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Blackhawk School District
Invoice Listing 2022-2023 for FUND: 10
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- WPIAL-240460
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Release Dates 07/07/22 - 04/29/23

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
W03586627	Open	41323	03/27/23	04/13/23	0003821000BULBS.COM	\$495.53
0000027471	Open	41323	03/02/23	04/13/23	004388ADELPHOI EDUCATION INC	\$2,944.24
0000027587	Open	41323	04/04/23	04/13/23	004388ADELPHOI EDUCATION INC	\$3,409.12
STMT DATE 03/31/2023	Open	41323	03/31/23	04/13/23	4615ADVANCE AUTO PARTS	\$8.67
062114	Open	41323	02/28/23	04/13/23	003874AGIREPAIR	\$1,548.00
063389	Open	41323	03/07/23	04/13/23	003874AGIREPAIR	\$318.00
2710	Open	41323	04/07/23	04/13/23	003941AIRPORT FIRE RX LLC	\$63.99
MARCH 2023	Open	41323	04/01/23	04/13/23	004209ALLISON CUMMINGS	\$1,050.00
2023.01	Open	41323	04/10/23	04/13/23	001110ALTERNATIVE HEALTHCARE OPTIONS	\$870.00
INV0001999	Open	41323	03/06/23	04/13/23	001486AOT, INC	\$15,171.25
INV0002034	Open	41323	04/06/23	04/13/23	001486AOT, INC	\$16,708.18
AK38769491	Open	41323	01/06/23	04/13/23	200193APPLE INC	\$18,990.50
FEB 2023	Open	41323	03/22/23	04/13/23	002907AQUATIC GARDENS	\$286.13
313570	Open	41323	03/01/23	04/13/23	1465AZ JANITORIAL	\$2,388.60
3138069	Open	41323	03/16/23	04/13/23	1465AZ JANITORIAL	\$285.00
313896	Open	41323	03/22/23	04/13/23	1465AZ JANITORIAL	\$971.20
L91328	Open	41323	03/02/23	04/13/23	3030B&R POOLS AND SWIM SHOP	\$128.00
03232023	Open	41323	03/23/23	04/13/23	002352BADEN ACADEMY CHARTER SCHOOL	\$9,772.28
3822	Open	41323	02/28/23	04/13/23	101056BCRC INC	\$5,255.85
8486490	Open	41323	02/24/23	04/13/23	48BEAVER COUNTY TIMES - ADVERTISING	\$49.86
222335	Open	41323	12/21/22	04/13/23	484BLACKHAWK FOOD SERVICE	\$558.00
222342	Open	41323	03/09/23	04/13/23	484BLACKHAWK FOOD SERVICE	\$45.00
222348	Open	41323	04/04/23	04/13/23	484BLACKHAWK FOOD SERVICE	\$89.75
222349	Open	41323	04/04/23	04/13/23	484BLACKHAWK FOOD SERVICE	\$18.50
222350	Open	41323	04/04/23	04/13/23	484BLACKHAWK FOOD SERVICE	\$120.00
222351	Open	41323	04/04/23	04/13/23	484BLACKHAWK FOOD SERVICE	\$228.96
222352	Open	41323	04/04/23	04/13/23	484BLACKHAWK FOOD SERVICE	\$58.68
FEB 2023 MILEAGE	Open	41323	03/22/23	04/13/23	004053BRANDON TAMBELLINI	\$48.99
PMEA BAND BUTLER	Open	41323	03/27/23	04/13/23	004053BRANDON TAMBELLINI	\$290.72
BLHK-SP23	Open	41323	04/03/23	04/13/23	001025BVIU	\$23,146.50
2223-019-006-00000214	Open	41323	02/28/23	04/13/23	001065BVIU-CURRICULUM SERVICES	\$783.75
FEB 2023 MILEAGE	Open	41323	03/24/23	04/13/23	002894Barbara DeRosa	\$22.53
FEB 2023 MILEAGE	Open	41323	03/24/23	04/13/23	001949CAROLYN CLYDE	\$27.84

