

BLACKHAWK SCHOOL DISTRICT
DEPOSITORY CASH AND RELATED INTEREST INCOME
AS OF SEPTEMBER 30, 2023

	Fund	9/1/2023	Received	Disbursed	Interest	
					Dividends	Income
First National Bank (FNB)						9/30/2023
General Fund	4076 10	\$4,566,102.43	\$7,829,758.71	\$8,295,823.19	\$0.00	\$4,100,037.95
General Fund FNB Sweep Account	4076 10	\$7,830,420.76	\$3,533,794.56	\$3,740,930.49	\$5,075.53	\$7,628,360.36
General Fund FNB Money Market	7355 10	\$4,783,456.17	\$0.00	\$0.00	\$15,202.60	\$4,798,658.77
General Fund FNB CD	10	\$0.00				\$0.00
Payroll (pass-thru account)	9201 10	\$469,512.10	\$829,134.55	\$1,244,967.71	\$73.72	\$53,752.66
GM Compensatory Fund	9112	\$6,567.90	\$0.00	\$0.00	\$3.39	\$6,571.29
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
Blackhawk Activities & Athletics Comm - PayPal	8136 32-A	\$34,703.21	\$8,922.00	\$0.00	\$20.51	\$43,645.72
Food Service	9193 51	\$27,684.64	\$43,887.12	\$35,082.90	\$21.31	\$36,510.17
Food Service Money Market	8246 51	\$845.24	\$0.00	\$0.00	\$0.44	\$845.68
Health Fund	9185 66	\$763,419.17	\$0.00	\$167.50	\$394.24	\$763,645.91
Health Fund Money Market	4156 66	\$953,559.57	\$0.00	\$0.00	\$3,030.57	\$956,590.14
Dental Fund	4068 67	\$12,106.49	\$13,126.23	\$8,990.38	\$3.80	\$16,246.14
Dental Fund Money Market	8105 67	\$6,107.56	\$0.00	\$0.00	\$19.41	\$6,126.97
Vision Fund	9219 68	\$45,972.46	\$2,781.02	\$582.50	\$23.80	\$48,194.78
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	\$94,825.69	\$11,620.03	\$13,334.03	\$49.29	\$93,160.98
Activity Fund BHS Money Market	8253 81	\$108,631.44	\$0.00	\$0.00	\$345.25	\$108,976.69
Activity HMS	8958 81	\$55,597.49				\$55,597.49
Athletic Fund	8966 29	\$84,238.03	\$24,127.00	\$18,791.09	\$46.34	\$89,620.28
Athletic Stadium Facility Account	4939 29	\$26,099.96	\$0.00	\$0.00	\$13.48	\$26,113.44
Grand Total		\$20,061,290.96	\$12,297,151.22	\$13,358,669.79	\$24,323.68	\$19,024,096.07

BLACKHAWK SCHOOL DISTRICT
REVENUE/EXPENDITURES 2023-2024 BUDGET TO ACTUAL
EXPENDITURE BY FUNCTION
AS OF SEPTEMBER 30, 2023

ACCT	DESCRIPTION	2023-2024		OVER (UNDER) BUDGET	% of Budget Allocated
		BUDGET TOTAL	3 MONTHS September/ACTUAL		
Revenue					
	6000 Local Revenue Sources	\$ 21,238,470.00	\$ 16,273,865.30	\$ (4,964,604.70)	77%
	7000 State Revenue Sources	\$ 18,581,986.00	\$ 3,604,230.48	\$ (14,977,755.52)	19%
	8000 Federal Revenue Sources	\$ 421,000.00	\$ 270,458.14	\$ (150,541.86)	64%
	9000 Other Financing Sources	\$ -	\$ 10,251.97	\$ 10,251.97	100%
Total Revenue		\$ 40,241,456.00	\$ 20,158,805.89	\$ (20,082,650.11)	
Expenditures					
1000 Instruction					
	1100 Regular Programs	\$ 17,916,290.00	\$ 3,321,819.11	\$ 14,594,470.89	19%
	1200 Sepcial Programs	\$ 5,375,032.00	\$ 960,714.01	\$ 4,414,317.99	18%
	1300 Vocational Programs	\$ 1,888,984.00	\$ 206,031.99	\$ 1,682,952.01	11%
	1400 Other Instructional Program	\$ 229,920.00	\$ 34,129.93	\$ 195,790.07	15%
	1500 Non-Public School Programs	\$ -	\$ -	\$ -	
		\$ 25,410,226.00	\$ 4,522,695.04	\$ 20,887,530.96	
2000 Support Services					
	2100 Pupil Personnel	\$ 980,221.00	\$ 220,794.59	\$ 759,426.41	23%
	2200 Instructional Staff	\$ 1,100,791.00	\$ 332,206.93	\$ 768,584.07	30%
	2300 Administration	\$ 2,579,291.00	\$ 707,812.82	\$ 1,871,478.18	27%
	2400 Pupil Health	\$ 580,593.00	\$ 82,401.45	\$ 498,191.55	14%
	2500 Business	\$ 253,300.00	\$ 64,626.75	\$ 188,673.25	26%
	2600 Operation & Maintenance	\$ 3,893,078.00	\$ 1,564,083.18	\$ 2,328,994.82	40%
	2700 Student Transportation	\$ 2,605,270.00	\$ 284,048.53	\$ 2,321,221.47	11%
	2800 Support Services	\$ -	\$ -	\$ -	0%
	2900 Other Support Services	\$ 25,100.00	\$ -	\$ 25,100.00	0%
		\$ 12,017,644.00	\$ 3,255,974.25	\$ 8,761,669.75	
3000 Non-Instructional Services					
	3100 Food Service	\$ -	\$ -	\$ -	
	3200 Student Activities	\$ 1,205,624.00	\$ 157,010.92	\$ 1,048,613.08	13%
	3300 Community Service	\$ 7,500.00	\$ 3,500.00	\$ 4,000.00	47%
	3400 Scholarships and Awards	\$ -	\$ -	\$ -	
		\$ 1,213,124.00	\$ 160,510.92	\$ 1,052,613.08	
4000 Facilities, Construction					
	4400 Arch.,eng.,& Educ Spec - Ref	\$ -	\$ -	\$ -	0%
	4600 Bldg. Improvement Svcs - Re	\$ -	\$ -	\$ -	0%
		\$ -	\$ -	\$ -	
5000 Other Financing Sources					
	5100 Debt Service	\$ 3,137,503.00	\$ 1,002,796.43	\$ 2,134,706.57	32%
	5200 Fund Transfer	\$ 205,000.00	\$ 51,930.95	\$ 153,069.05	25%
	5900 Budgetary Reserve	\$ 250,000.00	\$ -	\$ 250,000.00	0%
		\$ 3,592,503.00	\$ 1,054,727.38	\$ 2,537,775.62	
Total Expenditures		\$ 42,233,497.00	\$ 8,993,907.59	\$ 33,239,589.41	
Revnues exceeding Expenditures		\$ (1,992,041.00)	\$ 11,164,898.30	\$ (53,322,239.52)	

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

ACCOUNT	DESCRIPTION	2023-2024		2023-2024		OVER (UNDER)	% of Budget Allocated
		ADJ. BUDGET	TOTAL	3 MONTH	SEPTEMBER / ACTUAL		
Revenue							
6000	Local Revenue Sources	\$ 21,238,470.00	\$ 16,273,865.30	\$ (4,964,605)		77%	
7000	State Revenue Sources	\$ 18,581,986.00	\$ 3,604,230.48	\$ (14,977,756)		19%	
8000	Federal Revenue Sources	\$ 421,000.00	\$ 270,458.14	\$ (150,542)		64%	
9000	Other Financing Sources	\$ -	\$ 10,251.97	\$ 10,252		100%	
	Total Revenue	\$ 40,241,456	\$ 20,158,806	\$ (20,082,650)			
Expenditures							
100	Salaries	\$ 17,342,489	\$ 3,368,799	\$ 13,973,690		19%	
200	Benefits	\$ 11,056,797	\$ 2,430,891	\$ 8,625,906		22%	
300	Professional/Technical Services	\$ 1,424,665	\$ 557,564	\$ 867,101		39%	
400	Property Services	\$ 753,836	\$ 144,300	\$ 609,536		19%	
500	Other Services	\$ 5,931,125	\$ 611,884	\$ 5,319,241		10%	
600	Supplies/Books	\$ 1,433,393	\$ 696,180	\$ 737,213		49%	
700	Equipment/Property	\$ 639,938	\$ 126,994	\$ 512,944		20%	
800	Other Objects	\$ 1,296,254	\$ 485,364	\$ 810,890		37%	
900	Other Financial Uses	\$ 2,355,000	\$ 571,931	\$ 1,783,069		24%	
	Total Expenditures	\$ 42,233,497	\$ 8,993,908	\$ 33,239,589			
	Revenues exceeding Expenditures	\$ (1,992,041)	\$ 11,164,898	\$ (13,156,939)			

