

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	\$	500,000.00
VNB 0947	12 Month CD	\$	502,501.90
FNB 9201	Payroll	\$	57,020.55
FNB 9227	Construction Fund	\$	171.61
FNB 4068	UPMC Dental	\$	6,822.30
FNB 8105	UPMC Dental Money Market	\$	21,937.09
FNB 9193	Food Service	\$	40,940.10
FNB 8246	Food Service Money Market	\$	840.20
FNB 4076	General Fund	\$	4,111,840.61
FNB 7355	General Fund Money Market	\$	4,633,863.52
FNB 9185	Health Fund	\$	1,014,451.76
FNB 4156	Health Fund Money Market	\$	923,738.98
FNB 9219	UPMC Vision	\$	31,939.69
FNB 4076	General Fund Sweep	\$	8,587,212.36
FNB 9112	G. M .Compensatory Fund Online	\$	6,528.86
FNB 8136	Payments	\$	18,139.36
			<hr/>
		\$	20,642,096.14
Outstanding Checks	Payroll	\$	359.87
	Food Service	\$	150.95
	General Fund	\$	42,958.77
			<hr/>
		\$	43,469.59
Bank Balance		\$	<u>20,598,626.55</u>
Book Balance		\$	<u>20,598,626.55</u>
Variance		\$	-

BUDGET SUMMARY FISCAL YEAR 2023  
BLACKHAWK SCHOOL DISTRICT  
2022-23 Budget Assumptions

FY 2022-23 REVENUE ASSUMPTIONS: The District assumed conservative revenue in preparing the budget

		Revenue
1	State Basic Ed. Subsidy along with other State Funding Gov/Buc	\$ 18,308,863
2	Federal Funding Gov/Budget	\$ 1,061,391
3	Local Funding (0) mill Increase	\$ 20,412,145
	1-3 Revenue	\$ 39,782,399

FY 2022-2023 EXPENDITURE ASSUMPTIONS: The District assumed the maximum expenditures

		Expenditure
1a	Total Salaries (Less Coaches - Activity Pay, etc...)	\$16,476,684
1b	Total Salaries (Coaches, Trainers, AD, K.S.)	\$608,980
1	<b>TOTAL SALARIES</b>	<b>\$17,085,664</b>
2a	Total Benefits (PSERS, FICA, WC, Hlth/Dental/Vision, etc...)	\$10,278,405
2b	Total Benefits (Coaches, Trainers, AD, K.S.)	
2	<b>TOTAL BENEFITS</b>	<b>\$10,278,405</b>
3	Early Retirement Incentives (BEA - CBA Retiree Payout, Retiree	\$ 291,483
4	Debt Services (Principle/Interest)	\$ 4,032,262
5	Tranportation (Reg. Ed./Spec. Ed./Other)	\$ 2,557,483
6	Tuition (Charter, Vocational, IU, Other Special Schools, etc...)	\$ 1,962,780
7	Student Activities (Coaching Salaries, Uniforms, etc...)	\$ 353,856
8	2600's (Maintenance Costs)	\$ 1,382,323
9	Additional Costs (Supplies, etc...)	\$ 2,097,405
10	ESSER Expenditures	\$ 704,772
	<b>TOTAL EXPENDITURES</b>	<b>\$40,746,433</b>

**FY 2022-23 Revenue - Expenditures**

1	SCENARIO 1 - 69 Mills (0 - MILL TAX INCREASE)	
	REVENUE	\$ 39,782,399
	EXPENDITURES	\$ 40,746,432
	Revenue - Expenditures	\$ (964,033)

**Fund Balance**

Ending Fund Balance June 30, 2021 (Audited)	\$	7,364,764
2021-2022 Revenues (at 06/30/22)	\$	39,887,718
2021-2022 Expenditures (at 06/30/22)	\$	40,695,982
Ending Fund Balance June 30, 2022	\$	6,556,500
Ending Fund Balance June 30, 2022 (Estimated)	\$	6,556,500
2022-2023 Revenues (Budgeted)	\$	39,782,399
2022-2023 Expenditures (Budgeted)	\$	40,746,432
Ending Fund Balance June 30, 2023 (Estimated)	\$	5,592,467
<b>DECREASE IN FUND BALANCE IN TWO YEARS</b>	<b>\$</b>	<b>(1,772,297)</b>

BLACKHAWK SCHOOL DISTRICT  
2021-22 Actual Unaudited Amounts  
Snapshot of June 30, 2022

	Beginning Fund Balance July 1, 2021	\$	7,364,764
<b>Revenue</b>			
1	State Basic Ed. Subsidy along with other State Funding Gov/Budget	\$	18,112,269
2	Federal Funding Gov/Budget	\$	2,146,197
3	Local Funding	\$	21,464,016
4	Other Funding	\$	241,238
	Total Revenue	\$	41,963,720
<b>Expenditure</b>			
1	Total Salaries (Less Coaches - Activity Pay, etc...)		\$17,735,759
1	<b>TOTAL SALARIES</b>		<b>\$17,735,759</b>
2	Total Benefits (PSERS, FICA, WC, Hlth/Dental/Vision, etc...)		\$10,899,102
2	<b>TOTAL BENEFITS</b>		<b>\$10,899,102</b>
3	Early Retirement Incentives (BEA - CBA Retiree Payout, Retiree Hlth)	\$	33,877
4	Debt Services (Principle/Interest)	\$	3,119,256
5	Tranportation (Reg. Ed/Spec. Ed./Other)	\$	2,678,263
6	Tuition (Charter, Vocational, IU, Other Special Schools, etc...)	\$	2,963,115
7	Student Activities (Coaching Salaries, Uniforms, etc...)	\$	430,850
8	2600's (Maintenance Costs)	\$	1,297,021
9	Additional Costs (Supplies, etc...)	\$	3,350,044
10	ESSER Expenditures	\$	258,099
	<b>TOTAL EXPENDITURES</b>		<b>\$42,765,386</b>
	Ending Fund Balance June 30, 2022	\$	<u><u>6,563,098</u></u>

**June 30, 2022 Snapshot Fiscal Year End**

Ending Fund Balance June 30, 2021 (Audited)	\$	7,364,764.00
2021-2022 Revenues (at 06/30/22)	\$	41,963,720.00
2021-2022 Expenditures (at 06/30/22)	\$	<u>42,765,386.00</u>
Ending Fund Balance June 30, 2022	\$	6,563,098.00
Total Loss of:	\$	(801,666.00)

