

Date: 12/12/19

Time: 12:44:11

Release Dates 07/02/19 - 12/30/19

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

Page: 1

BAR043

Invoice # *V1002 - XT00005113

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
56759	Open	121719	11/01/19	12/17/19	3ABCO FIRE PROTECTION, INC.	\$295.00
STMT DATE 11/30/19	Open	121719	11/30/19	12/17/19	4615ADVANCE AUTO PARTS	\$201.51
26328	Open	121719	11/12/19	12/17/19	04048ALLEGHENY EDUCATIONAL SYSTEMS INC	\$233.00
NOV 2019 MILEAGE	Open	121719	11/26/19	12/17/19	004004ANDREA MOWAD	\$37.12
REFUND AP TEST	Open	121719	11/25/19	12/17/19	004008ANGELA ZUBROSKI	\$74.00
INV0000698	Open	121719	11/05/19	12/17/19	001486AOT, INC	\$6,347.41
112092	Open	121719	11/20/19	12/17/19	134APPLE BOOKS	\$25.95
AB14944338	Open	121719	11/25/19	12/17/19	28APPLE COMPUTER, INC	\$28.98
292349	Open	121719	11/05/19	12/17/19	1465AZ JANITORIAL	\$207.84
292478	Open	121719	11/19/19	12/17/19	1465AZ JANITORIAL	\$313.76
292479	Open	121719	11/11/19	12/17/19	1465AZ JANITORIAL	\$160.25
292655	Open	121719	11/20/19	12/17/19	1465AZ JANITORIAL	\$144.84
PS1137244	Open	121719	10/31/19	12/17/19	101056BCRC INC	\$7,337.54
5669	Open	121719	10/31/19	12/17/19	004011BEAVER CONCRETE & SUPPLY	\$1,102.50
2019-2020 2ND PYMT	Open	121719	11/22/19	12/17/19	002930BEAVER COUNTY C.T.C.	\$113,080.75
4620	Open	121719	11/02/19	12/17/19	004007BEAVER COUNTY LEGAL JOURNAL	\$262.50
I07315403-11032019	Open	121719	11/06/19	12/17/19	48BEAVER COUNTY TIMES - ADVERTISING	\$617.06
I07316499	Open	121719	11/01/19	12/17/19	48BEAVER COUNTY TIMES - ADVERTISING	\$42.00
I07316971-11032019	Open	121719	11/06/19	12/17/19	48BEAVER COUNTY TIMES - ADVERTISING	\$104.82
1920083	Open	121719	11/13/19	12/17/19	484BLACKHAWK FOOD SERVICE	\$163.75
1920095	Open	121719	12/04/19	12/17/19	484BLACKHAWK FOOD SERVICE	\$1,177.00
1920098	Open	121719	12/04/19	12/17/19	484BLACKHAWK FOOD SERVICE	\$160.00
1920099	Open	121719	12/04/19	12/17/19	484BLACKHAWK FOOD SERVICE	\$168.97
SEPT OCT NOV 2019	Open	121719	11/22/19	12/17/19	000948BRADY OKON	\$77.60
1486025	Open	121719	11/14/19	12/17/19	77BRIGHTON MUSIC CENTER	\$2,655.00
1488002	Open	121719	11/26/19	12/17/19	77BRIGHTON MUSIC CENTER	\$103.50
R423224	Open	121719	10/31/19	12/17/19	92BUTLER GAS PRODUCTS CO	\$75.02
R424103	Open	121719	11/30/19	12/17/19	92BUTLER GAS PRODUCTS CO	\$73.10
TDK-BLHK	Open	121719	11/13/19	12/17/19	001025BVIU	\$1,800.00
NOV 7 2019	Open	121719	11/07/19	12/17/19	001065BVIU-CURRICULUM SERVICES	\$2,390.00
BL-SUNESYS-AUG-17/18	Open	121719	11/22/19	12/17/19	000891BVIU-FIBERWAN	\$6,401.44
1911363	Open	121719	12/02/19	12/17/19	003338C. M. EICHENLAUB CO.	\$1,235.00
OCT NOV 2019 MILEAGE	Open	121719	11/22/19	12/17/19	000573CHRISTY DESSELLE	\$28.07
24828	Open	121719	11/30/19	12/17/19	513COTTRILL, ARBUTINA & ASSOC.,P.C.	\$4,500.00
24839	Open	121719	11/30/19	12/17/19	513COTTRILL, ARBUTINA & ASSOC.,P.C.	\$2,939.94
24846	Open	121719	11/30/19	12/17/19	513COTTRILL, ARBUTINA & ASSOC.,P.C.	\$744.00
B478324	Open	121719	08/26/19	12/17/19	002455CRAIG'S HARDWARE, INC	\$63.43
B485963	Open	121719	12/04/19	12/17/19	002455CRAIG'S HARDWARE, INC	\$81.72
26322	Open	121719	11/08/19	12/17/19	003601CREST/GOOD MANUFACTURING CO INC	\$606.54
463384	Open	121719	11/01/19	12/17/19	003864CROWN CASTLE FIBER LLC	\$1,991.58
REIMB COOLPIX	Open	121719	10/24/19	12/17/19	102006DARLENE A. MARTIN	\$49.81
327644	Open	121719	11/21/19	12/17/19	1648D H BERTENTHAL	\$209.79
REFUND AP TEST	Open	121719	11/25/19	12/17/19	004009DONALD YOUNG	\$20.00
12/10/19	Open	121719	12/10/19	12/17/19	415DOUG ZIMMERMAN'S OFFICE	\$60.00
0000024462	Open	121719	11/07/19	12/17/19	002346DR ROBERT KETTERER CHARTER SCHOOL INC	\$2,839.81
26472	Open	121719	11/07/19	12/17/19	003623ELECTRIC GARAGE DOOR SALES MONACA	\$176.50
REIMB ASTA	Open	121719	11/01/19	12/17/19	003998ERIC BAKER	\$116.00

