



MONTHLY FINANCIAL STATEMENTS

July 31, 2023

BLACKHAWK SCHOOL DISTRICT
DEPOSITORY CASH AND RELATED INTEREST INCOME
AS OF JULY 31, 2023

First National Bank (FNB)	Fund	7/1/2023	Received	Disbursed	Interest Dividends Income	7/31/2023
General Fund	4076 10	\$4,100,000.00	\$4,389,008.59	\$5,021,171.86	\$0.00	\$3,467,836.73
General Fund FNB Sweep Account	4076 10	\$515,521.23	\$886,198.22	\$1,401,788.45	\$69.00	\$0.00
General Fund FNB Money Market	7355 10	\$4,751,118.95	\$0.00	\$0.00	\$16,141.19	\$4,767,260.14
General Fund FNB CD	10	\$0.00				\$0.00
Payroll (pass-thru account)	9201 10	\$56,378.77	\$849,321.07	\$853,019.92	\$69.03	\$52,748.95
GM Compensatory Fund	9112	\$6,560.66	\$0.00	\$0.00	\$3.62	\$6,564.28
Construction Fund	9227 32	\$171.61	\$46,930.95	\$46,930.95	\$0.00	\$171.61
Blackhawk Activities & Athletics Comm - Bank	8279 32-A	\$191,269.04	\$0.00	\$0.00	\$0.00	\$191,269.04
Blackhawk Activities & Athletics Comm - PayPal	8136 32-A	\$21,026.24	\$0.00	\$0.00	\$11.61	\$21,037.85
Food Service	9193 51	-\$1,273.70	\$7,127.05	\$4,469.89	\$1.78	\$1,385.24
Food Service Money Market	8246 51	\$844.30	\$0.00	\$0.00	\$0.47	\$844.77
Health Fund	9185 66	\$748,260.15	\$6,472.56		\$413.54	\$755,146.25
Health Fund Money Market	4156 66	\$947,113.30	\$0.00	\$0.00	\$3,217.67	\$950,330.97
Dental Fund	4068 67	\$2,686.56	\$16,552.11	\$4,202.50	\$2.97	\$15,039.14
Dental Fund Money Market	8105 67	\$3,057.59	\$3,010.00	\$0.00	\$19.29	\$6,086.88
Vision Fund	9219 68	\$41,997.37	\$2,814.12	\$1,130.50	\$23.24	\$43,704.23
Scholarship Fund	8410 70	\$0.00				\$0.00
Herbert Lunt Endowment Fund (quarterly dvds/intrst)	70	\$0.00				\$0.00
Activity Fund BHS	4050 81	\$95,793.83				\$95,793.83
Activity Fund BHS Money Market	8253 81	\$107,897.07				\$107,897.07
Activity HMS	8958 81	\$55,739.90				\$55,739.90
Athletic Fund	8966 29	\$50,316.01	\$0.00	\$5,551.00	\$26.92	\$44,791.93
Athletic Stadium Facility Account	4939 29	\$26,071.17	\$0.00	\$0.00	\$14.39	\$26,085.56
Grand Total		\$11,720,550.05	\$6,207,434.67	\$7,338,265.07	\$20,014.72	\$10,609,734.37

BLACKHAWK SCHOOL DISTRICT
REVENUE/EXPENDITURES 2023-2024 BUDGET TO ACTUAL
EXPENDITURE BY FUNCTION
AS OF JULY 31, 2023

ACCT	DESCRIPTION	2023-2024		
		2023-2024 BUDGET TOTAL	1 MONTH JULY/ACTUAL	OVER (UNDER) BUDGET
Revenue				
	6000 Local Revenue Sources	\$ 21,238,470.00	\$ 2,965,381.32	\$ (18,273,088.68)
	7000 State Revenue Sources	\$ 18,581,986.00	\$ -	\$ (18,581,986.00)
	8000 Federal Revenue Sources	\$ 421,000.00	\$ -	\$ (421,000.00)
	9000 Other Financing Sources	\$ -	\$ -	\$ -
Total Revenue		\$ 40,241,456.00	\$ 2,965,381.32	\$ (37,276,074.68)
Expenditures				
	1000 Instruction			
	1100 Regular Programs	\$ 17,916,290.00	\$ 213,552.65	\$ 17,702,737.35
	1200 Special Programs	\$ 5,375,032.00	\$ 81,275.64	\$ 5,293,756.36
	1300 Vocational Programs	\$ 1,888,984.00	\$ 14,428.76	\$ 1,874,555.24
	1400 Other Instructional Programs - Federal	\$ 229,920.00	\$ 1,935.17	\$ 227,984.83
	1500 Non-Public School Programs	\$ -	\$ -	\$ -
		\$ 25,410,226.00	\$ 311,192.22	\$ 25,099,033.78
	2000 Support Services			
	2100 Pupil Personnel	\$ 980,221.00	\$ 39,339.81	\$ 940,881.19
	2200 Instructional Staff	\$ 1,100,791.00	\$ 28,785.99	\$ 1,072,005.01
	2300 Administration	\$ 2,579,291.00	\$ 219,333.16	\$ 2,359,957.84
	2400 Pupil Health	\$ 580,593.00	\$ 2,462.03	\$ 578,130.97
	2500 Business	\$ 253,300.00	\$ 21,752.14	\$ 231,547.86
	2600 Operation & Maintenance	\$ 3,893,078.00	\$ 229,655.39	\$ 3,663,422.61
	2700 Student Transportation	\$ 2,605,270.00	\$ -	\$ 2,605,270.00
	2800 Support Services	\$ -	\$ -	\$ -
	2900 Other Support Services	\$ 25,100.00	\$ -	\$ 25,100.00
		\$ 12,017,644.00	\$ 541,328.52	\$ 11,476,315.48
	3000 Non-Instructional Services			
	3100 Food Service	\$ -	\$ -	\$ -
	3200 Student Activities	\$ 1,205,624.00	\$ 26,437.64	\$ 1,179,186.36
	3300 Community Service	\$ 7,500.00	\$ -	\$ 7,500.00
	3400 Scholarships and Awards	\$ -	\$ -	\$ -
		\$ 1,213,124.00	\$ 26,437.64	\$ 1,186,686.36
	4000 Facilities, Construction			
	4400 Arch., eng., & Educ Spec - Replacmnt - Other	\$ -	\$ -	\$ -
	4600 Bldg. Improvement Svcs - Replacement	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
	5000 Other Financing Sources			
	5100 Debt Service	\$ 3,137,503.00	\$ -	\$ 3,137,503.00
	5200 Fund Transfer	\$ 205,000.00	\$ 46,930.95	\$ 158,069.05
	5900 Budgetary Reserve	\$ 250,000.00	\$ -	\$ 250,000.00
		\$ 3,592,503.00	\$ 46,930.95	\$ 3,545,572.05
Total Expenditures		\$ 42,233,497.00	\$ 925,889.33	\$ 41,307,607.67
Revenues exceeding Expenditures		\$ (1,992,041.00)	\$ 2,039,491.99	\$ (78,583,682.35)

BLACKHAWK SCHOOL DISTRICT
REVENUE / EXPENDITURE 2023-2024 BUDGET to ACTUAL
EXPENDITURE BY OBJECT

ACCOUNT	DESCRIPTION	2023-2024 ADJ. BUDGET TOTAL	2023-2024 1 MONTH JULY / ACTUAL	OVER (UNDER) BUDGET
Revenue				
	6000 Local Revenue Sources	\$ 21,238,470.00	\$ 2,965,381.32	\$ (18,273,089)
	7000 State Revenue Sources	\$ 18,581,986.00	\$ -	\$ (18,581,986)
	8000 Federal Revenue Sources	\$ 421,000.00	\$ -	\$ (421,000)
	9000 Other Financing Sources	\$ -	\$ -	\$ -
Total Revenue		\$ 40,241,456	\$ 2,965,381	\$ (37,276,075)
				(OVER)
				UNDER
				BUDGET
Expenditures				
	100 Salaries	\$ 17,342,489	\$ 306,584	\$ 17,035,905
	200 Benefits	\$ 11,056,797	\$ 458,291	\$ 10,598,506
	300 Professional/Technical Services	\$ 1,424,665	\$ 19,929	\$ 1,404,736
	400 Property Services	\$ 753,836	\$ 36,633	\$ 717,203
	500 Other Services	\$ 5,931,125	\$ 46,446	\$ 5,884,679
	600 Supplies/Books	\$ 1,433,393	\$ 175	\$ 1,433,218
	700 Equipment/Property	\$ 639,938	\$ 10,901	\$ 629,038
	800 Other Objects	\$ 1,296,254	\$ -	\$ 1,296,254
	900 Other Financial Uses	\$ 2,355,000	\$ 46,931	\$ 2,308,069
Total Expenditures		\$ 42,233,497	\$ 925,889	\$ 41,307,608
Revenues exceeding Expenditures		\$ (1,992,041)	\$ 2,039,492	\$ (4,031,533)

Date: 08/07/23
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Blackhawk School District
Invoice Listing 2022-2023 for FUND: 10
Vendor # 000011 - YMCA

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 BAR043
 Invoice # *V033460
 - WPS-456607

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
07/14/2023	Open	81723	07/14/23	08/17/23	00380121ST CENTURY CYBER CHARTER SCHOOL	\$1,755.09
0061	Open	81723	07/10/23	08/17/23	000794ACTCELERATION	\$4,800.00
0000027924	Open	81723	06/19/23	08/17/23	004388ADELPHOI EDUCATION INC	\$309.92
48724	Open	81723	07/26/23	08/17/23	004114AEI INTERIORS LLC	\$6,856.00
48728	Open	81723	07/26/23	08/17/23	004114AEI INTERIORS LLC	\$2,763.50
58724	Open	81723	07/26/23	08/17/23	004114AEI INTERIORS LLC	\$1,872.50
077959	Open	81723	06/13/23	08/17/23	003874AGIREPAIR	\$129.00
5992	Open	81723	06/28/23	08/17/23	001110ALTERNATIVE HEALTHCARE OPTIONS	\$168.00
INV0002095	Open	81723	06/05/23	08/17/23	001486AOT, INC	\$18,746.09
INV0002145	Open	81723	07/10/23	08/17/23	001486AOT, INC	\$515.00
INV0002146	Open	81723	07/10/23	08/17/23	001486AOT, INC	\$513.49
JUNE 26 2023	Open	81723	06/26/23	08/17/23	002907AQUATIC GARDENS	\$257.97
00056783252	Open	81723	07/01/23	08/17/23	48 BEAVER COUNTY TIMES - ADVERTISING	\$619.40
1790438	Open	81723	06/13/23	08/17/23	77 BRIGHTON MUSIC CENTER	\$12.87
2223-019-007-00000141	Open	81723	02/28/23	08/17/23	001025BVIU	\$6,245.00
171024	Open	81723	07/01/23	08/17/23	1141 CASTLE MAINTENANCE PRODUCTS	\$515.00
KN80477	Open	81723	07/06/23	08/17/23	5149CDW-G	\$240.00
LD39827	Open	81723	08/04/23	08/17/23	5149CDW-G	\$12,500.00
2300000379	Open	81723	06/05/23	08/17/23	101039CLARION AREA SCHOOL DISTRICT	\$210.99
22482	Open	81723	06/30/23	08/17/23	003074Chartiers Valley School District	\$852.30
TSA NATIONAL 2023	Open	81723	07/11/23	08/17/23	04353DALE MOLL	\$821.53
347847-2	Open	81723	07/13/23	08/17/23	1648D H BERTENTHAL	\$386.60
JUNE 2023	Open	81723	06/30/23	08/17/23	001815DR. WILLIAM PETTIGREW	\$110.00
22-S29-01-09	Open	81723	07/07/23	08/17/23	000316DRAW COLLECTIVE	\$1,468.60
695228F	Open	81723	07/12/23	08/17/23	1088FOLLETT SCHOOL SOLUTIONS	\$348.68
G23454	Open	81723	04/30/23	08/17/23	6633GROVE CITY AREA SCHOOL DISTRICT	\$5,364.00
G23504	Open	81723	06/30/23	08/17/23	6633GROVE CITY AREA SCHOOL DISTRICT	\$5,662.00
INV23-137754	Open	81723	07/13/23	08/17/23	002443ID ENHANCEMENTS, INC	\$682.21
07/05/2023'	Open	81723	07/05/23	08/17/23	004210INSIGHT PA CYBER CHARTER SCHOOL	\$1,489.30
INV327667	Open	81723	06/19/23	08/17/23	003670JAMF SOFTWARE LLC	\$16,200.00
050764	Open	81723	07/06/23	08/17/23	01580JANITORS SUPPLY CO INC.	\$265.56
050764-01	Open	81723	07/24/23	08/17/23	01580JANITORS SUPPLY CO INC.	\$79.34
APR MAY 2023 MILEAGE	Open	81723	06/01/23	08/17/23	07153JODI BORRONI	\$46.64
63	Open	81723	06/30/23	08/17/23	86JOSEPH J. BRUNNER, INC	\$65.00

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Blackhawk School District
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 Invoice # *V033460
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Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
31561934	Open	81723	05/23/23	08/17/23	160JOSTENS	\$31.85
31565015	Open	81723	05/24/23	08/17/23	160JOSTENS	\$48.10
31579052	Open	81723	05/26/23	08/17/23	160JOSTENS	\$35.05
PDS 7033	Open	81723	06/30/23	08/17/23	002462LEADER SERVICES	\$275.10
2742	Open	81723	06/19/23	08/17/23	003605LEARNING TO SOAR	\$225.00
07/28/2023	Open	81723	07/28/23	08/17/23	8067LINCOLN PARK PERFORMING ARTS SCHOOL	\$62,676.20
REIMB WALMART	Open	81723	05/23/23	08/17/23	002746LYNDSAY WILCOX	\$180.53
HER-28247	Open	81723	08/01/23	08/17/23	004223M&R POWER EQUIPMENT GROUP	\$17,461.70
1693	Open	81723	06/01/23	08/17/23	10043McCARTER TRANSIT	\$16,466.32
1696	Open	81723	06/01/23	08/17/23	10043McCARTER TRANSIT	\$68.67
1699	Open	81723	06/01/23	08/17/23	10043McCARTER TRANSIT	\$338.56
1701	Open	81723	06/01/23	08/17/23	10043McCARTER TRANSIT	\$3,903.48
1704	Open	81723	06/01/23	08/17/23	10043McCARTER TRANSIT	\$451.42
13363	Open	81723	04/20/23	08/17/23	637MCCARTER TRANSIT INC	\$337.70
13564	Open	81723	05/23/23	08/17/23	637MCCARTER TRANSIT INC	\$500.00
REIMB BANK FEE	Open	81723	07/10/23	08/17/23	001018MELISSA DELMONICO	\$10.00
REIMB POSTAGE 2023	Open	81723	06/30/23	08/17/23	003540NADINE GALBREATH	\$60.26
124761	Open	81723	06/09/23	08/17/23	406National Plumbing & Heating Supply	\$30.02
27416741 B	Open	81723	07/31/23	08/17/23	001016OFFICE DEPOT	\$339.87
000020221654	Open	81723	07/21/23	08/17/23	003797ORTON GILLINGHAM ONLINE ACADEMY	\$2,380.00
07/10/2023	Open	81723	07/10/23	08/17/23	003760PENNSYLVANIA LEADERSHIP CHARTER SCHOOL	\$191.53
REIMB POSTAGE 2023	Open	81723	07/05/23	08/17/23	000882PHIL DIROCCO	\$333.08
INV4153	Open	81723	04/14/23	08/17/23	1601SADDLEBACK EDUCATIONAL INC	\$19.95
3164	Open	81723	06/15/23	08/17/23	004281SANIFECT LLC	\$965.00
INV997122713	Open	81723	07/07/23	08/17/23	002954SHAR Music	\$279.69
5322-1	Open	81723	07/06/23	08/17/23	792SHERWIN-WILLIAMS	\$2,361.20
40831	Open	81723	06/16/23	08/17/23	002987STAT Staffing Medical Services, Inc	\$1,598.10
408657	Open	81723	06/23/23	08/17/23	002987STAT Staffing Medical Services, Inc	\$2,846.14
40900	Open	81723	06/30/23	08/17/23	002987STAT Staffing Medical Services, Inc	\$3,591.92
24652	Open	81723	03/23/23	08/17/23	0148STEELE PRINT	\$1,375.00
24725	Open	81723	06/05/23	08/17/23	0148STEELE PRINT	\$1,375.00
24726	Open	81723	06/05/23	08/17/23	0148STEELE PRINT	\$1,044.50

