

**BLACKHAWK SCHOOL DISTRICT
DEPOSITORY CASH AND RELATED INTEREST INCOME
AS OF APRIL 30, 2017**

		3/31/2017				4/30/2017	
WESBANCO BANK / FNB	FUND	ENDING BALANCE	DEBIT RECEIVED	CREDIT DISBURSED	INTEREST INCOME	ENDING BALANCE	
GENERAL FUND	10	\$ 6,105,657	\$ 1,656,363	\$ (1,887,329)	\$ 429	\$ 5,875,120	
PAYROLL (pass-thru account)	10	\$ 20,986	\$ 685,308	\$ (681,090)	\$ 7	\$ 25,212	
CONSTRUCTION FUND	32	\$ 253,973	\$ 290	\$ -	\$ 21	\$ 254,284	
BLACKHAWK ACTIVITIES & ATHLETICS COMM	32-A	\$ 35,696	\$ 2,350	\$ -	\$ -	\$ 38,046	
FOOD SRVICE	51	\$ 454,609	\$ 38,944	\$ (47,225)	\$ 38	\$ 446,365	
HEALTH FUND	66	\$ 2,340,260	\$ 12,357	\$ (283,804)	\$ 916	\$ 2,069,729	
DENTAL FUND	67	\$ 396,529	\$ 1,091	\$ (10,452)	\$ 32	\$ 387,201	
VISION FUND	68	\$ 902	\$ 4,152	\$ (2,618)	\$ 0	\$ 2,436	
HERBERT LUNT ENDOWMWNT FUND	70	\$ 169,847			\$ 14	\$ 169,861	
ACTIVITY FUND BHS	81	\$ 207,769	\$ 35,942	\$ (26,538)	\$ 37	\$ 217,211	
ACTIVITY FUND HMS	81	\$ 71,205	\$ 5,704	\$ (22,518)	\$ 5	\$ 54,396	
ATHLETIC FUND	29	\$ 21,896	\$ 1,448	\$ (4,820)	\$ 2	\$ 18,526	
		<u>\$ 10,079,329</u>	<u>\$ 2,443,949</u>	<u>\$ (2,966,393)</u>	<u>\$ 1,502</u>	<u>\$ 9,558,387</u>	
CERTIFICATE OF DEPOSITS							
GENERAL FUND - Maturity date 2/27/2017	10	\$ -	\$ -	\$ -	\$ -	\$ -	
HEALTH FUND - Maturity 1/23/2017	66	\$ -		\$ -	\$ -	\$ -	
DENTAL FUND - Maturity 01/23/2017	67	\$ -	\$ -	\$ -	\$ -	\$ -	
		<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	
GRAND TOTAL		<u>\$ 10,079,329</u>	<u>\$ 2,443,949</u>	<u>\$ (2,966,393)</u>	<u>\$ 1,502</u>	<u>\$ 9,558,387</u>	

**BLACKHAWK SCHOOL DISTRICT
EXPENDITURE/REVENUE 2016 - 2017 BUDGET to ACTUAL
EXPENDITURE BY FUNCTION**

ACCT	DESCRIPTION	2016-2017 BUDGET TOTAL	2016-2017 10 MONTH APRIL/ACTUAL	OVER (UNDER) BUDGET
Revenue				
6000	Local Revenue Sources	\$ 19,226,072	\$ 17,771,169	\$ (1,454,903)
7000	State Revenue Sources	\$ 16,427,548	\$ 13,299,336	\$ (3,128,212)
8000	Federal Revenue Sources	\$ 372,000	\$ 260,244	\$ (111,756)
Total Revenue		\$ 36,025,620	\$ 31,330,749	\$ (4,694,871)
				(OVER) UNDER BUDGET
Expenditures				
1000	INSTRUCTION			
1100	Regular Programs	\$ 14,763,498	\$ 10,922,907	\$ 3,840,591
1200	Special Programs	\$ 4,222,581	\$ 3,237,261	\$ 985,320
1300	Vocational Programs	\$ 1,464,761	\$ 967,126	\$ 497,635
1400	Other Instructional Programs - Fed.	\$ 143,246	\$ 44,211	\$ 99,035
1800	Pre - Kindergarten Programs	\$ -	\$ -	\$ -
		\$ 20,594,086	\$ 15,171,505	\$ 5,422,581
2000	SUPPORT SERVICES			
2100	Pupil Personnel	\$ 914,231	\$ 615,218	\$ 299,013
2200	Instructional Staff	\$ 995,918	\$ 781,302	\$ 214,616
2300	Administration	\$ 2,144,061	\$ 1,675,075	\$ 468,986
2400	Pupil Health	\$ 433,934	\$ 319,730	\$ 114,204
2500	Business	\$ 574,148	\$ 387,893	\$ 186,255
2600	Operation & Maintenance	\$ 3,789,397	\$ 2,640,523	\$ 1,148,874
2700	Student Transportation	\$ 2,123,000	\$ 1,712,469	\$ 410,531
2900	Other Support Services	\$ 20,500	\$ 20,375	\$ 125
		\$ 10,995,189	\$ 8,152,584	\$ 2,842,605
3000	Noninstructional Services			
3200	Student Activities	\$ 1,268,766	\$ 739,836	\$ 528,930
3300	Community Service	\$ 5,500	\$ 5,000	\$ 500
		\$ 1,274,266	\$ 744,836	\$ 529,430
5000	OTHER FINANCING USES			
5100	Debt Service	\$ 3,034,968	\$ 3,027,070	\$ 7,898
Total Expenditures		\$ 35,898,509	\$ 27,095,995	\$ 8,802,514
Revenues exceeding Expenditures		\$ 127,111	\$ 4,234,754	\$ 4,107,643

NOTE: DETAIL ATTACHED FROM FINANCIAL SOFTWARE SYSTEM

**BLACKHAWK SCHOOL DISTRICT
EXPENDITURE/REVENUE 2016 - 2017 BUDGET to ACTUAL
EXPENDITURE BY OBJECT**

ACCT	DESCRIPTION	2016-2017 ADJ. BUDGET TOTAL	2016-2017 10 MONTH APRIL/ACTUAL	OVER (UNDER) BUDGET
Revenue				
6000	Local Revenue Sources	\$ 19,226,072	\$ 17,771,169	\$ (1,454,903)
7000	State Revenue Sources	\$ 16,427,548	\$ 13,299,336	\$ (3,128,212)
8000	Federal Revenue Sources	\$ 372,000	\$ 260,244	\$ (111,756)
Total Revenue		\$ 36,025,620	\$ 31,330,749	\$ (4,694,871)
				(OVER) UNDER BUDGET
Expenditures				
100	Salaries	\$ 15,265,242	\$ 10,903,749	\$ 4,361,493
200	Benefits	\$ 9,433,713	\$ 7,000,394	\$ 2,433,319
300	Professional/Technical Services	\$ 935,171	\$ 670,346	\$ 264,825
400	Property Services	\$ 655,892	\$ 420,734	\$ 235,158
500	Other Services	\$ 4,540,298	\$ 3,705,003	\$ 835,295
600	Supplies/Books	\$ 1,419,561	\$ 962,326	\$ 457,235
700	Equipment/Property	\$ 545,024	\$ 349,195	\$ 195,829
800	Other Objects	\$ 1,510,348	\$ 1,490,989	\$ 19,359
900	Other Financial Uses	\$ 1,593,260	\$ 1,593,260	\$ (0)
Total Expenditures		\$ 35,898,509	\$ 27,095,995	\$ 8,802,514
Revenues exceeding Expenditures		\$ 127,111	\$ 4,234,754	\$ 4,107,643

NOTE: DETAIL ATTACHED FROM FINANCIAL SOFTWARE SYSTEM

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6000 Revenue From Local Sources							
6111	Current Real Estate Tax	15,143,167.00	0.00	14,946,541.45	0.00	196,625.55	1
6112	Interim Real Estate Tax	80,000.00	0.00	84,385.18	4,821.12	-4,385.18	-5
6113	Public Utility Realty Tax	21,952.00	0.00	19,077.41	0.00	2,874.59	13
6114	Payments In Lieu Of Current	3,500.00	0.00	3,406.41	0.00	93.59	2
6120	Current Per Capita Tax, Sec	41,000.00	0.00	28,854.34	4,882.28	12,145.66	29
6141	Current Per Capita Tax, Act	41,000.00	0.00	26,664.82	2,982.97	14,335.18	34
6143	Local Services Tax	40,000.00	0.00	16,027.69	2,416.50	23,972.31	59
6151	Cur Earned Income Tax, Act 511	2,340,000.00	0.00	1,359,327.16	95,429.62	980,672.84	41
6153	Cur Real Est Trans Tax, Act	225,000.00	0.00	209,982.38	21,141.50	15,017.62	6
6154	Cur Amusement Tax,act 511	45,000.00	0.00	20,587.38	2,527.43	24,412.62	54
6411	Del. Real Estate Taxes	775,000.00	0.00	615,567.04	55,393.68	159,432.96	20
6420	Del. Per Cap Tx, Sec 679	2,000.00	0.00	0.00	0.00	2,000.00	100
6441	Del Act 511 Per Cap Taxes	20,000.00	0.00	14,289.38	575.95	5,710.62	28
6451	Del Act 511 Earned Income	15,000.00	0.00	10,348.53	1,768.91	4,651.47	31
6510	Interest-invest/int Bear Cnk	5,050.00	0.00	9,673.37	148.47	-4,623.37	-91
6710	Admissions	60,000.00	0.00	0.00	0.00	60,000.00	100
6740	Fees	0.00	0.00	11,612.10	580.00	-11,612.10	-999
6831	Rev From Other Lea's	5,000.00	0.00	0.00	0.00	5,000.00	100
6832	IDEA	225,000.00	0.00	114,492.39	0.00	110,507.61	49
6910	Rentals	50,000.00	0.00	34,220.00	1,425.00	15,780.00	31
6921	STEAM GRANT	0.00	0.00	3,000.00	0.00	-3,000.00	-999
6940	Patron-tuition	8,000.00	0.00	7,466.05	2,986.42	533.95	6
6942	Summer School Tuition	0.00	0.00	3,750.00	0.00	-3,750.00	-999
6944	Other Tuition From Patrons	16,000.00	0.00	0.00	0.00	16,000.00	100
6990	Miscellaneous Revenue	64,403.00	0.00	11,863.17	1,568.03	52,539.83	81
6991	Refunds & Other Mis. Rev.	0.00	0.00	24,967.11	0.00	-24,967.11	-999
6000	Function (R) Total	19,226,072.00	0.00	17,576,103.36	198,647.88	1,649,968.64	8
7000 Revenue From State Sources							
7110	Basic Instructional Subsidy	9,085,000.00	0.00	6,732,746.52	1,346,998.00	2,352,253.48	25
7220	Vocational Education	0.00	0.00	21,236.00	16,989.00	-21,236.00	-999
7240	Driver Education-student	2,800.00	0.00	3,605.00	0.00	-805.00	-28
7271	Spec Educ-school Aged Pupil	1,548,000.00	0.00	1,177,815.00	0.00	370,185.00	23
7310	Transportation (reg/add'l)	1,716,005.00	0.00	473,755.00	0.00	1,242,250.00	72
7311	S D TRANSPORTATION	0.00	0.00	789,592.00	0.00	-789,592.00	-999
7312	N P TRANSPORTATION	0.00	0.00	34,458.00	0.00	-34,458.00	-999

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			Anticipated		YTD Revenue	Current Revenue	Remaining	
			Revenue	Adjustments	Received	Received	Balance	%Rem
ALL								
10	Fund 10							
	7000 Revenue From State Sources							
	7320 Rentals/sinking Fund Pmts	0.00	0.00	1,269,633.55	0.00	-1,269,633.55	-999	
	7330 Medical/dental Services	46,000.00	0.00	0.00	0.00	46,000.00	100	
	7340 Property Tax Reimbursement	861,653.00	0.00	861,652.67	0.00	0.33	0	
	7505 grant	314,000.00	0.00	359,398.00	0.00	-45,398.00	-14	
	7600 Subsidy For Milk,lunch,break.	0.00	0.00	0.00	0.00	0.00	-999	
	7810 State Shr-soc Sec/medicare Tax	602,469.00	0.00	323,711.70	0.00	278,757.30	46	
	7820 State Shr Retire Contribution	2,251,621.00	0.00	1,251,732.85	0.00	999,888.15	44	
	7000 Function (R) Total	16,427,548.00	0.00	13,299,336.29	1,363,987.00	3,128,211.71	19	
	8000 Revenue From Federal Sources							
	8514 NCLB TITLE I	251,000.00	0.00	196,276.00	19,627.60	54,724.00	21	
	8515 NCLB TITLE II	0.00	0.00	50,450.79	4,917.80	-50,450.79	-999	
	8519 Other Grants Esea/idea	70,000.00	0.00	9,835.60	0.00	60,164.40	85	
	8531 Subsidy For Milk,kunch,brkfst	0.00	0.00	0.00	0.00	0.00	-999	
	8810 Access-medical Assistance	50,000.00	0.00	0.00	0.00	50,000.00	100	
	8820 Med. Asst. Transportation	1,000.00	0.00	3,681.48	27.92	-2,681.48	-268	
	8000 Function (R) Total	372,000.00	0.00	260,243.87	24,573.32	111,756.13	30	
	9000 Other Financing Sources							
	9400 Sale Comp For loss Fxd Assets	0.00	0.00	128,242.87	0.00	-128,242.87	-999	
	9500 Refund Prior Years	0.00	0.00	10,722.99	0.00	-10,722.99	-999	
	9990 Insurance Recoveries	0.00	0.00	56,100.00	0.00	-56,100.00	-999	
	9000 Function (R) Total	0.00	0.00	195,065.86	0.00	-195,065.86	-999	
10	Fund (R) Total	36,025,620.00	0.00	31,330,749.38	1,587,208.20	4,694,870.62	13	
Report Totals			36,025,620.00	0.00	31,330,749.38	1,587,208.20	4,694,870.62	13

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		Original Budget	Adjustments	Adjusted Budget	YTD Expended	Current Encumbrances	Remaining Balance	%Rem
ALL	10 Fund 10							
	1000 Instruction							
	1100 Regular Programs							
	100 Personal Services - Salaries	8,459,513.00	-14,710.00	8,444,803.00	6,145,274.31	0.00	2,299,528.69	27
	200 Personal Services-employee	5,195,326.00	0.00	5,195,326.00	4,042,219.52	0.00	1,153,106.48	22
	300 Purchased Profes. And Tech.	51,271.00	0.00	51,271.00	12,663.88	0.00	38,617.12	75
	400 Purchased Property Services	30,900.00	0.00	30,900.00	-41,329.31	2,590.00	69,639.31	225
	500 Other Purchased Services	732,233.00	0.00	732,233.00	546,527.88	0.00	185,705.12	25
	600 Supplies	245,601.00	0.00	245,601.00	155,014.29	15,897.16	74,689.55	30
	700 Property	56,424.00	0.00	56,424.00	37,854.34	623.71	17,945.95	32
	800 Other Objects	6,940.00	0.00	6,940.00	5,444.71	137.00	1,358.29	20
	1100 Function (Total	14,778,208.00	-14,710.00	14,763,498.00	10,903,659.62	19,247.87	3,840,590.51	26
	1200 Special Programs							
	100 Personal Services - Salaries	1,916,237.00	0.00	1,916,237.00	1,371,134.69	0.00	545,102.31	28
	200 Personal Services-employee	1,118,885.00	0.00	1,118,885.00	847,257.77	0.00	271,627.23	24
	300 Purchased Profes. And Tech.	152,159.00	0.00	152,159.00	106,721.65	0.00	45,437.35	30
	500 Other Purchased Services	959,350.00	0.00	959,350.00	870,883.07	0.00	88,466.93	9
	600 Supplies	49,650.00	0.00	49,650.00	29,193.17	3,443.78	17,013.05	34
	700 Property	23,800.00	0.00	23,800.00	7,395.88	95.88	16,308.24	69
	800 Other Objects	2,500.00	0.00	2,500.00	1,135.00	0.00	1,365.00	55
	1200 Function (Total	4,222,581.00	0.00	4,222,581.00	3,233,721.23	3,539.66	985,320.11	23
	1300 Vocational Education							
	100 Personal Services - Salaries	628,245.00	0.00	628,245.00	436,733.44	0.00	191,511.56	30
	200 Personal Services-employee	374,699.00	0.00	374,699.00	269,130.06	0.00	105,568.94	28
	400 Purchased Property Services	8,412.00	0.00	8,412.00	1,337.30	1,162.70	5,912.00	70
	500 Other Purchased Services	389,650.00	0.00	389,650.00	215,346.12	0.00	174,303.88	45
	600 Supplies	55,105.00	0.00	55,105.00	38,988.98	1,209.43	14,906.59	27
	700 Property	7,800.00	0.00	7,800.00	2,054.41	423.80	5,321.79	68
	800 Other Objects	850.00	0.00	850.00	740.00	0.00	110.00	13
	1300 Function (Total	1,464,761.00	0.00	1,464,761.00	964,330.31	2,795.93	497,634.76	34
	1400 Other Instructional Programs							
	100 Personal Services - Salaries	78,746.00	0.00	78,746.00	18,697.88	0.00	60,048.12	76
	200 Personal Services-employee	46,925.00	0.00	46,925.00	19,696.38	0.00	27,228.62	58
	300 Purchased Profes. And Tech.	10,500.00	0.00	10,500.00	0.00	0.00	10,500.00	100
	400 Purchased Property Services	1,000.00	0.00	1,000.00	989.89	0.00	10.11	1

