

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

**BOARD OF SCHOOL DIRECTORS WORK SESSION
Blackhawk High School Library
March 9, 2017**

PRELIMINARY MATTERS

Mr. Pander called the meeting to order at 7:15PM. Following the Pledge of Allegiance, roll call was taken. Those in attendance were:

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

Also in attendance were:

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

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

A motion was made by Mr. Pander and seconded by Mr. Schaefer to approve the February 2017 meeting minutes.

Verbal Vote: 6 Yes; 0 No; Motion Carried

A presentation was provided on the Little Free Library by Megan Andersen and Sharry Peabody, BIS. The Little Free Library will be installed at the playground at BIS.

A motion was made by Mr. Fleischman and seconded by Mrs. Kaszer to add 4.2 (Below) to the agenda.

Verbal Vote: 6 Yes; 0 No

5.3 It is recommended to approve the installation of The Little Free Library at BIS playground.

PUBLIC REATIONS AND COMMUNICATIONS

2.1 Congratulations to the following high school students for being selected Student of the Month for February:

- a. Alec Long – Chippewa Lions
- b. Carleton Burawa – Rotary Club
- c. Timothy Davis – Little Beaver Lions Club

Public Comment

Neil Morrison, South Beaver, made inquiries regarding items 6.1 to 6.5.

Greg Woods, Chippewa Township, inquired about item 6.1.

John Battaligia, spoke on items 6.3 and 6.4.

FINANCE COMMITTEE

3.1 Informational Item: Monthly Insurance Report for February.

- a. UPMC Health Fund: \$327,879.83
- b. UPMC Dental: \$10,910.36
- c. UPMC Vision: \$2,386.90

3.2 The Superintendent recommends approval of the Financial Report for February.

3.3 The Superintendent recommends approval 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: February \$

3.4 The Superintendent recommends approval of the athletic activity account for February.

3.5 The Superintendent recommends the adoption of the 2017-2018 Beaver Valley Intermediate Unit's General Operating Budget. The budget totals \$1,677,962.

3.6 The Superintendent recommends approval of the 2015-2016 Audit by Cottrill Arbutina and Associates.

3.7 It is recommended to approve Horace Mann Retirement Advantage and AXA Advisors, LLC to the 403(b) Tax Sheltered Annuity Investment Companies listing.

3.8 The Superintendent recommends approval to enter into a direct contract with Express Scripts, Inc. to manage our current prescription benefit plan for district employee's effective July 1, 2017 or sooner whichever is practical.

PERSONNEL COMMITTEE

4.1 The Superintendent recommends approval of the following substitute:

- a. Deanna Bonomo (cafeteria)

Mrs. Kaszer moved and Mrs. Goehring seconded a motion to approve item 5.3.

Verbal Vote: 6 Yes; 0 No; Motion Carried

5.3 It is recommended to approve the installation of The Little Free Library at BIS playground.

(This addition to the agenda was accidentally read under Personnel and not Education.)

EDUCATION COMMITTEE

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

- a. Music Academy (20), Maura Underwood, Music Academy Tour, Beaver Falls Community, April 14, 2017 (no expense)
- b. PMEA All State (3), Maura Underwood, Erie Area, April 19-22, 2017 (expenses budgeted)
- c. Senior Class (120) Joe Verbosky, Camp Kon-O-Kwee Trip, Fombell, April 25-27, 2017 (expenses paid by student)
- d. AP Biology (18), Anita Mensch, Open Heart Surgery Observation, Allegheny General Hospital, April 7, 2017 (no expense)
- e. Patterson Primary Second Grade (76), second grade teachers, Carnegie Natural History Museum, May 18, 2017 (no expense)
- f. Northwestern Kindergarten, kindergarten teachers, Living Treasures Adventure May 11, 2017 (no expense)
- g. Northwestern Primary First Grade (86), first grade teachers, Children's Museum, May 23, 2017 (no expense)
- h. Patterson Primary Kindergarten (82), kindergarten teachers, Children's Museum, May 26, 2017 (no expense)
- i. Freshmen Class (120), Joe Verbosky, Phys Ed Field Trip, Brady's Run, May 4, 2017 (no expense)
- j. Concert Choir Seniors (25), Maura Underwood, Senior Night, Pittsburgh, May 2, 2017 (no expense)
- k. Concert Choir (100), Maura Underwood, Concert Choir Adjudication, Hershey, May 26-27, 2017 (expenses paid by student)
- l. PRIDE 3-12 (15), Mariah Brown, Dianne Sarver, CBI, Robinson, March 24 and April 11, 2017 (no expense)
- m. English (12), Leah Lindemann, YSU English Festival, Youngstown State, April 26, 2017 (no expense)
- n. accounting 1 & 2, (30), Kelli Ambler, high School Accounting Competition, Grove City College, April 25, 2017 (no expense)
- o. Patterson Primary First Grade (66), first grade teachers, Carnegie Science Center, April 28, 2017 (no expense)
- p. FFA (9), Lyndsay Wilcox, Western PA FFA Leadership Development Events, Cranberry, April 26, 2017 (no expense)
- q. Environmental Science (9), Lyndsay Wilcox, Beaver County Envirothon, Brady's Run Park, May 10, 2017 (no expense)
- r. Ninth Grade (150), Phillip Mackin, Ninth Grade Class Trip, Carnegie Science Center, March 31, 2017 (no expense)
- s. Special Education (40), Korin McMillen, Special Olympics Track and Field, Geneva College, April 28, 2017 (no expense)
- t. Special Education (2), Korin McMillen, Special Olympics Swimming, April 7, 2017 (no expense)

5.2 The Superintendent recommends approval of the following student teacher:

- a. Kate Carson (Geneva) with Kristi Leiper

BUILDING AND GROUNDS/REAL ESTATE

6.1 The Superintendent recommends the approval for Weatherproofing Technologies, Inc. (Tremco) to repair the Blackhawk High School roof at a cost not to exceed \$1,498,537.39.

6.2 The Superintendent recommends the approval of Weatherproofing Technologies, Inc. (Tremco) to repair the Patterson Primary School roof at a cost not to exceed \$11,888.99.

6.3 The Superintendent recommends approval of the Field Turf agreement as presented pending solicitor review.

6.4 The Superintendent recommends approval of the GT Grandstand agreement as presented pending solicitor review.

6.5 The Superintendent recommends approval to accept one of the following bids from Csiszar's Outdoor Power Equipment:

- a. Caterpillar Diesel 33 ½ horse power, 72 inch deck, \$19,995.00
- b. Vanguard 37 horsepower engine EFIOGS Big Block 72 inch deck, \$10,900

Clarification was provide that the decision will be for either a or b; not both. Comparison of the two were made and discussed.

6.6 The Superintendent recommends approval to honor the request of Mr. Henry Mahosky, to place a commemorative bench for Channey parsons, a former Blackhawk employee at Patterson Primary School on the grass side of the guard rail by the crosswalk.

ATHLETICS COMMITTEE

7.1. Congratulations to the Girls Basketball Team, Section Champs and WPIAL Finalists. The team will participate in the PIAA playoffs Friday, March 10, at Fox Chapel. (6PM)

7.2 Congratulations to the Girls Bowling Team, Team Regional Qualifier and Section Champs. Team members are the following:

- a. Lindsay McClain
- b. Megan Pinkerton
- c. Angelica Taylor
- d. Haley Holsinger
- e. Sarah Allison
- f. Marissa Majors

7.3 Congratulations to Boys Bowling Team and the following Individual Qualifiers:

- a. Cooper Hertzler
- b. Garrett Gilbert
- c. Ryan Robinson

7.4 Congratulations to the Boys and Girls Swimming Team, and the following WPIAL Qualifiers:

- a. Jameson Elia, 3rd Place Overall, Bronze medalist WPIAL Diving Championship
- b. Skye Fogle
- c. Marcella Puglia

- d. Abbey Uebelacker
- e. Tristan McKenna
- f. Madison Duncan
- g. Carly Campbell
- h. Jessica Heyman
- i. Brandt Huston

Mr. Schaefer made a motion to approve item 7.5 as presented. This motion was seconded by Mr. Fleischman.

Verbal Vote: 6 Yes; 0 No; Motion Carried

7.5 It is recommended to accept the resignation of Michaleen Ensworth as Cheerleader Sponsor, effective immediately.

Mr. Pander requested a moment of silence for Coach Lodovico's mother.

ADMINISTRATIVE LIAISON

No Report

TRANSPORTATION COMMITTEE

No Report

FOOD SERVICE COMMITTEE

No Report

NEGOTIATIONS COMMITTEE

No Report

POLICY COMMITTEE

No Report

BOARD/STAFF ENRICHMENT

13.1 It is recommended to approve the following conferences:

- a. Heather McCowin, College in High School Teacher Orientation, University of Pittsburgh, May 18, 2017, (\$50)
- b. Jamie Planitzer, Courtney Fregel, SRU PE Mini Convention, Slippery Rock University, April 19, 2017 (no expense)
- c. Janice Robinson, Annual OPT Cyber Conference, Seneca Valley, March 30, 2017 (\$20 expenses budgeted)

BEAVER COUNTY CAREER & TECHNOLOGY CENTER

No Report

PSBA LEGISLATIVE COMMITTEE

No Report

BEAVER COUNTY REGIONAL COUNCIL OF GOVERNMENTS

No Report

ADDITIONAL BUSINESS

Administration

No additional comments

Solicitor

No additional comments

School Directors

Mrs. Jones acknowledged a great job done by students and staff on the String Orchestra and School Musical.

Mr. Fleischman spoke on the success of the arts and Blackhawk and advised that the BAAG representatives were unavailable to attend this evening as they were attending their own meeting.

Barb Brown inquired about the school calendar for 2017-2018; should be available next month.

Mr. Pander congratulated Mrs. Underwood on the musical and spoke of the success of both the musical and the orchestra.

The next scheduled meeting will be March 16, 2017 at Blackhawk High School Library, at 7:00PM.

The Voting Meeting adjourned at 7:56PM.

Respectfully submitted,

Missy Kaszer
Blackhawk School District Board Secretary

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

**BOARD OF SCHOOL DIRECTORS VOTING SESSION
Blackhawk High School Library
March 16, 2017**

PRELIMINARY MATTERS

Mr. Pander called the meeting to order at 7:10PM. Following the Pledge of Allegiance, roll call was taken. Those in attendance were:

Mr. Fleischman	Mrs. Goehring	Mrs. Helsing	Mrs. Jones
Mrs. Kaszer	Mr. Pander	Mrs. 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 for personnel matters held prior to this evening's meeting.

Rev. Small provide a prayer.

Amendments to the Agenda/Approval of the agenda:

Mrs. Helsing made a motion to add items 4.2 & 4.7 (Below) to the agenda. This motion was seconded by Mrs. Goehring.

Verbal Vote: 9 Yes; 0 No; Motion Carried

- 4.2 – The Superintendent recommends approval of the attached Agreement and General Release of All Claims between Blackhawk School District and M.C.B., contingent on M.C.B.'s acceptance and approval of the terms of the Agreement, as evidenced by execution of the Agreement by M.C.B. and its return to Susan T. Roberts, Esquire, special counsel for the School District. Following the M.C.B.'s acceptance of the Settlement Agreement and Release, the District Administration is authorized and directed to take all necessary action to implement the Agreement.
- 4.3 – The Superintendent recommends approval of the Memorandum of Understanding between the Blackhawk School District and the Blackhawk Educational Support Professionals Association to resolve grievance dated September 30, 2016 as presented.
- 4.4 – The Superintendent recommends approval of the Memorandum of Understanding between the Blackhawk School District and the Blackhawk Educational Support Professionals Association to resolve grievance dated October 28, 2016 as presented.
- 4.5 – The Superintendent recommends approval for intermittent FMLA for ProSoft employee #454 beginning March 16, 2017.

- 4.6 – The Superintendent recommends approval to employee Donald Couch as Utilities Technician at a rate corresponding to the Blackhawk Education Support Personnel Agreement pending clearances beginning April 3, 2017.
- 4.7 – The superintendent recommends approval for opening the position of Head Coach for the Blackhawk High School Football team effective April 1, 2017 and authorization to post the vacancy internally and externally, as presented.

Mrs. Helsing made a motion to add items 5.3 & 5.4 (Below) to the agenda. Dr. Smith seconded this motion.

Verbal Vote: 9 Yes; 0 No; Motion Carried

- 5.3 – The Superintendent recommends approval of the following field trips:
 - u. Third Grade (182), Third Grade Teachers, Disney Born in China Film, Monaca, May 3, 2017 (no expense)
 - v. Science Students (4), Kim Baker, Penn State Beaver, April 7, 2017 (no expense)
 - w. K’NEX Club, (19), Meredith Oliver, Thermo Fisher Scientific K’NEX STEM Challenge, Penn State Beaver, March 30, 2017 (no expense).
- 5.4 – The superintendent recommends approval of the Skyward agreement at an initial cost of \$75,051, annual cost of \$28,314 for three years.

Mrs. Goehring made a motion to add item 6.7 (Below) to the agenda. Mr. Fleischman seconded this motion.

Verbal Vote: 9 Yes; 0 No; Motion Carried

- 6.7 – The superintendent recommends approval of the advertising agreement between the Blackhawk School District and the First National Bank of Pennsylvania as presented.

