

BLACKAHWK SCHOOL DISTRICT
500 BLACKHAWK ROAD
BEAVER FALLS, PA 15010
BOARD OF SCHOOL DIRECTORS DECEMBER REORGANIZATION MEETING
Blackhawk High School Library
December 7, 2023

Judge Richard Mancini administered the oath of office for the newly elected member of the Blackhawk School District Board of School Directors. Following the pledge of allegiance, roll call was taken. Those in attendance were:

Mr. Shope	Mr. Zachewicz	Mr. VanZalinge	Mrs. Mansell
Dr. Makoczy	Dr. Sprinker	Mrs. Cline	

Also in attendance:

Dr. Pettigrew – Acting Superintendent
Andrew Woods – Student Representative

Not in attendance: Mrs. Kalcevic and Mr. Huzyak

BOARD ORGANIZATION

Dr. Sprinker made a motion, Mrs. Cline seconded to appoint Dr. Pettigrew as Temporary Chairperson until after the selection of the 2024 Board President.

Verbal Vote 7 yes, 0 no Motion Carried

Dr. Pettigrew called the meeting to order at 7:40PM.

Dr. Pettigrew opened nominations for President for the ensuing year.

Mrs. Cline nominated Dr. Sprinker

Mrs. Mansell nominated Dr. Makoczy

Roll Call Vote for Dr. Sprinker: Mrs. Cline, Mr. Shope, Dr. Sprinker, Mr. VanZalinge, Mr. Zachewicz

Roll Call Vote for Dr. Makoczy: Dr. Makoczy, Mrs. Mansell

5 Dr. Sprinker, 2 Dr. Makoczy

Dr. Pettigrew announced Dr. Sprinker has been elected President for the ensuing year.

Dr. Sprinker opened nominations for Vice President for the ensuing year.

Mr. Zachawicz nominated Mrs. Cline

Roll Call Vote yes; Dr. Makoczy, Mrs. Mansell, Mr. Shope, Dr. Sprinker, Mr. VanZalinge, Mrs. Zachewicz, Mrs. Cline

7 yes, 0 no Motion Carried

Dr. Sprinker announced Mrs. Cline has been elected Vice President for the ensuing year.

Dr. Sprinker opened nominations for Board Secretary for the ensuing year.

Mr. Zachewicz nominated Mr. VanZalinge

Roll Call Vote yes, Dr. Makoczy, Mrs. Mansell, Mr. Shope, Dr. Sprinker, Mr. VanZalinge, Mr. Zachewicz, Mrs. Cline

7 yes, 0 no Motion Carried

Dr. Sprinker announced Mr. VanZalinge has been elected Board Secretary for the ensuing year.

Dr. Sprinker opened nomination for Treasurer for the ensuing year.

Mrs. Cline nominated Mr. Shope

Roll Call Vote yes, Dr. Makoczy, Mrs. Mansell, Mr. Shope, Dr. Sprinker, Mr. VanZalinge, Mr. Zachewicz, Mrs. Cline

7 yes, 0 no Motion Carried

Dr. Sprinker announced Mr. Shope has been elected Treasurer for the ensuing year.

Dr. Makoczy made a motion, Mrs. Cline seconded to approve item 1.11

*1.11 Election of School Solicitor: Approval is recommended for the District to appoint Dillon McCandless King Coulter & Graham L.L.P. to provide services as a School Solicitor on an as-needed basis for the 2024 calendar year at an hourly rate of \$190 and \$500 per meeting.

Roll Call Vote yes, Dr. Sprinker, Mr. VanZalinge, Mr. Zachewicz, Mrs. Cline, Dr. Makoczy, Mrs. Mansell, Mr. Shope

7 yes, 0 no Motion Carried

Mrs. Cline made a motion, Mr. VanZalinge seconded to approve item 1.12

*1.12 Election of Physician: Approval is recommended for Dr. Hagberg, Physician, be elected to provide or oversee the student physical examinations for the coming year. He will be compensated at the rate of \$25 per student physical examination and \$30 per pre-employment physical.

Roll Call Vote yes, Mr. VanZalinge, Mr. Zachewicz, Mrs. Cline, Dr. Makoczy, Mrs. Mansell, Mr. Shope, Dr. Sprinker

7 yes, 0 no Motion Carried

Mr. Shope made a motion, Mr. Zachewicz seconded to approve item 1.13

*1.13 Election of School Dentist: Approval is recommended for Dr. Logan be elected to the position of school dentist for the coming year. He will be compensated at the rate of \$10.00 per student examination.

Roll Call Vote yes, Mr. Zachewicz, Mrs. Cline, Dr. Makoczy, Mrs. Mansell, Mr. Shope, Dr. Sprinker, Mr. VanZalinge

7 yes, 0 no Motion Carried

Mr. VanZalinge made a motion, Mrs. Cline seconded to approve item 1.14

*1.14 Work Sessions and Voting Meetings of the Board of School Directors for 2024: Approval is recommended for the following dates for public Work Sessions and Voting Meetings of the Board of School Directors during 2024. All meetings will be held at the Blackhawk High School Library at 6:30PM unless otherwise advertised.

Work Sessions/Voting Meetings:

January 11, 25

February 8, 22

March 14, 21

April 11, 25

May 9, 23

June 13, 27

July 18

August 8, 22

September 12, 26

October 10, 24

November 14

December 5 (Reorganization)

Roll Call Vote yes, Mrs. Cline, Dr. Makoczy, Mrs. Mansell, Mr. Shope, Dr. Sprinker, Mr. VanZalinge, Mr. Zachewicz

7 yes, 0 no Motion Carried

Mrs. Cline made a motion, Mr. Zachewicz seconded to approve item 1.15

*1.15 Newspaper of General Circulation: Approval is recommended to designate The Beaver County Times as the newspaper of general circulation to be used for official notices.
Roll Call Vote yes, Dr. Makoczy, Mrs. Mansell, Mr. Shope, Dr. Sprinker, Mr. VanZalinge, Mr. Zachewicz, Mrs. Cline

7 yes, 0 no Motion Carried

Mr. Zachewicz made a motion, Mr. VanZalinge seconded to approve item 1.16

*1.16 Facsimile Signatures: Approval is recommended to authorize the Solicitor to file with the Secretary of the Commonwealth of Pennsylvania a request for permission to use facsimile signatures.
Roll Call Vote yes, Dr. Makoczy, Mrs. Mansell, Mr. Shope, Dr. Sprinker, Mr. VanZalinge, Mr. Zachewicz, Mrs. Cline

7 yes, 0 no Motion Carried

Mr. VanZalinge made a motion, Mrs. Cline seconded to approve item 1.17

*1.17 Depositories of School Funds: Approval is recommended for the following depositories of school funds:

- A. Wells Fargo
- B. PLGIT
- C. PSDLAF
- D. Bank of America
- E. Blackhawk Federal Credit Union
- F. First National Bank
- G. Zion Bank

Roll Call Vote yes, Dr. Makoczy, Mrs. Mansell, Mr. Shope, Dr. Sprinker, Mr. VanZalinge, Mr. Zachewicz, Mrs. Cline

7 yes, 0 no Motion Carried

Mrs. Cline made a motion, Mr. Zachewicz seconded to approve item 1.18

*1.18 Investments of School Funds: Approval is recommended that the following depositories be used for investments:

- A. WesBanco
- B. Wells Fargo
- C. PLGIT
- D. PSDLAF
- E. Citizens Bank
- F. Bank of America
- G. Blackhawk Federal Credit Union
- H. PNC Bank
- I. First National Bank
- J. First Commonwealth Bank
- K. Huntington Bank

Roll Call Vote yes, Mrs. Mansell, Mr. Shope, Dr. Sprinker, Mr. VanZalinge, Mr. Zachewicz, Mrs. Cline, Dr. Makoczy

7 yes 0 no Motion Carried

Mrs. Mansell made a motion, Mr. VanZalinge seconded to approve item 1.19

*1.19 Approval of November Minutes.

Verbal Vote, 7 yes, 0 no, Motion Carried

Dr. Sprinker made a motion, Mrs. Cline seconded to adjourn the Reorganization portion of tonight's meeting at 7:48pm (item 1.20)

Verbal Vote, 7 yes, 0 no, Motion Carried

Dr. Sprinker called the Work Session to order at 7:49pm

Mrs. Cline made a motion, Mr. Shope seconded to approve item 1.21

*1.21 Motion to approve advertising for School Solicitor.

Roll Call Vote yes, Mr. Zachewicz, Mrs. Cline, Mr. Shope, Dr. Sprinker, Mr. VanZalinge

No, Dr. Makoczy, Mrs. Mansell

5 yes, 2 no, Motion Carried

Andrew Woods reported on Academic Games, Veteran's Day Breakfast, Sculpture Gingerbread House Competition, and other before Christmas events. He also congratulated the new board members.

PUBLIC COMMENT

Amy Rorick welcomed the new board members on behalf of BEA

John Battaglia commented on item 1.14 and the start time

Rick Sobona commented on superintendent search

Leslie Benedetto welcomed the new board members and audience, thanked the board for solicitor search, and commented on business manager position

Michele Hiler welcomed the new board members

Mr. VanZalinge made a motion, Mrs. Cline seconded to approve item 4.1

*4.1 Motion to approve the following custodial substitutes at a rate of \$15 per hour pending clearances:

a. Amy Corona

b. Zachary Groves

Verbal Vote, 7 yes, 0 no Motion Carried

ADDITIONAL BUSINESS

Melissa Ziegler welcomed the new board members, thanked the board for putting PSBA on the agenda
Dr. Vandecoevering thanked the board for the new start time and commented on the selection of a new solicitor.

Barb Brown welcomed the new board members .

Keri Hupp thanked the board for their respect from the table and conversation.

Mr. VanZalinge thanked the previous board members for the service and asked for Policies 109, 109.1 and 817 that were approved in October to be suspended until further review by the board and administration. Dr. Pettigrew stated he would put them on the agenda for the Voting Session.

Dr. Sprinker thanked the district administration and staff for their hard work and asked Andrew Woods to let the students know how proud the school board was of all the students for all their success.

Mr. VanZalinge made a motion, Mrs. Cline seconded to adjourn the meeting at 8:28 PM

Verbal Vote 7 yes, 0 no Motion Carried

BLACKHAWK SCHOOL DISTRICT
500 BLACKHAWK ROAD
BEAVER FALLS, PA 15010
BOARD OF SCHOOL DIRECTORS DECEMBER VOTING SESSION
Blackhawk High School Library
December 14, 2023

Dr. Sprinker called the meeting to order to 7:30pm. Following the pledge of allegiance, roll call was taken. Those in attendance were:

Mr. Shope	Mr. Zachewicz	Mr. VanZalinge	Mrs. Mansell	Mr. Huzyak
Dr. Makoczy	Dr. Sprinker	Mrs. Cline	Mrs. Kalcevic	

Also in attendance:

Dr. Pettigrew – Acting Superintendent
Andrew Woods – Student Representative

BOARD ORGANIZATION

Dr. Sprinker appointed the following individuals as chair persons:

Public Relations and Communications – Rachel Cline

Finance – Matt Shope

Personnel – Andy Huzyak

Education – Adam VanZalinge

Building and Grounds – Mark Zachewicz

Athletics – Matt Shope

Transportation – Lynn Kalcevic

Food Service – Lynn Kalcevic

Negotiations – Rachel Cline

Policy – Adam VanZalinge

Board/Staff Enrichment – Dr. Carol Sprinker

Beaver County Career & Technology – Andy Huzyak

Intermediate Unit – Roberta Mansell

PUBLIC COMMENT

Mr. Reynolds commented about 11.1

Sarah Selby commented on 11.1

Mr. VanZalinge made a motion, Mrs. Cline seconded to amend item 11.2 to read:

Motion to suspend policies 109 and 109.1 from the amended policies to the original policies until further review.

Roll Call Vote yes, Mr. Shope, Dr. Sprinker, Mr. VanZalinge, Mr. Zachewicz, Mrs. Cline

No, Mrs. Mansell, Mrs. Kalcevic, Dr. Makoczy

6 yes, 3 no, Motion Carried

Dr. Sprinker announced items 3.3, 11.1, and 11.2 would not be part of the consent agenda.

Mrs. Cline made a motion, Mr. Shope seconded to approve item 3.3

*3.3 Motion to approve membership with PSBA at a cost not to exceed \$19,937.33.

