# Regular Voting Session

Thursday, November 19, 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. 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. **FULL CONSENT AGENDA**

9. **APPROVE MINUTES**

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

10.1. Purchase of iPads and Cases for Fourth Grade

10.2. Donations

10.3. Monthly Bill Pay for October 2026.

10.4. Monthly Financial Report - October 2026

10.5. Budget Transfers

10.6. Agreement with 1Government Procurement Alliance

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

11.1. Human Resources Report

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

12.1. 2027-2028 Academic Calendar

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

13.1. LifeSteps Agreement 2026-2027

13.2. AIU MOU for TransPerfect Services

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

14.1. Team Travel Request Cross Country - PIAA Championship

14.2. Blackhawk Cougar Stadium Brick Fundraiser

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

15.1. Emergency Operations Plan 26-27

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

16.1. New Policy 702.1 Crowdfunding

16.2. Policy 249 Bullying/Cyberbullying - Revision

17. **ADDITIONAL BUSINESS**

17.1. Public Comment on Non-Agenda Items

17.2. School Directors

18. **CLOSING OF MEETING**

18.1. Next Meeting Announcement

18.2. Adjournment

# Blackhawk Board of School Directors
# Regular Work Session Minutes
# Highland Middle School
# Thursday, November 12, 2026

1. **BOARD ORGANIZATION**

1.1. Call to Order

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

1.2. Pledge of Allegiance

- The Pledge of Allegiance was lead by our 3rd graders.

1.3. Roll Call

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

Also present was:

Dr. Johannah Vanatta, Superintendent

Erin Bluedorn, Director of Finance

Dr. Jodi Borroni, Assistant Superintendent

David Mongillo, Solicitor

1.4. Executive Session

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

1.5. Solicitor's Report

- There was no report.

2. **ADMINISTRATORS AND SUPERINTENDENT UPDATE**

2.1. Student Representative

- Athletics and activities update was given by Student Representative, Garrett Litzinger.

2.2. Fall Sports Update

- Fall Sports Update was given by Mr. Jim Riggio, Athletic Director.

2.3. Middle School Update

- Middle School Update given by Mr. Rob Puskas, Principal.

2.4. Superintendent Update

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

3.1. Recognitions

- Thank you to our 3rd graders for leading the Pledge of Allegiance this evening.
- The Blackhawk School District proudly recognizes Veterans Day and honors all who have served our country. We are grateful for your service and sacrifice.
- November Students of the Month
  - Garrett Litzinger - Sponsored by Beaver Falls Rotary Club
  - Amira Alhabib - Sponsored by the Little Beaver Lions
  - Sophia DeJesus - Sponsored by the Chippewa Lions
- Artwork created by fifth-grade student Alex Onufrak has been selected to appear on the inaugural Blackhawk Christmas card.

3.2. Public Comment on Agenda Items

- **The following community members spoke on agenda items.**
  - Barb Brown – Chippewa – Spoke on agenda item 15.3.

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**

**Recommended Motion:** Approve Minutes from the October 15, 2026, voting session.

***Motion made by Dr. Sprinker to approve the Board Meeting minutes from October 15, 2026.***
***Seconded by Mr. VanZalinge.***
***On a voiced vote, the motion passes unanimously.***

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

9.1. Donations

**Recommended Motion:** Add to action action agenda.

9.2. Monthly Bill Pay for October 2026.

**Recommended Motion:** Add to action action agenda.

9.3. Monthly Financial Report - October 2026

**Recommended Motion:** Add to action action agenda.

9.4. Budget Transfers

**Recommended Motion:** Add to action action agenda.

9.5. Agreement with 1Government Procurement Alliance

**Recommended Motion:** Add to action action agenda.

9.6. Finance Items: Placement on Action Agenda

**Recommended Motion:** Add Finance Items 9.1-9.5 to the action agenda for November 19, 2026.

***Motion made by Mr. Shope to add Finance Items 9.1-9.5 to the action agenda for November 19, 2026.***
***Seconded by Mr. McMillen.***
***On a voiced vote, the motion passes unanimously.***

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

10.1. Human Resources Report

**Recommended Motion:** Approve Human Resources Report for November 12, 2026.

10.2. Updated McCarter's Driver List

**Recommended Motion:** Approve Updated McCarter’s Driver List.

10.3. Personnel Items: Approval

**Recommended Motion:** Approve Personnel Items 10.1 and 10.2.

***Motion made by Mrs. Smith to approve Personnel Items 10.1 and 10.2.***
***Seconded by Mrs. Cline.***
***On a voiced vote, the motion passes unanimously.***

