



MONTHLY FINANCIAL STATEMENTS

November 30, 2023

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

	Fund	11/1/2023	Received	Disbursed	Interest Dividends Income	11/30/2023
First National Bank (FNB)						
General Fund	4076 10	\$4,127,334.57	\$4,979,546.46	\$5,003,711.52	\$0.00	\$4,103,169.51
General Fund FNB Sweep Account	4076 10	\$8,113,569.29	\$1,597,398.83	\$3,050,454.48	\$4,166.25	\$6,664,679.89
General Fund FNB Money Market	7355 10	\$4,815,487.36	\$0.00	\$0.00	\$15,832.14	\$4,831,319.50
General Fund FNB CD	10	\$0.00				\$0.00
Payroll (pass-thru account)	9201 10	\$52,530.06	\$906,271.35	\$904,860.47	\$86.76	\$54,027.70
GM Compensatory Fund	9112	\$6,575.03	\$0.00	\$0.00	\$3.51	\$6,578.54
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	\$45,495.24	\$11,034.00	\$0.00	\$28.50	\$56,557.74
Food Service	9193 51	\$39,047.60	\$48,013.91	\$53,988.69	\$24.06	\$33,096.88
Food Service Money Market	8246 51	\$846.16	\$0.00	\$0.00	\$0.45	\$846.61
Health Fund	9185 66	\$775,021.20	\$4,859.00	\$181.00	\$414.08	\$780,113.28
Health Fund Money Market	4156 66	\$959,944.84	\$0.00	\$0.00	\$3,156.06	\$963,100.90
Dental Fund	4068 67	\$14,216.52	\$13,536.06	\$14,026.49	\$3.72	\$13,729.81
Dental Fund Money Market	8105 67	\$6,148.46	\$0.00	\$0.00	\$20.21	\$6,168.67
Vision Fund	9219 68	\$50,506.03	\$2,829.66	\$597.50	\$27.12	\$52,765.31
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	\$90,710.07	\$26,288.84	\$19,526.89	\$52.44	\$97,524.46
Activity Fund BHS Money Market	8253 81	\$109,358.86	\$0.00	\$0.00	\$359.54	\$109,718.40
Activity HMS	8958 81	\$75,083.26				\$75,083.26
Athletic Fund	8966 29	\$111,850.60				\$111,850.60
Athletic Stadium Facility Account	4939 29	\$26,128.32				\$26,128.32
Grand Total		\$19,611,294.12	\$7,589,778.11	\$9,047,347.04	\$24,174.84	\$18,177,900.03

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

ACCT	DESCRIPTION	2023-2024		OVER (UNDER) BUDGET	% of Budget Allocated
		BUDGET TOTAL	5 MONTHS NOVEMBER/ACTUAL		
Revenue					
	6000 Local Revenue Sources	\$ 21,238,470.00	\$ 18,118,244.48	\$ (3,120,225.52)	85%
	7000 State Revenue Sources	\$ 18,581,986.00	\$ 6,840,435.72	\$ (11,741,550.28)	37%
	8000 Federal Revenue Sources	\$ 421,000.00	\$ 85,428.99	\$ (335,571.01)	20%
	9000 Other Financing Sources	\$ -	\$ (15,860.01)	\$ (15,860.01)	100%
	Total Revenue	\$ 40,241,456.00	\$ 25,028,249.18	\$ (15,213,206.82)	
Expenditures					
	1000 Instruction				
	1100 Regular Programs	\$ 17,916,290.00	\$ 6,295,600.26	\$ 11,620,689.74	35%
	1200 Special Programs	\$ 5,375,032.00	\$ 2,038,635.78	\$ 3,336,396.22	38%
	1300 Vocational Programs	\$ 1,888,984.00	\$ 520,844.65	\$ 1,368,139.35	28%
	1400 Other Instructional Programs - Federal	\$ 229,920.00	\$ 74,315.46	\$ 155,604.54	32%
	1500 Non-Public School Programs	\$ -	\$ -	\$ -	
		\$ 25,410,226.00	\$ 8,929,396.15	\$ 16,480,829.85	
	2000 Support Services				
	2100 Pupil Personnel	\$ 980,221.00	\$ 384,086.65	\$ 596,134.35	39%
	2200 Instructional Staff	\$ 1,100,791.00	\$ 419,472.33	\$ 681,318.67	38%
	2300 Administration	\$ 2,579,291.00	\$ 1,103,121.62	\$ 1,476,169.38	43%
	2400 Pupil Health	\$ 580,593.00	\$ 206,187.47	\$ 374,405.53	36%
	2500 Business	\$ 253,300.00	\$ 103,381.48	\$ 149,918.52	41%
	2600 Operation & Maintenance	\$ 3,893,078.00	\$ 2,236,642.02	\$ 1,656,435.98	57%
	2700 Student Transportation	\$ 2,605,270.00	\$ 859,640.50	\$ 1,745,629.50	33%
	2800 Support Services	\$ -	\$ -	\$ -	0%
	2900 Other Support Services	\$ 25,100.00	\$ -	\$ 25,100.00	0%
		\$ 12,017,644.00	\$ 5,312,532.07	\$ 6,705,111.93	
	3000 Non-Instructional Services				
	3100 Food Service	\$ -	\$ -	\$ -	
	3200 Student Activities	\$ 1,205,624.00	\$ 453,156.31	\$ 752,467.69	38%
	3300 Community Service	\$ 7,500.00	\$ 8,500.00	\$ (1,000.00)	113%
	3400 Scholarships and Awards	\$ -	\$ -	\$ -	
		\$ 1,213,124.00	\$ 461,656.31	\$ 751,467.69	
	4000 Facilities, Construction				
	4400 Arch., eng. & Educ Spec - Replacmnt - Other	\$ -	\$ -	\$ -	0%
	4600 Bldg. Improvement Svcs - Replacement	\$ -	\$ 59,928.68	\$ (59,928.68)	0%
		\$ -	\$ 59,928.68	\$ (59,928.68)	
	5000 Other Financing Sources				
	5100 Debt Service	\$ 3,137,503.00	\$ 1,003,796.43	\$ 2,133,706.57	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	\$ 1,055,727.38	\$ 2,536,775.62	
	Total Expenditures	\$ 42,233,497.00	\$ 15,819,240.59	\$ 26,414,256.41	
	Revenues exceeding Expenditures	\$ (1,992,041.00)	\$ 9,209,008.59	\$ (41,627,463.23)	

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

ACCOUNT	DESCRIPTION	2023-2024		2023-2024		OVER (UNDER) BUDGET	PERCENT BUDGET Allocated
		ADJ. BUDGET	TOTAL	NOVEMBER /	ACTUAL		
Revenue							
6000	Local Revenue Sources	\$ 21,238,470.00	\$ 18,118,244.48	\$ (3,120,226)		85%	
7000	State Revenue Sources	\$ 18,581,986.00	\$ 6,840,435.72	\$ (11,741,550)		37%	
8000	Federal Revenue Sources	\$ 421,000.00	\$ 85,428.99	\$ (335,571)		20%	
9000	Other Financing Sources	\$ -	\$ (15,860.01)	\$ (15,860)			
	Total Revenue	\$ 40,241,456	\$ 25,028,249	\$ (15,213,207)			
Expenditures							
100	Salaries	\$ 17,342,489	\$ 6,306,852	\$ 11,035,637		36%	
200	Benefits	\$ 11,056,797	\$ 4,208,593	\$ 6,848,204		38%	
300	Professional/Technical Services	\$ 1,424,665	\$ 807,194	\$ 617,471		57%	
400	Property Services	\$ 753,836	\$ 332,164	\$ 421,672		44%	
500	Other Services	\$ 5,931,125	\$ 2,048,121	\$ 3,883,004		35%	
600	Supplies/Books	\$ 1,433,393	\$ 879,744	\$ 553,649		61%	
700	Equipment/Property	\$ 639,938	\$ 165,134	\$ 474,804		26%	
800	Other Objects	\$ 1,296,254	\$ 499,509	\$ 796,745		39%	
900	Other Financial Uses	\$ 2,355,000	\$ 571,931	\$ 1,783,069		24%	
	Total Expenditures	\$ 42,233,497	\$ 15,819,241	\$ 26,414,256			
	Revenues exceeding Expenditures	\$ (1,992,041)	\$ 9,209,009	\$ (11,201,050)			

