

**BLACKHAWK SCHOOL DISTRICT
DEPOSITORY CASH AND RELATED INTEREST INCOME
AS OF July 31, 2018**

WESBANCO BANK / FNB	FUND	7/1/2018 ENDING BALANCE	DEBIT RECEIVED	CREDIT DISBURSED	INTEREST INCOME	7/31/2018 ENDING BALANCE
GENERAL FUND	10	\$ 3,000,000	\$ 7,456,049	\$ (7,297,429)	\$ 0	\$ 3,158,620
GENERAL FUND FNB SWEEP ACCOUNT	10	\$ 2,794,346	\$ 2,223,901	\$ (3,895,623)	\$ 1,637	\$ 1,124,261
GENERAL FUND FNB - CD 6 month 2.20%	10	\$ -	\$ 2,500,000			\$ 2,500,000
PAYROLL (pass-thru account)	10	\$ 31,697	\$ 778,330	\$ (781,948)	\$ 50	\$ 28,128
CONSTRUCTION FUND	32	\$ 582,961	\$ -	\$ (384,512)	\$ 384	\$ 198,833
BLACKHAWK ACTIVITIES & ATHLETICS COMM(bank&paypal)	32-A	\$ 65,043	\$ 97	\$ -	\$ -	\$ 65,140
FOOD SERVICE	51	\$ 186,458	\$ 20	\$ (15,915)	\$ 83	\$ 170,645
FOOD SERVICE - Money Market	51	\$ 351,113	\$ -	\$ -	\$ 508	\$ 351,621
HEALTH FUND	66	\$ 946,906	\$ 120,219	\$ (295,492)	\$ 418	\$ 772,050
HEALTH FUND - Money Market	66	\$ 1,005,945	\$ -	\$ -	\$ 1,455	\$ 1,007,400
DENTAL FUND	67	\$ 77,535	\$ -	\$ (18,773)	\$ 34	\$ 58,796
DENTAL FUND - Money Market	67	\$ 301,783	\$ -	\$ -	\$ 437	\$ 302,220
VISION FUND	68	\$ 3,065	\$ 5,000	\$ (5,697)	\$ 1	\$ 2,369
HERBERT LUNT ENDOWMENT FUND (quarterly))	70	\$ 168,830	\$ -	\$ -	\$ -	\$ 168,830
ACTIVITY FUND BHS	81	\$ 84,091	\$ 122	\$ (7,285)	\$ 38	\$ 76,966
ACTIVITY FUND BHS - Money Market	81	\$ 100,318	\$ -	\$ -	\$ 145	\$ 100,463
ACTIVITY FUND HMS	81	\$ 55,643	\$ -	\$ (193)	\$ 27	\$ 55,477
ATHLETIC FUND	29	\$ 23,064	\$ 48,176	\$ (27,252)	\$ 18	\$ 44,007
SCHOLARSHIP FUND	70	\$ 36,286	\$ -	\$ (1,000)	\$ 17	\$ 35,304
GRAND TOTAL		\$ 9,815,085	\$ 13,131,914	\$ (12,731,120)	\$ 5,252	\$ 10,221,130

**BLACKHAWK SCHOOL DISTRICT
EXPENDITURE/REVENUE 2017 - 2018 BUDGET to ACTUAL
EXPENDITURE BY FUNCTION**

**NOTE: THERE WILL BE ADDITIONAL REVENUES / EXPENDITURES IN JULY & AUGUST
FOR 2017-2018 (CURRENT YEAR)**

ACCT	DESCRIPTION	2017-2018 BUDGET TOTAL	2017-2018 13 MONTH JULY/ACTUAL	OVER (UNDER) BUDGET
Revenue				
6000	Local Revenue Sources	\$ 19,097,717	\$ 19,029,066	\$ (68,651)
7000	State Revenue Sources	\$ 17,048,630	\$ 16,451,742	\$ (596,888)
8000	Federal Revenue Sources	\$ 379,000	\$ 586,425	\$ 207,425
Total Revenue		\$ 36,525,347	\$ 36,067,233	\$ (458,114)
				(OVER) UNDER BUDGET
Expenditures				
1000 INSTRUCTION				
1100	Regular Programs	\$ 15,728,934	\$ 14,928,023	\$ 800,911
1200	Special Programs	\$ 4,345,294	\$ 4,238,544	\$ 106,750
1300	Vocational Programs	\$ 1,500,605	\$ 1,316,895	\$ 183,710
1400	Other Instructional Programs - Fed.	\$ 149,056	\$ 153,874	\$ (4,818)
1800	Pre - Kindergarten Programs	\$ -	\$ -	\$ -
		\$ 21,723,889	\$ 20,637,336	\$ 1,086,553
2000 SUPPORT SERVICES				
2100	Pupil Personnel	\$ 880,145	\$ 872,095	\$ 8,050
2200	Instructional Staff	\$ 1,037,042	\$ 1,029,863	\$ 7,179
2300	Administration	\$ 2,055,157	\$ 2,253,765	\$ (198,608)
2400	Pupil Health	\$ 424,499	\$ 423,005	\$ 1,494
2500	Business	\$ 494,553	\$ 385,712	\$ 108,841
2600	Operation & Maintenance	\$ 3,470,344	\$ 3,482,254	\$ (11,910)
2700	Student Transportation	\$ 2,248,198	\$ 2,250,157	\$ (1,959)
2900	Other Support Services	\$ 20,500	\$ 20,904	\$ (404)
		\$ 10,630,438	\$ 10,717,754	\$ (87,316)
3000 Noninstructional Services				
3200	Student Activities	\$ 1,230,754	\$ 1,176,872	\$ 53,882
3300	Community Service	\$ 5,500	\$ 5,000	\$ 500
		\$ 1,236,254	\$ 1,181,872	\$ 54,382
5000 OTHER FINANCING USES				
5100	Debt Service	\$ 3,092,287	\$ 3,070,409	\$ 21,878
5200	Fund Transfer	\$ 50,000	\$ 50,000	\$ -
Total Expenditures		\$ 36,732,868	\$ 35,657,371	\$ 1,075,497
Revenues exceeding Expenditures		\$ (207,521)	\$ 409,862	\$ 617,383

**NOTE: DETAIL ATTACHED FROM FINANCIAL SOFTWARE SYSTEM
SALARY FOR TEACHERS, SOCIAL SECURITY AND RETIREMENT PAID IN JULY ARE 2017-2018
STATE REVENUE NOT RECORDED UNTIL SEPTEMBER FOR RETIREMENT / SOCIAL SECURITY
FEDERAL REVENUE FOR TITLE I, TITLE II, TITLE IV PAID MONTHLY THROUGH SEPTEMBER**

**BLACKHAWK SCHOOL DISTRICT
EXPENDITURE/REVENUE 2017 - 2018 BUDGET to ACTUAL
EXPENDITURE BY OBJECT**

**NOTE: THERE WILL BE ADDITIONAL REVENUES / EXPENDITURES IN JULY & AUGUST
FOR 2017-2018 (CURRENT YEAR)**

ACCT	DESCRIPTION	2017-2018 ADJ. BUDGET TOTAL	2017-2018 13 MONTH JULY/ACTUAL	OVER (UNDER) BUDGET
Revenue				
6000	Local Revenue Sources	\$ 19,097,717	\$ 19,029,066	\$ (68,651)
7000	State Revenue Sources	\$ 17,048,630	\$ 16,451,742	\$ (596,888)
8000	Federal Revenue Sources	\$ 379,000	\$ 586,425	\$ 207,425
Total Revenue		\$ 36,525,347	\$ 36,067,233	\$ (458,114)
				(OVER) UNDER BUDGET
Expenditures				
100	Salaries	\$ 15,477,090	\$ 15,288,845	\$ 188,245
200	Benefits	\$ 9,790,863	\$ 9,334,987	\$ 455,875
300	Professional/Technical Services	\$ 705,151	\$ 659,158	\$ 45,993
400	Property Services	\$ 680,230	\$ 805,508	\$ (125,278)
500	Other Services	\$ 4,850,635	\$ 4,720,156	\$ 130,479
600	Supplies/Books	\$ 1,478,203	\$ 1,218,809	\$ 259,394
700	Equipment/Property	\$ 520,688	\$ 469,141	\$ 51,547
800	Other Objects	\$ 1,520,008	\$ 1,450,767	\$ 69,241
900	Other Financial Uses	\$ 1,710,000	\$ 1,710,000	\$ -
Total Expenditures		\$ 36,732,868	\$ 35,657,371	\$ 1,075,497
Revenues exceeding Expenditures		\$ (207,521)	\$ 409,862	\$ 617,383

**NOTE: DETAIL ATTACHED FROM FINANCIAL SOFTWARE SYSTEM
SALARY FOR TEACHERS, SOCIAL SECURITY AND RETIREMENT PAID IN JULY ARE 2017-2018
STATE REVENUE NOT RECORDED UNTIL SEPTEMBER FOR RETIREMENT / SOCIAL SECURITY
FEDERAL REVENUE FOR TITLE I, TITLE II, TITLE IV PAID MONTHLY THROUGH SEPTEMBER**

Date: 07/31/18
 Time: 16:13:08

Ending Date: 07/31/18

Blackhawk School District
 Account Summary Report
 2017-2018

Expenditure Accounts - with Activity Only

	Adjusted Budget	Current Expended	YTD Expended	Remaining Balance	%Rem
ALL					
10 Fund 10					
1000 Instruction					
1100 Regular Programs	15,728,934.00	892,303.71	14,915,537.78	800,913.15	5
1200 Special Programs	4,345,294.00	186,147.73	4,236,857.76	106,750.61	2
1300 Vocational Education	1,500,605.00	66,355.68	1,316,490.42	183,709.31	12
1400 Other Instructional Programs	149,056.00	18,002.11	153,874.00	-4,818.00	-3
1000 Function (E) Total	21,723,889.00	1,162,809.23	20,622,759.96	1,086,555.07	5
2000 Support Services					
2100 Support Svcs-pupil Personnel	880,145.00	32,825.05	870,623.42	8,049.40	1
2200 Support Svcs-Inst. Staff	1,037,042.00	43,957.71	1,027,751.40	7,178.11	1
2300 Support Svcs-administration	2,055,157.00	14,004.46	2,243,849.72	-198,608.13	-10
2400 Support Svcs-pupil Health	424,499.00	16,075.15	422,830.64	1,494.25	0
2500 Support Services-business	494,553.00	1,644.44	383,960.52	108,840.99	22
2600 Operation & Maintenance-plant	3,470,344.00	104,050.60	3,481,886.65	-11,909.44	0
2700 Student Transportation	2,248,198.00	13,571.02	2,250,156.60	-1,958.60	0
2900 Other Support Svcs	20,500.00	0.00	20,903.88	-403.88	-2
2000 Function (E) Total	10,630,438.00	226,128.43	10,701,962.83	-87,317.30	-1
3000 Oper Of Noninstructional Svcs					
3200 Student Activities	1,230,754.00	2,538.47	1,169,862.85	53,882.12	4
3300 Community Services	5,500.00	0.00	5,000.00	500.00	9
3000 Function (E) Total	1,236,254.00	2,538.47	1,174,862.85	54,382.12	4
5000 Other Financing Uses					
5100 Debt Service	3,092,287.00	500.00	3,070,409.41	21,877.59	1
5200 Fund Transfers	50,000.00	0.00	50,000.00	0.00	0
5000 Function (E) Total	3,142,287.00	500.00	3,120,409.41	21,877.59	1
10 Fund (E) Total	36,732,868.00	1,391,976.13	35,619,995.05	1,075,497.48	3
Report Totals	36,732,868.00	1,391,976.13	35,619,995.05	1,075,497.48	3

Date: 07/31/18
 Time: 16:12:03

Ending Date: 07/31/18

Blackhawk School District
 Account Summary Report
 Expenditure Accounts - with Activity Only
 2017-2018

	Adjusted Budget	Current Expended	YTD Expended	Remaining Balance	%Rem
ALL					
10 Fund 10					
100 Personal Services - Salaries	15,477,090.06	843,647.26	15,288,844.98	188,245.08	1
200 Personal Services-employee	9,790,862.70	336,428.81	9,334,987.40	455,875.30	5
300 Purchased Profes. And Tech.	705,151.24	34,263.27	658,162.17	45,993.12	7
400 Purchased Property Services	680,230.00	53,499.81	800,398.69	-125,277.92	-18
500 Other Purchased Services	4,850,635.00	66,402.33	4,714,982.56	130,479.47	3
600 Supplies	1,478,203.00	52,843.51	1,197,980.24	259,394.33	18
700 Property	520,688.00	4,391.14	463,871.90	51,547.21	10
800 Other Objects	1,520,008.00	500.00	1,450,767.11	69,240.89	5
900 Other Financing Uses	1,710,000.00	0.00	1,710,000.00	0.00	0
10 Fund (E) Total	36,732,868.00	1,391,976.13	35,619,995.05	1,075,497.48	3
Report Totals	36,732,868.00	1,391,976.13	35,619,995.05	1,075,497.48	3

**BLACKHAWK SCHOOL DISTRICT
EXPENDITURE/REVENUE 2018 - 2019 BUDGET to ACTUAL
EXPENDITURE BY FUNCTION**

ACCT	DESCRIPTION	2018-2019 BUDGET TOTAL	2018-2019 1 MONTH JULY/ACTUAL	OVER (UNDER) BUDGET
Revenue				
6000	Local Revenue Sources	\$ 19,583,745	\$ 3,045,972	\$ (16,537,773)
7000	State Revenue Sources	\$ 17,290,848	\$ 243,562	\$ (17,047,286)
8000	Federal Revenue Sources	\$ 541,470	\$ -	\$ (541,470)
Total Revenue		\$ 37,416,063	\$ 3,289,534	\$ (34,126,529)
				(OVER) UNDER BUDGET
Expenditures				
1000 INSTRUCTION				
1100	Regular Programs	\$ 15,715,624	\$ 360,494	\$ 15,355,130
1200	Special Programs	\$ 4,620,720	\$ 338,853	\$ 4,281,867
1300	Vocational Programs	\$ 1,505,183	\$ 28,468	\$ 1,476,715
1400	Other Instructional Programs - Fed.	\$ 156,382	\$ 5,175	\$ 151,207
1800	Pre - Kindergarten Programs	\$ -	\$ -	\$ -
		\$ 21,997,909	\$ 732,990	\$ 21,264,919
2000 SUPPORT SERVICES				
2100	Pupil Personnel	\$ 943,245	\$ 45,892	\$ 897,353
2200	Instructional Staff	\$ 1,016,398	\$ 287,680	\$ 728,718
2300	Administration	\$ 2,363,279	\$ 324,160	\$ 2,039,119
2400	Pupil Health	\$ 464,399	\$ 5,893	\$ 458,506
2500	Business	\$ 472,719	\$ 35,758	\$ 436,961
2600	Operation & Maintenance	\$ 3,608,501	\$ 221,411	\$ 3,387,090
2700	Student Transportation	\$ 2,319,195	\$ (9,596)	\$ 2,328,791
2900	Other Support Services	\$ 20,800	\$ -	\$ 20,800
		\$ 11,208,536	\$ 911,199	\$ 10,297,337
3000 Noninstructional Services				
3200	Student Activities	\$ 1,261,974	\$ 103,320	\$ 1,158,654
3300	Community Service	\$ 8,000	\$ -	\$ 8,000
		\$ 1,269,974	\$ 103,320	\$ 1,166,654
5000 OTHER FINANCING USES				
5100	Debt Service	\$ 3,095,511	\$ -	\$ 3,095,511
5200	Fund Transfer	\$ 50,000	\$ -	\$ 50,000
Total Expenditures		\$ 37,621,930	\$ 1,747,509	\$ 35,874,421
Revenues exceeding Expenditures		\$ (205,867)	\$ 1,542,025	\$ 1,747,892

NOTE: DETAIL ATTACHED FROM FINANCIAL SOFTWARE SYSTEM

**BLACKHAWK SCHOOL DISTRICT
EXPENDITURE/REVENUE 2018 - 2019 BUDGET to ACTUAL
EXPENDITURE BY OBJECT**

ACCT	DESCRIPTION	2018-2019 ADJ. BUDGET TOTAL	2018-2019 1 MONTH JULY/ACTUAL	OVER (UNDER) BUDGET
Revenue				
6000	Local Revenue Sources	\$ 19,583,745	\$ 3,045,972	\$ (16,537,773)
7000	State Revenue Sources	\$ 17,290,848	\$ 243,562	\$ (17,047,286)
8000	Federal Revenue Sources	\$ 541,470	\$ -	\$ (541,470)
Total Revenue		\$ 37,416,063	\$ 3,289,534	\$ (34,126,529)
				(OVER) UNDER BUDGET
Expenditures				
100	Salaries	\$ 16,115,721	\$ 364,373	\$ 15,751,348
200	Benefits	\$ 10,137,030	\$ 428,716	\$ 9,708,314
300	Professional/Technical Services	\$ 701,073	\$ 100,793	\$ 600,280
400	Property Services	\$ 681,941	\$ 59,884	\$ 622,057
500	Other Services	\$ 4,911,717	\$ 352,833	\$ 4,558,884
600	Supplies/Books	\$ 1,419,297	\$ 218,748	\$ 1,200,549
700	Equipment/Property	\$ 440,896	\$ 206,919	\$ 233,977
800	Other Objects	\$ 1,514,255	\$ 15,244	\$ 1,499,011
900	Other Financial Uses	\$ 1,700,000	\$ -	\$ 1,700,000
Total Expenditures		\$ 37,621,930	\$ 1,747,509	\$ 35,874,421
Revenues exceeding Expenditures		\$ (205,867)	\$ 1,542,025	\$ 1,747,892

NOTE: DETAIL ATTACHED FROM FINANCIAL SOFTWARE SYSTEM

Date: 08/01/18
 Time: 15:32:40
 Ending Date: 07/31/18

Blackhawk School District
 Account Summary Report 2018-2019
 Revenue Accounts - with Activity Only

ALL
 10 Fund 10

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	\$Rem
6000 Revenue From Local Sources						
6111 Current Real Estate Tax	15,726,908.00	0.00	2,996,420.47	2,996,420.47	12,730,487.53	80
6112 Interim Real Estate Tax	10,922.00	0.00	2,713.33	2,713.33	8,208.67	75
6113 Public Utility Realty Tax	17,815.00	0.00	0.00	0.00	17,815.00	100
6114 Payments In Lieu Of Current	3,400.00	0.00	0.00	0.00	3,400.00	100
6120 Current Per Capita Tax, Sec	41,000.00	0.00	17,765.30	17,765.30	23,234.70	56
6141 Current Per Capita Tax, Act	41,000.00	0.00	17,765.32	17,765.32	23,234.68	56
6143 Local Services Tax	40,000.00	0.00	781.08	781.08	39,218.92	98
6151 Cur Earned Income Tax, Act 511	2,200,000.00	0.00	56,172.84	56,172.84	2,143,827.16	97
6153 Cur Real Est Trans Tax, Act	225,000.00	0.00	80,583.64	80,583.64	144,416.36	64
6154 Cur Amusement Tax,act 511	20,000.00	0.00	6,069.97	6,069.97	13,930.03	69
6411 Del. Real Estate Taxes	740,100.00	0.00	47,308.24	47,308.24	692,791.76	93
6441 Del Act 511 Per Cap Taxes	20,000.00	0.00	4,193.29	4,193.29	15,806.71	79
6451 Del Act 511 Earned Income	15,000.00	0.00	553.74	553.74	14,446.26	96
6510 Interest-invest/int Bear Chk	7,100.00	0.00	1,686.73	1,686.73	5,413.27	76
6710 Admissions	45,000.00	0.00	0.00	0.00	45,000.00	100
6740 Fees	12,500.00	0.00	755.00	755.00	11,745.00	93
6832 IDEA	285,000.00	0.00	0.00	0.00	285,000.00	100
6910 Rentals	50,000.00	0.00	0.00	0.00	50,000.00	100
6920 Pvt Source-contrib/donations	45,000.00	0.00	0.00	0.00	45,000.00	100
6940 Patron-tuition	8,000.00	0.00	0.00	0.00	8,000.00	100
6944 Other Tuition From Patrons	10,000.00	0.00	0.00	0.00	10,000.00	100
6990 Miscellaneous Revenue	20,000.00	0.00	0.00	0.00	20,000.00	100
6000 Function (R) Total	19,583,745.00	0.00	3,234,783.40	3,234,783.40	16,348,961.60	83
7000 Revenue From State Sources						
7110 Basic Instructional Subsidy	9,368,249.00	0.00	0.00	0.00	9,368,249.00	100
7240 Driver Education-student	3,300.00	0.00	0.00	0.00	3,300.00	100
7271 Spec Educ-school Aged Pupil	1,617,811.00	0.00	243,562.00	243,562.00	1,374,249.00	84
7311 S D TRANSPORTATION	1,336,108.00	0.00	0.00	0.00	1,336,108.00	100
7312 N P TRANSPORTATION	285,000.00	0.00	0.00	0.00	285,000.00	100
7320 Rentals/sinking Fund Pmts	235,000.00	0.00	0.00	0.00	235,000.00	100
7330 Medical/dental Services	45,000.00	0.00	0.00	0.00	45,000.00	100
7340 Property Tax Reimbursement	862,045.00	0.00	0.00	0.00	862,045.00	100
7505 grant	359,398.00	0.00	0.00	0.00	359,398.00	100
7810 State Shr-soc Sec/medicare Tax	634,845.00	0.00	18,458.80	18,458.80	616,386.20	97
7820 State Shr Retire Contribution	2,544,092.00	0.00	0.00	0.00	2,544,092.00	100