Date: 10/11/23
Time: 08:20:40

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

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Release Dates 07/07/23 - 10/12/23

Invoice # # JQ02262 - WRESTLING BOOSTERS -
MATS

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
PSI197416	Open	101223	08/23/23	10/12/23	003240A.G. Mauro Company	\$6,330.00
PSI198094	Open	101223	09/20/23	10/12/23	003240A.G. Mauro Company	\$8,935.00
REIMB LESSON PIX	Open	101223	09/19/23	10/12/23	002044ABBAY RICHARDS	\$36.00
0000028038	Open	101223	09/05/23	10/12/23	004388ADELPHOI EDUCATION INC	\$1,464.39
48696	Open	101223	07/31/23	10/12/23	004114AEI INTERIORS LLC	\$34,694.75
SEPT 2023	Open	101223	09/29/23	10/12/23	004209ALLISON CUMMINGS	\$900.00
6362	Open	101223	10/06/23	10/12/23	002533AMASTI, Inc	\$81.49
INV0002201	Open	101223	09/07/23	10/12/23	001486AOT, INC	\$2,787.58
INV0002231	Open	101223	10/03/23	10/12/23	001486AOT, INC	\$8,559.42
SEPT 21 2023	Open	101223	09/21/23	10/12/23	002907AQUATIC GARDENS	\$238.00
316602	Open	101223	08/31/23	10/12/23	1465AZ JANITORIAL	\$554.58
316664	Open	101223	09/06/23	10/12/23	1465AZ JANITORIAL	\$109.31
L93353	Open	101223	09/01/23	10/12/23	3030B&R POOLS AND SWIM SHOP	\$128.00
09/22/2023	Open	101223	09/22/23	10/12/23	002352BADEN ACADEMY CHARTER SCHOOL	\$14,444.93
4435	Open	101223	08/31/23	10/12/23	101056BCRC INC	\$2,229.68
9122023	Open	101223	09/12/23	10/12/23	102917BEAVER COUNTY RECREATION DEPARTMENT	\$5,000.00
0005812708	Open	101223	09/01/23	10/12/23	48BEAVER COUNTY TIMES - ADVERTISING	\$1,119.20
222398	Open	101223	05/24/23	10/12/23	484BLACKHAWK FOOD SERVICE	\$35.00
222399	Open	101223	09/22/23	10/12/23	484BLACKHAWK FOOD SERVICE	\$415.00
09/26/2023	Open	101223	09/26/23	10/12/23	65BLACKHAWK GOLF COURSE	\$5,965.00
1468418	Open	101223	09/13/23	10/12/23	2378BLICK ART MATERIALS	\$1,074.54
6913	Open	101223	08/07/23	10/12/23	004374BLOXELS	\$372.50
230728-30656	Open	101223	08/04/23	10/12/23	004304BOOM LEARNING	\$120.00
REIMB JW PEPPER	Open	101223	09/05/23	10/12/23	004053BRANDON TAMBELLINI	\$12.00
REIMB JW PEPPER	Open	101223	09/13/23	10/12/23	004053BRANDON TAMBELLINI	\$3.00
REIMB LOWES OCT 2023	Open	101223	10/02/23	10/12/23	004053BRANDON TAMBELLINI	\$35.98
1793892	Open	101223	06/29/23	10/12/23	77BRIGHTON MUSIC CENTER	\$372.50
1793945	Open	101223	07/11/23	10/12/23	77BRIGHTON MUSIC CENTER	\$267.50
1802011	Open	101223	08/01/23	10/12/23	77BRIGHTON MUSIC CENTER	\$166.50
1802014	Open	101223	08/01/23	10/12/23	77BRIGHTON MUSIC CENTER	\$250.00
1802794	Open	101223	08/16/23	10/12/23	77BRIGHTON MUSIC CENTER	\$45.00
1815081	Open	101223	09/13/23	10/12/23	77BRIGHTON MUSIC CENTER	\$704.92

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1817032	Open	101223	09/19/23	10/12/23	77BRIGHTON MUSIC CENTER	\$21.56
1818011	Open	101223	09/22/23	10/12/23	77BRIGHTON MUSIC CENTER	\$1,500.00
MILEAGE SEPT 2023	Open	101223	10/03/23	10/12/23	003972BRYCE EGGER	\$107.42
922981716	Open	101223	09/21/23	10/12/23	000154BSN SPORTS, LLC	\$2,510.00
923044036	Open	101223	09/26/23	10/12/23	000154BSN SPORTS, LLC	\$916.00
CPI BLACKHAWK	Open	101223	09/14/23	10/12/23	001179BVIU-SPS	\$585.00
CTI23544	Open	101223	10/01/23	10/12/23	003337CAPITAL TECHNOLOGIES, INC	\$1,875.00
52295271 RI	Open	101223	09/11/23	10/12/23	97CAROLINA BIOLOGICAL SUP. CO.	\$63.55
52295272 RI	Open	101223	09/11/23	10/12/23	97CAROLINA BIOLOGICAL SUP. CO.	\$41.25
LS72708	Open	101223	09/06/23	10/12/23	5149CDW-G	\$810.80
09/22/2023	Open	101223	09/22/23	10/12/23	0916CHIPPEWA TWP POLICE DEPT	\$1,890.00
09/27/2023 HMS	Open	101223	09/27/23	10/12/23	0916CHIPPEWA TWP POLICE DEPT	\$175.00
OCT 3 2023	Open	101223	10/03/23	10/12/23	0916CHIPPEWA TWP POLICE DEPT	\$2,135.00
OCT 4 2023	Open	101223	10/04/23	10/12/23	0916CHIPPEWA TWP POLICE DEPT	\$13,769.64
OCT 4 2023 BHS	Open	101223	10/04/23	10/12/23	0916CHIPPEWA TWP POLICE DEPT	\$175.00
OCT 5 2023 BIS	Open	101223	10/05/23	10/12/23	0916CHIPPEWA TWP POLICE DEPT	\$175.00
SEPT 2023 MILEAGE	Open	101223	09/29/23	10/12/23	000573CHRISTY DESSELLE	\$44.93
1442945	Open	101223	09/15/23	10/12/23	4471COLKER JANITORIAL SUPPLIES	\$2,626.14
EXAM FEE NOV 2023	Open	101223	09/25/23	10/12/23	1068COMMONWEALTH OF PA	\$10.00
REIMB RET SEPT 2023	Open	101223	09/30/23	10/12/23	002040CORELOGIC RE TAX SERVICE	\$1,071.78
51645	Open	101223	09/20/23	10/12/23	003601CREST/GOOD MANUFACTURING CO INC	\$625.16
SW-0820232206DF	Open	101223	08/31/23	10/12/23	003074Chartiers Valley School District	\$302.40
SW-0920232206DF	Open	101223	09/30/23	10/12/23	003074Chartiers Valley School District	\$2,872.80
886763	Open	101223	09/08/23	10/12/23	002964Commonwealth Charter Academy	\$20,308.30
351479	Open	101223	09/08/23	10/12/23	1648D H BERTENTHAL	\$47.04
351484	Open	101223	09/07/23	10/12/23	1648D H BERTENTHAL	\$172.50
122022	Open	101223	10/09/23	10/12/23	004372DILLON MCCANDLESS KING COULTER & GRAHAM	\$15,575.00
CINV-112747	Open	101223	08/31/23	10/12/23	1582DISCOVERY EDUCATION	\$192.50
OCT 2023 PHONE	Open	101223	09/22/23	10/12/23	001815DR. WILLIAM PETTIGREW	\$110.00
22-S29-01-11	Open	101223	09/06/23	10/12/23	000316DRAW COLLECTIVE	\$1,468.60
22-S29-01-12	Open	101223	10/05/23	10/12/23	000316DRAW COLLECTIVE	\$1,586.48
260625	Open	101223	08/15/23	10/12/23	002845EQUIPARTS	\$236.61

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

Invoice # # JQ02262 - WRESTLING BOOSTERS - MATS

Table with 7 columns: Invoice #, Stat, Batch, Invoice Date, Release Date, Vendor Number/Name, Invoice Amount. Contains 45 rows of invoice data.

