

**BLACKHAWK SCHOOL DISTRICT
500 BLACKHAWK ROAD
BEAVER FALLS, PA 15010**

**BOARD OF SCHOOL DIRECTORS VOTING SESSION
Blackhawk High School Library
October 19, 2017**

PRELIMINARY MATTERS

Mr. Pander called the meeting to order at 7:05PM. Following the Pledge of Allegiance, roll call was taken. Those in attendance were:

Mr. Fleischman	Mrs. Goehring	Mrs. Helsing	Mr. Jones	Mrs. Kaszer
Mr. Pander	Mr. Schaefer	Dr. Smith	Mr. Yonkee	

Also in attendance were:

Mr. Eric Brandenburg – Business Manager
Dr. Postupac – Superintendent
Mr. Hobie Webster – District Solicitor

There was an executive session held prior to tonight's meeting for personnel matters.

Amendments to the Agenda/Approval of the agenda:

Mrs. Kaszer made a motion to approve the agenda with 1 amendment noted in red. This motion was seconded by Mrs. Goehring.

Verbal Vote: 9 Yes; 0 No; Motion Carried

Public Comment

Bob Clendennen, Patterson Township, inquired on the breakdown of item 3.2

Neil Morrison, South Beaver, inquired budget and if on track

FINANCE COMMITTEE

Mr. Schaefer motioned to approve items 3.1 through 3.3 as presented. This motion was seconded by Mr. Jones.

A Roll Call Vote was taken to approve items 3.1 through 3.3

Yes – Approve	No – Not to Approve
Mr. Fleischman	
Mrs. Goehring	
Mrs. Helsing	
Mr. Jones	
Mrs. Kaszer	

Mr. Pander	
Mr. Schaefer	
Dr. Smith	
Mr. Yonkee	

Verbal Vote: 9 Yes; 0 No; Motion Carried

3.1 It is recommended to approve the Financial Report for September.

3.2 It is recommended to approve the payment of bills.

- a. Fund 10 – General Fund: \$626,202.67
- b. Fund 32 – Capital Projects Fund: \$230,426.86
 - BAAG: \$0
- c. Fund 51 – Cafeteria Fund: \$36,837.55
- d. Fund 66 – Health Fund: \$1,232.00
- Payroll: September \$1,145,307.73

Mr. Yonkee spoke on House Bill 1285, Joint Resolution 1 which proposes to amend the constitution by authorizing the General Assembly to enact legislation allowing local taxing authorities to exclude from property taxation up to the full assessed value of each homestead/farmstead property within the taxing jurisdiction.

PERSONNEL COMMITTEE

Mrs. Helsing motioned to approve items 4.1 through 4.6. This motion was seconded by Mr. Schaefer.

A Roll Call Vote was taken to approve items 3.1 through 3.3

Yes – Approve	No – Not to Approve
Mrs. Goehring	
Mrs. Helsing	
Mr. Jones	
Mrs. Kaszer	
Mr. Pander	
Mr. Schaefer	
Dr. Smith	
Mr. Yonkee	
Mr. Fleischman	

Verbal Vote: 9 Yes; 0 No; Motion Carried

4.1 The Superintendent recommends approval of Prosoft Employee 1759 request for FMLA beginning on or about January 20, 2018 until on or about April 9, 2018.

4.2 The Superintendent recommends approval to accept the resignation of Susan Phillips, Patterson Heights Tax Collector, effective September 30, 2017.

4.3 The Superintendent recommends approval to accept Nadine Galbreath, as the appointed Patterson Heights Tax Collector effective October 1, 2017.

4.4 The Superintendent recommends approval of the following staffing agreements for nurse substitutes:

- a. STAT Staffing Medical Services
- b. MAXIM Healthcare Services

4.5 The Superintendent recommends approval for the following substitutes:

- a. Karen Fike, Nurse

4.6 The Superintendent recommends approval to employ Beth Hazel as Paraprofessional at a rate of \$11.16 per hour and benefits according to the BESPAs effective October 30, 2017 pending clearances.

EDUCATION COMMITTEE

Mrs. Helsing motioned to approve items 5.1 through 5.2. This motion was seconded by Mr. Jones.

A Roll Call Vote was taken to approve items 5.1 through 5.2

Yes – Approve	No – Not to Approve
Mrs. Helsing	
Mr. Jones	
Mrs. Kaszer	
Mr. Pander	
Mr. Schaefer	
Dr. Smith	
Mr. Yonkee	
Mr. Fleischman	
Mrs. Goehring	

Verbal Vote: 9 Yes; 0 No; Motion Carried

5.1 The Superintendent recommends the approval of the following field trips:

- a. Fourth Grade GIEP Enrichment (7), Marykim Murtha, Glass Works, Pittsburgh, October 24, 2017, substitute expense.
- b. Transition (22), Amanda Sweesy, New Castle Trade School, October 16, 2017, substitute expense.
- c. Accounting 1 & 2 (30), Kelli Ambler, Accounting Career Day, Duquesne University, November 14, 2017, \$250 expenses budgeted, substitute expense.
- d. Journalism Class (15), Joy Winters, Point Park Media Day, November 3, 2017, \$250 expenses budgeted, substitute expense.
- e. Workplace Writing/Consumer Math (25), Joy Winters, Waterways Association of Pittsburgh Symposium, October 19, 2017, substitute expense.
- f. FFA (9), Lyndsay Wilcox, FFA Fall Leadership Conference, Blairsville, October 2, 2017, \$30 expenses budgeted, substitute expense.
- g. FFA (30), Lyndsay Wilcox, Fall Regional CDE, Lawrence County Fairgrounds, October 12, 2017, \$250 expenses budgeted, substitute expense.
- h. FFA (10), Lyndsay Wilcox, FFA National Convention, Indianapolis, Indiana, October 26-28, 2017, substitute expense.
- i. Lab Chem/AP Chem (40), Kim Baker, Faraday Lecture, Pittsburgh, November 15, 2017 \$250 expenses budgeted, substitute expense.

- j. Learnings Support (20), Mariah Brown, National Disability Mentoring Day, October 18, 2017, \$180 expenses budgeted, substitute expense.
- k. Band (8), Dave Zaccari, Woodwind Day, Ambridge, November 3, 2017, substitute expense.
- l. Concert Choir (20), Maura Underwood, Beaver County Chorus, Rochester, October 20-21, 2017, \$300 expenses budgeted, substitute expense.
- m. Music Academy (20), Maura Underwood, Music Academy Tour, Beaver Falls, October 18, 2017 \$350 bus expenses.
- n. Academic Games (15), Jeff Tripodi, Propaganda Competition, Geneva College, November 28, 2017, \$165 expenses budgeted.
- o. Tenth Grade (30), Sami Hanna, Aim for the Future, CCBC November 17, 2017, no expense.
- p. Fourth and Fifth Grade Orchestra (140), Krsten Neeley, Pittsburgh Symphony Education Programs, Pittsburgh, November 14, 2017 \$690 expenses budgeted, substitute expense.

5.2 The Superintendent recommends approval for homebound instruction for a Patterson first grade student.

BUILDING AND GROUNDS/REAL ESTATE

No Report

ATHLETICS COMMITTEE

Mr. Schaefer motioned to approve item 7.1. This motion was seconded by Mrs. Helsing.

A Roll Call Vote was taken to approve item 7.1

Yes – Approve	No – Not to Approve
Mr. Jones	
Mrs. Kaszer	
Mr. Pander	
Mr. Schaefer	
Dr. Smith	
Mr. Yonkee	
Mr. Fleischman	
Mrs. Goehring	
Mrs. Helsing	

Verbal Vote: 9 Yes; 0 No; Motion Carried

7.1 It is recommended to appoint the following coaches for the 2017-18 school year pending clearances:

- a. Josh Gumbert – Volunteer Assistant Boys Basketball
- b. Zac Hayward – Assistant Boys' Basketball Coach, \$3,910.50
- c. Tim Denman – Head 8th Grade Basketball Coach, \$2,073.75
- d. Stephanie Hartle – Swim Coordinator, \$5,451.00
- e. Michael Lodovico – Volunteer Assistant Girls Basketball

ADMINISTRATIVE LIAISON

No Report

TRANSPORTATION COMMITTEE

Mr. Yonkee motioned to approve item 9.1. This motion was seconded by Mr. Schaefer.

A Roll Call Vote was taken to approve item 9.1

Yes – Approve	No – Not to Approve	Abstained
Mrs. Kaszer		Mrs. Goehring
Mr. Pander		
Mr. Schaefer		
Dr. Smith		
Mr. Yonkee		
Mr. Fleischman		
Mrs. Helsing		
Mr. Jones		

Verbal Vote: 8 Yes; 0 No; 1 Abstention; Motion Carried

9.1 The Superintendent recommends approval of the updated McCarter bus and van driver list.

FOOD SERVICE COMMITTEE

No Report

NEGOTIATIONS COMMITTEE

No Report

POLICY COMMITTEE

No Report

BOARD/STAFF ENRICHMENT

Dr. Smith motioned to approve item 13.1. This motion was seconded by Mrs. Kaszer.

A Roll Call Vote was taken to approve item 13.1

Yes – Approve	No – Not to Approve
Mr. Pander	
Mr. Schaefer	
Dr. Smith	
Mr. Yonkee	
Mr. Fleischman	
Mrs. Goehring	
Mrs. Helsing	
Mr. Jones	
Mrs. Kaszer	

Verbal Vote: 9 Yes; 0 No; Motion Carried

13.1 The Superintendent recommends approval of the following conferences:

- a. Dale Moll, TSA National CRC Meeting, Reston, Virginia, October 16-18, 2017, no expense.
- b. Drew Bosco, Proactive Solutions Understanding Students with Social and Emotional Behavior, Pittsburgh, October 5, 2017, no expense.
- c. Rebecca Effert, Pennsylvania State Art Education Conference, Pittsburgh, October 20, 2017 \$25 expenses budgeted.
- d. Jeff Tripodi, BCAGL/BCGC planning, BVIU, November 30, 2017, \$15 expenses budgeted, substitute expense.
- e. Eric Brandenburg, PASBO, Hershey, March 6-9, 2018, \$1,199 expenses budgeted.
- f. Laura LeBlanc, Principal Leadership Workshop, Pittsburgh, various dates within the 17-18 school year, \$500 expenses budgeted.

BEAVER COUNTY CAREER & TECHNOLOGY

Mrs. Kaszer provided an overview of the BCCTC Open House held on October 18, 2017 and the amazing student projects on display.

PSBA LEGISLATIVE COMMITTEE

Mr. Yonkee spoke on update under the financial section.

BEAVER COUNTY REGIONAL COUNCIL OF GOVERNMENTS

No Report

ADDITIONAL BUSINESS

School Directors

Mrs. Goehring inquired about the acreage behind Highland Middle School. Mr. Webster advised that the first step would be to have the property appraised; he will begin the process for the November meeting.

Mr. Yonkee inquired as to how the cafeteria is doing financial. Mr. Brandenburg noted much better than in years past.

The next scheduled meeting will be November 9, 2017 at Blackhawk High School Library, at 7:00PM.

The meeting adjourned at 7:32 PM.

Respectfully submitted,

Missy Kaszer
Blackhawk School District Board Secretary

**BLACKHAWK SCHOOL DISTRICT
500 BLACKHAWK ROAD
BEAVER FALLS, PA 15010**

**BOARD OF SCHOOL DIRECTORS WORK SESSION
Blackhawk High School Library
October 12, 2017**

PRELIMINARY MATTERS

Mr. Pander called the meeting to order at 7:00PM. Following the Pledge of Allegiance, roll call was taken. Those in attendance were:

Mr. Fleischman	Mrs. Goehring	Mrs. Helsing	Mr. Jones	Mrs. Kaszer
Mr. Pander	Mr. Schaefer			

Also in attendance were:

- Mr. Eric Brandenburg – Business Manager
- Dr. Postupac – Superintendent
- Mr. Hobie Webster – District Solicitor

There was an executive session held prior to tonight's meeting for personnel matters.

Mrs. Kaszer motioned to approve the September minutes as amended. Mr. Schaefer seconded the motion.

Verbal Vote: 7 Yes; 0 No; Motion Carried

Amendments to the Agenda/Approval of the agenda:

There were no amendments to the agenda.

PUBLIC REATIONS AND COMMUNICATIONS

2.1 Congratulations to the following high school students for being selected Student of the Month for October.

- a. Chippewa Lions – Joseph Dragonjac
- b. Rotary – Elaina Pappan
- c. Little Beaver Lions – Abbey Uebelacker

Public Comment

Neil Morrison, South Beaver, inquired about the funding source for items 6.1 and 6.2.

Dom Borello, Patterson Township, inquired about the placement of the scoreboard at the stadium.

Joseph Spirnock, South Beaver, spoke on the conditions of his road (Allen Road, South Beaver) as related to bus traffic.

Greg Woods, Chippewa Township, inquired about agenda items 6.1 and 6.2; will this complete payment?

John Battaglia, Chippewa, inquired about turf size regulations and the ability to host playoff games and the location for track and field events.

FINANCE COMMITTEE

3.1 Informational Item: Monthly Insurance Report for September.

- a. UPMC Health Fund: \$316,588.89
- b. UPMC Dental: \$13,749.65
- c. UPMC Vision: \$4,687.20

3.2 It is recommended to approve the Financial Report for September.

3.3 It is recommended to approve the payment of bills.

- a. Fund 10 – General Fund:
 - b. Fund 32 – Capital Projects Fund:
 - BAAG:
 - c. Fund 51 – Cafeteria Fund:
 - d. Fund 66 – Health Fund:
- Payroll: September

3.4 It is recommended to approve the athletic activity account for September.

PERSONNEL COMMITTEE

4.1 The Superintendent recommends approval of Prosoft Employee 1759 request for FMLA beginning on or about January 20, 2018 until on or about April 9, 2018.

4.2 The Superintendent recommends approval to accept the resignation of Susan Phillips, Patterson Heights Tax Collector, effective September 30, 2017.

4.3 The Superintendent recommends approval to accept Nadine Galbreath, as the appointed Patterson Heights Tax Collector effective October 1, 2017.

4.4 The Superintendent recommends approval of the following staffing agreements for nurse substitutes:

- a. STAT Staffing Medical Services
- b. MAXIM Healthcare Services

4.5 The Superintendent recommends approval for the following substitutes:

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EDUCATION COMMITTEE

5.1 The Superintendent recommends the approval of the following field trips:

- a. Fourth Grade GIEP Enrichment (7), Marykim Murtha, Glass Works, Pittsburgh, October 24, 2017, substitute expense.
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- p. Fourth and Fifth Grade Orchestra (140), Krsten Neeley, Pittsburgh Symphony Education Programs, Pittsburgh, November 14, 2017 \$690 expenses budgeted, substitute expense.

5.2 The Superintendent recommends approval for homebound instruction for a Patterson first grade student.

BUILDING AND GROUNDS/REAL ESTATE

6.1 Informational Item: Application 1 for payment regarding High School Stadium to FieldTurf USA, Inc. for the amount certified \$465,343.61.

6.2 Information Item: Application 2 for payment regarding High School Stadium to FieldTurf, USA, Inc. for the amount certified \$470,935.72.

ATHLETICS COMMITTEE

7.1 Congratulations to Tyler Robinson, he qualified for the WPIAL Individual AAA Golf Championship.

7.2 It is recommended to appoint the following coaches for the 2017-18 school year pending clearances:

- a. Josh Gumbert – Volunteer Assistant Boys Basketball
- b. Zac Hayward – Assistant Boys' Basketball Coach, \$3,910.50
- c. Tim Denman – Head 8th Grade Basketball Coach, \$2,073.75
- d. Stephanie Hartle – Swim Coordinator, \$5,451.00
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ADMINISTRATIVE LIAISON

No Report

TRANSPORTATION COMMITTEE

9.1 The Superintendent recommends approval of the updated McCarter bus and van driver list.

FOOD SERVICE COMMITTEE

No Report

NEGOTIATIONS COMMITTEE

No Report

POLICY COMMITTEE

No Report

BOARD/STAFF ENRICHMENT

13.1 The Superintendent recommends approval of the following conferences:

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- b. Drew Bosco, Proactive Solutions Understanding Students with Social and Emotional Behavior, Pittsburgh, October 5, 2017, no expense.
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- e. Eric Brandenburg, PASBO, Hershey, March 6-9, 2018, \$1,199 expenses budgeted.
- f. Laura LeBlanc, Principal Leadership Workshop, Pittsburgh, various dates within the 17-18 school year, \$500 expenses budgeted.

BEAVER COUNTY CAREER & TECHNOLOGY

14.1 Informational Item: Blackhawk has 49 students enrolled for the 2017-2018 with participation in 13 of the 17 categories.

14.2 Information Item: BCCTC Open House is scheduled for October 18, 2017 from 6-8PM.

14.3 Logistics & Materials Management students from BCCTC attended the 2017 Pennsylvania DECA State Conference. Blackhawk's Elizabeth Ayres placed 3rd in Materials Handling Logistics. Congratulations Ms. Ayres!

PSBA LEGISLATIVE COMMITTEE

No Report

BEAVER COUNTY REGIONAL COUNCIL OF GOVERNMENTS

No Report

ADDITIONAL BUSINESS

Administration

Dr. Postupac provided an update on the swimming pool; bids received to paint the pool over Christmas break, along with the removal of sound barriers fixtures from ceiling. Can't paint walls at the same time due to humidity issues. Will address in the spring. Mr. Fleischman inquired about a new timing system for the swim team.

Dr. Postupac provided an update on the stadium; bleachers are currently being installed and progressing quickly. The press box arrived today.

Mrs. LeDonne provided an update on the district's comprehensive plan. The timeline previously reviewed has been outlined on a whiteboard and all tools to be used collected. The steering committee (BC2) invites to staff have been sent out. Several committees will be used, with different member demographics.

Solicitor

Mr. Webster advised the board the Dr. Postupac received a call from a real estate developer interested in purchasing approximately 15.9 acres of land behind Highland Middle School. He noted several points for consideration:

1. The property is a decent size and would need to be appraised
2. Is the district interested in building and reducing district's foot print in the future
3. Currently no access to this property; that is a separate piece owned by the district

Dr. Postupac pointed out that there is interest in real estate development coming to the district.

School Directors

Mr. Schaefer inquired about the newsletter received from the solicitor, particularly the article addressing Facebook/Social Media. Mr. Webster advised that if any social media is linked from the district's website it would be subject to Right-To-Know; recommended a social media policy.

Mrs. Helsing spoke about the 2017 Keystone Scores and Blackhawk placing 2nd in Beaver County. Mrs. Kaszer inquired about a presentation to review PSSA and Keystone scores.

Mr. Pander spoke on items 6.1 and 6.2 and advised that there are adjustments that need to be made prior to paying. District office staff will review line by line before the recommendation to approve payment is made.

Mr. Pander also recommended that an area at the stadium (currently dirt ground) be designated in honor of Marian Jones who was a huge part of the stadium project. Steve Dillon and Dave Liptak volunteered their assistance with this project.

The next scheduled meeting will be October 19, 2017 at Blackhawk High School Library, at 7:00PM.

The meeting adjourned at 7:56 PM.

Respectfully submitted,

Missy Kaszer
Blackhawk School District Board Secretary

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

		9/30/2017				10/31/2017					
WESBANCO BANK / FNB		FUND	ENDING BALANCE	DEBIT RECEIVED	CREDIT DISBURSED	INTEREST INCOME	ENDING BALANCE				
GENERAL FUND	10	\$	3,033,496	\$	4,910,718	\$	(4,925,210)	\$	0	\$	3,019,004
GENERAL FUND FNB SWEEP ACCOUNT		\$	10,439,524	\$	2,584,753	\$	(1,932,645)	\$	5,425	\$	11,097,057
PAYROLL (pass-thru account)	10	\$	26,370	\$	701,208	\$	(701,209)	\$	25	\$	26,394
CONSTRUCTION FUND	32	\$	2,728,631	\$	-	\$	(1,201,899)	\$	1,835	\$	1,528,567
BLACKHAWK ACTIVITIES & ATHLETICS COMM(bar	32-A	\$	85,319	\$	7,791	\$	-	\$	1	\$	93,110
FOOD SRVICE	51	\$	479,958	\$	42,748	\$	(40,527)	\$	150	\$	482,328
HEALTH FUND	66	\$	1,898,298	\$	268,397	\$	(230,714)	\$	580	\$	1,936,561
DENTAL FUND	67	\$	356,549	\$	1,009	\$	(11,010)	\$	108	\$	346,656
VISION FUND	68	\$	2,176	\$	3,140	\$	(2,684)	\$	1	\$	2,633
HERBERT LUNT ENDOWMWNT FUND	70	\$	169,932	\$	-	\$	-	\$	20	\$	169,953
ACTIVITY FUND BHS	81	\$	180,944	\$	28,266	\$	(25,367)	\$	52	\$	183,896
ACTIVITY FUND HMS	81	\$	48,607	\$	12,388	\$	(4,830)	\$	15	\$	56,180
ATHLETIC FUND	29	\$	55,388	\$	8,558	\$	(17,570)	\$	14	\$	46,390
GRAND TOTAL		\$	19,505,194	\$	8,568,976	\$	(9,093,665)	\$	8,225	\$	18,988,729

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

ACCT	DESCRIPTION	2017-2018 BUDGET TOTAL	2017-2018 4 MONTH OCTOBER/ACTUAL	OVER (UNDER) BUDGET
Revenue				
6000	Local Revenue Sources	\$ 19,097,717	\$ 14,573,981	\$ (4,523,736)
7000	State Revenue Sources	\$ 17,048,630	\$ 4,628,029	\$ (12,420,601)
8000	Federal Revenue Sources	\$ 379,000	\$ 1,714	\$ (377,286)
Total Revenue		\$ 36,525,347	\$ 19,203,724	\$ (17,321,623)
				(OVER) UNDER BUDGET
Expenditures				
1000	INSTRUCTION			
1100	Regular Programs	\$ 15,738,934	\$ 3,833,003	\$ 11,905,931
1200	Special Programs	\$ 4,335,294	\$ 1,046,649	\$ 3,288,645
1300	Vocational Programs	\$ 1,500,605	\$ 331,149	\$ 1,169,456
1400	Other Instructional Programs - Fed.	\$ 149,056	\$ 28,496	\$ 120,560
1800	Pre - Kindergarten Programs	\$ -	\$ -	\$ -
		\$ 21,723,889	\$ 5,239,296	\$ 16,484,593
2000	SUPPORT SERVICES			
2100	Pupil Personnel	\$ 880,145	\$ 252,830	\$ 627,315
2200	Instructional Staff	\$ 1,037,042	\$ 523,913	\$ 513,129
2300	Administration	\$ 2,055,157	\$ 770,331	\$ 1,284,826
2400	Pupil Health	\$ 424,499	\$ 99,249	\$ 325,250
2500	Business	\$ 494,553	\$ 126,731	\$ 367,822
2600	Operation & Maintenance	\$ 3,470,344	\$ 994,094	\$ 2,476,250
2700	Student Transportation	\$ 2,248,198	\$ 463,107	\$ 1,785,091
2900	Other Support Services	\$ 20,500	\$ -	\$ 20,500
		\$ 10,630,438	\$ 3,230,256	\$ 7,400,182
3000	Noninstructional Services			
3200	Student Activities	\$ 1,230,754	\$ 270,282	\$ 960,472
3300	Community Service	\$ 5,500	\$ -	\$ 5,500
		\$ 1,236,254	\$ 270,282	\$ 965,972
5000	OTHER FINANCING USES			
5100	Debt Service	\$ 3,092,287	\$ 1,132,909	\$ 1,959,378
5200	Fund Transfer	\$ 50,000	\$ -	\$ 50,000
Total Expenditures		\$ 36,732,868	\$ 9,872,744	\$ 26,860,124
Revenues exceeding Expenditures		\$ (207,521)	\$ 9,330,980	\$ 9,538,501

NOTE: DETAIL ATTACHED FROM FINANCIAL SOFTWARE SYSTEM

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

ACCT	DESCRIPTION	2017-2018 ADJ. BUDGET TOTAL	2017-2018 4 MONTH OCTOBER/ACTUAL	OVER (UNDER) BUDGET
Revenue				
6000	Local Revenue Sources	\$ 19,097,717	\$ 14,573,981	\$ (4,523,736)
7000	State Revenue Sources	\$ 17,048,630	\$ 4,628,029	\$ (12,420,601)
8000	Federal Revenue Sources	\$ 379,000	\$ 1,714	\$ (377,286)
Total Revenue		\$ 36,525,347	\$ 19,203,724	\$ (17,321,623)
				(OVER) UNDER BUDGET
Expenditures				
100	Salaries	\$ 15,446,417	\$ 3,697,804	\$ 11,748,613
200	Benefits	\$ 9,778,480	\$ 2,637,794	\$ 7,140,686
300	Professional/Technical Services	\$ 758,207	\$ 207,841	\$ 550,366
400	Property Services	\$ 662,230	\$ 201,641	\$ 460,589
500	Other Services	\$ 4,850,635	\$ 1,099,587	\$ 3,751,048
600	Supplies/Books	\$ 1,469,803	\$ 518,324	\$ 951,479
700	Equipment/Property	\$ 537,088	\$ 358,247	\$ 178,841
800	Other Objects	\$ 1,520,008	\$ 701,505	\$ 818,503
900	Other Financial Uses	\$ 1,710,000	\$ 450,000	\$ 1,260,000
Total Expenditures		\$ 36,732,868	\$ 9,872,744	\$ 26,860,124
Revenues exceeding Expenditures		\$ (207,521)	\$ 9,330,981	\$ 9,538,502

NOTE: DETAIL ATTACHED FROM FINANCIAL SOFTWARE SYSTEM

Date: 11/07/17
Time: 08:43:43

Ending Date: 10/31/17

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

Page: 1
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revenue4digits

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	13,773,421.73	501,726.15	1,369,745.27	9
6112 Interim Real Estate Tax	80,000.00	0.00	21,835.63	4,394.87	58,164.37	72
6113 Public Utility Realty Tax	19,050.00	0.00	17,815.15	17,815.15	1,234.85	6
6114 Payments In Lieu Of Current	3,400.00	0.00	3,406.41	0.00	-6.41	-0
6120 Current Per Capita Tax, Sec	41,000.00	0.00	37,012.04	2,818.28	3,987.96	9
6141 Current Per Capita Tax, Act	41,000.00	0.00	37,303.01	3,109.23	3,696.99	9
6143 Local Services Tax	40,000.00	0.00	937.61	414.06	39,062.39	97
6151 Cur Earned Income Tax, Act 511	2,150,000.00	0.00	223,442.20	48,504.02	1,926,557.80	89
6153 Cur Real Est Trans Tax, Act	225,000.00	0.00	63,789.07	12,507.04	161,210.93	71
6154 Cur Amusement Tax, act 511	40,000.00	0.00	8,422.12	0.00	31,577.88	78
6411 Del. Real Estate Taxes	800,000.00	0.00	258,043.92	69,767.62	541,956.08	67
6441 Del Act 511 Per Cap Taxes	20,000.00	0.00	17,424.38	4,055.60	2,575.62	12
6451 Del Act 511 Earned Income	15,000.00	0.00	6,610.98	1,389.44	8,389.02	55
6510 Interest-invest/int Bear Chk	7,100.00	0.00	11,755.89	5,449.82	-4,655.89	-65
6710 Admissions	45,000.00	0.00	0.00	0.00	45,000.00	100
6740 Fees	10,000.00	0.00	8,482.25	562.85	1,517.75	15
6832 IDEA	270,000.00	0.00	0.00	0.00	270,000.00	100
6910 Rentals	50,000.00	0.00	24,756.00	10,430.00	25,244.00	50
6920 Pvt Source-contrib/donations	45,000.00	0.00	0.00	0.00	45,000.00	100
6922 HEALTH INITIATIVE GRANT	0.00	0.00	7,462.00	0.00	-7,462.00	-999
6940 Patron-tuition	8,000.00	0.00	0.00	0.00	8,000.00	100
6944 Other Tuition From Patrons	10,000.00	0.00	0.00	0.00	10,000.00	100
6990 Miscellaneous Revenue	35,000.00	0.00	1,417.66	-2,379.99	33,582.34	95
6000 Function (R) Total	19,097,717.00	0.00	14,523,338.05	680,564.14	4,574,378.95	23
7000 Revenue From State Sources						
7110 Basic Instructional Subsidy	9,339,496.00	0.00	2,732,166.00	1,366,083.00	6,607,330.00	70
7220 Vocational Education	0.00	0.00	9,626.00	4,813.00	-9,626.00	-999
7240 Driver Education-student	3,300.00	0.00	0.00	0.00	3,300.00	100
7271 Spec Educ-school Aged Pup1	1,597,008.00	0.00	481,563.00	0.00	1,115,445.00	69
7311 S D TRANSPORTATION	1,283,500.00	0.00	473,639.00	315,759.00	809,861.00	63
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	69,226.83	69,226.83	165,773.17	70
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	861,808.64	430,904.64	-0.64	0
7505 grant	359,398.00	0.00	0.00	0.00	359,398.00	100

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	Anticipated		YTD Revenue Received	Current Revenue Received		Remaining Balance		%Rem
	Revenue	Adjustments				Balance		
ALL								
10 Fund 10								
7000 Revenue From State Sources								
7810 State Shr-soc Sec/Medicare Tax	614,495.00	0.00	0.00	0.00	0.00	614,495.00	100	
7820 State Shr Retire Contribution	2,424,625.00	0.00	0.00	0.00	0.00	2,424,625.00	100	
7000 Function (R) Total	17,048,630.00	0.00	4,628,029.47	2,186,786.47		12,420,600.53	72	
8000 Revenue From Federal Sources								
8514 NCLB TITLE I	271,000.00	0.00	0.00	0.00	0.00	271,000.00	100	
8519 Other Grants ESEA/IDEA	74,000.00	0.00	0.00	0.00	0.00	74,000.00	100	
8810 Access-medical Assistance	30,000.00	0.00	0.00	0.00	0.00	30,000.00	100	
8820 Med. Asst. Transportation	4,000.00	0.00	1,713.74	0.00	0.00	2,286.26	57	
8000 Function (R) Total	379,000.00	0.00	1,713.74	0.00	0.00	377,286.26	99	
9000 Other Financing Sources								
9930 CLASS ACTION	0.00	0.00	15,903.89	15,903.89		-15,903.89	-999	
9990 Insurance Recoveries	0.00	0.00	34,739.33	0.00	0.00	-34,739.33	-999	
9000 Function (R) Total	0.00	0.00	50,643.22	15,903.89		-50,643.22	-999	
10 Fund (R) Total	36,525,347.00	0.00	19,203,724.48	2,883,254.50		17,321,622.52	47	
Report Totals	36,525,347.00	0.00	19,203,724.48	2,883,254.50		17,321,622.52	47	

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	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Rem
ALL						
10 Fund 10						
1000 Instruction						
1100 Regular Programs	15,738,934.00	3,768,131.86	1,201,408.90	64,870.66	11,905,931.48	76
1200 Special Programs	4,335,294.00	1,042,018.35	296,333.56	4,630.56	3,288,645.09	76
1300 Vocational Education	1,500,605.00	321,286.25	73,447.66	9,862.29	1,169,456.46	78
1400 Other Instructional Programs	149,056.00	28,486.49	8,542.97	0.00	120,559.51	81
1000 Function (E) Total	21,723,889.00	5,159,932.95	1,579,733.09	79,363.51	16,484,592.54	76
2000 Support Services						
2100 Support Svcs-pupil Personnel	880,145.00	246,204.64	73,203.43	6,625.84	627,314.52	71
2200 Support Svcs-instr. Staff	1,037,042.00	512,936.89	56,605.25	10,976.21	513,128.90	49
2300 Support Svcs-administration	2,055,157.00	756,429.98	158,616.76	13,900.72	1,284,826.30	63
2400 Support Svcs-pupil Health	424,499.00	96,809.61	38,559.37	2,439.41	325,249.98	77
2500 Support Services-business	494,553.00	123,461.36	28,887.55	3,269.69	367,821.95	74
2600 Operation & Maintenance-plant	3,470,344.00	994,094.08	285,681.00	0.00	2,476,249.92	71
2700 Student Transportation	2,248,198.00	463,107.18	218,181.36	0.00	1,785,090.82	79
2900 Other Support Svcs	20,500.00	0.00	0.00	0.00	20,500.00	100
2000 Function (E) Total	10,630,438.00	3,193,043.74	859,734.72	37,211.87	7,400,182.39	70
3000 Oper Of Noninstructional Svcs						
3200 Student Activities	1,230,754.00	247,183.42	68,407.33	23,099.05	960,471.53	78
3300 Community Services	5,500.00	0.00	0.00	0.00	5,500.00	100
3000 Function (E) Total	1,236,254.00	247,183.42	68,407.33	23,099.05	965,971.53	78
5000 Other Financing Uses						
5100 Debt Service	3,092,287.00	1,132,909.40	-750.00	0.00	1,959,377.60	63
5200 Fund Transfers	50,000.00	0.00	0.00	0.00	50,000.00	100
5000 Function (E) Total	3,142,287.00	1,132,909.40	-750.00	0.00	2,009,377.60	64
10 Fund (E) Total	36,732,868.00	9,733,069.51	2,507,125.14	139,674.43	26,860,124.06	73
Report Totals	36,732,868.00	9,733,069.51	2,507,125.14	139,674.43	26,860,124.06	73

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	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	\$Rem
10 Fund 10						
100 Personal Services - Salaries	15,446,417.00	3,697,804.44	1,162,429.54	0.00	11,748,612.56	76
200 Personal Services-employee	9,778,480.00	2,637,794.29	724,360.68	0.00	7,140,685.71	73
300 Purchased Profes. And Tech.	758,207.00	197,798.88	70,506.10	10,041.97	550,366.15	73
400 Purchased Property Services	662,230.00	190,904.33	96,735.36	10,736.72	460,588.95	70
500 Other Purchased Services	4,850,635.00	1,093,907.98	338,000.33	5,678.96	3,751,048.06	77
600 Supplies	1,469,803.00	433,199.20	84,345.89	85,125.00	951,478.80	65
700 Property	537,088.00	330,835.29	28,430.29	27,411.78	178,840.93	33
800 Other Objects	1,520,008.00	700,825.10	2,316.95	680.00	818,502.90	54
900 Other Financing Uses	1,710,000.00	450,000.00	0.00	0.00	1,260,000.00	74
10 Fund (E) Total	36,732,868.00	9,733,069.51	2,507,125.14	139,674.43	26,860,124.06	73
Report Totals	36,732,868.00	9,733,069.51	2,507,125.14	139,674.43	26,860,124.06	73

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10 Fund 10

1000 Instruction

1100 Regular Programs

100 Personal Services - Salaries	8,646,019.00	2,009,696.04	667,365.36	0.00	6,636,322.96	77
200 Personal Services-employee	5,855,006.00	1,436,024.96	413,615.88	0.00	4,418,981.04	75
300 Purchased Profes. And Tech.	35,140.00	1,650.00	1,525.00	1,040.00	32,450.00	92
400 Purchased Property Services	18,490.00	240.00	0.00	3,250.00	15,000.00	81
500 Other Purchased Services	794,354.00	164,216.90	82,032.77	100.87	630,036.23	79
600 Supplies	308,981.00	125,123.40	20,602.66	49,318.51	134,539.09	44
700 Property	68,083.00	29,722.61	15,210.28	11,161.28	27,199.11	40
800 Other Objects	12,861.00	1,457.95	1,056.95	0.00	11,403.05	89
1100 Function (E) Total	15,738,934.00	3,768,131.86	1,201,408.90	64,870.66	11,905,931.48	76

1200 Special Programs

100 Personal Services - Salaries	1,991,540.00	474,682.47	155,147.92	0.00	1,516,857.53	76
200 Personal Services-employee	1,121,344.00	302,994.99	89,406.91	0.00	818,349.01	73
300 Purchased Profes. And Tech.	158,500.00	29,951.26	29,605.38	0.00	128,548.74	81
500 Other Purchased Services	997,150.00	203,063.91	17,382.58	245.00	793,841.09	80
600 Supplies	50,040.00	23,892.45	2,959.78	3,705.56	22,441.99	45
700 Property	14,000.00	7,433.27	1,830.99	0.00	6,566.73	47
800 Other Objects	2,720.00	0.00	0.00	680.00	2,040.00	75
1200 Function (E) Total	4,335,294.00	1,042,018.35	296,333.56	4,630.56	3,288,645.09	76