Roll Call Vote yes, Mr. Shope, Dr. Sprinker, Mr. VanZalinge, Mr. Zachewicz, Mrs. Cline, Mr. Huzyak, Mrs. Kalcevic

No, Dr. Makoczy, Mrs. Mansell

7 yes, 2 no Motion Carried

Mr. Zackewicz made a motion, Mrs. Cline seconded to approve item 11.1

*11.1 Motion to suspend policy 817 until further review from the administration.

Roll Call Vote yes, Dr. Sprinker, Mr. VanZalinge, Mr. Zachewicz, Mrs. Cline, Mr. Huzyak, Mr. Shope

No, Mrs. Mansell, Mrs. Kalcevic, Dr. Makoczy

6 yes, 3 no Motion Carried

Mr. Zachawicz made a motion, Mr. Huzyak seconded to approve item 11.2

*11.2 Motion to suspend Polices 109 and 109.1, from the amended policies to the original policies until further notice.

Roll Call Vote yes, Mr. VanZalinge, Mr. Zachewicz, Mrs. Cline, Mr. Huzyak, Mr. Shope, Dr. Sprinker

No, Mrs. Kalcevic, Dr. Makoczy, Mrs. Mansell

6 yes, 3 no Motion Carried

Mrs. Cline made a motion, Mrs. Kalcevic seconded to approve the consent agenda for all items in section 3 through 12 as presented.

*3.1 Approval is recommended for the Financial Report for November. (Exhibit)

*3.2 Motion to approve payment of bills: (Exhibit)

a. Fund 10 – General Fund: \$ 662,461.76

b. Fund 51 – Cafeteria Fund: \$ 49,048.37

Payroll: \$ 1,414,269.04

*3.4 Motion to participate in the Allegheny Intermediate Unit Joint Purchasing Program for the 24-25 school year. (Exhibit)

*3.5 Motion to approve the property tax exemption from The State Veterans Commission dated July 13, 2023.

*3.6 Motion to adopt the Act 1 Resolution which certifies the Board will not increase the 2024-2025 millage at a rate not to exceed the adjusted index 5.1% for Beaver County and 7.1% for Lawrence County established by Pennsylvania Department of Education. (Exhibit)

*4.1 Motion to approve the retirement of Joyce Strickler effective February 15, 2024.

*4.2 Motion to amend Marianne LeDonne retirement date to February 5, 2024.

*4.3 Motion to approve Shayla Landsbaugh as Paraprofessional at a rate of \$15.00 per hour and all benefits according to the BESP pending clearances with a start date of January 3, 2024.

*4.4 Motion to approve the resignation of Tanusia Trent, Paraprofessional, effective immediately.

*5.1 Motion to approve the following Field Trips: (Exhibit)

a. Fifth Grade (184), Camp Kon-O-Kwee Spencer, Amy Anderson, Fombell, May 13-16, 2024 \$54,854.24 expenses budgeted. (Presentation 12/14/2023)

b. Senior Class (150), Senior Trip, Joy Winters, Sandusky Ohio, May 24, 2024, no expense.

c. Band (18), Beaver County Band, Brandon Tambellini, Ambridge High School, January 5, 2024 \$450 expenses budgeted.

d. Tri-M Officers and Seniors (11), Tri M to HMS, Maura Saint, January 22, 2024 no expense.

e. HMS Travel Club (45), Cleveland Cavaliers Game, Mr. Hanna, January 17, 2024, Cleveland OH, no expense

f. Chess Club (15), Beaver County Chess Tournament, Meredith Wilkinson, HMS, March 4, 2024 \$150 expenses budgeted.

g. Academic Games (30), Theme and Current Events, Meredith Wilkinson, HMS, January 25, 2024, \$300 expenses budgeted.

h. Jazz Band/Orchestra (75+), BIS, PPS, Maura Saint, December 20 and 21, 2023, \$300 expenses budgeted.

- *5.2 Motion to approve Title 1 Nonpublic Programs and Services with Beaver Valley Intermediate Unit. (Exhibit)
 - *5.3 Motion to modify the HMS student calendar to make May 17, 2024 a Flexible Instruction Day for 5th grade students. On this day, there will be a scheduled 4th Grade Orientation.
 - *7.1 Motion to approve the resignation of Chandler Kincade.
 - *7.2 Motion to accept resignation of Middle School Track Assistant, Sarah Secules.
 - *7.3 Motion to approve Nate Sarver as Pool Tech.
 - *7.4 Motion to approve Gretchen Logan as Patterson Bus Supervisor.
 - *7.5 Motion to approve the resignation of Kyle Braddock as Volleyball Assistant Coach effective immediately.
 - *8.1 Motion to approve the updated driver list from McCarter's. (Exhibit)
 - *8.2 Motion to approve updates to McCarter's bus schedule.
 - *12.1 Motion to approve the following Conferences: (Exhibit)
 - a. Michael Simon, Three Rivers Educational Technology, South Fayette, January 15, 2024 \$235. expenses budgeted.
 - b. Ryan Hardesty, Title 1 Improving School Conference, Pittsburgh, February 25, 2024 \$150 no expense.
 - c. Ryan Hardesty, University of Pittsburgh Keynote and Workshop, March 12-13, 2024, \$225 expenses budgeted.
 - d. Dana Cox, Barb Mallozzi, Amy Muslin, Meredith Wilkinson, Melinda Haddox, Wes Chismar, A.I. For Educators, BVIU, January 9, 2024, \$695 expenses budgeted.
 - e. HMS Math Teachers, Open Ended Responses PSSA, Zoom, January 23, 2024 no expenseRoll Call Vote yes, Mr. Zachewicz, Mrs. Cline, Mrs. Kalcevic, Mr. Huzyak, Dr. Makoczy, Mrs. Mansell, Mr. Shope, Dr. Sprinker, Mr. VanZalinge
- 9 yes, 0 no Motion Carried**

ADDITIONAL BUSINESS

Barb Brown commented on Zoom access to the board meetings

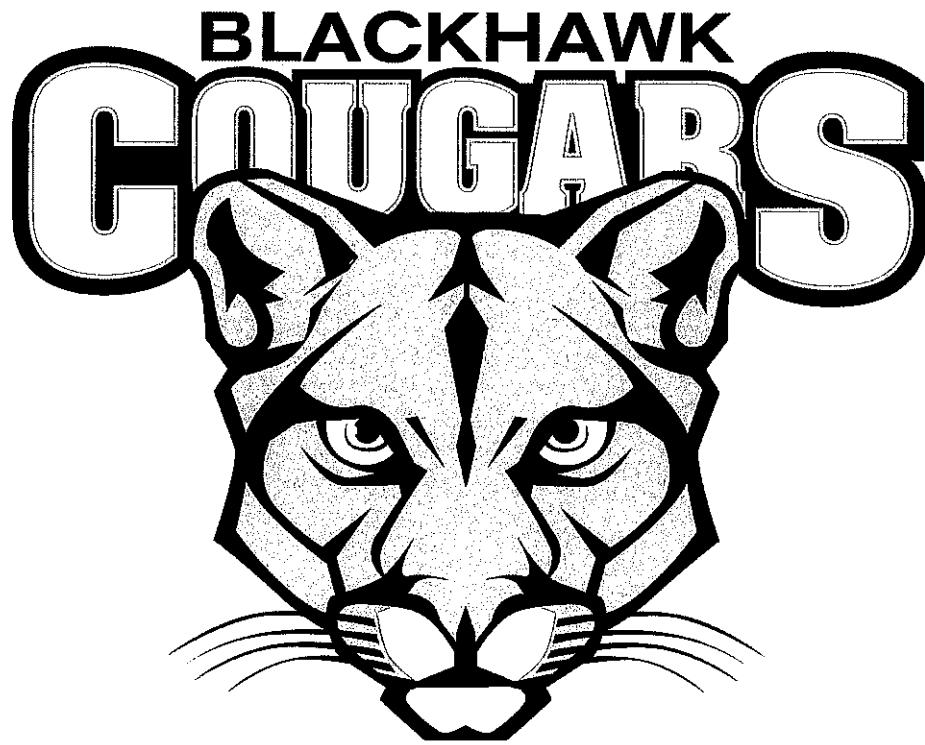
Tracey Shaffer thanked the board for clarifying policy 817 and suggested an "age appropriate" phrase or parent opt in our out during registration for policy 109.

Mr. VanZalinge thanked Mrs. LeDonne for her educational service and congratulated her.

Dr. Sprinker commended the student's servant attitude

Dr. Pettigrew announced there would be an executive session on Monday, December 18, 2023.

Mrs. Kalcevic made a motion, Mr. Huzyak seconded to adjourn the meeting at 8:40 PM
Verbal Vote 9 yes, 0 no Motion Carried



MONTHLY FINANCIAL STATEMENTS

December 31, 2023

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

	Fund	12/1/2023	Received	Disbursed	Interest Dividends Income	12/31/2023
First National Bank (FNB)						
General Fund	4076 10	\$4,103,169.51	\$6,853,671.47	\$6,816,891.82	\$0.00	\$4,139,949.16
General Fund FNB Sweep Account	4076 10	\$6,664,679.89	\$2,834,549.78	\$3,225,432.30	\$3,076.46	\$6,276,873.83
General Fund FNB Money Market	7355 10	\$4,831,319.50	\$0.00	\$0.00	\$15,354.71	\$4,846,674.21
General Fund FNB CD	10	\$0.00				\$0.00
Payroll (pass-thru account)	9201 10	\$54,027.70	\$836,999.26	\$838,310.14	\$65.22	\$52,682.04
GM Compensatory Fund	9112	\$6,578.54	\$0.00	\$0.00	\$3.40	\$6,581.94
Construction Fund	9227 32	\$171.61	\$0.00	\$0.00	\$0.00	\$171.61
Blackhawk Activities & Athletics Comm - Bank	8279 32-A	\$191,269.04	\$7,500.00	\$0.00	\$0.00	\$198,769.04
Blackhawk Activities & Athletics Comm - PayPal	8136 32-A	\$56,557.74	\$500.00	\$0.00	\$29.42	\$57,087.16
Food Service	9193 51	\$33,096.88	\$41,656.10	\$50,355.08	\$17.17	\$24,415.07
Food Service Money Market	8246 51	\$846.61	\$0.00	\$0.00	\$0.44	\$847.05
Health Fund	9185 66	\$780,113.28	\$0.00	\$181.00	\$402.83	\$780,335.11
Health Fund Money Market	4156 66	\$963,100.90	\$0.00	\$0.00	\$3,060.89	\$966,161.79
Dental Fund	4068 67	\$13,729.81	\$13,368.53	\$8,830.29	\$7.14	\$18,275.19
Dental Fund Money Market	8105 67	\$6,168.67	\$0.00	\$0.00	\$19.61	\$6,188.28
Vision Fund	9219 68	\$52,765.31	\$2,810.52	\$595.00	\$27.71	\$55,008.54
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	\$97,524.46				\$97,524.46
Activity Fund BHS Money Market	8253 81	\$109,718.40	\$0.00	\$0.00	\$348.70	\$110,067.10
Activity HMS	8958 81	\$85,056.27	\$20,654.70	\$21,412.11	\$40.40	\$84,339.26
Athletic Fund	8966 29	\$97,524.46	\$17,329.56	\$15,678.11	\$50.36	\$99,226.27
Athletic Stadium Facility Account	4939 29	\$28,142.28				\$28,142.28
Grand Total		\$18,175,560.86	\$10,628,939.92	\$10,977,685.85	\$22,504.46	\$17,849,319.39

