

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

FIRST NATIONAL BANK (FNB)	FUND	10/1/2019 ENDING BALANCE	DEBIT RECEIVED	CREDIT DISBURSED	INTEREST DIVIDENDS INCOME	10/31/2019 ENDING BALANCE
GENERAL FUND	10	\$ 3,030,489	\$ 5,481,319	\$ (5,479,503)	\$ -	\$ 3,032,306
GENERAL FUND FNB SWEEP ACCOUNT	10	\$ 6,857,700	\$ 2,349,938	\$ (2,491,659)	\$ 4,470	\$ 6,720,449
GENERAL FUND FNB - 7/24 - MM to 12/31 2.25%	10	\$ 5,517,109	\$ -	\$ -	\$ 9,700	\$ 5,526,809
GENERAL FUND FNB - CD 9 month 1.88% matures 5/20/2020	10	\$ 2,000,000	\$ -	\$ -	\$ -	\$ 2,000,000
PAYROLL (pass-thru account)	10	\$ 26,752	\$ 1,161,272	\$ (771,188)	\$ 73	\$ 416,909
CONSTRUCTION FUND	32	\$ 790,588	\$ -	\$ (8,979)	\$ 1,386	\$ 782,994
BLACKHAWK ACTIVITIES & ATHLETICS COMM(bank&paypal)	32-A	\$ 64,511	\$ 5,350	\$ (11)	\$ -	\$ 69,851
FOOD SERVICE	51	\$ 340,429	\$ 64,909	\$ (42,313)	\$ 227	\$ 363,252
FOOD SERVICE - Money Market	51	\$ 360,516	\$ -	\$ -	\$ 634	\$ 361,150
HEALTH FUND	66	\$ 211,736	\$ 346,006	\$ (379,217)	\$ 129	\$ 178,654
HEALTH FUND - Money Market	66	\$ 1,032,883	\$ -	\$ -	\$ 1,816	\$ 1,034,699
DENTAL FUND	67	\$ 55,237	\$ 18,142	\$ (21,828)	\$ 33	\$ 51,584
DENTAL FUND - Money Market	67	\$ 309,865	\$ -	\$ -	\$ 545	\$ 310,410
VISION FUND	68	\$ 2,239	\$ 2,125	\$ (1,641)	\$ 2	\$ 2,725
HERBERT LUNT ENDOWMENT FUND (quarterly dvds/intrst)	70	\$ 184,615	\$ -	\$ -	\$ -	\$ 184,615
ACTIVITY FUND BHS	81	\$ 69,719	\$ 13,968	\$ (5,616)	\$ 48	\$ 78,119
ACTIVITY FUND BHS - Money Market	81	\$ 103,005	\$ -	\$ -	\$ 181	\$ 103,186
ACTIVITY FUND HMS	81	\$ 58,242	\$ 28,688	\$ (3,376)	\$ 39	\$ 83,594
ATHLETIC FUND	29	\$ 60,767	\$ 18,916	\$ (21,321)	\$ 36	\$ 58,399
STADIUM/FACILITY ACCOUNT (new 5/2019)	29	\$ 9,418	\$ -	\$ -	\$ 6	\$ 9,424
SCHOLARSHIP FUND	70	\$ 8,365	\$ 795	\$ -	\$ 6	\$ 9,165
GRAND TOTAL		\$ 21,094,186	\$ 9,491,429	\$ (9,226,651)	\$ 19,330	\$ 21,378,294

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

ACCT	DESCRIPTION	2019-2020 BUDGET TOTAL	2019-2020 4 MONTH OCTOBER / ACTUAL	OVER (UNDER) BUDGET
Revenue				
6000	Local Revenue Sources	\$ 20,055,537	\$ 15,865,753	\$ (4,189,784)
7000	State Revenue Sources	\$ 17,624,678	\$ 4,664,423	\$ (12,960,255)
8000	Federal Revenue Sources	\$ 543,700	\$ 83,609	\$ (460,091)
Total Revenue		\$ 38,223,915	\$ 20,613,785	\$ (17,610,130)
				(OVER) UNDER BUDGET
Expenditures				
1000 INSTRUCTION				
1100	Regular Programs	\$ 16,158,219	\$ 3,947,284	\$ 12,210,935
1200	Special Programs	\$ 4,700,749	\$ 1,163,149	\$ 3,537,600
1300	Vocational Programs	\$ 1,530,163	\$ 392,567	\$ 1,137,596
1400	Other Instructional Programs - Fed.	\$ 157,034	\$ 34,687	\$ 122,347
1800	Pre - Kindergarten Programs	\$ -	\$ -	\$ -
		\$ 22,546,165	\$ 5,537,686	\$ 17,008,479
2000 SUPPORT SERVICES				
2100	Pupil Personnel	\$ 849,289	\$ 217,211	\$ 632,078
2200	Instructional Staff	\$ 996,635	\$ 583,889	\$ 412,746
2300	Administration	\$ 2,448,569	\$ 838,800	\$ 1,609,769
2400	Pupil Health	\$ 441,296	\$ 96,662	\$ 344,634
2500	Business	\$ 412,549	\$ 137,481	\$ 275,068
2600	Operation & Maintenance	\$ 3,665,555	\$ 1,188,953	\$ 2,476,602
2700	Student Transportation	\$ 2,429,737	\$ 475,050	\$ 1,954,687
2900	Other Support Services	\$ 20,925	\$ -	\$ 20,925
		\$ 11,264,555	\$ 3,538,046	\$ 7,726,509
3000 Noninstructional Services				
3200	Student Activities	\$ 1,309,246	\$ 241,985	\$ 1,067,261
3300	Community Service	\$ 7,500	\$ -	\$ 7,500
		\$ 1,316,746	\$ 241,985	\$ 1,074,761
5000 OTHER FINANCING USES				
5100	Debt Service	\$ 3,091,878	\$ 1,131,667	\$ 1,960,211
5200	Fund Transfer	\$ 55,000	\$ -	\$ 55,000
5900	Budgetary Reserve	\$ 225,000	\$ -	\$ 225,000
Total Expenditures		\$ 38,499,344	\$ 10,449,385	\$ 28,049,959
Revenues exceeding Expenditures		\$ (275,429)	\$ 10,164,401	\$ 10,439,830

NOTE: DETAIL ATTACHED FROM FINANCIAL SOFTWARE SYSTEM

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

ACCT	DESCRIPTION	2019-2020 ADJ. BUDGET TOTAL	2019-2020 4 MONTH OCTOBER/ACTUAL	OVER (UNDER) BUDGET
Revenue				
6000	Local Revenue Sources	\$ 20,055,537	\$ 15,865,753	\$ (4,189,784)
7000	State Revenue Sources	\$ 17,624,678	\$ 4,664,423	\$ (12,960,255)
8000	Federal Revenue Sources	\$ 543,700	\$ 83,609	\$ (460,091)
Total Revenue		\$ 38,223,915	\$ 20,613,785	\$ (17,610,130)
(OVER) UNDER BUDGET				
Expenditures				
100	Salaries	\$ 15,953,903	\$ 3,764,432	\$ 12,189,471
200	Benefits	\$ 10,388,834	\$ 2,756,357	\$ 7,632,477
300	Professional/Technical Services	\$ 716,353	\$ 240,436	\$ 475,917
400	Property Services	\$ 697,741	\$ 306,119	\$ 391,622
500	Other Services	\$ 5,304,474	\$ 1,294,431	\$ 4,010,043
600	Supplies/Books	\$ 1,532,525	\$ 533,345	\$ 999,180
700	Equipment/Property	\$ 459,168	\$ 402,061	\$ 57,107
800	Other Objects	\$ 1,701,346	\$ 717,203	\$ 984,143
900	Other Financial Uses	\$ 1,745,000	\$ 435,000	\$ 1,310,000
Total Expenditures		\$ 38,499,344	\$ 10,449,385	\$ 28,049,959
Revenues exceeding Expenditures		\$ (275,429)	\$ 10,164,401	\$ 10,439,830