1300 Vocational Education

100 Personal Services - Salaries	610,623.00	128,498.39	42,322.54	0.00	482,124.61	79
200 Personal Services-employee	378,481.00	92,058.34	26,252.95	0.00	286,422.66	76
400 Purchased Property Services	7,000.00	1,131.95	0.00	0.00	5,868.05	84
500 Other Purchased Services	432,142.00	78,671.51	52.70	0.00	353,470.49	82
600 Supplies	60,319.00	12,885.22	3,367.47	9,862.29	37,571.49	62
700 Property	11,300.00	7,200.84	612.00	0.00	4,099.16	36
800 Other Objects	740.00	840.00	840.00	0.00	-100.00	-14
1300 Function (E) Total	1,500,605.00	321,286.25	73,447.66	9,862.29	1,169,456.46	78

1400 Other Instructional Programs

100 Personal Services - Salaries	82,267.00	16,201.81	5,097.46	0.00	66,065.19	80
200 Personal Services-employee	43,714.00	11,866.80	3,445.51	0.00	31,847.20	73
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

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	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Rem
ALL						
10 Fund 10						
1000 Instruction						
1400 Other Instructional Programs						
500 Other Purchased Services	9,000.00	0.00	0.00	0.00	9,000.00	100
600 Supplies	75.00	0.00	0.00	0.00	75.00	100
700 Property	0.00	427.88	0.00	0.00	-427.88	-999
1400 Function (E) Total	149,056.00	28,496.49	8,542.97	0.00	120,559.51	81
1000 Function (E) Total	21,723,889.00	5,159,932.95	1,579,733.09	79,363.51	16,484,592.54	76
2000 Support Services						
2100 Support Svcs-pupil Personnel						
100 Personal Services - Salaries	544,366.00	150,815.22	46,130.88	0.00	393,550.78	72
200 Personal Services-employee	313,449.00	93,217.93	27,096.78	0.00	220,231.07	70
300 Purchased Profes. And Tech.	10,560.00	-224.64	-224.64	3,000.00	7,784.64	74
500 Other Purchased Services	2,700.00	1,038.82	0.00	0.00	1,661.18	62
600 Supplies	7,920.00	1,357.31	200.41	3,625.84	2,936.85	37
800 Other Objects	1,150.00	0.00	0.00	0.00	1,150.00	100
2100 Function (E) Total	880,145.00	246,204.64	73,203.43	6,625.84	627,314.52	71
2200 Support Svcs-instr. Staff						
100 Personal Services - Salaries	317,048.00	73,763.35	22,201.14	0.00	243,284.65	77
200 Personal Services-employee	191,119.00	109,647.76	13,331.22	0.00	81,471.24	43
300 Purchased Profes. And Tech.	82,687.00	33,957.06	610.00	6,001.97	42,727.97	52
400 Purchased Property Services	4,800.00	0.00	0.00	0.00	4,800.00	100
500 Other Purchased Services	75,860.00	15,708.71	6,004.02	0.00	60,151.29	79
600 Supplies	131,528.00	91,819.69	12,998.92	2,949.25	36,759.06	28
700 Property	233,200.00	187,818.21	1,459.95	2,024.99	43,356.80	19
800 Other Objects	800.00	222.11	0.00	0.00	577.89	72
2200 Function (E) Total	1,037,042.00	512,936.89	56,605.25	10,976.21	513,128.90	49
2300 Support Svcs-administration						
100 Personal Services - Salaries	894,640.00	305,008.80	79,640.87	0.00	589,631.20	66
200 Personal Services-employee	468,607.00	180,066.43	46,567.17	0.00	288,540.57	62
300 Purchased Profes. And Tech.	250,000.00	35,192.06	18,505.06	0.00	214,807.94	86
400 Purchased Property Services	130,750.00	53,854.54	9,896.19	0.00	76,895.46	59
500 Other Purchased Services	224,370.00	159,703.61	999.14	5,333.09	59,333.30	26
600 Supplies	49,690.00	8,127.90	1,768.33	8,567.63	32,994.47	66
800 Other Objects	37,100.00	14,476.64	1,240.00	0.00	22,623.36	61

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ALL						
10 Fund 10						
2000 Support Services						
2300 Function (E) Total	2,055,157.00	756,429.98	158,616.76	13,900.72	1,284,826.30	63
2400 Support Svcs-pupil Health						
100 Personal Services - Salaries	277,088.00	58,017.69	24,001.11	0.00	219,070.31	79
200 Personal Services-employee	130,485.00	33,726.02	11,314.24	0.00	96,758.98	74
300 Purchased Profes. And Tech.	4,120.00	3,140.00	3,140.00	0.00	980.00	24
400 Purchased Property Services	2,040.00	252.00	0.00	452.82	1,335.18	65
500 Other Purchased Services	511.00	0.00	0.00	0.00	511.00	100
600 Supplies	7,050.00	1,673.90	104.02	486.59	4,889.51	69
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	96,809.61	38,559.37	2,439.41	325,249.98	77
2500 Support Services-business						
100 Personal Services - Salaries	235,620.00	60,618.72	15,154.68	0.00	175,001.28	74
200 Personal Services-employee	190,883.00	51,747.28	11,385.76	0.00	139,135.72	73
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	5,045.57	1,611.38	0.00	25,804.43	84
500 Other Purchased Services	18,500.00	4,779.05	211.26	0.00	13,720.95	74
600 Supplies	10,000.00	690.74	474.47	3,269.69	6,039.57	60
700 Property	2,500.00	0.00	0.00	0.00	2,500.00	100
800 Other Objects	2,200.00	580.00	50.00	0.00	1,620.00	74
2500 Function (E) Total	494,553.00	123,461.36	28,887.55	3,269.69	367,821.95	74
2600 Operation & Maintenance-plant						
100 Personal Services - Salaries	1,269,944.00	341,920.76	85,427.83	0.00	928,023.24	73
200 Personal Services-employee	868,400.00	275,878.80	69,573.74	0.00	592,521.20	68
300 Purchased Profes. And Tech.	140,600.00	61,735.64	12,124.90	0.00	78,864.36	56
400 Purchased Property Services	415,700.00	126,419.18	84,022.79	0.00	289,280.82	70
500 Other Purchased Services	2,650.00	17.65	17.65	0.00	2,632.35	99
600 Supplies	674,700.00	143,267.05	34,634.09	0.00	531,432.95	79
700 Property	82,000.00	44,975.00	0.00	0.00	37,025.00	45
800 Other Objects	16,350.00	-120.00	-120.00	0.00	16,470.00	101
2600 Function (E) Total	3,470,344.00	994,094.08	285,681.00	0.00	2,476,249.92	71

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ALL						
10 Fund 10						
2000 Support Services						
2700 Student Transportation						
500 Other Purchased Services	2,100,198.00	441,005.01	210,977.31	0.00	1,659,192.99	79
600 Supplies	148,000.00	22,102.17	7,204.05	0.00	125,897.83	85
2700 Function (E) Total	2,248,198.00	463,107.18	218,181.36	0.00	1,785,090.82	79
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
2000 Function (E) Total	10,630,438.00	3,193,043.74	859,734.72	37,211.87	7,400,182.39	70
3000 Oper Of Noninstructional Svcs						
3200 Student Activities						
100 Personal Services - Salaries	577,262.00	78,581.19	19,939.75	0.00	498,680.81	86
200 Personal Services-employee	216,992.00	50,564.98	12,370.52	0.00	166,427.02	77
300 Purchased Profes. And Tech.	62,600.00	32,397.50	5,220.40	0.00	30,202.50	48
400 Purchased Property Services	48,600.00	3,961.09	1,205.00	7,033.90	37,605.01	77
500 Other Purchased Services	172,200.00	25,702.81	20,322.90	0.00	146,497.19	85
600 Supplies	21,500.00	2,259.37	31.69	3,339.64	15,900.99	74
700 Property	123,500.00	53,257.48	9,317.07	12,725.51	57,517.01	47
800 Other Objects	8,100.00	459.00	0.00	0.00	7,641.00	94
3200 Function (E) Total	1,230,754.00	247,183.42	68,407.33	23,099.05	960,471.53	78
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
3000 Function (E) Total	1,236,254.00	247,183.42	68,407.33	23,099.05	965,971.53	78
5000 Other Financing Uses						
5100 Debt Service						
800 Other Objects	1,432,287.00	682,909.40	-750.00	0.00	749,377.60	52
900 Other Financing Uses	1,660,000.00	450,000.00	0.00	0.00	1,210,000.00	73
5100 Function (E) Total	3,092,287.00	1,132,909.40	-750.00	0.00	1,959,377.60	63

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	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	#Rem
ALL						
10 Fund 10						
5000 Other Financing Uses						
5200 Fund Transfers						
900 Other Financing Uses	50,000.00	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
5000 Function (E) Total	3,142,287.00	1,132,909.40	-750.00	0.00	2,009,377.60	64
10 Fund (E) Total	36,732,868.00	9,733,069.51	2,507,125.14	139,674.43	26,860,124.06	73
Report Totals	36,732,868.00	9,733,069.51	2,507,125.14	139,674.43	26,860,124.06	73

UPMC ACTIVITY REPORT
FISCAL YEAR 2017-2018[illegible]

Premium Income	\$264,284.19	\$261,168.75	\$262,038.91	\$261,504.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Employee Contributions	\$12,191.17	\$12,199.25	\$12,256.69	\$12,760.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PREMIUM	\$276,455.36	\$273,368.00	\$274,295.60	\$274,265.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

[illegible][illegible]

EXPENDITURES

[illegible]MEDICAL PYMNTS[illegible]

SUB-MEDICAL	200,814.00	163,067.31	220,475.20	132,397.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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PREScription																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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SUB - PRESCRIPTION									
78,402.76	106,957.00	59,911.14	65,404.54	0.00	0.00	0.00	0.00	0.00	0.00

[illegible][illegible][illegible]

BEG FUND BALANCE-7/1/17	\$2,227,000.59
(UNADITED)	

[illegible]

DENTAL

FISCAL YEAR 2017-2018

[illegible]

FISCAL YEAR 2017-2018

NET INCOME/(LOSS)
Beginning Fund Bal(Unadvised)
Accumulated Fund Bal

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

PAYPAL	BRICK DONATIONS	PAYPAL PROCESS FEES	TRANSFER IN/(OUT)	CASH BALANCE	BANK BALANCE
TOTAL FROM BEGINNING	\$ 32,050.52	\$ (968.78)	\$ (30,000.00)	<u>\$ 1,081.74</u>	10/31/2017
October Activity Included in above Total	\$ 300.00	\$ (9.30)	\$ (5,000.00)	\$ 290.70	

NOTE: Transfer was to WESBANCO Account

WESBANCO - BLACKHAWK SCHOOL DISTRICT ACTIVITIES & ATHLETICS COMMITTEE	EXPENSES	DEPOSITS	CASH BALANCE	
WESBANCO - Beginning Balance 10/01/17			\$ 79,528.14	
DEPOSIT - Brick Donations / Misc deposit		\$ 0.58	\$ 79,528.72	
DEPOSIT - Contract Donation from below General Fund Transfer	\$ -	\$ 7,500.00	\$ 87,028.72	
Transfer from PayPal		\$ 5,000.00	\$ 92,028.72	
Balance at month - end	\$ -		\$ 92,028.72	10/31/2017

TOTAL BALANCE BRICK PROGRAM (includes \$40,000 from contract donations)	<u><u>\$ 93,110.46</u></u>
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CONTRACT DONATIONS TOTAL \$ 450,000 (balance less actual deposits as of month end)	<u>\$ 410,000</u>
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TOTAL AS OF OCTOBER 31, 2017	<u><u>\$ 503,110.46</u></u>
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BRICK SALES - Net of PayPal fees	<u>\$ 53,110.46</u>
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PAYMENTS FROM CONTRACTS

Timothy J. Davis	\$ 25,000
NB	\$ 5,000
Premier Therapy	\$ 5,000
-PUB	\$ 2,500
Geneva College	\$ 2,500
	<u><u>\$ 40,000</u></u>

ATTACHED IS THE DONATIONS/CONTRACT TERMS FOR THE ATHLETIC COMPLEX AS OF 10/31/2017

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

DONATION	1 2017	2 2018	3 2019	4 2020	5 2021	6 2022	7 2023	8 2024	9 2025	10 2026	TOTAL
Timothy J. Davis \$250,000 - 10 year term January 31 annual payment	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 250,000
Z PUB and GLEN AND KAREN ZAHN \$25,000 - 10 year term - start Thursday, December 1, 2016	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 25,000
PREMIER THERAPY and VICKI JAVENS \$25,000 - 5 year term Thursday, December 1, 2016	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000						\$ 25,000
McElwain Motors \$75,000 - 10 year term December 1, 2017 and annual 12/01	\$ 7,500	\$ 7,500	\$ 7,500	\$ 7,500	\$ 7,500	\$ 7,500	\$ 7,500	\$ 7,500	\$ 7,500	\$ 7,500	\$ 75,000
FNB \$25,000 - 5 year term Jun1, 2017 - January 1, 2018 and annual	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000						\$ 25,000
Geneva College \$25,000 - 10 year term July 1, 2017 - January 1, 2018 and annual	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 25,000
Dr. Grisafi \$25,000 - 10 year term September 1, 2017 - January 1, 2018 and annual	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 25,000
TOTAL	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 40,000	\$ 40,000	\$ 40,000	\$ 40,000	\$ 40,000	\$ 450,000

PAID	\$ 40,000
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Time: 09:05:13
Check Dates 10/01/17 - 10/31/17

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

Page: 1
BAR070
Check # 00000258 - 55581704

Check	Date	Vendor#	Vendor Name	Account Number	Invoice Number	Inv. Date	Check Amount	Batch	Src Stat
Fund 29 ATHLETIC FUND									
00001175	10/02/17	003402	ANDREW RODENBECK				\$25.00	171002	CC O
School Sponsored Athletics - 7724 / 29-3250-330-000-00-00-100 V FOOTBALL 9/29/17 09/29/17 10/02/17									
PHOTOGRAPHY									
00001176	10/02/17	003470	ART WOODS				\$97.00	171002	CC R
OFFICIALS GIRLS SOCCER 7717 / 29-3250-335-000-00-00-006 JV/V GIRLS SOCCER 09/30/17 10/02/17									
00001177	10/02/17	003485	CHRISTOPHER STONE				\$50.00	171002	CC R
OFFICIALS FOOTBALL REFS 7715 / 29-3250-335-000-00-00-004 JV FOOTBALL 9/30/17 09/30/17 10/02/17									
00001178	10/02/17	003436	DEAN AIRES				\$147.00	171002	CC R
OFFICIALS GIRLS SOCCER 7717 / 29-3250-335-000-00-00-006 GIRLS MS SOCCER 09/30/17 10/02/17									
OFFICIALS GIRLS SOCCER 7717 / 29-3250-335-000-00-00-006 JV/V GIRLS SOCCER 09/27/17 10/02/17									
00001179	10/02/17	003427	DOMINIC MANNARINO				\$50.00	171002	CC O
School Sponsored Athletics - PRESS 7707 / 29-3250-391-000-00-00-005 V FOOTBALL 9/29/17 09/29/17 10/02/17									
BOX									
00001180	10/02/17	003204	Helen Kissick				\$97.00	171002	CC R
OFFICIALS GIRLS SOCCER 7717 / 29-3250-335-000-00-00-006 JV/V GIRLS SOCCER 09/30/17 10/02/17									
00001181	10/02/17	003486	JAMES HEALY				\$50.00	171002	CC R
OFFICIALS FOOTBALL REFS 7715 / 29-3250-335-000-00-00-004 JV FOOTBALL 9/30/17 09/30/17 10/02/17									
00001182	10/02/17	003403	JEFFREY STEPHEN GALLAGHER				\$60.00	171002	CC R
School Sponsored Athletics - 7724 / 29-3250-330-000-00-00-100 V FOOTBALL 9/29/17 09/29/17 10/02/17									
PHOTOGRAPHY									
00001183	10/02/17	003412	JOHN J FTX				\$50.00	171002	CC R
OFFICIALS BOYS SOCCER 7714 / 29-3250-335-000-00-00-003 BOYS MS SOCCER 09/30/17 10/02/17									
00001184	10/02/17	003152	MATTHEW ROCKAGE				\$25.00	171002	CC R
School Sponsored Athletics - 7724 / 29-3250-330-000-00-00-100 V FOOTBALL 9/29/17 09/29/17 10/02/17									
PHOTOGRAPHY									
00001185	10/02/17	002958	Robert J. Pander				\$50.00	171002	CC O
OFFICIALS GIRLS SOCCER 7717 / 29-3250-335-000-00-00-006 GIRLS MS SOCCER 9/30 09/30/17 10/02/17									
00001186	10/02/17	003487	STEVE NECASTER				\$50.00	171002	CC R
OFFICIALS FOOTBALL REFS 7715 / 29-3250-335-000-00-00-004 JV FOOTBALL 9/30/17 09/30/17 10/02/17									
00001187	10/02/17	003420	TIMOTHY S LEVINGER				\$147.00	171002	CC R

Date: 11/15/17
Time: 09:05:13
Check Dates 10/01/17 - 10/31/17

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

Page: 2
BAR070
Check # 00000258 - 55581704

Check	Date	Vendor#	Vendor Name	Account Number	Invoice Number	Inv. Date	Check Amount	Batch	SrcStat
Fund 29 ATHLETIC FUND									
00001188	10/04/17	003470ART	WOODS	7714 / 29-3250-335-000-00-003	BOYS MS SOCCER 9/30	09/30/17	10/02/17	50.00	
00001189	10/04/17	484BLACKHAWK	FOOD SERVICE	7717 / 29-3250-335-000-00-006	JV/V GIRLS SOCCER	09/27/17	10/02/17	97.00	
00001190	10/04/17	003436DEAN	AIRRES	7714 / 29-3250-335-000-00-003	V BOYS SOCCER 10/3/17	10/03/17	10/04/17		
00001191	10/04/17	003489JAMES	DEMARCO	7714 / 29-3250-335-000-00-003	V BOYS SOCCER 10/3/17	10/03/17	10/04/17		
00001192	10/04/17	003269KOLBE	COLE	7722 / 29-3250-335-000-00-011	JV/V VB 10/3/17	10/03/17	10/04/17		
00001193	10/04/17	003490LOU	ROGERS	7714 / 29-3250-335-000-00-003	V BOYS SOCCER 10/3/17	10/03/17	10/04/17		
00001194	10/06/17	003128AARON	PRITCHARD	7686 / 29-3250-331-000-00-003	MS FOOTBALL 10/4/17	10/04/17	10/06/17		
00001195	10/06/17	003436DEAN	AIRRES	7717 / 29-3250-335-000-00-006	GIRLS MS SOCCER	10/04/17	10/06/17		
00001196	10/06/17	003471ED	RUSMAN	7714 / 29-3250-335-000-00-003	BOYS V SOCCER 10/5/17	10/05/17	10/06/17		
00001197	10/06/17	003422FRANK	DILEO	7717 / 29-3250-335-000-00-006	GIRLS MS SOCCER	10/04/17	10/06/17		
00001198	10/06/17	003192GEORGE	L BLUMER	7715 / 29-3250-335-000-00-004	MS FOOTBALL 10/4/17	10/04/17	10/06/17		
00001199	10/06/17	003204Helen	Kissick	7717 / 29-3250-335-000-00-006	BOYS MS SOCCER	10/04/17	10/06/17		
00001200	10/06/17	003281JOHN	PFETTER JR	7714 / 29-3250-335-000-00-003	BOYS MS SOCCER	10/04/17	10/06/17		
00001201	10/06/17	003495MIKE	SHAWGO	7714 / 29-3250-335-000-00-003	BOYS MS SOCCER	10/04/17	10/06/17		

Date: 11/15/17
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Check Dates 10/01/17 - 10/31/17

Blackhawk School District
Cash Disbursement Report (BAF070)

2017-2018

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BAR070
Check # 00000258 - 55581704

Check	Date	Vendor#	Vendor Name	Account Number	Invoice Number	Inv. Date	Check Amount	Batch	SrcStat
Fund 29 ATHLETIC FUND									
00001202	10/06/17	003494	RUSSELL HALEY	7714 / 29-3250-335-000-00-003	BOYS JV/V SOCCER	10/05/17	10/06/17		
00001203	10/06/17	003493	SCOTT TRAVIS	7715 / 29-3250-335-000-00-004	MS FOOTBALL 10/4/17	10/04/17	10/06/17	171006	CC R
00001204	10/06/17	003420	TIMOTHY S LEVINGER	7715 / 29-3250-335-000-00-004	MS FOOTBALL 10/4	10/04/17	10/06/17	171006	CC R
00001205	10/09/17	003402	ANDREW RODENBECK	7714 / 29-3250-335-000-00-003	BOYS JV/V SOCCER	10/05/17	10/06/17	171009	CC O
00001206	10/09/17	003427	DOMINIC MANNARINO	7724 / 29-3250-330-000-00-005	V FOOTBALL 10/6/17	10/06/17	10/09/17	171009	CC O
00001207	10/09/17	003403	JEFFREY STEPHEN GALLACHER	7724 / 29-3250-330-000-00-100	V FOOTBALL 10/6/17	10/06/17	10/09/17	171009	CC R
00001208	10/09/17	003501	JOHN MCCONAHY	7692 / 29-3250-332-000-00-006	SOCCER ASSIGNOR'S FEE 10/07/17	10/07/17	10/09/17	171009	CC R
00001209	10/09/17	003152	MATTHEW ROCKAGE	7724 / 29-3250-330-000-00-100	V FOOTBALL 10/6/17	10/06/17	10/09/17	171009	CC R
00001210	10/09/17	003482	SEAN SIMMONS	7717 / 29-3250-335-000-00-006	GIRLS JV/V SOCCER	10/07/17	10/09/17	171009	CC R
00001211	10/09/17	003500	SRU CROSS COUNTRY	7747 / 29-3250-581-000-00-010	*VSLIPPERY ROCK INVIT 10/07/17	10/07/17	10/09/17	171009	CC V
00001212	10/09/17	003438	VICTOR NDINYAH	7717 / 29-3250-335-000-00-006	GIRLS JV/V SOCCER	10/07/17	10/09/17	171009	CC R
00001213	10/10/17	003500	SRU CROSS COUNTRY	7747 / 29-3250-581-000-00-010	*VSRU INVIT 10/14/17	10/09/17	10/10/17	170613	CC R
00001214	10/12/17	BRIDDELL/ALL	AMERICAN SPORTS CORP						

Date: 11/15/17
Time: 09:05:14
Check Dates 10/01/17 - 10/31/17

Blackhawk School District
Cash Disbursement Report (BAF070)

Page: 4
BAR070
Check # 00000258 - 55581704

2017-2018

Check	Date	Vendor#	Vendor Name	Account Number	Invoice Number	Inv. Date	Check Amount	Batch	SrcStat
Fund 29 ATHLETIC FUND									
School Sponsored Athletics - Misc 7700 / 29-3250-581-000-00-00-001									
Expenses - Replacement Foo									
00001215	10/13/17	003128	AARON PRITCHARD		950237700	06/03/17	10/12/17		
Announcer Football									
00001216	10/13/17	003454	BRUCE RICHARD BACKENSTO		MS FOOTBALL 10/11/17	10/11/17	10/13/17	171013	CC R
OFFICIALS VOLLEYBALL									
00001217	10/13/17	003192	GEORGE L BLUMER		JV/V VB 10/12/17	10/12/17	10/13/17	171013	CC R
OFFICIALS FOOTBALL REFS									
00001218	10/13/17	003204	Helen Kissick		MS FOOTBALL 10/11/17	10/11/17	10/13/17	171013	CC R
OFFICIALS GIRLS SOCCER									
00001219	10/13/17	003403	JEFFREY STEPHEN GALLAGHER		GIRLS JV/V SOCCER	10/11/17	10/13/17	171013	CC R
School Sponsored Athletics - PHOTOGRAPHY - Replacement Check									
00001220	10/13/17	003503	JOCelyn CRACKER		V FOOTBALL 10/28/16	10/28/16	10/13/17	171013	CC O
OFFICIALS VOLLEYBALL									
00001221	10/13/17	000590	JOE BOYER		JV/V VB 10/12/17	10/12/17	10/13/17	171013	CC R
School Sponsored Athletics - Meals 7699 / 29-3250-581-000-00-00-000									
School Sponsored Athletics - Meals 7699 / 29-3250-581-000-00-00-000									
School Sponsored Athletics - Meals 7699 / 29-3250-581-000-00-00-000									
School Sponsored Athletics - Misc 7700 / 29-3250-581-000-00-00-001									
Expenses									
School Sponsored Athletics - Misc 7700 / 29-3250-581-000-00-00-001									
Expenses									
00001222	10/13/17	003134	MIKE KINKHEAD		TURNPike FEE BOYS	09/26/17	10/13/17	171013	CC R
OFFICIALS GIRLS BASKETBALL									
00001223	10/13/17	002945	Pamela Sedlak		MS BASKETBALL	10/10/17	10/13/17	171013	CC O
OFFICIALS GIRLS SOCCER									
00001224	10/13/17	003474	RICHARD P DUGGAN		GIRLS JV/V SOCCER	10/11/17	10/13/17	170927	CC R
OFFICIALS FOOTBALL REFS									
00001225	10/13/17	002947	Richard Mattee		VARSITY FOOTBALL	09/22/17	10/13/17	171013	CC R

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Fund 29 ATHLETIC FUND									
00001226	10/13/17	003493SCOTT TRAVIS	OFFICIALS GIRLS BASKETBALL	7716 / 29-3250-335-000-00-005	MS BASKETBALL	10/10/17	10/13/17	171013	CC R
00001227	10/13/17	003426SEAN P MILLER	OFFICIALS FOOTBALL REFS	7715 / 29-3250-335-000-00-004	MS FOOTBALL 10/11/17	10/11/17	10/13/17	171013	CC R
00001227	10/13/17	003426SEAN P MILLER	OFFICIALS FOOTBALL REFS	7715 / 29-3250-335-000-00-004	MS FOOTBALL 10/11/17	10/11/17	10/13/17	171013	CC R
00001228	10/17/17	003128AARON PRITCHARD	Announcer Football	7686 / 29-3250-331-000-00-003	JV B FB 10/16/17	10/16/17	10/17/17	171017	CC R
00001229	10/17/17	2099ANDREA K. LEE-MARNICIO	School Sponsored Athletics - PARKING	7706 / 29-3250-391-000-00-004	V FB 10/14/17	10/14/17	10/17/17	171017	CC O
00001230	10/17/17	003402ANDREW RODENBECK	School Sponsored Athletics - PHOTOGRAPHY	7724 / 29-3250-330-000-00-100	V FB 10/14/17	10/14/17	10/17/17	171017	CC O
00001231	10/17/17	001252BENJAMIN F PAPE JR.	School Sponsored Athletics - PARKING	7706 / 29-3250-391-000-00-004	V FB 10/14/17	10/14/17	10/17/17	171017	CC R
00001232	10/17/17	003509BRAD TOKAR	OFFICIALS FOOTBALL REFS	7715 / 29-3250-335-000-00-004	V FB 10/14/17	10/14/17	10/17/17	171017	CC R
00001233	10/17/17	003406CARLETON BURANA	School Sponsored Athletics - PARKING	7706 / 29-3250-391-000-00-004	V FB 10/14/17	10/14/17	10/17/17	171017	CC R
00001234	10/17/17	003508CHRISTOPHER SARICH	OFFICIALS FOOTBALL REFS	7715 / 29-3250-335-000-00-004	V FB 10/14/17	10/14/17	10/17/17	171017	CC R
00001235	10/17/17	003505DENNIS A LAURIA	OFFICIALS FOOTBALL REFS	7715 / 29-3250-335-000-00-004	V FB 10/14/17	10/14/17	10/17/17	171017	CC R
00001236	10/17/17	003427DOMINIC MANNARINO	School Sponsored Athletics - BOX	7706 / 29-3250-391-000-00-005	V FB 10/14/17	10/14/17	10/17/17	171017	CC O
00001237	10/17/17	003404DUSTY LYNN MARIE HAGY	School Sponsored Athletics -	7706 / 29-3250-391-000-00-004	V FB 10/14/17	10/14/17	10/17/17	171017	CC R

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Check	Date	Vendor#	Vendor Name	Account Number	Invoice Number	Inv. Date	Check Amount	Batch	Src Stat
Fund 29 ATHLETIC FUND									
TICKET SELLER									
00001250	10/17/17	003408	EDWARD HOWARTH				\$50.00	171017	CC R
School Sponsored Athletics -									
LOCKER ROOM SECURITY					7705 / 29-3250-391-000-00-00-003	V FB 10/14/17	10/14/17	10/17/17	
00001251	10/17/17	611	SEAN KEARNEY				\$50.00	171017	CC O
ASSIGNOR Wrestling									
00001252	10/19/17	003436	DEAN AIRS				\$97.00	171019	CC O
OFFICIALS GIRLS SOCCER									
00001253	10/19/17	003281	JOHN PEIER JR				\$97.00	171019	CC R
OFFICIALS GIRLS SOCCER									
00001254	10/20/17	003462	CHARLENE P HOWARTH				\$75.00	171020	CC R
OFFICIALS VOLLEYBALL									
00001255	10/20/17	003307	MARCIE YOUNG				\$75.00	171020	CC R
OFFICIALS VOLLEYBALL									
00001256	10/20/17	003332	SOUTH SIDE ATHLETICS				\$300.00	171020	CC O
TOURNAMENT EXPENSES									
00001257	10/20/17	003450	BLACKHAWK HS GOLF BOOSTERS				\$343.98	171020	CC O
School Sponsored Athletics - Misc									
Expenses					7700 / 29-3250-581-000-00-00-001	MAC GOLF 2017	10/20/17	10/20/17	
00001258	10/20/17	103014	PIZZA HUT				\$202.50	171020	CC R
School Sponsored Athletics - Meals									
00001259	10/24/17	003128	AARON PRITCHARD				\$25.00	171024	CC R
Announcer Football									
00001260	10/24/17	003523	ALAN-MICHAEL WISNIEWSKI				\$80.00	171024	CC O
OFFICIALS FOOTBALL REFS									
00001261	10/24/17	2099	ANDREA K. LEE-MARNICIO				\$50.00	171024	CC O
School Sponsored Athletics -									
PARKING					7706 / 29-3250-391-000-00-00-004	V FB PARKING 10/20/	10/24/17	10/24/17	
00001262	10/24/17	003402	ANDREW RODENBECK				\$25.00	171024	CC O
School Sponsored Athletics -									
					7724 / 29-3250-330-000-00-00-100	V FB 10/20/17	10/20/17	10/24/17	

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Fund 29 ATHLETIC FUND									
PHOTOGRAPHY									
00001263	10/24/17	001747	BLACKHAWK TSA CLUB				\$625.00	171024	CC R
School Sponsored Athletics - 7706 / 29-3250-391-000-00-00-004 TSA PARKERS 2017 FB 10/24/17 10/24/17									
PARKING									
00001264	10/24/17	003406	CARLETON BURAMA				\$50.00	171024	CC O
School Sponsored Athletics - 7706 / 29-3250-391-000-00-00-004 V FB PARKING 10/20/17 10/20/17 10/24/17									
PARKING									
00001265	10/24/17	003521	CHARLES J. SIMONT				\$80.00	171024	CC R
OFFICIALS FOOTBALL REFS 7715 / 29-3250-335-000-00-00-004 V FB 10/20/17 10/20/17 10/24/17									
00001266	10/24/17	003525	DAVID STONAGE				\$80.00	171024	CC R
OFFICIALS FOOTBALL REFS 7715 / 29-3250-335-000-00-00-004 V FB 10/20/17 10/20/17 10/24/17									
00001267	10/24/17	003427	DOMINIC MANNARINO				\$50.00	171024	CC O
School Sponsored Athletics - PRESS 7707 / 29-3250-391-000-00-00-005 V FB 10/20/17 10/20/17 10/24/17									
BOX									
00001268	10/24/17	003116	DON PETTIGREW				\$80.00	171024	CC R
OFFICIALS FOOTBALL REFS 7715 / 29-3250-335-000-00-00-004 V FB 10/20/17 10/20/17 10/24/17									
00001269	10/24/17	003404	DUSTY LYNN MARIE HAGY				\$50.00	171024	CC O
School Sponsored Athletics - 7706 / 29-3250-391-000-00-00-004 V FB PARKING 10/20/17 10/20/17 10/24/17									
PARKING									
00001270	10/24/17	003408	EDWARD HOWARTH				\$50.00	171024	CC R
School Sponsored Athletics - 7705 / 29-3250-391-000-00-00-003 V FB 10/20/17 10/20/17 10/24/17									
LOCKER ROOM SECURITY									
00001271	10/24/17	003301	FRANK DRUZISKY				\$50.00	171024	CC R
OFFICIALS FOOTBALL REFS 7715 / 29-3250-335-000-00-00-004 JVB FB 10/23/17 10/23/17 10/24/17									
00001272	10/24/17	003192	GEORGE J BLUMER				\$50.00	171024	CC R
OFFICIALS FOOTBALL REFS 7715 / 29-3250-335-000-00-00-004 JVB FB 10/23/17 10/23/17 10/24/17									
00001273	10/24/17	002117	JAMES M. RAPP				\$25.00	171024	CC R
School Sponsored Athletics - 7706 / 29-3250-391-000-00-00-004 V FB PARKING 10/20/17 10/20/17 10/24/17									
PARKING									
00001274	10/24/17	003403	JEFFREY STEPHEN GALLAGHER				\$60.00	171024	CC O

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Fund 29 ATHLETIC FUND										
			School Sponsored Athletics - PHOTOGRAPHY	7724 / 29-3250-330-000-00-00-100	V FB 10/20/17	10/20/17	10/24/17			
00001275	10/24/17	003524JOSEPH CATANESE	OFFICIALS FOOTBALL REFS	7715 / 29-3250-335-000-00-00-004	V FB 10/20/17	10/20/17	10/24/17	\$80.00	171024	CC R
00001276	10/24/17	002469JOSEPH A. LEHNER	School Sponsored Athletics - PARKING	7706 / 29-3250-391-000-00-00-004	V FB PARKING 10/20/17	10/20/17	10/24/17	\$50.00	171024	CC R
00001277	10/24/17	003152MATTHEW ROCKAGE	School Sponsored Athletics - PHOTOGRAPHY	7724 / 29-3250-330-000-00-00-100	V FB 10/20/17	10/20/17	10/24/17	\$25.00	171024	CC O
00001278	10/24/17	103014PIZZA HUT	School Sponsored Athletics - Meals	7699 / 29-3250-581-000-00-00-000	V SOCCER PLAYOFF MEAL 10/25/17	10/25/17	10/24/17	\$189.00	171024	CC R
00001279	10/24/17	07118RICK FORD	SUPPLIES - Walmart - Press Box	7748 / 29-3250-610-000-00-00-000	ATHLETIC SUPPLIES	10/24/17	10/24/17	\$202.61	171024	CC O
			SUPPLIES - Home Depot - Laundry	7748 / 29-3250-610-000-00-00-000	ATHLETIC SUPPLIES	10/24/17	10/24/17			
			Det							
			SUPPLIES - Tractor Supply	7748 / 29-3250-610-000-00-00-000	ATHLETIC SUPPLIES	10/24/17	10/24/17		24.41	
			SUPPLIES - Tractor Supply	7748 / 29-3250-610-000-00-00-000	ATHLETIC SUPPLIES	10/24/17	10/24/17		17.11	
			SUPPLIES - Walmart - Press Box	7748 / 29-3250-610-000-00-00-000	ATHLETIC SUPPLIES	10/24/17	10/24/17		29.50	
			SUPPLIES - Wal Mart - Press Box	7748 / 29-3250-610-000-00-00-000	ATHLETIC SUPPLIES	10/24/17	10/24/17		25.85	
			SUPPLIES - Walmart - Press Box	7748 / 29-3250-610-000-00-00-000	ATHLETIC SUPPLIES	10/24/17	10/24/17		12.90	
			SUPPLIES - Wal Mart - Press Box	7748 / 29-3250-610-000-00-00-000	ATHLETIC SUPPLIES	10/24/17	10/24/17		9.96	
			SUPPLIES - Tractor Supply	7748 / 29-3250-610-000-00-00-000	ATHLETIC SUPPLIES	10/24/17	10/24/17		5.95	
00001280	10/24/17	003426SEAN P MILLER	OFFICIALS FOOTBALL REFS	7715 / 29-3250-335-000-00-00-004	JVB FB 10/23/17	10/23/17	10/24/17	\$50.00	171024	CC O
00001281	10/24/17	003522TIMOTHY BELCHLEY	OFFICIALS FOOTBALL REFS	7715 / 29-3250-335-000-00-00-004	V FB 10/20/17	10/20/17	10/24/17	\$80.00	171024	CC O
00001282	10/24/17	102112TERESA MORELLI	School Sponsored Athletics - TICKET SELLER	7709 / 29-3250-391-000-00-00-007	V FB 10/20/17	10/20/17	10/24/17	\$55.00	171024	CC O