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

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
INV141550	Open	120723	11/28/23	12/07/23	00179895 PERCENT GROUP LLC	\$103.40
0000028232	Open	120723	11/02/23	12/07/23	004388ADELPHOI EDUCATION INC	\$3,416.91
1433	Open	120723	11/16/23	12/07/23	002160AFFORDABLE PEST SOLUTIONS	\$112.00
1434	Open	120723	11/16/23	12/07/23	002160AFFORDABLE PEST SOLUTIONS	\$50.00
1438	Open	120723	11/17/23	12/07/23	002160AFFORDABLE PEST SOLUTIONS	\$50.00
1439	Open	120723	11/17/23	12/07/23	002160AFFORDABLE PEST SOLUTIONS	\$50.00
NOV 2023	Open	120723	11/30/23	12/07/23	004209ALLISON CUMMINGS	\$750.00
BVR CTY FESTIVAL JAN	Open	120723	12/04/23	12/07/23	103148AMBRIDGE AREA H.S. BAND BOOSTERS	\$243.00
INV0002279	Open	120723	11/03/23	12/07/23	001486AOT, INC	\$10,208.59
NOV 24 2023	Open	120723	11/24/23	12/07/23	002907AQUATIC GARDENS	\$173.00
317625	Open	120723	11/01/23	12/07/23	1465AZ JANITORIAL	\$5,953.50
317896	Open	120723	11/15/23	12/07/23	1465AZ JANITORIAL	\$207.98
L93880	Open	120723	11/02/23	12/07/23	3030B&R POOLS AND SWIM SHOP	\$128.00
11/16/2023	Open	120723	11/16/23	12/07/23	002352BADEN ACADEMY CHARTER SCHOOL	\$9,629.95
4673	Open	120723	10/31/23	12/07/23	101056BCRC INC	\$10,863.82
9340419	Open	120723	11/01/23	12/07/23	48BEAVER COUNTY TIMES - ADVERTISING	\$92.34
1021	Open	120723	10/31/23	12/07/23	002154BEHAVIOR AND LEARNING SOLUTIONS, LLC	\$2,620.00
1025	Open	120723	12/01/23	12/07/23	002154BEHAVIOR AND LEARNING SOLUTIONS, LLC	\$1,780.00
BEA/DIST BREAKFAST	Open	120723	11/12/23	12/07/23	517BLACKHAWK EDUCATION ASSOCIATION	\$339.20
232405	Open	120723	11/17/23	12/07/23	484BLACKHAWK FOOD SERVICE	\$400.00
232408	Open	120723	11/17/23	12/07/23	484BLACKHAWK FOOD SERVICE	\$25.00
232412	Open	120723	10/18/23	12/07/23	484BLACKHAWK FOOD SERVICE	\$155.00
232421	Open	120723	11/30/23	12/07/23	484BLACKHAWK FOOD SERVICE	\$114.84
232422	Open	120723	12/01/23	12/07/23	484BLACKHAWK FOOD SERVICE	\$818.35
232424	Open	120723	12/04/23	12/07/23	484BLACKHAWK FOOD SERVICE	\$127.59
232425	Open	120723	12/04/23	12/07/23	484BLACKHAWK FOOD SERVICE	\$250.00
232426	Open	120723	12/04/23	12/07/23	484BLACKHAWK FOOD SERVICE	\$45.00
232427	Open	120723	12/04/23	12/07/23	484BLACKHAWK FOOD SERVICE	\$151.00
232429	Open	120723	12/04/23	12/07/23	484BLACKHAWK FOOD SERVICE	\$40.00
OCT 2023 MILEAGE	Open	120723	11/21/23	12/07/23	004053BRANDON TAMBELLINI	\$72.18
1827710	Open	120723	10/26/23	12/07/23	77BRIGHTON MUSIC CENTER	\$60.00
1827712	Open	120723	11/07/23	12/07/23	77BRIGHTON MUSIC CENTER	\$45.00
1827715	Open	120723	11/07/23	12/07/23	77BRIGHTON MUSIC CENTER	\$125.00

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

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
1827717	Open	120723	11/07/23	12/07/23	77BRIGHTON MUSIC CENTER	\$215.00
1831071	Open	120723	11/08/23	12/07/23	77BRIGHTON MUSIC CENTER	\$1,000.00
INV000744	Open	120723	11/06/23	12/07/23	000480BUTLER EAGLE	\$2,221.60
2324-019-007-00000198	Open	120723	10/31/23	12/07/23	001025BVIU	\$12,732.00
BLHK-FALL23	Open	120723	11/28/23	12/07/23	001025BVIU	\$23,146.50
REIMB POSTAGE NOV 2023	Open	120723	11/15/23	12/07/23	002894Barbara DeRosa	\$10.69
NOV 2023 MILEAGE	Open	120723	11/28/23	12/07/23	002087CAREY COURINOUS	\$20.04
PSMLA CONF NOV 2023	Open	120723	11/06/23	12/07/23	001949CAROLYN CLYDE	\$129.00
REIMB PMEA	Open	120723	10/20/23	12/07/23	002286CHASE UPCHURCH	\$145.00
11/10/2023	Open	120723	11/10/23	12/07/23	0916CHIPPEWA TWP POLICE DEPT	\$140.00
11/17/2023	Open	120723	11/17/23	12/07/23	0916CHIPPEWA TWP POLICE DEPT	\$140.00
2-004973	Open	120723	12/01/23	12/07/23	0916CHIPPEWA TWP POLICE DEPT	\$14,182.72
OCT 2023 MILEAGE	Open	120723	11/20/23	12/07/23	000573CHRISTY DESSELLE	\$49.58
4167151081	Open	120723	09/08/23	12/07/23	5412CINTAS CORP	\$705.05
4167151153	Open	120723	09/08/03	12/07/23	5412CINTAS CORP	\$131.33
4167151197	Open	120723	09/08/23	12/07/23	5412CINTAS CORP	\$484.94
4167151232	Open	120723	09/08/23	12/07/23	5412CINTAS CORP	\$244.97
4167776315	Open	120723	09/14/23	12/07/23	5412CINTAS CORP	\$484.94
4167776368	Open	120723	09/14/23	12/07/23	5412CINTAS CORP	\$131.33
4167776392	Open	120723	09/14/23	12/07/23	5412CINTAS CORP	\$785.01
4168485383	Open	120723	09/21/23	12/07/23	5412CINTAS CORP	\$131.33
4168485430	Open	120723	09/21/23	12/07/23	5412CINTAS CORP	\$244.97
4168485532	Open	120723	09/21/23	12/07/23	5412CINTAS CORP	\$498.44
4169198445	Open	120723	09/28/23	12/07/23	5412CINTAS CORP	\$131.33
4169198518	Open	120723	09/28/23	12/07/23	5412CINTAS CORP	\$493.64
4169198556	Open	120723	09/28/23	12/07/23	5412CINTAS CORP	\$244.97
4169198619	Open	120723	09/28/23	12/07/23	5412CINTAS CORP	\$795.09
4169910889	Open	120723	10/05/23	12/07/23	5412CINTAS CORP	\$156.28
4169910894	Open	120723	10/05/23	12/07/23	5412CINTAS CORP	\$104.24
4169910982	Open	120723	10/05/23	12/07/23	5412CINTAS CORP	\$486.89
4170603437	Open	120723	10/12/23	12/07/23	5412CINTAS CORP	\$156.28
4170603499	Open	120723	10/12/23	12/07/23	5412CINTAS CORP	\$623.55
4170603502	Open	120723	10/12/23	12/07/23	5412CINTAS CORP	\$104.24

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
4170603511	Open	120723	10/12/23	12/07/23	5412CINTAS CORP	\$432.02
4171320849	Open	120723	10/19/23	12/07/23	5412CINTAS CORP	\$104.24
4171321033	Open	120723	10/19/23	12/07/23	5412CINTAS CORP	\$156.28
4173464081	Open	120723	11/09/23	12/07/23	5412CINTAS CORP	\$3,695.46
9245879821	Open	120723	10/31/23	12/07/23	5412CINTAS CORP	-\$695.87
9245879827	Open	120723	10/31/23	12/07/23	5412CINTAS CORP	-\$695.87
9245879836	Open	120723	10/31/23	12/07/23	5412CINTAS CORP	-\$695.87
9245879844	Open	120723	10/31/23	12/07/23	5412CINTAS CORP	-\$695.87
9245879859	Open	120723	10/31/23	12/07/23	5412CINTAS CORP	-\$410.00
9245879874	Open	120723	10/31/23	12/07/23	5412CINTAS CORP	-\$128.57
9245880168	Open	120723	10/31/23	12/07/23	5412CINTAS CORP	-\$128.57
9245880179	Open	120723	10/31/23	12/07/23	5412CINTAS CORP	-\$231.17
9245880188	Open	120723	10/31/23	12/07/23	5412CINTAS CORP	-\$128.57
9245880196	Open	120723	10/31/23	12/07/23	5412CINTAS CORP	-\$101.48
9245880206	Open	120723	10/31/23	12/07/23	5412CINTAS CORP	-\$101.48
9245880214	Open	120723	10/31/23	12/07/23	5412CINTAS CORP	-\$101.48
9245880234	Open	120723	10/31/23	12/07/23	5412CINTAS CORP	-\$231.17
9245880253	Open	120723	10/31/23	12/07/23	5412CINTAS CORP	-\$231.17
9245880263	Open	120723	10/31/23	12/07/23	5412CINTAS CORP	-\$142.48
9245880271	Open	120723	10/31/23	12/07/23	5412CINTAS CORP	-\$142.48
9245880280	Open	120723	10/31/23	12/07/23	5412CINTAS CORP	-\$142.48
9245880290	Open	120723	10/31/23	12/07/23	5412CINTAS CORP	-\$459.74
9245880484	Open	120723	10/31/23	12/07/23	5412CINTAS CORP	-\$459.74
9245880492	Open	120723	10/31/23	12/07/23	5412CINTAS CORP	-\$459.74
9245880500	Open	120723	10/31/23	12/07/23	5412CINTAS CORP	-\$459.74
9245880510	Open	120723	10/31/23	12/07/23	5412CINTAS CORP	-\$459.74
9245880521	Open	120723	10/31/23	12/07/23	5412CINTAS CORP	-\$459.74
9247443037	Open	120723	11/13/23	12/07/23	5412CINTAS CORP	-\$1.80
9247443043	Open	120723	11/13/23	12/07/23	5412CINTAS CORP	-\$1.80
9247443052	Open	120723	11/13/23	12/07/23	5412CINTAS CORP	-\$15.30
9247443062	Open	120723	11/13/23	12/07/23	5412CINTAS CORP	-\$10.80
9247443069	Open	120723	11/13/23	12/07/23	5412CINTAS CORP	-\$4.05
9247443076	Open	120723	11/13/23	12/07/23	5412CINTAS CORP	-\$110.75