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ALL	Original Budget	Adjustments	Adjusted Budget	YTD Expended	Current Encumbrances	Remaining Balance	*Rem
10 Fund 10							
1000 Instruction							
1400 Other Instructional Programs							
500 Other Purchased Services	3,000.00	0.00	3,000.00	4,790.50	0.00	-1,790.50	-60
600 Supplies	75.00	0.00	75.00	36.00	0.00	39.00	52
700 Property	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00	100
1400 Function (Total	143,246.00	0.00	143,246.00	44,210.65	0.00	99,035.35	69
1000 Function (E) Total	20,608,796.00	-14,710.00	20,594,086.00	15,145,921.81	25,583.46	5,422,580.73	26
2000 Support Services							
2100 Support Svcs-pupil Personnel							
100 Personal Services - Salaries	523,174.00	0.00	523,174.00	363,605.07	0.00	159,568.93	30
200 Personal Services-employee	330,857.00	0.00	330,857.00	218,357.02	0.00	112,499.98	34
300 Purchased Profes. And Tech.	49,740.00	0.00	49,740.00	27,250.87	0.00	22,489.13	45
500 Other Purchased Services	1,950.00	0.00	1,950.00	1,289.35	0.00	660.65	34
600 Supplies	7,460.00	0.00	7,460.00	3,385.56	1,330.22	2,744.22	37
800 Other Objects	1,050.00	0.00	1,050.00	0.00	0.00	1,050.00	100
2100 Function (Total	914,231.00	0.00	914,231.00	613,887.87	1,330.22	299,012.91	33
2200 Support Svcs-instr. Staff							
100 Personal Services - Salaries	303,088.00	0.00	303,088.00	212,248.98	0.00	90,839.02	30
200 Personal Services-employee	207,630.00	0.00	207,630.00	126,832.38	0.00	80,797.62	39
300 Purchased Profes. And Tech.	88,950.00	0.00	88,950.00	52,503.82	0.00	36,446.18	41
400 Purchased Property Services	4,960.00	0.00	4,960.00	2,987.50	0.00	1,972.50	40
500 Other Purchased Services	86,560.00	0.00	86,560.00	52,337.56	435.00	33,787.44	39
600 Supplies	101,430.00	0.00	101,430.00	77,584.56	75,807.32	-51,961.88	-51
700 Property	203,000.00	0.00	203,000.00	178,967.46	1,414.00	22,618.54	11
800 Other Objects	300.00	0.00	300.00	183.00	0.00	117.00	39
2200 Function (Total	995,918.00	0.00	995,918.00	703,645.26	77,656.32	214,616.42	22
2300 Support Svcs-administration							
100 Personal Services - Salaries	903,542.00	0.00	903,542.00	674,583.24	0.00	228,958.76	25
200 Personal Services-employee	615,526.00	0.00	615,526.00	373,721.80	0.00	241,804.20	39
300 Purchased Profes. And Tech.	259,253.00	0.00	259,253.00	272,014.34	0.00	-12,761.34	-5
400 Purchased Property Services	94,880.00	0.00	94,880.00	102,472.18	0.00	-7,592.18	-8
500 Other Purchased Services	203,570.00	0.00	203,570.00	182,577.07	2,991.28	18,001.65	9
600 Supplies	47,190.00	0.00	47,190.00	22,533.63	6,369.41	18,286.96	39
800 Other Objects	20,100.00	0.00	20,100.00	37,811.89	0.00	-17,711.89	-88

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10 Fund 10							
2000 Support Services							
2300 Function (Total	2,144,061.00	0.00	2,144,061.00	1,665,714.15	9,360.69	468,986.16	22
2400 Support Svcs-pupil Health							
100 Personal Services - Salaries	252,843.00	0.00	252,843.00	184,952.73	0.00	67,890.27	27
200 Personal Services-employee	155,686.00	0.00	155,686.00	104,828.35	0.00	50,857.65	33
300 Purchased Profes. And Tech.	2,320.00	14,710.00	17,030.00	23,583.63	0.00	-6,553.63	-38
400 Purchased Property Services	1,540.00	0.00	1,540.00	263.50	0.00	1,276.50	83
500 Other Purchased Services	385.00	0.00	385.00	169.21	0.00	215.79	56
600 Supplies	5,750.00	0.00	5,750.00	4,393.86	1,347.64	8.50	0
700 Property	0.00	0.00	0.00	191.22	0.00	-191.22	-999
800 Other Objects	700.00	0.00	700.00	0.00	0.00	700.00	100
2400 Function (Total	419,224.00	14,710.00	433,934.00	318,382.50	1,347.64	114,203.86	26
2500 Support Services-business							
100 Personal Services - Salaries	288,060.00	0.00	288,060.00	180,133.16	0.00	107,926.84	37
200 Personal Services-employee	174,138.00	0.00	174,138.00	144,055.63	0.00	30,082.37	17
300 Purchased Profes. And Tech.	15,000.00	0.00	15,000.00	17,053.58	0.00	-2,053.58	-14
400 Purchased Property Services	51,150.00	0.00	51,150.00	27,243.59	0.00	23,906.41	47
500 Other Purchased Services	23,500.00	0.00	23,500.00	12,969.54	0.00	10,530.46	45
600 Supplies	12,000.00	0.00	12,000.00	2,689.04	2,818.55	6,492.41	54
700 Property	3,500.00	0.00	3,500.00	0.00	0.00	3,500.00	100
800 Other Objects	6,800.00	0.00	6,800.00	880.00	50.00	5,870.00	86
2500 Function (Total	574,148.00	0.00	574,148.00	385,024.54	2,868.55	186,254.91	32
2600 Operation & Maintenance-plant							
100 Personal Services - Salaries	1,347,554.00	0.00	1,347,554.00	982,772.66	0.00	364,781.34	27
200 Personal Services-employee	944,675.00	0.00	944,675.00	719,541.00	0.00	225,134.00	24
300 Purchased Profes. And Tech.	244,028.00	-15,360.00	228,668.00	133,220.79	0.00	95,447.21	42
400 Purchased Property Services	416,050.00	0.00	416,050.00	287,184.86	10,306.00	118,559.14	28
500 Other Purchased Services	4,600.00	0.00	4,600.00	1,568.01	0.00	3,031.99	66
600 Supplies	692,800.00	0.00	692,800.00	476,947.82	0.00	215,852.18	31
700 Property	139,000.00	0.00	139,000.00	28,439.99	0.00	110,560.01	80
800 Other Objects	16,050.00	0.00	16,050.00	542.00	0.00	15,508.00	97
2600 Function (Total	3,804,757.00	-15,360.00	3,789,397.00	2,630,217.13	10,306.00	1,148,873.87	30

Date: 05/01/17
Time: 15:02:01

Ending Date: 04/30/17

Blackhawk School District
Account Summary Report 2016-2017
Expenditure Accounts - with Activity Only

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Object3only

	Original Budget	Adjustments	Adjusted Budget	YTD Expended	Current Encumbrances	Remaining Balance	%rem
ALL							
10 Fund 10							
2000 Support Services							
2700 Student Transportation							
500 Other Purchased Services	1,943,000.00	0.00	1,943,000.00	1,671,527.56	0.00	271,472.44	14
600 Supplies	180,000.00	0.00	180,000.00	40,941.05	0.00	139,058.95	77
2700 Function (Total	2,123,000.00	0.00	2,123,000.00	1,712,468.61	0.00	410,531.39	19
2800 Support Svcs-central							
600 Supplies	0.00	0.00	0.00	0.00	0.00	0.00	-999
2800 Function (Total	0.00	0.00	0.00	0.00	0.00	0.00	-999
2900 Other Support Svcs							
500 Other Purchased Services	20,500.00	0.00	20,500.00	20,375.00	0.00	125.00	1
2900 Function (Total	20,500.00	0.00	20,500.00	20,375.00	0.00	125.00	1
2000 Function (E) Total	10,995,839.00	-650.00	10,995,189.00	8,049,715.06	102,869.42	2,842,604.52	26
3000 Oper Of Noninstructional Svcs							
3200 Student Activities							
100 Personal Services - Salaries	578,950.00	0.00	578,950.00	333,613.23	0.00	245,336.77	42
200 Personal Services-employee	269,366.00	0.00	269,366.00	134,754.07	0.00	134,611.93	50
300 Purchased Profes. And Tech.	62,600.00	0.00	62,600.00	25,343.50	0.00	37,256.50	60
400 Purchased Property Services	47,000.00	0.00	47,000.00	21,503.22	4,022.60	21,474.18	46
500 Other Purchased Services	171,500.00	0.00	171,500.00	121,215.48	0.00	50,284.52	29
600 Supplies	22,500.00	0.00	22,500.00	-1,503.04	3,897.38	20,105.66	89
700 Property	108,500.00	0.00	108,500.00	87,137.57	4,596.55	16,765.88	15
800 Other Objects	8,350.00	0.00	8,350.00	5,255.00	0.00	3,095.00	37
3200 Function (Total	1,268,766.00	0.00	1,268,766.00	727,319.03	12,516.53	528,930.44	42
3300 Community Services							
500 Other Purchased Services	500.00	0.00	500.00	0.00	0.00	500.00	100
800 Other Objects	5,000.00	0.00	5,000.00	5,000.00	0.00	0.00	0
3300 Function (Total	5,500.00	0.00	5,500.00	5,000.00	0.00	500.00	9
3000 Function (E) Total	1,274,266.00	0.00	1,274,266.00	732,319.03	12,516.53	529,430.44	42
5000 Other Financing Uses							
5100 Debt Service							
800 Other Objects	1,441,708.00	0.00	1,441,708.00	1,433,809.92	0.00	7,898.08	1

Date: 05/01/17
Time: 15:02:01

Ending Date: 04/30/17

Blackhawk School District

Account Summary Report 2016-2017

Expenditure Accounts - with Activity Only

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object3only

	Original		Adjusted		YTD Expended	Current		Remaining	
	Budget	Adjustments	Budget			Encumbrances		Balance	%Rem
ALL									
10 Fund 10									
5000 Other Financing Uses									
5100 Debt Service									
900 Other Financing Uses	1,577,900.00	0.00	1,577,900.00		1,577,900.08	0.00	-0.08	0	
5100 Function (Total	3,019,608.00	0.00	3,019,608.00		3,011,710.00	0.00	7,898.00	0	
5200 Fund Transfers									
900 Other Financing Uses	0.00	15,360.00	15,360.00		15,360.00	0.00	0.00	0	
5200 Function (Total	0.00	15,360.00	15,360.00		15,360.00	0.00	0.00	0	
5000 Function (E) Total	3,019,608.00	15,360.00	3,034,968.00		3,027,070.00	0.00	7,898.00	0	
10 Fund (E) Total	35,898,509.00	0.00	35,898,509.00		26,955,025.90	140,969.41	8,802,513.69	25	
Report Totals	35,898,509.00	0.00	35,898,509.00		26,955,025.90	140,969.41	8,802,513.69	25	

FISCAL YEAR 2016-2017

DESCRIPTION	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
REVENUES												
Premium Income	\$272,259.69	\$269,709.67	\$264,742.60	\$264,774.61	\$263,914.53	\$261,073.73	\$259,736.55	\$261,800.24	\$261,372.06	\$261,843.75	\$0.00	\$0.00
Employee Contributions	\$12,657.14	\$12,567.37	\$12,188.18	\$12,273.61	\$12,264.28	\$11,946.34	\$11,944.02	\$11,994.30	\$12,023.36	\$12,054.12	\$0.00	\$0.00
TOTAL PREMIUM	\$284,916.83	\$282,277.04	\$276,930.78	\$277,048.22	\$276,178.81	\$273,020.07	\$271,680.57	\$273,794.54	\$273,395.42	\$273,897.87	\$0.00	\$0.00
Interest Income	137.08	113.66	177.36	323.77	803.04	1,033.09	1,074.67	997.96	962.60	915.95	0.00	0.00
Retains-monthly med ASO Corp	\$ 17,410.00	\$ -	\$ 33,038.36	\$ 30,522.60	\$ 13,806.77	\$ 13,386.59	\$ 12,292.34	\$ 12,316.00	\$ 12,367.07	\$ 12,367.07	\$ -	\$ -
TOTAL MONTHLY REVENUES	\$302,463.91	\$282,390.70	\$310,146.50	\$307,894.59	\$290,788.62	\$287,419.85	\$285,047.58	\$287,078.50	\$286,705.09	\$287,170.89	\$0.00	\$0.00
YTD REVENUES	\$302,463.91	\$584,854.61	\$895,001.11	\$1,202,895.70	\$1,493,694.32	\$1,781,104.17	\$2,066,151.75	\$2,353,230.25	\$2,639,936.34	\$2,927,106.23	\$2,927,106.23	\$2,927,106.23

EXPENDITURES

UPMC ADMIN FEES	\$32,384.50	\$33,093.68	\$32,618.72	\$31,961.60	\$32,229.12	\$32,351.20	\$32,229.12	\$32,107.04	\$32,111.44	\$0.00	\$0.00
Misc Expenses / ACA	\$100.61							\$0.00		\$0.00	\$0.00
UPMC Cobra Administration	\$377.75	\$452.75	\$377.25		\$404.32	\$0.00	\$370.75	\$345.75	\$305.75	\$0.00	\$0.00
ALT HC OPT - AHO	\$870.00	\$0.00	\$1,192.00			\$0.00	\$670.00		\$0.00	\$0.00	\$0.00
Required ACA					\$420.00			\$1,250.00			
TOTAL ADMINISTRATION FEES	\$36,731.77	\$33,758.11	\$34,87.97	\$32,333.60	\$33,599.44	\$32,351.20	\$33,469.87	\$33,702.79	\$33,023.19	\$0.00	\$0.00

MEDICAL PYMNTS

WEEKLY - 1	37,482.32	29,947.32	48,289.99	31,072.38	38,741.46	48,737.39	75,616.16	35,637.78	78,248.56	77,236.01	0.00	0.00
WEEKLY - 2	39,031.75	47,972.99	46,790.11	29,655.37	27,934.85	52,090.21	30,743.20	99,659.22	45,243.19	20,849.94	0.00	0.00
WEEKLY - 3	0.00	47,889.62	22,693.94	50,869.19	31,323.55	49,975.47	25,763.46	40,605.07	53,960.07	52,571.56	0.00	0.00
WEEKLY - 4	0.00	41,154.08	39,179.43	66,247.97	60,246.49	45,554.98	66,083.62	50,455.04	48,931.25	34,523.19	0.00	0.00
WEEKLY - 5	0.00		30,791.08			0.00	34,677.32		34,968.97			
PRIOR PERIODS									0.00			
	0.00											
SUB - MEDICAL	76,514.07	166,964.01	187,744.55	177,564.91	158,246.35	197,156.05	232,903.76	226,557.11	260,962.04	185,180.70	0.00	0.00