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Fund 29 ATHLETIC FUND

00001283	10/24/17	002742UNIVERSITY OF PITTSBURGH						\$130.00	171024	CC	O
	School Sponsored Athletics - Dues & Fees	7701 / 29-3250-810-000-00-00-000	637		10/17/17	10/24/17					
00001284	10/26/17	5137BLACKHAWK BAND BOOSTERS						\$120.00	171026	CC	O
	School Sponsored Athletics - Meals	7699 / 29-3250-581-000-00-00-000	FB REF MEALS		10/26/17	10/26/17					
00001285	10/26/17	484BLACKHAWK FOOD SERVICE						\$1,886.84	171026	CC	O
	School Sponsored Athletics - Meals	7699 / 29-3250-581-000-00-00-000		171817	10/26/17	10/26/17					
	- Football Snacks/Press B										
00001286	10/26/17	003267ELITE CHEERLEADING, INC.						\$650.00	171026	CC	R
	School Sponsored Athletics - Dues & Fees - Cheer Judges	7701 / 29-3250-810-000-00-00-000	2018 CHEER TRYOUTS		10/26/17	10/26/17			300.00		
	School Sponsored Athletics - Dues & Fees - Cheer Clinic	7701 / 29-3250-810-000-00-00-000	2018 CHEER TRYOUTS		10/26/17	10/26/17			350.00		
00001287	10/27/17	000653JARROD MCCOWIN						\$128.12	171027	CC	R
	School Sponsored Athletics - Meals	7699 / 29-3250-581-000-00-00-000	CC 10/26/17 WPJAL		10/26/17	10/27/17					
00001288	10/27/17	000653JARROD MCCOWIN						\$2,000.00	171027	CC	R
	TOURNAMENT EXPENSES	7747 / 29-3250-581-000-00-00-010	PIAA CC CHAMPIONSHIPS	10/27/17	10/27/17						

Totals For Fund 29 ATHLETIC FUND

	Total	Count	Total	Count
Computer Check	16,132.94	114	4,292.43	31
Hand Check	0.00	0	11,440.51	81
Wire Transfer	0.00	0	0.00	0
			Stop Payment	0
			400.00	2
			Voids	2

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Account Number	Voucher#	Description / Vendor	Date	SRC	PO#	Invoice#	Check#	Amount
7805 / 29-0101-003-000-00-00-000	OCT 2017	Cash-FNB Athletics	10/31/17	CR				8,558.00
7805 / 29-0101-003-000-00-00-000	OCT 2017	Cash-FNB Athletics	10/31/17	CR				11,248.83
Totals For Fund 29 ATHLETIC FUND								2 Transaction Lines Totaling 19,806.83
Total Debits			19,806.83	Total Credits			0.00	

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Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
STMT DATE 10312017	Open	111717	10/31/17	11/17/17	4615ADVANCE AUTO PARTS	\$105.02
33555	Open	111717	10/12/17	11/17/17	002377AIS COMMERCIAL PARTS & SERVICE	\$304.35
33564	Open	111717	10/19/17	11/17/17	002377AIS COMMERCIAL PARTS & SERVICE	\$296.85
568032	Open	111717	11/08/17	11/17/17	145AMERICAN SCHOOL COUNSELORS ASSN	\$129.00
4462187637	Open	111717	10/20/17	11/17/17	200193APPLE COMPUTER	\$199.99
4462223930	Open	111717	10/20/17	11/17/17	200193APPLE COMPUTER	\$129.00
4462263063	Open	111717	10/20/17	11/17/17	200193APPLE COMPUTER	\$200.00
C00902578	Open	111717	11/01/17	11/17/17	003085ARAMARK SERVICES, INC.	\$9,919.00
277818	Open	111717	10/23/17	11/17/17	1465AZ JANITORIAL	\$4,979.00
277819	Open	111717	10/23/17	11/17/17	1465AZ JANITORIAL	\$393.90
277820	Open	111717	10/23/17	11/17/17	1465AZ JANITORIAL	\$201.90
277999	Open	111717	11/01/17	11/17/17	1465AZ JANITORIAL	\$633.20
278000	Open	111717	11/01/17	11/17/17	1465AZ JANITORIAL	\$131.20
10/20/2017	Open	111717	10/20/17	11/17/17	002352BADEN ACADEMY CHARTER SCHOOL	\$3,885.08
PSI132812	Open	111717	08/31/17	11/17/17	101056BCRC INC	\$647.10
PSI132821	Open	111717	09/30/17	11/17/17	101056BCRC INC	\$1,560.11
10/20/2017	Open	111717	10/20/17	11/17/17	102917BEAVER COUNTY RECREATION DEPARTMENT	\$5,000.00
0000001178	Open	111717	11/01/17	11/17/17	48BEAVER COUNTY TIMES	\$1,019.20
171802	Open	111717	10/02/17	11/17/17	484BLACKHAWK FOOD SERVICE	\$224.58
171809	Open	111717	10/02/17	11/17/17	484BLACKHAWK FOOD SERVICE	\$81.64
8187642	Open	111717	09/08/17	11/17/17	2378BLICK ART MATERIALS	\$82.09
1173830	Open	111717	10/31/17	11/17/17	92BUTLER GAS PRODUCTS CO	\$17.92
R399968	Open	111717	08/31/17	11/17/17	92BUTLER GAS PRODUCTS CO	\$99.74
R401762	Open	111717	10/31/17	11/17/17	92BUTLER GAS PRODUCTS CO	\$99.37
10092017 ESL	Open	111717	10/09/17	11/17/17	001065BVIU-CURRICULUM SERVICES	\$38.00
2ND PAYMENT	Open	111717	10/25/17	11/17/17	001179BVIU-SPS	\$245,433.34
LETRS1100617-4	Open	111717	10/13/17	11/17/17	001084BVIU-TAC	\$600.00
62761	Open	111717	09/29/17	11/17/17	1282CENTURY SPORTS	\$3,611.52
63193	Open	111717	10/24/17	11/17/17	1282CENTURY SPORTS	\$718.83
OCT 23 2017	Open	111717	10/23/17	11/17/17	0916CHIPPEWA TWP POLICE DEPT	\$2,588.80
REIMB 10/23/17	Open	111717	10/23/17	11/17/17	003484CHRISTINE ALEY	\$38.52
REIMB ASHA 2018	Open	111717	11/08/17	11/17/17	000573CHRISTY DESSELLE	\$253.00
REIMB MILEAGE OCT	Open	111717	11/02/17	11/17/17	000573CHRISTY DESSELLE	\$25.58
711	Open	111717	10/26/17	11/17/17	003492CITY OF BEAVER FALLS	\$1,748.20
542679	Open	111717	10/10/17	11/17/17	3931COLT PLUMBING SPECIALTIES	\$290.15
543050	Open	111717	10/19/17	11/17/17	3931COLT PLUMBING SPECIALTIES	\$31.25
21156	Open	111717	10/31/17	11/17/17	513COTTRILL, ARBUTINA & ASSOC., P.C.	\$13,195.00
A465584	Open	111717	10/25/17	11/17/17	002455CRAIG'S HARDWARE, INC	\$11.94
A466609	Open	111717	11/02/17	11/17/17	002455CRAIG'S HARDWARE, INC	\$36.73
25008	Open	111717	08/24/17	11/17/17	1295CSISZAR'S OUTDOOR POWER EQUIPMENT	\$80.85
277631	Open	111717	10/25/17	11/17/17	147D & G RENT-ALLS	\$54.99

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Invoice Release

Invoice #	Stat	Batch	Date	Date	Vendor Number/Name	Invoice Amount
78456	Open	111717	10/26/17	11/17/17	722DELVIES PLASTICS	\$1,695.10
6230163	Open	111717	10/11/17	11/17/17	143DEMCO	\$204.15
1000066759-1	Open	111717	11/01/17	11/17/17	07111EBSCO INFORMATION SERVICES	\$266.00
115369	Open	111717	10/09/17	11/17/17	003393EDCLUB INC	\$96.60
SR2005220	Open	111717	07/01/17	11/17/17	1847EDULINK	\$1,446.00
V14216	Open	111717	10/18/17	11/17/17	102056ELDER AG & TURF EQUIPMENT CO.	\$512.09
60038795	Open	111717	10/05/17	11/17/17	002478ETA HAND2MIND	\$2,599.50
98812	Open	111717	11/20/17	11/17/17	003020Eric Ryan Corporation	\$84.73
6327386	Open	111717	10/23/17	11/17/17	9893FISHER SCIENTIFIC EDUCATION	\$49.58
690191F-2	Open	111717	10/23/17	11/17/17	1088FOLLETT SCHOOL SOLUTIONS	\$857.24
706402F-4	Open	111717	10/23/17	11/17/17	1088FOLLETT SCHOOL SOLUTIONS	\$12.86
91273-75602	Open	111717	10/13/17	11/17/17	002324FRICK ART & HISTORICAL CTR	\$245.00
1710071	Open	111717	10/12/17	11/17/17	1423GLA WATER CONSULTANTS, INC	\$450.00
1710072	Open	111717	10/12/17	11/17/17	1423GLA WATER CONSULTANTS, INC	\$360.00
1710073	Open	111717	10/12/17	11/17/17	1423GLA WATER CONSULTANTS, INC	\$450.00
1710074	Open	111717	10/12/17	11/17/17	1423GLA WATER CONSULTANTS, INC	\$360.00
1710079	Open	111717	10/16/17	11/17/17	1423GLA WATER CONSULTANTS, INC	\$1,107.00
1711202	Open	111717	11/06/17	11/17/17	1423GLA WATER CONSULTANTS, INC	\$622.00
34817924	Open	111717	09/25/17	11/17/17	4060HAL LEONARD CORPORATION	\$195.00
6844211	Open	111717	10/26/17	11/17/17	7950HEINEMANN WORKSHOPS	\$20,918.80
10262017	Open	111717	10/26/17	11/17/17	923HORN TRUCKING CO	\$95.76
2017-556494	Open	111717	08/07/17	11/17/17	002443ID ENHANCEMENTS, INC	\$311.00
147970	Open	111717	10/25/17	11/17/17	000520INDUSTRIAL WAREHOUSE SUPPLY INC	\$505.00
310786	Open	111717	10/20/17	11/17/17	001450INFOBASE LEARNING	\$1,050.32
21644	Open	111717	10/23/17	11/17/17	002537INKSTAR LLC	\$166.00
PT00541447-001	Open	111717	09/08/17	11/17/17	003095Interior Supply	\$1,682.68
05/10/2017	Open	111717	05/10/17	11/17/17	001077J L FUNKHOUSER, MD	\$340.00
0061727	Open	111717	10/27/17	11/17/17	328JACK'S INDEPENDENT SERVICE	\$118.40
REIMB MILEAGE OCT	Open	111717	11/07/17	11/17/17	001790JEFF SHAFFER	\$48.42
REIMB MILEAGE OCT	Open	111717	11/07/17	11/17/17	002230JIM COX	\$13.91
106	Open	111717	10/24/17	11/17/17	002621JOE SENDEK	\$450.00
148-S100380700.001	Open	111717	10/12/17	11/17/17	654JOHNSTONE SUPPLY	\$115.93
148-S100380955.001	Open	111717	10/12/17	11/17/17	654JOHNSTONE SUPPLY	\$115.93
148-S100382851.001	Open	111717	10/18/17	11/17/17	654JOHNSTONE SUPPLY	\$19.34
148-S100385183.001	Open	111717	11/09/17	11/17/17	654JOHNSTONE SUPPLY	\$64.92
148-S100385189.001	Open	111717	10/23/17	11/17/17	654JOHNSTONE SUPPLY	\$15.64
148-S100385646.001	Open	111717	10/30/17	11/17/17	654JOHNSTONE SUPPLY	\$545.04
60305	Open	111717	10/31/17	11/17/17	86JOSEPH J. BRUNNER, INC	\$50.00
9730	Open	111717	10/26/17	11/17/17	86JOSEPH J. BRUNNER, INC	\$1,640.08
20569961	Open	111717	10/24/17	11/17/17	160JOSTENS	\$1,920.11
01S55202	Open	111717	10/18/17	11/17/17	440J.W. PEPPER & SONS, INC	\$39.80

Date: 11/13/17

Blackhawk School District

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Invoice Listing 2017-2018 for FUND: 10

BAR043

Release Dates 07/05/17 -
11/29/17

Vendor # 000011 - THE

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

Invoice Release

Invoice #	Stat	Batch	Date	Release Date	Vendor Number/Name	Invoice Amount
MILEAGE REIMB OCT	Open	111717	11/07/17	11/17/17	002994Janice Robinson	\$7.17
0004557471	Open	111717	10/07/17	11/17/17	347KAPLAN EARLY LEARNING	\$91.94
289086	Open	111717	10/06/17	11/17/17	0189KELVIN LP	\$29.85
REIMB BARTON TILES	Open	111717	11/08/17	11/17/17	001100KYLEIGH SQUICQUERO	\$31.79
756521	Open	111717	10/16/17	11/17/17	002862Kelly Services, Inc	\$8,001.00
760825	Open	111717	10/23/17	11/17/17	002862Kelly Services, Inc	\$10,010.70
765133	Open	111717	10/30/17	11/17/17	002862Kelly Services, Inc	\$11,928.04
BOND N GALBREATH	Open	111717	10/01/17	11/17/17	002420LIBERTY MUTUAL INSURANCE CO	\$109.00
1300393	Open	111717	09/29/17	11/17/17	9880LIBRARIAN BOOK EXPRESS	\$213.36
10202017	Open	111717	10/20/17	11/17/17	8067LINCOLN PARK PERFORMING ARTS SCHOOL	\$21,991.71
REIMB MILEAGE PMEA	Open	111717	10/30/17	11/17/17	003530MARLA INDERBITZEN	\$36.65
REIMB MILEAGE PMEA	Open	111717	10/30/17	11/17/17	001099MAURA UNDERWOOD	\$77.30
5315900756	Open	111717	10/21/17	11/17/17	002337MAXIM STAFFING SOLUTIONS	\$1,424.00
1215	Open	111717	11/01/17	11/17/17	10043McCARTER TRANSIT	\$201,865.00
1216	Open	111717	11/01/17	11/17/17	366MCCARTER TRANSIT INC	\$3,486.87
OCT 2017	Open	111717	11/01/17	11/17/17	637MCCARTER TRANSIT INC	\$14,382.79
103111A	Open	111717	11/02/17	11/17/17	3980MEYERS MOBILE TIRE SERVICE	\$356.00
2017/18	Open	111717	10/25/17	11/17/17	625MIDWESTERN ATHLETIC CONFERENCE	\$400.00
441575	Open	111717	10/30/17	11/17/17	1461MR JOHN OF PITTSBURGH	\$151.07
441576	Open	111717	10/30/17	11/17/17	1461MR JOHN OF PITTSBURGH	\$100.71
441577	Open	111717	10/30/17	11/17/17	1461MR JOHN OF PITTSBURGH	\$50.36
C170215	Open	111717	08/07/17	11/17/17	002911NAAE, Inc.	\$1,545.21
C170216	Open	111717	08/07/17	11/17/17	002911NAAE, Inc.	\$1,880.08
678029	Open	111717	10/27/17	11/17/17	402NASCO	\$638.57
71439	Open	111717	10/12/17	11/17/17	406National Plumbing & Heating Supply	\$61.59
11395970	Open	111717	11/03/17	11/17/17	4110NCS PEARSON, INC.	\$391.72
11012017	Open	111717	11/01/17	11/17/17	042NORTHWESTERN EMS	\$3,930.00
8681974	Open	111717	10/31/17	11/17/17	001016OFFICE DEPOT	\$4,165.28
8901	Open	111717	10/24/17	11/17/17	419ONE STOP SHOPPER	\$7.14
NOV SERVICE	Open	111717	11/14/17	11/17/17	914ORKIN PEST CONTROL	\$312.53
413128	Open	111717	10/06/17	11/17/17	000332PA DISTANCE LEARNING CHARTER SCHOOL	\$1,580.28
414075	Open	111717	10/10/17	11/17/17	001899PA LEADERSHIP CHARTER SCHOOL	\$3,029.33
OCT 22 2017	Open	111717	10/22/17	11/17/17	002051PATTERSON TWP POLICE DEPT	\$555.00
10232017	Open	111717	10/23/17	11/17/17	000783PENNSYLVANIA VIRTUAL CHARTER SCHOOL	\$2,370.42
1191077	Open	111717	11/03/17	11/17/17	003395PETROLEUM TRADERS CORP	\$12,701.69
INV659607	Open	111717	10/09/17	11/17/17	528PIONEER MANUFACTURING CO	\$2,049.30
PMEA DIST 5	Open	111717	11/06/17	11/17/17	02100PMEA	\$1,120.00
PMEA DIST 5 GRADE 9	Open	111717	11/06/17	11/17/17	02100PMEA	\$204.00
PMEA JR HIGH CHORUS	Open	111717	11/08/17	11/17/17	02100PMEA	\$238.00
102417	Open	111717	10/24/17	11/17/17	1346PUBLIC SCHOOL EMPLOYEES' RETIRE SYS	\$158.28
413435	Open	111717	10/08/17	11/17/17	002966Pennsylvania Cyber Charter School	\$34,474.42

Date: 11/13/17

Blackhawk School District

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Invoice Listing 2017-2018 for FUND: 10

BAR043

Release Dates 07/05/17 -
11/29/17

Vendor # 000011 - THE

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

Invoice Release

Invoice #	Stat	Batch	Date	Release Date	Vendor Number/Name	Invoice Amount
2429	Open	111717	05/01/17	11/17/17	6322RAIN-TEC, INC	\$253.50
2998	Open	111717	11/06/17	11/17/17	6322RAIN-TEC, INC	\$1,400.00
10242	Open	111717	11/03/17	11/17/17	003423RAY HALL PLUMBING LLC	\$4,914.00
AUG-OCT 2017	Open	111717	11/01/17	11/17/17	07118RICK FORD	\$295.32
950499949	Open	111717	10/24/17	11/17/17	8RIDDELL/ALL AMERICAN SPORTS CORP	\$601.69
REIMB MILEAGE OCT	Open	111717	10/27/17	11/17/17	000337SAMI HANNA	\$48.15
6363648	Open	111717	10/24/17	11/17/17	5229SCANTRON CORP.	\$701.84
170226	Open	111717	10/26/17	11/17/17	003527SCHWARZ KILN REPAIR LLC	\$80.00
10202017	Open	111717	10/20/17	11/17/17	103107SENECA VALLEY SCHOOL DISTRICT	\$24,675.00
84149779	Open	111717	10/05/17	11/17/17	2275SIMPLEX GRINNELL	\$889.00
84203590	Open	111717	10/23/17	11/17/17	2275SIMPLEX GRINNELL	\$504.00
95909	Open	111717	09/01/17	11/17/17	002593STANDARD CERAMIC SUPPLY	\$1,415.05
96252	Open	111717	10/16/17	11/17/17	002593STANDARD CERAMIC SUPPLY	\$229.20
27886	Open	111717	09/29/17	11/17/17	002987STAT Staffing Medical Services, Inc	\$419.02
900213267	Open	111717	10/12/17	11/17/17	002033STATE INDUSTRIAL PRODUCTS	\$492.20
900217310	Open	111717	10/16/17	11/17/17	002033STATE INDUSTRIAL PRODUCTS	\$165.83
900217315	Open	111717	10/16/17	11/17/17	002033STATE INDUSTRIAL PRODUCTS	\$165.83
900227384	Open	111717	10/24/17	11/17/17	002033STATE INDUSTRIAL PRODUCTS	\$895.00
900239135	Open	111717	11/01/17	11/17/17	002033STATE INDUSTRIAL PRODUCTS	\$534.00
22205	Open	111717	11/01/17	11/17/17	0148STEELE PRINT	\$360.00
AUG 2017 1473511	Open	111717	10/01/17	11/17/17	000713SUNESYS	\$1,765.83
JULY 2017 1473511	Open	111717	10/01/17	11/17/17	000713SUNESYS	\$1,765.83
NOV 2017 1473511	Open	111717	11/01/17	11/17/17	000713SUNESYS	\$1,765.83
OCT2017 1473511	Open	111717	10/01/17	11/17/17	000713SUNESYS	\$1,765.83
SEPT 2017 1473511	Open	111717	10/01/17	11/17/17	000713SUNESYS	\$1,765.83
MILEAGE OCT 2017	Open	111717	10/27/17	11/17/17	001459SUSAN HULLIHEN	\$45.68
1003382	Open	111717	09/14/17	11/17/17	0450TECHNOLOGY STUDENT ASSOCIATION	\$150.00
M039033	Open	111717	09/14/17	11/17/17	0450TECHNOLOGY STUDENT ASSOCIATION	\$530.00
IVC000000000002290	Open	111717	08/15/17	11/17/17	002201THE EDUCATION CENTER @ THE WATSON INST	\$11,763.27
SEPTEMBER 2017	Open	111717	10/11/17	11/17/17	002785THE WESTERN PA SCHOOL FOR BLIND CHILDREN	\$302.25
181	Open	111717	10/16/17	11/17/17	02588THE MAYFLOWER FLORIST	\$83.01
3003538783	Open	111717	11/01/17	11/17/17	198THYSSENKRUPP ELEVATOR CORPORATION	\$406.26
OCT 2017 MILEAGE	Open	111717	11/01/17	11/17/17	04351TIM LINKENHEIMER	\$60.19
REIMB TEEAP 2017	Open	111717	11/06/17	11/17/17	04351TIM LINKENHEIMER	\$645.32
REIMB IBEW DUES	Open	111717	11/08/17	11/17/17	000709TIMOTHY PYLE	\$468.00
71785	Open	111717	10/26/17	11/17/17	002845TMS Equiparts	\$793.83
30933743	Open	111717	10/11/17	11/17/17	003175TOSHIBA FINANCIAL SERVICES	\$10,700.00
7203	Open	111717	11/02/17	11/17/17	4119TRI-STATE FITNESS, INC.	\$400.00
7205	Open	111717	11/02/17	11/17/17	4119TRI-STATE FITNESS, INC.	\$300.00

Date: 11/13/17

Blackhawk School District

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Invoice Listing 2017-2018 for FUND: 10

BAR043

Release Dates 07/05/17 -
11/29/17

Vendor # 000011 - THE

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

Invoice Release

Invoice #	Stat	Batch	Date	Date	Vendor Number/Name	Invoice Amount
10312017	Open	111717	10/31/17	11/17/17	103229TRI-STATE WATERS	\$344.00
17-430	Open	111717	10/09/17	11/17/17	001775TRIANGLE ROOFING CORP	\$1,510.00
MILEAGE REIMB OCT	Open	111717	10/31/17	11/17/17	001966TRICIA BRIGHTWELL	\$33.70
REIMB MILEAGE OCT	Open	111717	10/17/17	11/17/17	001966TRICIA BRIGHTWELL	\$31.56
S1386075.001	Open	111717	10/11/17	11/17/17	7789TRI STATE SUPPLY CO, INC.	\$7.75
OCTOBER 2017	Open	111717	10/23/17	11/17/17	103027UNIFIRST CORPORATION	\$269.00
5841368	Open	111717	08/17/17	11/17/17	5206UNITED ART AND EDUCATION	\$415.10
150926253-001	Open	111717	10/24/17	11/17/17	06218UNITED RENTALS, INC	\$1,418.90
117209	Open	111717	10/27/17	11/17/17	003526UNIVERSAL TOOL & SUPPLY INC	\$301.43
262281	Open	111717	10/10/17	11/17/17	293VOLKWEINS	\$135.00
0008224	Open	111717	10/28/17	11/17/17	002754WEISS BURKHARDT KRAMER LLC	\$6,491.25
ANNUAL LUNCHEON	Open	111717	10/30/17	11/17/17	000155WEST CENTRAL PASBO	\$105.00
SI509227	Open	111717	10/09/17	11/17/17	000207WEST MUSIC	\$1,244.15
0000625943	Open	111717	10/11/17	11/17/17	0431WILLIAM SADLIER, INC	\$2,638.35
S2156107.001	Open	111717	10/09/17	11/17/17	168YESCO	\$154.19
S2156554.001	Open	111717	10/13/17	11/17/17	168YESCO	\$72.50
S2158826.001	Open	111717	10/24/17	11/17/17	168YESCO	\$66.15
S2159173.001	Open	111717	10/25/17	11/17/17	168YESCO	\$72.50
Total Open			\$776,920.14			
Total Paid			\$0.00		Grand Total 180 Paid/Open Invoices	\$776,920.14

Date: 11/13/17

Blackhawk School District

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Invoice Listing 2017-2018 for FUND: 32

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Release Dates 07/05/17 -
11/29/17

Vendor # 000011 - THE

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

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
006	Open	111717	11/01/17	11/17/17	003354 INTEGRATED ENVIRONMENTAL SERVICES, LLC	\$1,250.00
14688	Open	111717	10/18/17	11/17/17	0212 TEC ELECTRIC INC.	\$2,952.00
Total Open					\$4,202.00	
Total Paid					\$0.00	
Grand Total 2 Paid/Open Invoices						\$4,202.00

Date: 11/13/17

Blackhawk School District

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Invoice Listing 2017-2018 for FUND: 51

BAR043

Release Dates 07/05/17 -
11/29/17

Vendor # 000011 - THE

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

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
STMT DATE	Open	111717	11/01/17	11/17/17	002796ALFRED NICKLES BAKERY, INC	\$1,481.59
REIMB LUNCH ACCT	Open	111717	11/02/17	11/17/17	003529ANGELA BRADLEY	\$4.00
AUG 2017	Open	111717	11/09/17	11/17/17	001088BEAVER COUNTY FRUIT MARKET	\$1,432.90
OCT 2017	Open	111717	11/09/17	11/17/17	001088BEAVER COUNTY FRUIT MARKET	\$3,126.70
SEPT 2017	Open	111717	11/01/17	11/17/17	001088BEAVER COUNTY FRUIT MARKET	\$2,764.65
7302164	Open	111717	10/17/17	11/17/17	002889ECOLAB	\$132.34
181021537	Open	111717	10/05/17	11/17/17	002186GORDON FOOD SERVICE	\$1,003.77
181181420	Open	111717	10/12/17	11/17/17	002186GORDON FOOD SERVICE	\$958.39
181341020	Open	111717	10/19/17	11/17/17	002186GORDON FOOD SERVICE	\$854.09
181502501	Open	111717	10/26/17	11/17/17	002186GORDON FOOD SERVICE	\$875.66
ST071435	Open	111717	10/12/17	11/17/17	002794IMLER'S	\$452.20
OCTOBER 2017	Open	111717	11/01/17	11/17/17	000987MARBURGER FARM DAIRY	\$8,261.35
33335	Open	111717	10/17/17	11/17/17	001458RAYBURG APPLIANCE SERVICE, INC	\$126.00
OCT 2017 MILEAGE	Open	111717	11/09/17	11/17/17	003057SHELLEY HORTON	\$141.13
WO-6949	Open	111717	10/11/17	11/17/17	003261SLUSH PUPPIE TRI-STATE INC	\$310.00
348220	Open	111717	11/06/17	11/17/17	276TRI-STATE RESTAURANT EQUIPMENT CO, INC	\$150.00
91231215	Open	111717	10/11/17	11/17/17	000494ULINE	\$149.73
STMT 10/31/17	Open	111717	11/01/17	11/17/17	002795US FOODS, INC	\$23,464.37
001064	Open	111717	10/05/17	11/17/17	1305VALLEY REFRIGERATION INC	\$107.25
Total Open			\$45,796.12			
Total Paid			\$0.00			
			Grand Total 19 Paid/Open Invoices			\$45,796.12

Date: 11/13/17

Blackhawk School District

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Invoice Listing 2017-2018 for FUND: 66

BAR043

Release Dates 07/05/17 -
11/29/17

Vendor # 000011 - THE

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

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
2017.4	Open	111717	10/25/17	11/17/17	001110ALTERNATIVE HEALTHCARE OPTIONS	\$870.00
	Total Open				\$870.00	
	Total Paid				\$0.00	
					Grand Total 1 Paid/Open Invoices	\$870.00

Gross Payroll for Month Ending: Oct. 2017

Check Date	Gross Wages
10/6/2017	579,811.33
10/20/2017	575,253.37
	<u>1,155,064.70</u>

-OFFICE OF-
Lawrence County Tax Claim Bureau
Lawrence County Government Center
430 Court St.
New Castle, PA 16101
Phone 724-656-2125

November 3, 2017

Blackhawk Area School District
500 Blackhawk Road
Beaver Falls, PA 15010

RE: Repository Tax Sale Approval

Dear Board Members:

Please be advised that the Lawrence County Tax Claim Bureau has received a bid(s) to purchase property within your taxing district. The property was exposed to an Upset Tax Sale and Judicial Sale and was not sold and is currently held in a category known as the "Repository for Unsold Properties".

Enclosed is a bid acceptance form for each property submitted for your consideration. Please sign and return each form to the Tax Claim Bureau. A reason must be given for any rejection. It is crucial that the requests be returned in a timely manner. All bid requests must be returned within 30 days or the bid will be presumed approved.

Please note, approved bidders have 15 days from the date of their approval letter to pay. If a parcel is not paid for it will be returned the active Repository list and can be rebid on the following month.

Thank you in advance for your prompt attention to this matter, and should you have any questions at all, please feel free to contact me at the above telephone number.

Sincerely,



Artishia Foster, Director
Lawrence County Tax Claim Bureau

-Office Of-
Lawrence County Tax Claim Bureau
Lawrence County Government Center
430 Court St.
New Castle, PA 16101
PH: 724-656-2125

School District Copy
October Request

Date November 3, 2017

In compliance with Pennsylvania Real Estate Tax Law, the Lawrence County Tax Claim Bureau is providing the following bid acceptance form for the purchase of property held in the Lawrence County Repository:

**BID ACCEPTANCE FORM
FOR REPOSITORY PROPERTY**

PURCHASER

Bid #: 2
Bidder Name: Bryan Fry
Bid Amount: \$500.00
Phone Number: 724-544-0253

PROPERTY

Municipality: Enon Valley
Permanent ID #: 16-004900
Owner(s): Pitts, Jeffrey A & Stephanie M
Property Location: 225 Liberty St. Acreage: .149

Please indicate your acceptance of this offer by signing below and returning this form to the Tax Claim Bureau within 30 days.

ACCEPTANCE

Signature: _____	Title: _____	Date: _____
Signature: _____	Title: _____	Date: _____
Signature: _____	Title: _____	Date: _____

REJECTION ** a reason must be give for all rejections**

Signature: _____	Title: _____	Date: _____
Signature: _____	Title: _____	Date: _____
Signature: _____	Title: _____	Date: _____

REASON FOR REJECTION

Repository Settlement Statement

Tax Parcel Number: 72-004-0311.000

Location: 1021 Highland Ave

Reputed Owner: Quest Development LLC

Purchaser: Patterson Twp

Bid Amount: 168.50 MINIMUM-COSTS OF BUREAU

Transfer Taxes (Total): N/A ASSESSED VALUE x 3.83 x .02 (2018)

Recording Fee: 73.00

Deed Preparation Fee: 25.00

Petition Fee: 150.00

Praeipue/Discontinuance: 11.50

Total: _____

Plus: Tax Year _____ TAXES FILED FROM LAST JUDICIAL SALE DATE for 2016

Tax Year _____ for TB's

Total _____ Due on or before 7/1/18

Amount Received: _____ Cash _____

Total Due by Purchaser: _____

PAYMENT BY CASH ONLY!!!

Received Copy _____
Purchaser _____

Date _____



Tax Claim Docket Search

New Search

Tax Claim Detail: 72-004-0311.000

Year	Tax Type	Principal Bal	Penalty Bal	Interest Bal
2012	County	\$53.28	\$5.33	\$20.80
2012	Municipal	\$39.00	\$1.95	\$15.08
2012	School	\$131.86	\$13.19	\$54.45
2013	County	\$53.28	\$5.33	\$16.00
2013	Municipal	\$39.00	\$1.95	\$11.60
2013	School	\$134.74	\$13.47	\$43.43
2014	County	\$53.28	\$5.33	\$11.20
2014	Municipal	\$39.00	\$1.95	\$8.12
2014	School	\$138.43	\$13.84	\$32.24
2015	County	\$53.28	\$5.33	\$6.40
2015	Municipal	\$39.00	\$1.95	\$4.64
2015	School	\$141.89	\$14.19	\$20.14
2016	County	\$53.28	\$5.33	\$1.60
2016	Municipal	\$39.00	\$1.95	\$1.16
2016	School	\$153.58	\$15.36	\$8.05

* The table above does NOT include the cost balance.

County
 53.28
 265
 School 2700
 Twp - 200.00

Fw: purchase of property and request exoneration of back taxes

Eric Brandenburg

Wed 11/1/2017 11:37 AM

To: hwebster@wbklegal.com <hwebster@wbklegal.com>;

Cc: Rob Postupac <postupacr@bsd.k12.pa.us>; Missy Delmonico <delmonicom@bsd.k12.pa.us>;

📎 1 attachments (87 KB)

patterson twp-11012017112751.pdf;

Eric A. Brandenburg
Blackhawk School District
Business Manager
724-846-6600 Ext. 1004
brandenburge@bsd.k12.pa.us

From: Sherri R. Hurst <shurst@brf-law.com>
Sent: Wednesday, November 1, 2017 11:32 AM
To: Eric Brandenburg
Subject: purchase of property and request exoneration of back taxes

Eric

Per our discussion I am sending this email with attached information. Our law firm represents the Patterson Township and the Township is attempting to purchase Tax parcel 72-004-0311.000, physical address 1021 Highland Ave. Beaver Falls, PA 15010. The property is currently being held by the county in repository and we would like to purchase the property, request exoneration of back taxes and use the property for a public purpose moving forward. The purpose for our request to purchase and request for exoneration of back taxes is because we, along with every other municipality in the area, are required to comply with a PA DEP program title the MS4 program. A brief synopsis of this program is that it is a new regulation imposed upon municipalities requiring them to regulate storm sewer systems and they must meet a standard over the new several years. These new regulations are going to have a drastic impact on the finances of municipalities, especially smaller municipalities. Regardless, one ways that we can comply is to plant regulated rain gardens. This is what we intend to use the 1021 Highland Ave. property for. Therefore, we are requested that the purchase be authorized and the back taxes be exonerated. I have attached the purchase settlement statement for your review. If approved, I will make arrangements to get the original over for signature. I have also enclosed the tax clam docket search that reflects the school district back taxes for 2012-2016. Upon purchase

Kindly review this information and let me know if you need any additional information.

Sherri R. Hurst, Esq.
Bowers & Fawcett LLC



HAWLEY CONSULTING GROUP

Castle Town Square South
4284 William Flynn Highway, Suite 302
Allison Park, PA 15101
(412) 492-2060

October 23, 2017

Mr. Eric Brandenburg
Business Manager
Blackhawk School District
500 Blackhawk Road
Beaver Falls, PA 15010

Re: GASB 75 Proposal

Dear Eric:

The purpose of this letter is to present our proposal for completing a postretirement medical valuation for the Blackhawk School District (the District) under GASB 75.

This proposal will outline the scope of the work to be performed, the timing associated with delivery of our services, and the associated fees.

Background

As you know, GASB 75 will be replacing GASB 45. The effective date is for fiscal years beginning after June 15, 2017. Therefore, this valuation must be performed under GASB 75 regulations.

Scope of Work

The Hawley Consulting Group will complete the following for the District:

- ◆ A GASB 75 valuation report for the District's postretirement medical liability. The valuation report we will complete will cover the fiscal years ending June 30, 2018 and June 30, 2019. The valuation report will include all of the necessary disclosures to comply with GASB 75 including the Deferred Inflows and Outflows, the Sensitivity Analyses, the Total OPEB Liability, and the Normal Cost.
- ◆ Under GASB 75, it is expected that the original report will need to be updated for the fiscal year ending June 30, 2019. The discount rate to be used for the fiscal year ending June 30, 2019 must be computed at the measurement date which, in this case, would be July 1, 2018. If that rate differs from the original rate, or if there are any other significant assumption changes or changes made to the plan design, then the liability at June 30, 2019 will need to be adjusted to reflect these changes.
- ◆ Any work necessary to comply with auditor requests.

Hawley Consulting Group

Timing

We will deliver the report by whatever date you request.

Fees

Our fee for completing a GASB 75 valuation report for the District will be \$6,000. This fee includes an introductory meeting where the valuation will be discussed and census data will be requested. If you wish, this fee also includes a meeting to review the final report.