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MAR 2023 MILEAGE	Open	41323	04/03/23	04/13/23	001949CAROLYN CLYDE	\$34.39
170298	Open	41323	03/01/23	04/13/23	1141CASTLE MAINTENANCE PRODUCTS	\$93.02
HC99685	Open	41323	03/02/23	04/13/23	5149CDW-G	\$4,755.76
HF02650	Open	41323	03/04/23	04/13/23	5149CDW-G	\$49,400.00
03/24/2023	Open	41323	03/24/23	04/13/23	0916CHIPPEWA TWP POLICE DEPT	\$414.00
MARCH 2023 BOARD	Open	41323	03/24/03	04/13/23	0916CHIPPEWA TWP POLICE DEPT	\$138.00
MARCH 21 2023	Open	41323	03/21/23	04/13/23	0916CHIPPEWA TWP POLICE DEPT	\$13,769.64
MARCH 24 2023	Open	41323	03/24/23	04/13/23	0916CHIPPEWA TWP POLICE DEPT	\$13,769.34
MARCH 9 2023	Open	41323	03/09/23	04/13/23	0916CHIPPEWA TWP POLICE DEPT	\$448.50
REIMB AMAZON 02/27/2023	Open	41323	02/27/23	04/13/23	003484CHRISTINE ANDREWS	\$44.48
MARCH 2023 MILEAGE	Open	41323	03/29/23	04/13/23	000573CHRISTY DESSELLE	\$33.01
PESTICIDE	Open	41323	03/29/23	04/13/23	1068COMMONWEALTH OF PA	\$10.00
A675200	Open	41323	03/30/23	04/13/23	002455CRAIG'S HARDWARE, INC	\$14.34
15940	Open	41323	03/31/23	04/13/23	002999CSM Consulting, Inc.	\$1,000.00
2301870	Open	41323	03/31/23	04/13/23	004206CWM ENVIRONMENTAL CLEVELAND LLC	\$1,392.00
PSI-21354	Open	41323	02/08/23	04/13/23	002226DAGOSTINO ELECTRONIC SERVICES, INC.	\$7,359.00
347847	Open	41323	03/09/23	04/13/23	1648D H BERTENTHAL	\$289.10
347847-1	Open	41323	03/17/23	04/13/23	1648D H BERTENTHAL	\$142.42
348298	Open	41323	03/23/23	04/13/23	1648D H BERTENTHAL	\$311.00
348537	Open	41323	02/23/23	04/13/23	1648D H BERTENTHAL	\$299.00
348707	Open	41323	03/30/23	04/13/23	1648D H BERTENTHAL	\$341.00
119094	Open	41323	03/09/23	04/13/23	004372DILLON MCCANDLESS KING COULTER & GRAHAM	\$14,879.30
03/01/2023	Open	41323	03/01/23	04/13/23	415DOUG ZIMMERMAN	\$280.00
03/06/2023	Open	41323	03/06/23	04/13/23	000665DOVER POWER LLC/DIY PERFORMANCE	\$88.00
ARU0338577	Open	41323	06/02/22	04/13/23	000668EAST WEST BOOKS	\$295.69
241030	Open	41323	03/28/23	04/13/23	002258EDVOTEK	\$132.99
241403	Open	41323	03/14/23	04/13/23	8407EQUIPARTS	\$991.41
617569	Open	41323	02/01/23	04/13/23	1088FOLLETT SCHOOL SOLUTIONS	\$568.65
617569F	Open	41323	03/21/23	04/13/23	1088FOLLETT SCHOOL SOLUTIONS	\$252.13
625284A	Open	41323	03/28/23	04/13/23	1088FOLLETT SCHOOL SOLUTIONS	\$409.58
FS210215	Open	41323	03/20/23	04/13/23	003862FRESHWORKS INC	\$1,738.66
838994	Open	41323	12/31/22	04/13/23	102971GLADE RUN LUTHERAN SERVICES	\$102.00

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852659	Open	41323	02/28/23	04/13/23	102971 GLADE RUN LUTHERAN SERVICES	\$3,667.14
852710	Open	41323	02/28/23	04/13/23	102971 GLADE RUN LUTHERAN SERVICES	\$153.00
861936	Open	41323	03/31/23	04/13/23	102971 GLADE RUN LUTHERAN SERVICES	\$4,482.06
SRV-33403	Open	41323	10/28/22	04/13/23	002289 GORDON N STOWE & ASSOCIATES	\$208.00
9626360219	Open	41323	03/02/23	04/13/23	1365 GRAINGER INC	\$128.95
1046308	Open	41323	03/27/23	04/13/23	003791 H & A SERVICE COMPANY	\$1,500.00
1046309	Open	41323	03/27/23	04/13/23	003791 H & A SERVICE COMPANY	\$450.00
149428	Open	41323	03/10/23	04/13/23	003791 H & A SERVICE COMPANY	\$562.50
149437	Open	41323	03/13/23	04/13/23	003791 H & A SERVICE COMPANY	\$120.00
MARCH 2023 MILEAGE	Open	41323	03/31/23	04/13/23	000335 HENRY CHUANG	\$37.67
FEB 2023	Open	41323	02/28/23	04/13/23	1420 HERITAGE VALLEY REHAB	\$3,080.00
0323	Open	41323	03/31/23	04/13/23	000963 HOPE ACADEMY	\$4,500.00
18204	Open	41323	03/09/23	04/13/23	002405 HORIZON INFORMATION SERVICES	\$180.00
52755	Open	41323	03/01/23	04/13/23	000117 HUCKESTEIN MECHANICAL	\$249.00
52756	Open	41323	03/01/23	04/13/23	000117 HUCKESTEIN MECHANICAL	\$196.00
03/13/2023	Open	41323	03/13/23	04/13/23	002110 INSTRUMENTALIST AWARDS	\$167.00
2301	Open	41323	03/27/23	04/13/23	002110 INSTRUMENTALIST AWARDS	\$142.00
043378	Open	41323	03/09/23	04/13/23	01580 JANITORS SUPPLY CO INC.	\$760.37
044385	Open	41323	03/23/23	04/13/23	01580 JANITORS SUPPLY CO INC.	\$193.10
JAN FEB 2023 MILEAGE	Open	41323	03/07/23	04/13/23	07153 JODI BORRONI	\$21.62
MARCH 2023 MILEAGE	Open	41323	04/03/23	04/13/23	07153 JODI BORRONI	\$37.73
MARCH 2023 MILEAGE	Open	41323	03/28/23	04/13/23	000590 JOE BOYER	\$416.04
23416062	Open	41323	03/01/23	04/13/23	000572 JOHNSON CONTROLS	\$322.40
89627435	Open	41323	03/10/23	04/13/23	000572 JOHNSON CONTROLS	\$1,169.72
77860	Open	41323	03/24/23	04/13/23	86 JOSEPH J. BRUNNER, INC	\$1,782.56
82910	Open	41323	02/28/23	04/13/23	86 JOSEPH J. BRUNNER, INC	\$65.00
30579500	Open	41323	03/04/23	04/13/23	160 JOSTENS	\$40.55
N003134710	Open	41323	03/17/23	04/13/23	160 JOSTENS	\$713.40
MARCH 2023 MILEAGE	Open	41323	03/29/23	04/13/23	004277 KAYLA HULLIHEN	\$174.31
03072023-03	Open	41323	03/07/23	04/13/23	000096 KEYSOLUTION STAFFING LLC	\$1,059.00
CONFERENCE MARCH	Open	41323	04/10/23	04/13/23	7578 KIM BAKER	\$373.11
MARCH 2023 MILEAGE	Open	41323	03/31/23	04/13/23	003796 KRISTEN WALLACE	\$45.85
REIMB READING SCIENCE	Open	41323	03/20/23	04/13/23	003399 KRISTI LEIPER	\$149.00

