate in the joint purchasing of materials, supplies, equipment and services through the AIU Joint Purchasing Program. District/School and other entities participating in the Joint Purchasing Program (hereinafter "Participating Entities") may combine the purchases of materials, supplies, equipment and services whenever it appears that such combination will be to their advantage.

2. **Appointment of Representatives.** District/School shall designate by resolution one primary representative and one alternate representative to the Joint Purchasing Program. District/School may change its designation of representative(s) by written notice to the AIU Chief Finance and Operations Officer or his successor (hereinafter "AIU CFO").

3. **Administration of Joint Purchasing Program.** All administrative operations of the Joint Purchasing Program shall be conducted by certain employees of the AIU's Division of Finance and Business Operations as designated by the AIU CFO (hereinafter "AIU Finance Staff"). All administrative and operating costs of the Joint Purchasing Program will be paid by the AIU. The AIU, through the bidding process, may assess to any vendor awarded a bid an administrative charge calculated as a percentage of the value of all purchases by Participating Entities.

4. **Development of Specifications.** AIU Finance Staff shall meet or confer periodically with representatives of Participating Entities to prepare specifications for the various types of materials, supplies, equipment and services, which may be jointly purchased. AIU Finance Staff shall supply to the representatives of Participating Entities a list of those items upon which joint specifications are prepared and may add to this list, or subtract therefrom, from time to time.

5. **Participation in Particular Bids.** District/School may join or decline to join in any purchase prior to advertisement of an invitation to bid. District/School shall specify in writing, through its representative, prior to advertising, the items and quantities thereof (if any) to be purchased by District/School.

6. **Advertisement, Opening and Awarding of Bids.** Joint purchasing shall be carried out in accordance with the applicable provisions of the School Code and other laws and shall be made only after competitive bidding, in writing, advertisement of which shall be placed in newspapers in accordance with law. All competitive bids shall be opened at a time and place specified by the AIU. Bid openings shall be attended by the representative from each Participating Entity as required by law. District/School hereby authorizes the AIU CFO or his designee to act as District/School's representative for the bid opening should District/School's designated representative or alternate fail to attend. Following the opening of bids, a committee of AIU Finance Staff and all representatives of Participating Entities wishing to participate shall review, analyze and tabulate the bids and identify the lowest responsible bidder meeting specifications. The AIU CFO shall recommend to the AIU Board that the bid be awarded to such lowest responsible bidder. The bid award shall take place at a duly advertised public meeting and shall require the favorable vote of a majority of the full Board. AIU Finance Staff shall notify each Participating Entity of the bid award.

7. **Obligation to Issue Purchase Order.** Within forty-five (45) days of receiving notification of the bid award, District/School shall issue to the successful bidder a purchase order for the quantity of items specified by District/School prior to advertisement of the invitation to bid. (No purchase order is required for purchases of gasoline, diesel fuel, electricity and natural gas, which the vendor(s) shall invoice to Participating Entities.) Payment on all purchases shall be made by each Participating Entity. Under no circumstances shall any Participating Entity or the AIU be responsible for payment on account of another Participating Entity's purchases or failure to make purchases or tender payment hereunder.

8. **Indemnification.** In consideration of the foregoing services provided by the AIU and the efficiency and potential savings afforded by the Joint Purchasing Program and by the participation of multiple entities therein, District/School shall reimburse, indemnify, defend and hold harmless the AIU and the other participating entities, their officers, directors, employees, agents, attorneys and insurers, from and against any and all liabilities and obligations of the District/School of any nature whatsoever, including but not limited to, any and all damages, losses, deficiencies, liabilities, costs and expenses resulting from, relating to, or arising out of, any joint bids under this Agreement or any subsequent purchases of materials, supplies, equipment or services; District/School's failure to purchase any or all quantities of materials, supplies, equipment or services; and the failure of a vendor to deliver any or all quantities of materials, supplies, equipment or services.

9. **Effective Date.** This agreement shall take effect immediately upon approval by both a majority of the full board of school directors of District/School and a majority of the full AIU Board and shall remain in effect until terminated or superseded by a successor agreement.

10. **Termination.** This agreement may be terminated at any time upon due written notice of at least thirty (30) days either from the AIU to the representative of District/School or from the representative of District/School to the AIU CFO. District/School shall remain liable for any obligations incurred prior to such termination.

