

Self-Funded Health Analysis As of July 1, 2020

Revenues	July 2019	Aug 2019	Sept 2019	Oct 2019	Nov 2019	Dec 2019
District Premium Contributions	\$ 279,227	\$ 278,173	\$ 277,625	\$ 277,625	\$ 279,222	\$ 278,664
Employee Premium Contributions	13,214	13,063	13,489	13,489	13,566	13,566
Other Income (Interest, rebates, etc)	104,282	47,619	13,208	56,838	15,125	14,662
Expenses						
Medical Claims	161,837	272,897	246,630	243,957	223,237	186,503
Prescriptions Claims	88,302	76,486	77,350	93,735	71,861	94,879
Other Costs	33,259	51,037	42,952	41,525	41,391	41,690
Net	\$ 113,325	\$ (61,565)	\$ (62,610)	\$ (31,266)	\$ (28,576)	\$ (16,180)
Balance	\$1,950,162	\$1,888,597	\$1,825,987	\$1,794,721	\$1,766,145	\$1,749,966

Revenues	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020
District Premium Contributions	\$ 277,885	\$ 277,934	\$ 277,880	\$ 278,107	\$ 277,135	\$ 276,666
Employee Premium Contributions	13,316	13,316	13,371	13,780	13,780	13,780
Other Income (Interest, rebates, etc)	53,970	15,622	56,451	111,669	11,826	117,164
Expenses						
Medical Claims	305,797	236,281	235,367	199,081	204,347	72,589
Prescriptions Claims	70,254	79,784	73,412	94,721	90,556	166,135
Other Costs	42,616	41,050	42,089	41,072	42,603	41,190
Net	\$ (73,496)	\$ (50,242)	\$ (3,167)	\$ 68,682	\$ (34,764)	\$ 127,696
Balance	\$1,676,470	\$1,626,228	\$1,623,061	\$1,691,743	\$1,656,978	\$1,784,675

Self-Funded Dental Analysis As of July 1, 2020

	July 2019	Aug 2019	Sept 2019	Oct 2019	Nov 2019	Dec 2019
Revenues						
District Premium Contribution	\$ 8,788	\$ 8,741	\$ 8,803	\$ 8,849	\$ 8,906	\$ 8,891
Employee Premium Contribution	-	-	-	-	-	-
Other Income (interest, rebate)	678	1,600	587	1,116	1,017	1,102
Expenses						
Dental Claims	3,223	27,303	7,971	12,171	9,522	10,860
Other Costs	833	842	852	855	864	851
Net	\$ 5,410	\$ (17,804)	\$ 567	\$ (3,061)	\$ (463)	\$ (1,719)
Balance	\$ 327,475	\$ 309,671	\$ 310,238	\$ 307,177	\$ 306,714	\$ 304,995

	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020
Revenues						
District Premium Contribution	\$ 8,927	\$ 8,906	\$ 8,890	\$ 9,930	\$ 8,937	\$ 8,937
Employee Premium Contribution	-	-	-	-	-	-
Other Income (interest, rebate)	1,038	977	797	734	658	601
Expenses						
Dental Claims	16,230	11,272	8,867	1,067	2,029	7,147
Other Costs	855	855	855	778	859	861
Net	\$ (7,120)	\$ (2,244)	\$ (35)	\$ 8,820	\$ 6,706	\$ 1,530
Balance	\$ 297,876	\$ 295,632	\$ 295,597	\$ 304,416	\$ 311,122	\$ 312,652

Self-Funded Vision Analysis

As of July 1, 2020

Revenues		July 2019	Aug 2019	Sept 2019	Oct 2019	Nov 2019	Dec 2019					
District Premium Contributions	\$	2,978	\$	2,955	\$	2,974	\$	2,999	\$	3,018	\$	3,009
Employee Premium Contributions		14		14		14		14		14		14
Other Income (interest, rebates, etc)		113		219		1		127		130		126
Expenses												
Vision Claims		273		3,781		2,018		1,379		477		2,070
Other Costs		256		261		262		262		262		263
Net	\$	2,576	\$	(854)	\$	709	\$	1,498	\$	2,423	\$	817
Balance		(9,301)		(10,155)		(9,446)		(7,947)		(5,525)		(4,708)
Revenues		Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020					
District Premium Contributions	\$	3,023	\$	3,037	\$	3,014	\$	3,033	\$	3,039	\$	3,039
Employee Premium Contributions		14		14		14		14		-		-
Other Income (interest, rebates, etc)		121		121		188		1		101		96
Expenses												
Vision Claims		1,716		1,235		793		75		423		677
Other Costs		263		263		263		262		263		262
Net	\$	1,179	\$	1,674	\$	2,160	\$	2,711	\$	2,454	\$	2,196
Balance		(3,529)		(1,854)		306		3,017		5,471		7,667

BLACKHAWK SCHOOL DISTRICT
DEPOSITORY CASH AND RELATED INTEREST INCOME
AS OF JUNE 30, 2020

FIRST NATIONAL BANK (FNB)	FUND	6/1/2020 BEGINNING BALANCE	RECEIVED	DISBURSED	INTEREST DIVIDENDS INCOME	6/30/2020 ENDING BALANCE
GENERAL FUND	10	\$ 2,321,245.43	\$ 6,987,111.22	\$ (6,308,356.65)	\$ -	\$ 3,000,000.00
GENERAL FUND FNB SWEEP ACCOUNT	10	\$ -	\$ 3,150,729.69	\$ (2,445,626.26)	\$ 419.60	\$ 705,523.03
GENERAL FUND FNB - MM Rate at 6/1/2020 0.71%	10	\$ 5,574,764.93	\$ -	\$ -	\$ 3,482.32	\$ 5,578,247.25
PAYROLL (pass-thru account)	10	\$ 26,809.81	\$ 793,406.69	\$ (793,406.69)	\$ 22.19	\$ 26,832.00
CONSTRUCTION FUND	32	\$ 729,350.09	\$ -	\$ -	\$ 445.56	\$ 646,010.89
BLACKHAWK ACTIVITIES & ATHLETICS COMM- Bank	32-A	\$ 75,009.25	\$ -	\$ -	\$ -	\$ 75,009.25
BLACKHAWK ACTIVITIES & ATHLETICS COMM- PayPal	32-A	\$ 9,865.39	\$ -	\$ -	\$ -	\$ 9,865.39
FOOD SERVICE	51	\$ 339,158.62	\$ 6,350.67	\$ (31,930.98)	\$ 73.41	\$ 313,651.72
FOOD SERVICE - Money Market 0.71%	51	\$ 364,273.60	\$ -	\$ (10.00)	\$ 227.54	\$ 364,491.14
HEALTH FUND	66	\$ 453,237.65	\$ 406,941.55	\$ (279,913.62)	\$ 97.68	\$ 580,363.26
HEALTH FUND - Money Market 0.71%	66	\$ 913,485.63	\$ -	\$ -	\$ 570.62	\$ 914,056.25
DENTAL FUND	67	\$ 61,685.50	\$ 9,328.50	\$ (8,007.50)	\$ 13.36	\$ 63,019.86
DENTAL FUND - Money Market 0.71%	67	\$ 313,103.08	\$ -	\$ -	\$ 195.58	\$ 313,298.66
VISION FUND	68	\$ 2,149.13	\$ 95.70	\$ (938.50)	\$ 0.34	\$ 1,306.67
HERBERT LUNT ENDOWMENT FUND (quarterly dvds/Intst)	70	\$ 192,554.96	\$ -	\$ -	\$ -	\$ 192,554.96 *
SCHOLARSHIP FUND	70	\$ 21,832.48	\$ -	\$ -	\$ -	\$ 21,832.48 *
ACTIVITY FUND BHS	81	\$ 85,600.74	\$ 5,983.85	\$ (9,894.18)	\$ 18.41	\$ 81,708.82
ACTIVITY FUND BHS - Money Market 0.71%	81	\$ 104,071.03	\$ -	\$ (10.00)	\$ 65.00	\$ 104,126.03
ACTIVITY FUND HMS	81	\$ 67,733.99	\$ 3,882.84	\$ (4,732.49)	\$ 14.69	\$ 66,899.03
ATHLETIC FUND	29	\$ 31,995.55	\$ -	\$ (3,737.91)	\$ 6.45	\$ 28,264.09
FACILITY ACCOUNT	29	\$ 17,285.36	\$ -	\$ -	\$ 3.79	\$ 17,289.15
SCHOLARSHIP FUND	70	\$ 151,259.53	\$ 540.00	\$ (500.00)	\$ 33.16	\$ 151,332.69
GRAND TOTAL		\$ 11,856,472	\$ 11,364,371	\$ (9,970,850)	\$ 5,690	\$ 13,255,683

* Statement not available as of preparation of reports.

