

**BLACKHAWK SCHOOL DISTRICT  
DEPOSITORY CASH AND RELATED INTEREST INCOME  
AS OF FEBRUARY 28, 2018**

<b>WESBANCO BANK / FNB</b>	<b>FUND</b>	<b>2/1/2018 ENDING BALANCE</b>	<b>DEBIT RECEIVED</b>	<b>CREDIT DISBURSED</b>	<b>INTEREST INCOME</b>	<b>2/28/2018 ENDING BALANCE</b>
GENERAL FUND	10	\$ 3,000,000	\$ 6,161,615	\$ (6,161,615)	\$ 0	\$ 3,000,000
GENERAL FUND FNB SWEEP ACCOUNT		\$ 8,432,372	\$ 2,029,039	\$ (3,745,310)	\$ 4,897	\$ 6,720,998
PAYROLL (pass-thru account)	10	\$ 27,874	\$ 740,613	\$ (737,848)	\$ 27	\$ 30,666
CONSTRUCTION FUND	32	\$ 909,112	\$ -	\$ (65,740)	\$ 449	\$ 843,822
BLACKHAWK ACTIVITIES & ATHLETICS COMM(bar	32-A	\$ 96,704	\$ 5,000	\$ -	\$ -	\$ 101,704
FOOD SRVICE	51	\$ 509,680	\$ 47,737	\$ (36,008)	\$ 158	\$ 521,566
HEALTH FUND	66	\$ 998,480	\$ 11,336	\$ (370,538)	\$ 222	\$ 639,501
HEALTH FUND - Momey Market	66	\$ 1,000,438	\$ -	\$ -	\$ 526	\$ 1,000,965
DENTAL FUND	67	\$ 48,741	\$ 757	\$ (10,727)	\$ 12	\$ 38,784
DENTAL FUND - Money Market	67	\$ 300,132	\$ -	\$ -	\$ 158	\$ 300,289
VISION FUND	68	\$ 1,707	\$ 2,101	\$ (2,387)	\$ 0	\$ 1,422
HERBERT LUNT ENDOWMWNT FUND	70	\$ 170,244	\$ -	\$ -	\$ 98	\$ 170,342
ACTIVITY FUND BHS	81	\$ 188,466	\$ 17,090	\$ (10,658)	\$ 59	\$ 194,958
ACTIVITY FUND HMS	81	\$ 78,235	\$ 8,715	\$ (18,052)	\$ 19	\$ 68,917
ATHLETIC FUND	29	\$ 36,459	\$ 5,079	\$ (14,159)	\$ 9	\$ 27,388
<b>GRAND TOTAL</b>		<b>\$ 15,798,644</b>	<b>\$ 9,029,082</b>	<b>\$ (11,173,041)</b>	<b>\$ 6,636</b>	<b>\$ 13,661,320</b>

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

ACCT	DESCRIPTION	2017-2018 BUDGET TOTAL	2017-2018 8 MONTH FEBRUARY/ACTUAL	OVER (UNDER) BUDGET
<b>Revenue</b>				
6000	Local Revenue Sources	\$ 19,097,717	\$ 17,207,323	\$ (1,890,394)
7000	State Revenue Sources	\$ 17,048,630	\$ 9,646,607	\$ (7,402,023)
8000	Federal Revenue Sources	\$ 379,000	\$ 424,833	\$ 45,833
<b>Total Revenue</b>		<b>\$ 36,525,347</b>	<b>\$ 27,278,763</b>	<b>\$ (9,246,584)</b>
				(OVER) UNDER BUDGET
<b>Expenditures</b>				
<b>1000 INSTRUCTION</b>				
1100	Regular Programs	\$ 15,728,934	\$ 8,871,773	\$ 6,857,161
1200	Special Programs	\$ 4,345,294	\$ 2,686,786	\$ 1,658,509
1300	Vocational Programs	\$ 1,500,605	\$ 739,530	\$ 761,075
1400	Other Instructional Programs - Fed.	\$ 149,056	\$ 80,131	\$ 68,925
1800	Pre - Kindergarten Programs	\$ -	\$ -	\$ -
		\$ 21,723,889	\$ 12,378,219	\$ 9,345,670
<b>2000 SUPPORT SERVICES</b>				
2100	Pupil Personnel	\$ 880,145	\$ 545,128	\$ 335,017
2200	Instructional Staff	\$ 1,037,042	\$ 758,160	\$ 278,882
2300	Administration	\$ 2,055,157	\$ 1,552,375	\$ 502,782
2400	Pupil Health	\$ 424,499	\$ 244,336	\$ 180,163
2500	Business	\$ 494,553	\$ 249,654	\$ 244,899
2600	Operation & Maintenance	\$ 3,470,344	\$ 2,205,016	\$ 1,265,328
2700	Student Transportation	\$ 2,248,198	\$ 1,362,987	\$ 885,211
2900	Other Support Services	\$ 20,500	\$ 20,904	\$ (404)
		\$ 10,630,438	\$ 6,938,559	\$ 3,691,879
<b>3000 Noninstructional Services</b>				
3200	Student Activities	\$ 1,230,754	\$ 644,425	\$ 586,329
3300	Community Service	\$ 5,500	\$ 5,000	\$ 500
		\$ 1,236,254	\$ 649,425	\$ 586,829
<b>5000 OTHER FINANCING USES</b>				
5100	Debt Service	\$ 3,092,287	\$ 3,069,409	\$ 22,878
5200	Fund Transfer	\$ 50,000	\$ 500	\$ 49,500
<b>Total Expenditures</b>		<b>\$ 36,732,868</b>	<b>\$ 23,036,113</b>	<b>\$ 13,696,755</b>
<b>Revenues exceeding Expenditures</b>		<b>\$ (207,521)</b>	<b>\$ 4,242,650</b>	<b>\$ 4,450,171</b>

NOTE: DETAIL ATTACHED FROM FINANCIAL SOFTWARE SYSTEM

Date: 03/02/18  
 Time: 11:24:27  
 Ending Date: 02/28/18

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

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Rem
ALL						
10 Fund 10						
1100 Regular Programs	15,728,934.00	8,843,914.08	1,165,077.94	27,858.60	6,857,161.32	44
1200 Special Programs	4,345,294.00	2,684,428.63	539,396.10	2,356.87	1,658,508.50	38
1300 Vocational Education	1,500,605.00	738,436.04	87,477.18	1,093.67	761,075.29	51
1400 Other Instructional Programs	149,056.00	80,130.70	8,804.18	0.00	68,925.30	46
2100 Support Svcs-Pupil Personnel	880,145.00	542,361.06	66,952.10	2,767.01	335,016.93	38
2200 Support Svcs-Instr. Staff	1,037,042.00	748,926.36	72,930.59	9,233.21	278,882.43	27
2300 Support Svcs-administration	2,055,157.00	1,539,306.32	165,417.96	13,069.02	502,781.66	24
2400 Support Svcs-pupil Health	424,499.00	243,909.66	34,445.96	425.92	180,163.42	42
2500 Support Services-business	494,553.00	247,240.44	27,159.87	2,413.45	244,899.11	50
2600 Operation & Maintenance-plant	3,470,344.00	2,204,265.65	327,338.22	750.00	1,265,328.35	36
2700 Student Transportation Services	2,248,198.00	1,362,987.14	231,821.17	0.00	885,210.86	39
2900 Other Support Svcs	20,500.00	20,903.88	0.00	0.00	-403.88	-2
3200 Student Activities	1,230,754.00	629,875.45	77,854.52	14,549.96	586,328.59	48
3300 Community Services	5,500.00	5,000.00	0.00	0.00	500.00	9
5100 Debt Service	3,092,287.00	3,069,409.41	1,937,050.01	0.00	22,877.59	1
5200 Fund Transfers	50,000.00	500.00	500.00	0.00	49,500.00	99
10 Fund (E) Total	36,732,868.00	22,961,594.82	4,742,225.80	74,517.71	13,696,755.47	37
Report Totals	36,732,868.00	22,961,594.82	4,742,225.80	74,517.71	13,696,755.47	37

Date: 03/02/18  
 Time: 11:07:16  
 Ending Date: 02/28/18

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

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	\$Rem
ALL						
10 Fund 10						
1000 Instruction						
1100 Regular Programs	15,728,934.00	8,843,914.08	1,165,077.94	27,858.60	6,857,161.32	44
1200 Special Programs	4,345,294.00	2,684,428.63	539,396.10	2,356.87	1,658,508.50	38
1300 Vocational Education	1,500,605.00	738,436.04	87,477.18	1,093.67	761,075.29	51
1400 Other Instructional Programs	149,056.00	80,130.70	8,804.18	0.00	68,925.30	46
1000 Function (E) Total	21,723,889.00	12,346,909.45	1,800,755.40	31,309.14	9,345,670.41	43
2000 Support Services						
2100 Support Svcs-pupil Personnel	880,145.00	542,361.06	66,952.10	2,767.01	335,016.93	38
2200 Support Svcs-instr. Staff	1,037,042.00	748,926.36	72,930.59	9,233.21	278,882.43	27
2300 Support Svcs-administration	2,055,157.00	1,539,306.32	165,417.96	13,069.02	502,781.66	24
2400 Support Svcs-pupil Health	424,499.00	243,909.66	34,445.96	425.92	180,163.42	42
2500 Support Services-business	494,553.00	247,240.44	27,159.87	2,413.45	244,899.11	50
2600 Operation & Maintenance-plant	3,470,344.00	2,204,265.65	327,338.22	750.00	1,265,328.35	36
2700 Student Transportation	2,248,198.00	1,362,987.14	231,821.17	0.00	885,210.86	39
2900 Other Support Svcs	20,500.00	20,903.88	0.00	0.00	-403.88	-2
2000 Function (E) Total	10,630,438.00	6,909,900.51	926,065.87	28,658.61	3,691,878.88	35
3000 Oper Of Noninstructional Svcs						
3200 Student Activities	1,230,754.00	629,875.45	77,854.52	14,549.96	586,328.59	48
3300 Community Services	5,500.00	5,000.00	0.00	0.00	500.00	9
3000 Function (E) Total	1,236,254.00	634,875.45	77,854.52	14,549.96	586,828.59	47
5000 Other Financing Uses						
5100 Debt Service	3,092,287.00	3,069,409.41	1,937,050.01	0.00	22,877.59	1
5200 Fund Transfers	50,000.00	500.00	500.00	0.00	49,500.00	99
5000 Function (E) Total	3,142,287.00	3,069,909.41	1,937,550.01	0.00	72,377.59	2
10 Fund (E) Total	36,732,868.00	22,961,594.82	4,742,225.80	74,517.71	13,696,755.47	37
Report Totals	36,732,868.00	22,961,594.82	4,742,225.80	74,517.71	13,696,755.47	37

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

ALL

10 Fund 10

1000 Instruction

1100 Regular Programs

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	*Rem
100 Personal Services - Salaries	8,646,019.00	4,962,801.51	676,324.04	0.00	3,683,217.49	43
200 Personal Services-employee	5,855,006.00	3,221,926.06	417,270.63	0.00	2,633,079.94	45
300 Purchased Profes. And Tech.	25,140.00	7,069.00	500.00	526.00	17,545.00	70
400 Purchased Property Services	18,490.00	3,668.78	320.00	2,121.22	12,700.00	69
500 Other Purchased Services	794,354.00	415,096.49	51,318.73	42.16	379,215.35	48
600 Supplies	307,381.00	180,222.02	9,376.87	21,685.35	105,473.63	34
700 Property	69,683.00	47,954.27	8,853.67	3,483.87	18,244.86	26
800 Other Objects	12,861.00	5,175.95	1,114.00	0.00	7,685.05	60
1100 Function ( Total	15,728,934.00	8,843,914.08	1,165,077.94	27,858.60	6,857,161.32	44

1200 Special Programs

100 Personal Services - Salaries	1,991,540.00	1,123,370.11	151,475.62	0.00	868,169.89	44
200 Personal Services-employee	1,121,344.00	686,702.40	91,245.50	0.00	434,641.60	39
300 Purchased Profes. And Tech.	158,500.00	61,586.34	17,171.47	469.95	96,443.71	61
500 Other Purchased Services	997,150.00	772,472.80	278,528.93	0.00	224,677.20	23
600 Supplies	60,040.00	27,773.56	679.30	1,717.87	30,548.57	51
700 Property	14,000.00	11,337.42	295.28	169.05	2,493.53	18
800 Other Objects	2,720.00	1,186.00	0.00	0.00	1,534.00	56
1200 Function ( Total	4,345,294.00	2,684,428.63	539,396.10	2,356.87	1,658,508.50	38

1300 Vocational Education

100 Personal Services - Salaries	610,623.00	328,263.53	52,349.64	0.00	282,359.47	46
200 Personal Services-employee	378,481.00	209,260.08	30,599.38	0.00	169,220.92	45
400 Purchased Property Services	7,000.00	2,755.38	1,322.00	0.00	4,244.62	61
500 Other Purchased Services	432,142.00	162,617.01	75.92	0.00	269,524.99	62
600 Supplies	60,319.00	27,499.20	3,130.24	1,093.67	31,726.13	53
700 Property	11,300.00	7,200.84	0.00	0.00	4,099.16	36
800 Other Objects	740.00	840.00	0.00	0.00	-100.00	-14
1300 Function ( Total	1,500,605.00	738,436.04	87,477.18	1,093.67	761,075.29	51

1400 Other Instructional Programs

100 Personal Services - Salaries	82,267.00	39,140.38	5,097.46	0.00	43,126.62	52
200 Personal Services-employee	43,714.00	26,678.58	3,449.49	0.00	17,035.42	39
300 Purchased Profes. And Tech.	10,000.00	0.00	0.00	0.00	10,000.00	100
400 Purchased Property Services	4,000.00	1,286.15	257.23	0.00	2,713.85	68

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**Blackhawk School District**  
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	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	\$Rem
ALL						
10 Fund 10						
1000 Instruction						
1400 Other Instructional Programs						
500 Other Purchased Services	9,000.00	12,597.71	0.00	0.00	-3,597.71	-40
600 Supplies	75.00	0.00	0.00	0.00	75.00	100
700 Property	0.00	427.88	0.00	0.00	-427.88	-999
1400 Function ( Total	149,056.00	80,130.70	8,804.18	0.00	68,925.30	46
1000 Function (E) Total	21,723,889.00	12,346,909.45	1,800,755.40	31,309.14	9,345,670.41	43
2000 Support Services						
2100 Support Svcs-pupil Personnel						
100 Personal Services - Salaries	544,366.00	334,541.68	40,988.38	0.00	209,824.32	39
200 Personal Services-employee	313,449.00	201,498.91	25,025.93	0.00	111,950.09	36
300 Purchased Profes. And Tech.	10,560.00	2,839.36	350.00	0.00	7,720.64	13
500 Other Purchased Services	2,700.00	1,086.97	0.00	0.00	1,613.03	60
600 Supplies	7,920.00	2,265.14	587.79	2,767.01	2,887.85	36
800 Other Objects	1,150.00	129.00	0.00	0.00	1,021.00	89
2100 Function ( Total	880,145.00	542,361.06	66,952.10	2,767.01	335,016.93	38
2200 Support Svcs-instr. Staff						
100 Personal Services - Salaries	317,048.00	173,160.88	22,073.98	0.00	143,887.12	45
200 Personal Services-employee	191,119.00	167,175.77	13,260.96	0.00	23,943.23	13
300 Purchased Profes. And Tech.	82,687.00	48,409.14	2,448.10	0.00	34,277.86	41
400 Purchased Property Services	4,800.00	0.00	0.00	1,000.00	3,800.00	19
500 Other Purchased Services	75,860.00	38,102.49	4,386.75	0.00	37,757.51	50
600 Supplies	131,528.00	99,283.76	1,730.80	5,544.82	26,699.42	20
700 Property	233,200.00	221,707.21	28,565.00	2,688.39	8,804.40	4
800 Other Objects	800.00	1,087.11	465.00	0.00	-287.11	-36
2200 Function ( Total	1,037,042.00	748,926.36	72,930.59	9,233.21	278,882.43	27
2300 Support Svcs-administration						
100 Personal Services - Salaries	894,640.00	669,893.07	81,225.19	0.00	224,746.93	25
200 Personal Services-employee	468,607.00	380,539.10	47,453.18	0.00	88,067.90	19
300 Purchased Profes. And Tech.	250,000.00	157,376.37	13,827.75	0.00	92,623.63	37
400 Purchased Property Services	130,750.00	108,074.68	10,775.00	0.00	22,675.32	17
500 Other Purchased Services	224,370.00	188,958.31	9,219.35	6,006.96	29,404.73	13
600 Supplies	49,690.00	17,730.15	2,834.49	7,062.06	24,897.79	50
800 Other Objects	37,100.00	16,734.64	83.00	0.00	20,365.36	55

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**Blackhawk School District**  
 Account Summary Report 2017-2018  
 Expenditure Accounts - with Activity Only  
 EXPSUM1FUNCT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	*Rem
ALL						
10 Fund 10						
2000 Support Services						
2300 Function ( Total	2,055,157.00	1,539,306.32	165,417.96	13,069.02	502,781.66	24
2400 Support Svcs-pupil Health						
100 Personal Services - Salaries	277,088.00	154,465.29	22,417.04	0.00	122,622.71	44
200 Personal Services-employee	130,485.00	78,834.14	10,559.02	0.00	51,650.86	40
300 Purchased Profes. And Tech.	4,120.00	5,748.00	810.00	0.00	-1,628.00	-40
400 Purchased Property Services	2,040.00	704.82	0.00	0.00	1,335.18	65
500 Other Purchased Services	511.00	45.68	0.00	0.00	465.32	91
600 Supplies	7,050.00	2,611.73	659.90	425.92	4,012.35	57
700 Property	2,505.00	1,500.00	0.00	0.00	1,005.00	40
800 Other Objects	700.00	0.00	0.00	0.00	700.00	100
2400 Function ( Total	424,499.00	243,909.66	34,445.96	425.92	180,163.42	42
2500 Support Services-business						
100 Personal Services - Salaries	235,620.00	128,814.78	15,154.68	0.00	106,805.22	45
200 Personal Services-employee	190,883.00	97,477.91	9,948.77	0.00	93,405.09	49
300 Purchased Profes. And Tech.	4,000.00	0.00	0.00	0.00	4,000.00	100
400 Purchased Property Services	30,850.00	9,833.79	984.28	0.00	21,016.21	68
500 Other Purchased Services	18,500.00	6,340.60	0.00	0.00	12,159.40	66
600 Supplies	10,000.00	2,138.36	667.14	2,413.45	5,448.19	54
700 Property	2,500.00	0.00	0.00	0.00	2,500.00	100
800 Other Objects	2,200.00	2,635.00	405.00	0.00	-435.00	-20
2500 Function ( Total	494,553.00	247,240.44	27,159.87	2,413.45	244,899.11	50
2600 Operation & Maintenance-plant						
100 Personal Services - Salaries	1,269,944.00	763,016.26	97,420.20	0.00	506,927.74	40
200 Personal Services-employee	868,400.00	591,275.00	74,300.18	0.00	277,125.00	32
300 Purchased Profes. And Tech.	140,600.00	93,452.11	75.57	0.00	47,147.89	34
400 Purchased Property Services	415,700.00	322,894.74	81,564.06	0.00	92,805.26	22
500 Other Purchased Services	2,650.00	281.64	73.02	0.00	2,368.36	89
600 Supplies	674,700.00	387,944.93	73,887.22	750.00	286,005.07	42
700 Property	82,000.00	44,992.97	17.97	0.00	37,007.03	45
800 Other Objects	16,350.00	408.00	0.00	0.00	15,942.00	97
2600 Function ( Total	3,470,344.00	2,204,265.65	327,338.22	750.00	1,265,328.35	36

