

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

	Fund	7/1/2022	Received	Disbursed	Interest Dividends Income	7/31/2022
First National Bank (FNB)						
General Fund	4076 10	\$4,166,461.05	\$13,817,704.16	\$13,374,084.81	\$0.00	\$4,610,080.40
General Fund FNB Sweep Account	4076 10	\$35,264.65	\$10,646,351.30	\$471,757.68	\$1,302.44	\$10,211,160.71
General Fund FNB Money Market	7355 10	\$5,117,732.33	\$0.00	\$500,000.00	\$7,577.53	\$4,625,309.86
General Fund FNB CD	10	\$500,000.00	\$0.00	\$0.00	\$0.00	\$500,000.00
General Fund FNB CD	10	\$0.00	\$500,000.00	\$0.00	\$0.00	\$500,000.00
Payroll (pass-thru account)	9201 10	\$54,688.05	\$1,121,928.50	\$720,651.10	\$78.30	\$456,043.75
GM Compensatory Fund	9112	\$6,521.85	\$0.00	\$0.00	\$3.52	\$6,525.37
Construction Fund	9227 32	\$171.61	\$0.00	\$0.00	\$0.00	\$171.61
Blackhawk Activities & Athletics Comm - Bank	8279 32-A	\$184,147.25	\$0.00	\$0.00	\$0.00	\$184,147.25
Blackhawk Activities & Athletics Comm - PayPal	8136 32-A	\$100.21	\$0.00	\$0.00	\$0.95	\$101.16
Food Service	9193 51	\$9,073.29	\$7,977.97	\$1,295.70	\$6.32	\$15,761.88
Food Service Money Market	8246 51	\$839.30	\$0.00	\$0.00	\$0.45	\$839.75
Health Fund	9185 66	\$1,004,491.52	\$3,838.28	\$348.50	\$542.10	\$1,008,523.40
Health Fund Money Market	4156 66	\$920,597.47	\$0.00	\$0.00	\$1,436.38	\$922,033.85
Dental Fund	4068 67	\$4,914.96	\$13,955.39	\$9,935.05	\$2.07	\$8,937.37
Dental Fund Money Market	8105 67	\$21,862.49	\$0.00	\$0.00	\$34.11	\$21,896.60
Vision Fund	9219 68	\$32,033.95	\$2,858.02	\$2,714.00	\$17.05	\$32,195.02
Scholarship Fund	8410 70	\$40.40	\$0.00	\$40.40	\$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	\$114,490.00	\$0.00	\$12,379.68	\$57.74	\$102,168.06
Activity Fund BHS Money Market	8253 81	\$104,876.34	\$0.00	\$0.00	\$163.64	\$105,039.98
Activity HMS	8958 81	\$55,358.52	\$0.00	\$2,358.50	\$29.60	\$53,029.62
Athletic Fund	8966 29	\$17,128.45	\$25,000.00	\$15,069.00	\$15.99	\$27,075.44
Athletic Stadium Facility Account	4939 29	\$24,423.83	\$0.00	\$0.00	\$13.18	\$24,437.01
<b>Grand Total</b>		<b>\$12,555,278.72</b>	<b>\$26,139,613.62</b>	<b>\$15,110,634.42</b>	<b>\$11,281.37</b>	<b>\$23,595,539.29</b>

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

ACCT	DESCRIPTION	2022-2023		2022-2023		OVER (UNDER)	BUDGET
		BUDGET TOTAL	AUGUST/ACTUAL	2 MONTHS	AUGUST		
<b>Revenue</b>							
6000	Local Revenue Sources	\$ 20,765,526.00	\$ 4,451,856.81	\$ (16,313,669.19)	\$ 498,021.37	\$ -	\$ 498,021.37
7000	State Revenue Sources	\$ 18,919,518.00	\$ 2,875,586.10	\$ (16,043,931.90)	\$ 2,594,634.32	\$ -	\$ 2,594,634.32
8000	Federal Revenue Sources	\$ 1,061,391.00	\$ 322,158.80	\$ (739,232.20)	\$ 223,968.95	\$ -	\$ 223,968.95
9000	Other Financing Sources	\$ -	\$ 1,250.00	\$ 1,250.00	\$ -	\$ -	\$ -
	<b>Total Revenue</b>	<b>\$ 40,746,435.00</b>	<b>\$ 7,650,851.71</b>	<b>\$ (33,095,583.29)</b>	<b>\$ 3,316,624.64</b>	<b>\$ -</b>	<b>\$ 3,316,624.64</b>
<b>Expenditures</b>							
<b>1000 Instruction</b>							
1100	Regular Programs	\$ 17,005,913.25	\$ 1,440,873.74	\$ 15,565,039.51	\$ 1,235,649.49	\$ -	\$ 1,235,649.49
1200	Special Programs	\$ 5,026,630.00	\$ 488,066.71	\$ 4,538,563.29	\$ 384,860.98	\$ -	\$ 384,860.98
1300	Vocational Programs	\$ 1,229,948.00	\$ 104,511.51	\$ 1,125,436.49	\$ 91,339.94	\$ -	\$ 91,339.94
1400	Other Instructional Programs - Federal	\$ 223,133.00	\$ 16,629.56	\$ 206,503.44	\$ 14,592.73	\$ -	\$ 14,592.73
1500	Non-Public School Programs	\$ 7,997.00	\$ -	\$ 7,997.00	\$ -	\$ -	\$ -
	<b>Total 1000 Instruction</b>	<b>\$ 23,493,621.25</b>	<b>\$ 2,050,081.52</b>	<b>\$ 21,443,539.73</b>	<b>\$ 1,726,443.14</b>	<b>\$ -</b>	<b>\$ 1,726,443.14</b>
<b>2000 Support Services</b>							
2100	Pupil Personnel	\$ 863,443.00	\$ 80,939.95	\$ 782,503.05	\$ 53,098.56	\$ -	\$ 53,098.56
2200	Instructional Staff	\$ 1,074,700.39	\$ 254,583.95	\$ 820,116.44	\$ 120,144.20	\$ -	\$ 120,144.20
2300	Administration	\$ 2,435,387.00	\$ 534,600.78	\$ 1,900,786.22	\$ 163,300.66	\$ -	\$ 163,300.66
2400	Pupil Health	\$ 478,586.00	\$ 30,312.05	\$ 448,273.95	\$ 29,302.27	\$ -	\$ 29,302.27
2500	Business	\$ 422,530.00	\$ 68,445.74	\$ 354,084.26	\$ 31,428.36	\$ -	\$ 31,428.36
2600	Operation & Maintenance	\$ 3,595,487.00	\$ 418,502.80	\$ 3,176,984.20	\$ 253,025.80	\$ -	\$ 253,025.80
2700	Student Transportation	\$ 2,554,383.00	\$ -	\$ 2,554,383.00	\$ -	\$ -	\$ -
2800	Support Services-Central	\$ -	\$ 32,197.55	\$ (32,197.55)	\$ 12,750.55	\$ -	\$ 12,750.55
2900	Other Support Services	\$ 43,500.00	\$ -	\$ 43,500.00	\$ -	\$ -	\$ -
	<b>Total 2000 Support Services</b>	<b>\$ 11,468,016.39</b>	<b>\$ 1,419,582.82</b>	<b>\$ 10,048,433.57</b>	<b>\$ 663,050.40</b>	<b>\$ -</b>	<b>\$ 663,050.40</b>
<b>3000 Non-Instructional Services</b>							
3100	Food Service	\$ -	\$ 42,657.44	\$ (42,657.44)	\$ 20,900.86	\$ -	\$ 20,900.86
3200	Student Activities	\$ 710,261.00	\$ 104,184.86	\$ 606,076.14	\$ 66,641.02	\$ -	\$ 66,641.02
3300	Community Service	\$ 7,500.00	\$ -	\$ 7,500.00	\$ -	\$ -	\$ -
3400	Scholarships and Awards	\$ -	\$ 157,673.29	\$ (157,673.29)	\$ -	\$ -	\$ -
	<b>Total 3000 Non-Instructional Services</b>	<b>\$ 717,761.00</b>	<b>\$ 304,515.59</b>	<b>\$ 413,245.41</b>	<b>\$ 87,541.88</b>	<b>\$ -</b>	<b>\$ 87,541.88</b>
<b>4000 Facilities, Construction</b>							
4600	Bldg. Improvement Svcs - Replacement	\$ 729,772.00	\$ 18,630.00	\$ 711,142.00	\$ -	\$ -	\$ -
	<b>Total 4000 Facilities, Construction</b>	<b>\$ 729,772.00</b>	<b>\$ 18,630.00</b>	<b>\$ 711,142.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>5000 Other Financing Sources</b>							
5100	Debt Service	\$ 4,032,262.36	\$ -	\$ 4,032,262.36	\$ -	\$ -	\$ -
5200	Fund Transfer	\$ 305,000.00	\$ 1,250.00	\$ 303,750.00	\$ -	\$ -	\$ -
5900	Budgetary Reserve	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	<b>Total 5000 Other Financing Sources</b>	<b>\$ 4,337,262.36</b>	<b>\$ 1,250.00</b>	<b>\$ 4,336,012.36</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>Total Expenditures</b>	<b>\$ 40,746,433.00</b>	<b>\$ 3,794,059.93</b>	<b>\$ 36,952,373.07</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>Revenues exceeding Expenditures</b>	<b>\$ 2.00</b>	<b>\$ 3,856,791.78</b>	<b>\$ (70,047,956.36)</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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

