



MONTHLY FINANCIAL STATEMENTS

August 31, 2023

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

| First National Bank (FNB) | Fund | 8/1/2023 | Received | Disbursed | Interest Dividends Income | 8/31/2023 |
|---|-----------|------------------------|------------------------|------------------------|---------------------------|------------------------|
| General Fund | 4076 10 | \$3,467,836.73 | \$13,304,566.71 | \$12,206,301.01 | \$0.00 | \$4,566,102.43 |
| General Fund FNB Sweep Account | 4076 10 | \$0.00 | \$7,923,438.02 | \$94,387.30 | \$1,370.04 | \$7,830,420.76 |
| General Fund FNB Money Market | 7355 10 | \$4,767,260.14 | \$0.00 | \$0.00 | \$16,196.03 | \$4,783,456.17 |
| General Fund FNB CD | 10 | \$0.00 | | | | \$0.00 |
| Payroll (pass-thru account) | 9201 10 | \$52,748.95 | \$1,148,570.64 | \$731,890.81 | \$83.32 | \$469,512.10 |
| GM Compensatory Fund | 9112 | \$6,564.28 | \$0.00 | \$0.00 | \$3.62 | \$6,567.90 |
| Construction Fund | 9227 32 | \$171.61 | \$0.00 | \$0.00 | \$0.00 | \$171.61 |
| Blackhawk Activities & Athletics Comm - Bank | 8279 32-A | \$191,269.04 | \$0.00 | \$0.00 | \$0.00 | \$191,269.04 |
| Online Payments | 8136 32-A | \$21,037.85 | \$13,650.00 | \$0.00 | \$15.36 | \$34,703.21 |
| Food Service | 9193 51 | \$1,385.24 | \$27,500.13 | \$1,202.68 | \$1.95 | \$27,684.64 |
| Food Service Money Market | 8246 51 | \$844.77 | \$0.00 | \$0.00 | \$0.47 | \$845.24 |
| Health Fund | 9185 66 | \$755,146.25 | \$8,242.00 | \$386.84 | \$417.76 | \$763,419.17 |
| Health Fund Money Market | 4156 66 | \$950,330.97 | \$0.00 | \$0.00 | \$3,228.60 | \$953,559.57 |
| Dental Fund | 4068 67 | \$15,039.14 | \$13,535.43 | \$16,473.32 | \$5.24 | \$12,106.49 |
| Dental Fund Money Market | 8105 67 | \$6,086.88 | \$0.00 | \$0.00 | \$20.68 | \$6,107.56 |
| Vision Fund | 9219 68 | \$43,704.23 | \$2,831.68 | \$587.50 | \$24.05 | \$45,972.46 |
| Scholarship Fund | 8410 70 | \$0.00 | | | | \$0.00 |
| Herbert Lunt Endowment Fund (quarterly dvds/intrst) | 70 | \$0.00 | | | | \$0.00 |
| Activity Fund BHS | 4050 81 | \$91,962.25 | | | | \$91,962.25 |
| Activity Fund BHS Money Market | 8253 81 | \$107,897.07 | | | | \$107,897.07 |
| Activity HMS | 8958 81 | \$55,739.90 | | | | \$55,739.90 |
| Athletic Fund | 8966 29 | \$44,791.93 | | | | \$44,791.93 |
| Athletic Stadium Facility Account | 4939 29 | \$26,085.56 | | | | \$26,085.56 |
| Grand Total | | \$10,605,902.79 | \$22,442,334.61 | \$13,051,229.46 | \$21,367.12 | \$20,018,375.06 |

BLACKHAWK SCHOOL DISTRICT
REVENUE/EXPENDITURES 2023-2024 BUDGET TO ACTUAL
EXPENDITURE BY FUNCTION
AS OF AUGUST 31, 2022

| ACCT | DESCRIPTION | 2023-2024 BUDGET | | | 2023-2024 | | |
|--|---|--------------------------|-------------------------|-----------|--------------|-----------|------------------------|
| | | TOTAL | 2 MONTHS | | OVER (UNDER) | | |
| | | | AUGUST/ACTUAL | BUDGET | | | |
| Revenue | | | | | | | |
| 6000 | Local Revenue Sources | \$ 21,238,470.00 | \$ 13,417,098.22 | \$ | | | (7,821,371.78) |
| 7000 | State Revenue Sources | \$ 18,581,986.00 | \$ 2,631,219.92 | \$ | | | (15,950,766.08) |
| 8000 | Federal Revenue Sources | \$ 421,000.00 | \$ 7,116.91 | \$ | | | (413,883.09) |
| 9000 | Other Financing Sources | \$ - | \$ 9,049.85 | \$ | | | 9,049.85 |
| Total Revenue | | \$ 40,241,456.00 | \$ 16,064,484.90 | \$ | | \$ | (24,176,971.10) |
| Expenditures | | | | | | | |
| 1000 Instruction | | | | | | | |
| 1100 | Regular Programs | \$ 17,916,290.00 | \$ 1,515,293.97 | \$ | | | 16,400,996.03 |
| 1200 | Special Programs | \$ 5,375,032.00 | \$ 440,882.13 | \$ | | | 4,934,149.87 |
| 1300 | Vocational Programs | \$ 1,888,984.00 | \$ 91,925.73 | \$ | | | 1,797,058.27 |
| 1400 | Other Instructional Programs - Federal | \$ 229,920.00 | \$ 17,736.52 | \$ | | | 212,183.48 |
| 1500 | Non-Public School Programs | \$ - | \$ - | \$ | | | - |
| | | \$ 25,410,226.00 | \$ 2,065,838.35 | \$ | | \$ | 23,344,387.65 |
| 2000 Support Services | | | | | | | |
| 2100 | Pupil Personnel | \$ 980,221.00 | \$ 120,957.60 | \$ | | | 859,263.40 |
| 2200 | Instructional Staff | \$ 1,100,791.00 | \$ 252,106.85 | \$ | | | 848,684.15 |
| 2300 | Administration | \$ 2,579,291.00 | \$ 422,141.59 | \$ | | | 2,157,149.41 |
| 2400 | Pupil Health | \$ 580,593.00 | \$ 29,435.00 | \$ | | | 551,158.00 |
| 2500 | Business | \$ 253,300.00 | \$ 40,931.32 | \$ | | | 212,368.68 |
| 2600 | Operation & Maintenance | \$ 3,893,078.00 | \$ 451,075.31 | \$ | | | 3,442,002.69 |
| 2700 | Student Transportation | \$ 2,605,270.00 | \$ - | \$ | | | 2,605,270.00 |
| 2800 | Support Services | \$ - | \$ - | \$ | | | - |
| 2900 | Other Support Services | \$ 25,100.00 | \$ - | \$ | | | 25,100.00 |
| | | \$ 12,017,644.00 | \$ 1,316,647.67 | \$ | | \$ | 10,700,996.33 |
| 3000 Non-Instructional Services | | | | | | | |
| 3100 | Food Service | \$ - | \$ - | \$ | | | - |
| 3200 | Student Activities | \$ 1,205,624.00 | \$ 87,145.31 | \$ | | | 1,118,478.69 |
| 3300 | Community Service | \$ 7,500.00 | \$ - | \$ | | | 7,500.00 |
| 3400 | Scholarships and Awards | \$ - | \$ - | \$ | | | - |
| | | \$ 1,213,124.00 | \$ 87,145.31 | \$ | | \$ | 1,125,978.69 |
| 4000 Facilities, Construction | | | | | | | |
| 4400 | Arch., eng., & Educ Spec - Replacmnt - Ot | \$ - | \$ - | \$ | | | - |
| 4600 | Bldg. Improvement Svcs - Replacement | \$ - | \$ - | \$ | | | - |
| | | \$ - | \$ - | \$ | | \$ | - |
| 5000 Other Financing Sources | | | | | | | |
| 5100 | Debt Service | \$ 3,137,503.00 | \$ 1,002,796.43 | \$ | | | 2,134,706.57 |
| 5200 | Fund Transfer | \$ 205,000.00 | \$ 46,930.95 | \$ | | | 158,069.05 |
| 5900 | Budgetary Reserve | \$ 250,000.00 | \$ - | \$ | | | 250,000.00 |
| | | \$ 3,592,503.00 | \$ 1,049,727.38 | \$ | | \$ | 2,542,775.62 |
| Total Expenditures | | \$ 42,233,497.00 | \$ 4,519,358.71 | \$ | | \$ | 37,714,138.29 |
| Revenues exceeding Expenditures | | \$ (1,992,041.00) | \$ 11,545,126.19 | \$ | | \$ | (61,891,109.39) |

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

| ACCOUNT | DESCRIPTION | 2023-2024 ADJ. BUDGET TOTAL | 2023-2024 2 MONTH AUGUST / ACTUAL | OVER (UNDER) BUDGET |
|--|------------------------------|-----------------------------------|---|---------------------------|
| Revenue | | | | |
| | 6000 Local Revenue Sources | \$ 21,238,470.00 | \$ 13,417,098.22 | \$ (7,821,372) |
| | 7000 State Revenue Sources | \$ 18,581,986.00 | \$ 2,631,219.92 | \$ (15,950,766) |
| | 8000 Federal Revenue Sourc | \$ 421,000.00 | \$ 7,116.91 | \$ (413,883) |
| | 9000 Other Financing Sources | \$ - | \$ 9,049.85 | \$ 9,050 |
| Total Revenue | | \$ 40,241,456 | \$ 16,064,485 | \$ (24,176,971) |
| | | | | |
| | | | | (OVER) |
| | | | | UNDER |
| | | | | BUDGET |
| Expenditures | | | | |
| | 100 Salaries | \$ 17,342,489 | \$ 1,462,258 | \$ 15,880,231 |
| | 200 Benefits | \$ 11,056,797 | \$ 1,304,707 | \$ 9,752,090 |
| | 300 Professional/Technical | \$ 1,424,665 | \$ 168,099 | \$ 1,256,566 |
| | 400 Property Services | \$ 753,836 | \$ 66,061 | \$ 687,775 |
| | 500 Other Services | \$ 5,931,125 | \$ 222,197 | \$ 5,708,928 |
| | 600 Supplies/Books | \$ 1,433,393 | \$ 150,572 | \$ 1,282,821 |
| | 700 Equipment/Property | \$ 639,938 | \$ 95,727 | \$ 544,211 |
| | 800 Other Objects | \$ 1,296,254 | \$ 482,806 | \$ 813,448 |
| | 900 Other Financial Uses | \$ 2,355,000 | \$ 566,931 | \$ 1,788,069 |
| Total Expenditures | | \$ 42,233,497 | \$ 4,519,359 | \$ 37,714,138 |
| | | | | |
| Revenues exceeding Expenditures | | \$ (1,992,041) | \$ 11,545,126 | \$ (13,537,167) |

