

BLACKHAWK SCHOOL DISTRICT  
UPMC ACTIVITY REPORT  
FISCAL YEAR 2019-2020

DESCRIPTION	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
<b>REVENUES</b>												
Premium Income	\$279,226.50	\$278,172.59	\$277,624.59	\$277,624.58	\$279,222.12	\$278,663.70	\$289,835.16	\$0.00	\$0.00	\$0.00	\$0.00	\$1,980,369.24
Employee Contributions	\$13,214.47	\$13,063.20	\$13,488.76	\$13,488.77	\$13,565.85	\$13,565.85	\$13,330.26	\$0.00	\$0.00	\$0.00	\$0.00	\$93,717.16
TOTAL PREMIUM	\$292,440.97	\$291,235.79	\$291,113.35	\$291,113.35	\$292,787.97	\$292,229.55	\$303,165.42	\$0.00	\$0.00	\$0.00	\$0.00	\$2,054,086.40
Interest Income	2,388.26	2,014.45	1,979.89	1,945.06	1,590.93	1,704.10	1,608.16	0.00	0.00	0.00	0.00	\$0.00
Refunds UPMC / Stop Loss	\$1,623.41		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$13,231.85
Refunds Avera RX		24,345.50		39,735.92		0.00	40,023.69	0.00	0.00	0.00	0.00	\$91,623.41
Refunds-ASO Corp	\$10,269.96	\$1,259.27	11,228.13	15,156.60	13,534.33	12,957.71	12,337.43	0.00	0.00	0.00	0.00	\$104,105.11
TOTAL MONTHLY REVENUES	\$306,722.60	\$338,855.01	\$304,321.37	\$347,950.93	\$307,913.23	\$306,691.36	\$357,135.70	\$0.00	\$0.00	\$0.00	\$0.00	\$96,743.43
YTD REVENUES	\$396,722.60	\$735,577.61	\$1,039,898.98	\$1,367,849.91	\$1,695,763.14	\$2,002,654.50	\$2,359,790.20	\$2,359,790.20	\$2,359,790.20	\$2,359,790.20	\$2,359,790.20	\$2,359,790.20
<b>EXPENDITURES</b>												
UPMC ADMIN FEES	\$30,540.16	\$50,813.76	\$41,860.00	\$41,525.12	\$41,190.24	\$40,520.48	\$41,190.24	\$0.00	\$0.00	\$0.00	\$0.00	\$287,640.00
Misc Expenses / ACA	\$1,245.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98.00	\$49.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,392.00
UPMC Cobra Administration	\$402.50	\$223.50	\$221.50	\$0.00	\$201.25	\$201.25	\$201.25	\$0.00	\$0.00	\$0.00	\$0.00	\$1,451.25
ALT HC OPT - AHO	\$1,071.00	\$0.00	\$870.00	\$0.00	\$0.00	\$870.00	\$1,176.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,987.00
Prescription ADMIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL ADMINISTRATION FEES	\$33,258.66	\$51,037.26	\$42,951.50	\$41,525.12	\$41,391.49	\$41,689.73	\$42,616.49	\$0.00	\$0.00	\$0.00	\$0.00	\$294,470.25
MEDICAL PYMNTS												
WEEKLY - 1	53,150.08	33,439.61	71,998.29	\$38,536.01	36,700.41	91,318.98	54,525.19	0.00	0.00	0.00	0.00	\$379,668.57
WEEKLY - 2	20,835.93	77,744.81	74,018.29	\$44,091.22	24,095.03	46,570.21	29,361.10	0.00	0.00	0.00	0.00	\$316,716.59
WEEKLY - 3	33,143.61	71,911.01	72,329.16	\$123,860.22	88,584.60	12,529.80	37,138.26	0.00	0.00	0.00	0.00	\$439,296.66
WEEKLY - 4	54,707.27	43,490.69	26,283.85	37,869.47	73,856.80	36,083.56	47,480.50	0.00	0.00	0.00	0.00	\$321,572.14
WEEKLY - 5	0.00	46,310.54	0.00	0.00	0.00	0.00	85,591.14	0.00	0.00	0.00	0.00	\$131,901.68
PRIOR PERIODS							51,700.53					\$51,700.53
	0.00											\$0.00
												\$0.00
												\$0.00
												\$0.00
SUB - MEDICAL	161,836.89	272,866.66	246,629.59	243,956.92	223,236.84	186,502.55	305,796.72	0.00	0.00	0.00	0.00	\$1,640,856.17
PRESCRIPTION												
PAYMENT - 1	17,688.23	19,860.44	18,957.26	14,491.95	16,950.47	17,795.82	16,237.59	0.00	0.00	0.00	0.00	\$121,981.76
PAYMENT - 2	11,235.51	9,864.12	16,424.20	16,530.74	18,339.13	21,127.82	11,881.27	0.00	0.00	0.00	0.00	\$105,402.79
PAYMENT - 3	34,723.65	21,508.60	17,089.69	21,827.96	26,941.21	13,870.95	42,135.34	0.00	0.00	0.00	0.00	\$178,097.40
PAYMENT - 4	24,654.52	25,253.04	24,879.24	40,884.24	9,629.70	19,681.74	0.00	0.00	0.00	0.00	0.00	\$144,982.48
PAYMENT - 5	0.00	0.00	0.00	0.00	0.00	22,402.39	0.00	0.00	0.00	0.00	0.00	\$22,402.39
PRIOR PERIODS												\$0.00
*includes prior bills	0.00											\$0.00
												\$0.00
												\$0.00
SUB - PRESCRIPTION	88,301.91	76,486.20	77,350.39	93,734.89	71,860.51	94,878.72	70,254.20	0.00	0.00	0.00	0.00	\$572,866.82
TOTAL MONTHLY EXPENDITURE:	\$283,397.46	\$400,420.12	\$366,931.48	\$379,216.93	\$336,488.64	\$323,071.00	\$418,667.41	\$0.00	\$0.00	\$0.00	\$0.00	\$2,508,193.24
YTD EXPENDITURES	\$283,397.46	\$693,817.58	\$1,050,749.06	\$1,429,965.99	\$1,766,454.83	\$2,089,525.83	\$2,508,193.24	\$2,508,193.24	\$2,508,193.24	\$2,508,193.24	\$2,508,193.24	\$2,508,193.24
AGGREGATE YTD INCOME (LOS):	\$113,325.14	\$51,760.03	\$10,850.08	\$42,116.08	\$70,891.69	\$86,871.33	\$148,403.04	\$148,403.04	\$148,403.04	\$148,403.04	\$148,403.04	\$148,403.04
BEG FUND BALANCE- 7/1/19	\$1,546,581.82											
(UNAUDITED)												
Current Fund Balance	\$1,659,906.96	\$1,598,341.85	\$1,535,731.74	\$1,504,465.74	\$1,475,890.13	\$1,459,710.49	\$1,398,178.78	\$1,398,178.78	\$1,398,178.78	\$1,398,178.78	\$1,398,178.78	\$1,398,178.78
Current Year Income/(loss)	\$113,325.14	\$51,760.03	\$10,850.08	\$42,116.08	\$70,891.69	\$86,871.33	\$148,403.04	\$148,403.04	\$148,403.04	\$148,403.04	\$148,403.04	\$148,403.04

**BLACKHAWK SCHOOL DISTRICT**

**DENTAL**

**FISCAL YEAR 2019-2020**

UPMC DENTAL	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
<b>DESCRIPTION</b>												
<b>REVENUES</b>												
DENTAL - Cost claims est	\$8,788.45	\$8,740.99	\$8,802.58	\$8,848.66	\$8,906.00	\$8,890.64	\$8,926.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Employee Contributions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rebate/Refunds from ASO	\$0.00	\$1,000.50	\$0.00	\$538.38	\$536.34	\$575.61	\$544.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
INTEREST INCOME	\$677.57	\$599.76	\$586.99	\$577.87	\$480.33	\$525.93	\$43.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PREMIUM & INT		\$10,341.25	\$9,389.57	\$9,964.91	\$9,922.67	\$9,992.18	\$9,515.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>YTD Revenues</b>	\$9,466.02	\$19,807.27	\$29,196.84	\$39,161.75	\$49,084.42	\$59,076.60	\$68,592.15	\$68,592.15	\$68,592.15	\$68,592.15	\$68,592.15	\$68,592.15
<b>EXPENDITURES</b>												
ADMINISTRATION FEES	\$833.25	\$842.15	\$851.75	\$854.75	\$863.50	\$850.75	\$855.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ADMIN MISC.												
TOTAL ADMIN FEES	\$833.25	\$842.15	\$851.75	\$854.75	\$863.50	\$850.75	\$855.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Ytd Admin Fees</b>	\$833.25	\$1,675.40	\$2,527.15	\$3,381.90	\$4,245.40	\$5,096.15	\$5,951.15	\$5,951.15	\$5,951.15	\$5,951.15	\$5,951.15	\$5,951.15
<b>DENTAL PAYMENTS</b>												
UPMC DENTAL ADVANTAGE	269.00	1,637.50	1,999.00	4,497.00	986.00	3,622.50	3,048.00	0.00	0.00	0.00	0.00	0.00
UPMC DENTAL ADVANTAGE	1,719.00	1,543.00	1,124.00	2,978.20	2,968.50	1,132.80	2,090.00	0.00	0.00	0.00	0.00	0.00
UPMC DENTAL ADVANTAGE	1,167.00	2,366.00	2,150.00	2,522.00	2,254.00	3,346.00	2,187.00	0.00	0.00	0.00	0.00	0.00
UPMC DENTAL ADVANTAGE	68.00	17,742.62	2,698.02	2,174.20	3,313.20	2,758.80	1,633.00	0.00	0.00	0.00	0.00	0.00
UPMC DENTAL ADVANTAGE	0.00	4,013.79	0.00	0.00	0.00	0.00	3,764.80	0.00	0.00	0.00	0.00	0.00
UPMC DENTAL ADVANTAGE	\$0.00						3,507.00					
UPMC DENTAL ADVANTAGE												
UPMC DENTAL ADVANTAGE												
<b>Total Dental Payments</b>	3,223.00	27,302.91	7,971.02	12,171.40	9,521.70	10,860.10	16,229.80	0.00	0.00	0.00	0.00	0.00
<b>Total Monthly Expenditures</b>	\$4,056.25	\$28,145.06	\$8,822.77	\$13,026.15	\$10,385.20	\$11,710.85	\$17,084.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>YTD Expenditures</b>	\$4,056.25	\$32,201.31	\$41,024.08	\$54,050.23	\$64,435.43	\$76,146.28	\$93,231.08	\$93,231.08	\$93,231.08	\$93,231.08	\$93,231.08	\$93,231.08
<b>NET INCOME/(LOSS)</b>	\$5,409.77	(\$17,803.81)	\$566.80	(\$3,061.24)	(\$462.53)	(\$1,718.67)	(\$7,569.25)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Beginning Fund Bal(AUDIT)</b>	\$322,065											
<b>Accumulated Fund Bal</b>	\$327,475	\$309,671	\$310,238	\$307,177	\$306,714	\$304,995	\$297,426	\$297,426	\$297,426	\$297,426	\$297,426	\$297,426
<b>Aggregate Income/(Loss)</b>	\$5,409.77	(\$12,394.04)	(\$11,827.24)	(\$14,888.48)	(\$15,351.01)	(\$17,069.68)	(\$24,638.93)	(\$24,638.93)	(\$24,638.93)	(\$24,638.93)	(\$24,638.93)	(\$24,638.93)

**BLACKHAWK SCHOOL DISTRICT  
VISION  
FISCAL YEAR 2019-2020**

UPMC VISION		JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
DESCRIPTION													
REVENUES													
Vision - Cost claims est													
Employee Cost		\$2,977.82	\$2,955.08	\$2,974.22	\$2,998.76	\$3,017.90	\$3,009.12	\$3,023.08		\$0.00	\$0.00	\$0.00	\$0.00
Rebate/Refunds from		\$13.96	\$13.96	\$13.96	\$13.96	\$13.96	\$13.96	\$13.96		\$0.00	\$0.00	\$0.00	\$0.00
ASO Payment		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
INTEREST INCOME		\$111.24	\$217.30	\$0.00	\$125.20	\$128.80	\$125.20	\$120.02		\$0.00	\$0.00	\$0.00	\$0.00
		\$1.87	\$1.52	\$1.24	\$1.54	\$1.21	\$1.24	\$1.22		\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PREMIUM & INT		\$3,104.89	\$3,187.86	\$2,989.42	\$3,139.46	\$3,161.87	\$3,149.52	\$3,158.28		\$0.00	\$0.00	\$0.00	\$0.00
YTD Revenues		\$3,104.89	\$6,292.75	\$9,282.17	\$12,421.63	\$15,583.50	\$18,733.02	\$21,891.30	\$21,891.30	\$21,891.30	\$21,891.30	\$21,891.30	\$21,891.30
EXPENDITURES													
ADMINISTRATION FEES													
ADMIN MISC.		\$256.00	\$261.00	\$262.00	\$262.00	\$262.00	\$263.00	\$263.00		\$0.00	\$0.00	\$0.00	\$0.00
ADMINISTRATION FEES													\$0.00
Total Admin Fees		\$256.00	\$261.00	\$262.00	\$262.00	\$262.00	\$263.00	\$263.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
VISION PAYMENTS													
VISION - UPMC		40.00	195.00	293.00	120.00	153.00	541.00	165.00	0.00	0.00	0.00	0.00	0.00
VISION - UPMC		40.00	40.00	581.00	720.00	274.00	1,101.00	40.00	0.00	0.00	0.00	0.00	0.00
VISION - UPMC		193.00	2,969.00	571.00	125.00	50.00	428.00	315.00	0.00	0.00	0.00	0.00	0.00
VISION - UPMC		0.00	577.00	573.00	414.00	0.00	0.00	120.00	0.00	0.00	0.00	0.00	0.00
VISION - UPMC		0.00	0.00	0.00	0.00	0.00	0.00	879.00	0.00	0.00	0.00	0.00	0.00
VISION - UPMC		0.00						197.00					
VISION - UPMC													
Total Vision Payments		273.00	3,781.00	2,018.00	1,379.00	477.00	2,070.00	1,716.00	0.00	0.00	0.00	0.00	0.00
Total Monthly Expenditures		\$529.00	\$4,042.00	\$2,280.00	\$1,641.00	\$739.00	\$2,333.00	\$1,979.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
YTD EXPENDITURES		\$529.00	\$4,571.00	\$6,851.00	\$8,492.00	\$9,231.00	\$11,564.00	\$13,543.00	\$13,543.00	\$13,543.00	\$13,543.00	\$13,543.00	\$13,543.00
Aggregate NET INCOME/(LOSS)		\$2,575.89	\$1,721.75	\$2,431.17	\$3,929.63	\$6,352.50	\$7,169.02	\$8,348.30	\$8,348.30	\$8,348.30	\$8,348.30	\$8,348.30	\$8,348.30
Beginning Fund Bal(AUDITED)		(\$11,877.00)											
Accumulated Fund Bal		(\$9,301.11)	(\$10,155.25)	(\$9,445.83)	(\$7,947.37)	(\$5,524.50)	(\$4,707.98)	(\$3,528.70)	(\$3,528.70)	(\$3,528.70)	(\$3,528.70)	(\$3,528.70)	(\$3,528.70)