Blackhawk School District
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MATS

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
660874	Open	101223	10/03/23	10/12/23	1956JUNIOR LIBRARY GUILD	\$3,775.52
365425214	Open	101223	07/12/22	10/12/23	440J.W. PEPPER & SONS, INC	\$369.52
365562064	Open	101223	09/06/23	10/12/23	440J.W. PEPPER & SONS, INC	\$31.10
365565636	Open	101223	09/06/23	10/12/23	440J.W. PEPPER & SONS, INC	\$207.00
365569890	Open	101223	09/07/23	10/12/23	440J.W. PEPPER & SONS, INC	\$65.99
365571714	Open	101223	09/07/23	10/12/23	440J.W. PEPPER & SONS, INC	\$193.00
365583309	Open	101223	09/11/23	10/12/23	440J.W. PEPPER & SONS, INC	\$42.98
365584976	Open	101223	09/11/23	10/12/23	440J.W. PEPPER & SONS, INC	\$91.65
5601195892	Open	101223	09/14/23	10/12/23	002862KELLY SERVICES INC	\$15,330.00
5601209027	Open	101223	09/21/23	10/12/23	002862KELLY SERVICES INC	\$18,833.50
5601222761	Open	101223	09/28/23	10/12/23	002862KELLY SERVICES INC	\$18,165.00
5601236134	Open	101223	10/05/23	10/12/23	002862KELLY SERVICES INC	\$21,525.00
831743	Open	101223	09/07/23	10/12/23	002862KELLY SERVICES INC	\$13,335.00
09292023-DS	Open	101223	09/29/23	10/12/23	000096KEYSOLUTION STAFFING LLC	\$4,560.00
2848	Open	101223	10/02/23	10/12/23	003605LEARNING TO SOAR	\$315.00
206550	Open	101223	09/19/23	10/12/23	001885LIFEVAC LLC	\$138.94
SEPT 2023 MILAGE	Open	101223	10/02/23	10/12/23	000074LISA ORR	\$62.23
REIMB DRESSES	Open	101223	09/20/23	10/12/23	001099MAURA SAINT	\$646.04
REIMB PMEA FEE	Open	101223	09/25/23	10/12/23	001099MAURA SAINT	\$145.00
E10736270756	Open	101223	09/09/23	10/12/23	002337MAXIM STAFFING SOLUTIONS	\$1,526.25
E10808340756	Open	101223	09/16/23	10/12/23	002337MAXIM STAFFING SOLUTIONS	\$2,094.40
E10862950756	Open	101223	09/23/23	10/12/23	002337MAXIM STAFFING SOLUTIONS	\$1,485.00
E10938470756	Open	101223	09/30/23	10/12/23	002337MAXIM STAFFING SOLUTIONS	\$2,200.00
1714	Open	101223	09/01/23	10/12/23	10043McCARTER TRANSIT	\$7,194.00
1715	Open	101223	09/01/23	10/12/23	10043McCARTER TRANSIT	\$2,996.25
1719	Open	101223	09/01/23	10/12/23	10043McCARTER TRANSIT	\$14,481.88
1722	Open	101223	09/01/23	10/12/23	10043McCARTER TRANSIT	\$7,050.00
1723	Open	101223	09/01/23	10/12/23	10043McCARTER TRANSIT	\$1,645.00
1726	Open	101223	09/01/23	10/12/23	10043McCARTER TRANSIT	\$3,581.05
1729	Open	101223	09/01/23	10/12/23	10043McCARTER TRANSIT	\$5,373.33
1732	Open	101223	09/01/23	10/12/23	10043McCARTER TRANSIT	\$2,090.00
1736	Open	101223	09/01/23	10/12/23	10043McCARTER TRANSIT	\$3,270.00
1740	Open	101223	09/02/23	10/12/23	10043McCARTER TRANSIT	\$1,410.00

Blackhawk School District
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Release Dates 07/07/23 - 10/12/23

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MATS

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1743	Open	101223	09/01/23	10/12/23	10043McCARTER TRANSIT	\$1,175.00
1746	Open	101223	10/02/23	10/12/23	10043McCARTER TRANSIT	\$241,310.00
1747	Open	101223	10/02/23	10/12/23	366MCCARTER TRANSIT INC	\$4,811.94
SEPT 2023 CHARTERS	Open	101223	10/01/23	10/12/23	637MCCARTER TRANSIT INC	\$14,556.00
129320663001	Open	101223	09/08/23	10/12/23	1577MCGRAW HILL COMPANIES	\$177.82
MILEAGE JULY AUG SEPT	Open	101223	09/28/23	10/12/23	001018MELISSA DELMONICO	\$180.13
ARI2308-05-03	Open	101223	09/01/23	10/12/23	002967MHY Family Services	\$528.00
SEPT 2023 MILEAGE	Open	101223	10/02/23	10/12/23	002055MICHAEL SIMON	\$28.95
09/05/2023	Open	101223	09/05/23	10/12/23	000437MIDLAND INNOVATION & TECHNOLOGY SCHOOL	\$8,581.56
INV-1072175	Open	101223	09/21/23	10/12/23	000183N2Y LLC	\$5,639.88
507401	Open	101223	09/19/23	10/12/23	402NASCO	\$14.40
9001746009	Open	101223	09/06/23	10/12/23	102979NASSP	\$385.00
23430193	Open	101223	09/22/23	10/12/23	4110NCS PEARSON, INC.	\$234.25
23487468	Open	101223	09/27/23	10/12/23	4110NCS PEARSON, INC.	\$1,885.00
23558732	Open	101223	10/04/23	10/12/23	4110NCS PEARSON, INC.	\$986.58
SPED007648	Open	101223	09/08/23	10/12/23	000576NORTHWEST TRI-COUNTY I.U.	\$6,481.50
28171939	Open	101223	09/30/23	10/12/23	001016OFFICE DEPOT	\$3,493.42
2178	Open	101223	10/09/23	10/12/23	000149OG ACADEMIC TUTORING CENTRE LTD	\$1,491.00
245007546	Open	101223	09/01/23	10/12/23	914ORKIN PEST CONTROL	\$50.01
246377789	Open	101223	10/01/23	10/12/23	914ORKIN PEST CONTROL	\$50.01
246377816	Open	101223	10/01/23	10/12/23	914ORKIN PEST CONTROL	\$50.01
246377838	Open	101223	10/01/23	10/12/23	914ORKIN PEST CONTROL	\$112.49
10032023	Open	101223	10/03/23	10/12/23	002051PATTERSON TWP POLICE DEPT	\$2,400.00
NR-20230007	Open	101223	08/16/23	10/12/23	000038PENNCREST SCHOOL DISTRICT	\$3,880.80
09/01/2023	Open	101223	09/01/23	10/12/23	002966PENNSYLVANIA CYBER CHARTER SCHOOL	\$92,106.02
1924227	Open	101223	09/25/23	10/12/23	003395PETROLEUM TRADERS CORP	\$15,740.51
23-000020781	Open	101223	09/07/23	10/12/23	2082PITSCO, INC	\$180.55
268685	Open	101223	09/05/23	10/12/23	392PITT SPECIALTY SUPPLY INC	\$194.64
270112	Open	101223	09/19/23	10/12/23	392PITT SPECIALTY SUPPLY INC	\$841.29
2063615 23/24	Open	101223	10/04/23	10/12/23	004383PMEA	\$145.00
09/05/2023	Open	101223	09/05/23	10/12/23	001980PROVIDENT CHARTER SCHOOL WEST	\$2,931.69
8798	Open	101223	09/29/23	10/12/23	2342PSLA	\$60.00