Date: 08/07/23

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Release Dates 07/07/22 - 08/17/23

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

Invoice # *V033460

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- WPS-456607

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
07/12/2023	Open	81723	07/12/23	08/17/23	003997 STEPHEN MARK HAGBERG	\$70.00
MILEAGE REIMB	Open	81723	07/18/23	08/17/23	001459 SUSAN HULLIHEN	\$19.38
REIMB BANK FEE	Open	81723	07/13/23	08/17/23	004414 TAMMY DUESPOHL	\$10.00
221680155-001	Open	81723	07/10/23	08/17/23	06218 UNITED RENTALS, INC	\$796.00
11994	Open	81723	01/11/23	08/17/23	003671 UZBL	\$6,615.00
22055	Open	81723	05/01/23	08/17/23	003296 VANCE'S LANDSCAPE SUPPLY, INC	\$1,500.00
APRIL 2023 OUTREACH	Open	81723	07/11/23	08/17/23	001144 WESTERN PA SCHOOL FOR BLIND CHILDREN	\$412.50
JUNE 2023	Open	81723	07/11/23	08/17/23	001144 WESTERN PA SCHOOL FOR BLIND CHILDREN	\$1,275.00
MAY 2023	Open	81723	07/11/23	08/17/23	001144 WESTERN PA SCHOOL FOR BLIND CHILDREN	\$3,720.00
Total Open					\$229,090.40	
Total Paid					\$0.00	
					Grand Total 75 Paid/Open Invoices	\$229,090.40

Date: 08/07/23

Time: 13:09:34

Release Dates 07/07/23 - 08/30/23

Blackhawk School District
Invoice Listing 2023-2024 for FUND: 10
Vendor # 000011 - YMCA

Invoice # # JQ02262

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- WPIAL-240460

23/24

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
INV132436	Open	81723	07/12/23	08/17/23	00179895 PERCENT GROUP LLC	\$14.30
2023.03	Open	81723	07/31/23	08/17/23	001110ALTERNATIVE HEALTHCARE OPTIONS	\$870.00
MA07592188	Open	81723	07/17/23	08/17/23	200193APPLE INC	\$9,889.00
MA07927992	Open	81723	07/19/23	08/17/23	200193APPLE INC	\$69.00
586855632	Open	81723	07/15/23	08/17/23	4474APPLE FINANCIAL SERVICES/APPLE COMP	\$15,940.31
586855686	Open	81723	07/15/23	08/17/23	4474APPLE FINANCIAL SERVICES/APPLE COMP	\$50,781.82
JULY 26 2023	Open	81723	07/26/23	08/17/23	002907 AQUATIC GARDENS	\$227.37
315740	Open	81723	07/12/23	08/17/23	1465AZ JANITORIAL	\$72.12
315863	Open	81723	07/19/23	08/17/23	1465AZ JANITORIAL	\$49.44
1093813	Open	81723	07/14/23	08/17/23	2378BLICK ART MATERIALS	\$1,238.01
REIAMB POSTATE	Open	81723	07/28/23	08/17/23	004381BONNIE LEAHY	\$66.00
922131660	Open	81723	07/18/23	08/17/23	000154BSN SPORTS, LLC	\$640.00
2023-2024 AUG INV	Open	81723	06/27/23	08/17/23	001179BVIU-SPS	\$133,500.00
5898	Open	81723	07/07/23	08/17/23	004297CAPUTO INSURANCE AGENCY INC	\$13,510.64
REIMB GIMKIT	Open	81723	02/11/23	08/17/23	001949CAROLYN CLYDE	\$59.88
KT67277	Open	81723	07/19/23	08/17/23	5149CDW-G	\$1,750.00
BIS RESTROOM DOOR	Open	81723	07/07/23	08/17/23	001702CERIANI CONSTRUCTION CO, INC	\$420.00
INV-115042	Open	81723	07/11/23	08/17/23	001742CHARMS, CARE OF CUTTIME, LLC	\$349.00
B581732	Open	81723	08/01/23	08/17/23	002455CRAIG'S HARDWARE, INC	\$28.50
121037	Open	81723	08/03/23	08/17/23	004372DILLON MCCANDLESS KING COULTER & GRAHAM	\$11,897.50
JULY AUG 2023	Open	81723	07/01/23	08/17/23	001815DR. WILLIAM PETTIGREW	\$220.00
INV313950	Open	81723	07/14/23	08/17/23	002586EDMENTUM	\$2,650.00
869275-1	Open	81723	07/11/23	08/17/23	001358EDUCATIONAL INNOVATIONS, INC	\$120.75
C-116268	Open	81723	07/15/23	08/17/23	003911EMS LINQ INC	\$5,028.00
0628258	Open	81723	07/10/23	08/17/23	0993ERZEN ASSOCIATES, INC	\$375.00
068367	Open	81723	07/25/23	08/17/23	0993ERZEN ASSOCIATES, INC	\$524.00
6875397	Open	81723	07/12/23	08/17/23	001686EXPLORELEARNING REFLEX	\$2,965.50
INV-000873	Open	81723	07/13/23	08/17/23	001700EXPRESS READERS	\$953.75
QUOTE 00010817	Open	81723	05/31/23	08/17/23	000825FMX	\$6,851.60
161196	Open	81723	07/11/23	08/17/23	003869GENERATION GENIUS	\$1,050.00
99885	Open	81723	07/05/23	08/17/23	003685GENERATOR SPECIALIST INC	\$421.28
99886	Open	81723	07/05/23	08/17/23	003685GENERATOR SPECIALIST INC	\$482.34

Date: 08/07/23

Time: 13:09:34

Release Dates 07/07/23 - 08/30/23

Blackhawk School District
Invoice Listing 2023-2024 for FUND: 10
Vendor # 000011 - YMCA

Invoice # # JQ02262

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- WPIAL-240460
23/24

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
401990	Open	81723	07/18/23	08/17/23	1505GLOBE TICKET & LABEL CO	\$121.00
IN299818	Open	81723	07/11/23	08/17/23	1506GOPHER	\$624.57
IN300028	Open	81723	07/11/23	08/17/23	1506GOPHER	\$2,040.42
QUOTE 25507918.02	Open	81723	06/13/23	08/17/23	4466GOV CONNECTIONS	\$12,300.00
9760476771	Open	81723	07/05/23	08/17/23	1365GRAINGER INC	\$83.78
9774629134	Open	81723	07/19/23	08/17/23	1365GRAINGER INC	\$37.78
07132023	Open	81723	07/13/23	08/17/23	003442GameDay Publications	\$1,260.00
23-435	Open	81723	07/11/23	08/17/23	003700HALF-PINT KIDS INC	\$369.60
PROMN0000385	Open	81723	04/26/23	08/17/23	002097HARRIS SCHOOL SOLUTIONS	\$27,568.01
955848976	Open	81723	07/06/23	08/17/23	001696HOUGHTON MIFFLIN HARCOURT	\$9,000.00
6172	Open	81723	04/03/23	08/17/23	HSLCHSLC-ACCESS PA	\$325.00
ORDER # 7110	Open	81723	07/20/23	08/17/23	1844IU13 LANCASTER-LEBANON IU13	\$13,858.10
2232	Open	81723	08/03/02	08/17/23	004221J MARTIN & ASSOCIATES	\$3,765.52
JULY 2023 MILEAGE	Open	81723	07/31/23	08/17/23	07153JODI BORRONI	\$47.77
23622559	Open	81723	07/04/23	08/17/23	000572JOHNSON CONTROLS	\$364.65
21264	Open	81723	07/11/23	08/17/23	001692JUNIOR LEARNING	\$99.96
808097	Open	81723	07/13/23	08/17/23	002862KELLY SERVICES INC	\$1,948.80
810946	Open	81723	07/20/23	08/17/23	002862KELLY SERVICES INC	\$3,065.30
JULY 2023 MILEAGE	Open	81723	07/31/23	08/17/23	001730KENDALL CODDINGTON	\$32.23
40996.00	Open	81723	07/13/23	08/17/23	370KURTZ BROS	\$451.22
8408201071023	Open	81723	07/10/23	08/17/23	354LAKESHORE LEARNING MATERIALS	\$1,112.12
841990070523	Open	81723	07/05/23	08/17/23	354LAKESHORE LEARNING MATERIALS	\$208.21
IEP9006-IN	Open	81723	07/17/23	08/17/23	002462LEADER SERVICES	\$400.00
6869138	Open	81723	07/10/23	08/17/23	002376LEARNING A-Z	\$5,548.80
JULY 2023 MILEAGE	Open	81723	07/28/23	08/17/23	001733LUKE MANNS	\$109.90
HER-0	Open	81723	06/26/23	08/17/23	004223M&R POWER EQUIPMENT GROUP	\$40.37
5378	Open	81723	07/27/23	08/17/23	4460MAFFEI/STRAYER FURNISHING	\$1,350.00
5379	Open	81723	07/27/23	08/17/23	4460MAFFEI/STRAYER FURNISHING	\$1,300.00
5380	Open	81723	07/27/23	08/17/23	4460MAFFEI/STRAYER FURNISHING	\$1,800.00
SY220231	Open	81723	04/06/23	08/17/23	001788MOMENTS THAT MATTER, LLC	\$98.65
460977	Open	81723	07/11/23	08/17/23	402NASCO	\$1,936.42
466014	Open	81723	07/20/23	08/17/23	402NASCO	\$614.68
466105	Open	81723	07/20/23	08/17/23	402NASCO	\$1,259.44

Date: 08/07/23

Time: 13:09:34

Release Dates 07/07/23 - 08/30/23

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Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
466124	Open	81723	07/20/23	08/17/23	402NASCO	\$706.88
22235174	Open	81723	08/03/23	08/17/23	4110NCS PEARSON, INC.	\$431.69
520902	Open	81723	07/07/23	08/17/23	1588NIMCO	\$62.75
27416741	Open	81723	07/31/23	08/17/23	001016OFFICE DEPOT	\$5,806.80
72530700501	Open	81723	07/05/23	08/17/23	1275ORIENTAL TRADING CO	\$772.52
72537855501	Open	81723	07/12/23	08/17/23	1275ORIENTAL TRADING CO	\$1,904.49
243536064	Open	81723	07/28/23	08/17/23	914ORKIN PEST CONTROL	\$50.01
000020230197	Open	81723	07/21/23	08/17/23	003797ORTON GILLINGHAM ONLINE ACADEMY	\$3,275.00
9881	Open	81723	07/27/23	08/17/23	480PETERSON DIRECTED HANDWRITING	\$144.75
INV887672	Open	81723	07/07/23	08/17/23	528PIONEER MANUFACTURING CO	\$291.90
INV352116	Open	81723	06/02/23	08/17/23	004282POWERSCHOOL GROUP	\$8,081.76
07/11/2023	Open	81723	07/11/23	08/17/23	000119PROCTER FIRE PROTECTION	\$1,700.00
IN96562726	Open	81723	07/08/23	08/17/23	505Performance Health Holdings, Inc.	\$3,458.01
IN96594291	Open	81723	07/17/23	08/17/23	505Performance Health Holdings, Inc.	\$757.70
IN96605649	Open	81723	07/19/23	08/17/23	505Performance Health Holdings, Inc.	\$1,247.75
IN96610615	Open	81723	07/20/23	08/17/23	505Performance Health Holdings, Inc.	\$75.02
8255680	Open	81723	07/06/23	08/17/23	9029REALLY GOOD STUFF INC	\$790.43
8265354	Open	81723	07/12/23	08/17/23	9029REALLY GOOD STUFF INC	\$396.85
8269613	Open	81723	07/14/23	08/17/23	9029REALLY GOOD STUFF INC	\$119.98
INV5292980	Open	81723	07/07/23	08/17/23	68RENAISSANCE LEARNING INC	\$26,563.28
INV054687	Open	81723	07/13/23	08/17/23	002671ROCHESTER 100 INC	\$1,537.00
2353	Open	81723	07/31/23	08/17/23	003064Ridgeway's Machine Maint & Sharpening	\$1,746.21
84954	Open	81723	07/14/23	08/17/23	5091S.A.N.E.	\$1,358.89
3225	Open	81723	07/24/23	08/17/23	004281SANIFECT LLC	\$2,080.00
3226	Open	81723	07/24/23	08/17/23	004281SANIFECT LLC	\$1,600.00
3227	Open	81723	07/24/23	08/17/23	004281SANIFECT LLC	\$800.00
3228	Open	81723	07/24/23	08/17/23	004281SANIFECT LLC	\$1,380.00
ESTIMATE 1019	Open	81723	07/29/23	08/17/23	004281SANIFECT LLC	\$1,125.00
8106314049	Open	81723	08/01/23	08/17/23	002739SCHINDLER ELEVATOR CORPORATION	\$3,944.99
M7412761	Open	81723	07/25/23	08/17/23	102172SCHOLASTIC INC.	\$1,167.08
4222642-00	Open	81723	07/11/23	08/17/23	SCHOOLSCHOOL HEALTH CORP	\$128.14
INV14001721	Open	81723	07/09/23	08/17/23	3152SCHOOL OUTFITTERS	\$343.91
0297-0	Open	81723	07/17/23	08/17/23	792SHERWIN-WILLIAMS	\$76.33