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

| Invoice # | Stat | Batch | Invoice Date | Release Date | Vendor Number/Name | Invoice Amount |
|----------------------|------|-------|--------------|--------------|---|----------------|
| W03718909 | Open | 91423 | 08/10/23 | 09/14/23 | 0003821000BULBS.COM | \$222.05 |
| 010322067 | Open | 91423 | 09/01/23 | 09/14/23 | 002673AMERICAN CHORAL DIRECTORS ASSOC | \$125.00 |
| 457270 | Open | 91423 | 08/21/23 | 09/14/23 | 2050AC SUPPLY CO. | \$675.02 |
| 3054 | Open | 91423 | 08/24/23 | 09/14/23 | 003941AIRPORT FIRE RX LLC | \$1,153.84 |
| 3055 | Open | 91423 | 08/24/23 | 09/14/23 | 003941AIRPORT FIRE RX LLC | \$292.09 |
| 3056 | Open | 91423 | 08/24/23 | 09/14/23 | 003941AIRPORT FIRE RX LLC | \$217.70 |
| 3057 | Open | 91423 | 08/24/23 | 09/14/23 | 003941AIRPORT FIRE RX LLC | \$69.92 |
| B53429 | Open | 91423 | 08/24/23 | 09/14/23 | 003695ALLEGHENY RECORDS DESTRUCTION | \$336.68 |
| 2023 #62023 #82023 | Open | 91423 | 08/30/23 | 09/14/23 | 004209ALLISON CUMMINGS | \$375.00 |
| 22600218 | Open | 91423 | 06/14/23 | 09/14/23 | 003600AMERICAN RED CROSS | \$120.00 |
| TSS-S-00073061 | Open | 91423 | 08/22/23 | 09/14/23 | 001828AMERICAN WELDING SOCIETY | \$1,400.00 |
| INV0002166 | Open | 91423 | 08/04/23 | 09/14/23 | 001486AOT, INC | \$876.09 |
| 586931548 | Open | 91423 | 08/23/23 | 09/14/23 | 4474APPLE FINANCIAL SERVICES/APPLE COMP | \$220.05 |
| 586931550 | Open | 91423 | 08/25/23 | 09/14/23 | 4474APPLE FINANCIAL SERVICES/APPLE COMP | \$69.07 |
| 08/22/2023 | Open | 91423 | 08/22/23 | 09/14/23 | 002907AQUATIC GARDENS | \$157.00 |
| 316089 | Open | 91423 | 08/02/23 | 09/14/23 | 1465AZ JANITORIAL | \$38.50 |
| 316286 | Open | 91423 | 08/15/23 | 09/14/23 | 1465AZ JANITORIAL | \$6,087.00 |
| L92899 | Open | 91423 | 08/03/23 | 09/14/23 | 3030B&R POOLS AND SWIM SHOP | \$128.00 |
| 08/25/2023 | Open | 91423 | 08/25/23 | 09/14/23 | 002352BADEN ACADEMY CHARTER SCHOOL | \$3,154.49 |
| 4326 | Open | 91423 | 07/31/23 | 09/14/23 | 101056BCRC INC | \$3,988.68 |
| 0005745017 | Open | 91423 | 08/01/23 | 09/14/23 | 48BEAVER COUNTY TIMES - ADVERTISING | \$1,083.32 |
| APPLICATIN 2 BIS | Open | 91423 | 08/02/23 | 09/14/23 | 001047BLACKHAWK NEFF | \$11,478.21 |
| 1187837 | Open | 91423 | 08/01/23 | 09/14/23 | 2378BLICK ART MATERIALS | \$20.78 |
| 1388502 | Open | 91423 | 09/01/23 | 09/14/23 | 2378BLICK ART MATERIALS | \$30.04 |
| REIMB INK CARTRIDGE | Open | 91423 | 08/26/23 | 09/14/23 | 004381BONNIE LEAHY | \$10.39 |
| 172208 | Open | 91423 | 08/17/23 | 09/14/23 | 003755BRIGHTON HEALTH MART PHARMACY | \$180.00 |
| 1806601 | Open | 91423 | 08/17/02 | 09/14/23 | 77BRIGHTON MUSIC CENTER | \$6,652.80 |
| 1808451 | Open | 91423 | 08/24/23 | 09/14/23 | 77BRIGHTON MUSIC CENTER | \$1,093.40 |
| 922312081 | Open | 91423 | 08/03/23 | 09/14/23 | 000154BSN SPORTS, LLC | \$6,450.36 |
| 922544034 | Open | 91423 | 09/21/23 | 09/14/23 | 000154BSN SPORTS, LLC | \$237.94 |
| 1542494 | Open | 91423 | 08/20/23 | 09/14/23 | 000480BUTLER EAGLE | \$51.52 |
| BL-INT2-23/24 | Open | 91423 | 07/24/23 | 09/14/23 | 002030BVIU- I 2 | \$2,000.00 |
| BLACKHAWK/OVERDRIVE/ | Open | 91423 | 07/11/23 | 09/14/23 | 002726BVIU-OVERDRIVE | \$1,542.00 |
| BLH-IPAB-23/24 | Open | 91423 | 07/25/23 | 09/14/23 | 001022BVIU-IP ADDRESS BLOCK | \$64.00 |

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

Release Dates 07/07/23 - 09/29/23

Invoice # # JQ02262 - WPIAL-240460 23/24

| Invoice # | Stat | Batch | Invoice Date | Release Date | Vendor Number/Name | Invoice Amount |
|-----------------------|------|-------|--------------|--------------|---|----------------|
| 52249670 RI | Open | 91423 | 08/10/23 | 09/14/23 | 97CAROLINA BIOLOGICAL SUP. CO. | \$1,448.69 |
| 52250658 RI | Open | 91423 | 08/11/23 | 09/14/23 | 97CAROLINA BIOLOGICAL SUP. CO. | \$32.72 |
| 52251959 RI | Open | 91423 | 08/14/23 | 09/14/23 | 97CAROLINA BIOLOGICAL SUP. CO. | \$113.85 |
| 52256046 RI | Open | 91423 | 08/16/23 | 09/14/23 | 97CAROLINA BIOLOGICAL SUP. CO. | \$1,369.18 |
| 52273059 RI | Open | 91423 | 08/28/23 | 09/14/23 | 97CAROLINA BIOLOGICAL SUP. CO. | \$113.04 |
| 52276349 RI | Open | 91423 | 08/29/23 | 09/14/23 | 97CAROLINA BIOLOGICAL SUP. CO. | \$19.47 |
| REIMB APPERONS | Open | 91423 | 08/28/23 | 09/14/23 | 001949CAROLYN CLYDE | \$57.68 |
| KS92754 | Open | 91423 | 07/18/23 | 09/14/23 | 5149CDW-G | \$3,840.00 |
| KT21382 | Open | 91423 | 07/18/23 | 09/14/23 | 5149CDW-G | \$2,700.00 |
| 7-3644 | Open | 91423 | 07/31/23 | 09/14/23 | 001702CERIANI CONSTRUCTION CO, INC | \$492.00 |
| 8-3657 | Open | 91423 | 08/29/23 | 09/14/23 | 001702CERIANI CONSTRUCTION CO, INC | \$398.00 |
| OCTOBER 2023 | Open | 91423 | 09/05/23 | 09/14/23 | 0916CHIPPEWA TWP POLICE DEPT | \$13,769.64 |
| SEPT 1 ADDITIONA | Open | 91423 | 09/01/23 | 09/14/23 | 0916CHIPPEWA TWP POLICE DEPT | \$2,415.00 |
| REIMB ASHA STORE | Open | 91423 | 08/01/23 | 09/14/23 | 000573CHRISTY DESSELLE | \$144.00 |
| REIMB LESSOM PIX | Open | 91423 | 08/17/23 | 09/14/23 | 000573CHRISTY DESSELLE | \$36.00 |
| 84457 | Open | 91423 | 07/31/23 | 09/14/23 | 1791COMBUSTION SERVICE & EQUIPMENT CO | \$549.41 |
| 84694 | Open | 91423 | 08/24/23 | 09/14/23 | 1791COMBUSTION SERVICE & EQUIPMENT CO | \$658.33 |
| 84695 | Open | 91423 | 08/24/23 | 09/14/23 | 1791COMBUSTION SERVICE & EQUIPMENT CO | \$1,703.73 |
| REFUND DARL TWP 2023 | Open | 91423 | 09/07/23 | 09/14/23 | 002040CORELOGIC RE TAX SERVICE | \$2,144.16 |
| RET REFUNDS | Open | 91423 | 08/19/23 | 09/14/23 | 002040CORELOGIC RE TAX SERVICE | \$-13,993.67 |
| 22512 | Open | 91423 | 07/31/23 | 09/14/23 | 003074Chartiers Valley School District | \$2,414.85 |
| 313157 | Open | 91423 | 09/01/03 | 09/14/23 | 147D & G RENT-ALLS | \$70.98 |
| 350763 | Open | 91423 | 08/10/23 | 09/14/23 | 1648D H BERTENTHAL | \$44.50 |
| 350770 | Open | 91423 | 07/28/23 | 09/14/23 | 1648D H BERTENTHAL | \$119.94 |
| 350969 | Open | 91423 | 08/10/23 | 09/14/23 | 1648D H BERTENTHAL | \$103.50 |
| 351247 | Open | 91423 | 08/25/23 | 09/14/23 | 1648D H BERTENTHAL | \$745.80 |
| 121496 | Open | 91423 | 09/05/23 | 09/14/23 | 004372DILLON MCCANDLESS KING COULTER & GRAHAM | \$10,547.23 |
| 2260 | Open | 91423 | 08/28/23 | 09/14/23 | 002869Dillon's Trophy City | \$40.00 |
| REIMB REAL ESTATE TAX | Open | 91423 | 09/05/23 | 09/14/23 | 001945DOMINIC IERACE | \$265.06 |
| 09102023 | Open | 91423 | 09/10/23 | 09/14/23 | 415DOUG ZIMMERMAN | \$280.00 |
| SEPT 2023 PHONE REIMB | Open | 91423 | 08/15/23 | 09/14/23 | 001815DR. WILLIAM PETTIGREW | \$110.00 |
| 22-S29-01-10 | Open | 91423 | 08/02/23 | 09/14/23 | 000316DRAW COLLECTIVE | \$1,468.60 |
| 870173-1 | Open | 91423 | 08/09/23 | 09/14/23 | 001358EDUCATIONAL INNOVATIONS, INC | \$162.50 |

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

| Invoice # | Stat | Batch | Invoice Date | Release Date | Vendor Number/Name | Invoice Amount |
|---------------|------|-------|--------------|--------------|--|----------------|
| 246670 | Open | 91423 | 08/25/23 | 09/14/23 | 002258EDVOTEK | \$1,164.39 |
| 068425 | Open | 91423 | 08/09/23 | 09/14/23 | 0993ERZEN ASSOCIATES, INC | \$24.13 |
| 068497 | Open | 91423 | 08/25/23 | 09/14/23 | 0993ERZEN ASSOCIATES, INC | \$728.19 |
| 0034102-IN | Open | 91423 | 08/10/23 | 09/14/23 | 002312EVERWHITE CORP | \$2,034.99 |
| 182782 | Open | 91423 | 08/01/23 | 09/14/23 | 1271FAGAN'S SANITARY SUPPLY INC | \$4,971.30 |
| 182783 | Open | 91423 | 08/01/23 | 09/14/23 | 1271FAGAN'S SANITARY SUPPLY INC | \$4,426.35 |
| 1246697 | Open | 91423 | 08/16/23 | 09/14/23 | 2495FILTECH INC | \$684.06 |
| 1246700 | Open | 91423 | 08/16/02 | 09/14/23 | 2495FILTECH INC | \$673.81 |
| 1246702 | Open | 91423 | 08/16/23 | 09/14/23 | 2495FILTECH INC | \$456.05 |
| 1247013 | Open | 91423 | 08/25/23 | 09/14/23 | 2495FILTECH INC | \$2,327.66 |
| 2897951 | Open | 91423 | 08/10/23 | 09/14/23 | 958FLINN SCIENTIFIC INC | \$1,167.76 |
| 2898239 | Open | 91423 | 08/10/23 | 09/14/23 | 958FLINN SCIENTIFIC INC | \$1,507.32 |
| 2903835 | Open | 91423 | 08/23/23 | 09/14/23 | 958FLINN SCIENTIFIC INC | \$83.70 |
| 2903890 | Open | 91423 | 08/23/23 | 09/14/23 | 958FLINN SCIENTIFIC INC | \$31.83 |
| 2904095 | Open | 91423 | 08/23/23 | 09/14/23 | 958FLINN SCIENTIFIC INC | \$445.56 |
| 2907236 | Open | 91423 | 08/29/23 | 09/14/23 | 958FLINN SCIENTIFIC INC | \$28.32 |
| 2910301 | Open | 91423 | 09/01/23 | 09/14/23 | 958FLINN SCIENTIFIC INC | \$159.65 |
| CA1818622 | Open | 91423 | 08/14/23 | 09/14/23 | 958FLINN SCIENTIFIC INC | \$-12.80 |
| 1508478 | Open | 91423 | 05/01/23 | 09/14/23 | 1088FOLLETT SCHOOL SOLUTIONS | \$5,276.20 |
| 7E624542-001 | Open | 91423 | 08/21/23 | 09/14/23 | 001867GARBANZO LLC | \$299.00 |
| 100223 | Open | 91423 | 08/07/23 | 09/14/23 | 003685GENERATOR SPECIALIST INC | \$348.71 |
| 100224 | Open | 91423 | 08/07/23 | 09/14/23 | 003685GENERATOR SPECIALIST INC | \$752.88 |
| 100225 | Open | 91423 | 08/21/23 | 09/14/23 | 003685GENERATOR SPECIALIST INC | \$399.20 |
| 890583 | Open | 91423 | 07/31/23 | 09/14/23 | 102971GLADE RUN LUTHERAN SERVICES | \$3,500.00 |
| 9803238014 | Open | 91423 | 08/14/23 | 09/14/23 | 1365GRAINGER INC | \$10.80 |
| 986958436 | Open | 91423 | 08/16/23 | 09/14/23 | 1365GRAINGER INC | \$11.38 |
| 1542404 | Open | 91423 | 08/21/23 | 09/14/23 | 003791H & A SERVICE COMPANY | \$508.80 |
| 1542430 | Open | 91423 | 08/28/23 | 09/14/23 | 003791H & A SERVICE COMPANY | \$660.00 |
| REF NO 863732 | Open | 91423 | 08/15/23 | 09/14/23 | 002145HIGHLAND WOODWORKING & EDUCATION | \$378.27 |
| 125625 | Open | 91423 | 07/27/23 | 09/14/23 | 001387IDENT-A-KID SERVICES OF AMERICA | \$495.00 |
| 2782 | Open | 91423 | 08/09/23 | 09/14/23 | 002537INKSTAR LLC | \$183.00 |
| 0823-200 | Open | 91423 | 08/27/23 | 09/14/23 | 4062INSTITUTIONAL SPECIALTIES, INC. | \$7,500.00 |
| 2246 | Open | 91423 | 09/05/23 | 09/14/23 | 004221J MARTIN & ASSOCIATES | \$2,766.34 |
| 052823 | Open | 91423 | 08/03/23 | 09/14/23 | 01580JANITORS SUPPLY CO INC. | \$78.87 |