PRESCRIPTION

PAYMENT - 1	15,844.71	22,127.81	24,495.56	23,747.41	16,199.40	25,430.31	8,330.18	11,768.45	15,368.16	17,239.52	0.00	0.00
PAYMENT - 2	13,315.79	13,658.91	18,978.13	15,900.97	13,728.80	39,647.34	22,210.88	21,586.87	27,751.97	16,248.76	0.00	0.00
PAYMENT - 3	26,851.64	20,752.33	19,578.57	11,758.12	19,031.46	23,231.52	17,611.53	17,302.02	19,317.66	15,654.41	0.00	0.00
PAYMENT - 4	18,817.40	18,352.05	27,344.44	13,759.83	12,915.44	20,727.14	17,858.95	17,195.51	10,891.84	16,457.05	0.00	0.00
PAYMENT - 5	0.00		14,031.68			0.00	21,004.67		18,568.27			0.00
PRIOR PERIODS												
*Includes prior bills	0.00											
SUB - PRESCRIPTION	74,829.54	74,891.10	104,428.40	65,166.33	61,875.10	109,036.31	86,896.21	67,852.85	91,988.90	65,599.74	0.00	0.00

*includes prior bills

TOTAL MONTHLY EXPENDITURE:

YTD EXPENDITURES	\$188,075.38	\$463,688.60	\$789,397.98	\$1,066,317.19	\$1,318,772.24	\$1,658,566.04	\$2,010,817.21	\$2,338,697.04	\$2,725,340.77	\$3,009,144.40	\$3,009,144.40	\$3,009,144.40	\$3,009,144.40
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YTD INCOME (LOSS)

DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
	BEG FUND BALANCE - 7/1/15		\$2,478,347.46	

[illegible]

DENTAL

UPMC DENTAL

[illegible]

**BLACKHAWK SCHOOL DISTRICT
VISION
FISCAL YEAR 2016-2017**

UPMC VISION DESCRIPTION												
	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
REVENUES												
Vision - Cost claims est	\$1,555.79	\$1,534.06	\$1,503.55	\$1,496.57	\$1,502.76	\$1,458.29	\$1,442.53	\$1,431.16	\$1,436.34	\$1,497.36	\$0.00	\$0.00
Rebate/ Refunds from	\$5.18	\$5.18	\$2.59	\$2.59	\$2.59	\$2.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ASO Payment	\$183.06		\$180.47	\$351.37	\$162.12	\$163.92	\$154.35	\$151.56	\$151.76	\$151.76	\$0.00	\$0.00
INTEREST INCOME	\$0.17	\$0.18	\$0.17	\$0.14	\$0.23	\$0.19	\$0.16	\$0.11	\$0.18	\$0.21	\$0.00	\$0.00
TOTAL PREMIUM & INT	\$1,744.20	\$1,539.42	\$1,686.78	\$1,850.67	\$1,667.70	\$1,624.99	\$1,597.04	\$1,582.83	\$1,588.28	\$1,649.33	\$0.00	\$0.00
YTD Revenues	\$1,744.20	\$3,283.62	\$4,970.40	\$6,821.07	\$8,488.77	\$10,113.76	\$11,710.80	\$13,293.63	\$14,881.91	\$16,531.24	\$16,531.24	\$16,531.24
EXPENDITURES												
ADMINISTRATION FEES												
ADMIN MISC.	\$1.87	\$284.00	\$292.50	\$274.00	\$275.25	\$274.00	\$274.00	\$265.50	\$271.99	\$277.00	\$0.00	\$0.00
ADMINISTRATION FEES												
Total Admin Fees	\$1.87	\$284.00	\$292.50	\$274.00	\$275.25	\$274.00	\$274.00	\$265.50	\$271.99	\$277.00	\$0.00	\$0.00
VISION PAYMENTS												
VISION - UPMC	494.00	\$1,018.00	\$370.00	\$880.95	\$116.00	\$1,380.00	\$559.00	\$859.95	\$201.00	\$824.00	\$-	\$-
VISION - UPMC	115.00	\$1,579.95	\$1,123.00	\$496.00	\$428.00	\$195.00	\$656.00	\$621.00	\$153.00	\$488.00	\$-	\$-
VISION - UPMC	337.00	\$1,384.00	\$852.00	\$610.00	\$607.00	\$193.00	\$243.00	\$865.95	\$456.00	\$295.00	\$-	\$-
VISION - UPMC	285.00	\$1,164.00	\$781.00	\$650.00	\$-	\$690.00	\$729.00	\$40.00	\$709.00	\$734.00	\$-	\$-
VISION - UPMC	0.00		\$504.00	\$-	\$-	\$-	\$439.00	\$-	\$528.00	\$-	\$-	\$-
VISION - UPMC	0.00											
Total Vision Payments	1,231.00	5,145.95	3,630.00	2,636.95	1,151.00	2,458.00	2,626.00	2,386.90	2,047.00	2,341.00	0.00	0.00
Monthly Expenditures	\$1,232.87	\$5,429.95	\$3,922.50	\$2,910.95	\$1,426.25	\$2,732.00	\$2,900.00	\$2,652.40	\$2,318.99	\$2,618.00	\$0.00	\$0.00
YTD EXPENDITURES	\$1,232.87	\$6,662.82	\$10,585.32	\$13,496.27	\$14,922.52	\$17,654.52	\$20,554.52	\$23,206.92	\$25,525.91	\$28,143.91	\$28,143.91	\$28,143.91
NET INCOME/(LOSS)	\$511.33	(\$3,379.20)	(\$5,614.92)	(\$6,675.20)	(\$6,433.75)	(\$7,540.76)	(\$8,843.72)	(\$9,913.29)	(\$10,644.00)	(\$11,612.67)	(\$11,612.67)	(\$11,612.67)
Beginning Fund Bal	(\$26,452.70)											
Accumulated Fund Bal	(\$25,941.37)	(\$29,831.90)	(\$32,067.62)	(\$33,127.90)	(\$32,886.45)	(\$33,993.46)	(\$35,296.42)	(\$36,365.99)	(\$37,096.70)	(\$38,065.37)	(\$38,065.37)	(\$38,065.37)

**BLACKHAWK SCHOOL DISTRICT
BAAG BRICK PROGRAM - FUND 32 - A
AS OF APRIL 30, 2017**

PAYPAL	BRICK DONATIONS	PAYPAL PROCESS FEES	TRANSFER IN/(OUT)	CASH BALANCE	BANK BALANCE
TOTAL FROM BEGINNING	\$ 17,100.52	\$ (516.33)	\$ (7,000.00)	\$ 9,584.19	4/30/2017
April Activity Included in above Total	\$ 550.00	\$ (17.15)		\$ 532.85	

**WESBANCO - BLACKHAWK SCHOOL DISTRICT
ACTIVITIES & ATHLETICS COMMITTEE**

	EXPENSES	DEPOSITS	CASH BALANCE	
WESBANCO - Beginning Balance 4/01/17			\$ 35,696.14	
DEPOSIT - Brick Donations		\$ 2,350.00	\$ 38,046.14	
DEPOSIT - Contract Donation from below	\$ -	\$ -	\$ 38,046.14	
		\$ -	\$ 38,046.14	
Balance at month - end	\$ -		\$ 38,046.14	4/30/2017

TOTAL BALANCE BRICK PROGRAM (includes \$25,000 from contract donations) \$ 47,630.33

CONTRACT DONATIONS TOTAL \$400,000 (balance less actual deposits as of month end) \$ 375,000

ATTACHED IS THE DONATIONS/CONTRACT TERMS FOR THE ATHLETIC COMPLEX AS OF 4/30/17

TOTAL AS OF APRIL 30, 2017 \$ 422,630.33

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Time: 14:45:19

Blackhawk School District
Cash Disbursement Report (BAF070)

Check Dates 04/01/17 - 04/30/17

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BAR070
Check # 00000258 - 55581704

Check	Date	Vendor#	Vendor Name	Account Number	Invoice Number	Inv. Date	Check Amount	Batch	SrcStat
Fund 29 ATHLETIC FUND									
00009302	04/11/17	003302	BILLY L. WIEGAND						
			OFFICIALS SOFTBALL UMPS - 4/4/17	7719 / 29-3250-335-000-00-00-008	Varsity Softball	04/04/17	\$70.00	170411	CC R
00009303	04/11/17	003305	CHARLES A. PRUSS						
			OFFICIALS LACROSSE - 4/5/17	7718 / 29-3250-335-000-00-00-007	JV/V LACROSSE 4/5/17	04/05/17	\$120.00	170411	CC R
00009304	04/11/17	003298	DAVE MCHENRY						
			OFFICIALS BASEBALL -UMPS - 4/3/17	7712 / 29-3250-335-000-00-00-001	Varsity Baseball	04/03/17	\$70.00	170411	CC O
00009305	04/11/17	003301	FRANK DRUZISKY						
			OFFICIALS SOFTBALL UMPS - 4/4/17	7719 / 29-3250-335-000-00-00-008	Varsity Softball	04/04/17	\$70.00	170411	CC O
00009306	04/11/17	003306	GORDAN MILLER						
			OFFICIALS SOFTBALL UMPS - 7719	7719 / 29-3250-335-000-00-00-008	MS Softball 4/5/17	04/05/17	\$50.00	170411	CC R
00009307	04/11/17	003283	JIM KRAFTY						
			OFFICIALS BASEBALL -UMPS - 4/5/17	7712 / 29-3250-335-000-00-00-001	JV Baseball 4/5/17	04/05/17	\$50.00	170411	CC R
00009308	04/11/17	003269	KOLBE COLE						
			OFFICIALS VOLLEYBALL - 4/4/17	7722 / 29-3250-335-000-00-00-011	MS Volleyball 4/4/17	04/04/17	\$60.00	170411	CC R
00009309	04/11/17	003308	KYLE BONNER						
			OFFICIALS BASEBALL -UMPS - 4/10/17	7712 / 29-3250-335-000-00-00-001	Freshman Baseball	04/10/17	\$75.00	170411	CC O
00009310	04/11/17	003307	MARCIE YOUNG						
			OFFICIALS VOLLEYBALL - 4/10/17	7722 / 29-3250-335-000-00-00-011	MS Volleyball 4/10/17	04/10/17	\$60.00	170411	CC R
00009311	04/11/17	003284	MATTHEW NEMEC						
			OFFICIALS BASEBALL -UMPS - 4/10/17	7712 / 29-3250-335-000-00-00-001	Varsity Baseball	04/10/17	\$70.00	170411	CC R
00009312	04/11/17	003254	MICHAEL T. DOMYANCIC						
			OFFICIALS SOFTBALL UMPS - 4/5/17	7719 / 29-3250-335-000-00-00-008	MS Softball 4/5/17	04/05/17	\$50.00	170411	CC O
00009313	04/11/17	003278	MIKE ESTERMYER						
			OFFICIALS SOFTBALL UMPS - 4/3/17	7719 / 29-3250-335-000-00-00-008	Varsity Softball	04/03/17	\$70.00	170411	CC R
00009314	04/11/17	003303	NICK CARUSONE						
			OFFICIALS LACROSSE - 4/5/17	7718 / 29-3250-335-000-00-00-007	JV/V LACROSSE 4/5/17	04/05/17	\$120.00	170411	CC R
00009315	04/11/17	003299	PAUL A. DROZDJIBO						
			OFFICIALS BASEBALL -UMPS - 4/3/17	7712 / 29-3250-335-000-00-00-001	Varsity Baseball	04/03/17	\$70.00	170411	CC R
00009316	04/11/17	003297	RICHARD CAPPELLO						
			OFFICIALS SOFTBALL UMPS - 4/3/17	7719 / 29-3250-335-000-00-00-008	Varsity Softball 4/3	04/03/17	\$70.00	170411	CC R

Date: 05/02/17

Blackhawk School District

Cash Disbursement Report (BAF070)

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BAR070

Check Dates 04/01/17 - 04/30/17

2016-2017

Check # 00000258 - 55581704

Check	Date	Vendor#	Vendor Name	Account Number	Invoice Number	Inv. Date	Check Amount	Rel. Date	Batch	SrcStat
Fund 29 ATHLETIC FUND										
00009317	04/11/17	003300	THOMAS C. HOUSE II							
			OFFICIALS BASEBALL - UMPS - 4/3/17	7712 / 29-3250-335-000-00-00-001	FRESHMAN BASEBALL	04/03/17	\$50.00	04/11/17	170411	CC R
00009318	04/11/17	003290	TONY BEATRICE							
			OFFICIALS BASEBALL - UMPS - 4/5/17	7712 / 29-3250-335-000-00-00-001	JV BASEBALL - 4/5/17	04/05/17	\$50.00	04/11/17	170411	CC R
00009319	04/11/17	003296	VANCE'S LANDSCAPE SUPPLY, INC							
			SUPPLIES - Brick and Clay for	7748 / 29-3250-610-000-00-00-000	BASEBALL FIELD	03/27/17	\$89.00	04/11/17	170411	CC R
			Fields							
00009320	04/11/17	003304	WALT ADAMCZYK							
			OFFICIALS LACROSSE - 4/5/17	7718 / 29-3250-335-000-00-00-007	VARSITY LACROSSE	04/05/17	\$70.00	04/11/17	170411	CC R
00009321	04/12/17	003324	MAC							
			School Sponsored Athletics - Meals 7699 / 29-3250-581-000-00-00-000				\$300.00		41217	HC R
00009322	04/11/17	003298	DAVE MCHENRY							
			OFFICIALS BASEBALL - UMPS - 4/10/17	7712 / 29-3250-335-000-00-00-001	VARSITY BASEBALL	04/10/17	\$70.00	04/11/17	170411	CC O
00009323	04/18/17	003311	BARBARA S. CRUPIE							
			OFFICIALS LACROSSE - 4/13/17	7718 / 29-3250-335-000-00-00-007	LACROSSE 4/13/17	04/13/17	\$70.00	04/18/17	170418	CC R
00009324	04/18/17	003243	CHERYL EMMERT							
			ASSIGNOR Lacrosse - 2016/2017	7691 / 29-3250-332-000-00-00-005	ASSIGNOR'S FEE	04/06/17	\$125.00	04/18/17	170418	CC O
00009325	04/18/17	003276	CHET BONNER							
			OFFICIALS BASEBALL - UMPS - 4/13/17	7712 / 29-3250-335-000-00-00-001	FRESHMAN BASEBALL	04/13/17	\$50.00	04/18/17	170418	CC R
00009326	04/18/17	2103	Diane Huston							
			OFFICIALS TRACK - 4/11/17	7721 / 29-3250-335-000-00-00-010	VARSITY TRACK 4/11/17	04/11/17	\$50.00	04/18/17	170418	CC R
00009327	04/18/17	003169	LANDON FEDELES							
			OFFICIALS BASEBALL - UMPS - 4/13/17	7712 / 29-3250-335-000-00-00-001	FRESHMAN BASEBALL	04/13/17	\$125.00	04/18/17	170418	CC R
			OFFICIALS BASEBALL - UMPS - 4/12/17	7712 / 29-3250-335-000-00-00-001	JV BASEBALL 4/12/17	04/12/17		04/18/17	50.00	
								04/18/17	75.00	
00009328	04/18/17	6017	SUSAN D CARTWRIGHT							
			OFFICIALS TRACK - 4/11/17	7721 / 29-3250-335-000-00-00-010	VARSITY TRACK 4/11/17	04/11/17	\$55.00	04/18/17	170418	CC R
00009329	04/18/17	003287	TAYLOR DAVIS							
			OFFICIALS TRACK - 4/11/17	7721 / 29-3250-335-000-00-00-010	VARSITY TRACK 4/11/17	04/11/17	\$25.00	04/18/17	170418	CC R
00009330	04/18/17	003310	TIM PANNETT							
			OFFICIALS LACROSSE	7718 / 29-3250-335-000-00-00-007	LACROSSE 4/13/17	04/13/17	\$120.00	04/18/17	170418	CC O