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

	Fund	9/1/2022	Received	Disbursed	Interest Dividends Income	9/30/2022
First National Bank (FNB)						
General Fund	4076 10	\$4,610,080.40	\$7,874,185.51	\$8,372,425.30	\$0.00	\$4,111,840.61
General Fund FNB Sweep Account	4076 10	\$10,211,160.71	\$2,995,155.50	\$4,623,905.07	\$4,801.22	\$8,587,212.36
General Fund FNB Money Market	7355 10	\$4,625,309.86	\$0.00	\$0.00	\$8,553.66	\$4,633,863.52
General Fund FNB CD	2168 10	\$500,000.00	\$0.00	\$0.00	\$0.00	\$500,000.00
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	\$456,043.75	\$823,222.55	\$1,222,329.05	\$83.30	\$57,020.55
GM Compensatory Fund	9112	\$6,525.37	\$0.00	\$0.00	\$3.49	\$6,528.86
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
Online Payments	8136 32-A	\$101.16	\$18,031.60	\$0.00	\$6.60	\$18,139.36
Food Service	9193 51	\$15,761.88	\$49,816.87	\$24,656.69	\$18.04	\$40,940.10
Food Service Money Market	8246 51	\$839.75	\$0.00	\$0.00	\$0.45	\$840.20
Health Fund	9185 66	\$1,008,523.40	\$5,782.28	\$393.50	\$539.58	\$1,014,451.76
Health Fund Money Market	4156 66	\$922,033.85	\$0.00	\$0.00	\$1,705.13	\$923,738.98
Dental Fund	4068 67	\$8,937.37	\$8,772.98	\$10,890.95	\$2.90	\$6,822.30
Dental Fund Money Market	8105 67	\$21,896.60	\$0.00	\$0.00	\$40.49	\$21,937.09
Vision Fund	9219 68	\$32,195.02	\$2,922.20	\$3,194.00	\$16.47	\$31,939.69
Scholarship Fund	8410 70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$102,168.06	\$14,006.50	\$10,383.70	\$54.26	\$105,845.12
Activity Fund BHS Money Market	8253 81	\$105,039.98	\$0.00	\$0.00	\$194.25	\$105,234.23
Activity HMS	8958 81	\$53,029.62	\$536.00	\$729.21	\$28.21	\$52,864.62
Athletic Fund	8966 29	\$27,075.44	\$7,445.00	\$10,126.88	\$14.21	\$24,407.77
Athletic Stadium Facility Account	4939 29	\$24,437.01	\$0.00	\$0.00	\$13.06	\$24,450.07
<b>Grand Total</b>		<b>\$23,595,539.29</b>	<b>\$11,799,876.99</b>	<b>\$14,279,034.35</b>	<b>\$18,577.22</b>	<b>\$21,134,959.15</b>

BLACKHAWK SCHOOL DISTRICT  
 REVENUE/EXPENDITURES 2022-2023 BUDGET TO ACTUAL  
 EXPENDITURE BY FUNCTION  
 AS OF SEPTEMBER 30, 2022

ACCT	DESCRIPTION	2022-2023			OVER (UNDER)
		BUDGET TOTAL	MONTHS MARCH/ACTUAL	BUDGET	
<b>Revenue</b>					
6000	Local Revenue Sources	\$ 20,765,526.00	\$ 16,509,155.36	\$ (4,256,370.64)	
7000	State Revenue Sources	\$ 18,919,518.00	\$ 4,082,651.76	\$ (14,836,866.24)	
8000	Federal Revenue Sources	\$ 1,061,391.00	\$ 390,117.55	\$ (671,273.45)	
9000	Other Financing Sources	\$ -	\$ 87,083.00	\$ 87,083.00	
	<b>Total Revenue</b>	<b>\$ 40,746,435.00</b>	<b>\$ 21,069,007.67</b>	<b>\$ (19,677,427.33)</b>	
<b>Expenditures</b>					
<b>1000 Instruction</b>					
1100	Regular Programs	\$ 17,005,913.25	\$ 3,401,518.85	\$ 13,604,394.40	
1200	Special Programs	\$ 5,026,630.00	\$ 966,521.75	\$ 4,060,108.25	
1300	Vocational Programs	\$ 1,229,948.00	\$ 236,598.84	\$ 993,349.16	
1400	Other Instructional Programs - Federal	\$ 223,133.00	\$ 64,075.46	\$ 159,057.54	
1500	Non-Public School Programs	\$ 7,997.00	\$ -	\$ 7,997.00	
		<b>\$ 23,493,621.25</b>	<b>\$ 4,668,714.90</b>	<b>\$ 18,824,906.35</b>	
<b>2000 Support Services</b>					
2100	Pupil Personnel	\$ 863,443.00	\$ 176,020.15	\$ 687,422.85	
2200	Instructional Staff	\$ 1,074,700.39	\$ 316,149.30	\$ 758,551.09	
2300	Administration	\$ 2,435,387.00	\$ 774,320.74	\$ 1,661,066.26	
2400	Pupil Health	\$ 478,586.00	\$ 73,289.43	\$ 405,296.57	
2500	Business	\$ 422,530.00	\$ 117,520.80	\$ 305,009.20	
2600	Operation & Maintenance	\$ 3,595,487.00	\$ 761,047.42	\$ 2,834,439.58	
2700	Student Transportation	\$ 2,554,383.00	\$ 257,699.41	\$ 2,296,683.59	
2800	Support Services	\$ -	\$ 46,448.00	\$ (46,448.00)	
2900	Other Support Services	\$ 43,500.00	\$ -	\$ 43,500.00	
		<b>\$ 11,468,016.39</b>	<b>\$ 2,522,495.25</b>	<b>\$ 8,945,521.14</b>	
<b>3000 Non-Instructional Services</b>					
3100	Food Service	\$ -	\$ 145,114.65	\$ (145,114.65)	
3200	Student Activities	\$ 710,261.00	\$ 177,615.57	\$ 532,645.43	
3300	Community Service	\$ 7,500.00	\$ -	\$ 7,500.00	
3400	Scholarships and Awards	\$ -	\$ 157,713.69	\$ (157,713.69)	
		<b>\$ 717,761.00</b>	<b>\$ 480,443.91</b>	<b>\$ 237,317.09</b>	
<b>4000 Facilities, Construction</b>					
4600	Bldg. Improvement Svcs - Replacement	\$ 729,772.00	\$ 43,470.00	\$ 686,302.00	
		<b>\$ 729,772.00</b>	<b>\$ 43,470.00</b>	<b>\$ 686,302.00</b>	
<b>5000 Other Financing Sources</b>					
5100	Debt Service	\$ 4,032,262.36	\$ 1,000,141.36	\$ 3,032,121.00	
5200	Fund Transfer	\$ 305,000.00	\$ 1,250.00	\$ 303,750.00	
5900	Budgetary Reserve	\$ -	\$ -	\$ -	
		<b>\$ 4,337,262.36</b>	<b>\$ 1,001,391.36</b>	<b>\$ 3,335,871.00</b>	
	<b>Total Expenditures</b>	<b>\$ 40,746,433.00</b>	<b>\$ 8,716,515.42</b>	<b>\$ 32,029,917.58</b>	
	<b>Revenues exceeding Expenditures</b>	<b>\$ 2.00</b>	<b>\$ 12,352,492.25</b>	<b>\$ (51,707,344.91)</b>	

September  
 \$ 1,971,451.26  
 \$ 1,207,065.66  
 \$ 64,551.88  
 \$ 85,833.00  
 \$ 3,328,901.80

September  
 \$ 1,964,513.32  
 \$ 478,455.04  
 \$ 132,087.33  
 \$ 47,188.67  
 \$ 2,622,244.36

September  
 \$ 95,080.20  
 \$ 61,565.35  
 \$ 232,734.00  
 \$ 42,977.38  
 \$ 49,075.06  
 \$ 342,544.62  
 \$ 257,699.41  
 \$ 14,250.45  
 \$ 1,095,926.47

September  
 \$ 102,457.21  
 \$ 64,213.71  
 \$ -  
 \$ 166,670.92

September  
 \$ 24,840.00  
 \$ 1,000,141.36  
 \$ -  
 \$ 1,000,141.36  
 \$ 4,909,823.11