18-19 - 3,045,971.65
 17-18 - 188,811.75

Date: 08/01/18
 Time: 15:32:41
 Ending Date: 07/31/18

Blackhawk School District
 Account Summary Report 2018-2019
 Revenue Accounts - with Activity Only

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	\$Rem
7000 Function (R) Total	17,290,848.00	0.00	262,020.80	262,020.80	17,028,827.20	98
ALL						
10 Fund 10						
8000 Revenue From Federal Sources						
8514 NCJB TITLE I	324,807.00	0.00	24,896.00	24,896.00	299,911.00	92
8515 NCJB TITLE II	0.00	0.00	5,371.13	5,371.13	-5,371.13	-999
8517 Drug Free Schools	25,432.00	0.00	714.42	714.42	24,717.58	97
8519 Other Grants Esea/Idea	54,495.00	0.00	0.00	0.00	54,495.00	100
8810 Access-medical Assistance	132,736.00	0.00	0.00	0.00	132,736.00	100
8820 Med. Asst. Transportation	4,000.00	0.00	28.48	28.48	3,971.52	99
8000 Function (R) Total	541,470.00	0.00	31,010.03	31,010.03	510,459.97	94
10 Fund (R) Total	37,416,063.00	0.00	3,527,814.23	3,527,814.23	33,888,248.77	90
Report Totals	37,416,063.00	0.00	3,527,814.23	3,527,814.23	33,888,248.77	90

ALL 2017-2018 -
 17-18

TOTAL 17-18 238,280.58
 18-19 3,289,533.65

Date: 08/03/18
 Time: 10:26:11
 Ending Date: 07/31/18

Blackhawk School District
 Account Summary Report 2018-2019
 Expenditure Accounts - with Activity Only

Page: 1
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	Original Budget	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Rem
ALL							
10 Fund 10							
1000 Instruction							
1100 Regular Programs	15,715,624.00	15,715,624.00	243,735.17	243,735.17	116,759.24	15,355,129.59	98
1200 Special Programs	4,620,720.00	4,620,720.00	318,078.13	318,078.13	20,774.88	4,281,866.99	93
1300 Vocational Education	1,505,183.00	1,505,183.00	9,801.70	9,801.70	18,666.40	1,476,714.90	98
1400 Other Instructional Programs	156,382.00	156,382.00	5,174.63	5,174.63	0.00	151,207.37	97
1000 Function (E) Total	21,997,909.00	21,997,909.00	576,789.63	576,789.63	156,200.52	21,264,918.85	97
2000 Support Services							
2100 Support Svcs-pupil Personnel	943,245.00	943,245.00	39,637.71	39,637.71	6,254.55	897,352.74	95
2200 Support Svcs-Instr. Staff	1,016,398.00	1,016,398.00	143,451.79	143,451.79	144,228.08	728,718.13	72
2300 Support Svcs-administration	2,363,279.00	2,363,279.00	312,018.46	312,018.46	12,141.29	2,039,119.25	86
2400 Support Svcs-pupil Health	464,399.00	464,399.00	1,622.90	1,622.90	4,270.56	458,505.54	99
2500 Support Services-business	472,719.00	472,719.00	33,100.93	33,100.93	2,657.45	436,960.62	92
2600 Operation & Maintenance-plant	3,608,501.00	3,608,501.00	220,661.44	220,661.44	750.00	3,387,089.56	94
2700 Student Transportation	2,319,195.00	2,319,195.00	-9,596.22	-9,596.22	0.00	2,328,791.22	100
2900 Other Support Svcs	20,800.00	20,800.00	0.00	0.00	0.00	20,800.00	100
2000 Function (E) Total	11,208,536.00	11,208,536.00	740,897.01	740,897.01	170,301.93	10,297,337.06	92
3000 Oper Of Noninstructional Svcs							
3200 Student Activities	1,261,974.00	1,261,974.00	52,506.75	52,506.75	50,813.07	1,158,654.18	92
3300 Community Services	8,000.00	8,000.00	0.00	0.00	0.00	8,000.00	100
3000 Function (E) Total	1,269,974.00	1,269,974.00	52,506.75	52,506.75	50,813.07	1,166,654.18	92
5000 Other Financing Uses							
5100 Debt Service	3,095,511.00	3,095,511.00	0.00	0.00	0.00	3,095,511.00	100
5200 Fund Transfers	50,000.00	50,000.00	0.00	0.00	0.00	50,000.00	100
5000 Function (E) Total	3,145,511.00	3,145,511.00	0.00	0.00	0.00	3,145,511.00	100
10 Fund (E) Total	37,621,930.00	37,621,930.00	1,370,193.39	1,370,193.39	377,315.52	35,874,421.09	95
Report Totals	37,621,930.00	37,621,930.00	1,370,193.39	1,370,193.39	377,315.52	35,874,421.09	95

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Blackhawk School District
 Account Summary Report 2018-2019
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	Original Budget	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Rem
ALL							
10 Fund 10							
100 Personal Services - Salaries	16,115,721.00	16,115,721.00	364,372.84	364,372.84	0.00	15,751,348.16	98
200 Personal Services-employee	10,137,030.00	10,137,030.00	428,715.78	428,715.78	0.00	9,708,314.22	96
300 Purchased Profes. And Tech.	701,073.00	701,073.00	68,305.74	68,305.74	32,486.85	600,280.41	86
400 Purchased Property Services	681,941.00	681,941.00	47,895.46	47,895.46	11,988.71	622,056.83	91
500 Other Purchased Services	4,911,717.00	4,911,717.00	340,965.98	340,965.98	11,867.12	4,558,883.90	93
600 Supplies	1,419,297.00	1,419,297.00	31,398.70	31,398.70	187,348.81	1,200,549.49	85
700 Property	440,896.00	440,896.00	74,982.78	74,982.78	131,936.03	233,977.19	53
800 Other Objects	1,514,255.00	1,514,255.00	13,556.11	13,556.11	1,688.00	1,499,010.89	99
900 Other Financing Uses	1,700,000.00	1,700,000.00	0.00	0.00	0.00	1,700,000.00	100
10 Fund (E) Total	37,621,930.00	37,621,930.00	1,370,193.39	1,370,193.39	377,315.52	35,874,421.09	95
Report Totals	37,621,930.00	37,621,930.00	1,370,193.39	1,370,193.39	377,315.52	35,874,421.09	95

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Blackhawk School District
 Account Summary Report 2018-2019
 Expenditure Accounts - with Activity Only

	Original Budget	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Rem
ALL 10 Fund 10							
1000 Instruction							
1100 Regular Programs							
100 Personal Services - Salaries	8,963,718.00	8,963,718.00	39,500.01	39,500.01	0.00	8,924,217.99	100
200 Personal Services-employee	5,553,911.00	5,553,911.00	186,940.75	186,940.75	0.00	5,366,970.25	97
300 Purchased Profes. And Tech.	45,565.00	45,565.00	0.00	0.00	1,040.00	44,525.00	98
400 Purchased Property Services	9,142.00	9,142.00	0.00	0.00	2,740.00	6,402.00	70
500 Other Purchased Services	799,694.00	799,694.00	0.00	0.00	3,954.57	795,739.43	100
600 Supplies	238,819.00	238,819.00	17,294.41	17,294.41	86,435.32	135,089.27	57
700 Property	90,796.00	90,796.00	0.00	0.00	21,641.35	69,154.65	76
800 Other Objects	13,979.00	13,979.00	0.00	0.00	948.00	13,031.00	93
1100 Function (E) Total	15,715,624.00	15,715,624.00	243,735.17	243,735.17	116,759.24	15,355,129.59	98
1200 Special Programs							
100 Personal Services - Salaries	2,053,813.00	2,053,813.00	66,297.91	66,297.91	0.00	1,987,515.09	97
200 Personal Services-employee	1,319,782.00	1,319,782.00	38,238.55	38,238.55	0.00	1,281,543.45	97
300 Purchased Profes. And Tech.	157,500.00	157,500.00	1,275.00	1,275.00	0.00	156,225.00	99
500 Other Purchased Services	1,003,625.00	1,003,625.00	212,266.67	212,266.67	0.00	791,358.33	79
600 Supplies	54,250.00	54,250.00	0.00	0.00	8,050.13	46,199.87	85
700 Property	27,200.00	27,200.00	0.00	0.00	12,724.75	14,475.25	53
800 Other Objects	4,550.00	4,550.00	0.00	0.00	0.00	4,550.00	100
1200 Function (E) Total	4,620,720.00	4,620,720.00	318,078.13	318,078.13	20,774.88	4,281,866.99	93
1300 Vocational Education							
100 Personal Services - Salaries	620,798.00	620,798.00	0.00	0.00	0.00	620,798.00	100
200 Personal Services-employee	397,272.00	397,272.00	9,801.70	9,801.70	0.00	387,470.30	98
400 Purchased Property Services	7,000.00	7,000.00	0.00	0.00	0.00	7,000.00	100
500 Other Purchased Services	405,493.00	405,493.00	0.00	0.00	0.00	405,493.00	100
600 Supplies	51,580.00	51,580.00	0.00	0.00	17,049.91	34,530.09	67
700 Property	22,300.00	22,300.00	0.00	0.00	875.49	21,423.51	96
800 Other Objects	740.00	740.00	0.00	0.00	740.00	0.00	0
1300 Function (E) Total	1,505,183.00	1,505,183.00	9,801.70	9,801.70	18,666.40	1,476,714.90	98
1400 Other Instructional Programs							
100 Personal Services - Salaries	84,867.00	84,867.00	2,502.30	2,502.30	0.00	82,364.70	97
200 Personal Services-employee	52,878.00	52,878.00	2,415.10	2,415.10	0.00	50,462.90	95
400 Purchased Property Services	3,462.00	3,462.00	257.23	257.23	0.00	3,204.77	93
500 Other Purchased Services	15,100.00	15,100.00	0.00	0.00	0.00	15,100.00	100

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Blackhawk School District
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	Original Budget	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Rem
ALL							
10 Fund 10							
1000 Instruction							
1400 Other Instructional Programs							
600 Supplies	75.00	75.00	0.00	0.00	0.00	75.00	100
1400 Function (E) Total	156,382.00	156,382.00	5,174.63	5,174.63	0.00	151,207.37	97
1000 Function (E) Total	21,997,909.00	21,997,909.00	576,789.63	576,789.63	156,200.52	21,264,918.85	97
2000 Support Services							
2100 Support Svcs-pupil Personnel							
100 Personal Services - Salaries	556,023.00	556,023.00	23,037.77	23,037.77	0.00	532,985.23	96
200 Personal Services-employee	348,197.00	348,197.00	16,599.94	16,599.94	0.00	331,597.06	95
300 Purchased Profes. And Tech.	21,460.00	21,460.00	0.00	0.00	3,000.00	18,460.00	86
500 Other Purchased Services	3,100.00	3,100.00	0.00	0.00	0.00	3,100.00	100
600 Supplies	12,265.00	12,265.00	0.00	0.00	3,254.55	9,010.45	73
700 Property	800.00	800.00	0.00	0.00	0.00	800.00	100
800 Other Objects	1,400.00	1,400.00	0.00	0.00	0.00	1,400.00	100
2100 Function (E) Total	943,245.00	943,245.00	39,637.71	39,637.71	6,254.55	897,352.74	95
2200 Support Svcs-instr. Staff							
100 Personal Services - Salaries	317,652.00	317,652.00	6,339.68	6,339.68	0.00	311,312.32	98
200 Personal Services-employee	203,645.00	203,645.00	6,791.39	6,791.39	0.00	196,853.61	97
300 Purchased Profes. And Tech.	120,348.00	120,348.00	39,259.24	39,259.24	28,446.85	52,641.91	44
400 Purchased Property Services	20,800.00	20,800.00	12,630.48	12,630.48	5,900.00	2,269.52	11
500 Other Purchased Services	83,085.00	83,085.00	1,832.68	1,832.68	0.00	81,252.32	98
600 Supplies	144,268.00	144,268.00	8,350.00	8,350.00	59,386.81	76,531.19	53
700 Property	126,300.00	126,300.00	68,248.32	68,248.32	50,494.42	7,557.26	6
800 Other Objects	300.00	300.00	0.00	0.00	0.00	300.00	100
2200 Function (E) Total	1,016,398.00	1,016,398.00	143,451.79	143,451.79	144,228.08	728,718.13	72
2300 Support Svcs-administration							
100 Personal Services - Salaries	1,026,424.00	1,026,424.00	86,258.82	86,258.82	0.00	940,165.18	92
200 Personal Services-employee	644,410.00	644,410.00	57,676.89	57,676.89	0.00	586,733.11	91
300 Purchased Profes. And Tech.	259,700.00	259,700.00	4,771.50	4,771.50	0.00	254,928.50	98
400 Purchased Property Services	139,380.00	139,380.00	10,165.00	10,165.00	0.00	129,215.00	93
500 Other Purchased Services	227,150.00	227,150.00	139,277.14	139,277.14	7,912.55	79,960.31	35
600 Supplies	43,440.00	43,440.00	313.00	313.00	4,228.74	38,898.26	90
800 Other Objects	22,775.00	22,775.00	13,556.11	13,556.11	0.00	9,218.89	40
2300 Function (E) Total	2,363,279.00	2,363,279.00	312,018.46	312,018.46	12,141.29	2,039,119.25	86

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	Original Budget	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Rem
ALL							
10 Fund 10							
2000 Support Services							
2400 Support Svcs-pupil Health							
100 Personal Services - Salaries	300,437.00	300,437.00	0.00	0.00	0.00	300,437.00	100
200 Personal Services-employee	149,062.00	149,062.00	1,622.90	1,622.90	0.00	147,439.10	99
300 Purchased Profes. And Tech.	2,800.00	2,800.00	0.00	0.00	0.00	2,800.00	100
400 Purchased Property Services	2,000.00	2,000.00	0.00	0.00	348.71	1,651.29	83
500 Other Purchased Services	650.00	650.00	0.00	0.00	0.00	650.00	100
600 Supplies	6,250.00	6,250.00	0.00	0.00	2,535.90	3,714.10	59
700 Property	2,500.00	2,500.00	0.00	0.00	1,385.95	1,114.05	45
800 Other Objects	700.00	700.00	0.00	0.00	0.00	700.00	100
2400 Function (E) Total	464,399.00	464,399.00	1,622.90	1,622.90	4,270.56	458,505.54	99
2500 Support Services-business							
100 Personal Services - Salaries	226,130.00	226,130.00	15,702.30	15,702.30	0.00	210,427.70	93
200 Personal Services-employee	184,824.00	184,824.00	16,414.35	16,414.35	0.00	168,409.65	91
300 Purchased Profes. And Tech.	4,000.00	4,000.00	0.00	0.00	0.00	4,000.00	100
400 Purchased Property Services	27,615.00	27,615.00	984.28	984.28	0.00	26,630.72	96
500 Other Purchased Services	19,500.00	19,500.00	0.00	0.00	0.00	19,500.00	100
600 Supplies	5,750.00	5,750.00	0.00	0.00	2,657.45	3,092.55	54
700 Property	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	100
800 Other Objects	2,400.00	2,400.00	0.00	0.00	0.00	2,400.00	100
2500 Function (E) Total	472,719.00	472,719.00	33,100.93	33,100.93	2,657.45	436,960.62	92
2600 Operation & Maintenance-plant							
100 Personal Services - Salaries	1,373,853.00	1,373,853.00	110,667.09	110,667.09	0.00	1,263,185.91	92
200 Personal Services-employee	1,007,481.00	1,007,481.00	80,694.59	80,694.59	0.00	926,786.41	92
300 Purchased Profes. And Tech.	25,000.00	25,000.00	0.00	0.00	0.00	25,000.00	100
400 Purchased Property Services	437,742.00	437,742.00	23,858.47	23,858.47	0.00	413,883.53	95
500 Other Purchased Services	3,525.00	3,525.00	0.00	0.00	0.00	3,525.00	100
600 Supplies	689,600.00	689,600.00	5,441.29	5,441.29	750.00	683,408.71	99
700 Property	65,000.00	65,000.00	0.00	0.00	0.00	65,000.00	100
800 Other Objects	6,300.00	6,300.00	0.00	0.00	0.00	6,300.00	100
2600 Function (E) Total	3,608,501.00	3,608,501.00	220,661.44	220,661.44	750.00	3,387,089.56	94
2700 Student Transportation							
500 Other Purchased Services	2,165,195.00	2,165,195.00	-9,596.22	-9,596.22	0.00	2,174,791.22	100

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	Original Budget	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Rem
ALL							
10 Fund 10							
2000 Support Services							
2700 Student Transportation							
600 Supplies	154,000.00	154,000.00	0.00	0.00	0.00	154,000.00	100
2700 Function (E) Total	2,319,195.00	2,319,195.00	-9,596.22	-9,596.22	0.00	2,328,791.22	100
2900 Other Support Svcs							
500 Other Purchased Services	20,800.00	20,800.00	0.00	0.00	0.00	20,800.00	100
2900 Function (E) Total	20,800.00	20,800.00	0.00	0.00	0.00	20,800.00	100
2000 Function (E) Total	11,208,536.00	11,208,536.00	740,897.01	740,897.01	170,301.93	10,297,337.06	92
3000 Oper Of Noninstructional Svcs							
3200 Student Activities							
100 Personal Services - Salaries	592,006.00	592,006.00	14,066.96	14,066.96	0.00	577,939.04	98
200 Personal Services-employee	275,568.00	275,568.00	11,519.62	11,519.62	0.00	264,048.38	96
300 Purchased Profes. And Tech.	64,700.00	64,700.00	23,000.00	23,000.00	0.00	41,700.00	64
400 Purchased Property Services	34,800.00	34,800.00	0.00	0.00	3,000.00	31,800.00	91
500 Other Purchased Services	164,300.00	164,300.00	-2,814.29	-2,814.29	0.00	167,114.29	102
600 Supplies	19,000.00	19,000.00	0.00	0.00	3,000.00	16,000.00	84
700 Property	103,500.00	103,500.00	6,734.46	6,734.46	44,813.07	51,952.47	50
800 Other Objects	8,100.00	8,100.00	0.00	0.00	0.00	8,100.00	100
3200 Function (E) Total	1,261,974.00	1,261,974.00	52,506.75	52,506.75	50,813.07	1,158,654.18	92
3300 Community Services							
500 Other Purchased Services	500.00	500.00	0.00	0.00	0.00	500.00	100
800 Other Objects	7,500.00	7,500.00	0.00	0.00	0.00	7,500.00	100
3300 Function (E) Total	8,000.00	8,000.00	0.00	0.00	0.00	8,000.00	100
3000 Function (E) Total	1,269,974.00	1,269,974.00	52,506.75	52,506.75	50,813.07	1,166,654.18	92
5000 Other Financing Uses							
5100 Debt Service							
800 Other Objects	1,445,511.00	1,445,511.00	0.00	0.00	0.00	1,445,511.00	100
900 Other Financing Uses	1,650,000.00	1,650,000.00	0.00	0.00	0.00	1,650,000.00	100
5100 Function (E) Total	3,095,511.00	3,095,511.00	0.00	0.00	0.00	3,095,511.00	100
5200 Fund Transfers							
900 Other Financing Uses	50,000.00	50,000.00	0.00	0.00	0.00	50,000.00	100

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Blackhawk School District
Account Summary Report 2018-2019
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	Original Budget	Adjusted Budget	YTD Expended	Current Expended	Current Incumbrances	Remaining Balance	%Rem
5200 Function (E) Total	50,000.00	50,000.00	0.00	0.00	0.00	50,000.00	100
5000 Function (E) Total	3,145,511.00	3,145,511.00	0.00	0.00	0.00	3,145,511.00	100
10 Fund (E) Total	37,621,930.00	37,621,930.00	1,370,193.39	1,370,193.39	377,315.52	35,874,421.09	95
Report Totals	37,621,930.00	37,621,930.00	1,370,193.39	1,370,193.39	377,315.52	35,874,421.09	95

**BLACKHAWK SCHOOL DISTRICT
BAAG BRICK PROGRAM - FUND 32 - A
AS OF JULY 31, 2018**

PAYPAL	BRICK DONATIONS	PAYPAL PROCESS FEES	TRANSFER IN/(OUT)	CASH BALANCE	BANK BALANCE
TOTAL FROM BEGINNING	\$ 34,850.52	\$ (1,050.88)	\$ (30,000.00)	<u>\$ 3,799.64</u>	7/31/2018
July Activity Included in above Total	\$ 100.00	\$ (3.20)	\$ -	\$ 96.80	