**BLACKHAWK SCHOOL DISTRICT
REVENUE / EXPENDITURES 2019 - 2020 BUDGET to ACTUAL
EXPENDITURE BY FUNCTION**

ACCT	DESCRIPTION	2019-2020 BUDGET	2019-2020 TOTAL	2019-2020 JUNE / ACTUAL	OVER (UNDER) BUDGET
Revenue					
6000	Local Revenue Sources	\$ 20,055,537	\$ 20,473,979	\$ 20,473,979	418,442
7000	State Revenue Sources	\$ 17,624,678	\$ 16,804,443	\$ 16,804,443	(820,235)
8000	Federal Revenue Sources	\$ 543,700	\$ 252,247	\$ 252,247	(291,453)
9000	Other Financing Sources	\$ -	\$ 82,163	\$ 82,163	82,163
Total Revenue		\$ 38,223,915	\$ 37,612,831	\$ 37,612,831	(611,084)
Expenditures					
1000 INSTRUCTION					
1100	Regular Programs	\$ 16,158,219	\$ 14,783,569	\$ 14,783,569	1,374,650
1200	Special Programs	\$ 4,700,749	\$ 4,679,516	\$ 4,679,516	21,233
1300	Vocational Programs	\$ 1,530,163	\$ 1,451,747	\$ 1,451,747	78,416
1400	Other Instructional Programs - Fed.	\$ 157,034	\$ 128,661	\$ 128,661	28,373
1800	Pre - Kindergarten Programs	\$ -	\$ -	\$ -	-
2000 SUPPORT SERVICES		\$ 22,546,165	\$ 21,043,493	\$ 21,043,493	1,502,672
2100	Pupil Personnel	\$ 849,289	\$ 739,459	\$ 739,459	109,830
2200	Instructional Staff	\$ 996,635	\$ 1,029,888	\$ 1,029,888	(33,253)
2300	Administration	\$ 2,448,569	\$ 2,418,961	\$ 2,418,961	29,608
2400	Pupil Health	\$ 441,296	\$ 459,873	\$ 459,873	(18,577)
2500	Business	\$ 412,549	\$ 337,946	\$ 337,946	74,603
2600	Operation & Maintenance	\$ 3,665,555	\$ 3,289,244	\$ 3,289,244	376,311
2700	Student Transportation	\$ 2,429,737	\$ 2,184,785	\$ 2,184,785	244,952
2900	Other Support Services	\$ 20,925	\$ 21,502	\$ 21,502	(577)
3000 Noninstructional Services		\$ 11,264,555	\$ 10,481,658	\$ 10,481,658	782,897
3200	Student Activities	\$ 1,309,246	\$ 1,060,967	\$ 1,060,967	248,279
3300	Community Service	\$ 7,500	\$ 7,500	\$ 7,500	-
5000 OTHER FINANCING USES		\$ 1,316,746	\$ 1,068,467	\$ 1,068,467	248,279
5100	Debt Service	\$ 3,091,878	\$ 1,940,017	\$ 1,940,017	1,151,861
5200	Fund Transfer	\$ 55,000	\$ 5,000	\$ 5,000	50,000
5900	Budgetary Reserve	\$ 225,000	\$ -	\$ -	225,000
Total Expenditures		\$ 38,499,344	\$ 34,538,635	\$ 34,538,635	3,960,709
Revenues exceeding Expenditures		\$ (275,429)	\$ 3,074,196	\$ 3,074,196	3,349,625

UNAUDITED

**BLACKHAWK SCHOOL DISTRICT
REVENUE / EXPENDITURES 2019 - 2020 BUDGET to ACTUAL
EXPENDITURE BY FUNCTION**

ACCT	DESCRIPTION	PRIOR YEAR 2018-2019 BUDGET	PRIOR YEAR 2018-2019 JUNE / ACTUAL	2019-2020 BUDGET	2019-2020 JUNE / ACTUAL
Revenue					
6000	Local Revenue Sources	\$ 19,583,745	\$ 20,373,187	\$ 20,055,537	\$ 20,473,979
7000	State Revenue Sources	\$ 17,290,848	\$ 17,791,752	\$ 17,624,678	\$ 16,804,443
8000	Federal Revenue Sources	\$ 541,470	\$ 550,718	\$ 543,700	\$ 252,247
9000	Other Financing Sources	\$ -	\$ -	\$ -	\$ 82,163
Total Revenue		\$ 37,416,063	\$ 38,715,656	\$ 38,223,915	\$ 37,612,831
Expenditures					
1000	INSTRUCTION	\$ 15,715,624	\$ 15,496,671	\$ 16,158,219	\$ 14,783,569
1100	Regular Programs	\$ -	\$ -	\$ -	\$ -
1200	Special Programs	\$ 4,620,720	\$ 4,485,113	\$ 4,700,749	\$ 4,679,516
1300	Vocational Programs	\$ 1,505,183	\$ 1,476,139	\$ 1,530,163	\$ 1,451,747
1400	Other Instructional Programs - Fed.	\$ 156,382	\$ 217,246	\$ 157,034	\$ 128,661
1800	Pre - Kindergarten Programs	\$ -	\$ -	\$ -	\$ -
SUPPORT SERVICES		\$ 21,997,909	\$ 21,675,169	\$ 22,546,165	\$ 21,043,493
2000	Pupil Personnel	\$ 943,245	\$ 824,747	\$ 849,289	\$ 739,459
2200	Instructional Staff	\$ 1,016,398	\$ 1,001,604	\$ 996,635	\$ 1,029,888
2300	Administration	\$ 2,363,279	\$ 2,262,865	\$ 2,448,569	\$ 2,418,961
2400	Pupil Health	\$ 464,399	\$ 431,275	\$ 441,296	\$ 459,873
2500	Business	\$ 472,719	\$ 374,478	\$ 412,549	\$ 337,946
2600	Operation & Maintenance	\$ 3,608,501	\$ 3,422,716	\$ 3,665,555	\$ 3,289,244
2700	Student Transportation	\$ 2,319,195	\$ 2,443,912	\$ 2,429,737	\$ 2,184,785
2900	Other Support Services	\$ 20,800	\$ 21,533	\$ 20,925	\$ 21,502
Noninstructional Services		\$ 11,208,536	\$ 10,783,131	\$ 11,264,555	\$ 10,481,658
3000	Student Activities	\$ 1,261,974	\$ 1,151,415	\$ 1,309,246	\$ 1,060,967
3300	Community Service	\$ 8,000	\$ 7,500	\$ 7,500	\$ 7,500
OTHER FINANCING USES		\$ 1,269,974	\$ 1,158,915	\$ 1,316,746	\$ 1,068,467
5000	Debt Service	\$ 3,095,511	\$ 3,086,828	\$ 3,091,878	\$ 1,940,017
5200	Fund Transfer	\$ 50,000	\$ 1,578,765	\$ 55,000	\$ 5,000
5900	Budgetary Reserve	\$ -	\$ -	\$ 225,000	\$ -
Total Expenditures		\$ 37,621,930	\$ 38,282,808	\$ 38,499,344	\$ 34,538,635
Revenues exceeding Expenditures		\$ (205,867)	\$ 432,848	\$ (275,429)	\$ 3,074,196

**BLACKHAWK SCHOOL DISTRICT
REVENUE / EXPENDITURE 2019 - 2020 BUDGET to ACTUAL
EXPENDITURE BY OBJECT**

ACCT	DESCRIPTION	2019-2020 ADJ. BUDGET TOTAL	2019-2020 JUNE / ACTUAL 12 MONTH	OVER (UNDER) BUDGET
Revenue				
6000	Local Revenue Sources	\$ 20,055,537	\$ 20,473,979	\$ 418,442
7000	State Revenue Sources	\$ 17,624,678	\$ 16,804,443	\$ (820,235)
8000	Federal Revenue Sources	\$ 543,700	\$ 252,247	\$ (291,453)
9000	Other Financing Sources	\$ -	\$ 82,163	\$ 82,163
Total Revenue		\$ 38,223,915	\$ 37,612,831	\$ (693,246)
Expenditures				
100	Salaries	\$ 15,953,903	\$ 15,048,867	\$ 905,036
200	Benefits	\$ 10,388,834	\$ 9,617,628	\$ 771,206
300	Professional/Technical Services	\$ 716,353	\$ 703,910	\$ 12,443
400	Property Services	\$ 697,741	\$ 639,087	\$ 58,654
500	Other Services	\$ 5,304,474	\$ 5,045,196	\$ 259,278
600	Supplies/Books	\$ 1,532,525	\$ 1,062,032	\$ 470,493
700	Equipment/Property	\$ 459,168	\$ 435,592	\$ 23,576
800	Other Objects	\$ 1,701,346	\$ 1,276,323	\$ 425,023
900	Other Financial Uses	\$ 1,745,000	\$ 710,000	\$ 1,035,000
Total Expenditures		\$ 38,499,344	\$ 34,538,635	\$ 3,960,709
Revenues exceeding Expenditures		\$ (275,429)	\$ 3,074,197	\$ 3,267,463