Mr. Schaefer made a motion to add items 7.1 – 7.4 (Below) to the agenda. Mrs. Kaszer seconded this motion.

Verbal Vote: 9 Yes; 0 No; Motion Carried

- 7.1 - It is recommended to accept the resignation of Amy Taylor as Middle School Track Coach effective immediately.
- 7.2 – It is recommended to accept the resignation of Mick O’Connor as Assistant Boys’ Soccer Coach effective immediately.
- 7.3 – It is recommended to appoint Dan Nolte as Assistant Middle School Track Coach for the 2016-2017 school year effective immediately. (Supplemental Contract \$2,310.75)
- 7.4 – It is recommended to appoint Hunter Hagy as Volunteer Baseball Coach for the 2016-2017 school year pending clearances.

PUBLIC REATIONS AND COMMUNICATIONS

The Board recognized BIS Student, Zachary Hupp, on his fund raising efforts for the St. Baldrick’s Foundation to help find a cure for childhood cancer.

Joel Martin, Cotrill Arbutina, presented the district audit for the school year ending June 30, 2016.

Mr. Fleischman acknowledged the following Blackhawk Students who placed in the Pennsylvania NewsMedia Association Foundation's "It Can Wait" distracted driving editorial contest:

- Abby Riggio won 1st place at the County Level and became 2nd in the State level
- Joshua Stoner 2nd place at the County Level
- Taylor Davis, 1st Place among Blackhawk Students
- Spender Hunter, 2nd Place among Blackhawk Students
- Raina McKoen, 3rd Place among Blackhawk Students

Public Comment

Bob Clendennen, Patterson Township, spoke on items 6.3 and 6.4.

Greg Woods, Chippewa Township, spoke on item 4.2.

Elizabeth Carter, West Mayfield, spoke on the procedure for notifying a class of the death of a classmate's parent.

Lara Houk, BIS PTO Treasure, spoke on the Annual Storywalk and expressed Thanks for the donation that went toward books for the students.

Joe Lamenza, spoke on item 4.7.

John, Chippewa Township, spoke on item 4.7

Members of the Blackhawk Football Team spoke on item 4.7

Mike DeLuca, West Mayfield, spoke on item 4.7

FINANCE COMMITTEE

Mr. Schaefer motioned to approve items 3.1 through 3.7 as presented. This motion was seconded by Mrs. Helsing.

A Roll Call Vote was taken to approve items 3.1 through 3.7

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

9 Yes; 0 No; Motion Carried

3.1 It is recommended to approve of the Financial Report for February.

3.2 It is recommended to approve the payment of bills.

- a. Fund 10 – General Fund: \$780,694.51
 - b. Fund 32 – Capital Projects Fund: \$3,640
 - BAAG: \$0
 - c. Fund 51 – Cafeteria Fund: \$41,146.94
 - d. Fund 66 – Health Fund: \$0
- Payroll: February \$1,105,794.89

3.3 It is recommended to approve the athletic activity account for February.

3.4 The Superintendent recommends the adoption of the 2017-2018 Beaver Valley Intermediate Unit's General Operating Budget. The budget totals \$1,677,962.

3.5 The Superintendent recommends approval of the 2015-2016 Audit by Cottrill Arbutina and Associates.

3.6 It is recommended to approve Horace Mann Retirement Advantage and AXA Advisors, LLC to the 403(b) Tax Sheltered Annuity Investment Companies listing.

3.7 The Superintendent recommends approval to enter into a direct contract with Express Scripts, Inc. to manage our current prescription benefit plan for district employee's effective July 1, 2017.

PERSONNEL COMMITTEE

Mrs. Helsing made a motion to approve items 4.1 to 4.7 as presented. When a second to the motion was not received, Mrs. Helsing made a recommendation to recess into Executive Session. A motion was made by Mrs. Kaszer and seconded by Mrs. Goehring.

Verbal Vote: 9 Yes; 0 No; Motion Carried

The board went into Executive Session at 8:24PM.

The board returned to the Voting Meeting at approximately 8:44PM.

A motion was made by Mr. Yonkee to remove item 4.7 from the agenda. This motion was seconded by Mrs. Helsing.

Verbal Vote: 8 Yes; 1 No; (Mr. Fleischman); Motion Carried

The motion to approve items 4.1 to 4.6 as presented was made by Mrs. Helsing and seconded by Mr. Schaefer.

A Roll Call Vote was taken to approve items 4.1 through 4.6

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

9 Yes; 0 No; Motion Carried

4.1 The Superintendent recommends approval of the following substitute:

a. Deanna Bonomo (cafeteria)

4.2 The Superintendent recommends approval of the attached Agreement and General Release of All Claims between Blackhawk School District and M.C.B., contingent on M.C.B.'s acceptance and approval of the terms of the Agreement, as evidenced by execution of the Agreement by M.C.B. and its return to Susan T. Roberts, Esquire, special counsel for the School District. Following the M.C.B.'s acceptance of the Settlement Agreement and Release, the District Administration is authorized and directed to take all necessary action to implement the Agreement.

4.3 The Superintendent recommends approval of the Memorandum of Understanding between the Blackhawk School District and the Blackhawk Educational Support Professionals Association to resolve grievance dated September 30, 2016 as presented.

4.4 The Superintendent recommends approval of the Memorandum of Understanding between the Blackhawk School District and the Blackhawk Educational Support Professionals Association to resolve grievance dated October 28, 2016 as presented.

4.5 The Superintendent recommends approval for intermittent FMLA for ProSoft employee #454 beginning March 16, 2017.

4.6 The Superintendent recommends approval to employee Donald Couch as Utilities Technician at a rate corresponding to the Blackhawk Education Support Personnel Agreement pending clearances beginning April 3, 2017.

EDUCATION COMMITTEE

Mrs. Helsing motioned to approve items 5.1 to 5.4 as presented. This motion was seconded by Mr. Yonkee.

A Roll Call Vote was taken to approve items 5.1 through 5.4

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

9 Yes; 0 No; Motion Carried

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

- a. Music Academy (20), Maura Underwood, Music Academy Tour, Beaver Falls Community, April 14, 2017 (no expense)
- b. PMEA All State (3), Maura Underwood, Erie Area, April 19-22, 2017 (expenses budgeted)
- c. Senior Class (120) Joe Verbosky, Camp Kon-O-Kwee Trip, Fombell, April 25-27, 2017 (expenses paid by student)
- d. AP Biology (18), Anita Mensch, Open Heart Surgery Observation, Allegheny General Hospital, April 7, 2017 (no expense)
- e. Patterson Primary Second Grade (76), second grade teachers, Carnegie Natural History Museum, May 18, 2017 (no expense)
- f. Northwestern Kindergarten, kindergarten teachers, Living Treasures Adventure May 11, 2017 (no expense)
- g. Northwestern Primary First Grade (86), first grade teachers, Children's Museum, May 23, 2017 (no expense)
- h. Patterson Primary Kindergarten (82), kindergarten teachers, Children's Museum, May 26, 2017 (no expense)
- i. Freshmen Class (120), Joe Verbosky, Phys Ed Field Trip, Brady's Run, May 4, 2017 (no expense)
- j. Concert Choir Seniors (25), Maura Underwood, Senior Night, Pittsburgh, May 2, 2017 (no expense)
- k. Concert Choir (100), Maura Underwood, Concert Choir Adjudication, Hershey, May 26-27, 2017 (expenses paid by student)
- l. PRIDE 3-12 (15), Mariah Brown, Dianne Sarver, CBI, Robinson, March 24 and April 11, 2017 (no expense)
- m. English (12), Leah Lindemann, YSU English Festival, Youngstown State, April 26, 2017 (no expense)
- n. accounting 1 & 2, (30), Kelli Ambler, high School Accounting Competition, Grove City College, April 25, 2017 (no expense)

- o. Patterson Primary First Grade (66), first grade teachers, Carnegie Science Center, April 28, 2017 (no expense)
- p. FFA (9), Lyndsay Wilcox, Western PA FFA Leadership Development Events, Cranberry, April 26, 2017 (no expense)
- q. Environmental Science (9), Lyndsay Wilcox, Beaver County Envirothon, Brady's Run Park, May 10, 2017 (no expense)
- r. Ninth Grade (150), Phillip Mackin, Ninth Grade Class Trip, Carnegie Science Center, March 31, 2017 (no expense)
- s. Special Education (40), Korin McMillen, Special Olympics Track and Field, Geneva College, April 28, 2017 (no expense)
- t. Special Education (2), Korin McMillen, Special Olympics Swimming, April 7, 2017 (no expense)
- u. Third Grade (182), Third Grade Teachers, Disney Born in China Film, Monaca, May 3, 2017 (no expense)
- v. Science Students (4), Kim Baker, Penn State Beaver, April 7, 2017 (no expense)
- w. K'NEX Club, (19), Meredith Oliver, Thermo Fisher Scientific K'NEX STEM Challenge, Penn State Beaver, March 30, 2017 (no expense).

5.2 The Superintendent recommends approval of the following student teacher:

- a. Kate Carson (Geneva) with Kristi Leiper

5.3 *The addendum to the agenda mistakenly listed items u, v and w under 5.1 as 5.3*

5.4 The superintendent recommends approval of the Skyward agreement at an initial cost of \$75,051, annual cost of \$28,314 for three years.

BUILDING AND GROUNDS/REAL ESTATE

Mrs. Goehring moved and Mrs. Jones seconded a motion to approve items 6.1 and 6.7.

A Roll Call Vote was taken to approve items 6.1 through 6.7

Yes – Approve	No – Not to Approve
Mrs. Jones	
Mrs. Kaszer	
Mr. Pander	
Mr. Schaefer; 6.1, 6.2, 6.5 through 6.7	6.3 & 6.4
Dr. Smith; 6.1, 6.2, 6.5 through 6.7	6.3 & 6.4
Mr. Yonkee	
Mr. Fleischman	
Mrs. Goehring	
Mrs. Helsing	

9 Yes; 0 No; for Items 6.1, 6.2, 6.5, 6.6, and 6.7; Motions Carried

7 Yes; 2 No; for items 6.3 and 6.4; Motions Carried

6.1 The Superintendent recommends the approval for Weatherproofing Technologies, Inc. (Tremco) to repair the Blackhawk High School roof at a cost not to exceed \$1,498,537.39.

6.2 The Superintendent recommends the approval of Weatherproofing Technologies, Inc. (Tremco) to repair the Patterson Primary School roof at a cost not to exceed \$11,888.99.

6.3 The Superintendent recommends approval of the Field Turf agreement as presented pending solicitor review.

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6.5 The Superintendent recommends approval to accept the following bid from Csiszar's Outdoor Power Equipment:

a. Caterpillar Diesel 33 ½ horse power, 72 inch deck, \$19,995.00

6.6 The Superintendent recommends approval to honor the request of Mr. Henry Mahosky, to place a commemorative bench for Channey Parsons, a former Blackhawk employee at Patterson Primary School on the grass side of the guard rail by the crosswalk.

6.7 The superintendent recommends approval of the advertising agreement between the Blackhawk School District and the First National Bank of Pennsylvania as presented.

ATHLETICS COMMITTEE

Mr. Schaefer motioned to approve items 7.1 to 7.4 as presented. Dr. Smith seconded this motion.

A Roll Call Vote was taken to approve items 7.1 through 7.4

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

7 Yes; 0 No; Motion Carried

7.1 It is recommended to accept the resignation of Amy Taylor as Middle School Track Coach effective immediately.

7.2 It is recommended to accept the resignation of Mick O'Connor as Assistant Boys' Soccer Coach effective immediately.

7.3 It is recommended to appoint Dan Nolte as Assistant Middle School Track Coach for the 2016-2017 school year effective immediately. (Supplemental Contract \$2,310.75)

ADMINISTRATIVE LIAISON

No Report

TRANSPORTATION COMMITTEE

No Report – However, Mr. Yonkee inquired how long the existing contract is. Asked for a 3 year extension with a 3% increase.

FOOD SERVICE COMMITTEE

No Report

NEGOTIATIONS COMMITTEE

No Report

POLICY COMMITTEE

No Report

BOARD/STAFF ENRICHMENT

Dr. Smith motioned to approve item 13.1 as presented. Mrs. Goehring seconded this motion.

A Roll Call Vote was taken to approve item 13.1

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

Verbal Vote: 9 Yes; 0 No; Motion Carried

13.1 It is recommended to approve the following conferences:

- a. Heather McCowin, College in High School Teacher Orientation, University of Pittsburgh, May 18, 2017, (\$50)
- b. Jamie Planitzer, Courtney Fregel, SRU PE Mini Convention, Slippery Rock University, April 19, 2017 (no expense)
- c. Janice Robinson, Annual OPT Cyber Conference, Seneca Valley, March 30, 2017 (\$20 expenses budgeted)

BEAVER COUNTY CAREER & TECHNOLOGY

No Report

PSBA LEGISLATIVE COMMITTEE

No Report

BEAVER COUNTY REGIONAL COUNCIL OF GOVERNMENTS

No Report

ADDITIONAL BUSINESS

Visitors

No Comments

Administration

No Comments

Solicitor

No Comments

School Directors

Mr. Yonkee commented on the required specifications on stadiums (Build vs. existing).

