Regular Work Session

Thursday, November 12, 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. Fall Sports Update

2.3. Middle School 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**

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

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. Donations

9.2. Monthly Bill Pay for October 2026.

9.3. Monthly Financial Report - October 2026

9.4. Budget Transfers

9.5. Agreement with 1Government Procurement Alliance

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. 2027-2028 Academic Calendar

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

12.1. LifeSteps Agreement 2026-2027

12.2. AIU MOU for TransPerfect Services

12.3. Support Services Items: Placement on Action Agenda

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

13.1. Team Travel Request Cross Country - PIAA Championship

13.2. Blackhawk Cougar Stadium Brick Fundraiser

13.3. Athletics and Activities: Placement on Action Agenda

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

14.1. Emergency Operations Plan 26-27

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

15.1. New Policy 702.1 Crowdfunding

15.2. Policy 249 Bullying/Cyberbullying - Revision

15.3. Policy 213 Assessment of Students - Revision

15.4. Policy 214 Class Rank - Retirement

15.5. 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

Highland
Middle School

WELCOME TO BLACKHAWK
HIGHLAND MIDDLE SCHOOL



BLACKHAWK SCHOOL DISTRICT
EST 1970

Highland Middle School

HMS - TONIGHTS FEATURES!

ASSOCIATION FOR MIDDLE LEVEL EDUCATION

A FOUNDATION FOR CULTIVATING GREAT MIDDLE SCHOOLS



HOUSE SYSTEMS

4 HOUSES - 1 FAMILY

THE NEXT STEP IN PBIS

PBIS

POSTIVE BEHAVIOR INTERVENTION AND SUPPORTS - PROGRAM

HMS 25.26 SUMMARY

GOAL: CONTINUOUS GROWTH

WORK HARD, STAY POSITIVE, SHOW KINDESS IN ALL THAT WE DO

Highland Middle School

WHAT GREAT MIDDLE SCHOOLS LOOK LIKE

A RESEARCH-BASED FRAMEWORK FROM THE ASSOCIATION FOR MIDDLE LEVEL EDUCATION (AMLE)

- **ACADEMICALLY EXCELLENT** – CHALLENGING, ENGAGING LEARNING THAT PREPARES EVERY STUDENT FOR HIGH SCHOOL AND BEYOND.
- **DEVELOPMENTALLY RESPONSIVE** – PROGRAMS BUILT AROUND THE NEEDS OF EARLY ADOLESCENTS: CONNECTION, BELONGING, AND SUPPORTIVE ADULTS – PBIS AND HOUSES LIVE HERE.
- **SUPPORTIVE OF EVERY STUDENT** – EVERY STUDENT HAS ACCESS TO STRONG TEACHING, HIGH EXPECTATIONS, AND THE SUPPORT TO MEET THEM – PBIS AND HOUSES LIVE HERE

SUSTAINED BY SHARED VISION, STRONG LEADERSHIP, AND A POSITIVE SCHOOL CULTURE.

- **WHY IT MATTERS** – STUDENTS LEARN BEST WHEN THEY FEEL SAFE, KNOWN, AND VALUED. PBIS AND OUR HOUSE SYSTEM BUILD THAT FOUNDATION.

ADAPTED FROM AMLE'S SCHOOLS TO WATCH CRITERIA

Highland Middle School

POSITIVE BEHAVIOR INTERVENTIONS AND SUPPORT (PBIS)

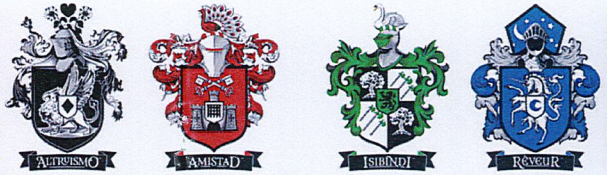
OUR MISSION: EACH DAY WE WORK HARD, SHOW KINDNESS TO OTHERS, AND STAY POSITIVE IN EVERYTHING WE DO.

- THIS IS A SYSTEM THAT TEACHES, MODELS, AND REINFORCES EXPECTED BEHAVIORS THROUGHOUT THE SCHOOL ENVIRONMENT.
- STUDENTS EARN RECOGNITION THROUGH STAFF MEMBERS RECOGNIZING WORKING HARD, SHOWING KINDNESS, AND STAYING POSITIVE IN ALL THAT WE DO! THESE BEHAVIORS ARE REINFORCED WITH STUDENTS AND THEY RECEIVE INCENTIVES FOR THEIR EFFORTS.
- HMS IS CURRENTLY IN YEAR 2 OF IMPLEMENTATION - SO WE ARE STILL GROWING!









THE HOUSE SYSTEM – EVERY STUDENT BELONGS

- **EVERY 5TH/6TH GRADE STUDENT AND STAFF MEMBER BELONGS TO A HOUSE, CREATING SMALLER COMMUNITIES WITHIN OUR LARGER SCHOOL**

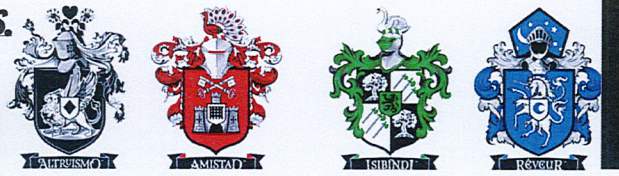
HOW IT WORKS:

- STUDENTS JOIN A HOUSE WITH MIXED GRADES, STAFF, AND 8TH GRADE MENTORS OR HOUSE LEADERS.
- HOUSES EARN POINTS FOR (POSITIVE BEHAVIOR, ACADEMICS, SERVICE, ETC.)
- HOUSE EVENTS, SUCH AS (COMPETITIONS, SPIRIT DAYS, SERVICE PROJECTS) - BUILD CONNECTIONS!

HOW IT CONNECTS TO THE AMLE MIDDLE LEVEL FRAMEWORK:

- DEVELOPMENTALLY RESPONSIVE: BELONGING AND A TRUSTED ADULT FOR EVERY STUDENT
- SUPPORTIVE OF EVERY STUDENTS: EVERY STUDENT HAS A PLACE AND A VOICE
- ACADEMICALLY EXCELLENT: STUDENTS WHO FEEL CONNECTED ARE MORE ENGAGED

LINK TO PBIS: HOUSE POINTS REINFORCE THE SAME EXPECTATIONS STUDENTS LEARN THROUGH PBIS.



INSPIRED BY THE ENERGY AND EXCELLENCE OF RON CLARK ACADEMY

THE HOUSE SYSTEM!

- EVERY 5/6 GRADE STUDENT IS WELCOMED INTO A HOUSE THROUGH A SORTING CEREMONY. IT'S THEIR FIRST MOMENT OF BELONGING.





HOUSE MEETINGS:

- STUDENT LEADERS
- BUILD RELATIONSHIPS
- TEAM CHANTS
- RECOGNIZE HOUSE MEMBERS
- COMPETE
- CELEBRATE

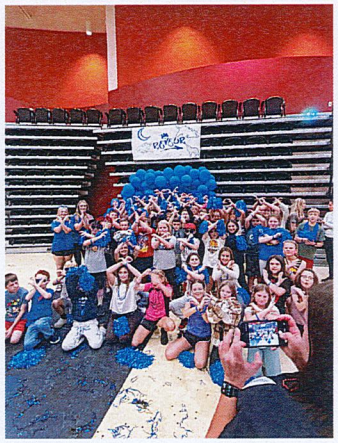
INSPIRED BY THE ENERGY AND EXCELLENCE OF RON CLARK ACADEMY

THE HOUSES

- ALTRUISMO: THE HOUSE OF GIVING.
- AMISTAD: THE HOUSE OF FRIENDSHIP.
- ISIBINDI: THE HOUSE OF COURAGE.
- REVEUR: THE HOUSE OF DREAMERS.



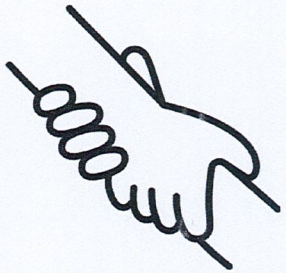




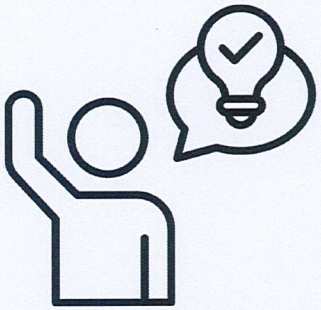


INSPIRED BY THE ENERGY AND EXCELLENCE OF RON CLARK ACADEMY

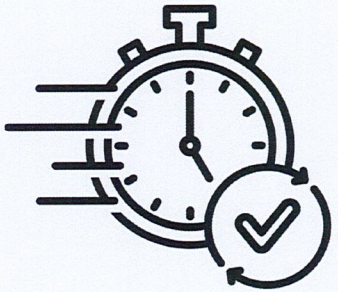
HOUSE POINTS= SCHOOL PRIDE



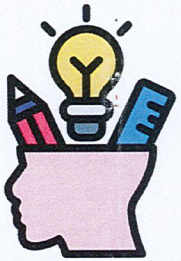
Good Behavior



Academic Achievement



Responsibility:



Creativity and Initiative



Teamwork and Leadership



Representing the School Well

Highland Middle School

PBIS AND HOUSE SYSTEM IMPACT - YEAR 1 SUMMARY

POSITIVE BEHAVIOR RECOGNITION

STUDENTS EARNED OVER 100,000 POINTS FOR POSITIVE BEHAVIORS.
-PBIS STUDENT OF THE MONTH!

DISCIPLINE REFERRALS

54% DECREASE IN DISCIPLINE REFERRALS.

CLICK HERE FOR THE FULL SUMMARY

ACADEMICS

8TH GRADE MATH AND ELA PSSA SCORES INCREASED BY OVER 20%.

STUDENT LEADERSHIP

HOUSE SYSTEM CONNECTS STUDENTS TO EACH OTHER - LED BY 8TH GRADE HOUSE LEADERS.

WORK HARD, STAY POSITIVE, SHOW KINDESS IN ALL THAT WE DO

Highland Middle School

Pennsylvania Positive Behavior Support
2025-2026
PaPBS Network
Tier 1 Initial

HMS PBIS - TIER 1 INITIAL IMPLEMENTATION RECOGNITION

- AWARDED TO HIGHLAND MIDDLE SCHOOL BY THE PENNSYLVANIA POSITIVE BEHAVIOR SUPPORT NETWORK (PAPBS) FOR THE 2025-2026 SCHOOL YEAR.

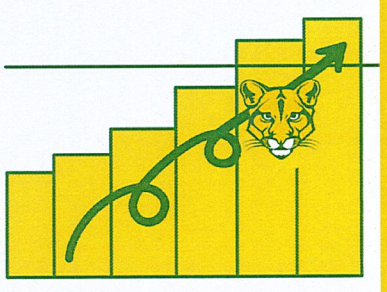
WORK HARD, STAY POSITIVE, SHOW KINDESS IN ALL THAT WE DO

HIGHLAND HIGHLIGHTS 2025-2026

- STATE RECOGNITION FOR PBIS AND HOUSE SYSTEM IMPLEMENTATION:
  - STUDENTS WERE RECOGNIZED OVER 100,000 TIMES FOR WORKING HARD, SHOWING KINDNESS, AND STAYING POSITIVE!
  - 54% REDUCTION IN DISCIPLINE REFERRALS!

- ACADEMIC IMPACT - FOCUSED EFFORTS ON DATA DRIVEN INSTRUCTION:
  - GRADE 8 MATH
    - 20% INCREASE OF STUDENTS SCORING PROFICIENT/ADVANCED
    - 20% DECREASE OF STUDENTS SCORING BELOW BASIC
  - GRADE 8 ELA
    - 23% INCREASE OF STUDENTS SCORING PROFICIENT/ADVANCED
    - 22% DECREASE OF STUDENTS OF SCORING BELOW BASIC
  - GRADE 5 MATH
    - 11% INCREASE OF STUDENTS OF SCORING PROFICIENT/ADVANCED
    - 4% DECREASE OF STUDENTS SCORING BELOW BASIC

Pennsylvania Positive Behavior-Support
2025-2026
PaPBS Network
Tier 1 Initial



HIGHLAND MIDDLE SCHOOL STAFF



FOCUSED ON EMPOWERING ALL STUDENTS TO ACHIEVE THEIR BEST EVERY DAY IN PREPARATION FOR TOMORROW

BLACKHAWKHMS

Blackhawk Board of School Directors
Voting Session Minutes
Highland Middle School
Thursday, October 15, 2026

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1. **BOARD ORGANIZATION**

1.1. Call to Order

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

1.2. Pledge of Allegiance

1.3. Roll Call

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

Board Members Absent: Mr. VanZalinge

Also present was:

Dr. Johannah Vanatta, Superintendent

Dr. Jodi Borroni, Assistant Superintendent

1.4. Executive Session

- There was no executive session prior to this meeting.

1.5. Solicitor's Report

2. **ADMINISTRATORS AND SUPERINTENDENT UPDATE**

2.1. Superintendent Update

3. **PUBLIC RELATIONS AND COMMUNICATIONS - Rachel Cline, Liaison**

3.1. Recognitions

Description: 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**

4.1. PSBA Officers (Information)

- Motion added to Full Consent Agenda under Education.

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

5.1. Resolution for Midland Borough School District withdrawal from the BCCTC. (Information)

- Motion added to Full Consent Agenda under Education.

6. **BEAVER COUNTY INTERMEDIATE UNIT - Adam VanZalinge, Liaison**

7. **NEW HORIZON REPRESENTATIVE - Rachel Cline, Liaison**

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. Shope.
On a voiced vote, the motion passes unanimously.

9. **APPROVE MINUTES**

10. **FINANCE - Matthew Shope, Liaison**

10.1. AIU Joint Purchasing Program 2027-2028

Recommended Motion: Motion to approve participation in the AIU Joint Purchasing Program for the 2027-2028 school year.

Item approved with consent motion above.

10.2. Patterson PTO Donation

Recommended Motion: Motion to accept the Patterson PTO donation of $500 for the AR Program at Patterson Primary.

Item approved with consent motion above.

10.3. Monthly Bill Pay for September 2026

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

Item approved with consent motion above.

10.4. Monthly Financial Report - September 2026

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

Item approved with consent motion above.

10.5. 9th Grade Academy Grant

Recommended Motion: Motion to accept the Wright Promise Grant for the 9th Grade Academy in the amount of $3,995.

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 October 15, 2026.

Item approved with consent motion above.

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

12.1. 2026-2027 Fundraisers

Recommended Motion: Motion to approve 2026-2027 fundraisers.

Item approved with consent motion above.

12.2. Non Resident Tuition Student

Recommended Motion: Motion to approve request for non resident tuition student for the 2026-2027 school year.

Item approved with consent motion above.

12.3. CHS Agreement with Seton Hill

Recommended Motion: Motion to approve College in High School agreement with Seton Hill.

Item approved with consent motion above.

12.4. PSBA Officers

Recommended Motion: Motion to collectively support slated Candidates for PSBA Officers.

Item approved with consent motion above.

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

Recommended Motion: Motion to approve the withdrawal of the Midland Borough School District as a participating school district in the BCCTC Jointure.

Item approved with consent motion above.

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

13.1. ThinkSync Pilot

Recommended Motion: Motion to approve pilot of ThinkSync program at HMS and BHS.

Item approved with consent motion above.

13.2. Junior Achievement BizTown Learning Experience

Recommended Motion: Motion to approve participation in Junior Achievement BizTown Learning Experience.

Item approved with consent motion above.

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

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

15.1. Shipping Container Disposal

Recommended Motion: Motion to approve disposal of shipping container.

Item approved with consent motion above.

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

16.1. New Policy 702.1 Crowdfunding

Recommended Motion: Motion to approve the 2nd reading of New Policy 702.1 Crowdfunding. A clean, non-redlined verision will be presented for a 3rd reading on November 12, 2026.

Item approved with consent motion above.

16.2. Policy 249 Bullying/Cyberbullying – Revision

Recommended Motion: Motion to approve the 2nd reading of Policy 249 Bullying/Cyberbullying. A clean, non-redlined verision will be presented for a 3rd reading on November 12, 2026.

Item approved with consent motion above.

17. **ADDITIONAL BUSINESS**

17.1. Public Comment on Non-Agenda Items

- No community members spoke on agenda items.

17.2. School Directors

- The board commended the Blackhawk FFA for hosting world renowned speaker, Dr. Temple Grandin. The board extended appreciation to FFA advisor Mrs. Wilcox and all participating students for organizing the event.

18. **CLOSING OF MEETING**

18.1. Next Meeting Announcement

- The next Voting Session will be held on November 12, 2026.

18.2. Adjournment

Motion made by Mr. Shope to adjourn at 6:44pm
Seconded by Mrs. Smith.
On a voiced vote, the motion passes unanimously.

GCU

October 30, 2026

Dr. Johannah Vanatta, Superintendent
Blackhawk Area School District
500 Blackhawk Road
Beaver Falls, PA 15010

Dear Dr. Vanatta:

This year we continue to see challenges for many families struggling with the continued difficult economic times. Inflation has raised costs in many sectors, but especially at the grocery store. GCU is a not-for-profit membership organization and as such, part of our mission is to help strengthen our communities. Thanksgiving is right around the corner and we are happy to extend a helping hand during this season to five families in your school district through the distribution of Giant Eagle gift cards.

We leave it to your discretion to identify families that would most appreciate this gift. Each family is to receive one of the enclosed gifts card with a $100 value that can be redeemed at their local Giant Eagle as soon as they are received.

If you are not able to identify five families, please return them to us in a timely fashion, so we can otherwise distribute the gift cards.

Thank you for your help and consideration with this project. If you have any questions, please do not hesitate to contact me.