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

Invoice # # JQ02262 - WRESTLING BOOSTERS -
MATS

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
SEPT 2023 MILEAGE	Open	101223	09/29/23	10/12/23	1190REBECCA EFFERT	\$29.54
1288	Open	101223	02/21/23	10/12/23	5267REDPOINT ADVENTURES LLC	\$680.38
3889-01	Open	101223	08/31/23	10/12/23	001956REYNOLDS CONSULTING ENGINEERS INC	\$2,094.00
30699	Open	101223	09/12/23	10/12/23	1431ROGERS ATHLETIC CO	\$75.00
M7412759	Open	101223	07/25/23	10/12/23	SCHOLASCHOLASTIC TEACHING RESOURCES	\$2,956.10
M7439268	Open	101223	09/19/23	10/12/23	SCHOLASCHOLASTIC TEACHING RESOURCES	\$512.38
4251565-00	Open	101223	09/08/23	10/12/23	SCHOOL SCHOOL HEALTH CORP	\$542.55
4251565-01	Open	101223	09/26/23	10/12/23	SCHOOL SCHOOL HEALTH CORP	\$120.99
4243641-00	Open	101223	08/22/23	10/12/23	233SCHOOL HEALTH CORPORATION	\$299.84
0964605-IN	Open	101223	08/25/23	10/12/23	4032SCHOOL NURSE SUPPLY INC	\$301.10
000116	Open	101223	10/04/23	10/12/23	001814SEPELLA PAINTING LLC	\$3,225.00
INV9971261435	Open	101223	09/08/23	10/12/23	000504SHAR PRODUCTS CO	\$538.22
2148-3	Open	101223	09/25/23	10/12/23	792SHERWIN-WILLIAMS	\$102.88
6650-4	Open	101223	08/25/23	10/12/23	792SHERWIN-WILLIAMS	\$50.39
7127-2	Open	101223	09/13/23	10/12/23	792SHERWIN-WILLIAMS	\$293.25
253790	Open	101223	09/05/23	10/12/23	000481SIGNS XPRESS	\$1,775.00
253830	Open	101223	09/11/23	10/12/23	000481SIGNS XPRESS	\$150.00
10/02/2023	Open	101223	10/02/23	10/12/23	1645SOUTH BEAVER TOWNSHIP	\$21.19
105811	Open	101223	08/30/23	10/12/23	002593STANDARD CERAMIC SUPPLY	\$265.00
41223	Open	101223	09/01/23	10/12/23	002987STAT Staffing Medical Services, Inc	\$7,001.20
41279	Open	101223	09/08/23	10/12/23	002987STAT Staffing Medical Services, Inc	\$5,083.48
41337	Open	101223	09/15/23	10/12/23	002987STAT Staffing Medical Services, Inc	\$4,246.38
41392	Open	101223	09/22/23	10/12/23	002987STAT Staffing Medical Services, Inc	\$6,757.68
41452	Open	101223	09/29/23	10/12/23	002987STAT Staffing Medical Services, Inc	\$5,844.48
24820	Open	101223	09/26/23	10/12/23	0148STEELE PRINT	\$273.00
10/04/2023	Open	101223	10/04/23	10/12/23	003997STEPHEN MARK HAGBERG	\$250.00
478	Open	101223	10/06/23	10/12/23	180T & L FERGUSON INC	\$177.00
8088	Open	101223	09/21/23	10/12/23	180T & L FERGUSON INC	\$342.00
HA0923	Open	101223	09/30/23	10/12/23	002084THE HOPE ACADEMY	\$5,000.00
3007428995	Open	101223	09/01/23	10/12/23	198TK ELEVATOR CORPORATION	\$401.70
REIMB MILEAGE AUG SEPT	Open	101223	09/29/23	10/12/23	04351TIM LINKENHEIMER	\$42.58
43141812	Open	101223	09/10/23	10/12/23	003175TOSHIBA FINANCIAL SERVICES	\$4,388.36
5842827	Open	101223	09/21/23	10/12/23	003200TOSHIBA BUSINESS SOLUTIONS	\$265.85

Date: 10/11/23
 Time: 08:20:40

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

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Release Dates 07/07/23 - 10/12/23

Invoice # # JQ02262 - WRESTLING BOOSTERS -
MATS

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
313921004	Open	101223	09/06/23	10/12/23	000812TRANE INC	\$1,220.00
313922178	Open	101223	09/07/23	10/12/23	000812TRANE INC	\$48,590.00
313928560	Open	101223	09/08/23	10/12/23	000812TRANE INC	\$1,817.00
SEPT 2023 MILEAGE	Open	101223	10/09/23	10/12/23	000330TRISHA HUSTON	\$76.64
M27740	Open	101223	09/01/23	10/12/23	000071TSA TEAMS	\$580.00
T27741	Open	101223	09/01/23	10/12/23	000071TSA TEAMS	\$150.00
0000F1061R393	Open	101223	09/30/23	10/12/23	102120UNITED PARCEL SERVICE	\$23.71
223907067-001	Open	101223	08/30/23	10/12/23	06218UNITED RENTALS, INC	\$819.22
22208	Open	101223	08/14/23	10/12/23	003296VANCE'S LANDSCAPE SUPPLY, INC	\$650.00
22284	Open	101223	09/21/23	10/12/23	003296VANCE'S LANDSCAPE SUPPLY, INC	\$650.00
5466862	Open	101223	08/23/23	10/12/23	000406VERNIER SOFTWARE & TECHNOLOGY	\$185.83
5468451	Open	101223	09/07/23	10/12/23	000406VERNIER SOFTWARE & TECHNOLOGY	\$439.83
304798	Open	101223	09/29/23	10/12/23	293VOLKWEINS	\$573.11
BLACKHAWKAYC2023SPE	Open	101223	08/31/23	10/12/23	925WAYNESBORO AREA SCHOOL DISTRICT	\$3,986.55
04/2023-07/2023	Open	101223	08/02/23	10/12/23	002127WESTERN PA PSYCH CARE	\$25,000.00
09/07/2023	Open	101223	09/07/23	10/12/23	001144WESTERN PA SCHOOL FOR BLIND CHILDREN	\$780.00
09/20/2023	Open	101223	09/20/23	10/12/23	001144WESTERN PA SCHOOL FOR BLIND CHILDREN	\$4,500.00
10/04/2023	Open	101223	10/04/23	10/12/23	001144WESTERN PA SCHOOL FOR BLIND CHILDREN	\$3,675.00
WPS-466063	Open	101223	08/30/23	10/12/23	1021WESTERN PSYCHOLOGICAL SERVICES	\$132.00
09/22/2023	Open	101223	09/22/23	10/12/23	000532WHITEY'S GARAGE	\$34.43
Total Open					\$925,945.52	
Total Paid					\$0.00	
					Grand Total 215 Paid/Open Invoices	\$925,945.52

Date: 10/11/23
 Time: 08:21:03

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

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Release Dates 07/07/23 - 10/12/23

Invoice # # JQ02262 - WRESTLING BOOSTERS -
 MATS

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
SEPT 2023	Open	101223	10/03/23	10/12/23	002796ALFRED NICKLES BAKERY, INC	\$208.68
316806	Open	101223	09/13/23	10/12/23	1465AZ JANITORIAL	\$105.16
SEPT 2023 MILEAGE	Open	101223	10/05/23	10/12/23	002925Cherie Fleischman	\$382.32
3266935	Open	101223	09/28/23	10/12/23	004280GOLD STAR FOODS INC	\$343.20
3997013760	Open	101223	09/29/23	10/12/23	001991KEURIG DR PEPPER	\$162.05
SEPT 2023 MILEAGE	Open	101223	10/03/23	10/12/23	002083LARA HOUK	\$28.82
SEPT 2023 MILEAGE	Open	101223	10/03/23	10/12/23	004314LILLIAN SCRUCI	\$29.48
SEPT 2023	Open	101223	10/03/23	10/12/23	003979TURNER DAIRY FARMS INC	\$9,006.88
09/30/2023 STMT DATE	Open	101223	09/30/23	10/12/23	002795US FOODS, INC	\$36,718.06
	Total Open				\$46,984.65	
	Total Paid				\$0.00	
					Grand Total 9 Paid/Open Invoices	\$46,984.65



Blackhawk

School District

FIELD TRIP REQUEST

Title of Field Trip: Math 24 Competition Date of Field Trip: 3/6/2024

Location of Field Trip: Penn State Beaver

Name of Class/Group: HMS Math 24 Club Number of Students: 8

Name of Sponsoring Teacher: Tim Linkenheimer

Name of other District Chaperoens: Nanette Desanzo

Educational Value: _____

Transportation Cost:	\$ <u>School Van</u>	
Substitute Cost (\$150 per day)	\$ <u>300.00</u>	
Registration Cost	\$ <u>0</u>	
Other District Expenses	\$ <u>0</u>	(Explain below)
TOTAL DISTRICT COST	\$ <u>300.00</u>	

District Expenses Budgeted Yes No

Total Student Cost \$ 0

Other District Expenses NA

Sponsor Teacher Signature [Signature] Date submitted to Supervisor 9/8/2023

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: Old Economy and Heinz Chapel Ch Date of Field Trip: 12/2/23

Location of Field Trip: Ambridge, PA and Pittsburgh, PA

Name of Class/Group: BHS Choir Students Number of Students: 40

Name of Sponsoring Teacher: Maura Saint

Name of other District Chaperoens: _____

Educational Value: The students will have the opportunity to see and hear the profe

Transportation Cost:	\$ <u>324.00</u>
Substitute Cost (\$150 per day)	\$ <u>0</u>
Registration Cost	\$ <u>20.00/student</u>
Other District Expenses	\$ _____ (Explain below)
TOTAL DISTRICT COST	\$ <u>1124.00</u>

District Expenses Budgeted Yes No

Total Student Cost \$ 20.00

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



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: PMEA Jr. High District Chorus Date of Field Trip: 1/19/24

Location of Field Trip: Blackhawk High School

Name of Class/Group: BHS Choir Students Number of Students: 15

Name of Sponsoring Teacher: Maura Saint

Name of other District Chaperoens: _____

Educational Value: Students will perform challenging music with their peers.

