

BLACKHAWK SCHOOL DISTRICT  
500 BLACKHAWK ROAD  
BEAVER FALLS, PA 15010

BANK RECONCILIATION  
APRIL 30, 2022

Scholarships	\$	160,573.39
Activities & Athletic Foundation	\$	184,147.25
Payroll	\$	48,880.54
Construction Fund	\$	171.61
UPMC Dental	\$	7,827.42
UPMC Dental Money Market	\$	24,905.53
Food Service	\$	26,262.32
Food Service Money Market	\$	828.17
General Fund	\$	4,100,000.00
General Fund Money Market	\$	5,605,362.76
Health Fund	\$	988,947.58
Health Fund Money Market	\$	918,454.49
UPMC Vision	\$	28,651.12
General Fund Sweep	\$	102,484.77
G. M. Compensatory Fund Online	\$	6,514.89
Payments	\$	100.10
	\$	<u>12,204,111.94</u>
Outstanding Checks		
Payroll	\$	1.65
Food Service	\$	288.89
General Fund	\$	<u>479,768.98</u>
	\$	<u>480,059.52</u>
Bank Balance	\$	<u>11,724,052.42</u>
Book Balance	\$	<u>11,724,052.42</u>
Variance	\$	-

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

	Fund	4/1/2022	Received	Disbursed	Interest	
					Dividends	Income
First National Bank (FNB)						4/30/2022
General Fund	4076 10	\$ 4,100,000.00	\$ 2,653,752.43	\$ 2,653,752.43	\$ 0.00	\$ 4,100,000.00
General Fund FNB Sweep Account	4076 10	\$ 664,405.06	\$ 285,251.67	\$ 847,190.51	\$ 18.55	\$ 102,484.77
General Fund FNB Money Market	7355 10	\$ 5,603,804.44	\$ 0.00	\$ 0.00	\$ 1,558.32	\$ 5,605,362.76
Payroll (pass-thru account)	9201 10	\$ 486,512.95	\$ 825,915.79	\$ 1,263,570.14	\$ 21.94	\$ 48,880.54
GM Compensatory Fund	9112	\$ 6,513.85	\$ 0.00	\$ 0.00	\$ 1.04	\$ 6,514.89
Construction Fund	9227 32	\$ 171.61	\$ 0.00	\$ 0.00	\$ 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	\$ 100.08	\$ 0.00	\$ 0.00	\$ 0.02	\$ 100.10
Food Service	9193 51	\$ 34,056.20	\$ 56,077.25	\$ 63,881.73	\$ 10.57	\$ 26,262.29
Food Service Money Market	8246 51	\$ 20,837.17	\$ 0.00	\$ 20,010.00	\$ 1.00	\$ 828.17
Health Fund	9185 66	\$ 984,254.14	\$ 4,885.44	\$ 348.50	\$ 156.50	\$ 988,947.58
Health Fund Money Market	4156 66	\$ 918,199.16	\$ 0.00	\$ 0.00	\$ 255.33	\$ 918,454.49
Dental Fund	4068 67	\$ 6,657.05	\$ 13,474.58	\$ 12,304.75	\$ 0.54	\$ 7,827.42
Dental Fund Money Market	8105 67	\$ 24,898.61	\$ 0.00	\$ 0.00	\$ 6.92	\$ 24,905.53
Vision Fund	9219 68	\$ 27,382.96	\$ 2,988.40	\$ 1,724.50	\$ 4.26	\$ 28,651.12
Scholarship Fund	8410 70	\$ 160,547.88	\$ 0.00	\$ 0.00	\$ 25.51	\$ 160,573.39
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	\$ 113,685.01	\$ 26,645.41	\$ 34,615.69	\$ 17.68	\$ 105,732.41
Activity Fund BHS Money Market	8253 81	\$ 14,603.12	\$ 0.00	\$ 0.00	\$ 29.09	\$ 14,632.21
Activity HMS	8958 81	\$ 91,613.00	\$ 4,595.00	\$ 16,922.48	\$ 12.71	\$ 79,298.23
Athletic Fund	8966 29	\$ 35,421.13	\$ 1,362.75	\$ 7,231.28	\$ 5.10	\$ 29,557.70
Athletic Stadium Facility Account	4939 29	\$ 24,393.90	\$ 0.00	\$ 0.00	\$ 3.88	\$ 24,397.78
<b>Grand Total</b>		<b>\$ 13,682,265.77</b>	<b>\$ 3,874,948.72</b>	<b>\$ 4,921,552.01</b>	<b>\$ 2,128.96</b>	<b>\$ 12,637,791.44</b>

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

ACCT	DESCRIPTION	2021-2022		OVER (UNDER)
		BUDGET	MONTHS	
	TOTAL	APRIL/ACTUAL	APRIL	APRIL
<b>Revenue</b>				
6000	Local Revenue Sources	\$ 20,942,637.00	\$ 20,594,670.58	\$ (347,966.42)
7000	State Revenue Sources	\$ 17,890,340.00	\$ 13,760,791.68	\$ (4,129,548.32)
8000	Federal Revenue Sources	\$ 354,048.00	\$ 1,395,631.97	\$ 1,041,583.97
9000	Other Financing Sources	\$ 750,000.00	\$ 237,488.04	\$ (512,511.96)
	<b>Total Revenue</b>	<b>\$ 39,937,025.00</b>	<b>\$ 35,988,582.27</b>	<b>\$ (3,948,442.73)</b>
<b>Expenditures</b>				
<b>1000 Instruction</b>				
1100	Regular Programs	\$ 17,416,277.00	\$ 13,340,469.44	\$ 4,075,807.56
1200	Special Programs	\$ 4,828,526.00	\$ 3,831,744.54	\$ 996,781.46
1300	Vocational Programs	\$ 1,644,331.00	\$ 1,250,054.11	\$ 394,276.89
1400	Other Instructional Programs - Federal	\$ 232,082.00	\$ 191,856.37	\$ 40,225.63
1500	Non-Public School Programs	\$ -	\$ -	\$ -
	<b>Total Instruction</b>	<b>\$ 24,121,216.00</b>	<b>\$ 18,614,124.46</b>	<b>\$ 5,507,091.54</b>
<b>2000 Support Services</b>				
2100	Pupil Personnel	\$ 842,379.00	\$ 610,965.78	\$ 231,413.22
2200	Instructional Staff	\$ 1,144,435.00	\$ 828,932.69	\$ 315,502.31
2300	Administration	\$ 2,691,910.00	\$ 2,204,039.12	\$ 487,870.88
2400	Pupil Health	\$ 478,731.00	\$ 429,130.66	\$ 49,600.34
2500	Business	\$ 239,197.00	\$ 217,491.79	\$ 21,705.21
2600	Operation & Maintenance	\$ 3,620,114.00	\$ 2,899,779.88	\$ 720,334.12
2700	Student Transportation	\$ 2,549,000.00	\$ 2,109,034.00	\$ 439,966.00
2800	Personal Services - Benefits	\$ -	\$ 149,210.35	\$ (149,210.35)
2900	Other Support Services	\$ 22,000.00	\$ 21,476.55	\$ 523.45
	<b>Total Support Services</b>	<b>\$ 11,587,766.00</b>	<b>\$ 9,470,060.82</b>	<b>\$ 2,117,705.18</b>
<b>3000 Non-Instructional Services</b>				
3100	Food Service	\$ -	\$ 992,509.94	\$ (992,509.94)
3200	Student Activities	\$ 1,177,385.00	\$ 825,586.12	\$ 351,798.88
3300	Community Service	\$ 7,500.00	\$ 7,500.00	\$ -
3400	Scholarships and Awards	\$ -	\$ 26,712.90	\$ (26,712.90)
	<b>Total Non-Instructional Services</b>	<b>\$ 1,184,885.00</b>	<b>\$ 1,852,308.96</b>	<b>\$ (667,423.96)</b>

