

Regular Work Session

Thursday, September 10, 2026 6:30 PM

Auditorium at Highland Middle School, 402 Shenango Road, Beaver Falls, PA 15010

1. BOARD ORGANIZATION

1.1. Call to Order

1.2. Pledge of Allegiance

1.3. Roll Call

1.4. Executive Session

1.5. Solicitor's Report

2. ADMINISTRATORS AND SUPERINTENDENT UPDATE

2.1. Student Representative

2.2. Food Services Presentation

2.3. Superintendent Update

3. PUBLIC RELATIONS AND COMMUNICATIONS - Rachel Cline, Liaison

3.1. Recognitions

3.2. Public Comment on Agenda Items

4. PSBA BOARD REPRESENTATIVE - Rachel Cline, Liaison

5. BEAVER COUNTY CAREER & TECHNOLOGY - Mark Zachewicz, Liaison

6. BEAVER COUNTY INTERMEDIATE UNIT - Adam VanZalinge, Liaison

7. NEW HORIZON REPRESENTATIVE - Rachel Cline, Liaison

7.1. New Horizon Open House

8. APPROVE MINUTES

9. FINANCE - Matthew Shope, Liaison

9.1. PCCD Grant Award

9.2. Portnoff Law Associates, Ltd. - Collector of Delinquent Real Estate Taxes

9.3. Settlement of Assessment Appeal - Wal-Mart Real Estate Business Trust

9.4. BIS PTO Donation

9.5. Monthly Bill Pay for August 2026

9.6. Monthly Financial Report - August

9.7. Finance Items: Placement on Action Agenda

10. **PERSONNEL - Liz Smith, Liaison**

10.1. Human Resources Report

10.2. Updated McCarter's Driver List

10.3. Personnel Items: Approval

11. **EDUCATION - Adam VanZalinge, Liaison**

12. **SUPPORT SERVICES - Adam Zanzalinge, Liaison**

13. **ATHLETICS AND ACTIVITIES - Ryan Wissner,
Liaison**

13.1. Field Trip - 8th Grade Washington D.C.

13.2. Field Trip - Camp K-O-K

13.3. PMEA Regional Chorus

13.4. Athletics and Activities Items: Placement
on Action Agenda

14. **BUILDINGS AND GROUNDS - Mark Zachewicz, Liaison**

15. **POLICY - Thomas Wire, Liaison**

16. **FULL CONSENT AGENDA (OPTIONAL)**

17. **ADDITIONAL BUSINESS**

17.1. Public Comment on Non-Agenda Items

17.2. School Directors

18. **CLOSING OF MEETING**

18.1. Next Meeting Announcement

18.2. Adjournment



Blackhawk Food Service



Recap projects from 25-26

- Replaced outdated ovens in 3 buildings
- Removed pizza oven at BIS and created a larger, more productive working environment
- Replaced chairs in 2 cafeterias at the High School with size appropriate, colorful chairs that will last many years



A few statistics from 25-26

- Served 143,706 breakfasts
- Served 178,495 lunches
- On the fun side, we served 375 birthday snacks to our elementary students
- All while being short 5 employees



Looking towards improvements in 26-27

- Filling the 5 vacant positions in the cafeterias
- Open a 3rd serving line in the HS to make service faster for students
- Utilizing a breakfast cart in the HS to be able to serve students in the music wing as well as upstairs
- The installation of the new dishwasher at BIS



Projects for Summer '27

- Replace mechanical equipment associated with the walk-in cooler and 2nd walk-in freezer at BIS (estimated at approximately \$40,000)
- Rework the existing serving lines at BHS and BIS (which are between 40-55 years old) to reflect modern food service serving needs (cost TBD)

**Blackhawk Board of School Directors
Regular Voting Session
Highland Middle School
Thursday, August 20, 2026**

1. BOARD ORGANIZATION

1.1. Call to Order

- Dr. Sprinker called the meeting to order at 6:30pm.

1.2. Pledge of Allegiance

1.3. Roll Call

Board Members present: Mrs. Cline, Mr. McMillen, Mr. Shope, Mrs. Smith, Dr. Sprinker, Mr. VanZalinge, Mr. Wire, Mr. Wissner, and Mr. Zachewicz.

Also present was:

Dr. Johannah Vanatta, Superintendent
Erin Bluedorn, Director of Finance
Dr. Jodi Borroni, Assistant Superintendent
Mr. David Mongillo, Solicitor

1.4. Executive Session

- There was no executive session prior to this meeting.

1.5. Solicitor's Report

- There was no report.

2. ADMINISTRATORS AND SUPERINTENDENT UPDATE

3. PUBLIC RELATIONS AND COMMUNICATIONS - Rachel Cline, Liaison

3.1. Recognitions

3.2. Public Comment on Agenda Items

- No community members spoke on agenda items.

4. PSBA BOARD REPRESENTATIVE - Rachel Cline, Liaison

- There was no report.

5. BEAVER COUNTY CAREER & TECHNOLOGY - Mark Zachewicz, Liaison

- There was no report.

6. BEAVER COUNTY INTERMEDIATE UNIT - Adam VanZalinge, Liaison

- There was no report.

7. NEW HORIZON REPRESENTATIVE - Rachel Cline, Liaison

- There was no report.

8. CONSENT AGENDA

Recommended Motion: Approve consent items as presented.

Motion made by Dr. Sprinker to approve all agenda items as presented.

Seconded by Mrs. Cline.

On a voiced vote, the motion passes unanimously.

Mr. Wissner and Mr. VanZalinge abstained from voting on item number 13.1 only.

9. APPROVE MINUTES

Recommended Motion: Meeting minutes from the August 13, 2026 Work Session.

Item approved with consent motion above.

10. FINANCE - Matthew Shope, Liaison

10.1. Monthly Bill Pay for July 2026

Recommended Motion: Approve monthly bill pay for July 2026.

Item approved with consent motion above.

10.2. Monthly Financial Report - July

Recommended Motion: Approve financial report for July 2026.

Item approved with consent motion above.

10.3. Public Facilities Improvement Grant Resolution — BIS

Recommended Motion: Approve Public Facilities Improvement Grant Resolution - BIS

Item approved with consent motion above.

11. PERSONNEL - Liz Smith, Liaison

11.1. Updated McCarter's Diver List

Recommended Motion: Approve McCarter's Driver List as of August 1, 2026.

Item approved with consent motion above.

12. EDUCATION - Adam VanZalinge, Liaison

12.1. Revised 2026-2027 Academic Calendar

Recommended Motion: Approve the Revised 2026-2027 Academic Calendar

Item approved with consent motion above.

12.2. 2026-2027 TSI Non-Title 1 Plan

Recommended Motion: Approve 2026-2027 TSI Non-Title 1 Plan

Item approved with consent motion above.

12.3. Carlow University Student Teaching Affiliation Agreement

Recommended Motion: Approve Carlow University Student Teacher Affiliation Agreement (5 year)

Item approved with consent motion above.

12.4. Blackhawk Foundation Teacher Enrichment Grants

Recommended Motion: Accept 2026-2027 Blackhawk Foundation Teacher Enrichment grants.

Item approved with consent motion above.

13. SUPPORT SERVICES - Adam VanZalinge, Liaison

13.1. Heritage Valley Occupational Therapy Services Agreement

Recommended Motion: Approve 2026-2027 agreement with Heritage Valley to provide occupational services.

Item approved with consent motion above.

Mr. VanZalinge and Mr. Wissner abstained from voting on this agenda item.

14. ATHLETICS AND ACTIVITIES - Ryan Wissner, Liaison

14.1. Gymnastics as a club sport.

Recommended Motion: Approve Gymnastics as a Club Sport.

Item approved with consent motion above.

15. BUILDINGS AND GROUNDS - Mark Zachewicz, Liaison

16. POLICY - Thomas Wire, Liaison

17. ADDITIONAL BUSINESS

17.1. Public Comment on Non-Agenda Items

- No community members spoke on non-agenda items.

17.2. School Directors

18. CLOSING OF MEETING

18.1. Next Meeting Announcement

- The next Work Session will be held on September 10, 2026.

18.2. Adjournment

Motion made by Mr. Shope to adjourn at 6:36pm

Seconded by Mrs. Cline.

On a voiced vote, the motion passes unanimously.



Pennsylvania
**Commission on Crime
and Delinquency**

School Safety and Security Committee

26-27 School Safety & Mental Health Grants

Fiscal Year 26-27 Solicitation

Please Note: Applications are only accepted through PCCD's Egrants system. Applicants must register in Egrants prior to submitting an application. Applicants are strongly encouraged to familiarize themselves with the Egrants system and allow adequate time to prepare and submit an application.

Prior to starting an application in Egrants, your agency must be registered in Egrants, and at least two individuals from your agency must register as Egrants users and have Egrants user roles for your agency.

Every agency must also have at least one person with the e-signature role in Egrants.

Please refer to the [Getting Started in Egrants](#) page on our website for Egrants registration information and guides.

Egrants Application Deadline: **October 16, 2026**

This funding guideline contains information not appearing in the Egrants application. Applicants are advised to review this document and refer to it while completing your Egrants application.

PCCD staff may only respond to questions to clarify the funding announcement. Questions must be sent via email to: RA-CD-SSSC@pa.gov with **26-27 School Safety & Mental Health Grants** in the subject line. All questions regarding this funding announcement must be received by close of business on **October 16, 2026**. PCCD staff will post responses to questions, as they are received, on [PCCD's website](#). Select the appropriate funding announcement to view questions and answers.

For any technical or system questions, contact and ask for the Egrants Help Desk at (717) 787-5887 or (800) 692-7292, or by emailing RA-eGrantsSupport@pa.gov.

PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY
School Safety and Security Committee

Funding Stream: State School Safety and Security Grant Fund

TABLE OF CONTENTS

Basic Funding Announcement Guidelines	3
1. Overview	4
2. Funding Availability	4
3. Project Dates	5
4. Eligible Applicants	5
5. Eligible Program Activities and Expenses	6
6. Ineligible Program Activities and Expenses	10
7. Required Egrants Sections/Documents	10
8. Application Procedures	10
9. Performance Measures	16
10. Competitive Bidding/Procurement	16
11. Administrative Requirements	16
a. Egrants Agency and User Registration	16
b. Fiscal Accountability	17
c. Time and Effort Reporting	17
d. Grant Payments	17
e. Federal Transparency Act Certification	17
f. Reporting Requirements	17
g. Incident Reporting, Memorandum of Understanding, and Safe2Say Something Dispositions	17
12. PCCD Contact Information and Resources	17
13. Submission Information	18
14. APPENDIX A: School Safety & Mental Health Grant Budget Allocations	19

PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY
School Safety and Security Committee

Funding Announcement Title: 26-27 School Safety & Mental Health Grants

Funding Stream: State School Safety and Security Grant Fund

Submission Requirements for Applications:

- **Due Date** – Applications must be submitted electronically through PCCD’s Egrants system no later than 11:59 PM on **Friday, October 16, 2026**.
- **Technical Assistance** – Grant application and administrative guides can be accessed on [PCCD’s website](#). Applicants are strongly encouraged to review the application and administrative guides before calling the Egrants Help Desk for assistance. The Egrants Help Desk is available to assist with technical or system questions Monday through Friday, 8:00 AM to 4:00 PM, and may be reached by calling (717) 787-5887 or (800) 692-7292, or by emailing RA-eGrantsSupport@pa.gov.
- **Corrections** – If PCCD returns an application for corrections, the final application (including all corrections and required documents) must be returned to and approved by PCCD for the requested funding to be awarded.
- **Non-supplantation** – Funding must not be used to supplant/replace state, federal, or local funds that would otherwise be available to provide for program-related services. PCCD funding is to be used in addition to other funds that are made available for services.

PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY
School Safety and Security Committee (SSSC)

Funding Announcement Title: 26-27 School Safety & Mental Health Grants

1. Overview:

The School Safety and Security Committee (SSSC) within the Pennsylvania Commission on Crime and Delinquency (PCCD) is now accepting applications under the 26-27 School Safety & Mental Health Grants solicitation, which is a noncompetitive, formula-based funding announcement to provide grants to eligible school entities to support physical security enhancements and/or mental health initiatives.

This noncompetitive, formula-based solicitation is specifically for eligible school entities as defined under 24 P.S. §13-1314.3-B of the PA Public School Code (i.e., a school district, area career and technical school, intermediate unit, charter school, regional charter school, and cyber charter school).¹

The objective of the 26-27 School Safety & Mental Health Grants solicitation is to offer an opportunity for school entities to use funding to address school safety and behavioral health support needs. To assist schools in guiding decisions about their behavioral health and physical security needs, the SSSC convened experts to develop and update [Baseline Criteria Standards](#) to organize policies, programs, activities, equipment, and trainings into a multi-levelled chart from Level 1, which are the most basic elements a school entity should have in place, to Level 3, which are the most advanced elements.

The Baseline Criteria for both [Physical Security](#) and [Behavioral Health](#) were **updated in June 2026** to reflect current School Code provisions and considerations of the current school safety and behavioral health landscape for schools. A **priority focus** of the SSSC is to ensure that all school entities, at a minimum, meet a basic, Level 1 standard of safety for students and staff. School entities are strongly encouraged to review the updated [Baseline Criteria](#) in advance of submitting their grant application under this solicitation to determine what criteria their school entity currently meets and where additional investments may be needed. **Per 24 P.S. §13-1314.3-B, current Level 1 criteria must be satisfied prior to school entities utilizing these funds for other Eligible Program Activities and Expenses within each respective physical security or mental health section.**

2. Funding Availability:

A total of \$138,779,000 in state funding is being announced to support this initiative. Funding is based on the formula included in 24 P.S. §13-1314.3-B, which stipulates school districts are to receive a \$100,000 base amount for their grant, and an additional amount based on their 2024-25 Adjusted Average Daily Membership (AADM). All other eligible school entities (i.e., intermediate units, area career and technical schools, charter schools, regional charter schools, and cyber charter schools) are to receive \$70,000.

¹ Nonpublic schools (including approved private schools and PRRIs) seeking funding to support school security and mental health enhancements, should plan to review the Targeted School Safety Grant Program for Nonpublic Schools solicitation. That solicitation will be available in early 2027; access [this page](#) to sign up for notifications of new funding announcements.

Funding can be spent on physical security enhancements, mental health improvements, or both – at the school entity’s discretion. School entities should consider the results of completed physical security and/or behavioral health support assessments in determining how to spend funding, or consider using available funding to conduct physical security or behavioral health assessments in accordance with the SSSC’s approved [assessment criteria](#).

To support long-term planning, applicants should be aware that while approximately \$138 million in School Safety and Security funding is available for the current (FY 26-27) grant cycle, the addition of the \$38 million is a one-time infusion of previously uncommitted, unexpended, and unencumbered school safety funds. This supplemental uncommitted, unexpended, and unencumbered funding for school districts is expected to decrease in subsequent years. Thus, school districts are strongly encouraged to consider this anticipated reduction when developing their grant project requests and may want to consider using the supplemental funding to prioritize projects that are one-time expenses or have a high up-front cost but may be maintained at lower cost levels in the future.

PCCD expects to fund 775 grants with budgets not to exceed the funding allocations detailed in Appendix A.

PCCD is not liable for costs incurred prior to the official start date of the award.

3. Project Dates:

As these are noncompetitive funds, applications will be approved by PCCD as they meet the criteria of this solicitation for 24-month projects and will have a start date no earlier than July 1, 2026, and an end date of June 30, 2028. Actual project dates may vary dependent upon the specifics of each application, including timeliness of the application submitted, the length of PCCD staff review, the responsiveness of the applicant to staff inquiries, and the award date of the application. **Please be cognizant that any expenditures made prior to receiving the official award notice from PCCD may be deemed ineligible during the application review.**

Extensions of the project period will be allowable if necessary and may be requested through the submission of a timely project modification request (PMR). Project modification requests not submitted within the prescribed timeframes as noted in the [Applicant’s Manual](#) may not be reviewed or approved by PCCD. Project modification requests will not be accepted by Egrants or PCCD after the end of the project period.

School entities are encouraged to complete their applications in Egrants as soon as possible following notification of this funding announcement. **Applications that are not fully executed (i.e., that reach open-awarded status) within one year from the application due date will risk forfeiture of an award.**

4. Eligible Applicants:

Per 24 P.S. §13-1314.3-B, eligibility of these funds is limited to School Districts, Intermediate Units, Area Career and Technical Schools, Charter Schools, Regional Charter Schools, and Cyber Charter Schools. All eligible applicants and the amount they are eligible to apply for can be found in Appendix A of this solicitation.

Applicants must be in good standing with PCCD to be eligible for these funds.²

5. Eligible Program Activities and Expenses:

Under this solicitation, school entities may apply for funding for physical security enhancements, behavioral health improvements, or both, at the school entity's discretion. School entities only need to submit a single application for funds, and only need to create one budget (i.e., there is no need to create separate budgets for physical security and behavioral health needs).

If a school entity opts to apply funding for physical security activities, and they have met the current [Level 1 baseline criteria](#) for physical security, the school entity shall be eligible to expend funding for activities outlined in Section 1306-B(j)(1), (2), (3), (4), (5), (7), (8), (9), (11), (12), (13), (14), (16), (18), (22), (23), (32) and (33)³ (see listing below for corresponding activity/item). If a school entity does NOT meet all Level 1 Baseline Criteria for physical security, they may **only** request funding to meet their Level 1 gaps or expend funding on other Level 1 eligible items unless they meet the criteria described in Application Procedures section below (see Footnote 23) related to physical security gaps identified by an approved assessor. Once, or if, a school entity has met the current Level 1 Baseline Criteria for physical security, they shall be eligible to use funding to support any, all, or one of the previously listed activities.

Similarly, if a school entity opts to apply funding for mental/behavioral health activities, and they have met the current [Level 1 baseline criteria](#) for behavioral health and school climate, the school entity shall be eligible to expend funding for activities outlined in Section 1306-B(j)(6), (10), (15), (17), (19), (20), (21), (23), (24), (25), (26), (27), (28), (29), (30) and (31). If a school entity does NOT meet all Level 1 Baseline Criteria for Behavioral Health, they may **only** request funding to meet their Level 1 gaps or expend funding on other Level 1 eligible items unless they meet the criteria described in the Application Procedures section below (see Footnote 15) related to mental/behavioral health gaps identified by an approved assessor. Once, or if, a school entity has met the current Level 1 Baseline Criteria for behavioral health and school climate, they shall be eligible to use funding to support any, all, or one of the previously listed activities.

The full listing of eligible activities under Section 1306-B(j) is as follows:

- (j) Specific purposes.--The committee shall provide grants to school entities for programs that address safety and security, including:
 - (1) Safety and security assessments that meet the committee's criteria.⁴
 - (2) Conflict resolution or dispute management, including restorative justice strategies.

² This may include, but is not limited to, compliance with PCCD program and fiscal reporting requirements, monitoring compliance, State and Federal funding guidelines, and acceptable risk rating as determined by PCCD.

³ Activity #33 was added by Act 17 of 2026.

⁴ School entities seeking funding to perform safety and security assessments must utilize the criteria adopted by the SSSC and an SSSC recognized vendor to perform the assessment. The SSSC has developed a registry of vendors recognized as performing safety and security assessments utilizing the SSSC's criteria. The criteria and registry can both be found online at PCCD's website at <https://www.pa.gov/agencies/pccd/programs-and-services/school-safety-and-security/assessment-criteria>.

- (3) School-wide positive behavior support⁵ that includes primary or universal, secondary and tertiary supports and interventions in school entities.
- (4) School-based diversion programs as defined in section 1301-A⁶, including costs associated with the hiring of qualified professional staff members to provide assistance and services related to the programs.
- (5) Peer helper programs.
- (6) Risk assessment, safety-related, violence prevention curricula, including dating violence curricula, restorative justice strategies, mental health early intervention, self-care and suicide awareness and prevention curricula.
- (7) Classroom management.
- (8) Student codes of conduct.
- (9) Training to undertake a districtwide assessment of risk factors that increase the likelihood of problem behaviors among students.
- (10) Development and implementation of research-based violence prevention programs that address risk factors to reduce incidents of problem behaviors among students, including, but not limited to, mental health early intervention, self-care, bullying and suicide awareness and prevention.
- (11) Thorough, districtwide school safety, violence prevention, emergency preparedness and all-hazards plans, including revisions or updates to such plans and conducting emergency preparedness drills and related activities with local emergency responders.
- (12) Security planning and purchase of security-related technology, which may include metal detectors, protective lighting, specialty trained canines, surveillance equipment, special emergency communications equipment, electronic locksets, deadbolts, trauma kits and theft control devices and training in the use of security-related technology.⁷
- (13) Institution of student, staff and visitor identification systems, including criminal background check software.
- (14) Provision of specialized staff and student training programs, including training for Student Assistance Program team members in the referral of students at risk of violent behavior to appropriate community-based services and behavioral health services and training related to prevention and early intervention.
- (15) Counseling services for students, including costs associated with the training and compensation of mental health staff or expanding contracts with mental health providers that provide support to students in a school setting.
- (16) A system for the management of student discipline, including misconduct and criminal offenses.
- (17) Staff training programs in the use of positive behavior supports, de-escalation techniques, appropriate responses to student behavior that may require immediate intervention and trauma-informed treatment for mental health providers in schools.

⁵ Act 33 of 2023 revised the definition of "school-wide positive behavior support" to mean a school-wide, evidence-based tiered framework for supporting students' behavioral, academic, social, emotional, and mental health.

⁶ Act 33 of 2023 revised the definition of "school-based diversion programs" to mean programs and interventions designed to redirect youth who commit minor offenses in school from exclusionary disciplinary practices or formal processing in the juvenile justice system, while still holding the student accountable for the student's actions. These programs include, but are not limited to, youth aid panels, positive youth development programming, teen/youth courts, restorative justice interventions, truancy prevention and intervention programs, mentoring programs, and intervention programs and educational practices to assist students with persistent disruptive and serious problem behaviors.

⁷ Act 33 of 2023 eliminated a provision within Activity 12 that required applicants to provide a letter of support from the school entity's board of school directors to support security planning and purchase of security-related technology. This letter of support, board minutes, or other documentation are no longer needed to justify these purchases under this Activity section. Act 17 of 2026 updated Activity 12 to remove "automated external defibrillators" and instead include it as a separate, new Activity #33.

- (18) Costs associated with the training and compensation of school security personnel.
- (19) Costs associated with the training and compensation of certified school counselors, licensed professional counselors, licensed social workers, licensed clinical social workers and school psychologists.
- (20) Administration of evidence-based screenings for adverse childhood experiences that are proven to be determinants of physical, social and behavioral health and provide trauma-informed counseling services as necessary to students based upon the screening results.
- (21) Trauma-informed approaches to education⁸, including:
 - (i) Increasing student and school employee access to quality trauma support services and behavioral health care, including the following:
 - (A) Hiring or contracting with certified school counselors, licensed professional counselors, licensed social workers, licensed clinical social workers, school psychologists and other professional health personnel to provide services to students and school employees.
 - (B) Developing collaborative efforts between the school entity and behavioral health professionals to identify students in need of trauma support and to provide prevention, screening, referral and treatment services to students potentially in need of services.
 - (C) Partnering with community-based organizations for peer or family support.
 - (D) Training on youth-focused mental health first aid for school employees to help recognize signs of mental health distress in students.
 - (E) Providing activities to improve mental health in a school entity and after-school programming.
 - (ii) Programs providing:
 - (A) Trauma-informed approaches to education in the curriculum, including training of school employees, school directors and behavioral health professionals to develop safe, stable and nurturing learning environments that prevent and mitigate the effects of trauma.
 - (B) Services for children and their families, as appropriate, who have experienced or are at risk of experiencing trauma, including those who are low-income, homeless, involved in the child welfare system or involved in the juvenile justice system.
- (22) Programs designed to reduce community violence, including:
 - (i) Increasing access to quality trauma-informed support services and behavioral health care by linking the community with local trauma support and behavioral health systems.
 - (ii) Providing health services and intervention strategies by coordinating the services provided by eligible applicants and coordinated care organizations, public health entities, nonprofit youth service providers and community-based organizations.
 - (iii) Providing mentoring and other intervention models to children and their families who have experienced trauma or are at risk of experiencing trauma, including those who are low-income, homeless, in foster care, involved in the criminal justice system, unemployed, experiencing a mental illness or substance abuse disorder or not enrolled in or at risk of dropping out of an educational institution.

⁸ The PA Public School Code requires that any school entity applying for a grant under 24 P.S. §13-1306-B(j)(21) (i.e., trauma-informed approaches to education) utilize a trauma-informed approach plan that meets the criteria established in statute and through a [Model Trauma-Informed Approach Plan](#) adopted by the SSSC. Applicants may utilize their own existing plan, provided that it meets the SSSC's Model Plan criteria, or may seek funding to support the development of their own plan.

- (iv) Fostering and promoting communication between the school entity, community and law enforcement.
- (v) Any other program or model designed to reduce community violence and approved by the committee.
- (23) The implementation of [Article XIII-E \(relating to threat assessment\)](#).⁹
- (24) Expanding telemedicine delivery of school-based mental health services, including equipment.
- (25) Providing technical assistance for a school entity related to billing insurance providers in order to better provide mental health services in a school setting.
- (26) Creating or expanding Statewide programs and intervention frameworks, such as school assistance programs, positive behavioral intervention and supports and multitiered systems of support.
- (27) Training and related materials for school employees or students that are evidence based and focus on identifying the signs and signals of anxiety, depression, suicide or self-harm in students and best practices for seeking appropriate mental health assistance.
- (28) Providing, increasing or enhancing partnerships between a school entity and a community-based nonprofit organization, a Statewide youth-serving nonprofit or a library for out-of-school programming for at-risk school-age students.
- (29) Coordinating and integrating local and county mental health services and programs for school employees or students.
- (30) Providing online programs, educational materials and applications to provide supplemental mental health services to students that may include peer support, self-guided evidenced-based therapeutic tools and clinical interactions.
- (31) Purchase of cell phone lockable bags. A school entity that applies for funding under this paragraph must adopt a policy relating to prohibiting the use of cell phones during the school day.¹⁰
- (32) Establishing, enhancing or promoting cybersecurity measures, including:
 - (i) Internal and external penetration testing.
 - (ii) Enhancing programs aimed at cybersecurity and risk management.
 - (iii) Coordinating or enhancing partnerships with local law enforcement agencies.
 - (iv) Forming cybersecurity breach reaction plans in accordance with federal, state and local cybersecurity and data security guidelines.
 - (v) Collaboration with approved third-party vendors in conducting cybersecurity protection, internal and external penetration testing and vulnerability assessment.¹¹
 - (vi) Establishment of cybersecurity protocols associated with the use of third-party providers.
 - (vii) Other recommendations made to remedy cybersecurity vulnerabilities found by third-party providers.¹²
- (33) Purchase of automated external defibrillators and training under Section 1423.2.^{13 14}

⁹ For more information about Threat Assessment Teams, please see PCCD's [Threat Assessment](#) webpage for resources and training opportunities.

¹⁰ Activity #31 was added by Act 55 of 2024.

¹¹ Applicants selecting eligible activity (32) on establishing, enhancing, or promoting cybersecurity measures will be asked to attest that they will follow all state procurement requirements and obtain approval from their governing board prior to selecting a third-party vendor for conducting cybersecurity protection, internal and external penetration testing, and vulnerability assessment. Documentation must be maintained and made available upon request to support compliance.

¹² Activity #32 was added by Act 47 of 2025.

¹³ Activity #33 was added by Act 17 of 2026.

¹⁴ NOTE: In the PCCD Egrants system, certain items/activities on this list are summarized and will appear truncated.

All expenses must be described in adequate detail in the Justification box located in the Egrants Budget Detail section. PCCD has approval of all final budgets and may require budget adjustments. PCCD may also randomly audit and monitor grant recipients to ensure the appropriate use of grant funds and compliance with provisions of the grant program, which includes satisfying Level 1 Baseline Criteria.

A listing of examples for allowable expenses that align with each Level in the [Baseline Criteria](#) is available for Physical Security Baseline Criteria and Behavioral Health Baseline Criteria.