Blackhawk School District
Invoice Listing 2023-2024 for FUND: 10
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Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
5470-8	Open	81723	07/12/23	08/17/23	792SHERWIN-WILLIAMS	\$267.52
5499-7	Open	81723	07/13/23	08/17/23	792SHERWIN-WILLIAMS	\$104.98
5502-8	Open	81723	07/13/23	08/17/23	792SHERWIN-WILLIAMS	\$52.14
5544-0	Open	81723	07/14/23	08/17/23	792SHERWIN-WILLIAMS	\$100.79
5959-0	Open	81723	08/01/23	08/17/23	792SHERWIN-WILLIAMS	\$116.31
00002249590	Open	81723	07/01/23	08/17/23	003252SKYWARD INC	\$24,488.48
40930	Open	81723	07/07/23	08/17/23	002987STAT Staffing Medical Services, Inc	\$2,435.20
40968	Open	81723	07/14/23	08/17/23	002987STAT Staffing Medical Services, Inc	\$4,155.06
41017	Open	81723	07/21/23	08/17/23	002987STAT Staffing Medical Services, Inc	\$1,476.34
479119	Open	81723	07/06/23	08/17/23	001783STUDIES WEEKLY	\$3,259.49
6331	Open	81723	07/26/23	08/17/23	180T & L FERGUSON INC	\$20.50
17400	Open	81723	07/26/23	08/17/23	0212TEC ELECTRIC INC.	\$3,802.00
IVC0000000007939	Open	81723	06/20/23	08/17/23	002201THE EDUCATION CENTER @ THE WATSON INST	\$21,000.00
42747073	Open	81723	07/11/23	08/17/23	003175TOSHIBA FINANCIAL SERVICES	\$4,388.36
224525	Open	81723	07/21/23	08/17/23	003986TUSCANO MAHER ROOFING	\$1,956.23
165691106	Open	81723	07/07/23	08/17/23	000494ULINE	\$119.97
165823223	Open	81723	07/11/23	08/17/23	000494ULINE	\$170.50
G162811	Open	81723	07/27/23	08/17/23	003504UNITED GRAPHICS	\$375.34
W022408601012	Open	81723	07/24/23	08/17/23	5072USI EDUCATION AND GOVERNMENT SALES	\$103.37
W027376601019	Open	81723	07/24/23	08/17/23	5072USI EDUCATION AND GOVERNMENT SALES	\$143.65
20236272	Open	81723	07/31/23	08/17/23	000633VENTRIS LEARNING LLC	\$1,128.75
SI2296442	Open	81723	07/05/23	08/17/23	000207WEST MUSIC	\$881.85
SI2297040	Open	81723	07/07/23	08/17/23	000207WEST MUSIC	\$161.50
SI2298602	Open	81723	07/13/23	08/17/23	000207WEST MUSIC	\$74.85
SI2301057	Open	81723	07/21/23	08/17/23	000207WEST MUSIC	\$17.98
JULY 2023	Open	81723	07/25/23	08/17/23	000658WITHEREL & ASSOCIATES	\$2,375.00
Total Open					\$503,258.69	
Total Paid					\$0.00	
					Grand Total 124 Paid/Open Invoices	\$503,258.69

Date: 08/07/23
 Time: 13:09:58
 Release Dates 07/07/23 - 08/30/23

Blackhawk School District
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 23/24

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
07/31/2023	Open	81723	07/31/23	08/17/23	002795US FOODS, INC	\$833.09
001977	Open	81723	07/13/23	08/17/23	1305VALLEY REFRIGERATION INC	\$245.19
Total Open				\$1,078.28		
Total Paid				\$0.00	Grand Total 2 Paid/Open Invoices	\$1,078.28

Gross Payroll for Month Ending: July 2023

Check Date	Gross Wages
7/7/2023	594,947.87
7/21/2023	730,988.87
	<u>1,325,936.74</u>

Jim Cox
Blackhawk School District
500 Blackhawk Rd
Beaver Falls, PA 15010

DES Project #: JQ02262 | Revision: 0

07/14/2023

Dagostino Electronic Services, Inc. is pleased to present you with the following proposal.

SCOPE OF WORK

1 Year of OpenText XPressCare Software support for System ID: 1464942911017

XpressCare Term: 8/7/2023 - 8/6/2024

PRICING

GRAND TOTAL: \$3,959.08

PAYMENT SCHEDULE

Payment upon acceptance \$3,959.08

ITEMIZED DETAIL

<u>QTY</u>	<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>Unit Price</u>	<u>Ext. Price</u>
1	1000053327	XMedius Open Text CX-E/Hospitality -Unique #73154-12702 Unique Name:1464942911017	\$3,959.08	\$3,959.08

SIGNATURES OF ACCEPTANCE

Blackhawk School District

Date

Dagostino Electronic Services, Inc.

Date

This quotation is valid for 14 days from date listed above. Dagostino Electronic Services, Inc. 's standard terms and conditions of sale apply.

NOTICE: THIS PROPOSAL IS CONTINGENT ON A LACK OF IMPACT BY THE CORONA VIRUS NATIONAL EMERGENCY. Given the existence of the corona virus pandemic, DES will use its best efforts to staff and supply this Project to meet the scheduled completion date. However, DES reserves its right to seek an excusable extension of time if DES's performance is affected due to any issues outside of its control, including but not limited to, material unavailability, supply shortages, delays in material delivery, embargoes or governmental restraints on business, travel and/or assembly.

TERMS AND CONDITIONS

CONFIDENTIALITY NOTICE

This Proposal/Quotation, and the plans, schedules, drawings, equipment lists, and other Information contained herein, is the proprietary and confidential work product of DES and is submitted to the Owner (or GC), only in connection with consideration for the referenced project. The Owner (or GC) shall treat this Proposal/Quotation, and its contents, as confidential, and shall not disclose all or any part of it to any third parties, except its design professional and legal counsel, whether before or after the project is commenced or completed. If this Proposal/Quotation is disclosed by Owner (or GC) to its design professional and/or legal counsel, it shall advise those parties of the confidential and proprietary nature of its contents.

PAYMENT TERMS

- This proposal expires 14 days from the date listed on this proposal. The price above is void after 14 days.
- Price does not include sales tax, freight and/or shipping costs unless otherwise noted.
- Payments due as project progresses according to payment schedule.
- Payments by credit card will result in a 3% fee.
- Payment terms are net 30 days. Payments may not be withheld under any circumstances. Any overdue balance shall bear interest payable to DES at a rate of 1.5% per month.

CONDITIONS

- Work will not be scheduled or performed, and materials and/or equipment will not be ordered without a signed copy of this agreement and deposit.
- The DES project manager assigned to this project will contact the customer within three (3) business days of receiving the signed agreement to determine and schedule next steps.
- Permits required to complete this project are the responsibility of the customer.
- The customer shall provide DES with points of contact for all project-related issues and escalation procedures.
- The customer shall respond to all DES RFIs within two (2) business days and provide resources for assistance in implementation of all phases including electronic (i.e. CADD or Revit) background drawings at no cost.
- The work to be performed by DES is the installation of the specified system and components as outlined in this proposal.
- All work shall be completed promptly and satisfactorily in a professional manner by DES personnel qualified to accomplish the above scope of work.
- All work and materials are guaranteed to be as specified. Work not stated in this proposal will not be required unless it is required by reasonable inference as being necessary to produce the intended result.
- All work will be completed between 7 a.m. and 5 p.m. Monday through Friday, excluding holidays, unless stated otherwise.
- The customer shall provide access to all physical site locations and buildings as necessary to complete this project.
- The customer shall provide AC power and access to networks as required to complete this project. Control code must be operational or additional fees may apply.
- Manufacturer's product specifications are subject to change without notice. DES reserves the right to adjust product specifications based on adjustments made by the manufacturer.
- DES reserves the right to replace proposed equipment in the case of obsolescence, discontinuation or unavailability with a comparable model of equal or greater value upon customer approval. DES will not be held responsible or liable in any way for any said product's obsolescence, discontinuation or unavailability.
- The pictures listed in this proposal are for diagrammatic purposes only and are not exact representations of item.
- DES will accept returns from customers within 10 days of the date of delivery for standard products. All other products should be considered special order and are not returnable. Returns are subject to a restocking fee.

TERMS AND CONDITIONS

- If DES is delayed at any time in the progress of the work by customer change orders, fire, labor disputes, acts of God or other causes beyond DES' control, the completion schedule for the work or affected parts of the work shall be extended by the same amount of the time caused by the delay.
- DES shall maintain all necessary contractor liability insurance.
- DES assumes no liability for any incidental or consequential damages arising out of any delay and/or its performance of the job described above and any changes thereto. The customer's exclusive remedy for any and all losses, injuries or damages resulting from performance of the job shall be the contract price paid by the customer to DES.
- Unless specified elsewhere in an agreement in writing between DES and the customer, the customer agrees that DES will not be liable for any claim of damage, including personal injury claims, arising out of DES' performance of the work described in this proposal and any work change orders related thereto. The customer agrees that they will indemnify and hold harmless DES from all claims arising out of its performance of the work described in this proposal and any work change orders related thereto.
- This proposal shall, in all respects, be interpreted and governed by the laws of the Commonwealth of Pennsylvania.

ESCALATION CLAUSE

- DES agrees to use its best efforts to obtain the lowest possible prices from qualified material suppliers, but in the event of a significant delay or price increase of materials, equipment, or energy occurring after the execution of this Agreement, Client agrees to pay the contract price increase to DES. The Contract Sum, time of completion, and/or any other contract requirements shall be equitably adjusted by a Change Order.

CHANGE ORDERS

- Change orders shall be submitted for tasks outside of this proposal's scope of work prior to performance of said tasks.
- Changes orders must be made in writing, signed by both parties and include the cost increase or cost reduction.
- Any alteration or deviation from attached specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate.

WARRANTIES

- This project carries a 0 days workmanship warranty and a 90-day software warranty unless otherwise stated in this proposal.
- All components and materials carry the manufacturer's warranty, if applicable.
- DES will pass all manufacturer warranties to the customer. DES makes no warranty of any kind, express or implied, and expressly disclaims all warranties of merchantability and fitness for a particular purpose.
- If a component fails after the DES warranty period listed above but before the manufacturer's warranty expires, DES reserves the right to seek compensation for costs associated with repairing or replacing the defective component (i.e. labor, travel and shipping costs).
- DES will respond to warranty requests within 48 hours if the request is made before 1 p.m. Monday through Friday.
- If service is provided outside of normal working hours, the customer will be charged for any overtime hours in accordance with DES' standard policy on overtime rates. Normal working hours are 7 a.m. to 5 p.m. Monday through Friday, excluding holidays.
- Extended warranty and coverage programs can be discussed with your DES account manager. To request service or support, call 412-531-3050 or 1-800-864-4166 (option 2) or email support@descomm.com.



"QUALITY EDUCATION FOR ALL CHILDREN IN PENNSYLVANIA"

2023-24 DISTRICT MEMBER DUES INVOICE

PLEASE PROVIDE THE FOLLOWING REQUESTED INFORMATION

Blackhawk School District
School District Name

Superintendent/District Representative: Dr. William Pettigrew (Acting)

Address: 500 Blackhawk Rd

City, State, Zip: Beaver Falls, PA 15010

Phone: 724-846-6600

Questions About This Invoice

Contact:
Dr. Joseph Clapper
Asst Ex. Director of PARSS
412-779-1414
jclapper@parss.org

ADDITIONAL INFORMATION – List the current e-mail address for the District Representative and Administrative Assistant

Superintendent/District Rep Email Address greww@bsd.k12.pa.us

Administrative Assistant Name and Email Address

Name Missy Delmonico Email delmonicom@bsd.k12.pa.us

CHECK ONE

One-Year Membership 2023-24 \$940

Please return a copy of this invoice with your payment. Make check
payable to PARSS and mail to:

Dr. Jon Rednak, Financial Officer
PARSS
1508 Emerson Drive
Mount Joy, PA 17552

Mobile 717-951-3064
Email: jrednak@parss.org



Uniquely connected. For life.™

HERITAGE VALLEY
Health System

Heritage Valley Rehab – Center Twp.
79 Wagner Road Suite 203
Monaca, PA 15061
T-724-773-6447 F-724-770-7936

LETTER OF AGREEMENT FOR OCCUPATIONAL SERVICES

This agreement is between Heritage Valley Health System and Blackhawk Area School District to provide Occupational Therapy for the 2023-2024 school year within the guidelines set below:

I. Obligations of Heritage Valley:

- A. Heritage Valley will provide a registered, licensed Occupational Therapist to deliver services to designated students in the Blackhawk Area School District.
- B. Heritage Valley will provide parent and teacher consultations for all students receiving direct services of occupational therapy, upon request.
- C. Heritage Valley will provide yearly IEP goals and quarterly progress reports for learning support/related service students through the IEP writer program. A written evaluation and end of year report will be provided to regular education students receiving OT Services, with copies to the special education coordinator, parents and teachers.
- D. Heritage Valley will submit to the principal of each building, a complete schedule of days and times students are schedule for therapy within the first two weeks of school. This schedule will be submitted to the secretary of each school in the district.
- E. Heritage Valley will submit to Blackhawk Area School District monthly invoices by the 20th of the month for services rendered the preceding month.
- F. Heritage Valley will provide Act 34 clearance for each therapist.

II. Obligations of Blackhawk Area School District:

- A. Blackhawk Area School District will provide appropriate space and materials for occupational therapy activities.
- B. Blackhawk Area School District will pay \$40.00 per child per treatment session, and \$80.00 per evaluation written up by a registered/licensed Occupational Therapist. Blackhawk Area School District will pay \$40.00 per 30 minutes of consult interaction with students by a licensed Occupational Therapist when requested for early intervention.
- C. Blackhawk Area School District will provide a list of students presently in need of occupational therapy in which they are attending, prior to the first day of the school year.

- D. Blackhawk Area School District will notify the Occupational Therapist as early in the day as possible but no later than one hour before scheduled therapy when a student is absent or not attending therapy on a day scheduled for therapy services.
- E. Blackhawk Area School Distrust agrees to make payment in full.

III. Other Considerations:

- A. Heritage Valley reserves the right to decide upon appropriateness of treatment following and initial evaluation of the student and will collaborate goals with teacher, special education coordinator, principal, family and therapist.
- B. Heritage Valley will provide therapy services for students in special education programs and otherwise as deemed necessary and agreed upon between the students, parents, therapist and school district.

Occupational therapy services will begin no later than two weeks following the first day of school. Therapy will continue through the month of May. Each student will be treated one time per week with the option of increasing services if necessary.

Superintendent Blackhawk Area School District



Administrative Director

Heritage Valley Health System

Date

7/26/23

Date

The School at McGuire Memorial

EDUCATIONAL SERVICES AGREEMENT

This Educational Services Agreement (hereinafter "Agreement") is made and entered into this 21st day of July 2023, by and between MCGUIRE MEMORIAL, a non-profit corporation, Licensed Private Academic and Approved Private School organized and existing in accordance with the laws of the Commonwealth of Pennsylvania with its administrative offices located at 2119 Mercer Road, New Brighton, Beaver County, Commonwealth of Pennsylvania 15066 (hereinafter "The School at McGuire Memorial"),

and

BLACKHAWK AREA SCHOOL DISTRICT, a public school district organized and existing in accordance with the laws of the Commonwealth of Pennsylvania with its administrative offices located at 500 Blackhawk Road, Beaver Falls, Beaver County, Commonwealth of Pennsylvania 15010 (hereinafter the "School District").

WITNESSETH:

WHEREAS, the School District wishes to contract with The School at McGuire Memorial to provide educational services to one or more of the School District's students; and

WHEREAS, The School at McGuire Memorial agrees to provide educational and related services to the School District's students pursuant to the terms and conditions set forth herein.

NOW THEREFORE, The School at McGuire Memorial and the School District, intending to be legally bound, and in consideration of the within mutual promises and undertakings, and other good and valuable consideration, do covenant and agree as follows:

I. THE SCHOOL AT MCGUIRE MEMORIAL'S OBLIGATIONS

1. In consideration for the School District's obligations as set forth herein, The School at McGuire Memorial covenants and agrees as follows:

- a) To provide the necessary professional, instructional, and support staff, as is required to implement the student's Individualized Educational Plan ("IEP") as developed by The School at McGuire Memorial IEP team including district representation
- b) To provide the required materials, supplies, equipment, and other educational related items necessary to implement each student's IEP.

- c) To provide the classroom space or other facilities required to implement each student's IEP in accordance with applicable federal and state laws and regulations.
- d) To provide other personnel, facilities, materials, and services mutually agreed upon in writing by the Parties.
- e) To perform its obligations in a professional and appropriate manner in accordance with all applicable federal and state laws and regulations.
- f) To maintain regular communication with the School District's designated representative regarding the educational and related services provided herein and the education progress of each student pursuant to the student's IEP.
- g) To maintain the required licenses and certifications from the Commonwealth of Pennsylvania to provide the educational and related services contained herein.