Transportation Cost:	\$ <u>0</u>
Substitute Cost (\$150 per day)	\$ <u>150.00</u>
Registration Cost	\$ <u>40.00/student</u>
Other District Expenses	\$ _____ (Explain below)
TOTAL DISTRICT COST	\$ <u>750.00</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 R T Date submitted to District Office 9-12-23

Please submit at least 7 days prior to the Work Session



Blackhawk

School District

FIELD TRIP REQUEST

Title of Field Trip: PMEA District Chorus Date of Field Trip: 1/25-1/27/24

Location of Field Trip: Mercer Area High School

Name of Class/Group: BHS Choir Students Number of Students: 7

Name of Sponsoring Teacher: Maura Saint

Name of other District Chaperoons: _____

Educational Value: PMEA District Chorus is a choir made up of students from PMEA,

Transportation Cost:	\$ <u>279.00</u>
Substitute Cost (\$150 per day)	\$ <u>300.00</u>
Registration Cost	\$ <u>150.00/Student</u>
Other District Expenses	\$ <u>450.00</u> (Explain below)
TOTAL DISTRICT COST	\$ <u>2079.00</u>

District Expenses Budgeted Yes No

Total Student Cost \$ 0

Other District Expenses Hotel for Director

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



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: PMEA Region Chorus Date of Field Trip: 3/6 - 3/8/24

Location of Field Trip: ~~FBD~~ Mars HS

Name of Class/Group: BHS Choir Students Number of Students: 3

Name of Sponsoring Teacher: Maura Saint

Name of other District Chaperoens: _____

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

Transportation Cost:	\$ <u>0</u>
Substitute Cost (\$150 per day)	\$ <u>450.00</u>
Registration Cost	\$ <u>150/student</u>
Other District Expenses	\$ <u>450</u> (Explain below)
TOTAL DISTRICT COST	\$ <u>1350.00</u>

District Expenses Budgeted Yes No

Total Student Cost \$ 0

Other District Expenses Hotel for Director

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



Blackhawk School District

FIELD TRIP REQUEST

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

Location of Field Trip: Erie, PA

Name of Class/Group: BHS Choir Students Number of Students: 2

Name of Sponsoring Teacher: Maura Saint

Name of other District Chaperoons: Brandon Tambellini

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

Transportation Cost:	\$	<u>Pride Van</u>	
Substitute Cost (\$150 per day)	\$	<u>450</u>	
Registration Cost	\$	<u>400/student</u>	
Other District Expenses	\$	<u>1000</u>	(Explain below)
TOTAL DISTRICT COST	\$	<u>2250</u>	

District Expenses Budgeted Yes No

Total Student Cost \$ 0

Other District Expenses Hotel for Director

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



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: CiHS Immersive Experience Date of Field Trip: 11/9/23

Location of Field Trip: Robert Morris University

Name of Class/Group: CHS AP Bio, CHS Anatomy, CHS Economics Number of Students: 46

Name of Sponsoring Teacher: Anita Mensch & Jason Farone

Name of other District Chaperons: N/A

Educational Value: Students will extend classroom learning to a college experience on campus.

Transportation Cost:	\$ <u>226.00</u>	
Substitute Cost (\$150 per day)	\$ <u>300.00</u>	
Registration Cost	\$ <u>0</u>	
Other District Expenses	\$ <u>0</u>	(Explain below)
TOTAL DISTRICT COST	\$ <u>526.00</u>	

District Expenses Budgeted Yes No

Total Student Cost \$ 0

Other District Expenses N/A

Sponsor Teacher Signature Anita R. Mensch Date submitted to Supervisor 9/13/23

Supervisor Signature [Signature] Date submitted to District Office 9-14-23

Please submit at least 7 days prior to the Work Session



Blackhawk
 School District
 FIELD TRIP REQUEST

Title of Field Trip: Cleveland Cavaliers Prime-time Performance Date of Field Trip: 1/17/24-1/18/24

Location of Field Trip: Cleveland, Ohio

Name of Class/Group: Marching Band Number of Students: 85

Name of Sponsoring Teacher: Brandon Tambellini

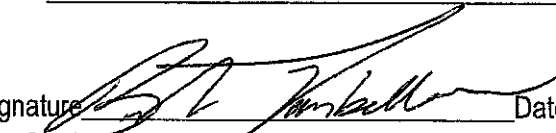
Name of other District Chaperoons: Mikaela Kalmar, Christine Andrews


Educational Value: The marching band has been invited to perform on the court of the NBA's Cleveland Cavaliers before a game.

Transportation Cost:	\$ <u>0</u>	
Substitute Cost (\$150 per day)	\$ <u>900</u>	
Registration Cost	\$ <u>0</u>	
Other District Expenses	\$ <u>0</u>	(Explain below)
TOTAL DISTRICT COST	\$ <u>900</u>	

District Expenses Budgeted Yes No
 Total Student Cost \$ 700-800

Other District Expenses _____

Sponsor Teacher Signature  Date submitted to Supervisor 9/13/2023

Supervisor Signature  Date submitted to District Office 9-15-23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: PSO - The Nightmare Before Christmas Date of Field Trip: 11/17/23

Location of Field Trip: Heinz Hall, Pittsburgh, PA

Name of Class/Group: Tri-M and Music Academy Number of Students: 25

Name of Sponsoring Teacher: Maura Saint

Name of other District Chaperons: Brandon Tambellini, Lisa Orr

Educational Value: Students will see the symphony accompany this movie.

Transportation Cost:	\$ <u>359.00</u>	
Substitute Cost (\$150 per day)	\$ <u>0</u>	
Registration Cost	\$ <u>45.50</u>	
Other District Expenses	\$ <u>0</u>	(Explain below)
TOTAL DISTRICT COST	\$ <u>359.00</u>	

District Expenses Budgeted Yes No

Total Student Cost \$ 45.50

Other District Expenses _____

Sponsor Teacher Signature M Saint Date submitted to Supervisor 9/13/23

Supervisor Signature [Signature] Date submitted to District Office 9-15-23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: Fall Career Development Events FFA Date of Field Trip: 10.19.2023

Location of Field Trip: Pymatuning State Park

Name of Class/Group: FFA Number of Students: 30

Name of Sponsoring Teacher: Lyndsay Wilcox

Name of other District Chaperoens: _____


Educational Value: Students will compete in contests such as aquatics, forestry, wild

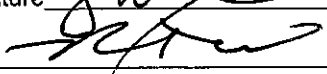
Transportation Cost:	\$ <u>400</u>	
Substitute Cost (\$150 per day)	\$ <u>150</u>	
Registration Cost	\$ <u>0</u>	
Other District Expenses	\$ <u>0</u>	(Explain below)
TOTAL DISTRICT COST	\$ <u>550</u>	

District Expenses Budgeted Yes No

Total Student Cost \$ 0

Other District Expenses _____

Sponsor Teacher Signature  Date submitted to Supervisor 9-15-23

Supervisor Signature  Date submitted to District Office 9-15-23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: Accounting Career Day Date of Field Trip: Oct. 12, 2023

Location of Field Trip: Duquesne University, Pittsburgh, PA

Name of Class/Group: BHS Accounting 1 & 2 Classes Number of Students: 14

Name of Sponsoring Teacher: Mrs. Kelli Ambler

Name of other District Chaperons: _____

Educational Value: Students will listen to a panel of CPAs from various industries

Transportation Cost:	\$ <u>250</u>	
Substitute Cost (\$150 per day)	\$ <u>150</u>	
Registration Cost	\$ <u>0</u>	
Other District Expenses	\$ <u>0</u>	(Explain below)
TOTAL DISTRICT COST	\$ <u>400</u>	

District Expenses Budgeted Yes No

Total Student Cost \$ 0

Other District Expenses _____

Sponsor Teacher Signature Kelli Ambler Date submitted to Supervisor 9/14/23

Supervisor Signature [Signature] Date submitted to District Office 9-15-23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: PMEA Junior High String Fest Date of Field Trip: 11/2/23

Location of Field Trip: Mars Area High School

Name of Class/Group: Orchestra Number of Students: 12

Name of Sponsoring Teacher: Lisa Orr

Name of other District Chaperons: _____

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

Transportation Cost:	\$ <u>244</u>
Substitute Cost (\$150 per day)	\$ _____
Registration Cost	\$ <u>480</u>
Other District Expenses	\$ _____
TOTAL DISTRICT COST	\$ <u>722</u>
District Expenses Budgeted	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Total Student Cost	\$ <u>0</u>

(Explain below)

Already board approved, but additional students required has transportation cost which is budgeted

Other District Expenses _____

Sponsor Teacher Signature Lisa Orr Date submitted to Supervisor 9/27/23

Supervisor Signature [Signature] Date submitted to District Office 9.27.23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Anita Steppe Date request submitted: 9/26/23

Date(s) of Field Trip: Feb 1 2024 Title of Field Trip: Moby Dick play

Names of other Teachers in attendance: Mrs. Joy Winters

Group or class: English Club School: High School Duration of Trip: 1 school day back by

Location of Trip: Byham Theatre Number of Students involved: 40

Substitute required: YES NO Number of days of substitute time: 1 per chaperone=2

Bus costs: students will pay Private cars (whose): none

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

Other expenses: tickets are \$5--students will pick up this cost

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:

Moby Dick is a classic of literature; this production involves extravagant puppetry combined with actors and will be a cultural experience for students.