NOTE: Transfer was to WESBANCO Account

**WESBANCO / FNB BLACKHAWK SCHOOL DISTRICT
ACTIVITIES & ATHLETCS COMMITTEE**

	EXPENSES	DEPOSITS	CASH BALANCE	
WESBANCO - Beginning Balance 6/01/18 TRANSFERRD TO FNB			\$ -	
FNB - Beginning Balance 7/01/18			<u>\$ 61,340.25</u>	
DEPOSIT - Brick Donations / Misc deposit / WESBANCO TRANSFER		\$ -	\$ -	
DEPOSIT - Contract Donation from below	\$ -	\$ -	\$ -	
Creative Brick & Concrete Gift Bricks	\$ -		\$ -	
Transfer to General Fund - Bond % Stadium	\$ -		\$ -	
Tranfer from PayPal		\$ -	\$ -	
Balance at month - end	\$ -		<u>\$ 61,340.25</u>	7/31/2018

TOTAL BALANCE BRICK PROGRAM (includes \$57,500 from contract donations) \$ 65,139.89

CONTRACT DONATIONS TOTAL \$ 450,000 (balance less actual deposits as of month end) \$ 392,500

TOTAL AS OF JULY 31, 2018 \$ 457,639.89

BRICK SALES - Net of PayPal fees and related expenses \$ 12,639.89

PAYMENTS FROM CONTRACTS

Timothy J. Davis	\$ 25,000
FNB -(2 payments)	\$ 10,000
Premier Therapy (2 payments)	\$ 10,000
Z-PUB	\$ 2,500
Geneva College	\$ 2,500
McElwain	\$ 7,500
	<u><u>\$ 57,500</u></u>

ATTACHED IS THE DONATIONS/CONTRACT TERMS FOR THE ATHLETIC COMPLEX AS OF 6/30/2018

**BLACKHAWK SCHOOL DISTRICT
ATHLETIC COMPLEX
DONATIONS / TERMS**

DONATION	1	2	3	4	5	6	7	8	9	10	TOTAL
	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	
Timothy J. Davis \$250,000 - 10 year term January 31 annual payment	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 250,000
Z PUB and GLEN AND KAREN ZAHN \$25,000 - 10 year term - start Thursday, December 1, 2016	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 25,000
PREMIER THERAPY and VICKI JAVENS \$25,000 - 5 year term Thursday, December 1, 2016	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000					\$ 25,000
McElwain Motors \$75,000 - 10 year term December 1, 2017 and annual 12/01	\$ 7,500	\$ 7,500	\$ 7,500	\$ 7,500	\$ 7,500	\$ 7,500	\$ 7,500	\$ 7,500	\$ 7,500	\$ 7,500	\$ 75,000
FNB \$25,000 - 5 year term Jun1, 2017 - January 1, 2018 and annual	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000						\$ 25,000
Geneva College \$25,000 - 10 year term July 1, 2017 - January 1, 2018 and annual	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 25,000
Dr. Grisafi \$25,000 - 10 year term September 1, 2017 - January 1, 2018 and annual	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 25,000
TOTAL	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 40,000	\$ 40,000	\$ 40,000	\$ 40,000	\$ 40,000	\$ 450,000

PAID **\$ 47,500** **\$ 10,000**

TO BE PAID
\$ 57,500
\$ 392,500

**BLACKHAWK SCHOOL DISTRICT
CONSTRUCTION FUND - FUND 32
AS OF AUGUST 03, 2018**

DESCRIPTION	FUND	REVENUE	ESTIMATED EXPENDITURES	PAID TO DATE	FUND BALANCE	
CONSTRUCTION FUND	32					
Series of 2017					\$ 253,068.38	
Series A of 2017					\$ 4,000,000.00	
Available Funds					\$ 4,253,068.38	
Interest Income as of 7/31/2018 (2016-2017, 2017-2018 & 2018-2019 Bond / Assigned Funds I		\$ 21,382.34				\$ 4,274,450.72
AUDIT / GENERAL FUND - FUND BALANCE ASSIGNED TO CAPITAL PROJECTS FUND						\$ 518,604.00
TOTAL AVAILABLE FUNDS						<u>\$ 4,793,054.72</u>
ROOF BHS - TREMCO / WEATHERPROOFING TECHNOLOGIES		\$ -	\$ 1,498,537.39	\$ 1,498,537.39	\$ 3,294,517.33	REMAINING
REF # ROOF PATTERSON - TREMCO / WEATHERPROOFING TECHNOLOGIES			\$ 11,888.99	\$ 11,888.99	\$ 3,282,628.34	TO BE PAID
ATHLETIC COMPLEX - CONTRACTS TO DATE \$2,226,157.78					\$ 3,282,628.34	
1A J.T.Sauer - DOES NOT include Restroom design -Original \$66,000, Change Orders - \$17,500, Exp			\$ 83,970.00	\$ 83,970.00	\$ 3,198,658.34	\$ -
2A Beaver County Clean - Permit fees			\$ 1,500.00	\$ 1,500.00	\$ 3,197,158.34	\$ -
3 Commonwealth of PA Permit fees			\$ 600.00	\$ 600.00	\$ 3,196,558.34	\$ -
2B Beaver County - Permit fees			\$ 1,250.00	\$ 1,250.00	\$ 3,195,308.34	\$ -
4A Chippewa Twp Permit fees			\$ 3,718.11	\$ 3,718.11	\$ 3,191,590.23	\$ -
5 All American - Stamped & Sealed Drawings for Scoreboard			\$ 800.00	\$ 800.00	\$ 3,190,790.23	\$ -
6 Littell Steel - beams for scoreboard			\$ 10,600.00	\$ 10,600.00	\$ 3,180,190.23	\$ -
7 STADIUM SOLUTIONS - Grandstands & Pressbox(\$729,500 less \$1,578 change order)			\$ 727,922.00	\$ 727,922.00	\$ 2,452,268.23	\$ -
8 FIELD TURF USA - NET AFTER Donated work Nicely Contracting / adds or deducts			\$ 1,192,733.47	\$ 1,192,733.47	\$ 1,259,534.76	\$ -
Original \$1,340,307.47 less adds/deducts \$147,574 = \$1,192,733.47					\$ 1,259,534.76	\$ -
LIGHTS - Tech Electric (\$30,520) and Scott Electric (\$59,704) Total \$90,224			\$ 90,224.00	\$ 89,498.92	\$ 1,169,310.76	\$ 725.08
Nicely Contracting - remaining after Donated Deduction			\$ 28,190.00	\$ 28,190.00	\$ 1,141,120.76	
9 TEC Electric - stadium scoreboard - structural supprt, wiring, necessary items			\$ 11,950.00	\$ 11,950.00	\$ 1,129,170.76	
1B J.T.Sauer & Associates - Sanitary & Water Line - planning module restrooms, concessions, locker rooms			\$ 7,800.00	\$ 7,800.00	\$ 1,121,370.76	
1C J.T.Sauer & Associates - Stadium Restroom Improvements			\$ 17,500.00	\$ 17,500.00	\$ 1,103,870.76	
4B Chippewa Twp Permit fees / PERMIT REVISION			\$ 3,045.70	\$ 3,502.30	\$ 1,100,825.06	\$ (456.60)
10 Dobil Laboratories Sound System Stadium			\$ 23,965.00	\$ 8,160.00	\$ 1,076,860.06	\$ 15,805.00
Restrooms ? Concessions? Fences? - Brady's Run Sanitary - tap in fees		6/5/2018	\$ 11,000.00	\$ 11,000.00	\$ 1,065,860.06	
Locker Rooms ?					\$ 1,065,860.06	
NJM Masonry construction Manager			\$ 12,000.00		\$ 1,053,860.06	
Engle Design LLC - Nick Engle - Drawings Ticket Booth, Donar Paver, Restroom variance & design			\$ 9,500	\$ 5,150	\$ 1,044,360.06	\$ 4,350
JANITORS SUPPLY - BHS Gym Floor			\$ 35,955	\$ 35,955	\$ 1,008,405.06	
NORTHWESTERN PRIMARY SCHOOL					\$ 1,008,405.06	
Eckles Architects NW			\$ 34,880.00	\$ 34,880.00	\$ 973,525.06	
Book & Proch Well Drilling			\$ 21,165.75	\$ 21,165.75	\$ 952,359.31	
Professional Service Industries (PSI) - Asbestos, Air Quality, Radon, water, sewage			\$ 26,383.00	\$ 25,218.00	\$ 925,976.31	\$ 1,165.00
Integrated Environmental Services - water testing (\$1,250 monthly/\$1,430)			\$ 15,480.00	\$ 17,980.00	\$ 910,496.31	\$ (2,500.00)
					\$ 910,496.31	
ROOF BHS - REMAINING AREAS TREMCO PROPOSALS - TOTAL \$842,435.59					\$ 910,496.31	
ROOF BHS D (4,300 sq. ft.) & E (24,100 sq. ft.)			\$ 492,067.62	\$ 492,067.62	\$ 418,428.69	
ROOF K (18,700 sq. ft.)			\$ 281,915.62	\$ 281,915.62	\$ 136,513.07	
Proposal Rooftop Masonary Walls			\$ 68,452.35	\$ 68,452.35	\$ 68,060.72	
BHS POOL					\$ 68,060.72	
B&R Pools & Swim Shop Diving Board, stand and rails, starting block			\$ 23,220.00	\$ 23,220.00	\$ 44,840.72	
Allegheny Pool - Painting pool			\$ 18,055.00	\$ 18,055.00	\$ 26,785.72	
ABCO Fire Protection - insulation bats and cables			\$ 8,995.00	\$ 8,995.00	\$ 17,790.72	
					\$ 17,790.72	
5 YEAR PLAN ?					\$ 17,790.72	
TOTAL FUND 32 BALANCE REMAINING			<u>\$ 4,775,264.00</u>	<u>\$ 4,744,175.52</u>	<u>\$ 1,7791</u>	<u>\$ 19,088.48</u>

NOTE: FUND 32 PROJECTS A NEGATIVE FUND BALANCE IF ATTEMPTING TO FINISH ROOF AND ADDITIONAL STADIUM RENOVATIONS, 5 YEAR PLAN

PROPOSE COMMITTED FUND BALANCE FROM UNASSIGNED			
BOND AMOUNT REMAIN STADIUM	\$	131,858	REMAIN GOB
PATTERSON ROOF ????????????	\$	-	TREMCO ?
ECKLES -DISTRICT-WIDE PLAN	\$	75,000	\$65,000 add hourly
BAND UNIFORMS ESTIMATE ??????	\$	-	2019 / 2020 Mr. Nelsor
Additional Stadium Estimate	\$	30,000	
	\$	<u>236,858</u>	

PROPOSE ADDITIONAL COMMITTED FUND BALANCE

BLACKHAWK SCHOOL DISTRICT
ATHLETIC COMPLEX - CONTRACTS TO DATE \$2,238,724 / GOB \$2,370,582
8/3/2018

DESCRIPTION	CONTRACTED		PAID TO		REMAINING TO BE PAID
	EXPENDITURES	DATE	DATE		
JTSA - DOES NOT include Restroom design -Original \$66,000, Change Orders - \$17,500, Misc. Exp	\$ 83,970.00	\$	83,970.00	\$	-
Beaver County Clean - Permit fees	\$ 1,500.00	\$	1,500.00	\$	-
Commonwealth of PA Permit fees	\$ 600.00	\$	600.00	\$	-
Beaver County - Permit fees	\$ 1,250.00	\$	1,250.00	\$	-
Chippewa Twp Permit fees	\$ 4,358.61	\$	4,358.61	\$	-
All American - Stamped & Sealed Drawings for Scoreboard	\$ 800.00	\$	800.00	\$	-
Littell Steel - beams for scoreboard	\$ 10,600.00	\$	10,600.00	\$	-
STADIUM SOLUTIONS - Grandstands & Pressbox(\$729,500 less \$1,578 Deduct change order)	\$ 727,922.00	\$	727,922.00	\$	-
FIELD TURF USA - NET AFTER Donated work Nicely Contracting / adds or deducts	\$ 1,192,733.47	\$	1,192,733.47	\$	-
Original \$1,340,307.47 less adds/deducts \$147,574 = \$1,192,733.47					
Nicely Contracting - remaining after Donated Deduction	\$ 28,190.00	\$	28,190.00	\$	-
LIGHTS - Tech Electric (\$30,520) and Scott Electric (\$59,704) Total \$90,224	\$ 90,224.00	\$	89,498.92	\$	725.08
TEC Electric - stadium scoreboard - structural supprt, wiring, necessary items	\$ 11,950.00	\$	11,950.00	\$	-
J.T.Sauer & Associates - Sanitary & Water Line - planning module restrooms, concessions, locker rooms	\$ 7,800.00	\$	7,800.00	\$	-
J.T.Sauer & Associates - Stadium Restroom Improvements	\$ 17,500.00	\$	17,500.00	\$	-
Chippewa Twp Permit fees / PERMIT REVISIONS	\$ 2,861.20	\$	456.00	\$	2,405.20
Dobill Laboratories Sound System Stadium	\$ 23,965.00	\$	8,160.00	\$	15,805.00
Restrooms ? Brady's Run Sanitary -tap in fees	\$ 11,000.00	\$	11,000.00	\$	-
Locker Rooms ?					
Other, Concessions,Fences?					
NJM Masonry Construction Manager	\$ 12,000.00	\$		\$	12,000.00
Engle Design LLC - Nick Engle - Drawings Ticket Booth, Donar Paver, Restroom variance & design	\$ 9,500	\$	5,150	\$	4,350.00
TOTAL AS OF 8/03/2018	\$ 2,238,724.28	\$	2,203,439.00	\$	35,285.28
REMAINING FROM GENERAL OBLIGATION BOND	\$ 131,857.72				

Gross Payroll for Month Ending: July 2018

Check Date	Gross Wages
7/13/2018	679,700.28
7/27/2018	544,556.18
	<hr/>
	1,224,256.46
	<hr/>

Date: 08/08/18

Blackhawk School District

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Time: 12:34:08

Invoice Listing 2017-2018 for FUND: 10

BAR043

Release Dates 07/05/17 - 08/14/18

Vendor # 000011 - THE

Invoice # *V*002572249 - ZACCARI CK 08/11/17

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
A51087	Open	81418	07/12/18	08/14/18	003695ALLEGHENY RECORDS DESTRUCTION	\$1,410.68
TSA NATIONAL CONF	Open	81418	07/05/18	08/14/18	000353ASHLEY BIEGA	\$263.88
07242018	Open	81418	07/24/18	08/14/18	002352BADEN ACADEMY CHARTER SCHOOL	\$9,728.40
JULY 18 2018	Open	81418	07/18/18	08/14/18	002046BEAVER COUNTY JUVENILE SERVICES	\$1,512.00
171878	Open	81418	03/19/18	08/14/18	484BLACKHAWK FOOD SERVICE	\$179.97
07/26/2018 INVOICE	Open	81418	07/26/18	08/14/18	003696CINDY COTHERMAN	\$250.00
07/16/2018	Open	81418	07/16/18	08/14/18	002964Commonwealth Charter Academy	\$3,270.42
440:3061044	Open	81418	02/27/18	08/14/18	002983DAR PRO	\$176.00
156066	Open	81418	06/27/18	08/14/18	1271FAGAN'S SANITARY SUPPLY INC	\$3,248.00
1804342	Open	81418	06/15/18	08/14/18	1423GLA WATER CONSULTANTS, INC	\$206.00
1806693	Open	81418	06/28/18	08/14/18	1423GLA WATER CONSULTANTS, INC	\$450.00
1806694	Open	81418	06/28/18	08/14/18	1423GLA WATER CONSULTANTS, INC	\$360.00
1806695	Open	81418	06/28/18	08/14/18	1423GLA WATER CONSULTANTS, INC	\$450.00
XT000003152	Open	81418	07/16/18	08/14/18	001441INFOCON CORP	\$276.02
21722829	Open	81418	05/14/18	08/14/18	160JOSTENS	\$100.37
21723539	Open	81418	05/14/18	08/14/18	160JOSTENS	\$88.30
21743253	Open	81418	05/16/18	08/14/18	160JOSTENS	\$1,110.90
21859312	Open	81418	06/19/18	08/14/18	160JOSTENS	\$26.40
MAY 2018 PETTY CASH	Open	81418	07/24/18	08/14/18	002908Korin McMillen	\$150.00
MILEAGE	Open	81418	07/19/18	08/14/18	8221LOU WOLBER	\$65.40
1241	Open	81418	04/22/18	08/14/18	10043McCARTER TRANSIT	\$6,920.00
1258	Open	81418	06/01/18	08/14/18	10043McCARTER TRANSIT	\$4,505.00
1279	Open	81418	08/02/18	08/14/18	10043McCARTER TRANSIT	\$19,961.40
07/06/2018	Open	81418	07/06/18	08/14/18	001899PA LEADERSHIP CHARTER SCHOOL	\$3,029.33
JUNE 4 2018	Open	81418	06/04/18	08/14/18	002051PATTERSON TWP POLICE DEPT	\$829.08
07252018	Open	81418	07/25/18	08/14/18	002287PATTERSON TWP	\$2,475.09
06/22/2018	Open	81418	06/22/18	08/14/18	000783PENNSYLVANIA VIRTUAL CHARTER SCHOOL	\$3,198.49
1513999	Open	81418	03/08/18	08/14/18	002952PESI	\$179.95
CLGYQ3960	Open	81418	07/27/18	08/14/18	002690PREMIUM PLANNERS	\$3,344.00
APRIL 8 2018	Open	81418	04/08/18	08/14/18	1346PUBLIC SCHOOL EMPLOYES' RETIRE SYS	\$66.10
JUNE 1 2018	Open	81418	06/01/18	08/14/18	1346PUBLIC SCHOOL EMPLOYES' RETIRE SYS	\$392.06
MAY 13 2018	Open	81418	05/13/18	08/14/18	1346PUBLIC SCHOOL EMPLOYES' RETIRE SYS	\$176.73
345552	Open	81418	07/06/18	08/14/18	1033RYDIN DECAL	\$737.65
1718CHHICKMAN	Open	81418	06/26/18	08/14/18	002566SCHOOL DISTRICT OF PITTSBURGH	\$85.12
INV-100004594	Open	81418	04/23/18	08/14/18	003400SCHOOL LIFE	\$81.20
22508	Open	81418	07/11/18	08/14/18	0148STEELE PRINT	\$167.00
22536	Open	81418	07/11/18	08/14/18	0148STEELE PRINT	\$232.00
19810	Open	81418	07/20/18	08/14/18	002339TGB SOFTWARE	\$37.50
INV317354BLA009	Open	81418	07/30/18	08/14/18	4094WORTHINGTON DIRECT	\$2,831.07

Total Open \$72,571.51

Total Paid \$0.00

Grand Total 39 Paid/Open Invoices \$72,571.51

Date: 08/08/18

Blackhawk School District

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Invoice Listing 2017-2018 for FUND: 32

BAR043

Release Dates 07/05/17 -
08/14/18

Vendor # 000011 - THE

Invoice # *V*002572249 - ZACCARI CK 08/11/17

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
46558	Open	81418	07/27/18	08/14/18	4445DOBIL LABRATORIES, INC	\$16,165.00
3190	Open	81418	07/30/18	08/14/18	0780ECKLES ARCHITECTURE	\$5,900.00
2017-029	Open	81418	07/26/18	08/14/18	003640ENGLE DESIGN LLC	\$4,350.00
			Total Open		\$26,415.00	
			Total Paid		\$0.00	
Grand Total 3 Paid/Open Invoices						\$26,415.00

Date: 08/08/18

Blackhawk School District

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Invoice Listing 2017-2018 for FUND: 51

BAR043

Release Dates 07/05/17 -
08/14/18

Vendor # 000011 - THE

Invoice # *V*002572249 - ZACCARI CK 08/11/17

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
001209	Open	81418	07/12/18	08/14/18	1305VALLEY REFRIGERATION INC	\$173.00
				Total Open		\$173.00
				Total Paid		\$0.00
Grand Total 1 Paid/Open Invoices						\$173.00

Date: 08/08/18

Blackhawk School District

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Invoice Listing 2017-2018 for FUND: 66

BAR043

Release Dates 07/05/17 -
08/14/18

Vendor # 000011 - THE

Invoice # *V*002572249 - ZACCARI CK 08/11/17

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
12527	Open	81418	07/27/18	08/14/18	001110ALTERNATIVE HEALTHCARE OPTIONS	\$392.00
12528	Open	81418	07/27/18	08/14/18	001110ALTERNATIVE HEALTHCARE OPTIONS	\$280.00
2018.03	Open	81418	07/23/18	08/14/18	001110ALTERNATIVE HEALTHCARE OPTIONS	\$870.00
			Total Open		\$1,542.00	
			Total Paid		\$0.00	
Grand Total 3 Paid/Open Invoices						\$1,542.00