NOTE: DETAIL ATTACHED FROM FINANCIAL SOFTWARE SYSTEM

Ending Date: 10/31/19

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

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	REVSUM1FUNCT Remaining Balance	%Re
ALL						
10 Fund 10						
6000 Revenue From Local Sources						
6111 Current Real Estate Tax	16,013,367.00	0.00	14,960,302.17	578,896.91	1,053,064.83	6
6112 Interim Real Estate Tax	33,014.00	0.00	17,203.90	5,075.74	15,810.10	47
6113 Public Utility Realty Tax	18,250.00	0.00	17,162.77	17,162.77	1,087.23	5
6114 Payments In Lieu Of Current Tax	3,406.00	0.00	0.00	0.00	3,406.00	100
6120 Current Per Capita Tax, Sec 579	41,000.00	0.00	29,829.24	2,754.99	11,170.76	27
6141 Current Per Capita Tax, Act 511	41,000.00	0.00	29,829.16	2,754.98	11,170.84	27
6143 Local Services Tax	35,000.00	0.00	7,153.51	490.58	27,846.49	79
6146 Cur Mec Dev Tax, act 511 -flat Rate	100.00	0.00	634.90	0.00	-534.90	-534
6151 Cur Earned Income Tax, Act 511	2,265,000.00	0.00	626,796.15	77,388.41	1,638,203.85	72
6153 Cur Real Est Trans Tax, Act 511	275,000.00	0.00	134,837.18	27,882.72	140,162.82	50
6154 Cur Amusement Tax, act 511	20,000.00	0.00	24,941.92	0.00	-4,941.92	-24
6411 Del. Real Estate Taxes	760,000.00	0.00	476,993.60	740.38	283,006.40	37
6441 Del Act 511 Per Cap Taxes	25,000.00	0.00	15,730.54	4,518.41	9,269.46	37
6451 Del Act 511 Earned Income Taxes	15,000.00	0.00	608.06	61.69	14,391.94	95
6510 Interest-Invest/Int Bear Chk Act	92,900.00	0.00	47,695.60	14,496.31	45,204.40	48
6740 Fees	12,500.00	0.00	6,143.27	1,150.00	6,356.73	50
6832 IDEA	290,000.00	0.00	0.00	0.00	290,000.00	100
6910 Rentals	50,000.00	0.00	8,309.00	0.00	41,691.00	83
6920 Pvt Source-contrib/donations	42,000.00	0.00	0.00	0.00	42,000.00	100
6922 HEALTH INITIATIVE GRANT	0.00	0.00	7,400.00	0.00	-7,400.00	-999
6940 Patron-tuition	8,000.00	0.00	1,937.18	0.00	6,062.82	75
6990 Miscellaneous Revenue	15,000.00	0.00	2,245.07	537.26	12,754.93	85
6000 Function (R) Total	20,055,537.00	0.00	16,415,753.22	733,911.15	3,639,783.78	18
7000 Revenue From State Sources						
7110 Basic Instructional Subsidy	9,831,991.00	0.00	1,375,381.00	1,375,381.00	8,456,610.00	86
7111 BEF-Formula payments	0.00	0.00	1,375,381.00	0.00	-1,375,381.00	-999
7220 Vocational Education	15,000.00	0.00	13,925.46	9,807.82	1,074.54	7
7240 Driver Education-student	3,200.00	0.00	0.00	0.00	3,200.00	100
7271 Spec Educ-school Aged Pupil	1,666,525.00	0.00	504,256.00	0.00	1,162,269.00	69
7311 S D TRANSPORTATION	1,345,000.00	0.00	467,573.00	311,715.00	877,427.00	65
7312 N P TRANSPORTATION	285,000.00	0.00	0.00	0.00	285,000.00	100
7320 Rentals/sinking Fund Pmts (Bonds)	235,000.00	0.00	66,278.68	0.00	168,721.32	71
7330 Medical/dental Services	46,000.00	0.00	0.00	0.00	46,000.00	100
7340 Property Tax Reimbursement	861,627.00	0.00	861,627.42	430,813.42	-0.42	0
7810 State Shr-soc Sec/medicare Tax	638,828.00	0.00	0.00	0.00	638,828.00	100

2018-2019 EST. REV. IN 19-20
4550000
Revenue Available To City

Ending Date: 10/31/19

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

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	REVSUM1FUNCT Remaining Balance %Re
ALL					
10 Fund 10					
7000 Revenue From State Sources	2,696,507.00	0.00	0.00	0.00	2,696,507.00 100
7820 State Shr Retire Contribution					
7000 Function (R) Total	17,624,678.00	0.00	4,664,422.56	2,127,717.24	12,960,255.44 73
8000 Revenue From Federal Sources					
8514 NCLB TITLE I	282,651.00	0.00	60,568.08	20,189.36	222,082.92 78
8517 Drug Free Schools	25,450.00	0.00	5,231.37	1,743.79	20,218.63 79
8519 Other Grants Esee/idea	55,000.00	0.00	11,908.29	3,969.43	43,091.71 78
8810 Access-medical Assistance	177,349.00	0.00	5,872.34	0.00	171,476.66 96
8820 Med. Assl. Transportation	3,250.00	0.00	29.19	0.00	3,220.81 99
8000 Function (R) Total	543,700.00	0.00	83,609.27	25,902.58	460,090.73 84
10 Fund (R) Total	38,223,915.00	0.00	21,163,785.05	2,887,530.97	17,060,129.95 44
Report Totals	38,223,915.00	0.00	21,163,785.05	2,887,530.97	17,060,129.95 44