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

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Rem
ALL						
10 Fund 10						
2000 Support Services						
2700 Student Transportation						
500 Other Purchased Services	2,100,198.00	1,300,508.93	219,897.09	0.00	799,689.07	38
600 Supplies	148,000.00	62,478.21	11,924.08	0.00	85,521.79	58
2700 Function ( Total	2,248,198.00	1,362,987.14	231,821.17	0.00	885,210.86	39
2900 Other Support Svcs						
500 Other Purchased Services	20,500.00	20,903.88	0.00	0.00	-403.88	-2
2900 Function ( Total	20,500.00	20,903.88	0.00	0.00	-403.88	-2
2000 Function (B) Total	10,630,438.00	6,909,900.51	926,065.87	28,658.61	3,691,878.88	35
3000 Oper Of Noninstructional Svcs						
3200 Student Activities						
100 Personal Services - Salaries	577,262.00	271,108.28	24,103.45	0.00	306,153.72	53
200 Personal Services-employee	216,992.00	134,989.40	12,217.93	0.00	82,002.60	38
300 Purchased Profes. And Tech.	62,600.00	46,293.25	3,759.75	0.00	16,306.75	26
400 Purchased Property Services	66,600.00	28,539.70	18,205.00	5,615.00	32,445.30	49
500 Other Purchased Services	172,200.00	70,765.14	10,371.85	0.00	101,434.86	59
600 Supplies	21,500.00	2,822.55	0.00	2,809.08	15,868.37	14
700 Property	105,500.00	74,823.13	9,196.54	6,125.88	24,550.99	23
800 Other Objects	8,100.00	534.00	0.00	0.00	7,566.00	93
3200 Function ( Total	1,230,754.00	629,875.45	77,854.52	14,549.96	586,328.59	48
3300 Community Services						
500 Other Purchased Services	500.00	0.00	0.00	0.00	500.00	100
800 Other Objects	5,000.00	5,000.00	0.00	0.00	0.00	0
3300 Function ( Total	5,500.00	5,000.00	0.00	0.00	500.00	9
3000 Function (E) Total	1,236,254.00	634,875.45	77,854.52	14,549.96	586,828.59	47
5000 Other Financing Uses						
5100 Debt Service						
800 Other Objects	1,432,287.00	1,409,409.41	727,050.01	0.00	22,877.59	2
900 Other Financing Uses	1,660,000.00	1,660,000.00	1,210,000.00	0.00	0.00	0
5100 Function ( Total	3,092,287.00	3,069,409.41	1,937,050.01	0.00	22,877.59	1



Date: 03/02/18  
 Time: 11:10:26  
 Ending Date: 02/28/18

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

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Rem
ALL						
10 Fund 10						
5000 Other Financing Uses						
5200 Fund Transfers						
900 Other Financing Uses	50,000.00	500.00	500.00	0.00	49,500.00	99
5200 Function ( Total	50,000.00	500.00	500.00	0.00	49,500.00	99
5000 Function (E) Total	3,142,287.00	3,069,909.41	1,937,550.01	0.00	72,377.59	2
10 Fund (E) Total	36,732,868.00	22,961,594.82	4,742,225.80	74,517.71	13,696,755.47	37
Report Totals	36,732,868.00	22,961,594.82	4,742,225.80	74,517.71	13,696,755.47	37

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

ACCT	DESCRIPTION	2017-2018 ADJ. BUDGET TOTAL	2017-2018 8 MONTH FEBRUARY/ACTUAL	OVER (UNDER) BUDGET
<b>Revenue</b>				
6000	Local Revenue Sources	\$ 19,097,717	\$ 17,207,323	\$ (1,890,394)
7000	State Revenue Sources	\$ 17,048,630	\$ 9,646,607	\$ (7,402,023)
8000	Federal Revenue Sources	\$ 379,000	\$ 424,833	\$ 45,833
<b>Total Revenue</b>		<b>\$ 36,525,347</b>	<b>\$ 27,278,763</b>	<b>\$ (9,246,584)</b>
<b>Expenditures</b>				
100	Salaries	\$ 15,446,417	\$ 8,948,576	\$ 6,497,841
200	Benefits	\$ 9,778,480	\$ 5,796,357	\$ 3,982,123
300	Professional/Technical Services	\$ 748,207	\$ 423,770	\$ 324,437
400	Property Services	\$ 662,230	\$ 486,494	\$ 175,736
500	Other Services	\$ 4,850,635	\$ 2,995,827	\$ 1,854,808
600	Supplies/Books	\$ 1,478,203	\$ 859,039	\$ 619,164
700	Equipment/Property	\$ 538,688	\$ 422,411	\$ 116,277
800	Other Objects	\$ 1,520,008	\$ 1,443,139	\$ 76,869
900	Other Financial Uses	\$ 1,710,000	\$ 1,660,500	\$ 49,500
<b>Total Expenditures</b>		<b>\$ 36,732,868</b>	<b>\$ 23,036,113</b>	<b>\$ 13,696,755</b>
<b>Revenues exceeding Expenditures</b>		<b>\$ (207,521)</b>	<b>\$ 4,242,650</b>	<b>\$ 4,450,171</b>

NOTE: DETAIL ATTACHED FROM FINANCIAL SOFTWARE SYSTEM

Date: 03/02/18  
 Time: 11:08:19  
 Ending Date: 02/28/18

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

Fund	Fund 10	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Rem
100	Personal Services - Salaries	15,446,417.00	8,948,575.77	1,188,629.68	0.00	6,497,841.23	42
200	Personal Services-employee	9,778,480.00	5,796,357.35	735,330.97	0.00	3,982,122.65	41
300	Purchased Profes. And Tech.	748,207.00	422,773.57	38,942.64	995.95	324,437.48	43
400	Purchased Property Services	680,230.00	477,758.04	113,427.57	8,736.22	193,735.74	28
500	Other Purchased Services	4,850,635.00	2,989,777.65	573,871.64	6,049.12	1,854,808.23	38
600	Supplies	1,478,203.00	812,769.61	105,477.83	46,269.23	619,164.16	42
700	Property	520,688.00	409,943.72	46,928.46	12,467.19	98,277.09	19
800	Other Objects	1,520,008.00	1,443,139.11	729,117.01	0.00	76,868.89	5
900	Other Financing Uses	1,710,000.00	1,660,500.00	1,210,500.00	0.00	49,500.00	3
10	Fund (E) Total	36,732,868.00	22,961,594.82	4,742,225.80	74,517.71	13,696,755.47	37
	Report Totals	36,732,868.00	22,961,594.82	4,742,225.80	74,517.71	13,696,755.47	37

Date: 03/02/18  
 Time: 11:26:02  
 Ending Date: 02/28/18

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

ALL  
 10 Fund 10

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	Revsunldgt
6000 Revenue From Local Sources						
6111 Current Real Estate Tax	15,143,167.00	0.00	15,032,222.85	807.73	110,944.15	0
6112 Interim Real Estate Tax	80,000.00	0.00	37,925.80	0.00	42,074.20	52
6113 Public Utility Realty Tax	19,050.00	0.00	17,815.15	0.00	1,234.85	6
6114 Payments In Lieu Of Current	3,400.00	0.00	3,406.41	0.00	-6.41	-0
6120 Current Per Capita Tax, Sec	41,000.00	0.00	42,081.70	363.53	-1,081.70	-2
6141 Current Per Capita Tax, Act	41,000.00	0.00	42,372.72	363.55	-1,372.72	-3
6143 Local Services Tax	40,000.00	0.00	11,722.84	3,316.28	28,277.16	70
6151 Cur Earned Income Tax, Act 511	2,150,000.00	0.00	1,052,574.52	277,663.43	1,097,425.48	51
6153 Cur Real Est Trans Tax, Act	225,000.00	0.00	140,877.37	21,437.67	84,122.63	37
6154 Cur Amusement Tax, act 511	40,000.00	0.00	20,317.74	0.00	19,682.26	49
6411 Del. Real Estate Taxes	800,000.00	0.00	516,451.21	62,604.92	283,548.79	35
6441 Del Act 511 Per Cap Taxes	20,000.00	0.00	32,032.23	1,996.99	-12,032.23	-60
6451 Del Act 511 Earned Income	15,000.00	0.00	11,662.03	1,029.73	3,337.97	22
6510 Interest-invest/Int Bear Chk	7,100.00	0.00	32,714.45	4,923.99	-25,614.45	-360
6710 Admissions	45,000.00	0.00	0.00	0.00	45,000.00	100
6740 Fees	10,000.00	0.00	10,137.25	310.00	-137.25	-1
6832 IDEA	270,000.00	0.00	86,860.47	0.00	183,139.53	67
6910 Rentals	50,000.00	0.00	41,935.64	9,901.00	8,064.36	16
6920 Pvt Source-contrib/donations	45,000.00	0.00	0.00	0.00	45,000.00	100
6922 HEALTH INITIATIVE GRANT	0.00	0.00	7,462.00	0.00	-7,462.00	-999
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	35,000.00	0.00	2,792.60	262.19	32,207.40	92
6000 Function (R) Total	19,097,717.00	0.00	17,143,364.98	384,981.01	1,954,352.02	10
7000 Revenue From State Sources						
7110 Basic Instructional Subsidy	9,339,496.00	0.00	5,464,328.00	1,366,081.00	3,875,168.00	41
7220 Vocational Education	0.00	0.00	19,341.00	4,902.00	-19,341.00	-999
7240 Driver Education-student	3,300.00	0.00	0.00	0.00	3,300.00	100
7271 Spec Educ--school Aged Pupil	1,597,008.00	0.00	963,321.00	0.00	633,687.00	39
7311 S D TRANSPORTATION	1,283,500.00	0.00	868,338.00	0.00	415,162.00	32
7312 N P TRANSPORTATION	285,000.00	0.00	34,265.00	0.00	250,735.00	87
7320 Rentals/sinking Fund Pmts	235,000.00	0.00	69,226.83	0.00	165,773.17	70
7330 Medical/dental services	45,000.00	0.00	47,043.33	0.00	-2,043.33	-4
7340 Property Tax Reimbursement	861,808.00	0.00	861,808.64	0.00	-0.64	0
7505 grant	359,398.00	0.00	359,398.00	359,398.00	0.00	0

Date: 03/02/18  
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 Ending Date: 02/28/18

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

ALL	10	Fund 10	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	%Rem
		7000 Revenue From State Sources						
		7509 Supplemental Equip Grants	0.00	0.00	3,515.00	0.00	-3,515.00	-999
		7810 State Shr-soc Sec/medicare Tax	614,495.00	0.00	325,685.21	173,535.36	288,809.79	47
		7820 State Shr Retire Contribution	2,424,625.00	0.00	630,336.54	0.00	1,794,288.46	74
		7000 Function (R) Total	17,048,630.00	0.00	9,646,606.55	1,903,916.36	7,402,023.45	43
		8000 Revenue From Federal Sources						
		8514 NCLB TITLE I						
		8517 Drug Free Schools	271,000.00	0.00	176,988.00	75,852.00	94,012.00	34
		8519 Other Grants Esea/idea	0.00	0.00	5,714.32	2,857.16	-5,714.32	-999
		8810 Access-medical Assistance	74,000.00	0.00	43,525.68	21,762.84	30,474.32	41
		8820 Med. Asst. Transportation	30,000.00	0.00	195,500.00	0.00	-165,500.00	-551
		8000 Function (R) Total	4,000.00	0.00	3,104.56	111.68	895.44	22
			379,000.00	0.00	424,832.56	100,583.68	-45,832.56	-12
		9000 Other Financing Sources						
		9930 CIASS ACTON	0.00	0.00	28,821.09	0.00	-28,821.09	-999
		9990 Insurance Recoveries	0.00	0.00	35,137.33	0.00	-35,137.33	-999
		9000 Function (R) Total	0.00	0.00	63,958.42	0.00	-63,958.42	-999
		10 Fund (R) Total	36,525,347.00	0.00	27,278,762.51	2,389,481.05	9,246,584.49	25
		Report Totals	36,525,347.00	0.00	27,278,762.51	2,389,481.05	9,246,584.49	25

BLACKHAWK SCHOOL DISTRICT  
 UPMC ACTIVITY REPORT  
 FISCAL YEAR 2017-2018

DESCRIPTION	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
Premium Income	\$264,264.19	\$261,168.75	\$262,038.91	\$261,604.10	\$260,483.83	\$259,174.39	\$254,932.31	\$256,926.48	\$0.00	\$0.00	\$0.00	\$0.00
Employee Contributions	\$12,191.17	\$12,199.25	\$12,256.69	\$12,760.91	\$12,661.92	\$12,645.62	\$12,717.04	\$12,717.04	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PREMIUM	\$276,455.36	\$273,368.00	\$274,295.60	\$274,365.01	\$273,145.75	\$271,820.01	\$267,649.35	\$269,643.52	\$0.00	\$0.00	\$0.00	\$0.00
Interest Income	817.36	561.49	543.83	579.94	510.17	539.84	915.41	747.94	0.00	0.00	0.00	0.00
Webbanc - close \$02 Interest	\$	\$ 11,217.99	\$ 27,480.12	\$ 10,208.37	\$ 28,047.33	\$ 11,347.45	\$ 9,844.08	\$ 11,336.39	\$	\$	\$	\$
Refunds-prescrip med ASD Corp	\$277,272.72	\$285,147.48	\$302,319.55	\$285,153.34	\$301,802.25	\$283,753.30	\$278,337.70	\$281,727.85	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL MONTHLY REVENUES	\$277,272.72	\$562,420.20	\$864,738.75	\$1,149,893.09	\$1,451,696.34	\$1,735,448.64	\$2,013,786.34	\$2,295,514.19	\$2,295,514.19	\$2,295,514.19	\$2,295,514.19	\$2,295,514.19

EXPENDITURES	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
UPMC ADMIN FEES	\$32,717.44	\$33,119.16	\$32,918.30	\$32,421.42	\$32,297.20	\$31,427.66	\$31,427.66	\$31,561.88	\$0.00	\$0.00	\$0.00	\$0.00
Misc Expenses / ACA	\$0.00	\$0.00	\$0.00	\$211.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UPMC Cobra Administration	\$335.25	\$292.25	\$285.50	\$0.00	\$66.25	\$251.75	\$243.00	\$237.00	\$0.00	\$0.00	\$0.00	\$0.00
ALT HC OPT - AHO	\$0.00	\$870.00	\$0.00	\$1,232.00	\$1,232.00	\$870.00	\$616.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prescription ADMIN	\$194.25	\$1,953.25	\$2,998.75	\$278.75	\$278.75	\$278.75	\$3,169.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL ADMINISTRATION FEES	\$33,246.94	\$36,234.66	\$36,202.55	\$34,143.63	\$33,794.45	\$32,549.41	\$32,286.66	\$34,951.13	\$0.00	\$0.00	\$0.00	\$0.00

MEDICAL PYMNTS	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
WEEKLY - 1	42,340.01	30,511.35	48,203.02	37,588.41	41,461.68	22,085.50	64,089.52	82,697.85	0.00	0.00	0.00	0.00
WEEKLY - 2	42,109.74	40,385.55	35,251.28	14,350.43	34,738.18	45,820.37	27,271.11	51,873.89	0.00	0.00	0.00	0.00
WEEKLY - 3	47,891.74	50,333.24	37,281.56	50,013.40	64,881.89	83,421.63	68,042.11	70,291.89	0.00	0.00	0.00	0.00
WEEKLY - 4	68,472.51	41,837.17	52,121.41	30,445.61	26,463.36	53,579.29	52,070.06	44,754.03	0.00	0.00	0.00	0.00
WEEKLY - 5	0.00	0.00	47,617.93	0.00	0.00	0.00	34,778.33	0.00	0.00	0.00	0.00	0.00
PRIOR PERIODS	0.00								0.00			
SUB - MEDICAL	200,814.00	163,067.31	220,475.20	132,397.85	167,545.11	204,906.79	246,251.63	248,617.66	0.00	0.00	0.00	0.00

PRESCRIPTION	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
PAYMENT - 1	16,502.49	33,114.09	9,941.81	17,525.27	19,202.28	15,124.52	21,689.93	38,125.43	0.00	0.00	0.00	0.00
PAYMENT - 2	22,896.58	4,039.78	14,167.16	17,119.99	16,715.45	14,036.70	26,271.11	24,232.95	0.00	0.00	0.00	0.00
PAYMENT - 3	30,478.16	52,448.89	19,373.62	13,933.02	16,271.88	12,289.67	15,835.77	12,856.79	0.00	0.00	0.00	0.00
PAYMENT - 4	8,525.53	17,354.24	16,428.55	16,826.26	20,277.58	10,311.09	16,103.84	13,916.05	0.00	0.00	0.00	0.00
PAYMENT - 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRIOR PERIODS	0.00								0.00			
*Includes prior bills	0.00											
SUB - PRESCRIPTION	78,402.78	106,957.00	59,911.14	65,404.54	72,467.19	51,761.98	79,900.65	89,131.22	0.00	0.00	0.00	0.00

TOTAL MONTHLY EXPENDITURE:	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
TOTAL MONTHLY EXPENDITURE:	\$312,463.70	\$306,258.97	\$316,586.89	\$231,946.02	\$273,806.75	\$289,218.18	\$358,438.94	\$373,707.01	\$0.00	\$0.00	\$0.00	\$0.00
YTD EXPENDITURES	\$312,463.70	\$618,722.67	\$935,311.56	\$1,167,257.58	\$1,441,064.33	\$1,730,282.51	\$2,088,721.45	\$2,462,428.46	\$2,462,428.46	\$2,462,428.46	\$2,462,428.46	\$2,462,428.46
AGGREGATE YTD INCOME (LOSS)	\$ (35,190.88)	\$ (56,302.47)	\$ (70,571.81)	\$ (17,364.49)	\$ 10,631.01	\$ 5,166.13	\$ (74,935.11)	\$ (166,914.27)	\$ (166,914.27)	\$ (166,914.27)	\$ (166,914.27)	\$ (166,914.27)
BEG FUND BALANCE - 7/1/17	\$2,227,000.59											
(UNADDED)												
Current Fund Balance	\$2,191,809.61	2,170,698.12	2,156,428.78	2,209,636.10	2,237,631.60	2,232,166.72	2,152,065.48	2,060,086.32	2,060,086.32	2,060,086.32	2,060,086.32	2,060,086.32