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

| Invoice # | Stat | Batch | Invoice Date | Release Date | Vendor Number/Name | Invoice Amount |
|------------------|------|-------|--------------|--------------|---------------------------------|----------------|
| 052823-01 | Open | 91423 | 08/03/23 | 09/14/23 | 01580JANITORS SUPPLY CO INC. | \$431.22 |
| 052823-01A | Open | 91423 | 08/10/23 | 09/14/23 | 01580JANITORS SUPPLY CO INC. | \$215.61 |
| AUG 2023 MILEAGE | Open | 91423 | 09/05/23 | 09/14/23 | 07153JODI BORRONI | \$43.47 |
| S1029463009.001 | Open | 91423 | 08/16/23 | 09/14/23 | 654JOHNSTONE SUPPLY | \$168.50 |
| 442 | Open | 91423 | 07/31/23 | 09/14/23 | 86JOSEPH J. BRUNNER, INC | \$65.00 |
| 88496 | Open | 91423 | 07/26/23 | 09/14/23 | 86JOSEPH J. BRUNNER, INC | \$1,782.56 |
| 91065 | Open | 91423 | 08/25/23 | 09/14/23 | 86JOSEPH J. BRUNNER, INC | \$1,782.56 |
| 31734098 | Open | 91423 | 08/04/23 | 09/14/23 | 160JOSTENS | \$15.05 |
| N003184875 | Open | 91423 | 08/15/23 | 09/14/23 | 160JOSTENS | \$143.15 |
| 3655275899 | Open | 91423 | 08/28/23 | 09/14/23 | 440J.W. PEPPER & SONS, INC | \$273.99 |
| 825953 | Open | 91423 | 08/24/23 | 09/14/23 | 002862KELLY SERVICES INC | \$311.50 |
| 828824 | Open | 91423 | 08/01/23 | 09/14/23 | 002862KELLY SERVICES INC | \$6,090.00 |
| AUG 2023 MILEAGE | Open | 91423 | 08/15/23 | 09/14/23 | 001730KENDALL CODDINGTON | \$28.95 |
| AUG 2023 MILEAGE | Open | 91423 | 09/01/23 | 09/14/23 | 003796KRISTEN WALLACE | \$53.06 |
| AUG 2023 MILEAGE | Open | 91423 | 08/31/23 | 09/14/23 | 001442KRYSTAL KIER | \$17.82 |
| PDS 7085 | Open | 91423 | 07/31/23 | 09/14/23 | 002462LEADER SERVICES | \$6.30 |
| 3829 | Open | 91423 | 08/22/23 | 09/14/23 | 002579LIBRARY TRAC, INC. | \$200.00 |
| AUG 2023 MILEAGE | Open | 91423 | 08/23/23 | 09/14/23 | 001733LUKE MANN | \$91.50 |
| HER-1067385 | Open | 91423 | 08/03/23 | 09/14/23 | 004223M&R POWER EQUIPMENT GROUP | \$395.51 |
| HER-1067386 | Open | 91423 | 08/03/23 | 09/14/23 | 004223M&R POWER EQUIPMENT GROUP | \$31.48 |
| HER-1068111 | Open | 91423 | 08/24/23 | 09/14/23 | 004223M&R POWER EQUIPMENT GROUP | \$119.88 |
| HER-498133 | Open | 91423 | 08/03/23 | 09/14/23 | 004223M&R POWER EQUIPMENT GROUP | \$104.84 |
| REIMB EDHELPER | Open | 91423 | 08/28/23 | 09/14/23 | 000252MARIAH BROWN | \$69.97 |
| 1708 | Open | 91423 | 09/01/23 | 09/14/23 | 10043McCARTER TRANSIT | \$14,100.00 |
| 1709 | Open | 91423 | 09/01/23 | 09/14/23 | 10043McCARTER TRANSIT | \$3,525.00 |
| 1744 | Open | 91423 | 09/01/23 | 09/14/23 | 10043McCARTER TRANSIT | \$240,333.05 |
| 1745 | Open | 91423 | 09/01/23 | 09/14/23 | 366MCCARTER TRANSIT INC | \$6,186.78 |
| 13773 | Open | 91423 | 07/24/23 | 09/14/23 | 637MCCARTER TRANSIT INC | \$338.40 |
| AUG 2023 | Open | 91423 | 09/01/23 | 09/14/23 | 637MCCARTER TRANSIT INC | \$5,915.30 |
| APRIL 20 2023 | Open | 91423 | 04/20/23 | 09/14/23 | 671MEDIC RESCUE | \$3,500.00 |
| REIMB LUNCH ACCT | Open | 91423 | 08/25/23 | 09/14/23 | 001884MELISSA TWEED | \$70.96 |
| 08/03/2023 | Open | 91423 | 08/03/23 | 09/14/23 | 003621MEREDITH BATTERY CO. INC | \$300.00 |
| 08/25/2023 | Open | 91423 | 08/25/23 | 09/14/23 | 003621MEREDITH BATTERY CO. INC | \$240.00 |
| 25995 | Open | 91423 | 07/24/23 | 09/14/23 | 003621MEREDITH BATTERY CO. INC | \$300.00 |

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

Release Dates 07/07/23 - 09/29/23

Invoice # # JQ02262 - WPIAL-240460 23/24

| Invoice # | Stat | Batch | Invoice Date | Release Date | Vendor Number/Name | Invoice Amount |
|-------------------|------|-------|--------------|--------------|---|----------------|
| 473050 | Open | 91423 | 08/03/23 | 09/14/23 | 402NASCO | \$7.84 |
| 476969 | Open | 91423 | 08/10/23 | 09/14/23 | 402NASCO | \$92.65 |
| 479109 | Open | 91423 | 08/15/23 | 09/14/23 | 402NASCO | \$51.68 |
| 23/24 ACTIVATION | Open | 91423 | 07/12/23 | 09/14/23 | 003472NAfME | \$100.00 |
| 22706782 | Open | 91423 | 08/28/23 | 09/14/23 | 4110NCS PEARSON, INC. | \$448.00 |
| 202-006-R16 | Open | 91423 | 08/22/23 | 09/14/23 | 000403NOODLE TOOLS, INC | \$455.00 |
| 27778331 | Open | 91423 | 08/31/23 | 09/14/23 | 001016OFFICE DEPOT | \$17,826.85 |
| INV2023-01472 | Open | 91423 | 07/05/23 | 09/14/23 | 003398OPTEC DISPLAYS INC | \$350.00 |
| 243536091 | Open | 91423 | 08/01/23 | 09/14/23 | 914ORKIN PEST CONTROL | \$50.01 |
| 243536114 | Open | 91423 | 08/01/23 | 09/14/23 | 914ORKIN PEST CONTROL | \$112.49 |
| 245007478 | Open | 91423 | 09/01/23 | 09/14/23 | 914ORKIN PEST CONTROL | \$50.01 |
| 245007501 | Open | 91423 | 09/01/23 | 09/14/23 | 914ORKIN PEST CONTROL | \$50.01 |
| 245007524 | Open | 91423 | 09/01/23 | 09/14/23 | 914ORKIN PEST CONTROL | \$112.49 |
| 252837850 | Open | 91423 | 08/02/23 | 09/14/23 | 914ORKIN PEST CONTROL | \$100.00 |
| 254038151 | Open | 91423 | 08/18/23 | 09/14/23 | 914ORKIN PEST CONTROL | \$300.00 |
| 254046064 | Open | 91423 | 08/25/23 | 09/14/23 | 914ORKIN PEST CONTROL | \$75.00 |
| 000020230610 | Open | 91423 | 08/28/23 | 09/14/23 | 003797ORTON GILLINGHAM ONLINE ACADEMY | \$249.95 |
| 36759446 | Open | 91423 | 07/12/23 | 09/14/23 | 000208OVERHEAD DOOR COMPANY OF FRANKLIN | \$701.00 |
| 37880577 | Open | 91423 | 08/30/23 | 09/14/23 | 000208OVERHEAD DOOR COMPANY OF FRANKLIN | \$248.00 |
| 2338 | Open | 91423 | 05/01/23 | 09/14/23 | 5164PAAE | \$565.00 |
| 23/24 MEMBER DUES | Open | 91423 | 08/21/23 | 09/14/23 | 004118PARSS | \$940.00 |
| AUG 2023 SRO | Open | 91423 | 08/31/23 | 09/14/23 | 002051PATTERSON TWP POLICE DEPT | \$720.00 |
| 2023-19 | Open | 91423 | 07/31/23 | 09/14/23 | 002913Pennsylvania FFA | \$1,410.00 |
| 1964804-01 | Open | 91423 | 08/22/23 | 09/14/23 | 442PERMA-BOUND | \$59.90 |
| 1916958 | Open | 91423 | 08/30/23 | 09/14/23 | 003395PETROLEUM TRADERS CORP | \$19,903.70 |
| 23-000020156 | Open | 91423 | 08/30/23 | 09/14/23 | 2082PITSCO, INC | \$1,114.66 |
| 96806 | Open | 91423 | 08/31/23 | 09/14/23 | 158PITTSBURGH POST GAZETTE | \$180.00 |
| 96807 | Open | 91423 | 08/31/23 | 09/14/23 | 158PITTSBURGH POST GAZETTE | \$906.00 |
| 5153 | Open | 91423 | 08/10/23 | 09/14/23 | 001816PLATFORM ATHLETICS, LLC | \$7,500.00 |
| AAA07032-01 | Open | 91423 | 08/15/23 | 09/14/23 | 002690PREMIUM PLANNERS | \$4,008.30 |
| AAAQ7168 | Open | 91423 | 05/08/23 | 09/14/23 | 002690PREMIUM PLANNERS | \$3,598.85 |
| 07/27/20236 | Open | 91423 | 07/27/23 | 09/14/23 | 000119PROCTER FIRE PROTECTION | \$585.00 |
| 70805290 | Open | 91423 | 09/01/23 | 09/14/23 | 002861ProQuest LLC | \$4,575.75 |
| 70806704 | Open | 91423 | 09/01/23 | 09/14/23 | 002861ProQuest LLC | \$2,665.13 |

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

Release Dates 07/07/23 - 09/29/23

Invoice # # JQ02262 - WPIAL-240460 23/24

| Invoice # | Stat | Batch | Invoice Date | Release Date | Vendor Number/Name | Invoice Amount |
|-------------------|------|-------|--------------|--------------|--------------------------------------|----------------|
| 2357 | Open | 91423 | 08/07/23 | 09/14/23 | 001693PS SAFETY CONNECTION LLC | \$325.00 |
| IN96771548 | Open | 91423 | 08/31/23 | 09/14/23 | 505Performance Health Holdings, Inc. | \$3.53 |
| 10006 | Open | 91423 | 07/31/23 | 09/14/23 | 6322RAIN-TEC, INC | \$165.00 |
| INV81620 | Open | 91423 | 07/01/23 | 09/14/23 | 002425RAPTOR | \$2,500.00 |
| 29227 | Open | 91423 | 07/26/23 | 09/14/23 | 003423RAY HALL PLUMBING LLC | \$9,335.00 |
| 29229 | Open | 91423 | 07/26/23 | 09/14/23 | 003423RAY HALL PLUMBING LLC | \$1,370.00 |
| 29230 | Open | 91423 | 07/28/23 | 09/14/23 | 003423RAY HALL PLUMBING LLC | \$2,585.00 |
| 14366 | Open | 91423 | 08/23/23 | 09/14/23 | 003952RAYS SERVICE LLC | \$185.00 |
| 262640 | Open | 91423 | 08/04/23 | 09/14/23 | 002335READ NATURALLY | \$2,470.00 |
| 50227 | Open | 91423 | 08/24/23 | 09/14/23 | 0813REALITY WORKS | \$57.00 |
| AUG 2023 MILEAGE | Open | 91423 | 08/31/23 | 09/14/23 | 1190REBECCA EFFERT | \$15.92 |
| APPLICATION 2 BIS | Open | 91423 | 07/27/23 | 09/14/23 | 000334RENO BROTHERS INC | \$190,350.00 |
| APPLICATION 3 BIS | Open | 91423 | 08/21/23 | 09/14/23 | 000334RENO BROTHERS INC | \$532,405.35 |
| 951926163 | Open | 91423 | 08/11/23 | 09/14/23 | 8RIDDELL/ALL AMERICAN SPORTS CORP | \$272.85 |
| PS-INV109044 | Open | 91423 | 07/14/23 | 09/14/23 | 1033RYDIN DECAL | \$812.52 |
| 3239 | Open | 91423 | 08/01/23 | 09/14/23 | 004281SANIFECT LLC | \$240.00 |
| 3240 | Open | 91423 | 08/01/23 | 09/14/23 | 004281SANIFECT LLC | \$410.00 |
| 3247 | Open | 91423 | 08/06/23 | 09/14/23 | 004281SANIFECT LLC | \$800.00 |
| S7085110.001 | Open | 91423 | 08/16/23 | 09/14/23 | 168SCHAEDLER YESCO DISTB | \$198.00 |
| S7120974.001 | Open | 91423 | 08/25/23 | 09/14/23 | 168SCHAEDLER YESCO DISTB | \$336.22 |
| S7120997.001 | Open | 91423 | 08/25/23 | 09/14/23 | 168SCHAEDLER YESCO DISTB | \$-159.88 |
| S7121002.001 | Open | 91423 | 08/25/23 | 09/14/23 | 168SCHAEDLER YESCO DISTB | \$639.54 |
| S7121705.001 | Open | 91423 | 08/31/23 | 09/14/23 | 168SCHAEDLER YESCO DISTB | \$58.17 |
| M7410134 | Open | 91423 | 07/25/23 | 09/14/23 | 102172SCHOLASTIC INC. | \$109.89 |
| 0957360-IN | Open | 91423 | 07/11/23 | 09/14/23 | 4032SCHOOL NURSE SUPPLY INC | \$160.52 |
| 0961026-IN | Open | 91423 | 08/09/23 | 09/14/23 | 4032SCHOOL NURSE SUPPLY INC | \$332.99 |
| REIMB PRAXIS | Open | 91423 | 07/07/23 | 09/14/23 | 001048SHAWN HADDOX | \$130.00 |
| 0383-8 | Open | 91423 | 07/20/23 | 09/14/23 | 792SHERWIN-WILLIAMS | \$42.00 |
| 6111-7 | Open | 91423 | 08/07/23 | 09/14/23 | 792SHERWIN-WILLIAMS | \$258.96 |
| 0000225681 | Open | 91423 | 07/01/23 | 09/14/23 | 003252SKYWARD INC | \$4,250.43 |
| 20230810 | Open | 91423 | 08/10/23 | 09/14/23 | 04344SOUTHWOOD PSYCHIATRIC HOSPITAL | \$1,072.26 |
| 105812 | Open | 91423 | 08/30/23 | 09/14/23 | 002593STANDARD CERAMIC SUPPLY | \$840.00 |
| 105809 | Open | 91423 | 08/30/23 | 09/14/23 | 262STANDARD CERAMIC SUPPLY CO | \$171.00 |
| 105810 | Open | 91423 | 08/30/23 | 09/14/23 | 262STANDARD CERAMIC SUPPLY CO | \$356.00 |