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

	Original Budget	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	board2func1 object
						%Re	
Ending Date: 10/31/19							
ALL							
10 Fund 10							
1000 Instruction							
1100 Regular Programs	16,158,219.00	16,158,219.00	3,870,090.06	1,258,541.03	77,193.63	12,210,935.31	76
1200 Special Programs	4,700,749.00	4,700,749.00	1,146,467.35	315,047.05	16,682.10	3,537,599.55	75
1300 Vocational Education	1,530,163.00	1,530,163.00	375,870.81	196,339.77	16,695.71	1,137,596.48	74
1400 Other Instructional Programs	157,034.00	157,034.00	34,633.02	9,264.89	53.75	122,347.23	78
1000 Function (E) Total	22,546,165.00	22,546,165.00	5,427,061.24	1,779,192.74	110,625.19	17,008,478.57	75
2000 Support Services							
2100 Support Svcs-pupil Personnel	849,289.00	849,289.00	209,551.06	58,545.48	7,660.01	632,077.93	74
2200 Support Svcs-Instr. Staff	996,635.00	996,635.00	540,789.33	-3,461.33	43,100.10	412,745.57	41
2300 Support Svcs-administration	2,448,569.00	2,448,569.00	826,110.71	153,937.12	12,689.60	1,609,768.69	66
2400 Support Svcs-pupil Health	441,296.00	441,296.00	95,156.00	41,198.92	1,506.12	344,633.88	78
2500 Support Services-business	412,549.00	412,549.00	127,995.55	29,518.17	9,485.13	275,068.32	67
2600 Operation & Maintenance-plant Svcs	3,665,555.00	3,665,555.00	1,188,312.47	360,847.45	640.16	2,476,602.37	68
2700 Student Transportation Services	2,429,737.00	2,429,737.00	475,049.57	464,889.88	0.00	1,954,687.43	80
2900 Other Support Svcs	20,925.00	20,925.00	0.00	0.00	0.00	20,925.00	100
2000 Function (E) Total	11,264,555.00	11,264,555.00	3,462,964.69	1,105,475.69	75,081.12	7,726,509.19	69
3000 Oper Of Noninstructional Svcs							
3200 Student Activities	1,309,246.00	1,309,246.00	218,864.54	87,201.48	23,120.93	1,067,260.53	82
3300 Community Services	7,500.00	7,500.00	0.00	0.00	0.00	7,500.00	100
3000 Function (E) Total	1,316,746.00	1,316,746.00	218,864.54	87,201.48	23,120.93	1,074,760.53	82
5000 Other Financing Uses							
5100 Debt Service	3,091,878.00	3,091,878.00	1,131,666.83	0.00	0.00	1,960,211.17	63
5200 Fund Transfers	55,000.00	55,000.00	0.00	0.00	0.00	55,000.00	100
5900 Budgetary Reserve	225,000.00	225,000.00	0.00	0.00	0.00	225,000.00	100
5000 Function (E) Total	3,371,878.00	3,371,878.00	1,131,666.83	0.00	0.00	2,240,211.17	66
10 Fund (E) Total	38,499,344.00	38,499,344.00	10,240,557.30	2,971,869.91	208,827.24	28,049,959.46	73
Report Totals	38,499,344.00	38,499,344.00	10,240,557.30	2,971,869.91	208,827.24	28,049,959.46	73

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

Ending Date: 10/31/19

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	Original Budget	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Re
ALL							
10 Fund 10							
100 Personal Services - Salaries	15,953,903.00	15,953,903.00	3,764,432.35	1,199,581.43	0.00	12,189,470.65	76
200 Personal Services-employee Benefits	10,388,834.00	10,388,834.00	2,756,356.53	793,806.48	0.00	7,632,477.47	73
300 Purchased Profes. And Tech. Svcs	716,353.00	716,353.00	224,190.13	54,167.30	16,245.55	475,917.32	66
400 Purchased Property Services	697,741.00	697,741.00	296,820.39	106,011.44	9,299.10	391,621.51	56
500 Other Purchased Services	5,304,474.00	5,304,474.00	1,284,597.97	709,260.58	9,833.26	4,010,042.77	76
600 Supplies	1,532,525.00	1,532,525.00	414,190.92	91,028.99	119,154.15	999,179.93	65
700 Property	459,168.00	459,168.00	348,046.62	14,908.69	54,014.18	57,107.20	12
800 Other Objects	1,701,346.00	1,701,346.00	716,922.39	3,105.00	281.00	984,142.61	58
900 Other Financing Uses	1,745,000.00	1,745,000.00	435,000.00	0.00	0.00	1,310,000.00	75
10 Fund (E) Total	38,499,344.00	38,499,344.00	10,240,557.30	2,971,869.91	208,827.24	28,049,959.46	73
Report Totals	38,499,344.00	38,499,344.00	10,240,557.30	2,971,869.91	208,827.24	28,049,959.46	73

Ending Date: 10/31/19

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

	Original Budget	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Re
ALL							
10 Fund 10							
1000 Instruction							
1100 Regular Programs							
100 Personal Services - Salaries	8,907,149.00	8,907,149.00	1,992,880.15	666,166.57	0.00	6,914,268.85	78
200 Personal Services-employee Benefits	5,953,234.00	5,953,234.00	1,500,575.10	446,310.74	0.00	4,452,658.90	75
300 Purchased Profes. And Tech. Svcs	13,540.00	13,540.00	1,950.00	1,950.00	1,785.00	9,805.00	72
400 Purchased Property Services	10,542.00	10,542.00	990.00	0.00	3,456.25	6,095.75	58
500 Other Purchased Services	844,878.00	844,878.00	212,668.52	107,962.36	4,533.26	627,676.22	74
600 Supplies	331,930.00	331,930.00	128,328.44	15,831.48	60,589.55	143,012.01	43
700 Property	85,268.00	85,268.00	29,836.85	18,828.88	6,548.57	48,882.58	57
800 Other Objects	11,678.00	11,678.00	2,861.00	1,491.00	281.00	8,536.00	73
1100 Function (E) Total	16,158,219.00	16,158,219.00	3,870,090.06	1,258,541.03	77,193.63	12,210,935.31	76
1200 Special Programs							
100 Personal Services - Salaries	1,980,455.00	1,980,455.00	474,002.84	171,198.75	0.00	1,506,452.16	76
200 Personal Services-employee Benefits	1,314,969.00	1,314,969.00	318,248.14	105,576.16	0.00	996,720.86	76
300 Purchased Profes. And Tech. Svcs	132,000.00	132,000.00	39,676.39	25,196.10	0.00	92,323.61	70
500 Other Purchased Services	1,212,075.00	1,212,075.00	299,840.43	8,085.62	300.00	911,934.57	75
600 Supplies	39,850.00	39,850.00	7,038.02	3,940.42	6,913.63	25,898.35	65
700 Property	18,350.00	18,350.00	7,026.53	415.00	9,468.47	1,855.00	10
800 Other Objects	3,050.00	3,050.00	635.00	635.00	0.00	2,415.00	79
1200 Function (E) Total	4,700,749.00	4,700,749.00	1,146,467.35	315,047.05	16,682.10	3,537,599.55	75
1300 Vocational Education							
100 Personal Services - Salaries	621,649.00	621,649.00	142,838.46	47,738.82	0.00	478,810.54	77
200 Personal Services-employee Benefits	401,735.00	401,735.00	108,058.93	31,988.15	0.00	293,676.07	73
400 Purchased Property Services	7,750.00	7,750.00	48.05	48.05	17.85	7,684.10	99
500 Other Purchased Services	426,884.00	426,884.00	111,675.81	111,250.81	0.00	315,208.19	74
600 Supplies	64,105.00	64,105.00	11,440.00	4,647.41	16,452.38	36,212.62	56
700 Property	7,300.00	7,300.00	1,069.56	666.53	225.48	6,004.96	82
800 Other Objects	740.00	740.00	740.00	0.00	0.00	0.00	0
1300 Function (E) Total	1,530,163.00	1,530,163.00	375,870.81	196,339.77	16,695.71	1,137,596.48	74
1400 Other Instructional Programs							
100 Personal Services - Salaries	84,867.00	84,867.00	18,149.65	5,422.46	0.00	66,717.35	79
200 Personal Services-employee Benefits	51,930.00	51,930.00	15,690.43	3,842.43	0.00	36,239.57	70
400 Purchased Property Services	3,462.00	3,462.00	771.69	0.00	0.00	2,690.31	78
500 Other Purchased Services	16,700.00	16,700.00	0.00	0.00	0.00	16,700.00	100