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

ACCOUNT	DESCRIPTION	2022-2023			OVER (UNDER) BUDGET
		ADJ. BUDGET	2022-2023 3 MONTH SEPTEMBER / ACTUAL	SEPTEMBER	
<b>Revenue</b>					
6000	Local Revenue Sources	\$ 20,765,526.00	\$ 16,509,155.36	\$ (4,256,371)	\$ 1,971,451.26
7000	State Revenue Sources	\$ 18,919,518.00	\$ 4,082,651.76	\$ (14,836,866)	\$ 1,207,065.66
8000	Federal Revenue Sources	\$ 1,061,391.00	\$ 390,117.55	\$ (671,273)	\$ 64,551.88
9000	Other Financing Sources	\$ -	\$ 87,083.00	\$ 87,083	\$ 85,833.00
	<b>Total Revenue</b>	<b>\$ 40,746,435</b>	<b>\$ 21,069,008</b>	<b>\$ (19,677,427)</b>	<b>\$ 3,328,901.80</b>
<b>Expenditures</b>					
100	Salaries	\$ 16,676,567	\$ 3,387,760	\$ 13,288,807	\$ 1,940,243.33
200	Benefits	\$ 10,360,344	\$ 2,525,702	\$ 7,834,642	\$ 1,175,609.22
300	Professional/Technical Services	\$ 892,550	\$ 235,558	\$ 656,992	\$ 70,848.36
400	Property Services	\$ 689,711	\$ 137,914	\$ 551,797	\$ 63,651.16
500	Other Services	\$ 4,949,342	\$ 829,328	\$ 4,120,014	\$ 484,263.64
600	Supplies/Books	\$ 1,476,736	\$ 325,238	\$ 1,151,498	\$ 160,567.91
700	Equipment/Property	\$ 1,298,712	\$ 109,701	\$ 1,189,012	\$ 11,753.11
800	Other Objects	\$ 1,367,133	\$ 669,065	\$ 698,068	\$ 507,886.38
900	Other Financial Uses	\$ 3,035,337	\$ 496,250	\$ 2,539,087	\$ 495,000.00
	<b>Total Expenditures</b>	<b>\$ 40,746,433</b>	<b>\$ 8,716,515</b>	<b>\$ 32,029,918</b>	<b>\$ 4,909,823.11</b>
	<b>Revenues exceeding Expenditures</b>	<b>\$ 2</b>	<b>\$ 12,352,492</b>	<b>\$ (12,352,490)</b>	

NOTE: DETAIL ATTACHED FROM PROSOFT FINANCIAL SOFTWARE SYSTEM

Blackhawk School District  
 Voucher # BT 2002-03 for 2022-2023

Date	Voucher #/Vendor Name	SRC	Debits	Credits	Total
09/20/22	BT 2002-03	BT			
	Vehicles- Replacement (<\$4,000) Equip	/10-2650-761-000-00-00-000	20,000.00		20,000.00
	SUPVC-BLDG-EQUIP-REPLACEMENT	/10-2620-760-000-00-00-000		-15,000.00	-15,000.00
	BIS- Equipment Repairs & Maint Services	/10-2620-432-000-10-23-000		-5,000.00	-5,000.00
	<b>Voucher Total</b>		<b>20,000.00</b>	<b>-20,000.00</b>	<b>0.00</b>
	<b>Report Total</b>		<b>20,000.00</b>	<b>-20,000.00</b>	<b>0.00</b>

**Blackhawk School District**  
**Voucher # BT 2022-02 for 2022-2023**

Date	Voucher #/Vendor Name	SRC	Debits	Credits	Total
09/19/22	BT 2022-02				
	Groundskeeper- General Supplies / Salt	/10-2630-610-000-00-00-000	5,000.00		5,000.00
	High School- Building Repairs & Maint Services	/10-2620-431-000-30-81-000		-5,000.00	-5,000.00
	<b>Voucher Total</b>		<b>5,000.00</b>	<b>-5,000.00</b>	<b>0.00</b>
	<b>Report Total</b>		<b>5,000.00</b>	<b>-5,000.00</b>	<b>0.00</b>



Blackhawk School District  
 Voucher # BT 2022-01 for 2022-2023

Date	Voucher #/Vendor Name	SRC	Debits	Credits	Total
07/11/22	BT 2022-01	BT			
	Patterson- Principal's Office General Supplies - Per Jodi	/10-2380-610-000-10-22-000	2,300.00		2,300.00
	Patterson- First Grade Teachers Student Books & Per Jodi	/10-1110-640-000-11-22-000		-2,300.00	-2,300.00
	<b>Voucher Total</b>		<b>2,300.00</b>	<b>-2,300.00</b>	<b>0.00</b>
	<b>Report Total</b>		<b>2,300.00</b>	<b>-2,300.00</b>	<b>0.00</b>

Date: 10/11/22  
Time: 10:00:03

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

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Release Dates 07/07/22 - 10/20/22

Invoice # \*V07/06/2022 - WPIAL-240460 (22/23)

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
I276481	Open	102022	09/13/22	10/20/22	004412A-APPROVED TOILET RENTAL	\$485.00
PSI188935	Open	102022	09/21/22	10/20/22	003240A.G. Mauro Company	\$3,290.00
PSI189093	Open	102022	09/26/22	10/20/22	003240A.G. Mauro Company	\$1,250.00
PSI88933	Open	102022	09/21/22	10/20/22	003240A.G. Mauro Company	\$4,470.00
446167	Open	102022	09/09/22	10/20/22	3ABCO FIRE PROTECTION, INC.	\$1,452.00
0000026843	Open	102022	09/07/22	10/20/22	004388ADELPHOI EDUCATION INC	\$1,084.72
09/30/2022 STMT DATE	Open	102022	09/30/22	10/20/22	4615ADVANCE AUTO PARTS	\$190.19
033460	Open	102022	09/16/22	10/20/22	002430AGILE SPORTS TECHNOLOGIES	\$428.00
031887	Open	102022	08/29/22	10/20/22	003874AGIREPAIR	\$89.00
09/29/2022	Open	102022	09/29/22	10/20/22	002317AGORA CYBER CHARTER SCHOOL	\$823.55
09/15/2022	Open	102022	09/15/22	10/20/22	000138ALA/BOOKLIST	\$169.50
B43817	Open	102022	09/16/22	10/20/22	003695ALLEGHENY RECORDS DESTRUCTION	\$430.60
AUG 2022	Open	102022	09/12/22	10/20/22	004209ALLISON CUMMINGS	\$1,575.00
JULY 2022	Open	102022	09/12/22	10/20/22	004209ALLISON CUMMINGS	\$1,500.00
SEPT 2022	Open	102022	09/30/22	10/20/22	004209ALLISON CUMMINGS	\$900.00
22478082	Open	102022	08/31/22	10/20/22	003600AMERICAN RED CROSS	\$5,320.00
INV0001802	Open	102022	09/08/22	10/20/22	001486AOT, INC	\$1,062.92
AJ37145300	Open	102022	09/20/22	10/20/22	28APPLE COMPUTER, INC	\$384.60
09/16/2022	Open	102022	09/16/22	10/20/22	002907AQUATIC GARDENS	\$286.97
AMLE RENEWAL 11/2022	Open	102022	09/22/22	10/20/22	002005ASSOCIATION FOR MIDDLE LEVEL EDUCATION	\$384.00
310434 1	Open	102022	08/31/22	10/20/22	1465AZ JANITORIAL	\$203.02
310532 1	Open	102022	09/07/22	10/20/22	1465AZ JANITORIAL	\$342.96
310742 1	Open	102022	09/20/22	10/20/22	1465AZ JANITORIAL	\$793.04
310743 1	Open	102022	09/20/22	10/20/22	1465AZ JANITORIAL	\$82.50
310744 1	Open	102022	09/20/22	10/20/22	1465AZ JANITORIAL	\$27.50
L89902	Open	102022	09/02/22	10/20/22	3030B&R POOLS AND SWIM SHOP	\$150.00
08/30/2022	Open	102022	08/30/22	10/20/22	002352BADEN ACADEMY CHARTER SCHOOL	\$10,960.13
09/30/2022	Open	102022	09/30/22	10/20/22	002352BADEN ACADEMY CHARTER SCHOOL	\$20,365.85
3127	Open	102022	08/31/22	10/20/22	101056BCRC INC	\$1,654.22
22/23 1ST PMT	Open	102022	10/04/22	10/20/22	002930BEAVER COUNTY C.T.C.	\$128,933.57
22/23 ACADEMIC LEAGUE	Open	102022	09/06/22	10/20/22	102972BEAVER COUNTY ACADEMIC GAMES LEAGUE	\$150.00
22/23 CONSORTIUM	Open	102022	09/06/22	10/20/22	102927BEAVER COUNTY ENRICHMENT CONSORTIUM	\$100.00