Signature of Lead Sponsoring Teacher: Date: 9/26/23

Signature of Building Principal/Superintendent: Date: 9-26-23

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



Blackhawk

School District

FIELD TRIP REQUEST

Title of Field Trip: First Grade Field Trip Date of Field Trip: May 6, 2024

Location of Field Trip: Childrens Museum of Pittsburgh

Name of Class/Group: BIS first grade Number of Students: 130

Name of Sponsoring Teacher: Mrs. Dougherty

Name of other District Chaperoens: Mrs. Pastor, Mrs. Thompson, Miss Potts, Miss Newman

Educational Value: Students will get to explore and engage with different learning opportunities.

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

District Expenses Budgeted Yes No

Total Student Cost \$ 0

Other District Expenses NONE PTO Funded

Sponsor Teacher Signature Jessica Dougherty Date submitted to Supervisor 9/21/23

Supervisor Signature Jodi Bonomi Date submitted to District Office 9/26/23

Please submit at least 7 days prior to the Work Session



September 20, 2023

Reservation Number:
148006000

Arrival date: 05/06/2024
Arrival Time: 10:00 AM
Departure Time: 1:00 PM

Jessica Dougherty
635 Shenango Rd
Beaver Falls, PA 15010

Dear Jessica,

We are looking forward to your field trip at Children’s Museum of Pittsburgh on May 6th, 2024!
Below is an invoice based on the field trip information given up to this point. We know these numbers may change as we get closer to the trip so please keep us updated of any changes that occur.

When you arrive at the museum your group leader will first need to visit the admissions to check in and:

- **Confirm final count of adults and children**
- **Confirm all chaperones are 18 years or older**
- **Confirm chaperone ratio (Required ratio 1:5)**
 - **Any additional chaperones must purchase a wristband upon arrival.**
- **Make final payment if there is a balance due**

Quantity	Ticket/Item	Discounts	Total Discount	Price Per	Total Price
130	Guided Children		\$1,560.00	\$12.00	\$1,560.00
26 Required	Required Chaperones	Free Admission	\$312.00	\$12.00	\$0.00

Sale Total:	\$1,872.00
Discount:	\$1,872.00
TOTAL:	\$0.00
Payments:	\$0.00
Balance Due:	\$0.00

Payments in full is due the day of your visit. Please note: Group visit payments are non-refundable.
Thank you for choosing to visit Children’s Museum of Pittsburgh for your group’s special day!

Sincerely,
Sarah Bihn
Groups Operations Associate
(412) 322-5058 Ext. 228
sbihn@pittsburghkids.org



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: PSPA Writing Contest Date of Field Trip: 10/27/2023

Location of Field Trip: Slippery Rock University

Name of Class/Group: Journalism Class Number of Students: 15

Name of Sponsoring Teacher: Joy Winters

Name of other District Chaperoens: _____

Educational Value: Students will compete in a regional writing contest with the chance to compete at the state level.

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

District Expenses Budgeted Yes No

Total Student Cost \$ 0

Other District Expenses _____

Sponsor Teacher Signature Joy Winters Date submitted to Supervisor 9/20/23

Supervisor Signature [Signature] Date submitted to District Office 9-20-23

Please submit at least 7 days prior to the Work Session

EQUAL OPPORTUNITY EMPLOYER



Blackhawk

School District

FIELD TRIP REQUEST

Title of Field Trip: Moundsville Penitentiary Date of Field Trip: November 8th

Location of Field Trip: Moundsville, WV

Name of Class/Group: Jr. Historians Club Number of Students: 80

Name of Sponsoring Teacher: Sami Hanna and Dan Nolte

Name of other District Chaperoens: Bryce Egger

Educational Value: Native American History/Evolution of the Penal System

Transportation Cost:	\$ <u>1,034 (2 buses)</u>	
Substitute Cost (\$150 per day)	\$ <u>300</u>	
Registration Cost	\$ <u>640</u>	
Other District Expenses	\$ <u>N/A</u>	(Explain below)
TOTAL DISTRICT COST	\$ <u>300</u>	

District Expenses Budgeted Yes No

Total Student Cost \$ 21

Other District Expenses N/A

Sponsor Teacher Signature [Signature] Date submitted to Supervisor 10/3/23

Supervisor Signature [Signature] Date submitted to District Office 10-3-23

Please submit at least 7 days prior to the Work Session



Blackhawk

School District

FIELD TRIP REQUEST

Title of Field Trip Tour Your Future - Pittsburgh Institute of Aeronautics Date of Field Trip November 16, 2011

Location of Field Trip Pittsburgh Institute of Aeronautics 5 Allegheny County Airport West Mifflin, PA 15122

Name of Class/Group Drone Pilot Girls Enrichment Group Number of Students 9

Name of Sponsoring Teacher Meredith Wilkinson

Name of other District Chaperones _____

Educational Value See attached page.

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

District Expenses Budgeted Yes No

Total Student Cost \$ 0

Other District Expenses We applied for and received a scholarship for this trip through the Carnegie Science Center

Sponsor Teacher Signature Meredith Wilkinson Date submitted to Supervisor _____

Supervisor Signature [Signature] Date submitted to District Office 10.5.11

Please submit all requests to the Area Supervisor

Tour Your Future

Explore future STEM careers with Tour Your Future! This program for youth and non-binary youth ages 11-17 provides the opportunity to meet STEM professionals in a range of fields. Participants can experience what it's like to work in a variety of industries ranging from wildlife rehabilitation to robotics and more!

Thurs., Nov. 16
10 am-Noon



Pittsburgh Institute of Aeronautics

5 Allegheny County Airport, West Mifflin, PA 15122

Join us for a tour of Pittsburgh Institute of Aeronautics (PIA) and explore the Aviation Industry! The aviation industry is seeking the next generation of Aviation Technicians and Pilots to keep America's planes, helicopters and aerospace technologies flying for years to come. This industry is seeking critical thinkers, STEM skills problem solvers, and those that are interested in the cutting edge of space exploration, drones, jets, and every airborne technology in between. Learn more about the Aviation Industry during this tour of Pittsburgh Institute of Aeronautics and explore the high-demand careers, salaries, licenses, and transferrable skills one can acquire from PIA for a rewarding future in aviation!

Website: <https://pia.edu>



Blackhawk

School District

FIELD TRIP REQUEST

Title of Field Trip: Student Sustainability Design Challenge 23-24 Date of Field Trip: 10/25/23

Location of Field Trip: Energy Innovation Center, Pittsburgh PA

Name of Class/Group: Tech Ed, Art, TSA Number of Students: 7

Name of Sponsoring Teacher: Dale Moll

Name of other District Chaperons: Ashely Biege

Educational Value: Learning about the Sustainable Development Goals in learning so that children can contribute to a better future for all. Additionally working with regional professionals to explore career paths

Transportation Cost:	\$ <u>0</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 [Signature] Date submitted to Supervisor 10/9/23

Supervisor Signature [Signature] Date submitted to District Office 10-20-23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: Pittsburgh 1892: Industry, Society, and Conflict Date of Field Trip: December 1, 2023

Location of Field Trip: The Frick Pittsburgh

Name of Class/Group: Honors History 9/Gifted support Number of Students: 35

Name of Sponsoring Teacher: Jeff Tripodi

Name of other District Chaperoens: _____

Educational Value: Students will participate in a customized tour of Clayton to enrich their study of the Homestead Strike and labor history in the late 19th Century

Transportation Cost:	\$ <u>330</u>	
Substitute Cost (\$150 per day)	\$ <u>150</u>	
Registration Cost	\$ <u>450</u>	
Other District Expenses	\$ _____	(Explain below)
TOTAL DISTRICT COST	\$ <u>930</u>	

District Expenses Budgeted Yes No

Total Student Cost \$ _____

Other District Expenses _____

Sponsor Teacher Signature

Date submitted to Supervisor 10.5.23

Supervisor Signature

Date submitted to District Office 10-9-23

Please submit at least 7 days prior to the Work Session

The Frick Pittsburgh
7227 Reynolds Street
Pittsburgh, PA 15208
info@thefrickpittsburgh.org
412-371-0600

Customer Information:

Blackhawk High School
Jeff Tripodi
500 Blackhawk Road
Beaver Falls, PA 15010
tripodij@bsd.k12.pa.us
Home Phone: 724.846.9600x250

Order Number: 91273-259968

Print Date: 10/04/2023

Dear Jeff Tripodi,

Thank you for supporting The Frick Pittsburgh.