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

board2func1object

	Original Budget	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Re
Ending Date: 10/31/19							
ALL							
10 Fund 10							
1000 Instruction							
1400 Other Instructional Programs							
600 Supplies	75.00	75.00	21.25	0.00	53.75	0.00	0
1400 Function (E) Total	157,034.00	157,034.00	34,633.02	9,264.89	53.75	122,347.23	78
1000 Function (E) Total	22,546,165.00	22,546,165.00	5,427,061.24	1,779,192.74	110,625.19	17,008,478.57	75
2000 Support Services							
2100 Support Svcs-pupll Personnel							
100 Personal Services - Salaries	454,984.00	454,984.00	114,018.18	32,082.34	0.00	340,965.82	75
200 Personal Services-employee Benefits	294,505.00	294,505.00	96,186.60	25,985.66	0.00	198,318.40	67
300 Purchased Profes. And Tech. Svcs	84,200.00	84,200.00	-2,239.00	588.00	3,000.00	83,439.00	99
500 Other Purchased Services	1,375.00	1,375.00	94.54	94.54	0.00	1,280.46	93
600 Supplies	12,275.00	12,275.00	697.33	-247.34	4,660.01	6,917.66	56
700 Property	1,000.00	1,000.00	793.41	42.28	0.00	206.59	21
800 Other Objects	950.00	950.00	0.00	0.00	0.00	950.00	100
2100 Function (E) Total	849,289.00	849,289.00	209,551.06	58,545.48	7,660.01	632,077.93	74
2200 Support Svcs-Inst. Staff							
100 Personal Services - Salaries	287,239.00	287,239.00	77,853.26	23,183.78	0.00	209,385.74	73
200 Personal Services-employee Benefits	181,533.00	181,533.00	53,055.52	15,748.45	0.00	128,477.48	71
300 Purchased Profes. And Tech. Svcs	124,113.00	124,113.00	75,665.94	5,627.45	3,960.55	44,486.51	36
400 Purchased Property Services	21,900.00	21,900.00	19,425.00	0.00	0.00	2,475.00	11
500 Other Purchased Services	83,100.00	83,100.00	21,507.74	9,972.72	0.00	61,592.26	74
600 Supplies	127,700.00	127,700.00	87,828.42	10,676.02	14,639.55	25,232.03	20
700 Property	170,500.00	170,500.00	205,453.45	-68,669.75	24,500.00	-59,453.45	-35
800 Other Objects	550.00	550.00	0.00	0.00	0.00	550.00	100
2200 Function (E) Total	996,635.00	996,635.00	540,789.33	-3,461.33	43,100.10	412,745.57	41
2300 Support Svcs-administration							
100 Personal Services - Salaries	1,109,765.00	1,109,765.00	328,951.53	79,100.90	0.00	780,813.47	70
200 Personal Services-employee Benefits	651,309.00	651,309.00	208,246.66	46,438.78	0.00	443,062.34	68
300 Purchased Profes. And Tech. Svcs	256,500.00	256,500.00	69,220.71	15,505.74	0.00	187,279.29	73
400 Purchased Property Services	138,730.00	138,730.00	36,602.74	9,072.50	0.00	102,127.26	74
500 Other Purchased Services	223,750.00	223,750.00	160,885.28	221.57	5,000.00	57,864.72	26
600 Supplies	46,690.00	46,690.00	6,469.23	2,618.63	7,689.60	32,531.17	70
800 Other Objects	21,825.00	21,825.00	15,734.56	979.00	0.00	6,090.44	28
2300 Function (E) Total	2,448,569.00	2,448,569.00	826,110.71	153,937.12	12,689.60	1,609,768.69	66

Ending Date: 10/31/19

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

	Original Budget	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Re
2400 Support Svcs-pupil Health							
100 Personal Services - Salaries	292,656.00	292,656.00	57,026.83	27,105.66	0.00	235,629.17	81
200 Personal Services-employee Benefits	137,815.00	137,815.00	30,768.06	12,829.20	0.00	107,046.94	78
300 Purchased Profes. And Tech. Svcs	1,300.00	1,300.00	5,832.86	1,100.12	0.00	-4,532.86	-349
400 Purchased Property Services	600.00	600.00	225.00	0.00	0.00	375.00	62
500 Other Purchased Services	525.00	525.00	0.00	0.00	0.00	525.00	100
600 Supplies	6,200.00	6,200.00	1,303.25	163.94	1,256.12	3,640.63	59
700 Property	1,500.00	1,500.00	0.00	0.00	250.00	1,250.00	83
800 Other Objects	700.00	700.00	0.00	0.00	0.00	700.00	100
2400 Function (E) Total	441,296.00	441,296.00	95,156.00	41,198.92	1,506.12	344,633.88	78
2500 Support Services-business							
100 Personal Services - Salaries	214,667.00	214,667.00	66,051.04	16,512.76	0.00	148,615.96	69
200 Personal Services-employee Benefits	137,617.00	137,617.00	50,184.30	10,687.36	0.00	87,432.70	64
300 Purchased Profes. And Tech. Svcs	13,100.00	13,100.00	1,500.00	0.00	7,500.00	4,100.00	31
400 Purchased Property Services	16,115.00	16,115.00	3,543.00	853.50	0.00	12,572.00	78
500 Other Purchased Services	20,500.00	20,500.00	5,080.37	569.56	0.00	15,419.63	75
600 Supplies	5,750.00	5,750.00	1,351.84	894.99	1,985.13	2,413.03	42
700 Property	1,750.00	1,750.00	0.00	0.00	0.00	1,750.00	100
800 Other Objects	3,050.00	3,050.00	285.00	0.00	0.00	2,765.00	91
2500 Function (E) Total	412,549.00	412,549.00	127,995.55	29,518.17	9,485.13	275,068.32	67
2600 Operation & Maintenance-plant Svcs							
100 Personal Services - Salaries	1,395,612.00	1,395,612.00	420,478.22	99,532.88	0.00	975,133.78	70
200 Personal Services-employee Benefits	987,101.00	987,101.00	319,894.10	77,482.87	0.00	667,206.90	68
300 Purchased Profes. And Tech. Svcs	25,000.00	25,000.00	845.23	409.89	0.00	24,154.77	97
400 Purchased Property Services	461,542.00	461,542.00	232,506.42	96,017.39	0.00	229,035.58	50
500 Other Purchased Services	3,525.00	3,525.00	0.00	0.00	0.00	3,525.00	100
600 Supplies	721,950.00	721,950.00	151,933.25	41,568.09	640.16	569,376.59	79
700 Property	65,000.00	65,000.00	62,655.25	45,836.33	0.00	2,344.75	4
800 Other Objects	5,825.00	5,825.00	0.00	0.00	0.00	5,825.00	100
2600 Function (E) Total	3,665,555.00	3,665,555.00	1,188,312.47	360,847.45	640.16	2,476,602.37	68
2700 Student Transportation Services							
500 Other Purchased Services	2,275,737.00	2,275,737.00	455,760.30	455,195.50	0.00	1,819,976.70	80