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FEB 2023 MILEAGE	Open	41323	03/31/23	04/13/23	001184 LAUREN STEIN	\$27.84
JAN 2023 MILEAGE	Open	41323	03/31/23	04/13/23	001184 LAUREN STEIN	\$29.48
MAR 2023 MILEGE	Open	41323	03/31/23	04/13/23	001184 LAUREN STEIN	\$21.29
PDS 6821	Open	41323	02/28/23	04/13/23	002462 LEADER SERVICES	\$599.90
PDS 6876	Open	41323	03/31/23	04/13/23	002462 LEADER SERVICES	\$518.00
2661	Open	41323	03/09/23	04/13/23	003605 LEARNING TO SOAR	\$360.00
31212	Open	41323	03/31/23	04/13/23	004216 LIKEN HOME CARE	\$761.26
03/27/2023	Open	41323	03/27/23	04/13/23	8067 LINCOLN PARK PERFORMING ARTS SCHOOL	\$64,212.41
MARCH 20223 MILEAGE	Open	41323	03/31/23	04/13/23	000074 LISA ORR	\$66.94
PMEA ORCHESTRA 2023	Open	41323	03/10/23	04/13/23	000074 LISA ORR	\$270.00
268928	Open	41323	03/27/23	04/13/23	003803 LITERACY RESOURCES LLC	\$3,075.84
REIMB PMEA 2023	Open	41323	02/15/23	04/13/23	001099 MAURA SAINT	\$190.00
E8794770756	Open	41323	03/09/23	04/13/23	002337 MAXIM STAFFING SOLUTIONS	\$3,369.00
E8886190756	Open	41323	03/11/23	04/13/23	002337 MAXIM STAFFING SOLUTIONS	\$3,342.05
E9016520756	Open	41323	03/25/23	04/13/23	002337 MAXIM STAFFING SOLUTIONS	\$3,235.20
E9136020756'	Open	41323	04/01/23	04/13/23	002337 MAXIM STAFFING SOLUTIONS	\$3,369.00
REFUND IF	Open	41323	04/05/23	04/13/23	002337 MAXIM STAFFING SOLUTIONS	\$1,226.20
1674	Open	41323	04/03/23	04/13/23	10043 McCARTER TRANSIT	\$231,630.00
1675	Open	41323	04/03/23	04/13/23	366 McCARTER TRANSIT INC	\$3,359.85
MARCH 2023 CHARTERS	Open	41323	04/01/23	04/13/23	637 McCARTER TRANSIT INC	\$14,288.00
MARCH 2023 MILEAGE	Open	41323	04/04/23	04/13/23	001018 MELISSA DELMONICO	\$15.72
RETIRE INCENTIVES	Open	41323	04/04/23	04/13/23	002666 MG TRUST COMPANY	\$25,950.00
014/03/2023	Open	41323	04/03/23	04/13/23	000437 MIDLAND INNOVATION & TECHNOLOGY SCHOOL	\$7,675.49
JAN 2023	Open	41323	02/21/23	04/13/23	003806 MIKAELA KALMER	\$31.44
REIMB WPIAL FINALS	Open	41323	03/03/23	04/13/23	004152 NATE MORGAN	\$771.58
1135710	Open	41323	03/30/23	04/13/23	000949 NATIONAL ART EDUCATION ASSOCIATION	\$94.00
MARCH 2023 MILEAGE	Open	41323	04/04/23	04/13/23	000664 NICHOLE CROWTHER	\$477.04
25941306	Open	41323	03/31/23	04/13/23	001016 OFFICE DEPOT	\$6,710.64
236976468	Open	41323	03/01/23	04/13/23	914 ORKIN PEST CONTROL	\$50.01
238250495	Open	41323	04/01/23	04/13/23	914 ORKIN PEST CONTROL	\$50.01
245873049	Open	41323	04/08/23	04/13/23	914 ORKIN PEST CONTROL	\$400.00
245873210	Open	41323	04/08/23	04/13/23	914 ORKIN PEST CONTROL	\$400.00