2. In further consideration for the School District's obligations as set forth herein, The School at McGuire Memorial agrees to perform the services identified herein solely as an independent contracted services provider. The School District acknowledges and agrees that nothing contained within this Agreement shall be construed or interpreted as creating a joint venture, partnership, franchise, agency, employer/employee, or similar relationship between The School at McGuire Memorial and the School District, or as authorizing either party to act on behalf of the other. The School at McGuire Memorial is and will always remain a contracted services provider in relationship to the School District.

3. As an independent contracted services provider, The School at McGuire Memorial is solely responsible for all employment related obligations of its employees. The School District shall not be legally obligated for any of The School at McGuire Memorial's employment and/or personnel related obligations, including, but not limited to, vacation pay, sick leave, FMLA leave, retirement benefits, social security, worker's compensation, health or disability benefits, unemployment insurance benefits, or other employee benefits of The School at McGuire Memorial's employees.

4. This Agreement is solely between The School at McGuire Memorial and the School District, and as such, it shall not under any circumstances create an obligation by The School at McGuire Memorial to any third party.

5. The School at McGuire Memorial agrees to keep and maintain all of the students' educational records during the student's enrollment in strict conformity with the Family Educational Rights and Privacy Act ("FERPA"), its regulations and any corresponding Commonwealth confidentiality statute and regulation and to return said educational records to the School District when the student leaves, transfers, dies, graduates or otherwise ceases to attend The School at McGuire Memorial.

II. THE SCHOOL DISTRICT'S OBLIGATIONS

1. In consideration for The School at McGuire Memorial's obligations as set forth herein, the School District covenants and agrees as follows:

- a) In accordance with all applicable federal and state laws and regulations, to participate in the development of an appropriate IEP with The School at McGuire Memorial's IEP team for each student placed at The School at McGuire Memorial by the School District.
- b) To comply with all applicable federal and state laws and regulations related to the School District's obligation to educate any student placed at The School at McGuire Memorial by the School District.
- c) To maintain regular communication with The School at McGuire Memorial's designated representative and staff regarding the educational and related services to be provided to each student, along with any other relevant information regarding the student.
- d) To assist The School at McGuire Memorial in its efforts to provide each student with an appropriate education in accordance with the student's IEP.

2. In further consideration for The School at McGuire Memorial's obligations as set forth herein, the School District agrees to make timely payments to The School at McGuire Memorial in accordance with the rate and fee schedule contained in Exhibit "A" which is incorporated herein by reference as if fully set forth. The School District agrees to pay a five percent (5%) late fee on any invoice balance that is not paid in full within thirty (30) days of the date of the invoice.

3. For students enrolled in a 4010 funded slot through The School at McGuire Memorial Approved Private School, the School District agrees to complete the 4010 enrollment process through APSEM within 15 school days. Students not enrolled in APSEM within 15 school days will be considered full tuition students and the School District will be billed according to the rate and fee schedule contained in Exhibit "A".

4. For students enrolled in a 4010 funded slot through The School at McGuire Memorial Approved Private School, The School District agrees to pay all non-APS fees including ESY and one to one support according to the rate and fee schedule contained in Exhibit "A".

5. If a student is placed at The School at McGuire Memorial at the start of a school year, the School District agrees to pay the annual tuition rate pursuant to Exhibit "A". If a student is placed at The School at McGuire Memorial after the start of the school year, the School District agrees to pay the

prorated share of the annual tuition rate based upon the placement date through the end of the school year. Once placed, the School District's tuition obligation remains whether the student attends The School at McGuire Memorial all or any part of the school year unless the School District completes a 4011 withdrawal form through APSEM for APS students or a submits formal withdrawal letter identifying the reason for student exit (i.e. move, transfer, death, etc.) within 5 days of student exit.

6. The School District agrees to indemnify and hold harmless The School at McGuire Memorial from and against all claims, causes of action, and forms of damages, including legal fees and costs, related to (i) any School District obligation under federal or state laws, statutes or regulations; (ii) any School District employee related matter; and (iii) any alleged breach or violation of the rights granted the School District's student under any federal or state law, statute or regulation by the School District, its employees or agents.

III. TERM OF THE AGREEMENT

1. The term of this Agreement is from August 28, 2023, through June 30, 2024, at which time the Agreement shall automatically terminate unless renewed by the parties.

2. The parties acknowledge and agree that if The School at McGuire Memorial provides services under this Agreement beyond the Agreement's Term, the School District shall compensate The School at McGuire Memorial for all such services.

3. This Agreement may be renewed or extended by the written agreement of the Parties. Any such renewal or extension is subject to the updated rates and fees of The School at McGuire Memorial.

IV. MISCELLANEOUS PROVISIONS

1. The School District covenants that the persons signing this Agreement on behalf of the School District have the right, power, and authority to execute this Agreement on behalf of the School District and its Board of School Directors and to legally bind the School District to the obligations contained herein.

2. This Agreement shall not be modified, amended, or changed without a subsequent written document signed and approved by the parties hereto.

3. The School at McGuire Memorial shall not be considered in breach or default under this Agreement and shall not be liable to the School District for any delay or failure to perform its obligations hereunder because of any communicable disease, natural or manmade disaster, fire, flood, explosion,

strike, riot, war, terrorism, cyber-attack, or similar attack, or any of event beyond The School at McGuire Memorial's reasonable control ("Force Majeure Event").

4. The failure of either Party to insist on strict performance of any covenant or obligation under this Agreement, regardless of the length of time for which such failure continues, shall not be deemed a waiver of such Party's right to demand strict compliance in the future. No consent or waiver, express or implied, to or of any breach or default in the performance of any obligation under this Agreement shall constitute a consent or waiver to or of any other breach or default in the performance of the same or any other obligation.

5. This Agreement shall be governed by the laws of the Commonwealth of Pennsylvania. All legal proceedings related to this Agreement shall be solely filed in the Court of Common Pleas in Beaver County, Commonwealth of Pennsylvania and in no other venue or jurisdiction.

6. Each party hereby designates its representative under this Agreement. Any notice or other communication provided to the respective parties shall be in writing and shall be emailed and/or mailed to the parties' respective representatives which are listed below.

Blackhawk Area School District:

Dr. Trisha Huston, Director of Special Education
500 Blackhawk Road
Beaver Falls, PA 15010

The School at McGuire Memorial:

Dr. Kim Lieb, Director of The School at McGuire Memorial
2121 Mercer Road
New Brighton, PA 15066

IN WITNESS WHEREOF, The School at McGuire Memorial and the School District, intending to be legally bound, have executed this Agreement the date first above written.

ATTESTED

BLACKHAWK AREA SCHOOL DISTRICT

Board Secretary

Board President

ATTESTED

THE SCHOOL AT MCGUIRE MEMORIAL

EXHIBIT A

The annual tuition rates for the term of this Agreement are as follows:

1. 2023-2024 school year **\$ 64,752.73**

*For students who are placed with The School at McGuire Memorial during the school year, the daily rate for the 2023-2024 school year is **\$359.74**.

For students who require one-on-one aide services, the daily rate for the 2023-2024 school year is **\$211.92 (hourly rate of **\$32.60**).

The Extended School Year ("ESY") Program rates will be provided in a separate agreement to follow at a later date.



ARP ESSER Health and Safety Plan Guidance & Template

Section 2001(i)(1) of the American Rescue Plan (ARP) Act requires each local education agency (LEA) that receives funding under the ARP Elementary and Secondary School Emergency Relief (ESSER) Fund to develop and make publicly available on the LEA's website a *Safe Return to In-Person Instruction and Continuity of Services Plan*, hereinafter referred to as a *Health and Safety Plan*.

Based on ARP requirements, 90 percent of ARP ESSER funds will be distributed to school districts and charter schools based on their relative share of Title I-A funding in FY 2020-2021. **Given Federally required timelines, LEAs eligible to apply for and receive this portion of the ARP ESSER funding must submit a Health and Safety Plan that meets ARP Act requirements to the Pennsylvania Department of Education (PDE) by Friday, July 30, 2021, regardless of when the LEA submits its ARP ESSER application.**

Each LEA must create a Health and Safety Plan that addresses how it will maintain the health and safety of students, educators, and other staff, and which will serve as local guidelines for all instructional and non-instructional school activities during the period of the LEA's ARP ESSER grant. The Health and Safety Plan should be tailored to the unique needs of each LEA and its schools and must take into account public comment related to the development of, and subsequent revisions to, the Health and Safety Plan.

The ARP Act and U.S. Department of Education rules require Health and Safety plans include the following components:

1. How the LEA will, to the greatest extent practicable, implement prevention and mitigation policies in line with the most up-to-date guidance from the Centers for Disease Control and Prevention (CDC) for the reopening and operation of school facilities in order to continuously and safely open and operate schools for in-person learning;
2. How the LEA will ensure continuity of services, including but not limited to services to address the students' academic needs, and students' and staff members' social, emotional, mental health, and other needs, which may include student health and food services;

3. How the LEA will maintain the health and safety of students, educators, and other staff and the extent to which it has adopted policies, and a description of any such policy on each of the following safety recommendations established by the CDC:
 - a. Modifying facilities to allow for physical distancing (e.g., use of cohorts/podding);
 - b. Handwashing and respiratory etiquette;
 - c. Cleaning and maintaining healthy facilities, including improving ventilation;
 - d. Diagnostic and screening testing;
 - e. Efforts to provide COVID-19 vaccinations to school communities;
 - f. Appropriate accommodations for children with disabilities with respect to health and safety policies; and
 - g. Coordination with state and local health officials.

The LEA's Health and Safety Plan must be approved by its governing body and posted on the LEA's publicly available website by July 30, 2021.* The ARP Act requires LEAs to post their Health and Safety Plans online in a language that parents/caregivers can understand, or, if it is not practicable to provide written translations to an individual with limited English proficiency, be orally translated. The plan also must be provided in an alternative format accessible, upon request, by a parent who is an individual with a disability as defined by the Americans with Disabilities Act.

Each LEA will upload in the eGrants system its updated Health and Safety Plan and webpage URL where the plan is located on the LEA's publicly available website.

The ARP Act requires LEAs to review their Health and Safety Plans at least every six months during the period of the LEA's ARP ESSER grant. LEAs also must review and update their plans whenever there are significant changes to the CDC recommendations for K-12 schools. Like the development of the plan, all revisions must be informed by community input and reviewed and approved by the governing body prior to posting on the LEA's publicly available website.

LEAs may use the template to revise their current Health and Safety Plans to meet ARP requirements and ensure all stakeholders are fully informed of the LEA's plan to safely resume instructional and non-instructional school activities, including in-person learning, for the current school year. An LEA may use a different plan template or format provided it includes all the elements required by the ARP Act, as listed above.

* The July 30 deadline applies only to school districts and charter schools that received federal Title I-A funds in FY 2020-2021 and intend to apply for and receive ARP ESSER funding.

Additional Resources

LEAs are advised to review the following resources when developing their Health and Safety Plans:

- [CDC K-12 School Operational Strategy](#)
- [PDE Resources for School Communities During COVID-19](#)
- [PDE Roadmap for Education Leaders](#)
- [PDE Accelerated Learning Through an Integrated System of Support](#)
- [PA Department of Health - COVID-19 in Pennsylvania](#)

Health and Safety Plan Summary: Blackhawk School District

Initial Effective Date: July 15, 2021

Date of Last Review: January 13, 2022

Date of Last Revision: January 13, 2022

1. How will the LEA, to the greatest extent practicable, support prevention and mitigation policies in line with the most up-to-date guidance from the CDC for the reopening and operation of school facilities in order to continuously and safely open and operate schools for in-person learning?

Blackhawk intends to open the 2021-2022 school year with five full days of in person instruction for students at 100% capacity.

Additional instructional models will be prepared, in the event that schools are required to mitigate transmission through cohort grouping. In developing a Health & Safety Plan for the 2021-2022 school year, all should be mindful that as long as there are cases of COVID-19 in the community, there are no strategies that can completely eliminate the transmission risk within a school population. The District seeks to mitigate transmission while continuing to provide in-person instructional opportunities along with continuing school activities.

The only guidance on COVID protocols provided to Pennsylvania public schools was that PA local school boards would maintain control of COVID protocols. CDC recommendations can be found [here](#). The PA Department of Health and the Pennsylvania Department of Education released a recommendation that all districts follow CDC guidance.

Mitigation Efforts to Reduce Transmission – PREVENTION

- Develop and communicate policies that encourage sick employees and students to stay at home without fear of reprisal. Consider not having perfect attendance awards, not assessing schools based on absenteeism, offering virtual learning, if feasible, due to COVID-19 or other documented medical absence.
- Provide guidance to staff and families about when they/their child(ren) should stay home and when they can return to school, based upon the most up to date guidance from the CDC and the PA Department of Health.

Mitigation Efforts, according to PA Department of Health Update provided to schools on August 13, 2021. The slide deck can be found [here](#).

2. How will the LEA ensure continuity of services, including but not limited to services to address the students' academic needs, and students' and staff members' social, emotional, mental health, and other needs, which may include student health and food services?

The past 15 months have presented unimaginable challenges for students, student's families, and school districts. As the district develops this Health & Safety Plan, it is necessary to address the needs of the students and staff. Blackhawk and the School Board will re-evaluate the plan as often as necessary and make changes as conditions warrant.

The district has implemented many programs to address students' academic needs. Through the implementation of a 1:1 technology program along with providing all students with home internet access to allow for a seamless flow of instruction for all students.

As part of the continuity of services, it is vital to address the social and emotional well-being of the students and staff. The district utilizes its guidance department, as well as contracting with Western Psych, to offer needed mental health assessments, opportunities for addressing mental health crisis, and providing mental health in-service opportunities. The district encourages students and staff to take breaks from watching, reading, or listening to news stories about COVID-19, including social media if they are feeling overwhelmed or distressed. The district encourages students and staff to eat healthy, exercise, get necessary sleep, and find time to unwind. The district encourages students and staff to talk to people they trust about their concerns and how they are feeling.

The district will continue to pack and distribute take-home meals for the students and students' families who express a need.

3. Use the table below to explain how the LEA will maintain the health and safety of students, educators, and other staff and the extent to which it has adopted policies, and a description of any such policy on each of the following safety recommendations established by the CDC.

ARP ESSER Requirement	Strategies, Policies, and Procedures
<ol style="list-style-type: none"> a. Universal and correct wearing of <u>masks</u>; 	<ul style="list-style-type: none"> ● Masking decisions are a personal/guardian choice. All individuals will be supported without discrimination in their choice regarding the wearing of face coverings.
<ol style="list-style-type: none"> b. Modifying facilities to allow for <u>physical distancing</u> (e.g., use of cohorts/podding); 	<ul style="list-style-type: none"> ● Blackhawk intends to open the school year with five days of in person instruction for students at 100% capacity. ● With the understanding that modified instruction models will be prepared and may be necessary, BSD will develop and communicate alternate learning schedules (remote instruction, live stream instruction, in-person instruction, cyber instruction) if necessary for a classroom, grade-level, school, or entire district ● Promote social distancing, when appropriate, but not in a manner that impedes teaching and learning. ● We understand that some parents would want their children to remain distant from others and they can request that their child sit away from others.