ACCOUNT	DESCRIPTION	2022-2023		OVER (UNDER)
		ADJ. BUDGET	2 MONTH AUGUST / ACTUAL	
		TOTAL	AUGUST / ACTUAL	BUDGET
<b>Revenue</b>				
6000	Local Revenue Sources	\$ 20,765,526.00	\$ 4,432,958.01	\$ (16,332,568)
7000	State Revenue Sources	\$ 18,919,518.00	\$ 2,875,586.10	\$ (16,043,932)
8000	Federal Revenue Sources	\$ 1,061,391.00	\$ 322,158.00	\$ (739,233)
9000	Other Financing Sources	\$ -	\$ 1,250.00	\$ 1,250
<b>Total Revenue</b>		<b>\$ 40,746,435</b>	<b>\$ 7,631,952</b>	<b>\$ (33,114,483)</b>

ACCOUNT	DESCRIPTION	2022-2023		OVER (UNDER)
		ADJ. BUDGET	2 MONTH AUGUST / ACTUAL	
		TOTAL	AUGUST / ACTUAL	BUDGET
<b>Expenditures</b>				
000	Support Services - Admin Fees	\$ -	\$ 1,958	\$ (1,958)
100	Salaries	\$ 16,676,567	\$ 1,448,268	\$ 15,228,299
200	Benefits	\$ 10,360,344	\$ 1,351,251	\$ 9,009,093
300	Professional/Technical Services	\$ 892,550	\$ 157,723	\$ 734,827
400	Property Services	\$ 689,711	\$ 74,005	\$ 615,706
500	Other Services	\$ 4,949,342	\$ 335,065	\$ 4,614,278
600	Supplies/Books	\$ 1,476,736	\$ 164,894	\$ 1,311,842
700	Equipment/Property	\$ 1,298,712	\$ 98,507	\$ 1,200,206
800	Other Objects	\$ 1,367,133	\$ 161,138	\$ 1,205,995
900	Other Financial Uses	\$ 3,035,337	\$ 1,250	\$ 3,034,087
<b>Total Expenditures</b>		<b>\$ 40,746,433</b>	<b>\$ 3,794,060</b>	<b>\$ 36,952,373</b>
<b>Revenues exceeding Expenditures</b>		<b>\$ 2</b>	<b>\$ 3,837,892</b>	<b>\$ (3,837,890)</b>

NOTE: DETAIL ATTACHED FROM PROSOFT FINANCIAL SOFTWARE SYSTEM

Date: 09/07/22

Time: 13:34:53

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**Blackhawk School District**  
**Invoice Listing 2022-2023 for FUND: 10**  
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Invoice # \*V07/06/2022 - WON104764

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
PSI187562	Open	91522	07/27/22	09/15/22	003240 A.G. Mauro Company	\$289.00
444092	Open	91522	07/29/22	09/15/22	3 ABCO FIRE PROTECTION, INC.	\$410.00
444094	Open	91522	07/29/22	09/15/22	3 ABCO FIRE PROTECTION, INC.	\$1,405.00
444095	Open	91522	07/29/22	09/15/22	3 ABCO FIRE PROTECTION, INC.	\$1,783.00
444978	Open	91522	08/14/22	09/15/22	3 ABCO FIRE PROTECTION, INC.	\$190.28
444979	Open	91522	08/14/22	09/15/22	3 ABCO FIRE PROTECTION, INC.	\$145.44
444981	Open	91522	08/14/22	09/15/22	3 ABCO FIRE PROTECTION, INC.	\$69.99
444983	Open	91522	08/14/22	09/15/22	3 ABCO FIRE PROTECTION, INC.	\$22.42
P3615	Open	91522	08/05/22	09/15/22	3699 ACADEMIC PLANNERS PLUS	\$3,834.00
031119	Open	91522	08/19/22	09/15/22	003874 AGIREPAIR	\$1,123.00
031812	Open	91522	08/26/22	09/15/22	003874 AGIREPAIR	\$239.00
2541	Open	91522	08/04/22	09/15/22	003941 AIRPORT FIRE RX LLC	\$775.68
2542	Open	91522	08/04/22	09/15/22	003941 AIRPORT FIRE RX LLC	\$506.68
2543	Open	91522	08/04/22	09/15/22	003941 AIRPORT FIRE RX LLC	\$245.99
2544	Open	91522	08/04/22	09/15/22	003941 AIRPORT FIRE RX LLC	\$66.59
2022.03	Open	91522	08/19/22	09/15/22	001110 ALTERNATIVE HEALTHCARE OPTIONS	\$870.00
1017539405	Open	91522	08/31/22	09/15/22	200193 APPLE INC	\$1,699.90
AJ23611349	Open	91522	08/10/22	09/15/22	200193 APPLE INC	\$119.00
AJ24829088	Open	91522	08/15/22	09/15/22	200193 APPLE INC	\$179.00
AJ24999381	Open	91522	08/16/22	09/15/22	200193 APPLE INC	\$1,099.00
AJ25567343	Open	91522	08/17/22	09/15/22	200193 APPLE INC	\$99.98
AJ27575391	Open	91522	08/26/22	09/15/22	200193 APPLE INC	\$178.00
AUG 15 2022	Open	91522	08/15/22	09/15/22	002907 AQUATIC GARDENS	\$259.98
16945	Open	91522	08/24/22	09/15/22	000135 AUSSIE POUCH	\$129.89
L89440	Open	91522	07/29/22	09/15/22	3030 B&R POOLS AND SWIM SHOP	\$120.00
1992419	Open	91522	06/30/22	09/15/22	002299 BATTERY JUNCTION	\$28.94
2978	Open	91522	07/28/22	09/15/22	101056 BCRC INC	\$284.40
3032	Open	91522	08/05/22	09/15/22	101056 BCRC INC	\$9,675.00
8989276	Open	91522	08/09/22	09/15/22	2378 BLICK ART MATERIALS	\$1,478.49
9083993	Open	91522	08/25/22	09/15/22	2378 BLICK ART MATERIALS	\$50.28
AUG 2022 POSTAGE	Open	91522	08/05/22	09/15/22	004381 BONNIE LEAHY	\$12.00
220802-34880	Open	91522	08/10/22	09/15/22	004304 BOOM LEARNING	\$500.00
REIMB MILEAGE	Open	91522	08/18/22	09/15/22	000239 BRENT MENNELL	\$27.03
1692072	Open	91522	08/13/22	09/15/22	77 BRIGHTON MUSIC CENTER	\$225.00

