

BLACKHAWK SCHOOL DISTRICT  
500 BLACKHAWK ROAD  
BEAVER FALLS, PA 15010

BANK RECONCILIATION  
SEPTEMBER 30, 2022

FNB 8279	Activities & Athletic Foundation	\$	184,147.25
FNB 2168	12 Month CD	\$	502,501.90
VNB 0947	12 Month CD	\$	502,501.90
FNB 9201	Payroll	\$	55,138.86
FNB 9227	Construction Fund	\$	171.61
FNB 4068	UPMC Dental	\$	7,518.61
FNB 8105	UPMC Dental Money Market	\$	7,970.76
FNB 9193	Food Service	\$	38,186.85
FNB 8246	Food Service Money Market	\$	840.66
FNB 4076	General Fund	\$	4,271,938.17
FNB 7355	General Fund Money Market	\$	4,643,308.98
FNB 9185	Health Fund	\$	1,018,850.14
FNB 4156	Health Fund Money Market	\$	925,621.89
FNB 9219	UPMC Vision	\$	33,551.51
FNB 4076	General Fund Sweep	\$	8,718,713.03
FNB 9112	G. M. Compensatory Fund Online	\$	6,532.46
FNB 8136	Payments	\$	20,146.25
			<hr/>
		\$	20,937,640.83
Outstanding Checks	Payroll	\$	228.88
	Food Service	\$	137.70
	General Fund	\$	138,334.12
			<hr/>
		\$	138,700.70
Bank Balance		\$	20,798,940.13
Book Balance		\$	20,798,940.13
Variance		\$	-

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

First National Bank (FNB)	Fund	10/1/2022	Received	Disbursed	Interest	
					Dividends	Income
General Fund	4076 10	\$4,111,840.61	\$5,981,393.94	\$5,821,296.38	\$0.00	\$4,271,938.17
General Fund FNB Sweep Account	4076 10	\$8,587,212.36	\$2,696,665.89	\$2,569,941.28	\$4,776.06	\$8,718,713.03
General Fund FNB Money Market	7355 10	\$4,633,863.52	\$0.00	\$0.00	\$9,445.46	\$4,643,308.98
General Fund FNB CD	2168 10	\$502,501.90	\$0.00	\$0.00	\$0.00	\$502,501.90
General Fund FNB CD	0947 10	\$500,000.00	\$0.00	\$0.00	\$2,501.90	\$502,501.90
Payroll (pass-thru account)	9201 10	\$57,020.55	\$814,025.17	\$815,980.84	\$73.98	\$55,138.86
GM Compensatory Fund	9112	\$6,528.86	\$0.00	\$0.00	\$3.60	\$6,532.46
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	\$18,139.36	\$2,027.45	\$31.25	\$10.69	\$20,146.25
Food Service	9193 51	\$40,940.10	\$40,189.41	\$42,967.58	\$27.92	\$38,189.85
Food Service Money Market	8246 51	\$840.20	\$0.00	\$0.00	\$0.46	\$840.66
Health Fund	9185 66	\$1,014,451.76	\$3,838.28	\$0.00	\$560.10	\$1,018,850.14
Health Fund Money Market	4156 66	\$923,738.98	\$0.00	\$0.00	\$1,882.91	\$925,621.89
Dental Fund	4068 67	\$6,822.30	\$10,825.02	\$10,131.51	\$2.80	\$7,518.61
Dental Fund Money Market	8105 67	\$21,937.09	\$0.00	\$14,000.00	\$33.67	\$7,970.76
Vision Fund	9219 68	\$31,939.69	\$2,938.18	\$1,344.00	\$17.64	\$33,551.51
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	\$105,845.12	\$14,591.01	\$17,402.43	\$56.37	\$103,090.07
Activity Fund BHS Money Market	8253 81	\$105,234.23	\$0.00	\$0.00	\$214.50	\$105,448.73
Activity HMS	8958 81	\$52,864.62	\$32,535.52	\$824.60	\$31.58	\$84,607.12
Athletic Fund	8966 29	\$24,407.77	\$0.50	\$11,471.00	\$9.67	\$12,946.94
Athletic Stadium Facility Account	4939 29	\$24,450.07	\$0.00	\$0.00	\$13.50	\$24,463.57
<b>Grand Total</b>		<b>\$21,134,959.15</b>	<b>\$9,599,030.37</b>	<b>\$9,305,390.87</b>	<b>\$19,662.81</b>	<b>\$21,448,261.46</b>

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

ACCOUNT	DESCRIPTION	2022-2023		2022-2023		OVER (UNDER) BUDGET	PERCENT		
		ADJ. BUDGET	TOTAL	4 MONTH OCTOBER / ACTUAL	OCTOBER		BUDGET REMAINING	OCTOBER	
<b>Revenue</b>									
6000	Local Revenue Sources	\$ 20,765,526.00	\$ 17,557,543.63	\$ (3,207,982)	15.45%	\$ 1,048,388.27			
7000	State Revenue Sources	\$ 18,919,518.00	\$ 457,701.23	\$ (18,461,817)	97.58%	\$ 494,364.47			
8000	Federal Revenue Sources	\$ 1,061,391.00	\$ 332,738.81	\$ (728,652)	68.65%	\$ (57,378.74) **			
9000	Other Financing Sources	\$ -	\$ 87,929.28	\$ 87,929		\$ 846.28 #			
	<b>Total Revenue</b>	<b>\$ 40,746,435</b>	<b>\$ 18,435,913</b>	<b>\$ (22,310,522)</b>		<b>\$ 1,486,220.28</b>			
<b>Expenditures</b>									
100	Salaries	\$ 16,676,567	\$ 4,752,015	\$ 11,924,552	71.50%	\$ 1,364,254.48			
200	Benefits	\$ 10,360,344	\$ 3,402,706	\$ 6,957,638	67.16%	\$ 877,004.17			
300	Professional/Technical Services	\$ 892,550	\$ 418,352	\$ 474,198	53.13%	\$ 182,794.23			
400	Property Services	\$ 689,711	\$ 300,247	\$ 389,464	56.47%	\$ 162,333.84			
500	Other Services	\$ 4,949,342	\$ 1,438,747	\$ 3,510,595	70.93%	\$ 609,418.65			
600	Supplies/Books	\$ 1,471,736	\$ 506,169	\$ 965,567	65.61%	\$ 180,930.60			
700	Equipment/Property	\$ 1,303,712	\$ 136,005	\$ 1,167,707	89.57%	\$ 26,304.43			
800	Other Objects	\$ 1,367,133	\$ 670,820	\$ 696,313	50.93%	\$ 1,755.00			
900	Other Financial Uses	\$ 3,035,337	\$ 496,250	\$ 2,539,087	83.65%	\$ -			
	<b>Total Expenditures</b>	<b>\$ 40,746,433</b>	<b>\$ 12,121,311</b>	<b>\$ 28,625,122</b>		<b>\$ 3,404,795.40</b>			
	<b>Revenues exceeding Expenditures</b>	<b>\$ 2</b>	<b>\$ 6,314,602</b>	<b>\$ (6,314,600)</b>					

NOTE: DETAIL ATTACHED FROM PROSOFT FINANCIAL SOFTWARE SYSTEM

\*\*FEDERAL RESOURCES HAD A DECREASE IN OCTOBER DUE TO AMOUNTS RECEIVED FOR FY 2022 BEING POSTED IN FY 2023

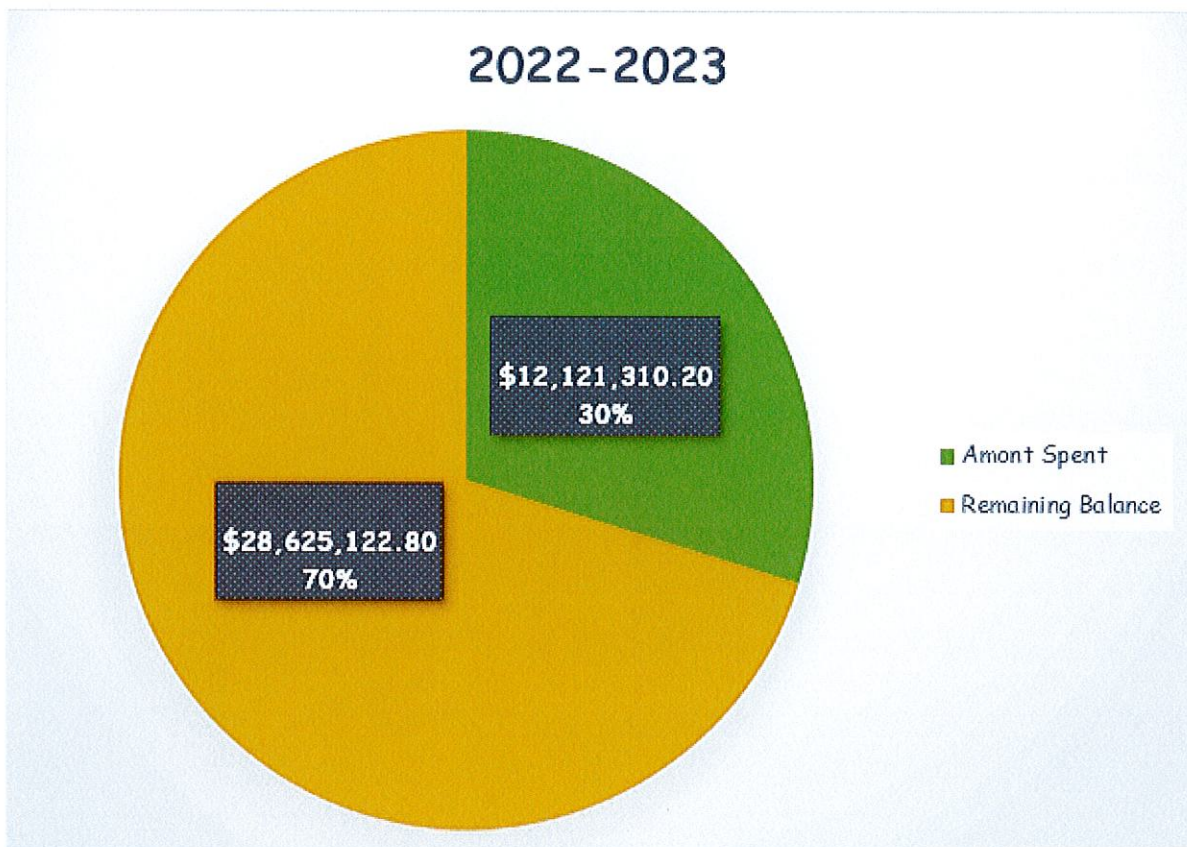
#OTHER FINANCING SOURCES INCLUDE THE FUNDS RECEIVED FOR THE NORTH WESTERN SCHOOL SALE & \$846.28 FOR A REFUND OF A PRIOR YEAR EXPENDITURE

