

**BLACKHAWK SCHOOL DISTRICT
DEPOSITORY CASH AND RELATED INTEREST INCOME
AS OF AUGUST 31, 2019**

FIRST NATIONAL BANK (FNB)	FUND	8/1/2019 ENDING BALANCE	DEBIT RECEIVED	CREDIT DISBURSED	INTEREST DIVIDENDS INCOME	8/31/2019 ENDING BALANCE
GENERAL FUND	10	\$ 3,044,303	\$ 15,818,571	\$ (15,550,001)	\$ -	\$ 3,312,873
GENERAL FUND FNB SWEEP ACCOUNT	10	\$ 2,148,776	\$ 7,583,137	\$ (3,324,455)	\$ 2,629	\$ 6,410,086
GENERAL FUND FNB - 7/24 - MM to 12/31 2.25%	10	\$ 2,000,986	\$ 5,500,000	\$ (2,000,000)	\$ 6,300	\$ 5,507,287
GENERAL FUND FNB - CD 9 month 1.88% matures 5/20/2020	10	\$ 2,000,000	\$ -	\$ -	\$ -	\$ 2,000,000
PAYROLL (pass-thru account)	10	\$ 26,659	\$ 688,478	\$ (688,831)	\$ 53	\$ 26,359
CONSTRUCTION FUND	32	\$ 7,278	\$ 13,200	\$ (17,242)	\$ 21	\$ 3,257
BLACKHAWK ACTIVITIES & ATHLETICS COMM(bank&paypal)	32-A	\$ 76,075	\$ 1,650	\$ (13,214)	\$ -	\$ 64,511
FOOD SERVICE	51	\$ 300,464	\$ 2,761	\$ (849)	\$ 186	\$ 302,562
FOOD SERVICE - Money Market	51	\$ 359,225	\$ -	\$ -	\$ 650	\$ 359,874
HEALTH FUND	66	\$ 323,323	\$ 353,006	\$ (400,505)	\$ 153	\$ 275,977
HEALTH FUND - Money Market	66	\$ 1,029,183	\$ -	\$ -	\$ 1,861	\$ 1,031,044
DENTAL FUND	67	\$ 72,724	\$ 10,663	\$ (28,145)	\$ 41	\$ 55,283
DENTAL FUND - Money Market	67	\$ 308,755	\$ -	\$ -	\$ 558	\$ 309,313
VISION FUND	68	\$ 2,341	\$ 4,217	\$ (4,042)	\$ 2	\$ 2,518
HERBERT LUNT ENDOWMENT FUND (quarterly dvds/intrst)	70	\$ 180,061	\$ -	\$ -	\$ 368	\$ 180,429
ACTIVITY FUND BHS	81	\$ 68,903	\$ 2,462	\$ (7,494)	\$ 42	\$ 63,913
ACTIVITY FUND BHS - Money Market	81	\$ 102,636	\$ -	\$ -	\$ 186	\$ 102,821
ACTIVITY FUND HMS	81	\$ 58,314	\$ -	\$ -	\$ 36	\$ 58,350
ATHLETIC FUND	29	\$ 51,581	\$ 10,217	\$ (4,275)	\$ 32	\$ 57,555
STADIUM/FACILITY ACCOUNT (new 5/2019)	29	\$ 7,387	\$ -	\$ -	\$ 5	\$ 7,392
SCHOLARSHIP FUND	70	\$ 8,269	\$ -	\$ -	\$ 5	\$ 8,275
GRAND TOTAL		\$ 12,177,243	\$ 29,988,361	\$ (22,039,053)	\$ 13,127	\$ 20,139,678

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

Revenue for 2018-2019 gets recorded through September

ACCT	DESCRIPTION	2018-2019 ADJ. BUDGET TOTAL	2018-2019 14 MONTHS AUGUST/ACTUAL	OVER (UNDER) BUDGET
Revenue				
6000	Local Revenue Sources (EST)	\$ 19,583,745	\$ 19,789,404	\$ 205,659
7000	State Revenue Sources (EST)	\$ 17,290,848	\$ 17,486,236	\$ 195,388
8000	Federal Revenue Sources	\$ 541,470	\$ 539,557	\$ (1,913)
Total Revenue		\$ 37,416,063	\$ 37,815,197	\$ 399,134
(OVER) UNDER BUDGET				
Expenditures				
100	Salaries	\$ 16,115,721	\$ 15,695,828	\$ 419,893
200	Benefits	\$ 10,137,030	\$ 9,554,849	\$ 582,181
300	Professional/Technical Services	\$ 701,073	\$ 697,334	\$ 3,739
400	Property Services	\$ 681,941	\$ 766,783	\$ (84,842)
500	Other Services	\$ 4,911,717	\$ 5,151,483	\$ (239,766)
600	Supplies/Books	\$ 1,419,297	\$ 1,277,350	\$ 141,947
700	Equipment/Property	\$ 440,896	\$ 366,130	\$ 74,766
800	Other Objects	\$ 1,514,255	\$ 1,490,856	\$ 23,399
900	Other Financial Uses	\$ 1,700,000	\$ 1,705,000	\$ (5,000)
Total Expenditures		\$ 37,621,930	\$ 36,705,612	\$ 916,318
Revenues exceeding Expenditures		\$ (205,867)	\$ 1,109,586	\$ 1,315,453

NOTE: DETAIL ATTACHED FROM FINANCIAL SOFTWARE SYSTEM

NOTE 2: SALARY FOR TEACHERS, SOCIAL SECURITY AND RETIREMENT PAID IN JULY ARE 2018-2019 EXPENDITURES (example Electric always behind a month or two) RECORDED THROUGH AUGUST

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

	Original Budget	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	board2funct/object	%Re
ALL								
10 Fund 10								
1000 Instruction								
1100 Regular Programs	15,715,624.00	15,715,624.00	15,413,565.09	70,329.40	6,081.37	295,977.54		2
1200 Special Programs	4,620,720.00	4,620,720.00	4,502,397.79	33,989.11	1,128.60	117,193.61		3
1300 Vocational Education	1,505,183.00	1,505,183.00	1,476,139.16	0.00	5,225.78	23,818.06		2
1400 Other Instructional Programs	156,382.00	156,382.00	214,715.75	898.59	0.00	-58,333.75		-37
1000 Function (E) Total	21,997,909.00	21,997,909.00	21,606,817.79	105,217.10	12,435.75	378,655.46		2
2000 Support Services								
2100 Support Svcs-pupil Personnel	943,245.00	943,245.00	824,746.66	7,620.44	188.01	118,310.33		13
2200 Support Svcs-instr. Staff	1,016,398.00	1,016,398.00	1,001,604.12	0.00	1,323.31	13,470.57		1
2300 Support Svcs-administration	2,363,279.00	2,363,279.00	2,262,865.45	6,117.12	5,278.55	95,135.00		4
2400 Support Svcs-pupil Health	464,399.00	464,399.00	431,274.83	2,571.31	162.33	32,961.84		7
2500 Support Services-business	472,719.00	472,719.00	374,478.29	30.44	410.74	97,829.97		21
2600 Operation & Maintenance-plant Svcs	3,608,501.00	3,608,501.00	3,451,258.41	33.38	8,413.03	148,829.56		4
2700 Student Transportation Services	2,319,195.00	2,319,195.00	2,398,226.28	0.00	0.00	-79,031.28		-3
2900 Other Support Svcs	20,800.00	20,800.00	21,533.45	0.00	0.00	-733.45		-4
2000 Function (E) Total	11,208,536.00	11,208,536.00	10,765,987.49	16,372.69	15,775.97	426,772.54		4
3000 Oper. Of Noninstructional Svcs								
3200 Student Activities	1,261,974.00	1,261,974.00	1,151,414.73	8,403.56	3,852.17	106,707.10		8
3300 Community Services	8,000.00	8,000.00	7,500.00	0.00	0.00	500.00		6
3000 Function (E) Total	1,269,974.00	1,269,974.00	1,158,914.73	8,403.56	3,852.17	107,207.10		8
5000 Other Financing Uses								
5100 Debt Service	3,095,511.00	3,095,511.00	3,086,827.70	0.00	0.00	8,683.30		0
5200 Fund Transfers	50,000.00	50,000.00	55,000.00	0.00	0.00	-5,000.00		-10
5000 Function (E) Total	3,145,511.00	3,145,511.00	3,141,827.70	0.00	0.00	3,683.30		0
10 Fund (E) Total	37,621,930.00	37,621,930.00	36,673,547.71	129,993.35	32,063.89	916,318.40		2
Report Totals	37,621,930.00	37,621,930.00	36,673,547.71	129,993.35	32,063.89	916,318.40		2

**BLACKHAWK SCHOOL DISTRICT
EXPENDITURE/REVENUE 2018 - 2019 BUDGET to ACTUAL
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				(OVER) UNDER BUDGET
Expenditures				
100	Salaries	\$ 16,115,721	\$ 15,695,828	\$ 419,893
200	Benefits	\$ 10,137,030	\$ 9,554,849	\$ 582,181
300	Professional/Technical Services	\$ 701,073	\$ 697,334	\$ 3,739
400	Property Services	\$ 681,941	\$ 766,783	\$ (84,842)
500	Other Services	\$ 4,911,717	\$ 5,151,483	\$ (239,766)
600	Supplies/Books	\$ 1,419,297	\$ 1,277,350	\$ 141,947
700	Equipment/Property	\$ 440,896	\$ 366,130	\$ 74,766
800	Other Objects	\$ 1,514,255	\$ 1,490,856	\$ 23,399
900	Other Financial Uses	\$ 1,700,000	\$ 1,705,000	\$ (5,000)
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**Blackhawk School District
Account Summary Report 2018-2019
Expenditure Accounts - with Activity Only**

Ending Date: 08/31/19

board2\funct1 object

	Original Budget	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Re
ALL							
10 Fund 10							
100 Personal Services - Salaries	16,115,721.00	16,115,721.00	15,695,827.92	0.00	0.00	419,893.08	3
200 Personal Services-employee Benefits	10,137,030.00	10,137,030.00	9,554,848.70	1,696.95	0.00	582,181.30	6
300 Purchased Profes. And Tech. Svcs	701,073.00	701,073.00	697,333.88	33,355.63	0.00	3,739.12	1
400 Purchased Property Services	681,941.00	681,941.00	756,653.22	968.22	10,129.44	-84,841.66	-12
500 Other Purchased Services	4,911,717.00	4,911,717.00	5,149,699.55	82,741.75	1,783.25	-239,765.80	-5
600 Supplies	1,419,297.00	1,419,297.00	1,258,931.10	4,865.80	18,418.68	141,947.22	10
700 Property	440,896.00	440,896.00	364,407.77	6,375.00	1,722.52	74,765.71	17
800 Other Objects	1,514,255.00	1,514,255.00	1,490,845.57	0.00	10.00	23,399.43	2
900 Other Financing Uses	1,700,000.00	1,700,000.00	1,705,000.00	0.00	0.00	-5,000.00	0
10 Fund (E) Total	37,621,930.00	37,621,930.00	36,673,547.71	129,993.35	32,063.89	916,318.40	2
Report Totals	37,621,930.00	37,621,930.00	36,673,547.71	129,993.35	32,063.89	916,318.40	2

Ending Date: 08/31/19

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

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	REVSUM1FUNCT	Remaining Balance	%Re
ALL							
10 Fund 10							
6000 Revenue From Local Sources							
6111 Current Real Estate Tax	15,726,908.00	0.00	15,543,369.39	0.00	183,538.61	1	
6112 Interim Real Estate Tax	10,922.00	0.00	35,042.22	0.00	-24,120.22	-220	
6113 Public Utility Realty Tax	17,815.00	0.00	18,532.99	0.00	-717.99	-4	
6114 Payments In Lieu Of Current Tax	3,400.00	0.00	3,406.41	0.00	-6.41	-0	
6120 Current Per Capita Tax, Sec 579	41,000.00	0.00	34,301.71	0.00	6,698.29	16	
6141 Current Per Capita Tax, Act 511	41,000.00	0.00	35,971.68	0.00	5,028.32	12	
6143 Local Services Tax	40,000.00	0.00	38,350.55	0.00	1,649.45	4	
6151 Cur Earned Income Tax, Act 511	2,200,000.00	0.00	1,969,410.60	0.00	230,589.40	10	
6153 Cur Real Est Trans Tax, Act 511	225,000.00	0.00	357,711.39	0.00	-132,711.39	-58	
6154 Cur Amusement Tax, act 511	20,000.00	0.00	18,919.60	0.00	1,080.40	5	
6411 Del. Real Estate Taxes	740,100.00	0.00	938,695.57	0.00	-198,595.57	-26	
6441 Del Act 511 Per Cap Taxes	20,000.00	0.00	31,697.24	0.00	-11,697.24	-58	
6451 Del Act 511 Earned Income Taxes	15,000.00	0.00	7,924.65	0.00	7,075.35	47	
6510 Interest-invest/int Bear Chk Act	7,100.00	0.00	108,496.37	0.00	-101,396.37	****	
6710 Admissions	45,000.00	0.00	0.00	0.00	45,000.00	100	
6740 Fees	12,500.00	0.00	15,315.00	0.00	-2,815.00	-22	
6829 State Revenue Received From Other	0.00	0.00	10,000.00	0.00	-10,000.00	-999	
6830 Fed Funds-rev From I.U. Sources	0.00	0.00	9,533.00	0.00	-9,533.00	-999	
6832 IDEA	285,000.00	0.00	310,669.00	0.00	-25,669.00	-9	
6910 Rentals	50,000.00	0.00	35,399.50	0.00	14,600.50	29	
6920 Pvt Source-contrib/donations	45,000.00	0.00	44,607.62	-1,323.38	392.38	0	
6940 Patron-tuition	8,000.00	0.00	0.00	0.00	8,000.00	100	
6944 Other Tuition From Patrons	10,000.00	0.00	5,139.07	0.00	4,860.93	48	
6990 Miscellaneous Revenue	20,000.00	0.00	16,910.15	0.00	3,089.85	15	
6000 Function (R) Total	19,583,745.00	0.00	19,589,403.71	-1,323.38	-5,658.71	-0	
			<u>19,589,403.71</u>				
7000 Revenue From State Sources							
7110 Basic Instructional Subsidy	9,368,249.00	0.00	9,390,243.00	0.00	-21,994.00	-0	
7150 School Performance Awards	0.00	0.00	879.08	0.00	-879.08	-999	
7160 Tuition-ct Placed/inst Child	0.00	0.00	22,452.00	0.00	-22,452.00	-999	
7220 Vocational Education	0.00	0.00	64,374.63	0.00	-64,374.63	-999	
7240 Driver Education-student	3,300.00	0.00	0.00	0.00	3,300.00	100	
7271 Spec Educ-school Aged Pupil	1,617,811.00	0.00	1,626,049.63	0.00	-8,238.63	-0	
7310 Transportation (reg/add'l)	0.00	0.00	525.00	0.00	-525.00	-999	
7311 S D TRANSPORTATION	1,336,108.00	0.00	1,558,577.24	0.00	-222,469.24	-16	
7312 N P TRANSPORTATION	285,000.00	0.00	69,685.00	0.00	215,315.00	75	

EST
2,200,000 / *Flaw 17.20*

Ending Date: 08/31/19

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

REVSUM1FUNCT

Remaining
Balance %Re

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	%Re
ALL						
10 Fund 10						
7000 Revenue From State Sources						
7320 Rentals/sinking Fund Pmts (Bonds)	235,000.00	0.00	235,426.49	0.00	-426.49	-0
7330 Medical/dental Services	45,000.00	0.00	46,651.39	0.00	-1,651.39	-3
7340 Property Tax Reimbursement	862,045.00	0.00	862,045.31	0.00	-0.31	0
7360 Safe Schools	0.00	0.00	25,000.00	0.00	-25,000.00	-999
7505 grant	359,398.00	0.00	359,398.00	0.00	0.00	0
7506 SCIENCE AND STEM GRANT	0.00	0.00	16,470.56	0.00	-16,470.56	-999
7810 State Shr-soc Sec/medicare Tax	634,845.00	0.00	666,006.77	0.00	-31,161.77	-4
7820 State Shr Retire Contribution	2,544,092.00	0.00	2,122,452.27	0.00	421,639.73	16
7000 Function (R) Total	17,290,848.00	0.00	17,066,236.37	0.00	224,611.63	1
8000 Revenue From Federal Sources						
8514 NCLB TITLE I	324,807.00	0.00	279,231.60	0.00	45,575.40	14
8515 NCLB TITLE II	0.00	0.00	5,371.13	0.00	-5,371.13	-999
8517 Drug Free Schools	25,432.00	0.00	25,432.02	0.00	-0.02	0
8519 Other Grants Eseat/idea	54,495.00	0.00	54,495.00	0.00	0.00	0
8810 Access-medical Assistance	132,736.00	0.00	170,550.00	0.00	-37,814.00	-28
8820 Med. Asst. Transportation	4,000.00	0.00	4,477.36	0.00	-477.36	-11
8000 Function (R) Total	541,470.00	0.00	539,557.11	0.00	1,912.89	0
10 Fund (R) Total	37,416,063.00	0.00	37,195,197.19	-1,323.38	220,865.81	0
Report Totals	37,416,063.00	0.00	37,195,197.19	(1,323.38)	220,865.81	0

From Above

37,815,197.19

+ 399,134.19

4TH QTR - FINANCIAL STATEMENT 8/31/19

Ending Date: 08/31/19

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

	Original Budget	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Re
ALL							
10 Fund 10							
1000 Instruction							
1100 Regular Programs							
100 Personal Services - Salaries	8,963,718.00	8,963,718.00	8,890,251.35	0.00	0.00	73,466.65	1
200 Personal Services-employee Benefits	5,553,911.00	5,553,911.00	5,478,925.79	1,696.95	0.00	74,985.21	1
300 Purchased Profes. And Tech. Svcs	45,565.00	45,565.00	29,425.71	1,550.00	0.00	16,139.29	35
400 Purchased Property Services	9,142.00	9,142.00	5,648.85	0.00	60.00	3,433.15	38
500 Other Purchased Services	799,694.00	799,694.00	755,829.31	62,889.63	109.00	43,755.69	5
600 Supplies	238,819.00	238,819.00	185,893.12	4,192.82	5,408.46	47,517.42	20
700 Property	90,796.00	90,796.00	59,477.46	0.00	503.91	30,814.63	34
800 Other Objects	13,979.00	13,979.00	8,113.50	0.00	0.00	5,865.50	42
1100 Function (E) Total	15,715,624.00	15,715,624.00	15,413,565.09	70,329.40	6,081.37	295,977.54	2
1200 Special Programs							
100 Personal Services - Salaries	2,053,813.00	2,053,813.00	1,928,173.34	0.00	0.00	125,639.66	6
200 Personal Services-employee Benefits	1,319,782.00	1,319,782.00	1,122,123.99	0.00	0.00	197,658.01	15
300 Purchased Profes. And Tech. Svcs	157,500.00	157,500.00	178,591.70	20,790.79	0.00	-21,091.70	-13
500 Other Purchased Services	1,003,625.00	1,003,625.00	1,222,585.15	13,198.32	0.00	-218,960.15	-22
600 Supplies	54,250.00	54,250.00	26,540.13	0.00	1,118.60	26,591.27	49
700 Property	27,200.00	27,200.00	21,751.68	0.00	0.00	5,448.32	20
800 Other Objects	4,550.00	4,550.00	2,631.80	0.00	10.00	1,908.20	42
1200 Function (E) Total	4,620,720.00	4,620,720.00	4,502,397.79	33,989.11	1,128.60	117,193.61	3
1300 Vocational Education							
100 Personal Services - Salaries	620,798.00	620,798.00	620,841.82	0.00	0.00	-43.82	0
200 Personal Services-employee Benefits	397,272.00	397,272.00	376,419.33	0.00	0.00	20,852.67	5
400 Purchased Property Services	7,000.00	7,000.00	2,240.37	0.00	57.21	4,702.42	67
500 Other Purchased Services	405,493.00	405,493.00	439,418.92	0.00	0.00	-33,925.92	-8
600 Supplies	51,580.00	51,580.00	30,650.25	0.00	4,747.14	16,182.61	31
700 Property	22,300.00	22,300.00	4,811.61	0.00	421.43	17,066.96	77
800 Other Objects	740.00	740.00	1,756.86	0.00	0.00	-1,016.86	-137
1300 Function (E) Total	1,505,183.00	1,505,183.00	1,476,139.16	0.00	5,225.78	23,818.06	2
1400 Other Instructional Programs							
100 Personal Services - Salaries	84,867.00	84,867.00	77,485.53	0.00	0.00	7,381.47	9
200 Personal Services-employee Benefits	52,878.00	52,878.00	47,574.27	0.00	0.00	5,303.73	10
400 Purchased Property Services	3,462.00	3,462.00	3,086.76	0.00	0.00	375.24	11
500 Other Purchased Services	15,100.00	15,100.00	86,569.19	898.59	0.00	-71,469.19	-473

