

MONTHLY FINANCIAL STATEMENTS

October 31, 2023

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

First National Bank (FNB)	Fund	10/1/2023	Received	Disbursed	Interest	
					Dividends	Income
						10/31/2023
General Fund	4076 10	\$4,100,037.95	\$5,395,825.10	\$5,368,528.48	\$0.00	\$4,127,334.57
General Fund FNB Sweep Account	4076 10	\$7,628,360.36	\$2,499,448.09	\$2,018,744.16	\$4,505.00	\$8,113,569.29
General Fund FNB Money Market	7355 10	\$4,798,658.77	\$0.00	\$0.00	\$16,828.59	\$4,815,487.36
General Fund FNB CD	10	\$0.00				\$0.00
Payroll (pass-thru account)	9201 10	\$53,752.66	\$930,018.43	\$931,311.93	\$70.90	\$52,530.06
GM Compensatory Fund	9112	\$6,571.29	\$0.00	\$0.00	\$3.74	\$6,575.03
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	\$43,645.72	\$1,912.00	\$88.00	\$25.52	\$45,495.24
Food Service	9193 51	\$36,510.17	\$49,955.63	\$47,445.20	\$27.00	\$39,047.60
Food Service Money Market	8246 51	\$845.68	\$0.00	\$0.00	\$0.48	\$846.16
Health Fund	9185 66	\$763,645.91	\$11,118.00	\$181.00	\$438.29	\$775,021.20
Health Fund Money Market	4156 66	\$956,590.14	\$0.00	\$0.00	\$3,354.70	\$959,944.84
Dental Fund	4068 67	\$16,246.14	\$13,846.54	\$15,882.92	\$6.76	\$14,216.52
Dental Fund Money Market	8105 67	\$6,126.97	\$0.00	\$0.00	\$21.49	\$6,148.46
Vision Fund	9219 68	\$48,194.78	\$2,883.48	\$600.00	\$27.77	\$50,506.03
Scholarship Fund	8410 70	\$0.00				\$0.00
Activity Fund BHS	4050 81	\$93,160.98	\$9,128.50	\$11,631.56	\$52.15	\$90,710.07
Activity Fund BHS Money Market	8253 81	\$108,976.69	\$0.00	\$0.00	\$382.17	\$109,358.86
Activity HMS	8958 81	\$53,765.61	\$21,352.72	\$35.07	\$0.00	\$75,083.26
Athletic Fund	8966 29	\$89,620.28				\$89,620.28
Athletic Stadium Facility Account	4939 29	\$26,113.44				\$26,113.44
Grand Total		\$19,022,264.19	\$8,935,488.49	\$8,394,448.32	\$25,744.56	\$19,589,048.92

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

ACCT	DESCRIPTION	2023-2024		OVER (UNDER) BUDGET	% of Budget Allocated
		2023-2024 BUDGET TOTAL	4 MONTHS OCTOBER/ACTUAL		
Revenue					
6000	Local Revenue Sources	\$ 21,238,470.00	\$ 17,157,667.61	\$ (4,080,802.39)	81%
7000	State Revenue Sources	\$ 18,581,986.00	\$ 6,021,907.75	\$ (12,560,078.25)	32%
8000	Federal Revenue Sources	\$ 421,000.00	\$ 84,796.42	\$ (336,203.58)	20%
9000	Other Financing Sources	\$ -	\$ (21,215.78)	\$ (21,215.78)	100%
Total Revenue		\$ 40,241,456.00	\$ 23,243,156.00	\$ (16,998,300.00)	
Expenditures					
1000 Instruction					
1100	Regular Programs	\$ 17,916,290.00	\$ 4,747,606.58	\$ 13,168,683.42	26%
1200	Special Programs	\$ 5,375,032.00	\$ 1,397,711.55	\$ 3,977,320.45	26%
1300	Vocational Programs	\$ 1,888,984.00	\$ 279,708.52	\$ 1,609,275.48	15%
1400	Other Instructional Programs - Federal	\$ 229,920.00	\$ 59,266.03	\$ 170,653.97	26%
1500	Non-Public School Programs	\$ -	\$ -	\$ -	
		\$ 25,410,226.00	\$ 6,484,292.68	\$ 18,925,933.32	
2000 Support Services					
2100	Pupil Personnel	\$ 980,221.00	\$ 301,990.99	\$ 678,230.01	31%
2200	Instructional Staff	\$ 1,100,791.00	\$ 377,650.12	\$ 723,140.88	34%
2300	Administration	\$ 2,579,291.00	\$ 909,672.20	\$ 1,669,618.80	35%
2400	Pupil Health	\$ 580,593.00	\$ 157,536.62	\$ 423,056.38	27%
2500	Business	\$ 253,300.00	\$ 82,143.10	\$ 171,156.90	32%
2600	Operation & Maintenance	\$ 3,893,078.00	\$ 1,977,028.84	\$ 1,916,049.16	51%
2700	Student Transportation	\$ 2,605,270.00	\$ 596,177.49	\$ 2,009,092.51	23%
2800	Support Services	\$ -	\$ -	\$ -	0%
2900	Other Support Services	\$ 25,100.00	\$ -	\$ 25,100.00	0%
		\$ 12,017,644.00	\$ 4,402,199.36	\$ 7,615,444.64	
3000 Non-Instructional Services					
3100	Food Service	\$ -	\$ -	\$ -	
3200	Student Activities	\$ 1,205,624.00	\$ 257,493.88	\$ 948,130.12	21%
3300	Community Service	\$ 7,500.00	\$ 8,500.00	\$ (1,000.00)	113%
3400	Scholarships and Awards	\$ -	\$ -	\$ -	
		\$ 1,213,124.00	\$ 265,993.88	\$ 947,130.12	
4000 Facilities, Construction					
4400	Arch.,eng.,& Educ Spec - Replacmnt - Other	\$ -	\$ -	\$ -	0%
4600	Bldg. Improvement Svcs - Replacement	\$ -	\$ -	\$ -	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	\$ 12,207,213.30	\$ 30,026,283.70	
Revenues exceeding Expenditures		\$ (1,992,041.00)	\$ 11,035,942.70	\$ (47,024,583.70)	

NOTE: Revenue credit is due to prior year expenditure refunds.

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

ACCOUNT	DESCRIPTION	2023-2024 ADJ. BUDGET TOTAL	2023-2024 4 MONTH OCTOBER / ACTUAL	OVER (UNDER) BUDGET	PERCENT BUDGET Allocated
Revenue					
6000	Local Revenue Sources	\$ 21,238,470.00	\$ 17,157,667.61	\$ (4,080,802)	81%
7000	State Revenue Sources	\$ 18,581,986.00	\$ 6,021,907.75	\$ (12,560,078)	32%
8000	Federal Revenue Sources	\$ 421,000.00	\$ 84,796.42	\$ (336,204)	20%
9000	Other Financing Sources	\$ -	\$ (21,215.78)	\$ (21,216)	
Total Revenue		\$ 40,241,456	\$ 23,243,156	\$ (16,998,300)	
(OVER)					
UNDER					
BUDGET					
Expenditures					
100	Salaries	\$ 17,342,489	\$ 4,848,852	\$ 12,493,637	28%
200	Benefits	\$ 11,056,797	\$ 3,328,848	\$ 7,727,949	30%
300	Professional/Technical Services	\$ 1,424,665	\$ 671,711	\$ 752,954	47%
400	Property Services	\$ 753,836	\$ 231,921	\$ 521,915	31%
500	Other Services	\$ 5,931,125	\$ 1,094,994	\$ 4,836,131	18%
600	Supplies/Books	\$ 1,433,393	\$ 810,982	\$ 622,411	57%
700	Equipment/Property	\$ 639,938	\$ 155,526	\$ 484,412	24%
800	Other Objects	\$ 1,296,254	\$ 492,449	\$ 803,805	38%
900	Other Financial Uses	\$ 2,355,000	\$ 571,931	\$ 1,783,069	24%
Total Expenditures		\$ 42,233,497	\$ 12,207,213	\$ 30,026,284	
Revenues exceeding Expenditures		\$ (1,992,041)	\$ 11,035,943	\$ (13,027,984)	