board2funct1 object

Ending Date: 10/31/19

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

	Original Budget	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Re
ALL							
10 Fund 10							
2000 Support Services							
2700 Student Transportation Services							
600 Supplies	154,000.00	154,000.00	19,289.27	9,694.38	0.00	134,710.73	87
2700 Function (E) Total	2,429,737.00	2,429,737.00	475,049.57	464,889.88	0.00	1,954,687.43	80
2900 Other Support Svcs							
500 Other Purchased Services	20,925.00	20,925.00	0.00	0.00	0.00	20,925.00	100
2900 Function (E) Total	20,925.00	20,925.00	0.00	0.00	0.00	20,925.00	100
2000 Function (E) Total	11,264,555.00	11,264,555.00	3,462,964.69	1,105,475.69	75,081.12	7,726,509.19	69
3000 Oper Of Noninstructional Svcs							
3200 Student Activities							
100 Personal Services - Salaries	604,860.00	604,860.00	72,182.19	31,536.51	0.00	532,677.81	88
200 Personal Services-employee Benefits	277,086.00	277,086.00	55,448.69	16,916.68	0.00	221,637.31	80
300 Purchased Profes. And Tech. Svcs	66,600.00	66,600.00	31,738.00	3,790.00	0.00	34,862.00	52
400 Purchased Property Services	37,100.00	37,100.00	2,708.49	20.00	5,825.00	28,566.51	77
500 Other Purchased Services	174,500.00	174,500.00	17,084.98	15,907.90	0.00	157,415.02	90
600 Supplies	22,000.00	22,000.00	-1,509.38	1,240.97	4,274.27	19,235.11	87
700 Property	108,500.00	108,500.00	41,211.57	17,789.42	13,021.66	54,266.77	50
800 Other Objects	18,600.00	18,600.00	0.00	0.00	0.00	18,600.00	100
3200 Function (E) Total	1,309,246.00	1,309,246.00	218,864.54	87,201.48	23,120.93	1,067,260.53	82
3300 Community Services							
800 Other Objects	7,500.00	7,500.00	0.00	0.00	0.00	7,500.00	100
3300 Function (E) Total	7,500.00	7,500.00	0.00	0.00	0.00	7,500.00	100
3000 Function (E) Total	1,316,746.00	1,316,746.00	218,864.54	87,201.48	23,120.93	1,074,760.53	82
5000 Other Financing Uses							
5100 Debt Service							
800 Other Objects	1,401,878.00	1,401,878.00	696,666.83	0.00	0.00	705,211.17	50
900 Other Financing Uses	1,690,000.00	1,690,000.00	435,000.00	0.00	0.00	1,255,000.00	74
5100 Function (E) Total	3,091,878.00	3,091,878.00	1,131,666.83	0.00	0.00	1,960,211.17	63
5200 Fund Transfers							
900 Other Financing Uses	55,000.00	55,000.00	0.00	0.00	0.00	55,000.00	100
5200 Function (E) Total	55,000.00	55,000.00	0.00	0.00	0.00	55,000.00	100

Ending Date: 10/31/19

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

	Original Budget	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	board2func1 object %Re
ALL							
10 Fund 10							
5000 Other Financing Uses							
5900 Budgetary Reserve							
800 Other Objects	225,000.00	225,000.00	0.00	0.00	0.00	225,000.00	100
5900 Function (E) Total	225,000.00	225,000.00	0.00	0.00	0.00	225,000.00	100
5000 Function (E) Total	3,371,878.00	3,371,878.00	1,131,666.83	0.00	0.00	2,240,211.17	66
10 Fund (E) Total	38,499,344.00	38,499,344.00	10,240,557.30	2,971,869.91	208,827.24	28,049,959.46	73
Report Totals	38,499,344.00	38,499,344.00	10,240,557.30	2,971,869.91	208,827.24	28,049,959.46	73

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

PAYPAL	BRICK DONATIONS	PAYPAL PROCESS FEES	TRANSFER IN/(OUT)	CASH BALANCE	BANK BALANCE
TOTAL FROM BEGINNING	\$ 38,500.52	\$ (1,159.13)	\$ (30,000.00)	<u>\$ 7,341.39</u>	10/31/2019
OCTOBER Activity Included in above Total	\$ 350.00	\$ (10.75)	\$ -	\$ 339.25	

FNB BLACKHAWK SCHOOL DISTRICT ACTIVITIES & ATHLETCS COMMITTEE	EXPENSES	DEPOSITS	CASH BALANCE	
WESBANCO - Closed out TO FNB			\$ -	
FNB - Beginning Balance 10/01/19			\$ 57,509.25	
DEPOSIT - Brick Donations / Misc deposit Premier Adv		\$ 5,000.00	\$ 62,509.25	
NJM and Watterson Paving	\$ -	\$ -	\$ 62,509.25	
Creative Brick & Concrete Gift Bricks , Dillion's, Crest/Good	\$ -		\$ 62,509.25	
Transfer to General Fund - Bond % Stadium / to Cap prjt	\$ -		\$ 62,509.25	
Tranfer from PayPal		\$ -	\$ 62,509.25	
Balance at month - end	\$ -		<u>\$ 62,509.25</u>	10/31/2019

TOTAL BALANCE BRICK PROGRAM \$ 69,850.64

CONTRACT DONATIONS TOTAL \$ 475,000 (balance less actual deposits as of month end) \$ 357,500

TOTAL AS OF OCTOBER 31, 2019 \$ 427,350.64

BRICK SALES - Net of PayPal fees and related expenses \$ 30,762.64

PAYMENTS FROM CONTRACTS

Timothy J. Davis	\$ 50,000
9	\$ 5,000
FNB -(3 payments)	\$ 15,000
Premier Therapy (4 payments)	\$ 20,000
Z-PUB	\$ 2,500
Geneva College	\$ 5,000
Dr. Grisafi	\$ 5,000
McElwain	\$ 15,000
	<u><u>\$ 117,500</u></u>

ATTACHED IS THE DONATIONS/CONTRACT TERMS FOR THE ATHLETIC COMPLEX AS OF 10/31/2019

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

DONATION	1	2	3	4	5	6	7	8	9	10	TOTAL
	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	
Timothy J. Davis \$250,000 - 10 year term January 31 annual payment	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 250,000
9 - \$25,000 - 10 year January 31	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 25,000
Z PUB and GLEN AND KAREN ZAHN \$25,000 - 10 year term - start Thursday, December 1, 2016	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 25,000
PREMIER THERAPY and VICKI JAVENS \$25,000 - 5 year term Thursday, December 1, 2016	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 25,000
MCElwain Motors \$75,000 - 10 year term December 1, 2017 and annual 12/01	\$ 7,500	\$ 7,500	\$ 7,500	\$ 7,500	\$ 7,500	\$ 7,500	\$ 7,500	\$ 7,500	\$ 7,500	\$ 7,500	\$ 75,000
FNB \$25,000 - 5 year term Jun1, 2017 - January 1, 2018 and annual	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 25,000
Geneva College \$25,000 - 10 year term July 1, 2017 - January 1, 2018 and annual	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 25,000
Dr. Grisafi \$25,000 - 10 year term September 1, 2017 - January 1, 2018 and annual	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 25,000
TOTAL	\$ 52,500	\$ 52,500	\$ 52,500	\$ 96,257	\$ 52,500	\$ 42,500	\$ 42,500	\$ 42,500	\$ 42,500	\$ 42,500	\$ 475,000