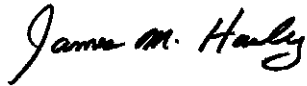
We agree not to exceed our fee unless the project is expanded and we are asked to perform additional services. If additional work outside the scope of this project is to be performed, we will discuss the project with you and agree on any fees in advance.

Examples of work that would be considered outside the scope of this project would be consulting work related to any potential plan design changes or additional meetings beyond those stipulated in the proposal. Plan design work or additional meetings, such as meetings with the Board or other interested parties, would be billed on an hourly basis. However, if you prefer, we could discuss and agree to a fixed fee in advance of any additional work being performed.

The above fee includes all expenses. You will not be billed extra for any expenses such as travel, lodging, postage, supplies, etc.

We appreciate the opportunity to provide GASB 75 valuation services for the District. If you have any questions, please feel free to contact me at (412) 492-2060.

Sincerely,

A handwritten signature in black ink that reads "James M. Hawley". The signature is written in a cursive, flowing style.

James M. Hawley, ASA, MAAA



HAWLEY CONSULTING GROUP

Castle Town Square South
4284 William Flynn Highway, Suite 302
Allison Park, PA 15101
(412) 492-2060

October 23, 2017

Mr. Eric Brandenburg
Business Manager
Blackhawk School District
500 Blackhawk Road
Beaver Falls, PA 15010

Re: Proposal to Produce 1095 Forms

Dear Eric:

The purpose of this letter is to present our proposal for completing the 2017 Tax Year IRS Forms (Form 1095-C) for Blackhawk School District (the District).

This proposal will outline the scope of the work to be performed, the timing associated with delivery of our services, and the associated fees.

Scope of Work

The Hawley Consulting Group will complete the following for the District:

- ◆ We will complete a Form 1095-C for each active employee, terminated employee and retiree who had or was offered health coverage with the District at any time during the calendar year 2017.
- ◆ We will work together with the District to gather the necessary information to complete the Forms. However, it will be our responsibility to print and deliver the completed forms to the District.
- ◆ It will be the District's responsibility to mail the forms.
- ◆ We will submit the forms electronically to the IRS, and it will be our responsibility to resolve any discrepancies with the IRS.

Timing

Form 1095-C must be mailed to all employees by January 31, 2018 and the forms must be filed electronically by April 2, 2018.

Hawley Consulting Group

Fees


Our fee for completing this project for the District will be \$5,000.

The project will be deemed to be complete when: all the Forms have been mailed to participants, the Forms have been filed electronically, and any/all necessary adjustments/corrections have been made to the records where the IRS has indicated there is a discrepancy.

The above fee includes all expenses. You will not be billed extra for any expenses such as travel, postage, supplies, etc.

We appreciate the opportunity to provide these services for the District. If you have any questions, please feel free to contact me at (412) 492-2060.

Sincerely,

A handwritten signature in black ink that reads "James M. Hawley". The signature is written in a cursive, flowing style.

James M. Hawley, ASA, MAAA

BLACKHAWK SCHOOL DISTRICT
BUDGET TRANSFER REQUEST

Date Requested:

11/14/17

DESCRIPTION	ACCOUNT	ASN	TO DEBIT	FROM CREDIT
Kindergarten Furniture	10-1110-751	4118	\$1,600	
First Grade Text Books	10-1110-640			\$1,600

Transfer Justification:

DESCRIPTION	ACCOUNT	ASN	TO DEBIT	FROM CREDIT

Transfer Justification:

NW teachers are in need of some furniture
I am transferring \$ from their textbook account
as we won't need more textbooks this year

Requested by:

Jodi Borroni
(print)

Jodi Borroni
(administrator sig)

BIS K-4
(building/depart)

BLACKHAWK SCHOOL DISTRICT BUDGET TRANSFER REQUEST

Date Requested: Wednesday, November 15, 2017

Transfers will be recorded as a DEBIT TO the account that will be used for the expenditure and the account that is short funds for the purpose needed.

Transfers will be recorded as a CREDIT FROM the account that will not be needed and the account that has funds available.

EXAMPLE: Laptops are needed for a special education class. The cost of equipment is \$4,000 and the equipment line item 10-1225-750 has \$0

The 10-1225-610 - Supplies budget line has a remaining balance of \$4,500.

The request is to increase(debit) the equipment line and decrease (credit) the Supply line.

The Equipment budget line will be \$4000 and the Supply line remaining balance \$500 after the budget transfer.

DESCRIPTION	ACCOUNT	ASN	TO DEBIT	FROM CREDIT
Spec Ed - Equipment	10-1225-750	1234	\$4,000	
Spec Ed - Supplies	10-1225-610	5678		\$4,000

DESCRIPTION	ACCOUNT	ASN	TO DEBIT	FROM CREDIT
ESL Professional Education Services	10-1110-320	6641		\$10,000
Life Skills Books/Periodicals	10-1211-640-891	6730	\$10,000	

Transfer Justification: Purchases of books and periodicals at the start of SY 17-18 exceeded the
budgeted amount, thus the increase in ASN 6730. Students that are
receiving ESL services has reduced due to moves and proficiency, thus
the decrease in ASN 6641.

Requested by: Korin H. McMillen
(print)


(administrator signature)

Special Education
(building/department)



November 20, 2017

M. Janet Burkardt, Esquire
Weiss Burkardt Kramer, LLC
Fort Pitt Commons
445 Fort Pitt Boulevard, Suite 503
Pittsburgh, PA 15219

Dear Ms. Burkardt:

Thank you for inquiring about real estate services through White Realty Advisors, LLC.
The services and terms of engagement are proposed as follows:

Client:	Weiss Burkardt Kramer, LLC
Property:	Alliance Tubular Products; Parcels: 58-121-0211.002, 58-121-0212.003 and 58-121-0212.004
Location:	305 Cannelton Road, Darlington Township, Beaver County, PA
Assignment Type:	Appraisal Report.
Appraisal Fee:	\$4,000-includes testimony at first hearing.
Consulting Fee:	N/A
Testimony Fee	\$200 per hour after initial hearing.
Retainer:	Waived
Delivery:	Delivery of completed appraisal 25 days from authorization to proceed.
Engagement:	Services are deemed to have been engaged upon written authorization to proceed and receipt of the specified retainer.
Conditions:	The delivery timing is measured from the date of engagement and is predicated on a complete response of the data request within five business days.

White Realty Advisors LLC
305 Mt. Lebanon Boulevard • Suite 215 • Pittsburgh, PA 15234
jwhite@whiterealtyadvisors.com • Office: 412.502.6263 • Cell: 412.999.4826

Ms. M. Janet Burkardt, Esquire
Weiss Burkardt Kramer, LLC

November 20, 2017
Page Two

Final Payment: Not to exceed 30 days from completion of the specified services. A cumulative charge of 1% per month will be assessed for all past due payments.

If you have any questions regarding the fee, time frame or scope of services, please call our office at 412-502-6263. Thank you for the opportunity to present this proposal.



James J. White, MAI
PA Certified General R.E. Appraiser
#GA-001373L

Accepted By:

Authorized Signature

Date

Print or Type Name and Title

Company Name

Street Address

City, State and Zip Code

Client E-Mail

Client-Phone

White Realty Advisors LLC
305 Mt. Lebanon Boulevard • Suite 215 • Pittsburgh, PA 15234
jwhite@whiterealtyadvisors.com • Office: 412.502.6263 • Cell: 412.999.4826

RADCLIFFE & DEHAAS, L.L.P.

ATTORNEYS AT LAW

ERNEST P. DeHAAS, III
WILLIAM M. RADCLIFFE
WILLIAM M. MARTIN

2 WEST MAIN STREET, SUITE 700
UNIONTOWN, PA 15401

TELEPHONE 724-439-3900 • FAX 724-439-3335

e-mail: epd@rightlawfirm.com
wmr@rightlawfirm.com
wmm@rightlawfirm.com

October 26, 2017

WMR:cs:
2868

PRIVILEGED COMMUNICATION

Re: Albert Gallatin Area School District, et al. v. The Pennsylvania
Cyber Charter School, No. 442 of 2012, G.D. (Fayette County)

Dear Superintendent:

As you know, we, along with Attorney William C. Andrews, are class counsel with regard to the above-referenced matter.

As a follow-up to our letter of September 25, 2017, there has been no appeal filed in this matter, and we have been authorized by the Court to disburse the settlement funds. Accordingly, enclosed is a check for your District's settlement amount pursuant to the terms of the Settlement Agreement. **You should be aware if this check is not cashed within 150 days, it will be void.** Under the Court's final approval order, the proceeds of voided checks are to be disbursed to a nonprofit agency.

This now concludes the matter. If you should have any questions, please contact the undersigned or Cindy Welling of our office. It was a pleasure to be of service to you.

Very truly yours,

RADCLIFFE & DeHAAS, L.L.P.

BY *William M. Radcliffe*

William M. Radcliffe

RADCLIFFE & DEHAAS LLP PO BOX 2012 UNIONTOWN, PA 15401		123
DATE <u>October 25, 2017</u>		80-1800/433 2833
PAY TO THE ORDER OF <u>Blackhawk School District</u>	\$ <u>15,212.21</u>	CHECK NUMBER
<u>Fifteen Thousand Two Hundred Twelve and 21/100</u>		DOLLARS
FOR <u>First National Bank</u> <u>Class Action Settlement</u>		Photo ID Required
<i>William M. Radcliffe</i>		
⑈000123⑈ ⑈043318092⑈ 95347810⑈		



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Yowler Brown, M Sarver Chesno Date request submitted: 10.20.17

Date(s) of Field Trip: Nov 20, 2017 Title of Field Trip: PRIDE - CBI Bowling

Names of other Teachers in attendance: Yowler, Tracy Brown, Mariah Sarver, Dianne Chesno, Christina

Group or class: PRIDE - Allgrades School: BIS - NWP Hms. BHS Duration of Trip: 1 day

Location of Trip: Sims Lanes Number of Students involved: 20-25

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

Bus costs: \$145 Private cars (whose): _____

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

Other expenses: \$9.00 per student includes pizza, soda, shoes, games(2)

☒ Expenses are budgeted

☐ Expenses collected from students

☐ Expenses collected from other

Special Ed

Statement of educational value:

1. PRIDE CBI

3. Participation Special Olympics

2. Social skills

Signature of Lead Sponsoring Teacher: Dianne Sarver

Date: 10.20.17

Signature of Building Principal/Superintendent: Jodi Bononi

Date: 10.23.17

*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: Korin McMillen Date request submitted: October 23, 2017

Date(s) of Field Trip: December 1, 2017 Title of Field Trip: B.C. Special Olympics Bowling Event

Names of other Teachers in attendance: Dianne Sarver, Tracy Yowler, Mariah Brown & 4 paraprofessionals

Group or class: Special Education Department School: Various Duration of Trip: 5 hours

Location of Trip: Sims Bowling Lanes, Beaver Falls, PA Number of Students involved: 10

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

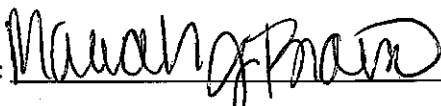
Bus costs: \$300.00 Private cars (whose): _____


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

Other expenses: _____

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

Statement of educational value:
Students will be participating in special olympics bowling events.

Signature of Lead Sponsoring Teacher:  Date: _____

Signature of Building Principal/Superintendent:  Date: 10/24/17

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Mariah J. Brown Date request submitted: 11/3/17

Date(s) of Field Trip: 11/16/17 Title of Field Trip: Youth Summit

Names of other Teachers in attendance: _____

Group or class: Unified Sports School: BHS Duration of Trip: 1 day

Location of Trip: Slippery Rock Univ Number of Students involved: 4

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

Bus costs: \$270 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:

Youth Summit brings together students with and without intellectual disabilities. Together, they learn about leadership and making a difference in their school communities.

Signature of Lead Sponsoring Teacher: Mariah J. Brown

Date: 11/3/17

Signature of Building Principal/Superintendent: [Signature]

Date: 11/3/17

***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: Gretchen Hogue Date request submitted: 10/11/17

Date(s) of Field Trip: Nov. 16, 2017 Title of Field Trip: Camp Kon-O-Kwee Interview

Names of other Teachers in attendance: Amy Black

Group or class: Gifted/Enrichment Project School: BIS Duration of Trip: 10:00-2:00

Location of Trip: Camp Kon-O-Kwee Number of Students involved: 10

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

Bus costs: None Private cars (whose): School Van

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

Other expenses: No expenses for trip.

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

Statement of educational value:

Students will be interviewing a camp director and staff to help develop an "Open & Summer Camp" enrichment project.

Signature of Lead Sponsoring Teacher: Gretchen L. Hogue Date: 10/12/17

Signature of Building Principal/Superintendent: Jodi Benson Date: 10/12/17

*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: Sarah Shuleski Date request submitted: 8/25/17

Date(s) of Field Trip: 4/20/17 Title of Field Trip: YSU English Festival

Names of other Teachers in attendance: Dana Cox, Lauren Bartoe

Group or class: 7th & 8th gr School: HMS Duration of Trip: 1 day

Location of Trip: Youngstown OH Number of Students involved: 30

Substitute required: ☒ YES ☐ NO Number of days of substitute time: 1 day (3 subs)

Bus costs: \$196 (approx) Private cars (whose): n/a

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

Other expenses: registration fee

Expenses are budgeted

Expenses collected from students

Expenses collected from other

registration fee
+ partial bus cost



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Ashley Biega

Date request submitted: 10/18/2017

Date(s) of Field Trip: 12/15/2017

Title of Field Trip: The Mattress Factory Art Museum

Names of other Teachers in attendance: Laura Kahler, Pam Thellman

Group or class: Art students

School: BHS

Duration of Trip: 1 day

Location of Trip: Pittsburgh, PA

Number of Students involved: 40

Substitute required: ☒ YES

☐ NO

Number of days of substitute time: 1

Bus costs: \$238

Private cars (whose): n/a

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

Other expenses: _____

☐ Expenses are budgeted

☒ Expenses collected from students

☐ Expenses collected from other

Statement of educational value:

The Mattress Factory School programs are designed to support critical and flexible thinking. The programs developed by the MF Education Dept complement the museum's mission to serve as an experimental lab for artists to try new materials, explore new spaces, and take risks. Students and teachers are invited to explore and experiment in order to better understand the challenges and rewards of the artistic process.

Signature of Lead Sponsoring Teacher: _____

Date: 10/19/2017

Signature of Building Principal/Superintendent: _____

Date: 10/19/2017

***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: Lyndsay Wilcox Date request submitted: 10/31/2017

Date(s) of Field Trip: January 7-9 2018 Title of Field Trip: Pennsylvania Farm Show

Names of other Teachers in attendance: Dale Moll

Group or class: FFA School: BHS Duration of Trip: 3 days 2 nights

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

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

Bus costs: Approx \$2,700 Private cars (whose): _____

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

Other expenses: Teacher's registration ~\$200

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

Statement of educational value:
Students will be competing in Ag Issue Forum CDE, Demonstation Contest and State Square Dance Competition as well as going on industry tours.

Signature of Lead Sponsoring Teacher: Lyndsay Wilcox Date: 10/30/17

Signature of Building Principal/Superintendent: [Signature] Date: 11/1/17

***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: Lyndsay Wilcox Date request submitted: 10/31/2017

Date(s) of Field Trip: February 10-11 or Feb 17-18 Title of Field Trip: ACES Conference

Names of other Teachers in attendance: _____

Group or class: FFA School: BHS Duration of Trip: 2 days 1 night

Location of Trip: Harrisburg, PA Number of Students involved: 9

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

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

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

Other expenses: Teacher's registration ~\$100

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

Statement of educational value:

Students will be working with students from across PA to build teamwork, leadership, agricultural awareness and community service in a conference.

Signature of Lead Sponsoring Teacher: Lyndsay Wilcox Date: 10/30/17

Signature of Building Principal/Superintendent: _____ Date: _____

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Lyndsay Wilcox Date request submitted: 10/31/2017

Date(s) of Field Trip: March 18-20 Title of Field Trip: SLLC Conference

Names of other Teachers in attendance: _____

Group or class: FFA School: BHS Duration of Trip: 3 days 2 nights

Location of Trip: Harrisburg, PA Number of Students involved: 9

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

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

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

Other expenses: Teacher's registration ~\$150



Expenses are budgeted



Expenses collected from students



Expenses collected from other

Statement of educational value:

Students will be working with students from across PA to learn about the legislative process, meet with congressmen and complete community service projects.

Signature of Lead Sponsoring Teacher: Lyndsay Wilcox

Date: 10/30/17

Signature of Building Principal/Superintendent: _____

Date: _____

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Lyndsay Wilcox Date request submitted: 10/31/2017

Date(s) of Field Trip: March 14, 2018 Title of Field Trip: Area Public Speaking Contest

Names of other Teachers in attendance: _____

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

Location of Trip: New Wilmington, PA Number of Students involved: 9

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

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

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

Other expenses: _____

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

Statement of educational value:

Students will be competing in public speaking contests at the area level to qualify for the next round of competition.

Signature of Lead Sponsoring Teacher: Lyndsay Wilcox Date: 10/30/17

Signature of Building Principal/Superintendent: _____ Date: _____

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Lyndsay Wilcox Date request submitted: 10/31/2017

Date(s) of Field Trip: April 25, 2018 Title of Field Trip: Regional Public Speaking Contest

Names of other Teachers in attendance: _____

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

Location of Trip: Wampum, PA Number of Students involved: 9

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

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

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

Other expenses: _____

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

Statement of educational value:

Students will be competing in public speaking contests at the regional level to qualify for the next round of competition.

Signature of Lead Sponsoring Teacher: Lyndsay Wilcox Date: 10/30/17

Signature of Building Principal/Superintendent: _____ Date: _____

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Lyndsay Wilcox Date request submitted: 10/31/2017

Date(s) of Field Trip: April 19, 2018 Title of Field Trip: Spring CDE Contests

Names of other Teachers in attendance: Nina Harper

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

Location of Trip: Lawrence Co. Fair Grounds Number of Students involved: 30

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

Bus costs: Budgeted Private cars (whose): _____

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

Other expenses: _____

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

Statement of educational value:

Students will be competing in 6 area CDE contests at the area level to qualify for the next round of competition at states.

Signature of Lead Sponsoring Teacher: Lyndsay Wilcox Date: 10/30/17

Signature of Building Principal/Superintendent: _____ Date: _____

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Ryan Hardesty Date request submitted: 10/13/17

Date(s) of Field Trip: 11/16/17 Title of Field Trip: Old WV State Penitentiary

Names of other Teachers in attendance: Dan Nolte

Group or class: Junior Historians School: HMS Duration of Trip: 1 School Day

Location of Trip: Moundsville, WV Number of Students involved: 60-90

Substitute required: ☒ YES ☐ NO Number of days of substitute time: 2 (organization will cover)

Bus costs: Student Expensed Private cars (whose): _____

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

Other expenses: None

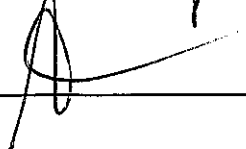
☐ Expenses are budgeted ☒ Expenses collected from students ☐ Expenses collected from other

Statement of educational value:

The students will tour the old state penitentiary that is on the National Register of Historic Places.
They will take a 90 minute tour with a guide to learn about life in the old prison.

Signature of Lead Sponsoring Teacher: 

Date: 10/13/17

Signature of Building Principal/Superintendent: 

Date: 10-13-17

***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: Zaccari Date request submitted: 10-19-17

Date(s) of Field Trip: December 12 Title of Field Trip: Holiday Market Performance

Names of other Teachers in attendance: _____

Group or class: Jazz Ensemble School: High School Duration of Trip: 1 Day

Location of Trip: Downtown Pittsburgh Number of Students involved: 18

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

Bus costs: 1 Private cars (whose): _____

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

Other expenses: _____

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

Statement of educational value:
Students will perform on stage in downtown Pittsburgh for the 6th Annual Peoples Gas Holiday Market Concert Series.

Signature of Lead Sponsoring Teacher: [Signature] Date: 10-18-17

Signature of Building Principal/Superintendent: [Signature] Date: 10-19-17

***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: Zaccari Date request submitted: 10-19-17

Date(s) of Field Trip: December 7 Title of Field Trip: Chamber Group Performance

Names of other Teachers in attendance: Underwood

Group or class: Academy Choir/Chamber Ensembles School: High School Duration of Trip: 1/2 Day

Location of Trip: Shadow Lakes, Alliquippa Number of Students involved: 26

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

Bus costs: 1 Private cars (whose): _____

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

Other expenses: _____

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

Statement of educational value:
Students will perform for the Beaver County's Women's Business Network at Shadow Lakes for a breakfast meeting.

Signature of Lead Sponsoring Teacher: [Signature] Date: 10/19/17

Signature of Building Principal/Superintendent: [Signature] Date: 10/19/17

***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: 10/16/17

Date(s) of Field Trip: 12/7/17 Title of Field Trip: Academy Choir Performance

Names of other Teachers in attendance: David Zaccari

Group or class: Music Academy Choir School: BHS Duration of Trip: 1/2 day

Location of Trip: Club at Shadow Lakes Number of Students Involved: 11

Substitute required: ☒ YES ☐ NO Number of days of substitute time: 1/2 day

Bus costs: N/A Private cars (whose): _____

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

Other expenses: N/A - We are riding with the band

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

Statement of educational value:

The Academy Choir has been invited to perform for the Beaver County Women in Business Network. They will experience performing in front of a large audience in a non-traditional venue, and also bring exposure to the Music Department and Academy.

Signature of Lead Sponsoring Teacher:  Date: 10/16/17

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

***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: Maura Underwood Date request submitted: 8/29/17

Date(s) of Field Trip: TBD December 2017 (Saturday) Title of Field Trip: Concert Choir Holiday Tour

Names of other Teachers in attendance: _____

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

Location of Trip: Market Square/Old Economy Vill Number of Students involved: 110

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

Bus costs: \$1050 Private cars (whose): _____

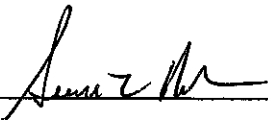
Financial support promised from other agencies (Student Council, PTO, etc.): _____

Other expenses: Lunch or snacks and water (\$ collected from students)

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

Statement of educational value:
Students will perform for the communities of Pittsburgh and Beaver County during the holiday season. They will get to experience singing in different spaces and in front of different audiences.

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: Maura Underwood Date request submitted: 8/29/17

Date(s) of Field Trip: 1/19/18 Title of Field Trip: Jr. High District Chorus

Names of other Teachers in attendance: Jayne McDonald

Group or class: 9th Grade Chorus Membe School: BHS Duration of Trip: 1 Day

Location of Trip: Beaver Area High School Number of Students involved: 8

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

Bus costs: 250 Private cars (whose): _____

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

Other expenses: Registration: \$50/student



Expenses are budgeted



Expenses collected from students



Expenses collected from other

Statement of educational value:

Junior High District Chorus is the PMEA event for students in 7-9 grade. Students gather to perform high-level repertoire with other school districts under the direction of an established conductor.

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

Signature of Building Principal/Superintendent: *[Signature]* 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: Maura Underwood Date request submitted: 8/29/17

Date(s) of Field Trip: 2/28-3/2/18 Title of Field Trip: PMEA Region Chorus

Names of other Teachers in attendance: _____

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

Location of Trip: Butler High School Number of Students involved: 2-3

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

Bus costs: N/A Private cars (whose): _____

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

Other expenses: (\$150)
Registration; Hotels

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

Statement of educational value:
Region Chorus is an elite chorus which is comprised of auditioned students from the entire District 5 and 1 areas. Students will be challenged through advanced repertoire and new conductors. They will also audition for State Chorus at this event.

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

9

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: 3/7-3/10/18 Title of Field Trip: ACDA Eastern Division Conference

Names of other Teachers in attendance: _____

Group or class: Music Academy Students School: BHS Duration of Trip: 4 days

Location of Trip: Pittsburgh Number of Students involved: 1-3

Substitute required: ☒ YES ☐ NO Number of days of substitute time: 3 Days

Bus costs: N/A Private cars (whose): Maura Underwood

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

Other expenses: (450.00)
Registration; Hotels



Expenses are budgeted



Expenses collected from students



Expenses collected from other

Statement of educational value:

ACDA (American Choral Directors Association) Eastern Division Conference hosts a high school Honor Choir of auditioned students in the Eastern part of the United States.

Signature of Lead Sponsoring Teacher: MUnderwood

Date: 8/30/17

Signature of Building Principal/Superintendent: Ann Z...

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: Maura Underwood Date request submitted: 8/29/17

Date(s) of Field Trip: 4/18-4/21/18 Title of Field Trip: PMEA All State

Names of other Teachers in attendance: _____

Group or class: Concert Choir School: BHS Duration of Trip: _____

Location of Trip: Hershey/Lancaster Area Number of Students involved: 1-3

Substitute required: ☒ YES ☐ NO Number of days of substitute time: 2.5 Days

Bus costs: _____ Private cars (whose): Maura Underwood

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

Other expenses: (300.00) Registration; Hotels

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

Statement of educational value:
PMEA All State is the highest level a student can achieve in the state.

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

Signature of Building Principal/Superintendent:  Date: 9-4-17

***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: 8/30/17

Date(s) of Field Trip: 5/19/18 Title of Field Trip: Concert Choir Adjudication

Names of other Teachers in attendance: _____

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

Location of Trip: West Mifflin, PA Number of Students involved: 113

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

Bus costs: 600.00 Private cars (whose): _____


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

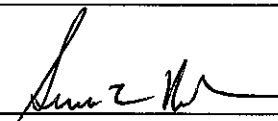
Other expenses: Registration: \$50-\$60; meals

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

Statement of educational value:

The students of the BHS Concert Choir will be formally adjudicated by collegiate professors and leading conductors in the field of choral music. They will perform as the Academy Choir, Men's Chorus, Women's Chorus, and full Concert Choir.

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: Nathan Goodrich Date request submitted: 8/29/17

Date(s) of Field Trip: 4/25-4/28/18 Title of Field Trip: BHS Orchestra/Music Academy Trip

Names of other Teachers in attendance: Maura Underwood

Group or class: Orchestra/Music Academy School: BHS Duration of Trip: 4 days

Location of Trip: Nashville, TN Number of Students involved: Approximately 45

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

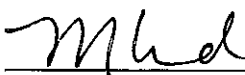
Bus costs: Covered in trip cost Private cars (whose): _____

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

Other expenses: All expenses included in trip cost

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

Statement of educational value:
The BHS Orchestra and Music Academy will travel to Nashville, Tennessee to perform, see professional ensembles, indulge in the culture, and enrich their musical and geographical knowledge.

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: Nate Goodrich Date request submitted: 10/24/17

Date(s) of Field Trip: 12/7/17 Title of Field Trip: Assisted Living Facility Performance

Names of other Teachers in attendance: None

Group or class: BHS Chamber Players School: BHS Duration of Trip: 2:30 - 4:00 pm

Location of Trip: Cambridge Village Elmhurst of Chippewa Patterson Twp. Number of Students involved: 6-7

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

Bus costs: None Private cars (whose): Van usage (School)

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

Other expenses: None

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

Statement of educational value:
This is an opportunity for students to give back to the community.

Signature of Lead Sponsoring Teacher: Nate E. Goodrich Date: 10/24/17

Signature of Building Principal/Superintendent: [Signature] Date: 10/27/17

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Nate Goodrich Date request submitted: 10/10/17

Date(s) of Field Trip: 12/11/17 Title of Field Trip: Beaver Falls Salvation Army
Rotary Club Performance

Names of other Teachers in attendance: None

Group or class: BHS Chamber Players School: BHS Duration of Trip: 10:30 - 1:30pm

Location of Trip: Beaver Falls Salvation Army Number of Students involved: 6-7 students

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

Bus costs: None Private cars (whose): None

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

Other expenses: We will use the school van.

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

Statement of educational value:
* This is an opportunity for students to give back to the community.

Signature of Lead Sponsoring Teacher: Nate E. Goodrich Date: 10/10/17

Signature of Building Principal/Superintendent: [Signature] Date: 10/24/17

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Nate Goodrich Date request submitted: 10/24/17

Date(s) of Field Trip: 12/14/17 Title of Field Trip: Assisted Living Facility Performance

Names of other Teachers in attendance: None

Group or class: BHS Chamber Players School: BHS Duration of Trip: 2:30 - 4:00 pm

Location of Trip: Cambridge Village Patterson Twp. Elmcroft of Chippewa Number of Students involved: 6-7

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

Bus costs: None Private cars (whose): Van Usage (School)

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

Other expenses: None

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

Statement of educational value: This is an opportunity for students to give back to the community.

Signature of Lead Sponsoring Teacher: Nate Goodrich Date: 10/24/17

Signature of Building Principal/Superintendent: [Signature] Date: 10/25/17

*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: Nate Goodrich Date request submitted: 10/10/17

Date(s) of Field Trip: 12/1/17 Title of Field Trip: Beaver Outlook Club Performance
(Beaver Valley Golf Club)

Names of other Teachers in attendance: None

Group or class: BHS Chamber Players School: BHS Duration of Trip: 10:30am - 1pm

Location of Trip: Beaver Valley Golf Club Number of Students involved: 6-7 students

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

Bus costs: None Private cars (whose): None

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

Other expenses: We will use school Van.

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

Statement of educational value:

This is an opportunity for students to give back to the community.

Signature of Lead Sponsoring Teacher: Nate E. Goodrich Date: 10/10/17

Signature of Building Principal/Superintendent: [Signature] Date: 10/26/17

*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: Linkenheimer Date request submitted: 10-5-17

Date(s) of Field Trip: March 7, 2018 Title of Field Trip: Beaver County Math 24 Competition

Names of other Teachers in attendance: Nanette Desanzo

Group or class: HMS Gifted/Enrichment School: HMS Duration of Trip: 1 day

Location of Trip: Penn State Beaver Campus Number of Students involved: 7

Substitute required: ☒ YES ☐ NO Number of days of substitute time: 1 day 1.5 subs

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

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

Other expenses: Small student registration fee.

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

Statement of educational value:

Students will compete in a county wide math based academic competition.

Signature of Lead Sponsoring Teacher: 

Date: 10-5-17

Signature of Building Principal/Superintendent: 

Date: 10-5-17

***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: Linkenheimer Date request submitted: 9-18-17

Date(s) of Field Trip: April 18-21, 2018 Title of Field Trip: TSA State Conference

Names of other Teachers in attendance: Biega, Moll, H. McCowin

Group or class: TSA School: BHS Duration of Trip: 4 Days 3 Nights

Location of Trip: Seven Springs Number of Students involved: 30

Substitute required: ☒ YES ☐ NO Number of days of substitute time: 3.5 teachers for 3 days

Bus costs: Budgeted/Student Pa Private cars (whose): _____

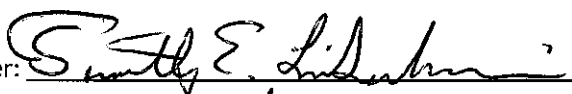
Financial support promised from other agencies (Student Council, PTO, etc.): _____

Other expenses: Conference Registration, Lodging, Meals

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

Statement of educational value:

Students will have the opportunity to compete against schools throughout the state in STEAM based competitions.

Signature of Lead Sponsoring Teacher:  Date: 9-18-17

Signature of Building Principal/Superintendent:  Date: 9-18-17

***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: Linkenheimer Date request submitted: 9-18-17

Date(s) of Field Trip: May 16, 2018 Title of Field Trip: Pittsburgh Pirates Education Days

Names of other Teachers in attendance: Biega, Moll

Group or class: TSA School: HMS Duration of Trip: 1 Day

Location of Trip: PNC Park Number of Students involved: 30

Substitute required: ☒ YES ☐ NO Number of days of substitute time: 1 day 2.5 teachers

Bus costs: Student Paid Private cars (whose): _____

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

Other expenses: Game ticket

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

Statement of educational value:

Students will have the opportunity to participate in a variety of educational opportunities while attending a Pittsburgh Pirates baseball game.

Signature of Lead Sponsoring Teacher: [Signature] Date: 9-18-17

Signature of Building Principal/Superintendent: [Signature] Date: 9.21.17

***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: Linkenheimer Date request submitted: 9-18-17

Date(s) of Field Trip: February 28, 2018 Title of Field Trip: TSA TEAMS Competition (MS)

Names of other Teachers in attendance: _____

Group or class: TSA School: HMS Duration of Trip: 1 Day

Location of Trip: BVIU Number of Students involved: 8

Substitute required: ☒ YES ☐ NO Number of days of substitute time: 1 day .5 teacher

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

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

Other expenses: NA

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

Statement of educational value:
Students will have the opportunity to compete against other school throughout the state in an engineering competition.

Signature of Lead Sponsoring Teacher: [Signature] Date: 9-18-17

Signature of Building Principal/Superintendent: [Signature] Date: 9-21-17

***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: Linkenheimer Date request submitted: 9-18-17

Date(s) of Field Trip: April 18-21, 2018 Title of Field Trip: TSA State Conference

Names of other Teachers in attendance: Biega, Moll, H. McCowin

Group or class: TSA School: HMS Duration of Trip: 4 Days 3 Nights

Location of Trip: Seven Springs Number of Students involved: 30

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

Bus costs: Budgeted/Student Pa Private cars (whose): _____

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

Other expenses: Conference Registration, Lodging, Meals

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

Statement of educational value:
Students will have the opportunity to compete against schools throughout the state in STEAM based competitions.

Signature of Lead Sponsoring Teacher:  Date: 9-18-17

Signature of Building Principal/Superintendent:  Date: 9.21.17

***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: Linkenheimer Date request submitted: 9-18-17

Date(s) of Field Trip: February 27, 2018 Title of Field Trip: TSA TEAMS Competition (HS)

Names of other Teachers in attendance: _____

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

Location of Trip: BVIU Number of Students involved: 16

Substitute required: ☒ YES ☐ NO Number of days of substitute time: 1 day .5 teacher

Bus costs: Budgeted Private cars (whose): _____

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

Other expenses: NA

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

Statement of educational value:

Students will have the opportunity to compete against other school throughout the state in an engineering competition.

Signature of Lead Sponsoring Teacher: [Signature] Date: 9-18-17

Signature of Building Principal/Superintendent: [Signature] Date: 9-18-17

***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: Linkenheimer

Date request submitted: 10-30-17

Date(s) of Field Trip: Nov. 7 & Nov. 20, 2017

Title of Field Trip: Adams Manufacturing Tour & Filming

Names of other Teachers in attendance: _____

Group or class: HMS Gifted Grades 7 & 8

School: HMS

Duration of Trip: 2 Days

Location of Trip: Adams Manufacturing, Portersville, PA

Number of Students involved: 7

Substitute required: ☒ YES

☐ NO

Number of days of substitute time: (2) 1/2

Bus costs: NA

Private cars (whose): School Van

Financial support promised from other agencies (Student Council, PTO, etc.): Consortium for Public Education

Other expenses: _____

☐ Expenses are budgeted

☐ Expenses collected from students

☒ Expenses collected from other

Statement of educational value:

Students will be developing a video, as part of an academic competition, for Adams Manufacturing.

Signature of Lead Sponsoring Teacher: 

Date: 10-30-17

Signature of Building Principal/Superintendent: 

Date: 10.30.17

***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: Jeff Tripodi Date request submitted: 10.27.2017

Date(s) of Field Trip: December 8, 2017 Title of Field Trip: Pittsburgh 1892: Industry, Society, and Conflict

Names of other Teachers in attendance: Ashley Biega

Group or class: Honors History 9/gifted support School: Blackhawk High School Duration of Trip: one day

Location of Trip: 7227 Reynolds Ave, Pittsburgh Number of Students involved: 35-40

Substitute required: ☒ YES ☐ NO Number of days of substitute time: two teachers for one day

Bus costs: \$252 Private cars (whose): _____


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

Other expenses: _____

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

Statement of educational value:

Students extend their study of Frick, Carnegie, and the Homestead Strike with a specially developed, docent-led tour of the HC Frick estate in Pittsburgh's East End.