6. Ineligible Program Activities and Expenses:

Eligibility of items or activities may be dependent on whether the applicant meets the current Level 1 of the Baseline Criteria adopted by the SSSC. Applicants are also limited to selecting appropriate, eligible activities as allowed for by law if they already meet Level 1 criteria.

Indirect costs are not an eligible expense under this funding announcement.

Any item or activity outside the scope of 24 P.S. §13-1306-B or §13-1314.3-B may be deemed ineligible. The SSSC and PCCD have previously determined that the following items/activities are ineligible expenses:

- Retractable safety batons for classroom staff.
- *Framework for Understanding Poverty* book and workbooks.
- Tactical handcuffs and nylon restraints.
- School safety hotlines.
- AR-15, M1A and similar long gun weapons (not part of standard operating gear for school police officers or school resource officers).

The following items are only allowable if the school entity is purchasing them for use by a law enforcement officer (school police officer or school resource officer):

- Body worn cameras – a copy of the law enforcement agency's policy on body worn cameras is required.
- Tactical equipment for active shooter training onsite at the school entity by law enforcement officers (e.g., simunitions marking cartridges, simunitions protective gear) – may be considered for use with security guards if the budget justification clearly states that training will be done with law enforcement.

7. Required Egrants Sections/Documents:

- a. Required Egrants Sections – All sections identified in Egrants are required. Applicants will not be able to submit their grant application in Egrants until all sections are marked as complete.

8. Application Procedures:

Applicants must submit the requested information for each section specified below within the defined response fields provided in Egrants. Responses should not be duplicated in multiple sections.

a. **Executive Summary**

All applicants should fill out the following script and paste into the executive summary section:

The name of applicant is requesting \$_____ to [provide a single sentence or two of what you are seeking to implement with your grant funding].

These funds will be used for the following: [provide bullet points of what the funds will be used for].

Please note that responses in this section may be used in SSSC grant summaries or be posted publicly. Plain language that clearly describes the intent of the project and identifies it as an allowable cost is most effective. **NOTE:** Per the Right-to-Know Law and 24 P.S. §13-1306-B(g.3), PCCD will redact any information submitted by school entities as part of the grant application the disclosure of which would be reasonably likely to result in a substantial and demonstrable risk of physical harm or the personal security of students or staff.

b. **Behavioral Health and School Climate Section**

School entities will be required to fill out this section that addresses funding to support behavioral health or mental health activities (i.e., eligible activities under Section 1306-B(j)(6), (10), (15), (17), (19), (20), (21), (23), (24), (25), (26), (27), (28), (29), (30) and (31)).

Under this section, school entities will be asked to certify if their entity meets current Level 1 Baseline Criteria outlined below, identify any gaps they have in meeting the Level 1 Baseline Criteria, and indicate if there have been any changes to their Level 1 status since their last school safety and mental health grant application. School entities are strongly encouraged to carefully review the [Revised Behavioral Health Baseline Criteria standards](#) document that was **updated in June 2026**, and utilize available resources prior to completing their application to see if they meet Level 1. Please note that per the PA Public School Code, PCCD staff have the authority to randomly audit and monitor grant recipients to ensure the appropriate use of grant funds and compliance with provisions of the grant program, which includes verifying and satisfying Level 1 Criteria. School entities that falsify information in this section may be subject to returning grant funding or other penalties allowed for by law.

Behavioral Health and School Climate Baseline Criteria (note, updated Level 1 items appear in **bold** text):

- A Student Assistance and Behavioral Health Support Assessment (aligned with [standards and guidance](#) adopted by the SSSC) **has been conducted school-entity wide**.¹⁵
- School entity has a process in place for coordination of services and referrals as part of a Student Assistance Program.

¹⁵ **NOTE:** For the purposes of grant funding use, school entities may use funding from this solicitation to address gaps identified as part of a recent [Student Assistance and Behavioral Health Assessment](#) conducted by an individual recognized to perform such assessments on the [PCCD School Safety and Security Assessor Registry](#). This means that if a school entity does not meet all of their Level 1 requirements, but has a valid Assessment conducted by a recognized Assessor outside of their school entity, they are eligible to utilize grant funding to meet that identified gap. Assessments conducted by any individual not recognized on the PCCD Assessor Registry will not meet this requirement.

- School entity has met statutory requirements related to providing access to certified school nursing services.¹⁶
- School entity has a school counseling program¹⁷ in place to ensure all students have access to qualified services, when needed.
- School entity has a student services plan in place that includes access to a qualified school psychologist.
- School entity has a student services plan that includes access to qualified social work services.
- **School entity has a written plan for implementation of a comprehensive and integrated K-12 program of student services, based on the needs of its students, which may include a formal Multi-Tiered Systems of Support (MTSS) framework.**
- School entity conducts a survey that includes or addresses school climate-related questions at least every two years.
- School entity has policies and/or procedures in place that comply with state and federal civil rights requirements to respond to discrimination **and harassment**, and promote a safe and supportive learning environment for all.¹⁸
- School entity has policies and/or procedures in place that address the appropriate student use of technology and social media.
- **School entity has a policy and/or procedure in place that addresses student use of cell phones and electronic devices during the school day.**¹⁹
- School entity provides age-appropriate prevention education for students aligned with state and federal requirements (e.g., youth suicide awareness and prevention, opioid misuse prevention, threat assessment, etc.).
- **School entity has adopted an age-appropriate youth suicide awareness and prevention policy, in accordance with the requirements of law.**²⁰
- School entity has policies and strategies in place to address incidents of bullying and **cyberbullying**, and has made that information available as required.²¹
- Professional training provided to school entity employees pursuant to state and federal requirements on topics related to student safety and well-being.²²
- Where required by state or federal law, school entity has specialized staff training programs in place in the use of de-escalation techniques, and appropriate responses to student behavior that may require immediate intervention (e.g., training aligned with Safe Schools regulations, Chapter 14 (Special Education Services and Programs), Chapter 711 (Charter School and Cyber Charter School Services and Programs for Children with Disabilities); PA Public School Code Section 1310-B (school safety and security training), etc.).
- School entity develops a [trauma-informed approach plan](#).

¹⁶ 24 P.S. §14-1402(a.1) requires that every child of school age shall be provided with school nurse services and establishes that the number of students under the care of each school nurse shall not exceed 1,500. Further, PA Department of Health regulations contained in Chapter 23 of Title 28 of the Pa. Code list required school health services and required school health personnel.

¹⁷ As defined in Chapter 4 (Academic Standards), Chapter 12 (Student Services Plan, §12.41), and Chapter 339 (Vocational Education) of the Pa. Code, Title 22.

¹⁸ This criterion applies for students, staff, and others supported by the school environment.

¹⁹ Policies and procedures may address cell phone use directly, or more broadly address use of all electronic devices, but should include "cell phones" in a definition or provisions within the policy/procedure, in order to meet the requirements of School Code Section 1306-B(j)(31) for funding purposes.

²⁰ See School Code Section 1526.

²¹ Note: 24.P.S. §1303.1-A.

²² See 24 P.S. §§ 1310-B (school safety and security training), 1517 (fire and emergency evacuation drills), 1518 (test books and instruction on fire dangers and prevention drills); 24 P.S. §1205.6 (child abuse recognition and reporting); 24 P.S. §§ 102, 1205.7 (trauma-informed approaches); 24. P.S. §1526 (suicide awareness and prevention training); 20 U.S.C. Sec. 1681 (Title IX sexual harassment training); 24 P.S. §1303-D (Safe2Say Something training).

- School entity has established at least one threat assessment team and developed policies and/or procedures for assessing and intervening with students whose behavior may indicate a threat.
- **Threat assessment team has received initial and annual training in accordance with PA Public School Code Section 1302-E.**
- **School entity provides awareness education for staff, students, parents/families, and community members related to threat assessment.**
- **School entity has procedures in place for assessing, responding to, and disposing of reports received from the Safe2Say Something Program.**
- **School entity has an established Safe2Say Something team/designee to respond to reports received from the Safe2Say Something Program.**

c. **Physical Security Section**

School entities will be required to fill out this section that addresses funding to support physical security enhancements (i.e., eligible activities under Section 1306-B(j)(1), (2), (3), (4), (5), (7), (8), (9), (11), (12), (13), (14), (16), (18), (22), (23), (32) and (33)).

Under this section, school entities will be asked to certify if their entity meets Level 1 Baseline Criteria outlined below, identify any gaps they have in meeting the Level 1 Baseline Criteria, and indicate if there have been any changes to their Level 1 status since their last school safety and mental health grant application. School entities are strongly encouraged to carefully review the [revised Physical Security Baseline Criteria](#) document that was **updated in June 2026**, and utilize available resources prior to completing their application to see if they meet Level 1. Again, PCCD staff have the authority to randomly audit and monitor grant recipients to ensure the appropriate use of grant funds and compliance with provisions of the grant program, which includes verifying and satisfying Level 1 Criteria. School entities that falsify information in this section may be subject to returning grant funding or other penalties allowed for by law.

Physical Security Baseline Criteria (note, updated Level 1 items appear in **bold** text):

- Physical Security Assessment (aligned with standards and guidance adopted by the SSSC) has been conducted of **all school buildings housing educational programs**.²³
- School entity has vehicle barriers and/or fencing of entrances and/or critical areas (as identified in a physical security assessment conducted in alignment with guidance and standards adopted by the SSSC) for each school facility.
- School entity has exterior lighting of all entrances and critical areas (as identified in a physical security assessment conducted in alignment with guidance and standards adopted by the SSSC) for each school facility.
- School entity has external, protective doors with viewing pane.
- **Tall landscaping is kept away from the area directly around a school building and trimmed in order to avoid obstructing windows.**
- School entity has door handles that cannot be barred.
- All exterior doors have working locks.
- School entity has a school visitor buzz-in entry system that allows for visual observation, including a documented log of school visitors and packages.
- School entity's interior doors are capable of being locked from within each room.

²³ **NOTE:** For the purposes of grant funding use, school entities may use funding from this solicitation to address gaps identified as part of a recent [physical security assessment](#) conducted by the PA State Police RVAT unit OR an individual recognized to perform such assessments on the [PCCD School Safety and Security Assessor Registry](#). This means that if a school entity does not meet all of their Level 1 requirements, but has a valid Assessment conducted by a recognized Assessor outside of the school entity, they are eligible to utilize grant funding to meet that identified gap. Assessments conducted by any individual not recognized on the PCCD Assessor Registry or part of the RVAT unit will not meet this requirement.

- School entity has policies and/or procedures for handling school visitors and packages and designated staff are trained on this. This should include procedures related to flagging immediate security concerns/risks/persons of concern to prevent entry/building access.
- School entity has **functioning** cameras in **critical areas**/blind spot areas **as identified in a physical security assessment conducted in alignment with guidance and standards adopted by the SSSC.**
- School entity has policies, procedures, and/or communications in place to educate students, staff, school visitors, and any other individual authorized to be in the facility on the importance of keeping exterior doors closed and secured.
- There is a single entry in and out of each school building during school hours.
- School entity has an active memorandum of understanding (MOU) with each law enforcement agency with jurisdiction, **in accordance with law and regulations,** and associated policies and/or procedures in place.
- If school security personnel are present, they have been hired/contracted and trained according to requirements in Pennsylvania state law.²⁴
- **For school districts there is at least one full-time school security personnel on duty during the school day, in accordance with Section 1316-C of the PA Public School Code.**²⁵
- School entity has working mechanisms in place to communicate quickly to potentially affected individuals within and outside buildings when necessary.
- School entity has adopted an emergency preparedness or emergency operations plan (EOP) (consistent with Title 35 Pa.C.S. Chapter 77, Subchapter B § 7701), including a communication and reunification plan, **and specifically addresses the needs of students and staff with disabilities.**
- **School entity has adopted a policy/procedure requiring schools to be made available to local, county, and state officials for emergency planning and exercise purposes, and service as mass-care facilities in the event of an emergency, in accordance with 35 Pa.C.S. Chapter 77).**
- School entity has coordinated with and shared their updated emergency preparedness plan or EOP with the county Emergency Management Agency per 35 Pa.C.S. § 7701(g) **and with each law enforcement agency and fire company with jurisdiction, in accordance with state regulations.**
- **There is unobstructed access to at least one Automated External Defibrillator (AED) in each facility housing educational programs.**
- **Training for CPR/AED is made available for all staff.**
- All school entity employees have received annual training on school safety related topics as required by Act 55 of 2022, PA Public School Code Section 1310-B.
- **School entity has created a cybersecurity breach reaction policy/procedure/plan in accordance with federal, state, and local cybersecurity and data security guidelines (73 P.S. §2301 et seq.).**

d. Program Activities

This section is a checklist included in the Egrants application process. Applicants will be required to select the eligible [24 P.S. §1306-B\(j\)](#) activity or activities that directly relate to their application. Applicants should determine which eligible program(s) or expense(s) best fits their project. Once an application is submitted, PCCD will review each project and activity section(s) selected for accuracy. For your convenience, PCCD

²⁴ "School security personnel" are defined as school police officers, school resource officers, and school security guards—see [Article XIII-C of the PA Public School Code](#).

²⁵ More information about these requirements is available in [Article XIII-C of the PA Public School Code](#) and on [PCCD's School Safety and Security webpage](#).

program staff may adjust the Program Activities section to better reflect the activities you are seeking to fund through your application.

Applicants selecting eligible activity (32) on establishing, enhancing, or promoting cybersecurity measures will be asked to attest that they will follow all state procurement requirements and obtain approval from their governing board prior to selecting a third-party vendor for conducting cybersecurity protection, internal and external penetration testing, and vulnerability assessment. Documentation must be maintained and made available upon request to support compliance.

Applicants seeking to include school mapping services as a project activity in their application will be asked to attest that they will comply with the requirements of [24 P.S. §1322-B](#) for contracts for school mapping services.

e. **Budget Detail**

School entities shall create a single budget that includes all expenses equaling up to the allocation allowed (see allocation listing in Appendix A). **Budgets cannot exceed the allocation for the school entity and should be limited to the items specified above under the Eligible Activities and Expenses section that are allowed under this solicitation.**

Each line-item requires an explanation in the Budget Detail justification section, which is found under each budgetary category (e.g., Personnel, Employee Benefits, Travel (Including Training), etc.). The explanation should provide the reviewer with a clear understanding of each line item in that budgetary category, the purpose of the item, and what is included in the cost. Please refer to the [Budget Detail Walkthrough](#) for a full description of how to navigate and fill out this section.

For salary and benefits, the applicant shall provide a clear description of all costs for which grant funds will be utilized. Each benefit must be listed as a separate line item. If budgeting for benefits, please take into consideration the state-issued rebates for FICA and retirement if your school entity participates in this program.

Per the PA Public School Code, grant funds shall be used to **supplement and not supplant** existing spending on school safety and security and/or school mental health. Applicants will be asked to attest regarding supplantation. Requested funds should be used to enhance and add to security and/or improve school mental health supports within each school entity. The following provides examples to assist in determining whether the requested activities are considered supplantation.

Supplantation is **NOT**:

- Requesting school safety funding in a subsequent year for the same purpose and amount awarded in a previous PCCD school safety grant.
- Requesting items/personnel that are currently funded but not currently included/reoccurring in the school entity's budget (e.g., other grant funds, temporary funds, etc.).
- Requesting additional funding to increase the hours of personnel currently part-time or increase program/activity capacity (e.g., adding additional cameras above and beyond what is currently budgeted).

Supplantation **IS**:

- Requesting funding for activities/personnel/items currently included in the school entity's yearly budget.

- Utilizing grant funds to retroactively support expenses already procured (e.g., using grant funds to pay ongoing expenses as part of a previously executed contract or purchase order).

Budgeted item(s)/services that fall into program activity category (32) for cybersecurity measures may not be funded with this grant if said item(s)/services are currently funded by [federal E-rate funding](#). School Safety and Security funding may be used to fund these activities when E-rate funding ends for the item(s)/services, or to increase the number or capacity of the item(s)/services beyond what is funded through E-rate.

Please note that PCCD has approval of all final budgets. Also, the SSSC may randomly audit and monitor grant recipients to ensure the appropriate use of grant funds and compliance with provisions of the grant program, which includes satisfying Level 1 Baseline Criteria.

9. Performance Measures:

Under this funding announcement, applicants are required to comply with all reporting, data collection, and evaluation requirements as prescribed by PCCD or state guidelines.

10. Competitive Bidding/Procurement:

All procurement transactions shall be conducted in a manner that provides open and free competition. Grant recipients must follow all applicable **Commonwealth of Pennsylvania procurement guidelines applicable to school entities**, or the entity's own procurement policies or guidelines if those are more restrictive. School entities must maintain documentation to support all procurement transactions and adherence to all applicable guidelines. Supporting documentation must be provided when requested.

As of January 1, 2026, thresholds are:

- Less than \$13,200, standard purchasing practices with no formal bid or price quotation requirements.
- \$13,200-\$24,500, price/rate quotes must be obtained from at least three qualified sources.
- \$24,500 or more, public solicitation of bids. Firm fixed price contract awarded to the responsible bidder lowest in price.

Commonwealth of Pennsylvania procurement standards are applicable to school entities for the purchase of goods, equipment and supplies, and construction, reconstruction, repairs, and maintenance work under 24 P.S. §§[7-751](#) and [8-807.1](#).

These procurement standards may be beneficial, but are not required for acquiring professional services, such as school psychologist services, counseling services, social worker services, and school security personnel services.

Please note that using a cooperative purchasing mechanism does not, itself, comply with quotation or bid requirements. It is the responsibility of the school entity to retrieve the minimum number of quotes or solicited bids required. Documentation must be maintained and made available upon request to support compliance.

11. Administrative Requirements:

a. Egrants Agency and User Registration:

Prior to submitting a grant application, both the school entity applicant agency and at least two users from the applicant agency must be registered in Egrants. Applicants are

strongly advised to allow adequate time to work on application documents in Egrants prior to the submission deadline. Please go to the [Getting Started in Egrants](#) page on PCCD's website for further information.

b. Fiscal Accountability:

See the [Fiscal Accountability](#) page on PCCD's website for further information.

c. Time and Effort Reporting:

See the [Time and Effort Reports](#) page on PCCD's website for further information.

d. Grant Payments:

- Payments will not be released until all applicable special conditions on the grant award have been satisfied.
- All grantees are required, at a minimum, to submit quarterly fiscal reports. PCCD will only make payments to reimburse actual expenditures reported on the fiscal reports. An agency experiencing cash flow problems may submit fiscal reports monthly and PCCD will reimburse reported expenditures. Non-submission or late submission of the required reports will result in payment delays.

- ACH Payments:

- All payments to grant recipients will be made through Automated Clearing House (ACH) electronic payments.
- Either before or at the time an application is submitted to PCCD, the applicant agency must [register as a Non-Procurement Vendor](#) with the Commonwealth of Pennsylvania.

e. Federal Transparency Act Certification:

This section is required for both state and federal funding streams. See the [Federal Applicants](#) page on PCCD's website for further information.

f. Reporting Requirements:

- Programmatic reports are due quarterly.
- Fiscal reports are due quarterly.
- Late submission of programmatic and fiscal reports may delay payments.
- All reports must be submitted through the Egrants system.

g. Incident Reporting, Memorandum of Understanding, and Safe2Say Something Dispositions:

If a school entity or law enforcement agency fails to comply with the provisions of 24 P.S. §[13-1319-B](#) (relating to reporting of incidents to the PA Department of Education and memorandum of understanding), the school entity or law enforcement agency may not be awarded any grant administered by the SSSC until such time as the school entity or law enforcement agency has complied with this section.

If a school entity fails to comply with the provisions of 24 P.S. §[13-1303-D](#) as amended by Act 47 of 2025 (relating to final dispositions of Safe2Say Something reports), the school entity may not be awarded any grant administered by the SSSC until such time as the school entity has complied with this section.

12. PCCD Contact Information and Resources:

a. Staff Contacts:

Questions regarding this funding announcement should be directed as follows:

- E-mail funding announcement questions to RA-CD-SSSC@pa.gov with "26-27 School Safety & Mental Health Grants" in the subject line.

- Questions must be received by close of business on Friday, October 16, 2026.
 - All questions and answers will be posted under this funding announcement title on the [Funding Announcement Q&A](#) page of the PCCD website.
- b. Egrants Funding Announcement:
Log into the Egrants system and search under the "Funding Announcement" tab for **26-27 School Safety & Mental Health Grants**.
 - c. PCCD Guidelines and Documents:
Applicants should be familiar with the [Applicant's Manual](#), grant application and administrative guides, and other documents common to PCCD's grant application process, all of which are available on the [Funding and Grants Process](#) page of the PCCD website.
 - d. Egrants Technical Questions:
For any technical or system questions, contact and ask for the Egrants Help Desk at (717) 787-5887 or (800) 692-7292, or by emailing RA-eGrantsSupport@pa.gov.
 - e. PCCD Webmaster:
Please address any technical problems you may have with the website or online forms to the [PCCD Webmaster](#).
 - f. Reporting Potential Fraud, Waste and Abuse:
Information about waste, fraud, abuse, conflict of interest, bribery, gratuity, or other similar misconduct, or whistleblower reprisal relating to a PCCD employee, program, contract or grant, may be reported to the PCCD Fraud Hotline at (717) 525-5031. For more information, visit the [Reporting Fraud, Waste and Abuse](#) page on PCCD's website.

13. Submission Information:

The application must be entered into Egrants **no later than Friday, October 16, 2026, by 11:59 PM.**

Applicants will be required to sign the grant contract following PCCD's review of the application and after any identified issues are successfully resolved. Applicants will receive an automated notification from Egrants when their grant contract is ready to be signed.

To electronically sign the grant contract, at least one person from your organization must have the e-signature role in Egrants. Please use the link below to access instructions which explain how to request the e-signature role.

[E-signature Access Request Instructions](#)

[E-signature Access Request Form](#) (This must be attached to your access request in Egrants)

Please note that you cannot request the e-signature role on behalf of someone else.

Appendix A:
School Entity School Safety & Mental Health Grant Allocations

**Organized alphabetically by county, then alphabetically by name*

School Entity Name	School Entity Type	County	Amount
Adams County Technical Institute	Career and Technical School	Adams	\$70,000
Bermudian Springs SD	School District	Adams	\$175,278
Conewago Valley SD	School District	Adams	\$265,403
Fairfield Area SD	School District	Adams	\$140,233
Gettysburg Area SD	School District	Adams	\$231,339
Gettysburg Montessori CS	Charter School	Adams	\$70,000
Lincoln IU 12	Intermediate Unit	Adams	\$70,000
Littlestown Area SD	School District	Adams	\$178,913
Upper Adams SD	School District	Adams	\$169,485
Vida CS	Charter School	Adams	\$70,000
A W Beattie Career Center	Career and Technical School	Allegheny	\$70,000
Allegheny IU 3	Intermediate Unit	Allegheny	\$70,000
Allegheny Valley SD	School District	Allegheny	\$138,586
Avonworth SD	School District	Allegheny	\$179,839
Baldwin-Whitehall SD	School District	Allegheny	\$291,835
Bethel Park SD	School District	Allegheny	\$266,688
Brentwood Borough SD	School District	Allegheny	\$148,572
Carlynton SD	School District	Allegheny	\$159,451
Catalyst Academy CS	Charter School	Allegheny	\$70,000
Chartiers Valley SD	School District	Allegheny	\$249,000
City CHS	Charter School	Allegheny	\$70,000
Clairton City SD	School District	Allegheny	\$141,989
Cornell SD	School District	Allegheny	\$124,554
Deer Lakes SD	School District	Allegheny	\$172,503
Duquesne City SD	School District	Allegheny	\$139,226
East Allegheny SD	School District	Allegheny	\$167,296
Elizabeth Forward SD	School District	Allegheny	\$198,672
Environmental CS at Frick Park	Charter School	Allegheny	\$70,000
Forbes Road CTC	Career and Technical School	Allegheny	\$70,000
Fox Chapel Area SD	School District	Allegheny	\$281,486
Gateway SD	School District	Allegheny	\$255,778
Hampton Township SD	School District	Allegheny	\$205,156
Highlands SD	School District	Allegheny	\$186,756
Keystone Oaks SD	School District	Allegheny	\$182,401
Life Male STEAM Academy CS	Charter School	Allegheny	\$70,000
Manchester Academic CS	Charter School	Allegheny	\$70,000
McKeesport Area SD	School District	Allegheny	\$253,438
McKeesport Area Tech Ctr	Career and Technical School	Allegheny	\$70,000

Montour SD	School District	Allegheny	\$237,484
Moon Area SD	School District	Allegheny	\$276,692
Mt Lebanon SD	School District	Allegheny	\$324,135
North Allegheny SD	School District	Allegheny	\$452,569
North Hills SD	School District	Allegheny	\$290,523
Northgate SD	School District	Allegheny	\$148,206
Parkway West CTC	Career and Technical School	Allegheny	\$70,000
Passport Academy CS	Charter School	Allegheny	\$70,000
Penn Hills CS of Entrepreneurship	Charter School	Allegheny	\$70,000
Penn Hills SD	School District	Allegheny	\$265,300
Pennsylvania Distance Learning CS	Charter School	Allegheny	\$70,000
Pine-Richland SD	School District	Allegheny	\$287,167
Pittsburgh AVTS	Career and Technical School	Allegheny	\$70,000
Pittsburgh SD	School District	Allegheny	\$1,088,882
Pittsburgh-Mt Oliver IU 2	Intermediate Unit	Allegheny	\$70,000
Plum Borough SD	School District	Allegheny	\$246,276
Propel CS-Braddock Hills	Charter School	Allegheny	\$70,000
Propel CS-East	Charter School	Allegheny	\$70,000
Propel CS-Hazelwood	Charter School	Allegheny	\$70,000
Propel CS-Homestead	Charter School	Allegheny	\$70,000
Propel CS-McKeesport	Charter School	Allegheny	\$70,000
Propel CS-Montour	Charter School	Allegheny	\$70,000
Propel CS-Northside	Charter School	Allegheny	\$70,000
Propel CS-Pitcairn	Charter School	Allegheny	\$70,000
Provident CS	Charter School	Allegheny	\$70,000
Quaker Valley SD	School District	Allegheny	\$175,545
Riverview SD	School District	Allegheny	\$143,558
Shaler Area SD	School District	Allegheny	\$263,607
South Allegheny SD	School District	Allegheny	\$165,700
South Fayette Township SD	School District	Allegheny	\$243,983
South Park SD	School District	Allegheny	\$179,185
Spectrum CS	Charter School	Allegheny	\$70,000
Steel Center for Career and Technical Education	Career and Technical School	Allegheny	\$70,000
Steel Valley SD	School District	Allegheny	\$169,196
Sto-Rox SD	School District	Allegheny	\$166,106
The New Academy CS	Charter School	Allegheny	\$70,000
Upper Saint Clair SD	School District	Allegheny	\$262,948
Urban Academy of Greater Pittsburgh CS	Charter School	Allegheny	\$70,000
Urban Pathways 6-12 CS	Charter School	Allegheny	\$70,000
Urban Pathways K-5 College CS	Charter School	Allegheny	\$70,000
West Allegheny SD	School District	Allegheny	\$247,219
West Jefferson Hills SD	School District	Allegheny	\$248,391