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

ACCT	DESCRIPTION	2022-2023		OVER (UNDER)	PERCENT	OCTOBER
		BUDGET TOTAL	4 MONTHS			
<b>Revenue</b>						
6000	Local Revenue Sources	\$ 20,765,526.00	\$ 17,957,543.63	\$ (3,207,982.37)	84.55%	\$ 1,048,388.27
7000	State Revenue Sources	\$ 18,919,518.00	\$ 4,577,016.23	\$ (14,342,501.77)	24.19%	\$ 494,364.47
8000	Federal Revenue Sources	\$ 1,061,391.00	\$ 332,738.81	\$ (728,652.19)	31.35%	\$ (57,378.74) **
9000	Other Financing Sources	\$ -	\$ 87,929.28	\$ 87,929.28		\$ 846.28 #
	<b>Total Revenue</b>	\$ 40,746,435.00	\$ 22,355,227.95	\$ (18,191,207.05)		\$ 1,486,220.28
<b>Expenditures</b>						
<b>1000 Instruction</b>						
1100	Regular Programs	\$ 17,005,913.25	\$ 4,857,950.48	\$ 12,147,962.77	71.43%	\$ 1,456,431.63
1200	Special Programs	\$ 5,026,630.00	\$ 1,333,697.63	\$ 3,692,932.37	73.47%	\$ 367,175.88
1300	Vocational Programs	\$ 1,229,948.00	\$ 464,625.53	\$ 765,322.47	62.22%	\$ 228,026.69
1400	Other Instructional Programs - Federal	\$ 223,133.00	\$ 48,553.26	\$ 174,579.74	78.24%	\$ (10,522.20) @
1500	Non-Public School Programs	\$ 7,997.00	\$ -	\$ 7,997.00	100.00%	\$ -
		\$ 23,493,621.25	\$ 6,704,826.90	\$ 16,788,794.35		\$ 2,036,112.00
<b>2000 Support Services</b>						
2100	Pupil Personnel	\$ 863,443.00	\$ 249,166.30	\$ 614,276.70	71.14%	\$ 73,146.15
2200	Instructional Staff	\$ 1,074,700.39	\$ 371,235.87	\$ 703,464.52	65.46%	\$ 55,086.57
2300	Administration	\$ 2,435,387.00	\$ 973,252.54	\$ 1,462,134.46	60.04%	\$ 198,931.80
2400	Pupil Health	\$ 478,586.00	\$ 150,631.00	\$ 327,955.00	68.53%	\$ 77,342.19
2500	Business	\$ 422,530.00	\$ 150,544.55	\$ 271,985.45	64.37%	\$ 33,023.75
2600	Operation & Maintenance	\$ 3,595,487.00	\$ 1,143,741.18	\$ 2,451,745.82	68.19%	\$ 382,693.76
2700	Student Transportation	\$ 2,954,383.00	\$ 956,172.13	\$ 1,998,210.87	78.23%	\$ 298,472.72
2900	Other Support Services	\$ 43,500.00	\$ 57,687.51	\$ (14,187.51)	-32.61%	\$ 11,239.51
		\$ 11,468,016.39	\$ 3,652,431.08	\$ 7,815,585.31		\$ 1,129,936.45
<b>3000 Non-Instructional Services</b>						
3100	Food Service	\$ -	\$ 254,656.35	\$ (254,656.35)		\$ 109,541.70 ~
3200	Student Activities	\$ 710,261.00	\$ 268,770.23	\$ 441,490.77	62.16%	\$ 91,154.66
3300	Community Service	\$ 7,500.00	\$ -	\$ 7,500.00	100.00%	\$ -
3400	Scholarships and Awards	\$ 717,761.00	\$ 157,713.69	\$ (560,047.31)		\$ -
		\$ 717,761.00	\$ 681,140.27	\$ 36,620.73		\$ 91,154.66
<b>4000 Facilities, Construction</b>						
4600	Bldg. Improvement Svcs - Replacement	\$ 729,772.00	\$ 81,920.59	\$ 648,251.41	88.83%	\$ 38,050.59
<b>5000 Other Financing Sources</b>						
5100	Debt Service	\$ 4,032,262.36	\$ 1,000,141.36	\$ 3,032,121.00	75.20%	\$ -
5200	Fund Transfer	\$ 305,000.00	\$ 1,250.00	\$ 303,750.00	99.59%	\$ -
5900	Budgetary Reserve	\$ 4,337,262.36	\$ 1,001,391.36	\$ 3,335,871.00		\$ -
		\$ 40,746,433.00	\$ 12,121,310.20	\$ 28,625,122.80		\$ -
	<b>Total Expenditures</b>	\$ 40,746,433.00	\$ 12,121,310.20	\$ 28,625,122.80		\$ -
	Revenues exceeding Expenditures	\$ 2.00	\$ 10,433,917.75	\$ (46,816,329.85)		\$ -

NOTE: \*\*FEDERAL RESOURCES HAD A DECREASE IN OCTOBER DUE TO AMOUNTS RECEIVED FOR FY 2022 BEING POSTED IN FY 2023  
 #OTHER FINANCING SOURCES INCLUDE THE FUNDS RECEIVED FOR THE NORTH WESTERN SCHOOL SALE & \$846.28 FOR A REFUND OF A PRIOR YEAR EXPENDITURE  
 @FEDERAL EXPENDITURES FOR FY22 POSTED IN FY23 AND RETURNED TO FY22  
 ~ FOOD SERVICE WAS NOT BUDGETED AT THE BEGINNING OF THE YEAR, WE RECEIVE FUNDS FROM THE STATE FOR THESE EXPENDITURES EXPENDITURES. THE FY19 REVENUE FROM STATE AND FEDERAL SOURCES = \$468,542.30. WE EXPECT SIMILAR FOR FY23, AS FY21-22 WERE DURING THE PANDEMIC.  
 \* THE SCHOLARSHIP MONIES WERE GIVEN BACK TO THE BLACKHAWK EDUCATION FOUNDATION AND WERE NOT BUDGETED TO BE PAID OUT, THEREFORE THERE WILL BE A NEGATIVE BALANCE

FY2022-2023 BUDGETED EXPENDITURES  
\$40,746,433



Note: The above amounts are for the 1<sup>st</sup> quarter of Fiscal Year 2023. We have spent 30% of our budgeted amount in the 1<sup>st</sup> quarter.

Date: 11/08/22  
Time: 08:41:22

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

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Release Dates 07/07/22 - 11/17/22

Invoice # \*V033460 - WPIAL-240460 (22/23)

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
PSI189447	Open	111722	10/10/22	11/17/22	003240A.G. Mauro Company	\$880.00
26943	Open	111722	10/05/22	11/17/22	004388ADELPHOI EDUCATION INC	\$3,254.16
STMT DATE 10/31/2022	Open	111722	10/31/22	11/17/22	4615ADVANCE AUTO PARTS	\$60.08
038092	Open	111722	10/27/22	11/17/22	003874AGIREPAIR	\$1,688.00
REFUND	Open	111722	10/10/22	11/17/22	000430ALLEN & AMY M ANDRASIC	\$69.00
OCT 2022	Open	111722	11/02/22	11/17/22	004209ALLISON CUMMINGS	\$975.00
18123024	Open	111722	08/24/22	11/17/22	05108AMERICAN CHEMICAL SOCIETY	\$86.25
REIMB COLLEGE FAIR	Open	111722	11/02/22	11/17/22	001488ANDREW YUHANIYAK	\$269.55
INV0001840	Open	111722	10/11/22	11/17/22	001486AOT, INC	\$8,757.42
L276481	Open	111722	09/13/22	11/17/22	004412APPROVED TOILET RENTAL	\$485.00
311246	Open	111722	10/17/22	11/17/22	1465AZ JANITORIAL	\$4,229.00
311250	Open	111722	10/17/22	11/17/22	1465AZ JANITORIAL	\$69.20
311415	Open	111722	10/25/22	11/17/22	1465AZ JANITORIAL	\$2,400.60
311416	Open	111722	10/25/22	11/17/22	1465AZ JANITORIAL	\$466.92
108907	Open	111722	10/21/22	11/17/22	3030B&R POOLS AND SWIM SHOP	\$930.00
L90173	Open	111722	09/29/22	11/17/22	3030B&R POOLS AND SWIM SHOP	\$120.00
L90421	Open	111722	11/03/22	11/17/22	3030B&R POOLS AND SWIM SHOP	\$150.00
10/26/2022	Open	111722	10/26/22	11/17/22	002352BADEN ACADEMY CHARTER SCHOOL	\$6,788.62
3228	Open	111722	09/30/22	11/17/22	101056BCRC INC	\$8,363.86
0004953687	Open	111722	10/01/22	11/17/22	48BEAVER COUNTY TIMES - ADVERTISING	\$1,708.60
905762995	Open	111722	08/24/22	11/17/22	001664BIORAD LABORATORIES INC	\$34.79
905873900	Open	111722	10/11/22	11/17/22	001664BIORAD LABORATORIES INC	\$26.76
0000094160	Open	111722	10/10/22	11/17/22	000367BLACKBURN'S	\$4,395.00
BVR CTY CHORUS	Open	111722	10/11/22	11/17/22	01118BLACKHAWK HIGH SCHOOL ACTIVITIES AC	\$605.00
9274888	Open	111722	09/23/22	11/17/22	2378BLICK ART MATERIALS	\$883.85
9378290	Open	111722	10/12/22	11/17/22	2378BLICK ART MATERIALS	\$27.90
9465186	Open	111722	10/27/22	11/17/22	2378BLICK ART MATERIALS	\$96.50
REIMB POSTAGE	Open	111722	09/30/22	11/17/22	004381BONNIE LEAHY	\$60.00
45470	Open	111722	10/31/22	11/17/22	92BUTLER GAS PRODUCTS CO	\$24.90
BLHK-22	Open	111722	10/31/22	11/17/22	001025BVIU	\$23,146.50
BL-WAN-1Q-22/23	Open	111722	10/06/22	11/17/22	000891BVIU-FIBERWAN	\$3,043.72
2ND PYMT	Open	111722	10/18/22	11/17/22	001179BVIU-SPS	\$171,445.13
LETRSVOL1BLWK	Open	111722	10/12/22	11/17/22	001179BVIU-SPS	\$375.00
22/23 DUES	Open	111722	10/12/22	11/17/22	5411BVIU BUSINESS MANAGERS	\$50.00