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

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
9247446293	Open	120723	11/13/23	12/07/23	5412CINTAS CORP	\$-2.76
9247447080	Open	120723	11/13/23	12/07/23	5412CINTAS CORP	\$-3.66
9247447088	Open	120723	11/13/23	12/07/23	5412CINTAS CORP	\$-83.62
9247447095	Open	120723	11/13/23	12/07/23	5412CINTAS CORP	\$-3.66
9247447101	Open	120723	11/13/23	12/07/23	5412CINTAS CORP	\$-83.62
86088	Open	120723	10/31/23	12/07/23	1791COMBUSTION SERVICE & EQUIPMENT CO	\$1,300.72
B588821	Open	120723	11/14/23	12/07/23	002455CRAIG'S HARDWARE, INC	\$57.97
52677	Open	120723	11/21/23	12/07/23	003601CREST/GOOD MANUFACTURING CO INC	\$598.08
SW-1120232206DF	Open	120723	11/30/23	12/07/23	003074Chartiers Valley School District	\$2,721.60
901525	Open	120723	11/07/23	12/07/23	002964Commonwealth Charter Academy	\$13,538.86
314215	Open	120723	11/07/23	12/07/23	147D & G RENT-ALLS	\$17.47
314348	Open	120723	11/17/23	12/07/23	147D & G RENT-ALLS	\$217.50
NSTA CONF OCT 2023	Open	120723	11/08/23	12/07/23	103020DARREN FECICH	\$172.12
11/29/2023	Open	120723	11/29/23	12/07/23	415DOUG ZIMMERMAN	\$280.00
DEC 2023 PHONE	Open	120723	11/16/23	12/07/23	001815DR. WILLIAM PETTIGREW	\$110.00
1000219912-1	Open	120723	11/08/23	12/07/23	1072EBSCO Information Services	\$349.00
245825	Open	120723	10/11/23	12/07/23	003393EDCLUB INC	\$109.80
Q-523055	Open	120723	11/08/23	12/07/23	002586EDMENTUM	\$1,940.00
068788	Open	120723	11/07/23	12/07/23	0993ERZEN ASSOCIATES, INC	\$1,660.13
068906	Open	120723	11/29/23	12/07/23	0993ERZEN ASSOCIATES, INC	\$375.00
2743890-1	Open	120723	09/15/23	12/07/23	002388EXEMPLIS CORPORATION	\$6,552.00
2743890-2	Open	120723	09/19/23	12/07/23	002388EXEMPLIS CORPORATION	\$3,784.00
SRVCE00196483	Open	120723	10/31/23	12/07/23	004431FEDORA INTERTECH	\$415.00
45107	Open	120723	10/27/23	12/07/23	004000FLEET SERVICE OF AMERICA	\$1,164.15
738593F	Open	120723	11/14/23	12/07/23	1088FOLLETT SCHOOL SOLUTIONS	\$403.96
907701	Open	120723	10/31/23	12/07/23	102971GLADE RUN LUTHERAN SERVICES	\$8,556.80
907815	Open	120723	10/31/23	12/07/23	102971GLADE RUN LUTHERAN SERVICES	\$153.00
NOV 3 2023	Open	120723	11/03/23	12/07/23	1420HERITAGE VALLEY REHAB	\$3,400.00
INV450022	Open	120723	10/30/23	12/07/23	001450INFOBASE LEARNING	\$1,366.04
ICOXT00004966	Open	120723	11/27/23	12/07/23	001441INFOCON CORP	\$198.82
899546	Open	120723	11/06/23	12/07/23	004210INSIGHT PA CYBER CHARTER SCHOOL	\$6,840.60
51351174	Open	120723	10/30/23	12/07/23	000572JOHNSON CONTROLS	\$2,695.29
1555	Open	120723	10/31/23	12/07/23	86JOSEPH J. BRUNNER, INC	\$450.00

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

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
32333889	Open	120723	11/07/23	12/07/23	160JOSTENS	\$2,442.45
364864945	Open	120723	12/21/22	12/07/23	440J.W. PEPPER & SONS, INC	\$251.99
REIMB GRANTVILLE NOV	Open	120723	11/20/23	12/07/23	002597KELLI AMBLER	\$376.44
5601302443	Open	120723	11/09/23	12/07/23	002862KELLY SERVICES INC	\$21,308.00
5601314621	Open	120723	11/16/23	12/07/23	002862KELLY SERVICES INC	\$20,160.00
5601328912	Open	120723	11/22/23	12/07/23	002862KELLY SERVICES INC	\$21,735.00
5601332496	Open	120723	11/30/23	12/07/23	002862KELLY SERVICES INC	\$4,613.00
11302023-05	Open	120723	11/30/23	12/07/23	000096KEYSOLUTION STAFFING LLC	\$4,980.00
NOV 2023 MILEAGE	Open	120723	11/30/23	12/07/23	003796KRISTEN WALLACE	\$27.51
PSMLA CONF NOV 2023	Open	120723	11/06/23	12/07/23	002167KRISTIE WILSON	\$452.67
SEPT OCT 2023 MILEAGE	Open	120723	11/16/23	12/07/23	001442KRYSTAL KIER	\$91.31
2892	Open	120723	11/19/23	12/07/23	003605LEARNING TO SOAR	\$225.00
34869	Open	120723	11/17/23	12/07/23	004216LIKEN HOME CARE	\$742.50
35030	Open	120723	11/24/23	12/07/23	004216LIKEN HOME CARE	\$715.00
REIMB POSTAGE NOV 2023	Open	120723	11/14/23	12/07/23	688LINDA RAWDING	\$224.40
MILEAGE OCT 2023	Open	120723	11/06/23	12/07/23	000074LISA ORR	\$64.98
NOV 2023 MILEAGE	Open	120723	11/30/23	12/07/23	000074LISA ORR	\$48.34
NOV 15 2023	Open	120723	11/15/23	12/07/23	004205MARK C TURNLEY	\$5,000.00
E11222080756	Open	120723	10/28/23	12/07/23	002337MAXIM STAFFING SOLUTIONS	\$2,172.50
E1129580075	Open	120723	11/09/23	12/07/23	002337MAXIM STAFFING SOLUTIONS	\$2,290.00
E11352430756	Open	120723	11/16/23	12/07/23	002337MAXIM STAFFING SOLUTIONS	\$1,691.25
E11433220756	Open	120723	11/18/23	12/07/23	002337MAXIM STAFFING SOLUTIONS	\$2,287.45
1757	Open	120723	12/01/23	12/07/23	10043 McCARTER TRANSIT	\$240,855.00
1758	Open	120723	12/01/23	12/07/23	366MCCARTER TRANSIT INC	\$3,437.10
NOV 2023 CHARTERS	Open	120723	12/04/23	12/07/23	637MCCARTER TRANSIT INC	\$3,981.80
ARI2310-05-04	Open	120723	11/17/23	12/07/23	002967MHY Family Services	\$3,696.00
NOV 2023 MILEAGE	Open	120723	11/30/23	12/07/23	003795MICHAEL SIMON	\$22.27
OCT 2023 MILEAGE	Open	120723	11/17/23	12/07/23	003806MIKAELA KALMER	\$33.34
NOV 2023 MILEAGE	Open	120723	11/30/23	12/07/23	002916Melinda Haddox	\$27.91
REIMB HERSHEY NOV 2023	Open	120723	11/20/23	12/07/23	0218NAOMI EQUELS	\$243.44
28872889	Open	120723	11/30/23	12/07/23	001016OFFICE DEPOT	\$5,084.76
6900	Open	120723	11/09/23	12/07/23	002156OPEN SYSTEMS PITTSBURGH LLC	\$335.00
13044	Open	120723	11/22/23	12/07/23	003062PA PRINCIPALS ASSOCIATION	\$605.00