Check	Date	Vendor#	Vendor Name	Account Number	Invoice Number	Inv. Date	Rel. Date	Check Amount	Batch	SrcStat
Fund 29 ATHLETIC FUND										
00009331	04/18/17		003165VINCE MACIOCE					\$90.00	170418	CC R
	OFFICIALS SWIMMING - 4/11/17	7720	/ 29-3250-335-000-00-009	MS SWIM 4/11/17	04/11/17	04/18/17		45.00		
	OFFICIALS SWIMMING - 4/12	7720	/ 29-3250-335-000-00-009	MS SWIM 4/12/17	04/12/17	04/18/17		45.00		
00009332	04/18/17		003304WALT ADAMCYK					\$120.00	170418	CC R
	OFFICIALS LACROSSE - 4/13/17	7718	/ 29-3250-335-000-00-007	LACROSSE 4/13/17	04/13/17	04/18/17				
00009333	04/18/17		003312WILLARD L. WEBSTER JR.					\$80.00	170418	CC R
	OFFICIALS TRACK	7721	/ 29-3250-335-000-00-010	VARSITY TRACK 4/11/17	04/11/17	04/18/17				
00009334	04/21/17		003316DAVE AMMONS					\$70.00	170421	CC R
	OFFICIALS LACROSSE - 4/19/17	7718	/ 29-3250-335-000-00-007	V LACROSSE	04/19/17	04/21/17				
00009335	04/21/17		003317DAVE GREER					\$70.00	170421	CC R
	OFFICIALS BASEBALL -UMPS - 4/19/17	7712	/ 29-3250-335-000-00-001	V BASEBALL 4/19/17	04/19/17	04/21/17				
00009336	04/21/17		2103Diane Huston					\$50.00	170421	CC R
	OFFICIALS TRACK - 4/20/17	7721	/ 29-3250-335-000-00-010	MS TRACK 4/20/17	04/20/17	04/21/17				
00009337	04/21/17		003319DON COUCH					\$70.00	170421	CC R
	OFFICIALS BASEBALL -UMPS - 4/19/17	7712	/ 29-3250-335-000-00-001	V BASEBALL 4/19/17	04/19/17	04/21/17				
00009338	04/21/17		003321JOE SIGNORE					\$70.00	170421	CC R
	OFFICIALS BASEBALL -UMPS - 4/20/17	7712	/ 29-3250-335-000-00-001	V BASEBALL	04/20/17	04/21/17				
00009339	04/21/17		001513JOHN B FULLEN					\$80.00	170421	CC O
	OFFICIALS TRACK - 4/20/17	7721	/ 29-3250-335-000-00-010	MS TRACK 4/20/17	04/20/17	04/21/17				
00009340	04/21/17		003315JOHN GUTHREY					\$120.00	170421	CC R
	OFFICIALS LACROSSE - 4/19/17	7718	/ 29-3250-335-000-00-007	JV/V LACROSSE	04/19/17	04/21/17				
00009341	04/21/17		160JOSTENS					\$106.13	170421	CC R
	School Sponsored Athletics - Misc	7700	/ 29-3250-581-000-00-001	GIRLS BB MEDALS	04/12/17	04/21/17				
	Expenses - Girls BB Medals									
00009342	04/21/17		003320MARK ZUCHELLI					\$75.00	170421	CC R
	OFFICIALS BASEBALL -UMPS - 4/19/17	7712	/ 29-3250-335-000-00-001	FRESHMAN BASEBALL	04/19/17	04/21/17				
00009343	04/21/17		103075MARS ATHLETIC DEPT					\$300.00	170421	CC O
	TOURNAMENT EXPENSES - 2017 MAC	7747	/ 29-3250-581-000-00-010	2017 MAC TRACK AND	04/21/17	04/21/17				
	Track and Field Invitational									
00009344	04/21/17		003303NICK CARUSONE					\$120.00	170421	CC R
	OFFICIALS LACROSSE - 4/19/17	7718	/ 29-3250-335-000-00-007	JV/V LACROSSE 4/19/17	04/19/17	04/21/17				

Check	Date	Vendor#	Vendor Name	Account Number	Invoice Number	Inv. Date	Check Amount	Batch	SrcStat
Fund 29 ATHLETIC FUND									
00009345	04/21/17		003314PINE-RICHLAND TRACK BOOSTERS				\$300.00	170421	CC O
TOURNAMENT EXPENSES - 7747 / 29-3250-581-000-00-010 PINE RICHLAND INVITAT 01/01/17 04/21/17									
Pine-Richland Track & Field									
Invitation									
00009346	04/21/17		003297RICHARD CAPPELLO				\$50.00	170421	CC R
OFFICIALS SOFTBALL UMPS - 4/18/17 7719 / 29-3250-335-000-00-008 MS SOFTBALL 4/18 04/18/17 04/21/17									
00009347	04/21/17		003313RIVERSIDE TRACK BOOSTERS				\$300.00	170421	CC R
TOURNAMENT EXPENSES - Beaver 7747 / 29-3250-581-000-00-010 BC TRACK & FIELD 04/21/17 04/21/17									
County Track & Field Championsh									
00009348	04/21/17		003141RONALD S. THEILMAN				\$70.00	170421	CC R
OFFICIALS BASEBALL -UMPS - 4/20/17 7712 / 29-3250-335-000-00-001 V BASEBALL 7/20/17 04/20/17 04/21/17									
00009349	04/21/17		6017SUSAN D CARTWRIGHT				\$55.00	170421	CC R
OFFICIALS TRACK - 4/21/17 7721 / 29-3250-335-000-00-010 MS TRACK 4/20/17 04/20/17 04/21/17									
00009350	04/21/17		003287TAYLOR DAVIS				\$25.00	170421	CC R
OFFICIALS TRACK - 4/20/17 7721 / 29-3250-335-000-00-010 MS TRACK 4/20/17 04/20/17 04/21/17									

Totals For Fund 29 ATHLETIC FUND

	Total	Count	Outstanding	Total	Count
Computer Check	4,245.13	48		1,260.00	10
Hand Check	300.00	1	Reconciled	3,285.13	39
Wire Transfer	0.00	0	Stop Payment	0.00	0
			Voids	0.00	0

Date:05/02/17

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Transaction Detail Report For 2016-2017

Blackhawk School District

Transaction Detail

Cash Receipts

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Date Range 04/01/17-04/30/17

Account Number	Voucher#	Description / Vendor	Date	SRC	PO#	Invoice#	Check#	Amount
7506 / 29-0101-001-000-00-000	April 17	Cash - WESBANCO ATHLETICS	04/30/17	CR				1,449.54

Totals For Fund 29 ATHLETIC FUND

Total Debits

1,449.54

Total Credits

0.00

1 Transaction Lines Totaling

1,449.54

BLACKHAWK SCHOOL DISTRICT BUDGET TRANSFER REQUEST

Date Requested:

Thursday, May 11, 2017

DESCRIPTION	ACCOUNT	ASN	TO DEBIT	FROM CREDIT
Superintendent - Salary	10-2360-111-000-00-00-000			\$84,000
Superintendent - Professional Services	10-2360-330-000-00-00-000		\$84,000	

Transfer Justification: Dr. Postupac and Western Beaver contracts as Professional Services

The transfer comes from Superintendent Salary line item

DESCRIPTION	ACCOUNT	ASN	TO DEBIT	FROM CREDIT
Computer Assisted Instructinal Service	10-2240-618	6788	\$68,834	
Tech Support - Prof Services	10-2240-330	5123		\$12,317
Tech Support - Equipment repairs & Main	10-2240-432	5124		\$1,500
Tech Support - General Supplies	10-2240-610	5127		\$2,000
Tech Support - Dues and Fees	10-2240-810	5133		\$117
Computer Asst. Internet Connectivity	10-2240-538	6252		\$16,536
Computer Asst. Electronic Equipment	10-2240-757	6253		\$19,282
Computer Asted Instructinal Serv BHS	10-2240-330-81	7120		\$7,371
Crafts & Trades - Equipment	10-2620-752	5723		\$9,711

Transfer Justification: Skyward Student Software System

DESCRIPTION	ACCOUNT	ASN	TO DEBIT	FROM CREDIT
Computer Asst. Electronic Equipment	10-2240-757	6253	\$105,876	
Operation of Building - Other Prof Serv	10-2620-330	2764		\$62,272
Operation of Building - Equipment Replac	10-2620-760	0581		\$43,604
				\$0
				\$0

Transfer Justification: Dagostino - Security Camera System throughout district

UPMC Health Plan / UPMC Health Benefits

07/01/2017 Effective Date

Adjustments will be made for changes in effective date.

Blackhawk School District**Current 7/1/2016 ASO Fees PEPM**

	UPMC Base Fee	Commission	HSA Admin Fee	PPACA Taxes & Fees	Total Fee
COMPOSITE PEPM	\$54.80	\$0.00	\$0.00	\$2.90	\$57.70
COMPOSITE PEPM (HSA) ⁽¹⁾	\$54.80	\$0.00	\$3.50	\$2.90	\$61.20

*Stop Loss Premiums not included***Renewal 7/1/2017 ASO Fees PEPM**

	UPMC Base Fee	Commission	HSA Admin Fee	PPACA Taxes & Fees	Total Fee
COMPOSITE PEPM	\$56.44	\$0.00	\$0.00	\$0.00	\$56.44
COMPOSITE PEPM (HSA) ⁽¹⁾	\$56.44	\$0.00	\$3.50	\$0.00	\$59.94

*Stop Loss Premiums not included***The ASO fee(s) quoted above reflect costs prior to reimbursement for prescription drug rebates.**

(1) Applies only to HSA plans with funds administered by UPMC Health Plan. The HSA Administration Fee will be billed to the Plan Sponsor as part of the Total Fee unless other arrangements are agreed to.

PPACA Tax: Transitional Reinsurance Contribution is effective 01/01/2014.

Fee guarantees are applicable only to the UPMC Base Fee portion.

To the extent that future guidance issued with respect to the Patient Protection and Affordable Care Act or any other state or federal requirements necessitates a tax or fee, the fees herein are subject to change.

Please sign to verify acceptance of above fees

Date

Signed copy must be returned at least 30 days prior to the effective date to ensure continued coverage.

Date: 05/15/17

Blackhawk School District

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Invoice Listing 2016-2017 for FUND: 10

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Release Dates 07/01/16 -
05/30/17

Vendor # 000011 - THE

Invoice # #P3-21-17 - XT00003947

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
04/30/2017	Open	51917	04/30/17	05/19/17	4615ADVANCE AUTO PARTS	\$205.50
P4-28-17	Open	51917	04/12/17	05/19/17	1187ALLEGHENY ENGINEERING CO	\$65.51
IN0032424	Open	51917	04/10/17	05/19/17	001486AOT, INC	\$7,074.54
04172017	Open	51917	04/17/17	05/19/17	002907Aquatic Gardens	\$293.14
0047000000044206	Open	51917	04/17/17	05/19/17	003336Association of Specialty Physicians, Inc	\$521.00
PSI131767	Open	51917	02/28/17	05/19/17	101056BCRC INC	\$998.56
2016-2017 4TH PYMT	Open	51917	05/05/17	05/19/17	2032BEAVER COUNTY CAREER & TECHNOLOGY CENTER	\$68,635.74
41440064	Open	51917	04/23/17	05/19/17	48BEAVER COUNTY TIMES	\$260.00
I07100144-04102017	Open	51917	04/12/17	05/19/17	48BEAVER COUNTY TIMES	\$85.85
I07100907	Open	51917	04/30/17	05/19/17	48BEAVER COUNTY TIMES	\$288.80
17040016	Open	51917	04/30/17	05/19/17	002328BERKHEIMER TAX ADMINISTRATOR	\$1.96
17040017	Open	51917	04/30/17	05/19/17	002328BERKHEIMER TAX ADMINISTRATOR	\$358.18
161783	Open	51917	05/09/17	05/19/17	484BLACKHAWK FOOD SERVICE	\$128.20
1285170	Open	51917	04/05/17	05/19/17	77BRIGHTON MUSIC CENTER	\$15.00
REIMB BIKE REPAIRS	Open	51917	04/19/17	05/19/17	001917BRYAN VITALI	\$367.39
1159822	Open	51917	04/06/17	05/19/17	92BUTLER GAS PRODUCTS CO	\$49.98
03132017	Open	51917	03/13/17	05/19/17	001065BVIU-CURRICULUM SERVICES	\$1,035.50
04062017	Open	51917	04/06/17	05/19/17	001065BVIU-CURRICULUM SERVICES	\$1,216.00
05022017	Open	51917	05/02/17	05/19/17	001179BVIU-SPS	\$12,915.09
1704949-250	Open	51917	04/07/17	05/19/17	003338C. M. EICHENLAUB CO.	\$1,250.00
CTI 15641	Open	51917	05/03/17	05/19/17	003337CAPITAL TECHNOLOGIES, INC	\$220.00
HLP3127	Open	51917	04/06/17	05/19/17	5149CDW-G	\$325.00
HMD1054	Open	51917	04/24/17	05/19/17	5149CDW-G	\$200.00
HQT5981	Open	51917	04/27/17	05/19/17	5149CDW-G	\$125.00
61339	Open	51917	04/10/17	05/19/17	1282CENTURY SPORTS	\$638.77
61358	Open	51917	04/11/17	05/19/17	1282CENTURY SPORTS	\$49.95
APRIL 2017 MILEAGE	Open	51917	04/28/17	05/19/17	000573CHRISTY DESSELLE	\$17.22
REIMB MILEAGE MARCH	Open	51917	04/07/17	05/19/17	000573CHRISTY DESSELLE	\$28.31
REIMB	Open	51917	04/25/17	05/19/17	02020CHRIS YINGLING	\$30.98
42879	Open	51917	04/24/17	05/19/17	1791COMBUSTION SERVICE & EQUIPMENT CO	\$2,950.00
REIM TSA CONF	Open	51917	04/28/17	05/19/17	04353DALE MOLL	\$60.83
6105988	Open	51917	04/07/17	05/19/17	143DEMCO	\$387.95
05032017	Open	51917	05/03/17	05/19/17	003340DEROSE DISASTER PRO	\$25,124.24
309959-1	Open	51917	04/20/17	05/19/17	1648D H BERTENTHAL	\$297.50
310691	Open	51917	05/04/17	05/19/17	1648D H BERTENTHAL	\$221.28
REIMB LIVING	Open	51917	04/11/17	05/19/17	07131DIANNE SARVER	\$108.36
1173	Open	51917	04/16/17	05/19/17	002869Dillon's Trophy City	\$70.00
2019305	Open	51917	04/17/17	05/19/17	0122DOORS BY IKE	\$500.00
180716A	Open	51917	04/26/17	05/19/17	07224EARTH'S BIRTHDAY	\$86.00

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Blackhawk School District

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Release Dates 07/01/16 -
05/30/17