**4000 Facilities, Construction**  
 4500 Purchased Services  
 4600 Bldg. Improvement Svcs - Replacement

\$	-	\$	304,404.90	\$	(304,404.90)
\$	25,000.00	\$	130,667.46	\$	(105,667.46)
\$	25,000.00	\$	435,072.36	\$	(410,072.36)

\$	-
\$	209.58
\$	209.58

**5000 Other Financing Sources**

\$	3,105,782.00	\$	3,119,256.12	\$	(13,474.12)
\$	255,000.00	\$	99,700.00	\$	155,300.00
\$	-	\$	-	\$	-
\$	3,360,782.00	\$	3,218,956.12	\$	141,825.88

\$	-
\$	-
\$	-
\$	-

**Total Expenditures**

\$	40,279,649.00	\$	33,590,522.72	\$	6,689,126.28
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\$	4,000,772.19
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**Revenues exceeding Expenditures**

\$	(342,624.00)	\$	2,398,059.55	\$	(10,637,569.01)
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\$	(2,176,794.20)
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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	10 MONTH APRIL / ACTUAL	APRIL	
6000	Local Revenue Sources	\$ 20,942,637.00	\$ 20,594,670.58	\$ (347,966.42)	\$ 219,044.01	
7000	State Revenue Sources	\$ 17,890,340.00	\$ 13,760,791.68	\$ (4,129,548.32)	\$ 1,396,555.30	
8000	Federal Revenue Sources	\$ 354,048.00	\$ 1,395,631.97	\$ 1,041,583.97	\$ 208,378.68	
9000	Other Financing Sources	\$ 750,000.00	\$ 237,488.04	\$ (512,511.96)	\$ -	
	<b>Total Revenue</b>	<b>\$ 39,937,025.00</b>	<b>\$ 35,988,582.27</b>	<b>\$ (3,948,442.73)</b>	<b>\$ 1,823,977.99</b>	

ACCOUNT	DESCRIPTION	2021-2022		2021-2022		(OVER) UNDER BUDGET
		ADJ. BUDGET	TOTAL	10 MONTH APRIL / ACTUAL	APRIL	
100	Salaries	\$ 16,991,094.00	\$ 13,680,807.38	\$ 3,310,286.62	\$ 2,064,133.17	
200	Benefits	\$ 10,422,563.00	\$ 8,716,144.84	\$ 1,706,418.16	\$ 1,134,507.19	
300	Professional/Technical Services	\$ 1,071,603.00	\$ 885,106.44	\$ 186,496.56	\$ 75,644.14	
400	Property Services	\$ 761,725.00	\$ 611,112.93	\$ 150,612.07	\$ 48,276.04	
500	Other Services	\$ 5,261,302.00	\$ 4,273,847.99	\$ 987,454.01	\$ 491,891.07	
600	Supplies/Books	\$ 1,701,693.00	\$ 1,515,522.18	\$ 186,170.82	\$ 169,956.96	
700	Equipment/Property	\$ 637,428.00	\$ 640,020.54	\$ (2,592.54)	\$ 7,416.62	
800	Other Objects	\$ 1,122,241.00	\$ 1,113,260.42	\$ 8,980.58	\$ 8,947.00	
900	Other Financial Uses	\$ 2,310,000.00	\$ 2,154,700.00	\$ 155,300.00	\$ -	
	<b>Total Expenditures</b>	<b>\$ 40,279,649.00</b>	<b>\$ 33,590,522.72</b>	<b>\$ 6,689,126.28</b>	<b>\$ 4,000,772.19</b>	

	<b>Revenues exceeding Expenditures</b>	<b>\$ (342,624.00)</b>	<b>\$ 2,398,059.55</b>	<b>\$ (10,637,569.01)</b>	<b>\$ (2,176,794.20)</b>	
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**Blackhawk School District**  
**Invoice Listing 2021-2022 for FUND: 10**  
**Vendor # 000011 - THE**

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
7041	Open	51922	04/17/22	05/19/22	001973A+ COMPUTER SCIENCE	\$1,795.00
1269537	Open	51922	04/07/22	05/19/22	004412A-APPROVED TOILET RENTAL	\$500.00
1269538	Open	51922	04/07/22	05/19/22	004412A-APPROVED TOILET RENTAL	\$90.00
1269539	Open	51922	04/07/22	05/19/22	004412A-APPROVED TOILET RENTAL	\$90.00
1270665	Open	51922	05/05/22	05/19/22	004412A-APPROVED TOILET RENTAL	\$90.00
1270671	Open	51922	05/05/22	05/19/22	004412A-APPROVED TOILET RENTAL	\$500.00
1270672	Open	51922	05/05/22	05/19/22	004412A-APPROVED TOILET RENTAL	\$90.00
439087	Open	51922	04/17/22	05/19/22	3ABCO FIRE PROTECTION, INC.	\$300.00
439088	Open	51922	04/17/22	05/19/22	3ABCO FIRE PROTECTION, INC.	\$365.00
59991	Open	51922	05/01/22	05/19/22	3ABCO FIRE PROTECTION, INC.	\$210.00
59993	Open	51922	05/01/22	05/19/22	3ABCO FIRE PROTECTION, INC.	\$210.00
60024	Open	51922	05/01/22	05/19/22	3ABCO FIRE PROTECTION, INC.	\$330.00
0000026392	Open	51922	04/05/22	05/19/22	004388ADELPHOI EDUCATION INC	\$3,129.00
STMT DATE 04/30/2022	Open	51922	04/30/22	05/19/22	4615ADVANCE AUTO PARTS	\$380.76
014771	Open	51922	04/14/22	05/19/22	003874AGIREPAIR	\$933.00
014772	Open	51922	04/14/22	05/19/22	003874AGIREPAIR	\$607.00
787530	Open	51922	05/06/22	05/19/22	002317AGORA CYBER CHARTER SCHOOL	\$209.07
23424	Open	51922	05/03/22	05/19/22	1351A K NAHAS	\$1,650.00
32896	Open	51922	04/21/22	05/19/22	1087ALLEGHENY INTERMEDIATE UNIT	\$1,000.00
APRIL 2022	Open	51922	04/29/22	05/19/22	004209ALLISON CUMMINGS	\$1,350.00
INV0001630	Open	51922	04/05/22	05/19/22	001486AOT, INC	\$7,121.84
AH42910857	Open	51922	05/04/22	05/19/22	200193APPLE INC	\$20,989.50
APRIL 21 2022	Open	51922	04/21/22	05/19/22	002907AQUATIC GARDENS	\$216.99
REIMB AMAZON	Open	51922	04/01/22	05/19/22	000353ASHLEY BIEGA	\$137.68
307983	Open	51922	04/06/22	05/19/22	1465AZ JANITORIAL	\$84.50
308102	Open	51922	04/12/22	05/19/22	1465AZ JANITORIAL	\$257.40
308279	Open	51922	04/21/22	05/19/22	1465AZ JANITORIAL	\$284.56
L88116	Open	51922	03/31/22	05/19/22	3030B&R POOLS AND SWIM SHOP	\$120.00
L88336	Open	51922	04/28/22	05/19/22	3030B&R POOLS AND SWIM SHOP	\$120.00
04/22/2022	Open	51922	04/22/22	05/19/22	002352BADEN ACADEMY CHARTER SCHOOL	\$33,932.44
2592	Open	51922	03/31/22	05/19/22	101056BCRC INC	\$4,807.08
107427458-03312022	Open	51922	04/06/22	05/19/22	48BEAVER COUNTY TIMES - ADVERTISING	\$80.70
107427991-04242022	Open	51922	04/27/22	05/19/22	48BEAVER COUNTY TIMES - ADVERTISING	\$675.10
107428432-04122022	Open	51922	04/13/22	05/19/22	48BEAVER COUNTY TIMES - ADVERTISING	\$80.70