**BLACKHAWK SCHOOL DISTRICT**

**DENTAL**

**FISCAL YEAR 2017-2018**

UPMC DENTAL	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
<b>REVENUES</b>												
DENTAL - Cost claims est	\$13,221.46	\$13,057.37	\$13,069.67	\$12,985.10	\$12,824.27	\$12,764.39	\$12,994.39	\$13,126.69	\$0.00	\$0.00	\$0.00	\$0.00
Employee Contributions	\$0.00	\$0.00	\$0.00	\$0.00	\$321.66	\$321.66	\$160.83	\$160.83	\$0.00	\$0.00	\$0.00	\$0.00
Rebate/Refunds from ASO	\$0.00	\$1,045.95	\$963.42	\$1,008.72	\$924.15	\$893.19	\$748.74	\$757.05	\$0.00	\$0.00	\$0.00	\$0.00
INTEREST INCOME	\$98.92	\$111.77	\$100.91	\$107.79	\$97.94	\$95.10	\$195.09	\$170.35	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PREMIUM & INT	\$14,215.09	\$14,215.09	\$14,134.00	\$14,101.61	\$14,168.02	\$14,074.34	\$14,099.05	\$14,214.92	\$0.00	\$0.00	\$0.00	\$0.00
YTD Revenues	\$13,320.38	\$27,535.47	\$41,669.47	\$55,771.08	\$69,939.10	\$84,013.44	\$98,112.49	\$112,327.41	\$112,327.41	\$112,327.41	\$112,327.41	\$112,327.41
<b>EXPENDITURES</b>												
ADMINISTRATION FEES	\$919.75	\$906.75	\$919.75	\$871.00	\$880.75	\$854.75	\$867.75	\$887.25	\$0.00	\$0.00	\$0.00	\$0.00
ADMIN MISC.												
TOTAL ADMIN FEES	\$919.75	\$906.75	\$919.75	\$871.00	\$880.75	\$854.75	\$867.75	\$887.25	\$0.00	\$0.00	\$0.00	\$0.00
Ytd Admin Fees	\$919.75	\$1,826.50	\$2,746.25	\$3,617.25	\$4,498.00	\$5,352.75	\$6,220.50	\$7,107.75	\$7,107.75	\$7,107.75	\$7,107.75	\$7,107.75
DENTAL PAYMENTS												
UPMC DENTAL ADVANTAGE	5,632.67	3,048.00	1,928.00	1,699.00	2,848.20	2,338.00	1,783.00	3,099.00	0.00	0.00	0.00	0.00
UPMC DENTAL ADVANTAGE	2,426.60	2,382.00	1,596.00	3,156.00	2,520.50	2,219.50	3,438.00	3,083.00	0.00	0.00	0.00	0.00
UPMC DENTAL ADVANTAGE	6,594.50	4,621.10	3,792.50	2,934.00	2,031.50	3,952.00	1,373.00	1,378.00	0.00	0.00	0.00	0.00
UPMC DENTAL ADVANTAGE	2,743.00	2,220.00	2,423.40	2,349.50	1,781.00	812.00	921.00	2,280.00	0.00	0.00	0.00	0.00
UPMC DENTAL ADVANTAGE	0.00	0.00	3,090.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UPMC DENTAL ADVANTAGE	\$0.00											
UPMC DENTAL ADVANTAGE												
UPMC DENTAL ADVANTAGE												
Total Dental Payments	17,396.77	12,271.10	12,829.90	10,138.50	9,181.20	9,321.50	7,515.00	9,840.00	0.00	0.00	0.00	0.00
Total Monthly Expenditures	\$18,316.52	\$13,177.85	\$13,749.65	\$11,009.50	\$10,061.95	\$10,176.25	\$8,382.75	\$10,727.25	\$0.00	\$0.00	\$0.00	\$0.00
YTD Expenditures	\$10,742.38	\$23,920.23	\$37,669.88	\$48,679.38	\$58,741.33	\$68,917.58	\$77,300.33	\$88,027.58	\$88,027.58	\$88,027.58	\$88,027.58	\$88,027.58
NET INCOME/(LOSS)	(\$4,996.14)	\$1,037.24	\$384.35	\$3,092.11	\$4,106.07	\$3,898.09	\$5,716.30	\$3,487.67	\$0.00	\$0.00	\$0.00	\$0.00
Beginning Fund Bal(Unaudit)	\$348,789											
Accumulated Fund Bal	\$343,793	\$344,830	\$345,214	\$348,307	\$352,413	\$356,311	\$362,027	\$366,515	\$366,515	\$366,515	\$366,515	\$366,515
Aggregate Income/(Loss)	(\$4,996)	(\$3,958.90)	(\$3,574.55)	(\$482.44)	\$3,623.63	\$7,521.72	\$13,238.02	\$16,725.69	\$16,725.69	\$16,725.69	\$16,725.69	\$16,725.69

**BLACKHAWK SCHOOL DISTRICT  
VISION  
FISCAL YEAR 2017-2018**

UPMC VISION DESCRIPTION	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
<b>REVENUES</b>												
Vision - Cost claims est	\$2,944.06	\$2,911.53	\$2,927.00	\$2,915.35	\$2,931.90	\$2,917.94	\$2,996.96	\$3,024.88	\$0.00	\$0.00	\$0.00	\$0.00
Employee Cost					\$27.92	\$27.92	\$13.96	\$13.96	\$0.00	\$0.00	\$0.00	\$0.00
Rebate/Refunds from	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ASO Payment	\$0.00	\$147.37	\$131.61	\$140.39	\$130.82	\$128.23	\$111.68	\$101.10	\$0.00	\$0.00	\$0.00	\$0.00
INTEREST INCOME	\$0.53	\$0.70	\$0.36	\$0.84	\$0.46	\$0.41	\$0.40	\$0.47	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL PREMIUM &amp; INT</b>	\$2,944.59	\$3,059.60	\$3,058.97	\$3,056.58	\$3,091.10	\$3,074.50	\$3,123.00	\$3,140.41	\$0.00	\$0.00	\$0.00	\$0.00
<b>YTD Revenues</b>	\$2,944.59	\$6,004.19	\$9,063.16	\$12,119.74	\$15,210.84	\$18,285.34	\$21,408.34	\$24,548.75	\$24,548.75	\$24,548.75	\$24,548.75	\$24,548.75
<b>EXPENDITURES</b>												
ADMINISTRATION FEES	\$279.00	\$280.00	\$264.25	\$277.75	\$268.00	\$260.00	\$267.00	\$263.00	\$0.00	\$0.00	\$0.00	\$0.00
ADMIN MISC.												\$0.00
ADMINISTRATION FEES												
<b>Total Admin Fees</b>	\$279.00	\$280.00	\$264.25	\$277.75	\$268.00	\$260.00	\$267.00	\$263.00	\$0.00	\$0.00	\$0.00	\$0.00
VISION PAYMENTS												
VISION - UPMC	1,609.99	811.00	1,171.00	208.00	155.00	243.00	535.00	185.00	0.00	0.00	0.00	0.00
VISION - UPMC	625.00	711.99	773.00	1,166.00	792.00	250.00	348.00	611.00	0.00	0.00	0.00	0.00
VISION - UPMC	942.00	845.00	1,250.00	272.95	129.00	912.00	409.00	496.00	0.00	0.00	0.00	0.00
VISION - UPMC	388.00	728.00	389.00	759.00	295.00	695.00	0.00	832.00	0.00	0.00	0.00	0.00
VISION - UPMC	0.00	0.00	839.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VISION - UPMC	0.00											
<b>Total Vision Payments</b>	3,564.99	3,095.99	4,422.95	2,405.95	1,371.00	2,100.00	1,292.00	2,124.00	0.00	0.00	0.00	0.00
<b>Total Monthly Expenditures</b>	\$3,843.99	\$3,375.99	\$4,687.20	\$2,683.70	\$1,639.00	\$2,360.00	\$1,559.00	\$2,387.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>YTD EXPENDITURES</b>	\$3,843.99	\$7,219.98	\$11,907.18	\$14,590.88	\$16,229.88	\$18,589.88	\$20,148.88	\$22,535.88	\$22,535.88	\$22,535.88	\$22,535.88	\$22,535.88
Aggregate NET INCOME/(LOSS)	(\$899.40)	(\$1,215.79)	(\$2,844.02)	(\$2,471.14)	(\$1,019.04)	(\$304.54)	\$1,259.46	\$2,012.87	\$2,012.87	\$2,012.87	\$2,012.87	\$2,012.87
Beginning Fund Bal(Unaudited)	(\$36,955.48)											
Accumulated Fund Bal	(\$36,854.89)	(\$37,171.27)	(\$38,799.50)	(\$38,426.62)	(\$36,974.62)	(\$36,260.02)	(\$34,696.02)	(\$33,942.61)	(\$33,942.61)	(\$33,942.61)	(\$33,942.61)	(\$33,942.61)



**BLACKHAWK SCHOOL DISTRICT  
BAAG BRICK PROGRAM - FUND 32 - A  
AS OF FEBRUARY 28, 2018**

PAYPAL	BRICK DONATIONS	PAYPAL PROCESS FEES	TRANSFER IN/(OUT)	CASH BALANCE	BANK BALANCE
TOTAL FROM BEGINNING	\$ 32,250.52	\$ (974.88)	\$ (30,000.00)	<u>\$ 1,275.64</u>	2/28/2018
February Activity Included in above Total	\$ -	\$ -	\$ -	\$ -	

NOTE: Transfer was to WESBANCO Account

WESBANCO / FNB BLACKHAWK SCHOOL DISTRICT ACTIVITIES & ATHLETCS COMMITTEE	EXPENSES	DEPOSITS	CASH BALANCE	
WESBANCO - Beginning Balance 2/01/18			\$ 85,128.14	
FNB - Beginning Balance 2/01/18			\$ 10,300.11	
DEPOSIT - Brick Donations / Misc deposit		\$ -	\$ 85,128.14	
DEPOSIT - Contract Donation from below	\$ -	\$ 5,000.00	\$ 90,128.14	
Creative Brick & Concrete Gift Bricks	\$ -		\$ 90,128.14	
Dillon's Trophy City - Brochures	\$ -		\$ 90,128.14	
Transfer from PayPal		\$ -	\$ 90,128.14	
Balance at month - end	\$ -		\$ 100,428.25	2/28/2018

TOTAL BALANCE BRICK PROGRAM (includes \$57,500 from contract donations)	<u>\$ 101,703.89</u>
CONTRACT DONATIONS TOTAL \$ 450,000 (balance less actual deposits as of month end)	\$ 392,500
TOTAL AS OF February 28, 2018	<u>\$ 494,203.89</u>
BRICK SALES - Net of PayPal fees and related expenses	\$ 49,203.89

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

ATTACHED IS THE DONATIONS/CONTRACT TERMS FOR THE ATHLETIC COMPLEX AS OF 2/31/2018

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

	1	2	3	4	5	6	7	8	9	10	TOTAL
	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	
<b>DONATION</b>											
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	\$ 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	\$ 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. Gritsafi \$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
<b>TOTAL</b>	<b>\$ 50,000</b>	<b>\$ 50,000</b>	<b>\$ 50,000</b>	<b>\$ 50,000</b>	<b>\$ 50,000</b>	<b>\$ 40,000</b>	<b>\$ 40,000</b>	<b>\$ 40,000</b>	<b>\$ 40,000</b>	<b>\$ 40,000</b>	<b>\$ 450,000</b>

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

\$ 57,500  
\$ 392,500

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Release Dates 07/05/17 - 03/14/18

Vendor # 000011 - THE

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

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
02/28/2018	Open	31418	02/28/18	03/14/18	4615ADVANCE AUTO PARTS	\$505.79
IN0032822	Open	31418	02/13/18	03/14/18	001486AOT, INC	\$5,664.63
279982	Open	31418	02/06/18	03/14/18	1465AZ JANITORIAL	\$2,493.46
280113	Open	31418	02/13/18	03/14/18	1465AZ JANITORIAL	\$4,127.76
280145	Open	31418	02/14/18	03/14/18	1465AZ JANITORIAL	\$2,147.60
280146	Open	31418	02/14/18	03/14/18	1465AZ JANITORIAL	\$1,262.00
18010014	Open	31418	01/31/18	03/14/18	002328BERKHEIMER TAX ADMINISTRATOR	\$8.16
171851	Open	31418	12/20/17	03/14/18	484BLACKHAWK FOOD SERVICE	\$7.00
171858	Open	31418	01/29/18	03/14/18	484BLACKHAWK FOOD SERVICE	\$22.50
171860	Open	31418	01/29/18	03/14/18	484BLACKHAWK FOOD SERVICE	\$33.46
171873	Open	31418	02/23/18	03/14/18	484BLACKHAWK FOOD SERVICE	\$55.80
8864801	Open	31418	01/24/18	03/14/18	2378BLICK ART MATERIALS	\$820.00
1348995	Open	31418	02/26/18	03/14/18	77BRIGHTON MUSIC CENTER	\$64.67
901652344	Open	31418	02/21/18	03/14/18	000154BSN SPORTS	\$269.48
1179824	Open	31418	02/06/18	03/14/18	92BUTLER GAS PRODUCTS CO	\$71.00
R404449	Open	31418	01/31/18	03/14/18	92BUTLER GAS PRODUCTS CO	\$99.37
LETRS3121117-2	Open	31418	12/20/17	03/14/18	001084BVIU-TAC	\$600.00
35309032	Open	31418	03/01/18	03/14/18	003043BrickStreet Insurance	\$8,527.00
LVB8353	Open	31418	02/22/18	03/14/18	5149CDW-G	\$2,703.00
LVD8785	Open	31418	02/22/18	03/14/18	5149CDW-G	\$810.00
LVM8855	Open	31418	02/24/18	03/14/18	5149CDW-G	\$305.22
62338735	Open	31418	12/07/17	03/14/18	000792CENGAGE LEARNING	\$483.12
62338736	Open	31418	12/07/17	03/14/18	000792CENGAGE LEARNING	\$1,038.25
63278	Open	31418	11/07/17	03/14/18	1282CENTURY SPORTS	\$369.15
64320	Open	31418	03/01/18	03/14/18	1282CENTURY SPORTS	\$1,003.20
64321	Open	31418	03/01/18	03/14/18	1282CENTURY SPORTS	\$73.12
REIMB MILEAGE 1	Open	31418	02/20/18	03/14/18	002741CHARLIE BAUER	\$64.21
FEBRUARY 13 2018	Open	31418	02/13/18	03/14/18	0916CHIPPEWA TWP POLICE DEPT	\$2,634.52
02/05/2018	Open	31418	02/05/18	03/14/18	003484CHRISTINE ALEY	\$83.59
FEB 2018 MILEAGE	Open	31418	03/06/18	03/14/18	000573CHRISTY DESSELLE	\$22.24
21633	Open	31418	02/28/18	03/14/18	513COTTRILL, ARBUTINA & ASSOC., P.C.	\$268.75
E03999	Open	31418	12/13/17	03/14/18	102056ELDER AG & TURF EQUIPMENT CO.	\$86.91
E73304	Open	31418	02/22/18	03/14/18	102056ELDER AG & TURF EQUIPMENT CO.	\$49.98
101117	Open	31418	02/20/18	03/14/18	003020Eric Ryan Corporation	\$39.37
759936-0	Open	31418	01/01/18	03/14/18	1088FOLLETT SCHOOL SOLUTIONS	\$841.25
759936F-6	Open	31418	02/02/18	03/14/18	1088FOLLETT SCHOOL SOLUTIONS	\$468.99
443191	Open	31418	01/31/18	03/14/18	102971GLADE RUN LUTHERAN SERVICES	\$8,493.33
1802106	Open	31418	02/09/18	03/14/18	1423GLA WATER CONSULTANTS, INC	\$680.00
1802107	Open	31418	02/09/18	03/14/18	1423GLA WATER CONSULTANTS, INC	\$214.00
1802108	Open	31418	02/09/18	03/14/18	1423GLA WATER CONSULTANTS, INC	\$214.00
1802109	Open	31418	02/09/18	03/14/18	1423GLA WATER CONSULTANTS, INC	\$569.00

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Release Dates 07/05/17 - 03/14/18

Vendor # 000011 - THE

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

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
180293	Open	31418	02/02/18	03/14/18	1423GLA WATER CONSULTANTS, INC	\$195.00
9412185	Open	31418	01/10/18	03/14/18	1506GOPHER	\$482.23
9705516871	Open	31418	02/20/18	03/14/18	1365GRAINGER INC	\$508.98
JANUARY 31 2018	Open	31418	01/31/18	03/14/18	1420HERITAGE VALLEY REHAB	\$2,931.00
953636227	Open	31418	02/26/18	03/14/18	001696HOUGHTON MIFFLIN HARCOURT	\$2,150.60
INSURABLE VALUES	Open	31418	02/28/18	03/14/18	1335INDUSTRIAL APPRAISAL COMPANY	\$890.00
10232017	Open	31418	10/23/17	03/14/18	001077J L FUNKHOUSER, MD	\$350.00
84060	Open	31418	02/07/18	03/14/18	003573JB BOOTH & COMPANY	\$757.00
84061	Open	31418	02/07/18	03/14/18	003573JB BOOTH & COMPANY	\$40.00
FEB 2018 MILEAGE	Open	31418	03/07/18	03/14/18	001790JEFF SHAFFER	\$20.66
FEB 2018 MILEAGE	Open	31418	03/07/18	03/14/18	002230JIM COX	\$7.85
PETE & C REIMB	Open	31418	02/16/18	03/14/18	002230JIM COX	\$843.75
19638	Open	31418	02/26/18	03/14/18	86JOSEPH J. BRUNNER, INC	\$1,553.76
61353	Open	31418	01/31/18	03/14/18	86JOSEPH J. BRUNNER, INC	\$50.00
01S39136	Open	31418	09/25/17	03/14/18	440J.W. PEPPER & SONS, INC	\$330.99
01S83230	Open	31418	12/15/17	03/14/18	440J.W. PEPPER & SONS, INC	\$548.24
01S86802	Open	31418	02/26/18	03/14/18	440J.W. PEPPER & SONS, INC	\$12.50
01S91225	Open	31418	01/05/18	03/14/18	440J.W. PEPPER & SONS, INC	\$2.50
01S94365	Open	31418	01/10/18	03/14/18	440J.W. PEPPER & SONS, INC	\$516.67
JAN 2018	Open	31418	03/07/18	03/14/18	0905KEYSTONE EDUCATION CENTER	\$105.36
795008	Open	31418	12/11/17	03/14/18	002862Kelly Services, Inc	\$9,978.07
832408	Open	31418	02/05/18	03/14/18	002862Kelly Services, Inc	\$11,055.49
838189	Open	31418	02/12/18	03/14/18	002862Kelly Services, Inc	\$9,269.44
842459	Open	31418	02/19/18	03/14/18	002862Kelly Services, Inc	\$12,880.35
846765	Open	31418	02/26/18	03/14/18	002862Kelly Services, Inc	\$8,594.21
3423680218	Open	31418	02/26/18	03/14/18	354LAKESHORE LEARNING MATERIALS	\$564.89
FEB 2018 MILEAGE	Open	31418	02/28/18	03/14/18	003498LAURA MILLER	\$97.88
REIMB MILEAGE 1	Open	31418	02/20/18	03/14/18	001184LAUREN STEIN	\$63.35
REIMB FILM	Open	31418	03/07/18	03/14/18	002140LEAH LINDEMAN	\$39.74
02142018	Open	31418	02/14/18	03/14/18	003605LEARNING TO SOAR	\$405.00
02/22/2018	Open	31418	02/22/18	03/14/18	8067LINCOLN PARK PERFORMING ARTS SCHOOL	\$21,992.71
297777	Open	31418	02/02/18	03/14/18	003199LYNX	\$1,690.00
MARCH 3 2018	Open	31418	03/03/18	03/14/18	001156MARSHALL MEMO	\$50.00
REIMB PMEA	Open	31418	03/07/18	03/14/18	001099MAURA UNDERWOOD	\$177.58
5526360756	Open	31418	01/27/18	03/14/18	002337MAXIM STAFFING SOLUTIONS	\$535.50
5542550756	Open	31418	02/03/18	03/14/18	002337MAXIM STAFFING SOLUTIONS	\$147.00
5560860756	Open	31418	02/10/18	03/14/18	002337MAXIM STAFFING SOLUTIONS	\$609.00
1235	Open	31418	03/01/18	03/14/18	10043McCARTER TRANSIT	\$216,000.00
1236	Open	31418	03/01/18	03/14/18	366McCARTER TRANSIT INC	\$3,897.09
FEB 2018 CHARTERS	Open	31418	03/01/18	03/14/18	637McCARTER TRANSIT INC	\$4,913.75
74705	Open	31418	01/29/18	03/14/18	406National Plumbing & Heating Supply	\$5.90

