

Regular Work Session

Thursday, October 8, 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. High School Presentation

2.3. Finance Update

2.4. 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

4.1. PSBA Officers (Information)

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

5.1. BCCTC Land Lease Agreement with BVIU (Information)

5.2. Resolution for Midland Borough School District withdrawal from the BCCTC.

6. BEAVER COUNTY INTERMEDIATE UNIT - Adam VanZalinge, Liaison

7. NEW HORIZON REPRESENTATIVE - Rachel Cline, Liaison

8. APPROVE MINUTES

9. FINANCE - Matthew Shope, Liaison

9.1. AIU Joint Purchasing Program 2027-2028

9.2. Patterson PTO Donation

9.3. Monthly Bill Pay for September 2026

9.4. Monthly Financial Report - September 2026

9.5. 9th Grade Academy Grant

9.6. 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**

11.1. 2026-2027 Fundraisers

11.2. Non Resident Tuition Student

11.3. CHS Agreement with Seton Hill

11.4. Education Items: Placement on Action
Agenda

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

12.1. ThinkSync Pilot

12.2. Junior Achievement BizTown Learning
Experience

12.3. Support Services Items: Placement on
Action Agenda

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

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

14.1. Shipping Container Disposal

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

15.1. New Policy 702.1 Crowdfunding

15.2. Policy 249 Bullying/Cyberbullying -
Revision

15.3. Policy Items - Approval and Placement on
Agenda

16. **ADDITIONAL BUSINESS**

16.1. Public Comment on Non-Agenda Items

16.2. School Directors

17. **CLOSING OF MEETING**

17.1. Next Meeting Announcement

17.2. Adjournment



Blackhawk
School District



FINANCE UPDATE

OCTOBER 2026

www.bsd.k12.pa.us



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Content

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Audit

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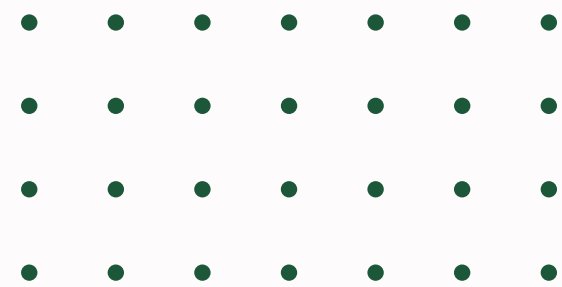
2026 -2027 YTD

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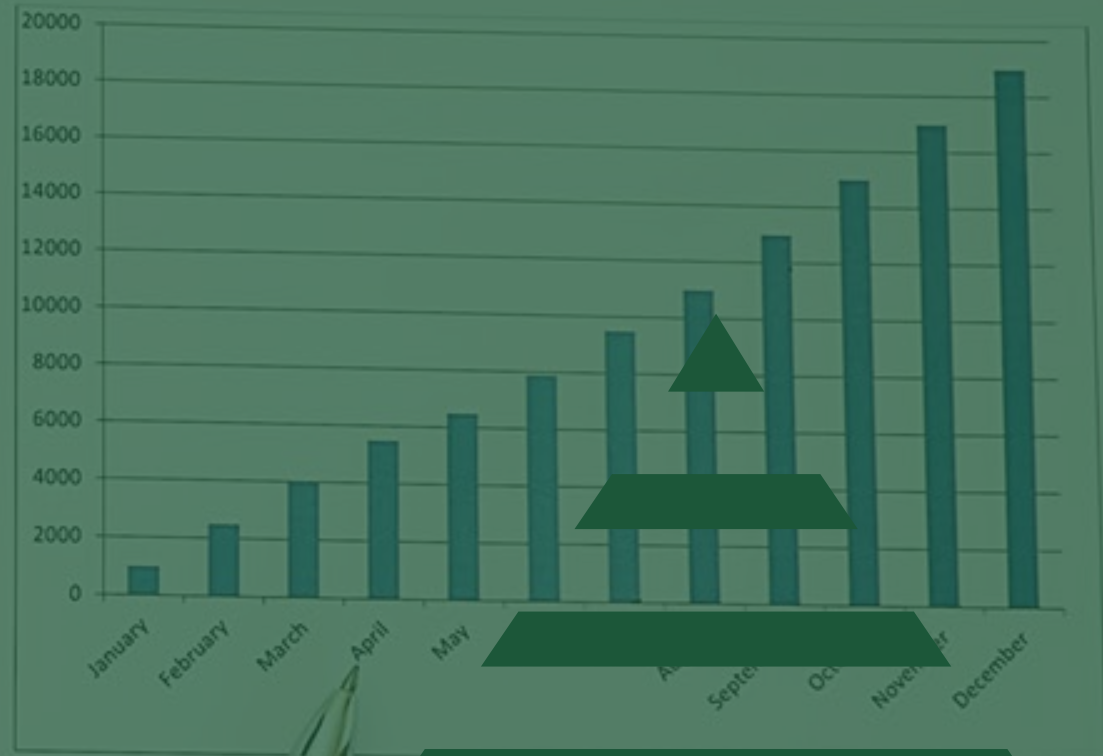
2027 -2028 Budget

04

Questions??

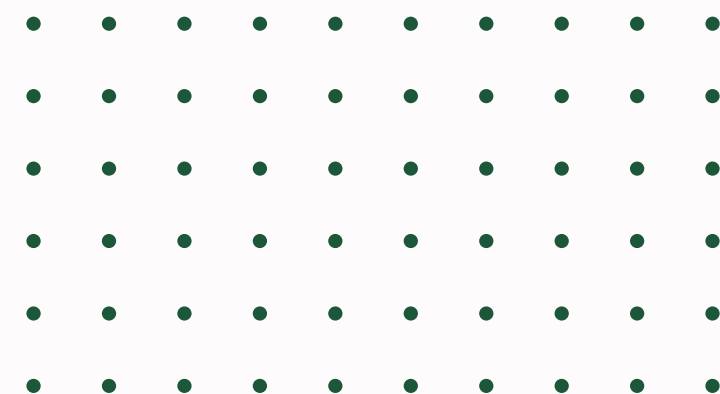


Audit





- The 2025 -2026 audit is being conducted by Turnley Robertson & Associates, LLC
- On-site testing has been completed
- Additional deliverables to be submitted for timely filing of the AFR
(Oct 31 due date with automatic extension to Nov 30)
- Presentation of financial statements expected in January or February 2027
- **Net Surplus after Capital Projects Fund Transfer estimated at \$764k.**





2026-2027 YTD

2026 -2027 YTD

Revenue- \$22,313,231

Expenditures- \$9,609,359

YTD Surplus \$12,703,872. This will decrease as the year goes on.

Majority of Real Estate Tax collections have occurred 85.8% of Face Value

Expenditures are not evenly spread throughout the year (i.e., tuition, teacher salaries)

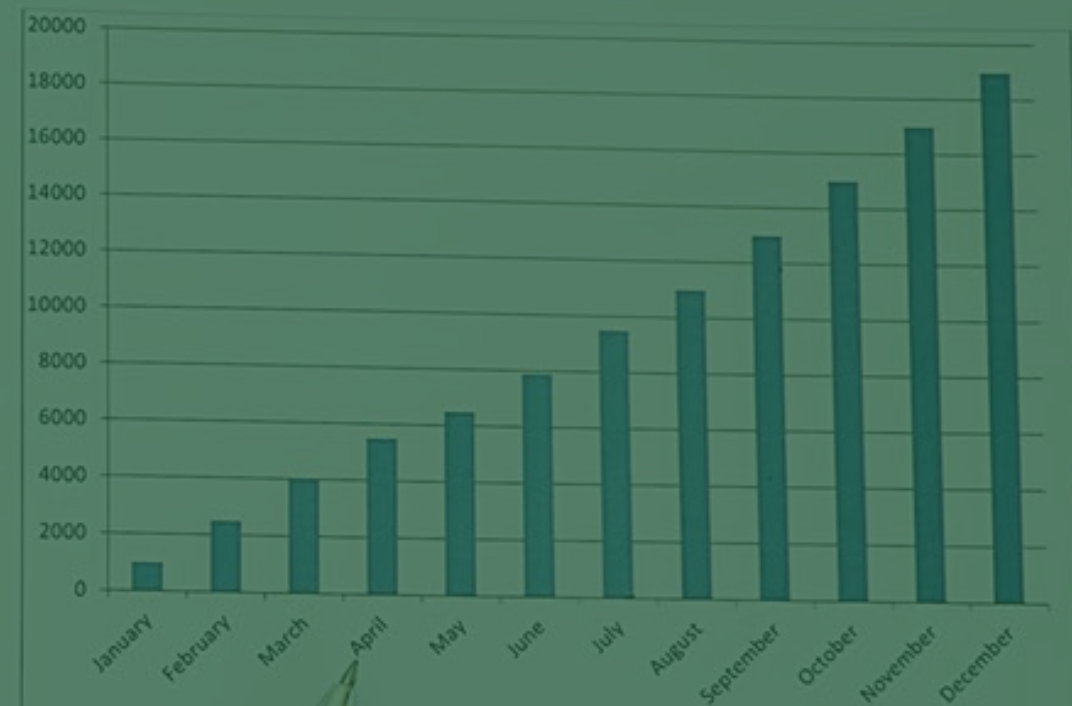
**50% of Total Budgeted Revenue is Local
We have received 80% of the Budgeted Local Revenue**

Impact of Real Estate Tax Assessment Appeals

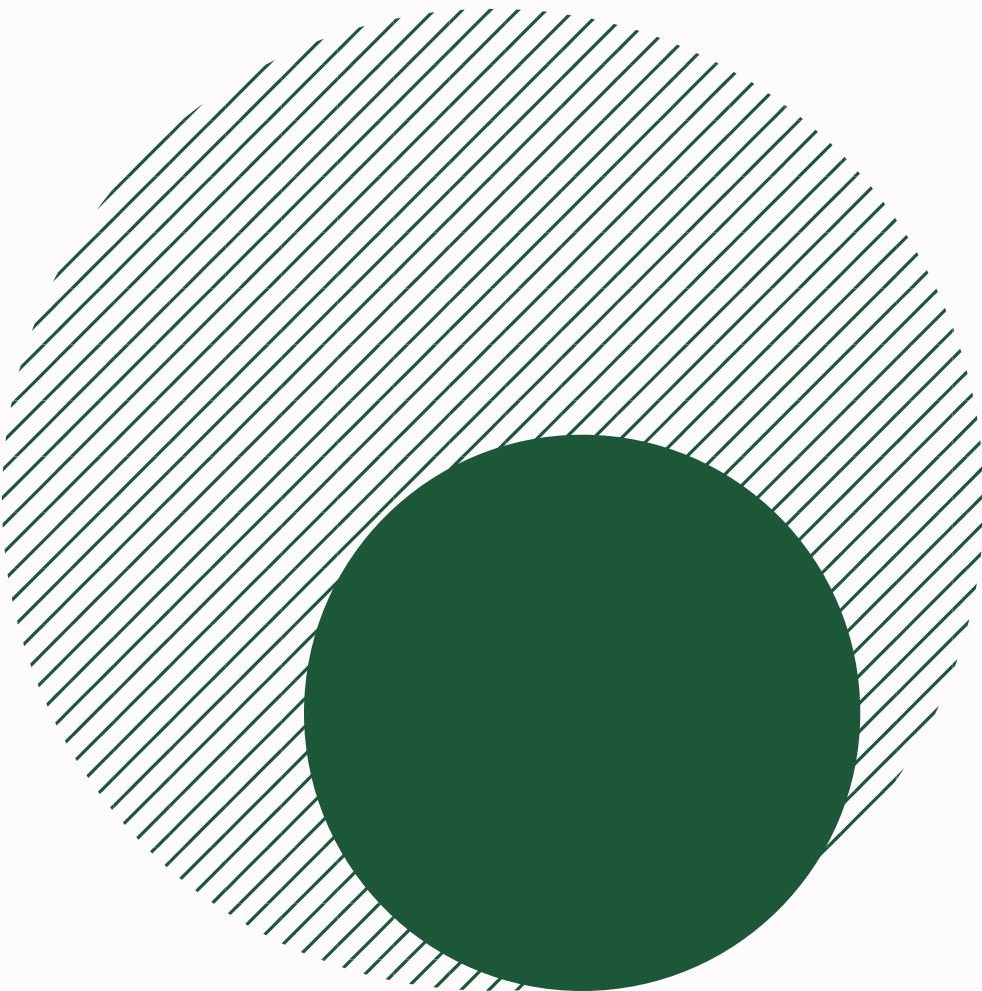
- ❖ Beaver County Assessed Value decreased \$35M from 2025-2026 to 2026-2027, equating to a loss in revenue of \$393k.
- ❖ Additional appeals have resulted in another decrease of \$5.7M in assessed value and \$63k of lost revenue for 2026-2027.
 - ❖ 77% of the lost value is from commercially owned properties.

- ❖ Potentially could make up some of this with new construction, but the County will not start issuing interim bills until the 2027 tax year (our 2027-2028 school year).
- ❖ Parcels with new construction in the 2025-2026 school year that have not had a revision to the assessment could account for over \$20k in lost tax revenue in 2026-2027.

2027-2028 BUDGET



2027-2028 Budget Timeline



October

- Board Update - Act 1 Index
- Business Office Review



November

- Department Reviews
- Curriculum Budgets Due

December

- First Round Budgets Due

January

- Board Update – Act 1 Resolution
- Department Budget Reviews

February

- Board Update – Audit Presentation
- Revise Budget

March

- Board Update – Budget Review
- Preliminary Draft Due

April

- Board Update – Proposed Budget

May

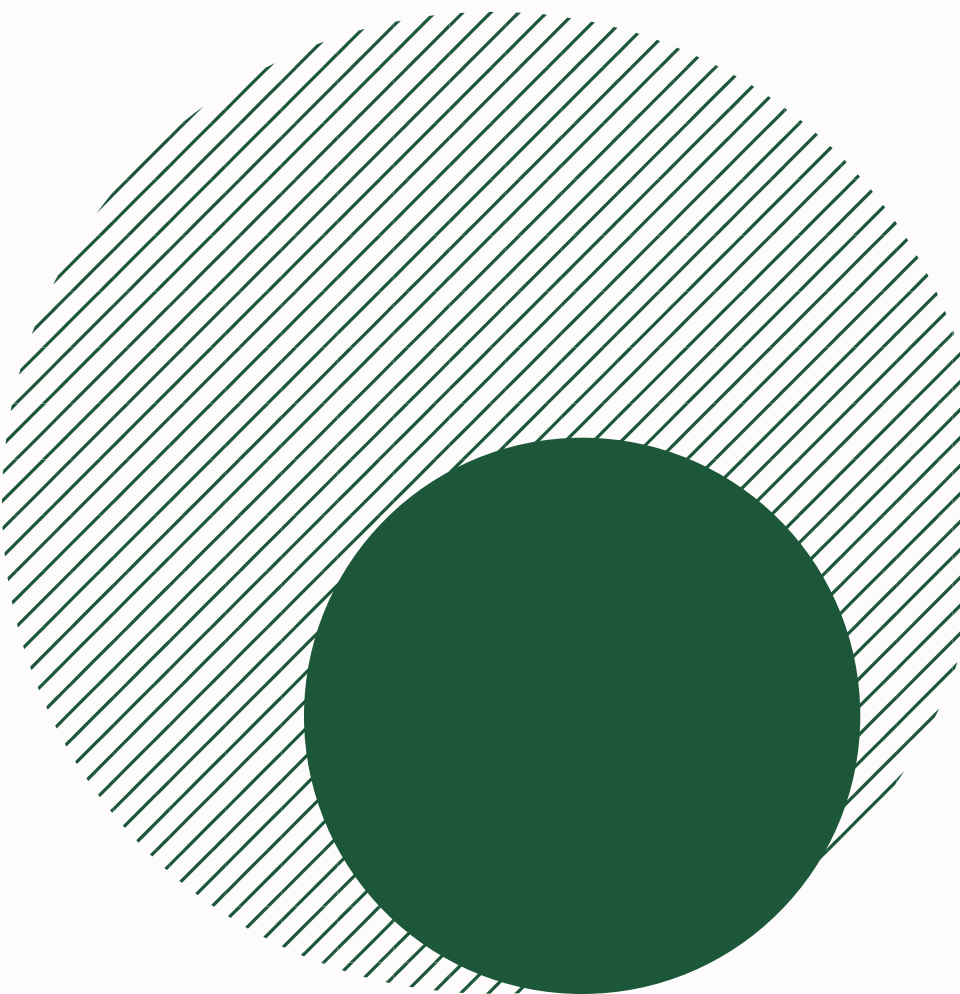
- Board Update – Adopt Proposed Final Budget (6th)

June

- Board Adopt Final Budget, Tax Levy, Homestead/Farmstead Exclusion (10th)

2027-2028 ACT 1 Index

- ❑ Blackhawk's Adjusted Rate is 4.6% (Last year 4.7%)
- ❑ Maximum millage for 2027-2028 is 11.724 for Beaver County and 19.694 for Lawrence County (Current rates 11.209 for Beaver County and 18.828 for Lawrence County)
- ❑ Full rate increase nets additional \$875k
- ❑ One-tenth Mill increase nets approximately \$170k



Act 1 established in 2006: Limited the amount school districts can raise millage to within a certain "index".

Act 1 has played an important role in slowing property tax growth since 2006, limiting the growth to the Act 1 index, a factor calculated based on the annual increase in the statewide average weekly wage for the prior year, the increase in the Employment Cost Index for Elementary and Secondary Schools for the prior year and a school district's local wealth. The Act 1 index is calculated each year by the PA Department of Education (PDE).

School Districts may apply to PDE for exceptions to go beyond the state set Act 1 index, these exceptions are for special education and pension relief.

School Districts may not apply for exceptions if they have accepted the Adequacy Adjustment to the Ready to Learn Block Grant.



QUESTIONS? THANK YOU!

Erin Bluedorn, CPA
Director of Finance

-  724-846-6600, ext. 1004
-  bluedorne@bsd.k12.pa.us
-  www.bsd.k12.pa.us
-  500 Blackhawk Road
Beaver Falls, PA 15010



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GROUND LEASE

This Lease is made this 13th day of September, 2005, between:

**BEAVER COUNTY AREA VOCATIONAL-TECHNICAL SCHOOL
AUTHORITY**, a Pennsylvania Corporation, with a principal place of
business at 145 Poplar Drive, Monaca, Pennsylvania 15061,

Lessor

AND

BEAVER VALLEY INTERMEDIATE UNIT #27, an educational
institution and political subdivision of the Commonwealth of Pennsylvania,
organized and existing under the laws of the Commonwealth of
Pennsylvania, with a principal place of business at 147 Poplar Avenue,
Monaca, Pennsylvania 15061,

Lessee

ARTICLE 1. DEMISE OF LEASED LAND

Description of Leased Land

1.01. Lessor hereby leases to Lessee, and Lessee rents and accepts from Lessor, a parcel of land in Center Township, County of Beaver and Commonwealth of Pennsylvania, hereinafter referred to as the "Leased Land" being described as Lot No. 1 in a Subdivision Plan to be adopted by Lessor and designated as the Beaver County Area Vocational-Technical School Authority Subdivision Plan No. 1, as prepared by Daniel C. Baker Associates, Inc., Professional Engineers, dated the 18th day of July, 2005, and made a part hereof and incorporated herein. Said Plan is to be recorded in the Beaver County Recorder of Deeds Office at Plan Book Volume 34, Page 39. Said premises also being more fully described as follows:

ALL that piece, parcel or lot of land situate in the Township of Center, County of Beaver and Commonwealth of Pennsylvania, containing 8.667 acres and being more particularly bounded and described as follows:

BEGINNING at a point being a 3/4" rebar located on the easterly legal right-of-way of Poplar Drive, said beginning point also being located on the common

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WALLOVER & STEFF/ALFRED STEFF

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boundary line dividing the land owned by Center Township School District Authority from the land owned by Beaver County Area Vocational-Technical School Authority, the Grantor of the hereinafter described tract of land; thence proceeding along the said easterly legal right-of-way line of Poplar Drive, North 35° 22' 09" West, for a distance of 209.07 feet to a point being a 5/8" rebar, said point being located on the said easterly legal right-of-way line of said Poplar Drive at the intersection with the southerly right-of-way line of the entrance to a parking lot; thence proceeding along the said southerly right-of-way line of the entrance to the said parking lot and traversing through the land of the said Grantor by a curve concaving to the right having a radius of 25.00 feet for an arc length of 38.84 feet, said curve having a chord bearing of North 09° 08' 33" East for a chord distance of 35.05 feet to a point of tangent being a 5/8" rebar; thence by the same, North 53° 39' 16" East, for a distance of 25.48 feet to a point of curve being a 5/8" rebar; thence by the same by a curve concaving to the left having a radius of 289.18 feet for an arc length of 220.22 feet, said curve having a chord bearing of North 31° 50' 17" East, for a chord distance of 214.94 feet to a point being a 5/8" rebar; thence by the same, South 79° 58' 41" East, for a distance of 15.25 feet to a point being a 5/8" rebar; thence by the same, North 12° 04' 55" East, for a distance of 315.25 feet to a point being a 5/8" rebar; thence by the same, North 42° 24' 29" East, for a distance of 384.50 feet to a point being a 5/8" rebar; thence by the same, North 49° 30' 29" West, for a distance of 78.75 feet to a point being a 5/8" rebar; thence continuing through the land of the said Grantor, North 33° 34' 26" East, for a distance of 135.50 feet to a point being a 5/8" rebar; thence by the same, South 50° 03' 39" East, for a distance of 499.75 feet to a point being a 5/8" rebar, said point being located on the common boundary line dividing the land owned by Mark and Denise Komraus from the land owned by the said Grantor; thence proceeding along the said common boundary line dividing the land owned by said Mark and Denise Komraus and the land owned by Sadie M. Ciganek and the land owned by said Center Township School District Authority and following along the northerly legal right-of-way line of Line Avenue, South 42° 10' 37" West, for a distance of 1127.43 feet to a point being a 3/4" rebar, said point being located on the said easterly legal right-of-way line of said Poplar Drive at the said point of beginning. Said tract of land contains an area of 8.667 acres, being more fully shown on the drawing prepared by Daniel C. Baker Associates, Inc., on July 18, 2005, being Drawing No. 27-137.