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Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
905406518	Open	51922	03/16/22	05/19/22	001664BIORAD LABORATORIES INC	\$293.05
PMEA REIMB APR 2022	Open	51922	04/11/22	05/19/22	004053BRANDON TAMBELLINI	\$587.47
1637421	Open	51922	09/09/21	05/19/22	77BRIGHTON MUSIC CENTER	\$17.98
1652308	Open	51922	12/09/21	05/19/22	77BRIGHTON MUSIC CENTER	\$106.20
1660111	Open	51922	01/22/22	05/19/22	77BRIGHTON MUSIC CENTER	\$45.00
1660483	Open	51922	01/14/22	05/19/22	77BRIGHTON MUSIC CENTER	\$103.09
1660485	Open	51922	04/14/22	05/19/22	77BRIGHTON MUSIC CENTER	\$54.00
1669633	Open	51922	02/22/22	05/19/22	77BRIGHTON MUSIC CENTER	\$30.00
1680966	Open	51922	04/08/22	05/19/22	77BRIGHTON MUSIC CENTER	\$57.15
1685281	Open	51922	04/28/22	05/19/22	77BRIGHTON MUSIC CENTER	\$12.87
27220	Open	51922	04/21/22	05/19/22	92BUTLER GAS PRODUCTS CO	\$78.00
2122-019-006-00000068	Open	51922	04/05/22	05/19/22	002891BVIU ESL	\$1,537.25
51743899 RI	Open	51922	04/13/22	05/19/22	97CAROLINA BIOLOGICAL SUP. CO.	\$301.55
51747440 RI	Open	51922	04/18/22	05/19/22	97CAROLINA BIOLOGICAL SUP. CO.	\$71.33
168444\	Open	51922	04/13/22	05/19/22	1141CASTLE MAINTENANCE PRODUCTS	\$1,324.80
V258629	Open	51922	03/30/22	05/19/22	5149CDW-G	\$429.22
V415559	Open	51922	04/04/22	05/19/22	5149CDW-G	\$1,000.00
W216708	Open	51922	04/21/22	05/19/22	5149CDW-G	\$31,050.00
78143	Open	51922	03/25/22	05/19/22	1282CENTURY SPORTS	\$831.60
78292	Open	51922	04/21/22	05/19/22	1282CENTURY SPORTS	\$60.38
REIMB TARGET APRIL 2022	Open	51922	04/20/22	05/19/22	002985CHRISTINA CHESNO	\$35.84
REIMB SUPPLIES APR 2022	Open	51922	04/04/22	05/19/22	003484CHRISTINE ANDREWS	\$66.69
WINTER GUARD TRAVEL	Open	51922	04/11/22	05/19/22	003484CHRISTINE ANDREWS	\$324.68
APRIL 2022 MILEAGE	Open	51922	04/29/22	05/19/22	000573CHRISTY DESSELLE	\$18.31
MARCH 2022 MILEAGE	Open	51922	04/01/22	05/19/22	000573CHRISTY DESSELLE	\$27.85
CATEGORY EXAM	Open	51922	05/06/22	05/19/22	1068COMMONWEALTH OF PA	\$10.00
783487	Open	51922	04/06/22	05/19/22	002964Commonwealth Charter Academy	\$10,241.04
156523	Open	51922	04/25/22	05/19/22	002226DAGOSTINO ELECTRONIC SERVICES, INC.	\$2,500.00
REIMB EXTRUDER	Open	51922	04/08/22	05/19/22	04353DALE MOLL	\$263.77
342949	Open	51922	04/21/22	05/19/22	1648D H BERTENTHAL	\$52.00
115443	Open	51922	05/03/22	05/19/22	004372DILLON MCCANDLESS KING COULTER & GRAHAM	\$15,249.12
03/17/2022	Open	51922	03/17/22	05/19/22	415DOUG ZIMMERMAN	\$60.00
0000029303	Open	51922	05/04/22	05/19/22	002346DR ROBERT KETTERER CHARTER SCHOOL INC	\$416.00

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53063	Open	51922	02/28/22	05/19/22	07224 EARTH'S BIRTHDAY	\$56.85
PMEA ALL STATE APR 2022	Open	51922	04/19/22	05/19/22	003998 ERIC BAKER	\$1,550.71
065963	Open	51922	04/06/22	05/19/22	0993 ERZEN ASSOCIATES, INC	\$165.00
066124	Open	51922	04/28/22	05/19/22	0993 ERZEN ASSOCIATES, INC	\$102.50
SRVCE00178601	Open	51922	04/27/22	05/19/22	004431 FEDORA INTERTECH	\$250.00
779289	Open	51922	03/31/22	05/19/22	102971 GLADE RUN LUTHERAN SERVICES	\$4,268.66
779344	Open	51922	03/31/22	05/19/22	102971 GLADE RUN LUTHERAN SERVICES	\$3,889.60
781447	Open	51922	03/31/22	05/19/22	102971 GLADE RUN LUTHERAN SERVICES	\$148.75
9170074058	Open	51922	04/06/22	05/19/22	1365 GRAINGER INC	\$13.67
20984	Open	51922	04/03/22	05/19/22	05560 GREEN ELEVATOR INSPECTON INC	\$150.00
21154	Open	51922	04/28/22	05/19/22	05560 GREEN ELEVATOR INSPECTON INC	\$150.00
INV-1046933	Open	51922	04/12/22	05/19/22	003791 H & A SERVICE COMPANY	\$195.00
1398	Open	51922	04/22/22	05/19/22	001237 HEALTH HUT	\$293.70
MARCH 2022	Open	51922	04/01/22	05/19/22	1420 HERITAGE VALLEY REHAB	\$4,440.00
322	Open	51922	03/31/22	05/19/22	000963 HOPE ACADEMY	\$8,000.00
04132022	Open	51922	04/13/22	05/19/22	923 HORN TRUCKING CO	\$120.00
121033	Open	51922	04/25/22	05/19/22	001387 IDENT-A-KID SERVICES OF AMERICA	\$194.02
04/21/2022	Open	51922	04/21/22	05/19/22	002110 INSTRUMENTALIST AWARDS	\$69.00
1690	Open	51922	05/03/22	05/19/22	004221 J MARTIN & ASSOCIATES	\$969.17
1691	Open	51922	05/03/22	05/19/22	004221 J MARTIN & ASSOCIATES	\$2,475.00
REIMB LIFEGUARD	Open	51922	04/28/22	05/19/22	001808 JAMIE PLANITZER	\$131.00
022879	Open	51922	04/05/22	05/19/22	01580 JANITORS SUPPLY CO INC.	\$293.53
024365	Open	51922	04/28/22	05/19/22	01580 JANITORS SUPPLY CO INC.	\$386.10
102367	Open	51922	04/07/22	05/19/22	003573 JB BOOTH & COMPANY	\$530.00
REIMB NATIONALS	Open	51922	04/27/22	05/19/22	002158 JEFF TRIPODI	\$265.00
S102383229.001	Open	51922	04/07/22	05/19/22	654 JOHNSTONE SUPPLY	\$382.56
S102406533.001	Open	51922	05/03/22	05/19/22	654 JOHNSTONE SUPPLY	\$427.96
46362	Open	51922	03/25/22	05/19/22	86 JOSEPH J. BRUNNER, INC	\$1,827.28
48970	Open	51922	04/25/22	05/19/22	86 JOSEPH J. BRUNNER, INC	\$1,827.28
79073	Open	51922	03/31/22	05/19/22	86 JOSEPH J. BRUNNER, INC	\$65.00
28648312	Open	51922	04/25/22	05/19/22	160 JOSTENS	\$27.76
363873616	Open	51922	12/22/21	05/19/22	440 J.W. PEPPER & SONS, INC	\$339.00
363931755	Open	51922	02/12/22	05/19/22	440 J.W. PEPPER & SONS, INC	\$126.00
364086103	Open	51922	02/25/22	05/19/22	440 J.W. PEPPER & SONS, INC	\$33.00



