

**BLACKHAWK SCHOOL DISTRICT
DEPOSITORY CASH AND RELATED INTEREST INCOME
AS OF AUGUST 31, 2017**

		7/31/2017				8/31/2017	
WESBANCO BANK / FNB	FUND	ENDING BALANCE	DEBIT RECEIVED	CREDIT DISBURSED	INTEREST INCOME	ENDING BALANCE	
GENERAL FUND	10	\$ 3,339,944	\$ 11,691,431	\$ (11,866,170)	\$ 1	\$ 3,165,206	
GENERAL FUND FNB SWEEP ACCOUNT		\$ 1,900,240	\$ 8,631,840	\$ (83,410)	\$ 1,813	\$ 10,450,483	
PAYROLL (pass-thru account)	10	\$ 23,899	\$ 806,850	\$ (804,423)	\$ 24	\$ 26,349	
CONSTRUCTION FUND	32	\$ 4,081,167	\$ -	\$ (675,713)	\$ 2,662	\$ 3,408,117	
BLACKHAWK ACTIVITIES & ATHLETICS COMM(bar	32-A	\$ 73,915	\$ 3,182	\$ (49)	\$ -	\$ 77,048	
FOOD SRVICE	51	\$ 447,653	\$ 81,128	\$ (55,411)	\$ 134	\$ 473,504	
HEALTH FUND	66	\$ 2,387,081	\$ 894,234	\$ (1,649,767)	\$ 562	\$ 1,632,110	
DENTAL FUND	67	\$ 400,196	\$ 89,362	\$ (120,435)	\$ 112	\$ 369,235	
VISION FUND	68	\$ 3,144	\$ 6,735	\$ (8,149)	\$ 1	\$ 1,731	
HERBERT LUNT ENDOWMWNT FUND	70	\$ 169,904	\$ -	\$ -	\$ 14	\$ 169,918	
ACTIVITY FUND BHS	81	\$ 193,459	\$ 11,020	\$ (24,162)	\$ 54	\$ 180,371	
ACTIVITY FUND HMS	81	\$ 3,387	\$ -	\$ -	\$ 0	\$ 3,387	
ATHLETIC FUND	29	\$ 35,535	\$ 3,231	\$ (3,431)	\$ 7	\$ 35,342	
GRAND TOTAL		\$ 13,059,525	\$ 22,219,013	\$ (15,291,121)	\$ 5,384	\$ 19,992,801	

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

ACCT	DESCRIPTION	2017-2018 BUDGET TOTAL	2017-2018 2 MONTH AUGUST/ACTUAL	OVER (UNDER) BUDGET
Revenue				
6000	Local Revenue Sources	\$ 19,097,717	\$ 11,311,663	\$ (7,786,054)
7000	State Revenue Sources	\$ 17,048,630	\$ 2,200,364	\$ (14,848,266)
8000	Federal Revenue Sources	\$ 379,000	\$ 1,686	\$ (377,314)
Total Revenue		\$ 36,525,347	\$ 13,513,713	\$ (23,011,634)
				(OVER) UNDER BUDGET
Expenditures				
1000	INSTRUCTION			
1100	Regular Programs	\$ 15,738,934	\$ 1,476,724	\$ 14,262,210
1200	Special Programs	\$ 4,335,294	\$ 510,052	\$ 3,825,242
1300	Vocational Programs	\$ 1,500,605	\$ 110,080	\$ 1,390,525
1400	Other Instructional Programs - Fed.	\$ 149,056	\$ 11,397	\$ 137,659
1800	Pre - Kindergarten Programs	\$ -	\$ -	\$ -
		\$ 21,723,889	\$ 2,108,252	\$ 19,615,637
2000	SUPPORT SERVICES			
2100	Pupil Personnel	\$ 880,145	\$ 112,110	\$ 768,035
2200	Instructional Staff	\$ 1,037,042	\$ 350,112	\$ 686,930
2300	Administration	\$ 2,055,157	\$ 409,803	\$ 1,645,354
2400	Pupil Health	\$ 424,499	\$ 30,535	\$ 393,964
2500	Business	\$ 494,553	\$ 65,048	\$ 429,505
2600	Operation & Maintenance	\$ 3,470,344	\$ 428,460	\$ 3,041,884
2700	Student Transportation	\$ 2,248,198	\$ (9,496)	\$ 2,257,694
2900	Other Support Services	\$ 20,500	\$ -	\$ 20,500
		\$ 10,630,438	\$ 1,386,573	\$ 9,243,865
3000	Noninstructional Services			
3200	Student Activities	\$ 1,230,754	\$ 170,851	\$ 1,059,903
3300	Community Service	\$ 5,500	\$ -	\$ 5,500
		\$ 1,236,254	\$ 170,851	\$ 1,065,403
5000	OTHER FINANCING USES			
5100	Debt Service	\$ 3,092,287	\$ 1,133,109	\$ 1,959,178
5200	Fund Transfer	\$ 50,000	\$ -	\$ 50,000
Total Expenditures		\$ 36,732,868	\$ 4,798,786	\$ 31,934,082
Revenues exceeding Expenditures		\$ (207,521)	\$ 8,714,927	\$ 8,922,448

NOTE: DETAIL ATTACHED FROM FINANCIAL SOFTWARE SYSTEM

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

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Yearly Activity by Object

ALL	10 Fund 10	Adjusted	YTD Expended	Current	Current Encumbrances	Remaining
		Budget		Expended		Balance
	1100 Regular Programs	15,738,934.00	1,345,662.67	1,090,720.89	131,061.71	14,262,209.62
	1200 Special Programs	4,335,294.00	482,891.94	202,438.17	27,159.70	3,825,242.36
	1300 Vocational Education	1,500,605.00	83,761.44	72,868.72	26,318.25	1,390,525.31
	1400 Other Instructional Programs	149,056.00	10,979.84	8,476.85	416.88	137,659.28
	2100 Support Svcs-pupil Personnel	880,145.00	105,310.16	70,749.89	6,800.00	768,034.84
	2200 Support Svcs-instr. Staff	1,037,042.00	304,025.16	83,330.17	46,087.21	686,929.63
	2300 Support Svcs-administration	2,055,157.00	392,758.97	262,511.74	17,043.68	1,645,354.35
	2400 Support Svcs-pupil Health	424,499.00	26,443.04	22,374.12	4,092.04	393,963.92
	2500 Support Services-business	494,553.00	61,444.98	25,994.58	3,603.15	429,504.87
	2600 Operation & Maintenance-plant	3,470,344.00	428,460.18	242,639.14	0.00	3,041,883.82
	2700 Student Transportation	2,248,198.00	-9,495.68	0.00	0.00	2,257,693.68
	2900 Other Support Svcs	20,500.00	0.00	0.00	0.00	20,500.00
	3200 Student Activities	1,230,754.00	116,377.55	46,042.57	54,473.55	1,059,902.90
	3300 Community Services	5,500.00	0.00	0.00	0.00	5,500.00
	5100 Debt Service	3,092,287.00	1,133,109.40	1,133,109.40	0.00	1,959,177.60
	5200 Fund Transfers	50,000.00	0.00	0.00	0.00	50,000.00
	10 Fund (E) Total	36,732,868.00	4,481,729.65	3,261,256.24	317,056.17	31,934,082.18
	Report Totals	36,732,868.00	4,481,729.65	3,261,256.24	317,056.17	31,934,082.18

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

ACCT	DESCRIPTION	2017-2018 ADJ. BUDGET TOTAL	2017-2018 2 MONTH AUGUST/ACTUAL	OVER (UNDER) BUDGET
Revenue				
6000	Local Revenue Sources	\$ 19,097,717	\$ 11,311,663	\$ (7,786,054)
7000	State Revenue Sources	\$ 17,048,630	\$ 2,200,364	\$ (14,848,266)
8000	Federal Revenue Sources	\$ 379,000	\$ 1,686	\$ (377,314)
Total Revenue		\$ 36,525,347	\$ 13,513,713	\$ (23,011,634)
				(OVER) UNDER BUDGET
Expenditures				
100	Salaries	\$ 15,446,417	\$ 1,413,875	\$ 14,032,542
200	Benefits	\$ 9,778,480	\$ 1,127,170	\$ 8,651,310
300	Professional/Technical Services	\$ 758,207	\$ 87,286	\$ 670,921
400	Property Services	\$ 662,230	\$ 40,959	\$ 621,271
500	Other Services	\$ 4,850,635	\$ 335,417	\$ 4,515,218
600	Supplies/Books	\$ 1,469,803	\$ 341,122	\$ 1,128,681
700	Equipment/Property	\$ 537,088	\$ 306,042	\$ 231,046
800	Other Objects	\$ 1,520,008	\$ 696,914	\$ 823,094
900	Other Financial Uses	\$ 1,710,000	\$ 450,000	\$ 1,260,000
Total Expenditures		\$ 36,732,868	\$ 4,798,786	\$ 31,934,082
Revenues exceeding Expenditures		\$ (207,521)	\$ 8,714,927	\$ 8,922,448

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Blackhawk School District
Account Summary Report 2017-2018

Expenditure Accounts - with Activity Only

Yearly Activity by Object

	Adjusted		YTD Expended	Current		Current	Encumbrances	Remaining
	Budget			Expended				Balance
ALL								
10 Fund 10								
100 Personal Services - Salaries	15,446,417.00		1,413,875.11	1,087,692.23		0.00		14,032,541.89
200 Personal Services-employee	9,778,480.00		1,127,170.40	718,965.08		0.00		8,651,309.60
300 Purchased Profes. And Tech.	758,207.00		66,855.06	18,142.00		20,431.29		670,920.65
400 Purchased Property Services	662,230.00		31,089.66	28,425.08		9,869.82		621,270.52
500 Other Purchased Services	4,850,635.00		326,591.81	139,236.98		8,824.97		4,515,218.22
600 Supplies	1,469,803.00		177,675.81	87,032.12		163,446.14		1,128,681.05
700 Property	537,088.00		191,992.65	48,042.35		114,048.95		231,046.40
800 Other Objects	1,520,008.00		696,479.15	683,720.40		435.00		823,093.85
900 Other Financing Uses	1,710,000.00		450,000.00	450,000.00		0.00		1,260,000.00
10 Fund (E) Total	36,732,868.00		4,481,729.65	3,261,256.24		317,056.17		31,934,082.18
Report Totals	36,732,868.00		4,481,729.65	3,261,256.24		317,056.17		31,934,082.18

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Revenue Accounts - with Activity Only

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REVSUMAGGREGATE

ALL

10 Fund 10

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	\$Rem
6000 Revenue From Local Sources						
6111 Current Real Estate Tax	15,143,167.00	0.00	11,121,270.54	8,851,425.85	4,021,896.46	26
6112 Interim Real Estate Tax	80,000.00	0.00	10,917.73	10,143.26	69,082.27	86
6113 Public Utility Realty Tax	19,050.00	0.00	0.00	0.00	19,050.00	100
6114 Payments In Lieu Of Current	3,400.00	0.00	3,406.41	3,406.41	-6.41	-0
6120 Current Per Capita Tax, Sec	41,000.00	0.00	25,914.98	25,914.98	15,085.02	36
6141 Current Per Capita Tax, Act	41,000.00	0.00	25,915.01	25,915.01	15,084.99	36
6143 Local Services Tax	40,000.00	0.00	0.00	0.00	40,000.00	100
6151 Cur Earned Income Tax, Act 511	2,150,000.00	0.00	3,305.39	2,870.89	2,146,694.61	99
6153 Cur Real Est Trans Tax, Act	225,000.00	0.00	13,505.95	13,481.45	211,494.05	94
6154 Cur Amusement Tax, act 511	40,000.00	0.00	6,713.05	6,713.05	33,286.95	83
6411 Del. Real Estate Taxes	800,000.00	0.00	51,492.33	51,492.33	748,507.67	93
6441 Del Act 511 Per Cap Taxes	20,000.00	0.00	9,057.42	4,918.00	10,942.58	54
6451 Del Act 511 Earned Income	15,000.00	0.00	3,101.19	1,277.35	11,898.81	79
6510 Interest-invest/int Bear Chk	7,100.00	0.00	1,885.08	1,350.87	5,214.92	73
6710 Admissions	45,000.00	0.00	0.00	0.00	45,000.00	100
6740 Fees	10,000.00	0.00	6,374.27	5,994.66	3,625.73	36
6832 IDEA	270,000.00	0.00	0.00	0.00	270,000.00	100
6910 Rentals	50,000.00	0.00	13,326.00	7,826.00	36,674.00	73
6920 Pvt Source-contrib/donations	45,000.00	0.00	0.00	0.00	45,000.00	100
6940 Patron-tuition	8,000.00	0.00	0.00	0.00	8,000.00	100
6944 Other Tuition From Patrons	10,000.00	0.00	0.00	0.00	10,000.00	100
6990 Miscellaneous Revenue	35,000.00	0.00	15,477.61	15,325.81	19,522.39	55
6000 Function (R) Total	19,097,717.00	0.00	11,311,662.96	9,028,055.92	7,786,054.04	40
7000 Revenue From State Sources						
7110 Basic Instructional Subsidy	9,339,496.00	0.00	1,366,083.00	1,366,083.00	7,973,413.00	85
7220 Vocational Education	0.00	0.00	4,813.00	4,813.00	-4,813.00	-999
7240 Driver Education-student	3,300.00	0.00	0.00	0.00	3,300.00	100
7271 Spec Educ-school Aged Pupil	1,597,008.00	0.00	240,684.00	0.00	1,356,324.00	84
7311 S D TRANSPORTATION	1,283,500.00	0.00	157,880.00	157,880.00	1,125,620.00	87
7312 N P TRANSPORTATION	285,000.00	0.00	0.00	0.00	285,000.00	100
7320 Rentals/sinking Fund Pmts	235,000.00	0.00	0.00	0.00	235,000.00	100
7330 Medical/dental Services	45,000.00	0.00	0.00	0.00	45,000.00	100
7340 Property Tax Reimbursement	861,808.00	0.00	430,904.00	430,904.00	430,904.00	50
7505 grant	359,398.00	0.00	0.00	0.00	359,398.00	100
7810 State Shr-soc Sec/medicare Tax	614,495.00	0.00	0.00	0.00	614,495.00	100

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REVSUMAGGREGATE

ALL	10 Fund 10	Anticipated		YTD Revenue		Current Revenue		Remaining	
		Revenue	Adjustments	Received		Received		Balance	%Rem
	7000 Revenue From State Sources								
	7820 State Shr Retire Contribution	2,424,625.00	0.00	0.00		0.00		2,424,625.00	100
	7000 Function (R) Total	17,048,630.00	0.00	2,200,364.00		1,959,680.00		14,848,266.00	87
	8000 Revenue From Federal Sources								
	8514 NCLB TITLE I	271,000.00	0.00	0.00		0.00		271,000.00	100
	8519 Other Grants Esea/idea	74,000.00	0.00	0.00		0.00		74,000.00	100
	8810 Access-medical Assistance	30,000.00	0.00	0.00		0.00		30,000.00	100
	8820 Med. Asst. Transportation	4,000.00	0.00	1,685.82		1,657.90		2,314.18	57
	8000 Function (R) Total	379,000.00	0.00	1,685.82		1,657.90		377,314.18	99
	10 Fund (R) Total	36,525,347.00	0.00	13,513,712.78		10,989,393.82		23,011,634.22	63
	Report Totals	36,525,347.00	0.00	13,513,712.78		10,989,393.82		23,011,634.22	63

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Expenditure Accounts - with Activity Only

Yearly Activity by Object

		Adjusted			Current	Current	Remaining	
		Budget	YTD Expended	Expended	Encumbrances	Balance	\$Rem	
ALL	10 Fund 10							
1100 Regular Programs								
100	Personal Services - Salaries	8,646,019.00	690,431.48	642,882.87	0.00	7,955,587.52		92
200	Personal Services-employee	5,855,006.00	607,402.32	423,052.03	0.00	5,247,603.68		90
300	Purchased Profes. And Tech.	35,140.00	125.00	0.00	1,040.00	33,975.00		97
400	Purchased Property Services	18,490.00	0.00	0.00	3,490.00	15,000.00		81
500	Other Purchased Services	794,354.00	6,858.80	6,914.42	3,381.45	784,113.75		99
600	Supplies	308,881.00	40,709.07	17,735.57	88,796.05	179,475.88		58
700	Property	68,083.00	0.00	0.00	33,919.21	34,163.79		50
800	Other Objects	12,861.00	136.00	136.00	435.00	12,290.00		96
1100 **	Function (E) Total	15,738,934.00	1,345,662.67	1,090,720.89	131,061.71	14,262,209.62		91
1200 Special Programs								
100	Personal Services - Salaries	1,991,540.00	170,849.10	116,288.28	0.00	1,820,690.90		91
200	Personal Services-employee	1,121,344.00	121,096.51	80,884.89	0.00	1,000,247.49		89
300	Purchased Profes. And Tech.	158,500.00	-3,402.29	-3,402.29	3,402.29	158,500.00		100
500	Other Purchased Services	997,150.00	185,681.33	0.00	0.00	811,468.67		81
600	Supplies	50,040.00	6,672.29	6,672.29	18,719.70	24,648.01		49
700	Property	14,000.00	1,995.00	1,995.00	5,037.71	6,967.29		50
800	Other Objects	2,720.00	0.00	0.00	0.00	2,720.00		100
1200 **	Function (E) Total	4,335,294.00	482,891.94	202,438.17	27,159.70	3,825,242.36		88
1300 Vocational Education								
100	Personal Services - Salaries	610,623.00	44,231.31	44,231.31	0.00	566,391.69		93
200	Personal Services-employee	378,481.00	39,530.13	28,637.41	0.00	338,950.87		90
400	Purchased Property Services	7,000.00	0.00	0.00	0.00	7,000.00		100
500	Other Purchased Services	432,142.00	0.00	0.00	0.00	432,142.00		100
600	Supplies	60,319.00	0.00	0.00	18,607.34	41,711.66		69
700	Property	11,300.00	0.00	0.00	7,710.91	3,589.09		32
800	Other Objects	740.00	0.00	0.00	0.00	740.00		100
1300 **	Function (E) Total	1,500,605.00	83,761.44	72,868.72	26,318.25	1,390,525.31		93
1400 Other Instructional Programs								
100	Personal Services - Salaries	82,267.00	6,006.89	5,028.52	0.00	76,260.11		93
200	Personal Services-employee	43,714.00	4,972.95	3,448.33	0.00	38,741.05		89
300	Purchased Profes. And Tech.	10,000.00	0.00	0.00	0.00	10,000.00		100
400	Purchased Property Services	4,000.00	0.00	0.00	0.00	4,000.00		100
500	Other Purchased Services	9,000.00	0.00	0.00	0.00	9,000.00		100

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Blackhawk School District
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Expenditure Accounts - with Activity Only

Yearly Activity by Object

ALL		Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Rem
10	Fund 10						
1400	Other Instructional Programs						
600	Supplies	75.00	0.00	0.00	0.00	75.00	100
700	Property	0.00	0.00	0.00	416.88	-416.88	-999
1400	** Function (E) Total	149,056.00	10,979.84	8,476.85	416.88	137,659.28	92
2100	Support Svcs-pupil Personnel						
100	Personal Services - Salaries	544,366.00	63,753.46	44,470.05	0.00	480,612.54	88
200	Personal Services-employee	313,449.00	41,107.22	25,830.36	0.00	272,341.78	87
300	Purchased Profes. And Tech.	10,560.00	0.00	0.00	3,000.00	7,560.00	72
500	Other Purchased Services	2,700.00	0.00	0.00	0.00	2,700.00	100
600	Supplies	7,920.00	449.48	449.48	3,800.00	3,670.52	46
800	Other Objects	1,150.00	0.00	0.00	0.00	1,150.00	100
2100	** Function (E) Total	880,145.00	105,310.16	70,749.89	6,800.00	768,034.84	87
2200	Support Svcs-instr. Staff						
100	Personal Services - Salaries	317,048.00	29,439.35	23,215.54	0.00	287,608.65	91
200	Personal Services-employee	191,119.00	19,880.60	12,984.80	0.00	171,238.40	90
300	Purchased Profes. And Tech.	82,687.00	15,944.06	2,275.00	12,989.00	53,753.94	65
400	Purchased Property Services	4,800.00	0.00	0.00	0.00	4,800.00	100
500	Other Purchased Services	75,860.00	8,513.24	8,158.68	0.00	67,346.76	89
600	Supplies	131,528.00	73,801.20	6,131.01	11,708.55	46,018.25	35
700	Property	233,200.00	156,224.60	30,565.14	21,389.66	55,585.74	24
800	Other Objects	800.00	222.11	0.00	0.00	577.89	72
2200	** Function (E) Total	1,037,042.00	304,025.16	83,330.17	46,087.21	686,929.63	66
2300	Support Svcs-administration						
100	Personal Services - Salaries	894,640.00	145,685.58	81,505.58	0.00	748,954.42	84
200	Personal Services-employee	468,607.00	86,950.14	44,289.79	0.00	381,656.86	81
300	Purchased Profes. And Tech.	250,000.00	2,624.77	2,624.77	0.00	247,375.23	99
400	Purchased Property Services	130,750.00	10,165.00	10,165.00	0.00	120,585.00	92
500	Other Purchased Services	224,370.00	134,887.91	124,017.67	5,443.52	84,038.57	37
600	Supplies	49,690.00	-91.07	-91.07	11,600.16	38,180.91	77
800	Other Objects	37,100.00	12,536.64	0.00	0.00	24,563.36	66
2300	** Function (E) Total	2,055,157.00	392,758.97	262,511.74	17,043.68	1,645,354.35	80
2400	Support Svcs-pupil Health						
100	Personal Services - Salaries	277,088.00	14,163.88	14,038.88	0.00	262,924.12	95