- Provide physical lines, identification labels, etc... on hallways, sidewalks, walls to create more efficient flows of traffic (e.g. guides for creating “one way routes” in hallways)
- c. **Handwashing and respiratory etiquette;**
- Encourage hand washing with soap and hot water for at least 20 seconds
 - Hand sanitizer available in common areas and all classrooms and students and staff will be encouraged to use hand sanitizer upon entry into a building and into each classroom
 - Encourage students and staff to cover coughs and sneezes with a tissue. Used tissues should be thrown in the trash.
- d. **Cleaning and maintaining healthy facilities, including improving ventilation;**
- Ensure proper signage is installed in building entrances, restrooms, hallways and common areas, offices, and classrooms that promote everyday protective measures and describe how to mitigate the spread of germs
 - Ensure supplies are readily available for custodians, students, and staff
 - Disinfect high touch areas frequently
 - Ensure safe and correct use and storage of cleaning and disinfection products
 - Limit shared classroom materials when possible
 - Utilize outdoor learning spaces for small group instruction
 - Clean and disinfect outdoor learning/play equipment
- e. **Contact tracing in combination with isolation and quarantine, in collaboration with the State and local health departments;**
- Guidance on contact tracing, isolation, and quarantining are the responsibility of the CDC and the PA Department of Health. Should schools be directed to contact trace and report to the PA Department of Health, BSD will follow the guidance.
 - Students/Students’ Families/Staff: Sick individuals should consult with their healthcare provider if they are sick with COVID-19 symptoms
 - Students/Students’ Families/Staff: Individuals sick with COVID should not return until they have met CDC and PA Department of Health criteria, and/or are released to return to school

from their family physician. The Abbott and PCR tests will be accepted.

- Provide designated isolation areas near the nurse's office to protect students and staff
- Observe students/staff throughout the day and refer, to the school nurse, those who may exhibit or report COVID-19 like symptoms
- "People with COVID-19 should isolate for 5 days and if they are asymptomatic or their symptoms are resolving (without fever for 24 hours), follow that by 5 days of wearing a mask when around others to minimize the risk of infecting people they encounter. The change is motivated by science demonstrating that the majority of SARS-CoV-2 transmission occurs early in the course of illness, generally in the 1-2 days prior to onset of symptoms and the 2-3 days after."
- "Additionally, CDC is updating the recommended quarantine period for anyone in the general public who is exposed to COVID-19. For people who are unvaccinated or are more than six months out from their second mRNA dose (or more than 2 months after the J&J vaccine) and not yet boosted, CDC now recommends quarantine for 5 days followed by strict mask use for an additional 5 days. Alternatively, if a 5-day quarantine is not feasible, it is imperative that an exposed person wear a well-fitting mask at all times when around others for 10 days after exposure. Individuals who have received their booster shot do not need to quarantine following an exposure, but should wear a mask for 10 days after the exposure. For all those exposed, best practice would also include a test for SARS-CoV-2 at day 5 after exposure. If symptoms occur, individuals should immediately quarantine until a negative test confirms symptoms are not attributable to COVID-19."

f. **Diagnostic and screening testing;**

- Encourage individuals to participate in a voluntary daily health screening, prior to entering a bus/building
- Prepare COVID-19 tracking and monitoring tools, should the PA Department of Health or the PA Department of Education direct schools to do so.

g. Efforts to provide vaccinations to school communities;

- COVID-19 vaccinations for students and staff are an individual choice. Should families reach out about COVID-19 vaccinations, they will be directed to their family physician.
- Staff were provided an opportunity to receive vaccines via the Intermediate Unit on March 11, 12, and 13. UPMC offered a clinic on district campuses for students and the community on May 27 and June 17.

h. Appropriate accommodations for students with disabilities with respect to health and safety policies; and

- The district will address all students with disabilities and students identified with a documented need per Section 504 of the Rehabilitation Act (Section 504) of the Individuals with Disability Education Act (IDEA). Whether through the IEP or a 504 Service Agreement, the student's team will convene to determine, if based upon the information available, the student needs additional or changes to accommodations.

i. Coordination with state and local health officials.

- In order to prioritize in-person learning as safely as possible, and in alignment with requirements in 28 Pa. Code Chapter 27, schools must report cases to DoH for contact tracing and quarantine/isolation orders if necessary.

DAY STUDENT EDUCATION AGREEMENT

Made this 1st day of May, 2023 by and between **GLADE RUN LUTHERAN SERVICES dba St. Stephens Lutheran Academy and St. Stephens Academy Utica**, a Pennsylvania not-for profit corporation, with its principal offices located at Box 70, Beaver Road, Zelenople, Butler County, Pennsylvania (hereinafter "Glade Run", "service provider" or "St. Stephens Lutheran Academy") and Blackhawk School District, a body corporate and politic in the Commonwealth of Pennsylvania, with its principal offices located at 500 Blackhawk Rd., Beaver Falls, PA 15010 (hereinafter "School District" or "District").

WITNESSETH:

WHEREAS, Glade Run is certified by the Pennsylvania Department of Education and licensed as a private academic school to provide instruction to students with educational needs referred to it by the District; and

WHEREAS, the District is desirous of referring its students with educational needs to Glade Run; and

WHEREAS, Glade Run is desirous of providing educational services to the students referred to it by the District.

NOW THEREFORE, in consideration of the premises and the mutual covenants contained herein and intending to be legally bound hereby, the parties do agree to engage in the following types of education related services:

I. SERVICE OFFERINGS

1. SERVICE – EDUCATIONAL INSTRUCTION

Educational Instruction may include any of St. Stephens educational offerings: 1) ASD (Autism) Education Services; 2) Extended School Year (ESY); 3) Kindergarten.

- a. Glade Run will provide special educational instruction to students referred to it by the District pursuant to an Individual Education Plan (IEP) developed jointly by Glade Run, the District, the student, and the student's family as required by federal and state law, including, but not limited to, the Pennsylvania State Board of Education's regulations on special education (commonly referred to as Chapter 14 and 342).
- b. Glade Run will provide the appropriate, agreed upon, educational instruction to students referred by the District and who meet the program's admission criteria.

- c. Prior to the acceptance of a student, the District shall complete Attachment A (Referral Confirmation). Those individuals with authorization to bind the District for student placement are limited to the Director of Special Education, the School Psychologist, the Principal, or the Superintendent.
- d. The District shall provide Glade Run with special education records (when applicable), completed referral form and immunization records. The District shall assist Glade Run in obtaining a family summary, social and educational summary, social security number, and pertinent medical information including current medications and allergies. The District shall provide confirmation as to the enrollment disposition of the child.
- e. It shall be the responsibility of Glade Run in conjunction with the District to facilitate the development of a current Individual Educational Plan (IEP) within thirty (30) school days after acceptance with input from the appropriate parties.
- f. Glade Run and the District, will, on an as needed basis, review the student's progress in implementing and achieving the educational goals heretofore established.
- g. Students entering a regular education program due to behavior or disciplinary action shall not require an IEP. However, any student with a 504 School Plan (Chapter 15: Protected Children) will have reviews following the same procedure cited in Paragraph 1F above. The District will notify Glade Run if a student has a current 504 School Plan.

Payment -Educational Instruction

The District, in consideration of the services provided by Glade Run, shall compensate Glade Run pursuant to the fee schedule set forth in Attachment A.

- a. Once a student is enrolled, the District is obligated to pay for the student from the date of admission through the date of discharge regardless of attendance. Enrollment is based on available school days the student is enrolled in St. Stephens based on the St. Stephens School Calendar.
- b. During the course of enrollment at St Stephens Lutheran Academy, the billing for the first and last month of enrollment shall be prorated based on the number of available school days for that month while other months will be billed at total available school days.
- c. Glade Run shall provide a bill to the District for services rendered during a month by the tenth working day of the following month. The District shall issue payment to Glade Run by the last day of that month in which the bill was received.

2. SERVICE – TRANSITIONS PROGRAMMING

Transitions Program - Glade Run will provide an on-site Transitions Program for students ranging in age from 14 to 21 years. This Program will provide students with tools and experiences for a successful transition to postsecondary education, employment, and adult life.

- a. Glade Run will implement a transition plan for students referred to it by the District pursuant to an Individual Education Plan (IEP) developed jointly by Glade Run, the District, the student, and the student's family as required by federal and state law, including, but not limited to, the Pennsylvania State Board of Education's regulations on special education (commonly referred to as Chapter 14 and 342).
- b. These services are available **in addition to the current Educational Instruction** (Purpose 1 above) **or as a stand-alone option** (without educational instruction). Upon receipt of written authorization from the District, the services may be obtained through Glade Run. The charges for said services are identified on the attached fee schedule (Attachment A).
- c. Prior to the acceptance of a student, the District shall complete Attachment A (Referral Confirmation). Those individuals with authorization to bind the District for student placement are limited to the Director of Special Education, the School Psychologist, the Principal, or the Superintendent.
- d. Glade Run will provide the District with written notice of the services identified as necessary.

Payment – Transitions Program

The District, in consideration of the services provided by Glade Run, shall compensate Glade Run pursuant to the fee schedule set forth in Attachment A.

- a. Once a student is enrolled, the District is obligated to pay for the student from the date of admission through the date of discharge **regardless of attendance**. Enrollment is based on available school days the student is enrolled in St. Stephens based on the St. Stephens School Calendar.
- b. For the first and the last months of enrollment the billing may be prorated based on the number of available school days for that month for St. Stephen's Lutheran Academy. All other months shall be billed for the total number of school days for said month based on St. Stephen's school calendar. A copy of the school calendar is attached.
- c. Glade Run shall provide a bill to the District for services rendered during a month

by the tenth working day of the following month. The District shall issue payment to Glade Run by the last day of the month in which the bill was received.

- d. If a student is referred to the Transitions Program and is already receiving educational instruction from St. Stephen's, the District will be charged the Transitions Program fee **in addition** to the Educational Instruction fee. Any changes to these payment terms must be approved prior to the start of the Transitions Program.

3. SERVICE – PARTIAL HOSPITALIZATION/DAY TREATMENT PROGRAM

Acute Partial Hospitalization/Day Treatment Programs - Glade Run operates an on-site Acute Partial Hospitalization Program (APHP) and Day Treatment Program in which school age children are placed for a clinically enhanced day treatment program by existing day treatment providers including Residential Treatment Facilities, Psychiatric Inpatient Units, Psychiatric Emergency Rooms, Outpatient Providers, Family Based and BHRS Providers.

- a. Glade Run will provide educational instruction to students referred to it by the existing treatment providers. Students will receive three hours (8:00AM – 11:00AM) of instructional support.
- b. The Home District shall be responsible for providing the student's educational records. Glade Run will promptly notify the Home District of the admission of students placed at the APHP by agencies to facilitate the Home District's gathering of student's records.
- c. During treatment at the APHP, the student's assigned teacher will coordinate with the student's home district to gather information about the child's needs and Individualized Education Plan (IEP), inform the Home District of the child's progress in treatment, and develop a plan for transitioning the child back to the home school district prior to being discharged from APHP.

Payment –Acute Partial Hospitalization Program/Day Treatment Programs

The District, in consideration of the services provided by Glade Run, shall compensate Glade Run pursuant to the fee schedule set forth in Attachment A.

- a. In consideration of the educational services provided by Glade Run, Glade Run shall receive tuition pursuant to the fee schedule set forth in Attachment A. Billing statements will be issued by Glade Run to the Home District on a monthly basis. Billing statements shall include the following information: name of student, address of the student's parent(s) and/or guardian(s), attendance, date of admission and date of discharge (if applicable). The Home District shall be responsible for the payment of tuition based upon the student's enrollment in the program and not the actual days of attendance. The Home District shall make payment of the aforesaid tuition to Glade Run within forty-five (45) days of receipt of the billing statement.

4. SERVICE – ONE-ON-ONE EDUCATIONAL INSTRUCTION

One-on-One Educational Instruction -Glade Run will provide specialized, one-on-one educational instruction to students that have been determined to require the specialized one-on-one educational instruction.

- a. Glade Run agrees to provide the necessary instruction through the hiring of a Personal Care Assistant for Behavioral Intervention who will provide personalized instruction to the student.
- b. Glade Run agrees to provide proof that the Personal Care Assistant for Behavioral Intervention is certified in both CPR and First Aid.

Payment – One-On-One Educational Instruction

The District, in consideration of the services provided by Glade Run, shall compensate Glade Run pursuant to the fee schedule set forth in Attachment A.

- a. In consideration of the educational instruction provided by Glade Run, Glade Run shall receive tuition pursuant to the fee schedule set forth in Attachment A. Billing statements will be issued by Glade Run to the Home District on a monthly basis.

5. SERVICE - VISION, SPEECH AND HEARING SCREENINGS

Glade Run will provide speech, hearing and vision screenings to students in grades 1, 2, 3, 7 and 11 enrolled in St. Stephen's Lutheran Academy by an outside provider. Any ancillary services which are identified as necessary for the student as a result of such screenings, including but not limited to speech / language evaluations, hearing evaluations, and therapy sessions for speech, language and / or hearing, shall be the responsibility of the District. Upon receipt of written authorization from the District, the services may be obtained through Glade Run by an outside provider. **The charges for said services are identified on the attached fee schedule (Attachment A).** Glade Run shall provide the District with written notice of the services identified as necessary for the student as a result of the above-referenced screenings. Unless the District responds in writing within seven (7) school days of receipt that said services are not to be provided, the District shall be financially responsible for the provision of said services. Facsimile transmissions for such notice shall be accepted. IDEA procedures will be followed.

6. SERVICE - SPEECH, LANGUAGE and HEARING EVALUATIONS

Speech, Language and Hearing Evaluations are completed with parental consent. Upon referral or screening concerns. A diagnostic evaluation may include: an articulation protocol, a language tool, and vocabulary measure either receptive or expressive Modalities. Language sampling, if needed, is used. Formal tests are selected on a case-by-case basis as indicated by need. A written report will be provided. A two week time frame may be necessary to complete the testing and supply the report.

7. SERVICE - INSTRUCTION/THERAPY

If identified as "in need" by standardized testing measures (at least a six month delay), an Individualized Education Plan will be formulated for each client and reviewed yearly. Goals will be established specific to each client's needs. A Speech Therapy Summary will be done at each yearly review. Speech personnel can be available for conferences, but it will be difficult due to scheduling conflicts. A case-by-case review based upon need will govern attendance.

Therapy will be provided on site during school days from September through the close of the school calendar. Each session will last approximately 25-30 minutes in length either individually or in groups of ten, but not more than three if similar goals are shared. Therapy will proceed until all goals are met, child leaves, or participation level diminishes with no chance of change. When therapy involves high school or equivalent child clients, it is important that the individual desires to participate and change his/her patterns. If not, discontinuation of services will be necessary. Motivation becomes a key issue in commencing or continuing services.

Sessions are usually weekly. Carryover activities will be provided to foster further progress. Daily therapy logs will be used to record progress throughout the year.

Services will be provided by a certified licensed Speech Pathologist or an assistant who directly coordinates programs with the Speech Pathologist who are contracted by Glade Run. Credentials may be reviewed if requested. All speech personnel possess at least a Bachelor's Degree in Speech Pathology.

8. SERVICE - OCCUPATIONAL AND PHYSICAL THERAPY

Occupational and/or physical therapy evaluations will be completed with parental consent and upon referral. Therapy will be provided on site during school days as necessary. Services will be rendered by licensed and qualified occupational and physical therapy personnel. Educationally related goals will be formulated by the evaluating occupational therapist or physical therapist for inclusion in the child's IEP. Upon receipt of written authorization from the District, the services may be obtained through Glade Run by an outside provider. ***The charges for said services are identified on the attached fee schedule (Attachment A).*** Glade Run shall provide the District with written notice of the services identified as necessary. Unless the District responds in writing within seven (7) school days of receipt that said services are not to be provided, the District shall be financially responsible for the provision of said services. Facsimile transmissions for such notice shall be accepted. IDEA procedures will be followed.