Date: 08/08/18

Blackhawk School District

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Time: 12:26:45

Invoice Listing 2018-2019 for FUND: 10

BAR043

Release Dates 07/02/18 - 08/30/18

Vendor # 000011 - THE

Invoice # *V*CO-OP APP. FEE - WH CK 07/13/2018

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
P1490	Open	81418	07/05/18	08/14/18	3699ACADEMIC PLANNERS PLUS	\$3,264.85
07/31/2018 STMT	Open	81418	08/01/18	08/14/18	4615ADVANCE AUTO PARTS	\$881.37
REIMB EDHELPER.COM	Open	81418	06/14/18	08/14/18	10906ANITA ALBERTI	\$55.98
00000152	Open	81418	06/11/18	08/14/18	003672BANDING TOGETHER	\$133.00
100	Open	81418	07/11/18	08/14/18	000635BEAVER COUNTY CENTRAL PRINTING	\$954.64
101	Open	81418	07/11/18	08/14/18	000635BEAVER COUNTY CENTRAL PRINTING	\$1,056.94
96	Open	81418	07/11/18	08/14/18	000635BEAVER COUNTY CENTRAL PRINTING	\$117.18
97	Open	81418	07/11/18	08/14/18	000635BEAVER COUNTY CENTRAL PRINTING	\$360.12
98	Open	81418	07/11/18	08/14/18	000635BEAVER COUNTY CENTRAL PRINTING	\$1,599.50
99	Open	81418	07/11/18	08/14/18	000635BEAVER COUNTY CENTRAL PRINTING	\$822.64
9688109	Open	81418	07/23/18	08/14/18	2378BLICK ART MATERIALS	\$1,857.03
9702335	Open	81418	07/25/18	08/14/18	2378BLICK ART MATERIALS	\$14.45
24826A	Open	81418	07/16/18	08/14/18	1907BOULDEN PUBLISHING	\$68.09
1373108	Open	81418	06/20/18	08/14/18	77BRIGHTON MUSIC CENTER	\$1,060.00
1373110	Open	81418	06/20/18	08/14/18	77BRIGHTON MUSIC CENTER	\$5,444.00
1373111	Open	81418	06/20/18	08/14/18	77BRIGHTON MUSIC CENTER	\$1,045.80
1374088	Open	81418	07/09/18	08/14/18	77BRIGHTON MUSIC CENTER	\$177.50
1378909	Open	81418	07/21/18	08/14/18	77BRIGHTON MUSIC CENTER	\$3,943.50
1379247	Open	81418	07/23/18	08/14/18	77BRIGHTON MUSIC CENTER	\$320.00
1379726	Open	81418	07/25/18	08/14/18	77BRIGHTON MUSIC CENTER	\$2,100.00
902643675	Open	81418	07/27/18	08/14/18	000154BSN SPORTS	\$284.82
902643676	Open	81418	07/27/18	08/14/18	000154BSN SPORTS	\$9.80
1190882	Open	81418	07/23/18	08/14/18	92BUTLER GAS PRODUCTS CO	\$113.50
160395	Open	81418	07/12/18	08/14/18	1141CASTLE MAINTENANCE PRODUCTS	\$242.69
160480	Open	81418	07/24/18	08/14/18	1141CASTLE MAINTENANCE PRODUCTS	\$513.76
160513	Open	81418	07/30/18	08/14/18	1141CASTLE MAINTENANCE PRODUCTS	\$385.32
NFL8438	Open	81418	06/26/18	08/14/18	5149CDW-G	\$1,402.20
NFT0250	Open	81418	06/27/18	08/14/18	5149CDW-G	\$177.50
NGC0508	Open	81418	06/28/18	08/14/18	5149CDW-G	\$60.00
NHQ3865	Open	81418	07/09/18	08/14/18	5149CDW-G	\$5,900.00
NJP3238	Open	81418	07/12/18	08/14/18	5149CDW-G	\$492.00
NLG4506	Open	81418	07/18/18	08/14/18	5149CDW-G	\$1,418.50
NLX0342	Open	81418	07/20/18	08/14/18	5149CDW-G	\$39.48
NNB1349	Open	81418	07/25/18	08/14/18	5149CDW-G	\$54.00
NNK5436	Open	81418	07/26/18	08/14/18	5149CDW-G	\$506.00
REIMB LESSON PIX	Open	81418	08/06/18	08/14/18	000573CHRISTY DESSELLE	\$36.00
BU#7654 YEAR 2018	Open	81418	08/08/18	08/14/18	85COMMONWEALTH OF PENNSYLVANIA	\$70.00
90528349	Open	81418	07/02/18	08/14/18	001544CURRICULUM ASSOCIATES, INC	\$848.18
282050	Open	81418	07/18/18	08/14/18	147D & G RENT-ALLS	\$88.02
282232	Open	81418	07/26/18	08/14/18	147D & G RENT-ALLS	\$250.57
144851	Open	81418	07/19/18	08/14/18	002226DAGOSTINO ELECTRONIC SERVICES, INC.	\$3,680.95

Date: 08/08/18

Blackhawk School District

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Time: 12:26:45

Invoice Listing 2018-2019 for FUND: 10

BAR043

Release Dates 07/02/18 - 08/30/18

Vendor # 000011 - THE

Invoice # *V*CO-OP APP. FEE - WH CK

07/13/2018

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
JULY 2018 MILEAGE	Open	81418	08/01/18	08/14/18	003364Eli Hopkins	\$65.07
1173698	Open	81418	07/30/18	08/14/18	2495FILTECH INC	\$74.16
15	Open	81418	07/11/18	08/14/18	66FIRST NATIONAL INSURANCE AGENCY	\$7,854.00
2265603A	Open	81418	07/05/18	08/14/18	1088FOLLETT SCHOOL SOLUTIONS	\$2,694.45
315395	Open	81418	07/31/18	08/14/18	001069FUN AND FUNCTION	\$145.81
9476434	Open	81418	07/03/18	08/14/18	1506GOPHER	\$505.68
9476950	Open	81418	07/05/18	08/14/18	1506GOPHER	\$246.80
9480694	Open	81418	07/17/18	08/14/18	1506GOPHER	\$1,340.17
56014420	Open	81418	07/30/18	08/14/18	4466GOV CONNECTIONS	\$5,875.00
11338	Open	81418	07/09/18	08/14/18	210GUMPF GARDEN CENTER & NURSERY	\$882.05
22065	Open	81418	08/24/18	08/14/18	002537INKSTAR LLC	\$340.00
581503	Open	81418	07/19/18	08/14/18	01580JANITORS SUPPLY CO INC.	\$476.50
JULY 2018 MILEAGE	Open	81418	08/02/18	08/14/18	001790JEFF SHAFFER	\$28.67
JULY 2018 MILEAGE	Open	81418	08/02/18	08/14/18	002230JIM COX	\$12.64
JULY 2018 MILEAGE	Open	81418	07/27/18	08/14/18	07153JODI BORRONI	\$75.43
20341297	Open	81418	07/03/18	08/14/18	000572JOHNSON CONTROLS	\$364.65
148-S100502810.001	Open	81418	07/23/18	08/14/18	654JOHNSTONE SUPPLY	\$126.88
148-S100502817.001	Open	81418	07/13/18	08/14/18	654JOHNSTONE SUPPLY	\$-70.73
31990	Open	81418	07/26/18	08/14/18	86JOSEPH J. BRUNNER, INC	\$1,640.08
76854	Open	81418	07/01/18	08/14/18	002624KEFFER Development Services LLC	\$640.00
42937.00	Open	81418	07/11/18	08/14/18	370KURTZ BROS	\$62.04
1896810718	Open	81418	07/09/18	08/14/18	354LAKESHORE LEARNING MATERIALS	\$2,013.47
1897180718	Open	81418	07/09/18	08/14/18	354LAKESHORE LEARNING MATERIALS	\$2,398.65
1897810718	Open	81418	07/09/18	08/14/18	354LAKESHORE LEARNING MATERIALS	\$2,118.67
1931710718	Open	81418	07/06/18	08/14/18	354LAKESHORE LEARNING MATERIALS	\$137.95
921415	Open	81418	07/16/18	08/14/18	003684LANDPRO EQUIPMENT LLC	\$3.18
927766	Open	81418	07/23/18	08/14/18	003684LANDPRO EQUIPMENT LLC	\$46.11
JULY 2018 MILEAGE	Open	81418	07/31/18	08/14/18	003498LAURA MILLER	\$94.39
BHHS718	Open	81418	08/01/18	08/14/18	1468MANHATTAN CLEANERS	\$692.01
23575	Open	81418	07/12/18	08/14/18	637MCCARTER TRANSIT INC	\$476.00
24650	Open	81418	07/17/18	08/14/18	637MCCARTER TRANSIT INC	\$238.00
44906	Open	81418	07/09/18	08/14/18	402NASCO	\$36.27
47073	Open	81418	07/10/18	08/14/18	402NASCO	\$132.62
9853648	Open	81418	07/31/18	08/14/18	001016OFFICE DEPOT	\$8,608.93
2974108	Open	81418	07/18/18	08/14/18	003677OFFICESUPPLY.COM	\$764.00
172988314	Open	81418	08/01/18	08/14/18	914ORKIN PEST CONTROL	\$50.01
172988338	Open	81418	08/01/18	08/14/18	914ORKIN PEST CONTROL	\$50.01
172988367	Open	81418	08/01/18	08/14/18	914ORKIN PEST CONTROL	\$112.49
172988395	Open	81418	08/01/18	08/14/18	914ORKIN PEST CONTROL	\$50.01
17722887	Open	81418	07/29/18	08/14/18	914ORKIN PEST CONTROL	\$450.00
IN1042831	Open	81418	07/12/18	08/14/18	000696OTICON INC	\$415.00

Date: 08/08/18

Blackhawk School District

Page: 3

Time: 12:26:45

Invoice Listing 2018-2019 for FUND: 10

BAR043

Release Dates 07/02/18 - 08/30/18

Vendor # 000011 - THE

Invoice # *V*CO-OP APP. FEE - WH CK

07/13/2018

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
INV6293365	Open	81418	07/13/18	08/14/18	000696OTICON INC	\$717.00
2018 MEMBERSHIP	Open	81418	07/26/18	08/14/18	002038PA INTERSCHOLASTIC MARCHING BAND ASSOC	\$300.00
11698797	Open	81418	07/03/18	08/14/18	001066PEARSON CLINICAL ASSESSMENT	\$1,447.95
968696	Open	81418	07/11/18	08/14/18	1109PERFECTION LEARNING	\$567.92
1786652-00	Open	81418	07/19/18	08/14/18	442PERMABOUND	\$222.00
9538	Open	81418	07/06/18	08/14/18	480PETERSON DIRECTED HANDWRITING	\$240.15
9560	Open	81418	07/31/18	08/14/18	480PETERSON DIRECTED HANDWRITING	\$659.80
713969-1	Open	81418	07/19/18	08/14/18	2082PITSCO, INC	\$643.55
CD60310490	Open	81418	07/06/18	08/14/18	1013PLAK SMACKER	\$63.22
000266326	Open	81418	07/26/18	08/14/18	002904PMEA	\$138.00
001029316 18/19	Open	81418	07/26/18	08/14/18	002904PMEA	\$208.00
06078218	Open	81418	07/31/18	08/14/18	1938POSITIVE PROMOTIONS	\$280.48
60349205	Open	81418	07/01/18	08/14/18	8RIDDELL/ALL AMERICAN SPORTS CORP	\$1,390.20
60351026	Open	81418	07/01/18	08/14/18	8RIDDELL/ALL AMERICAN SPORTS CORP	\$992.00
950606118	Open	81418	07/01/18	08/14/18	8RIDDELL/ALL AMERICAN SPORTS CORP	\$672.76
950657503	Open	81418	07/19/18	08/14/18	8RIDDELL/ALL AMERICAN SPORTS CORP	\$207.71
950676706	Open	81418	07/31/18	08/14/18	8RIDDELL/ALL AMERICAN SPORTS CORP	\$675.65
A01315	Open	81418	07/23/18	08/14/18	002671ROCHESTER 100 INC	\$287.50
19495	Open	81418	07/09/18	08/14/18	002643S&H MANUFACTURING CO	\$1,210.00
7152759932	Open	81418	07/26/18	08/14/18	002739SCHINDLER ELEVATOR CORPORATION	\$893.54
8104848822	Open	81418	08/01/18	08/14/18	002739SCHINDLER ELEVATOR CORPORATION	\$2,557.56
3461632-00	Open	81418	07/12/18	08/14/18	SCHOOLSCHOOL HEALTH	\$831.65
208120735093	Open	81418	07/07/18	08/14/18	2052SCHOOL SPECIALTY	\$95.06
341806	Open	81418	07/31/18	08/14/18	003622SHAWN COX COMPLETE HOME IMPORVEMENTS	\$2,400.00
341807	Open	81418	07/31/18	08/14/18	003622SHAWN COX COMPLETE HOME IMPORVEMENTS	\$1,472.41
0011-5	Open	81418	07/19/18	08/14/18	792SHERWIN-WILLIAMS	\$343.90
0241-8	Open	81418	07/24/18	08/14/18	792SHERWIN-WILLIAMS	\$1,289.00
0270-7	Open	81418	07/25/18	08/14/18	792SHERWIN-WILLIAMS	\$48.54
9340-9	Open	81418	07/02/18	08/14/18	792SHERWIN-WILLIAMS	\$109.40
07152018 INV DATE	Open	81418	07/15/18	08/14/18	000713SUNESYS	\$1,938.00
08152018 INV DATE	Open	81418	08/15/18	08/14/18	000713SUNESYS	\$1,938.00
7713	Open	81418	07/09/18	08/14/18	002141SUPER TEACHER WORKSHEETS	\$300.00
17853018	Open	81418	07/16/18	08/14/18	001329SWEETWATER SOUND INC	\$629.61
15010AINV06580	Open	81418	08/01/18	08/14/18	002315T F H LTD	\$638.00
198911	Open	81418	07/20/18	08/14/18	002339TGB SOFTWARE	\$37.50
00013818	Open	81418	07/06/18	08/14/18	180T.L. FERGUSON	\$312.00
89899	Open	81418	07/25/18	08/14/18	002845TMS Equiparts	\$182.61
69264917036-WEBI-66	Open	81418	07/31/18	08/14/18	003694TOBII DYNAVOX LLC	\$499.00

Date: 08/08/18

Blackhawk School District

Page: 4

Time: 12:26:45

Invoice Listing 2018-2019 for FUND: 10

BAR043

Release Dates 07/02/18 - 08/30/18

Vendor # 000011 - THE

Invoice # *V*CO-OP APP. FEE - WH CK

07/13/2018

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
105791	Open	81418	07/09/18	08/14/18	1762TONAS GRAPHICS INC	\$154.07
32146145	Open	81418	07/11/18	08/14/18	003175TOSHIBA FINANCIAL SERVICES	\$10,700.00
44633	Open	81418	07/09/18	08/14/18	1242TRIARCO ARTS & CRAFTS	\$49.35
69160	Open	81418	07/24/18	08/14/18	1242TRIARCO ARTS & CRAFTS	\$48.97
99662118	Open	81418	07/25/18	08/14/18	000494ULINE	\$2,304.49
99849740	Open	81418	07/31/18	08/14/18	000494ULINE	\$444.68
07/23/18 STMT DATE	Open	81418	07/23/18	08/14/18	103027UNIFIRST CORPORATION	\$250.20
0000F1061R308	Open	81418	07/28/18	08/14/18	102120UNITED PARCEL SERVICE	\$28.48
159070984-001	Open	81418	07/16/18	08/14/18	06218UNITED RENTALS, INC	\$208.00
6667	Open	81418	07/20/18	08/14/18	003671UZBL	\$13,178.00
0008815	Open	81418	07/26/18	08/14/18	002754WEISS BURKHARDT KRAMER LLC	\$143.75
SI1625399	Open	81418	07/06/18	08/14/18	000207WEST MUSIC	\$724.75
S2215181.002	Open	81418	07/16/18	08/14/18	168YESCO	\$544.19
S2219018.001	Open	81418	07/12/18	08/14/18	168YESCO	\$72.95
S2220099.001	Open	81418	07/17/18	08/14/18	168YESCO	\$236.08
S2220750.001	Open	81418	07/19/18	08/14/18	168YESCO	\$159.05
S2220750.002	Open	81418	07/30/18	08/14/18	168YESCO	\$390.14
S2223684.001	Open	81418	07/31/18	08/14/18	168YESCO	\$390.14
Total Open					\$141,583.96	
Total Paid					\$0.00	
					Grand Total 138 Paid/Open Invoices	\$141,583.96

Date: 08/08/18

Blackhawk School District

Page: 1

Time: 12:27:04

Invoice Listing 2018-2019 for FUND: 32

BAR043

Release Dates 07/02/18 -
08/30/18

Vendor # 000011 - THE

Invoice # *V*CO-OP APP. FEE - WH CK
07/13/2018

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
015	Open	81418	08/01/18	08/14/18	003354 INTEGRATED ENVIRONMENTAL SERVICES, LLC	\$1,250.00
				Total Open	\$1,250.00	
				Total Paid	\$0.00	Grand Total 1 Paid/Open Invoices \$1,250.00

Date: 08/08/18

Blackhawk School District

Page: 1

Time: 12:27:15

Invoice Listing 2018-2019 for FUND: 51

BAR043

Release Dates 07/02/18 -
08/30/18

Vendor # 000011 - THE

Invoice # *V*CO-OP APP. FEE - WH CK

07/13/2018

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
001206	Open	81418	07/12/18	08/14/18	1305VALLEY REFRIGERATION INC	\$225.96
	Total Open				\$225.96	
	Total Paid				\$0.00	
					Grand Total 1 Paid/Open Invoices	\$225.96

Date: 08/08/18
 Time: 15:23:06

Check Dates 07/01/18 - 07/31/18

Blackhawk School District
 Cash Disbursement Report (BAF070)
 2018-2019

Page: 1
 BAR070
 Check # 00000258 - 55581704

Check	Date	Vendor#	Vendor Name	Account Number	Invoice Number	Inv. Date	Rel. Date	Batch	Src Stat
Fund 29 ATHLETIC FUND									
00001704	07/12/18	003682	SAFEGUARD LAUREL						
			School Sponsored Athletics - Misc	7700 / 29-3250-810-000-00-001	*V032897513	06/07/18	07/12/18	180712	CC V
			Expenses						
00001705	07/12/18	495SA	REGUARD BUSINESS SYSTEMS						
			School Sponsored Athletics - Misc	7700 / 29-3250-581-000-00-001	032897513	06/07/18	07/12/18	180712	CC R
			Expenses						
00001706	07/24/18	003102	NORTHWEST NINE						
			School Sponsored Athletics - Dues	7701 / 29-3250-810-000-00-000	NORTHWEST 8 DUES	07/23/18	07/24/18	180724	CC O
			& Fees						
00001707	07/24/18	102079	PIAA						
			School Sponsored Athletics - Dues	7701 / 29-3250-810-000-00-000	*VPIAA - APP. FEE	07/24/18	07/24/18	180724	CC V
			& Fees						
			School Sponsored Athletics - Dues	7701 / 29-3250-810-000-00-000	*VPIAA HS MEM DUES	07/15/18	07/24/18	575.00	
			& Fees						
00001708	07/24/18	102079	PIAA						
			School Sponsored Athletics - Dues	7701 / 29-3250-810-000-00-000	*VCO-OP APP. FEE	07/24/18	07/24/18	180724	CC V
			& Fees - Co-op						
00001709	07/24/18	102079	PIAA						
			School Sponsored Athletics - Dues	7701 / 29-3250-810-000-00-000	*V*CO-OP APP. FEE	07/24/18	07/24/18	180724	CC V
			& Fees - Co-op						
			School Sponsored Athletics - Dues	7701 / 29-3250-810-000-00-000	*VVB CO-OP APP FEE	07/24/18	07/24/18	50.00	
			& Fees						
00001710	07/24/18	102079	PIAA						
			School Sponsored Athletics - Dues	7701 / 29-3250-810-000-00-000	PIAA FB CO-OP APP FEE	07/24/18	07/24/18	180724	CC O
			& Fees - FB Co-op Fee						
00001711	07/24/18	102079	PIAA						
			School Sponsored Athletics - Dues	7701 / 29-3250-810-000-00-000	18/19 PIAA YEARLY	07/15/18	07/24/18	180724	CC R
			& Fees - PIAA Yearly Fee						
00001712	07/26/18	002537	INKSTAR LLC						
			School Sponsored Athletics - Misc	7700 / 29-3250-581-000-00-001	PARKING PASSES	07/25/18	07/26/18	180726	CC O
			Expenses						
00001713	07/26/18	102079	PIAA						
			School Sponsored Athletics - Misc	7700 / 29-3250-581-000-00-001				180726	CC V
			Expenses						

Date: 08/08/18
 Time: 15:23:06

Check Dates 07/01/18 - 07/31/18

Blackhawk School District
 Cash Disbursement Report (BAF070)
 2018-2019

Check	Date	Vendor#	Vendor Name	Account Number	Invoice Number	Inv. Date	Rel. Date	Batch	Src Stat
Fund 29 ATHLETIC FUND									
			School Sponsored Athletics - Advertising	7683 / 29-3250-540-000-00-000	*VPSADA GOLF OUTING	07/26/18	07/26/18		
00001714	07/26/18	003336	Association of Specialty Physicians, Inc					\$1,600.00	180726 CC O
			School Sponsored Athletics - PHYSICALS FALL	7728 / 29-3250-330-000-00-00-300	SPORTS PHYSICALS	07/24/18	07/26/18		

Totals For Fund 29 ATHLETIC FUND

	Total	Count	Outstanding	Total	Count
Computer Check	5,107.42	11	2,139.00	2,139.00	4
Hand Check	0.00	0	806.71	806.71	2
Wire Transfer	0.00	0	0.00	0.00	0
			Voids	2,161.71	5

Date:08/08/18
Time:15:26:34

Transaction Detail Report For 2018-2019

Blackhawk School District
Transaction Detail
Cash Receipts

Page: 1
BAR017
Date Range 07/01/18-07/31/18

Account Number	Voucher#	Description / Vendor	Date	SRC	PO#	Invoice#	Check#	Amount
7805 / 29-0101-003-000-00-00-000	JUL 18	Cash-FNB Athletics	07/31/18	CR				25,194.71
Totals For Fund 29 ATHLETIC FUND								
Total Debits								25,194.71
Total Credits								0.00
Transaction Lines Totaling								25,194.71

Athletics Period Ending	7/31/2018		
Prosoft Balance (7805)		41,627.60	
FNB Balance as of EOM	7/31/2018	44,006.60	
Outstanding Cks per Prosoft		2,379.00	
		<u>41,627.60</u>	
Difference			<u>0.00</u>

Memorandum

To: Eric Brandenburg

From: Robin L. Huston, Tax Collector SOUTH BEAVER TOWNSHIP

Date: 7/28/2018

Re: Mobile Home removed prior to Blackhawk Real Estate Taxes being printed.