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

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Ending Date: 08/31/19							
ALL							
10 Fund 10							
1000 Instruction							
1400 Other Instructional Programs							
600 Supplies	75.00	75.00	0.00	0.00	0.00	75.00	100
1400 Function (E) Total	156,382.00	156,382.00	214,715.75	898.59	0.00	-58,333.75	-37
1000 Function (E) Total	21,997,909.00	21,997,909.00	21,606,817.79	105,217.10	12,436.75	378,655.46	2
2000 Support Services							
2100 Support Svcs-pupil Personnel							
100 Personal Services - Salaries	556,023.00	556,023.00	477,423.27	0.00	0.00	78,599.73	14
200 Personal Services-employee Benefits	348,197.00	348,197.00	287,917.21	0.00	0.00	60,279.79	17
300 Purchased Profes. And Tech. Svcs	21,460.00	21,460.00	51,335.23	7,580.00	0.00	-29,875.23	-139
500 Other Purchased Services	3,100.00	3,100.00	434.16	0.00	0.00	2,665.84	86
600 Supplies	12,265.00	12,265.00	6,741.57	40.44	188.01	5,335.42	43
700 Property	800.00	800.00	766.22	0.00	0.00	33.78	4
800 Other Objects	1,400.00	1,400.00	129.00	0.00	0.00	1,271.00	91
2100 Function (E) Total	943,245.00	943,245.00	824,746.66	7,620.44	188.01	118,310.33	13
2200 Support Svcs-instr. Staff							
100 Personal Services - Salaries	317,652.00	317,652.00	298,885.12	0.00	0.00	18,766.88	6
200 Personal Services-employee Benefits	203,645.00	203,645.00	176,888.01	0.00	0.00	26,756.99	13
300 Purchased Profes. And Tech. Svcs	120,348.00	120,348.00	119,860.26	0.00	0.00	487.74	0
400 Purchased Property Services	20,800.00	20,800.00	20,364.07	0.00	0.00	435.93	2
500 Other Purchased Services	83,085.00	83,085.00	89,151.36	0.00	0.00	-6,066.36	-7
600 Supplies	144,268.00	144,268.00	135,857.82	0.00	754.17	7,656.01	5
700 Property	126,300.00	126,300.00	160,047.48	0.00	569.14	-34,316.62	-27
800 Other Objects	300.00	300.00	550.00	0.00	0.00	-250.00	-83
2200 Function (E) Total	1,016,398.00	1,016,398.00	1,001,604.12	0.00	1,323.31	13,470.57	1
2300 Support Svcs-administration							
100 Personal Services - Salaries	1,026,424.00	1,026,424.00	1,084,821.85	0.00	0.00	-58,397.85	-6
200 Personal Services-employee Benefits	644,410.00	644,410.00	627,436.40	0.00	0.00	16,973.60	3
300 Purchased Profes. And Tech. Svcs	259,700.00	259,700.00	203,907.82	0.00	0.00	55,792.18	21
400 Purchased Property Services	139,380.00	139,380.00	134,367.15	0.00	70.78	4,942.07	4
500 Other Purchased Services	227,150.00	227,150.00	175,979.37	5,755.21	1,674.25	49,496.38	22
600 Supplies	43,440.00	43,440.00	20,913.25	361.91	3,533.52	18,993.23	44
800 Other Objects	22,775.00	22,775.00	15,439.61	0.00	0.00	7,335.39	32
2300 Function (E) Total	2,363,279.00	2,363,279.00	2,262,865.45	6,117.12	5,278.55	95,135.00	4

boardzfunct1 object

Ending Date: 08/31/19

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

	Original Budget	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	board/func1/object
ALL							
10 Fund 10							
2000 Support Services							
2400 Support Svcs-pupil Health							
100 Personal Services - Salaries	300,437.00	300,437.00	251,509.54	0.00	0.00	48,927.46	16
200 Personal Services-employee Benefits	149,062.00	149,062.00	120,242.50	0.00	0.00	28,819.50	19
300 Purchased Profes. And Tech. Svcs	2,800.00	2,800.00	51,817.55	981.12	0.00	-49,017.55	****
400 Purchased Property Services	2,000.00	2,000.00	264.58	0.00	0.00	1,735.42	87
500 Other Purchased Services	650.00	650.00	117.53	0.00	0.00	532.47	82
600 Supplies	6,250.00	6,250.00	4,337.18	240.19	162.33	1,750.49	28
700 Property	2,500.00	2,500.00	2,985.95	1,350.00	0.00	-485.95	-19
800 Other Objects	700.00	700.00	0.00	0.00	0.00	700.00	100
2400 Function (E) Total	464,399.00	464,399.00	431,274.83	2,571.31	162.33	32,961.84	7
2500 Support Services-business							
100 Personal Services - Salaries	226,130.00	226,130.00	204,746.32	0.00	0.00	21,384.68	9
200 Personal Services-employee Benefits	184,824.00	184,824.00	134,484.93	0.00	0.00	50,339.07	27
300 Purchased Profes. And Tech. Svcs	4,000.00	4,000.00	5,834.67	0.00	0.00	-1,834.67	-46
400 Purchased Property Services	27,615.00	27,615.00	10,684.49	0.00	0.00	16,930.51	61
500 Other Purchased Services	19,500.00	19,500.00	10,240.23	0.00	0.00	9,259.77	47
600 Supplies	5,750.00	5,750.00	3,475.87	30.44	410.74	1,863.39	32
700 Property	2,500.00	2,500.00	2,512.78	0.00	0.00	-12.78	-1
800 Other Objects	2,400.00	2,400.00	2,500.00	0.00	0.00	-100.00	-4
2500 Function (E) Total	472,719.00	472,719.00	374,478.29	30.44	410.74	97,829.97	21
2600 Operation & Maintenance-plant Svcs							
100 Personal Services - Salaries	1,373,853.00	1,373,853.00	1,279,547.51	0.00	0.00	94,305.49	7
200 Personal Services-employee Benefits	1,007,481.00	1,007,481.00	927,336.57	0.00	0.00	80,144.43	8
300 Purchased Profes. And Tech. Svcs	25,000.00	25,000.00	6,565.46	0.00	0.00	18,434.54	74
400 Purchased Property Services	437,742.00	437,742.00	554,674.96	33.38	8,200.00	-125,132.96	-29
500 Other Purchased Services	3,525.00	3,525.00	373.77	0.00	0.00	3,151.23	89
600 Supplies	689,600.00	689,600.00	650,064.83	0.00	213.03	39,322.14	6
700 Property	65,000.00	65,000.00	31,849.41	0.00	0.00	33,150.59	51
800 Other Objects	6,300.00	6,300.00	845.90	0.00	0.00	5,454.10	87
2600 Function (E) Total	3,608,501.00	3,608,501.00	3,451,258.41	33.38	8,413.03	148,829.56	4
2700 Student Transportation Services							
500 Other Purchased Services	2,165,195.00	2,165,195.00	2,215,593.99	0.00	0.00	-50,398.99	-2

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

Ending Date: 08/31/19

board2\func1\object

	Original Budget	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Re
ALL							
10 Fund 10							
2000 Support Services							
2700 Student Transportation Services							
600 Supplies	154,000.00	154,000.00	182,632.29	0.00	0.00	-28,632.29	-19
2700 Function (E) Total	2,319,195.00	2,319,195.00	2,398,226.28	0.00	0.00	-79,031.28	-3
2900 Other Support Svcs							
500 Other Purchased Services	20,800.00	20,800.00	21,533.45	0.00	0.00	-733.45	-4
2900 Function (E) Total	20,800.00	20,800.00	21,533.45	0.00	0.00	-733.45	-4
2000 Function (E) Total	11,208,536.00	11,208,536.00	10,765,987.49	16,372.69	15,775.97	426,772.54	4
3000 Oper Of Noninstructional Svcs							
3200 Student Activities							
100 Personal Services - Salaries	592,006.00	592,006.00	582,143.27	0.00	0.00	9,862.73	2
200 Personal Services-employee Benefits	275,568.00	275,568.00	255,499.70	0.00	0.00	20,068.30	7
300 Purchased Profes. And Tech. Svcs	64,700.00	64,700.00	49,995.48	2,453.72	0.00	14,704.52	23
400 Purchased Property Services	34,800.00	34,800.00	25,321.99	924.84	1,741.45	7,736.56	22
500 Other Purchased Services	164,300.00	164,300.00	131,873.12	0.00	0.00	32,426.88	20
600 Supplies	19,000.00	19,000.00	11,824.79	0.00	1,882.68	5,292.53	28
700 Property	103,500.00	103,500.00	80,205.18	5,025.00	228.04	23,066.78	22
800 Other Objects	8,100.00	8,100.00	14,551.20	0.00	0.00	-6,451.20	-80
3200 Function (E) Total	1,261,974.00	1,261,974.00	1,151,414.73	8,403.56	3,852.17	106,707.10	8
3300 Community Services							
500 Other Purchased Services	500.00	500.00	0.00	0.00	0.00	500.00	100
800 Other Objects	7,500.00	7,500.00	7,500.00	0.00	0.00	0.00	0
3300 Function (E) Total	8,000.00	8,000.00	7,500.00	0.00	0.00	500.00	6
3000 Function (E) Total	1,269,974.00	1,269,974.00	1,158,914.73	8,403.56	3,852.17	107,207.10	8
5000 Other Financing Uses							
5100 Debt Service							
800 Other Objects	1,445,511.00	1,445,511.00	1,436,827.70	0.00	0.00	8,683.30	1
900 Other Financing Uses	1,650,000.00	1,650,000.00	1,650,000.00	0.00	0.00	0.00	0
5100 Function (E) Total	3,095,511.00	3,095,511.00	3,086,827.70	0.00	0.00	8,683.30	0
5200 Fund Transfers							
900 Other Financing Uses	50,000.00	50,000.00	55,000.00	0.00	0.00	-5,000.00	-10

Ending Date: 08/31/19

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

	Original Budget	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	board\2funct\object %/Re
5200 Function (E) Total	50,000.00	50,000.00	55,000.00	0.00	0.00	-5,000.00	-10
5000 Function (E) Total	3,145,511.00	3,145,511.00	3,141,827.70	0.00	0.00	3,683.30	0
10 Fund (E) Total	37,621,930.00	37,621,930.00	36,673,547.71	129,993.35	32,063.89	916,318.40	2
Report Totals	37,621,930.00	37,621,930.00	36,673,547.71	129,993.35	32,063.89	916,318.40	2

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

ACCT	DESCRIPTION	2019-2020 BUDGET TOTAL	2019-2020 2 MONTH AUGUST/ACTUAL	OVER (UNDER) BUDGET
Revenue				
6000	Local Revenue Sources	\$ 20,055,537	\$ 12,963,535	\$ (7,092,002)
7000	State Revenue Sources	\$ 17,624,678	\$ 2,216,683	\$ (15,407,995)
8000	Federal Revenue Sources	\$ 543,700	\$ 5,902	\$ (537,798)
Total Revenue		\$ 38,223,915	\$ 15,186,119	\$ (23,037,796)
				(OVER) UNDER BUDGET
Expenditures				
1000 INSTRUCTION				
1100	Regular Programs	\$ 16,158,219	\$ 1,515,820	\$ 14,642,399
1200	Special Programs	\$ 4,700,749	\$ 597,276	\$ 4,103,473
1300	Vocational Programs	\$ 1,530,163	\$ 116,541	\$ 1,413,622
1400	Other Instructional Programs - Fed.	\$ 157,034	\$ 16,077	\$ 140,957
1800	Pre - Kindergarten Programs	\$ -	\$ -	\$ -
		\$ 22,546,165	\$ 2,245,714	\$ 20,300,451
2000 SUPPORT SERVICES				
2100	Pupil Personnel	\$ 849,289	\$ 89,224	\$ 760,065
2200	Instructional Staff	\$ 996,635	\$ 501,223	\$ 495,412
2300	Administration	\$ 2,448,569	\$ 522,844	\$ 1,925,725
2400	Pupil Health	\$ 441,296	\$ 27,356	\$ 413,940
2500	Business	\$ 412,549	\$ 69,946	\$ 342,603
2600	Operation & Maintenance	\$ 3,665,555	\$ 586,200	\$ 3,079,355
2700	Student Transportation	\$ 2,429,737	\$ 565	\$ 2,429,172
2900	Other Support Services	\$ 20,925	\$ -	\$ 20,925
		\$ 11,264,555	\$ 1,797,358	\$ 9,467,197
3000 Noninstructional Services				
3200	Student Activities	\$ 1,309,246	\$ 135,023	\$ 1,174,223
3300	Community Service	\$ 7,500	\$ -	\$ 7,500
		\$ 1,316,746	\$ 135,023	\$ 1,181,723
5000 OTHER FINANCING USES				
5100	Debt Service	\$ 3,091,878	\$ 1,131,667	\$ 1,960,211
5200	Fund Transfer	\$ 55,000	\$ -	\$ 55,000
5900	Budgetary Reserve	\$ 225,000	\$ -	\$ 225,000
Total Expenditures		\$ 38,499,344	\$ 5,309,763	\$ 33,189,581
Revenues exceeding Expenditures		\$ (275,429)	\$ 9,876,356	\$ 10,151,785

NOTE: DETAIL ATTACHED FROM FINANCIAL SOFTWARE SYSTEM

**Blackhawk School District
Account Summary Report 2019-2020
Expenditure Accounts - with Activity Only**

	Original Budget	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	board2funct object	%Re
Ending Date: 08/31/19								
ALL								
10 Fund 10								
1000 Instruction								
1100 Regular Programs	16,158,219.00	16,158,219.00	1,356,310.90	1,125,511.25	159,509.47	14,642,398.63	91	
1200 Special Programs	4,700,749.00	4,700,749.00	584,832.06	488,116.54	12,444.09	4,103,472.85	87	
1300 Vocational Education	1,530,163.00	1,530,163.00	93,165.95	81,071.18	23,374.60	1,413,622.45	92	
1400 Other Instructional Programs	157,034.00	157,034.00	16,002.18	10,890.41	75.00	140,966.82	90	
1000 Function (E) Total	22,546,165.00	22,546,165.00	2,050,311.09	1,705,589.38	195,403.16	20,300,450.75	90	
2000 Support Services								
2100 Support Svcs-pupil Personnel	849,289.00	849,289.00	82,830.40	61,588.85	6,393.61	760,064.99	89	
2200 Support Svcs-Inst: Staff	996,635.00	996,635.00	450,732.12	181,403.68	50,491.35	495,411.53	50	
2300 Support Svcs-administration	2,448,569.00	2,448,569.00	501,174.78	160,967.76	21,669.55	1,925,724.67	79	
2400 Support Svcs-pupil Health	441,296.00	441,296.00	25,636.85	23,723.63	1,718.87	413,940.28	94	
2500 Support Services-business	412,549.00	412,549.00	67,611.71	28,527.23	2,334.61	342,602.68	83	
2600 Operation & Maintenance-plant Svcs	3,665,555.00	3,665,555.00	540,529.82	311,494.38	45,670.00	3,079,355.18	84	
2700 Student Transportation Services	2,429,737.00	2,429,737.00	564.80	564.80	0.00	2,429,172.20	100	
2900 Other Support Svcs	20,925.00	20,925.00	0.00	0.00	0.00	20,925.00	100	
2000 Function (E) Total	11,264,555.00	11,264,555.00	1,669,080.48	768,270.33	128,277.99	9,467,196.53	84	
3000 Oper Of Noninstructional Svcs								
3200 Student Activities	1,309,246.00	1,309,246.00	87,318.88	41,202.32	47,704.09	1,174,223.03	90	
3300 Community Services	7,500.00	7,500.00	0.00	0.00	0.00	7,500.00	100	
3000 Function (E) Total	1,316,746.00	1,316,746.00	87,318.88	41,202.32	47,704.09	1,181,723.03	90	
5000 Other Financing Uses								
5100 Debt Service	3,091,878.00	3,091,878.00	1,131,666.83	1,131,666.83	0.00	1,960,211.17	63	
5200 Fund Transfers	55,000.00	55,000.00	0.00	0.00	0.00	55,000.00	100	
5900 Budgetary Reserve	225,000.00	225,000.00	0.00	0.00	0.00	225,000.00	100	
5000 Function (E) Total	3,371,878.00	3,371,878.00	1,131,666.83	1,131,666.83	0.00	2,240,211.17	66	
10 Fund (E) Total	38,499,344.00	38,499,344.00	4,938,377.28	3,646,728.86	371,385.24	33,189,581.48	86	
Report Totals	38,499,344.00	38,499,344.00	4,938,377.28	3,646,728.86	371,385.24	33,189,581.48	86	

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

ACCT	DESCRIPTION	2019-2020 BUDGET TOTAL	2019-2020 2 MONTH AUGUST/ACTUAL	OVER (UNDER) BUDGET
Revenue				
6000	Local Revenue Sources	\$ 20,055,537	\$ 12,963,535	\$ (7,092,002)
7000	State Revenue Sources	\$ 17,624,678	\$ 2,216,683	\$ (15,407,995)
8000	Federal Revenue Sources	\$ 543,700	\$ 5,902	\$ (537,798)
Total Revenue		\$ 38,223,915	\$ 15,186,119	\$ (23,037,796)
				(OVER) UNDER BUDGET
Expenditures				
1000 INSTRUCTION				
1100	Regular Programs	\$ 16,158,219	\$ 1,515,820	\$ 14,642,399
1200	Special Programs	\$ 4,700,749	\$ 597,276	\$ 4,103,473
1300	Vocational Programs	\$ 1,530,163	\$ 116,541	\$ 1,413,622
1400	Other Instructional Programs - Fed.	\$ 157,034	\$ 16,077	\$ 140,957
1800	Pre - Kindergarten Programs	\$ -	\$ -	\$ -
		\$ 22,546,165	\$ 2,245,714	\$ 20,300,451
2000 SUPPORT SERVICES				
2100	Pupil Personnel	\$ 849,289	\$ 89,224	\$ 760,065
2200	Instructional Staff	\$ 996,635	\$ 501,223	\$ 495,412
2300	Administration	\$ 2,448,569	\$ 522,844	\$ 1,925,725
2400	Pupil Health	\$ 441,296	\$ 27,356	\$ 413,940
2500	Business	\$ 412,549	\$ 69,946	\$ 342,603
2600	Operation & Maintenance	\$ 3,665,555	\$ 586,200	\$ 3,079,355
2700	Student Transportation	\$ 2,429,737	\$ 565	\$ 2,429,172
2900	Other Support Services	\$ 20,925	\$ -	\$ 20,925
		\$ 11,264,555	\$ 1,797,358	\$ 9,467,197
3000 Noninstructional Services				
3200	Student Activities	\$ 1,309,246	\$ 135,023	\$ 1,174,223
3300	Community Service	\$ 7,500	\$ -	\$ 7,500
		\$ 1,316,746	\$ 135,023	\$ 1,181,723
5000 OTHER FINANCING USES				
5100	Debt Service	\$ 3,091,878	\$ 1,131,667	\$ 1,960,211
5200	Fund Transfer	\$ 55,000	\$ -	\$ 55,000
5900	Budgetary Reserve	\$ 225,000	\$ -	\$ 225,000
Total Expenditures		\$ 38,499,344	\$ 5,309,763	\$ 33,189,581
Revenues exceeding Expenditures		\$ (275,429)	\$ 9,876,356	\$ 10,151,785

NOTE: DETAIL ATTACHED FROM FINANCIAL SOFTWARE SYSTEM

Blackhawk School District
Account Summary Report 2019-2020
Expenditure Accounts - with Activity Only

Ending Date: 08/31/19

board2funct1object

	Original Budget	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance %Re
ALL						
10 Fund 10						
100 Personal Services - Salaries	15,953,903.00	15,953,903.00	1,438,327.87	1,095,635.63	0.00	14,515,575.13 91
200 Personal Services-employee Benefits	10,388,834.00	10,388,834.00	1,186,622.41	746,919.69	0.00	9,202,211.59 89
300 Purchased Profes. And Tech. Svcs	716,353.00	716,353.00	132,749.45	39,166.68	14,623.68	568,979.87 79
400 Purchased Property Services	697,741.00	697,741.00	130,554.79	97,089.87	10,835.00	556,351.21 80
500 Other Purchased Services	5,304,474.00	5,304,474.00	451,988.36	301,462.08	18,680.36	4,833,805.28 91
600 Supplies	1,532,525.00	1,532,525.00	165,157.20	136,552.40	207,448.06	1,159,919.74 76
700 Property	459,168.00	459,168.00	286,264.81	96,970.68	118,592.14	54,311.05 12
800 Other Objects	1,701,346.00	1,701,346.00	711,712.39	697,931.83	1,206.00	988,427.61 58
900 Other Financing Uses	1,745,000.00	1,745,000.00	435,000.00	435,000.00	0.00	1,310,000.00 75
10 Fund (E) Total	38,499,344.00	38,499,344.00	4,938,377.28	3,646,728.86	371,385.24	33,189,581.48 86
Report Totals	38,499,344.00	38,499,344.00	4,938,377.28	3,646,728.86	371,385.24	33,189,581.48 86

Ending Date: 08/31/19

Blackhawk School District
Account Summary Report 2019-2020
Revenue Accounts - with Activity Only