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Release Dates 07/05/17 - 03/14/18

Vendor # 000011 - THE

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

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
75196	Open	31418	02/14/18	03/14/18	406National Plumbing & Heating Supply	\$27.74
9215674	Open	31418	02/28/18	03/14/18	001016OFFICE DEPOT	\$7,717.80
08962	Open	31418	01/09/18	03/14/18	419ONE STOP SHOPPER	\$6.58
168066298	Open	31418	02/23/18	03/14/18	914ORKIN PEST CONTROL	\$50.01
168066323	Open	31418	02/23/18	03/14/18	914ORKIN PEST CONTROL	\$50.01
168066335	Open	31418	02/23/18	03/14/18	914ORKIN PEST CONTROL	\$50.01
168066353	Open	31418	02/23/18	03/14/18	914ORKIN PEST CONTROL	\$112.49
168066379	Open	31418	02/23/18	03/14/18	914ORKIN PEST CONTROL	\$50.01
5953	Open	31418	02/16/18	03/14/18	003607PAFF CUSTOM WELDING LLC	\$318.00
FEBRUARY 10 2018	Open	31418	02/10/18	03/14/18	002051PATTERSON TWP POLICE DEPT	\$161.87
INV665054	Open	31418	01/11/18	03/14/18	528PIONEER MANUFACTURING CO	\$2,169.05
ALL STATE 4/2018	Open	31418	03/07/18	03/14/18	002904PMEA	\$770.00
0055177	Open	31418	02/28/17	03/14/18	6095PROFESSIONAL SERVICE INDUSTRIES INC	\$845.00
00551788	Open	31418	02/28/18	03/14/18	6095PROFESSIONAL SERVICE INDUSTRIES INC	\$1,995.00
1110033844	Open	31418	02/23/18	03/14/18	001842QC lax	\$25.00
353	Open	31418	02/19/18	03/14/18	5267REDPOINT ADVENTURES	\$550.00
355	Open	31418	02/22/18	03/14/18	5267REDPOINT ADVENTURES	\$305.70
914176	Open	31418	02/23/18	03/14/18	001257RENICK BROTHERS MECHANICAL CONTRACTORS	\$367.50
950550475	Open	31418	02/20/17	03/14/18	8RIDDELL/ALL AMERICAN SPORTS CORP	\$8,190.32
REIMB MILEAGE 1	Open	31418	02/20/18	03/14/18	000780RYAN RICCIARDI	\$56.54
445832	Open	31418	02/09/18	03/14/18	003091Reach Cyber Charter School	\$7,111.26
12/06/17 ORDER DATE	Open	31418	02/01/18	03/14/18	3113SCHOLASTIC BOOK CLUBS	\$633.00
3398290-00	Open	31418	02/02/18	03/14/18	SCHOOLSCHOOL HEALTH	\$88.50
0669817-IN	Open	31418	02/05/18	03/14/18	4032SCHOOL NURSE SUPPLY INC	\$94.21
P164612301034	Open	31418	02/20/18	03/14/18	000504SHAR PRODUCTS CO	\$25.64
20034010	Open	31418	02/02/18	03/14/18	2275SIMPLEX GRINNELL	\$366.43
20034011	Open	31418	02/02/18	03/14/18	2275SIMPLEX GRINNELL	\$366.43
9562+558	Open	31418	02/08/17	03/14/18	2275SIMPLEX GRINNELL	\$889.00
2018-10182	Open	31418	02/20/18	03/14/18	003370Smithgear	\$459.90
28036	Open	31418	10/20/17	03/14/18	002987STAT Staffing Medical Services, Inc	\$599.20
28590	Open	31418	01/19/18	03/14/18	002987STAT Staffing Medical Services, Inc	\$316.82
28671	Open	31418	02/02/18	03/14/18	002987STAT Staffing Medical Services, Inc	\$981.12
900373318	Open	31418	02/16/18	03/14/18	002033STATE INDUSTRIAL PRODUCTS	\$165.83
900373333	Open	31418	02/16/18	03/14/18	002033STATE INDUSTRIAL PRODUCTS	\$5,705.00
900383828	Open	31418	02/26/18	03/14/18	002033STATE INDUSTRIAL PRODUCTS	\$492.20
900383831	Open	31418	02/26/18	03/14/18	002033STATE INDUSTRIAL PRODUCTS	\$492.20
900385047	Open	31418	02/26/18	03/14/18	002033STATE INDUSTRIAL PRODUCTS	\$492.20
02132018	Open	31418	02/13/18	03/14/18	0148STEELE PRINT	\$368.75
RED CROSS CONF	Open	31418	02/09/18	03/14/18	001459SUSAN HULLIHEN	\$51.78
15010AINV03711	Open	31418	02/15/18	03/14/18	002315T F H LTD	\$169.05

Date: 03/07/18

Blackhawk School District

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Invoice Listing 2017-2018 for FUND: 10

BAR043

Release Dates 07/05/17 - 03/14/18

Vendor # 000011 - THE

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

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
118	Open	31418	01/31/18	03/14/18	000963THE HOPE LEARNING CENTER	\$3,750.00
IVC00000000007039	Open	31418	01/31/18	03/14/18	001837THE WATSON INSTITUTE	\$130.00
JANUARY 2018	Open	31418	02/27/18	03/14/18	002785THE WESTERN PA SCHOOL FOR BLIND CHILDREN	\$325.50
3003691776	Open	31418	02/01/18	03/14/18	198THYSSENKRUPP ELEVATOR CORPORATION	\$419.59
FEB 2018 MILEAGE	Open	31418	02/26/18	03/14/18	04351TIM LINKENHEIMER	\$79.03
0000004336	Open	31418	12/29/17	03/14/18	002748TOBEY KARG SERVICE AGENCY	\$3,500.00
31471844	Open	31418	02/08/18	03/14/18	003175TOSHIBA FINANCIAL SERVICES	\$10,700.00
2077357	Open	31418	01/31/18	03/14/18	003200TOSHIBA BUSINESS SOLUTIONS	\$240.00
2089500	Open	31418	02/21/18	03/14/18	003200TOSHIBA BUSINESS SOLUTIONS	\$120.00
38814551	Open	31418	02/13/18	03/14/18	000812TRANE INC	\$677.55
38822702	Open	31418	02/16/18	03/14/18	000812TRANE INC	\$498.75
FEB 2-16 2018	Open	31418	02/16/18	03/14/18	001966TRICIA BRIGHTWELL	\$37.06
02/01-28/2018	Open	31418	03/02/18	03/14/18	103027UNIFIRST CORPORATION	\$209.47
0008455	Open	31418	02/24/18	03/14/18	002754WEISS BURKHARDT KRAMER LLC	\$7,093.75
IN0499388	Open	31418	02/21/18	03/14/18	02200WILLIAM V. MACGILL & CO	\$262.98
<b>Total Open</b>					\$435,289.75	
<b>Total Paid</b>					\$0.00	
<b>Grand Total 137 Paid/Open Invoices</b>					\$435,289.75	

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Invoice Listing 2017-2018 for FUND: 32

BAR043

Release Dates 07/05/17 -  
03/14/18

Vendor # 000011 - THE

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

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
010	Open	31418	03/01/18	03/14/18	003354 INTEGRATED ENVIRONMENTAL SERVICES, LLC	\$1,370.00
				Total Open	\$1,370.00	
				Total Paid	\$0.00	
Grand Total 1 Paid/Open Invoices						\$1,370.00

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Blackhawk School District

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Invoice Listing 2017-2018 for FUND: 51

BAR043

Release Dates 07/05/17 - 03/14/18

Vendor # 000011 - THE

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

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
FEB 2018	Open	31418	03/01/18	03/14/18	002796ALFRED NICKLES BAKERY, INC	\$1,092.30
FEB 2018	Open	31418	03/01/18	03/14/18	001088BEAVER COUNTY FRUIT MARKET	\$2,580.60
10804600	Open	31418	02/01/18	03/14/18	002186GORDON FOOD SERVICE	\$-51.58
10891224	Open	31418	02/26/18	03/14/18	002186GORDON FOOD SERVICE	\$-35.19
183578668	Open	31418	02/01/18	03/14/18	002186GORDON FOOD SERVICE	\$630.72
183735899	Open	31418	02/08/18	03/14/18	002186GORDON FOOD SERVICE	\$923.81
183887776	Open	31418	02/15/18	03/14/18	002186GORDON FOOD SERVICE	\$620.46
184037571	Open	31418	02/22/18	03/14/18	002186GORDON FOOD SERVICE	\$636.26
184106210	Open	31418	02/26/18	03/14/18	002186GORDON FOOD SERVICE	\$35.19
33441829	Open	31418	02/21/18	03/14/18	001880HOBART SERVICE	\$937.54
33441831	Open	31418	02/21/18	03/14/18	001880HOBART SERVICE	\$254.25
ST074282	Open	31418	02/06/18	03/14/18	002794IMLER'S	\$343.40
ST074760	Open	31418	02/27/18	03/14/18	002794IMLER'S	\$346.80
FEB 2018	Open	31418	03/01/18	03/14/18	000987MARBURGER FARM DAIRY	\$5,945.18
34036	Open	31418	02/20/18	03/14/18	001458RAYBURG APPLIANCE SERVICE, INC	\$908.79
SNA MEMBERSHIP	Open	31418	02/27/18	03/14/18	001318SCHOOL NUTRITION ASSOCIATION	\$146.25
FEB 2018 MILEAGE	Open	31418	03/05/18	03/14/18	003057SHELLEY HORTON	\$132.00
FEB 2018	Open	31418	02/28/18	03/14/18	002795US FOODS, INC	\$19,842.37
			<b>Total Open</b>		\$35,289.15	
			<b>Total Paid</b>		\$0.00	
<b>Grand Total 18 Paid/Open Invoices</b>						\$35,289.15



Gross Payroll for Month Ending: FEB. 2018

Check Date	Gross Wages
2/9/2018	599,258.52
2/23/2018	593,305.44
	<u>1,192,563.96</u>

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Blackhawk School District  
 Cash Disbursement Report (BAF070)  
 2017-2018

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 BAR070  
 Check # 00000258 - 55581704

Check	Date	Vendor #	Vendor Name	Account Number	Invoice Number	Inv. Date	Rel. Date	Check Amount	Batch	Src Stat
Fund 29 ATHLETIC FUND										
00001453	02/01/18	003128	AARON PRITCHARD					\$55.00	180201	CC R
OFFICIALS BOYS BASKETBALL 7713 / 29-3250-335-000-00-00-002 JV BOYS BB 1/31/18 01/31/18 02/01/18										
00001454	02/01/18	003154	ANTHONY COURT					\$75.00	180201	CC R
OFFICIALS BOYS BASKETBALL 7713 / 29-3250-335-000-00-00-002 V BOYS BB 1/31/18 01/31/18 02/01/18										
00001455	02/01/18	003546	BRYAN CULLER					\$25.00	180201	CC R
SOUND SYSTEM BOYS BASKETBALL 7744 / 29-3250-391-000-00-00-040 JV/V BOYS BB 1/31/18 01/31/18 02/01/18										
00001456	02/01/18	003234	CHARLES MURDOCK					\$75.00	180201	CC R
OFFICIALS BOYS BASKETBALL 7713 / 29-3250-335-000-00-00-002 V BOYS BB 1/31/18 01/31/18 02/01/18										
00001457	02/01/18	003563	JOSEPH M BARNHART					\$75.00	180201	CC R
OFFICIALS SWIMMING 7720 / 29-3250-335-000-00-00-009 V SWIM 1/31/18 01/31/18 02/01/18										
00001458	02/01/18	003197	RENEE LYNNE SHINE					\$75.00	180201	CC R
OFFICIALS SWIMMING 7720 / 29-3250-335-000-00-00-009 V SWIM 1/31/18 01/31/18 02/01/18										
00001459	02/01/18	003208	MARK EMMERLING					\$75.00	180201	CC R
OFFICIALS BOYS BASKETBALL 7713 / 29-3250-335-000-00-00-002 V BOYS BB 1/31/18 01/31/18 02/01/18										
00001460	02/01/18	003121	RAHN PURSIFULL					\$105.00	180201	CC R
SCORE CLOCK BOYS BASKETBALL 7734 / 29-3250-391-000-00-00-021 JV/V BOYS BB 1/31/18 01/31/18 02/01/18										
SCORE BOOK KEEPER GIRLS BASKETBALL 7743 / 29-3250-391-000-00-00-031 JV/V GIRLS BB 1/4/18 01/04/18 02/01/18										
00001461	02/01/18	103074	SAMUEL A. NARDONE					\$45.00	180201	CC R
School Sponsored Athletics - CROWD 7703 / 29-3250-391-000-00-00-001 JV/V BOYS BB 1/31/18 01/31/18 02/01/18										
MONITOR										
00001462	02/01/18	003132	STEVEN BORELLO					\$55.00	180201	CC R
OFFICIALS BOYS BASKETBALL 7713 / 29-3250-335-000-00-00-002 JV BOYS BB 1/31/18 01/31/18 02/01/18										
00001463	02/01/18	102112	TERESA MORELLI					\$55.00	180201	CC R
School Sponsored Athletics - Ticket 7521 / 29-3250-391-000-00-00-000 JV/V BOYS BB 1/31/18 01/31/18 02/01/18										
Takers										
00001464	02/02/18	003121	RAHN PURSIFULL					\$55.00	180202	CC R
SCORE BOOK KEEPER GIRLS BASKETBALL 7743 / 29-3250-391-000-00-00-031 JV/V GIRLS BB 2/1/18 02/01/18 02/02/18										
00001465	02/02/18	002947	Richard Mattes					\$55.00	180202	CC R
OFFICIALS BOYS BASKETBALL 7713 / 29-3250-335-000-00-00-002 MS BOYS BB 2/1/18 02/01/18 02/02/18										
00001466	02/02/18	003132	STEVEN BORELLO					\$55.00	180202	CC R
OFFICIALS BOYS BASKETBALL 7713 / 29-3250-335-000-00-00-002 MS BOYS BB 2/1/18 02/01/18 02/02/18										

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Check	Date	Vendor #	Vendor Name	Account Number	Invoice Number	Inv. Date	Rel. Date	Check Amount	Batch	SrcStat
Fund 29 ATHLETIC FUND										
00001467	02/05/18	003564ALLAN GUMBERT						\$45.00	180205	CC R
School Sponsored Athletics - CROWD 7703 / 29-3250-391-000-00-001										
					JV/V BOYS BB 2/2/18	02/02/18	02/05/18			
MONITOR										
00001468	02/05/18	003154ANTHONY COURT						\$75.00	180205	CC V
OFFICIALS BOYS BASKETBALL										
					*VV BOYS BB 2/2/18	02/02/18	02/05/18			
00001469	02/05/18	003591CRAIG MAMONE						\$55.00	180205	CC O
OFFICIALS BOYS BASKETBALL										
					MS BB 2/3/18	02/03/18	02/05/18			
00001470	02/05/18	003198JACK ZILLES						\$75.00	180205	CC O
OFFICIALS BOYS BASKETBALL										
					V BOYS BB 2/2/18	02/02/18	02/05/18			
00001471	02/05/18	003254MICHAEL T. DOMTRANCIC						\$55.00	180205	CC O
OFFICIALS BOYS BASKETBALL										
					JV BOYS BB 2/2/18	02/02/18	02/05/18			
00001472	02/05/18	003592PABCA						\$150.00	180205	CC O
School Sponsored Athletics - Dues 7701 / 29-3250-810-000-00-000										
					PABCA 2018	02/05/18	02/05/18			
					& Fees					
00001473	02/05/18	003121RAHN PURSIFULL						\$50.00	180205	CC R
SCORE CLOCK BOYS BASKETBALL										
					JV/V BOYS BB 2/2/18	02/02/18	02/05/18			
00001474	02/05/18	003127RICK LOCATTIS						\$75.00	180205	CC O
OFFICIALS BOYS BASKETBALL										
					V BOYS BB 2/2/18	02/02/18	02/05/18			
00001475	02/05/18	003332SOUTH SIDE ATHLETICS						\$300.00	180205	CC O
TOURNAMENT EXPENSES										
					SS JH WRESTLING TOUR	02/05/18	02/05/18			
00001476	02/05/18	003132STEVEN BORELLO						\$110.00	180205	CC O
OFFICIALS BOYS BASKETBALL										
					JV BOYS BB 2/2/18	02/02/18	02/05/18			
OFFICIALS BOYS BASKETBALL										
					MS BB 2/3/18	02/03/18	02/05/18			
00001477	02/05/18	102112TERESA MORELLI						\$55.00	180205	CC R
School Sponsored Athletics - Ticket 7521 / 29-3250-391-000-00-000										
					BOYS JV/V BB 2/2/18	02/02/18	02/05/18			
					Takers					
00001478	02/06/18	003546BRYAN CULLER						\$25.00	180206	CC R
SOUND SYSTEM GIRLS BASKETBALL										
					V GIRLS BB 2/5/18	02/05/18	02/06/18			
00001479	02/06/18	003233CRAIG FONTANA						\$75.00	180206	CC R
OFFICIALS GIRLS BASKETBALL										
					V GIRLS BB 2/5/18	02/05/18	02/06/18			
00001480	02/06/18	003116DON PETTIGREW						\$75.00	180206	CC R