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

11.1. 2027-2028 Academic Calendar

**Recommended Motion:** Add to action action agenda.

***Motion made by Mr. VanZalinge to add Education Item 11.1 2027-2028 Academic Calendar to the action agenda for November 19, 2026.***
***Seconded by Mr. Shope.***
***On a voiced vote, the motion passes unanimously.***

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

12.1. LifeSteps Agreement 2026-2027

**Recommended Motion:** Add to action action agenda.

12.2. AIU MOU for TransPerfect Services

**Recommended Motion:** Add to action action agenda.

12.3. Support Services Items: Placement on Action Agenda

**Recommended Motion:** Add to action action agenda.

***Motion made by Mr. VanZalinge to add Support Service Items 12.1 and 12.2 to the action agenda for November 19, 2026.***
***Seconded by Mrs. Cline.***
***On a voiced vote, the motion passes unanimously.***

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

13.1. Team Travel Request Cross Country - PIAA Championship
**Recommended Motion:** Add to action action agenda.

13.2. Blackhawk Cougar Stadium Brick Fundraiser
**Recommended Motion:** Add to action action agenda.

13.3. Athletics and Activities: Placement on Action Agenda
**Recommended Motion:** Add Athletics and Activities 13.1 and 13.2 to the action agenda for November 19, 2026.

***Motion made by Mr. Wissner to add Athletics and Activities Items 13.1 and 13.2 to the action agenda for November 19, 2026.***
***Seconded by Mrs. Smith.***
***On a voiced vote, the motion passes unanimously.***

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

14.1. Emergency Operations Plan 26-27

***Motion made by Mr. Zachewicz to add Buildings and Grounds Items 14.1 Emergency Operations Plan to the action agenda for November 19, 2026.***
***Seconded by Mr. VanZalinge.***
***On a voiced vote, the motion passes unanimously.***

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

15.1. New Policy 702.1 Crowdfunding
**Recommended Motion:** Approve Policy 702.1 Crowdfunding

15.2. Policy 249 Bullying/Cyberbullying - Revision
**Recommended Motion:** Approve Policy 249 Bullying/Cyberbullying

~~15.3. Policy 213 Assessment of Students - Revision~~
~~**Recommended Motion:** add to action agenda.~~

~~15.4. Policy 214 Class Rank - Retirement~~
~~**Recommended Motion:** add to action agenda.~~

15.5. Policy Items - Approval and Placement on Agenda
**Recommended Motion:** Approve Policy Items 15.1&15.2 on the action agenda for November 19, 2026.

***Motion made by Mr. Wire to Approve Policy Items 15.1&15.2 on the action agenda for November 19, 2026.***
***Seconded by Dr. Sprinker.***
***On a voiced vote, the motion passes unanimously.***

16. **ADDITIONAL BUSINESS**

16.1. Public Comment on Non-Agenda Items
- The following community members spoke on non-agenda items.
  - Barb Brown – Chippewa – Spoke on on the board's discussion about policy, the uploaded HMS presentation, and a calendar discrepancy.

16.2. School Directors

17. **CLOSING OF MEETING**

17.1. Next Meeting Announcement
**Description:** The next voting session wil be held on November 19, 2026.

17.2. Adjournment

***Motion made by Mr. Shope to adjourn at 8:02pm.***
***Seconded by Mr. McMillen.***
***On a voiced vote, the motion passes unanimously.***

# Proposal

**Proposal Number**

2112732716

**Account Number/Name**

42096

BLACKHAWK SCHOOL DISTRICT

**Created On**

11/16/2026

**Created By**

Robert Hicks

Thank you for creating your proposal, details are provided below. You can access this proposal from your Apple Store for Education Institution by searching proposal number 2112732716.

| Item | Product / Description | Total Quantity | Unit Price | Total Price |
|---|---|---|---|---|
| 1 | MD3Y4LL/A<br>iPad Wi-Fi 128GB - Silver | 125 | 429.00 | 53,625.00 USD |

| | |
|---|---|
| Subtotal | 53,625.00 USD |
| Estimated Tax | 0.00 USD |
| Total | 53,625.00 USD |

Please note that your order subtotal does not include sales tax or rebates. Sales tax and rebates, if applicable, will be added when your order is processed. Your order total may include estimated sales tax that is subject to change at the time your order is processed.

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Note: A Purchaser login is required to order. Visit your Apple Store for Education Institution to login or create your Purchaser Apple Account.