Date: 10/11/22  
Time: 10:00:03

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

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Release Dates 07/07/22 - 10/20/22

Invoice # \*V07/06/2022 - WPIAL-240460 (22/23)

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
0004842799	Open	102022	08/31/22	10/20/22	48BEAVER COUNTY TIMES - ADVERTISING	\$430.00
1040364	Open	102022	07/18/22	10/20/22	0764BIO CORPORATION	\$527.02
905821076	Open	102022	09/20/22	10/20/22	001664BIORAD LABORATORIES INC	\$86.64
09/19/2022	Open	102022	09/19/22	10/20/22	000389BLACK'S RADIATOR SERVICE	\$150.00
78969	Open	102022	09/09/22	10/20/22	001047BLACKHAWK NEFF	\$3,059.97
22/23 GREEN FEE	Open	102022	09/30/22	10/20/22	65BLACKHAWK GOLF COURSE	\$5,715.00
9294061	Open	102022	09/27/22	10/20/22	2378BLICK ART MATERIALS	\$25.67
9298796	Open	102022	09/28/22	10/20/22	2378BLICK ART MATERIALS	-\$60.29
9305094	Open	102022	09/29/22	10/20/22	2378BLICK ART MATERIALS	\$60.29
SEPT 2022 MILEAGE	Open	102022	10/10/22	10/20/22	000948BRADY OKON	\$35.63
SEPT 2022 MILEAGE	Open	102022	10/05/22	10/20/22	004053BRANDON TAMBELLINI	\$55.00
INV-109386	Open	102022	05/01/22	10/20/22	000402BRIGHTLY SOFTWARE INC	\$7,007.32
1717075	Open	102022	09/06/22	10/20/22	77BRIGHTON MUSIC CENTER	\$5,875.00
917579102	Open	102022	08/13/22	10/20/22	000154BSN SPORTS, LLC	\$150.00
917623031	Open	102022	08/19/22	10/20/22	000154BSN SPORTS, LLC	\$60.00
917948938	Open	102022	09/22/22	10/20/22	000154BSN SPORTS, LLC	\$80.00
918109011	Open	102022	09/06/22	10/20/22	000154BSN SPORTS, LLC	\$216.00
BLHK-PD8.26	Open	102022	08/29/22	10/20/22	001025BVIU	\$150.00
2223-029-006-00000135	Open	102022	09/30/22	10/20/22	002891BVIU ESL	\$902.00
CPI-BLK-8.29.22	Open	102022	08/29/22	10/20/22	001179BVIU-SPS	\$336.00
CPI-BLK-9.26	Open	102022	09/26/22	10/20/22	001179BVIU-SPS	\$126.00
22/23 SCIYINZ SQUAD	Open	102022	09/12/22	10/20/22	002539CARNEGIE INSTITUTE	\$100.00
51908810 RI	Open	102022	09/20/22	10/20/22	97CAROLINA BIOLOGICAL SUP. CO.	\$22.45
SEPT 2022 MILEAGE	Open	102022	10/05/22	10/20/22	001949CAROLYN CLYDE	\$29.69
169249	Open	102022	09/01/22	10/20/22	1141CASTLE MAINTENANCE PRODUCTS	\$1,329.75
DC49363	Open	102022	09/28/22	10/20/22	5149CDW-G	\$2,697.00
78815066	Open	102022	09/01/22	10/20/22	000792CENGAGE LEARNING	\$6,092.64
79370468	Open	102022	09/29/22	10/20/22	000792CENGAGE LEARNING	\$140.40
78947	Open	102022	06/30/22	10/20/22	1282CENTURY SPORTS	\$25.17
78948\	Open	102022	06/30/22	10/20/22	1282CENTURY SPORTS	\$19.36
78949	Open	102022	06/30/22	10/20/22	1282CENTURY SPORTS	\$849.00
79215	Open	102022	08/15/22	10/20/22	1282CENTURY SPORTS	\$2,495.78
79216	Open	102022	08/15/22	10/20/22	1282CENTURY SPORTS	\$3,428.15
79345	Open	102022	08/30/22	10/20/22	1282CENTURY SPORTS	\$1,809.00