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

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
364087793	Open	51922	03/27/22	05/19/22	440J.W. PEPPER & SONS, INC	\$24.99
364087794	Open	51922	02/25/22	05/19/22	440J.W. PEPPER & SONS, INC	\$1.99
364195347	Open	51922	03/30/22	05/19/22	440J.W. PEPPER & SONS, INC	\$25.00
364224636	Open	51922	04/08/22	05/19/22	440J.W. PEPPER & SONS, INC	\$138.94
364257025	Open	51922	04/22/22	05/19/22	440J.W. PEPPER & SONS, INC	\$11.25
REIMB POSTAGE APRIL	Open	51922	04/14/22	05/19/22	001249KATHIE KISER	\$4.72
594079	Open	51922	03/28/22	05/19/22	002862KELLY SERVICES INC	\$60,100.60
597876	Open	51922	04/11/22	05/19/22	002862KELLY SERVICES INC	\$16,115.12
600958	Open	51922	04/18/22	05/19/22	002862KELLY SERVICES INC	\$11,760.00
604028	Open	51922	04/25/22	05/19/22	002862KELLY SERVICES INC	\$16,366.00
606977	Open	51922	05/02/22	05/19/22	002862KELLY SERVICES INC	\$21,301.00
2200001479	Open	51922	03/31/22	05/19/22	0905KEYSTONE EDUCATION CENTER	\$2,490.60
APRIL 2022 MILEAGE	Open	51922	05/03/22	05/19/22	003796KRISTEN WALLACE	\$26.33
2230661	Open	51922	04/11/22	05/19/22	003684LANDPRO EQUIPMENT LLC	\$22.30
2250142	Open	51922	04/26/22	05/19/22	003684LANDPRO EQUIPMENT LLC	\$170.52
SIP-013017831	Open	51922	01/12/22	05/19/22	003761LD	\$724.47
PDS 6291	Open	51922	03/31/22	05/19/22	002462LEADER SERVICES	\$188.30
2351	Open	51922	05/01/22	05/19/22	003605LEARNING TO SOAR	\$225.00
LEADERSHIP CONF	Open	51922	04/28/22	05/19/22	002746LYNDSAY WILCOX	\$322.49
5140	Open	51922	01/13/22	05/19/22	4460MAFFEI/STRAYER FURNISHING	\$825.00
5182	Open	51922	04/19/22	05/19/22	4460MAFFEI/STRAYER FURNISHING	\$1,325.00
04/26/2022	Open	51922	04/26/22	05/19/22	004205MARK C TURNLEY	\$2,600.00
E4860920756	Open	51922	02/03/22	05/19/22	002337MAXIM STAFFING SOLUTIONS	\$1,462.50
E5442750756	Open	51922	04/02/22	05/19/22	002337MAXIM STAFFING SOLUTIONS	\$3,200.50
E5571710756	Open	51922	04/21/22	05/19/22	002337MAXIM STAFFING SOLUTIONS	\$1,113.00
E56377806-1	Open	51922	04/23/22	05/19/22	002337MAXIM STAFFING SOLUTIONS	\$2,480.35
1589	Open	51922	05/02/22	05/19/22	10043McCARTER TRANSIT	\$220,805.65
1590	Open	51922	05/02/22	05/19/22	366MCCARTER TRANSIT INC	\$4,597.95
APRIL 2022 CHARTERS	Open	51922	05/09/22	05/19/22	637MCCARTER TRANSIT INC	\$13,373.70
MARCH 2022 CHARTERS	Open	51922	04/01/22	05/19/22	637MCCARTER TRANSIT INC	\$8,152.20
NATIONALS APR 2022	Open	51922	04/27/22	05/19/22	000723MEREDITH OLIVER	\$830.97
STEAM IN THE PARK	Open	51922	04/27/22	05/19/22	000723MEREDITH OLIVER	\$981.13
108202	Open	51922	04/26/22	05/19/22	004227METCO SUPPLY	\$334.25
ARI2203-012-004	Open	51922	04/28/22	05/19/22	002967MHY Family Services	\$6,160.00