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

ACCT	DESCRIPTION	2023-2024			% of Budget Allocated
		2023-2024 BUDGET TOTAL	6 MONTHS DECEMBER/ACTUAL	OVER (UNDER) BUDGET	
Revenue					
6000	Local Revenue Sources	\$ 21,238,470.00	\$ 18,864,671.36	\$ (2,373,798.64)	89%
7000	State Revenue Sources	\$ 18,581,986.00	\$ 9,608,200.57	\$ (8,973,785.43)	52%
8000	Federal Revenue Sources	\$ 421,000.00	\$ 311,597.40	\$ (109,402.60)	74%
9000	Other Financing Sources	\$ -	\$ (15,860.01)	\$ (15,860.01)	100%
Total Revenue		\$ 40,241,456.00	\$ 28,768,609.32	\$ (11,472,846.68)	
Expenditures					
1000 Instruction					
1100	Regular Programs	\$ 17,916,290.00	\$ 7,637,696.12	\$ 10,278,593.88	43%
1200	Special Programs	\$ 5,375,032.00	\$ 2,478,579.80	\$ 2,896,452.20	46%
1300	Vocational Programs	\$ 1,888,984.00	\$ 596,841.07	\$ 1,292,142.93	32%
1400	Other Instructional Programs - Federal	\$ 229,920.00	\$ 93,740.00	\$ 136,180.00	41%
1500	Non-Public School Programs	\$ -	\$ -	\$ -	
		\$ 25,410,226.00	\$ 10,806,856.99	\$ 14,603,369.01	
2000 Support Services					
2100	Pupil Personnel	\$ 980,221.00	\$ 457,826.76	\$ 522,394.24	47%
2200	Instructional Staff	\$ 1,100,791.00	\$ 461,235.32	\$ 639,555.68	42%
2300	Administration	\$ 2,579,291.00	\$ 1,339,239.35	\$ 1,240,051.65	52%
2400	Pupil Health	\$ 580,593.00	\$ 270,553.66	\$ 310,039.34	47%
2500	Business	\$ 253,300.00	\$ 120,480.38	\$ 132,819.62	48%
2600	Operation & Maintenance	\$ 3,893,078.00	\$ 2,505,757.77	\$ 1,387,320.23	64%
2700	Student Transportation	\$ 2,605,270.00	\$ 1,121,568.12	\$ 1,483,701.88	43%
2800	Support Services	\$ -	\$ -	\$ -	0%
2900	Other Support Services	\$ 25,100.00	\$ 21,267.51	\$ 3,832.49	85%
		\$ 12,017,644.00	\$ 6,297,928.87	\$ 5,719,715.13	
3000 Non-Instructional Services					
3100	Food Service	\$ -	\$ -	\$ -	
3200	Student Activities	\$ 1,205,624.00	\$ 497,094.16	\$ 708,529.84	41%
3300	Community Service	\$ 7,500.00	\$ 8,500.00	\$ (1,000.00)	113%
3400	Scholarships and Awards	\$ -	\$ -	\$ -	
		\$ 1,213,124.00	\$ 505,594.16	\$ 707,529.84	
4000 Facilities, Construction					
4400	Arch., eng., & Educ Spec - Replacmnt - Other	\$ -	\$ -	\$ -	0%
4600	Bldg. Improvement Svcs - Replacement	\$ -	\$ 84,851.80	\$ (84,851.80)	#DIV/0!
		\$ -	\$ 84,851.80	\$ (84,851.80)	
5000 Other Financing Sources					
5100	Debt Service	\$ 3,137,503.00	\$ 1,003,796.43	\$ 2,133,706.57	32%
5200	Fund Transfer	\$ 205,000.00	\$ 51,930.95	\$ 153,069.05	25%
5900	Budgetary Reserve	\$ 250,000.00	\$ -	\$ 250,000.00	0%
		\$ 3,592,503.00	\$ 1,055,727.38	\$ 2,536,775.62	
Total Expenditures		\$ 42,233,497.00	\$ 18,750,959.20	\$ 23,482,537.80	
Revenues exceeding Expenditures		\$ (1,992,041.00)	\$ 10,017,650.12		

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

ACCOUNT	DESCRIPTION	2023-2024 ADJ. BUDGET TOTAL	2023-2024 6 MONTH DECEMBER / ACTUAL	OVER (UNDER) BUDGET
Revenue				
6000	Local Revenue Sources	\$ 21,238,470.00	\$ 18,864,671.36	\$ (2,373,799)
7000	State Revenue Sources	\$ 18,581,986.00	\$ 9,608,200.57	\$ (8,973,785)
8000	Federal Revenue Sources	\$ 421,000.00	\$ 311,597.40	\$ (109,403)
9000	Other Financing Sources	\$ -	\$ (15,860.01)	\$ (15,860)
Total Revenue		\$ 40,241,456	\$ 28,768,609	\$ (11,472,847)
(OVER)				
UNDER				
BUDGET				
Expenditures				
100	Salaries	\$ 17,342,489	\$ 8,253,547	\$ 9,088,942
200	Benefits	\$ 11,056,797	\$ 5,334,096	\$ 5,722,701
300	Professional/Technical Services	\$ 1,424,665	\$ 1,033,231	\$ 391,434
400	Property Services	\$ 753,836	\$ 425,802	\$ 328,034
500	Other Services	\$ 5,931,125	\$ 2,866,848	\$ 3,064,277
600	Supplies/Books	\$ 1,433,393	\$ 1,033,374	\$ 400,019
700	Equipment/Property	\$ 639,938	\$ 234,165	\$ 405,773
800	Other Objects	\$ 1,296,254	\$ 532,691	\$ 763,563
900	Other Financial Uses	\$ 2,355,000	\$ 571,931	\$ 1,783,069
Total Expenditures		\$ 42,233,497	\$ 20,285,685	\$ 21,947,812
Revenues exceeding Expenditures		\$ (1,992,041)	\$ 8,482,924	\$ (33,420,659)

Date: 01/08/24
Time: 14:37:57

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

Page: 1
BAR043

Release Dates 07/07/23 - 01/30/24

Invoice ## JQ02262 - X-COUNTRY
REIMBURSEMENT

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
0000028327	Open	10924	12/05/23	01/09/24	004388ADELPHOI EDUCATION INC	\$2,766.07
1500	Open	10924	12/19/23	01/09/24	002160AFFORDABLE PEST SOLUTIONS	\$112.00
150112192023	Open	10924	12/19/23	01/09/24	002160AFFORDABLE PEST SOLUTIONS	\$50.00
1505	Open	10924	12/20/23	01/09/24	002160AFFORDABLE PEST SOLUTIONS	\$50.00
1506	Open	10924	12/20/23	01/09/24	002160AFFORDABLE PEST SOLUTIONS	\$50.00
H00059277	Open	10924	11/15/23	01/09/24	002430AGILE SPORTS TECHNOLOGIES	\$9,750.00
REIMB RET	Open	10924	01/02/24	01/09/24	002358AMBER BUNDY	\$94.39
22651640	Open	10924	12/20/23	01/09/24	003600AMERICAN RED CROSS	\$126.00
AWS-S-00184080	Open	10924	08/23/23	01/09/24	001828AMERICAN WELDING SOCIETY	\$273.00
INV0002324	Open	10924	12/06/23	01/09/24	001486AOT, INC	\$7,312.30
MA48693302	Open	10924	12/09/23	01/09/24	200193APPLE INC	\$228.00
318061	Open	10924	11/29/23	01/09/24	1465AZ JANITORIAL	\$5,849.40
318062	Open	10924	11/29/23	01/09/24	1465AZ JANITORIAL	\$155.13
318448	Open	10924	12/20/23	01/09/24	1465AZ JANITORIAL	\$1,287.79
111636	Open	10924	12/21/23	01/09/24	3030B&R POOLS AND SWIM SHOP	\$630.00
L94110	Open	10924	11/30/23	01/09/24	3030B&R POOLS AND SWIM SHOP	\$128.00
6090	Open	10924	12/16/23	01/09/24	004007BEAVER COUNTY LEGAL JOURNAL	\$110.00
006025910	Open	10924	11/30/23	01/09/24	48BEAVER COUNTY TIMES - ADVERTISING	\$1,936.76
232428	Open	10924	12/19/23	01/09/24	484BLACKHAWK FOOD SERVICE	\$800.00
2023 PATSA HIGH SCHOOL	Open	10924	01/08/24	01/09/24	1050BLACKHAWK SCHOOL DISTRICT	\$700.00
1834385	Open	10924	12/12/23	01/09/24	77BRIGHTON MUSIC CENTER	\$427.45
1836449	Open	10924	12/07/23	01/09/24	77BRIGHTON MUSIC CENTER	\$137.45
2324-019-007-00000206	Open	10924	11/30/23	01/09/24	001025BVIU	\$4,747.50
PDFALL11/29	Open	10924	11/30/23	01/09/24	001065BVIU-CURRICULUM SERVICES	\$200.00
CPI BLACKHAWK 11/29/23	Open	10924	11/29/23	01/09/24	001179BVIU-SPS	\$25.00
52391242 RI	Open	10924	12/07/23	01/09/24	97CAROLINA BIOLOGICAL SUP. CO.	\$83.95
OCT-DEC 2023 MILEAGE	Open	10924	12/15/23	01/09/24	001949CAROLYN CLYDE	\$73.70
NK95654	Open	10924	12/05/23	01/09/24	5149CDW-G	\$744.00
NM84182	Open	10924	12/11/23	01/09/24	5149CDW-G	\$300.00
NN08071	Open	10924	12/11/23	01/09/24	5149CDW-G	\$450.00
83187	Open	10924	11/15/23	01/09/24	1282CENTURY SPORTS	\$776.40
83235	Open	10924	11/20/23	01/09/24	1282CENTURY SPORTS	\$460.00
83301	Open	10924	11/28/23	01/09/24	1282CENTURY SPORTS	\$59.50

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

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
83349	Open	10924	12/05/23	01/09/24	1282CENTURY SPORTS	\$20,306.86
23-000041	Open	10924	01/04/23	01/09/24	0916CHIPPEWA TWP POLICE DEPT	\$14,182.72
23-005057	Open	10924	12/06/23	01/09/24	0916CHIPPEWA TWP POLICE DEPT	\$210.00
23-005061	Open	10924	12/07/23	01/09/24	0916CHIPPEWA TWP POLICE DEPT	\$140.00
23-005082	Open	10924	12/11/23	01/09/24	0916CHIPPEWA TWP POLICE DEPT	\$140.00
23-005158	Open	10924	12/15/23	01/09/24	0916CHIPPEWA TWP POLICE DEPT	\$140.00
23-005175	Open	10924	12/15/23	01/09/24	0916CHIPPEWA TWP POLICE DEPT	\$210.00
23-005179	Open	10924	12/16/23	01/09/24	0916CHIPPEWA TWP POLICE DEPT	\$210.00
23-005323	Open	10924	12/28/23	01/09/24	0916CHIPPEWA TWP POLICE DEPT	\$140.00
23-005324	Open	10924	12/29/23	01/09/24	0916CHIPPEWA TWP POLICE DEPT	\$140.00
24-000040	Open	10924	01/04/24	01/09/24	0916CHIPPEWA TWP POLICE DEPT	\$210.00
1450297	Open	10924	12/22/23	01/09/24	4471COLKER JANITORIAL SUPPLIES	\$848.40
P2312396621	Open	10924	12/04/23	01/09/24	3180COLLEGE BOARD	\$3,374.64
294/1	Open	10924	12/05/23	01/09/24	002455CRAIG'S HARDWARE, INC	\$254.26
16725	Open	10924	10/31/23	01/09/24	002999CSM Consulting, Inc.	\$1,000.00
CELL REIMB 22/23	Open	10924	07/05/23	01/09/24	003626DARRIN FLEISCHMAN	\$300.00
122851	Open	10924	12/05/23	01/09/24	004372DILLON MCCANDLESS KING COULTER & GRAHAM	\$12,008.17
JAN 2024 PHONE	Open	10924	12/19/23	01/09/24	001815DR. WILLIAM PETTIGREW	\$110.00
22-S29-01-14	Open	10924	12/04/23	01/09/24	000316DRAW COLLECTIVE	\$1,468.60
22-S29-01-15	Open	10924	01/03/24	01/09/24	000316DRAW COLLECTIVE	\$1,468.60
EXPENSES 1	Open	10924	12/14/23	01/09/24	002365EDWARD ALBERT	\$1,905.08
FEE	Open	10924	12/20/23	01/09/24	002365EDWARD ALBERT	\$4,500.00
275603	Open	10924	12/07/23	01/09/24	002845EQUIPARTS	\$364.14
068949	Open	10924	12/20/23	01/09/24	0993ERZEN ASSOCIATES, INC	\$1,665.00
004	Open	10924	12/01/23	01/09/24	6445FREEDOM AREA SCHOOL DISTRICT	\$200.00
914784	Open	10924	11/30/23	01/09/24	102971GLADE RUN LUTHERAN SERVICES	\$7,273.28
0072880323	Open	10924	12/14/23	01/09/24	004232GLOBAL C/O BAUMAN OFFICE	\$1,250.00
9917434368	Open	10924	11/28/23	01/09/24	1365GRAINGER INC	\$187.24
44465	Open	10924	12/15/23	01/09/24	002332H. R. GRANT & SONS DISTRIBUTORS	\$58.45
44470	Open	10924	12/18/23	01/09/24	002332H. R. GRANT & SONS DISTRIBUTORS	\$321.65
23-745	Open	10924	11/02/23	01/09/24	003700HALF-PINT KIDS INC	\$192.00
12/20/2023	Open	10924	12/20/23	01/09/24	000497HEATHER KRONK WEST	\$200.00