Date: 12/12/19

Time: 12:44:12

Release Dates 07/02/19 - 12/30/19

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

Page: 2

BAR043

Invoice # *V1002 - XT00005113

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
116726	Open	121719	09/20/19	12/17/19	003020ERIC RYAN CORPORATION	\$447.63
060015	Open	121719	10/14/19	12/17/19	0993ERZEN ASSOCIATES, INC	\$76.70
117331	Open	121719	08/30/19	12/17/19	003746FEINER SUPPLY	\$192.00
2000000073	Open	121719	11/01/19	12/17/19	003909FOREST AREA SCHOOL DISTRICT	\$3,175.92
2000000100	Open	121719	12/01/19	12/17/19	003909FOREST AREA SCHOOL DISTRICT	\$2,742.84
86751	Open	121719	09/03/19	12/17/19	003685GENERATOR SPECIALIST INC	\$523.80
9346217996	Open	121719	11/05/19	12/17/19	1365GRAINGER INC	\$89.80
0012058	Open	121719	11/13/19	12/17/19	1243HANNON COMPANY	\$215.00
0012080	Open	121719	11/20/19	12/17/19	1243HANNON COMPANY	\$1,885.00
XT00005113	Open	121719	11/29/19	12/17/19	002097HARRIS SCHOOL SOLUTIONS	\$2,500.00
OCT 2019	Open	121719	11/18/19	12/17/19	000497HEATHER KRONK WEST	\$500.00
SEPT 2019	Open	121719	11/18/19	12/17/19	000497HEATHER KRONK WEST	\$450.00
OCT 31 2019	Open	121719	10/31/19	12/17/19	1420HERITAGE VALLEY REHAB	\$5,513.00
24969	Open	121719	11/20/19	12/17/19	923HORN TRUCKING CO	\$493.68
318465	Open	121719	11/13/19	12/17/19	003090Hub Parking Technology USA Inc	\$245.00
REFUND AP TEST	Open	121719	11/25/19	12/17/19	03014JAMES CALLAGHAN	\$74.00
631891	Open	121719	11/07/19	12/17/19	01580JANITORS SUPPLY CO INC.	\$1,577.75
633305	Open	121719	11/22/19	12/17/19	01580JANITORS SUPPLY CO INC.	\$839.47
633752	Open	121719	11/26/19	12/17/19	01580JANITORS SUPPLY CO INC.	\$214.69
NOV 2019 MILEAGE	Open	121719	12/06/19	12/17/19	001790JEFF SHAFFER	\$22.16
OCT 2019 MILEAGE	Open	121719	11/20/19	12/17/19	004003JENNIFER GIBBONS	\$32.02
REIMB MILEAGE	Open	121719	12/05/19	12/17/19	101095JERI CARVER	\$47.56
NOV 2019 MILEAGE	Open	121719	12/06/19	12/17/19	002230JIM COX	\$20.82
NOV 2019	Open	121719	12/05/19	12/17/19	002451JOANN FERRAZZANO	\$99.00
86333094	Open	121719	11/08/19	12/17/19	000572JOHNSON CONTROLS	\$690.00
69089	Open	121719	10/31/19	12/17/19	86JOSEPH J. BRUNNER, INC	\$450.00
11/20/19	Open	121719	11/20/19	12/17/19	002994Janice Robinson	\$4.41
11/25/19	Open	121719	11/25/19	12/17/19	002994Janice Robinson	\$17.75
188384	Open	121719	11/11/19	12/17/19	002862KELLY SERVICES INC	\$10,587.50
191770	Open	121719	11/18/19	12/17/19	002862KELLY SERVICES INC	\$8,683.50
195054	Open	121719	11/25/19	12/17/19	002862KELLY SERVICES INC	\$10,668.00
198515	Open	121719	12/02/19	12/17/19	002862KELLY SERVICES INC	\$1,757.00
PDS 4994	Open	121719	10/31/19	12/17/19	002462LEADER SERVICES	\$126.00
INV39240	Open	121719	10/31/19	12/17/19	003780LEARNWELL SERVICES	\$670.32
INV40523	Open	121719	10/31/19	12/17/19	003780LEARNWELL SERVICES	\$251.37
11182019	Open	121719	11/15/19	12/17/19	8067LINCOLN PARK PERFORMING ARTS SCHOOL	\$46,793.85
REIMB NOV 2019 POSTAGE	Open	121719	11/25/19	12/17/19	688LINDA RAWDING	\$220.00
REIMB DIST CHOURS	Open	121719	11/28/19	12/17/19	001099MAURA UNDERWOOD	\$208.69
REIMB HELSELMUSIC	Open	121719	11/18/19	12/17/19	001099MAURA UNDERWOOD	\$20.00
6902470756	Open	121719	10/26/19	12/17/19	002337MAXIM STAFFING SOLUTIONS	\$1,092.00
6920680756	Open	121719	11/02/19	12/17/19	002337MAXIM STAFFING SOLUTIONS	\$1,470.00
6937350756	Open	121719	11/09/19	12/17/19	002337MAXIM STAFFING SOLUTIONS	\$619.50
6956880756	Open	121719	11/16/19	12/17/19	002337MAXIM STAFFING SOLUTIONS	\$2,677.50
1399	Open	121719	12/02/19	12/17/19	10043McCARTER TRANSIT	\$224,782.65
1400	Open	121719	12/02/19	12/17/19	366MCCARTER TRANSIT INC	\$3,210.45
31297	Open	121719	11/05/19	12/17/19	637MCCARTER TRANSIT INC	\$465.00
NOV 2019 CHARTERS	Open	121719	12/01/19	12/17/19	637MCCARTER TRANSIT INC	\$6,750.00