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

Release Dates 07/07/22 - 11/17/22

Invoice # \*V033460 - WPIAL-240460 (22/23)

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
OCT 2022 MILEAGE	Open	111722	11/01/22	11/17/22	001949CAROLYN CLYDE	\$31.26
169569	Open	111722	10/24/22	11/17/22	1141 CASTLE MAINTENANCE PRODUCTS	\$1,329.75
79473	Open	111722	09/19/22	11/17/22	1282CENTURY SPORTS	\$168.85
79525	Open	111722	09/26/22	11/17/22	1282CENTURY SPORTS	\$1,053.40
79579	Open	111722	10/03/22	11/17/22	1282CENTURY SPORTS	\$9,429.40
79607	Open	111722	10/04/22	11/17/22	1282CENTURY SPORTS	\$117.00
79664	Open	111722	10/12/22	11/17/22	1282CENTURY SPORTS	\$530.36
NOV 1 2022	Open	111722	11/01/22	11/17/22	0916CHIPPEWA TWP POLICE DEPT	\$10,798.50
OCT 31 2022	Open	111722	10/31/22	11/17/22	0916CHIPPEWA TWP POLICE DEPT	\$1,104.00
OCT 2022 MILEAGE	Open	111722	10/28/22	11/17/22	000573CHRISTY DESSELLE	\$33.19
A663179	Open	111722	10/25/22	11/17/22	002455CRAIG'S HARDWARE, INC	\$34.33
46391	Open	111722	10/20/22	11/17/22	003601CREST/GOOD MANUFACTURING CO INC	\$187.45
66702	Open	111722	10/12/22	11/17/22	002412CSI CORP SECURITY & INVESTIGATIONS LLC	\$10,000.00
66740	Open	111722	10/17/22	11/17/22	002412CSI CORP SECURITY & INVESTIGATIONS LLC	\$2,070.00
66945	Open	111722	11/01/22	11/17/22	002412CSI CORP SECURITY & INVESTIGATIONS LLC	\$2,450.94
833335	Open	111722	11/04/22	11/17/22	002964Commonwealth Charter Academy	\$4,785.28
REFUND 2022	Open	111722	10/24/22	11/17/22	000419D & Z PROPERTY	\$67.62
308587	Open	111722	10/24/22	11/17/22	147D & G RENT-ALLS	\$25.99
117534	Open	111722	11/03/22	11/17/22	004372DILLON MCCANDLESS KING COULTER & GRAHAM	\$9,810.02
P41620160101	Open	111722	09/30/22	11/17/22	001413DISCOUNT SCHOOL SUPPLY	\$581.16
P41620160102	Open	111722	10/12/22	11/17/22	001413DISCOUNT SCHOOL SUPPLY	\$792.60
22-S29-01-04	Open	111722	11/01/22	11/17/22	000316DRAW COLLECTIVE	\$12,420.00
INV188939	Open	111722	07/21/22	11/17/22	002586EDMENTUM	\$2,200.00
221014-0017	Open	111722	10/28/22	11/17/22	004431FEDORA INTERTECH	\$875.00
SRVCE00184540	Open	111722	09/30/22	11/17/22	004431FEDORA INTERTECH	\$625.00
548170	Open	111722	10/17/22	11/17/22	1088FOLLETT SCHOOL SOLUTIONS	\$400.23
20068A	Open	111722	10/20/22	11/17/22	697FOREST COUNTY WOOD PRODUCTS	\$2,885.00
091922.01	Open	111722	10/10/22	11/17/22	000053GILDER LEHRMAN INST OF AMERICAN HISTORY	\$6,300.00
821822	Open	111722	09/30/22	11/17/22	102971GLADE RUN LUTHERAN SERVICES	\$306.00
9459404860	Open	111722	09/27/22	11/17/22	1365GRAINGER INC	\$5.76

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

Release Dates 07/07/22 - 11/17/22

Invoice # \*V033460 - WPIAL-240460 (22/23)

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
9461045792	Open	111722	09/29/22	11/17/22	1365GRAINGER INC	\$26.48
9480990796	Open	111722	10/17/22	11/17/22	1365GRAINGER INC	\$14.60
9484670535	Open	111722	10/19/22	11/17/22	1365GRAINGER INC	\$42.26
9487662661	Open	111722	10/21/22	11/17/22	1365GRAINGER INC	\$154.10
G23053	Open	111722	09/30/22	11/17/22	6633GROVE CITY AREA SCHOOL DISTRICT	\$12,516.00
202205	Open	111722	10/05/22	11/17/22	002635HARBORCREEK YOUTH SERVICES	\$1,782.20
OCT 2022 REIMB	Open	111722	10/28/22	11/17/22	000689HEATHER MCCOWIN	\$69.25
OCT 2022 MILEAGE	Open	111722	11/02/22	11/17/22	000335HENRY CHUANG	\$31.26
1022	Open	111722	10/31/22	11/17/22	000963HOPE ACADEMY	\$9,000.00
17235	Open	111722	10/14/22	11/17/22	002405HORIZON INFORMATION SERVICES	\$898.00
10/10/2022	Open	111722	10/10/22	11/17/22	923HORN TRUCKING CO	\$781.68
10/25/2022	Open	111722	10/25/22	11/17/22	923HORN TRUCKING CO	\$35.00
1190	Open	111722	07/01/22	11/17/22	HSLCHSLC-ACCESS PA	\$325.00
50368	Open	111722	10/01/22	11/17/22	000117HUCKESTEIN MECHANICAL	\$249.00
50369	Open	111722	10/01/22	11/17/22	000117HUCKESTEIN MECHANICAL	\$196.00
121887	Open	111722	08/01/22	11/17/22	001387IDENT-A-KID SERVICES OF AMERICA	\$395.00
3168	Open	111722	10/14/22	11/17/22	000145JAG FABRICATION	\$457.67
OCT 2022 MILEAGE	Open	111722	11/02/22	11/17/22	001808JAMIE PLANITZER	\$26.69
19573	Open	111722	06/11/22	11/17/22	102131JAMISON'S AIRLESS PAINT SYSTEMS	\$708.20
034709	Open	111722	10/13/22	11/17/22	01580JANITORS SUPPLY CO INC.	\$532.60
035829	Open	111722	11/03/22	11/17/22	01580JANITORS SUPPLY CO INC.	\$767.16
036158	Open	111722	11/03/22	11/17/22	01580JANITORS SUPPLY CO INC.	\$154.00
PIAA XC TRIP NOV 2022	Open	111722	11/06/22	11/17/22	000653JARROD MCCOWIN	\$598.72
REIMB SEPT/OCT MILEAGE	Open	111722	10/18/22	11/17/22	07153JODI BORRONI	\$42.95
OCT 2022 MILEAGE	Open	111722	11/02/22	11/17/22	101145JOE VERBOSKY	\$25.00
62363	Open	111722	09/27/22	11/17/22	86JOSEPH J. BRUNNER, INC	\$1,640.08
64883	Open	111722	10/27/22	11/17/22	86JOSEPH J. BRUNNER, INC	\$1,640.08
81164	Open	111722	10/31/22	11/17/22	86JOSEPH J. BRUNNER, INC	\$65.00
626992	Open	111722	10/05/22	11/17/22	1956JUNIOR LIBRARY GUILD	\$3,432.72
364441908	Open	111722	08/18/22	11/17/22	440J.W. PEPPER & SONS, INC	\$126.48
364607085	Open	111722	10/02/22	11/17/22	440J.W. PEPPER & SONS, INC	\$180.74
364609355	Open	111722	10/03/22	11/17/22	440J.W. PEPPER & SONS, INC	\$314.80
364610591	Open	111722	10/03/22	11/17/22	440J.W. PEPPER & SONS, INC	\$209.30
364652765	Open	111722	10/14/22	11/17/22	440J.W. PEPPER & SONS, INC	\$67.98



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

Release Dates 07/07/22 - 11/17/22

Invoice # \*V033460 - WPIAL-240460 (22/23)

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
REIMB BUDGET&FINANCE	Open	111722	10/14/22	11/17/22	000097KATHY JO BEVERLY	\$127.10
REIMB SEPT 2022	Open	111722	10/14/22	11/17/22	000097KATHY JO BEVERLY	\$17.50
OCT 2022 MILEAGE	Open	111722	10/27/22	11/17/22	004277KAYLA HULLIHEN	\$37.50
661660	Open	111722	09/01/22	11/17/22	002862KELLY SERVICES INC	\$2,415.00
664721	Open	111722	09/08/22	11/17/22	002862KELLY SERVICES INC	\$13,860.00
681988	Open	111722	10/13/22	11/17/22	002862KELLY SERVICES INC	\$17,115.00
685099	Open	111722	10/20/00	11/17/22	002862KELLY SERVICES INC	\$19,366.62
688203	Open	111722	10/30/22	11/17/22	002862KELLY SERVICES INC	\$20,776.00
OCT 2022 MILEAGE	Open	111722	10/31/22	11/17/22	003796KRISTEN WALLACE	\$35.00
255475091422	Open	111722	09/14/22	11/17/22	354LAKESHORE LEARNING MATERIALS	\$521.55
OCT 2022 MILEGE	Open	111722	11/01/22	11/17/22	001184LAUREN STEIN	\$31.26
SIP-013591538	Open	111722	09/16/22	11/17/22	003761LD	\$82.52
SIP-013604731	Open	111722	09/23/22	11/17/22	003761LD	\$335.90
REIMB CHAIRS	Open	111722	10/03/22	11/17/22	004387LEAH LINDEMANN	\$75.98
2503	Open	111722	10/19/22	11/17/22	003605LEARNING TO SOAR	\$360.00
29749	Open	111722	11/04/22	11/17/22	004216LIKEN HOME CARE	\$217.50
10/31/2022	Open	111722	10/31/22	11/17/22	8067LINCOLN PARK PERFORMING ARTS SCHOOL	\$32,393.23
OCT 2022 MILEAGE	Open	111722	10/28/22	11/17/22	000074LISA ORR	\$59.31
FFA CONV REIMB	Open	111722	11/03/22	11/17/22	002746LYNDSAY WILCOX	\$574.44
22/23	Open	111722	10/11/22	11/17/22	004207MAC PRINCIPALS ASSOCIATION	\$400.00
REIMB AMAZON OCT 2022	Open	111722	10/15/22	11/17/22	001099MAURA SAINT	\$81.98
REIMB PMEA HONORS	Open	111722	10/24/22	11/17/22	001099MAURA SAINT	\$120.54
REIMB SIGHTREADING	Open	111722	10/18/22	11/17/22	001099MAURA SAINT	\$35.00
E7193150756	Open	111722	10/08/22	11/17/22	002337MAXIM STAFFING SOLUTIONS	\$1,856.25
E7299860756	Open	111722	10/15/22	11/17/22	002337MAXIM STAFFING SOLUTIONS	\$2,146.45
ERM10880-0756	Open	111722	10/22/22	11/17/22	002337MAXIM STAFFING SOLUTIONS	\$3,015.00
1646	Open	111722	11/01/22	11/17/22	10043McCARTER TRANSIT	\$234,295.00
1647	Open	111722	11/01/22	11/17/22	366MCCARTER TRANSIT INC	\$3,807.83
59557	Open	111722	09/27/22	11/17/22	637MCCARTER TRANSIT INC	\$355.00
OCT 2022 CHARTERS	Open	111722	11/04/22	11/17/22	637MCCARTER TRANSIT INC	\$9,546.40
ARI2209-05-06	Open	111722	10/01/22	11/17/22	002967MHY Family Services	\$2,400.00
10/04/2022	Open	111722	10/04/22	11/17/22	000437MIDLAND INNOVATION & TECHNOLOGY SCHOOL	\$35,117.81