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Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
79397	Open	102022	09/09/22	10/20/22	1282CENTURY SPORTS	\$912.10
08/30/2022	Open	102022	08/30/22	10/20/22	0916CHIPPEWA TWP POLICE DEPT	\$1,414.50
09/09/2022 OFFICERS	Open	102022	09/26/22	10/20/22	0916CHIPPEWA TWP POLICE DEPT	\$1,035.00
OCT 1 2022	Open	102022	10/01/22	10/20/22	0916CHIPPEWA TWP POLICE DEPT	\$5,520.00
SEPT 9 2022	Open	102022	09/09/22	10/20/22	0916CHIPPEWA TWP POLICE DEPT	\$1,380.00
REIMB FOOD 09/2022	Open	102022	09/08/22	10/20/22	003484CHRISTINE ANDREWS	\$206.27
SEPT 2022 MILEAGE	Open	102022	09/30/22	10/20/22	000573CHRISTY DESSELLE	\$32.06
A659220	Open	102022	09/15/22	10/20/22	002455CRAIG'S HARDWARE, INC	\$26.32
B562237	Open	102022	09/23/22	10/20/22	002455CRAIG'S HARDWARE, INC	\$45.99
66397	Open	102022	09/16/22	10/20/22	002412CSI CORP SECURITY & INVESTIGATIONS LLC	\$2,530.00
66595	Open	102022	10/01/22	10/20/22	002412CSI CORP SECURITY & INVESTIGATIONS LLC	\$2,530.00
PARKING LOT LIGHTS	Open	102022	09/28/22	10/20/22	001393CUP EVANGELICAL PRESBYTERIAN CHURCH	\$790.59
826301	Open	102022	10/07/22	10/20/22	002964Commonwealth Charter Academy	\$19,141.09
307983	Open	102022	09/20/22	10/20/22	147D & G RENT-ALLS	\$41.97
11194HW	Open	102022	03/04/22	10/20/22	004115DALTON SERVICE COMPANY LLC	\$262.50
345185	Open	102022	08/31/22	10/20/22	1648D H BERTENTHAL	\$218.40
116848	Open	102022	09/08/22	10/20/22	004372DILLON MCCANDLESS KING COULTER & GRAHAM	\$8,955.62
117219	Open	102022	10/07/22	10/20/22	004372DILLON MCCANDLESS KING COULTER & GRAHAM	\$22,455.89
P41531810101	Open	102022	08/29/22	10/20/22	001413DISCOUNT SCHOOL SUPPLY	\$495.16
09/15/2022	Open	102022	09/15/22	10/20/22	415DOUG ZIMMERMAN	\$280.00
22-S29-01-02	Open	102022	09/16/22	10/20/22	000316DRAW COLLECTIVE	\$24,840.00
22-S29-01-03	Open	102022	10/04/22	10/20/22	000316DRAW COLLECTIVE	\$12,420.00
C-104071	Open	102022	07/01/22	10/20/22	003911EMS LINQ INC	\$5,028.00
220914-0018	Open	102022	09/15/22	10/20/22	004431FEDORA INTERTECH	\$437.50
1234861	Open	102022	09/13/22	10/20/22	2495FILTECH INC	\$83.45
1234865	Open	102022	09/13/22	10/20/22	2495FILTECH INC	\$451.85
2722816	Open	102022	06/30/22	10/20/22	958FLINN SCIENTIFIC INC	\$977.17
2741091	Open	102022	08/04/22	10/20/22	958FLINN SCIENTIFIC INC	\$31.84
97174	Open	102022	09/20/22	10/20/22	003685GENERATOR SPECIALIST INC	\$176.40
818646	Open	102022	09/30/22	10/20/22	102971GLADE RUN LUTHERAN SERVICES	\$9,167.85

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Release Dates 07/07/22 - 10/20/22

Invoice # \*V07/06/2022 - WPIAL-240460 (22/23)

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
IN192190	Open	102022	06/28/22	10/20/22	1506GOPHER	\$290.08
21828	Open	102022	08/23/22	10/20/22	05560GREEN ELEVATOR INSPECTON INC	\$75.00
G23004'08312022	Open	102022	08/31/22	10/20/22	6633GROVE CITY AREA SCHOOL DISTRICT	\$1,490.00
0020220978	Open	102022	09/26/22	10/20/22	1460GUY'S MECHANICAL SYSTEMS INC	\$51,574.00
SEPT 2022 MILEAGE	Open	102022	10/07/22	10/20/22	000335HENRY CHUANG	\$32.82
10/01/2022	Open	102022	10/01/22	10/20/22	1420HERITAGE VALLEY REHAB	\$4,440.00
922	Open	102022	09/30/22	10/20/22	000963HOPE ACADEMY	\$9,000.00
16914	Open	102022	09/07/22	10/20/22	002405HORIZON INFORMATION SERVICES	\$250.00
09/01/2022	Open	102022	09/01/22	10/20/22	923HORN TRUCKING CO	\$35.00
09/08/2022 28763	Open	102022	09/08/22	10/20/22	923HORN TRUCKING CO	\$55.00
09/22/2022	Open	102022	09/22/22	10/20/22	923HORN TRUCKING CO	\$981.74
09/22/2022	Open	102022	09/22/22	10/20/22	1335INDUSTRIAL APPRAISAL COMPANY	\$960.00
SEPTEMBER 22 2022	Open	102022	09/22/22	10/20/22	1335INDUSTRIAL APPRAISAL COMPANY	\$550.00
S449621	Open	102022	09/29/22	10/20/22	002422IXL Learning	\$198.00
AUG SEPT MILEAGE	Open	102022	09/30/22	10/20/22	001808JAMIE PLANITZER	\$29.69
031874-02	Open	102022	09/08/22	10/20/22	01580JANITORS SUPPLY CO INC.	\$62.66
032632	Open	102022	09/15/22	10/20/22	01580JANITORS SUPPLY CO INC.	\$286.16
032632-01	Open	102022	09/22/22	10/20/22	01580JANITORS SUPPLY CO INC.	\$93.05
032632-02	Open	102022	09/29/22	10/20/22	01580JANITORS SUPPLY CO INC.	\$93.05
032890	Open	102022	09/22/22	10/20/22	01580JANITORS SUPPLY CO INC.	\$52.65
032976	Open	102022	09/15/22	10/20/22	01580JANITORS SUPPLY CO INC.	\$231.00
033101	Open	102022	09/29/22	10/20/22	01580JANITORS SUPPLY CO INC.	\$279.15
033428	Open	102022	09/29/22	10/20/22	01580JANITORS SUPPLY CO INC.	\$700.00
MILEAGE TO PITT	Open	102022	09/15/22	10/20/22	000653JARROD MCCOWIN	\$63.25
REIMB MILEAGE AUG/SEPT	Open	102022	09/12/22	10/20/22	07153JODI BORRONI	\$30.00
SEPT 2022 MILEAGE	Open	102022	10/05/22	10/20/22	101145JOE VERBOSKY	\$35.94
23124947	Open	102022	09/02/22	10/20/22	000572JOHNSON CONTROLS	\$600.00
23125050	Open	102022	09/02/22	10/20/22	000572JOHNSON CONTROLS	\$600.00
59406	Open	102022	08/29/22	10/20/22	86JOSEPH J. BRUNNER, INC	\$1,655.85
80794	Open	102022	08/31/22	10/20/22	86JOSEPH J. BRUNNER, INC	\$450.00
MILEAGE NW CLOSING	Open	102022	09/19/22	10/20/22	000097KATHY JO BEVERLY	\$31.88
671728	Open	102022	09/22/22	10/20/22	002862KELLY SERVICES INC	\$16,793.00
674888	Open	102022	10/29/22	10/20/22	002862KELLY SERVICES INC	\$20,160.00
678092	Open	102022	10/06/22	10/20/22	002862KELLY SERVICES INC	\$18,743.62

Blackhawk School District
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Table with 7 columns: Invoice #, Stat, Batch, Invoice Date, Release Date, Vendor Number/Name, Invoice Amount. Contains multiple rows of invoice data including items like MILEAGE, LAKESHORE LEARNING MATERIALS, and TRANSIT.