REVENUESUM

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	%Re
10 Fund 10						
6000 Revenue From Local Sources						
6111 Current Real Estate Tax	16,013,367.00	0.00	12,170,192.15	9,525,362.55	3,843,174.85	24
6112 Interim Real Estate Tax	33,014.00	0.00	7,694.04	6,544.54	25,319.96	76
6113 Public Utility Realty Tax	18,250.00	0.00	0.00	0.00	18,250.00	100
6114 Payments In Lieu Of Current Tax	3,406.00	0.00	0.00	0.00	3,406.00	100
6120 Current Per Capita Tax, Sec 579	41,000.00	0.00	22,644.77	5,483.18	18,355.23	44
6141 Current Per Capita Tax, Act 511	41,000.00	0.00	22,644.75	5,483.17	18,355.25	44
6143 Local Services Tax	35,000.00	0.00	6,185.64	5,549.93	28,814.36	82
6146 Cur Mec Dev Tax,act 511-flat Rate	100.00	0.00	634.90	0.00	-534.90	-534
6151 Cur Earned Income Tax, Act 511	2,265,000.00	0.00	388,114.12	343,928.09	1,876,885.88	82
6153 Cur Real Est Trans Tax, Act 511	275,000.00	0.00	77,284.28	36,004.66	197,715.72	71
6154 Cur Amusement Tax,act 511	20,000.00	0.00	24,941.92	0.00	-4,941.92	-24
6411 Del. Real Estate Taxes	760,000.00	0.00	403,924.11	78,686.42	356,075.89	46
6441 Del Act 511 Per Cap Taxes	25,000.00	0.00	6,414.44	3,689.18	18,585.56	74
6451 Del Act 511 Earned Income Taxes	15,000.00	0.00	347.75	180.00	14,652.25	97
6510 Interest-invest/Int Bear Chk Act	92,900.00	0.00	11,838.93	8,566.85	81,061.07	87
6740 Fees	12,500.00	0.00	3,372.26	2,657.73	9,127.74	73
6832 IDEA	290,000.00	0.00	0.00	0.00	290,000.00	100
6910 Rentals	50,000.00	0.00	8,309.00	8,309.00	41,691.00	83
6920 Pvt Source-contrib/donations	42,000.00	0.00	0.00	0.00	42,000.00	100
6922 HEALTH INITIATIVE GRANT	0.00	0.00	7,400.00	7,400.00	-7,400.00	-999
6940 Patron-tuition	8,000.00	0.00	968.59	0.00	7,031.41	87
6990 Miscellaneous Revenue	15,000.00	0.00	622.95	287.47	14,377.05	95
6000 Function (R) Total	20,055,537.00	0.00	13,163,534.60	10,038,132.77	6,892,002.40	34
7000 Revenue From State Sources						
7110 Basic Instructional Subsidy	9,831,991.00	0.00	0.00	0.00	9,831,991.00	100
7111 BEF-Formula payments	0.00	0.00	1,375,381.00	1,375,381.00	-1,375,381.00	-999
7220 Vocational Education	15,000.00	0.00	2,058.82	0.00	12,941.18	86
7240 Driver Education-student	3,200.00	0.00	0.00	0.00	3,200.00	100
7271 Spec Educ-school Aged Pupil	1,666,525.00	0.00	252,571.00	0.00	1,413,954.00	84
7311 S D TRANSPORTATION	1,345,000.00	0.00	155,858.00	155,858.00	1,189,142.00	88
7312 N P TRANSPORTATION	285,000.00	0.00	0.00	0.00	285,000.00	100
7320 Rentals/sinking Fund Pmts (Bonds)	235,000.00	0.00	0.00	0.00	235,000.00	100
7330 Medical/dental Services	46,000.00	0.00	0.00	0.00	46,000.00	100
7340 Property Tax Reimbursement	861,627.00	0.00	430,814.00	430,814.00	430,813.00	50
7810 State Shr-soc Sec/medicare Tax	638,828.00	0.00	0.00	0.00	638,828.00	100
			12,963,534.60			

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Ending Date: 08/31/19

**Blackhawk School District
Account Summary Report 2019-2020
Revenue Accounts - with Activity Only**

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	REVENUESUM Remaining Balance	%Re
ALL						
10 Fund 10						
7000 Revenue From State Sources	2,696,507.00	0.00	0.00	0.00	2,696,507.00	100
7820 State Shr Retire Contribution						
7000 Function (R) Total	17,624,678.00	0.00	2,216,682.82	1,962,053.00	15,407,995.18	87
8000 Revenue From Federal Sources						
8514 NCLB TITLE I	282,651.00	0.00	0.00	0.00	282,651.00	100
8517 Drug Free Schools	25,450.00	0.00	0.00	0.00	25,450.00	100
8519 Other Grants Eseat/idea	55,000.00	0.00	0.00	0.00	55,000.00	100
8810 Access-medical Assistance	177,349.00	0.00	5,872.34	3,406.41	171,476.66	96
8820 Med. Asst. Transportation	3,250.00	0.00	29.19	29.19	3,220.81	99
8000 Function (R) Total	543,700.00	0.00	5,901.53	3,435.60	537,798.47	98
10 Fund (R) Total	38,223,915.00	0.00	15,386,118.95	12,003,621.37	22,837,796.05	59
Report Totals	38,223,915.00	0.00	15,386,118.95	12,003,621.37	22,837,796.05	59

15,184,118.95

Blackhawk School District
Account Summary Report 2019-2020
Expenditure Accounts - with Activity Only

	Original Budget	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Re
ALL							
10 Fund 10							
1000 Instruction							
1100 Regular Programs							
100 Personal Services - Salaries	8,907,149.00	8,907,149.00	678,011.79	644,261.79	0.00	8,229,137.21	92
200 Personal Services-employee Benefits	5,953,234.00	5,953,234.00	613,739.48	428,903.56	0.00	5,339,494.52	90
300 Purchased Profes. And Tech. Svcs	13,540.00	13,540.00	0.00	0.00	1,040.00	12,500.00	92
400 Purchased Property Services	10,542.00	10,542.00	0.00	0.00	3,610.00	6,932.00	66
500 Other Purchased Services	844,878.00	844,878.00	891.08	891.08	7,327.46	836,659.46	99
600 Supplies	331,930.00	331,930.00	61,421.45	47,407.72	118,421.09	152,087.46	46
700 Property	85,268.00	85,268.00	1,807.10	3,607.10	28,644.92	54,815.98	64
800 Other Objects	11,678.00	11,678.00	440.00	440.00	466.00	10,772.00	92
1100 Function (E) Total	16,158,219.00	16,158,219.00	1,356,310.90	1,125,511.25	159,509.47	14,642,398.63	91
1200 Special Programs							
100 Personal Services - Salaries	1,980,455.00	1,980,455.00	164,867.02	107,450.10	0.00	1,815,587.98	92
200 Personal Services-employee Benefits	1,314,969.00	1,314,969.00	119,228.53	80,185.14	0.00	1,195,740.47	91
300 Purchased Profes. And Tech. Svcs	132,000.00	132,000.00	4,952.29	4,952.29	0.00	127,047.71	96
500 Other Purchased Services	1,212,075.00	1,212,075.00	291,754.81	291,866.67	0.00	920,320.19	76
600 Supplies	39,850.00	39,850.00	1,308.28	1,308.28	7,802.10	30,739.62	77
700 Property	18,350.00	18,350.00	2,721.13	2,354.06	4,641.99	10,986.88	60
800 Other Objects	3,050.00	3,050.00	0.00	0.00	0.00	3,050.00	100
1200 Function (E) Total	4,700,749.00	4,700,749.00	584,832.06	488,116.54	12,444.09	4,103,472.85	87
1300 Vocational Education							
100 Personal Services - Salaries	621,649.00	621,649.00	47,549.82	47,549.82	0.00	574,099.18	92
200 Personal Services-employee Benefits	401,735.00	401,735.00	44,082.70	31,987.93	0.00	357,652.30	89
400 Purchased Property Services	7,750.00	7,750.00	0.00	0.00	0.00	7,750.00	100
500 Other Purchased Services	426,884.00	426,884.00	0.00	0.00	0.00	426,884.00	100
600 Supplies	64,105.00	64,105.00	1,130.40	1,130.40	22,634.60	40,340.00	63
700 Property	7,300.00	7,300.00	403.03	403.03	0.00	6,896.97	94
800 Other Objects	740.00	740.00	0.00	0.00	740.00	0.00	0
1300 Function (E) Total	1,530,163.00	1,530,163.00	93,165.95	81,071.18	23,374.60	1,413,622.45	92
1400 Other Instructional Programs							
100 Personal Services - Salaries	84,867.00	84,867.00	7,429.73	5,759.96	0.00	77,437.27	91
200 Personal Services-employee Benefits	51,930.00	51,930.00	8,057.99	4,873.22	0.00	43,872.01	84
400 Purchased Property Services	3,462.00	3,462.00	514.46	257.23	0.00	2,947.54	85
500 Other Purchased Services	16,700.00	16,700.00	0.00	0.00	0.00	16,700.00	100

Ending Date: 08/31/19

Blackhawk School District
Account Summary Report 2019-2020
Expenditure Accounts - with Activity Only

	Original Budget	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	board2\func\object	Remaining Balance	%Re
ALL								
10 Fund 10								
1000 Instruction								
1400 Other Instructional Programs	75.00	75.00	0.00	0.00	75.00	0.00	0.00	0
600 Supplies	157,034.00	157,034.00	16,002.18	10,890.41	75.00	140,956.82	140,956.82	90
1400 Function (E) Total	22,546,165.00	22,546,165.00	2,050,311.09	1,705,589.38	195,403.16	20,300,450.75	20,300,450.75	90
1000 Function (E) Total								
2000 Support Services								
2100 Support Svcs-pupil Personnel								
100 Personal Services - Salaries	454,984.00	454,984.00	44,811.00	34,524.84	0.00	410,173.00	410,173.00	90
200 Personal Services-employee Benefits	294,505.00	294,505.00	42,046.40	27,064.01	0.00	252,458.60	252,458.60	86
300 Purchased Profes. And Tech. Svcs	84,200.00	84,200.00	-4,027.00	0.00	3,000.00	85,227.00	85,227.00	101
500 Other Purchased Services	1,375.00	1,375.00	0.00	0.00	0.00	1,375.00	1,375.00	100
600 Supplies	12,275.00	12,275.00	0.00	0.00	2,712.47	9,562.53	9,562.53	78
700 Property	1,000.00	1,000.00	0.00	0.00	681.14	318.86	318.86	32
800 Other Objects	950.00	950.00	0.00	0.00	0.00	950.00	950.00	100
2100 Function (E) Total	849,289.00	849,289.00	82,830.40	61,588.85	6,393.61	760,064.99	760,064.99	89
2200 Support Svcs-instr. Staff								
100 Personal Services - Salaries	287,239.00	287,239.00	30,872.13	23,913.72	0.00	256,366.87	256,366.87	89
200 Personal Services-employee Benefits	181,533.00	181,533.00	22,531.17	14,514.48	0.00	159,001.83	159,001.83	88
300 Purchased Profes. And Tech. Svcs	124,113.00	124,113.00	68,201.43	13,208.99	10,583.68	45,327.89	45,327.89	37
400 Purchased Property Services	21,900.00	21,900.00	18,425.00	18,425.00	1,000.00	2,475.00	2,475.00	11
500 Other Purchased Services	83,100.00	83,100.00	7,420.89	7,422.24	0.00	75,679.11	75,679.11	91
600 Supplies	127,700.00	127,700.00	53,390.22	40,487.47	37,907.67	36,402.11	36,402.11	29
700 Property	170,500.00	170,500.00	249,891.28	63,431.78	1,000.00	-80,391.28	-80,391.28	-47
800 Other Objects	550.00	550.00	0.00	0.00	0.00	550.00	550.00	100
2200 Function (E) Total	996,635.00	996,635.00	450,732.12	181,403.68	50,491.35	495,411.53	495,411.53	50
2300 Support Svcs-administration								
100 Personal Services - Salaries	1,109,765.00	1,109,765.00	171,200.68	82,474.15	0.00	938,564.32	938,564.32	85
200 Personal Services-employee Benefits	651,309.00	651,309.00	109,216.12	49,914.68	0.00	542,092.88	542,092.88	83
300 Purchased Profes. And Tech. Svcs	256,500.00	256,500.00	31,858.65	15,857.32	0.00	224,641.35	224,641.35	88
400 Purchased Property Services	138,730.00	138,730.00	18,457.74	9,385.24	0.00	120,272.26	120,272.26	87
500 Other Purchased Services	223,750.00	223,750.00	154,131.69	1,212.23	11,352.90	58,265.41	58,265.41	26
600 Supplies	46,690.00	46,690.00	1,954.34	1,319.14	10,316.65	34,419.01	34,419.01	74
800 Other Objects	21,825.00	21,825.00	14,355.56	825.00	0.00	7,469.44	7,469.44	34
2300 Function (E) Total	2,448,569.00	2,448,569.00	501,174.78	160,967.76	21,669.55	1,925,724.67	1,925,724.67	79

Ending Date: 08/31/19

Blackhawk School District
Account Summary Report 2019-2020
Expenditure Accounts - with Activity Only

board2\func1\object

	Original Budget	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Re
ALL							
10 Fund 10							
2000 Support Services							
2400 Support Svcs-pupil Health							
100 Personal Services - Salaries	292,656.00	292,656.00	11,864.19	11,781.25	0.00	280,791.81	96
200 Personal Services-employee Benefits	137,815.00	137,815.00	8,561.15	6,730.87	0.00	129,253.85	94
300 Purchased Profes. And Tech. Svcs	1,300.00	1,300.00	4,732.74	4,732.74	0.00	-3,432.74	-264
400 Purchased Property Services	600.00	600.00	0.00	0.00	225.00	375.00	62
500 Other Purchased Services	525.00	525.00	0.00	0.00	0.00	525.00	100
600 Supplies	6,200.00	6,200.00	478.77	478.77	1,493.87	4,227.36	68
700 Property	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	100
800 Other Objects	700.00	700.00	0.00	0.00	0.00	700.00	100
2400 Function (E) Total	441,296.00	441,296.00	25,636.85	23,723.63	1,718.87	413,940.28	94
2500 Support Services-business							
100 Personal Services - Salaries	214,667.00	214,667.00	33,025.52	16,512.76	0.00	181,641.48	85
200 Personal Services-employee Benefits	137,617.00	137,617.00	28,809.58	10,687.36	0.00	108,807.42	79
300 Purchased Profes. And Tech. Svcs	13,100.00	13,100.00	1,500.00	0.00	0.00	11,600.00	89
400 Purchased Property Services	16,115.00	16,115.00	1,719.00	1,019.50	0.00	14,396.00	89
500 Other Purchased Services	20,500.00	20,500.00	2,010.81	10.81	0.00	18,489.19	90
600 Supplies	5,750.00	5,750.00	296.80	296.80	2,334.61	3,118.59	54
700 Property	1,750.00	1,750.00	0.00	0.00	0.00	1,750.00	100
800 Other Objects	3,050.00	3,050.00	250.00	0.00	0.00	2,800.00	92
2500 Function (E) Total	412,549.00	412,549.00	67,611.71	28,527.23	2,334.61	342,602.68	83
2600 Operation & Maintenance-plant Svcs							
100 Personal Services - Salaries	1,395,612.00	1,395,612.00	221,598.87	107,858.68	0.00	1,174,013.13	84
200 Personal Services-employee Benefits	987,101.00	987,101.00	164,844.30	79,943.86	0.00	822,256.70	83
300 Purchased Profes. And Tech. Svcs	25,000.00	25,000.00	435.34	435.34	0.00	24,564.66	98
400 Purchased Property Services	461,542.00	461,542.00	88,905.10	65,469.41	0.00	372,636.90	81
500 Other Purchased Services	3,525.00	3,525.00	0.00	0.00	0.00	3,525.00	100
600 Supplies	721,950.00	721,950.00	47,927.29	44,008.17	750.00	673,272.71	93
700 Property	65,000.00	65,000.00	16,818.92	13,778.92	44,920.00	3,261.08	5
800 Other Objects	5,825.00	5,825.00	0.00	0.00	0.00	5,825.00	100
2600 Function (E) Total	3,665,555.00	3,665,555.00	540,529.82	311,494.38	45,670.00	3,079,355.18	84
2700 Student Transportation Services							
500 Other Purchased Services	2,275,737.00	2,275,737.00	564.80	564.80	0.00	2,275,172.20	100

Ending Date: 08/31/19

Blackhawk School District
Account Summary Report 2019-2020
Expenditure Accounts - with Activity Only

board2\funct\object

	Original Budget	Adjusted Budget	YTD Expended	Current Expended	Encumbrances	Current Remaining Balance	%Re
ALL							
10 Fund 10							
2000 Support Services							
2700 Student Transportation Services							
600 Supplies	154,000.00	154,000.00	0.00	0.00	0.00	154,000.00	100
2700 Function (E) Total	2,429,737.00	2,429,737.00	564.80	564.80	0.00	2,429,172.20	100
2900 Other Support Svcs							
500 Other Purchased Services	20,925.00	20,925.00	0.00	0.00	0.00	20,925.00	100
2900 Function (E) Total	20,925.00	20,925.00	0.00	0.00	0.00	20,925.00	100
2000 Function (E) Total	11,264,555.00	11,264,555.00	1,669,080.48	768,270.33	128,277.99	9,467,196.53	84
3000 Oper Of Noninstructional Svcs							
3200 Student Activities							
100 Personal Services - Salaries	604,860.00	604,860.00	27,097.12	13,548.56	0.00	577,762.88	96
200 Personal Services-employee Benefits	277,086.00	277,086.00	25,504.99	12,114.58	0.00	251,581.01	91
300 Purchased Profes. And Tech. Svcs	66,600.00	66,600.00	25,096.00	0.00	0.00	41,504.00	62
400 Purchased Property Services	37,100.00	37,100.00	2,533.49	2,533.49	6,000.00	28,566.51	77
500 Other Purchased Services	174,500.00	174,500.00	-4,785.72	-505.75	0.00	179,285.72	103
600 Supplies	22,000.00	22,000.00	-2,750.35	115.65	3,000.00	21,750.35	99
700 Property	108,500.00	108,500.00	14,623.35	13,395.79	38,704.09	55,172.56	51
800 Other Objects	18,600.00	18,600.00	0.00	0.00	0.00	18,600.00	100
3200 Function (E) Total	1,309,246.00	1,309,246.00	87,318.88	41,202.32	47,704.09	1,174,223.03	90
3300 Community Services							
800 Other Objects	7,500.00	7,500.00	0.00	0.00	0.00	7,500.00	100
3300 Function (E) Total	7,500.00	7,500.00	0.00	0.00	0.00	7,500.00	100
3000 Function (E) Total	1,316,746.00	1,316,746.00	87,318.88	41,202.32	47,704.09	1,181,723.03	90
5000 Other Financing Uses							
5100 Debt Service							
800 Other Objects	1,401,878.00	1,401,878.00	696,666.83	696,666.83	0.00	705,211.17	50
900 Other Financing Uses	1,690,000.00	1,690,000.00	435,000.00	435,000.00	0.00	1,255,000.00	74
5100 Function (E) Total	3,091,878.00	3,091,878.00	1,131,666.83	1,131,666.83	0.00	1,960,211.17	63
5200 Fund Transfers							
900 Other Financing Uses	55,000.00	55,000.00	0.00	0.00	0.00	55,000.00	100
5200 Function (E) Total	55,000.00	55,000.00	0.00	0.00	0.00	55,000.00	100

Ending Date: 08/31/19

Blackhawk School District
Account Summary Report 2019-2020
Expenditure Accounts - with Activity Only

	Original Budget	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	board2funct1object Remaining Balance %Re
ALL						
10 Fund 10						
5000 Other Financing Uses						
5900 Budgetary Reserve						
800 Other Objects	225,000.00	225,000.00	0.00	0.00	0.00	225,000.00 100
5900 Function (E) Total	225,000.00	225,000.00	0.00	0.00	0.00	225,000.00 100
5000 Function (E) Total	3,371,878.00	3,371,878.00	1,131,666.83	1,131,666.83	0.00	2,240,211.17 66
10 Fund (E) Total	38,499,344.00	38,499,344.00	4,938,377.28	3,646,728.86	371,385.24	33,189,581.48 86
Report Totals	38,499,344.00	38,499,344.00	4,938,377.28	3,646,728.86	371,385.24	33,189,581.48 86

BLACKHAWK SCHOOL DISTRICT
UPMHC ACTIVITY REPORT
FISCAL YEAR 2019-2020

DESCRIPTION JULY AUGUST SEPTEMBER OCTOBER NOVEMBER DECEMBER JANUARY FEBRUARY MARCH APRIL MAY JUNE

REVENUES
 Premium Income \$279,226.50 \$276,172.59 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
 Employee Contributions \$13,214.47 \$13,069.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
 TOTAL PREMIUM \$292,440.97 \$291,235.79 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Interest Income 2,388.26 2,014.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
 Refunds UPMHC / Stop Loss 91,623.41 24,345.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
 Refunds Araya RX \$ 10,269.96 \$ 21,259.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
 Refunds-ASO Corp \$396,722.60 \$336,855.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
 TOTAL MONTHLY REVENUES \$396,722.60 \$336,855.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

YTD REVENUES \$396,722.60 \$735,577.61 \$735,577.61 \$735,577.61 \$735,577.61 \$735,577.61 \$735,577.61 \$735,577.61 \$735,577.61 \$735,577.61 \$735,577.61 \$735,577.61

EXPENDITURES
 UPMHC ADMIN FEES \$30,540.16 \$50,813.76 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
 Misc Expenses / ACA \$1,245.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
 UPMHC Claims Administration \$402.50 \$223.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
 ALT HC OPT - AHO \$1,071.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
 Prescription ADMIN \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
 TOTAL ADMINISTRATION FEES \$33,258.66 \$51,037.26 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