Please consider exoneration of the following Parcels:

Parcel 77-122-0135-952 Pinehurst Estates

Parcel 77-131-0182-997 1304 Blackhawk Road

As the documents attached show, the trailer were removed prior to the tax bills being printed. Second Parcel 1304 Blackhawk Road had a Deomolition Permit in 2017 and for some reason it was not taken off the rolls for 2018. It will be off in 2019, for this reason the taxes need exonerated.

Please refer to the 10 -21-15 School Board minutes where another parcel with similar circumstances was also exonerated.

If you have any questions please give me a call. Please let me know when a decision is made.

Thank you,
Robin

Mobile Home or House Trailer

REMOVAL PERMIT

This removal permit issued in consideration of the payment of a fee of Two (\$2) Dollars and a receipt of all taxes levied and assessed, both current and delinquent, entitles the owner named below to remove the mobile home or house trailer indicated below from the

Township of South Beaver Beaver County, Pa.
(City-Boro. -Twp.) (Municipality)

NAME Pinehurst Estates TAX PARCEL 77-122-0135-952-1

ADDRESS 40 Hemlock Drive Beaver Falls, PA 15010 SERIALNO. 6039-1001X
MAKE Skyline MODEL South Room 1988 SIZE 14 X 80

NAME OF MOBILEHOME COURT OR LAND OWNER Pinehurst Estates

MOVED TO: 1829 State Route 8, Oil City, PA

Issued this 30 day of May, 2018 on payment of a fee of Two (\$2) Dollars and presentation of paid tax receipts and/or payment of current taxes. A check with the Delinquent Tax Office at the Beaver County Court House reveals that there are no unpaid delinquent taxes of record.

No. 92


Local Tax Collector

(Forward This Copy to Assessment Office, Court House, Beaver, PA)

2018 REAL ESTATE TAX STATEMENT

OFFICE HOURS: BLACKHAWK SCHOOL DISTRICT

TUESDAY'S 9:30 TILL NOON
OTHER TIMES BY APPOINTMENT
CLOSED ELECTION DAY

OFFICE PHONE: (724) 846-6267



The following payment plan is permitted:

DUE BY: 08/31/2018 \$ 181.50
DUE BY: 10/31/2018 \$ 181.50
DUE BY: 12/31/2018 \$ 181.50

TAXES ARE NOW DUE
AND PAYABLE. PROMPT
PAYMENT IS REQUESTED.

MAKE CHECK PAYABLE TO:

BLACKHAWK SCHOOL DISTRICT
ROBIN L. HUSTON, TAX COLLECTOR
193 DEHAVEN ROAD
BEAVER FALLS, PA 15010

*If serviced by a Mortgage company - please
forward this bill to them immediately.*

PINEHURST ESTATES
8008 MERCURY DRIVE
ALIQUIPPA PA 15001

TAXPAYER COPY

PARCEL NUMBER	MILLAGE	TOTAL TAX DUE
77-122-0135-952-1	Blackhawk 66.0000	2% DISCOUNT: 07/01/18 - 08/31/18
LINE NUMBER	LAND	\$533.61
1201	0	FACE: 09/01/18 - 10/31/18
	BUILDING	\$544.50
	8,250	10% PENALTY: AFTER 10/31/18
	TOTAL ASSESSMENT	\$598.95
	8,250	
DESCRIPTION		
LEASED LAND MH OB		
LOCATION		
40 HEMLOCK DRIVE		
UNPAID TAXES WILL BE FILED: 12/31/2018		
IF A RECEIPT IS REQUIRED, SEND BOTH SIDES ALONG WITH A STAMPED SELF-ADDRESSED ENVELOPE		

2018 REAL ESTATE TAX STATEMENT

OFFICE HOURS: BLACKHAWK SCHOOL DISTRICT

TUESDAY'S 9:30 TILL NOON
OTHER TIMES BY APPOINTMENT
CLOSED ELECTION DAY

OFFICE PHONE: (724) 846-6267



The following payment plan is permitted:

DUE BY: 08/31/2018 \$ 181.50
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TAXES ARE NOW DUE
AND PAYABLE. PROMPT
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MAKE CHECK PAYABLE TO:

BLACKHAWK SCHOOL DISTRICT
ROBIN L. HUSTON, TAX COLLECTOR
193 DEHAVEN ROAD
BEAVER FALLS, PA 15010

*If serviced by a Mortgage company - please
forward this bill to them immediately.*

PINEHURST ESTATES
8008 MERCURY DRIVE
ALIQUIPPA PA 15001

RETURN THIS PORTION WITH PAYMENT

PARCEL NUMBER	MILLAGE	TOTAL TAX DUE
77-122-0135-952-1	Blackhawk 66.0000	2% DISCOUNT: 07/01/18 - 08/31/18
LINE NUMBER	LAND	\$533.61
1201	0	FACE: 09/01/18 - 10/31/18
	BUILDING	\$544.50
	8,250	10% PENALTY: AFTER 10/31/18
	TOTAL ASSESSMENT	\$598.95
	8,250	
DESCRIPTION		
LEASED LAND MH OB		
LOCATION		
40 HEMLOCK DRIVE		
UNPAID TAXES WILL BE FILED: 12/31/2018		
IF A RECEIPT IS REQUIRED, SEND BOTH SIDES ALONG WITH A STAMPED SELF-ADDRESSED ENVELOPE		

DEMOLITION PERMIT CHECKLIST AND CONSTRUCTION GUIDELINES

Complete the following checklist for the building demolition. Items that require an acknowledgement only mark with your initials. Items which do not apply, mark with "N/A" or not applicable.

Completed permit application form with the required permit fee.

NA Three (3) site plans clearly identifying the location and footprint square footage of the structure(s) being demolished.

Acknowledge that the electrical service has been disconnected by the serving utility.

NA Acknowledge that the gas service has been disconnected by the serving utility.

When on-lot septic systems are present: (1) Tanks must be pumped. (2) any associated piping must be removed and properly disposed of, and (3) tanks must be removed and properly disposed of or abandoned in-place with holes punched in the tank bottom and filled with clean fill.

NA When public sewer is present and the lateral is being abandoned: Laterals must be capped at the public main as directed by local sewer authority.

On-lot wells to be abandoned shall have the pump removed: the shaft shall be filled with clean stone and permanently capped 12" below finished grade.

* Note: Intend to use septic system & well in the future

Authorized Agent/Property Owner Signature

Annie Paulovich

Date

7/26/17

SOUTH BEAVER TOWNSHIP UNIFORM CONSTRUCTION CODE APPLICATION
SUPPLEMENTAL ADDENDUM for DATA/INFORMATION IF DEMOLITION OF
ANY PART OR ALL OF A STRUCTURE INVOLVED

RECEIVED
MAY 17 2017
MDIA

Brief description of building or structure involved in proposed Demolition activity, including past or present use, type(s) of construction material, number of stories, etc.

OLD 1973 MOBILE HOME & 10'x10' SHED
1304 BLACKHAWK RD.

Utility Service information:

Electric Service Provider Penn Power Date disconnected: MAR. 2016 EST.
Water Supply (Well) or Public Service Provider _____ Date disconnected: _____
Natural Gas Service Provider NA Date disconnected: NA

Name of Demolition Contractor: BORINGS DEMOLITION
Address: 267 SERVICE CREEK RD, ALIQUIPPA, PA.

Telephone Number: 724.630.0540

NOTE: Contractor must execute Affidavit substantially in form per Page 4 of UCC Application relative to Workers' Compensation Insurance

Site

Three copies of a site plan showing the proposed Demolition work to be accomplished must accompany this form, with the site plan draw to scale (no less than 1/8" = 1') on pages which are at least 18" x 24". The Plan must detail

Plan

Requirements

- * Size and location of all buildings or structures to be demolished in total or part, distances to property lines and distances to sidewalks, pavement and curbs where same abut property lines.
- * Size and location of any existing buildings or structures that will remain on the site.
- * Area to be filled to existing grade and seeded or fenced and otherwise protected in anticipation of new construction.
- * If applicable, location, dimensions and construction details for pedestrian protections required by §3308 of the International Building Code.

IF APPLICANT FOR DEMOLITION IS OTHER THAN OWNER OF PREMISES:

Name of Applicant:

Connie Paulovich

Name(s) of Owner(s):

Connie Paulovich

Address:

275 Pleasantview Drive

Address:

Midland, Pa., 15059

Telephone No. _____

Telephone No. 724.643.8604

OWNER(S) STATEMENT:

I/we, the undersigned owner(s) certify that I/we own the property described in this Demolition information/data sheet and for which this related Application per the Uniform Construction Code proposed activity is submitted, and that the Applicant has my/our approval/consent to demolish the structure or part thereof detailed herein, and is our agent in the demolition of the subject structure.

Witness

Jason D. Vod

Owner's Signature

Connie Paulovich

Owner's Signature

Dated: 7/26, 2017

MDIA PERMIT WORKSHEET

DATE RECEIVED: 7-31

TWP.: SOUTH BEAVER TWP.

OWNER: CONNIE PAULOVICH

ADDRESS: 1304 Blackhawk Rd.

PHONE: (7) 643-8604

PERMIT #: 17-17

BUILDER: Belings Demo

PHONE: (7) 630-0540

FEES	
ZONING:	<u> </u>
BUILDING:	<u>90.00</u>
EXTRA BEDROOM:	<u> </u>
OVER 500 S.F.:	<u> </u>
ELECTRIC:	<u> </u>
TEMP:	<u> </u>
WHIRLPOOL TUB:	<u> </u>
PLUMBING:	<u> </u>
MECHANICAL:	<u> </u>
ENERGY:	<u> </u>
FIRE PROTECTION:	<u> </u>
ACCESSIBILITY:	<u> </u>
UCC ADMIN. FEE:	<u> </u>
PLAN REVIEW:	<u> </u>
QCED FEE:	<u>4.00</u>
TOTAL FEE:	<u>94.00</u>

T.S.F.:
BR.:

DEMO

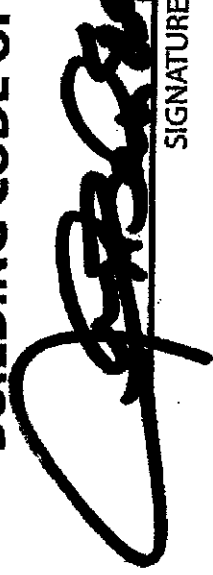
No. 17-17

SOUTH BEAVER TOWNSHIP ~~BUILDING PERMIT~~

Issued under the Pennsylvania
Uniform Construction Code

Issued by
BUILDING CODE OFFICIAL

Demolition Permit

 SIGNATURE

1/26/17 DATE

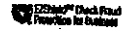
MUST BE POSTED ON PREMISES

D DANIEL ADVERTISING, INC.

744 SHENANGO RD., SUITE #2
BEAVER FALLS, PA 15010
(724) 847-4300

PNC Bank, N.A.
Pittsburgh, PA

8-9/430



July 26, 2017

PAY TO THE
ORDER OF

South Beaver Township.

\$94.00

Ninety Four Dollars and No Cents

DOLLARS

MEMO Permit Fee

AUTHORIZED SIGNATURE

⑈023252⑈ ⑆043000096⑆ 1136676856⑈

2018 REAL ESTATE TAX STATEMENT

OFFICE HOURS: BLACKHAWK SCHOOL DISTRICT

TUESDAY'S 9:30 TILL NOON
OTHER TIMES BY APPOINTMENT
CLOSED ELECTION DAY

OFFICE PHONE: (724) 846-6267



The following payment plan is permitted:

DUE BY: 08/31/2018 \$ 53.90
DUE BY: 10/31/2018 \$ 53.90
DUE BY: 12/31/2018 \$ 53.90

TAXES ARE NOW DUE
AND PAYABLE. PROMPT
PAYMENT IS REQUESTED.

MAKE CHECK PAYABLE TO:

BLACKHAWK SCHOOL DISTRICT
ROBIN L. HUSTON, TAX COLLECTOR
193 DEHAVEN ROAD
BEAVER FALLS, PA 15010

*If serviced by a Mortgage company - please
forward this bill to them immediately.*

PAULOVICH, CONNIE
275 PLEASANTVIEW DR
MIDLAND PA 15059

TAXPAYER COPY

PARCEL NUMBER	MILLAGE	TOTAL TAX DUE
77-131-0182-997-1	Blackhawk 66.0000	2% DISCOUNT: 07/01/18 - 08/31/18
		\$158.47
LINE NUMBER	LAND	FACE: 09/01/18 - 10/31/18
1170	0	\$161.70
	BUILDING	10% PENALTY: AFTER 10/31/18
	2,450	\$177.87
	TOTAL ASSESSMENT	
	2,450	
DESCRIPTION		
LEASED LAND MH		
LOCATION		
1304 BLACKHAWK ROAD		
UNPAID TAXES WILL BE FILED: 12/31/2018		
IF A RECEIPT IS REQUIRED, SEND BOTH SIDES ALONG WITH A STAMPED SELF-ADDRESSED ENVELOPE.		

2018 REAL ESTATE TAX STATEMENT

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PAULOVICH, CONNIE
275 PLEASANTVIEW DR
MIDLAND PA 15059

RETURN THIS PORTION WITH PAYMENT

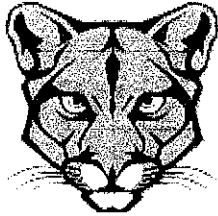
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UNPAID TAXES WILL BE FILED: 12/31/2018		
IF A RECEIPT IS REQUIRED, SEND BOTH SIDES ALONG WITH A STAMPED SELF-ADDRESSED ENVELOPE.		

**MAILING MACHINE
OLD VERSUS NEW LEASE SAVINGS
63 Month Lease**

		TOTAL	
		MONTHLY	63 MONTHS
OLD LEASE			
LEASE - Begin 7/01/2013 / Ends 10/01/2018	MARLIN Leasing	\$ 449.28	\$ 28,304.64
	PITNEY BOWES (\$216 Quarterly)	\$ 72.00	\$ 4,536.00
	TOTAL	<u>\$ 521.28</u>	<u>\$ 32,840.64</u>
NEW LEASE			
LEASE - Begin 10/01/2018 / Ends 1/01/2024	AMASTI	1st 12 months FREE Maintenance	\$ 360.69 \$ 4,328.28
		Remaining 51 Months	\$ 449.24 \$ 22,911.24
		TOTAL BASED ON MONTHLY AVERAGE	<u>\$ 432.37 \$ 27,239.52</u>
		Total SAVINGS OVER OLD CONTRACT	<u>\$ 88.91 \$ 5,601.12</u>
LEASE - Begin 10/01/2018 / Ends 1/01/2024	NEOPOST	1st 12 months FREE Maintenance	\$ 368.21 \$ 4,418.52
		Remaining 51 Months	\$ 469.96 \$ 23,967.96
		TOTAL BASED ON MONTHLY AVERAGE	<u>\$ 450.58 \$ 28,386.48</u>
		Total SAVINGS OVER OLD CONTRACT	<u>\$ 70.70 \$ 4,454.16</u>
		AMASTI LESS THAN NEOPOST	<u>\$ (18.21) \$ (1,146.96)</u>

NOTE: THE OLD LEASE HAD 2 VENDORS - marlin lease / PITNEY BOWES POSTAGE METER and/or EQUIPMENT RENTAL BILLED QUARTERLY
 NEW LEASE ONE PAYMENT MONTHLY
 NEWER UPGRADED EQUIPMENT WITH NEW LEASE AND \$5,601.12 LESS THAN OLD CONTRACT

CUSTOM PROPOSAL PREPARED FOR:



Blackhawk

School District

Regarding: SendPro 1500

Proposal Submitted By:

Zack Kasznel

Account Executive

zkasznel@AMASTI.com

Cell Phone: 412.335.0437



Eric Brandenburg
 Blackhawk School District
 500 Blackhawk Road
 Beaver Falls, PA 15010

Dear Mr. Brandenburg,

Thank you for considering Advanced Machine And System Technologies Inc. as a supplier for your mailroom solutions.

Our proposal will allow the Blackhawk School District to take advantage of the most sophisticated Host to Post Workflow Solutions in the industry today. Our reputation for providing cutting edge technologies along with unsurpassed support of those systems is what our companies' mission statement is based on.

Advanced Machine & System Technologies, Inc. (AMASTI) provides complete Host to Post workflow solutions including ECM, EBPP, complete mailroom systems, software, services and support for a wide variety of industries. With over 20 years' experience in the office automation & mailing systems industry, our knowledgeable team of mail-processing professionals is committed to assisting our clients in:

- Determining best-fit technology solutions for in-house mailroom production requirements
- Optimizing mailroom staff training and support to assure effective utilization of mailroom systems and software investments to fulfill your company's unique business requirements
- Securing easily-accessible, prompt, professional LOCAL on-site service dispatch
- Providing alternative mail-processing support opportunities eliminate or reduce the impact of system repair down-time
- Considering best-cost supplies solutions for a wide array of existing and/or recommended mailroom systems
- FREE processing of your mail if for some reason you can't process mail for a day. (Maint. Contract Required)

Again, thank you for this opportunity and feel free to call me or email me with any questions you might have. I can be reached at 412-352-4008 or by email at k.kasznel@AMASTI.com

One more added value with AMASTI is that any customer with a Maintenance Contract also qualifies for FREE processing of their mail if for some reason you can't process mail for a day.

Sincerely

Kenneth J. Kasznel

Kenneth J. Kasznel
 Advanced Machine & System Technologies Inc.
 President & CEO
 Mobile # 412-352-4008

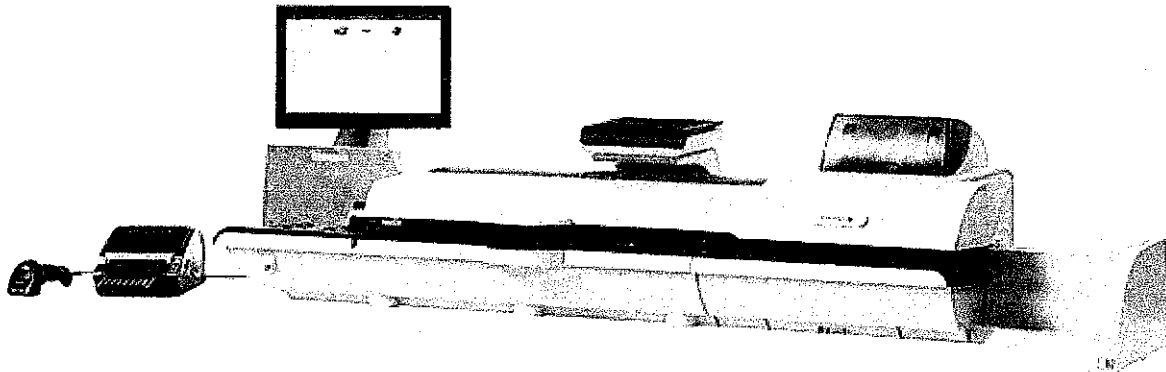


SendPro™ P1500

Be more productive by making your job simpler.