**BLACKHAWK SCHOOL DISTRICT**  
**DEPOSITORY CASH AND RELATED INTEREST INCOME**  
**AS OF JANUARY 31, 2020**

<b>FIRST NATIONAL BANK (FNB)</b>	<b>FUND</b>	<b>1/1/2020 BEGINNING BALANCE</b>	<b>DEBIT RECEIVED</b>	<b>CREDIT DISBURSED</b>	<b>INTEREST DIVIDENDS INCOME</b>	<b>1/31/2020 ENDING BALANCE</b>
GENERAL FUND	10	\$ 3,048,384.39	\$ 3,334,747.19	\$ (3,383,131.58)	\$ -	\$ 3,000,000.00
GENERAL FUND FNB SWEEP ACCOUNT	10	\$ 5,327,283.56	\$ 778,016.60	\$ (2,254,260.39)	\$ 2,576.62	\$ 3,853,616.39
GENERAL FUND FNB - 7/24 - MM to 12/31 2.25%	10	\$ 5,543,424.43	\$ -	\$ -	\$ 8,003.79	\$ 5,551,428.22
GENERAL FUND FNB - CD 9 month 1.88% matures 5/20/2020	10	\$ 2,009,477.26	\$ -	\$ -	\$ -	\$ 2,009,477.26
PAYROLL (pass-thru account)	10	\$ 26,341.90	\$ 751,831.58	\$ (751,831.58)	\$ 44.43	\$ 26,386.33
CONSTRUCTION FUND	32	\$ 779,693.97	\$ -	\$ (4,400.00)	\$ 1,122.41	\$ 776,416.38
BLACKHAWK ACTIVITIES & ATHLETICS COMM- Bank	32-A	\$ 70,009.25	\$ 5,000.00	\$ -	\$ -	\$ 75,009.25
BLACKHAWK ACTIVITIES & ATHLETICS COMM- PayPal	32-A	\$ 9,865.39	\$ -	\$ -	\$ -	\$ 9,865.39
FOOD SERVICE	51	\$ 376,830.54	\$ 52,103.59	\$ (23,386.66)	\$ 196.83	\$ 405,744.30
FOOD SERVICE - Money Market	51	\$ 362,235.66	\$ -	\$ -	\$ 523.01	\$ 362,758.67
HEALTH FUND	66	\$ 129,671.29	\$ 647,756.09	\$ (418,667.41)	\$ 110.73	\$ 358,870.70
HEALTH FUND - Money Market	66	\$ 1,037,809.62	\$ -	\$ -	\$ 1,498.43	\$ 1,039,308.05
DENTAL FUND	67	\$ 94,282.01	\$ 544.65	\$ (17,084.80)	\$ 43.91	\$ 77,785.77
DENTAL FUND - Money Market	67	\$ 311,342.87	\$ -	\$ -	\$ 449.53	\$ 311,792.40
VISION FUND	68	\$ 2,909.38	\$ 2,120.02	\$ (1,979.00)	\$ 1.22	\$ 3,051.62
HERBERT LUNT ENDOWMENT FUND (quarterly dvds/intrst)	70	\$ 182,587.56	\$ -	\$ -	\$ 3,264.99	\$ 185,852.55
SCHOLARSHIP FUND	70	\$ 22,791.72	\$ -	\$ -	\$ 94.60	\$ 22,886.32
ACTIVITY FUND BHS	81	\$ 83,510.66	\$ 11,992.50	\$ (5,888.50)	\$ 42.62	\$ 89,657.28
ACTIVITY FUND BHS - Money Market	81	\$ 103,495.92	\$ -	\$ -	\$ 149.43	\$ 103,645.35
ACTIVITY FUND HMS	81	\$ 75,716.82	\$ 12,061.30	\$ (20,926.69)	\$ 37.81	\$ 66,889.24
ATHLETIC FUND	29	\$ 43,507.67	\$ 10,595.91	\$ (8,504.15)	\$ 22.04	\$ 45,621.47
STADIUM/FACILITY ACCOUNT (new 5/2019)	29	\$ 17,252.57	\$ -	\$ -	\$ 8.79	\$ 17,261.36
SCHOLARSHIP FUND	70	\$ 37,450.94	\$ -	\$ -	\$ 19.08	\$ 37,470.02
<b>GRAND TOTAL</b>		<b>\$ 19,695,875</b>	<b>\$ 5,606,769</b>	<b>\$ (6,890,061)</b>	<b>\$ 18,210</b>	<b>\$ 18,430,794</b>

\* Statement not available as of preparation of reports.

**BLACKHAWK SCHOOL DISTRICT**  
**REVENUE / EXPENDITURES 2019 - 2020 BUDGET to ACTUAL**  
**EXPENDITURE BY FUNCTION**

ACCT	DESCRIPTION	2019-2020 BUDGET TOTAL	2019-2020 7 MONTH JANUARY / ACTUAL	OVER (UNDER) BUDGET
<b>Revenue</b>				
6000	Local Revenue Sources	\$ 20,055,537	\$ 18,592,759	\$ (1,462,778)
7000	State Revenue Sources	\$ 17,624,678	\$ 8,151,079	\$ (9,473,599)
8000	Federal Revenue Sources	\$ 543,700	\$ 165,938	\$ (377,762)
9000	Other Financing Sources	\$ -	\$ 1,124	\$ 1,124
<b>Total Revenue</b>		<b>\$ 38,223,915</b>	<b>\$ 26,910,899</b>	<b>\$ (11,313,016)</b>
				(OVER) UNDER BUDGET
<b>Expenditures</b>				
<b>1000 INSTRUCTION</b>				
1100	Regular Programs	\$ 16,158,219	\$ 7,901,357	\$ 8,256,862
1200	Special Programs	\$ 4,700,749	\$ 2,440,615	\$ 2,260,134
1300	Vocational Programs	\$ 1,530,163	\$ 759,361	\$ 770,802
1400	Other Instructional Programs - Fed.	\$ 157,034	\$ 85,256	\$ 71,778
1800	Pre - Kindergarten Programs	\$ -	\$ -	\$ -
		<b>\$ 22,546,165</b>	<b>\$ 11,186,589</b>	<b>\$ 11,359,576</b>
<b>2000 SUPPORT SERVICES</b>				
2100	Pupil Personnel	\$ 849,289	\$ 407,501	\$ 441,788
2200	Instructional Staff	\$ 996,635	\$ 739,538	\$ 257,097
2300	Administration	\$ 2,448,569	\$ 1,449,364	\$ 999,205
2400	Pupil Health	\$ 441,296	\$ 236,712	\$ 204,584
2500	Business	\$ 412,549	\$ 227,887	\$ 184,662
2600	Operation & Maintenance	\$ 3,665,555	\$ 2,013,379	\$ 1,652,176
2700	Student Transportation	\$ 2,429,737	\$ 1,193,262	\$ 1,236,475
2900	Other Support Services	\$ 20,925	\$ 21,502	\$ (577)
		<b>\$ 11,264,555</b>	<b>\$ 6,289,145</b>	<b>\$ 4,975,410</b>
<b>3000 Noninstructional Services</b>				
3200	Student Activities	\$ 1,309,246	\$ 524,370	\$ 784,876
3300	Community Service	\$ 7,500	\$ 7,500	\$ -
		<b>\$ 1,316,746</b>	<b>\$ 531,870</b>	<b>\$ 784,876</b>
<b>5000 OTHER FINANCING USES</b>				
5100	Debt Service	\$ 3,091,878	\$ 1,131,667	\$ 1,960,211
5200	Fund Transfer	\$ 55,000	\$ 5,000	\$ 50,000
5900	Budgetary Reserve	\$ 225,000	\$ -	\$ 225,000
<b>Total Expenditures</b>		<b>\$ 38,499,344</b>	<b>\$ 19,144,270</b>	<b>\$ 19,355,074</b>
<b>Revenues exceeding Expenditures</b>		<b>\$ (275,429)</b>	<b>\$ 7,766,629</b>	<b>\$ 8,042,058</b>

NOTE: DETAIL ATTACHED FROM FINANCIAL SOFTWARE SYSTEM

**BLACKHAWK SCHOOL DISTRICT**  
**REVENUE / EXPENDITURES 2019 - 2020 BUDGET to ACTUAL**  
**EXPENDITURE BY FUNCTION**

ACCT	DESCRIPTION	PRIOR YEAR 2018-2019 BUDGET TOTAL	PRIOR YEAR 2018-2019 7 MONTH JANUARY / ACTUAL	2019-2020 BUDGET TOTAL	2019-2020 7 MONTH JANUARY / ACTUAL
<b>Revenue</b>					
6000	Local Revenue Sources	\$ 19,583,745	\$ 17,253,023	\$ 20,055,537	\$ 18,592,759
7000	State Revenue Sources	\$ 17,290,848	\$ 8,108,934	\$ 17,624,678	\$ 8,151,079
8000	Federal Revenue Sources	\$ 541,470	\$ 153,555	\$ 543,700	\$ 165,938
9000	Other Financing Sources	\$ -	\$ -	\$ -	\$ 1,124
<b>Total Revenue</b>		<b>\$ 37,416,063</b>	<b>\$ 25,515,513</b>	<b>\$ 38,223,915</b>	<b>\$ 26,910,899</b>
<b>Expenditures</b>					
<b>1000</b>	<b>INSTRUCTION</b>				
1100	Regular Programs	\$ 15,715,624	\$ 7,905,321	\$ 16,158,219	\$ 7,901,357
1200	Special Programs	\$ 4,620,720	\$ 2,218,445	\$ 4,700,749	\$ 2,440,615
1300	Vocational Programs	\$ 1,505,183	\$ 758,852	\$ 1,530,163	\$ 759,361
1400	Other Instructional Programs - Fed.	\$ 156,382	\$ 102,782	\$ 157,034	\$ 85,256
1800	Pre - Kindergarten Programs	\$ -	\$ -	\$ -	\$ -
		<b>\$ 21,997,909</b>	<b>\$ 10,985,400</b>	<b>\$ 22,546,165</b>	<b>\$ 11,186,589</b>
<b>2000</b>	<b>SUPPORT SERVICES</b>				
2100	Pupil Personnel	\$ 943,245	\$ 429,558	\$ 849,289	\$ 407,501
2200	Instructional Staff	\$ 1,016,398	\$ 613,453	\$ 996,635	\$ 739,538
2300	Administration	\$ 2,363,279	\$ 1,342,549	\$ 2,448,569	\$ 1,449,364
2400	Pupil Health	\$ 464,399	\$ 208,241	\$ 441,296	\$ 236,712
2500	Business	\$ 472,719	\$ 213,766	\$ 412,549	\$ 227,887
2600	Operation & Maintenance	\$ 3,608,501	\$ 2,030,043	\$ 3,665,555	\$ 2,013,379
2700	Student Transportation	\$ 2,319,195	\$ 1,171,120	\$ 2,429,737	\$ 1,193,262
2900	Other Support Services	\$ 20,800	\$ 21,533	\$ 20,925	\$ 21,502
		<b>\$ 11,208,536</b>	<b>\$ 6,030,263</b>	<b>\$ 11,264,555</b>	<b>\$ 6,289,145</b>
<b>3000</b>	<b>Noninstructional Services</b>				
3200	Student Activities	\$ 1,261,974	\$ 534,796	\$ 1,309,246	\$ 524,370
3300	Community Service	\$ 8,000	\$ 5,000	\$ 7,500	\$ 7,500
		<b>\$ 1,269,974</b>	<b>\$ 539,796</b>	<b>\$ 1,316,746</b>	<b>\$ 531,870</b>
<b>5000</b>	<b>OTHER FINANCING USES</b>				
5100	Debt Service	\$ 3,095,511	\$ 1,146,005	\$ 3,091,878	\$ 1,131,667
5200	Fund Transfer	\$ 50,000	\$ 5,000	\$ 55,000	\$ 5,000
5900	Budgetary Reserve	\$ -	\$ -	\$ 225,000	\$ -
<b>Total Expenditures</b>		<b>\$ 37,621,930</b>	<b>\$ 18,706,463</b>	<b>\$ 38,499,344</b>	<b>\$ 19,144,270</b>
<b>Revenues exceeding Expenditures</b>		<b>\$ (205,867)</b>	<b>\$ 6,809,049</b>	<b>\$ (275,429)</b>	<b>\$ 7,766,629</b>