Signature of Lead Sponsoring Teacher:  Date: 10.27.2017

Signature of Building Principal/Superintendent:  Date: 10/30/17

***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: Jeff Tripodi Date request submitted: 10.4.2017

Date(s) of Field Trip: January 4 2018 Title of Field Trip: Equations competition

Names of other Teachers in attendance: _____

Group or class: Academic Games/gifted support School: BHS Duration of Trip: one day

Location of Trip: Center Stage Number of Students involved: 15

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

Bus costs: \$165 Private cars (whose): _____

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

Other expenses: _____

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

Statement of educational value:

Students will challenge other local high schools in academic competition

Signature of Lead Sponsoring Teacher: 

Date: 10.4.2017

Signature of Building Principal/Superintendent: 

Date: 10-5-17

***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: Jeff Tripodi Date request submitted: 10.4.2017

Date(s) of Field Trip: January 26 2018 Title of Field Trip: World Events competition

Names of other Teachers in attendance: _____

Group or class: Academic Games/gifted support School: BHS Duration of Trip: one day

Location of Trip: Ambridge High School Number of Students involved: 15

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

Bus costs: \$165 Private cars (whose): _____

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

Other expenses: _____

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

Statement of educational value:

Students will challenge other local high schools in academic competition

Signature of Lead Sponsoring Teacher:  Date: 10.4.2017

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

***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: Jeff Tripodi Date request submitted: 10.4.2017

Date(s) of Field Trip: April 26-May 1 Title of Field Trip: Academic Games National Tournament

Names of other Teachers in attendance: _____

Group or class: Academic Games/gifted support School: BHS Duration of Trip: six days

Location of Trip: Knoxville, TN Number of Students involved: 10

Substitute required: ☒ YES ☐ NO Number of days of substitute time: 4

Bus costs: n/a Private cars (whose): Teacher's; parent chaperones'

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


Other expenses: Student registration and meal plans (appx. \$275/student); teacher transportation, food, lodging

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

Statement of educational value:

Students will challenge high schools from around the US in academic competition

Signature of Lead Sponsoring Teacher:  Date: 10.4.2017

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

***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: Jeff Tripodi Date request submitted: 10.4.2017

Date(s) of Field Trip: February 22 2018 Title of Field Trip: Presidents competition

Names of other Teachers in attendance: _____

Group or class: Academic Games/gifted support School: BHS Duration of Trip: one day

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

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

Bus costs: \$165 Private cars (whose): _____

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

Other expenses: _____

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

Statement of educational value:
Students will challenge other local high schools in academic competition

Signature of Lead Sponsoring Teacher: [Signature] Date: 10-4-2017

Signature of Building Principal/Superintendent: [Signature] Date: 10-5-2017

***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: Jeff Tripodi Date request submitted: 10.4.2017

Date(s) of Field Trip: February 8 2018 Title of Field Trip: Linguishtik competition

Names of other Teachers in attendance: _____

Group or class: Academic Games/gifted support School: BHS Duration of Trip: one day

Location of Trip: Center Stage Number of Students involved: 15

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

Bus costs: \$165 Private cars (whose): _____

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

Other expenses: _____

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

Statement of educational value:

Students will challenge other local high schools in academic competition

Signature of Lead Sponsoring Teacher: _____

Date: 10.4.2017

Signature of Building Principal/Superintendent: _____

Date: 10-5-2017

***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: Jayne McDonald Date request submitted: September 25, 2017

Date(s) of Field Trip: January 19, 2017 Title of Field Trip: Junior High District Chorus

Names of other Teachers in attendance: Jayne McDonald

Group or class: members of chorus 7/8 School: Highland Duration of Trip: 1 day

Location of Trip: Rochester High School Number of Students involved: 7 - 10 students

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

Bus costs: \$235 Private cars (whose): _____

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

Other expenses: \$36 dollars per students to participate

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

Statement of educational value:
Students will participate in PMEA Junior High District Chorus festival. The concert is held in the evening.

Signature of Lead Sponsoring Teacher: Jayne McDonald Date: _____

Signature of Building Principal/Superintendent: [Signature] Date: 10-10-17

***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: Jayne McDonald

Date request submitted: September 8, 2017

Date(s) of Field Trip: December performances TBA/attach

Title of Field Trip: Expressions

Names of other Teachers in attendance: Jayne McDonald

Group or class: Expressions

School: BHS/HMS

Duration of Trip: 1 day or evenings

Location of Trip: Various locations (see attached)

Number of Students involved: 20

Substitute required: ☒ YES

☐ NO

Number of days of substitute time: one day per performance if need

Bus costs: \$230 for daytime (2)

Private cars (whose): Evening performances - parents drive the students to the performance locally

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

Other expenses: none

☒ Expenses are budgeted

☐ Expenses collected from students

☐ Expenses collected from other

Statement of educational value:

Expressions represents Blackhawk School Districts for community performances serving as an outreach organization for the district.

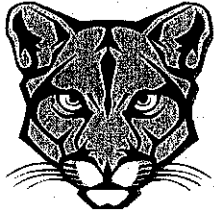
Signature of Lead Sponsoring Teacher: Jayne McDonald

Date: _____

Signature of Building Principal/Superintendent: [Signature]

Date: 10-10-17

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



Blackhawk School District

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

Name of Lead Sponsoring Teacher: Brandon Smith

Date request submitted: 9/18/17

Date(s) of Field Trip: 12-8-2017

Title of Field Trip: Chain Reaction Contraption Competition

Names of other Teachers in attendance: 0

Group or class: Applied Engineering/Independent Study School: BHS Duration of Trip: 1 School Day

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

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

Bus costs: \$400 Private cars (whose): na

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

Other expenses: _____

☒ Expenses are budgeted

☐ Expenses collected from students

☐ Expenses collected from other

Statement of educational value:

The goal of the program is to encourage students from diverse backgrounds to consider careers in engineering and technology while enabling students to:

- Better understand mathematics and scientific principles through hands on application
- Gain experience working as a team
- Polish their writing and presentation skills by explaining the concepts and how their machine works

See how engineers turn ideas into reality

Signature of Lead Sponsoring Teacher: [Signature]

Date: 9-19-17

Signature of Building Principal/Superintendent: [Signature]

Date: 9-19-17

***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: 8/17/17

Date(s) of Field Trip: Dec. 10 Title of Field Trip: A Christmas Carol play

Names of other Teachers in attendance: Mrs. Joy Winters

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

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

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

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

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

Other expenses: tickets are \$16--students will pick up this cost

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

Statement of educational value:

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

Signature of Lead Sponsoring Teacher: _____ Date: _____

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

***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: 9-11-17

Date(s) of Field Trip: March 14, 2018 Title of Field Trip: "I Know Why the Caged Bird Sings" performance

Names of other Teachers in attendance: Joy Winters

Group or class: English Club School: BHS Duration of Trip: 1 day

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

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

Bus costs: \$250 Private cars (whose): None

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

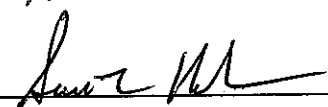
Other expenses: _____

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

Statement of educational value:

Students will see a live performance of a story that is referenced in school.

Signature of Lead Sponsoring Teacher:  Date: _____

Signature of Building Principal/Superintendent:  Date: 9/11/17

***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: Ryan Ricciardi Date request submitted: 11/1/17

Date(s) of Field Trip: Once/month Title of Field Trip: El Paso Conversation

Names of other Teachers in attendance: NA

Group or class: AP Spanish School: BHS Duration of Trip: Present - End of Year

Location of Trip: El Paso Restaurant, Chippewa Number of Students involved: 6

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

Bus costs: None Private cars (whose): Student vehicles (Permission slips from parents will be needed.)

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

Other expenses: None

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

Statement of educational value:

Students will participate in authentic conversation with Mexican workers at El Paso. I have already made arrangements with El Paso to have their staff engage in appropriate and meaningful conversation with our students. This will be a good test and practice for our students and their conversation abilities.

Signature of Lead Sponsoring Teacher: [Signature] Date: 11/1/17

Signature of Building Principal/Superintendent: _____ Date: _____

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



Memorandum of Understanding

Special Olympics Pennsylvania and Blackhawk School District

This Memorandum of Understanding summarizes the partnership being created between Special Olympics Pennsylvania (SOPA) and Blackhawk School District for the development of an Interscholastic Unified Sports (IUS) program designed to lead to more inclusive and accepting school environments. The three components are Unified Sports, inclusive youth leadership, and whole school engagement.

These programs will be offered at Blackhawk High School, and the length of the agreement is from the date of the signing of this MOU through June 30, 2018. A new Memorandum of Understanding will be updated for each subsequent year of the partnership.

Special Olympics Pennsylvania

During the 2017-18 school year, Special Olympics Pennsylvania will provide funding support, technical guidance through dedicated staff, and resources to Blackhawk School District to support an Interscholastic Unified Sports Indoor Bocce program, inclusive youth leadership, and whole school engagement activities.

- Expenditures covered include:
 - Unified Indoor Bocce coach stipend of \$1,000 payable to the school district to be distributed among one or more coaches
 - One portable bocce court, one set of indoor bocce balls, a bocce equipment bag with six cones and measuring tape, and up to 16 Unified Indoor Bocce competition polo shirts and two coaches' shirts with the high school name and colors. The school is responsible for the secure storage of these items for use in future years, and agrees to replace any missing equipment or uniforms.
 - Training and resource materials on youth leadership, whole school engagement activities, and Unified Sports
 - Spread the Word to End the Word awareness campaign promotional materials and supplies
 - If the school's team advances to the IUS State Indoor Bocce Championships, all housing, meals, and onsite costs are paid by SOPA. (The school is responsible for providing bus transportation.)
- SOPA will provide technical guidance and resource support to ensure the successful implementation of the Interscholastic Unified Sports program and corresponding Unified Champion School strategies. These include:
 - Unified Sports® training course conducted for coaches and other interested personnel, including resource binders and access to free online materials and guides.
 - SOPA staff members assigned to serve as liaisons for youth leaders, faculty advisors, and Unified Sports coaches.
 - How to conduct two or more whole school engagement activities during the year aimed at promoting inclusion, raising awareness, and improving overall school climate. This includes materials and guidance on conducting a student-driven respect and awareness campaign entitled "Spread the Word to End the Word." SOPA staff support also will be offered to students and faculty advisors when needed.
 - Strategies and resources for creating an inclusive youth leadership Unified Club.
 - Access to extensive online videos, instructional materials, and best practices from schools around the country and in Pennsylvania.

Blackhawk School District

Blackhawk School District agrees to the following in support of the Interscholastic Unified Sports program.

- Abide by the requirements outlined in this Memorandum of Understanding and any applicable Special Olympics Pennsylvania policies, sports rules, and program deadlines
- Ensure school's teacher/chaperone to student ratio policies are adhered to at all times. If the school decides to participate in an overnight travel event, there is a required 4:1 student to chaperone ratio. Additionally, any overnight events will follow SOPA's Housing Policy governing room assignments (available at www.specialolympicspa.org).
- Ensure background checks are completed for all coaches and volunteers in accordance with Pennsylvania's state legal requirements. School will provide a copy of its background check policy to SOPA. The Unified Indoor Bocce coach needs to be selected by October 15.
- **Unified Sports:** Have a high school Interscholastic Unified Indoor Bocce team which has a proportional number of high school Special Olympics-eligible athletes (defined as students with an intellectual disability, cognitive delay, or developmental disability) and students without an intellectual disability. Only students in the 9th-12th grades are eligible, including any up to the age of 21 who are receiving services from the school district.
 - The team practices after school a minimum of twice a week for 10 weeks. First practices may begin on December 4 and the regular season ends by March 8 (depending on the date of the championships. This aligns with the Pennsylvania Interscholastic Athletic Association winter sports season.
 - Additionally, the high school's Unified Indoor Bocce team participates in a minimum of three competitions which include a culminating county or regional championship event. The school district is responsible for providing transportation for the competitions.
 - Coaches will complete the free Unified Sports online course and other trainings, and carry out responsibilities delineated in SOPA's head coach's job description.
- **Inclusive Youth Leadership:** Organize an inclusive youth leadership group during the fall months as either a separate Unified Club or as part of another existing group (i.e. student council). This group consists of students with and without intellectual disabilities who work on organizing activities to improve school climate, and promote acceptance and respect.
- **Whole School Engagement:** Have a minimum of two whole school engagement activities which are organized by students and focus on inclusion, acceptance, and improved school climate. Technical support will be provided by SOPA staff, as well as funding resources for materials as defined in the previous section.
- Ensure success through the involvement and support of the high school's principal, athletic director, and special education team leader for the IUS program and Unified Champion School components..
- Complete and submit mid-term and year-end reporting requirements for a United States Department of Education Unified Schools grant that provides partial funding support.



9/29/17

Matt Aaron
President and CEO
Special Olympics Pennsylvania

Date

Signature

Date

Name: _____

Title: _____

Blackhawk School District



Unified Indoor Bocce Head Coach

Position Description

Role and Responsibilities

- Oversee the administration of the high school's after school Unified Indoor Bocce program. A Unified Indoor Bocce team is composed of a proportional number of students who are Special Olympics-eligible (defined as students with an intellectual disability, cognitive delay, or developmental disability) and students without intellectual disabilities.
- Practices begin the first week of December and the season runs through March 2. There are a minimum of two after school practices a week and three competitions.
- Liaison regularly with the school's athletic director and Special Olympics Pennsylvania to ensure quality program standards are being met.
- Develop and implement practice plans in which bocce instruction and coaching is provided to all participants.
- Impart the philosophy of a positive inclusive sports experience by following the principles of Unified Sports®.
- Plan and manage tactics and strategies at Unified Indoor Bocce competitions.
- Recruit a proportional number of students who are Special Olympics-eligible (defined as students with an intellectual disability, cognitive delay, or developmental disability) and students without intellectual disabilities.
- Handle any paperwork or administrative duties required by the school district and/or Special Olympics Pennsylvania.
- If serving as a host site for a Unified Indoor Bocce competition, recruit at least two volunteer bocce officials for every bocce court being used.
- Attend the free Unified Sports® Indoor Bocce Coaches' Training in your county. Complete the free online Special Olympics coaches' courses.

Compensation

- A stipend of \$1,000 will be paid.

PIAA Paperwork: Instructions for IUS participants

Special Olympics
Pennsylvania



PIAA Paperwork: Instructions for IUS participants

SOPA Wavier for Participation (Pages 1-2)

- Fill out completely
- Make sure School Name is filled in
- Check if Athlete or Unified Partner
- Signature at the bottom of page 1
- Signature on page 2
 - If your son or daughter is 18 or older, they may sign for themselves but need a witness

PIAA Pre-participation Physical Evaluation

Gray highlights indicate places where parent/guardian and student signatures are REQUIRED

Section 1:

- Complete entirely
- At least one Emergency Contact MUST be listed

Section 2:

- Fill out A.
 - In the "Other" box write IUS Bocce (winter) or IUS Track and Field (spring)
- Make sure sections B-F are signed with date

Section 3:

- Read and sign bottom of page
 - Make sure your son or daughter signs as well

Section 4:

- Read and sign bottom of page
 - Make sure your son or daughter signs as well

Section 5:

- Fill out entirely
- Make sure you and your son or daughter sign at the bottom of the page

Section 6 and 6a:

- Fill out first 2 lines: name, age, grade, school and sport(s)
- Remainder of the form needs to be completed by a doctor (MD/DO), a physician assistant (PAC), a certified nurse practitioner (CRNP), school nurse practitioner (SNP), Bachelors of Science in Nursing (BSN) or Associates of Science in Nursing (ASN)
 - With signatures at end of both Section 6 and Section 6a.

Section 7 & 8: Are ONLY to be completed if your son/daughter HAS participated in a 2017 PIAA Fall Sport OR suffered an injury that requires a doctor's clearance to return to play (i.e. Concussion).

Section 9: You do NOT need to complete this section.



Waiver for participation in Interscholastic Unified Sport (IUS)

In addition to the PIAA medical form, this waiver must be filled out completely in order for the athlete/partner to participate (practice or compete) in Interscholastic Unified Sports.

School Name:

☐ Athlete ☐ Unified Teammate/Partner

Participant Name (PRINT):	Sport(s):
Participant's Email:	Phone#:
Address:	City, State, Zip:
Parent/Guardian Name (PRINT):	Relationship to participant:
Parent/Guardian Email:	Phone #:
Address:	City, State, Zip:

HEALTH HISTORY: TO BE COMPLETED BY PARENT/CAREGIVER					
Yes	No		Yes	No	
<input type="checkbox"/>	<input type="checkbox"/>	Down Syndrome	<input type="checkbox"/>	<input type="checkbox"/>	Fainting Spells
<input type="checkbox"/>	<input type="checkbox"/>	Diabetes	<input type="checkbox"/>	<input type="checkbox"/>	Heat Illness or Cold Injury
<input type="checkbox"/>	<input type="checkbox"/>	Hear Problems	<input type="checkbox"/>	<input type="checkbox"/>	Hernia or Absence of 1 testicle
<input type="checkbox"/>	<input type="checkbox"/>	Seizures	<input type="checkbox"/>	<input type="checkbox"/>	Recent Contagious Disease or Hepatitis
<input type="checkbox"/>	<input type="checkbox"/>	Legally Blind	<input type="checkbox"/>	<input type="checkbox"/>	Kidney problems or loss of function in one kidney
<input type="checkbox"/>	<input type="checkbox"/>	Vision problems and/or less than 20/20 vision in one or both eyes	<input type="checkbox"/>	<input type="checkbox"/>	Pregnancy
<input type="checkbox"/>	<input type="checkbox"/>	Legally Deaf	<input type="checkbox"/>	<input type="checkbox"/>	Bone or Joint problems
<input type="checkbox"/>	<input type="checkbox"/>	Hearing Aid/Hearing problems	<input type="checkbox"/>	<input type="checkbox"/>	Contact Lens/Glasses
<input type="checkbox"/>	<input type="checkbox"/>	Requires Wheelchair	<input type="checkbox"/>	<input type="checkbox"/>	Dentures/False teeth
<input type="checkbox"/>	<input type="checkbox"/>	Motor impairment requiring special equipment	<input type="checkbox"/>	<input type="checkbox"/>	Emotional problems
<input type="checkbox"/>	<input type="checkbox"/>	Non-Verbal Individual	<input type="checkbox"/>	<input type="checkbox"/>	High/Low Blood pressure
<input type="checkbox"/>	<input type="checkbox"/>	Bleeding Problem	<input type="checkbox"/>	<input type="checkbox"/>	Asthma
<input type="checkbox"/>	<input type="checkbox"/>	None Atlanto-axial instability Evaluation by X-ray (check Yes if positive, No if negative and None for no X-ray available)	<input type="checkbox"/>	<input type="checkbox"/>	Special Diet Needs (if yes, explain):
<input type="checkbox"/>	<input type="checkbox"/>	Other (explain): _____			

Signature of parent/caregiver/adult athlete: _____ date: ____/____/____

Complete release on opposite side.



RELEASE TO BE COMPLETED BY PARENT or GUARDIAN of minor athlete (under 18 years of age or individual unable to consent)

I am the parent/guardian of _____, the minor athlete, on whose behalf I have submitted the attached application for participation in Special Olympics. I hereby represent that the athlete has my permission to participate in Special Olympics activities. I further represent and warrant that to the best of my knowledge and belief, the athlete is physically and mentally able to participate in Special Olympics. With my approval, a licensed physician has reviewed the health information set forth in the athlete's application, and has certified based on an independent medical examination that there is no medical evidence, which would preclude the athlete's participation. I understand that if the athlete has Down Syndrome, he/she cannot participate in sports or events, which, by their nature, result in hyper-extension, radical flexion or direct pressure on the neck or upper spine, unless I and two physicians have completed the official "Special Release for Athletes with Atlanto-Axial Instability." Available from the Special Olympics Chapter program in my state, or the athlete has had a full radiological examination, which establishes the absence of Atlanto-axial Instability. I am aware that if I choose not to complete the "Special Release for Athletes with Atlanto-Axial Instability" form which establishes the absence of Atlanto-axial Instability, the athlete must have the radiological examination before he/she can participate in equestrian sports, gymnastics, diving, pentathlon, butterfly stroke, diving starts in swimming, high jump, alpine skiing, and soccer.

In permitting the athlete to participate, I am specifically granting my permission, (both during and anytime after), to Special Olympics to use the athlete's likeness, name, voice and words in television, radio, film, newspapers, magazines and other media, and in any form, for the purpose of advertising or communicating the purposes and activities of Special Olympics and/or applying for funds to support those purposes and activities.

If a medical emergency should arise during the athlete's participation in any Special Olympics activities, at a time when I am not personally present so as to be consulted regarding the athlete's care, I hereby authorize Special Olympics, on my behalf, to take whatever measures are necessary to ensure that the athlete is provided with any emergency medical treatment, including hospitalization, which Special Olympics deems advisable in order to protect the athlete's health and well-being.

I am the parent (guardian) of the athlete named in this application. I have read and fully understand the provisions of the above release, and have explained these provisions to the athlete. Through my signature on this release form, I am agreeing to the above provisions on my own behalf and on the behalf of the athlete named above.

I hereby give my permission for the athlete named above to participate in Special Olympics games, recreation programs, and physical activity programs.

Signature of Parent/Guardian

Date

RELEASE TO BE COMPLETED BY ADULT ATHLETE (must be 18 years of age and able to consent)

I, _____ am at least 18 years old and have submitted the attached application for participation in Special Olympics.

I represent and warrant that, to the best of my knowledge and belief, I am physically and mentally able to participate in Special Olympics activities. I also represent that a licensed physician has reviewed the health information contained in my application and has certified, based on an independent medical examination, that there is no medical evidence which would preclude me from participating in Special Olympics. I understand that if I have Down Syndrome, I cannot participate in sports or events which, by their nature, result in hyper-extension, radical flexion or direct pressure on my neck or upper spine unless I and two physicians have completed the official "Special Release for Athletes with Atlanto-Axial Instability," available from the Special Olympics Chapter program in my state, or I have had a full radiological examination which establishes the absence of Atlanto-axial Instability. I am aware that if I choose not to complete the "Special Release for Athletes with Atlanto-Axial Instability" form which establishes the absence of Atlanto-axial Instability, I must have the radiological examination before I can participate in equestrian sports, gymnastics, diving, pentathlon, butterfly stroke, diving starts in swimming, high jump, alpine skiing, and soccer.

Special Olympics has my permission, (both during and anytime after), to use my likeness, name, voice or words in either television, radio, film, newspapers, magazines, and other media, and in any form, for the purpose of advertising or communicating the purposes and activities of Special Olympics and/or applying for funds to support these purposes and activities.

If, during my participation in Special Olympics activities, I should need emergency medical treatment, and I am not able to give my consent or make my own arrangements for that treatment because of my injuries, I authorize Special Olympics to take whatever measures are necessary to protect my health and well-being, including, if necessary, hospitalization.

I, the athlete named above, have read this paper and fully understand the provisions of the release that I am signing. I understand that by signing this paper, I am saying that I agree to the provisions of this release.

Signature of Adult Athlete:

Date:

I hereby certify that I have reviewed this release with the athlete whose signature appears above. I am satisfied based on that review that the athlete understands this release and has agreed to its terms.

Name (Print)

Relationship to athlete (i.e. family member, teacher, coach, etc.):



**PIAA COMPREHENSIVE INITIAL
PRE-PARTICIPATION PHYSICAL EVALUATION**



INITIAL EVALUATION: Prior to any student participating in Practices, Inter-School Practices, Scrimmages, and/or Contests, at any PIAA member school in any school year, the student is required to (1) complete a Comprehensive Initial Pre-Participation Physical Evaluation (CIPPE); and (2) have the appropriate person(s) complete the first six Sections of the CIPPE Form. Upon completion of Sections 1 and 2 by the parent/guardian; Sections 3, 4, and 5 by the student and parent/guardian; and Section 6 by an Authorized Medical Examiner (AME), those Sections must be turned in to the Principal, or the Principal's designee, of the student's school for retention by the school. The CIPPE may not be authorized earlier than June 1st and shall be effective, regardless of when performed during a school year, until the latter of the next May 31st or the conclusion of the spring sports season.

SUBSEQUENT SPORT(S) IN THE SAME SCHOOL YEAR: Following completion of a CIPPE, the same student seeking to participate in Practices, Inter-School Practices, Scrimmages, and/or Contests in subsequent sport(s) in the same school year, must complete Section 7 of this form and must turn in that Section to the Principal, or Principal's designee, of his or her school. The Principal, or the Principal's designee, will then determine whether Section 8 need be completed.

SECTION 1: PERSONAL AND EMERGENCY INFORMATION

PERSONAL INFORMATION

Student's Name _____ Male/Female (circle one)

Date of Student's Birth: ____/____/____ Age of Student on Last Birthday: ____ Grade for Current School Year: ____

Current Physical Address _____

Current Home Phone # () _____ Parent/Guardian Current Cellular Phone # () _____

Fall Sport(s): _____ Winter Sport(s): _____ Spring Sport(s): _____

EMERGENCY INFORMATION

Parent's/Guardian's Name _____ Relationship _____

Address _____ Emergency Contact Telephone # () _____

Secondary Emergency Contact Person's Name _____ Relationship _____

Address _____ Emergency Contact Telephone # () _____

Medical Insurance Carrier _____ Policy Number _____

Address _____ Telephone # () _____

Family Physician's Name _____, MD or DO (circle one)

Address _____ Telephone # () _____

Student's Allergies _____

Student's Health Condition(s) of Which an Emergency Physician or Other Medical Personnel Should be Aware _____

Student's Prescription Medications and conditions of which they are being prescribed _____

SECTION 2: CERTIFICATION OF PARENT/GUARDIAN

The student's parent/guardian must complete all parts of this form.

A. I hereby give my consent for _____ born on _____ who turned _____ on his/her last birthday, a student of _____ School and a resident of the _____ public school district, to participate in Practices, Inter-School Practices, Scrimmages, and/or Contests during the 20____ - 20____ school year in the sport(s) as indicated by my signature(s) following the name of the said sport(s) approved below.

Fall Sports	Signature of Parent or Guardian
Cross Country	
Field Hockey	
Football	
Golf	
Soccer	
Girls' Tennis	
Girls' Volleyball	
Water Polo	
Other	

Winter Sports	Signature of Parent or Guardian
Basketball	
Bowling	
Competitive Spirit Squad	
Girls' Gymnastics	
Rifle	
Swimming and Diving	
Track & Field (Indoor)	
Wrestling	
Other	

Spring Sports	Signature of Parent or Guardian
Baseball	
Boys' Lacrosse	
Girls' Lacrosse	
Softball	
Boys' Tennis	
Track & Field (Outdoor)	
Boys' Volleyball	
Other	

B. Understanding of eligibility rules: I hereby acknowledge that I am familiar with the requirements of PIAA concerning the eligibility of students at PIAA member schools to participate in Inter-School Practices, Scrimmages, and/or Contests involving PIAA member schools. Such requirements, which are posted on the PIAA Web site at www.piaa.org, include, but are not necessarily limited to age, amateur status, school attendance, health, transfer from one school to another, season and out-of-season rules and regulations, semesters of attendance, seasons of sports participation, and academic performance.

Parent's/Guardian's Signature _____ Date ____/____/____

C. Disclosure of records needed to determine eligibility: To enable PIAA to determine whether the herein named student is eligible to participate in interscholastic athletics involving PIAA member schools, I hereby consent to the release to PIAA of any and all portions of school record files, beginning with the seventh grade, of the herein named student specifically including, without limiting the generality of the foregoing, birth and age records, name and residence address of parent(s) or guardian(s), residence address of the student, health records, academic work completed, grades received, and attendance data.

Parent's/Guardian's Signature _____ Date ____/____/____

D. Permission to use name, likeness, and athletic information: I consent to PIAA's use of the herein named student's name, likeness, and athletically related information in video broadcasts and re-broadcasts, webcasts and reports of Inter-School Practices, Scrimmages, and/or Contests, promotional literature of the Association, and other materials and releases related to interscholastic athletics.

Parent's/Guardian's Signature _____ Date ____/____/____

E. Permission to administer emergency medical care: I consent for an emergency medical care provider to administer any emergency medical care deemed advisable to the welfare of the herein named student while the student is practicing for or participating in Inter-School Practices, Scrimmages, and/or Contests. Further, this authorization permits, if reasonable efforts to contact me have been unsuccessful, physicians to hospitalize, secure appropriate consultation, to order injections, anesthesia (local, general, or both) or surgery for the herein named student. I hereby agree to pay for physicians' and/or surgeons' fees, hospital charges, and related expenses for such emergency medical care. I further give permission to the school's athletic administration, coaches and medical staff to consult with the Authorized Medical Professional who executes Section 6 regarding a medical condition or injury to the herein named student.

Parent's/Guardian's Signature _____ Date ____/____/____

F. CONFIDENTIALITY: The information on this CIPPE shall be treated as confidential by school personnel. It may be used by the school's athletic administration, coaches and medical staff to determine athletic eligibility, to identify medical conditions and injuries, and to promote safety and injury prevention. In the event of an emergency, the information contained in this CIPPE may be shared with emergency medical personnel. Information about an injury or medical condition will not be shared with the public or media without written consent of the parent(s) or guardian(s).

Parent's/Guardian's Signature _____ Date ____/____/____

SECTION 3: UNDERSTANDING OF RISK OF CONCUSSION AND TRAUMATIC BRAIN INJURY

What is a concussion?

A concussion is a brain injury that:

- Is caused by a bump, blow, or jolt to the head or body.
- Can change the way a student's brain normally works.
- Can occur during Practices and/or Contests in any sport.
- Can happen even if a student has not lost consciousness.
- Can be serious even if a student has just been "dinged" or "had their bell rung."

All concussions are serious. A concussion can affect a student's ability to do schoolwork and other activities (such as playing video games, working on a computer, studying, driving, or exercising). Most students with a concussion get better, but it is important to give the concussed student's brain time to heal.

What are the symptoms of a concussion?

Concussions cannot be seen; however, in a potentially concussed student, **one or more** of the symptoms listed below may become apparent and/or that the student "doesn't feel right" soon after, a few days after, or even weeks after the injury.

- Headache or "pressure" in head
- Nausea or vomiting
- Balance problems or dizziness
- Double or blurry vision
- Bothered by light or noise
- Feeling sluggish, hazy, foggy, or groggy
- Difficulty paying attention
- Memory problems
- Confusion

What should students do if they believe that they or someone else may have a concussion?

- **Students feeling any of the symptoms set forth above should immediately tell their Coach and their parents.** Also, if they notice any teammate evidencing such symptoms, they should immediately tell their Coach.
- **The student should be evaluated.** A licensed physician of medicine or osteopathic medicine (MD or DO), sufficiently familiar with current concussion management, should examine the student, determine whether the student has a concussion, and determine when the student is cleared to return to participate in interscholastic athletics.
- **Concussed students should give themselves time to get better.** If a student has sustained a concussion, the student's brain needs time to heal. While a concussed student's brain is still healing, that student is much more likely to have another concussion. Repeat concussions can increase the time it takes for an already concussed student to recover and may cause more damage to that student's brain. Such damage can have long term consequences. It is important that a concussed student rest and not return to play until the student receives permission from an MD or DO, sufficiently familiar with current concussion management, that the student is symptom-free.

How can students prevent a concussion? Every sport is different, but there are steps students can take to protect themselves.

- Use the proper sports equipment, including personal protective equipment. For equipment to properly protect a student, it must be:
 - The right equipment for the sport, position, or activity;
 - Worn correctly and the correct size and fit; and
 - Used every time the student Practices and/or competes.
- Follow the Coach's rules for safety and the rules of the sport.
- Practice good sportsmanship at all times.

If a student believes they may have a concussion: Don't hide it. Report it. Take time to recover.

I hereby acknowledge that I am familiar with the nature and risk of concussion and traumatic brain injury while participating in interscholastic athletics, including the risks associated with continuing to compete after a concussion or traumatic brain injury.

Student's Signature _____

Date ____/____/____

I hereby acknowledge that I am familiar with the nature and risk of concussion and traumatic brain injury while participating in interscholastic athletics, including the risks associated with continuing to compete after a concussion or traumatic brain injury.

Parent's/Guardian's Signature _____

Date ____/____/____

SECTION 4: UNDERSTANDING OF SUDDEN CARDIAC ARREST SYMPTOMS AND WARNING SIGNS

What is sudden cardiac arrest?

Sudden cardiac arrest (SCA) is when the heart stops beating, suddenly and unexpectedly. When this happens blood stops flowing to the brain and other vital organs. SCA is NOT a heart attack. A heart attack may cause SCA, but they are not the same. A heart attack is caused by a blockage that stops the flow of blood to the heart. SCA is a malfunction in the heart's electrical system, causing the heart to suddenly stop beating.

How common is sudden cardiac arrest in the United States?

There are about 300,000 cardiac arrests outside hospitals each year. About 2,000 patients under 25 die of SCA each year.

Are there warning signs?

Although SCA happens unexpectedly, some people may have signs or symptoms, such as:

- dizziness
- lightheadedness
- shortness of breath
- difficulty breathing
- racing or fluttering heartbeat (palpitations)
- syncope (fainting)
- fatigue (extreme tiredness)
- weakness
- nausea
- vomiting
- chest pains

These symptoms can be unclear and confusing in athletes. Often, people confuse these warning signs with physical exhaustion. SCA can be prevented if the underlying causes can be diagnosed and treated.

What are the risks of practicing or playing after experiencing these symptoms?

There are risks associated with continuing to practice or play after experiencing these symptoms. When the heart stops, so does the blood that flows to the brain and other vital organs. Death or permanent brain damage can occur in just a few minutes. Most people who have SCA die from it.

Act 59 – the Sudden Cardiac Arrest Prevention Act (the Act)

The Act is intended to keep student-athletes safe while practicing or playing. The requirements of the Act are:

Information about SCA symptoms and warning signs.

- Every student-athlete and their parent or guardian must read and sign this form. It must be returned to the school before participation in any athletic activity. A new form must be signed and returned each school year.
- Schools may also hold informational meetings. The meetings can occur before each athletic season. Meetings may include student-athletes, parents, coaches and school officials. Schools may also want to include doctors, nurses, and athletic trainers.

Removal from play/return to play

- Any student-athlete who has signs or symptoms of SCA must be removed from play. The symptoms can happen before, during, or after activity. Play includes all athletic activity.
- Before returning to play, the athlete must be evaluated. Clearance to return to play must be in writing. The evaluation must be performed by a licensed physician, certified registered nurse practitioner, or cardiologist (heart doctor). The licensed physician or certified registered nurse practitioner may consult any other licensed or certified medical professionals.

I have reviewed and understand the symptoms and warning signs of SCA.

Signature of Student-Athlete	Date / /
------------------------------	----------

Signature of Parent/Guardian	Date / /
------------------------------	----------

	Yes	No
1. Has a doctor ever denied or restricted your participation in sport(s) for any reason?	<input type="checkbox"/>	<input type="checkbox"/>
2. Do you have an ongoing medical condition (like asthma or diabetes)?	<input type="checkbox"/>	<input type="checkbox"/>
3. Are you currently taking any prescription or nonprescription (over-the-counter) medicines or pills?	<input type="checkbox"/>	<input type="checkbox"/>
4. Do you have allergies to medicines, pollens, foods, or stinging insects?	<input type="checkbox"/>	<input type="checkbox"/>
5. Have you ever passed out or nearly passed out DURING exercise?	<input type="checkbox"/>	<input type="checkbox"/>
6. Have you ever passed out or nearly passed out AFTER exercise?	<input type="checkbox"/>	<input type="checkbox"/>
7. Have you ever had discomfort, pain, or pressure in your chest during exercise?	<input type="checkbox"/>	<input type="checkbox"/>
8. Does your heart race or skip beats during exercise?	<input type="checkbox"/>	<input type="checkbox"/>

	Yes	No
23. Has a doctor ever told you that you have asthma or allergies?	<input type="checkbox"/>	<input type="checkbox"/>
24. Do you cough, wheeze, or have difficulty breathing DURING or AFTER exercise?	<input type="checkbox"/>	<input type="checkbox"/>
25. Is there anyone in your family who has asthma?	<input type="checkbox"/>	<input type="checkbox"/>
26. Have you ever used an inhaler or taken asthma medicine?	<input type="checkbox"/>	<input type="checkbox"/>
27. Were you born without or are you missing a kidney, an eye, a testicle, or any other organ?	<input type="checkbox"/>	<input type="checkbox"/>
28. Have you had infectious mononucleosis (mono) within the last month?	<input type="checkbox"/>	<input type="checkbox"/>
29. Do you have any rashes, pressure sores, or other skin problems?	<input type="checkbox"/>	<input type="checkbox"/>
30. Have you ever had a herpes skin infection?	<input type="checkbox"/>	<input type="checkbox"/>

31. Have you ever had a concussion (i.e. bell rung, ding, head rush) or traumatic brain injury? ☐ YES ☐ NO

32. Have you been hit in the head and been confused or lost your memory? ☐ YES ☐ NO

33. Do you experience dizziness and/or headaches with exercise? ☐ YES ☐ NO

Questions with Exercise?