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

Release Dates 07/07/21 - 05/19/22

Invoice # \*V\*I07400330 - XC PIAA

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
MARCH 2022 MILEAGE	Open	51922	04/08/22	05/19/22	003806 MIKAELA KALMER	\$30.30
820100	Open	51922	04/11/22	05/19/22	000949 NATIONAL ART EDUCATION ASSOCIATION	\$94.00
STMT DATE 04/30/2022	Open	51922	04/30/22	05/19/22	406 National Plumbing & Heating Supply	\$116.48
101190	Open	51922	04/30/22	05/19/22	003401 NICELY CONTRACTING	\$1,100.00
21971830	Open	51922	04/30/22	05/19/22	001016 OFFICE DEPOT	\$3,849.40
715817910-01	Open	51922	03/27/22	05/19/22	1275 ORIENTAL TRADING CO	\$179.96
223749083	Open	51922	05/01/22	05/19/22	914 ORKIN PEST CONTROL	\$50.01
223749106	Open	51922	05/01/22	05/19/22	914 ORKIN PEST CONTROL	\$50.01
223749129	Open	51922	05/01/22	05/19/22	914 ORKIN PEST CONTROL	\$112.49
223749151	Open	51922	05/01/22	05/19/22	914 ORKIN PEST CONTROL	\$50.01
1916825-00	Open	51922	05/02/22	05/19/22	442 PERMA-BOUND	\$574.70
1761500	Open	51922	04/13/22	05/19/22	003395 PETROLEUM TRADERS CORP	\$15,371.60
1764288	Open	51922	04/06/22	05/19/22	003395 PETROLEUM TRADERS CORP	\$29,892.24
1765190	Open	51922	04/27/22	05/19/22	003395 PETROLEUM TRADERS CORP	\$23,201.36
1767995	Open	51922	05/05/22	05/19/22	003395 PETROLEUM TRADERS CORP	\$8,950.20
8509	Open	51922	04/05/22	05/19/22	004411 PLSA	\$240.00
APRIL 20 2022	Open	51922	04/20/22	05/19/22	53 POSTMASTER-BEAVER FALLS	\$265.00
04/01/2022	Open	51922	04/01/22	05/19/22	003748 PROVIDENT CHARTER SCHOOL	\$1,779.00
04/05/2022	Open	51922	04/05/22	05/19/22	002966 Pennsylvania Cyber Charter School	\$67,704.98
3700	Open	51922	03/28/22	05/19/22	004341 RAK COMPUTER ASSOCIATES INC	\$180.00
3718	Open	51922	03/28/22	05/19/22	004341 RAK COMPUTER ASSOCIATES INC	\$180.00
11688	Open	51922	04/06/22	05/19/22	003952 RAYS SERVICE LLC	\$31.50
11701	Open	51922	04/11/22	05/19/22	003952 RAYS SERVICE LLC	\$31.50
JAN-APRIL 2022 MILEAGE	Open	51922	04/29/22	05/19/22	1190 REBECCA EFFERT	\$110.62
27943	Open	51922	04/11/22	05/19/22	1770 RICH TURIAN	\$237.45
951582168	Open	51922	04/27/22	05/19/22	8 RIDDELL/ALL AMERICAN SPORTS CORP	\$1,435.96
MILEAGE REIMB	Open	51922	04/13/22	05/19/22	102944 ROBERT ABEL	\$25.39
390355	Open	51922	04/08/22	05/19/22	1033 RYDIN DECAL	\$813.20
781830	Open	51922	04/01/22	05/19/22	003091 Reach Cyber Charter School	\$5,241.71
REIMB	Open	51922	04/28/22	05/19/22	000337 SAMI HANNA	\$370.26
7153482106	Open	51922	04/26/22	05/19/22	002739 SCHINDLER ELEVATOR CORPORATION	\$1,086.24
7153487441	Open	51922	05/02/22	05/19/22	002739 SCHINDLER ELEVATOR CORPORATION	\$930.31
0889561-IN	Open	51922	04/15/22	05/19/22	4032 SCHOOL NURSE SUPPLY INC	\$200.32
208129747761	Open	51922	04/07/22	05/19/22	2052 SCHOOL SPECIALTY	\$244.09

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

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
MARCH 2022 MILEAGE	Open	51922	04/06/22	05/19/22	002931 SCOTT STITELER	\$31.47
APRIL 13 2022 LETTER	Open	51922	04/13/22	05/19/22	1645 SOUTH BEAVER TOWNSHIP	\$190.80
1058085	Open	51922	03/07/22	05/19/22	004389 STANFORD UNIVERSITY	\$596.00
1060099	Open	51922	03/21/22	05/19/22	004389 STANFORD UNIVERSITY	\$447.00
35718	Open	51922	08/06/21	05/19/22	002987 STAT Staffing Medical Services, Inc	\$285.22
37504	Open	51922	04/15/22	05/19/22	002987 STAT Staffing Medical Services, Inc	\$351.04
37553	Open	51922	04/22/22	05/19/22	002987 STAT Staffing Medical Services, Inc	\$526.56
24239	Open	51922	04/05/22	05/19/22	0148 STEELE PRINT	\$89.00
24248	Open	51922	04/05/22	05/19/22	0148 STEELE PRINT	\$368.75
MARCH 2022	Open	51922	04/12/22	05/19/22	003997 STEPHEN MARK HAGBERG	\$90.00
31198390	Open	51922	03/02/22	05/19/22	001329 SWEETWATER SOUND INC	\$187.74
00026150	Open	51922	03/28/22	05/19/22	180T & L FERGUSON INC	\$620.00
JAN -MARCH 2022	Open	51922	04/22/22	05/19/22	004414 TAMMY DUESPOHL	\$36.09
16733	Open	51922	04/08/22	05/19/22	0212 TEC ELECTRIC INC.	\$936.00
95304	Open	51922	03/31/22	05/19/22	004305 THE BRADLEY CENTER INC	\$1,767.50
4215	Open	51922	03/01/22	05/19/22	4155 THE PREVENTION NETWORK	\$3,236.00
APR 2022 MILEAGE	Open	51922	04/29/22	05/19/22	04351 TIM LINKENHEIMER	\$33.35
STEAM IN THE PARK	Open	51922	04/28/22	05/19/22	04351 TIM LINKENHEIMER	\$450.00
202249	Open	51922	04/26/22	05/19/22	002845 TMS Equiparts	\$413.17
39777450	Open	51922	04/10/22	05/19/22	003175 TOSHIBA FINANCIAL SERVICES	\$4,388.36
5580207	Open	51922	04/24/22	05/19/22	003200 TOSHIBA BUSINESS SOLUTIONS	\$392.95
312539768	Open	51922	04/08/22	05/19/22	000812 TRANE INC	\$3,766.00
312545242	Open	51922	04/11/22	05/19/22	000812 TRANE INC	\$1,782.00
312586414	Open	51922	04/29/22	05/19/22	000812 TRANE INC	\$2,490.00
8503	Open	51922	04/21/22	05/19/22	4119 TRI-STATE FITNESS, INC.	\$400.00
8504	Open	51922	04/21/22	05/19/22	4119 TRI-STATE FITNESS, INC.	\$350.00
222549	Open	51922	04/14/22	05/19/22	003986 TUSCANO MAHER ROOFING	\$1,861.71
21505	Open	51922	04/15/22	05/19/22	003296 VANCE'S LANDSCAPE SUPPLY, INC	\$1,500.00
21938	Open	51922	04/07/22	05/19/22	003296 VANCE'S LANDSCAPE SUPPLY, INC	\$485.00
21976	Open	51922	04/27/22	05/19/22	003296 VANCE'S LANDSCAPE SUPPLY, INC	\$73.75
05/13/2022	Open	51922	05/13/22	05/19/22	0112 VENEZIE SPORTING GOODS	\$400.00
NOV 2021 TO MAR 2022	Open	51922	04/21/22	05/19/22	002878 Veronica Dombrosky	\$227.99
293846	Open	51922	04/09/22	05/19/22	293 VOLKWEINS	\$91.35
22-7243	Open	51922	04/22/22	05/19/22	5248 W.E.L. INSTRUMENT CO. LLC	\$703.00

Date: 05/10/22

Time: 13:07:18

Release Dates 07/07/21 - 05/19/22

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

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Invoice # \*V\*107400330 - XC PIAA

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
S2626730.001	Open	51922	04/20/22	05/19/22	168YESCO	\$-256.00
S26452096.001	Open	51922	04/28/22	05/19/22	168YESCO	\$1,449.41
REIMB APRIL 2022	Open	51922	04/24/22	05/19/22	004415ZACH WALLACE	\$153.34
REIMB MAY 2022	Open	51922	05/03/22	05/19/22	004415ZACH WALLACE	\$55.55
<b>Total Open</b>				\$778,118.87		
<b>Total Paid</b>				\$0.00	<b>Grand Total 207 Paid/Open Invoices</b>	<b>\$778,118.87</b>