Date: 11/07/23

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Release Dates 07/07/23 - 11/09/23

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

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Invoice # # JQ02262 - X-COUNTRY

REIMBURSEMENT

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
W03656672	Open	110923	06/05/23	11/09/23	0003821000BULBS.COM	\$9.04
W03773071	Open	110923	10/29/23	11/09/23	0003821000BULBS.COM	\$306.11
0000028126	Open	110923	10/03/23	11/09/23	004388ADELPHOI EDUCATION INC	\$3,254.20
OCT 2023	Open	110923	11/02/23	11/09/23	004209ALLISON CUMMINGS	\$975.00
2023.04	Open	110923	10/11/23	11/09/23	001110ALTERNATIVE HEALTHCARE OPTIONS	\$870.00
REIMBURSE	Open	110923	10/20/23	11/09/23	202054ANDREA JOY	\$200.00
REIMB COLLEGE FAIR 2023	Open	110923	10/18/23	11/09/23	001488ANDREW YUHANIYAK	\$348.60
MA36233651	Open	110923	10/30/23	11/09/23	200193APPLE INC	\$2,199.89
10/20/2023	Open	110923	10/20/23	11/09/23	002907AQUATIC GARDENS	\$254.97
INV-311527-B0N2	Open	110923	09/28/23	11/09/23	002005ASSOCIATION FOR MIDDLE LEVEL EDUCATION	\$384.00
317059	Open	110923	09/27/23	11/09/23	1465AZ JANITORIAL	\$105.80
317184	Open	110923	10/04/23	11/09/23	1465AZ JANITORIAL	\$7,479.00
317278	Open	110923	10/11/23	11/09/23	1465AZ JANITORIAL	\$430.90
317279	Open	110923	10/11/23	11/09/23	1465AZ JANITORIAL	\$256.08
317409	Open	110923	10/18/23	11/09/23	1465AZ JANITORIAL	\$163.00
317514	Open	110923	10/25/23	11/09/23	1465AZ JANITORIAL	\$586.20
111419	Open	110923	10/26/23	11/09/23	3030B&R POOLS AND SWIM SHOP	\$1,110.00
L93631	Open	110923	09/29/23	11/09/23	3030B&R POOLS AND SWIM SHOP	\$128.00
10/26/2023	Open	110923	10/26/23	11/09/23	002352BADEN ACADEMY CHARTER SCHOOL	\$4,814.97
4558	Open	110923	09/30/23	11/09/23	101056BCRC INC	\$10,105.12
23/24 FIRST PYMT	Open	110923	10/02/23	11/09/23	002930BEAVER COUNTY C.T.C.	\$162,703.61
0005882678	Open	110923	10/01/23	11/09/23	48BEAVER COUNTY TIMES - ADVERTISING	\$163.44
0005883191	Open	110923	10/01/23	11/09/23	48BEAVER COUNTY TIMES - ADVERTISING	\$1,042.32
1055237	Open	110923	09/26/23	11/09/23	0764BIO CORPORATION	\$618.17
APPLICATION 3 BIS	Open	110923	09/08/23	11/09/23	001047BLACKHAWK NEFF	\$12,624.52
APPLICATION 4 BIS	Open	110923	09/29/23	11/09/23	001047BLACKHAWK NEFF	\$3,747.38
232404	Open	110923	11/06/23	11/09/23	484BLACKHAWK FOOD SERVICE	\$151.00
232406	Open	110923	11/03/23	11/09/23	484BLACKHAWK FOOD SERVICE	\$325.00
232410	Open	110923	11/03/23	11/09/23	484BLACKHAWK FOOD SERVICE	\$65.00
232411	Open	110923	11/06/23	11/09/23	484BLACKHAWK FOOD SERVICE	\$325.00
232413	Open	110923	11/06/23	11/09/23	484BLACKHAWK FOOD SERVICE	\$65.00
232414	Open	110923	11/06/23	11/09/23	484BLACKHAWK FOOD SERVICE	\$30.00

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

Invoice # # JQ02262 - X-COUNTRY
REIMBURSEMENT

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
232415	Open	110923	11/06/23	11/09/23	484BLACKHAWK FOOD SERVICE	\$30.00
232416	Open	110923	11/06/23	11/09/23	484BLACKHAWK FOOD SERVICE	\$36.00
STUDENT PYMT	Open	110923	10/18/23	11/09/23	484BLACKHAWK FOOD SERVICE	\$26.80
14395922	Open	110923	06/01/23	11/09/23	002585BOOKLIST	\$184.95
MILEAGE REIMB AUG &	Open	110923	10/07/23	11/09/23	004053BRANDON TAMBELLINI	\$98.77
1812484	Open	110923	10/12/23	11/09/23	77BRIGHTON MUSIC CENTER	\$10.00
1824482	Open	110923	10/23/23	11/09/23	77BRIGHTON MUSIC CENTER	\$171.50
1824489	Open	110923	10/23/23	11/09/23	77BRIGHTON MUSIC CENTER	\$245.00
923198907	Open	110923	10/05/23	11/09/23	000154BSN SPORTS, LLC	\$2,517.42
80682	Open	110923	10/31/23	11/09/23	92BUTLER GAS PRODUCTS CO	\$29.00
2324-019-007-00000190	Open	110923	09/30/23	11/09/23	001025BVIU	\$16,474.20
2324-0219-007-00000180	Open	110923	07/31/23	11/09/23	001025BVIU	\$2,376.00
2324-029-007-00000184	Open	110923	08/31/23	11/09/23	001025BVIU	\$5,550.75
10122023	Open	110923	10/12/23	11/09/23	8021BVIU #27	\$192,833.33
BLAC-WAN-Q1-23/24	Open	110923	10/01/23	11/09/23	000891BVIU-FIBERWAN	\$3,028.72
CPI-BLACKHAWK S.D.	Open	110923	10/05/23	11/09/23	001179BVIU-SPS	\$45.00
6397	Open	110923	10/23/23	11/09/23	004297CAPUTO INSURANCE AGENCY INC	\$123.00
OCT 2023 MILEAGE	Open	110923	11/01/23	11/09/23	002087CAREY COURINOUS	\$22.55
REIMB MILEAGE AUG &	Open	110923	10/09/23	11/09/23	001949CAROLYN CLYDE	\$39.32
REIMB ASSN DUES	Open	110923	09/15/23	11/09/23	002108CARRIE MOLL	\$122.00
81884946	Open	110923	08/23/23	11/09/23	000792CENGAGE LEARNING	\$6,397.28
82772067	Open	110923	10/05/23	11/09/23	000792CENGAGE LEARNING	\$1,457.88
82849284	Open	110923	10/18/23	11/09/23	000792CENGAGE LEARNING	\$1,583.45
10/13/2023	Open	110923	10/13/23	11/09/23	0916CHIPPEWA TWP POLICE DEPT	\$140.00
10/16/2023	Open	110923	10/16/23	11/09/23	0916CHIPPEWA TWP POLICE DEPT	\$1,540.00
10/27/2023	Open	110923	10/27/23	11/09/23	0916CHIPPEWA TWP POLICE DEPT	\$2,135.00
10202023	Open	110923	10/20/23	11/09/23	0916CHIPPEWA TWP POLICE DEPT	\$140.00
OCT 13 2023	Open	110923	10/13/23	11/09/23	0916CHIPPEWA TWP POLICE DEPT	\$157.50
OCT 27 2023	Open	110923	10/27/23	11/09/23	0916CHIPPEWA TWP POLICE DEPT	\$13,769.64
REIMB JOANN.COM	Open	110923	10/23/23	11/09/23	003484CHRISTINE ANDREWS	\$49.90
REIMB WALMART 10/13/23	Open	110923	10/13/23	11/09/23	003484CHRISTINE ANDREWS	\$175.52
REIMBSEWING PARTS	Open	110923	10/04/23	11/09/23	003484CHRISTINE ANDREWS	\$35.93
1446217	Open	110923	10/30/23	11/09/23	4471COLKER JANITORIAL SUPPLIES	\$1,673.00