Vendor # 000011 - THE

Invoice # #P3-21-17 - XT00003947

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
E62861	Open	51917	05/03/17	05/19/17	102056ELDER AG & TURF EQUIPMENT CO.	\$195.41
93733	Open	51917	04/20/17	05/19/17	003020Eric Ryan Corporation	\$291.94
94451	Open	51917	05/20/17	05/19/17	003020Eric Ryan Corporation	\$296.87
8946639	Open	51917	04/06/17	05/19/17	554FISHER SCIENTIFIC	\$275.00
379624	Open	51917	03/31/17	05/19/17	102971GLADE RUN LUTHERAN SERVICES	\$2,722.22
386156	Open	51917	04/30/17	05/19/17	102971GLADE RUN LUTHERAN SERVICES	\$2,550.00
1704403	Open	51917	04/12/17	05/19/17	1423GLA WATER CONSULTANTS, INC	\$702.00
1704404	Open	51917	04/12/17	05/19/17	1423GLA WATER CONSULTANTS, INC	\$596.00
1704468	Open	51917	04/25/17	05/19/17	1423GLA WATER CONSULTANTS, INC	\$557.00
1705477	Open	51917	05/03/17	05/19/17	1423GLA WATER CONSULTANTS, INC	\$103.00
AREA 120450	Open	51917	04/23/17	05/19/17	210GUMPF GARDEN CENTER & NURSERY	\$327.71
AREA 288069	Open	51917	05/01/17	05/19/17	210GUMPF GARDEN CENTER & NURSERY	\$401.56
AREA 78750	Open	51917	04/23/17	05/19/17	210GUMPF GARDEN CENTER & NURSERY	\$401.56
043435	Open	51917	04/10/17	05/19/17	995GUTTMAN ENERGY INC	\$12,202.66
APRIL 2017	Open	51917	05/02/17	05/19/17	000497HEATHER KRONK WEST	\$400.00
19570	Open	51917	05/08/17	05/19/17	923HORN TRUCKING CO	\$514.41
1	Open	51917	04/04/17	05/19/17	002110 INSTRUMENTALIST AWARDS	\$62.00
0059188	Open	51917	02/22/17	05/19/17	328JACK'S INDEPENDENT SERVICE	\$31.45
REIMB MILEAGE 2	Open	51917	05/10/17	05/19/17	001808JAMIE PLANITZER	\$93.44
05032017	Open	51917	05/03/17	05/19/17	418JANICE JESCHKE BEALL	\$70.00
APRIL 2017 MILEAGE	Open	51917	05/01/17	05/19/17	001790JEFF SHAFFER	\$29.75
APRIL 2017 PHONE	Open	51917	05/01/17	05/19/17	001790JEFF SHAFFER	\$25.00
12706	Open	51917	04/11/17	05/19/17	0192JEFFREY ASSOCIATES	\$57.00
APR PHONE REIMB	Open	51917	05/08/17	05/19/17	002230JIM COX	\$25.00
REIMB MILEAGE APRIL	Open	51917	05/02/17	05/19/17	002230JIM COX	\$12.09
148-S100215518.001	Open	51917	08/13/16	05/19/17	654JOHNSTONE SUPPLY	\$-6.00
148-S100313189.001	Open	51917	04/25/17	05/19/17	654JOHNSTONE SUPPLY	\$925.25
148-S100316180.001	Open	51917	05/02/17	05/19/17	654JOHNSTONE SUPPLY	\$9.91
1468424	Open	51917	04/11/17	05/19/17	002128JONES SCHOOL SUPPLY CO. INC	\$166.95
58104	Open	51917	04/30/17	05/19/17	86JOSEPH J. BRUNNER, INC	\$50.00
93704	Open	51917	04/25/17	05/19/17	86JOSEPH J. BRUNNER, INC	\$3,431.58
REIMB MILEAGE 1	Open	51917	04/19/17	05/19/17	002994Janice Robinson	\$43.79
76250	Open	51917	05/01/17	05/19/17	002624KEFFER Development Services LLC	\$640.00
APRIL 2017 MILEAGE	Open	51917	04/28/17	05/19/17	003229Kelly Detka	\$21.41
627528	Open	51917	04/10/17	05/19/17	002862Kelly Services, Inc	\$20,400.41
631797	Open	51917	04/17/17	05/19/17	002862Kelly Services, Inc	\$4,991.62
636094	Open	51917	04/24/17	05/19/17	002862Kelly Services, Inc	\$10,547.21
PDS 3559	Open	51917	03/31/17	05/19/17	002462LEADER SERVICES	\$287.00
PDS 3620	Open	51917	04/30/17	05/19/17	002462LEADER SERVICES	\$721.70
KP605241	Open	51917	03/29/17	05/19/17	000236LEWIS & TANNER	\$60.89
KP605273	Open	51917	04/04/17	05/19/17	000236LEWIS & TANNER	\$29.84

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Release Dates 07/01/16 -
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Vendor # 000011 - THE

Invoice # #P3-21-17 - XT00003947

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
REIMB MILEAGE KOK	Open	51917	05/09/17	05/19/17	001343LORI SHAFFER	\$53.50
REIMB FIELD TRIP	Open	51917	04/18/17	05/19/17	000252MARIAH BROWN	\$52.05
14980519	Open	51917	05/15/17	05/19/17	002515MARLIN BUSINESS BANK	\$449.28
4889760756	Open	51917	07/01/17	05/19/17	002337MAXIM STAFFING SOLUTIONS	\$310.00
4908270756	Open	51917	04/08/17	05/19/17	002337MAXIM STAFFING SOLUTIONS	\$70.00
1161	Open	51917	05/01/17	05/19/17	10043McCARTER TRANSIT	\$196,878.05
APRIL 2017 CHARTERS	Open	51917	05/01/17	05/19/17	637MCCARTER TRANSIT INC	\$11,924.55
2-2017-HF	Open	51917	03/07/17	05/19/17	3001MCGUIRE MEMORIAL	\$1,900.00
2-2017-MM	Open	51917	03/07/17	05/19/17	3001MCGUIRE MEMORIAL	\$1,900.00
3-2017-HF	Open	51917	04/11/17	05/19/17	3001MCGUIRE MEMORIAL	\$2,200.00
3-2017-MM	Open	51917	04/11/17	05/19/17	3001MCGUIRE MEMORIAL	\$2,200.00
4-2017-HF	Open	51917	05/04/17	05/19/17	3001MCGUIRE MEMORIAL	\$1,600.00
4-2017-MM	Open	51917	05/04/17	05/19/17	3001MCGUIRE MEMORIAL	\$1,600.00
PHONE REIMB MAR APR	Open	51917	05/08/17	05/19/17	001018MELISSA DELMONICO	\$50.00
REIMB MILEAGE 2	Open	51917	05/03/17	05/19/17	001018MELISSA DELMONICO	\$19.80
24809	Open	51917	03/31/17	05/19/17	002790MGSOFT-NET	\$17.50
416037	Open	51917	04/27/17	05/19/17	1461MR JOHN OF PITTSBURGH	\$368.00
416051	Open	51917	04/28/17	05/19/17	1461MR JOHN OF PITTSBURGH	\$188.00
416322	Open	51917	05/01/17	05/19/17	1461MR JOHN OF PITTSBURGH	\$376.00
416323	Open	51917	05/01/17	05/19/17	1461MR JOHN OF PITTSBURGH	\$94.00
416324	Open	51917	05/01/17	05/19/17	1461MR JOHN OF PITTSBURGH	\$94.00
416325	Open	51917	05/01/17	05/19/17	1461MR JOHN OF PITTSBURGH	\$94.00
416326	Open	51917	05/01/17	05/19/17	1461MR JOHN OF PITTSBURGH	\$94.00
C170002	Open	51917	01/27/17	05/19/17	002911NAAE, Inc.	\$998.13
65968	Open	51917	03/30/17	05/19/17	406National Plumbing & Heating Supply	\$1.74
66255	Open	51917	04/11/17	05/19/17	406National Plumbing & Heating Supply	\$13.63
002553440	Open	51917	05/06/17	05/19/17	410NEFF COMPANY	\$512.76
7993792	Open	51917	04/30/17	05/19/17	001016OFFICE DEPOT	\$1,962.41
156319610	Open	51917	05/01/17	05/19/17	914ORKIN PEST CONTROL	\$50.01
156319639	Open	51917	05/01/17	05/19/17	914ORKIN PEST CONTROL	\$50.01
156319653	Open	51917	05/01/17	05/19/17	914ORKIN PEST CONTROL	\$50.01
156319677	Open	51917	05/01/17	05/19/17	914ORKIN PEST CONTROL	\$112.49
156319709	Open	51917	05/01/17	05/19/17	914ORKIN PEST CONTROL	\$50.01
156319869	Open	51917	05/01/17	05/19/17	914ORKIN PEST CONTROL	\$60.00
156319892	Open	51917	05/01/17	05/19/17	914ORKIN PEST CONTROL	\$70.00
156319899	Open	51917	05/01/17	05/19/17	914ORKIN PEST CONTROL	\$250.00
156319978	Open	51917	05/01/17	05/19/17	914ORKIN PEST CONTROL	\$85.00
156320005	Open	51917	05/01/17	05/19/17	914ORKIN PEST CONTROL	\$250.00
347012	Open	51917	04/07/17	05/19/17	001899PA LEADERSHIP CHARTER SCHOOL	\$2,358.11
INV633112	Open	51917	04/10/17	05/19/17	528PIONEER MANUFACTURING CO	\$59.95
05032017	Open	51917	05/03/17	05/19/17	1346PUBLIC SCHOOL EMPLOYEES' RETIRE SYS	\$109.14

Date: 05/15/17

Blackhawk School District

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Time: 10:56:31

Invoice Listing 2016-2017 for FUND: 10

BAR043

Release Dates 07/01/16 -
05/30/17

Vendor # 000011 - THE

Invoice # #P3-21-17 - XT00003947

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
163843	Open	51917	04/28/17	05/19/17	392Pitt Specialty Supply, Inc	\$2,693.25
950172490	Open	51917	05/08/17	05/19/17	8RIDDELL/ALL AMERICAN SPORTS CORP	\$586.94
PROM PARKING 2017	Open	51917	05/15/17	05/19/17	002719ROBIN SMITH	\$50.00
REIM MILEAGE	Open	51917	04/20/17	05/19/17	000337SAMI HANNA	\$78.49
0443374-IN	Open	51917	04/20/17	05/19/17	003273Saw Sales & Machinery	\$58.80
6347817	Open	51917	04/10/17	05/19/17	5229SCANTRON CORP.	\$321.58
0608953-IN	Open	51917	12/09/16	05/19/17	15515SCHOOL NURSE SUPPLY, INC.	\$1,097.87
0000184686	Open	51917	04/04/17	05/19/17	003252Skyward Inc.	\$53,053.00
MAY 8, 2017	Open	51917	05/08/17	05/19/17	1645SOUTH BEAVER TOWNSHIP	\$44.51
582645818-114	Open	51917	05/01/17	05/19/17	03240SPRINT	\$304.68
87060	Open	51917	05/03/17	05/19/17	102059Staley/BearCom COMMUNICATIONS, INC.	\$133.50
26673	Open	51917	03/31/17	05/19/17	002987STAT Staffing Medical Services, Inc	\$311.04
26716	Open	51917	04/07/17	05/19/17	002987STAT Staffing Medical Services, Inc	\$853.92
26762	Open	51917	04/14/17	05/19/17	002987STAT Staffing Medical Services, Inc	\$660.96
21786	Open	51917	02/14/17	05/19/17	0148STEELE PRINT	\$486.00
21921	Open	51917	05/05/17	05/19/17	0148STEELE PRINT	\$618.00
21768368	Open	51917	05/01/17	05/19/17	000713SUNESYS	\$588.00
21771791	Open	51917	05/15/17	05/19/17	000713SUNESYS	\$1,177.83
PROM PARKING 2017	Open	51917	05/15/17	05/19/17	6017SUSAN D CARTWRIGHT	\$50.00
REIMB MILEAGE APR\	Open	51917	05/02/17	05/19/17	002765TARA JONES	\$21.45
417	Open	51917	04/30/17	05/19/17	000963THE HOPE LEARNING CENTER	\$3,750.00
MARCH 2017	Open	51917	04/01/17	05/19/17	002785THE WESTERN PA SCHOOL FOR BLIND CHILDREN	\$418.00
2489	Open	51917	05/01/17	05/19/17	4155THE PREVENTION NETWORK	\$917.66
3003186234	Open	51917	05/01/17	05/19/17	198THYSSENKRUPP ELEVATOR CORPORATION	\$406.26
5000665672	Open	51917	04/18/17	05/19/17	198THYSSENKRUPP ELEVATOR CORPORATION	\$390.00
APRIL 2017 MILEAGE	Open	51917	04/28/17	05/19/17	04351TIM LINKENHEIMER	\$9.36
PHONE REIMB MARCH	Open	51917	04/27/17	05/19/17	000709TIMOTHY PYLE	\$50.00
59438	Open	51917	04/12/17	05/19/17	002845TMS Equiparts	\$59.68
60549	Open	51917	04/28/17	05/19/17	002845TMS Equiparts	\$261.23
1920059	Open	51917	04/19/17	05/19/17	003200TOSHIBA BUSINESS SOLUTIONS	\$345.00
REIMB LIVING	Open	51917	04/11/17	05/19/17	001079TRACY YOWLER	\$52.44
37934942	Open	51917	05/04/17	05/19/17	000812TRANE INC	\$527.00
6897	Open	51917	02/01/17	05/19/17	4119TRI-STATE FITNESS, INC.	\$400.00
6898	Open	51917	02/01/17	05/19/17	4119TRI-STATE FITNESS, INC.	\$400.00
04292017	Open	51917	04/29/17	05/19/17	103229TRI-STATE WATERS	\$338.00
REIMB MILEAGE 3	Open	51917	04/18/17	05/19/17	001966TRICIA BRIGHTWELL	\$8.02
REIMB MILEAGE 4	Open	51917	04/28/17	05/19/17	001966TRICIA BRIGHTWELL	\$8.02
REIMB PHONE MARCH	Open	51917	04/27/17	05/19/17	003092Tim Naugle	\$50.00
30173671	Open	51917	04/25/17	05/19/17	003175Toshiba Financial Services	\$10,700.00
042717 STATEMENT	Open	51917	04/27/17	05/19/17	103027UNIFIRST CORPORATION	\$217.40

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Blackhawk School District

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Invoice Listing 2016-2017 for FUND: 10

BAR043

Release Dates 07/01/16 -
05/30/17

Vendor # 000011 - THE

Invoice # #P3-21-17 - XT00003947

		Invoice		Release			
Invoice #	Stat	Batch	Date	Date	Vendor Number/Name	Invoice	Amount
92944	Open	51917	04/19/17	05/19/17	001756VALLEY STEEL SERVICE, INC		\$155.00
05012017	Open	51917	05/01/17	05/19/17	003296VANCE'S LANDSCAPE SUPPLY, INC		\$61,100.00
05012017 2	Open	51917	05/01/17	05/19/17	003296VANCE'S LANDSCAPE SUPPLY, INC		\$3,317.50
05122017	Open	51917	05/12/17	05/19/17	003296VANCE'S LANDSCAPE SUPPLY, INC		\$18,767.70
0007855	Open	51917	04/25/17	05/19/17	002754WEISS BURKHARDT KRAMER LLC		\$4,166.75
702071294	Open	51917	04/14/17	05/19/17	05561XEROX CORP		\$14,489.12
S2115465.001	Open	51917	04/13/17	05/19/17	168YESCO		\$79.99
S2117048.001	Open	51917	04/20/17	05/19/17	168YESCO		\$120.22
Total Open				\$606,742.26			
Total Paid				\$0.00			
				Grand Total 169 Paid/Open Invoices		\$606,742.26	

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Blackhawk School District

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Invoice Listing 2016-2017 for FUND: 32

BAR043

Release Dates 07/01/16 -
05/30/17

Vendor # 000011 - THE

Invoice # #P3-21-17 - XT00003947

Invoice #		Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
04262017		Open	51917	04/26/17	05/19/17	107CHIPPEWA TOWNSHIP	\$919.31
Total Open					\$919.31		
Total Paid					\$0.00	Grand Total 1 Paid/Open Invoices	\$919.31

Date: 05/15/17

Blackhawk School District

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Invoice Listing 2016-2017 for FUND: 51

BAR043

Release Dates 07/01/16 -
05/30/17

Vendor # 000011 - THE

Invoice # #P3-21-17 - XT00003947

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
04/30/17 STATEMENT	Open	51917	04/30/17	05/19/17	002796ALFRED NICKLES BAKERY, INC	\$867.68
APRIL 2017	Open	51917	05/01/17	05/19/17	001088BEAVER COUNTY FRUIT MARKET	\$2,220.14
REIMB MILEAGE 3	Open	51917	05/09/17	05/19/17	002925Cherie Fleischman	\$41.73
REIMB PETTY CASH	Open	51917	05/08/17	05/19/17	002925Cherie Fleischman	\$293.64
177103912	Open	51917	04/06/17	05/19/17	002186GORDON FOOD SERVICE	\$548.90
177404150	Open	51917	04/20/17	05/19/17	002186GORDON FOOD SERVICE	\$564.44
177556648	Open	51917	04/27/17	05/19/17	002186GORDON FOOD SERVICE	\$1,012.95
8628612	Open	51917	04/27/17	05/19/17	002186GORDON FOOD SERVICE	\$-86.11
33019501	Open	51917	04/14/17	05/19/17	001880HOBART SERVICE	\$732.80
33026141	Open	51917	04/19/17	05/19/17	001880HOBART SERVICE	\$985.50
ST069188	Open	51917	04/18/17	05/19/17	002794IMLER'S	\$391.00
04/10/2017	Open	51917	04/10/17	05/19/17	000987MARBURGER FARM DAIRY	\$1,775.83
04/17/2017	Open	51917	04/17/17	05/19/17	000987MARBURGER FARM DAIRY	\$282.55
04/24/2017	Open	51917	04/24/17	05/19/17	000987MARBURGER FARM DAIRY	\$1,943.94
05/01/2017	Open	51917	05/01/17	05/19/17	000987MARBURGER FARM DAIRY	\$1,776.53
REIMB MILEAGE 2	Open	51917	05/10/17	05/19/17	003057SHELLEY HORTON	\$98.71
344131	Open	51917	04/20/17	05/19/17	276TRI-STATE RESTAURANT EQUIPMENT CO, INC	\$111.48
04/30/17 STATEMENT	Open	51917	04/30/17	05/19/17	002795US FOODS, INC	\$18,769.06
000972	Open	51917	04/19/17	05/19/17	1305VALLEY REFRIGERATION INC	\$483.35
000976	Open	51917	05/01/17	05/19/17	1305VALLEY REFRIGERATION INC	\$199.84
Total Open					\$33,013.96	
Total Paid					\$0.00	
Grand Total 20 Paid/Open Invoices						\$33,013.96