West Mifflin Area SD	School District	Allegheny	\$198,271
Westinghouse Arts Academy CS	Charter School	Allegheny	\$70,000
Wilkinsburg Borough SD	School District	Allegheny	\$144,273
Woodland Hills SD	School District	Allegheny	\$280,581
Young Scholars of Greater Allegheny CS	Charter School	Allegheny	\$70,000
Young Scholars of Western Pennsylvania CS	Charter School	Allegheny	\$70,000
Apollo-Ridge SD	School District	Armstrong	\$151,753
Armstrong SD	School District	Armstrong	\$307,348
Freeport Area SD	School District	Armstrong	\$177,596
Leechburg Area SD	School District	Armstrong	\$128,425
Lenape Tech	Career and Technical School	Armstrong	\$70,000
Aliquippa SD	School District	Beaver	\$154,954
Ambridge Area SD	School District	Beaver	\$205,997
Baden Academy CS	Charter School	Beaver	\$70,000
Beaver Area SD	School District	Beaver	\$185,222
Beaver County CTC	Career and Technical School	Beaver	\$70,000
Beaver Valley IU 27	Intermediate Unit	Beaver	\$70,000
Big Beaver Falls Area SD	School District	Beaver	\$173,963
Blackhawk SD	School District	Beaver	\$202,103
Central Valley SD	School District	Beaver	\$196,462
Freedom Area SD	School District	Beaver	\$151,825
Hopewell Area SD	School District	Beaver	\$189,329
Lincoln Park Performing Arts CS	Charter School	Beaver	\$70,000
Midland Borough SD	School District	Beaver	\$115,933
New Brighton Area SD	School District	Beaver	\$155,742
Pennsylvania Cyber CS	Charter School	Beaver	\$70,000
Provident CS - West	Charter School	Beaver	\$70,000
Riverside Beaver County SD	School District	Beaver	\$160,049
Rochester Area SD	School District	Beaver	\$135,523
South Side Area SD	School District	Beaver	\$138,084
Western Beaver County SD	School District	Beaver	\$128,934
Bedford Area SD	School District	Bedford	\$176,551
Bedford County Technical Center	Career and Technical School	Bedford	\$70,000
Chestnut Ridge SD	School District	Bedford	\$150,474
Everett Area SD	School District	Bedford	\$148,329
Northern Bedford County SD	School District	Bedford	\$135,497
Tussey Mountain SD	School District	Bedford	\$137,723
Antietam SD	School District	Berks	\$150,766
Berks County IU 14	Intermediate Unit	Berks	\$70,000
Berks CTC	Career and Technical School	Berks	\$70,000
Boyertown Area SD	School District	Berks	\$367,013
Brandywine Heights Area SD	School District	Berks	\$153,653

Conrad Weiser Area SD	School District	Berks	\$206,232
Daniel Boone Area SD	School District	Berks	\$226,655
Exeter Township SD	School District	Berks	\$264,247
Fleetwood Area SD	School District	Berks	\$196,145
Governor Mifflin SD	School District	Berks	\$274,171
Hamburg Area SD	School District	Berks	\$191,432
Kutztown Area SD	School District	Berks	\$159,849
Muhlenberg SD	School District	Berks	\$287,410
Oley Valley SD	School District	Berks	\$161,730
Reading Muhlenberg CTC	Career and Technical School	Berks	\$70,000
Reading SD	School District	Berks	\$836,028
Schuylkill Valley SD	School District	Berks	\$192,323
Tulpehocken Area SD	School District	Berks	\$152,996
Twin Valley SD	School District	Berks	\$226,389
Wilson SD	School District	Berks	\$373,612
Wyomissing Area SD	School District	Berks	\$180,813
Altoona Area SD	School District	Blair	\$397,295
Appalachia IU 8	Intermediate Unit	Blair	\$70,000
Bellwood-Antis SD	School District	Blair	\$148,163
Central PA Digital Learning Foundation CS	Charter School	Blair	\$70,000
Claysburg-Kimmel SD	School District	Blair	\$130,722
Greater Altoona CTC	Career and Technical School	Blair	\$70,000
Holidaysburg Area SD	School District	Blair	\$230,772
Spring Cove SD	School District	Blair	\$167,577
Tyrone Area SD	School District	Blair	\$169,602
Williamsburg Community SD	School District	Blair	\$120,040
Athens Area SD	School District	Bradford	\$183,718
Canton Area SD	School District	Bradford	\$134,181
Northeast Bradford SD	School District	Bradford	\$128,472
Northern Tier Career Center	Career and Technical School	Bradford	\$70,000
Sayre Area SD	School District	Bradford	\$136,787
Towanda Area SD	School District	Bradford	\$166,119
Troy Area SD	School District	Bradford	\$161,244
Wyalusing Area SD	School District	Bradford	\$153,660
Bensalem Township SD	School District	Bucks	\$428,963
Bristol Borough SD	School District	Bucks	\$153,434
Bristol Township SD	School District	Bucks	\$389,816
Bucks County IU 22	Intermediate Unit	Bucks	\$70,000
Bucks County Montessori CS	Charter School	Bucks	\$70,000
Bucks County Technical High School	Career and Technical School	Bucks	\$70,000
Centennial SD	School District	Bucks	\$328,456

Center for Student Learning CS at Pennsbury	Charter School	Bucks	\$70,000
Central Bucks SD	School District	Bucks	\$799,849
Council Rock SD	School District	Bucks	\$527,180
Middle Bucks Institute of Technology	Career and Technical School	Bucks	\$70,000
Morrisville Borough SD	School District	Bucks	\$140,337
Neshaminy SD	School District	Bucks	\$516,521
New Hope-Solebury SD	School District	Bucks	\$152,606
Palisades SD	School District	Bucks	\$160,764
Pennridge SD	School District	Bucks	\$353,317
Pennsbury SD	School District	Bucks	\$523,498
Quakertown Community SD	School District	Bucks	\$303,272
School Lane CS	Charter School	Bucks	\$70,000
Upper Bucks County Technical School	Career and Technical School	Bucks	\$70,000
Butler Area SD	School District	Butler	\$355,725
Butler County AVTS	Career and Technical School	Butler	\$70,000
Karns City Area SD	School District	Butler	\$154,575
Knoch SD	School District	Butler	\$183,640
Mars Area SD	School District	Butler	\$250,000
Moniteau SD	School District	Butler	\$147,091
Seneca Valley SD	School District	Butler	\$406,328
Slippery Rock Area SD	School District	Butler	\$179,864
Admiral Peary AVTS	Career and Technical School	Cambria	\$70,000
Blacklick Valley SD	School District	Cambria	\$125,331
Cambria Heights SD	School District	Cambria	\$152,975
Central Cambria SD	School District	Cambria	\$164,199
Conemaugh Valley SD	School District	Cambria	\$130,667
Ferndale Area SD	School District	Cambria	\$127,220
Forest Hills SD	School District	Cambria	\$174,629
Greater Johnstown CTC	Career and Technical School	Cambria	\$70,000
Greater Johnstown SD	School District	Cambria	\$230,809
Northern Cambria SD	School District	Cambria	\$135,397
Penn Cambria SD	School District	Cambria	\$162,123
Portage Area SD	School District	Cambria	\$132,546
Richland SD	School District	Cambria	\$165,026
Westmont Hilltop SD	School District	Cambria	\$162,620
Cameron County SD	School District	Cameron	\$123,555
Carbon Career & Technical Institute	Career and Technical School	Carbon	\$70,000
Jim Thorpe Area SD	School District	Carbon	\$180,496
Lehighon Area SD	School District	Carbon	\$197,983
Palmerton Area SD	School District	Carbon	\$176,992
Panther Valley SD	School District	Carbon	\$190,682

Weatherly Area SD	School District	Carbon	\$126,938
Bald Eagle Area SD	School District	Centre	\$165,059
Bellefonte Area SD	School District	Centre	\$214,190
Central PA Institute of Science & Technology	Career and Technical School	Centre	\$70,000
Centre Learning Community CS	Charter School	Centre	\$70,000
Nittany Valley CS	Charter School	Centre	\$70,000
Penns Valley Area SD	School District	Centre	\$157,420
State College Area SD	School District	Centre	\$380,778
Young Scholars of Central PA CS	Charter School	Centre	\$70,000
21st Century Cyber CS	Charter School	Chester	\$70,000
Achievement House CS	Charter School	Chester	\$70,000
Avon Grove CS	Charter School	Chester	\$70,000
Avon Grove SD	School District	Chester	\$328,547
Chester County IU 24	Intermediate Unit	Chester	\$70,000
Chester County Technical College HS	Career and Technical School	Chester	\$70,000
Coatesville Area SD	School District	Chester	\$447,022
Collegium CS	Charter School	Chester	\$70,000
Downingtown Area SD	School District	Chester	\$652,442
Great Valley SD	School District	Chester	\$305,592
Insight PA Cyber CS	Charter School	Chester	\$70,000
Kennett Consolidated SD	School District	Chester	\$263,915
Octorara Area SD	School District	Chester	\$189,770
Owen J Roberts SD	School District	Chester	\$322,945
Oxford Area SD	School District	Chester	\$255,747
Pennsylvania Leadership CS	Charter School	Chester	\$70,000
Phoenixville Area SD	School District	Chester	\$281,753
Renaissance Academy CS	Charter School	Chester	\$70,000
Tredyffrin-Easttown SD	School District	Chester	\$358,354
Unionville-Chadds Ford SD	School District	Chester	\$251,609
West Chester Area SD	School District	Chester	\$620,184
Allegheny-Clarion Valley SD	School District	Clarion	\$125,643
Clarion Area SD	School District	Clarion	\$134,876
Clarion County Career Center	Career and Technical School	Clarion	\$70,000
Clarion-Limestone Area SD	School District	Clarion	\$134,149
Keystone SD	School District	Clarion	\$135,158
North Clarion County SD	School District	Clarion	\$124,405
Redbank Valley SD	School District	Clarion	\$143,242
Riverview IU 6	Intermediate Unit	Clarion	\$70,000
Union SD	School District	Clarion	\$123,324
Central IU 10	Intermediate Unit	Clearfield	\$70,000
Clearfield Area SD	School District	Clearfield	\$188,236
Clearfield County CTC	Career and Technical School	Clearfield	\$70,000

Curwensville Area SD	School District	Clearfield	\$141,701
Dubois Area SD	School District	Clearfield	\$247,357
Glendale SD	School District	Clearfield	\$128,608
Harmony Area SD	School District	Clearfield	\$110,078
Moshannon Valley SD	School District	Clearfield	\$133,150
Philipsburg-Osceola Area SD	School District	Clearfield	\$169,675
West Branch Area SD	School District	Clearfield	\$137,450
Keystone Central CTC	Career and Technical School	Clinton	\$70,000
Keystone Central SD	School District	Clinton	\$263,391
Sugar Valley Rural CS	Charter School	Clinton	\$70,000
Benton Area SD	School District	Columbia	\$126,221
Berwick Area SD	School District	Columbia	\$221,030
Bloomsburg Area SD	School District	Columbia	\$169,091
Central Columbia SD	School District	Columbia	\$182,043
Columbia-Montour AVTS	Career and Technical School	Columbia	\$70,000
Millville Area SD	School District	Columbia	\$124,186
Southern Columbia Area SD	School District	Columbia	\$155,139
Conneaut SD	School District	Crawford	\$177,741
Crawford Central SD	School District	Crawford	\$236,423
Crawford County CTC	Career and Technical School	Crawford	\$70,000
Penncrest SD	School District	Crawford	\$205,157
Big Spring SD	School District	Cumberland	\$205,818
Camp Hill SD	School District	Cumberland	\$150,795
Capital Area IU 15	Intermediate Unit	Cumberland	\$70,000
Carlisle Area SD	School District	Cumberland	\$326,905
Cumberland Perry Area Career & Technical Center	Career and Technical School	Cumberland	\$70,000
Cumberland Valley SD	School District	Cumberland	\$542,251
East Pennsboro Area SD	School District	Cumberland	\$217,344
Mechanicsburg Area SD	School District	Cumberland	\$303,743
Reach Cyber CS	Charter School	Cumberland	\$70,000
Shippensburg Area SD	School District	Cumberland	\$263,483
South Middleton SD	School District	Cumberland	\$194,492
Capital Area School for the Arts CS	Charter School	Dauphin	\$70,000
Central Dauphin SD	School District	Dauphin	\$667,686
Commonwealth Charter Academy CS	Charter School	Dauphin	\$70,000
Dauphin County Technical School	Career and Technical School	Dauphin	\$70,000
Derry Township SD	School District	Dauphin	\$236,447
Halifax Area SD	School District	Dauphin	\$140,668
Harrisburg City SD	School District	Dauphin	\$444,528
Infinity CS	Charter School	Dauphin	\$70,000
Lower Dauphin SD	School District	Dauphin	\$249,904
Middletown Area SD	School District	Dauphin	\$205,042

Millersburg Area SD	School District	Dauphin	\$132,268
Pennsylvania STEAM Academy CS	Charter School	Dauphin	\$70,000
Steelton-Highspire SD	School District	Dauphin	\$173,751
Susquehanna Township SD	School District	Dauphin	\$252,056
Sylvan Heights Science CS	Charter School	Dauphin	\$70,000
Upper Dauphin Area SD	School District	Dauphin	\$145,700
Chester Charter Scholars Academy CS	Charter School	Delaware	\$70,000
Chester Community CS	Charter School	Delaware	\$70,000
Chester-Upland SD	School District	Delaware	\$386,146
Chichester SD	School District	Delaware	\$230,537
Delaware County IU 25	Intermediate Unit	Delaware	\$70,000
Delaware County Technical High School	Career and Technical School	Delaware	\$70,000
Garnet Valley SD	School District	Delaware	\$286,075
Haverford Township SD	School District	Delaware	\$368,508
Interboro SD	School District	Delaware	\$243,640
Marple Newtown SD	School District	Delaware	\$260,024
Penn-Delco SD	School District	Delaware	\$237,121
Radnor Township SD	School District	Delaware	\$250,287
Ridley SD	School District	Delaware	\$339,799
Rose Tree Media SD	School District	Delaware	\$274,468
Southeast Delco SD	School District	Delaware	\$290,636
Springfield SD	School District	Delaware	\$280,070
Upper Darby SD	School District	Delaware	\$640,003
Vision Academy CS	Charter School	Delaware	\$70,000
Vision Academy CS of Excellence	Charter School	Delaware	\$70,000
Wallingford-Swarthmore SD	School District	Delaware	\$249,659
William Penn SD	School District	Delaware	\$332,932
Johnsonburg Area SD	School District	Elk	\$122,664
Ridgway Area SD	School District	Elk	\$134,390
Saint Marys Area SD	School District	Elk	\$179,426
City of Erie Regional Career & Technical School	Career and Technical School	Erie	\$70,000
Corry Area SD	School District	Erie	\$177,192
Erie City SD	School District	Erie	\$633,944
Erie County Technical School	Career and Technical School	Erie	\$70,000
Fairview SD	School District	Erie	\$180,079
Fort LeBoeuf SD	School District	Erie	\$181,452
General McLane SD	School District	Erie	\$188,238
Girard SD	School District	Erie	\$160,768
Harbor Creek SD	School District	Erie	\$188,275
Iroquois SD	School District	Erie	\$147,285
Millcreek Township SD	School District	Erie	\$368,509

Montessori Regional CS	Charter School	Erie	\$70,000
North East SD	School District	Erie	\$162,911
Northwest Tri-County IU 5	Intermediate Unit	Erie	\$70,000
Northwestern SD	School District	Erie	\$151,709
Perseus House CS of Excellence	Charter School	Erie	\$70,000
Robert Benjamin Wiley Community CS	Charter School	Erie	\$70,000
Union City Area SD	School District	Erie	\$141,499
Wattsburg Area SD	School District	Erie	\$154,619
Albert Gallatin Area SD	School District	Fayette	\$225,670
Brownsville Area SD	School District	Fayette	\$165,930
Connellsville Area Career & Technical Center	Career and Technical School	Fayette	\$70,000
Connellsville Area SD	School District	Fayette	\$272,551
Fayette County Career & Technical Institute	Career and Technical School	Fayette	\$70,000
Frazier SD	School District	Fayette	\$141,794
Laurel Highlands SD	School District	Fayette	\$218,186
Uniontown Area SD	School District	Fayette	\$211,705
Forest Area SD	School District	Forest	\$114,996
Chambersburg Area SD	School District	Franklin	\$515,638
Fannett-Metal SD	School District	Franklin	\$116,977
Franklin County CTC	Career and Technical School	Franklin	\$70,000
Greencastle-Antrim SD	School District	Franklin	\$224,239
Tuscarora SD	School District	Franklin	\$196,110
Waynesboro Area SD	School District	Franklin	\$285,080
Central Fulton SD	School District	Fulton	\$138,404
Forbes Road SD	School District	Fulton	\$116,414
Fulton County Center for Career and Technology	Career and Technical School	Fulton	\$70,000
Southern Fulton SD	School District	Fulton	\$130,217
Carmichaels Area SD	School District	Greene	\$140,422
Central Greene SD	School District	Greene	\$159,667
Greene County CTC	Career and Technical School	Greene	\$70,000
Jefferson-Morgan SD	School District	Greene	\$132,887
Southeastern Greene SD	School District	Greene	\$124,594
West Greene SD	School District	Greene	\$126,906
Huntingdon Area SD	School District	Huntingdon	\$177,708
Huntingdon County CTC	Career and Technical School	Huntingdon	\$70,000
Juniata Valley SD	School District	Huntingdon	\$128,158
Mount Union Area SD	School District	Huntingdon	\$153,144
New Day CS	Charter School	Huntingdon	\$70,000
Southern Huntingdon County SD	School District	Huntingdon	\$143,867
Stone Valley Community CS	Charter School	Huntingdon	\$70,000
ARIN IU 28	Intermediate Unit	Indiana	\$70,000

Homer-Center SD	School District	Indiana	\$134,044
Indiana Area SD	School District	Indiana	\$219,549
Indiana County Technology Center	Career and Technical School	Indiana	\$70,000
Marion Center Area SD	School District	Indiana	\$150,858
Penns Manor Area SD	School District	Indiana	\$129,747
Purchase Line SD	School District	Indiana	\$130,935
River Valley SD	School District	Indiana	\$160,518
United SD	School District	Indiana	\$136,589
Brockway Area SD	School District	Jefferson	\$137,586
Brookville Area SD	School District	Jefferson	\$159,751
Jefferson County-DuBois AVTS	Career and Technical School	Jefferson	\$70,000
Punxsutawney Area SD	School District	Jefferson	\$191,012
Juniata County SD	School District	Juniata	\$199,735
Abington Heights SD	School District	Lackawanna	\$242,256
Carbondale Area SD	School District	Lackawanna	\$171,477
CTC of Lackawanna County	Career and Technical School	Lackawanna	\$70,000
Dunmore SD	School District	Lackawanna	\$164,017
Fell CS	Charter School	Lackawanna	\$70,000
Howard Gardner Multiple Intelligence CS	Charter School	Lackawanna	\$70,000
Lakeland SD	School District	Lackawanna	\$161,336
Mid Valley SD	School District	Lackawanna	\$185,131
North Pocono SD	School District	Lackawanna	\$225,258
Northeastern Educational IU 19	Intermediate Unit	Lackawanna	\$70,000
Old Forge SD	School District	Lackawanna	\$142,489
Riverside SD	School District	Lackawanna	\$165,382
Scranton SD	School District	Lackawanna	\$527,521
Valley View SD	School District	Lackawanna	\$203,481
Cocalico SD	School District	Lancaster	\$218,759
Columbia Borough SD	School District	Lancaster	\$159,465
Conestoga Valley SD	School District	Lancaster	\$264,368
Donegal SD	School District	Lancaster	\$217,897
Eastern Lancaster County SD	School District	Lancaster	\$209,545
Elizabethtown Area SD	School District	Lancaster	\$248,235
Ephrata Area SD	School District	Lancaster	\$262,150
Hempfield SD	School District	Lancaster	\$388,224
La Academia Partnership CS	Charter School	Lancaster	\$70,000
Lampeter-Strasburg SD	School District	Lancaster	\$214,530
Lancaster County CTC	Career and Technical School	Lancaster	\$70,000
Lancaster SD	School District	Lancaster	\$513,524
Lancaster-Lebanon IU 13	Intermediate Unit	Lancaster	\$70,000
Manheim Central SD	School District	Lancaster	\$220,007
Manheim Township SD	School District	Lancaster	\$355,874
Penn Manor SD	School District	Lancaster	\$328,012

Pequea Valley SD	School District	Lancaster	\$157,143
Solanco SD	School District	Lancaster	\$227,233
Warwick SD	School District	Lancaster	\$258,045
Ellwood City Area SD	School District	Lawrence	\$169,186
Laurel SD	School District	Lawrence	\$142,870
Lawrence County CTC	Career and Technical School	Lawrence	\$70,000
Mohawk Area SD	School District	Lawrence	\$162,577
Neshannock Township SD	School District	Lawrence	\$153,155
New Castle Area SD	School District	Lawrence	\$237,939
Shenango Area SD	School District	Lawrence	\$142,288
Union Area SD	School District	Lawrence	\$130,678
Wilmington Area SD	School District	Lawrence	\$141,347
Annaville-Cleona SD	School District	Lebanon	\$162,939
Cornwall-Lebanon SD	School District	Lebanon	\$309,904
Eastern Lebanon County SD	School District	Lebanon	\$200,613
Lebanon County CTC	Career and Technical School	Lebanon	\$70,000
Lebanon SD	School District	Lebanon	\$312,710
Northern Lebanon SD	School District	Lebanon	\$189,040
Palmyra Area SD	School District	Lebanon	\$244,932
Allentown City SD	School District	Lehigh	\$1,017,829
Arts Academy CS	Charter School	Lehigh	\$70,000
Arts Academy Elementary CS	Charter School	Lehigh	\$70,000
Carbon-Lehigh IU 21	Intermediate Unit	Lehigh	\$70,000
Catasauqua Area SD	School District	Lehigh	\$173,782
Circle of Seasons CS	Charter School	Lehigh	\$70,000
East Penn SD	School District	Lehigh	\$449,924
Executive Education Academy CS	Charter School	Lehigh	\$70,000
Innovative Arts Academy CS	Charter School	Lehigh	\$70,000
Lehigh Career & Technical Institute	Career and Technical School	Lehigh	\$70,000
Lincoln Leadership Academy CS	Charter School	Lehigh	\$70,000
Northern Lehigh SD	School District	Lehigh	\$173,074
Northwestern Lehigh SD	School District	Lehigh	\$185,547
Parkland SD	School District	Lehigh	\$533,650
Roberto Clemente CS	Charter School	Lehigh	\$70,000
Salisbury Township SD	School District	Lehigh	\$168,424
Seven Generations CS	Charter School	Lehigh	\$70,000
Southern Lehigh SD	School District	Lehigh	\$230,900
Whitehall-Coplay SD	School District	Lehigh	\$290,555
Bear Creek Community CS	Charter School	Luzerne	\$70,000
Crestwood SD	School District	Luzerne	\$217,478
Dallas SD	School District	Luzerne	\$206,548
Greater Nanticoke Area SD	School District	Luzerne	\$206,152
Hanover Area SD	School District	Luzerne	\$198,151

Hazleton Area Career Center	Career and Technical School	Luzerne	\$70,000
Hazleton Area SD	School District	Luzerne	\$663,802
Lake-Lehman SD	School District	Luzerne	\$167,756
Luzerne IU 18	Intermediate Unit	Luzerne	\$70,000
Northwest Area SD	School District	Luzerne	\$139,370
Pittston Area SD	School District	Luzerne	\$243,933
West Side CTC	Career and Technical School	Luzerne	\$70,000
Wilkes-Barre Area CTC	Career and Technical School	Luzerne	\$70,000
Wilkes-Barre Area SD	School District	Luzerne	\$490,904
Wyoming Area SD	School District	Luzerne	\$188,696
Wyoming Valley West SD	School District	Luzerne	\$335,276
BLaST IU 17	Intermediate Unit	Lycoming	\$70,000
East Lycoming SD	School District	Lycoming	\$168,477
Jersey Shore Area SD	School District	Lycoming	\$195,044
Loyalsock Township SD	School District	Lycoming	\$166,365
Lycoming CTC	Career and Technical School	Lycoming	\$70,000
Montgomery Area SD	School District	Lycoming	\$137,885
Montoursville Area SD	School District	Lycoming	\$173,127
Muncy SD	School District	Lycoming	\$141,040
South Williamsport Area SD	School District	Lycoming	\$150,643
Williamsport Area SD	School District	Lycoming	\$308,227
Bradford Area SD	School District	McKean	\$195,686
Kane Area SD	School District	McKean	\$140,354
Otto-Eldred SD	School District	McKean	\$121,826
Port Allegany SD	School District	McKean	\$137,766
Seneca Highlands Career and Technical Center	Career and Technical School	McKean	\$70,000
Seneca Highlands IU 9	Intermediate Unit	McKean	\$70,000
Smethport Area SD	School District	McKean	\$129,304
Commodore Perry SD	School District	Mercer	\$117,664
Farrell Area SD	School District	Mercer	\$131,010
Greenville Area SD	School District	Mercer	\$152,913
Grove City Area SD	School District	Mercer	\$175,469
Hermitage SD	School District	Mercer	\$185,601
Jamestown Area SD	School District	Mercer	\$114,353
Keystone Education Center CS	Charter School	Mercer	\$70,000
Lakeview SD	School District	Mercer	\$135,148
Mercer Area SD	School District	Mercer	\$141,844
Mercer County Career Center	Career and Technical School	Mercer	\$70,000
Midwestern IU 4	Intermediate Unit	Mercer	\$70,000
Reynolds SD	School District	Mercer	\$141,518
Sharon City SD	School District	Mercer	\$183,544
Sharpsville Area SD	School District	Mercer	\$142,065
West Middlesex Area SD	School District	Mercer	\$129,778

Mifflin County Academy of Science and Technology	Career and Technical School	Mifflin	\$70,000
Mifflin County SD	School District	Mifflin	\$298,896
Tuscarora IU 11	Intermediate Unit	Mifflin	\$70,000
East Stroudsburg Area SD	School District	Monroe	\$383,696
Evergreen Community CS	Charter School	Monroe	\$70,000
Monroe Career & Tech Inst	Career and Technical School	Monroe	\$70,000
Pleasant Valley SD	School District	Monroe	\$281,920
Pocono Mountain SD	School District	Monroe	\$458,638
Stroudsburg Area SD	School District	Monroe	\$297,876
Abington SD	School District	Montgomery	\$454,019
Agora Cyber CS	Charter School	Montgomery	\$70,000
Bryn Athyn SD	School District	Montgomery	\$100,117
Central Montco Technical High School	Career and Technical School	Montgomery	\$70,000
Cheltenham Township SD	School District	Montgomery	\$276,733
Colonial SD	School District	Montgomery	\$340,157
Eastern Center for Arts & Technology	Career and Technical School	Montgomery	\$70,000
Hatboro-Horsham SD	School District	Montgomery	\$277,630
Jenkintown SD	School District	Montgomery	\$130,837
Lower Merion SD	School District	Montgomery	\$459,919
Lower Moreland Township SD	School District	Montgomery	\$209,379
Methacton SD	School District	Montgomery	\$293,683
Montgomery County IU 23	Intermediate Unit	Montgomery	\$70,000
Norristown Area SD	School District	Montgomery	\$449,438
North Montco Tech Career Center	Career and Technical School	Montgomery	\$70,000
North Penn SD	School District	Montgomery	\$649,563
Pennsylvania Virtual CS	Charter School	Montgomery	\$70,000
Perkiomen Valley SD	School District	Montgomery	\$300,467
Pottsgrove SD	School District	Montgomery	\$228,589
Pottstown SD	School District	Montgomery	\$242,565
Souderton Area SD	School District	Montgomery	\$364,831
Souderton CS Collaborative	Charter School	Montgomery	\$70,000
Springfield Township SD	School District	Montgomery	\$205,931
Spring-Ford Area SD	School District	Montgomery	\$439,175
Upper Dublin SD	School District	Montgomery	\$271,871
Upper Merion Area SD	School District	Montgomery	\$286,406
Upper Moreland Township SD	School District	Montgomery	\$251,266
Upper Perkiomen SD	School District	Montgomery	\$236,564
Western Montgomery CTC	Career and Technical School	Montgomery	\$70,000
Wissahickon SD	School District	Montgomery	\$318,370
Danville Area SD	School District	Montour	\$193,714
Bangor Area SD	School District	Northampton	\$220,790