Blackhawk School District
Invoice Listing 2023-2024 for FUND: 10
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Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
RENEWAL 2023	Open	110923	11/02/23	11/09/23	001705COMMONWEALTH OF PA	\$35.00
B586716	Open	110923	10/12/23	11/09/23	002455CRAIG'S HARDWARE, INC	\$27.50
B587500	Open	110923	10/24/23	11/09/23	002455CRAIG'S HARDWARE, INC	\$6.00
SW-1020232206DF	Open	110923	10/31/23	11/09/23	003074Chartiers Valley School District	\$3,175.20
REIMB HOBBY LOBBY	Open	110923	11/02/23	11/09/23	102006DARLENE A. MARTIN	\$94.80
352000	Open	110923	10/12/23	11/09/23	1648D H BERTENTHAL	\$358.96
352000-1	Open	110923	10/19/23	11/09/23	1648D H BERTENTHAL	\$104.64
122508	Open	110923	11/06/23	11/09/23	004372DILLON MCCANDLESS KING COULTER & GRAHAM	\$14,673.90
122509	Open	110923	11/06/23	11/09/23	004372DILLON MCCANDLESS KING COULTER & GRAHAM	\$14,052.80
NOV 2023 PHONE	Open	110923	10/19/23	11/09/23	001815DR. WILLIAM PETTIGREW	\$110.00
268490	Open	110923	10/13/23	11/09/23	002845EQUIPARTS	\$453.27
068726A	Open	110923	10/23/23	11/09/23	0993ERZEN ASSOCIATES, INC	\$93.66
068773	Open	110923	10/26/23	11/09/23	0993ERZEN ASSOCIATES, INC	\$1,660.13
45136	Open	110923	10/09/23	11/09/23	004000FLEET SERVICE OF AMERICA	\$539.26
2928325	Open	110923	10/13/23	11/09/23	958FLINN SCIENTIFIC INC	\$39.75
2933403	Open	110923	10/25/23	11/09/23	958FLINN SCIENTIFIC INC	\$39.18
738593	Open	110923	10/02/23	11/09/23	1088FOLLETT SCHOOL SOLUTIONS	\$530.20
99-937466	Open	110923	10/09/23	11/09/23	003688G&G FITNESS	\$2,998.99
32105	Open	110923	10/02/23	11/09/23	003922GENESIS ROOFING & CONSTRUCTION	\$452.00
901257	Open	110923	09/30/23	11/09/23	102971 GLADE RUN LUTHERAN SERVICES	\$11,551.68
901318	Open	110923	09/30/23	11/09/23	102971 GLADE RUN LUTHERAN SERVICES	\$306.00
007255609	Open	110923	09/25/23	11/09/23	001090GLOBAL HEADQUARTERS	\$6,552.00
SIGHT READING	Open	110923	10/16/23	11/09/23	002139GRACENOTES LLC	\$31.50
9839794691	Open	110923	09/15/23	11/09/23	1365GRAINGER INC	\$9.41
9842100647	Open	110923	09/18/23	11/09/23	1365GRAINGER INC	\$42.34
9857337118	Open	110923	10/02/23	11/09/23	1365GRAINGER INC	\$596.86
9858057731	Open	110923	10/03/23	11/09/23	1365GRAINGER INC	\$108.64
9860103226	Open	110923	10/04/23	11/09/23	1365GRAINGER INC	\$9.06
GADJ23-7	Open	110923	10/20/23	11/09/23	6633GROVE CITY AREA SCHOOL DISTRICT	\$4,262.58
1542491	Open	110923	10/12/23	11/09/23	003791H & A SERVICE COMPANY	\$269.50
13737	Open	110923	09/29/23	11/09/23	1243HANNON COMPANY	\$575.00
13738	Open	110923	09/29/23	11/09/23	1243HANNON COMPANY	\$550.00

Date: 11/07/23
Time: 11:10:02

Blackhawk School District
Invoice Listing 2023-2024 for FUND: 10
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Release Dates 07/07/23 - 11/09/23

Invoice # # JQ02262 - X-COUNTRY
REIMBURSEMENT

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
AUG SEPT MILEAGE	Open	110923	10/24/23	11/09/23	000335HENRY CHUANG	\$42.58
REIMB ORDERS AUG SEPT	Open	110923	10/25/23	11/09/23	000335HENRY CHUANG	\$233.13
OCT 2023	Open	110923	10/12/23	11/09/23	1420HERITAGE VALLEY REHAB	\$3,400.00
19898	Open	110923	09/20/23	11/09/23	002405HORIZON INFORMATION SERVICES	\$315.00
20305	Open	110923	10/23/23	11/09/23	002405HORIZON INFORMATION SERVICES	\$135.00
20311	Open	110923	10/24/23	11/09/23	002405HORIZON INFORMATION SERVICES	\$540.00
2305	Open	110923	11/05/23	11/09/23	004221J MARTIN & ASSOCIATES	\$2,678.84
056039-02	Open	110923	09/28/23	11/09/23	01580JANITORS SUPPLY CO INC.	\$81.32
056039-03	Open	110923	10/12/23	11/09/23	01580JANITORS SUPPLY CO INC.	\$60.70
056090	Open	110923	10/05/23	11/09/23	01580JANITORS SUPPLY CO INC.	\$96.32
PIAAXC 11/2023	Open	110923	11/06/23	11/09/23	000653JARROD MCCOWIN	\$1,178.28
OCT 2023 MILEAGE	Open	110923	10/31/23	11/09/23	07153JODI BORRONI	\$36.23
41676748	Open	110923	10/20/23	11/09/23	000572JOHNSON CONTROLS	\$2,000.00
1197	Open	110923	09/30/02	11/09/23	86JOSEPH J. BRUNNER, INC	\$65.00
93026	Open	110923	09/26/23	11/09/23	86JOSEPH J. BRUNNER, INC	\$1,782.56
96317	Open	110923	10/25/23	11/09/23	86JOSEPH J. BRUNNER, INC	\$1,782.56
N003194349	Open	110923	09/29/23	11/09/23	160JOSTENS	\$12.45
N003195041	Open	110923	10/03/23	11/09/23	160JOSTENS	\$739.20
N0032006507	Open	110923	10/16/23	11/09/23	160JOSTENS	\$19.23
365561455	Open	110923	09/06/23	11/09/23	440J.W. PEPPER & SONS, INC	\$92.98
365687421	Open	110923	10/05/23	11/09/23	440J.W. PEPPER & SONS, INC	\$16.00
365687941	Open	110923	10/05/03	11/09/23	440J.W. PEPPER & SONS, INC	\$77.10
365706672	Open	110923	10/11/23	11/09/23	440J.W. PEPPER & SONS, INC	\$70.00
REIMB MEDBRIDGE	Open	110923	10/21/23	11/09/23	004277KAYLA HULLIHEN	\$291.50
REIMB MILEAGE OCT 2023	Open	110923	11/01/23	11/09/23	004277KAYLA HULLIHEN	\$74.94
5601249023	Open	110923	10/12/23	11/09/23	002862KELLY SERVICES INC	\$18,375.00
5601260347	Open	110923	10/19/23	11/09/23	002862KELLY SERVICES INC	\$21,581.00
5601273359	Open	110923	10/26/23	11/09/23	002862KELLY SERVICES INC	\$22,260.00
5601286810	Open	110923	11/02/23	11/09/23	002862KELLY SERVICES INC	\$26,145.00
10302023-DS	Open	110923	10/30/23	11/09/23	000096KEYSOLUTION STAFFING LLC	\$5,340.00
REIMB MILEAGE OCT 2023	Open	110923	10/16/23	11/09/23	7578KIM BAKER	\$61.57
OCT 2023 MILEAGE	Open	110923	10/31/23	11/09/23	003796KRISTEN WALLACE	\$47.16
OCT 2023 MILEAGE	Open	110923	11/02/23	11/09/23	003399KRISTI LEIPER	\$58.95