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FEB 2023 MILEAGE	Open	41323	03/11/23	04/13/23	002266PAT FEELEY	\$163.49
MARCH 2023	Open	41323	04/01/23	04/13/23	002051PATTERSON TWP POLICE DEPT	\$2,760.00
1865299	Open	41323	03/09/23	04/13/23	003395PETROLEUM TRADERS CORP	\$12,430.10
1867974	Open	41323	03/17/23	04/13/23	003395PETROLEUM TRADERS CORP	\$17,305.37
9475	Open	41323	03/14/23	04/13/23	2342PSLA	\$245.00
4075	Open	41323	03/06/23	04/13/23	004341RAK COMPUTER ASSOCIATES INC	\$190.80
13529	Open	41323	04/06/23	04/13/23	003952RAYS SERVICE LLC	\$37.49
4252	Open	41323	03/29/23	04/13/23	000334RENO BROTHERS INC	\$2,191.00
INV-CAM233	Open	41323	03/23/23	04/13/23	000181REPLAY MAINTENANCE USA	\$1,500.00
JAN-MARCH 2023 MILEAGE	Open	41323	03/27/23	04/13/23	07118RICK FORD	\$788.62
951795740	Open	41323	03/21/23	04/13/23	8RIDDELL/ALL AMERICAN SPORTS CORP	\$1,197.95
951801171	Open	41323	03/28/23	04/13/23	8RIDDELL/ALL AMERICAN SPORTS CORP	\$6,460.44
REIMB BOWLING	Open	41323	03/17/23	04/13/23	003271ROBIN HERTZLER	\$748.29
8084131	Open	41323	03/24/23	04/13/23	003274Royal Publishing	\$235.00
3045	Open	41323	03/31/23	04/13/23	004281SANIFECT LLC	\$240.00
S2758755.001	Open	41323	03/23/23	04/13/23	168SCHAEDLER YESCO DISTB	\$294.73
8106195385	Open	41323	03/06/23	04/13/23	002739SCHINDLER ELEVATOR CORPORATION	\$5,895.36
0940773-IN	Open	41323	03/09/23	04/13/23	4032SCHOOL NURSE SUPPLY INC	\$400.72
0932226-IN	Open	41323	01/25/23	04/13/23	15515SCHOOL NURSE SUPPLY, INC.	\$219.01
208131916573	Open	41323	02/22/23	04/13/23	2052SCHOOL SPECIALTY	\$86.43
FEB 20223 MILEAGE	Open	41323	03/22/23	04/13/23	002931SCOTT STITELER	\$29.54
3732481	Open	41323	03/16/23	04/13/23	473SCOTT ELECTRIC	\$275.82
FEB 2023 MILEAGE	Open	41323	02/28/23	04/13/23	1400SHARRY PEABODY	\$40.09
2473-5	Open	41323	03/10/23	04/13/23	792SHERWIN-WILLIAMS	\$359.69
10084322	Open	41323	02/02/23	04/13/23	003794SKANDER TIRE SERVICE INC	\$1,350.00
MARCH 13 2023	Open	41323	03/13/23	04/13/23	1645SOUTH BEAVER TOWNSHIP	\$190.80
MARCH 6 2023	Open	41323	03/06/23	04/13/23	1645SOUTH BEAVER TOWNSHIP	\$113.32
104582	Open	41323	01/12/23	04/13/23	002593STANDARD CERAMIC SUPPLY	\$810.00
39824	Open	41323	02/24/23	04/13/23	002987STAT Staffing Medical Services, Inc	\$3,896.32
39884	Open	41323	03/03/23	04/13/23	002987STAT Staffing Medical Services, Inc	\$4,383.36
39943	Open	41323	03/10/23	04/13/23	002987STAT Staffing Medical Services, Inc	\$4,581.22
40005	Open	41323	03/17/23	04/13/23	002987STAT Staffing Medical Services, Inc	\$5,017.92
40069	Open	41323	03/24/23	04/13/23	002987STAT Staffing Medical Services, Inc	\$4,779.08

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40134	Open	41323	03/31/23	04/13/23	002987 STAT Staffing Medical Services, Inc	\$4,413.80
2 4 5 0 5	Open	41323	11/30/22	04/13/23	0148 STEELE PRINT	\$108.00
24648	Open	41323	03/22/23	04/13/23	0148 STEELE PRINT	\$368.75
FEB 2023	Open	41323	03/10/23	04/13/23	003997 STEPHEN MARK HAGBERG	\$110.00
MARCHH 2023	Open	41323	04/06/23	04/13/23	003997 STEPHEN MARK HAGBERG	\$130.00
591155	Open	41323	03/23/23	04/13/23	000771 SUMMIT FIRE & SECURITY LLC	\$1,012.17
8796	Open	41323	04/03/23	04/13/23	004087 SUPERIOR FACTORY SERVICES LLC	\$906.20
JAN FEB 2023 MILEAGE	Open	41323	03/14/23	04/13/23	001459 SUSAN HULLIHEN	\$23.58
1671	Open	41323	03/22/23	04/13/23	180 T & L FERGUSON INC	\$832.00
1768	Open	41323	03/28/23	04/13/23	180 T & L FERGUSON INC	\$1,249.64
17240	Open	41323	03/10/23	04/13/23	0212 TEC ELECTRIC INC.	\$666.00
17259	Open	41323	03/22/23	04/13/23	0212 TEC ELECTRIC INC.	\$280.00
M22121	Open	41323	09/01/22	04/13/23	0450 TECHNOLOGY STUDENT ASSOCIATION	\$580.00
T22122	Open	41323	09/01/22	04/13/23	0450 TECHNOLOGY STUDENT ASSOCIATION	\$150.00
IVC0000000007701	Open	41323	03/15/23	04/13/23	002201 THE EDUCATION CENTER @ THE WATSON INST	\$12,807.45
IVC0000000007702	Open	41323	03/15/23	04/13/23	002201 THE EDUCATION CENTER @ THE WATSON INST	\$12,807.45
IVC0000000007703	Open	41323	03/15/23	04/13/23	002201 THE EDUCATION CENTER @ THE WATSON INST	\$12,807.45
FEB 2023	Open	41323	03/13/23	04/13/23	002785 THE WESTERN PA SCHOOL FOR BLIND CHILDREN	\$907.50
4622	Open	41323	03/01/23	04/13/23	4155 THE PREVENTION NETWORK	\$10,398.00
4668	Open	41323	04/01/23	04/13/23	4155 THE PREVENTION NETWORK	\$10,398.00
3007098491	Open	41323	03/01/23	04/13/23	198 TK ELEVATOR CORPORATION	\$401.70
MAR 2023 MILEAGE	Open	41323	03/31/23	04/13/23	04351 TIM LINKENHEIMER	\$44.87
41941265	Open	41323	03/11/23	04/13/23	003175 TOSHIBA FINANCIAL SERVICES	\$4,388.36
5750172	Open	41323	03/23/23	04/13/23	003200 TOSHIBA BUSINESS SOLUTIONS	\$561.08
14015672	Open	41323	03/09/23	04/13/23	000812 TRANE INC	\$49.52
14016235	Open	41323	03/09/23	04/13/23	000812 TRANE INC	\$71.38
313432254	Open	41323	03/10/23	04/13/23	000812 TRANE INC	\$1,081.00
33484545	Open	41323	03/31/23	04/13/23	000812 TRANE INC	\$1,295.00
MARCH 2023 MILEAGE	Open	41323	04/03/23	04/13/23	000330 TRISHA HUSTON	\$86.92
STMT DATE 03102023	Open	41323	03/10/23	04/13/23	004321 UTICA NATIONAL INSURANCE GROUP	\$59.00