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Expenditure Accounts - with Activity Only

Yearly Activity by Object

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	\$Rem
ALL						
10 Fund 10						
2400 Support Svcs-pupil Health						
200 Personal Services-employee	130,485.00	12,279.16	8,335.24	0.00	118,205.84	91
300 Purchased Profes. And Tech.	4,120.00	0.00	0.00	0.00	4,120.00	100
400 Purchased Property Services	2,040.00	0.00	0.00	704.82	1,335.18	65
500 Other Purchased Services	511.00	0.00	0.00	0.00	511.00	100
600 Supplies	7,050.00	0.00	0.00	1,887.22	5,162.78	73
700 Property	2,505.00	0.00	0.00	1,500.00	1,005.00	40
800 Other Objects	700.00	0.00	0.00	0.00	700.00	100
2400 ** Function (E) Total	424,499.00	26,443.04	22,374.12	4,092.04	393,963.92	93
2500 Support Services-business						
100 Personal Services - Salaries	235,620.00	30,309.36	11,770.08	0.00	205,310.64	87
200 Personal Services-employee	190,883.00	28,975.76	12,064.64	0.00	161,907.24	85
300 Purchased Profes. And Tech.	4,000.00	0.00	0.00	0.00	4,000.00	100
400 Purchased Property Services	30,850.00	1,655.56	1,655.56	0.00	29,194.44	95
500 Other Purchased Services	18,500.00	0.00	0.00	0.00	18,500.00	100
600 Supplies	10,000.00	29.30	29.30	3,603.15	6,367.55	64
700 Property	2,500.00	0.00	0.00	0.00	2,500.00	100
800 Other Objects	2,200.00	475.00	475.00	0.00	1,725.00	78
2500 ** Function (E) Total	494,553.00	61,444.98	25,994.58	3,603.15	429,504.87	87
2600 Operation & Maintenance-plant						
100 Personal Services - Salaries	1,269,944.00	173,858.51	86,762.90	0.00	1,096,085.49	86
200 Personal Services-employee	868,400.00	137,581.76	68,438.41	0.00	730,818.24	84
300 Purchased Profes. And Tech.	140,600.00	26,411.52	16,492.52	0.00	114,188.48	81
400 Purchased Property Services	415,700.00	17,567.88	14,903.30	0.00	398,132.12	96
500 Other Purchased Services	2,650.00	0.00	0.00	0.00	2,650.00	100
600 Supplies	674,700.00	56,042.01	56,042.01	0.00	618,657.99	92
700 Property	82,000.00	16,998.50	0.00	0.00	65,001.50	79
800 Other Objects	16,350.00	0.00	0.00	0.00	16,350.00	100
2600 ** Function (E) Total	3,470,344.00	428,460.18	242,639.14	0.00	3,041,883.82	88
2700 Student Transportation Services						
500 Other Purchased Services	2,100,198.00	-9,495.68	0.00	0.00	2,109,693.68	100
600 Supplies	148,000.00	0.00	0.00	0.00	148,000.00	100
2700 ** Function (E) Total	2,248,198.00	-9,495.68	0.00	0.00	2,257,693.68	100

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

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BAR020A

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Rem
ALL						
10 Fund 10						
2900 Other Support Svcs						
500 Other Purchased Services	20,500.00	0.00	0.00	0.00	20,500.00	100
2900 ** Function (E) Total	20,500.00	0.00	0.00	0.00	20,500.00	100
3200 Student Activities						
100 Personal Services - Salaries	577,262.00	45,146.19	17,498.22	0.00	532,115.81	92
200 Personal Services-employee	216,992.00	27,393.85	10,999.18	0.00	189,598.15	87
300 Purchased Profes. And Tech.	62,600.00	25,152.00	152.00	0.00	37,448.00	60
400 Purchased Property Services	48,600.00	1,701.22	1,701.22	5,675.00	41,223.78	85
500 Other Purchased Services	172,200.00	146.21	146.21	0.00	172,053.79	100
600 Supplies	21,500.00	63.53	63.53	4,723.97	16,712.50	78
700 Property	123,500.00	16,774.55	15,482.21	44,074.58	62,650.87	51
800 Other Objects	8,100.00	0.00	0.00	0.00	8,100.00	100
3200 ** Function (E) Total	1,230,754.00	116,377.55	46,042.57	54,473.55	1,059,902.90	86
3300 Community Services						
500 Other Purchased Services	500.00	0.00	0.00	0.00	500.00	100
800 Other Objects	5,000.00	0.00	0.00	0.00	5,000.00	100
3300 ** Function (E) Total	5,500.00	0.00	0.00	0.00	5,500.00	100
5100 Debt Service						
800 Other Objects	1,432,287.00	683,109.40	683,109.40	0.00	749,177.60	52
900 Other Financing Uses	1,660,000.00	450,000.00	450,000.00	0.00	1,210,000.00	73
5100 ** Function (E) Total	3,092,287.00	1,133,109.40	1,133,109.40	0.00	1,959,177.60	63
5200 Fund Transfers						
900 Other Financing Uses	50,000.00	0.00	0.00	0.00	50,000.00	100
5200 ** Function (E) Total	50,000.00	0.00	0.00	0.00	50,000.00	100
10 Fund (E) Total	36,732,868.00	4,481,729.65	3,261,256.24	317,056.17	31,934,082.18	87
Report Totals	36,732,868.00	4,481,729.65	3,261,256.24	317,056.17	31,934,082.18	87

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

**NOTE: THERE WILL BE ADDITIONAL REVENUES / EXPENDITURES IN JULY & AUGUST
 FOR 2016-2017 (CURRENT YEAR)**

ACCT	DESCRIPTION	2016-2017 BUDGET TOTAL	2016-2017 14 MONTH AUGUST/ACTUAL	OVER (UNDER) BUDGET
Revenue				
6000	Local Revenue Sources	\$ 19,226,072	\$ 19,124,198	\$ (101,874)
7000	State Revenue Sources	\$ 16,427,548	\$ 17,509,668	\$ 1,082,120
8000	Federal Revenue Sources	\$ 372,000	\$ 365,295	\$ (6,705)
Total Revenue		\$ 36,025,620	\$ 36,999,161	\$ 973,541
				(OVER) UNDER BUDGET
Expenditures				
1000	INSTRUCTION			
1100	Regular Programs	\$ 14,763,498	\$ 14,558,484	\$ 205,014
1200	Special Programs	\$ 4,222,581	\$ 4,209,277	\$ 13,304
1300	Vocational Programs	\$ 1,464,761	\$ 1,274,619	\$ 190,142
1400	Other Instructional Programs - Fed.	\$ 143,246	\$ 75,882	\$ 67,364
1800	Pre - Kindergarten Programs	\$ -	\$ -	\$ -
		\$ 20,594,086	\$ 20,118,263	\$ 475,823
2000	SUPPORT SERVICES			
2100	Pupil Personnel	\$ 914,231	\$ 805,864	\$ 108,367
2200	Instructional Staff	\$ 1,111,505	\$ 1,013,174	\$ 98,331
2300	Administration	\$ 2,144,061	\$ 2,028,990	\$ 115,071
2400	Pupil Health	\$ 433,934	\$ 409,193	\$ 24,741
2500	Business	\$ 574,148	\$ 474,548	\$ 99,600
2600	Operation & Maintenance	\$ 3,673,810	\$ 3,480,715	\$ 193,095
2700	Student Transportation	\$ 2,123,000	\$ 2,171,720	\$ (48,720)
2900	Other Support Services	\$ 20,500	\$ 20,375	\$ 125
		\$ 10,995,189	\$ 10,404,580	\$ 590,609
3000	Noninstructional Services			
3200	Student Activities	\$ 1,268,766	\$ 1,036,728	\$ 232,038
3300	Community Service	\$ 5,500	\$ 5,000	\$ 500
		\$ 1,274,266	\$ 1,041,728	\$ 232,538
5000	OTHER FINANCING USES			
5100	Debt Service	\$ 3,034,968	\$ 3,027,070	\$ 7,898
Total Expenditures		\$ 35,898,509	\$ 34,591,641	\$ 1,306,868
Revenues exceeding Expenditures		\$ 127,111	\$ 2,407,519	\$ 2,280,408

NOTE: DETAIL ATTACHED FROM FINANCIAL SOFTWARE SYSTEM

**NOTE: SALARY FOR TEACHERS, SOCIAL SECURITY AND RETIREMENT PAID IN JULY ARE 2016-2017
 STATE REVENUE NOT RECORDED UNTIL SEPTEMBER FOR RETIREMENT / SOCIAL SECURITY
 FEDERAL REVENUE FOR TITLE I AND TITLE II PAID MONTHLY THROUGH SEPTEMBER 9/7/2017**

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

**NOTE: THERE WILL BE ADDITIONAL REVENUES / EXPENDITURES IN JULY & AUGUST
FOR 2016-2017 (CURRENT YEAR)**

ACCT	DESCRIPTION	2016-2017 ADJ. BUDGET TOTAL	2016-2017 14 MONTH AUGUST/ACTUAL	OVER (UNDER) BUDGET
Revenue				
6000	Local Revenue Sources	\$ 19,226,072	\$ 19,124,198	\$ (101,874)
7000	State Revenue Sources	\$ 16,427,548	\$ 17,509,668	\$ 1,082,120
8000	Federal Revenue Sources	\$ 372,000	\$ 365,295	\$ (6,705)
Total Revenue		\$ 36,025,620	\$ 36,999,161	\$ 973,541
				(OVER) UNDER BUDGET
Expenditures				
100	Salaries	\$ 15,181,242	\$ 14,770,412	\$ 410,830
200	Benefits	\$ 9,433,713	\$ 8,966,439	\$ 467,274
300	Professional/Technical Services	\$ 937,211	\$ 852,933	\$ 84,278
400	Property Services	\$ 654,392	\$ 581,940	\$ 72,452
500	Other Services	\$ 4,523,762	\$ 4,599,833	\$ (76,071)
600	Supplies/Books	\$ 1,486,395	\$ 1,153,953	\$ 332,442
700	Equipment/Property	\$ 578,303	\$ 569,270	\$ 9,033
800	Other Objects	\$ 1,510,231	\$ 1,503,602	\$ 6,629
900	Other Financial Uses	\$ 1,593,260	\$ 1,593,260	\$ (0)
Total Expenditures		\$ 35,898,509	\$ 34,591,642	\$ 1,306,867
Revenues exceeding Expenditures		\$ 127,111	\$ 2,407,519	\$ 2,280,408

NOTE: DETAIL ATTACHED FROM FINANCIAL SOFTWARE SYSTEM

**NOTE: SALARY FOR TEACHERS, SOCIAL SECURITY AND RETIREMENT PAID IN JULY ARE 2016-2017
STATE REVENUE NOT RECORDED UNTIL SEPTEMBER FOR RETIREMENT / SOCIAL SECURITY
FEDERAL REVENUE FOR TITLE I AND TITLE II PAID MONTHLY THROUGH SEPTEMBER**

Date: 09/01/17
 Time: 14:18:02
 Ending Date: 08/31/17

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

BAR020A

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	Anticipated		YTD Revenue	Current Revenue	Remaining	
	Revenue	Adjustments	Received	Received	Balance	\$Rem
ALL						
10 Fund 10						
6000 Revenue From Local Sources	19,226,072.00	0.00	18,929,131.97	-200.00	296,940.03	1
6000 Revenue From Local Sources	19,226,072.00	0.00	18,929,131.97	-200.00	296,940.03	1
6000 Function (R) Total						
7000 Revenue From State Sources	16,427,548.00	0.00	17,509,667.94	0.00	-1,082,119.94	-6
7000 Revenue From State Sources	16,427,548.00	0.00	17,509,667.94	0.00	-1,082,119.94	-6
7000 Function (R) Total						
8000 Revenue From Federal Sources	372,000.00	0.00	365,294.87	39,086.60	6,705.13	1
8000 Revenue From Federal Sources	372,000.00	0.00	365,294.87	39,086.60	6,705.13	1
8000 Function (R) Total						
9000 Other Financing Sources	0.00	0.00	195,065.86	0.00	-195,065.86	-999
9000 Other Financing Sources	0.00	0.00	195,065.86	0.00	-195,065.86	-999
9000 Function (R) Total						
10 Fund (R) Total	36,025,620.00	0.00	36,999,160.64	38,886.60	-973,540.64	-2
Report Totals	36,025,620.00	0.00	36,999,160.64	38,886.60	-973,540.64	-2

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Ending Date: 09/30/17

Blackhawk School District
Account Summary Report 2016-2017

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ALL

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	#Rem
10 Fund 10						
100 Personal Services - Salaries	15,181,242.00	14,770,411.73	0.00	0.00	410,830.27	3
200 Personal Services-employee	9,433,713.00	8,966,438.94	0.00	0.00	467,274.06	5
300 Purchased Profes. And Tech.	937,211.00	851,932.87	0.00	1,000.00	84,278.13	9
400 Purchased Property Services	654,392.00	571,364.89	4,973.41	10,575.40	72,451.71	11
500 Other Purchased Services	4,523,762.00	4,598,417.22	1,512.78	1,415.50	-76,070.72	-2
600 Supplies	1,486,395.00	1,138,881.99	937.51	15,070.95	332,442.06	22
700 Property	578,303.00	565,835.39	31,762.80	3,434.70	9,032.91	2
800 Other Objects	1,510,231.00	1,503,552.37	0.00	50.00	6,628.63	0
900 Other Financing Uses	1,593,260.00	1,593,260.08	0.00	0.00	-0.08	0
10 Fund (E) Total	35,898,509.00	34,560,095.48	39,186.50	31,546.55	1,306,866.97	4
Report Totals	35,898,509.00	34,560,095.48	39,186.50	31,546.55	1,306,866.97	4

Date: 09/01/17
 Time: 14:12:07
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Blackhawk School District
 Account Summary Report 2016-2017
 Expenditure Accounts - with Activity Only

ALL		Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Rem
10	Fund 10						
	1100 Regular Programs	14,763,498.00	14,551,995.77	1,135.07	6,488.50	205,013.73	1
	1200 Special Programs	4,222,581.00	4,207,111.16	0.00	2,166.28	13,303.56	0
	1300 Vocational Education	1,464,761.00	1,273,245.39	0.00	1,374.00	190,141.61	13
	1400 Other Instructional Programs	143,246.00	75,881.95	0.00	0.00	67,364.05	47
	2100 Support Svcs-pupil Personnel	914,231.00	805,820.46	0.00	43.70	108,366.84	12
	2200 Support Svcs-instr. Staff	1,111,505.00	1,009,998.48	31,762.80	3,175.90	98,330.62	9
	2300 Support Svcs-administration	2,144,061.00	2,026,083.55	5,859.43	2,907.07	115,070.38	5
	2400 Support Svcs-pupil Health	433,934.00	408,943.45	0.00	249.77	24,740.78	6
	2500 Support Services-business	574,148.00	472,061.74	429.20	2,486.65	99,599.61	17
	2600 Operation & Maintenance-plant	3,673,810.00	3,477,096.61	0.00	3,618.64	193,094.75	5
	2700 Student Transportation Services	2,123,000.00	2,171,719.94	0.00	0.00	-48,719.94	-2
	2800 Support Svcs-central	0.00	0.00	0.00	0.00	0.00	-999
	2900 Other Support Svcs	20,500.00	20,375.00	0.00	0.00	125.00	1
	3200 Student Activities	1,268,766.00	1,027,691.98	0.00	9,036.04	232,037.98	18
	3300 Community Services	5,500.00	5,000.00	0.00	0.00	500.00	9
	5100 Debt Service	3,019,608.00	3,011,710.00	0.00	0.00	7,898.00	0
	5200 Fund Transfers	15,360.00	15,360.00	0.00	0.00	0.00	0
10	Fund (E) Total	35,898,509.00	34,560,095.48	39,186.50	31,546.55	1,306,866.97	4
	Report Totals	35,898,509.00	34,560,095.48	39,186.50	31,546.55	1,306,866.97	4

UPMC ACTIVITY REPORT
FISCAL YEAR 2017-2018

DESCRIPTION	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
REVENUES												
Premium Income	\$280,429.71	\$261,168.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Employee Contributions	\$12,191.17	\$12,199.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PREMIUM	\$292,620.88	\$273,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Interest Income	\$17.36	\$61.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Refunds-prescrip.med ASO Corp	\$	\$ 11,217.89	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
TOTAL MONTHLY REVENUES	\$293,438.24	\$285,147.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$293,438.24	\$278,585.72	\$278,585.72	\$278,585.72	\$278,585.72	\$278,585.72	\$278,585.72	\$278,585.72	\$278,585.72	\$278,585.72	\$278,585.72	\$278,585.72
EXPENDITURES												
UPMC ADMIN FEES	\$32,717.44	\$33,119.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Misc Expenses / ACA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UPMC Cobra Administration	\$335.25	\$292.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ALT HC OPT - AHO	\$0.00	\$870.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prescription ADMIN	\$194.25	\$1,953.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL ADMINISTRATION FEES	\$33,246.94	\$36,234.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEDICAL PYMNTS												
WEEKLY - 1	42,340.01	30,511.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WEEKLY - 2	42,109.74	40,385.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WEEKLY - 3	47,891.74	50,333.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WEEKLY - 4	68,472.51	41,837.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WEEKLY - 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											
SUB - MEDICAL	200,814.00	163,067.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRESCRIPTION												
PAYMENT - 1	16,502.49	33,114.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PAYMENT - 2	22,896.58	4,039.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PAYMENT - 3	30,478.16	52,448.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PAYMENT - 4	8,525.53	17,354.24	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											
SUB - PRESCRIPTION	78,402.76	106,957.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL MONTHLY EXPENDITURE:	\$312,463.70	\$306,258.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
YTD EXPENDITURES												
	\$312,463.70	\$618,722.67	\$618,722.67	\$618,722.67	\$618,722.67	\$618,722.67	\$618,722.67	\$618,722.67	\$618,722.67	\$618,722.67	\$618,722.67	\$618,722.67
YTD INCOME (LOSS)												
	\$ (19,025.46)	\$ (40,136.95)	\$ (40,136.95)	\$ (40,136.95)	\$ (40,136.95)	\$ (40,136.95)	\$ (40,136.95)	\$ (40,136.95)	\$ (40,136.95)	\$ (40,136.95)	\$ (40,136.95)	\$ (40,136.95)
BEG FUND BALANCE - 7/1/17												
	\$2,227,000.59											
UNADDED)												
Current Fund Balance	\$2,207,976.13	2,186,863.64	2,186,863.64	2,186,863.64	2,186,863.64	2,186,863.64	2,186,863.64	2,186,863.64	2,186,863.64	2,186,863.64	2,186,863.64	2,186,863.64

DENTAL

FISCAL YEAR 2017-2018[illegible]

FISCAL YEAR 2017-2018[illegible]

**BLACKHAWK SCHOOL DISTRICT
BAAG BRICK PROGRAM - FUND 32 - A
AS OF AUGUST 31, 2017**

PAYPAL	BRICK DONATIONS	PAYPAL PROCESS FEES	TRANSFER IN/(OUT)	CASH BALANCE	BANK BALANCE
TOTAL FROM BEGINNING	\$ 29,100.52	\$ (880.23)	\$ (25,000.00)	<u>\$ 3,220.29</u>	8/31/2017
August Activity Included in above Total	\$ 1,600.00	\$ (48.80)	\$ -	\$ 1,551.20	

NOTE: Transfer was to WESBANCO Account

WESBANCO - BLACKHAWK SCHOOL DISTRICT ACTIVITIES & ATHLETICS COMMITTEE	EXPENSES	DEPOSITS	CASH BALANCE	
WESBANCO - Beginning Balance 8/01/17			\$ 72,246.14	
DEPOSIT - Brick Donations		\$ 1,582.00	\$ 73,828.14	
DEPOSIT - Contract Donation from below General Fund Transfer	\$ -	\$ -	\$ 73,828.14	
Transfer from PayPal		\$ -	\$ 73,828.14	
Balance at month - end	\$ -		\$ 73,828.14	8/31/2017

TOTAL BALANCE BRICK PROGRAM (includes \$35,000 from contract donations)	<u><u>\$ 77,048.43</u></u>
CONTRACT DONATIONS TOTAL \$425,000 (balance less actual deposits as of month end)	\$ 390,000
TOTAL AS OF JULY 31, 2017	<u><u>\$ 467,048.43</u></u>



September 12, 2017

Mr. Eric Brandenburg
Board Secretary
Blackhawk School District
500 Blackhawk Road
Beaver Falls, PA 15101

RE: PLANCON PART K: PROJECT REFINANCING

Lease Number:	173612
Amount Financed:	\$9,130,000
Reimbursable Percent:	21.61% (Permanent)
Refinancing Type:	Issuance of General Obligation Bonds, Series of 2017 to Refund Series of 2012 (Lease Number 123612) and Fuhd Capital Projects (Non-Reimbursable)

Dear Mr. Brandenburg:

This letter acknowledges receipt of the PlanCon Part K, "Project Refinancing," for the above-referenced bond issue. The material is in a form acceptable to the department and is hereby approved. This approval is based on a limited review of the documents submitted. If information reviewed subsequent to this approval violates law, policy or procedure, the department reserves the right to rescind any and all approvals materially affected.

Any funds returned to the school district after all refunded bonds have been retired must be used to reduce the reimbursable amortization on the refunding bond issue. The school district is directed to report the unexpended funds related to the escrow to the Comptroller's Office after March 15, 2017. The Commonwealth will share in any funds returned to the school district by reducing the next scheduled debt service payment on the refunding bond issue. Unadjusted overpayments will be cited in future Auditor General audit findings.