BEING BEAVER COUNTY TAX PARCEL #

56-173-0179.003

Land Subject to Liens, Encumbrances, and Other Conditions

1.02. This Lease and the Leased Land are subject to all present liens, encumbrances, conditions, rights, easements, restrictions, rights of way, covenants, other matters of record, and zoning and building laws, ordinances, regulations, and codes affecting or governing the Leased

Land or that may affect and govern the Leased Land after the execution of this Lease, and all matters that may be disclosed by inspection or survey.

ARTICLE 2. TERM AND RENT

Term of Lease

2.01. Lessee's right to occupy the Leased Land in accordance with this Lease shall be for a term of ninety-nine (99) years ("Term"), commencing on September 13, 2005, and ending on September 12, 2104, unless extended by a writing agreed between the parties. The consideration and rent for the term of this Lease is One and 00/100 (\$1.00) Dollar, the receipt whereof is hereby acknowledged.

ARTICLE 3. USE AND CONSTRUCTION OF IMPROVEMENTS

Primary Use

3.01. Lessee shall have the right to use the Leased Land for any lawful purposes. In this connection, and without detracting from the foregoing, it is understood and agreed that the primary purpose for which the Leased Land has been leased is for the development and construction of an office building and necessary parking lots, sidewalks, driveways, and rights-of-way necessary for the use by Lessee of the Leased Land as the headquarters for the Lessee in furtherance of the Lessee's mission to provide services to the local member School Districts of Beaver County, the member School Districts of Lessee.

Lessee's Right to Construct Buildings and Other Improvements

3.02(a) Lessee shall have the right to construct structures, buildings, and other improvements ("Improvements") on the Leased Land, at Lessee's sole cost and expense, without the prior approval of Lessor. In connection with any construction, Lessee shall be permitted to grade, level, and fill the land, remove trees and shrubs, install roadways and walkways, and install utilities, provided all of the foregoing serve the Improvements erected on the Leased Land. Lessor shall have no liability for any costs or expenses in connection with the construction of Improvements or development on the Leased Land.

3.02(b) All buildings, additions, improvements, equipment and appurtenances on or in the Premises at the commencement of the term, and any buildings, alterations, rebuildings, replacements, changes, additions, improvements, equipment and appurtenances that thereafter

may be erected, installed or affixed on or in the Premises during the term, are and shall be deemed to be the property of the Lessee.

Lessor's Assistance With Zoning and Building Permits

3.03(a) Lessor shall assist Lessee in applying for and obtaining any zoning changes or variances, use permits, or building permits necessary for the construction of buildings or other improvements on the Leased Land.

3.03(b) The Lessor, within ten (10) days after receipt of written request from Lessee, will join in any and all applications for permits, licenses or other authorizations required by any governmental or other body claiming jurisdiction in connection with any work which the Lessee may do hereunder, and will also join in any grants of easements for electric, telephone, gas, water, sewer and such other public utilities and facilities as may be reasonably necessary in the operation of the Premises or of any improvements that may be erected thereon, and if, at the expiration of such ten (10) day period, the Lessor shall not have joined in any such application or grants of easements, the Lessee shall have the right to execute such application and grants in the name of the Lessor, and, for that purpose, the Lessor hereby irrevocably appoints the Lessee as its Agent to execute such papers on behalf of the Lessor.

ARTICLE 4. OPERATING COSTS AND IMPOSITIONS

4.01. The Lessee shall be responsible for all "Operating Costs" and "Impositions," defined in Paragraphs 4.02 and 4.03, below, in connection with the Leased Land.

Definition of Operating Costs

4.02. "Operating Costs" shall include, but shall not be limited to, all expenses paid, assessed or incurred in connection with the construction, operation and maintenance of the contemplated building, including, but not limited to, the following:

- (1) Repairs, maintenance, replacements, painting, and redecorating.
- (2) Landscaping.
- (3) Snow removal.
- (4) Insurance.

- (5) Heating, ventilating, and air conditioning repair and maintenance.
- (6) Water, sewer, gas, electricity, fuel oil, and other utilities.
- (7) Rubbish removal.
- (8) Supplies and sundries.
- (9) Sales or use taxes on supplies or services.
- (10) Costs of wages and salaries for all persons engaged in the operation, maintenance, and repair of the Leased Land, including fringe benefits and Social Security taxes.
- (11) All other expenses, whether or not mentioned in this Lease, that are incurred with regard to operation of the Leased Land, including any replacements if necessary for repairs and maintenance or otherwise.

Definition of Impositions

4.03. "Impositions" shall include all fines and levies or assessments that result from construction activities or the normal operation of the premises on the Leased Land, all real estate property taxes, assessments, and other governmental charges that are laid, assessed, levied, or imposed on the Leased Land and become due and payable during the term of this Lease, or any lien that arises during the time of this Lease on the Leased Land and Improvements, any portion of these, or the sidewalks or streets in front of or adjoining the Leased Land and Improvements.

ARTICLE 5. LAWS AND GOVERNMENTAL REGULATIONS

Compliance With Legal Requirements

5.01. Lessee shall promptly comply with all laws and ordinances, and all orders, rules, regulations, and requirements of federal, state, and municipal governments and appropriate departments, commissions, boards, and officers of these governments ("Legal Requirements") throughout the term of this Lease, and without cost to Lessor. Lessee shall promptly comply with these Legal Requirements whether they are foreseen or unforeseen, or ordinary or extraordinary.

ARTICLE 6. LIENS AND ENCUMBRANCES

Creation Not Allowed Except as Stated Herein

6.01. Lessee shall not create, permit, or suffer any mechanics' or other lien or encumbrance on or affecting the Leased Land or the fee estate of Lessor except that Lessee is expressly permitted to pledge, mortgage or otherwise encumber Lessee's leasehold interest herein conveyed as security for the issuance and delivery by Lessee of its notes, bonds, mortgage or other obligations or documents establishing and evidencing Lessee's indebtedness in connection with Lessee's borrowing for, or financing of the construction of the building and improvements contemplated by this Lease.

Lessor Not Liable for Labor, Services, or Materials Furnished to Lessee

6.02. Lessee shall, during the construction and development of the premises covered by this Lease, file and maintain in the proper governmental offices, a No-Lien Stipulation and shall, at all times during the term of this Lease and any extension thereof, file and record such a No-Lien Stipulation for each and every contract of improvement or maintenance to be performed by a contractor during the term of this Lease or any extension thereof. Lessor shall not be liable for any labor, services, or materials furnished or to be furnished to Lessee or to any sublessee in connection with any work performed on or at the Leased Land, and no mechanics' lien or other lien or encumbrance for any labor, services, or materials shall attach to or affect Lessor's fee estate or reversion in the Leased Land.

ARTICLE 7. INSURANCE AND INDEMNITY

Fire and Extended Coverage

7.01(a) Lessee will maintain in full force and effect, at all times during the term of this Lease, fire insurance with one hundred (100%) percent replacement cost coverage, public liability insurance for personal injury or death and for damage or destruction of property, in amounts not less than \$100,000/\$300,000 in respect of bodily injury and \$50,000 for property damage.

7.01(b) The insurance shall be maintained for the mutual benefit of Lessor and Lessee, any succeeding owners of the fee title in the Leased Land, and any successors and assigns of this Lease. The insurance policy or policies shall name both Lessor and Lessee as insureds.

7.01(c) Any and all fire or other insurance proceeds that become payable at any time during the term of this lease because of damage to or destruction of any Improvements on the

Leased Land shall be paid to Lessee and applied by Lessee toward the cost of repairing, restoring, and replacing the damaged or destroyed Improvements.

Indemnification of Lessor

7.02. Lessor shall not be liable for any loss, damage, or injury of any kind or character to any person or property arising from any use of the Leased Land or Improvements, or caused by any defect in any building, structure, equipment, facility, or other improvement on the Leased Land, or caused by or arising from any act or omission of Lessee, or any of its agents, employees, licensees, or invitees, or by or from any accident, fire, or other casualty on the land, or occasioned by the failure of Lessee to maintain the premises in safe condition. Lessee waives all claims and demands on its behalf against Lessor for any loss, damage, or injury, and agrees to indemnify and hold Lessor entirely free and harmless from all liability for any loss, damage, costs, or injury of other persons, and from all costs and expenses arising from any claims or demands of other persons concerning any loss, damage, or injury, caused other than by the negligent or intentional act or omission of Lessor.

ARTICLE 8. DEFAULT

8.01. In the event of the failure of the Lessee to observe or perform one or more of the above terms, conditions, covenants or agreements of this Lease or of any note, loan or financing documents relative to the improvements made on the Premises, and the continuance of such failure for a period of thirty (30) days after written notice to the Lessee specifying such failure, the Lessor at any time thereafter may at its option give written notice to the Lessee stating that this Lease shall expire and terminate on the date specified in such notice, unless the Lessee cures the same within the date specified in such notice. In the event of a default by the Lessee as above stated and its failure to cure the same, the Lessee shall peacefully surrender the Premises and execute and deliver a Bill of Sale to Lessor for the improvements and fixtures made upon the Premises, within thirty (30) days after written request therefor. If Lessee shall have failed to execute and deliver said Bill of Sale at the expiration of such thirty (30) day period, Lessee hereby irrevocably appoints the Lessor as Agent to execute and deliver said Bill of Sale on behalf of the Lessee.

ARTICLE 9. SURRENDER

9.01. The Lessee agrees to deliver peaceful possession upon demand of the Lessor at the expiration of the term of this Lease.

ARTICLE 10. NOTICES

10.01. All notices and other communications shall be sufficiently given only if in writing and sent certified or registered mail, return receipt requested, as follows:

If to the Lessor: 145 Poplar Drive
Monaca, PA 15061

If to the Lessee: Currently at: 225 Center Grange Road
Aliquippa, PA 15001

ARTICLE 11. APPLICABLE LAW

11.01. This Lease shall be construed under and in accordance with the laws of the Commonwealth of Pennsylvania.

This conveyance is an excluded transaction between excluded parties as between a governmental agency and a political subdivision of Pennsylvania and is not subject to transfer taxes.

ARTICLE 12. ENTIRE AGREEMENT

12.01. This Lease sets forth all of the promises, covenants and oral or written understandings of the parties. All other covenants, agreements, promises, understandings, oral or written, between the parties are hereby extinguished, this Lease superseding and canceling the same. This Lease shall not be modified or amended unless reduced in writing and duly executed by the parties.

12.02. This Lease is made under and by virtue of a Resolution of the Board of Lessor duly passed at a duly constituted meeting thereof, held on the 13th day of September, 2005, a full quorum being present, authorizing and directing the same to be done.

12.03. This Lease is made under and by virtue of a Resolution of the Board of Lessee duly passed at a duly constituted meeting thereof, held on the 28th day of September, 2005, a full quorum being present, authorizing and directing the same to be done.

IN WITNESS WHEREOF, the said parties have caused their common and corporate seals to be affixed to these presents by the hands of their officers and the same to be duly attested by their Secretaries.

ATTEST:

BEAVER COUNTY AREA VOCATIONAL-TECHNICAL
SCHOOL AUTHORITY

Amy Ray-ellis
Secretary
(SEAL)

By: Del Goedeker
Chairman

ATTEST:

BEAVER VALLEY INTERMEDIATE UNIT #27

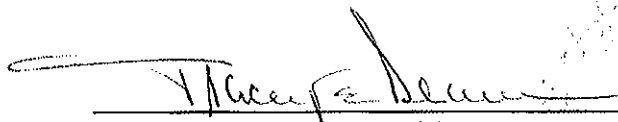
Lawrence Albano
Secretary
(SEAL)

By: Patrick McHughan
President

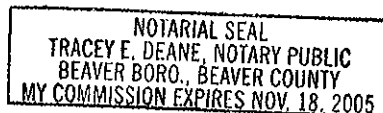
COMMONWEALTH OF PENNSYLVANIA :
COUNTY OF BEAVER : ss:

On this, the 13th day of September, 2005, before me, the undersigned officer, personally appeared **DEL C. GOEDEKER** who acknowledged himself to be the Chairman of the Board of Directors of the Beaver County Area Vocational-Technical School Authority, and that he as such Chairman, being authorized to do so, executed the foregoing instrument for the purposes therein contained by signing the name of the Beaver County Area Vocational-Technical School Authority by himself as Chairman.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

 (SEAL)
NOTARY PUBLIC

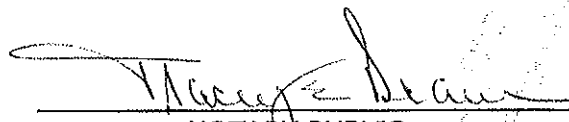
My Commission Expires:



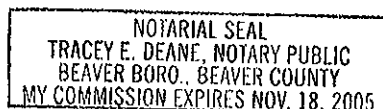
COMMONWEALTH OF PENNSYLVANIA :
COUNTY OF BEAVER : ss:

On this, the 13th day of September, 2005, before me, the undersigned officer, personally appeared **AMY LAY-ELLIS** who acknowledged herself to be the Secretary of the Board of Directors of the Beaver County Area Vocational-Technical School Authority, and that she as such Secretary, being authorized to do so, executed the foregoing instrument for the purposes therein contained by signing the name of the Beaver County Area Vocational-Technical School Authority by herself as Secretary.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

 (SEAL)
NOTARY PUBLIC

My Commission Expires:

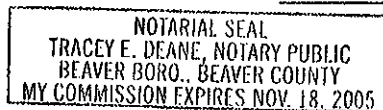


COMMONWEALTH OF PENNSYLVANIA :
COUNTY OF BEAVER : ss:

On this, the 28th day of September, 2005, before me, the undersigned officer, personally appeared **PATRICK MCGEEHAN** who acknowledged himself to be the President of the Board of School Directors of the Beaver Valley Intermediate Unit #27, and that he as such President, being authorized to do so, executed the foregoing instrument for the purposes therein contained by signing the name of the Beaver Valley Intermediate Unit #27 by himself as President.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission Expires:



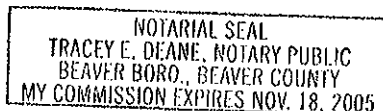
Tracey E. Deane (SEAL)
NOTARY PUBLIC

COMMONWEALTH OF PENNSYLVANIA :
COUNTY OF BEAVER : ss:

On this, the 28th day of September, 2005, before me, the undersigned officer, personally appeared **LAWRENCE J. ALBANESE** who acknowledged himself to be the Secretary of the Board of School Directors of the Beaver Valley Intermediate Unit #27, and that he as such Secretary, being authorized to do so, executed the foregoing instrument for the purposes therein contained by signing the name of the Beaver Valley Intermediate Unit #27 by himself as Secretary.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission Expires:



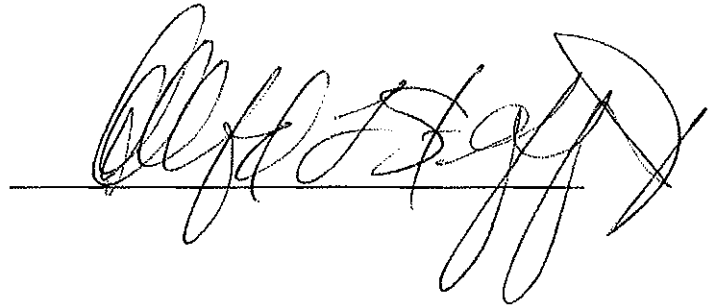
Tracey E. Deane (SEAL)
NOTARY PUBLIC

Mail Tax Statements To:
BEAVER VALLEY INTERMEDIATE UNIT
147 Poplar Avenue
Monaca, PA 15061

CERTIFICATE OF RESIDENCE

I do hereby certify that the precise residence of the within named Grantee(s) is 147 Poplar Avenue, Monaca, PA 15061.

September 3, 2013



I hereby CERTIFY that this document is recorded in the Recorder's Office of Beaver County, Pennsylvania

Jamie Jacoba Beall

This Document Recorded
09/04/2013 State RTT: \$0.00
01:35:11 PM Local RTT: \$0.00
Instrument: LEAS

Instr #: 3453489
Receipt #: 2013774859
Rec Fee: \$36.50
Beaver County, Recorder of Deeds

RESOLUTION

A RESOLUTION OF THE BOARD, OF SCHOOL DIRECTORS OF THE BLACKHAWK SCHOOL DISTRICT APPROVING THE WITHDRAWAL OF THE MIDLAND BOROUGH SCHOOL DISTRICT FROM MEMBERSHIP IN THE BEAVER COUNTY CAREER AND TECHNOLOGY CENTER.

WHEREAS, the Beaver County Career and Technology Center Joint Operating Committee has approved a resolution authorizing the withdrawal of the Midland Borough School District as a Participating School District in the Beaver County Career and Technology Center Jointure ("Jointure"); and

WHEREAS, the Board of School Directors of the Blackhawk School District has determined that it is in the best interest of the District and the Jointure to approve said withdrawal;

NOW, THEREFORE, be it resolved and it is hereby resolved as follows:

1. The District hereby approves the withdrawal of the Midland Borough School District as a Participating School District in the Beaver County Career and Technology Center Jointure effective July 1, 2026.

2. The Secretary is hereby authorized, empowered and directed to forward a copy of this resolution noting its approval to the Secretary of the Beaver County Career and Technology Center Joint Operating Committee.

RESOLVED this ____ day of _____ 2026.

ATTEST:

BLACKHAWK SCHOOL DISTRICT

Secretary

By: _____
President

**Blackhawk Board of School Directors
Regular Voting Session Minutes
Highland Middle School
Thursday, September 17, 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: Mr. McMillen, Mrs. Smith, Dr. Sprinker, Mr. Wire, Mr. Wissner and Mr. Zachewicz

Board Members Absent: Mrs. Cline, Mr. Shope, and Mr. VanZalinge

Also present was:

Dr. Johannah Vanatta, Superintendent
Erin Bluedorn, Director of Finance
Dr. Jodi Borroni, Assistant Superintendent

1.4. Executive Session

- There was an executive session prior to this meeting to discuss personnel, safety, and legal matters.

1.5. Solicitor's Report

- There was no report.

2. ADMINISTRATORS AND SUPERINTENDENT UPDATE

2.1. Superintendent Update

- Dr. Vanatta recognized the passing of former Blackhawk Superintendent (1981-1986), Ken Yonkee.
- Dr. Borroni gave an update on the Program of Studies and the addition of Point Park CHS classes.
- Dr. Vanatta spoke about the Interim Director of Facilities.

3. PUBLIC RELATIONS AND COMMUNICATIONS - Rachel Cline, Liaison

3.1. Recognitions

- Blackhawk is very proud of our student's achievements and we encourage the extracurricular activities that happen in each grade. Please visit each school's website for updates and happenings in our buildings including holiday events and concerts.

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. FULL CONSENT AGENDA

Recommended Motion: Approve Consent Agenda Items as presented.

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

Seconded by Mr. Zachewitz.

On a voiced vote, the motion passes unanimously.

9. APPROVE MINUTES

Recommended Motion: Motion to approve the minutes from the September 10, 2026, Work Session.

Item approved with consent motion above.

10. FINANCE - Matthew Shope, Liaison

10.1. PCCD Grant Award

Recommended Motion: Motion to accept PCCD Grant awarded to Blackhawk School District in the amount of \$202,103.00 for 26-27 School Safety and Mental Health Grants.

Item approved with consent motion above.

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

Recommended Motion: Motion to approve Portnoff Law Associates, Ltd. as the Collector of Delinquent Real Estate Taxes for the District.

Item approved with consent motion above.

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

Recommended Motion: Motion to approve the Settlement of Assessment Appeal for Wal-Mart Real Estate Business Trust.

Item approved with consent motion above.

10.4. BIS PTO Donation

Recommended Motion: Motion to accept the BIS PTO donation in the amount of \$1,400 for the AR program at BIS.

Item approved with consent motion above.

10.5. Monthly Bill Pay for August 2026

Recommended Motion: Motion to approve the monthly bill pay for August 2026.

Item approved with consent motion above.

10.6. Monthly Financial Report – August 2026.

Recommended Motion: Motion to approve the Financial Report for August 2026.

Item approved with consent motion above.

11. PERSONNEL - Liz Smith, Liaison

11.1. Human Resources Report

Recommended Motion: Motion to approve the Human Resources Report for September 17, 2026.

Item approved with consent motion above.

11.2. Independent Contractor for Interim Director of Facilities

Recommended Motion: Approve independent contractor, Scott Seltzer, as Interim Director of Facilities, effective October 5, 2026.

Item approved with consent motion above.

12. EDUCATION - Adam VanZalinge, Liaison

12.1. Addendum to High School Program of Studies

Recommended Motion: Motion to approve addendum to Blackhawk High School Program of Studies to reflect the addition of Point Park College in the High School courses.

Item approved with consent motion above.

12.2. Addendum to Point Park CHS Agreement

Recommended Motion: Motion to approve addendum to 2026 -2027 College in the High School agreement with Point Park. This addendum reflects the addition of two College in the High School courses: AP Government and AP Literature.

Item approved with consent motion above.

13. SUPPORT SERVICES - Adam VanZalinge, Liaison

- There was no report.

14. ATHLETICS AND ACTIVITIES - Ryan Wissner, Liaison

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

Recommended Motion: Motion to approve 8th Grade Washington D.C. field trip.

Item approved with consent motion above.

14.2. Field Trip - Camp K-O-K

Recommended Motion: Motion to approve Camp Kon-O-Kwee Spencer field trip.

Item approved with consent motion above.

14.3. PMEA Regional Chorus

Recommended Motion: Motion to approve PMEA Regional Chorus field trip.

Item approved with consent motion above.

15. BUILDINGS AND GROUNDS - Mark Zachewicz, Liaison

- There was no report.

16. POLICY - Thomas Wire, Liaison

- There was no report.

17. ADDITIONAL BUSINESS

17.1. Public Comment on Non-Agenda Items

- The following community member spoke of non agenda items:
 - Joe Benetti – Darlington – Mr. Benetti spoke on handicap ramp and seating at the stadium.