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Check	Date	Vendor #	Vendor Name	Account Number	Invoice Number	Inv. Date	Rel. Date	Check Amount	Batch	SrcStat
<b>Fund 29 ATHLETIC FUND</b>										
00001481	02/06/18	003284	MATTHEW NEMEC	7716 / 29-3250-335-000-00-00-005	V GIRLS BB 2/5/18	02/05/18	02/06/18	\$75.00	180206	CC R
00001482	02/06/18	003121	RAHN PURSTIFULL	7716 / 29-3250-335-000-00-00-005	V GIRLS BB 2/5/18	02/05/18	02/06/18	\$55.00	180206	CC R
00001483	02/06/18	103074	SAMUEL A. NARDONE	7685 / 29-3250-331-000-00-00-002	V GIRLS BB 2/5/18	02/05/18	02/06/18	\$55.00	180206	CC R
00001484	02/06/18	102185	SOUTH SIDE ATHLETIC FUND	7747 / 29-3250-581-000-00-00-010	SS MS VB TOURN 2018	02/05/18	02/06/18	\$175.00	180206	CC O
00001485	02/06/18	102112	TERESA MORELLI	7720 / 29-3250-391-000-00-00-000	V GIRLS BB 2/5/18	02/05/18	02/06/18	\$55.00	180206	CC R
00001486	02/09/18	002779	BLACHAWK BOWLING BOOSTERS	7701 / 29-3250-810-000-00-00-000	17/18 BLACKHAWK	02/09/18	02/09/18	\$2,500.00	190209	CC R
00001487	02/09/18	003251	DARREN BAUER	7720 / 29-3250-335-000-00-00-009	V SWIM 1/25/18	01/25/18	02/09/18	\$75.00	180209	CC R
00001488	02/09/18	003580	DON SCHLEICHER	7720 / 29-3250-335-000-00-00-009	V SWIM 1/25/18	01/25/18	02/09/18	\$20.00	180209	CC R
00001489	02/09/18	003121	RAHN PURSTIFULL	7720 / 29-3250-335-000-00-00-009	V SWIM 1/25/18	01/25/18	02/09/18	\$55.00	180209	CC R
00001490	02/12/18	003219	BRUCE BOLIVER	7743 / 29-3250-391-000-00-00-031	JV/V GIRLS BB 2/8/18	02/08/18	02/09/18	\$75.00	180212	CC R
00001491	02/12/18	003546	BRYAN CULLER	7713 / 29-3250-335-000-00-00-002	V BOYS BB 2/9/18	02/09/18	02/12/18	\$25.00	180212	CC R
00001492	02/12/18	003597	DOUGLAS K Biega	7744 / 29-3250-391-000-00-00-040	V BOYS BB 2/9/18	02/09/18	02/12/18	\$75.00	180212	CC V
00001493	02/12/18	003218	JOHN W. THORN	7713 / 29-3250-335-000-00-00-002	*VV BOYS BB EVAL	02/09/18	02/12/18	\$75.00	180212	CC R
00001494	02/12/18	003435	JEFF SANTARSIERO	7713 / 29-3250-335-000-00-00-002	V BOYS BB 2/9/18	02/09/18	02/12/18	\$55.00	180212	CC R

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Check	Date	Vendor#	Vendor Name	Account Number	Invoice Number	Inv. Date	Rel. Date	Check Amount	Batch	Src Stat
<b>Fund 29 ATHLETIC FUND</b>										
00001495	02/12/18	003596	MARK WEIR	7713 / 29-3250-335-000-00-00-002	JV BOYS BB 2/9/18	02/09/18	02/12/18	\$75.00	180212	CC R
00001496	02/12/18	003121	RAHN PURSIFULL	7713 / 29-3250-335-000-00-00-002	V BOYS BB 2/9/18	02/09/18	02/12/18	\$50.00	180212	CC R
00001497	02/12/18	002947	Richard Mattes	7735 / 29-3250-391-000-00-00-022	JV/V BOYS BB 2/9/18	02/09/18	02/12/18	\$55.00	180212	CC R
00001498	02/12/18	103074	SAMUEL A. NARDONE	7713 / 29-3250-335-000-00-00-002	MS BOYS BB 2/10/18	02/10/18	02/12/18	\$45.00	180212	CC R
00001499	02/12/18	003132	STEVEN BORELLO	7713 / 29-3250-335-000-00-00-002	JV BOYS BB 2/9/18	02/09/18	02/12/18	\$55.00	180212	CC R
00001500	02/12/18	003143	TIM HAMMOND	7713 / 29-3250-335-000-00-00-002	MS BOYS BB 2/10/18	02/10/18	02/12/18	\$55.00	180212	CC R
00001501	02/12/18	102112	TERESA MORELLI	7521 / 29-3250-391-000-00-00-000	JV/V BOYS BB 2/9/18	02/09/18	02/12/18	\$35.00	180212	CC R
00001502	02/12/18	003597	DOUGLAS K BIEGA	7713 / 29-3250-335-000-00-00-002	V BOYS BB 2/9/18 EVAL	02/09/18	02/12/18	\$25.00	180213	CC R
00001503	02/13/18	003546	BRYAN CULLER	7745 / 29-3250-391-000-00-00-041	V GIRLS BB 2/12/18	02/12/18	02/13/18	\$40.00	180213	CC R
00001504	02/13/18	003598	CLASS OF 2020	7700 / 29-3250-581-000-00-00-001	BOYS BB WATER	02/13/18	02/13/18	\$75.00	180213	CC R
00001505	02/13/18	003163	DAVID WYTIJAZ	7716 / 29-3250-335-000-00-00-005	V GIRLS BB 2/12/18	02/12/18	02/13/18	\$75.00	180213	CC R
00001506	02/13/18	003138	LEONARD LEIPER	7716 / 29-3250-335-000-00-00-005	V GIRLS BB 2/12/18	02/12/18	02/13/18	\$55.00	180213	CC R
00001507	02/13/18	003122	MARTY MCSORLEY	7716 / 29-3250-335-000-00-00-005	JV GIRLS BB 2/12/18	02/12/18	02/13/18	\$75.00	180213	CC R
00001508	02/13/18	003284	MATTHEW NEMEC	7716 / 29-3250-335-000-00-00-005	JV GIRLS BB 2/12/18	02/12/18	02/13/18	\$75.00	180213	CC R

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Check	Date	Vendor#	Vendor Name	Account Number	Invoice Number	Inv. Date	Rel. Date	Check Amount	Batch	Src Stat
<b>Fund 29 ATHLETIC FUND</b>										
00001509	02/13/18	003121	RAHN PURSIFULL	7716 / 29-3250-335-000-00-005	V GIRLS BB 2/12/18	02/12/18	02/13/18	\$55.00	180213	CC R
00001510	02/13/18	003282	RYAN JOHN MARCHIONE	7743 / 29-3250-391-000-00-0031	JV/V GIRLS BB 2/12/18	02/12/18	02/13/18	\$55.00	180213	CC R
00001511	02/13/18	103074	SAMUEL A. MARDONE	7716 / 29-3250-335-000-00-005	JV GIRLS BB 2/12/18	02/12/18	02/13/18	\$55.00	180213	CC R
00001512	02/13/18	102112	TERESA MORELLI	7685 / 29-3250-331-000-00-002	JV/V GIRLS BB 2/12/18	02/12/18	02/13/18	\$55.00	180213	CC R
00001513	02/14/18	003600	AMERICAN RED CROSS	7701 / 29-3250-810-000-00-000	22076446	01/31/18	02/14/18	\$288.00	180214	CC R
00001514	02/14/18	003251	DARREN BAUER	7720 / 29-3250-335-000-00-009	V SWIM 2/13/18	02/13/18	02/14/18	\$75.00	180214	CC R
00001515	02/14/18	003563	JOSEPH M BARNHART	7720 / 29-3250-335-000-00-009	V SWIM 2/13/18	02/13/18	02/14/18	\$75.00	180214	CC R
00001516	02/14/18	07118	RICK FORD	7699 / 29-3250-581-000-00-000	PAIRINGS DINNER	02/13/18	02/14/18	\$156.98	180214	CC O
00001517	02/15/18	002994	Janice Robinson	7699 / 29-3250-581-000-00-000	WPIBL TEAM CHAMP BOYS	02/14/18	02/15/18	\$70.55	180215	CC R
00001518	02/16/18	003167	BRUCE NAGLE	7720 / 29-3250-335-000-00-009	V SWIM 2/15/18	02/15/18	02/16/18	\$75.00	180216	CC R
00001519	02/16/18	003563	JOSEPH M BARNHART	7720 / 29-3250-335-000-00-009	V SWIM 2/15/18	02/15/18	02/16/18	\$75.00	180216	CC R
00001520	02/20/18	003154	ANTHONY COURT	7713 / 29-3250-335-000-00-002	V BOYS BB 2/2/18	02/02/18	02/20/18	\$110.00	180220	CC O
00001521	02/20/18	003193	BUD CRACKER	7696 / 29-3250-332-000-00-010	MS VB ASS. FEE 17/18	02/20/18	02/20/18	\$75.00	180220	CC R
00001522	02/20/18	003233	CRAIG FONTANA							

Date: 03/06/18  
 Time: 10:30:22  
 Check Dates 02/01/18 - 02/28/18

Blackhawk School District  
 Cash Disbursement Report (BAF070)  
 2017-2018

Page: 6  
 BAF070  
 Check # 00000258 - 55581704

Check	Date	Vendor#	Vendor Name	Account Number	Invoice Number	Inv. Date	Rel. Date	Check Amount	Batch	Src Stat
<b>Fund 29 ATHLETIC FUND</b>										
00001523	02/20/18	003548	GEORGE S. DAVIS	7716 / 29-3250-335-000-00-00-005	GIRLS BB SCRIM	02/16/18	02/20/18	\$75.00	180220	CC R
00001524	02/20/18	003187	MICHAEL CAMPBELL	7716 / 29-3250-335-000-00-00-005	GIRLS BB SCRIM 2/16	02/16/18	02/20/18	\$75.00	180220	CC R
00001525	02/22/18	001917	BRYAN VITALI	7716 / 29-3250-335-000-00-00-005	GIRLS BB SCRIM	02/16/18	02/20/18	\$100.78	180222	CC R
00001526	02/22/18	102973	JEFF CIEMIK	7700 / 29-3250-581-000-00-00-001	MEDICAL KITS	02/21/18	02/22/18	\$34.85	180222	CC R
00001527	02/22/18	002266	PAT FEELEY	7701 / 29-3250-810-000-00-00-000	GLAZIER CLINICS	02/15/18	02/22/18	\$479.00	180222	CC O
00001528	02/22/18	103014	PIZZA HUT	7699 / 29-3250-581-000-00-00-000	PIZZA HUT GIRLS BB	02/22/18	02/22/18	\$162.00	180222	CC R
00001529	02/22/18	102123	WPITAL	7731 / 29-3250-611-000-00-00-000	WPITAL TICKETS GIRLS	02/22/18	02/22/18	\$229.00	180222	CC R
00001530	02/26/18	003604	PA HIGH SCHOOL STATE CHAMPIONSHIPS	7747 / 29-3250-581-000-00-00-010	PA STATE BOWLING	02/26/18	02/26/18	\$610.00	180226	CC O
00001531	02/26/18	103014	PIZZA HUT	7699 / 29-3250-581-000-00-00-000	GIRLS V BB MEAL	02/26/18	02/26/18	\$162.00	180226	CC R
00001532	02/26/18	003121	RAHN PURSIFULL	7743 / 29-3250-391-000-00-00-031	GIRLS V BB 2/22/18	02/22/18	02/26/18	\$55.00	180226	CC O
00001533	02/26/18	102123	WPITAL	7731 / 29-3250-611-000-00-00-000	GIRLS V BB TICKETS	02/26/18	02/26/18	\$1,914.00	180226	CC O
00001534	02/27/18	4511	BLACKHAWK FEDERAL CREDIT UNION	7701 / 29-3250-810-000-00-00-000	SCHEDULE STAR YEARLY	02/27/18	02/27/18	\$495.00	180227	CC O
00001535	02/27/18	505	Performance Health Supply Inc	7700 / 29-3250-581-000-00-00-001	IN89994003	02/19/18	02/27/18	\$22.76	180227	CC O

Date: 03/06/18  
 Time: 10:30:22  
 Check Dates 02/01/18 - 02/28/18

Blackhawk School District  
 Cash Disbursement Report (BAF070)  
 2017-2018

Page: 7  
 BAR070  
 Check # 00000258 - 55581704

Check	Date	Vendor#	Vendor Name	Account Number	Invoice Number	Inv. Date	Rel. Date	Check Amount	Batch	Src Stat
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Fund 29 ATHLETIC FUND

00001536	02/27/18		003121RAHN PURSIFULL					\$55.00	180227	CC 0
			SCORE BOOK KEEPER GIRLS BASKETBALL 7743 / 29-3250-391-000-00-00-031			02/26/18	02/27/18			
00001537	02/27/18		003325WPGICA					\$40.00	180227	CC 0
			School Sponsored Athletics - Dues 7701 / 29-3250-810-000-00-00-000			02/26/18	02/27/18			
			& Fees							

Totals For Fund 29 ATHLETIC FUND

	Total	Count	Outstanding	Reconciled	Stop Payment	Voids	Total	Count
Computer Check	12,044.92	85	4,932.74				4,932.74	18
Hand Check	0.00	0	6,962.18				6,962.18	65
Wire Transfer	0.00	0	0.00				0.00	0
							150.00	2



Date:03/06/18  
 Time:10:29:30  
 Transaction Detail Report For 2017-2018

Blackhawk School District  
 Transaction Detail  
 Cash Receipts

Account Number	Voucher#	Description / Vendor	Date	SRC	PO#	Invoice#	Check#	Amount
7805 / 29-0101-003-000-00-00-000	FEB 18	Cash-FNB Athletics	02/28/18	CR				5,088.41
<b>Totals For Fund 29 ATHLETIC FUND</b>								
<b>Total Debits</b>								5,088.41
<b>Total Credits</b>								0.00
<b>1 Transaction Lines Totaling</b>								5,088.41



WESTERN PENNSYLVANIA GASOLINE/DIESEL CONSORTIUM GASOLINE AND DIESEL FUEL AUTHORIZATION FORM FOR THE 2018-2019 SCHOOL YEAR

The BLACKHAWK School District will participate in the Gasoline/Diesel Consortium. By agreeing to participate, we are authorizing the Gasoline/Diesel Consortium Committee to act as our authorized agent. The committee shall have the authority to enter into transactions to lock in pricing for all consortium participants.

District Authorization Information:

School District BLACKHAWK

Print or Type Name ERIC BRANDENBURG

Signature Eric Brandenburg

Phone 724 846 - 6600 EXT. 1004

Email brandenburge@bsd.k12.pa.us

Transportation Contractor Information:

Contractor: M<sup>C</sup>CARTER TRANSIT, INC

Contact Name: BEVERLY M<sup>C</sup>CARTER

Phone: 724 847 - 0530

Email: BEVERLY@M<sup>C</sup>CARTERTOOLS.COM

Transportation Contractor Information:

Contractor: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

Transportation Contractor Information:

Contractor: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

Transportation Contractor Information:

Contractor: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

If you have any questions, or need additional information, please contact Tina Simko at (412) 394-5784.

PLEASE RETURN TO TINA SIMKO VIA EMAIL tina.simko@aiu3.net by February 23, 2018

# Beaver Valley Intermediate Unit

## General Operating Budget Talking Points

Updated: October 30, 2017

- 1. General Operating Budget Categories & Programs**
  - a. Instructional Materials Services (Technology) 03-2200
    - i. Programs and Services include E-Rate Consultation, Wide Area Network Support, Instructional Technology Coaching, PIMS Support
  - b. Administrative Services 03-2300
    - i. Programs and Services include Health Consortium, Superintendents' Advisory Council, Government Relations, Special Programs
  - c. Curriculum Services 03-2800
    - i. Programs and Services include ESL Services, Curriculum Development, County-Wide In-service & Continuing Professional Education Courses
- 2. Hospitalization**
  - a. Budgeting for a 4% increase in premium
- 3. Retirement**
  - a. 33.27% - estimate
- 4. District Contributions**
  - a. Historical Perspective
    - i. 2016 district contribution was \$162,000
    - ii. 2017 district contribution was \$166,860
  - b. Proposing a 3% increase from the previous year \$171,866
    - i. Moderate increase to support the increase in costs of healthcare and PSERS
    - ii. Total dollar amount is \$5,006
    - iii. Average increase per district is about \$358
  - c. See proposed district contribution schedule for estimated figures for 2018-2019
- 5. Notes Field**
  - a. Provided for added clarity for each line item
  - b. Please let me know if additional clarification is required
- 6. Time Line/Process**
  - a. See General Operating Budget Timeline Document
- 7. Questions**
  - a. Please call Cell 724-494-2205 or Office 724-774-7800 Ext. 3036
  - b. Email [egr@bviu.org](mailto:egr@bviu.org)