NOTE: DETAIL ATTACHED FROM FINANCIAL SOFTWARE SYSTEM

**BLACKHAWK SCHOOL DISTRICT**  
**REVENUE / EXPENDITURE 2019 - 2020 BUDGET to ACTUAL**  
**EXPENDITURE BY OBJECT**

ACCT	DESCRIPTION	2019-2020 ADJ. BUDGET TOTAL	2019-2020 7 MONTH JANUARY/ACTUAL	OVER (UNDER) BUDGET
<b>Revenue</b>				
6000	Local Revenue Sources	\$ 20,055,537	\$ 18,592,759	\$ (1,462,778)
7000	State Revenue Sources	\$ 17,624,678	\$ 8,151,079	\$ (9,473,599)
8000	Federal Revenue Sources	\$ 543,700	\$ 165,938	\$ (377,762)
9000	Other Financing Sources	\$ -	\$ 1,124	
<b>Total Revenue</b>		<b>\$ 38,223,915</b>	<b>\$ 26,909,776</b>	<b>\$ (11,314,139)</b>
				(OVER) UNDER BUDGET
<b>Expenditures</b>				
100	Salaries	\$ 15,953,903	\$ 8,002,401	\$ 7,951,502
200	Benefits	\$ 10,388,834	\$ 5,314,857	\$ 5,073,977
300	Professional/Technical Services	\$ 716,353	\$ 406,620	\$ 309,733
400	Property Services	\$ 697,741	\$ 445,593	\$ 252,148
500	Other Services	\$ 5,304,474	\$ 2,738,346	\$ 2,566,128
600	Supplies/Books	\$ 1,532,525	\$ 671,456	\$ 861,069
700	Equipment/Property	\$ 459,168	\$ 393,139	\$ 66,029
800	Other Objects	\$ 1,701,346	\$ 731,858	\$ 969,488
900	Other Financial Uses	\$ 1,745,000	\$ 440,000	\$ 1,305,000
<b>Total Expenditures</b>		<b>\$ 38,499,344</b>	<b>\$ 19,144,270.11</b>	<b>\$ 19,355,074</b>
<b>Revenues exceeding Expenditures</b>		<b>\$ (275,429)</b>	<b>\$ 7,765,506</b>	<b>\$ 8,040,935</b>

**BLACKHAWK SCHOOL DISTRICT**  
**REVENUE / EXPENDITURE 2019 - 2020 BUDGET to ACTUAL**  
**EXPENDITURE BY OBJECT**

ACCT	DESCRIPTION	PRIOR YEAR 2018-19		PRIOR YEAR 2018-19		2019-2020		2019-2020	
		ADJ. BUDGET		7 MONTH		ADJ. BUDGET		7 MONTH	
		TOTAL		JANUARY/ACTUAL		TOTAL		JANUARY/ACTUAL	
<b>Revenue</b>									
6000	Local Revenue Sources	\$	19,583,745	\$	17,253,023	\$	20,055,537	\$	18,592,759
7000	State Revenue Sources	\$	17,290,848	\$	8,108,934	\$	17,624,678	\$	8,151,079
8000	Federal Revenue Sources	\$	541,470	\$	153,555	\$	543,700	\$	165,938
9000	Other Financing Sources	\$	-	\$	-	\$	-	\$	1,124
<b>Total Revenue</b>		<b>\$</b>	<b>37,416,063</b>	<b>\$</b>	<b>25,515,513</b>	<b>\$</b>	<b>38,223,915</b>	<b>\$</b>	<b>26,909,776</b>
<b>Expenditures</b>									
100	Salaries	\$	16,115,721	\$	8,006,424	\$	15,953,903	\$	8,002,401
200	Benefits	\$	10,137,030	\$	5,121,293	\$	10,388,834	\$	5,314,857
300	Professional/Technical Services	\$	701,073	\$	319,568	\$	716,353	\$	406,620
400	Property Services	\$	681,941	\$	497,872	\$	697,741	\$	445,593
500	Other Services	\$	4,911,717	\$	2,608,201	\$	5,304,474	\$	2,738,346
600	Supplies/Books	\$	1,419,297	\$	696,657	\$	1,532,525	\$	671,456
700	Equipment/Property	\$	440,896	\$	275,479	\$	459,168	\$	393,139
800	Other Objects	\$	1,514,255	\$	747,969	\$	1,701,346	\$	731,858
900	Other Financial Uses	\$	1,700,000	\$	435,000	\$	1,745,000	\$	440,000
<b>Total Expenditures</b>		<b>\$</b>	<b>37,621,930</b>	<b>\$</b>	<b>18,706,463</b>	<b>\$</b>	<b>38,499,344</b>	<b>\$</b>	<b>19,144,270</b>
<b>Revenues exceeding Expenditures</b>		<b>\$</b>	<b>(205,867)</b>	<b>\$</b>	<b>6,809,049</b>	<b>\$</b>	<b>(275,429)</b>	<b>\$</b>	<b>7,765,506</b>



## Gross Payroll for Month Ending: January 2020

Check Date	Gross Wages
1/10/2020	564,741.42
1/24/2020	599,980.12
	<u>1,164,721.54</u>

Date: 02/10/20

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Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
PSI165424	Open	21320	01/27/20	02/13/20	003240 A.G. Mauro Company	\$1,888.00
01/31/2020	Open	21320	01/31/20	02/13/20	4615 ADVANCE AUTO PARTS	\$249.35
144816 MEMBERSHIP	Open	21320	01/14/20	02/13/20	145 AMERICAN SCHOOL COUNSELORS ASSN	\$129.00
INV0000786	Open	21320	01/06/20	02/13/20	001486 AOT, INC	\$4,482.67
AB27745084	Open	21320	01/07/20	02/13/20	200193 APPLE INC	\$120.00
112346	Open	21320	12/13/19	02/13/20	134 APPLE BOOKS	\$18.95
CERAMIC SUPPLY	Open	21320	01/13/20	02/13/20	000353 ASHLEY BIEGA	\$52.80
293454	Open	21320	01/07/20	02/13/20	1465 AZ JANITORIAL	\$2,991.15
293737	Open	21320	01/21/20	02/13/20	1465 AZ JANITORIAL	\$73.92
12/26/2019	Open	21320	12/26/19	02/13/20	002907 Aquatic Gardens	\$292.93
JANUARY 25 2020	Open	21320	01/25/20	02/13/20	002907 Aquatic Gardens	\$89.97
01/16/2020	Open	21320	01/06/20	02/13/20	002352 BADEN ACADEMY CHARTER SCHOOL	\$6,564.32
654221	Open	21320	01/08/20	02/13/20	004017 BARE BOOKS	\$153.34
PSI137410	Open	21320	11/30/19	02/13/20	101056 BCRC INC	\$5,188.40
PSI137514	Open	21320	12/31/19	02/13/20	101056 BCRC INC	\$5,016.95
19/20 PROPAGANDA	Open	21320	01/31/20	02/13/20	102972 BEAVER COUNTY ACADEMIC GAMES LEAGUE	\$56.00
LINGUISHTIKS	Open	21320	01/28/20	02/13/20	102972 BEAVER COUNTY ACADEMIC GAMES LEAGUE	\$77.00
107321622 ORDER NUMBER	Open	21320	12/04/19	02/13/20	48 BEAVER COUNTY TIMES - ADVERTISING	\$85.00
107324597-12202019	Open	21320	12/27/19	02/13/20	48 BEAVER COUNTY TIMES - ADVERTISING	\$213.82
107326495-01192020	Open	21320	01/23/20	02/13/20	48 BEAVER COUNTY TIMES - ADVERTISING	\$982.30
1003499	Open	21320	08/29/19	02/13/20	0764 BIO CORPORATION	\$266.37
19200100\	Open	21320	12/04/19	02/13/20	484 BLACKHAWK FOOD SERVICE	\$12.25
19200114	Open	21320	01/30/20	02/13/20	484 BLACKHAWK FOOD SERVICE	\$39.00
19200115	Open	21320	01/30/20	02/13/20	484 BLACKHAWK FOOD SERVICE	\$15.00
19200116	Open	21320	01/30/20	02/13/20	484 BLACKHAWK FOOD SERVICE	\$10.00
19200117	Open	21320	01/30/20	02/13/20	484 BLACKHAWK FOOD SERVICE	\$74.25
19200118	Open	21320	01/30/20	02/13/20	484 BLACKHAWK FOOD SERVICE	\$15.00
19200119	Open	21320	01/30/20	02/13/20	484 BLACKHAWK FOOD SERVICE	\$15.00
19200120	Open	21320	01/30/20	02/13/20	484 BLACKHAWK FOOD SERVICE	\$25.65
19200121	Open	21320	01/30/20	02/13/20	484 BLACKHAWK FOOD SERVICE	\$23.00
PA TSA FLEX	Open	21320	01/28/20	02/13/20	1050 BLACKHAWK SCHOOL DISTRICT	\$750.00
EIMB BUCKTOOL	Open	21320	01/03/20	02/13/20	04352 BRANDON SMITH	\$22.25
19318	Open	21320	01/10/20	02/13/20	101079 BRIGHTON GLASS	\$407.79
1488031	Open	21320	12/30/19	02/13/20	77 BRIGHTON MUSIC CENTER	\$270.00
1488032	Open	21320	12/30/19	02/13/20	77 BRIGHTON MUSIC CENTER	\$200.00
1489385	Open	21320	12/04/19	02/13/20	77 BRIGHTON MUSIC CENTER	\$9.00
1493316	Open	21320	01/02/20	02/13/20	77 BRIGHTON MUSIC CENTER	\$220.00
1493324	Open	21320	01/02/20	02/13/20	77 BRIGHTON MUSIC CENTER	\$50.00
1493366	Open	21320	01/03/20	02/13/20	77 BRIGHTON MUSIC CENTER	\$130.00
R424956	Open	21320	12/31/19	02/13/20	92 BUTLER GAS PRODUCTS CO	\$75.02
3RD PYMT 2019/2020	Open	21320	01/30/20	02/13/20	8021 BVIU #27	\$292,065.67
12/09/2019	Open	21320	12/09/19	02/13/20	001065 BVIU-CURRICULUM SERVICES	\$2,040.00
JAN 07 2020	Open	21320	01/07/20	02/13/20	001065 BVIU-CURRICULUM SERVICES	\$360.00
BL-WAN-3Q19/20	Open	21320	01/02/20	02/13/20	000891 BVIU-FIBERWAN	\$2,399.75
CPI-12.3-12.4-BLKHK	Open	21320	12/09/19	02/13/20	001179 BVIU-SPS	\$115.00
INV0138075	Open	21320	01/19/20	02/13/20	000782 BYTESPEED LLC	\$495.00

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INV0138081	Open	21320	01/09/20	02/13/20	000782 BYTESPEED LLC	\$2,050.00
163564	Open	21320	01/17/20	02/13/20	1141 CASTLE MAINTENANCE PRODUCTS	\$765.34
71583	Open	21320	12/23/19	02/13/20	1282 CENTURY SPORTS	\$4,985.40
DEC 26 2019	Open	21320	12/26/19	02/13/20	0916 CHIPPEWA TWP POLICE DEPT	\$672.00
REIMB 12/18/19	Open	21320	12/18/19	02/13/20	003484 CHRISTINE ANDREWS	\$101.47
REIMB ASHA MEMBERSHIP	Open	21320	12/17/19	02/13/20	000573 CHRISTY DESSELLE	\$253.00
61123	Open	21320	12/31/19	02/13/20	1791 COMBUSTION SERVICE & EQUIPMENT CO	\$399.75
25088	Open	21320	01/31/20	02/13/20	513 COTTRILL, ARBUTINA & ASSOC., P.C.	\$8,040.00
25099	Open	21320	01/31/20	02/13/20	513 COTTRILL, ARBUTINA & ASSOC., P.C.	\$2,201.00
A559346	Open	21320	01/17/20	02/13/20	002455 CRAIG'S HARDWARE, INC	\$279.92
11195	Open	21320	12/31/19	02/13/20	002999 CSM Consulting, Inc.	\$1,000.00
149879	Open	21320	02/04/20	02/13/20	002226 DAGOSTINO ELECTRONIC SERVICES, INC.	\$3,802.38
REIMB JAN 2020 EXP	Open	21320	02/04/20	02/13/20	003626 DARRIN FLEISCHMAN	\$149.85
202501699835	Open	21320	12/16/19	02/13/20	103144 DELTA EDUCATION	\$6,321.28
10149	Open	21320	01/09/20	02/13/20	722 DELVIES PLASTICS	\$1,478.57
02/03/2020	Open	21320	02/03/20	02/13/20	415 DOUG ZIMMERMAN'S OFFICE	\$180.00
0000024775	Open	21320	01/06/20	02/13/20	002346 DR ROBERT KETTERER CHARTER SCHOOL INC	\$1,852.05
120958	Open	21320	01/20/20	02/13/20	003020 ERIC RYAN CORPORATION	\$325.18
158974 (JAN 2020 STMT)	Open	21320	01/22/19	02/13/20	1271 FAGAN'S SANITARY SUPPLY INC	\$119.75
641136	Open	21320	01/28/20	02/13/20	1088 FOLLETT SCHOOL SOLUTIONS	\$753.71
2000000150	Open	21320	01/01/20	02/13/20	003909 FOREST AREA SCHOOL DISTRICT	\$2,309.76
9688478	Open	21320	01/24/20	02/13/20	1506 GOPHER	\$1,345.50
20206	Open	21320	01/24/20	02/13/20	003700 HALF-PINT KIDS INC	\$3,835.20
MN00003607	Open	21320	12/31/19	02/13/20	002097 HARRIS SCHOOL SOLUTIONS	\$2,499.96
DECEMBER 20 2019	Open	21320	12/20/19	02/13/20	1420 HERITAGE VALLEY REHAB	\$2,847.00
JANUARY 31 2020	Open	21320	01/31/20	02/13/20	1420 HERITAGE VALLEY REHAB	\$4,251.00
2019-9675	Open	21320	11/07/19	02/13/20	003389 HOFFMAN FENCE	\$2,950.00
2020-563878	Open	21320	02/06/20	02/13/20	002443 ID ENHANCEMENTS, INC	\$315.25
S365298	Open	21320	12/12/19	02/13/20	002422 IXL Learning	\$299.00
JAN 2020 MILEAGE	Open	21320	02/04/20	02/13/20	001790 JEFF SHAFFER	\$40.14
JAN 2020 MILEAGE	Open	21320	02/04/20	02/13/20	002230 JIM COX	\$14.15
REIMB TRAVEL	Open	21320	01/23/20	02/13/20	004032 JOE TRZCINSKI	\$44.88
148-S100743128.001	Open	21320	01/24/20	02/13/20	654 JOHNSTONE SUPPLY	\$192.34
69829	Open	21320	12/31/19	02/13/20	86 JOSEPH J. BRUNNER, INC	\$50.00
79229	Open	21320	01/27/20	02/13/20	86 JOSEPH J. BRUNNER, INC	\$1,553.76
23818393	Open	21320	12/16/19	02/13/20	160 JOSTENS	\$12.10
23823607	Open	21320	12/17/19	02/13/20	160 JOSTENS	\$858.28
23940505	Open	21320	01/22/20	02/13/20	160 JOSTENS	\$12.12
232478925	Open	21320	12/12/19	02/13/20	440 J.W. PEPPER & SONS, INC	\$157.99
255919080	Open	21320	01/14/20	02/13/20	440 J.W. PEPPER & SONS, INC	\$90.00
JAN 2020 MILEAGE REIMB	Open	21320	02/03/20	02/13/20	002994 Janice Robinson	\$15.30
REIMB JAN 2020 MILEAGE	Open	21320	02/03/20	02/13/20	002973 Joe Lamenza	\$192.05
216089	Open	21320	01/06/20	02/13/20	002862 KELLY SERVICES INC	\$3,829.00
219226	Open	21320	01/13/20	02/13/20	002862 KELLY SERVICES INC	\$8,108.38
222403	Open	21320	01/20/20	02/13/20	002862 KELLY SERVICES INC	\$7,406.00
225607	Open	21320	01/27/20	02/13/20	002862 KELLY SERVICES INC	\$7,502.74
OCT-DEC 2019 MILEAGE	Open	21320	01/01/20	02/13/20	003796 KRISTEN WALLACE	\$103.82