**BLACKHAWK SCHOOL DISTRICT
REVENUE / EXPENDITURE 2019 - 2020 BUDGET to ACTUAL
EXPENDITURE BY OBJECT**

ACCT	DESCRIPTION	PRIOR YEAR 2018-19 ADJ. BUDGET	PRIOR YEAR 2019-2020 12 MONTH	ADJ. BUDGET 2019-2020 12 MONTH	TOTAL JUNE / ACTUAL
Revenue					
6000	Local Revenue Sources	\$ 19,583,745	\$ 20,373,187	\$ 20,055,537	\$ 20,473,979
7000	State Revenue Sources	\$ 17,290,848	\$ 17,791,752	\$ 17,624,678	\$ 16,804,443
8000	Federal Revenue Sources	\$ 541,470	\$ 550,718	\$ 543,700	\$ 252,247
9000	Other Financing Sources	\$ -	\$ -	\$ -	\$ 82,163
Total Revenue		\$ 37,416,063	\$ 38,715,656	\$ 38,223,915	\$ 37,612,831
Expenditures					
100	Salaries	\$ 16,115,721	\$ 15,703,424	\$ 15,953,903	\$ 15,048,867
200	Benefits	\$ 10,137,030	\$ 9,534,234	\$ 10,388,834	\$ 9,617,628
300	Professional/Technical Services	\$ 701,073	\$ 697,334	\$ 716,353	\$ 703,910
400	Property Services	\$ 681,941	\$ 756,653	\$ 697,741	\$ 639,087
500	Other Services	\$ 4,911,717	\$ 5,217,576	\$ 5,304,474	\$ 5,045,196
600	Supplies/Books	\$ 1,419,297	\$ 1,270,428	\$ 1,532,525	\$ 1,062,032
700	Equipment/Property	\$ 440,896	\$ 383,549	\$ 459,168	\$ 435,592
800	Other Objects	\$ 1,514,255	\$ 1,490,846	\$ 1,701,346	\$ 1,276,323
900	Other Financial Uses	\$ 1,700,000	\$ 3,228,765	\$ 1,745,000	\$ 710,000
Total Expenditures		\$ 37,621,930	\$ 38,282,808	\$ 38,499,344	\$ 34,538,635
Revenues exceeding Expenditures		\$ (205,867)	432,848	\$ (275,429)	3,074,197

ESTIMATED REVENUES BASED ON PRIOR ACTUAL

BEGINNING FUND BALANCE 7/01/2019 - AUDITED	\$5,106,656
ENDING ESTIMATED FUND BALANCE 6/30/2020	\$8,180,852
Fund Balance Projected Increase (Decrease)	\$3,074,196

Date: 07/13/20

Time: 09:01:03

Release Dates 07/02/19 - 07/14/20

Blackhawk School District
Invoice Listing 2019-2020 for FUND: 10
Vendor # 000011 - THE

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Invoice # *V1002 - ZFS8611

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
STMT DATE 05/31/2020	Open	71320	06/01/20	07/13/20	4615 ADVANCE AUTO PARTS	\$59.29
INV0000971	Open	71320	06/08/20	07/13/20	001486 AOT, INC	\$2,842.42
AC16008754	Open	71320	05/28/20	07/13/20	28 APPLE COMPUTER, INC	\$179.00
AC17225217	Open	71320	06/01/20	07/13/20	28 APPLE COMPUTER, INC	\$1,197.00
AC18689009	Open	71320	06/06/20	07/13/20	28 APPLE COMPUTER, INC	\$1,199.00
AC18689010	Open	71320	06/06/20	07/13/20	28 APPLE COMPUTER, INC	\$1,199.00
AC20388075	Open	71320	06/12/20	07/13/20	28 APPLE COMPUTER, INC	\$149.00
AC20547237	Open	71320	06/13/20	07/13/20	28 APPLE COMPUTER, INC	\$1,879.00
AC22411953	Open	71320	06/18/20	07/13/20	28 APPLE COMPUTER, INC	\$329.00
BHSD 061720	Open	71320	06/17/20	07/13/20	004108 ARMSTRONG SCHOOL DISTRICT	\$3,470.62
BHSD 063020	Open	71320	06/30/20	07/13/20	004108 ARMSTRONG SCHOOL DISTRICT	\$3,931.16
PSI138185	Open	71320	05/31/20	07/13/20	101056 BCRC INC	\$1,420.00
INV 87,88,89,90,91,92	Open	71320	07/02/20	07/13/20	000635 BEAVER COUNTY CENTRAL PRINTING	\$4,828.96
REIMB 19/20	Open	71320	06/19/20	07/13/20	103177 BLACKHAWK ATHLETIC ACCOUNT	\$21,490.17
19200147	Open	71320	05/18/20	07/13/20	484 BLACKHAWK FOOD SERVICE	\$47.00
19200148	Open	71320	06/04/20	07/13/20	484 BLACKHAWK FOOD SERVICE	\$651.29
1465440	Open	71320	09/03/19	07/13/20	77 BRIGHTON MUSIC CENTER	\$45.00
1465442	Open	71320	09/03/19	07/13/20	77 BRIGHTON MUSIC CENTER	\$10.00
1465450	Open	71320	09/03/19	07/13/20	77 BRIGHTON MUSIC CENTER	\$10.00
1465452	Open	71320	09/03/19	07/13/20	77 BRIGHTON MUSIC CENTER	\$10.00
1465453	Open	71320	09/03/19	07/13/20	77 BRIGHTON MUSIC CENTER	\$10.00
1465455	Open	71320	03/11/20	07/13/20	77 BRIGHTON MUSIC CENTER	\$60.00
1511072	Open	71320	03/09/20	07/13/20	77 BRIGHTON MUSIC CENTER	\$215.00
1526594	Open	71320	06/12/20	07/13/20	77 BRIGHTON MUSIC CENTER	\$35.00
1526595	Open	71320	06/12/20	07/13/20	77 BRIGHTON MUSIC CENTER	\$75.00
1526596	Open	71320	06/12/20	07/13/20	77 BRIGHTON MUSIC CENTER	\$75.00
1526597	Open	71320	06/12/20	07/13/20	77 BRIGHTON MUSIC CENTER	\$35.00
1526598	Open	71320	06/12/20	07/13/20	77 BRIGHTON MUSIC CENTER	\$35.00
1526599	Open	71320	06/12/20	07/13/20	77 BRIGHTON MUSIC CENTER	\$35.00
1531534	Open	71320	06/12/20	07/13/20	77 BRIGHTON MUSIC CENTER	\$264.00
909131076	Open	71320	05/18/20	07/13/20	000154 BSN SPORTS, LLC	\$590.63
R427566	Open	71320	03/31/20	07/13/20	92 BUTLER GAS PRODUCTS CO	\$75.02
JUNE 2020 ESL	Open	71320	06/16/20	07/13/20	001065 BVIU-CURRICULUM SERVICES	\$360.00
CTI 18957	Open	71320	02/11/20	07/13/20	003337 CAPITAL TECHNOLOGIES, INC	\$800.00
164549	Open	71320	06/15/20	07/13/20	1141 CASTLE MAINTENANCE PRODUCTS	\$725.02
164550	Open	71320	06/15/20	07/13/20	1141 CASTLE MAINTENANCE PRODUCTS	\$2,501.00
164597	Open	71320	06/25/20	07/13/20	1141 CASTLE MAINTENANCE PRODUCTS	\$185.00
XXR2792	Open	71320	05/28/20	07/13/20	5149 CDW-G	\$364.00
XXT8099	Open	71320	05/29/20	07/13/20	5149 CDW-G	\$437.00
XXV6909	Open	71320	05/29/20	07/13/20	5149 CDW-G	\$1,660.00
ZFS8611	Open	71320	06/24/20	07/13/20	5149 CDW-G	\$5,600.00
REIMB DISTANCE	Open	71320	07/06/20	07/13/20	000573 CHRISTY DESSELLE	\$128.44
EP96661219	Open	71320	06/11/20	07/13/20	3180 COLLEGE BOARD	\$11,255.00
1154449	Open	71320	07/01/20	07/13/20	85 COMMONWEALTH OF PENNSYLVANIA	\$65.00
26115	Open	71320	05/28/20	07/13/20	513 COTTRILL, ARBUTINA & ASSOC.,P.C.	\$382.50
26119	Open	71320	05/28/20	07/13/20	513 COTTRILL, ARBUTINA & ASSOC.,P.C.	\$17,325.00
26149	Open	71320	05/28/20	07/13/20	513 COTTRILL, ARBUTINA & ASSOC.,P.C.	\$2,550.00