Fraternally yours,

Basil M. Wahal
Fraternal-Communications Director

Enclosures

5400 Tuscarawas Road, Beaver, Pennsylvania 15009
855.306.0607 info@GCUusa.com GCUusa.com

Nov 2026 Board Meeting
Gross Payroll for Month Ending : Oct 2026

Pay Date	Gross Wages
10/15/2026	$708,757.03
10/30/2026	$721,544.64
	$1,430,301.67

Nov 2026 Board Meeting

Fund 51

$ 789.59	10/15/2026
$ 1,680.00	10/23/2026
$ 180.57	10/30/2026
$ 228.16	11/6/2026
$ 186,838.42	11/20/2026
$ 189,716.74	

Fund 32

$ -

Fund 10

$ 43,750.85	10/9/2026
$ 47,711.71	10/15/2026
$ 24,199.47	10/23/2026
$ 21,120.91	10/30/2026
$ 9,574.68	11/6/2026
$ 1,174,036.82	11/20/2026

$ 1,320,394.44

$ 1,510,111.18

Approved via email

Blackhawk School District
Invoices Payable 10/15/26 Food Service 2026-2027

	Account Number	Description	Amount
003845	FNB COMMERCIAL CREDIT CARD		
	51-3100-432-000-00-00-000/6431	Alliance Laundry--Part for washing machine in HS kitchen	$379.60
	51-3100-610-000-00-00-000/6432	Webstaurant Supply Co.	$409.99
		Vendor Total	**$789.59**
		Report Total	**$789.59**

10/23/26

Blackhawk School District
Invoices Payable 10/23/26 Food Service 2026-2027

	Account Number	Description	Amount
002820	CYBERSOFT		
	51-3100-610-000-00-00-000/6432	Microsoft Surface Pro-for HS breakfast cart	$1,680.00
		Report Total	**$1,680.00**

Blackhawk School District
Invoices Payable 10/30/26 Food Service 2026-2027

10/29/26

	Account Number	Description	Amount
004579	TREVIPAY - WALMART		
	51-3100-631-000-00-00-000/6433	food from walmart	$180.57
		Report Total	**$180.57**

11-4-26

Blackhawk School District
Invoices Payable 11/06/2026 Food Service 2026-2027

	Account Number	Description		Amount
002925	Cherie Fleischman			
	51-3100-580-000-00-00-000/6518	MILEAGE - OCT 2026		$33.14
002083	LARA HOUK			
	51-3100-580-000-00-00-000/6518	MILEAGE - OCT 2026		$195.02
			Report Total	**$228.16**

Blackhawk School District
Invoices Payable 11/20/26 FOOD SERVICE 2026-2027

	Account Number	Description	Amount
002544	ALLEGHENY REFRIGERATION SALES, INC		
	51-3100-432-000-00-00-000/6431	Installed heated pressure vent on walk in freezer at HS and	$766.73
	51-3100-432-000-00-00-000/6431	service call walk-in freezer HS	$527.05
		Vendor Total	**$1,293.78**
004413	AMAZON CAPITAL SERVICES		
	51-3100-610-000-00-00-000/6432	Blanket PO for supplies relating to Food Service Department	$106.36
001702	CERIANI CONSTRUCTION CO, INC		
	51-3100-432-000-00-00-000/6431	Ceiling work related to the dishwasher replacement @ BIS	$9,000.00
000117	HUCKESTEIN MECHANICAL		
	51-3100-432-000-00-00-000/6431	Prep work for installation of new Dishwasher at BIS	$10,560.96
004185	MONTEVERDE'S INC		
	51-3100-631-000-00-00-000/6433	Open PO for prroduce purchases for the 26-27 school year	$5,038.75
1500	PAPER PRODUCTS CO INC		
	51-3100-610-000-00-00-000/6432	napkins and dispensers	$335.21
001991	THE AMERICAN BOTTLING COMPANY		
	51-3100-631-000-00-00-000/6433	beverages for food service concession	$836.00
001861	TRIMARK		
	51-3100-762-000-00-00-000/6883	Purchase and installation of new Hobart Dishwasher for	$92,625.00
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	$13,898.89
002795	US FOODS, INC		
	51-3100-610-000-00-00-000/6432	Food & supply purchases for 26-27 school meal program and	$2,914.54
	51-3100-631-000-00-00-000/6433	Food & supply purchases for 26-27 school meal program and	$49,865.43
		Vendor Total	**$52,779.97**
1305	VALLEY REFRIGERATION INC		
	51-3100-432-000-00-00-000/6431	Service walkin cooler at BIS	$363.50
		Report Total	**$186,838.42**

Blackhawk School District
Invoices Payable 10/9/26 General Fund 2026-2027

	Account Number	Description		Amount
51	BEAVER FALLS MUNICIPAL AUTHORITY			
	10-2620-424-000-30-81-000/5685	ACCT# M10754410-0 8/10/26 - 9/11/26		$221.76
	10-2620-424-000-30-81-000/5685	ACCT# M10750290-0 8/10/26 - 9/11/26		$221.76
	10-2620-424-000-30-81-000/5685	ACCT# M10750270-0 8/10/26 - 9/11/26		$2,810.01
			Vendor Total	$3,253.53
4511	BLACKHAWK FEDERAL CREDIT UNION			
	10-0181-000-000-00-00-000/8013	PREPAID EXPENSE EZ PASS REPLENISH		$175.00
	10-2511-610-000-00-00-000/5588	Business Office - General Supplies AQUA FILTER FRESH		$46.40
			Vendor Total	$221.40
4200	CM REGENT, LLC			
	10-0462-213-000-00-00-000/8105	DISTRICT PAID LIFE INSURANCE SEP 2026		$1,431.00
	10-0462-214-000-00-00-000/8106	DISTRICT PAID LTD SEP 2026		$2,467.25
			Vendor Total	$3,898.25
000074	LISA ORR			
	10-1110-580-000-20-51-121/4005	MILEAGE - AUG/SEPT 2026		$113.09
3997	MIKE ARBOGAST			
	10-2380-580-000-10-23-000/5413	MILEAGE SEP-2026		$34.66
436	PENN POWER			
	10-2620-622-000-10-23-000/5714	ACCT# 110 005 743 056 8/17/26 - 9/16/26		$32.18
	10-2620-622-000-10-23-000/5714	ACCT# 110 005 742 751 8/17/26 - 9/16/26		$30.73
	10-2620-622-000-10-23-000/5714	ACCT# 110 006 006 685 8/17/26 - 9/16/26		$8,928.90
	10-2620-622-000-20-51-000/5715	ACCT# 110 076 358 578 8/17/26 - 9/16/26		$21,561.95
	10-2620-622-000-20-51-000/5715	ACCT# 110 005 742 793 8/17/26 - 9/16/26		$30.73
	10-2620-622-000-30-81-000/5716	ACCT# 110 0058368 336 8/14/26 - 9/15/26		$30.91
			Vendor Total	$30,615.40
07118	RICK FORD			
	10-3250-580-000-00-00-000/5885	GOLF MILEAGE 9/15/26 - 10/5/26		$311.03
004635	SLIPPERY ROCK UNIVERSITY			
	10-1110-580-000-30-81-160/4017	SRU Field Trip		$603.00
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
003200	TOSHIBA BUSINESS SOLUTIONS			
	10-2380-442-000-10-22-000/5407	8/24/26 - 9/23/26		$24.16
	10-2380-442-000-10-23-000/5408	8/24/26 - 9/23/26		$60.40
	10-2380-442-000-20-51-000/5409	8/24/26 - 9/23/26		$60.40
	10-2380-442-000-30-81-000/5410	8/24/26 - 9/23/26		$84.56
	10-2511-442-000-00-00-000/5585	8/24/26 - 9/23/26		$12.08
			Vendor Total	$241.60

	Account Number	Description	Amount
004579	TREVIPAY - WALMART		
	10-1211-631-891-30-81-000/8167	FOOD PURCHASES FOR BHS LIFE SKILLS CLASSROOM	$35.63
	10-1340-631-000-30-81-240/4810	Food Supplies from Walmart	$21.98
		Vendor Total	**$57.61**
003649	VANESSA POTTS		
	10-2380-580-000-10-22-000/5412	MILEAGE SEP-2026	$12.92
		Report Total	**$43,750.85**

Approved via email

Blackhawk School District
Invoices Payable 10/15/26 General Fund 2026-2027

	Account Number	Description		Amount
004565	AEP ENERGY, INC			
	10-2620-622-000-10-22-000/5713	Acct# 3028359164 8/25/26 - 9/23/26		$2,917.83
1221	BLACKHAWK SERVICE EMPLOYEES ASSN			
	10-0470-011-000-00-00-000/8032	EMPLOYEE - BESPA UNION DUES		$1,103.19
002107	CBIZ Benefits & Insurance Services			
	10-0470-025-000-00-00-000/8082	EMPLOYEE - FLXMED-SEC 125		$1,102.52
000573	CHRISTY DESSELLE			
	10-1225-580-000-20-51-000/6206	Mileage 9/3/26 - 9/18/26		$17.71
	10-1225-580-000-20-51-000/6206	Mileage 9/21/26 - 9/29/26		$7.52
			Vendor Total	$25.23
113	COLUMBIA GAS OF PA, INC			
	10-2620-621-000-10-22-000/5708	PCID: 12983528-002 8/13/26 - 9/11/26		$154.14
	10-2620-621-000-10-23-000/5709	PCID: 12983599-002 8/6/26 - 9/03/26		$207.75
	10-2620-621-000-20-51-000/5710	PCID: 12983574-003 8/6/26 - 9/03/26		$1,290.63
	10-2620-621-000-30-81-000/5711	PCID: 12983603-002 8/6/26 - 9/03/26		$766.21
			Vendor Total	$2,418.73
004234	DQE COMMUNICATIONS LLC			
	10-2818-538-000-00-00-000/11207	Ethernet Access - July 2026		$1,282.50
	10-2818-538-000-00-00-000/11207	Ethernet Access - August 2026		$1,282.50
	10-2818-538-000-00-00-000/11207	Ethernet Access - Sept 2026		$1,282.50
			Vendor Total	$3,847.50
155	DUQUESNE LIGHT CO.			
	10-2620-622-000-10-22-000/5713	Acct# 1924-530-000 8/25/26 - 9/24/26		$800.61
	10-2620-622-000-10-22-000/5713	Acct# 7539-310-000 8/25/26 - 9/24/26		$18.37
			Vendor Total	$818.98
003845	FNB COMMERCIAL CREDIT CARD			
	10-1110-610-000-30-81-126/8249	Venezie Sporting Goods and Apparel		$132.87
	10-2250-640-113-20-51-153/9226	HMS - School Library Svcs - Books - DG Grant		$-6.56
	10-2271-360-109-30-81-000/11377	Link Crew Training		$3,850.00
	10-2360-810-000-00-00-000/2148	SUPSVC-SUPT-DUES & FEES		$2,164.00
	10-2360-810-000-00-00-000/2148	SUPSVC-SUPT-DUES & FEES		$595.00
	10-2511-810-000-00-00-000/5593	Duquesne University - Acct CPE Conference		$165.00
	10-2511-810-000-00-00-000/5593	FSP PASBO		$85.00
	10-2511-810-000-00-00-000/5593	ZEFFY PASBO MIDDLETOWN DE		$-45.00
	10-2620-431-000-30-81-000/5690	Replace Drop Ceilling Tiles		$281.00
	10-2620-431-000-30-81-000/5690	Stadium video board repairs		$215.10
	10-2620-432-000-10-23-000/5693	Freezer repair		$122.67
	10-2620-432-000-30-81-000/5695	ZORO TOOLS		$17.82
	10-2620-432-000-30-81-000/5695	WEBSTAURANT STORE		$95.09
	10-2620-610-000-20-51-000/5705	Incorrect purchased item Return		$114.35
	10-2630-610-000-00-00-000/5754	Wasp control		$171.07
	10-3250-580-000-00-00-000/5885	FUEL - GETGO		$25.02
	10-3250-580-000-00-00-000/5885	UHAUL MOVING & STORAGE		$124.27
	10-3250-635-000-00-00-000/7256	PIZZA ROMA		$93.01
	10-3250-635-000-00-00-000/7256	PIZZA ROMA		$98.24
	10-3250-635-000-00-00-000/7256	WALMART		$87.15
	10-3250-635-000-00-00-000/7256	PIZZA ROMA		$95.07
	10-3250-810-000-00-00-000/5949	NIAAA FEES		$78.00
			Vendor Total	$8,558.17

Blackhawk School District
Invoices Payable 10/15/26 General Fund 2026-2027

	Account Number	Description		Amount
436	PENN POWER			
	10-2620-622-000-30-81-000/5716	Acct # 110 005 276 362 8/14/26 - 9/15/26		$24,426.36
	10-2620-622-000-30-81-000/5716	Acct# 110 005 276 412 8/14/26 - 9/15/26		$163.53
			Vendor Total	**$24,589.89**
001600	PENNSYVANIA SCDU PENNSYLVANIA SCDU			
	10-0470-012-000-00-00-000/8033	Member ID# 7948102681		$192.50
0994	RONDA J. WINNECOUR			
	10-0470-012-000-00-00-000/8033	Case no. 23-21708-JCM		$1,616.50
004579	TREVIPAY - WALMART			
	10-1340-631-000-30-81-240/4810	Food Supplies from Walmart Order#200015170025963		$220.67
000071	TSA TEAMS			
	10-1350-810-000-30-81-270/4862	Dues & Fees		$300.00
			Report Total	**$47,711.71**

10/22/26

Blackhawk School District
Invoices Payable 10/23/26 General Fund 2026-2027

	Account Number	Description	Amount
002978	ASHLEY WEAVER		
	10-1110-580-000-10-22-140/3991	Mileage - Aug 2026	$40.81
	10-1110-580-000-10-22-140/3991	Mileage Sept 2026	$38.68
		Vendor Total	**$79.49**
002580	BRADYS RUN SANITARY		
	10-2620-424-000-30-81-000/5685	BHS - Water/ Sewage Acct#1002916-001 9/1/26 - 9/30/26	$2,187.60
003407	ERIN BLUEDORN		
	10-2511-580-000-00-00-000/5587	Business Office - Travel	$20.57
	10-2511-580-000-00-00-000/5587	Milege - 2026 Annual Conference and Expo 10/14/26 - 10/16/26	$169.65
		Vendor Total	**$190.22**
002420	LIBERTY MUTUAL INSURANCE CO		
	10-2310-523-000-00-00-000/5306	Commercial Property Insurance INSTALLMENT #5	$21,194.70
003795	MICHAEL SIMON		
	10-1110-580-000-10-22-123/7531	Mileage - Sep 2026	$43.93
003806	MIKAELA KALMAR		
	10-1110-580-000-10-22-121/3989	Mileage - Sep 2026	$50.39
004638	TIMMI-JO PASHUTA		
	10-2271-240-000-20-51-000/3722	HMS - Tuition Reimbursement-Abnormal Psychology	$432.00
004579	TREVIPAY - WALMART		
	10-1211-631-891-30-81-000/8167	FOOD PURCHASES FOR BHS LIFE SKILLS CLASSROOM	$21.14
		Report Total	**$24,199.47**

Blackhawk School District
Invoices Payable 10/30/26 General Fund 2026-2027

	Account Number	Description		Amount
003024	AFLAC			
	10-0470-034-000-00-00-000/7594	Overpayment of June invoice		$-5.73
	10-0470-034-000-00-00-000/7594	PR Deductions & WH - AFLAC OCT 2026		$1,460.89
			Vendor Total	$1,455.16
51	BEAVER FALLS MUNICIPAL AUTHORITY			
	10-2620-424-000-10-22-000/5682	PPS - Water/ Sewage Acct#A03022200-0 5/19/26 - 8/18//26		$97.18
	10-2620-424-000-10-23-000/5683	Acct#A01712100-0 5/26/26 - 8/21/26		$1,042.27
	10-2620-424-000-20-51-000/5684	Acct#A01721600-0 5/26/26 - 8/21/26		$4,938.42
			Vendor Total	$6,077.87
1221	BLACKHAWK SERVICE EMPLOYEES ASSN			
	10-0470-011-000-00-00-000/8032	EMPLOYEE - BESPA UNION DUES		$1,103.19
004053	BRANDON TAMBELLINI			
	10-1110-580-000-30-81-126/8278	Mileage - Oct 2026		$94.85
	10-1110-580-000-30-81-126/8278	Milege - Sep 2026		$102.15
	10-1110-810-000-30-81-126/8253	MEMBER APPLICATION		$150.00
			Vendor Total	$347.00
002107	CBIZ Benefits & Insurance Services			
	10-0470-025-000-00-00-000/8082	EMPLOYEE - FLXMED-SEC 125		$1,102.52
4200	CM REGENT, LLC			
	10-0462-213-000-00-00-000/8105	DISTRICT PAID LIFE INSURANCE OCT 2026		$1,425.60
	10-0462-214-000-00-00-000/8106	DISTRICT PAID LTD OCT 2026		$2,463.17
	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	$5,153.51
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
000729	CONSOLIDATED COMMUNICATIONS CCI			
	10-2818-538-000-00-00-000/11207	10/16/26 - 11/15/16		$2,920.31
07153	JODI BORRONI			
	10-2834-580-107-00-00-000/6822	MILEAGE - EPIC EDLEADER PROMISE INNOVATION 10/12/26-10/14/26		$38.00
	10-2834-580-107-00-00-000/6822	PARKING - EPIC ED LEADER PROMISE CONF 10/12/26-10/14/26		$127.11
			Vendor Total	$165.11
001900	NRG BUSINESS MARKETING			
	10-2620-621-000-10-22-000/5708	Acct # 4636437-9652 9/1/26 - 9/30/26		$29.57
	10-2620-621-000-10-23-000/5709	Acct# 436437-9655 9/1/26 - 9/30/26		$48.31
	10-2620-621-000-20-51-000/5710	Acct # 4636437-9654 9/1/26 - 9/30/26		$433.75
	10-2620-621-000-30-81-000/5711	Acct# 436437-9656 9/1/26 - 9/30/26		$195.36
			Vendor Total	$706.99