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**Blackhawk School District**  
**Invoice Listing 2022-2023 for FUND: 10**  
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Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
1694089	Open	91522	07/30/22	09/15/22	77 BRIGHTON MUSIC CENTER	\$100.00
1708351	Open	91522	08/03/22	09/15/22	77 BRIGHTON MUSIC CENTER	\$160.00
1715660	Open	91522	08/31/22	09/15/22	77 BRIGHTON MUSIC CENTER	\$5,300.00
917800908	Open	91522	08/11/22	09/15/22	000154 BSN SPORTS, LLC	\$60.75
2938	Open	91522	07/12/22	09/15/22	004220 BUDGET BLINDS OF BEAVER	\$785.00
BL-12-22/23	Open	91522	07/28/22	09/15/22	002030 BVIU- I 2	\$2,000.00
BL-OD-22/23	Open	91522	07/21/22	09/15/22	002726 BVIU-OVERDRIVE	\$1,542.00
BL-IPAB-22/23	Open	91522	07/28/22	09/15/22	001022 BVIU-IP ADDRESS BLOCK	\$64.00
REIMB RET	Open	91522	09/06/22	09/15/22	000344 CAPITAL REAL ESTATE TAX SERVICES	\$-2,878.32
51816620 RI	Open	91522	06/30/22	09/15/22	97 CAROLINA BIOLOGICAL SUP. CO.	\$1,257.72
51831446 RI	Open	91522	07/19/22	09/15/22	97 CAROLINA BIOLOGICAL SUP. CO.	\$60.06
51832586 RI	Open	91522	07/20/22	09/15/22	97 CAROLINA BIOLOGICAL SUP. CO.	\$699.42
51832587 RI	Open	91522	07/20/22	09/15/22	97 CAROLINA BIOLOGICAL SUP. CO.	\$1,282.76
AUG 2022 MILEAGE	Open	91522	09/01/22	09/15/22	001949 CAROLYN CLYDE	\$4.68
CB14464	Open	91522	08/10/22	09/15/22	5149 CDW-G	\$220.14
CB52520	Open	91522	08/11/22	09/15/22	5149 CDW-G	\$90.84
CD00316	Open	91522	08/16/22	09/15/22	5149 CDW-G	\$3,550.00
78994	Open	91522	07/15/22	09/15/22	1282 CENTURY SPORTS	\$630.60
79145	Open	91522	08/10/22	09/15/22	1282 CENTURY SPORTS	\$159.89
INV DATE 09/01/2022	Open	91522	09/01/22	09/15/22	0916 CHIPPEWA TWP POLICE DEPT	\$1,656.00
ASHA REIMB	Open	91522	07/21/22	09/15/22	000573 CHRISTY DESSELLE	\$144.00
REIMB LESSONPIX	Open	91522	08/08/22	09/15/22	000573 CHRISTY DESSELLE	\$36.00
DUPLICATE PAYMENTS	Open	91522	08/19/22	09/15/22	002040 CORELOGIC RE TAX SERVICE	\$3,031.54
08/31/22 STMT DATE	Open	91522	08/31/02	09/15/22	002455 CRAIG'S HARDWARE, INC	\$101.91
P41531810102	Open	91522	08/05/22	09/15/22	001413 DISCOUNT SCHOOL SUPPLY	\$264.49
P41565720101	Open	91522	08/16/22	09/15/22	001413 DISCOUNT SCHOOL SUPPLY	\$519.96
22-S29-01-01	Open	91522	08/24/22	09/15/22	000316 DRAW COLLECTIVE	\$24,840.00
216433	Open	91522	08/17/22	09/15/22	003393 EDCLUB INC	\$119.50
856061-2	Open	91522	07/01/22	09/15/22	001358 EDUCATIONAL INNOVATIONS, INC	\$94.55
231126	Open	91522	06/29/22	09/15/22	002258 EDVOTEK	\$1,629.00
066789	Open	91522	08/30/22	09/15/22	0993 ERZEN ASSOCIATES, INC	\$200.00
0031900-IN	Open	91522	08/12/22	09/15/22	002312 EVERWHITE CORP	\$2,034.99
2722167	Open	91522	06/29/22	09/15/22	958 FLINN SCIENTIFIC INC	\$604.89
2722575	Open	91522	06/30/22	09/15/22	958 FLINN SCIENTIFIC INC	\$1,171.51

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**Blackhawk School District**  
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Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
2723436	Open	91522	07/01/22	09/15/22	958 FLINN SCIENTIFIC INC	\$125.78
2724862	Open	91522	07/06/22	09/15/22	958 FLINN SCIENTIFIC INC	\$12.53
2727679	Open	91522	07/12/22	09/15/22	958 FLINN SCIENTIFIC INC	\$107.60
08/09/2022	Open	91522	08/09/22	09/15/22	000328 GATEWAY SCHOOL DISTRICT	\$32,175.00
GG134719	Open	91522	08/29/22	09/15/22	003869 GENERATION GENIUS	\$175.00
QUOTE 150961	Open	91522	08/11/22	09/15/22	003869 GENERATION GENIUS	\$1,050.00
96410	Open	91522	08/02/22	09/15/22	003685 GENERATOR SPECIALIST INC	\$706.43
805465	Open	91522	07/31/22	09/15/22	102971 GLADE RUN LUTHERAN SERVICES	\$3,500.00
809076	Open	91522	07/31/22	09/15/22	102971 GLADE RUN LUTHERAN SERVICES	\$90.00
IN203576	Open	91522	08/04/22	09/15/22	1506 GOPHER	\$2,386.78
INV106679	Open	91522	07/26/22	09/15/22	004125 GREAT MINDS PBC	\$2,660.00
148063	Open	91522	08/12/22	09/15/22	003791 H & A SERVICE COMPANY	\$360.00
13297	Open	91522	08/19/22	09/15/22	1243 HANNON COMPANY	\$4,525.00
7461906	Open	91522	08/05/22	09/15/22	1912 HEINEMANN	\$40.00
7465940	Open	91522	08/18/22	09/15/22	1912 HEINEMANN	\$1,590.00
AUG 2022 MILEAGE	Open	91522	09/01/22	09/15/22	000335 HENRY CHUANG	\$4.68
16750	Open	91522	08/11/22	09/15/22	002405 HORIZON INFORMATION SERVICES	\$6,537.00
16848	Open	91522	08/26/22	09/15/22	002405 HORIZON INFORMATION SERVICES	\$250.00
955606627	Open	91522	07/11/22	09/15/22	001696 HOUGHTON MIFFLIN HARCOURT	\$597.13
955608935	Open	91522	07/12/22	09/15/22	001696 HOUGHTON MIFFLIN HARCOURT	\$7,231.32
49409	Open	91522	08/01/22	09/15/22	000117 HUCKESTEIN MECHANICAL	\$249.00
49410	Open	91522	08/01/22	09/15/22	000117 HUCKESTEIN MECHANICAL	\$196.00
1255	Open	91522	08/23/22	09/15/22	004155 IKNOWIT	\$5,796.00
2367	Open	91522	08/29/22	09/15/22	002537 INKSTAR LLC	\$183.00
S440136	Open	91522	08/12/22	09/15/22	002422 IXL Learning	\$1,500.00
030050-01	Open	91522	08/04/22	09/15/22	01580 JANITORS SUPPLY CO INC.	\$586.40
030326	Open	91522	08/04/22	09/15/22	01580 JANITORS SUPPLY CO INC.	\$700.00
031874	Open	91522	08/31/22	09/15/22	01580 JANITORS SUPPLY CO INC.	\$193.10
031874-01	Open	91522	08/31/22	09/15/22	01580 JANITORS SUPPLY CO INC.	\$51.50
89013903	Open	91522	08/03/22	09/15/22	000572 JOHNSON CONTROLS	\$1,526.61
57289	Open	91522	07/26/22	09/15/22	86 JOSEPH J. BRUNNER, INC	\$1,844.85
80463	Open	91522	07/31/22	09/15/22	86 JOSEPH J. BRUNNER, INC	\$65.00
622749	Open	91522	08/18/22	09/15/22	1956 JUNIOR LIBRARY GUILD	\$425.37
2200000005	Open	91522	06/30/22	09/15/22	0905 KEYSTONE EDUCATION CENTER	\$90.74

Date: 09/07/22  
Time: 13:34:54

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

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Release Dates 07/07/22 - 09/29/22

Invoice # \*V07/06/2022 - WON104764

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
00153324	Open	91522	07/13/22	09/15/22	002687 LAB AIDS	\$390.83
248682071322	Open	91522	07/13/22	09/15/22	354 LAKESHORE LEARNING MATERIALS	\$332.40
320556081022	Open	91522	08/10/22	09/15/22	354 LAKESHORE LEARNING MATERIALS	\$136.67
320556081722	Open	91522	08/17/22	09/15/22	354 LAKESHORE LEARNING MATERIALS	\$29.99
AUG 2022 MILEAGE	Open	91522	09/01/22	09/15/22	001184 LAUREN STEIN	\$4.68
PDS 6504	Open	91522	07/31/22	09/15/22	002462 LEADER SERVICES	\$254.10
SLJ3041	Open	91522	08/29/22	09/15/22	000324 LIBRARY JOURNALS LLC	\$82.19
3161	Open	91522	08/25/22	09/15/22	002579 LIBRARY TRAC, INC.	\$150.00
08/22/2022	Open	91522	08/22/22	09/15/22	8067 LINCOLN PARK PERFORMING ARTS SCHOOL	\$27,488.40
REIMB RET	Open	91522	09/06/22	09/15/22	000343 LOGUE AND URIK, ATTORNEYS AT LAW	-\$101.43
1287	Open	91522	07/08/22	09/15/22	1468 MANHATTAN CLEANERS	\$1,897.49
ACD ASSOC REIMB	Open	91522	09/01/22	09/15/22	001099 MAURA SAINT	\$125.00
REIMB MUSIC FOLDER	Open	91522	08/19/22	09/15/22	001099 MAURA SAINT	\$160.64
1640	Open	91522	09/01/22	09/15/22	10043 McCARTER TRANSIT	\$235,206.30
1641	Open	91522	09/01/22	09/15/22	366 MCCARTER TRANSIT INC	\$6,047.73
298264	Open	91522	07/12/22	09/15/22	402 NASCO	\$1,918.88
308865	Open	91522	07/29/22	09/15/22	402 NASCO	\$215.68
312079	Open	91522	08/03/22	09/15/22	402 NASCO	\$1,028.61
313971	Open	91522	08/08/22	09/15/22	402 NASCO	\$139.68
320119	Open	91522	08/18/22	09/15/22	402 NASCO	\$39.96
320963	Open	91522	08/19/22	09/15/22	402 NASCO	\$44.96
202-006-R15	Open	91522	05/31/22	09/15/22	000403 NOODLE TOOLS, INC	\$455.00
DUPLICATE PAYMENTS	Open	91522	08/19/22	09/15/22	001350 NVR, INC	\$27.05
23365632	Open	91522	08/31/22	09/15/22	001016 OFFICE DEPOT	\$11,695.01
717732256-01	Open	91522	07/07/22	09/15/22	1275 ORIENTAL TRADING CO	\$179.89
227547239	Open	91522	08/01/22	09/15/22	914 ORKIN PEST CONTROL	\$50.01
227547266	Open	91522	08/01/22	09/15/22	914 ORKIN PEST CONTROL	\$50.01
227547290	Open	91522	08/01/22	09/15/22	914 ORKIN PEST CONTROL	\$112.49
227547313	Open	91522	08/01/22	09/15/22	914 ORKIN PEST CONTROL	\$50.01
237375215	Open	91522	08/12/22	09/15/22	914 ORKIN PEST CONTROL	\$150.00
H-0088979	Open	91522	09/01/22	09/15/22	002723 OVERDRIVE	\$1,300.00
5554032-00	Open	91522	06/23/22	09/15/22	1100 PALOS SPORTS INC	\$65.53
5554033-00	Open	91522	07/01/22	09/15/22	1100 PALOS SPORTS INC	\$127.06