Date: 04/12/23
 Time: 10:55:48

Blackhawk School District
Invoice Listing 2022-2023 for FUND: 10
Vendor # 000011 - YMCA

Invoice # *V033460

Page: 7
 BAR043
 - WPIAL-240460
 (22/23)

Release Dates 07/07/22 - 04/29/23

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
MARCH 2023 MILEAGE	Open	41323	04/04/23	04/13/23	003649VANESSA POTTS	\$66.16
34544	Open	41323	03/30/23	04/13/23	003888 VARSITY ATHLETIC APPAREL, INC	\$418.50
34545	Open	41323	03/30/23	04/13/23	003888 VARSITY ATHLETIC APPAREL, INC	\$107.50
20232341	Open	41323	03/06/23	04/13/23	000633 VENTRIS LEARNING LLC	\$1,730.75
20232981	Open	41323	03/21/23	04/13/23	000633 VENTRIS LEARNING LLC	\$752.50
153695	Open	41323	03/06/23	04/13/23	000523 WATER HEATER DISTRIBUTORS LLC	\$624.54
04/11/2023	Open	41323	04/11/23	04/13/23	003924 WATTERSON PAVING & MAINTENANCE	\$375.00
FEB 2023	Open	41323	03/13/23	04/13/23	001144 WESTERN PA SCHOOL FOR BLIND CHILDREN	\$3,427.50
04/11/2023	Open	41323	04/11/23	04/13/23	000532 WHITEY'S GARAGE	\$71.04
IN0821568	Open	41323	01/12/23	04/13/23	02200 WILLIAM V. MACGILL & CO	\$384.00
IN0828927	Open	41323	03/15/23	04/13/23	02200 WILLIAM V. MACGILL & CO	\$73.88
HERSHEY MAARCH 2023	Open	41323	03/29/23	04/13/23	004365 ZACK HAYWARD	\$1,470.93
MARCH 2023 MILEAGE	Open	41323	03/29/23	04/13/23	004365 ZACK HAYWARD	\$153.36
Total Open					\$791,542.74	
Total Paid					\$0.00	
					Grand Total 206 Paid/Open Invoices	\$791,542.74

Date: 04/12/23
 Time: 10:56:11

Blackhawk School District
Invoice Listing 2022-2023 for FUND: 51
Vendor # 000011 - YMCA

Invoice # *V033460

Page: 1
 BAR043
 - WPIAL-240460
 (22/23)

Release Dates 07/07/22 - 04/29/23

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
MARCH 2023	Open	41323	04/05/23	04/13/23	002796ALFRED NICKLES BAKERY, INC	\$1,587.83
MAR 2023 MILEAGE	Open	41323	04/03/23	04/13/23	002925Cherie Fleischman	\$161.79
3220686	Open	41323	03/17/23	04/13/23	004280GOLD STAR FOODS INC	\$151.96
35654456	Open	41323	03/08/23	04/13/23	001880HOBART SERVICE	\$412.50
2401395	Open	41323	03/20/23	04/13/23	000077PARAGON FOODS	\$722.10
MAR 2023 MILEAGE	Open	41323	04/04/03	04/13/23	003057SHELLEY HORTON	\$104.15
566873	Open	41323	03/10/23	04/13/23	001861TRIMARK	\$375.88
MARCH 2023	Open	41323	04/05/23	04/13/23	003979TURNER DAIRY FARMS INC	\$10,678.73
MARCH 2023	Open	41323	03/31/23	04/13/23	002795US FOODS, INC	\$49,299.30
001937	Open	41323	03/06/23	04/13/23	1305VALLEY REFRIGERATION INC	\$443.92
001940	Open	41323	03/15/23	04/13/23	1305VALLEY REFRIGERATION INC	\$360.66
001946	Open	41323	03/31/23	04/13/23	1305VALLEY REFRIGERATION INC	\$945.90
Total Open				\$65,244.72		
Total Paid				\$0.00	Grand Total 12 Paid/Open Invoices	\$65,244.72



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: Phipps Conservatory and Botanical Gardens Date of Field Trip: April 26th

Location of Field Trip: Phipps Conservatory and Botanical Gardens

Name of Class/Group: Plant Science and FFA Number of Students: 30

Name of Sponsoring Teacher: Lyndsay Wilcox

Name of other District Chaperons: Ashley Biega, Jen Gibbons

Educational Value: Students will tour Phipps Conservatory and Botanical Gardens on a guided tour and learn about different plants.


Transportation Cost:	\$ <u>324</u>	
Substitute Cost (\$150 per day)	\$ <u>450</u>	
Registration Cost	\$ _____	
Other District Expenses	\$ _____	(Explain below)
TOTAL DISTRICT COST	\$ <u>724.00</u>	

District Expenses Budgeted Yes No

Total Student Cost \$ 6.00

Other District Expenses _____

Sponsor Teacher Signature  Date submitted to Supervisor 3/24/2023

Supervisor Signature  Date submitted to District Office 3-24-23

Please submit at least 7 days prior to the Work Session



Blackhawk

School District

FIELD TRIP REQUEST

Title of Field Trip: Pitt CHS Argument Debate Forum Date of Field Trip: April 28, 2023

Location of Field Trip: U. of Pittsburgh

Name of Class/Group: AP English 12 Number of Students: 30

Name of Sponsoring Teacher: Jarrod McCowin

Name of other District Chaperoens: none

Educational Value: Our top debater will compete with champs from area schools

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

District Expenses Budgeted Yes No

Total Student Cost \$ 0

Other District Expenses _____

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

Supervisor Signature [Signature] Date submitted to District Office 3-8-23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: PMEA All-State Concert Band Date of Field Trip: 04/19/23-04/22/23