MEDICAL PAYMENTS
 WEEKLY - 1 53,150.08 33,439.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
 WEEKLY - 2 20,936.93 77,744.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
 WEEKLY - 3 33,143.61 71,911.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
 WEEKLY - 4 54,707.27 43,490.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
 WEEKLY - 5 0.00 46,310.54 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
 PRIOR PERIODS 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
 SUB - MEDICAL 161,836.89 272,896.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00

PRESCRIPTION
 PAYMENT - 1 17,888.23 19,860.44 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
 PAYMENT - 2 11,235.51 9,864.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
 PAYMENT - 3 34,223.85 21,508.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
 PAYMENT - 4 24,654.52 25,253.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
 PAYMENT - 5 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
 PRIOR PERIODS 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
 *Includes prior bills 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
 SUB - PRESCRIPTION 88,301.91 76,486.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00

TOTAL MONTHLY EXPENDITURES \$283,397.46 \$400,420.12 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
 YTD EXPENDITURES \$283,397.46 \$683,817.58 \$683,817.58 \$683,817.58 \$683,817.58 \$683,817.58 \$683,817.58 \$683,817.58 \$683,817.58 \$683,817.58 \$683,817.58 \$683,817.58

AGGREGATE YTD INCOME (LOSS) \$ 113,325.14 \$ 51,760.03 \$ 51,760.03 \$ 51,760.03 \$ 51,760.03 \$ 51,760.03 \$ 51,760.03 \$ 51,760.03 \$ 51,760.03 \$ 51,760.03 \$ 51,760.03 \$ 51,760.03
 BEG FUND BALANCE- 7/1/19 \$1,546,581.82
 (UNAUDITED)
 Current Fund Balance \$1,659,906.96 1,598,341.85 1,598,341.85 1,598,341.85 1,598,341.85 1,598,341.85 1,598,341.85 1,598,341.85 1,598,341.85 1,598,341.85 1,598,341.85 1,598,341.85
 Current Year Income/(Loss) \$113,325.14 \$51,760.03 \$51,760.03 \$51,760.03 \$51,760.03 \$51,760.03 \$51,760.03 \$51,760.03 \$51,760.03 \$51,760.03 \$51,760.03 \$51,760.03

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**BLACKHAWK SCHOOL DISTRICT
BAAG BRICK PROGRAM - FUND 32 - A
AS OF AUGUST 31, 2019**

PAYPAL	BRICK DONATIONS	PAYPAL PROCESS FEES	TRANSFER IN/(OUT)	CASH BALANCE	BANK BALANCE
TOTAL FROM BEGINNING	\$ 38,150.52	\$ (1,148.38)	\$ (30,000.00)	<u>\$ 7,002.14</u>	8/31/2019
AUGUST Activity Included in above Total	\$ 450.00	\$ (13.95)	\$ -	\$ 436.05	

FNB BLACKHAWK SCHOOL DISTRICT ACTIVITIES & ATHLETCS COMMITTEE	EXPENSES	DEPOSITS	CASH BALANCE	
WESBANCO - Closed out TO FNB			\$ -	
FNB - Beginning Balance 8/01/19			\$ 69,509.25	
DEPOSIT - Brick Donations / Misc deposit		\$ 1,200.00	\$ 70,709.25	
NJM and Watterson Paving	\$ 11,360.00	\$ -	\$ 59,349.25	
Creative Brick & Concrete Gift Bricks , Dillion's, Crest/Good	\$ 1,741.35		\$ 57,607.90	
Transfer to General Fund - Bond % Stadium / to Cap prjt	\$ 98.65		\$ 57,509.25	
Tranfer from PayPal		\$ -	\$ 57,509.25	
Balance at month - end	\$ -		<u>\$ 57,509.25</u>	8/31/2019

TOTAL BALANCE BRICK PROGRAM	<u><u>\$ 64,511.39</u></u>
CONTRACT DONATIONS TOTAL \$ 475,000 (balance less actual deposits as of month end)	\$ 362,500
TOTAL AS OF AUGUST 31, 2019	<u><u>\$ 427,011.39</u></u>
BRICK SALES - Net of PayPal fees and related expenses	\$ 25,423.39

PAYMENTS FROM CONTRACTS

Timothy J. Davis	\$ 50,000
9	\$ 5,000
FNB -(3 payments)	\$ 15,000
Premier Therapy (3 payments)	\$ 15,000
Z-PUB	\$ 2,500
Geneva College	\$ 5,000
Dr. Grisafi	\$ 5,000
McElwain	\$ 15,000
	<u><u>\$ 112,500</u></u>

ATTACHED IS THE DONATIONS/CONTRACT TERMS FOR THE ATHLETIC COMPLEX AS OF 8/31/2019

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

DONATION	1 2017	2 2018	3 2019	4 2020	5 2021	6 2022	7 2023	8 2024	9 2025	10 2026	TOTAL
Timothy J. Davis \$250,000 - 10 year term January 31 annual payment	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 250,000
9 - \$25,000 - 10 year January 31	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 25,000
Z PUB and GLEN AND KAREN ZAHN \$25,000 - 10 year term - start Thursday, December 1, 2016	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 25,000
PREMIER THERAPY and VICKI JAVENS \$25,000 - 5 year term Thursday, December 1, 2016	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 25,000
McElwain Motors \$75,000 - 10 year term December 1, 2017 and annual 12/01	\$ 7,500	\$ 7,500	\$ 7,500	\$ 7,500	\$ 7,500	\$ 7,500	\$ 7,500	\$ 7,500	\$ 7,500	\$ 7,500	\$ 75,000
FNB \$25,000 - 5 year term Jun1, 2017 - January 1, 2018 and annual	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 25,000
Geneva College \$25,000 - 10 year term July 1, 2017 - January 1, 2018 and annual	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 25,000
Dr. Grisafi \$25,000 - 10 year term September 1, 2017 - January 1, 2018 and annual	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 25,000
TOTAL	\$ 52,500	\$ 52,500	\$ 52,500	\$ 52,500	\$ 52,500	\$ 42,500	\$ 42,500	\$ 42,500	\$ 42,500	\$ 42,500	\$ 475,000

PAID **\$ 52,500** **\$ 50,000** **\$ 10,000**

TO BE PAID **\$ 112,500**
\$ 362,500

Gross Payroll for Month Ending: August 2019

Check Date	Gross Wages
8/9/2019	550,937.91
8/23/2019	552,274.64
	<u>1,103,212.55</u>

Date: 09/11/19
Time: 12:32:04

Blackhawk School District
Invoice Listing 2018-2019 for FUND: 10
Vendor # 000011 - THE

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Release Dates 07/02/18 - 09/17/19

Invoice # *V*CO-OP APP. FEE - XT00004960

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
1920001	Open	91719	07/01/19	09/17/19	484BLACKHAWK FOOD SERVICE	\$271.67
MAY 2019 STMT	Open	91719	06/07/19	09/17/19	0905KEYSTONE EDUCATION CENTER	\$2,529.78
08/30/2019	Open	91719	08/30/19	09/17/19	8067LINCOLN PARK PERFORMING ARTS SCHOOL	\$16,939.92
1363	Open	91719	08/26/19	09/17/19	10043McCARTER TRANSIT	\$9,280.00
1364	Open	91719	08/26/19	09/17/19	10043McCARTER TRANSIT	\$6,132.00
1365	Open	91719	08/26/19	09/17/19	10043McCARTER TRANSIT	\$16,425.00
1369	Open	91719	08/26/19	09/17/19	10043McCARTER TRANSIT	\$1,852.50
1371	Open	91719	08/26/19	09/17/19	10043McCARTER TRANSIT	\$3,640.00
1373	Open	91719	08/26/19	09/17/19	10043McCARTER TRANSIT	\$975.00
1376	Open	91719	08/26/19	09/17/19	10043McCARTER TRANSIT	\$6,067.44
1383	Open	91719	08/26/19	09/17/19	10043McCARTER TRANSIT	\$876.00
1385	Open	91719	08/26/19	09/17/19	10043McCARTER TRANSIT	\$438.00
08/13/2019	Open	91719	08/13/19	09/17/19	003748PROVIDENT CHARTER SCHOOL	\$2,720.75
187	Open	91719	08/26/19	09/17/19	001797WESTERN BEAVER SCHOOL DISTRICT	\$3,008.00
Total Open				\$71,156.06		
Total Paid				\$0.00	Grand Total 14 Paid/Open Invoices	\$71,156.06

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

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
396227	Open	91719	08/20/19	09/17/19	3ABCO FIRE PROTECTION, INC.	\$117.00
396228	Open	91719	08/20/19	09/17/19	3ABCO FIRE PROTECTION, INC.	\$61.50
396229	Open	91719	08/20/19	09/17/19	3ABCO FIRE PROTECTION, INC.	\$19.50
P2037	Open	91719	07/15/19	09/17/19	3699ACADEMIC PLANNERS PLUS	\$2,438.00
47338	Open	91719	07/31/19	09/17/19	001953ACHIEVA	\$4,830.00
STMT DATE 08/31/2019	Open	91719	08/31/19	09/17/19	4615ADVANCE AUTO PARTS	\$259.62
126597	Open	91719	08/30/19	09/17/19	003936ADVENT COMMUNICATIONS	\$23,082.02
571675	Open	91719	08/09/19	09/17/19	002317AGORA CYBER CHARTER SCHOOL	\$3,449.78
2700	Open	91719	08/01/19	09/17/19	003941AIRPORT FIRE RX LLC	\$1,057.15
2706	Open	91719	08/01/19	09/17/19	003941AIRPORT FIRE RX LLC	\$235.15
2716	Open	91719	08/14/19	09/17/19	003941AIRPORT FIRE RX LLC	\$2,364.75
2717	Open	91719	08/14/19	09/17/19	003941AIRPORT FIRE RX LLC	\$137.55
01212	Open	91719	08/19/19	09/17/19	002533AMASTI, Inc	\$49.99
290895	Open	91719	08/21/19	09/17/19	1465AZ JANITORIAL	\$2,291.80
290909	Open	91719	08/21/19	09/17/19	1465AZ JANITORIAL	\$1,221.58
291022	Open	91719	08/27/19	09/17/19	1465AZ JANITORIAL	\$16,210.00
99119	Open	91719	08/22/19	09/17/19	3030B&R POOLS AND SWIM SHOP	\$860.00
SQ052849	Open	91719	07/30/19	09/17/19	002511Band Shoppe	\$608.75
FREEZER BARS	Open	91719	08/28/19	09/17/19	7052BARBARA BROWN	\$10.95
1417185	Open	91719	08/13/19	09/17/19	002299BATTERY JUNCTION	\$50.16
2019-2020 DUES	Open	91719	09/06/19	09/17/19	000890BEAVER COUNTY ARTS EDUCATION CONSORTIUM	\$650.00
107304248-08142019	Open	91719	08/21/19	09/17/19	48BEAVER COUNTY TIMES - ADVERTISING	\$81.40
1003617	Open	91719	09/03/19	09/17/19	0764BIO CORPORATION	\$1,754.08
903668480	Open	91719	08/20/19	09/17/19	001664BIORAD LABORATORIES INC	\$198.00
1463229	Open	91719	08/20/19	09/17/19	003755BRIGHTON HEALTH MART PHARMACY	\$155.00
905617643	Open	91719	07/19/19	09/17/19	000154BSN SPORTS	\$1,272.80
905732493	Open	91719	08/06/19	09/17/19	000154BSN SPORTS	\$543.11
905793443	Open	91719	08/13/19	09/17/19	000154BSN SPORTS	\$572.02
INV0134261	Open	91719	08/05/19	09/17/19	000782BYTESPEED LLC	\$2,160.00
INV0134262	Open	91719	08/05/19	09/17/19	000782BYTESPEED LLC	\$3,040.00
INV0134263	Open	91719	08/05/19	09/17/19	000782BYTESPEED LLC	\$2,160.00
50779736 RI	Open	91719	08/21/19	09/17/19	97CAROLINA BIOLOGICAL SUP. CO.	\$-47.10
50781319 RI	Open	91719	08/22/19	09/17/19	97CAROLINA BIOLOGICAL SUP. CO.	\$1,606.46
162582	Open	91719	08/02/19	09/17/19	1141CASTLE MAINTENANCE PRODUCTS	\$304.45
THM3483	Open	91719	08/14/19	09/17/19	5149CDW-G	\$2,255.80
THM5158	Open	91719	07/31/19	09/17/19	5149CDW-G	\$113.25
THW3973	Open	91719	08/01/19	09/17/19	5149CDW-G	\$108.45
TKS6100	Open	91719	08/08/19	09/17/19	5149CDW-G	\$747.00
TLC5204	Open	91719	08/09/19	09/17/19	5149CDW-G	\$160.00
TLD8751	Open	91719	08/10/19	09/17/19	5149CDW-G	\$550.00
TLL7765	Open	91719	08/12/19	09/17/19	5149CDW-G	\$600.00
TLN4581	Open	91719	08/13/19	09/17/19	5149CDW-G	\$500.00
TLN7889	Open	91719	08/13/19	09/17/19	5149CDW-G	\$145.02
TLVW4025	Open	91719	08/13/19	09/17/19	5149CDW-G	\$94.92
TMP7918	Open	91719	08/15/19	09/17/19	5149CDW-G	\$451.16
TMQ5053	Open	91719	08/15/19	09/17/19	5149CDW-G	\$2,600.00

Blackhawk School District
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Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
67621342	Open	91719	08/18/19	09/17/19	000792 CENGAGE LEARNING	\$1,443.75
67713781	Open	91719	08/22/19	09/17/19	000792 CENGAGE LEARNING	\$18.25
67715205	Open	91719	08/23/19	09/17/19	000792 CENGAGE LEARNING	\$17.50
67733883	Open	91719	08/23/19	09/17/19	000792 CENGAGE LEARNING	\$40.00
67981457	Open	91719	09/02/19	09/17/19	000792 CENGAGE LEARNING	\$835.50
69787	Open	91719	08/01/19	09/17/19	1282 CENTURY SPORTS	\$252.00
69794	Open	91719	08/05/19	09/17/19	1282 CENTURY SPORTS	\$2,455.37
69887	Open	91719	08/08/19	09/17/19	1282 CENTURY SPORTS	\$143.58
69971	Open	91719	08/12/19	09/17/19	1282 CENTURY SPORTS	\$992.60
CTM-10363	Open	91719	08/07/19	09/17/19	002686 ConsumerMath.org	\$215.00
REFUND RET SOUTH BVR	Open	91719	08/30/19	09/17/19	002040 CORELOGIC RE TAX SERVICE	\$89.96
REFUND RET WEST	Open	91719	08/31/19	09/17/19	002040 CORELOGIC RE TAX SERVICE	\$1,419.43
RET REFUND CHIPPEWA	Open	91719	08/22/19	09/17/19	002040 CORELOGIC RE TAX SERVICE	\$6,827.98
24354	Open	91719	07/31/19	09/17/19	513 COTTRILL, ARBUTINA & ASSOC., P.C.	\$4,010.83
24376	Open	91719	07/31/19	09/17/19	513 COTTRILL, ARBUTINA & ASSOC., P.C.	\$7,273.75
9494	Open	91719	07/12/19	09/17/19	002712 COURTNEY-LAUGHLIN FRAME STUDIO & GALLERY	\$193.31
389213	Open	91719	08/01/19	09/17/19	003864 CROWN CASTLE FIBER LLC	\$1,991.58
148448	Open	91719	08/23/19	09/17/19	002226 DAGOSTINO ELECTRONIC SERVICES, INC.	\$774.38
INV00027450	Open	91719	07/08/19	09/17/19	002840 DORIAN BUSINESS SYSTEMS INC	\$349.00
08/29/2019	Open	91719	08/29/19	09/17/19	415 DOUG ZIMMERMAN'S OFFICE	\$240.00
92593713	Open	91719	08/09/19	09/17/19	5265 DOVER PUBLICATIONS, INC.	\$421.81
INV121280	Open	91719	07/29/19	09/17/19	002586 EDMENTUM	\$2,950.00
201090	Open	91719	08/29/19	09/17/19	002258 EDVOTEK	\$195.80
REIMB PETTY CASH JULY	Open	91719	08/20/19	09/17/19	003674 ELIZABETH ALTENHOF	\$175.00
78432	Open	91719	08/19/19	09/17/19	003918 FLUENCY MATTERS	\$297.00
114828443	Open	91719	08/29/19	09/17/19	001089 GLOBAL INDUSTRIAL EQUIPMENT CO	\$207.95
9621010	Open	91719	07/16/19	09/17/19	1506 GOPHER	\$2,394.32
9629136	Open	91719	08/08/19	09/17/19	1506 GOPHER	\$422.19
9632576	Open	91719	08/16/19	09/17/19	1506 GOPHER	\$729.03
1282272	Open	91719	08/29/19	09/17/19	002289 GORDON N STOWE & ASSOCIATES	\$225.00
9249446098	Open	91719	07/31/19	09/17/19	1365 GRAINGER INC	\$47.34
9252974689	Open	91719	08/05/19	09/17/19	1365 GRAINGER INC	\$100.39
9253285622	Open	91719	08/05/19	09/17/19	1365 GRAINGER INC	\$84.24
1088	Open	91719	08/20/19	09/17/19	003700 HALF-PINT KIDS INC	\$2,636.70
00058312	Open	91719	08/17/19	09/17/19	3804 HF GROUP, LLC	\$704.77
REFUND RET CHIPPEWA	Open	91719	09/05/19	09/17/19	003937 HOME SAVINGS	\$1,187.20
24442	Open	91719	08/13/19	09/17/19	923 HORN TRUCKING CO	\$450.00
24467	Open	91719	08/16/19	09/17/19	923 HORN TRUCKING CO	\$166.37
24483	Open	91719	08/20/19	09/17/19	923 HORN TRUCKING CO	\$230.78
954491417	Open	91719	08/07/19	09/17/19	001696 HOUGHTON MIFFLIN HARCOURT	\$200.00
954497053	Open	91719	08/09/19	09/17/19	001696 HOUGHTON MIFFLIN HARCOURT	\$400.00
70274	Open	91719	09/10/19	09/17/19	HSLCHSLC-ACCESS PA	\$295.00
KPO010121	Open	91719	07/30/19	09/17/19	1844 IU13 LANCASTER-LEBANON IU13	\$13,858.90
AUG 2019 MILEAGE	Open	91719	09/03/19	09/17/19	001790 JEFF SHAFFER	\$42.39
AUG 2019 MILEAGE	Open	91719	09/03/19	09/17/19	002230 JIM COX	\$52.00
86120446	Open	91719	08/23/19	09/17/19	000572 JOHNSON CONTROLS	\$1,398.58

Blackhawk School District
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Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
86127257	Open	91719	08/27/19	09/17/19	000572JOHNSON CONTROLS	\$917.00
148-S100669477.002	Open	91719	08/07/19	09/17/19	654JOHNSTONE SUPPLY	\$27.31
148-S100670326.001	Open	91719	08/13/19	09/17/19	654JOHNSTONE SUPPLY	\$2,466.99
148-S100673315.001	Open	91719	08/14/19	09/17/19	654JOHNSTONE SUPPLY	\$-1,029.53
66538	Open	91719	08/27/19	09/17/19	86JOSEPH J. BRUNNER, INC	\$1,640.08
67978	Open	91719	07/31/19	09/17/19	86JOSEPH J. BRUNNER, INC	\$50.00
23464298	Open	91719	08/06/19	09/17/19	160JOSTENS	\$1,669.20
00138030	Open	91719	08/20/19	09/17/19	002687LAB AIDS	\$480.07
5283850819	Open	91719	08/22/19	09/17/19	354LAKESHORE LEARNING MATERIALS	\$631.35
1466	Open	91719	08/12/19	09/17/19	002579LIBRARY TRAC, INC.	\$225.00
337	Open	91719	09/04/19	09/17/19	002912Livestockingjudging.com	\$100.00
AUG 2019 MILEAGE	Open	91719	09/03/19	09/17/19	003913LOGAN MENNELL	\$19.84
MAC 19/20	Open	91719	08/29/19	09/17/19	003324MAC	\$400.00
PETROLEUM TRADERS INV	Open	91719	08/28/19	09/17/19	10043McCARTER TRANSIT	\$-4,678.70
AUG 2019	Open	91719	09/09/19	09/17/19	637MCCARTER TRANSIT INC	\$5,953.80
1093334860001	Open	91719	08/26/19	09/17/19	367MCGRAW-HILL GLOBAL EDUCATION HOLDINGS	\$242.11
109197894001	Open	91719	08/26/19	09/17/19	1577MCGRAW HILL COMPANIES	\$7,127.88
INV78577	Open	91719	07/01/19	09/17/19	002810MFAC LLC	\$1,662.25
INV83942	Open	91719	08/09/19	09/17/19	002810MFAC LLC	\$67.84
34562	Open	91719	08/02/19	09/17/19	002790MGSOFT-NET	\$45.00
MHYJUL19ESY_4	Open	91719	08/01/19	09/17/19	002967MHY Family Services	\$4,160.00
AUGUST 2019	Open	91719	09/06/19	09/17/19	003938MORGAN BARCLAY	\$1,200.00
522954	Open	91719	08/02/19	09/17/19	1461MR JOHN OF PITTSBURGH	\$270.00
522955	Open	91719	08/02/19	09/17/19	1461MR JOHN OF PITTSBURGH	\$135.00
525838	Open	91719	08/26/19	09/17/19	1461MR JOHN OF PITTSBURGH	\$200.00
526647	Open	91719	08/30/19	09/17/19	1461MR JOHN OF PITTSBURGH	\$200.00
526648	Open	91719	08/30/19	09/17/19	1461MR JOHN OF PITTSBURGH	\$100.00
ARINV49634121	Open	91719	08/01/19	09/17/19	1251MUSICIANS FRIEND INC	\$860.00
ARINV49634138	Open	91719	08/01/19	09/17/19	1251MUSICIANS FRIEND INC	\$550.00
ARINV49761692	Open	91719	08/12/19	09/17/19	1251MUSICIANS FRIEND INC	\$499.98
322528	Open	91719	09/05/19	09/17/19	003386McElwain Motor Car Company	\$127.15
C190325	Open	91719	08/08/19	09/17/19	002911NAAE, Inc.	\$967.58
506109	Open	91719	08/15/19	09/17/19	402NASCO	\$1,183.89
53048	Open	91719	08/23/19	09/17/19	96NATIONAL GEOGRAPHIC SOCIETY	\$90.00
08/31/2019 STMT	Open	91719	08/31/19	09/17/19	406National Plumbing & Heating Supply	\$120.96
12357057	Open	91719	08/31/16	09/17/19	001016OFFICE DEPOT	\$21,293.88
INV119149	Open	91719	08/30/19	09/17/19	003927ON DECK SPORTS	\$651.66
697638700-01	Open	91719	08/16/19	09/17/19	1275ORIENTAL TRADING CO	\$133.46
188111169	Open	91719	09/01/19	09/17/19	914ORKIN PEST CONTROL	\$50.01
188111194	Open	91719	09/01/19	09/17/19	914ORKIN PEST CONTROL	\$50.01
188111223	Open	91719	09/01/19	09/17/19	914ORKIN PEST CONTROL	\$112.49
188111248	Open	91719	09/01/19	09/17/19	914ORKIN PEST CONTROL	\$50.01
191361936	Open	91719	08/20/19	09/17/19	914ORKIN PEST CONTROL	\$450.00
1120190	Open	91719	07/30/19	09/17/19	002626PA DEPT OF LABOR & INDUSTRY-B	\$89.95
AUG 26 2019	Open	91719	08/26/19	09/17/19	002051PATTERSON TWP POLICE DEPT	\$672.00
PAAE SUMMER CONF INV	Open	91719	09/06/19	09/17/19	89PA ASSOC OF AGRICULTURAL EDUCATORS	\$425.00