Date: 05/10/22

Time: 13:07:39

Release Dates 07/07/21 - 05/19/22

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

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BAR043

Invoice # \*V\*107400330 - XC PIAA

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
059	Open	51922	04/02/22	05/19/22	003354 INTEGRATED ENVIRONMENTAL SERVICES, LLC	\$1,250.00
060	Open	51922	05/02/22	05/19/22	003354 INTEGRATED ENVIRONMENTAL SERVICES, LLC	\$1,250.00
<b>Total Open</b>				\$2,500.00		
<b>Total Paid</b>				\$0.00	<b>Grand Total 2 Paid/Open Invoices</b>	<b>\$2,500.00</b>

Date: 05/10/22

Time: 13:07:55

Release Dates 07/07/21 - 05/19/22

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

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BAR043

Invoice # \*V\*107400330 - XC PIAA

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
APRIL 2022	Open	51922	04/29/22	05/19/22	002796ALFRED NICKLES BAKERY, INC	\$1,379.82
REIMB LUNCH ACCT	Open	51922	05/05/22	05/19/22	004430CHRISTINA HILL	\$18.70
INV00092706	Open	51922	04/15/22	05/19/22	000219FOOD SERVICE SOLUTIONS, INC	\$3,925.00
3127101	Open	51922	04/27/22	05/19/22	004280GOLD STAR FOODS INC	\$288.20
APRIL 2022	Open	51922	04/29/22	05/19/22	004185MONTEVERDE'S INC	\$2,053.25
21971830	Open	51922	04/30/22	05/19/22	001016OFFICE DEPOT	\$21.54
5292	Open	51922	02/26/22	05/19/22	001458RAYBURG APPLIANCE SERVICE, INC	\$235.00
APRIL 2022 MILEAGE	Open	51922	05/02/22	05/19/22	003057SHELLEY HORTON	\$111.62
431266	Open	51922	01/21/22	05/19/22	001861TRIMARK	\$323.49
454970	Open	51922	04/01/22	05/19/22	001861TRIMARK	\$1,615.56
465492	Open	51922	04/29/22	05/19/22	001861TRIMARK	\$839.65
APRIL 2022	Open	51922	04/29/22	05/19/22	003979TURNER DAIRY FARMS INC	\$11,677.45
AORIL 2022	Open	51922	04/29/22	05/19/22	002795US FOODS, INC	\$35,444.27
001804	Open	51922	04/27/22	05/19/22	1305VALLEY REFRIGERATION INC	\$401.25
<b>Total Open</b>				<b>\$58,334.80</b>		
<b>Total Paid</b>				<b>\$0.00</b>	<b>Grand Total 14 Paid/Open Invoices</b>	<b>\$58,334.80</b>

## Gross Payroll for Month Ending: April 2022

Check Date	Gross Wages
4/1/2022	691,009.09
4/15/2022	673,751.62
4/29/2022	<u>633,173.43</u>
	<u><u>1,997,934.14</u></u>

**RESOLUTION**

**A RESOLUTION OF THE BOARD OF SCHOOL DIRECTORS OF THE BLACKHAWK SCHOOL DISTRICT  
APPROVING A FLEXIBLE INSTRUCTION DAY PLAN AS PROPOSED BY ADMINISTRATION**

WHEREAS, THE School Board recognizes that Act 64 of 2019 amended the Public School Code of 1949 to include Section 1506; and

WHEREAS, the FID program must be approved by the local School Board of Directors prior to acceptance by the Pennsylvania Department of Education (“PDE”); and

WHEREAS, the Blackhawk School District, being a public school entity according to Act 64 of 2019, has developed and wishes to enact an FID program for the 2022-2023 academic year; and

WHEREAS, the Blackhawk School District Administration has presented the proposed FID program to the School Board at its duly advertised public meeting held on Thursday, May 19, 2022.

NOW, THEREFORE, be it resolved by the Blackhawk School District Board of School Directors as follows:

1. The FID program presented to the School Board to be enforced for the next three (3) consecutive school years as detailed in the paragraphs above is hereby approved.

RESOLVED this 19<sup>th</sup> day of May, 2022.

ATTEST:

BLACKHAWK SCHOOL DISTRICT

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
President



May 5, 2022

Dr. Robert Postupac, Superintendent  
Blackhawk School District  
500 Blackhawk Road  
Beaver Falls, PA 15010

RE: Proposal for Architectural/Engineering Services  
Blackhawk Intermediate School MEP(HVAC) Improvements

Dear Dr. Postupac,

We are pleased to provide this proposal for Architectural and Engineering (A/E) professional services to you. It is our understanding that our scope of work consists of Project Management, limited architectural design and MEP engineering for the following:

- **Mechanical, Electrical and Plumbing (MEP) improvements at the Blackhawk Intermediate School**

We have included HF Lenz Company on our team to provide the necessary mechanical, electrical and plumbing design associated with the scope of work. Eckles will manage HF Lenz and be the primary contact on the project.

Our A/E professional services will be divided into five phases, schematic design, design development, construction documents, bidding phase and basic construction administration. The Architect's responsibilities are outlined by phase as follows:

#### Schematic Design Phase

- Our previous work on the feasibility study has provided us with a comprehensive understanding of the MEP improvement needs for the building. Additional exploration and study may be required and could consist of the following:
  - Additional information gathering, existing condition determination and schematic design studies. We consider this scope of work as due diligence and feel that it is critical to successful project engineering and design.
  - Eckles will meet with your team to discuss our due diligence findings, discuss options and plan the appropriate project scope. Eckles will NOT limit the number of meetings we have with you through this phase. We feel that continual and consistent communication is critical during this phase of collaboration.
  - Eckles will work with HF Lenz Engineers throughout this phase. Consultant input will be critical during due diligence explorations and considering options.
  - A schematic design opinion of probable cost will be developed by HF Lenz

- ◊ Eckles will attend board or committee meetings regularly to provide updates and obtain input.
- When a consensus is reached on the project scope, our team will continue into the Design Development phase of the project.

#### **Design Development**

- Upon approval of the schematic design project scope, Eckles and the team of consultants will continue into the Design Development phase of the project. This is the phase where schematic designs are developed and a higher level of detail is explored.
- Eckles will evaluate agency approvals that will impact the project design and schedule. Typical approvals include IBC building code review, municipal and local agencies.
- Eckles will continue our work with the team of Engineers to develop the project as it pertains to their expertise.
- Eckles will meet regularly with your team to discuss the project scope and specifics during this phase. Meetings will be regularly scheduled at a frequency that allows continuous collaboration through this phase. Eckles will NOT limit the number of meetings we have with you through this phase. We feel that continual consistent communication is critical between your team and ours.
- A design development opinion of probable cost will be developed.
- Eckles will attend board or committee meetings regularly to provide updates and obtain input.

#### **Construction Documents**

- Upon approval of the design development project scope, Eckles and the team of Engineers will continue into the Construction Document phase of the project.
- During this phase, the documents used for bidding and construction will be completed.
- Eckles will prepare specifications describing bidding conditions, general conditions, technical product information, etc.
- Eckles will meet regularly with your team to discuss the project scope and specifics during this phase. Meetings will be less frequent during this phase while our team finalizes the documents. Eckles will NOT limit the number of meetings we have with you through this phase.
- Eckles will attend board or committee meetings regularly to provide updates and obtain input.
- If required, Eckles will submit the project to code review for approval during this phase.