Mr. Pander discussed the past practice of renting lights for the band/softball field and made the suggestion to explore LED Lighting for this area. Requested Dr. Postupac to investigate.

Mrs. Helsing spoke of Mr. Leroy Stewart, former Blackhawk Board President and made the suggestion of recognizing him in some manner for his service as President of the State School Board Association. This will be explored.

The next scheduled meeting will be April 6, 2017 at Blackhawk High School Library, at 7:00PM.

The meeting adjourned at 9:09PM.

Respectfully submitted,

Missy Kaszer
Blackhawk School District Board Secretary

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

		2/28/2017						3/31/2017
		ENDING	DEBIT	CREDIT	INTEREST	ENDING		
WESBANCO BANK	FUND	BALANCE	RECEIVED	DISBURSED	INCOME	BALANCE		
GENERAL FUND	10	\$ 7,834,857	\$ 1,990,319	\$ (3,720,092)	\$ 572	\$ 6,105,657		
PAYROLL (pass-thru account)	10	\$ 20,388	\$ 681,737	\$ (681,145)	\$ 6	\$ 20,986		
CONSTRUCTION FUND	32	\$ 2,005	\$ 256,200	\$ (4,240)	\$ 9	\$ 253,973		
BLACKHAWK ACTIVITIES & ATHLETICS COMM	32-A	\$ 10,446	\$ 25,250	\$ -	\$ -	\$ 35,696		
FOOD SRVICE	51	\$ 435,183	\$ 60,762	\$ (41,375)	\$ 38	\$ 454,609		
HEALTH FUND	66	\$ 2,475,029	\$ 251,782	\$ (387,514)	\$ 963	\$ 2,340,260		
DENTAL FUND	67	\$ 409,014	\$ 1,091	\$ (13,611)	\$ 34	\$ 396,529		
VISION FUND	68	\$ 1,069	\$ 2,152	\$ (2,319)	\$ 0	\$ 902		
HERBERT LUNT ENDOWMWNT FUND	70	\$ 169,833			\$ 14	\$ 169,847		
ACTIVITY FUND BHS	81	\$ 171,397	\$ 76,630	\$ (40,275)	\$ 17	\$ 207,769		
ACTIVITY FUND HMS	81	\$ 50,630	\$ 23,896	\$ (3,326)	\$ 5	\$ 71,205		
ATHLETIC FUND	29	\$ 27,440	\$ 1,980	\$ (7,526)	\$ 2	\$ 21,896		
		<u>\$ 11,607,291</u>	<u>\$ 3,371,800</u>	<u>\$ (4,901,422)</u>	<u>\$ 1,660</u>	<u>\$ 10,079,329</u>		
CERTIFICATE OF DEPOSITS								
GENERAL FUND - Maturity date 2/27/2017	10	\$ -	\$ -	\$ -	\$ -	\$ -		
HEALTH FUND - Maturity 1/23/2017	66	\$ -		\$ -	\$ -	\$ -		
DENTAL FUND - Maturity 01/23/2017	67	\$ -	\$ -	\$ -	\$ -	\$ -		
		<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>		
GRAND TOTAL		<u>\$ 11,607,291</u>	<u>\$ 3,371,800</u>	<u>\$ (4,901,422)</u>	<u>\$ 1,660</u>	<u>\$ 10,079,329</u>		

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

ACCT	DESCRIPTION	2016-2017 BUDGET TOTAL	2016-2017 9 MONTH MARCH/ACTUAL	OVER (UNDER) BUDGET
Revenue				
6000	Local Revenue Sources	\$ 19,226,072	\$ 17,572,521	\$ (1,653,551)
7000	State Revenue Sources	\$ 16,427,548	\$ 11,935,349	\$ (4,492,199)
8000	Federal Revenue Sources	\$ 372,000	\$ 235,671	\$ (136,329)
Total Revenue		\$ 36,025,620	\$ 29,743,541	\$ (6,282,079)
				(OVER) UNDER BUDGET
Expenditures				
1000	INSTRUCTION			
1100	Regular Programs	\$ 14,763,498	\$ 9,799,718	\$ 4,963,780
1200	Special Programs	\$ 4,222,581	\$ 2,970,958	\$ 1,251,623
1300	Vocational Programs	\$ 1,464,761	\$ 892,940	\$ 571,821
1400	Other Instructional Programs - Fed.	\$ 143,246	\$ 34,155	\$ 109,091
1800	Pre - Kindergarten Programs	\$ -	\$ -	\$ -
		\$ 20,594,086	\$ 13,697,771	\$ 6,896,315
2000	SUPPORT SERVICES			
2100	Pupil Personnel	\$ 914,231	\$ 553,302	\$ 360,929
2200	Instructional Staff	\$ 995,918	\$ 740,952	\$ 254,966
2300	Administration	\$ 2,144,061	\$ 1,546,309	\$ 597,752
2400	Pupil Health	\$ 433,934	\$ 282,427	\$ 151,507
2500	Business	\$ 574,148	\$ 355,734	\$ 218,414
2600	Operation & Maintenance	\$ 3,804,757	\$ 2,405,672	\$ 1,399,085
2700	Student Transportation	\$ 2,123,000	\$ 1,499,957	\$ 623,043
2900	Other Support Services	\$ 20,500	\$ 20,375	\$ 125
		\$ 11,010,549	\$ 7,404,728	\$ 3,605,821
3000	Noninstructional Services			
3200	Student Activities	\$ 1,268,766	\$ 613,274	\$ 655,492
3300	Community Service	\$ 5,500	\$ 5,000	\$ 500
		\$ 1,274,266	\$ 618,274	\$ 655,992
5000	OTHER FINANCING USES			
5100	Debt Service	\$ 3,019,608	\$ 3,011,710	\$ 7,898
Total Expenditures		\$ 35,898,509	\$ 24,732,483	\$ 11,166,026
Revenues exceeding Expenditures		\$ 127,111	\$ 5,011,059	\$ 4,883,948

NOTE: DETAIL ATTACHED FROM FINANCIAL SOFTWARE SYSTEM

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

ACCT	DESCRIPTION	2016-2017 ADJ. BUDGET TOTAL	2016-2017 9 MONTH MARCH/ACTUAL	OVER (UNDER) BUDGET
Revenue				
6000	Local Revenue Sources	\$ 19,226,072	\$ 17,572,521	\$ (1,653,551)
7000	State Revenue Sources	\$ 16,427,548	\$ 11,935,349	\$ (4,492,199)
8000	Federal Revenue Sources	\$ 372,000	\$ 235,671	\$ (136,329)
Total Revenue		\$ 36,025,620	\$ 29,743,541	\$ (6,282,079)
				(OVER) UNDER BUDGET
Expenditures				
100	Salaries	\$ 15,265,242	\$ 9,762,022	\$ 5,503,220
200	Benefits	\$ 9,433,713	\$ 6,338,648	\$ 3,095,065
300	Professional/Technical Services	\$ 950,531	\$ 615,752	\$ 334,779
400	Property Services	\$ 655,892	\$ 373,397	\$ 282,495
500	Other Services	\$ 4,540,298	\$ 3,346,983	\$ 1,193,315
600	Supplies/Books	\$ 1,419,561	\$ 886,937	\$ 532,624
700	Equipment/Property	\$ 545,024	\$ 341,381	\$ 203,643
800	Other Objects	\$ 1,510,348	\$ 1,489,462	\$ 20,886
900	Other Financial Uses	\$ 1,577,900	\$ 1,577,900	\$ (0)
Total Expenditures		\$ 35,898,509	\$ 24,732,483	\$ 11,166,026
Revenues exceeding Expenditures		\$ 127,111	\$ 5,011,059	\$ 4,883,948

NOTE: DETAIL ATTACHED FROM FINANCIAL SOFTWARE SYSTEM

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10 Fund 10

6000 Revenue From Local Sources									
Anticipated	Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	%Rem			
6111 Current Real Estate Tax	15,143,167.00	0.00	14,946,541.45	777.70	196,625.55	1			
6112 Interim Real Estate Tax	80,000.00	0.00	79,564.06	5,481.97	435.94	0			
6113 Public Utility Realty Tax	21,952.00	0.00	19,077.41	0.00	2,874.59	13			
6114 Payments In Lieu Of Current	3,500.00	0.00	3,406.41	0.00	93.59	2			
6120 Current Per Capita Tax, Sec	41,000.00	0.00	23,972.06	354.52	17,027.94	41			
6141 Current Per Capita Tax, Act	41,000.00	0.00	23,681.85	354.54	17,318.15	42			
6143 Local Services Tax	40,000.00	0.00	13,611.19	2,232.28	26,388.81	65			
6151 Cur Earned Income Tax, Act 511	2,340,000.00	0.00	1,263,897.54	201,842.65	1,076,102.46	45			
6153 Cur Real Est Trans Tax, Act	225,000.00	0.00	188,840.88	14,986.51	36,159.12	16			
6154 Cur Amusement Tax, act 511	45,000.00	0.00	18,059.95	0.00	26,940.05	59			
6411 Del. Real Estate Taxes	775,000.00	0.00	560,173.36	24,384.44	214,826.64	27			
6420 Del. Per Cap Tx, Sec 679	2,000.00	0.00	0.00	0.00	2,000.00	100			
6441 Del Act 511 Per Cap Taxes	20,000.00	0.00	13,713.43	834.53	6,286.57	31			
6451 Del Act 511 Earned Income	15,000.00	0.00	8,579.62	1,345.76	6,420.38	42			
6510 Interest-invest/int Bear Chk	5,050.00	0.00	9,524.90	578.02	-4,474.90	-88			
6710 Admissions	60,000.00	0.00	0.00	0.00	60,000.00	100			
6740 Fees	0.00	0.00	11,032.10	781.00	-11,032.10	-999			
6831 Rev From Other Lea's	5,000.00	0.00	0.00	0.00	5,000.00	100			
6832 IDEA	225,000.00	0.00	114,492.39	0.00	110,507.61	49			
6910 Rentals	50,000.00	0.00	32,795.00	5,650.00	17,205.00	34			
6921 STEAM GRANT	0.00	0.00	3,000.00	0.00	-3,000.00	-999			
6940 Patron-tuition	8,000.00	0.00	4,479.63	0.00	3,520.37	44			
6942 Summer School Tuition	0.00	0.00	3,750.00	0.00	-3,750.00	-999			
6944 Other Tuition From Patrons	16,000.00	0.00	0.00	0.00	16,000.00	100			
6990 Miscellaneous Revenue	64,403.00	0.00	10,295.14	191.40	54,107.86	84			
6991 Refunds & Other Mis. Rev.	0.00	0.00	24,967.11	0.00	-24,967.11	-999			
6000 Function (R) Total	19,226,072.00	0.00	17,377,455.48	259,795.32	1,848,616.52	9			
7000 Revenue From State Sources									
7110 Basic Instructional Subsidy	9,085,000.00	0.00	5,385,748.52	0.00	3,699,251.48	40			
7220 Vocational Education	0.00	0.00	4,247.00	0.00	-4,247.00	-999			
7240 Driver Education-student	2,800.00	0.00	3,605.00	0.00	-805.00	-28			
7271 Spec Educ-school Aged Pupil	1,548,000.00	0.00	1,177,815.00	235,563.00	370,185.00	23			
7310 Transportation (reg/add'l)	1,716,005.00	0.00	473,755.00	0.00	1,242,250.00	72			
7311 S D TRANSPORTATION	0.00	0.00	789,592.00	394,796.00	-789,592.00	-999			
7312 N P TRANSPORTATION	0.00	0.00	34,458.00	0.00	-34,458.00	-999			

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	Anticipated		YTD Revenue		Current Revenue		Remaining	
	Revenue	Adjustments	Received		Received		Balance	%Rem
ALL								
10 Fund 10								
7000 Revenue From State Sources								
7320 Rentals/sinking Fund Pmts	0.00	0.00	1,269,633.55		166,320.65		-1,269,633.55	-999
7330 Medical/dental Services	46,000.00	0.00	0.00		0.00		46,000.00	100
7340 Property Tax Reimbursement	861,653.00	0.00	861,652.67		0.00		0.33	0
7505 grant	314,000.00	0.00	359,398.00		0.00		-45,398.00	-14
7600 Subsidy For Milk,lunch,break.	0.00	0.00	0.00		0.00		0.00	-999
7810 State Shr-soc Sec/Medicare Tax	602,469.00	0.00	323,711.70		0.00		278,757.30	46
7820 State Shr Retire Contribution	2,251,621.00	0.00	1,251,732.85		633,982.77		999,888.15	44
7000 Function (R) Total	16,427,548.00	0.00	11,935,349.29		1,430,662.42		4,492,198.71	27
8000 Revenue From Federal Sources								
8514 NCLB TITLE I	251,000.00	0.00	176,648.40		19,627.60		74,351.60	29
8515 NCLB TITLE II	0.00	0.00	45,532.99		4,917.80		-45,532.99	-999
8519 Other Grants Esea/idea	70,000.00	0.00	9,835.60		0.00		60,164.40	85
8531 Subsidy For Milk,kunch,brkfst	0.00	0.00	0.00		0.00		0.00	-999
8810 Access-medical Assistance	50,000.00	0.00	0.00		0.00		50,000.00	100
8820 Med. Asst. Transportation	1,000.00	0.00	3,653.56		54.96		-2,653.56	-265
8000 Function (R) Total	372,000.00	0.00	235,670.55		24,600.36		136,329.45	36
9000 Other Financing Sources								
9400 Sale Comp For Loss Fxd Assets	0.00	0.00	128,242.87		0.00		-128,242.87	-999
9500 Refund Prior Years	0.00	0.00	10,722.99		6,363.00		-10,722.99	-999
9990 Insurance Recoveries	0.00	0.00	56,100.00		0.00		-56,100.00	-999
9000 Function (R) Total	0.00	0.00	195,065.86		6,363.00		-195,065.86	-999
10 Fund (R) Total	36,025,620.00	0.00	29,743,541.18		1,721,421.10		6,282,078.82	17
Report Totals	36,025,620.00	0.00	29,743,541.18		1,721,421.10		6,282,078.82	17