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Time: 13:34:54

Release Dates 07/07/22 - 09/29/22

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

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Invoice # \*V07/06/2022 - WON104764

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
1086013684	Open	91522	08/15/22	09/15/22	101077 PENGUIN BOOKS	\$50.14
1933612-00	Open	91522	07/06/22	09/15/22	442 PERMA-BOUND	\$702.00
9823	Open	91522	07/12/22	09/15/22	480 PETERSON DIRECTED HANDWRITING	\$168.65
1799203	Open	91522	08/16/22	09/15/22	003395 PETROLEUM TRADERS CORP	\$16,445.38
22-000016348	Open	91522	07/26/22	09/15/22	2082 PITSCO, INC	\$420.68
80638	Open	91522	07/31/22	09/15/22	158 PITTSBURGH POST GAZETTE	\$142.50
27ABE9F1-0002	Open	91522	08/30/22	09/15/22	004326 PIVOT INTERACTIVES	\$80.00
70749786	Open	91522	09/01/22	09/15/22	002861 ProQuest LLC	\$4,421.01
7784	Open	91522	08/31/22	09/15/22	2342 PSLA	\$60.00
S1445094.001	Open	91522	07/31/22	09/15/22	1131 PYRAMID SCHOOL PRODUCTS	\$145.98
S1445095.001	Open	91522	07/31/22	09/15/22	1131 PYRAMID SCHOOL PRODUCTS	\$15.60
S1445097.001	Open	91522	07/31/22	09/15/22	1131 PYRAMID SCHOOL PRODUCTS	\$576.00
08/10/2022	Open	91522	08/10/22	09/15/22	002966 Pennsylvania Cyber Charter School	\$101,561.03
IN95281512	Open	91522	06/28/22	09/15/22	505 Performance Health Holdings, Inc.	\$150.04
IN95338884	Open	91522	07/15/22	09/15/22	505 Performance Health Holdings, Inc.	\$39.38
IN95388679	Open	91522	07/30/22	09/15/22	505 Performance Health Holdings, Inc.	\$1.54
IN95422774	Open	91522	08/09/22	09/15/22	505 Performance Health Holdings, Inc.	\$17.95
8677	Open	91522	08/04/22	09/15/22	6322 RAIN-TEC, INC	\$670.00
3699	Open	91522	03/28/22	09/15/22	004341 RAK COMPUTER ASSOCIATES INC	\$180.00
7975216	Open	91522	07/12/22	09/15/22	9029 REALLY GOOD STUFF INC	\$1,048.96
8020024	Open	91522	08/03/22	09/15/22	9029 REALLY GOOD STUFF INC	\$486.71
8033021	Open	91522	08/10/22	09/15/22	9029 REALLY GOOD STUFF INC	\$278.29
8038931	Open	91522	08/12/22	09/15/22	9029 REALLY GOOD STUFF INC	\$123.96
00122	Open	91522	08/09/22	09/15/22	000181 REPLAY MAINTENANCE USA	\$2,250.00
AUG 2022	Open	91522	08/23/22	09/15/22	003031 Robert H. Postupac	\$200.00
SEPT 2 2022	Open	91522	09/02/22	09/15/22	003031 Robert H. Postupac	\$200.00
INV030434	Open	91522	08/04/22	09/15/22	002671 ROCHESTER 100 INC	\$145.00
AUG 2022 MILEAGE	Open	91522	09/01/22	09/15/22	000780 RYAN RICCIARDI	\$4.68
83555	Open	91522	08/11/22	09/15/22	5091 S.A.N.E.	\$317.45
7153548425	Open	91522	08/18/22	09/15/22	002739 SCHINDLER ELEVATOR CORPORATION	\$1,007.55
8106008962	Open	91522	08/01/22	09/15/22	002739 SCHINDLER ELEVATOR CORPORATION	\$3,323.15
208130632478	Open	91522	08/15/22	09/15/22	2052 SCHOOL SPECIALTY	\$2,688.93
208130665744	Open	91522	08/17/22	09/15/22	2052 SCHOOL SPECIALTY	\$3,250.00
208130769122	Open	91522	08/26/22	09/15/22	2052 SCHOOL SPECIALTY	\$547.65



**Blackhawk School District**  
**Invoice Listing 2022-2023 for FUND: 10**  
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Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
7754-3	Open	91522	07/25/22	09/15/22	792 SHERWIN-WILLIAMS	\$90.06
7843-4	Open	91522	07/28/22	09/15/22	792 SHERWIN-WILLIAMS	\$186.10
7913-5	Open	91522	08/01/22	09/15/22	792 SHERWIN-WILLIAMS	\$357.27
7940-8	Open	91522	08/02/22	09/15/22	792 SHERWIN-WILLIAMS	\$56.99
7981-2	Open	91522	08/03/22	09/15/22	792 SHERWIN-WILLIAMS	\$628.79
8078-6	Open	91522	08/08/22	09/15/22	792 SHERWIN-WILLIAMS	\$49.99
8118-0	Open	91522	08/09/22	09/15/22	792 SHERWIN-WILLIAMS	\$80.94
8267-5	Open	91522	08/16/22	09/15/22	792 SHERWIN-WILLIAMS	\$81.83
8268-3	Open	91522	08/16/22	09/15/22	792 SHERWIN-WILLIAMS	\$428.85
3028377	Open	91522	08/02/22	09/15/22	002411 SICO AMERICA INC	\$191.58
556	Open	91522	07/19/22	09/15/22	003491 SMALLWOOD'S TIRE	\$419.00
583	Open	91522	08/30/22	09/15/22	003491 SMALLWOOD'S TIRE	\$341.00
2019-659	Open	91522	08/08/22	09/15/22	003370 Smithgear	\$1,791.00
1818-0303-9386	Open	91522	08/29/22	09/15/22	004142 STARFALL EDUCATION FOUNDATION	\$355.00
38212	Open	91522	07/29/22	09/15/22	002987 STAT Staffing Medical Services, Inc	\$4,622.76
38256	Open	91522	08/05/22	09/15/22	002987 STAT Staffing Medical Services, Inc	\$1,421.16
449817	Open	91522	08/16/22	09/15/22	001783 STUDIES WEEKLY	\$5,776.45
00000126	Open	91522	08/01/22	09/15/22	180 T & L FERGUSON INC	\$353.00
00000146	Open	91522	08/05/22	09/15/22	180 T & L FERGUSON INC	\$362.00
00000205	Open	91522	08/09/22	09/15/22	180 T & L FERGUSON INC	\$206.00
00000206	Open	91522	08/09/22	09/15/22	180 T & L FERGUSON INC	\$189.00
00027580	Open	91522	08/03/22	09/15/22	180 T & L FERGUSON INC	\$20.50
16902	Open	91522	08/08/22	09/15/22	0212 TEC ELECTRIC INC.	\$2,375.00
16920	Open	91522	08/17/22	09/15/22	0212 TEC ELECTRIC INC.	\$130.00
16937	Open	91522	08/26/22	09/15/22	0212 TEC ELECTRIC INC.	\$908.00
IVC000000007097	Open	91522	08/19/22	09/15/22	002201 THE EDUCATION CENTER @ THE WATSON INST	\$13,661.28
IVC000000007089	Open	91522	08/19/22	09/15/22	002201 THE EDUCATION CENTER @ THE WATSON INST	\$13,661.28
IVE000000007172	Open	91522	08/19/22	09/15/22	002201 THE EDUCATION CENTER @ THE WATSON INST	\$13,661.28
40551526	Open	91522	08/11/22	09/15/22	003175 TOSHIBA FINANCIAL SERVICES	\$4,388.36
12867417	Open	91522	08/19/22	09/15/22	000812 TRANE INC	\$161.23
312856339	Open	91522	08/05/22	09/15/22	000812 TRANE INC	\$1,513.00
312894057	Open	91522	08/20/22	09/15/22	000812 TRANE INC	\$1,881.00