#### **Bidding Phase Services**

- Eckles will assist you in obtaining bids for the scope of work detailed and described on the construction documents.
- Depending on the final scope of the project, bids from appropriate trades will be requested and most likely include Mechanical, Plumbing and Electrical Construction.
- Eckles will assist in distributing the bidding documents to interested bidders.
- Eckles will prepare responses to bidders' questions and provide clarifications and interpretations of the Bidding Documents to all bidders in the form of addenda.



- We will assist you in receiving and opening bids, prepare bid tabulation forms to document the bidding results and distribute bidding results as directed.
- Eckles will assist with preparation of contract agreements between the Owner and Contractor.

**A/E Construction Phase Services**

- Eckles will advise and consult with you during the Construction Phase Services
- The Project Architect will visit the site on a regular basis to become generally familiar with the progress and quality of the work completed and determine if the work observed is being performed in a manner that will be in accordance with the Contract Documents.
- Eckles will review Contractors' submittals such as shop drawings, structural information, product data and samples.
- Eckles will review and respond to requests for information about the Contract Documents.

**Construction Management – Eckles Construction Services (ECS)**

Our proposal does not include expanded Construction Management Services. If you desire these services, we would be happy to provide you with a proposal from ECS for the services you desire.

**Fee Proposals**

**Architectural Professional Services – Eckles Architecture & Engineering, Inc.:** We proposed to complete the work scope listed above for a percentage of 6.9% of the construction cost of the designed and bid scope of work, including alternate bids.

**MEP Engineering Professional Services – HF Lenz Company.:** We proposed to provide Civil Engineering through our consultant HF Lenz Company. The professional fee for HF Lenz is included in our percentage fee above.

**Structural Engineering Services – Barber and Hoffman** We have not included structural engineering in this proposal. If after review of the existing conditions it is determined that structural engineering is required, Eckles will engage Barber and Hoffman on the project. We will review their scope of work and associated fee with you prior to them starting their work. Barber and Hoffman invoicing will be included with Eckles' invoices as a reimbursable expense.

**Work Scope Exclusions**

The following services are not part of the Basic Service we have identified above:

- Structural Engineering
- Hazardous materials testing
- Miscellaneous testing required during due diligence exploration that may not be known at this time.
- Construction Material Special Inspections

Blackhawk School District  
MEP Improvements Blackhawk Intermediate School  
Eckles Architecture and Engineering - Proposal

If you require any of these services, we would be happy to prepare request for proposals to obtain competitive pricing from local providers of these services.

We thank you again for your continued trust in our Eckles Team. We are very excited to continue our work with the Cambria Heights School District. If you have any questions, please let me know.

Sincerely,

*Mark E. Scheller*

Mark E. Scheller, RA, AIA  
President  
Eckles Architecture and Engineering

If you find this proposal acceptable, please indicate with a signature below.

**Acceptance: Architecture and MEP Engineering Basic Services**  
**6.9% of the designed and bid construction cost including alternate bids.**

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: \_\_\_\_\_





# Blackhawk School District

## Field Trip Request

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

Name of Lead Sponsoring Teacher: Tim Linkenheimer Date request submitted: 4/28/2022

Date(s) of Field Trip: June 25-30, 2022 Title of Field Trip: National TSA Conference

Names of other Teachers in attendance: Dale Moll

Group or class: TSA School: HMS & BHS Duration of Trip: 6 days

Location of Trip: Gaylord Texan Resort Grapevine, TX Number of Students involved: 10

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

Bus costs: NA Private cars (whose): NA 
$$\begin{array}{l} \text{Lodging} = \$4,500 \\ \text{Travel} = \$1,500 \\ \text{Meal} = \$1,000 \end{array} \left. \vphantom{\begin{array}{l} \text{Lodging} \\ \text{Travel} \\ \text{Meal} \end{array}} \right\} = \$7,000.00$$
 district budgeted

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

Other expenses: Advisor Transportation/Lodging/Meals & Student Lodging

Expenses are budgeted  Expenses collected from students  Expenses collected from other

Statement of educational value:  
Students will have the opportunity to compete in STEAM based academic competitions against other students throughout the country.

Signature of Lead Sponsoring Teacher:  Date: 4/29/2022

Signature of Building Principal/Superintendent:  Date: 4-29-22

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



# Blackhawk School District

## Field Trip Request

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

Name of Lead Sponsoring Teacher: Meredith Oliver Wilkinson Date request submitted: 4-27-22

Date(s) of Field Trip: May 24, 2022 Title of Field Trip: CSinPA Drone Days

Names of other Teachers in attendance: \_\_\_\_\_

Group or class: Drone and STEAm Enrichment Group School: Highland Middle School Duration of Trip: 1 day

Location of Trip: Clarion University Number of Students involved: 8

Substitute required:  YES  NO Number of days of substitute time: 1 (Sub rate \$126 per day)

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

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

Other expenses: \_\_\_\_\_

Expenses are budgeted  Expenses collected from students  Expenses collected from other

Statement of educational value:  
Students will enjoy hands on, collaborative learning to build programming skills. There will be mini-challenges and they will learn how to showcase their skills and ideas. There will also be networking and 1:1 coaching sessions for the students.

Signature of Lead Sponsoring Teacher: Meredith Oliver Wilkinson Date: 4-27-22

Signature of Building Principal/Superintendent: Ann Date: 4-27-22

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



# Blackhawk School District

## Field Trip Request

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

Name of Lead Sponsoring Teacher: Meredith Oliver Wilkinson Date request submitted: 4/6/22

Date(s) of Field Trip: May 12, 2022 Title of Field Trip: Invention Convention

Names of other Teachers in attendance: Tim Linkenheimer

Group or class: Enrichment and gifted School: Highland Middle School Duration of Trip: 1 school day

Location of Trip: Rochester High School Number of Students involved: 8

Substitute required:  YES  NO Number of days of substitute time: 0

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

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

Other expenses: \_\_\_\_\_

Expenses are budgeted  Expenses collected from students  Expenses collected from other

### Statement of educational value:

Students read about famous inventors and explore the process of inventing things. In science class, the students study and utilize the scientific method. Students will create inventions and showcase/compete against students throughout Beaver County through the Beaver County Gifted Consortium and the BVIU. This combined effort will help students experience science in the real world and also interact with students from other school districts.

Signature of Lead Sponsoring Teacher: Meredith Wilkinson Date: 4-6-22

Signature of Building Principal/Superintendent: Am Date: 4.6.22

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



# Blackhawk School District

## Field Trip Request

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

Name of Lead Sponsoring Teacher: Lyndsay Wilcox Date request submitted: 5/5/2022

Date(s) of Field Trip: June 7-9th Title of Field Trip: FFA State Convention

Names of other Teachers in attendance: \_\_\_\_\_

Group or class: FFA School: BHS Duration of Trip: 3 days 2 nights

Location of Trip: Penn State University Number of Students involved: 9

Substitute required:  YES  NO Number of days of substitute time: 0 (Sub rate \$126 per day)

Bus costs: Van Fuel Private cars (whose): \_\_\_\_\_

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

Other expenses: Teach<sup>er</sup> Registration at \$190.