Date: 12/12/19

Time: 12:44:12

Release Dates 07/02/19 - 12/30/19

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

Page: 3

BAR043

Invoice # *V1002 - XT00005113

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
REIMB MILEAGE NOV 2019	Open	121719	12/06/19	12/17/19	001018MELISSA DELMONICO	\$89.59
22812	Open	121719	11/13/19	12/17/19	003621MEREDITH BATTERY CO. INC	\$105.98
NOV 2019	Open	121719	12/01/19	12/17/19	003938MORGAN BARCLAY	\$1,200.00
537338	Open	121719	11/18/19	12/17/19	1461MR JOHN OF PITTSBURGH	\$208.00
5991979	Open	121719	08/02/19	12/17/19	4110NCS PEARSON, INC.	\$1,657.50
REPAIR CONCRETE	Open	121719	12/11/19	12/17/19	003699NJM MASONRY	\$975.00
13221265	Open	121719	11/30/19	12/17/19	001016OFFICE DEPOT	\$3,918.91
191790683	Open	121719	12/01/19	12/17/19	914ORKIN PEST CONTROL	\$50.01
191790707	Open	121719	12/01/19	12/17/19	914ORKIN PEST CONTROL	\$50.01
191790732	Open	121719	12/01/19	12/17/19	914ORKIN PEST CONTROL	\$112.49
191790758	Open	121719	12/01/19	12/17/19	914ORKIN PEST CONTROL	\$50.01
0612902	Open	121719	10/29/19	12/17/19	003309PA DEPT OF LABOR & INDUSTRY-E	\$147.16
6566	Open	121719	11/20/19	12/17/19	003607PAFF CUSTOM WELDING LLC	\$350.00
10/23/19	Open	121719	10/23/19	12/17/19	002051PATTERSON TWP POLICE DEPT	\$168.00
1484481	Open	121719	12/02/19	12/17/19	003395PETROLEUM TRADERS CORP	\$14,638.20
JAN 2020 DIST CHORUS	Open	121719	11/12/19	12/17/19	02100PMEA	\$195.00
JAN 2020 DIST PMEA	Open	121719	12/09/19	12/17/19	02100PMEA	\$145.00
US 86712	Open	121719	09/23/19	12/17/19	000651PRIMEX	\$1,013.53
12022019	Open	121719	12/02/19	12/17/19	003748PROVIDENT CHARTER SCHOOL	\$4,641.72
12/05/2019	Open	121719	12/05/19	12/17/19	002966Pennsylvania Cyber Charter School	\$27,920.97
6924822	Open	121719	07/03/19	12/17/19	9029REALLY GOOD STUFF INC	\$239.94
7142034	Open	121719	11/07/19	12/17/19	9029REALLY GOOD STUFF INC	\$151.31
REIMB MILEAGE 8-11/19	Open	121719	11/19/19	12/17/19	07118RICK FORD	\$722.68
951083777	Open	121719	11/15/19	12/17/19	8RIDDELL/ALL AMERICAN SPORTS CORP	\$3,389.30
599642	Open	121719	11/08/19	12/17/19	003091Reach Cyber Charter School	\$12,179.74
0750282-IN	Open	121719	11/04/19	12/17/19	15515SCHOOL NURSE SUPPLY, INC.	\$395.34
W214042	Open	121719	10/04/19	12/17/19	003184Schoolsin	\$6,689.73
19/20 YEAR	Open	121719	11/08/19	12/17/19	103107SENECA VALLEY SCHOOL DISTRICT	\$33,170.00
REIMB 12/04/19	Open	121719	12/04/19	12/17/19	000249SHANNON PARISH	\$19.00
110719145432828	Open	121719	11/13/19	12/17/19	5191SNITGERS	\$1,085.68
3026	Open	121719	11/13/19	12/17/19	003994SOTER TECHNOLOGIES, LLC	\$17,910.00
32266	Open	121719	10/11/19	12/17/19	002987STAT Staffing Medical Services, Inc	\$868.70
32311	Open	121719	10/18/19	12/17/19	002987STAT Staffing Medical Services, Inc	\$286.16
32359	Open	121719	10/25/19	12/17/19	002987STAT Staffing Medical Services, Inc	\$296.38
32457	Open	121719	11/08/19	12/17/19	002987STAT Staffing Medical Services, Inc	\$572.32
23347	Open	121719	11/22/19	12/17/19	0148STEELE PRINT	\$368.75
OCT 2019	Open	121719	11/05/19	12/17/19	003997STEPHEN HAGBERG	\$210.00
11/2/19 CONF TRAVEL	Open	121719	11/15/19	12/17/19	001459SUSAN HULLIHEN	\$132.70
SEPT OCT NOV 2019	Open	121719	11/26/19	12/17/19	002931Scott Stiteler	\$77.44
NOV 2019 MILEAGE	Open	121719	11/26/19	12/17/19	003007Stephanie Heckathorn	\$13.92
00019130	Open	121719	11/18/19	12/17/19	180T & L FERGUSON INC	\$3,921.68
00019187	Open	121719	11/26/19	12/17/19	180T & L FERGUSON INC	\$2,568.75
00019190	Open	121719	11/25/19	12/17/19	180T & L FERGUSON INC	\$468.72
00019191	Open	121719	11/25/19	12/17/19	180T & L FERGUSON INC	\$684.30
15619	Open	121719	11/15/19	12/17/19	0212TEC ELECTRIC INC.	\$232.00
15650	Open	121719	12/09/19	12/17/19	0212TEC ELECTRIC INC.	\$182.00
15651	Open	121719	12/09/19	12/17/19	0212TEC ELECTRIC INC.	\$887.00

Date: 12/12/19

Time: 12:44:12

Release Dates 07/02/19 - 12/30/19

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

Page: 4

BAR043

Invoice # *V1002 - XT00005113

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
1019	Open	121719	10/31/19	12/17/19	000963 THE HOPE ACADEMY	\$3,750.00
OCT 2019	Open	121719	11/01/19	12/17/19	002785 THE WESTERN PA SCHOOL FOR BLIND CHILDREN	\$1,176.00
3319	Open	121719	11/04/19	12/17/19	4155 THE PREVENTION NETWORK	\$2,420.38
3004951576	Open	121719	12/01/19	12/17/19	198 THYSSENKRUPP ELEVATOR CORPORATION	\$292.32
NOV 2019 MILEAGE	Open	121719	11/26/19	12/17/19	003981 TIFFANY JURY	\$10.32
NOV 2019 MILEAGE	Open	121719	11/25/16	12/17/19	04351 TIM LINKENHEIMER	\$88.74
34304575	Open	121719	11/10/19	12/17/19	003175 TOSHIBA FINANCIAL SERVICES	\$9,550.00
2451106	Open	121719	10/30/19	12/17/19	003200 TOSHIBA BUSINESS SOLUTIONS	\$230.00
2456781	Open	121719	11/13/19	12/17/19	003200 TOSHIBA BUSINESS SOLUTIONS	\$185.00
310368834	Open	121719	10/31/19	12/17/19	000812 TRANE INC	\$432.50
7335862 CM	Open	121719	11/14/19	12/17/19	000812 TRANE INC	\$-17.00
7353490	Open	121719	11/18/19	12/17/19	000812 TRANE INC	\$44.22
7370721	Open	121719	11/20/19	12/17/19	000812 TRANE INC	\$377.11
7397547	Open	121719	11/25/19	12/17/19	000812 TRANE INC	\$1,038.82
7398079	Open	121719	11/25/19	12/17/19	000812 TRANE INC	\$684.16
2251730-1	Open	121719	11/13/19	12/17/19	003985 TRI-DIM FILTER CORPORATION	\$284.34
114049995	Open	121719	11/06/19	12/17/19	000494 ULINE	\$227.83
0000F1061R489	Open	121719	11/30/19	12/17/19	102120 UNITED PARCEL SERVICE	\$29.96
0000490757	Open	121719	11/25/19	12/17/19	7995V-SYSTEMS	\$330.75
0000490807	Open	121719	11/26/19	12/17/19	7995V-SYSTEMS	\$34.10
19256	Open	121719	09/09/19	12/17/19	917 VALLEY HOME MEDICAL EQUIPMENT	\$399.50
17177	Open	121719	11/23/19	12/17/19	003296 VANCE'S LANDSCAPE SUPPLY, INC	\$1,430.00
17178	Open	121719	11/23/19	12/17/19	003296 VANCE'S LANDSCAPE SUPPLY, INC	\$1,675.00
619	Open	121719	11/26/19	12/17/19	002754 WEISS BURKHARDT KRAMER LLC	\$9,793.75
NOV 13 2019	Open	121719	11/13/19	12/17/19	001144 WESTERN PA SCHOOL FOR BLIND CHILDREN	\$2,225.00
INV346598BLA009	Open	121719	10/16/19	12/17/19	4094 WORTHINGTON DIRECT	\$3,868.36
17184	Open	121719	11/23/19	12/17/19	000436 VANCE'S LANDSCAPING	\$2,465.00
Total Open			\$694,104.51			
Total Paid			\$0.00		Grand Total 168 Paid/Open Invoices	\$694,104.51