II. OTHER -DENTAL EXAMINATIONS

The District shall retain responsibility for all dental examinations pursuant to the Pennsylvania Public School Code.

III. TERM AND TERMINATION

- a. The term of this agreement shall be the 2023-2024 school year, as indicated on the school calendar attached.
- b. The obligation of Glade Run to provide Educational, Transitions Programming or Partial Hospitalization/Day Treatment Program instruction to a specific student, IEP and non-IEP students, may be terminated by Glade Run and the district with thirty (30) days written notice, when possible, for change of placement from St. Stephens to another appropriate education, transitions programming or Partial Hospitalization placement. Relative to the child's educational, transitional or Partial Hospitalization needs, Glade Run will utilize its best efforts to communicate to the District the reasons for the termination of the instruction prior to the actual termination of services. Glade Run reserves the right to expel a student immediately, with consultation with the District, when circumstances warrant. In addition, Glade Run will comply with all Pennsylvania Department of Education State and Federal Rules and Regulations.

IV. INTERVENTION AND DISCIPLINE PROCEDURES

- a. The District hereby agrees that Glade Run may employ, with respect to the students which the District has referred to it pursuant to this Agreement, the same discipline procedures and parent/student grievance procedures normally employed by Glade Run in its capacity as a Private Academic School. Such policies and procedures may be modified from time to time by Glade Run; provided that Glade Run shall take no action which violates any student's right to Due Process under the Constitution of the United States, the Pennsylvania Public School Code of 1949, as amended, 22 Pa. Code § 14.35, and the rules and regulations adopted by the Pennsylvania Department of Education. In addition, Glade Run will comply with all Pennsylvania Department of Education State and Federal Rules and Regulations.
- b. The District hereby agrees that Glade Run may employ, with respect to the students which the District has referred to it pursuant to this Agreement, the same physical intervention procedures to include crisis preventative measures such as a call for crisis assessment and parent/student grievance procedures normally employed by Glade Run. Such policies and procedures may be modified from time to time by Glade Run; provided that Glade Run shall take no action which violates any student's right to Due Process under the Constitution of the United States, the Pennsylvania Public School Code of 1949, as amended, and the rules and regulations adopted by the Pennsylvania Department of Education and the rules and regulations adopted by the Pennsylvania Department of Education, specifically including 22 Pa. Code 14.133, regarding Positive Behavior Support.
- c. The District and Glade Run intend to comply fully with Act 138 of 2016 (Act). Glade Run shall notify the District when any student receiving educational services under this Agreement reaches three (3) unexcused absences in any school year and is therefore "truant" under the Act. Glade Run shall notify the District when any

student receiving educational services under this Agreement reaches six (6) unexcused absences in any school year and is therefore “habitually truant” under the Act. The District shall be responsible for compliance with all requirements under the Act and any discretionary enforcement actions permitted by the Act.

V. TRANSPORTATION

The District shall be responsible for providing transportation for the students to and from Glade Run. The District is also responsible for any and all transportation costs that Glade Run must incur to fulfill the terms of the Agreement. The District is responsible for disciplining and/or responding to inappropriate behaviors of the students during transportation. Glade Run will work with the District to address inappropriate behaviors during transportation, of which it becomes aware.

VI. RECORDS.

The District shall retain responsibility for maintaining the original student records subsequent to the student's discharge pursuant to the Pennsylvania Public School Code.

VII. INDEMNITY

The parties hereby agree to indemnify, defend, and hold harmless each other, their respective directors, officers, employees, agents, and affiliated corporations from any and all claims and losses, including attorney's fees, accruing or resulting to any person, firm, or corporation who claims injury or damages during the term of this Agreement which resulted from the acts or omissions of the party's employees or agents, any real property owned or leased by such party, or the operation or maintenance of any equipment or vehicle provided or used by such party, including costs and expenses in violation of proprietary rights, or right of privacy arising out of the publication, translation, reproduction, delivery, performance, use, or disposition of any data furnished under this Agreement, or based in any libelous or unlawful matter contained in such data.

VIII. INSURANCE

Glade Run shall maintain and keep in force public liability, personal liability, property damage, and workmen's compensation insurance, insuring Glade Run and its agents and employees who may be acting pursuant to this Agreement against any and all claims which may arise out of its performance under the terms, conditions, and provisions of this Agreement.

IX. CONFIDENTIALITY

Glade Run and the District, their agents and employees, shall perform their respective obligations under this agreement in such a manner as to ensure that records, names, and identities of persons counseled, treated, or rehabilitated, shall remain

confidential, except where disclosure is permitted by law. *Both parties will adhere to the guidance set forth under the Family Educational Rights and Privacy Act (FERPA).*

X. MODIFICATION

This document, and all attachments hereto, whether physically incorporated or incorporated by reference, contains all the terms, provisions, and conditions of this Agreement. No term or provision may be unilaterally modified or amended.

Any alteration, variation, modification, or waiver of a provision to this Agreement shall be valid only when reduced to writing, duly signed by the parties to this Agreement, and attached to the original of the Agreement.

XI. ASSIGNMENT

Neither party may assign any part of this Agreement without the prior written approval of the other party hereto.

XII. FEDERAL AND STATE LAW COMPLIANCE

Glade Run Lutheran Services acknowledges and agrees that it is obligated to comply with all applicable federal and state laws related to the provision of educational instruction, discipline and non-discrimination against students who are placed at Glade Run pursuant to this Agreement.

XIII. BACKGROUND CHECKS

All employees of St. Stephens Lutheran Academy will possess the following background checks:

- (1) Pennsylvania State Police Criminal History Report
- (2) Pennsylvania Department of Human Services Child Abuse Report
- (3) Federal Criminal History Report
- (4) PDE 6004 Form – Arrest/Conviction Report and Certification Form
- (5) Sexual Misconduct/Abuse Disclosure Release Form pursuant to Act 168 of 2014 (see Section 111.1 of the Pennsylvania Public School Code)

The background checks, which are listed above, must be current at all times for employees of St. Stephens Lutheran Academy.

XIV. REMOTE LEARNING

When required by the Pennsylvania Governor and the Pennsylvania Department of Education, St. Stephens Lutheran Academy will maintain enrollment and educate students via remote learning.

XV. PROCEDURES

The Home District hereby agrees that, as to those students referred to Glade Run for the provision of educational programs, Glade Run may employ the same discipline, health and welfare policy and procedures, physical intervention procedures and parents/students grievance procedures normally employed by Glade Run, to the extent that such procedures do not contradict such students' Individualized Education Plan or individual behavioral management plan contained therein. Notwithstanding the foregoing, Glade Run shall take no action which violates any student's right to due process under the Constitution of the United States or the Commonwealth of Pennsylvania, the Individuals with Disabilities Education Act, as amended, or regulations promulgated thereunder, the Pennsylvania Public School Code of 1949, as amended, the rules and regulations promulgated by the Pennsylvania Department of Education or State Board of Education or any other applicable federal or state law or regulation.

XVI. HOLD HARMLESS

The Home District agrees to indemnify Glade Run, its directors, officers, agents and employees from and against any and all claims, actions, suits, proceedings, liability, loss, damages, judgments and expenses (including court costs and reasonable attorney's fees) arising directly or indirectly out of the acts or omissions of the Home District, its directors, officers, employees or agents in connection with this Agreement to the extent commensurate with the Home District's scope of liability or indemnity established by the Political Subdivision Tort Claims Act.

Glade Run agrees to indemnify the Home District, its directors, officers, agents and employees from and against any and all claims, actions, suits, proceedings, liability, loss, damages, judgments and expenses (including court costs and reasonable attorney's fees) arising directly or indirectly out of the acts or omissions of Glade Run, its directors, officers, employees or agents in connection with this Agreement.

This provision shall survive termination of this Agreement for any reason.

XVII. ENTIRE AGREEMENT

This document contains the entire integrated agreement between the parties hereto relative to the subject matters hereof and supersedes any and all prior representations, understandings or promises between the parties related thereto.

XVIII. NO WAIVERS

No consent or waiver, express or implied, by either party to this Agreement to or of any breach or default by the other in the performance of any obligations hereunder shall be deemed or construed to be a consent to or waiver of any other breach or default by such party hereunder. Failure on the part of any party hereto to complain of any act or failure to act of the other party or to declare the other party in default hereunder, irrespective of how long such failure continues, shall not constitute a waiver of rights of such party hereunder.

XIX. JURISDICTION/VENUE

This Agreement shall be governed by the laws of the Commonwealth of Pennsylvania. Any suit, action or proceeding arising out of or relating to this Agreement shall be brought only in the Court of Common Pleas of Butler County, Pennsylvania.

WHEREFORE, the parties hereto, by their duly authorized representatives, have executed this Agreement.

GLADE RUN LUTHERAN SERVICES
Signature



Steven Green, President/CEO

5/1/2023

Date

BLACKHAWK SCHOOL DISTRICT
Signature

Print Name/Title

Date

LETTER OF AGREEMENT
Between
BLACKHAWK SCHOOL DISTRICT
and
BEAVER VALLEY INTERMEDIATE UNIT 27

Title I Nonpublic Programs and Services

This agreement is made and entered into as of the _____ day of 2023 by and between Blackhawk School District (hereinafter referred to as the "School District") and the **BEAVER VALLEY INTERMEDIATE UNIT, BVIU**.

1. TERM

The Term of this Agreement shall be for one year, beginning on July 1, 2023, and ending on June 30, 2024 (the "Initial Term"). Upon mutual agreement of the Parties, this Agreement may be extended beyond the Initial Term for two successive terms of one year each from July 1st to June 30th of the applicable year (each a "Renewal Term"). Unless extended for one of the two available Renewal Terms, this Agreement shall expire automatically at the conclusion of the Initial Term or Renewal Term then in effect. Notwithstanding the foregoing or any other provision of this Agreement, either Party may terminate this Agreement at any time, with or without cause, upon providing the other Party thirty (30) days prior written notice.

2. DESCRIPTION

Upon the terms and conditions set forth herein, School District requests that the BVIU provide secular, neutral, non-ideological remedial reading instructional services as articulated in the school district's request for assistance and in accordance with the school district's consolidated application for a Title I Reading Program for academically-eligible students at the nonpublic school(s) listed in section 3.1.

The School District and the BVIU agree to pool funds for instruction in the private schools. The pooled funds are used to serve the private school students most at risk who reside in participating public school attendance areas regardless of the amount of funds that was generated based on the number of children from low-income families attending that private school.

3. FEES AND PAYMENT

3.1 In consideration of the services mutually agreed upon as described herein, School District shall pay the BVIU a sum not to exceed the district's annual nonpublic school set aside as determined by their per-pupil allocation times the number of low-income private school children. The total allocation is itemized in the table below and is subject to change yearly.

School District	Nonpublic School	Number of Student(s)	Per-Pupil Allocation	Total
Blackhawk	Saints Peter and Paul	3	1136.18	3408.54
Blackhawk	St. Monica Catholic Academy	4	1136.18	4544.72
Blackhawk	Beaver County Christian School	4	1136.18	4544.72

3.2 The BVIU shall invoice the School District for the total amount in May 2024. Payment must be received by the BVIU by June 15, 2024.

3.3 The School District and the BVIU acknowledge that in the event that there are no eligible students in the program, the BVIU will not invoice the School District until and unless a student is identified.

3.4 The School District and the BVIU acknowledge that final allocations may not be available until after March 1st and that an increase or decrease in funds may increase or decrease the services outlined in this Agreement. Changes would occur with consultation between the School District and the BVIU.

7.2 This Agreement may be terminated for cause by either party in the event of a material breach by the other party following 30 days' written notice of such breach and intent to terminate, provided the breaching party fails to cure such breach. In the event of termination for cause, the BVIU shall cease providing services as of the termination date, and the School District shall be liable for services rendered through the termination date.

The parties have entered into this Agreement as of the Effective Date first above written:

A. Required Signatures:

1. **Signature of Authorized Representative from school district:**

Printed Name: Dr. William Pettigrew

Title: Acting Superintendent

Signature: 

Date: 07/14/2023

School District: Blackhawk School District

2. **Signature of Authorized Representative from BVIU:**

Printed Name: Eric G. Rosendale

Title: ACT 89 Director

Signature: 

Date: 7/18/23

Educational Affiliation: **Beaver Valley Intermediate Unit #27**



Administrative Offices
The Education Center
Human Resources
Psychological Services
Respite Programs
501 Camp Meeting Road
Sewickley, PA 15143
(412) 741-1800

Friendship Academy
255 South Negley Avenue
Pittsburgh, PA 15206
(412) 365-3800

LEAP Preschool
Training and Consultation
WISCA
200 Linden Avenue
Pittsburgh, PA 15215
(412) 781-1708

August 4, 2023

Dr. Trisha Huston
Director of Special Education Services
Blackhawk School District
500 Blackhawk Road
Beaver Falls, PA 15010

Dear Dr. Huston:

This letter will serve as an agreement between The Watson Institute and Blackhawk School District.

The following students will be enrolled in The Education Center – Sewickley for the 2023-2024 school year. The first day of school begins on August 24, 2023. The tuition for the program will be the responsibility of the school district.

Annual cost of service for the school year (2023-2024) is \$58,623 per student. Watson will submit quarterly invoices to the district and payment for services should be made within thirty (30) days after the invoice is received.

Please sign this letter of Agreement noting your acceptance of the arrangement and return it to our office.

Should you have any questions, you can reach me by calling 412-749-2860 or by email at marciala@thewatsoninstitute.org

Sincerely,

Marcia Laus
Chief Operating Officer

Blackhawk School District

Date

*Educating Exceptional Children
— and Their Educators*

www.thewatsoninstitute.org

BEAVER FALLS MUNICIPAL AUTHORITY
PUBLIC WATER SERVICE

PHONE 724-846-2400 • FAX 724-846-5204
1425 EIGHTH AVENUE • P.O. BOX 400 • BEAVER FALLS, PENNSYLVANIA 15010

6/15/23

Blackhawk School District
500 Blackhawk Rd
Beaver Falls Pa 15010

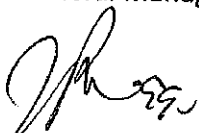
Attn: Darrin Fleischman,

During our annual inspection of your meter vault, the following deficiencies were found:
Valves do not operate, Meter Pit structure is deteriorating, and there is no Backflow.

It is our recommendation that the meter vault be replaced.

Thank you for your cooperation in this matter.

General Manager



Jim Riggio

BEAVER FALLS MUNICIPAL AUTHORITY
PUBLIC WATER SERVICE

PHONE 724-846-2400 • FAX 724-846-5204
1425 EIGHTH AVENUE • P.O. BOX 400 • BEAVER FALLS, PENNSYLVANIA 15010

Blackhawk High School
Inspection Report for Meter Vault

During our annual inspection the following deficiencies were found.

- Valves do not operate
- Deteriorating structure of meter pit
 - Ladders unsafe or broken
 - Area around meter pit not maintained
 - Pit lids hinges not attached or in working order
 - Other

**8" wheel handle valve is inoperable in pit. Unable to shut water off to perform annual meter test. Valves will need to be repaired within a one year time span.

Please send action plan with resolution within 30 days to:

Beaver Falls Municipal Authority
Attn: Ray Morgan
PO Box 400
Beaver Falls PA 15010

Thank you for your cooperation.