Date: 05/15/17

Blackhawk School District

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Invoice Listing 2016-2017 for FUND: 66

BAR043

Release Dates 07/01/16 -
05/30/17

Vendor # 000011 - THE

Invoice # #P3-21-17 - XT00003947

		Invoice		Release		Vendor Number/Name	Invoice Amount
Invoice #	Stat	Batch	Date	Date			
2017.02	Open	51917	04/20/17	05/19/17	001110	ALTERNATIVE HEALTHCARE OPTIONS	\$870.00
Total Open				\$870.00			
Total Paid				\$0.00	Grand Total 1 Paid/Open Invoices		\$870.00

Gross Payroll for Month Ending: APRIL 2017

Check Date	Gross Wages
4/7/2017	578,878.25
4/21/2017	529,418.85
	<u>1,108,297.10</u>

Date: 05/15/17

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Blackhawk School District

Invoices Payables 2016-2017

Vendor # 000011 - THE

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BAR0461

Release Dates 05/17/13 - 05/30/17

FUND TOTALS

Invoice # 0000184686 - ST069188

Fund	Amount
10	\$ 606,742.26
32	\$ 919.31
51	\$ 33,013.96
66	\$ 870.00
Total of funds:	\$ 641,545.53

UPMC Health Benefits, Inc.
Health Care Stop Loss Quote - Rate Page

Requested Effective Date: 07/01/17 - 06/30/18

Quote Offer Date: 03/23/2017

Quote Basis: Total Replacement

Designated Employee Benefit Plan: PPO \$10/\$10 (4BS) with \$5/\$20 OC RX and PPO \$100 \$10/\$10 (4BT) with \$10/\$25 OC RX

Employer Name: Blackhawk School District

	CURRENT	Option 1	Option 2	Option 3
SPECIFIC HEALTH CARE STOP LOSS COVERAGE				
Plan Benefits:	Medical & Pharmacy	Medical & Pharmacy	Medical & Pharmacy	Medical & Pharmacy
Specific Deductible Amount:	\$150,000	\$150,000	\$160,000	\$175,000
Specific Percentage Reimbursable:	100%	100%	100%	100%
Contract Basis:	12/15 (Incur. in 12 mos, paid last 15)	12/15 (Incur. in 12 mos, paid last 15)	12/15 (Incur. in 12 mos, paid last 15)	12/15 (Incur. in 12 mos, paid last 15)
Specific Lifetime Reimbursement:	Unlimited	Unlimited	Unlimited	Unlimited
Maximum Per Covered Unit:	Unlimited	Unlimited	Unlimited	Unlimited
Specific Annual Reimbursement:	Unlimited	Unlimited	Unlimited	Unlimited
Maximum Per Covered Unit:	Unlimited	Unlimited	Unlimited	Unlimited
Commission:	0%	0.00%	0.00%	0.00%
Enrollment:				
Single Units	67	67	67	67
Family Units	199	199	199	199
Total Covered Units	266	266	266	266
Estimated Total Specific Premium:	\$177,060	\$187,167	\$174,720	\$158,353
<u>Monthly Specific Premium Rates</u>				
Per Single		\$29.19	\$27.05	\$24.30
Per Family		\$68.55	\$64.08	\$58.13
Composite Monthly Rate	\$66.47	\$58.63	\$54.73	\$49.61

Indicate Selection



	CURRENT	Option 1	Option 2	Option 3
AGGREGATE HEALTH CARE STOP LOSS COVERAGE				
Plan Benefits:	Medical & Pharmacy	Medical & Pharmacy	Medical & Pharmacy	Medical & Pharmacy
Aggregate Attachment Point:	125.0%	125%	125%	125%
Aggregate Percentage Reimbursable:	100%	100%	100%	100%
Contract Basis:	12/15 (Incur. in 12 mos, paid last 15)	12/15 (Incur. in 12 mos, paid last 15)	12/15 (Incur. in 12 mos, paid last 15)	12/15 (Incur. in 12 mos, paid last 15)
Maximum Reimbursement (contract period):	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000
Commission:	0%	0.00%	0.00%	0.00%
Estimated Total Aggregate Premium:	\$28,440.72	\$29,219	\$29,672	\$30,351
Monthly Premium Rate Per Covered Unit:	\$6.91	\$9.15	\$9.30	\$9.51
<u>Monthly Aggregate Factors</u>				
Per Single	\$664.16	\$675.75	\$677.78	\$680.36
Per Family	\$1,409.16	\$1,525.81	\$1,530.39	\$1,536.22
Estimated Aggregate Deductible:		\$4,186,941	\$4,199,501	\$4,215,515
Minimum Aggregate Deductible:		\$3,977,594	\$3,989,526	\$4,004,739

Indicate Selection



Contract Basis			
Covered Expenses Incurred	07/01/2017 - 06/30/2018	07/01/2017 - 06/30/2018	07/01/2017 - 06/30/2018
Covered Expenses Paid	07/01/2017 - 09/30/2018	07/01/2017 - 09/30/2018	07/01/2017 - 09/30/2018

Please sign to verify acceptance of the Quote Offer. It is understood that rates and terms shall be subject to a Health Care Stop Loss Contract.

Signature: _____ Date: _____

This Health Care Stop Loss Quote/Rate Page ("Quote Offer") does not bind insurance coverage; additional conditions will apply. All rates and factors are subject to final underwriting.

This quote is valid only if signed and returned within 30 days of the Quote Offer Date designated above.

The Quote Offer is only complete when accompanied by the attached Assumptions & Conditions of Offer. The Quote Offer will expire 15 days after the proposed effective date (expires 07/16/17).

Rates and Factors listed on this Quote Offer are assumed to be applicable for 12 consecutive months, in accordance with the contract basis and effective date quoted herein.

UPMC Benefit Management Services
UPMC COBRA Advantage - Fee Quotation

Blackhawk School District

Effective Date 07/01/2017

Activity Based Standard COBRA Administration Fee Schedule

Monthly Account Administration *
\$150

* UPMC BMS will retain the 2% administration fee authorized by COBRA regulations

*** Monthly Account Administration includes:**

- Carrier eligibility updates/maintenance
- Participant premium billing and collection
- Premium remittance to employer and/or carrier(s)
- Employer / participant portal access
- Conversion/Termination Notices
- Unavailability of Coverage Notices
- Monthly Reporting
- Toll-free customer service number

Additional service fee schedule: (check box if service is being requested)

Service	Fee
<input checked="" type="checkbox"/> Para-Professional Fee	\$2.00 / bill
<input checked="" type="checkbox"/> Retiree Billing	\$6.75 / bill
<input checked="" type="checkbox"/> Open Enrollment Mailings	\$20.00 / packet

Signature _____

Date _____

Please sign to verify acceptance of above fees. Group understands that fees and coverage shall be subject to the terms and conditions set forth hereunder and in the Administrative Services Agreement

Signed copy must be returned at least 30 days prior to the effective date to assure continued coverage

Fees set forth above reflect a 12-month contract term. If group's coverage is terminated prior to expiration of the then current 12-month term, UPMC Business Management Services, in its sole discretion, may retroactively readjust fees to higher partial-term fees. Group shall be responsible to UPMC Benefits Management Services for the partial-term fee differential retroactive to the effective date of contract and such amount shall become immediately due and payable upon termination without right of setoff or counterclaim.

UPMC Health Plan / UPMC Health Benefits

UPMC Vision Advantage

7/1/2017 Effective Date

Adjustments will be made for changes in effective date

Blackhawk School District

Current 7/1/2016 ASO Fees PEPM

	UPMC Base Fee	Commission	Total Fee
COMPOSITE PEPM	\$1.00	\$0.00	\$1.00

Renewal 7/1/2017 ASO Fees PEPM

	UPMC Base Fee	Commission	Total Fee
COMPOSITE PEPM	\$1.00	\$0.00	\$1.00

Fee guarantees are applicable only to the UPMC Base Fee portion.

Please sign to verify acceptance of above fees

Date

Signed copy must be returned at least 30 days prior to the effective date to ensure continued coverage.

This document contains information that is confidential and proprietary to UPMC Health Plan. Disclosure of this information without written consent of UPMC Health Plan is strictly prohibited.

UPMC Health Plan / UPMC Health Benefits

UPMC Dental Advantage

7/1/2017 Effective Date

Adjustments will be made for changes in effective date

Current 7/1/2016 ASO Fees PEPM

	UPMC Base Fee	Commission	Total Fee
COMPOSITE PEPM	\$3.25	\$0.00	\$3.25

Renewal 7/1/2017 ASO Fees PEPM

	UPMC Base Fee	Commission	Total Fee
COMPOSITE PEPM	\$3.25	\$0.00	\$3.25

Fee guarantees are applicable only to the UPMC Base Fee portion.

Please sign to verify acceptance of above fees

Date

Signed copy must be returned at least 30 days prior to the effective date to ensure continued coverage.

This document contains information that is confidential and proprietary to UPMC Health Plan. Disclosure of this information without written consent of UPMC Health Plan is strictly prohibited.



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Ryan Ricciardi Date request submitted: 4/24/17

Date(s) of Field Trip: 5/26/17 Title of Field Trip: Foreign Language Pirates' Game

Names of other Teachers in attendance: Maura Pasko, Carolyn Clyde, Paul Lydon, Kristie Bresz-Wilson

Group or class: Foreign Language Students School: BHS, HMS Duration of Trip: 7 hours

Location of Trip: PNC Park Number of Students Involved: 220

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

Bus costs: \$1,375.00 Private cars (whose): None

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

Other expenses: Ticket Costs @ \$5,060.00

☐ Expenses are budgeted ☒ Expenses collected from students ☐ Expenses collected from other

Statement of educational value:
Rewarding trip for students taking a Foreign Language.

Signature of Lead Sponsoring Teacher: [Signature] Date: 4/24/17

Signature of Building Principal/Superintendent: [Signature] Date: 4/27/17

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Mrs. M. Brown Mrs. T. Vowler
Mrs. D. Sarver Miss C. DiCladuo
Mrs. R. DeFrank Date request submitted: 4.19.17

Date(s) of Field Trip: 5.19.17 Title of Field Trip: Trip to the Farm

Names of other Teachers in attendance: See above

Group or class: PRIDE K-12 School: BIS PPS
HMS BHS Duration of Trip: 1 school day

Location of Trip: Broadrun Farms
393 Concord Circle Number of Students involved: 20
Beaver Falls, PA

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

Bus costs: \$150 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 learn about farm animals and farm
practices.

Signature of Lead Sponsoring Teacher: Diana Jauer Date: 4.19.17

Signature of Building Principal/Superintendent: [Signature] Date: 04-19-17

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

CC: Mrs A. Anderson

OINK! MOO!

COCK-A-DOODLE-DOO!

Broadrun Farms wants to celebrate SPRING with you!

KEVIN & KELLY CALDWELL & FAMILY • 393 CONCORD CIRCLE ROAD • BEAVER FALLS

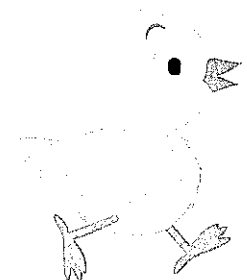
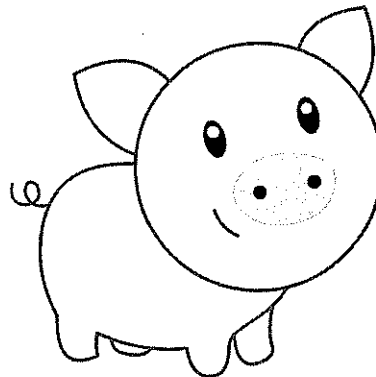
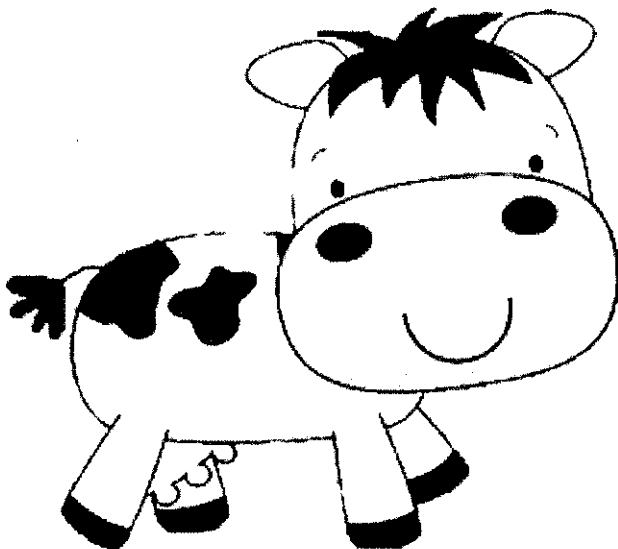
1- Hour ~~Pre-School~~ Tour Features:

- Background information about Broadrun Farms and how our farm model is a bit different from most others in this area
- An up-close look at newborn calves, dairy cows, pigs, and chickens!
 - Learn about how we care for them and how we raise them
 - Have the opportunity to milk a cow, practice bottle feeding a calf, feed the pigs, and hold a chicken
- Snacks and drinks
 - We will have milk (white and chocolate), water, cheese sticks, and yogurt available as a special dairy-approved treat for the kids (and adults too!)

Everyone will also receive cookies and a treat bag filled with fun activities and educational information as they leave the tour.

• • • • •
• **Additional Opportunities:** •

- • • • •
• Cow cut-outs for photo ops •
• Picnic tables/yard space for •
groups to bring a packed •
lunch and eat at the farm •
• • • • •





Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Jayne McDonald Date request submitted: April 21, 2017

Date(s) of Field Trip: May 17, 2017 Title of Field Trip: Expressions performance

Names of other Teachers in attendance: none

Group or class: Chorus students School: HMS Duration of Trip: afternoon

Location of Trip: Elmcroft Number of Students involved: 24

Substitute required: ☐ YES ☒ NO Number of days of substitute time: _____

Bus costs: none Private cars (whose): Parents will transport students to Elmcroft after school

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

Other expenses: _____

☐ Expenses are budgeted

☐ Expenses collected from students

☐ Expenses collected from other

Statement of educational value:

The students will perform for the residents at Elmcroft at 4PM and serve them cookies following the performance.

Signature of Lead Sponsoring Teacher: Jayne McDonald

Date: 4-21-17

Signature of Building Principal/Superintendent: [Signature]

Date: 4.24.17

***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: 4/19/17

Date(s) of Field Trip: 5/25/17 Title of Field Trip: Cambridge Village Performance

Names of other Teachers in attendance: None

Group or class: BHS Sr. Chamber Players School: BHS Duration of Trip: 2 hrs.

Location of Trip: Cambridge Village 1600 Darlington Rd. Beaver Falls Number of Students involved: 6

Substitute required: ☐ YES ☒ NO Number of days of substitute time: _____

Bus costs: Use of School Van Private cars (whose): none

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

Other expenses: None

☒ Expenses are budgeted ☐ Expenses collected from students ☐ Expenses collected from other

Statement of educational value:

This performance is an opportunity for the BHS Sr. Chamber Players to give back to the community and perform their music for seniors who might not otherwise be able to have the experience.