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

Release Dates 07/07/23 - 09/29/23

Invoice # JQ02262 - WPIAL-240460 23/24

| Invoice # | Stat | Batch | Invoice Date | Release Date | Vendor Number/Name | Invoice Amount |
|-------------------|------|-------|--------------|--------------|---|----------------|
| 410654 | Open | 91423 | 07/28/23 | 09/14/23 | 002987 STAT Staffing Medical Services, Inc | \$3,805.00 |
| 41106 | Open | 91423 | 08/04/23 | 09/14/23 | 002987 STAT Staffing Medical Services, Inc | \$1,780.74 |
| 41135 | Open | 91423 | 08/11/23 | 09/14/23 | 002987 STAT Staffing Medical Services, Inc | \$380.50 |
| 41180 | Open | 91423 | 08/25/23 | 09/14/23 | 002987 STAT Staffing Medical Services, Inc | \$2,785.26 |
| 913108 | Open | 91423 | 08/16/23 | 09/14/23 | 000771 SUMMIT FIRE & SECURITY LLC | \$446.71 |
| 913114 | Open | 91423 | 08/16/23 | 09/14/23 | 000771 SUMMIT FIRE & SECURITY LLC | \$262.99 |
| 913116 | Open | 91423 | 08/16/23 | 09/14/23 | 000771 SUMMIT FIRE & SECURITY LLC | \$612.78 |
| 913121 | Open | 91423 | 08/16/23 | 09/14/23 | 000771 SUMMIT FIRE & SECURITY LLC | \$183.92 |
| 9226 | Open | 91423 | 08/07/23 | 09/14/23 | 004087 SUPERIOR FACTORY SERVICES LLC | \$486.75 |
| 9227 | Open | 91423 | 08/07/23 | 09/14/23 | 004087 SUPERIOR FACTORY SERVICES LLC | \$151.20 |
| 9230 | Open | 91423 | 08/07/23 | 09/14/23 | 004087 SUPERIOR FACTORY SERVICES LLC | \$294.40 |
| 9231 | Open | 91423 | 08/07/23 | 09/14/23 | 004087 SUPERIOR FACTORY SERVICES LLC | \$189.40 |
| 9271 | Open | 91423 | 08/17/23 | 09/14/23 | 004087 SUPERIOR FACTORY SERVICES LLC | \$1,460.15 |
| 9274 | Open | 91423 | 08/17/23 | 09/14/23 | 004087 SUPERIOR FACTORY SERVICES LLC | \$298.32 |
| REIMB LICENSE | Open | 91423 | 08/31/23 | 09/14/23 | 001459 SUSAN HULLIHEN | \$122.00 |
| 378341 | Open | 91423 | 09/05/23 | 09/14/23 | 004158 SWANK MOTION PICTURES | \$971.00 |
| 6572 | Open | 91423 | 08/02/23 | 09/14/23 | 180T & L FERGUSON INC | \$334.00 |
| 6636 | Open | 91423 | 08/04/23 | 09/14/23 | 180T & L FERGUSON INC | \$223.00 |
| 7524 | Open | 91423 | 08/31/23 | 09/14/23 | 180T & L FERGUSON INC | \$842.00 |
| 235650328 | Open | 91423 | 08/04/23 | 09/14/23 | 002905 Teachers Pay Teachers | \$87.99 |
| 237311420 | Open | 91423 | 08/21/23 | 09/14/23 | 002905 Teachers Pay Teachers | \$527.99 |
| 17414 | Open | 91423 | 08/14/23 | 09/14/23 | 0212 TEC ELECTRIC INC. | \$525.00 |
| IVC00000000008021 | Open | 91423 | 08/15/23 | 09/14/23 | 002201 THE EDUCATION CENTER @ THE WATSON INST | \$14,420.54 |
| IVC00000000008023 | Open | 91423 | 08/15/23 | 09/14/23 | 002201 THE EDUCATION CENTER @ THE WATSON INST | \$14,420.54 |
| IVC00000000008024 | Open | 91423 | 08/15/23 | 09/14/23 | 002201 THE EDUCATION CENTER @ THE WATSON INST | \$14,420.54 |
| 3007407404 | Open | 91423 | 08/01/23 | 09/14/23 | 198TK ELEVATOR CORPORATION | \$463.23 |
| 6000670036 | Open | 91423 | 08/16/23 | 09/14/23 | 198TK ELEVATOR CORPORATION | \$5,789.00 |
| 258526 | Open | 91423 | 07/31/23 | 09/14/23 | 002845 TMS Equiparts | \$517.32 |
| 42952362 | Open | 91423 | 08/11/23 | 09/14/23 | 003175 TOSHIBA FINANCIAL SERVICES | \$4,388.36 |
| 5827685 | Open | 91423 | 08/25/23 | 09/14/23 | 003200 TOSHIBA BUSINESS SOLUTIONS | \$375.93 |
| 313904144 | Open | 91423 | 08/31/23 | 09/14/23 | 000812 TRANE INC | \$822.00 |
| AUG 2023 CONF | Open | 91423 | 08/14/23 | 09/14/23 | 000330 TRISHA HUSTON | \$799.30 |

Date: 09/12/23
 Time: 09:30:48

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

Page: 8
 BAR043

Release Dates 07/07/23 - 09/29/23

Invoice # # JQ02262 - WPIAL-240460 23/24

| Invoice # | Stat | Batch | Invoice Date | Release Date | Vendor Number/Name | Invoice Amount |
|-------------------|------|-------|--------------|--------------|--|-----------------------|
| AUG 2023 MILEAGE | Open | 91423 | 09/05/23 | 09/14/23 | 000330TRISHA HUSTON | \$67.47 |
| M27695 | Open | 91423 | 09/01/23 | 09/14/23 | 000071TSA TEAMS | \$570.00 |
| T27703 | Open | 91423 | 09/01/23 | 09/14/23 | 000071TSA TEAMS | \$150.00 |
| 167510436 | Open | 91423 | 08/22/23 | 09/14/23 | 000494ULINE | \$409.14 |
| 0000F1061R303 | Open | 91423 | 07/29/23 | 09/14/23 | 102120UNITED PARCEL SERVICE | \$36.68 |
| 108946 | Open | 91423 | 08/31/23 | 09/14/23 | 001922UPCYCLE USA, LLC | \$210.00 |
| 03968401801015 | Open | 91423 | 08/14/23 | 09/14/23 | 5072USI EDUCATION AND GOVERNMENT SALES | \$255.60 |
| 22269 | Open | 91423 | 09/08/23 | 09/14/23 | 003296VANCE'S LANDSCAPE SUPPLY, INC | \$475.00 |
| 93501024 | Open | 91423 | 08/18/23 | 09/14/23 | 01956VARSITY SPIRIT FASHIONS | \$556.20 |
| 5463979 | Open | 91423 | 07/26/23 | 09/14/23 | 000406VERNIER SOFTWARE & TECHNOLOGY | \$2,220.85 |
| 8813549008 | Open | 91423 | 07/24/23 | 09/14/23 | 439WARD'S NATURAL SCIENCE | \$525.34 |
| 8813606588 | Open | 91423 | 07/31/23 | 09/14/23 | 439WARD'S NATURAL SCIENCE | \$481.28 |
| JULY 2023 | Open | 91423 | 08/01/23 | 09/14/23 | 001144WESTERN PA SCHOOL FOR BLIND CHILDREN | \$2,640.00 |
| IN0842527 | Open | 91423 | 08/07/23 | 09/14/23 | 02200WILLIAM V. MACGILL & CO | \$320.61 |
| 08/31/2023 | Open | 91423 | 08/31/23 | 09/14/23 | 000658WITHEREL & ASSOCIATES | \$1,387.00 |
| Total Open | | | | | \$1,323,011.83 | |
| Total Paid | | | | | \$0.00 | |
| | | | | | Grand Total 250 Paid/Open Invoices | \$1,323,011.83 |

Date: 09/12/23

Time: 09:31:51

Release Dates 07/07/23 - 09/29/23

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

Page: 1

BAR043

Invoice # # JQ02262 - WPIAL-240460 23/24

| Invoice # | Stat | Batch | Invoice Date | Release Date | Vendor Number/Name | Invoice Amount |
|----------------------|------|-------|--------------|--------------|--|--------------------|
| 908828 | Open | 91423 | 08/25/23 | 09/14/23 | 002796 ALFRED NICKLES BAKERY, INC | \$67.68 |
| AUG 2023 MILEAGE | Open | 91423 | 09/06/23 | 09/14/23 | 002925 Cherie Fleischman | \$166.44 |
| REIMB PETTY CASH AUG | Open | 91423 | 09/06/23 | 09/14/23 | 002925 Cherie Fleischman | \$102.45 |
| 3259990 | Open | 91423 | 08/31/23 | 09/14/23 | 004280 GOLD STAR FOODS INC | \$405.60 |
| 3261092 | Open | 91423 | 08/31/23 | 09/14/23 | 004280 GOLD STAR FOODS INC | \$93.60 |
| 053951 | Open | 91423 | 08/24/23 | 09/14/23 | 01580 JANITORS SUPPLY CO INC. | \$273.73 |
| AUG 2023 MILEAGE | Open | 91423 | 09/06/23 | 09/14/23 | 004314 LILLIAN SCRUCI | \$22.93 |
| 620266 | Open | 91423 | 08/25/23 | 09/14/23 | 001861 TRIMARK | \$831.04 |
| AUG 2023 | Open | 91423 | 09/06/23 | 09/14/23 | 003979 TURNER DAIRY FARMS INC | \$3,857.33 |
| STMT DATE 08/31/2023 | Open | 91423 | 08/31/23 | 09/14/23 | 002795 US FOODS, INC | \$28,405.54 |
| Total Open | | | | \$34,226.34 | | |
| Total Paid | | | | \$0.00 | Grand Total 10 Paid/Open Invoices | \$34,226.34 |

Carla

Repository of Unsold Properties

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 sections 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.
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.

GENERAL REPOSITORY INFO:

The Common Level Ratio Factor changes each year on July 1st. Therefore, the transfer taxes are subject to change.

** The original amount completed on the Repository Settlement Statement, may change when you come in for the purchase.

Taxes are owed from the last Judicial sale date, which you have a year to pay depending on your purchase date.

** Refer to: TAXES FROM TAX YEARS on the Repository Settlement Statement.

As the purchaser, you are responsible for all delinquent taxes. To have the Tax Claim Bureau exonerated from the collection of taxes currently owed on the property, you will need to contact your local municipality and school district. Letters of exoneration are required by each Taxing Authority to stop the collection process.

Be advised that all CURRENT year taxes are due. Please contact all Taxing Authorities to receive the duplicate bills since they **will not** be mailed to you.

For any additional questions or concerns, please consult with an attorney.