Location of Field Trip: Kalahari Resorts & Conventions - Poconos

Name of Class/Group: Band Number of Students: 1

Name of Sponsoring Teacher: Brandon Tambellini

Name of other District Chaperons: _____


Educational Value: PMEA All-State Concert Band is an auditioned group that represents Pennsylvania's finest high school musicians

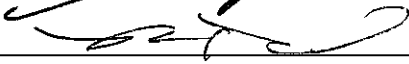
Transportation Cost:	<u>\$ 300</u>	
Substitute Cost (\$150 per day)	<u>\$ 300</u>	
Registration Cost	<u>\$ 399</u>	
Other District Expenses	<u>\$ 1500</u>	(Explain below)
TOTAL DISTRICT COST	<u>\$ 2,499</u>	

District Expenses Budgeted Yes No

Total Student Cost \$ 0

Other District Expenses Teacher housing, meals, registration, and Student All-State plaque

Sponsor Teacher Signature  Date submitted to Supervisor 3/30/23

Supervisor Signature  Date submitted to District Office 4-3-23

Please submit at least 7 days prior to the Work Session



Blackhawk

School District

FIELD TRIP REQUEST

Title of Field Trip: PRIDE NATURE HIKE Date of Field Trip: 5/24/2023

Location of Field Trip: Brady Run Nature Trails

Name of Class/Group: Highland PRIDE/PRIDE Buddies Number of Students: 20

Name of Sponsoring Teacher: Scott Stiteler

Name of other District Chaperoons: Tracy Yowler


Educational Value: Use of Pedometers on a hike with finding items in nature

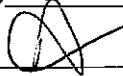
Transportation Cost:	\$	_____
Substitute Cost (\$150 per day)	\$	<u>75</u>
Registration Cost	\$	<u>0</u>
Other District Expenses	\$	<u>0</u> (Explain below)
TOTAL DISTRICT COST	\$	_____

District Expenses Budgeted Yes No

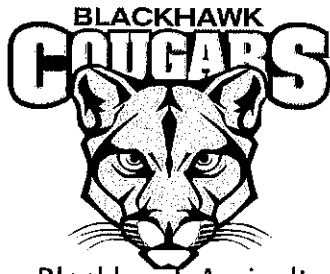
Total Student Cost \$ _____

Other District Expenses _____

Sponsor Teacher Signature  Date submitted to Supervisor 4/3/2023

Supervisor Signature  Date submitted to District Office 4.3.23

Please submit at least 7 days prior to the Work Session



Blackhawk High School

500 Blackhawk Road, Beaver Falls, PA 15010

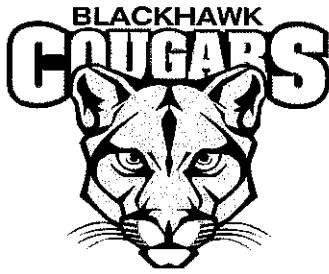
Phone (724) 846-9600

Fax (724) 891-7114

Blackhawk Agriculture Occupational Advisory Committee (OAC) Minutes

September 14, 2022

1. Welcome & Introductions
 - a. Members in attendance in person: L. Wilcox, R. Ford, A. Yuhaniak, L. Carreon, C. Carreon, B. Goehring, C. Conforti, M. Carreon, K. Carreon, M. Pugh, T. Farone (Virtually)
2. Overview of the purpose of the Occupational Advisory Committee
 - a. Went over the acronyms and language used in CTE and Ag Education.
 - b. Reviewed the purpose of the OAC.
3. FFA overview
 - a. L. Carreon & C. Carreon lead the group in the most recent activities of the FFA chapter and upcoming events for the chapter. They also shared the September newsletter with upcoming dates. Including fundraisers, alumni events, community service, competitions, grants, and future activities. They asked for advice on topics for future Farm Show Topics for Demonstration and Ag Issues Forum.
 - b. Next year will be the 50th anniversary of Blackhawk FFA. Suggestions to make connections with Blackhawk FFA Alumni, using Facebook groups, signs at TSC, newsletters and papers.
 - c. Suggestions included: Solar Leasing, Water issues in agriculture, labor in agriculture, Goat Scaping
4. Chapter 339
 - a. We will have an Annual Program Review in April with Chris Davis from PDE.
 - b. Became an approved program in 2015, APE's should happen every 5 years but was delayed with Covid.



Blackhawk High School

500 Blackhawk Road, Beaver Falls, PA 15010

Phone (724) 846-9600

Fax (724) 891-7114

5. Current Courses

- a. 81 Total students 60 Original students 2021-2022
- b. 114 Total Students 96 Original Students 2022-2023
 - i. CASE Intro to AFNR 17 students enrolled
 - ii. CASE Ag Science- Plant 20 students enrolled-2 sections
 - iii. Environmental Science 17 students enrolled
 - iv. SAE- Independent study 10 students enrolled
 - v. Food Science 12 students enrolled
 - vi. Large Animal Science 28 students enrolled-2 sections
 - vii. Spring- Landscaping 12 students enrolled
 - viii. Cyber Courses 15 students enrolled
- c. Questions included questions about the CASE Animal Science Courses and technology in agriculture. L. Wilcox showed the OAC a sample of the curriculum and will look into additional information to include more technology and technological advancements in agriculture.

6. Future course plans

- a. Ag Business Management
- b. Agricultural Power and Technology (APT)
- c. Certification in Food Science and Safety from CASE
- d. Veterinary Science
- e. Leadership/Capstone Seminar Course

7. Equipment

- a. New Promethean Board with the Science Department
- b. Replacing the Ventilation Tube in Greenhouse
- c. Working with Maintenance to Fix and Replace the Swamp Coolers in the Greenhouse over the next 2 years
- d. Will also replace the handwashing sink in the shop with stainless steel sink
- e. Need to replace the large refrigerator in the shop in the next year.