Bethlehem Area SD	School District	Northampton	\$726,840
Bethlehem AVTS	Career and Technical School	Northampton	\$70,000
Career Institute of Technology	Career and Technical School	Northampton	\$70,000
Colonial IU 20	Intermediate Unit	Northampton	\$70,000
Easton Area SD	School District	Northampton	\$470,929
Easton Arts Academy Elementary CS	Charter School	Northampton	\$70,000
Lehigh Valley Academy Regional CS	Charter School	Northampton	\$70,000
Lehigh Valley Charter High School for the Arts	Charter School	Northampton	\$70,000
Lehigh Valley Dual Language CS	Charter School	Northampton	\$70,000
Nazareth Area SD	School District	Northampton	\$313,095
Northampton Area SD	School District	Northampton	\$335,487
Pen Argyl Area SD	School District	Northampton	\$163,605
Saucon Valley SD	School District	Northampton	\$185,820
Wilson Area SD	School District	Northampton	\$194,509
Central Susquehanna IU 16	Intermediate Unit	Northumberland	\$70,000
Line Mountain SD	School District	Northumberland	\$143,343
Milton Area SD	School District	Northumberland	\$181,151
Mount Carmel Area SD	School District	Northumberland	\$169,437
Northumberland County CTC	Career and Technical School	Northumberland	\$70,000
Shamokin Area SD	School District	Northumberland	\$202,809
Shikellamy SD	School District	Northumberland	\$221,975
Warrior Run SD	School District	Northumberland	\$160,700
Greenwood SD	School District	Perry	\$131,201
Newport SD	School District	Perry	\$143,234
Susquenita SD	School District	Perry	\$179,413
West Perry SD	School District	Perry	\$195,887
Ad Prima CS	Charter School	Philadelphia	\$70,000
Alliance for Progress CS	Charter School	Philadelphia	\$70,000
Antonia Pantoja CS	Charter School	Philadelphia	\$70,000
Aspire Bilingual Cyber CS	Charter School	Philadelphia	\$70,000
Belmont CS	Charter School	Philadelphia	\$70,000
Boys Latin of Philadelphia CS	Charter School	Philadelphia	\$70,000
Christopher Columbus CS	Charter School	Philadelphia	\$70,000
Community Academy of Philadelphia CS	Charter School	Philadelphia	\$70,000
Deep Roots CS	Charter School	Philadelphia	\$70,000
Discovery CS	Charter School	Philadelphia	\$70,000
Early College CS of Philadelphia	Charter School	Philadelphia	\$70,000
Esperanza Academy CS	Charter School	Philadelphia	\$70,000
Esperanza Cyber CS	Charter School	Philadelphia	\$70,000
Eugenio Maria De Hostos CS	Charter School	Philadelphia	\$70,000
First Philadelphia Preparatory CS	Charter School	Philadelphia	\$70,000

Folk Arts-Cultural Treasures CS	Charter School	Philadelphia	\$70,000
Franklin Towne Charter Elementary School	Charter School	Philadelphia	\$70,000
Franklin Towne CHS	Charter School	Philadelphia	\$70,000
Frederick Douglass Mastery CS	Charter School	Philadelphia	\$70,000
Freire CS	Charter School	Philadelphia	\$70,000
Global Leadership Academy CS	Charter School	Philadelphia	\$70,000
Global Leadership Academy CS Southwest at Huey	Charter School	Philadelphia	\$70,000
Green Woods CS	Charter School	Philadelphia	\$70,000
Harambee Institute of Science and Technology CS	Charter School	Philadelphia	\$70,000
Imhotep Institute CHS	Charter School	Philadelphia	\$70,000
Impact CS West	Charter School	Philadelphia	\$70,000
Independence CS	Charter School	Philadelphia	\$70,000
Inquiry CS	Charter School	Philadelphia	\$70,000
Keystone Academy CS	Charter School	Philadelphia	\$70,000
KIPP DuBois CS	Charter School	Philadelphia	\$70,000
KIPP North Philadelphia CS	Charter School	Philadelphia	\$70,000
KIPP Philadelphia CS	Charter School	Philadelphia	\$70,000
KIPP Philadelphia Octavius Catto CS	Charter School	Philadelphia	\$70,000
KIPP West Philadelphia CS	Charter School	Philadelphia	\$70,000
Laboratory CS	Charter School	Philadelphia	\$70,000
Lindley Academy CS at Birney	Charter School	Philadelphia	\$70,000
Mariana Bracetti Academy CS	Charter School	Philadelphia	\$70,000
Maritime Academy CS	Charter School	Philadelphia	\$70,000
MAST Community CS	Charter School	Philadelphia	\$70,000
MaST Community CS II	Charter School	Philadelphia	\$70,000
MaST Community CS III	Charter School	Philadelphia	\$70,000
Mastery CHS-Lenfest Campus	Charter School	Philadelphia	\$70,000
Mastery CS - Shoemaker Campus	Charter School	Philadelphia	\$70,000
Mastery CS John Wister Elementary	Charter School	Philadelphia	\$70,000
Mastery CS-Cleveland Elementary	Charter School	Philadelphia	\$70,000
Mastery CS-Clymer Elementary	Charter School	Philadelphia	\$70,000
Mastery CS-Francis D. Pastorius Elementary	Charter School	Philadelphia	\$70,000
Mastery CS-Gratz Campus	Charter School	Philadelphia	\$70,000
Mastery CS-Hardy Williams	Charter School	Philadelphia	\$70,000
Mastery CS-Harrity Campus	Charter School	Philadelphia	\$70,000
Mastery CS-Mann Campus	Charter School	Philadelphia	\$70,000
Mastery CS-Pickett Campus	Charter School	Philadelphia	\$70,000
Mastery CS-Smedley Campus	Charter School	Philadelphia	\$70,000
Mastery CS-Thomas Campus	Charter School	Philadelphia	\$70,000
Mastery Prep Elementary CS	Charter School	Philadelphia	\$70,000

Multicultural Academy CS	Charter School	Philadelphia	\$70,000
New Foundations CS	Charter School	Philadelphia	\$70,000
Northwood Academy CS	Charter School	Philadelphia	\$70,000
Pan American Academy CS	Charter School	Philadelphia	\$70,000
People for People CS	Charter School	Philadelphia	\$70,000
Philadelphia Academy CS	Charter School	Philadelphia	\$70,000
Philadelphia AVTS	Career and Technical School	Philadelphia	\$70,000
Philadelphia City SD	School District	Philadelphia	\$8,320,445
Philadelphia Electrical & Tech CHS	Charter School	Philadelphia	\$70,000
Philadelphia Hebrew Public CS	Charter School	Philadelphia	\$70,000
Philadelphia IU 26	Intermediate Unit	Philadelphia	\$70,000
Philadelphia Montessori CS	Charter School	Philadelphia	\$70,000
Philadelphia Performing Arts CS	Charter School	Philadelphia	\$70,000
Preparatory CS of Mathematics Science Tech and Careers	Charter School	Philadelphia	\$70,000
Richard Allen Preparatory CS	Charter School	Philadelphia	\$70,000
Russell Byers CS	Charter School	Philadelphia	\$70,000
Sankofa Freedom Academy CS	Charter School	Philadelphia	\$70,000
Southwest Leadership Academy CS	Charter School	Philadelphia	\$70,000
Tacony Academy CS	Charter School	Philadelphia	\$70,000
TECH Freire CS	Charter School	Philadelphia	\$70,000
The Philadelphia CS for Arts and Sciences at HR Edmunds	Charter School	Philadelphia	\$70,000
Universal Alcorn CS	Charter School	Philadelphia	\$70,000
Universal Audenried CS	Charter School	Philadelphia	\$70,000
Universal Creighton CS	Charter School	Philadelphia	\$70,000
Universal Institute CS	Charter School	Philadelphia	\$70,000
West Oak Lane CS	Charter School	Philadelphia	\$70,000
West Phila. Achievement CES	Charter School	Philadelphia	\$70,000
Wissahickon CS	Charter School	Philadelphia	\$70,000
Young Scholars CS	Charter School	Philadelphia	\$70,000
Youth Build Phila CS	Charter School	Philadelphia	\$70,000
Delaware Valley SD	School District	Pike	\$280,098
Wallenpaupack Area SD	School District	Pike	\$217,734
Austin Area SD	School District	Potter	\$105,310
Coudersport Area SD	School District	Potter	\$126,615
Galeton Area SD	School District	Potter	\$113,655
Northern Potter SD	School District	Potter	\$122,428
Oswayo Valley SD	School District	Potter	\$114,539
Blue Mountain SD	School District	Schuylkill	\$204,984
Gillingham Charter School	Charter School	Schuylkill	\$70,000
Mahanoy Area SD	School District	Schuylkill	\$151,773
Minersville Area SD	School District	Schuylkill	\$148,329
North Schuylkill SD	School District	Schuylkill	\$193,211

Pine Grove Area SD	School District	Schuylkill	\$164,592
Pottsville Area SD	School District	Schuylkill	\$208,325
Saint Clair Area SD	School District	Schuylkill	\$135,528
Schuylkill Haven Area SD	School District	Schuylkill	\$149,236
Schuylkill IU 29	Intermediate Unit	Schuylkill	\$70,000
Schuylkill Technology Centers	Career and Technical School	Schuylkill	\$70,000
Shenandoah Valley SD	School District	Schuylkill	\$157,632
Tamaqua Area SD	School District	Schuylkill	\$190,815
Tri-Valley SD	School District	Schuylkill	\$137,998
Williams Valley SD	School District	Schuylkill	\$144,078
Midd-West SD	School District	Snyder	\$184,601
Selinsgrove Area SD	School District	Snyder	\$200,894
Berlin Brothersvalley SD	School District	Somerset	\$131,934
Conemaugh Township Area SD	School District	Somerset	\$137,347
Meyersdale Area SD	School District	Somerset	\$132,586
North Star SD	School District	Somerset	\$143,820
Rockwood Area SD	School District	Somerset	\$124,370
Salisbury-Elk Lick SD	School District	Somerset	\$110,776
Shade-Central City SD	School District	Somerset	\$113,228
Shanksville-Stonycreek SD	School District	Somerset	\$111,704
Somerset Area SD	School District	Somerset	\$183,790
Somerset County Technology Center	Career and Technical School	Somerset	\$70,000
Turkeyfoot Valley Area SD	School District	Somerset	\$111,443
Windber Area SD	School District	Somerset	\$153,815
Sullivan County SD	School District	Sullivan	\$127,782
Blue Ridge SD	School District	Susquehanna	\$142,907
Elk Lake SD	School District	Susquehanna	\$145,280
Forest City Regional SD	School District	Susquehanna	\$135,220
Montrose Area SD	School District	Susquehanna	\$154,383
Mountain View SD	School District	Susquehanna	\$140,206
Susquehanna Community SD	School District	Susquehanna	\$132,540
Susquehanna County CTC	Career and Technical School	Susquehanna	\$70,000
Northern Tioga SD	School District	Tioga	\$186,202
Southern Tioga SD	School District	Tioga	\$170,141
Wellsboro Area SD	School District	Tioga	\$159,964
Lewisburg Area SD	School District	Union	\$177,689
Mifflinburg Area SD	School District	Union	\$175,713
SUN Area Technical Institute	Career and Technical School	Union	\$70,000
Cranberry Area SD	School District	Venango	\$150,091
Franklin Area SD	School District	Venango	\$176,600
Oil City Area SD	School District	Venango	\$177,523
Titusville Area SD	School District	Venango	\$176,223
Valley Grove SD	School District	Venango	\$134,072

Venango Technology Center	Career and Technical School	Venango	\$70,000
Tidioute Community CS	Charter School	Warren	\$70,000
Warren County AVTS	Career and Technical School	Warren	\$70,000
Warren County SD	School District	Warren	\$274,033
Avella Area SD	School District	Washington	\$120,332
Bentworth SD	School District	Washington	\$145,861
Bethlehem-Center SD	School District	Washington	\$144,207
Burgettstown Area SD	School District	Washington	\$142,088
California Academy of Learning CS	Charter School	Washington	\$70,000
California Area SD	School District	Washington	\$141,551
Canon-McMillan SD	School District	Washington	\$327,742
Charleroi SD	School District	Washington	\$160,981
Chartiers-Houston SD	School District	Washington	\$152,464
Fort Cherry SD	School District	Washington	\$139,400
Intermediate Unit 1	Intermediate Unit	Washington	\$70,000
McGuffey SD	School District	Washington	\$166,178
Mon Valley CTC	Career and Technical School	Washington	\$70,000
Peters Township SD	School District	Washington	\$264,029
Ringgold SD	School District	Washington	\$209,965
Trinity Area SD	School District	Washington	\$239,319
Washington SD	School District	Washington	\$166,300
Western Area CTC	Career and Technical School	Washington	\$70,000
Wayne Highlands SD	School District	Wayne	\$203,092
Western Wayne SD	School District	Wayne	\$176,564
Belle Vernon Area SD	School District	Westmoreland	\$204,717
Burrell SD	School District	Westmoreland	\$169,969
Central Westmoreland CTC	Career and Technical School	Westmoreland	\$70,000
Derry Area SD	School District	Westmoreland	\$179,216
Dr Robert Ketterer CS Inc	Charter School	Westmoreland	\$70,000
Eastern Westmoreland CTC	Career and Technical School	Westmoreland	\$70,000
Franklin Regional SD	School District	Westmoreland	\$238,791
Greater Latrobe SD	School District	Westmoreland	\$241,552
Greensburg Salem SD	School District	Westmoreland	\$210,605
Hempfield Area SD	School District	Westmoreland	\$318,254
Jeannette City SD	School District	Westmoreland	\$142,849
Kiski Area SD	School District	Westmoreland	\$242,812
Ligonier Valley SD	School District	Westmoreland	\$157,991
Monessen City SD	School District	Westmoreland	\$128,688
Mount Pleasant Area SD	School District	Westmoreland	\$181,894
New Kensington-Arnold SD	School District	Westmoreland	\$188,838
Northern Westmoreland CTC	Career and Technical School	Westmoreland	\$70,000
Norwin SD	School District	Westmoreland	\$307,918
Penn-Trafford SD	School District	Westmoreland	\$256,912

Southmoreland SD	School District	Westmoreland	\$179,700
Westmoreland IU 7	Intermediate Unit	Westmoreland	\$70,000
Yough SD	School District	Westmoreland	\$178,924
Lackawanna Trail SD	School District	Wyoming	\$141,760
Tunkhannock Area SD	School District	Wyoming	\$187,247
Central York SD	School District	York	\$344,551
Crispus Attucks CS	Charter School	York	\$70,000
Dallastown Area SD	School District	York	\$378,835
Dover Area SD	School District	York	\$244,998
Eastern York SD	School District	York	\$201,502
Hanover Public SD	School District	York	\$187,717
Lincoln CS	Charter School	York	\$70,000
Northeastern York SD	School District	York	\$281,826
Northern York County SD	School District	York	\$243,279
Pennwood Cyber CS	Charter School	York	\$70,000
Red Lion Area SD	School District	York	\$314,378
South Eastern SD	School District	York	\$210,578
South Western SD	School District	York	\$295,739
Southern York County SD	School District	York	\$220,366
Spring Grove Area SD	School District	York	\$273,630
West Shore SD	School District	York	\$424,300
West York Area SD	School District	York	\$231,147
York Academy Regional CS	Charter School	York	\$70,000
York City SD	School District	York	\$444,899
York Co School of Technology	Career and Technical School	York	\$70,000
York Suburban SD	School District	York	\$233,069

**AGREEMENT FOR COLLECTION OF
DELINQUENT REAL ESTATE TAXES
ON BEHALF OF BLACKHAWK SCHOOL DISTRICT**

Blackhawk School District (“District”) and Portnoff Law Associates, Ltd. (“PLA”) hereby enter into this Agreement for Collection of Delinquent Real Estate Taxes on Behalf of District (the “Agreement”), pursuant to the following terms and conditions:

1. Retention. District hereby retains PLA to collect its delinquent real estate tax accounts, beginning with taxes for tax year 2026, for *in rem* collection pursuant to the Municipal Claims and Tax Liens Act, 53 P.S. § 7101, *et seq.*, as amended (the “MCTLA”). All real estate tax accounts that have been declared delinquent by District for tax year 2026, and all real estate tax accounts that become delinquent during the term of this Agreement, shall be forwarded to and placed with PLA as District’s exclusive collection agent. PLA shall have the discretion to refuse to accept or return any account. All accounts that have been or will be placed with PLA for collection shall hereinafter be referred to individually as an “Account,” or collectively as the “Accounts.” During the term of this Agreement, PLA shall have the exclusive right to collect the Accounts until the Accounts are paid in full (including all incurred PLA Fees and Costs, as defined in Section 4(b) below). PLA shall not be responsible under this Agreement to: (i) collect claims in assumpsit; (ii) collect claims pursuant to Section 7106(a)(2) of the MCTLA (also known as Act 93); (iii) collect claims that could be alleged to not attach to the underlying real estate pursuant to the exemptions of Section 7108 of the MCTLA; or (iv) defend challenges to District’s ability to collect the underlying real estate tax.

2. Term. The initial term of this Agreement shall expire on December 31, 2028, subject to Section 15 below. After the initial term, this Agreement shall be renewed automatically under the same terms and conditions for additional two-year terms, unless either party provides written notice of termination to the other no later than ninety (90) days prior to the expiration of any current term.

3. Obligations of PLA. PLA agrees, on behalf of District, to:

- (a) undertake the *in rem* collection of the Accounts in accordance with the MCTLA;
- (b) respond in a timely manner to all requests and inquiries by District for information concerning any Account;
- (c) collect, account for, and pay over to District, the proceeds of the Accounts collected pursuant to this Agreement, less any attorney fees and other charges, expenses, and fees payable to PLA;

- (d) establish and administer a hardship program for District without additional charge; and
- (e) provide financial information to auditors working on behalf of District with respect to routine annual audits.

4. Obligations of District. District agrees, as a condition precedent to PLA's obligations hereunder, to:

- (a) provide PLA with the following information in electronic format with respect to each delinquent Account, which District confirms is lawfully due and owing to District: (i) name of each property owner(s); (ii) property address; (iii) billing address; (iv) tax parcel number; (v) account number associated with the delinquency; (vi) vehicle identification number (VIN) for mobile homes; (vii) assessed value of the property; (viii) docket numbers and copies of any liens, judgments or open litigation filed against the parcel by District; (ix) the amount of the delinquency, including an itemized and detailed breakdown of the dates and amounts of the following figures comprising the balance: principal, penalty, interest, finance charges, administrative fees, legal fees, costs, and any other individual charges; and (x) an itemized and detailed breakdown of the dates and amounts of any payments or credits applied to the Account;
- (b) enact and maintain in full force and effect, and provide to PLA, any and all resolutions required to: (i) collect the underlying real estate tax; (ii) authorize the entry into this Agreement by District; (iii) authorize PLA's attorneys to sign and file liens on behalf of District; (iv) authorize the imposition upon the delinquent property owner(s) of all attorney fees, unreimbursed costs, and other charges, expenses and fees charged or incurred by PLA, including all attorney fees, unreimbursed costs, and other charges, expenses and fees charged or incurred by any attorney(s) retained by PLA (collectively, "PLA Fees and Costs"), in connection with any Account; and (v) instruct the county tax claim bureaus not to collect the Accounts;
- (c) provide PLA with cooperation and candor at all times, and respond in a timely manner to all requests and inquiries PLA may have with regard to an Account or other matters related to this Agreement;
- (d) upon receipt of a payment from a property owner on any Account, notify PLA of receipt of such payment and tender such payment to PLA;
- (e) forward to PLA, in a timely manner, all legal notices received by District relating to any Account, real property or property owner against which PLA is collecting any Account, including all bankruptcy notices and notices of sale; and

- (f) with respect to any claim commenced by or against District that in any way relates to the collection of delinquent real estate taxes or any Account: (i) inform PLA, in a timely manner, of such claim; (ii) keep PLA advised, in a timely manner, of any developments that arise; (iii) allow PLA to have meaningful involvement in District's prosecution or defense of the claim; and (iv) allow PLA to intervene as a party in any litigation.

The failure of District to fully comply with any of its obligations in Sections 4(a) through 4(f) above shall constitute grounds to terminate this Agreement. If District is unable to provide PLA with the information required in Section 4(a) in electronic format, District may hire PLA to convert the data into electronic format at an hourly rate of \$60.00. If the data provided contains errors or is not calculated or recorded in a manner that will allow PLA, in its discretion, to proceed with collection, District may hire PLA to reconcile the records at an hourly rate of \$100.00. In either instance, PLA will not proceed without express approval from District.

5. Bankruptcy of Property Owner. As set forth in Section 4(e) above, it is important that District forward all bankruptcy notices and pleadings to PLA. If PLA receives notice of a property owner's bankruptcy filing at least thirty (30) days prior to the deadline for filing proofs of claim in a Chapter 13 bankruptcy case, PLA will file a proof of claim on behalf of District for all pre-petition Accounts that have been placed with PLA for collection. Unless District enters into a separate agreement with PLA to represent District in the property owner's bankruptcy case, PLA will cease its collection efforts on all Accounts for the bankrupt property owner while the bankruptcy case is open and will resume its collection efforts after the case is closed.

6. Mobile Homes and Trailers. As set forth in Section 4(a) above, District shall provide PLA with the vehicle identification number (VIN) for each mobile home and trailer associated with an Account. PLA shall not be obligated to proceed with collection on any Account where the mobile home or trailer is taxed separately from the real estate.

7. Sale, Assignment, or Transfer by District. The sale, assignment, or transfer by District, in whole or in part, of its rights with respect to any Account or with respect to District's current or future taxes, delinquent taxes, tax liens, or tax claims, during the current term or future term of this Agreement, to any person, persons, entity or entities, without the prior written consent of PLA, shall constitute a breach of this Agreement and shall constitute grounds for PLA to immediately terminate this Agreement.

8. Consideration. In consideration of PLA's performance of its obligations under this Agreement, District hereby agrees to incur the attorney fees and other charges, expenses and fees payable to PLA in the amounts set forth in Exhibit "A" hereto (or as amended with PLA's consent by future resolution of District), which amounts District acknowledges are fair and reasonable, and to reimburse PLA for all PLA Fees and Costs, subject to Sections 10, 15 and 16 below. District agrees that all PLA Fees and Costs, in connection with any Account, shall be part of the lien on the real property subject to the Account, and shall remain part of the lien until satisfied by payment in full of all PLA Fees and Costs.

9. Outside Attorneys. PLA shall be permitted, at its discretion, to utilize outside attorneys to assist PLA in the collection of the Accounts under this Agreement. The fees of such outside attorneys shall not exceed the amounts referenced in Exhibit "A" hereto (or as amended with PLA's consent by future resolution of District).

10. Payment and Reimbursement of PLA Fees and Costs. Except as set forth in this Section 10 and Sections 11, 15 and 16 below, PLA shall attempt to collect PLA Fees and Costs directly from the delinquent property owner, pursuant to the MCTLA. PLA will not pursue payment of PLA Fees and Costs directly from District, unless:

- (a) District, for non-economic reasons, suspends collection on any Account prior to payment in full. The failure to approve PLA's request to list any real property for sheriff's sale shall be deemed a suspension of collection. District shall not incur any liability to PLA for suspending collection on any Account prior to payment in full if PLA agrees that suspension is warranted. An Account shall not be considered to be "paid in full" unless all PLA Fees and Costs, in connection with any Account, are paid in full; or
- (b) collection of any Account is discontinued, dismissed, or delayed due to an error on the part of District; or
- (c) District sells, assigns, or transfers any Account to any person, persons, entity or entities, other than PLA; or
- (d) this Agreement is terminated and District instructs PLA to cease collection of any Account; or
- (e) PLA terminates this Agreement pursuant to Section 4 or Section 7 above.

In the event of the occurrence of any of the actions set forth in Sections 10(a) through 10(e) above, District immediately shall pay to PLA all outstanding PLA Fees and Costs, in connection with any Account.

If any payment or partial payment on any Account is made directly to District, or should District be obligated to make any payment to PLA under this Agreement, District shall immediately tender said payment to PLA. Should District fail to tender to PLA any payment owed to PLA within sixty (60) days of PLA's request therefor, District agrees that PLA shall be permitted to withhold the amount of said payment from District's remittances and apply same to the amount owed to PLA.

11. Notice of Delinquent Claim and Fee Shifting. On behalf of District, PLA shall provide property owners with notice of the delinquent claim and fee shifting required under Section 7106 of the MCTLA. The Account will be charged a fee of \$40.00, plus applicable postage, per notice, to partially cover the costs associated with: (i) setting up a computerized file and data base for the Account; (ii) providing the initial notice of delinquent claim and fee shifting; (iii) communicating with property owners and establishing and monitoring hardship plans; and (iv) accounting to District for any monies received in response to the notice. District will be directly charged only for the cost of sending out the first notice and applicable postage (collectively, the "Notice of Claim Charge"), and any cost for additional notices will be charged to the Account. District shall adopt a resolution that authorizes charging the above amounts to the delinquent property owner. District shall be reimbursed, and sent payments on a quarterly basis, for those Notice of Claim Charges that have been collected by PLA.

12. Application of Payments Received by PLA; Interest Waiver. Amounts recovered by PLA or District pursuant to this Agreement will be applied to the Accounts in the following order of priority: (i) reimbursement of costs and expenses incurred by PLA or any attorney(s) retained by PLA; (ii) attorney fees and other charges, expenses and fees charged by PLA or any attorney(s) retained by PLA; and (iii) amounts payable to District, including the face amount of the tax claim, the penalty, the Notice of Claim Charge, and interest. District hereby authorizes PLA to waive, on behalf of District, any interest owed by any property owner to District so long as PLA believes, in its discretion, that such amount is *de minimis* or that the cost or burden of continuing collection outweighs the benefit of collecting the interest.

13. Remittance and Reporting by PLA. PLA will remit funds collected no less frequently than once per month, and weekly when the amounts payable to District exceed \$1,000, subject to Section 11 above. Remittance will be made directly to District's designated account via an automated clearing house (ACH) transfer. For each remittance, PLA will send District a detailed accounting in electronic format via email. If District requires additional accounting information, record organization, or custom financial reporting, District shall be charged at an hourly rate of \$100.00 for this service, with a minimum charge of \$40.00 per request.

14. Payoff Information. PLA shall provide payoff information in response to requests made by third parties, including, but not limited to, mortgage companies and title insurance companies. In consideration of providing payoff information, PLA shall be permitted to charge the requestor a fee of \$25.00 per parcel, per request. This Section 14 does not apply to requests made under the Pennsylvania Right-to-Know Law, 65 P.S. § 67.101, *et seq.*

15. Rights on Termination. Upon termination of this Agreement, PLA shall have the exclusive option to continue to act, pursuant to the terms and conditions of this Agreement, as the exclusive collector of all Accounts that have not been paid in full, as defined in Section 10(a) above. If this Agreement is terminated by either District or PLA, and PLA ceases to act as the exclusive collector of any Account, District will take all steps necessary to free PLA of any obligation to perform further, including:

- (a) District shall immediately execute and deliver any documents that are necessary to allow PLA to formally withdraw its appearance in any and all pending litigation;
- (b) District shall immediately pay to PLA all unreimbursed costs and expenses incurred by PLA or incurred by any attorney(s) retained by PLA, in connection with any Account;
- (c) District agrees that PLA shall be entitled to retaining and charging liens on the Accounts, collections, recoveries, tax claims, and client papers of District to secure the payment of all PLA Fees and Costs, in connection with any Account; and
- (d) District agrees that all PLA Fees and Costs, in connection with any Account, shall be part of the lien on the real property subject to the Account, and shall remain part of the lien until satisfied by payment in full.

PLA shall have the right to terminate this Agreement immediately by providing written notice of termination to District upon the occurrence of any of the following events: (a) District fails to perform or comply with, or breaches, any material provision of this Agreement, including those set forth in Section 4 or Section 7 above; or (b) any representation, warranty, certification or statement of fact made or deemed made by or on behalf of District herein or in any document delivered in connection herewith shall be incorrect in any material respect when made; or (c) if any litigation, administrative proceeding or investigation ensues or is threatened involving this Agreement, or any agreement between PLA and District, and the adverse result of such litigation, proceeding or investigation would have, in PLA's opinion, a material adverse effect on either PLA's or District's ability to perform its obligations hereunder (clauses (a), (b) and (c) collectively, a "Termination Event"). In the event of a Termination Event or should District terminate this Agreement and request the return of any Account to District, or the transfer of any Account to any person(s), entity or entities other than PLA, in addition to the rights listed in Sections 15(a) through 15(d) above, District also shall immediately pay to PLA all PLA Fees and Costs in connection with any such Account, and District agrees that PLA shall be permitted to withhold all payments to District from District's remittances and apply same to the amount owed to PLA until all PLA Fees and Costs have been paid in full.