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Invoice # \*V07/06/2022 - WPIAL-240460 (22/23)

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
ARI2208-04-02	Open	102022	08/31/22	10/20/22	002967MHY Family Services	\$480.00
43277	Open	102022	09/01/22	10/20/22	004410MYERS, PATSY & ASSOCIATES, LLC	\$11,860.00
43427	Open	102022	10/10/22	10/20/22	004410MYERS, PATSY & ASSOCIATES, LLC	\$2,890.00
INV-1054402	Open	102022	08/24/22	10/20/22	000183N2Y LLC	\$5,160.66
326297	Open	102022	08/26/22	10/20/22	402NASCO	\$635.65
330505	Open	102022	09/02/22	10/20/22	402NASCO	\$21.69
22/23 TRI M HONOR	Open	102022	09/27/22	10/20/22	003472NAfME	\$100.00
19116373	Open	102022	08/31/22	10/20/22	4110NCS PEARSON, INC.	\$1,498.77
19655381	Open	102022	09/16/22	10/20/22	4110NCS PEARSON, INC.	\$1,035.50
10/06/2022	Open	102022	10/06/22	10/20/22	003699NJM MASONRY	\$1,500.00
23729013	Open	102022	09/30/22	10/20/22	001016OFFICE DEPOT	\$10,514.87
228787093	Open	102022	09/01/22	10/20/22	914ORKIN PEST CONTROL	\$50.01
228788495	Open	102022	09/01/22	10/20/22	914ORKIN PEST CONTROL	\$50.01
228788498	Open	102022	09/07/22	10/20/22	914ORKIN PEST CONTROL	\$50.01
28786932	Open	102022	09/01/22	10/20/22	914ORKIN PEST CONTROL	\$112.49
08/26/2022	Open	102022	08/26/22	10/20/22	002051PATTERSON TWP POLICE DEPT	\$274.00
SEPT 2022 OFFICERS	Open	102022	09/19/22	10/20/22	002051PATTERSON TWP POLICE DEPT	\$793.50
NR-20220005	Open	102022	09/07/22	10/20/22	000038PENNCREST SCHOOL DISTRICT	\$4,741.68
1973122	Open	102022	07/31/22	10/20/22	002913Pennsylvania FFA	\$1,047.75
1807873	Open	102022	09/14/22	10/20/22	003395PETROLEUM TRADERS CORP	\$25,958.97
1814472	Open	102022	10/04/22	10/20/22	003395PETROLEUM TRADERS CORP	\$23,513.95
22-000019244	Open	102022	08/26/22	10/20/22	2082PITSCO, INC	\$15.75
81549	Open	102022	08/31/22	10/20/22	158PITTSBURGH POST GAZETTE	\$969.00
82901	Open	102022	09/30/22	10/20/22	158PITTSBURGH POST GAZETTE	\$97.00
PMEA MEMBERSHIP 2022	Open	102022	09/29/22	10/20/22	004383PMEA	\$284.00
HONORS FEST OCT 2022	Open	102022	10/04/22	10/20/22	02100PMEA	\$420.00
07029792	Open	102022	10/03/22	10/20/22	1938POSITIVE PROMOTIONS	\$57.45
70753563	Open	102022	09/15/22	10/20/22	002861ProQuest LLC	\$2,575.00
09/20/2022	Open	102022	09/20/22	10/20/22	1346PUBLIC SCHOOL EMPLOYES' RETIRE SYS	\$353.57
S1445093.001	Open	102022	07/29/22	10/20/22	1131PYRAMID SCHOOL PRODUCTS	\$330.92
09/05/2022	Open	102022	09/05/22	10/20/22	002966Pennsylvania Cyber Charter School	\$71,587.87
10/05/2022	Open	102022	10/05/22	10/20/22	002966Pennsylvania Cyber Charter School	\$110,712.37
IN95556949	Open	102022	09/14/22	10/20/22	505Performance Health Holdings, Inc.	\$9.45
8729	Open	102022	09/12/22	10/20/22	6322RAIN-TEC, INC	\$817.50

**Blackhawk School District**  
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Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
SO-36348	Open	102022	09/21/22	10/20/22	000030RESPONDUS	\$2,496.00
OCT 2022 TRAVEL	Open	102022	10/06/22	10/20/22	003031Robert H. Postupac	\$200.00
2240	Open	102022	08/03/22	10/20/22	003064Ridgeway's Machine Maint & Sharpening	\$2,158.73
4105888-00	Open	102022	09/07/22	10/20/22	SCHOOLSCHOOL HEALTH CORP	\$497.00
0901869-IN	Open	102022	08/03/22	10/20/22	4032SCHOOL NURSE SUPPLY INC	\$227.66
208130920039	Open	102022	08/26/22	10/20/22	2052SCHOOL SPECIALTY	\$9,174.00
AUG 2022 MILEAGE	Open	102022	09/14/22	10/20/22	002931SCOTT STITELER	\$10.19
SEPT 2022 MILEAGE	Open	102022	10/04/22	10/20/22	002931SCOTT STITELER	\$31.82
3415900	Open	102022	09/15/22	10/20/22	473SCOTT ELECTRIC	\$557.34
09/30/2022	Open	102022	09/30/02	10/20/22	101047SHARON CITY SCHOOL DISTRICT	\$1,380.23
3029202	Open	102022	09/12/22	10/20/22	002411SICO AMERICA INC	\$4,286.99
864895	Open	102022	09/02/22	10/20/22	000052SKYOXYGEN	\$446.21
587	Open	102022	09/07/22	10/20/22	003491SMALLWOOD'S TIRE	\$624.00
09/07/2022	Open	102022	09/07/22	10/20/22	1645SOUTH BEAVER TOWNSHIP	\$98.07
103968	Open	102022	09/08/22	10/20/22	002593STANDARD CERAMIC SUPPLY	\$1,058.71
38334	Open	102022	08/26/22	10/20/22	002987STAT Staffing Medical Services, Inc	\$2,967.52
38382	Open	102022	09/02/22	10/20/22	002987STAT Staffing Medical Services, Inc	\$8,611.02
38437	Open	102022	09/09/22	10/20/22	002987STAT Staffing Medical Services, Inc	\$7,119.46
38500	Open	102022	09/16/22	10/20/22	002987STAT Staffing Medical Services, Inc	\$6,795.16
38559	Open	102022	09/23/22	10/20/22	002987STAT Staffing Medical Services, Inc	\$6,614.08
38620	Open	102022	09/30/22	10/20/22	002987STAT Staffing Medical Services, Inc	\$6,811.16
24419	Open	102022	09/15/22	10/20/22	0148STEELE PRINT	\$80.00
09/21/2022	Open	102022	09/21/22	10/20/22	003997STEPHEN MARK HAGBERG	\$40.00
10/05/2022	Open	102022	10/05/22	10/20/22	003997STEPHEN MARK HAGBERG	\$220.00
446304	Open	102022	08/01/22	10/20/22	001783STUDIES WEEKLY	\$1,362.68
451934	Open	102022	08/19/22	10/20/22	001783STUDIES WEEKLY	\$750.00
13320	Open	102022	09/06/22	10/20/22	000333SUNBURY CONTROLS	\$150.27
365708	Open	102022	09/02/22	10/20/22	004158SWANK MOTION PICTURES	\$925.00
REIMB WALMART	Open	102022	09/25/22	10/20/22	003648SYDNEY MIGLIORE	\$17.66
M22689	Open	102022	09/15/22	10/20/22	0450TECHNOLOGY STUDENT ASSOCIATION	\$570.00
T22691	Open	102022	09/15/22	10/20/22	0450TECHNOLOGY STUDENT ASSOCIATION	\$175.00
INV580615	Open	102022	09/13/22	10/20/22	001987TESTOUT CORPORATION	\$495.00
INV580616	Open	102022	09/13/22	10/20/22	001987TESTOUT CORPORATION	\$99.00
4368	Open	102022	08/01/22	10/20/22	4155THE PREVENTION NETWORK	\$3,456.00



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Invoice # \*V07/06/2022 - WPIAL-240460 (22/23)