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Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
2775148	Open	110923	10/11/23	11/09/23	003684LANDPRO EQUIPMENT LLC	\$66.54
34357	Open	110923	10/20/23	11/09/23	004216LIKEN HOME CARE	\$357.50
34400	Open	110923	10/27/23	11/09/23	004216LIKEN HOME CARE	\$412.50
34706	Open	110923	11/10/23	11/09/23	004216LIKEN HOME CARE	\$591.25
09/29/2023	Open	110923	09/29/23	11/09/23	8067LINCOLN PARK PERFORMING ARTS SCHOOL	\$116,626.91
4458	Open	110923	10/04/23	11/09/23	002912Livestockingjudging.com	\$300.00
REIMB WALMART SEPT	Open	110923	09/17/23	11/09/23	002746LYNDSAY WILCOX	\$36.37
23/24 MAC PRINCIPALS	Open	110923	10/13/23	11/09/23	004207MAC PRINCIPALS ASSOCIATION	\$400.00
REIMB MILEAGE OCT 2023	Open	110923	10/10/23	11/09/23	002133MATT BAKER	\$10.74
SEPT 2023 MILEAGE	Open	110923	10/18/23	11/09/23	002133MATT BAKER	\$34.52
HONORS CHORUS OCT	Open	110923	10/30/23	11/09/23	001099MAURA SAINT	\$118.42
E11016780756	Open	110923	10/07/23	11/09/23	002337MAXIM STAFFING SOLUTIONS	\$2,349.15
E11079430756	Open	110923	10/14/23	11/09/23	002337MAXIM STAFFING SOLUTIONS	\$1,870.00
E11129170756	Open	110923	10/21/23	11/09/23	002337MAXIM STAFFING SOLUTIONS	\$2,650.00
1752	Open	110923	11/01/23	11/09/23	10043McCARTER TRANSIT	\$240,595.00
1753	Open	110923	11/01/23	11/09/23	366MCCARTER TRANSIT INC	\$4,124.52
OCT 2023 CHARTERS	Open	110923	11/06/23	11/09/23	637MCCARTER TRANSIT INC	\$12,026.10
ARI2309-05-03	Open	110923	10/10/23	11/09/23	002967MHY Family Services	\$3,520.00
OCT 2023 MILEAGE	Open	110923	10/31/23	11/09/23	003795MICHAEL SIMON	\$42.31
11012023	Open	110923	11/01/23	11/09/23	000437MIDLAND INNOVATION & TECHNOLOGY SCHOOL	\$7,604.33
REIMB MILEAGE AUG/SEPT	Open	110923	10/05/23	11/09/23	003806MIKAELA KALMER	\$38.32
09/29/2023	Open	110923	09/29/23	11/09/23	003759MILLIGANS M&M PROPERTY MAINTENANCE	\$650.00
120569	Open	110923	10/03/23	11/09/23	406National Plumbing & Heating Supply	\$35.22
28514791	Open	110923	10/31/23	11/09/23	001016OFFICE DEPOT	\$1,895.01
246377860	Open	110923	10/03/23	11/09/23	914ORKIN PEST CONTROL	\$50.01
37476889	Open	110923	10/13/23	11/09/23	000208OVERHEAD DOOR COMPANY OF FRANKLIN	\$2,320.27
7758	Open	110923	10/12/23	11/09/23	003607PAFF CUSTOM WELDING LLC	\$120.00
NOV 1 2023	Open	110923	11/01/23	11/09/23	002051PATTERSON TWP POLICE DEPT	\$2,640.00
10/05/2023	Open	110923	10/05/23	11/09/23	002966PENNSYLVANIA CYBER CHARTER SCHOOL	\$126,867.14
10/30/2023	Open	110923	10/30/23	11/09/23	003917PENNSYLVANIA SCHOOL PRESS ASSOCIATION	\$135.00
1964804-00	Open	110923	07/18/23	11/09/23	442PERMA-BOUND	\$628.50

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1932526	Open	110923	10/23/23	11/09/23	003395 PETROLEUM TRADERS CORP	\$18,743.49
5139676063	Open	110923	09/26/23	11/09/23	000768 PHONAK HEARING SYSTEMS	\$3,646.81
268685-1	Open	110923	10/16/23	11/09/23	392 PITT SPECIALTY SUPPLY INC	\$3,926.02
270666	Open	110923	10/03/23	11/09/23	392 PITT SPECIALTY SUPPLY INC	\$307.69
PMEA CHORUS 1/2023	Open	110923	11/01/23	11/09/23	02100 PMEA	\$1,350.00
PMEA JAN 2023	Open	110923	10/31/23	11/09/23	02100 PMEA	\$280.00
PSADA 2023 JR	Open	110923	10/30/23	11/09/23	103072 PSADA	\$430.00
APP 1 BIS PLUMBING	Open	110923	07/31/23	11/09/23	000334 RENO BROTHERS INC	\$70,163.14
APP 2 BIZ PLUMBING	Open	110923	08/31/23	11/09/23	000334 RENO BROTHERS INC	\$12,743.64
AUG SEPT OCT MILEAGE	Open	110923	10/24/23	11/09/23	07118 RICK FORD	\$369.42
60483583	Open	110923	06/29/23	11/09/23	8 RIDDELL/ALL AMERICAN SPORTS CORP	\$5,399.16
202380-BL	Open	110923	10/28/23	11/09/23	103007 ROBERT MORRIS UNIVERSITY	\$11,500.00
REIM RET 2023	Open	110923	10/30/23	11/09/23	002166 RUSSELL AND ELIZABETH PORTERFIELD	\$81.44
REIMB MILEAGE AUG &	Open	110923	10/09/23	11/09/23	000780 RYAN RICCIARDI	\$22.93
330173	Open	110923	10/18/23	11/09/23	002106 SCENTCO	\$300.00
S7177624.002	Open	110923	10/06/23	11/09/23	168 SCHAEDLER YESCO DISTB	\$283.53
S7195431.001	Open	110923	10/18/23	11/09/23	168 SCHAEDLER YESCO DISTB	\$-247.53
S7195454.001	Open	110923	10/18/23	11/09/23	168 SCHAEDLER YESCO DISTB	\$134.27
M7425352	Open	110923	09/05/23	11/09/23	102172 SCHOLASTIC INC.	\$207.30
REIMB MILEAGE AUG/SEPT	Open	110923	10/03/23	11/09/23	002931 SCOTT STITELER	\$39.62
REIMB MIXER	Open	110923	10/17/23	11/09/23	000249 SHANNON PARISH	\$100.00
INV9971263385	Open	110923	10/11/23	11/09/23	002954 SHAR Music	\$173.39
8100-8	Open	110923	10/20/23	11/09/23	792 SHERWIN-WILLIAMS	\$71.88
754	Open	110923	10/12/23	11/09/23	003491 SMALLWOOD'S TIRE	\$770.00
758	Open	110923	11/01/23	11/09/23	003491 SMALLWOOD'S TIRE	\$987.00
7963	Open	110923	11/02/23	11/09/23	003994 SOTER TECHNOLOGIES, LLC	\$3,750.00
REIMB RET 2023	Open	110923	11/06/23	11/09/23	002161 STANLEY AND GALE DAVIS	\$16.60
41513	Open	110923	10/06/23	11/09/23	002987 STAT Staffing Medical Services, Inc	\$6,255.42
41574	Open	110923	10/13/23	11/09/23	002987 STAT Staffing Medical Services, Inc	\$3,576.70
24837	Open	110923	09/26/23	11/09/23	0148 STEELE PRINT	\$152.50
24863	Open	110923	10/09/23	11/09/23	0148 STEELE PRINT	\$442.75
591247	Open	110923	03/23/23	11/09/23	000771 SUMMIT FIRE & SECURITY LLC	\$195.88
IVC0000000008389	Open	110923	10/13/23	11/09/23	002201 THE EDUCATION CENTER @ THE WATSON INST	\$10,658.66