	Account Number	Description		Amount
436	PENN POWER			
	10-2620-622-000-10-22-000/5713	Acct# 110 005 740 144 9/20/26 - 10/08/26		$37.24
	10-2620-622-000-20-51-000/5715	Acct# 110 005 536 310 9/15/26 - 10/13/26		$42.94
			Vendor Total	$80.18
001600	PENNSYVANIA SCDU			
	PENNSYLVANIA SCDU			
	10-0470-012-000-00-00-000/8033	MEMBER ID#7948102681 10/30/26 PAYROLL		$192.50
227	PNC BANK, N.A.			
	10-1340-631-000-30-81-240/4810	Food Supplies from Giant Eagle		$7.47
0994	RONDA J. WINNECOUR			
	10-0470-012-000-00-00-000/8033	CASE NO 23-21708-JCM 10/30/26 PAYROLL		$1,616.50
004579	TREVIPAY - WALMART			
	10-1340-631-000-30-81-240/4810	Food Supplies from Walmart		$136.42
	10-1340-631-000-30-81-240/4810	Food Supplies from Walmart		$24.98
			Vendor Total	$161.40
			Report Total	$21,120.91

Blackhawk School District
Invoices Payable 11/06/2026 General Fund 2026-2027

	Account Number	Description		Amount
51	BEAVER FALLS MUNICIPAL AUTHORITY			
	10-2620-424-000-30-81-000/5685	Acct# A11000010-10 8/1/26 - 10/31/26		$1,505.83
	10-2620-424-000-30-81-000/5685	Acct# M10754410-0 9/11/26 - 10/12/26		$221.76
	10-2620-424-000-30-81-000/5685	Acct# M10750290-0 9/11/26 - 10/12/26		$221.76
	10-2620-424-000-30-81-000/5685	Acct# M10750270-0 9/11/26 - 10/12/26		$3,024.61
			Vendor Total	**$4,973.96**
4511	BLACKHAWK FEDERAL CREDIT UNION			
	10-0131-050-000-00-00-000/7331	Best Buddies Blankets		$850.00
	10-2511-610-000-00-00-000/5588	Aquafilter Service		$46.40
			Vendor Total	**$896.40**
200020	THE HOME DEPOT			
	10-1110-610-000-30-81-122/4056	General Supplies		$59.34
	10-1350-610-000-30-81-270/4852	General Supplies		$298.00
	10-1350-610-000-30-81-270/4852	General Supplies		$840.22
	10-2620-431-000-10-22-000/5687	Open PO for PPS Building Repairs		$77.40
	10-2620-431-000-10-23-000/5688	Open PO for BIS Building Repairs		$10.57
	10-2620-610-000-00-00-000/0308	Open PO - Shop Supplies		$46.30
			Vendor Total	**$1,331.83**
002994	JANICE ROBINSON			
	10-1110-580-000-30-81-390/6708	MILEAGE - AUG 2026		$5.93
	10-1110-580-000-30-81-390/6708	MILEAGE - SEP 2026		$2.96
	10-1110-580-000-30-81-390/6708	MILEAGE - OCT 2026		$62.85
			Vendor Total	**$71.74**
000653	JARROD MCCOWIN			
	10-1110-580-000-30-81-150/4016	MILEAGE - ANNUAL CHS CONFERENCE 9/14/26		$48.64
07153	JODI BORRONI			
	10-1190-580-412-10-23-000/8413	MILEAGE - 11/3/26 FEDERAL PROGRAMS AIU		$72.66
	10-2360-580-000-00-00-000/0231	MILEAGE - OCT 2026		$214.62
			Vendor Total	**$287.28**
003796	KRISTEN WALLACE			
	10-2140-580-000-00-00-000/0466	MILEAGE - 2026		$69.92
002140	LEAH LINDEMANN			
	10-2250-580-000-30-81-000/5228	MILEAGE - OCT 2026		$13.30
004482	LINDA ELDRIDGE			
	10-2511-580-000-00-00-000/5587	Business Office - Travel Visit Mohawk SD for Skyward Revie		$35.15
000074	LISA ORR			
	10-1110-580-000-20-51-121/4005	Mileage - OCT 2026		$88.16
001099	MAURA SAINT			
	10-1110-580-000-30-81-121/4013	Travel		$53.17
003795	MICHAEL SIMON			
	10-1110-580-000-10-22-123/7531	MILEAGE - OCT 2026		$38.76

Blackhawk School District
Invoices Payable 11/06/2026 General Fund 2026-2027

	Account Number	Description		Amount
3997	MIKE ARBOGAST			
	10-2380-580-000-10-23-000/5413	MILEAGE - OCT 2026		$173.64
1470	PATTERSON TOWNSHIP			
	10-2620-424-000-10-22-000/5682	PPS - Water/ Sewage Acct#A030222-0 9/1/26-9/30/26		$40.24
436	PENN POWER			
	10-2620-622-000-20-51-000/5715	Acct# 110 005 747 693 9/15/26 - 10/13/26		$42.94
	10-2620-622-000-30-81-000/5716	Acct# 110 005 769 671 9/12/26 - 10/12/26		$53.00
	10-2620-622-000-30-81-000/5716	Acct# 110 005 838 336 9/16/26 - 10/14/26		$31.27
			Vendor Total	**$127.21**
004095	T MOBILE			
	10-2240-538-000-00-00-000/6252	9/21/26 - 10/20/26		$460.00
	10-2818-538-000-00-00-000/11207	Custodial Cell Phones 9/16/26 - 10/15/26		$319.41
			Vendor Total	**$779.41**
004414	TAMMY DUESPOHL			
	10-2511-580-000-00-00-000/5587	Business Office - Travel - Visit Mohawk SD for Skyward		$28.93
004579	TREVIPAY - WALMART			
	10-1110-610-105-30-81-000/6793	BSDEF Grant		$27.91
	10-1340-631-000-20-51-240/4809	Open Purchase Order for WalMart purchases		$234.93
	10-1340-631-000-20-51-240/4809	Open Purchase Order for WalMart purchases		$14.49
			Vendor Total	**$277.33**
000330	TRISHA HUSTON			
	10-2140-580-000-00-00-000/0466	MILEAGE - OCT 2026		$178.83
003649	VANESSA POTTS			
	10-2380-580-000-10-22-000/5412	MILEAGE - OCT 2026		$60.78
			Report Total	**$9,574.68**

Blackhawk School District
Invoices Payable 11/20/26 GENERAL FUND 2026-2027

	Account Number	Description	Amount
505	**MEDCO SUPPLY COMPANY**		
	MEDCO SUPPLY COMPANY		
	10-3250-610-000-00-00-570/5905	McDavid 478 Thigh Wrap	$43.67
000382	**1000BULBS.COM**		
	10-2620-431-000-30-81-000/5690	LED EMERGENCY BACKUP DRIVER	$242.93
003015	**34ED LLC**		
	10-2380-610-000-30-81-000/5420	Renewal for (1) year lisence for visitor management system.	$736.70
004388	**ADELPHOI EDUCATION INC**		
	10-1290-563-000-00-00-000/4753	ADELPHOI EDUCATION - ROCHESTER, TUITION FOR BSD STUDENTS	$3,861.06
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 - Oct 2026	$909.01
003695	**ALLEGHENY RECORDS DESTRUCTION**		
	10-2620-411-000-00-00-000/0297	2026 Confidential Shredding	$281.68
1087	**ALLEGHENY INTERMEDIATE UNIT**		
	10-2271-360-000-20-51-000/8517	Implementing a Keystone Algebra 1 Course	$450.00
	10-2271-360-000-30-81-000/5288	Implementing a Keystone Algebra 1 Course	$450.00
	10-2360-810-000-00-00-000/2148	SXSW EDU 2027 REGISTRATION: DR. VANATTA	$408.75
		Vendor Total	**$1,308.75**
004413	**AMAZON CAPITAL SERVICES**		
	10-1110-610-000-10-23-000/4039	Open PO for Sharry Peabody	$27.97
	10-1110-610-000-10-23-122/4041	Open PO for Marykim Murtha	$59.92
	10-1110-610-000-11-22-000/4036	PO for office supplies Shawna Terry	$13.91
	10-1110-610-000-11-22-000/4036	PO for office supplies Christina Ford	$18.81
	10-1110-610-000-11-23-000/8258	Open PO for Heather Pastor	$43.23
	10-1110-610-000-11-23-000/8258	Open PO for Jillian Deiseroth	$42.94
	10-1110-610-000-11-23-000/8258	Open PO for Amy Thompson	$50.45
	10-1110-610-000-11-23-000/8258	AMAZON WISH LIST FOR PRIZES	$75.00
	10-1110-610-000-12-22-000/4037	PO for office supplies Michael Simon	$35.55
	10-1110-610-000-12-22-000/4037	PO for office supplies Chelsea Haight	$76.06
	10-1110-610-000-12-22-000/4037	PO for office supplies Lindsey Henry	$56.62
	10-1110-610-000-12-23-000/8259	Open PO for Cara Pertile	$60.12
	10-1110-610-000-12-23-000/8259	Open PO for Dawn Kinger	$49.68
	10-1110-610-000-12-23-000/8259	Open PO for Jessica Dougherty	$49.95
	10-1110-610-000-12-23-000/8259	AMAZON WISH LIST FOR PRIZES	$75.00
	10-1110-610-000-13-23-000/4044	Open PO for Ally Uslenghi	$48.16
	10-1110-610-000-13-23-000/4044	Open PO for Mary Beth Heeckt	$36.47
	10-1110-610-000-13-23-000/4044	Open PO for Jesse Kier	$42.74
	10-1110-610-000-13-23-000/4044	Open PO for Amy Cienkowski	$46.56
	10-1110-610-000-13-23-000/4044	Open PO for Laurel Brest	$13.98
	10-1110-610-000-14-23-000/4045	Open PO for Mindy Furda	$56.78
	10-1110-610-000-19-22-000/4038	PO for office supplies Brooke Kearney	$6.58
	10-1110-610-000-19-23-000/8260	Open PO for Erica Shildt	$-13.19
	10-1110-610-000-19-23-000/8260	Open PO for Erin Krut	$17.78
	10-1110-610-000-19-23-000/8260	Open PO for Erica Shildt	$80.21
	10-1110-610-000-19-23-000/8260	Open PO for Jenn Sharek	$96.79
	10-1110-610-000-19-23-000/8260	Open PO for Erin Runco	$21.68
	10-1110-610-000-19-23-000/8260	AMAZON WISH LIST FOR PRIZES	$66.85
	10-1110-610-000-20-51-000/5990	Bulk Headphones - 50 pack	$123.11

	Account Number	Description	Amount
004413	AMAZON CAPITAL SERVICES		
	10-1110-610-000-20-51-150/4050	PO for office supplies Matt Merulli	$12.58
	10-1110-610-000-20-51-150/4050	PO for office supplies Amy Muslin	$14.67
	10-1110-610-000-20-51-150/4050	PO for office supplies Aimee Molisani	$34.89
	10-1110-610-000-20-51-150/4050	PO for office supplies Jennifer Vanucci	$4.10
	10-1110-610-000-20-51-170/4052	PO for office supplies Nanette DeSanzo	$74.16
	10-1110-610-000-20-51-190/4054	PO for office supplies Ryan Hardesty	$18.99
	10-1110-610-000-30-81-122/4056	General supplies	$74.80
	10-1110-610-000-30-81-122/4056	General Supplies	$531.58
	10-1110-610-000-30-81-122/4056	General supplies	$193.65
	10-1110-610-000-30-81-125/7526	Bass Chairs	$440.08
	10-1110-610-000-30-81-140/4057	Open Purchase Order for Alex Ward	$32.98
	10-1110-610-000-30-81-150/4058	Open Purchase Order for Office supplies	$65.22
	10-1110-610-000-30-81-160/4059	Open Purchase Order for Office supplies	$13.96
	10-1110-610-000-30-81-170/4060	Open Purchase Order for Office supplies	$33.27
	10-1110-610-000-30-81-170/4060	Open Purchase Order for Office supplies	$72.94
	10-1110-610-000-30-81-170/4060	Open Purchase Order for Office supplies	$31.35
	10-1110-610-000-30-81-180/4061	Open Purchase Order for Office supplies	$11.96
	10-1110-610-000-30-81-180/4061	Open Purchase Order for Office supplies	$50.06
	10-1110-610-000-30-81-180/4061	Open Purchase Order for Office supplies	$12.49
	10-1110-610-000-30-81-180/4061	Open Purchase Order for Office supplies	$7.88
	10-1110-610-000-30-81-190/4062	Open Purchase Order for Office supplies	$74.28
	10-1110-610-105-10-23-000/6791	NIUNIU DADDY BROWN BEAR WEIGHTED STUFFED ANIMAL	$490.47
	10-1110-610-105-20-51-000/6792	Spandex Tablecloth - Green	$354.83
	10-1110-640-000-30-81-150/4105	Books and Periodicals	$-109.80
	10-1190-610-412-10-23-000/8414	Open PO for Karla Campagna	$25.22
	10-1190-610-412-10-23-000/8414	Open PO for Karla Campagna	$-5.99
	10-1190-610-412-10-23-000/8414	Open PO for Karla Campagna	$-9.43
	10-1190-610-412-10-23-000/8414	Open PO for Lisa Gribben	$14.97
	10-1190-610-412-10-23-000/8414	Open PO for Jodi Borroni	$14.59
	10-1190-640-412-10-23-000/8415	Developing Decoders Reser: Decodable Chapter Books Age 10+	$119.98
	10-1211-610-891-10-23-000/7046	Open PO for Jocelyn Carr	$27.78
	10-1211-610-891-30-81-000/7047	FAI Refundable Toileting	$258.73
	10-1225-610-000-10-00-000/0947	Open PO for Kristy Desselle	$31.97
	10-1225-610-000-10-00-000/0947	Open PO for Krystal Kier	$36.79
	10-1231-610-000-10-00-000/0731	PO for office supplies Amy Rorick	$55.23
	10-1231-610-891-10-23-000/11310	Open PO for Kristina Coscarelli	$172.78
	10-1233-610-891-10-23-000/11322	Open PO for Jorddyn Pettigrew	$20.63
	10-1241-610-000-20-51-000/4621	PO for office supplies Katie Singletary	$73.60
	10-1241-610-891-10-23-000/6734	Open PO for Curtis Covert	$81.96
	10-1241-610-891-20-51-000/6735	PO for office supplies Carolyn Fisher	$45.31
	10-1241-610-891-30-81-000/6745	Open Purchase Order for Office supplies	$17.99
	10-1243-610-000-10-23-000/4733	Open PO for Michael Simon	$21.26
	10-1310-610-000-30-81-210/4772	Misc. Materials	$626.26
	10-1340-610-000-30-81-240/4808	Baby Supplies	$415.92
	10-1350-610-000-30-81-270/4852	General Supplies	$984.08
	10-1410-610-000-30-81-410/4903	Open Purchase Order for Bryan Vitali - Driver's ED	$-22.99
	10-2120-610-000-10-23-000/5042	Open PO for Bob Abel	$26.07
	10-2140-610-000-00-00-000/0467	SPECIAL EDUCATION DEPARTMENT, NON FAI SUPPORTED PURCHASES	$81.32
	10-2250-610-000-20-51-000/5232	PO for office supplies Leah Lindeman	$29.38
	10-2250-610-000-30-81-000/5233	Open Purchase Order for Office supplies	$53.98
	10-2250-640-000-10-22-000/5235	LIBRARY BOOK ORDER 2026	$473.99
	10-2250-640-000-30-81-000/5238	Books	$54.04
	10-2250-640-113-20-51-153/9226	Grant - Books	$72.80
	10-2360-610-000-00-00-000/0232	Student Data Conferencing Materials: Speak Up	$34.95
	10-2360-610-000-00-00-000/0232	PO for office supplies Courtney Saxon	$136.99

	Account Number	Description	Amount
004413	AMAZON CAPITAL SERVICES		
	10-2380-610-000-20-51-000/5419	PO for office supplies Shawn Weyand	$48.99
	10-2440-610-000-10-23-000/5538	Open PO for Carrie Moll	$32.58
	10-2511-610-000-00-00-000/5588	PO for office supplies Tammy Duespohl	$191.02
	10-2511-610-000-00-00-000/5588	PO for office supplies Tammy Duespohl	$0.09
	10-2620-610-000-00-00-000/0308	PO for office supplies Cynthia Middleman	$41.18
	10-3250-610-000-00-00-000/5886	PO for office supplies Angie Arendosh	$33.89
		Vendor Total	**$8,379.12**
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	$1,860.00
	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	W/E 10/24/26 NURSING SERVICES / SUBSTITUTE NURSING SERVICES	$1,860.00
	10-2440-330-000-00-00-000/6722	NURSING SERVICES / SUBSTITUTE NURSING SERVICES DISTRICT WIDE	$1,240.00
		Vendor Total	**$8,308.00**
000776	AMERICAN SCHOOL COUNSELOR ASSOCIATION		
	10-2120-810-000-20-51-000/5058	Professional Membership - ID #1047239	$139.00
004436	AMJ CONCRETE		
	10-2620-431-000-10-22-000/5687	Sidewalkand curb concrete repair.	$3,600.00
002277	AMY FERNANDEZ		
	10-2120-610-000-30-81-000/5044	Office Supplies	$36.98
001486	AOT, INC		
	10-1225-330-000-10-00-000/9053	OCCUPATIONAL THERAPY AND PHYSICAL THERAPY SERVICES FOR	$5,523.00
	10-1225-330-000-10-00-000/9053	OCCUPATIONAL THERAPY AND PHYSICAL THERAPY SERVICES FOR	$5,479.83
	10-2190-330-000-10-00-000/7220	OCCUPATIONAL THERAPY AND PHYSICAL THERAPY SERVICES FOR	$5,523.00
	10-2190-330-000-10-00-000/7220	OCCUPATIONAL THERAPY AND PHYSICAL THERAPY SERVICES FOR	$4,899.86
	10-2190-330-000-30-00-000/7225	OCCUPATIONAL THERAPY AND PHYSICAL THERAPY SERVICES FOR	$1,283.34
	10-2190-330-000-30-00-000/7225	OCCUPATIONAL THERAPY AND PHYSICAL THERAPY SERVICES FOR	$4,899.85
		Vendor Total	**$27,608.88**
002907	AQUATIC GARDENS		
	10-1211-323-000-10-00-000/9091	MONTHLY TANK SERVICES	$242.99
1465	AZ JANITORIAL		
	10-2630-610-000-00-00-000/5754	Brown Bag 50lb bag ICE MELT, purple	$8,449.56