Date: 07/13/20

Time: 09:01:03

Release Dates 07/02/19 - 07/14/20

Blackhawk School District
Invoice Listing 2019-2020 for FUND: 10
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Invoice # *V1002 - ZFS8611

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
26384	Open	71320	06/30/20	07/13/20	513 COTTRILL, ARBUTINA & ASSOC., P.C.	\$832.50
26385	Open	71320	06/30/20	07/13/20	513 COTTRILL, ARBUTINA & ASSOC., P.C.	\$12,915.00
B501016	Open	71320	07/02/20	07/13/20	002455 CRAIG'S HARDWARE, INC	\$9.40
11896	Open	71320	06/05/02	07/13/20	002999 CSM Consulting, Inc.	\$1,958.92
91344863	Open	71320	06/22/20	07/13/20	9444 CURBELL PLASTICS, INC.	\$1,911.48
294517	Open	71320	06/30/20	07/13/20	147 D & G RENT-ALLS	\$57.97
0000025936\	Open	71320	06/04/20	07/13/20	002346 DR ROBERT KETTERER CHARTER SCHOOL INC	\$2,469.40
REIMB ESY AT HOME	Open	71320	06/09/20	07/13/20	003674 ELIZABETH ALTENHOF	\$68.90
0013983-IN	Open	71320	06/03/20	07/13/20	002312 EVERASE CORP	\$1,929.99
PAVAN112907	Open	71320	06/24/20	07/13/20	0398 FASTENAL	\$23.38
89700	Open	71320	06/02/20	07/13/20	003685 GENERATOR SPECIALIST INC	\$266.50
9543814488	Open	71320	05/28/20	07/13/20	1365 GRAINGER INC	\$17.61
0012356	Open	71320	06/30/20	07/13/20	1243 HANNON COMPANY	\$250.00
12052	Open	71320	06/18/20	07/13/20	002405 HORIZON INFORMATION SERVICES	\$2,602.00
02/25/2020	Open	71320	02/25/20	07/13/20	002537 INKSTAR LLC	\$172.00
JUNE 2020 MILEAGE	Open	71320	07/02/20	07/13/20	004123 JACOB HOPKINS	\$76.03
656206	Open	71320	06/25/20	07/13/20	01580 JANITORS SUPPLY CO INC.	\$914.30
JUNE 2020 MILEAGE	Open	71320	07/06/20	07/13/20	001790 JEFF SHAFFER	\$29.79
JUNE 2020 MILEAGE	Open	71320	07/06/20	07/13/20	002230 JIM COX	\$24.38
REIMB JUNE 2020	Open	71320	06/15/20	07/13/20	002451 JOANN FERRAZZANO	\$152.63
06102020-A	Open	71320	06/10/20	07/13/20	160 JOSTENS	\$283.92
24726215	Open	71320	06/02/20	07/13/20	160 JOSTENS	\$9.84
N002857548	Open	71320	06/19/20	07/13/20	160 JOSTENS	\$353.10
295218022	Open	71320	03/05/20	07/13/20	440 J.W. PEPPER & SONS, INC	\$120.75
282803	Open	71320	06/01/20	07/13/20	002862 KELLY SERVICES INC	\$1,260.00
PDS 5319	Open	71320	05/31/20	07/13/20	002462 LEADER SERVICES	\$95.20
PDS 5363	Open	71320	06/30/20	07/13/20	002462 LEADER SERVICES	\$170.10
1629	Open	71320	06/04/20	07/13/20	003605 LEARNING TO SOAR	\$675.00
INV55508	Open	71320	06/05/20	07/13/20	003780 LEARNWELL SERVICES	\$167.58
05/14/2020	Open	71320	05/14/20	07/13/20	002198 MARS AREA SCHOOL DISTRICT	\$699.72
1415	Open	71320	03/01/20	07/13/20	10043 McCARTER TRANSIT	\$3,610.00
1429	Open	71320	06/01/20	07/13/20	10043 McCARTER TRANSIT	\$174,009.70
1433	Open	71320	06/01/20	07/13/20	10043 McCARTER TRANSIT	\$11,082.00
1434	Open	71320	06/01/20	07/13/20	10043 McCARTER TRANSIT	\$6,867.84
1430	Open	71320	06/01/20	07/13/20	366 MCCARTER TRANSIT INC	\$1,070.15
MAY JUNE 2020 MILEAGE	Open	71320	07/06/20	07/13/20	001018 MELISSA DELMONICO	\$64.98
23378	Open	71320	06/22/20	07/13/20	003621 MEREDITH BATTERY CO. INC	\$180.00
ARI2005-013-02	Open	71320	07/06/20	07/13/20	002967 MHY Family Services	\$6,840.00
559686	Open	71320	05/31/20	07/13/20	1461 MR JOHN OF PITTSBURGH	\$108.00
REIMB TOOLS FOR	Open	71320	06/08/20	07/13/20	003120 Mandie Payne	\$40.00
100677	Open	71320	06/10/20	07/13/20	406 National Plumbing & Heating Supply	\$85.77
100684	Open	71320	06/10/20	07/13/20	406 National Plumbing & Heating Supply	\$40.85
100713	Open	71320	06/11/20	07/13/20	406 National Plumbing & Heating Supply	\$62.66
100750	Open	71320	06/12/20	07/13/20	406 National Plumbing & Heating Supply	\$1,631.87
100757	Open	71320	06/13/20	07/13/20	406 National Plumbing & Heating Supply	\$100.00
99674	Open	71320	04/28/20	07/13/20	406 National Plumbing & Heating Supply	\$22.27
99870	Open	71320	05/06/20	07/13/20	406 National Plumbing & Heating Supply	\$11.19

Date: 07/13/20

Time: 09:01:03

Release Dates 07/02/19 - 07/14/20

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Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
9359728	Open	71320	04/29/20	07/13/20	4110 NCS PEARSON, INC.	\$80.00
9362637	Open	71320	04/30/20	07/13/20	4110 NCS PEARSON, INC.	\$478.92
15241838	Open	71320	06/30/20	07/13/20	001016 OFFICE DEPOT	\$2,158.95
703672628-01	Open	71320	06/04/20	07/13/20	1275 ORIENTAL TRADING CO	\$88.11
703736384-01	Open	71320	06/09/20	07/13/20	1275 ORIENTAL TRADING CO	\$156.36
196680269	Open	71320	07/01/20	07/13/20	914 ORKIN PEST CONTROL	\$50.01
196680294	Open	71320	07/01/20	07/13/20	914 ORKIN PEST CONTROL	\$50.01
196680321	Open	71320	07/01/20	07/13/20	914 ORKIN PEST CONTROL	\$112.49
196680344	Open	71320	07/01/20	07/13/20	914 ORKIN PEST CONTROL	\$50.01
23556166	Open	71320	06/22/20	07/13/20	004040 PARTSMaster	\$186.08
1552314	Open	71320	06/12/20	07/13/20	003395 PETROLEUM TRADERS CORP	\$9,860.69
1558122	Open	71320	06/29/20	07/13/20	003395 PETROLEUM TRADERS CORP	\$14,541.91
INV756806	Open	71320	06/12/20	07/13/20	528 PIONEER MANUFACTURING CO	\$2,250.10
05/11/2020	Open	71320	05/11/20	07/13/20	1346 PUBLIC SCHOOL EMPLOYEES' RETIRE SYS	\$579.93
224788	Open	71320	06/30/20	07/13/20	392 Pitt Specialty Supply, Inc	\$228.97
20191518	Open	71320	06/25/20	07/13/20	004122 RED CAPE ESSENTIALS	\$230.00
3780959-00	Open	71320	06/15/20	07/13/20	SCHOO SCHOOL HEALTH	\$189.18
3780959-01	Open	71320	06/30/20	07/13/20	SCHOO SCHOOL HEALTH	\$30.17
1278	Open	71320	06/25/20	07/13/20	003622 SHAWN COX COMPLETE HOME IMPORVEMENTS	\$480.00
175053	Open	71320	06/05/20	07/13/20	000397 SHEFFIELD POTTERY CO	\$72.48
7490-+4	Open	71320	04/30/20	07/13/20	792 SHERWIN-WILLIAMS	\$137.16
7491-2	Open	71320	04/30/20	07/13/20	792 SHERWIN-WILLIAMS	\$24.80
8208-9	Open	71320	05/28/20	07/13/20	792 SHERWIN-WILLIAMS	\$117.94
8251-9	Open	71320	05/29/20	07/13/20	792 SHERWIN-WILLIAMS	\$107.18
8325-1	Open	71320	06/01/20	07/13/20	792 SHERWIN-WILLIAMS	\$219.76
8455-6	Open	71320	06/04/20	07/13/20	792 SHERWIN-WILLIAMS	\$90.82
8641-1	Open	71320	06/10/20	07/13/20	792 SHERWIN-WILLIAMS	\$42.48
8682-5	Open	71320	06/11/20	07/13/20	792 SHERWIN-WILLIAMS	\$117.94
8854-0	Open	71320	06/16/20	07/13/20	792 SHERWIN-WILLIAMS	\$85.70
8884-1	Open	71320	06/17/20	07/13/20	792 SHERWIN-WILLIAMS	\$42.85
9103-1	Open	71320	06/25/20	07/13/20	792 SHERWIN-WILLIAMS	\$57.94
9246-8	Open	71320	06/30/20	07/13/20	792 SHERWIN-WILLIAMS	\$57.79
06222020	Open	71320	06/22/20	07/13/20	1645 SOUTH BEAVER TOWNSHIP	\$60.00
23554	Open	71320	06/19/20	07/13/20	0148 STEELE PRINT	\$232.00
23555	Open	71320	06/19/20	07/13/20	0148 STEELE PRINT	\$413.00
23557	Open	71320	06/19/20	07/13/20	0148 STEELE PRINT	\$895.00
MAY 2020	Open	71320	06/06/20	07/13/20	003997 STEPHEN MARK HAGBERG	\$180.00
6363	Open	71320	06/03/20	07/13/20	004087 SUPERIOR FACTORY SERVICES LLC	\$23.11
00020715	Open	71320	06/18/20	07/13/20	180 T & L FERGUSON INC	\$70.00
15903	Open	71320	06/30/20	07/13/20	0212 TEC ELECTRIC INC.	\$1,552.00
199194	Open	71320	06/26/20	07/13/20	002339 TGB SOFTWARE	\$45.00
199195	Open	71320	06/26/20	07/13/20	002339 TGB SOFTWARE	\$171.00
IVC00000000004792	Open	71320	06/25/20	07/13/20	002201 THE EDUCATION CENTER @ THE WATSON INST	\$10,000.00
520	Open	71320	05/31/20	07/13/20	000963 THE HOPE ACADEMY	\$3,750.00
MAY 2020	Open	71320	06/01/20	07/13/20	002785 THE WESTERN PA SCHOOL FOR BLIND CHILDREN	\$49.00