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IVC00000000008390	Open	110923	10/13/23	11/09/23	002201 THE EDUCATION CENTER @ THE WATSON INST	\$10,658.66
IVC00000000008391	Open	110923	10/13/23	11/09/23	002201 THE EDUCATION CENTER @ THE WATSON INST	\$10,658.66
HLC0923	Open	110923	09/30/23	11/09/23	002084 THE HOPE ACADEMY	\$4,400.00
SEPT 2023	Open	110923	10/30/23	11/09/23	002785 THE WESTERN PA SCHOOL FOR BLIND CHILDREN	\$1,200.00
OCT 2023 MILEAGE	Open	110923	10/31/23	11/09/23	04351 TIM LINKENHEIMER	\$29.48
313987884	Open	110923	09/30/23	11/09/23	000812 TRANE INC	\$1,105.00
314068211	Open	110923	10/31/23	11/09/23	000812 TRANE INC	\$1,319.50
314068214	Open	110923	10/31/23	11/09/23	000812 TRANE INC	\$1,344.38
314069182	Open	110923	10/31/23	11/09/23	000812 TRANE INC	\$623.00
OCT 2023 MILEAGE	Open	110923	10/31/23	11/09/23	000330 TRISHA HUSTON	\$125.50
2024831915-001	Open	110923	09/22/23	11/09/23	06218 UNITED RENTALS, INC	\$740.94
305051	Open	110923	10/07/23	11/09/23	293 VOLKWEINS	\$72.20
8814258081	Open	110923	10/09/23	11/09/23	439 WARD'S NATURAL SCIENCE	\$46.71
26107	Open	110923	09/27/23	11/09/23	004318 Westcom	\$178.00
10/19/2023 INVOICE DATE	Open	110923	10/19/23	11/09/23	002127 WESTERN PA PSYCH CARE	\$20,000.00
10/10/2023	Open	110923	10/10/23	11/09/23	000532 WHITEY'S GARAGE	\$76.68
10/11/2023	Open	110923	10/11/23	11/09/23	000532 WHITEY'S GARAGE	\$34.43
16853	Open	110923	11/01/23	11/09/23	002067 WORKS INTERNATIONAL INC	\$1,305.00
2019 AB FEE	Open	110923	11/02/23	11/09/23	003392 ZIONS BANK	\$1,000.00
Total Open					\$1,383,925.62	
Total Paid					\$0.00	
					Grand Total 213 Paid/Open Invoices	\$1,383,925.62

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Invoice # # JQ02262 - X-COUNTRY
REIMBURSEMENT

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
0909508	Open	110923	10/20/23	11/09/23	002796ALFRED NICKLES BAKERY, INC	\$76.14
148838	Open	110923	09/28/23	11/09/23	002544ALLEGHENY REFRIGERATION SALES, INC	\$222.00
OCT 2023 MILEAGE	Open	110923	10/31/23	11/09/23	002925Cherie Fleischman	\$215.36
3272886	Open	110923	10/26/23	11/09/23	004280GOLD STAR FOODS INC	\$162.24
3277163	Open	110923	10/26/23	11/09/23	004280GOLD STAR FOODS INC	\$212.16
3279460	Open	110923	10/26/23	11/09/23	004280GOLD STAR FOODS INC	\$143.52
057041	Open	110923	10/05/23	11/09/23	01580JANITORS SUPPLY CO INC.	\$520.25
3995115918	Open	110923	10/17/23	11/09/23	001991KEURIG DR PEPPER	\$126.60
OCT 2023 MILEAGE	Open	110923	10/31/23	11/09/23	002083LARA HOUK	\$141.81
OCT 2023 MILEAGE	Open	110923	10/31/23	11/09/23	004314LILLIAN SCRUCI	\$9.83
63356198	Open	110923	10/06/23	11/09/23	001861TRIMARK	\$790.23
OCT 2023	Open	110923	11/06/23	11/09/23	003979TURNER DAIRY FARMS INC	\$9,790.37
10/31/23 STMT DATE	Open	110923	10/31/23	11/09/23	002795US FOODS, INC	\$40,922.23
Total Open				\$53,332.74		
Total Paid				\$0.00	Grand Total 13 Paid/Open Invoices	\$53,332.74



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: Tri-M Service Date of Field Trip: 12/6/23

Location of Field Trip: Quality Life Services at Golden Hill

Name of Class/Group: Tri-M Music Honor Society Number of Students: 20

Name of Sponsoring Teacher: Maura Saint

Name of other District Chaperons: Brandon Tambellini

Educational Value: Students will perform as service to the community.

Transportation Cost:	\$	_____	
Substitute Cost (\$150 per day)	\$	<u>75</u>	
Registration Cost	\$	<u>0</u>	
Other District Expenses	\$	<u>0</u>	(Explain below)
TOTAL DISTRICT COST	\$	_____	

District Expenses Budgeted Yes No

Total Student Cost \$ 0

Other District Expenses _____

Sponsor Teacher Signature M Saint Date submitted to Supervisor _____

Supervisor Signature [Signature] Date submitted to District Office 10-31-23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: Show Choir Service Date of Field Trip: 12/5/23

Location of Field Trip: Beaver Valley Health and Rehab and St. Barnabas

Name of Class/Group: Show Choir Number of Students: 9

Name of Sponsoring Teacher: Maura Saint

Name of other District Chaperons: _____

Educational Value: Students will perform as service to the community.

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

District Expenses Budgeted Yes No

Total Student Cost \$ 0

Other District Expenses _____

Sponsor Teacher Signature M Saint Date submitted to Supervisor _____

Supervisor Signature [Signature] Date submitted to District Office 10-31-23

Please submit at least 7 days prior to the Work Session



Blackhawk
School District

FIELD TRIP REQUEST

Title of Field Trip: PA Farm Show Date of Field Trip: January 7-9, 24

Location of Field Trip: Harrisburg, PA

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

Name of Sponsoring Teacher: Lyndsay Wilcox

Name of other District Chaperoens: Dale Moll

Educational Value: Students will go on tours, compete, and receive awards.

Transportation Cost:	\$ <u>3,500</u>	
Substitute Cost (\$150 per day)	\$ <u>600</u>	
Registration Cost	\$ _____	
Other District Expenses	\$ _____	(Explain below)
TOTAL DISTRICT COST	\$ <u>4,100.00</u>	

District Expenses Budgeted Yes No

Total Student Cost \$ _____

Other District Expenses _____

Sponsor Teacher Signature *Lyndsay Wilcox* Date submitted to Supervisor 10/27/23

Supervisor Signature *[Signature]* Date submitted to District Office 10-31-23

Please submit at least 7 days prior to the Work Session



Blackhawk
School District

FIELD TRIP REQUEST

Title of Field Trip: NAQT Carnegie Cup quiz bowl Date of Field Trip: March 2 2024

Location of Field Trip: Geneva College

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

Name of Sponsoring Teacher: Jeff Tripodi

Name of other District Chaperoens _____

Educational Value: Students will compete regionally in ten NAQT quiz competitions

Transportation Cost:	\$ _____
Substitute Cost (\$150 per day)	\$ _____
Registration Cost	\$ <u>90</u>
Other District Expenses	\$ _____ (Explain below)
TOTAL DISTRICT COST	\$ _____

District Expenses Budgeted Yes No

Total Student Cost \$ _____

Other District Expenses _____

Sponsor Teacher Signature Date submitted to Supervisor 10.25.23

Supervisor Signature Date submitted to District Office 10-26-23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: Tri-M to HMS Date of Field Trip: 1/22/24

Location of Field Trip: Highland Middle School

Name of Class/Group: Tri-M Music Honor Society Number of Students: 16

Name of Sponsoring Teacher: Maura Saint

Name of other District Chaperons: _____

Educational Value: Students will describe what it's like to be a high school musician.