8. Articulation Agreements

- a. Delaware Valley University
- b. Rutgers's University
- c. Michigan State University



Blackhawk High School

500 Blackhawk Road, Beaver Falls, PA 15010

Phone (724) 846-9600

Fax (724) 891-7114

9. Alumni Chapter

- a. Would there be any interest in starting an Alumni Chapter?
- b. Will put out feelers on the Blackhawk FFA Facebook and Instagram to try and establish an Alumni and Supporters group.

10. Questions, Comments & Concerns

- a. Will send out a survey for the next meeting in March or April.

11. Adjourned at 7:15 pm.

2022-2023 Agriculture OAC members		
Name	Company	Title
Mr. Rick Ford	Blackhawk High School	Principal
Mr. Andrew Yuhaniak	Blackhawk High School	Guidance Counselor
Mrs. Lyndsay Wilcox	Blackhawk High School	Agriscience Teacher
Mr. Tim Haffey	Enon Country Gardens	Owner
Dr. Tracy Farone	Grove City College Professor of Biology	Professor and Veterinarian
Ms. Amy Gatts	Southwest Corner Workforce Development Board	Director
Craig Conforti	Penn State Cooperative Extension	Client Relationship Manager
Mrs. Bonnie Geohring	Geohring Beef Farm	Owner
Mrs. Madison Pugh	Pennsylvania Game Commission	Officer
Mr. Michael Carreon	Carreon Grain and Livestock	Owner and Parent
Miss Lillian Carreon	Blackhawk High School	Current Student

The School at McGuire Memorial

EDUCATIONAL SERVICES AGREEMENT

EXHIBIT B

The Extended School Year ("ESY") Program rates for the term of this Agreement are as follows:

1. 2022-2023 ESY \$260/day (2.5 hrs.)

*For students who require one-on-one aide services, the daily rate for the 2022-2023 ESY program is \$150.00/day

BLACKHAWK AREA SCHOOL DISTRICT:

Dr. Trisha Huston, Director of Special Education

500 Blackhawk Road

Beaver Falls, PA 15010

The School at McGuire Memorial:

Dr. Kim Lieb, Director of The School at McGuire Memorial

2121 Mercer Road

New Brighton, PA 15066

IN WITNESS WHEREOF, The School at McGuire Memorial and the School District, intending to be legally bound, have executed this Agreement the date first above written.

ATTESTED

BLACKHAWK AREA SCHOOL DISTRICT

Board Secretary

Board President

ATTESTED

THE SCHOOL AT MCGUIRE MEMORIAL



**SPECIALIZED
EDUCATIONAL
THERAPY
SERVICES**

100 Corporate Center Drive, Suite 115
Coraopolis, PA 15108
412.299.0704 Fax 412.299.2823
info@aotinc.com

April 4, 2023

Dr. Trisha Huston
Director of Special Education
Blackhawk School District
500 Blackhawk Rd.
Beaver Falls, PA 15010

Dear Dr. Huston,

This letter will serve as a renewal of the agreement between AOT, Inc. and the Blackhawk School District. AOT will provide occupational and physical therapy for students of the district. Services will be rendered by licensed and qualified therapy personnel. Services may include the following:

- **Screening**
- **Documentation**
- **ACCESS Billing**
- **Evaluation**
- **Collaboration**
- **Record Review**
- **Direct Student Intervention**
- **Faculty/Staff Training**
- **Requested Attendance at Meetings**

The proposed fee schedule:

Discipline	Contract Year 1 (8/15/23 – 8/14/24)	Contract Year 2 (8/15/24 – 8/14/25)
Occupational Therapist (OTR/L)	\$68.34 per hour	\$69.71 per hour
Physical Therapist (PT)	\$71.40 per hour	\$72.83 per hour
Occupational Therapy Assistant (COTA/L)	\$58.14 per hour	\$59.30 per hour
Physical Therapy Assistant (PTA)	\$58.14 per hour	\$59.30 per hour
Speech/Language Pathologist (CCC-SLP)	\$71.40 per hour	\$72.83 per hour

AOT currently provides occupational and physical therapy. We have added speech therapy services if the district would need coverage or supplemental services.

Payment for services is due and payable within 30 days of the invoice date. There is a 1.5% monthly finance charge assessed on any balance that is unpaid 31 days from the date of the invoice. It is agreed that you will not in any way attempt to recruit AOT personnel while they are providing services under the terms of this agreement or for a period of one (1) one year following its termination.

If you have questions, please contact me at 717-271-2423 or Melody Ovitsky, OTR/L at 724-433-7417. As always, AOT is pleased to renew its partnership with your district and continue to serve your students. Thank you.

Sincerely,

Lynn Lopez

Lynn Lopez
Vice President of Educational Services

To indicate that this accurately reflects our mutual understanding, kindly acknowledge the same by executing a copy of this letter and returning it to our office (ovitskym@aotinc.com) at your earliest convenience.

Acknowledged and agreed to on this ____ day of _____, 2023.