A condition of this approval is that, unless otherwise approved by the department, all available funds in the bond issues being refunded are to be used to reduce the principal amount of the new bond issue. Any funds remaining at closing which are not earmarked for capital projects and any excess proceeds from the refunding bond issue must be transferred to the debt service fund established for the new bond issue. These funds are not subject to reimbursement by the Commonwealth.

The school district must file form PDE-2071, "Application For Reimbursement For School Construction Project," to the Comptroller's Office to receive the reimbursement on this financing. The lease number and reimbursable percent referenced above must be included on form PDE-2071.

Mr. Brandenburg
Page 2
September 12, 2017

This document and appended materials should be entered into the minutes of the next board meeting. If you have any questions, please contact James Grant at 717.787.4439.

Sincerely,

A handwritten signature in black ink that reads "Danielle Mariano". The signature is written in a cursive, flowing style.

Danielle Mariano, Director
Bureau of Budget and Fiscal Management

DM/jbg

Attachments

cc: Boenning and Scattergood, Inc.
School Finance
Refunding
Budget

REIMBURSABLE PERCENT -
REFINANCING WITH NEW MONEY

SD/AVTS: Blackhawk

LEASE #: 173612

Lease #	Outstanding Debt Service	Available Funds	Net Outstanding Debt	Reim %	T or P	Eligible Debt
123612	13,184,328	0	13,184,328	0.2225	(P)	2,933,513
0	0	0	0	0.0000	(P)	0
0	0	0	0	0.0000	(P)	0
0	0	0	0	0.0000	(P)	0
0	0	0	0	0.0000	(P)	0
0	0	0	0	0.0000	(P)	0
TOTAL:	13,184,328	0	13,184,328			2,933,513

A. Reimbursable Percent-All Lease Numbers	0.2225
B-1. Escrow	8,597,487
2. New Money-Reimbursable	0
3. New Money-Non-Reimbursable (New Money - Acc Interest)	256,200
4. Total (B-1 plus B-2 and B-3)	8,853,687
C. Escrow divided by Total (B-1 divided by B-4)	0.9711
D. Total Debt Service	13,484,532
E. Debt Assignable to Escrow (C times D)	13,094,829
F. Eligible Debt - Refinancing (E=>Net Outstanding - Total Eligible Debt; E<Net Outstanding - Line A times Line E)	2,913,599

G-1. Amount Financed - This Issue (G03, line J for this issue)	0
2. Total Amount Financed (G03, line J-Total)	0
3. Amount Fin-This Issue as Pct of Total (G-1 divided by G-2)	0.0000
H-1. Total Reimbursement for This Project (GW07)	0
2. Reimbursement Assigned to This Bond Issue (H-1 times G-3)	0
I-1. Total Project Costs (G03, line I)	0
2. Project Costs Assigned to This Bond Issue (I-1 times G-3)	0
J. New \$-Reimb divided by Escrow & New Money (KW02N, line M divided by KW02, line B-4)	0.0000
K-1. Reimbursable Percent - New Money-Reimb (H-2 divided by I-2; max = 1.0000)	0.0000
2. .5% Reduction for Prjt Assigned Temp Pct	0.0000
3. Applicable Reimbursable Percent (K-1 minus K-2)	0.0000
L. Debt Assignable to New Money-Reimbursable (J times D)	0
M. Eligible Debt - New Money (K-3 times L)	0

N. Eligible Debt - Total (F plus M)	2,913,599
O. Reimbursable Percent (N divided by D)	0.2161 (P)

SUMMARY OF SOURCES AND USES OF FUNDS

District/CTC:

Blackhawk School District

Financing Name:

General Obligation Bonds, Series of 2017

Closing Date:

03/15/2017

REPORT TO THE PENNY - DO NOT ROUND

	SERIES 2017	SERIES _____
SOURCES:		
Bond Issue (Par)	✓ \$9,130,000.00	
Original Issue Discount/Premium	(100,090.50)	
Accrued Interest		
Cash Contribution by District		
Unallocated Funds from Bond Issues Being Refunded		
Other Sources of Funds (Specify)		
1. _____		
2. _____		
3. _____		
4. _____		
TOTAL - Sources of Available Funds	✓ \$9,029,909.50	
USES:		
Purchase of Investments/Escrow		
Cash for Current Refunding	✓ 8,597,486.54	
Issuance Costs:		
1. Underwriter Fees	68,475.00	
2. Bond Insurance	30,879.58	
3. Bond Counsel	30,000.00	
4. School Solicitor	20,000.00	
5. Financial Advisor		
5. Paying Agent/Trustee Fees and Expenses	1,000.00	
7. Printing	10,000.00	
8. Rating Fee	12,150.00	
9. Verification Report		
10. Computer Fees		
11. CUSIP	888.00	
12. Internet Auction Fee		
13. Escrow Agent		
14. DCED	335.31	
15. Legal Advertising	2,495.30	
Total - Issuance Costs	✓ \$176,223.19	
Accrued Interest		
Capitalized Interest		
Surplus Monies or Cash to School District	✓ 256,199.77	New \$ - NR
Other Uses of Funds (Specify)		
1. _____		
2. _____		
TOTAL - USES OF AVAILABLE FUNDS	✓ \$9,029,909.50	

173612

Blackhawk School District

Lease #

Series of 2017

Total Bond Issue: \$9,130,000

Dated : 03/15/2017

Settlement Date 03/15/2017

Date	Outstanding	Principal	Coupon	Interest	Total Debt Service	Annual Debt Service
9/1/2016					0.00	
3/1/2017					0.00	0.00
9/1/2017	9,130,000.00			131,297.93	131,297.93	
3/1/2018	8,860,000.00	270,000.00	1.200%	142,371.25	412,371.25	543,869.18
9/1/2018	8,860,000.00			140,751.25	140,751.25	
3/1/2019	8,595,000.00	265,000.00	1.550%	140,751.25	405,751.25	546,502.50
9/1/2019	8,595,000.00			138,697.50	138,697.50	
3/1/2020	8,325,000.00	270,000.00	2.000%	138,697.50	408,697.50	547,395.00
9/1/2020	8,325,000.00			135,997.50	135,997.50	
3/1/2021	8,050,000.00	275,000.00	3.000%	135,997.50	410,997.50	548,995.00
9/1/2021	8,050,000.00			131,872.50	131,872.50	
3/1/2022	7,765,000.00	285,000.00	2.000%	131,872.50	416,872.50	548,745.00
9/1/2022	7,765,000.00			129,022.50	129,022.50	
3/1/2023	7,475,000.00	290,000.00	2.200%	129,022.50	419,022.50	548,045.00
9/1/2023	7,475,000.00			125,832.50	125,832.50	
3/1/2024	7,175,000.00	300,000.00	2.400%	125,832.50	425,832.50	551,665.00
9/1/2024	7,175,000.00			122,232.50	122,232.50	
3/1/2025	6,870,000.00	305,000.00	2.600%	122,232.50	427,232.50	549,465.00
9/1/2025	6,870,000.00			118,267.50	118,267.50	
3/1/2026	6,560,000.00	310,000.00	2.750%	118,267.50	428,267.50	546,535.00
9/1/2026	6,560,000.00			114,005.00	114,005.00	
3/1/2027	6,235,000.00	325,000.00	2.850%	114,005.00	439,005.00	553,010.00
9/1/2027	6,235,000.00			109,373.75	109,373.75	
3/1/2028	5,910,000.00	325,000.00	3.000%	109,373.75	434,373.75	543,747.50
9/1/2028	5,910,000.00			104,498.75	104,498.75	
3/1/2029	5,575,000.00	335,000.00	3.000%	104,498.75	439,498.75	543,997.50
9/1/2029	5,575,000.00			99,473.75	99,473.75	
3/1/2030	5,225,000.00	350,000.00	3.100%	99,473.75	449,473.75	548,947.50
9/1/2030	5,225,000.00			94,048.75	94,048.75	
3/1/2031	4,870,000.00	355,000.00	3.200%	94,048.75	449,048.75	543,097.50
9/1/2031	4,870,000.00			88,368.75	88,368.75	
3/1/2032	4,500,000.00	370,000.00	3.300%	88,368.75	458,368.75	546,737.50
9/1/2032	4,500,000.00			82,263.75	82,263.75	
3/1/2033	4,115,000.00	385,000.00	3.400%	82,263.75	467,263.75	549,527.50
9/1/2033	4,115,000.00			75,718.75	75,718.75	
3/1/2034	3,720,000.00	395,000.00	3.450%	75,718.75	470,718.75	546,437.50
9/1/2034	3,720,000.00			68,905.00	68,905.00	
3/1/2035	3,305,000.00	415,000.00	3.550%	68,905.00	483,905.00	552,810.00
9/1/2035	3,305,000.00			61,538.75	61,538.75	
3/1/2036	2,875,000.00	430,000.00	3.550%	61,538.75	491,538.75	553,077.50
9/1/2036	2,875,000.00			53,906.25	53,906.25	
3/1/2037	2,435,000.00	440,000.00	3.750%	53,906.25	493,906.25	547,812.50
9/1/2037	2,435,000.00			45,656.25	45,656.25	
3/1/2038		2,435,000.00	3.750%	45,656.25	2,480,656.25	2,526,312.50
Total	✓ 9,130,000.00			4,264,531.68	13,484,531.68	13,444,731.50

Prepared by Boenning & Scattergood, Inc.

Date: 09/15/17

Blackhawk School District

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Time: 11:19:50

Invoice Listing 2017-2018 for FUND: 51

BAR043

Release Dates 07/05/17 -
09/29/17

Vendor # 000011 - THE

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

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
53898	Open	92217	08/01/17	09/22/17	3 ABCO FIRE PROTECTION, INC.	\$295.00
08/31/17 STATEMENTS	Open	92217	09/01/17	09/22/17	002796 ALFRED NICKLES BAKERY, INC	\$696.37
00781480	Open	92217	08/15/17	09/22/17	002798 BERNARD FOOD INDUSTRIES, INC	\$575.40
AUG 2017 MILEAGE	Open	92217	09/05/17	09/22/17	002925 Cherie Fleischman	\$52.11
REIMB PETTY CASH	Open	92217	09/05/17	09/22/17	002925 Cherie Fleischman	\$347.30
179598690	Open	92217	08/03/17	09/22/17	002186 GORDON FOOD SERVICE	\$759.24
179903627	Open	92217	08/17/17	09/22/17	002186 GORDON FOOD SERVICE	\$765.45
180059998	Open	92217	08/24/17	09/22/17	002186 GORDON FOOD SERVICE	\$1,350.41
180219658	Open	92217	08/31/17	09/22/17	002186 GORDON FOOD SERVICE	\$873.19
857113117	Open	92217	07/31/17	09/22/17	002186 GORDON FOOD SERVICE	\$155.54
33153680	Open	92217	07/24/17	09/22/17	001880 HOBART SERVICE	\$680.74
33193083	Open	92217	08/21/17	09/22/17	001880 HOBART SERVICE	\$245.01
ST070622	Open	92217	08/09/17	09/22/17	002794 IMLER'S	\$472.60
AUGUST 2017	Open	92217	09/01/17	09/22/17	000987 MARBURGER FARM DAIRY	\$1,774.33
33055	Open	92217	09/06/17	09/22/17	001458 RAYBURG APPLIANCE SERVICE, INC	\$1,660.21
WO-6397	Open	92217	08/21/17	09/22/17	003261 SLUSH PUPPIE TRI-STATE INC	\$155.00
08/31/17 STATEMENT	Open	92217	09/01/17	09/22/17	002795 US FOODS, INC	\$19,360.35
001029	Open	92217	08/16/17	09/22/17	1305 VALLEY REFRIGERATION INC	\$408.55
001037	Open	92217	08/29/17	09/22/17	1305 VALLEY REFRIGERATION INC	\$225.05
001049	Open	92217	09/12/17	09/22/17	1305 VALLEY REFRIGERATION INC	\$169.40
Total Open			\$31,021.25			
Total Paid			\$0.00		Grand Total 20 Paid/Open Invoices	\$31,021.25

Date: 09/15/17

Blackhawk School District

Page: 1

Time: 11:19:39

Invoice Listing 2017-2018 for FUND: 32

BAR043

Release Dates 07/05/17 -
09/29/17

Vendor # 000011 - THE

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

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
16008.000	Open	92217	07/31/17	09/22/17	0780ECKLES ARCHITECTURE	\$2,775.00
2017-8507-L	Open	92217	08/03/17	09/22/17	003389HOFFMAN FENCE	\$5,900.00
003	Open	92217	08/01/17	09/22/17	003354INTEGRATED ENVIRONMENTAL SERVICES, LLC	\$1,250.00
004	Open	92217	09/01/17	09/22/17	003354INTEGRATED ENVIRONMENTAL SERVICES, LLC	\$1,250.00
00512493	Open	92217	07/31/17	09/22/17	6095PROFESSIONAL SERVICE INDUSTRIES INC	\$10,658.00
00517945	Open	92217	08/31/17	09/22/17	6095PROFESSIONAL SERVICE INDUSTRIES INC	\$2,560.00
00517947	Open	92217	08/31/17	09/22/17	6095PROFESSIONAL SERVICE INDUSTRIES INC	\$12,000.00
14643	Open	92217	09/05/17	09/22/17	0212TEC ELECTRIC INC.	\$3,200.00
Total Open				\$39,593.00		
Total Paid				\$0.00	Grand Total 8 Paid/Open Invoices	\$39,593.00

Date: 09/12/17
Time: 11:16:11

Release Dates 05/17/13 - 09/29/17

Blackhawk School District
Invoices Payables 2017-2018

Vendor # 000011 - THE

Page: 1

BAR046a

Invoice # 0000186971 - SI1470740

Vendor#	Vendor Name And Address	Year Account Number	P.O.#	Combined?	Invoice #	Inv Date	1099 Released
003401	NICELY CONTRACTING Athletic Complex Bleachers, Stands, etc	PO BOX 415 \$28,190.00	17-18	32-4500-752-000-00-001/7837	DARLINGTON PA 16115-		
				Yes	101046	08/30/17	No
					91217		09/12/17
			17-18		\$28,190.00		
	Report Total	\$28,190.00					

Date: 09/15/17

Blackhawk School District

Page: 1

Time: 11:19:22

Invoice Listing 2017-2018 for FUND: 10

BAR043

Release Dates 07/05/17 -
09/29/17

Vendor # 000011 - THE

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

		Invoice		Release		Vendor Number/Name	Invoice Amount
Invoice #	Stat	Batch	Date	Date			
44984	Open	92217	08/03/17	09/22/17	541ABBEY CARPET AND FLOOR	\$5,078.00	
44996	Open	92217	07/19/17	09/22/17	541ABBEY CARPET AND FLOOR	\$16,998.50	
362307	Open	92217	08/18/17	09/22/17	3ABCO FIRE PROTECTION, INC.	\$96.20	
362308	Open	92217	08/18/17	09/22/17	3ABCO FIRE PROTECTION, INC.	\$182.60	
362309	Open	92217	08/18/17	09/22/17	3ABCO FIRE PROTECTION, INC.	\$61.55	
362310	Open	92217	08/18/17	09/22/17	3ABCO FIRE PROTECTION, INC.	\$83.00	
362311	Open	92217	08/18/17	09/22/17	3ABCO FIRE PROTECTION, INC.	\$1,027.40	
P727	Open	92217	07/14/17	09/22/17	3699ACADEMIC PLANNERS PLUS	\$3,231.45	
P807	Open	92217	07/24/17	09/22/17	3699ACADEMIC PLANNERS PLUS	\$2,135.90	
17/18 MEMBERSHIP	Open	92217	08/31/17	09/22/17	002673AMERICAN CHORAL DIRECTORS ASSOC	\$125.00	
08/02/2017	Open	92217	08/02/17	09/22/17	002317AGORA CYBER CHARTER SCHOOL	\$3,153.61	
21496	Open	92217	07/31/17	09/22/17	04048ALLEGHENY EDUCATIONAL SYSTEMS INC	\$2,117.50	
22041529	Open	92217	08/16/17	09/22/17	000612AMERICAN RED CROSS	\$459.00	
63789	Open	92217	08/18/17	09/22/17	002467AMPLIFY EDUCATION INC.	\$10,919.00	
78849	Open	92217	07/31/17	09/22/17	002749ANDREWS & PRICE, LLC	\$32.00	
IN0032582	Open	92217	08/09/17	09/22/17	001486AOT, INC	\$38.19	
C00898716	Open	92217	09/01/17	09/22/17	003085ARAMARK SERVICES, INC.	\$9,919.00	
276464	Open	92217	08/17/17	09/22/17	1465AZ JANITORIAL	\$12,123.20	
276465	Open	92217	08/17/17	09/22/17	1465AZ JANITORIAL	\$384.85	
276466	Open	92217	08/17/17	09/22/17	1465AZ JANITORIAL	\$266.22	
276692	Open	92217	08/28/17	09/22/17	1465AZ JANITORIAL	\$219.91	
276708	Open	92217	08/29/17	09/22/17	1465AZ JANITORIAL	\$280.22	
AUGUST 18 2017	Open	92217	08/18/17	09/22/17	002907Aquatic Gardens	\$155.75	
JULY 22 2017	Open	92217	07/22/17	09/22/17	002907Aquatic Gardens	\$151.94	
130349821	Open	92217	08/18/17	09/22/17	4152B&H PHOTO-VIDEO-PRO AUDIO	\$446.95	
88-64619	Open	92217	07/27/17	09/22/17	003084Barton Reading & Spelling System	\$314.95	
17/18 MEMBERSHIP	Open	92217	08/21/17	09/22/17	000890BEAVER COUNTY ARTS EDUCATION CONSORTIUM	\$500.00	
17/18 1ST PAYMENT	Open	92217	08/29/17	09/22/17	2032BEAVER COUNTY CAREER & TECHNOLOGY CENTER	\$78,618.81	
08/24/2017	Open	92217	08/24/17	09/22/17	002046BEAVER COUNTY JUVENILE SERVICES	\$1,020.00	
I07153117	Open	92217	08/25/17	09/22/17	48BEAVER COUNTY TIMES	\$77.00	
I07156229	Open	92217	08/27/17	09/22/17	48BEAVER COUNTY TIMES	\$366.10	
I07158551-09052017	Open	92217	09/06/17	09/22/17	48BEAVER COUNTY TIMES	\$72.50	
09042017	Open	92217	09/04/17	09/22/17	003410BENJAMIN GROVE	\$1,800.00	
17070013	Open	92217	07/31/17	09/22/17	002328BERKHEIMER TAX ADMINISTRATOR	\$19,546.30	
17070014	Open	92217	07/31/17	09/22/17	002328BERKHEIMER TAX ADMINISTRATOR	\$363.14	
17080017	Open	92217	08/31/17	09/22/17	002328BERKHEIMER TAX ADMINISTRATOR	\$7.84	
216210	Open	92217	08/10/17	09/22/17	0764BIO CORPORATION	\$1,398.87	
PREMIER THERAPY	Open	92217	09/01/17	09/22/17	003016Blackhawk Activities&Athletics Committee	\$5,000.00	

Date: 09/15/17

Blackhawk School District

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Time: 11:19:22

Invoice Listing 2017-2018 for FUND: 10

BAR043

Release Dates 07/05/17 -
09/29/17

Vendor # 000011 - THE

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

		Invoice		Release		Vendor Number/Name	Invoice Amount
Invoice #	Stat	Batch	Date	Date			
AUGUST 25 2017	Open	92217	08/25/17	09/22/17	65BLACKHAWK GOLF COURSE	\$4,764.00	
07/31/2017	Open	92217	07/31/17	09/22/17	2378BLICK ART MATERIALS	\$-311.07	
7942781	Open	92217	07/20/17	09/22/17	2378BLICK ART MATERIALS	\$84.66	
7985901	Open	92217	07/31/17	09/22/17	2378BLICK ART MATERIALS	\$179.45	
7994144	Open	92217	08/02/17	09/22/17	2378BLICK ART MATERIALS	\$1,399.17	
7996401	Open	92217	08/02/17	09/22/17	2378BLICK ART MATERIALS	\$68.94	
8074352	Open	92217	08/18/17	09/22/17	2378BLICK ART MATERIALS	\$36.89	
8088972	Open	92217	08/22/17	09/22/17	2378BLICK ART MATERIALS	\$142.30	
8096732	Open	92217	08/23/17	09/22/17	2378BLICK ART MATERIALS	\$-2.79	
8096733	Open	92217	08/23/17	09/22/17	2378BLICK ART MATERIALS	\$-2.18	
8106298	Open	92217	08/24/17	09/22/17	2378BLICK ART MATERIALS	\$4.97	
REIMB BANDSAW	Open	92217	08/26/17	09/22/17	04352BRANDON SMITH	\$62.32	
REIMB RET	Open	92217	07/27/17	09/22/17	003201BRIAN J AND LAURA B DUDO	\$368.26	
1297099	Open	92217	08/14/17	09/22/17	77BRIGHTON MUSIC CENTER	\$60.00	
1303083	Open	92217	07/10/17	09/22/17	77BRIGHTON MUSIC CENTER	\$611.99	
1303654	Open	92217	07/12/17	09/22/17	77BRIGHTON MUSIC CENTER	\$190.00	
1304004	Open	92217	07/14/17	09/22/17	77BRIGHTON MUSIC CENTER	\$60.00	
1309534	Open	92217	08/14/17	09/22/17	77BRIGHTON MUSIC CENTER	\$4,150.00	
1309819	Open	92217	08/15/17	09/22/17	77BRIGHTON MUSIC CENTER	\$47.70	
1168397	Open	92217	08/11/17	09/22/17	92BUTLER GAS PRODUCTS CO	\$67.00	
MCCREARY REFUND	Open	92217	08/23/17	09/22/17	003397CANDACE D. MCCREARY	\$15.74	
49948861 RI	Open	92217	08/02/17	09/22/17	97CAROLINA BIOLOGICAL SUP. CO.	\$364.22	
49950905 RI	Open	92217	08/03/17	09/22/17	97CAROLINA BIOLOGICAL SUP. CO.	\$121.22	
49954982 RI	Open	92217	08/07/17	09/22/17	97CAROLINA BIOLOGICAL SUP. CO.	\$52.42	
49994469RI	Open	92217	09/06/17	09/22/17	97CAROLINA BIOLOGICAL SUP. CO.	\$30.05	
JPH9571	Open	92217	07/25/17	09/22/17	5149CDW-G	\$11,000.00	
JSW0875	Open	92217	08/09/17	09/22/17	5149CDW-G	\$2,488.00	
JTG6569	Open	92217	08/11/17	09/22/17	5149CDW-G	\$330.66	
JTQ6973	Open	92217	08/14/17	09/22/17	5149CDW-G	\$1,700.00	
JXX7278	Open	92217	08/28/17	09/22/17	5149CDW-G	\$3,990.00	
JZF7082	Open	92217	08/29/17	09/22/17	5149CDW-G	\$550.00	
JZL8795	Open	92217	08/30/17	09/22/17	5149CDW-G	\$4,750.00	
61002837	Open	92217	08/09/17	09/22/17	000792CENGAGE LEARNING	\$1,378.00	
61083609	Open	92217	08/18/17	09/22/17	000792CENGAGE LEARNING	\$683.38	
62197	Open	92217	08/14/17	09/22/17	1282CENTURY SPORTS	\$2,148.40	
62229	Open	92217	08/16/17	09/22/17	1282CENTURY SPORTS	\$6,309.80	
622332	Open	92217	08/16/17	09/22/17	1282CENTURY SPORTS	\$69.80	
62282	Open	92217	08/18/17	09/22/17	1282CENTURY SPORTS	\$368.28	
62297	Open	92217	08/22/17	09/22/17	1282CENTURY SPORTS	\$3,324.00	
62451	Open	92217	09/05/17	09/22/17	1282CENTURY SPORTS	\$139.75	
090417-A	Open	92217	09/04/17	09/22/17	003409CHRIS MAZZA	\$100.00	