Expenses are budgeted  Expenses collected from students  Expenses collected from other

Statement of educational value:  
Students will compete at the state level in their competitions and serve as delegates at the convention.

Signature of Lead Sponsoring Teacher:  Date: 5/6/2022

Signature of Building Principal/Superintendent:  Date: 5-6-22

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





# Blackhawk School District

## Conference Request

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

Employee Name: Mariah J Brown Building where Employed: BHS

Name of Meeting, Event, or Conference: Disability Summit

Location of Conference: Slippery Rock University

Conference Beginning Date: 5/16/22 Conference End Date: 5/16/22

Purpose of Attendance: Indicator 13 Special Education Transition  
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed: Yes  No  Dates Absent from School: 5/16/22  
(substitute rate \$126 per day)

Estimated Expenses: Travel 51.25 Meals 20.00 Lodging \_\_\_\_\_ Other 49.00  
Budgeted  (yes/no) Total \$ \_\_\_\_\_

Employee Signature: Mariah J Brown Date: 4/19/22

Principal Signature: Elyse Allen Date: 4/19/2022 ASN#: 6599

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.**



# Blackhawk School District

## Conference Request

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

This form must be completed and submitted with the above request form.

Employee Name: Mariah J Brown Building where Employed: BHS

Name of Meeting, Event, or Conference: Disability Summit

1. What is the reason that you wish to attend this workshop/conference? What is the purpose of the conference?

The purpose is to provide information about the transition into adulthood for special needs students, parents, teachers, or any professional working with individuals with special needs.

2. How will this conference benefit you and the students in the District? How will this conference increase student performance?

Identify barriers to successful transition from high school  
Learn about new and existing resources  
Develop collaborative networks of support with agencies  
Understand + provide center based services

3. How will you disseminate the information you acquire from this conference to other staff members in the District?

Notes will be shared with transition-aged staff as well as parents with transition-aged students. Resources and agencies will be shared

4. Did you attend this conference last year?

Yes

No

**MCCARTER TRANSIT, INC**  
**BLACKHAWK SCHOOL DISTRICT**  
**SCHOOL BUS DRIVERS**

**5/1/2022**  
Driver Update

LAST NAME	FIRST NAME	OPER #	DATE EMP
ATKINSON	ROBERT	22316870	12/2/2014
BARNES	TERI	14088643	4/19/1982
BERG	ERNEST	RH968738	8/30/1988
BLACK	ROBERT	15140954	9/4/2018
BOBIN	JODI	20627307	9/1/1993
BONOMO	DEANNA	19751139	4/1/2009
BOZEK	KAREN	14910721	8/24/2005
BOZEK	WILLIAM	15819949	5/30/2017
BRYTE	PATRICIA	13783177	8/20/2005
BUTLER	JAMES	29572016	8/30/2012
CARNEY	DARLA	21457902	4/1/2019
CARR	DENISE	17190134	3/1/2004
CIENK	TINA	SH561735	3/8/2017 Remove
CONNORS	DONALD	15785742	9/9/2013
COVER	ROBERT	13722644	8/21/2019
DAVIS	RUSSEL	24352473	9/9/2019
DUNCAN	MARK	21055721	9/7/2011
DUSCH	HELEN	24000151	8/29/1994
DYDYSKI	CATHY	32103255	9/18/2019
ENKE	JOHN	31406234	9/4/2018
FERRARO	HEATHER	23883067	8/30/2017
GOEHRING	BONNIE	11820078	8/29/2006 Update Driver
GUTHERIE	DALE	12539119	10/12/2017
HAMMOND	BRYAN	27565410	11/4/2019
HUDSON	RUTH	19135937	9/10/2004
ICENHOUR	ROSS	21262138	11/2/2020
JENKINS	CHARLES	12717063	3/29/2010
JOHNSTON	LINDA	18630415	8/22/2017
JOY	JODI	28051495	9/11/2001
KRANTZ	BRENDA	28631905	8/30/2011
LEIST	CHARLES	13673258	12/2/2013
MAHON	SALLY	24962213	4/19/2022 New Driver
MCCARTER	JON K	17999814	5/24/1978
MCFADDEN	TOM	20653518	2/14/2008
MODRO	SHERRY	23327559	1/3/2013
MURTON	PATRICIA	11069818	5/1/1991
NAGLREITER	ROBERT	15157813	10/2/2017
NICHOLSON	DALE	18679436	4/9/1980
PINDER	BRENAE	28226926	11/2/2021
POWELL	SALLY	12728659	9/22/1976
PROTHERO	JOHN	15231778	4/3/2018
RILEY	DAWN	22933145	9/2/2003
STASIOWSKI	LUCAS	27076650	8/24/2006
STURTZ	BETSY	26330306	8/30/2009
TERLIZZI	EDWARD	16998648	2/25/2013
WEST	HOWARD	12026024	9/4/2012
WITHEROW	DAVID	RT962924	3/3/2003
WLEKLINSKI	ANDRZEJ	24544771	6/21/2021
WOOD	MARGARET	17224923	8/26/1980
YOUNG	SANDRA	21090690	9/13/2012

**MCCARTER TRANSIT, INC**

**5/1/2022**

**BLACKHAWK SCHOOL DISTRICT  
VAN DRIVERS**

Driver Update

<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>OPER #</b>	<b>DATE EMP</b>
ALEXANDER	KIM	19158243	9/11/1995
AZZARELLO	ANTHONY	08461534	11/2/1987
BIXLER	ROBERT	09276250	8/26/2019
BLINN	JESSICA	31001689	1/3/2022
CRAIG	NORMAN T	09629961	9/1/1974
COUNCIL	TONI	11235351	9/13/2021
CUPAC	PAMELA	17093387	9/1/2021
DITULLIO	TONY	11184895	2/2/2021
DONNELLY	JENNIFER	19960776	6/21/1980
DONNELLY	DANIEL	20046192	1/2/2017
GALLAGHER	WILLIAM	22137051	1/2/2019
GITTS	JAMES	18510163	3/1/2011
GREEN	THOMAS	RQ286876	5/8/2017
HALL	BECKY	22211008	11/7/2018
HALL	KEITH	20518404	1/23/2020
HALLAHAN	PAUL	22752207	9/8/2017
JONES	MIKE	20575764	3/14/1984
KISIC	KAREN	18973241	9/3/2019
KREBS	JAMES	28728644	2/7/2012
MILES	JOSHUA	29369418	5/1/2018
MOORE	GLADDIE	RF370481	8/27/2019
NESMITH	DONNA	20837523	2/10/2022
NEWMAN	BEVERLY	19275058	8/27/2012
PARKER	BRUCE	20554731	11/2/2021
PETERS	MICHAEL	20374799	9/4/2018
PHILLIPS	PAUL	15103570	9/27/2021
PIPPERT	VICTOR	30078160	11/30/2021
REDFERN	RONALD	27904186	2/13/2017
REYNOLDS	MICHAEL	21357843	9/24/2013
RADAR	STEVE	21262138	11/2/2020
REED	TONYA	15750503	3/31/2022 New Driver
RICE	HEATHER	29498217	3/1/2021 Remove
WALL	KAREN	23574676	1/6/2015
WHITE-HUDAK	CINDY	11214674	12/2/2014
YORNS	SUSAN	13893469	4/1/2019