**BVIU General Operating Budget  
PROPOSED NOVEMBER 2017**

Expenditures	2016-2017 ACTUAL	2017-2018 BUDGET	2018-2019 PROPOSED	NOTES
03-2200-120-000-000	\$109,988.00	\$193,900.00	\$110,900.00	Inst. Technology Specialist, PIC Mentor
03-2200-150-000-000	\$54,444.00	\$56,229.00	\$56,754.00	IMS Secretary, Business Office Asst. (.5)
03-2200-211-000-000	\$44,550.00	\$69,468.00	\$69,500.00	3.5 Employees
03-2200-212-000-000	\$2,505.00	\$3,590.00	\$2,900.00	3.5 Employees
03-2200-213-000-000	\$218.00	\$305.00	\$305.00	3.5 Employees
03-2200-215-000-000	\$409.00	\$615.00	\$615.00	3.5 Employees
03-2200-220-000-000	\$14,879.00	\$19,135.00	\$12,826.00	FICA .0765
03-2200-230-000-000	\$48,838.00	\$81,467.00	\$55,779.00	Retirement 33.27%
03-2200-240-000-000	\$0.00	\$12,000.00	\$12,000.00	
03-2200-260-000-000	\$1,929.00	\$2,977.00	\$3,625.00	
03-2200-324-000-000	\$0.00	\$1,000.00	\$1,000.00	Professional Development
03-2200-390-000-000	\$77,585.00	\$135,433.00	\$147,549.00	i.e. Questeq, web hosting, server support
03-2200-430-000-000	\$1,149.00	\$5,000.00	\$5,000.00	
03-2200-440-000-000	\$32,817.00	\$29,064.00	\$29,064.00	
03-2200-580-000-000	\$3,000.00	\$3,000.00	\$4,000.00	Director of Technology Travel
03-2200-581-000-000	\$4,751.00	\$3,000.00	\$4,000.00	Instructional Technology Specialist Travel
03-2200-593-000-000	\$105,876.00	\$78,100.00	\$70,700.00	Pass-through initiatives, Technology (Discovery, Overdrive)
03-2200-610-000-100	\$5,000.00	\$5,000.00	\$5,000.00	
03-2200-610-000-300	\$11,893.00	\$12,000.00	\$12,000.00	
03-2200-618-000-000	\$6,308.00	\$32,500.00	\$10,625.00	i.e. Zoom, VM Ware, MS EES, Team Viewer
03-2200-640-000-100	\$300.00	\$500.00	\$500.00	
03-2200-750-000-500	\$0.00	\$27,500.00	\$20,000.00	Infrastructure Upgrades (i.e. Server upgrades)
<b>IMS TOTAL</b>	<b>\$526,439.00</b>	<b>\$771,783.00</b>	<b>\$634,642.00</b>	
03-2300-113-000-000	\$122,500.00	\$126,000.00	\$129,500.00	Executive Director
03-2300-115-000-000	\$2,700.00	\$2,700.00	\$2,700.00	
03-2300-150-000-000	\$103,940.00	\$110,140.00	\$110,940.00	2 Confidential Secretaries, .5 Receptionist
03-2300-170-000-000	\$0.00	\$15,000.00	\$15,000.00	Part-time Custodian
03-2300-211-000-000	\$58,542.00	\$89,316.00	\$69,500.00	3.5 Employees
03-2300-212-000-000	\$3,174.00	\$4,615.00	\$2,900.00	3.5 Employees
03-2300-213-000-000	\$544.00	\$653.00	\$573.00	3.5 Employees
03-2300-215-000-000	\$526.00	\$791.00	\$615.00	3.5 Employees
03-2300-220-000-000	\$16,503.00	\$19,420.00	\$19,749.00	FICA .0765
03-2300-230-000-000	\$69,086.00	\$82,676.00	\$85,883.00	Retirement 33.27%
03-2300-260-000-000	\$2,769.00	\$3,020.00	\$3,957.00	
03-2300-300-000-100	\$5,483.00	\$5,500.00	\$5,500.00	Audit and PSBA Policy Service
03-2300-300-000-200	\$2,500.00	\$2,500.00	\$2,500.00	
03-2300-330-000-200	\$3,519.00	\$5,000.00	\$5,000.00	Other Legal Services
03-2300-420-000-000	\$28,652.53	\$40,000.00	\$40,000.00	Central Office Utilities
03-2300-430-000-000	\$4,665.00	\$17,000.00	\$17,000.00	
03-2300-520-000-000	\$5,080.60	\$5,500.00	\$5,500.00	Cyber Budgeted for 17/18 & 18/19
03-2300-530-000-000	\$1,566.00	\$2,100.00	\$2,100.00	
03-2300-531-000-000	\$1,569.00	\$8,500.00	\$7,000.00	Telephone
03-2300-540-000-000	\$1,836.00	\$2,000.00	\$2,000.00	
03-2300-550-000-000	\$0.00	\$500.00	\$500.00	

Expenditures	2016-2017 ACTUAL	2017-2018 BUDGET	2018-2019 PROPOSED	NOTES
03-2300-580-000-000	\$12,502.00	\$15,000.00	\$15,000.00	
03-2300-580-000-200	\$708.00	\$3,000.00	\$3,000.00	
03-2300-580-000-300	\$1,440.00	\$4,000.00	\$4,000.00	
03-2300-593-000-000	\$24,026.00	\$9,500.00	\$11,500.00	Meeting Expenses and Fees
03-2300-610-000-000	\$6,689.00	\$2,000.00	\$5,000.00	
03-2300-640-000-000	\$0.00	\$500.00	\$500.00	
03-2300-810-000-200	\$11,614.00	\$5,300.00	\$12,000.00	PSBA, Tri State Univ of Pitt, ASCO, AASA
<b>PLANNING &amp; ADMIN TOTAL</b>	<b>\$492,135.03</b>	<b>\$582,231.00</b>	<b>\$579,417.00</b>	
03-2510-330-000-000	\$4,237.97	\$10,000.00	\$10,000.00	Payroll Service, Interstate Tax, OMNI, ADP
03-2590-330-000-000				
<b>BUSINESS SUPPORT TOTAL</b>	<b>\$4,237.97</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>	
03-2800-130-000-000	\$100,175.00	\$103,000.00	\$105,800.00	Curriculum Director
03-2800-150-000-000	\$30,051.00	\$30,060.00	\$32,051.00	
03-2800-211-000-000	\$32,801.00	\$39,696.00	\$39,690.00	2 Employees
03-2800-212-000-000	\$1,841.00	\$2,051.00	\$1,580.00	2 Employees
03-2800-213-000-000	\$181.00	\$174.00	\$174.00	2 Employees
03-2800-215-000-000	\$300.00	\$352.00	\$352.00	2 Employees
03-2800-220-000-000	\$10,606.00	\$10,180.00	\$10,546.00	FICA .0765
03-2800-230-000-000	\$37,370.00	\$43,318.00	\$45,863.00	Retirement 33.27%
03-2800-260-000-000	\$1,608.00	\$1,617.00	\$1,617.00	
03-2800-580-000-000	\$7,093.00	\$7,000.00	\$9,000.00	
03-2800-610-000-000	\$83.00	\$1,500.00	\$1,500.00	
<b>EDUC PLANNING TOTAL</b>	<b>\$222,109.00</b>	<b>\$238,948.00</b>	<b>\$248,173.00</b>	
03-2990-899-000-RTT	\$ 638.00	\$ -	\$ -	Phased out
03-5130-000-000-000	\$10,000.00	\$ 10,000.00	\$ 10,000.00	Committed funds reserved for building maintenance
03-5230-000-000-000	\$63,217.00	\$65,000.00	\$65,000.00	Loan Payment
03-5900-000-000-000	\$ -	\$ -	\$ -	
<b>TOTAL OTHER</b>	<b>\$73,855.00</b>	<b>\$75,000.00</b>	<b>\$75,000.00</b>	
<b>FINAL TOTALS FOR REPORT</b>	<b>\$1,318,776.00</b>	<b>\$1,677,962.00</b>	<b>\$1,547,232.00</b>	
<b>Revenue</b>				
03-6510-000-000-000	\$0.00	\$550,687.00	\$509,935.00	50% of Fund Balance
03-6821-000-PIC-000	\$4,142.03	\$5,000.00	\$5,000.00	
03-6910-000-000-000	\$36,679.03	\$35,000.00	\$35,000.00	
03-6960-003-000-000	\$3,125.00	\$5,000.00	\$5,000.00	
03-6947-000-000-000	\$236,922.20	\$251,095.00	\$230,000.00	Revenue side of 2200-593, 2300-593
03-7810-000-000-000	\$162,000.00	\$166,860.00	\$171,866.00	Proposed 3% Increase
03-7820-000-000-000	\$20,095.28	\$24,370.00	\$21,668.00	State FICA Reimbursement
03-8200-000-000-CBF	\$77,647.23	\$103,731.00	\$93,763.00	State Retirement Reimbursement
03-8734-998-000-000	\$238,467.00	\$150,000.00	\$175,000.00	State-Wide System of Support
03-9810-000-000-000	\$638.00	\$ -	\$0.00	Phasing out
<b>FINAL TOTALS FOR REPORT</b>	<b>\$555,445.25</b>	<b>\$386,279.00</b>	<b>\$300,000.00</b>	i.e., Title Funds, NPS Admin, ESL, CPE, CORE
	<b>\$1,335,101.02</b>	<b>\$1,677,962.00</b>	<b>\$1,547,232.00</b>	

Estimated SD Contribution with 3% Increase

INTERMEDIATE UNIT MEMBER DISTRICT	2017/2018	2018/2019	Dollar Increase
Aliquippa	\$ 5,270.52	\$ 5,260.69	\$ (9.82)
Ambridge Area	\$ 20,914.06	\$ 21,850.92	\$ 936.86
Beaver Area	\$ 17,837.67	\$ 18,816.55	\$ 978.88
Big Beaver Falls Area	\$ 7,450.34	\$ 7,609.03	\$ 158.69
Blackhawk	\$ 20,986.25	\$ 21,527.99	\$ 541.75
Central Valley	\$ 24,178.37	\$ 24,870.68	\$ 692.31
Freedom Area SD	\$ 11,626.83	\$ 11,919.97	\$ 293.14
Hopewell Area SD	\$ 18,892.46	\$ 19,273.18	\$ 380.71
Midland Borough SD	\$ 1,326.93	\$ 1,576.48	\$ 249.55
New Brighton Area SD	\$ 6,504.67	\$ 6,608.54	\$ 103.86
Riverside Beaver County	\$ 11,563.55	\$ 11,763.73	\$ 200.17
Rochester Area SD	\$ 4,379.21	\$ 4,487.48	\$ 108.26
South Side Area SD	\$ 10,685.47	\$ 10,946.60	\$ 261.12
Western Beaver County SD	\$ 5,243.66	\$ 5,354.17	\$ 110.51
	<b>\$ 166,860.00</b>	<b>\$ 171,866.00</b>	<b>\$ 5,006.00</b>

2018/2019 Estimation based on  
 Preliminary Weighted ADM School Year 2015/2016  
 Projected MV Aid Ratio Payable 2017-2018

# Beaver Valley Intermediate Unit

## General Operating Budget Time Line

Updated: November, 2015

### End of September – October

- Staff updates to line items
- Preliminary draft started

### November

- Finalize draft with business office
- Prepare Preliminary Draft for Board Member Review

### January

- Board Review
- Advertise in the newspaper at least 20 days prior to formal adoption at February meeting that budget available for examination by public
- Advertise immediately following January meeting

### February

- Board formally adopts the budget after 20-day period for examination by public
- Budget is sent to the districts for approval immediately following February meeting

### March – April

- School districts vote on the budget
- Budget requires approval by the majority of the districts and a majority of the proportionate votes

### May

- Budget must be submitted to PDE by May 1<sup>st</sup>



# Blackhawk School District

## Field Trip Request

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

Name of Lead Sponsoring Teacher: Kristie Bresz-Wilson Date request submitted: 2-15-18

Date(s) of Field Trip: April 17, 2018 Title of Field Trip: Cuban Art Exhibit

Names of other Teachers in attendance: Ashley Biega

Group or class: Spanish 1 & 2 School: BHS Duration of Trip: 7:00-4:00

Location of Trip: California University of PA Number of Students involved: 42

Substitute required:  YES  NO Number of days of substitute time: 1 (Sub rate \$126 per day)  
x 2 teachers

Bus costs: \$510 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:  
Students will attend an exhibit of Cuban art. Also included is a discussion panel about the political and justice system of Cuba and human rights in Latin America.

Signature of Lead Sponsoring Teacher: Kristie Bresz-Wilson Date: 2-15-18

Signature of Building Principal/Superintendent: [Signature] Date: 2-20-18

**\*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: Philip Mackin Date request submitted: 2/16/18

Date(s) of Field Trip: 4/6/18 Title of Field Trip: 9th grade Carnegie Science Center

Names of other Teachers in attendance: Missy Balaski, Joe Boyer, Iain Eastman, Jason Farone, Jamie Moon

Group or class: 9th Grade School: High School Duration of Trip: Full Day

Location of Trip: Pittsburgh, PA Number of Students involved: 150 approx.

Substitute required:  YES  NO Number of days of substitute time: 2 substitutes needed

Bus costs: \$500 Private cars (whose): None

Financial support promised from other agencies (Student Council, PTO, etc.): 9th grade class

Other expenses: \_\_\_\_\_

Expenses are budgeted  Expenses collected from students  Expenses collected from other

Statement of educational value:

Students will learn about the National Park system. Students will experience, experiment, and engage in science related topics such as robotics, physics, biology, physiology, a little Pittsburgh history.

Signature of Lead Sponsoring Teacher: *P. Mack* Date: 2/16/18

Signature of Building Principal/Superintendent: *[Signature]* Date: 2-20-18

**\*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: Tracy Yowler Date request submitted: 2/12/18

Date(s) of Field Trip: 3/23/18 Title of Field Trip: Movies with PRIDE Partners

Names of other Teachers in attendance: Mariah Brown

Group or class: PRIDE/PRIDE Partners School: HMS, HS Duration of Trip: approximately 5 hours

Location of Trip: Monaca or Robinson Movie Theater Number of Students involved: approximately 50

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

Bus costs: \$180.00 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 PRIDE Partners are club members who work with the PRIDE students during club times. This trip will allow them to assist the students in money management and social skills while enjoying a time of fellowship together.

Signature of Lead Sponsoring Teacher: Tracy Yowler Date: 2/12/18

Signature of Building Principal/Superintendent: [Signature] Date: 2-12-18

**\*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: Krsten Neeley Date request submitted: Feb. 5, 2018

Date(s) of Field Trip: April 6, 2018 Title of Field Trip: Elementary Chorus Fest

Names of other Teachers in attendance: Jayne McDonald, Krsten Neeley

Group or class: 5th grade School: HMS Duration of Trip: all day

Location of Trip: Hopewell High School Number of Students involved: 8

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

Bus costs: 230.00 Private cars (whose): \_\_\_\_\_

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

Other expenses: Cost per student - \$32.00

Expenses are budgeted  Expenses collected from students  Expenses collected from other

Statement of educational value:  
National Music Standards state that students should sing a varied repertoire of music. These children will sing under the direction of other professionals within Beaver County. They will practice and perform music that is at least one grade, if not two grades higher than their current level of skill.

Signature of Lead Sponsoring Teacher: *Krsten Neeley* Date: Feb 5, 2018

Signature of Building Principal/Superintendent: *[Signature]* Date: 2.6.18.

**\*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: Nate Goodrich Date request submitted: 2/5/18

Date(s) of Field Trip: 5/30/18 Title of Field Trip: High Notes Festival @ CMU

Names of other Teachers in attendance: George Hoydich and Kristyn Necley

Group or class: 6th Gr. Orchestra  
7/8th Gr. Orchestra  
7/8th Gr. Band School: HMS Duration of Trip: 8:45am - 8pm

Location of Trip: CMU and Kennywood Number of Students involved: 120

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

Bus costs: \$800.00 Private cars (whose): None

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

Other expenses: None

Expenses are budgeted partial bus  Expenses collected from students bus/registration fee  Expenses collected from other

Statement of educational value: This is a wonderful opportunity for students to perform/compete at an adjudication and enjoy the rest of the day @ Kennywood Park.

Signature of Lead Sponsoring Teacher: Nate E. Goodrich Date: 2/5/18

Signature of Building Principal/Superintendent: \_\_\_\_\_ Date: 2.6.18

\*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: Nate Goodrich Date request submitted: 2/1/18

Date(s) of Field Trip: 3/22 - 3/24/18 Title of Field Trip: Western Region Orchestra

Names of other Teachers in attendance: None

Group or class: Up to 5 students BHS Orchestra School: BHS Duration of Trip: 3 Days

Location of Trip: Sharon, PA Number of Students involved: 5 students

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

Bus costs: Van Private cars (whose): None

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

Other expenses: Sec Conference Expense Form (\$500)

Expenses are budgeted  Expenses collected from students  Expenses collected from other

Statement of educational value: This is a great opportunity for high level Orchestra students to participate in a 150 piece Orchestra with the best from Western PA.

Signature of Lead Sponsoring Teacher: Nate Goodrich Date: 2/2/18

Signature of Building Principal/Superintendent: [Signature] Date: 2/6/18

**\*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: Lisa Brown Date request submitted: 2/26/18

Date(s) of Field Trip: Thursday May 3 Title of Field Trip: Kindergarten Living Treasures Science Adventure

Names of other Teachers in attendance: Erin Kunt, Erin Ranco, Erica Shick, Tom Wilph, Rachelle DeFrank

Group or class: Kindergarten School: NWETS Duration of Trip: 9:30am-

Location of Trip: Living Treasures Number of Students involved: 96

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

Bus costs: 510 Private cars (whose): \_\_\_\_\_

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

Other expenses: Cost of admission

Expenses are budgeted from PTO  Expenses collected from students  Expenses collected from other

Statement of educational value:

Students will observe, compare + describe a variety of common animals (3.1.K.45)  
Identify common animals found in PA agricultural systems (4.4.KA)  
Construct + gather knowledge (AL.1.K.A)

Signature of Lead Sponsoring Teacher: [Signature] Date: 2/26/18

Signature of Building Principal/Superintendent: [Signature] Date: 2/28/18

\*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: Leah Lindemann Date request submitted: 2/17/2017

Date(s) of Field Trip: 4/18/2018 Title of Field Trip: YSU English Festival

Names of other Teachers in attendance: Floyd Panella

Group or class: 11 students, grades 9-12 School: BHS Duration of Trip: 1 day

Location of Trip: Youngstown State University Number of Students involved: 11

Substitute required:  YES  NO Number of days of substitute time: 1 day

Bus costs: school van Private cars (whose): Leah Lindemann

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

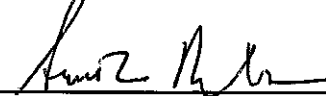
Other expenses: Students paid \$8 registration fee

Expenses are budgeted  Expenses collected from students  Expenses collected from other

Statement of educational value:

Students prepare for the festival by reading seven young adult novels. While attending the festival students will have the opportunity to participate in writing workshops, trivia games, lectures and other activities. 5th year of BHS participation.

Signature of Lead Sponsoring Teacher:  Date: 2/20/18

Signature of Building Principal/Superintendent:  Date: 2/23/18

**\*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: Mariah Brown Date request submitted: February 27, 2018

Date(s) of Field Trip: April 5, 2018 Title of Field Trip: Special Olympics Field Day

Names of other Teachers in attendance: Tracy Yowler, Dianne Sarver, Rachelle DeFrank

Group or class: Special Olympics Athletes & Volunteers School: Various Duration of Trip: 3 hours

Location of Trip: Blackhawk High School Number of Students involved: 40

Substitute required:  YES  NO Number of days of substitute time: \_\_\_\_\_

Bus costs: \$145 Private cars (whose): n/a

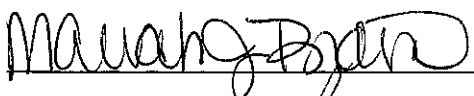
Financial support promised from other agencies (Student Council, PTO, etc.): Budgeted, Special Education


Other expenses: \_\_\_\_\_

Expenses are budgeted  Expenses collected from students  Expenses collected from other

### Statement of educational value:

For students with special needs, Special Olympics offers continuing opportunities to develop physical fitness, demonstrate courage, and experience joy by offering sports training and competition in Olympics-type sports. Training for our athletes is a requirement to compete. Training together offers the opportunity to foster a team environment by allowing the student athletes to pair up with the student volunteers prior to the actual event, which will alleviate stress and worry.