Transportation Cost:	\$ <u>0</u>	
Substitute Cost (\$150 per day)	\$ <u>75.00</u>	
Registration Cost	\$ <u>0</u>	
Other District Expenses	\$ <u>0</u>	(Explain below)
TOTAL DISTRICT COST	\$ <u>75.00</u>	

District Expenses Budgeted Yes No

Total Student Cost \$ 0

Other District Expenses _____

Sponsor Teacher Signature M Saint Date submitted to Supervisor 10/25/23

Supervisor Signature [Signature] Date submitted to District Office 10-26-23

Please submit at least 7 days prior to the Work Session



Blackhawk

School District

FIELD TRIP REQUEST

Title of Field Trip: What's So Cool About Manufacturing? Student Video Contest Filming and Visitation Date of Field Trip: 12/14/23 & 1/11/24

Location of Field Trip: Shroeder Industries Leetsdale, PA

Name of Class/Group: HMS Enrichment Number of Students: 7

Name of Sponsoring Teacher: Linkenheimer

Name of other District Chaperons: NA

Educational Value: STEAM based academic competition

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

District Expenses Budgeted Yes No

Total Student Cost \$ _____

Other District Expenses NA

Sponsor Teacher Signature [Signature] Date submitted to Supervisor 10/10/2023

Supervisor Signature [Signature] Date submitted to District Office 10.11.23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: Manufacturing Job Site Visitation Date of Field Trip: 11/29/2023

Location of Field Trip: O'Neal Manufacturing Services

Name of Class/Group: Material Processing Courses Number of Students: 35

Name of Sponsoring Teacher: Tim Linkenheimer

Name of other District Chaperoenes: NA

Educational Value: Students will have the opportunity to learn about local employment oppurtunities.

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

District Expenses Budgeted Yes No

Total Student Cost \$ PAID

Other District Expenses NA Catalyst Connections will be covering the expenses for this field trip.

Sponsor Teacher Signature [Signature] 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



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: Veteran's Concert - Lakeview Personal Care Facility Date of Field Trip: 11/20/23

Location of Field Trip: Lakeview Personal Care Home

Name of Class/Group: 3rd Grade Chorus Number of Students: 24

Name of Sponsoring Teacher: Jodi Borroni

Name of other District Chaperons: Amy Bonnar

Educational Value: Students will be presenting their Veteran's Day concert for the veterans in the nursing home.

Transportation Cost:	\$ <u>250</u>	
Substitute Cost (\$150 per day)	\$ <u>1/2 day \$75</u>	
Registration Cost	\$ _____	
Other District Expenses	\$ _____	(Explain below)
TOTAL DISTRICT COST	\$ <u>325</u>	

District Expenses Budgeted Yes No

Total Student Cost \$ 0

Other District Expenses _____

Sponsor Teacher Signature Jodi Borroni Date submitted to Supervisor 10/26/23

Supervisor Signature _____ Date submitted to District Office _____

Please submit at least 7 days prior to the Work Session



Blackhawk

School District

FIELD TRIP REQUEST

Title of Field Trip: Gingerbread Architecture in Pgh Date of Field Trip: 12/15/2023

Location of Field Trip: Pittsburgh, PA

Name of Class/Group: Sculpture & Food Science Number of Students: 40

Name of Sponsoring Teacher: Mrs. Biega & Mrs. Wilcox

Name of other District Chaperoens: Mr. Moll

Educational Value: Students will observe and learn about historic Pgh architecture.

Transportation Cost:	\$ <u>330</u>	
Substitute Cost (\$150 per day)	\$ <u>450</u>	
Registration Cost	\$ <u>0</u>	
Other District Expenses	\$ <u>0</u>	(Explain below)
TOTAL DISTRICT COST	\$ <u>450</u>	

District Expenses Budgeted Yes No

Total Student Cost \$ 330

Other District Expenses _____

Sponsor Teacher Signature *[Signature]* Date submitted to Supervisor 11/2/2023

Supervisor Signature *[Signature]* Date submitted to District Office 11-6-23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: Show Choir Performances Date of Field Trip: 12/5, 12/11/23

Location of Field Trip: Celebration Villa Chippewa / B.V. Health and Rehab / St. Barnabas Beaver Meadow

Name of Class/Group: BHS Show Choir Number of Students: 9

Name of Sponsoring Teacher: Maura Saint

Name of other District Chaperones: _____

Educational Value: Students are performing service by singing.

Transportation Cost:	\$ <u>Sch. Van</u>	
Substitute Cost (\$150 per day)	\$ <u>225</u>	
Registration Cost	\$ <u>0</u>	
Other District Expenses	\$ <u>0</u>	(Explain below)
TOTAL DISTRICT COST	\$ <u>225</u>	

District Expenses Budgeted Yes No

Total Student Cost \$ 0

Other District Expenses _____

Sponsor Teacher Signature: M Saint Date submitted to Supervisor: 11/3/23

Supervisor Signature: [Signature] Date submitted to District Office: 11-6-23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: Beaver County Chorus Date of Field Trip: 11/29-11/30/23

Location of Field Trip: South Side Area High School

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

Name of Sponsoring Teacher: Maura Saint

Name of other District Chaperones: _____

Educational Value: Students will join singers from schools across beaver county.

Transportation Cost:	\$ <u>Van</u>	
Substitute Cost (\$150 per day)	\$ <u>300</u>	
Registration Cost	\$ <u>400</u>	
Other District Expenses	\$ _____	(Explain below)
TOTAL DISTRICT COST	\$ <u>700</u>	

District Expenses Budgeted Yes No

Total Student Cost \$ 0

Other District Expenses _____

Sponsor Teacher Signature M Saint Date submitted to Supervisor 11/8/23

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

Please submit at least 7 days prior to the Work Session

**STATE SYSTEM OF HIGHER EDUCATION
PENNSYLVANIA WESTERN UNIVERSITY**

AFFILIATION AGREEMENT
FOR AN ACADEMIC EXPERIENCE SITE

THIS AGREEMENT, is made this 19th day of October, 2023, by and between PENNSYLVANIA WESTERN (PennWest) UNIVERSITY, (hereinafter referred to as "University"), an educational institution of the State System of Higher Education, Commonwealth of Pennsylvania and BLACKHAWK SCHOOL DISTRICT, 500 Blackhawk Road, Beaver Falls, PA 15010, (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 University's students enrolled in the College of Education, Arts and Humanities; and

WHEREAS, the University is an educational institution that provides a degree in the area of Education; and

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

WHEREAS, the Site is desirous of establishing a relationship with the University whereby its students may receive professional 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 UNIVERSITY

- a. *Selection of Students.* The University shall be responsible for the selection of qualified students to participate in the practicum or student teaching experience. Selected students must have the appropriate educational background and skills consistent with the contemplated educational experience offered by the Site.

- b. *Education of Students.* The University shall assume full responsibility for the classroom and classroom education of its students. The University shall be responsible for the administration of the program, the curriculum content, the requirements of matriculation, grading and graduation.
- c. *Submission of Candidates.* The University shall submit the names of the students to the Site or a designated representative at least four (4) weeks prior to the clinical experience.
- d. *Advising Students of Rights and Responsibilities.* The University will be responsible for advising the student of his or her own responsibilities under this Agreement. The student shall be advised of his or her obligations to abide by the policies and procedures of the Site, and should any student fail to abide by any policy and/or procedure, he or she may be expelled from the program.
- e. *Health and Safety Requirements.* The University will require its students who are participating in the professional experience to comply with clearances, fingerprinting, and/or health status requirements of the site.
- f. *Professional Liability Insurance.* Students shall be responsible for procuring professional liability insurance at their own expense. The limits of the policy shall be a minimum of \$1,000,000.00 per claim and an aggregate of \$3,000,000.00 per occurrence. This policy must remain in full force and effect for the duration of the clinical experience.

The Site understands that as an Agency of the Commonwealth, the University is prohibited from purchasing insurance. As a public university and state instrumentality, there is no statutory authority to purchase insurance and it does not possess insurance documentation. Instead, it participates in the Commonwealth's Tort Claims Self-Insurance Program administered by the Bureau of Finance and Risk Management of the Pennsylvania Department of General Services. This program covers Commonwealth/University-owned property, employees and officials acting within the scope of their employment, and claims arising out of the University's performance under this Agreement, subject to the provisions of the Tort Claims Act, 42 Pa.C.S.A. §§8521, *et seq.*

- g. *Compensation.* For and in consideration of the placement of student teachers with district cooperating teachers, the University agrees to pay to each cooperating teacher selected to guide the student's experience a stipend as outlined by the Pennsylvania State System of Higher Education's Board of

Governors Policy 1988-04. This stipend is in addition to the regular salary paid by the Site or Agency.