WHEREFORE, the parties hereto, by their duly authorized representatives and intending to be legally bound, have executed this Agreement.

Attest:

ALLEGHENY INTERMEDIATE UNIT

Secretary

By: _____
President

DISTRICT/SCHOOL

Secretary

By: _____
President



Pennsylvania School Boards Association, Inc.
 400 Bent Creek Blvd.
 Mechanicsburg, PA 17050-1873

DUES INVOICE

BILL TO:

Blackhawk S D
 500 Blackhawk Rd
 Beaver Falls, PA
 15010-1410

Account ID

BLAC000058

Invoice Date

April 27, 2022

Invoice Number

2223-SD-0084

YOUR 2021-22 SELECTIONS	MEMBERSHIP OPTIONS	2022-23 ALL ACCESS PACKAGE	2022-23 STANDARD MEMBERSHIP
	1 STANDARD MEMBERSHIP	N/A	* <input type="checkbox"/> \$11,437.33
✓	2 ALL ACCESS PACKAGE (Standard Membership + \$2,480.00)	* <input type="checkbox"/> \$13,917.33	N/A
✓	3 LIVE & ONLINE TRAINING	INCLUDED	* <input type="checkbox"/> \$ 999.00
✓	4 BOARD SELF-ASSESSMENT WITH INTERPRETATION	INCLUDED	* <input type="checkbox"/> \$ 600.00
✓	5 COMPREHENSIVE SUBSCRIPTION PACKAGE	INCLUDED	* <input type="checkbox"/> \$ 400.00
✓	6 POLICY MAINTENANCE	INCLUDED	* <input type="checkbox"/> \$1,250.00
	7 ADMINISTRATIVE REGULATIONS Annual Updates	* <input type="checkbox"/> \$ 764.15	* <input type="checkbox"/> \$ 899.00
TOTAL MEMBERSHIP DUES		\$ _____ (* Please add any selected rows 2 & 7 for your total)	\$ _____ (* Please add any selected rows 1 thru 7 for your total)
TOTAL PAYMENT REMITTED \$ _____ REMIT ONE COPY WITH PAYMENT			

NOTICE: Payment of dues to maintain membership in PSBA acknowledges that: (1) PSBA is organized under the Pennsylvania Non-Profit Corporation Law as a private, non-stock, non-profit corporation in which members in good standing have only such voting or other rights as are set forth in the Bylaws; (2) regardless of the source of payment, funds received by PSBA in the form of dues by law constitute the private funds of the corporation as income derived from corporate activities; (3) ownership of the physical, financial, intellectual or other assets of PSBA is vested exclusively in the PSBA corporate entity; and (4) access to and use of such assets by PSBA members exists only to the extent permitted by PSBA within the limitations of the Non-Profit Corporation Law, and subject to all terms, conditions and limitations applicable thereto as determined solely by PSBA.

SUBMIT PAYMENT TO PSBA C/O ACCOUNTS RECEIVABLE BY JULY 15, 2022

400 Bent Creek Boulevard, Mechanicsburg, PA 17050 • (717) 506-2450 • (800) 932-0588 • www.psba.org



Blackhawk School District

Conference Request

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

Employee Name: Kathy Jo Beverly Building where Employed: Central Office

Name of Meeting, Event, or Conference: School Operations Academy

Location of Conference: Harrisburg

Conference Beginning Date: 07/27/22 Conference End Date: 07/28/22

Purpose of Attendance: Key areas of Business Operations in a school
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed: Yes No Dates Absent from School: _____
(substitute rate \$126 per day)

Estimated Expenses: Travel 360.35 Meals 40 Lodging 257.40 Other 220.00
Budgeted _____ (yes/no) Total \$ 877.75

Employee Signature: Kathy Jo Beverly Date: 07/24/22

Principal Signature: [Signature] Date: _____ ASN#: _____

Superintendent Signature: _____ Date: _____

Note: If you have a conference registration form to fill out and send in, please do so and attach a copy to this form. **District Office will not make reservations-each employee should do this on his/her own.**



Book	Blackhawk S D Policy Manual
Section	200 Pupils
Title	Bullying
Code	249
Status	Active
Legal	1. Pol. 218 2. Pol. 233 24 P.S. 1302-A 24 P.S. 1303.1-A 22 PA Code 12.3 3. Pol. 000 4. Pol. 236 5. Pol. 248
Adopted	August 17, 2006
Last Revised	August 13, 2018
Last Reviewed	June 16, 2022

Purpose

The Blackhawk School District strives to provide a safe, positive learning climate for students in the schools. Therefore, it shall be the policy of the Blackhawk School District to maintain an educational environment in which bullying and cyber bullying in any form are not tolerated.