Signature of Lead Sponsoring Teacher:  Date: 2/28/18

Signature of Building Principal/Superintendent:  Date: 3/1/18

**\*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: Missy Bender Date request submitted: Feb. 21, 2018

Date(s) of Field Trip: May 12, 2018 (Saturday) Title of Field Trip: Cedar Point Trip

Names of other Teachers in attendance: TBD

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

Location of Trip: Sandusky, OH Number of Students involved: 40

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

Bus costs: \$1,800 Private cars (whose): \_\_\_\_\_

Financial support promised from other agencies (Student Council, PTO, etc.): Student Council (pays for bus)

Other expenses: Cedar Point Park Tickets - covered by students

Expenses are budgeted  Expenses collected from students  Expenses collected from other

Statement of educational value:  
Optional after-prom activity for students or trip for underclassmen.  
\_\_\_\_\_

Signature of Lead Sponsoring Teacher: M. Bender Date: 2/21/18

Signature of Building Principal/Superintendent: [Signature] Date: 2/23/18

**\*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: Donald J. Bunney Date request submitted: 2/27/2018

Date(s) of Field Trip: April, 13 2018 Title of Field Trip: Carnegie Science Center

Names of other Teachers in attendance: Shawna Terry, Abby Sheffler, Mandie Payne, Ian Taylor

Group or class: First Grade School: Patterson Primary Duration of Trip: 5.5 hours

Location of Trip: Carnegie Science Center Number of Students involved: 72

Substitute required:  YES  NO Number of days of substitute time: 0

Bus costs: \$508 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 PTO

Statement of educational value:  
Students will be exploring the world of science through the various exhibits provided by Carnegie Science Center.

Signature of Lead Sponsoring Teacher: Shawna Terry Date: 3-7-18

Signature of Building Principal/Superintendent: Jenna Miller Date: 3-7-18

\*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: Linkenheimer Date request submitted: 3-8-18

Date(s) of Field Trip: Monday, April 9, 2018 Title of Field Trip: PENNDOT Innovations Challenge Presentation

Names of other Teachers in attendance: NA

Group or class: Academic Competition School: BHS Duration of Trip: 1 Day

Location of Trip: Penndot District 11 HQ Bridgeville, PA Number of Students involved: 3

Substitute required:  YES  NO Number of days of substitute time: 1/2 Day PM rate \$126 per day

Bus costs: School Van Private cars (whose): NA

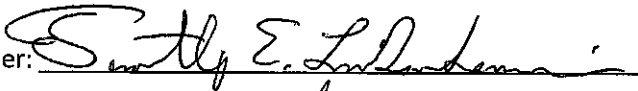
Financial support promised from other agencies (Student Council, PTO, etc.): NA

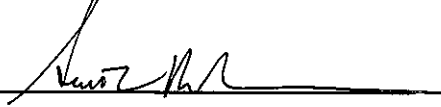
Other expenses: NA

Expenses are budgeted  Expenses collected from students  Expenses collected from other

Statement of educational value:

Students will be presenting to a panel of PENNDOT Engineers. Their Topic is: " Using GIS Technology for Safer Teenage Driving "

Signature of Lead Sponsoring Teacher:  Date: 3-8-18

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: Joy Winters Date request submitted: 3/7/18

Date(s) of Field Trip: 4/19/18 Title of Field Trip: Waterways Association of Pittsburgh Symposium

Names of other Teachers in attendance: \_\_\_\_\_

Group or class: 11th grade students School: Blackhawk High School Duration of Trip: 1 day

Location of Trip: Pittsburgh Number of Students involved: 30

Substitute required:  YES  NO Number of days of substitute time: 2 day, 2 subs

Bus costs: \$250.00 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:  
Students will have the opportunity to attend a career fair with area businesses that are offering potential jobs to high school students.

Signature of Lead Sponsoring Teacher: Joy Winters Date: 3/7/18

Signature of Building Principal/Superintendent: [Signature] Date: 3/9/18

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

LOCAL EDUCATION AGENCY LETTER OF AGREEMENT

Pennsylvania's Education for Children and Youth Experiencing Homelessness (ECYEH) Program

Roles and Responsibilities

Name(s) of Participating School District or Schools:

and

Name of ECYEH Region: Region 4

are committed to complying with the requirements and goals of Pennsylvania's Education for Children and Youth Experiencing Homelessness (ECYEH) Program to educate entities/staff who work with children, youth and families, on the rights of children and youth experiencing homelessness and will work collaboratively to eliminate the barriers that may impede enrollment, attendance, or receipt of services that support academic success.

The collaborators will strive to accomplish Pennsylvania's Education for Children and Youth Experiencing Homelessness Program objectives that are specific to their own area(s) of involvement. The above-named public/private entity pledges to collaborate with the above-named region to provide the following specific items/services:

- Identification of a full-time school employee who has the capacity to serve as homeless liaison
- Training and awareness activities to promote the identification of children experiencing homelessness
- Monthly data reporting of identified children experiencing homelessness
- Removal of barriers to education, including transportation
- Immediate enrollment of students experiencing homelessness
- Referral for outside resources, as appropriate
- Identification of needed supports for academic success

Signed: \_\_\_\_\_

Superintendent/CEO or designee

Typed Name: \_\_\_\_\_

Title: \_\_\_\_\_

School District/School/Intermediate Unit: \_\_\_\_\_

Date: \_\_\_\_\_

Signed: \_\_\_\_\_

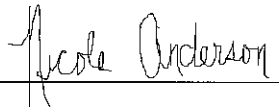
(Homeless Liaison)

Typed Name: \_\_\_\_\_

Title: \_\_\_\_\_

School District/School/Intermediate Unit: \_\_\_\_\_

Date: \_\_\_\_\_

Signed:  \_\_\_\_\_

(Region 4 Coordinator)

Typed Name: Nicole Anderson \_\_\_\_\_

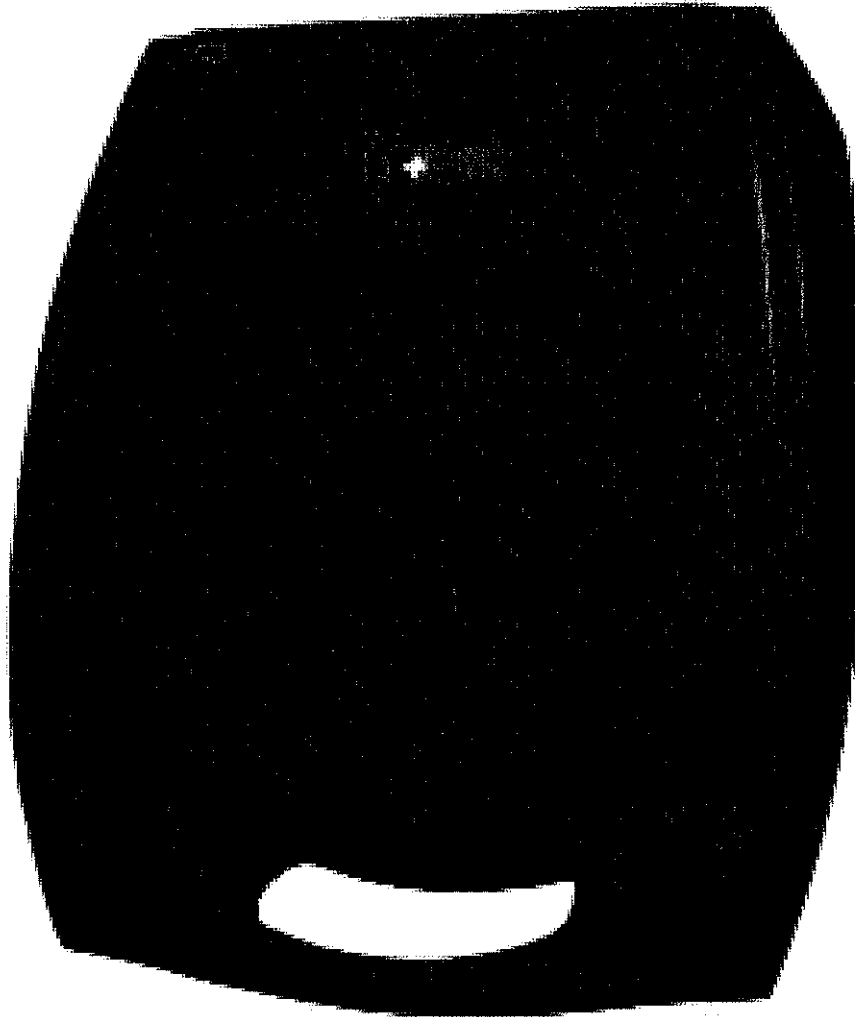
Title: Region 4 Coordinator \_\_\_\_\_

School District/ Intermediate Unit: Allegheny Intermediate Unit 3 \_\_\_\_\_

Date: February 20, 2018 \_\_\_\_\_

Home (<http://www.aed.com/>) > ZOLL AED Plus

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(<http://www.aed.com/review/product/list/id/2/#review-form>) | [Email to a Friend](http://www.aed.com/sendfriend/product/send/id/2/) (<http://www.aed.com/sendfriend/product/send/id/2/>)

Save 10

**\$1,699.00** 1  Add to Cart

## Configuration Option \*

Semi-Auto units prompt rescuers to push shock button if defibrillation is needed. Fully Auto units will automatically deliver shock if needed.

-- Please Select --

## Recommended Emergency Kit Options

-- Please Select --

## Accessory Add-Ons

- Discounted AED Wall Cabinet  
**+\$99.00**
- Pedi Padz II Electrodes  
**+\$95.00**
- Extra CPR-D Padz Electrodes  
**+\$169.00**
- Extra Set of (10) Lithium Batteries  
**+\$50.00**
- Extra Rescue Ready Kit  
**+\$20.79**

## Top Selling Discount Packages

(<http://www.aed.com/zoll-aed-plus-athletic-package.html>) | (<http://www.aed.com/zoll-aed-plus-business-package.html>) | (<http://www.aed.com/zoll-aed-plus-school-package.html>)

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**\$1,699.00** 1  Add to Cart

[Description](#)   [What's Included?](#)   [Accessories](#)   [Product Info](#)



**The ZOLL AED Plus by ZOLL Medical is a versatile and easy choice for anyone looking for an intuitively designed and reliable AED. Introduced by Zoll in 2001, this model immediately filled a gap in the AED market for untrained and trained rescuers alike.**

The vivid green outer casing of the Zoll AED Plus is so eye-catching that potential rescuers are easily cued to its location. The AED Plus also features simple-to-interpret graphical images that alert the potential rescuer that the lid can be propped under the victim's head to help keep his/her airway open while emergency procedures are underway. The sizeable graphic images on the AED's cover help to simplify the instructions and help untrained responders understand the step-by-step rescue process.

The device's visual and audio prompts help to guide the rescuer through each stage and alleviate any worry that steps are being missed. The Zoll AED Plus also helps the rescuer avoid the most common mistakes made during CPR—inadequate chest compression depth and rate.

As CPR is being administered, the device displays a bar graph that allows the user to easily visualize the CPR they are administering. It also offers audio cues that will let the rescuer know whether CPR the CPR compressions they are administering are adequate. If not, the user will be prompted to "Push Harder."

The Zoll AED Plus, Real CPR Help provides a metronome that uses real-time compression data to instantly adjust and help keep the rescuer administering chest compressions at the optimal rate. Another unique feature of the device is its one-piece electrode, which allows the pad to be placed quickly, directly in the center of the SCA victim's chest. The easier the process, the more confidence a potential rescuer will have during a chaotic life or death event. When it comes to cardiac arrest, confidence can make the difference in a life being saved.

The Zoll AED Plus uses long-lasting lithium batteries; in fact, it's the only AED available on the market that utilizes them. Not only are these both affordable and accessible, they will last up to five years when the device is left in standby mode. AED maintenance is made even easier because the CPR-D adult electrode also lasts five years. No confusion, no hassle.

## **GET FREE EMAIL UPDATES**

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Join Now!

AED Sales, Training & Support...for Life.

PO Box 1301 | New Milford, CT 06776  
 Tel: 800-422-8129 | Email: support@heartsmart.com

Date	1/10/2018
Sales Rep	Diana C
Customer Email	hullihens@bsd.k12.pa.us
Customer Tel	724-846-9600

**Bill To**

Susan Hullihen  
 Blackhawk School District  
 United States

**Ship To**

Item	Description	Qty	Unit Price	Total
8000-004007-01	Zoll AED Plus (Fully-Automatic) w/prescription includes: ZOLL AED Plus - Fully-Automatic with AED Cover (1) RX Medical Prescription (1) Set of CPR D-padz electrodes (1) Battery Pack (1) User Manual (1) Demo Setup DVD (1) Carrying Case	1	1,265.00	1,265.00
HSRX	Heartsmart.com Medical Prescription/Authorization	1	0.00	0.00
HSRK-10	Heart Smart CPR/AED Rescue Kit - RED (Includes Red Nylon Zipper Pouch, CPR Mask, Pair of Scissors, Antiseptic Wipe, Razor, Pair of Nitrile Gloves)	1	0.00	0.00
HST-ACC01	AED - Inspection Tag	1	0.00	0.00
HST-ACC02	AED - Facility Sticker	1	0.00	0.00
HST-KEY01	Heart Smart Quick Response Keychain	1	0.00	0.00
HeartSmartPro	HeartSmartPro - AED Management Program. Unlimited Subscription - For details: www.heartsmartpro.com	1	0.00	0.00
UPS Ground - Free	Free UPS Ground shipping	1	0.00	0.00

<b>Quote Memo</b>
Quote valid for 30 days
<b>Special Pricing Consideration</b>
School

<b>Total</b>	<b>\$1,265.00</b>
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Q144755



# Blackhawk School District

## Conference Request

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

Employee Name: Jeff Cienik Building where Employed: High School

Name of Meeting, Event, or Conference: National Athletic Trainers' Symposium & Convention

Location of Conference: New Orleans

Conference Beginning Date: 6/26/18 Conference End Date: 6/28/18

Purpose of Attendance: Continuing E. required for PA State License and NATA Certification  
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed: Yes No  Dates Absent from School: NONE  
(substitute rate \$126 per day)

Estimated Expenses: Travel 450.00 Meals 180.00 Lodging 547.26  Other 250.00  
Budgeted Y (yes/no) Total \$ 1427.26

Employee Signature: *Jeffrey Cienik* Date: 2/15/18

Principal Signature: *R. T. ...* Date: 2/15/18 ASN#: 5885

Superintendent Signature: *Robert ...* Date: \_\_\_\_\_

Note: If you have a conference registration form to fill out and send in, please do so and attach a copy to this form. **District Office will not make reservations-each employee should do this on his/her own.**



# Blackhawk School District

## Conference Request

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

Employee Name: Bree Filip Building where Employed: High School

Name of Meeting, Event, or Conference: National Athletic Trainers' Symposium & Convention

Location of Conference: New Orleans

Conference Beginning Date: 6/26/18 Conference End Date: 6/28/18

Purpose of Attendance: Continuing E. required for PA State License and NATA Certification  
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed: Yes No  Dates Absent from School: NONE  
(substitute rate \$126 per day)

Estimated Expenses: Travel 450.00 Meals 180.00 Lodging 547.26 <sup>+</sup> Other 250.00

Budgeted y (yes/no)

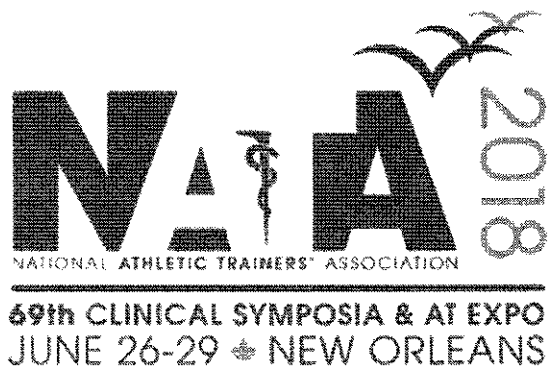
Total \$ 1427.26

Employee Signature: Bill [Signature] Date: 2/15/18

Principal Signature: [Signature] Date: 2/15/18 ASN#: 5885

Superintendent Signature: [Signature] Date: \_\_\_\_\_

Note: If you have a conference registration form to fill out and send in, please do so and attach a copy to this form. **District Office will not make reservations-each employee should do this on his/her own.**



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### GENERAL INFORMATION

# REGISTRATION

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Type and hit enter ...

**Attendee  
Registration opens  
in March 2018**

⊕ **Housing is Now Open**

<b>SYMPOSIA</b>	<b>EARLY</b>	<b>ADVANCE</b>	<b>LATE</b>
<b>REGISTRATION</b>	<b>BEFORE</b>	<b>MAY</b>	<b>Attend</b>

FEE'S	MIDNIGHT	THROUGH	NATA 2018 Schedule
Your current NATA membership status must match the category for which you are registering.	CT APRIL 30	JUNE 3	Housing Registration Travel Volunteer Career Center
Member	\$250	\$325	\$400
Non-Member	\$555	\$630	\$705
Student Member-Certified	\$125	\$175	\$225
Student Member	\$125	\$125	\$125
Student Non-Member	\$225	\$225	\$225
Retired Certified/Honorary	\$0	\$0	\$0
One-Day Registration	\$140	\$140	\$140
One-Day Registration Non-Member	\$220	\$220	\$220

*Late fee*

## Cancellation and Refund Policy

Refund requests must be sent in writing to the NATA office ([membership@nata.org](mailto:membership@nata.org) if by e-mail) and will be processed no



NATIONAL ATHLETIC TRAINERS' ASSC

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**69th CLINICAL SYMPOSIUM**  
**JUNE 26-29**  **NEW ORLEANS**

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## Online Housing

Welcome to the online site for *The NATA Annual Meeting 2018 Hotel Reservations!* This reservation system will be used for the 69th Annual Meeting convention in New Orleans, Louisiana. At the end of the process you will have the opportunity to make a reservation for your stay.

If this is your first time registering online you'll find it easy, fact filled and reflecting the most current hotel information. We will be updating the site as we receive more information.

**Individual Reservation:** You are able to reserve **one** hotel room per online transaction. For **Multiple Reservations:** after you have completed the first reservation. There will be a button at the end of the transaction "To Enter An Additional" and it will allow you to enter additional reservations. You must have a **different primary name** for each transaction and reservation request.

The online reservation system features secure transactions, continuous administrative monitoring, and help desk support require a deposit of **one** night's stay (room and tax) in order to secure your reservation. Reservations will not be accepted without deposit. Each hotel has a different cancellation policy; details will appear on your confirmation so be sure to cancel your reservation before the convention.

NATA 2018 Schedule - NATA 2018

## Hotel Information

## Cancellation



Denotes Shuttle Service to Convention Center

Rooms Available Limited Availability Based On Availability Sold Out

**HILTON NEW ORLEANS RIVERSIDE**

\* CO-KEY HOTEL \* NATA BOARD OF DIRECTORS

Distance - (Located 2 Blocks from the Convention Center)

Rates - \$179 S/D \$199 T/Q

Tax Rate: 15.75%

Note: - Hotel Occupancy Tax of \$3.00 per room per night.