16. Indemnity and Liability. PLA shall indemnify and hold harmless District from and against any and all errors or omissions of PLA in the collection of the Accounts. District shall indemnify and hold harmless PLA from and against any and all losses, damages, claims, judgments, and costs of defense, including attorney fees, arising from any and all acts or omissions of District in connection with the property owner(s) or the collection of the Accounts, including, but not limited to, the placement for collection with PLA of an Account that is determined to be unauthorized by law in whole or in part, or the providing of and/or failure to update incorrect, inaccurate or incomplete information by District, or the failure of the property owner to receive notice of the underlying obligation, or the failure of District to provide information to PLA or to fulfill any of its obligations under this Agreement. District agrees that PLA shall have no liability, and District shall indemnify and hold PLA harmless, for any loss, damage or claim resulting from any obligation owed to, or alleged by, any county tax claim bureau, including, but not limited to, the payment or charging of commissions, or the filing of reports or annual returns.

Except as otherwise disclosed to PLA, there are no actions, suits or proceedings by or before any arbiter, court of law, or governmental authority pending against or, to the knowledge of District, threatened against or affecting District, that could reasonably, individually or in the aggregate, be expected to materially and adversely affect the ability of PLA or District to perform their obligations under this Agreement. In the event that PLA must refund any amounts paid by a property owner, including PLA Fees and Costs, as a result of a claim that the property owner failed to receive notice of the underlying obligation or that the amount of any tax claim is determined by any arbiter, court of law, or governmental authority to be excessive, mistakenly assessed, unreasonable or not authorized by law, District will pay directly to the property owner the amount that PLA is required to refund and will immediately pay to PLA all unpaid fees and costs incurred by PLA in connection with all such Accounts.

17. Conflict of Interest Waiver. There may be situations where PLA represents more than one municipal creditor (or assignee thereof) holding liens on a given property. To the extent that payments are received by PLA that are allocable to more than one delinquent account, a potential conflict of interest could arise, as one client may be paid before another. In these cases, payments will be applied to accounts as determined by PLA in its sole discretion, unless otherwise required pursuant to applicable law. To the extent that the property is sold at a sheriff's sale free and clear of liens and encumbrances, a potential conflict of interest could arise, given that the sale may divest all or part of the claims of one or more clients. Because distribution of the sale proceeds is made by the sheriff's office in accordance with established law, PLA does not believe that representing multiple creditors (or any assignee thereof) will impede PLA's ability to fairly and effectively represent each client. District confirms that it is aware of these issues and agrees to waive any potential conflicts of interest that may arise.

18. Dispute Resolution; Waiver of Jury Trial. District and PLA agree that any dispute arising out of, or relating to, this Agreement, or the subject matter thereof, whether sounding in tort, contract or otherwise, shall be submitted to binding arbitration, to be conducted by a single arbitrator agreed to by District and PLA in accordance with the rules of the American Arbitration Association, in lieu of any judicial determination of the dispute. In the event the parties are unable to agree upon an arbitrator, either party may petition the Court of Common Pleas of Beaver County for the appointment of an independent arbitrator. Both parties waive the right to bring judicial proceedings in connection with any dispute arising under or relating to this Agreement, including the right to a trial by jury.

19. Records Retention. PLA may discard or destroy any and all records pertaining to any parcel five (5) years to the day after the earlier of: (i) the date on which all accounts relevant to that parcel are paid in full, or (ii) the date on which PLA has ceased collection on all unpaid delinquent accounts for such parcel based on its determination that such accounts are uncollectible with no hope of future recovery. PLA shall notify District by mail or email at least thirty (30) days prior to discarding or destroying records, and in the absence of a response, shall be permitted to proceed with discarding or destroying any and all records. If District notifies PLA within the thirty (30) day time-period that it wishes for any records intended to be destroyed or discarded to be returned to it, PLA shall return such records to District at District's expense. PLA shall not destroy any records for which District has notified PLA that such records may be relevant to any pending or reasonably foreseeable litigation.

20. Choice of Law. This Agreement shall be interpreted in accordance with the laws of the Commonwealth of Pennsylvania.

21. Assignment. Neither District nor PLA shall assign this Agreement, or any part thereof, without the prior written consent of both District and PLA. Any attempted assignment by either party without such written consent shall be null and void.

22. Modification. No term of this Agreement may be changed or modified without the written consent of both District and PLA.

23. Severability and Waiver. In the event that any portion of this Agreement is declared invalid by legislation, or order, decree or judgment of a court, this Agreement shall be construed as if such portion had not been inserted herein, and the remainder of this Agreement shall be enforced with the invalid term omitted. The failure of either party to insist upon a strict performance of any of the terms or provisions of this Agreement, or to exercise any option, right or remedy herein contained, shall not be construed as a waiver or as a relinquishment for the future enforcement of such term, provision, option, right or remedy, but the same shall continue and remain in full force and effect. No waiver by either party of any term or provision hereof shall be deemed to have been made unless expressed in writing and signed by such party.

24. Headings. The headings used in the sections, paragraphs and clauses of this Agreement are inserted for convenience only and shall not be deemed to constitute a part of this Agreement.

25. Survival. All representations, warranties, covenants, and agreements made herein shall survive the execution and delivery hereof and shall continue in full force and effect regardless of the termination of this Agreement, so long as any incurred PLA Fees and Costs remain outstanding. Sections 8, 10, 12, 13, 14, 15, 16, 18, 19 and this Section 25 of the Agreement shall survive and remain in full force and effect regardless of the termination of this Agreement or any provisions hereof.

26. Effective Date. Notwithstanding anything to the contrary herein, this Agreement shall not become binding and effective until the date on which each of the following conditions is satisfied (or waived by PLA in its sole discretion): (i) the Agreement has been executed by District and PLA; (ii) PLA has accepted as satisfactory District's delinquent account data; (iii) the representations and warranties of District shall be true and correct in all material respects; (iv) no event that allows for the termination of the Agreement has occurred; and (v) the execution, delivery and performance by District of this Agreement have been duly authorized by all necessary action of District.

27. Entire Agreement. This Agreement constitutes the entire agreement among the parties hereto concerning the subject matter set forth herein and supersedes all prior or contemporaneous oral and/or written agreements and representations not contained herein concerning the subject matter of this Agreement. The parties acknowledge that they have had the opportunity to have this Agreement reviewed by counsel of their own choosing and to negotiate the terms hereof, and that no party is deemed the drafter of this Agreement. The parties agree that an electronic version of this Agreement shall be deemed to have the same legal force and effect as an original paper document. No party shall contest the authenticity or admissibility of such copies solely on the basis that they are in electronic form.

BLACKHAWK SCHOOL DISTRICT

Dated: _____

By: _____
Name: _____
Title: _____

Dated: _____

Attest: _____
Name: _____
Title: _____

PORTNOFF LAW ASSOCIATES, LTD.

Dated: _____

By: _____
Michelle R. Portnoff, Esquire
Title: President

EXHIBIT "A"

Legal Fees

Initial review and sending first legal demand letter	\$175.00
File Lien and prepare Satisfaction	\$250.00
Prepare Writ of Scire Facias	\$250.00
Prepare and mail letter under Pa. R.C.P. 237.1	\$ 50.00
Prepare Default Judgment	\$175.00
Research, prepare and obtain re-issued Writ	\$175.00
Prepare Praecipe to Amend	\$100.00
Prepare Motion to Amend	\$150.00
Prepare Motion for Alternate Service	\$250.00
Prepare Motion to Consolidate Claims	\$250.00
Amend claim to add United States as defendant	\$250.00
Prepare Writ of Execution	\$800.00
Preparation for sheriff's sale; review schedule of distribution and resolve distribution issues	\$400.00
Prepare Motion to Continue Sheriff's Sale	\$ 50.00
Prepare Petition for Free and Clear Sale	\$400.00
Preparation and service of Subpoena	\$100.00
Presentation of Motion or Petition	\$ 50.00
Services not covered above	At an hourly rate between \$75-\$275 per hour

Collection Fees

Validation notice	\$ 25.00 per notice
Notice of delinquent claim and fee shifting	\$ 40.00 per notice, plus applicable postage
Bookkeeping fee for payment plan of 3 months or less	\$ 25.00
Bookkeeping fee for payment plan of more than 3 months	\$ 50.00
Handling fee for returned check	\$ 25.00

Payoff Fee

Providing guaranteed payoff to third parties	\$ 25.00
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BLACKHAWK SCHOOL DISTRICT

Resolution No. _____

**RESOLUTION APPROVING APPOINTMENT OF
SOLICITOR, INTEREST ASSESSMENT, AND ATTORNEY
FEES AND COLLECTION FEES ADDED TO THE
AMOUNT COLLECTED AS PART OF UNPAID REAL
ESTATE TAXES FOR DELINQUENT ACCOUNTS**

WHEREAS, to be fair to all taxpayers and other residents of the Blackhawk School District (the “School District”), it is necessary for the School District to recover promptly unpaid, delinquent real estate tax accounts, if necessary, by legal proceedings; and

WHEREAS, the Municipal Claims and Tax Liens Act, 53 P.S. § 7101, *et seq.*, as amended (the “Act”), provides a statutory framework for School Districts to collect unpaid Tax Claims and Municipal Claims; and

WHEREAS, § 7101 of the Act authorizes a School District levying Taxes, Tax Claims, Tax Liens, Municipal Claims and/or Municipal Liens that become delinquent (each, an “Unpaid Claim”) to recover the Charges, Expenses, Commissions and Fees incurred in the collection of the Unpaid Claims together with the applicable Unpaid Claim, provided that such Charges, Expenses, Commissions and Fees are approved by Legislative Action of such School District; and

WHEREAS, § 7106 of the Act requires that the applicable School District adopt by resolution a schedule of Attorney Fees for any Attorney Fees incurred in connection with the filing, preservation and collection of any Delinquent Account, including any Unpaid Claim; and

WHEREAS, the School District has determined after due deliberation and investigation that it is in the best interest of the School District to collect certain Unpaid Claims pursuant to the Act, and after careful review of the Attorney Fees and Collection Fees set forth in this Resolution, to approve and adopt such Attorney Fees and Collection Fees pursuant to this Legislative Action in accordance with the Act.

NOW, THEREFORE, IT IS HEREBY RESOLVED, ENACTED AND ADOPTED BY THE SCHOOL BOARD OF THE BLACKHAWK SCHOOL DISTRICT AS FOLLOWS:

Section 1. Attorney Fees and Collection Fees to be Added to the Unpaid Claims.
The Attorney Fees and Collection Fees set forth below are hereby adopted, approved, and determined to be reasonable, including, without limitation, as contemplated by § 7106 of the Act. The Attorney Fees and Collection Fees set forth below shall be included and added to the applicable Unpaid Claims collected pursuant to the Act (such Unpaid Claims, the “MCTLA Unpaid Claims”) in an amount equal to the amount set forth in this Section 1.

(a) Attorney Fees.

Initial review and sending first legal demand letter	\$175.00
File Lien and prepare Satisfaction	\$250.00
Prepare Writ of Scire Facias	\$250.00
Prepare and mail letter under Pa. R.C.P. 237.1	\$ 50.00
Prepare Default Judgment	\$175.00
Research, prepare and obtain re-issued Writ	\$175.00
Prepare Praecipe to Amend	\$100.00
Prepare Motion to Amend	\$150.00
Prepare Motion for Alternate Service	\$250.00
Prepare Motion to Consolidate Claims	\$250.00
Amend claim to add United States as defendant	\$250.00
Prepare Writ of Execution	\$800.00
Preparation for sheriff's sale; review schedule of distribution and resolve distribution issues	\$400.00
Prepare Motion to Continue Sheriff's Sale	\$ 50.00
Prepare Petition for Free and Clear Sale	\$400.00
Preparation and service of Subpoena	\$100.00
Presentation of Motion or Petition	\$ 50.00
Services not covered above	At an hourly rate between \$75.00-\$275.00 per hour

(b) Collection Fees.

Validation notice	\$ 25.00 per notice
Notice of delinquent claim and fee shifting	\$ 40.00 per notice, plus applicable postage
Bookkeeping fee for payment plan of 3 months or less	\$ 25.00
Bookkeeping fee for payment plan of more than 3 months	\$ 50.00
Handling fee for returned check	\$ 25.00

In addition to the Collection Fees set forth under Section 1(b) above, the amount of out-of-pocket charges, costs, expenses, commissions and fees incurred in connection with the filing, preservation and collection of the MCTLA Unpaid Claims, including, but not limited to, prothonotary fees and charges, sheriff fees and charges, postage expenses, title search expenses, vehicle identification number (VIN) search expenses, skip tracing and/or other investigatory service expenses, and the costs, fees, charges and/or expenses arising out of any payment by any credit card, debit card or any other payment medium, are hereby approved and shall be included, upon incurrence, together with the applicable MCTLA Unpaid Claim.

Section 2. Interest. Interest will be assessed upon the MCTLA Unpaid Claims at a rate of 10% per annum and added to the MCTLA Unpaid Claims. The School District is permitted to waive any interest on any MCTLA Unpaid Claim when the School District or any attorney and/or third-party collector collecting the MCTLA Unpaid Claim believes, in its discretion, that such amount is *de minimis* or that the cost or burden of continuing collection outweighs the benefit of collecting the interest.

Section 3. Appointment of Solicitor. The School District appoints Michelle R. Portnoff, Esquire, as Solicitor for the limited purpose of collecting the MCTLA Unpaid Claims and hereby authorizes her, and all attorneys employed by Portnoff Law Associates, Ltd., to sign any and all documents, including tax claims, municipal claims, and liens, on behalf of the School District.

Section 4. Severability. Should any section, paragraph, clause, or phrase of this Resolution be declared unconstitutional or invalid by legislation or a court of competent jurisdiction, the remainder of this Resolution shall not be affected thereby and shall remain in full force and effect.

Section 5. Inconsistencies. All prior ordinances, resolutions and/or other official acts or parts thereof inconsistent herewith are hereby repealed to the extent of such inconsistencies.

Section 6. Capitalized Terms. Capitalized terms used herein but not defined herein shall have the meanings ascribed to such terms in the Act.

Section 7. Effective Date. This Resolution shall take effect on the earliest date permitted pursuant to applicable law.

**DULY RESOLVED, ENACTED AND ADOPTED BY THE SCHOOL BOARD OF
THE BLACKHAWK SCHOOL DISTRICT THIS ____ DAY OF
_____, 2026.**

BLACKHAWK SCHOOL DISTRICT

By: _____
Name:
Title:

Attest:

Name:
Title:

[Seal]

BLACKHAWK SCHOOL DISTRICT

Resolution No. _____

RESOLUTION DIRECTING BEAVER COUNTY TAX CLAIM BUREAU NOT TO COLLECT DELINQUENT REAL ESTATE TAXES ON BEHALF OF THE BLACKHAWK SCHOOL DISTRICT

WHEREAS, the Blackhawk School District (the “School District”) is authorized to collect delinquent real estate taxes pursuant to the Municipal Claims and Tax Liens Act, 53 P.S. § 7101, *et seq.*, as amended (the “Act”); and

WHEREAS, the School District has determined that it is in the best interest of all taxpayers and other residents to have vigorous enforcement of all delinquent real estate taxes and other unpaid charges, utilizing the procedures set forth in the Act; and

WHEREAS, the School District has contracted with a third-party collector for the collection of delinquent real estate taxes, utilizing the procedures set forth in the Act; and

WHEREAS, the Beaver County Tax Claim Bureau (the “Bureau”) is an agent of the School District as per 72 P.S. § 5860.208 of the Real Estate Tax Sale Law (the “RETSL”).

NOW, THEREFORE, IT IS HEREBY RESOLVED, ENACTED AND ADOPTED BY THE SCHOOL DISTRICT AS FOLLOWS:

1. Until further notice, the School District declares that it is collecting the delinquent 2026 real estate taxes and future delinquent real estate taxes utilizing the procedures set forth in the Act, exclusively and independently of any other statute governing the collection of taxes, including the RETSL, and independent of any county tax claim bureau.
2. Until further notice, the School District directs the Bureau not to take any action to collect the delinquent 2026 real estate taxes and future delinquent real estate taxes, except that when the Bureau is selling any property at upset sale, private sale, judicial sale or repository sale under the procedures set forth in the RETSL, the Bureau is directed by the School District to include tax delinquencies being collected by the School District’s third-party collector. The School District further directs the Bureau not to incur any costs or liabilities for said delinquent taxes, except as necessary for the Bureau to include said delinquent taxes when the Bureau is selling properties at the Bureau’s upset sale, private sale, judicial sale or repository sale pursuant to the RETSL.

3. The proper officials of the School District are hereby authorized and empowered to take such additional action as they may deem necessary or appropriate to implement this Resolution.

**DULY RESOLVED, ENACTED AND ADOPTED BY THE SCHOOL BOARD OF
THE BLACKHAWK SCHOOL DISTRICT THIS ____ DAY OF
_____, 2026.**

BLACKHAWK SCHOOL DISTRICT

By: _____
Name:
Title:

Attest:

Name:
Title:

[Seal]

BLACKHAWK SCHOOL DISTRICT

Resolution No. _____

RESOLUTION DIRECTING LAWRENCE COUNTY TAX CLAIM BUREAU NOT TO COLLECT DELINQUENT REAL ESTATE TAXES ON BEHALF OF THE BLACKHAWK SCHOOL DISTRICT

WHEREAS, the Blackhawk School District (the “School District”) is authorized to collect delinquent real estate taxes pursuant to the Municipal Claims and Tax Liens Act, 53 P.S. § 7101, *et seq.*, as amended (the “Act”); and

WHEREAS, the School District has determined that it is in the best interest of all taxpayers and other residents to have vigorous enforcement of all delinquent real estate taxes and other unpaid charges, utilizing the procedures set forth in the Act; and

WHEREAS, the School District has contracted with a third-party collector for the collection of delinquent real estate taxes, utilizing the procedures set forth in the Act; and

WHEREAS, the Lawrence County Tax Claim Bureau (the “Bureau”) is an agent of the School District as per 72 P.S. § 5860.208 of the Real Estate Tax Sale Law (the “RETSL”).

NOW, THEREFORE, IT IS HEREBY RESOLVED, ENACTED AND ADOPTED BY THE SCHOOL DISTRICT AS FOLLOWS:

1. Until further notice, the School District declares that it is collecting the delinquent 2026 real estate taxes and future delinquent real estate taxes utilizing the procedures set forth in the Act, exclusively and independently of any other statute governing the collection of taxes, including the RETSL, and independent of any county tax claim bureau.
2. Until further notice, the School District directs the Bureau not to take any action to collect the delinquent 2026 real estate taxes and future delinquent real estate taxes, except that when the Bureau is selling any property at upset sale, private sale, judicial sale or repository sale under the procedures set forth in the RETSL, the Bureau is directed by the School District to include tax delinquencies being collected by the School District’s third-party collector. The School District further directs the Bureau not to incur any costs or liabilities for said delinquent taxes, except as necessary for the Bureau to include said delinquent taxes when the Bureau is selling properties at the Bureau’s upset sale, private sale, judicial sale or repository sale pursuant to the RETSL.

3. The proper officials of the School District are hereby authorized and empowered to take such additional action as they may deem necessary or appropriate to implement this Resolution.

**DULY RESOLVED, ENACTED AND ADOPTED BY THE SCHOOL BOARD OF
THE BLACKHAWK SCHOOL DISTRICT THIS ____ DAY OF
_____, 2026.**

BLACKHAWK SCHOOL DISTRICT

By: _____
Name:
Title:

Attest:

Name:
Title:

[Seal]

**IN THE COURT OF COMMON PLEAS OF BEAVER COUNTY,
PENNSYLVANIA**

WAL-MART REAL ESTATE	:	CIVIL ACTION - LAW
BUSINESS TRUST	:	
	:	
Appellant,	:	Case No. 2025-00016
	:	
v.	:	
	:	
BEAVER COUNTY BOARD OF	:	Tax Assessment Appeal
ASSESSMENT APPEALS, BEAVER	:	
COUNTY, PA,	:	
	:	
Appellee.	:	
	:	
Interested Parties:	:	
Blackhawk Area School District,	:	
Chippewa Township	:	

CONSENT ORDER

AND NOW, to-wit, this _____ day of _____ **2026**, leave is hereby GRANTED, without passing upon the reasonableness of the amount of the agreed upon assessment, to the parties to settle the value of the property situated in the Township of Chippewa, Beaver County, Pennsylvania and identified as Parcel No. 57-038-0178.001 in the Assessment Office of Beaver County as follows:

- a. **2026** Assessed Value and until such time as the property is reassessed by the County:

Parcel	Assessed Value
57-038-0178.001	\$10,400,600

All parties expressly approve the assessed values and acknowledge that the value is a result of a negotiated settlement and considerations applicable to the subject parcel.

It is further agreed the Beaver County's Prothonotary's Office shall **SETTLE and DISCONTINUE with prejudice** this Appeal, filed at 2025-00016.

BY THE COURT:

J.

The undersigned, being designated as an authorized representative and/or counsel for the parties involved in this matter, hereby consent, on behalf of their respective clients, to the entry of the foregoing Order.



Christina Gongaware Noga, Esquire
Counsel for Wal-Mart Real Estate Business Trust

Joseph Askar, Esquire
Beaver County Assessment Solicitor

Solicitor, Borough/Township/City

Solicitor, School District

Sept 2026 Board Meeting

Fund 51

\$	793.86	9/4/2026
\$	200.91	8/28/2026
\$	47,602.87	9/18/2026

\$	48,597.64
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Fund 32

\$	33,678.95	9/18/2026
----	-----------	-----------

\$	33,678.95
----	-----------

Fund 10

\$	28,078.05	8/14/2026
\$	18,180.02	8/21/2026
\$	21,194.70	8/21/2026
\$	29,511.34	8/28/2026
\$	9,998.00	8/31/2026
\$	12,609.99	9/4/2026
\$	751,972.74	9/18/2026

\$	871,544.84
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\$	953,821.43
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Date: 09/03/26
Time: 13:10:24

*Approved
via email*

Blackhawk School District
Invoices Payable 9/4/26 Food Service 2026-2027

Page: 1
BAR046i

	Account Number	Description	Amount
002925	Cherie Fleischman		
	51-3100-580-000-00-00-000/6518	MILEAGE - AUGUST 2026	\$70.83
200020	THE HOME DEPOT		
	51-3100-610-000-00-00-000/6432	Upright freezer for HS kitchen	\$599.00
002083	LARA HOUK		
	51-3100-580-000-00-00-000/6518	MILEAGE - AUGUST 2026	\$124.03
Report Total			\$793.86

Date: 08/28/26

Time: 10:33:38

Check Dates 08/28/26 - 08/28/26

Blackhawk School District
Check Register 2026-2027

Page: 1

BAR016c

Check # 00000001 - 08312602

approved via email w/ AF

Check	Date	Vendor Number & Name Remittance Name	Check Amount	Batch	Source	Stat
51-0101-003-000-00-00-000 Cash-FNB Cafeteria Account						
00002314	08/28/26	004579 TREVIPAY - WALMART	\$200.91	82826	Comp	O

Totals For Bank Account 51-0101-003-000-00-00-000 Cash-FNB Cafeteria Account

Balance Sheet 200.91

Expenditure 0.00

Revenue 0.00

	Total	Count		Total	Count
Outstanding	200.91	1	Computer Check	200.91	1
Reconciled	0.00	0	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
	200.91	1		200.91	1

Date: 09/08/26
Time: 11:29:15

9/8/26

Blackhawk School District
Invoices Payable 9/18/26 FOOD SERVICE FUND 2026-2027

Page: 1
BAR046i

Account Number	Description	Amount
002544	ALLEGHENY REFRIGERATION SALES, INC	
51-3100-432-000-00-00-000/6431	Service call for HS walk-in freezer Inv # 49785175	\$308.85
51-3100-432-000-00-00-000/6431	Service call for HS walk-in freezer Inv # 49785175	\$327.80
	Vendor Total	\$636.65
004185	MONTEVERDE'S INC	
51-3100-631-000-00-00-000/6433	Open PO for prroduce purchases for the 26-27 school year	\$2,386.00
001991	THE AMERICAN BOTTLING COMPANY	
51-3100-631-000-00-00-000/6433	Beverages for HS vending	\$1,408.00
003979	TURNER DAIRY FARMS INC	
51-3100-631-000-00-00-000/6433	Open PO for Milk, juice and dairy purchases for the 26-27	\$5,588.38
000494	ULINE	
51-3100-610-000-00-00-000/6432	Kitchen mats, towels, storage containers	\$1,231.76
51-3100-610-000-00-00-000/6432	lids for previously ordered storage containers	\$91.18
	Vendor Total	\$1,322.94
002795	US FOODS, INC	
51-3100-610-000-00-00-000/6432	Food & supply purchases for 26-27 school meal program and	\$3,542.50
51-3100-631-000-00-00-000/6433	Food & supply purchases for 26-27 school meal program and	\$32,718.40
	Vendor Total	\$36,260.90
	Report Total	\$47,602.87

Date: 09/08/26
Time: 11:29:37

9/18/26

Blackhawk School District
Invoices Payable 9/18/26 CONSTRUCTION FUND 2026-2027

Page: 1
BAR046i

	Account Number	Description	Amount
000316	DRAW COLLECTIVE		
	32-4600-330-000-00-00-000/9221	BIS Stair Railings	\$6,281.95
000117	HUCKESTEIN MECHANICAL		
	32-4600-762-000-00-00-000/9205	Replace 3 domestic hot water tanks and Piping at HMS	\$27,397.00
Report Total			\$33,678.95

Date: 08/14/26
Time: 08:05:47

Blackhawk School District
Invoices Payable 8/14/26 General Fund 2026-2027

Page: 1
BAR046i

9/3 8/14/26

	Account Number	Description	Amount
004565	AEP ENERGY, INC		
	10-2620-622-000-10-22-000/5713	Patterson- Electricity Acct#3028359164 6/25/26 - 7/26/26	\$1,625.11
1221	BLACKHAWK SERVICE EMPLOYEES ASSN		
	10-0470-027-000-00-00-000/8087	EMPLOYEE - UNION DUES - C FOR CUSTODIANS/CAF (B.N.P)	\$22.38
	10-0470-027-000-00-00-000/8087	EMPLOYEE - UNION DUES - C FOR CUSTODIANS/CAF (B.N.P)	\$22.38
		Vendor Total	\$44.76
002107	CBIZ Benefits & Insurance Services		
	10-0470-025-000-00-00-000/8082	EMPLOYEE - FLXMED-SEC 125	\$1,077.52
113	COLUMBIA GAS OF PA, INC		
	10-2620-621-000-10-22-000/5708	PCID 12983528-002 6/13/26 - 7/14/26	\$169.45
	10-2620-621-000-10-23-000/5709	PCID 12983599-002 6/6/26 - 7/7/26	\$200.05
	10-2620-621-000-20-51-000/5710	PCID 12983574-003 6/6/26 - 7/7/26	\$1,473.28
	10-2620-621-000-30-81-000/5711	PCID 12983603-002 6/6/26 - 7/7/26	\$1,090.30
		Vendor Total	\$2,933.13
002808	DEDUCTIBLE RECOVERY GROUP		
	10-2390-820-000-00-00-000/6639	CUSTOMER ID# 0000534888	\$525.00
155	DUQUESNE LIGHT CO.		
	10-2620-622-000-10-22-000/5713	Acct# 7539-3100-000 6/25-26 - 7/25/26	\$18.37
	10-2620-622-000-10-22-000/5713	Acct# 1924-530-000 6/2525 - 7/27/26	\$755.63
		Vendor Total	\$774.00
002083	LARA HOUK		
	10-2620-580-000-00-00-000/9870	MILEAGE - SUMMER PAINTING 7/16/26 - 8/7/26	\$138.17
436	PENN POWER		
	10-2620-622-000-30-81-000/5716	Acct# 110 005 276 362 6/13/26 - 7/15/26	\$18,983.66
	10-2620-622-000-30-81-000/5716	Acct# 110 005 276 412 6/13/26 - 7/15/26	\$167.66
		Vendor Total	\$19,151.32
001600	PENNSYLVANIA SCDU		
	PENNSYLVANIA SCDU		
	10-0470-012-000-00-00-000/8033	PAYROLL 8/14/26 MEMBER ID 7948102681	\$192.50
0994	RONDA J. WINNECOUR		
	10-0470-012-000-00-00-000/8033	PAYROLL 8/14/26 CASE NO 23-21708-JCM	\$1,616.50
		Report Total	\$28,078.05