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

Release Dates 07/07/23 - 01/30/24

Invoice # # JQ02262 - X-COUNTRY
 REIMBURSEMENT

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
AUG-DEC 2023	Open	10924	12/19/23	01/09/24	000497 HEATHER KRONK WEST	\$875.00
1527	Open	10924	07/18/23	01/09/24	004155 IKNOWIT	\$5,950.00
ICOXT0004966	Open	10924	11/27/23	01/09/24	001441 INFOCON CORP	\$198.82
0124-013	Open	10924	01/03/24	01/09/24	4062 INSTITUTIONAL SPECIALTIES, INC.	\$19,500.00
WS-BHSD-OCTOBER 27,	Open	10924	11/29/23	01/09/24	001433 INTERMEDIATE UNIT #1	\$450.00
2331	Open	10924	12/06/23	01/09/24	004221 J MARTIN & ASSOCIATES	\$8,891.34
NOV DEC 2023 MILEAGE	Open	10924	12/30/23	01/09/24	102973 JEFF CIENIK	\$284.34
DEC 2023 MILEAGE	Open	10924	12/21/23	01/09/24	07153 JODI BORRONI	\$30.92
1466	Open	10924	12/22/23	01/09/24	86 JOSEPH J. BRUNNER, INC	\$1,782.56
1962	Open	10924	11/30/23	01/09/24	86 JOSEPH J. BRUNNER, INC	\$65.00
98966	Open	10924	11/29/23	01/09/24	86 JOSEPH J. BRUNNER, INC	\$68.56
32496051	Open	10924	11/28/23	01/09/24	160 JOSTENS	\$15.55
32651534	Open	10924	12/20/23	01/09/24	160 JOSTENS	\$25.00
36458055	Open	10924	09/24/22	01/09/24	440 J.W. PEPPER & SONS, INC	\$147.74
365800627	Open	10924	11/02/23	01/09/24	440 J.W. PEPPER & SONS, INC	\$460.99
365820681	Open	10924	11/08/23	01/09/24	440 J.W. PEPPER & SONS, INC	\$67.99
365844600	Open	10924	11/14/23	01/09/24	440 J.W. PEPPER & SONS, INC	\$62.99
365849019	Open	10924	11/15/23	01/09/24	440 J.W. PEPPER & SONS, INC	\$117.99
365854003	Open	10924	11/16/23	01/09/24	440 J.W. PEPPER & SONS, INC	\$104.00
365874902	Open	10924	11/27/23	01/09/24	440 J.W. PEPPER & SONS, INC	\$55.00
365949958	Open	10924	12/20/23	01/09/24	440 J.W. PEPPER & SONS, INC	\$329.00
BLACKHAWK SD SEARCH	Open	10924	10/11/23	01/09/24	002367 KAREN EPPLEY	\$700.00
DEC 2023 MILEAGE	Open	10924	12/26/23	01/09/24	004277 KAYLA HULLIHEN	\$179.77
5601348791	Open	10924	12/07/23	01/09/24	002862 KELLY SERVICES INC	\$16,275.00
5601365350	Open	10924	12/17/23	01/09/24	002862 KELLY SERVICES INC	\$23,095.38
5601381947	Open	10924	12/21/23	01/09/24	002862 KELLY SERVICES INC	\$22,309.00
5601393722	Open	10924	12/28/23	01/09/24	002862 KELLY SERVICES INC	\$14,560.00
5601396115	Open	10924	01/04/24	01/09/24	002862 KELLY SERVICES INC	\$1,680.00
DEC 2023 MILEAGE	Open	10924	12/21/23	01/09/24	003796 KRISTEN WALLACE	\$30.13
474628110623	Open	10924	11/06/23	01/09/24	354 LAKESHORE LEARNING MATERIALS	\$199.95
2910	Open	10924	12/11/23	01/09/24	003605 LEARNING TO SOAR	\$360.00
12/14/2023 PATTERGON	Open	10924	12/14/23	01/09/24	002420 LIBERTY MUTUAL INSURANCE CO	\$432.00
11/30/2023	Open	10924	11/30/23	01/09/24	8067 LINCOLN PARK PERFORMING ARTS SCHOOL	\$77,680.10

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

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
DEC 2023 MILEAGE	Open	10924	12/21/23	01/09/24	000074LISA ORR	\$49.39
286441	Open	10924	07/11/23	01/09/24	003803LITERACY RESOURCES LLC	\$197.00
12/18/2023	Open	10924	12/18/23	01/09/24	004205MARK C TURNLEY	\$9,000.00
DEC 2023 MILEAGE	Open	10924	12/20/23	01/09/24	002133MATT BAKER	\$28.30
REIMB SHOES	Open	10924	12/12/23	01/09/24	001099MAURA SAINT	\$90.90
E11569470756	Open	10924	12/07/23	01/09/24	002337MAXIM STAFFING SOLUTIONS	\$1,801.25
E11650180756	Open	10924	12/14/23	01/09/24	002337MAXIM STAFFING SOLUTIONS	\$2,697.50
1762	Open	10924	01/02/24	01/09/24	10043McCARTER TRANSIT	\$236,175.00
1763	Open	10924	01/02/24	01/09/24	366MCCARTER TRANSIT INC	\$4,582.80
DEC 2023 CHARTERS	Open	10924	01/05/24	01/09/24	637MCCARTER TRANSIT INC	\$14,621.30
ARI2311-05-04	Open	10924	11/30/23	01/09/24	002967MHY Family Services	\$3,168.00
DEC 2023 MILEAGE	Open	10924	12/21/23	01/09/24	003795MICHAEL SIMON	\$20.04
12/01/2023	Open	10924	12/01/23	01/09/24	000437MIDLAND INNOVATION & TECHNOLOGY SCHOOL	\$4,743.81
NOV 2023 MILEAGE	Open	10924	12/15/23	01/09/24	003806MIKAELA KALMER	\$25.15
45300	Open	10924	05/17/23	01/09/24	004410MYERS, PATSY & ASSOCIATES, LLC	\$12,950.00
45903	Open	10924	08/25/23	01/09/24	004410MYERS, PATSY & ASSOCIATES, LLC	\$5,500.00
45904	Open	10924	08/25/23	01/09/24	004410MYERS, PATSY & ASSOCIATES, LLC	\$1,156.25
546330	Open	10924	12/14/23	01/09/24	402NASCO	\$801.57
29225684	Open	10924	12/31/23	01/09/24	001016OFFICE DEPOT	\$1,320.97
13385	Open	10924	12/20/23	01/09/24	003062PA PRINCIPALS ASSOCIATION	\$605.00
13387	Open	10924	12/20/23	01/09/24	003062PA PRINCIPALS ASSOCIATION	\$605.00
12/10/2023	Open	10924	12/10/23	01/09/24	002051PATTERSON TWP POLICE DEPT	\$2,040.00
DEC 2023	Open	10924	01/01/24	01/09/24	002051PATTERSON TWP POLICE DEPT	\$1,800.00
REFUND	Open	10924	01/08/24	01/09/24	002287PATTERSON TWP	\$10.14
593	Open	10924	11/28/23	01/09/24	002283PBIDA	\$750.00
2383548	Open	10924	12/08/23	01/09/24	001066PEARSON CLINICAL ASSESSMENT	\$408.10
1944243	Open	10924	12/04/23	01/09/24	003395PETROLEUM TRADERS CORP	\$18,189.50
1946832	Open	10924	12/12/23	01/09/24	003395PETROLEUM TRADERS CORP	\$18,422.53
272970	Open	10924	11/28/23	01/09/24	392PITT SPECIALTY SUPPLY INC	\$225.96
100561	Open	10924	11/30/23	01/09/24	158PITTSBURGH POST GAZETTE	\$307.50
100562	Open	10924	11/30/23	01/09/24	158PITTSBURGH POST GAZETTE	\$2,765.00
DISTRICT HICKORY HIGH	Open	10924	12/19/23	01/09/24	02100PMEA	\$750.00

Date: 01/08/24
 Time: 14:37:57
 Release Dates 07/07/23 - 01/30/24

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

Page: 5
 BAR043
 Invoice # # JQ02262 - X-COUNTRY
REIMBURSEMENT

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
12/01/2023	Open	10924	12/01/23	01/09/24	001980PROVIDENT CHARTER SCHOOL WEST	\$2,931.68
DEC 2023 MILEAGE	Open	10924	12/21/23	01/09/24	1190REBECCA EFFERT	\$16.96
1524	Open	10924	12/18/23	01/09/24	5267REDPOINT ADVENTURES LLC	\$816.00
APPLICATION 4 BIS	Open	10924	12/01/23	01/09/24	000334RENO BROTHERS INC	\$11,981.10
S7251591.001	Open	10924	11/30/23	01/09/24	168SCHAEDLER YESCO DISTB	\$144.87
NOV 2023 MILEAGE	Open	10924	12/13/23	01/09/24	002931SCOTT STITELER	\$25.15
4184360	Open	10924	12/05/23	01/09/24	473SCOTT ELECTRIC	\$196.14
0000228090	Open	10924	12/21/23	01/09/24	003252SKYWARD INC	\$175.00
1012831	Open	10924	11/30/23	01/09/24	004349SQUARE ONE ASSOCIATES INC	\$4,028.00
106321	Open	10924	12/07/23	01/09/24	002593STANDARD CERAMIC SUPPLY	\$920.00
41935	Open	10924	11/24/23	01/09/24	002987STAT Staffing Medical Services, Inc	\$958.86
41989	Open	10924	12/01/23	01/09/24	002987STAT Staffing Medical Services, Inc	\$4,261.60
42047	Open	10924	12/08/23	01/09/24	002987STAT Staffing Medical Services, Inc	\$3,987.64
24935	Open	10924	12/20/23	01/09/24	0148STEELE PRINT	\$610.00
12/04/2023	Open	10924	12/04/23	01/09/24	003997STEPHEN MARK HAGBERG	\$130.00
REIMB FOR HOMELESS	Open	10924	12/21/23	01/09/24	002765TARA JONES	\$54.95
CV-8266-0632-0633	Open	10924	01/03/24	01/09/24	000505THE COLLEGE BOARD	\$340.00
HLC1023	Open	10924	10/31/23	01/09/24	002084THE HOPE ACADEMY	\$4,675.00
NOV 2023	Open	10924	12/13/23	01/09/24	002785THE WESTERN PA SCHOOL FOR BLIND CHILDREN	\$3,225.00
OCT 2023	Open	10924	12/13/23	01/09/24	002785THE WESTERN PA SCHOOL FOR BLIND CHILDREN	\$990.00
4996	Open	10924	12/01/23	01/09/24	4155THE PREVENTION NETWORK	\$2,013.00
74153	Open	10924	12/13/23	01/09/24	002168THE WILKINS CO, INC	\$660.00
3007588223	Open	10924	12/01/23	01/09/24	198TK ELEVATOR CORPORATION	\$401.70
DEC 2023 MILEAGE	Open	10924	12/21/23	01/09/24	04351TIM LINKENHEIMER	\$18.01
5881240	Open	10924	12/11/23	01/09/24	003200TOSHIBA BUSINESS SOLUTIONS	\$2,400.00
5889569	Open	10924	12/21/23	01/09/24	003200TOSHIBA BUSINESS SOLUTIONS	\$326.30
15840379	Open	10924	12/18/23	01/09/24	000812TRANE INC	\$166.79
15865884	Open	10924	12/21/23	01/09/24	000812TRANE INC	\$166.79
314138480	Open	10924	11/29/23	01/09/24	000812TRANE INC	\$1,298.00
314145467	Open	10924	11/30/23	01/09/24	000812TRANE INC	\$822.00
101023125726641	Open	10924	10/10/23	01/09/24	000859TREK BICYCLE BEAVER	\$1,184.30
DEC 2023 MILEAGE	Open	10924	12/22/03	01/09/24	000330TRISHA HUSTON	\$48.60