Date: 07/13/20

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Blackhawk School District
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Invoice # *V1002 - ZFS8611

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3561	Open	71320	06/01/20	07/13/20	4155 THE PREVENTION NETWORK	\$1,214.38
3562	Open	71320	06/01/20	07/13/20	4155 THE PREVENTION NETWORK	\$1,206.00
144021	Open	71320	06/11/20	07/13/20	002845 TMS Equiparts	\$1,539.38
WI13015879	Open	71320	06/09/20	07/13/20	003926 TOWLIFT PITTSBURGH	\$1,052.45
129440	Open	71320	06/09/20	07/13/20	462 TOWN-COUNTRY LAWN & GARDEN CENTER	\$219.75
310858915	Open	71320	05/31/20	07/13/20	000812 TRANE INC	\$525.00
310916086	Open	71320	06/25/20	07/13/20	000812 TRANE INC	\$1,376.47
120470394	Open	71320	05/29/20	07/13/20	000494 ULINE	\$311.62
120579466	Open	71320	06/02/20	07/13/20	000494 ULINE	\$117.95
0000F1061R250	Open	71320	06/20/20	07/13/20	102120 UNITED PARCEL SERVICE	\$13.49
0000F1061R260	Open	71320	06/27/20	07/13/20	102120 UNITED PARCEL SERVICE	\$19.73
182788106-001	Open	71320	06/15/20	07/13/20	06218 UNITED RENTALS, INC	\$796.11
17641	Open	71320	06/30/20	07/13/20	003296 VANCE'S LANDSCAPE SUPPLY, INC	\$785.00
JUNE 29 2020	Open	71320	06/26/20	07/13/20	003924 WATTERSON PAVING & MAINTENANCE	\$300.00
1133	Open	71320	06/29/20	07/13/20	002754 WEISS BURKHARDT KRAMER LLC	\$4,759.25
200	Open	71320	06/30/20	07/13/20	121 WESTERN BEAVER COUNTY SCHOOLS	\$63,232.13
20-00114	Open	71320	05/31/20	07/13/20	000436 VANCE'S LANDSCAPING	\$1,650.00
Total Open				\$456,669.74		
Total Paid				\$0.00	Grand Total 156 Paid/Open Invoices	\$456,669.74

Date: 07/13/20

Time: 08:54:40

Release Dates 07/06/20 - 07/30/20

Blackhawk School District
Invoice Listing 2020-2021 for FUND: 10
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Invoice # 0000204617 - TUITION REIMB JULY
2020

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
68411974	Open	71320	06/10/20	07/13/20	200193 APPLE INC	\$33,446.50
AC25592141	Open	71320	06/30/20	07/13/20	28 APPLE COMPUTER, INC	\$430.90
INV0141000	Open	71320	07/01/20	07/13/20	000782 BYTESPEED LLC	\$32,175.00
68167R1	Open	71320	07/01/20	07/13/20	002226 DAGOSTINO ELECTRONIC SERVICES,	\$3,680.93
INV-67829	Open	71320	07/01/20	07/13/20	004124 DUDE SOLUTIONS	\$5,764.25
166495	Open	71320	07/01/20	07/13/20	1271 FAGAN'S SANITARY SUPPLY INC	\$7,600.00
6086	Open	71320	07/01/20	07/13/20	66 FIRST NATIONAL INSURANCE AGENCY	\$7,843.00
6158	Open	71320	06/25/20	07/13/20	66 FIRST NATIONAL INSURANCE AGENCY	\$27,904.00
6159	Open	71320	06/25/20	07/13/20	66 FIRST NATIONAL INSURANCE AGENCY	\$7,615.00
6160	Open	71320	06/25/20	07/13/20	66 FIRST NATIONAL INSURANCE AGENCY	\$6,507.00
6161	Open	71320	06/25/20	07/13/20	66 FIRST NATIONAL INSURANCE AGENCY	\$8,048.00
6162	Open	71320	06/25/20	07/13/20	66 FIRST NATIONAL INSURANCE AGENCY	\$20,455.00
6163	Open	71320	06/25/20	07/13/20	66 FIRST NATIONAL INSURANCE AGENCY	\$76,199.00
1399266	Open	71320	07/01/20	07/13/20	1088 FOLLETT SCHOOL SOLUTIONS	\$6,210.00
5745683	Open	71320	07/06/20	07/13/20	1506 GOPHER	\$865.38
25019723.01	Open	71320	07/01/20	07/13/20	1629 GOVCONNECTION,INC	\$12,300.00
MN00003644	Open	71320	07/01/20	07/13/20	002097 HARRIS SCHOOL SOLUTIONS	\$23,369.15
1600394457	Open	71320	07/01/20	07/13/20	001696 HOUGHTON MIFFLIN HARCOURT	\$10,653.75
1600424189	Open	71320	07/01/20	07/13/20	001696 HOUGHTON MIFFLIN HARCOURT	\$36,902.92
80195	Open	71320	07/01/20	07/13/20	HSLC HSLC-ACCESS PA	\$295.00
Q-159659	Open	71320	06/13/20	07/13/20	003670 JAMF SOFTWARE LLC	\$5,080.50
20/21 CONTRACT	Open	71320	07/01/20	07/13/20	671 MEDIC RESCUE	\$3,400.00
20/21 MEMBERSHIP	Open	71320	07/01/20	07/13/20	004118 PARSS	\$750.00
2021567	Open	71320	07/01/20	07/13/20	6 PSBA	\$13,530.56
60326	Open	71320	07/01/20	07/13/20	002425 RAPTOR	\$2,200.00
23058	Open	71320	07/01/20	07/13/20	002775 SCHOLOGY	\$6,780.00
0000204617	Open	71320	07/01/20	07/13/20	003252 Skyward Inc.	\$23,582.22
0000205885	Open	71320	06/23/20	07/13/20	003252 Skyward Inc.	\$4,030.25
35663169	Open	71320	06/10/20	07/13/20	003175 TOSHIBA FINANCIAL SERVICES	\$9,550.00
310871707	Open	71320	06/05/20	07/13/20	000812 TRANE INC	\$11,120.00
Total Open				\$408,288.31		
Total Paid				\$0.00	Grand Total 30 Paid/Open Invoices	\$408,288.31