Streamline your office workflow.

Shipping and receiving packages and sending daily letter mail are all a necessary part of doing business. Yet, these seemingly simple tasks can be complicated processes that demand proper attention. The SendPro P1500 simplifies the process by integrating mailing, shipping and receiving into a single system. With this integration, the P1500 provides a simpler, more streamlined way to send letter mail and large envelopes as well as ship packages using your USPSR, FedExR and UPSR business accounts. With the receiving application, you can accurately log all of your incoming packages' information so that you have a history of every package that has been delivered to your office. Plus, with sending costs rising and shipping becoming more complex, the P1500 can also quickly improve productivity and cost efficiency in your office.



Mail, ship and track with ease.

For letter mail, the SendPro P1500 will seal and print postage for your short and longer runs. It can automatically process up to 5/8" thick at up to 120 letters per minute. With the Weigh-on-the-WayR feature, sorting mixed size mail is no longer necessary. The P1500 can process a stack of mixed size mail at up to 60 letters per minute applying the correct postage for each piece. For package shipments, the P1500 allows you to review services provided by USPS, FedEx or UPS in order to pick which one is best for you. With the integrated scale and label printer, you can weigh, rate and ship right from your system. Now, you can get your packages delivered with the best cost and delivery options available.

Desktop shipping

The SendPro™ P1500 enables users outside the mail area to ship packages from their individual PCs. Office workers simply log in to send or track a package delivery. The optional integrated scale and label printer allow your office staff to weigh, rate and print professional shipping labels. No matter how many people in your office ship, equip them all with desktop capabilities that link to a



central, controlled account that captures shipping history, carrier spend and package tracking details.

Manage inbound deliveries.

Automate and streamline the receipt and management of incoming packages using your P1500 and its integrated barcode scanner. The P1500 instantly logs package information, including carrier, recipient, sender, tracking number and date and time of receipt, keeping a history report of all your incoming packages so you know when each package was delivered. You also have the option to automatically alert the intended recipient with email notifications, making the entire process more accurate and efficient.

Simple user display

The modern, color touch screen display of the P1500 enables anyone in your office to pick the ideal service and complete each job quickly and accurately. The system guides the user with its easy-to-follow menus for processing mail and shipments with each of the three carriers: USPS®, FedEx® and UPS®.

Flexible printing

The P1500 also gives you unique control over envelope printing. From any desktop PC, you can upload your graphics to print a business logo, return address, or promotional message in full color on outbound envelopes. Print just one or print a thousand. The savings add up. Its quick changeover gives you printing flexibility and can eliminate the premiums you pay for special envelope stock.



JULY SPECIAL PROMOTIONS

We are so excited to announce that we have a
new supply website!!!!

WWW.AMASTI.COM

Check it out today and you save 20% off your
entire order by using discount code: PROP20

Also, right now take advantage
of 20% off all Folder Inserters
we have in stock



SendPro 1500 w/ 10lb scale:

Investment Breakdown:

12 Month Lease with FREE MAINTENANCE @ \$360.69 a month

Remaining 51 Month Lease @ \$449.24 a month

This absolves you of the \$3,000 obligation to Marlin leasing as well!

Lease Includes: Shipping, Handling, Delivery, Documentation, Installation, Training & Maintenance.



Reasons To Have A Maintenance Contract

Decisions makers that we interact with on a daily basis tell us the thing that concerns them the most when making a decision on a partner is systems uptime. The last thing they want is to get a phone call indicating a system is down. AMASTI's job is to make sure that call never comes.

AMASTI is a unique company that provides systems from over 20 manufactures World Wide. This allows us to choose from the best sources to provide finest fit solutions for our customers. Our competition on the other hand is limited to providing solutions from one source (manufacturer) and trying to make that fit every client application. Another of the many unique things about our company is we use the equipment ourselves so we're a testing ground for every system we provide. Daily, our facility prints, presorts, tabs, posts, seals, ships and processes anywhere from 80,000 – 140,000 pieces of mail per day. These systems located in our location give us the ability to provide emergency services for our clients at a moment's notice. With a maintenance contract these services are provided to our customers at no charge. You can be assured your mail will be processed if we have to process it ourselves. No other company offers this benefit.

Maintenance calls can be placed in 2 ways:

- Customers may call the AMASTI office directly in order to place a service call. Once the call has been logged the caller will be transferred to a technician if so desired. Logging of the call generates an e-mail to the caller indicating we have the call, the problem, time and date stamps the call and provides a service ticket number that can be referred to if needed. The technician will trouble shoot the call over the phone in order to understand the problem and attempt to fix it. We're currently running at 49% of these call being cleared on the phone. This helps the customer and also helps us focus on the real problem calls. If we can't clear the call on the phone a technician is dispatched with a clear understanding of the problem along with the parts needed to fix the problem while on site. If we can't fix the problem our technician will take the material and bring it back to our print and mail processing facility where they will be processed and sent out that day.
- Customers may also log on to our website in order to place a service call. Click on the place a service call radio button. This will bring you to a dialog box where the description of the problem can be placed. The above procedure then goes into effect.



Preventative Maintenance Calls (PM's) – Customers typically get 2 preventative maintenance calls per year unless we find that the customer's volume dictates more than the normal 2. We feel that performing (PM's) is beneficial for both parties, it prevents code 1 calls (a down machine) which means that we need to be onsite at a customer location within 4 hours but it also eliminates downtime for our customers. PM's can be scheduled by the customer or by AMASTI. If AMASTI wants to preform preventative maintenance a call will be placed to the customer in advance in order to make sure we're arriving at a convenient time.

Emergency Calls – mobile numbers will be provided for both AMASTI partners as well as the local service manager. This allows for early dispatch or emergency services to be scheduled at our facility.

Parts – AMASTI stocks parts as well as supplies locally at our offices. Unlike our competitors that rely on a central distribution center that overnights parts to the customer location we prefer to have the most commonly used parts on hand in order to fix the problem on our first visit. If for some reason we don't have the part needed to fix the equipment our technician or driver will bring the materials back to our facility and complete the job at no additional cost.

Maintenance Contracts – cover the equipment bumper to bumper excluding consumables. If the equipment is leased the cost is locked for the term of the lease.

Response time – is within 4 hours (onsite) of the call.

Options if equipment can't be fixed – if our technicians can't fix a system or problem piece of equipment we will bring the materials back to our facility and complete all jobs until the equipment is fixed or we provide loaner.

On line Ordering – can be accomplished on our site www.AMASTI.com. AMASTI provides supplies for all of the systems / devices we provide. Many of the items have several lines of supplies that can be purchased at large discounts compared to OEM supplies. Non OEM supplies have NO effect on maintenance contracts or warranties.

Network Communication – Specs provide in separate document and are exactly as specified.

Contract initiation – all equipment will be set up by our technicians and will be to specifications at no cost to you.

End of contract equipment removable – AMASTI will remove all equipment from the Blackhawk School District at our expense.



Blackhawk School District

Field Trip Request

.....
Please forward a hard copy of this document to your building principal.

Name of Lead Sponsoring Teacher: Kelley Engle Date request submitted: 7/19/2018

Date(s) of Field Trip: November 8, 2018 Title of Field Trip: Exploring Post-Secondary Options

Names of other Teachers in attendance: 8th grade teachers

Group or class: 8th grade students School: Highland Middle School Duration of Trip: 5 hours

Location of Trip: Penn State Beaver Number of Students involved: 8th grade class (200)

Substitute required: YES NO Number of days of substitute time: _____ (Sub rate \$126 per day)

Bus costs: 200 per bus = \$600 Private cars (whose): _____

Financial support promised from other agencies (Student Council, PTO, etc.): _____

Other expenses: Students will pay for their own lunch at Penn State Beaver

Expenses are budgeted Expenses collected from students Expenses collected from other

In Guidance Budget 2018

Statement of educational value:
Based on PDE's state mandated Chapter 339- the field trip will be part of the post-secondary exploration options.

Signature of Lead Sponsoring Teacher: *Kelley Engle* Date: 7/18/18

Signature of Building Principal/Superintendent: _____ Date: _____

*Building office: Please forward this document to the Superintendent's Secretary at District Office.



Blackhawk School District

Field Trip Request

.....
Please forward a hard copy of this document to your building principal.

Name of Lead Sponsoring Teacher: Darlene Martin Date request submitted: 6/20/18

Date(s) of Field Trip: 9/13 9/17 9/26 10/13 10/18 12/1 Title of Field Trip: Girls on the Go - Career Trips

Names of other Teachers in attendance: Kelley Engle (no sub needed for Mrs. Engle)

Group or class: _____ School: Highland Duration of Trip: One day each

Location of Trip: Pittsburgh Area Number of Students involved: from 7 to 15

Substitute required: YES NO Number of days of substitute time: 5 days (just for Martin) (Sub r
\$430)

Bus costs: None Private cars (whose): None

Financial support promised from other agencies (Student Council, PTO, etc.): _____

Other expenses: Registration and Bus Costs (for two of the trips) covered by students

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
With the new career government requirements in place, these field trips will expose girls to career fields they may not be aware are available to them throughout the Pittsburgh area. Sponsored by Carnegie Science Center. Trips to: Allegheny General Hospital, ModCloth, Allegheny Health Dept, Robomatter, Prototype Pgh, University of Pgh/Genetics One trip is on a Sat. and will not require a sub.

Signature of Lead Sponsoring Teacher: Darlene Martin Date: 6/21/18

Signature of Building Principal/Superintendent: [Signature] Date: 6/26/18

***Building office: Please forward this document to the Superintendent's Secretary at District Office.**



Blackhawk School District

Field Trip Request

.....
Please forward a hard copy of this document to your building principal.

Name of Lead Sponsoring Teacher: Mrs. Sarver

Date request submitted: June 1, 2018

Date(s) of Field Trip: Sept - TBD NOV - TBD
Oct - TBD

Title of Field Trip: Sept - CBI to Hair salon
OCT - CBI to Grocery store
NOV - CBI to Western Beaver Life Skills

Names of other Teachers in attendance: Dianne Sarver

Group or class: 3-4 Grade Lifeskills School: BIS Duration of Trip: 1 school day each

Location of Trip: Various locations within School District Number of Students involved: 7

Substitute required: YES NO Number of days of substitute time: _____ (Sub rate \$126 per day)

Bus costs: NA Private cars (whose): NA

Financial support promised from other agencies (Student Council, PTO, etc.): We will use Special Ed Budget and our Coffee Shop profits for funding

Other expenses: *Use of School Van

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
Community Based Instruction is vital to the carry over of information learned in the classroom. CBI allows students to practice skills (social & academic) that are being taught in The classroom.

Signature of Lead Sponsoring Teacher: Dianne Sarver Date: June 1, 2018

Signature of Building Principal/Superintendent: John Bonanni Date: 7/6/18

*Building office: Please forward this document to the Superintendent's Secretary at District Office.



Blackhawk School District

Field Trip Request

Please forward a hard copy of this document to your building principal.

Name of Lead Sponsoring Teacher: Mr. Verbosky Date request submitted: 1 June 2018

Date(s) of Field Trip: Thur, September 20th 2018 Title of Field Trip: Sophomore Phys. Ed. Field Trip

Names of other Teachers in attendance: Mr. Vitali, Mrs. Alviani, and Mrs. Planitzer

Group or class: Sophomore P.E. Classes School: High School Duration of Trip: 8 AM to 2:20PM

Location of Trip: North Shore, Pittsburgh, PA Number of Students involved: 40 Students

Substitute required: YES NO Number of days of substitute time: 4@ (Sub rate \$126 per da

Bus costs: \$245.00 Private cars (whose): 2 Pickup Trucks; Mr. Vitali and Mr. Wolber

Financial support promised from other agencies (Student Council, PTO, etc.): None

Other expenses: Parking of the 2 trucks that are transporting our bikes.

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:

This field trip has been going on for the last 7 years. Students experience kayaking and biking along the North Shore by PNC Park. It builds on life long learning and appreciation of being physically fit through outdoor recreation activities.

Signature of Lead Sponsoring Teacher: *Joseph C Verbosky* Date: 1 JUN 2018
Signature of Building Principal/Superintendent: *Kevin M. ...* Date: 6-1-18

***Building office: Please forward this document to the Superintendent's Secretary at District Office.**



Blackhawk School District

Field Trip Request

.....
Please forward a hard copy of this document to your building principal.

Name of Lead Sponsoring Teacher: Ryan Hardesty Date request submitted: 6/4/18

Date(s) of Field Trip: 10/20/18 Title of Field Trip: Senior Washington, D.C. Trip

Names of other Teachers in attendance: _____

Group or class: Seniors School: BHS Duration of Trip: 1 Day

Location of Trip: Washington, D.C. Number of Students Involved: 90

Substitute required: YES NO Number of days of substitute time: 0 (Sub rate \$126 per day)

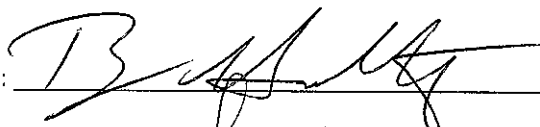
Bus costs: Student Funded Private cars (whose): _____

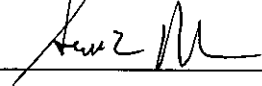
Financial support promised from other agencies (Student Council, PTO, etc.): _____

Other expenses: _____

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
The students will get to go to the American History, Natural History, and/or the Air and Space Museums where they will get to see a number of historically important items.

Signature of Lead Sponsoring Teacher:  Date: 6/4/18

Signature of Building Principal/Superintendent:  Date: 6/6/18

***Building office: Please forward this document to the Superintendent's Secretary at District Office.**

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help them see the fruit:
... day to Sund



Blackhawk School District Field Trip Request

Please forward a hard copy of this document to your building principal.

Name of Lead Sponsoring Teacher: Ryan Hardesty

Date request submitted: 5/15/18

Date(s) of Field Trip: May 10-12, 2019

Title of Field Trip: 8th Grade Washington, D.C. Trip

Names of other Teachers in attendance: Dan Nolte and 5-7 additional staff TBD

Group or class: 8th Grade Class

School: HMS

Duration of Trip: 3 days, 2 nights

Location of Trip: Washington, D.C.

Number of Students involved: 128

Substitute required: YES NO

Number of days of substitute time: 0 (Sub rate \$126 per day)

Bus costs: Student Funded Private cars (whose): _____

Financial support promised from other agencies (Student Council, PTO, etc.): _____

Other expenses: _____

Expenses are budgeted

Expenses collected from students

Expenses collected from other

Statement of educational value:
see attached

Signature of Lead Sponsoring Teacher: [Signature]

Signature of Building Principal/Superintendent: [Signature]

Date: 5/15/18

Date: 5.18.18.

Building office: Please forward this document to the Superintendent's Secretary at District Office.



Blackhawk School District

Field Trip Request

.....
Please forward a hard copy of this document to your building principal.

Name of Lead Sponsoring Teacher: Mr. Vitali Date request submitted: 1 June 2018

Date(s) of Field Trip: Friday, October 19, 2018 Title of Field Trip: Junior Phys. Ed. Field Trip

Names of other Teachers in attendance: Mr. Vitali, and Mrs. Planitzer

Group or class: Junior P.E. Classes School: High School Duration of Trip: 8 AM to 2:20PM

Location of Trip: North Park, Pittsburgh, PA Number of Students involved: 30 Students

Substitute required: YES NO Number of days of substitute time: 2@ (Sub rate \$126 per day)

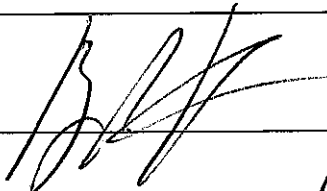
Bus costs: \$245.00 Private cars (whose): None

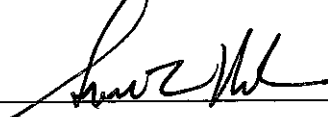
Financial support promised from other agencies (Student Council, PTO, etc.): None

Other expenses: None

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
This field trip has been going on for the last 7 years. Students experience high ropes challenge course. It's a team building activity that builds self-esteem and appreciation of being physically fit through outdoor recreational activities.

Signature of Lead Sponsoring Teacher:  Date: 6/1/18

Signature of Building Principal/Superintendent:  Date: 6-1-18

***Building office: Please forward this document to the Superintendent's Secretary at District Office.**



HERITAGE VALLEY REHAB

LETTER OF AGREEMENT FOR OCCUPATIONAL SERVICES

BEAVER

Beaver Medical Commons
1030 Beaver Hollow Road
Beaver, PA 15009
Phone: 724-770-0172
Fax: 724-770-7921

*Physical & Occupational Therapy
Wellness*

HOPEWELL

Hopewell Industrial Park
3000 Industrial Boulevard
Aliquippa, PA 15001
Phone: 724-773-6447
Fax: 724-770-7936

*Physical & Occupational Therapy
Wellness*

CHIPPEWA / BEAVER FALLS

Heritage Valley Chippewa
2580 Constitution Boulevard
Beaver Falls, PA 15010
Phone: 724-773-6849
Fax: 724-770-7952

Physical & Occupational Therapy

SEWICKLEY

Heritage Valley Edgeworth
100 Hazel Lane
Sewickley, PA 15143
Phone: 412-749-7178
Fax: 412-749-7576

Physical & Occupational Therapy

MOON TOWNSHIP

Heritage Valley Moon Township
935 Thorn Run Road
Moon Township, PA 15108
Phone: 412-749-6723
Fax: 412-269-2303

Physical & Occupational Therapy

WEST ALLEGHENY

400 Penn Lincoln Drive
Imperial, PA 15126
Phone: 724-773-3065
Fax: 724-770-7932

Physical & Occupational Therapy

This agreement is between Heritage Valley Health System and Blackhawk Area School District to provide Occupational Therapy for the 2018-2019 school year within the guidelines set below:

I. Obligations of Heritage Valley:

- A. Heritage Valley will provide a registered, licensed Occupational Therapist to deliver services to designated students in the Blackhawk Area School District.
- B. Heritage Valley will provide parent and teacher consultations for all students receiving direct services of occupational therapy, upon request.
- C. Heritage Valley will provide yearly IEP goals and quarterly progress reports for learning support/related service students through the IEP writer program. A written evaluation and end of year report will be provided to regular education students receiving OT Services, with copies to the special education coordinator, parents and teachers.
- D. Heritage Valley will submit to the principal of each building, a complete schedule of days and times students are schedule for therapy within the first two weeks of school. This schedule will be submitted to the secretary of each school in the district.
- E. Heritage Valley will submit to Blackhawk Area School District monthly invoices by the 20th of the month for services rendered the preceding month.
- F. Heritage Valley will provide Act 34 clearance for each therapist.

II. Obligations of Blackhawk Area School District:

- A. Blackhawk Area School District will provide appropriate space and materials for occupational therapy activities.
- B. Blackhawk Area School District will pay \$39.00 per child per treatment session, and \$80.00 per evaluation written up by a registered/licensed Occupational Therapist. Blackhawk Area School District will pay \$39.00 per 30 minutes of consult interaction with students by a licensed Occupational Therapist when requested for early intervention.
- C. Blackhawk Area School District will provide a list of students presently in need of occupational therapy in which they are attending, prior to the first day of the school year.
- D. Blackhawk Area School District will notify the Occupational Therapist as early in the day as possible but no later than one hour before scheduled therapy



HERITAGE VALLEY REHAB

when a student is absent or not attending therapy on a day scheduled for therapy services.

E. Blackhawk Area School Distrust agrees to make payment in full.

III. Other Considerations:

- A. Heritage Valley reserves the right to decide upon appropriateness of treatment following and initial evaluation of the student and will collaborate goals with teacher, special education coordinator, principal, family and therapist.
- B. Heritage Valley will provide therapy services for students in special education programs and otherwise as deemed necessary and agreed upon between the students, parents, therapist and school district.

Occupational therapy services will begin no later than two weeks following the first day of school. Therapy will continue through the month of May. Each student will be treated one time per week with the option of increasing services if necessary.