Consent of taxing districts for the private offer to purchase from Repository of Unsold Properties

Bidder: Name: _____
Neeley, Alex & Young, Sarah

Address: _____
113 Woodlawn Dr


Beaver, PA 15009

Phone: _____
724-601-4590

Tax Parcel: _____
77-121-0145.945

Bid Amount: _____
\$2,129.00

Consent:

| | |
|---|-------------|
| _____ | _____ |
| Municipality | Date |
| _____ | _____ |
| School District | Date |
|  | |
| _____ | _____ |
| Beaver County Chief Assessor | Date |
| | 9-6-23 SH |

- 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.
- Bidder attest to the Affidavit pursuant to section 502-A of Pennsylvania Real Estate Tax Law, attached.

Section 502-A. Application.

In order to register for a scheduled upset sale or judicial sale, the person must submit an application that includes the following information:

- (1) If the applicant is an individual, the individual's name, residential address and phone number.
- (2) If the applicant is not an individual, the applicant's name, including the name of all officers, business address and phone number.
- (3) If the applicant is a limited liability company, the names, business addresses and phone numbers of all members, managers and any other persons with any ownership interest or right in the limited liability company.
- (4) An affidavit stating that the applicant:
 - (i) is not delinquent in paying real estate taxes to any taxing district in this Commonwealth and that the applicant has no municipal utility bills, as defined in section 619.1(b), that are not more than one year outstanding anywhere in this Commonwealth;
 - (ii) is not bidding for or acting as an agent for a person who is barred from participating in the sale under section 601(d);
 - (iii) has not, within the three years preceding the filing of the application, engaged in a course of conduct or permitted an uncorrected housing code violation, as defined in section 619(e), to continue unabated after being convicted of an uncorrected housing code violation, as defined in section 619(e), and has not either:
 - (A) failed to maintain property owned by the applicant in a reasonable manner such that the property posed a threat to health, safety or property; or
 - (B) permitted the use of property in an unsafe, illegal or unsanitary manner such that the property posed a threat to health, safety or property; and
 - (iv) understands that an applicant who signs a bidder registration application knowing that it contains a false statement and who causes it to be filed with the bureau shall be subject to prosecution for the commission of a misdemeanor of the second degree in violation of 18 Pa.C.S. § 4904(a) (relating to unsworn falsification to authorities).
- (5) If the applicant is not an individual, documentation that the signer has the authority to act on behalf of the applicant, and the individual appearing in person to register, as required under section 501-A(a), is the signer of the application or otherwise authorized to act on behalf of the applicant.

Section 503-A. List of registered bidders.

A bureau shall provide a list of completed applications received under section 502-A to all municipalities within the county by mail, email or facsimile at least five days prior to the upset sale or judicial sale. The list shall provide the name, address and phone number of the applicant. For registered bidders that are not individuals, the bureau shall provide to all municipalities the names, business addresses and phone numbers of all officers, members, managers and any other persons with an ownership interest or right in the applicant as disclosed in the application.

BEAVER COUNTY ASSESSMENT/TAX CLAIM OFFICE



Joshua Eckelberger, CPE
 Chief Assessor/Director of Tax Claim
 (724) 770-4473
 (724) 728-0182 Fax

Board of Commissioners
 Daniel C. Camp, III, Chairman
 Tony Amadio
 Jack Manning

Repository Settlement Statement

| | |
|---|--------------------------------------|
| Tax Parcel Number: <u>77-121-0145.945</u> | Purchaser: <u>Neeley, Alex &</u> |
| Location: <u>South Beaver Twp</u> | <u>Young, Sarah</u> |
| Reputed Owner: <u>Gailey, Gary Jr</u> | |

| | |
|--|--------------------|
| Bid Amount: <i>(Minimum-Costs of Bureau)</i> | \$ 2,129.00 |
| Transfer Taxes (Total): <i>Assessed Value x 6.80 x .02</i> | \$ - |
| Recording Fee: | \$ - |
| Deed Preparation Fee: | \$ 25.00 |
| Petition Fee: | \$ 174.00 |
| Praecipe/Discontinuance: | \$ 13.00 |
| TOTAL: | \$ 2,341.00 |

Plus: **TAXES FROM TAX YEARS:** 2011-present
DUE ON OR BEFORE: July 1, 2024

PAYMENT BY CASH ONLY!!

This statement is accepted as correct.

-- PAYMENT --

| | |
|--------------------------------|-------|
| Total Due by Purchaser: | _____ |
| Amount Received: | _____ |
| Cash: <input type="checkbox"/> | _____ |
| Change Due: | _____ |

| | |
|----------------|------|
| Chief Assessor | Date |
| Purchaser | Date |



Blackhawk
School District

FIELD TRIP REQUEST

Title of Field Trip: It's Almost Your Time Date of Field Trip: Oct 31 & Nov 1, 2023

Location of Field Trip: Penn State Beaver Campus

Name of Class/Group: 8th grade (class of 2028) Number of Students: 160

Name of Sponsoring Teacher: Sami Hanna

Name of other District Chaperoens: 8th grade teachers (Brian Bain, Katie Phelps, Katie Singletary, Tim Stanton, Lauren Crow, Lauren Stein, Nicole Holiday, Heather Ream)


Educational Value: PSU offers a high school preparation workshop and campus tour. Students will learn what it takes to be prepared to succeed in their future academics.


| | | |
|---------------------------------|---------------|-----------------|
| Transportation Cost: | \$ <u>800</u> | |
| Substitute Cost (\$150 per day) | \$ <u>0</u> | |
| Registration Cost | \$ <u>0</u> | |
| Other District Expenses | \$ <u>0</u> | (Explain below) |
| TOTAL DISTRICT COST | \$ <u>800</u> | |

District Expenses Budgeted Yes No

Total Student Cost \$ 0

Other District Expenses _____

Sponsor Teacher Signature  Date submitted to Supervisor 8/3/23

Supervisor Signature  Date submitted to District Office 8.7.23

Please submit at least 7 days prior to the Work Session



Blackhawk

School District

FIELD TRIP REQUEST

Title of Field Trip: New York City Date of Field Trip: April 25-27, 2024

Location of Field Trip: New York, NY

Name of Class/Group: Concert Choir and Musical Students Number of Students: 50

Name of Sponsoring Teacher: Maura Saint

Name of other District Chaperons: N/A

Educational Value: Students will experience a musical theater workshop with a Broadway performer, two

| | |
|---------------------------------|---|
| Transportation Cost: | \$ <u>4800.00</u> (<i>fundraiser</i>) |
| Substitute Cost (\$150 per day) | \$ <u>300.00</u> |
| Registration Cost | \$ <u>680.00</u> |
| Other District Expenses | \$ _____ (Explain below) |
| TOTAL DISTRICT COST | \$ <u>300.00</u> |

District Expenses Budgeted Yes No

Total Student Cost \$ 680.00

Other District Expenses N/A

Sponsor Teacher Signature *M Saint* Date submitted to Supervisor 8/8/23

Supervisor Signature *[Signature]* Date submitted to District Office 8-14-23

Please submit at least 7 days prior to the Work Session



Blackhawk
School District

FIELD TRIP REQUEST

Title of Field Trip: FFA Fall Leadership Conference Date of Field Trip: 10.3.2023

Location of Field Trip: Altoona, PA Blair County Convention Center

Name of Class/Group: First Year FFA Members Number of Students: 9

Name of Sponsoring Teacher: Lyndsay Wilcox

Name of other District Chaperons: NA

Educational Value: Students will learn about FFA, agriculture advocacy and leaders

| | | |
|---------------------------------|---------------------|-----------------|
| Transportation Cost: | \$ <u>School Va</u> | |
| Substitute Cost (\$150 per day) | \$ <u>150.00</u> | |
| Registration Cost | \$ <u>35.00</u> | |
| Other District Expenses | \$ _____ | (Explain below) |
| TOTAL DISTRICT COST | \$ <u>185.00</u> | |

District Expenses Budgeted Yes No

Total Student Cost \$ 35.00

Other District Expenses _____

Sponsor Teacher Signature [Signature] Date submitted to Supervisor 2/23/24

Supervisor Signature [Signature] Date submitted to District Office 8-24-23

Please submit at least 7 days prior to the Work Session

EQUAL OPPORTUNITY EMPLOYER



Blackhawk

School District

FIELD TRIP REQUEST

Title of Field Trip: Irons Mill Farmstead Date of Field Trip: 10/6/23

Location of Field Trip: New Wilmington, PA

Name of Class/Group: 3rd Grade BIS Number of Students: appx 175

Name of Sponsoring Teacher: Megan Anderson

Name of other District Chaperons: Amy Winner, Amy Cienkowski, Jesse Kier, Jordan Merry, Beth Heeckt, Ally Thompson

Educational Value: Learning activities that feature life cycles including the life cycle of a pumpkin and the life cycle of chicks; connecting the trip to our science curriculum

| | | |
|---------------------------------|---|-----------------|
| Transportation Cost: | \$ <u>approx \$1,200</u> | |
| Substitute Cost (\$150 per day) | \$ <u>0</u> | |
| Registration Cost | \$ <u>\$10/student & chaperone=\$1930</u> | |
| Other District Expenses | \$ <u>0</u> | (Explain below) |
| TOTAL DISTRICT COST | \$ _____ | |

District Expenses Budgeted Yes No

Total Student Cost \$ \$3,130 approx

Other District Expenses NOTE: BIS PTO will cover all expenses

Sponsor Teacher Signature *Megan Anderson* Date submitted to Supervisor 8/23/2023
 Supervisor Signature *Jodi Bonanni* Date submitted to District Office 8/24/23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: Youth Ambassadors Program Date of Field Trip: 9-27-23

Location of Field Trip: CCBC

Name of Class/Group: Guidance Number of Students: 10-15

Name of Sponsoring Teacher Mia Gantz

Name of other District Chaperoens Leah Lindemann

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

| | | |
|---------------------------------|----------------------|-----------------|
| Transportation Cost: | \$ <u>185</u> | |
| Substitute Cost (\$150 per day) | \$ <u>150</u> | |
| Registration Cost | \$ <u>0</u> | |
| Other District Expenses | \$ _____ | (Explain below) |
| TOTAL DISTRICT COST | \$ <u>335</u> | |

District Expenses Budgeted Yes No

Total Student Cost \$ 0

Other District Expenses If we have few enough students, we will take the school van instead of a bus.

Sponsor Teacher Signature *Mia R. Gantz* Date submitted to Supervisor 8/25/2023

Supervisor Signature *[Signature]* Date submitted to District Office 9-28-23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: Pathways Connecting Students to Career Date of Field Trip: 10/17/2023

Location of Field Trip: CCBC

Name of Class/Group: 8th grade students Number of Students: 30

Name of Sponsoring Teacher: Sami Hanna

Name of other District Chaperoens: Katie Singletary, Amanda Durish

Educational Value: Through featured presentations, interactions with local company vendors, and hands-on activities, this event helps middle school students to have a better understanding of career and educational paths within STEAM related fields.

| | | |
|---------------------------------|---------------|---|
| Transportation Cost: | \$ <u>200</u> | Transportation cost covered by Beaver County Chamber of Commerce. |
| Substitute Cost (\$150 per day) | \$ <u>0</u> | |
| Registration Cost | \$ <u>0</u> | |
| Other District Expenses | \$ <u>0</u> | (Explain below) |
| TOTAL DISTRICT COST | \$ <u>200</u> | |

District Expenses Budgeted Yes No

Total Student Cost \$ 0

Other District Expenses None

Sponsor Teacher Signature [Signature]

Date submitted to Supervisor 8/29/23

Supervisor Signature [Signature]

Date submitted to District Office 8.29.23

Please submit at least 7 days prior to the Work Session

EQUAL OPPORTUNITY EMPLOYER



Blackhawk
School District

FIELD TRIP REQUEST

Title of Field Trip: Curriculum Based Instruction Date of Field Trip: various dates throughout year

Location of Field Trip: Various locations throughout year

Name of Class/Group: HMS Life Skills Number of Students: 12

Name of Sponsoring Teacher: Tracy Yowler

Name of other District Chaperons: Holly Tripp, Beth Hazel

Educational Value: to practice life skills in a real environment

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

District Expenses Budgeted Yes No

Total Student Cost \$ _____

Other District Expenses use of 2 district vans

Sponsor Teacher Signature: Tracy Yowler Date submitted to Supervisor: 8/29/23
 Supervisor Signature: [Signature] Date submitted to District Office: 8.29.23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: CHS Chem (course requirement) Date of Field Trip: 12/13, 3/14, 5/16

Location of Field Trip: University of Pitt, Chevron Science Center

Name of Class/Group: CHS Chem Number of Students: 6

Name of Sponsoring Teacher: Kim Baker

Name of other District Chaperoens: N/A

Educational Value: This is a course requirement for students who take the CHS Chem course for credit through Pitt. Students will be paying tuition.