Date: 01/08/24
Time: 14:37:57

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

Page: 6
BAR043

Release Dates 07/07/23 - 01/30/24

Invoice # # JQ02262 - X-COUNTRY
REIMBURSEMENT

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
227682843-001	Open	10924	12/01/23	01/09/24	06218 UNITED RENTALS, INC	\$781.14
507994	Open	10924	11/27/23	01/09/24	7995V-SYSTEMS	\$635.39
23421	Open	10924	11/22/23	01/09/24	101058 VINCENT LIGHTING SYSTEMS	\$1,700.00
B1094361 POL #	Open	10924	12/29/23	01/09/24	476 THE YORKE AGENCY INC	\$721.53
	Total Open			\$712,476.46		
	Total Paid			\$0.00	Grand Total 166 Paid/Open Invoices	\$712,476.46

Date: 01/08/24
 Time: 14:38:15
 Release Dates 07/07/23 - 01/30/24

Blackhawk School District
Invoice Listing 2023-2024 for FUND: 51
Vendor # 000011 - YMCA

Page: 1
 BAR043
 Invoice # # JQ02262 - X-COUNTRY
 REIMBURSEMENT

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
DEC 2023 MILEAGE	Open	10924	12/22/23	01/09/24	002925Cherie Fleischman	\$204.36
3997014468	Open	10924	12/13/23	01/09/24	001991KEURIG DR PEPPER	\$137.75
DEC 2023 MILEAGE	Open	10924	12/29/23	01/09/24	002083LARA HOUK	\$115.87
DEC 2023 MILEAGE	Open	10924	12/21/23	01/09/24	004314LILLIAN SCRUCI	\$29.48
29225684	Open	10924	12/31/23	01/09/24	001016OFFICE DEPOT	\$161.57
650162	Open	10924	12/01/23	01/09/24	001861TRIMARK	\$683.75
DEC 2023	Open	10924	12/30/23	01/09/24	003979TURNER DAIRY FARMS INC	\$6,696.37
171415166	Open	10924	11/28/23	01/09/24	000494ULINE	\$1,406.33
172439690	Open	10924	12/21/23	01/09/24	000494ULINE	\$804.88
DEC 2023	Open	10924	12/30/23	01/09/24	002795US FOODS, INC	\$23,784.92
Total Open				\$34,025.28		
Total Paid				\$0.00	Grand Total 10 Paid/Open Invoices	\$34,025.28

TO (OWNER): BLACKHAWK SCHOOL DISTRICT
500 BLACKHAWK ROAD
BEAVER FALLS, PA 15010

PROJECT: BLACKHAWK INTERMEDIATE PLUMB.

APPLICATION NO: 4
PERIOD TO: 10/31/2023

DISTRIBUTION TO:
OWNER
ARCHITECT
CONTRACTOR

FROM (CONTRACTOR): Reno Bros., Inc.
Box 53
New Brighton, PA 15066

VIA (ARCHITECT): DRAW COLLECTIVE
470 WASHINGTON ROAD
PITTSBURGH, PA 15228

ARCHITECT'S PROJECT NO: 22-S29-01-03

CONTRACT FOR: PLUMBING CONSTRUCTION

CONTRACT DATE: 2/2/2023

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM	\$ 16,113.00
2. Net Change by Change Orders	\$ 103,698.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 119,811.00
4. TOTAL COMPLETED AND STORED TO DATE	\$ 119,811.00
5. RETAINAGE:	
a. 0.00 % of Completed Work	\$ 0.00
b. 0.00 % of Stored Material	\$ 0.00
Total retainage (Line 5a + 5b)	\$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4, less Line 5 Total)	\$ 119,811.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 107,829.90
8. CURRENT PAYMENT DUE	\$ 11,981.10
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	103,698.00	0.00
Total approved this Month	0.00	0.00
TOTALS	103,698.00	0.00
NET CHANGES by Change Order	103,698.00	

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

CONTRACTOR: Reno Bros., Inc.
Box 53
New Brighton, PA 15066

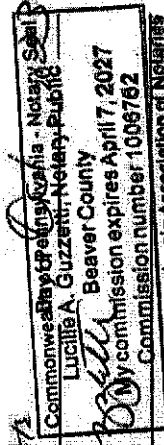
By: Leo J Wolfe, Jr.
LEO J WOLFE, JR. / PRESIDENT

Date: 10-24-23

State of: PA
County of: BEAVER

Subscribed and Sworn to before me this

Notary Public: Lucilla A. Guzzetti Beaver County
My Commission Expires 4-7-27 Commission number 1096762



ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 11,981.10

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: Robert F. Gaertner, P.E. Date: Dec. 1, 2023

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Type Document
Application and Certification for Payment

TO (OWNER): BLACKHAWK SCHOOL DISTRICT
500 BLACKHAWK ROAD
BEAVER FALLS, PA 15010

PROJECT: BLACKHAWK INTERMEDIATE PLUMB.

APPLICATION NO: 4
PERIOD TO: 10/31/2023

DISTRIBUTION
TO:
- OWNER
- ARCHITECT
- CONTRACTOR

FROM (CONTRACTOR): Reno Bros., Inc.
Box 53
New Brighton, PA 15066

VIA (ARCHITECT): DRAW COLLECTIVE
470 WASHINGTON ROAD
PITTSBURGH, PA 15228

ARCHITECT'S
PROJECT NO: 22-S29-01-03

CONTRACT FOR: PLUMBING CONSTRUCTION

CONTRACT DATE: 2/2/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	BONDS	215.00	215.00	0.00	0.00	215.00	100.00	0.00	0.00
2	MOBILIZATION/LAYOUT	4,620.00	4,620.00	0.00	0.00	4,620.00	100.00	0.00	0.00
3	SANITARY/VENT	3,720.00	3,720.00	0.00	0.00	3,720.00	100.00	0.00	0.00
4	DOMESTIC WATER	3,793.00	3,793.00	0.00	0.00	3,793.00	100.00	0.00	0.00
5	FIXTURES	2,555.00	2,555.00	0.00	0.00	2,555.00	100.00	0.00	0.00
6	INSULATION	1,210.00	1,210.00	0.00	0.00	1,210.00	100.00	0.00	0.00
7	GC WORK: RR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	DEMO	3,997.00	3,997.00	0.00	0.00	3,997.00	100.00	0.00	0.00
9	ICRA	2,758.00	2,758.00	0.00	0.00	2,758.00	100.00	0.00	0.00
10	MISC CARPENTRY	3,710.00	3,710.00	0.00	0.00	3,710.00	100.00	0.00	0.00
11	DOOR HARDWARE	4,433.00	4,433.00	0.00	0.00	4,433.00	100.00	0.00	0.00
12	FRAMING/DRYWALL	4,313.00	4,313.00	0.00	0.00	4,313.00	100.00	0.00	0.00
13	FLOORING	13,109.00	13,109.00	0.00	0.00	13,109.00	100.00	0.00	0.00
14	FRP	3,994.00	3,994.00	0.00	0.00	3,994.00	100.00	0.00	0.00
15	PAINTING	2,622.00	2,622.00	0.00	0.00	2,622.00	100.00	0.00	0.00
16	BATHROOM ACC.	5,924.00	5,924.00	0.00	0.00	5,924.00	100.00	0.00	0.00
17	SIGNAGE	214.00	214.00	0.00	0.00	214.00	100.00	0.00	0.00
18	GC WORK: BIS SECURE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19	DEMO	5,391.00	5,391.00	0.00	0.00	5,391.00	100.00	0.00	0.00
20	MASONRY	6,860.00	6,860.00	0.00	0.00	6,860.00	100.00	0.00	0.00
21	DOORS/FRAMES	22,089.00	22,089.00	0.00	0.00	22,089.00	100.00	0.00	0.00

AIA Type Document
Application and Certification for Payment

TO (OWNER): BLACKHAWK SCHOOL DISTRICT
500 BLACKHAWK ROAD
BEAVER FALLS, PA 15010

PROJECT: BLACKHAWK INTERMEDIATE PLUMB.

APPLICATION NO: 4

DISTRIBUTION TO:

PERIOD TO: 10/31/2023

- OWNER
- ARCHITECT
- CONTRACTOR

FROM (CONTRACTOR): Reno Bros., Inc.
Box 53
New Brighton, PA 15066

VIA (ARCHITECT): DRAW COLLECTIVE
470 WASHINGTON ROAD
PITTSBURGH, PA 15228

ARCHITECT'S PROJECT NO: 22-S29-01-03

CONTRACT FOR: PLUMBING CONSTRUCTION

CONTRACT DATE: 2/2/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
22	MISC/CARPENTRY	2,093.00	2,093.00	0.00	0.00	2,093.00	100.00	0.00	0.00
23	GLASS/GLAZING	6,870.00	6,870.00	0.00	0.00	6,870.00	100.00	0.00	0.00
24	FRAMING/DRY WALL	5,455.00	5,455.00	0.00	0.00	5,455.00	100.00	0.00	0.00
25	FLOORING	1,584.00	1,584.00	0.00	0.00	1,584.00	100.00	0.00	0.00
26	PAINTING	3,083.00	3,083.00	0.00	0.00	3,083.00	100.00	0.00	0.00
27	SIGNAGE	5,199.00	5,199.00	0.00	0.00	5,199.00	100.00	0.00	0.00
REPORT TOTALS		\$119,811.00	\$119,811.00	\$0.00	\$0.00	\$119,811.00	100.00	\$0.00	\$0.00

AIA Document G707™ – 1994

Bond No. 9403107

Consent Of Surety to Final Payment

PROJECT: <i>(Name and address)</i> MEP Improvements - Blackhawk Intermediate School 635 Shenango Rd., Beaver Falls, PA	ARCHITECT'S PROJECT NUMBER:	OWNER: <input type="checkbox"/>
TO OWNER: <i>(Name and address)</i> Blackhawk School District 500 Blackhawk Road Beaver Falls, PA15010	CONTRACT FOR: Plumbing Construction	ARCHITECT: <input type="checkbox"/>
	CONTRACT DATED:	CONTRACTOR: <input type="checkbox"/>
		SURETY: <input type="checkbox"/>
		OTHER: <input type="checkbox"/>

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Fidelity and Deposit Company of Maryland
1299 Zurich Way
Schaumburg, PA 60196

, SURETY,

on bond of
(Insert name and address of Contractor)

Reno Bros., Inc.
P.O. Box 53
New Brighton, PA 15066

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of any of its obligations to

(Insert name and address of Owner)

Blackhawk School District
500 Blackhawk Road
Beaver Falls, PA15010

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: September 30, 2023
(Insert in writing the month followed by the numeric date and year.)

Fidelity and Deposit Company of Maryland

(Surety)

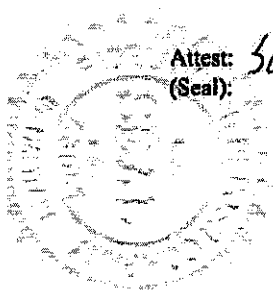

(Signature of authorized representative)

Julieann Johnston, Attorney-In-Fact

(Printed name and title)

Attest:
(Seal):





CONTRACTOR'S AFFIDAVIT OF RELEASE OF LIENS

AIA Document G706A

(Instructions on reverse side)

OWNER
ARCHITECT
CONTRACTOR
SURETY
OTHER

TO OWNER:
(Name and address)

Blackhawk School District
500 Blackhawk Road
Beaver Falls PA 15010

PROJECT:
(Name and address)

Blackhawk Intermediate School
635 Shenango Road
Beaver Falls PA 15010

ARCHITECT'S PROJECT NO.:

CONTRACT FOR:

MEP IMPROVEMENTS - PLUMBING CONSTRUCTION

CONTRACT DATED:

STATE OF: PENNSYLVANIA
COUNTY OF: BEAVER

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS:

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

CONTRACTOR:
(Name and address)

RENO BROS., INC.
PO BOX 53, NEW BRIGHTON PA 15066

BY: *Leo J. Wolfe, Jr.*

(Signature of authorized representative)

LEO J. WOLFE, JR., PRESIDENT

(Printed name and title)

Subscribed and sworn to before me on this date: 11/17/23

Notary Public: *Luella A. Guzzetti*

My Commission Expires:

Commonwealth of Pennsylvania - Notary Seal
Luella A. Guzzetti, Notary Public
Beaver County, PA
My Commission Expires: 12/31/2027
Commission number 1006762

Member, Pennsylvania Association of Notaries



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AIA DOCUMENT G706A • CONTRACTOR'S AFFIDAVIT OF RELEASE OF LIENS • 1994 EDITION • AIA • © 1994 • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5292 • WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.