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

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
1938323	Open	120723	11/10/23	12/07/23	003395PETROLEUM TRADERS CORP	\$17,635.52
271277	Open	120723	11/07/23	12/07/23	392PITT SPECIALTY SUPPLY INC	\$1,576.30
JR CHORUS FEST 1/2024	Open	120723	12/01/23	12/07/23	02100PMEA	\$480.00
10677	Open	120723	11/28/23	12/07/23	6322RAIN-TEC, INC	\$1,255.00
INV96253	Open	120723	10/26/23	12/07/23	002425RAPTOR	\$2,400.00
23306-904	Open	120723	11/02/23	12/07/23	002710RED CAP CLEANERS	\$803.00
4640	Open	120723	11/10/23	12/07/23	000334RENO BROTHERS INC	\$2,835.00
APPLICATION 3 BIS	Open	120723	11/08/23	12/07/23	000334RENO BROTHERS INC	\$24,923.12
INV-CAM389	Open	120723	08/03/23	12/07/23	000181REPLAY MAINTENANCE USA	\$1,500.00
257475	Open	120723	10/31/23	12/07/23	002961Rollerblade USA, Skate in School	\$828.00
S7248744.001	Open	120723	11/28/23	12/07/23	168SCHAEDLER YESCO DISTB	\$345.64
OCT 2023 MILEAGE	Open	120723	11/21/23	12/07/23	002931SCOTT STITELER	\$32.03
INV9971259132	Open	120723	07/27/23	12/07/23	002954SHAR Music	\$1,171.87
8283-2	Open	120723	10/27/23	12/07/23	792SHERWIN-WILLIAMS	\$174.00
8515-7	Open	120723	11/07/23	12/07/23	792SHERWIN-WILLIAMS	\$82.34
11/14/2023	Open	120723	11/14/23	12/07/23	003870SHUTEY'S TRANSMISSION SERVICE	\$87.75
253996	Open	120723	10/26/23	12/07/23	000481SIGNS XPRESS	\$96.00
SF004618	Open	120723	12/04/23	12/07/23	1983SMART FUTURES	\$7,200.00
20231110	Open	120723	11/10/23	12/07/23	04344SOUTHWOOD PSYCHIATRIC HOSPITAL	\$206.50
41631	Open	120723	10/20/23	12/07/23	002987STAT Staffing Medical Services, Inc	\$4,566.00
41696	Open	120723	10/27/23	12/07/23	002987STAT Staffing Medical Services, Inc	\$4,550.78
41757	Open	120723	11/03/23	12/07/23	002987STAT Staffing Medical Services, Inc	\$5,661.84
41815	Open	120723	11/10/13	12/07/23	002987STAT Staffing Medical Services, Inc	\$3,728.90
41873	Open	120723	11/17/23	12/07/23	002987STAT Staffing Medical Services, Inc	\$5,235.68
24885	Open	120723	11/02/23	12/07/23	0148STEELE PRINT	\$365.00
24900	Open	120723	11/21/23	12/07/23	0148STEELE PRINT	\$365.00
11/4/2023	Open	120723	11/04/23	12/07/23	003997STEPHEN MARK HAGBERG	\$280.00
11/03/2023	Open	120723	11/03/23	12/07/23	002902Sims Lanes	\$458.00
IVC00000000008507	Open	120723	10/31/23	12/07/23	002201THE EDUCATION CENTER @ THE WATSON INST	\$11,599.13
HA1023	Open	120723	10/31/23	12/07/23	002084THE HOPE ACADEMY	\$5,000.00
HA1123	Open	120723	11/30/23	12/07/23	002084THE HOPE ACADEMY	\$5,000.00
4941	Open	120723	11/01/23	12/07/23	4155THE PREVENTION NETWORK	\$2,013.00

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
4942	Open	120723	10/01/23	12/07/23	4155THE PREVENTION NETWORK	\$2,013.00
4943	Open	120723	09/01/23	12/07/23	4155THE PREVENTION NETWORK	\$2,013.00
72617	Open	120723	11/10/23	12/07/23	002168THE WILKINS CO, INC	\$2,026.50
3007229931	Open	120723	05/01/23	12/07/23	198TK ELEVATOR CORPORATION	\$463.23
3007266215	Open	120723	06/01/23	12/07/23	198TK ELEVATOR CORPORATION	\$401.70
3007543009	Open	120723	11/01/23	12/07/23	198TK ELEVATOR CORPORATION	\$463.23
NOV 2023 MILEAGE	Open	120723	11/30/23	12/07/23	04351 TIM LINKENHEIMER	\$26.20
43552483	Open	120723	11/10/23	12/07/23	003175TOSHIBA FINANCIAL SERVICES	\$4,388.36
5858608	Open	120723	10/25/23	12/07/23	003200TOSHIBA BUSINESS SOLUTIONS	\$280.28
5869621	Open	120723	11/18/23	12/07/23	003200TOSHIBA BUSINESS SOLUTIONS	\$229.58
314115848	Open	120723	11/16/23	12/07/23	000812TRANE INC	\$1,985.00
8870	Open	120723	11/08/23	12/07/23	4119TRI-STATE FITNESS, INC.	\$350.00
8871	Open	120723	11/08/23	12/07/23	4119TRI-STATE FITNESS, INC.	\$350.00
CASE CONF REIMB NOV	Open	120723	11/14/23	12/07/23	000330TRISHA HUSTON	\$80.64
NOV 2023 MILEAGE	Open	120723	12/01/23	12/07/23	000330TRISHA HUSTON	\$50.37
224940	Open	120723	11/28/23	12/07/23	003986TUSCANO MAHER ROOFING	\$2,187.49
22343	Open	120723	11/01/23	12/07/23	003296VANCE'S LANDSCAPE SUPPLY, INC	\$1,500.00
229411102023'	Open	120723	11/29/23	12/07/23	003296VANCE'S LANDSCAPE SUPPLY, INC	\$1,740.00
36809	Open	120723	09/12/23	12/07/23	003888VARSITY ATHLETIC APPAREL, INC	\$404.00
36810	Open	120723	09/12/23	12/07/23	003888VARSITY ATHLETIC APPAREL, INC	\$99.50
36811	Open	120723	09/12/23	12/07/23	003888VARSITY ATHLETIC APPAREL, INC	\$99.50
36812	Open	120723	09/12/23	12/07/23	003888VARSITY ATHLETIC APPAREL, INC	\$99.50
AYC042024	Open	120723	11/02/23	12/07/23	925WAYNESBORO AREA SCHOOL DISTRICT	\$8,416.20
OCT 2023	Open	120723	11/10/23	12/07/23	001144WESTERN PA SCHOOL FOR BLIND CHILDREN	\$3,915.00
Total Open					\$662,461.76	
Total Paid					\$0.00	
					Grand Total 221 Paid/Open Invoices	\$662,461.76

Date: 12/05/23

Time: 11:21:06

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

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

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Invoice # # JQ02262 - X-COUNTRY

REIMBURSEMENT

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
0909696	Open	120723	11/03/23	12/07/23	002796ALFRED NICKLES BAKERY, INC	\$56.40
150101	Open	120723	11/07/23	12/07/23	002544ALLEGHENY REFRIGERATION SALES, INC	\$283.00
NOV 2023 MNILEAGE	Open	120723	11/30/23	12/07/23	002925Cherie Fleischman	\$209.53
3282775	Open	120723	11/30/23	12/07/23	004280GOLD STAR FOODS INC	\$280.80
3287464	Open	120723	11/30/23	12/07/23	004280GOLD STAR FOODS INC	\$156.00
3997014035	Open	120723	11/01/23	12/07/23	001991KEURIG DR PEPPER	\$132.00
3997014158	Open	120723	11/14/23	12/07/23	001991KEURIG DR PEPPER	\$134.00
NOV 2023 MILEAGE	Open	120723	11/30/23	12/07/23	002083LARA HOUK	\$116.39
NOV 2023 MILEAGE	Open	120723	11/30/23	12/07/23	004314LILLIAN SCRUCI	\$22.47
642754	Open	120723	11/06/23	12/07/23	001861TRIMARK	\$914.48
NOV 2023	Open	120723	11/30/23	12/07/23	003979TURNER DAIRY FARMS INC	\$7,906.53
G162870	Open	120723	11/01/23	12/07/23	003504UNITED GRAPHICS	\$252.24
NOV 2023 STATEMENT	Open	120723	11/30/23	12/07/23	002795US FOODS, INC	\$38,584.53
Total Open					\$49,048.37	
Total Paid					\$0.00	
					Grand Total 13 Paid/Open Invoices	\$49,048.37

RESOLUTION

A RESOLUTION OF THE BOARD OF SCHOOL DIRECTORS OF THE BLACKHAWK SCHOOL DISTRICT, BEAVER COUNTY, PENNSYLVANIA, ELECTING TO NOT INCREASE ITS TAX RATE ABOVE THE INDEX FOR THE 2024-2025 SCHOOL YEAR

Whereas, Act 1 of Special Session of 2006 requires school districts to adopt a preliminary budget proposal no later than 90 days prior to the date of the election immediately preceding the fiscal year in which the preliminary budget will take effect; and

Whereas, Act 1 of Special Session of 2006 further provides that a board of school directors may elect to adopt a resolution no later than 110 days prior to the date of the election immediately preceding the upcoming fiscal year indicating that it will not raise the rate of any tax for the support of its public schools for the following fiscal year by more than the index; and

Whereas, The Board of School Directors of the Blackhawk School District desires to keep all proposed tax increases for the 2024-2025 school year within its index to provide the necessary revenue to meet the proposed expenditures for the 2024-2025 school year.

NOW, THEREFORE, BE IT RESOLVED, that pursuant to Act 1 of Special Session 2006, the Blackhawk School District hereby certifies that it shall not increase any tax used for the support of the school district by a rate greater than the index of 5.1 percent for Beaver County and 7.1 percent for Lawrence County established by the Pennsylvania Department of Education for the fiscal year 2024-2025.

BE IT FURTHER RESOLVED as follows:

1. That the Board will not increase any School District tax for the 2024-2025 school year at a rate that exceeds the index as calculated by the Pennsylvania Department of Education.
2. That the Board will comply with the procedures set forth in Section 687 of the Pennsylvania Public School Code (hereinafter "School Code"), 24 P.S. §6-687, for the adoption of its proposed and final budget.
3. That the Board certifies that increasing any tax at a rate less than or equal to the index will be sufficient to balance its final budget of the 2024-2025 fiscal year.
4. That the Administration of the District will submit the District's information on a proposed increase in the rate of a tax levied for the support of the District to the Pennsylvania Department of Education on the uniform form prepared by the Pennsylvania Department of Education no later than five (5) days after the Board's adoption of this Resolution.