Blackhawk School District
Invoice Listing 2019-2020 for FUND: 10

Vendor # 000011 - THE

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
16	Open	91719	07/30/19	09/17/19	002913 Pennsylvania FFA	\$1,047.75
09/03/2019	Open	91719	09/03/19	09/17/19	003917 PENNSYLVANIA SCHOOL PRESS ASSOCIATION	\$125.00
1834048-00	Open	91719	08/08/19	09/17/19	442 PERMA-BOUND	\$314.40
1446180	Open	91719	08/28/19	09/17/19	003395 PETROLEUM TRADERS CORP	\$14,273.59
INV730581	Open	91719	08/13/19	09/17/19	528 PIONEER MANUFACTURING CO	\$669.60
INV731856	Open	91719	08/19/19	09/17/19	528 PIONEER MANUFACTURING CO	\$97.00
AUG 16 2019 MEMO	Open	91719	08/16/19	09/17/19	103118 POSTMASTER	\$110.00
AAAQ2952	Open	91719	08/16/19	09/17/19	002690 PREMIUM PLANNERS	\$3,345.00
09/03/2019	Open	91719	09/03/19	09/17/19	003748 PROVIDENT CHARTER SCHOOL	\$13,925.18
09/05/2019	Open	91719	09/05/19	09/17/19	002966 Pennsylvania Cyber Charter School	\$83,974.73
6572	Open	91719	08/21/19	09/17/19	003952 RAYS SERVICE LLC	\$468.11
15188	Open	91719	08/07/19	09/17/19	0813 REALITY WORKS	\$70.00
7046136	Open	91719	08/15/19	09/17/19	9029 REALLY GOOD STUFF INC	\$174.37
F629169	Open	91719	08/20/19	09/17/19	200198 RESEARCH PRESS	\$329.84
SEPT 04 2019	Open	91719	09/04/19	09/17/19	003951 ROBERT B PETERMAN JR	\$1,400.00
575320	Open	91719	08/10/19	09/17/19	003091 Reach Cyber Charter School	\$1,768.97
033566851	Open	91719	08/24/19	09/17/19	495 SAFEGUARD BUSINESS SYSTEMS	\$475.67
19882613	Open	91719	08/26/19	09/17/19	102172 SCHOLASTIC INC.	\$172.19
M6841347	Open	91719	09/03/19	09/17/19	102172 SCHOLASTIC INC.	\$197.78
3640816-00	Open	91719	08/19/19	09/17/19	SCHOOL SCHOOL HEALTH	\$354.15
0749814-IN	Open	91719	08/12/19	09/17/19	4032 SCHOOL NURSE SUPPLY INC	\$264.24
0752323-IN	Open	91719	08/23/19	09/17/19	15515 SCHOOL NURSE SUPPLY, INC.	\$42.15
INV13190664	Open	91719	08/07/19	09/17/19	3152 SCHOOL OUTFITTERS	\$313.30
INV13216139	Open	91719	08/26/19	09/17/19	3152 SCHOOL OUTFITTERS	\$332.88
208123750687	Open	91719	08/22/19	09/17/19	2052 SCHOOL SPECIALTY	\$579.96
REIMB STOOL REPAIR	Open	91719	08/21/19	09/17/19	000249 SHANNON PARISH	\$342.91
P171628101019	Open	91719	08/28/19	09/17/19	002954 SHAR Music	\$1,806.90
151461	Open	91719	08/30/19	09/17/19	000397 SHEFFIELD POTTERY CO	\$1,098.00
1327-4	Open	91719	08/05/19	09/17/19	792 SHERWIN-WILLIAMS	\$115.00
1329-0	Open	91719	08/05/19	09/17/19	792 SHERWIN-WILLIAMS	\$97.61
1361-3	Open	91719	08/06/19	09/17/19	792 SHERWIN-WILLIAMS	\$230.75
1436-3	Open	91719	08/08/19	09/17/19	792 SHERWIN-WILLIAMS	\$105.50
1583-2	Open	91719	08/12/19	09/17/19	792 SHERWIN-WILLIAMS	\$87.56
1647-5	Open	91719	08/14/19	09/17/19	792 SHERWIN-WILLIAMS	\$71.95
1701-0	Open	91719	08/16/19	09/17/19	792 SHERWIN-WILLIAMS	\$40.66
2033-7	Open	91719	08/27/19	09/17/19	792 SHERWIN-WILLIAMS	\$45.38
249219	Open	91719	07/23/19	09/17/19	000481 SIGNS XPRESS	\$1,500.00
274	Open	91719	08/21/19	09/17/19	003491 SMALLWOOD'S TIRE	\$125.00
45828	Open	91719	08/21/19	09/17/19	3020 SPORTSMAN'S	\$49.80
901154483	Open	91719	08/29/19	09/17/19	002033 STATE INDUSTRIAL PRODUCTS	\$772.12
20413	Open	91719	08/15/19	09/17/19	003683 STEAM ACTION CARPET CLEANING	\$635.22
264128	Open	91719	07/01/19	09/17/19	001783 STUDIES WEEKLY	\$1,351.50
15479	Open	91719	08/22/19	09/17/19	0212 TEC ELECTRIC INC.	\$3,099.00
15505	Open	91719	09/04/19	09/17/19	0212 TEC ELECTRIC INC.	\$236.00
15506	Open	91719	09/04/19	09/17/19	0212 TEC ELECTRIC INC.	\$1,459.00
15507	Open	91719	09/04/19	09/17/19	0212 TEC ELECTRIC INC.	\$873.00

Blackhawk School District
Invoice Listing 2019-2020 for FUND: 10
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Release Dates 07/02/19 - 09/29/19

Invoice # *VCK DATE 08/09/2019 - WPIAL 19/20

MEMBERSHIP

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
15510	Open	91719	09/06/19	09/17/19	0212TEC ELECTRIC INC.	\$364.00
TSA 19/20 MEMBERSHIP	Open	91719	09/04/19	09/17/19	0450TECHNOLOGY STUDENT ASSOCIATION	\$740.00
JULY 2019	Open	91719	08/01/19	09/17/19	002785THE WESTERN PA SCHOOL FOR BLIND CHILDREN	\$288.00
100699	Open	91719	07/02/19	09/17/19	003709THEMES & VARIATIONS	\$149.95
3004802096	Open	91719	09/01/19	09/17/19	198THYSSENKRUPP ELEVATOR CORPORATION	\$292.32
6000383157	Open	91719	07/29/19	09/17/19	198THYSSENKRUPP ELEVATOR CORPORATION	\$6,185.00
119768	Open	91719	08/08/19	09/17/19	002845TMS Equiparts	\$691.35
120085	Open	91719	08/12/19	09/17/19	002845TMS Equiparts	\$109.60
33869429	Open	91719	08/11/19	09/17/19	003175TOSHIBA FINANCIAL SERVICES	\$9,550.00
124511	Open	91719	07/16/19	09/17/19	462TOWN-COUNTRY LAWN & GARDEN CENTER	\$1,353.57
124946	Open	91719	08/07/19	09/17/19	462TOWN-COUNTRY LAWN & GARDEN CENTER	\$10.99
125438	Open	91719	09/03/19	09/17/19	462TOWN-COUNTRY LAWN & GARDEN CENTER	\$227.33
6804027	Open	91719	08/13/19	09/17/19	000812TRANE INC	\$2,248.24
6804042	Open	91719	08/13/19	09/17/19	000812TRANE INC	\$2,033.46
6804254	Open	91719	08/13/19	09/17/19	000812TRANE INC	\$831.01
6851758	Open	91719	08/20/19	09/17/19	000812TRANE INC	\$8,599.82
2088144 RI	Open	91719	08/16/19	09/17/19	5192TREND ENTERPRISES, INC	\$26.90
7828	Open	91719	08/01/19	09/17/19	4119TRI-STATE FITNESS, INC.	\$400.00
7829	Open	91719	08/01/19	09/17/19	4119TRI-STATE FITNESS, INC.	\$350.00
110195492	Open	91719	07/02/19	09/17/19	000494ULINE	\$895.00
111145547	Open	91719	08/06/19	09/17/19	000494ULINE	\$107.91
17026	Open	91719	08/15/19	09/17/19	003296VANCE'S LANDSCAPE SUPPLY, INC	\$860.00
17044	Open	91719	08/26/19	09/17/19	003296VANCE'S LANDSCAPE SUPPLY, INC	\$1,150.00
8948	Open	91719	08/06/19	09/17/19	0112VENEZIE SPORTING GOODS	\$56.00
5344624	Open	91719	08/19/19	09/17/19	000406VERNIER SOFTWARE & TECHNOLOGY	\$819.87
8087345149	Open	91719	08/20/19	09/17/19	1575VWR INTERNATIONAL	\$150.65
405481	Open	91719	08/08/19	09/17/19	003375W. W. Norton and Company	\$1,717.00
AUGUST 29 2019	Open	91719	08/29/19	09/17/19	003924WATTERSON PAVING & MAINTENANCE	\$292.50
0009649	Open	91719	08/26/19	09/17/19	002754WEISS BURKHARDT KRAMER LLC	\$3,868.75
S2321831.001	Open	91719	08/23/19	09/17/19	168YESCO	\$39.30
S2321906.001	Open	91719	08/21/19	09/17/19	168YESCO	\$51.62
Total Open					\$377,676.98	
Total Paid					\$0.00	
					Grand Total 215 Paid/Open Invoices	\$377,676.98

Date: 09/11/19

Time: 12:27:45

Release Dates 07/02/19 - 09/29/19

Blackhawk School District
Invoice Listing 2019-2020 for FUND: 51
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Invoice # *VCK DATE 08/09/2019 - WPIAL 19/20
MEMBERSHIP

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
LUNCH REFUND	Open	91719	09/10/19	09/17/19	003953CLETUS KREMMELE	\$88.55
REIM PC SEPT 2019	Open	91719	09/04/19	09/17/19	002925Cherie Fleischman	\$134.03
12357057	Open	91719	08/31/16	09/17/19	001016OFFICE DEPOT	\$87.49
REFUND	Open	91719	08/28/19	09/17/19	003940RACHEL GURA	\$5.90
AUG 2019 MILEAGE	Open	91719	09/06/19	09/17/19	003057SHELLEY HORTON	\$106.60
175994	Open	91719	08/23/19	09/17/19	001861TRIMARK	\$1,604.10
09/01/2019 STMT DATE	Open	91719	09/01/19	09/17/19	002795US FOODS, INC	\$11,404.81
Total Open					\$13,431.48	
Total Paid					\$0.00	
					Grand Total 7 Paid/Open Invoices	\$13,431.48

Date: 09/11/19

Time: 12:27:33

Release Dates 07/02/19 - 09/29/19

Blackhawk School District
Invoice Listing 2019-2020 for FUND: 32
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BAR043

Invoice # *VCK DATE 08/09/2019 - WPIAL 19/20
MEMBERSHIP

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
028	Open	91719	09/01/19	09/17/19	003354INTEGRATED ENVIRONMENTAL SERVICES, LLC	\$1,544.00
DEMOGRAPHICS	Open	91719	08/12/19	09/17/19	003939STEWMAN DEMOGRAPHICS	\$16,000.00
Total Open				\$17,544.00		
Total Paid				\$0.00	Grand Total 2 Paid/Open Invoices	\$17,544.00

Blackhawk School District
Transaction Detail
Cash Receipts

Account Number	Voucher#	Description / Vendor	Date	SRC	PO#	Invoice#	Check#	Amount
7805 / 29-0101-003-000-00-00-000	AUG 19	Cash-FNB Athletics	08/31/19	CR				10,248.96
Totals For Fund 29 ATHLETIC FUND								
Total Debits								10,248.96
Total Credits								0.00
Transaction Lines Totaling								10,248.96

Blackhawk School District
 Cash Disbursement Report (BAF070) 2019-2020

Check	Description	Date	Vendor # and Name	Account Number	Invoice Number	Check Amount	Inv. Date	Batch	Src Stat
Fund 29 ATHLETIC FUND									
00002371	School Sponsored Athletics - PARKING	08/26/19	ANDREA K. LEE-MARNICIO	7706 / 29-3250-391-000-00-00-004	FB PARKING 8/23	\$50.00	08/23/19	190826 CC	O
00002372	OFFICIALS BOYS SOCCER	08/26/19	ART WOODS	7714 / 29-3250-335-000-00-00-003	J/VV BOYS SOCCER SCRIM	\$60.00	08/20/19	190826 CC	O
00002373	TOURNAMENT EXPENSES	08/26/19	BALDWIN CROSS COUNTRY CLUB	7747 / 29-3250-581-000-00-00-010	RED WHITE AND BLUE 19	\$238.00	08/26/19	190826 CC	O
00002374	School Sponsored Athletics - PARKING	08/26/19	BENJAMIN F RAPP JR.	7706 / 29-3250-391-000-00-00-004	FB PARKING 8/23	\$50.00	08/23/19	190826 CC	R
00002375	School Sponsored Athletics - Advertising	08/26/19	BLACKHAWK HS GOLF BOOSTERS	7683 / 29-3250-540-000-00-00-000	BLACKHAWK GOLF OUTTING 19	\$125.00	08/23/19	190826 CC	O
00002376	School Sponsored Athletics - Advertising	08/26/19	BLACKHAWK LADY COUGARS	7683 / 29-3250-540-000-00-00-000	GIRLS BB HOLE SPONSOR	\$75.00	08/21/19	190826 CC	O
00002377	SCORE CLOCK FOOTBALL	08/26/19	BOB AMALLIA	7736 / 29-3250-391-000-00-00-023	V FB 25 SECOND CLOCK 8/23	\$40.00	08/23/19	190826 CC	O
00002378	OFFICIALS FOOTBALL REFS	08/26/19	BRYAN MIKUSH	7715 / 29-3250-335-000-00-00-004	FB OFFICIAL 8/23	\$80.00	08/23/19	190826 CC	O
00002379	School Sponsored Athletics - PARKING	08/26/19	CARLETON BURAWA	7706 / 29-3250-391-000-00-00-004	FB PARKING 8/23	\$50.00	08/23/19	190826 CC	O
00002380	OFFICIALS FOOTBALL REFS	08/26/19	CHARLES T. COSTANZA	7715 / 29-3250-335-000-00-00-004	FB OFFICIAL 8/23/19	\$80.00	08/23/19	190826 CC	O
00002381	OFFICIALS FOOTBALL REFS	08/26/19	CRAIG FONTANA	7715 / 29-3250-335-000-00-00-004	FB OFFICIAL 8/23/19	\$80.00	08/23/19	190826 CC	R
00002382	School Sponsored Athletics - PRESS BOX	08/26/19	DOMINIC MANNARINO	7707 / 29-3250-391-000-00-00-005	V FB STATS 8/23/19	\$50.00	08/23/19	190826 CC	O
00002383	School Sponsored Athletics - PARKING	08/26/19	DUSTY LYNN MARE HAGY	7706 / 29-3250-391-000-00-00-004	FB PARKING 8/23	\$50.00	08/23/19	190826 CC	R
00002384	School Sponsored Athletics - LOCKER ROOM SECURITY	08/26/19	EDWARD HOWARTH	7705 / 29-3250-391-000-00-00-003	V FB LOCKER ROOM 8/23	\$50.00	08/23/19	190826 CC	R
00002385	OFFICIALS BOYS SOCCER	08/26/19	FRANK MONTAGNESE	7714 / 29-3250-335-000-00-00-003	J/VV BOYS SOCCER SCRIM	\$60.00	08/20/19	190826 CC	O
00002386		08/26/19	IMPACT APPLICATIONS INC			\$875.00		190826 CC	O

Check	Description	Date	Vendor # and Name	Account Number	Invoice Number	Check Amount	Inv. Date	Batch	Src	Stat
Fund 29 ATHLETIC FUND										
00002387	School Sponsored Athletics - Dues & Fees	08/26/19	JAMES M. RAPP	7701 / 29-3250-810-000-00-00-000	20191410	\$50.00	08/03/19	190826	CC	R
00002388	School Sponsored Athletics - PARKING	08/26/19	JEFFREY STEPHEN GALLAGHER	7706 / 29-3250-391-000-00-00-004	FB PARKING 8/23	\$60.00	08/23/19	190826	CC	O
00002389	School Sponsored Athletics - PHOTOGRAPHY	08/26/19	JOHN DUDO	7727 / 29-3250-330-000-00-00-203	V FB GAME FILM 8/23/19	\$80.00	08/23/19	190826	CC	O
00002390	OFFICIALS FOOTBALL REFS	08/26/19	JOHN J FIX	7715 / 29-3250-335-000-00-00-004	FB OFFICIAL 8/23/19	\$60.00	08/23/19	190826	CC	R
00002391	OFFICIALS BOYS SOCCER	08/26/19	KEFFER Development Services LLC	7714 / 29-3250-335-000-00-00-003	J/V/ BOYS SOCCER SCRIM	\$640.00	06/01/19	190826	CC	O
00002392	School Sponsored Athletics - Dues & Fees	08/26/19	MATTHEW RICHARD HAGY	7701 / 29-3250-810-000-00-00-000	77497	\$50.00	08/23/19	190826	CC	R
00002393	School Sponsored Athletics - Dues & Fees	08/26/19	NORTHWEST EIGHT	7706 / 29-3250-391-000-00-00-004	FB PARKING 8/23	\$400.00	07/23/19	190826	CC	O
00002394	School Sponsored Athletics - Dues & Fees	08/26/19	PIAA	7701 / 29-3250-810-000-00-00-000	21369	\$450.00	07/15/19	190826	CC	R
00002395	TOURNAMENT EXPENSES	08/26/19	RICHARD IORFIDO	7747 / 29-3250-581-000-00-00-010	743051	\$80.00	08/14/19	190826	CC	O
00002396	OFFICIALS FOOTBALL REFS	08/26/19	RON CHURCHIN	7715 / 29-3250-335-000-00-00-004	FB OFFICIAL 8/23	\$80.00	08/23/19	190826	CC	O
00002397	School Sponsored Athletics -Ticket Takers	08/26/19	SARAH WEYAND	7521 / 29-3250-391-000-00-00-000	V FB TICKET TAKER 8/23	\$55.00	08/23/19	190826	CC	R
00002398	School Sponsored Athletics - TICKET SELLER	08/26/19	TERESA MORELLI	7709 / 29-3250-391-000-00-00-007	V FB 8/23 TICKET SELLER	\$55.00	08/23/19	190826	CC	O
00002399	School Sponsored Athletics - Dues & Fees	08/26/19	WPIAL	7701 / 29-3250-810-000-00-00-000	WPIAL 19/20 MEMBERSHIP	\$300.00	08/06/19	190826	CC	O
00002400	School Sponsored Athletics - PARKING	08/27/19	CHRISTINE KITAJIMA	7706 / 29-3250-391-000-00-00-004	FB PARKING 8/23	\$50.00	08/23/19	190827	CC	R
00002401		08/27/19	JOHN J FIX			\$115.00		190827	CC	R

Blackhawk School District
Cash Disbursement Report (BAF070) 2019-2020

Check	Description	Date	Vendor # and Name	Account Number	Invoice Number	Check Amount	Inv. Date	Batch	Src	Stat
Fund 29 ATHLETIC FUND										
	OFFICIALS GIRLS SOCCER			7717 / 29-3250-335-000-00-00-006	GIRLS JV/ SOCCER SCRIM	60.00	08/26/19		08/27/19	
	OFFICIALS BOYS SOCCER			7714 / 29-3250-335-000-00-00-003	MS BOYS SOCCER 8/26	55.00	08/26/19		08/27/19	
00002402	08/27/19	003420	TIMOTHY S LEVINGER			\$115.00			190827	CC R
	OFFICIALS GIRLS SOCCER			7717 / 29-3250-335-000-00-00-006	GIRLS JV/ SOCCER SCRIM	60.00	08/26/19		08/27/19	
	OFFICIALS BOYS SOCCER			7714 / 29-3250-335-000-00-00-003	MS BOYS SOCCER 8/26/19	55.00	08/26/19		08/27/19	

Totals For Fund 29 ATHLETIC FUND

	Total	Count	Total	Count
Computer Check	4,653.00	32	3,478.00	20
Hand Check	0.00	0	1,175.00	12
Wire Transfer	0.00	0	0.00	0
			0.00	0

Outstanding
 Reconciled
 Stop Payment
 Voids

SALE OF PROPERTY FROM THE REPOSITORY OF UNSOLD PROPERTY

1. The minimum bid acceptable to the Tax Claim Bureau will be the record costs as they appear on the dockets of each individual parcel in the Repository of unsold properties.
2. Pursuant to section 627 of the Pennsylvania Real Estate Tax Sale Law, affected taxing authorities must give written consent to the sale of any property held in the Repository of Unsold Property.
 - a) Prospective purchasers must complete and obtain signed acknowledgement from all affected taxing authorities consenting to the proposed sale.
 - b) Prospective purchasers must initially approach the Chief County Assessor on behalf of Beaver County.
3. Prospective purchasers will be responsible for all costs relative to the consummation of any sale from the Repository of Unsold Property.
 - a) Prospective purchasers must complete and submit with all consent forms, a Repository Settlement Statement.
 - b) Prospective purchasers will agree that all tax claims which accrued subsequent to the year of the judicial sale will become the responsibility of the prospective purchaser and the Bureau will offer a one year period to pay.
4. Upon submission of the completed consent form, the Repository Settlement Statement and the remittance of the bid and all costs (in cash only), the Tax Claim Bureau will issue a certificate of purchase to the purchaser.