Date: 02/10/20

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REIMB 2020 ASHA DUES	Open	21320	12/03/19	02/13/20	001442KRYSTAL KIER	\$253.00
1758840120	Open	21320	01/08/20	02/13/20	354LAKESHORE LEARNING MATERIALS	\$748.55
1976540120	Open	21320	01/17/20	02/13/20	354LAKESHORE LEARNING MATERIALS	\$275.97
4996601219	Open	21320	12/09/19	02/13/20	354LAKESHORE LEARNING MATERIALS	\$297.84
SIP-010668005	Open	21320	01/10/20	02/13/20	003761LD	\$667.32
PDS 5083	Open	21320	12/31/19	02/13/20	002462LEADER SERVICES	\$240.80
1446	Open	21320	12/31/19	02/13/20	003605LEARNING TO SOAR	\$495.00
1493	Open	21320	02/05/20	02/13/20	003605LEARNING TO SOAR	\$540.00
INV45302	Open	21320	12/31/19	02/13/20	003780LEARNWELL SERVICES	\$558.60
INV45303	Open	21320	12/31/19	02/13/20	003780LEARNWELL SERVICES	\$1,005.48
432408	Open	21320	12/11/19	02/13/20	1272THE LIBRARY STORE	\$141.15
01/21/2020	Open	21320	01/21/20	02/13/20	8067LINCOLN PARK PERFORMING ARTS SCHOOL	\$45,856.09
REIMB MILEAGE	Open	21320	01/13/20	02/13/20	000252MARIAH BROWN	\$119.89
JAN 11 2020	Open	21320	01/11/20	02/13/20	001156MARSHALL MEMO	\$50.00
PMEA DISTRICT CHORUS	Open	21320	01/22/20	02/13/20	001099MAURA UNDERWOOD	\$65.13
PMEA JR HIGH CHORUS	Open	21320	01/24/20	02/13/20	001099MAURA UNDERWOOD	\$64.13
REIMB HOTEL FEB 2020	Open	21320	01/01/20	02/13/20	001099MAURA UNDERWOOD	\$205.48
REIMB REHEARSAL	Open	21320	01/21/20	02/13/20	001099MAURA UNDERWOOD	\$20.00
7049510756	Open	21320	12/22/19	02/13/20	002337MAXIM STAFFING SOLUTIONS	\$304.50
7085590756	Open	21320	01/01/20	02/13/20	002337MAXIM STAFFING SOLUTIONS	\$178.50
1407	Open	21320	02/01/20	02/13/20	10043McCARTER TRANSIT	\$214,123.95
1408	Open	21320	02/01/20	02/13/20	366MCCARTER TRANSIT INC	\$4,066.57
JANUARY 2020	Open	21320	02/10/20	02/13/20	637MCCARTER TRANSIT INC	\$10,593.80
36348	Open	21320	01/07/20	02/13/20	002790MGSOFT-NET	\$20.00
INV PERIOD DEC 2019	Open	21320	01/01/20	02/13/20	002967MHY Family Services	\$5,400.00
NOV 2019	Open	21320	12/01/19	02/13/20	002967MHY Family Services	\$6,480.00
JAN 2020	Open	21320	01/28/20	02/13/20	003938MORGAN BARCLAY	\$1,200.00
REIMB BOOK FROM	Open	21320	01/13/20	02/13/20	0218NAOMI EQUELS	\$52.97
646818	Open	21320	01/09/20	02/13/20	402NASCO	\$60.71
13786197	Open	21320	01/31/20	02/13/20	001016OFFICE DEPOT	\$7,021.72
700703475-01	Open	21320	01/06/20	02/13/20	1275ORIENTAL TRADING CO	\$105.35
700758332-01	Open	21320	01/08/20	02/13/20	1275ORIENTAL TRADING CO	\$202.69
700944040-01	Open	21320	01/20/20	02/13/20	1275ORIENTAL TRADING CO	\$1,442.65
193560887	Open	21320	02/01/20	02/13/20	914ORKIN PEST CONTROL	\$50.01
193560911	Open	21320	02/01/20	02/13/20	914ORKIN PEST CONTROL	\$50.01
193560936	Open	21320	02/01/20	02/13/20	914ORKIN PEST CONTROL	\$112.49
193560962	Open	21320	02/01/20	02/13/20	914ORKIN PEST CONTROL	\$50.01
6570	Open	21320	01/09/20	02/13/20	003062PA PRINCIPALS ASSOCIATION	\$595.00
23505047	Open	21320	01/17/20	02/13/20	004040PARTSMASER	\$113.53
1502461	Open	21320	01/20/20	02/13/20	003395PETROLEUM TRADERS CORP	\$14,860.66
1509440	Open	21320	02/06/20	02/13/20	003395PETROLEUM TRADERS CORP	\$10,562.39
5TH GRADE DIST 5 2020	Open	21320	01/28/20	02/13/20	02100PMEA	\$231.00
6TH GRADE DIST 2020	Open	21320	01/28/20	02/13/20	02100PMEA	\$330.00
PMEA REGION 1 02/2020	Open	21320	01/28/20	02/13/20	02100PMEA	\$648.00
01/02/2020	Open	21320	01/02/20	02/13/20	003748PROVIDENT CHARTER SCHOOL	\$4,641.73
01/12/2020	Open	21320	01/12/20	02/13/20	1346PUBLIC SCHOOL EMPLOYES' RETIRE SYS	\$1,093.53
5303	Open	21320	11/11/19	02/13/20	6322RAIN-TEC, INC	\$1,200.00

Date: 02/10/20

Time: 11:00:21

Release Dates 07/02/19 - 02/28/20

**Blackhawk School District**  
**Invoice Listing 2019-2020 for FUND: 10**  
**Vendor # 000011 - THE**

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Invoice # \*V1002 - XT00005174

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
JAN 24 2020	Open	21320	01/24/20	02/13/20	004036RONALD H ALBERTI	\$70.00
606566	Open	21320	01/09/20	02/13/20	003091Reach Cyber Charter School	\$5,579.49
1967	Open	21320	12/21/19	02/13/20	003064Ridgeway's Machine Maint & Sharpening	\$721.85
REIMB AUG-DEC 2019	Open	21320	01/30/20	02/13/20	000133SALLY DIEHL	\$63.80
REIMB MILEAGE	Open	21320	01/14/20	02/13/20	003999SARAH SOBOTA	\$32.02
208124478832	Open	21320	01/20/20	02/13/20	2052SCHOOL SPECIALTY	\$13.76
208124497302	Open	21320	01/23/20	02/13/20	2052SCHOOL SPECIALTY	\$29.25
1794515	Open	21320	01/10/20	02/13/20	473SCOTT ELECTRIC	\$619.50
01/10/2020	Open	21320	01/10/20	02/13/20	1645SOUTH BEAVER TOWNSHIP	\$51.51
32695	Open	21320	12/13/19	02/13/20	002987STAT Staffing Medical Services, Inc	\$327.04
32931	Open	21320	01/24/20	02/13/20	002987STAT Staffing Medical Services, Inc	\$337.26
01/03/2020	Open	21320	01/03/20	02/13/20	003997STEPHEN MARK HAGBERG	\$140.00
NOV 8 2019	Open	21320	11/08/19	02/13/20	002902Sims Lanes	\$233.00
00019537	Open	21320	01/29/20	02/13/20	180T & L FERGUSON INC	\$12.50
15708	Open	21320	01/10/20	02/13/20	0212TEC ELECTRIC INC.	\$2,250.00
15717	Open	21320	01/17/20	02/13/20	0212TEC ELECTRIC INC.	\$275.00
INV400893	Open	21320	01/30/20	02/13/20	001987TESTOUT CORPORATION	\$846.00
01/23/2020	Open	21320	01/23/20	02/13/20	002793THE CINCINNATI INSURANCE CO	\$75.00
IVC000000000004463	Open	21320	12/18/19	02/13/20	002201THE EDUCATION CENTER @ THE WATSON INST	\$15,101.64
1219	Open	21320	12/31/19	02/13/20	000963THE HOPE ACADEMY	\$3,750.00
110	Open	21320	01/21/20	02/13/20	004035THE MINDFUL MIND LLC	\$352.00
DEC 2019	Open	21320	01/01/20	02/13/20	002785THE WESTERN PA SCHOOL FOR BLIND CHILDREN	\$441.00
JAN 08 2020	Open	21320	01/08/20	02/13/20	002785THE WESTERN PA SCHOOL FOR BLIND CHILDREN	\$1,267.00
JANUARY 2020	Open	21320	02/01/20	02/13/20	002785THE WESTERN PA SCHOOL FOR BLIND CHILDREN	\$588.00
3387	Open	21320	12/31/19	02/13/20	4155THE PREVENTION NETWORK	\$1,214.38
3396	Open	21320	01/01/20	02/13/20	4155THE PREVENTION NETWORK	\$1,206.00
3397	Open	21320	01/01/20	02/13/20	4155THE PREVENTION NETWORK	\$1,214.38
3430	Open	21320	02/01/20	02/13/20	4155THE PREVENTION NETWORK	\$1,214.37
3005064611	Open	21320	02/01/20	02/13/20	198THYSSENKRUPP ELEVATOR CORPORATION	\$433.35
134935	Open	21320	01/23/20	02/13/20	002845TMS Equiparts	\$1,385.91
34698342	Open	21320	01/11/20	02/13/20	003175TOSHIBA FINANCIAL SERVICES	\$9,550.00
2475161	Open	21320	01/15/20	02/13/20	003200TOSHIBA BUSINESS SOLUTIONS	\$360.00
310572166	Open	21320	01/24/20	02/13/20	000812TRANE INC	\$900.00
310574264	Open	21320	01/27/20	02/13/20	000812TRANE INC	\$1,225.00
7673694]	Open	21320	01/23/20	02/13/20	000812TRANE INC	\$319.24
178022668-001	Open	21320	01/17/20	02/13/20	06218UNITED RENTALS, INC	\$303.92
0000491213	Open	21320	12/31/19	02/13/20	7995V-SYSTEMS	\$149.50
0000491570	Open	21320	01/28/20	02/13/20	7995V-SYSTEMS	\$219.44
198494	Open	21320	01/16/20	02/13/20	000566VISIBLE FILING CONCEPTS, INC	\$79.38
281290	Open	21320	01/22/20	02/13/20	293VOLKWEINS	\$466.16
20-6939	Open	21320	01/24/20	02/13/20	5248W.E.L. INSTRUMENT CO. LLC	\$320.00
8088696287	Open	21320	12/27/19	02/13/20	439WARD'S NATURAL SCIENCE	\$270.74
747	Open	21320	01/29/20	02/13/20	002754WEISS BURKHARDT KRAMER LLC	\$3,520.25

Date: 02/10/20

Time: 11:00:21

Release Dates 07/02/19 - 02/28/20

**Blackhawk School District**  
**Invoice Listing 2019-2020 for FUND: 10**  
**Vendor # 000011 - THE**

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Invoice # \*V1002 - XT00005174

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
S2360576-001	Open	21320	01/09/20	02/13/20	168YESCO	\$98.24
S2362144.001	Open	21320	01/16/20	02/13/20	168YESCO	\$140.00
<b>Total Open</b>				\$810,560.32		
<b>Total Paid</b>				\$0.00		
<b>Grand Total 185 Paid/Open Invoices</b>						<b>\$810,560.32</b>