Date: 07/13/20

Time: 09:01:54

Release Dates 07/02/19 - 07/14/20

Blackhawk School District
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Invoice # *V1002 - ZFS8611

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
3565	Open	71320	06/30/20	07/13/20	0780 ECKLES ARCHITECTURE	\$8,752.97
3571	Open	71320	06/30/20	07/13/20	0780 ECKLES ARCHITECTURE	\$25,008.49
APPLICATION 1	Open	71320	06/26/20	07/13/20	0780 ECKLES ARCHITECTURE	\$67,540.64
Total Open				\$101,302.10		
Total Paid				\$0.00	Grand Total 3 Paid/Open Invoices	\$101,302.10

Date: 07/13/20

Time: 08:55:39

Release Dates 07/06/20 - 07/30/20

Blackhawk School District
Invoice Listing 2020-2021 for FUND: 32
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Invoice # 0000204617 - TUITION REIMB JULY
2020

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
038	Open	71320	07/01/20	07/13/20	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: 07/13/20

Time: 09:02:40

Release Dates 07/02/19 - 07/14/20

Blackhawk School District
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Invoice # *V1002 - ZFS8611

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
408578	Open	71320	06/05/20	07/13/20	3 ABCO FIRE PROTECTION, INC.	\$126.00
408579	Open	71320	06/05/20	07/13/20	3 ABCO FIRE PROTECTION, INC.	\$96.50
408580	Open	71320	06/05/20	07/13/20	3 ABCO FIRE PROTECTION, INC.	\$26.50
JUNE 2020	Open	71320	06/04/20	07/13/20	002796 ALFRED NICKLES BAKERY, INC	\$37.68
JUNE 2020	Open	71320	06/01/20	07/13/20	001088 BEAVER COUNTY FRUIT MARKET	\$388.00
REIMB LUNCH ACCT	Open	71320	06/11/20	07/13/20	003530 MARLA INDERBITZEN	\$9.00
1571	Open	71320	06/18/20	07/13/20	001458 RAYBURG APPLIANCE SERVICE, INC	\$645.10
REIMB LUNCH ACCT	Open	71320	06/11/20	07/13/20	004120 SALLY KOLODZIEJ	\$63.30
JUNE 2020 MILEAGE	Open	71320	07/01/20	07/13/20	003057 SHELLEY HORTON	\$71.88
REIMB LUNCH ACCT	Open	71320	06/11/20	07/13/20	004119 SUSAN JAMES	\$59.80
JUNE 2020	Open	71320	06/01/20	07/13/20	003979 TURNER DAIRY FARMS INC	\$1,819.82
STMT DATE 06/30/2020	Open	71320	06/30/20	07/13/20	002795 US FOODS, INC	\$802.04
001521	Open	71320	06/02/20	07/13/20	1305 VALLEY REFRIGERATION INC	\$261.15
001525	Open	71320	06/16/20	07/13/20	1305 VALLEY REFRIGERATION INC	\$140.22
Total Open				\$4,546.99		
Total Paid				\$0.00		
					Grand Total 14 Paid/Open Invoices	\$4,546.99

Date: 07/13/20

Time: 08:56:21

Release Dates 07/06/20 - 07/30/20

Blackhawk School District
Invoice Listing 2020-2021 for FUND: 51
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Invoice # 0000204617 - TUITION REIMB JULY
2020

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
20/21 MEMBERSHIP	Open	71320	07/01/20	07/13/20	1574 PASBO - PENNSYLVANIA ASSOCIATION	\$175.00
	Total Open			\$175.00		
	Total Paid			\$0.00	Grand Total 1 Paid/Open Invoices	\$175.00



Eckles Architecture & Engineering, Inc.
301 North Mercer Street
New Castle, PA 16101
ph. 724.652.5507 fx. 724.652.0751

INVOICE

Dr. Robert Postupac
Superintendent
Blackhawk School District
Administrative Offices
500 Blackhawk Road
Beaver Falls, PA 15010

June 30, 2020
Project No: 19034.100
Invoice No: 3571

Project 19034.100 Blackhawk Sr. High School Alterations - CM services

Per AIA Document B207 dated September 27, 2019, we are invoicing for professional On-Site Project Representation services related to Alterations at Blackhawk Sr. High School. Per the agreement, our fee will be 4% of the total cost of construction. As of the June 2020 billing period, the construction cost of the project has been updated to \$1,875,824.00 which reflects the actual base bid as accepted by the Board. Progress billing.

Professional Services through June 20, 2020

Estimated Construction Cost 1,875,824.00
Fee Percentage 4.00
Total Fee 75,032.96

Billing Phase	Percent of Fee	Fee	Percent Complete	Amount Billed	Previously Billed	This Inv Billed
Schematic Design	0.00	0.00	0.00	0.00	0.00	0.00
Design Development	0.00	0.00	0.00	0.00	0.00	0.00
Construct Documents	0.00	0.00	0.00	0.00	0.00	0.00
Bid/Negotiation	0.00	0.00	0.00	0.00	0.00	0.00
Const Admin (A/E)	0.00	0.00	0.00	0.00	0.00	0.00
Const Admin (C)	100.00	75,032.96	33.33	25,008.49	0.00	25,008.49
		Totals		25,008.49	0.00	25,008.49

Total Fee 25,008.49

Total this Invoice \$25,008.49

BLACKHAWK SCHOOL DISTRICT

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

September (17-17)						
S	M	T	W	R	F	S
		1	2	3	4	
	7	8	9	10	11	
	14	15	16	17	18	
	21	22	23	24	25	
	28	29	30			

October (22-39)						
S	M	T	W	R	F	S
				1	2	
	5	6	7	8	9	
	12	13	14	15	16	
	19	20	21	22	23	
	26	27	28	29	30	

November (17-56)						
S	M	T	W	R	F	S
	2	3	4	5	6	
	9	10	11	12	13	
	16	17	18	19	20	
	23	24	25	26	27	
	30					

December (17-73)						
S	M	T	W	R	F	S
		1	2	3	4	
	7	8	9	10	11	
	14	15	16	17	18	
	21	22	23	24	25	
	28	29	30	31		

January (19-92)						
S	M	T	W	R	F	S
					1	
	4	5	6	7	8	
	11	12	13	14	15	
	18	19	20	21	22	
	25	26	27	28	29	

February (19-111)						
S	M	T	W	R	F	S
	1	2	3	4	5	
	8	9	10	11	12	
	15	16	17	18	19	
	22	23	24	25	26	

March (22-133)						
S	M	T	W	R	F	S
	1	2	3	4	5	
	8	9	10	11	12	
	15	16	17	18	19	
	22	23	24	25	26	
	29	30	31			

April (19-152)						
S	M	T	W	R	F	S
				1	2	E
	5	6	7	8	9	
	12	13	14	15	16	
	19	20	21	22	23	
	26	27	28	29	30	

May (20-172)						
S	M	T	W	R	F	S
	3	4	5	6	7	
	10	11	12	13	14	
	17	18	19	20	21	
	24	25	26	27	28	
	31					

June (8-180)						
S	M	T	W	R	F	S
		1	2	3	4	
	7	8	9	10	11	
	14	15	16	17	18	
	21	22	23	24	25	
	28	29	30			

Grading Periods

End of Nine-Weeks

Term 1:	Nov 9	45 days
Term 2:	Jan 28	45 days
Term 3:	Apr 8	45 days
Term 4:	June 11	45 days

Open House

No open houses for 20-21
No parent conferences for 20-21
due to COVID-19

	In-Service Day No School for Students
	All Act 80 Day No School for Students

	Holiday (No School)
	Act 80 Kindergarten Only
	Snow Make-Up Day

	Early Release
	First / Last Day
	Graduation

IMPORTANT DATES

Aug 31 & Sept 1-4	Teacher In-Service Days #1-5
September 7	Labor Day (No School)
September 8	First Day of School
October 12	Act 80 Day (No School for Students)
October 30	Early Release - Teacher Development
November 11	Veterans Day (No School)
Nov 26 - 30	Thanksgiving Vacation (No School)
Dec 24 - Jan 1	Winter Vacation (No School)
January 18	MLK Jr Day/In-service Day #6
January 22	Early Release - Teacher Development

February 12	Early Release - Teacher Development
February 15	Snow Make-up Day if needed. Holiday, if not.
March 15	Snow Make-up Day if needed. Holiday, if not.
March 26	Early Release - Teacher Development
April 1 & 5	Snow Make-up Day if needed. Holiday, if not.
April 2	Good Friday (No School)
May 11-13	Act 80 Day - Kindergarten Only (K registration)
May 14	Act 80 Day (No school for students)
May 31	Memorial Day (No School)
June 10	Last Day of School / Early release
June 11	Graduation & In-service Day #7

PSSA ASSESSMENT DATES

English Language Arts	April 19-23	Grades 3-8
Mathematics, Science & Make-ups	April 26-30	Grades 3-8
Optional	May 3-7	Grades 3-8

KEYSTONE EXAM TESTING WINDOWS

Algebra I, Biology, Literature	Winter: December 1-15 & January 4-15	Spring: May 17-28
Approved:		

BLACKHAWK SCHOOL DISTRICT
RESOLUTION 07162020

WHEREAS, the World Health Organization has declared the current outbreak of COVID-19 a global pandemic; and

WHEREAS, the Pennsylvania Department of Education has determined that the COVID-19 pandemic constitutes an “emergency” within the meaning of Section 520.1 of the Pennsylvania Public School Code; and

WHEREAS, the Board of School Directors of the Blackhawk School District has determined that the risks COVID-19 presents to our students, faculty, and community requires an extraordinary response.