Date: 08/19/26
Time: 18:05:29

Blackhawk School District
Invoices Payable 8/21/26 Utility - General Fund 2026-2027

Page: 1
BAR046i

	Account Number	Description	Amount
101056	BCRC INC		
	10-1290-563-000-00-00-000/4753	BEAVER COUNTY REHABILITATION CENTER SCHOOL TO WORK	\$4,893.38
002580	BRADYS RUN SANITARY		
	10-2620-424-000-10-23-000/5683	Acct # 1000637-001 4/1/26 - 6/30/26	\$3,009.88
	10-2620-424-000-20-51-000/5684	Acct# 1000741-001 4/1/26 - 6/30/26	\$2,403.38
	10-2620-424-000-30-81-000/5685	Acct # 1002916-001 7/1/26 - 7/31/26	\$1,529.38
		Vendor Total	\$6,942.47
003845	FNB COMMERCIAL CREDIT CARD		
	10-0153-000-000-00-00-000/8011	TICKET 2026 PCTM CONFERENCE	\$313.47
	10-0153-000-000-00-00-000/8011	2026 PCTM CONFERENCE TICKET	\$313.47
	10-0153-000-000-00-00-000/8011	AIRFARE PGH TO ORLANDO	\$250.87
	10-1110-610-000-11-22-000/4036	4.5 ALLIANCE AWARD CUP #CRALCU4 READING RODEO SHEIFF'S AWARD	\$105.58
	10-1110-610-000-11-23-000/8258	4.5 ALLIANCE AWARD CUP #CRALCU4 READING RODEO SHEIFF'S AWARD	\$175.88
	10-1110-610-000-12-22-000/4037	4.5 ALLIANCE AWARD CUP #CRALCU4 READING RODEO SHEIFF'S AWARD	\$11.68
	10-1110-610-000-12-23-000/8259	4.5 ALLIANCE AWARD CUP #CRALCU4 READING RODEO SHEIFF'S AWARD	\$175.88
	10-1110-610-000-13-23-000/4044	4.5 ALLIANCE AWARD CUP #CRALCU4 READING RODEO SHEIFF'S AWARD	\$175.88
	10-1110-610-000-14-23-000/4045	4.5 ALLIANCE AWARD CUP #CRALCU4 READING RODEO SHEIFF'S AWARD	\$175.88
	10-1110-610-000-19-22-000/4038	4.5 ALLIANCE AWARD CUP #CRALCU4 READING RODEO SHEIFF'S AWARD	\$175.88
	10-1110-610-000-19-23-000/8260	4.5 ALLIANCE AWARD CUP #CRALCU4 READING RODEO SHEIFF'S AWARD	\$175.88
	10-1110-810-000-30-81-390/6714	Monthly Brainly Subscription	\$10.00
	10-2271-360-000-10-23-000/5286	ST VINCENT COLLEGE - FRED ROGERS INSTITUTE	\$303.88
	10-2271-610-107-00-00-000/11357	BJ WHOLESALE	\$66.00
	10-2271-610-107-00-00-000/11357	PANERA BREAD	\$1,547.98
	10-2360-610-000-00-00-000/0232	ANTHROPIC - CLAUDE PRO	\$21.20
	10-2360-610-000-00-00-000/0232	BOARDWALK	\$43.20
	10-2620-431-000-10-23-000/5688	United States Flags	\$155.88
	10-2620-431-000-20-51-000/5689	STAINLESS STEEL UTILITY SHELF	\$481.20
	10-2620-431-000-20-51-000/5689	United States Flags	\$155.88
	10-2620-431-000-30-81-000/5690	BHS Floor Shield/Insulator	\$179.88
	10-2620-431-000-30-81-000/5690	United States Flags	\$155.88
	10-2620-432-000-30-81-000/5695	10' CARMANAH 3 PIN TO DB9 PROGRAMMING HARNESS	\$124.00
	10-3250-810-000-00-00-000/5949	PSADA FEES	\$104.00
	10-3250-810-000-00-00-000/5949	WPIAL SCHOOL DISTRICT MEMEBERSHIP	\$300.00
		Vendor Total	\$5,698.98
07153	JODI BORRONI		
	10-2360-610-000-00-00-000/0232	InkStarAI Assignment Guidelines printed on card stock	\$45.00
001016	OFFICE DEPOT		
	10-2380-610-000-30-81-000/5420	High School- Principal's Office General Supplies	\$5.60
436	PENN POWER		
	10-2620-622-000-20-51-000/5715	Acct# 110 005 536 310 7/15/26 - 8/12/26	\$42.30
	10-2620-622-000-30-81-000/5716	Acct#110 005 769 671 7/1 4/26 - 8/11/26	\$52.30
		Vendor Total	\$94.70

Blackhawk School District
Invoices Payable 8/21/26 Utility - General Fund 2026-2027

	Account Number	Description	Amount
002722	RESCHINI AGENCY, INC		
	RESCHINI AGENCY INC		
	10-2511-390-000-00-00-000/7326	ACA REPORTING	\$500.00
		Report Total	\$18,180.02

Date: 08/21/26
Time: 09:27:02

Blackhawk School District
Invoices Payable 2026-2027

Page: 1
BAR046i



Account Number		Description	Amount
002420	LIBERTY MUTUAL INSURANCE CO		
	10-2310-523-000-00-00-000/5306	Installment #3 Acct # 5-295060-0000	\$21,194.70
Report Total			\$21,194.70

Date: 08/28/26
Time: 08:35:49

Blackhawk School District
Invoices Payable 8/28/26 General Fund 2026-2027

Page: 1
BAR046i

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	Account Number	Description	Amount
002044	ABBEY RICHARDS		
	10-2271-240-000-10-23-000/3721	READ 7300, 7010	\$3,600.00
004508	AIMEE MOLISANI		
	10-2271-240-000-20-51-000/3722	SEFE 680, 608, 671, SPED 625	\$7,200.00
51	BEAVER FALLS MUNICIPAL AUTHORITY		
	10-2620-424-000-30-81-000/5685	Acct # M10750290-0 DILLON ST 7/9/26-8/10/26	\$221.76
	10-2620-424-000-30-81-000/5685	ACCT#M10754410-0 MCCLAIN RD 7/9/26 - 8/10/26	\$221.76
	10-2620-424-000-30-81-000/5685	ACCT#M10750270-0 BLACKHAWK RD 7/9/26 - 8/10/26	\$2,201.01
		Vendor Total	\$2,644.53
1221	BLACKHAWK SERVICE EMPLOYEES ASSN		
	10-0170-027-000-00-00-000/8087	EMPLOYEE - BESPA Local Dues	\$636.00
4511	BLACKHAWK FEDERAL CREDIT UNION		
	10-2111-610-000-00-00-000/5588	AQUA FILTER FRESH	\$44.65
001949	CAS NVM CLYDE		
	10-1110-010-000-30-81-160/4059	Word Wall 8/1/26 - 8/1/27	\$77.76
	10-1110-010-000-30-81-160/4059	Gimkit Pro 8/1/26 - 8/1/27	\$59.88
	10-1110-010-000-30-81-160/4059	General Supplies	\$165.00
	10-1110-010-000-30-81-160/4316	Pennsylvania State Modern Language Association membership	\$50.00
		Vendor Total	\$352.64
002107	CRZ Benefits & Insurance Services		
	10-0170-024-000-00-00-000/8082	EMPLOYEE - FLXMED-SEC 125	\$1,102.52
4200	CRZ BENEFITS LLC		
	10-0170-024-000-00-00-000/2506	EMPLOYEE - Optional Life Insurance	\$550.00
	10-0170-024-000-00-00-000/2506	EMPLOYEE - Optional Life Insurance	\$581.68
		Vendor Total	\$1,131.68
001436	CUM GRANT LIFE		
	10-0170-024-000-00-00-000/2828	EMPLOYEE - CANCER-SECT125-PRE	\$15.60
	10-0170-024-000-00-00-000/2828	EMPLOYEE - CANCER-SECT125-PRE	\$15.60
		Vendor Total	\$31.20
004506	CUM GRANT LIFE		
	10-0170-024-000-10-23-000/3721	BVIU 452, 467, 455	\$888.75
	10-0170-024-000-10-23-000/3721	BVIU 507	\$296.25
		Vendor Total	\$1,185.00
004299	EMPLOYEE ALLIANCE INS GROUP		
	10-0170-024-000-00-00-000/6878	WORKERS' COMPENSATION FINAL PAYROLL AUDIT	\$1,232.00
7501	EMPLOYEE ALLIANCE INS GROUP		
	10-0170-024-000-00-00-000/8033	WAGE ATTACHMENT PAYROLL 8/31/26 ACCT#9526060	\$20.74
	10-0170-024-000-00-00-000/8033	PAYROLL 8/31/26 ACCT#11222209	\$75.00
	10-0170-024-000-00-00-000/8033	PAYROLL 8/31/26 ACCT# 11561421	\$85.50
	10-0170-024-000-00-00-000/8033	PAYROLL 8/31/26 ACCT# 8807550	\$85.50
	10-0170-024-000-00-00-000/8033	PAYROLL 8/31/26 ACCT# 10355140	\$90.75
		Vendor Total	\$357.49
07153	DISSERTATION WRITING I & II		
	10-0170-024-000-10-22-000/8903	DISSERTATION WRITING I & II	\$1,632.71
	10-0170-024-000-10-23-000/8904	DISSERTATION WRITING I & II	\$1,632.71
	10-0170-024-000-20-51-000/8905	DISSERTATION WRITING I & II	\$1,632.71
	10-0170-024-000-30-81-000/8906	DISSERTATION WRITING I & II	\$1,632.71
		Vendor Total	\$6,531.01

Date: 08/28/26
Time: 08:35:49

Blackhawk School District

Invoices Payable 8/28/26 General Fund 2026-2027

Page: 2
BAR046i

	Account Number	Description	Amount
001900	PROFESSIONAL SERVICE MARKETING		
	10-26500-00-000-10-22-000/5708	Acct# 436437-9652 7/1/26 - 7/31/26	\$39.12
	10-26500-00-000-10-23-000/5709	Acct# 436437-9655 7/1/26 - 7/31/26	\$50.98
	10-26500-00-000-20-51-000/5710	Acct# 436437-9654 7/1/26 - 7/31/26	\$580.05
	10-26500-00-000-30-81-000/5711	Acct# 436437-9656 7/1/26 - 7/31/26	\$384.73
		Vendor Total	\$1,054.88
1470	PATRIOT TOWNSHIP		
	10-26500-00-000-10-22-000/5682	Acct # A030222-0 7/1/26 - 7/31/26	\$40.24
436	PROFESSIONAL SERVICE		
	10-26500-00-000-10-22-000/5713	Acct# 110 005 740 144 7/10/26 - 8/7/26	\$36.85
	10-26500-00-000-20-51-000/5715	Acct# 110 005 838 336 7/16/26 - 8/13/26	\$30.62
	10-26500-00-000-20-51-000/5715	Acct# 110 005 747 693 7/15/26 - 8/12/26	\$42.37
		Vendor Total	\$109.84
001600	PROFESSIONAL SERVICE SCDU		
	10-26500-00-000-00-000/8033	WAGE ATTACHMENT PAYROLL 8/31/26 Member id#794102681	\$192.50
0994	PROFESSIONAL SERVICE JCM		
	10-26500-00-000-00-000/8033	CASE# 23-21708-JCM PAYROLL 8/31/26	\$1,616.50
004620	STANDARD TRAVEL		
	10-26500-00-000-20-51-170/4010	Mileage - Aug 2026 PCTM ANNUAL CONFERENCE	\$118.56
004095	STANDARD TRAVEL		
	10-26500-00-000-00-000/11207	Custodial Cell Phones 7/16/26 - 8/15/26	\$284.40
004579	STANDARD TRAVEL WALMART		
	10-26500-00-000-00-000/5886	Athletics Office General Supplies	\$45.70
	10-26500-00-000-00-000/6432	Food and supplies for Food Service Department	\$94.62
	10-26500-00-000-00-000/6433	Food and supplies for Food Service Department	\$13.80
	10-26500-00-000-00-000/6433	Food and supplies for Food Service Department	\$92.41
		Vendor Total	\$246.53
		Report Total	\$29,712.21

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Blackhawk School District
Invoices Payable 8/31/26 General Fund 2026-2027

Page: 1
BAR046i

	Account Number	Description	Amount
004282	POWERSCHOOL GROUP		
	10-2818-650-000-00-00-402/11226	Q-177105, SW-LMS-S-SLMSS: Schoology LMS Subscription,	\$9,998.00
		Report Total	\$9,998.00

Blackhawk School District
Invoices Payable 9/4/26 General Fund 2026-2027

	Account Number	Description	Amount
002044	ABBEY RICHARDS		
	10-2271-240-000-10-23-000/3721	READ 7070	\$3,600.00
4200	CM REGENT, LLC		
	10-0462-213-000-00-00-000/8105	DISTRICT PAID LIFE INSURANCE AUGUST 2026	\$1,458.00
	10-0462-214-000-00-00-000/8106	DISTRICT PAID LIFE INSURANCE AUGUST 2026	\$2,565.12
		Vendor Total	\$4,023.12
000729	CONSOLIDATED COMMUNICATIONS CCI		
	10-2240-538-000-00-00-000/6252	ACCT# 724-846-9650/0 8/16/26-9/15/26	\$2,917.98
200020	THE HOME DEPOT		
	10-2620-431-000-10-23-000/5688	Open PO for BIS Building Repairs	\$161.29
	10-2620-431-000-10-23-000/5688	Open PO for BIS Building Repairs	\$29.78
	10-2620-431-000-10-23-000/5688	Open PO for BIS Building Repairs	\$90.78
	10-2620-431-000-10-23-000/5688	Open PO for BIS Building Repairs	\$8.47
	10-2620-431-000-10-23-000/5688	Open PO for BIS Building Repairs	\$179.99
	10-2620-431-000-10-23-000/5688	Open PO for BIS Building Repairs	\$120.49
	10-2620-431-000-20-51-000/5689	Open PO for HMS Building Repairs	\$142.94
	10-2620-431-000-20-51-000/5689	Open PO for HMS Building Repairs	\$95.65
	10-2620-431-000-20-51-000/5689	Open PO for HMS Building Repairs	\$50.19
	10-2620-431-000-20-51-000/5689	Open PO for HMS Building Repairs	\$5.29
	10-2620-431-000-30-81-000/5690	Open PO for BHS Building Repairs	\$114.10
	10-2620-431-000-30-81-000/5690	Open PO for BHS Building Repairs	\$207.71
	10-2620-431-000-30-81-000/5690	Open PO for BHS Building Repairs	\$34.20
	10-2620-431-000-30-81-000/5690	Open PO for BHS Building Repairs	\$96.40
	10-2620-431-000-30-81-000/5690	Open PO for BHS Building Repairs	\$46.80
		Vendor Total	\$1,384.08
002994	JANICE ROBINSON		
	10-3250-580-000-00-00-000/5885	MILEAGE - SEVEN OAKS CC - AUG 2026	\$11.32
07153	JODI BORRONI		
	10-2360-580-000-00-00-000/0231	MILEAGE - JULY/AUG 2026	\$78.28
003796	KRISTEN WALLACE		
	10-2140-580-000-00-00-000/0466	MILEAGE - AUG 2026	\$63.84
003795	MICHAEL SIMON		
	10-1110-580-000-10-22-123/7531	MILEAGE - AUG 2026	\$23.28
3997	MIKE ARBOGAST		
	10-2380-580-000-10-23-000/5413	MILEAGE - AUG 2026	\$26.60
004095	T MOBILE		
	10-2240-538-000-00-00-000/6252	ACCT# 969615774 7/21/26 - 8/20/26	\$460.00
003649	VANESSA POTTS		
	10-2380-580-000-10-22-000/5412	MILEAGE - AUG 2026	\$21.51
		Report Total	\$12,609.98

Date: 09/09/26
Time: 08:37:48

Blackhawk School District
Invoices Payable 9/18/26 General Fund 2026-2027

Page: 1
BAR046i

9/9/24

Account Number	Description	Amount
505	MEDCO SUPPLY COMPANY	
	MEDCO SUPPLY COMPANY	
10-3250-610-000-00-00-570/5905	McDavid 478 Thigh Wrap	\$1,000.00
10-3250-610-000-00-00-570/5905	McDavid 478 Thigh Wrap	\$9.72
10-3250-610-000-00-00-570/5905	McDavid 478 Thigh Wrap	\$10.56
	Vendor Total	\$1,020.28
004090	3D MOLECULAR DESIGNS	
10-1110-610-000-30-81-180/4061	General Supplies	\$735.00
003017	AMERICAN ASSOCIATION OF SCHOOL ADMIN	
10-2360-810-000-00-00-000/2148	AASA Cabinet Membership for Dr. Borroni	\$215.00
4615	ADVANCE AUTO PARTS	
10-2650-433-000-00-00-000/5760	Open PO	\$47.84
002160	AFFORDABLE PEST SOLUTIONS	
10-2620-460-000-00-00-000/5696	July 2026 Service	\$270.00
10-2620-460-000-00-00-000/5696	Open PO treated entire volleyball sand court	\$315.00
10-2620-460-000-00-00-000/5696	Open PO	\$270.00
	Vendor Total	\$855.00
002317	AGORA CYBER CHARTER SCHOOL	
10-1110-562-001-10-00-000/6953	JULY-AUGUST 2026 127041603	\$1,818.01
003941	AIRPORT FIRE RX LLC	
10-2620-432-000-10-22-000/5692	Annual Fire Extinguisher Maintenance	\$151.00
10-2620-432-000-10-23-000/5693	Annual Fire Extinguisher Maintenance	\$483.00
10-2620-432-000-20-51-000/5694	Annual Fire Extinguisher Maintenance	\$1,092.50
10-2620-432-000-30-81-000/5695	Annual Fire extinguisher Maintenance	\$1,207.00
	Vendor Total	\$2,933.50
002533	AMASTI, Inc	
10-2511-530-000-00-00-000/5586	POSTAGE MACHINE SUPPLIES-TAPES,INK CARTRIDGE,SEALING SOL	\$615.18
004413	AMAZON CAPITAL SERVICES	
10-1110-610-000-10-22-000/4030	AR AWARDS	\$144.30
10-1110-610-000-10-22-000/4030	GYM AMAZON ORDER	\$47.82
10-1110-610-000-10-22-000/4030	ART/LUNCH WISH LIST	\$200.00
10-1110-610-000-10-22-122/4032	ART/LUNCH WISH LIST	\$500.00
10-1110-610-000-10-22-140/4033	GYM AMAZON ORDER	\$150.71
10-1110-610-000-10-23-000/4039	ART/LUNCH WISH LIST	\$73.61
10-1110-610-000-10-23-000/4039	BIS BULK TEACHER ORDER	\$106.31
10-1110-610-000-10-23-140/4042	4TH GRADE BULK ITEM AMAZON	\$499.50
10-1110-610-000-10-23-181/7295	4TH GRADE BULK ITEM AMAZON	\$165.21
10-1110-610-000-10-23-181/7295	BIS BULK TEACHER ORDER	\$135.51
10-1110-610-000-11-22-000/4036	SEE ATTACHED WISH LIST	\$56.91
10-1110-610-000-11-23-000/8258	SEE BIS 1ST GRADE WISH LIST	\$909.01
10-1110-610-000-12-22-000/4037	SEE AMAZON WISH LIST	\$70.91
10-1110-610-000-12-23-000/8259	SEE AMAZON WISH LIST	\$263.61
10-1110-610-000-12-23-000/8259	AR AWARDS	\$433.01
10-1110-610-000-13-23-000/4044	4TH GRADE BULK ITEM AMAZON	\$1,019.81
10-1110-610-000-14-23-000/4045	4TH GRADE BULK ITEM AMAZON	\$1,580.81
10-1110-610-000-14-23-000/4045	BIS BULK TEACHER ORDER	\$480.61
10-1110-610-000-19-22-000/4038	KDG PPS AMAZON WISH LIST	\$223.31
10-1110-610-000-19-23-000/8260	BIS KDG WISHLIST	\$1,348.41
10-1110-610-000-20-51-122/4048	Art Supplies (Grade 6-8) Itemized Wish List Provided	\$1,247.11
10-1110-610-000-30-81-180/4061	General Supplies	\$235.31
10-1110-640-000-14-23-000/4092	4TH GRADE BULK ITEM AMAZON	\$360.11

Blackhawk School District
Invoices Payable 9/18/26 General Fund 2026-2027

Account Number	Description	Amount
10-1190-610-412-10-23-000/8414	Open PO for Jodi Borroni	\$8.85
10-1190-610-412-10-23-000/8414	SWTOPIG DANCING MONKEY PLUSH TOY STUFFED TOYS.	\$71.38
10-1190-610-412-10-23-000/8414	Title I - General Supplies	\$24.58
10-1211-610-000-10-22-000/4445	SPECIAL EDUCATION DEPARTMENT, NON FAI SUPPORTED PURCHASES	\$150.00
10-1211-610-000-10-23-000/6152	SPECIAL EDUCATION DEPARTMENT, NON FAI SUPPORTED PURCHASES	\$150.00
10-1211-610-000-20-51-000/7282	SPECIAL EDUCATION DEPARTMENT, NON FAI SUPPORTED PURCHASES	\$150.00
10-1211-610-000-30-81-000/8535	SPECIAL EDUCATION DEPARTMENT, NON FAI SUPPORTED PURCHASES	\$150.00
10-1211-610-891-00-00-000/6669	FAI Refundable Toileting, Sensory, Manipulatives, Etc.	\$150.00
10-1211-610-891-10-23-000/7046	FAI Refundable Toileting, Sensory, Manipulatives, Etc.	\$150.00
10-1211-610-891-20-51-000/7285	FAI Refundable Toileting, Sensory, Manipulatives, Etc.	\$150.00
10-1211-610-891-30-81-000/7047	FAI Refundable Toileting, Sensory, Manipulatives, Etc.	\$150.00
10-1231-610-000-10-00-000/0731	SPECIAL EDUCATION DEPARTMENT, NON FAI SUPPORTED PURCHASES	\$150.00
10-1231-610-891-10-23-000/11310	FAI Refundable Toileting, Sensory, Manipulatives, Etc.	\$150.00
10-1231-610-891-20-51-000/11311	FAI Refundable Toileting, Sensory, Manipulatives, Etc.	\$150.00
10-1231-610-891-30-81-000/11312	FAI Refundable Toileting, Sensory, Manipulatives, Etc.	\$150.00
10-1233-610-000-10-22-000/6944	SPECIAL EDUCATION DEPARTMENT, NON FAI SUPPORTED PURCHASES	\$150.00
10-1233-610-000-10-23-000/6945	SPECIAL EDUCATION DEPARTMENT, NON FAI SUPPORTED PURCHASES	\$150.00
10-1233-610-000-20-51-000/6946	SPECIAL EDUCATION DEPARTMENT, NON FAI SUPPORTED PURCHASES	\$150.00
10-1233-610-000-30-81-000/6947	SPECIAL EDUCATION DEPARTMENT, NON FAI SUPPORTED PURCHASES	\$150.00
10-1233-610-891-10-22-000/11321	FAI Refundable Toileting, Sensory, Manipulatives, Etc.	\$150.00
10-1233-610-891-10-23-000/11322	FAI Refundable Toileting, Sensory, Manipulatives, Etc.	\$150.00
10-1233-610-891-20-51-000/11323	FAI Refundable Toileting, Sensory, Manipulatives, Etc.	\$30.20
10-1241-610-000-10-22-000/4619	SPECIAL EDUCATION DEPARTMENT, NON FAI SUPPORTED PURCHASES	\$150.00
10-1241-610-000-10-23-000/4620	SPECIAL EDUCATION DEPARTMENT, NON FAI SUPPORTED PURCHASES	\$150.00
10-1241-610-000-20-51-000/4621	SPECIAL EDUCATION DEPARTMENT, NON FAI SUPPORTED PURCHASES	\$133.61
10-2140-610-000-00-00-000/0467	SPECIAL EDUCATION OFFICE SUPPLIES	\$550.21
10-2380-610-000-20-51-000/5419	2026-27 At-A-Glance Planner	\$39.18
10-2511-610-000-00-00-000/5588	Business Office- General Supplies	\$374.18
10-2511-610-000-00-00-000/5588	Dish drainer and dish brush	\$26.02
10-2511-610-000-00-00-000/5588	Office Supplies for District Office	\$129.72
10-2511-610-000-00-00-000/5588	Business Office- General Supplies	\$72.97
10-2620-330-000-00-00-000/2764	StarTech 17in USB to Serial Adapter Cable	\$20.74
10-2620-610-000-00-00-000/0308	Office Supplies for Maintenance	\$52.24
10-2818-650-000-10-00-402/11228	Cable Matters 10Gbps 10-Pack Snagless Cat 6 Ethernet Cable,	\$193.48
10-2818-650-000-10-00-402/11228	96W/70W Charger for Mac Book Pro 16 14 Inch Mac Book Air 15	\$149.97
Vendor Total		\$15,130.06
002855	American Choral Directors ACDA	
10-1110-810-000-30-81-121/4312	Dues & Fees	\$125.00

Blackhawk School District
Invoices Payable 9/18/26 General Fund 2026-2027

	Account Number	Description	Amount
001828	AMERICAN WELDING SOCIETY		
	10-1350-610-000-30-81-270/4852	General Supplies	\$1,650.00
001486	AOT, INC		
	10-1225-330-000-10-00-000/9053	OCCUPATIONAL THERAPY AND PHYSICAL THERAPY SERVICES FOR	\$1,256.25
	10-2190-330-000-10-00-000/7220	OCCUPATIONAL THERAPY AND PHYSICAL THERAPY SERVICES FOR	\$2,133.96
	10-2190-330-000-30-00-000/7225	OCCUPATIONAL THERAPY AND PHYSICAL THERAPY SERVICES FOR	\$711.32
		Vendor Total	\$4,101.53
002907	AQUATIC GARDENS		
	10-1211-323-000-10-00-000/9091	MONTHLY TANK SERVICES	\$173.58
1465	AZ JANITORIAL		
	10-2620-610-000-10-22-000/5703	Open PO - All schools custodial split	\$652.88
	10-2620-610-000-10-22-000/5703	Waterhog Diamond Border-Paper towels and toilet paper	\$614.50
	10-2620-610-000-10-23-000/5704	Open PO - All schools custodial split	\$1,813.56
	10-2620-610-000-10-23-000/5704	Waterhog Diamond Border-Paper towels and toilet paper	\$1,706.95
	10-2620-610-000-20-51-000/5705	Open PO - All schools custodial split	\$2,393.88
	10-2620-610-000-20-51-000/5705	Open PO - All schools custodial split	\$66.36
	10-2620-610-000-20-51-000/5705	Waterhog Diamond Border-Paper towels and toilet paper	\$2,253.18
	10-2620-610-000-30-81-000/5706	Open PO - All schools custodial split	\$2,393.88
	10-2620-610-000-30-81-000/5706	Waterhog Diamond Border-Paper towels and toilet paper	\$2,253.18
		Vendor Total	\$14,148.38
002352	BADEN ACADEMY CHARTER SCHOOL		
	10-1110-562-000-10-00-000/1108	25-26 reconciliation report #127041603	\$5,293.24
	10-1241-562-000-10-00-000/6955	25-26 reconciliation report #127041603	\$3,570.13
		Vendor Total	\$8,863.37
1022	BEAVER VALLEY INTERMEDIATE UNIT		
	10-2250-340-000-20-51-000/5217	HMS/ BIS Subscription to Overdrive	\$619.10
	10-2250-340-000-30-81-000/5218	HMS/ BIS Subscription to Overdrive	\$1,000.00
		Vendor Total	\$1,619.10
004374	BLOXELS		
	10-1243-610-000-10-22-000/4732	BLOXELS EDU CLASSROOM BUNDLE: 50 STUDENT LICENSES	\$150.00
	10-1243-610-000-10-23-000/4733	BLOXELS EDU CLASSROOM BUNDLE: 50 STUDENT LICENSES	\$150.00
		Vendor Total	\$300.00
77	BRIGHTON MUSIC CENTER		
	10-1110-610-000-30-81-126/8249	General Supplies	\$14.30
	10-1110-610-000-30-81-126/8249	General Supplies	\$45.50
	10-1110-640-000-20-51-121/4094	Method Books - Itemized Proposal # 2118052	\$561.50
	10-1110-640-000-20-51-121/4094	Drumset Method Book	\$217.60
		Vendor Total	\$838.90
000154	BSN SPORTS, LLC		
	10-3250-610-000-00-00-566/5903	Kliff Keen Matt Cleaner	\$117.10
004556	CAM ENTERPRISES LLC		
	TurfOptix		
	10-2630-414-000-00-00-000/0316	Open PO	\$1,500.00