Date: 02/10/20

Time: 11:00:43

**Blackhawk School District**  
**Invoice Listing 2019-2020 for FUND: 32**  
**Vendor # 000011 - THE**

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Release Dates 07/02/19 - 02/28/20

Invoice # \*V1002 - XT00005174

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
3486	Open	21320	01/31/20	02/13/20	0780 ECKLES ARCHITECTURE	\$8,400.00
033	Open	21320	02/01/20	02/13/20	003354 INTEGRATED ENVIRONMENTAL SERVICES, LLC	\$1,250.00
				Total Open	\$9,650.00	
				Total Paid	\$0.00	
Grand Total 2 Paid/Open Invoices						\$9,650.00

Date: 02/10/20

Time: 11:01:13

Release Dates 07/02/19 - 02/28/20

**Blackhawk School District**  
**Invoice Listing 2019-2020 for FUND: 51**  
**Vendor # 000011 - THE**

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Invoice # \*V1002 - XT00005174

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
JAN 2020	Open	21320	02/05/20	02/13/20	002796 ALFRED NICKLES BAKERY, INC	\$930.23
JAN 2020	Open	21320	02/01/20	02/13/20	001088 BEAVER COUNTY FRUIT MARKET	\$3,220.38
JAN 2020 PETTY CASH	Open	21320	02/04/20	02/13/20	002925 Cherie Fleischman	\$174.19
40902	Open	21320	01/03/20	02/13/20	003973 DAWSON'S ORCHARDS INC	\$192.00
41152	Open	21320	01/21/20	02/13/20	003973 DAWSON'S ORCHARDS INC	\$192.00
1997481454	Open	21320	01/09/20	02/13/20	002186 GORDON FOOD SERVICE	\$945.40
200101161	Open	21320	01/23/20	02/13/20	002186 GORDON FOOD SERVICE	\$1,290.48
ST088735	Open	21320	01/16/20	02/13/20	002794 IMLER'S	\$115.60
148-S100742485.001	Open	21320	01/28/20	02/13/20	654 JOHNSTONE SUPPLY	\$256.62
REFUND	Open	21320	02/03/20	02/13/20	004039 MARTIN RUCKERT	\$109.60
JAN 2020 MILEAGE	Open	21320	02/04/20	02/13/20	003057 SHELLEY HORTON	\$167.91
901264041	Open	21320	11/19/19	02/13/20	002033 STATE INDUSTRIAL PRODUCTS	\$147.26
01/23/2020 CAFE	Open	21320	01/23/20	02/13/20	002793 THE CINCINNATI INSURANCE CO	\$150.00
217708	Open	21320	01/03/20	02/13/20	001861 TRIMARK	\$681.46
221917	Open	21320	02/28/20	02/13/20	001861 TRIMARK	\$625.40
JAN 2020	Open	21320	02/01/20	02/13/20	003979 TURNER DAIRY FARMS INC	\$7,056.93
01/31/2020 STMT	Open	21320	01/31/20	02/13/20	002795 US FOODS, INC	\$28,773.21
001476	Open	21320	01/17/20	02/13/20	1305 VALLEY REFRIGERATION INC	\$575.32
<b>Total Open</b>			<b>\$45,603.99</b>			
<b>Total Paid</b>			<b>\$0.00</b>		<b>Grand Total 18 Paid/Open Invoices</b>	<b>\$45,603.99</b>



Date: 02/10/20

Time: 11:01:28

Release Dates 07/02/19 - 02/28/20

**Blackhawk School District**  
**Invoice Listing 2019-2020 for FUND: 66**  
**Vendor # 000011 - THE**

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Invoice # \*V1002 - XT00005174

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
2020.01	Open	21320	01/17/20	02/13/20	001110ALTERNATIVE HEALTHCARE OPTIONS	\$870.00
				\$870.00		
				\$0.00	Grand Total 1 Paid/Open Invoices	\$870.00

## **SALE OF PROPERTY FROM THE REPOSITORY OF UNSOLD PROPERTY**

1. The minimum bid acceptable to the Tax Claim Bureau will be the record costs as they appear on the dockets of each individual parcel in the Repository of unsold properties.
2. Pursuant to section 627 of the Pennsylvania Real Estate Tax Sale Law, affected taxing authorities must give written consent to the sale of any property held in the Repository of Unsold Property.
  - a) Prospective purchasers must complete and obtain signed acknowledgement from all affected taxing authorities consenting to the proposed sale.
  - b) Prospective purchasers must initially approach the Chief County Assessor on behalf of Beaver County.
3. Prospective purchasers will be responsible for all costs relative to the consummation of any sale from the Repository of Unsold Property.
  - a) Prospective purchasers must complete and submit with all consent forms, a Repository Settlement Statement.
  - b) Prospective purchasers will agree that all tax claims which accrued subsequent to the year of the judicial sale will become the responsibility of the prospective purchaser and the Bureau will offer a one year period to pay.
4. Upon submission of the completed consent form, the Repository Settlement Statement and the remittance of the bid and all costs (in cash only), the Tax Claim Bureau will issue a certificate of purchase to the purchaser.

**IN ORDER TO COMPLETE THIS TRANSACTION,  
YOU MUST SCHEDULE AN APPOINTMENT  
BY CALLING 724-770-4480**

5. Within 30 days the purchaser will be requested to review the deed, prepared by the Tax Claim Bureau, and the deed will be recorded at the Beaver County Recorder of Deeds Office.

Consent of taxing districts for the private offer to purchase

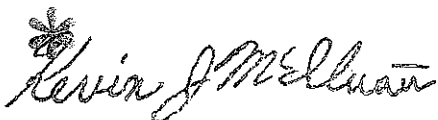
Holly Nicely  
814-969-3281

Bidder: Name: Darlington  
Address: P.O. Box 8  
Darlington  
Phone: 724-359-7  
Tax Parcel: 19-001-0701  
Bid Amount: 167.70

Consent:

\_\_\_\_\_  
Municipality \_\_\_\_\_ Date

\_\_\_\_\_  
School District \_\_\_\_\_ Date

  
\_\_\_\_\_  
Beaver County

1/6/20 \_\_\_\_\_ Date

Section 627 of the Pennsylvania Real Estate Tax Sale Law (72 P.S. §5860.627) requires the written consent of taxing districts where the property is located, before the Bureau can accept an offer from the Repository of Unsold Properties. No taxing district can unreasonably withhold consent to the sale of the property. This form must be signed and returned to the Tax Claim Bureau before any sale of the property can be consummated.

## Repository Settlement Statement

Tax Parcel Number: 19-403-0701-000-00

Location: 229 2nd Street

Reputed Owner: Muscard, Clark K & James D

Purchaser: Darlington Bros

Bid Amount: 167.70 MINIMUM-COSTS OF BUREAU

Transfer Taxes (Total): 419.65 ASSESSED VALUE x 4.59 x .02 (2019)

Recording Fee: 92.75

Deed Preparation Fee: 25.00

Petition Fee: 164.75

Praeipue/Discontinuance: 12.25

Total: 1,082.10

Plus: TAXES FROM TAX YEARS \_\_\_\_\_

DUE ON OR BEFORE \_\_\_\_/\_\_\_\_/\_\_\_\_

Amount Received: \_\_\_\_\_ Cash \_\_\_\_\_

Total Due by Purchaser: \_\_\_\_\_

**PAYMENT BY CASH ONLY!!!**

Received Copy \_\_\_\_\_  
Purchaser \_\_\_\_\_ Date \_\_\_\_\_

## SETTLEMENT AGREEMENT

THIS SETTLEMENT AGREEMENT is made this 15<sup>th</sup> day of JAN, 2020, by and between **PENNSYLVANIA LEADERSHIP CHARTER SCHOOL**, a charter school, organized and operating under the laws of the Commonwealth of Pennsylvania, with its main office at 1332 Enterprise Drive West Chester, PA 19380 (hereinafter referred to as "Charter School") and the **BLACKHAWK SCHOOL DISTRICT**, a public school district, organized and operating under the laws of the Commonwealth of Pennsylvania, with its administrative offices located at 500 Blackhawk Road, Beaver Falls, PA 15010, and its administrators, agents and assigns (hereinafter referred to as "School District").

**WHEREAS**, One (1) student from the School District attended the Charter School for the 2016-2017 school year; and

**WHEREAS**, Charter School filed a claim with the Pennsylvania Bureau of Budget and Fiscal Management for tuition costs that were allegedly unpaid by the School District during the 2016-2017 school year for one (1) student; and

**WHEREAS**, School District denies that it owes the allegedly unpaid tuition costs to the Charter School; and

**WHEREAS**, the parties initially agreed to resolve the dispute through mediation; and

**WHEREAS**, in the interest of avoiding costs associated with mediation, the School District and Charter School believe that it is in their best interests to resolve this matter; and

**NOW, THEREFORE**, Charter School and the School District, for the good and sufficient consideration set forth below, and intending to be legally bound thereby, agree as follows:

1. **PAYMENT.** The School District shall pay the Charter School in the amount of six-hundred and fifty (\$650.00) dollars within thirty (30) days of execution of this Agreement.

2.       **WITHDRAW CLAIM.**           The Charter School shall withdraw its claim with the Pennsylvania Bureau of Budget and Fiscal Management identified at Docket No. BBFM-00-2017-222 immediately upon receipt of the aforementioned payment by the School District.

3.       **NONPRECEDENTIAL.**           The aforementioned payment by the School District shall not constitute an admission by the School District that the Charter School's claim for tuition costs is valid, nor does such payment establish a precedent that the School District agrees that similar claims by the Charter School against other school districts are valid. Charter School expressly agrees and understands that the School District does not have any obligation to make tuition payments other than provided in paragraph 1 above and as may be required by Pennsylvania Law.

4.       **ENTIRE AGREEMENT.**           This Settlement Agreement and Release contains the entire agreement between the parties and supersedes any and all prior agreements or understandings between the parties arising out of or relating to the employment and/or the termination of said employment of Employee with the School. This Settlement Agreement and Release may not be amended, modified, altered or changed except in a writing executed by the Employee and the School District.

5.       **CHOICE OF LAW.**           This Settlement Agreement and Release shall be construed and governed by the laws of the Commonwealth of Pennsylvania. If any charge, complaint or action described in paragraph 4 before any federal, state or local court, administrative agency or other adjudicative office or official is filed by either party, both parties agree that any such claims must be filed in the relevant court or agency in the Commonwealth of Pennsylvania.

IN WITNESS WHEREOF, the parties hereto have set their hand(s) and seal(s) the dates  
below.

WITNESS:

**BLACKHAWK SCHOOL DISTRICT**

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
President

ATTEST:

**PENNSYLVANIA LEADERSHIP CHARTER  
SCHOOL**

Lindsay Kuep

James Hanak



# Blackhawk School District

## Field Trip Request

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

Name of Lead Sponsoring Teacher: Andrew Yuhaniak Date request submitted: 1/23/2020

Date(s) of Field Trip: 03/25/2020 Title of Field Trip: Aim for the Future

Names of other Teachers in attendance: Mr. Hanna

Group or class: 10th School: BHS Duration of Trip: One Day

Location of Trip: CCBC Number of Students involved: 7

Substitute required: ☐ YES ☒ NO Number of days of substitute time: 0

Bus costs: \$0 Private cars (whose): None

Financial support promised from other agencies (Student Council, PTO, etc.): None

Other expenses: None, CCBC is providing a bus

☐ Expenses are budgeted ☐ Expenses collected from students ☐ Expenses collected from other

Statement of educational value:

Help students have better understanding of the CCBC Aviation Academy

Signature of Lead Sponsoring Teacher: [Signature] Date: 1/23/20

Signature of Building Principal/Superintendent: [Signature] Date: 1-24-2020

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





# Blackhawk School District

## Field Trip Request

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

Name of Lead Sponsoring Teacher: Darlene Martin Date request submitted: 1-21-2020

Date(s) of Field Trip: February 21, 2020 Title of Field Trip: Coding Club to CMU

Names of other Teachers in attendance: Kelley Engle

Group or class: Coding Club School: Highland Duration of Trip: 1 day

Location of Trip: CMU ETC Center, Pgh Number of Students involved: 20

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

Bus costs: \$271. Private cars (whose): \_\_\_\_\_

Financial support promised from other agencies (Student Council, PTC) \_\_\_\_\_

Other expenses: \_\_\_\_\_

☐ Expenses are budgeted ☐ Expenses collected from: \_\_\_\_\_

Statement of educational value:  
My coding club is using an on-line coding challenge that was created by a master's level program designated for game design and coding. P  
about college, programming and game design.

Signature of Lead Sponsoring Teacher: Darlene Martin Date: 1-21-20

Signature of Building Principal/Superintendent: \_\_\_\_\_ Date: 1-22-20

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



# Blackhawk School District

## Field Trip Request

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

Name of Lead Sponsoring Teacher: Anita Mensch Date request submitted: 1/15/2020

Date(s) of Field Trip: April 2, 2020 Title of Field Trip: Observation Open Heart Surgery

Names of other Teachers in attendance: Anita Mensch & Sami Hanna

Group or class: AP Biology School: High School Duration of Trip: 1 school day

Location of Trip: Allegheny General Hospital Number of Students involved: 12

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

Bus costs: Approximately \$360 Private cars (whose): N/A

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

Other expenses: Students will provide the cost of their own lunch.

☒ Expenses are budgeted ☒ Expenses collected from students ☐ Expenses collected from other

Statement of educational value:

This field trip provides the opportunity for students to watch an open heart surgery and learn about various career opportunities associated with surgery and the medical field.