Date: 12/12/19

Time: 12:44:29

Release Dates 07/02/19 - 12/30/19

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

Page: 1

BAR043

Invoice # *V1002 - XT00005113

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
3455	Open	121719	11/30/19	12/17/19	0780ECKLES ARCHITECTURE	\$3,150.00
031	Open	121719	12/01/19	12/17/19	003354INTEGRATED ENVIRONMENTAL SERVICES, LLC	\$1,250.00
Total Open				\$4,400.00		
Total Paid				\$0.00	Grand Total 2 Paid/Open Invoices	\$4,400.00

Date: 12/12/19

Time: 12:44:39

Release Dates 07/02/19 - 12/30/19

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

Page: 1

BAR043

Invoice # *V1002 - XT00005113

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
NOV 2019	Open	121719	12/02/19	12/17/19	002796ALFRED NICKLES BAKERY, INC	\$621.53
NOV 2019	Open	121719	12/02/19	12/17/19	001088BEAVER COUNTY FRUIT MARKET	\$2,135.61
REIMB PETTY CASH NOV	Open	121719	12/05/19	12/17/19	002925Cherie Fleischman	\$80.24
198546125	Open	121719	11/14/19	12/17/19	002186GORDON FOOD SERVICE	\$1,047.05
ST085026	Open	121719	08/15/19	12/17/19	002794IMLER'S	\$302.60
ST087198	Open	121719	11/12/19	12/17/19	002794IMLER'S	\$159.80
493	Open	121719	11/14/19	12/17/19	001458RAYBURG APPLIANCE SERVICE, INC	\$695.94
NOV 2019 MILEAGE	Open	121719	11/26/19	12/17/19	003057SHELLEY HORTON	\$123.60
206362	Open	121719	11/22/19	12/17/19	001861TRIMARK	\$304.49
NOV 2019	Open	121719	12/02/19	12/17/19	003979TURNER DAIRY FARMS INC	\$4,944.84
6113278.3	Open	121719	12/01/19	12/17/19	002795US FOODS, INC	\$22,540.32
001454	Open	121719	12/01/19	12/17/19	1305VALLEY REFRIGERATION INC	\$2,590.70
Total Open				\$35,546.72		
Total Paid				\$0.00		
					Grand Total 12 Paid/Open Invoices	\$35,546.72

Date: 12/12/19

Time: 12:44:48

Release Dates 07/02/19 - 12/30/19

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

Page: 1

BAR043

Invoice # *V1002 - XT00005113

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
1302382C3908	Open	121719	10/31/16	12/17/19	003096MED EXPRESS URGENT CARE	\$49.00
1390529C3908	Open	121719	11/01/19	12/17/19	003096MED EXPRESS URGENT CARE	\$49.00
Total Open				\$98.00		
Total Paid				\$0.00	Grand Total 2 Paid/Open Invoices	\$98.00

Gross Payroll for Month Ending: November 2019

Check Date	Gross Wages
11/1/2019	614,403.02
11/15/2019	640,876.34
11/26/2019	<u>622,634.39</u>
	<u><u>1,877,913.75</u></u>

BLACKHAWK SCHOOL DISTRICT
BOARD OF DIRECTORS

RESOLUTION NO. 01092020

WHEREAS, on June 27, 2006, the Pennsylvania legislature passed Act 1 of Special Session 2006, entitled the "Taxpayer Relief Act" (hereinafter "Act");

WHEREAS, Act 1 requires school districts to limit tax increases to the level set by an inflation index unless the tax increase is approved by voters in a referendum or the school district obtains from the Department of Education or a court of common pleas certain referendum exceptions;

WHEREAS, Act 1 does, however, allow a board of school directors to elect to adopt a resolution indicating that it will not raise the rate of any tax for the support of the public schools for the following fiscal year by more than its index, provided this resolution must be adopted no later than 110 days prior to the date of the election immediately preceding the upcoming fiscal year;

WHEREAS, the Blackhawk School District adjusted index for the 2020-2021 fiscal year is 3.4% or approximately 2.31 mills for Beaver County and .74 mill for Lawrence County Municipalities within the district; and

WHEREAS, the Blackhawk School District Board of Directors has made the decision that it shall not raise the rate of any tax for the support of the District for the 2019-2020 fiscal year by more than its index.

NOW THEREFORE, on this 9th day of January, 2020 it is hereby RESOLVED by the Blackhawk School District (hereinafter "District") Board of Directors (hereinafter "Board") the following:

1. The Board certifies that it will not increase any school district tax for the 2020-2021 school year at a rate that exceeds the index as calculated by the Pennsylvania Department of Education.
2. The Board certifies that it will comply with the procedures set forth in Section 687, of the Pennsylvania Public School Code (hereinafter "School Code"), 24 P.S. Article VI, Section 687, for the adoption of its proposed and final budget.
3. The Board certifies that increasing any tax at a rate less than or equal to the index will be sufficient to balance its final budget of the 2020-2021 fiscal year.