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Account Summary Report 2016-2017
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All		Original Budget	Adjustments	Adjusted Budget	YTD Expended	Current Encumbrances	Remaining Balance	%Rem
10	Fund 10							
1100	Regular Programs	14,778,208.00	-14,710.00	14,763,498.00	9,780,188.40	19,529.25	4,963,780.35	34
1200	Special Programs	4,222,581.00	0.00	4,222,581.00	2,959,835.52	11,122.67	1,251,622.81	30
1300	Vocational Education	1,464,761.00	0.00	1,464,761.00	887,799.55	5,140.62	571,820.83	39
1400	Other Instructional Programs	143,246.00	0.00	143,246.00	34,155.22	0.00	109,090.78	76
2100	Support Svcs-pupil Personnel	914,231.00	0.00	914,231.00	551,343.93	1,958.16	360,928.91	39
2200	Support Svcs-instr. Staff	995,918.00	0.00	995,918.00	642,511.94	98,440.32	254,965.74	26
2300	Support Svcs-administration	2,144,061.00	0.00	2,144,061.00	1,533,946.16	12,363.11	597,751.73	28
2400	Support Svcs-pupil Health	419,224.00	14,710.00	433,934.00	281,079.03	1,347.64	151,507.33	35
2500	Support Services-business	574,148.00	0.00	574,148.00	352,598.78	3,134.86	218,414.36	38
2600	Operation & Maintenance-plant	3,804,757.00	0.00	3,804,757.00	2,395,365.52	10,306.00	1,399,085.48	37
2700	Student Transportation Services	2,123,000.00	0.00	2,123,000.00	1,499,957.21	0.00	623,042.79	29
2800	Support Svcs-central	0.00	0.00	0.00	0.00	0.00	0.00	-999
2900	Other Support Svcs	20,500.00	0.00	20,500.00	20,375.00	0.00	125.00	1
3200	Student Activities	1,268,766.00	0.00	1,268,766.00	586,733.68	26,539.94	655,492.38	52
3300	Community Services	5,500.00	0.00	5,500.00	5,000.00	0.00	500.00	9
5100	Debt Service	3,019,608.00	0.00	3,019,608.00	3,011,710.00	0.00	7,898.00	0
5200	Fund Transfers	0.00	0.00	0.00	0.00	0.00	0.00	-999
10	Fund (E) Total	35,898,509.00	0.00	35,898,509.00	24,542,599.94	189,882.57	11,166,026.49	31
Report Totals		35,898,509.00	0.00	35,898,509.00	24,542,599.94	189,882.57	11,166,026.49	31

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ALL		Original	Adjusted	YTD Expended	Current	Remaining	
		Budget	Budget		Encumbrances	Balance	%Rem
10	Fund 10						
100	Personal Services - Salaries	15,279,952.00	-14,710.00	9,762,022.19	0.00	5,503,219.81	36
200	Personal Services-employee	9,433,713.00	0.00	6,338,647.54	0.00	3,095,065.46	33
300	Purchased Profes. And Tech.	935,821.00	14,710.00	612,267.41	3,485.00	334,778.59	35
400	Purchased Property Services	655,892.00	0.00	354,431.20	18,966.20	282,494.60	43
500	Other Purchased Services	4,540,298.00	0.00	3,341,389.91	5,592.80	1,193,315.29	26
600	Supplies	1,419,561.00	0.00	769,186.81	117,750.18	532,624.01	38
700	Property	545,024.00	0.00	297,479.83	43,901.39	203,642.78	37
800	Other Objects	1,510,348.00	0.00	1,489,274.97	187.00	20,886.03	1
900	Other Financing Uses	1,577,900.00	0.00	1,577,900.08	0.00	-0.08	0
10	Fund (E) Total	35,898,509.00	0.00	24,542,599.94	189,882.57	11,166,026.49	31
Report Totals		35,898,509.00	0.00	24,542,599.94	189,882.57	11,166,026.49	31

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Budget Summary Report

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ALL

	14-15 YTD	15-16 YTD	2016-2017	17-18 Projected
	Expenditures	Expenditures	Proposed	Expenditures
10 Fund 10				
100 Personal Services - Salaries				
110 Official/administrative	459,378	472,617	385,368	946,897
120 Professional - Educational	11,608,906	11,230,619	11,738,968	11,442,825
130 Professional - Other	620,388	619,069	651,722	655,706
140 Nurse - Paras	137,440	125,059	112,271	185,644
150 Office/clerical	515,983	542,297	511,425	507,716
160 Crafts And Trades, Maintenance	152,185	116,248	187,000	156,632
170 Operations, Custodial	1,097,015	1,029,526	1,131,554	1,076,812
190 Aides	501,804	472,769	561,644	474,185
100 ** Object (E) Sub Total	15,093,099	14,608,204	15,279,952	15,446,417
200 Personal Services-employee Benefits				
210 Group Insurance	47,108	41,566	68,869	40,801
220 Social Security Contributions	1,143,657	1,083,466	1,146,370	1,150,911
230 Retirement Contributions	3,156,684	3,533,581	4,446,080	4,833,571
240 Tuition Reimbursement	64,523	72,280	89,000	85,000
250 Unemployment Compensation	0	30,218	0	0
260 Workmens Compensation	162,043	110,169	105,937	107,104
270 Health Benefits	3,225,824	3,318,547	3,342,802	3,396,000
290 Other Employee Benefits E.R.I.	353,995	172,490	234,655	165,093
200 ** Object (E) Sub Total	8,153,834	8,362,317	9,433,713	9,778,480
300 Purchased Profes. And Tech. Svcs				
310 Official/administrative Services	74,643	68,179	82,500	81,500
320 Professional - Educational Svcs	233,401	258,808	251,980	201,940
330 Other Professional Services	196,581	326,950	509,281	415,700
340 Technical Services	56,379	39,389	39,960	28,067
350 Security Services	21,581	13,175	37,100	27,000
390 Other Purchased Professional Svcs	63,262	38,631	15,000	4,000
300 ** Object (E) Sub Total	645,847	745,132	935,821	758,207
400 Purchased Property Services				
410 Cleaning Svcs	82,934	72,790	66,000	73,000
420 Utility Services	94,851	111,940	106,200	105,500
430 Repairs & Maintenance Services	421,501	205,746	310,742	311,430
440 Rentals	132,499	152,357	163,950	163,300
460 Extermination Services	9,067	6,121	9,000	9,000

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Blackhawk School District
Account Summary Report 2016-2017
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		Adjusted	YTD Expended	Current	Current	Remaining	
		Budget		Expended	Encumbrances	Balance	ARem
ALL							
10	Fund 10						
	1000 Instruction						
	1400 Other Instructional Programs						
	500 Other Purchased Services	3,000.00	2,137.30	0.00	0.00	862.70	29
	600 Supplies	75.00	36.00	0.00	0.00	39.00	52
	700 Property	3,000.00	0.00	0.00	0.00	3,000.00	100
	1400 Function (Total	143,246.00	34,155.22	7,431.13	0.00	109,090.78	76
	1000 Function (E) Total	20,594,086.00	13,661,978.69	1,798,124.77	35,792.54	6,896,314.77	33
	2000 Support Services						
	2100 Support Svcs-pupil Personnel						
	100 Personal Services - Salaries	523,174.00	324,986.83	38,218.24	0.00	198,187.17	38
	200 Personal Services-employee	330,857.00	195,226.21	22,458.65	0.00	135,630.79	41
	300 Purchased Profes. And Tech.	49,740.00	27,250.87	0.00	0.00	22,489.13	45
	500 Other Purchased Services	1,950.00	1,289.35	0.00	0.00	660.65	34
	600 Supplies	7,460.00	2,590.67	270.84	1,958.16	2,911.17	39
	800 Other Objects	1,050.00	0.00	0.00	0.00	1,050.00	100
	2100 Function (Total	914,231.00	551,343.93	60,947.73	1,958.16	360,928.91	39
	2200 Support Svcs-instr. Staff						
	100 Personal Services - Salaries	303,088.00	191,232.94	21,005.96	0.00	111,855.06	37
	200 Personal Services-employee	207,630.00	114,248.04	12,488.17	0.00	93,381.96	45
	300 Purchased Profes. And Tech.	88,950.00	48,967.57	217.00	3,485.00	36,497.43	41
	400 Purchased Property Services	4,960.00	2,987.50	0.00	0.00	1,972.50	40
	500 Other Purchased Services	86,560.00	46,053.37	5,136.61	435.00	40,071.63	46
	600 Supplies	101,430.00	78,372.06	-747.85	75,895.32	-52,837.38	-52
	700 Property	203,000.00	160,467.46	126.80	18,625.00	23,907.54	12
	800 Other Objects	300.00	183.00	0.00	0.00	117.00	39
	2200 Function (Total	995,918.00	642,511.94	38,226.69	98,440.32	254,965.74	26
	2300 Support Svcs-administration						
	100 Personal Services - Salaries	903,542.00	625,553.09	49,085.95	0.00	277,988.91	31
	200 Personal Services-employee	615,526.00	343,314.21	30,477.32	0.00	272,211.79	44
	300 Purchased Profes. And Tech.	259,253.00	251,224.67	25,539.21	0.00	8,028.33	3
	400 Purchased Property Services	94,880.00	82,938.56	15,725.12	0.00	11,941.44	13
	500 Other Purchased Services	203,570.00	174,907.68	1,636.03	5,157.80	23,504.52	12
	600 Supplies	47,190.00	18,233.56	1,324.19	7,205.31	21,751.13	46
	800 Other Objects	20,100.00	37,774.39	454.58	0.00	-17,674.39	-88

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	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Rem
ALL						
10 Fund 10						
2000 Support Services						
2300 Function (Total	2,144,061.00	1,533,946.16	124,242.40	12,363.11	597,751.73	28
2400 Support Svcs-pupil Health						
100 Personal Services - Salaries	252,843.00	162,397.72	20,868.10	0.00	90,445.28	36
200 Personal Services-employee	155,686.00	92,779.99	11,736.86	0.00	62,906.01	40
300 Purchased Profes. And Tech.	17,030.00	20,984.13	2,320.00	0.00	-3,954.13	-23
400 Purchased Property Services	1,540.00	263.50	0.00	0.00	1,276.50	83
500 Other Purchased Services	385.00	156.32	110.80	0.00	228.68	59
600 Supplies	5,750.00	4,377.40	0.00	1,347.64	24.96	0
700 Property	0.00	119.97	119.97	0.00	-119.97	-999
800 Other Objects	700.00	0.00	0.00	0.00	700.00	100
2400 Function (Total	433,934.00	281,079.03	35,155.73	1,347.64	151,507.33	35
2500 Support Services-business						
100 Personal Services - Salaries	288,060.00	163,505.70	16,627.46	0.00	124,554.30	43
200 Personal Services-employee	174,138.00	131,104.01	12,953.98	0.00	43,033.99	25
300 Purchased Profes. And Tech.	15,000.00	17,053.58	10,303.58	0.00	-2,053.58	-14
400 Purchased Property Services	51,150.00	24,757.34	2,431.85	0.00	26,392.66	52
500 Other Purchased Services	23,500.00	12,875.42	4,000.00	0.00	10,624.58	45
600 Supplies	12,000.00	2,422.73	80.57	3,084.86	6,492.41	54
700 Property	3,500.00	0.00	0.00	0.00	3,500.00	100
800 Other Objects	6,800.00	880.00	0.00	50.00	5,870.00	86
2500 Function (Total	574,148.00	352,598.78	46,397.44	3,134.86	218,414.36	38
2600 Operation & Maintenance-plant						
100 Personal Services - Salaries	1,347,554.00	906,628.63	79,349.02	0.00	440,925.37	33
200 Personal Services-employee	944,675.00	658,016.54	61,874.18	0.00	286,658.46	30
300 Purchased Profes. And Tech.	244,028.00	123,519.92	19,538.33	0.00	120,508.08	49
400 Purchased Property Services	416,050.00	261,943.10	24,988.74	10,306.00	143,800.90	35
500 Other Purchased Services	4,600.00	1,222.38	210.53	0.00	3,377.62	73
600 Supplies	692,800.00	415,387.91	83,366.89	0.00	277,412.09	40
700 Property	139,000.00	28,105.04	23,878.15	0.00	110,894.96	80
800 Other Objects	16,050.00	542.00	0.00	0.00	15,508.00	97
2600 Function (Total	3,804,757.00	2,395,365.52	293,205.84	10,306.00	1,399,085.48	37