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

Release Dates 07/07/22 - 11/17/22

Invoice # \*V033460 - WPIAL-240460 (22/23)

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
SEPT 2022 MILEAGE	Open	111722	10/27/22	11/17/22	003806 MIKAELA KALMER	\$30.56
OCT 2022 MILEAGE	Open	111722	11/03/22	11/17/22	002916 Melinda Haddox	\$5.63
346997	Open	111722	10/03/22	11/17/22	402 NASCO	\$655.24
220023	Open	111722	09/27/22	11/17/22	406 National Plumbing & Heating Supply	\$118.53
24095634	Open	111722	10/31/22	11/17/22	001016 OFFICE DEPOT	\$3,515.18
719502584-01	Open	111722	10/03/22	11/17/22	1275 ORIENTAL TRADING CO	\$867.60
719508024-01	Open	111722	10/01/22	11/17/22	1275 ORIENTAL TRADING CO	\$317.46
719840279-01	Open	111722	10/10/22	11/17/22	1275 ORIENTAL TRADING CO	\$35.73
230112675	Open	111722	10/01/22	11/17/22	914 ORKIN PEST CONTROL	\$50.01
230112702	Open	111722	10/01/22	11/17/22	914 ORKIN PEST CONTROL	\$50.01
230112725	Open	111722	10/01/22	11/17/22	914 ORKIN PEST CONTROL	\$112.49
230112748	Open	111722	10/01/22	11/17/22	914 ORKIN PEST CONTROL	\$50.01
231301848	Open	111722	11/01/22	11/17/22	914 ORKIN PEST CONTROL	\$50.01
231301872	Open	111722	11/01/22	11/17/22	914 ORKIN PEST CONTROL	\$50.01
231301894	Open	111722	11/01/22	11/17/22	914 ORKIN PEST CONTROL	\$112.49
231301916	Open	111722	11/01/22	11/17/22	914 ORKIN PEST CONTROL	\$50.01
29150334	Open	111722	10/24/22	11/17/22	000208 OVERHEAD DOOR COMPANY OF FRANKLIN	\$984.27
OCT 17 2022	Open	111722	10/17/22	11/17/22	002051 PATTERSON TWP POLICE DEPT	\$241.50
1820918	Open	111722	10/21/22	11/17/22	003395 PETROLEUM TRADERS CORP	\$25,953.66
DIST 5 CHORUS FEST	Open	111722	11/01/22	11/17/22	02100 PMEA	\$1,295.00
JR HIGH FEST	Open	111722	11/01/22	11/17/22	02100 PMEA	\$80.00
10/14/2022	Open	111722	10/14/22	11/17/22	000119 PROCTER FIRE PROTECTION	\$1,760.00
REIMB PUMPKINS	Open	111722	10/01/22	11/17/22	1190 REBECCA EFFERT	\$33.83
22279-836	Open	111722	10/06/22	11/17/22	002710 RED CAP CLEANERS	\$843.55
SEPT OCT 2022 MILEAGE	Open	111722	11/03/22	11/17/22	07118 RICK FORD	\$451.25
SEPT 2022 MILEAGE	Open	111722	10/17/22	11/17/22	102944 ROBERT ABEL	\$12.75
NOV 2022	Open	111722	11/03/22	11/17/22	003031 Robert H. Postupac	\$200.00
SEPT 2022 MILEAGE	Open	111722	10/02/22	11/17/22	000780 RYAN RICCIARDI	\$32.82
824970	Open	111722	10/05/22	11/17/22	003091 Reach Cyber Charter School	\$15,261.88
8065274	Open	111722	10/18/22	11/17/22	003274 Royal Publishing	\$195.00
1646	Open	111722	10/18/22	11/17/22	000172 SAFE SURROUNDINGS LLC	\$3,880.00
4119608-00	Open	111722	10/03/22	11/17/22	SCHOOL SCHOOL HEALTH CORP	\$318.29
INV-200062139	Open	111722	10/18/22	11/17/22	003400 SCHOOL LIFE	\$324.90
208130179638	Open	111722	06/29/22	11/17/22	2052 SCHOOL SPECIALTY	\$188.72

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

Release Dates 07/07/22 - 11/17/22

Invoice # \*V033460 - WPIAL-240460 (22/23)

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
3030254	Open	111722	10/25/22	11/17/22	002411 SICO AMERICA INC	\$589.55
459	Open	111722	01/04/22	11/17/22	003491 SMALLWOOD'S TIRE	\$30.00
478	Open	111722	01/26/22	11/17/22	003491 SMALLWOOD'S TIRE	\$20.00
491	Open	111722	03/01/22	11/17/22	003491 SMALLWOOD'S TIRE	\$90.00
596	Open	111722	10/20/22	11/17/22	003491 SMALLWOOD'S TIRE	\$222.00
TICKET 7085	Open	111722	10/28/22	11/17/22	5191 SNITGERS	\$1,195.91
0525716	Open	111722	11/03/22	11/17/22	002728 Southpaw Enterprises	\$1,250.58
38679	Open	111722	10/07/22	11/17/22	002987 STAT Staffing Medical Services, Inc	\$6,018.94
38737	Open	111722	10/14/22	11/17/22	002987 STAT Staffing Medical Services, Inc	\$5,414.82
38800	Open	111722	10/21/22	11/17/22	002987 STAT Staffing Medical Services, Inc	\$5,424.18
38860	Open	111722	10/28/22	11/17/22	002987 STAT Staffing Medical Services, Inc	\$5,302.42
24502	Open	111722	10/28/22	11/17/22	0148 STEELE PRINT	\$445.00
00000801	Open	111722	10/18/22	11/17/22	180T & L FERGUSON INC	\$2,627.53
TM-205921	Open	111722	10/19/22	11/17/22	000144 TAYLOR & FRANCIS GROUP LLC	\$72.48
TM-211866	Open	111722	11/01/22	11/17/22	000144 TAYLOR & FRANCIS GROUP LLC	\$72.40
17015	Open	111722	10/11/22	11/17/22	0212 TEC ELECTRIC INC.	\$1,240.00
10/24/2022	Open	111722	10/24/22	11/17/22	002793 THE CINCINNATI INSURANCE CO	\$1,575.00
INC0000000007216	Open	111722	10/18/22	11/17/22	002201 THE EDUCATION CENTER @ THE WATSON INST	\$9,676.74
IVC000000007217	Open	111722	10/18/22	11/17/22	002201 THE EDUCATION CENTER @ THE WATSON INST	\$9,676.74
IVC000000007218	Open	111722	10/18/22	11/17/22	002201 THE EDUCATION CENTER @ THE WATSON INST	\$9,676.74
SEPT 2022	Open	111722	10/01/22	11/17/22	002785 THE WESTERN PA SCHOOL FOR BLIND CHILDREN	\$990.00
4395	Open	111722	10/01/22	11/17/22	4155 THE PREVENTION NETWORK	\$5,034.00
OCT 2022 MILEAGE	Open	111722	10/31/22	11/17/22	04351 TIM LINKENHEIMER	\$31.25
40942158	Open	111722	10/11/22	11/17/22	003175 TOSHIBA FINANCIAL SERVICES	\$4,388.36
5673539	Open	111722	10/26/22	11/17/22	003200 TOSHIBA BUSINESS SOLUTIONS	\$170.00
13231012	Open	111722	10/19/22	11/17/22	000812 TRANE INC	\$143.02
13315032	Open	111722	11/02/22	11/17/22	000812 TRANE INC	\$135.88
312928024	Open	111722	08/31/22	11/17/22	000812 TRANE INC	\$961.00
OCT 2022 MILEAGE	Open	111722	10/31/22	11/17/22	000330 TRISHA HUSTON	\$134.99
212159648-001	Open	111722	10/24/22	11/17/22	06218 UNITED RENTALS, INC	\$840.40
8.2022	Open	111722	10/20/22	11/17/22	103065 UPPER ST. CLAIR SCHOOL DISTRICT	\$270.00

Date: 11/08/22  
Time: 08:41:22

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

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BAR043

Release Dates 07/07/22 - 11/17/22

Invoice # \*V033460 - WPIAL-240460 (22/23)