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
3006782579	Open	102022	09/01/22	10/20/22	198TK ELEVATOR CORPORATION	\$390.00
SEPT 2022 MILEAGE	Open	102022	09/30/22	10/20/22	04351TIM LINKENHEIMER	\$37.50
40744224	Open	102022	09/10/22	10/20/22	003175TOSHIBA FINANCIAL SERVICES	\$4,388.36
5644144	Open	102022	08/29/22	10/20/22	003200TOSHIBA BUSINESS SOLUTIONS	\$375.75
5657109	Open	102022	09/22/22	10/20/22	003200TOSHIBA BUSINESS SOLUTIONS	\$410.83
200196572	Open	102022	08/30/22	10/20/22	000182TOUCHMATH	\$3,641.40
13118508	Open	102022	09/29/22	10/20/22	000812TRANE INC	\$48.83
312933957	Open	102022	09/02/22	10/20/22	000812TRANE INC	\$47,175.00
312940014	Open	102022	09/06/22	10/20/22	000812TRANE INC	\$685.00
137412	Open	102022	07/20/22	10/20/22	01959TRIPLE CROWN SPORTS	\$168.00
SEPT 2022 MILEAGE	Open	102022	09/30/22	10/20/22	000330TRISHA HUSTON	\$105.13
09/23/2022	Open	102022	09/23/22	10/20/22	000034UNIVERSITY OF PITTSBURGH	\$235.00
21658	Open	102022	08/18/22	10/20/22	003296VANCE'S LANDSCAPE SUPPLY, INC	\$650.00
IN0805947	Open	102022	08/19/22	10/20/22	02200WILLIAM V. MACGILL & CO	\$259.03
S2694091.001	Open	102022	09/01/22	10/20/22	168YESCO	\$102.53
REIMB WALMART	Open	102022	09/08/22	10/20/22	004415ZACH WALLACE	\$29.20
22864	Open	102022	09/19/22	10/20/22	07223ZIEBART	\$59.95
22879	Open	102022	09/20/22	10/20/22	07223ZIEBART	\$59.95
<b>Total Open</b>					\$1,350,794.50	
<b>Total Paid</b>					\$0.00	
					<b>Grand Total 249 Paid/Open Invoices</b>	<b>\$1,350,794.50</b>

Date: 10/11/22  
Time: 10:00:28

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

Page: 1  
BAR043

Release Dates 07/07/22 - 10/20/22

Invoice # \*V07/06/2022 - WPIAL-240460 (22/23)

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
310745	Open	102022	09/20/22	10/20/22	1465AZ JANITORIAL	\$79.62
SEPT 2022 MILEAGE	Open	102022	10/06/22	10/20/22	002925Cherie Fleischman	\$109.69
3130048	Open	102022	04/29/22	10/20/22	004280GOLD STAR FOODS INC	\$10.48
3137450	Open	102022	06/13/22	10/20/22	004280GOLD STAR FOODS INC	\$26.20
3143139	Open	102022	09/02/22	10/20/22	004280GOLD STAR FOODS INC	\$125.76
3151738	Open	102022	10/03/22	10/20/22	004280GOLD STAR FOODS INC	\$104.80
35476453	Open	102022	07/29/22	10/20/22	001880HOBART SERVICE	\$1,383.58
REIMB MEALS	Open	102022	09/13/22	10/20/22	000031KORAL GREER	\$99.15
23729013	Open	102022	09/30/22	10/20/22	001016OFFICE DEPOT	\$87.22
SEPT 2022 MILEAGE	Open	102022	10/05/22	10/20/22	003057SHELLEY HORTON	\$135.25
509292	Open	102022	09/09/22	10/20/22	001861TRIMARK	\$483.19
09/30/2022 STMT DATE	Open	102022	09/30/22	10/20/22	002795US FOODS, INC	\$27,046.16
001876	Open	102022	09/15/22	10/20/22	1305VALLEY REFRIGERATION INC	\$479.16
001878	Open	102022	09/19/22	10/20/22	1305VALLEY REFRIGERATION INC	\$2,873.56
	<b>Total Open</b>				\$33,043.82	
	<b>Total Paid</b>				\$0.00	
					<b>Grand Total 14 Paid/Open Invoices</b>	<b>\$33,043.82</b>

**RESOLUTION OF THE BLACKHAWK SCHOOL DISTRICT  
BOARD OF EDUCATION INVOLVING ACT 57 OF 2022**

**WHEREAS**, consistent with Act 57 of 2022 the Board of Education of the Blackhawk School District is required to resolve by ordinance or resolution requiring a tax collector to waive additional charges for real estate taxes beginning the first tax year after the effective date of the law; and

**WHEREAS**, by approving this resolution the Board of Education is in compliance with the requirements of the law and shall provide a copy of the approved resolution to the tax collectors of the School District

Now, be it resolved:

1. The Board of Education of the Blackhawk School District hereby directs the Tax Collectors of Chippewa Township, Darlington Township, Enon Valley, Patterson Heights, Patterson Township, South Beaver Township, Berkheimer and West Mayfield, collectively the Tax Collectors who collect real estate taxes in the District to waive additional charges for real estate taxes beginning in the first tax year after the effective date of Act 57, so long as the taxpayer does all of the following:
  - a. Provides a waiver request of additional charges to the tax collector in possession of the claim within twelve months of a qualifying event;
  - b. Attests that a notice was not received;
  - c. Provides the tax collector, in possession of the claim, with one of the following:
    1. A copy of the deed showing the date of real property transfer; or
    2. A copy of the title following the acquisition of a mobile or manufactured home subject to taxation as real estate showing the date of issuance or a copy of an executed lease agreement between the owner of a mobile or manufactured home and the owner of a parcel of land on which the mobile or manufactured home will be situated showing the date the lease commences; and
  - d. Pays the face value amount of the tax notice for the real estate tax with the waiver request.
2. The Department of Community and Economic Development shall develop and make available to each taxing district a form by which a taxpayer may request a waiver of additional charges under this section, which shall include a space for attestation by the taxpayer.
3. A taxpayer granted a waiver and paying real estate tax as provided in this Resolution shall not be subject to an action at law or in equity for an additional charge, and any claim existing or lien filed for an additional charge shall be deemed satisfied.
4. A tax collector that accepts a waiver and payment in good faith in accordance with this subsection shall not be personally liable for any amount due or arising from the real estate tax that is the subject in the waiver.
5. Consistent with this Resolution and Act 57, the following definitions shall apply:
  - a. The term "additional charge" shall mean any interest, fee, penalty or charge accruing to and in excess of the face amount of the real estate tax as provided in the real estate tax notice.
  - b. The term "qualifying event" shall mean:
    - (i) For purposes of real property, the date of transfer of ownership

- (ii) For purposes of manufactured or mobile homes, the date of transfer of ownership or the date a lease agreement commences for the original location or relocation of a mobile or manufactured home on a parcel of land not owned by the owner of the mobile or manufactured home. The term does not include the renewal of a lease for the same location.
- (iii) The term "tax collector" shall mean a tax collector as defined in section 2, a delinquent tax collector as provided in section 26.1, the tax claim bureau or an alternative collector of taxes as provided in the act of July 7, 1947 (P.L.1368, No,542), known as the "Real Estate Tax Sale Law," an employee, agent or assignee authorized to collect the tax, a purchaser of claim for the tax or any other person authorized by law or contract to secure collection of, or take any action at law or in equity against, the person or property of the taxpayer for the real estate tax or amounts, liens or claims derived from the real estate tax.