Signature of Lead Sponsoring Teacher: Anita Mensch Date: 1/15/2020

Signature of Building Principal/Superintendent: [Signature] Date: 1-15-2020

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



# Blackhawk School District

## Field Trip Request

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

Name of Lead Sponsoring Teacher: Kelli Ambler Date request submitted: Jan. 16, 2020

Date(s) of Field Trip: April 23, 2020 Title of Field Trip: Business/Accounting Competition 2020

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

Group or class: Accounting School: BHS Duration of Trip: 8am - 1pm

Location of Trip: Geneva College Number of Students involved: 15

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

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

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

Other expenses: \_\_\_\_\_


☒ Expenses are budgeted ☐ Expenses collected from students ☐ Expenses collected from other

Statement of educational value:

Students will work together in teams to complete business/accounting challenges to solve a business case problem, by gaining clues and analyzing financial information.

Signature of Lead Sponsoring Teacher: 

Date: 1/16/2020

Signature of Building Principal/Superintendent: 

Date: 1-21-2020

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

## Geneva College Business Competition Tentative Agenda 2019

2020

Apr 23  
Th.

**8:00 a.m. Geneva Students Report to Skye Lounge for Instructions & Supplies**

**8:45 a.m. School Arrivals Skye Lounge**

- Buses will drop off students in flag circle and park behind fieldhouse & access road.
- Admissions staff will check-in schools
- Students will make nametags and sit with their team
- Counselors greet and mingle with schools
- School chaperone hospitality area will be in the conference room (coffee, donuts, etc.)

**9:30 a.m. Case/Scavenger Hunt Competition Begins All over campus**

- Curtis Songer and Erica Hunter will give a welcome and instructions for the case/scavenger hunt.
- Each team will have a current Geneva College student and locations are staffed by business majors.
  1. Skye Lounge Minute to win it game-Tissue Box game
  2. Northwood Crossword Puzzle
  3. Fieldhouse main gym Basketball Knockout
  4. Northwood Spaghetti team challenge
  5. Alex's Minute to win it game-water bottle game
  6. Lawn outside of Old Main TBD/Weather dependent
  7. \*Additional stations will be added once we have the final count for # of attending students\*
- Each time a game is successfully completed, the team gets another clue to the business case, and rotates to the next game station
  - Set of scavenger hunt items that can be collected between stations
- Scavenger hunt will run at same time as case competition with possibility for bonus prizes for team with most items collected by end of the day
- Each station lasts 10 minutes, then 5 minutes allotted for rotation to next station.
- When students finish the scavenger hunt they return to Skye Lounge to solve the business case problem and prepare their presentation which is graded by business faculty who declare the winners
- Counselors will be with chaperones. Admissions will give a brief talk and counselors will escort the school chaperones / teachers.

**11:15 a.m. Lunch Begins Skye Lounge**

- Pizza buffet & collection of registration cards (as students present their case)

**12:00 p.m. Presentations Begin Skye Lounge**

- Admissions – brief Geneva Talk
- Curtis Songer will present prizes & participation awards
  - Third Place – Shirts (all students receive a shirt)
  - Second Place – Shirts & Hats
  - First Place – Shirts, Hats, Tumbler, Sheetz gift card

**12:30 p.m. Students' Departure**



# Blackhawk School District

## Field Trip Request

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

Name of Lead Sponsoring Teacher: Brandon Tambellini

Date request submitted: 01-17-20

Date(s) of Field Trip: 04/07/2020

Title of Field Trip: PMEA Jr. High District Band

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

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

Location of Trip: Mercer Area High School Number of Students involved: 4

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

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

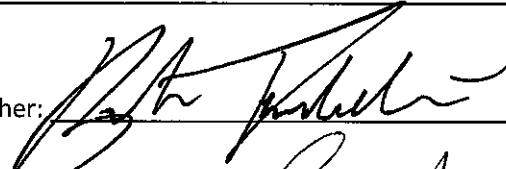
Financial support promised from other agencies (Student Council, PTO, etc.): \_\_\_\_\_

Other expenses: \_\_\_\_\_


☒ Expenses are budgeted ☒ Expenses collected from students ☐ Expenses collected from other

Statement of educational value:

Students will participate in a select ensemble featuring top musicians of schools throughout PMEA District 5

Signature of Lead Sponsoring Teacher: 

Date: 01-17-20

Signature of Building Principal/Superintendent: 

Date: 1-21-2020

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



# Blackhawk School District

## Field Trip Request

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

Name of Lead Sponsoring Teacher: Brandon Tambellini

Date request submitted: 01-17-20

Date(s) of Field Trip: 02/13/2020-02/15/2020

Title of Field Trip: PMEA District Band

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

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

Location of Trip: Butler Intermediate High School. Number of Students involved: 4

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

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

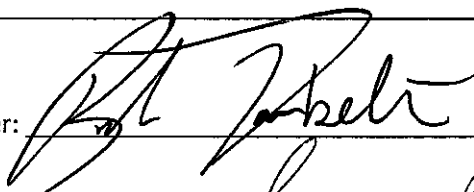
Financial support promised from other agencies (Student Council, PTO, etc.): \_\_\_\_\_

Other expenses: \_\_\_\_\_

☒ Expenses are budgeted ☒ Expenses collected from students ☐ Expenses collected from other

Statement of educational value:

Students will participate in a select ensemble featuring top musicians of schools throughout PMEA District 5

Signature of Lead Sponsoring Teacher: 

Date: 01-17-20

Signature of Building Principal/Superintendent: 

Date: 1-21-2020

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



# Blackhawk School District

## Field Trip Request

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

Name of Lead Sponsoring Teacher: Brandon Tambellini

Date request submitted: 01-17-20

Date(s) of Field Trip: 03/26/2020-03/28/2020

Title of Field Trip: PMEA Region Band

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

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

Location of Trip: TBD Number of Students involved: 2

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

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

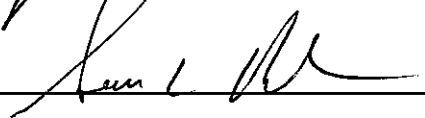
Financial support promised from other agencies (Student Council, PTO, etc.): \_\_\_\_\_

Other expenses: \_\_\_\_\_

☒ Expenses are budgeted ☒ Expenses collected from students ☐ Expenses collected from other

Statement of educational value:  
Students will participate in a select ensemble featuring top musicians of schools throughout PMEA District 5

Signature of Lead Sponsoring Teacher:  Date: 01-17-20

Signature of Building Principal/Superintendent:  Date: 1-21-2020

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



# Blackhawk School District

## Field Trip Request

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

Name of Lead Sponsoring Teacher: Sarah Sobota Date request submitted: 1-16-2020

Date(s) of Field Trip: March 3, 2020 Title of Field Trip: Disability and Mental Health Summit

Names of other Teachers in attendance: 2 Paras Tiffany Jury and Jen Gibbons

Group or class: Emotional Support School: BHS Duration of Trip: 1 day

Location of Trip: Pittsburgh, PA Number of Students involved: 13

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

Bus costs: 270.00 Private cars (whose): \_\_\_\_\_

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

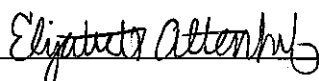
Other expenses: \_\_\_\_\_

☒ Expenses are budgeted ☐ Expenses collected from students ☐ Expenses collected from other

Statement of educational value:

Emotional support and transition support for IEP students: learn and apply self advocacy skills. Meet in small groups and network with employers from the area.

Signature of Lead Sponsoring Teacher:  Date: 1-16-2020

Signature of Building Principal/Superintendent:  Date: 1/16/2020

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





# Disability & Mental Health Summit

Hosted by  
Representative Dan Miller

Featuring

**Free Program for Transition-Age Students!**

## Supporting Organizations



Local Task Force  
on the Right to Education  
in Allegheny County



**PENNSYLVANIA  
YOUTH  
INITIATIVE**



**March 3, 2020**

**David L. Lawrence Convention Center**

**DisabilitySummit.com**



Hosted by  
Representative Dan Miller

## Past School Participation

ACLD Tillotson School  
Baldwin-Whitehall School District  
Bethel Park School District  
Deer Lakes School District  
Friendship Academy  
Mon Valley School  
Mt. Lebanon School District  
Pathfinder School  
Pittsburgh Public School District

Plum School District  
South Fayette School District  
Sunrise School  
The Watson Institute  
Wesley High School  
Woodland Hills School District

*"...an invaluable experience for  
both my students and myself."*

-- Transition Coordinator

## Elected Officials who have met with Students

Senator Camera Bartolotta  
Representative Ryan Bizzarro  
Senator Jay Costa  
Representative Dom Costa  
Representative Paul Costa  
Representative Austin Davis  
Representative Tina Davis  
Representative Dan Deasy

Congressman Mike Doyle  
Senator Wayne Fontana  
Representative Dan Frankel  
Representative Ed Gainey  
Representative Joe Hohenstein  
Representative Sara Innamorato  
Representative Anita Kulik  
Congressman Conor Lamb  
Representative Summer Lee  
Representative Brandon Markosek  
Representative Joe Markosek  
Representative Robert Matzie  
County Councilperson Sue Means  
Representative Dan Miller  
Representative Thomas Murt

Representative Brandon Neuman  
Representative Jason Ortity  
Representative Adam Ravenstahl  
Representative Harry Readshaw  
Senator Guy Reschenthaler  
Representative Pam Snyder  
Representative Mike Sturla  
Representative Jake Wheatley  
Senator Lindsey Williams  
Baldwin Township elected officials  
Castle Shannon elected officials  
Dormont elected officials  
Mt. Lebanon elected officials  
Scott Township elected officials

*"Representative Dan Miller's  
annual Summit gives us the  
opportunity learn directly from  
high schoolers what it is like to  
live with a disability."*

- Senator Bartolotta



# Blackhawk School District

## Field Trip Request

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

Name of Lead Sponsoring Teacher: JoAnn Cox Date request submitted: 1-16-2020

Date(s) of Field Trip: 4-3-2020 Title of Field Trip: Hiram G Andrews Tour

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

Group or class: Seniors/Transition School: BHS Duration of Trip: 1 day

Location of Trip: Johnstown, PA Number of Students involved: 5

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

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

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

Other expenses: \_\_\_\_\_

☒ Expenses are budgeted ☐ Expenses collected from students ☐ Expenses collected from other

Statement of educational value:  
Indicator 13- Hiram G Andrews tour of postsecondary options available at the school and program of studies. Also see attached description.

Signature of Lead Sponsoring Teacher: JoAnn G. Cox Date: 1-16-20

Signature of Building Principal/Superintendent: Elyse Allen Date: 1/16/2020

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

Under the Individuals with Disabilities Act (IDEA) of 2004, Part B, established the need for each state to develop State Performance Plans which address accountability requirements. Within the State Performances Plan (SPP), Indicator 13 is the basis for effective and compliant secondary transition practices.

Secondary Transition is the process of preparing students for adult life after they leave high school. Transition planning begins at age 14, or younger if determined appropriate by the IEP team, as students consider their goals for the time after graduation through career awareness exploration activities. The transition process continues through high school as academic instruction and community experiences help clarify and support students' goals. The entire process is based on individual student's needs, taking into account each student's strengths, preferences, and interests.

Transition can be thought of as a bridge between school programs and the opportunities of adult life, including higher education or training, employment, independent living and community participation.

Pennsylvania educators facilitate students' successful transition by using a six-step process to develop the IEP; guide the way for students, families, educators, and service providers; and prepare students to cross the "bridge" to adult life.



# Blackhawk School District

## Field Trip Request

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

Name of Lead Sponsoring Teacher: Katie Singletary Date request submitted: 1/13/20

Date(s) of Field Trip: May 15th Title of Field Trip: BCCTC Field Trip

Names of other Teachers in attendance: Katie Singletary, Drew Bosco, Kelley Engle, Jerry Carver, Kim Bonazza

Group or class: 8th Grade School: HMS Duration of Trip: 8:40-11:20 AM

Location of Trip: BCCTC Number of Students involved: 80 max

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

Bus costs: \$180 each (2 max) Private cars (whose): \_\_\_\_\_

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

Other expenses: \_\_\_\_\_

☐ Expenses are budgeted ☐ Expenses collected from students ☐ Expenses collected from other

Statement of educational value:

Students will tour BCCTC to see possible opportunities once at BHS.

Signature of Lead Sponsoring Teacher: K Singletary Date: \_\_\_\_\_

Signature of Building Principal/Superintendent: [Signature] Date: 1.17.20

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



# Blackhawk School District

## Field Trip Request

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

Name of Lead Sponsoring Teacher: Jayne McDonald and Mikaela Kalmar

Date request submitted: January 8, 2020

Date(s) of Field Trip: April 3, 2020

Title of Field Trip: Elementary Choral Festival

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

Group or class: Fifth grade/Sixth grade chorus

School: Highland

Duration of Trip: One day

Location of Trip: Lakeview Jr/Sr High School

Number of Students involved: 7 grade 5, 10 gr. 6

Substitute required: ☒ YES

☐ NO

Number of days of substitute time: one day (Sub rate \$126 per day)

Bus costs: \$230

Private cars (whose): none

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

Other expenses: none

☒ Expenses are budgeted

☐ Expenses collected from students

☐ Expenses collected from other

Statement of educational value:

Selected students will participate with other elementary students in an elementary choral festival with a guest conductor for both grades 5 and 6. A concert will be held in the evening for parents.

Signature of Lead Sponsoring Teacher: \_\_\_\_\_

*Jayne McDonald*  
*Mikaela Kalmar*

Date: 1-8-20

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

*[Signature]*

Date: 1.14.20

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



# Blackhawk School District

## Field Trip Request

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

Name of Lead Sponsoring Teacher: Jayne McDonald Date request submitted: January 8, 2020

Date(s) of Field Trip: March 20, 2020 Title of Field Trip: BCAEC Choral Workshop

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

Group or class: 16 members of 7/8 chorus School: Highland Duration of Trip: One day

Location of Trip: South Side HS, Hookstown Number of Students involved: 16

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

Bus costs: \$230 Private cars (whose): none

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

Other expenses: none

☒ Expenses are budgeted ☐ Expenses collected from students ☐ Expenses collected from other

**Statement of educational value:**

Students will participate with other students from Beaver County middle schools in a workshop to help students develop a stronger sense of singing fundamentals. A guest conductor will work with the girls and a different guest conductor will work with the boys.