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

District Expenses Budgeted Yes No

Total Student Cost \$ _____

Other District Expenses _____

Sponsor Teacher Signature Kim Baker Date submitted to Supervisor 8-30-23

Supervisor Signature [Signature] Date submitted to District Office 8-31-23

Please submit at least 7 days prior to the Work Session



Blackhawk
School District

FIELD TRIP REQUEST

Title of Field Trip: Middle School Youth Ambassador Program Date of Field Trip: October 4, 2023

Location of Field Trip: CCBC Dome

Name of Class/Group: Youth Ambassadors Number of Students: 15-20

Name of Sponsoring Teacher: Sami Hanna and Chase UpChurch

Name of other District Chaperons: _____

Educational Value: Mental Health Awareness

| | | |
|---------------------------------|------------------|-----------------|
| Transportation Cost: | \$ <u>250</u> | |
| Substitute Cost (\$150 per day) | \$ <u>150</u> | |
| Registration Cost | \$ _____ | |
| Other District Expenses | \$ _____ | (Explain below) |
| TOTAL DISTRICT COST | \$ <u>400.00</u> | |

District Expenses Budgeted Yes No

Total Student Cost \$ _____

Other District Expenses _____

Sponsor Teacher Signature Date submitted to Supervisor 8/30/23
 Supervisor Signature Date submitted to District Office 8/30/23

Please submit at least 7 days prior to the Work Session

EQUAL OPPORTUNITY EMPLOYER



Blackhawk
School District

FIELD TRIP REQUEST

Title of Field Trip: Mock Trial Boot Camp Date of Field Trip: 10/30/23

Location of Field Trip: Riverside High School

Name of Class/Group: Academic Games and Enrichment Number of Students: 10

Name of Sponsoring Teacher: Meredith Wilkinson

Name of other District Chaperons: _____

Educational Value: Students will learn procedure, oratory skills, and public speaking. This prepares the middle school students for advanced coursework at the high school.

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

District Expenses Budgeted Yes No
Total Student Cost \$ 0

Other District Expenses _____

Sponsor Teacher Signature: Meredith Wilkinson Date submitted to Supervisor: 9-7-23

Supervisor Signature: [Signature] Date submitted to District Office: 9.7.23

Please submit at least 7 days prior to the Work Session

EQUAL OPPORTUNITY EMPLOYER



Blackhawk
School District

FIELD TRIP REQUEST

Title of Field Trip: Propaganda, academic games Date of Field Trip: 11-14-23

Location of Field Trip: Geneva College

Name of Class/Group: Blackhawk's Academic Games Group Number of Students: 35

Name of Sponsoring Teacher: Meredith Wilkinson

Name of other District Chaperoens: Jeff Tripodi

Educational Value: The sponsor certifies an opportunity to attend and participate in activities to provide enrichment. Propaganda is a form of communication used to influence the beliefs and attitudes of an audience. _____

| | | |
|---------------------------------|------------------------------------|-----------------|
| Transportation Cost: | \$ <u>250</u> | |
| Substitute Cost (\$150 per day) | \$ <u>300</u> | |
| Registration Cost | \$ <u>122.50 (\$3.50/ student)</u> | |
| Other District Expenses | \$ _____ | (Explain below) |
| TOTAL DISTRICT COST | \$ <u>672.50</u> | |

District Expenses Budgeted Yes No
 Total Student Cost \$ 0

Other District Expenses _____

Sponsor Teacher Signature Meredith Wilkinson Date submitted to Supervisor 9-7-23

Supervisor Signature [Signature] Date submitted to District Office 9-7-23

Please submit at least 7 days prior to the Work Session

EQUAL OPPORTUNITY EMPLOYER



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: Science on the Road Date of Field Trip: November 17, 2023

Location of Field Trip: Rochester High School

Name of Class/Group: 5th Grade gifted and enrichment Number of Students: 10

Name of Sponsoring Teacher: Meredith Wilkinson

Name of other District Chaperoens: _____

Educational Value: Sponsored by the Beaver County Gifted Consortium, students are given the opportunity to learn and experience hands-on science and STEM skills. _____

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

District Expenses Budgeted Yes No

Total Student Cost \$ 0

Other District Expenses _____

Sponsor Teacher Signature Meredith Wilkinson Date submitted to Supervisor 9-7-23

Supervisor Signature [Signature] Date submitted to District Office 9.7.23

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

EQUAL OPPORTUNITY EMPLOYER



Blackhawk

School District

FIELD TRIP REQUEST

Title of Field Trip: Lego Mindstorms Robotics Date of Field Trip: 12-15-23

Location of Field Trip: Beaver Valley Intermediate Unit

Name of Class/Group: Robotics Enrichment Club Number of Students: 20

Name of Sponsoring Teacher: Meredith Wilkinson

Name of other District Chaperons: _____

Educational Value: Students will showcase their robotics coding and engineering skills by building and coding lego mindstorms robots at the BVAL with other students from Beaver County
Students will showcase their robotics coding and engineering skills by building and coding lego mindstorms robots at the BVAL with other students from Beaver County

Transportation Cost: \$ 250
Substitute Cost (\$150 per day) \$ 150
Registration Cost \$ _____
Other District Expenses \$ _____ (Explain below)
TOTAL DISTRICT COST \$ 400

District Expenses Budgeted Yes No
Total Student Cost \$ 0

Other District Expenses _____

Sponsor Teacher Signature Meredith Wilkinson Date submitted to Supervisor 9-7-23
Supervisor Signature [Signature] Date submitted to District Office 9.7.23

Please submit at least 7 days prior to the Work Session

EQUAL OPPORTUNITY EMPLOYER



Blackhawk
School District

FIELD TRIP REQUEST

Title of Field Trip: Forensics/ Public Speaking Date of Field Trip: 10-17-23 and 3-22-24

Location of Field Trip: Riverside High School

Name of Class/Group: Enrichment English and Oratory Number of Students: 10-12

Name of Sponsoring Teacher: Meredith Wilkinson

Name of other District Chaperons: Jeff Tripodi

Educational Value: See Attached.

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

District Expenses Budgeted Yes No

Total Student Cost \$ 0

Other District Expenses _____

Sponsor Teacher Signature: Meredith Wilkinson Date submitted to Supervisor: 9-7-23

Supervisor Signature: [Signature] Date submitted to District Office: 9.7.23

Please submit at least 7 days prior to the Work Session

EQUAL OPPORTUNITY EMPLOYER

Forensics:

Educational Value:

Students will participate in 5 events that include both independent and partner collaboration. These events develop both research skills and public speaking skills. During this competition, students will compete against other students from the Beaver County Area Schools.

These competitions include storytelling, debate, extemporaneous speech, poetry, and duo impromptu speech.



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: 12-15-23 ^(ms) Lego Mind Storm Open Date of Field Trip: 12-15-23

Location of Field Trip: BVIU

Name of Class/Group: 4th grade gifted Number of Students: 4

Name of Sponsoring Teacher: M. Simon

Name of other District Chaperons: ∅

Educational Value: To show and see builds students have created using our lego coding kits.

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

District Expenses Budgeted Yes No

Total Student Cost \$ lunch

Other District Expenses Use of District Van

Sponsor Teacher Signature M. Simon Date submitted to Supervisor 9-7-23

Supervisor Signature Jedi Bonan Date submitted to District Office 9/7/23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: 4th Grade Propaganda Date of Field Trip: 11-20-23

Location of Field Trip: Rochester Elementary

Name of Class/Group: 4th grade gifted Number of Students: 4

Name of Sponsoring Teacher: M. Simon

Name of other District Chaperons: Ø

Educational Value: Pre competitive practice for the Academic Games League of America

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

District Expenses Budgeted Yes No

Total Student Cost \$ Cost for lunch

Other District Expenses Use of District Van

Sponsor Teacher Signature M. Simon Date submitted to Supervisor 9-7-23

Supervisor Signature Jack Bonon Date submitted to District Office 9/7/23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: 4th Grade Equations Date of Field Trip: 3-26-23

Location of Field Trip: New Brighton

Name of Class/Group: 4th grade gifted Number of Students: 4

Name of Sponsoring Teacher: M. Sene

Name of other District Chaperons: ∅

Educational Value: 4th graders competition in creating and solving equations for the Academic Games League of America.

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

District Expenses Budgeted Yes No

Total Student Cost \$ lunch

Other District Expenses Use of District van

Sponsor Teacher Signature M. Sene Date submitted to Supervisor 9-7-23

Supervisor Signature Jodi Bonan Date submitted to District Office 9/7/23

Please submit at least 7 days prior to the Work Session



Blackhawk

School District

FIELD TRIP REQUEST

Title of Field Trip: Invention Convention Date of Field Trip: 5-14-24

Location of Field Trip: Beaver Falls

Name of Class/Group: 4th grade Gifted Number of Students: 4

Name of Sponsoring Teacher: M. Simon

Name of other District Chaperons: ∅

Educational Value: Complete for awards for best inventions & presentations

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

District Expenses Budgeted Yes No

Total Student Cost \$ lunch

Other District Expenses use of District Van.

Sponsor Teacher Signature M. Simon Date submitted to Supervisor 9-7-23

Supervisor Signature Jodi Borroni Date submitted to District Office 9/7/23

Please submit at least 7 days prior to the Work Session



Blackhawk

School District

FIELD TRIP REQUEST

Title of Field Trip: BVIU Gifted Consortium Scrabble Date of Field Trip: 10-20-23

Location of Field Trip: New Brighton Elementary

Name of Class/Group: 4th Grade g:fted Number of Students: 4

Name of Sponsoring Teacher Michael Simon

Name of other District Chaperons ∅

Educational Value: to compete against other districts in a Scrabble competition

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

District Expenses Budgeted Yes No

Total Student Cost \$ 0.00 → cost of lunch if buying

Other District Expenses use of District van

Sponsor Teacher Signature M. Simon Date submitted to Supervisor 9-7-23

Supervisor Signature Jodi Bonan Date submitted to District Office 9/7/23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: Drama Day Workshop Date of Field Trip: 12-18-23

Location of Field Trip: Beaver Falls High School

Name of Class/Group: 7th and 8th grade enrichment and gifted Number of Students: 10

Name of Sponsoring Teacher: Meredith Wilkinson

Name of other District Chaperons: _____

Educational Value: Students will participate in a theater workshop sponsored by the Beaver County Office of Education. A professional theater company from Pittsburgh leads students in public speaking and performance arts. Students will perform a skit about bullying.

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

District Expenses Budgeted Yes No

Total Student Cost \$ 0

Other District Expenses _____

Sponsor Teacher Signature Meredith Wilkinson Date submitted to Supervisor 9/7/23

Supervisor Signature [Signature] Date submitted to District Office 9.7.23

Please submit at least 7 days prior to the Work Session

EQUAL OPPORTUNITY EMPLOYER



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: A Christmas Carol Date of Field Trip: December 14, 2023

Location of Field Trip: Byham Theater, Pittsburgh

Name of Class/Group: English Club Number of Students: 30

Name of Sponsoring Teacher: Anita Steppe

Name of other District Chaperoens: Joy Winters

Educational Value: Students will be watching a performance of a Charles Dickens' play.

| | | |
|---------------------------------|----------------------|-----------------|
| Transportation Cost: | \$ <u>322</u> | |
| Substitute Cost (\$150 per day) | \$ <u>300</u> | |
| Registration Cost | \$ <u>20</u> | |
| Other District Expenses | \$ _____ | (Explain below) |
| TOTAL DISTRICT COST | \$ <u>300</u> | |

District Expenses Budgeted Yes No

Total Student Cost \$ 30

Other District Expenses _____

Sponsor Teacher Signature [Signature] Date submitted to Supervisor _____

Supervisor Signature [Signature] Date submitted to District Office 9-11-23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: Who Works the River Career Fair Date of Field Trip: October 24, 2023

Location of Field Trip: Gateway Clipper, Pittsburgh

Name of Class/Group: Transition - Career Readiness Number of Students: 30

Name of Sponsoring Teacher: Brandon Smith

Name of other District Chaperoens: Joy Winters


Educational Value: Students will have the opportunity to participate in a career fair centered on the Pittsburgh work force.


| | | |
|---------------------------------|----------------------|-----------------|
| Transportation Cost: | \$ <u>322</u> | |
| Substitute Cost (\$150 per day) | \$ <u>300</u> | |
| Registration Cost | \$ <u>0</u> | |
| Other District Expenses | \$ <u>0</u> | (Explain below) |
| TOTAL DISTRICT COST | \$ <u>300</u> | |

District Expenses Budgeted Yes No

Total Student Cost \$ 0

Other District Expenses _____

Sponsor Teacher Signature  Date submitted to Supervisor _____

Supervisor Signature  Date submitted to District Office 9-8-23

Please submit at least 7 days prior to the Work Session



Blackhawk

School District

FIELD TRIP REQUEST

Title of Field Trip: BCEC Quiz Bowl Date of Field Trip: December 7 2023

Location of Field Trip: BVIU

Name of Class/Group: Gifted support Number of Students: 6

Name of Sponsoring Teacher Jeff Tripodi

Name of other District Chaperoens _____

Educational Value: Blackhawk students will compete against other Beaver County districts in curriculum-based quiz competition

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

District Expenses Budgeted Yes No

Total Student Cost \$ 0

Other District Expenses _____

Sponsor Teacher Signature [Signature] Date submitted to Supervisor 9.7.23

Supervisor Signature [Signature] Date submitted to District Office 9-8-23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: Power-Up Pittsburgh Date of Field Trip: October 13 2023

Location of Field Trip: BVIU

Name of Class/Group: Gifted support Number of Students: 4

Name of Sponsoring Teacher: Jeff Tripodi

Name of other District Chaperons: _____

Educational Value: The exercise will develop skills in critical thinking, collaboration, problem-solving, persuasive communication, and STEM.