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
9.2022	Open	111722	10/28/22	11/17/22	103065UPPER ST. CLAIR SCHOOL DISTRICT	\$900.00
JUNE 2022	Open	111722	10/20/22	11/17/22	103065UPPER ST. CLAIR SCHOOL DISTRICT	\$990.00
297287	Open	111722	10/20/22	11/17/22	293VOLKWEINS	\$145.97
08/30/2022	Open	111722	08/30/22	11/17/22	003924WATTERSON PAVING & MAINTENANCE	\$1,200.00
AUG SEPT 2022	Open	111722	10/01/22	11/17/22	001144WESTERN PA SCHOOL FOR BLIND CHILDREN	\$4,455.00
14965	Open	111722	07/01/22	11/17/22	002067WORKS INTERNATIONAL INC	\$2,275.00
S2704692.001	Open	111722	10/04/22	11/17/22	168YESCO	\$121.00
75282	Open	111722	10/18/22	11/17/22	000070YM CAMERA	\$1,363.00
REIMB WALMART 10/20/22	Open	111722	10/20/22	11/17/22	004415ZACH WALLACE	\$17.79
OCT 2022 MILEAGE	Open	111722	11/01/22	11/17/22	004365ZACK HAYWARD	\$37.50
<b>Total Open</b>					\$909,822.65	
<b>Total Paid</b>					\$0.00	
					<b>Grand Total 205 Paid/Open Invoices</b>	<b>\$909,822.65</b>

Date: 11/08/22

Time: 08:41:41

Release Dates 07/07/22 - 11/17/22

**Blackhawk School District**  
**Invoice Listing 2022-2023 for FUND: 32**  
**Vendor # 000011 - YMCA**

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BAR043

Invoice # \*V033460 - WPIAL-240460 (22/23)

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
718319	Open	111722	09/22/22	11/17/22	003362 Creative Brick & Concrete Gift Bricks	\$378.21
				<b>Total Open</b>	\$378.21	
				<b>Total Paid</b>	\$0.00	
					<b>Grand Total 1 Paid/Open Invoices</b>	<b>\$378.21</b>

Date: 11/08/22

Time: 08:41:52

Release Dates 07/07/22 - 11/17/22

**Blackhawk School District**  
**Invoice Listing 2022-2023 for FUND: 51**  
**Vendor # 000011 - YMCA**

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BAR043

Invoice # \*V033460 - WPIAL-240460 (22/23)

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
159885	Open	111722	08/31/22	11/17/22	1351A K NAHAS	\$109.95
OCT 2022	Open	111722	11/07/22	11/17/22	002796ALFRED NICKLES BAKERY, INC	\$1,573.42
OCT 2022 MILEAGE	Open	111722	11/04/22	11/17/22	002925Cherie Fleischman	\$125.13
3161657	Open	111722	10/10/22	11/17/22	004280GOLD STAR FOODS INC	\$115.28
OCT 2022 MILEAGE	Open	111722	11/01/22	11/17/22	003057SHELLEY HORTON	\$145.13
17031	Open	111722	10/28/22	11/17/22	0212TEC ELECTRIC INC.	\$422.00
518370	Open	111722	10/07/22	11/17/22	001861TRIMARK	\$729.32
OCT 2022	Open	111722	11/07/22	11/17/22	003979TURNER DAIRY FARMS INC	\$9,077.82
STMT DATE 10/31/2022	Open	111722	10/31/22	11/17/22	002795US FOODS, INC	\$39,261.94
001886	Open	111722	10/10/22	11/17/22	1305VALLEY REFRIGERATION INC	\$76.19
001892	Open	111722	10/10/22	11/17/22	1305VALLEY REFRIGERATION INC	\$186.89
<b>Total Open</b>					\$51,823.07	
<b>Total Paid</b>					\$0.00	
					<b>Grand Total 11 Paid/Open Invoices</b>	<b>\$51,823.07</b>

# AGiREPAIR

Repair. Protection. Buyback. Parts. Provisioning.

K-12 Technology Buyback Quote #4877

AGiRepair, Inc.  
220 Huff Avenue, Suite 500  
Greensburg PA 15601  
(724) 838-1170

Quote No.: 4877  
Quote Date: 10/17/2022  
Valid until : 11/17/2022  
Account Exec.: Pj Caruso

School/Vendor:  
Blackhawk School District – PA

Model	Quantity	A Grade	B Grade	C Grade	D Grade	F Grade
iPad 6 6" 11,480.00	164	\$100	\$70	\$50	\$30	\$8
iPad 7 168.00	14	\$120	\$90	\$65	\$45	\$12
iPad Pro 12.9" – 2 <sup>nd</sup> Gen 120.00	1	\$150	\$120	\$85	\$60	\$20
iPad Mini 1	2	Recycle	Recycle	Recycle	Recycle	Recycle
<b>No Deductions for Missing Accessories or Engravings</b>						
Defective or missing device chargers – No deduction						
Defective or missing USB cables – No deduction						
Small engravings – No deduction						
Packaging and shipping labels provided at no additional costs						
Complimentary White Glove Service available only on qualifying orders						
<b>Terms / Conditions</b>						
You guarantee AGiRepair, you are fully authorized and sole owner of all products submitted.						
AGiRepair does not assume responsibility for any damages, theft or loss until the products reaches our facility.						
If the products are not shipped within 30 days of agreement to sell, AGiRepair reserves the right to re-evaluate offer pricing.						
Please be sure all devices are removed from MDM lock, iCloud lock or any other enrollment prior to sending to AGiRepair.						
<b>Device Grading Scale</b>						
<b>A Grade</b>	Device is fully functional and cosmetically perfect. The screen is in perfect condition and the device does not contain any noticeable blemishes or dents.					
<b>B Grade</b>	Device is in good working condition. Slight cosmetic wear/hairline scratches on the screen or back case are acceptable, but no dents. Scratches should not be able to be felt with a finger.					
<b>C Grade</b>	Device is in good working condition. Visible scratches on the screen, light nicks on the sides or small dents on the back case.					
<b>D Grade</b>	Device is in good working condition, with severe cosmetic damage. Multiple deep dents on back casing, corner dents, and deep screen scratches.					
<b>F Grade</b>	Device has function loss due to defects such as cracked screen, faulty ports, or defective parts. Device is iCloud locked, MDM locked, or locked under any other enrollment.					

~ 11,768 TOTAL RETURN

- WILL COME TO BHS TO GRADE AND PICK UP

1 - LOCAL PA COMPANY

- HAVE AN ESTABLISHED ACCOUNT W/ VENDOR

# AGiREPAIR

Repair. Protection. Buyback. Parts. Provisioning.

K-12 Technology Buyback Quote #4877

By signing below, each party agrees to the above pricing per AGiRepair's grading scale.

School District

AGiRepair, Inc.

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

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

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

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

Title: \_\_\_\_\_

Title: \_\_\_\_\_

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

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





# Blackhawk School District

## Field Trip Request

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

Name of Lead Sponsoring Teacher: Brandon Smith Date request submitted: 10-12-22

Date(s) of Field Trip: 12-9-2022 Title of Field Trip: SciYinz Chain Reaction Competition

Names of other Teachers in attendance: Brandon Smith

Group or class: Applied Engineering and Technology School: BHS Duration of Trip: 1 school day

Location of Trip: Carnegie Science Center Number of Students involved: 12

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

Bus costs: \$287 Private cars (whose): N/A

Financial support promised from other agencies (Student Council, PTO, etc.): N/A

Other expenses: N/A

Expenses are budgeted  Expenses collected from students  Expenses collected from other

Statement of educational value:  
The goal of the program is to encourage students from diverse backgrounds to consider careers in engineering and technology. The students will: ~~Gain a better understanding of Mathematics, Learn to work as a team and Polish their writing and presentation skills by explaining to engineers how their machine works.~~ Problem Solving is the main objective.

Signature of Lead Sponsoring Teacher: [Signature] Date: 10-30-22

Signature of Building Principal/Superintendent: [Signature] Date: 11-1-22

**\*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: Heather McCowin Date request submitted: 10/28/2022

Date(s) of Field Trip: 5/26/2023 Title of Field Trip: 10th grade class trip

Names of other Teachers in attendance: Melody Woodward, Phil Mackin + 2 TBD

Group or class: Class of 2025 School: Blackhawk High School Duration of Trip: One Day

Location of Trip: Cedar Point Number of Students involved: Approx 150

Substitute required:  YES  NO Number of days of substitute time: 1 day per teacher

Bus costs: 4575 Private cars (whose): \_\_\_\_\_

Financial support promised from other agencies (Student Council, PTO, etc.): Class of 2025

Other expenses: Tickets, Catered Lunch

Expenses are budgeted  Expenses collected from students  Expenses collected from other

Statement of educational value:  
This is a chance for the class of 2025 to bond and get to know each other better. They will celebrate the accomplishments of the 2022-2023 school year. They have funds raised for a trip in 8th grade that was cancelled because of COVID. The class voted for Cedar Point.

Signature of Lead Sponsoring Teacher: Heather McCowin Date: 10/28/22

Signature of Building Principal/Superintendent: [Signature] Date: 11-1-22

**\*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: Brandon Tambellini Date request submitted: 10/13/2022

Date(s) of Field Trip: November 15 Title of Field Trip: PMEA Honors Band Auditions

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

Group or class: Band School: BHS Duration of Trip: 1 Day

Location of Trip: Westminster College Number of Students involved: 10

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

Bus costs: School Van - \$50 Private cars (whose): \_\_\_\_\_

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

Other expenses: Tolls: \$6

Expenses are budgeted  Expenses collected from students  Expenses collected from other

Statement of educational value:  
PMEA Honors Band is an ensemble that is composed of Pennsylvania 's top high school musicians. Students that successfully audition into the ensemble have the opportunity to work with a professional conductor as well as perform elite level music.

Signature of Lead Sponsoring Teacher:  Date: 10-13-2022

Signature of Building Principal/Superintendent:  Date: 10-13-22

**\*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: Kim Baker Date request submitted: 10/10/22

Date(s) of Field Trip: 12/14/22, 3/6/23, 5/18/23 Title of Field Trip: CHS Chemistry Labs @ Pitt

Names of other Teachers in attendance: N/A

Group or class: CHS Chemistry School: BHS Duration of Trip: 1 day (each date)

Location of Trip: University of Pitt, Oakland Number of Students involved: 5

Substitute required:  YES  NO Number of days of substitute time: 3

Bus costs: N/A 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:  
These "field trips" are a required part of the CHS Chemistry Curriculum at Pitt. Students have already paid for the lab fees involved when they registered for the course in September. Usually we share these transportation costs with students in the Western Beaver school district; however, this year, the course is not running at WB so we need to provide our own transportation with the school van.

Signature of Lead Sponsoring Teacher: Kim Baker Date: 10/10/22

Signature of Building Principal/Superintendent: [Signature] Date: 10-12-22

**\*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: Sydney Migliore Date request submitted: 10/25/2022

Date(s) of Field Trip: 12/01/2022 Title of Field Trip: Service Club Field Trip

Names of other Teachers in attendance: Cassandra Majors

Group or class: Service Club School: HMS Duration of Trip: Half day

Location of Trip: Beaver County Humane Society Number of Students involved: around 34

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

Bus costs: \$250 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:  
The students are collecting donations all of November to take to the humane society as well as volunteering there for the day.