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REIMB	Open	92217	08/10/17	09/22/17	002269CHRISTINA FORD	\$50.88
316380	Open	92217	09/06/17	09/22/17	003230CoachComm, LLC	\$139.99
540937	Open	92217	08/23/17	09/22/17	3931COLT PLUMBING SPECIALTIES	\$59.30
541019	Open	92217	08/25/17	09/22/17	3931COLT PLUMBING SPECIALTIES	\$48.70
HECKER REFUND	Open	92217	08/24/17	09/22/17	002040CORELOGIC RE TAX SERVICE	\$1,630.69
08312017	Open	92217	08/31/17	09/22/17	002455CRAIG'S HARDWARE, INC	\$46.34
90478048	Open	92217	07/27/17	09/22/17	001544CURRICULUM ASSOCIATES, INC	\$178.08
08/14/2017	Open	92217	08/14/17	09/22/17	002964Commonwealth Charter Academy	\$2,370.42
399132	Open	92217	09/05/17	09/22/17	002964Commonwealth Charter Academy	\$2,370.42
710898	Open	92217	07/27/17	09/22/17	003362Creative Brick & Concrete Gift Bricks	\$201.40
710899	Open	92217	07/27/17	09/22/17	003362Creative Brick & Concrete Gift Bricks	\$75.00
312343	Open	92217	08/10/17	09/22/17	1648D H BERTENTHAL	\$334.95
09062017	Open	92217	09/06/17	09/22/17	415DOUG ZIMMERMAN'S OFFICE	\$240.00
92392246	Open	92217	08/07/17	09/22/17	5265DOVER PUBLICATIONS, INC.	\$755.68
175700	Open	92217	08/18/17	09/22/17	002258EDVOTEK	\$98.95
96690	Open	92217	08/20/17	09/22/17	003020Eric Ryan Corporation	\$300.01
97277	Open	92217	09/20/17	09/22/17	003020Eric Ryan Corporation	\$319.26
4446323	Open	92217	07/27/17	09/22/17	9893FISHER SCIENTIFIC EDUCATION	\$75.23
4923129	Open	92217	08/03/17	09/22/17	9893FISHER SCIENTIFIC EDUCATION	\$375.76
7187474	Open	92217	08/14/17	09/22/17	9893FISHER SCIENTIFIC EDUCATION	\$239.16
8039540	Open	92217	07/26/17	09/22/17	9893FISHER SCIENTIFIC EDUCATION	\$30.78
SPP0245297	Open	92217	08/18/17	09/22/17	01394FIT OPTIMIZED SOLUTIONS	\$1,089.60
2115271	Open	92217	08/01/17	09/22/17	958FLINN SCIENTIFIC INC	\$2,819.35
249436	Open	92217	08/14/17	09/22/17	001069FUN AND FUNCTION	\$133.53
AUG 2017 MILEAGE	Open	92217	08/21/17	09/22/17	003036Frank J. Ceriani III	\$22.79
JULY MILEAGE	Open	92217	08/03/17	09/22/17	003036Frank J. Ceriani III	\$53.89
386204	Open	92217	04/30/17	09/22/17	102971GLADE RUN LUTHERAN SERVICES	\$2,722.22
397494	Open	92217	05/31/17	09/22/17	102971GLADE RUN LUTHERAN SERVICES	\$2,722.22
9334334	Open	92217	08/09/17	09/22/17	1506GOPHER	\$52.36
9334446	Open	92217	08/09/17	09/22/17	1506GOPHER	\$431.08
9341476	Open	92217	08/18/17	09/22/17	1506GOPHER	\$2,019.01
9345061	Open	92217	08/23/17	09/22/17	1506GOPHER	\$198.66
1022814	Open	92217	08/30/17	09/22/17	002289GORDON N STOWE & ASSOCIATES	\$252.00
55078878	Open	92217	08/16/17	09/22/17	4466GOV CONNECTIONS	\$5,875.00
9533949187	Open	92217	08/21/17	09/22/17	1365GRAINGER INC	\$3.62
R-179	Open	92217	08/15/17	09/22/17	002575GREAT LEAPS/DIARMUID INC	\$274.85
2017 LAWN TREATMENT	Open	92217	08/21/17	09/22/17	210GUMPF GARDEN CENTER & NURSERY	\$8,537.22
AUG 17, 2017	Open	92217	08/17/17	09/22/17	210GUMPF GARDEN CENTER & NURSERY	\$3,344.68
AUG 30 2017	Open	92217	09/06/17	09/22/17	003442GameDay Publications	\$600.00

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6810147	Open	92217	08/23/17	09/22/17	1912HEINEMANN	\$3,723.44
44957651	Open	92217	08/29/17	09/22/17	01799HENRY SCHEIN	\$1,839.24
08242017	Open	92217	08/24/17	09/22/17	923HORN TRUCKING CO	\$1,181.75
911129292	Open	92217	08/24/17	09/22/17	321HOUGHTON MIFFLIN COMPANY	\$-300.00
953248470	Open	92217	07/29/17	09/22/17	321HOUGHTON MIFFLIN COMPANY	\$994.00
953248471	Open	92217	07/29/17	09/22/17	321HOUGHTON MIFFLIN COMPANY	\$117.10
953258668	Open	92217	08/02/17	09/22/17	321HOUGHTON MIFFLIN COMPANY	\$300.00
953262484	Open	92217	08/02/17	09/22/17	321HOUGHTON MIFFLIN COMPANY	\$2,515.80
953289073	Open	92217	08/11/17	09/22/17	321HOUGHTON MIFFLIN COMPANY	\$600.00
953330230	Open	92217	08/23/17	09/22/17	321HOUGHTON MIFFLIN COMPANY	\$32.50
953339014	Open	92217	08/24/17	09/22/17	321HOUGHTON MIFFLIN COMPANY	\$300.00
953361474	Open	92217	08/31/17	09/22/17	001696HOUGHTON MIFFLIN HARCOURT	\$394.32
08/23/2017	Open	92217	08/23/17	09/22/17	003394HUDSON & SONS TREE SERVICE	\$1,000.00
40439593	Open	92217	08/17/17	09/22/17	6000HUMAN KINETICS	\$1,787.50
3341	Open	92217	09/15/17	09/22/17	001387IDENT-A-KID SERVICES OF AMERICA	\$178.81
306982	Open	92217	08/03/17	09/22/17	001450INFOBASE LEARNING	\$363.69
S312469	Open	92217	08/21/17	09/22/17	002422IXL Learning	\$98.00
232323	Open	92217	08/02/17	09/22/17	003093Industrial Chem Labs	\$353.81
0060613	Open	92217	07/11/17	09/22/17	328JACK'S INDEPENDENT SERVICE	\$27.45
0060708	Open	92217	07/19/17	09/22/17	328JACK'S INDEPENDENT SERVICE	\$12.50
17371	Open	92217	09/05/17	09/22/17	102131JAMISON'S AIRLESS PAINT SYSTEMS	\$207.00
REIMB MILEAGE SEPT	Open	92217	09/11/17	09/22/17	000653JARROD MCCOWIN	\$62.43
AUG 2017 MILEAGE	Open	92217	09/06/17	09/22/17	001790JEFF SHAFFER	\$58.64
JULY MILEAGE	Open	92217	08/03/17	09/22/17	001790JEFF SHAFFER	\$36.92
REIMB SUPPLIES	Open	92217	08/30/17	09/22/17	6157JENN SHAREK	\$19.08
REIMB SUPPLIES 1	Open	92217	09/07/17	09/22/17	6157JENN SHAREK	\$42.96
AUG 2017 MILEAGE	Open	92217	09/06/17	09/22/17	002230JIM COX	\$13.27
JULY MILEAGE	Open	92217	08/12/17	09/22/17	002230JIM COX	\$11.56
148-S100362254.001	Open	92217	08/23/17	09/22/17	654JOHNSTONE SUPPLY	\$584.90
148-S100364846.001	Open	92217	08/29/17	09/22/17	654JOHNSTONE SUPPLY	\$18.10
148-S100365157.001	Open	92217	08/30/17	09/22/17	654JOHNSTONE SUPPLY	\$2.89
148-S100365157.002	Open	92217	09/13/17	09/22/17	654JOHNSTONE SUPPLY	\$801.91
114968	Open	92217	07/27/17	09/22/17	003377Jones T Shirts	\$344.40
59161	Open	92217	07/31/17	09/22/17	86JOSEPH J. BRUNNER, INC	\$50.00
372544	Open	92217	09/01/17	09/22/17	1956JUNIOR LIBRARY GUILD	\$325.50
01S15033	Open	92217	08/16/17	09/22/17	440J.W. PEPPER & SONS, INC	\$1,746.29
01S15557	Open	92217	08/17/17	09/22/17	440J.W. PEPPER & SONS, INC	\$711.97
01S25227	Open	92217	09/06/17	09/22/17	440J.W. PEPPER & SONS, INC	\$36.99
REIMB MILEAGE AUG	Open	92217	09/11/17	09/22/17	002994Janice Robinson	\$10.00
AUGUST 23, 2017	Open	92217	08/23/17	09/22/17	003396KELLY RIELLY NELL BARNA	\$1,500.00
REIMB MILEAGE 1	Open	92217	09/12/17	09/22/17	177KORIN MCMILLEN	\$1,038.82

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		Batch	Date	Date	Date		
659650	Open	92217	05/29/17	09/22/17	002862	Kelly Services, Inc	\$11,253.12
717285	Open	92217	08/21/17	09/22/17	002862	Kelly Services, Inc	\$882.00
721606	Open	92217	08/28/17	09/22/17	002862	Kelly Services, Inc	\$5,934.60
726315	Open	92217	09/04/17	09/22/17	002862	Kelly Services, Inc	\$8,823.15
579	Open	92217	08/07/17	09/22/17	002579	LIBRARY TRAC, INC.	\$225.00
07/24/2017	Open	92217	07/24/17	09/22/17	8067	LINCOLN PARK PERFORMING ARTS SCHOOL	\$20,772.73
615	Open	92217	08/11/17	09/22/17	002912	Livestockingjudging.com	\$100.00
08172017	Open	92217	08/17/17	09/22/17	06127	MAKE MUSIC #06127	\$140.00
MHHS718	Open	92217	07/20/17	09/22/17	1468	MANHATTAN CLEANERS	\$966.24
1188	Open	92217	08/31/17	09/22/17	10043	McCARTER TRANSIT	\$18,360.00
1189	Open	92217	08/31/17	09/22/17	10043	McCARTER TRANSIT	\$4,686.40
1191	Open	92217	08/31/17	09/22/17	10043	McCARTER TRANSIT	\$550.00
1194	Open	92217	08/31/17	09/22/17	10043	McCARTER TRANSIT	\$6,354.75
1196	Open	92217	08/31/17	09/22/17	10043	McCARTER TRANSIT	\$2,942.00
1205	Open	92217	08/31/17	09/22/17	10043	McCARTER TRANSIT	\$1,953.00
1209	Open	92217	09/01/17	09/22/17	10043	McCARTER TRANSIT	\$196,860.00
1210	Open	92217	09/01/17	09/22/17	366	MCCARTER TRANSIT INC	\$5,537.97
19238	Open	92217	07/20/17	09/22/17	637	MCCARTER TRANSIT INC	\$330.00
AUG 2017	Open	92217	09/01/17	09/22/17	637	MCCARTER TRANSIT INC	\$5,563.70
98511500001	Open	92217	08/16/17	09/22/17	367	MCGRW-HILL GLOBAL EDUCATION HOLDINGS	\$10,305.52
9842602801	Open	92217	08/09/17	09/22/17	1577	MCGRW HILL COMPANIES	\$1,802.10
80621	Open	92217	09/07/17	09/22/17	003382	Micrology Laboratories	\$54.36
99564675	Open	92217	07/26/17	09/22/17	336	MOORE MEDICAL CORPORATION	\$83.11
430236	Open	92217	08/07/17	09/22/17	1461	MR JOHN OF PITTSBURGH	\$282.00
430237	Open	92217	08/07/17	09/22/17	1461	MR JOHN OF PITTSBURGH	\$188.00
430238	Open	92217	08/07/17	09/22/17	1461	MR JOHN OF PITTSBURGH	\$94.00
433687	Open	92217	09/04/17	09/22/17	1461	MR JOHN OF PITTSBURGH	\$282.00
433688	Open	92217	09/04/17	09/22/17	1461	MR JOHN OF PITTSBURGH	\$188.00
433689	Open	92217	09/04/17	09/22/17	1461	MR JOHN OF PITTSBURGH	\$94.00
284085	Open	92217	08/21/17	09/22/17	003386	McElwain Motor Car Company	\$95.40
REIMB 08/21/17	Open	92217	09/12/17	09/22/17	002916	Melinda Haddox	\$46.11
514598	Open	92217	07/20/17	09/22/17	402	NASCO	\$192.91
516990	Open	92217	07/21/17	09/22/17	402	NASCO	\$624.02
537430	Open	92217	08/01/17	09/22/17	402	NASCO	\$156.51
549515	Open	92217	08/07/17	09/22/17	402	NASCO	\$161.30
559927	Open	92217	08/11/17	09/22/17	402	NASCO	\$139.04
560731	Open	92217	08/11/17	09/22/17	402	NASCO	\$154.64
560731 CREDIT MEMO	Open	92217	08/28/17	09/22/17	402	NASCO	\$-154.64
586250	Open	92217	08/25/17	09/22/17	402	NASCO	\$1,684.48
592156	Open	92217	08/29/17	09/22/17	402	NASCO	\$61.61

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607428	Open	92217	09/08/17	09/22/17	402NASCO		\$103.95
REIMB AMAZON ORDER	Open	92217	08/14/17	09/22/17	000849NATHAN GOODRICH		\$233.13
68188	Open	92217	09/22/17	09/22/17	406National Plumbing & Heating Supply		\$36.62
68442	Open	92217	07/03/17	09/22/17	406National Plumbing & Heating Supply		\$0.80
68613	Open	92217	07/11/17	09/22/17	406National Plumbing & Heating Supply		\$32.33
68684	Open	92217	07/13/17	09/22/17	406National Plumbing & Heating Supply		\$37.34
68711	Open	92217	07/14/17	09/22/17	406National Plumbing & Heating Supply		\$18.92
6872	Open	92217	07/14/17	09/22/17	406National Plumbing & Heating Supply		\$16.44
69017	Open	92217	07/25/17	09/22/17	406National Plumbing & Heating Supply		\$41.12
69178	Open	92217	08/01/17	09/22/17	406National Plumbing & Heating Supply		\$42.94
69187	Open	92217	08/01/17	09/22/17	406National Plumbing & Heating Supply		\$20.70
70079	Open	92217	08/29/17	09/22/17	406National Plumbing & Heating Supply		\$2.32
002579206	Open	92217	07/30/17	09/22/17	410NEFF COMPANY		\$1,803.12
002584057	Open	92217	08/26/17	09/22/17	410NEFF COMPANY		\$648.00
002585110	Open	92217	08/31/17	09/22/17	410NEFF COMPANY		\$322.50
002585111	Open	92217	08/31/17	09/22/17	410NEFF COMPANY		\$442.80
202-006-R10	Open	92217	08/11/17	09/22/17	000403NOODLE TOOLS, INC		\$396.00
8434383	Open	92217	08/31/17	09/22/17	001016OFFICE DEPOT		\$22,821.05
AUGUST 2017	Open	92217	08/31/17	09/22/17	419ONE STOP SHOPPER		\$11.23
0042491-IN	Open	92217	07/17/17	09/22/17	003398OPTEC DISPLAYS INC		\$350.00
SEPTEMBER 2017	Open	92217	09/01/17	09/22/17	914ORKIN PEST CONTROL		\$1,027.53
571401	Open	92217	08/24/17	09/22/17	003391O S Brake Inc		\$416.88
385325	Open	92217	08/08/17	09/22/17	000332PA DISTANCE LEARNING CHARTER SCHOOL		\$4,740.85
394344	Open	92217	08/10/17	09/22/17	001899PA LEADERSHIP CHARTER SCHOOL		\$4,544.00
PAMLE 17/18 DUES	Open	92217	09/12/17	09/22/17	002361PAMLE		\$339.00
090117 GAME	Open	92217	09/01/17	09/22/17	002051PATTERSON TWP POLICE DEPT		\$277.50
06/21/2017	Open	92217	06/21/17	09/22/17	000783PENNSYLVANIA VIRTUAL CHARTER SCHOOL		\$1,580.28
08242017 PREP DATE	Open	92217	09/25/17	09/22/17	000783PENNSYLVANIA VIRTUAL CHARTER SCHOOL		\$790.14
1740152-00	Open	92217	07/31/17	09/22/17	442PERMABOUND		\$184.20
1740917-00	Open	92217	08/02/17	09/22/17	442PERMABOUND		\$1,906.60
540565	Open	92217	08/02/17	09/22/17	442PERMABOUND		\$450.54
1165820	Open	92217	08/28/17	09/22/17	003395PETROLEUM TRADERS CORP		\$12,519.06
1169766	Open	92217	09/07/17	09/22/17	003395PETROLEUM TRADERS CORP		\$12,519.06
INV652905	Open	92217	08/31/17	09/22/17	528PIONEER MANUFACTURING CO		\$2,049.30
2017/2018 SEASON	Open	92217	08/28/17	09/22/17	003089PIPER KILPATRICK, MD		\$250.00
686098-1	Open	92217	08/31/17	09/22/17	2082PITSCO, INC		\$643.55
48123	Open	92217	08/14/17	09/22/17	003376Postive Action, Inc		\$440.00
CLGYQ3454	Open	92217	08/10/17	09/22/17	002690PREMIUM PLANNERS		\$3,315.00
2660122	Open	92217	08/18/17	09/22/17	453PRO-ED		\$802.89
70461013	Open	92217	09/01/17	09/22/17	5258PROQUEST CSA		\$1,550.00
70479119	Open	92217	09/01/17	09/22/17	5258PROQUEST CSA		\$3,870.00