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

District Expenses Budgeted Yes No

Total Student Cost \$ 0

Other District Expenses _____

Sponsor Teacher Signature [Signature] Date submitted to Supervisor 9.7.23

Supervisor Signature [Signature] Date submitted to District Office 9-8-23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: International Diplomacy Simulation Date of Field Trip: October 11 2023

Location of Field Trip: BVIU

Name of Class/Group: Gifted support Number of Students: 4

Name of Sponsoring Teacher Jeff Tripodi

Name of other District Chaperoens _____

Educational Value: The exercise will develop skills in critical thinking, collaboration, problem-solving, persuasive communication, and global competence.

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

District Expenses Budgeted Yes No

Total Student Cost \$ 0

Other District Expenses _____

Sponsor Teacher Signature [Signature] Date submitted to Supervisor 9.7.23

Supervisor Signature [Signature] Date submitted to District Office 9-8-23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: PMEA Honors Chorus Auditions Date of Field Trip: Oct. 6, 2023

Location of Field Trip: Westminster College

Name of Class/Group: BHS Choir Students Number of Students: 8

Name of Sponsoring Teacher: Maura Saint

Name of other District Chaperons: _____

Educational Value: PMEA Honors Chorus is a choir made up of students from PME

| | | |
|---------------------------------|----------------------|-----------------|
| Transportation Cost: | \$ <u>Pride Van</u> | |
| Substitute Cost (\$150 per day) | \$ <u>150.00</u> | |
| Registration Cost | \$ <u>0</u> | |
| Other District Expenses | \$ <u>0</u> | (Explain below) |
| TOTAL DISTRICT COST | \$ <u>150</u> | |

District Expenses Budgeted Yes No

Total Student Cost \$ 0

Other District Expenses _____

Sponsor Teacher Signature: M Saint Date submitted to Supervisor: 9/7/23

Supervisor Signature: [Signature] Date submitted to District Office: 9-8-23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: PMEA Honors Band Auditions Date of Field Trip: 11/7/23

Location of Field Trip: Slippery Rock University

Name of Class/Group: Band Number of Students: 10

Name of Sponsoring Teacher: Brandon Tambellini

Name of other District Chaperoens: _____

Educational Value: Students work with a professional conductor and perform advance music with talented high school musicians

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

District Expenses Budgeted Yes No

Total Student Cost \$ 0

Other District Expenses _____

Sponsor Teacher Signature *Brandon Tambellini* Date submitted to Supervisor 9-8-23

Supervisor Signature *[Signature]* Date submitted to District Office 9-11-23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: PMEA Honors Band Date of Field Trip: 12/7/23-12/9/23

Location of Field Trip: Slippery Rock University

Name of Class/Group: Band Number of Students: 10

Name of Sponsoring Teacher: Brandon Tambellini

Name of other District Chaperoens: _____

Educational Value: Students work with a professional conductor and perform advance music with talented high school musicians

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

District Expenses Budgeted Yes No

Total Student Cost \$ 0

Other District Expenses _____

Sponsor Teacher Signature  Date submitted to Supervisor 9-8-23

Supervisor Signature  Date submitted to District Office 9-11-23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: PMEA District Band Date of Field Trip: 1/11/24-1/13/24

Location of Field Trip: Hopewell High School

Name of Class/Group: Band Number of Students: 10

Name of Sponsoring Teacher: Brandon Tambellini

Name of other District Chaperoens: _____


Educational Value: Students work with a professional conductor and perform advance music with talented high school musicians


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

District Expenses Budgeted Yes No

Total Student Cost \$ 0

Other District Expenses _____

Sponsor Teacher Signature  Date submitted to Supervisor 9-8-23

Supervisor Signature  Date submitted to District Office 9-11-23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: PMEA Jazz Band Date of Field Trip: 2/16/24-2/17/24

Location of Field Trip: Slippery Rock University

Name of Class/Group: Band Number of Students: 5

Name of Sponsoring Teacher: Brandon Tambellini

Name of other District Chaperoens: _____

Educational Value: Students work with a professional conductor and perform advance music with talented high school musicians

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

District Expenses Budgeted Yes No

Total Student Cost \$ 0

Other District Expenses _____

Sponsor Teacher Signature *Brandon Tambellini* Date submitted to Supervisor 9-8-23

Supervisor Signature *[Signature]* Date submitted to District Office 9-11-23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: PMEA Region Band Date of Field Trip: 2/22/24-2/24/24

Location of Field Trip: Deer Lakes High School

Name of Class/Group: Band Number of Students: 5

Name of Sponsoring Teacher: Brandon Tambellini

Name of other District Chaperoens: _____


Educational Value: Students work with a professional conductor and perform advance music with talented high school musicians


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

District Expenses Budgeted Yes No

Total Student Cost \$ 0

Other District Expenses _____

Sponsor Teacher Signature  Date submitted to Supervisor 9-8-23

Supervisor Signature  Date submitted to District Office 9-11-23

Please submit at least 7 days prior to the Work Session



Blackhawk

School District

FIELD TRIP REQUEST

Title of Field Trip: PMEA Jazz Band Auditions Date of Field Trip: 1/8/24

Location of Field Trip: Slippery Rock University

Name of Class/Group: Band Number of Students: 5

Name of Sponsoring Teacher: Brandon Tambellini

Name of other District Chaperoens: _____

Educational Value: Students work with a professional conductor and perform advance music with talented high school musicians

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

District Expenses Budgeted Yes No

Total Student Cost \$ 0

Other District Expenses _____

Sponsor Teacher Signature  Date submitted to Supervisor 9-8-25

Supervisor Signature  Date submitted to District Office 9-11-25

Please submit at least 7 days prior to the Work Session



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: PMEA All-State Band Date of Field Trip: 4/17/24-4/20/24

Location of Field Trip: Erie, PA

Name of Class/Group: Band Number of Students: 2

Name of Sponsoring Teacher: Brandon Tambellini

Name of other District Chaperons: _____


Educational Value: Students work with a professional conductor and perform advance music with talented high school musicians


| | | |
|---------------------------------|----|----------------------------|
| Transportation Cost: | \$ | _____ |
| Substitute Cost (\$150 per day) | \$ | <u>300</u> |
| Registration Cost | \$ | <u>1500</u> |
| Other District Expenses | \$ | <u>500</u> (Explain below) |
| TOTAL DISTRICT COST | \$ | <u>2,300</u> |

District Expenses Budgeted Yes No

Total Student Cost \$ 0

Other District Expenses _____

Sponsor Teacher Signature  Date submitted to Supervisor 9-8-23

Supervisor Signature  Date submitted to District Office 9-11-23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: PMEA Honors Chorus Date of Field Trip: 10/26-10/28/23

Location of Field Trip: Westminster College

Name of Class/Group: BHS Choir Students Number of Students: 5

Name of Sponsoring Teacher: Maura Saint

Name of other District Chaperoens: _____

Educational Value: PMEA Honors Chorus is a choir made up of students from PME

| | |
|---------------------------------|--------------------------|
| Transportation Cost: | \$ <u>Silver Bullet</u> |
| Substitute Cost (\$150 per day) | \$ <u>300.00</u> |
| Registration Cost | \$ <u>150.00/student</u> |
| Other District Expenses | \$ _____ (Explain below) |
| TOTAL DISTRICT COST | \$ <u>1050.00</u> |

District Expenses Budgeted Yes No

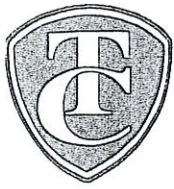
Total Student Cost \$ 0

Other District Expenses _____

Sponsor Teacher Signature M Saint Date submitted to Supervisor 9/11/23

Supervisor Signature [Signature] Date submitted to District Office 9-12-23

Please submit at least 7 days prior to the Work Session



**THIEL COLLEGE AFFILIATION AGREEMENT FOR USE OF A
AUDIOLOGY/SPEECH PATHOLOGY CLINICAL SITE**

THIS AGREEMENT, is made and entered into as of August 14, 2023 by and between THIEL COLLEGE, (hereinafter referred to as “College”), a private educational institution and **BLACKHAWK AREA SCHOOL DISTRICT** (hereinafter “Site”), Federal Identification (EIN) number

BACKGROUND

WHEREAS, Site is equipped with the facilities and professional staff necessary to provide an educational experience to the College’s students in the area of Master of Science in Speech Pathology; and
WHEREAS, the College is an educational institution that provides a degree in the area of speech pathology; and

WHEREAS, the College is desirous of providing an educational experience to its students limited to participation through supervision in a clinic setting; and

WHEREAS, the Site is desirous of establishing a relationship with the College whereby its students may receive clinical experience in their area of matriculation subject to the provisions of this Agreement.

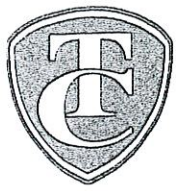
NOW THEREFORE, intending to be legally bound, the parties hereto agree as follows:

I. DUTIES AND RESPONSIBILITIES OF THE COLLEGE

- a. *Selection of Students*. The College shall be responsible for the selection of qualified students to participate in the clinical experience. Selected students must have the appropriate educational background and skills consistent with the contemplated educational experience offered by the Site. The parties will mutually agree upon the number of students selected for each clinical program.
- b. *Education of Students*. The College shall assume full responsibility for the classroom education of its students. The College shall be responsible for the administration of the program, the curriculum content, the requirements of matriculation, grading, graduation and faculty appointments.
- c. *Submission of Candidates*. The College shall submit the names of the students to a designated representative of the Site at least two weeks prior to the clinical assignment.
- d. *Policies of Clinic*. The College will review with each student, prior to the clinical assignment any and all applicable policies, codes, or confidentiality issues related to the clinic experience. The Site will provide the College all the applicable information at least two weeks in advance of the clinical rotation.
- e. *Advising Students of Rights and Responsibilities*. The College will be responsible for advising students of their responsibilities under this Agreement and for informing Site should College become aware that any student is not abiding by their responsibilities or the policies of the Site. All students shall be advised of their obligations to abide by the policies and procedures of the Site and should any student fail to abide by any policy and/or procedure, they may be expelled from the program.
- f. *Health Status*. The College will require its students who are participating in the clinical experience to comply with the health status requirements of the Site, including but not limited to, physical examinations, vaccinations and health screening requirements for tuberculosis and measles. Proof of compliance must be presented prior to admission into the program. If additional examinations or medical steps are required because of the nature of the clinic involved, the student will be in compliance as a condition for participation.
- g. *Scheduling of Site*. The College shall plan the assignment and schedules of those participating in the clinical experience in cooperation with the Site.
- h. ***Professional Liability Insurance***. **The College shall maintain professional liability coverage covering students in practicum with limits of \$1M per claim/\$3M Aggregate during the clinical assignment.**

II. DUTIES AND RESPONSIBILITIES OF THE SITE

- a. *Student Participation in Site.* The Site will inform College which of its provider locations will be able to provide a clinical experience and the number of students that may be accommodated at each location. The Site agrees that the students selected for the program will be permitted to participate at dates and times mutually agreeable between the Site and the College.
- b. *Patient Care/Administration.* The Site will have sole authority and control over all aspects of patient services. The Site will be responsible for and retain control over the organization, operation and financing of its services.
- c. *Removal of Noncompliant Student.* The Site shall have the authority to immediately remove a student who fails to comply with Site policies and procedures or whose actions pose a risk to the health or safety of patients or who are disruptive to Site's operations. If such a removal occurs, the Site should immediately contact the responsible College Clinical Director.
- d. *Emergency Medical Care of Students.* The Site may provide to the Students, to the extent possible, first aid for any injuries or illness that may occur during a clinical experience. However, the Site assumes no responsibility, financial or otherwise, beyond the initial first aid, except for injuries resulting from the Site's negligence.
- e. *Designation of Representative.* The Site shall designate a person to serve as a liaison between the parties who will meet periodically with representatives of the College in order to discuss, plan and evaluate the clinical experiences of the students.
- f. *Supervision of Students.* The Site shall assume responsibility for the supervision of students and provide clinical site supervisors who will monitor student activities during clinical visits.
- g. *Reporting of Student Progress.* The Site shall provide all reasonable information requested by the College on a student's work performance. If there are any student evaluations, they will be completed and returned according to any reasonable schedule provided by the College.
- h. *Changes in Assignment.* The Site will, as soon as practical, advise the College of any changes in clinical assignments. If additional clinical education programs exist with other institutions, the Site shall devise ways for the coordination of all programs so that all students may have the maximum benefit of the learning experience.
- i. *Rules and Policies.* The Site will provide the College, at least two weeks in advance of the first clinical rotation, all relevant rules, regulations and policies of the Site. The Site, when necessary, shall have the responsibility of updating this information as necessary.



j. *Facilities.* Available space at the Site, as specified by the Site, will be established by mutual agreement and made accessible to the College faculty and students for instruction, conferences and library purposes.

k. *Student Records.* The Site shall protect the confidentiality of student records as dictated by the Family Educational Rights and Privacy Act (FERPA) and shall release no information absent written consent of the student unless required to do so by law or as dictated by the terms of this Agreement.