17.2. School Directors

18. CLOSING OF MEETING

18.1. Next Meeting Announcement

Description: The next Work Session will be held on October 8, 2026.

18.2. Adjournment

Motion made by Mr. Wissner to adjourn at 6:43pm

Seconded by Mrs. Smith.

On a voiced vote, the motion passes unanimously.

**A RESOLUTION OF THE BOARD OF SCHOOL DIRECTORS
OF THE BLACKHAWK SCHOOL**

**AUTHORIZING THE PARTICIPATION IN AND APPOINTMENT OF
REPRESENTATIVES TO THE ALLEGHENY INTERMEDIATE UNIT JOINT
PURCHASING PROGRAM FOR THE 2027-2028 SCHOOL YEAR**

WHEREAS, savings in the cost of preparing specifications and advertising for bids for school materials, supplies, equipment and services, as well as bulk price advantages, may be obtained through joint purchasing arrangements entered into by a number of school entities in the same area; and an agreement entitled "Joint Purchasing Agreement," in a form prepared by the Allegheny Intermediate Unit and as presented at this meeting, would afford the BLACKHAWK SCHOOL I (hereinafter "District/School") an opportunity, if a Participant therein, to enjoy these possible joint purchasing benefits, without being required to participate in any bidding thereunder.

THEREFORE, in order to obtain the potential advantages of joint purchasing of school materials, supplies, equipment and services,

BE IT RESOLVED that the Board of School Directors of this District/School hereby approves said Joint Purchasing Agreement and authorizes its participation in the Allegheny Intermediate Unit Joint Purchasing Program; directs that a copy thereof be filed with the minutes of this meeting as part of this Resolution; directs its Secretary to certify to the Executive Director of the Allegheny Intermediate Unit the adoption of this Resolution and the appointment of primary and alternate representatives to the Joint Purchasing Program; and directs its proper officers to execute said Agreement on behalf of this District/School.

CERTIFICATION OF ADOPTION OF RESOLUTION AND OF APPOINTEES

I, the undersigned, ADAM VANZALINGE, Secretary of District/School, certify that the foregoing is a true copy of resolution adopted by said Board at a duly advertised public meeting thereof duly held on OCTOBER 15, 2026, that the vote thereon was ____ in favor and ____ members against said resolution, and that a record showing each member's vote thereon is set forth in the minutes.

I further certify that said Board of School Directors designates the following representatives to the Joint Purchasing Program referred to in said Resolution (conditioned upon said Agreement becoming effective):

Primary Representative

Name: ERIN BLUEDORN, CPA
Title: DIRECTOR OF FINANCE
E-mail: BLUEDORNE@BSD.K12.PA.U

Alternate Representative

Name: TAMMY DUESPOHL
Title: ACCOUNTANT
E-mail: DUESPOHLT@BSD.K12.PA.U

IN WITNESS THEREOF, I have hereunto set my hand and the seal of said District/School
this ____ day of _____, 2026.

Board Secretary

Oct 2026 Board Meeting

Gross Payroll for Month Ending : Sep 2026

Pay Date	Gross Wages
9/15/2026	\$707,263.17
9/30/2026	\$739,968.04

\$1,447,231.21

Oct 2026 Board Meeting

Fund 51

\$	122.33	9/17/2026
\$	1,110.05	9/25/2026
\$	637.55	10/2/2026
\$	87,900.71	10/16/2026

\$	89,770.64
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Fund 32

\$	17,930.75	10/16/2026
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\$	17,930.75
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Fund 10

\$	63,273.93	9/11/2026
\$	12,570.23	9/17/2026
\$	36,270.81	9/25/2026
\$	10,705.32	10/2/2026
\$	1,098,437.33	10/16/2026

\$	1,221,257.62
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\$	1,328,959.01
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Date: 09/17/26
Time: 11:26:34

9/17/26

Blackhawk School District
Invoices Payable 9/17/26 Food Service 2026-2027

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	Account Number	Description	Amount
004579	TREVIPAY - WALMART		
	51-3100-631-000-00-00-000/6433	Food purchases for Food Services.	\$122.33
Report Total			\$122.33

Date: 09/24/26
Time: 12:03:02

9/24/26

Blackhawk School District
Invoices Payable 9/25/26 Food Service 2026-2027

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Account Number	Description	Amount
003845	FNB COMMERCIAL CREDIT CARD	
51-3100-432-000-00-00-000/6431	United Refrigeration-part for walk-in cooler at BIS	\$112.40
51-3100-432-000-00-00-000/6431	Alliance Laundry Systems-part for HS dryer in kitchen	\$379.53
51-3100-432-000-00-00-000/6431	United Refrigeration-motor for HMS evaporator in walk in	\$185.15
51-3100-610-000-00-00-000/6432	Webstaurantstore-Plastic Rattan baskets for food service	\$244.31
51-3100-610-000-00-00-000/6432	Webstaurantstore.com-light bulbs for serving lines at HMS	\$47.10
51-3100-631-000-00-00-000/6433	Food service opening meeting brekfast items	\$141.56
	Vendor Total	\$1,110.05
	Report Total	\$1,110.05

Date: 10/02/26
Time: 08:48:28

Blackhawk School District
Invoices Payable 10/2/26 Food Service 2026-2027

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10/2/26

	Account Number	Description	Amount
002925	Cherie Fleischman		
	51-3100-580-000-00-00-000/6518	MILEAGE SEP-2026	\$78.36
002083	LARA HOUK		
	51-3100-580-000-00-00-000/6518	MILEAGE SEP-2026	\$189.54
004579	TREVIPAY - WALMART		
	51-3100-631-000-00-00-000/6433	Food/supplies for Food Service	\$176.97
	51-3100-631-000-00-00-000/6433	Food/supplies for Food Service	\$4.74
	51-3100-631-000-00-00-000/6433	Food/supplies for Food Service	\$187.94
		Vendor Total	\$369.65
		Report Total	\$637.55

Date: 10/06/26
Time: 09:42:10

*Approved
via email*

Blackhawk School District
Invoices Payable 10/16/26 Food Service 2026-2027

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	Account Number	Description	Amount
002544	ALLEGHENY REFRIGERATION SALES, INC		
	51-3100-432-000-00-00-000/6431	Service call for walk-in cooler at HMS	\$382.85
004413	AMAZON CAPITAL SERVICES		
	51-3100-610-000-00-00-000/6432	supplies from Amazon for food service department	\$190.40
004355	GREAT LAKES HOTEL SUPPLY CO		
	51-3100-762-000-00-00-000/6883	Cambro cold food buffet server	\$1,867.00
	51-3100-762-000-00-00-000/6883	Large size work table for BIS kitchen	\$2,948.00
		Vendor Total	\$4,815.00
004631	HIGHLAND BEFFALO FARMS, INC		
	HIGHLAND BEEF FARMS		
	51-3100-631-000-00-00-000/6433	Assorted Items, beef sticks, cheese cups, etc.	\$976.80
01580	JANITORS SUPPLY CO INC.		
	51-3100-610-000-00-00-000/6432	Tork Napkins for dispensers in HS cafeteria	\$209.61
	51-3100-610-000-00-00-000/6432	Napkins for dispensers/cafeteria	\$405.22
		Vendor Total	\$614.83
004185	MONTEVERDE'S INC		
	51-3100-631-000-00-00-000/6433	Open PO for prroduce purchases for the 26-27 school year	\$5,766.01
0212	TEC ELECTRIC INC.		
	51-3100-432-000-00-00-000/6431	Wiring work for new dishwasher @ BIS	\$2,860.00
001991	THE AMERICAN BOTTLING COMPANY		
	51-3100-631-000-00-00-000/6433	beverages for cafeteria sales	\$924.00
	51-3100-631-000-00-00-000/6433	Beverages for food service sale	\$1,505.00
		Vendor Total	\$2,429.00
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	\$12,364.70
000494	ULINE		
	51-3100-610-000-00-00-000/6432	napkins for cafeteria use	\$127.80
002795	US FOODS, INC		
	51-3100-610-000-00-00-000/6432	Food & supply purchases for 26-27 school meal program and	\$4,247.51
	51-3100-631-000-00-00-000/6433	Food & supply purchases for 26-27 school meal program and	\$53,125.81
		Vendor Total	\$57,373.32
		Report Total	\$87,900.71

Date: 10/06/26
Time: 12:51:24

approved via email

Blackhawk School District
Invoices Payable 10/16/26 Construction Fund (Cap Proj) 2026-2027

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	Account Number	Description	Amount
004512	H.F. Lenz Co.		
	32-4600-330-000-00-00-000/9221	Engineering Services for BIS Chiller Replacement Project	\$600.00
	32-4600-330-000-00-00-000/9221	Engineering Services for BIS Chiller Replacement Project	\$600.00
		Vendor Total	<u>\$1,200.00</u>
000812	TRANE INC		
	32-4600-762-000-00-00-000/9205	HMS Compressor Replacement	\$16,730.75
		Report Total	\$17,930.75

Date: 09/10/26
Time: 09:29:39

Approved via email

Blackhawk School District
Invoices Payable 9/11/26 General Fund 2026-2027

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	Account Number	Description	Amount
004590	ADDISON YOUNG		
	10-2271-240-000-30-81-000/3723	Human Behavior & Classroom Management	\$1,800.00
004592	AMY CIENKOWSKI		
	10-2271-240-000-10-23-000/3721	Education Administration	\$1,415.25
	10-2271-240-000-10-23-000/3721	Differentiated Instructional Practices	\$1,415.25
		Vendor Total	\$2,830.50
001949	CAROLYN CLYDE		
	10-1110-610-000-30-81-160/4059	Apprenons Subscription	\$79.08
155	DUQUESNE LIGHT CO.		
	10-2620-622-000-10-22-000/5713	ACCT# 7539-310-000 7/27/26 - 8/25/26	\$18.37
	10-2620-622-000-10-22-000/5713	ACCT# 1924-530-000 7/27/26 - 8/25/26	\$770.38
		Vendor Total	\$788.75
002167	KRISTIE WILSON		
	10-1110-610-000-30-81-160/4059	Subscription renewals Garbanzo	\$499.00
	10-1110-610-000-30-81-160/4059	Subscription renewals Ed Puzzle	\$150.40
		Vendor Total	\$649.40
3997	MIKE ARBOGAST		
	10-2834-240-000-10-22-000/8903	EDUC 574, EDUC 575	\$2,007.00
	10-2834-240-000-10-23-000/8904	EDUC 574, EDUC 575	\$2,007.00
		Vendor Total	\$4,014.00
436	PENN POWER		
	10-2620-622-000-10-23-000/5714	ACCT#110 005 743 056 7/17/26 - 8/13/26	\$30.45
	10-2620-622-000-10-23-000/5714	ACCT#110 006 006 685 7/17/26 - 8/16/26	\$6,188.97
	10-2620-622-000-10-23-000/5714	ACCT#110 005 742 793 7/17/26 - 8/16/26	\$30.60
	10-2620-622-000-10-23-000/5714	ACCT#110 005 742 751 7/17/26 - 8/16/26	\$30.60
	10-2620-622-000-20-51-000/5715	ACCT#110 076 358 578 7/17/26 - 8/16/26	\$18,079.21
	10-2620-622-000-30-81-000/5716	ACCT#110 005 276 362 7/16/26 - 8/13/26	\$17,203.38
	10-2620-622-000-30-81-000/5716	ACCT#110 005 276 412 7/16/26 - 8/13/26	\$161.08
		Vendor Total	\$41,724.29
003175	TOSHIBA FINANCIAL SERVICES		
	10-2380-442-000-10-22-000/5407	Monthly Copier Lease	\$438.84
	10-2380-442-000-10-23-000/5408	Monthly Copier Lease	\$1,097.09
	10-2380-442-000-20-51-000/5409	Monthly Copier Lease	\$1,097.09
	10-2380-442-000-30-81-000/5410	Monthly Copier Lease	\$1,535.91
	10-2511-442-000-00-00-000/5585	Monthly Copier Lease	\$219.43
		Vendor Total	\$4,388.36
004579	TREVI PAY - WALMART		
	10-1340-631-000-30-81-240/4810	Food Supplies from Walmart	\$10.44
	10-1340-631-000-30-81-240/4810	Food Supplies from Walmart	\$253.73
		Vendor Total	\$264.17
000330	TRISHA HUSTON		
	10-2140-580-000-00-00-000/0466	MILEAGE - JUL/AUG 2026	\$63.38
003649	VANESSA POTTS		
	10-2834-240-000-10-22-000/8903	Art and Science of Authenticity	\$1,668.00
	10-2834-240-000-10-22-000/8903	Art and Science of Visionary Leadership	\$1,668.00
	10-2834-240-000-10-23-000/8904	Art and Science of Authenticity	\$1,668.00
	10-2834-240-000-10-23-000/8904	Art and Science of Visionary Leadership	\$1,668.00
		Vendor Total	\$6,672.00
		Report Total	\$63,273.93

Date: 09/17/26
Time: 11:26:47

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Blackhawk School District
Invoices Payable 9/17/26 2026-2027

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Account Number	Description	Amount
1221	BLACKHAWK SERVICE EMPLOYEES ASSN	
10-0470-011-000-00-00-000/8032	EMPLOYEE - BESPA UNION DUES	\$1,077.32
10-0470-027-000-00-00-000/8087	EMPLOYEE - BESPA Local Dues	\$10.00
	Vendor Total	\$1,087.32
002580	BRADYS RUN SANITARY	
10-2620-424-000-30-81-000/5685	ACCT # 1002916-001 8/1/26 - 8/31/26	\$1,171.37
002107	CBIZ Benefits & Insurance Services	
10-0470-025-000-00-00-000/8082	EMPLOYEE - FLXMED-SEC 125	\$1,102.52
113	COLUMBIA GAS OF PA, INC	
10-2620-621-000-10-22-000/5708	PCID 12983528-002 7/1526-8/12/26	\$146.47
10-2620-621-000-20-51-000/5710	PCID 12983574-003 7/826-8/5/26	\$1,361.34
10-2620-621-000-20-51-000/5710	PCID 12983599-002 7/826-8/5/26	\$169.45
10-2620-621-000-30-81-000/5711	PCID 12983602-002 7/826-8/5/26	\$966.56
	Vendor Total	\$2,643.82
004529	DELL MARKETING LP	
10-2818-538-000-00-00-000/11207	Ready Rails 2U static rails	\$323.68
7501	HAB-DLT (ER)	
10-0470-012-000-00-00-000/8033	ACCT # 9526060 9/15/26 PAYROLL	\$40.14
004591	LINDSEY HENRY	
10-2271-240-000-10-22-000/3720	Ed Tech for Today/Tomorrow	\$1,800.00
004595	LISA GRIBBEN	
10-2271-240-000-10-23-000/3721	Phonics & Language Structure	\$1,800.00
001600	PENNSYLVANIA SCDU PENNSYLVANIA SCDU	
10-0470-012-000-00-00-000/8033	Member ID# 7948102681 Payroll 9/15/26	\$192.50
0994	RONDA J. WINNECOUR	
10-0470-012-000-00-00-000/8033	CASE NO 23-21708-JCM PAYROLL 9/15/26	\$1,616.50
004579	TREVIPAY - WALMART	
10-1241-610-000-20-51-000/4621	USB C TO 3.5 MM HEADPHONE ADAPTER, PCK OF 4	\$55.93
10-1241-610-000-20-51-000/4621	USB C TO 3.5 MM HEADPHONE ADAPTER, PCK OF 4	\$152.91
10-1340-610-000-20-51-240/4807	Open PO for Wal-Mart purchases (general supplies)	\$50.00
10-1340-631-000-20-51-240/4809	Open Purchase Order for WalMart purchases	\$40.42
10-1340-631-000-20-51-240/4809	Open Purchase Order for WalMart purchases	\$88.74
10-1340-631-000-20-51-240/4809	Open Purchase Order for WalMart purchases	\$29.58
10-1340-631-000-20-51-240/4809	Open Purchase Order for WalMart purchases	\$53.67
10-1340-631-000-20-51-240/4809	Open Purchase Order for WalMart purchases	\$31.70
10-1340-631-000-20-51-240/4809	Open Purchase Order for WalMart purchases	\$17.28
10-1340-631-000-20-51-240/4809	Open Purchase Order for WalMart purchases	\$8.99
10-1340-631-000-20-51-240/4809	Open Purchase Order for WalMart purchases	\$11.49
10-1340-631-000-20-51-240/4809	Open Purchase Order for WalMart purchases	\$154.33
10-1340-631-000-30-81-240/4810	Food Supplies from Walmart	\$61.13
10-1340-631-000-30-81-240/4810	Food Supplies from Walmart	\$36.21
	Vendor Total	\$792.38
	Report Total	\$12,570.23

Date: 09/24/26
Time: 12:01:47

9/24/26

Blackhawk School District
Invoices Payable 9/25/26 General Fund 2026-2027

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	Account Number	Description	Amount
004053	BRANDON TAMBELLINI 10-1110-580-000-30-81-126/8278	MILEAGE REIMBURSEMENT AUG 2026	\$38.91
000729	CONSOLIDATED COMMUNICATIONS CCI 10-2818-538-000-00-00-000/11207	9/19/2026 - 10/15/26	\$2,917.98
004571	DEVON KLAAS 10-2271-240-000-20-51-000/3722	Orchestration and arranging/topics in jazz and rock	\$2,908.80
003845	FNB COMMERCIAL CREDIT CARD 10-2250-640-113-20-51-153/9226 10-2250-810-000-30-81-000/5263 10-2360-580-000-00-00-000/0231 10-2360-580-000-00-00-000/0231 10-2360-610-000-00-00-000/0232 10-2360-610-000-00-00-000/0232 10-2360-610-000-00-00-000/0232 10-2360-610-000-00-00-000/0232 10-2360-810-000-00-00-000/2148 10-2360-810-000-00-00-000/2148 10-2511-810-000-00-00-000/5593 10-2620-431-000-10-23-000/5688 10-2620-431-000-10-23-000/5688 10-2620-431-000-30-81-000/5690 10-2620-432-000-10-22-000/5692 10-2620-432-000-30-81-000/5695 10-2620-610-000-30-81-000/5706 10-2630-610-000-10-00-000/6226 10-2650-433-000-00-00-000/5760 10-2660-610-000-00-00-000/6893 10-3250-610-000-00-00-570/5905 10-3250-635-000-00-00-000/7256 10-3250-635-000-00-00-000/7256 10-3250-635-000-00-00-000/7256	Grant - Books American Assoc. of School Library Dues- \$225.00 Southwest - PGH - Phoenix OMNI Tempe, AZ Hotel SUPSVC-SUPT-GENERAL SUPPLIES SUPSVC-SUPT-GENERAL SUPPLIES SUPSVC-SUPT-GENERAL SUPPLIES SUPSVC-SUPT-GENERAL SUPPLIES Commonwealth finance ath Adakan@PA.GovPA 2026 UCEA Annual Convention 11/18-11/21 Borroni/Vanatta Business Office- Dues and Fees Exit Signs bulbs. Ceiling Repairs Credit Card Purchase - FNB Equipment Repair PPS Kiln Exhaust Fan repair BHS Hydro Assembly Georgia Expo Manu Replace Windshield New Outdoor Sign General Supplies- Sports Medicine School Sponsored Athletics - Meals / School Sponsored Athletics - Meals / School Sponsored Athletics - Meals /	\$44.32 \$190.00 \$726.80 \$284.04 \$37.37 \$42.68 \$15.97 \$89.80 \$100.00 \$329.60 \$45.00 \$83.91 \$401.88 \$149.14 \$206.42 \$388.99 \$65.00 \$83.91 \$423.89 \$54.97 \$85.00 \$53.86 \$21.88 \$93.01
		Vendor Total	\$4,017.44
002662	LAUREN DOMENCIC 10-2271-240-000-10-22-000/3720	PPS - Tuition Reimbursement SPE 597 Capstone	\$1,800.00
002420	LIBERTY MUTUAL INSURANCE CO 10-2310-523-000-00-00-000/5306	Commercial Property Insurance Installment #4	\$21,194.70
1470	PATTERSON TOWNSHIP 10-2620-424-000-10-22-000/5682	Acct# A030222-0 8/1/26 - 8/31/26	\$40.24
004282	POWERSCHOOL GROUP 10-2818-650-000-00-00-402/11226	Schoology LMS Subscription	\$3,068.33
004095	T MOBILE 10-2818-538-000-00-00-000/11207	Custodial Cell Phones 8/16/26 - 9/15/26	\$284.41
		Report Total	\$36,270.81

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Blackhawk School District
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Account Number	Description	Amount
003024	AFLAC	
10-0470-034-000-00-00-000/7594	PR Deductions & WH - AFLAC SEPT 2026 ACCT# JAB01	\$1,460.89
1221	BLACKHAWK SERVICE EMPLOYEES ASSN	
10-0470-011-000-00-00-000/8032	EMPLOYEE - BESPA UNION DUES	\$1,103.19
10-0470-027-000-00-00-000/8087	EMPLOYEE - BESPA Local Dues	\$10.00
	Vendor Total	\$1,113.19
002107	CBIZ Benefits & Insurance Services	
10-0470-025-000-00-00-000/8082	EMPLOYEE - FLXMED-SEC 125	\$1,102.52
4200	CM REGENT, LLC	
10-0470-029-000-00-00-000/2506	EMPLOYEE - Optional Life Insurance	\$632.37
10-0470-029-000-00-00-000/2506	EMPLOYEE - Optional Life Insurance	\$632.37
	Vendor Total	\$1,264.74
001436	COLONIAL LIFE	
10-0470-030-000-00-00-000/2828	EMPLOYEE - CANCER-SECT125-PRE	\$15.60
10-0470-030-000-00-00-000/2828	EMPLOYEE - CANCER-SECT125-PRE	\$15.60
	Vendor Total	\$31.20
003407	ERIN BLUEDORN	
10-2511-580-000-00-00-000/5587	MILEAGE JULY - SEPT 2026	\$256.12
7501	HAB-DLT (ER)	
10-0470-012-000-00-00-000/8033	ACCT# 9526060 PAYROLL 9/30/26	\$19.37
200020	THE HOME DEPOT	
10-1110-610-000-30-81-122/4056	General Supplies	\$164.30
10-1350-610-000-30-81-270/4852	General Supplies	\$37.20
10-2620-431-000-10-22-000/5687	Open PO for PPS Building Repairs	\$140.60
10-2620-431-000-10-22-000/5687	Open PO for PPS Building Repairs	\$67.73
10-2620-431-000-20-51-000/5689	Open PO for HMS Building Repairs	\$41.66
10-2620-431-000-30-81-000/5690	Open PO for BHS Building Repairs	\$94.13
10-2620-431-000-30-81-000/5690	Open PO for BHS Building Repairs	\$9.68
10-2620-431-000-30-81-000/5690	Open PO for BHS Building Repairs	\$119.90
10-2620-431-000-30-81-000/5690	Building repairs/supplies	\$23.87
10-2620-610-000-00-00-000/0308	Building repairs/supplies	\$64.98
10-2620-610-000-00-00-000/0308	Open PO - Shop Supplies	\$39.85
10-2620-610-000-20-51-000/5705	Packing Tape for Custodian support	\$11.94
10-2630-414-000-00-00-000/0316	Groundkeeper field tape.	\$9.94
10-2630-610-000-10-00-000/6226	All Groundskeepers PPE	\$92.26
10-2630-610-000-10-00-000/6226	All Groundskeepers PPE	\$50.36
10-2630-610-000-10-00-000/6226	All Groundskeepers PPE	\$55.70
10-2630-610-000-10-00-000/6226	Tractor supplies	\$105.62
	Vendor Total	\$1,129.72
07153	JODI BORRONI	
10-2360-580-000-00-00-000/0231	MILEAGE REIMBURSEMENT SEP-2026	\$147.03
003796	KRISTEN WALLACE	
10-2140-580-000-00-00-000/0466	MILEAGE SEP-2026	\$63.08