II. DUTIES AND RESPONSIBILITIES OF SITE

- a. *Establishment of Practicum or Student Teaching.* The Site authorizes the use of its facilities as may be agreed upon by the Site and the University as a practicum or student teaching center. This practicum or student teaching is for students enrolled in the University's College of Education. This practicum/student teaching is required and authorized by law.
- b. *Policies of Site.* The University will review with each student, prior to the assignment, any and all applicable policies, codes or confidentiality issues related to the experience. The Site will provide the University all the applicable information at least two (2) weeks in advance of the Student's participation.
- c. *Administration.* The Site will have the sole authority and control over all aspects of student services. The Site will be responsible for and retain control over the organization, and operation of its programs.
- d. *Removal of Noncompliant Student.* The Site shall have the authority to immediately remove a student who fails to comply with its policies and procedures. If such a removal occurs, the Site should immediately contact the responsible University Faculty Advisor.
- 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 University in order to discuss, plan and evaluate the experience on the student(s).
- f. *Supervision of Students.* The Site shall provide either a site supervisor or a cooperating teacher who will supervise student activities during clinical experience.
- g. *Reporting of Student Progress.* The Site shall provide all reasonable information requested by the University on a student's work performance. If there are any student evaluations, they will be completed and returned according to any reasonable schedule agreed to by the University and the Site.
- h. *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.
- i. *Eligibility Requirements.* Each cooperating teacher selected to supervise the student teacher shall hold a current Pennsylvania certificate in the subject

area/grade level to which the student teacher is assigned. The cooperating teacher will have a minimum of three (3) years of full-time teaching experience and have been in his/her current assignment in a school district for a minimum of one (1) year.

- j. *Substitute Teaching.* The Site shall comply with the appropriate University Policy and Pennsylvania statutes permitting student teachers to serve as substitute teachers during their student teaching assignments.

III. MUTUAL TERMS AND CONDITIONS

- a. *Number of Participating Students.* The parties will mutually agree upon the number of students that shall be assigned to the Site for this clinical experience.
- b. *Term of Agreement.* The term of this Agreement shall be five (5) years from the date of execution. This Agreement may not exceed a period of five (5) years.
- c. *Termination of Agreement.* The University or the Site may terminate this Agreement for any reason with ninety (90) days 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.
- d. *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). University 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 University in its investigation of claims of discrimination or harassment.
- e. *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 University Title IX Coordinator, Amy Salsgiver, at 814.393.2109 or asalsgiver@pennwest.edu.
- f. *Interpretation of the Agreement.* The laws of the Commonwealth of Pennsylvania shall govern this Agreement.

- g. *Modification of Agreement.* This Agreement shall only be modified in writing with the same formality as the original Agreement.
- h. *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.
- i. *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 defense as a result of entering into this contract. This provision shall not be construed to limit the Commonwealth'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 or of the State System of Higher Education or the University.
- j. *Entire Agreement.* This Agreement represents the entire understanding between the parties. No other prior or contemporaneous oral or written understandings or promises exist in regard to this relationship.

IV. GENERAL PROVISIONS

Notices. All notices which either party may be required or desire to give to the other party shall be in writing. Notices sent by mail or courier shall be sent to the following address:

If to the Site:

With a copy to:

If to the University: Pennsylvania Western University
250 University Ave.
California, PA 15419

Legal: Vice President of Finance
Academic: Office of the Provost

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

Pennsylvania Western University

Daniel E. Engstrom, EdD
Digitally signed by Daniel E. Engstrom, EdD
Date: 2023.10.19 15:51:26 -04'00'

Daniel Engstrom, Ed.D.
Interim Provost and Vice President for
Academic Affairs

Blackhawk School District


Authorized Signature

Dr. William Pettigrew/
Print Name/Title
Acting Superintendent
Blackhawk School District



Blackhawk School District

CONFERENCE REQUEST

Employee Name (s) Andrew Yuhaniak Building High Scdhoool

Meeting / Event CTC Liaison Meeting Location BCCTC

Date (s) 11/17/2023

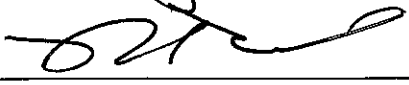
Educational Value Enrollment Diversified Occupations Program Career Pathways and Industry Credentials Articulation Agreements/SOAREITC Scholarship _____

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 10/13/23

Supervisor Signature  Date submitted to District Office 10-16-23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

CONFERENCE REQUEST

Employee Name (s) Kelli Ambler and Naomi Equels Building BHS

Meeting / Event PA Business Ed. Assoc. Conference Location Holiday Inn Grantville

Date (s) Nov. 17, 2023

Educational Value 2023 "Trending Upward" Annual Conference

Transportation Cost:	\$ <u>325</u>	
Substitute Cost (\$150 per day)	\$ <u>300</u>	
Registration Cost	\$ <u>350</u>	
Meals	\$ _____	
Lodging	\$ <u>240</u>	
Other District Expenses	\$ _____	(Explain below)
TOTAL DISTRICT COST	\$ <u>1,215</u>	

District Expenses Budgeted Yes No

Other District Expenses _____

Teacher Signature Kelli Ambler Date submitted to Supervisor 10/27/23

Supervisor Signature [Signature] Date submitted to District Office 10-30-23

Please submit at least 7 days prior to the Work Session

PBEA Conference

The Pennsylvania Business Education Association is Thrilled to Present the 2023 "Trending Upward" Annual Conference at the Holiday Inn Grantville (Hershey) on November 16 and 17, 2023.

Check out our Entrepreneurship and Innovation Summit on Thursday Evening

On Friday enjoy a series of sessions about Personal Finance or take in a variety of other current BCIT Topics through our offered concurrent sessions. Come celebrate, collaborate, and share ideas with your fellow business educators.

THURSDAY, NOVEMBER 16, 2023			
4:00-6:00 pm	Registration Open -- LOBBY		
6:00-6:45 pm	Business of Baseball: A Game of Adaptability- Frankie Vernouski-Harrisburg Senators		
6:55-8:30 pm	<p align="center">PBEA 2023 Entrepreneurship and STEM Summit</p> <p>Preparing Students for the AI Economy: Leveraging ChatGPT in Business Education Chris Hanusa-Hempfield High School and Aiden Beiler—Oasis Investment Group Project Manager Turning Central Pennsylvania into a Technology Innovation Hub Michael Hughes-Center For innovation and Entrepreneurship (CIE) at HU</p>		
8:30-9:30	Cocktail Hour Presented by Pennsylvania Institute of CPAs (PICPA)		
FRIDAY, NOVEMBER 17, 2023			
7:00am-10:00am	Registration Open -- LOBBY		
7:30-8:00 am	Continental Breakfast –MAJESTIC Provided by Zeigler College of Business Commonwealth University-Bloomsburg		
	GRANDE I Personal Finance Focus	GRANDE II	GRANDE III
8:00-8:50 am	Financial Reality Fairs Abby Kiebach Marketing & Business Development Manager-Wheatland Federal Credit Union and Sue Ward-Diorio-Executive Director of the CrossState Credit Union Foundation	A Teacher's Q.U.E.S.T. Rob Donatelli-Dallastown High School	Bloomberg Terminal- in the business education class- room Brendan Reskakis
9:00-9:50 am	NGPF's Top 5: Favorite Resources for the Personal Finance Classroom Kerry Wagner Woodward- Executive Director of Philadelphia Financial Scholars Danielle Hernandez	Business as Usual? Building Synergy Between Content and Professional Skills in the Classroom Dr. Molly Hayes Sauder- Graham School of Business, York College of Pennsylvania Rodney Sauder, MBA, CPA-Messiah University	Be a Superhero Biz Ed Teacher Michael Gecawich- CEO of B.E. Publishing and Former Business Ed Teacher/Dept. Chair
10:00-10:30 a.m.	Exhibitors, Vendors and Scholarship Auction-MAJESTIC		

10:30-11:20 am	Preparing Your Students for the Fintech Revolution <i>Jeff Davidek- Troutwood Financial</i>	Myths of Sales Careers and Why Students should Choose Sales <i>Dr. Monica Favia- Zeigler College of Business Commonwealth University- Bloomsburg</i>	The Business of Live Entertainment <i>Patsy Kvortek- Riverview School District</i>
11:30 am-12:20pm	Personal Finance in Pennsylvania <i>Hilary Hunt-Director of the Making Cents Project, A cooperative effort of the PA Dept. of Ed. and Penn State</i>	Unlocking Students' Creative Potential <i>Felicia Harrington, Assistant Director of Youth Programs at Horn Entrepreneurship (University of Delaware)</i>	Hands On, Minds On: Strategies to Engage Learners <i>Dennis Arms-Career Solutions Publishing</i>
12:30-1:30 pm	Awards Luncheon Presented by the National Retail Federation Foundation Annual Business Meeting/Scholarship Auction Scholarship Auction Presented by Alvernia University		
1:30-2:30 pm	KEYNOTE SPEAKER Denise Leigh-McGuffey High School Let's Get Sticky!		