G706A—1994



AIA Document G706™ – 1994

Contractor's Affidavit of Payment of Debts and Claims

PROJECT: (Name and address)

MEP Improvements-Plumbing Construction
Blackhawk Intermediate School
635 Shenango Road
Beaver Falls PA 15010

ARCHITECT'S PROJECT NUMBER:

CONTRACT FOR:

PLUMBING

OWNER

ARCHITECT

CONTRACTOR

TO OWNER: (Name and address)

Blackhawk School District
500 Blackhawk Road
Beaver Falls PA 15010

CONTRACT DATED:

SURETY

OTHER

STATE OF: PENNSYLVANIA

COUNTY OF: BEAVER

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or Owner's property might in any way be held responsible or encumbered.

EXCEPTIONS:

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Consent of Surety to Final Payment. Whenever Surety is involved, Consent of Surety is required. AIA Document G707™, Consent of Surety to Final Payment, may be used for this purpose.

Indicate attachment: Yes No

The following supporting documents should be attached hereto if required by the Owner:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof
3. Contractor's Affidavit of Release of Liens (AIA Document G706A™)

CONTRACTOR: (Name and address)

RENO BROS, INC.
PO BOX 53
NEW BRIGHTON PA 15066

BY:

(Signature of authorized representative)

LEO J. WOLFE, JR., PRESIDENT
(Printed name and title)

Subscribed and sworn to before me on this date: 11/17/03

Notary Public:
Lucille A. Guzzetti, Notary Public
Beaver County

My Commission Expires: 04/07/2021
My commission expires April 7, 2021
Commission number 100676
Member, Pennsylvania Association of Notaries

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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From: btomer@amasti.com <btomer@amasti.com>
Sent: Monday, November 20, 2023 2:08 PM
To: 'Delmonicom@bsd.k12.pa.us' <Delmonicom@bsd.k12.pa.us>
Cc: 'Btomer@amasti.com' <Btomer@amasti.com>
Subject: Blackhawk SD postage meter renewal.

Missy,

Thank you for taking my call. As I mentioned you currently pay Marlin Leasing \$375.19 a month and Pitney Bowes \$74 a month (\$222 a quarter). Total \$449.19 a month

This new machine would move you to Pitney Bowes leasing. The payment would be \$1338 a quarter or \$446.00 a month.

The new mail center has a larger touch screen, and a solid-state hard drive, delivering faster start-up and processing speeds.

Please let me know if you have any questions.

Sincerely,

Bob Tomer
VP of Business Development
412-335-2781

[FIND US ON SOCIAL MEDIA](#)



Offices in PA-OH-WV

Toll Free: 866.944.MAIL (6245)

FAX: 304.232.1899

PA & WV's First Independent Pitney Bowes Dealer



Dear Valued Customer:

Federal law under The USA PATRIOT Act requires us to obtain the (9) nine digit federal Taxpayer Identification Numbers (TIN) from customers that participate in a Pitney Bowes Bank product, notably Reserve Account and/or Purchase Power. Additionally, the Internal Revenue Service (IRS) requires the Pitney Bowes Bank to obtain Taxpayer Identification Numbers (TINs) from customers in order to report the free postage earned on the Reserve Account.

For Partnerships, Corporations, Banks, Government Agencies, or Non-profit Organizations, the Taxpayer Identification Number is the Federal Employee Identification Number. For Sole Proprietors, the Taxpayer Identification Number is the owner's Social Security Number.

Please complete the form below and fax it to us at 1-203-546-2277 or mail it to:
The Pitney Bowes Bank
P.O. 571677
Salt Lake City, UT 84157-1677

We appreciate your timely response to this notice.

Thank you.

INFORMATION REPLY FORM

Please indicate if your company is one of the following

- Partnership State / Gov't Agency ___
- Sole Proprietor Non- Profit ___
- Corporation Foreign ___
- Bank Other ___

Organization Name Blackhawk School District Street Address 500 Blackhawk Rd.

City, State, Zip Beaver Falls, PA 15010 Date 10.26.23

Pitney Bowes Customer Account # (11 Digits) ___

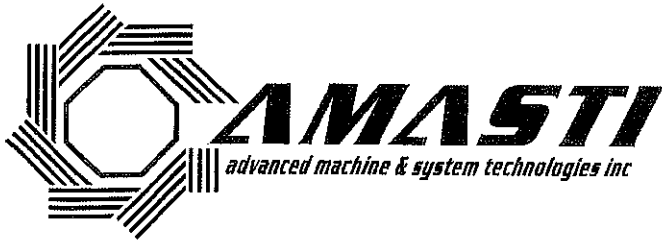
Postage by Phone Account (8 Digits) ___

9 Digit Taxpayer Identification Number (TIN):

Certification: Under penalties of perjury, I certify that: (1) The number shown above is my correct taxpayer identification number (or I am waiting for a number to be issued to me); (2) I am not subject to backup withholding because: (a) I am exempt from backup withholding or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and (3) I am a US person (including a U.S. resident alien). If you have been notified by the IRS that you are subject to backup withholding, cross out item 2 above.

Signature of Principal _____

Title _____



Advanced Machine and System Technologies Inc.

PA: 724.695.1133

OH/WV: 304.232.1755

Toll Free 866.944.MAIL (6245)

Fax 304.232.1899

www.amasti.com

To help us serve you better, please provide us with the following information:

Company Name: Blackhawk School District

Equipment Location: same

Add 1: 500 Blackhawk Rd.

Add 1: _____

Add 2: _____

Add 2: _____

City, State, Zip: Beaver Falls, PA 15010

City, State, Zip: _____

AMASTI Service Contract # _____

Make of Machine Pitney Bowes

Model # MailCenter 2000

Who will be ordering supplies and consumables for your equipment?

Name: _____

Title: _____

Phone #: _____ Ext.: _____

Fax #: _____

Email: _____

Who will be the one placing a service call if there is a problem with your machine?

Name: _____

Title: _____

Phone #: _____ Ext.: _____

Fax #: _____

Email: _____

Tax ID # _____

Who is your billing contact?

Name: _____

Title: _____

Phone #: _____ Ext.: _____

Fax #: _____

Email: _____

• Are you tax exempt?...Yes - No (circle one)
If yes, please provide us with a copy of your tax exempt certificate

• Do you require a P.O. when ordering supplies?.....Yes - No (circle one)

(Special notes or requests: _____

Thank you,

Advanced Machine and System Technologies Inc.



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: Unified Trampoline Park Date of Field Trip: 2/2/2024

Location of Field Trip: Elevate Trampoline Park

Name of Class/Group: Mrs. Yowler's class and PRIDE Buddies Number of Students: 24

Name of Sponsoring Teacher: Scott Stiteler

Name of other District Chaperones: Tracy Yowler, Holly Tripp, Beth Hazel


Educational Value: PRIDE students and 8th grade buddies continue to connect through a fitness activity and increased time to socialize outside of the class. Students will be able to learn new skills and to navigate a new experience.

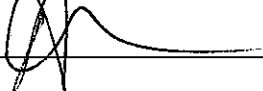
Transportation Cost:	\$ <u>250.00</u>	
Substitute Cost (\$150 per day)	\$ <u>75.00</u>	
Registration Cost	\$ <u>384.00</u>	
Other District Expenses	\$ _____	(Explain below)
TOTAL DISTRICT COST	\$ <u>709.00</u>	

District Expenses Budgeted Yes No

Total Student Cost \$ 0

Other District Expenses _____

Sponsor Teacher Signature  Date submitted to Supervisor 12-7-2023

Supervisor Signature  Date submitted to District Office 12.7.23

Please submit at least 7 days prior to the Work Session



Blackhawk

School District

FIELD TRIP REQUEST

Title of Field Trip: Beaver County Battle of the BOOKS Date of Field Trip: 5/9/23

Location of Field Trip: Penn State Beaver

Name of Class/Group: 5th / 6th grade students Number of Students: 8

Name of Sponsoring Teacher: Barb Mallozi

Name of other District Chaperones: ~~Greg~~ ~~Matthew~~ Matt Merulli

Educational Value: Students build comprehension competing against other districts in a book trivia contest.

Transportation Cost:	\$	<u>van</u>	
Substitute Cost (\$150 per day)	\$	<u>300</u>	
Registration Cost	\$	<u>0</u>	
Other District Expenses	\$	<u>0</u>	(Explain below)
TOTAL DISTRICT COST	\$	<u>300</u>	

District Expenses Budgeted Yes No

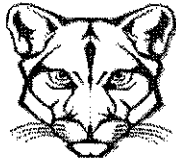
Total Student Cost \$ 0

Other District Expenses n/a

Sponsor Teacher Signature Barb Mallozi Date submitted to Supervisor 12/8/23

Supervisor Signature [Signature] Date submitted to District Office 12.11.23

Please submit at least 7 days prior to the Work Session



Blackhawk
School District

FIELD TRIP REQUEST

Title of Field Trip: Beaver County Battle of the BOOKS Date of Field Trip: 5/8/24

Location of Field Trip: Penn State Beaver

Name of Class/Group: 7th / 8th grade students Number of Students: 8

Name of Sponsoring Teacher: Sarah Shuleski

Name of other District Chaperones: Lauren Crow

Educational Value: Students build comprehension competing against other districts in a book trivia contest.

Transportation Cost:	\$	<u>van</u>	
Substitute Cost (\$150 per day)	\$	<u>300</u>	
Registration Cost	\$	<u>0</u>	
Other District Expenses	\$	<u>0</u>	(Explain below)
TOTAL DISTRICT COST	\$	<u>300</u>	

District Expenses Budgeted Yes No

Total Student Cost \$ 0

Other District Expenses n/a

Sponsor Teacher Signature [Signature] Date submitted to Supervisor 12/8/23

Supervisor Signature [Signature] Date submitted to District Office 12.11.23

Please submit at least 7 days prior to the Work Session



Blackhawk
School District

FIELD TRIP REQUEST

Title of Field Trip: Carnegie Science Center Date of Field Trip: 4/12/24

Location of Field Trip: Carnegie Science Center

Name of Class/Group: 2nd grade class Number of Students: 150

Name of Sponsoring Teacher: Laurel Brest

Name of other District Chaperones: Lori Uslenghi, Cara Pertile, Dawn Kingler, Beth Wilmoth, Hannah Havelka

Educational Value: Students will explore various science exhibits and visit the Planetarium.

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

District Expenses Budgeted Yes No

Total Student Cost \$ 0

Other District Expenses PTO will be paying for the admission and transportation.

Sponsor Teacher Signature Laurel Brest Date submitted to Supervisor 12/5/23

Supervisor Signature John Baron Date submitted to District Office 12/7/23

Please submit at least 7 days prior to the Work Session

GROUP VISIT CONTRACT

Please review the following information. To confirm your visit, sign and send to:
customerservice@carnegiesciencecenter.org

Group: BLACKHAWK INTERMEDIATE
Phone:
Order #: 13725007000

Visit Date: 4/12/2024
Arrival/Departure: 10:30 - 1:00
Lunch Needs: BAG LUNCH

Attendance	Activity/Event	Rate	Subtotal
15	CSC GA Group Adult	\$0.00	\$0.00
17	CSC GA Group Adult	\$10.00	\$170.00
150	CSC GA Group Child	\$10.00	\$1,500.00
32	Grp Adult PL Demo Add-on Expedition: Solar System	\$2.00	\$64.00
150	Grp Child PL Demo Add-on Expedition: Solar System	\$2.00	\$300.00
Total			\$2,034.00
Payments			\$0.00
Balance Due			\$2,034.00

Attendance	Activity/Event	Title	Time
91	Planetarium	Expedition: Solar System	11:00 AM
91	Planetarium	Expedition: Solar System	12:00 PM

Attendance

- The group leader will provide final number of adults and children at check in.
- If your group falls below 15, you will be charged for a minimum of 15 people.
- Individuals not included in final count will pay regular general admission rates and can do so at the admissions counter located on the 1st floor beginning at 10:00am.

Payment

- Payment is due upon arrival. Carnegie Science Center accepts: Visa, Mastercard, American Express, cash, or a single check made payable to Carnegie Institute We do not accept purchase orders.
- Carnegie Museums of Pittsburgh Memberships or other discounts may not be used for or in conjunction with group visits.