	Account Number	Description	Amount
3030	B&R POOLS AND SWIM SHOP		
	10-2620-431-000-30-81-001/7914	WEEKLY SAMPLES SEPT 2026	$152.00
	10-2620-431-000-30-81-001/7914	Weekly Samples Oct 2026	$152.00
		Vendor Total	**$304.00**
002352	BADEN ACADEMY CHARTER SCHOOL		
	10-1110-562-000-10-00-000/1108	2026-2027 Charter School Tuition	$9,098.38
	10-1241-562-000-10-00-000/6955	2026-2027 Charter School Tuition	$4,075.49
		Vendor Total	**$13,173.87**
101056	BCRC INC		
	10-1290-563-000-00-00-000/4753	BEAVER COUNTY REHABILITATION CENTER SCHOOL TO WORK	$5,036.45
	10-1290-563-000-00-00-000/4753	BEAVER COUNTY REHABILITATION CENTER SCHOOL TO WORK	$12,244.92
		Vendor Total	**$17,281.37**
1022	BEAVER VALLEY INTERMEDIATE UNIT		
	10-2834-360-000-10-22-000/8870	Title IX training - Borroni	$10.00
	10-2834-360-000-10-23-000/8871	Title IX training - Borroni	$10.00
	10-2834-360-000-20-51-000/8520	Title IX training - Borroni	$10.00
	10-2834-360-000-30-81-000/8872	Title IX training - Borroni	$10.00
		Vendor Total	**$40.00**
001664	BIORAD LABORATORIES INC		
	10-1110-610-000-30-81-180/4061	General Supplies	$298.38
65	BLACK HAWK GOLF COURSE BLACK HAWK GOLF COURSE		
	10-3250-610-000-00-00-557/5894	Blackhawk Golf Course - Green Fees - Boys/Girls Teams	$6,320.00
484	BLACKHAWK FOOD SERVICE		
	10-1110-635-000-20-51-000/4066	Refreshments for Hello Highland on 9/22/26	$260.00
	10-1211-631-891-20-51-000/7287	BAGGED LUNCHES FOR PRIDE CBI TO HOZAK FARMS	$65.00
	10-2120-610-101-30-81-000/11366	Refreshments for College Fair	$115.00
	10-3250-635-000-00-00-000/7256	9/4 - Cross Country Lunches	$220.00
		Vendor Total	**$660.00**
003755	BRIGHTON HEALTH MART PHARMACY		
	10-2440-610-000-10-22-000/5537	EMERGENCY MEDICATION SY 26-27	$611.90
	10-2440-610-000-10-23-000/5538	EMERGENCY MEDICATION SY 26-27	$611.90
	10-2440-610-000-20-51-000/5539	EMERGENCY MEDICATION SY 26-27	$611.90
	10-2440-610-000-30-81-000/5540	EMERGENCY MEDICATION SY 26-27	$611.90
		Vendor Total	**$2,447.60**
77	BRIGHTON MUSIC CENTER		
	10-1110-610-000-30-81-126/8249	General Supplies	$120.00
	10-1110-610-000-30-81-126/8249	General Supplies	$120.00
	10-1110-640-000-20-51-121/4094	Drumset Method Book	$45.97
		Vendor Total	**$285.97**
000154	BSN SPORTS, LLC		
	10-3250-610-000-00-00-550/5887	REPLACEMENT GREEN FOOTBALL JERSEY'S BOUGHT BY STUDENTS	$276.00
	10-3250-610-000-00-00-550/5887	GOLD MOUTHGUARD W/ STRAP - 25 COUNT	$31.74
	10-3250-610-000-00-00-561/5898	Academy Womens Soccer Jersey	$4,950.00
	10-3250-610-000-00-00-561/5898	Gold AF Mens Gametime Vneck Jersey	$540.80
		Vendor Total	**$5,798.54**

	Account Number	Description	Amount
001179	**BVIU-SPS**		
	BVIU - SPS		
	10-1290-322-000-10-00-000/6950	NEW HORIZON SCHOOL TUITION - ELEMENTARY	$48,665.00
	10-1290-322-000-30-00-000/6951	NEW HORIZON SCHOOL TUITION - ELEMENTARY	$113,552.33
		Vendor Total	**$162,217.33**
003337	**CAPITAL TECHNOLOGIES, INC**		
	10-2620-432-000-10-23-000/5693	Open PO - Capitol Technologies for all schools.	$468.75
	10-2620-432-000-20-51-000/5694	Open PO - Capitol Technologies for all schools.	$468.75
	10-2620-432-000-30-81-000/5695	Open PO - Capitol Technologies for all schools.	$937.50
		Vendor Total	**$1,875.00**
97	**CAROLINA BIOLOGICAL SUP. CO.**		
	10-1110-610-000-30-81-180/4061	General Supplies	$17.55
000792	**CENGAGE LEARNING**		
	CENGAGE LEARNING INC		
	10-1110-610-000-30-81-180/4061	Credit memo for WebAssign K12 Instant access for Urone/H	$-592.25
	10-1110-610-000-30-81-180/4061	General Supplies	$845.25
		Vendor Total	**$253.00**
1282	**CENTURY SPORTS**		
	10-3250-610-000-00-00-552/5889	New Era Solid Cloth Dark Green Hat with 2 color letter on	$1,676.61
	10-3250-610-000-00-00-561/5898	Nike Classic II Cushion Over-the-Calf Sock (Green)	$558.14
		Vendor Total	**$2,234.75**
003630	**CHEM CLAY CORPORATION**		
	10-1110-610-000-30-81-122/4056	General Supplies	$1,500.00
	10-1110-610-000-30-81-122/4056	General Supplies	$64.20
		Vendor Total	**$1,564.20**
0916	**CHIPPEWA TOWNSHIP**		
	10-2660-350-000-10-23-000/7259	SRO DECEMBER 2026	$3,123.93
	10-2660-350-000-20-51-000/7261	SRO DECEMBER 2026	$8,330.48
	10-2660-350-000-30-81-000/7262	SRO DECEMBER 2026	$9,371.79
	10-3250-350-000-00-00-000/7253	10/16/2026 - Varsity Football vs Central Valley - 6 Officers	$1,657.48
		Vendor Total	**$22,483.68**
5412	**CINTAS CORP**		
	10-2620-330-000-00-00-000/2764	Open PO - Uniforms	$51.00
	10-2620-330-000-00-00-000/2764	Open PO - Uniforms	$51.00
	10-2620-330-000-00-00-000/2764	Open PO - Uniforms	$51.60
	10-2620-330-000-00-00-000/2764	Open PO - Uniforms	$51.60
	10-2620-330-000-00-00-000/2764	Open PO - Uniforms	$51.60
	10-2620-330-000-00-00-000/2764	Open PO - Uniforms	$51.60
	10-2620-330-000-00-00-000/2764	Open PO - Uniforms	$52.80
	10-2620-330-000-00-00-000/2764	Open PO - Uniforms	$51.00
		Vendor Total	**$412.20**
4471	**COLKER JANITORIAL SUPPLIES**		
	10-2620-610-000-10-22-000/5703	Open PO	$207.66
	10-2620-610-000-10-22-000/5703	Open PO	$249.73
	10-2620-610-000-10-23-000/5704	Open PO	$576.82
	10-2620-610-000-10-23-000/5704	Open PO	$693.75
	10-2620-610-000-20-51-000/5705	Open PO	$761.40
	10-2620-610-000-20-51-000/5705	Open PO	$915.75
	10-2620-610-000-30-81-000/5706	Open PO	$761.38
	10-2620-610-000-30-81-000/5706	Open PO	$915.75

	Account Number	Description		Amount
004642	COMMUNICATION SOLUTIONS GROUP, INC			
	10-2360-330-000-00-00-000/7604	Social Media Access Management		$4,000.00
002964	Commonwealth Charter Academy			
	10-1110-562-001-10-00-000/6953	JULY 2026 - OCT 2026		$-2,727.01
	10-1110-562-001-10-00-000/6953	2026-2027 Charter School Tuition		$1,977.24
	10-1110-562-001-30-00-000/6954	JULY 2026 - OCT 2026		$10,908.05
	10-1110-562-001-30-00-000/6954	2026-2027 Charter School Tuition		$18,684.14
	10-1241-562-001-30-00-000/6971	JULY 2026 - OCT 2026		$8,590.09
	10-1241-562-001-30-00-000/6971	2026-2027 Charter School Tuition		$4,940.79
			Vendor Total	**$42,373.30**
004587	DELL FINANCIAL SERVICES LLC			
	10-2240-766-000-10-00-402/7874	Lease Rental Contract # 001-9072323.001		$894.23
	10-2240-766-000-30-00-402/7875	Lease Rental Contract # 001-9072323-002		$6,355.10
	10-2240-766-000-30-00-402/7875	Lease Rental Contract # 001-9072323.001		$894.22
			Vendor Total	**$8,143.55**
10161	DEMANS			
	10-3250-432-000-00-00-000/5873	Antenna - Scoreboard Controller		$69.95
1648	D H BERTENTHAL			
	10-2620-610-000-10-22-000/5703	Open PO		$4.61
	10-2620-610-000-10-22-000/5703	Open PO		$6.17
	10-2620-610-000-10-23-000/5704	Open PO		$12.79
	10-2620-610-000-10-23-000/5704	Open PO		$17.13
	10-2620-610-000-10-23-000/5704	Open PO		$7.35
	10-2620-610-000-20-51-000/5705	Open PO		$16.89
	10-2620-610-000-20-51-000/5705	Open PO		$22.61
	10-2620-610-000-20-51-000/5705	Open PO		$7.35
	10-2620-610-000-30-81-000/5706	Open PO		$16.87
	10-2620-610-000-30-81-000/5706	Open PO		$22.58
			Vendor Total	**$134.35**
004541	DIGITAL PROMISE GLOBAL			
	10-2360-810-000-00-00-000/2148	2026-2027 membersheep fee for Digital Promise Leage of Innov		$3,000.00
004234	DQE COMMUNICATIONS LLC			
	10-2818-538-000-00-00-000/11207	Ethernet Access Oct 2026		$1,282.50
07111	EBSCO INFORMATION SERVICES			
	10-2250-640-000-30-81-000/5238	Books & Periodicals		$403.00
004521	FIRE FIGHTER SALES & SERVICE CO., INC			
	10-2620-431-000-30-81-000/5690	Butterfly Valve Replacement on Fire pump Test Header		$2,320.00
1088	FOLLETT CONTENT SOLUTIONS LLC			
	10-2250-640-000-30-81-000/5238	Library Books		$188.90
697	FOREST COUNTY WOOD PRODUCTS			
	10-1350-610-000-30-81-270/4852	General Supplies		$560.00
003685	GENERATOR SPECIALIST INC			
	10-2620-432-000-10-23-000/5693	Replace the Transfer Switch @ BIS		$4,395.00
	10-2620-432-000-30-81-000/5695	Generator Maintenace Service		$447.36
	10-2620-432-000-30-81-000/5695	Geneator main fuel regular		$250.00
			Vendor Total	**$5,092.36**

	Account Number	Description	Amount
102971	**GLADE RUN LUTHERAN SERVICES**		
	10-1290-563-000-00-00-000/4753	1 STUDENT - ADMIT 9/9/26	$2,647.20
	10-1290-563-000-00-00-000/4753	1 STUDENT - ADMIT 9/30/26	$233.75
		Vendor Total	**$2,880.95**
004641	**GREATLAND CORPORATION NELCO**		
	10-2511-610-000-00-00-000/5588	CHECKS - CAPITAL PROJECTS ACCOUNT (CONSTRUCTION FUND)	$269.77
003791	**H & A SERVICE COMPANY**		
	10-2620-431-000-10-23-000/5688	Light fixtures and supporting parts/components	$660.00
	10-2620-431-000-10-23-000/5688	Light fixtures and supporting parts/components	$198.00
	10-2620-431-000-30-81-000/5690	LED repairs	$445.00
	10-2620-431-000-30-81-000/5690	Light fixtures and supporting parts/components	$660.00
	10-2620-431-000-30-81-000/5690	Light fixtures and supporting parts/components	$198.00
	10-2620-431-000-30-81-000/5690	Light fixtures and supporting parts/components	$160.00
	10-2620-431-000-30-81-000/5690	Light fixtures and supporting parts/components	$423.00
	10-2620-431-000-30-81-000/5690	Light fixtures and supporting parts/components	$212.00
	10-2620-431-000-30-81-000/5690	Light fixtures and supporting parts/components	$342.00
	10-2620-431-000-30-81-000/5690	Light fixtures and supporting parts/components	$400.00
		Vendor Total	**$3,698.00**
1420	**HERITAGE VALLEY REHAB HERITAGE VALLEY SEWICKLEY**		
	10-2190-330-000-10-00-000/7220	OCCUPATIONAL THERAPY SERVICES PROVIDED FOR BSD STUDENTS	$4,660.00
000117	**HUCKESTEIN MECHANICAL**		
	10-2620-432-000-30-81-000/5695	Domestic Hot Ater Injection Pmp - High Schl	$4,023.51
004210	**INSIGHT PA CYBER CHARTER SCHOOL**		
	10-1110-562-001-10-00-000/6953	July - Oct 2026 1 elem/2 sec	$909.00
	10-1110-562-001-10-00-000/6953	2026-2027 Charter School Tuition	$1,307.09
	10-1110-562-001-30-00-000/6954	July - Oct 2026 1 elem/2 sec	$1,818.01
	10-1110-562-001-30-00-000/6954	2026-2027 Charter School Tuition	$2,614.17
		Vendor Total	**$6,648.27**
000572	**JOHNSON CONTROLS**		
	10-2620-431-000-30-81-000/5690	AHU control system	$1,385.00
86	**JOSEPH J. BRUNNER, INC**		
	10-2620-411-000-00-00-000/0297	Open PO	$75.00
160	**JOSTENS**		
	10-1110-591-000-30-81-000/6242	High School - Graduation Expenses	$-30.80
	10-1110-591-000-30-81-000/6242	High School - Graduation Expenses	$-30.95
	10-1110-591-000-30-81-000/6242	High School - Graduation Expenses	$-93.14
	10-3250-610-000-00-00-000/5886	Updated Sports Banners - Womens Track, Mens Tennis and	$53.70
	10-3250-610-000-00-00-000/5886	3 Sport Letter Winner	$926.48
		Vendor Total	**$825.29**

	Account Number	Description	Amount
1956	**JUNIOR LIBRARY GUILD**		
	10-2250-640-000-20-51-000/5237	Graphic Novels Middle Plus	$938.00
440	**J.W. PEPPER & SONS, INC**		
	10-1110-610-000-30-81-126/8249	General Supplies	$6.00
	10-1110-640-000-30-81-125/7527	Books & Periodicals	$93.50
	10-1110-640-000-30-81-125/7527	Books & Periodicals	$309.99
		Vendor Total	**$409.49**
002647	**KATHY BREWER**		
	10-2330-525-000-00-00-000/5311	BCTA FINAL MEETING/DINNER	$9.50
	10-2330-610-000-00-00-000/0221	Printer ink	$48.46
		Vendor Total	**$57.96**
000096	**KEYSOLUTION STAFFING LLC**		
	10-1110-329-000-10-23-000/6903	ENGLISH AS A SECOND LANGUAGE SERVICES AS PROVIDED BY	$3,182.50
	10-1110-329-000-20-51-000/6904	ENGLISH AS A SECOND LANGUAGE SERVICES AS PROVIDED BY	$3,182.50
	10-1110-329-000-30-81-000/7172	ENGLISH AS A SECOND LANGUAGE SERVICES AS PROVIDED BY	$3,182.50
		Vendor Total	**$9,547.50**
003684	**LANDPRO EQUIPMENT LLC**		
	10-2630-432-000-00-00-000/5752	Tractor eyebolt replacement	$39.12
004627	**LAPREA EDUCATION INC**		
	10-1110-610-105-10-23-000/6791	PURPLE SET 1	$1,872.00
002462	**LEADER SERVICES**		
	10-1211-323-000-10-00-000/9091	SCHOOL BASED ACCESS PROGRAM BILLING AND SERVICES MAINTENANCE	$36.05
	10-1211-323-000-30-00-000/9092	SCHOOL BASED ACCESS PROGRAM BILLING AND SERVICES MAINTENANCE	$36.05
		Vendor Total	**$72.10**
8067	**LINCOLN PARK PERFORMING ARTS SCHOOL**		
	10-1110-562-000-30-00-000/1109	July - Oct 2026	$49,535.65
	10-1241-562-000-30-00-000/6958	July - Oct 2026	$28,528.46
		Vendor Total	**$78,064.11**
002912	**Livestockingjudging.com**		
	10-1310-640-000-30-81-000/6228	Books/Periodicals	$300.00
8221	**LOUIS P WOLBER**		
	10-1110-329-000-30-81-000/7172	Behind the Wheel instruction - October 2026	$736.00
004223	**M&R POWER EQUIPMENT GROUP**		
	10-2630-432-000-00-00-000/5752	Tractor replacement parts	$157.24
4460	**MAFFEI/STRAYER FURNISHING**		
	10-2620-432-000-10-23-000/5693	Equipment repairs for Lift in each building	$897.00
	10-2620-432-000-10-23-000/5693	BIS 2026 Inspection - gym bleachers, equipment, outdoor	$1,281.00
	10-2620-432-000-20-51-000/5694	Equipment repairs for Lift in each building	$179.40
	10-2620-432-000-20-51-000/5694	HMS 2026 Inspection - gym blechers, LGI Platform seating,	$1,281.00
	10-2620-432-000-20-51-000/5694	Bleacher repairs	$2,220.00
	10-2620-432-000-30-81-000/5695	Equipment repairs for Lift in each building	$717.60
	10-2620-432-000-30-81-000/5695	BHS 2026 inspection - gym bleachers, equipment, football,	$2,691.00
		Vendor Total	**$9,267.00**