4. The Administration of the District will submit the District's information on a proposed increase in the rate of a tax levied for the support of the District to the Pennsylvania Department of Education on the uniform form prepared by the Pennsylvania Department of Education no later than five days after the Board's adoption of this Resolution.
5. The Administration of the District will send a copy of this Resolution to the Pennsylvania Department of Education no later than five days after the Board's adoption of this Resolution.
6. The Board understands and agrees that by passing this Resolution it is not eligible to seek referendum exceptions under Section 333 (f) of Act 1 and is not eligible to request approval from the voters through a referendum to increase a tax rate by more than the index as established for the 2020-2021 fiscal year.
7. Once this Resolution is passed, the Administration of the District is not required to comply with the preliminary budget requirements set forth in paragraphs (a) and (c) of Section 311 of Act 1. Provided, however:
 - a. The Board understands and agrees that, upon receipt of the information submitted by the District as set forth in paragraphs 4 and 5 above, the Pennsylvania Department of Education shall compare the District's proposed percentage increase in the rate of the tax with the index.
 - b. Within ten days of the receipt of this information, the Pennsylvania Department of Education shall inform the District whether its proposed tax rate increase is less than or equal to the index.
 - c. If the Pennsylvania Department of Education determines that the District's proposed increase in the rate of the District's tax exceeds the index, the District is subject to the preliminary budget requirements as set forth in paragraph (a) and (c) of Section 311 of Act 1.

ATTEST:

BLACKHAWK SCHOOL DISTRICT

SECRETARY

By: _____
PRESIDENT

School District Adjusted Index for Fiscal Year 2020-2021**Base Index: 2.6%****Special Session Act 1 of 2006**

Prepared by the Pennsylvania Department of Education

AUN	School District	County	2019-	2020-	2019-20	2020-21	2020-21	2020-21
			MV/PI	Adjust				
			Aid	ed	MILLAGE	Index	Mills	ble
			Ratio	Index				Index
1.27E+08	Blackhawk SD	Beaver	0.5710	3.4%	68	2.312	70.312	
1.27E+08	Blackhawk SD	Lawrence	0.5710	3.4%	21.64	0.7358	22.3758	

School District Adjusted Index for Fiscal Year 2020-2021

Base Index: 2.6%

Special Session Act 1 of 2006

Prepared by the Pennsylvania Department of Education

2.312/.7358


in dollars /

\$240,000

mill

\$ 554,880

Bidder: Name: GREGORY GORMAN
Address: 2213 17th ST
Beaver Falls, PA 15010
Phone: 412-671-7986
Tax Parcel: 72-001-0702.00 0
Bid Amount: 2,125

Consent: 
Municipality

14 November 2019 Date

School District

Date _____

Kevin J. McElhann
Beaver County

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.

Tax Claim Docket Search

Print

New Search

Tax Claim Detail: 72-001-0702.000

Year	Tax Type	Principal Bal	Penalty Bal	Interest Bal
2009	County	\$42.18	\$4.22	\$37.44
2009	School	\$97.39	\$4.87	\$85.41
2010	County	\$42.18	\$4.22	\$33.60
2010	Municipal	\$30.88	\$1.54	\$24.15
2010	School	\$100.24	\$5.01	\$78.75
2011	County	\$42.18	\$4.22	\$29.44
2011	Municipal	\$30.88	\$1.54	\$21.16
2011	School	\$102.14	\$10.21	\$70.84
2012	County	\$42.18	\$4.22	\$25.60
2012	Municipal	\$30.88	\$1.54	\$18.40
2012	School	\$104.39	\$10.44	\$64.74
2013	County	\$42.18	\$4.22	\$21.76
2013	Municipal	\$30.88	\$1.54	\$15.64
2013	School	\$106.67	\$10.67	\$56.80
2014	County	\$42.18	\$4.22	\$17.92
2014	Municipal	\$30.88	\$1.54	\$12.88
2014	School	\$109.59	\$10.96	\$48.38
2015	County	\$42.18	\$4.22	\$14.08
2015	Municipal	\$30.88	\$1.54	\$10.12
2015	School	\$112.33	\$11.23	\$39.48
2016	County	\$42.18	\$4.22	\$10.24
2016	Municipal	\$30.88	\$1.54	\$7.36
2016	School	\$121.58	\$12.16	\$31.85
2017	County	\$49.40	\$4.94	\$7.40
2017	Municipal	\$34.68	\$1.73	\$5.20
2017	School	\$121.58	\$12.16	\$20.93
2018	County	\$49.40	\$4.94	\$2.96
2018	Municipal	\$34.68	\$1.73	\$2.08
2018	School	\$125.40	\$12.54	\$10.34

* The table above does NOT include the cost balance.

SCHOOL
BACK
TAXES

#1,101.31

WOULD NEVER GET !
GLAD BACK ON TAX ROLL !

Tax Claim Docket Search

Print

New Search

Parcel	72-001-0702.000
Owner	PADEZANIN MARY JEAN
Owner Address	
	138 SKYLINE DRIVE
	BEAVER FALLS PA
	15010
Property Location	00000 17TH STREET
Description	LOT 3 PADEZANIN PL
NeighborHood	PATTERSON TWP
School District	BLACKHAWK
Market Value - Total	\$3,800.00
Costs Balance	\$2,125.00
Delinquent Tax Balance	<u>\$2,806.15</u>
Total Due	\$4,931.15
Stay Of Sale	No Stay
Sale Date	12-03-2012
Valid Through	12-10-2019 06:15 PM
Show Detail ->	<u>Click Here for Detail</u>

Property Search

Print

New Search

Parcel	72-001-0702.000
Owner	PADEZANIN,MARY JEAN
Owner Address	138 SKYLINE DRIVE BEAVER FALLS PA 15010
Property Location	00000 17TH STREET
Description	LOT 3 PADEZANIN PL
Year Built	0000
NeighborHood	PATTERSON TWP
School District	BLACKHAWK
Total Acres	0.61
Landuse	UNDEVELOPED AND UNUSED RESIDENTIAL LAND AREA
Assessment For Year:	2020
Ratio	.5000
Assessed - Land	\$1,900.00
Assessed - Building	\$0.00
Assessed - Total	\$1,900.00
Market - Land	\$3,800.00
Market - Build	\$0.00
Market - Total	\$3,800.00
Lender	No Data Available
	No Data Available
	No Data Available
Display Owner History	<u>Owner History</u>
	<u>View Property Record Card</u>
	<u>View in GIS</u>