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Ending Date: 03/31/17

Blackhawk School District
Account Summary Report 2016-2017

Expenditure Accounts - with Activity Only

BOARD SUMMARY REPORT

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	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	Rem
ALL						
10 Fund 10						
2000 Support Services						
2700 Student Transportation						
500 Other Purchased Services	1,943,000.00	1,466,445.91	211,979.44	0.00	476,554.09	25
600 Supplies	180,000.00	33,511.30	5,485.00	0.00	146,488.70	81
2700 Function (Total	2,123,000.00	1,499,957.21	217,464.44	0.00	623,042.79	29
2800 Support Svcs-central						
600 Supplies	0.00	0.00	0.00	0.00	0.00	-999
2800 Function (Total	0.00	0.00	0.00	0.00	0.00	-999
2900 Other Support Svcs						
500 Other Purchased Services	20,500.00	20,375.00	0.00	0.00	125.00	1
2900 Function (Total	20,500.00	20,375.00	0.00	0.00	125.00	1
2000 Function (E) Total	11,010,549.00	7,277,177.57	815,640.27	127,550.09	3,605,821.34	33
3000 Oper Of Noninstructional Svcs						
3200 Student Activities						
100 Personal Services - Salaries	578,950.00	269,371.68	57,276.70	0.00	309,578.32	53
200 Personal Services-employee	269,366.00	118,646.65	17,673.93	0.00	150,749.35	56
300 Purchased Profes. And Tech.	62,600.00	24,831.00	3,949.61	0.00	37,769.00	60
400 Purchased Property Services	47,000.00	20,663.32	0.00	4,862.50	21,474.18	46
500 Other Purchased Services	171,500.00	79,947.11	7,167.63	0.00	91,552.89	53
600 Supplies	22,500.00	-503.04	-118.83	2,894.25	20,108.79	89
700 Property	108,500.00	68,626.96	13,863.30	18,783.19	21,089.85	19
800 Other Objects	8,350.00	5,180.00	0.00	0.00	3,170.00	38
3200 Function (Total	1,268,766.00	586,733.68	99,812.34	26,539.94	655,492.38	52
3300 Community Services						
500 Other Purchased Services	500.00	0.00	0.00	0.00	500.00	100
800 Other Objects	5,000.00	5,000.00	0.00	0.00	0.00	0
3300 Function (Total	5,500.00	5,000.00	0.00	0.00	500.00	9
3000 Function (E) Total	1,274,266.00	591,733.68	99,812.34	26,539.94	655,992.38	51
5000 Other Financing Uses						
5100 Debt Service						
800 Other Objects	1,441,708.00	1,433,809.92	500.00	0.00	7,898.08	1

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Time: 15:46:03
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Blackhawk School District
Account Summary Report 2016-2017
Expenditure Accounts - with Activity Only

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BAR020A
BOARD SUMMARY REPORT

ALL		Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	% Rem
10	Fund 10						
	5000 Other Financing Uses						
	5100 Debt Service						
	900 Other Financing Uses	1,577,900.00	1,577,900.08	0.00	0.00	-0.08	0
	5100 Function (Total	3,019,608.00	3,011,710.00	500.00	0.00	7,898.00	0
	5200 Fund Transfers						
	900 Other Financing Uses	0.00	0.00	0.00	0.00	0.00	-999
	5200 Function (Total	0.00	0.00	0.00	0.00	0.00	-999
	5000 Function (E) Total	3,019,608.00	3,011,710.00	500.00	0.00	7,898.00	0
10	Fund (E) Total	35,898,509.00	24,542,599.94	2,714,077.38	189,882.57	11,166,026.49	31
	Report Totals	35,898,509.00	24,542,599.94	2,714,077.38	189,882.57	11,166,026.49	31

REVENUES	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
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Premium Income	\$272,259.69	\$269,709.67	\$264,742.60	\$264,774.61	\$263,914.53	\$261,073.73	\$259,736.55	\$261,800.24	\$261,372.06	\$0.00	\$0.00
Employee Contributions	\$12,657.14	\$12,967.37	\$12,186.18	\$12,273.61	\$12,204.28	\$11,946.34	\$11,944.02	\$11,964.30	\$12,023.95	\$0.00	\$0.00
TOTAL PREMIUM	\$284,916.83	\$282,677.04	\$276,930.78	\$277,048.22	\$276,178.81	\$273,020.07	\$271,680.57	\$273,764.54	\$273,396.42	\$0.00	\$0.00
Interest Income	137.08	113.66	177.36	323.77	803.04	1,033.09	1,074.67	997.96	952.60	0.00	0.00
Refunds-Prescrp. med ASO Corp	\$ 17,410.00	\$ -	\$ 33,038.36	\$ 30,522.60	\$ 13,806.77	\$ 13,366.69	\$ 12,292.34	\$ 12,316.00	\$ 12,357.07	\$ -	\$ -
TOTAL MONTHLY REVENUES	\$302,463.97	\$292,390.70	\$310,146.50	\$307,894.59	\$290,788.62	\$287,419.85	\$285,047.56	\$287,078.50	\$286,705.09	\$0.00	\$0.00
YTD REVENUES	\$302,463.97	\$684,854.61	\$895,001.17	\$1,202,885.70	\$1,493,684.32	\$1,781,104.17	\$2,066,151.75	\$2,353,230.25	\$2,639,895.34	\$2,639,935.34	\$2,639,935.34

UPMC ADMIN FEES	\$32,384.50	\$33,083.66		\$31,961.60	\$32,226.12	\$32,351.20	\$32,229.12	\$32,107.04	\$0.00	\$0.00
Misc Expenses / ACA	\$36,484.02	\$100.61						\$0.00	\$0.00	\$0.00
UPMC Cobra Administration	\$377.75	\$0.00	\$462.75	\$377.25	\$372.00	\$404.32	\$0.00	\$370.75	\$345.75	\$0.00
ALT HC OPT - AHO	\$870.00	\$1,273.00	\$0.00	\$1,192.00		\$446.00	\$0.00	\$870.00	\$0.00	\$0.00
Required ACA						\$420.00			\$1,250.00	
TOTAL ADMINISTRATION FEES	\$36,731.77	\$33,758.11	\$33,536.43	\$34,187.87	\$32,333.60	\$33,599.44	\$32,351.20	\$33,466.87	\$33,702.79	\$0.00

[illegible]

37,482.32	29,947.32	48,289.99	31,072.38	38,741.46	49,737.39	75,616.16	35,637.78	78,248.56	0.00	0.00	0.00
39,031.75	47,972.99	46,790.11	29,555.37	27,934.85	52,090.21	30,743.20	99,859.22	45,243.19	0.00	0.00	0.00
0.00	47,889.62	22,693.94	50,689.19	31,323.55	48,975.47	25,783.46	40,605.07	53,560.07	0.00	0.00	0.00
0.00	41,154.08	39,179.43	65,247.97	60,246.49	45,354.98	66,083.62	50,455.04	48,931.25	0.00	0.00	0.00
0.00		30,791.08			0.00	34,677.32		34,968.97			
								0.00			
0.00											
76,514.07	166,964.01	187,744.55	177,564.81	158,246.35	187,168.05	232,903.76	228,567.11	260,962.04	0.00	0.00	0.00

[illegible]

15,844.71	22,127.81	24,485.58	23,747.41	16,189.40	25,430.31	8,330.18	11,768.45	15,389.16	0.00	0.00	0.00	0.00
13,315.79	13,658.91	18,978.13	15,900.97	13,728.80	38,647.34	22,210.88	21,586.87	27,751.97	0.00	0.00	0.00	0.00
26,851.84	20,752.33	19,578.57	11,758.12	19,031.46	23,231.52	17,611.53	17,302.02	19,317.66	0.00	0.00	0.00	0.00
18,817.40	18,352.05	27,344.44	13,759.83	12,915.44	20,722.14	17,838.95	17,195.51	10,931.84	0.00	0.00	0.00	0.00
0.00		14,031.68			0.00	21,004.67		18,598.27		0.00		0.00
								0.00				
0.00												
74,629.54	74,891.10	104,428.40	65,165.33	61,875.10	103,036.31	86,996.21	67,852.85	91,988.90	0.00	0.00	0.00	0.00

YTD EXPENDITURES	\$188,075.38	\$463,688.60	\$789,397.98	\$1,066,317.19	\$1,318,772.24	\$1,656,556.04	\$2,010,817.21	\$2,338,697.04	\$2,725,340.77	\$2,725,340.77	\$2,725,340.77	\$2,725,340.77	\$2,725,340.77
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[illegible]

Current Fund Balance	2,569,513.47	2,614,925.87	2,653,259.54	2,600,885.59	2,533,662.00	2,492,880.67	2,392,942.03	2,392,942.03	2,392,942.03
CD Purchase-Long Term Invest	\$ 500,000.00	included in fund balance							

DENTAL

BLACKHAWK SCHOOL DISTRICT
DENTAL
FISCAL YEAR 2016-2017

[illegible]

FISCAL YEAR 2016-2017

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

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

PAYPAL	BRICK DONATIONS	PAYPAL PROCESS FEES	TRANSFER IN/(OUT)	CASH BALANCE	BANK BALANCE
TOTAL FROM BEGINNING	\$ 16,650.52	\$ (502.38)	\$ (7,000.00)	\$ 9,148.14	3/31/2017
March Activity Included in above Total	\$ 1,100.00	\$ (33.70)		\$ 1,066.30	

WESBANCO - BLACKHAWK SCHOOL DISTRICT ACTIVITIES & ATHLETICS COMMITTEE	EXPENSES	DEPOSITS	CASH BALANCE	
WESBANCO - Beginning Balance 3/01/17			\$ 10,446.14	
DEPOSIT - Brick Donations		\$ 250.00	\$ 10,696.14	
DEPOSIT - Contract Donation from below	\$ -	\$ 25,000.00	\$ 35,696.14	
		\$ -	\$ 35,696.14	
Balance at month - end	\$ -		\$ 35,696.14	3/31/2017

TOTAL BALANCE BRICK PROGRAM \$ 44,844.28

CONTRACT DONATIONS TOTAL \$400,000 (balance less actual deposits as of month end) **\$ 375,000**
ATTACHED IS THE DONATIONS/CONTRACT TERMS FOR THE ATHLETIC COMPLEX AS OF 3/31/17

TOTAL AS OF MARCH 31, 2017 \$ 419,844.28

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	\$ 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	\$ 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	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000						\$ 25,000
TOTAL	\$ 45,000	\$ 45,000	\$ 45,000	\$ 45,000	\$ 45,000	\$ 35,000	\$ 35,000	\$ 35,000	\$ 35,000	\$ 35,000	\$ 400,000

Date: 04/12/17

Blackhawk School District

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Invoice Listing 2016-2017 for FUND: 10