	Account Number	Description	Amount
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	$4,492.25
	10-2720-513-000-00-00-100/9083	Petroleum traders Credit	$-1,365.00
	10-2720-513-000-00-00-101/9084	Petroleum Traders Credit	$-2,210.00
	10-2720-513-000-00-00-102/9085	Regular Transportation	$78,954.00
	10-2720-513-000-00-00-102/9085	PRIDE STUDENTS - HOZAK FARMS	$278.00
	10-2720-513-000-00-00-102/9085	PRIDE STUDENTS - HOZAK FARMS	$278.00
	10-2720-513-000-00-00-102/9085	PRIDE STUDENTS - HIGHLAND MIDDLE SCHOOL	$220.00
	10-2750-513-000-00-00-000/0971	Regular Transportation	$12,155.20
	10-3210-513-000-00-51-000/5808	MS YAP - CCBC	$284.00
	10-3210-513-000-00-51-000/5808	HMS 8TH GRADE - DAVID L LAWRENCE CONVENTION CENTER	$375.00
	10-3210-513-000-00-81-000/5809	BLK INDUS TECH TO BEAVER CREEK STATE PARK	$284.00
	10-3210-513-000-00-81-000/5809	Ambassador Program - CCBC	$257.00
	10-3210-513-000-00-81-000/5809	HONORS BAND - SLIPPERY ROCK UNIVERSITY	$501.66
	10-3210-513-000-00-81-000/5809	VAR BANK - KISKI HIGH SCHOOL	$1,869.60
	10-3210-513-000-00-81-000/5809	BAND FESTIVAL - BETHEL PARK	$1,395.00
	10-3210-513-000-00-81-000/5809	BAND - MARS HIGH SCHOOL	$1,050.00
	10-3210-513-000-00-81-000/5809	BAND - NEW CASTLE HIGH SCHOOL	$922.98
	10-3210-513-000-00-81-000/5809	COLLEGE IN HS - ROBERT MORRIS UNIVERSITY	$542.00
	10-3210-513-000-00-81-000/5809	GLOBAL SCHOLARS - SLIPPERY ROCK UNIVERSITY	$474.66
	10-3210-513-000-00-81-000/5809	HS CHOIR - WESTMINSTER COLLEGE	$437.66
	10-3250-513-000-00-00-000/5881	MS Soccer - West Alleghemy	$305.00
	10-3250-513-000-00-00-000/5881	JV/V VOLLEYBALL - HAMPTON HIGH SCHOOL	$375.82
	10-3250-513-000-00-00-000/5881	VAR SOCCER - SOUTH FAYETTE	$334.00
	10-3250-513-000-00-00-000/5881	VAR FOOTBALL - NEW CASTLE	$669.32
	10-3250-513-000-00-00-000/5881	VAR CHEER - NEW CASTLE	$307.66
	10-3250-513-000-00-00-000/5881	MS CHJEER - BEAVER	$257.00
	10-3250-513-000-00-00-000/5881	MS FOOTBALL - BEAVER	$257.00
	10-3250-513-000-00-00-000/5881	BOYS VAR SOCCER - WEST ALLEGHENY	$278.00
	10-3250-513-000-00-00-000/5881	JV/V VOLLEYBALL - LINCOLN PARK	$257.00
	10-3250-513-000-00-00-000/5881	VAR CHEER - MARS	$326.30
	10-3250-513-000-00-00-000/5881	VAR FOOTBALL - MARS	$700.00
	10-3250-513-000-00-00-000/5881	JV VOLLEYBALL - SOUTH FAYETTE	$442.00
	10-3250-513-000-00-00-000/5881	GIRLS VAR SOCCER - AMBRIDGE	$257.00
	10-3250-513-000-00-00-000/5881	VAR TENNIS WPIAL - HAMPTON COMMUNITY PARK	$402.82
	10-3250-513-000-00-00-000/5881	JV/V VOLLEYBALL - OAKLAND CATHOLIC HIGH SCHOOL	$432.30
	10-3250-513-000-00-00-000/5881	BOYS VAR SOCCER - MONTOUR	$296.00
	10-3250-513-000-00-00-000/5881	CC MAC - BRUSH CREEK PARK	$257.00
	10-3250-513-000-00-00-000/5881	MS FOOTBALL - CHARTIERS VALLEY	$383.00
	10-3250-513-000-00-00-000/5881	MS CHEER - CHARTIERS VALLEY	$356.00
	10-3250-513-000-00-00-000/5881	JV/V VOLLEYBALL - MOON	$278.00
	10-3250-513-000-00-00-000/5881	BOYS VAR SOCCER - WRIGHT FIELD	$220.00
	10-3250-513-000-00-00-000/5881	MS FOOTBALL - AVONWORTH - LENZNER FIELD	$320.00
	10-3250-513-000-00-00-000/5881	MS CHEER - AVONWORTH - LENZNER FIELD	$320.00
	10-3250-513-000-00-00-000/5881	JV/V VOLLEYBALL - CENTRAL VALLEY	$257.00
	10-3250-513-000-00-00-000/5881	FOOTBALL - KISKI HIGH SCHOOL	$1,170.00
	10-3250-513-000-00-00-000/5881	VAR CHEER - KISKI HIGH SCHOOL	$623.20
	10-3250-513-000-00-00-000/5881	VAR CC - WHITE OAK PARK	$631.37
	10-3250-513-000-00-00-000/5881	MARCHING BAND - HALLOWEEN PARADE - NEW BRIGHTON	$660.00
		Vendor Total	**$303,000.40**

	Account Number	Description	Amount
1577	**MCGRAW HILL COMPANIES**		
	10-1190-323-432-00-00-000/7994	Aleks Licenses for HMS	$9,559.20
002967	**MHY Family Services**		
	10-1290-563-000-00-00-000/4753	TUITION FOR SPECIAL EDUCATION STUDENTS ATTENDING LONGMORE	$8,840.00
004407	**MITCHELL WILLIAM PFEIFFER**		
	10-2420-330-000-10-22-000/9133	CONTRACTED SERVICES FOR SCHOOL PHYSICIAN	$337.50
	10-2420-330-000-10-23-000/9134	CONTRACTED SERVICES FOR SCHOOL PHYSICIAN	$337.50
	10-2420-330-000-20-51-000/9135	CONTRACTED SERVICES FOR SCHOOL PHYSICIAN	$337.50
	10-2420-330-000-30-81-000/9136	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**
406	**National Plumbing & Heating Supply**		
	10-2620-431-000-30-81-000/5690	Open PO for BHS Supplies	$13.52
1275	**OTC BRANDS INC**		
	10-1110-610-108-10-22-000/8837	Cougar Awards wish list	$171.67
1500	**PAPER PRODUCTS CO INC**		
	10-2620-610-000-10-22-000/5703	Open PO	$12.85
	10-2620-610-000-10-22-000/5703	Open PO	$84.47
	10-2620-610-000-10-22-000/5703	Open PO	$56.41
	10-2620-610-000-10-22-000/5703	Open PO	$36.93
	10-2620-610-000-10-22-000/5703	Open PO	$64.42
	10-2620-610-000-10-23-000/5704	Open PO	$35.68
	10-2620-610-000-10-23-000/5704	Open PO	$234.63
	10-2620-610-000-10-23-000/5704	Open PO	$156.75
	10-2620-610-000-10-23-000/5704	Open PO	$102.58
	10-2620-610-000-10-23-000/5704	Open PO	$178.95
	10-2620-610-000-20-51-000/5705	Open PO	$47.10
	10-2620-610-000-20-51-000/5705	Open PO	$206.90
	10-2620-610-000-20-51-000/5705	Open PO	$135.40
	10-2620-610-000-20-51-000/5705	Open PO	$236.21
	10-2620-610-000-20-51-000/5705	Open PO	$309.71
	10-2620-610-000-30-81-000/5706	Open PO	$47.10
	10-2620-610-000-30-81-000/5706	Open PO	$309.71
	10-2620-610-000-30-81-000/5706	Open PO	$206.90
	10-2620-610-000-30-81-000/5706	Open PO	$135.39
	10-2620-610-000-30-81-000/5706	Open PO	$236.20
		Vendor Total	**$2,834.29**
002051	**PATTERSON TWP POLICE DEPT**		
	10-2660-350-000-10-22-000/7258	SRO OCTOBER 2026	$3,045.00

	Account Number	Description		Amount
002966	PENNSYLVANIA CYBER CHARTER SCHOOL			
	10-1110-562-001-10-00-000/6953	JULY 2026 - OCT 2026 18 students		$3,636.02
	10-1110-562-001-10-00-000/6953	2026-2027 Charter School Tuition		$4,478.58
	10-1110-562-001-30-00-000/6954	JULY 2026 - OCT 2026 18 students		$9,090.04
	10-1110-562-001-30-00-000/6954	2026-2027 Charter School Tuition		$16,275.59
	10-1241-562-001-10-00-000/6960	JULY 2026 - OCT 2026 18 students		$6,872.07
	10-1241-562-001-10-00-000/6960	2026-2027 Charter School Tuition		$6,207.38
	10-1241-562-001-30-00-000/6971	JULY 2026 - OCT 2026 18 students		$5,154.05
	10-1241-562-001-30-00-000/6971	2026-2027 Charter School Tuition		$7,411.19
			Vendor Total	**$59,124.92**
002913	Pennsylvania FFA			
	10-1310-610-000-30-81-210/4772	FFA Membership Dues		$1,024.00
003395	PETROLEUM TRADERS CORP			
	10-2720-513-000-00-00-100/9083	Contracted Carriers - Gasoline		$4,405.59
	10-2720-513-000-00-00-101/9084	Contracted Carriers - Diesel		$8,438.75
			Vendor Total	**$12,844.34**
000056	PITNEY BOWES GLOBAL FINANCIAL SERVICES L			
	10-2511-530-000-00-00-000/5586	Quarterly Postage Machine Rental		$1,383.00
02100	PMEA DISTRICT 5			
	10-1110-580-000-20-51-121/4005	Student Participation in Jr. High String Fest		$720.00
1035	PROSOFT TECHNOLOGIES, INC			
	10-2511-610-000-00-00-000/5588	W-2, 1099, ENVELOPES		$285.56
001980	PROVIDENT CHARTER SCHOOL WEST			
	10-1110-562-000-10-00-000/1108	JULY 2026 - OCT 2026		$1,010.93
	10-1241-562-000-10-00-000/6955	JULY 2026 - OCT 2026		$6,113.24
			Vendor Total	**$7,124.17**
002425	RAPTOR			
	RAPTOR TECHNOLOGIES, LLC			
	10-2818-348-000-00-00-402/11185	Visitor Management Annual Access fee 7/1/26 - 6/30/27		$2,919.00
003952	RAYS SERVICE LLC			
	10-2650-433-000-00-00-000/5760	Gas Tank replacement and Brake repair for the Silverbullet		$2,377.14
0813	REALITY WORKS			
	10-1340-610-000-30-81-240/4808	Real Care Baby - 5 year warranty		$651.62
004403	RISEN FLY FISHING			
	10-1110-610-105-30-81-000/6793	Grant - Fly Fishing Supplies		$492.00
004447	S4T HOLDINGS CORP			
	ESS Northeast LLC			
	10-1110-329-000-10-22-000/6902	Week Ending 10/3/26 Patterson - Prof Ed Svc (Subs)		$3,122.81
	10-1110-329-000-10-22-000/6902	Week ending 10/10/26 Patterson - Prof Ed Svc (Subs)		$2,650.73
	10-1110-329-000-10-22-000/6902	WEEK ENDING 10/17/26 Patterson - Prof Ed Svc (Subs)		$1,767.15
	10-1110-329-000-10-22-000/6902	WEEK ENDING 10/24/26 Patterson - Prof Ed Svc (Subs)		$1,767.16
	10-1110-329-000-10-22-000/6902	Week ending 10/31/26 Patterson - Prof Ed Svc (Subs)		$2,729.88
	10-1110-329-000-10-23-000/6903	Week Ending 10/3/26 BIS - Prof Ed Svc (Subs)		$4,742.93
	10-1110-329-000-10-23-000/6903	Week ending 10/10/26 BIS - Prof Ed Svc (Subs)		$6,577.76
	10-1110-329-000-10-23-000/6903	WEEK ENDING 10/17/26 BIS - Prof Ed Svc (Subs)		$3,927.03
	10-1110-329-000-10-23-000/6903	WEEK ENDING 10/24/26 BIS - Prof Ed Svc (Subs)		$5,301.48
	10-1110-329-000-10-23-000/6903	WEEK ENDING 10/24/26 (ADJ) BIS - Prof Ed Svc (Subs)		$196.35
	10-1110-329-000-10-23-000/6903	Week ending 10/31/26 BIS - Prof Ed Svc (Subs)		$5,890.53
	10-1110-329-000-20-51-000/6904	Week Ending 10/3/26 Middle School - Prof Ed Svc (Subs)		$4,908.76

	Account Number	Description	Amount
004447	**S4T HOLDINGS CORP**		
	ESS Northeast LLC		
	10-1110-329-000-20-51-000/6904	Week ending 10/10/26 Middle School - Prof Ed Svc (Subs)	$98.17
	10-1110-329-000-20-51-000/6904	WEEK ENDING 10/17/26 Middle School - Prof Ed Svc (Subs)	$3,730.68
	10-1110-329-000-20-51-000/6904	WEEK ENDING 10/24/26 Middle School - Prof Ed Svc (Subs)	$4,025.20
	10-1110-329-000-20-51-000/6904	Week ending 10/31/26 Middle School - Prof Ed Svc (Subs)	$309.35
	10-1110-329-000-20-51-000/6904	Week ending 10/31/26 Middle School - Prof Ed Svc (Subs)	$5,596.00
	10-1110-329-000-30-81-000/7172	Week Ending 10/3/26 High School -Prof Ed Svc (Subs)	$4,025.21
	10-1110-329-000-30-81-000/7172	Week ending 10/10/26 High School -Prof Ed Svc (Subs)	$4,123.37
	10-1110-329-000-30-81-000/7172	WEEK ENDING 10/17/26 High School -Prof Ed Svc (Subs)	$3,534.30
	10-1110-329-000-30-81-000/7172	WEEK ENDING 10/24/26 High School -Prof Ed Svc (Subs)	$4,417.90
	10-1110-329-000-30-81-000/7172	Week ending 10/31/26 High School -Prof Ed Svc (Subs)	$4,837.79
	10-1241-329-000-10-22-000/6905	Week Ending 10/3/26 Patterson - Learning Support - Prof Ed	$692.70
	10-1241-329-000-10-22-000/6905	Week ending 10/10/26 Patterson - Learning Support - Prof Ed	$471.85
	10-1241-329-000-10-22-000/6905	WEEK ENDING 10/17/26 Patterson - Learning Support - Prof E	$768.03
	10-1241-329-000-10-22-000/6905	WEEK ENDING 10/17/26 Patterson - Learning Support - Prof E	$135.11
	10-1241-329-000-10-22-000/6905	WEEK ENDING 10/24/26 Patterson - Learning Support - Prof Ed	$294.53
	10-1241-329-000-10-23-000/6940	Week Ending 10/3/26 BIS - Learning Support - Prof Ed Svc (S	$269.46
	10-1241-329-000-10-23-000/6940	Week ending 10/10/26 BIS - Learning Support - Prof Ed Svc (	$226.20
	10-1241-329-000-10-23-000/6940	WEEK ENDING 10/17/26 BIS - Learning Support - Prof Ed Svc	$655.61
	10-1241-329-000-20-51-000/6942	Week Ending 10/3/26 Middle School - Learning Support - Prof	$235.66
	10-1241-329-000-20-51-000/6942	Week ending 10/10/26 Middle School - Learning Support - Pr	$653.22
	10-1241-329-000-20-51-000/6942	WEEK ENDING 10/17/26 Middle School - Learning Support - Pr	$432.01
	10-1241-329-000-20-51-000/6942	WEEK ENDING 10/24/26 Middle School - Learning Support - Pro	$1,357.08
	10-1241-329-000-20-51-000/6942	WEEK ENDING 10/24/26 Middle School - Learning Support - Pro	$392.71
	10-1241-329-000-20-51-000/6942	Week ending 10/31/26 Middle School - Learning Support - Pr	$98.18
	10-1241-329-000-30-81-000/6943	Week ending 10/10/26 High School - Learning Support - Prof	$259.18
	10-1241-329-000-30-81-000/6943	WEEK ENDING 10/17/26 High School - Learning Support - Prof	$98.18
	10-1241-329-000-30-81-000/6943	Week ending 10/31/26 High School - Learning Support - Prof	$294.53
	10-2380-330-000-20-51-000/11390	WEEK ENDING 10/17/26 HMS - Office Of The Principal Svcs -	$150.67
	10-2440-340-000-10-22-000/5522	WEEK ENDING 10/17/26 PPS - Purchased Technical Nurse Servi	$108.66
	10-2440-340-000-10-22-000/5522	WEEK ENDING 10/24/26 PPS - Purchased Technical Nurse Servic	$135.83
	10-2440-340-000-10-23-000/5523	WEEK ENDING 10/17/26 BIS - Purchased Technical Nurse Servi	$403.56
	10-2440-340-000-10-23-000/5523	Week ending 10/31/26 BIS - Purchased Technical Nurse Servi	$135.83
	10-2440-340-000-20-51-000/5524	Week ending 10/10/26 HMS - Purchased Technical Nurse Servic	$248.09
	10-2440-340-000-20-51-000/5524	WEEK ENDING 10/24/26 HMS - Purchased Technical Nurse Servic	$254.31
	10-2440-340-000-30-81-000/5525	WEEK ENDING 10/17/26 BHS - Purchased Technical Nurse Servic	$157.10
	10-2440-340-000-30-81-000/5525	WEEK ENDING 10/24/26 BHS - Purchased Technical Nurse Servic	$130.92
	10-2440-340-000-30-81-000/5525	Week ending 10/31/26 BHS - Purchased Technical Nurse Servi	$249.73
	10-2620-413-000-10-22-000/11889	Week ending 10/10/26 (PPS) Oper Of Building Svcs - Custodia	$887.33
	10-2620-413-000-10-22-000/11889	WEEK ENDING 10/17/26 Oper Of Building Svcs - Custodial Ser	$206.22
	10-2620-413-000-10-22-000/11889	WEEK ENDING 10/17/26 Oper Of Building Svcs - Custodial Ser	$589.20
	10-2620-413-000-10-22-000/11889	WEEK ENDING 10/24/26 Oper Of Building Svcs - Custodial Serv	$466.45
	10-2620-413-000-10-23-000/11890	WEEK ENDING 10/17/26 Oper Of Building Svcs - Custodial Ser	$724.72
	10-2620-413-000-10-23-000/11890	WEEK ENDING 10/24/26 Oper Of Building Svcs - Custodial Serv	$157.12
	10-2620-413-000-20-51-000/11891	WEEK ENDING 10/17/26 Oper Of Building Svcs - Custodial Ser	$98.20