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Time: 13:34:54

Release Dates 07/07/22 - 09/29/22

**Blackhawk School District**  
**Invoice Listing 2022-2023 for FUND: 10**  
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Invoice # \*V07/06/2022 - WON104764

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
312923170	Open	91522	08/31/22	09/15/22	000812 TRANE INC	\$501.00
137542	Open	91522	08/11/22	09/15/22	01959 TRIPLE CROWN SPORTS	\$203.00
AUG 2022 TRAVEL	Open	91522	08/31/22	09/15/22	000330 TRISHA HUSTON	\$18.19
151819250	Open	91522	07/26/22	09/15/22	000494 ULINE	\$349.68
502317	Open	91522	08/01/22	09/15/22	7995 V-SYSTEMS	\$10,100.00
502321	Open	91522	08/16/22	09/15/22	7995 V-SYSTEMS	\$1,789.00
REIMB JULY-AUG 2022	Open	91522	08/04/22	09/15/22	002878 Veronica Dombrosky	\$286.95
11065	Open	91522	08/29/22	09/15/22	101058 VINCENT LIGHTING SYSTEMS	\$1,700.00
296030	Open	91522	08/19/22	09/15/22	293 VOLKWEINS	\$383.40
8810209203	Open	91522	07/22/22	09/15/22	439 WARD'S NATURAL SCIENCE	\$373.85
8810238727	Open	91522	07/26/22	09/15/22	439 WARD'S NATURAL SCIENCE	\$792.98
103	Open	91522	08/10/22	09/15/22	002127 WESTERN PA PSYCH CARE	\$20,000.00
08/25/2022	Open	91522	08/25/22	09/15/22	001144 WESTERN PA SCHOOL FOR BLIND CHILDREN	\$4,300.00
SI2169369	Open	91522	07/29/22	09/15/22	000207 WEST MUSIC	\$137.42
IN0806158	Open	91522	08/23/22	09/15/22	02200 WILLIAM V. MACGILL & CO	\$496.00
REIMB TEACHABLES	Open	91522	08/17/22	09/15/22	004415 ZACH WALLACE	\$29.99
<b>Total Open</b>					\$699,597.85	
<b>Total Paid</b>					\$0.00	
					<b>Grand Total 217 Paid/Open Invoices</b>	<b>\$699,597.85</b>

Date: 09/07/22  
 Time: 13:36:00  
 Release Dates 07/07/22 - 09/29/22

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

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 Invoice # \*V07/06/2022 - WON104764

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
AUG 2022	Open	91522	09/06/22	09/15/22	002796 ALFRED NICKLES BAKERY, INC	\$309.01
AUG 2022 MILEAGE	Open	91522	09/06/22	09/15/22	002925 Cherie Fleischman	\$86.37
REIMB LUNCH ACCT	Open	91522	08/15/22	09/15/22	000242 MELISSA FRKUSKA	\$13.25
23365632	Open	91522	08/31/22	09/15/22	001016 OFFICE DEPOT	\$73.07
2339248	Open	91522	08/29/22	09/15/22	000077 PARAGON FOODS	\$116.05
AUG 2022 MILEAGE	Open	91522	09/01/22	09/15/22	003057 SHELLEY HORTON	\$93.25
AUG 2022	Open	91522	09/06/22	09/15/22	003979 TURNER DAIRY FARMS INC	\$1,947.36
AUG 2022	Open	91522	09/06/22	09/15/22	002795 US FOODS, INC	\$21,023.40
001864	Open	91522	08/26/22	09/15/22	1305 VALLEY REFRIGERATION INC	\$141.89
001865	Open	91522	08/26/22	09/15/22	1305 VALLEY REFRIGERATION INC	\$342.20
<b>Total Open</b>					\$24,145.85	
<b>Total Paid</b>					\$0.00	
					<b>Grand Total 10 Paid/Open Invoices</b>	<b>\$24,145.85</b>

Date: 09/07/22  
Time: 13:37:25

**Blackhawk School District**  
**Invoice Listing 2022-2023 for FUND: 66**  
**Vendor # 000011 - YMCA**

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Release Dates 07/07/22 - 09/29/22

Invoice # \*V07/06/2022 - WON104764

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
2201380C3908	Open	91522	08/05/22	09/15/22	003096 MED EXPRESS URGENT CARE	\$49.00
		<b>Total Open</b>		\$49.00		
		<b>Total Paid</b>		\$0.00	<b>Grand Total 1 Paid/Open Invoices</b>	<b>\$49.00</b>



# Blackhawk School District

## Field Trip Request

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

Name of Lead Sponsoring Teacher: Maura Saint Date request submitted: 9/1/22

Date(s) of Field Trip: 11/10/22 Title of Field Trip: Beaver County Chorus

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

Group or class: BHS Concert Choir School: BHS Duration of Trip: 1 Day

Location of Trip: Blackhawk HS Number of Students involved: 15-20

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

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

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

Other expenses: Registration (approximately \$60/student)

Expenses are budgeted  Expenses collected from students  Expenses collected from other

Statement of educational value:  
Blackhawk High School has the honor of hosting students from 16 schools in Beaver County, as they unite in song under a distinguished conductor. The festival culminates with a concert that is open to the public.

Signature of Lead Sponsoring Teacher: M Saint Date: 9/1/22

Signature of Building Principal/Superintendent: [Signature] Date: 9-2-22

**\*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: Maura Saint Date request submitted: 9/1/22

Date(s) of Field Trip: 12/12/22 Title of Field Trip: Heritage Valley

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

Group or class: Show Choir School: BHS Duration of Trip: 1.5 Hours

Location of Trip: Heritage Valley Aux. Center Number of Students involved: 16

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

Bus costs: \$200 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 Show Choir will perform for the patients of Heritage Valley during a lunch.

Signature of Lead Sponsoring Teacher: *M Saint* Date: 9/1/22

Signature of Building Principal/Superintendent: *JRW* Date: 9-2-22

**\*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: Maura Saint Date request submitted: 9/1/22

Date(s) of Field Trip: 12/3/22 Title of Field Trip: Heinz Chapel Choir

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

Group or class: BHS Concert Choir School: BHS Duration of Trip: 1 Day

Location of Trip: Oakland, PA Number of Students involved: 50-60

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

Bus costs: \$400 Private cars (whose): \_\_\_\_\_

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

Other expenses: Dinner and tickets (\$30/student)

Expenses are budgeted  Expenses collected from students  Expenses collected from other

Statement of educational value:  
The students will have a chance to see the Heinz Chapel Choir, one of the most renowned choirs in Pittsburgh, and the singers are close to the students' ages.

Signature of Lead Sponsoring Teacher: M Saint Date: 9/1/22

Signature of Building Principal/Superintendent: [Signature] Date: 9-2-22

**\*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: Maura Saint Date request submitted: 9/1/22

Date(s) of Field Trip: 4/19-4/22/23 Title of Field Trip: PMEA All-State Chorus

Names of other Teachers in attendance: Brandon Tambellini, Lisa Orr

Group or class: Music Dept. School: BHS Duration of Trip: 3 Days

Location of Trip: Poconos, PA Number of Students involved: 3-6

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

Bus costs: Pride Van Private cars (whose): Maura Saint

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

Other expenses: Registration (approximately \$400 per student)

Expenses are budgeted  Expenses collected from students  Expenses collected from other

Statement of educational value:  
PMEA District Chorus is an auditioned choir, comprised of students from the state of Pennsylvania. Students rehearse under a distinguished conductor and exhibit their efforts in a concert. Students also audition for All-East Chorus at this event.

Signature of Lead Sponsoring Teacher: *M Saint* Date: 9/1/22

Signature of Building Principal/Superintendent: *[Signature]* Date: 9-2-22

**\*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: Maura Saint Date request submitted: 9/1/22

Date(s) of Field Trip: 9/27/22 Title of Field Trip: PMEA Honors Chorus Auditions

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

Group or class: Concert Choir Students School: BHS Duration of Trip: 1 Day

Location of Trip: Westminster College Number of Students involved: 6

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

Bus costs: Pride 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:  
PMEA Honors Chorus is a choir made up of students from PMEA District 5, The choir is elite and contains challenging music, helping to better the skills of our musicians.