5. That the Administration of the District will send a copy of this Resolution to the Pennsylvania Department of Education no later than five (5) days after the Board's adoption of this Resolution.

6. That the Board understands and agrees that by adopting this Resolution it is not eligible to seek referendum exceptions under Section 333(f) of Act 1 and is not eligible to request approval from the voters through a referendum to increase a tax rate by more than the index as established for the 2024-2025 fiscal year.

7. That once this Resolution is adopted, the Administration of the District is not required to comply with the preliminary budget requirements set forth in Paragraphs (a) and (c) of Section 311 of Act 1. Provided however:

a. The Board understands and agrees that, upon receipt of the information submitted by the District as set forth in Paragraphs 4 and 5 above, the Pennsylvania Department of Education shall compare the District's proposed percentage increase in the rate of the tax with the index.

b. Within ten (10) days of the receipt of this information, the Pennsylvania Department of Education shall inform the District whether its proposed tax rate increase is less than or equal to the index.

c. If the Pennsylvania Department of Education determines that the District's proposed increase in the rate of the District's tax exceeds the index, the District is subject to the preliminary budget requirements as set forth in Paragraphs (a) and (c) of Section 311 of Act 1.

RESOLVED this _____ day of December 2023.

ATTEST:

BLACKHAWK SCHOOL DISTRICT

Secretary
(SEAL)

BY: _____
President, Board of School Directors

The undersigned being the Secretary of the Board of School Directors of the Blackhawk School District, does hereby certify that the above Resolution was duly adopted by the Board of School Directors of the Blackhawk School District at its regular meeting held on the _____ day of December 2023.

Secretary, Board of School Directors

Blackhawk School District
Millage Review 2024-25

Beaver County	2022-23 pre assessment	2023-24 reassessment
Allowable % Increase	5.10%	5.10%
Millage Rate	69.1	9.6566
Maximum Allowable Increase (Millage)	3.5241	0.492456
Value of 1 Mil	\$264,741	\$1,892,558
Maximum Allowable Increase	\$932,974.52	\$932,001.63

Lawrence County	2022-23 pre assessment	2023-24 reassessment
Allowable % Increase	5.10%	7.10%
Millage Rate	20.88	21.4323
Maximum Allowable Increase (Millage)	1.06488	1.5216933
Value of 1 Mil	\$8,263	\$8,266
Maximum Allowable Increase	\$8,799.00	\$12,578.62

Act 1 Index (current): 7.1% | Act 1 Index (prior): 5.1%

Calculation Method:

Number of Decimals For Tax Rate Calculation: 2

Approx. Tax Revenue from RE Taxes: \$16,297,250

Amount of Tax Relief for Homestead Exclusions \$1,083,817

Total Approx. Tax Revenue: \$17,381,067

Approx. Tax Levy for Tax Rate Calculation: \$19,395,334

Section 672.1 Method Choice: (a)(1)

	Revenue	Beaver	Lawrence	Total
2023-24 Data				
a. Assessed Value	\$264,741,216	\$8,262,900	\$273,004,116	
b. Real Estate Mills	69.0500	20.8800		
I. 2024-25 Data				
c. 2022 STEB Market Value	\$1,193,497,527	\$11,565,023	\$1,205,062,550	
d. Assessed Value	\$1,892,558,170	\$8,266,200	\$1,900,824,370	
e. Assessed Value of New Constr/ Renov	\$0	\$0	\$0	
2023-24 Calculations				
f. 2023-24 Tax Levy	\$18,280,381	\$172,529	\$18,452,910	
(a * b)				
2024-25 Calculations				
g. Percent of Total Market Value	99.04030%	0.95970%	100.00000%	
h. Rebalanced 2023-24 Tax Levy	\$18,275,817	\$177,093	\$18,452,910	
(f Total * g)				
i. Base Mills Subject to Index	9.6566	21.4323		
(h / a * 1000) if no reassessment				
(h / (d-e) * 1000) if reassessment	Yes			
Calculation of Tax Rates and Levies Generated				
j. Weighted Avg. Collection Percentage	89.00000%	89.00000%	89.00000%	
k. Tax Levy Needed	\$19,209,197	\$186,137	\$19,395,334	
(Approx. Tax Levy * g)				
I. 2024-25 Real Estate Tax Rate	10.1400	22.5100		
(k / d * 1000)				
III.				
m. Tax Levy Generated by Mills	\$19,190,540	\$186,072	\$19,376,612	
(l / 1000 * d)				
n. Tax Levy minus Tax Relief for Homestead Exclusions			\$18,292,795	
(m - Amount of Tax Relief for Homestead Exclusions)				
o. Net Tax Revenue Generated By Mills			\$16,280,588	
(n * Est. Pct. Collection)				

AUN: 127041603 Blackhawk SD

Multi-County Rebalancing Based on Methodology of Section 672.1 of School Code

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Act 1 Index (current): 7.1% | Act 1 Index (prior): 5.1%

Calculation Method:

Number of Decimals For Tax Rate Calculation: 2

Approx. Tax Revenue from RE Taxes: \$16,297,250

Amount of Tax Relief for Homestead Exclusions \$1,083,817

Total Approx. Tax Revenue: \$17,381,067

Approx. Tax Levy for Tax Rate Calculation: \$19,395,334

Section 672.1 Method Choice: (a)(1)

Beaver Lawrence Total

Index Maximums

p. Maximum Mills Based On Index

22.9539

(t * (1 + Index))

q. Mills In Excess of Index

0.0000

(if (l > p), (l - p))

r. Maximum Tax Levy Based On Index

\$189,742

(p / 1000 * d)

\$19,397,315

IV.

s. Millage Rate within Index?

Yes

(if l > p Then No)

t. Tax Levy In Excess of Index

\$0

(if (m > r), (m - r))

\$0

u. Tax Revenue In Excess of Index

\$0

\$0

(t * Est. Pct. Collection)

Information Related to Property Tax Relief

Assessed Value Exclusion per Homestead

\$0.00

Number of Homestead/Farmstead Properties

\$0

Median Assessed Value of Homestead Properties

\$0

V.

AUN: 127041603 Blackhawk SD

Multi-County Rebalancing Based on Methodology of Section 672.1 of School Code

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Act 1 Index (current): 7.1% | Act 1 Index (prior): 5.1%

Calculation Method:

Section 672.1 Method Choice: (a)(1)

Number of Decimals For Tax Rate Calculation:

Revenue 2

Approx. Tax Revenue from RE Taxes:

\$16,297,250

Amount of Tax Relief for Homestead Exclusions

\$1,083,817

Total Approx. Tax Revenue:

\$17,381,067

Approx. Tax Levy for Tax Rate Calculation:

\$19,395,334

Beaver

Lawrence

Total

State Property Tax Reduction Allocation used for: Homestead Exclusions

\$1,083,817

\$0

\$1,083,817

Prior Year State Property Tax Reduction Allocation used for: Homestead Exclusions

\$0

\$0

Amount of Tax Relief from State/Local Sources

\$1,083,817

Blackhawk School District
Millage Review 2024-25

Beaver County	2022-23 pre assessment	2023-24 reassessment
Millage Rate	69.1	9.6566
Value of Mil	\$264,741	\$1,892,558
	1 Mil 69.1 val -	.1398 Mil x value =
1 Mil Increase	\$264,741	\$264,741.22
	2 Mil 70.1 val =	.2797 Mil x value =
2 Mil Increase	\$529,482	\$529,482.43
	3.5 Mil 71.1 val =	.4196 Mil x value =
3.5 Mil Increase	\$926,594	\$926,594.26
	4 Mil 72.1 val =	.5595 Mil x value =
4 Mil Increase	\$1,058,965	\$1,058,964.86
Maximum Increase	\$932,974.52	\$932,001.63

Lawrence County	2022-23 pre assessment	2023-24 reassessment
Millage Rate	20.88	21.4323
Value of Mil	\$8,263	\$8,266
	1 Mil 20.88 val -	1 Mil 21.4323 val -
1 Mil Increase	\$8,263	\$8,266.20
	1.5 Mil 21.88 val =	1.5 Mil 22.4323 val =
1.5 Mil Increase	\$12,394	\$12,399.30
	3 Mil 22.88 val =	3 Mil 23.4323 val =
3 Mil Increase	\$24,789	\$24,798.60
	4 Mil 23.88 val =	4 Mil 24.4323 val =
4 Mil Increase	\$33,052	\$33,064.80
Maximum Increase	\$8,799.00	\$12,578.62

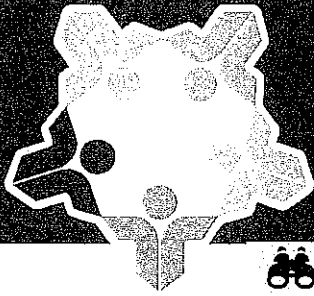
	2023-24 Pre- Reassessment	2023-24 Post- Reassessment
Total Assessed Value	264,741,216.00	1,892,558,170.00
Millage Value (÷ 1000)	\$264,741	\$1,892,558
Millage Rate	69.1	9.6566
Tax Collection (100%) Actual	\$18,293,618	\$18,275,677

	2023-24 Pre- Reassessment	2023-24 Post- Reassessment
Act 1 Index		
Allowable Percentage Inc	5.1%	5.1%
Current Millage	69.1	9.6566
Allowable Percentage Inc	70.15	10.71
Total Allowable Increase	1.051	1.051
Value of Mill	\$264,741	\$1,892,558
Total Allowable Increase	\$278,243	\$1,989,079

25% Inc of Allowable	0.26	0.26
New Millage	69.36	9.92
Total Increase	\$69,560.75	\$497,269.66

50% Inc of Allowable	0.53	0.53
New Millage	69.63	10.18
Total Increase	\$139,121.51	\$994,539.32

75% Inc of Allowable	0.79	0.79
New Millage	69.89	10.44
Total Increase	\$208,682.26	\$1,491,808.98



Membership Levels Comparison

The All-Access Package provides the greatest value. Many All-Access members save up to **\$4,600** during an average annual cycle.