	Account Number	Description	Amount
004447	S4T HOLDINGS CORP		
	ESS Northeast LLC		
	10-2620-413-000-30-81-000/11892	WEEK ENDING 10/17/26 Oper Of Building Svcs - Custodial Ser	$103.70
	10-2620-413-000-30-81-000/11892	WEEK ENDING 10/17/26 Oper Of Building Svcs - Custodial Ser	$304.42
	10-2620-413-000-30-81-000/11892	WEEK ENDING 10/24/26 Oper Of Building Svcs - Custodial Serv	$1,291.33
		Vendor Total	**$98,294.58**
SCHOOL	SCHOOL HEALTH CORP		
	10-1211-610-891-10-23-000/7046	ITEM 52390, LEA SYMBOLS 20FT CHART	$21.00
	10-1241-610-891-10-22-000/6743	ITEM 52390, LEA SYMBOLS 20FT CHART	$41.98
	10-2440-610-000-20-51-000/5539	Itemized Quote Attached - Highland Health Office Supplies	$10.29
	10-2440-610-000-20-51-000/5539	Itemized Quote Attached - Highland Health Office Supplies	$34.14
	10-2440-610-000-20-51-000/5539	Itemized Quote Attached - Highland Health Office Supplies	$18.56
	10-2440-610-000-20-51-000/5539	Itemized Quote Attached - Highland Health Office Supplies	$21.99
		Vendor Total	**$147.96**
4032	SCHOOL NURSE SUPPLY INC		
	10-2440-610-000-10-23-000/5538	ITEM 63173, STEREOPSIS TEST - RANDOM DOT E	$306.38
004546	SCOREVISION, LLC		
	10-3250-810-000-00-00-000/5949	OCTOBER 1, 2026 - OCTOBER 1, 2027 - ANNUAL SOFTWARE	$7,500.00
792	SHERWIN-WILLIAMS		
	10-2620-431-000-20-51-000/5689	HMS Paint	$91.34
	10-2620-432-000-10-22-000/5692	Paint	$91.34
		Vendor Total	**$182.68**
004544	Shirts and Giggles, LLC		
	10-1110-610-000-30-81-121/4055	General Supplies	$492.00
002987	STAT Staffing Medical Services, Inc		
	10-2440-330-000-00-00-000/6722	NURSING SERVICES / SUBSTITUTES DISTRICT WIDE	$482.16
	10-2440-330-000-00-00-000/6722	NURSING SERVICES / SUBSTITUTES DISTRICT WIDE	$482.16
		Vendor Total	**$964.32**
003997	STEPHEN MARK HAGBERG		
	10-2190-330-000-10-00-000/7220	OCT 2026 IEP REVIEW FOR MEDICAL PRACTITIONER AUTHORIZATIONS	$110.00
	10-2190-330-000-30-00-000/7225	OCT 2026 IEP REVIEW FOR MEDICAL PRACTITIONER AUTHORIZATIONS	$110.00
		Vendor Total	**$220.00**
002513	STRASSBURGER MCKENNA GUTNICK & GEFSKY		
	10-2350-331-000-00-00-000/2641	Monthly Retainer	$6,298.00
002315	T F H (USA) LTD, INC		
	10-1231-610-360-10-22-000/11375	SENSORY ROOM / EMOTIONAL SUPPORT ITEMS FOR PPS AND BIS	$3,291.88
	10-1231-610-360-10-23-000/11376	SENSORY ROOM / EMOTIONAL SUPPORT ITEMS FOR PPS AND BIS	$6,390.12
		Vendor Total	**$9,682.00**

	Account Number	Description		Amount
180	**T & L FERGUSON INC**			
	10-2630-610-000-00-00-000/5754	Dirt/Compost		$61.50
	10-2630-610-000-00-00-000/5754	Bulk Salt - Slicer		$3,438.72
			Vendor Total	**$3,500.22**
004629	**TEMPORARY VENDOR 3**			
	WAL-MART REAL ESTATE BUSINESS TRUST			
	10-6111-001-000-00-00-000/6006	REAL ESTATE TAX-CHIPPEWA TWP - REFUND		$25,807.73
004305	**THE BRADLEY CENTER INC**			
	10-1290-563-000-00-00-000/4753	September 2026		$5,023.20
002201	**THE EDUCATION CENTER @ THE WATSON INST**			
	THE EDUCATION CENTER			
	10-1290-323-000-10-00-000/7127	TUITION FOR STUDENTS ATTENDING THE EDUCATION CENTER AT THE		$11,463.02
001837	**THE WATSON INSTITUTE**			
	10-1290-323-000-30-00-000/7136	TUITION FOR STUDENTS ATTENDING THE WATSON INSTITUTE SOCIAL		$11,609.85
4155	**THE PREVENTION NETWORK**			
	10-2161-330-360-10-00-000/1454	Prevention Services 2026-2027		$2,825.00
	10-2161-330-360-30-00-000/1030	Prevention Services 2026-2027		$2,825.00
			Vendor Total	**$5,650.00**
002168	**THE WILKINS CO, INC**			
	10-2620-431-000-10-23-000/5688	Relocating heat detector		$836.82
	10-2620-432-000-10-23-000/5693	Relocate heat in kitchen		$553.64
	10-2620-432-000-30-81-000/5695	Duct work on HVAC units		$1,822.52
			Vendor Total	**$3,212.98**
198	**TK ELEVATOR CORPORATION**			
	10-2620-432-000-10-23-000/5693	Elevator Maintenance Service.		$438.96
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**
003200	**TOSHIBA BUSINESS SOLUTIONS**			
	10-2818-538-000-00-00-000/11207	SOLUTIONS SOFTWARE SUPPORT 10/5/26 - 10/4/27		$1,606.92
000812	**TRANE INC**			
	10-2620-432-000-20-51-000/5694	Open PO		$12,837.66
	10-2620-432-000-20-51-000/5694	Open PO		$426.98
	10-2620-432-000-30-81-000/5695	Open PO		$2,043.50
	10-2620-432-000-30-81-000/5695	Open PO		$886.00
			Vendor Total	**$16,194.14**

	Account Number	Description	Amount
000859	**TREK BICYCLE BEAVER**		
	10-1110-432-000-30-81-140/6739	Repairs & Maintenance	$1,038.83
002333	**TRWEA**		
	10-1110-810-000-30-81-126/8253	Dues & Fees	$400.00
004391	**UNIFIED DOOR & HARDWARE GROUP LLC**		
	10-2620-431-000-30-81-000/5690	Door Lockable Steel Mullion	$3,495.00
06218	**UNITED RENTALS, INC**		
	UNITED RENTALS (NORTH AMERICA), INC		
	10-2620-444-000-00-00-000/7921	Boom Lift Rental	$970.24
103065	**UPPER ST. CLAIR SCHOOL DISTRICT**		
	10-1290-561-000-30-00-000/7144	TUITION FOR SERVICES PROVIDED TO BLACKHAWK STUDENTS PLACED	$6,223.40
01956	**VARSITY SPIRIT FASHIONS**		
	10-3250-610-000-00-00-551/5888	VSF Vomen's Halter	$2,493.45
002620	**W.B. MASON COMPANY, INC.**		
	10-1110-610-000-20-51-003/7943	7943 - HMS Copy Paper	$2,399.20
004318	**Westcom**		
	Westcom		
	10-3250-432-000-00-00-000/5873	X12 BELT PACK RECONDITIONED	$827.00
	10-3250-610-000-00-00-550/5887	Refurbished Micro USB Belt Pack	$432.00
		Vendor Total	**$1,259.00**
002127	**WESTERN PA PSYCH CARE**		
	10-1230-330-360-00-00-000/8470	Emotional Support - Other Prof Services - PCCD 45072	$22,000.00
001144	**WESTERN PA SCHOOL FOR BLIND CHILDREN**		
	10-2190-330-000-10-00-000/7220	VISION SERVICES FOR BSD STUDENTS	$162.50
000207	**WEST MUSIC**		
	10-1110-610-105-10-23-000/6791	Sound choice 8-note diatonic handbell/deskbell sets	$311.98
	10-1110-610-105-10-23-000/6791	Sound choice 8-note diatonic handbell/deskbell sets	$152.86
		Vendor Total	**$464.84**
003392	**ZIONS BANK**		
	10-2519-810-000-20-51-000/7336	Annual Fees	$1,000.00
		Report Total	**$1,174,036.82**



MONTHLY FINANCIAL STATEMENTS

OCTOBER 31, 2026

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

First National Bank (FNB)		Int Rate	Fund	10/1/26	Received	Disbursed	Interest Dividends Income	10/31/26
General Fund	4076	0.00%	10	$173,638.27	$9,084,319.14	$9,101,309.00	$0.00	$156,648.41
Payroll	9201	0.10%	10	$375.64	$919,497.95	$919,772.79	$0.02	$100.82
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	3.92%	10	$11,244,549.28	$5,735,000.00	$3,150,000.00	$33,959.09	$13,863,508.37
Athletic Stadium Facility Account	4939	0.10%	29	$55,165.48	$0.00	$0.00	$4.53	$55,170.01
Athletic Fund	8966	0.10%	29	$75,060.32	$6,374.15	$6,941.11	$6.03	$74,499.39
Construction Fund	9227	0.00%	32	$10.00	$17,930.75	$17,930.75	$0.00	$10.00
Capital Projects Money Market	0204	3.92%	32	$1,894,551.45	$0.00	$17,930.75	$5,961.20	$1,882,581.90
Food Service	9193	0.10%	51	$59,175.88	$103,258.63	$90,650.79	$6.89	$71,790.61
Food Service Money Market	8246	3.92%	51	$1,210,216.59	$0.00	$30,000.00	$3,772.73	$1,183,989.32
Herbert Lunt Endowment Fund	7103	N/A	70	$197,030.98	$822.80	$0.00	$0.04	$197,853.82
Scholarship Fund	8512	N/A	70	$29,635.83	$548.96	$0.00	$108.96	$30,293.75
Activity Fund BHS	4050	0.10%	81	$29,370.78	$21,864.90	$10,875.80	$2.77	$40,362.65
Activity Fund BHS Money Market	8253	3.92%	81	$172,099.90	$0.00	$0.00	$544.60	$172,644.50
Activity HMS	8958	0.25%	81	$92,762.77	$23,841.17	$509.00	$8.39	$116,103.33
Grand Total				**$23,233,653.23**	**$15,913,458.45**	**$13,345,919.99**	**$44,375.25**	**$25,845,566.94**

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

ACCOUNT	DESCRIPTION	2026-2027 BUDGET TOTAL	2026-2027 4 MONTHS ACTUAL	OVER (UNDER) BUDGET	% of Budget Allocated	OCTOBER
Revenue						
6000	Local Revenue Sources	$ 22,914,249	$ 19,088,645	$ (3,825,604)	83%	$ 718,480
7000	State Revenue Sources	$ 22,316,325	$ 8,659,599	$ (13,656,726)	39%	$ 4,717,791
8000	Federal Revenue Sources	$ 799,708	$ 1,259	$ (798,449)	0%	$ -
9000	Other Financing Sources	$ -	$ -	$ -		$ -
Total Revenue		**$ 46,030,282**	**$ 27,749,503**	**$ (18,280,779)**	60%	**$ 5,436,272**

ACCOUNT	DESCRIPTION	2026-2027 BUDGET TOTAL	2026-2027 4 MONTHS ACTUAL	(OVER) UNDER BUDGET	% of Budget Allocated	OCTOBER
Expenditures						
1000	**Instruction**					
1100	Regular Programs	$ 19,561,383	$ 5,054,631	$ 14,506,752	26%	$ 1,577,378
1200	Special Programs	$ 6,712,845	$ 1,753,913	$ 4,958,932	26%	$ 677,615
1300	Vocational Programs	$ 2,012,258	$ 533,739	$ 1,478,519	27%	$ 100,073
1400	Other Instructional Programs	$ 184,071	$ 51,574	$ 132,497	28%	$ 22,779
1500	Non-Public School Programs	$ 10,000	$ -	$ 10,000	0%	$ -
		$ 28,480,557	$ 7,393,858	$ 21,086,699		$ 2,377,846
2000	**Support Services**					
2100	Pupil Personnel	$ 1,309,175	$ 386,002	$ 923,173	29%	$ 114,736
2200	Instructional Staff	$ 447,078	$ 362,752	$ 84,326	81%	$ 38,766
2300	Administration	$ 2,792,985	$ 1,039,458	$ 1,753,527	37%	$ 213,710
2400	Pupil Health	$ 739,124	$ 148,018	$ 591,106	20%	$ 55,241
2500	Business	$ 445,446	$ 274,373	$ 171,073	62%	$ 35,935
2600	Operation & Maintenance	$ 4,243,456	$ 1,412,854	$ 2,830,602	33%	$ 394,437
2700	Student Transportation	$ 3,064,618	$ 614,570	$ 2,450,048	20%	$ 300,944
2800	Support Services	$ 435,470	$ 298,836	$ 136,634	69%	$ 20,258
2900	Other Support Services	$ 159,835	$ -	$ 159,835	0%	$ -
		$ 13,637,187	$ 4,536,862	$ 9,100,325		$ 1,174,026
3000	**Non-Instructional Services**					
3200	Student Activities	$ 1,323,418	$ 298,861	$ 1,024,557	23%	$ 103,875
3300	Community Service	$ 10,000	$ -	$ 10,000	0%	$ -
		$ 1,333,418	$ 298,861	$ 1,034,557		$ 103,875
4000	**Facilities, Construction**					
4600	Existing Bldg. Improvement Svcs	$ -	$ 14,760	$ (14,760)	#DIV/0!	$ 14,760
		$ -	$ 14,760	$ (14,760)		$ 14,760
5000	**Other Financing Sources**					
5100	Debt Service	$ 3,237,047	$ 933,070	$ 2,303,977	29%	$ (102,756)
5200	Fund Transfer	$ 5,000	$ -	$ 5,000	0%	$ -
		$ 3,242,047	$ 933,070	$ 2,308,977		$ (102,756)
Total Expenditures		**$ 46,693,209**	**$ 13,177,411**	**$ 33,515,798**	28%	**$ 3,567,752**
Revnues exceeding Expenditures		**$ (662,927)**	**$ 14,572,092**			**$ 1,868,520**

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

ACCOUNT	DESCRIPTION	2026-2027 BUDGET TOTAL	2026-2027 4 MONTHS ACTUAL	OVER (UNDER) BUDGET	% of Budget Allocated	OCTOBER
Revenue						
6000	Local Revenue Sources	$ 22,914,249	$ 19,088,645	$ (3,825,604)	83%	$ 718,480
7000	State Revenue Sources	$ 22,316,325	$ 8,659,599	$ (13,656,726)	39%	$ 4,717,791
8000	Federal Revenue Sources	$ 799,708	$ 1,259	$ (798,449)	0%	$ -
9000	Other Financing Sources	$ -	$ -	$ -		$ -
Total Revenue		**$ 46,030,282**	**$ 27,749,503**	**$ (18,280,779)**	60%	**$ 5,436,272**

ACCOUNT	DESCRIPTION	2026-2027 BUDGET TOTAL	2026-2027 4 MONTHS ACTUAL	(OVER) UNDER BUDGET	% of Budget Allocated	OCTOBER
Expenditures						
100	Salaries	$ 18,529,917	$ 4,559,090	$ 13,970,827	25%	$ 1,388,870
200	Benefits	$ 13,490,324	$ 3,845,249	$ 9,645,075	29%	$ 1,052,828
300	Professional/Technical Services	$ 2,907,036	$ 1,053,527	$ 1,853,509	36%	$ 417,189
400	Property Services	$ 558,020	$ 246,495	$ 311,525	44%	$ 85,288
500	Other Services	$ 6,445,774	$ 1,388,260	$ 5,057,514	22%	$ 547,507
600	Supplies/Books	$ 1,391,012	$ 799,494	$ 591,518	57%	$ 154,139
700	Equipment/Property	$ 8,000	$ 296,283	$ (288,283)	3704%	$ 8,144
800	Other Objects	$ 936,232	$ 374,987	$ 561,245	40%	$ (86,214)
900	Other Financial Uses	$ 2,426,894	$ 614,026	$ 1,812,868	25%	$ -
Total Expenditures		**$ 46,693,209**	**$ 13,177,411**	**$ 33,515,798**	28%	**$ 3,567,752**
Revenues exceeding Expenditures		**$ (662,927)**	**$ 14,572,092**			**$ 1,868,520**

NATIONAL PURCHASING COOPERATIVE

COOPERATIVE PROCUREMENT MEMBERSHIP AGREEMENT

This Agreement is entered into this 19th day of November, 2026, between the 1 Governmental Procurement Alliance (1GPA), on behalf of its lead government agencies, as identified in **Exhibit A** ("Lead Agencies" and individually a "Lead Agency") and Blackhawk School District ("Participating Entity"), a School District located in the State of Pennsylvania. By executing this Agreement, governmental entities and agencies, eligible school districts, charter schools, colleges, universities, tribes, cities, counties, all other public entities, and nonprofit organizations may participate in any bid or proposal issued by 1GPA on behalf of one or more of the Lead Agencies identified in **Exhibit A**. As permitted by law, 1GPA has been designated by said Lead Agencies as the administrator of the purchasing cooperative sponsored by the Lead Agencies. 1GPA has been delegated authority by the Lead Agencies to execute membership agreements with participating entities on behalf of the governing bodies of the Lead Agencies.