General Manager

Jim Riggio

BEAVER FALLS MUNICIPAL AUTHORITY
PUBLIC WATER SERVICE

PHONE 724-846-2400 • FAX 724-846-5204
1425 EIGHTH AVENUE • P.O. BOX 400 • BEAVER FALLS, PENNSYLVANIA 15010

7/2/21

Water Meter Vault Care

We are contacting you regarding the inspection and maintenance of your water meter vault. The maintenance of your meter vault is important to the infrastructure of your system. Our yearly inspection was conducted in the month of June. The results of the inspections showed depleting water meter vaults and lack of care of the surrounding areas.

BFMA will schedule to inspect vaults once a year or once every other year depending on the water usage. Our inspection will include vault lids, meters, meter vaults, and backflow devices.

During the inspection, a maintenance personnel will need to be on site to open and close the valve for the inspection. The area surrounding the vault needs to be cleaned so that access is unobstructed, and the vault must have a built-in ladder in good condition, or an aluminum ladder attached to the vault wall, vault lids need to be attached to the vault if hinged, the vault itself need to be free of water and debris and all potable water service lines must have backflow devices.

We ask that you open and close the valve every 6 months. Please make sure that water completely stops flowing before the valve is re-opened. The vault needs to be clear of water and debris to optimize operation of the meter and pipes.

A report will be issued after each inspection listing any repairs or services that need to be addressed. Thank you for your cooperation. Please contact Ray Morgan at 724-624-4266 with any questions or concerns.

Jim Riggio
General Manager

ATHLETIC SUPPLEMENTAL CONTRACTS - ACCOUNT 5821

Revised: 1/5/2023

Assignment	Pts/ Posi	%	Name						2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	acct
				19-20	20-21	21-22	22-23	23-24						
									\$237.00	\$237.00	\$237.00	\$237.00	\$245.00	
Men's Basketball	31	100%	Andrew Podbielski	2	3	3	3	2	\$ 7,821.00	\$ 8,058.00	\$ 8,058.00	\$ 8,058.00	\$ 8,085.00	5821
1st Asst Men	19	60%	Matthew Parris	2	3	3	3	1	\$ 4,882.20	\$ 5,119.20	\$ 5,119.20	\$ 5,119.20	\$ 4,802.00	5821
Assistant Men's Basketball	16	50%	Alan Gumbert	1	1	1	1	1	\$ 3,910.50	\$ 3,910.50	\$ 3,910.50	\$ 3,910.50	\$ 4,042.50	5821
Freshman Basketball	12	40%	Matt Puppich	1	1	1	1	1	\$ 3,175.80	\$ 3,175.80	\$ 3,175.80	\$ 3,175.80	\$ 3,283.00	5821
8th Grade Basketball	7.8	25%	John DeCaria	1	1	1	1	1	\$ 2,073.75	\$ 2,073.75	\$ 2,073.75	\$ 2,073.75	\$ 2,143.75	5821
7th Grade Basketball	7.8	25%	Ryan Verlihay	4	4	1	1	1	\$ 2,784.75	\$ 2,784.75	\$ 2,073.75	\$ 2,073.75	\$ 2,143.75	5821
													\$ -	
Women's Basketball	25	100%	Greg Huston	3	4	4	4	3	\$ 6,636.00	\$ 6,873.00	\$ 6,873.00	\$ 6,873.00	\$ 6,860.00	5821
Asst Women's Basketball	15	60%	Ryan Brown	6	6	6	6	1	\$ 4,977.00	\$ 4,977.00	\$ 4,977.00	\$ 4,977.00	\$ 3,920.00	5821
Asst. Women's Basketball	13	50%	Vanessa Potts	6	6	1	1	1	\$ 4,384.50	\$ 4,384.50	\$ 3,199.50	\$ 3,199.50	\$ 3,307.50	5821
MS Girl's Basketball	10	40%	Shawn Haddox	6	6	1	1	1	\$ 3,792.00	\$ 3,792.00	\$ 2,607.00	\$ 2,607.00	\$ 2,695.00	5821
Asst. MS Girl's Basketball	8.8	35%	Dave Florentine	4	4	6	6	6	\$ 3,021.75	\$ 3,021.75	\$ 3,495.75	\$ 3,495.75	\$ 3,613.75	5821
													\$ -	
Football Coach	36	100%	Zack Hayward	1	1	1	1	2	\$ 8,769.00	\$ 8,769.00	\$ 8,769.00	\$ 8,769.00	\$ 9,310.00	5821
1st Assistant Football	22	60%	Pat Feeley	3	3	3	3	4	\$ 5,830.20	\$ 5,830.20	\$ 5,830.20	\$ 5,830.20	\$ 6,272.00	5821
Assistant Football	18	50%	Chandler Kincade	1	1	1	1	1	\$ 4,503.00	\$ 4,503.00	\$ 4,503.00	\$ 4,503.00	\$ 4,655.00	5821
Assistant Football	18	50%	Guy Martini	1	1	1	1	2	\$ 4,503.00	\$ 4,503.00	\$ 4,503.00	\$ 4,503.00	\$ 4,900.00	5821
Assistant Football	18	50%	Bob Razzano	1	1	1	1	1	\$ 4,503.00	\$ 4,503.00	\$ 4,503.00	\$ 4,503.00	\$ 4,655.00	5821
Assistant Football	18	50%	Lou Wolber	6	6	6	6	6	\$ 5,688.00	\$ 5,688.00	\$ 5,688.00	\$ 5,688.00	\$ 5,880.00	5821
Freshmen Football	14	40%	Jeremy Martini	1	1	1	1	1	\$ 3,649.80	\$ 3,649.80	\$ 3,649.80	\$ 3,649.80	\$ 3,773.00	5821
Asst Freshmen Football	13	35%	Brenden Kearney	1	1	1	1	1	\$ 3,223.20	\$ 3,223.20	\$ 3,223.20	\$ 3,223.20	\$ 3,332.00	5821
Asst Freshmen Football	13	35%	Eric Davis	1	1	1	1	1	\$ 3,223.20	\$ 3,223.20	\$ 3,223.20	\$ 3,223.20	\$ 3,332.00	5821
Middle School Football	9	25%	Dan Nolte	1	1	1	1	2	\$ 2,370.00	\$ 2,370.00	\$ 2,370.00	\$ 2,370.00	\$ 2,695.00	5821
Asst Middle School Football	7.9	22%	Dustin Pringle	1	1	1	1	1	\$ 2,114.04	\$ 2,114.04	\$ 2,114.04	\$ 2,114.04	\$ 2,185.40	5821
Asst Middle School Football	7.9	22%	Brett Alberti	1	1	1	1	2	\$ 2,114.04	\$ 2,114.04	\$ 2,114.04	\$ 2,114.04	\$ 2,430.40	5821
													\$ -	
Track Coordinator	25	100%	Eric Franitti	1	1	1	2	2	\$ 6,162.00	\$ 6,162.00	\$ 6,162.00	\$ 6,399.00	\$ 6,615.00	5821
1st Assistant Track	15	60%	Pat Feeley	5	5	5	5	5	\$ 4,740.00	\$ 4,740.00	\$ 4,740.00	\$ 4,740.00	\$ 4,900.00	5821
Assistant Track	13	50%	Ron Farioli	3	3	4	4	4	\$ 3,673.50	\$ 3,673.50	\$ 3,910.50	\$ 3,910.50	\$ 4,042.50	5821
Assistant Track	13	50%	Eric Franitti	1	1	1	1	1	\$ 3,199.50	\$ 3,199.50	\$ 3,199.50	\$ 3,199.50	\$ 3,307.50	5821
Assistant Track	13	50%	Nicole Greiner	1	1	1	1	1	\$ 3,199.50	\$ 3,199.50	\$ 3,199.50	\$ 3,199.50	\$ 3,307.50	5821
MS Track Head Coach	13	50%	Shawn Haddox	1	1	2	2	2	\$ 3,199.50	\$ 3,199.50	\$ 3,436.50	\$ 3,436.50	\$ 3,552.50	5821
Assistant MS Track	8.8	35%	Dan Nolte	1	1	2	2	2	\$ 2,310.75	\$ 2,310.75	\$ 2,547.75	\$ 2,547.75	\$ 2,633.75	5821
Assistant MS Track	8.8	35%	Sarah Secules	1	1	2	1	1	\$ 2,310.75	\$ 2,310.75	\$ 2,547.75	\$ 2,310.75	\$ 2,388.75	5821
													\$ -	
Baseball	18	100%	Lou Wolber	6	6	6	6	6	\$ 5,688.00	\$ 5,688.00	\$ 5,688.00	\$ 5,688.00	\$ 5,880.00	5821
1st Asst Varsity Baseball	11	60%	Drew Bosco	6	6	5	5	5	\$ 3,981.60	\$ 3,981.60	\$ 3,744.60	\$ 3,744.60	\$ 3,871.00	5821
Jr Varsity Baseball	9	50%	Dave Woods	2	2	2	2	3	\$ 2,607.00	\$ 2,607.00	\$ 2,607.00	\$ 2,607.00	\$ 2,940.00	5821
Freshmen Baseball	7.20	40%	Dante Denome	5	5	1	1	1	\$ 2,891.40	\$ 2,891.40	\$ 1,943.40	\$ 1,943.40	\$ 2,009.00	5821
													\$ -	
Boy's Soccer	20	100%	Bradlee Humble	1	1	1	1	1	\$ 4,977.00	\$ 4,977.00	\$ 4,977.00	\$ 4,977.00	\$ 5,145.00	5821

ATHLETIC SUPPLEMENTAL CONTRACTS - ACCOUNT 5821

Revised: 1/5/2023

Assignment	Pts/ Posi	%	Name						2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	acct
				19-20	20-21	21-22	22-23	23-24						
									\$237.00	\$237.00	\$237.00	\$237.00	\$245.00	
Boy's Assistant Soccer	12	60%	Ruel Jordan Roberts	1	1	1	1	1	\$ 3,081.00	\$ 3,081.00	\$ 3,081.00	\$ 3,081.00	\$ 3,185.00	5821
Boy's Middle School Soccer	8.00	40%	Tara Jones	1	1	1	1	1	\$ 2,133.00	\$ 2,133.00	\$ 2,133.00	\$ 2,133.00	\$ 2,205.00	5821
Boy's Assistant MS Soccer	7.00	35%	Theresa Bollinger	1	1	1	1	1	\$ 1,896.00	\$ 1,896.00	\$ 1,896.00	\$ 1,896.00	\$ 1,960.00	5821
Girl's Soccer	17	100%	Tim Zundel	2	2	1	1	1	\$ 4,503.00	\$ 4,503.00	\$ 4,266.00	\$ 4,266.00	\$ 4,410.00	5821
Girl's Assistant Soccer	10	60%	Holly Hamilton	4	4	1	1	1	\$ 3,365.40	\$ 3,365.40	\$ 2,654.40	\$ 2,654.40	\$ 2,744.00	5821
Girl's Middle School Soccer	10	60%	Andrew Rodenbeck	1	1	1	1	1	\$ 2,654.40	\$ 2,654.40	\$ 2,654.40	\$ 2,654.40	\$ 2,744.00	5821
Girl's Assistant MS Soccer	5.95	35%	Katie McCaslin	1	1	1	1	1	\$ 1,647.15	\$ 1,647.15	\$ 1,647.15	\$ 1,647.15	\$ 1,702.75	5821
													\$ -	
JrH Wrestling	8.8	40%	Kyle Braddock	2	2	1	1	1	\$ 2,559.60	\$ 2,559.60	\$ 2,322.60	\$ 2,322.60	\$ 2,401.00	5821
Assistant Jr. High Wrestling	7.7	35%	Corbet Kichta	1	1	1	1	1	\$ 2,061.90	\$ 2,061.90	\$ 2,061.90	\$ 2,061.90	\$ 2,131.50	5821
Wrestling Coach	22	100%	Ed Braddock	5	5	5	5	5	\$ 6,399.00	\$ 6,399.00	\$ 6,399.00	\$ 6,399.00	\$ 6,615.00	5821
Assistant Wrestling	13	60%	Dante Denome	2	2	2	3	3	\$ 3,602.40	\$ 3,602.40	\$ 3,602.40	\$ 3,839.40	\$ 3,969.00	5821
Equipment Manager	17	100%	Pat Feeley	6	6	6	6	6	\$ 5,451.00	\$ 5,451.00	\$ 5,451.00	\$ 5,451.00	\$ 5,635.00	5821
													\$ -	
Swimming Coordinator	22	100%	Nate Morgan	1	1	1	1	2	\$ 5,451.00	\$ 5,451.00	\$ 5,451.00	\$ 5,451.00	\$ 5,880.00	5821
Assistant Swimming	13	60%	Mindy Fogle	1	1	1	1	1	\$ 3,365.40	\$ 3,365.40	\$ 3,365.40	\$ 3,365.40	\$ 3,479.00	5821
MS Swimming	8.8	40%	Nate Morgan	1	1	1	1	2	\$ 2,322.60	\$ 2,322.60	\$ 2,322.60	\$ 2,322.60	\$ 2,646.00	5821
Men's Golf	12	100%	Bryce Egger	5	5	5	1	1	\$ 4,029.00	\$ 4,029.00	\$ 4,029.00	\$ 3,081.00	\$ 3,185.00	5821
Assistant Golf	7.2	60%	Dave Hanlon	5	5	5	5	5	\$ 2,891.40	\$ 2,891.40	\$ 2,891.40	\$ 2,891.40	\$ 2,989.00	5821
Women's Golf	12	100%	Jan Robinson	6	1	1	1	1	\$ 4,266.00	\$ 3,081.00	\$ 3,081.00	\$ 3,081.00	\$ 3,185.00	5821
Cross Country	12	100%	Jarrod McCowin	1	1	2	2	2	\$ 3,081.00	\$ 3,081.00	\$ 3,318.00	\$ 3,318.00	\$ 3,430.00	5821
Assistant Cross Country	7.2	60%	Jamie Planitzer	1	1	1	1	1	\$ 1,943.40	\$ 1,943.40	\$ 1,943.40	\$ 1,943.40	\$ 2,009.00	5821
Assistant Cross Country	7.2	60%	Sarah Secules	1	1	1	1	1	\$ 1,943.40	\$ 1,943.40	\$ 1,943.40	\$ 1,943.40	\$ 2,009.00	5821
Women's Tennis	12	100%	Nate Lowery	2	2	1	1	1	\$ 3,318.00	\$ 3,318.00	\$ 3,081.00	\$ 3,081.00	\$ 3,185.00	5821
Assistant Women's Tennis	7.2	60%	Kim Baker	1	1	1	1	1	\$ 1,943.40	\$ 1,943.40	\$ 1,943.40	\$ 1,943.40	\$ 2,009.00	5821
Men's Tennis	12	100%	Nate Lowery	4	4	5	5	5	\$ 3,792.00	\$ 3,792.00	\$ 4,029.00	\$ 4,029.00	\$ 4,165.00	5821
Lacrosse	12	100%	Kevin White	2	3	3	3	3	\$ 3,318.00	\$ 3,555.00	\$ 3,555.00	\$ 3,555.00	\$ 3,675.00	5821
Asst Lacrosse	7.2	60%	VACANT	1	1	1	1	1	\$ 1,943.40	\$ 1,943.40	\$ 1,943.40	\$ 1,943.40	\$ 2,009.00	5821
Volleyball	18	100%	Dan Muir	1	1	2	2	2	\$ 4,503.00	\$ 4,503.00	\$ 4,740.00	\$ 4,740.00	\$ 4,900.00	5821
Asst Volleyball	11	60%	Kyle Braddock	1	1	1	1	2	\$ 2,796.60	\$ 2,796.60	\$ 2,796.60	\$ 2,796.60	\$ 3,136.00	5821
MS Volleyball	7.2	40%	Kyle Braddock	1	1	2	1	1	\$ 1,943.40	\$ 1,943.40	\$ 2,180.40	\$ 1,943.40	\$ 2,009.00	5821
Asst. MS Volleyball	6.3	35%	Sydney Miglore	1	1	1	1	1	\$ 1,730.10	\$ 1,730.10	\$ 1,730.10	\$ 1,730.10	\$ 1,788.50	5821
Girl's Softball	16	100%	Jim Riggio	1	1	2	2	2	\$ 4,029.00	\$ 4,029.00	\$ 4,266.00	\$ 4,266.00	\$ 4,410.00	5821
1st Asst Girl's Softball	9.6	60%	Charlie Gussett	1	1	2	2	2	\$ 2,512.20	\$ 2,512.20	\$ 2,749.20	\$ 2,749.20	\$ 2,842.00	5821
Asst. Girl's Softball	8	50%	Ryan DeSanzo	1	1	1	1	1	\$ 2,133.00	\$ 2,133.00	\$ 2,133.00	\$ 2,133.00	\$ 2,205.00	5821
MS Girl's Softball	6.4	40%	VACANT	1	1	1	1	1	\$ 1,753.80	\$ 1,753.80	\$ 1,753.80	\$ 1,753.80	\$ 1,813.00	5821
Cheerleading Sponsor	18	100%	Lindsay Shansky	1	1	1	1	1	\$ -	\$ -	\$ 4,503.00	\$ 4,503.00	\$ 4,655.00	5821
Freshmen Cheer Sponsor	11	60%	Megan Detka	1	1	1	1	1	\$ -	\$ -	\$ 2,796.60	\$ 2,796.60	\$ 2,891.00	5821
Middle School Cheer Sponsor	7	40%	Paige Mclain	1	1	1	1	1	\$ -	\$ -	\$ 1,896.00	\$ 1,896.00	\$ 1,960.00	5821