Signature of Lead Sponsoring Teacher: *M Saint* Date: 9/1/22

Signature of Building Principal/Superintendent: *[Signature]* Date: 9-2-22

**\*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: Maura Saint Date request submitted: 9/1/22

Date(s) of Field Trip: 10/20-10/22/22 Title of Field Trip: PMEA Honors Chorus

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

Group or class: BHS Concert Choir School: BHS Duration of Trip: 3 Days

Location of Trip: Westminster College Number of Students involved: 3-6

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

Bus costs: Pride Van Private cars (whose): Maura Saint

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

Other expenses: Registration (approximately \$180/student)

Expenses are budgeted  Expenses collected from students  Expenses collected from other

Statement of educational value:  
PMEA Honors Chorus is an auditioned choir of students from PMEA District 5. The choir is elite and performs challenging music, helping to better the skills of our musicians.

Signature of Lead Sponsoring Teacher: M Saint Date: 9/1/22

Signature of Building Principal/Superintendent: [Signature] Date: 9-2-22

**\*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: Maura Saint Date request submitted: 9/1/22

Date(s) of Field Trip: 1/11-1/13/23 Title of Field Trip: PMEA District Chorus

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

Group or class: BHS Concert Choir School: BHS Duration of Trip: 2.5 Days

Location of Trip: Seneca Valley Number of Students involved: 6-7

Substitute required:  YES  NO Number of days of substitute time: 2.5 (Sub rate \$126 per day)

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

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

Other expenses: Registration (approximately \$150 per student)

Expenses are budgeted  Expenses collected from students  Expenses collected from other

Statement of educational value:  
PMEA District Chorus is an auditioned choir, comprised of students from Beaver, Butler, Mercer, and Lawrence Counties. Students rehearse under a distinguished conductor and exhibit their efforts in a concert. Students also audition for Region Chorus at this event.

Signature of Lead Sponsoring Teacher: M Saint Date: 9/1/22

Signature of Building Principal/Superintendent: [Signature] Date: 9-2-22

**\*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: Maura Saint Date request submitted: 9/1/22

Date(s) of Field Trip: 1/20/23 Title of Field Trip: PMEA Jr. High District Chorus

Names of other Teachers in attendance: Emily Grus

Group or class: 9th Grade Students School: BHS Duration of Trip: 1

Location of Trip: Seneca Valley High School Number of Students involved: 8

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

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

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

Other expenses: Registration (approx. \$80/students) - budgeted.

Expenses are budgeted  Expenses collected from students  Expenses collected from other

Statement of educational value:  
PMEA Jr. High District Chorus is an introductory program for students in the 9th grade. Students will prepare music in advance, rehearse under a distinguished conductor, and perform a concert in the evening.

Signature of Lead Sponsoring Teacher: M Saint Date: 9/1/22

Signature of Building Principal/Superintendent: [Signature] Date: 9-2-22

**\*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: Maura Saint Date request submitted: 9/1/22

Date(s) of Field Trip: 2/22-2/24/23 Title of Field Trip: PMEA Region Chorus

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

Group or class: BHS Concert Choir School: BHS Duration of Trip: 2.5

Location of Trip: Gateway High School Number of Students involved: 6-7

Substitute required:  YES  NO Number of days of substitute time: 2.5 (Sub rate \$126 per day)

Bus costs: Pride 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:  
PMEA Region Chorus is an auditioned choir, comprised of students from Allegheny, Beaver, Butler, Lawrence, and Mercer Counties. Students rehearse under a distinguished conductor and exhibit their efforts in a concert. Students also audition for All-State Chorus at this event.

Signature of Lead Sponsoring Teacher: M Saint Date: 9/1/22

Signature of Building Principal/Superintendent: [Signature] Date: 9-2-22

**\*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: Mrs. Planitzer Date request submitted: August 31, 2022

Date(s) of Field Trip: October 14, 2022 Title of Field Trip: Go Ape

Names of other Teachers in attendance: Mr. Vitali

Group or class: 11th Grade PE School: Blackhawk High School Duration of Trip: 8:00- 1:30

Location of Trip: North Park (Allison Park) Number of Students involved: 30

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

Bus costs: \$278 Private cars (whose): \_\_\_\_\_

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

Other expenses: \$54 per person Students pay \$25  
30 (\$870)

Expenses are budgeted  Expenses collected from students  Expenses collected from other

Statement of educational value:  
The physically literate individual recognizes the value of physical activity for health, enjoyment, challenge, self-expression and/or social interaction.

Signature of Lead Sponsoring Teacher: [Signature] Date: 8/31/22

Signature of Building Principal/Superintendent: [Signature] Date: 9-1-22

**\*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: Leah Lindemann Date request submitted: 9/1/2022

Date(s) of Field Trip: 9/28/2022 Title of Field Trip: Youth Ambassadors Program

Names of other Teachers in attendance: Diane Sarver

Group or class: Guidance School: BHS Duration of Trip: one day

Location of Trip: CCBC Number of Students involved: 15

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

Bus costs: Paid by BCRC Private cars (whose): N/A

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

Other expenses: none

Expenses are budgeted  Expenses collected from students  Expenses collected from other

Statement of educational value:

One of the goals of YAP is to increase awareness and coping mechanisms of different mental health issues.

Signature of Lead Sponsoring Teacher: [Signature] Date: 9-1-22

Signature of Building Principal/Superintendent: [Signature] Date: 9-2-22

**\*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: Susan Alviani Date request submitted: August 23, 2022

Date(s) of Field Trip: September 24, 2022 Title of Field Trip: PE Venture Outdoors

Names of other Teachers in attendance: Sue Alviani, Jamie Planitzer, Joe Verbosky, Bryan Vitali

Group or class: PE sophomores School: Blackhawk High School Duration of Trip: 8:00-2:00

Location of Trip: North Park (kayak/bike) Number of Students involved: 40

Substitute required:  YES  NO Number of days of substitute time: \$600 (Sub rate \$126 per day)

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

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

Other expenses: Budgeted for all expenses (bus, trip, and subs) \$1,073 Bus = \$273

Total \$1,944

Expenses are budgeted  Expenses collected from students  Expenses collected from other

Statement of educational value:  
The physical literate individual recognizes the value of physical activity for health, enjoyment, challenge, self-expression, and/or social interaction.

Signature of Lead Sponsoring Teacher: [Signature] Date: 8/23/22

Signature of Building Principal/Superintendent: [Signature] Date: 8-31-22

**\*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: Mariah J Brown Date request submitted: 8/30/22

Date(s) of Field Trip: Thursday, October 6, 2022 Title of Field Trip: Who Works the Rivers

Names of other Teachers in attendance: Jen Gibbons (para) Job coach certified

Group or class: Transition School: Blackhawk HS Duration of Trip: 1 day

Location of Trip: Pittsburgh, PA Number of Students involved: 20

Substitute required:  YES  NO Number of days of substitute time: 1

Bus costs: budgeted 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:  
Indicator 13 of the IEP- Transition: meet with representatives from the maritime industry and related fields to learn about careers. Participate in interactive educational stations and enjoy a ride on the clipper.

Signature of Lead Sponsoring Teacher: Mariah J Brown Date: 8/30/22

Signature of Building Principal/Superintendent: RT Date: 8-30-22

**\*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: Megan Anderson Date request submitted: 9/2/22

Date(s) of Field Trip: 10/7/2022 Title of Field Trip: Irons Mill Farmstead

Names of other Teachers in attendance: Vanessa Potts/Ally Usenghi/Beth Heeckt/Amy Cienkowski/Jordan Merry/Amy Winner

Group or class: 3rd Grade School: BIS Duration of Trip: 9:30-1:00

Location of Trip: New Wilmington, PA Number of Students involved: 174 students

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

Bus costs: \$1,036.00 Private cars (whose): NA

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

Other expenses: PTO will fund the trip including the cost of the (4) McCarters buses (totaling \$1,036) and admission (totaling \$1,880 approx).

Expenses are budgeted  Expenses collected from students  Expenses collected from other

**Statement of educational value:**

The Irons Mill Farmstead experience compliments our Science Curriculum with plant life cycle exhibits including the life cycle of a sunflower as well as the life cycle of a pumpkin. Students engage in various educational exhibits throughout the farm.

Signature of Lead Sponsoring Teacher: *Megan Anderson*

Date: 9/2/2022

Signature of Building Principal/Superintendent: *Josh Borroni*

Date: 9/2/22

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

### All the Cool Kids are Reading 2022-2023

Students in grades 5-8 are invited to participate in a weekly, morning book club, Breakfast and Books. Teachers lead casual discussions and activities on the novels in order to promote a love of reading.

Students in grades 5-8 sign up to form teams to participate in the once a year after-school activity, Battle of the Books. Students answer trivia questions about the novels.

Quarterly reading challenges are also used to help promote a love of reading. These include: read an adventure book, read a book that is made into a movie, and complete a reading BINGO card. Students receive small prizes for completing these challenges.