**IN ORDER TO COMPLETE THIS TRANSACTION,
YOU MUST SCHEDULE AN APPOINTMENT
BY CALLING 724-770-4480**

5. Within 30 days the purchaser will be requested to review the deed, prepared by the Tax Claim Bureau, and the deed will be recorded at the Beaver County Recorder of Deeds Office.

Consent of taxing districts for the private offer to purchase from Repository of Unsold Properties

Bidder: Name: Sherman Hostetter
Address: 4370 Constitution Blvd.
Darlington, PA 16115
Phone: 724-601-2333
Tax Parcel: 57-033-0101.000
Bid Amount: 1,738.00

Consent:

_____ Date
Municipality

_____ Date
School District

*

v.16 Kevin J. McElluan
Beaver County

8/8/19 Date

Section 627 of the Pennsylvania Real Estate Tax Sale Law (72 P.S. §5860.627) requires the written consent of taxing districts where the property is located, before the Bureau can accept an offer from the Repository of Unsold Properties. No taxing district can unreasonably withhold consent to the sale of the property. This form must be signed and returned to the Tax Claim Bureau before any sale of the property can be consummated.

Repository Settlement Statement

Tax Parcel Number: 57-033-0101.000

Location: Braun Road

Reputed Owner: Fourway Properties LP

Purchaser: [Signature] (Plastetter, Sherman)

Bid Amount: 1,738.00 MINIMUM-COSTS OF BUREAU

Transfer Taxes (Total): 110.16 ASSESSED VALUE x 4.59 x .02 (2019)

Recording Fee: 92.75

Deed Preparation Fee: 25.00

Petition Fee: 154.75

Praecept/Discontinuance: 11.50

Total: 2,132.16

Plus: TAXES FROM TAX YEARS _____
DUE ON OR BEFORE ___/___/___

Amount Received: _____ Cash _____

Total Due by Purchaser: _____

PAYMENT BY CASH ONLY!!!

Received Copy _____
Purchaser _____ Date _____

BEAVER COUNTY ASSESSMENT OFFICE
 * MASTER DISPLAY *
 PARCEL# 57-033-0101.000-01-1 CRDS: 01

OWNER NAME	FOURWAY PROPERTIES LP	2020 LAND	RATIO .5000	ASSESSED \$1,200	MARKET \$2,400
LOCATION DESCRIPTION	BRAUN ROAD 0.765 AC DEER VALLEY EST	BLDG	.5000	\$0	\$0
NEIGHBORHOOD	PL CHIPPEWA TWP	TOTAL	.5000	\$1,200	\$2,400
ACREAGE TOTAL	0.77				
LAND USE CODE	UNDEVELOPED AND UNUSED RESIDENTIAL LAND AREA				

LENDING INSTITUTION

OWNER'S ADDRESS
 ADDRESS PO BOX 1567
 CITY-STATE BEAVER FALLS PA
 ZIP CODE 15010

*** BE ADVISED INFORMATION CONTAINED WITHIN WARRANTS NO CERTIFICATION ***
 *** NOR GUARANTEES ACCURACY OF RECORD. AUTHORIZED CERTIFICATION MUST ***
 *** BE OBTAINED FROM THE ASSESSMENT OFFICE. ***
 TO VIEW THE DISPLAYS AVAILABLE FOR THIS PARCEL TYPE "HELP" & PRESS "ENTER" KEY.
 REQUEST? ????

PARCEL INQUIRY IN PROGRESS

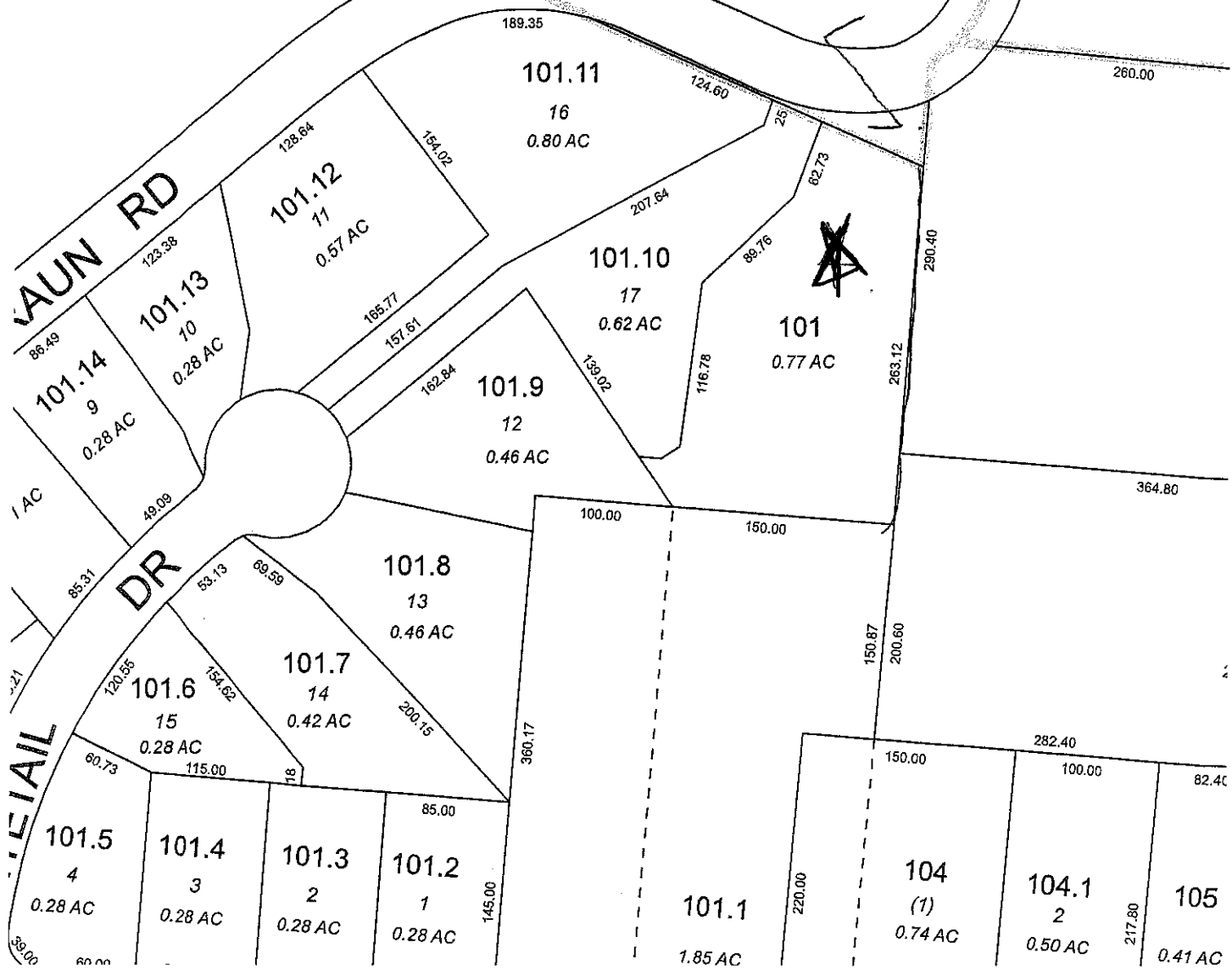
Exemption Taxes w/ School	18	
	12	
School	67.37	71.79 79.20
Twp	19.20	19.20
Co	28.64	31.20

Handwritten note:
 This must
 appear as Twp

19

72-133

306
Sherman





Tax Claim Docket Search

Print

New Search

Parcel	57-033-0101.000
Owner	FOURWAY PROPERTIES LP
Owner Address	
	PO BOX 1567
	BEAVER FALLS PA
	15010
Property Location	00000 BRAUN ROAD
Description	0.765 AC DEER VALLEY EST
	PL
NeighborHood	CHIPPEWA TWP
School District	BLACKHAWK
Market Value - Total	\$2,400.00
Costs Balance	\$1,738.00
Delinquent Tax Balance	<u>\$1,166.32</u>
Total Due	\$2,904.32
Stay Of Sale	No Stay
Sale Date	12-07-2015
Valid Through	09-03-2019 06:15 PM
Show Detail ->	<u>Click Here for Detail</u>



Property Search

Print

New Search

Parcel	57-033-0101.000
Owner	FOURWAY PROPERTIES LP
Owner Address	PO BOX 1567
	BEAVER FALLS PA
	15010
Property Location	00000 BRAUN ROAD
Description	0.765 AC DEER VALLEY EST
	PL
Year Built	0000
NeighborHood	CHIPPEWA TWP
School District	BLACKHAWK
Total Acres	0.77
Landuse	UNDEVELOPED AND UNUSED RESIDENTIAL LAND AREA
Assessment For Year:	2020
Ratio	.5000
Assessed - Land	\$1,200.00
Assessed - Building	\$0.00
Assessed - Total	\$1,200.00
Market - Land	\$2,400.00
Market - Build	\$0.00
Market - Total	\$2,400.00
Lender	No Data Available
	No Data Available
	No Data Available
Display Owner History	Owner History
	View Property Record Card
	View in GIS

Property Search

Print

New Search

OWNER HISTORY

Parcel	Name	Date	Verified	Amount	Book	Page
57-033-0101.000	FOURWAY PROPERTIES LP	06-30-2005	NO	\$.00	3244	175
57-033-0101.000	FEDIN, NEIL R & AMBER L	03-17-2005	NO	\$186,000.00	3235	663
57-033-0101.000	FOURWAY PROPERTIES LIMITED	06-12-2002	NO	\$52,500.00	3131	86
57-033-0101.000	PROTESTANT EPISCOPAL	09-14-1994	NO	\$43,000.00	1618	896
57-033-0101.000	HECKATHORN, HAZEL & LEROY	01-26-1994	NO	\$.00	1582	355
57-033-0101.000	HECKATHORN, HAZEL & LEROY	03-01-1978	NO	\$14,000.00	1096	467

RESOLUTION

A RESOLUTION OF THE BOARD OF SCHOOL DIRECTORS OF THE BLACKHAWK SCHOOL DISTRICT APPROVING A FLEXIBLE INSTRUCTION DAY PLAN AS PROPOSED BY ADMINISTRATION

WHEREAS, the School Board recognizes that Act 64 of 2019 amended the Public School Code of 1949 to include Section 1506; and

WHEREAS, Section 1506 of the Public School Code of 1949 permits the development of a Flexible Instructional Day ("FID") program, enabling the public school entities to meet the 180 instructional day requirement of section 1501; and

WHEREAS, the FID program must be approved by the local School Board of Directors prior to acceptance by the Pennsylvania Department of Education ("PDE"); and

WHEREAS, the Blackhawk School District, being a public school entity according to Act 64 of 2019, has developed and wishes to enact an FID program for the 2019-2020 academic year; and

WHEREAS, the Blackhawk School District Administration has presented the proposed FID program to the School Board at its duly advertised public meeting held on Tuesday September 10, 2019.

NOW, THEREFORE, be it resolved by the Blackhawk School District Board of School Directors as follows:

1. The FID program presented to the School Board to be enforced for the next three (3) consecutive school years as detailed in the paragraphs above is hereby approved.

RESOLVED this _____ day of _____, 2019.

ATTEST:

BLACKHAWK SCHOOL DISTRICT

Secretary

President

September 11, 2019

Pennsylvania Department of Education

ADDRESS

ADDRESS

RE: Blackhawk School District / Flexible Instructional Day Program Approval

Dear _____,

The purpose of this letter is to satisfy the requirements of Act 64 of 2019 for the enactment and imposition of a Flexible Instructional Day ("FID") program. The Blackhawk School District Administration presented its proposed FID program to the Blackhawk School District Board of School Directors at its duly advertised public meeting held on Tuesday September 10, 2019. The Board approved the proposed FID by a unanimous 9-0 vote via formal Resolution. A signed copy of the Resolution approving the FID program was also to your office.

Very truly yours,

School Board President

REQUEST FOR ALTERNATIVE EDUCATION SERVICE FORM

Please check & complete one of the following:

X I agree to utilize alternative education services for the 2019-2020 school year through the CLASS Academy Program located at 270 Ohio River Boulevard. The subsequent is my request for student reservations (slots) for the year.

Number of reservations requested (grades 7-12) 1

Your School District will be billed 10 equal payments (through June 2020) for alternative education days requested.

Rates will be based on the costs below:

- 1st seat = \$12,060.00
- 2nd seat= \$11,700.00
- 3rd seat = \$10,980.00
- 4th seat = \$10,440.00
- 5th seat = \$ 9,900.00

New slots will be pro-rated after purchase (at lowest purchased price based upon slots purchased by September 6th of 2019) and reflected in billing following the purchase date.

i.e. If you purchase 3 seats by September 6, 2019 and add another seat (#4) in December, this seat will be prorated at the rate of the 3rd seat cost based upon the remaining days in the school year.

NOTE: If a student leaves the program prior to the end of the school, the school district acknowledges that they have purchased a full, slot, for the remainder of the school year. School districts can then place a new student into this seat. Districts will continue to be billed throughout the 10-month period in accordance to the payment schedule.

**If a district purchases more than 5 seat/slots, each slot after the 5th will be billed at a rate of \$9,900.00 per slot.,*

Blackhawk School District
(NAME OF SCHOOL DISTRICT)

Elizabeth Altenhof
(SCHOOL CONTACT NAME)

altenhofe@bsd.k12.pa.us
(EMAIL)

724-843-1005
(PHONE)

500 Blackhawk Road
(ADDRESS)

Beaver Falls PA 15010
(CITY) (STATE) (ZIP)

PLEASE SIGN BELOW:

The purchasing school district agrees to the above payment terms and agreements in purchasing a seat at CLASS Academy for the 2019-2020 school year.

SIGNATURE: _____

DATE: ____/____/2019

PLEASE RETURN THIS FORM TO 270 OHIO RIVER BLVD. BADEN, PA 15005 OR VIA EMAIL AT s.drewnowski@thepreventionnetwork.org



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Lyndsay Wilcox Date request submitted: 9/3/2019

Date(s) of Field Trip: Oct. 18, 2019 Title of Field Trip: FFA Career Development Events

Names of other Teachers in attendance: Jamie Moon and Nina Harper (Lyndsay Wilcox will be on maternity leave)

Group or class: FFA School: BHS Duration of Trip: 1 day

Location of Trip: Lawrence County Fairgrounds Number of Students involved: 30

Substitute required: YES NO Number of days of substitute time: 2 Teachers \$252 (Sub rate \$126 per c)

Bus costs: \$198 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 compete against other FFA chapters in a variety of career development events.

Signature of Lead Sponsoring Teacher: Lyndsay Wilcox Date: 9/3/19

Signature of Building Principal/Superintendent: [Signature] Date: 9/4/19

***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: Kelley Engle Date request submitted: 9/4/2019

Date(s) of Field Trip: 11/4/2019 Title of Field Trip: It's Almost Your Time-Penn S

Names of other Teachers in attendance: Phelps, Bain, Holiday, Stanton, Crowe, Shasteen, Ream,

Group or class: 8th grade class School: HMS Duration of Trip: all day

Location of Trip: Penn State Beaver Number of Students involved: 178

Substitute required: YES NO Number of days of substitute time: 3 1 (Sub rate \$126 per day)
378

Bus costs: 180 X (4 busses) Private cars (whose): _____
720

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

Other expenses: none

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
Career readiness and career exploration per PDE Chapter 339 requirements

Signature of Lead Sponsoring Teacher: Kelley Engle

Date: 9/3/19

Signature of Building Principal/Superintendent: [Signature]

Date: 9.5.19

*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: Meredith Oliver Date request submitted: 9/6/19

Date(s) of Field Trip: October 28, 2019 Title of Field Trip: Powering Pittsburgh- STEM Competition

Names of other Teachers in attendance: _____

Group or class: STEM Enrichment Groups grades 6-8 School: Highland Middle School Duration of Trip: 1 school day

Location of Trip: Beaver Valley Intermediate Unit, Monaca, PA Number of Students involved: 8

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

Bus costs: _____ Private cars (whose): _____

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

Other expenses: Students will bring money for their lunches during the day or pack their own lunches from home.

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:

The Challenge is for teams to develop unique ideas to power Heinz Field or Pittsburgh using renewable resources. Students must create a prototype or model of their idea and present to the team of judges. The top 3 teams from our local Challenge will move on to compete with winners from Allegheny and Washington counties at Heinz field in November. The Regional winners will be awarded \$1,500 for their schools STEM programming along with the ability to bring a guest to a Steelers game this season! Your teams will also accept the prize on behalf of your school with a check presentation on the field! See Attached Information.

Signature of Lead Sponsoring Teacher: Meredith Oliver

Date: 9-5-19

Signature of Building Principal/Superintendent: [Signature]

Date: 9.5.19

***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: Megan Anderson Date request submitted: 9/9/19

Date(s) of Field Trip: Oct. 11, 2019 Title of Field Trip: Irons Mill Farmstead

Names of other Teachers in attendance: Brest, Kier, Daniels, Cienkowski, Winner, Heeckt, Anderson

Group or class: Third Grades School: @ BIS Duration of Trip: day

Location of Trip: New Wilmington, PA Number of Students involved: approx 163

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

Bus costs: \$720 (4 buses) Private cars (whose): n/a

Financial support promised from other agencies (Student Council, PTO, etc.): PTO will pay for 100%

Other expenses: Admission @ \$7/student = \$1,141 + \$7/chap = \$147 total = \$1,288.00

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
Irons Mill Farmstead offers our students hands on learning that coincides with our science curriculum/standards. Students learn about the life cycles of plants/vegetables as well as animals such as chickens and bats.

Signature of Lead Sponsoring Teacher:  Date: 9/9/19

Signature of Building Principal/Superintendent: _____ Date: _____

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Maura Underwood Date request submitted: 9/4/19

Date(s) of Field Trip: 10/3/19 Title of Field Trip: PMEA Honors Chorus Auditions

Names of other Teachers in attendance: _____

Group or class: Concert Choir Students School: BHS Duration of Trip: 1 Day

Location of Trip: Westminster College Number of Students involved: 15

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

Bus costs: 200 Private cars (whose): _____

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

Other expenses: Lunch - students will purchase

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
PMEA Honors Chorus is a choir made up of students from PMEA District 5. The choir is elite and contains challenging music, helping to better the skills of our musicians.

Signature of Lead Sponsoring Teacher: Date: 9/4/19

Signature of Building Principal/Superintendent: Date: 9/6/19

***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: Maura Underwood Date request submitted: 9/4/19

Date(s) of Field Trip: 10/31-11/2/19 Title of Field Trip: PMEA Honors Chorus

Names of other Teachers in attendance: Jayne McDonald, substituting for Maura Underwood

Group or class: Concert Choir Students School: BHS Duration of Trip: 3 days

Location of Trip: Westminster College Number of Students involved: Approximately 8

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

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

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

Other expenses: Registration (\$120 per student) - budgeted

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:

PMEA Honors Chorus is a choir made up of students from PMEA District 5. The choir is elite and contains challenging music, helping to better the skills of our musicians.