During your visit

- Lunch times are assigned on the day of your visit and cannot be scheduled in advance. Groups are allotted 25 minutes for lunch and 5 minutes to clean up.
- Your group visit only includes what has been scheduled listed above.

Carnegie Science Center Code of Conduct

- For the safety and welfare of all, we ask that Museum visitors show common courtesy to fellow visitors and to Museum staff and service providers by not engaging in any physical, verbal, or written behavior that is unsafe, illegal, violence inciting, abusive, disorderly, disruptive, hostile or threatening to, or constitutes hate speech directed at, fellow visitors, museum staff, service providers, or others.

I have reviewed the information in my visit contract and have found all details to be correct. I understand that my group is expected to abide by the policies of Carnegie Science Center. The Science Center reserves the right to remove any group from the premises without refund or reimbursement.

Signature/Date: Samuel Best 12/5/23
Phone: 724-496-1663

Please review the following information. To confirm your visit, sign and send to:
customerservice@carnegiesciencecenter.org

Bussing

$$3 \times \$308 = \$924$$



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: Beaver County KNEX STEM Meeting Date of Field Trip: 4-15-24

Location of Field Trip: Beaver County Intermediate Unit

Name of Class/Group: KNEX Club Number of Students: 8

Name of Sponsoring Teacher: Meredith Wilkinson

Name of other District Chaperones: _____

Educational Value: Team will compete in an engineering competition against other students from Beaver County. See attached sheet.

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

District Expenses Budgeted Yes No

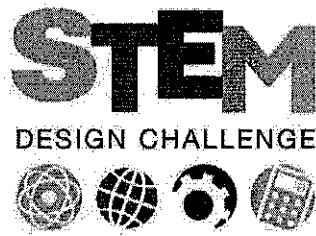
Total Student Cost \$ 0

Other District Expenses _____

Sponsor Teacher Signature Meredith Wilkinson Date submitted to Supervisor 12-6-23

Supervisor Signature [Signature] Date submitted to District Office 12-6-23

Please submit at least 7 days prior to the Work Session



2024 Challenge

Pennsylvania agriculture contributes \$132.5 billion to our state economy annually and supports more than 593,600 jobs, paying wages of \$32.8 billion. Did you know that farmers use robots to help them? “High-tech Farming” is important especially as our population grows and food demand increases. Your team is being challenged to help our Pennsylvania farmers by creating an agricultural robot or other type of “high-tech farming” equipment that they could use.

Rules:

- A team of 2-4 students will work together on the project.
- Students must create their prototype using K’Nex including at least 1 motor.
- Each team will need to create and submit a design notebook and a blueprint.
- Each team will need to prepare a presentation (max 2 minutes) on their model and how they answered the challenge.

Judging Criteria:

- Creativity
- Teamwork
- Challenge Success
- Design
- Presentation

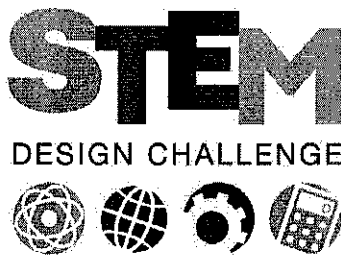
Awards:

- Awards will be given to top three teams in grades 4-5 and grades 6-8
- The 1st place team in each division (grades 4-5 and grades 6-8) at each Intermediate Unit regional competition will advance to the state competition.

Competitions

This year’s regional competitions may be held virtually or in person. Please check with your Intermediate Unit STEM Design Challenge Coordinator on the specifics of their regional competition.

The state competition will be held on Friday, May 3 at the Farm Show Complex in Harrisburg, PA.



Parts of the competition:

Design Notebook

- This should be a journal of the team's progress from start to finish.
- The Notebook should include elements of the Engineering Design Process.
- Resources for Design Notebooks

Blueprint

- A blueprint is a technical drawing or design plan for a project. It is used to represent the final product.
- Blueprints for the STEM Design Challenge can be a drawing, cad drawing, online sketch, etc. Be creative!
- Resources for blueprint ideas

Prototype

- Teams will answer the challenge by creating a prototype of their idea. K'Nex pieces must be used including at least 1 motor.
- Teams may include a backdrop or artwork, but judges will not consider this in their scoring.

Presentation

- Teams are asked to share their ideas in a presentation for the judges.
- Each presentation will be 2 minutes or less.
- Every student on the team should be a part of the presentation.
- Judges may ask questions of the team after the presentation.

www.stemdesignchallenge.com

ThermoFisher
S C I E N T I F I C





Blackhawk

School District

FIELD TRIP REQUEST

Title of Field Trip: Youth Ambassadors Program Date of Field Trip: 1/24/2024

Location of Field Trip: CCBC

Name of Class/Group: Guidance Number of Students: 15-20

Name of Sponsoring Teacher Mia Gantz

Name of other District Chaperones Leah Lindemann

Educational Value: A goal of YAP is to increase awareness and coping mechanisms for different mental health issues.

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

District Expenses Budgeted Yes No

Total Student Cost \$ 0

Other District Expenses _____

Sponsor Teacher Signature Mia B. Gantz Date submitted to Supervisor 12/4/2023

Supervisor Signature [Signature] Date submitted to District Office 12-4-23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: 11th grade PE field trip Date of Field Trip: 3/15/2024

Location of Field Trip: Sims Bowling Lanes

Name of Class/Group: 11th grade PE Number of Students: 100

Name of Sponsoring Teacher: Sue Alviani, Jamie Planitzer, Bryan Vitali

Name of other District Chaperons: _____

Educational Value: The physically literate individual recognizes the value of physical activity for health, enjoyment, challenge & self expression.

Transportation Cost:	\$ <u>376.00</u>
Substitute Cost (\$150 per day)	\$ <u>450.00</u>
Registration Cost	\$ <u>—</u>
Other District Expenses	\$ <u>—</u> (Explain below)
TOTAL DISTRICT COST	\$ <u>826.00</u> - Budgeted

District Expenses Budgeted Yes No

Total Student Cost \$ 15.00

Other District Expenses _____

Sponsor Teacher Signature: Sue Alviani Date submitted to Supervisor: 12/13/2023

Supervisor Signature: [Signature] Date submitted to District Office: 12-15-23

Please submit at least 7 days prior to the Work Session.



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: Urban Air - PE field trip Date of Field Trip: 2/23/24

Location of Field Trip: Urban Air - Cranberry

Name of Class/Group: 10th grade PE field trip Number of Students: _____

Name of Sponsoring Teacher: Mrs. Planitzer, Mrs. Alviani + Mr. Vitali

Name of other District Chaperons: None

Educational Value: The physically literate individual recognizes the value of physical activity for health, enjoyment, challenge + self expression.

Transportation Cost:	\$ <u>466</u> (2 buses)
Substitute Cost (\$150 per day)	\$ <u>450</u>
Registration Cost	\$ <u>1803</u> - (\$25/student Remaining \$550 paid by PE Student Account)
Other District Expenses	\$ <u>NONE</u> (Explain below)
TOTAL DISTRICT COST	\$ <u>916.00</u> - Budgeted

District Expenses Budgeted Yes No

Total Student Cost \$ 25 (50 students = \$1250)

Other District Expenses _____

Sponsor Teacher Signature [Signature]
Supervisor Signature [Signature]

Date submitted to Supervisor 12/13/2023

Date submitted to District Office 12-15-23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: PE 9th grade field trip Date of Field Trip: 5/17/24

Location of Field Trip: Brady's Run

Name of Class/Group: 9th grade PE Number of Students: 140 approx.

Name of Sponsoring Teacher: Sue Alviani, Jamie Phnitzer, Bryan Vitali

Name of other District Chaperons: Carley Brandon, Jason Farone, Julia Kross, Chris Lantz, Jamie Moon

Educational Value: Integrates the National PE Standard. This includes: The physical literate individual recognizes the value of physical activity for health, enjoyment, challenge, self-expression or social interaction.

Transportation Cost: \$ 276.00 if they circle the buses.

Substitute Cost (\$150 per day) \$ 450.00

Registration Cost \$ 100.00

Other District Expenses \$ _____ (Explain below)

TOTAL DISTRICT COST \$ 826.00 Budgeted

District Expenses Budgeted Yes No

Total Student Cost \$ 15.00

Other District Expenses none

Sponsor Teacher Signature Sue Alviani Date submitted to Supervisor 11/9/2023

Supervisor Signature [Signature] Date submitted to District Office 12-15-23

Please submit at least 7 days prior to the Work Session

EQUAL OPPORTUNITY EMPLOYER



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: PMEA District Orchestra Date of Field Trip: Feb. 7th-9th

Location of Field Trip: Hickory High School

Name of Class/Group: high school orchestra Number of Students: 3

Name of Sponsoring Teacher: Lisa Orr

Name of other District Chaperones: _____

Educational Value: students will work with a guest conductor and perform a concert

Transportation Cost:	\$ _____	
Substitute Cost (\$150 per day)	\$ <u>300</u>	
Registration Cost	\$ <u>750</u>	
Other District Expenses	\$ _____	(Explain below)
TOTAL DISTRICT COST	\$ <u>1050</u>	

District Expenses Budgeted Yes No

Total Student Cost \$ 0

Other District Expenses hotel for director and mileage

Sponsor Teacher Signature Lisa V. Orr Date submitted to Supervisor 1/3/24

Supervisor Signature [Signature] Date submitted to District Office 1-3-24

Please submit at least 7 days prior to the Work Session



Blackhawk
School District

FIELD TRIP REQUEST

Title of Field Trip: PMEA District 5 Elementary Chorus Fest Date of Field Trip: 4/12/2024

Location of Field Trip: Grove City High School

Name of Class/Group: Fifth and Sixth Grade Chorus Students Number of Students: 18

Name of Sponsoring Teacher: Mikaela Kalmar

Name of other District Chaperones: Chase Upchurch

Educational Value: The students will work with a guest director to prepare music and perform a concert.

Transportation Cost:	\$ <u>368.00</u>	
Substitute Cost (\$150 per day)	\$ <u>300.00</u>	
Registration Cost	\$ <u>40.00 per student</u>	
Other District Expenses	\$ _____	(Explain below)
TOTAL DISTRICT COST	\$ <u>1,388.00</u>	

District Expenses Budgeted Yes No

Total Student Cost \$ 0

Other District Expenses None

Sponsor Teacher Signature Mikaela Kalmar Date submitted to Supervisor 4/4/24

Supervisor Signature [Signature] Date submitted to District Office 4/4/24

Please submit at least 7 days prior to the Work Session



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: Beaver County Youth Ambassadors Date of Field Trip: Feb 14, 2024

Location of Field Trip: CCBC

Name of Class/Group: HMS Youth Ambassadors Number of Students: 30

Name of Sponsoring Teacher: Sami Hanna

Name of other District Chaperones: Chase Upchurch

Educational Value: Mental health awareness program for middle school students in Beaver County.

Transportation Cost:	\$ <u>200</u>	
Substitute Cost (\$150 per day)	\$ _____	
Registration Cost	\$ _____	
Other District Expenses	\$ _____	(Explain below)
TOTAL DISTRICT COST	\$ <u>200</u>	

District Expenses Budgeted Yes No

Total Student Cost \$ 0

Other District Expenses _____

Sponsor Teacher Signature Sami Hanna Date submitted to Supervisor 1/4/2024

Supervisor Signature [Signature] Date submitted to District Office 1-4-24

Please submit at least 7 days prior to the Work Session

EQUAL OPPORTUNITY EMPLOYER



Blackhawk

School District

FIELD TRIP REQUEST

Title of Field Trip: BCCTC Visitation Date of Field Trip: 02/22/2024

Location of Field Trip: BCCTC

Name of Class/Group: 10th grade students Number of Students: 45

Name of Sponsoring Teacher: Andrew Yuhaniak

Name of other District Chaperones: Mia Gantz and Lyndsay Wilcox

Educational Value: To have students gain knowledge and orient themselves with the Beaver County Career and Technology Center (BCCTC). To also have the students see the programs BCCTC offers.