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	Account Number	Description	Amount
003806	MIKAELA KALMAR		
	10-1110-810-000-20-51-121/4304	PMEA Professional Dues for Mikaela Kalmar (Member ID #	\$150.00
001900	NRG BUSINESS MARKETING		
	10-2620-621-000-10-22-000/5708	ACCT# 436437-9652 8/1/26 - 8/31/26	\$24.83
	10-2620-621-000-10-23-000/5709	ACCT# 436437-9655 8/1/26 - 8/31/26	\$32.45
	10-2620-621-000-20-51-000/5710	ACCT# 436437-9654 8/1/26 - 8/31/26	\$433.84
	10-2620-621-000-30-81-000/5711	ACCT# 436437-9656 8/1/26 - 8/31/26	\$266.69
		Vendor Total	\$757.81
436	PENN POWER		
	10-2620-622-000-10-22-000/5713	ACCT# 110 005 740 144 8/8/26 - 9/9/26	\$36.85
	10-2620-622-000-20-51-000/5715	ACCT# 110 005 536 310 8/13/26 - 9/14/26	\$42.54
	10-2620-622-000-20-51-000/5715	ACCT# 110 005 747 693 8/13/26 - 9/14/26	\$42.54
	10-2620-622-000-30-81-000/5716	ACCT# 110 005 769 671 8/12/26 - 9/11/26	\$52.35
		Vendor Total	\$174.28
001600	PENNSYLVANIA SCDU		
	PENNSYLVANIA SCDU		
	10-0470-012-000-00-00-000/8033	MEMBER ID# 7948102681 PAYROLL 9/30/26	\$192.50
0994	RONDA J. WINNECOUR		
	10-0470-012-000-00-00-000/8033	CASE NO. 23-21708-JCM PAYROLL 9/30/26	\$1,616.50
004095	T MOBILE		
	10-2240-538-000-00-00-000/6252	Acct# 969615774 8/21/26 - 9/20/26	\$460.00
003200	TOSHIBA BUSINESS SOLUTIONS		
	10-2380-442-000-10-22-000/5407	7/24/26 - 8/23/26	\$60.24
	10-2380-442-000-10-23-000/5408	7/24/26 - 8/23/26	\$150.59
	10-2380-442-000-20-51-000/5409	7/24/26 - 8/23/26	\$150.59
	10-2380-442-000-30-81-000/5410	7/24/26 - 8/23/26	\$210.83
	10-2511-442-000-00-00-000/5585	7/24/26 - 8/23/26	\$30.10
		Vendor Total	\$602.35
004579	TREVIPIY - WALMART		
	10-1340-610-000-20-51-240/4807	Open PO for Wal-Mart purchases (general supplies)	\$41.14
	10-1340-631-000-30-81-240/4810	Food Supplies from Walmart	\$59.42
		Vendor Total	\$100.56
000330	TRISHA HUSTON		
	10-2140-580-000-00-00-000/0466	MILEAGE SEP-2026	\$63.46
		Report Total	\$10,705.32

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	Account Number	Description	Amount
505	MEDCO SUPPLY COMPANY MEDCO SUPPLY COMPANY 10-3250-610-000-00-00-570/5905	McDavid 478 Thigh Wrap	\$11.85
004388	ADELPHOI EDUCATION INC 10-1290-563-000-00-00-000/4753	ADELPHOI EDUCATION - ROCHESTER, TUITION FOR BSD STUDENTS	\$1,838.60
002160	AFFORDABLE PEST SOLUTIONS 10-2620-460-000-00-00-000/5696	Open PO	\$270.00
002317	AGORA CYBER CHARTER SCHOOL 10-1110-562-001-10-00-000/6953	JULY - SEPT 2026	\$909.00
004413	AMAZON CAPITAL SERVICES 10-1110-610-000-10-22-000/4030	AR AWARDS HUNGDAO 24 PACK MILK COW FIDGET SPINNERS	\$20.40
	10-1110-610-000-10-22-000/4030	AR AWARDS HUNGDAO 24 PACK MILK COW FIDGET SPINNERS	\$179.60
	10-1110-610-000-10-23-000/4039	Open PO for Sharry Peabody	\$14.88
	10-1110-610-000-10-23-000/4039	AR AWARDS HUNGDAO 24 PACK MILK COW FIDGET SPINNERS	\$38.14
	10-1110-610-000-10-23-000/4039	ART/LUNCH WISH LIST	\$52.35
	10-1110-610-000-10-23-121/4040	Open PO for Amy Bonnar	\$10.99
	10-1110-610-000-10-23-122/4041	Open PO for Marykim Murtha	\$37.99
	10-1110-610-000-11-22-000/4036	PO for office supplies Christina Ford	\$11.53
	10-1110-610-000-11-22-000/4036	PO for office supplies Shawna Terry	\$26.98
	10-1110-610-000-11-22-000/4036	PO for office supplies Christina Ford	\$142.05
	10-1110-610-000-11-22-000/4036	PO for office supplies Shawna Terry	\$117.89
	10-1110-610-000-11-23-000/8258	Open PO for Jillian Deiseroth	\$61.46
	10-1110-610-000-11-23-000/8258	Open PO for Giselle Metro	\$36.14
	10-1110-610-000-11-23-000/8258	Open PO for Jessica Dougherty	\$34.91
	10-1110-610-000-11-23-000/8258	Open PO for Jessica Dougherty	\$167.77
	10-1110-610-000-11-23-000/8258	Open PO for Amy Thompson	\$98.23
	10-1110-610-000-11-23-000/8258	Open PO for Jillian Deiseroth	\$191.82
	10-1110-610-000-11-23-000/8258	Open PO for Jessica Dougherty	\$11.23
	10-1110-610-000-11-23-000/8258	Open PO for Heather Pastor	\$105.62
	10-1110-610-000-11-23-000/8258	Open PO for Amy Thompson	\$58.10
	10-1110-610-000-11-23-000/8258	Open PO for Giselle Metro	\$218.12
	10-1110-610-000-11-23-000/8258	Open PO for Cassidy Matz	\$158.52
	10-1110-610-000-12-22-000/4037	PO for office supplies Lindsey Henry	\$16.82
	10-1110-610-000-12-22-000/4037	PO for office supplies Chelsea Haight	\$132.61
	10-1110-610-000-12-22-000/4037	PO for office supplies Lindsey Henry	\$70.98
	10-1110-610-000-12-22-000/4037	SEE WISH LIST	\$27.45
	10-1110-610-000-12-23-000/8259	Open PO for Cara Pertile	\$19.61
	10-1110-610-000-12-23-000/8259	Open PO for Dawn Kinger	\$102.38
	10-1110-610-000-12-23-000/8259	Open PO for Lori Uslenghi	\$54.08
	10-1110-610-000-12-23-000/8259	Open PO for Kyleigh Oconnor	\$46.33
	10-1110-610-000-12-23-000/8259	Open PO for Cara Pertile	\$124.55
	10-1110-610-000-12-23-000/8259	Open PO for Lori Uslenghi	\$63.33
	10-1110-610-000-12-23-000/8259	Open PO for Kyleigh Oconnor	\$153.44
	10-1110-610-000-13-23-000/4044	Open PO for Amy Cienkowski	\$9.90
	10-1110-610-000-13-23-000/4044	Open PO for Ally Uslenghi	\$33.01
	10-1110-610-000-13-23-000/4044	Open PO for Mary Beth Heeckt	\$71.72
	10-1110-610-000-13-23-000/4044	Open PO for Laurel Brest	\$27.84
	10-1110-610-000-13-23-000/4044	Open PO for Laurel Brest	\$83.62
	10-1110-610-000-13-23-000/4044	Open PO for Amy Cienkowski	\$27.99
	10-1110-610-000-13-23-000/4044	Open PO for Mary Beth Heeckt	\$63.29

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004413	AMAZON CAPITAL SERVICES	
10-1110-610-000-13-23-000/4044	Open PO for Ally Uslenghi	\$123.48
10-1110-610-000-13-23-000/4044	Open PO for Amy Winner	\$162.87
10-1110-610-000-13-23-000/4044	Open PO for Samantha Finch	\$239.28
10-1110-610-000-13-23-000/4044	Open PO for Amy Cienkowski	\$55.25
10-1110-610-000-13-23-000/4044	Open PO for Mary Beth Heeckt	\$121.03
10-1110-610-000-13-23-000/4044	Open PO for Jesse Kier	\$88.16
10-1110-610-000-13-23-000/4044	Open PO for Jordan Merry	\$278.51
10-1110-610-000-13-23-000/4044	Open PO for Amy Winner	\$6.30
10-1110-610-000-14-23-000/4045	Open PO for Ryan Verlihay	\$59.22
10-1110-610-000-14-23-000/4045	Open PO for Heather Stein	\$33.11
10-1110-610-000-14-23-000/4045	TOPDESIGN 12PK SUPER STRONG LARG 12OZ COTTON CANVAS TOTE	\$52.99
10-1110-610-000-14-23-000/4045	Open PO for Mindy Furda	\$162.26
10-1110-610-000-14-23-000/4045	Open PO for Gina Lansberry	\$216.00
10-1110-610-000-14-23-000/4045	Open PO for Steve Lodovico	\$198.23
10-1110-610-000-14-23-000/4045	Open PO for Kayli Newman	\$175.66
10-1110-610-000-14-23-000/4045	Open PO for Heather Stein	\$243.61
10-1110-610-000-14-23-000/4045	Open PO for Ryan Verlihay	\$147.98
10-1110-610-000-19-22-000/4038	PO for office supplies Megan Reeher	\$5.18
10-1110-610-000-19-22-000/4038	PO for office supplies Brooke Kearney	\$218.44
10-1110-610-000-19-23-000/8260	Open PO for Jenn Sharek	\$3.99
10-1110-610-000-19-23-000/8260	Open PO for Erica Shildt	\$42.76
10-1110-610-000-19-23-000/8260	Open PO for Erin Runco	\$10.65
10-1110-610-000-19-23-000/8260	Open PO for Jenn Sharek	\$13.97
10-1110-610-000-19-23-000/8260	Open PO for Jenn Sharek	\$3.95
10-1110-610-000-19-23-000/8260	Open PO for Erin Runco	\$126.88
10-1110-610-000-19-23-000/8260	Open PO for Erica Shildt	\$82.54
10-1110-610-000-19-23-000/8260	Open PO for Erin Krut	\$197.72
10-1110-610-000-19-23-000/8260	Open PO for Erin Runco	\$15.99
10-1110-610-000-19-23-000/8260	Open PO for Jenn Sharek	\$14.99
10-1110-610-000-20-51-121/4047	PO for office supplies Devan Klaas	\$74.94
10-1110-610-000-20-51-121/4047	PO for office supplies Lisa Orr	\$51.82
10-1110-610-000-20-51-150/4050	PO for office supplies Amy Muslin	\$21.21
10-1110-610-000-20-51-150/4050	PO for office supplies Lauren Stein	\$48.71
10-1110-610-000-20-51-150/4050	PO for office supplies Jennifer Vanucci	\$69.95
10-1110-610-000-20-51-150/4050	PO for office supplies Matt Merulli	\$56.23
10-1110-610-000-20-51-150/4050	Highlighters - Bulk 100 markers	\$135.36
10-1110-610-000-20-51-150/4050	PO for office supplies Dana Cox	\$18.53
10-1110-610-000-20-51-150/4050	PO for office supplies Amy Muslin	\$25.90
10-1110-610-000-20-51-150/4050	PO for office supplies Rachel Omogrosso	\$73.06
10-1110-610-000-20-51-150/4050	PO for office supplies Abigail Sheffler	\$17.59
10-1110-610-000-20-51-150/4050	PO for office supplies Lauren Stein	\$6.15
10-1110-610-000-20-51-150/4050	PO for office supplies Sarah Shuleski	\$22.79
10-1110-610-000-20-51-150/4050	PO for office supplies Dana Cox	\$55.15
10-1110-610-000-20-51-150/4050	PO for office supplies Abigail Sheffler	\$32.15
10-1110-610-000-20-51-150/4050	PO for office supplies Lauren Stein	\$19.98
10-1110-610-000-20-51-150/4050	PO for office supplies Sarah Shuleski	\$41.63
10-1110-610-000-20-51-170/4052	PO for office supplies Sarah Kelley	\$65.48
10-1110-610-000-20-51-170/4052	PO for office supplies Kyle Braddock	\$63.68
10-1110-610-000-20-51-170/4052	PO for office supplies Megan Anderson	\$74.77
10-1110-610-000-20-51-180/4053	Crayola Crayons	\$342.25
10-1110-610-000-20-51-180/4053	PO for office supplies Kelsey Hanna	\$74.54
10-1110-610-000-20-51-190/4054	PO for office supplies Dan Nolte	\$65.50
10-1110-610-000-20-51-190/4054	Caryola Markers - 100 count	\$259.14
10-1110-610-000-20-51-190/4054	PO for office supplies Ryan Hardesty	\$16.75
10-1110-610-000-30-81-121/4055	Open Purchase Order for Office supplies	\$74.37

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004413	AMAZON CAPITAL SERVICES	
10-1110-610-000-30-81-122/4056	General supplies	\$559.95
10-1110-610-000-30-81-125/7526	Open Purchase Order for Office supplies	\$23.69
10-1110-610-000-30-81-140/4057	Open Purchase Order for Office supplies	\$74.03
10-1110-610-000-30-81-150/4058	Open Purchase Order for Office supplies	\$73.06
10-1110-610-000-30-81-150/4058	Open Purchase Order for Office supplies	\$5.64
10-1110-610-000-30-81-150/4058	Open Purchase Order for Office supplies	\$32.94
10-1110-610-000-30-81-150/4058	Open Purchase Order for Office supplies	\$9.40
10-1110-610-000-30-81-160/4059	Open Purchase Order for Office supplies	\$36.15
10-1110-610-000-30-81-160/4059	Open Purchase Order for Office supplies	\$12.98
10-1110-610-000-30-81-160/4059	Open Purchase Order for Office supplies	\$69.52
10-1110-610-000-30-81-170/4060	Open Purchase Order for Office supplies	\$24.01
10-1110-610-000-30-81-170/4060	Open Purchase Order for Office supplies	\$71.99
10-1110-610-000-30-81-170/4060	Open Purchase Order for Office supplies	\$16.98
10-1110-610-000-30-81-170/4060	Open Purchase Order for Office supplies	\$39.12
10-1110-610-000-30-81-180/4061	Open Purchase Order for Office supplies	\$49.25
10-1110-610-000-30-81-180/4061	Open Purchase Order for Office supplies	\$3.29
10-1110-610-000-30-81-190/4062	Open Purchase Order for Office supplies	\$11.95
10-1110-610-000-30-81-190/4062	Open Purchase Order for Office supplies	\$18.54
10-1110-610-000-30-81-190/4062	Open Purchase Order for Office supplies	\$43.76
10-1110-610-000-30-81-190/4062	Open Purchase Order for Office supplies	\$59.63
10-1110-610-000-30-81-190/4062	Open Purchase Order for Office supplies	\$68.76
10-1110-640-000-30-81-150/4105	Books and Periodicals	\$124.00
10-1110-640-000-30-81-150/4105	Books and Periodicals	\$138.46
10-1110-640-000-30-81-150/4105	Books and Periodicals	\$1,375.30
10-1190-610-412-10-23-000/8414	Open PO for Lisa Gribben	\$12.30
10-1190-610-412-10-23-000/8414	Open PO for Jodi Borroni	\$8.89
10-1190-610-412-10-23-000/8414	Open PO for Jodi Borroni	\$42.60
10-1190-610-412-10-23-000/8414	Open PO for Karla Campagna	\$53.94
10-1190-610-412-10-23-000/8414	Open PO for Lisa Gribben	\$11.14
10-1190-610-412-10-23-000/8414	Open PO for Karla Campagna	\$232.71
10-1190-610-412-10-23-000/8414	Open PO for Lisa Gribben	\$187.20
10-1190-610-412-10-23-000/8414	20pc guided reading dyslexia strips	\$205.58
10-1190-610-432-10-23-000/8431	BODH9294N9 USB C 3.5 MM AUDIO HEADPHONE ADAPTER	\$999.98
10-1211-610-000-10-23-000/6152	Open PO for Jocelyn Carr	\$25.77
10-1225-610-000-10-00-000/0947	Open PO for Krystal Kier	\$55.03
10-1225-610-000-10-00-000/0947	PO for office supplies Krystal Kier	\$114.53
10-1225-610-000-10-00-000/0947	Open PO for Kristy Desselle	\$73.19
10-1233-610-891-10-22-000/11321	PO for office supplies Zach Wallace	\$105.87
10-1233-610-891-10-22-000/11321	PO for office supplies Zach Wallace	\$141.64
10-1233-610-891-10-23-000/11322	Open PO for Jorddyn Pettigrew	\$114.57
10-1233-610-891-20-51-000/11323	FAI Refundable Toileting, Sensory, Manipulatives, Etc.	\$92.98
10-1233-610-891-20-51-000/11323	FAI Refundable Toileting, Sensory, Manipulatives, Etc.	\$50.00
10-1241-610-000-20-51-000/4621	PO for office supplies Amanda Durish	\$28.89
10-1241-610-000-20-51-000/4621	SPECIAL EDUCATION DEPARTMENT, NON FAI SUPPORTED PURCHASES	\$16.39
10-1241-610-000-30-81-000/4622	SPECIAL EDUCATION DEPARTMENT, NON FAI SUPPORTED PURCHASES	\$150.00
10-1241-610-891-10-22-000/6743	FAI Refundable Toileting, Sensory, Manipulatives, Etc.	\$92.97
10-1241-610-891-10-22-000/6743	FAI Refundable Toileting, Sensory, Manipulatives, Etc.	\$57.03
10-1241-610-891-10-23-000/6734	FAI Refundable Toileting, Sensory, Manipulatives, Etc.	\$92.97
10-1241-610-891-10-23-000/6734	FAI Refundable Toileting, Sensory, Manipulatives, Etc.	\$57.03
10-1241-610-891-10-23-000/6734	Open PO for Abbey Richards	\$84.38
10-1241-610-891-10-23-000/6734	Open PO for Marcee Evans	\$71.08
10-1241-610-891-20-51-000/6735	FAI Refundable Toileting, Sensory, Manipulatives, Etc.	\$92.97
10-1241-610-891-20-51-000/6735	FAI Refundable Toileting, Sensory, Manipulatives, Etc.	\$57.03
10-1241-610-891-30-81-000/6745	FAI Refundable Toileting, Sensory, Manipulatives, Etc.	\$92.97