SPONSORS

- B.E. Publishing
- PICPA-Pennsylvania Institute of CPAs
- Vibrant Publishing
- Zeigler College of Business Commonwealth University- Bloomsburg
- Alvernia University
- Susquehanna University Sigmund Weis School of Business
- Next Gen Personal Finance
- National Geographic/Cengage
- Goodheart-Willcox
- Interpretive Simulations
- Career Solutions Publishing
- Bloomberg Terminal
- National Retail Federation Foundation
- Herr's Potato Chips
- Texas Roadhouse- Palmyra

VENDORS

- B.E. Publishing
- Vibrant Publishing
- National Retail Federation Foundation
- Interpretive Simulations
- York College
- Central Penn College
- Scentsy
- Harrisburg U LaunchU
- Career Solutions Publishing
- Center for Economics, Business and Entrepreneurship - Susquehanna University
- Zeigler College of Business Commonwealth University- Bloomsburg
- Alvernia University
- Bloomberg Terminal Promotion
- National Geographic/Cengage
- Troutwood
- PA Attorney General
- Harrisburg Senators—Educational Program
- McGraw-Hill
- Pearson
- Wheatland Federal Credit Union
- Federal Reserve Bank-Philadelphia
- FlatWorld
- WISE Personal Finance
- Kutztown Univ. Sport Management
- PA FBLA
- PA JumpStart
- CrossState Credit Union Foundation
- Lebanon Valley College Graduate Admissions
- Wharton Youth Programs
- Pennsylvania Free Enterprise Week
- PICPA-Pennsylvania Institute of CPAs



Blackhawk School District

CONFERENCE REQUEST

Employee Name (s) Leah Lindemann Building BHS

Meeting / Event Beaver Co. Assn. of School Librarains Location Vicary House, Freedom

Date (s) Dec. 7, 2023 PM

Educational Value We will be touring the Vicary House and learning about Captain Vicary and his contributions of Beaver County and Western PA

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 _____

Teacher Signature [Signature] Date submitted to Supervisor Oct 30, 2023

Supervisor Signature [Signature] Date submitted to District Office 10-31-23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

CONFERENCE REQUEST

Employee Name (s) Mia Gantz Building HS

Meeting / Event Beaver County Counselor Association Location CCBC

Date (s) 12/15/2023

Educational Value CCBC + BCCA updates

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

District Expenses Budgeted Yes No

Other District Expenses _____

Teacher Signature Mia Gantz Date submitted to Supervisor 10/27/2023

Supervisor Signature [Signature] Date submitted to District Office 10-31-23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

CONFERENCE REQUEST

Employee Name (s) SCOTT STITELER Building HMS/PPS

Meeting / Event IMPROVING YOUR STUDENTS
BEHAVIOR IN PHYSICAL EDUCATION Location ONLINE SEMINAR

Date (s) 1/9/2024

Educational Value LEARNING AND UNDERSTANDING NEW WAYS OF DISCIPLINE IN PE.

Transportation Cost:	\$	_____
Substitute Cost (\$150 per day)	\$	<u>150.00</u>
Registration Cost	\$	<u>279.00</u>
Meals	\$	_____
Lodging	\$	_____
Other District Expenses	\$	_____ (Explain below)
TOTAL DISTRICT COST	\$	<u>429.00</u>

District Expenses Budgeted Yes No

Other District Expenses _____

Teacher Signature [Signature] Date submitted to Supervisor 10/25

Supervisor Signature [Signature] Date submitted to District Office 10/27

Please submit at least 7 days prior to the Work Session

Specifically designed for Physical Education Teachers, Specialists, and Classroom Teachers that teach Physical Education, working with students in Grades K-8

- **Practical strategies** for improving the behavior of students who repeatedly disrupt your PE lessons
- **Help the challenging students** in your class find greater success with physical education
- **Reduce problem behaviors** that disrupt learning and jeopardize safety
- **Behavior tips and tools unique to the Physical Education environment**

Practical Ideas and Strategies

Join outstanding PE teacher and national presenter **Carrie Flint** for an innovative **NEW** seminar filled with practical strategies for all K-8 physical education teachers who want to improve student behavior. This is a unique and highly practical seminar geared specifically for the physical education setting. Teachers in all settings are faced with disruptive student behaviors, many of which affect not only one but all the students in the class. In the physical education setting, there are additional challenges to managing student behavior, such as larger class sizes, sharing teaching space, environmental factors, managing equipment, and daily schedule adjustments to name just a few.

In this seminar, you will learn dozens of practical ideas that will help you create a more positive learning environment for all your students. Carrie has taken what she has found works to reduce misbehavior in her own K-8 PE programs and packed it into a day filled with her best strategies, lessons, tips, and adaptations of activities designed specifically to reduce disruptions and misbehavior. Whether you are experienced or new to teaching PE, you will walk away with exciting and engaging strategies you can immediately implement in your own PE program.

Ten Key Benefits of Attending

1. **Proven, Practical Strategies for Better Student Behavior in Your PE Class**
Discover highly effective, proven strategies for decreasing your students' misbehavior in PE ... Strategies that will help you guide challenging students toward improved behavior and participation
2. **Help Your Unmotivated PE Students Find Greater Success**
Help unmotivated students gain more confidence to try and improve ... Enable disengaged students to become motivated participants rather than disrupting learning for themselves and others
3. **Tips for Staying Out of Power Struggles with Argumentative Students**
Power struggles with and between students are real ... Learn tips and strategies you can use to stop power struggles and arguing immediately
4. **Practical Ways to Maintain Your Authority While Building Positive Student Relationships**
Learn how to stay in control of your own emotions and maintain authority with even your most challenging students ... Tips to build teacher-student relationships in your PE classroom
5. **Techniques for Immediately Handling Disrespectful Behavior in PE**
When PE isn't their best subject, students with a fixed mindset may divert attention to avoid revealing an area of weakness ... Practical strategies to quickly end or defuse their disrespectful avoidance behavior
6. **Ideas to Establish and Maintain a Safer and More Positive PE Environment**
Create a safer and more positive environment where students can participate without fear or dread of their perceived lack of physical abilities ... Learn new Ideas that can easily be implemented in your PE classes immediately
7. **Refresh Your Approach with a Powerful PE Class Management Strategy**
Learn this creative solution to keeping your students continuously moving, minimizing down time and opportunity for negative behavior
8. **Better Ways to Deal with Distractors and Disruptors in your PE Class**
Teach your PE lessons as planned without student misbehavior getting in the way ... Discover how focusing on exercising the body and brain can help alleviate those unwanted distractions and disruptions
9. **Discover Ideas Designed Specifically for the Unique Behavior Management Needs of PE Teachers**
Learn behavior management ideas to implement that address large class sizes, lack of equipment, teaching indoors and outdoors, creative techniques to make the most of your valuable PE instructional time
10. **Receive an Extensive Digital Resource Handbook for Better Student Behavior in the Physical Education Setting**
11. Each participant will receive an extensive digital resource handbook filled with practical strategies, methods, activities, resources and much more to help you improve your students' behavior in PE