Signature of Lead Sponsoring Teacher: *M Underwood* Date: 9/4/19

Signature of Building Principal/Superintendent: *Lucy [unclear]* Date: 9/6/19

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Joy Winters Date request submitted: 9/9/2019

Date(s) of Field Trip: 10/3/2019 Title of Field Trip: Waterways Association of Pittsburgh Symposium Career-Fair

Names of other Teachers in attendance: Maura Pasko

Inviting Math

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

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

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

Bus costs: \$250 Private cars (whose): _____

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

Other expenses: _____

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
Students will have the opportunity to attend a career fair on the Gateway Clipper and speak to potential employers.

Signature of Lead Sponsoring Teacher: _____ Date: _____

Signature of Building Principal/Superintendent: *[Signature]* Date: 9/10/19

***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: Anita Steppe Date request submitted: 9-4-19

Date(s) of Field Trip: Nov 7 Title of Field Trip: The Scarlet Letter

Names of other Teachers in attendance: Miss Maura Underwood

Group or class: English Club School: High School Duration of Trip: 1 school day back by h

Location of Trip: Hazlett Theatre Pittsburgh Number of Students involved: 30

Substitute required: YES NO Number of days of substitute time: 1 per chaperone=2

Bus costs: students will pay Private cars (whose): none

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

Other expenses: tickets are \$12--students will pick up this cost

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:

The play is a classic of literature and would be a great complement to our curriculum. Students will also get the chance to experience live theatre, and see backstage

Signature of Lead Sponsoring Teacher: Date: 9-4-19

Signature of Building Principal/Superintendent: Date: _____

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Anita Steppe Date request submitted: 9/4/19

Date(s) of Field Trip: Dec. 12 Title of Field Trip: A Christmas Carol play

Names of other Teachers in attendance: Mrs. Joy Winters

Group or class: English Club School: High School Duration of Trip: 1 school day back by b

Location of Trip: Benedum Theatre, Pittsburgh Number of Students involved: 40

Substitute required: YES NO Number of days of substitute time: 1 per chaperone=2

Bus costs: students will pay Private cars (whose): none

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

Other expenses: tickets are \$17--students will pick up this cost

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:

A Christmas Carol is a classic play that is a tradition for Blackhawk students to attend during the holiday season; it is also a cultural experience to attend a play.

Signature of Lead Sponsoring Teacher:  Date: 9-4-19

Signature of Building Principal/Superintendent:  Date: _____

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



Powering Pittsburgh 2019

Dear Student,

Congratulations! You have been selected to help Pittsburgh plan one of the most important parts of its future: the way we Power Pittsburgh and/or Heinz Field. It will be up to you and other members of your four-person team to come up with a plan for how to Power Pittsburgh and/or Heinz Field. Since we want Pittsburgh to be a great city in the future, you will have to make sure that your plan helps the local economy, environment, and people.

To accomplish your mission, you will need to do some research. You should start by getting to know Pittsburgh, its people, and the potential to utilize local resources and attributes to create alternate ways to generate power. Since the focus is on Powering Pittsburgh and Heinz Field, be sure your ideas are feasible in the Pittsburgh area.

After you have completed your research, you should work with your team to turn your knowledge into a plan that will Power Pittsburgh and/or Heinz Field. As you create your plan, you will want to think about how your design will help Pittsburgh become more energy efficient, more environmentally sound, more user friendly, and more economically profitable. The best plans will help Pittsburgh become all these things. They will also be both creative and technologically feasible.

When you have crafted your plan to Power Pittsburgh/Heinz Field, you will need to create some items to show others your plan will work. You will make a PowerPoint presentation explaining your creation and a scale model showing how your teams idea would work and/or how Pittsburgh would look once your idea was implemented. Each of your creations will be judged and will count toward your final score.

Once you have created all your material, it will be time to present your ideas. Each county will present in this preliminary round at the following locations and dates:

- Beaver County – October 28, 2019
- Washington County – TBD
- Allegheny County – October 8th, 2019

In this preliminary round, you will have 10 minutes to present your idea and convince the judges your plan fits the criteria and is a plan with merit which could be done in Pittsburgh. There will be three (3) middle school teams and three (3) high school teams selected in each county to move on to the finals at Heinz Field. This means there will be nine (9) total middle school teams and nine (9) total high school teams in the final competition.

At the final competition, which will be held in November 2019 at Heinz Field, our judges will select two (2) winners from the middle school level and two (2) winners from the high school level. The winners will be the two highest scoring teams at the middle school level and the two highest scoring teams at the high school level. The winning teams will be awarded \$1,500 for their schools STEM programming along with the ability to bring a guest to a Steelers game this season! Your teams will also accept the prize on behalf of your school with a check presentation on the field!

Before you get started, make sure you read through the following information. It explains the project guidelines and specifics of each item you will need to create. Make sure to carefully read all the program rules so you know what will be expected of your team and how you will be judged.



Good luck with your project! We look forward to seeing what you design for the future of our – and your – city!

Best wishes,

Shell Polymers and the Pittsburgh Steelers

GENERAL PARTICIPATION REQUIREMENTS

To participate in the Powering Pittsburgh and Heinz Field competition, a team must:

- Register with your sponsoring teacher to represent their school in the preliminary round with their respective Intermediate Units.
- Your respective Intermediate Unit will advise how to register for the competition.
- Be made up of four (4) students who are currently enrolled in the 6th through 8th grades for middle school and 9th through 12th grades for high school.
- Agree to work on Powering Pittsburgh/Heinz Field project together as a team at a time acceptable to the school, parents and your team.
- Work with an adult sponsor designated by the team's school and district policies as eligible for working with students on this project. A single individual may sponsor multiple teams.
- Agree to abide by all rules and regulations of the Powering Pittsburgh/Heinz Field competition.
- Agree to meet all deadlines established by competition personnel and/or to notify competition personnel prior to problematic deadlines if unable to complete relevant tasks by the established dates.
- Openly and cooperatively communicate with your local Intermediate Units about project status.
- Agree to allow designated Powering Pittsburgh/Heinz Field representatives and Intermediate Unit representatives to visit the team's school and/or to check on the team's progress.
- Have the technological capacity to create a PowerPoint presentation, to download files and forms from the Internet, and to send and receive e-mail (including e-mail attachments) in PowerPoint, Microsoft Word, and Adobe Acrobat.
- Agree to purchase and/or otherwise procure the rules-compliant supplies needed to create the team's scale model for Powering Pittsburgh/Heinz Field 2019.
- Agree to send four (4) team members and at least one (1) chaperone to the Powering Pittsburgh/Heinz Field 2019 finals on November 19, 2019.

Violation of the above and/or other participation requirements set forth by the Powering Pittsburgh 2019 team may result in point deductions and/or elimination from the Powering Pittsburgh 2019 competition.



COMPETITION COMPONENTS

Each Powering Pittsburgh/Heinz Field 2019 competition team is expected to create one PowerPoint and one model illustrating or demonstrating their idea. Each of these two pieces will be used in the presentation and should be used to explain the team's idea on how to Power Pittsburgh and Heinz Field. Read the following component descriptions for further explanation.

1. PowerPoint Presentation

50% of Total Score

The PowerPoint component provides your team with a chance to tell judges and members of the community what Pittsburgh would look like were your plan implemented. This component also provides your team with a chance to convince the community that your plan is innovative and feasible while also explaining in detail with pictures, words or any other illustrations to demonstrate how your idea would work. Your PowerPoint should be persuasive in tone and conform to the following guidelines:

Focus

Your PowerPoint should focus on how you would create energy and should be backed up with facts. You should demonstrate how the idea will work, why it would work in Pittsburgh, reliability of your solution, and whether you are powering Heinz Field alone or the entire city of Pittsburgh.

Components

Your PowerPoint should provide answers to each of the following questions:

- What does your team propose as a plan for Powering Pittsburgh and/or Heinz Field?
- How will your plan make Pittsburgh more energy efficient and environmentally sound?
- How will your plan make Pittsburgh more economically profitable/grow the job market?
- How will your plan to Power Pittsburgh and/or Heinz Field be implemented?
- Who will be responsible for implementing your plan?
- Are there any potential roadblocks or risks associated with implanting your plan?
- Who will pay for your plan?
- How long will it take to implement your plan?
- Why is your plan the best plan to Power Pittsburgh and/or Heinz Field?

Presentation Requirements

Your team will present its PowerPoint and model to your sponsors within your school. Based on the number of teams at your school, your school district sponsors will decide who will represent your school in the semifinal round in front of your county's Intermediate Unit. From that competition, there will be 3 teams selected at the middle school level from each county and 3 teams selected from each county from the high school level.

Your presentation should be ten (10) minutes in length. There will be points deducted if you are grossly under or over the time limit. There will be a five (5) minute period after your presentation for the judges to ask questions.

Adhere to the following guidelines when making your presentation:

- Your PowerPoint should be clear in explaining your idea and illustrate examples around your plan and be based in verifiable fact.



- At least two (2) members of your team must speak during your PowerPoint presentation.
- All members of your team who are present at the Powering Pittsburgh/Heinz Field 2019 finals must participate in a one-minute question and answer session with judges immediately following your PowerPoint presentation.

Submission Requirements

Please adhere to the following guidelines for the semifinals competition at your local IU.

- Please bring with you any technical device(s) needed for your PowerPoint presentation.
- Your PowerPoint itself may not identify your school and/or school district.
- Each team is required to create a team name based on a current or former Pittsburgh Steeler. As an example, "Team Bus Bettis" or "Team JuJu."

2. Scale Model of Powering Pittsburgh 2019

50% of Total Score

TEAMS MUST BRING THIS TO EVERY COMPETITION

The scale model component gives your team an opportunity to show the judges what Pittsburgh would look like if your plan to Power Pittsburgh and/or Heinz Field were to be implemented. Your scale model should conform to the following guidelines:

Focus

Your scale model should focus how you would bring your idea to life and what Pittsburgh might look like if your idea were to be implemented. Creativity is encouraged!!!

Construction Requirements

Your team will showcase its scale model at the semifinals as well as the final competition at Heinz Field on November 19th, 2019. Adhere to the following guidelines when constructing your scale model:

- Your model may not be larger than 60" (length) by 24" (width) by 24" (height).
- Your model can include moving parts. You must notify your Intermediate Unit if electric will be needed at the semifinals as well as the final competition.
- Your model may be built of any materials EXCEPT:
 - Open liquids (water is acceptable)
 - Dangerous chemicals (e.g. carcinogenic, mutagenic, or highly corrosive chemicals, narcotics or addictive drugs, alcohol, tobacco, flammable, explosive, or highly toxic chemicals, radioactive materials, and gases under high pressure)
 - Dangerous equipment (e.g. equipment requiring 200V or greater, welding equipment, equipment producing unshielded ionized radiation, equipment which produces or utilizes x-rays or nuclear energy, or high temperatures, firearms, and other equipment normally considered dangerous to operate).
 - Controlled substances, including DEA-classed substances, prescription drugs, alcohol, and tobacco
 - Living or preserved organisms (including their parts)



- Microbial cultures (bacterial or viral) or fungi (live or dead)
 - Human or animal food
 - Sharp items (e.g. syringes, needles, pins)
 - Dry ice or other sublimating solids
 - Class III or IV lasers (Class II lasers must have a sign stating: Laser Radiation: do not stare into beam, have protective housing that prevents access to beam, and be disconnected when not operating)
 - Unshielded belts, pulleys, chains, or moving parts with tension or pinch points
 - Devices which emit loud noises
 - Devices which require more than 125V
- You may not spend more than \$40 on materials to create your scale model. Students are encouraged to use recycled, recyclable, and/or refurbished materials. You will not be reimbursed.

Submission Requirements

Please adhere to the following guidelines when submitting your scale model for evaluation:

- Your scale model must be brought with you to each competition. If you make it to the finals, your models will be on display during the competition for others to review, with the exception that you will be using your model during your presentation.
- Your scale model may not identify your school and/or school district.



FINAL COMPETITION GUIDELINES & REGULATIONS

FINAL COMPETITION GUIDELINES & REGULATIONS

- Teams will show their PowerPoint presentations and models in an order determined by Shell Polymers and the Pittsburgh Steelers.
- Each team will have ten (10) minutes in which to make its PowerPoint presentation and explain their model. Following each presentation, judges will have five (5) minutes in which to question the presenting team about its project.
- Computer access for PowerPoint/Public Service Announcement viewing will be provided at the competition. All PowerPoints will need to be submitted in advance to the competition to ensure easy access.
- Each team will be provided with one (1) table on which to display its scale model during the final competition at Heinz Field. The order and location of tables will be determined by Shell Polymers and the Pittsburgh Steelers.
- Prior to the competition, a safety judge will inspect each team's scale model to determine whether it complies with stated safety guidelines. Unsafe models will be removed and teams responsible for those models will be disqualified.
- Shell Polymers and the Pittsburgh Steelers reserve the right to invite members of the public and/or the media to observe teams' presentations and scale models.
- Cash Scholarships awarded to the winning teams:
 - High School Level: \$1,500 for two (2) high school teams
 - Middle School Level: \$1,500 for two (2) middle school teams
- Additional award for the winning teams:
 - These four (4) winning teams will receive tickets to attend a December game at Heinz Field. The students will receive two tickets (one for them and one for a guardian) and the teacher sponsors will receive one ticket.
- Other awards:
 - As a reward for making it to the finals, all teams who attend the November final competition will receive lunch and a guided tour of Heinz Field.

There will be an on field check presentation awarded by Shell Polymers and the Pittsburgh Steelers during the game in December.

Judging Guidelines & Regulations

- Shell Polymers and the Pittsburgh Steelers will select a panel of judges to score teams' competition components.
- At no point during the competition may teams identify themselves or their projects as affiliated with a school or school district. All teams must use their chosen team name, which will be based on a current or former Steelers player.
- All judges' decisions are final.

***Shell Polymers and the Pittsburgh Steelers reserve the right to alter the rules at any time.**



Blackhawk School District

Conference Request

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

Employee Name: Eric Baker Building where Employed: HMS

Name of Meeting, Event, or Conference: American String Teachers Association National Conference

Location of Conference: Orlando, Florida

Conference Beginning Date: 2/29/20 Conference End Date: 3/8/20

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

Substitute Needed: Yes No Dates Absent from School: 3/2/20 - 3/6/20
(substitute rate \$126 per day)

Estimated Expenses: Travel 0 Meals 0 Lodging 0 Other 0 **SUBSTITUTE needed.**
Budgeted No (yes/no) *All expenses are covered by the organization* Total \$ 0

Employee Signature: [Signature] Date: 8/19/19

Principal Signature: [Signature] Date: 8-21-19 ASN#: _____

Superintendent Signature: _____ Date: _____

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

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

I have been asked by the National Office of the American String Teachers Association, to work as an Ambassador at their National Conference for the 4th year in a row. Being an Ambassador at this National Conference, my duties primarily consist of leading the National Orchestra Festival's Middle School Division. I work with all participating ensembles from across the country, to facilitate rehearsal spaces, performance venues, clinicians, adjudications, and more. In addition to working with the Middle School Division, I also assist with the High School Division, and the conference educational sessions.

The purpose of this conference is to further the advancement of string music education across the country. This is completed through the attendance of educational sessions on various topics from the leading educators in the field, performances/adjudications from the top middle school and high school orchestras from across the country, and having the ability to network with other teachers from across the country.

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

By attending this conference, I will have the opportunity to observe and work with the top performing ensembles across the country. While doing this, I will learn about teaching strategies, educational materials, and overall program ideas from leading groups across the country. Through observing and working with the leaders in the music education, I am then able to better serve our school district. By receiving this information, I can then apply what I learned into my instruction and development of the music programs in our district. In addition to this, I am given several pieces of music from current composers for free. This allows for me to expand our library with the most up-to-date educational pieces by leading composers across the world.

Students will be exposed to the most up-to-date music, and instruction from across the country. As education is a field that is constantly developing, allowing them to be exposed to current educational practice is highly important. Through networking at the conference, this then opens the window to bring these top educators into our physical classroom, either in person or through technology. Providing students with the opportunity to work with the actual composer of a piece of music, is a huge privilege, that helps students become more engaged with what we are

working on. I hope one day to be able to take our students to this festival to be a part of the adjudication series, and showing performances from previous groups can help encourage students to be more involved in music. This then develops work ethic, motivation, goal setting, and many other traits that are needed to be a well-functioning human in our society.

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

Throughout the district, the information I receive will be distributed through conversation and sharing of documents. While this conference is specifically designed for string music education, ideas from workshops and presentations can be adapted to fit other areas. Also, some cross-curricular sessions may be presented upon, such as combining music with special education, or how music can help develop other skills for other classes such as problem solving, and creative thinking. I would be more than happy to talk to special education team members or other school faculty if there was something I think they would benefit from.

4. Did you attend this conference last year?

Yes



Blackhawk School District

Conference Request

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

Employee Name: Amy Anderson, Kyle Braddock Building where Employed: HMS
Sarah Shuleski, Jodi Boroni, Scott Nelson, Marianne LeDonne

Name of Meeting, Event, or Conference: PVAAS

Location of Conference: BVIU

Conference Beginning Date: 11/4/19 Conference End Date: 11/4/19

Purpose of Attendance: PVAAS Growth Data Analysis
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed: Yes No Dates Absent from School: 11/4/19
(substitute rate \$126 per day)

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

Employee Signature: Amy Anderson Date: 9/6/19

Principal Signature: Amy Anderson Date: 9/6/19 ASN#: _____

Superintendent Signature: _____ Date: _____

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



Blackhawk School District

Conference Request

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

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

Employee Name: Amy Anderson Building where Employed: HMS

Name of Meeting, Event, or Conference: PVAAS for Every Season

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

PVAAS is the indicator or growth for students on the PSSA and Keystone Assessment. We look to this data to see how much our students have grown last year from the previous year in Math and ELA. We use this data in lesson planning.

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

The team that attends will train the rest of the teachers on how to use the data provided on PVAAS to modify and create assignments for students. PVAAS is a data point used in Act 82 Teacher Evaluations and the PA Future Index.

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

Attending staff will train other HMS staff on the PVAAS data.

4. Did you attend this conference last year? Yes No



Blackhawk School District

Conference Request

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

Employee Name: Dale Moll Building where Employed: BHS

Name of Meeting, Event, or Conference: National TSA - Competition Regulations Committee

Location of Conference: National Harbor, MD

Conference Beginning Date: 10/19/19 Conference End Date: 10/22/19

Purpose of Attendance: Member National TSA Rules Committee- Curriculum resources
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed: Yes No Dates Absent from School: 2 (Reimbursed from National)
(substitute rate \$126 per day)

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

Employee Signature: _____ Date: 9/9/19

Principal Signature: _____ Date: _____ ASN#: _____

Superintendent Signature: _____ Date: _____

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



Blackhawk School District

Conference Request

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

Employee Name: Mariah Brown, Christina Chesno
Rachele DeFrank, Dianne Sarver Building where Employed: Various

Name of Meeting, Event, or Conference: The Autism Spectrum Brain and Hidden Curriculum

Location of Conference: BVIU

Conference Beginning Date: October 4, 2019 Conference End Date: October 4, 2019

Purpose of Attendance: Classroom strategies and curriculum.
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed: Yes No Dates Absent from School: October 4, 2019, 1/2 day

Estimated Expenses: Travel _____ Meals _____ Lodging _____ Other \$275
Budgeted yes (yes/no) Total\$ \$275

Employee Signature: _____ Date: _____

Principal Signature: Elizabeth Altenhof Date: 9/10/19 ASN#: 6599

Superintendent Signature: _____ Date: _____

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



Blackhawk School District

Conference Request

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

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

Mariah Brown, Christina Chesno,
Rachele DeFrank, Dianne Sarver
Employee Name: _____ Building where Employed: Various

Name of Meeting, Event, or Conference: The Autism Spectrum Brain and Hidden Curriculum

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

To enhance educational practice in autistic support services.

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

Many of the students we serve in the life skills and autistic support classroom exhibit needs that would be discussed at this conference. By attending this conference, processes and procedures learned would help enhance teacher preparedness for these students, thus ensure readiness to maintain the students in the district.

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

Sharing the information with the general education teachers would be high priority.

4. Did you attend this conference last year? Yes No



Blackhawk School District

Conference Request

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

Sarah Sobota, Jennifer Gibbons
Employee Name: Tiffany Jury Building where Employed: BHS

Name of Meeting, Event, or Conference: Non-Violent Crisis Intervention (CPI)

Location of Conference: BVIU

Conference Beginning Date: 10/2/19 Conference End Date: 10/3/19

Purpose of Attendance: Special Education state mandated training for proper student restraint procedures.
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed: Yes No Dates Absent from School: 10/2/19 & 10/3/19 (1 teacher, 2 para, 2 days)

Estimated Expenses: Travel _____ Meals _____ Lodging _____ Other \$23/ea
Budgeted yes (yes/no) Total \$ 429

Employee Signature: _____ Date: 08/29/2019

Principal Signature: Elizabeth Altenhof Date: 08/29/2019 ASN#: 6599 - \$69
6177 - \$360

Superintendent Signature: _____ Date: _____

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



Blackhawk School District

Conference Request

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

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

Sarah Sobota, Jennifer Gibbons

Employee Name: Tiffany Jury Building where Employed: BHS

Name of Meeting, Event, or Conference: Non-Violent Crisis Intervention (CPI)

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

It is state mandated that teachers and paraprofessionals receive restraint training. Teachers that are working with students should be able to resolve potentially dangerous situations.