Signature of Lead Sponsoring Teacher: Jayne McDonald Date: 1-8-20

Signature of Building Principal/Superintendent: [Signature] Date: 1-14-20

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



# Blackhawk School District

## Field Trip Request

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

Name of Lead Sponsoring Teacher: Mindy Furda Date request submitted: 1-9-2020

Date(s) of Field Trip: May 7th Title of Field Trip: Pittsburgh Zoo

Names of other Teachers in attendance: Mindy Furda, Steve Lodovico, Gina Lansberry, Heather Stein, Gretchen Hogue, Heather McCalla, Amy Rorich

Group or class: 4th Grade School: BIS Duration of Trip: 9:00-2:30

Location of Trip: Pittsburgh, PA Number of Students involved: 154

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

Bus costs: \$800.00 Private cars (whose): \_\_\_\_\_

Financial support promised from other agencies (Student Council, PTO, etc.): PTO - \$2900 (Busses included)

Other expenses: \_\_\_\_\_

☐ Expenses are budgeted ☐ Expenses collected from students ☐ Expenses collected from other

### Statement of educational value:

Students will be guided through the Pittsburgh Zoo for a guaranteed enriched learning experience. They will learn about many species of animals that the zoo has to offer and explore their unique habitats.

Signature of Lead Sponsoring Teacher: Mindy Furda Date: 1/9/20

Signature of Building Principal/Superintendent: Jodi Bonar Date: 1/16/20

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





# Blackhawk School District

## Field Trip Request

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

Name of Lead Sponsoring Teacher: Mr. Bryan Vitali Date request submitted: 7 January 2020

Date(s) of Field Trip: April 21,22,23 2020 Title of Field Trip: Sr Class Camp Kon-O-Kwee Trip

Names of other Teachers in attendance: Mr. Plitzer and Mrs. Alvani

Group or class: Senior Class School: High School Duration of Trip: 8 AM to 2PM

Location of Trip: Fombell, PA 16123 Number of Students involved: 120

Substitute required: ☒ YES ☐ NO Number of days of substitute time: 2 Subs; 3days each; Total \$756.

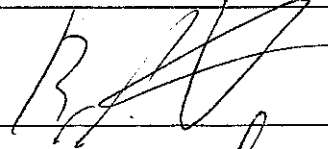
Bus costs: \$780 (3 Buses) Private cars (whose): None

Financial support promised from other agencies (Student Council, PTO, etc.): None

Other expenses: Camp Fee paid by attending students \$25.00 per student.

☐ Expenses are budgeted ☒ Expenses collected from students ☐ Expenses collected from other

Statement of educational value:  
PA SAS Standards: Engage in physical activity that supports personal fitness and promotes life-long participation in physical well being.

Signature of Lead Sponsoring Teacher:  Date: 1/7/20

Signature of Building Principal/Superintendent:  Date: 1-10-2020

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



# Blackhawk School District

## Field Trip Request

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

Name of Lead Sponsoring Teacher: Jeff Tripodi Date request submitted: 1.16.2020

Date(s) of Field Trip: 3.16.2020 Title of Field Trip: Beaver County Forensics

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

Group or class: Gifted Support School: BHS Duration of Trip: 1 day

Location of Trip: Riverside High School Number of Students Involved: 5

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

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

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

Other expenses: \_\_\_\_\_

☒ Expenses are budgeted ☐ Expenses collected from students ☐ Expenses collected from other

Statement of educational value:

Students will compete with other schools around Beaver County in extemporaneous speech, passion speech, duo improvisation, and storytelling.

Signature of Lead Sponsoring Teacher:  Date: 1.16.2020

Signature of Building Principal/Superintendent:  Date: 1-30-2020

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



# Blackhawk School District

## Field Trip Request

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

Name of Lead Sponsoring Teacher: Russell Couch Date request submitted: 1/23/2020

Date(s) of Field Trip: 2/20/2020 Title of Field Trip: SPS Beaver Valley Nuclear Energy Project

Names of other Teachers in attendance: Iain Eastman

Group or class: AP Physics 2, AP Environmental School: High School Duration of Trip: 1 day

Location of Trip: Blackhawk High School Number of Students Involved: 25

Substitute required: ☒ YES ☐ NO Number of days of substitute time: 2

Bus costs: 0 Private cars (whose): 0

Financial support promised from other agencies (Student Council, PTO, etc.): 0

Other expenses: Lunch for 50 approximately students and 12 adults

☐ Expenses are budgeted ☐ Expenses collected from students ☐ Expenses collected from other

Statement of educational value:

Excellent opportunity for our students to interact with Engineers at the Beaver Valley Nuclear Energy plant and students at Mohawk. Satisfies curricular requirements for both AP Physics 2 and AP Environmental Classes

Signature of Lead Sponsoring Teacher:  Date: 1/23/2020

Signature of Building Principal/Superintendent:  Date: 1-30-2020

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



# Blackhawk School District

## Field Trip Request

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

Name of Lead Sponsoring Teacher: Russell Couch Date request submitted: 1/23/2020

Date(s) of Field Trip: 2/20/2020 Title of Field Trip: SPS Beaver Valley Nuclear Energy Project

Names of other Teachers in attendance: Iain Eastman

Group or class: AP Physics 2, AP Environmental Science School: High School Duration of Trip: 1 day

Location of Trip: Beaver Valley Nuclear Power Plant Number of Students Involved: 25

Substitute required: ☒ YES ☐ NO Number of days of substitute time: 2

Bus costs: \$250.00 Private cars (whose): 0

Financial support promised from other agencies (Student Council, PTO, etc.): 0

Other expenses: Lunch for 25 approximately students and 2 adults

☐ Expenses are budgeted

☐ Expenses collected from students

☐ Expenses collected from other

Statement of educational value:

Excellent opportunity for our students to interact with Engineers at the Beaver Valley Nuclear Energy plant and students at Mohawk. Satisfies curricular requirements for both AP Physics 2 and AP Environmental Classes

Signature of Lead Sponsoring Teacher: [Signature]

Date: 1/23/2020

Signature of Building Principal/Superintendent: [Signature]

Date: 1-30-2020

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



# Blackhawk School District

## Field Trip Request

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

Name of Lead Sponsoring Teacher: Russell Couch Date request submitted: 1/23/2020

Date(s) of Field Trip: 3/26/2020 Title of Field Trip: SPS Beaver Valley Nuclear Energy Project

Names of other Teachers in attendance: Iain Eastman

Group or class: AP Physics 2, AP Environmental School: High School Duration of Trip: 1 day

Location of Trip: Beaver Valley Nuclear Power Plant Number of Students Involved: 25

Substitute required: ☒ YES ☐ NO Number of days of substitute time: 2

Bus costs: \$250.00 Private cars (whose): 0

Financial support promised from other agencies (Student Council, PTO, etc.): 0

Other expenses: Lunch for 25 approximately students and 2 adults

☐ Expenses are budgeted ☐ Expenses collected from students ☐ Expenses collected from other

Statement of educational value:

Excellent opportunity for our students to interact with Engineers at the Beaver Valley Nuclear Energy plant and students at Mohawk. Satisfies curricular requirements for both AP Physics 2 and AP Environmental Classes

Signature of Lead Sponsoring Teacher: [Signature] Date: 1/23/2020

Signature of Building Principal/Superintendent: [Signature] Date: 1-30-2020

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



# Blackhawk School District

## Field Trip Request

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

Name of Lead Sponsoring Teacher: Maura Underwood Date request submitted: 1/10/2020

Date(s) of Field Trip: April 16-19 Title of Field Trip: Department Adjudication and Masterclasses

Names of other Teachers in attendance: Eric Baker, Kim Baker

Group or class: Orchestra, Concert Choir, Music Academy, Chamber Strings School: BHS Duration of Trip: 4 days

Location of Trip: Boston, MA Number of Students involved: 40

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

Bus costs: Included in trip Private cars (whose): \_\_\_\_\_

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

Other expenses: All-inclusive price from World Music Travel

☐ Expenses are budgeted

☒ Expenses collected from students

☐ Expenses collected from other

### Statement of educational value:

The students of four ensembles will travel to Boston to receive masterclasses from professors at Berkley of Boston. From there, they will perform and be adjudicated, and they will receive feedback from professionals in the field. While there, the students will also receive several history lessons at the actual sites of historical events.

Signature of Lead Sponsoring Teacher: MUnderwood

Date: 1/10/2020

Signature of Building Principal/Superintendent: [Signature]

Date: 1/10/2020

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



# Blackhawk School District

## Field Trip Request

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

Name of Lead Sponsoring Teacher: Nanette DeSanzo Date request submitted: 11/25/19

Date(s) of Field Trip: 5/29/20 Title of Field Trip: Water Testing at Brady's Run w/ Penn State Ext.

Names of other Teachers in attendance: Tracy Yowler, Carolyn Fisher, Jan Perza, Beth Hazel, Cara Moyer, Terry Taylor, Brooks Roerback, Kyle Braddock, Bryce Egger, MaryBeth George, Barb Mallozzi, Renee Zenisek

Group or class: 6th grade & PRIDE School: Highland Duration of Trip: 1 school Day

Location of Trip: Brady's Run- Two Mile Park Number of Students Involved: Approximately 205

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

Bus costs: budgeted Private cars (whose): None- possible van for PRIDE

Financial support promised from other agencies (Student Council, PTO, etc.): None

Other expenses: None



Expenses are budgeted



Expenses collected from students



Expenses collected from other

### Statement of educational value:

Prior to this trip, students will complete several "Creek Connection" modules provided at no cost by Allegheny College. During our trip, students will work with teachers from both our building and Penn State Extension's community program to perform hands-on activities such as water testing and organism identification.

Signature of Lead Sponsoring Teacher: Nanette DeSanzo

Date: 11/25/19

Signature of Building Principal/Superintendent: [Signature]

Date: 11.26.19

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



# Blackhawk School District

## Field Trip Request

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

Name of Lead Sponsoring Teacher: Philip Mackin Date request submitted: 2/3/20

Date(s) of Field Trip: March 4th, 2020 Title of Field Trip: Covestro Youthquake Student Presentations

Names of other Teachers in attendance: None

Group or class: Model U.N. School: High School Duration of Trip: Full School Day

Location of Trip: Convestro Campus Number of Students involved: 6

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

Bus costs: None Private cars (whose): None

Financial support promised from other agencies (Student Council, PTO, etc.): None

Other expenses: None

☒ Expenses are budgeted ☐ Expenses collected from students ☐ Expenses collected from other

Statement of educational value:

Students will present their plan to make a local environmental impact and improve water drinking sustainability.

Signature of Lead Sponsoring Teacher: P. Mackin Date: 2/3/2020

Signature of Building Principal/Superintendent: [Signature] Date: 2-4-2020

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





# Blackhawk School District

## Field Trip Request

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

Name of Lead Sponsoring Teacher: Lyndsay Wilcox Date request submitted: 1/31/2020

Date(s) of Field Trip: March 11 Title of Field Trip: Area Public Speaking

Names of other Teachers in attendance: NA

Group or class: FFA School: BHS Duration of Trip: 1 day

Location of Trip: Wilmington Area Methodist Church Number of Students involved: 9

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

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

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

Other expenses: \_\_\_\_\_

☒ Expenses are budgeted ☐ Expenses collected from students ☐ Expenses collected from other

Statement of educational value:

Students will be competeing at the local level for pubic speaking contests in order to qualify for regional public speaking contests.

Signature of Lead Sponsoring Teacher: Lyndsay Wilcox Date: 1/31/20

Signature of Building Principal/Superintendent: [Signature] Date: 2-4-2020

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



# Blackhawk School District

## Field Trip Request

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

Name of Lead Sponsoring Teacher: Lyndsay Wilcox Date request submitted: 1/31/2020

Date(s) of Field Trip: April 17, 2020 Title of Field Trip: Spring CDE

Names of other Teachers in attendance: Nina Harper and Lyndsay Wilcox

Group or class: FFA School: BHS Duration of Trip: 1 day

Location of Trip: Lawrence County Fairgrounds Number of Students involved: 30

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

Bus costs: \$175 Private cars (whose): \_\_\_\_\_

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

Other expenses: \_\_\_\_\_

☒ Expenses are budgeted ☐ Expenses collected from students ☐ Expenses collected from other

Statement of educational value:

Students will be competing at the local level for career development events in order to qualify for state contests.

Signature of Lead Sponsoring Teacher: Lyndsay Wilcox Date: Jan 31, 2020

Signature of Building Principal/Superintendent: [Signature] Date: 2-4-2020

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



# Blackhawk School District

## Field Trip Request

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

Name of Lead Sponsoring Teacher: Lyndsay Wilcox Date request submitted: 1/31/2020

Date(s) of Field Trip: April 28, 2020 Title of Field Trip: Regional Public Speaking

Names of other Teachers in attendance: NA

Group or class: FFA School: BHS Duration of Trip: 1 day

Location of Trip: Westfield Presbyterian Church, Bessemer, PA Number of Students involved: 9

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

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

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

Other expenses: \_\_\_\_\_

☒ Expenses are budgeted ☐ Expenses collected from students ☐ Expenses collected from other

Statement of educational value:

Students will be competeing at the regional level for pubic speaking contests in order to qualify for state public speaking contests.