BEAVER COUNTY, PA

PROPERTY RECORD CARD

PARCEL ID

72-001-0702.000 S 1

ASSESSMENT RECORD VALUE

911 * * *
USE CODE A721C
17TH STREET
LOCATION

PADEZANIN, MARY JEAN
138 SKITLINE DRIVE
BEAVER FALLS PA
LOT 3 PADEZANIN PL 15010

CHARACTERISTICS

YR CODE RATIO

DESIGN	GRADE	OCCU	RTNH	95	05	50.00	1 B T	1,900
YR BLT	ROOF	EDTN	BASEMENT					
EXT FIN	INT FIN	FLOORS	HEAT/AC					
BTHS	KITCHEN	BEDROOM	ROOMS					
RMLD	PHCO	GART	GARC					
FR PL	ATYP	BAFS	CDUR					
SITE								
TOPO	STREET	UTIL	ACREAGE					
RL	PV	ALL	.61					
FRONTAGE	SQ FT	SUBA	SUBB					
	26572	.61						
SUBA RATE	A-ACT	LAJ1						
6300.00	N							
SUBB RATE	SBR	LAJ2						
CL & GR	EST. LAND VALUE	3,800						
SPECIAL FEATURES								
MARKET VALUE								
3,800								
3,800								

REMARKS

STRUCTURES
GROUND ADJUST

NOTE-P/R NYC 1/01

RNOT-

SNOT-PL27P14 SF 72-01-101.2 NW VD

ADJUST AREA
LIVING AREA

DATE 12-11-19
RECH

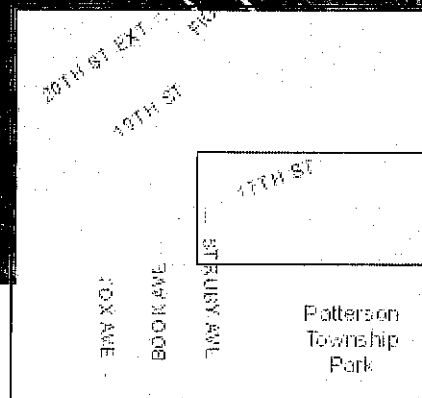
CONTACTED-ES

JSH 525 01-17-01

OPER APPRC DATE

GRANTEE DATE BOOK PAGE AMOUNT VER
1 PADEZANIN, 05-20-94 1593 863 72000

OWNERSHIP RECORD



**Site:****Blackhawk SD****Blackhawk SD****402 Shenango Rd,
Beaver Falls, PA 15010**

Product Name	Features	Qty	Unit MRC	Unit NRC	Total MRC	Total NRC
Business Access Lines	Resale	5	32.00	0.00	160.00	0.00
Optional Calling Plans (OCPs)	2500 LD w/Toll Free	1	70.00	0.00	70.00	0.00
Optional Calling Plans (OCPs)	2500 LD w/Toll Free	1	(30.00)	0.00	(30.00)	0.00
VoIP Bandwidth	3M w/ 24 IP Trunks	1	361.00	0.00	361.00	0.00
DIDs	Off Net;20	1	5.60	0.00	5.60	0.00
Call Forward Fixed		1	2.50		2.50	

Blackhawk SD Site Total:**Site MRC: \$569.10****Site NRC: \$0.00****Total MRC: \$1,209.10****Total NRC: \$0.00**

Site Name	Site Notes

Standard Direct Dial LD Rates: Outbound 1 + \$0.039 – Inbound Toll Free \$0.039. Bundled LD overage and International Rates available at www.consolidated.com/business/voice/long-distance/international-long-distance/international-basic.

*The pricing above does not include taxes or regulatory fees and surcharges, including facility access charges, network access charges, administration fee, 911 fees, TAP/TAM fees, universal service charges, and federal, state and local taxes. All such taxes, fees and surcharges shall be paid by Customer and will be shown on invoices to Customer. Prices quotes on this Proposal for telecom services are valid for 30 days from printed date. This is not an executable Agreement. The actual Agreement with executed signatures will have an Initial Term of services commence on the Service Commencement Date described in the Commercial Terms and Conditions.

Proposal for Services
00029736

December 17, 2019

Primary Address

500 Blackhawk Road
Beaver Falls, PA 15010

Primary Contact

Valid until 12/19/2019
Contract Term - 60 Months

AE - Julie Bernd
(724) 933-9505
julie.bernd@consolidated.com

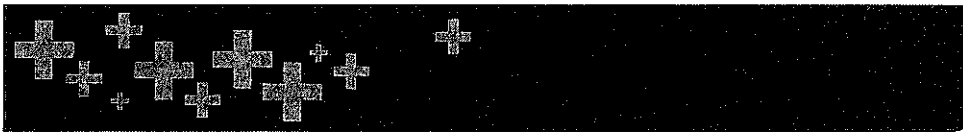
Site:

Blackhawk SD
701 Darlington Rd
Beaver Falls, PA 15010-2815

Product Name	Features	Qty	Unit MRC	Unit NRC	Total MRC	Total NRC
Business Access Lines	Resale	5	32.00	0.00	160.00	0.00

Blackhawk SD Site Total:

Site MRC: \$160.00
Site NRC: \$0.00

**Site:****Blackhawk SD****500 Blackhawk Rd****Beaver Falls, PA 15010-1410**

Product Name	Features	Qty	Unit MRC	Unit NRC	Total MRC	Total NRC
Business Access Lines	Resale	10	32.00	0.00	320.00	0.00

Blackhawk SD Site Total:**Site MRC: \$320.00****Site NRC: \$0.00**

**Site:****Blackhawk SD****Blackhawk SD****635 Shenango Rd****Beaver Falls, PA 15010**

Product Name	Features	Qty	Unit MRC	Unit NRC	Total MRC	Total NRC
Business Access Lines	Resale	5	32.00	0.00	160.00	0.00
Blackhawk SD Site Total:			Site MRC:		\$160.00	
			Site NRC:		\$0.00	



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Meredith Oliver Date request submitted: 12-13-19

Date(s) of Field Trip: 2-11-20 Title of Field Trip: CLO Performance Gallery of Heroes presentation is Pioneers of Flight

Names of other Teachers in attendance: Rachael Omogrosso

Group or class: 5th Grade Enrichment Book Club School: Highland Duration of Trip: 1 school Day

Location of Trip: Rochester High School Number of Students involved: 30

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:

This 45 minute educational musical introduces audiences to the women and men who made human flight possible. Stories include France's Montgolfier Brothers and their first hot air balloon journey with animals as passengers, the birth of aviation flight courtesy of the Wright Brothers, Bessie Coleman, the first female African American pilot, Charles Lindbergh and his famed transatlantic flight, and Amelia Earhart embarking on her final flight that ended in mystery. The Sky's the limit as musical theater and science soar in this entertaining musical. This performance is funded by the Beaver County Gifted Consortium.