**NEW ORLEANS MARRIOTT**

\* CO-KEY HOTEL \*

Distance - (Located 8 Blocks from the Convention Center)

Rates - \$155 S/D \$175 T/Q

Tax Rate: 15.75%

Note: - Hotel Occupancy Tax of \$3.00 per room per night.

**ASTOR CROWNE PLAZA NEW ORLEANS FRENCH QUARTER**

Distance - (Located 10 Blocks from the Convention Center)

Rates - \$153 S/D \$173 T/Q

Tax Rate: 15.75%

Note: - Hotel Occupancy Tax of \$2.00 per room per night.

**CAMBRIA HOTELS & SUITES NEW ORLEANS DOWNTOWN**

Distance - (Located 4 Blocks from the Convention Center)

Rates - \$159 S/D \$179 T/Q

Tax Rate: 15.75%

Note: - Hotel Occupancy Tax of \$1.00 per room per night.

*Cheapest Available*

PLEASE NOTE \$25 CANCELLATION FEE (CUTOFF DATE).

NATA is contractually obligated to fill them. Cancellations made after the cutoff date will be cancelled too late for us to fill.

In 2017, members cancelled their reservations for the convention. This does not mean that those rooms and places are not available. Changes to their reservations were made so the volume of requests was reduced.

To help manage this situation, we have reserved THURSDAY, May 10th, for members. Our purpose in reserving these rooms is not to discourage the group plan. Please help NATA members and ensure that cancellations after the deadline are handled properly.

The \$25 fee is only in effect for cancellations after THURSDAY, May 10th or another date after that date.

Please note that this NATA cancellation policy (general) applies to all reservations.





# Blackhawk School District

## Conference Request

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

Krystal Kier and

Employee Name: Christy Desselle Building where Employed: BIS, HMS, BHS

Name of Meeting, Event, or Conference: Sound Evidence: Clinical Management of  
Speech Sound Disorders in Children

Location of Conference: BVIU

Conference Beginning Date: 4/27/18 Conference End Date: 4/27/18

Purpose of Attendance: Speech/Language Therapy  
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed: Yes  No  Dates Absent from School: 4/27/18  
(substitute rate \$126 per day)

Estimated Expenses: Travel \$0 Meals \$0 Lodging \$0 Other \$0  
Budgeted NO (yes/no) Total \$ 0

Employee Signature: Christy Desselle Date: 2/16/18  
Krystal Kier 2/20/18

Principal Signature: Jodi Bonani Date: 2/20/18 ASN#: NA

Superintendent Signature: [Signature] Date: \_\_\_\_\_

Note: If you have a conference registration form to fill out and send in, please do so and attach a copy to this form. District Office will not make reservations-each employee should do this on his/her own.



# Blackhawk School District

## Conference Request

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

This form must be completed and submitted with the above request form.

Employee Name: Krystal Kier and Christy Desselte Building where Employed: BIS, HMS, BHS, PPS

Name of Meeting, Event, or Conference: Sound Evidence: Clinical Management of Speech Sound Disorders in Children

1. What is the reason that you wish to attend this workshop/conference? What is the purpose of the conference?

I would like to attend so that I can apply current research evidence during therapy sessions with students who have speech sound disorders. The purpose of the conference is to discuss evidence-based practices to the clinical management of speech sound disorders.

2. How will this conference benefit you and the students in the District? How will this conference increase student performance?

Techniques and strategies will be presented for implementing intervention effectively and efficiently, thus reducing the time that students will spend receiving speech/language support.

3. How will you disseminate the information you acquire from this conference to other staff members in the District?

Information will be shared with staff members who may benefit at grade level and special education department meetings.

4. Did you attend this conference last year?

Yes

No



# Blackhawk School District

## Conference Request

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

Employee Name: Ashley Biega Building where Employed: BHS

Name of Meeting, Event, or Conference: National Council on Education for the Ceramic Arts National Conference

Location of Conference: Pittsburgh, PA

Conference Beginning Date: 3/14/2018 Conference End Date: 3/17/2018

Purpose of Attendance: Curriculum → Ceramics  
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed:  Yes  No Dates Absent from School: 3/14 - 3/16  
(substitute rate \$126 per day)

Estimated Expenses: Travel \_\_\_\_\_ Meals \_\_\_\_\_ Lodging \_\_\_\_\_ Other \_\_\_\_\_  
Budgeted (yes/no) \_\_\_\_\_ Totals \$253.00

Employee Signature: Ashley Biega Date: 2/5/18

Principal Signature: \_\_\_\_\_ Date: \_\_\_\_\_ ASN#: \_\_\_\_\_

Superintendent Signature: Robert Paez Date: \_\_\_\_\_

Note: If you have a conference registration form to fill out and send in, please do so and attach a copy to this form. District Office will not make reservations-each employee should do this on his/her own.



# Blackhawk School District

## Conference Request

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

This form must be completed and submitted with the above request form.

Employee Name: Ashley Biega Building where Employed: BHS

Name of Meeting, Event, or Conference: National Council on Education for the Ceramic Arts National Conference.

1. What is the reason that you wish to attend this workshop/conference? What is the purpose of the conference?

The ceramic arts are strong at Blackhawk & it is important to keep current on the newest techniques, materials, & lessons. This NATIONAL conference is in Pittsburgh for the first time & is an awesome opportunity for our students & myself.

2. How will this conference benefit you and the students in the District? How will this conference increase student performance?

The theme "Cross Currents" reflects Pittsburgh as a city of rivers, bridges, complex immigrant history, gritty perseverance, & reinvention. The conference will feature dozens of artists & their works as well as lectures & workshops. By attending & participating, I can update my curriculum.

3. How will you disseminate the information you acquire from this conference to other staff members in the District?

I would be happy to host a workshop for the visual arts teachers upon my return & share with them what I have learned.

4. Did you attend this conference last year?

Yes

No



# Blackhawk School District

## Conference Request

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

Employee Name: Marianne Le Donne Building where Employed: Central Office

Pennsylvania Association of Federal  
Program Coordinators 50th Annual

Name of Meeting, Event, or Conference: Conference (PAFPC Conference)

Location of Conference: Hershey, PA

Conference Beginning Date: April 29, 2018 Conference End Date: May 2, 2018

Purpose of Attendance: To ensure successful, effective, compliant  
Federal Programs - Title I, Title II and Title IV,  
for the Blackhawk School District.

(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed: Yes  No  Dates Absent from School: \_\_\_\_\_

(substitute rate \$126 per day)

Estimated Expenses: Travel \$132.98 Meals Included Lodging \$1031.07 Other Registration \$435.00  
Budgeted Yes (yes/no) Total \$1164.05

Employee Signature: Marianne Le Donne

Date: 02-25-18

Principal Signature: \_\_\_\_\_

Date: \_\_\_\_\_ ASN#: \_\_\_\_\_

Superintendent Signature: [Signature]

Date: \_\_\_\_\_

Note: If you have a conference registration form to fill out and send in, please do so and attach a copy to this form. **District Office will not make reservations—each employee should do this on his/her own.**



# Blackhawk School District

## Conference Request

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

This form must be completed and submitted with the above request form.

Employee Name: Marianne LeDonne Building where Employed: Central Office

Name of Meeting, Event, or Conference: PAFPC Conference - 50th Annual

1. What is the reason that you wish to attend this workshop/conference? What is the purpose of the conference?

Attendance at this conference is strongly suggested by PDE to ensure federal programs are focused on adhering to changes in the new Every Student Succeeds Act (federal law) compliance with Uniform Grants Guidance for fiscal integrity, while at the same time Audit and Fiscal Compliance is being met as the district's Federal Programs Coordinator.

2. How will this conference benefit you and the students in the District? How will this conference increase student performance?

This conference provides technical assistance in effective instructional programs materials, and technology for the staff to continue to provide robust interventions and programs for Blackhawk students.

3. How will you disseminate the information you acquire from this conference to other staff members in the District?

I will share all new federal and state laws, regulations and policies with the administrative staff and faculty as it relates to programs in their buildings.

4. Did you attend this conference last year?

Yes

No



# Blackhawk School District

## Conference Request

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

Employee Name: Kristi Leiper Building where Employed: NW CBS

Name of Meeting, Event, or Conference: Pennsylvania Association of Federal Program Coordinators Annual Conference

Location of Conference: Hershey, PA

Conference Beginning Date: April 29 Conference End Date: May 2

Purpose of Attendance: Federal Programs- Title IA, Title II A. and Title III A - to ensure successful, compliant, effective Federal Programs  
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed:  Yes  No Dates Absent from School: April 30, May 1 & 2  
(substitute rate \$126 per day)

Estimated Expenses: Travel        Meals (Included) Lodging \$ 1,031.<sup>07</sup> Other Registration \$ 435.<sup>00</sup>  
Budgeted        (yes/no) Total \$ 1,031

Employee Signature: Kristi Leiper Date: 2/28/18

Principal Signature: \_\_\_\_\_ Date: \_\_\_\_\_ ASN#: \_\_\_\_\_

Superintendent Signature: [Signature] Date: \_\_\_\_\_

Note: If you have a conference registration form to fill out and send in, please do so and attach a copy to this form. District Office will not make reservations-each employee should do this on his/her own.



# Blackhawk School District

## Conference Request

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

This form must be completed and submitted with the above request form.

Employee Name: Kristi Leiper Building where Employed: NW @ BIS

Name of Meeting, Event, or Conference: PAFPC's 50<sup>th</sup> Annual Conference,  
Pennsylvania Association of Federal Program Coordinators  
State Conference

1. What is the reason that you wish to attend this workshop/conference? What is the purpose of the conference?

I wish to attend this conference as a Title I reading teacher to  
ensure we are using federal funds with a primary focus on changes in  
the new Every Student Succeeds Act in Uniform Grants Guidance  
with technical assistance with audit and fiscal compliance.

2. How will this conference benefit you and the students in the District? How will this conference increase student performance?

Additionally, this conference provides technical assistance in  
effective instructional programs materials and technology to  
continue to provide robust courses and interventions for  
students with fiscal integrity.

3. How will you disseminate the information you acquire from this conference to other staff members in the District?

I will share all information upon return with all  
building administrators and then with K-2 teachers  
as per the impact on our Title I program.

4. Did you attend this conference last year?

Yes

No





# Blackhawk School District

## Conference Request

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

Employee Name: Dianne Sarver Building where Employed: BIS

Name of Meeting, Event, or Conference: IEP Writer Focus Meeting

Location of Conference: BVII

Conference Beginning Date: 5-10-18 Conference End Date: 5-10-18

Purpose of Attendance: Review updates and changes to IEP writer  
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed:  Yes No Dates Absent from School: 1  
(substitute rate \$126 per day)

Estimated Expenses: Travel / Meals / Lodging / Other /  
Budgeted  (yes/no) Total \$ Sub expense

Employee Signature: [Signature] Date: 2-27-18

Principal Signature: [Signature] Date: 2-27-18 ASN#: 6599

Superintendent Signature: [Signature] Date: \_\_\_\_\_

Note: If you have a conference registration form to fill out and send in, please do so and attach a copy to this form. District Office will not make reservations-each employee should do this on his/her own.



# Blackhawk School District

## Conference Request

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

Employee Name: Kristi Leiper Building where Employed: NW@BIS

Name of Meeting, Event, or Conference: Pittsburgh Autism Conference

Location of Conference: Sheraton Pittsburgh Hotel &

Conference Beginning Date: 3/30/2018 Conference End Date: 3/30/2018

Purpose of Attendance: Autism conference  
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed: Yes  No  Dates Absent from School: 0 (Scheduled day off)  
(substitute rate \$126 per day)

Estimated Expenses: Travel \_\_\_\_\_ Meals \_\_\_\_\_ Lodging \_\_\_\_\_ Other \_\_\_\_\_  
Budgeted \_\_\_\_\_ (yes/no) Total \$ \_\_\_\_\_

Employee Signature: Kristi Leiper Date: 2/23/2018

Principal Signature: Jodi Bonnon Date: 2/23/18 ASN#: \_\_\_\_\_

Superintendent Signature: [Signature] Date: \_\_\_\_\_

Note: If you have a conference registration form to fill out and send in, please do so and attach a copy to this form. District Office will not make reservations-each employee should do this on his/her own.



# Blackhawk School District

## Conference Request

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

This form must be completed and submitted with the above request form.

Employee Name: Kristi Leiper Building where Employed: NW@BLS

Name of Meeting, Event, or Conference: Autism Conference

1. What is the reason that you wish to attend this workshop/conference? What is the purpose of the conference?

The purpose of the conference is to provide first hand information from Dr. Temple Grandin about autism. I wish to attend this conference to gain information to better support our students and families who are impacted by autism.

2. How will this conference benefit you and the students in the District? How will this conference increase student performance?

This conference will help to better understand students with autism and ways to improve their learning and quality of life. It will also help assist me with tools and strategies to share with families who have a child diagnosed with autism.

3. How will you disseminate the information you acquire from this conference to other staff members in the District?

I will be happy to share any information from this conference with any staff members, especially our K-4 special education teachers and paraprofessionals.

4. Did you attend this conference last year?

Yes

No

**BLACKHAWK SCHOOL DISTRICT**

On \_\_\_\_\_, 2018

**RESOLUTION**

**WHEREAS**, the Board of School Directors of the Blackhawk School District is committed to providing every student with the opportunity to grow and achieve; and

**WHEREAS**, the Board of School Directors knows that the actions it takes have both short and long term impacts on the educational environment; and

**WHEREAS**, the Board of School Directors desires to publicly affirm its commitment to adhere to principles for good governance and effective leadership; and

**WHEREAS**, the Board of School Directors shall advocate earnestly to promote public education as a keystone of democracy; and

**WHEREAS**, the Board of School Directors shall lead responsibly by working together in a spirit of harmony, respect, and cooperation; and

**WHEREAS**, the Board of School Directors shall govern effectively by adhering to established rules and procedures for Board operations and differentiate between governance and management, delegating management tasks to administration; and

**WHEREAS**, the Board of School Directors shall thoughtfully plan, adopt, and implement a collaborative comprehensive planning process, including regular reviews; and

**WHEREAS**, the Board of School Directors shall continuously evaluate its plans utilizing appropriate data to make informed decisions; and

**WHEREAS**, the Board of School Directors shall communicate clearly by promoting open, honest, and respectful dialogue among the Board, staff, and community; and

**WHEREAS**, the Board of School Directors shall act ethically, refrain from using this position for improper benefit to self or others, avoid actual or perceived conflicts of interest, and recognize the absence of authority outside the Board collective; and

**NOW THEREFORE, BE IT RESOLVED** that **WE**, the Board of School Directors of the Blackhawk School District do hereby adopt and commit ourselves to follow the Principles of Governance and Leadership affixed hereto as Appendix A and incorporate said document by reference as if fully stated herein.

Adopted this \_\_\_\_\_ day of \_\_\_\_\_ 2018.

ATTEST:

BOARD OF SCHOOL DIRECTORS OF  
THE BLACKHAWK SCHOOL  
DISTRICT

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Secretary

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President



# Principles for Governance and Leadership

Pennsylvania school boards are committed to providing **every** student the opportunity to grow and achieve. The actions taken by the board ultimately have both short and long-term impact in the classroom. Therefore, school directors collectively and individually will...

## Advocate Earnestly

- Promote public education as a keystone of democracy
- Engage the community by seeking input, building support networks, and generating action
- Champion public education by engaging members of local, state and federal legislative bodies

## Lead Responsibly

- Prepare for, attend and actively participate in board meetings
- Work together in a spirit of harmony, respect and cooperation
- Participate in professional development, training and board retreats
- Collaborate with the Superintendent as the Team of 10

## Govern Effectively

- Adhere to an established set of rules and procedures for board operations
- Develop, adopt, revise and review policy
- Align decisions to policy
- Differentiate between governance and management, delegating management tasks to administration
- Allocate finances and resources
- Ensure compliance with local, state and federal laws

## Plan Thoughtfully

- Adopt and implement a collaborative comprehensive planning process, including regular reviews
- Set annual goals that are aligned with the comprehensive plan
- Develop a financial plan that anticipates both short and long-term needs
- Formulate a master facilities plan conducive to teaching and learning

## Evaluate Continuously

- Utilize appropriate data to make informed decisions
- Use effective practices for the evaluation of the superintendent
- Assess student growth and achievement
- Review effectiveness of the comprehensive plan

## Communicate Clearly

- Promote open, honest and respectful dialogue among the board, staff and community
- Encourage input and support for the district from the school community
- Protect confidentiality
- Honor the sanctity of executive session

## Act Ethically

- Never use the position for improper benefit to self or others
- Act to avoid actual or perceived conflicts of interest
- Recognize the absence of authority outside of the collective board
- Respect the role, authority and input of the superintendent
- Balance the responsibility to provide educational programs with being stewards of community resources
- Abide by the majority decision



# Blackhawk School District

## Conference Request

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

Jamie Planister

Employee Name: Don Couch Building where Employed: High School

Name of Meeting, Event, or Conference: Certified Pool Operator Training

Location of Conference: Monroeville

Conference Beginning Date: May 1<sup>st</sup> Conference End Date: May 2<sup>nd</sup> May 8<sup>th</sup>

Purpose of Attendance: Training to provide up to date pool water safety  
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Jamie Planister

Substitute Needed:  Yes  No Dates Absent from School: May 1<sup>st</sup>, 2<sup>nd</sup> and 8<sup>th</sup>  
(substitute rate \$126 per day)

Estimated Expenses: Travel 60 miles Meals \_\_\_\_\_ Lodging \_\_\_\_\_ Other \_\_\_\_\_  
Budgeted  (yes/no) Total \$ \_\_\_\_\_

Employee Signature: Jamie Planister, Don Couch Date: \_\_\_\_\_

Principal Signature: [Signature] Date: 2/8/18 ASN#: \_\_\_\_\_

Superintendent Signature: [Signature] Date: \_\_\_\_\_

Note: If you have a conference registration form to fill out and send in, please do so and attach a copy to this form. District Office will not make reservations-each employee should do this on his/her own.



# Blackhawk School District

## Conference Request

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

This form must be completed and submitted with the above request form.

Jamie Planister

Employee Name: Don Couch

Building where Employed: High School

Name of Meeting, Event, or Conference: Certified Pool Operator Training

1. What is the reason that you wish to attend this workshop/conference? What is the purpose of the conference?

The goal is to provide properly licensed persons to  
maintain the High School pool

2. How will this conference benefit you and the students in the District? How will this conference increase student performance?

Safety of all persons using the pool is the main objective

3. How will you disseminate the information you acquire from this conference to other staff members in the District?

Other staff may learn about the details of proper  
monitoring and action but only licensed persons should  
work on the pool water quality

4. Did you attend this conference last year?

Yes

No