Blackhawk School District
Invoices Payable 9/18/26 General Fund 2026-2027

	Account Number	Description	Amount
002928	CAMPUS PLANNERS		
	10-1110-550-000-10-22-000/3972	QUOTE AAAQ2034-01	\$1,176.07
	10-1110-550-000-10-23-000/3973	QUOTE AAAQ2034-01	\$3,024.17
		Vendor Total	\$4,200.24
97	CAROLINA BIOLOGICAL SUP. CO.		
	10-1110-610-000-30-81-180/4061	General Supplies	\$-30.82
	10-1110-610-000-30-81-180/4061	General Supplies	\$672.79
	10-1110-610-000-30-81-180/4061	General Supplies	\$128.52
	10-1110-610-000-30-81-180/4061	General Supplies	\$153.57
		Vendor Total	\$924.06
000792	CENGAGE LEARNING		
	CENGAGE LEARNING INC		
	10-2250-640-000-30-81-000/5238	Books & Periodicals	\$3,149.37
1282	CENTURY SPORTS		
	10-3250-610-000-00-00-551/5888	Large Poster Paper - 22"x28"	\$2,172.44
	10-3250-610-000-00-00-556/5893	Latex Green Swim Caps with White Blackhawk "B"	\$2,182.05
	10-3250-610-000-00-00-561/5898	Nike Academy OTC Socks - Dark Green	\$824.40
		Vendor Total	\$5,178.89
003630	CHEM CLAY CORPORATION		
	10-1110-610-000-10-22-122/4032	ITEM #105 250 LBS WHITE CLAY (105)	\$290.70
	10-1110-610-000-10-23-122/4041	ITEM #10101 HUGO BUFF	\$373.75
	10-1110-610-000-15-51-122/7934	101 Hugo Buff	\$277.13
	10-1110-610-000-20-51-122/4048	101 Hugo Buff	\$471.87
		Vendor Total	\$1,413.45
0916	CHIPPEWA TOWNSHIP		
	10-2660-350-000-10-23-000/7259	SRO OCTOBER 2026	\$3,123.93
	10-2660-350-000-20-51-000/7261	SRO OCTOBER 2026	\$8,330.48
	10-2660-350-000-30-81-000/7262	SRO OCTOBER 2026	\$9,371.79
		Vendor Total	\$20,826.20
5412	CINTAS CORP		
	10-2620-330-000-00-00-000/2764	Open PO - Uniforms	\$47.33
	10-2620-330-000-00-00-000/2764	Open PO - Uniforms	\$53.40
	10-2620-330-000-00-00-000/2764	Open PO - Uniforms	\$53.40
		Vendor Total	\$154.13
004494	CORELOGIC, INC.		
	10-6111-007-000-00-00-000/6012	REFUND - TAX ID#771310192001 DUPLICATE PAYMENT	\$2,216.74
004622	COTALITY CENTRALIZED REFUNDS		
	10-6111-001-000-00-00-000/6006	REFUND FOR 6 PARCELS	\$13,846.64
	10-6111-004-000-00-00-000/6009	RET REFUND WEST MAYFIELD PARCEL@520020111000	\$361.40
		Vendor Total	\$14,208.04
004600	CTBOOK HOLDINGS LLC		
	10-1110-640-000-20-51-002/8973	The Phantom TollBooth Hardcover	\$2,136.42
147	D & G RENT-ALLS		
	10-2630-432-000-00-00-000/5752	Open PO	\$38.39
002226	DAGOSTINO ELECTRONIC SERVICES, INC.		
	10-2818-650-000-30-00-402/11230	DES Project # JQ06956	\$7,816.88

Blackhawk School District
Invoices Payable 9/18/26 General Fund 2026-2027

	Account Number	Description	Amount
415	DOUG ZIMMERMAN		
	10-1110-432-000-30-81-121/6741	Repairs & Maintenance	\$320.00
004299	EASTERN ALLIANCE INS GROUP		
	10-0462-260-000-00-00-000/6878	Workers' Comp Insurance - INSTALMENT #1	\$16,455.00
002258	EDVOTEK		
	10-1110-610-000-30-81-180/4061	General Supplies	\$969.92
000183	EVERWAY HOLDCO, LLC		
	EVERWAY LLC		
	10-1211-640-891-00-00-000/6730	NEWS 2 YOU RENEWAL	\$1,768.47
	10-1211-640-891-20-51-000/7289	NEWS 2 YOU RENEWAL	\$1,768.47
		Vendor Total	\$3,536.94
958	FLINN SCIENTIFIC INC		
	10-1110-610-000-30-81-180/4061	General Supplies	\$2,769.48
003685	GENERATOR SPECIALIST INC		
	10-2620-432-000-10-22-000/5692	Building Generator Preventive Maintenance	\$305.71
	10-2620-432-000-10-23-000/5693	Building Generator Preventive Maintenance	\$368.43
	10-2620-432-000-20-51-000/5694	Building Generator Preventive Maintenance	\$810.54
		Vendor Total	\$1,484.68
1506	GOPHER		
	10-1110-610-000-30-81-140/4057	General Supplies	\$1,758.48
1365	GRAINGER INC		
	10-2620-432-000-20-51-000/5694	Wedge V-Belt	\$26.60
004210	INSIGHT PA CYBER CHARTER SCHOOL		
	10-1110-562-001-10-00-000/6953	RECONCILIATION REORT 25-26 127041603	\$-2,792.48
	10-1110-562-001-10-00-000/6953	JULY 2026 127041603	\$909.00
	10-1110-562-001-10-00-000/6953	JULY - AUGUST 2026 127041603	\$909.00
	10-1110-562-001-30-00-000/6954	JULY 2026 127041603	\$1,818.01
	10-1110-562-001-30-00-000/6954	JULY - AUGUST 2026 127041603	\$1,818.02
		Vendor Total	\$2,661.55
002110	INSTRUMENTALIST AWARDS		
	10-1110-810-000-30-81-126/8253	Dues & Fees	\$97.00
002422	IXL Learning		
	10-1211-640-000-10-23-000/6154	IXL SITE LICENSE (GRADES PK-12, MATH & ELA, 325 STUDENTS)	\$704.17
	10-1211-640-891-00-00-000/6730	IXL SITE LICENSE (GRADES PK-12, MATH & ELA, 325 STUDENTS)	\$704.17
	10-1211-640-891-20-51-000/7289	IXL SITE LICENSE (GRADES PK-12, MATH & ELA, 325 STUDENTS)	\$704.17
	10-1231-640-000-10-00-000/8486	IXL SITE LICENSE (GRADES PK-12, MATH & ELA, 325 STUDENTS)	\$704.17
	10-1233-640-000-00-00-000/8536	IXL SITE LICENSE (GRADES PK-12, MATH & ELA, 325 STUDENTS)	\$704.17
	10-1241-640-000-10-22-000/4624	IXL SITE LICENSE (GRADES PK-12, MATH & ELA, 325 STUDENTS)	\$704.17
	10-1241-640-000-10-23-000/4625	IXL SITE LICENSE (GRADES PK-12, MATH & ELA, 325 STUDENTS)	\$704.17
	10-1241-640-000-20-51-000/4626	IXL SITE LICENSE (GRADES PK-12, MATH & ELA, 325 STUDENTS)	\$704.17
	10-1241-640-000-30-81-000/4627	IXL SITE LICENSE (GRADES PK-12, MATH & ELA, 325 STUDENTS)	\$704.17
		Vendor Total	\$6,337.51

Blackhawk School District
Invoices Payable 9/18/26 General Fund 2026-2027

	Account Number	Description	Amount
003670	JAMF SOFTWARE LLC		
	10-2818-348-000-00-00-402/11185	Quote Q-924085 - JAMF Software - PRO-EDU-IOS, PRO-EDU-MACOS,	\$24,998.50
8545	JOHN CAPEHART		
	10-1110-610-000-30-81-126/8249	General Supplies	\$2,500.00
86	JOSEPH J. BRUNNER, INC		
	10-2620-411-000-00-00-000/0297	Agust 2026 - BIS	\$1,479.05
	10-2620-411-000-00-00-000/0297	HMS - 7/24 Commercial waste disp(4)/recycling (3)	\$800.98
	10-2620-411-000-00-00-000/0297	7/22/26 BHS Rolloff 30 yd	\$475.00
		Vendor Total	\$2,755.03
004621	JOSEPH D KOZARIAN		
	10-2660-330-360-00-00-000/11361	Physical Security Assessments/School Climate Assessments	\$6,000.00
440	J.W. PEPPER & SONS, INC		
	10-1110-610-000-30-81-121/4055	General Supplies	\$169.28
	10-1110-610-000-30-81-126/8249	General Supplies	\$175.82
	10-1110-610-000-30-81-126/8249	Music - BHS band	\$78.99
	10-1110-640-000-30-81-125/7527	Books & Periodicals	\$194.99
		Vendor Total	\$619.08
004619	KING'S POOL AND SPA, INC		
	10-2620-431-000-30-81-001/7914	Stark 4" grooved gasket	\$213.07
002462	LEADER SERVICES		
	10-1211-323-000-10-00-000/9091	SCHOOL BASED ACCESS PROGRAM BILLING AND SERVICES MAINTENANCE	\$191.57
	10-1211-323-000-30-00-000/9092	SCHOOL BASED ACCESS PROGRAM BILLING AND SERVICES MAINTENANCE	\$191.58
		Vendor Total	\$383.15
8067	LINCOLN PARK PERFORMING ARTS SCHOOL		
	10-1110-562-000-30-00-000/1109	RECONCILIATION REPORT 25-26 127041603	\$28,928.82
	10-1241-562-000-30-00-000/6958	RECONCILIATION REPORT 25-26 127041603	\$10,547.38
		Vendor Total	\$39,476.20
004223	M&R POWER EQUIPMENT GROUP		
	10-2630-432-000-00-00-000/5752	Replacement of engine	\$4,771.61
10043	McCARTER TRANSIT		
	10-2720-513-000-00-00-000/5770	Regular Transportation	\$190,431.60
	10-2720-513-000-00-00-000/5770	Lincoln Park Transportation	\$7,927.50
	10-2720-513-000-00-00-100/9083	Regular Transportation	\$-1,430.00
	10-2720-513-000-00-00-101/9084	Regular Transportation	\$-1,950.00
	10-2720-513-000-00-00-102/9085	Regular Transportation	\$78,954.00
	10-2750-513-000-00-00-000/0971	Regular Transportation	\$12,155.20
	10-3210-513-000-00-81-000/5809	Band - Kennywood	\$1,431.00
	10-3250-513-000-00-00-000/5881	Athletic Transportation-Football Western Beaver	\$490.00
	10-3250-513-000-00-00-000/5881	VAR/MS CC BRUSH CREEK PARK	\$245.00
	10-3250-513-000-00-00-000/5881	GIRLS VAR TENNIS - CENTRAL VALLEY	\$245.00
	10-3250-513-000-00-00-000/5881	MS SOCCER - AVONWORTH	\$331.00
	10-3250-513-000-00-00-000/5881	JV/V VOLLEYBALL - HOPEWELL	\$271.00
	10-3250-513-000-00-00-000/5881	GIRLS VAR SOCCER - BEAVER	\$245.00
		Vendor Total	\$289,346.31

Blackhawk School District
Invoices Payable 9/18/26 General Fund 2026-2027

	Account Number	Description	Amount
671	MEDIC RESCUE		
	10-2834-360-891-10-22-000/8873	CPR / FIRST TRAINING, 34 PARAPROFESSIONALS	\$45.00
	10-2834-360-891-10-23-000/8874	CPR / FIRST TRAINING, 34 PARAPROFESSIONALS	\$45.00
	10-2834-360-891-20-51-000/8875	CPR / FIRST TRAINING, 34 PARAPROFESSIONALS	\$45.00
	10-2834-360-891-30-81-000/8876	CPR / FIRST TRAINING, 34 PARAPROFESSIONALS	\$45.00
		Vendor Total	\$180.00
000461	MELISSA HALL		
	10-2720-513-000-00-00-102/9085	Missy Hall - Mileage July 2026	\$328.32
004345	MILLER ENVIRONMENTAL GROUP INC		
	10-2620-431-000-30-81-000/5690	BHS Science lab chemical disposal	\$12,470.00
1461	MR JOHN OF PITTSBURGH		
	10-2620-411-000-00-00-000/0297	Rentals for 2026-2027 year	\$197.00
	10-2620-411-000-00-00-000/0297	Rentals for 2026-2027 year	\$414.00
	10-2620-411-000-00-00-000/0297	Rentals for 2026-2027 year	\$424.00
		Vendor Total	\$1,035.00
402	NASCO		
	NASCO EDUCATION,LLC/SCHOOL SPECIALY		
	10-1110-610-000-10-22-122/4032	ART ORDER	\$236.60
	10-1110-610-000-10-22-122/4032	ART ORDER	\$175.20
		Vendor Total	\$411.80
406	National Plumbing & Heating Supply		
	10-2620-431-000-30-81-000/5690	Open PO for BHS Supplies	\$85.24
	10-2620-431-000-30-81-000/5690	Open PO for BHS Supplies	\$53.25
	10-2620-431-000-30-81-000/5690	6 female adapter returned	\$-28.08
	10-2620-431-000-30-81-000/5690	3 x 3 ci/pls couplings	\$30.58
		Vendor Total	\$140.99
000403	NOODLE TOOLS, INC		
	10-2250-640-000-30-81-000/5238	Books & Periodicals	\$510.00
000576	NORTHWEST TRI-COUNTY I.U.		
	10-1110-322-000-30-00-000/6949	Prof Ed Svc - IU - Secondary	\$6,318.40
003062	PA PRINCIPALS ASSOCIATION		
	10-2380-810-000-10-23-000/5448	INVOICE#23563 PRINCIPAL VANNESSA POTTS EMAIL ACCOUNT	\$605.00
1500	PAPER PRODUCTS CO INC		
	10-2620-610-000-10-22-000/5703	Open PO	\$25.28
	10-2620-610-000-10-22-000/5703	Open PO	\$38.92
	10-2620-610-000-10-22-000/5703	Open PO	\$18.36
	10-2620-610-000-10-22-000/5703	Open PO	\$2.68
	10-2620-610-000-10-22-000/5703	Open PO	\$37.38
	10-2620-610-000-10-23-000/5704	Open PO	\$70.20
	10-2620-610-000-10-23-000/5704	Open PO	\$108.11
	10-2620-610-000-10-23-000/5704	Open PO	\$51.00
	10-2620-610-000-10-23-000/5704	Open PO	\$7.40
	10-2620-610-000-10-23-000/5704	Open PO	\$103.87
	10-2620-610-000-20-51-000/5705	Open PO	\$92.70
	10-2620-610-000-20-51-000/5705	Open PO	\$142.80
	10-2620-610-000-20-51-000/5705	Open PO	\$67.30
	10-2620-610-000-20-51-000/5705	Open PO	\$9.80
	10-2620-610-000-20-51-000/5705	Open PO	\$137.11
	10-2620-610-000-30-81-000/5706	Open PO	\$92.70
	10-2620-610-000-30-81-000/5706	Open PO	\$142.80
	10-2620-610-000-30-81-000/5706	Open PO	\$67.30

Blackhawk School District
Invoices Payable 9/18/26 General Fund 2026-2027

	Account Number	Description	Amount
	10-2620-610-000-30-81-000/5706	Open PO	\$9.87
	10-2620-610-000-30-81-000/5706	Open PO	\$137.09
		Vendor Total	\$1,363.06
002051	PATTERSON TWP POLICE DEPT		
	10-2660-350-000-10-22-000/7258	SRO AUGUST 2026	\$1,450.00
002966	PENNSYLVANIA CYBER CHARTER SCHOOL		
	10-1110-562-001-10-00-000/6953	25-26 RECONCILIATION REPORT 127041603	\$1,270.59
	10-1110-562-001-30-00-000/6954	25-26 RECONCILIATION REPORT 127041603	\$11,022.78
	10-1241-562-001-10-00-000/6960	25-26 RECONCILIATION REPORT 127041603	\$2,861.14
	10-1241-562-001-30-00-000/6971	25-26 RECONCILIATION REPORT 127041603	\$5,144.82
		Vendor Total	\$20,299.33
003395	PETROLEUM TRADERS CORP		
	10-2720-513-000-00-00-100/9083	Contracted Carriers - Gasoline	\$4,615.38
	10-2720-513-000-00-00-101/9084	Contracted Carriers - Diesel	\$7,447.29
		Vendor Total	\$12,062.67
392	PITT SPECIALTY SUPPLY INC		
	10-2620-610-000-30-81-000/5706	Open PO	\$320.97
	10-2620-610-000-30-81-000/5706	Open PO	\$86.20
		Vendor Total	\$407.17
02100	PMEA DISTRICT 5		
	10-1110-810-000-30-81-125/7529	Dues & Fees	\$150.00
002861	ProQuest LLC		
	ProQuest LLC		
	10-2250-340-000-30-81-000/5218	Technical Services	\$5,073.20
	10-2250-640-000-30-81-000/5238	Books & Periodicals	\$2,954.87
		Vendor Total	\$8,028.07
2342	PSLA		
	10-2250-810-000-30-81-000/5263	Membership Renewal	\$75.00
004306	RIVERSIDE INSIGHTS		
	10-2140-610-891-10-23-000/9212	WOODCOCK JOHNSON V TEST KIT - UNLIMITED SUBSCRIPTION	\$3,250.00
003900	RUBICON WEST LLC		
	10-0181-000-000-00-00-000/8013	2 year subscription to Atlas Education	\$9,984.26
	10-2260-322-000-00-00-000/6869	2 year subscription to Atlas Education	\$9,984.27
	10-6991-000-000-00-00-000/6094	Overpayment of invoice # AT-261392	\$-270.00
		Vendor Total	\$19,698.53
003064	Ridgeway's Machine Maint & Sharpening		
	10-1350-432-000-30-81-270/4850	Equipment & Repairs	\$2,000.00
	10-1350-610-000-30-81-270/4852	Equipment & Repairs	\$554.10
		Vendor Total	\$2,554.10
004447	S4T HOLDINGS CORP		
	ESS Northeast LLC		
	10-1110-329-000-10-22-000/6902	Patterson - Prof Ed Svc (Subs)	\$-1,963.50
	10-1110-329-000-10-22-000/6902	Week ending 8/15/26	\$392.70
	10-1110-329-000-10-22-000/6902	Week ending 8/22/26 Patterson - Prof Ed Svc (Subs)	\$1,963.50
	10-1110-329-000-10-22-000/6902	Week ending 8/29/26 Patterson - Prof Ed Svc (Subs)	\$2,258.00
	10-1110-329-000-10-23-000/6903	BIS - Prof Ed Svc (Subs)	\$-4,908.70
	10-1110-329-000-10-23-000/6903	Week ending 8/22/26 BIS - Prof Ed Svc (Subs)	\$2,945.20
	10-1110-329-000-10-23-000/6903	Week ending 8/29/26 BIS - Prof Ed Svc (Subs)	\$5,203.30
	10-1110-329-000-20-51-000/6904	Week ending 1/24/26	\$196.30
	10-1110-329-000-20-51-000/6904	Middle School - Prof Ed Svc (Subs)	\$-2,356.20

Blackhawk School District
Invoices Payable 9/18/26 General Fund 2026-2027

Account Number	Description	Amount
10-1110-329-000-20-51-000/6904	Week ending 8/22/26 Middle School - Prof.Ed Svc (Subs)	\$2,159.85
10-1110-329-000-20-51-000/6904	Week ending 8/29/26 Middle School - Prof Ed Svc (Subs)	\$1,865.34
10-1110-329-000-30-81-000/7172	High School -Prof Ed Svc (Subs)	\$-3,337.96
10-1110-329-000-30-81-000/7172	Week ending 8/22/26 High School -Prof Ed Svc (Subs)	\$1,865.33
10-1110-329-000-30-81-000/7172	Week ending 8/29/26 High School -Prof Ed Svc (Subs)	\$2,061.69
10-1241-329-000-10-22-000/6905	Week ending 7/4/26	\$1,570.88
10-1241-329-000-10-22-000/6905	Week ending 6/27 Patterson - Learning Support - Prof Ed Svc	\$1,669.05
10-1241-329-000-10-22-000/6905	Week ending 7/11/26 Patterson - Learning Support - Prof Ed	\$1,570.84
10-1241-329-000-10-22-000/6905	Adj 6/15 - 7/2 Patterson - Learning Support - Prof Ed Svc	\$775.70
10-1241-329-000-10-22-000/6905	Week ending 8/29/26 Patterson - Learning Support - Prof Ed	\$516.47
10-1241-329-000-10-23-000/6940	BIS - Learning Support - Prof Ed Svc (Subs)	\$297.54
10-1241-329-000-10-23-000/6940	BIS - Learning Support - Prof Ed Svc (Subs)	\$-1,276.54
10-1241-329-000-10-23-000/6940	Week ending 8/22/26 BIS - Learning Support - Prof Ed Svc (	\$239.32
10-1241-329-000-10-23-000/6940	Week ending 8/29/26 BIS - Learning Support - Prof Ed Svc (	\$466.18
10-1241-329-000-20-51-000/6942	Middle School - Learning Support - Prof Ed Svc (Subs)	\$-1,229.54
10-1241-329-000-20-51-000/6942	Week ending 8/29/26 Middle School - Learning Support - Prof	\$883.58
10-1241-329-000-30-81-000/6943	High School - Learning Support - Prof Ed Svc (Subs)	\$-196.35
10-1241-329-000-30-81-000/6943	Week ending 8/29/26 High School - Learning Support - Prof	\$196.35
10-2620-413-000-00-00-000/11082	Week ending 7/11/26 Oper Of Building Svcs - Custodial Servi	\$1,129.85
10-2620-413-000-00-00-000/11082	Oper Of Building Svcs - Custodial Services WEEK ENDING 7/17	\$869.46
10-2620-413-000-00-00-000/11082	Oper Of Building Svcs - Custodial Services WE 7/25/26	\$564.65
10-2620-413-000-00-00-000/11082	WEEK ENDING 8/8/26	\$1,266.78
10-2620-413-000-00-00-000/11082	Week ending 8/29/26 Oper Of Building Svcs - Custodial Servi	\$1,207.86
10-2620-413-000-00-00-000/11082	Week ending 8/29/26 Oper Of Building Svcs - Custodial Servi	\$726.68
	Vendor Total	\$19,593.72
004281	SANIFECT LLC	
10-2620-431-000-10-22-000/5687	Cleaning of Rugs	\$2,290.00
10-2620-431-000-30-81-000/5690	Cleaning of Rugs	\$1,160.00
	Vendor Total	\$3,450.00
002739	SCHINDLER ELEVATOR CORPORATION	
10-2620-431-000-30-81-000/5690	High School- Building Repairs & Maint Services	\$9.00
102172	SCHOLASTIC INC.	
10-1110-610-000-11-22-000/4036	LETS FIND OUT/SCIENCE SPIN/SCHOLASTIC NEWS GRADES K-2	\$427.88
10-1110-610-000-12-22-000/4037	LETS FIND OUT/SCIENCE SPIN/SCHOLASTIC NEWS GRADES K-2	\$428.00
10-1110-610-000-19-22-000/4038	LETS FIND OUT/SCIENCE SPIN/SCHOLASTIC NEWS GRADES K-2	\$427.88
	Vendor Total	\$1,283.76
SCHOLA	SCHOLASTIC INC	
10-1241-640-000-30-81-000/4627	SCHOLASTIC CHOICES MAGAZINE (WITH ONLINE SUBSCRIPTION)	\$219.76
SCHOOL	SCHOOL HEALTH CORP	
10-2440-610-000-20-51-000/5539	2026-2027 HMS NURSE, SCHOOL START UP ORDER	\$28.10
10-2440-610-000-20-51-000/5539	2026-2027 HMS NURSE, SCHOOL START UP ORDER	\$3.90
10-2440-610-000-20-51-000/5539	2026-2027 HMS NURSE, SCHOOL START UP ORDER (PEROXIDE)	\$7.50
	Vendor Total	\$39.50

Blackhawk School District
Invoices Payable 9/18/26 General Fund 2026-2027

	Account Number	Description	Amount
4032	SCHOOL NURSE SUPPLY INC		
	10-2440-610-000-10-22-000/5537	SEE ATTACHED SHEET	\$912.60
2052	SCHOOL SPECIALTY, LLC		
	10-1110-610-000-10-23-122/4041	26-27 START OF YEAR BULK ART ORDER BIS - QUOTE #Q-684169	\$384.85
	10-1110-610-000-10-23-122/4041	26-27 START OF YEAR BULK ART ORDER BIS - QUOTE #Q-684169	\$1,225.51
	10-1110-610-000-10-23-122/4041	26-27 START OF YEAR BULK ART ORDER BIS - QUOTE #Q-684169	\$51.08
		Vendor Total	\$1,661.44
004303	SECURLY INC		
	10-2818-348-000-00-00-402/11185	Securly filter and securly aware - 2026-2027 renewal	\$13,080.60
002954	SHAR Music SHAR Products Company		
	10-1110-610-000-20-51-121/4047	Orchestra Supplies - Itemized Shopping Cart attached for	\$1,170.59
792	SHERWIN-WILLIAMS		
	10-2620-431-000-30-81-000/5690	Paint	\$141.85
	10-2620-431-000-30-81-000/5690	Paint	\$1,360.06
		Vendor Total	\$1,501.91
1983	SMART FUTURES		
	10-1110-648-000-10-00-000/8529	District License	\$2,500.00
	10-1110-650-000-20-51-000/8522	District License	\$2,500.00
	10-2120-610-000-30-81-000/5044	District License	\$2,500.00
		Vendor Total	\$7,500.00
000768	SONOVA USA		
	10-1221-610-891-10-23-000/11358	ROGER TOUCHSCREEN MIC 3 UNIVERSAL PSU (CHAMPAGNE)	\$4,229.65
1645	SOUTH BEAVER TOWNSHIP		
	10-2330-610-000-00-00-000/0221	Shredding Services - reimburse 1/2 of the invoice	\$133.12
004615	SPORTDECALS, INC		
	10-3250-610-000-00-00-550/5887	Classic Football Helmet Decals, Standard, 2 Color	\$646.50
003997	STEPHEN MARK HAGBERG		
	10-2190-330-000-10-00-000/7220	IEP REVIEW FOR MEDICAL PRACTITIONER AUTHORIZATIONS (MPA) FOR	\$15.00
	10-2190-330-000-10-00-000/7220	AUG IEP REVIEW FOR MEDICAL PRACTITIONER AUTHORIZATIONS (MPA)	\$100.00
	10-2190-330-000-30-00-000/7225	IEP REVIEW FOR MEDICAL PRACTITIONER AUTHORIZATIONS (MPA) FOR	\$15.00
	10-2190-330-000-30-00-000/7225	AUG IEP REVIEW FOR MEDICAL PRACTITIONER AUTHORIZATIONS (MPA)	\$100.00
		Vendor Total	\$230.00
002513	STRASSBURGER MCKENNA GUTNICK & GEFSKY		
	10-2350-331-000-00-00-000/2641	Monthly Retainer July 2026	\$9,000.00
	10-2350-331-000-00-00-000/2641	Monthly Retainer AUGUST 2026	\$5,168.00
	10-2350-331-001-00-00-000/2654	Other Legal Matters	\$8,874.11
	10-5130-880-000-00-00-000/1205	JUNE 2026 RETAINER	\$9,000.00
		Vendor Total	\$32,042.11