Title/Program	Author	Description
<i>Amal Unbound</i> – Breakfast and Books/Battle of the Books	Aisha Saeed	Life is quiet and ordinary in Amal's Pakistani village, but she had no complaints, and besides, she's busy pursuing her dream of becoming a teacher one day. Her dreams are temporarily dashed when—as the eldest daughter—she must stay home from school to take care of her siblings.
<i>Front Desk</i> – Breakfast and Books	Kelly Yang	Mia Tang has a lot of secrets. She lives in a motel, not a big house. Every day, while her immigrant parents clean the rooms, ten-year-old Mia manages the front desk of the Calivista Motel and tends to its guests.
<i>Elephant in the Garden</i> – Battle of the Books	Michael Morpurgo	Lizzie and Karl's mother is a zoo keeper; the family has become attached to an orphaned elephant named Marlene, who will be destroyed as a precautionary measure so she and the other animals don't run wild should the zoo be hit by bombs.
<i>Macaroni Boy</i> – Battle of the Books	Katherine Ayres	Mike Costa has lived his whole life in The Strip, Pittsburgh's warehouse and factory district. His father's large Italian family runs a food wholesale business, and Mike is used to the sounds and smells of men working all night to unload the trains that

		feed the city. But it's 1933, and the Depression is bringing tough times to everyone.
<i>My Life in Dog Years</i> – Breakfast and Books	Gary Paulsen	Gary Paulsen has owned dozens of unforgettable and amazing dogs. In each chapter he tells of one special dog.
<i>Out of My Mind</i> – Battle of the Books	Sharon Draper	Eleven-year-old Melody is not like most people. She can't walk. She can't talk. She can't write. All because she has cerebral palsy. But she also has a photographic memory; she can remember every detail of everything she has ever experienced. But Melody refuses to be defined by her disability. And she's determined to let everyone know it...somehow.
<i>Ruins of Gorlan</i> – Breakfast and Books/Battle of the Books	John Flanagan	15-year-old Will, always small for his age, has been chosen as a Ranger's apprentice. What he doesn't yet realize is that the Rangers are the protectors of the kingdom. Highly trained in the skills of battle and surveillance, they fight the battles before the battles reach the people.
<i>Watsons go to Birmingham</i> – Battle of the Books	Christopher Paul Curtis	When the Watson family—ten-year-old Kenny, Momma, Dad, little sister Joetta, and brother Byron—sets out on a trip south to visit Grandma in Birmingham, Alabama, they don't realize that they're heading toward one of the darkest moments in America's history.



# Blackhawk School District

## Conference Request

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

Employee Name: Dale Moll Building where Employed: Blackhawk High School

Name of Meeting, Event, or Conference: TSA Board of Directors Meeting

Location of Conference: Reston, Virginia

Conference Beginning Date: 9/22/22

Conference End Date: 9/24/22

Purpose of Attendance: National High School Rep to TSA and President elect of TSA BOD  
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed:  Yes  No Dates Absent from School: 9/22 & 9/23 Reimbursed by TSA  
(substitute rate \$126 per day)

Estimated Expenses: Travel 0 Meals 0 Lodging 0 Other 0  
Budgeted      (yes/no) Total \$ 0

Employee Signature:  Date: 8/9/22

Principal Signature:  Date: 8-11-22 ASN#:     

Superintendent Signature:      Date:     

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



# Blackhawk School District

## Conference Request

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

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

Employee Name: Dale Moll Building where Employed: BHS

Name of Meeting, Event, or Conference: TSA BOD Meeting

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

Last year I was elected as the High School Representative for National TSA BOD.  
Part of my responsibilities as the high school representative is to attend two board  
meetings a year.

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

This will help our student performance by giving them more insight into to TSA and its  
competitive events along with helping to shape the needs of our students in TSA.

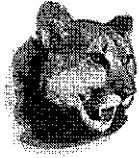
3. How will you disseminate the information you acquire from this conference to other staff members in the District?

I will share the concerns of the other TSA advisors in our district along with concerns of  
other advisors around the country.

4. Did you attend this conference last year?

Yes

No



# Blackhawk School District

## Conference Request

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

Employee Name: Jeff Tripodi Building where Employed: BHS

Name of Meeting, Event, or Conference: BCEC/BCAGL 2022-23 planning meeting

Location of Conference: BVIU

Conference Beginning Date: 9.2.2022 Conference End Date: 9.2.2022

Purpose of Attendance: Planning session for 2022-23 enrichment activities  
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed: Yes  No  Dates Absent from School: 9.2.2022  
(substitute rate \$126 per day)

Estimated Expenses: Travel \$15 Meals \_\_\_\_\_ Lodging \_\_\_\_\_ Other \_\_\_\_\_  
Budgeted  (yes/no) Total \$ 15

Employee Signature: [Signature] Date: 8.24.2022

Principal Signature: [Signature] Date: 8.24.22 ASN#: \_\_\_\_\_

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

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



# Blackhawk School District

## Conference Request

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

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

Employee Name: JEFF TRIPODI Building where Employed: BHS

Name of Meeting, Event, or Conference: BCEC/BCALL PLANNING MEETING

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

PLANNING SESSION FOR GIFTED AND ENRICHMENT ACTIVITIES ON A COUNTY-WIDE LEVEL.

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

STUDENTS WILL DIRECTLY PARTICIPATE IN ENRICHMENT OPPORTUNITIES DISCUSSED AND PLANNED AT THIS MEETING.

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

VIA EMAIL

4. Did you attend this conference last year?

Yes

No





# Blackhawk School District

## Conference Request

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

Bryce Egger  
Amanda Duerish

Employee Name: Amy Anderson Building where Employed: HMS

Name of Meeting, Event, or Conference: Parent-Student Reunification

Location of Conference: Allegheny Intermediate Unit

Conference Beginning Date: 9-21-22 Conference End Date: 9/21/22

Purpose of Attendance: To learn about the reunification process post evacuation  
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed: Yes <sup>2</sup> No Dates Absent from School: 9/21/22  
(substitute rate \$126 per day)

Estimated Expenses: Travel \$200 Meals \_\_\_\_\_ Lodging \_\_\_\_\_ Other \_\_\_\_\_  
Budgeted <sup>yes</sup> (yes/no) Total \$ 200

Employee Signature: [Signature] Date: 8/15/22

Principal Signature: [Signature] Date: 8.15.22 ASN#: 5292

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

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



# Blackhawk School District

## Conference Request

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

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

Employee Name: Bruce Egger  
Amanda Dueish  
Amy Anderson Building where Employed: HMS -

Name of Meeting, Event, or Conference: Parent-Student Reunification

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

To prepare/learn about the reunification process  
post evaluation.

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

We are all members of the HMS Crisis team.  
Mr. Egger and Mrs. Dueish are the parent-student  
reunification leads.

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

We will share pertinent information with the  
Crisis team first, then with the staff as  
appropriate.

4. Did you attend this conference last year?

Yes

No

# P-369: Parent-Student Reunification



**September 21, 2022 8:30 AM to 3:30 PM**

**Allegheny Intermediate Unit  
475 East Waterfront Drive, Homestead, PA 15120**

The Parent-Student Reunification Course is designed to provide participants the ability to identify appropriate sites for the purpose of reuniting school students with their families in the event of a school closing or evacuation. Activities are provided to gain an understanding on how the characteristics of the hazard and its magnitude, intensity, speed of onset, and anticipated duration are all significant factors. These factors will determine the number of people to be reunited, the need for reunification facilities, internal/external communications and the extent of traffic control and security requirements.

Approved for PA Dept. of Health EMS Con-Ed: CPC: 0.0 / Other 6.0

**Online registration is required: <https://www.train.org/pa/course/1067435>**

**Deadline to register is September 14, 2022**

**Sponsored by the Allegheny County Department of Emergency Services & Allegheny Intermediate Unit**



**ALLEGHENY COUNTY DEPARTMENT  
OF EMERGENCY SERVICES  
DIVISION OF EMERGENCY MANAGEMENT**





# Blackhawk School District

## Conference Request

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

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

Name of Meeting, Event, or Conference: Basics of Budgeting & Finance (PASBO)

Location of Conference: Pittsburgh

Conference Beginning Date: 10/11/22 Conference End Date: 1/31/23

Purpose of Attendance: Budgeting and Finance  
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

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

Estimated Expenses: Travel 337.65 Meals \_\_\_\_\_ Lodging \_\_\_\_\_ Other \$450  
Budgeted  (yes/no) Total \$ 787.65

Employee Signature: Kathy Jo Beverly Date: 08/31/22

Principal Signature: \_\_\_\_\_ Date: \_\_\_\_\_ ASN#: \_\_\_\_\_

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

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



# Blackhawk School District

## Conference Request

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

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

Employee Name: Kathy Jo Beverly Building where Employed: \_\_\_\_\_

Name of Meeting, Event, or Conference: Basics of Budgeting & Finance

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

To become more proficient in the Budgeting process  
\_\_\_\_\_  
\_\_\_\_\_

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

Will utilize info to ensure we are completing the Budget & Finance Functions properly  
\_\_\_\_\_  
\_\_\_\_\_

4. Did you attend this conference last year?

Yes

No



COLLEGE IN HIGH SCHOOL ENROLLMENT AGREEMENT  
BETWEEN ROBERT MORRIS UNIVERSITY  
AND BLACKHAWK SCHOOL DISTRICT (School Name)

This is an Agreement dated as of August 1, 2022 and between Robert Morris University ("RMU"), located at 6001 University Boulevard, Moon Township, PA 15108, and the Blackhawk School District ("School"), located at 500 Blackhawk Rd, Beaver Falls, PA 15010 to offer college in high school enrollment courses subject to the terms and conditions set forth below.