BEAVER
 Beaver Medical Commons
 1030 Beaner Hollow Road
 Beaver, PA 15009
 Phone: 724-770-0172
 Fax: 724-770-7921
*Physical & Occupational Therapy
 Wellness*

HOPEWELL
 Hopewell Industrial Park
 3000 Industrial Boulevard
 Aliquippa, PA 15001
 Phone: 724-773-6447
 Fax: 724-770-7936
*Physical & Occupational Therapy
 Wellness*

CHIPPEWA / BEAVER FALLS
 Heritage Valley Chippewa
 2580 Constitution Boulevard
 Beaver Falls, PA 15010
 Phone: 724-773-6849
 Fax: 724-770-7952
Physical & Occupational Therapy

SEWICKLEY
 Heritage Valley Edgeworth
 100 Hazel Lane
 Sewickley, PA 15143
 Phone: 412-749-7178
 Fax: 412-749-7576
Physical & Occupational Therapy

MOON TOWNSHIP
 Heritage Valley Moon Township
 935 Thorn Run Road
 Moon Township, PA 15108
 Phone: 412-749-6723
 Fax: 412-269-2303
Physical & Occupational Therapy

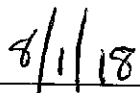
WEST ALLEGHENY
 400 Penn Lincoln Drive
 Imperial, PA 15126
 Phone: 724-773-3065
 Fax: 724-770-7932
Physical & Occupational Therapy

Superintendent Blackhawk Area School District

Date



 Administrative Director



Heritage Valley Health System

THE WATSON INSTITUTE

Service Agreement

This Service Agreement ("Agreement") is made and entered into this 1st day of July by and between THE WATSON INSTITUTE (TWI), 301 Camp Meeting Road, Sewickley, Pennsylvania 15143 and BLACKHAWK SCHOOL DISTRICT, 635 SHENANGO ROAD, BEAVER FALLS, PA 15010 who agree as follows intending to be legally bound:

ARTICLE I PURPOSE OF THE AGREEMENT

- 1.1 Purpose of Agreement. The Agreement sets forth the terms and conditions upon which TWI will perform the Services outlined below.

ARTICLE II SERVICES AND FINANCIAL ARRANGEMENTS

- 2.1 Classroom planning, observation and direct consultation services will be provided as requested and scheduled.
- 2.2 Upon performance of such services, TWI will submit a monthly invoice, including the description of services provided and number of hours.
- 2.3 Half-day consultations (up to 4 consecutive hours) and full day consultations (up to 8 consecutive hours) will include time for all activities including but not limited to: planning, report writing and required meetings.
- 2.4 Financial Arrangements.
 - 2.4.1 The fee for such services will be:
 - 2.4.1.1 \$850 per full day (between 4 and 8 consecutive hours)
 - 2.4.1.2 \$525 per half day (up to 4 consecutive hours)
 - 2.4.2 The fee for community based instruction will be:
 - 2.4.2.1 \$600 per full day
 - 2.4.2.2 \$320 per half day
 - 2.4.2.3 Mileage will be reimbursed at the rate dictated by IRS regulations.
 - 2.4.3 TWI shall invoice BLACKHAWK SCHOOL DISTRICT on a monthly basis including a brief description of the Services provided, the days on which they were provided and the number of hours for each consultation.
 - 2.4.4 Payment terms are 30 days from receipt of invoice.

ARTICLE III TERM OF AGREEMENT

- 3.1 Term.
 - 3.1.1 The term of the Agreement shall commence on July 1, 2018 and continue through June 30, 2019.
 - 3.1.2 If either party breaches a material provision hereof ("Cause"), the non-breaching party shall give the other party notice of such Cause. If the Cause is remedied within ten (10) days in the case of failure to make payment when due or thirty (30) days in the case of any other Cause, the notice shall be null and void. If such Cause is not remedied within the specific period, the party giving notice shall have the right to terminate this Agreement upon expiration of such remedy period. The rights of termination referred to in this Agreement are not intended to be exclusive and are in addition to any other rights or remedies available to either party at law or in equity.
 - 3.1.3 Either party may terminate this Agreement for any reason upon 60 (sixty) days written notice.

3.2 Effect of Termination.

- 3.2.1 Within 30 (thirty) days of the termination of this Agreement for any reason, or its expiration, BLACKHAWK SCHOOL DISTRICT shall pay all outstanding amounts for which it has been invoiced.
- 3.2.2 Failure of BLACKHAWK SCHOOL DISTRICT to make any payments when due under this section shall relieve TWI of providing the Services until the payments are received.
- 3.2.3 If TWI has to initiate legal proceedings to recover amounts past due, it shall be entitled to recovery its costs and attorney's fees if it prevails in such actions.

**ARTICLE IV
EMPLOYEES**

- 4.1 **Personnel Obligations:** Each party shall be solely responsible for all employment and personnel actions affecting their respective employees. Notwithstanding the foregoing, each party agrees to reasonably cooperate with the other to investigate any claim of unlawful or inappropriate conduct against their respective employees by an employee, agent, contractor, licensee, or student of the other. Each party shall be responsible to withhold all applicable federal, state and local employment taxes and payroll insurance with respect to its employees, insurance premiums, contributions to benefit and deferred compensation plans, licensing fees and worker's compensation costs and shall file all required documents and forms.
- 4.2 **Agreement Not to Hire:**
 - 4.2.1 BLACKHAWK SCHOOL DISTRICT agrees to not, without TWI's prior written consent (which TWI can withhold in its discretion), solicit for employment, hire, make any agreement with, or permit the employment, or otherwise interfere with the relationship with TWI of any person who is or has been a TWI employee involved with the Services within the earlier of one (1) year after such employee terminates employment with TWI or within one (1) year after termination or expiration of the Agreement. If BLACKHAWK SCHOOL DISTRICT breaches the foregoing provision, then BLACKHAWK SCHOOL DISTRICT shall be obligated to pay an amount equal to one year of the TWI employee's wages in compensation for the hiring, training and expertise of the employee. If TWI consents to BLACKHAWK SCHOOL DISTRICT request to hire a current or former TWI employee during one of the foregoing time periods, BLACKHAWK SCHOOL DISTRICT agrees to pay TWI 20% of the employee's annual base salary to help cover TWI's costs in recruiting and training a new employee and to compensate TWI for its loss of expertise. This provision shall survive termination of the Agreement.
 - 4.2.2 TWI acknowledges that BLACKHAWK SCHOOL DISTRICT employees are essential to BLACKHAWK SCHOOL DISTRICT core business of providing services and are familiar with BLACKHAWK SCHOOL DISTRICT operating procedures and other proprietary information proprietary to BLACKHAWK SCHOOL DISTRICT. Therefore, TWI agrees to not, without BLACKHAWK SCHOOL DISTRICT prior written consent, solicit for employment, hire, make any agreement with, or permit the employment (including employment by any successor contractor) in any facility owned or controlled by TWI, of any person who is or has been a BLACKHAWK SCHOOL DISTRICT employee within the earlier of (1) year after such employee terminates employment with BLACKHAWK SCHOOL DISTRICT or within one (1) year after termination of this Agreement or expiration of this Agreement. TWI also acknowledges that its breach of the obligations set forth in this section would irreparably harm BLACKHAWK SCHOOL DISTRICT and that BLACKHAWK SCHOOL DISTRICT would be entitled to injunctive relief to enforce the terms of this section. This provision shall survive termination of the Agreement.

**ARTICLE V
ADJUSTMENTS**

Change in Services. If BLACKHAWK SCHOOL DISTRICT requests a change and/or additional Services; if there is a change in the scope of the work being performed; or there is a request by BLACKHAWK SCHOOL DISTRICT for additional management/resource personnel to conduct specific functions not directly related to the Services, and such changes in Services results in any increase or decrease in time spent or costs to TWI, the parties will first mutually agree on the compensation to be paid by BLACKHAWK SCHOOL DISTRICT. Notwithstanding the foregoing, the parties agree that if TWI performs work outside of the scope of the Services at the request of BLACKHAWK SCHOOL DISTRICT shall pay TWI the reasonable value of that work, based on the half-day and full-day rates set forth above.

**ARTICLE VI
GENERAL TERMS AND CONDITIONS**

- 6.1 Taxes: TWI is responsible for the payment of any local, state or federal taxes that may result from the payments it receives from BLACKHAWK SCHOOL DISTRICT.
- 6.2 In performing the Services, TWI will be an independent contractor of BLACKHAWK SCHOOL DISTRICT. Nothing in this Agreement is to be construed to create an employment, partnership or joining venture relationship.
- 6.3 Compliance with Law. Each party shall comply with all applicable laws, ordinances, rules and regulations relating to Services, including but not limited to providing a safe and secure environment in which the Services are to be performed, and obtain any and all required licenses and permits necessary. The parties agree to cooperate with each other to accomplish the foregoing. In the event it becomes necessary, each party is responsible for responding to any appropriate regulatory agencies, and shall reasonably cooperate to help the other respond to appropriate regulatory agencies.
This provision shall survive the termination of this Agreement.
- 6.4 Insurance.
- 6.4.1 Worker's Compensation Insurance. Each party shall maintain workers' compensation coverage as required by state law covering all of its employees employed in connection with the Services operations.
- 6.4.2 Comprehensive or Commercial Insurance. Each party shall maintain during the term of the Agreement for the protection of TWI and BLACKHAWK SCHOOL DISTRICT, Comprehensive or Commercial General Bodily Injury and Property Damage Liability Insurance with a Combined Single Limit of not less than \$10M dollars (\$10,000,000.00) for each occurrence, including, but not limited to, Personal Injury Liability, Broad Form Property Damage Liability on BLACKHAWK SCHOOL DISTRICT property, Blanket Contractual Liability and Products Liability, covering the operations and activities of TWI under the Agreement and, upon request, each party shall provide the other with a certificate evidencing such policies. The insurance policies shall contain covenants by the issuing company that the policies shall not be canceled without thirty (30) days prior written notice of cancellation. Each party shall be named as an additional insured under the other party's policies of insurance to the extent they are indemnified pursuant to Section 6.4.
- 6.5 Indemnity.
- 6.5.1 TWI shall defend, indemnify and hold BLACKHAWK SCHOOL DISTRICT harmless from and against all claims, liability, loss and expenses, including reasonable costs, collection expenses and attorney's fees, which may arise because of the acts or omissions of TWI, its agents or employees in the performance of the Services under the Agreement. This clause shall survive termination of the Agreement.

- 6.5.2 BLACKHAWK SCHOOL DISTRICT shall defend, indemnify and hold TWI harmless from and against all claims, liability, loss and expenses, including reasonable costs, collection expenses and attorney's fees, which may arise in the performance of the Services under this Agreement because of the acts or omissions of BLACKHAWK SCHOOL DISTRICT, its agents, employees, contractors, and permittees. This clause shall survive termination of the Agreement.
- 6.6 Availability of Records. TWI agrees to maintain, for a reasonable period of time to be mutually agreed to by the parties, all reasonable records requested in writing by BLACKHAWK SCHOOL DISTRICT.
- 6.7 Pennsylvania Department of Education. With respect to BLACKHAWK SCHOOL DISTRICT operations, TWI shall comply with the regulations of the PA Department of Education.
- 6.8 Trade Secrets and Proprietary Rights. During the term of the Agreement, the parties may have access to certain proprietary materials of each other ("Trade Secrets"). Neither party shall disclose any of the other party's "Trade Secrets" or other confidential information, directly or indirectly, during or after the term of the Agreement. The parties shall not photocopy or otherwise duplicate any such material without the prior written consent of its owner. All "Trade Secrets" and other confidential information shall remain the exclusive property of its owner and shall be returned thereto immediately upon the termination of the Agreement. This provision shall survive termination of the Agreement. All material used by TWI, its employees or agents in performing the Services shall remain the sole property of TWI.
- 6.9 Assignment. Neither party may assign this Agreement without the signed, written consent of the other party.
- 6.10 Catastrophe. Neither TWI nor BLACKHAWK SCHOOL DISTRICT shall be liable for failure to perform its respective obligations under the Agreement when such failure is caused by an act of God, civil disorder or disturbances, strikes, governmental rules and regulations or like causes beyond the reasonable control of such party.
- 6.11 Arbitration. All claims and disputes between TWI and BLACKHAWK SCHOOL DISTRICT arising out of, or relating to, the Services, this Agreement or the expiration or termination of this Agreement for any reason shall be decided by commercial law arbitration in accordance with the rules of the American Arbitration Association unless the parties mutually agree in writing otherwise. The arbitration shall occur in Pittsburgh, Pennsylvania. The award rendered by the arbitrator shall be final, and judgment may be entered upon it in accordance with applicable law in any court having such jurisdiction. Notice of the demand for one party with the other party and with the American Arbitration Association ("AAA") shall file arbitration in writing. Notwithstanding any statute of limitations allowing for a longer filing period, the demand for arbitration must be filed with AAA within six months of when the party filing the claim knew, or reasonably should have known the basis for the claim or dispute. Unless otherwise agreed in writing, or unless the Agreement has been terminated or has expired, TWI shall continue performance of its services and maintain its progress during any arbitration proceedings, and BLACKHAWK SCHOOL DISTRICT shall continue to make payments to TWI in accordance with this Agreement.
- 6.12 Entire Agreement/Amendments/Waiver. This Agreement constitutes the entire agreement between the parties and there are no other written or oral promises or understandings regarding the subject matter of this Agreement. All provisions of the Agreement shall remain in effect throughout the term thereof unless the parties agree, in a written document signed by both parties, to amend, add or delete any provision. The Agreement contains all agreements of the parties with respect to matters covered herein, superseding any prior agreements and may not be changed other than by an agreement in writing signed by the parties hereto. The waiver of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation on any other provision or the right of that party to compel strict compliance thereafter.
- 6.13 Notice. Any notice or communication required or permitted to be given under the Agreement shall be in writing and served personally, delivered by courier or sent by United States certified mail, postage prepaid with return receipt requested, addressed to the other party:

To Vendor: The Watson Institute
Attention: Marilyn Hoyson, Ph.D.
301 Camp Meeting Road
Sewickley, Pennsylvania 15143

To Client: BLACKHAWK SCHOOL DISTRICT
Attention: Special Education Director
Address: 634 Shenango Road
City/State/Zip: Beaver Falls, PA 15010

and/or to such other persons or places as either of the parties may hereafter designate in writing. All such notices shall be effective when received or when receipt is first denied, whichever occurs earlier.

6.14 Signature. This Agreement may be executed in several counterparts, each of which shall be deemed an original, and faxed or e-mailed signatures shall also be deemed as originals.

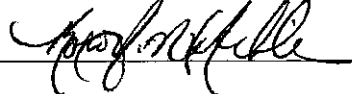
IN WITNESS WHEREOF, the parties hereto have entered into the Agreement as of the date first signed or the first day of the Initial Term, whichever is sooner.

THEWATSON INSTITUTE



By:
Name: Marilyn Hoyson, Ph.D.
Title: Chief Operating Officer
Date: June 27, 2018

BLACKHAWK SCHOOL DISTRICT

By: 

Name (printed): Korin H. McMillen
Title: Director, Special Education Services
Signature date: July 2, 2018

ATHLETIC SUPPLEMENTAL CONTRACTS - ACCOUNT 5821

Revised: 7/31/18

Assignment	Pts/ Position	%	Name	Year					2015-2016	2016-2017	2017-2018	2018-2019	acct
				15-16	16-17	17-18	18-19						
Men's Basketball	31	100%	Brooks Roorback	2	2	2	2	\$ 230.00	\$ 237.00	\$ 237.00	\$ 237.00	\$ 237.00	5821
1st Asst Men	18.6	60%	Dennis Vaughn	2	2	2	2	\$ 4,738.00	\$ 4,882.20	\$ 4,882.20	\$ 4,882.20	\$ 4,882.20	5821
Assistant Men's Basketball	15.5	50%	Josh Gumbert	1	1	1	1	\$ 3,795.00	\$ 3,910.50	\$ 3,910.50	\$ 3,910.50	\$ 3,910.50	5821
Freshman Basketball	12.4	40%	Vacant	3	3	3	1	\$ 3,542.00	\$ 3,649.80	\$ 3,649.80	\$ 3,175.80	\$ 3,175.80	5821
8th Grade Basketball	7.75	25%	Vacant	1	1	1	1	\$ 2,012.50	\$ 2,073.75	\$ 2,073.75	\$ 2,073.75	\$ 2,073.75	5821
7th Grade Basketball	7.75	25%	Rahn Pursfull	3	3	3	3	\$ 2,472.50	\$ 2,547.75	\$ 2,547.75	\$ 2,547.75	\$ 2,547.75	5821
Women's Basketball	25	100%	Steve Lodovico	3	3	3	3	\$ 6,440.00	\$ 6,636.00	\$ 6,636.00	\$ 6,636.00	\$ 6,636.00	5821
Asst Women's Basketball	15	60%	Dave Florentine	6	6	6	6	\$ 4,830.00	\$ 4,977.00	\$ 4,977.00	\$ 4,977.00	\$ 4,977.00	5821
Asst. Women's Basketball	12.5	50%	Bob Amalia	6	6	6	6	\$ 4,255.00	\$ 4,384.50	\$ 4,384.50	\$ 4,384.50	\$ 4,384.50	5821
MS Girl's Basketball	10	40%	Bob Amalia	6	6	6	6	\$ 3,680.00	\$ 3,792.00	\$ 3,792.00	\$ 3,792.00	\$ 3,792.00	5821
Asst. MS Girl's Basketball	8.75	35%	Rahn Pursfull	3	3	3	3	\$ 2,702.50	\$ 2,784.75	\$ 2,784.75	\$ 2,784.75	\$ 2,784.75	5821
Football Coach	36	100%	Zack Hayward	3	3	3	1	\$ 8,970.00	\$ 9,243.00	\$ 9,243.00	\$ 8,769.00	\$ 8,769.00	5821
1st Assistant Football	21.6	60%	Pat Feeley	1	1	1	3	\$ 5,198.00	\$ 5,356.20	\$ 5,356.20	\$ 5,356.20	\$ 5,830.20	5821
Assistant Football	18	50%	Dominique Henderson	1	1	1	1	\$ 4,370.00	\$ 4,503.00	\$ 4,503.00	\$ 4,503.00	\$ 4,503.00	5821
Assistant Football	18	50%	Guy Martini	1	1	1	1	\$ 4,370.00	\$ 4,503.00	\$ 4,503.00	\$ 4,503.00	\$ 4,503.00	5821
Assistant Football	18	50%	Jeremy Martini	1	1	1	1	\$ 4,370.00	\$ 4,503.00	\$ 4,503.00	\$ 4,503.00	\$ 4,503.00	5821
Assistant Football	18	50%	Jeremy Martini	1	1	1	1	\$ 4,370.00	\$ 4,503.00	\$ 4,503.00	\$ 4,503.00	\$ 4,503.00	5821
Freshmen Football	14.4	40%	Ryan Levinger	5	5	6	6	\$ 5,290.00	\$ 5,451.00	\$ 5,688.00	\$ 5,688.00	\$ 5,688.00	5821
Asst Freshmen Football	12.6	35%	Chandler Kincade	1	1	1	1	\$ 3,542.00	\$ 3,649.80	\$ 3,649.80	\$ 3,649.80	\$ 3,649.80	5821
Asst Freshmen Football	12.6	35%	Chandler Kincade	1	1	1	1	\$ 3,128.00	\$ 3,223.20	\$ 3,223.20	\$ 3,223.20	\$ 3,223.20	5821
Middle School Football	9	25%	Paul Mann	1	1	1	1	\$ 3,128.00	\$ 3,223.20	\$ 3,223.20	\$ 3,223.20	\$ 3,223.20	5821
Asst Middle School Football	7.92	22%	Dan Nolte	3	3	3	1	\$ 2,760.00	\$ 2,844.00	\$ 2,844.00	\$ 2,844.00	\$ 2,370.00	5821
Asst Middle School Football	7.92	22%	Eric Davis	1	1	1	1	\$ 2,051.60	\$ 2,114.04	\$ 2,114.04	\$ 2,114.04	\$ 2,114.04	5821
Asst Middle School Football	7.92	22%	Brett Alberti	1	1	1	1	\$ 2,051.60	\$ 2,114.04	\$ 2,114.04	\$ 2,114.04	\$ 2,114.04	5821
Track Coordinator	25	100%	Jarrod McCowin	1	1	1	1	\$ 5,980.00	\$ 6,162.00	\$ 6,162.00	\$ 6,162.00	\$ 6,162.00	5821
1st Assistant Track	15	60%	Pat Feeley	4	4	4	4	\$ 4,370.00	\$ 4,503.00	\$ 4,503.00	\$ 4,503.00	\$ 4,503.00	5821
Assistant Track	12.5	50%	Ron Farroli	2	3	3	3	\$ 3,335.00	\$ 3,673.50	\$ 3,673.50	\$ 3,673.50	\$ 3,673.50	5821
Assistant Track	12.5	50%	Joe Verbosky	1	1	1	1	\$ 2,875.00	\$ 3,199.50	\$ 3,199.50	\$ 3,199.50	\$ 3,199.50	5821
Assistant Track	12.5	50%	Mick O'Connor	1	1	1	1	\$ 3,105.00	\$ 3,199.50	\$ 3,199.50	\$ 3,199.50	\$ 3,199.50	5821
MS Track Head Coach	12.5	50%	Shawn Haddox	1	1	1	1	\$ 3,105.00	\$ 3,199.50	\$ 3,199.50	\$ 3,199.50	\$ 3,199.50	5821
Assistant MS Track	8.75	35%	Dan Nolte	1	1	1	1	\$ 2,242.50	\$ 2,310.75	\$ 2,310.75	\$ 2,310.75	\$ 2,310.75	5821
Assistant MS Track	8.75	35%	Theresa Bollinger	1	1	1	1	\$ 2,242.50	\$ 2,310.75	\$ 2,310.75	\$ 2,310.75	\$ 2,310.75	5821
Baseball	18	100%	Bob Amalia	6	6	6	6	\$ 5,520.00	\$ 5,688.00	\$ 5,688.00	\$ 5,688.00	\$ 5,688.00	5821
1st Asst Varsity Baseball	10.8	60%	Lou Wolber	5	5	5	5	\$ 3,634.00	\$ 3,744.60	\$ 3,744.60	\$ 3,744.60	\$ 3,744.60	5821
Jr Varsity Baseball	9	50%	Scott McGee	2	2	2	2	\$ 2,530.00	\$ 2,607.00	\$ 2,607.00	\$ 2,607.00	\$ 2,607.00	5821
Freshmen Baseball	7.20	40%	Drew Bosco	4	4	4	4	\$ 2,576.00	\$ 2,654.40	\$ 2,654.40	\$ 2,654.40	\$ 2,654.40	5821