Date	Time	Ticket	Activity	Qty	Price	Fee
12/01/2023	10:00 AM	A la carte 2	A La Carte Clayton	35	\$12.00	\$420.00
12/01/2023	10:00 AM	Lunch Room	Lunch Room	1	\$30.00	\$30.00
						Subtotal: \$450.00
						Tax: \$0.00
						Total: \$450.00
						Payment: \$0.00
						Balance: \$450.00

Order Number: 91273-259968



Customer Number: 91273





Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: Titanic @ Carnegie Science Center Date of Field Trip: 11/20/2023

Location of Field Trip: Carnegie Science Center - Pittsburgh, PA

Name of Class/Group: Blackhawk Travel Club Number of Students: 40

Name of Sponsoring Teacher: Ashley Biega

Name of other District Chaperoens: Joy Winters

Educational Value: Students will view 154 genuine artifacts from the Titanic.

Transportation Cost:	\$ <u>n/a</u>	
Substitute Cost (\$150 per day)	\$ <u>150x2</u>	
Registration Cost	\$ _____	
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 Ashley Biega Date submitted to Supervisor 10/10/2023

Supervisor Signature [Signature] Date submitted to District Office 10-10-23

Please submit at least 7 days prior to the Work Session

AIA® Document G701® – 2017

Change Order

PROJECT: <i>(Name and address)</i> Blackhawk School District MEP Improvements - Blackhawk Intermediate School 635 Shenango Road, Beaver Falls, PA 15010	CONTRACT INFORMATION: Contract For: Electrical Construction Date: December 16, 2022	CHANGE ORDER INFORMATION: Change Order Number: 002 Date: September 28, 2023
OWNER: <i>(Name and address)</i> Blackhawk School District 500 Blackhawk Road Beaver Falls, PA 15010	ARCHITECT: <i>(Name and address)</i> DRAW Collective 470 Washington Road Pittsburgh, PA 15228	CONTRACTOR: <i>(Name and address)</i> Blackhawk Neff, Inc. 805 Northgate Circle New Castle, PA 16105

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)



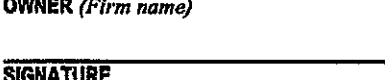
Per Change Order request 002, additional Aiphone call station and door release relay, dated September 28, 2023, attached to this document.

The original Contract Sum was	\$ 75,515.00
The net change by previously authorized Change Orders	\$ -1,290.00
The Contract Sum prior to this Change Order was	\$ 74,225.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 1,859.00
The new Contract Sum including this Change Order will be	\$ 76,084.00

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be unchanged.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>DRAW Collective</u> ARCHITECT <i>(Firm name)</i>	<u>Blackhawk Neff, Inc.</u> CONTRACTOR <i>(Firm name)</i>	<u>Blackhawk School District</u> OWNER <i>(Firm name)</i>
 SIGNATURE	 SIGNATURE	 SIGNATURE
Mark Scheller, Principal PRINTED NAME AND TITLE	Robert W. Neff, President PRINTED NAME AND TITLE	 PRINTED NAME AND TITLE
10-3-23 DATE	10-3-2023 DATE	 DATE



Blackhawk ♦ Neff

I N C O R P O R A T E D

805 Northgate Circle
New Castle, Pa 16105

724 658-8186 Phone
724 658-2635 Fax

September 28, 2023

1

Blackhawk Intermediate Renovations
Attn: Rob Gaertner
635 Shenango Road
Beaver Falls, PA 15011

Re: Owner requested add

Dear Mr. Gaertner:

Listed below is a cost to add an additional Aiphone call station and door release relay.

	COST	
Horizon Quote		\$1,690.00
Blackhawk Neff OH&P @10%		<u>169.00</u>
Total		\$1,859.00

Sincerely,

Robert W. Neff RCDD/NTS/OSP/WD
President/C.E.O.

Horizon

Information Services

1659 East Sutter Road
Glenshaw PA 15116
Voice 412-487-7071
Fax 412-487-7072

September 14, 2023

Blackhawk School District – Intermediate School MEP Upgrades – COR Add Door Station

Horizon Information Services is pleased to provide our quote for the Intermediate School MEP Upgrades project. Prevailing wage was used to calculate labor.

Alphone System – Turnkey	\$1,690.00
---------------------------------	-------------------

Scope of Work:

- 1.) Furnish and install additional Alphone call station and door release relay.
- 2.) Furnish and install cabling required for additional door station.
- 3.) Furnish programming, testing, training.
- 4.) Terminate, test and label all cabling.

Exclusions:

1. 120V power to patch panel.
2. Conduit, raceways, floor boxes, and back boxes.
3. Plywood backboard for data and telephone equipment.
4. Data network electronics.
5. Telecommunication Ground Bar.
6. Utility Company equipment, cabling, and terminations.
7. Conduit Sleeves, wall penetrations, and core-holing.
8. Patching and painting.
9. Sales tax, if applicable.
10. Bonding

Please note that longer than normal lead times are expected for the above equipment. If an order is placed, we will keep you notified of the delivery status of all equipment and schedule the installation once all materials are received.

A signature of authorization on the proposal or a purchase order is required to initiate the order. Terms are NET 30. Progress billing is required. Price quoted does not include tax if applicable. If paying invoice by credit card, a 3% credit card fee will be added. Actual freight costs will be added at time of invoice if applicable. If labor is quoted, work will be completed during normal weekday business hours. A 90-day labor warranty is included.

Horizon Information Services is a Women Business Enterprise with certification number 090331-Horizon.

Acceptance of proposal: _____

Date: _____

MCCARTER TRANSIT, INC
BLACKHAWK SCHOOL DISTRICT
SCHOOL BUS DRIVERS

10/1/2023
Driver Update

LAST NAME	FIRST NAME	OPER #	DATE EMP
BARNES	TERI	14088643	4/19/1982
BERG	ERNEST	RH968738	8/30/1988
BLACK	ROBERT	15140954	9/4/2018
BLINN	JESSICA	31001689	1/3/2022
BOBIN	JODI	20627307	9/1/1993
BONOMO	DEANNA	19751139	4/1/2009
BOZEK	KAREN	14910721	8/24/2005
BOZEK	WILLIAM	15819949	5/30/2017
BRYTE	PATRICIA	13783177	8/20/2005
BUTLER	JAMES	29572016	8/30/2012
CARNEY	DARLA	21457902	4/1/2019
CARR	DENISE	17190134	3/1/2004
CLARK	NEIL	15458268	8/18/2022
CONNORS	DONALD	15785742	9/9/2013
COVER	ROBERT	13722644	8/21/2019
DAVIS	RUSSEL	24352473	9/9/2019
DUNCAN	MARK	21055721	9/7/2011
DUSCH	HELEN	24000151	8/29/1994
DYDYNKI	CATHY	32103255	9/18/2019
EAKLES	ELIZABETH	18616842	4/21/2022
ENKE	JOHN	31406234	9/4/2018
FERRARO	HEATHER	23883067	8/30/2017
HARDING	DARRELL	24581443	8/18/2022 Remove
HARRIS	DARLENE	19521828	8/1/2023
HUDSON	RUTH	19135937	9/10/2004
JENKINS	CHARLES	12717063	3/29/2010
JOHNSTON	LINDA	18630415	8/22/2017
JOY	JODI	28051495	9/11/2001
KRANTZ	BRENDA	28631905	8/30/2011
LEIST	CHARLES	13673258	12/2/2013
MAHON	SALLY	24962213	4/19/2022
MAYHUGH	RACHEL	28187127	10/3/2022
MCCARTER	JON K	17999814	5/24/1978
MCFADDEN	TOM	20653518	2/14/2008
NAGLREITER	ROBERT	15157813	10/2/2017
NICHOLSON	DALE	18679436	4/9/1980
PINDER	BRENAE	28226926	11/2/2021
POWELL	SALLY	12728659	9/22/1976
PROTHERO	JOHN	15231778	4/3/2018
RILEY	DAWN	22933145	9/2/2003
STASIEWSKI	LUCAS	27076650	8/24/2006
STEKLACHICK	ROBERT	19948045	8/18/2022
STURTZ	BETSY	26330306	8/30/2009
TERLIZZI	EDWARD	16998648	2/25/2013
WEST	HOWARD	12026024	9/4/2012
WHIPPLE	THOMAS	23514838	9/2/2022
WLEKLINSKI	ANDRZEJ	24544771	6/21/2021
WOOD	MARGARET	17224923	8/26/1980
YOUNG	SANDRA	21090690	9/13/2012