Signature of Lead Sponsoring Teacher: Nate E. Goodrich Date: 4/19/17

Signature of Building Principal/Superintendent: Scott M. Date: 4/24/17

***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: Tim Linkenheimer Date request submitted: 5-8-17

Date(s) of Field Trip: June 21-25, 2017 Title of Field Trip: 2017 National TSA Conference

Names of other Teachers in attendance: Dale Moll

Group or class: TSA School: HMS/BHS Duration of Trip: 5 days 4 nights

Location of Trip: Orlando, FL Number of Students involved: 9

Substitute required: ☐ YES ☒ NO Number of days of substitute time: _____

Bus costs: _____ 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:

Blackhawk students will have the opportunity to compete against students at the national level in a variety of STEM based academic competitions.

Signature of Lead Sponsoring Teacher:  Date: 5-8-17

Signature of Building Principal/Superintendent:  Date: 5-10-17

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



Pennsylvania School Boards Association, Inc.
400 Bent Creek Blvd.
Mechanicsburg, PA 17050-1873

DUES INVOICE

BILL TO:

Mr. Eric Brandenburg
Blackhawk S D
500 Blackhawk Rd
Beaver Falls, PA 15010-1410

Account ID
Invoice Date
Invoice Number

BLAC000058
04/28/17
2017049

YOUR 2016-17 SELECTIONS	MEMBERSHIP OPPORTUNITIES	2017-18 ALL ACCESS PACKAGE	2017-18 STANDARD MEMBERSHIP
	STANDARD MEMBERSHIP	N/A	<input checked="" type="checkbox"/> \$10,056.64
✓	STANDARD MEMBERSHIP INCLUDING ALL ACCESS PACKAGE	\$ \$10,056.64 + \$ 2,480.00 <input type="checkbox"/> \$12,536.64	N/A
✓	LIVE & ON DEMAND TRAINING	INCLUDED	* <input type="checkbox"/> \$ 999.00
✓	BOARD SELF-ASSESSMENT WITH INTERPRETATION	INCLUDED	* <input type="checkbox"/> \$ 600.00
✓	COMPREHENSIVE SUBSCRIPTION PACKAGE	INCLUDED	* <input type="checkbox"/> \$ 400.00
✓	POLICY MAINTENANCE	INCLUDED	* <input type="checkbox"/> \$ 1,250.00
	ADMINISTRATIVE REGULATIONS	* <input type="checkbox"/> \$ 764.15	* <input type="checkbox"/> \$ 899.00
		15% DISCOUNT ON PASA-PSBA SCHOOL LEADERSHIP FULL CONFERENCE REGISTRATION	N/A
TOTAL MEMBERSHIP PLUS * ITEMS		\$ _____	\$ _____
TOTAL PAYMENT REMITTED \$ _____ REMIT ONE COPY WITH PAYMENT			

SUBMIT PAYMENT TO PSBA C/O ACCOUNTS RECEIVABLE BY JULY 15, 2017
400 Bent Creek Boulevard, Mechanicsburg, PA 17050 • (717) 506-2450 • (800) 932-0588 • www.pspa.org

Notes / Assumptions:

- All work will be performed between the hours of 7:00AM and 5:00PM, Monday through Friday, excluding holidays.
- Customer will provide all PoE network switches and patch panels.

Pricing:

Price for all items as included in the above Scope of Work:

Labor:	\$ 39,126.00
Material:	<u>\$ 66,750.00</u>
Total:	\$105,876.00

Payment Terms: 50% Upon acceptance; balance billed based on monthly progress

SIGNATURES OF ACCEPTANCE:

Blackhawk School District

Date: _____

Dagostino Electronic Services, Inc.

Date: _____

DRAFT INTEGRATION PLAN (Blackhawk School District)	Start Date	Completion Date
Pre-mobilization tasks:		
Notice of Project Award	05/26/17	05/26/17
Process Contract	05/30/17	06/02/17
Kickoff Meeting - Internal - Sales/Engineering/PM Handoff-Kickoff	06/02/17	06/02/17
On-site detailed Engineering / tweaking and verification of design, ordering of material	06/05/17	06/09/17
Receipt of material, IP of cameras and implementation plan developed	06/12/17	06/16/17
On-site installation:		
Kickoff Meeting on site	06/19/17	06/19/17
Camera and cabling installation tasks	06/20/17	07/14/17
Includes:		
Installation of cable mounting hardware including any required conduit		
Cable rough-in for all new and relocation cameras		
Termination, labeling and patching of new camera drops		
Installation and aiming of new cameras		
Removal of old analog cameras as they are encountered		
Installation / setup of OnSSI Ocularis Professional	07/17/17	07/21/17
Post Installation:		
Re-aiming and tweaking of cameras if necessary	07/22/17	07/23/17
Completion / submittal of documentation	07/22/17	08/04/17
Floor and site plans		
Product documentation (manuals, warranty information)		
Customer Training	08/04/17	08/04/17
Customer acceptance / sign-off	08/07/17	08/07/17

Baden 724 869-4777 * Rochester 724 774-4200 * Butler 724 282-1096 * Sharon 724 342-6262



PHONE 724 656-9260 FAX 724 652-3986

2017-8507

PATTERSON FENCE
PLAYGROUND

Customer

Date 2/15/2017
Date Expiration 3/2/2017
PO #
Job Site:
Pa. HIC #006066

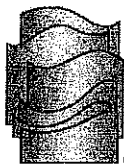
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Expires	
Type	
Check	
Cash	

Contract Amount	\$5,900.00
Deposit	
Due on Delivery	
Due day of completion	\$5,900.00

Accepted for Hoffman Fence

11.7.20 / 11.8.20 / 11.9.20



Abbey Carpet & Floor

America's choice in floor fashions since 1958.

By A.E.I. Interiors, LLC

105 Pleasant Drive, Aliquippa PA 15001
Phone 724-378-1925 Fax 724-378-3641
Hours: Tuesday & Thursday 9:00am – 8:00pm
Monday, Wednesday, Friday & Saturday 9:00am – 5:00pm

PA Contractor Registration # PA110573

February 8, 2017
COSTARS #429184

BLACKHAWK SCHOOL DISTRICT
ATTN: Craig Zeigler
500 Blackhawk Road
Beaver Falls, PA 15010

RE: HIGH SCHOOL

High School

PROPOSAL

NURSES ROOM, BATHROOM AND CLOSET

LUXURY VINYL – Karndean, Opus collection, color to be determined
Karndean adhesive
Demo glue-down carpet & bath VCT
Prep (full skim up to 1/8") floor surface using Ardex, SD-F (12 bags)
Installation of luxury vinyl using manufacturers recommended adhesive
RUBBER BASE – Johnsonite, 4" x 4' sections
Base Adhesive
Installation of base using manufacturers recommended adhesive
Reducers between floor surfaces as needed, supplied and installed

INSTALLED FOR THE SUM OF \$ 6,285.00

NOTES

Day time hours, week day installation.
Material shipping and site delivery/mobilization included.
No floor protection post installation.
No remove & reset of furniture, fixtures, electronics or personal items.
This quote includes floor prep/skim (no trenching or gauging up) using Ardex, SD-F (12 bags).
Additional Ardex, SD-F, if needed, will be billed at \$75.00 per bag, installed.

Thank you for the opportunity to offer this proposal. Feel free to call with any questions.

Sincerely,

David DeLuco, Senior Estimator

TOTAL PROJECT: \$ \$ 6,285.00

50% DEPOSIT: \$ _____

BALANCE DUE UPON INSTALLATION: \$ _____

ACCEPTANCE

SIGNATURE: _____ DATE: _____

Proposal quotes will be held for 60 days from quote date.



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By A.E.I. Interiors, LLC

105 Pleasant Drive, Aliquippa PA 15001
Phone 724-378-1925 Fax 724-378-3641
Hours: Tuesday & Thursday 9:00am – 8:00pm
Monday, Wednesday, Friday & Saturday 9:00am – 5:00pm

PA Contractor Registration # PA110573

February 8, 2017
COSTARS #429184

BLACKHAWK SCHOOL DISTRICT
ATTN: Craig Zeigler
500 Blackhawk Road
Beaver Falls, PA 15010

RE: HIGH SCHOOL

PROPOSAL

Guidance

OFFICE AREA (5) AND HALL

CARPET TILE – Carpet Tile, Mid Century Mad, color to be determined
Carpet Tile Adhesive
Demo existing flooring, remove to offsite dumpster
Prep floor surface using Ardex, SD-F (3 bags)
Installation of carpet tile using manufacturers recommended adhesive
RUBBER BASE – Johnsonite, 4" x 4' sections
Base Adhesive
Installation of base using manufacturers recommended adhesive
Reducers between floor surfaces as needed, supplied and installed

INSTALLED FOR THE SUM OF \$ 3,871.00

NOTES

Day time hours, week day installation.
Material shipping and site delivery/mobilization included.
No floor protection post installation.
No remove & reset of furniture, fixtures, electronics or personal items.
This quote includes light floor prep (no trenching or gauging up) using Ardex, SD-F (3 bags).
Additional Ardex, SD-F, if needed, will be billed at \$75.00 per bag, installed.

Thank you for the opportunity to offer this proposal. Feel free to call with any questions.

Sincerely,

David DeLuco, Senior Estimator

TOTAL PROJECT: \$ \$ 3,871.00

50% DEPOSIT: \$ _____

BALANCE DUE UPON INSTALLATION: \$ _____

ACCEPTANCE

SIGNATURE: _____ DATE: _____

Proposal quotes will be held for 60 days from quote date.



THE A.G. MAURO COMPANY
310 ALPHA DRIVE, PITTSBURGH, PA 15238
TELEPHONE: (412)782-6600
FAX: (412)963-6913
ARCHITECTURAL HARDWARE, DOORS & SPECIALTIES

QUOTE NO. AJP020817-1
FEBRUARY 8, 2017

BLACKHAWK SCHOOL DISTRICT
ATTN: MR. CRAIG ZIEGLER
EMAIL: zeiglerc@bsd.k12.pa.us
JOB NAME:
JOB LOCATION:

HIGH SCHOOL LOCKER ROOMS

WE HEREBY PROPOSE TO FURNISH THE FOLLOWING MATERIALS:

- A) FINISH HARDWARE
3 EA. HAGER HINGES BB1279 4-1/2" X 4-1/2" X 26D
3 EA. SARGENT DOOR CLOSER EN 1431-UO
3 EA. SARGENT RIM EXIT DEVICES 70-8804-ETL X 32D
3 EA. CORES
- B) HOLLOW METAL
1 EA. HOLLOW METAL FRAME X 16 GAUGE X WELDED X 4" HEAD
1 EA. HOLLOW METAL DOOR X 18 GAUGE X FLUSH

TOTAL BID PRICE INSTALLED: \$ 6,438.00

QUALIFICATIONS:

1. ANY FIELD CHANGES OR CORRECTIVE WORK CANNOT BE ASSESSED AGAINST THE A.G. MAURO COMPANY OR RESPECTIVE MANUFACTURERS WITHOUT PRIOR APPROVAL.

PLEASE SIGN AND RETURN THIS QUOTATION IF WE ARE TO PROCEED.
NO FURTHER ACTION WILL BE TAKEN AT THIS TIME.

COSTARS CONTRACT # 008-289

STATE CONTRACT #4400014916

VENDOR #143426

COSTARS

Terms No Retention-Net 30 Days

Quoted By

Angelo J. Papale

Finance charge of 1-1/4% per month.
will be applied on invoices after 60 days.

Angelo J. Papale, Ext. 143
Commercial Sales

All Prices delivered unless noted. All prices quoted herein are guaranteed for fifteen (15) days only unless otherwise noted, and are thereafter subject to change without notice. All quotations made and orders received applying thereto are subject to the approval of our Credit Dept.

ACCEPTANCE OF PROPOSAL: The above prices, specifications, terms and conditions are satisfactory and are hereby accepted.

DATE OF ACCEPTANCE _____

COMPANY _____
BY _____



THE A.G. MAURO COMPANY
310 ALPHA DRIVE, PITTSBURGH, PA 15238
TELEPHONE: (412)782-6600
FAX: (412)963-6913
ARCHITECTURAL HARDWARE, DOORS & SPECIALTIES

QUOTE NO. AJP020217-1
FEBRUARY 2, 2017

BLACKHAWK SCHOOL DISTRICT
ATTN: MR. CRAIG ZEIGLER
EMAIL: zeigler@bsd.k12.pa.us

JOB NAME:

HIGH SCHOOL RESTROOM DOORS

JOB LOCATION:

WE HEREBY PROPOSE TO FURNISH THE FOLLOWING MATERIALS:

A) FINISH HARDWARE

- 6 EA. HINGES BB1279 4-1/2" X 4-1/2" X 26D
- 2 EA. CORBIN DEADBOLTS DL3017 X 26D X MK X KD
- 2 EA. SARGENT CLOSERS EN 1431-P9
- 2 EA. ROCKWOOD PUSH PLATES 70C X 32D
- 2 EA. ROCKWOOD PULL PLATES 110 X 70C X 32D

B) HOLLOW METAL

- 2 EA. HOLLOW METAL DOORS 3'0" X 7'2" X 1-3/4" X 18 GAUGE X FLUSH

TOTAL BID PRICE INSTALLED: \$ 3,868.00

QUALIFICATIONS:

1. ANY FIELD CHANGES OR CORRECTIVE WORK CANNOT BE ASSESSED AGAINST THE A.G. MAURO COMPANY OR RESPECTIVE MANUFACTURERS WITHOUT PRIOR APPROVAL.

PLEASE SIGN AND RETURN THIS QUOTATION IF WE ARE TO PROCEED.
NO FURTHER ACTION WILL BE TAKEN AT THIS TIME.

COSTARS CONTRACT # 008-289

STATE CONTRACT #4400014916

VENDOR #143426

COSTARS



Terms No Retention-Net 30 Days

Quoted By

Angelo J. Papale

Finance charge of 1-1/4% per month.
will be applied on invoices after 60 days.

Angelo J. Papale, Ext. 143
Commercial Sales

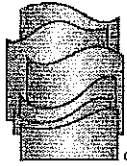
All Prices delivered unless noted. All prices quoted herein are guaranteed for fifteen (15) days only unless otherwise noted, and are thereafter subject to change without notice. All quotations made and orders received applying thereto are subject to the approval of our Credit Dept.

ACCEPTANCE OF PROPOSAL: The above prices, specifications, terms and conditions are satisfactory and are hereby accepted.

COMPANY _____

DATE OF ACCEPTANCE _____

BY _____



Abbey Carpet & Floor®

America's choice in floor fashions since 1958.

By A.E.I. Interiors, LLC

105 Pleasant Drive, Aliquippa PA 15001
Phone 724-378-1925 Fax 724-378-3641
Hours: Tuesday & Thursday 9:00am – 8:00pm
Monday, Wednesday, Friday & Saturday 9:00am – 5:00pm

PA Contractor Registration # PA110573

May 2, 2017

PAGE 1 OF 2

COSTARS #429184

BLACKHAWK SCHOOL DISTRICT
ATTN: Craig Zeigler

RE: PATTERSON ELEMENTARY SCHOOL

BASE BID

AREAS 100, 101, LIBRARY, 106, COMPUTER LAB, 202, 206, PTO WORK ROOM

CARPET TILE – Mid Century Mad, color #00570 Flying Saucer

AREAS OFFICE / HALL

CARPET TILE – Block Print, color #71761 Engraved

SCOPE OF WORK INCLUDES:

Carpet Tile Adhesive

Demo existing flooring material

Prep floor surface using Ardex, SD-F (4 bags)

Installation of carpet tile using manufacturers recommended adhesive

RUBBER BASE – Johnsonite, 4" x 4' sections

Base Adhesive

Installation of base using manufacturers recommended adhesive

Reducers between floor surfaces as needed, supplied and installed

AREA 106 ONLY - Johnsonite, 4 ½" rubber base, (color to be determined) supplied and installed

AREA 103 ART ROOM

VCT – Armstrong, Standard Excelon (up to 3 colors)

VCT Adhesive

Demo existing flooring material

Prep floor surface using Ardex (12 bags)

Installation of VCT using manufacturers recommended adhesive

RUBBER BASE – Johnsonite, 4" x 4' sections

Base Adhesive

Installation of base using manufacturers recommended adhesive

Reducers between floor surfaces as needed, supplied and installed

BASE BID FOR THE SUM OF \$ 26,921.00



Abbey Carpet & Floor

America's choice in floor fashions since 1958.