The parties agree as follows:

1. Course Titles and Numbers (the "Courses") will be taught by the high school teachers listed in Appendix A ("the Appointed Teacher") with approval from the RMU Department Head (the "Department Head"), of the Department, also listed in Appendix A. Appendix A may be updated from time to time without need to amend this Agreement, provided any new Appointed Teacher teaching the Course complies with Paragraph 4, below.

2. For pre-existing courses that the School offers to its students through other institutions of higher education, RMU agrees to recognize as equivalent those courses listed in Appendix B (if applicable). Courses recognized as equivalent will be accepted for credit at RMU provided students earn a minimum grade of "C" as determined by the institution issuing the grade and credit. RMU requires a transcript evaluation for all non-RMU college coursework taken by the student in order to award credit to a student who is enrolling at RMU.

3. Students at the School who successfully complete the School's courses listed in Appendix A, Column "F. Corresponding Course" will receive three (3) or four (4) college credits per course and a letter grade for the Course at RMU listed in Appendix A, Column "A". The School agrees to assign letter grades according to the Robert Morris University Grading Scale, which follows:  
A 93-100%; A- 90-92%; B+ 87%-89%; B- 80-82%; C+ 77-79%; C 70-76%; D 60-69%; F Below 60%.

4. These three-credit introductory courses consist of 45 hours of lecture and four-credit courses consist of 45 hours of lecture and 15 hours of lab.

5. The course materials shall meet the standards and requirements developed by the Departments for these Courses, including use of the departmental syllabi, which are contained in Appendix C, and required textbook, which are listed in Appendix A. All lecture sessions will be taught at the School by the Appointed Teacher, or such other School teacher as from time to time may be appointed by School and approved by RMU as the course instructor. The School shall provide in Appendix D the names, work addresses, cell or home numbers, emails, and a list of assigned CHS courses for all high school instructors listed in Appendix A. All teachers

participating in this program shall have attained a Master's degree, at a minimum, and possess content knowledge/teaching experience. All courses taught within the Education department require the Appointed Teacher to have early childhood education or special education PDE certification. If School assigns co-teachers for a Course, at least one appointed teacher must meet the above criteria.

6. The Appointed Teachers, or such other School teacher (pursuant to Section 5 above), will teach the Courses on the School's premises. Appointed Teachers will provide a roster of all students who are taking the Course for RMU credit via email to [registrar@rmu.edu](mailto:registrar@rmu.edu) within three weeks of the start of the Course. The Appointed Teacher, or any other School teacher who is teaching the Course will not: (i) receive any financial compensation or other benefits from RMU; (ii) be considered an employee of RMU; (iii) have any express or implied right of authority to assume or create any liability, obligation or responsibility on behalf of or in the name of RMU; or (iv) receive any workers' compensation or unemployment insurance coverage from RMU. At all times the Appointed Teacher shall remain an employee of the School, and the School shall provide evidence of general liability and workers' compensation insurance coverage to RMU.

7. The School shall permit RMU faculty and / or students to participate in one (1) Course session at the School, on a date to be mutually agreed upon. The School agrees to bring all students enrolled in the CHS courses outlined in Appendix A who are available on a date to be mutually agreed upon to RMU's Moon campus for a 'college experience' that RMU will organize and facilitate each time the CHS courses run. For those students unable to attend, RMU will offer additional opportunities to participate in the college experience programming.

8. Prior to starting a Course, the student and their parent / guardian must apply for entry into the Course via a webpage provided by RMU. The students' parent/guardian must affirm that they are aware that the student is applying for and will enroll in a Course that requires payment to be made to RMU. RMU will provide the parent/guardian with a mechanism for paying the Course fee, which is \$250 for each three- or four-credit Course. Such payment is due and payable in order for a student to receive credit for the Course.

9. Alternatively, the School may request that RMU invoice the School for all students participating in a Course. In this case, the fees shall be due and payable within 30 days of receiving the invoice.

10. The School will be responsible for the safety of all students if they are transported to and from the RMU campus. Upon mutual agreement between the School and RMU, students enrolled in the Courses at the School may be invited to attend an outreach event hosted by RMU.

11. The School's students will comply with RMU's Code of Student Conduct, and other safety rules and regulations while on campus. Students who violate this part of the Agreement may, at RMU's discretion, be dropped from the program.

12. Within one week of the end of the School's academic year, the Appointed Teacher for the course shall provide to the RMU Registrar's Office via email to [registrar@rmu.edu](mailto:registrar@rmu.edu) the appropriate grade for each student for inclusion in the students' transcripts. Such grade shall reflect the

student's proficiency in the course and be based on the RMU grading scale (see section 3 above). Students can securely access electronic or print transcripts showing RMU credits and grades earned through the National Student Clearinghouse for a fee paid directly to the third party company.

13. As a result of successfully completing the Course at the School, the School's students will have completed the requirements for credit for the corresponding Course at RMU. Other than as set forth in this Agreement, the students in the Course shall not be considered to be RMU students and shall not be entitled to any of the services or use of the facilities at RMU, other than to the extent that such services and facilities are available for use to and by the general public.

14. The School agrees to work cooperatively with RMU Department Heads and/or designated faculty liaisons to review course expectations in advance of the start of the course and to ensure curriculum fidelity and assessment requirements.

15. The School agrees to promptly notify RMU in the event that it receives notice that a short-term or long-term substitute teacher will need to be retained to replace a previously approved instructor of a course listed in the above table, and provide qualifications of the proposed substitute instructor to RMU for review and approval.

16. Nothing expressed or implied in this Agreement is intended to confer, nor shall confer, any rights or remedies upon any person other than the parties and their respective successors and permitted assigns.

17. Neither RMU nor the School may assign this Agreement in whole or in part without the prior written consent of the other party.

18. This Agreement shall become effective as of the last signature date set forth below. This Agreement may be terminated by either party, with advance written notice of ninety (90) days; provided, however, if the notice of termination is given prior to the end of RMU's fall or spring semester, then the termination date shall be, at the end of such applicable semester.

19. The School shall indemnify and hold harmless RMU including, without limitation, its agents, directors, officers, employees, invitees, guests, and / or Trustees from and against all claims, losses, costs, damages, and expenses (including, without limitation, attorneys' fees) relating to injury or death of any person or any damage to real or personal property whether the above result from or arise in connection with 1) any breach by the School, its student(s), or faculty of any provision of this Agreement; 2) School's use or occupancy of RMU through its student(s) or faculty; or 3) any negligent act or omission by School's student(s) or faculty. This section shall not apply to any loss or action resulting from the gross negligence of RMU or its agents, employees, directors, officers, invitees, guests or trustees.

20. School will ensure that all teachers participating in this program will have all background checks and clearances mandated by the Pennsylvania Department of Education (the "PA DOE"), including without limitation PA Act 33 (Child Abuse Clearance), PA Act 34 (Criminal History



Clearance), and PA Act 73 (FBI National Criminal History Background Check – Fingerprinting), and any other clearances that may be mandated by the PA DOE from time to time.

21. This Agreement constitutes the entire Agreement between the parties. No modification or amendment shall be binding upon the parties until reduced to writing and signed by both parties.

22. Any notices required to be sent under this Agreement shall be sent by regular or first-class mail to the following addresses:

If to School:

Blackhawk High School  
500 Blackhawk Rd  
Beaver Falls, PA 15010  
Attn: Rick Ford, Blackhawk High School Principal

If to RMU:

Robert Morris University  
6001 University Boulevard  
Moon Township, PA 15108  
Attn: Tim Schlak, University Library

With a copy to: Robert Morris University  
6001 University Blvd Moon  
Township, PA 15108  
Attn: Office of General Counsel

[Signature Page Follows]

IN WITNESS WHEREOF, the parties hereto have set their hands and seals as of the date set forth below.

Name of High School

By: Dr. John Morkoocy  
Signature

Date: 9-15-22

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

ROBERT MORRIS UNIVERSITY

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

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

Melissa A. Micco  
Chief Accounting and Financial Planning Officer and Assistant Treasurer  
Robert Morris University  
6001 University Boulevard  
Moon Township, PA 15108