PAID	\$ 52,500	\$ 50,000	\$ 10,000	\$ 5,000							\$ 117,500
NOT PAID											\$ 357,500
											\$ 357,500

TO BE PAID



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: 10-23-19

Date(s) of Field Trip: 11-21-19 Title of Field Trip: Video Contest Tour & Filming

Names of other Teachers in attendance: NA

Group or class: Manufacturing Filming Team School: HMS Duration of Trip: 2 Days

Location of Trip: Kenson Plastics Chippewas Township Number of Students involved: 7

Substitute required: YES NO Number of days of substitute time: 1 day ~~2 1/2 days~~ (Sub rate \$126 per d

Bus costs: NA Private cars (whose): NA

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

Other expenses: School Van Expenses will also be covered by Catalyst Connections if invoice is provided.

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
As part of the "What's So Cool About Manufacturing?" students will tour Kenson Plastics and them
film and produce a video as part of a regional academic competition.

Signature of Lead Sponsoring Teacher:  Date: 10-24-19

Signature of Building Principal/Superintendent:  Date: 10-24-19

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Krsten Neeley Date request submitted: 10/24/19

Date(s) of Field Trip: 11/18/19 Title of Field Trip: Veteran's Singing Tour

Names of other Teachers in attendance: _____

Group or class: 3rd Grade School: BIS Duration of Trip: 1

Location of Trip: Rochester Manor/ Beaver Valley Nursing Home Number of Students involved: 25

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

Bus costs: \$200 Private cars (whose): _____

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

Other expenses: _____

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
Third grade students will be performing their Veteran's Day concert to two different nursing homes. It is an opportunity for them to give back to the community and honor Veterans who could not attend the Veteran's Breakfast at BIS.

Signature of Lead Sponsoring Teacher: *Krsten Neeley* Date: 10/24/19

Signature of Building Principal/Superintendent: *Jodi Bononi* Date: 10/24/19

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Jayne McDonald Date request submitted: October 9, 2019

Date(s) of Field Trip: January 23, 2020 Title of Field Trip: Jr. High District Chorus

Names of other Teachers in attendance: Maura Underwood (primary) and Jayne McDonald (7:30 - 4:00)

Group or class: 7/8 Chorus School: Highland Duration of Trip: one day

Location of Trip: Mercer Area Jr/Sr High School Number of Students involved: 7-10

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

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

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

Other expenses: _____

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
Students will participate in the PMEA Jr. High District Chorus festival, representing Highland Middle School with other PMEA District 5 students.

Signature of Lead Sponsoring Teacher: Jayne McDonald Date: 10/9/19

Signature of Building Principal/Superintendent: _____ Date: 10/10/19

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Jessica Dougherty Date request submitted: 10/10/19

Date(s) of Field Trip: 06/04/20 Title of Field Trip: Children's Museum

Names of other Teachers in attendance: Karla Campagna, Amy Thompson, Dawn Kingler, Heather Pastor

Group or class: First Grade School: BIS Duration of Trip: 1 school day

Location of Trip: Pittsburgh Number of Students involved: 109

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

Bus costs: PTO pays Private cars (whose): _____

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

Other expenses: _____

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
Students will create electronic steam projects as well as participate in maker space activities.

Signature of Lead Sponsoring Teacher: *Jessica Dougherty* Date: 10/11/19

Signature of Building Principal/Superintendent: *Jodi Bononi* Date: 10/15/19

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Krsten Neeley Date request submitted: Oct. 15, 2019

Date(s) of Field Trip: Nov. 20, 2019 Title of Field Trip: Piitsburgh Symphony Performance

Names of other Teachers in attendance: Eric Baker, Krsten Neeley

Group or class: 4th and 5th Grade Orchestra students School: HMS, BIS Duration of Trip: 9:00 a.m. - 12:30 p.m.

Location of Trip: Pittsburgh - Heinz Hall Number of Students involved: 82

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

Bus costs: \$460.00 (2 buses) Private cars (whose): none

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

Other expenses: _____

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
Students develop confidence, motivation and a desire for expertise in their own playing ability as they witness the product of daily practice in professional musicians. Students are required to follow rules and show respect in a cultural event.

Signature of Lead Sponsoring Teacher: *Krsten Neeley* Date: Oct. 15, 2019

Signature of Building Principal/Superintendent: *Jack Bonanni* Date: 10/15/19

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Kim Baker Date request submitted: 10/4/19

Date(s) of Field Trip: 12/11/19, 3/10/19, 5/20/19 Title of Field Trip: CHS Chemistry Labs/Final Exam

Names of other Teachers in attendance: N/A

Group or class: CHS Chemistry School: BHS Duration of Trip: 3 days total

Location of Trip: University of Pittsburgh Number of Students involved: 6

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

Bus costs: ~\$600 (to be shared) Private cars (whose): N/A

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

Other expenses: N/A

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
This is a required component of the CHS Chemistry Course. Students will attend Pitt to complete a total of 5 labs and to take their final exam.

Signature of Lead Sponsoring Teacher: *Kim Baker* Date: 10/4/19

Signature of Building Principal/Superintendent: *[Signature]* Date: 10/7/19

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Linkenheimer Date request submitted: 10/15/19

Date(s) of Field Trip: March 11, 2020 Title of Field Trip: Beaver County Math 24 Competition

Names of other Teachers in attendance: Nanette DeSanzo

Group or class: Math 24 Club School: HMS Duration of Trip: 1 Day

Location of Trip: Penn State Beaver Campus Number of Students involved: 9

Substitute required: YES NO Number of days of substitute time: 1.5 (Sub rate \$126 per day)

Bus costs: NA Private cars (whose): Mrs. DeSanzo's vehicle (Possibly)

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

Other expenses: _____

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
Students will compete against other students in a math based competition from other schools in the county in this competition.

Signature of Lead Sponsoring Teacher: [Signature] Date: 10-10-19

Signature of Building Principal/Superintendent: [Signature] Date: 10.10.19

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Maura Underwood Date request submitted: 10/18/19

Date(s) of Field Trip: 05/21/19 Title of Field Trip: High Notes Festival

Names of other Teachers in attendance: _____

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

Location of Trip: Carnegie Mellon/Kennywood Number of Students involved: 70

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

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

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

Other expenses: Registration: \$50 per student; Snacks and water: \$30

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
Students will perform for two accredited professors from Carnegie Mellon University. They will receive constructive adjudication and instruction. The adjudication is followed by time with HMS students and other BHS Music Students in Kennywood Park.