Signature of Lead Sponsoring Teacher: Meredith Oliver Date: 12-13-19

Signature of Building Principal/Superintendent: [Signature] Date: 12-16-19

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

**Pittsburgh CLO's performance at Rochester High School, funding provided by the
Beaver County Gifted Consortium**

Gallery of Heroes presentation is ***Pioneers of Flight!***

This 45 minute educational musical introduces audiences to the women and men who made human flight possible. Stories include France's Montgolfier Brothers and their first hot air balloon journey with animals as passengers, the birth of modern flight, courtesy of the Wright Brothers, Bessie Coleman – the first female African-American pilot, Charles Lindbergh and his famed transatlantic flight and Amelia Earhart embarking on her final flight that ended in mystery. The Sky's the limit as musical theater and science soar in this entertaining musical.



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: 12/12/2019

Date(s) of Field Trip: March 15-17, 2020 Title of Field Trip: State Legislative Leadership Conference

Names of other Teachers in attendance: None

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

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

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

Bus costs: Van fuel Private cars (whose): _____

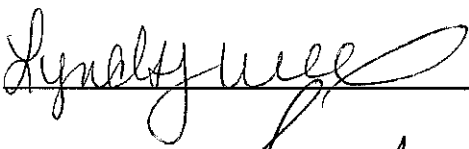
Financial support promised from other agencies (Student Council, PTO, etc.): _____

Other expenses: Teacher Registration \$180

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

Statement of educational value:

Students will attend SLLC to learn about the legislative process, do community service, and meet with Pennsylvania legislatures.

Signature of Lead Sponsoring Teacher:  Date: 12/12/19

Signature of Building Principal/Superintendent:  Date: 12-15-19

***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: Mrs. Wilcox Date request submitted: 12/12/2019

Date(s) of Field Trip: Feb 22 & 23 Title of Field Trip: ACES Conference

Names of other Teachers in attendance: None

Group or class: FFA School: BHS Duration of Trip: 2 days 1 night

Location of Trip: Harrisburg Number of Students involved: 9

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

Bus costs: Van Fuel Private cars (whose): _____

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

Other expenses: Teacher registration \$110

☒ Expenses are budgeted

☒ Expenses collected from students

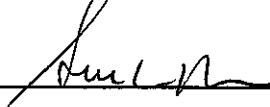
☐ Expenses collected from other

Statement of educational value:

ACES is a leadership conference for FFA members. The students will learn about leadership, community engagement, personal growth and professional development.

Signature of Lead Sponsoring Teacher: 

Date: 12/12/2019

Signature of Building Principal/Superintendent: 

Date: 12-14-19

***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: Missy Balaski Date request submitted: 12/12/19

Date(s) of Field Trip: 1/17/20 Title of Field Trip: Pittsburgh History

Names of other Teachers in attendance: Sami Hanna

Group or class: Travel Club School: BHS Duration of Trip: 1 Day (9 hours)

Location of Trip: Pittsburgh, PA Number of Students involved: 40

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

Bus costs: \$324 Private cars (whose): _____

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

Other expenses: Round-trip ride on Duquesne Incline, admission to Duquesne Incline Museum, Lunch

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

Statement of educational value:

Students will learn about Pittsburgh's rich history in the steel industry, how the incline helped to move cargo and later people, and the original engineers who built it.

Signature of Lead Sponsoring Teacher: M. Balaski Date: 12/12/19

Signature of Building Principal/Superintendent: [Signature] Date: 12-16-19

***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: Maura Underwood Date request submitted: 12/10/19

Date(s) of Field Trip: 02/18/20 Title of Field Trip: Brothers, Sing On! Sisters, Sing On!

Names of other Teachers in attendance: Jayne McDonald

Group or class: Chorus School: BHS and HMS Duration of Trip: 1 Day

Location of Trip: Westminster College Number of Students involved: 35

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

Bus costs: \$200 Private cars (whose): _____


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

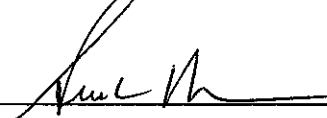
Other expenses: Registration Fee: \$10

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

Statement of educational value:

This festival brings men and women together in song. There are three pieces that each choir will learn throughout the day, and the festival concludes with a performance of each choir for the other.

Signature of Lead Sponsoring Teacher:  Date: 12/10/19

Signature of Building Principal/Superintendent:  Date: 12-16-19

***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: Ashley Biega Date request submitted: 12/10/2019

Date(s) of Field Trip: 1/21/2020 Title of Field Trip: Akron Museum of Art

Names of other Teachers in attendance: Chad Watkins

Group or class: Art Dept. School: BHS Duration of Trip: 1

Location of Trip: Akron, OH Number of Students involved: 40

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

Bus costs: \$500.00 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:
Please see attached paper.

Signature of Lead Sponsoring Teacher: Ashley Biega Date: 12/10/2019

Signature of Building Principal/Superintendent: [Signature] Date: 12-11-19

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

Field Trip Request to Akron Museum of Art – BHS Art Dept – 1/21/2020

Statement of educational value:

According to a 2018 Entertainment Software Association survey, more than 166 million Americans play video games. Visual artists are gamers too, yet video games are rarely examined as a major influence on contemporary art. *Open World* draws attention to this phenomenon through the presentation of artworks including painting, sculpture, textiles, prints, drawings, animation, video games, video game modifications and game-based performances and interventions by makers who self-identify as artists.

The artworks in *Open World* reference a broad cross-section of games, ranging from early text adventure and arcade games to modern massively multi-player online roleplaying games and first-person shooters. Participating artists are influenced by some of the most beloved video game franchises including *Super Mario Bros.*, *The Legend of Zelda*, *The Sims* and *Final Fantasy*.