BAR043

Release Dates 07/01/16 -
04/29/17

Vendor # 000011 - THE

Invoice # #P3-21-17 - XT00003947

		Invoice		Release			
Invoice #	Stat	Batch	Date	Date	Vendor Number/Name		Invoice Amount
355793	Open	42117	03/29/17	04/21/17	3ABCO FIRE PROTECTION, INC.		\$280.00
355794	Open	42117	03/29/17	04/21/17	3ABCO FIRE PROTECTION, INC.		\$225.00
205019	Open	42117	07/26/16	04/21/17	3699ACADEMIC PLANNERS PLUS		\$1,557.30
27897-1N-313806	Open	42117	03/29/17	04/21/17	002430AGILE SPORTS TECHNOLOGIES		\$900.00
27897-2N-301833	Open	42117	03/22/17	04/21/17	002430AGILE SPORTS TECHNOLOGIES		\$2,699.00
#P3-21-17	Open	42117	03/13/17	04/21/17	1187ALLEGHENY ENGINEERING CO		\$36.22
IN373979	Open	42117	03/28/17	04/21/17	1643AMCOM OFFICE SYSTEMS		\$3,840.00
IN0032387	Open	42117	03/08/17	04/21/17	001486AOT, INC		\$5,945.45
1338	Open	42117	01/15/17	04/21/17	002783APTUM LLC		\$18,500.00
C00889014	Open	42117	04/01/17	04/21/17	003085ARAMARK		\$9,919.00
1571310	Open	42117	02/28/17	04/21/17	1000ARROW UNIFORM RENTAL		\$110.52
D096308 MARCH 2017	Open	42117	04/07/17	04/21/17	1000ARROW UNIFORM RENTAL		\$271.75
03222017	Open	42117	03/22/17	04/21/17	002907Aquatic Gardens		\$266.56
PSI131518	Open	42117	02/22/17	04/21/17	101056BCRC INC		\$227.85
17030017	Open	42117	03/31/17	04/21/17	002328BERKHEIMER TAX ADMINISTRATOR		\$4,374.72
PIAA SWIM/DIVE	Open	42117	04/11/17	04/21/17	103177BLACKHAWK ATHLETIC ACCOUNT		\$1,904.80
161736	Open	42117	12/05/16	04/21/17	484BLACKHAWK FOOD SERVICE		\$1,049.50
161746	Open	42117	02/07/17	04/21/17	484BLACKHAWK FOOD SERVICE		\$60.00
161760	Open	42117	03/06/17	04/21/17	484BLACKHAWK FOOD SERVICE		\$22.51
161764	Open	42117	04/07/17	04/21/17	484BLACKHAWK FOOD SERVICE		\$123.50
161765	Open	42117	04/07/17	04/21/17	484BLACKHAWK FOOD SERVICE		\$218.80
161766	Open	42117	04/07/17	04/21/17	484BLACKHAWK FOOD SERVICE		\$15.99
7379521	Open	42117	02/27/17	04/21/17	2378BLICK ART MATERIALS		\$311.07
REIMB MILEAGE	Open	42117	03/30/17	04/21/17	003107BREE FILIP		\$42.64
TRAVEL ADV NATA	Open	42117	03/30/17	04/21/17	003107BREE FILIP		\$1,635.00
MARCH 2017 MILEAGE	Open	42117	03/31/17	04/21/17	000993BRENDA BLACK		\$12.89
1220105	Open	42117	07/01/16	04/21/17	77BRIGHTON MUSIC CENTER		\$5.00
1220107	Open	42117	07/01/16	04/21/17	77BRIGHTON MUSIC CENTER		\$99.95
1220108	Open	42117	07/01/16	04/21/17	77BRIGHTON MUSIC CENTER		\$99.95
1220109	Open	42117	07/01/16	04/21/17	77BRIGHTON MUSIC CENTER		\$50.00
1220111	Open	42117	07/01/16	04/21/17	77BRIGHTON MUSIC CENTER		\$75.00
1220112	Open	42117	07/01/16	04/21/17	77BRIGHTON MUSIC CENTER		\$100.00
1220113	Open	42117	07/01/16	04/21/17	77BRIGHTON MUSIC CENTER		\$85.00
1226284	Open	42117	07/01/16	04/21/17	77BRIGHTON MUSIC CENTER		\$40.00
1226681	Open	42117	08/22/16	04/21/17	77BRIGHTON MUSIC CENTER		\$15.00
1237066	Open	42117	08/02/17	04/21/17	77BRIGHTON MUSIC CENTER		\$183.54
1237069	Open	42117	08/02/17	04/21/17	77BRIGHTON MUSIC CENTER		\$7.19
1237195	Open	42117	08/03/17	04/21/17	77BRIGHTON MUSIC CENTER		\$198.89
1240509	Open	42117	08/26/16	04/21/17	77BRIGHTON MUSIC CENTER		\$62.00
1241738	Open	42117	08/29/16	04/21/17	77BRIGHTON MUSIC CENTER		\$35.00
1242020	Open	42117	08/26/17	04/21/17	77BRIGHTON MUSIC CENTER		\$197.77

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		Batch	Date	Date	Date		
1242079	Open	42117	10/03/16	04/21/17		77BRIGHTON MUSIC CENTER	\$188.00
1244168	Open	42117	10/25/16	04/21/17		77BRIGHTON MUSIC CENTER	\$30.00
1246917	Open	42117	06/13/16	04/21/17		77BRIGHTON MUSIC CENTER	\$35.90
1255882	Open	42117	11/26/16	04/21/17		77BRIGHTON MUSIC CENTER	\$200.00
1255890	Open	42117	11/29/16	04/21/17		77BRIGHTON MUSIC CENTER	\$20.00
1265672	Open	42117	01/09/17	04/21/17		77BRIGHTON MUSIC CENTER	\$45.00
MARCH 2017 MILEAGE	Open	42117	04/03/17	04/21/17		001917BRYAN VITALI	\$67.50
R395299	Open	42117	03/31/17	04/21/17		92BUTLER GAS PRODUCTS CO	\$99.37
16171118	Open	42117	03/28/17	04/21/17		1514BUTLER AREA SCHOOL DISTRICT	\$2,653.20
03132017	Open	42117	03/13/17	04/21/17		002891BVIU ESL	\$1,035.50
BL-WAN-4QT-16/17	Open	42117	04/04/17	04/21/17		000891BVIU-FIBERWAN	\$1,981.09
49834556 RI	Open	42117	04/05/17	04/21/17		97CAROLINA BIOLOGICAL SUP. CO.	\$51.34
HCF6973	Open	42117	03/06/17	04/21/17		5149CDW-G	\$5,175.00
60731	Open	42117	02/13/17	04/21/17		1282CENTURY SPORTS	\$3,845.24
60736	Open	42117	02/14/17	04/21/17		1282CENTURY SPORTS	\$2,036.48
61175	Open	42117	03/28/17	04/21/17		1282CENTURY SPORTS	\$105.68
FEB 2017 MILEAGE	Open	42117	03/09/17	04/21/17		002741CHARLIE BAUER	\$25.42
208117752086	Open	42117	01/25/17	04/21/17		5030CLASSROOM DIRECT	\$34.54
313611	Open	42117	04/03/17	04/21/17		003230CoachComm, LLC	\$4,695.19
42321	Open	42117	03/22/17	04/21/17		1791COMBUSTION SERVICE & EQUIPMENT CO	\$1,200.44
03162017	Open	42117	03/16/17	04/21/17		000729CONSOLIDATED COMMUNICATIONS	\$1,196.68
19969	Open	42117	03/31/17	04/21/17		513COTTRILL, ARBUTINA & ASSOC., P.C.	\$2,793.90
WG30077	Open	42117	03/20/17	04/21/17		002705COUNTRYREPORTS	\$88.00
A433252	Open	42117	02/21/17	04/21/17		002455CRAIG'S HARDWARE, INC	\$0.90
A438160	Open	42117	04/04/17	04/21/17		002455CRAIG'S HARDWARE, INC	\$7.47
23020	Open	42117	08/18/16	04/21/17		000968CRIS HOME & GARDEN	\$14.00
23106	Open	42117	09/14/16	04/21/17		000968CRIS HOME & GARDEN	\$19.00
23193	Open	42117	10/11/16	04/21/17		000968CRIS HOME & GARDEN	\$19.00
17040385	Open	42117	03/01/17	04/21/17		003074Chartiers Valley School District	\$2,330.16
17040452	Open	42117	03/31/17	04/21/17		003074Chartiers Valley School District	\$367.92
309474-1	Open	42117	03/23/17	04/21/17		1648D H BERTENTHAL	\$57.85
309631	Open	42117	03/09/17	04/21/17		1648D H BERTENTHAL	\$1,282.31
309631-1	Open	42117	03/23/17	04/21/17		1648D H BERTENTHAL	\$1,321.10
309631-2	Open	42117	03/28/17	04/21/17		1648D H BERTENTHAL	\$506.19
309634	Open	42117	03/10/17	04/21/17		1648D H BERTENTHAL	\$585.06
309638	Open	42117	03/09/17	04/21/17		1648D H BERTENTHAL	\$147.00
309638-1	Open	42117	03/17/17	04/21/17		1648D H BERTENTHAL	\$73.50
309664	Open	42117	03/10/17	04/21/17		1648D H BERTENTHAL	\$334.95
309711	Open	42117	03/14/17	04/21/17		1648D H BERTENTHAL	\$22.70
309713	Open	42117	03/14/17	04/21/17		1648D H BERTENTHAL	\$831.53
309816	Open	42117	03/17/17	04/21/17		1648D H BERTENTHAL	\$1,436.52

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309816-1	Open	42117	03/23/17	04/21/17	1648D H BERTENTHAL	\$231.40
309956	Open	42117	03/27/17	04/21/17	1648D H BERTENTHAL	\$356.28
309959	Open	42117	03/27/17	04/21/17	1648D H BERTENTHAL	\$1,753.20
309961	Open	42117	03/30/17	04/21/17	1648D H BERTENTHAL	\$488.28
REIMB	Open	42117	03/24/17	04/21/17	07131DIANNE SARVER	\$121.68
1805	Open	42117	11/07/16	04/21/17	003087Digital Dream Labs	\$89.99
03282017	Open	42117	03/28/17	04/21/17	415DOUG ZIMMERMAN'S OFFICE	\$60.00
12854	Open	42117	04/06/17	04/21/17	003294Dushac Plumbing	\$425.00
E60879	Open	42117	03/28/17	04/21/17	102056ELDER AG & TURF EQUIPMENT CO.	\$67.72
E61024	Open	42117	03/31/17	04/21/17	102056ELDER AG & TURF EQUIPMENT CO.	\$78.24
E61026	Open	42117	03/31/17	04/21/17	102056ELDER AG & TURF EQUIPMENT CO.	\$11.12
E61028	Open	42117	03/31/17	04/21/17	102056ELDER AG & TURF EQUIPMENT CO.	\$45.42
1891379	Open	42117	03/06/17	04/21/17	003183Emergency Medical Products Inc	\$37.40
REIMB MILEAGE 2	Open	42117	03/30/17	04/21/17	111ERIC A BRANDENBURG	\$74.19
REIMB PASBO 2017	Open	42117	03/30/17	04/21/17	111ERIC A BRANDENBURG	\$49.00
09132016	Open	42117	09/13/16	04/21/17	002984Gateway Rehabilitation Center	\$1,200.00
10172016	Open	42117	10/17/16	04/21/17	002984Gateway Rehabilitation Center	\$1,000.00
350752	Open	42117	11/30/16	04/21/17	102971GLADE RUN LUTHERAN SERVICES	\$80.00
368702	Open	42117	02/28/17	04/21/17	102971GLADE RUN LUTHERAN SERVICES	\$2,700.00
369552	Open	42117	02/28/17	04/21/17	102971GLADE RUN LUTHERAN SERVICES	\$3,277.78
372474	Open	42117	02/28/17	04/21/17	102971GLADE RUN LUTHERAN SERVICES	\$2,722.22
378824	Open	42117	03/31/17	04/21/17	102971GLADE RUN LUTHERAN SERVICES	\$3,300.00
1702208	Open	42117	03/03/17	04/21/17	1423GLA WATER CONSULTANTS, INC	\$195.00
1702209	Open	42117	03/03/17	04/21/17	1423GLA WATER CONSULTANTS, INC	\$130.00
1702211	Open	42117	03/03/17	04/21/17	1423GLA WATER CONSULTANTS, INC	\$103.00
1702212	Open	42117	03/03/17	04/21/17	1423GLA WATER CONSULTANTS, INC	\$660.00
1703275	Open	42117	03/09/17	04/21/17	1423GLA WATER CONSULTANTS, INC	\$195.00
1703278	Open	42117	03/10/17	04/21/17	1423GLA WATER CONSULTANTS, INC	\$507.00
1703355'	Open	42117	03/23/17	04/21/17	1423GLA WATER CONSULTANTS, INC	\$195.00
1703356	Open	42117	03/23/17	04/21/17	1423GLA WATER CONSULTANTS, INC	\$130.00
1703357	Open	42117	03/23/17	04/21/17	1423GLA WATER CONSULTANTS, INC	\$660.00
1703358	Open	42117	03/23/17	04/21/17	1423GLA WATER CONSULTANTS, INC	\$660.00
1703359	Open	42117	03/24/17	04/21/17	1423GLA WATER CONSULTANTS, INC	\$360.00
1703360	Open	42117	03/24/17	04/21/17	1423GLA WATER CONSULTANTS, INC	\$360.00
1703361	Open	42117	03/24/17	04/21/17	1423GLA WATER CONSULTANTS, INC	\$360.00
17043390	Open	42117	04/03/17	04/21/17	1423GLA WATER CONSULTANTS, INC	\$445.00
1704391	Open	42117	04/03/17	04/21/17	1423GLA WATER CONSULTANTS, INC	\$450.00
10364	Open	42117	04/04/17	04/21/17	05560GREEN ELEVATOR INSPECTON INC	\$150.00
532045	Open	42117	03/23/17	04/21/17	995GUTTMAN ENERGY INC	\$12,304.75
0020170180	Open	42117	03/13/17	04/21/17	1460GUY'S MECHANICAL SYSTEMS INC	\$693.23
MARCH 2017	Open	42117	03/31/17	04/21/17	000497HEATHER KRONK WEST	\$475.00