Signature of Lead Sponsoring Teacher: [Signature] Date: 10/18/19

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

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Eric Baker Date request submitted: Friday October 11th

Date(s) of Field Trip: December 16th Title of Field Trip: Rotary Club Performance

Names of other Teachers in attendance: None

Group or class: Chamber Orchestra School: High School Duration of Trip: 11-1

Location of Trip: Salvation Army, Beaver Falls Number of Students involved: 4-8

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

Bus costs: \$0 Private cars (whose): _____

Financial support promised from other agencies (Student Council, PTO, etc.): Not needed

Other expenses: None

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
Students will earn real life performance experience, while serving members of the community by providing music for an event recognizing members of the Beaver Falls Rotary Club.

Signature of Lead Sponsoring Teacher: Date: 10/15/19

Signature of Building Principal/Superintendent: Date: _____

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Lyndsay Wilcox Date request submitted: 11.1.2019

Date(s) of Field Trip: January 5-7 Title of Field Trip: Farm Show Trip

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: 20-30

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

Bus costs: \$2,700 ^{1/2 split}
_{with BCCTC} Private cars (whose): _____

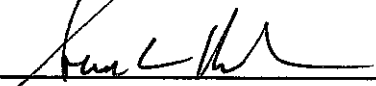
Financial support promised from other agencies (Student Council, PTO, etc.): _____

Other expenses: _____

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
Students will compete in the square dance competition and demonstration team. Students will receive state awards and tour agriculture industry tours and businesses.

Signature of Lead Sponsoring Teacher:  Date: 11/1/2019

Signature of Building Principal/Superintendent:  Date: 11-5-19

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Brandon Tambellini Date request submitted: 11/6/2019

Date(s) of Field Trip: 12/12/19 - 12/13/19 Title of Field Trip: PMEA District 5 Band

Names of other Teachers in attendance: _____

Group or class: Band School: BHS Duration of Trip: 2 Days

Location of Trip: Westminster College Number of Students involved: 4

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

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

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

Other expenses: _____

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
Blackhawk High School students have the honor of joining PMEA District 5 Schools, as they perform concert band music under a distinguished conductor. The festival culminates with a concert that is open to the public

Signature of Lead Sponsoring Teacher: _____ Date: _____

Signature of Building Principal/Superintendent: [Signature] Date: 11-6-19

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Ashley Biega Date request submitted: 11/5/2019

Date(s) of Field Trip: 12/15/2019 and future dates TBD Title of Field Trip: Carnegie Mellon University Entertainment Technology Center Partnership

Names of other Teachers in attendance: Joy Winters - Jeff Tripodi

Group or class: CMU ETC Partnership School: Blackhawk High School Duration of Trip: Multiple days over the 2019-2020 school year

Location of Trip: Pittsburgh - CMU ETC Number of Students Involved: 19

Substitute required: YES NO Number of days of substitute time: TBD (Sub rate \$126 per 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:
Blackhawk High School is continuing its partnership with Carnegie Mellon University and its Entertainment Technology Center. Students in grades 9-11 apply to become a member of a very special team. Students will work with CMU professors to create solutions to real world problems. This may include learning coding, animation, programming, design, robotics and much more.
Workshop dates after December 15th kickoff are TBD as the program evolves.

total \$627 x 5 per trip

Signature of Lead Sponsoring Teacher: Ashley Biega Date: 11/5/2019

Signature of Building Principal/Superintendent: [Signature] Date: 11-6-19

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

**MCCARTER TRANSIT, INC
BLACKHAWK SCHOOL DISTRICT
SCHOOL BUS DRIVERS**

11/1/2019
Driver Update

LAST NAME	FIRST NAME	OPER #	DATE EMP
ATKINSON	ROBERT	22316870	12/2/2014
BARNES	TERI	14088643	4/19/1982
BERG	ERNEST	RH968738	8/30/1988
BLACK	ROBERT	15140954	9/4/2018
BOBIN	JODI	20627307	9/1/1993
BONOMO	DEANNA	19751139	4/1/2009
BOZEK	KAREN	14910721	8/24/2005
BOZEK	WILLIAM	15819949	5/30/2017
BUTLER	JAMES	29572016	8/30/2012
CARR	DENISE	17190134	3/1/2004
CIENK	TINA	SH561735	3/8/2017
CLOUDS	JEAN	14701732	10/15/2000
CONNORS	DONALD	15785742	9/9/2013
COVER	ROBERT	13722644	8/21/2019
DUNCAN	MARK	21055721	9/7/2011
ENKE	JOHN	31406234	9/4/2018
FERRARO	HEATHER	23883067	8/30/2017
GOEHRING	BONNIE	11820078	8/29/2006
GUTHERIE	DALE	12539119	10/12/2017
HUDSON	RUTH	19135937	9/10/2004
JENKINS	CHARLES	12717063	3/29/2010
JOHNSTON	LINDA	18630415	8/22/2017
JOY	JODI	28051495	9/11/2001
KRANTZ	BRENDA	28631905	8/30/2011
LEBLANC	SHARON	27627820	4/4/2011
LEIST	CHARLES	13673258	12/2/2013
MCCARTER	JON K	17999814	5/24/1978
MCFADDEN	TOM	20653518	2/14/2008
MILLIGAN	EDITH	11181708	2/13/2019
MODRO	SHERRY	23327559	1/3/2013
MOONEY	JAMES	13361219	12/2/2014
MURTON	PATRICIA	11069818	5/1/1991
NAGLREITER	ROBERT	15157813	10/2/2017
NICHOLSON	DALE	18679436	4/9/1980
OROSKY	MATTHEW	23034835	10/29/2018
POWELL	SALLY	12728659	9/22/1976
PROTHERO	JOHN	15231778	4/3/2018
RILEY	DAWN	22933145	9/2/2003
SIMECAK	PATRICIA	17841191	3/16/2001
STASIOWSKI	LUCAS	27076650	8/24/2006
STURTZ	BETSY	26330306	8/30/2009
TERLIZZI	EDWARD	16998648	2/25/2013
URBACH	PAULINE	12878947	12/6/1982
WEST	HOWARD	12026024	9/4/2012
WITHEROW	DAVID	RT962924	3/3/2003
WOOD	BRIAN	28277772	9/19/2019 New Driver
WOOD	MARGARET	17224923	8/26/1980
YOUNG	SANDRA	21090690	9/13/2012

MCCARTER TRANSIT, INC**BLACKHAWK SCHOOL DISTRICT
VAN DRIVERS****11/1/2019**

Driver Update

LAST NAME	FIRST NAME	OPER #	DATE EMP
ALEXANDER	KIM	19158243	9/11/1995
BARNES	RICHARD	09098436	8/30/2011
BAUDER	MELANIE	19805628	4/8/2019
BIXLER	ROBERT	09276250	8/26/2019
BRADLEY	WILLIAM	12632829	9/6/2016
CARNEY	DARLA	21457902	4/1/2019
CRAIG	NORMAN T	09629961	9/1/1974
DAVIS	RUSSEL	24352473	9/9/2019
DONNELLY	JENNIFER	19960776	6/21/1980
DONNELLY	DANIEL	20046192	1/2/2017
GALLAGHER	WILLIAM	22137051	1/2/2019
GALLENTINE	TIMOTHY	13816855	9/18/2019
GREEN	THOMAS	RQ286876	5/8/2017
HAGY	NANNETTE	19693210	5/2/2011
HALL	BECKY	22211008	11/7/2018
HALLAHAN	PAUL	22752207	9/8/2017
HOGUE	CHERYL	20675951	8/24/2015
JONES	MIKE	20575764	3/14/1984
Keefer	AARON	25626919	10/2/2019 New Driver
KISIC	KAREN	18973241	9/3/2019
KREBS	JAMES	28728644	2/7/2012
KURTZHAL	LORI	21227430	1/15/2019
MILES	JOSHUA	29369418	5/1/2018
MOORE	GLADDIE	RF370481	8/27/2019
MULROY	FELCIA	27380771	9/3/2019
NAGLREITER	LOIS	17434390	9/10/2019
PETERS	MICHAEL	20374799	9/4/2018
RAINES	RICHARD	11116027	9/3/2019
REDFERN	RONALD	27904186	2/13/2017
REYNOLDS	MICHAEL	21357843	9/24/2013
TRIBONE	FRANK	22541116	9/4/2018
WALL	KAREN	23574676	1/6/2015
WHITE-HUDAK	CINDY	11214674	12/2/2014
WOOD	NANCY	RP704141	8/23/2017
YORNS	SUSAN	13893469	4/1/2019