III. MUTUAL TERMS AND CONDITIONS

a. *Term of Agreement.* The term of this Agreement shall be five years from the date of execution. This Agreement may not exceed a period of five years.

b. *Termination of Agreement.* The College or the Site may terminate this Agreement for any reason with ninety (90) days written notice. Either party may terminate this Agreement in the event of a substantial breach. However, should the Site terminate this Agreement prior to the completion of an academic semester, all students enrolled at that time may continue their educational experience until it would have been concluded absent the termination.

c. *Nondiscrimination.* The parties agree to continue their respective policies of nondiscrimination based on Title VI of the Civil rights Act of 1964 in regard to sex, age, race, color, creed, national origin. Title IX of the Education Amendments of 1972 and other applicable laws, as well as the provisions of the Americans with Disabilities Act (ADA). College students are protected by Title IX of the Education Amendments of 1972 and other applicable laws, as well as the provisions of Section 504 of the Rehabilitation Act of 1973 (as amended) and the ADA. Site agrees to cooperate with the College in its investigation of claims of discrimination or harassment.

d. *Reporting of Sexual Violence and Sexual Harassment.* Site shall report any incident in which a student is the victim of sexual assault, dating violence, domestic violence, stalking or sexual harassment to the College Title IX Coordinator, Ms. Jennifer Clark, at 724.589.2858.

e. *Interpretation of the Agreement.* The laws of the Commonwealth of Pennsylvania shall govern this Agreement.

f. *Modification of Agreement.* This Agreement shall only be modified in writing with the same formality as the original Agreement.

g. Relationship of Parties. The relationship between the parties to this Agreement to each other is that of independent contractors. The relationship of the parties to this contract to each other shall not be construed to constitute a partnership, joint venture or any other relationship, other than that of independent contractors.

h. Liability. Neither of the parties shall assume any liabilities to each other. As to liability to each other or death to persons, or damages to property, the parties do not waive any defenses as a result of entering into this contract. This provision shall not be construed to limit the College's rights, claims or defenses which arise as a matter of law pursuant to any provisions of this contract. This provision shall not be construed to limit the sovereign immunity of the Commonwealth.

i. Entire Agreement. This Agreement represents the entire understanding between the parties. No other prior or contemporaneous oral or written understandings or promises exist in regards to this relationship.

IN WITNESS WHEREOF, the authorized representatives of the parties have executed this Agreement as of the date previously indicated.

Greg Q. Butcher
Thiel College Dean

School District Representative
Blackhawk Area School District

Date

Date



Blackhawk School District

CONFERENCE REQUEST

Employee Name (s) Ryan Ricciardi Building BHS

Meeting / Event AP Mentoring Program Location Virtual

Date (s) 4 dates Sept-Dec


Educational Value To learn new pedagogical practices for AP instruction

| | | |
|---------------------------------|----|-----------------------|
| Transportation Cost: | \$ | _____ |
| Substitute Cost (\$150 per day) | \$ | _____ |
| Registration Cost | \$ | <u>340.00</u> |
| Meals | \$ | _____ |
| Lodging | \$ | _____ |
| Other District Expenses | \$ | _____ (Explain below) |
| TOTAL DISTRICT COST | \$ | <u>340.00</u> |

District Expenses Budgeted Yes No

Other District Expenses _____

Teacher Signature Ryan Ricciardi Date submitted to Supervisor 8/16/23

Supervisor Signature  Date submitted to District Office 8-17-23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

CONFERENCE REQUEST

Employee Name (s) Darren Fecich Building BHS

Meeting / Event National Science Teachers Conference Location Kansas City, MO

Date (s) 10/25-10/28/23

Educational Value Recognition for Shell Regional Science Lab Challenge; Speakers, Workshops, Networking, Prof. Dev.

| | | |
|---------------------------------|----|---|
| Transportation Cost: | \$ | <u> </u> |
| Substitute Cost (\$150 per day) | \$ | <u>450</u> |
| Registration Cost | \$ | <u> </u> |
| Meals | \$ | <u>200</u> |
| Lodging | \$ | <u> </u> |
| Other District Expenses | \$ | <u> </u> (Explain below) |
| TOTAL DISTRICT COST | \$ | <u>650</u> |

District Expenses Budgeted Yes No

Other District Expenses Transportation, Registration, and Lodging are covered as the winner of the Lab Challenge

Teacher Signature *Darren Fecich* Date submitted to Supervisor 8-22-23

Supervisor Signature *[Signature]* Date submitted to District Office 8-22-23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

CONFERENCE REQUEST

Employee Name (s) Dale Moll Building BHS

Meeting / Event National TSA Board Meeting Location Reston VA


Date (s) 9/22-9/25/23


Educational Value provides exposure for our program and see what other schools and organizations are doing across the country

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

District Expenses Budgeted Yes No

Other District Expenses \$0 - All expenses covered and sub reimbursed by National TSA

Teacher Signature  Date submitted to Supervisor 8/24/23

Supervisor Signature  Date submitted to District Office 8-24-23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

CONFERENCE REQUEST

Employee Name (s) Leah Lindemann Building BHS

Meeting / Event American Ass'n. of School Librarians Nat'l Con Location Tampa, FL

Date (s) October 19-21

Educational Value Please see attached

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

District Expenses Budgeted Yes No

Other District Expenses None; Travel, registration, meals paid for by the Pennsylvania School Lib Ass'n

Teacher Signature  Date submitted to Supervisor 8-23-23

Supervisor Signature  Date submitted to District Office 8-28-23

Please submit at least 7 days prior to the Work Session

Statement of Educational Value

Attending the American Association of School Librarians national conference will give me the opportunity to network with librarians from all over the country instead of just Pennsylvania. The national conference is held every other year and draws a very large attendance. It brings in speakers and authors from all over the country and sometimes the world. All of the sessions and speakers can offer concrete examples of lessons to teach students as well as connections to other school librarians for sharing ideas.



Blackhawk School District

CONFERENCE REQUEST

Employee Name (s) Leah Lindemann Building BHS

Meeting / Event Overdrive/Beaver County Association of School Librarians Location BVIU

Date (s) 9/21/2023

Educational Value The first half choosing books for our ebook consortium; second half BCASL meeting and professional development

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

District Expenses Budgeted Yes No

Other District Expenses None

Teacher Signature  Date submitted to Supervisor 8-29-23

Supervisor Signature  Date submitted to District Office 8-29-23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

CONFERENCE REQUEST

Employee Name (s) Lauren Crow Building HMS

Meeting / Event Beaver County Overdrive Consortium/Beaver County School Library Association Location BVIU

Date (s) September 21, 2023

Educational Value Collaboration across the county's school libraries to best serve middle school students

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

District Expenses Budgeted Yes No

Other District Expenses n/a

Teacher Signature *Lauren Crow* Date submitted to Supervisor 8/29/23

Supervisor Signature *[Signature]* Date submitted to District Office 8.29.23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

CONFERENCE REQUEST

Employee Name (s) Jeff Tripodi Building BHS

Meeting / Event BCEC/BCAGL 2023-24 planning meeting Location BVIU


Date (s) September 6 2023

Educational Value Planning meeting for county-wide gifted and enrichment activities (and Academic Games) for 2023-24

| | | |
|---------------------------------|------------------|-----------------|
| Transportation Cost: | \$ <u>9.17</u> | |
| Substitute Cost (\$150 per day) | \$ <u>150</u> | |
| Registration Cost | \$ _____ | |
| Meals | \$ _____ | |
| Lodging | \$ _____ | |
| Other District Expenses | \$ _____ | (Explain below) |
| TOTAL DISTRICT COST | \$ <u>159.17</u> | |

District Expenses Budgeted Yes No

Other District Expenses _____

Teacher Signature  Date submitted to Supervisor 8.28.23

Supervisor Signature  Date submitted to District Office 8-29-23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

CONFERENCE REQUEST

Employee Name (s) Drew Bosco Building HmS

Meeting / Event Fall Attendance Awareness Location BVIU

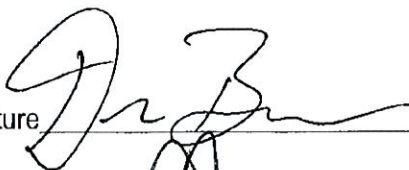
Date (s) 9-22-23


Educational Value Talk about Resources for students struggling with Attendance

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

District Expenses Budgeted Yes NO

Other District Expenses _____

Teacher Signature  Date submitted to Supervisor 8-29-23

Supervisor Signature  Date submitted to District Office 8.29.23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

CONFERENCE REQUEST

Employee Name (s) Michael Simon Building BIS/PPS

Meeting / Event Computer Science Educators' Forum Location Allegheny IU

Date (s) 10-9-23

Educational Value To hear from other school districts on how they teach computer science lessons.

Transportation Cost: \$ _____

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

Registration Cost \$ _____

Meals \$ _____

Lodging \$ _____

Other District Expenses \$ _____ (Explain below)

TOTAL DISTRICT COST \$ 0.00

District Expenses Budgeted Yes No

Other District Expenses N/A

Teacher Signature M. Simon Date submitted to Supervisor 9-5-23

Supervisor Signature Jack Bowen Date submitted to District Office 9/5/23

Please submit at least 7 days prior to the Work Session

August 24, 2023 BCCTC Joint Operating Committee Meeting

Approved 2022 Audit report from Mark Turley CPA

Approved MOU with CTPD for School Resource Officer

Approved Mr. Domonic Darenkamp from cosmetology assistant to cosmetology Instructor.

Approved Mrs Elizabeth Lanshack, Community Liaison/ Recruitment to Diversified Occupations Instructor.

Hired Mr. Dan Patton as new Maintenance person.

Approved Perkins Instructional Assistants 2023-2024 school year

Approved E-rate Consulting Services with Questec Educational Technology Management.

Approved Full-Service Network to install, repair, maintain Digital phone bundle for BCCTC for a term of 5 years.

Non-Member tuition rate 2023-2024 \$10950.00 a \$100.00 increase

Approved Substitutes Rate of pay, Sub. Teacher=\$125@day, Sub Nurse Terms of Contract

Approved Health and Safety Plan for 2023-2024

Addendum – Approve Mr. Nick Tisak as Acting Administrative Director/Principle at a daily rate of \$440.00 @ day pending all pre-employment requirements.

BCCTC

Calendar of Events 2023-2024 (AS of 08/09/2023)

| | |
|-------------|--|
| AUG | 2023 |
| 23 | In-Service Day |
| 24 | In-Service Day |
| 25 | JOC Meeting |
| 25 | In-Service Day / New Student Orientation |
| 28 | FIRST DAY OF SCHOOL |
| SEPT | 2023 |
| 4 | Labor Day |
| 28 | JOC Meeting |
| OCT | 2023 |
| 5 | Open House |
| 9 | In-Service Day |
| 18-20 | Pre NOCTI Testing |
| TBD | Skills USAS Leadership Conference |
| TBD | FCCLA Regional Conference |
| 26 | JOC Meeting |
| 28-30 | FBLA State Leadership Workshop |
| NOV | 2023 |
| 8-10 | Skills USA Fall Leadership |
| 10 | Veteran's Day (Observed) |
| 16 | JOC Meeting |
| 23-27 | Thanksgiving Break |
| DEC | 2023 |
| 22-30 | Christmas Break |
| TBD | LAC Meeting |
| JAN | 2024 |
| 2 | Christmas Break |
| 8 | Farm Show |
| 15 | Martin Luther King Jr. Day |
| TBD | JOC Meeting |

| | |
|--------------|----------------------------------|
| FEB | 2024 |
| TBD | JOC Meeting |
| 20 | President's Day |
| TBD | DECA State Conference |
| MARCH | 2024 |
| | JOC Meeting |
| 28 | In-Service Day |
| 29 | Spring Break |
| APRIL | 2024 |
| 1 | Spring Break |
| 7-10 | FBLA State Leadership Conference |
| TBD | NOCTI written/Performance |
| TBD | JOC Meeting |
| TBD | NTHS Ceremony |
| MAY | 2024 |
| 23 | JOC Meeting |
| 24 | GRADUATION |
| 29 | Memorial Day |
| 31 | LAST DAY OF SCHOOL |
| JUNE | 2023 |
| 3 | In-Service Day |
| 4 | Emergency Day |
| TBD | JOC Meeting |