Blackhawk School District
Invoices Payable 9/18/26 General Fund 2026-2027

	Account Number	Description	Amount
004158	SWANK MOTION PICTURES		
	10-2250-640-000-30-81-000/5238	Books & Periodicals	\$1,125.00
0450	TECHNOLOGY STUDENT ASSOCIATION		
	10-1243-810-000-20-51-000/4749	NATIONAL BLUE CAP TSA MEMBERSHIP (STUDENT / ADVISOR)	\$580.00
	10-1350-810-000-30-81-270/4862	Nat'l blue CAP TSA member/Nat'l chapter adv/PA state blue CA	\$580.00
		Vendor Total	\$1,160.00
004554	TEMPORARY VENDOR 2		
	DANIEL FORSYTHE		
	10-5130-880-000-00-00-000/1205	CLASS CREDIT REIMBURSEMENT	\$125.00
	10-5130-880-000-00-00-000/1205	CLASS CREDIT REIMBURSEMENT	\$50.00
		Vendor Total	\$175.00
002201	THE EDUCATION CENTER @ THE WATSON INST		
	THE EDUCATION CENTER		
	10-1290-323-000-10-00-000/7127	TUITION FOR STUDENTS ATTENDING THE EDUCATION CENTER AT THE	\$9,059.48
	10-1290-323-000-30-00-000/7136	TUITION FOR STUDENTS ATTENDING THE EDUCATION CENTER AT THE	\$9,059.48
		Vendor Total	\$18,118.96
002846	THE AUTISM HELPER		
	10-1211-640-891-00-00-000/6730	TAH Curriculum Access, 1 Year License	\$699.00
003709	THEMES & VARIATIONS		
	10-1110-610-000-10-22-121/4031	MUSICPLAYONLINE SUBSCRIPTION RENEWAL	\$100.00
	10-1110-610-000-10-23-121/4040	MUSICPLAYONLINE SUBSCRIPTION RENEWAL	\$100.00
		Vendor Total	\$200.00
4155	THE PREVENTION NETWORK		
	10-2161-330-360-10-00-000/1454	Prevention Services 2026-2027	\$2,825.00
	10-2161-330-360-30-00-000/1030	Prevention Services 2026-2027	\$2,825.00
		Vendor Total	\$5,650.00
002168	THE WILKINS CO, INC		
	10-2620-432-000-10-23-000/5693	9/1/26 next six months of Alarm monitoring	\$1,380.00
003472	TRI M MUSIC HONOR SOCIETY		
	10-1110-810-000-30-81-121/4312	Dues & Fees	\$100.00
000071	TSA TEAMS		
	10-1243-810-000-20-51-000/4749	MIDDLE SCHOOL TEAM TSA MEMBERSHIP	\$300.00
004205	TURNLEY ROBERTSON & ASSOC LLC		
	10-2310-330-000-00-00-010/0209	2025-2026 Audit 1ST PROGRESS BILLING	\$2,000.00
103065	UPPER ST. CLAIR SCHOOL DISTRICT		
	10-5130-880-000-00-00-000/1205	SW DAILY TUITION - 2 STUDENTS	\$7,824.80
000406	VERNIER SOFTWARE & TECHNOLOGY		
	10-1110-610-000-30-81-180/4061	General Supplies	\$2,894.40
002620	W.B. MASON COMPANY, INC.		
	10-1110-610-000-10-22-003/7941	1 PALLET OF PAPER/40 CASES	\$1,199.60
	10-1110-610-000-30-81-000/7304	Copy Paper	\$2,549.10
	10-2140-610-000-00-00-000/0467	Copy Paper	\$449.80
		Vendor Total	\$4,198.60

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Time: 08:37:49

Blackhawk School District
Invoices Payable 9/18/26 General Fund 2026-2027

Page: 12
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	Account Number	Description	Amount
000450	WAYSIDE PUBLISHING		
	10-1110-640-000-30-81-160/4106	Books & Periodicals	\$555.10
		Report Total	\$751,972.74



MONTHLY FINANCIAL STATEMENTS

AUGUST 31, 2026

**BLACKHAWK SCHOOL DISTRICT
DEPOSITORY CASH AND RELATED INTEREST INCOME
AS OF AUGUST 31, 2026**

First National Bank (FNB)	Int Rate	Fund	8/1/26	Received	Disbursed	Interest Dividends Income	8/31/26
General Fund	4076	0.00% 10	\$355,653.97	\$17,026,492.45	\$16,016,096.44	\$0.00	\$1,366,049.98
Payroll	9201	0.12% 10	\$994.85	\$895,069.31	\$894,456.99	\$0.07	\$1,607.24
Online Payments	8136	0.00% 10	\$10.06	\$0.00	\$0.00	\$0.00	\$10.06
General Fund FNB CD	6 mos	3.50% 10	\$0.00	\$4,000,000.00	\$0.00	\$0.00	\$4,000,000.00
General Fund FNB CD	9 mos	3.60% 10	\$0.00	\$4,000,000.00	\$0.00	\$0.00	\$4,000,000.00
General Fund FNB Money Market	7355	3.72% 10	\$11,733,306.85	\$12,517,500.00	\$10,715,000.00	\$30,760.63	\$13,566,567.48
Athletic Stadium Facility Account	4939	0.12% 29	\$55,155.13	\$0.00	\$0.00	\$5.82	\$55,160.95
Athletic Fund	8966	0.12% 29	\$42,194.05	\$16,339.00	\$10,100.00	\$4.35	\$48,437.40
Construction Fund	9227	0.00% 32	\$10.00	\$1,200.00	\$1,200.00	\$0.00	\$10.00
Capital Projects Money Market	0204	3.72% 32	\$1,917,691.39	\$0.00	\$1,200.00	\$5,959.97	\$1,922,451.36
Food Service	9193	0.25% 51	\$21,503.53	\$36,390.69	\$5,178.83	\$3.04	\$52,718.43
Food Service Money Market	8246	3.72% 51	\$1,202,828.94	\$0.00	\$0.00	\$3,739.09	\$1,206,568.03
Herbert Lunt Endowment Fund	7103	N/A 70	\$195,489.22	\$987.50	\$0.00	\$481.32	\$196,958.04
Scholarship Fund	8512	N/A 70	\$30,570.93	\$0.01	\$0.00	\$107.85	\$30,678.79
Activity Fund BHS	4050	0.12% 81	\$16,628.47	\$24,381.03	\$13,235.56	\$2.84	\$27,776.78
Activity Fund BHS Money Market	8253	3.72% 81	\$191,041.33	\$0.00	\$20,000.00	\$539.72	\$171,581.05
Activity HMS	8958	0.25% 81	\$89,777.04	\$1,000.00	\$3,531.96	\$9.42	\$87,254.50
Grand Total			\$15,852,855.76	\$38,519,359.99	\$27,679,999.78	\$41,614.12	\$26,733,830.09

BLACKHAWK SCHOOL DISTRICT
REVENUE/EXPENDITURES 2025-2026 BUDGET TO ACTUAL
EXPENDITURE BY FUNCTION
FOR THE PERIOD ENDING AUGUST 31, 2026

		2026-2027				
ACCOUNT	DESCRIPTION	2026-2027 BUDGET TOTAL	2 MONTHS ACTUAL	OVER (UNDER) BUDGET	% of Budget Allocated	AUGUST
Revenue						
6000	Local Revenue Sources	\$ 22,914,249	\$ 16,028,386	\$ (6,885,863)	70%	\$ 11,638,466
7000	State Revenue Sources	\$ 22,316,325	\$ 2,791,081	\$ (19,525,244)	13%	\$ 2,480,175
8000	Federal Revenue Sources	\$ 799,708	\$ (111,150)	\$ (910,858)	-14%	\$ -
9000	Other Financing Sources	\$ -	\$ -	\$ -		\$ -
Total Revenue		\$ 46,030,282	\$ 18,708,317	\$ (27,321,965)	41%	\$ 14,118,641

ACCOUNT	DESCRIPTION	2026-2027		2026-2027		% of Budget Allocated	AUGUST			
		BUDGET TOTAL		2 MONTHS ACTUAL	(OVER) UNDER BUDGET					
Expenditures										
1000 Instruction										
1100	Regular Programs	\$	19,561,383	\$	1,905,507	\$	17,655,876	10%	\$	1,441,828
1200	Special Programs	\$	6,712,845	\$	566,311	\$	6,146,534	8%	\$	485,990
1300	Vocational Programs	\$	2,012,258		125,162	\$	1,887,096	6%	\$	101,259
1400	Other Instructional Programs	\$	184,071	\$	14,540	\$	169,531	8%	\$	11,330
1500	Non-Public School Programs	\$	10,000	\$	-	\$	10,000	0%	\$	-
		\$	28,480,557	\$	2,611,519	\$	25,869,038		\$	2,040,406
2000 Support Services										
2100	Pupil Personnel	\$	1,309,175	\$	165,957	\$	1,143,218	13%	\$	99,302
2200	Instructional Staff	\$	447,078	\$	259,383	\$	187,695	58%	\$	71,786
2300	Administration	\$	2,792,985	\$	594,076	\$	2,198,909	21%	\$	255,653
2400	Pupil Health	\$	739,124		35,465	\$	703,659	5%	\$	31,416
2500	Business	\$	445,446	\$	202,306	\$	243,140	45%	\$	34,718
2600	Operation & Maintenance	\$	4,243,456	\$	634,001	\$	3,609,455	15%	\$	342,648
2700	Student Transportation	\$	3,064,618	\$	9,011	\$	3,055,607	0%	\$	9,011
2800	Support Services	\$	435,470	\$	235,665	\$	199,805	54%	\$	140,552
2900	Other Support Services	\$	159,835	\$	-	\$	159,835	0%	\$	-
		\$	13,637,187	\$	2,135,865	\$	11,501,322		\$	985,086
3000 Non-Instructional Services										
3200	Student Activities	\$	1,323,418	\$	115,532	\$	1,207,886	9%	\$	44,660
3300	Community Service	\$	10,000	\$	-	\$	10,000	0%	\$	-
		\$	1,333,418	\$	115,532	\$	1,217,886		\$	44,660
4000 Facilities, Construction										
4600	Existing Bldg. Improvement Svcs	\$	-	\$	-	\$	-	#DIV/0!	\$	-
		\$	-	\$	-	\$	-		\$	-
5000 Other Financing Sources										
5100	Debt Service	\$	3,237,047	\$	1,019,001	\$	2,218,046	31%	\$	934,179
5200	Fund Transfer	\$	5,000	\$	-	\$	5,000	0%	\$	-
		\$	3,242,047	\$	1,019,001	\$	2,223,046		\$	934,179
Total Expenditures		\$	46,693,209	\$	5,881,915	\$	40,811,294	13%	\$	4,004,331
Revnues exceeding Expenditures		\$	(662,927)	\$	12,826,402				\$	10,114,310

BLACKHAWK SCHOOL DISTRICT
REVENUE / EXPENDITURE 2025-2026 BUDGET to ACTUAL
EXPENDITURE BY OBJECT
FOR THE PERIOD ENDING AUGUST 31, 2026

		2026-2027				
ACCOUNT	DESCRIPTION	2026-2027 BUDGET TOTAL	2 MONTHS ACTUAL	OVER (UNDER) BUDGET	% of Budget Allocated	AUGUST
Revenue						
6000	Local Revenue Sources	\$ 22,914,249	\$ 16,028,386	\$ (6,885,863)	70%	\$ 11,638,466
7000	State Revenue Sources	\$ 22,316,325	\$ 2,791,081	\$ (19,525,244)	13%	\$ 2,480,175
8000	Federal Revenue Sources	\$ 799,708	\$ (111,150)	\$ (910,858)	-14%	\$ -
9000	Other Financing Sources	\$ -	\$ -	\$ -		\$ -
Total Revenue		\$ 46,030,282	\$ 18,708,317	\$ (27,321,965)	41%	\$ 14,118,641
		2026-2027				
ACCOUNT	DESCRIPTION	2026-2027 BUDGET TOTAL	2 MONTHS ACTUAL	(OVER) UNDER BUDGET	% of Budget Allocated	AUGUST
Expenditures						
100	Salaries	\$ 18,529,917	\$ 1,740,320	\$ 16,789,597	9%	\$ 1,358,351
200	Benefits	\$ 13,490,324	\$ 1,698,096	\$ 11,792,228	13%	\$ 1,054,741
300	Professional/Technical Services	\$ 2,907,036	\$ 441,437	\$ 2,465,599	15%	\$ 332,472
400	Property Services	\$ 558,020	\$ 82,472	\$ 475,548	15%	\$ 61,939
500	Other Services	\$ 6,445,774	\$ 115,132	\$ 6,330,642	2%	\$ 54,376
600	Supplies/Books	\$ 1,391,012	\$ 473,419	\$ 917,593	34%	\$ 189,919
700	Equipment/Property	\$ 8,000	\$ 279,695	\$ (271,695)	3496%	\$ 12,342
800	Other Objects	\$ 936,232	\$ 437,320	\$ 498,912	47%	\$ 410,191
900	Other Financial Uses	\$ 2,426,894	\$ 614,026	\$ 1,812,868	25%	\$ 530,000
Total Expenditures		\$ 46,693,209	\$ 5,881,915	\$ 40,811,294	13%	\$ 4,004,331
Revenues exceeding Expenditures		\$ (662,927)	\$ 12,826,402			\$ 10,114,310



Blackhawk

School District

Human Resources Report

September 10, 2026

I. Resignation(s) and Retirement(s)

Name	Position, Location	Reason	Effective Date
Charlie Gussett	Asst. Softball Coach	Resignation	August 24, 2026
Mindy Fogle	Asst. Swim Coach	Resignation	August 25, 2026

II. Employment

Name	Position, Location	Effective Date	Rate of Pay
Kristen Cortright	Cafeteria, BHS	September 14, 2026	\$11.58/hr. As per BESPA

III. Transfers

Name	From	To	Effective Date	Rate of Pay
Maria Hurd	2 nd Shift Custodian – PPS/BIS	2 nd Shift Custodian - BHS	September 8, 2026	No change in rate

IV. Leave(s) of Absence

Name	Position, Location	From	To
#806	Teacher, HMS	November 16, 2026	November 30, 2026

V. Supplemental

Name	Position, Location	Effective Date	Stipend
Ryan Verlihay	Head Baseball Coach	September 10, 2026	\$4,750
James Darno	Asst. Football Coach	August 17, 2026	\$3,400
Breanna Hoover	Asst. MS Girls Basketball Coach	September 10, 2026	\$2,962.50

MCCARTER TRANSIT, INC
BLACKHAWK SCHOOL DISTRICT
SCHOOL BUS DRIVERS

9/1/2026
Driver Update

LAST NAME	FIRST NAME	OPER #	DATE EMP
ABDULQADER	MUNAF	32566250	10/3/2025
ATKINSON	ROBERT	22316870	4/15/2024
BABCOCK	EUGENE	22326417	12/26/2024
BARNES	TERI	14088643	4/19/1982
BELL	BARBARA	1574409	3/13/2024
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
BUTLER	JAMES	29572016	8/30/2012
CARNEY	DARLA	21457902	4/1/2019
CARR	DENISE	17190134	3/1/2004
CLARK	NEIL	15458268	8/18/2022
COLEMAN	TODD	23578107	5/17/2024
CONNORS	DONALD	15785742	9/9/2013
DAVIS	GAIL	VJ997727	1/10/2024
DAVIS	RUSSEL	24352473	9/9/2019
DUNCAN	MARK	21055721	9/7/2011
DUNCAN	TIFFANY	30434545	8/6/2024
DYDYNski	CATHY	32103255	9/18/2019
EAKLES	ELIZABETH	18616842	4/21/2022
ENKE	JOHN	31406234	9/4/2018
GROVES	ZACHARY	30421100	7/7/2025
GROVES	LINDSY	30663341	11/3/2025
HUDSON	RUTH	19135937	9/10/2004
JACKSON	RICHARD	27949053	7/1/2023
JENKINS	CHARLES	12717063	3/29/2010
JOHNSTON	LINDA	18630415	8/22/2017
JOY	JODI	28051495	9/11/2001
KRANTZ	BRENDA	28631905	8/30/2011
LAWTON	GREGORY	19613211	12/12/2025
MATTOCKS	QUEENNETTE	20805012	8/13/2026 New Driver
MCCARTER	JON K	17999814	5/24/1978
NARAD	KIERSTEN	31562182	7/31/2025
NICHOLSON	DALE	18679436	4/9/1980
POWELL	SALLY	12728659	9/22/1976
PROTHERO	JOHN	15231778	4/3/2018
RILEY	DAWN	22933145	9/2/2003
STASIOwSKI	LUCAS	27076650	8/24/2006
STURTZ	BETSY	26330306	8/30/2009
SULLIVAN	SEAN	24831618	8/25/2025
THOMPSON	MELINDA	17787670	9/3/2024
WEST	HOWARD	12026024	9/4/2012
WLEKLINSKI	ANDRZEJ	24544771	6/21/2021
WOOD	MARGARET	17224923	8/26/1980
YOUNG	SANDRA	21090690	9/13/2012

MCCARTER TRANSIT, INC
**BLACKHAWK SCHOOL DISTRICT
VAN DRIVERS**
9/1/2026

Driver Update

LAST NAME	FIRST NAME	OPER #	DATE EMP
BLANCHARD	DAVID	26919078	8/19/2025
BONOMO	ANTHONY	17843212	2/13/2024
CAPUTO	ANTHONY	19233734	11/21/2025
CHALLIS	LEANNE	21505970	4/9/2025
COCHRAN	RICHARD	RF952386	10/1/2016
CONAWAY	ERIC	E577283	9/2/2022
CRAMER	KEVIN	25104971	8/16/2024
CUPAC	PAMELA	17093387	9/1/2024
DARR	BRANDI	22812566	7/5/2023
DITULLIO	MADELINE	15053952	11/4/2021
DONNELLY	DANIEL	20046192	1/2/2017
EICHLER	FRANK	17806562	4/4/2024
EMRICK	SHIRLEY	19828596	9/19/2024
EVANOCHKO	NICHOLAS	17082579	8/1/2024
GILLESPIE	JOSEPH	17450297	8/20/2026 New
GITTS	JAMES	18510163	3/1/2011
GREEN	THOMAS	RQ286876	5/8/2017
GROSSETTI	MARC	22840249	12/4/2025
HAGY	RICHARD	19538452	8/18/2026 New
HALL	BECKY	22211008	11/7/2018
HALL	KEITH	20518404	1/23/2020
HAYES	NASHONIA	33407069	7/5/2023 Remove
HOOVER	RICHARD	19811251	11/21/2025
JACK	MINTIER	17138534	8/25/2026 New
JOHNSON	DARLENE	RQ283497	3/5/2026
JOHNSON	MICHAEL	SZ037749	5/7/2025
JONES	MIKE	20575764	3/14/1984
KELLY	CHARLES	16195777	12/5/2025
KISIC	KAREN	18973241	9/3/2019
KOERNER	PETER	34743383	1/30/2023
KREBS	JAMES	28728644	8/29/2025
LEKSELL	AMY	23622813	11/1/2025
LONG	LUCINDA	22560421	7/6/2026 New
MAYBIN	LEONARD	31852224	8/19/2025
MIDCAP	JAMES	RS205610	3/29/2024
MILES	JOSHUA	29369418	5/1/2018
NESMITH	DONNA	20837523	2/10/2022
PETERS	MICHAEL	20374799	9/4/2018
RADAR	STEVE	21262138	11/2/2020
REYNOLDS	MICHAEL	21357843	9/24/2013
RICHARD	SKEVA	33673249	8/18/2026 New
RUBINO	SAMUAL	24192526	5/14/2025
RUSSELL	KAREN	16306002	7/13/2026 New
SAMARAS	LINDSAY	25239608	3/19/2026
SILVIS	MELANY	29398257	11/10/2025
SOUTHWICK	DALE	15227247	3/31/2025
SPEAR	THEODORA	33852030	11/30/2023
VERZELLA	NANCY	13397803	4/29/2019
WHITE-HUDAK	CINDY	11214674	12/2/2014
WILSON	TAMMY	23665472	7/5/2023
WYLIE	BRUCE	RQ310598	9/2/2024 Remove
WYLIE	KATHRYN	35253489	9/14/2024



BLACKHAWK SCHOOL DISTRICT

FIELD TRIP / TEAM TRAVEL / CLUB OR ACTIVITY TRIP REQUEST FORM

- Complete form for ALL field trips, team travel, or club/activity trips.

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- The second page of this form should be completed and submitted within five (5) working days of the trip to request reimbursement for any employee out-of-pocket costs.

1 Name of Team:	8th Grade Washington, D.C. Trip	2 ASN #:	
3 Date(s) of Travel & Where you are Traveling to:	May 7-9, 2027		
4 Total # of Travelers:	150		
5 List of School Professionals Traveling:	Ryan Hardesty, Dan Nolte, Drew Rodenbeck, Sami Hanna, others TBD		
6 List of Students Traveling Please submit on a separate sheet of paper	TBD		
List Cont'd:			
7 Purpose:	See attached		

8 Please attach a copy of any documentation that supports the reason for travel to this request.

9 Is this request overnight or over 500 miles from District? Yes ☒ No ☐					Estimated Expenses	PO#	Amounts Prepaid by the District
10 Registration Fee					\$ -		\$ -
11 No. of Days Substitute Required:	0	x	\$ 150.00	/per Day			\$ -
12 Total No. of Nights and Rooms:	0	x		/per Day	\$ -		\$ -
13 No. of Breakfasts	0	X		/per Day	\$ -		\$ -
14 No. of Lunches	0	X		/per Day	\$ -		\$ -
15 No. of Dinners	0	X		/per Day	\$ -		\$ -
16 Transportation	No. of Miles:	0	x	0.760 /per Mile	\$ -		\$ -
17 Other Expenses-Describe purchase:							\$ -
18 Total Estimated Expenses					\$ 0 -00		\$ 0 -00
19 Requester's Signature: 					Date: 8/14/25		
20 Principal / Athletic Dir. 					Date: 8.19.26		

ADMINISTRATION ROUTING

Superintendent:  Date: 8/21/26

Director of Finance: _____ Date: _____

BOARD OF EDUCATION AUTHORIZATION

Approved by the Board of Education on: _____ Date: _____

This will be the 10th year of the trip. We have been going every year since 2014 but cancelled in 2020 and 2021. In 8th grade, students are taught about our country from the Revolutionary War to the 1920s, from colony to leader, in their social studies class. What better way to help them see the fruits of those labors than to immerse them in the capital of our nation. We will tour D.C. from Friday to Sunday.

The trip is over a 3-day weekend, so students do not miss any school. It is entirely student funded, and staff attend on a volunteer basis.

While in D.C., we plan to visit the monuments, museums, Capitol Building, Arlington National Cemetery, and the White House. We hope that once again this year our school will also have the honor of laying a wreath at the Tomb of the Unknown Soldier. Students will be able to see the things they are learning about in class right before their eyes. Many of our students may never again have an opportunity such as this to experience the capital. We see this as a great tradition for our building and a chance for our students to create lifelong memories. Students will be able to see the things they are learning about in class right before their eyes. Many of our students may never again have an opportunity such as this to experience the capital. We see this as a great tradition for our building and a chance for our students to create lifelong memories.

I would be more than happy to meet with the board to answer any questions.



BLACKHAWK SCHOOL DISTRICT

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1 Name of Team: Blackhawk Outdoor Education

2 ASN #:

3 Date(s) of Travel & Where you are Traveling to: May 10-14, 2027 / YMCA Camp Kon-O-Kwee/Spencer

4 Total # of Travelers: Approximately 235

5 List of School Professionals Traveling: 5th grade teachers and support staff

6 List of Students Traveling Please submit on a separate sheet of paper

List Cont'd:

7 Purpose: Complete the Outdoor Education program in the outdoor classrooms located at Camp K-O-K.

8 Please attach a copy of any documentation that supports the reason for travel to this request.

9 Is this request overnight or over 500 miles from District? Yes ☒ No ☐

Estimated
Expenses

PO#

Amounts
Prepaid by
the District

10 Registration Fee

\$ -

11 No. of Days Substitute Required: 0 x \$ 150.00 /per Day

12 Total No. of Nights and Rooms: 3 x /per Day

\$66,000

13 No. of Breakfasts 3 X /per Day

\$2,100

14 No. of Lunches 4 X /per Day

\$4,000

15 No. of Dinners 3 X /per Day

\$7,500

16 Transportation No. of Miles: 0 x 0.760 /per Mile

\$2,000

17 Other Expenses-Describe purchase: Nurses, Overnight Stipend, T-shirts Bussing

\$10,000

18 Boarding- \$66,000 for students, \$2,100 for teachers. Buses \$4,000. Stipends \$7,500, Shirts \$2000. Nurses \$10,000

\$91,600

\$ -

19 Requester's Signature:

Date:

20 Principal / Athletic Dir.

Date: 8.20.26

ADMINISTRATION ROUTING

Superintendent:

Date: 8/21/26

Director of Finance

Date:

BOARD OF EDUCATION AUTHORIZATION

Approved by the Board of Education on:

Date:



BLACKHAWK SCHOOL DISTRICT

FIELD TRIP / TEAM TRAVEL / CLUB OR ACTIVITY TRIP REQUEST FORM

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1 Name of Team: BHS Choir		2 ASN #: 4013, 4312	
3 Date(s) of Travel & Where you are Traveling to: March 4-6, 2027/Central Greene High School			
4 Total # of Travelers: 3			
5 List of School Professionals Traveling: Maura Saint			
6 List of Students Traveling Please submit on a separate sheet of paper			
List Cont'd:			
7 Purpose: PMEA Region Chorus is a choir made up of students from District 5. This choir is elite and provides the students with a chance to learn and perform challenging music.			
8 <u>Please attach a copy of any documentation that supports the reason for travel to this request.</u>			

9 Is this request overnight or over 500 miles from District? Yes ☒ No ☐					Estimated Expenses	PO#	Amounts Prepaid by the District
10 Registration Fee					\$ 750.00	4312	\$ 750.00
11 No. of Days Substitute Required:	2	x	\$ 196.00	/per Day	\$ 392.00	4312	
12 Total No. of Nights and Rooms:	2	x	200.00	/per Day	\$ -		
13 No. of Breakfasts	0	X		/per Day	\$ -		
14 No. of Lunches	2	X	15.00	/per Day	\$ 30.00	4013	
15 No. of Dinners	2	X	25.00	/per Day	\$ 50.00	4013	
16 Transportation No. of Miles:	0	x	0.760	/per Mile	\$ -		
17 Other Expenses-Describe purchase: School Van							
18 Total Estimated Expenses					\$ 1,222.00		\$ 750.00

19 Requester's Signature:	Date: 8/31/26
20 Principal / Athletic Dir.	Date: 9-8-26

ADMINISTRATION ROUTING

Superintendent: Date: 9/8/26

Director of Finance: _____ Date: _____

BOARD OF EDUCATION AUTHORIZATION

Approved by the Board of Education on: _____ Date: _____