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Secretary of the Board of Education

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President of the Board of Education

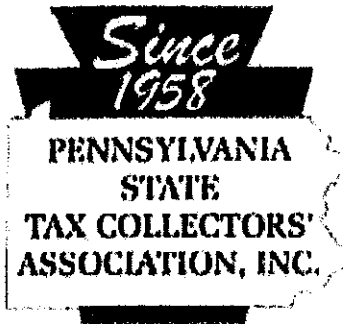
# Act 57 of 2022

From: PA State Tax Collectors' Association (president@pstca.org)

To: lrawding562@yahoo.com

Date: Tuesday, July 19, 2022 at 09:59 AM EDT

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## PENNSYLVANIA STATE TAX COLLECTORS' ASSOCIATION INC

### PSTCA

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P.O. Box 488

Plumsteadville, PA 18904

215-766-8785

president@pstca.org

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10110 W. Ridge Rd.

Glend, PA 16111

814-771-8827

vicepresidentwest@pstca.org

##### TREASURER

MICHAEL RADAKOVICH

P.O. Box 485

Mahan, PA 15067

724-864-2568

treasurer@pstca.org

Dear Collectors,

ACT 57 of 2022 was signed by the Governor on July 11, 2022. This Act amends the Local Tax Collection Law, further providing for effect of failure to receive tax notice when a property (or mobile home) transfer has taken place within the previous 12 months.

A taxing district is required to authorize such action by ordinance or resolution within 90 days of the effective day of the Act (October 11, 2022). This will require each of the taxing districts (County, Municipality and School District) to pass such action.

The resolution/ordinance allows for the Tax Collector to automatically waiver penalty for taxpayers who have purchased a home within twelve months and have not received their tax bill in the mail. This only allows for waiver of penalty so that taxpayers are able to pay in face, it does not allow for payment for the discount amount.

#### Taxpayers MUST do all of the following in order to qualify:

1. attest that notice was not received
2. provide proof of property transfer to the Tax Collector, within the specified time frame (previous 12 months).
  - a. copy of deed showing the date of real property transfer
  - b. copy of the title following acquisition of a mobile or manufactured home or an executed lease agreement between the owner and lessee showing the date on which the lease began.
3. provide a waiver request to the Tax Collector
  - a. a standardized form will be developed by

SECRETARY  
JANE MILLER  
P.O. Box 428  
Somerset, PA 15501  
814-415-8694

- the DCED (the PSTCA will distribute this form as soon as it is available)
4. payment of taxes must accompany the waiver request.
  5. this Act applies to anyone duly elected or appointed to collect real estate taxes (see LTCL, section 2), delinquent Tax Collectors, and tax claim bureaus/or alternate collector of taxes
    - a. includes any fees or penalties assessed on taxes liened.  
(the taxpayer would present necessary documentation to appropriate Collector of delinquent and liened/returned taxes)

Tax Collectors cannot be held liable for any amount arising from the acceptance of a Good Faith payment in accordance with this waiver.

**The Act begins in 2023**  
("the first tax year after the effective date.")

*Regards,*  
  
*Sherry B. Labs*  
*PSTCA President*

[forward to a friend](#)



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## BLACKHAWK HIGH SCHOOL FACILITY USAGE AGREEMENT

Beaver Area School District (hereinafter referred to as the User(s) and the Blackhawk School District (hereinafter referred to as the School), agree to the use of the following:

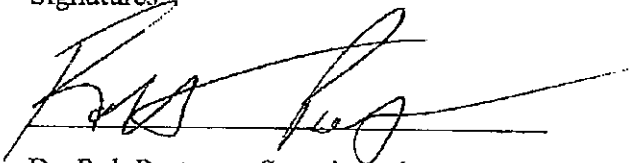
1. The High School Pool
2. Boys Pool Locker Room
3. Girls Pool Locker Room

This rental is subject to the following terms and conditions which are agreed to by the respective parties:

1. The facility will be available for use October 18<sup>th</sup>, 20<sup>th</sup>, 25<sup>th</sup>, and 26<sup>th</sup>, November 1<sup>st</sup>, 3<sup>rd</sup>, 8<sup>th</sup> and 10<sup>th</sup> from 7:30 pm – 9:30 pm (Off Season)
2. The facility will be available for use Monday – Friday 7:30 pm-9:30 pm excluding holidays November 18<sup>th</sup> – January 1<sup>st</sup> (Winter Season)
3. If there are any practices or events that are outside of our custodial hours Beaver Area School District is responsible for paying custodial fees at a rate of \$60.00 per hour
4. The rental fee is \$100 per day
5. The Beaver Area School District assures responsibility for all damage to the property as well as any and all emergency services as a result of the fire alarm being pulled, and other expenses incurred
6. Beaver Area School District will provide Blackhawk School District with their insurance policy and a rider alleviating Blackhawk School District of any liability
7. The contract is valid beginning October 18<sup>th</sup>, 2022 until January 1<sup>st</sup>, 2023
8. The user is responsible for the cost of a trainer if one is needed.

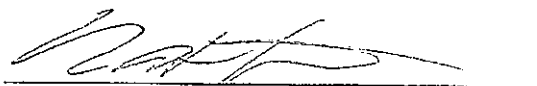
Signatures:

Date:



Dr. Rob Postupac, Superintendent

10-14-2022



Dr. Mark Holtzman, Superintendent

Date: 10/18/22

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

**10/1/2022**  
Driver Update

<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>OPER #</b>	<b>DATE EMP</b>
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
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
EAKLES	ELIZABETH	18616842	4/21/2022
ENKE	JOHN	31406234	9/4/2018
FERRARO	HEATHER	23883067	8/30/2017
HAMMOND	BRYAN	27565410	11/4/2019
HARDING	DARRELL	24581443	8/18/2022
HUDSON	RUTH	19135937	9/10/2004
GOHRING	BONNIE	11820078	8/29/2006 Update
ICENHOUR	ROSS	21262138	11/2/2020 Remove
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
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****BLACKHAWK SCHOOL DISTRICT  
VAN DRIVERS****10/1/2022**

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
BRADLEY	WILLIAM	12632829	9/6/2016
CLARK	NEIL	15458268	8/18/2022 New Driver
COUNCIL	TONI	11235351	9/13/2021
CRAIG	NORMAN T	09629961	9/1/1974
CUPAC	PAMELA	17093387	9/1/2021
DITULLIO	TONY	11184895	2/2/2021
DONNELLY	DANIEL	20046192	1/2/2017
DONNELLY	JENNIFER	19960776	6/21/1980
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
IRWIN	JEFFREY	14708557	9/5/2019
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
PETERS	MICHAEL	20374799	9/4/2018
PHILLIPS	PAUL	15103570	9/27/2021
RADAR	STEVE	21262138	11/2/2020
REDFERN	RONALD	27904186	2/13/2017
REED	TONYA	15750503	3/31/2022
REYNOLDS	MICHAEL	21357843	9/24/2013
STEKLACHICK	ROBERT	19948045	8/18/2022
WALL	KAREN	23574676	1/6/2015
WHIPPLE	THOMAS	23514838	9/2/2022 New Driver
WHITE-HUDAK	CINDY	11214674	12/2/2014