- 34. Have you ever had a seizure?
- 35. Have you ever had numbness, tingling, or weakness in your arms or legs after being hit or falling?
- 36. Have you ever been unable to move your arms or legs after being hit or falling?
- 37. When exercising in the heat, do you have severe muscle cramps or become ill?
- 38. Has a doctor told you that you or someone in your family has sickle cell trait or sickle cell disease?
- 39. Have you had any problems with your eyes or vision?
- 40. Do you wear glasses or contact lenses?
- 41. Do you wear protective eyewear, such as goggles or a face shield?
- 42. Are you unhappy with your weight?
- 43. Are you trying to gain or lose weight?
- 44. Has anyone recommended you change your weight or eating habits?
- 45. Do you limit or carefully control what you eat?
- 46. Do you have any concerns that you would like to discuss with a doctor?

47. Have you ever had a menstrual period?
48. How old were you when you had your first menstrual period?
49. How many periods have you had in the last 12 months?
50. Are you pregnant?

#'s	50. Are you pregnant? Explain "Yes" answers here:

I hereby certify that to the best of my knowledge, all of the information provided is true and correct.

Student's Signature _____ Date ____/____/____

Parent's/Guardian's Signature _____ Date ____/____/____

SECTION 6: PIAA COMPREHENSIVE INITIAL PRE-PARTICIPATION PHYSICAL EVALUATION AND CERTIFICATION OF AUTHORIZED MEDICAL EXAMINER

Must be completed and signed by the Authorized Medical Examiner (AME) performing the herein named student's comprehensive initial pre-participation physical evaluation (CIPPE) and turned in to the Principal, or the Principal's designee, of the student's school.

Student's Name _____ Age _____ Grade _____

Enrolled in _____ School _____ Sport(s) _____

Height _____ Weight _____ % Body Fat (optional) _____ Brachial Artery BP _____ / _____ (_____ / _____ , _____ / _____) RP _____

If either the brachial artery blood pressure (BP) or resting pulse (RP) is above the following levels, further evaluation by the student's primary care physician is recommended.

Age 10-12: BP: >126/82, RP: >104; **Age 13-15:** BP: >136/86, RP >100; **Age 16-25:** BP: >142/92, RP >96.

Vision: R 20/ _____ L 20/ _____ Corrected: YES NO (circle one) Pupils: Equal _____ Unequal _____

MEDICAL	NORMAL	ABNORMAL FINDINGS
Appearance		
Eyes/Ears/Nose/Throat		
Hearing		
Lymph Nodes		
Cardiovascular		<input type="checkbox"/> Heart murmur <input type="checkbox"/> Femoral pulses to exclude aortic coarctation <input type="checkbox"/> Physical stigmata of Marfan syndrome
Cardiopulmonary		
Lungs		
Abdomen		
Genitourinary (males only)		
Neurological		
Skin		
MUSCULOSKELETAL	NORMAL	ABNORMAL FINDINGS
Neck		
Back		
Shoulder/Arm		
Elbow/Forearm		
Wrist/Hand/Fingers		
Hip/Thigh		
Knee		
Leg/Ankle		
Foot/Toes		

I hereby certify that I have reviewed the HEALTH HISTORY, performed a comprehensive initial pre-participation physical evaluation of the herein named student, and, on the basis of such evaluation and the student's HEALTH HISTORY, certify that, except as specified below, the student is physically fit to participate in Practices, Inter-School Practices, Scrimmages, and/or Contests in the sport(s) consented to by the student's parent/guardian in Section 2 of the PIAA Comprehensive Initial Pre-Participation Physical Evaluation form:

☐ **CLEARED** ☐ **CLEARED**, with recommendation(s) for further evaluation or treatment for: _____

☐ **NOT CLEARED** for the following types of sports (please check those that apply):

☐ COLLISION ☐ CONTACT ☐ NON-CONTACT ☐ STRENUOUS ☐ MODERATELY STRENUOUS ☐ NON-STRENUOUS

Due to _____

Recommendation(s)/Referral(s) _____

AME's Name (print/type) _____ License # _____

Address _____ Phone (_____) _____

AME's Signature _____ MD, DO, PAC, CRNP, ASN, BSN or SNP (circle one) Certification Date of CIPPE ____/____/____

**SECTION 6a: Special Olympics Pennsylvania Additional Medical Exam Screening
REQUIRED FOR ALL PARTICIPANTS OF INTERSCHOLASTIC UNIFIED SPORTS**

For individuals participating in Special Olympics sports, we want to assure individuals are screened appropriately for Atlanto-axial instability or AAI.

Please indicate if you have had the following by answering yes or no:	Yes	No
1. Burner, stinger or pinched nerve in neck, arms, shoulders/hands		
2. Difficulty controlling bowels		
3. Difficulty controlling bladder		
4. Numbness in arms or hands		
5. Numbness in legs or feet		
6. Tingling in arms or hands		
7. Tingling in legs or feet		
8. Weakness in arms or hands		
9. Weakness in legs or feet		
10. Recent change in coordination		
11. Recent change in ability to walk		

I have reviewed the health information and examined the named in the application, and certify there is no medical evidence available to me which would preclude the athlete's participation in Special Olympics:

AME's Signature _____ MD, DO, PAC, CRNP, ASH, BSN or SNP (*circle one*)

Authorized Date of CIPPE ____/____/____

SECTION 7: RE-CERTIFICATION BY PARENT/GUARDIAN

This form must be completed not earlier than six weeks prior to the first Practice day of the sport(s) in the sports season(s) identified herein by the parent/guardian of any student who is seeking to participate in Practices, Inter-School Practices, Scrimmages, and/or Contests in all subsequent sport seasons in the same school year. The Principal, or the Principal's designee, of the herein named student's school must review the SUPPLEMENTAL HEALTH HISTORY.

If any SUPPLEMENTAL HEALTH HISTORY questions are either checked yes or circled, the herein named student shall submit a completed Section 8, Re-Certification by Licensed Physician of Medicine or Osteopathic Medicine, to the Principal, or Principal's designee, of the student's school.

SUPPLEMENTAL HEALTH HISTORY

Student's Name _____ Male/Female (circle one)

Date of Student's Birth: ____/____/____ Age of Student on Last Birthday: ____ Grade for Current School Year: ____

Winter Sport(s): _____ Spring Sport(s): _____

CHANGES TO PERSONAL INFORMATION (In the spaces below, identify any changes to the Personal Information set forth in the original Section 1: PERSONAL AND EMERGENCY INFORMATION):

Current Home Address _____

Current Home Telephone # () _____ Parent/Guardian Current Cellular Phone # () _____

CHANGES TO EMERGENCY INFORMATION (In the spaces below, identify any changes to the Emergency Information set forth in the original Section 1: PERSONAL AND EMERGENCY INFORMATION):

Parent's/Guardian's Name _____ Relationship _____

Address _____ Emergency Contact Telephone # () _____

Secondary Emergency Contact Person's Name _____ Relationship _____

Address _____ Emergency Contact Telephone # () _____

Medical Insurance Carrier _____ Policy Number _____

Address _____ Telephone # () _____

Family Physician's Name _____, MD or DO (circle one)

Address _____ Telephone # () _____

SUPPLEMENTAL HEALTH HISTORY:

Explain "Yes" answers at the bottom of this form.
Circle questions you don't know the answers to.

- | | Yes | No |
|--|--------------------------|--------------------------|
| 1. Since completion of the CIPPE, have you sustained an illness and/or injury that required medical treatment from a licensed physician of medicine or osteopathic medicine? | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Since completion of the CIPPE, have you had a concussion (i.e. bell rung, ding, head rush) or traumatic brain injury? | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. Since completion of the CIPPE, have you experienced dizzy spells, blackouts, and/or unconsciousness? | <input type="checkbox"/> | <input type="checkbox"/> |

- | | Yes | No |
|--|--------------------------|--------------------------|
| 4. Since completion of the CIPPE, have you experienced any episodes of unexplained shortness of breath, wheezing, and/or chest pain? | <input type="checkbox"/> | <input type="checkbox"/> |
| 5. Since completion of the CIPPE, are you taking any NEW prescription medicines or pills? | <input type="checkbox"/> | <input type="checkbox"/> |
| 6. Do you have any concerns that you would like to discuss with a physician? | <input type="checkbox"/> | <input type="checkbox"/> |

#s	Explain "Yes" answers here:

I hereby certify that to the best of my knowledge all of the information herein is true and complete.

Student's Signature _____ Date ____/____/____

I hereby certify that to the best of my knowledge all of the information herein is true and complete.

Parent's/Guardian's Signature _____ Date ____/____/____

Section 8: Re-CERTIFICATION BY LICENSED PHYSICIAN OF MEDICINE OR OSTEOPATHIC MEDICINE

This Form must be completed for any student who, subsequent to completion of Sections 1 through 6 of this CIPPE Form, required medical treatment from a licensed physician of medicine or osteopathic medicine. This Section 8 may be completed at any time following completion of such medical treatment. Upon completion, the Form must be turned in to the Principal, or the Principal's designee, of the student's school, who, pursuant to ARTICLE X, LOCAL MANAGEMENT AND CONTROL, Section 2, Powers and Duties of Principal, subsection C, of the PIAA Constitution, shall "exclude any contestant who has suffered serious illness or injury until that contestant is pronounced physically fit by the school's licensed physician of medicine or osteopathic medicine, or if none is employed, by another licensed physician of medicine or osteopathic medicine."

NOTE: The physician completing this Form must first review Sections 5 and 6 of the herein named student's previously completed CIPPE Form. Section 7 must also be reviewed if both (1) this Form is being used by the herein named student to participate in Practices, Inter-School Practices, Scrimmages, and/or Contests in a subsequent sport season in the same school year AND (2) the herein named student either checked yes or circled any Supplemental Health History questions in Section 7.

If the physician completing this Form is clearing the herein named student subsequent to that student sustaining a concussion or traumatic brain injury, that physician must be sufficiently familiar with current concussion management such that the physician can certify that all aspects of evaluation, treatment, and risk of that injury have been thoroughly covered by that physician.

Student's Name: _____ Age _____ Grade _____

Enrolled in _____ School _____

Condition(s) Treated Since Completion of the Herein Named Student's CIPPE Form: _____

A. GENERAL CLEARANCE: Absent any illness and/or injury, which requires medical treatment, subsequent to the date set forth below, I hereby authorize the above-identified student to participate for the remainder of the current school year in additional interscholastic athletics with no restrictions, except those, if any, set forth in Section 6 of that student's CIPPE Form.

Physician's Name (print/type) _____ License # _____

Address _____ Phone () _____

Physician's Signature _____ MD or DO (circle one) Date _____

B. LIMITED CLEARANCE: Absent any illness and/or injury, which requires medical treatment, subsequent to the date set forth below, I hereby authorize the above-identified student to participate for the remainder of the current school year in additional interscholastic athletics with, in addition to the restrictions, if any, set forth in Section 6 of that student's CIPPE Form, the following limitations/restrictions:

1. _____
2. _____
3. _____
4. _____

Physician's Name (print/type) _____ License # _____

Address _____ Phone () _____

Physician's Signature _____ MD or DO (circle one) Date _____

Section 9: CIPPE MINIMUM WRESTLING WEIGHT

INSTRUCTIONS

Pursuant to the Weight Control Program adopted by PIAA, prior to the participation by any student in interscholastic wrestling, the Minimum Wrestling Weight (MWW) at which the student may wrestle during the season must be (1) certified to by an Authorized Medical Examiner (AME) and (2) established NO EARLIER THAN six weeks prior to the first Regular Season Contest day of the wrestling season and NO LATER THAN the Monday preceding the first Regular Season Contest day of the wrestling season (See NOTE 1). This certification shall be provided to and maintained by the student's Principal, or the Principal's designee.

In certifying to the MWW, the AME shall first make a determination of the student's Urine Specific Gravity/Body Weight and Percentage of Body Fat, or shall be given that information from a person authorized to make such an assessment ("the Assessor"). This determination shall be made consistent with National Federation of State High School Associations (NFHS) Wrestling Rule 1, Competition, Section 3, Weight-Control Program, which requires, in relevant part, hydration testing with a specific gravity not greater than 1.025, and an immediately following body fat assessment, as determined by the National Wrestling Coaches Association (NWCA) Optimal Performance Calculator (OPC) (together, the "Initial Assessment").

Where the Initial Assessment establishes a percentage of body fat below 7% for a male or 12% for a female, the student must obtain an AME's consent to participate.

For all wrestlers, the MWW must be certified to by an AME.

Student's Name _____ Age _____ Grade _____
Enrolled in _____ School _____

INITIAL ASSESSMENT

I hereby certify that I have conducted an Initial Assessment of the herein named student consistent with the NWCA OPC, and have determined as follows:

Urine Specific Gravity/Body Weight _____ / _____ Percentage of Body Fat _____ MWW _____

Assessor's Name (print/type) _____ Assessor's I.D. # _____

Assessor's Signature _____ Date ____/____/____

CERTIFICATION

Consistent with the instructions set forth above and the Initial Assessment, I have determined that the herein named student is certified to wrestle at the MWW of _____ during the 20____ - 20____ wrestling season.

AME's Name (print/type) _____ License # _____

Address _____ Phone () _____

AME's Signature _____ MD, DO, PAC, CRNP, or SNP Date of Certification ____/____/____
(circle one)

For an appeal of the Initial Assessment, see NOTE 2.

NOTES:

1. For senior high school wrestlers coming out for the Team AFTER the Monday preceding the first Regular Season Contest day of the wrestling season the OPC will remain open until January 15th and for junior high/middle school wrestlers coming out for the Team AFTER the Monday preceding the first Regular Season Contest day of the wrestling season the OPC will remain open all season.
2. Any athlete who disagrees with the Initial Assessment may appeal the assessment results one time by having a second assessment, which shall be performed prior to the athlete's first Regular Season wrestling Contest and shall be consistent with the athlete's weight loss (descent) plan. Pursuant to the foregoing, results obtained at the second assessment shall supersede the Initial Assessment; therefore, no further appeal by any party shall be permitted. The second assessment shall utilize either Air Displacement Plethysmography (Bod Pod) or Hydrostatic Weighing testing to determine body fat percentage. The urine specific gravity testing shall be conducted and the athlete must obtain a result of less than or equal to 1.025 in order for the second assessment to proceed. All costs incurred in the second assessment shall be the responsibility of those appealing the Initial Assessment.



Effective Unified Sports® Student Recruitment Strategies

High schools offering Interscholastic Unified Sports have employed a number of different successful approaches to recruit Special Olympics eligible students (those with either an intellectual disability, cognitive delay, or developmental disability) and students without disabilities to participate on their Unified Sports teams.

Since promotion of social inclusion is one of the key outcomes, a Unified Sports team must have a proportional number of students with and without disabilities.

Following is a summary of best recruitment practices utilized by various high schools for Unified Sports. It is important to use as many as possible to ensure the broadest number of students are being reached.

Overview

- You need a **TEAM of teachers, students, and staff** promoting Unified Sports within a school building. If the coach is the only one doing the outreach, the program will falter.
- Success is predicated on a group of educators and staff being highly proactive and energetic in engaging students and helping them to see the rewards of joining their high school's Interscholastic Unified Sports team. This requires the use of compelling message points and using multiple promotional approaches to sell the program.
- Organize a small **UNIFIED SALES FORCE** comprised of special education teachers, general education teachers, and students, as well as staff involved with the school's extracurricular activities.
- Having Unified Sports promotional pieces (flyers, posters, etc.) are effective in raising awareness of the program and need to be hung in highly visible locations throughout the building. However, these materials by themselves **DO NOT** sell the Unified Sports program. ***Closing the sale is done most effectively by personal selling by the teachers.*** This has proven to be the most successful approach time and again in schools.
- Another strategy to use in conjunction with engaging the teachers is mobilizing the students. Using an **Each One Reach One** approach in which a student persuades a friend or classmate to join them on a Unified Sports team has proven to be highly effective.

Reaching Special Olympics Eligible Students

- Meet with the building's Special Education Team Leader/Coordinator and staff. Provide concise and relevant information about the high school's Unified Sports team at one of their staff meetings, and include the head coach's contact information so students and parents know how to reach him/her.
- Engaging special education teachers is vital! They play an essential role by reaching out to their students and parents and promoting the beneficial outcomes of Unified Sports. Teachers should discuss the Unified Sports program with their students so they fully understand the value and fun of being part of a team; make phone calls to parents of students and share how this fully-inclusive sports program is beneficial for their son or daughter; and send letters and information home which also has the coach's name and contact information.
- *If the special education teacher invests the time to recruit students in his/her class through ongoing encouragement and communication with the students and their parents, this often leads to participation on a Unified Sports team.*
- Work with para-educators and instructional assistants to reach prospective students. Often times these staff members have a close relationship with their students and can have a strong influence on them.
- During the team recruitment phase, the head coach should connect often with special education teachers and assistants for an update of the names of students they are actively recruiting. Follow up with these students and their parents, if appropriate.
- Set an ambitious, yet realistic recruitment goal for the special education team to attain in terms of number of Unified Sports participants with intellectual or developmental disabilities. (i.e. each teacher will successfully recruit X number of team members). This number will depend on the sport's roster size.
- *For High Schools with Existing Unified Sports Teams:* Enlist the help of current Unified Sports participants and their parents to speak with their peers about the beneficial experience of joining a Unified Sports team.

Reaching Students Without Disabilities

- Ask 4-5 popular general education teachers to be part of the **UNIFIED SALES FORCE**. Provide them with key selling points about the program as well as the benefits, and ask each one to personally reach out and convince a set number of students without disabilities to join the Unified Sports team. This number could be two, three or four students per teacher, depending on the roster size of the sport.

- Have these teachers approach certain students they think would be ideal fits for the program and make a personal pitch to them: For example: “I think you would be an excellent addition to the Unified XX team because of your leadership skills and ability to help your classmates reach their potential.”
- Make sure these teachers get the contact information for the students (name, home room, phone number, email address) so the head coach can follow-up with them immediately. Also, they need to give the students the head coach’s contact information so they can contact him or her with questions.
- ***Engaging student leaders in the process is very important!*** Meet with them and ask them to enthusiastically recruit their friends and classmates to participate on a Unified Sports team. The head coach needs to connect regularly with these student leaders so he/she can follow up with potential team members.
- Meet with the faculty advisors for various groups and clubs which might have students currently not playing sports who might be interested. These include student government, band, Best Buddies, theater, National Honor Society, debate team, etc.
- Utilize all available communication resources to promote the high school’s Unified Sports team including morning announcements, the school web site, social media, assemblies and meetings, emails/letters/flyers, etc.





Interscholastic Unified Sports® School District Partnership Overview **Supporting Inclusive Athletic Opportunities and School Climates**

The Mutual Goal

Special Olympics Pennsylvania (SOPA) and school districts throughout the state desire to support environments in which all students feel welcome, are accepted, and reach their maximum potential through a positive climate in which they learn and interact. Students with intellectual disabilities may feel excluded socially or may not have the same opportunities presented to them as their peers without disabilities.

Participation in interscholastic athletics benefits boys and girls in a variety of ways including character development, fitness, teamwork, leadership, and self-esteem. Creation of inclusive interscholastic athletic opportunities for students with and without intellectual disabilities ensures they also experience these outcomes and more accepting school environments are fostered.

Background

A 2010 Government Accountability Office report concluded that students with disabilities are not being afforded equal opportunities to participate in extracurricular athletics activities as their peers without disabilities. Consequently, the U.S. Department of Education, Office for Civil Rights, issued a letter of guidance in January 2013 clarifying schools' responsibilities to provide students with disabilities with equal access to athletics under Section 504 of the Rehabilitation Act of 1973.

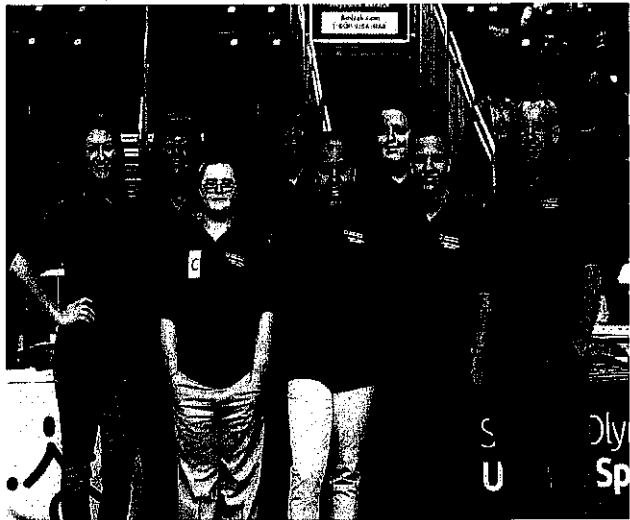
Special Olympics Pennsylvania Interscholastic Unified Sports®

Special Olympics Interscholastic Unified Sports® (IUS) is a fully-inclusive co-ed high school sports program which successfully facilitates social inclusion by bringing together students with intellectual disabilities, other disabilities, and without disabilities on teams for training and competition. By providing opportunities for students with *all types of disabilities* and without disabilities to participate in sports meaningfully, Interscholastic Unified Sports helps schools fulfill the spirit and intent of the federal law and improve school climates.



Impact of Interscholastic Unified Sports

- Fosters Social Inclusion: Teammates with and without disabilities become friends.
- Creates school climates that promote respect, acceptance, and diversity. Students are valued for their unique talents and skills.
- Reduces bullying through empowerment, awareness, and engagement.
- Improves health and fitness, especially for students with disabilities facing higher risks.
- Develops character, life skills, and enhanced self-esteem



Special Olympics Interscholastic Unified Sports is endorsed by:

Pennsylvania Interscholastic Athletic Association (PIAA)

Pennsylvania Department of Education / Bureau of Special Education

Description of Interscholastic Unified Sports Program

Special Olympics Pennsylvania works collaboratively with high schools throughout the state to develop, implement, and sustain quality Interscholastic Unified Sports programs. **In 2017-18, there will be 120 high schools offering IUS programming in 20 counties, Philadelphia, and Pittsburgh.** The goal is to continue growth by partnering with 180 high schools in all 12 PIAA districts by the 2019-20 school year.

Interscholastic Unified Sports has three components designed to promote inclusion, develop collaborative inclusive youth leadership, and increase awareness.

1. Interscholastic Unified Sports High School Team

- a. Composed of a proportional number of students who are Special Olympics eligible and students without intellectual disabilities. This is a co-ed program.
- b. The team is regarded just like every other interscholastic sports team at the school.
- c. 10 week long season with practices twice a week and at least three competitions.
- d. Team members represent their school by wearing uniforms with their school name and colors.
- e. Participate in regional championships with the opportunity to advance to state championships held in conjunction with PIAA state events.
- f. Sports offered: Indoor Bocce and Track and Field. These sports offer students with different types and levels of disabilities, as well as those without disabilities, opportunities to participate together meaningfully and safely.

2. Inclusive Youth Leadership

- a. Students with and without disabilities come together as a structured inclusive group to determine ways to improve their school's environment for everyone.
- b. This can be a Unified Club or expansion of an existing school group.
- c. Purposes of the club are to (1) give students with disabilities a voice in their school along with their peers without disabilities; (2) help students develop leadership skills; (3) conduct youth-led activities which promote acceptance, respect, and community throughout the school.

3. Whole School Engagement

- a. Students come together to raise awareness, as well as show support for their IUS team.
- b. Spread the Word to End the Word is a student-organized campaign which helps everyone to understand the need for using respectful language. Its focus is getting youth and adults to stop using the derogatory r-word ("retard" or "retarded").
- c. Fans in the Stands: Students show support for their IUS team by promoting attendance at the competition hosted by their school.

Funding and Resource Support Provided by Special Olympics Pennsylvania to School Districts

SOPA wants to help school districts achieve the following goals through IUS: (1) meet the requirements of the federal law ensuring access for students with disabilities to extracurricular athletic activities *and* (2) continue to build school environments which foster inclusion and acceptance.

Collaboration is essential for success and SOPA is eager to build mutually beneficial partnerships with school districts, especially understanding the financial and resource limitations many are facing.

Special Olympics Pennsylvania will provide the following types of support to a high school:

- Technical support and guidance by SOPA staff for all three IUS program components
- Coach's stipend
- Equipment
- Competition uniforms
- Coaches' trainings, resource guides, and ongoing support
- Supplies and materials for Spread the Word campaign and resources for youth leadership
- Opportunity for the school's IUS team to advance to an IUS state championship event (all on-site costs are covered by SOPA)

High Schools are asked to provide the following:

- Transportation to competitions
- Support for the three Unified School components: Interscholastic Unified Sports, inclusive youth leadership, whole school engagement. SOPA staff will provide student leaders and teachers with support, resources, and guidance.
- Work with SOPA on creating long-term sustainable funding for IUS through the implementation of a youth-led fundraising activity.

To Learn More About The Special Olympics Pennsylvania IUS Program, Please Contact:

Mike Bovino

Senior Advisor, Interscholastic Unified Sports -- Special Olympics Pennsylvania

Email: mbovino@specialolympicspa.org **Phone #:** 202.494.5584



Special Olympics Pennsylvania Interscholastic Unified Sports® Overview

Special Olympics Pennsylvania Interscholastic Unified Sports®

Special Olympics Interscholastic Unified Sports® (IUS) is a fully-inclusive co-ed high school sports program which successfully facilitates social inclusion by bringing together Special Olympics-eligible students (defined as students with intellectual disabilities, cognitive delay, or developmental disabilities) and students without intellectual disabilities. Interscholastic Unified Sports teams are regarded like every other interscholastic sports team at the high school.

Interscholastic Unified Sports has three components designed to promote inclusion, develop leadership, increase awareness, and improve overall school climate.

1. Interscholastic Unified Sports High School Team – Unified Indoor Bocce

- a. Composed of a proportional number of high school students who are Special Olympics eligible and students without intellectual disabilities. This is a co-ed program open to boys and girls in the 9th-12th grades (special education students up to the age of 21 who receive services through the school also are eligible).
- b. A Unified Indoor Bocce team can have a minimum of six and maximum of eight players on its roster. A school can have two teams. All students need to have a physical examination and required consent forms completed.
- c. 10 week long season which begins the first week of December and ends March 2. Teams are required to practice a minimum of twice a week and participate in at least three competitions.
- d. Team members wear uniforms with their school's name and colors.
- e. Participate in county or regional championships with the opportunity to advance to the IUS Indoor Bocce State Championships held in conjunction with the PIAA State Basketball Championships.

2. Inclusive Youth Leadership

- a. Students with and without disabilities meet regularly as a structured inclusive group to determine goals and conduct activities which improve their school's overall climate.
- b. This can be a Unified Club or expansion of an existing school group (i.e. student council).
- c. Purposes of the club are to (1) conduct youth-led activities which promote acceptance, respect, and community throughout the school; (2) give students with disabilities a voice in their school along with their peers without disabilities; (3) help students develop leadership skills.

3. Whole School Engagement

- a. Students come together to raise awareness, as well as show support for their IUS team.
- b. **Spread the Word to End the Word** is a student-organized campaign which helps everyone understand the need for using respectful language. Its focus is getting youth and adults to stop using the derogatory r-word ("retard" or "retarded").
- c. **Fans in the Stands:** Students show support for their IUS team by promoting attendance at the competition hosted by their school.
- d. **Cool Schools Polar Plunges:** Special Olympics Pennsylvania conducts Polar Plunges throughout the state. Students come together to raise money to support Interscholastic Unified Sports by participating in a fun and team-building event. Click on this link to see a 60 second video on Cool Schools: <https://youtu.be/IIYg3CaWk5k>

BID

RAY HALL PLUMBING, LLC

PO BOX 221, MONACA, PA 15061 ~ PHONE: (724) 774-6159 ~ FAX: (724) 846-2808 ~ EMAIL: rayhallplumbing@gmail.com

October 26, 2017

Blackhawk High School
500 Blackhawk RD
Beaver Falls, PA 15010
Tom Guercio

REF: FIRE HYDRANT Excavation

Pickup Twp. Supplied fire hydrant
Excavate for install of new hydrant

BID PRICE \$2,900.00

If concrete sidewalk is affected by Install of New Hydrant and concrete is removed and needs
New pour please add + \$300.00 to above BID PRICE

** BEAVER WATER DEPT. TO SUPPLY HYDRANT.*

@ 2,500 HYDRANT.

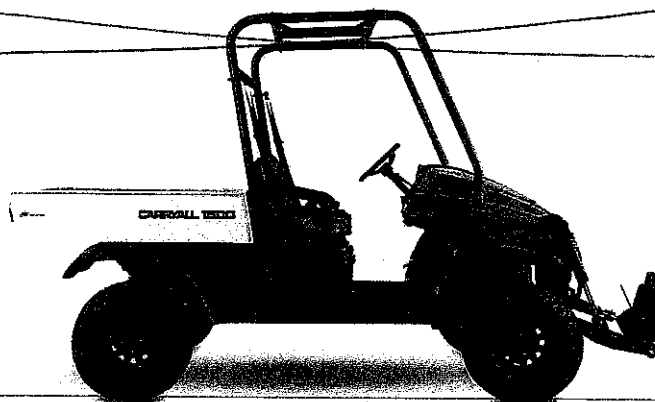
\$5,400.00

*\$500.00 FOR EXTENSION
IF NEEDED*

\$5,900.00 w/ EXTENSION



PROPOSAL



Carryall 1500 4x4 Diesel with Intellitach™

FEATURES & BENEFITS

- Exclusive Intellitach™, the only fully hydraulic, quick-changing tool attachment system that eliminates the need for multiple vehicles
- Exclusive IntelliTrak™ automatic, full-time, 4-wheel drive system
- 4-wheel hydraulic disc brakes
- Certified Roll Over Protective Structure (ROPS), with retractable seat belts
- 1700 lb (771.1 kg) total vehicle capacity
- Heavy-duty steel tilt cargo box with flip-down tailgate
- 1/3 cubic yard front bucket
- Automotive Dash features glove box, cup holders, storage spaces and tilt steering wheel
- Exclusive 13-position adjustable driver's seat with retractable seat belt
- Industry's Best 2-year Limited Warranty

Engine/Motor Type	Kubota® D722, industrial grade
Controller	NA
Displacement	719 cc
Cylinders	3-cylinder
Valving	OHV
Cooling	Liquid-cooled
Horsepower	20.0 hp (15.0 kW) rated @ 3600 RPM per SAE J1995
Max	33 ft/lb (45 Nm)
Lubrication	Full-pressure, spin-on oil filter
Governor	Automatic ground speed sensing
Transmission	Wide ratio CVT; 3.7:1 low, 0.59:1 high
Front/Rear Differential	IntelliTrak™ Automatic 4-wheel Drive
Gear Selection	Forward/Neutral/Reverse
Gear	5.39:1 forward, 7.79:1 reverse, 3.3:1 differential
Ignition	Compression
Battery	12-volt 500 CCA 105 min Reserve
Charger	NA
Headlights	Headlights standard
Fuel Delivery System	Mechanical injection
Fuel Capacity	6.5 gal (24.6 L)
Steering Mechanism	Self-adjusting Rack and Pinion
Suspension (Front)	Independent leaf spring with dual hydraulic shocks
Suspension (Rear)	Independent leaf spring with dual hydraulic shocks
Brakes	4-wheel, hydraulic disc
Park Brake	Automotive style
Body (Front & Finish)	GE Geloy high-impact, scratch-resistant, injection molded color; Automotive finish
Body (Frame and Rear)	Tubular aluminum
Tires (Front)	All-terrain, 25 x 10.5-12, 4-ply
Tires (Rear)	All-terrain, 25 x 10.5-12, 4-ply
Wheelbase	88.7 in (225.3 cm)
Overall Height	78.6 in (199.6 cm)
Overall Length	148.6 in (377.4 cm)
Bed L x W x H (Cargo Box)	48.8 x 49.8 x 10.9 in (124 x 126.5 x 27.7 cm)
Ground Clearance (Differential)	8.2 in (20.8 cm)
Track Width (Front)	48.8 in (124 cm)
Track Width (Rear)	48.8 in (124 cm)
Max Width (w/o Mirrors)	58.5 in (148.5 cm)
Curb Weight	1710 lbs (775.64 kg)
Total Vehicle Capacity	1700 lb (771.1 kg)
Bed Load Capacity	800 lb (363.2 kg)
Towing Capacity	1700 lb (771.1 kg)
Combined Gross Vehicle Capacity	1700 lb (771.1 kg)
Speed	25 mph (40.2 km/h)
Warranty	2-year/2,000 hour limited



PROPOSAL

13 October 2017

We are pleased to present the following quotation for your consideration. See the following specifications page(s) for a detailed list of standard vehicle features and benefits.

DIESEL CARRYALL 1500 INTELLITACH™ 4X4 – ANGLE

STANDARD EQUIPMENT INCLUDES:

QTY	DESCRIPTION	UNIT COST	TOTAL COST
XX	Carryall 1500 4x4 with 20hp (15kW) rated @3600 rpm (per SAE J1995), Kubota D722 Diesel Engine Heavy Duty Capacity: 800 lb Bed Capacity, 1700 Total Payload Capacity Front Body (Gray or Dark Green) Bench Seat (Gray or Black) IntelliTrak™ 4-Wheel Drive System 4 Wheel Hydraulic Disc Brakes IntelliTach™ Attachment System with Hydraulic Lift/Lower Bucket Attachment Aluminum Cargo Box Bucket Seats, with Adjustable Driver Seat (Gray or Black) Manual Bed Lift Auto Locking Front and Rear Differential Heavy-Duty All Terrain Tires Radio/Beverage Holders and Glove Box with Door Headlights 2-Inch Rear Receiver Hitch Low Oil Warning Light Coolant High Temperature Warning Light Foot Operated Park Brake Reduced Speed Reverse Dash Mounted Fuel/Hour Gauge 12-volt Dash Mounted Power Outlet Tilt Steering Wheel 3-Point Seatbelts 4-Point ROPS Cage Park Brake Activation Warning Light External Fuel Fill CVT Cover, Standard	\$17,319	\$17,319



PROPOSAL

OPTIONAL EQUIPMENT INCLUDES:

QTY	DESCRIPTION	UNIT COST	TOTAL COST
01	Auxiliary Hydraulics Kit	\$750.00	\$750.00
01	Hydraulic Angle Kit	\$518.00	\$518.00
01	Snow Blade	\$1,100.00	\$1,100.00
01	Windshield	\$200.00	\$200.00
01	Standard Lights	\$191.00	\$191.00
01	Canopy Top	\$227.00	\$227.00
01	3-Sided Enclosure	\$420.00	\$420.00
01	Electric Bed Lift	\$533.00	\$533.00
01	Salt Spreader 15 Gal.	\$400.00	\$400.00

SUB-TOTAL:	\$21,658.00	\$21,658.00
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US COMMUNITIES (%15)		-\$3,188.70
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FREIGHT:		\$479.00
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PREP & DELIVERY:		\$600.00
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TOTAL:		\$19,488.30
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OPERATING LEASE:

Highlight to maintain formatting then type copy or paste to match style here.

Months	Price Per Month	Price Per Year
36	\$481.17	\$5,774.04
48	\$376.41	\$4,516.92
60	\$330.87	\$3,970.44

warranty, Parts List, Residual, Etc.

Nico Summaria <nico.summaria@totalequipment.com>

on 10/29/2017 5:24 PM

Rick Ford <fordr@bsd.k12.pa.us>;

2 attachments (693 KB)

warranty 4x2 (002).pdf; Carryall+Transporter.parts.pdf;

,

I've attached the warranty, parts list and the Residual below. When it comes to Parts, the only part that will basically concern you is the tires. Each tire is 66.00 and it comes with already attached. I will throw in 1 free tire as well. Let me know how this project is moving and if you need any more information.

links,

Residuals:

36 Month	3200
48 Month	2900
60 Month	1850

Nico Summaria
Vehicle Sales
Total Equipment Co
100 Fifth Ave
Pottsville, PA 15367
610-925-5761
nico.summaria@totalequipment.com

Total Equipment



PROPOSAL

CLUB CAR® LIMITED WARRANTY FOR TRANSPORTATION AND UTILITY VEHICLES

WARRANTY: CLUB CAR, LLC ("CLUB CAR") hereby warrants to the Original Purchaser or Lessee, as those terms are defined herein, and subject to the provisions, limitations and exclusions in this limited warranty, that its new vehicle or new component purchased from CLUB CAR or an Authorized Dealer or Distributor shall be free from defects in material and workmanship under normal use and service for the periods stated below, subject to the provisions, limitations and exclusions in this limited warranty.

This limited warranty covers material, workmanship and repair labor cost as to those items specifically listed below for the periods specified. Such repair labor shall be performed only by CLUB CAR, its Authorized Dealers or Distributors, or a service agency approved by CLUB CAR. For repairs made by qualified technicians other than CLUB CAR's factory technicians or an Authorized Dealer or Distributor, CLUB CAR will provide only the replacement parts or components.