NOW THEREFORE, the Board finds and declares that the COVID-19 pandemic is an emergency within the meaning of Section 520.1 of the Pennsylvania School Code.

For the duration of said pandemic but in no event for any period exceeding four years, the Superintendent shall have the duty and the authority to develop a Health and Safety plan in a form and manner prescribed by the Pennsylvania Department of Education that ensures a minimum of 180 days of instruction, allowing for a minimum of 900 hours of instruction at the elementary level and 990 hours of instruction at the secondary level, employing any combination of in-person, virtual, and distance learning as the Superintendent deems appropriate to address the health and safety of students, faculty, and community, and the learning needs of students. Such instruction shall comply in full with the requirement of Chapter 4 of the regulations of the State Board of Education and with the curriculum standards published in accordance therewith.

Resolved this 16 day of July 2020.

Secretary

President of Board



A Family Business Since 1971

Darlington Asphalt Sealing Inc.
D/B/A

Watterson Paving & Maintenance

P.O. Box 332 Darlington, Pa 16115
Office Phone/Fax ~ (724) 827-2800
Cell Phone ~ (724) 544-2331
Email ~ gwpolo@windstream.net
PA036275



A Family Business Since 1971

June 4, 2020

Customer: Blackhawk School Dist.
Attention: Darrin Fleischman
Address: 500 Blackhawk rd. Beaver Falls, Pa 15010
Phone: 724-846-6600 ext
Email: fleischmandarrin@bsd.k12.pa.us

Proposal

PROJECT TYPE(S) : Highland Middle School asphalt seal coating, crack seal, and striping. Appx 126,200 sf seal coat, 1,400 lf cracks, stripe as existing. The asphalt sealer will be asphalt based fortified with coal tar (Sealmaster LV). The sealer will contain 300 lbs of sand, 2 gal of polymer additive, and 30 gal of water per 100 gal of sealer concentrate. The crack seal will be hot applied supreme. Striping will be latex paint.

WORK DESCRIPTION(S) : Blow the cracks with a high pressure air compressor. Seal the cracks with hot applied asphalt crack sealer. Top dress the cracks with sand to promote adhesion and reduce tracking. Trim the grass from the edges of the area. A mechanical broom will be used for heavy loose gravel or ground in dirt. Haul away the gravel. Blow the surface with high volume walk behind blowers. Spray apply 1 coat of asphalt sealer. Allow 24 hours to cure. Apply 2nd coat of asphalt sealer. Stripe as existing.

SPECIAL CONCERNS / PROVISIONS : The area will be closed to traffic during construction. Barricades will be placed at the entrances/exits. Site preparation will include the use of power brooms and blowers. The crack sealing will not seal all of the cracks in the asphalt (too many cracks). Weather permitting.

TOTAL COST - \$ 18,725 (**Net 10 Days**)

Acceptance of proposal - The above prices, specifications
and conditions are satisfactory and are hereby accepted. You are
authorized to do the work as specified. Payment will be made as outlined above.
Signature _____

Keally Sealcoating

900 Glenwood Ct • Cranberry Twp, Pa 16066 • 724-584-8661 •

DATE: June 08 2020

PROPOSAL SENT TO: 402 Shenango Rd
Beaver Falls, PA 15010

Keally sealcoating hereby proposes to furnish all labor, equipment, material and supervision necessary to complete the following:

LOCATION: Above

SPECIFICATIONS: Asphalt Sealcoating - Approximately 15,000 sq. yds.

1. Trim edges along lot and remove loose debris.
2. Power blow and/or broom the surface clean.
3. Treat "oil spots" using a petroleum primer to insure a good cohesive bond between asphalt and sealer.
4. Clean cracks larger than 1/4" with air
5. Install rubberized crackfiller in cracks and squeegee to band. 1400 Linear Ft Sealcoat penetrates cracks smaller than 1/4" to seal beneath the surface.
6. Crackfilling at contractor's discretion. ***NOTE:** Any spider web cracks (alligator cracking) and surface cracks will not be filled with crackfiller product.
7. ***Install 1 Coat of Sealmaster LV or PMM** (customer can choose) brand sealer with a minimum of 2% latex additive to enhance bonding and 4 to 6 pounds of sand per gallon for skid resistance over the entire lot at a coverage rate of .12 gallons per sq. allowing appropriate dry time between coats.
8. Vehicles are to remain off sealed asphalt for 36 hours after completion to allow proper curing.

9. Line Striping Will be completed by School District.

COST FOR ABOVE WORK: \$ 18,225.00

A One-Coat application is recommended.
Subsequent services should be one coat every 2-3 years.

TERMS: Upon completion

sealcoat * crackfill * line stripe * repair

Address: _____

June 08 2020

Keally Sealcoating is not responsible for any moisture, salt or other anti-icing product resurfacing through either sealer or crack-filler.

Deposits of unseen tree sap, chemicals, and/or fertilizer etc. may compromise the bond of sealer to asphalt. As a result Keally Sealcoating cannot be responsible, under these circumstances should they occur, as failure is not due to product or application.

Alligator cracks will not be crack-filled. These areas are commonly do to a sub surface problem, therefore treating the surface serves no purpose. The cost and the liability risk do not justify the procedure.

Any modification or deviation from the above specifications involving additional charges will be executed only upon written orders and will become an extra cost over and above this estimate.

All scheduling will be contingent upon the weather and other delays beyond our control.

Keally Sealcoating

Representative

NOTE: This proposal may be withdrawn if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL:

The above specifications, conditions and prices are satisfactory and are hereby accepted. You are authorized to do the work specified. Payment will be made as outlined.

Date

Signature

Please sign and return one (1) copy.
Thank You.

Altsman Seal Coating, LLC
195 LAUREL ROCK DR
BEAVER FALLS, PA 15010 US
(724)843-3210
asc@altsmancoatings.com
http://altsmansealcoating.com

Estimate

ADDRESS

Blackhawk School District
500 Blackhawk Rd
Beaver Falls, PA 15010

ESTIMATE # 2134

DATE 06/16/2020

ACTIVITY	QTY	RATE	AMOUNT
Highland School			
Asphalt - Hot Tar Crack Filling Hot tar cracks that are 3/16 and larger with SealMaster Supreme, 1400 Lin ft	1	650.00	650.00
Asphalt Seal Coating We use SealMaster sealers, brush applied ensuring one thick coat as opposed to spraying which applies a thin skim coat or squeegee which pulls a thin coat. Sand is added for anti-skid properties and TopTuff additive for added durability/hardness. Top Tuff also aids in sand suspension as well as removal of gas and oil leakage.	1	16,088.00	16,088.00
Asphalt - Line Striping Layout, paint lines, arrows, stop bars and handicaps, using Sherwin Williams hot line paint \$2306	1	0.00	0.00

Thank you for this opportunity

TOTAL

\$16,738.00

\$ 2306.00
\$ 19,044.00

Accepted By

Accepted Date



A Family Business Since 1971

Darlington Asphalt Sealing Inc.
D/B/A

Watterson Paving & Maintenance

P.O. Box 332 Darlington, Pa 16115
Office Phone/Fax ~ (724) 827-2800
Cell Phone ~ (724) 544-2331
Email ~ gwpolo@windstream.net
PA036275



A Family Business Since 1971

June 4, 2020

Customer: Blackhawk School Dist.
Attention: Darrin Fleischman
Address: 500 Blackhawk rd. Beaver Falls, Pa 15010
Phone: 724-846-6600 ext
Email: fleischmandarrin@bsd.k12.pa.us

Proposal

PROJECT TYPE(S) : Patterson Elementary asphalt seal coating and crack seal. Appx 22,100 sf seal, 600 lf cracks, Stripe as existing. The asphalt sealer will be asphalt based fortified with coal tar (Sealmaster LV). The sealer will contain 300 lbs of sand, 2 gal of polymer additive, and 30 gal of water per 100 gal of sealer concentrate. The crack sealer will be hot applied supreme. Striping will be latex paint.