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REIMB EXP	Open	42117	03/10/17	04/21/17	001264	HEATHER STEWART	\$85.00
REIMB K	Open	42117	03/27/17	04/21/17	001264	HEATHER STEWART	\$27.32
02282017	Open	42117	02/28/17	04/21/17	1420	HERITAGE VALLEY REHAB	\$3,319.00
03312017	Open	42117	03/31/17	04/21/17	1420	HERITAGE VALLEY REHAB	\$3,945.00
03272017	Open	42117	03/27/17	04/21/17	923	HORN TRUCKING CO	\$203.75
282687	Open	42117	02/17/17	04/21/17	003090	Hub Parking Technology USA Inc	\$575.00
03312017	Open	42117	03/31/17	04/21/17	002110	INSTRUMENTALIST AWARDS	\$144.00
222911	Open	42117	03/23/17	04/21/17	003093	Industrial Chem Labs	\$548.13
MARCH 2017 MILEAGE	Open	42117	04/01/17	04/21/17	001790	JEFF SHAFFER	\$29.48
MARCH 2017 PHONE	Open	42117	04/06/17	04/21/17	001790	JEFF SHAFFER	\$25.00
TRAVEL ADV NATA	Open	42117	03/30/17	04/21/17	102973	JEFF CIENIK	\$1,635.54
MARCH 2017 MILEAGE	Open	42117	04/01/17	04/21/17	002230	JIM COX	\$39.11
PHONE REIMB MARCH	Open	42117	04/01/17	04/21/17	002230	JIM COX	\$25.00
148-S100294986.001	Open	42117	03/13/17	04/21/17	654	JOHNSTONE SUPPLY	\$482.48
148-S100300204.001	Open	42117	03/17/17	04/21/17	654	JOHNSTONE SUPPLY	\$16.57
148-S100301871.001	Open	42117	03/29/17	04/21/17	654	JOHNSTONE SUPPLY	\$68.30
148-S10295916.001	Open	42117	03/13/17	04/21/17	654	JOHNSTONE SUPPLY	\$75.51
57754	Open	42117	03/31/17	04/21/17	86	JOSEPH J. BRUNNER, INC	\$50.00
90789	Open	42117	03/27/17	04/21/17	86	JOSEPH J. BRUNNER, INC	\$1,715.79
699261	Open	42117	03/16/17	04/21/17	160	JOSTENS	\$106.13
01R63189	Open	42117	03/10/17	04/21/17	440	J.W. PEPPER & SONS, INC	\$162.49
ECET2	Open	42117	04/10/17	04/21/17	003292	KEN MOSER	\$400.00
FEBRUARY 2017	Open	42117	03/06/17	04/21/17	0905	KEYSTONE EDUCATION CENTER	\$434.48
ASTA STRING CONF	Open	42117	03/07/17	04/21/17	0199	KRSTEN NEELEY	\$365.00
FEB 2017 MILEAGE	Open	42117	03/07/17	04/21/17	003229	Kelly Detka	\$25.42
MARCH 2017 MILEAGE	Open	42117	04/03/17	04/21/17	003229	Kelly Detka	\$30.77
601927	Open	42117	03/06/17	04/21/17	002862	Kelly Services, Inc	\$10,645.99
607923	Open	42117	03/13/17	04/21/17	002862	Kelly Services, Inc	\$11,457.56
612207	Open	42117	03/20/17	04/21/17	002862	Kelly Services, Inc	\$12,429.20
616473	Open	42117	03/27/17	04/21/17	002862	Kelly Services, Inc	\$15,206.49
621414	Open	42117	04/03/17	04/21/17	002862	Kelly Services, Inc	\$10,586.02
FEB 2017 MILEAGE	Open	42117	03/09/17	04/21/17	001184	LAUREN STEIN	\$26.76
PDS 3509	Open	42117	02/28/17	04/21/17	002462	LEADER SERVICES	\$579.60
PSLA CONF 3/2017	Open	42117	04/03/17	04/21/17	002140	LEAH LINDEMAN	\$662.00
KP605188	Open	42117	03/16/17	04/21/17	000236	LEWIS & TANNER	\$2,103.41
REIMB SLLC FFA	Open	42117	03/21/17	04/21/17	002746	LYNDSAY WILCOX	\$307.35
REIMB MILEAGE 2	Open	42117	03/20/17	04/21/17	000252	MARIAH BROWN	\$55.43
REIMB PA MUSIC ED	Open	42117	03/24/17	04/21/17	001099	MAURA UNDERWOOD	\$175.00
4806270756	Open	42117	02/15/17	04/21/17	002337	MAXIM STAFFING SOLUTIONS	\$513.00
4822410756	Open	42117	03/04/17	04/21/17	002337	MAXIM STAFFING SOLUTIONS	\$883.50
4858060756	Open	42117	03/18/17	04/21/17	002337	MAXIM STAFFING SOLUTIONS	\$310.00

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4872600756	Open	42117	03/25/17	04/21/17	002337MAXIM STAFFING SOLUTIONS	\$893.00
1157	Open	42117	04/01/17	04/21/17	10043MCCARTER TRANSIT	\$197,205.00
1158	Open	42117	04/01/17	04/21/17	366MCCARTER TRANSIT INC	\$3,001.65
MARCH 2017 CHARTERS	Open	42117	04/01/17	04/21/17	637MCCARTER TRANSIT INC	\$12,960.95
96080084001	Open	42117	01/27/17	04/21/17	367MCGRAW-HILL GLOBAL EDUCATION HOLDINGS	\$574.57
03222017	Open	42117	03/22/17	04/21/17	002261MEGAN BAILEY	\$80.50
03292017	Open	42117	03/29/17	04/21/17	002261MEGAN BAILEY	\$47.55
REIMB 20160780	Open	42117	04/04/17	04/21/17	002261MEGAN BAILEY	\$25.34
410778	Open	42117	03/06/17	04/21/17	1461MR JOHN OF PITTSBURGH	\$376.00
410779	Open	42117	03/06/17	04/21/17	1461MR JOHN OF PITTSBURGH	\$94.00
410780	Open	42117	03/06/17	04/21/17	1461MR JOHN OF PITTSBURGH	\$94.00
410781	Open	42117	03/06/17	04/21/17	1461MR JOHN OF PITTSBURGH	\$94.00
410782	Open	42117	03/06/17	04/21/17	1461MR JOHN OF PITTSBURGH	\$94.00
412329	Open	42117	03/22/17	04/21/17	1461MR JOHN OF PITTSBURGH	\$65.00
413238	Open	42117	04/03/17	04/21/17	1461MR JOHN OF PITTSBURGH	\$376.00
413239	Open	42117	04/03/17	04/21/17	1461MR JOHN OF PITTSBURGH	\$94.00
413240	Open	42117	04/03/17	04/21/17	1461MR JOHN OF PITTSBURGH	\$94.00
413241	Open	42117	04/03/17	04/21/17	1461MR JOHN OF PITTSBURGH	\$94.00
413242	Open	42117	04/03/17	04/21/17	1461MR JOHN OF PITTSBURGH	\$94.00
REIMB STRING CONF	Open	42117	03/22/17	04/21/17	000849NATHAN GOODRICH	\$303.83
REIMB W REGION	Open	42117	03/15/17	04/21/17	000849NATHAN GOODRICH	\$393.71
7861258	Open	42117	03/31/17	04/21/17	001016OFFICE DEPOT	\$2,153.13
9940	Open	42117	03/21/17	04/21/17	419ONE STOP SHOPPER	\$9.52
155517555	Open	42117	04/11/17	04/21/17	914ORKIN PEST CONTROL	\$50.01
155517582	Open	42117	04/11/17	04/21/17	914ORKIN PEST CONTROL	\$50.01
155517593	Open	42117	04/11/17	04/21/17	914ORKIN PEST CONTROL	\$50.01
155517615	Open	42117	04/11/17	04/21/17	914ORKIN PEST CONTROL	\$112.49
155517648	Open	42117	04/11/17	04/21/17	914ORKIN PEST CONTROL	\$50.01
159790508	Open	42117	04/03/16	04/21/17	914ORKIN PEST CONTROL	\$160.00
1058685	Open	42117	02/27/17	04/21/17	002626PA DEPT OF LABOR & INDUSTRY-B	\$1,144.00
1061239	Open	42117	03/29/17	04/21/17	002626PA DEPT OF LABOR & INDUSTRY-B	\$88.00
0560565	Open	42117	03/28/17	04/21/17	003309PA DEPT OF LABOR & INDUSTRY-E	\$36.00
03/20/2017	Open	42117	03/20/17	04/21/17	1470PATTERSON TOWNSHIP	\$33.90
11106551	Open	42117	03/24/17	04/21/17	001066PEARSON CLINICAL ASSESSMENT	\$1,183.89
32017	Open	42117	03/20/17	04/21/17	002913Pennsylvania FFA	\$1,047.75
INV628919	Open	42117	03/24/17	04/21/17	528PIONEER MANUFACTURING CO	\$1,889.00
INV629400	Open	42117	03/29/17	04/21/17	528PIONEER MANUFACTURING CO	\$1,080.00
INV631538	Open	42117	03/29/17	04/21/17	528PIONEER MANUFACTURING CO	\$46.55
INV632784	Open	42117	04/06/17	04/21/17	528PIONEER MANUFACTURING CO	\$247.00
FEB 2017 MILEAGE	Open	42117	03/09/17	04/21/17	003070Paul Lydon	\$26.76

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161231	Open	42117	03/17/17	04/21/17	392Pitt Specialty Supply, Inc	\$2,693.25
5893114	Open	42117	02/23/17	04/21/17	9029REALLY GOOD STUFF INC	\$201.71
4315894	Open	42117	04/06/17	04/21/17	68RENAISSANCE LEARNING INC	\$51.25
REIMB MILEAGE 1	Open	42117	03/27/17	04/21/17	07118RICK FORD	\$505.44
98994248	Open	42117	03/30/17	04/21/17	8RIDDELL/ALL AMERICAN SPORTS CORP	\$4,101.95
FEB 2017 MILEAGE	Open	42117	03/09/17	04/21/17	000780RYAN RICCIARDI	\$22.74
7854280	Open	42117	03/10/17	04/21/17	003274Royal Publishing	\$150.00
208117943167	Open	42117	03/13/17	04/21/17	2052SCHOOL SPECIALTY	\$316.64
1029498	Open	42117	03/21/17	04/21/17	001671SELECT SECURITY	\$169.00
79265952	Open	42117	03/06/17	04/21/17	2275SIMPLEX GRINNELL	\$322.40
685995	Open	42117	01/20/17	04/21/17	000052SKYOXYGEN	\$235.13
686067	Open	42117	01/28/17	04/21/17	000052SKYOXYGEN	\$118.29
582645818-113	Open	42117	03/31/17	04/21/17	03240SPRINT	\$304.32
86468	Open	42117	03/07/17	04/21/17	102059Staley/BearCom COMMUNICATIONS, INC.	\$133.50
86757	Open	42117	04/05/17	04/21/17	102059Staley/BearCom COMMUNICATIONS, INC.	\$133.50
26322	Open	42117	02/03/17	04/21/17	002987STAT Staffing Medical Services, Inc	\$474.56
26494	Open	42117	03/03/17	04/21/17	002987STAT Staffing Medical Services, Inc	\$534.60
26582	Open	42117	03/17/17	04/21/17	002987STAT Staffing Medical Services, Inc	\$330.48
26626	Open	42117	03/24/17	04/21/17	002987STAT Staffing Medical Services, Inc	\$320.76
21848	Open	42117	03/20/17	04/21/17	0148STEELE PRINT	\$486.00
21873	Open	42117	04/07/17	04/21/17	0148STEELE PRINT	\$445.00
21530301	Open	42117	04/15/17	04/21/17	000713SUNESYS	\$1,177.83
21567213	Open	42117	04/01/17	04/21/17	000713SUNESYS	\$588.00
PIMS SUMMIT	Open	42117	03/27/17	04/21/17	002765TARA JONES	\$534.04
914456389	Open	42117	03/07/17	04/21/17	01910TENNANT SALES AND SERVICE COMPANY	\$1,672.49
198721	Open	42117	02/20/17	04/21/17	002339TGB SOFTWARE	\$112.50
198722	Open	42117	02/20/17	04/21/17	002339TGB SOFTWARE	\$18.75
K STITSEL BOND	Open	42117	03/23/17	04/21/17	002793THE CINCINNATI INSURANCE CO	\$75.00
217	Open	42117	02/28/17	04/21/17	000963THE HOPE LEARNING CENTER	\$3,750.00
317	Open	42117	03/31/17	04/21/17	000963THE HOPE LEARNING CENTER	\$3,750.00
IVC0000000000006411	Open	42117	02/28/17	04/21/17	001837THE WATSON INSTITUTE	\$1,285.82
IVC0000000000006494	Open	42117	03/31/17	04/21/17	001837THE WATSON INSTITUTE	\$1,561.64
FEBRUARY 2017	Open	42117	03/01/17	04/21/17	002785THE WESTERN PA SCHOOL FOR BLIND CHILDREN	\$352.00
2425	Open	42117	03/02/17	04/21/17	4155THE PREVENTION NETWORK	\$917.66
2459	Open	42117	04/03/17	04/21/17	4155THE PREVENTION NETWORK	\$917.66
MARCH 2017 MILEAGE	Open	42117	04/03/17	04/21/17	04351TIM LINKENHEIMER	\$39.32
59041	Open	42117	04/06/17	04/21/17	002845TMS Equiparts	\$1,143.69
13548693	Open	42117	03/30/17	04/21/17	003200TOSHIBA BUSINESS SOLUTIONS	\$5,028.65
1903667	Open	42117	03/23/17	04/21/17	003200TOSHIBA BUSINESS SOLUTIONS	\$240.00
REIM WALMART	Open	42117	03/22/17	04/21/17	001079TRACY YOWLER	\$114.00

Date: 04/12/17

Blackhawk School District

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Invoice Listing 2016-2017 for FUND: 10