MCCARTER TRANSIT, INC**BLACKHAWK SCHOOL DISTRICT
VAN DRIVERS****10/1/2023**

Driver Update

LAST NAME	FIRST NAME	OPER #	DATE EMP
AGOSTA	JOHN	30800861	7/3/2017
ALEXANDER	KIM	19158243	9/11/1995
AZZARELLO	ANTHONY	08461534	11/2/1987
BIXLER	ROBERT	09276250	8/26/2019
CUPAC	PAMELA	17093387	9/1/2021
DARR	BRANDI	22812566	7/5/2023
DONNELLY	DANIEL	20046192	1/2/2017
DONNELLY	JENNIFER	19960776	6/21/1980
GALLAGHER	WILLIAM	22137051	1/2/2019
GAMBLE	CAMEALLYA	34522041	8/28/2023 New Driver
GITTS	JAMES	18510163	3/1/2011
GREEN	THOMAS	RQ286876	5/8/2017
HALDIMAN	JEFFERY	RQ287363	10/26/2022
HALL	BECKY	22211008	11/7/2018
HALL	KEITH	20518404	1/23/2020
HALLAHAN	PAUL	22752207	9/8/2017
HAWTHORNE	CYNTHIA	18396405	6/6/2023 Remove
HAYES	NASHONIA	33407069	7/5/2023
JONES	MIKE	20575764	3/14/1984
KISIC	KAREN	18973241	9/3/2019
KOERNER	PETER	34743383	1/30/2023 update DL #
KREBS	JAMES	28728644	2/7/2012
MILES	JOSHUA	29369418	5/1/2018
MOORE	GLADDIE	RF370481	8/27/2019
MOORE	TAMMY	RJ904973	8/28/2023 New Driver
NALESNIK	HELEN	18396096	10/1/2007
NESMITH	DONNA	20837523	2/10/2022
PETERS	MICHAEL	20374799	9/4/2018
PHILLIPS	PAUL	15103570	9/27/2021
RADAR	STEVE	21262138	11/2/2020
REDFERN	RONALD	27904186	2/13/2017
REYNOLDS	MICHAEL	21357843	9/24/2013
WEIKEL	SHAWNNA	32286746	7/5/2023 Remove
WHITE-HUDAK	CINDY	11214674	12/2/2014
WILSON	TAMMY	23665472	7/5/2023



Blackhawk School District

CONFERENCE REQUEST

Employee Name (s) Andrew Yuhaniak Building High Scdhoool

Meeting / Event SLIPPERY ROCK UNIVERSITY HIGH SCHOOL COUNSELOR DAY Location SLIPPERY ROCK UNIVERSITY

Date (s) 12/01/2023

Educational Value Learn about updates to SRU' s student success, career initiatives, and admissions while providing you time to connect with campus staff, students, and faculty.

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

Teacher Signature Date submitted to Supervisor 9-20-23

Supervisor Signature Date submitted to District Office 9-21-23

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 planning meeting afternoon only Location BVIU

Date (s) November 6 2023

Educational Value Planning and scheduling gifted and enrichment activities offered to students in Beaver County

Transportation Cost:	\$ <u>9.17</u>	
Substitute Cost (\$150 per day)	\$ <u>75</u>	
Registration Cost	\$ _____	
Meals	\$ _____	
Lodging	\$ _____	
Other District Expenses	\$ _____	(Explain below)
TOTAL DISTRICT COST	\$ <u>94.17</u>	

District Expenses Budgeted Yes No

Other District Expenses _____

Teacher Signature Date submitted to Supervisor 9.20.23

Supervisor Signature Date submitted to District Office 9-21-23

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 planning meeting (morning only) Location BVIU

Date (s) December 8 2023

Educational Value Planning and scheduling gifted and enrichment activities offered to students in Beaver County

Transportation Cost:	\$ <u>\$9.17</u>	
Substitute Cost (\$150 per day)	\$ <u>75</u>	
Registration Cost	\$ _____	
Meals	\$ _____	
Lodging	\$ _____	
Other District Expenses	\$ _____	(Explain below)
TOTAL DISTRICT COST	\$ <u>84.17</u>	

District Expenses Budgeted Yes No

Other District Expenses _____

Teacher Signature  Date submitted to Supervisor 9.20.23

Supervisor Signature  Date submitted to District Office 9.21.23

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 planning meeting (afternoon only) Location BVIU

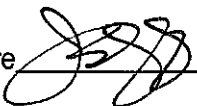
Date (s) January 12 2024


Educational Value Planning and scheduling gifted and enrichment activities offered to students in Beaver County

Transportation Cost:	\$ <u>9.17</u>	
Substitute Cost (\$150 per day)	\$ <u>75</u>	
Registration Cost	\$ _____	
Meals	\$ _____	
Lodging	\$ _____	
Other District Expenses	\$ _____	(Explain below)
TOTAL DISTRICT COST	\$ <u>84.17</u>	

District Expenses Budgeted Yes No

Other District Expenses _____

Teacher Signature  Date submitted to Supervisor 9.20.23

Supervisor Signature  Date submitted to District Office 9-21-23

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 planning meeting (morning only) Location BVIU

Date (s) February 15 2024

Educational Value Planning and scheduling gifted and enrichment activities offered to students in Beaver County

Transportation Cost:	\$ <u>9.17</u>	
Substitute Cost (\$150 per day)	\$ <u>75</u>	
Registration Cost	\$ _____	
Meals	\$ _____	
Lodging	\$ _____	
Other District Expenses	\$ _____	(Explain below)
TOTAL DISTRICT COST	\$ <u>84.17</u>	

District Expenses Budgeted Yes No

Other District Expenses _____

Teacher Signature [Signature] Date submitted to Supervisor 9.20.23

Supervisor Signature [Signature] Date submitted to District Office 9-21-23

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 planning meeting Location BVIU

Date (s) March 14 2024

Educational Value Planning and scheduling gifted and enrichment activities offered to students in Beaver County

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 9.20.23

Supervisor Signature _____ Date submitted to District Office 9-21-23

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 planning meeting (afternoon only) Location BVIU

Date (s) April 16 2024

Educational Value Planning and scheduling gifted and enrichment activities offered to students in Beaver County

Transportation Cost:	\$ <u>9.17</u>	
Substitute Cost (\$150 per day)	\$ <u>75</u>	
Registration Cost	\$ _____	
Meals	\$ _____	
Lodging	\$ _____	
Other District Expenses	\$ _____	(Explain below)
TOTAL DISTRICT COST	\$ <u>84.17</u>	

District Expenses Budgeted Yes No

Other District Expenses _____

Teacher Signature [Signature] Date submitted to Supervisor 9.20.23

Supervisor Signature [Signature] Date submitted to District Office 9-21-23

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 planning meeting (morning only) Location BVIU

Date (s) May 8 2024

Educational Value Planning and scheduling gifted and enrichment activities offered to students in Beaver County

Transportation Cost:	\$ <u>9.17</u>	
Substitute Cost (\$150 per day)	\$ <u>75</u>	
Registration Cost	\$ _____	
Meals	\$ _____	
Lodging	\$ _____	
Other District Expenses	\$ _____	(Explain below)
TOTAL DISTRICT COST	\$ <u>84.17</u>	

District Expenses Budgeted Yes No

Other District Expenses _____

Teacher Signature [Signature] Date submitted to Supervisor 9.20.23

Supervisor Signature [Signature] Date submitted to District Office 9-21-23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

CONFERENCE REQUEST

Employee Name (s) Meredith Wilkinson Building HMS

Meeting / Event Artificial Intelligence Training - Educator Usage & Awareness Location BVIU

Date (s) October 27, 2023

Educational Value _____

Transportation Cost: \$ _____

Substitute Cost (\$150 per day) \$ 75

Registration Cost \$ 40

Meals \$ _____

Lodging \$ _____

Other District Expenses \$ _____ (Explain below)

TOTAL DISTRICT COST \$ 115

District Expenses Budgeted Yes No

Other District Expenses _____

Teacher Signature Meredith Wilkinson Date submitted to Supervisor 9-19-23

Supervisor Signature [Signature] Date submitted to District Office 9-19-23

Please submit at least 7 days prior to the Work Session

EQUAL OPPORTUNITY EMPLOYER



Blackhawk School District

CONFERENCE REQUEST

Employee Name (s) Andrew Yuhaniak Building BHS

Meeting / Event Beaver County Counselor Workshop Location PSU Beaver

Date (s) 9/29/2023

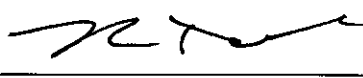
Educational Value Learn about the latest Penn State news and updates to the PSU admissions process.

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

Teacher Signature  Date submitted to Supervisor 9/15/23

Supervisor Signature  Date submitted to District Office 9-15-23

Please submit at least 7 days prior to the Work Session

MEMORANDUM FOR THE RECORD

DATE: 10/5/33

TO: THE RECORD

RE: [Illegible]

[Illegible text]

[Illegible text]

[Illegible text]

[Illegible text]



10.5.33