1. All forms of bullying and cyber bullying by school district students are hereby prohibited. Anyone who engages in bullying or cyber bullying in violation of the policy shall be subject to appropriate discipline.
2. Students who have been bullied or cyber bullied shall promptly report such incidents to any staff member. The report may be shared verbally or in writing. Staff members will make written record of verbal reports.
3. Complaints of bullying or cyber bullying shall be investigated promptly. The investigation will be completed by the staff member receiving the report and will include the following steps:
 - a. Review of Complaint Form which includes information regarding individuals involved (complainant, victim, accused, witnesses), description of incident, details about the location and time of incident.
 - b. All individuals involved in the incident will be interviewed. All information received will be documented using the Bullying Notification Form.
 - c. Parents/Guardians of the victim and accused shall be notified of the investigation, findings and corrective actions (if any).

The administration shall develop a form to be used for the documentation of bullying incidents. The administration shall annually provide with the Safe Schools Report, a copy of this policy and a report of bullying incidents and information on the development and implementation of any bullying prevention, intervention or education programs.

Any staff member who receives a bullying or cyber bullying complaint shall gather information or seek administrative assistance to determine if bullying or cyber bullying has occurred. If the behavior is found to meet the definition of bullying or cyber bullying, the staff member must complete the appropriate written form.

The building principal or designee will inform parents/guardians of the victim and also the parents/guardians of the accused.

The Superintendent or his/her designee shall review this policy annually and recommend any necessary revisions to the Board.

Guidelines

Complaint Procedures

1. A student or parent/guardian shall report a complaint of bullying or cyber bullying, orally or in writing, to any district staff member. The appropriate staff member will follow-up with interventions per this policy.
2. After the information has been gathered, the building principal or designee shall be notified of the complaint. The building principal or designee will determine the need for further investigation or the appropriate intervention, which may result in administrative discipline to ensure that the conduct ceases. If the behavior is found to meet the definition of bullying or cyber bullying, the building principal or designee must complete the appropriate written form.

Disciplinary action for students who bully others shall depend upon the results of the school's investigation and may include, but not be limited to, the following:[1][2]

1. Counseling.
2. Student Assistance Team Referral.
3. Parent/Guardian conference.
4. Detention.
5. Suspension.
6. Expulsion.

Depending on the severity of the incident, the school may also take appropriate steps to ensure student safety which may include:

1. Implementation of a Positive Behavior Plan.
2. Implementation of a safety plan.
3. Separation and supervision of students involved.
4. Implementation of staff support as necessary.
5. Referral of incident to law enforcement officials, if necessary.
6. Development of a supervision plan with the parents/guardians.

BULLYING NOTIFICATION FORM

Name: _____

Grade: _____

Phone: _____

Building: **BHS** **HMS** **BIS** **PPS**

Alleged bullying was based on (select all that apply):

- | | | | |
|-------------------------------|--------------|-----------|-------------------|
| Physical Intimidation | Assault | Extortion | Social Isolation |
| False Accusations | Name-calling | Teasing | Oral Threats |
| Written Threats | Cruel Rumors | Putdowns | Threatening Looks |
| Social Media / Cyber / Online | | | |

Name of person(s) you believe violated the district's bullying policy:

Describe the incident as clearly as possible, including what force, if any was used; Verbal statements (i.e. threats, requests, demands, etc.); what, if any, physical contact was involved. Use back of the page as necessary.

When and where the incident occurred:

Date: _____

Location: _____

Time: _____

This report is based on my honest belief that (names): _____
has bullied me or another person. I certify that the information I have provided in this report is true, correct and complete to the best of my knowledge.

Signature

Date: _____

Received By

Date: _____