Blackhawk School District
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Account Number	Description	Amount
004413	AMAZON CAPITAL SERVICES	
10-1241-610-891-30-81-000/6745	Open Purchase Order for Office supplies	\$18.22
10-1241-610-891-30-81-000/6745	FAI Refundable Toileting, Sensory, Manipulatives, Etc.	\$43.98
10-1243-610-000-10-23-000/4733	Open PO for Michael Simon	\$78.43
10-1243-610-000-30-81-000/4735	Open Purchase Order for Office supplies	\$74.44
10-1350-610-000-30-81-270/4852	General Supplies	\$1,471.19
10-1350-610-000-30-81-270/4852	Open Purchase Order for Office supplies	\$47.79
10-1410-610-000-30-81-410/4903	Open Purchase Order for Bryan Vitali - Driver's ED	\$22.99
10-1410-610-000-30-81-410/4903	Open Purchase Order for Bryan Vitali - Driver's ED	\$42.98
10-2120-610-000-10-22-000/5041	PO for office supplies Bob Abel	\$5.99
10-2120-610-000-10-22-000/5041	PO for office supplies Bob Abel	\$27.31
10-2120-610-000-10-22-000/5041	PO for office supplies Bob Abel	\$66.92
10-2120-610-000-10-23-000/5042	Open PO for Bob Abel	\$36.08
10-2120-610-000-30-81-000/5044	Open Purchase Order for Office supplies	\$74.33
10-2140-610-000-00-00-000/0467	SPECIAL EDUCATION DEPARTMENT, NON FAI SUPPORTED PURCHASES	\$67.10
10-2240-766-000-30-00-402/7875	LERTOSEN Not for Audio/OTG Lightning to USB C Adapter 10	\$75.98
10-2240-766-000-30-00-402/7875	LERTOSEN Not for Audio/OTG Lightning to USB C Adapter 10	\$225.54
10-2250-610-000-30-81-000/5233	Open Purchase Order for Office supplies	\$74.38
10-2250-610-000-30-81-000/5233	Open Purchase Order for Office supplies	\$104.77
10-2360-610-000-00-00-000/0232	PO for office supplies Courtney Saxon	\$26.60
10-2380-610-000-10-22-000/5417	PO for office supplies Heather Stewart	\$71.89
10-2380-610-000-10-22-000/5417	PO for office supplies Heather Stewart	\$61.32
10-2380-610-000-10-22-000/5417	PO for office supplies Heather Stewart	\$250.39
10-2380-610-000-10-23-000/5418	Open PO for Amy Rowland	\$25.72
10-2380-610-000-10-23-000/5418	Open PO for Vanessa Potts	\$27.30
10-2380-610-000-10-23-000/5418	Open PO for Vanessa Potts	\$89.58
10-2380-610-000-10-23-000/5418	Open PO for Amy Rowland	\$88.97
10-2380-610-000-20-51-000/5419	PO for office supplies Shawn Weyand	\$22.55
10-2380-610-000-30-81-000/5420	General Supplies	\$84.55
10-2380-610-000-30-81-000/5420	Open Purchase Order for Office supplies	\$73.79
10-2440-610-000-10-22-000/5537	PO for office supplies Brittany Taylor	\$98.11
10-2440-610-000-10-23-000/5538	Open PO for Carrie Moll	\$31.68
10-2511-610-000-00-00-000/5588	PO for office supplies Tammy Duespohl	\$124.90
10-3250-610-000-00-00-000/5886	PO for office supplies Angie Arendosh	\$105.06
	Vendor Total	\$18,331.36
002572	AMERGIS HEALTHCARE STAFFING INC	
10-2440-330-000-00-00-000/6722	NURSING SERVICES / SUBSTITUTE NURSING SERVICES DISTRICT WIDE	\$1,860.00
10-2440-330-000-00-00-000/6722	NURSING SERVICES / SUBSTITUTE NURSING SERVICES DISTRICT WIDE	\$1,488.00
10-2440-330-000-00-00-000/6722	NURSING SERVICES / SUBSTITUTE NURSING SERVICES DISTRICT WIDE	\$1,488.00
10-2440-330-000-00-00-000/6722	NURSING SERVICES / SUBSTITUTE NURSING SERVICES DISTRICT WIDE	\$1,116.00
10-2440-330-000-00-00-000/6722	NURSING SERVICES / SUBSTITUTE NURSING SERVICES DISTRICT WIDE	\$1,488.00
	Vendor Total	\$7,440.00
05108	AMERICAN CHEMICAL SOCIETY	
10-1110-610-000-30-81-180/4061	Keychains	\$84.25

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	Account Number	Description	Amount
002467	AMPLIFY EDUCATION INC.		
	10-1190-650-412-10-23-000/11306	Boost Licenses for Title 1 students	\$1,404.00
001486	AOT, INC		
	10-1225-330-000-10-00-000/9053	OCCUPATIONAL THERAPY AND PHYSICAL THERAPY SERVICES FOR	\$100.00
	10-1225-330-000-10-00-000/9053	OCCUPATIONAL THERAPY AND PHYSICAL THERAPY SERVICES FOR	\$154.00
	10-2190-330-000-10-00-000/7220	OCCUPATIONAL THERAPY AND PHYSICAL THERAPY SERVICES FOR	\$210.23
	10-2190-330-000-10-00-000/7220	OCCUPATIONAL THERAPY AND PHYSICAL THERAPY SERVICES FOR	\$2,602.30
	10-2190-330-000-30-00-000/7225	OCCUPATIONAL THERAPY AND PHYSICAL THERAPY SERVICES FOR	\$70.08
	10-2190-330-000-30-00-000/7225	OCCUPATIONAL THERAPY AND PHYSICAL THERAPY SERVICES FOR	\$867.43
		Vendor Total	\$4,004.04
002907	AQUATIC GARDENS		
	10-1211-323-000-10-00-000/9091	MONTHLY TANK SERVICES	\$456.95
001744	ARBITER SPORTS LLC		
	10-3250-810-000-00-00-000/5949	Arbiter Pro Package - 7/31/2026 to 7/30/2027	\$3,000.00
1465	AZ JANITORIAL		
	10-2620-610-000-10-22-000/5703	Open PO - All schools custodial split	\$87.07
	10-2620-610-000-10-22-000/5703	Open PO - All schools custodial split	\$28.19
	10-2620-610-000-10-22-000/5703	Open PO - All schools custodial split	\$35.90
	10-2620-610-000-10-23-000/5704	Open PO - All schools custodial split	\$241.88
	10-2620-610-000-10-23-000/5704	Open PO - All schools custodial split	\$81.28
	10-2620-610-000-10-23-000/5704	Open PO - All schools custodial split	\$78.30
	10-2620-610-000-10-23-000/5704	Open PO - All schools custodial split	\$99.70
	10-2620-610-000-20-51-000/5705	Open PO - All schools custodial split	\$130.30
	10-2620-610-000-20-51-000/5705	Open PO - All schools custodial split	\$319.28
	10-2620-610-000-20-51-000/5705	Open PO - All schools custodial split	\$81.28
	10-2620-610-000-20-51-000/5705	Open PO - All schools custodial split	\$103.35
	10-2620-610-000-20-51-000/5705	Open PO - All schools custodial split	\$131.62
	10-2620-610-000-30-81-000/5706	Open PO - All schools custodial split	\$319.28
	10-2620-610-000-30-81-000/5706	Open PO - All schools custodial split	\$83.72
	10-2620-610-000-30-81-000/5706	Open PO - All schools custodial split	\$103.33
	10-2620-610-000-30-81-000/5706	Open PO - All schools custodial split	\$131.61
		Vendor Total	\$2,056.09
3030	B&R POOLS AND SWIM SHOP		
	10-2620-431-000-30-81-001/7914	Pool testing	\$152.00
002352	BADEN ACADEMY CHARTER SCHOOL		
	10-1110-562-000-10-00-000/1108	JULY - SEPT 2026	\$27,295.16
	10-1241-562-000-10-00-000/6955	JULY - SEPT 2026	\$12,226.49
		Vendor Total	\$39,521.65
002930	BEAVER COUNTY C.T.C.		
	10-1390-564-000-30-81-000/6212	TUITION FOR 108 STUDENTS	\$205,165.28

Blackhawk School District
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	Account Number	Description	Amount
1022	BEAVER VALLEY INTERMEDIATE UNIT		
	10-2818-538-000-00-00-000/11207	JUL/AUG/SEP FiberWAN, Consortium Fees, DDoS Mitigation	\$2,036.70
004632	BOROUGH OF PATERSON HEIGHTS		
	10-2330-610-000-00-00-000/0221	RAK - TMS ANNUAL LEASE FEE	\$190.00
77	BRIGHTON MUSIC CENTER		
	10-1110-610-000-30-81-126/8249	General Supplies	\$45.00
000154	BSN SPORTS, LLC		
	10-3250-610-000-00-00-559/5896	Tennis Skorts	\$179.80
	10-3250-610-000-00-00-559/5896	Tennis Skorts	\$62.54
		Vendor Total	\$242.34
5411	BVIU BUSINESS MANAGERS		
	10-2511-810-000-00-00-000/5593	BLACKHAWK SCHOOL DISTRICT 2026-2027 ANNUAL DUES	\$50.00
97	CAROLINA BIOLOGICAL SUP. CO.		
	10-1110-610-000-30-81-180/4061	Vials, dropper	\$31.45
	10-1110-610-000-30-81-180/4061	General Supplies	\$28.26
	10-1110-610-000-30-81-180/4061	General Supplies	\$20.16
		Vendor Total	\$79.87
1282	CENTURY SPORTS		
	10-3250-610-000-00-00-550/5887	Shield Equipment - Hand Shields	\$5,224.89
	10-3250-610-000-00-00-565/5902	Pin Spikes- 3/16	\$137.46
		Vendor Total	\$5,362.35
0916	CHIPPEWA TOWNSHIP		
	10-2660-350-000-10-23-000/7259	SRO NOVEMBER 2026	\$3,123.93
	10-2660-350-000-20-51-000/7261	SRO NOVEMBER 2026	\$8,330.48
	10-2660-350-000-30-81-000/7262	SRO NOVEMBER 2026	\$9,371.79
	10-3250-350-000-00-00-000/7253	Invoice 26-002229 - Football game 9/25/2026	\$2,486.22
	10-3250-350-000-00-00-000/7253	Invoice 26-002229 - Football game 9/25/2026	\$1,544.47
	10-3250-350-000-00-00-000/7253	Invoice 26-002229 - Football game 9/25/2026	\$2,486.22
	10-3250-350-000-00-00-000/7253	Invoice 26-002229 - Football game 9/25/2026	\$2,712.24
		Vendor Total	\$30,055.35
5412	CINTAS CORP		
	10-2620-330-000-00-00-000/2764	Open PO - Uniforms	\$52.80
	10-2620-330-000-00-00-000/2764	Open PO - Uniforms	\$52.80
		Vendor Total	\$105.60
4471	COLKER JANITORIAL SUPPLIES		
	10-2620-610-000-10-22-000/5703	Open PO	\$69.15
	10-2620-610-000-10-23-000/5704	Open PO	\$192.06
	10-2620-610-000-20-51-000/5705	Open PO	\$253.52
	10-2620-610-000-30-81-000/5706	Open PO	\$253.51
		Vendor Total	\$768.24
004518	COMMERCIAL TECHNICAL SERVICES		
	10-2620-432-000-10-23-000/5693	Semi- Annual Elevator Inspections	\$105.00
	10-2620-432-000-20-51-000/5694	Semi- Annual Elevator Inspections	\$400.00
	10-2620-432-000-30-81-000/5695	Semi- Annual Elevator Inspections	\$300.00
		Vendor Total	\$805.00

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	Account Number	Description	Amount
002705	COUNTRYREPORTS		
	10-2250-640-000-30-81-000/5238	Books & Periodicals	\$150.00
002964	Commonwealth Charter Academy		
	10-1110-562-001-10-00-000/6953	July 2026 - Sept 2026	\$2,727.01
	10-1110-562-001-30-00-000/6954	July 2026 - Sept 2026	\$21,816.10
	10-1241-562-001-30-00-000/6971	July 2026 - Sept 2026	\$5,154.05
		Vendor Total	\$29,697.16
002226	DAGOSTINO ELECTRONIC SERVICES, INC.		
	10-2818-350-000-00-00-402/11188	Labor - Freight - ALE 300 Ip deskphone w/Corded Handset,	\$947.00
	10-2818-650-000-30-00-402/11230	DES Project # JQ06956	\$7,816.88
		Vendor Total	\$8,763.88
004587	DELL FINANCIAL SERVICES LLC		
	10-2240-766-000-10-00-402/7874	Lease Rental Contract # 001-9072323.001 9/1/26 - 9/30/26	\$894.23
	10-2240-766-000-10-00-402/7874	10/1/26-10/31/26 Lease Rental Contract # 001-9072323.001	\$894.23
	10-2240-766-000-30-00-402/7875	Lease Rental Contract # 001-9072323-002 9/1/26-9/30/26	\$6,355.10
	10-2240-766-000-30-00-402/7875	Lease Rental Contract # 001-9072323.001 9/1/26 - 9/30/26	\$894.22
	10-2240-766-000-30-00-402/7875	Lease Rental Contract # 001-9072323.001	\$894.22
	10-2240-766-000-30-00-402/7875	10/1/26-10/31/26 Lease Rental Contract # 001-9072323-002	\$6,355.10
		Vendor Total	\$16,287.10
1648	D H BERTENTHAL		
	10-2620-610-000-10-22-000/5703	Open PO	\$35.78
	10-2620-610-000-10-23-000/5704	Open PO	\$99.39
	10-2620-610-000-20-51-000/5705	Open PO	\$131.19
	10-2620-610-000-20-51-000/5705	Open PO	\$155.87
	10-2620-610-000-30-81-000/5706	Open PO	\$131.18
	10-2620-610-000-30-81-000/5706	Open PO	\$155.86
		Vendor Total	\$709.27
2495	FILTECH INC		
	10-2620-432-000-20-51-000/5694	Open PO	\$2,086.26
	10-2620-432-000-30-81-000/5695	Open PO	\$227.48
		Vendor Total	\$2,313.74
697	FOREST COUNTY WOOD PRODUCTS		
	10-1350-610-000-30-81-270/4852	General Supplies	\$320.00
48	GANNETT PENSYLVANIA LOCALIQ		
	10-2310-549-000-00-00-000/0212	SPECIAL PROGRAMS MANDATED ANNUAL NOTICE, ALQ TIMES / ELLWOOD	\$538.38
003685	GENERATOR SPECIALIST INC		
	10-2620-432-000-10-23-000/5693	Startup for ATS	\$1,025.35
	10-2620-432-000-30-81-000/5695	Generator Exhaust Repair	\$740.06
		Vendor Total	\$1,765.41
1365	GRAINGER INC		
	10-2630-610-000-10-00-000/6226	Tractor part	\$10.15

Blackhawk School District
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	Account Number	Description	Amount
002064	GREAT LIVING LLC		
	10-6111-001-000-00-00-000/6006	2026 REAL ESTATE TAX REFUND	\$5,160.62
003791	H & A SERVICE COMPANY		
	10-2620-431-000-30-81-000/5690	Exterior Light replacement	\$210.00
1420	HERITAGE VALLEY REHAB		
	HERITAGE VALLEY SEWICKLEY		
	10-2190-330-000-10-00-000/7220	OT SERVICES FOR AUG 2026	\$1,440.00
001450	INFOBASE LEARNING		
	10-2250-340-000-30-81-000/5218	Technical Services	\$1,116.14
002537	INKSTAR LLC		
	10-2380-610-000-30-81-000/5420	General Supplies	\$126.00
004210	INSIGHT PA CYBER CHARTER SCHOOL		
	10-1110-562-001-10-00-000/6953	July - Sept 2026	\$909.01
	10-1110-562-001-30-00-000/6954	July 2026 - Sept 2026	\$1,818.00
		Vendor Total	\$2,727.01
002422	IXL Learning		
	10-1110-610-000-30-81-180/4061	Quia Yearly Subscription	\$198.00
654	JOHNSTONE SUPPLY		
	10-2620-432-000-10-22-000/5692	HVAC control	\$35.07
86	JOSEPH J. BRUNNER, INC		
	10-2620-411-000-00-00-000/0297	Open PO	\$75.00
	10-2620-411-000-00-00-000/0297	Open PO	\$2,307.25
		Vendor Total	\$2,382.25
000582	JUNCTION AUTO SERVICES		
	10-2650-433-000-00-00-000/5760	Box Truck front brake repair	\$1,144.63
440	J.W. PEPPER & SONS, INC		
	10-1110-610-000-30-81-126/8249	General Supplies	\$74.99
	10-1110-610-000-30-81-126/8249	General Supplies	\$72.00
	10-1110-610-000-30-81-126/8249	General Supplies	\$237.94
	10-1110-610-000-30-81-126/8249	General Supplies	\$21.95
	10-1110-640-000-20-51-121/4094	A Holiday Remix	\$394.74
	10-1110-640-000-20-51-121/4094	A Holiday Remix	\$55.00
		Vendor Total	\$856.62
000096	KEYSOLUTION STAFFING LLC		
	10-1110-329-000-10-23-000/6903	ENGLISH AS A SECOND LANGUAGE SERVICES AS PROVIDED BY	\$1,340.00
	10-1110-329-000-10-23-000/6903	ENGLISH AS A SECOND LANGUAGE SERVICES AS PROVIDED BY	\$4,422.29
	10-1110-329-000-20-51-000/6904	ENGLISH AS A SECOND LANGUAGE SERVICES AS PROVIDED BY	\$1,340.00
	10-1110-329-000-20-51-000/6904	ENGLISH AS A SECOND LANGUAGE SERVICES AS PROVIDED BY	\$3,869.25
	10-1110-329-000-30-81-000/7172	ENGLISH AS A SECOND LANGUAGE SERVICES AS PROVIDED BY	\$1,340.00
	10-1110-329-000-30-81-000/7172	ENGLISH AS A SECOND LANGUAGE SERVICES AS PROVIDED BY	\$2,763.46
	10-2834-360-891-10-22-000/8873	3 PRESENTERS, SPECIAL EDUCATION PROFESSIONAL DEVELOPMENT, IN	\$600.00
	10-2834-360-891-10-23-000/8874	3 PRESENTERS. SPECIAL EDUCATION PROFESSIONAL	\$600.00

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Account Number	Description	Amount
000096	KEYSOLUTION STAFFING LLC	
10-2834-360-891-20-51-000/8875	3 PRESENTERS, SPECIAL EDUCATION PROFESSIONAL DEVELOPMENT, IN	\$600.00
10-2834-360-891-30-81-000/8876	3 PRESENTERS, SPECIAL EDUCATION PROFESSIONAL DEVELOPMENT, IN	\$600.00
	Vendor Total	\$17,475.00
002462	LEADER SERVICES	
10-1211-323-000-10-00-000/9091	SCHOOL BASED ACCESS PROGRAM BILLING AND SERVICES MAINTENANCE	\$17.15
10-1211-323-000-30-00-000/9092	SCHOOL BASED ACCESS PROGRAM BILLING AND SERVICES MAINTENANCE	\$17.15
	Vendor Total	\$34.30
003681	LessonPix Inc	
10-1231-640-891-20-51-000/11319	LESSONPIX SUBSCRIPTION FOR THERAPEUTIC SUPPORT CLASSROOM	\$37.48
002420	LIBERTY MUTUAL INSURANCE CO	
10-2511-525-000-00-00-000/10097	T DUESPOHL BOND # 999446117	\$100.00
004559	LIBERTY MUTUAL	
10-2380-525-000-20-51-000/10098	S WEYAND BOND # 999446113	\$100.00
8067	LINCOLN PARK PERFORMING ARTS SCHOOL	
10-1110-562-000-30-00-000/1109	JUL - AUG 2026	\$42,459.13
10-1241-562-000-30-00-000/6958	JULY - AUG 2026	\$12,226.49
	Vendor Total	\$54,685.62
8221	LOUIS P WOLBER	
10-1110-329-000-30-81-000/7172	Behind the Wheel Instruction - August 2026	\$576.00
10-1110-329-000-30-81-000/7172	Behind the Wheel Instruction - Sep 2026	\$1,410.00
	Vendor Total	\$1,986.00
004475	LinkIt	
10-2260-650-222-00-00-000/9154	Linkit 2026-2027	\$16,782.00
004207	MAC PRINCIPALS ASSOCIATION	
10-2380-810-000-30-81-000/5450	MAC Principal's Association	\$400.00
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	\$5,549.25
10-2720-513-000-00-00-100/9083	Regular Transportation	\$-1,430.00
10-2720-513-000-00-00-100/9083	Regular Transportation	\$-1,365.00
10-2720-513-000-00-00-101/9084	Regular Transportation	\$-2,275.00
10-2720-513-000-00-00-101/9084	Regular Transportation	\$-2,600.00
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
10-3210-513-000-00-00-121/5804	Marching band to Beaver Local High School Lisbon, OH	\$894.00
10-3210-513-000-00-00-121/5804	Var Band Lincoln Jr/Sr High School	\$852.00
10-3210-513-000-00-00-121/5804	Marching band - Beaver Area High School	\$771.00
10-3210-513-000-00-00-121/5804	Marching Band Geneva College	\$741.00
10-3250-513-000-00-00-000/5881	CC Riverside	\$284.00
10-3250-513-000-00-00-000/5881	Volleyball Union Area High School	\$280.66
10-3250-513-000-00-00-000/5881	Soccer - Central Valley	\$257.00
10-3250-513-000-00-00-000/5881	Volleyball - Lincoln	\$257.00
10-3250-513-000-00-00-000/5881	CC White Oak Park	\$497.04

Blackhawk School District
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	Account Number	Description	Amount
10043	McCARTER TRANSIT		
	10-3250-513-000-00-00-000/5881	Volleyball - Shaler	\$501.00
	10-3250-513-000-00-00-000/5881	Tennis - Neshannock	\$314.66
	10-3250-513-000-00-00-000/5881	Football - Aliquippa	\$257.00
	10-3250-513-000-00-00-000/5881	Cheer - Aliquippa	\$257.00
	10-3250-513-000-00-00-000/5881	Volleyball - Beaver	\$284.00
	10-3250-513-000-00-00-000/5881	CC - White Oak Park	\$639.00
	10-3250-513-000-00-00-000/5881	Volleyball - Shaler	\$502.65
	10-3250-513-000-00-00-000/5881	Soccer - Mars	\$350.00
	10-3250-513-000-00-00-000/5881	Track - Ambridge	\$284.00
	10-3250-513-000-00-00-000/5881	Boys V Soccer - Chartiers Valley	\$383.00
	10-3250-513-000-00-00-000/5881	Girls Tennis - Mars	\$323.00
	10-3250-513-000-00-00-000/5881	MS Boys Soccer - Carnegie Elementary School	\$338.00
	10-3250-513-000-00-00-000/5881	JV/V Girls Soccer - Hampton High School	\$408.64
	10-3250-513-000-00-00-000/5881	Var Cheer - Lincoln	\$257.00
	10-3250-513-000-00-00-000/5881	Var Football - Lincoln	\$568.00
	10-3250-513-000-00-00-000/5881	Girls Var Volleyball	\$440.00
	10-3250-513-000-00-00-000/5881	Var/MS CC - Brady's Run Park	\$220.00
	10-3250-513-000-00-00-000/5881	JV/V Volleyball Ambridge	\$257.00
	10-3250-513-000-00-00-000/5881	MS Soccer - Ambridge	\$257.00
	10-3250-513-000-00-00-000/5881	JV/V Volleyball - Knoch	\$423.30
	10-3250-513-000-00-00-000/5881	MS Football - Ambridge	\$257.00
	10-3250-513-000-00-00-000/5881	MS Cheer - Ambridge	\$257.00
	10-3250-513-000-00-00-000/5881	Boys Var Soccer - Central Valley	\$257.00
	10-3250-513-000-00-00-000/5881	JV/V Girls Soccer - Knoch	\$450.30
	10-3250-513-000-00-00-000/5881	JV Football - Shaler	\$394.65
	10-3250-513-000-00-00-000/5881	MS Soccer - Beaver Middle School	\$257.00
	10-3250-513-000-00-00-000/5881	Girls Var Soccer - Montour	\$323.00
	10-3250-513-000-00-00-000/5881	JVV Tennis - Beaver	\$284.00
	10-3250-513-000-00-00-000/5881	JV/V Soccer - Shaler	\$474.00
		Vendor Total	\$295,138.95
671	MEDIC RESCUE		
	10-3250-810-000-00-00-000/5949	Fall Coaches Meeting CPR Roster Fee	\$110.00
002967	MHY Family Services		
	10-1290-563-000-00-00-000/4753	TUITION FOR SPECIAL EDUCATION STUDENTS ATTENDING LONGMORE	\$2,652.00
004407	MITCHELL WILLIAM PFEIFFER		
	10-2420-330-000-10-22-000/9133	4TH QUARTER CONTRACTED SERVICES FOR SCHOOL PHYSICIAN	\$337.50
	10-2420-330-000-10-23-000/9134	4TH QUARTER CONTRACTED SERVICES FOR SCHOOL PHYSICIAN	\$337.50
	10-2420-330-000-20-51-000/9135	4TH QUARTER CONTRACTED SERVICES FOR SCHOOL PHYSICIAN	\$337.50
	10-2420-330-000-30-81-000/9136	4TH QUARTER CONTRACTED SERVICES FOR SCHOOL PHYSICIAN	\$337.50
		Vendor Total	\$1,350.00
1461	MR JOHN OF PITTSBURGH		
	10-2620-411-000-00-00-000/0297	Rentals for 2026-2027 year	\$127.00
	10-2620-411-000-00-00-000/0297	Rentals for 2026-2027 year	\$254.00
	10-2620-411-000-00-00-000/0297	Rentals for 2026-2027 year	\$344.00
		Vendor Total	\$725.00