Transportation Cost:	\$	<u>218.00</u>	
Substitute Cost (\$150 per day)	\$	<u>0</u>	
Registration Cost	\$	<u>0</u>	
Other District Expenses	\$	<u>0</u>	(Explain below)
TOTAL DISTRICT COST	\$	<u>218.00</u>	

District Expenses Budgeted Yes No

Total Student Cost \$ 5

Other District Expenses Lunch and Bus

Sponsor Teacher Signature [Signature] Date submitted to Supervisor 1/4/24

Supervisor Signature [Signature] Date submitted to District Office 1-5-24

Please submit at least 7 days prior to the Work Session



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: Dinner with Dolly Floral Competition Date of Field Trip: January 17, 2024

Location of Field Trip: Derry Area High School

Name of Class/Group: Blackhawk FFA Number of Students: 8

Name of Sponsoring Teacher: Lyndsay Wilcox

Name of other District Chaperones: N/A

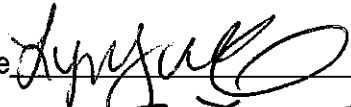
Educational Value: Students will use their skills in floral design and compete.


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

District Expenses Budgeted Yes No

Total Student Cost \$ 0

Other District Expenses The FFA has covered the students registration fee and lunch.

Sponsor Teacher Signature  Date submitted to Supervisor 1/4/2024

Supervisor Signature  Date submitted to District Office 1-5-24

Please submit at least 7 days prior to the Work Session



Blackhawk

School District

FIELD TRIP REQUEST

Title of Field Trip: Youth Peer Support Date of Field Trip: Feb. 21, 22, 28, 29

Location of Field Trip: BVIU

Name of Class/Group: Youth Ambassadors Program (YAP) Number of Students: 5

Name of Sponsoring Teacher: Mia Gantz

Name of other District Chaperones: Leah Lindemann

Educational Value: "Youth Peer Support helps students build resiliency, develop a sense of belonging through community and self-discovery."

Transportation Cost:	\$ <u>school van</u>	
Substitute Cost (\$150 per day)	\$ <u>600</u>	
Registration Cost	\$ <u>0</u>	
Other District Expenses	\$ <u>0</u>	(Explain below)
TOTAL DISTRICT COST	\$ <u>600</u>	

District Expenses Budgeted Yes No

Total Student Cost \$ 0

Other District Expenses _____

Sponsor Teacher Signature *Mia Gantz* Date submitted to Supervisor 1/5/24
 Supervisor Signature *[Signature]* Date submitted to District Office 1-5-24

Please submit at least 7 days prior to the Work Session



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: Student Council Date of Field Trip: 2/28/24

Team Building Field Trip

Location of Field Trip: Puttshack Pittsburgh

Name of Class/Group: Student Council - BHS Number of Students: 50 ^{approx.}

Name of Sponsoring Teacher: Addison Young

Name of other District Chaperones: one additional chaperone (unknown)

Educational Value: Team Building & Collaboration + reward for

Transportation Cost:	<u>1-2 buses</u> \$ <u>300-\$600</u>	<u>Working so hard on all of the events we host throughout the year.</u>
Substitute Cost (\$150 per day)	\$ <u>300 (2 people)</u>	
Registration Cost	\$ <u>0</u>	
Other District Expenses	\$ <u>0</u> (Explain below)	
TOTAL DISTRICT COST	\$ <u>600</u>	

District Expenses Budgeted Yes No
Total Student Cost \$ 20 each

Other District Expenses see attached

Sponsor Teacher Signature [Signature] Date submitted to Supervisor 12/14/23
Supervisor Signature [Signature] Date submitted to District Office 12-15-23

Please submit at least 7 days prior to the Work Session

EQUAL OPPORTUNITY EMPLOYER

Additional details about BHS Student Council's field trip request:

The field trip total cost to Puttshack Pittsburgh will cost approximately \$3,000 for 50 students to attend. The students will pay \$20 each and cover approximately \$1,000 toward that cost and the Student Council funds will cover the rest.

We are asking that the school cover the substitute teacher cost (\$300 total) and the bus cost (\$300-\$600 total – depending on if we take 1 or 2 buses). However, if needed, Student Council can also cover the bus cost.

Thank you!



Blackhawk
School District

CONFERENCE REQUEST

Employee Name (s) Ryan Hardesty Building HMS

Meeting / Event NEA Foundation Teaching Excellence Awards Location Washington, D.C.

Date (s) May 2-3

Educational Value I was selected by the NEA Foundation for a teaching excellence award for the commonwealth of PA.

Transportation Cost:	\$	_____
Substitute Cost (\$150 per day)	\$	<u>300</u>
Registration Cost	\$	_____
Meals	\$	_____
Lodging	\$	_____
Other District Expenses	\$	_____ (Explain below)
TOTAL DISTRICT COST	\$	<u>300</u>

District Expenses Budgeted Yes No

Other District Expenses I believe the NEA Foundation is going to reimburse the district for the sub costs.

Teacher Signature *Ryan Hardesty* Date submitted to Supervisor 12/19/23

Supervisor Signature *[Signature]* Date submitted to District Office 12-19-23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

CONFERENCE REQUEST

Employee Name (s) Ryan Hardesty Building HMS

Meeting / Event STOY - Student PSEA Conference and Convention Location Lancaster, PA

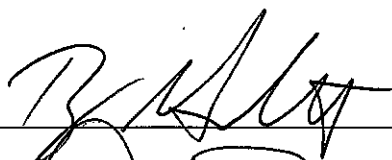
Date (s) 3/21(half day) - 3/22

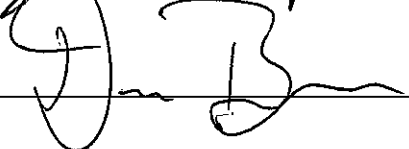
Educational Value I will be a part of a STOY discussion panel for pre-service teachers and take part in a service project.

Transportation Cost:	\$	_____
Substitute Cost (\$150 per day)	\$	<u>225</u>
Registration Cost	\$	_____
Meals	\$	_____
Lodging	\$	_____
Other District Expenses	\$	_____ (Explain below)
TOTAL DISTRICT COST	\$	<u>225</u>

District Expenses Budgeted Yes No

Other District Expenses _____

Teacher Signature  Date submitted to Supervisor 12/15

Supervisor Signature  Date submitted to District Office 12/15/23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

CONFERENCE REQUEST

Employee Name (s) Ryan Hardesty Building HMS

Meeting / Event NSTOY - National Orientation Location Santa Clara, CA

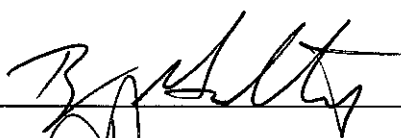
Date (s) 2/12-2/16 (Snow day 2/12)

Educational Value It is the orientation for the National Teacher of the Year program. Teachers of Year from all states will be in attendance.

Transportation Cost:	\$	_____
Substitute Cost (\$150 per day)	\$	<u>600</u>
Registration Cost	\$	_____
Meals	\$	_____
Lodging	\$	_____
Other District Expenses	\$	_____ (Explain below)
TOTAL DISTRICT COST	\$	<u>600</u>

District Expenses Budgeted Yes No

Other District Expenses _____

Teacher Signature  Date submitted to Supervisor 12/5/23

Supervisor Signature  Date submitted to District Office 12.6.23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

CONFERENCE REQUEST

Employee Name (s) Ryan Hardesty Building HMS

Meeting / Event NSTOY - Washington Week Location Washington, D.C.

Date (s) 5 days late April or early May

Educational Value Teachers of the Year from all states will meet at the White House and other sites.

Transportation Cost:	\$	_____
Substitute Cost (\$150 per day)	\$	<u>750</u>
Registration Cost	\$	_____
Meals	\$	_____
Lodging	\$	_____
Other District Expenses	\$	_____ (Explain below)
TOTAL DISTRICT COST	\$	<u>750</u>

District Expenses Budgeted Yes No

Other District Expenses _____

Teacher Signature Date submitted to Supervisor 12/5/23

Supervisor Signature Date submitted to District Office 12.6.23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

CONFERENCE REQUEST

Employee Name (s) Kristi Leiper Building BIS

Meeting / Event Improving School Performance (ISP) Location Sheraton Hotel, Station Square

Date (s) February 4-7, 2024

Educational Value Essential component of Title I Federal Programs

Transportation Cost:	\$ <u>161.13</u>	
Substitute Cost (\$150 per day)	\$ <u>450</u>	
Registration Cost	\$ <u>475</u>	
Meals	\$ _____	
Lodging	\$ _____	
Other District Expenses	\$ _____	(Explain below)
TOTAL DISTRICT COST	\$ <u>1,084</u>	

District Expenses Budgeted Yes No

Other District Expenses _____

Teacher Signature Kristi Leiper Date submitted to Supervisor 12/06/23

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) Karla Campagna Building BIS

Meeting / Event Improving School Performance (ISP) Location Sheraton Hotel, Station Square

Date (s) February 4-7, 2024

Educational Value Essential component of Title I Federal Programs

Transportation Cost:	\$	_____
Substitute Cost (\$150 per day)	\$	<u>450</u>
Registration Cost	\$	<u>475</u>
Meals	\$	_____
Lodging	\$	_____
Other District Expenses	\$	_____ (Explain below)
TOTAL DISTRICT COST	\$	<u>925</u>

District Expenses Budgeted Yes No

Other District Expenses _____

Teacher Signature Karla Campagna Date submitted to Supervisor 12/06/23

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) Heather Stein Building BIS

Meeting / Event High-Level Math Tasks and Multi-Step Problems (AM) Location BVIU

Date (s) February 13, 2024

Educational Value Learn strategies to help students better understand and perform on multi-step problems (PSSA testing)

Transportation Cost:	\$	_____	
Substitute Cost (\$150 per day)	\$	<u>150.00</u>	
Registration Cost	\$	<u>25.00</u>	
Meals	\$	_____	
Lodging	\$	_____	
Other District Expenses	\$	_____	(Explain below)
TOTAL DISTRICT COST	\$	<u>175.00</u>	

District Expenses Budgeted Yes No

Other District Expenses N/A

Teacher Signature Heather Stein Date submitted to Supervisor 1/3/24

Supervisor Signature Jodi Bonomi Date submitted to District Office 1/3/24

Please submit at least 7 days prior to the Work Session



Blackhawk School District

CONFERENCE REQUEST

Employee Name (s) Heather Stein Building BIS

Meeting / Event Fractions for Grades 3-6 (PM) Location BVIU

Date (s) February 13, 2024

Educational Value Learn strategies to help students better understand and perform in the content area of fractions (PSSA testing)

Transportation Cost:	\$	_____
Substitute Cost (\$150 per day)	\$	150.00
Registration Cost	\$	<u>25.00</u>
Meals	\$	_____
Lodging	\$	_____
Other District Expenses	\$	_____ (Explain below)
TOTAL DISTRICT COST	\$	<u>175.00</u>

District Expenses Budgeted Yes No

Other District Expenses N/A

Teacher Signature *Heather Stein* Date submitted to Supervisor 1/3/24

Supervisor Signature *Jodi Bonani* Date submitted to District Office 1/3/24

Please submit at least 7 days prior to the Work Session



Blackhawk School District

CONFERENCE REQUEST

Employee Name (s) Michael Simon Building BIS/PPS

Meeting / Event AI for Educators Location BVIU

Date (s) 1-9-24 12:30-3:30

Educational Value Learning how to use new technology w/ our students.

Transportation Cost:	\$	_____
Substitute Cost (\$150 per day)	\$	<u>75.00</u>
Registration Cost	\$	<u>25.00</u>
Meals	\$	_____
Lodging	\$	_____
Other District Expenses	\$	_____ (Explain below)
TOTAL DISTRICT COST	\$	<u>100.00</u>

District Expenses Budgeted Yes No

Other District Expenses _____

Teacher Signature Michael Simon Date submitted to Supervisor 1-3-24

Supervisor Signature Jodi Bononi Date submitted to District Office 1/3/24

Please submit at least 7 days prior to the Work Session



Blackhawk School District

CONFERENCE REQUEST

Employee Name (s) Michael Simon Building BIS/PPS

Meeting / Event Tech & Engineering Location BV Eu

Date (s) 3-6-24 12:30-3:30

Educational Value Learn ways to support design thinking.

Transportation Cost:	\$	_____
Substitute Cost (\$150 per day)	\$	<u>75.00</u>
Registration Cost	\$	<u>0.00</u>
Meals	\$	_____
Lodging	\$	_____
Other District Expenses	\$	_____ (Explain below)
TOTAL DISTRICT COST	\$	<u>75.00</u>

District Expenses Budgeted Yes No

Other District Expenses _____

Teacher Signature [Signature] Date submitted to Supervisor 1-3-24

Supervisor Signature [Signature] Date submitted to District Office 1/4/24

Please submit at least 7 days prior to the Work Session