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08012017	Open	92217	08/01/17	09/22/17	1346PUBLIC SCHOOL EMPLOYEES' RETIRE SYS	\$208.31
S1345072.001	Open	92217	08/04/17	09/22/17	1131PYRAMID SCHOOL PRODUCTS	\$338.00
S1345440.001	Open	92217	08/16/17	09/22/17	1131PYRAMID SCHOOL PRODUCTS	\$223.90
08/16/2017	Open	92217	08/16/17	09/22/17	002966Pennsylvania Cyber Charter School	\$31,640.86
393869	Open	92217	08/10/17	09/22/17	002966Pennsylvania Cyber Charter School	\$56,197.68
IN89224381	Open	92217	06/30/17	09/22/17	505Performance Health Supply Inc	\$5.61
IN89232087	Open	92217	07/04/17	09/22/17	505Performance Health Supply Inc	\$815.84
IN89240594	Open	92217	07/06/17	09/22/17	505Performance Health Supply Inc	\$128.76
IN89255134	Open	92217	07/11/17	09/22/17	505Performance Health Supply Inc	\$67.65
IN89272221	Open	92217	07/16/17	09/22/17	505Performance Health Supply Inc	\$25.97
IN89344059	Open	92217	08/02/17	09/22/17	505Performance Health Supply Inc	\$36.10
IN89429006	Open	92217	08/23/17	09/22/17	505Performance Health Supply Inc	\$7.86
2778	Open	92217	08/28/17	09/22/17	6322RAIN-TEC, INC	\$1,567.00
10106	Open	92217	08/21/17	09/22/17	003423RAY HALL PLUMBING LLC	\$5,775.00
6184253	Open	92217	08/24/17	09/22/17	9029REALLY GOOD STUFF INC	\$313.72
8028	Open	92217	08/28/17	09/22/17	002710RED CAP CLEANING	\$1,947.25
F621672	Open	92217	08/15/17	09/22/17	200198RESEARCH PRESS	\$674.83
950427043	Open	92217	08/15/17	09/22/17	8RIDDELL/ALL AMERICAN SPORTS CORP	\$28.63
REIMB 08/18/17	Open	92217	08/18/17	09/22/17	003031Robert H. Postupac	\$111.24
07/19/2017	Open	92217	07/19/17	09/22/17	003091Reach Cyber Charter School	\$1,116.83
397586	Open	92217	08/31/17	09/22/17	003091Reach Cyber Charter School	\$3,160.56
1738	Open	92217	08/10/17	09/22/17	003064Ridgeway's Machine Maint & Sharpening	\$1,131.95
DL1718038	Open	92217	09/12/17	09/22/17	001460SAINT LOUIS UNIVERSITY	\$195.00
0448284-IN	Open	92217	08/18/17	09/22/17	003273Saw Sales & Machinery	\$5,366.00
2812578	Open	92217	09/06/17	09/22/17	003388Scales Galore	\$549.00
M6311780	Open	92217	08/08/17	09/22/17	102172SCHOLASTIC INC.	\$571.12
15439865	Open	92217	07/31/17	09/22/17	SCHOLASCHOLASTIC TEACHING RESOURCES	\$2,107.04
3320089-00	Open	92217	08/01/17	09/22/17	SCHOOLSCHOOL HEALTH	\$662.63
3320089-01	Open	92217	08/05/17	09/22/17	SCHOOLSCHOOL HEALTH	\$8.54
0641289-IN	Open	92217	07/31/17	09/22/17	4032SCHOOL NURSE SUPPLY INC	\$79.43
208118821252	Open	92217	08/04/17	09/22/17	2052SCHOOL SPECIALTY	\$905.03
208118858450	Open	92217	08/07/17	09/22/17	2052SCHOOL SPECIALTY	\$474.49
208118873417	Open	92217	08/08/17	09/22/17	2052SCHOOL SPECIALTY	\$48.09
208118999224	Open	92217	08/17/17	09/22/17	2052SCHOOL SPECIALTY	\$63.94
208119190434	Open	92217	09/07/17	09/22/17	2052SCHOOL SPECIALTY	\$76.62
1111756	Open	92217	09/01/17	09/22/17	001671SELECT SECURITY	\$75.57
P162849701018	Open	92217	08/18/17	09/22/17	002954SHAR Music	\$993.46
8853-2	Open	92217	08/17/17	09/22/17	792SHERWIN-WILLIAMS	\$28.04
16636	Open	92217	08/14/17	09/22/17	000481SIGNS XPRESS	\$487.00
83926551	Open	92217	07/28/17	09/22/17	2275SIMPLEX GRINNELL	\$732.00

Date: 09/15/17

Blackhawk School District

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Invoice Listing 2017-2018 for FUND: 10

BAR043

Release Dates 07/05/17 -
09/29/17

Vendor # 000011 - THE

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

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
0000186971	Open	92217	07/12/17	09/22/17	003252Skyward Inc.	\$4,305.00
2017-4612	Open	92217	07/28/17	09/22/17	003370Smithgear	\$1,163.50
9/29/17 MEETING	Open	92217	09/01/17	09/22/17	01234SOUTHWEST CHAPTER, PASBO	\$35.00
900037094	Open	92217	05/30/17	09/22/17	002033STATE INDUSTRIAL PRODUCTS	\$260.54
900139518	Open	92217	08/16/17	09/22/17	002033STATE INDUSTRIAL PRODUCTS	\$165.83
900140059	Open	92217	08/16/17	09/22/17	002033STATE INDUSTRIAL PRODUCTS	\$526.44
900140098	Open	92217	08/16/17	09/22/17	002033STATE INDUSTRIAL PRODUCTS	\$165.83
900150836	Open	92217	08/25/17	09/22/17	002033STATE INDUSTRIAL PRODUCTS	\$304.00
900150850	Open	92217	08/25/17	09/22/17	002033STATE INDUSTRIAL PRODUCTS	\$171.20
900165291	Open	92217	09/06/17	09/22/17	002033STATE INDUSTRIAL PRODUCTS	\$246.10
900170622	Open	92217	09/11/17	09/22/17	002033STATE INDUSTRIAL PRODUCTS	\$188.32
22039	Open	92217	08/04/17	09/22/17	0148STEELE PRINT	\$38.00
206240	Open	92217	07/24/17	09/22/17	001783STUDIES WEEKLY	\$1,495.71
15934948	Open	92217	08/17/17	09/22/17	001329SWEETWATER SOUND INC	\$1,844.16
IN016163	Open	92217	08/14/17	09/22/17	002315T F H LTD	\$257.00
INV267378	Open	92217	08/24/17	09/22/17	001987TESTOUT CORPORATION	\$712.00
198756	Open	92217	08/02/17	09/22/17	002339TGB SOFTWARE	\$18.75
198761	Open	92217	08/02/17	09/22/17	002339TGB SOFTWARE	\$37.50
198762	Open	92217	08/02/17	09/22/17	002339TGB SOFTWARE	\$75.00
198763	Open	92217	08/02/17	09/22/17	002339TGB SOFTWARE	\$56,025.00
198765	Open	92217	08/02/17	09/22/17	002339TGB SOFTWARE	\$75.00
IVC000000000001894	Open	92217	01/14/17	09/22/17	002201THE EDUCATION CENTER @ THE WATSON INST	\$14,335.80
IVC000000000002044	Open	92217	03/24/17	09/22/17	002201THE EDUCATION CENTER @ THE WATSON INST	\$10,990.78
17271	Open	92217	08/08/17	09/22/17	003046The Final Touch Company	\$250.00
17362	Open	92217	08/16/17	09/22/17	003046The Final Touch Company	\$644.79
3003398562	Open	92217	09/01/17	09/22/17	198THYSSENKRUPP ELEVATOR CORPORATION	\$274.05
5000736281	Open	92217	08/29/17	09/22/17	198THYSSENKRUPP ELEVATOR CORPORATION	\$975.00
66508	Open	92217	08/08/17	09/22/17	002845TMS Equiparts	\$81.14
1963224	Open	92217	07/11/17	09/22/17	003200TOSHIBA BUSINESS SOLUTIONS	\$185.00
1964461	Open	92217	07/13/17	09/22/17	003200TOSHIBA BUSINESS SOLUTIONS	\$120.00
1975818	Open	92217	08/04/17	09/22/17	003200TOSHIBA BUSINESS SOLUTIONS	\$360.00
38256071	Open	92217	08/02/17	09/22/17	000812TRANE INC	\$1,774.00
38337726	Open	92217	08/24/17	09/22/17	000812TRANE INC	\$976.00
2029024 RI	Open	92217	08/17/17	09/22/17	5192TREND ENTERPRISES, INC	\$26.90
07312017	Open	92217	07/31/17	09/22/17	103229TRI-STATE WATERS	\$92.00
08312017 STATEMENT	Open	92217	09/01/17	09/22/17	103229TRI-STATE WATERS	\$298.00
131261	Open	92217	06/26/17	09/22/17	01959TRIPLE CROWN SPORTS	\$361.00
131262	Open	92217	06/26/17	09/22/17	01959TRIPLE CROWN SPORTS	\$88.50
131266	Open	92217	06/26/17	09/22/17	01959TRIPLE CROWN SPORTS	\$687.00

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Blackhawk School District

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Invoice Listing 2017-2018 for FUND: 10

BAR043

Release Dates 07/05/17 -
09/29/17

Vendor # 000011 - THE

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

09/29/17

		Invoice		Release			
Invoice #	Stat	Batch	Date	Date	Vendor Number/Name	Invoice	Amount
131302	Open	92217	07/01/17	09/22/17	01959TRIPLE CROWN SPORTS		\$186.00
132316	Open	92217	08/16/17	09/22/17	01959TRIPLE CROWN SPORTS		\$20.00
132317	Open	92217	08/16/17	09/22/17	01959TRIPLE CROWN SPORTS		\$201.60
132318	Open	92217	08/16/17	09/22/17	01959TRIPLE CROWN SPORTS		\$92.50
11756	Open	92217	08/14/17	09/22/17	838TURNEY ELECTRIC INC		\$158.25
30586841	Open	92217	08/25/17	09/22/17	003175Toshiba Financial Services		\$10,700.00
30662223	Open	92217	08/11/17	09/22/17	003175Toshiba Financial Services		\$10,700.00
AUGUST 2017	Open	92217	09/05/17	09/22/17	103027UNIFIRST CORPORATION		\$282.65
5858229	Open	92217	08/30/17	09/22/17	5206UNITED ART AND EDUCATION		\$492.55
5859681	Open	92217	08/31/17	09/22/17	5206UNITED ART AND EDUCATION		\$591.04
0000F1061R287	Open	92217	07/15/17	09/22/17	102120UNITED PARCEL SERVICE		\$7.28
478	Open	92217	07/01/17	09/22/17	102918UNIVERSITY OF PITTSBURGH		\$700.00
0383880001011	Open	92217	08/18/17	09/22/17	5072USI EDUCATION AND GOVERNMENT SALES		\$289.12
5263248	Open	92217	08/04/17	09/22/17	000406VERNIER SOFTWARE & TECHNOLOGY		\$2,035.15
17-6190	Open	92217	09/11/17	09/22/17	5248W.E.L. INSTRUMENT CO. LLC		\$4,934.99
861691	Open	92217	08/07/17	09/22/17	003375W. W. Norton and Company		\$1,892.00
868251	Open	92217	08/11/17	09/22/17	003375W. W. Norton and Company		\$900.00
8049391093	Open	92217	08/03/17	09/22/17	439WARD'S NATURAL SCIENCE		\$607.75
8049391094	Open	92217	08/03/17	09/22/17	439WARD'S NATURAL SCIENCE		\$144.49
8049405789	Open	92217	08/04/17	09/22/17	439WARD'S NATURAL SCIENCE		\$203.41
8049656404	Open	92217	08/29/17	09/22/17	439WARD'S NATURAL SCIENCE		\$41.06
0008039	Open	92217	07/24/17	09/22/17	002754WEISS BURKHARDT KRAMER LLC		\$4,481.25
0008102	Open	92217	08/28/17	09/22/17	002754WEISS BURKHARDT KRAMER LLC		\$4,443.75
1477183	Open	92217	09/01/17	09/22/17	0830WELLS FARGO BANK		\$550.00
17/18 MEMBERSHIP	Open	92217	08/15/17	09/22/17	000155WEST CENTRAL PASBO		\$20.00
SI1470740	Open	92217	07/27/17	09/22/17	000207WEST MUSIC		\$1,255.85
IN0608926	Open	92217	09/06/17	09/22/17	02200WILLIAM V. MACGILL & CO		\$209.75
IN0608220	Open	92217	07/20/17	09/22/17	5186WILLIAM V. MACGILL & CO.		\$426.53
702108861	Open	92217	08/15/17	09/22/17	05561XEROX CORP		\$14,171.98
S2141032.001	Open	92217	08/14/17	09/22/17	168YESCO		\$121.00
S2143105.001	Open	92217	08/14/17	09/22/17	168YESCO		\$22.52
S2144262.001	Open	92217	08/18/17	09/22/17	168YESCO		\$281.06
S2146645.001	Open	92217	08/29/17	09/22/17	168YESCO		\$55.56

Total Open \$966,066.70

Total Paid \$0.00

Grand Total 352 Paid/Open Invoices

\$966,066.70

Gross Payroll for Month Ending: August 2017

Check Date	Gross Wages
8/4/2017	197,204.73
8/11/2017	537,447.38
8/25/2017	559,965.03
	<u>1,294,617.14</u>

Sample Letter of Authorization
(On School District Letterhead)

August 31, 2017

Mr. Eric Petrazio
McClure Company
4101 North Sixth Street
Harrisburg, PA 17110

Dear Mr. Petrazio,

Thank you for your recent interest regarding a potential energy project at Blackhawk School District. The District is committed to improving its operational systems and to reducing operating costs as part of our long-range plans. More specifically, the District is interested in a full investigation of energy saving initiatives, including HVAC, lighting, and building upgrades.

We understand that McClure Company will provide the Blackhawk School District with an engineering process to analyze the aforementioned targeted scope of work, associated costs and energy savings. Based on the analysis, we understand McClure Company will make recommendations for the District's consideration.

This is to serve as Letter of Authorization (LOA) from the Blackhawk School District to McClure Company to proceed with a feasibility study for the possibility of entering into a Guaranteed Energy Savings Agreement (GESA) as defined by Pennsylvania Law ACT 39 of 2010.

The District understands this feasibility study will be performed in good faith, therefore at no cost or further obligation to the District. Furthermore, specific utility and operational data shall only be utilized to develop a baseline database specific to our District and will not disseminated to any other parties.

The Blackhawk School District will jointly commit applicable resources, share information and commit the time necessary to meet our objectives as stated below:

- We will provide McClure with all pertinent information about our facility operations.
- We expect McClure will provide solutions that will assist us in improving the quality of services and reduce the District's operating expenses.
- We expect McClure Company will provide us with detailed scope of work, fixed cost and guaranteed energy savings.

If the McClure solutions are approved by the Blackhawk School District Administration based on the above criteria, we intend to have our School Board review the feasibility proposal and potentially execute a Guaranteed Energy Savings Agreement.

The Blackhawk School District looks forward to helping McClure with the guaranteed energy savings program.

Sincerely,

School Board President
Blackhawk School District



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: 8/30/17

Date(s) of Field Trip: 10/20/2017 Title of Field Trip: Irons Mill Farmstead

Names of other Teachers in attendance: Matthew Merulli, Jesse Kier, Amy Cienkowski, Amy Winner, Laurel Brest, Ashley Decoy

Group or class: 3rd grade School: BIS Duration of Trip: 5 hours

Location of Trip: New Wilmington, PA Number of Students involved: appx. 182 students

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

Bus costs: \$825.00 Private cars (whose): none

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

Other expenses: Admission for chaperones and students = \$1,505 (teachers free)

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

Statement of educational value:

Irons Mill offers our 3rd grade students an opportunity to experience a rural environment (Social Studies standard) and to see/learn about the life cycle (Science standard), first hand, through the farm's hands-on teaching sessions that include chicken and pumpkin life cycles.

Signature of Lead Sponsoring Teacher: Megan L. Anderson Date: 8/30/17

Signature of Building Principal/Superintendent: John Bononi Date: 8/30/17

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

✓



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Darlene Martin Date request submitted: 8/22/2017

Date(s) of Field Trip: 9/29/17, 10/10/17, 10/28/17, 12/6/1 Title of Field Trip: NOVA Chemical Tour Your Future

Names of other Teachers in attendance: Kelley Engle

Group or class: Girls Tech School: Highland Middle School Duration of Trip: 1 day each trip

Location of Trip: Pittsburgh Area Number of Students involved: 7 each trip

Substitute required: ☒ YES ☐ NO Number of days of substitute time: 1 sub each day

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

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

Other expenses: substitute

☐ Expenses are budgeted

☒ Expenses collected from students

☐ Expenses collected from other

Statement of educational value:

Signature of Lead Sponsoring Teacher: Darlene Martin

Date: 8/22/17

Signature of Building Principal/Superintendent: [Signature]

Date: 8.25.17

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





Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Anita Steppe Date request submitted: 8/18/17

Date(s) of Field Trip: November 1 Title of Field Trip: Romeo and Juliet 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: PICT 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

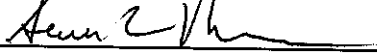
Other expenses: tickets are \$12--students will pick up this cost

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

Statement of educational value:

Romeo and Juliet is part of the English 9 curriculum and all students read it. It would be beneficial for students to view a live play to see how the literature transforms on stage; it is also a cultural experience to attend a play.

Signature of Lead Sponsoring Teacher: _____ Date: _____

Signature of Building Principal/Superintendent:  Date: 8/22/17

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

J



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Tracy Yowler Date request submitted: 8/17/17

Date(s) of Field Trip: ongoing through 2017-2018 year Title of Field Trip: instructional CBI's

Names of other Teachers in attendance: Mrs. Moyer, Mrs. Taylor, Mrs. Savilisky

Group or class: PRIDE School: HMS Duration of Trip: varies

Location of Trip: varies Number of Students involved: 5

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

Bus costs: n/a Private cars (whose): Blackhawk van

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:

An integral part of an Life Skills program is coummnity based instruction. Using the school van, I will take my students into the community at lest twice a month to meet varying education objectives.

Signature of Lead Sponsoring Teacher: Tracy Yowler

Date: 8/17/17

Signature of Building Principal/Superintendent: _____

Date: 8.17.17

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

✓



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Mariah J. Brown

Date request submitted: 8/24/17

Date(s) of Field Trip: 9/13, 10/11, 11/8, 12/13, 1/10, 2/14, 3/14, 4/11, Title of Field Trip: BC Youth Employment Skills Academy

Names of other Teachers in attendance: Amanda Sweesy- will switch off on dates..Only 1 teacher at a time will go

Group or class: Transition

School: BHS

Duration of Trip: 8:30-2:00

Location of Trip: BVIU

Number of Students involved: 4

Substitute required: ☒ YES ☐ NO

Number of days of substitute time: 8

Bus costs: van

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:

BC-YES is a collaboration between BVIU, OVR, and BC schools where students with disabilities will focus on employment skills needed to obtain employment after graduation

Signature of Lead Sponsoring Teacher: Mariah J. Brown

Date: 8/24/17

Signature of Building Principal/Superintendent: [Signature]

Date: 8/30/17

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





Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Sami Hanna Date request submitted: 8/25/2017

Date(s) of Field Trip: 9/20 Title of Field Trip: Youth Ambassador Program

Names of other Teachers in attendance: Mariah Brown

Group or class: Youth Ambassador School: BHS Duration of Trip: 1 day

Location of Trip: Community Number of Students involved: 10

Substitute required: ☒ YES ☐ NO Number of days of substitute time: 1

Bus costs: _____ Private cars (whose): _____

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

Other expenses: _____

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

Statement of educational value:

10 Students from BSD will participate in BC Youth Ambassador Program. This program is using students from local districts to bring mental health awareness back to local school districts.

Signature of Lead Sponsoring Teacher: 

Date: 8/25/17

Signature of Building Principal/Superintendent: 

Date: 9/30/17

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





Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Andrew Yuhaniak Date request submitted: 8/29/2017

Date(s) of Field Trip: 10/26/2017 Title of Field Trip: PSU Beaver

Names of other Teachers in attendance: N/A

Group or class: BHS Seniors School: BHS Duration of Trip: 8:00 to 2:30

Location of Trip: PSU Beaver Number of Students involved: 15

Substitute required: ☐ YES ☒ NO Number of days of substitute time: N/A

Bus costs: N/A Private cars (whose): Seniors can drive with permission

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

Other expenses: School Van

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

Statement of educational value:

A tour of campus and an admissions presentation designed to teach students about balance, leadership, time-management and communication

Signature of Lead Sponsoring Teacher: [Signature] Date: 8/29/17

Signature of Building Principal/Superintendent: [Signature] 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: Mariah J. Brown

Date request submitted: 8/28/17

Date(s) of Field Trip: weekly

Title of Field Trip: Community Based Instruction

Names of other Teachers in attendance: _____

Group or class: PRIDE life skills

School: BHS

Duration of Trip: varies- 1/2 day- 1 day

Location of Trip: community

Number of Students involved: 6

Substitute required: ☐ YES

☒ NO

Number of days of substitute time: 0

Bus costs: van only

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:

CBI is an educational instruction in naturally occurring community environments providing students with real life experiences. The goal is to provide a variety of hands on learning opportunities to help students acquire the skills to live in the world today.

Signature of Lead Sponsoring Teacher: Mariah J. Brown

Date: 8/28/17

Signature of Building Principal/Superintendent: [Signature]

Date: 8/30/17

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

J



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: 8/29/17

Date(s) of Field Trip: 10/28-10/30/17 Title of Field Trip: PMEA Honors Chorus

Names of other Teachers in attendance: NA

Group or class: Music Academy School: BHS Duration of Trip: 3 Days

Location of Trip: Westminster College Number of Students involved: Approximately 6

Substitute required: ☒ YES ☐ NO Number of days of substitute time: 2 Days

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

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

Other expenses: Registration : \$150/student

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

Statement of educational value:
Honors Chorus is an auditioned group that allows students to sing high-level repertoire with students from Beaver, Butler, Mercer, and Lawrence Counties.

Signature of Lead Sponsoring Teacher: M Underwood Date: 8/30/17

Signature of Building Principal/Superintendent: [Signature] Date: 8-31/17

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Maura Underwood Date request submitted: 8/29/17

Date(s) of Field Trip: 9/28/17 Title of Field Trip: PMEA Honors Chorus Auditions

Names of other Teachers in attendance: NA

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

Location of Trip: Westminster College Number of Students involved: Approximately 12

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

Bus costs: 250 Private cars (whose): _____

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

Other expenses: Lunch

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

Statement of educational value:
Honors Chorus is an auditioned group that allows students to sing high-level repertoire with students from Beaver, Butler, Mercer, and Lawrence Counties.

Signature of Lead Sponsoring Teacher:  Date: 8/30/17

Signature of Building Principal/Superintendent:  Date: 9-6-17

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Mrs. Sarver Date request submitted: 9/6/17

Date(s) of Field Trip: Various Dates throughout the year Title of Field Trip: Monthly CBI -PRIDE

Names of other Teachers in attendance: 1 teacher and two para professionals

Group or class: BIS 3-4 PRIDE School: BIS Duration of Trip: 1 day

Location of Trip: Various locations through BSD Number of Students involved: 6

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

Bus costs: _____ Private cars (whose): USE OF SCHOOL DISTRICT VAN

Financial support promised from other agencies (Student Council, PTO, etc.): These trips will be done at little to no cost

Other expenses: Self sustaining projects through PRIDE classroom

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

Statement of educational value:

Students will practice skills learned in class in authentic real life situations. We may visit doctors, stores, local businesses, and recreational facilities. These outings will support students in obtaining and maintaining life skills.