PAGE 2 OF 2

RE: PATTERSON ELEMENTARY SCHOOL (continued)

ALTERNATE #1 – ROOM 102

CARPET TILE – Mid Century Mad, color #00570 Flying Saucer

Carpet Tile Adhesive

Demo existing flooring material

Prep floor surface using Ardex, SD-F (1 bag)

Installation of carpet tile using manufacturers recommended adhesive

ALTERNATE #1 FOR THE SUM OF \$ 3,538.00

ALTERNATE #2 – ROOM 104

CARPET TILE – Mid Century Mad, color #00570 Flying Saucer

Carpet Tile Adhesive

Demo existing flooring material

Prep floor surface using Ardex, SD-F (1 bag)

Installation of carpet tile using manufacturers recommended adhesive

ALTERNATE #1 FOR THE SUM OF \$ 3,538.00

NOTES: Day time hours, week day installation.

Material shipping and site delivery/mobilization included.

No wash, wax or polish of installed floor.

No remove & reset of furniture, fixtures, electronics or personal items.

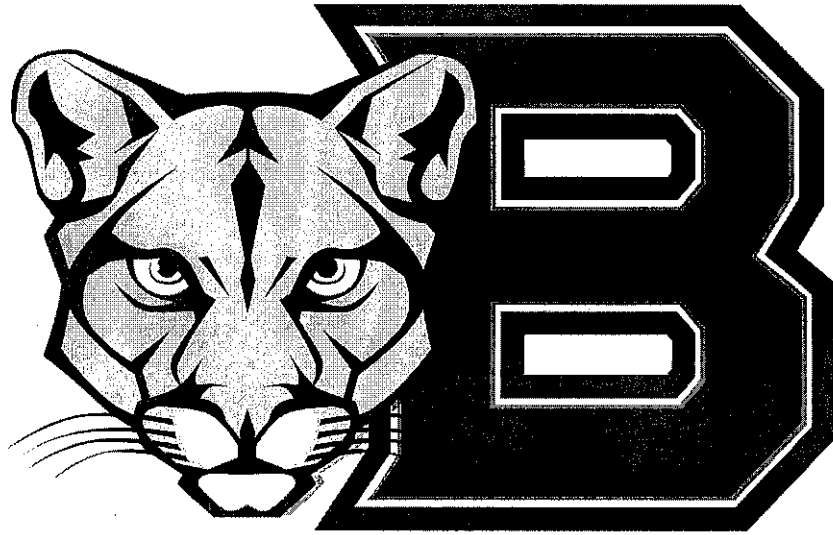
No floor protection post installation.

Thank you for the opportunity to offer this proposal. Feel free to call with any questions.

Sincerely,

David DeLuco, Senior Estimator
DTD/hjk

BLACKHAWK SCHOOL
DISTRICT



Winter Sports Report

2016-2017

Boys' Varsity Basketball

2016-2017

This year the boys' basketball team had 6 seniors, 5 juniors, 5 sophomores, and 9 freshman. The team was coached by Brooks Roorback, Dennis Vaughan, Bill Metz, Zack Hayward, and Tim Denman. The boys' basketball team finished with an overall record of 9-13 and was 6-8 in the section, missing playoffs by 1 game. The season was highlighted with two huge wins over cross-town rival Beaver Falls, with one of those wins coming at the buzzer. In one of the best sections in the state, almost all losses were under 10 points.

The team was led by seniors and captains AJ Long and Dawson Merry. AJ Long averaged 13 points per game and Dawson averaged 15 points per game and 10 rebounds per game. Trent Michael was the teams 3rd leading scorer. The Cougars got key contributions Michael Savilisky, Braden Vaughan, Jesse Auman, Mackenzye Kuzbicki, Jake Loedding, and Zach Zuchelli, and Mark McKenna.

*Submitted by Brooks Roorback

Head Coach: Brooks Roorback

Assistant Coaches: Dennis Vaughan and Bill Metz

Girls' Varsity Basketball

2016-2017

The 2016-2017 team was composed of 16 student athletes – 3 seniors, 3 juniors, 5 sophomores, and 5 freshmen. The Lady Cougars had an overall record of 17-10 and a conference record of 11-1. Blackhawk entered the WPIAL Playoffs as the #2 seed and lost in the WPIAL Championship to North Catholic. The Lady Cougars entered the PIAA playoffs as the WPIAL #2 seed and beat Freeport in the first round before losing to Villa Maria Academy. Next season we will be returning 6 letter winners to a team that will be back with aspirations of competing for a Section and WPIAL Championship.

*Submitted by Steve Lodovico

Head Coach: Steve Lodovico

Assistant Coaches: Dave Florentine, Bob Amalia and Jodi Fusetti

Boys' Middle School Basketball

2016-2017

8th Grade

The 2016-2017 8th grade basketball team had a total of 14 student athletes. We played 21 regular season games. Our final record was 5-16. The team practiced and competed with 100% effort. Attendance at practices and games was 100%. Every player showed definite improvement in their skills as the season ended. There were a few discipline problems addressed. It was stressed to them to continue to practice and to play 9th grade basketball.

*Submitted by Dave Franitti

7th Grade

Our season started off with a lot of quality teams that prepared us well for the season. It took a few days of practice for us to start playing well as a team. Our biggest win came at home in a rematch with North Allegheny Carson who beat us on their floor. The boys gained confidence in each other as the season progressed. There is a lot of talent in this class which should be a big asset to the varsity program in the near future.

*Submitted by Rahn Pursifull

Head Coaches: (8th) Dave Franitti

(7th) Rahn Pursifull

Coed Varsity Swimming & Diving

2016-2017

The Varsity Girls teams started this year facing strong competition in the AAA meets while still not being challenged by the AA teams. It wouldn't be until Quaker Valley and Hopewell that they realized that they need to swim strictly for personal endeavors and not a section title. With the usual amount of sickness and fatigue setting in, the girls would struggle to bring the complete team to a meet. The medley relay would continue to be the focus point of the year while trying to enable all the swimmers to reach their fastest times at the end of the year. The latter goal was a success.

The boys continue to show low numbers annually but managed to sneak a few wins into the season. While having 2 new swimmers enter the team could be considered as an obstacle to overcome, the boys handled all diversity with confidence and grew together as they wrapped up their season with their personal bests at our final meet.

The girls would place 4th at the MAC Championship with WPIAL cuts made by Jessica Heymann and Abbey Uebelacker. All the girls who competed would achieve their best times. The WPIAL Championship Meet would prove to be their biggest challenge yet. The girls would place 4th in the Medley Relay and earn an automatic qualification for the PIAA Meet later on in March. Skye Fogle would get her best in the 50 free and break the school record in the 100 fly. Marcella Puglia would break her old record in the 200 free and get her personal best in the 500 free as well. Jessica Heymann and Abbey Uebelacker would both take time off their swims and placed in the top 15 at the District Championship.

Brandt Huston would also get his personal best in the 100 free as he finished off his season at Blackhawk with his fastest time to date.

The PIAA Meet would result in all 4 swimmers swimming close to their fastest times all year and are as followed their places.

200 Medley Relay – 20th

Marcella Puglia – 200 free (27th)

Marcella Puglia – 500 (School Record) – (22nd)

Skye Fogle – 50 Free (21st)

Sky Fogle – 100 Fly (21st)

*Submitted by Cory Schmidt

Head Coach: Cory Schmidt

Assistant Coach: Stephanie Hartle

Varsity / Junior High Wrestling

2016-2017

At the Varsity level, we started the season with 13 athletes and ended the season with 8. Losing wrestlers to injury, other sports, and work. This had an impact on team match performance and outcomes, making it difficult to win dual team matches. Out of the 8 wrestlers that finished the season, we were never able to wrestle more than seven and often less due to various injuries and concessions. While the lack of wrestlers hurt our team record, individually we were able to place wrestlers in the tournaments we participated in. Several of our wrestlers were new to the sport and there was a learning curve present that had to be accounted for. On a positive note, the new wrestlers improved steadily throughout the season, were noticeably better at the end of the season than when they started, and will be back next year.

We will be losing 4 seniors to graduation and bringing up 4-5 from Junior High. We will also have 4 returning lettermen next season. There are also several students and former wrestlers in the school who have expressed a desire to come out and return to the mat next season.

The Junior High, comprised of 10 athletes, had a good season. Although many of the team matches at the Junior High level do not keep a team score, if they had, we had a winning season. Individually we placed wrestlers in the top 3 in every tournament. The Junior High will lose 4-5 wrestlers to varsity but will replace those numbers in addition to more from the youth.

The impact and life lessons that student athletes gain by participating in wrestling go far deeper than the win-loss column and season records. It teaches them lessons about life, handling adversity, hard work, and discipline; which transcends the playing field, court, or mat. It helps them learn how to conduct themselves as young men or women and develop good character. To this very important end, we have been very successful. And if we, as coaches, helped our student athletes become better people in any way through our sport, then it is all worth it.

Overall the program is strong and slowly but steadily growing. The numbers are up in both the Junior High and youth programs. We have already begun an off season training program for Junior High and Varsity as well as open mat for any 6th grader thinking of coming up next season. The youth after school program is growing and well received. With the returning athletes, and the addition of those moving up and joining next season, we will be much more competitive as a team.

I am grateful for the opportunity to work with these young men and have a positive impact on their lives in more than just wrestling. I am very proud to be a part of Blackhawk athletics and optimistically look forward to the future.

*Submitted by Ed Braddock

Varsity Head Coach: Ed Braddock

Junior High Head Coach: Dylan Huber

Cheerleading

2016-2017

Our season began in August with a three day camp held at the high school provided by Elite Cheer Company. The girls were taught a variety of short and long cheers, in addition to a dance routine and various stunts in which safety techniques were stressed. Both the JV and Varsity squads, along with the Freshmen, created spirit signs that were hung throughout the high school. We continued the tradition of recognizing every senior athlete and band member for fall, winter, and spring sports in the form of a sign being placed on his or her locker or on the stadium fence. The freshmen football squad cheered football season with the JV cheerleaders and because there was no freshmen basketball team, the freshmen basketball cheerleaders cheered the varsity basketball games. The girls did an incredible job, and I believe represented BHS with pride and dignity. I would like to thank you and your staff for your tireless help and support.

*Submitted by Michaleen Ensworth

Sponsor: Michaleen Ensworth

Bowling

2016-2017

Men's Team

- * Finished 3rd in the section with a 7-3 record.
- * Adam Rolston, Austin Hopkins, Cooper Hertzler, Ryan Robinson, & Garrett Gilbert qualified for the WPIBL Men's Individual Playoffs.
- * 24 Total Boys on the team, including 11 seniors, 4 juniors, 2 sophomore, and 7 freshman.

Women's Team

- * Finished 1st in the section with a 9-1 record & won the Northwest Section Championship.
- * Qualified for the WPIBL playoffs.
- * Finished in the WPIBL playoffs.
- * Finished in the regional tournament out of 20 teams.
- * Lindsay McClain and Megan Pinkerton qualified for the WPIBL Women's Singles Event.
- * 9 Total Girls on the team, including 5 seniors, 3 juniors, and 1 sophomore.

Outlook for Next Season:

- * Lose half of our team from graduation.
- * Return half of our team next season including three bowlers from the boys Varsity squad and three bowlers from the girls Varsity squad.
- * Looking to recruit more girl bowlers for the team next year to defend the section title.
- * Trying to become a Varsity sport through the Blackhawk School District.

*Submitted by Bryan Vitali

Head Coach: Bryan Vitali

Assistant Coaches: Robin Hertzler, Travis Crognale, and David Parr

Gymnastics

2016-2017

Karen Patterson (Freshman) competed as an independent gymnast.

Moon Invitational (Silver Division) Results:

- All Around – 1st Place (34.025)
- Bars – 2nd Place (8.6)
- Beam – 2nd Place (8.6)
- Floor – 8th Place (8.375)

BLACKHAWK SCHOOL DISTRICT DRIVERS 2016-2017

LAST NAME	FIRST NAME	OPER #	DATE EMPLOYED
ATKINSON	ROBERT	22316870	12/2/2014
BARNES	TERI	14088643	4/19/1982
BARTO	JODI	28051495	9/11/2001
BERG	ERNEST	RH968738	8/30/1988
BOBIN	JODI	20627307	9/1/1993
BONOMO	DEANNA	19751139	4/1/2009
BOZEK	KAREN	14910721	8/24/2005
BUTLER	JAMES	29572016	8/30/2012
CARR	DENISE	17190134	3/1/2004
CONNORS	DONALD	15785742	9/9/2013
DUNCAN	MARK	21055721	9/7/2011
DYDYSKI	CATHY	32103255	1/7/2016
GOEHRING	BONNIE	11820078	8/29/2006
HEWLETT	CRAIG	27644462	10/7/2016
HOMICK	KRISTINE	15046431	2/27/2012
HUDSON	RUTH	19135937	9/10/2004
JENKINS	CHARLES	12717063	3/29/2010
KRANTZ	BRENDA	28631905	8/30/2011
LEBLANC	SHARON	27627820	4/4/2011
LEIST	CHARLES	13673258	12/2/2013
MCCARTER	JON K	17999814	5/24/1978
MCFADDEN	TOM	20653518	2/14/2008
MILLIGAN	EDITH	11181708	8/27/2012
MODRO	SHERRY	23327559	1/3/2013
MOONEY	JAMES	13361219	12/2/2014
MURTON	PATRICIA	11069818	5/1/1991

LAST NAME	FIRST NAME	OPER #	DATE EMPLOYED
NICHOLSON	DALE	18679436	4/9/1980
PATTERSON	MICHELE	22938010	7/6/2009
POWELL	SALLY	12728659	9/22/1976
PRATT	TERRI	21028878	8/27/2008
RILEY	DAWN	22933145	9/2/2003
SCOTT	JAMES	18291230	3/1/2004
SIMECAK	PATRICIA	17841191	3/16/2001
STASIEWSKI	LUCAS	27076650	8/24/2006
STEWART	MICHELLE	24881768	4/13/2015
STURTZ	BETSY	26330306	8/30/2009
TERLIZZI	EDWARD	16998648	2/25/2013
THOMSEN	JOYCE	29933465	12/8/2008
URBACH	PAULINE	12878947	12/6/1982
WEST	HOWARD	12026024	9/4/2012
WOOD	MARGARET	17224923	8/26/1980
YOUNG	SANDRA	21090690	9/13/2012
YOUNG, JR	THOMAS	RQ283284	8/28/2002

BLACKHAWK SCHOOL DISTRICT VAN DRIVERS 2016-2017

LAST NAME	FIRST NAME	OPER #	DATE EMPLOYED
BARNES	RICHARD	09098436	8/30/2011
BRADLEY	WILLIAM	12632829	9/6/2016
CIENIK	TINA	SH561735	3/8/2017
DISNEY	BETTY	SZ867284	6/4/2012
DONNELLY	JENNIFER	19960776	6/21/1980
DONNELLY	DANIEL	20046192	1/1/2017
FALLER	TODD	17276268	1/2/2017
HAGY	NANNETTE	19693210	5/2/2011
HOGUE	CHERYL	20675951	8/24/2015
JOHNSTON	THOMAS	19392654	12/1/2015
JONES	MIKE	20575764	3/14/1984
KREBS	JAMES	28728644	2/7/2012
MAGA	VANESSA	18250105	11/28/2016
MOORE	GLADDIE	RF370481	10/4/2004
MORTON	HENRY	31428429	9/8/2015
OURS	JESSICA	28194057	1/30/2017
PISCIOTTI	AUDREY	18359721	4/1/2015
REDFERN	RONALD	27904186	2/13/2017
REYNOLDS	MICHAEL	21357843	9/24/2013
ROMIGH	ELIZABETH	17771574	8/30/2009
WALL	KAREN	23574676	1/6/2015
WHITE-HUDAK	CINDY	11214674	12/2/2014