IF THE WARRANTY REGISTRATION FORM IS NOT COMPLETED AND RETURNED TO CLUB CAR AT THE TIME OF THE ORIGINAL RETAIL SALE, PURCHASER MUST PROVIDE PROOF OF DATE OF PURCHASE WITH ANY WARRANTY CLAIM.

TO THE ORIGINAL OWNER ONLY (NON-TRANSFERABLE)	TERMS COVERED	HOURS/ ENERGY UNITS COVERED
LIMITED THREE YEAR: Engine assembly, transaxle assembly (gasoline vehicle), starter/generator (gasoline vehicle), motor, transaxle assembly (electric vehicle), and main frame assembly.	3 YEARS	3000
LIMITED TWO YEAR: Solenoid, MCOR, limit switches, voltage regulators, FNR switches, brake components, wiring harness, electrical switches, canopy systems, seats, pedal group assembly, body, cab assembly and doors, driving range protective enclosure, portable refreshment center, all original equipment options and accessories supplied by CLUB CAR, and all remaining components of the vehicle not specified otherwise.	2 YEARS	2000
LIMITED ONE YEAR: Solenoid, MCOR, limit switches, voltage regulators, F&R switches, brake components, wiring harness, electrical switches, canopy systems, seats, pedal group assembly, body, portable refreshment center and all original equipment options and accessories supplied by CLUB CAR and all remaining components of the vehicle not specified otherwise.	4 YEARS	18000
6-VOLT BATTERY (STANDARD DUTY)	4 YEARS	20000
6-VOLT BATTERY (HEAVY DUTY)	4 YEARS	16000
8-VOLT BATTERY (STANDARD/HEAVY DUTY)	4 YEARS	16000
ONBOARD COMPUTER (IF SO EQUIPPED)	4 YEARS	16000
CONTROLLER	3 YEARS	3000
BATTERY CHARGER	4 YEARS	

EXCLUSIONS: Excluded from any CLUB CAR warranty is damage to a vehicle or component resulting from a cause other than a defect including poor maintenance, neglect, abuse, accident and collision, maintenance adjustments, unreasonable or unintended strain or use, improper installation of accessories, installation of parts or accessories that are not original equipment, including Club Car approved or non-approved GPS systems, non-approved alteration and acts of God. Also excluded from any CLUB CAR warranty are all fuses, filters, decals (except safety decals), lubricants, routine wear items such as the charger plug and receptacle, engine mounts, bed floor lining, mats, pads, spark plugs, light bulbs, brake shoes, belts, brushes, bushings, drive buttons, cosmetic deterioration, and items that deteriorate, fade or fail due to exposure or ordinary wear and tear.



PROPOSAL

The provisions of this limited warranty shall not apply to failure due to:

- 1) Abuse such as overcharging, undercharging, improper fluid levels, loose wiring and fasteners, or rusted or corroded hardware.
- 2) Use of water in batteries, including tap water, that contains impurities. Distilled water or a properly maintained, Club Car approved battery water deionizer and filter system should be used to ensure water quality.
- 3) Lack of proper maintenance such as preventive maintenance checks, proper rotation of vehicles in a fleet application, maintaining proper tire pressure and alignment and tightening loose wire connections as outlined in the owner's manual.
- 4) Damages caused by improper installation of the component.
- 5) Neglect, breakage, freezing, fire, explosion, wreckage, melted terminal posts, the addition of any chemical, or the operation of the battery in an uncharged condition (below half charge 1.200 specific gravity); the installation of the batteries in reverse or recharging in reverse, breakage of containers, covers, or terminal post, or batteries used in applications for which they were not designed.
- 6) A battery damaged by a defective charger or batteries in vehicles that do not receive proper charging.
- 7) A vehicle not having an operational charger on a circuit that has the parameters specified in the vehicle owner's manual. (Number of operational chargers must equal the number of operational vehicles.)
- 8) Improper charging of a vehicle due to the use of a battery charger model not approved by Club Car for use with the vehicle.
- 9) Failed semiconductor parts such diodes and fuses that are vulnerable to electrical overloads (including lightning) beyond the control of CLUB CAR.
- 10) Damaged charger DC cord set with plug, which is a wear item and subject to user abuse.
- 11) Use of gasoline containing more than 10% ethanol.

Without limiting the generality of the foregoing in any way, and as part of its limited warranty exclusion, CLUB CAR does not warrant that its vehicle or components such as batteries, computer, controller or electrical device are suitable for use in any application other than in its products. As in the use of any vehicle, batteries, computer, controller or electrical device, a prudent owner will read and study the owner's manual, the operator instructions and the warning labels; and will exercise due care in working on or around vehicles, batteries or electrical devices.

Transportation expenses for warranty services are also excluded from this warranty.

VOIDING OF WARRANTY: THIS AND ANY OTHER WARRANTY SHALL BE VOID IF THE VEHICLE or component IS ABUSED OR USED IN AN UNINTENDED MANNER OR SHOWS INDICATIONS THAT IT HAS BEEN ALTERED IN ANY WAY, INCLUDING, BUT NOT LIMITED TO, MODIFICATION OF THE SPEED GOVERNOR, BRAKING SYSTEM, STEERING, TRANSAXLE, OR OTHER OPERATING SYSTEMS OF THE CAR TO CAUSE IT TO PERFORM OUTSIDE CLUB CAR SPECIFICATIONS. THE WARRANTY IS LIKEWISE VOID IF THE VEHICLE SHOWS INDICATIONS THAT REASONABLE OR NECESSARY MAINTENANCE AS OUTLINED IN THE OWNER'S MANUAL AND MAINTENANCE AND SERVICE MANUAL WAS NOT PERFORMED AT THE TIME AND IN THE MANNER SPECIFIED IN SUCH MANUALS.

SOLE REMEDY: CLUB CAR's liability under this limited warranty or in any action whether based upon warranty, contract, negligence, strict product liability or otherwise, shall be the repair or replacement, at club car's option, of the vehicle or component thereof that CLUB CAR deems to be defective. Replacement shall mean furnishing, during the applicable limited warranty period, a new vehicle or factory-reconditioned vehicle or component thereof that is identical or reasonably equivalent to the warranted product or component at no cost to the purchaser. Repair shall mean remedying a defect in the vehicle or component thereof at no cost to the purchaser during the applicable limited warranty period. CLUB CAR reserves the right to test and recharge any component returned for adjustment. If CLUB CAR elects to repair the vehicle or component, it may provide factory-reconditioned parts or components. All parts and components replaced under warranty shall become the property of CLUB CAR.



PROPOSAL

DISCLAIMER: THIS LIMITED WARRANTY IS EXCLUSIVE. CLUB CAR MAKES NO OTHER WARRANTY OF ANY KIND, EXPRESSED OR IMPLIED. ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE ARE HEREBY DISCLAIMED BY CLUB CAR AND EXCLUDED FROM THIS WARRANTY. THE PURCHASER AND CLUB CAR EXPRESSLY AGREE THAT THE SOLE REMEDY OF THE REPLACEMENT OR REPAIR OF THE DEFECTIVE VEHICLE OR COMPONENT THEREOF IS THE SOLE REMEDY OF THE PURCHASER. CLUB CAR MAKES NO OTHER REPRESENTATION OR WARRANTY OF ANY KIND, AND NO REPRESENTATIVE, EMPLOYEE, DISTRIBUTOR OR DEALER OF CLUB CAR HAS THE AUTHORITY TO MAKE OR IMPLY ANY REPRESENTATION, PROMISE OR AGREEMENT, WHICH IN ANY WAY VARIES THE TERMS OF THIS WARRANTY.

In the event that another pre-printed warranty document, certificate or both offered by or through Club Car at the time of sale of this vehicle (each an "Additional Warranty Document") is deemed to conflict with the limitations or exclusions contained herein, the limitations and exclusions contained herein shall continue to apply to both this limited warranty statement and, to the maximum extent permitted by law, to each Additional Warranty Document.

NO CONSEQUENTIAL DAMAGES: IN NO EVENT SHALL CLUB CAR BE LIABLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES INCLUDING, BUT NOT LIMITED TO, LOSS RELATED TO PROPERTY OTHER THAN THE VEHICLE, LOSS OF USE, LOSS OF TIME, INCONVENIENCE, OR ANY OTHER ECONOMIC LOSS.

Some states allow neither limitation on the duration of an implied warranty nor exclusions or limitation of incidental or consequential damages. Therefore, the above limitations or exclusions may not apply to you. This warranty gives you specific legal rights, and you may also have other rights, which vary from state to state.

HOW TO MAKE A WARRANTY CLAIM: To make a warranty claim under this limited warranty, you must present the vehicle or defective component with evidence of proof of purchase date and number of amp-hours (if applicable) to an authorized CLUB CAR dealer.

For warranty-related communication, contact Warranty Services, Club Car, 4125 Washington Rd., Evans, GA 30809, USA, 706.863.3000.

WARNING: Any modification or change to the vehicle that affects the electrical system, stability or handling of the vehicle, or increases maximum vehicle speed beyond factory specifications, could result in serious personal injury or death.

Prices below are parts for both Transporter and all Carryall models.

PART#	DESCRIPTION	LIST PRICE (EA)
101856002	SWITCH	\$ 19.10
102162601	BRAKE CABLE	\$ 17.00
101823201	BRAKE SHOE PACKAGE	\$ 38.01
101791101	BRAKE DRUM	\$ 36.08
102022602	TIE ROD	\$ 21.01
103601501	STEERING RACK ASSY	\$ 154.78
105190102	STARTER/GENERATOR	\$ 401.80
105190101	STARTER/GENERATOR HI TORQUE	\$ 412.05
47539338001	STARTER BELT	\$ 10.00
103198401	MAINTENANCE SWITCH	\$ 8.66
1013609	12V SOLENOID	\$ 31.78
102711201	VOLTAGE REGULATOR	\$ 32.90
105102601	TRANSAXLE LIMIT SWITCH	\$ 20.60
1014807	LIMIT SWITCH	\$ 3.20
1014808	LIMIT SWITCH	\$ 2.82
103496801	12V BATTERY	\$ 98.00
102558201	AIR FILTER	\$ 11.67
47539956001	SPARK PLUG	\$ 8.67
105017401	IGNITION COIL	\$ 227.55
105245801	THROTTLE BODY/ECU ASSY	\$ 2,296.00
103974101	DRIVE BELT	\$ 34.51
103973902	KEY START DRIVE CLUTCH	\$ 252.15
103973901	PEDAL START DRIVE CLUTCH	\$ 251.13
103974002	DRIVEN CLUTCH	\$ 135.30
Carryall Tires		\$ 68.00



JOHN DEERE

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

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

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Elder Ag & Turf Equip Co
49290 State Route 14
E. Palestine, OH 44413
330-426-2166
c.h.mccutcheon@elderagandturf.com

Quote Summary

Prepared For:

Blackhawk School District
635 Shenango Rd
Beaver Falls, PA 15010

Delivering Dealer:

Elder Ag & Turf Equip Co
Dave Stelts
49290 State Route 14
E. Palestine, OH 44413
Phone: 330-426-2166
d.stelts@elderagandturf.com

Quote ID: 16197666

Created On: 09 October 2017

Last Modified On: 09 October 2017

Expiration Date: 09 November 2017

Equipment Summary

Selling Price Qty Extended

JOHN DEERE XUV590M Power
Steering winch ready (MY18)

Contract: PA State Pwr Equip 4400011369 (PG 61)

Price Effective Date: August 14, 2017

\$ 14,889.06 X

1 =

\$ 14,889.06

15,994.62

JOHN DEERE 1.7m (66 in.) Straight
Blade

Contract: PA State Pwr Equip 4400011369 (PG 61)

Price Effective Date: August 14, 2017

\$ 1,105.56 X

1 =

\$ 1,105.56

JOHN DEERE HPX615E (MY18)

Contract: PA State Pwr Equip 4400011369 (PG 61)

Price Effective Date: August 28, 2017

\$ 15,860.44 X

1 =

\$ 15,860.44

JOHN DEERE 1.82m (72 in.) Straight
Blade

Contract: PA State Pwr Equip 4400011369 (PG 61)

Price Effective Date: August 28, 2017

\$ 1,773.71 X

1 =

\$ 1,773.71

17,634.15

Equipment Total

~~\$ 33,628.77~~

* Includes Fees and Non-contract items

Quote Summary

Equipment Total

~~\$ 33,628.77~~

Salesperson : X _____

Accepted By : X _____

Confidential



JOHN DEERE

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

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

**ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:**

Elder Ag & Turf Equip Co
49290 State Route 14
E. Palestine, OH 44413
330-426-2166
c.h.mccutcheon@elderagandturf.com

Trade In	
SubTotal	\$ 33,628.77
Est. Service	\$ 0.00
Agreement Tax	
Total	\$ 33,628.77
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 33,628.77

Salesperson : X _____

Accepted By : X _____

Confidential

**JOHN DEERE**

Selling Equipment

Quote Id: 16197666 Customer Name: BLACKHAWK SCHOOL DISTRICT

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**Elder Ag & Turf Equip Co
49290 State Route 14
E. Palestine, OH 44413
330-426-2166
c.h.mccutcheon@elderagandturf.com**JOHN DEERE XUV590M Power Steering winch ready (MY18)**

Hours:

Stock Number:

Contract: PA State Pwr Equip 4400011369 (PG 61)

Selling Price *

Price Effective Date: August 14, 2017

\$ 14,889.06

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

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
5920M	XUV590M Power Steering winch ready (MY18)	1	\$ 11,359.00	17.00	\$ 1,931.03	\$ 9,427.97	\$ 9,427.97
Standard Options - Per Unit							
001A	US / CANADA	1	\$ 0.00	17.00	\$ 0.00	\$ 0.00	\$ 0.00
0503	PR - Utility & Protection with Winch Package	1	\$ 0.00	17.00	\$ 0.00	\$ 0.00	\$ 0.00
1008	26 in. Maxxis Bighorn 2.0 Tires (6 Ply) on 14 in. Yellow alloy wheels	1	\$ 862.00	17.00	\$ 146.54	\$ 715.46	\$ 715.46
2006	Bench Seat - Yellow	1	\$ 0.00	17.00	\$ 0.00	\$ 0.00	\$ 0.00
2500	Green & Yellow	1	\$ 0.00	17.00	\$ 0.00	\$ 0.00	\$ 0.00
3100	Manual Lift	1	\$ 0.00	17.00	\$ 0.00	\$ 0.00	\$ 0.00
4002	OPS with brake / taillight and nets	1	\$ 0.00	17.00	\$ 0.00	\$ 0.00	\$ 0.00
4030	Black Roof	1	\$ 337.00	17.00	\$ 57.29	\$ 279.71	\$ 279.71
4105	Utility and Protection Package	1	\$ 432.00	17.00	\$ 73.44	\$ 358.56	\$ 358.56
6313	Winch Package	1	\$ 674.00	17.00	\$ 114.58	\$ 559.42	\$ 559.42
Standard Options Total			\$ 2,305.00		\$ 391.85	\$ 1,913.15	\$ 1,913.15
Dealer Attachments/Non-Contract/Open Market							
BM25553	Beacon Light	1	\$ 248.24	17.00	\$ 42.20	\$ 206.04	\$ 206.04
BM26182	Beacon Light Harness Kit	1	\$ 70.61	17.00	\$ 12.00	\$ 58.61	\$ 58.61
BM25620	Front OPS/Roof Light Harness Kit	1	\$ 86.67	17.00	\$ 14.73	\$ 71.94	\$ 71.94
BM25704	LED Driving Lights	1	\$ 432.29	17.00	\$ 73.49	\$ 358.80	\$ 358.80
BM26001	Canvas Cab Doors	1	\$ 971.56	17.00	\$ 165.17	\$ 806.39	\$ 806.39
BM25014	Occupant Protective Structure (OPS) Rear Panel	1	\$ 525.37	17.00	\$ 89.31	\$ 436.06	\$ 436.06

**JOHN DEERE**

Selling Equipment

Quote Id: 16197666

Customer Name: BLACKHAWK SCHOOL DISTRICT

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

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

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Elder Ag & Turf Equip Co
 49290 State Route 14
 E. Palestine, OH 44413
 330-426-2166
 c.h.mccutcheon@elderagandturf.com

BM23397	Occupant Protective Structure (OPS) Poly Roof - Black	1	\$ 360.59	17.00	\$ 61.30	\$ 299.29	\$ 299.29
BM23373	Occupant Protective Structure (OPS) Full No-Scratch Windshield	1	\$ 556.40	17.00	\$ 94.59	\$ 461.81	\$ 461.81
LP49055	Spreader - 3 CU FT GATOR SALT SPREADER	1	\$ 849.00	0.00	\$ 0.00	\$ 849.00	\$ 849.00
Dealer Attachments Total			\$ 4,100.73		\$ 552.79	\$ 3,547.94	\$ 3,547.94
Value Added Services Total			\$ 0.00			\$ 0.00	\$ 0.00
Suggested Price						\$ 14,889.06	
Total Selling Price			\$ 17,764.73		\$ 2,875.67	\$ 14,889.06	\$ 14,889.06

JOHN DEERE 1.7m (66 in.) Straight Blade

Equipment Notes:

Hours:

Stock Number:**Selling Price *****Contract:** PA State Pwr Equip 4400011369 (PG 61)**\$ 1,105.56****Price Effective Date:** August 14, 2017

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

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
8018M	1.7m (66 in.) Straight Blade	1	\$ 1,140.00	17.00	\$ 193.80	\$ 946.20	\$ 946.20
Standard Options - Per Unit							
001A	US/Canada	1	\$ 0.00	17.00	\$ 0.00	\$ 0.00	\$ 0.00
3153	Blade Mount Adapter Kit	1	\$ 192.00	17.00	\$ 32.64	\$ 159.36	\$ 159.36
Standard Options Total			\$ 192.00		\$ 32.64	\$ 159.36	\$ 159.36

Suggested Price						\$ 1,105.56	
Total Selling Price			\$ 1,332.00		\$ 226.44	\$ 1,105.56	\$ 1,105.56

**JOHN DEERE**

Selling Equipment

Quote Id: 16197666

Customer Name: BLACKHAWK SCHOOL DISTRICT

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**Elder Ag & Turf Equip Co
49290 State Route 14
E. Palestine, OH 44413
330-426-2166
c.h.mccutcheon@elderagandturf.com

JOHN DEERE HPX615E (MY18)

Equipment Notes:**Hours:****Stock Number:****Contract:** PA State Pwr Equip 4400011369 (PG 61)**Price Effective Date:** August 28, 2017**Selling Price *****\$ 15,860.44**

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

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
57G0M	HPX615E (MY18)	1	\$ 10,299.00	17.00	\$ 1,750.83	\$ 8,548.17	\$ 8,548.17
Standard Options - Per Unit							
001A	US/Canada	1	\$ 0.00	17.00	\$ 0.00	\$ 0.00	\$ 0.00
0505	Build To Order	1	\$ 0.00	17.00	\$ 0.00	\$ 0.00	\$ 0.00
1013	Turf Tires - Yellow	1	\$ 145.00	17.00	\$ 24.65	\$ 120.35	\$ 120.35
2006	Bench Seat Yellow	1	\$ 0.00	17.00	\$ 0.00	\$ 0.00	\$ 0.00
3006	Cargo Box with Poly Liner, Brake, Tail, Reverse Lights and Light Protector	1	\$ 516.00	17.00	\$ 87.72	\$ 428.28	\$ 428.28
3100	Cargo Box Power Lift	1	\$ 849.00	17.00	\$ 144.33	\$ 704.67	\$ 704.67
4004	Deluxe Cab Frame/Including Glass Windshield with Wiper, Electrical Kit, Rear Window and Nets	1	\$ 2,470.00	17.00	\$ 419.90	\$ 2,050.10	\$ 2,050.10
4049	Less Black Poly Roof and Rear Screen	1	\$ 0.00	17.00	\$ 0.00	\$ 0.00	\$ 0.00
4249	Less Front Brush Guard	1	\$ 0.00	17.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 3,980.00		\$ 676.60	\$ 3,303.40	\$ 3,303.40
Dealer Attachments/Non-Contract/Open Market							
BM25445	Deluxe Close-Off Panel for Poly or Glass Doors	1	\$ 311.37	17.00	\$ 52.93	\$ 258.44	\$ 258.44
BM24117	Poly Cab Doors	1	\$ 2,742.41	17.00	\$ 466.21	\$ 2,276.20	\$ 2,276.20
BM25553	Beacon Light	1	\$ 248.24	17.00	\$ 42.20	\$ 206.04	\$ 206.04
BM25704	LED Driving Lights	1	\$ 432.29	17.00	\$ 73.49	\$ 358.80	\$ 358.80
BM24089	Occupant Protective Structure (OPS) Switch Bank	1	\$ 72.76	17.00	\$ 12.37	\$ 60.39	\$ 60.39
LP49055	Spreader - 3 CU FT GATOR SALT SPREADER	1	\$ 849.00	0.00	\$ 0.00	\$ 849.00	\$ 849.00

**JOHN DEERE**

Selling Equipment

Quote Id: 16197666

Customer Name: BLACKHAWK SCHOOL DISTRICT

ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):Deere & Company
2000 John Deere Run
Cary, NC 27513

FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:Elder Ag & Turf Equip Co
49290 State Route 14
E. Palestine, OH 44413
330-426-2166

c.h.mccutcheon@elderagandturf.com

Dealer Attachments Total	\$ 4,656.07	\$ 647.20	\$ 4,008.87	\$ 4,008.87
Value Added Services	\$ 0.00		\$ 0.00	\$ 0.00
Total				
Suggested Price				\$ 15,860.44
Total Selling Price	\$ 18,935.07	\$ 3,074.63	\$ 15,860.44	\$ 15,860.44

JOHN DEERE 1.82m (72 in.) Straight Blade

Equipment Notes:

Hours:

Stock Number:

Selling Price *

Contract: PA State Pwr Equip 4400011369 (PG 61)

\$ 1,773.71

Price Effective Date: August 28, 2017

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

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
8019M	1.82m (72 in.) Straight Blade	1	\$ 654.00	17.00	\$ 111.18	\$ 542.82	\$ 542.82
Standard Options - Per Unit							
001A	US/Canada	1	\$ 0.00	17.00	\$ 0.00	\$ 0.00	\$ 0.00
3152	Implement Lift Frame Kit	1	\$ 540.00	17.00	\$ 91.80	\$ 448.20	\$ 448.20
3171	Hydraulic Implement Lift Kit	1	\$ 943.00	17.00	\$ 160.31	\$ 782.69	\$ 782.69
Standard Options Total			\$ 1,483.00		\$ 252.11	\$ 1,230.89	\$ 1,230.89
Suggested Price							
			\$ 1,773.71				
Total Selling Price			\$ 2,137.00		\$ 363.29	\$ 1,773.71	\$ 1,773.71

Canvas cab doors



Canvas cab doors

Features of the canvas cab doors:

- ✱ Made from premium, heavy-duty 600 denier-solution dyed, water-resistant polyester with UV stabilizers, for mold and tear resistance
- ✱ Durable PVC window resists yellowing or cracking. Window opens easily with a zipper and can be secured in place with straps.
- ✱ Automotive-style handle and latch for easy entry
- ✱ Aluminum inner frame for strength and to reduce weight of door
- ✱ Integrated storage pockets
- ✱ Installs in minutes with basic tools
- ✱ These doors are meant to be for basic weather protection, the doors do not have a bulb seal, therefore do not seal tightly against the operator protection system (OPS) frame like the poly cab doors.
- ✱ Compatible with full poly windshield, glass windshield, poly roof, canvas roof/rear panel (if poly windshield is installed), rear panel, poly rear window

Code	Attachment	Description
	BM26001	Canvas cab doors <i>NOTE: Compatible with model year 2016 and later Gator™ XUV590i Utility Vehicles</i>

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('http://dlrdoc.deere.com/sales/salesmanual/feedback_form.html?

referrer=http://dlrdoc.deere.com/sales/salesmanual/en_NA/utility_vehicles/attachments/bm26001_cab_doors.html'))

Last Updated: 22-Sep-2017

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other content on this site may vary by model and geographic region.

Engine horsepower and torque information for non-Deere engines are provided by the engine manufacturer for comparison purposes only. Actual operating horsepower and torque will be less. Refer to the engine manufacturer's Web site for additional information.

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B & R Pools & Swim Shop Inc

1105 Washington Blvd.
Pittsburgh, PA 15206

QUOTATION

Quote Number: 102617-BHHS-1

Quote Date: Oct 26, 2017

Page: 1

Voice: 412-661-7665

Fax: 412-661-2128

Quoted To:

Blackhawk School District
500 Blackhawk Road
Beaver Falls, PA 15010

Customer ID	Good Thru	Payment Terms	Sales Rep
C-BL110	11/25/17	Net 30 Days	BONAVITA-00

Costars Contract 325782

Quantity	Item	Description	Unit Price	Amount
1.00	DURA70-231-400	1 METER STAND w/double guard rails	11,695.00	11,695.00
1.00	DURA66-231-330	MAXI B DIVING BOARD	5,300.00	5,300.00
1.00	BR LABOR	Labor to Install new dive stand	2,000.00	2,000.00
Subtotal				18,995.00
Sales Tax				
TOTAL				18,995.00



1042 Old Gate Road, Pittsburgh PA 15235

Phone: 412-651-1942 Email: tim@alleghenypoolservices.com

Home Improvement Contractor Registration Number: PA125706

Contract

Contract No. BHSD117

Date of Contract: _____.

Customer

Blackhawk School District

500 Blackhawk Road

Beaver Falls, PA 15010

Base Bid: Swimming Pool Painting

The sections below describe the methods, materials, and timeframe Allegheny Services Co proposes to employ for the project of painting the Blackhawk School District High School indoor swimming pool.

Section 1: Pool Painting Prep (One Day on Site and One Day to Dry)

Allegheny Pool Services Co will perform the following:

1. Wash the pool walls and floor with a Trisodium Phosphate (TSP) solution. Allegheny Pool Services Co will wash the pool surface with a solution of 8 ounces of TSP to one gallon of water, using a fresh solution every 200 square feet. The areas treated with TSP will be washed off immediately with a pressure washer.
2. Acid Wash: Allegheny Pool Services Co will acid wash the pool walls and floors with a ten percent solution of muriatic acid. Allegheny Pool Services Co will wash of the acid solution with a pressure washer.
3. After acid washing Allegheny Pool Services will perform a second washing of the pool walls and floor with a TSP solution to neutralize any remaining acid.
4. Allegheny Pool Services will allow the pool to dry for a full day after the prep process before proceeding with patching, priming, and painting. This day will allow the pool walls and floor to dry out and help prevent the new coat from blistering

Section 1 Subtotal: \$1,250.00

Section 2: Patching, and Masking One day on Site)

Allegheny Pool Services Co will perform the following:

1. Place a sheets of cardboard covered with visqueen on the pool deck and secure with painters tape. All paint and associated materials will be placed on this barrier to ensure no damage is done to the pool deck.
2. Mask of tiled racing lines, and targets with 1.88" painters tape. Mask of painted depth lines with 1.88" painters tape.
3. At the time of this proposal the pool was full of water and Allegheny Pool Services Co did not see any major problems in the pool structure. This agreement covers Allegheny Pool Services Co skimming minor divots in the pool wall and floor with Kelly Technical Coatings' Poxofill.

Section 2 Subtotal: \$900.00

Section 3: Pool Prime (One day on site)

Allegheny Pool Services Co will perform the following:

1. Apply one coat of Kelly Technical Coatings' Gunzite Primer to the pool walls and floor.

Section 3 Subtotal: \$4,650.00

Section 4: Pool Paint (One day on site)

Allegheny Pool Services Co will perform the following:

1. Apply one coat of Kelly Technical Coatings' Zeron White to the pool walls and floor.

Section 4 Subtotal: \$5,550.00

Section 5: Trim and Housekeeping (One day on Site)

Allegheny Pool Services Co will perform the following:

1. After allowing one day for the paint to dry Allegheny Pool Services will remove masking from the tiled racing lines and targets.
2. Allegheny Pool Services Co will retape the outside borders of the three painted depth lines
3. Allegheny Pool Services Co will repaint the three painted depth lines with Kelly Technical Coatings Zeron Black
4. Allegheny Poo Services Co will remove masking from the borders of the three depth lines.

Section 5 Subtotal: \$600.00

Section 6: Drying and Cure Time

1. For best results the Blackhawk School District should allow one day of drying time and enough days for the paint to cure after the completion of Section 5 prior to refilling the pool. Allegheny Pool Services Co will not be responsible for poor results due from others filling the pool before the paint has cured. Curing time varies depending on the temperature. The curing times for Zeron are as follows:
2. Cure time between 75 and 85 degrees Fahrenheit: 3 days
3. Cure time between 70 and 75 degrees Fahrenheit: 4 days
4. Cure time between 65 and 70 degrees Fahrenheit: 5 days
5. Cure time between 60 and 65 degrees Fahrenheit: 6 days

Section 7: Paint Notes

1. During Allegheny Pool Services Co's initial site visit to Blackhawk School District High School, the pool was full of water. The pool appears to be an uncoated gunite or plaster finish. Since the pool appears to have not be painted priming will be necessary prior to painting with Zeron.
2. At the time of this proposal the pool's plaster finish showed staining but otherwise appeared to be in fair condition. Based on the current condition of the existing surface Blackhawk School District can expect the proposed painting to hold and improve the pool's appearance. At the same time Allegheny Pool Services Co cannot guarantee the materials or methods used during previous surfacings. As a result Allegheny Pool Services Co will not be responsible for any flaking or peeling caused by the deterioration of the existing finish.

Section 8: Structural Warning

1. Ground water may push against the structure of a swimming pool. If groundwater pressure surrounding the pool structure exceeds the downward pressure of the weight of the pool and the water it contains, the pool may rise out of the ground or collapse. As a result, draining the pool without first determining the surrounding ground's hydrostatic water level and a proper operation of a hydrostatic relief valve in the pool invokes a certain amount of risk. This risk is assumed by Black Hawk School District. Allegheny Pool Services Co will not be responsible for damage to the pool structure from hydrostatic water pressure or from other conditions that cause the pool's wall and floor to move while it's drained.

Section 9: Customer Responsibilities

1. It will be the responsibility of Blackhawk School District to have the pool completely drained before Allegheny Pool Services Co begins painting prep.
2. The responsibility of re-filing the pool and restarting the operation of the pool's circulation system will also be that of Blackhawk School District.
3. The fumes from the chemicals used during the prep process and the fumes from the paint may bother Blackhawk School District's staff and patrons. It will be the responsibility of the Blackhawk School District to adjust building ventilation, and or schedules accordingly during this project.

Section 10: Change Orders

1. Any changes to the scope of work outlined in this contract will require a written change order signed by both Blackhawk School District and Allegheny Pool services Co.

Section 11: Bureau of Consumer Protection

1. The official registration number of Allegheny Pool Services Co can be obtained from the Pennsylvania Office of Attorney General's Bureau of Consumer Protection by calling toll-free within Pennsylvania 1-888-520-6680. Registration does not imply endorsement.

Section 12: Insurance Coverage

1. Allegheny Pool Services Co agrees to maintain general liability during this project. Allegheny Pool Services Co will maintain workers compensation insurance with respect to any of its employees performing work under this contract. Certificates of insurance will be made available to Blackhawk School District upon request.

Section 13: Cancellation Rights

Date of Contract : _____.

You may cancel this contract, without any penalty or obligation, within three business days from the above date.

If you cancel, any payments made by you under the contract will be returned within ten business days following receipt by Allegheny Pool Services Co of your cancellation notice.

If you cancel, you must make available to Allegheny Pool Services Co at your location in substantially as good condition as when received, any goods delivered to you under this contract; or you may, if you wish, comply with the instructions of Allegheny Pool Services Co regarding the return shipment of the goods at Allegheny Pool Services Co's expense and risk.

If you do make the goods available to Allegheny Pool Services Co and Allegheny Pool Services Co does not pick them up within twenty days of the date of your notice of cancellation, you may retain or dispose of the goods without any further obligation. If you fail to make the goods available to the Allegheny Pool Services Co, or if you agree to return the goods to the Allegheny Pool Services Co and fail to do so, then you remain liable for the payment of the goods. To cancel this contract, mail or deliver a signed and dated copy of this cancellation notice to Allegheny Pool Services Co, at 1042 old Gate Road Pittsburgh, PA 15235 not later than midnight of _____.

I hereby cancel this contract.

(Signature)

(Date)

Section 14: Scheduling

Allegheny Pool Services Co will start executing the work described in this contract on _____, and estimates completing the work by _____.

Section 15: Pricing, Payment, and Terms

1. Contract Total: Twelve Thousand Nine Hundred Fifty Dollars (\$12,950.00).
2. A deposit of Four Thousand Two hundred Fifty (\$4,250.00) is required prior to Allegheny Pool Services Co beginning work.
3. Allegheny Pool Services Co will bill the Blackhawk School District Eight Thousand Seven Hundred (\$8,700.00) upon completion.
4. The final Invoice will have net thirty (30) day terms.
5. A late fee of one and a half (1.5) percent per month will be assessed if payment is not received within forty (40) days of an invoice issue date.

By signing below, the parties agree to be bound by the terms of this contract.

(Blackhawk School District)

(Date)

(Allegheny Pool Services Co)

(Date)



ABCO Fire Protection, Inc.

1391 Frey Road - Pittsburgh, PA 15235 -
Phone: 412-373-7730 - Fax: 412-372-5860

QUOTE

Date	Quote #
11/13/17	NAGEQ4758

Sold To: Blackhawk School District
Tom Guercio
500 Blackhawk Road
Beaver Falls., Pa 15010

Phone:
Fax:

Ship To: Blackhawk School District
Tom Guercio
500 Blackhawk Road
Beaver Falls., Pa 15010

Phone:
Fax:

This quote is valid for a period of 30 days

Qty	Part #	Description	Unit Price
1		Abco to use sub contractor and lift to inspect sprinklers in swimming pool area. During inspection we will take down cables and insulation bats. Work to be performed off hours.	\$8,995.00

ABCO Fire Protection will not be undersold.

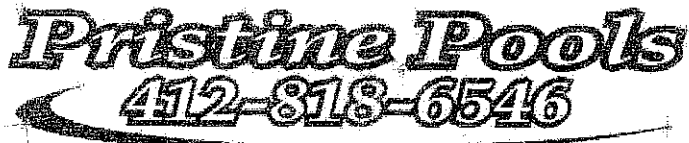
Please provide us with any equivalent written quote and we will meet or beat it.

We thank you for the opportunity to earn your business.

For acceptance, please sign this quote in the space provided below and return it to our fax number above.

Customer Acceptance

Date



FROM:

Pristine Pools, LLC.

730 Beulah Rd

Turtle Creek, PA

4128186546

PA Contracting License# 128902

NAIC # 23787

Pool Location: Black Hawk High School

Customer Name: Tom Darcio

Pool Prep: Acid wash and rinsing of pool to prep for Paint, Scrap and grind loose paint

Olympic Epoxy Paint to be applied with brush and roll method Color _____

Tile to remain untouched.

Pool surface to be tested prior to painting to ensure proper material is used.

Projected length of project 4 days

Cost to complete as per specifications. \$35,225.00

EXCLUSIONS:

Additional unforeseen work that causes a stoppage in work. At which time a change order will be sent for approval.

The above customer hereby authorizes Pristine Pools, LLC to begin work to clean, repair, rehabilitate problems on bid basis.

Customer further agrees to all conditions herein.

Fees and Costs: If customer fails or refuses to make any payments to contractor due hereunder and contractor is required to take action to collect such sums, customer agrees that contractor shall be entitled to collect all fees and costs included, without limitation, attorney's fees and court costs, mediation or arbitration fees, incurred as a result of such collection efforts.

INVOICES ARE DUE IMMEDIATELY: Unpaid balances are assessed a \$5.00 billing charge and 2% interest per month

All the above work to be completed in a substantial and workman like manner according to standard practices. Any changes from the above specifications involving extra costs of material and/or labor will only be executed upon written change orders for them. There will be extra charges from changes.

DATE: / /

CONTRACTOR SIGNATURE

Accepted on: / /

CLIENTS SIGNATURE

🔄 Reply all | ▾ 🗑 Delete Junk | ▾ ⋮

Quote # 102617-BHHS-1



EJ@bandrpools.com

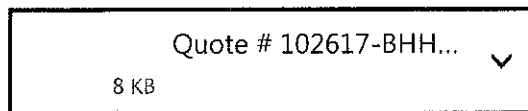
Today, 10:58 AM

Tom Guercio ▾



Reply all | ▾

Inbox



📎 1 attachments (8 KB) Download Save to OneDrive - Blackhawk School District

Hi Tom,

Here is the quote for the new dive stand and board installation. Our costars contract Vendor # is 325782 and our contact is costars 14. If you need anything else please give me a call or shoot me an email.