Blackhawk School District
Invoices Payable 10/16/26 General Fund 2026-2027

Account Number	Description	Amount
406	National Plumbing & Heating Supply	
10-2620-431-000-10-23-000/5688	Open PO for BIS Building Repairs	\$55.89
10-2620-431-000-30-81-000/5690	Open PO for BHS Supplies	\$22.05
	Vendor Total	\$77.94
1500	PAPER PRODUCTS CO INC	
10-2620-610-000-10-22-000/5703	Open PO	\$-32.29
10-2620-610-000-10-22-000/5703	Open PO	\$63.95
10-2620-610-000-10-23-000/5704	Open PO	\$-89.67
10-2620-610-000-10-23-000/5704	Open PO	\$177.62
10-2620-610-000-20-51-000/5705	Open PO	\$-118.37
10-2620-610-000-20-51-000/5705	Open PO	\$234.46
10-2620-610-000-30-81-000/5706	Open PO	\$-118.35
10-2620-610-000-30-81-000/5706	Open PO	\$234.45
	Vendor Total	\$351.80
002051	PATTERSON TWP POLICE DEPT	
10-2660-350-000-10-22-000/7258	SRO - SEPT 2026	\$3,045.00
004567	PENN POWER GROUP, LLC	
10-2620-432-000-30-81-000/5695	Generator Exhaust repair	\$446.50
002966	PENNSYLVANIA CYBER CHARTER SCHOOL	
10-1110-562-001-10-00-000/6953	July 2026 - Sept 2026	\$13,635.06
10-1110-562-001-30-00-000/6954	July 2026 - Sept 2026	\$29,997.14
10-1241-562-001-30-00-000/6971	July 2026 - Sept 2026	\$15,462.16
	Vendor Total	\$59,094.36
004543	PENNWOOD CYBER CHARTER SCHOOL	
10-1110-562-001-30-00-000/6954	SEPT 2026	\$909.00
10-1241-562-001-30-00-000/6971	SEPT 2026	\$1,718.02
	Vendor Total	\$2,627.02
003395	PETROLEUM TRADERS CORP	
10-2720-513-000-00-00-100/9083	Contracted Carriers - Gasoline	\$4,615.38
10-2720-513-000-00-00-100/9083	Contracted Carriers - Gasoline	\$4,287.15
10-2720-513-000-00-00-101/9084	Contracted Carriers - Diesel	\$8,687.09
10-2720-513-000-00-00-101/9084	Contracted Carriers - Diesel	\$9,812.10
	Vendor Total	\$27,401.72
02100	PMEA DISTRICT 5	
10-1110-810-000-30-81-121/4312	Dues & Fees Honors Chorus Festival - Westminster College	\$960.00
001980	PROVIDENT CHARTER SCHOOL WEST	
10-1110-562-000-10-00-000/1108	July 2026 - Sept 2026	\$3,032.80
10-1241-562-000-10-00-000/6955	July 2026 - Sept 2026	\$18,339.73
	Vendor Total	\$21,372.53
002425	RAPTOR	
	RAPTOR TECHNOLOGIES, LLC	
10-2271-360-000-10-22-000/5285	Managed Staff Training - Annual Subscription	\$513.77
10-2271-360-000-10-23-000/5286	Managed Staff Training - Annual Subscription	\$1,027.53
10-2271-360-000-20-51-000/8517	Managed Staff Training - Annual Subscription	\$1,541.30
10-2271-360-000-30-81-000/5288	Managed Staff Training - Annual Subscription	\$1,541.30
10-2834-360-000-10-22-000/8870	Managed Staff Training - Annual Subscription	\$128.44
10-2834-360-000-10-23-000/8871	Managed Staff Training - Annual Subscription	\$128.44
10-2834-360-000-20-51-000/8520	Managed Staff Training - Annual Subscription	\$128.44
10-2834-360-000-30-81-000/8872	Managed Staff Training - Annual Subscription	\$128.43
	Vendor Total	\$5,137.65

Blackhawk School District
Invoices Payable 10/16/26 General Fund 2026-2027

	Account Number	Description	Amount
003952	WAYS SERVICE LLC		
	10-2650-433-000-00-00-000/5760	Vehicle brake replacements.	\$1,016.25
0813	REALITY WORKS		
	10-1340-610-000-30-81-240/4808	Real Care Baby - 5 year warranty	\$4,041.88
002710	RED CAP CLEANERS		
	10-1110-610-000-30-81-121/4055	General Supplies	\$1,404.00
	10-1110-610-000-30-81-121/4055	General Supplies	\$91.35
		Vendor Total	\$1,495.35
68	RENAISSANCE LEARNING INC		
	10-1241-610-891-30-81-000/6745	STAR Math and Reading Licenses for BHS	\$1,037.50
004624	REVELUX D3 LED, LLC		
	10-3250-432-000-00-00-000/5873	Invoice 31170 - Scoreboard visit for repairs	\$1,430.00
	10-3250-432-000-00-00-000/5873	Invoice 31170 - Scoreboard visit for repairs	\$235.57
		Vendor Total	\$1,665.57
004617	RICHARDS INVESTMENTS INC		
	10-1211-610-891-20-51-000/7285	ITEM VOC-ABCD, PROVOCATIONAL SKILLS ASSORTMENT BUNDLE, 4	\$3,888.95
8	RIDDELL/ALL AMERICAN SPORTS CORP		
	10-3250-610-000-00-00-550/5887	2 pair of football pants	\$41.00
004447	S4T HOLDINGS CORP		
	ESS Northeast LLC		
	10-1110-329-000-10-22-000/6902	Week ending 9/5/26 Patterson - Prof Ed Svc (Subs)	\$3,020.05
	10-1110-329-000-10-22-000/6902	Week ending 9/22/26 Patterson - Prof Ed Svc (Subs)	\$2,302.89
	10-1110-329-000-10-22-000/6902	WEEK ENDING 9/26/26 Patterson - Prof Ed Svc (Subs)	\$2,886.42
	10-1110-329-000-10-22-000/6902	WEEK ENDING 9/19/26 Patterson - Prof Ed Svc (Subs)	\$2,842.22
	10-1110-329-000-10-23-000/6903	Week ending 9/5/26 BIS - Prof Ed Svc (Subs)	\$4,371.47
	10-1110-329-000-10-23-000/6903	Week ending 9/22/26 BIS - Prof Ed Svc (Subs)	\$3,730.68
	10-1110-329-000-10-23-000/6903	WEEK ENDING 9/26/26 BIS - Prof Ed Svc (Subs)	\$6,212.08
	10-1110-329-000-10-23-000/6903	WEEK ENDING 9/19/26 BIS - Prof Ed Svc (Subs)	\$5,707.94
	10-1110-329-000-20-51-000/6904	Week ending 9/5/26 Middle School - Prof Ed Svc (Subs)	\$3,573.61
	10-1110-329-000-20-51-000/6904	Week ending 9/22/26 Middle School - Prof Ed Svc (Subs)	\$3,927.03
	10-1110-329-000-20-51-000/6904	WEEK ENDING 9/26/26 Middle School - Prof Ed Svc (Subs)	\$5,301.47
	10-1110-329-000-20-51-000/6904	WEEK ENDING 9/19/26 Middle School - Prof Ed Svc (Subs)	\$3,828.83
	10-1110-329-000-30-81-000/7172	Week ending 9/5/26 High School -Prof Ed Svc (Subs)	\$2,552.56
	10-1110-329-000-30-81-000/7172	Week ending 9/22/26 High School -Prof Ed Svc (Subs)	\$3,632.51
	10-1110-329-000-30-81-000/7172	WEEK ENDING 9/26/26	\$3,337.95
	10-1110-329-000-30-81-000/7172	WEEK ENDING 9/19/26 High School -Prof Ed Svc (Subs)	\$2,847.09
	10-1241-329-000-10-22-000/6905	Week ending 9/5/26 Patterson - Learning Support - Prof Ed	\$605.88
	10-1241-329-000-10-22-000/6905	Week ending 9/22/26 Patterson - Learning Support - Prof Ed	\$324.29
	10-1241-329-000-10-22-000/6905	WEEK ENDING 9/26/26 Patterson - Learning Support - Prof Ed	\$684.62
	10-1241-329-000-10-22-000/6905	WEEK ENDING 9/19/26 Patterson - Learning Support - Prof E	\$493.07
	10-1241-329-000-10-23-000/6940	Week ending 9/5/26 BIS - Learning Support - Prof Ed Svc	\$260.51
	10-1241-329-000-10-23-000/6940	Week ending 9/22/26 BIS - Learning Support - Prof Ed Svc (	\$392.70
	10-1241-329-000-10-23-000/6940	WEEK ENDING 9/26/26 BIS - Learning Support - Prof Ed Svc (S	\$441.17
	10-1241-329-000-10-23-000/6940	WEEK ENDING 9/19/26 BIS - Learning Support - Prof Ed Svc	\$393.99
	10-1241-329-000-20-51-000/6942	Week ending 9/5/26 Middle School - Learning Support - Pro	\$98.18
	10-1241-329-000-20-51-000/6942	Week ending 9/22/26 Middle School - Learning Support - Pro	\$196.35
	10-1241-329-000-20-51-000/6942	WEEK ENDING 9/26/26 Middle School - Learning Support - Prof	\$1,019.23
	10-1241-329-000-20-51-000/6942	WEEK ENDING 9/19/26 Middle School - Learning Support - Pr	\$737.31
	10-1241-329-000-30-81-000/6943	Week ending 9/5/26 High School - Learning Support - Prof Ed	\$589.05
	10-1241-329-000-30-81-000/6943	Week ending 9/22/26 High School - Learning Support - Prof	\$196.35
	10-1241-329-000-30-81-000/6943	WEEK ENDING 9/26/26	\$98.18

Blackhawk School District
Invoices Payable 10/16/26 General Fund 2026-2027

	Account Number	Description	Amount
004447	S4T HOLDINGS CORP		
	ESS Northeast LLC		
	10-2380-330-000-10-22-000/9110	Week ending 9/22/26 PPS - Office Of The Principal Svcs - O	\$19.98
	10-2620-413-000-00-00-000/11082	Week ending 9/22/26 Oper Of Building Svcs - Custodial Serv	\$707.04
	10-2620-413-000-00-00-000/11082	Week ending 9/22/26 Oper Of Building Svcs - Custodial Serv	\$456.63
	10-2620-413-000-00-00-000/11082	Week ending 9/22/26 Oper Of Building Svcs - Custodial Serv	\$1,743.05
	10-2620-413-000-00-00-000/11082	WEEK ENDING 9/26/26 BHS Oper Of Building Svcs - Custodial	\$805.24
	10-2620-413-000-00-00-000/11082	WEEK ENDING 9/26/26 PPS Oper Of Building Svcs - Custodial	\$328.97
	10-2620-413-000-00-00-000/11082	WEEK ENDING 9/26/26 BHS Oper Of Building Svcs - Custodial	\$142.39
	10-2620-413-000-00-00-000/11082	WEEK ENDING 9/19/26 BHS Oper Of Building Svcs - Custodi	\$216.04
	10-2620-413-000-00-00-000/11082	WEEK ENDING 9/19/26 HMS Oper Of Building Svcs - Custodi	\$756.14
	10-2620-413-000-00-00-000/11082	WEEK ENDING 9/19/26 PPS Oper Of Building Svcs - Custodia	\$589.20
		Vendor Total	\$72,566.71
168	SCHAEDLER YESCO DISTB		
	10-2620-431-000-20-51-000/5689	Exterior light replacement	\$20.79
	10-2620-431-000-30-81-000/5690	Building Exterior Light replacement	\$247.50
	10-2620-431-000-30-81-000/5690	CREDIT MEMO FROM INVOICE # S8540903.001	\$-247.50
		Vendor Total	\$20.79
002739	SCHINDLER ELEVATOR CORPORATION		
	10-2620-432-000-20-51-000/5694	Elevator card reader repair	\$670.68
SCHOOL	SCHOOL HEALTH CORP		
	10-1211-610-891-10-23-000/7046	ITEM 52390, LEA SYMBOLS 20FT CHART	\$40.46
	10-1241-610-891-10-22-000/6743	ITEM 52390, LEA SYMBOLS 20FT CHART	\$40.47
	10-2440-610-000-10-22-000/5537	ITEM 1036355, ZOLL AED 3 BATTERY PACK	\$344.96
	10-2440-610-000-10-22-000/5537	ITEM 1036355, ZOLL AED 3 BATTERY PACK	\$472.48
	10-2440-610-000-10-22-000/5537	ITEM 1036355, ZOLL AED 3 BATTERY PACK	\$32.75
	10-2440-610-000-10-23-000/5538	ITEM 1036355, ZOLL AED 3 BATTERY PACK	\$344.95
	10-2440-610-000-10-23-000/5538	ITEM 1036355, ZOLL AED 3 BATTERY PACK	\$472.48
	10-2440-610-000-10-23-000/5538	ITEM 1036355, ZOLL AED 3 BATTERY PACK	\$32.76
	10-2440-610-000-20-51-000/5539	ITEM 1036355, ZOLL AED 3 BATTERY PACK	\$344.95
	10-2440-610-000-20-51-000/5539	ITEM 1036355, ZOLL AED 3 BATTERY PACK	\$472.48
	10-2440-610-000-20-51-000/5539	ITEM 1036355, ZOLL AED 3 BATTERY PACK	\$32.76
	10-2440-610-000-20-51-000/5539	Itemized Quote Attached - Highland Health Office Supplies	\$1,006.06
	10-2440-610-000-20-51-000/5539	Itemized Quote Attached - Highland Health Office Supplies	\$32.86
	10-2440-610-000-20-51-000/5539	Itemized Quote Attached - Highland Health Office Supplies	\$15.84
	10-2440-610-000-30-81-000/5540	ITEM 1036355, ZOLL AED 3 BATTERY PACK	\$344.95
	10-2440-610-000-30-81-000/5540	ITEM 1036355, ZOLL AED 3 BATTERY PACK	\$472.49
	10-2440-610-000-30-81-000/5540	ITEM 1036355, ZOLL AED 3 BATTERY PACK	\$32.73
		Vendor Total	\$4,536.43
000481	SIGNS XPRESS		
	10-2660-610-000-00-00-000/6893	Security Exterior Signs	\$750.00
003491	SMALLWOOD'S TIRE		
	10-2630-432-000-00-00-000/5752	Tractor tube replacement	\$25.00

Blackhawk School District
Invoices Payable 10/16/26 General Fund 2026-2027

	Account Number	Description	Amount
003370	Smithgear		
	10-2220-610-000-10-22-000/5084	SMITH GEAR 313 BULK HEADPHONES	\$588.00
	10-2220-610-000-10-23-000/5085	SMITH GEAR 313 BULK HEADPHONES	\$1,800.00
		Vendor Total	\$2,388.00
000768	SONOVA USA		
	10-1221-610-891-10-23-000/11358	BATTERY 312 POWERONE MF CRP 6 BLI	\$47.65
258	SPORTING GOODS INC		
	10-3250-610-000-00-00-550/5887	Water Bottles	\$173.00
	10-3250-610-000-00-00-561/5898	Orange Forza Pro Soccer Traning Pinnies (Adult S/M) - 10	\$68.00
		Vendor Total	\$241.00
000231	STANDARD AIR & LITE CORP		
	10-2620-432-000-10-23-000/5693	Damper Kit	\$717.79
002987	STAT Staffing Medical Services, Inc		
	10-2440-330-000-00-00-000/6722	NURSING SERVICES / SUBSTITUTES DISTRICT WIDE	\$499.38
003997	STEPHEN MARK HAGBERG		
	10-2190-330-000-10-00-000/7220	SEP 2026	\$200.00
	10-2190-330-000-30-00-000/7225	SEP 2026	\$200.00
		Vendor Total	\$400.00
004087	SUPERIOR FACTORY SERVICES LLC		
	10-2620-432-000-30-81-000/5695	Replacement of Tire wheel assemblies	\$707.73
180	T & L FERGUSON INC		
	10-2630-610-000-00-00-000/5754	0.5 Gravel 2B	\$19.40
0212	TEC ELECTRIC INC.		
	10-2620-432-000-10-23-000/5693	Transfer Switch Install Prework	\$1,960.00
	10-2620-432-000-30-81-000/5695	Replace motor starter for pool pmp	\$3,350.00
		Vendor Total	\$5,310.00
004554	TEMPORARY VENDOR 2		
	DAVID AND KIMBERLY MONYOK		
	10-6111-001-000-00-00-000/6006	REFUND FOR PARCEL 57-049-0130-000	\$583.40
004629	TEMPORARY VENDOR 3		
	AREC 34 LLC		
	10-6111-001-000-00-00-000/6006	REFUND FOR 2026 TAX YEAR	\$6,896.27
	10-6111-005-000-00-00-000/6010	2026 RET REFUND - ASSESSMENT CHANGE	\$721.71
		Vendor Total	\$7,617.98
004305	THE BRADLEY CENTER INC		
	10-1290-563-000-00-00-000/4753	TUITION FOR STUDENTS ATTENDING THE BRADLEY SCHOOL	\$1,196.00
001837	THE WATSON INSTITUTE		
	10-1290-323-000-10-00-000/7127	TUITION FOR STUDENTS ATTENDING THE WATSON INSTITUTE SOCIAL	\$8,988.27
	10-1290-323-000-30-00-000/7136	TUITION FOR STUDENTS ATTENDING THE WATSON INSTITUTE SOCIAL	\$8,988.27
		Vendor Total	\$17,976.54

Blackhawk School District
Invoices Payable 10/16/26 General Fund 2026-2027

	Account Number	Description	Amount
004490	The New York Times Company 10-2250-340-000-30-81-000/5218	Technical Services	\$1,549.00
4155	THE PREVENTION NETWORK 10-2161-330-360-10-00-000/1454 10-2161-330-360-30-00-000/1030	Prevention Services 2026-2027 Prevention Services 2026-2027	\$2,825.00 \$2,825.00
		Vendor Total	<u>\$5,650.00</u>
002168	THE WILKINS CO, INC 10-2620-431-000-20-51-000/5689	Supply and install (2) 3068 90 minute reated HM doors For	\$1,946.88
198	TK ELEVATOR CORPORATION 10-2620-432-000-10-23-000/5693	Elevator repair service.	\$1,822.99
000812	TRANE INC 10-2620-432-000-20-51-000/5694 10-2620-432-000-20-51-000/5694 10-2620-432-000-20-51-000/5694 10-2620-432-000-30-81-000/5695 10-2620-432-000-30-81-000/5695 10-2620-432-000-30-81-000/5695	Open PO Middle School- Equipment Repairs & Maint Services Open PO Open PO Open PO Open PO	\$9.94 \$-1,536.96 \$607.07 \$21,705.62 \$1,225.00 \$1,725.00
		Vendor Total	<u>\$23,735.67</u>
004205	TURNLEY ROBERTSON & ASSOC LLC 10-2310-330-000-00-00-010/0209	2ND PROGRESS BILLING	\$14,000.00
004391	UNIFIED DOOR & HARDWARE GROUP LLC 10-4600-752-000-20-51-000/9200	BIS - Capital Equipment	\$14,760.00
06218	UNITED RENTALS, INC UNITED RENTALS (NORTH AMERICA), INC 10-2630-444-000-00-00-000/7968	Boom Lift Rental.	\$1,093.00
003002	VEX ROBOTICS, INC 10-1243-610-000-20-51-000/4734 10-1243-610-000-30-81-000/4735	ITEM 228-7755, VEX IQ Classroom Bundle (2nd gen) ITEM 228-7755, VEX IQ Classroom Bundle (2nd gen)	\$1,370.00 \$1,369.99
		Vendor Total	<u>\$2,739.99</u>
002620	W.B. MASON COMPANY, INC. 10-1110-610-000-10-23-003/7942	5 pallets = 200 cases of 8.5 x 11 white copy paper	\$5,998.00
000155	WEST CENTRAL PASBO 10-2511-810-000-00-00-000/5593	Regular member dues - 26-27 membership application	\$35.00
		Report Total	\$1,115,219.33