In consideration of the mutual promises contained in this Agreement and the mutual benefits to result therefrom, the parties agree as follows:

1. The specifications, terms, and conditions for products, materials and services to be purchased under this cooperative shall be determined by 1GPA, or as requested by a Lead Agency.

2. 1GPA shall conduct all procurement in strict accordance with the procurement laws applicable to the Lead Agency sponsoring the particular procurement.

3. The Participating Entity shall:

   a. Ensure that purchase orders issued against 1GPA contracts are in accordance with terms and prices established in the 1GPA contract.

   b. The Participating Entity shall provide 1GPA with a copy of any purchase order based on a 1GPA contract at the time the purchase order is issued. Purchase orders may be faxed or emailed (see contact information below).

   c. Make timely payment and fulfill other obligations with the selected contractor for all products, materials, and services in accordance with the terms and conditions of the Participating entity's 1GPA contract with the vendor, or other payment arrangements or terms negotiated between the Participating Entity and the 1GPA vendor. Payment, inspection and acceptance of products, materials and services as well as other contractual obligations, including any warranty rights for products, materials or services ordered by the eligible Participating Entity shall be the exclusive obligation between that Participating Entity and its contracted 1GPA vendor.

   d. Be responsible for the ordering of materials or services under this Agreement. 1GPA shall not be liable in any fashion for any violation by Participating Entity of the terms of this Agreement, and the Participating Entity shall hold 1GPA harmless, to the fullest extent permitted by law, from any liability which may arise from the acts or omissions of the Participating Entity relating to this Agreement or its subject matter.

   e. Be responsible for compliance with applicable state or federal laws in determining which goods or services Participating Entity may lawfully procure through a government purchasing cooperative, and shall further be responsible for taking all actions required under applicable state or federal law in connection with the use of interlocal cooperation agreements and purchasing cooperatives. This includes sole responsibility for any actual compliance requirements, findings, questioned costs administrative actions, or other resulting consequences related to Participating Entity's use of 1GPA's services under this Agreement.

4. The exercise of any rights or remedies by the Participating Entity shall be the exclusive obligation of Participating Entity; however, 1GPA, as the contract administrator, may, but shall not be obligated to unless required by applicable law, choose to join in the resolution of any dispute between Participating Entity and a 1GPA vendor. Failure of the Participating Entity to secure performance from its chosen 1GPA vendor in accordance with the terms and conditions of any issued purchase order or contract

does not necessarily require 1GPA to exercise its own rights and remedies.

5. 1GPA may terminate this Agreement immediately, upon written notice, if the Participating Entity fails to comply with the terms of this Agreement, applicable state or federal law, or any provision of a 1GPA contract that is binding on Participating Entity.

6. The Participating Entity may terminate this Agreement immediately, upon written notice, if 1GPA fails to comply with the terms of this Agreement.

7. This Agreement shall take effect upon execution by the parties and shall continue until it is terminated in accordance with its terms. This Agreement supersedes any and all previous purchase agreements.

8. Except as provided in paragraphs 5 and 6, either party may terminate this Agreement with at least thirty (30) days written notice to the other party.

9. There shall be no charge to the Participating Entity for membership in 1GPA.

IN WITNESS WHEREOF, the parties of this Agreement have caused their names to be affixed hereto.

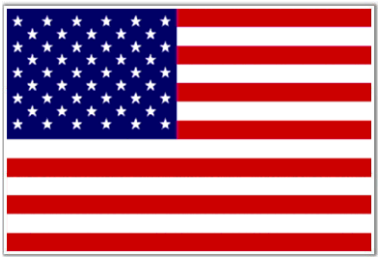
Name of Entity: Blackhawk School District	Signature:
Select Type of Entity: K12 (School District/Charter/Private School)	
Address: 500 Blackhawk Road	Printed Name: Erin Bluedorn, CPA
City/State/Zip Code: Beaver Falls, PA. 15010	Title: Director of Finance
Email: bluedorne@bsd.k12.pa.us	
Date:	Phone Number: 724-846-6600 ext. 1004

1GPA Approvals

1GPA Signature:
Printed Name:
Title:
Date:

1GPA –
1910 W. Washington St.
Phoenix, AZ 85009

P: 866.306.3893
F: 602.663.9515
E: admin@1GPA.org



NATIONAL PURCHASING COOPERATIVE

Exhibit A

Lead Agencies

Arizona

Chandler Unified School District
1524 W. Frye Road
Chandler, AZ 85224
480.812.7000

City of Tempe
20 East 6th Street
Tempe, AZ 85281
480.350.8324

Deer Valley Unified School District
20402 N 15th Avenue
Phoenix, AZ 85027
623.445.5100

Northern Arizona University
545 E. Pine Knoll Drive
Flagstaff, AZ 86011
928.523.5285

Paradise Valley Unified School District
15002 N. 32nd Street
Phoenix, AZ 85032
602.449.2071

Pinal County ESA
75 N. Bailey
Florence, AZ 85132
520.450.4477

Yavapai Accommodation School District
2972 Centerpointe E. Dr.
Prescott, AZ 86301
928.759.8126

Texas

Deer Park ISD
2800 Texas Ave.
Deer Park, TX 77536
832.668.7061

***** THE PARTIES AGREE AND ACKNOWLDGE THAT THIS EXHIBIT A MAY BE SUPPLEMENTED OR AMENDED, FROM TIME TO TIME, AND WITHOUT NEED FOR WRITTEN CONTRACT AMENDMENT, AS NECESSARY TO ADD OR REMOVE THE NAMES OF ELIGIBLE LEAD AGENCIES**

Updated as of 05.05.2025

NATIONAL PURCHASING COOPERATIVE

Member Contact Information

Dear 1GPA Member,

We want to take this opportunity to thank you for being a Member of the 1GPA Family! In order to serve you better, we want to be sure that we have the correct points of contacts on file. This will ensure that you are keeping your business and purchasing offices updated on all things 1GPA! We will send out notifications of potential/upcoming contracts, new contracts, cancelled contracts and contracts that have been rebid.

We look forward to serving you!

Business Office Point of Contact for 1GPA:

Name: Tammy Duespohl

Title: Accountant

Entity: Blackhawk School District

Address: 500 Blackhawk Road

City: Beaver Falls State: PA Zip: 15010

Phone: 724-846-6600 ext. 1007 Email: duespohlt@bsd.k12.pa.us

Purchasing/Procurement Office Point of Contact (if different from above):

Name: _____

Title: _____

Entity: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Email: _____

Blackhawk School District

Human Resources Report

November 12, 2026

I. Resignation(s) and Retirement(s)

Name	Position, Location	Reason	Effective Date
Ashley Leavens	Cafeteria, BHS	Resignation	November 6, 2026
Richard Parrish	2nd Shift Custodian, BHS	Resignation	October 15, 2026
Carolyn Rapp	Head Cook, HMS	Retirement	May 28, 2027

III. Transfers

Name	From	To	Effective Date	Rate of Pay
Angela Francis	Cafeteria, HMS	Head Cook, BHS	November 16, 2026	$17.17/hr. As per BESPA

IV. Leave(s) of Absence

Name	Position, Location	From	To
#2714	Paraprofessional, PPS	September 29, 2026	Intermittent
#2629	Paraprofessional, PPS	October 22, 2026	Intermittent
#2514	Teacher, BHS	December 7, 2026	March 5, 2027
#2523	Teacher, BIS	March 5, 2027	Start of 27-28 School Year

V. Supplemental

Name	Position, Location	Effective Date	Stipend
Stephen Kelch	MS Softball Coach	October 20, 2026	$2,050

MCCARTER TRANSIT, INC **11/1/2026**
BLACKHAWK SCHOOL DISTRICT Driver Update
SCHOOL BUS DRIVERS

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
NICHOLSON	DALE	18679436	4/9/1980
POWELL	SALLY	12728659	9/22/1976
PROTHERO	JOHN	15231778	4/3/2018
RILEY	DAWN	22933145	9/2/2003
STASIOWSKI	LUCAS	27076650	8/24/2006
STURTZ	BETSY	26330306	8/30/2009
SULLIVAN	SEAN	24831618	8/25/2025
THOMPSON	MELINDA	17787670	9/3/2024
WEST	HOWARD	12026024	9/4/2012
WLEKLINSKI	ANDRZEJ	24544771	6/21/2021
WOOD	MARGARET	17224923	8/26/1980
YOUNG	SANDRA	21090690	9/13/2012

MCCARTER TRANSIT, INC

11/1/2026

BLACKHAWK SCHOOL DISTRICT Driver Update

VAN DRIVERS

LAST NAME	FIRST NAME	OPER #	DATE EMP	
ALLSHOUSE	MARK	21527081	9/8/2026	
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	
PETERS	MICHAEL	20374799	9/4/2018	Remove
RADAR	STEVE	21262138	11/2/2020	
REYNOLDS	MICHAEL	21357843	9/24/2013	
SKEVA	RICHARD	33673249	8/18/2026	
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	
TAYLOR	MARK	18463809	10/26/2026	New Driver
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	
SHERYL	YOUNG	19078602	9/30/2026	New Driver

BLACKHAWK SCHOOL DISTRICT

August

S	M	T	W	R	F	S
	2	3	4	5	6	
	9	10	11	12	13	
	16	17	18	19	20	
	23	24	25	26	27	
	30	31				

September

S	M	T	W	R	F	S
			1	2	3	
	6	7	8	9	10	
	13	14	15	16	17	
	20	21	22	23	24	
	27	28	29	30		

October

S	M	T	W	R	F	S
					1	
	4	5	6	7	8	
	11	12	13	14	15	
	18	19	20	21	22	
	25	26	27	28	29	

November

S	M	T	W	R	F	S
	1	2	3	4	5	
	8	9	10	11	12	
	15	16	17	18	19	
	22	23	24	25	26	
	29	30				

December

S	M	T	W	R	F	S
			1	2	3	
	6	7	8	9	10	
	13	14	15	16	17	
	20	21	22	23	24	
	27	28	29	30	31	

January

S	M	T	W	R	F	S
	3	4	5	6	7	
	10	11	12	13	14	
	17	18	19	20	21	
	24	25	26	27	28	
	31					

February

S	M	T	W	R	F	S
		1	2	3	4	
	7	8	9	10	11	
	14	15	16	17	18	
	21	22	23	24	25	
	28	29				

March

S	M	T	W	R	F	S
			1	2	3	
	6	7	8	9	10	
	13	14	15	16	17	
	20	21	22	23	24	
	27	28	29	30	31	

April

S	M	T	W	R	F	S
	3	4	5	6	7	
	10	11	12	13	14	
	17	18	19	20	21	
	24	25	26	27	28	

May

S	M	T	W	R	F	S
	1	2	3	4	5	
	8	9	10	11	12	
	15	16	17	18	19	
	22	23	24	25	26	
	29	30	31			

June

S	M	T	W	R	F	S
				1	2	
	5	6	7	8	9	
	12	13	14	15	16	
	19	20	21	22	23	
	26	27	28			

2027-2028

Grading Periods

End of Nine-Weeks

Term 1:	October 28	45 days
Term 2:	January 20	45 days
Term 3:	March 24	45 days
Term 4:	June 1	45 days

Teacher Induction
No School for Students

In-Service Day
No School for Students

Holiday (No School)

No School for KG Only

Early Dismissal / PM Clerical for Teachers

First / Last Day

Graduation

IMPORTANT DATES

August 16-18	Teacher Induction	**January 17**	MLK Jr Day (No School)
August 19-24	Teacher In-Service Day	**February 21**	Early Dismissal/PM Clerical for Teachers
August 25	**First Day of School**	**March 24**	Early Dismissal/PM Clerical for Teachers
September 6	Labor Day (No School)	**April 12**	Early Dismissal/PM Clerical for Teachers
October 11	Teacher In-Service Day (No School for students)	**April 13-17**	Easter Holiday (No school)
October 29	Early Dismissal / PM Clerical for Teachers	**May 2-4**	Kindergarten Registration (No school KG only)
November 11	Veterans Day (No School)	**May 5**	In-Service Day (No School for Students)
November 23	In-Service Day (No School for Students)	**May 29**	Memorial Day
November 23	Senior Exit Interviews/Parent Conferences	**June 1**	**Last Day of School/Early Dismissal/PM Clerical**
November 24-29	Thanksgiving Holiday (No school)	**June 2**	Graduation/ AM Teacher Inservice
December 22	Early Dismissal / PM Clerical for Teachers		
December 23-Jan 3	Winter Holiday (No School)		

Student Days	179
Teacher Days	187

Draft

Lifesteps
Helping Along Life's Journey

Karen Sue Owens
President & Chief Executive Officer

BLACKHAWK SCHOOL DISTRICT CONTRACT
500 Blackhawk Road, Beaver Falls, PA 15010

This contract is set between the Blackhawk School District (hereafter, referred to as "School District") and "Lifesteps, Inc." for services provided to

1. SERVICES TO BE PROVIDED BY LIFESTEPS

   "Lifesteps" agrees to provide one part-time slot (1 day per week) at Armstrong Community Outreach (ACOR) Adult Training Facility. The program services will be provided from 9:00 a.m. to 2:00 p.m. A phone call during normal business hours to the Program Supervisor is required at least one day in advance to change a scheduled day and will be accommodated if capacity allows.

2. SERVICES TO BE PROVIDED BY THE SCHOOL DISTRICT

   Eligibility for Beaver BEST Program will be granted after "Lifesteps" receives written authorization from the "School District". Transportation to and from Beaver BEST Program will be provided by and is the responsibility of the "School District." In the event an Aide is needed to accompany and assist with the student, it will be the responsibility of the "School District".

3. TERMS OF THE AGREEMENT

   This agreement shall commence on November 02, 2026, and shall continue through June 30, 2027 or the last day of the School Year.

4. FEES FOR SERVICE

   The program will be provided at no cost to the parents. The "School District" agrees to pay **$7.39 per quarter hour** of Community Participation Support W7224 (Facility 1:2 to 1:3) as well as **$7.54 per quarter hour** of Community Participation Support W9351 (Community 1:2 to 1:3). Rates are subject to change based on ODP Fee Schedule and Regulations. A contract Addendum will be developed upon any change.

5. METHOD OF PAYMENT

   "Lifesteps" will submit an invoice to the "School District" for services rendered, by the 10th of each month following the month of service. Payment shall be made by the "School District" upon receipt of the "Lifesteps" invoice.

6. PAYMENT TERMS

   Payment is due within 30 days from invoice date, for service provided in the prior month. A finance charge may be made in the amount of 0.5% per month or 6% annually, calculated on the 21st day of each month on the balance due. All payments are due by 30 days from invoice date for service provided in the prior month. If payment in full is not received within the 30 days, services may be interrupted.

7. SERVICE LOCATION

   "Lifesteps" agrees to provide services at their Beaver BEST Center located at 138 Friendship Circle, Beaver, PA 15009.

8. LIABILITY

   Lifesteps will provide General Liability Coverage for services provided by "Lifesteps" as outlined in this contract. Transportation liability is the responsibility of the "School District".

9. CONFIDENTIALITY

   "Lifesteps" agrees to retain as confidential all information relating to the services and records of the individual. "Lifesteps" agrees that it and its employees shall maintain the confidentiality of any education records or information relating to the students assigned to the program consistent with the requirements of the Family Educational Rights and Privacy Act. Any School District Aide accompanying a student to a Lifesteps program will be asked to sign a Confidentiality Agreement.

Lifesteps
Helping Along Life's Journey

BLACKHAWK SCHOOL DISTRICT CONTRACT
Page 2

10. INDEPENDENT CONTRACTOR

The "School District" and "Lifesteps" agree their relationship is that of independent contractor and not of employee and employer

11. NONDISCRIMINATION IN PROVISIONS OF SERVICES

"Lifesteps" agrees to comply with the provisions of Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973 and the Age Discrimination Act of 1975. Admissions, the provision of services, and referrals of individuals and families shall be made without regard to race, color, religious creed, disability, ancestry, national origin, age (over 40), or sex. There is no distinction in eligibility for, referral of, or in the manner of, providing client services. Under no circumstances will the application of these policies result in the segregation or desegregation of buildings, wings, floors, or rooms for reason of race, color, religious creed, ancestry, national origin, sex, age or disability.

12. FORCE MAJEURE

In the event of a major disaster or epidemic as declared by an applicable state governor under this agreement or an act of war, terrorism, or act of any military or civil authority, outage of communications, power or other utility, Lifesteps will render all services covered under this agreement as is practical within the limits of Lifesteps facilities and available staff. Lifesteps will not be liable nor deemed to be in default of their agreement for any failure to provide services or for any delays in the provision of services when such a failure or delay is the direct or proximate result of the depletion of staff or facilities caused by the major disaster, epidemic, or an act of war, terrorism, or act of any military or civil authority, widespread outage of communication, power or other utility, provided, however, that in the event that the provision of service is substantially interrupted.

13. TERMINATION OF AGREEMENT

This agreement may be terminated by "Lifesteps" or the "School District" upon receipt of written notice delivered to either party thirty (30) days prior to termination. If extenuating circumstances (i.e. family moves from area) occur, the 30 days may be adjusted upon agreement by "Lifesteps" and "School District".

14. AGREEMENT FOR COST OF THE BEAVER BEST PROGRAM

Individual's Name: __Fee: W7224 = $7.39 and W9351 = $7.54 per quarter hour (15 minutes)

Additional Services: N/A

If this Agreement correctly confirms the understanding between us, kindly indicate by completing the acceptance in the space provided below, retain one copy for your files, and return the original copy of this Agreement to "Lifesteps".

By: _____
Trisha Huston, Director of Student Services

Accepted and Confirmed on _____, 2026

_____ _____
Witness Date

By: Karen Sue Owens
Karen Sue Owens, President and Chief Executive Officer

Accepted and Confirmed on October 29, 2026

_____ 10/29/26
Witness Date

To: ESL School District Administrators/TransPerfect Subscribers

From: Dr. Kelly A. Noyes
Program Director of Educational Support Services
K-12 ESL, Non-Public Schools Program, and Federal Programs

Date: November 6, 2026

Subject: Memorandum of Understanding Re: TransPerfect AI Portal Translation Services

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The K–12 English as a Second Language Department of the Allegheny Intermediate Unit (AIU) has entered into a contractual agreement with **TransPerfect Remote Interpreting** to provide participating school districts with access to written translation services through an AI-based portal. This resource is designed to support non-English-speaking parents and families in participating districts.