Thanks,

E.J.

E.J. Bonavita
B & R Pools and Swim Shop
1105 Washington Blvd.
Pittsburgh, Pa. 15206
412-661-7665
1-800-308-7665
Fax 412-661-2128

Please review the attached quote. Feel free to contact us if you have any questions. We look forward to working with you.

Thank you for your business!

Attached is Quote # 102617-BHHS-1 from B & R Pools & Swim Shop Inc

To view the attachment, you must have the AdobeR ReaderR software installed on your computer. To get a free version of this software from Adobe, click here: <http://www.adobe.com/support/downloads/main.html>

🔍 Reply all | ▾ 🗑 Delete Junk | ▾ ...

Diving equipment

TL

Tim Lesko <tglesko@gmail.com>

Yesterday, 4:31 PM

Tom Guercio ✉

👍 🔍 Reply all | ▾

Inbox

Tom,

Please review my quote for the one meter dive stand with rails and diving board. Product is manufactured by Duraflex. Installation is included in the dollar amount for Blackhawk School District.

Equipment with Installation for above \$21,074.00

Thanks for the opportunity to bid this job.

Tim Lesko
Lesko Contracting Co. Inc.
1000 Gilcrest Drive
Pittsburgh, PA. 15235

Sent from my iPad



SPECIALTY POOL CONTRACTORS, INC.

P.O BOX 15275 3169 BABCOCK BLVD. PITTSBURGH, PA 15237

PH: 412-364-7660 FAX: 412-364-1325

November 1, 2017

Blackhawk High School
500 Blackhawk Road
Beaver Falls, PA 15010

Att'n: Tom Guercio

Re: Diving stand and board.

In accordance with your request we are pleased to quote on the following.

Furnish all labor, material and equipment to install one meter Duraform stand with double guard rails and one 16' Maxi B diving board.

Delivery and applicable taxes are included.

Price..... \$ 21,500.00

Terms: net upon receipt of invoice.

Delivery: four to six weeks

Respectfully submitted,

Specialty Pool Contractors, Inc.

Louis a. Kleespies

DISTRIBUTORS • DESIGNERS • CONTRACTORS

SPECPOOL.COM

EMAIL: LOUK@SPECIALTYPOOLS.NET • DONWHITESPC@HOTMAIL.COM

BLACKHAWK SCHOOL DISTRICT
SUPPLEMENTAL ASSIGNMENT AGREEMENT 2017-18

BHS Academic Games Coordinator - \$800.00

HMS Academic Games Coordinator - \$800.00

- *Coordinate BHS/HMS student participation in local Academic Games Competitions
- *Coordinate practices, and transportation to and from competitions
- *Accompany students to competitions, which include local and national, if students are eligible
- *Communicate regularly with parents of students participating in Academic Games
- *Attend Beaver Valley Intermediate Unit Gifted Consortium meetings on a regular basis
- *Attend any other trainings/conferences as appropriate for Academic Games Competition

Guidelines for participation in the Academic Games Competition:

The School Board will make school facilities available for practices and competitions. The building principal will approve appropriate staffing for events within school facilities. Events that take place outside of school facilities require approval by the School Board.

As voluntary participants in events and competitions, students shall be held responsible for compliance with district policies and rules. Infractions of those policies or rules will be subject to the same disciplinary measures applied during the regular school program.

Participation in school events is not a right and may be denied to any student who has demonstrated disregard for the policies and rules of the district or the school.

At the local/county level, the school district will be responsible for Registration fees, travel to and from competitions, meals, and chaperones. In order to compete at the county level, students must attend and participate in at least 2/3 of all scheduled practices.

At the national level, if a student qualifies, the district will provide a chaperone, as well as be responsible for the Student Tournament Registration fee and Meal plan fee. Student travel, to and from national competition, as well as lodging expenses will be the responsibility of the parent. HMS students must be accompanied by a parent/guardian to the national competition.

POSITION: ACADEMIC GAMES - HIGH SCHOOL

Method for Establishing Salary Schedules for Supplemental Contracts.

1. Student Contact Hours - 5 PTS

Weekday

100 HRS

Weekend

48 HRS

Vacation

0 HRS

2. Number of Students Supervised - 2 PTS

25

3. Degree of Public Exposure - 2 PTS

- ☐ Exceptional
☐ Above Average
☒ Average
☐ None

4. Equipment and Materials Management - 1 PT

Major

Minor

5. Adults Supervised - 0 PTS

0

STARTING POINTS - 10

6. Experience - 2 PTS

JEFF TRIPODI - 7 YRS

STARTING EXP

10 + 2 = 12 TOTAL PTS

\$196.00 x 12 = \$2,352.00

POSITION: Academic Games - Middle School

Method for Establishing Salary Schedules for Supplemental Contracts.

1. Student Contact Hours - 5 PTS

Weekday

100 HRS

Weekend

48 HRS

Vacation

0 HRS

2. Number of Students Supervised - 1 PT

15

3. Degree of Public Exposure - 2 PTS

☐

Exceptional

☐

Above Average

☒

Average

☐

None

4. Equipment and Materials Management - 1 PT

Major

Minor

5. Adults Supervised - 0 PTS

0

STARTING POINTS - 9

6. Experience - 1 PT

HRS - 14R

STARTING EXP
9 + 1 = 10 TOTAL PTS

\$196.00 x 10 = \$1960.00

BLACKHAWK SCHOOL DISTRICT

Method for Establishing Salary Schedules for Supervising Extra-curricular Activities.

1. Student Contact Hours Required Beyond the Normal Teaching Day. This category is defined to include those hours when the adviser/coach is in direct contact with students on a regular basis and includes practice time, dressing time, performance time, and travel time. Listed below are the number of points awarded for student contact hours.

		Week Day	Weekend	Vacation
1 -	30 hours =	1 point	1.25	1.5
31 -	60 hours =	2 points	2.5	3
61 -	90 hours =	3 points	3.75	4.5
→ 91 -	120 hours =	4 points	5.	6.
121 -	150 hours =	5 points	6.25	7.5
151 -	180 hours =	6 points	7.50	9.
181 -	210 hours =	7 points	8.75	10.5
211 -	240 hours =	8 points	10.	12.
241 -	270 hours =	9 points	11.25	13.5
271 -	300 hours =	10 points	12.5	15.
301+	hours +	11 points	13.75	16.5

2. Average Number of Students Per Adviser/Coach. The number of students to be considered in awarding points represents the average number of student participants involved during the mid-point of the sport or activity season. In ATHLETICS this is determined by the number of participants listed on the Interscholastic Eligibility List. For non-athletic activities, this is determined by the number of participants still involved at the end of one month after the start of the particular activity.

In the case of non-athletic activities that do not meet on a daily basis, only the officers will be counted toward the student total.

In determining the number of points to be awarded for each position, the number of advisers/coaches involved in an activity is divided into the number of student participants to determine the student to adviser/coach ratio. The proposed points to be awarded are indicated below.

	1 - 15 students =	1 point	← H.M.S.
H.S. →	16 - 30 students =	2 points	
	31 - 45 students =	3 points	
	46 - up	= 6 points	

3. Degree of Public Exposure and Public Expectations. This item is a subjective one, with points to be awarded by a neutral committee's estimate of the size of crowds, the probability of media coverage, and the public relations responsibilities required of the adviser/coach, all of which contribute to pressures on the individual*, and the committee will consist of the athletic director, a school board member, the superintendent of schools, president of the Blackhawk Education Association, and president-elect of the Blackhawk Education Association. The points to be awarded are listed below.

Exceptional	=	points 5
Above Average	=	points 3
→ Average	=	points 2
Some	=	point 1

4. Equipment and Materials Management. Each adviser/coach position will be analyzed *by the athletic director in terms of whether equipment and materials management is a major or minor factor, with points to be awarded accordingly.

	Major Factor	=	3 points
→	Minor Factor	=	1 point

5. Assigned Adults Supervised on a Regular Basis. This category would recognize that some positions require the supervision of adults assigned to the activity. It does not include supervision of volunteer adults or student assistants. Points to be awarded are listed below.

	3+ Adults	=	points 4
	2 Adults	=	point 1
→	1 Adult	=	point 0

6. Experience. Each adviser/coach position will receive points based on years of experience in that particular position. Points to be awarded are listed below.

	21+	years	=	6 points
	16 - 20	years	=	5 points
	11 - 15	years	=	3 points
	6 - 10	years	=	2 points ← H.S.
H.M.S. →	0 - 5	years	=	1 point

MCCARTER TRANSIT, INC**BLACKHAWK SCHOOL DISTRICT
VAN DRIVERS****11/9/2017
Driver Update**

LAST NAME	FIRST NAME	OPER #	DATE EMP
AGOSTA	JOHN	30800861	7/3/2017
ALEXANDER	KIM	19158243	9/11/1995
BARNES	RICHARD	09098436	8/30/2011
BOZEK	WILLIAM	15819949	5/30/2017
BRADLEY	WILLIAM	12632829	9/6/2016
CIENIK	TINA	SH561735	3/8/2017
CORCORAN	TERRI	15237638	8/25/2017
CRAIG	NORMAN T	09629961	9/1/1974
COX	JOHN	16117566	10/2/2017
DONNELLY	JENNIFER	19960776	6/21/1980
DONNELLY	DANIEL	20046192	1/2/2017
GREEN	THOMAS	RQ286876	5/8/2017
GUTHERIE	DALE	12539119	10/12/2017
HAGY	NANNETTE	19693210	5/2/2011
HALLAHAN	PAUL	22752207	9/8/2017
HOGUE	CHERYL	20675951	8/24/2015
JOHNSTON	THOMAS	19392654	12/1/2015
JONES	MIKE	20575764	3/14/1984
KREBS	JAMES	28728644	2/7/2012
MAGA	VANESSA	18250105	11/28/2016
MORTON	HENRY	31428429	9/8/2015
OURS	JESSICA	28194057	1/30/2017
PISCIOTTI	AUDREY	18359721	4/1/2015
REDFERN	RONALD	27904186	2/13/2017
REYNOLDS	MICHAEL	21357843	9/24/2013
ROMIGH	ELIZABETH	17771574	8/30/2009
WALL	KAREN	23574676	1/6/2015
WHITE-HUDAK	CINDY	11214674	12/2/2014
WOOD	NANCY	RP704141	8/23/2017
ZUGONICS	JOHN	15905403	8/23/2017



Blackhawk School District

Conference Request

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

Employee Name: Jeff Tripodi Building where Employed: BHS

Name of Meeting, Event, or Conference: BCAGL/BCGC planning meeting

Location of Conference: BVIU

Conference Beginning Date: 3/2/2018 Conference End Date: 3/2/2018

Purpose of Attendance: County-wide planning session for gifted support and Academic Garr
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed: ☒ Yes ☐ No Dates Absent from School: 3/2/2018 (PM only)

Estimated Expenses: Travel \$15 Meals _____ Lodging _____ Other _____

Budgeted yes (yes/no)

Total \$ _____

Employee Signature: [Signature]

Date: 10.4.2017

Principal Signature: [Signature]

Date: 10-5-17 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: Jeff Tripodi Building where Employed: BHS

Name of Meeting, Event, or Conference: BCAGL/BCGC planning meeting

Location of Conference: BVIU

Conference Beginning Date: 3/23/2018 Conference End Date: 3/23/2018

Purpose of Attendance: County-wide planning session for gifted support and Academic Garr
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed: ☒ Yes ☐ No Dates Absent from School: 3/23/2018

Estimated Expenses: Travel \$15 Meals _____ Lodging _____ Other _____

Budgeted yes (yes/no)

Total \$ _____

Employee Signature: [Signature]

Date: 10.4.2017

Principal Signature: [Signature]

Date: 10-5-17 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: Jeff Tripodi Building where Employed: BHS

Name of Meeting, Event, or Conference: BCAGL/BCGC planning meeting

Location of Conference: BVIU

Conference Beginning Date: 1/5/2018 Conference End Date: 1/5/2018

Purpose of Attendance: County-wide planning session for gifted support and Academic Garr
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed: ☒ Yes ☐ No Dates Absent from School: 1/5/2018

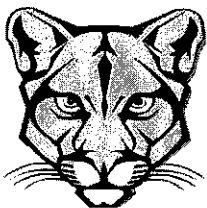
Estimated Expenses: Travel \$15 Meals _____ Lodging _____ Other _____
Budgeted yes (yes/no) Total \$ _____

Employee Signature: [Signature] Date: 10.4.2017

Principal Signature: [Signature] Date: 10-5-17 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: Krystal Kier Building where Employed: BIS, PPS

Name of Meeting, Event, or Conference: School-Age Stuttering Therapy: A Practical Approach

Location of Conference: BVIU

Conference Beginning Date: 12/6/2017 Conference End Date: 12/6/2017

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

Substitute Needed: ☐ Yes ☒ No Dates Absent from School: 12/6/2017

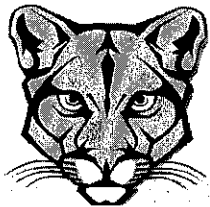
Estimated Expenses: Travel \$0 Meals \$0 Lodging \$0 Other \$0
Budgeted no (yes/no) Total \$0

Employee Signature: Krystal Kier Date: 10.16.17

Principal Signature: Jodi Bononi Date: 10/7/17 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: Christy Desselle Building where Employed: BIS, HMS, BHS

Name of Meeting, Event, or Conference: School-Age Stuttering Therapy: A Practical Approach

Location of Conference: BVIU

Conference Beginning Date: 12/6/2017

Conference End Date: 12/6/2017

Purpose of Attendance: Speech/Language Therapy

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

Substitute Needed: ☐ Yes ☒ No Dates Absent from School: 12/6/2017

Estimated Expenses: Travel \$0 Meals \$0 Lodging \$0 Other \$0

Budgeted no (yes/no)

Total \$0

Employee Signature: Christy Desselle

Date: 10-4-17

Principal Signature: Jodi Bonone

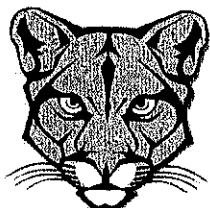
Date: 10/7/17

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: Jim Cox Building where Employed: Central

Name of Meeting, Event, or Conference: PA Educational Technology Expo & Conference


Location of Conference: Hershey PA

Conference Beginning Date: 2/11/2018 Conference End Date: 2/14/2018

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

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

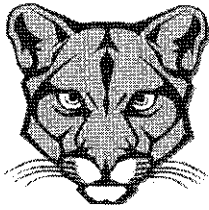
Estimated Expenses: Travel 325 Meals \$180 Lodging \$700 Other \$295
Budgeted Yes (yes/no) Total \$ 1500

Employee Signature:  Date: 10/13/17

Principal Signature: _____ Date: _____ ASN#: _____

Superintendent Signature: _____ Date: _____

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



Blackhawk School District

Conference Request

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

Employee Name: Heather McCowin Building where Employed: High School
Anita Mensch, Anita Steppe, Addison Young

Name of Meeting, Event, or Conference: 2017 SAS Institute

Location of Conference: Hershey, PA

Conference Beginning Date: Dec 3

Conference End Date: Dec 5

Purpose of Attendance: Classroom leadership, innovation, and technology integration
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed: ☒ Yes ☐ No Dates Absent from School: 12/4 and 12/5

Estimated Expenses: Travel 270 Meals 120 Lodging 0 Other \$800
Budgeted Yes (yes/no) Total: 1190

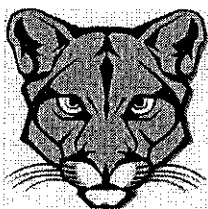
conference fee
lodging +
most meals
included

Employee Signature: Heather McCowin Date: 10/24/17
Anita Mensch
Addison Young

Principal Signature: [Signature] Date: 10/24/17 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: Carolyn Fisher
Tracy Yawler
Vince Scappe Building where Employed: HMS.
Courtney Frenzel
Katie Phelps

Name of Meeting, Event, or Conference: Classroom Management
Training.

Location of Conference: BVIU.

Conference Beginning Date: 2/20/18 Conference End Date: 2/20/18.

Purpose of Attendance: To learn strategies for engagement,
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)
differentiation and how to respond to
inappropriate and appropriate behaviors.

Substitute Needed: ☒ Yes ☐ No Dates Absent from School: 2/20/18.
5 subs.

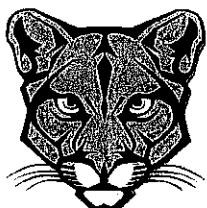
Estimated Expenses: Travel _____ Meals _____ Lodging _____ Other 5.
SUB
Budgeted _____ (yes/no) Total \$ _____

Employee Signature: Amy Yawler Date: 10.18.17

Principal Signature: Amy Yawler Date: 10.18.17 ASN#: SUB.

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: Abby Sheffler
Mandie Payne
Shawna Terry
Jodi Snyder Building where Employed: PPS

Name of Meeting, Event, or Conference: Classroom Management 4 part Training Series

Location of Conference: BVIU

Conference Beginning Date: 2/20/18 Conference End Date: 2/20/18

Purpose of Attendance: Need in these areas for gen/spec. ed. teachers
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed: ☒ Yes ☐ No Dates Absent from School: 2/20/18

No conference fee

Estimated Expenses: Travel _____ Meals _____ Lodging _____ Other _____

Budgeted _____ (yes/no)

Total \$ _____

Employee Signature: _____

Date: _____

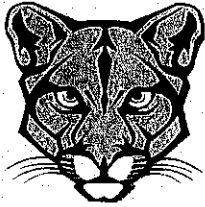
Principal Signature: [Signature]

Date: 10/16/17 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: Naomi Equels Building where Employed: BHS

Name of Meeting, Event, or Conference: PTC-H.S. Education 3.0-Educating Generation Next

Location of Conference: PTC Campus, Oakdale

Conference Beginning Date: 01/16/2018 Conference End Date: 01/16/2018

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

Substitute Needed: ☒ Yes ☐ No Dates Absent from School: 01/16/2018

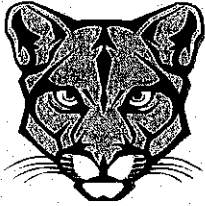
Estimated Expenses: Travel @\$36 Meals _____ Lodging _____ Other _____
Budgeted _____ (yes/no) Total \$ 36.00

Employee Signature:  Date: 11/7/2017

Principal Signature:  Date: 11/13/17 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.

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

Employee Name: Naomi Equels Building where Employed: BHS

Name of Meeting, Event, or Conference: PTC-H.S. Education 3.0-Educating Generation Next

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

Continuing education and curriculum enhancements. Creating interactive learning environments, navigating
and realizing technology risks and preparing the next generation of technologically savvy adults.

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

Latest classroom technology ideas and lessons. STEAM ideas and opportunities.

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

Through discussion and resources.

4. Did you attend this conference last year?

☐ Yes

☒ No

high school **TEACHER WORKSHOPS**

Tuesday, January 16, 2018

Dear Colleague:

PTC invites high school teachers, counselors, principals and administrative staff to register for one of six free workshops designed to expand your skill set and increase your professional effectiveness.

In just one day—and at no charge—you can gain valuable insights, receive Act 48 credit hours, learn new techniques, and acquire technical skills to take back to your classroom or office and to share with your students. This is a great opportunity to learn new programs that are industry current and to develop hands-on experience. And, while you are on campus, you can check out our academic facility and labs, including our Energy Technology Center and its dedicated labs for HVAC, Welding, and Industrial Instrumentation.

This year our Workshop Series is scheduled for Tuesday, January 16, 2018, at our North Fayette Campus in Oakdale. Registration and morning refreshments begin at 8:30am. Classes run 9am through 1pm. And lunch is on us!

**Check out this year's
exciting offerings.**

WORKSHOPS

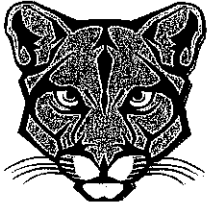
- Inventor® Mechanical Design for Intermediate to Experienced Users
- Adobe® Illustrator workshop for intermediate users and up
- Audio Recording for Industry
- The World of Dumplings
- Creating Tables in Microsoft® Word
- High School Education 3.0: Educating Generation Next

REGISTRATION

Workshop space is limited. Spots fill quickly so respond soon to ensure your participation.

RSVP or direct questions to Sarah Lamone
email: Lamone.Sarah@ptcollege.edu
phone: 1.800.784.9675, ext. 5391
online: PTCollege.edu/teacher-workshop

PTC PITTSBURGH
TECHNICAL COLLEGE
A nonprofit institution



Blackhawk School District

Conference Request

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

Employee Name: Tara Jones Building where Employed: District Office

Name of Meeting, Event, or Conference: 2017 PDE Data Summit

Location of Conference: Hershey, PA

Conference Beginning Date: March 25 Conference End Date: March 28

Purpose of Attendance: PIMS submissions / data culture / data analysis
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed: ☐ Yes ☐ No Dates Absent from School: 3/25-3/28/2017

Estimated Expenses: Travel 270 Meals 75 Lodging 450 Other 300

Budgeted Y (yes/no)

Total \$ 1095

Employee Signature: [Signature]

Date: 11/15/17

Principal Signature: _____

Date: _____ ASN#: _____

Superintendent Signature: _____

Date: _____

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

BLACKHAWK SCHOOL
DISTRICT



Fall Sports Report

2017-2018

Boys' Varsity Soccer

2017-2018

The 2017 Blackhawk Cougars had one goal in mind for the upcoming season, "Make history." That is exactly what these Cougars did. The 2017 Boys Varsity Soccer Team finished with an overall record of 10-5-3 and a Section 2 record of 4-4-2, good enough for third place in a section that was considered the toughest in 3A. Of the 18 games the Cougars played, seven of those games went into overtime periods, where the Cougars went 3-2-2, tying West Allegheny and Moon, and claiming victories over Moon, Ambridge and Our Lady of Sacred Heart.

Herb Brooks once said, "Great moments were born from great opportunities." The 2017 Cougars made that moment possible in the first round of the 2017 WPIAL playoffs. The Cougars were not given the easy task, and drew the defending runner-ups from the previous season, the Mars Fighting Planets. At the end of the first half, both teams were at a deadlock 0-0 tie. Five minutes into the second half, Mike Day scored the first of three goals of a Bryan Culler cross. Midway through the second half, Adam Rolston put the Cougars up 2-0 scoring on an Ethan Bouril through ball. Finally, Logan Corradi sealed the game and the first playoff win in school history, with a goal seven minutes left in regulation. Ethan Burawa was the victorious keeper, making 15 saves in the contest. The next chapter of this fairy tale season would be a battle with the defending champions, the Chartiers Valley Colts.

As the game progressed, both teams had their opportunities to put their teams up a goal, but a fantastic game by both keepers denied everything that approached the goal. Finally, six minutes left within the second overtime period, Chartiers Valley put the only goal in the game, ending the season that will forever go down in the history books as the most successful season in Blackhawk Soccer history.

****Submitted by Jerrod Rebich***

Head Coach: Jerrod Rebich

Assistant Coaches: Zachary Black & Adam Harden

Middle School Football

2017-2018

The Blackhawk Middle School football program finished 2-5-1 for the 2017 season. Although the record may not show it, this is the best the Middle School program has done in 3 seasons. For the season, we usually suited up 27 (16 8th graders, 11 7th graders) for each game. These roster numbers were a significant improvement over the 2016 season where the numbers were significantly lower (8th Graders - 12 [2016] & 16 [2017]; 7th Graders - 3 [2016] & 11 [2017]). The roster number increase is a result of not having a youth midget league, although attempts were made at the beginning of the season by several fathers.

I give a lot of credit to the players as they were a very positive group throughout this season. They persevered through injuries and a midseason slump. Their final game against the 9th grade team of Freedom, a dominating win, was a great way for the 8th graders to leave the middle school program as well as leave their mark that will hopefully be built upon by next year's team.

I also give a lot of credit to the players as they stepped up to help the Blackhawk Quarterback club. The players would volunteer their free time on Friday nights at Blackhawk home varsity games at Geneva to work the 50-50 raffle.

****Submitted by Patrick Feeley***

Head Coach: Pat Feeley

Assistant Coaches: Jake Delmonico and Dan Nolte

Volunteer Assistant Coach: Spencer Hunter

Girls' Middle School Basketball

2017-2018

Both teams had an outstanding season. The 8th grade had an undefeated season with big wins against Neshannock and Rochester, finishing 11-0. The 7th grade lost one game to an undefeated Laurel team, finishing 6-1.

Both teams showed much improvement. I'm looking forward to coaching the 7th grade team next year. They work hard and want to learn.

****Submitted by Bob Amalia***

Head Coach: Bob Amalia

Assistant Coach: Rahn Pursifull

Volunteer Assistant Coach: Jodie Fusetti

Coed Varsity Cross Country

2017-2018

Varsity Men's Roster – 16 members

- Seniors – 5
- Juniors – 3
- Sophomores – 5
- Freshmen – 3

Varsity Women's Roster – 14 members

- Seniors – 5
- Juniors – 2
- Sophomores – 6
- Freshmen – 2

After two years of significant growth, the varsity Cross Country team held steady at 30 members this season (up from just 16 members a few years ago). Both the boys' and girls' teams are getting more competitive.

The boys had their first winning record (overall and in the section) since 2012. Two of their 4 losses were by 1 point (to Trinity) and 2 points (to AAA Moon). The boys were capable of finishing as high as 8th of 31 teams in AA, but two runners struggled and the team finished 12th. That is still an improvement from recent years. Next year, I expect our boys to be in the top 6 at WPIALs. The highlight of this season was Jack Aulbach placing 19th at WPIALs and qualifying for the PIAA Championship race. Jack placed 170 out of 232 runners at states, but gained valuable experience for next year. We should have 1 or 2 other runners qualifying with Jack next year.

The girls' record is identical to last year, but they definitely improved. They placed 17th as a team at WPIALs, which is 3 spots better than last year. Juliana Peccon placed 40th in the WPIAL race and has a good chance to qualify for states next year.

Looking ahead, one encouraging sign was the growth of our middle school team this year. 15 Highland students participated (which is about double the roster from last year), and 3-4 strong runners will move up to varsity next year, so that will certainly help us.

Season Records:

Men's Overall: 6-4

Men's Section: 4-3

Men's Invitationals:

- Baldwin: 7/14 (AA)
- SRU: 13/21 (AA)
- MAC: 11/22 (AA)
- WPIAL: 12/31 (AA)

Women's Overall: 3-7

Women's Section: 2-5

Women's Invitationals:

- Baldwin: 9/14 (AA)
- SRU: 20/21 (AA)
- MAC: 14/16 (AA)
- WPIAL: 17/27 (AA)

Individual Accolades:

Reese O'Leary

- 19th at Red, White & Blue Invitational

Jack Aulbach

- 20th at Red, White & Blue Invitational
- 15th at MAC (medalist)
- 19th at WPIAL
- 170th of 232 at PIAA

Outlook for Next Season:

I expect both teams to improve again next year. 3 boys and 1 girl have a good chance of making states. I expect our boys to move up another spot in the section by beating either Montour or Moon, possibly both. I expect the girls to move up by beating Hopewell. In the offseason, I again plan to increase our organized, team running effort in the summer (and even the winter this year). Last year we met two days each week, but I will increase that to at least 3. I also plan to get more of our cross country kids to run track in the spring.

If we can significantly increase our off-season mileage, we will be in great shape to improve our times and team performance next season. We just need "to put our miles where our mouths are."

**Submitted by Jarrod McCowin*

Head Coach: Jarrod McCowin

Volunteer Assistant Coach: Darryl Lockie

Varsity Football

2017-2018

The Blackhawk Varsity Football Team finished the 2017 season with a record of 2-7. While our record was disappointing, I am proud of the effort of our student athletes. Regardless of seasonal circumstances, the players never wavered in the way that they prepared and competed each week. In the face of adversity, they recognized the importance of maintaining a positive attitude and focusing on what we can control.

The same could be said of our junior varsity players. The JV "A" team finished the season with a 4-3-1 record, and the JV "B" team went 3-3. Also, I think our junior varsity coaches did a great job working with our younger players and seeing to it that they had a positive experience in our program. We will use this season as a learning experience for what it takes to compete in our conference and for motivation this off-season. I am looking forward to getting our strength and conditioning program started and working with the coaching staff in the off-season on things we need to do to get better as a team. If their attitude and enthusiasm are any indication of what's to come, I think the future looks bright.

**Submitted by Joe Lamenza*

Head Coach: Joe Lamenza

Assistant Coaches: Brett Alberti, Justin Crossland, Jake Delmonico, Pat Feeley, Jeff Fotia, Bruce Fronk, Ben Maracek, Dan Nolte, John Stolec, Frank Tate, and Lou Wolber

Boys' Varsity Golf

2017-2018

This year's team consisted of 16 student-athletes – 3 seniors, 5 juniors, 7 sophomores, and 1 freshman. The team finished with 7 wins and 3 losses overall, and 7 wins and 3 losses in the section. The JV team finished the year undefeated. We ended the season making the playoffs for the 10th time in 11 years, which meant a trip to the WPIAL semifinals. It was a good year for the individuals as well. Tyler Robinson finished 2nd in the sectionals, 6th in the WPIAL Semifinals, and played in the finals at Nemacolin Country Club. He also finished tied for 10th in the MAC Championship. Also, Mitchell Faller tied for 2nd in the sectionals, and along with Creighton Carter, made it to the WPIAL Semifinals. As a team, we finished 6th out of 27 teams in the MAC Championships. Next year, we return 4 lettermen and we hope to get back to the playoffs.

****Submitted by Joe Boyer***

Head Coach: Joe Boyer

Assistant Coach: Dave Hanlon

Girls' Varsity Golf

2017-2018

OVERALL RECORD (10-7)

SECTION RECORD (8-4)

- MAC Tourney: 5th place (Sierra Richard, Ally Zernick, Hannah Mensch)
- MAC Tourney: Sierra Richard 83 (fifth place individual)
- Sierra Richard missed qualifying for the WPIAL Championships by one stroke.
- Ally Zernick had a hole-in-one on the third hole of the third nine at Blackhawk Golf Course.

We finished the season with a section record of 8-4 and a third place finish behind playoff bound Central Valley and Sewickley Academy. In exhibition matches, we had a record of 2-3 against all AAA schools. We did add Bethel Park since they were at North Allegheny with us. Our girls gained valuable experience on some good courses and since our first five girls return next year, the future looks bright. Sierra Richard fell one shot shy of qualifying for the WPIAL championships. Next year, we should have multiple qualifiers. Also, we have 4 eighth graders waiting to join the team.

****Submitted by Sam Nardone***

Head Coach: Sam Nardone

Volunteer Assistant Coach: Dave Miller

Boys' Middle School Soccer

2017-2018

Overall Season Record: 3-10-2

The record does not show how well the team played this season. Being a first-year coach, I think the boys did very well each game. They all brought their A game for most of the games and was very happy to see that. I did have one problem of cup players having cup games on Saturdays the same time we would have games and it left me with only 10 kids every Saturday but one. That was my only problem this year, maybe losing all those games too but I can live with that. I saw an improvement throughout the year with the kids who had not played soccer before and was ecstatic to see that. Some improvements I can make for next season is more organized and on top of things, as far as outside of coaching. I think the kids had fun this season and want to continue to make that happen.

Next season, I hope to see all my 7th graders return to learn more and get better at soccer. For my kids who are going to be 7th graders next season I want them to enjoy playing and get to know me and their other teammates. I would love to improve on my record from this season, but still want the kids to have fun and get better through the season.

****Submitted by Jared Harden***

Head Coach: Jared Harden

Girls' Varsity Tennis

2017-2018

The girls' varsity tennis team finished their season with a section record of 5-3 and an overall record of 5-6. With five seniors graduating the previous year, this year's varsity team consisted of mostly new players. Returning varsity members included Julianna Begley, Kayleigh Zagorski, and Audrey Porto. New to the varsity squad were sophomores Peyton Landfair, Chloe Stein, Lynnell Fry, and Rebekah Weyand. The team had another surprise to this year's team in incoming freshmen Chloe Stein, who helped to lead the team as the 2nd singles player. The team took 4th in their section and earned a spot in the playoffs for the second year in a row. The varsity team also had a good showing in this year's MAC tournament, with the 2nd doubles team of Peyton Landfair and Rebekah Weyand taking second in their class. This duo was also the first team in a number of years to win against Beaver. The team plans on continuing to develop their skills in the off-season and come back with force next year.

****Submitted by Missy Bender***

Head Coach: Missy Bender

Assistant Coach: Nathan Lowery

Varsity Volleyball

2017-2018

This year's volleyball team started with 24 volleyball players. We had 5 seniors, 4 Juniors, 7 Sophomores and 8 freshman. A couple weeks in, one of my Juniors came to me and decided that she needed to drop off the team so we finished the season with 23 team-members.

I was very thankful for the help of Assistant Coach Alex Baughman and Volunteer Coach Kaleb Muir. They helped us greatly in training a young team. The JV team ended their season with an 8-8 record.

The Varsity team finished with a 7-9 record playing in a tough section. Our section record was 4-8. We had one player named to 2nd team all-conference and that was Senior Maggie Muir. We also had two players named to 3rd team all-conference and they were Senior Megan Rankin and Junior Kayli Newman.

I am looking forward to next season with a lot of young players. They will be inexperienced but eager to learn. Thank you for the opportunity to coach at Blackhawk High School. I definitely consider it a privilege.

****Submitted by Dan Muir***

Head Coach: Dan Muir

Assistant Coach: Alex Baughman

Volunteer Assistant Coach: Kaleb Muir

Girls' Varsity Soccer

2017-2018

The Blackhawk Women's Soccer Team finished the season with an overall record of 10-8 and a section record of 6-8. Highlights included winning the Slippery Rock Tournament, having a perfect non-section record, and defeating Central Valley and Montour for the first time in school history. We also scored a total of 49 goals this season, which may be a school record.

****Submitted by Ryan Ricciardi***

Head Coach: Ryan Ricciardi

Assistant Coaches: Jocelyn Bowser and Deb Regner

Girls' Middle School Soccer

2017-2018

Our early evaluation of our team was an "open book". We were not sure how we would do in the win-lose column. We had experienced players but also new players to the game of soccer. We knew we had to work hard, help the players develop, teach them the game, and build the team to be able to play together and see success on the field.

This year we had 7 returning players and 9 new players- two new 8th graders and 7- 7th graders. We began our season with conditioning, preseason practices, and then the season of practices and games. We had players with experience, skills and understanding of the game. Everyone played in every game, unless injured or excused (ill, etc.). Injuries were minimal this year. The weather this year was seasonably warm (some days -HOT). We had a team that worked hard and loved being a team, encouraging and supporting each other.

Our record: 5-8-3. We had 12 (of 16) different girls who had goals and/or assists. Our top 5 point earners were Ella Watterson (23 goals, 5 assists); Riley Corradi (5 goals, 5 assists); Sarah Bollinger (1 goal; 5 assists); Jules (Julianna) Hornikel (2 goals, 2 assists); Macy Porto (1 goal; 3 assists). There were 7 other girls who scored and/or had assists: Jordan Pratt, Victoria Sorrell, Aubrey Blackburn, Tessa DeSanzo, Amanda Jones, Erin Cline, and Austyne Mann. We played 16 games and scored 34 goals and had 41 goals scored on us. We had 3 shut outs.

I liked our schedule this year for the most part. Games were evenly spaced out which helped us with our conditioning and staying healthy. I was surprised that we did not play more school in our area like Hopewell and Freedom. I would have liked to play Beaver and Quaker Valley twice. I understand that Ambridge did not have enough for a girls' team. We played 10 different schools/teams which was nice as it gave us more variety and more challenges.

The girls worked hard, met their challenges and never gave up. We saw improvements in every game. We enjoyed our successes and learned from our defeats. It was a fun year with a great group of girls. We did not have any problems with any of the girls.

We will have 7 returning players next year if they all play. Hopefully there are 6th grade players coming out for our team next year.

****Submitted by Deb Regner***

Head Coach: Deb Regner

Assistant Coach: Theresa Bollinger

Middle School Coed Cross Country

2017-2018

Blackhawk Middle School Cross Country Team had an outstanding season. From mid-August to early October, our athletes increased their mileage, endurance, speed and became more aware runners. We finished the season with key wins over Ambridge, Mohawk and Hopewell. We conferenced at the end of the season as a team. We discussed pacing and the value of team work in cross country.

All athletes were eager to continue running. Most of them expressed interest in running track and participating in Coach McCowin's summer running program.

****Submitted by Shawn Haddox***

Head Coach: Shawn Haddox

Volunteer Assistant Coach: Melinda Haddox