Signature of Lead Sponsoring Teacher: Lyndsay Wilcox Date: 1/31/2020

Signature of Building Principal/Superintendent: [Signature] Date: 2-4-2020

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



# Blackhawk School District

## Field Trip Request

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

Name of Lead Sponsoring Teacher: Lyndsay Wilcox Date request submitted: 1/31/2020

Date(s) of Field Trip: June 2-4, 2020 Title of Field Trip: FFA State Convention

Names of other Teachers in attendance: Lyndsay Wilcox

Group or class: FFA School: BHS Duration of Trip: 3 days, 2 nights

Location of Trip: Penn State University, State College Number of Students involved: 9

Substitute required: ☒ YES ☐ NO Number of days of substitute time: 3 (Sub rate \$126 per day)

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

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

Other expenses: Teacher Registration \$180, Parking Pass \$25 total \$583

☒ Expenses are budgeted ☒ Expenses collected from students ☐ Expenses collected from other

Statement of educational value:

Students will be competeing at the state level for career development events at Penn State, this is also the FFA state convention.

Signature of Lead Sponsoring Teacher: Lyndsay Wilcox Date: 1/31/2020

Signature of Building Principal/Superintendent: [Signature] Date: 2-4-2020

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



# Blackhawk School District

## Field Trip Request

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

Name of Lead Sponsoring Teacher: Jodi Borroni Date request submitted: 2/7/2020

Date(s) of Field Trip: March 3, 2019 Title of Field Trip: Read At Rochester Manor

Names of other Teachers in attendance: Jodi Borroni

Group or class: 4th grade School: BIS Duration of Trip: 1/2 day

Location of Trip: Rochester Manor, Rochester PA Number of Students involved: 20

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

Bus costs: \$250 Private cars (whose): \_\_\_\_\_

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

Other expenses: \_\_\_\_\_

☒ Expenses are budgeted ☐ Expenses collected from students ☐ Expenses collected from other

### Statement of educational value:

Student will have an opportunity to read Dr. Suess books to Rochester Manor residence. The intergenerational partnerships benefit both parties. Students will have the opportunity to practice reading fluency skills.

Signature of Lead Sponsoring Teacher: Jodi Borroni Date: 2/6/20

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

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



# Blackhawk School District

## Field Trip Request

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

Name of Lead Sponsoring Teacher: Lisa Brown

Date request submitted: 2/6/2020

Date(s) of Field Trip: May 4, 2020

Title of Field Trip: Kindergarten Aviary Exploration

Names of other Teachers in attendance: Erin Krut, Erin Runco, Tom Nulph, Erica Shildt

Group or class: Kindergarten

School: NW@BIS

Duration of Trip: 9:45-1:45

Location of Trip: National Aviary

Number of Students involved: 113

Substitute required: ☐ YES

☒ NO

Number of days of substitute time: \_\_\_\_\_

Bus costs: 700

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

Financial support promised from other agencies (Student Council, PTO, etc.): PTO will pay for bussing and field trip costs

Other expenses: \_\_\_\_\_

☒ Expenses are budgeted

☐ Expenses collected from students

☐ Expenses collected from other

Statement of educational value:

Students will observe, compare, and describe stages of life cycles for animals (3.1.K.A3). Students will observe and describe structures and behaviors of a variety of common animals (3.1.K.A5). Students will demonstrate a willingness to participate in an increasing variety of diverse experiences (AL.1.K.B1)

Signature of Lead Sponsoring Teacher: Lisa Brown

Date: 2-6-2020

Signature of Building Principal/Superintendent: Jodi Bonan

Date: 2/6/20

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



# Blackhawk School District

## Field Trip Request

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

Name of Lead Sponsoring Teacher: Michael Simon Date request submitted: 2-5-20

Date(s) of Field Trip: May 12, 2020 Title of Field Trip: Invention Convention

Names of other Teachers in attendance: NA

Group or class: 3<sup>rd</sup> & 4<sup>th</sup> Grade Gifted School: BIS Duration of Trip: all-day

Beaver Falls

Location of Trip: Central Elementary Number of Students involved: 11

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

Bus costs: \$250 Private cars (whose): \_\_\_\_\_

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

Other expenses: Student Lunches

☒ Expenses are budgeted ☒ Expenses collected from students ☐ Expenses collected from other

Statement of educational value:

This is our annual trip to this competition sponsored through the  
BVFA Gifted Consortium. Student work on these projects accounts for nearly  
a semester's worth of gifted support time.

Signature of Lead Sponsoring Teacher: Michael Simon Date: 2-5-20

Signature of Building Principal/Superintendent: Jodi Bonan Date: 2/6/20

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



# Blackhawk School District

## Field Trip Request

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

Name of Lead Sponsoring Teacher: Joy Winters Date request submitted: 2/4/2020

Date(s) of Field Trip: 3/13/2020 Title of Field Trip: Point Park Spring Media Day

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

Group or class: Journalism Class School: BHS Duration of Trip: 1 day

Location of Trip: Pittsburgh, PA Number of Students involved: 15

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

Bus costs: \$250 Private cars (whose): \_\_\_\_\_

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

Other expenses: \_\_\_\_\_

☒ Expenses are budgeted ☐ Expenses collected from students ☐ Expenses collected from other

Statement of educational value:

Journalism students will have the opportunity to hear from professors and professionals in journalism. They will see the relevant, rigorous world of journalism.

Signature of Lead Sponsoring Teacher: Joy Winters Date: 2/4/2020

Signature of Building Principal/Superintendent: [Signature] Date: 2-5-2020

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





# Blackhawk School District

## Conference Request

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

Employee Name: Kathleen M. Kiser : Tara Jones Building where Employed: Blackhawk High School

Name of Meeting, Event, or Conference: 2020 PDE Data Summit

Location of Conference: Hershey, PA

Conference Beginning Date: 3-15-2020

Conference End Date: 3-18-2020

Purpose of Attendance: Special Education Data Collection for PIMS / Data Analysis / Discipline Reporting  
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed:

Yes

☐

No

☒

Dates Absent from School: \_\_\_\_\_

Estimated Expenses: Travel 0

Meals \$75

Lodging \$450

Other \$375

Budgeted yes (yes/no)

Total \$ \$900 x 2 = \$1,800

Employee Signature: Kathleen M. Kiser

Date: 1-6-2020

Principal Signature: Elizabeth Altenhof

Date: 1-6-2020

ASN#: 5072

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

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

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



# Blackhawk School District

## Conference Request

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

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

Employee Name: Kathleen M. Kiser Building where Employed: Blackhawk High School

Name of Meeting, Event, or Conference: 2020 PDE Data Summit

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

The purpose of the conference is to improve and increase knowledge, as well as receive up to date information regarding the PIMS Special Education data reporting and collection process. This process is ever-changing and by attending the various workshops the information I will receive will ensure an accurate data snapshot. In addition, the workshops allow for collaboration with state agencies in order to gain knowledge and techniques to be used for unique student data reporting, such as outside placement or institutionalized students.

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

The conference would benefit me by providing the proper training and techniques useful in gathering and validating data to ensure accurate data reporting for special education students through PIMS. This data directly impacts the amount of Federal funds the district receives because of accurate student accounting for Special Education.

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

The district data coordinator will also attend this conference, and is unable to attend all workshops offered. Therefore, I would attend the special education workshops, and she would attend the workshops geared toward general student accounting, thus, doubling the amount of information gathered for the district PIMS reporting process.

**4. Did you attend this conference last year?**

Yes

☒ No

I have attended this conference in 2015 and 2018



# Blackhawk School District

## Conference Request

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

Employee Name: Elizabeth Altenhof / Kristen Wallace Building where Employed: District

Name of Meeting, Event, or Conference: Train the Trainers: Trauma--Informed Approaches to Education

Location of Conference: Parkway West CTC, Oakdale, PA

Conference Beginning Date: February 19, 2020

Conference End Date: February 19, 2020

Purpose of Attendance: Training for the new requirements for Act 44 / Act 18 trauma informed awareness  
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed: Yes ☐ No ☒ Dates Absent from School: \_\_\_\_\_

Estimated Expenses: Travel \$38.00 Meals \_\_\_\_\_ Lodging \_\_\_\_\_ Other \$300.00  
Budgeted yes (yes/no) Total \$ 338.00

Employee Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Principal Signature: Elizabeth Altenhof Date: 1-8-20 ASN#: 5072

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

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



# Blackhawk School District

## Conference Request

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

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

Employee Name: Elizabeth Altenhof / Kristen Wallace Building where Employed: District

Name of Meeting, Event, or Conference: Train the Trainers: Trauma-Informed Approaches to Education

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

The training will help the district implement the new state requirements of Act 44 / Act 18 for trauma information awareness.

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

Attendees will become certified to train district staff in order to meet the state requirements for Act 44 / Act 18 for trauma informed approaches to education.

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

Information will be shared through professional development opportunities for school staff during staff meetings and in services in order to meet the state requirements for Act 44 / Act 18.

4. Did you attend this conference last year?

Yes

☒ No



# Blackhawk School District

## Conference Request

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

Employee Name: Jamie Planitzer Building where Employed: BHS

Name of Meeting, Event, or Conference: SRU 50th Mini Convention

Location of Conference: Slippery Rock University

Conference Beginning Date: March 25, 2020 Conference End Date: March 25, 2020

Purpose of Attendance: Curriculum & Networking with other professionals  
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed: Yes ☒ No ☐ Dates Absent from School: March 25, 2020  
(substitute rate \$126 per day)

Estimated Expenses: Travel 0 Meals 0 Lodging 0 Other 0

Budgeted no (yes/no)

Total \$ 126

Employee Signature: [Signature]

Date: 1/27/2020

Principal Signature: [Signature]

Date: 1-30-2020 ASN#: \_\_\_\_\_

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

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

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



# Blackhawk School District

## Conference Request

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

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

Employee Name: Jamie Planitzer Building where Employed: BHS

Name of Meeting, Event, or Conference: Slippery Rock University 50th Annual  
Mini Convention

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

Colaborate and network with other Health & PE professionals.  
Also, to learn new and innovating ways to teach  
Health & PE.

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

I hope to bring back new ideas that the students  
will be excited to participate in and encourage  
them to live a physically active lifestyle.

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

Department meetings with the Health & PE staff

4. Did you attend this conference last year?

☒ Yes

☐ No





# Blackhawk School District

## Conference Request

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

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

Employee Name: Jenn Sharek Building where Employed: Patterson

Name of Meeting, Event, or Conference: BVTU-ESL General Education Workshop

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

I recently got a new student requiring ESL. The purpose of the conference would strengthen my skills and ability to support this student.

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

We have not had training specifically on ESL strategies so this would provide a better learning experience for my ESL student.

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

I will be happy to share any helpful information with anyone who may benefit from this type of information.

4. Did you attend this conference last year?

Yes

No





# Blackhawk School District

## Conference Request

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

Employee Name: Bryan Vitali Building where Employed: BHS

Name of Meeting, Event, or Conference: Slippery Rock PE Mini Convention

Location of Conference: Slippery Rock University

Conference Beginning Date: March 25, 2020 Conference End Date: March 25, 2020

Purpose of Attendance: Curriculum Development/Future Ideas  
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed: Yes ☒ No ☐ Dates Absent from School: March 25, 2020  
(substitute rate \$126 per day)

Estimated Expenses: Travel \_\_\_\_\_ Meals \_\_\_\_\_ Lodging \_\_\_\_\_ Other 126sub  
Budgeted \_\_\_\_\_ (yes/no) Total \$ 126

Employee Signature: [Signature] Date: 1/31/20

Principal Signature: [Signature] Date: 2-5-2020 ASN#: \_\_\_\_\_

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

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



# Blackhawk School District

## Conference Request

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

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

Employee Name: Bryan Vitali Building where Employed: 1317

Name of Meeting, Event, or Conference: Slippery Rock PE Mini Convention

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

Collaborate and network with other Health + PE  
professionals to learn new and innovative ways to teach/instruct  
Health + PE.

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

I hope to bring back new ideas that the students  
will be excited to participate in while encouraging them to  
live a physically active lifestyle.

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

Department meetings with the Health + PE staff.

4. Did you attend this conference last year?



No



## Pennsylvania School Boards Association Principles for Governance and Leadership

Pennsylvania school boards are committed to providing **every** student the opportunity to grow and achieve. The actions taken by the board ultimately have both short and long-term impact in the classroom. Therefore, school directors collectively and individually will...



### Advocate Earnestly

Promote public education as a keystone of democracy  
Engage the community by seeking input, building support networks, and generating action  
Champion public education by engaging members of local, state and federal legislative bodies



### Lead Responsibly

Prepare for, attend and actively participate in board meetings  
Work together in a spirit of harmony, respect and cooperation  
Participate in professional development, training and board retreats  
Collaborate with the Superintendent as the Team of 10



### Govern Effectively

Adhere to an established set of rules and procedures for board operations  
Develop, adopt, revise and review policy  
Align decisions to policy  
Differentiate between governance and management, delegating management tasks to administration  
Allocate finances and resources  
Ensure compliance with local, state and federal laws



### Plan Thoughtfully

Adopt and implement a collaborative comprehensive planning process, including regular reviews  
Set annual goals that are aligned with the comprehensive plan  
Develop a financial plan that anticipates both short and long-term needs  
Formulate a master facilities plan conducive to teaching and learning



### Evaluate Continuously

Utilize appropriate data to make informed decisions  
Use effective practices for the evaluation of the superintendent  
Assess student growth and achievement  
Review effectiveness of the comprehensive plan



### Communicate Clearly

Promote open, honest and respectful dialogue among the board, staff and community  
Encourage input and support for the district from the school community  
Protect confidentiality  
Honor the sanctity of executive session



### Act Ethically

Never use the position for improper benefit to self or others  
Act to avoid actual or perceived conflicts of interest  
Recognize the absence of authority outside of the collective board  
Respect the role, authority and input of the superintendent  
Balance the responsibility to provide educational programs with being stewards of community resources  
Abide by the majority decision

Represented by the signatures below, adoption of these principles assures the school board, individual school directors and chief school administrators adhere to the same principles across our commonwealth. Adopted on: \_\_\_\_\_

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