Each school district participating in this joint purchasing opportunity, established or renewed on or around **January 4, 2027** (pending account setup by TransPerfect), agrees to the following terms:

- **Annual Fee:** A one-time annual participation fee of $450 (invoice to follow).
- **Designated Contact:** Each district must identify one employee to serve as the single sign-on coordinator, responsible for managing district usage of the system.
- **Usage Guidelines:** The consortium operates under a shared "bank" of translation resources. Districts therefore agree to use the system judiciously to ensure that translations are purposeful and resources are conserved.
- **Service Continuity:** Districts renewing with no change in the designated user will experience no interruption in service.

Please provide the contact information for the employee who will be set up (or continue) as the district's single sign-on coordinator. The account will be created using this individual's credentials.

☐ **Check here if the same person will continue as the single sign-on contact for the district.**

For a new user, please provide the following:

Contact Information
Name: _____
Title: _____
Building: _____
Email Address: _____

District Participation Acknowledgment

The _____ School District:

☐ **Agrees** to the terms outlined above and elects to participate in this joint purchasing opportunity.
☐ **Does not agree** to the terms outlined above and declines to participate in this opportunity.

Signature: _____ Date: _____
Printed Name: _____

Billing Information
Please send the invoice for payment to the following contact:

Name: _____
Title: _____
Address: _____
Email: _____

To: ESL School District Administrators / TransPerfect Subscribers

From: Dr. Kelly A. Noyes
Program Director of Educational Support Services
K–12 ESL, Non-Public Schools Program, and Federal Programs

Date: November 6, 2026

Subject: Memorandum of Understanding Re: Telephone Interpretation Services

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The K–12 English as a Second Language Department of the Allegheny Intermediate Unit (AIU) has entered into a contractual agreement with TransPerfect Remote Interpreting to provide telephone interpretation services for non-English-speaking parents and families in participating school districts.

Each school district participating in this joint purchasing opportunity, effective **February 10, 2027**, agrees to the following terms:

- **Term of Service:** A 12-month commitment beginning February 10, 2027, through February 9, 2028.
- **Annual Fee**: An annual fee of $120 ($10/month) paid to the AIU K–12 ESL Department. This fee covers operating costs, contractual minimums, and administrative fees. *(Invoice to follow.)*
- **Standard Usage Rates**: Districts will be billed for actual usage at the following contracted rates:

	Per minute
Spanish	$0.70
All other languages	$0.85
American Sign Language (video)	$3.00
Video – All other languages	$1.25

- **Written Translation Services:** Consortium members also have access to written document translation services at discounted consortium rates. Quotes for written translation are provided free of charge. These services are to be arranged directly between the district and TransPerfect Remote Interpreting.

District Participation Acknowledgment

The _____ School District:

☐ **Agrees** to the terms outlined above and elects to participate in this joint purchasing opportunity.

☐ **Does not agree** to the terms outlined above and declines to participate in this opportunity.

Signature: _____ Date: _____

Printed Name: _____

Billing Information
Please send invoices to the following contact:

Name: _____

Title: _____

Address: _____

Email: _____

BLACKHAWK SCHOOL DISTRICT

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

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

- If traveling overnight or over 500 miles from District, this request MUST be Board approved as per policy 121 and form submitted to the Central Office at least seven (7) days prior to a Work Session.

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

1	Name of Team:	Varsity Cross Country				2 ASN #:	5885		
3	Date(s) of Travel & Where you are Traveling to:	11/6 and 11/7/2026 - Newville, PA							
4	Total # of Travelers:	5							
5	List of School Professionals Traveling:	Chad Watkins and Bradford Wilke							
6	List of Students Traveling Please submit on a separate sheet of paper								
	List Cont'd:								
7	Purpose:	PIAA Championship							
8	Please attach a copy of any documentation that supports the reason for travel to this request.								
9	Is this request overnight or over 500 miles from District?	Yes X	No ____				Estimated Expenses	PO#	Amounts Prepaid by the District
10	Registration Fee						$ -		
11	No. of Days Substitute Required:	1	x	$ 196.00	/per Day		$ 196.00		
12	Total No. of Nights and Rooms:	5	x	130.72	/per Day		$ 653.60		
13	No. of Breakfasts	5	X	15.00	/per Day		$ 75.00		
14	No. of Lunches	10	X	15.00	/per Day		$ 150.00		
15	No. of Dinners	10	X	15.00	/per Day		$ 150.00		
16	Transportation	No. of Miles: 0	x	0.760	/per Mile				
17	Other Expenses-Describe purchase:	Fuel					$ 150.00		
18	Total Estimated Expenses						$ 1,374.60		
19	Requester's Signature:	Chad Watkins					Date: 11/9/2026		
20	Principal / Athletic Dir.	[signature]					Date: 11/9/2026		

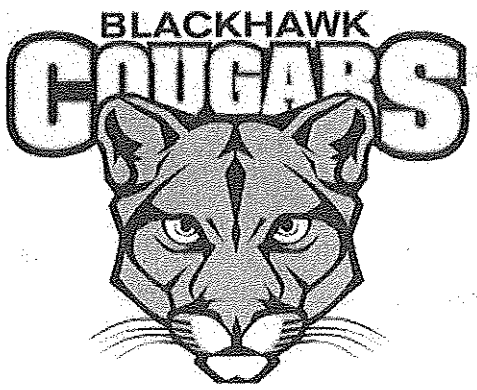
ADMINISTRATION ROUTING

Superintendent: [signature] Date: 11/9/26

Director of Finance _____ Date: _____

BOARD OF EDUCATION AUTHORIZATION

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



The Blackhawk Cougar Stadium Brick Fundraiser project is in Phase 2. Funds will be used for continued maintenance and improvements on all the district fafcilities. All sales for the bricks will be online and only payable via PayPal. Website address for brick sales is donationbricks.com/blackhawk-phase2. Please carefully review your order before submitting your order since NO changes can be made once you submit your order.

All orders must be submitted and paid for by May 1, 2027. Phase 2 is expected to be constructed to by August 1, 2027.

If you have any questions, please contact the athletic office at the High School at 724-506-1800.

◉ 4x8 Ground Brick:	$150
○ 8x8 Ground Brick:	$300
○ 12x12 Ground Brick:	$750
○ 16x16 Ground Brick:	$1250
○ 24x24 Wall Brick:	$2500

Symbol (left): None

Symbol (right): None

Symbol on line: 1

Line 1:

Line 2:

Line 3:

Create your design* and add it to your cart.

Add to Cart

First Name:

Last Name:

Company:

Email:

Phone:

Shopping Cart

Info	Price
Total	$0

Notes:

Address:

City:

State: Select State

Zip:

Want to pay with a debit or credit card and don't have a PayPal account? Select the "Check out with PayPal" button and follow the link instructions to enter credit card payment information.

Blackhawk School District
Brick Fundraiser Program - Phase 2
500 Blackhawk Road
Beaver, PA 15010

Please carefully review your order before submitting order since NO changes can be made once you submit your order.

*Visual shown for preview purposes only. Actual brick and font styles may vary.

© 2012 - 2026 Gift Bricks® & Tiles.

BOARD POLICY

702.1 Crowdfunding

POLICY NUMBER	VERSION	DOCUMENT STATUS	WORKFLOW
702.1	v1.16	UNDER-REVIEW	Third Reading

PRINTED
10/19/2026

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.

Eligible organizations shall mean: school-sponsored student organizations that have been formally recognized by the Board and may be granted permission to utilize crowdfunding upon proper application and subsequent approval.

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 totaling $1000 or less. When the crowdfunding request is more that $1000, Board approval shall be required.

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

Legal References

Additional References

33. 22 PA Code 15.9
LEGAL REFERENCE

6. 34 CFR 99.3
LEGAL REFERENCE

BOARD POLICY

249 Bullying/Cyberbullying

POLICY NUMBER	ADOPTED	REVISED	LAST REVIEWED
249	8/17/2006	10/15/2026	2/20/2025
VERSION	**DOCUMENT STATUS**	**WORKFLOW**	**PRINTED**
v3	UNDER-REVIEW	Pending Board Review	10/19/2026

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 in every classroom. The policy shall be posted in a prominent location within each school building and 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 appliable 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

BOARD POLICY

213 Assessment of Student Progress

POLICY NUMBER	ADOPTED	LAST REVIEWED	VERSION
213	8/17/2006	2/20/2025	v1.5
DOCUMENT STATUS	**PRINTED**		
DRAFT	11/10/2026		

~~Purpose~~

~~The Board recognizes that a system of assessing student achievement can help students, teachers, and parents/guardians to understand and evaluate a student's progress toward educational goals and academic standards.[1]~~

~~Definition~~

~~**Assessment** shall be the system of measuring and recording student progress and achievement that enables the student, parents/guardians and teachers to determine a student's attainment of established academic standards and to learn the student's strengths and weaknesses, plan an educational or vocational future for the student in areas of the greatest potential for success, and know where remedial work is required.[2]~~

~~Authority~~

~~The Board directs that the district's instructional program shall include a system of assessing all students' academic progress. The system shall include descriptions of how achievement of academic standards will be measured and how this information will be used to assist students having difficulty meeting required standards.[3][4][2][5][6][7][8]~~

~~Students with disabilities shall be included in the district's assessment system, with appropriate accommodations when necessary.[6]~~

The district's assessment system shall include a variety of assessment strategies which may include:[6]

1. Written work by students.
2. Scientific experiments conducted by students.
3. Works of art or musical, theatrical or dance performances by students.
4. Demonstrations, performances, products or projects by students related to specific academic standards.[9]
5. Examinations developed by teachers to assess specific academic standards.
6. Nationally-available achievement tests.
7. Diagnostic assessments.
8. Evaluations of portfolios of student work related to achievement of academic standards.
9. Other measures, as appropriate, which may include standardized tests.

Delegation of Responsibility

The Superintendent or designee shall develop and implement procedures to assess student progress, in accordance with district goals and regulations of the State Board of Education. [6]

Guidelines

At the outset of any course, each student should be informed about the academic standards to be attained.

Each student should be kept informed of personal progress during the units of a course of planned instruction.

Methods of assessment shall be appropriate to the planned instruction and maturity of students.

~~Assessment strategies should objectively evaluate and reward students for their efforts.~~

~~Students should be encouraged to assess their own academic achievements.~~

~~All assessment systems shall be subject to continuing review and revision.~~

~~Staff, students, and parents/guardians should be involved in the continuing program of assessment review.~~

Authority:

The Board recognizes that a system of assessing student achievement can help students, teachers, and parents/guardians to understand and evaluate a student's progress toward educational goals and academic standards.

Purpose:

Evaluation procedures for all students must be equitable and consistent. It is the responsibility of the administrators and staff to make professional judgments regarding the achievement of each student.

Definitions:

Assessment: Assessment shall be the system of measuring and recording student progress and achievement that enables the student, parents/guardians and teachers to determine a student's attainment of established academic standards and to learn the student's strengths and weaknesses, plan an educational or vocational future for the student in areas of the greatest potential for success.[2]

Guidelines:

High School Grades (Grades 9-12) – For Blackhawk high school courses letter grades will be issued in all courses at quarter intervals and at the end of the course (final grade) for all full year courses.

Honor roll and High Honor Roll is identified each grading quarter. Students must have the following Grade Point Average (GPA)to qualify:

Honor Roll - GPA 3.30 - 3.69

High Honor Roll - GPA >= 3.70

As mandated in PDE Act 158 College in High School (CHS), Advanced Placement (College Board AP), and District Approved Community College of Beaver County Academy Program courses are weighted equitably and at Blackhawk High School utilizes a 5.0 scale. Outside district courses report grades as per the specific institution.

Percentage	Grade	Standard Quality Point	AP/CHS/CCBC (Approved Academy Program)
92-100	A	4	5
90-91	A-	3.7	4.7
87-89	B+	3.3	4.3
83-86	B	3	4
80-82	B-	2.7	3.7
77-79	C+	2.3	3.3
73-76	C	2.0	3
70-72	C-	1.7	2.7
67-69	D+	1.3	2.3
63-66	D	1.	2
60-62	D-	.07	1.7

Class Rank and Commencement Recognition - The Blackhawk School District does not recognize class rank. Accordingly, there will be no designation of class rank at commencement exercises and no designation of class rank on the high school transcript. Weighted and unweighted QPA are reported on student transcripts. On post-secondary applications, students should select "school does not rank" or "none," if available.

Class rank for an individual student will be supplied directly to outside agencies only when failure to do so would exclude a student from consideration for acceptance to an academic program or for the granting of a scholarship or merit award.

When the district receives official notification from an outside agency that class rank is a mandatory requisite for a selection process, a class rank will be established and reported directly to the requesting agency.

When this occurs the comparative cumulative (grades 9 through 12) weighted quality point averages of all students in a class will serve as the basis for ranking. Students tied in ranking shall be given the highest rank available so that several

students may hold the same rank. Thereafter, ranking will continue as though there had been no tie(s). For example, if two students tie at the number one position, the next student will rank number 3.

As of the 2027-2028 school year Seniors will be recognized at commencement exercises as follows:

- **Summa Cum Laude, 4.00 or higher cumulative quality point average;**
- **Magna Cum Laude, 3.88 through 3.99 cumulative quality point average;**
- **Cum Laude, 3.75 through 3.87 cumulative quality point average.**

The cumulative quality point average at the end of the third nine weeks of the senior year will serve as the basis for these distinctions.

Any student who qualifies for any of the aforementioned distinctions may apply to speak at graduation by submitting a written copy of his or her proposed speech to a committee of senior high school teachers and administrators established by the high school principal. The committee will then select by consensus a maximum of three speakers from among those students.

Middle School Grades (Grade 5-8)

Grade 5: Letter grades will be issued in core courses (including but not limited to ELA, Reading, Math, Social Studies, Science) at quarter intervals and at the end of the course (final grade) for all full year courses. "Specials" identified courses are graded as Pass/Fail (P/F).

Honor Roll is identified each grading quarter. Students must have letter/numerical grades in all core courses of 83% or higher and no "F" in Pass/Fail courses to qualify for honor roll that "marking period" or quarter.

Grades 6-8: Letter grades will be issued in all courses at quarter intervals and at the end of the course (final grade) for all full year courses.

Honor roll is identified each grading quarter.

Honor Roll - GPA 3.30 - 3.69

High Honor Roll - GPA >= 3.70

Percentage	Grade
92-100	A
90-91	A-
87-89	B+
83-86	B
80-82	B-
77-79	C+
73-76	C
70-72	C-
67-69	D+
63-66	D
60-62	D-

Intermediate School Grades 3-4 – Letter grades will be issued in core courses (ELA, Reading, Math, Social Studies, Science) at quarter intervals and at the end of the course (final grade) for all full year courses. "Specials" courses are graded as Pass/Fail (P/F).

Honor Roll is identified each grading quarter. Students must have letter/numerical grades in all core courses of 83% or higher and no "F" in Pass/Fail courses to qualify for honor roll that "marking period" or quarter.

Percentage	Grade
92-100	A
90-91	A-
87-89	B+
83-86	B
80-82	B-
77-79	C+
73-76	C
70-72	C-
67-69	D+
63-66	D
60-62	D-

Primary School Grades K-2

Blackhawk Primary Schools use a standards-based system of assessment that reports how each child is achieving in relation to the standards in all classes. Grading will be completed 4, 3, 2, 1 scale as described below:

> **1 - Emerging: I require significant help and support from my teacher to be successful when independently working with this standard.**

2 - Beginning: I need some help and support from my teacher to be successful when independently working with this standard.

3 - Developing: I am getting close to being independently successful when meeting the expectations of this standard. I can do the simpler parts of the standard independently.

4 - Applying: I am independently successful when meeting the expectations described in this standard.

K-12 Progress Reporting – Progress reporting occurs in alignment with the districts student information system. Parents/Guardians should have daily access to their students' academic progress. Benchmark information may be included in academic progress.

If a significant negative change in student achievement occurs between reporting intervals, the teacher will contact the parent.

Homework – Teachers are encouraged to evaluate, record and return in a timely fashion all written homework that is collected. At the beginning of the course, students should be advised as to the teacher's homework evaluation procedures.

Delegation of Responsibility

The Superintendent or designee shall develop procedures for calculating weighted and unweighted QPAs, assigning class rank, releasing class rank information, and determining eligibility for academic recognition under this policy.

BOARD POLICY

214 Class Rank

POLICY NUMBER	ADOPTED	REVISED	LAST REVIEWED
214	8/17/2006	11/13/2008	2/20/2025
VERSION	**DOCUMENT STATUS**	**PRINTED**	
v1	ACTIVE	11/9/2026	

Purpose

The Board acknowledges the importance for a system of computing grade point averages and class rank for secondary school students for the purpose of college applications and postsecondary scholarships.

Authority

The Board authorizes a system of class rank, by grade point average, for students in grades 9-12. All students shall be ranked together. The class rank will not be made public.

Guidelines

Class rank shall be computed by the final grade in all subjects taken at Blackhawk for which credit is awarded.

Any two (2) or more students whose computed grade point averages are identical shall be given the same rank. The rank of the student who immediately follows a tied position will be determined by the number of students preceding and not by the rank of the proceeding person.

A student's rank in class will not be entered on the student's record or transcripts. A student’s weighted and unweighted QPA will be calculated and recorded on their transcript. For purposes of the graduation ceremony, weighted QPA shall be calculated at the end of the

third nine-week grading period to determine honor graduate status. [1] [2]

Class rank will be maintained by the high school guidance office. Students will be able to access their class rank for the purpose of college applications and scholarships. Students will need to formally request in writing, their class rank.

Delegation of Responsibility

The Superintendent or designee shall develop procedures for computing grade point averages and assigning class rank to implement this policy, which shall include a statement of the methods for computation and rank assignment for those to whom a student's grade point average and class rank are released.

Legal Footnotes

[1] **Pol. 216 — Student Records**
POLICY REFERENCE

[2] **Pol. 217 — Graduation**
POLICY REFERENCE