Signature of Lead Sponsoring Teacher: Sydney Migliore Date: 10/25/2022

Signature of Building Principal/Superintendent: \_\_\_\_\_ Date: 10.27.22

**\*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: Tim Linkenheimer Date request submitted: 10/26/2022

Date(s) of Field Trip: 11/30/2022 Title of Field Trip: What's So Cool About Manufacturing Video Contest Site Visit

Names of other Teachers in attendance: NA

Group or class: HMS Enrichment School: HMS Duration of Trip: 1 day

Location of Trip: Pimios (New Brighton) Number of Students involved: 7

Substitute required:  YES  NO Number of days of substitute time: 1/2 Day (Sub rate \$126 per day)


Bus costs: NA Private cars (whose): NA


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

Other expenses: Costs for using school van.

Expenses are budgeted  Expenses collected from students  Expenses collected from other

Statement of educational value:  
Students will be conducting a site visit to learn about the company our video team has been partnered with for this year. Students will go back later in the school year to film.

Signature of Lead Sponsoring Teacher:  Date: 10/26/2022

Signature of Building Principal/Superintendent:  Date: 10.27.22

**\*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: Sarah Shuleski Date request submitted: 10/25/22

Date(s) of Field Trip: May 18, 2023 Title of Field Trip: Beaver County Battle of the BOOKS

Names of other Teachers in attendance: Lauren Crow

Group or class: 7<sup>th</sup> / 8<sup>th</sup> gr. School: highland Duration of Trip: 1 school day

Location of Trip: Briu Number of Students involved: 10

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

Bus costs: n/a Private cars (whose): n/a  
School van used

Financial support promised from other agencies (Student Council, PTO, etc.): n/a

Other expenses: van fuel

Expenses are budgeted  Expenses collected from students  Expenses collected from other

Statement of educational value:  
Students read 4 novels and compete in a trivia contest with local school districts.

Signature of Lead Sponsoring Teacher: [Signature] Date: 10/25/22

Signature of Building Principal/Superintendent: [Signature] Date: 10.25.22

**\*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: Jeff Tripodi Date request submitted: 10.18.2022

Date(s) of Field Trip: November 30 Title of Field Trip: Pittsburgh 1892: Industry, Society, and Conflict

Names of other Teachers in attendance: Ashley Biega

Group or class: Honors History 9/Gifted support School: BHS Duration of Trip: one day

Location of Trip: The Frick Pittsburgh Number of Students involved: 35

Substitute required:  YES  NO Number of days of substitute time: 2 (Sub rate \$126 per day)


Bus costs: \$338 Private cars (whose): \_\_\_\_\_

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

Other expenses: \$7 admission fee per student

Expenses are budgeted  Expenses collected from students  Expenses collected from other

Statement of educational value:  
Students will participate in a customized, docent-led tour of Clayton, Henry Clay Frick's estate, to enrich their study of the Homestead Strike and labor-capital relations in the late 19th Century

Signature of Lead Sponsoring Teacher:  Date: 10.18.2022

Signature of Building Principal/Superintendent:  Date: 10-19-20

**\*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: Lisa Orr Date request submitted: 10/11/2022

Date(s) of Field Trip: January 26-28, 2023 Title of Field Trip: PMEA District 2,3,5 Orchestra

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

Group or class: Orchestra School: BHS Duration of Trip: 3 days

Location of Trip: Brookville High School Number of Students involved: 3

Substitute required:  YES  NO Number of days of substitute time: 2 (Sub rate \$126 per day)

Bus costs: school 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 rehearse with a professional conductor with students from around the state and perform a concert at the conclusion of the festival.

Signature of Lead Sponsoring Teacher: Lisa V. Orr Date: 10/11/22

Signature of Building Principal/Superintendent: [Signature] Date: 10-11-22

**\*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: ANITA MENSCH Date request submitted: 11/3/2022

Date(s) of Field Trip: 12/13/2022 Title of Field Trip: CHS Anatomy & CHS AP Bio Lab Visit

Names of other Teachers in attendance: 1

Group or class: Anatomy & AP Bio School: High School Duration of Trip: 6 hours

Location of Trip: Robert Morris University Number of Students involved: 45

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

Bus costs: \$230.00 Private cars (whose): N/A

Financial support promised from other agencies (Student Council, PTO, etc.): N/A

Other expenses: None-Lunch will be provided for the students by the university

Expenses are budgeted  Expenses collected from students  Expenses collected from other

Statement of educational value:  
This field trip is designed to give our College in High School students an authentic college lab experience to supplement the academic material taught within the high school classroom.

Signature of Lead Sponsoring Teacher: Mrs. Anita Mensch Date: 11/3/22

Signature of Building Principal/Superintendent: [Signature] Date: 11-3-22

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



145 Poplar Avenue • Monaca, PA 15061  
(724) 728-5800 • fax: (724) 775-2299  
[www.bcctc.org](http://www.bcctc.org)

November 4, 2022

Dear Superintendent:

The Joint Operating Committee of the Beaver County Career & Technology Center has approved the revised By-laws for the operation of the School. The existing By-laws expired by their terms when the date when the debt on the School was paid. This occurred in 1997. The revision process has been going on since 2015 and was delayed by the pandemic and changes in the leadership of the School.

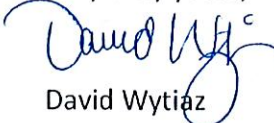
Each Participating School District's Board of School Directors must approve to revise the By-laws under the terms of the School Code and this is being submitted for consideration by your Board. There are two changes in the revised By-laws.

First, the Superintendent of Record must be selected from among the sending school districts under Chapter 18 of the School Code. The expired By-laws provided that the Executive Director of the Intermediate Unit served in that role. That is not permitted. Article IX addresses the process for selection.

The second change, which reflects the provisions of the School Code, provides for the creation of a Capital Reserve Fund by the Joint Operating Committee which will be included in the annual budget, which is submitted for approval to the Member School Districts. There are rules in the School Code for the use of these funds, including the purposes for which these funds can be expended and the time limit for their expenditure. A list of the projects and any equipment that will be paid for out of this fund will be provided to the Member School Districts.

We are asking that the revised By-laws be submitted to your Board for consideration and approval in order that the School can continue to grow and provide educational opportunities as part of each district's instructional program as career and technical education is mandated under Chapter 18 of the School Code.

I am available to discuss this matter with you and we will make our Solicitor available for discussion as well

Very truly yours,  
  
David Wytiaz

cc: Ira Weiss, Esquire

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Participating School Districts

Alliquippa School District•Ambridge Area School District•Beaver Area School District•Big Beaver Falls Area School District•Blackhawk School District  
Central Valley School District•Freedom Area School District•Hopewell Area School District•Midland Borough School District•New Brighton Area School District  
Riverside Beaver County School District•Rochester Area School District•South Side Area School District•Western Beaver County School District



**BEAVER COUNTY CAREER & TECHNOLOGY CENTER**

**ARTICLES OF AGREEMENT AS REVISED**

THIS AGREEMENT made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2022, by and between the fourteen (14) Member School Districts of Beaver County, Pennsylvania, which are parties signatory hereto.

**WITNESSETH:**

WHEREAS, the Member School Districts signatory hereto are the Member School Districts which comprise the attendance area of school districts and pupils to be served by an area vocational technical school, the Beaver County Career and Technology Center, which has been approved by the State Board of Education for Vocational Education as defined under Section 1840.1; and

WHEREAS, the said Member School Districts are and have been the joint owners and operators of the Beaver County Career and Technology Center (CTC) formerly known as the Beaver County Vocational Technical School since the inception and establishment of the said CTC; and

WHEREAS, the said Member School Districts, parties signatory hereto, have since the inception of the CTC operated said institution through its Joint Operating Committee pursuant to the original Articles of Agreement dated June 27, 1974; and

WHEREAS, the said Member School Districts, parties signatory to these Articles of Agreement have determined to amend, revise and rewrite their Articles of Agreement to reflect certain changes and revisions which they have determined to be in the best interest of the CTC and, therefore, do hereby agree and legally bind themselves to these Articles of Agreement as amended, revised and rewritten as follows with the intent to be legally bound hereby.

NOW, THEREFORE, be it agreed among the said School Districts, as follows:

**I. DEFINITIONS**

1.1 The term “Participating School District” or “Member School District” shall mean a school district whose Board Members have authorized the district, by resolution approved by a majority vote of the School Directors, to become a party to this Agreement.

1.2 The terms “Joint Board” or “Joint School Board” shall mean the Board of School Directors of all Participating School Districts acting jointly. For clarification, this was previously referred to as the “Area Vocational Technical Board” or “Area Board.”

1.3 The term “Operating Agent” shall mean the Joint Committee that has been delegated by the Joint Board the responsibility of the operation, administration and management of the School. This Joint Committee shall be known as the “Joint Operating Committee” as required by Section 1850.3 of the Pennsylvania School Code, but is commonly and locally referred as to the “Joint Operating Committee of the Beaver County Career and Technology Center” or “Joint Operating Committee.”

1.4 The term “Joint Operating Committee” or “Committee” shall mean and refer to the Joint Committee described in Section 1.3 above.

1.5 The School which is the subject of these Articles of Agreement shall be known as the “Beaver County Career and Technology Center” or “CTC” and was formerly known as the “Beaver County Area Vocational Technical School” and is hereinafter referred to as the “School.”

**II. ORGANIZATION AND ESTABLISHMENT OF THE SCHOOL**

The Board of School Directors, which are parties to this Agreement have organized and established the Beaver County Career and Technology Center and do hereby agree to operate the School pursuant to these Revised Articles of Agreement.

### **III. JOINT BOARD**

3.1 The membership is composed of all the School Directors of every Participating School District.

3.2 The Joint Board shall have the authority and its duties shall be to:

3.21 Adopt the annual budget for the School.

3.22 Approve capital expenditures for buildings or equipment.

3.23 Purchase land.

3.24 Other responsibilities which the Joint Board may not lawfully delegate or does not wish to delegate, as particularly set forth in Section 1850.1 of the Act of General Assembly approved February 1, 1966 designated as Act No. 579, as amended from time to time.