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

Information and skills learned from the training will help teachers and paraprofessionals better manage crisis situations with students and keep students safe.

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

N/A

4. Did you attend this conference last year?

Yes

No

NON-PROFIT EMERGENCY SVCS
DBA MEDIC RESCUE
313 BRIDGE ST BEAVER, PA 15009
(724) 728-3621
Federal Tax ID# 25-1349503

August 16, 2019

Blackhawk School District
1503 8th Ave
Beaver Falls, PA 15010

DESCRIPTION	AMOUNT
Ambulance contract for 2019 – 2020 school year.	\$3,400.00

DETACH ALONG ABOVE LINE AND RETURN STUB WITH YOUR PAYMENT. THANK YOU

Blackhawk School District

AMOUNT
ENCLOSED:

\$

REMIT TO: NON-PROFIT EMERGENCY SVCS
DBA MEDIC RESCUE
313 BRIDGE ST
BEAVER, PA 15009



Woltz & Wind Ford, Inc.
2100 Washington Pike, Heidelberg, Pennsylvania,
151063751
Office: 412-279-4551

TR-9-702

Customer Proposal

1FTRF3B68KEE89651

Prepared for:

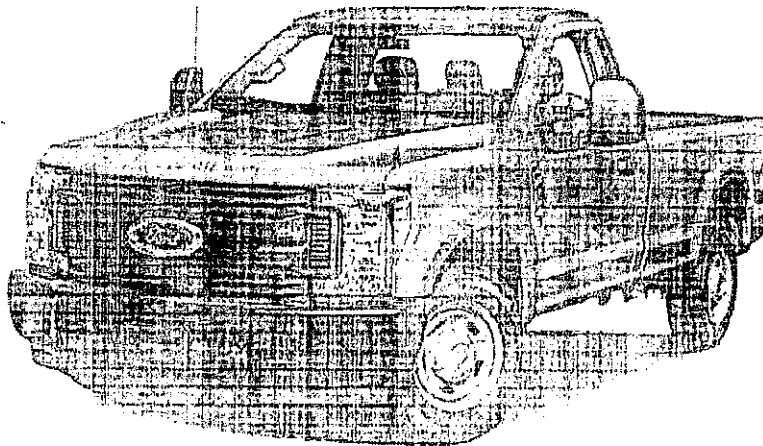
Prepared by:

INVENTORY UNIT

William Bauer
Office: 412-279-4551

RED

Date: 04/25/2019
Vehicle: 2019 F-350 XL
4x4 SD Regular Cab 8' box 142" WB SRW
Quote ID: A-F3B19S



2019 Ford F-350 XL 4x4 Pickup

Ready for Up-fit

Based on COSTARS 25-032

\$32,320.00

This Truck is in Inventory and Subject to Prior Sale



Commonwealth of Pennsylvania
Department of General Services
Bureau of Procurement
555 Walnut Street, 6th Floor
Harrisburg, PA 17101-1914

Toll Free Telephone: 1-866-768-7827
Local Telephone: 717-346-9009
Fax: 717-783-6241
Email: GS-PACostars@state.pa.us
Website: www.costars.state.pa.us

Date: 03/01/2019

Woltz & Wind Ford, Inc.
Attn: W.J. Bauer
2100 Washington Pike
Heidelberg, PA 15106

Subject: COSTARS Participation -- Renewal Confirmation
Contract Number: 025-032 - Municipal Work Vehicles

Dear Contractor:

The Department of General Services, Bureau of Procurement, has received your payment of the \$1500.00 administrative fee required to renew your COSTARS participation for contract number 025-032. This will confirm that your company is authorized to continue to sell the awarded items/services under this contract to registered COSTARS members for the contract term 04/21/2010 through 04/21/2020.

Thank you for your continued participation in the COSTARS Program. Should you have any questions, please contact COSTARS Program staff by email to GS-PACostars@pa.gov or toll-free telephone at 1.866.768.7827.

Regards,

Stacey Logan-Kent
(P): 717-787-2355
(F): 717-783-6241
E-Mail: slogankent@pa.gov



Woltz & Wind Ford, Inc.
 2100 Washington Pike, Heidelberg, Pennsylvania,
 151063751
 Office: 412-279-4551

2019 F-350, SD Regular Cab
 4x4 SD Regular Cab 8' box 142" WB SRW
 XL(F3B)
 Price Level: 950 Quote ID: A-F3B195

Warranty - Selected Equipment & Specs

Warranty

Basic

Distance	36,000 miles	Months	36 months
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Powertrain

Distance	60,000 miles	Months	60 months
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Corrosion Perforation

Distance	Unlimited miles	Months	60 months
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Roadside Assistance

Distance	60,000 miles	Months	60 months
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Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: INVENTORY UNIT
 By: William Bauer Date: 04/25/2019



Woltz & Wind Ford, Inc.
 2100 Washington Pike, Heidelberg, Pennsylvania,
 151063751
 Office: 412-279-4551

2019 F-350, SD Regular Cab
 4x4 SD Regular Cab 8' box 142" WB SRW
 XL(F3B)
 Price Level: 950 Quote ID: A-F3B195

Selected Options

Description

Base Vehicle

Base Vehicle Price (F3B)

Packages

Order Code 610A

includes

- Engine: 6.2L 2-Valve SOHC EFI NA V8 Flex-Fuel
Flex-Fuel badge on fleet orders only.
- Transmission: TorqShift 6-Speed Automatic (6R140)
Includes SelectShift.
- HD Vinyl 40/20/40 Split Bench Seat
Includes center armrest, cupholder, storage and driver's side manual lumbar.
- Radio: AM/FM Stereo
Includes digital clock and 4 speakers.

Powertrain

Engine: 6.2L 2-Valve SOHC EFI NA V8 Flex-Fuel

Flex-Fuel badge on fleet orders only.

Transmission: TorqShift 6-Speed Automatic (6R140)

Includes SelectShift.

Electronic-Locking w/3.73 Axle Ratio

GVWR: 11,300 lb Payload Package

Wheels & Tires

Tires: LT275/70R18E BSW A/T (4)

includes

- GVWR: 11,300 lb Payload Package

Wheels: 18" Argent Painted Steel

includes painted hub covers/center ornaments.

Seats & Seat Trim

HD Vinyl 40/20/40 Split Bench Seat

includes center armrest, cupholder, storage and driver's side manual lumbar.

Other Options

142" Wheelbase

Monotone Paint Application

Power Equipment Group

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: INVENTORY UNIT
 By: William Bauer Date: 04/25/2019



Selected Options (cont'd)

Description

Deletes passenger-side lock cylinder. Includes upgraded door trim panel.

Includes:

- Accessory Delay
- Trailer Tow Mirrors w/Power Heated Glass
Includes power heated glass, heated convex spotter mirror and integrated clearance lights and turn signal indicators.
- Advanced Security Pack
Includes SecurILock Passive Anti-Theft System (PATS) and inclination/intrusion sensors.
- Power Locks
- Power Tailgate Lock
- Power Front Seat Windows
Includes 1-touch up/down driver/passenger window.
- Remote Keyless Entry

Snow Plow/Camper Package

REQUIRES Extra Extra Heavy-Duty Alternator (67E) when ordered with Upfilter Switches (66S) and 110V/400W Outlet (43C).

Includes computer selected springs for snowplow application and heavy service front springs (1 up upgrade above the spring computer selected as a consequence of options chosen. Not included if maximum springs have been computer selected as standard equipment) and slide-in camper certification. NOTE 1: Salesperson's Source Book or Ford RV Trailer Towing Guide should be consulted for specific trailer towing or camper limits and corresponding required equipment, axle ratios and model availability. Restrictions apply. See Supplemental Reference or Body Builders Layout Book for details. Expect firm ride when vehicle is not equipped with snowplow and/or camper. NOTE 2: May result in deterioration of ride quality when vehicle is not equipped with snowplow and/or camper.

Includes:

- Rear Stabilizer Bar

Medium Duty Battery - Dual 78 AH

Extra Extra Heavy-Duty Alternator (240 Amp)

Trailer Brake Controller

Verified to be compatible with select electric over hydraulic brakes. Includes smart trailer tow connector.

Platform Running Boards

LED Roof Clearance Lights

Tough Bed Spray-In Bedliner

Includes tailgate-guard, black box bed tie-down hooks and black bed attachment balls.

110V/400W Outlet

REQUIRES Extra Extra Heavy-Duty Alternator (67E) when ordered with Upfilter Switches (66S) and Snow Plow Pkg. (473) or Snow Plow/Camper Pkg. (47B).

Includes 1 in-dash mounted outlet.

Upfilter Switches (6)

REQUIRES Extra Extra Heavy-Duty Alternator (67E) when ordered with 110V/400W Outlet (43C) and Snow Plow Pkg. (473) or Snow Plow/Camper Pkg. (47B) and Gas engine (996); or Dual Alternators (67A) when ordered with 110V/400W Outlet (43C) and Snow Plow Pkg. (473) or Snow Plow/Camper Pkg. (47B) and Diesel engine (99T).

Located in overhead console.

Radio: AM/FM Stereo

Includes digital clock and 4 speakers

Front Splash Guards/Mud Flaps (Pre-Installed)

Rear Splash Guards/Mud Flaps (Pre-Installed)

Exterior Backup Alarm (Pre-Installed)

Emissions

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: INVENTORY UNIT
 By: William Bauer Date: 04/25/2019



Woltz & Wind Ford, Inc.
2100 Washington Pike, Heidelberg, Pennsylvania,
151063751
Office: 412-279-4551

2019 F-350, SD Regular Cab
4x4 SD Regular Cab 8' box 142" WB SRW
XL(F3B)
Price Level: 950 Quote ID: A-F3B19S

Selected Options (cont'd)

Description

50-State Emissions System

Interior Colors

Medium Earth Gray

Primary Colors

Race Red

Upfit Options

Fire Extinguisher

Triangle Reflectors

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: INVENTORY UNIT
By: William Bauer Date: 04/25/2019



Woltz & Wind Ford, Inc.
 2100 Washington Pike, Heidelberg, Pennsylvania,
 151063751
 Office: 412-279-4551

2019 F-350, SD Regular Cab
 4x4 SD Regular Cab 8' box 142" WB SRW
 XL(F3B)
 Price Level: 950 Quote ID: A-F3B195

Pricing - Single Vehicle

	MSRP
<i>Vehicle Pricing</i>	
Base Vehicle Price	\$37,120.00
Options & Colors	\$4,455.00
Upfitting	\$150.00
Destination Charge	\$1,595.00
Subtotal	\$43,320.00
<i>Pre-Tax Adjustments</i>	
Description	
Woltz & Wind Ford and Ford Motor Company Government Price Concession	-\$11,000.00
Total	\$32,320.00

TR-9-702

1FTRF3B68KEE89651

Customer Signature

Acceptance Date

2019 Ford F-350 XL 4x4 Pickup

Ready for Up-fit

Based on COSTARS 25-032

\$32,320.00

This Truck is in Inventory and Subject to Prior Sale

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information

Prepared for: INVENTORY UNIT
 By: William Bauer Date: 04/25/2019



**WALSH TRUCK
EQUIPMENT** a brand of



**STEPHENSON
EQUIPMENT, INC.**

Pennsylvania Locations: Harrisburg, PA (Corporate Headquarters)
Butler, PA • Ebensburg, PA • Philadelphia, PA • Pittsburgh, PA • Wilkes-Barre, PA

New York Locations:
Albany, NY • Syracuse, NY

Maryland Location:
Aberdeen, MD (Service Only)

August 21, 2019

Blackhawk School Dist.
Beaver County PA
Phone: 724-506-1801
Fleischman.darrin@bsd.k12.pa.us

We are pleased to quote the following Western Plow and Spreader Spreader, with pricing from the PA Costars #025-021 Municipal Work Vehicles Contract. Our Vendor Number is 150032.

Wide-Out XL:

8' - 10' Western Wide-Out Gen 2 Snowplow Electric over Hydraulic Fleet Flex Ultramount2. New 8' to 10' plow, 14-GA Steel 31" Moldboard with 35" high on end wings, 4 Trip Springs, 8 Ribs, Steel Cutting edge, Corner Markers, with New Night Hawk Plow Lights and Turn signals, Rubber Deflector, and Hand Held controller.

COSTARS Installed Price: \$6,750.00

Striker Spreader:

7' 1.5 Cu Yd. 16 Ga Stainless Steel Electric Striker Spreader. Includes 16 1/2" Conveyor width, 15 1/2" Spinner Disc, 12 Volt Dual Electric Motors, Top Screen, inverted "V", Work Light, Backup Camera, Tie Downs, Control box by the spinner assembly to operate the conveyor and work light, and Variable Speed Controller.

COSTARS Installed Price: \$5,850.00

Thank you for the opportunity to quote!

Best,
Nick Shaw

SALE AND SECURITY AGREEMENT

Stephenson Equipment, Inc. (SEI) DBA Walsh Equipment

Seller and Secured Party
796 Unionville Rd - Prospect, PA 16052
Phone (724) 865-9221
www.walshequipmentinc.com

Prospect, PA (724) 865-9221
Lilly, PA (814) 886-5191

Blackhawk School District

Purchaser-Debtor

635 Shenango

724-846-6600

Address

Phone Number

Beaver Falls

PA

15010

City

State

Zip Code

Ship to: Install at SEI Butler Branch

Customer Order No.	Date	Ship Via	F.O.B.	Estimated Delivery
	8/21/2019	Install	Butler	

Quantity	Full Description of Articles Sold and Traded	Unit Price	Amount
1	Western 8'-10' Wide-Out Snowplow Electric over Hydraulic Fleet Flex. COSTARS Installed Price Per Quote.		\$6,750.00
1	Western 7' 1.5 Cu Yd Striker Spreader Electric with Backup Camera. COSTARS Installed Price Per Quote.		\$5,850.00
			TOTAL
			\$12,600.00

Prices shown are subject to Applicable taxes. Balances unpaid when due are subject to a service charge of 1.5% per month.

TERMS OF PAYMENT: Seller hereby acknowledges receipt of a deposit of \$ _____ Purchaser agrees to pay balance upon delivery. _____

Additional agreements: Install onto a New 2019 Ford F350 Truck. Western 2 Year Warranty.

Any trades are certified to be free of any liens and encumbrances. Certified by _____

EXCEPT \$ _____ **Lien Holder** _____ **Account #** _____ **Contact Phone #** _____

THERE ARE NO EXPRESS WARRANTIES UNLESS THEY APPEAR IN WRITING SIGNED BY THE SECURED PARTY. THERE ARE NO EXPRESS OR IMPLIED WARRANTIES OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE IN CONNECTION WITH THIS SALE. WARRANTIES ON NEW MACHINES ARE LIMITED TO THAT EXTENDED BY THE MANUFACTURER. COPIES OF WARRANTIES APPLYING TO EACH MANUFACTURER ARE ON FILE AT THE OFFICES OF SELLER - SECURED PARTY AND ARE AVAILABLE UPON REQUEST. ALL USED EQUIPMENT IS SOLD "AS IS, WHERE IS".

Seller-Secured Party shall not be responsible for delays in delivery for causes beyond the reasonable control of Seller-Secured Party such as, but without limitation to, transportation delay or interruptions: strikes, act of God, insurrections, war, etc. Under no circumstances shall Seller-Secured Party be liable for loss of use, down-time or any other consequential damages. Seller-Secured Party makes no representations or certifications express or implied concerning compliance of this equipment with OSHA standards. Compliance with OSHA standards applicable to operation, use, and maintenance is the sole responsibility of Purchaser-Debtor.

AGREEMENT SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

I/We certify that I/we have read this agreement in its entirety and have no understanding nor agreement nor relied upon any representation other than those contained herein.

Purchaser-Debtor

CUSTOMER SIGNATURE TITLE

PRINTED NAME TITLE

DATE

Nick Shaw
SALESMAN

ACCEPTED BY _____ DATE _____

NOTICE: The Salesman has no authority to grant acceptance. All and any acceptance must be by a designated office of Seller-Secured Party and only at its office shown above. No other acceptance is valid.

CREATION OF SECURITY INTEREST. Debtor hereby grants to Secured Party a security interest in the Collateral described on the face hereof to secure the performance or payment of the Obligations of Debtor to Secured Party as stated on the face hereof. Upon default, Debtor shall pay immediately to Secured Party, if Secured Party so elects, the entire amount remaining unpaid under this Security Agreement.

PROTECTION OF COLLATERAL. The Collateral

- (a) will not be misused or abused, wasted or allowed to deteriorate, except for the ordinary wear and tear of its intended primary use, and
- (b) will be insured until this Security Agreement is terminated against all expected risks to which it is exposed, including fire, theft and collision, and those which Secured Party may designate, with the policies acceptable to Secured Party, payable to both Secured Party and Debtor, as their interests appear, and with duplicate policies deposited with Secured Party.

PROTECTION OF SECURITY INTEREST.

- (a) the Collateral will not be sold, transferred or disposed of or be subject to any unpaid charge unless the Secured Party consents in advance in writing and
- (b) Debtor will sign and execute alone or with Secured Party any Financing Statement or other document or procure any document, and pay all connected costs, necessary to protect the security interest under this Security Agreement against the rights or interests of third persons, and
- (c) Debtor will reimburse Secured Party for any action to remedy a default which Secured Party elects pursuant to the terms of Paragraph SECURED PARTY'S RIGHTS AND REMEDIES.

DEFAULT. Misrepresentation or misstatement in connection with, non-compliance with or non-performance of any of Debtor's Obligations or Agreements under paragraph ADDITIONAL AGREEMENTS AND AFFIRMATIONS shall constitute default under this Security Agreement. In addition, Debtor shall be in default if bankruptcy or insolvency proceedings are instituted by or against the Debtor or if Debtor makes any assignment for the benefit of creditors.

SECURED PARTY'S RIGHTS AND REMEDIES

A. SECURED PARTY MAY ASSIGN this Security Agreement, and

- (1) if Secured Party does assign this Security Agreement, the Assignee shall be entitled, upon notifying the Debtor, to performance of all of Debtor's Obligations and Agreements under paragraph ADDITIONAL AGREEMENTS AND AFFIRMATIONS and Assignee shall be entitled to all of the rights and remedies of Secured Party under this paragraph, and
- (2) Debtor will assert no claims or defenses he may have against Secured Party against the Assignee except those granted in this Security Agreement, and

B. UPON DEBTOR'S DEFAULT, Secured Party may exercise his rights of enforcement under the Uniform Commercial Code in force at the date of this Security Agreement and, in conjunction with, addition to or substitution for those rights, at Secured Party's discretion, may

- (1) enter upon Debtor's premises to take possession of, assemble and collect the Collateral and remove it or to render it unusable, and
- (2) require Debtor to assemble the Collateral and make it available at a place Secured Party designates which is mutually convenient to allow Secured Party to take possession or dispose of the Collateral, and
- (3) waive any default or remedy any default in any reasonable manner without waiving the default remedied and without waiving any other prior or subsequent default, and
- (4) incur reasonable attorney's fees and legal expenses in exercising any of his rights and remedies upon Debtor's default which shall become part of his reasonable expenses of retaking, holding, preparing for sale and the like.

WARRANT OF ATTORNEY TO CONFESS JUDGMENT. Debtor, in the event of this nonpayment of this Security Agreement in full when the same shall be due, whether by acceleration or otherwise, does hereby empower any prothonotary or any attorney of any court of record within the United States or elsewhere to appear for Debtor and with or without declaration filed confess judgment against Debtor and in favor of Secured Party or any holder of this Security Agreement for the sum due and payable hereon, with costs of suit and attorney's commission of 15% for collection with release of all errors and without stay of execution or right of appeal, waive all laws exempting real or personal property, and inquisition and extension upon any levy on real estate are hereby waived and condemnation agreed to, and no benefit of exemption will be claimed under and by virtue...of any exemption law now in force or which may be hereafter passed.

ADDITIONAL AGREEMENTS AND AFFIRMATIONS

A. DEBTOR AGREES AND AFFIRMS

- (1) that information supplied and statements made by Debtor in any financial or credit statement or application for credit prior to this Security Agreement are true and correct, and
- (2) that no Financing Statement covering the trade-in equipment, if any or its proceeds is on file in any public office, and
- (3) that the addresses of Debtor's residence and place or places of business, if any, are those appearing below his signature.

B. MUTUAL AGREEMENTS

- (1) "Debtor" and "Secured Party" as used in this Security Agreement, include the heirs, executors or administrators, successors or assigns of those parties.
- (2) if more than one Debtor executes this Security Agreement, their Obligations under this Security Agreement shall be joint and several.
- (3) the law governing this Secured Transaction shall be that of the State of Pennsylvania in force at the date of this Security Agreement.

C. APPLICABLE SALES TAXES

- (1) Applicable state(s)' sales tax will be applied where required unless purchaser provides a valid exemption certificate supporting that the property is exempt from applicable sales taxes. If timely taken in proper form and in good faith the certificate relieves the seller from liability for the sales. If the seller is not registered or legally required to collect sales taxes in a particular jurisdiction then the purchaser understands that the responsibility for the payment of applicable sales/use taxes to the jurisdiction(s) is the responsibility of the purchaser.

Customer Initials _____