Signature of Lead Sponsoring Teacher: *Mrs. Sarver*

Date: 9/6/17

Signature of Building Principal/Superintendent: *Jodi Borroni*

Date: 9/6/17

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

THE WATSON INSTITUTE

Service Agreement

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

ARTICLE I PURPOSE OF THE AGREEMENT

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

ARTICLE II SERVICES AND FINANCIAL ARRANGEMENTS

- 2.1 TWI will provide classroom planning, observation and direct consultation services ("Services") as requested by BLACKHAWK SCHOOL DISTRICT and scheduled by mutual agreement.
- 2.2 The Services will be provided either in half-day consultations (4 consecutive hours) or full day consultations (8 consecutive hours), which will include time for all activities including but not limited to: planning, report writing, and required meetings.
- 2.3 Financial Arrangements.
- 2.3.1 The fee for such services will be:
 - 2.3.1.1 \$850.00 per full day (8 consecutive hours)
 - 2.3.1.2 \$525.00 per half day (4 consecutive hours)
 - 2.3.2 The fee for community based instruction will be:
 - 2.3.2.1 \$600.00 per full day
 - 2.3.2.2 \$320.00 per half day
 - 2.3.2.3 Mileage will be reimbursed at the rate dictated by IRS regulations.
 - 2.3.3 TWI shall invoice BLACKHAWK SCHOOL DISTRICT on a monthly basis including a brief description of the Services provided, the days on which they were provided and the number of hours for each consultation.
 - 2.3.4 Payment terms are 30 days from receipt of invoice.

ARTICLE III TERM OF AGREEMENT

- 3.1 Term.
- 3.1.1 The term of the Agreement shall commence on August 1, 2017 and continue through June 30, 2018.
 - 3.1.2 If either party breaches a material provision hereof ("Cause"), the non-breaching party shall give the other party notice of such Cause. If the Cause is remedied within thirty (30) days in the case of failure to make payment when due or thirty (30) days in the case of any other Cause, the notice shall be null and void. If such Cause is not remedied within the specific period, the party giving notice shall have the right to terminate this Agreement upon expiration of such remedy period. The rights of termination referred to in this Agreement are not intended to be exclusive and are in addition to any other rights or remedies available to either party at law or in equity.
 - 3.1.3 Either party may terminate this Agreement for any reason upon 60 (sixty) days written notice.

3.2 Effect of Termination.

- 3.2.1 Within 30 (thirty) days of the termination of this Agreement for any reason, or its expiration, BLACKHAWK SCHOOL DISTRICT shall pay all outstanding amounts for which it has been invoiced.
- 3.2.2 Failure of BLACKHAWK SCHOOL DISTRICT to make any payments when due under this section shall relieve TWI of providing the Services until the payments are received.

**ARTICLE IV
EMPLOYEES**

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

ARTICLE V ADJUSTMENTS

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

ARTICLE VI GENERAL TERMS AND CONDITIONS

- 6.1 Taxes: TWI is responsible for the payment of any local, state or federal taxes that may result from this Agreement.
- 6.2 Compliance with Law. Each party shall comply with all applicable laws, ordinances, rules and regulations relating to Services, including but not limited to providing a safe and secure environment in which the Services are to be performed, and obtain any and all required licenses and permits necessary. The parties agree to cooperate with each other to accomplish the foregoing. In the event it becomes necessary, each party is responsible for responding to any appropriate regulatory agencies, and shall reasonably cooperate to help the other respond to appropriate regulatory agencies.
This provision shall survive the termination of this Agreement.
- 6.3 Insurance.
 - 6.3.1 Worker's Compensation Insurance. Each party shall maintain workers' compensation coverage as required by state law covering all of its employees employed in connection with the Services operations.
 - 6.3.2 Comprehensive or Commercial Insurance. Each party shall maintain during the term of the Agreement for the protection of TWI and BLACKHAWK SCHOOL DISTRICT, Comprehensive or Commercial General Bodily Injury and Property Damage Liability Insurance with a Combined Single Limit of not less than \$10M dollars (\$10,000,000.00) for each occurrence, including, but not limited to, Personal Injury Liability, Broad Form Property Damage Liability on BLACKHAWK SCHOOL DISTRICT property, Blanket Contractual Liability and Products Liability, covering the operations and activities of TWI under the Agreement and, upon request, each party shall provide the other with a certificate evidencing such policies. The insurance policies shall contain covenants by the issuing company that the policies shall not be canceled without thirty (30) days prior written notice of cancellation. Each party shall be named as an additional insured under the other party's policies of insurance to the extent they are indemnified pursuant to Section 6.4.
- 6.4 Indemnity.
 - 6.4.1 TWI shall defend, indemnify and hold BLACKHAWK SCHOOL DISTRICT harmless from and against all claims, liability, loss and expenses, including reasonable costs, collection expenses and attorney's fees, which may arise because of the acts or omissions of TWI, its agents or employees in the performance of the Services under the Agreement. This clause shall survive termination of the Agreement.
 - 6.4.2 BLACKHAWK SCHOOL DISTRICT shall defend, indemnify and hold TWI harmless from and against all claims, liability, loss and expenses, including reasonable costs, collection expenses and attorney's fees, which may arise in the

performance of the Services under this Agreement because of the acts or omissions of BLACKHAWK SCHOOL DISTRICT, its agents, employees, contractors, permittees and students. This clause shall survive termination of the Agreement.

- 6.5 Availability of Records. TWI agrees to maintain, for a reasonable period of time to be mutually agreed to by the parties, all reasonable records requested in writing by BLACKHAWK SCHOOL DISTRICT.
- 6.6 Pennsylvania Department of Education. With respect to BLACKHAWK SCHOOL DISTRICT operations, TWI shall comply with the regulations of the PA Department of Education.
- 6.7 Trade Secrets and Proprietary Rights. During the term of the Agreement, the parties may have access to certain proprietary materials of each other ("Trade Secrets"). Neither party shall disclose any of the other party's "Trade Secrets" or other confidential information, directly or indirectly, during or after the term of the Agreement. The parties shall not photocopy or otherwise duplicate any such material without the prior written consent of its owner. All "Trade Secrets" and other confidential information shall remain the exclusive property of its owner and shall be returned thereto immediately upon the termination of the Agreement. This provision shall survive termination of the Agreement.
- 6.8 Assignment. Neither party may assign this Agreement without the signed, written consent of the other party.
- 6.9 Catastrophe. Neither TWI nor BLACKHAWK SCHOOL DISTRICT shall be liable for failure to perform its respective obligations under the Agreement when such failure is caused by an act of God, civil disorder or disturbances, strikes, governmental rules and regulations or like causes beyond the reasonable control of such party.
- 6.10 Arbitration. All claims and disputes between TWI and BLACKHAWK SCHOOL DISTRICT arising out of, or relating to, the Services, this Agreement or the expiration or termination of this Agreement for any reason shall be decided by commercial law arbitration in accordance with the rules of the American Arbitration Association unless the parties mutually agree in writing otherwise. The arbitration shall occur in Pittsburgh, Pennsylvania. The award rendered by the arbitrator shall be final, and judgment may be entered upon it in accordance with applicable law in any court having such jurisdiction. Notice of the demand for one party with the other party and with the American Arbitration Association ("AAA") shall file arbitration in writing. Notwithstanding any statute of limitations allowing for a longer filing period, the demand for arbitration must be filed with AAA within six months of when the party filing the claim knew, or reasonably should have known the basis for the claim or dispute. Unless otherwise agreed in writing, or unless the Agreement has been terminated or has expired, TWI shall continue performance of its services and maintain its progress during any arbitration proceedings, and BLACKHAWK SCHOOL DISTRICT shall continue to make payments to TWI in accordance with this Agreement.
- 6.11 Amendments. All provisions of the Agreement shall remain in effect throughout the term thereof unless the parties agree, in a written document signed by both parties, to amend, add or delete any provision. The Agreement contains all agreements of the parties with respect to matters covered herein, superseding any prior agreements and may not be changed other than by an agreement in writing signed by the parties hereto.
- 6.12 Notice. Any notice or communication required or permitted to be given under the Agreement shall be in writing and served personally, delivered by courier or sent by United States certified mail, postage prepaid with return receipt requested, addressed to the other party:

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

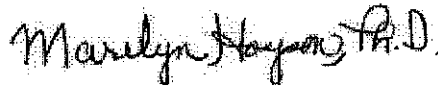
To Client: BLACKHAWK SCHOOL DISTRICT
Attention: Korin Hixenbaugh McMillan
Address: 635 Shenango Road
City/State/Zip: Beaver Falls, PA 15010

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

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

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

THE WATSON INSTITUTE



Name: Marilyn Hoyson, Ph.D.
Title: Chief Operating Officer
Date: June 15, 2017

BLACKHAWK SCHOOL DISTRICT

By: _____

Name (printed): _____

Title: _____

Signature date: _____



September 1, 2017

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

William Davies, Ed.D
Program Manager
Child and Adolescent Education Services
Western Psychiatric Institute and Clinic
Franklin Building, First Floor
1011 Bingham Street
Pittsburgh, PA 15203
412-235-5493

Dear Dr. Robert Postupac,

Enclosed for your signature, is a service agreement and exhibits A, B, and C, that outline and discuss the charges associated with Western Psychiatric Institute and Clinic's (WPIC) Acute Adolescent Partial Hospitalization Programs (AAPHP), Licensed Inpatient School (LAS), and the Center for Overcoming Problem Eating (COPE) Partial Hospitalization Program. The associated cost to your organization is \$75 per day, per student. After your student is discharged, you will receive a detailed statement that will outline your student's hospitalization and associated costs.

Please send the signed original contract to my attention at the address listed above.

We appreciate your cooperation and please feel free to contact me,

William Davies, Ed. D

SERVICES AGREEMENT

MADE AND ENTERED into the 14th of August 2017 between WESTERN PSYCHIATRIC INSTITUTE AND CLINIC OF UPMC PRESBYTERIAN SHADYSIDE, a Pennsylvania nonprofit, charitable corporation located in the City of Pittsburgh, County of Allegheny, Commonwealth of Pennsylvania, with its principal office located at 3811 O'Hara Street, Pittsburgh, PA 15213 (hereinafter referred to as "WPIC"), AND BLACKHAWK SCHOOL DISTRICT (hereinafter referred to as the "School") located at 500 Blackhawk Road, Beaver Falls, PA 15010.

WITNESSETH

WHEREAS, from time to time, the School may have a student who requires specialized academic assistance;

WHEREAS, WPIC has staff available to provide specialized academic assistance, through the Licensed Academic School (hereinafter referred to as "LAS") and/or WPIC partial hospitalization programs as a service consistent with WPIC's mission; under the terms and conditions set forth below;

NOW, THEREFORE, in consideration of the mutual covenants set forth herein, and intending to be legally bound, the parties hereby agree as follows:

1) Independent Relationship: No relationship of employer and employee is created by this Agreement, it being understood that WPIC and the staff from WPIC will act as independent at all times.

3) Services Provided: In accordance with Exhibit A, B, and C, as agreed upon by the School and WPIC.

4) Notices: Any notices required pursuant to this Agreement shall be set forth in writing and hand-delivered or sent via certified mail, return receipt requested to the following:

THE BLACKHAWK SCHOOL
DISTRICT

Dr. Robert Postupac
Superintendent of Schools
500 Blackhawk Road
Beaver Falls, PA 15010

WESTERN PSYCHIATRIC
INSTITUTE AND CLINIC

David Bobrzynski
Vice President, Finance
Western Psychiatric Institute and Clinic
of UPMC Presbyterian Shadyside
3811 O'Hara Street
Pittsburgh, PA 15213

5) Compensation: An invoice will be generated from WPIC. The invoice will be sent to the School, and compensation will be paid to WPIC in accordance with the rate schedule set forth in Exhibit A, B, and C, attached hereto and incorporated by reference. Compensation shall be paid to WPIC by School within 60 days of School's receipt of invoice.

Compensation shall be sent to the following address:

Western Psychiatric Institute & Clinic
Attn: WPIC Finance, Rm. E616
3811 O'Hara Street
Pittsburgh, PA 15213

6) Limitation of Services: Students who are provided academic services are considered to be patients of WPIC. If additional service is deemed necessary, the resources of WPIC will remain available as an option at the discretion of the student(s) and their legal guardians.

7) Modification: This Agreement shall not be modified or amended except in a writing duly executed by the parties hereto.

8) Assignment: Neither party shall be permitted to assign this Agreement without prior consent in writing by the other party hereto.

9) Compliance with Laws: WPIC and the School shall comply with all applicable State and Federal laws respecting the confidentiality of medical, academic, personal, and business information acquired in the course of providing services under this Agreement. Specifically, with regard to the Health Insurance Portability and Accountability Act (HIPAA), the School agrees to be bound by UPMC's HIPAA Business Associate Terms and Conditions to the extent that the School is, at any time considered to be a Business Associate, as defined by the HIPAA Privacy Rule. UPMC's HIPAA Business Associate Terms and Conditions can be found at <http://purchasing.upmc.com>. To the extent that there are changes to or clarifications of the HIPAA Privacy Rule, UPMC reserves the right to modify its Business Associate Terms and Conditions to be consistent with the changes or clarifications to the HIPAA Privacy Rule. The School shall comply with such modifications to UPMC's HIPAA Business Associate Terms and Conditions as posted on UPMC's website within the timeframes required by law.

10) Insurance: WPIC and the School, shall each purchase and maintain insurance throughout the term and any extension thereof of this Agreement, at their own expense, from a company or companies licensed to do business in the Commonwealth of Pennsylvania, as will protect WPIC and School, their respective directors, officers, employees, agents, representatives and all subsidiaries, affiliates and any other legal entity associated with WPIC or the School, from claims or incidents which may arise or result from WPIC or the School's obligations under this Agreement or use or occupancy of the premises, whether such use or occupancy is by WPIC or the School or their respective employees, students, guests, invitees, or agents, or any other person or entity for whose acts WPIC or the School may be liable. The insurance required shall be written for not less than the following, or greater if required by Pennsylvania law. With respect to the School, the foregoing indemnification covenant shall be subject to and limited by

any immunities from liability and/or limitations of liability afforded to the School by applicable federal and/or state law, including, without limitation, the Political Subdivision Tort Claims Act. Accordingly, the foregoing indemnification covenant shall not be construed as a waiver of or to require the School to provide indemnification for any claim from which it is immune from liability or for any damages that exceed any limitation of liability as is afforded the School under applicable federal and/or state law.

Workers' Compensation:

- (1) PA State Statutory Limits
- (2) Employer's Liability: \$1,000,000 Each Accident
 \$1,000,000 Disease, Policy Limit
 \$1,000,000 Disease, Each Employee

Medical Malpractice Liability (WPIC ONLY) – Primary Coverage - Policy shall be written with limits of liability of not less than the mandated limits set forth by the Pennsylvania Medical Care Availability and Reduction of Error Fund ("PA Mcare Fund") for all participating hospitals, physicians and any other health care provider, as defined by Act 13 of 2002. In addition, WPIC shall also provide limits of not less than one million dollars (\$1,000,000) per medical incident and three million dollars (\$3,000,000) annual aggregate for non-participating health care providers, as defined in Section 103 of the above referenced Act;

Commercial General Liability Insurance - Occurrence Form - Policy shall be written on a comprehensive basis to provide all major divisions of coverage including, but not limited to, the following:

- \$2,000,000 General Aggregate Limit
- \$2,000,000 Products/Completed Operations Aggregate Limit
- \$2,000,000 Personal Injury and Advertising Injury Limit
- \$1,000,000 Each Occurrence
- \$1,000,000 Fire Damage Limit - any one fire

Each and every insurance policy required to be obtained under this Agreement shall remain in effect continuously for the Term and any extension thereof of this Agreement and for such a period as is necessary to support the indemnity obligations under this Agreement. WPIC and School and their respective insurers, shall provide thirty (30) days advanced written notice to the other Party in the event of cancellation or material change or modification of any policy. WPIC and School shall furnish to one another either copies of the above referenced insurance policies or certificates of insurance concurrently with the execution of this Agreement.

Both Parties agree to defend, indemnify and hold the other party, including its directors, officers, employees, and agents, harmless from (i) any claims, losses, lawsuits, judgments, charges, penalties and expenses, demands, actions, proceedings or costs of judgment of any nature, which the indemnified party may sustain as a result of the indemnifying party's breach of duty, negligence, error or omission pursuant to the terms of this Agreement; and (ii) any demands, claims, actions, proceedings or costs of judgment which may be made or instituted against the indemnified party by reason of personal injury (including death) to any person, or damage to property, arising out of or connected with the performance of the activities to be carried out

pursuant to the Agreement. These indemnifications will include reasonable expenses, including attorney's fees, incurred by defending such claims and damages incurred by reason of the indemnifying party's failure to comply with applicable laws, ordinances, and regulations or for damages caused by the indemnifying party.

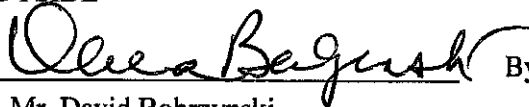
11) Term: The term of this Agreement shall be from the date of August 14, 2017 to July 31, 2018. Thereafter, the term of this agreement shall automatically renew on a month to month basis subject to termination by either party upon the provision of thirty (30) days' written notice to the other party.

WHEREFORE, the parties have accepted the obligations, terms, and conditions set forth herein as evidenced by the signatures of their respective authorized representatives below.

WESTERN PSYCHIATRIC INSTITUTE
AND CLINIC OF UPMC PRESBYTERIAN
SHADYSIDE

THE BLACKHAWK SCHOOL DISTRICT

By:



Mr. David Bobrzynski
Vice President, Finance

By:

Dr. Robert Postupac
Superintendent

Date:

8/31/2017

Date:

du
seen
8/30/17

EXHIBIT A

**SCOPE OF SERVICES FOR THE WESTERN PSYCHIATRIC INSTITUTE AND CLINIC LICENSED
ACADEMIC SCHOOL AND PAYMENT PROVISIONS**

The following outlines the agreed upon Licensed Academic School services and costs.

Program Description

The Licensed Academic School (LAS) is a component of the Child Division of Western Psychiatric Institute and Clinic (WPIC) of UPMC Presbyterian Shadyside. The LAS is an inpatient based program designed to meet the academic needs of children and adolescents (grades K-12), with various psychiatric disorders.

Educational Programming

The LAS at WPIC is licensed by the Pennsylvania Department of Education and employs state certified teachers and mental health professionals. While your student is hospitalized, the goal of the LAS is to provide specialized academic support and instruction in order to maintain his/her learning trajectory. With completed releases, our teaching staff will regularly communicate with the appropriate district personnel, updating them on student academic progress. Each student is provided with a daily minimum of 3.5 hours of educational programming in which they may practice academic skills while utilizing therapeutic interventions.

During the student's educational experience at LAS, he/she will have access to their school work and will have the formal assistance of a properly certified educator and a qualified classroom aide. The educators are highly skilled in the field of educating students with acute mental health needs. The educators will provide stimulating academic facilitation utilizing a wide range of mixed pedagogical techniques. The educators cater the experience to the learning styles and appropriate levels of learning taxonomy while engaging each student within their zone of proximal development.

In order to maximize the use of your student's academic time, the educators will be in regular contact with a representative from the student's school. The program will seek the school's input regarding their student's academic needs. Upon discharge, you will receive a discharge letter that will include admission and discharge date and upon request, can provide communication about academic achievement via a satisfactory/ unsatisfactory grading system.

Length of Participation

The length of participation in the LAS will vary as determined by your student's individualized treatment plan and attainment of individualized treatment goals. Progress is continually assessed by the multidisciplinary treatment team in collaboration with the school, the student and his/her family. The average length of stay is approximately 5-7 days.

For a full description of the LAS, please contact William Davies, Ed.D at 412-235-5371.

Program Cost

This agreement is necessary to partially off-set the costs of providing educational programming in conjunction with the WPIC Inpatient LAS.

Compensation shall be sent to the following address:

Western Psychiatric Institute & Clinic
Attn: WPIC Finance, Rm. E616
3811 O'Hara Street
Pittsburgh, PA 15213

The average length of stay is 5-7 days. A single day of acute partial hospitalization
educational programming per student: \$ 75.00

TOTAL COST	\$75.00 per day, per student
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EXHIBIT B

SCOPE OF SERVICES FOR THE WESTERN PSYCHIATRIC INSTITUTE AND ACUTE ADOLESCENT PARTIAL HOSPITALIZATION PROGRAM AND PAYMENT PROVISIONS

The following outlines the agreed upon Acute Adolescent Partial Hospitalization Program (AAPHP) services and costs.

Program Description

The (AAPHP) is a component of the Child Division of Western Psychiatric Institute and Clinic (WPIC) of UPMC Presbyterian Shadyside.

Educational Programming

The goal of the AAPHP is to improve your student's level of functioning within family, school, and community. This agreement pertains to the educational programming provided at the AAPHP. While we are not a school based partial program, we value the importance of academic success. Each student is provided with 2.5 hours of educational programming in which they may practice academic skills while utilizing therapeutic interventions.

During the student's educational experience at AAPHP, he/she will have access to their school work and will have the formal assistance of an educator and a classroom aide. The educators are highly skilled in the field of educating students with acute mental health needs. The educators will provide stimulating academic facilitation utilizing a wide range of mixed pedagogical techniques. The educators cater the experience to the learning styles and appropriate levels of learning taxonomy while engaging each student within their zone of proximal development.