By: _____ Title: _____

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER: PROJECT: BIS
 BLACKHAWK AREA SCHOOL DISTRICT Plumbing contract/GC work

APPLICATION NO: SCHEDULE OF VALUES

Distribution to:

OWNER
 ARCHITECT
 CONTRACTOR

BEAVER FALLS PA 15010

VIA ARCHITECT: / /

PERIOD TO:

FROM CONTRACTOR:

RENO BROS., INC.
 BOX 53
 NEW BRIGHTON PA 15066

PROJECT NOS:

CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
 Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM \$ 103,698.00
2. Net change by Change Orders \$
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 0.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 0.00
5. RETAINAGE:
 - a. 10 % of Completed Work \$ 0.00
 (Column D + E on G703)
 - b. % of Stored Material \$
 (Column F on G703)
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00
6. TOTAL EARNED LESS RETAINAGE \$ 0.00
 (Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$
8. CURRENT PAYMENT DUE \$ 0.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 0.00
 (Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

CONTRACTOR: _____ Date: _____
 By: _____ State of PENNSYLVANIA County of BEAVER
 Subscribed and sworn to before me this _____ day of _____ 2023
 Notary Public: _____ My Commission expires: 04/07/2023

ARCHITECTS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ _____

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
 ARCHITECT: _____
 By: _____ Date: _____
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

MCCARTER TRANSIT, INC**4/1/2023****BLACKHAWK SCHOOL DISTRICT
VAN DRIVERS**

Driver Update

LAST NAME	FIRST NAME	OPER #	DATE EMP
AGOSTA	JOHN	30800861	7/3/2017
ALEXANDER	KIM	19158243	9/11/1995
AZZARELLO	ANTHONY	08461534	11/2/1987
BIXLER	ROBERT	09276250	8/26/2019
BRADLEY	WILLIAM	12632829	9/6/2016
COUNCIL	TONI	11235351	9/13/2021
CRAIG	NORMAN T	09629961	9/1/1974
CUPAC	PAMELA	17093387	9/1/2021
DITULLIO	TONY	11184895	2/2/2021
DONNELLY	DANIEL	20046192	1/2/2017
DONNELLY	JENNIFER	19960776	6/21/1980
GALLAGHER	WILLIAM	22137051	1/2/2019
GITTS	JAMES	18510163	3/1/2011
GREEN	THOMAS	RQ286876	5/8/2017
HALDIMAN	JEFFERY	RQ287363	10/26/2022
HALL	BECKY	22211008	11/7/2018
HALL	KEITH	20518404	1/23/2020
HALLAHAN	PAUL	22752207	9/8/2017
IRWIN	JEFFREY	14708557	9/5/2019
JONES	MIKE	20575764	3/14/1984
KISIC	KAREN	18973241	9/3/2019
KOERNER	PETER	WLD335ZG453B	1/30/2023
KREBS	JAMES	28728644	2/7/2012
MAYHUGH	RACHEL	28187127	10/3/2022
MILES	JOSHUA	29369418	5/1/2018
MOORE	GLADDIE	RF370481	8/27/2019
NALESNIK	HELEN	18396096	10/1/2007
NESMITH	DONNA	20837523	2/10/2022
NEWMAN	BEVERLY	19275058	8/27/2012
PETERS	MICHAEL	20374799	9/4/2018
PHILLIPS	PAUL	15103570	9/27/2021
RADAR	STEVE	21262138	11/2/2020
REDFERN	RONALD	27904186	2/13/2017
REYNOLDS	MICHAEL	21357843	9/24/2013
WALL	KAREN	23574676	1/6/2015
WHITE-HUDAK	CINDY	11214674	12/2/2014

**MCCARTER TRANSIT, INC
BLACKHAWK SCHOOL DISTRICT
SCHOOL BUS DRIVERS**

4/1/2023
Driver Update

LAST NAME	FIRST NAME	OPER #	DATE EMP
BARNES	TERI	14088643	4/19/1982
BERG	ERNEST	RH968738	8/30/1988
BLACK	ROBERT	15140954	9/4/2018
BLINN	JESSICA	31001689	1/3/2022
BOBIN	JODI	20627307	9/1/1993
BONOMO	DEANNA	19751139	4/1/2009
BOZEK	KAREN	14910721	8/24/2005
BOZEK	WILLIAM	15819949	5/30/2017
BRYTE	PATRICIA	13783177	8/20/2005
BUTLER	JAMES	29572016	8/30/2012
CARNEY	DARLA	21457902	4/1/2019
CARR	DENISE	17190134	3/1/2004
CLARK	NEIL	15458268	8/18/2022
CONNORS	DONALD	15785742	9/9/2013
COVER	ROBERT	13722644	8/21/2019
DAVIS	RUSSEL	24352473	9/9/2019
DUNCAN	MARK	21055721	9/7/2011
DUSCH	HELEN	24000151	8/29/1994
DYDYNski	CATHY	32103255	9/18/2019
EAKLES	ELIZABETH	18616842	4/21/2022
ENKE	JOHN	31406234	9/4/2018
FERRARO	HEATHER	23883067	8/30/2017
HAMMOND	BRYAN	27565410	11/4/2019
HARDING	DARRELL	24581443	8/18/2022
HUDSON	RUTH	19135937	9/10/2004
JENKINS	CHARLES	12717063	3/29/2010
JOHNSTON	LINDA	18630415	8/22/2017
JOY	JODI	28051495	9/11/2001
KRANTZ	BRENDA	28631905	8/30/2011
LEIST	CHARLES	13673258	12/2/2013
MAHON	SALLY	24962213	4/19/2022
MCCARTER	JON K	17999814	5/24/1978
MCFADDEN	TOM	20653518	2/14/2008
MURTON	PATRICIA	11069818	5/1/1991
NAGLREITER	ROBERT	15157813	10/2/2017
NICHOLSON	DALE	18679436	4/9/1980
PINDER	BRENAE	28226926	11/2/2021
POWELL	SALLY	12728659	9/22/1976
PROTHERO	JOHN	15231778	4/3/2018
RILEY	DAWN	22933145	9/2/2003
STASIOwSKI	LUCAS	27076650	8/24/2006
STEKLACHICK	ROBERT	19948045	8/18/2022
STURTZ	BETSY	26330306	8/30/2009
TERLIZZI	EDWARD	16998648	2/25/2013
WEST	HOWARD	12026024	9/4/2012
WHIPPLE	THOMAS	23514838	9/2/2022
WITHEROW	DAVID	RT962924	3/3/2003
WLEKLINSKI	ANDRZEJ	24544771	6/21/2021
WOOD	MARGARET	17224923	8/26/1980
YOUNG	SANDRA	21090690	9/13/2012