	All-Access	Standard
<u>Career Gateway</u>	✓	✓
<u>Bulletin Magazine</u>	✓	✓
<u>Required (RQD) New and Advanced School Director Training</u>	✓	✓
	All learning options including in-person, virtual and online courses	Online courses only
<u>Exclusive BoardDocs pricing</u>	✓	✓
<u>Access to PSBA Insurance Trust products</u>	✓	✓
<u>Complimentary Travel Accident Insurance</u>	✓	✓
<u>Legislative Advocacy</u>	✓	✓
<u>Legal Advocacy</u>	✓	✓
<u>Morning Brief</u>	✓	✓
<u>Keystone Center for Charter Change</u>	✓	✓
<u>The Countdown</u>	✓	✓
<u>Grants Support Program</u>	✓	✓
<u>Crisis Communication Services</u>	✓	✓
<u>Energy Procurement Services</u>	✓	✓
<u>Outreach office hours</u>	✓	✓
<u>School Board Secretary Exchanges</u>	✓	✓
<u>myPSBA Resource Guides and Essentials Series</u>	✓	✓
<u>State Legislative Report</u>	✓	✓
<u>Federal Education Report</u>	✓	✓
NEW <u>Pennsylvania School Safety Institute</u>	✓	\$
<u>Policy Maintenance Program</u>	✓	\$
<u>Unlimited live training events (excludes customized)</u>	✓	\$
<u>Unlimited online training (includes advanced and elective courses)</u>	✓	\$
<u>Board Self Assessment with board report and interpretation</u>	✓	\$
+ <u>Comprehensive Subscription package</u> • 6 additional copies of PSBA Bulletin • School Law Edition	✓	\$
<u>PSBA Superintendent Evaluation (Standard or Customized)</u>	25% discount	\$
<u>Administrative regulation service options</u>	15% discount	\$
<u>PASA-PSBA School Leadership Conference</u>	20% discount	\$
<u>School Board Secretaries Conference</u>	15% discount	\$

\$ - items not included in standard membership may be purchased at www.PSBA.org.
 Certain restrictions may apply. All available PSBA products and services are not on this list. Visit www.PSBA.org or call for more information, (800) 932-0588.

LETTER OF AGREEMENT
Between
BLACKHAWK SCHOOL DISTRICT
and
BEAVER VALLEY INTERMEDIATE UNIT 27

Title I Nonpublic Programs and Services

This agreement is made and entered into as of the of 2023, by and between Blackhawk School District (hereinafter referred to as the "School District") and the **BEAVER VALLEY INTERMEDIATE UNIT, BVIU.**

1. TERM

The Term of this Agreement shall be for one year, beginning on July 1, 2023, and ending on June 30, 2024 the "Initial Term"). Upon mutual agreement of the Parties, this Agreement may be extended beyond the Initial Term for two successive terms of one year each from July 1st to June 30th of the applicable year (each a "Renewal Term"). Unless extended for one of the two available Renewal Terms, this Agreement shall expire automatically at the conclusion of the Initial Term or Renewal Term then in effect. Notwithstanding the foregoing or any other provision of this Agreement, either Party may terminate this Agreement at any time, with or without cause, upon providing the other Party thirty (30) days prior written notice.

2. DESCRIPTION

Upon the terms and conditions set forth herein, School District requests that the BVIU provide secular, neutral, non-ideological remedial reading instructional services as articulated in the school district's request for assistance and in accordance with the school district's consolidated application for a Title I Reading Program for academically-eligible students at the nonpublic school(s) listed in section 3.1.

Selection of students is determined through multiple criteria, including but not limited to standardized assessment scores, parent/teacher referrals, and informal assessments. Barring scheduling interruptions, students will receive services a minimum of twice per week at a session length as requested by each individual school, typically 30 – 40 minutes. The provision of services is subject to availability of staff. The BVIU will provide a list of students in October and will verify any new referrals with School District throughout the year.

DIBELS, AIMSWEB and CORE assessments will be given during September, January, and April as applicable. Performance data will be sent to School District at the completion of the school year or upon request. The BVIU will provide a template Performance Goal that School District may choose to use for eGrants reporting.

The School District and the BVIU agree to pool funds for instruction in the private schools. The pooled funds are used to serve the private school students most at risk who reside in participating public school attendance areas regardless of the amount of funds that was generated based on the number of children from low-income families attending that private school.

3. FEES AND PAYMENT

3.1 In consideration of the services mutually agreed upon as described herein, School District shall pay the BVIU 6% of the total per-pupil allocation in Administrative Costs and a rate of \$75.00 per student hour for Non-Public Title I Instructional Services but in total not to exceed a sum equal to the district's annual nonpublic school set aside as determined by their per-pupil allocation times the number of low-income private school children. The total allocation is itemized in the table below and is subject to change per Title I reallocation as described in section 3.4.

School District	Nonpublic School	Number of Student(s)	Per-Pupil Allocation	Total
Blackhawk	Saints Peter and Paul	3	\$1136.18	\$3408.54
Blackhawk	St. Monica Catholic Academy	4	\$1136.18	\$4544.72
Blackhawk	Beaver Co. Christian School	4	\$1136.18	\$4544.72

- 3.2 The BVIU shall invoice the School District for the total amount in May 2023. Payment must be received by the BVIU by June 15, 2023.
- 3.3 The School District and the BVIU acknowledge that in the event that there are no eligible students in the program, the BVIU will not invoice the School District until and unless a student is identified.
- 3.4 The School District and the BVIU acknowledge that final allocations may not be available until after March 1st and that an increase or decrease in funds may increase or decrease the services outlined in this Agreement. Changes would occur with consultation between the School District and the BVIU.

4. BEAVER VALLEY INTERMEDIATE UNIT RESPONSIBILITIES:

- 4.1 To provide instructional services by a certified reading specialist, as required by Title I.
- 4.2 To use appropriate evaluative testing/screening procedures and materials.
- 4.3 To follow the School District local assessment plan for Title I students whenever possible.
- 4.4 To provide small group supplemental reading instruction for eligible private school students.
- 4.5 To assure all financial and legal responsibilities involved in providing the instruction:
 - 4.5.1 Pay salary and all benefits for the reading specialist
 - 4.5.2 Provide reading materials, which supplement regular instruction
 - 4.5.3 Provide diagnostic testing instruments
 - 4.5.4 Supervise the instruction
 - 4.5.5 Any other responsibilities necessary to conduct the program as intended including scheduling of students, providing professional development for BVIU teachers, parental permission process, establish performance goals in consultation with NPS, annual program evaluation, evaluation of instructional staff, NPS visitation, annual assessment plan review, annual complaint procedure review, and coordination with ACT 89 Program.
- 4.6 To require the BVIU teacher to complete the following requirements in addition to providing the weekly instructional periods:
 - 4.6.1 Conduct diagnostic and benchmark testing as needed on eligible students
 - 4.6.2 Maintain records of assessment data, instructional activities, and attendance for students
 - 4.6.3 Meet with parents for conferences as requested
 - 4.6.4 Provide benchmark reports at the beginning, middle and end of the year for each student served
- 4.7 To be responsible for the following:
 - 4.7.1 Provide the School District with the addresses of the students served
 - 4.7.2 Provide the School District with the data necessary to complete their Title I responsibilities including assessment data and related data.
 - 4.7.3 Meet with private school administrators a minimum of once a year to review services provided to their students
 - 4.7.4 Provide the School District access to the program at any time
 - 4.7.5 Family Engagement activities including: Parental Advisory Council (PAC) Annual Meeting, NP School Title I Family Engagement Policy, School/Parent Compacts (for school, parent and student), Family Conferences, Family Engagement Workshops, Annual Family Engagement Survey

5. SCHOOL DISTRICT RESPONSIBILITIES

- 5.1 Provide the BVIU with names of private schools identified to participate in Title I.
- 5.2 Assist the BVIU in identifying addresses of students who reside in Title I attendance areas.
- 5.3 Inform the Beaver Valley Intermediate Unit of any and all circumstances which may directly or indirectly affect the performance of this Agreement, including changes in the original funding allocation.
- 5.4 The School District assures BVIU that all meaningful consultation between the School District and the above-named private school(s) is completely in accordance with current regulations.
- 5.5 The School District will develop and provide a written procedure for resolving complaints in accordance with current regulations.

6. MISCELLANEOUS

- 6.1 The Beaver Valley Intermediate Unit maintains and keeps in force such insurance as Workers Compensation, Liability, and Property Damage.
- 6.2 The Beaver Valley Intermediate Unit shall indemnify, defend, and hold harmless the School District from any and all losses, damages, claims or costs, including attorney's fees, arising from any act or omission of the BVIU, its officials, agents, or employees.