In order to provide a smooth transition and to maximize the use of your student's academic time, the educators will be in regular contact with a representative from the student's school. The program will seek the school's input regarding their student's academic needs. A meeting will be scheduled with the student, family, and appropriate school staff to discuss the student's transition back to school. This meeting may also include a discussion of school taper, successful behavioral interventions, academic learning styles and other transition planning.

Length of Participation

The length of participation in the AAPHP will vary as determined by your student's individualized treatment plan and attainment of individualized treatment goals. Progress is continually assessed by the multidisciplinary treatment team in collaboration with the school, the student and his/her family.

For a full description of the AAPHP, please contact William Davies, Ed.D at 412-235-5371.

Program Cost

This agreement is necessary to partially off-set the costs of providing educational programming in conjunction with the acute partial hospitalization program.

Compensation shall be sent to the following address:

Western Psychiatric Institute & Clinic
Attn: WPIC Finance, Rm. E616
3811 O'Hara Street
Pittsburgh, PA 15213

A single day of acute partial hospitalization educational programming per student: \$ 75.00

TOTAL COST	\$75.00 per day, per student
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EXHIBIT C

SCOPE OF SERVICES FOR THE WESTERN PSYCHIATRIC INSTITUTE AND CLINIC CENTER FOR OVERCOMING PROBLEM EATING (COPE) PARTIAL HOSPITALIZATION PROGRAM AND PAYMENT PROVISIONS

The following outlines the agreed upon COPE services and costs.

Program Description

The Center for Overcoming Problem Eating Partial Hospitalization Program (COPE) is a component of the Child Division of Western Psychiatric Institute and Clinic (WPIC) of UPMC Presbyterian Shadyside.

Educational Programming

The goal of the COPE is to improve your student's level of functioning within family, school, and community. This agreement pertains to the educational programming provided at the COPE. While we are not a school based partial program, we value the importance of academic success. Each student is provided with 2.5 hours of educational programming in which they may practice academic skills while utilizing therapeutic interventions.

During the student's educational experience at COPE, he/she will have access to their school work and will have the formal assistance of an educator and a classroom aide. The educators are highly skilled in the field of educating students with acute mental health needs. The educators will provide stimulating academic facilitation utilizing a wide range of mixed pedagogical techniques. The educators cater the experience to the learning styles and appropriate levels of learning taxonomy while engaging each student within their zone of proximal development.

In order to provide a smooth transition and to maximize the use of your student's academic time, the educators will be in regular contact with a representative from the student's school. The program will seek the school's input regarding their student's academic needs. A meeting will be scheduled with the student, family, and appropriate school staff to discuss the student's transition back to school. This meeting may also include a discussion of school taper, successful behavioral interventions, academic learning styles and other transition planning.

Length of Participation

The length of participation at COPE will vary as determined by your student's individualized treatment plan and attainment of individualized treatment goals. Progress is continually assessed by the multidisciplinary treatment team in collaboration with the school, the student and his/her family.

For a full description of the AAPHP, please contact William Davies, Ed.D at 412-235-5371.

Program Cost

This agreement is necessary to partially off-set the costs of providing educational programming in conjunction with the acute partial hospitalization program.

Compensation shall be sent to the following address:

Western Psychiatric Institute & Clinic
Attn: WPIC Finance, Rm. E616
3811 O'Hara Street
Pittsburgh, PA 15213

A single day of COPE partial hospitalization educational programming per student: \$ 75.00

TOTAL COST student	\$75.00 per day, per
-------------------------------------	-----------------------------



WESTERN
PENNSYLVANIA
**SCHOOL
FOR BLIND
CHILDREN**

201 North Bellefield Avenue
Pittsburgh, Pennsylvania
15213-1499
(412) 621-0100
(412) 681-1736 Fax
www.wpsbc.org

OUTREACH PROGRAM
Beth Ramella, Program Director
ramellab@wpsbc.org
(412) 621-0100 Ext. 379
(412) 621-2181 Fax

OUTREACH SERVICES CONTRACT AGREEMENT

THIS AGREEMENT, made this 11th day of July, 2016 by and between **THE WESTERN PENNSYLVANIA SCHOOL FOR BLIND CHILDREN ("WPSBC") AND BLACKHAWK SCHOOL DISTRICT.**

WHEREAS, The Western Pennsylvania School for Blind Children Outreach Program desires to provide vision services for student(s) served by Blackhawk School District.

THEREFORE, in consideration of the promises contained herein and intending to be mutually bound, the parties agree as follows:

I. SERVICES.

- A. WPSBC will provide vision services as described in Exhibit A, attached hereto, ("the Services") based on the contracted number of hours per week – up to five (5) hours per week. This contract may increase or decrease should student services warrant – based on student need. These service changes would be made with the approval of the Director of Special Education and the educational team. WPSBC will additionally bill for all materials preparation, braille or large print preparation, meeting and paperwork time. Additionally, any student specific purchases will be approved by and billed back to the district. Scheduling the Services for Blackhawk School District student(s) will be made in consultation with the LEA and WPSBC to facilitate mutually agreeable units and times; however, ultimately scheduled services will be determined by WPSBC based on staffing availability.
- B. Qualifications of Personnel. The WPSBC will utilize registered and/or licensed professionals, who will hold a current license, registration or certification to practice in the Commonwealth of Pennsylvania.
- C. Personnel Records Inspection. The WPSBC will make available for inspection, upon the request Blackhawk School District, the personnel files of its professionals who are providing services for Blackhawk School District students. The contents of such file may include some or all of the following items:
 - 1. Verification of current licensure or certification as applicable
 - 2. Completed application for employment or resume
 - 3. Verified references
 - 4. Evidence of annual performance evaluation
 - 5. A criminal record check, conducted upon hire, if required by state law
 - 6. Evidence of at least one, annual in-service education or training in accordance with applicable state regulations.

Mission Statement

The Mission of the Western Pennsylvania School for Blind Children is to be a leading educational facility and Outreach provider. The School offers a full range of exceptional individualized special education services fostering maximum independence for students with visual impairment, including blindness and other challenges, and provides support and resources to families and the community.

- D. Clearances. All WPSBC staff members and independent consultants who may be assigned to work with Blackhawk School District students have met the applicable standards regarding hiring and the completion of background checks and clearances mandated by the Pennsylvania School Code and the Pennsylvania Department of Education.
- E. Student Records. The WPSBC agrees to provide Blackhawk School District with copies of all Blackhawk School District students' records. Blackhawk School District shall receive written notice of any meetings convened by the WPSBC to review and discuss Blackhawk School District student's progress during the school year and Blackhawk School District shall attend all such meetings. The WPSBC shall Blackhawk School District with quarterly progress updates regarding each Blackhawk School District student.
- II. INDEPENDENT CONTRACTOR RELATIONSHIP. WPSBC and Blackhawk School District agree that neither party to this Agreement shall be construed to be the employee, employer, agent or representative of the other, nor will either party have an expressed or implied right of authority to assume or create any obligation or responsibility on behalf of, or in the name of, the other party.
- III. COMPENSATION. Subject to the terms of this Agreement, WPSBC shall be paid the sum of Ninety-Three Dollars (\$93.00) per hour for all services provided during the term of this Agreement. Additionally, WPSBC shall provide at no charge on-site supervision not to exceed one time per semester during the term of this Agreement. WPSBC shall submit a billing statement monthly to Blackhawk School District for the services rendered. Blackhawk School District will reimburse for services rendered within forty-five (45) days of billing.
- IV. TERM. This Agreement shall be effective as of the date of execution hereof by the parties beginning on August 28, 2017 and shall continue until June 8, 2016.
- V. TERMINATION OF THE AGREEMENT. Either party may terminate this agreement upon sixty (60) days written notice to the other party.
- VI. COMPLIANCE WITH LAWS AND REGULATIONS. WPSBC staff shall provide services in compliance with all applicable statutes, ordinances, rules, orders, regulations, permits, and requirements of federal, state, municipal governments and administrative bodies, as well as the parties' applicable board policies.
- VII. CONFIDENTIAL INFORMATION. Without the prior consent of Blackhawk School District WPSBC staff shall not, directly or indirectly, during the term of this Agreement and after its termination, divulge to any person, or use for their own benefit, any confidential information concerning the business, affairs, and clients of Blackhawk School District acquired by them during the performance of the duties hereunder.
- VIII. INSURANCE. WPSBC staff shall at all times maintain professional liability insurance coverage in the minimum amount of One Million Dollars (\$1,000,000.00). WPSBC affirms it carries Workers' Compensation, General Liability, and Errors and Omissions insurance in amounts recognized as customary within the ordinary scope of its business.
- IX. MUTUAL RELEASE FROM LIABILITY.

- A. Except as otherwise provided in this Agreement Blackhawk School District, on behalf of itself, its agents, employees, directors, officers, affiliates, consultants, and/or contractors hereby releases WPSBC and its agents, employees, directors, officers, affiliates, consultants, and/or contractors, and WPSBC hereby releases Blackhawk School District from all liabilities and claims for damages and/or suits for or by reason of any injury or injuries to any person or persons or property of any kind whatsoever from any cause or causes whatsoever during the performance and execution of this Agreement.
- B. It is specifically understood and agreed that neither party shall be held liable or otherwise responsible for the acts and/or omissions, including negligence or willful misconduct, of the other party or any of the other party's agents, employees, directors, officers, affiliates, consultants, and/or contractors.

X. **GOVERNING LAW AND VENUE.** Disputes under this agreement shall be resolved pursuant to the laws of the Commonwealth of Pennsylvania in the courts of Beaver County.

XI. **MODIFICATION.**

- A. This Agreement constitutes the entire contract between the parties regarding the work and supersedes any previous oral and/or written representations, negotiations, and/or understandings between the parties.
- B. The parties specifically agree that any modifications to this Agreement must be separately negotiated and in writing, signed by both parties.

XII. **NOTICES.** All notice to, contact with, or any provision of information relevant or pertaining to this Agreement shall be directed to the WPSBC as follows:

Contact

Name: Susan McAleer, Chief Financial Officer

Address: 201 North Bellefield Avenue, Pittsburgh, PA 15213-1499

Phone: (412) 621-0100

Fax: (412) 681-1736

Email: mcaleers@wpsbc.org

With a copy to WPSBC's counsel:

Alan Shuckrow, Esq.
Strassburger McKenna Gutnick & Gefsky
Four Gateway Center, Suite 2200
444 Liberty Avenue
Pittsburgh, PA 15222
Phone: (412) 281-5423
Fax: (412) 281-8264

Appendix A

The Western PA School for Blind Children will provide a certified Teacher of the Visually Impaired and/or a Certified Orientation and Mobility Specialist. Teacher of the Visually Impaired and Orientation and Mobility services may include performing or facilitating necessary evaluations (functional vision evaluation, learning media assessments, technology, expanded core curriculum and orientation and mobility). These assessments will aid in the development of IFSP/IEP decisions and will determine the frequency and duration of direct service. The TVI/COMS will consult and work collaboratively with the parents, district personnel and/or educational team and will maintain ongoing communication with all parties involved with the student's education.



ARTS EDUCATION COLLABORATIVE

2017 Arts Education Talking Points

How to use these talking points:

- Incorporate them into district communications to educate the community about arts education issues.
- Use them as fodder for newsletter articles or blog posts.
- Use them as conversation starters during department meetings.

1. What is the status of the Every Student Succeeds Act (ESSA) and Pennsylvania's ESSA state plan?

- ESSA was signed into law in December 2015; it shifts decision-making powers to states and local entities.
- ESSA lists seventeen subjects - including arts and music - in its definition of a "well-rounded education."
- Pennsylvania's draft ESSA state plan was released for public review on August 2, 2017.

The Every Student Succeeds Act (ESSA) was signed into law by President Obama on December 10, 2015. ESSA reauthorized the Elementary and Secondary Education Act, replacing the No Child Left Behind Act of 2001 (NCLB). The key difference in ESSA is that it shifts decision-making powers from the federal level to states and local entities.

While NCLB used the term "core academic subjects" and included the arts in the definition, the 2001 legislation went on to mandate high-stakes accountability testing only in math and English Language Arts. ESSA replaces NCLB's nine "core academic subjects" with the term "well-rounded education," which includes seventeen subjects plus latitude for states and districts to define more.

NCLB (2001)

Core academic subjects:

- English, reading, or language arts
- Mathematics
- Science
- Foreign languages
- Civics and government
- Economics
- Arts
- History
- Geography

ESSA (2015)

Well-rounded education: (differences from NCLB are italicized)

- English, reading, or language arts
- *Writing*
- Science
- *Technology*
- *Engineering*
- Mathematics
- Foreign languages
- Civics and government
- Economics
- Arts
- History
- Geography
- *Computer science*
- *Music*
- *Career and technical education*
- *Health*
- *Physical education*
- *Any other subject, as determined by the State or local education agency*

billion shortfall. This revenue package must still be enacted before the budget is considered to be balanced as required by the state constitution.

Another budget-related issue is rising pension costs. Although the legislature recently passed Act 5 of 2017, extensively amending the current pension laws and providing long-term relief for school districts, it is still estimated that employer (school district) contributions to the state pension system will increase \$144 million in 2017-2018. This means that already, before factoring in additional mandated costs for special education and any increases in salary, maintenance, transportation, or other expenses, school districts are essentially starting the year with \$44 million less in state money than last year. As local tax revenues are the most flexible funding for districts, those with robust local tax bases – primarily from industry and other businesses – will have the most options for supplementing these state funds. Those with less robust local tax bases will have less flexibility as they try to make up the deficit.

More information:

- [PDE's school budget page](#)
- [2017 School District Budget Report from PA Association of School Board Officials and PA Association of School Administrators](#)
- [PA School Boards Association's page on the pension crisis](#)

4. What is the status of teacher certifications and substitute teachers in the state of Pennsylvania?

- The number of graduates from PA teacher preparation programs decreased by more than 63% between 2013 and 2015.
- Teachers and administrators have reported to AEC that the substitute shortage is affecting educators' ability to participate in professional learning opportunities.
- Senate Bill 1312, introduced in 2015, proposed to allow pre-service teacher candidates to serve as substitute teachers.
- The bill was referred to the House Education Committee on July 1, 2016, and legislators have taken no further action.

Beginning in 2015, newspapers across Pennsylvania began writing about two separate but related issues: a declining number of teachers graduating from preparation programs at PA universities and a looming shortage of substitute teachers. According to these news reports, 16,631 people graduated from teacher preparation programs in PA in 2013. In 2015, that number was 6,125, a decrease of more than 63%. While anyone with a bachelor's degree may serve as a substitute teacher in the state of PA, it is common for people with teaching certifications to do so before securing a permanent position. The decreasing number of people obtaining teacher certifications will continue to reduce the number of available substitutes. In turn, AEC has heard from both teachers and administrators that out-of-class time to attend professional learning activities is limited, as districts can't guarantee that coverage will be available for a teacher's classes.

To alleviate the substitute shortage, the state legislature introduced Senate Bill 1312 in 2015; the bill would allow districts to issue substitute teaching permits to anyone who has completed at least 60 semester hours in a teacher preparation program at a university in PA. The bill was referred to the House Education Committee on July 1, 2016, and legislators have taken no further action.



ARTS EDUCATION
COLLABORATIVE

2017 Template Language for Back-to-School Publications

How to use this template language:

- Post it on the district's website.
- Use it in back-to-school publications such as newsletters and community magazines.
- You may use it as-is or make additions, deletions, or changes as needed.

We're excited to continue to support arts education in _____ School District during the 2017-2018 school year. We know that students who engage in learning in the arts are more likely to be gainfully employed, earn college degrees, and volunteer in their communities¹. As part of our commitment to our community, we're dedicated to helping these students become successful, civically engaged adults.

When engaging in the arts, students learn to better understand themselves and others, experiment and find solutions to problems that don't have one right answer, and persist when they don't succeed the first – or tenth – time.

Highlight district accomplishments in the arts here. Examples of recent accomplishments by local school districts include:

- *Art and music teachers from Keystone Oaks and Burrell Area school districts completed year-long assessment work where each teacher developed and piloted an assessment task with their students.*
- *The leadership team from Hampton Township traveled to the Children's Museum, Andy Warhol Museum, and LUMA Institute as part of AEC's City As Classroom program.*
- *Sto-Rox, South Allegheny, and Steel Valley school districts highlighted student work as part of their second year of participation in Remake Learning Days.*

¹ Catterall, James S. (2009). *Doing well and doing good by doing art: The effects of education in the visual and performing arts on the achievements and values of young adults*. Los Angeles/London: Imagination Group/I-Group Books.

More information and research can be found at www.artsedsearch.org.



ARTS EDUCATION
COLLABORATIVE

Dr. Rob Postupac
Substitute Superintendent
Blackhawk School District
500 Blackhawk Road
Beaver Falls, PA 15010

August 16, 2017

Dear Dr. Postupac:

Our very best wishes to you, your staff, students, and entire school community at this beginning of the 2017-2018 academic year, which is certain to present new challenges and opportunities. Please accept the enclosed 2017 Back to School Toolkit with our compliments.

As your educational partner, AEC is pleased to continue to offer programming that enhances the quality of education and cultivates a broader understanding of the value of the arts for individuals and society. As you are well aware, the reauthorization of the Elementary and Secondary Act (ESEA) provides every state the opportunity to define the meaning of a 'balanced curriculum.' We are pleased that in the Pennsylvania draft plan, the arts are considered a key component of a comprehensive education for all students. We are working hard to ensure that every student, not just the talented, receives an education rich in the arts. We need your help to maximize both our reach and our effectiveness.

Please consider taking the following action steps:

- **Assign a liaison from your district to work with the AEC.** District liaisons receive important updates on innovations, effective practices, and professional development opportunities. These important district contacts also assist us in gathering data that helps to inform decision making at the AEC. It is imperative that the projects and programs we offer respond to the needs and interests of the field. Focus groups, surveys, and task forces are three methodologies that we use in identifying areas where gaps may exist. Liaisons assist us in focusing our limited resources in strategic and meaningful ways. Deadline: September 25 (Designation form enclosed.)
- **Schedule new art and music teachers to participate in the AEC Induction Program.** Arts teachers who have been recently hired are invited to participate in AEC's 3-session induction program, designed to supplement school district induction programs. This program is tailored to meet the needs of arts educators in their initial years of teaching. Participants explore topics important to the early years in the profession including the Code of Professional Practice and Conduct for Educators, technology, teaching students with special needs, curriculum, and developing relationships with students, parents, and administrators. Deadline: September 1
(Learn more and apply online at www.artsedcollaborative.org/school-districts/induction-program/)
- **Encourage school and district administrators to attend Community of Learners for Arts Education (CLAE) or Identifying and Supporting Quality Arts Education Programs (CLAE II).** These PIL programs provide an opportunity for teams of administrators to develop a shared vision for the role of arts education. During the CLAE program, participants work in teams to create

Three Gateway Center | 401 Liberty Avenue, Suite 1840 | Pittsburgh, PA 15222-1006

phone 412-201-7405 | fax 412-201-7401

www.artsedcollaborative.org | info@artsedcollaborative.org | artsedcollab.wordpress.com



District Liaison Appointment Form

If you would like to designate a new staff member or members as district liaison(s) to the Arts Education Collaborative, **please use the form on the back** to provide the necessary contact information for the new liaison(s). Liaisons will be the AEC's first contact for communication.

We recommend designating a maximum of two liaisons.

Thank you for your time and cooperation.

Your current liaison(s) is (are):

Miss Ashley Biega
Blackhawk High School
Blackhawk School District
Visual Art Teacher
500 Blackhawk Road
Beaver Falls, PA 15010
biegaa@bsd.k12.pa.us
724-846-9600

This person should:
☐ Continue as district liaison
☐ Be removed as district liaison

Ms. Leslie Kunkel
Highland Middle School
Blackhawk School District
Visual Art Teacher
402 Shenango Road
Beaver Falls, PA 15010
kunkell@bsd.k12.pa.us
724-843-1700

This person should:
☐ Continue as district liaison
☐ Be removed as district liaison

LETTER OF AGREEMENT FOR OCCUPATIONAL SERVICES

This agreement is between Heritage Valley Health System and Blackhawk Area School District to provide Occupational Therapy for the 2017-2018 school year within the guidelines set below:

I. Obligations of Heritage Valley:

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

II. Obligations of Blackhawk Area School District:

- A. Blackhawk Area School District will provide appropriate space and materials for occupational therapy activities.
- B. Blackhawk Area School District will pay \$39.00 per child per treatment session, and \$80.00 per evaluation written up by a registered/licensed Occupational Therapist. Blackhawk Area School District will pay \$39.00 per 30 minutes of consult interaction with students by a licensed Occupational Therapist when requested for early intervention.
- C. Blackhawk Area School District will provide a list of students presently in need of occupational therapy in which they are attending, prior to the first day of the school year.
- D. Blackhawk Area School District will notify the Occupational Therapist as early in the day as possible but no later than one hour before scheduled therapy when a student is absent or not attending therapy on a day scheduled for therapy services.
- E. Blackhawk Area School District agrees to make payment in full.

III. Other Considerations:

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

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

Superintendent Blackhawk Area School District

Date

Administrative Director

Heritage Valley Health System

Memorandum of Understanding

**Between Blackhawk School District and Cup Evangelical Presbyterian Church
for use of church property, primarily the parking area**

- 1. The High School will have access to use the parking lot for home High School football games, and other large events, such as graduation. Cup Church reserves the right to cancel access if it is hosting an event at the same time (i.e. Presbytery meeting, funeral, wedding). Cup church will provide at least 48 hour notice if this is the case.**
- 2. Any accident or injury claims or problems of any kind on the property during these events will be the responsibility of Blackhawk School District. A clear policy to this effect will be presented to the Cup Church session, with Cup Evangelical Presbyterian Church named as an insured party in the event of a liability claim.**
- 3. Blackhawk will provide cleanup of the parking lot and surrounding area outside the church by noon of the following day of the football game or other event. Blackhawk will be willing to pay costs for lawn or campus damages (hit lampposts, torn up lawn) if the offending party leaves the scene.**
- 4. Guidance for parking and lot security comparable with what is offered at the school lot.**
- 5. Continuation of snow removal of the lot Monday-Friday. Cup Church will handle snow removal on Sundays.**
- 6. A sharing of all repair and upkeep costs of the parking lot.**

August 30, 2017



TEC ELECTRIC, INC.