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Beth Wilmoth Date request submitted: December 16, 2019

Date(s) of Field Trip: Wednesday, April 8, 2020 Title of Field Trip: Fun Slides Carpet Skatepark

Names of other Teachers in attendance: Cara Pertile, Jeanne Herr, Lori Uslenghi

Group or class: 2nd Grade School: NPS@BIS Duration of Trip: 9:30AM - 2:30PM

Location of Trip: Pittsburgh, PA 15237 Number of Students involved: 96

Substitute required: ☐ YES ☒ NO Number of days of substitute time: N/A

Bus costs: _____ Private cars (whose): _____

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

Other expenses: PTO will cover all expenses

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

Statement of educational value:
Students will enjoy a hands on STEM (Science, Technology, Engineering, and Math) experience while learning physics. They will have the opportunity to apply scientific concepts on an elementary level. Topics covered will be Newton's Three Laws of Motion, Friction, Acceleration, and Balanced and Unbalanced Forces. Also, students will benefit from physical education and exercise.

Signature of Lead Sponsoring Teacher: Beth Wilmoth Date: 12/16/19

Signature of Building Principal/Superintendent: Jodi Bonomi Date: 12/18/19

***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: Leah Lindemann Date request submitted: 12/9/2019

Date(s) of Field Trip: 1/15/2020 Title of Field Trip: Youth Ambassadors Program

Names of other Teachers in attendance: Naomi Equels

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

Location of Trip: CCBC Number of Students Involved: 38

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

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

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

Other expenses: none

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

Statement of educational value:

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

Signature of Lead Sponsoring Teacher: [Signature] Date: 12-9-19

Signature of Building Principal/Superintendent: [Signature] Date: 12-10-19

***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: Sarah Shuleski Date request submitted: 1/2/20

Date(s) of Field Trip: 4/1/20 Title of Field Trip: Beaver County Battle of the Books

Names of other Teachers in attendance: Lauren Crow

Group or class: 7th / 8th gr School: Highland Duration of Trip: 1 day

Location of Trip: BVII Number of Students involved: 8

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

Bus costs: \$0 (van) Private cars (whose): n/a

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

Other expenses: n/a

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

Statement of educational value:

Students read the committee selected novels and compete in a county-wide competition.

Signature of Lead Sponsoring Teacher: Sarah Shuleski Date: 1/2/20

Signature of Building Principal/Superintendent: [Signature] Date: 1.2.20

***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: Sarah Kelley + Namith DeSanzo Building where Employed: HMS

Name of Meeting, Event, or Conference: Measurement + Geometry

Location of Conference: IV

Conference Beginning Date: 2/12/20 Conference End Date: 2/12/20

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

Substitute Needed: ☒ Yes ☐ No Dates Absent from School: 2/12/20
(substitute rate \$126 per day)

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

Employee Signature: Namith DeSanzo

Date: 12/13/19

Principal Signature: [Signature]

Date: 12.13.19 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: Nanette DeSanzo
Sarah Kelley Building where Employed: Hm5

Name of Meeting, Event, or Conference: 2/12/20 Geometry + Measurement

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

Dive into PA Core Content in the domain of
Geometry and measurement to better understand
what is being assessed. This way we can
improve instruction.

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

We will learn instructional strategies that can
be implemented into our classrooms. A better
understanding of the standards + scoring related to
the domain of measurement + Geometry will help
our students to be more successful.

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

Those in attendance will share what is learned
during team meetings or group planning
sessions.

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: Kyle Braddock / Amy Taylor Building where Employed: HMS

Name of Meeting, Event, or Conference: Powerful Problem Solving I

Location of Conference: BVU Beaver County (center)

Conference Beginning Date: 1/28/20

Conference End Date: 1/28/20

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

Substitute Needed: ☒ Yes ☐ No Dates Absent from School: 1/28/20
(substitute rate \$126 per day)

Estimated Expenses: Travel Meals

Lodging

Other 25 - total for
Total \$ 150.00 1 conference
+ 250.00

Budgeted ☒ (yes/no)

Employee Signature: Kyle Braddock

Date: 12/9/19

Principal Signature: [Signature]

Date: 12/12/19 ASN#: 5287

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: Kyle Bradlock / Amy Taylor Building where Employed: HMS

Name of Meeting, Event, or Conference: Powerful Problem Solving

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

Learn ways to engage students in problem solving/word problems.
Methods to help students dissect problems

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

Give students an idea of how to plan and solve problems
Apply problem solving skills to other aspects of

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

Team planning and grade planning times can be utilized.
I would be willing to create a powerpoint to send to teachers if we could
not find a scheduled time to meet.

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: _____ Building where Employed: Blackhawk Intermediate

Erin Runco, Jessica Dougherty, Cara Pertile, Ally Uslenghi, Abby Sheffler Heather Pastor PPS

Name of Meeting, Event, or Conference: Early Numeracy in the Primary Grades

Location of Conference: Pattan Pittsburgh

Conference Beginning Date: 1/9, 2/18, 3/26

Conference End Date: _____

Purpose of Attendance: Curriculum and Instruction

(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed: Yes ☒ No ☐ Dates Absent from School: \$ 1890⁰⁰
(substitute rate \$126 per day)

Estimated Expenses: Travel _____ Meals _____ Lodging _____ Other _____

Budgeted yes (yes/no)

Total \$ _____

Employee Signature: Jessica Dougherty Date: 1/2/20

Cara Pertile 1-2-20 Erin Runco ally Uslenghi
Sheffler 1-2-20 Heather Pastor 1-2-20

Principal Signature: Jack Bonomi Date: 1/2/20 ASN#: 3945/3944

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: _____ Building where Employed: _____ BIS /PPS

Erin Runco, Jessica Dougherty, Cara Pertile, Ally Uslenghi, Abby Sheffler, Heather Pastor

Name of Meeting, Event, or Conference: Numeracy in the Primary Grades

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

This free conference is being offered by trainers from PDE and PATTAN to assist teachers in providing the most up-to-date, research-based instructional methods. By attending the conference, we as teachers have the opportunity to bring to the district new strategies for mathematics instruction.

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

By sending teachers from all grade levels, this conference is an opportunity to improve mathematical instruction in the district. We will be able to implement the strategies as soon as we return.

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

After the conference, grade level meetings will be scheduled to share the information that was obtained. In addition, we will be using this expertise to help design our grade level curriculums.

4. Did you attend this conference last year?

Yes

No