6.3 The School District and BVIU acknowledge that it may be necessary to modify this Agreement if there is a reauthorization of ESSA during the performance period of the contract. Periodic operational revisions not directly impacting the terms spelled out in this agreement will be articulated in revisions of Section 3.1.

7. TERMINATION

7.1 This Agreement may be terminated for convenience by the School District only if all eligible students are dismissed from the program, in which case the School District shall pay the BVIU in accordance with Section 3.3, above.

7.2 This Agreement may be terminated for cause by either party in the event of a material breach by the other party following 30 days' written notice of such breach and intent to terminate, provided the breaching party fails to cure such breach. In the event of termination for cause, the BVIU shall cease providing services as of the termination date, and the School District shall be liable for services rendered through the termination date.

The parties have entered into this Agreement as of the Effective Date first above written:

A. Required Signatures:

1. Signature of Authorized Representative from school district:

Printed Name: Dr. William Pettigrew

Title: Acting Superintendent

Signature: 

Date: _____

School District: _____

2. Signature of Authorized Representative from BVIU:

Printed Name: Eric G. Rosendale

Title: ACT 89 Director

Signature: _____

Date: _____

Educational Affiliation: **Beaver Valley Intermediate Unit #27**



Blackhawk
School District
FIELD TRIP REQUEST

Title of Field Trip: Camp Kon-O-Kwee Date of Field Trip: May 13-16

Location of Field Trip: Camp Kon-O-Kwee/Spencer

Name of Class/Group: 5th Grade Number of Students: 184

Name of Sponsoring Teacher: Amy Anderson

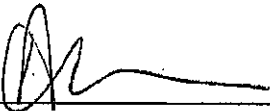
Name of other District Chaperoons: All 5th Grade Teachers (8), plus Kler, Hogue, Okon, Egger, Deyber, Tripp, Pate, Aley, Cavallere

Educational Value: Outdoor Education Curriculum

Transportation Cost:	\$	_____	
Substitute Cost (\$150 per day)	\$	_____	
Registration Cost	\$	_____	
Other District Expenses	\$	_____	(Explain below)
TOTAL DISTRICT COST	\$	54,854.24	

District Expenses Budgeted Yes No
 Total Student Cost \$ 50.00

Other District Expenses _____

Sponsor Teacher Signature  Date submitted to Supervisor 11-1-23

Supervisor Signature _____ Date submitted to District Office _____

Please submit at least 7 days prior to the Work Session

Camp KOK Budget 23/24

Expenditures			Total
Description	Amount	Items/Hours/Number	Total
Student Fee	\$165.00	190	\$31,350.00
Teacher Fee	\$100.00	16	\$1,600.00
Counselors	\$165.00	25	\$4,125.00
Overnight Price Staff	\$100.00	52	\$5,200.00
Evening Pay Staff	\$100.00	55	\$5,500.00
HMS Nurse sub	\$440.16	4	\$1,760.64
Second Camp Nurse	\$503.04	4	\$2,012.16
Bus Cost	\$225.00	17	\$3,825.00
T Shirts	\$10.00	225	\$2,250.00
Art Activity	\$400.00		\$400.00
Misc	\$500.00		\$500.00
Substitute for Staff	\$150.00	17	\$2,550.00
PRIDE Substitute	\$150.00	3	\$450.00
Mileage	\$68.12	8	\$544.96
Nurse PA License second nurse	\$220.00		\$220.00
Golf Cart Rental	\$565.00	2	\$1,130.00
Student Individual Nurse	\$1,509.12	4	\$6,036.48
Nursing Supplies	\$500.00		\$500.00
Special Transportation PRIDE	\$225.00	4	\$900.00

Total Cost
Revenue
Total Cost to District

Revenue			Revenue
Description	Per Student Fee	Number of Students	Revenue
Student Pay	50	160	\$8,000.00
PTO			
Camp Fun Run Fundraiser	8000		\$8,000.00
			\$16,000.00



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: Senior Class Trip Date of Field Trip: May 24

Location of Field Trip: Sandusky, Ohio

Name of Class/Group: Senior Class Number of Students: 150

Name of Sponsoring Teacher: Joy Winters

Name of other District Chaperones: Total of 2 chaperones per bus

Educational Value: Students will conclude their senior year with a class trip to Cedar Point.

Transportation Cost:	\$ <u>2000</u>	
Substitute Cost (\$150 per day)	\$ <u>150</u>	
Registration Cost	\$ _____	
Other District Expenses	\$ <u>0</u>	(Explain below)
TOTAL DISTRICT COST	\$ <u>0</u>	

District Expenses Budgeted Yes No

Total Student Cost \$ _____

Other District Expenses No expenses to the district

Sponsor Teacher Signature Joy Winters Date submitted to Supervisor 11/15/23
 Supervisor Signature [Signature] Date submitted to District Office 11-17-23

Please submit at least 7 days prior to the Work Session



Blackhawk

School District

FIELD TRIP REQUEST

Title of Field Trip: Beaver County Band

Date of Field Trip: 01/05/2024

Location of Field Trip: Ambridge High School

Name of Class/Group: 7-8 & 10-12 Band

Number of Students: 18

Name of Sponsoring Teacher: Brandon Tambellini

Name of other District Chaperones: George Hoydich

Educational Value: County band provides an opportunity for students to work with a guest conductor and perform with students of Beaver County

Transportation Cost: \$ 150

Substitute Cost (\$150 per day) \$ 300

Registration Cost \$ _____

Other District Expenses \$ _____ (Explain below)

TOTAL DISTRICT COST \$ 450

District Expenses Budgeted Yes No

Total Student Cost \$ _____

Other District Expenses _____

Sponsor Teacher Signature *Brandon Tambellini*

Date submitted to Supervisor 11/16/2023

Supervisor Signature *[Signature]*

Date submitted to District Office 11-17-23

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 Officers and Seniors Number of Students: 11

Name of Sponsoring Teacher: Maura Saint

Name of other District Chaperones: _____

Educational Value: Students will present HS music to the middle school students.

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

District Expenses Budgeted Yes No

Total Student Cost \$ 0

Other District Expenses _____

Sponsor Teacher Signature M Saint Date submitted to Supervisor 11/13/23

Supervisor Signature [Signature] Date submitted to District Office 11-14-23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: Cleveland Cavaliers Game Date of Field Trip: 1/17/24

Location of Field Trip: Cleveland, OH

Name of Class/Group: HMS Travel Club Number of Students: 45

Name of Sponsoring Teacher: Mr. Hanna and Mr. Hardesty

Name of other District Chaperones: Mr. Egger, Mr. Nolte, Mr. Rodenbeck

Educational Value: After school activity-Students will build community with each other

and support the HS. Band performing at half time!

Transportation Cost: \$ _____

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

Registration Cost \$ _____

Other District Expenses \$ _____ (Explain below)

TOTAL DISTRICT COST \$ 0

District Expenses Budgeted Yes No

Total Student Cost \$ 80

Other District Expenses _____

Sponsor Teacher Signature *[Signature]*

Date submitted to Supervisor 11/28/23

Supervisor Signature *[Signature]*

Date submitted to District Office 11/28/23

Please submit at least 7 days prior to the Work Session

EQUAL OPPORTUNITY EMPLOYER



Blackhawk
School District

FIELD TRIP REQUEST

Title of Field Trip: Chess Club hosts Beaver County Chess Tournament Date of Field Trip: 3-4-24

Location of Field Trip: Highland Middle School- LGI

Name of Class/Group: Chess Club Number of Students: 15

Name of Sponsoring Teacher: Meredith Wilkinson, Brian Bain

Name of other District Chaperones: _____

Educational Value: Students will host and compete in a chess tournament with other Beaver County Schools.

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

District Expenses Budgeted Yes No
Total Student Cost \$ 0

Other District Expenses \$ _____

Sponsor Teacher Signature: Meredith Wilkinson Date submitted to Supervisor: 11-29-23

Supervisor Signature: [Signature] Date submitted to District Office: 11-29-23

Please submit at least 7 days prior to the Work Session

EQUAL OPPORTUNITY EMPLOYER



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: Beaver County Academic Games- Theme and Current Events Host Date of Field Trip: 1-25-24

Location of Field Trip: Highland Middle School- LGI and Gymnasium

Name of Class/Group: Academic Games Number of Students: 30

Name of Sponsoring Teacher: Meredith Wilkinson, Jeff Tripodi

Name of other District Chaperones: Tim Linkenheimer

Educational Value: Students will host and compete in the Academic Games for Beaver County.

Transportation Cost:	\$	_____
Substitute Cost (\$150 per day)	\$	<u>300</u>
Registration Cost:	\$	_____
Other District Expenses	\$	_____ (Explain below)
TOTAL DISTRICT COST	\$	_____
District Expenses Budgeted	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Total Student Cost	\$	<u>0</u>

Other District Expenses _____

Sponsor Teacher Signature: *Meredith Wilkinson* Date submitted to Supervisor: 11-29-23

Supervisor Signature: *[Signature]* Date submitted to District Office: 11-29-23

Please submit at least 7 days prior to the Work Session

EQUAL OPPORTUNITY EMPLOYER



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: Jazz Band/Orchestra/Choir to BIS/Pa Date of Field Trip: 12/20-12/21/23

Location of Field Trip: BIS and Patterson

Name of Class/Group: Jazz Band/Orchestra/Choir Number of Students: 75+

Name of Sponsoring Teacher: Maura Saint

Name of other District Chaperones: Brandon Tambellini, Lisa Orr

Educational Value: Students from the high school will perform for the students.