MONTHLY FINANCIAL STATEMENTS
SEPTEMBER 30, 2026

BLACKHAWK SCHOOL DISTRICT
DEPOSITORY CASH AND RELATED INTEREST INCOME
AS OF SEPTEMBER 30, 2026

First National Bank (FNB)		Int Rate	Fund	9/1/26	Received	Disbursed	Interest Dividends Income	9/30/26
General Fund	4076	0.00%	10	\$1,366,049.98	\$6,839,976.99	\$8,032,388.70	\$0.00	\$173,638.27
Payroll	9201	0.10%	10	\$1,607.24	\$939,262.58	\$940,494.24	\$0.06	\$375.64
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	\$4,000,000.00	\$0.00	\$0.00	\$0.00	\$4,000,000.00
General Fund FNB CD	9 mos	3.60%	10	\$4,000,000.00	\$0.00	\$0.00	\$0.00	\$4,000,000.00
General Fund FNB Money Market	7355	3.74%	10	\$13,566,567.48	\$3,540,000.00	\$3,200,000.00	\$37,981.80	\$13,944,549.28
Athletic Stadium Facility Account	4939	0.10%	29	\$55,160.95	\$0.00	\$0.00	\$4.53	\$55,165.48
Athletic Fund	8966	0.10%	29	\$48,437.40	\$27,944.00	\$1,326.10	\$5.02	\$75,060.32
Construction Fund	9227	0.00%	32	\$10.00	\$33,678.95	\$33,678.95	\$0.00	\$10.00
Capital Projects Money Market	0204	3.74%	32	\$1,922,451.36	\$0.00	\$33,678.95	\$5,779.04	\$1,894,551.45
Food Service	9193	0.10%	51	\$52,718.43	\$54,958.86	\$48,507.08	\$5.67	\$59,175.88
Food Service Money Market	8246	3.74%	51	\$1,206,568.03	\$0.00	\$0.00	\$3,648.56	\$1,210,216.59
Herbert Lunt Endowment Fund	7103	N/A	70	\$196,958.04	\$72.90	\$0.00	\$0.04	\$197,030.98
Scholarship Fund	8512	N/A	70	\$30,678.79	\$0.00	\$1,151.48	\$108.52	\$29,635.83
Activity Fund BHS	4050	0.10%	81	\$27,776.78	\$9,889.76	\$8,298.05	\$2.29	\$29,370.78
Activity Fund BHS Money Market	8253	3.74%	81	\$171,581.05	\$0.00	\$0.00	\$518.85	\$172,099.90
Activity HMS	8958	0.25%	81	\$87,254.50	\$6,175.00	\$674.00	\$7.27	\$92,762.77
Grand Total				\$26,733,830.09	\$11,451,959.04	\$12,300,197.55	\$48,061.65	\$25,933,653.23

BLACKHAWK SCHOOL DISTRICT
REVENUE/EXPENDITURES 2025-2026 BUDGET TO ACTUAL
EXPENDITURE BY FUNCTION
FOR THE PERIOD ENDING SEPTEMBER 30, 2026

ACCOUNT	DESCRIPTION	2026-2027 BUDGET TOTAL	2026-2027 3 MONTHS ACTUAL	OVER (UNDER) BUDGET	% of Budget Allocated	SEPTEMBER
Revenue						
6000	Local Revenue Sources	\$ 22,914,249	\$ 18,370,165	\$ (4,544,084)	80%	\$ 2,325,429
7000	State Revenue Sources	\$ 22,316,325	\$ 3,941,807	\$ (18,374,518)	18%	\$ 1,150,726
8000	Federal Revenue Sources	\$ 799,708	\$ 1,259	\$ (798,449)	0%	\$ 112,409
9000	Other Financing Sources	\$ -	\$ -	\$ -		\$ -
Total Revenue		\$ 46,030,282	\$ 22,313,231	\$ (23,717,051)	48%	\$ 3,588,564
ACCOUNT	DESCRIPTION	2026-2027 BUDGET TOTAL	2026-2027 3 MONTHS ACTUAL	(OVER) UNDER BUDGET	% of Budget Allocated	SEPTEMBER
Expenditures						
1000 Instruction						
1100	Regular Programs	\$ 19,561,383	\$ 3,477,253	\$ 16,084,130	18%	\$ 1,571,715
1200	Special Programs	\$ 6,712,845	\$ 1,076,298	\$ 5,636,547	16%	\$ 509,987
1300	Vocational Programs	\$ 2,012,258	\$ 433,367	\$ 1,578,891	22%	\$ 308,205
1400	Other Instructional Programs	\$ 184,071	\$ 28,795	\$ 155,276	16%	\$ 14,255
1500	Non-Public School Programs	\$ 10,000	\$ -	\$ 10,000	0%	\$ -
		\$ 28,480,557	\$ 5,015,712	\$ 23,464,845		\$ 2,404,163
2000 Support Services						
2100	Pupil Personnel	\$ 1,309,175	\$ 271,266	\$ 1,037,909	21%	\$ 105,309
2200	Instructional Staff	\$ 447,078	\$ 323,986	\$ 123,092	72%	\$ 64,603
2300	Administration	\$ 2,792,985	\$ 825,748	\$ 1,967,237	30%	\$ 231,672
2400	Pupil Health	\$ 739,124	\$ 92,777	\$ 646,347	13%	\$ 57,312
2500	Business	\$ 445,446	\$ 238,438	\$ 207,008	54%	\$ 36,126
2600	Operation & Maintenance	\$ 4,243,456	\$ 1,018,417	\$ 3,225,039	24%	\$ 384,416
2700	Student Transportation	\$ 3,064,618	\$ 313,626	\$ 2,750,992	10%	\$ 304,615
2800	Support Services	\$ 435,470	\$ 278,578	\$ 156,892	64%	\$ 42,912
2900	Other Support Services	\$ 159,835	\$ -	\$ 159,835	0%	\$ -
		\$ 13,637,187	\$ 3,362,836	\$ 10,274,351		\$ 1,226,965
3000 Non-Instructional Services						
3200	Student Activities	\$ 1,323,418	\$ 194,986	\$ 1,128,432	15%	\$ 69,454
3300	Community Service	\$ 10,000	\$ -	\$ 10,000	0%	\$ -
		\$ 1,333,418	\$ 194,986	\$ 1,138,432		\$ 69,454
4000 Facilities, Construction						
4600	Existing Bldg. Improvement Svcs	\$ -	\$ -	\$ -	#DIV/0!	\$ -
		\$ -	\$ -	\$ -		\$ -
5000 Other Financing Sources						
5100	Debt Service	\$ 3,237,047	\$ 1,035,825	\$ 2,201,222	32%	\$ 16,825
5200	Fund Transfer	\$ 5,000	\$ -	\$ 5,000	0%	\$ -
		\$ 3,242,047	\$ 1,035,825	\$ 2,206,222		\$ 16,825
Total Expenditures		\$ 46,693,209	\$ 9,609,359	\$ 37,083,850	21%	\$ 3,717,407
Revenues exceeding Expenditures		\$ (662,927)	\$ 12,703,872			\$ (128,843)

BLACKHAWK SCHOOL DISTRICT
REVENUE / EXPENDITURE 2025-2026 BUDGET to ACTUAL
EXPENDITURE BY OBJECT
FOR THE PERIOD ENDING SEPTEMBER 30, 2026

		2026-2027					
ACCOUNT	DESCRIPTION	2026-2027 BUDGET TOTAL	3 MONTHS ACTUAL	OVER (UNDER) BUDGET	% of Budget Allocated	SEPTEMBER	
Revenue							
6000	Local Revenue Sources	\$ 22,914,249	\$ 18,370,165	\$ (4,544,084)	80%	\$	2,325,429
7000	State Revenue Sources	\$ 22,316,325	\$ 3,941,807	\$ (18,374,518)	18%	\$	1,150,726
8000	Federal Revenue Sources	\$ 799,708	\$ 1,259	\$ (798,449)	0%	\$	112,409
9000	Other Financing Sources	\$ -	\$ -	\$ -		\$	-
Total Revenue		\$ 46,030,282	\$ 22,313,231	\$ (23,717,051)	48%	\$	3,588,564

		2026-2027					
ACCOUNT	DESCRIPTION	2026-2027 BUDGET TOTAL	3 MONTHS ACTUAL	(OVER) UNDER BUDGET	% of Budget Allocated	SEPTEMBER	
Expenditures							
100	Salaries	\$ 18,529,917	\$ 3,170,220	\$ 15,359,697	17%	\$	1,429,900
200	Benefits	\$ 13,490,324	\$ 2,792,420	\$ 10,697,904	21%	\$	1,094,325
300	Professional/Technical Services	\$ 2,907,036	\$ 636,338	\$ 2,270,698	22%	\$	184,901
400	Property Services	\$ 558,020	\$ 161,207	\$ 396,813	29%	\$	78,735
500	Other Services	\$ 6,445,774	\$ 840,753	\$ 5,605,022	13%	\$	725,621
600	Supplies/Books	\$ 1,391,012	\$ 645,356	\$ 745,656	46%	\$	171,900
700	Equipment/Property	\$ 8,000	\$ 288,140	\$ (280,140)	3602%	\$	8,445
800	Other Objects	\$ 936,232	\$ 460,901	\$ 475,331	49%	\$	23,581
900	Other Financial Uses	\$ 2,426,894	\$ 614,026	\$ 1,812,868	25%	\$	-
Total Expenditures		\$ 46,693,209	\$ 9,609,359	\$ 37,083,850	21%	\$	3,717,407

Revenues exceeding Expenditures		\$ (662,927)	\$ 12,703,872	\$ (128,843)
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Blackhawk

School District

Human Resources Report

October 8, 2026

I. Employment

Name	Position, Location	Effective Date	Rate of Pay
Ashley Leavens	Cafeteria, BHS	October 12, 2026	\$11.58/hr. As per BESPA
Richard Parrish	2 nd Shift Custodian, BHS	October 12, 2026	\$19.98/hr. As per BESPA

III. Transfers

Name	From	To	Effective Date	Rate of Pay
Maria Hurd	2 nd Shift Custodian, BHS	2 nd Shift Custodian, PPS/BIS	October 12, 2026	No change in rate

IV. Leave(s) of Absence

Name	Position, Location	From	To
#1184	Teacher, BIS	November 9, 2026	January 4, 2027
#1208	Nurse, HMS	September 21, 2026	Intermittent

MCCARTER TRANSIT, INC

10/1/2026

BLACKHAWK SCHOOL DISTRICT
VAN DRIVERS

Driver Update

LAST NAME	FIRST NAME	OPER #	DATE EMP	
ALLSHOUSE	MARK	21527081	9/8/2026	New Driver
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	
GITTS	JAMES	18510163	3/1/2011	
GREEN	THOMAS	RQ286876	5/8/2017	
GROSSETTI	MARC	22840249	12/4/2025	
HAGY	RICHARD	19538452	8/18/2026	
HALL	BECKY	22211008	11/7/2018	
HALL	KEITH	20518404	1/23/2020	
HOOVER	RICHARD	19811251	11/21/2025	
MINTIER	JACK	17138534	8/25/2026	
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	
MAYBIN	LEONARD	31852224	8/19/2025	
MIDCAP	JAMES	RS205610	3/29/2024	
MILES	JOSHUA	29369418	5/1/2018	
NESMITH	DONNA	20837523	2/10/2022	
PENROD	LESLIE	33394684	9/15/2026	New Driver
PETERS	MICHAEL	20374799	9/4/2018	
RADAR	STEVE	21262138	11/2/2020	
REYNOLDS	MICHAEL	21357843	9/24/2013	
SKEVA	RICHARD	33673249	8/18/2026	
RUBINO	SAMUAL	24192526	5/14/2025	Remove
RUSSELL	KAREN	16306002	7/13/2026	
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	KATHRYN	35253489	9/14/2024	

MCCARTER TRANSIT, INC
BLACKHAWK SCHOOL DISTRICT
SCHOOL BUS DRIVERS

10/1/2026
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
MCCARTER	JON K	17999814	5/24/1978
NARAD	KIERSTEN	31562182	7/31/2025 Remove
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

Group/Organization	Teacher/Sponsor Name	Purpose of the fundraising	Estimated Month for the fundraising to occur	Fundraising Activity	Outside Vender - If Applicable
Tri-M Music Honor Society	Maura Saint	Group funding	October	Haunted Hullabaloo	
Tri-M Music Honor Society	Maura Saint	Group funding	November	Possible raffle (Amish quilt, etc.)	
Tri-M Music Honor Society	Maura Saint	Benefit for the Women's Center of Beaver County	December	Sounds of the Decades	
Tri-M Music Honor Society	Maura Saint	Benefit for local food bank(s)	December, May	Collection at concerts	
Freshman class	Carley Brandon	Freshman class	November-December	Pepperoni roll sale	Jimmy and Nino Sunseri Pepperoni rolls
Freshman class	Carley Brandon		March-April	Rosalind Candy Sale	Rosalind Candy Castle
FFA	Lyndsay Wilcox	FFA Activities and trips	September/October	Sausage Sale	
FFA	Lyndsay Wilcox	FFA Activities and Trips	October and May	Sub Sale	Beatty's Market
FFA	Lyndsay Wilcox	FFA Trips and Activities	February	Lollipops	Ozark Delights
FFA/ Plant Classes	Lyndsay Wilcox	Greenhouse Sale	May	Greenhouse Sale	Jolly Farmer and BFG
FFA	Lyndsay Wilcox	FFA Trips and Activities	February	Strawberries	Florida Fruit
Sophomore Class	Ashley Biega	To raise \$ for Sophomore Class account	November	Pierogie Sale	Pittsburgh Pierogie Truck
Sophomore Class	Ashley Biega	\$ for Sophomore Class	February	Bundt Cake Sale	Nothing Bundt Cakes
BHS Student Council	Young	Raising funds for events throughout the year - Homecoming, Powderpuff, club day activities, BINGO, Breakfast with Santa, the Blood Drive, Talent Show, Teacher Appreciation Week, and other school-wide and community activities.	October	Homecoming Dance (Ticket sales)	N/A
BHS Student Council	Young	Raising funds for events throughout the year - Homecoming, Powderpuff, club day activities, BINGO, Breakfast with Santa, the Blood Drive, Talent Show, Teacher Appreciation Week, and other school-wide and community activities.	March/April	BINGO Night	N/A
BHS Student Council	Young	Raising funds for events throughout the year - Homecoming, Powderpuff, club day activities, BINGO, Breakfast with Santa, the Blood Drive, Talent Show, Teacher Appreciation Week, and other school-wide and community activities.	November	Powderpuff Football Game	N/A
Best Buddies	Heather McGee	To do activities throughout the year	Every month	Popcorn sale	N/A
Best Buddies	Heather McGee	Activities throughout the year	December	Candy Cane/Hot Chocolate Sale	
Best Buddies	Heather McGee	Activities throughout the year	December	Tshirt Sale	
Blackhawk TSA	Tim Linkenheimer	Raise funds for state and national conference attendance.	Fall & Spring (Tentative)	Candle Sale	Chestnut Hill Candle Company
Blackhawk TSA	Tim Linkenheimer	Raise funds for state and national conference attendance	January	Hosting the PATSA Regional Conference	NA
Blackhawk TSA	Tim Linkenheimer	Raise funds for state and national conference attendance	1 in February 1 in March and possibly 1 in May	Sub Sandwich Sale	Pflugh's Market
Best Buddies	Heather McGee	Raise money for Sensitive Santa	November	Jeans week	
Prom Committee	Deb Thellman	Prom	September	Car Wash	
Prom Committee	Deb Thellman	Prom	October	Halloween Candy Sale	
Prom Committee	Deb Thellman	Prom	November	Pie or Candy Sale	
Prom	Deb Thellman	Prom	December	Christmas Spirit Week, Christmas Candy Sale	
Prom Committee	Deb Thellman	Prom	January/February	Mr. Cougar	
Prom Committee	Deb Thellman	Prom	February	Valentine's Day Candy/flower Sale	
Prom	Deb Thellman	Prom	February/March	Chuck A Duck Varsity Basketball Games	
Prom Committee	Deb Thellman	Prom	April	Prom Ticket Raffle	

Travel Club	Joy Winters	Raising funds for international travel	November and February	Selling Christmas wreaths. Raffle for Disney gift card.	Down on the Farm Maine Wreaths
NHS	Melody Woodward	Cover NHS luncheon, Honor Chords, National Dues, supplies throughout the year	November	Charleston Wrap online fundraiser for Christmas and every day decor	Charleston Wrap
LEO Club	Shannon Parish	Possible fundraiser for Make-A-Wish	Spring	Bake Sale or Basket Raffle	Donations from local bakery
How Stuff Works	Smith	Field Trip Expense	September	Donation of \$5 from each attendee to Pioneer Village	
Student Council	Addison Young	Provides funds for other activities throughout the year + carry-over funds for Homecoming the following year	October	Homecoming Dance	DJ
Prom Committee	Deborrah Thellman	Raising Funds to cover the cost of Prom and replenish account balance for the following year's Prom (savings)	October-April	Halloween, Christmas, Valentine's Day, Easter Bake/Candy Sales, Chuck A Duck at Varsity Basketball Games, Spirit weeks (Christmas and Prom), Prom T-shirt Sale, Trivia Night (maybe in January), etc. Pepperoni/Sausage RollsRoll irt sale	Sunseri Co.
Best Buddies	Heather McGee	Polar Plunge	All year	Dress down, theme weeks, etc.	
Youth Ambassadors Program	Leah Lindemann	Materials for bulletin boards, after school activities, and YAP scholarship	Fall?	Will have a meeting this month to discuss	not sure
Orchestra	Lisa Orr	help raise funds for extra costs for the Disney trip	November-December	t-shirt sale	TBD
Class of 2030	Carley Brandon	raise money for the class of 2030	October-Nov. 5th and March	Sunseri Peperoni rolls, Rosalind Easter Candy, possible class of 2030 t-shirt sale	Sunseri in the Strip and Rosalind Candy Castle
Sophomore Class	Jennifer Kekseo	Raise money for the sophomore class	September and April	Pittsburgh Popcorn Company and Peppi's	Pittsburgh Popcorn And Peppi's
Class of 2027	Mariah Brown	Senior Class	October, December, March	spirit sale and trivia night	
FFA	Lyndsay Wilcox	Trips, Banquet, student activities	September/October	Mum Sale	Bobbi Jo Beatty
Yearbook	Dana Cox	Sell yearbooks and raise money for production costs	August to March	On-line yearbook sales	Varsity Yearbook
DC Trip	Hardesty	Fundraising for individual student accounts for the DC trip.	October	Pastries/Cookie Dough	Stoller Fundraising
DC Trip	Hardesty	Raise money for individual DC trip accounts	February	Rosalind Candy Easter Sale	Rosalind Candy
NJHS	Hanna/Hardesty	Raise money for the NJHS organization.	March/April	Selling popcorn	Pittsburgh Popcorn Company
Highland Middle School	Amy Muslin	To raise money for The Salvation Army Give a Christmas	October-December	Steeler Helmet Raffle, Pack the Pumpkin, Name That Tune, Hot Chocolate, PJ Day, Holiday Pampering Party, Candy Cane Sale	



**College in High School
Dual Credit Agreement**

between

Seton Hill University

and

Blackhawk School District

2027-2030

Dual Credit Agreement

This Agreement is entered into by and between **Blackhawk School District for Blackhawk High School** (hereinafter referred to as the “School/District”) and Seton Hill University (hereinafter referred to as the “University”). This agreement sets out the terms and conditions of the dual credit program offered by these two institutions.

The University and the School/District do hereby agree to the following:

1. Term

The term of this agreement shall be from July 01, 2027 - June 30, 2030.

2. Student Eligibility

Standard Eligibility:

Students who meet all of the following criteria are qualified to participate in the Dual Credit Program:

1. The student is a high school junior or senior or the student is a high school sophomore and has demonstrated college-level ability in the specific content area. Ordinarily, enrollment in the natural sciences is reserved for high school juniors or seniors.
2. The student will be on track to fulfill graduation requirements by the end of his/her senior year based upon credits earned and required courses completed/scheduled.
3. The student has demonstrated proficiency in reading, writing, and mathematics as determined by School/District assessment.
4. The student has demonstrated ability and readiness for college-level coursework in the intended area of study as determined by the School/District.
5. The student has been verified to take CHS courses by the designated High School Liaison.

Note: Seton Hill University has the final approval of all potential CHS students.

In order to remain in the College in High School Dual Credit program, the School/District may require a student to maintain a grade point average of 3.0 and maintain a minimum grade of C (2.0) in each College in High School Dual Credit course in which they are enrolled.

Alternative Eligibility for Sophomores taking Natural Science Courses (not typical):

Sophomore high school students who would like to enroll in CHS natural science courses (Biology, Chemistry, Physics, Environmental Science, and Anatomy & Physiology) may be permitted to do so if they meet the following alternative criteria.

FOR ALL SOPHOMORE STUDENTS		
The student will be on track to fulfill graduation requirements by the end of his/her senior year based upon credits earned and required courses completed/scheduled.		
The student is a high school sophomore in an advanced studies or gifted education program.		
AND		
The student has a cumulative grade point average of 3.7 or better	OR	FOR PENNSYLVANIA: The student has demonstrated <u>advanced</u> proficiency in the Biology Keystone Assessment. FOR ALL OTHERS: The student has demonstrated <u>advanced</u> proficiency in science as determined by School/District assessment

Seton Hill will request verification from the school for all sophomore students registering for natural science courses (Biology, Chemistry, Physics, Environmental Science, and Anatomy & Physiology) with the understanding that **Seton Hill University has the final approval** of all potential CHS students.

Alternative Eligibility for Freshmen taking any CHS Course

Freshmen high school students who would like to enroll in CHS courses (other than Natural Science courses) may be considered eligible if they meet the following alternative criteria.

FOR ALL FRESHMAN STUDENTS (not taking Natural Science courses)		
The student will be on track to fulfill graduation requirements by the end of his/her senior year based upon credits earned and required courses completed/scheduled.		
The student is a high school freshman in an advanced studies or gifted education program.		
AND		
FOR PENNSYLVANIA: The student has demonstrated proficiency through a PSSA score of “Advanced” in the related content area test (Mathematics, Reading, Science, or Writing) or a Keystone test score of “Advanced” in the related content area test (Biology, Literature, or Algebra I).	OR	FOR ALL OTHERS: The student has demonstrated <u>advanced</u> proficiency in in the related content area test as determined by School/District assessment

Note: Seton Hill University has the final approval of all potential CHS students.