3.3 All actions of the Joint Board shall be a majority vote of the members thereof either in convention or by mail ballot, whichever procedure the Joint Board may select, provided, that in addition thereto the affirmative vote of a majority of all School Directors of each of two-thirds of the Participating School Districts is obtained for the adoption of the annual budget of the School.

3.4 No building project shall be approved without the consent of every Participating School District first obtained by the affirmative vote of a majority of its Directors.

### **IV. OPERATING AGENT: JOINT OPERATING COMMITTEE**

4.1 The Board of School Directors which are parties to this Agreement do agree, pursuant to Section 1850.3 of the Pennsylvania School Code, to delegate the operation, administering and management of the School, within the limits of the budget adopted by the Joint Board and subject to the provisions of this Agreement, to a Joint Committee elected from among the Participating Board of School Directors, to be officially known as the "Joint Operating Committee" but which is locally referred to as the "Joint Operating Committee" or "Committee."

This Joint Operating Committee shall be extended all the rights, privileges and authority to direct the Beaver County Career and Technology Center as provided by law.

4.2 Each Participating Board will elect one (1) member of its Board to represent its District on the Joint Operating Committee.

4.3 An Alternate shall be elected by each Participating Board who will be empowered to represent a District and be entitled to vote in the absence of the prime appointee.

4.4 For the original organization, after each Participating School District has elected its representative to the Joint Operating Committee, this committee shall meet and choose a Chairman, Vice-Chairman, Secretary, Treasurer and Solicitor and to select a depository.

4.41 The Chairman, Vice-Chairman and Solicitor shall serve until the month of January next following.

4.42 The Secretary, Treasurer and depository each to serve until the month of July next following.

4.5 Each year thereafter, the Joint Operating Committee shall, no later than January 31, meet and choose:

4.51 A Chairman and Vice-Chairman who shall serve for a period of one (1) year.

4.52 A Solicitor to serve for the period of one (1) year.

4.6 For each year at the May meeting of the Joint Operating Committee, the following officers shall be elected:

4.61 A Secretary shall be elected to serve for a term of four (4) years beginning the first Monday of July following such election. The Secretary may or may not be a member of the Joint Operating Committee.

4.62 The Treasurer shall be elected from among its members who shall serve for one (1) year beginning the first day of July following such election.

4.63 A depository to be selected for one (1) year beginning the first day of July following such election.

4.7 Members of the Joint Operating Committee shall continue in office only as long as they remain a member of the Participating Board.

4.8 In the event an elected member of the Joint Operating Committee shall be absent from three (3) consecutive meetings, the Superintendent of the Participating School District shall be notified.

4.9 The Joint Operating Committee shall meet (once each month on a date, place and time to be specified by the Committee) unless otherwise determined by the Committee and shall have additional meetings as required to perform the duties under the Public School Code of 1949, as amended.

4.10 Quorum of the Joint Operating Committee shall exist when a majority of the membership of the Committee are present.

4.11 Unless otherwise required by law, the Joint Operating Committee shall act by a majority vote of its members in accordance with 24 P.S. §5-508.

**V. FINANCES**

5.1 Annual Budget Adoption.

5.11 The budget for the School shall be presented to the Participating Boards by the Administrative Director for adoption.

5.12 Adoption shall be by a mail ballot where such action is scheduled by advance notice to the members of the Participating School Districts.

5.13 Adoption shall be by the affirmative vote of two-thirds (2/3) of the Participating School Districts and a majority vote of all the School Directors of the Participating School Districts.

5.14 All operations of the School shall be within the limits of the budget adopted by the Joint Board in accordance with Sections 687 and 10850.1(c) of the Public School Code of 1949, as amended.



5.15 The Joint Operating Committee shall have the power to create a special fund which may be designated as a capital reserve fund and to accumulate moneys to be expended, in accordance with the provisions of this section, during a period not to exceed five (5) years from the date when the first payment is made into the fund, for the purpose of purchasing equipment or maintaining facilities. Money must be kept separate and apart from any other fund. Such fund shall be included in the annual budget which is subject to approval of the Participating School Districts. The Fund shall be used for the purpose of purchasing equipment and maintaining facilities. The Fund shall be used for such purposes by formal action of a majority of the Joint Operating Committee. The money in any Capital Reserve Fund may be expended only upon approval of a majority of the members of the Joint Operating Committee only during the period of time for which the Fund was created and only for equipment purchases or facilities maintenance projects and for no other purpose. Any funds in excess of the fund balance so created shall be credited to each Participating School Districts' allocation towards the following year's operation or returned to the Participating School Districts as provided for under Article 5.43 by vote of the Joint Operating Committee.

5.16 Funds held in the School's Capital Reserve Fund authorized herein may only be assigned by the committee or expended by majority vote of the members of the Joint Operating Committee and only for equipment purchase or facilities maintenance projects. Further, the moneys in such capital reserve funds may be expended only during the period of time for which the fund was created and only for the equipment purposes or facilities maintenance projects and for no other purpose.

## 5.2 Rental Payments.

5.21 Each Participating School District shall be responsible for the payment to the Treasurer of the Joint Board its share of the Annual Rental so that the Total Annual Rental may be paid when due.

5.22 The Annual Rental or other payments due to repay the cost for the acquisition of a building, for the purchase of equipment, the purchase and improvement of the site and the expenditure related to the construction of a building, shall be distributed among the Participating School Districts which are parties hereto on the basis of the percentage which the market value of all real estate of each Participating School District bears to the total market value of all real estate in each of the Participating School Districts.

5.23 The market value of each District shall be the current market value as determined by the State Tax Equalization Board.

5.3 Prorating Operating Expenses.

- 5.31 The operating expenses shall be allocated to and paid by the Participating School Districts in the same ratio that the average daily membership of pupils in the-School from each Participating School District bears to the aggregate average daily membership of all pupils in the School, computed at the end of the school year in which the expenditures are made.
- 5.32 Each of the Participating School Districts shall pay to the Treasurer of the Joint Board its prorated share of expenses incurred in the operation and administration of the School that are not provided for through advance payment, on a monthly basis, according to its percentage of average daily membership, as in proportion to the total average daily membership of all Participating School Districts.

5.4 Quarterly Costs.

- 5.41 The School shall prepare an annual budget that includes an estimated level of funding that is required to be provided by Member School District in order to meet the School's budget expenses. On a quarterly basis, bills are generated for each of the Member School Districts representing their proportionate share of the required estimated School funding for the quarter. These bills are calculated as follows:
- A. The annual budget is divided by four to arrive at a quarterly budget.
  - B. The number of students enrolled the School for each Member School District at the beginning of the quarter is determined.
  - C. The number of students enrolled for each Member School District is divided by the total enrollment to determine the proportionate share of the quarterly budget that will be allocated to each Member School District on a pro rata basis.
  - D. The calculated percentage of each Member School District's enrollment to the total enrollment is applied to the quarterly budget for School funding to determine the amount billed for the quarter to each Member School District.
- 5.42 Each quarter is billed according to the above methodology. In conjunction with the annual audit, the amounts billed quarterly to each Participating School District are reconciled to the actual annual calculated (as described below) and the final "settlement amount" is calculated for each Participating School District (amount to be refunded to the Participating School District

or the additional amount due from the Participating School Districts). The annual reconciliation is performed as follows:

- A. The actual enrollment for each Participating School District is calculated based on the 180-Day Report.
- B. The number of students enrolled for each Participating School District is divided by the total enrollment to determine the proportionate share of the annual Participating School District's expenses that should be allocated to each Participating School District.
- C. The actual annual expenses for the School are obtained from the audit report, grant, gifts, tuition or any other income.
- D. The annual expenses are reduced by non-district sources of funding received by the School. These include items such as interest income.
- E. The annual School's expenses, net of non-district revenue received, is then allocated to each Participating School District according to the percentages calculated above.
- F. The amount of PA Vocational Education subsidy that was received by the School on behalf of each Participating School District is then deducted from each Participating School District's calculated share of annual expenses.
- G. The net expenses allocated to each Participating School District are then compared to the amounts that were billed to each Participating School District on a quarterly basis to arrive at a final "settlement amount." The settlement amount is reported as an amount that is due from or to the Participating School District in the form of a refund. This amount is settled via adjustments to future quarterly billings to each Participating School Districts.

5.43 At the end of the school year, an adjustment of the accounts of the School shall be made, at which time the actual costs of the operation of the School shall be determined and the actual amount of contributions and shares of said expenses of the operation of said School due from each District shall be determined on the basis of the number of students from each District in average daily membership in the School for the current year.

5.44 If any of the said Participating School Districts have contributed more than its proportionate share of said expenses, the same shall be credited to the following year's operation or returned to the respective Participating School

District and any amount due the School by said Participating School District shall be forthwith paid by the Participating School District.

5.5 The Joint Board shall utilize advance payment of funds from the Commonwealth for the operation of the School.

5.6 The Joint Board may apply on behalf of the Participating School Districts for any federal grants that may benefit the School and lessen the financial burden on the Participating School Districts.

**VI. PUPIL QUOTAS – SELECTION AND TUITION**

6.1 The manner of determining pupil quotas for each Participating School District shall be based on the current student enrollment for grades ten and eleven. The percentage of enrollment for each Participating School District is then calculated by dividing the total number of current tenth and eleventh grade students for each Participating School District and dividing that number by the overall total of all of the Participating School Districts.

A quota system is put into effect for programs that have exceeded maximum number of seats available for two consecutive school years. The quota equation for programs that have exceeded the maximum number of seats available for two consecutive years is determined by multiplying the percentage of enrollment by the total number of seats available to pupils in a specified program.

6.11 The quota system shall be re-evaluated every year.

6.2 The selection of students shall be the joint responsibility of the School and the Participating School Districts.

6.3 In the event a Participating School District does not fill its quota, such vacancies may be filled by other Participating School Districts in accordance with guidelines to be adopted by the Joint Operating Committee.

6.4 If the continuance of a pupil in the School is not desirable, upon the recommendation of the Administrative Director and the Resident School Administration and with the approval of the Joint Operating Committee, he/she shall be returned to his/her Resident School.

6.5 If, but only if, all of the pupils from the Participating School Districts have been accommodated, the Joint Operating Committee may enroll tuition pupils by special agreement between the Joint Operating Committee and the non-participating school district or person or persons responsible for the education of such pupils in accordance with the Public School Code, as amended.