Blackhawk School District

Conference Request

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

Employee Name: Heather Stein, Laurel Brest Building where Employed: BIS

Name of Meeting, Event, or Conference: BVIU- Data, Measurement and Geometry

Location of Conference: BVIU

Conference Beginning Date: 11/21/19 Conference End Date: 11/21/19

Purpose of Attendance: Help improve Blackhawk PSSA scores
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed: Yes No Dates Absent from School: 11/21/19
(substitute rate \$126 per day)

Estimated Expenses: Travel _____ Meals _____ Lodging _____ Other \$25 eac
Budgeted ^Y _____ (yes/no) Total \$³⁰² _____

Employee Signature: Heather Stein Date: 10/25/19
Laurel Brest 10/25/19

Principal Signature: Jodi Bononi Date: 10/25/19 ASN#: 3946

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: Heather Stein Building where Employed: BIS
Laurel Brest

Name of Meeting, Event, or Conference: BVIIU - Data, Measurement, and Geometry

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

Help improve Blackhawk math PSSA scores
and improve student instruction

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

This conference will provide data analysis of
the PA Core Assessment anchors as well as instructional
strategies that can be implemented to improve
student achievement.

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

We will share/present the information to
our grade level teams

4. Did you attend this conference last year?

Yes

No



Blackhawk School District

Conference Request

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

Employee Name: Christy Desselle & Krystal Ki Building where Employed: BIS

Name of Meeting, Event, or Conference: Communication Commons: SLP Superheroes.

Location of Conference: BVIU

Conference Beginning Date: November 25th Conference End Date: _____

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

Substitute Needed: Yes No Dates Absent from School: 11/26
(substitute rate \$126 per day)

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

Employee Signature: Krystal Ki Date: 10/23/19

Principal Signature: Jodi Bonomi Date: 10/25/19 ASN#: _____

Superintendent Signature: _____ Date: _____

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



Blackhawk School District

Conference Request

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

Employee Name: Kelley Engle Building where Employed: HMS

Name of Meeting, Event, or Conference: Sixth Annual Beaver County Town Hall (Drug-Abuse)

Location of Conference: CCBC

Conference Beginning Date: 11/15/2019 Conference End Date: 11/15/2019

Purpose of Attendance: health and wellness; drug awareness
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

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

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

Employee Signature: Kelley Engle Date: 10/18/19

Principal Signature: [Signature] Date: 10.18.19 ASN#: _____

Superintendent Signature: _____ Date: _____

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

The Beaver County Behavioral Health Drug and Alcohol Program
Drug Abuse Coalition presents:



Sixth Annual

Beaver County Town Hall Meeting

**DRUG ABUSE:
NATIONAL PROBLEM,
LOCAL IMPACT**

**FRIDAY
November
15**

**9:30 am - 3:30pm
CCBC Monaca**

Registration opens at 9:00
Lunch is provided

Registration Online:
By phone:

FEATURING:

Kate Lowery

Beaver County Behavioral Health

Dr. Mark Fuller

Beacon Health Options

Carlton Hall

Carlton Hall Consulting

Scott Brady

U.S. Attorney for Western Pennsylvania

Maurice Hickman

Focus Pittsburgh

Moderated Q+A & Resource Tables

www.KeystoneWellnessPrograms.org

724-432-3474



Blackhawk School District

Conference Request

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

Cameron Boggs, Natalie Syka,
David Rhoades, Jeri Carver, Sherry Stear

Employee Name: _____ Building where Employed: HMS, BIS

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

Location of Conference: BVIU

Conference Beginning Date: 12/3/19

Conference End Date: 12/4/19

Purpose of Attendance: Special Education state mandated training for proper student restraint procedures.

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

Substitute Needed: Yes No Dates Absent from School: 12/3/19 & 12/4/19 (5 para, 2 days)

Estimated Expenses: Travel _____ Meals _____ Lodging _____ Other \$23/ea-for class
\$98/day for substitute

Budgeted yes (yes/no)

Total \$ 1095

Employee Signature: _____

Date: 10/21/19

Principal Signature: Elizabeth Altenhof

Date: 10/21/19

ASN#: 4520 - \$588
6599 - \$115
4519 - \$392

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: Kyle Braddock Building where Employed: HMS.
& Heather Ream

Name of Meeting, Event, or Conference: Algebraic Thinking & Integers

Location of Conference: BVII

Conference Beginning Date: Nov 15

Conference End Date: Nov 15

Purpose of Attendance: Data analysis of the PA Core Anchors.
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed: Yes No Dates Absent from School: 11-15 2 people
(substitute rate \$126 per day)

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

Employee Signature: Kyle Braddock Date: 11.5.19

Principal Signature: [Signature] Date: 11.5.19 ASN#: _____

Superintendent Signature: _____ Date: _____

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



Blackhawk School District

Conference Request

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

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

Employee Name: Kyle Braddock Building where Employed: HMS
& Heather Ream

Name of Meeting, Event, or Conference: Algebraic Thinking & Integer

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

To analyze the PA Core Math Anchors-

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

The PA Core Math Anchors are
what is assessed on the PSSA

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

Faculty Meetings And Department
meetings

4. Did you attend this conference last year?

Yes

No



Blackhawk School District

Conference Request

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

Employee Name: Amy Taylor Building where Employed: Hms

Name of Meeting, Event, or Conference: Data, measurement & Geometry

Location of Conference: BVU

Conference Beginning Date: Nov 21 Conference End Date: Nov 21

Purpose of Attendance: To learn about Data, measurement & geometry.
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed: Yes No Dates Absent from School: 11.21
(substitute rate \$126 per day)

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

Employee Signature: [Signature] Date: _____

Principal Signature: [Signature] Date: 11.5.19 ASN#: _____

Superintendent Signature: _____ Date: _____

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



Blackhawk School District

Conference Request

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

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

Employee Name: Amy Taylor Building where Employed: HMS

Name of Meeting, Event, or Conference: Data, Measurement & Geometry.

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

To learn about data, measurement & geometry
and analyze data in PA Core.

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

There is a direct connection to this content
and the PSSA Assessment.

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

Team meeting time and Faculty
meetings

4. Did you attend this conference last year?

Yes

No