3. Courses Offered

The following criteria apply to all courses covered by this Agreement:

- A. The courses are in academic subjects as defined by the Every Student Succeeds Act of 2015. These subjects include English, reading or language arts, mathematics, science, foreign language, civics and government, economics, arts, history, and geography. The ESSA expanded core subjects to include writing, technology, engineering, computer science, music, and health.
- B. Each course has a strong history of transfer as determined by the University’s Registrar’s Office.
- C. All courses will be evaluated by the University to assure the content and rigor meets the expectations of a college-level course.
- D. Not all students in a high school course that has CHS status must enroll for college credit. Students enrolled in a high school course that has CHS status are not considered enrolled in the course for dual credit unless they register for that course with Seton Hill University.
- E. Tuition for each 3- or 4-credit course will be \$240. Tuition for each 2-credit course will be \$160, and tuition for each 1-credit course will be \$80. All tuition is paid to Seton Hill University. Note: No tuition is required for lab science courses when they are co-requisites to the lecture course. Tuition is subject to change with sufficient notification via an addendum to this document.

- F. Student, parent or guardian is responsible for CHS tuition and fees. The school district or other third party entity (such as a granting agency) may pay any costs related to a student enrolling in the course(s) offered.
- G. The number of CHS courses to be offered shall be determined by the parties. There is no required minimum numbers of classes to be offered at any time.

4. Student Academic Credit

- A. The University will award credit to students who successfully complete courses associated with the Seton Hill University College in High School Program. The University will record this credit in the same manner as other students who take a course at the University.
- B. No retroactive course enrollment will be permitted once course registration for the relevant term has closed.

5. FERPA

The University is committed to providing an academically vigorous, safe, and secure environment for all individuals, which includes protecting the rights and the privacy of all students. The Family Educational Rights and Privacy Act of 1974 (FERPA), 20 U.S.C §1232g, is a federal law that sets forth the rights and protections that every student is entitled to.

FERPA expressly states that rights are transferred from the parent to the student when a student (1) reaches the age of 18, or (2) enrolls in a postsecondary institution, regardless of the student's age. If a student is dually enrolled in high school and the University, the two schools may exchange information pertaining to that student. Parents still retain the rights under FERPA at the high school if the student is a minor. In this case, parents may inspect and review records sent by the University to the high school. The University also permits direct disclosure of student information to parents in select circumstances.

To view the University's policy on Student Educational Records Privacy (FERPA), please visit this website: <https://setonhill.policytech.com/dotNet/documents/?docid=885&public=true>

6. Role of the Instructor

The following criteria apply to all instructors covered by this Agreement:

- A. All College in High School Dual Credit instructors will be approved by the University in order to teach in the program.
- B. A College in High School Dual Credit instructor will submit a resume or curricula vitae, a current, complete University formatted course syllabus, and a copy of the course final exam or project (including the project evaluation tool).
- C. Instructors will be considered an Adjunct of the University.
- D. Instructors will have access to and use of the Reeves Memorial Library.
- E. Instructors will submit grades in accordance with College in High School deadlines.

7. Grades

The Seton Hill University grade is based only on performance on the course examinations, projects, and assignments and is recorded on the official Seton Hill University transcript. CHS instructors, as regards the reporting of grades to Seton Hill, will establish their grading procedures in keeping with the University's policy. The grading procedure will be clearly explained on the course syllabus. CHS instructors must record letter grades (not percentages) electronically to the University's web portal after the last day of classes but no later than the date provided in the University grade submission instructions.

The following grading scale and quality points will be assigned per credit:

Grade	Scale	Description
A	93-100%	Indicates the student has demonstrated superior aptitude and initiative in the course and produced work of excellence and distinction characterized by practical application, originality, creativity, insight, and understanding.
A-	90-92%	
B+	87-89%	Indicates the student has demonstrated very good aptitude and has given evidence of marked achievement in accuracy, practical application, originality, creativity, insight, and understanding.
B	83-86%	
B-	80-82%	
C+	77-79%	Indicates the student has demonstrated minimal aptitude and achievement toward accuracy, practical application, originality, creativity, insight, and understanding.
C	73-76%	
C-	70-72%	
D+	67-69%	Indicates work that, while unsatisfactory in some respects, is acceptable enough on an overall basis to receive university credits.
D	63-66%	
D-	60-62%	
F	0-59%	Indicates failure in the course. No credit is awarded.

8. Promotional Material

The University agrees to work collaboratively with the School/District Principal or his/her designated High School Liaison to provide students with current and accurate information about the College in High School Dual Credit program. The School/District agrees to publicize the program to eligible students through normal promotional procedures utilized by the School/District (websites, school-sponsored social media, presentations, bulletins, posters, announcements, etc.)

9. Additional Administrative Responsibilities

The University will provide the necessary course registration instructions. Course registrations must be completed online at the online address provided in the School/District promotional materials provided by the University. Registrations will be completed by the date stated in the promotional materials as provided in the academic calendar.

Signatures

The School/District and Seton Hill University agree not to unlawfully discriminate on the basis of race, nationality, ethnicity, religion, gender, age, or disability in any undertaking pursuant to this agreement.

For School/District:

Signature: _____

Printed Name: _____

Title: _____

Date: _____

For Seton Hill University:



Name: Kathryn Rother

Title: Associate Dean, Special Academic Programming

Date: October 5, 2026

Signature: _____

Name: Susan Yochum, SC, Ph.D.

Title: Provost

Date: _____



BOARD POLICY

702.1 Crowdfunding

POLICY NUMBER	VERSION	DOCUMENT STATUS	WORKFLOW
702.1	v1.5	UNDER-REVIEW	First Reading
PRINTED 9/29/2026			

Purpose

The Board recognizes that crowdfunding has become an increasingly popular method by which school districts can procure funding for specific projects and/or programs.

Authority

The Board permits district employees and eligible organizations to maximize opportunities to obtain resources for the benefit of students and the district; however, unregulated use of crowdfunding on behalf of the district can expose the district, the employee, and an organization to significant potential legal liability. The Board adopts this policy to effectively mitigate risks and establish parameters for the use of crowdfunding on behalf of the district. Organizations not granted formal recognition by the Board as an eligible organization shall not engage in crowdfunding on behalf of the district.

Definitions

Crowdfunding shall mean a mechanism by which an individual or organization solicits and accepts donations from the general public, via specially-designed websites, to fund a specific purpose or cause. **Crowdfunding** shall not include requests for donations the district makes using its own website or social media platforms.

A **crowdfunding campaign** shall mean an approved crowdfunding request that has been set up and is actively soliciting and accepting donations.

A **crowdfunding request** shall mean the form and related information submitted by an individual who, or eligible organization that, seeks permission to engage in a crowdfunding campaign.

A **crowdfunding site**, for the purposes of this policy, shall mean one that has been approved by the Board or designated administrator.

Individual, for purposes of this policy, shall mean a district employee.

Resources include donated funds, items purchased with donated funds, and, when the crowdfunding site directly provides the items, the items themselves.

Delegation of Responsibility

The Superintendent shall approve crowdfunding sites for use by individuals and eligible organizations based on the criteria outlined in this policy.

The Superintendent/Designee shall maintain a list of approved crowdfunding sites and update the list as needed.

It shall be the responsibility of the Superintendent to approve all crowdfunding requests.

If the crowdfunding request is approved, the requester shall be responsible for:

- Preparing all materials and information related to the crowdfunding campaign.
- Keeping district administrators apprised of the status of the campaign.
- Following all applicable laws, Board policies, and administrative regulations, including the requirements, policies and/or regulations established by the crowdfunding site.

Guidelines

The district reserves the right to withhold approval of any crowdfunding request or terminate a pre-approval for a crowdfunding campaign for any reason.

The district reserves the right to refuse to accept funds that have been raised through a crowdfunding campaign if it discovers that the campaign violated this policy or any of the crowdfunding site's requirements, policies and/or regulations.

All resources obtained through crowdfunding campaigns are the property of the district. [\[2\]](#)

While preference shall be given for the resources to be used and maintained by the individual or eligible organization who originally obtained them through crowdfunding, the district reserves the right to transfer such resources to another classroom, program and/or individual, as necessary. [\[3\]](#) [\[4\]](#) [\[5\]](#)

Approval of Crowdfunding Sites

When evaluating crowdfunding sites to be approved for use by individuals or eligible organizations, the Superintendent shall consider the following:

1. The crowdfunding site shall be operated by a legitimate corporation or limited liability company with no history of fraud, unlawful activity, financial mismanagement, or other misconduct.
2. The crowdfunding site shall publicly display details about each resource funded (unit cost, vendor, etc.) and provide easy-to-understand explanations of fees and overhead costs.
3. Crowdfunding sites that provide requested items in lieu of direct funds shall be given preference.
4. The crowdfunding site shall require that all resources secured by an individual or eligible organization on behalf of the district go directly to the school or district program listed in the crowdfunding request, not the individual who, or the eligible organization that, submitted the crowdfunding request.
5. Sites designed for crowdfunding by schools and/or educators shall be given preference, as long as they otherwise meet the requirements of this section.
6. All crowdfunding campaigns shall utilize one (1) of the approved crowdfunding sites.

Approval of the Crowdfunding Request

Individuals who, and eligible organizations that, wish to use crowdfunding to obtain resources for classroom or school purposes shall submit a written request to the Superintendent for approval at least 30 days before the desired start of the crowdfunding campaign.

The crowdfunding request shall include:

1. The name and job title of the individual requester or, if the applicant is an eligible organization, the names of two (2) members of the eligible organization, and their position within the eligible organization, who shall be responsible for overseeing the crowdfunding campaign.
2. The crowdfunding site to be used.
3. The requested item(s) and/or the amount of funds targeted to be raised in order to purchase the item(s).
4. The school, classroom, program, and/or activity to be benefited.
5. The exact language, as well as any graphics, that will be included in the post on the crowdfunding site.
6. The projected start and end dates of the post on the crowdfunding site.
7. A list and description of any social media platforms and/or accounts that will be used to promote the crowdfunding campaign, including the identification of the individuals/organizations to whom such accounts belong.
8. A description of any other methods/channels that will be used to promote/market the crowdfunding campaign.

The individual(s) reviewing the crowdfunding request shall ensure that: [\[1\]](#) [\[2\]](#)

1. The crowdfunding request does not conflict with other district fundraising efforts.
2. The district does not already have the requested resources.

3. The district can adequately utilize, support, store, and maintain the resources, if received.
4. The crowdfunding campaign is compliant with all applicable federal and state laws and regulations, and Board policies and administrative regulations.
5. The district, staff and/or students are not portrayed in a negative light.
6. The crowdfunding request is compatible with the district's educational program, mission, vision, shared values, curriculum, and district initiatives.

Use of Crowdfunding

To ensure the successful use of crowdfunding for district purposes, the district may provide the following:

1. District expectations, Board policies and administrative regulations for the protection of private information. [\[6\]](#) [\[7\]](#) [\[8\]](#)
2. Recommended external messaging or logo/branding guidelines that align with district standards.

Where crowdfunding resources are in the form of funds, such funds shall be sent to the district's Business Manager, who shall ensure the appropriate accounting and holding of such funds until they are used for their stated purpose.

Where crowdfunding resources are in the form of the requested items, all items must be delivered directly to the principal of the building in which they will be used.

Within 30 days of receiving funding from a crowdfunding campaign, individuals and eligible organizations shall be required to report the superintendent:

- How the resources were used in the school, classroom, program, and/or activity.
- How the students benefited from the funds.
- How the district benefited from the funds.

All crowdfunding campaigns involving classroom materials, projects or resources must be consistent with district-approved curriculum.

The Business Manager shall be promptly notified of any unused funds.

The building principal shall maintain control and discretion over unused items or items that can be used after the conclusion of the project for which the items were sought.

Prohibitions

Crowdfunding campaigns may not:

1. Include pictures or personally identifying information of district students in the crowdfunding post, or on the posting individual’s home or biography page on the crowdfunding site, without proper consent. [6] [7] [9] [10][11]
2. Be used for the personal gain of any individual.
3. Request food items that do not meet the Smart Snacks standards of the USDA regulations for school nutrition.[12] [13]
4. Contain language that suggests, infers or states that:
 - a. The resources sought are required for, or otherwise integral to, a student’s special education program, necessary for a student to achieve his/her Individualized Education Program (IEP) goals, or essential to ensure participation of a student or students with disabilities in school or any program offered by the district. [14] [15]
 - b. The school does not have enough resources.

Individuals may not keep resources for personal use.

Individuals who are not employees of the district or authorized as part of an eligible organization may not engage in crowdfunding on behalf of the district.

Legal Footnotes

[1] Pol. 229 — Student Fundraising POLICY REFERENCE	[2] Pol. 702 — Gifts, Grants, Donations POLICY REFERENCE
[3] Pol. 122 — Extracurricular Activities POLICY REFERENCE	[4] Pol. 123 — Interscholastic Athletics POLICY REFERENCE
[5] Pol. 150 — Title I — Comparability of Services POLICY REFERENCE	[6] Pol. 113.4 — Confidentiality of Special Education Student Information POLICY REFERENCE

[7] Pol. 216 — Student Records POLICY REFERENCE	[8] Pol. 324 — Personnel Files POLICY REFERENCE
[9] 20 U.S.C. 1232g LEGAL REFERENCE	[10] 22 PA Code 15.9 LEGAL REFERENCE
[11] 34 CFR 99.3 LEGAL REFERENCE	[12] 7 CFR 210.11 LEGAL REFERENCE
[13] Pol. 246 — Student Wellness POLICY REFERENCE	[14] Pol. 103.1 POLICY REFERENCE Referenced policy is not available in this policy book.
[15] Pol. 113 — Special Education POLICY REFERENCE	



BOARD POLICY

249 Bullying/Cyberbullying

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
249	v2.8	UNDER-REVIEW	10/7/2026

PURPOSE

The Board recognizes that bullying **and cyberbullying create** an atmosphere of fear and intimidation, detracts from the safe environment necessary for student learning and may lead to more serious violence. **The Board is committed to providing a safe, positive learning environment for district students that is free from bullying and cyberbullying.**

DEFINITIONS

Artificial Intelligence-Generated or Modified Media means text, code, images, audio or video data that has been created or modified from its original source data through the use of artificial intelligence technology, programs or platforms.^[1]

Bullying means an intentional electronic, written, verbal or physical act or series of acts directed at another student or students, which occurs in a school setting

that is severe, persistent or pervasive and has the effect of doing any of the following:^[1]

1. Substantially interfering with a student's education; **or**
2. Creating a threatening environment; **or**
3. Substantially disrupting the orderly operation of the school.

Cyberbullying means bullying through the use of electronic technology or communication, including data, computer software or online platforms regardless of their origin, using a device, system network, internet service, email, social media or other digital means, including artificial intelligence-generated or modified media. Cyberbullying includes bullying conduct which occurs in a school setting.^[1]

School setting means in the school, on school grounds, in school vehicles, at a designated bus stop or at any activity sponsored, supervised or sanctioned by the school.^[1]

AUTHORITY

The Board prohibits all forms of bullying **and cyberbullying** by district students **and requires that this policy be accessible by all students. The policy shall be posted on the district website.**^[1]

The Board encourages students who believe they or others have been bullied to promptly report such incidents to the building principal or designee.

The Board directs that complaints of bullying **and cyberbullying** be investigated promptly, and appropriate corrective or preventative action be taken when allegations are substantiated. The Board directs that any complaint of bullying **or cyberbullying** brought pursuant to this policy **to** also be reviewed for conduct which may not be proven to be bullying **or cyberbullying** under this policy but merits review and possible action under other Board policies.^[1]

Confidentiality

Confidentiality of all parties, witnesses, the allegations, the filing of a complaint and the investigation shall be handled in accordance with applicable law, regulations, this policy and the district's legal and investigative obligations.

Retaliation

Reprisal or retaliation relating to reports of bullying **or cyberbullying** or participation in an investigation of allegations of bullying **or cyberbullying** is prohibited and shall be subject to disciplinary action.

DELEGATION OF RESPONSIBILITY

Each student shall be responsible to respect the rights of others and to ensure an atmosphere free from bullying **and cyberbullying**.

The Superintendent or designee, in cooperation with other appropriate administrators, shall review this policy every three (3) years and recommend necessary revisions to the Board.^[1]

District administration shall annually provide the following information with the school safety and security incident report:^{[1][2]}

1. Board's Bullying/Cyberbullying Policy.
2. Report of bullying **and cyberbullying** incidents.
3. Information on the development and implementation of any bullying **and cyberbullying** prevention, intervention or education programs.

GUIDELINES

Reports of bullying or cyberbullying may be made orally or in writing and may be anonymous, except where made by district staff. Students are encouraged to use the district's reporting form attached to this policy, or to submit a written complaint; however, oral complaints will be accepted, documented and investigated.

Any individual receiving a complaint shall handle the report objectively, neutrally and professionally, setting aside personal biases that might favor or disfavor any person involved.

District staff who observe bullying/cyberbullying or receive a report of bullying/cyberbullying shall not conduct an independent investigation but shall take appropriate action to protect the safety of involved students and promptly provide a summary of the observed or reported conduct to the building principal or designee.

For purposes of this policy, a reporter is an individual, other than district staff, who reports alleged bullying/cyberbullying directed at one or more students. A complainant is the alleged victim or target of the conduct. In some circumstances, the same individual may serve as both reporter and complainant.

As soon as practicable after the receipt of a report of bullying or cyberbullying, the district shall notify the parent(s)/guardian(s) of any student involved in the incident.

In addition to the District mandated ChildLine report, if the complainant, district staff, or other professionals with knowledge of the complainant's health and well-being indicate that notifying a parent/guardian could place the complainant or another person at risk of abuse, neglect or other imminent harm, the building principal, in consultation with the Superintendent and legal counsel, and as appropriate, law enforcement, child welfare authorities and other qualified professionals, may determine whether parental notification should be delayed as permitted by law. The basis for the delay must be documented, and parent/guardian notification shall occur as soon as legally and safely practicable.^[3]^[4]

Every report of bullying/cyberbullying shall be reviewed and investigated promptly and sufficiently to address the alleged misconduct, even if the report is anonymous or the complainant requests that no action be taken.

Threat Assessment

When a student's behavior indicates a threat to the safety of the student, other students, school employees, school facilities, the community, or others, district staff shall make a referral to the district's threat assessment team in accordance with applicable law and Board policy.^[5]^[6]

Discrimination/Harassment

If, at the time of the report or at any time during the investigation of the alleged bullying/cyberbullying, there is reason to believe that the conduct may fall within the provisions of the district's discrimination/harassment policies, the Title IX Coordinator must be promptly notified. Upon notification, the Title IX Coordinator will immediately initiate steps to comply with appropriate policies and procedures. The investigation will be handled as a joint and concurrent investigation to address all applicable allegations and legal requirements.^[7]^[8]

Investigation Procedures

Investigations shall be timely, impartial, thorough and comprehensive. The investigation may include:

1. Interviewing the complainant.
2. Interviewing the individual(s) accused of the conduct.
3. Interviewing witnesses.
4. Reviewing physical, electronic or documentary evidence.
5. Reviewing any other relevant information provided during the investigation.
6. Conducting any additional inquiry reasonably necessary to determine the facts and address proven misconduct.

Investigative Findings

As soon as practicable after determining that an incident of bullying or cyberbullying has occurred, the district shall notify the parent(s)/guardian(s) of any student involved in the incident of the determination of the investigation.

The complainant/reporter and the accused shall be informed of the outcome of the investigation within a reasonable period of time, consistent with the Family Educational Rights and Privacy Act (FERPA) and other applicable laws. The accused shall not be informed of any individual remedies provided to the complainant.^[9]

District Response and Corrective Action

If an investigation results in a finding that bullying or cyberbullying or other misconduct occurred, the district shall take prompt and appropriate corrective action designed to stop the conduct, prevent its recurrence, protect affected students, eliminate any hostile or disruptive environment, and prevent retaliation.^[1]

Any disciplinary action imposed shall be consistent with the Code of Student Conduct, Board policies and administrative regulations, applicable collective bargaining agreements, and state and federal law, and may include:^{[1][2][13]}

- Counseling within the school.
- Parental conference.
- Loss of school privileges.
- Transfer to another school building, classroom or school bus.
- Exclusion from school-sponsored activities.
- Detention.
- Suspension.
- Expulsion.
- Counseling/Therapy outside of school.
- Referral to law enforcement officials.

The Code of Student Conduct, which shall contain this policy, shall be disseminated annually to students.^{[1][2][10]}

Education

The district may develop, implement and evaluate bullying prevention and intervention programs and activities. Programs and activities shall provide district staff and students with appropriate training for effectively responding to, intervening in and reporting incidents of bullying.^{[1][11][12]}

School Safety and Security Incidents Report

Annually, by July 31, the Superintendent shall report on the designated form, to the PA Department of Education, all new incidents as required by state law. The report must include the total number of bullying and cyberbullying incidents that occurred during the school year, including the number of cyberbullying incidents suspected to involve artificial intelligence-generated or modified media.^{[2][14]}

Legal Footnotes

[1] 24 P.S. 1303.1-A
LEGAL REFERENCE

[2] Pol. 805.1
POLICY REFERENCE
Referenced policy is not available in this policy book.

[3] 23 Pa. C.S.A. 6301
LEGAL REFERENCE

[4] Pol. 806 — Child Abuse
POLICY REFERENCE

[5] 24 P.S. 1302-E
LEGAL REFERENCE

[6] Pol. 236.1 — Wellness: Threat Assessment Teams
POLICY REFERENCE

[7] Pol. 103 — Discrimination/Title IX Sexual Harassment Affecting Students
POLICY REFERENCE

[8] Pol. 103.1
POLICY REFERENCE
Referenced policy is not available in this policy book.

[9] Pol. 216 — Student Records
POLICY REFERENCE

[10] 22 PA Code 12.3
LEGAL REFERENCE

[11] 20 U.S.C. 7118
LEGAL REFERENCE

[12] 24 P.S. 1302-A
LEGAL REFERENCE

[13] Pol. 236 — Student Assistance Program
POLICY REFERENCE

[14] 24 P.S. 1319-B
LEGAL REFERENCE