NON-ATHLETIC EDUCATION SUPPLEMENTAL CONTRACTS - ACCOUNT 5801

Revised:3/1/2023

Assignment	Pts/Position	%	Name	19-20		20-21		21-22		22-23		2020-2021	2021-2022	2022-2023	Acct
BIS Bus Supervisor	2	100%	Manykim Murtha	2	3	3	3					\$ 980.00	\$ 1,040.00	\$ 1,040.00	5801
Patterson Bus Supervisor	2	100%	Vacant	2	2	1	1					\$ 784.00	\$ 624.00	\$ 624.00	5801
HMS Bus Supervisor	2	100%	Sydney Miglore	1	1	1	1					\$ 588.00	\$ 624.00	\$ 624.00	5801
NW Bus Supervisor	2	100%	Vacant	1	1	1	1					\$ 588.00	\$ 624.00	\$ 624.00	5801
BHS Audio Visual Director	5	100%	Jeff Shaffer	2	2	2	1					\$ 1,372.00	\$ 1,456.00	\$ 1,248.00	5801
BHS Stage Manager	8	100%	Russ Couch	6	6	6	6					\$ 2,744.00	\$ 2,912.00	\$ 2,912.00	5801
HMS Audio Visual Director	5	100%	Ryan Hardesty	2	2	2	2					\$ 1,372.00	\$ 1,456.00	\$ 1,456.00	5801
HMS Stage Manager	4	100%	Courtney Frengel	3	3	3	1					\$ 1,372.00	\$ 1,456.00	\$ 1,040.00	5801
Academic Games Coordinator - HS	11	100%	Jeff Tripodi	1	1	1	2					\$ 2,352.00	\$ 2,496.00	\$ 2,704.00	5801
Academic Games Coordinator - HMS	9	100%	Meredith Wilkins	1	1	1	2					\$ 1,960.00	\$ 2,080.00	\$ 2,288.00	5801
TOTALS	50			21	22	21	20					\$ 14,112.00	\$ 14,768.00	\$ 14,560.00	
*Courtney Frengel pro rate for 2022/2023 School Year \$294.68															

NON-ATHLETIC SUPPLEMENTAL CONTRACTS - ACCOUNT 5801

Revised: 12/1/2022

Assignment	Pts/Position	%	Name	19-20	20-21	21-22	22-23	2019-2020	2020-2021	2021-2022	202-2023	Acct
Marching Band Director	25.75	100%	Brandon Tambellini	1	1	1		\$ 196.00	\$ 196.00	\$ 208.00	\$ 208.00	5801
Assistant Band Director	15.45	60%	Mikaela Kalmar	1	1	1		\$ 5,243.00	\$ 5,243.00	\$ 5,564.00	\$ 5,564.00	5801
Color Guard/ Flag	12.88	50%	Christine Andrews	1	1	1		\$ 3,224.20	\$ 3,224.20	\$ 3,421.60	\$ 3,421.60	5801
Winter Percussion	12.88	50%	Walker Mertz	1	1	1		\$ 2,720.48	\$ 2,720.48	\$ 2,887.04	\$ 2,887.04	5801
Winter Guard	12.88	50%	Christine Andrews	1	1	1		\$ 2,720.48	\$ 2,720.48	\$ 2,887.04	\$ 2,887.04	5801
Sr. Class Sponsor	11.25	100%	Joy Winters	2	2	2		\$ 2,597.00	\$ 2,597.00	\$ 2,756.00	\$ 2,756.00	5801
Jr. Class Sponsor	11.25	100%	Kim Baker	4	4	4		\$ 2,989.00	\$ 2,989.00	\$ 3,172.00	\$ 3,172.00	5801
Sophomore Class Sponsor	2	100%	Heather McCowin	2	2	3		\$ 784.00	\$ 784.00	\$ 1,040.00	\$ 624.00	5801
Freshmen Class Sponsor	2	100%	Phil Mackin	1	2	2		\$ 588.00	\$ 784.00	\$ 832.00	\$ 832.00	5801
BHS Student Council Advisor	7.25	100%	Addison Young	2	3	1		\$ 1,813.00	\$ 2,009.00	\$ 1,716.00	\$ 1,716.00	5801
HMS Student Council Advisor	4	100%	Courtney Frengel	1	1	1		\$ 980.00	\$ 980.00	\$ 1,040.00	\$ 1,040.00	5801
National Honor Society Advisor	2	100%	Mel Woodward	2	3	3		\$ 784.00	\$ 980.00	\$ 1,040.00	\$ 1,040.00	5801
Key Club Advisor	2	100%	Vacant	3	3	3		\$ 490.00	\$ 490.00	\$ 520.00	\$ 520.00	5801
Key Club Advisor	2	100%	Shannon Parish	3	3	3		\$ 490.00	\$ 490.00	\$ 520.00	\$ 1,040.00	5801
TSA Sponsor - HS	17.75	100%	Dale Moll	3	3	3		\$ 4,067.00	\$ 4,067.00	\$ 4,316.00	\$ 4,316.00	5801
TSA Sponsor - MS	17.75	100%	Tim Linkenheimer	3	3	3		\$ 4,067.00	\$ 4,067.00	\$ 4,316.00	\$ 4,316.00	5801
Year Book Supervisor	13	100%	Jarrold McCowin	3	4	4		\$ 3,136.00	\$ 3,332.00	\$ 3,536.00	\$ 3,536.00	5801
Assistant Yearbook Supervisor	4.55	35%	Heather McCowin	1	1	2		\$ 1,087.80	\$ 1,087.80	\$ 1,362.40	\$ 1,362.40	5801
HMS Year Book Supervisor	8.00	100%	Dana Cox					\$ -	\$ -	\$ -	\$ 980.00	
Show Choir Director			Maura Saint	4	4	1		\$ 2,352.00	\$ 2,352.00	\$ 1,872.00	\$ 1,872.00	5801
BHS Computer Facilitator	14	50%	Ken Moser	2	2	2		\$ 3,136.00	\$ 3,136.00	\$ 3,328.00	\$ 3,328.00	5801
BHS Computer Facilitator	14	50%	Naomi Equels	3	3	3		\$ 3,332.00	\$ 3,332.00	\$ 3,536.00	\$ 3,536.00	5801
HMS Computer Facilitator	14	100%	Darlene Martin	6	6	6		\$ 3,920.00	\$ 3,920.00	\$ 4,160.00	\$ 4,160.00	5801
BIS Computer Facilitator	14	50%	Michael Simon	3	1	1		\$ 3,332.00	\$ 2,940.00	\$ 3,120.00	\$ 3,120.00	5801
Primary Computer Facilitator	14	50%	Erica Shildt	2	2	3		\$ 3,136.00	\$ 3,136.00	\$ 3,536.00	\$ 3,536.00	5801
Newspaper Advisor BHS	7	100%	Joy Winters	3	4	4		\$ 1,960.00	\$ 2,156.00	\$ 2,288.00	\$ 2,288.00	5801
Newspaper Advisor HMS	5	100%	Leslie Ann Kunkel	4	5	5		\$ 1,764.00	\$ 1,960.00	\$ 2,080.00	\$ 2,080.00	5801
Prom Decorator Sponsor	8	100%	Debbie Thellman	4	4	4		\$ 2,352.00	\$ 2,352.00	\$ 2,496.00	\$ 2,496.00	5801
Summer Band								\$ 4,561.00	\$ 4,561.00	\$ 4,561.00	\$ 4,561.00	5801
Gennifer Dushold (\$1100)								\$ -	\$ -	\$ -	\$ -	
Walker Mertz (\$1500)								\$ -	\$ -	\$ -	\$ -	
Ken Moser (\$1030.50)								\$ -	\$ -	\$ -	\$ -	
Samantha Pleso (\$930.50)								\$ -	\$ -	\$ -	\$ -	

DEPARTMENT CHAIRS SUPPLEMENTAL CONTRACTS - ACCOUNT 5801

Printed: 8/4/2022

Assignment	Pts/Posi tion	%	Name	19-20	20-21	21-22	22-23	2019-2020	2020-2021	2021-2022	2022-2023	Acct
								\$ 196.00	\$ 196.00	\$ 208.00	\$ 208.00	
Practical Arts	4	100%	Tim Linkenheimer	3	3	3	4	\$ 1,372.00	\$ 1,372.00	\$ 1,456.00	\$ 1,664.00	5801
Physical Education	4	100%	Sue Alviani	2	2	2	1	\$ 1,176.00	\$ 1,176.00	\$ 1,248.00	\$ 1,040.00	5801
Business	4	100%	Naomi Equels	1	1	2	2	\$ 980.00	\$ 980.00	\$ 1,248.00	\$ 1,248.00	5801
Science	4	100%	Anita Mensch	2	3	3	3	\$ 1,176.00	\$ 1,372.00	\$ 1,456.00	\$ 1,456.00	5801
Math	4	100%	Heather McCowin	2	3	3	3	\$ 1,176.00	\$ 1,372.00	\$ 1,456.00	\$ 1,456.00	5801
English	4	100%	Anita Steppe	2	3	3	3	\$ 1,176.00	\$ 1,372.00	\$ 1,456.00	\$ 1,456.00	5801
Social Studies	4	100%	Pat Feeley	2	2	2	2	\$ 1,176.00	\$ 1,176.00	\$ 1,248.00	\$ 1,248.00	5801
Foreign Language	4	100%	Ryan Ricciardi	2	3	3	3	\$ 1,176.00	\$ 1,372.00	\$ 1,456.00	\$ 1,456.00	5801
Pupil Personnel	4	100%	Andy Yuhaniak	2	2	1	1	\$ 1,176.00	\$ 1,176.00	\$ 1,040.00	\$ 1,040.00	5801
Learning Support	4	100%	Mariah Brown	3	3	3	4	\$ 1,372.00	\$ 1,372.00	\$ 1,456.00	\$ 1,664.00	5801
TOTALS	40			21	25	25	26	\$ 11,956.00	\$ 12,740.00	\$ 13,520.00	\$ 13,728.00	



Blackhawk School District

CONFERENCE REQUEST

Employee Name (s) Amy Anderson, Rick Ford Building HMS

Meeting / Event 2023 New Sewickley/Chippewa Twp. Joint Active Threats Training Location Freedom High School

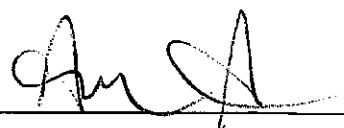
Date (s) August 15

Educational Value School Safety

Transportation Cost:	\$	_____
Substitute Cost (\$150 per day)	\$	_____
Registration Cost	\$	_____
Meals	\$	_____
Lodging	\$	_____
Other District Expenses	\$	_____ (Explain below)
TOTAL DISTRICT COST	\$	<u>0</u>

District Expenses Budgeted Yes No

Other District Expenses _____

Teacher Signature  Date submitted to Supervisor 8-1-23

Supervisor Signature _____ Date submitted to District Office _____

Please submit at least 7 days prior to the Work Session



2023 New Sewickley Township / Chippewa Township Joint Active Threats Training

The New Sewickley Township Police Department and Chippewa Township Police Department will be conducting our annual joint training session on August 15 and 16, 2023, from 7:00 am to 3:00 pm. The class is repeated to allow for shift coverage. Please advise on attendance by August 8, 2023.

This year the training will take place at the Freedom Area High School, 1190 Bulldog Drive, Freedom PA 15042 (New Sewickley Township). Topics will include an Incident Command review, crowd control movements, tactical movement, patrol level breaching techniques, table-top drills, de-escalation techniques, less-lethal techniques, defensive tactics, and coordination with other emergency responders. We place a heavy emphasis on school related responses.

If interested in attending, please contact either:

Corporal Tim Sovich, New Sewickley Police
(tsovich@newsewickley.com, 724-774-2473)

Corporal Royce Deyber, Chippewa Township Police
(rdeyber@chippewa-twp.org, 724-843-8227)



Blackhawk School District

CONFERENCE REQUEST

Employee Name (s) HMS Staff Building HMS

Meeting / Event Science and Social Studies Apps: BVIU Location Virtual

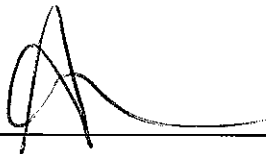
Date (s) 10/31/23

Educational Value Tips on iPad apps that support Science and Social Studies.

Transportation Cost:	\$	_____
Substitute Cost (\$150 per day)	\$	_____
Registration Cost	\$	<u>100</u>
Meals	\$	_____
Lodging	\$	_____
Other District Expenses	\$	_____ (Explain below)
TOTAL DISTRICT COST	\$	<u>100</u>

District Expenses Budgeted Yes No

Other District Expenses _____

Teacher Signature  Date submitted to Supervisor 6.19.23

Supervisor Signature _____ Date submitted to District Office _____

Please submit at least 7 days prior to the Work Session



Blackhawk School District

CONFERENCE REQUEST

Employee Name (s) HMS Staff Building HMS

Meeting / Event Math Word Problems: BVIU Location Virtual

Date (s) 10/3/23

Educational Value Taking math standards and turning them into real world problems

Transportation Cost:	\$ _____
Substitute Cost (\$150 per day)	\$ _____
Registration Cost	\$ <u>100</u>
Meals	\$ _____
Lodging	\$ _____
Other District Expenses	\$ _____ (Explain below)
TOTAL DISTRICT COST	\$ <u>100</u>

District Expenses Budgeted Yes No

Other District Expenses _____

Teacher Signature  Date submitted to Supervisor 10.19.23

Supervisor Signature _____ Date submitted to District Office _____

Please submit at least 7 days prior to the Work Session