6.51 Such tuition payments shall be made to the Business Office of the School.

6.52 Pupils so enrolled may remain in attendance until completion of their chosen courses subject to removal provision in Article 6.4.

## **VII. EXISTING EQUIPMENT**

7.1 A Participating School District having equipment satisfactory for transfer to the School and approved for transfer by the Local Advisory Committee and by the Administrative Director shall be reimbursed the appraised value of the equipment, as determined by two (2) recognized equipment appraisers.

7.2 However, any equipment acquired by a Participating School District as state and/or federal surplus equipment or purchased with state or federal funds shall be valued and reimbursed not by the foregoing appraisal method, but on the basis of the Participating School District's actual cost of acquisition, transportation charges incident thereto and of repair meanwhile, plus ten (10%) percent overhead charge, less five (5%) percent per year depreciation up to fifteen (15) years of service in the Participating School District.

**VIII. TRANSPORTATION OF STUDENTS**

The transportation of pupils from their respective School Districts and the School shall be the obligation of the respective School Districts.

**IX. EMPLOYMENT OF PERSONNEL**

9.1 Pursuant to Section 1850.1 of the Public School Code, as amended, the Joint Operating Committee shall appoint a Superintendent of Record from among the Participating School Districts. Said Superintendent of Record shall be appointed for a two (2) year term, July 1 through June 30. Should the Joint Operating Committee be unable to appoint a Superintendent of Record by agreement, the Superintendent of Record shall be appointed by the Member School Districts in alphabetical order of the districts. The Superintendent of Record shall consult with and advise the Administrative Director and shall execute such documents for the School as requiring the signature of the Superintendent of Record. The Joint Operating Committee shall establish the stipend to be paid to the Superintendent of Record.

9.2 If the Superintendent of Record does not complete his/her term, the eligible Superintendent next in order of alphabetical list shall be offered the position and shall serve a term of one (1) year plus the remainder of the school year not completed by his/her predecessor. The stipend for the uncompleted year shall remain the amount previously designated and shall be divided proportionately as to days served between the home Districts affected by this occurrence and shall serve consecutive terms other than the term designated above unless by special action of the Joint Operating Committee.

9.3 The Joint Operating Committee shall employ a certified Director of Vocational Technical Education and other necessary professional and non-professional staff within the limits of the adopted budget.

9.4 Professional personnel certified in Vocational Technical Education and employed by Participating School Districts shall be given first consideration for employment at the time the program is initiated.

**X. VOCATIONAL TECHNICAL SCHOOL PROGRAM**

It is agreed that the School shall be conducted on a part-time basis, such that pupils who attend the School shall obtain the academic and general education portion of their education in the schools of their home Districts and will receive their vocational and technical training at the School.

**XI. ADMISSION OF ADDITIONAL SCHOOL DISTRICTS**

11.1 Additional school districts may be admitted to participating membership upon such terms as may be recommended by a majority of the members of the Joint Operating Committee. Provided that:

11.2 Admission of a school district shall be deemed a change in the Articles of Agreement, accordingly.

11.3 The consent of every Participating School District shall be obtained by the affirmative vote of a majority of its school directors.

**XII. WITHDRAWAL FROM CONTRACT**

12.1 The withdrawal of a School District shall be deemed a change in the Articles of Agreement requiring the consent of every Participating School District, accordingly, prior to signing lease agreements:

12.11 The consent of every Participating School District must be first obtained by the affirmative vote of a majority of its school directors.

12.12 All current indebtedness owing to planning, operation as well as indebtedness for capital improvements must be paid as provided by law.

12.2 A Member School District desiring to withdraw from the effects of this contract after lease agreements are signed shall present the remaining Participating School Districts written notice of intent to withdraw one (1) year prior to the beginning of the next fiscal year and be subject to the same conditions described in items 12.1, 12.11 and 12.12 of this Article.

### **XIII. ADVISORY COMMITTEE**

13.1 Local Advisory Committee (LAC). Pursuant to the provisions of the Public School Code, the Joint Board shall appoint a Local Advisory Committee to advise on such matters as the need for a particular shop, laboratory, occupation, equipment, curriculum, labor and management coordination, business and industrial requirements or selection of personnel. Members of the Local Advisory Committee shall be appointed from representatives of local trades, industries, business and research and educational agencies, occupations and administrators of Participating School Districts.

13.2 Occupational Advisory Committee (OAC). The Occupational Advisory Committee shall be established by the Joint Board to advise on specific matters pertaining to a particular occupation or related group of occupations being taught.

### **XIV. AGREEMENT ADOPTION AND AMENDMENTS**

14.1 This Agreement shall be adopted by the affirmative vote of a majority of school directors of each of the respective School Boards of the Participating School Districts at a regular or special meeting duly held for this purpose and the action duly entered upon the minutes of the respective School Districts.

14.2 Amendments to this Agreement can be made from time to time by the Participating School Districts in the same manner in which the Agreement was adopted.



**XV. EFFECTIVE DATE AND TERM**

The Agreement shall become effective immediately upon adoption by all Participating School Districts as set forth above herein and shall continue in full force and effect until amended or terminated by law or by the approval of every Participating School District as set forth herein.

[REMAINDER OF PAGE LEFT BLANK]

**XVI. PARTICIPATING SCHOOL DISTRICTS**

IN WITNESS WHEREOF, the said Participating School District, party hereto, has caused this Agreement to be executed by its Presidents and duly attested by its Secretary with the intent to be legally bound hereby.

ATTEST:

**ALIQUIPPA SCHOOL DISTRICT**

\_\_\_\_\_  
Secretary

By: \_\_\_\_\_  
President

**XVI. PARTICIPATING SCHOOL DISTRICTS**

IN WITNESS WHEREOF, the said Participating School District, party hereto, has caused this Agreement to be executed by its Presidents and duly attested by its Secretary with the intent to be legally bound hereby.

ATTEST:

**AMBRIDGE AREA SCHOOL  
DISTRICT**

\_\_\_\_\_  
Secretary

By: \_\_\_\_\_  
President

**XVI. PARTICIPATING SCHOOL DISTRICTS**

IN WITNESS WHEREOF, the said Participating School District, party hereto, has caused this Agreement to be executed by its Presidents and duly attested by its Secretary with the intent to be legally bound hereby.

ATTEST:

**BEAVER AREA SCHOOL DISTRICT**

\_\_\_\_\_

Secretary

By: \_\_\_\_\_

President

**XVI. PARTICIPATING SCHOOL DISTRICTS**

IN WITNESS WHEREOF, the said Participating School District, party hereto, has caused this Agreement to be executed by its Presidents and duly attested by its Secretary with the intent to be legally bound hereby.

ATTEST:

**BIG BEAVER FALLS AREA SCHOOL  
DISTRICT**

\_\_\_\_\_  
Secretary

By: \_\_\_\_\_  
President

**XVI. PARTICIPATING SCHOOL DISTRICTS**

IN WITNESS WHEREOF, the said Participating School District, party hereto, has caused this Agreement to be executed by its Presidents and duly attested by its Secretary with the intent to be legally bound hereby.

ATTEST:

**CENTRAL VALLEY SCHOOL  
DISTRICT**

\_\_\_\_\_  
Secretary

By: \_\_\_\_\_  
President

**XVI. PARTICIPATING SCHOOL DISTRICTS**

IN WITNESS WHEREOF, the said Participating School District, party hereto, has caused this Agreement to be executed by its Presidents and duly attested by its Secretary with the intent to be legally bound hereby.

ATTEST:

**FREEDOM AREA SCHOOL  
DISTRICT**

\_\_\_\_\_

Secretary

By: \_\_\_\_\_

President

**XVI. PARTICIPATING SCHOOL DISTRICTS**

IN WITNESS WHEREOF, the said Participating School District, party hereto, has caused this Agreement to be executed by its Presidents and duly attested by its Secretary with the intent to be legally bound hereby.

ATTEST:

**HOPEWELL AREA SCHOOL  
DISTRICT**

\_\_\_\_\_  
Secretary

By: \_\_\_\_\_  
President



**XVI. PARTICIPATING SCHOOL DISTRICTS**

IN WITNESS WHEREOF, the said Participating School District, party hereto, has caused this Agreement to be executed by its Presidents and duly attested by its Secretary with the intent to be legally bound hereby.

ATTEST:

**MIDLAND BOROUGH SCHOOL  
DISTRICT**

\_\_\_\_\_  
Secretary

By: \_\_\_\_\_  
President

**XVI. PARTICIPATING SCHOOL DISTRICTS**

IN WITNESS WHEREOF, the said Participating School District, party hereto, has caused this Agreement to be executed by its Presidents and duly attested by its Secretary with the intent to be legally bound hereby.

ATTEST:

**NEW BRIGHTON AREA SCHOOL  
DISTRICT**

\_\_\_\_\_  
Secretary

By: \_\_\_\_\_  
President

**XVI. PARTICIPATING SCHOOL DISTRICTS**

IN WITNESS WHEREOF, the said Participating School District, party hereto, has caused this Agreement to be executed by its Presidents and duly attested by its Secretary with the intent to be legally bound hereby.

ATTEST:

**RIVERSIDE BEAVER COUNTY  
SCHOOL DISTRICT**

\_\_\_\_\_  
Secretary

By: \_\_\_\_\_  
President

**XVI. PARTICIPATING SCHOOL DISTRICTS**

IN WITNESS WHEREOF, the said Participating School District, party hereto, has caused this Agreement to be executed by its Presidents and duly attested by its Secretary with the intent to be legally bound hereby.

ATTEST:

**ROCHESTER AREA SCHOOL  
DISTRICT**

\_\_\_\_\_  
Secretary

By: \_\_\_\_\_  
President

**XVI. PARTICIPATING SCHOOL DISTRICTS**

IN WITNESS WHEREOF, the said Participating School District, party hereto, has caused this Agreement to be executed by its Presidents and duly attested by its Secretary with the intent to be legally bound hereby.

ATTEST:

**SOUTH SIDE AREA SCHOOL  
DISTRICT**

\_\_\_\_\_  
Secretary

By: \_\_\_\_\_  
President

**XVI. PARTICIPATING SCHOOL DISTRICTS**

IN WITNESS WHEREOF, the said Participating School District, party hereto, has caused this Agreement to be executed by its Presidents and duly attested by its Secretary with the intent to be legally bound hereby.

ATTEST:

**WESTERN BEAVER COUNTY  
SCHOOL DISTRICT**

\_\_\_\_\_  
Secretary

By: \_\_\_\_\_  
President