The prices and specifications above correspond to those valid at the time the Proposal was created and are subject to change. Purchases are subject to the terms and conditions of your agreement with Apple and the Apple Store for Education Institution.

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# Quote Confirmation

,

Thanks for choosing CDW. Review the details of Quote # 6B24LND and complete your purchase.
This proposal is subject to final CDW credit approval. Payment terms and conditions will be finalized in connection with such credit approval.

| Quote # | Created | Account # | Quote Reference# |
|---|---|---|---|
| 6B24LND | 11/16/2026 | 1754986 | 20261116 |

**Pricing and Availability Notice -**
Due to ongoing supply chain challenges, some hardware manufacturers cannot guarantee product availability or pricing until the product is shipped. While we make every effort to honor quoted pricing, if a hardware manufacturer increases its price to CDW after a quote is issued or order is accepted, we may need to update your quoted price to reflect that change irrespective of any timeframes or validity periods set forth in the quote, including up to the date of shipment. In the event of a price adjustment, we will notify you prior to shipment. Any price adjustment would only occur if the hardware manufacturer increases its pricing to CDW.

## Product Details

| | ITEM | PRICE | QTY | ITEM TOTAL |
|---|---|---|---|---|
| | **LOGITECH RUGGED COMBO 4 TOUCH F/IPAD**<br>MFG # 920-011130<br>CDW # 7314724<br>UNSPSC# 53121705<br>Contract: PEPPM 2026 Product Line (CDWG held)- LOGITECH (#548362-138) | $105.00 | 65 | **$6,825.00** |
| | | | Subtotal | $6,825.00 |
| | | | Shipping | $0.00 |
| | | | Contract Fee | $0.00 |
| | | | Recycle Fee | $0.00 |
| | | | Sales Tax | $0.00 |
| | | | **Product Total** | **$6,825.00** |

## Delivery Details

**Delivery Address**
BLACKHAWK SCHOOL DISTRICT,
Robert Hicks
500 BLACKHAWK RD , BEAVER FALLS, PA 15010-1410

**Delivery Method**
UPS Ground (2 - 3 days)

## Billing Details

**Billing Address**
BLACKHAWK SCHOOL DISTRICT
ACCTS PAYABLE
500 BLACKHAWK RD
BEAVER FALLS, PA 15010-1410
US

**Payment Terms**
NET 30 Days-Govt/Ed

**Need Help? Contact Your Account Manager:** Jason Martins • jason.martins@cdwg.com
**Remit payment to:** CDW Government LLC, 75 Remittance Dr Ste 1515, Chicago, IL 60675-1515

Help Center

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## Terms and Conditions

This order is subject to CDW's Terms and Conditions of Sales and Service Projects found here.

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<br>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<br>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.

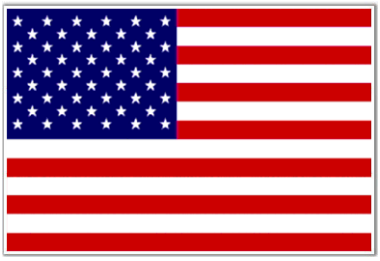
| | |
|---|---|
| Name of Entity: Blackhawk School District | Signature: |
| Select Type of Entity:<br>K12 (School District/Charter/Private School) | |
| Address: 500 Blackhawk Road | Printed Name: Erin Bluedorn, CPA |
| City/State/Zip Code: Beaver Falls, PA. 15010 | Title: Director of Finance |
| Email: 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 19, 2026

## IV. Supplemental

| Name | Position, Location | Effective Date | Stipend |
|---|---|---|---|
| Dylan Huber | Asst. JH Wrestling Coach | November 19, 2026 | $2,175 |

# BLACKHAWK SCHOOL DISTRICT

**2027-28**

| 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 | | | |

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

---

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

---

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 | | |

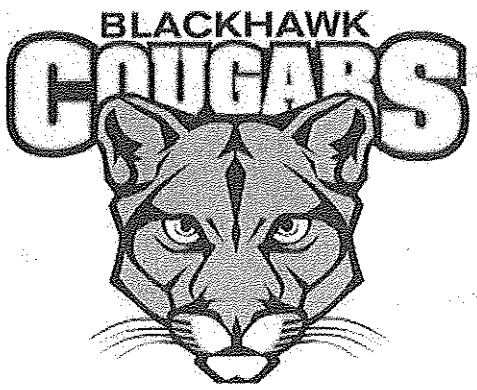
**ADMINISTRATION ROUTING**

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.

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## 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]

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## 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