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

District Expenses Budgeted Yes No

Total Student Cost \$ 0

Other District Expenses _____

Sponsor Teacher Signature M Saint Date submitted to Supervisor 11/14/23

Supervisor Signature [Signature] Date submitted to District Office 11-14-23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

CONFERENCE REQUEST

Employee Name (s) Michael Simon Building BIS/PPS

Meeting / Event Three Rivers Educational Technology ^{Conference} Location South Fayette High School

Date (s) 1-15-24

Educational Value _____

Transportation Cost:	\$ _____
Substitute Cost (\$150 per day)	\$ <u>150.00</u>
Registration Cost	\$ <u>75.00 prior to 11-10. #85.00 after</u>
Meals	\$ _____
Lodging	\$ _____
Other District Expenses	\$ _____ (Explain below)
TOTAL DISTRICT COST	\$ <u>225-235</u>

District Expenses Budgeted Yes No

Other District Expenses NA

Teacher Signature Michael Simon Date submitted to Supervisor 11-2-23

Supervisor Signature Jodi Bowen Date submitted to District Office 11/7/23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

CONFERENCE REQUEST

Employee Name (s) Ryan Hardesty Building HMS

Meeting / Event Title I Improving Schools Conference - Keynote Speaker Location Pittsburgh, PA


Date (s) 2/5/24

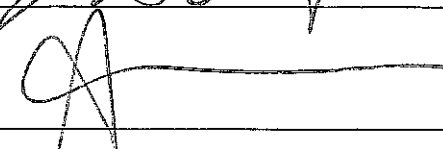
Educational Value I am a keynote speaker for the kickoff of the conference.

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  Date submitted to Supervisor 1/16/23

Supervisor Signature  Date submitted to District Office 1/17/23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

CONFERENCE REQUEST

Employee Name (s) Ryan Hardesty Building HMS

Meeting / Event University of Pittsburgh - Bradford Campus - Keynote and Workshops Location Bradford, PA

Date (s) 3/12/24 - 3/13/24

Educational Value I am a keynote speaker for a luncheon and will hold workshops with pre-service teachers.

Transportation Cost:	\$	_____
Substitute Cost (\$150 per day)	\$	<u>225</u>
Registration Cost	\$	_____
Meals	\$	_____
Lodging	\$	_____
Other District Expenses	\$	_____ (Explain below)
TOTAL DISTRICT COST	\$	<u>225</u>

District Expenses Budgeted Yes No

Other District Expenses _____

Teacher Signature [Signature] Date submitted to Supervisor 11/16/23

Supervisor Signature [Signature] Date submitted to District Office 11-17-23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

CONFERENCE REQUEST

Employee Name (s) Cox, Mallozzi, Muslin, Wilkinson, Haddox, Chismar Building HMS

Meeting / Event AI for Educators Location BVIU

Date (s) 1/9/23

Educational Value Classroom AI tools and prompt development

Transportation Cost:	\$ <u>95</u>	
Substitute Cost (\$150 per day)	\$ <u>450</u>	
Registration Cost	\$ <u>150</u>	
Meals	\$ _____	
Lodging	\$ _____	
Other District Expenses	\$ _____	(Explain below)
TOTAL DISTRICT COST	\$ <u>695</u>	

District Expenses Budgeted Yes No

Other District Expenses _____

Teacher Signature *Maria Wilson* Date submitted to Supervisor _____

Supervisor Signature *[Signature]* Date submitted to District Office 1/28/23

Please submit at least 7 days prior to the Work Session

CAUTION: This email originated from outside of Blackhawk School District. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning, Principals, Curriculum Directors, and Teachers,

The BVIU has developed an AI for Educators course. This course will look at some of the useful tools teachers can use in their classrooms, discuss the importance of prompt development, and will incorporate a guest speaker from Common Sense Media.

There will be two identical sessions (AM and PM), so only register for the one you will attend. **NOTE:** There is a fee-for-service for this course.

AI for Educators \$25/per person

BRING A DEVICE

- January 9 AM Session 8:30 AM to 11:30 AM
- **Registration for AM Session**
- January 9 PM Session 12:30 PM to 3:30 PM
- **Registration for PM Session**



Blackhawk
School District

CONFERENCE REQUEST

Employee Name (s) Math Teachers Building HMS

Meeting / Event Open Ended Responses PSSA Location Zoom

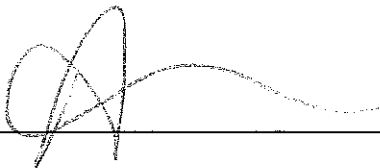
Date (s) 1/23/23

Educational Value To help staff with the Open-Ended Response questions on the PSSA

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

District Expenses Budgeted Yes No

Other District Expenses This session is after the students have left, so there is no sub cost.

Teacher Signature  Date submitted to Supervisor 1/28/23

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: Chess Club hosts Beaver County Chess Tournament Date of Field Trip: 3-4-24

Location of Field Trip: Highland Middle School- LGI

Name of Class/Group: Chess Club Number of Students: 15

Name of Sponsoring Teacher: Meredith Wilkinson, Brian Bain

Name of other District Chaperones: _____

Educational Value: Students will host and compete in a chess tournament with other Beaver County Schools.

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

District Expenses Budgeted Yes No
Total Student Cost \$ 0

Other District Expenses _____

Sponsor Teacher Signature: Meredith Wilkinson Date submitted to Supervisor: 11-29-23

Supervisor Signature: [Signature] Date submitted to District Office: 11-29-23

Please submit at least 7 days prior to the Work Session

EQUAL OPPORTUNITY EMPLOYER



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: Beaver County Academic Games- Theme and Current Events Hoot Date of Field Trip: 1-25-24

Location of Field Trip: Highland Middle School- LGI and Gymnasium

Name of Class/Group: Academic Games Number of Students: 30

Name of Sponsoring Teacher: Meredith Wilkinson, Jeff Tripodi

Name of other District Chaperones: Tim Linkenheimer

Educational Value: Students will host and compete in the Academic Games for Beaver County.

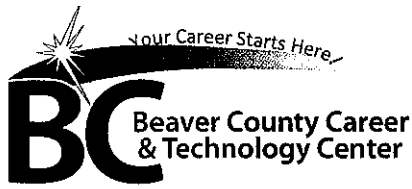
Transportation Cost:	\$ _____
Substitute Cost (\$150 per day)	\$ <u>300</u>
Registration Cost:	\$ _____
Other District Expenses	\$ _____ (Explain below)
TOTAL DISTRICT COST	\$ _____
District Expenses Budgeted	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Total Student Cost	\$ <u>0</u>

Other District Expenses _____

Sponsor Teacher Signature: *Meredith Wilkinson* Date submitted to Supervisor: 11-29-23
Supervisor Signature: *[Signature]* Date submitted to District Office: 11-29-23

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

EQUAL OPPORTUNITY EMPLOYER



145 Poplar Avenue • Monaca, PA 15061
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November 28, 2023

Dr. William Pettigrew
Acting Superintendent of Schools
Blackhawk School District
500 Blackhawk Road
Beaver Falls, PA 15010

Dear Dr. Pettigrew,

At the Joint Operating Committee meeting held on November 21, 2023, a Resolution of Praise was approved on behalf of Mr. Daniel Jones, for his service to public education. Please accept this Resolution on behalf of the Joint Operating Committee. This resolution will be included in the minutes of the November 21, 2023, meeting.

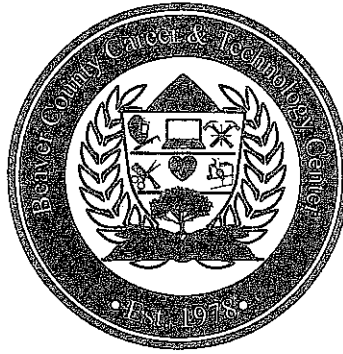
Sincerely,

A handwritten signature in black ink that reads 'Laura DelVecchio'. The signature is written in a cursive style.

Laura DelVecchio
Administrative Director

Participating School Districts

Aliquippa School District • Ambridge Area School District • Beaver Area School District • Big Beaver Falls Area School District • Blackhawk School District
Central Valley School District • Freedom Area School District • Hopewell Area School District • Midland Borough School District • New Brighton School District
Riverside Beaver County School District • Rochester Area School District • South Side Area School District • Western Beaver County School District



Resolution of Praise Daniel Jones

- WHEREAS, December marked the completion of having Mr. Daniel Jones from April 26, 2018 through December 31, 2023, and
- WHEREAS, by his continued support, dedication and generous contributions of time he has helped to improve the educational services and programs of our Career & Technology Center, and by his devotion, leadership and sterling character gained the respect of the governing body, and
- WHEREAS, he always exhibited deep interest, marked ability, unselfish cooperation and dedication and he fulfilled the office with distinction.
- THEREFORE,
BE IT RESOLVED that Daniel Jones is deserving of the tributes paid to him and will be sadly missed by all.
- FURTHER BE
IT RESOLVED, that a copy of the Resolution be submitted to Blackhawk School Board and a copy be spread upon the Minutes of the Beaver County Career & Technology Center's Joint Operating Committee the 21st day of November, 2023.

Mary Jo Kehoe

Mary Jo Kehoe
Mrs. Mary Jo Kehoe, President
Beaver County Career & Technology
Center's Joint Operating Committee