"A Positive Connection"

336 S. R. 0168

Darlington, PA 16115

Phone: 724-846-9864 F 724-847-3244

ESTIMATE

DATE	ESTIMATE NO.
8/24/2017	2667

NAME / ADDRESS
Blackhawk School District Attn: Jim Cox 500 Blackhawk Road Beaver Falls, PA 15010

PROJECT NAME...
Speaker Install

DESCRIPTION	QTY	COST
TEC Electric, Inc. to supply labor and material to do the following list of work at Blackhawk High School Stadium speaker installation for the TOTAL SUM OF SIX THOUSAND DOLLARS AND NO CENTS. 1) Trench and backfill to new quazite box installed below press box from existing junction box for lighting. Install new junction box next to existing. 2) Trench and backfill from new quazite box to existing garages. 3) Install all necessary PVC conduit underground. 4) Pull all necessary wire to speakers. TEC to supply #12 THHN wire in all areas encased by pipe. Dobil to supply wire for all open areas (in buildings and up poles). 5) Run rigid metallic conduit from new quazite box in ground up to new wall rack located in press box. 6) Mount and terminate 3 speakers on 2 poles, 2 speakers in concession area and 2 speakers in outside concession area (speakers on poles to be installed same time as lights to reduce lift rental costs). 7) Install 2 20 amp circuits for sound system from press box panel. NOTES: All speakers, volume controls, and mounting accessories supplied by Dobil WP227 and WP 226 wire for open areas (garages and poles) supplied by Dobil.	1	6,000.00
We Appreciate the Opportunity to do Business with your Company!		TOTAL \$6,000.00

ACCEPTANCE OF PROPOSAL -The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.

SIGNATURE & DATE _____



TEC ELECTRIC, INC.

"A Positive Connection"

336 S. R. 0168

Darlington, PA 16115

Phone: 724-846-9864 F 724-847-3244

ESTIMATE

DATE	ESTIMATE NO.
8/30/2017	2668

NAME / ADDRESS
Blackhawk School District Attn: Rob Postupac 500 Blackhawk Road Beaver Falls, PA 15010

PROJECT NAME...
BHS Scoreboard

DESCRIPTION	QTY	COST
TEC Electric, Inc. to supply labor and material to do the following work at Blackhawk High School for the new scoreboard for the TOTAL SUM OF THREE THOUSAND TWO HUNDRED DOLLARS AND NO CENTS: -Install new J-box on outside of maintenance building -Pull 3 sets of #8 THHN wire to scoreboard for 208V circuits -Pull 2 sets of #8 THHN wire (1 to scoreboard for 110V circuit and 1 to column for 20A GFI receptacle for down marker to plug into) -Install new 12 x 12 x 12 quazite box at scoreboard in ground to terminate underground conduits -Stub pipe up column with 90 degree elbow sign contractor to extend up column to appropriate J-box, leave enough wire to extend to top of scoreboard -All terminations at scoreboard by others -Cat 5E to scoreboard by others	1	3,200.00
We Appreciate the Opportunity to do Business with your Company!		TOTAL \$3,200.00

ACCEPTANCE OF PROPOSAL -The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.

SIGNATURE & DATE _____



TEC ELECTRIC, INC.

"A Positive Connection"

336 S. R. 0168

Darlington, PA 16115

Phone: 724-846-9864 F 724-847-3244

ESTIMATE

DATE	ESTIMATE NO.
8/4/2017	2662

NAME / ADDRESS
Blackhawk School District Attn: Rob Postupac 500 Blackhawk Road Beaver Falls, PA 15010

PROJECT NAME...
New 100A Sub ...

DESCRIPTION	QTY	COST
TEC Electric, Inc. to supply labor and material to install new 100A sub panel in garage next to back man door. Panel to be fed from existing 120/208 panel. Supply 4 single phase 208V circuits and (1) 110V circuit to outside of building. Sign contractor to take it from there for the TOTAL SUM OF TWO THOUSAND SEVEN HUNDRED FIFTY DOLLARS AND NO CENTS.	1	2,750.00
We Appreciate the Opportunity to do Business with your Company!		TOTAL \$2,750.00

ACCEPTANCE OF PROPOSAL -The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.

SIGNATURE & DATE _____

Turney Electric, Inc.

Electrical Contractor

1048 TWENTY-FOURTH STREET EXTENSION

BEAVER FALLS, PA 15010

PHONE 724-843-8566

FAX 724-846-2884

royturney@comcast.net

August 7, 2017

Blackhawk High School
500 Blackhawk Road
Beaver Falls, PA 15010

**PROJECT: Adding Panel & Circuits
for New Football Field
in the Maintenance Building**

Turney Electric, Inc. will furnish labor and materials to complete the following electrical work. All work with comply as to the NEC, state, local codes.

1. Furnish and install a new "Square D" panelboard rated at 100 Amp, 3-Phase Type "QOB" 30-circuit 120/208 Volt.
2. Connect Item No. 1 to the existing maintenance building 120/208 Volt panel.
3. Extend four (4) 20 Amp 208 Volt 1-Phase circuits to four (4) 2-pole 250 Volt rate safety switches mounted on the side wall by mandoor.
4. Extend one (1) 20 amp 120 Volt circuit to the 1-pole 250 Volt rated safety switch on side wall by mandoor.
5. All wiring to the five (5) safety switches will be #10 awg copper wire in EMT conduit.
6. Includes PA sales tax on materials.
7. Includes insurance certificates and proof of workmen's compensation prior to starting job.
8. One (1) year warranty.

TOTAL COST: \$4,315.00

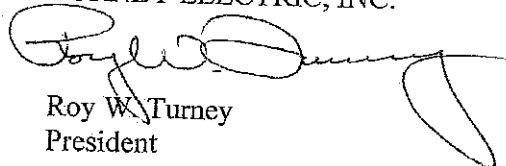
EXCLUDES

1. Plan review and fees.

Thank you for giving Turney Electric, Inc. the opportunity to quote this project.

Sincerely,

TURNEY ELECTRIC, INC.


Roy W. Turney
President

RWT/plr

Wire Wisely - Save Energy!

Book	Policy Manual
Section	200 Pupils
Title	Tobacco
Number	222
Status	From PSBA
Legal	<u>1. 35 P.S. 1223.5</u> <u>2. 18 Pa. C.S.A. 6305</u> <u>3. 20 U.S.C. 7183</u> <u>4. 22 PA Code 10.23</u> <u>5. 20 U.S.C. 1400 et seq</u> 6. Pol. 103.1 7. Pol. 113.1 8. Pol. 113.2 9. Pol. 805.1 <u>10. 24 P.S. 1302.1-A</u> <u>11. 24 P.S. 1303-A</u> <u>12. 22 PA Code 10.2</u> <u>13. 22 PA Code 10.22</u> <u>14. 22 PA Code 10.25</u> <u>15. 18 Pa. C.S.A. 6306.1</u> <u>24 P.S. 510</u> <u>22 PA Code 403.1</u> <u>20 U.S.C. 7114</u> <u>20 U.S.C. 7181 et seq</u> <u>34 CFR Part 300</u>

Purpose

The Board recognizes that tobacco presents a health and safety hazard that can have serious consequences for both users and nonusers and the safety and environment of the schools.

Definition

For purposes of this policy, **tobacco** includes a lighted or unlighted cigarette, cigar, pipe or other smoking product or material and smokeless tobacco in any form.^[1]

Authority

The Board prohibits possession, use or sale of tobacco by students at any time in a school building and on any property, buses, vans and vehicles that are owned, leased or controlled by the school district.
^{[2][1][3]}

The Board prohibits possession, use or sale of tobacco by students at school-sponsored activities that are held off school property.

In the case of a student with a disability, including a student for whom an evaluation is pending, the district shall take all steps required to comply with state and federal laws and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.^{[4][5][6][7][8][9]}

Delegation of Responsibility

The Superintendent or designee shall annually notify students, parents/guardians and staff about the district's tobacco policy by publishing such policy in the student handbook, parent newsletters, posted notices, district website and other efficient methods.

{ } Code of Student Conduct

{ } district newsletter

The Superintendent or designee shall develop administrative regulations to implement this policy.

Guidelines

The Superintendent or designee may report incidents of possession, use or sale of tobacco by students on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity to the local police department that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.^{[10][11][12][13][9]}

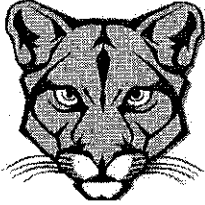
The Superintendent or designee shall notify the parent/guardian of any student directly involved in an incident involving possession, use or sale of tobacco immediately, as soon as practicable. The Superintendent or designee shall inform the parent/guardian whether or not the local police department that has jurisdiction over the school property has been or may be notified of the incident. The Superintendent or designee shall document attempts made to reach the parent/guardian.^{[12][14][9]}

In accordance with state law, the Superintendent shall annually, by July 31, report all incidents of possession, use or sale of tobacco by students to the Office for Safe Schools on the required form.^{[11][9]}

A student convicted of possessing or using tobacco in violation of this policy may be fined up to fifty dollars (\$50) plus court costs or admitted to alternative adjudication in lieu of imposition of a fine.^[15]

PSBA Revision 4/13 © 2015 PSBA

Last Modified by Heather Masshardt on August 17, 2017



Blackhawk School District

Conference Request

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

Employee Name: Leslie Ann Kunkel Building where Employed: Highland Middle School

Name of Meeting, Event, or Conference: Pennsylvania Art Education Association State Confer

Location of Conference: Pittsburgh

Conference Beginning Date: October 19, 2017 Conference End Date: October 22, 2017

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

Substitute Needed: ☒ Yes ☐ No Dates Absent from School: Friday October 20, 2017

Estimated Expenses: Travel _____ Meals _____ Lodging _____ Other 110.00

Budgeted YES.
(yes/no)

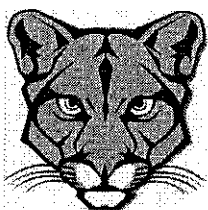
Total \$ 110.00

Employee Signature: Leslie Ann Kunkel Date: August 29, 201

Principal Signature: [Signature] Date: 9.5.17 ASN#: 3947

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: Amanda Ourish
Carolyn Fisher
Kyleigh Squicquero Building where Employed: HMS
Sarah Shuleski
Amy Muslin

Name of Meeting, Event, or Conference: LETRS Training

Location of Conference: Blackhawk High School

Conference Beginning Date: 10/6
11/8
12/11 Conference End Date: _____

Purpose of Attendance: Reading and Spelling Training
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed: ☒ Yes ☐ No Dates Absent from School: 10/6 11/8 12/11

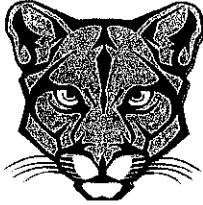
Estimated Expenses: Travel _____ Meals _____ Lodging _____ Other ☒
Budgeted _____ (yes/no) Total \$ 750.00

Employee Signature: Amy Anderson Date: 8.31.17

Principal Signature: Amy Anderson Date: 8.31.17 ASN#: 3947

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.

Mindy Furda, Heather Pastor, Hannah Nohe

Employee Name: Mindy Furda, Hannah Nohe, H Building where Employed: BIS

Name of Meeting, Event, or Conference: LETRS Training

Location of Conference: BVIU

Conference Beginning Date: Oct. 6, Nov. 8, Dec. 11 Conference End Date: Dec. 11

Purpose of Attendance: Reading - Essential components of reading
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed: ☒ Yes ☐ No Dates Absent from School: Oct. 6. Nov. 8, Dec. 11

Estimated Expenses: Travel _____ Meals _____ Lodging _____ Other 50

Budgeted _____ (yes/no)

Total \$ 150

Employee Signature: H. A. Nohe

Date: 9/6/17

Heather Pastor
Mindy Furda

9/6/17

Principal Signature: Jack Bonanno

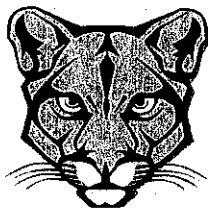
9/6/17
Date: 9/6/17

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: Tim Linkenheimer Building where Employed: BHS/HMS

Name of Meeting, Event, or Conference: Beaver County Gifted Consortium Meeting

Location of Conference: BVIU

Conference Beginning Date: 9-7-17

Conference End Date: 9-7-17

Purpose of Attendance: Schedule consortium activities for the school year.

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

Substitute Needed: ☐ Yes ☐ No Dates Absent from School: 9-7-17 1/2 Day PM

Estimated Expenses: Travel \$14.04 Meals \$10.00 Lodging _____ Other _____

Budgeted Yes (yes/no)

Total \$24.04

Employee Signature: [Signature]

Date: 8-22-17

Principal Signature: [Signature]

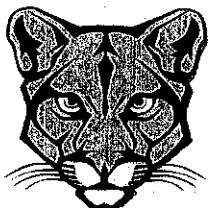
Date: 9/30/17 ASN#: _____

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.**

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Blackhawk School District

Conference Request

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

Employee Name: Moll & Linkenheimer Building where Employed: BHS/HMS

Name of Meeting, Event, or Conference: PATSA BOD Meeting & TEEAP Conference

Location of Conference: Lancaster Lebanon IU

Conference Beginning Date: 10-26-17 Conference End Date: 10-27-17

Purpose of Attendance: TSA Conference(s) Planning Professional Development
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed: ☐ Yes ☐ No Dates Absent from School: 2 days 1.5 teachers

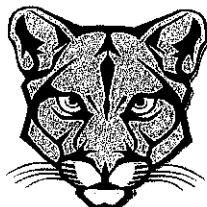
Estimated Expenses: Travel \$300.00 Meals 200.00 Lodging \$83.00 Other \$41.54
Budgeted yes (yes/no) Total \$624.54

Employee Signature: [Signature] Date: 8-23-07

Principal Signature: [Signature] Date: 9/30/17 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 J. Brown Building where Employed: BHS

Name of Meeting, Event, or Conference: Beaver County Transition Council Meeting

Location of Conference: BVIU to community

Conference Beginning Date: 9/15/2017

Conference End Date: 3/16/2018

Purpose of Attendance: Indicator 13 Transition
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed: ☒ Yes ☐ No Dates Absent from School: 9/15, 10/20, 11/17, 12/15, 1/19, 2/16, 3/16

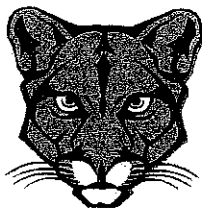
Estimated Expenses: Travel X Meals _____ Lodging _____ Other _____
Budgeted yes (yes/no) Total \$ _____

Employee Signature: Mariah J. Brown Date: 8/24/17

Principal Signature: [Signature] Date: 8/30/17 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: Marianne LeDonne Amy Anderson Nicol Holiday Building where Employed: Midde School Central Office

Name of Meeting, Event, or Conference: Integrated Learning - The School-to-Career Connection

Location of Conference: Denn State - State College

Conference Beginning Date: 11-08-17

Conference End Date: 11-10-17

Purpose of Attendance: To explore curriculum, career pathways, courses and apprenticeships to tie the Districts Act 339 Plan and partnerships with the Consortium for Public Education

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

together into one seamless K-12 program as it relates to the Comprehensive Plan.

Substitute Needed: ☒ Yes ☐ No

Dates Absent from School: 11/7 - 11/10/17

For 1 teacher

Estimated Expenses: Travel \$100.00

Meals \$120.00

Lodging \$1100.00

Other Registration Fee \$420.00

Budgeted Yes (yes/no)

Total \$1800.00

Employee Signature: _____

Date: _____

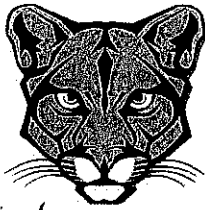
Principal Signature: Marianne LeDonne

Date: 9/8/17 ASN#: _____

Superintendent Signature: [Signature]

Date: 9/8/17

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

Scott Nelson
Dr. Joy Winters

Sami Hanna
Tim Linkenheimer
Dale Moll

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

Employee Name:

Building where Employed:

High School

Name of Meeting, Event, or Conference:

Integrated Learning - The
School-To-Career Connection

Location of Conference:

State College - Penn State

Conference Beginning Date:

Nov. 8, 2017

Conference End Date:

Nov. 10, 2017

Purpose of Attendance:

This conference will help the District put
into place, curriculum, career apprenticeships
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

For 3 teachers and tie the district's Act 339 plan to

Substitute Needed:

☒ Yes ☐ No

Dates Absent from School:

Nov 7 - Nov. 10

Estimated Expenses:

Travel \$100.00

Meals \$300.00

Lodging \$1800.00

Other \$700.00

Conference
Registration

Budgeted Yes (yes/no)

Total \$2900.00

Employee Signature:

Date:

Principal Signature:

Date:

9/8/17

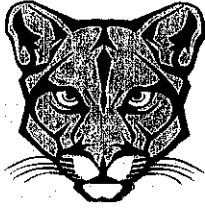
ASN#:

Superintendent Signature:

Date:

9/8/17

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: Moll Linkenheimer Building where Employed: BHS/HMS

Name of Meeting, Event, or Conference: PATSA Regional Conference Planning Meeting

Location of Conference: PTC

Conference Beginning Date: 10-6-17 Conference End Date: 10-6-17

Purpose of Attendance: Plan for the PATSA Region 1 & 6 Conference
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed: ☐ Yes ☐ No Dates Absent from School: 1.5 Subs 1 day

Estimated Expenses: Travel \$45.00 Meals \$50.00 Lodging _____ Other _____
Budgeted yes (yes/no) Total \$95.00

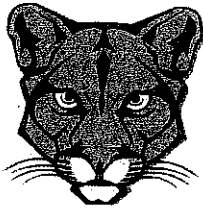
Employee Signature: [Signature] Date: 8-23-17

Principal Signature: [Signature] Date: 8/30/17 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.**

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Blackhawk School District

Conference Request

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

Employee Name: Brady Okon Barb Brown Marianne he Dore Building where Employed: Patterson BIS

Name of Meeting, Event, or Conference: Computer Science for Elementary School

Location of Conference: BVIU

Conference Beginning Date: Oct 4 Nov 21 Conference End Date: Nov 21 Oct 4

Purpose of Attendance: To be introduced to computer science pedagogy and learn the online curriculum and strategies for teaching "unplugged" activities
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)
will receive a free online curriculum.

Substitute Needed: ☒ Yes ☐ No Dates Absent from School: Oct 4

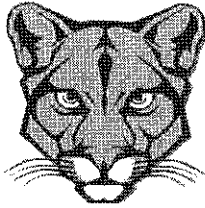
Estimated Expenses: Travel \$20.00 Meals \$30.00 Lodging _____ Other _____
Budgeted yes (yes/no) Total \$ _____

Employee Signature: _____ Date: _____

Principal Signature: Marianne he Dore Date: 09-08-17 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: Rebecca Effert Building where Employed: Patt/NW

Name of Meeting, Event, or Conference: Regional Art Education Day

Location of Conference: Keystone Oaks Middle Schc

Conference Beginning Date: 10.09.17

Conference End Date: 10.09.17

county wide in service

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

Substitute Needed: ☐ Yes ☒ No Dates Absent from School: _____

Estimated Expenses: Travel _____ Meals _____ Lodging _____ Other 75.00

Budgeted _____ (yes/no)

Total \$ 75.00

Employee Signature: Rebecca Effert

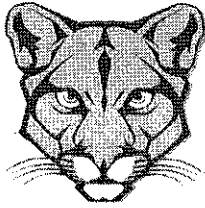
Date: 09.08.17

Principal Signature: Cassandra Brane

Date: 9/11/17 ASN#: 4032

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: Chelsea Haight Building where Employed: Patterson

Name of Meeting, Event, or Conference: LETRS (Language Essential for Teachers of Reading/Spelling)

Location of Conference: Blackhawk School District - HS

Conference Beginning Date: Oct. 6th
Nov. 8th
Dec. 11th Conference End Date: _____

Purpose of Attendance: 2nd grade ELA teacher
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed: ☒ Yes ☐ No Dates Absent from School: Oct. 6th, Nov. 8th, Dec. 11th

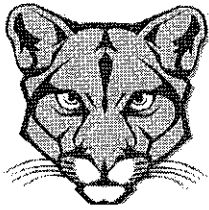
Estimated Expenses: Travel _____ Meals _____ Lodging _____ Other _____
Budgeted _____ (yes/no) Total \$ 50.⁰⁰

Employee Signature: Chelsea Haight Date: 9/8/17

Principal Signature: Camille Blanc Date: 9/8/17 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: Catherine Virgin Building where Employed: PP5

Name of Meeting, Event, or Conference: LETRS (Language Essentials for Teachers of Reading/Spelling)

Location of Conference: Blackhawk School District

Conference Beginning Date: October 6
November 8
December 11 Conference End Date: _____

Purpose of Attendance: Reading/ELA instruction
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed: ☒ Yes ☐ No Dates Absent from School: Oct. 6, Nov. 8, Dec. 11

Estimated Expenses: Travel _____ Meals _____ Lodging _____ Other _____
Budgeted _____ (yes/no) Total \$ 50.00

Employee Signature: Catherine Virgin Date: 9-8-17

Principal Signature: Cara DeBlanc Date: 9/11/17 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.