WORK DESCRIPTION(S) : Blow the cracks with a high pressure air compressor. Seal the cracks with hot applied asphalt crack sealer. Top dress the cracks with sand to promote adhesion and reduce tracking. Trim the grass from the edges of the area. A mechanical broom will be used for heavy loose gravel or ground in dirt. Haul away the gravel. Blow the surface with high volume walk behind blowers. Spray apply 1 coat of asphalt sealer. Allow 24 hours to cure. Apply 2nd coat of asphalt sealer. Stripe as existing.

SPECIAL CONCERNS / PROVISIONS : The area will be closed to traffic during construction. Barricades will be placed at the entrances/exits. Site preparation will include the use of power brooms and blowers. The crack sealing will not seal all of the cracks in the asphalt (too many cracks). Weather permitting.

TOTAL COST - \$ 3,900 (**Net 10 Days**)

Acceptance of proposal- The above prices, specifications
and conditions are satisfactory and are hereby accepted. You are
authorized to do the work as specified. Payment will be made as outlined above.
Signature_____

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

LandPro Equipment LLC
4488 Greenville Sandy Lk Rd
Stoneboro, PA 16153
724-376-3740
stoneboromail@landproequip.com

Quote Summary

Prepared For:

BLACKHAWK SCHOOL DISTRICT
500 BLACKHAWK RD
BEAVER FALLS, PA 15010
Business: 724-846-6600
fleischmandarrin@bsd.k12.pa.us

Delivering Dealer:

LandPro Equipment LLC
Joseph Polite
4488 Greenville Sandy Lk Rd
Stoneboro, PA 16153
Phone: 724-376-3740
jpolite@landproequip.com

Quote ID: 22225835
Created On: 25 June 2020
Last Modified On: 07 July 2020
Expiration Date: 25 July 2020

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE Z970R ZTrak	\$ 17,634.31	\$ 13,225.73 X	1 =	\$ 13,225.73

Contract: PA Ag and Grounds Keeping Type Power Equip 4400020085 (PG 61 CG 22)

Price Effective Date: June 8, 2020

JOHN DEERE MCS 3-bag, 12 Bushel Material Collection System	\$ 3,492.96	\$ 2,619.72 X	1 =	\$ 2,619.72
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Contract: PA Ag and Grounds Keeping Type Power Equip 4400020085 (PG 61 CG 22)

Price Effective Date: July 5, 2020

Equipment Total **\$ 15,845.45**

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 15,845.45
Trade In	
SubTotal	\$ 15,845.45
Est. Service	\$ 0.00
Agreement Tax	
Total	\$ 15,845.45
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 15,845.45

Salesperson : X _____

Accepted By : X _____

Selling Equipment

Quote Id: 22225835 **Customer Name:** BLACKHAWK SCHOOL DISTRICT

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

LandPro Equipment LLC
4488 Greenville Sandy Lk Rd
Stoneboro, PA 16153
724-376-3740
stoneboromail@landproequip.com

JOHN DEERE Z970R ZTrak

Hours: **Suggested List ***
Stock Number: 477289 \$ 17,634.31
Contract: PA Ag and Grounds Keeping Type Power Equip **Selling Price ***
4400020085 (PG 61 CG 22) \$ 13,225.73
Price Effective Date: June 8, 2020

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
2212TC	Z970R ZTrak	1	\$ 16,329.00	25.00	\$ 4,082.25	\$ 12,246.75	\$ 12,246.75
Standard Options - Per Unit							
001A	United States/Canada	1	\$ 0.00	25.00	\$ 0.00	\$ 0.00	\$ 0.00
1039	24x12N12 Michelin X Tweel Turf for 72 In. Decks	1	\$ 949.00	25.00	\$ 237.25	\$ 711.75	\$ 711.75
1506	72 In. Side Discharge Mower Deck	1	\$ 0.00	25.00	\$ 0.00	\$ 0.00	\$ 0.00
2093	Fully Adjustable Suspension Seat with Armrests (24" High Back)	1	\$ 0.00	25.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 949.00		\$ 237.25	\$ 711.75	\$ 711.75
Dealer Attachments/Non-Contract/Open Market							
TCB10951	Mulch Kit (1828.8-mm (72-in.) 7-Iron, 7-Iron II and 7-Iron PRO)	1	\$ 356.31	25.00	\$ 89.08	\$ 267.23	\$ 267.23
Dealer Attachments Total			\$ 356.31		\$ 89.08	\$ 267.23	\$ 267.23
Value Added Services Total			\$ 0.00			\$ 0.00	\$ 0.00
Total Selling Price			\$ 17,634.31		\$ 4,408.58	\$ 13,225.73	\$ 13,225.73

JOHN DEERE MCS 3-bag, 12 Bushel Material Collection System

Selling Equipment

Quote Id: 22225835 **Customer Name:** BLACKHAWK SCHOOL DISTRICT

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

LandPro Equipment LLC
4488 Greenville Sandy Lk Rd
Stoneboro, PA 16153
724-376-3740
stoneboromail@landproequip.com

Equipment Notes:

Hours:

Stock Number:

Contract: PA Ag and Grounds Keeping Type Power Equip
4400020085 (PG 61 CG 22)

Price Effective Date: July 5, 2020

Suggested List *

\$ 3,492.96

Selling Price *

\$ 2,619.72

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
0789TC	MCS 3-bag, 12 Bushel Material Collection System	1	\$ 3,249.00	25.00	\$ 812.25	\$ 2,436.75	\$ 2,436.75
Standard Options - Per Unit							
001A	United States and Canada	1	\$ 0.00	25.00	\$ 0.00	\$ 0.00	\$ 0.00
2900	Blower, Weight Bracket, and Mounting Frame Kit	1	\$ 0.00	25.00	\$ 0.00	\$ 0.00	\$ 0.00
3543	Boot Kit 60 In. (152 cm) & 72 In. (182 cm) Side Discharge	1	\$ 0.00	25.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Dealer Attachments/Non-Contract/Open Market							
UC13263	Quik-Tatch Weight, 42 lb (19 kg)	4	\$ 60.99	25.00	\$ 15.25	\$ 182.97	\$ 182.97
Dealer Attachments Total			\$ 243.96		\$ 60.99	\$ 182.97	\$ 182.97
Total Selling Price			\$ 3,492.96		\$ 873.24	\$ 2,619.72	\$ 2,619.72

Resolution supporting the development of an anti-racist school climate by the Board of Directors of the Blackhawk School District

WHEREAS, we are deeply saddened and outraged by the recent killing of George Floyd and violence in our society, the subsequent protests have shined a spotlight on the harmful effects racism and inequality can have on individuals and our community as a whole. Furthermore, the public response has highlighted the trauma that some of our students, families, staff, and communities may have not only endured in the past but may continue to face today.

WHEREAS, we must recognize that racism and hate have no place in our schools or society. We understand that racism is present in some instances, and can be unconsciously part of our institutions, policies, and practices. Consequently, we acknowledge that we must continually look at our own school policies and practices through an anti-racist and equity lens to address traces of racism and inequity that may still exist within our own school community.

WHEREAS, we must listen to the voices of staff, students, families, and communities who have endured discrimination and marginalization. Their experiences and stories deserve attention, require respect and empathy, and most importantly action when necessary. Therefore, it is essential that we establish an expectation that all students, families, and community members, are heard on substantive school and district issues.

WHEREAS, we must continue to educate ourselves and continue to seek to educate the community on the impact of racism and discrimination on our students, families, and communities, as well as understand our role in resolving such inequity. Through our continued professional development and opportunities for honest dialogue and listening sessions, we hope to build partnerships in the community focused on overcoming racism and other barriers. By doing so, we can continue to create opportunities to ensure that each child continues to have the tools and supports needed to thrive.

WHEREAS, we must continue to advocate civil rights and cultivate an anti-racist school climate necessary to meet the needs of ALL students in our care. Our students, no matter their race, ethnicity, religion, gender, sexual orientation, socioeconomic status, language ability, disability, and other identities, deserve to feel safe, to feel seen, and to feel affirmed.

NOW, THEREFORE BE IT RESOLVED that the Blackhawk School Board, unequivocally stand firm in our collective responsibility to foster an equitable and inclusive environment for every student, staff member, parent, and community member. We commit to use our role as school board directors to recognize, respond, and speak out against racism and racial inequity in our school community.

Adopted this _____ day of _____, 2020.

Signed,

Board President

Board Secretary