ATHLETIC SUPPLEMENTAL CONTRACTS - ACCOUNT 5821

Revised: 7/31/18

Assignment	Pts/ Position	%	Name	Year					2015-2016	2016-2017	2017-2018	2018-2019	acct
				15-16	16-17	17-18	18-19						
Boy's Soccer	20	100%	Jerrold Rebich	1	1	1	1	\$ 230.00	\$ 237.00	\$ 237.00	\$ 237.00	\$ 237.00	
Boy's Assistant Soccer	12	60%	Adam Harden	1	1	1	1	\$ 4,830.00	\$ 4,977.00	\$ 4,977.00	\$ 4,977.00	\$ 4,977.00	
Boy's Middle School Soccer	8.00	40%	Jared Harden	1	1	1	1	\$ 2,990.00	\$ 3,081.00	\$ 3,081.00	\$ 3,081.00	\$ 3,081.00	
Boy's Assistant MS Soccer	7.00	35%	Frank Montagnese	1	1	1	1	\$ 2,070.00	\$ 2,133.00	\$ 2,133.00	\$ 2,133.00	\$ 2,133.00	
Girl's Soccer	17	100%	Christopher Ryan	1	1	1	1	\$ 1,840.00	\$ 1,896.00	\$ 1,896.00	\$ 1,896.00	\$ 1,896.00	
Girl's Assistant Soccer	10.2	60%	Deb Regner	1	1	1	1	\$ 4,140.00	\$ 4,266.00	\$ 4,266.00	\$ 4,266.00	\$ 4,266.00	
Girl's Middle School Soccer	10.2	60%	Theresa Bollinger	4	4	4	4	\$ 2,576.00	\$ 2,654.40	\$ 2,654.40	\$ 2,654.40	\$ 2,654.40	
Girl's Assistant MS Soccer	5.95	35%	Tara Jones	1	1	1	1	\$ 3,266.00	\$ 3,365.40	\$ 3,365.40	\$ 3,365.40	\$ 3,365.40	
JrH Wrestling	8.8	40%	Dylan Huber	1	1	1	1	\$ 1,598.50	\$ 1,647.15	\$ 1,647.15	\$ 1,647.15	\$ 1,647.15	
Assistant Jr. High Wrestling	7.7	35%	Kyle Braddock	1	1	1	1	\$ 2,254.00	\$ 2,322.60	\$ 2,322.60	\$ 2,322.60	\$ 2,322.60	
Wrestling Coach	22	100%	Ed Braddock	4	4	4	4	\$ 2,001.00	\$ 2,061.90	\$ 2,061.90	\$ 2,061.90	\$ 2,061.90	
Assistant Wrestling	13.2	60%	Dante Denome	1	1	2	2	\$ 5,980.00	\$ 6,162.00	\$ 6,162.00	\$ 6,162.00	\$ 6,162.00	
Equipment Manager	17	100%	Pat Feeley	6	6	6	6	\$ 3,266.00	\$ 3,365.40	\$ 3,602.40	\$ 3,602.40	\$ 3,602.40	
Swimming Coordinator	22	100%	Stephanie Hartle	1	1	1	1	\$ 5,290.00	\$ 5,451.00	\$ 5,451.00	\$ 5,451.00	\$ 5,451.00	
Assistant Swimming	13.2	60%	Nate Morgan	1	1	1	1	\$ 2,254.00	\$ 2,322.60	\$ 2,322.60	\$ 2,322.60	\$ 2,322.60	
MS Swimming	8.8	40%	Nate Morgan	1	1	1	1	\$ 3,266.00	\$ 3,365.40	\$ 3,365.40	\$ 3,365.40	\$ 3,365.40	
Men's Golf	12	100%	Joe Boyer	4	4	4	4	\$ 2,254.00	\$ 2,322.60	\$ 2,322.60	\$ 2,322.60	\$ 2,322.60	
Assistant Golf	7.2	60%	Dave Hanlon	4	4	4	4	\$ 3,680.00	\$ 3,792.00	\$ 3,792.00	\$ 3,792.00	\$ 3,792.00	
Women's Golf	12	100%	Sam Nardone	5	5	6	6	\$ 2,576.00	\$ 2,654.40	\$ 2,654.40	\$ 2,654.40	\$ 2,654.40	
Cross Country	12	100%	Jarrod McCowin	1	1	1	1	\$ 3,910.00	\$ 4,029.00	\$ 4,266.00	\$ 4,266.00	\$ 4,266.00	
Assistant Cross Country	7.2	60%	Shawn Haddox	1	1	1	1	\$ 2,990.00	\$ 3,081.00	\$ 3,081.00	\$ 3,081.00	\$ 3,081.00	
Women's Tennis	12	100%	Missy Bender	1	1	1	1	\$ 1,886.00	\$ 1,943.40	\$ 1,943.40	\$ 1,943.40	\$ 1,943.40	
Assistant Women's Tennis	7.2	60%	Nate Lowery	1	1	1	1	\$ 2,990.00	\$ 3,081.00	\$ 3,081.00	\$ 3,081.00	\$ 3,081.00	
Men's Tennis	12	100%	Nate Lowery	3	4	4	4	\$ 1,886.00	\$ 1,943.40	\$ 1,943.40	\$ 1,943.40	\$ 1,943.40	
Lacrosse	10.2	100%	Kevin White	2	2	2	2	\$ 3,450.00	\$ 3,792.00	\$ 3,792.00	\$ 3,792.00	\$ 3,792.00	
Asst Lacrosse	6	60%	Vacant	1	1	1	1	\$ 2,806.00	\$ 2,891.40	\$ 2,891.40	\$ 2,891.40	\$ 2,891.40	
Volleyball	18	100%	Dan Muir	1	1	1	1	\$ 1,610.00	\$ 1,659.00	\$ 1,659.00	\$ 1,659.00	\$ 1,659.00	
Asst Volleyball	10.8	60%	Kyle Braddock	1	1	1	1	\$ 4,370.00	\$ 4,503.00	\$ 4,503.00	\$ 4,503.00	\$ 4,503.00	
MS Volleyball	7.2	40%	Dan Muir	1	1	1	1	\$ 2,714.00	\$ 2,796.60	\$ 2,796.60	\$ 2,796.60	\$ 2,796.60	
Asst. MS Volleyball	6.3	35%	Kyle Braddock	1	1	1	1	\$ 1,886.00	\$ 1,943.40	\$ 1,943.40	\$ 1,943.40	\$ 1,943.40	
Girl's Softball	16	100%	Jim Riggio	1	1	1	1	\$ 1,679.00	\$ 1,730.10	\$ 1,730.10	\$ 1,730.10	\$ 1,730.10	
1st Asst Girl's Softball	9.6	60%	Charlie Gusssett	1	1	1	1	\$ 3,910.00	\$ 4,029.00	\$ 4,029.00	\$ 4,029.00	\$ 4,029.00	
Asst. Girl's Softball	8	50%	Dan Mensch	1	1	1	1	\$ 2,438.00	\$ 2,512.20	\$ 2,512.20	\$ 2,512.20	\$ 2,512.20	
MS Girl's Softball	6.4	40%	Mike Stoner	1	1	1	1	\$ 2,070.00	\$ 2,133.00	\$ 2,133.00	\$ 2,133.00	\$ 2,133.00	
Asst. Athletic Director (Shared)	22	100%	Darren Feich	4	4	4	4	\$ 1,702.00	\$ 1,753.80	\$ 1,753.80	\$ 1,753.80	\$ 1,753.80	
Asst Athletic Director (Shared)	22	100%	Mike Arbogast	4	4	4	4	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	
TOTALS	937.94			150	153	156	152	\$ 249,319.24	\$ 258,076.78	\$ 258,787.78	\$ 257,839.78		

NON-ATHLETIC EDUCATION SUPPLEMENTAL CONTRACTS - ACCOUNT 5801

Revised: 4/10/18

Assignment	Pts/Position	%	Name	%					2015-2016	2016-2017	2017-2018	2018-2019	Acct
				15-16	16-17	17-18	18-19						
								\$ 190.00	\$ 196.00	\$ 196.00	\$ 196.00		
BIS Bus Supervisor	2	100%	Marykim Murtha	2	2	2	2	\$ 760.00	\$ 784.00	\$ 784.00	\$ 784.00	5801	
Patterson Bus Supervisor	2	100%	Tammy May	1	2	2	2	\$ 570.00	\$ 784.00	\$ 784.00	\$ 784.00	5801	
HMS Bus Supervisor	2	100%	Kyle Braddock	1	1	1	1	\$ 570.00	\$ 588.00	\$ 588.00	\$ 588.00	5801	
NW Bus Supervisor	2	100%	Kristi Leiper	1	1	1	1	\$ 570.00	\$ 588.00	\$ 588.00	\$ 588.00	5801	
BHS Audio Visual Director	5	100%	Jim Cox	1	1	2	2	\$1,140.00	\$1,176.00	\$ 1,372.00	\$ 1,372.00	5801	
BHS Stage Manager	8	100%	Russ Couch	6	6	6	6	\$2,660.00	\$2,744.00	\$ 2,744.00	\$ 2,744.00	5801	
HMS Audio Visual Director	5	100%	Ryan Hardesty	1	1	1	1	\$1,140.00	\$1,176.00	\$ 1,176.00	\$ 1,176.00	5801	
HMS Stage Manager	4	100%	Jayne McDonald	2	2	2	3	\$1,140.00	\$1,176.00	\$ 1,176.00	\$ 1,372.00	5801	
TOTALS	30			15	16	17	18	\$8,550.00	\$9,016.00	\$ 9,212.00	\$ 9,408.00		

NON-ATHLETIC SUPPLEMENTAL CONTRACTS - ACCOUNT 5801

Revised: 7/31/18

Musical											\$ 11,138.19	\$11,472.34	\$11,472.34	\$ 11,472.34	
Maura Underwood (\$1382.34)															
Karoline Smith (\$2650.00)															
Dave Zaccari (\$2090.00)															
Vincent Lighting (\$1250.00)															
Heather Kronk (\$2000.00)															
Marissa Stonefield (\$300.00)															
Deanne Epphimer (\$1800.00)															
Assistant Director - Diane Rumbaugh															
Assistant Director - Chuck Ziegler											\$ 1,854.00	\$ 1,905.50	\$ 1,905.50	\$ 1,905.50	
Graduation Project (shared)	7	100%	Sami Hanna	2	2	2	3				\$ 1,710.00	\$ 1,764.00	\$ 1,764.00	\$ 1,960.00	
Graduation Project (shared)	7		Anita Mensch	2	2	2	3				\$ 1,710.00	\$ 1,764.00	\$ 1,764.00	\$ 1,960.00	
TOTALS				61	62	66	73				\$ 89,278.79	\$92,254.58	\$94,018.58	\$95,390.58	

DEPARTMENT CHAIRS SUPPLEMENTAL CONTRACTS - ACCOUNT 5801

Printed: 4/10/18

Assignment	Pts/Position	%	Name	15-16	16-17	17-18	18-19	2015-2016	2016-2017	2017-2018	2018-2019	Acct
Practical Arts	4	100%	Tim Linkenheimer	2	2	3	3	\$ 190.00	\$ 196.00	\$ 196.00	\$ 196.00	
Physical Education	4	100%	Joe Verbosky	1	1	1	1	\$ 1,140.00	\$ 1,176.00	\$ 1,372.00	\$ 1,372.00	5801
Business	4	100%	Naomi Equels		1	1	1	\$ 950.00	\$ 980.00	\$ 980.00	\$ 980.00	5801
Science	4	100%	Anita Mensch	2	2	2	2	\$ 760.00	\$ 980.00	\$ 980.00	\$ 980.00	5801
Math	4	100%	Heather McCowin	2	2	2	2	\$ 1,140.00	\$ 1,176.00	\$ 1,176.00	\$ 1,176.00	5801
English	4	100%	Anita Steppe	2	2	2	2	\$ 1,140.00	\$ 1,176.00	\$ 1,176.00	\$ 1,176.00	5801
Social Studies	4	100%	Pat Feeley	1	1	1	1	\$ 950.00	\$ 980.00	\$ 980.00	\$ 980.00	5801
Foreign Language	4	100%	Ryan Ricciardi	2	2	2	2	\$ 1,140.00	\$ 1,176.00	\$ 1,176.00	\$ 1,176.00	5801
Pupil Personnel	4	100%	Sami Hanna	1	2	2	2	\$ 950.00	\$ 1,176.00	\$ 1,176.00	\$ 1,176.00	5801
Learning Support	4	100%	Mariah Brown	2	2	3	3	\$ 1,140.00	\$ 1,176.00	\$ 1,372.00	\$ 1,372.00	5801
TOTALS	40			15	17	19	19	\$10,450.00	\$11,172.00	\$ 11,564.00	\$ 11,564.00	

MCCARTER TRANSIT, INC**BLACKHAWK SCHOOL DISTRICT
VAN DRIVERS****8/1/2018
Driver Update**

LAST NAME	FIRST NAME	OPER #	DATE EMP
AGOSTA	JOHN	30800861	7/3/2017
ALEXANDER	KIM	19158243	9/11/1995
BARNES	RICHARD	09098436	8/30/2011
BOZEK	WILLIAM	15819949	5/30/2017
BRADLEY	WILLIAM	12632829	9/6/2016
CEPEDA	JOSE	30491355	4/3/2018
CRAIG	NORMAN T	09629961	9/1/1974
DONNELLY	JENNIFER	19960776	6/21/1980
DONNELLY	DANIEL	20046192	1/2/2017
GREEN	THOMAS	RQ286876	5/8/2017
HAGY	NANNETTE	19693210	5/2/2011
HAINES-CAMPBELL	BOBBY JEAN	26279898	8/23/2017
HALLAHAN	PAUL	22752207	9/8/2017
HOGUE	CHERYL	20675951	8/24/2015
JOHNSTON	THOMAS	19392654	12/1/2015
JONES	MIKE	20575764	3/14/1984
KREBS	JAMES	28728644	2/7/2012
MILES	JOSHUA	29369418	5/1/2018
NAGLREITER	ROBERT	15157813	10/2/2017
OURS	JESSICA	28194057	1/30/2017
PISCIOTTI	AUDREY	18359721	4/1/2015
REDFERN	RONALD	27904186	2/13/2017
REYNOLDS	MICHAEL	21357843	9/24/2013
ROMIGH	ELIZABETH	17771574	8/30/2009 Remove
WALL	KAREN	23574676	1/6/2015
WEBB	CRISSIE	27085572	2/26/2018 Remove
WHITE-HUDAK	CINDY	11214674	12/2/2014
WOOD	NANCY	RP704141	8/23/2017
YORNS	RICHARD	13070113	2/16/2018

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

**8/1/2018
Driver Update**

LAST NAME	FIRST NAME	OPER #	DATE EMP
ATKINSON	ROBERT	22316870	12/2/2014
BARNES	TERI	14088643	4/19/1982
BERG	ERNEST	RH968738	8/30/1988
BOBIN	JODI	20627307	9/1/1993
BONOMO	DEANNA	19751139	4/1/2009
BOZEK	KAREN	14910721	8/24/2005
BUTLER	JAMES	29572016	8/30/2012
CARR	DENISE	17190134	3/1/2004
CIENIK	TINA	SH561735	3/8/2017
CLOUDS	JEAN	14701732	10/15/2000
CONNORS	DONALD	15785742	9/9/2013
CORCORAN	TERRI	15237638	8/25/2017 Remove
COX	JOHN	16117566	10/2/2017
DUNCAN	MARK	21055721	9/7/2011
DYDYSKI	CATHY	32103255	1/7/2016 Remove
FALLER	TODD	17276268	1/2/2017
FERRARO	HEATHER	23883067	8/30/2017
GILL	THOMAS	11829914	8/28/2000
GOEHRING	BONNIE	11820078	8/29/2006
GUTHERIE	DALE	12539119	10/12/2017
HUDSON	RUTH	19135937	9/10/2004
JENKINS	CHARLES	12717063	3/29/2010
JOHNSTON	LINDA	18630415	8/22/2017
JOY	JODI	28051495	9/11/2001
KRANTZ	BRENDA	28631905	8/30/2011
LEBLANC	SHARON	27627820	4/4/2011
LEIST	CHARLES	13673258	12/2/2013
LUDWIG	JULIE	23932472	1/3/2018
MCCARTER	JON K	17999814	5/24/1978
MCFADDEN	TOM	20653518	2/14/2008
MILLIGAN	EDITH	11181708	8/27/2012
MODRO	SHERRY	23327559	1/3/2013
MOONEY	JAMES	13361219	12/2/2014
MURTON	PATRICIA	11069818	5/1/1991
NICHOLSON	DALE	18679436	4/9/1980
PARKER-WELBORN	ASHLEIGH	29421747	4/30/2018
POWELL	SALLY	12728659	9/22/1976
PROTHERO	JOHN	15231778	4/3/2018
RILEY	DAWN	22933145	9/2/2003
SCOTT	JAMES	18291230	3/1/2004
SIMECAK	PATRICIA	17841191	3/16/2001
STASIEWSKI	LUCAS	27076650	8/24/2006
STURTZ	BETSY	26330306	8/30/2009
TERLIZZI	EDWARD	16998648	2/25/2013
URBACH	PAULINE	12878947	12/6/1982
WALDRON	ROBERT	60032376	4/1/2013
WEST	HOWARD	12026024	9/4/2012
WITHEROW	DAVID	RT962924	3/3/2003
WOOD	MARGARET	17224923	8/26/1980
YOUNG	SANDRA	21090690	9/13/2012
ZUGONICS	JOHN	15905403	8/23/2017 Remove

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Tabled
Conference
from July 2018

menu

PITTSBURGH, PA 10/4/2018

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IMMIGRATION AND CITIZENSHIP IN AMERICA

**Pittsburgh, PA
October 4, 2018**

The Bill of Rights Institute is hosting a free one-day workshop entitled *Immigration and Citizenship in America*.

At this one-day seminar, you will discover resources to help engage your students in examining the ideas surrounding the immigration and citizenship in American history. Primary sources include classroom-friendly excerpts from Washington, Jefferson and Hamilton on immigration, original editorial cartoons from the 1880's, messages from Presidents Wilson, Coolidge, Truman and Johnson on immigration policy, and more. The curriculum guide includes graphic organizers, original background essays, and a glossary to help students understand the historical context and underlying principles that have animated this debate from the founding to now.

We will provide you with easy-to-implement resources to bring these concepts alive as well as provide new methods to teach these topics to your students.

This workshop is best suited for high school U.S. History and Government teachers.

Register Today! (<https://billofrightsinstitute.org/educate/educator-programs-events/upcomingseminars/register-for-a-seminar/>)

Program Details

Program Location: Embassy Suites By Hilton Pittsburgh | 535 Smithfield St. Pittsburgh, PA 15222. Click here for directions.

(<https://www.google.com/maps/place/535+Smithfield+St,+Pittsburgh,+PA+15222/@40.4412608,-80.0001486,17z/data=!3m1!4b1!4m5!3m4!1s79.9979599>)

The workshop begins at 8:00 A.M. with registration and breakfast, and concludes at 3:00 P.M.

Teachers should dress in business casual for the day.

Participants will:

- Use student-friendly activities to analyze primary sources including the writings of the Founding Era, Supreme Court cases, and presidential speeches.
- Participate in simulation activities that bring to light the historical context of the debate over immigration extending back to the Founding era.
- Examine the historical context in which each major immigration reform was introduced.
- Participate in lectures and discussions with a scholar to improve your own understanding and bring knowledge back to your classroom.
- Be awarded a professional development certificate for 6 seat hours.

Questions? Please contact Laura Vlk at: events@billofrightsinstitute.org (mailto:events@billofrightsinstitute.org) or 703.894.1776 x 20.

This workshop is made possible by the generous support of the Allegheny Foundation.

1310 North Courthouse Rd. #620 Arlington, VA 22201

703.894.1776

info@billofrightsinstitute.org (mailto:info@billofrightsinstitute.org)

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