BAR043

Release Dates 07/01/16 -
04/29/17

Vendor # 000011 - THE

Invoice # #P3-21-17 - XT00003947

		Invoice		Release		Vendor Number/Name	Invoice Amount
Invoice #	Stat	Batch	Date	Date			
03312017	Open	42117	03/31/17	04/21/17	103229	TRI-STATE WATERS	\$541.00
3/20-30/17	Open	42117	03/30/17	04/21/17	001966	TRICIA BRIGHTWELL	\$17.12
REIMB MILEAGE 2	Open	42117	03/20/17	04/21/17	001966	TRICIA BRIGHTWELL	\$44.94
9074	Open	42117	03/22/17	04/21/17	622	TRUSCO	\$50.73
IN11121773	Open	42117	02/10/17	04/21/17	002842	Turnitin LLC	\$3,485.00
30035893	Open	42117	03/26/17	04/21/17	003175	Toshiba Financial Services	\$10,700.00
03132017	Open	42117	03/13/17	04/21/17	002878	Veronica Dombrosky	\$166.38
257571	Open	42117	03/14/17	04/21/17	293	VOLKWEINS	\$79.20
0007793	Open	42117	03/25/17	04/21/17	002754	WEISS BURKHARDT KRAMER LLC	\$6,257.00
03272017	Open	42117	03/27/17	04/21/17	003293	WILLIAMS' ARCHERY	\$199.80
702062236	Open	42117	03/14/17	04/21/17	05561	XEROX CORP	\$1,809.94
S2108309.001	Open	42117	03/13/17	04/21/17	168	YESCO	\$97.38
2494818	Open	42117	03/06/17	04/21/17	002188	ZOLL MEDICAL CORPORATION	\$71.25
Total Open						\$495,804.91	
Total Paid						\$0.00	
						Grand Total 257 Paid/Open Invoices	\$495,804.91

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Blackhawk School District

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Invoice Listing 2016-2017 for FUND: 51

BAR043

Release Dates 07/01/16 -
04/29/17

Vendor # 000011 - THE

Invoice # #P3-21-17 - XT00003947

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
03/31/2017	Open	42117	03/31/17	04/21/17	002796ALFRED NICKLES BAKERY, INC	\$999.50
MARCH 2017	Open	42117	04/01/17	04/21/17	001088BEAVER COUNTY FRUIT MARKET	\$3,181.92
FEB 2017 MILEAGE	Open	42117	03/10/17	04/21/17	002925Cherie Fleischman	\$57.57
MILEAGE & PETTY	Open	42117	04/10/17	04/21/17	002925Cherie Fleischman	\$198.50
REIMB PETTY CASH 7	Open	42117	03/13/17	04/21/17	002925Cherie Fleischman	\$217.98
176351276	Open	42117	03/02/17	04/21/17	002186GORDON FOOD SERVICE	\$725.68
176509358	Open	42117	03/09/17	04/21/17	002186GORDON FOOD SERVICE	\$665.41
176658328	Open	42117	03/16/17	04/21/17	002186GORDON FOOD SERVICE	\$591.03
176801837	Open	42117	03/23/17	04/21/17	002186GORDON FOOD SERVICE	\$715.53
176948202	Open	42117	03/30/17	04/21/17	002186GORDON FOOD SERVICE	\$1,057.98
ST068171	Open	42117	03/07/17	04/21/17	002794IMLER'S	\$193.80
03/07/2017	Open	42117	03/07/17	04/21/17	000987MARBURGER FARM DAIRY	\$1,576.21
03/13/2017	Open	42117	03/13/17	04/21/17	000987MARBURGER FARM DAIRY	\$1,825.29
03/20/2017	Open	42117	03/20/17	04/21/17	000987MARBURGER FARM DAIRY	\$1,690.51
03/27/2017	Open	42117	03/27/17	04/21/17	000987MARBURGER FARM DAIRY	\$1,834.92
04/03/2017	Open	42117	04/03/17	04/21/17	000987MARBURGER FARM DAIRY	\$1,830.93
7861258 FOOD SVRS	Open	42117	03/31/17	04/21/17	001016OFFICE DEPOT	\$59.99
PRFSD MEMBERSHIP	Open	42117	03/29/17	04/21/17	002803PRFSD	\$400.00
REIMB MILEAGE 1	Open	42117	04/10/17	04/21/17	003057SHELLEY HORTON	\$29.32
WO-4268	Open	42117	03/17/17	04/21/17	003261SLUSH PUPPIE TRI-STATE INC	\$270.00
03/31/2017	Open	42117	03/31/17	04/21/17	002795US FOODS, INC	\$29,159.89
000963	Open	42117	03/14/17	04/21/17	1305VALLEY REFRIGERATION INC	\$260.51
Total Open			\$47,542.47			
Total Paid			\$0.00		Grand Total 22 Paid/Open Invoices	\$47,542.47

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Blackhawk School District
Cash Disbursement Report (BAF070)
2016-2017

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BAR070
Check # 00000258 - 55581704

		Check Amount							
Check	Date	Vendor#	Vendor Name	Account Number	Invoice Number	Inv. Date	Rel. Date	Batch	SrcStat
Fund 29 ATHLETIC FUND									
00009264	03/16/17	003269	KOIBE COLE					170316	CC O
OFFICIALS VOLLEYBALL - MS VB - 7722 / 29-3250-335-000-00-00-011 MS VB 3/15/17 03/15/17 03/16/17									
3/15/17 - Western Beaver									
00009265	03/16/17	003270	MANAGEMENT SCIENCE ASSOCIATES, INC.					170316	CC R
School Sponsored Athletics - Misc 7700 / 29-3250-581-000-00-00-001 MSA SPORTS NETWORK 03/16/17 03/16/17									
Expenses - Broadcasting Ba									
00009266	03/16/17	102079	PIAA					170316	CC R
PIAA TICKETS 7731 / 29-3250-611-000-00-00-000 PIAA GIRLS BB TICKETS 03/16/17 03/16/17									
00009267	03/16/17	003121	RAHN PURSIEFULL					170316	CC R
SCORE BOOK KEEPER GIRLS BASKETBALL 7743 / 29-3250-391-000-00-00-031 GIRLS V BB 3/16/17 03/16/17 03/16/17									
- PIAA 2nd Round									
00009268	03/17/17	003266	ALZHEIMER'S ASSOCIATION					170313	CC R
School Sponsored Athletics - Misc 7700 / 29-3250-581-000-00-00-001 DONATION 03/13/17 03/17/17									
Expenses - In Memory of Ma									
00009269	03/17/17	001917	BRYAN VITALI					170317	CC R
School Sponsored Athletics - Meals 7699 / 29-3250-581-000-00-00-000 WPBL BOWLING 03/11/17 03/17/17									
00009270	03/17/17	003271	ROBIN HERTZLER					170317	CC O
School Sponsored Athletics - Meals 7699 / 29-3250-581-000-00-00-000 WPBL BOWLING 03/10/17 03/17/17									
00009271	03/27/17	003276	CHEET BONNER					170327	CC O
OFFICIALS BASEBALL -UMPS - 3/21 7712 / 29-3250-335-000-00-00-001 V BASEBALL 3/20/17 03/27/17									
00009272	03/27/17	003233	CRAIG FONTANA					170327	CC O
OFFICIALS BASEBALL -UMPS - 3/21 7712 / 29-3250-335-000-00-00-001 FRESHMAN BASEBALL 03/21/17 03/27/17									
00009273	03/27/17	2103	Diane Huston					170327	CC R
OFFICIALS TRACK - 3/24/17 7721 / 29-3250-335-000-00-00-010 VARSITY TRACK 3/24/17 03/24/17									
00009274	03/27/17	003279	DOUG KENNEDY					170327	CC O
OFFICIALS SOFTBALL UMPS - 3/23 7719 / 29-3250-335-000-00-00-008 V SOFTBALL 3/23/17 03/27/17									
00009275	03/27/17	003285	ED DOMITROVICH					170327	CC O
OFFICIALS BASEBALL -UMPS 7712 / 29-3250-335-000-00-00-001 VARSITY BASEBALL 03/24/17 03/27/17									
00009276	03/27/17	003275	EDWARD FABIANICH					170327	CC O
OFFICIALS BASEBALL -UMPS -3/20 7712 / 29-3250-335-000-00-00-001 V BASEBALL 3/20 03/20/17 03/27/17									
00009277	03/27/17	003286	GEORGE STAMOS					170327	CC O

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Blackhawk School District
Cash Disbursement Report (BAF070)
2016-2017

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BAR070
Check # 00000258 - 55581704

Check		Date	Vendor#	Vendor Name	Account Number	Invoice Number	Inv. Date	Check Amount	Rel. Date	Batch	Src Stat
Fund 29 ATHLETIC FUND											
STARTER TRACK - 3/24											
00009278	03/27/17		003283	JIM KRAFTY	7746 / 29-3250-391-000-00-00-050	VARSITY TRACK 3/24/17	03/24/17		03/27/17		
								\$50.00		170327	CC R
OFFICIALS BASEBALL -UMPS											
					7712 / 29-3250-335-000-00-00-001	JV BASEBALL 3/24/17	03/24/17		03/27/17		
00009279	03/27/17		003281	JOHN PFELTER JR				\$105.00		170327	CC R
OFFICIALS SOFTBALL UMPS - 3/24/17											
					7719 / 29-3250-335-000-00-00-008	JV/V SOFTBALL 3/24/17	03/24/17		03/27/17		
00009280	03/27/17		003288	KIRSTEN STITSEL				\$50.00		170327	CC O
OFFICIALS TRACK											
					7721 / 29-3250-335-000-00-00-010	VARSITY TRACK 3/24/17	03/24/17		03/27/17		
00009281	03/27/17		003269	KOLBE COLE				\$60.00		170327	CC O
OFFICIALS VOLLEYBALL - 3/17/17											
					7722 / 29-3250-335-000-00-00-011	MS VOLLEYBALL 3/17/17	03/17/17		03/27/17		
00009282	03/27/17		003169	LANDON FEDELES				\$50.00		170327	CC R
OFFICIALS BASEBALL -UMPS											
					7712 / 29-3250-335-000-00-00-001	JV BASEBALL 3/25/17	03/25/17		03/27/17		
00009283	03/27/17		003138	LEONARD LEIPER				\$220.00		170327	CC R
ASSIGNOR Baseball											
					7687 / 29-3250-332-000-00-00-001	BASEBALL ASSIGNING	03/20/17		03/27/17	150.00	
					7712 / 29-3250-335-000-00-00-001	VARSITY BASEBALL	03/25/17		03/27/17	70.00	
00009284	03/27/17		003284	MATT NEMEC				\$70.00		170327	CC O
OFFICIALS BASEBALL -UMPS											
					7712 / 29-3250-335-000-00-00-001	VARSITY BASEBALL	03/24/17		03/27/17		
00009285	03/27/17		003278	MIKE ESTERMYER				\$35.00		170327	CC O
OFFICIALS SOFTBALL UMPS											
					7719 / 29-3250-335-000-00-00-008	V SOFTBALL 3/23	03/23/17		03/27/17		
00009286	03/27/17		003280	MICHAEL F. TATKO				\$105.00		170327	CC O
OFFICIALS SOFTBALL UMPS											
					7719 / 29-3250-335-000-00-00-008	JV/V SOFTBALL 3/24/17	03/24/17		03/27/17		
00009287	03/27/17		003179	ROBERT HOUSER				\$50.00		170327	CC O
OFFICIALS BASEBALL -UMPS											
					7712 / 29-3250-335-000-00-00-001	JV BASEBALL 3/25/17	03/25/17		03/27/17		
00009288	03/27/17		003277	ROD MCGEE				\$25.00		170327	CC R
OFFICIALS BASEBALL -UMPS - 3/21											
					7712 / 29-3250-335-000-00-00-001	FRESHMAN BASEBALL	03/21/17		03/27/17		
00009289	03/27/17		003141	RON THEILMAN				\$70.00		170327	CC O
OFFICIALS BASEBALL -UMPS											
					7712 / 29-3250-335-000-00-00-001	VARSITY BASEBALL	03/25/17		03/27/17		
00009290	03/27/17		003282	RYAN MARCHIONE				\$50.00		170327	CC O
OFFICIALS BASEBALL -UMPS - 3/24/17											
					7712 / 29-3250-335-000-00-00-001	JV BASEBALL 3/24/17	03/24/17		03/27/17		
00009291	03/27/17		6017	SUSAN D CARTWRIGHT				\$55.00		170327	CC R
OFFICIALS TRACK											
					7721 / 29-3250-335-000-00-00-010	VARSITY TRACK 3/24/17	03/24/17		03/27/17		

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Blackhawk School District
Cash Disbursement Report (BAF070)
2016-2017

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BAR070
Check # 00000258 - 55581704

Check	Date	Vendor#	Vendor Name	Account Number	Invoice Number	Inv. Date	Check Amount	Rel. Date	Batch	SrcStat
Fund 29 ATHLETIC FUND										
00009292	03/27/17	003287	TAYLOR DAVIS				\$25.00		170327	CC O
OFFICIALS TRACK 7721 / 29-3250-335-000-00-00-010 VARSITY TRACK 3/24/17 03/24/17 03/27/17										
00009293	03/30/17	003276	CHEET BONNER				\$70.00		170330	CC O
OFFICIALS BASEBALL -UMPS - 3/29/17 7712 / 29-3250-335-000-00-00-001 V BASEBALL 3/29/17 03/29/17 03/30/17										
00009294	03/30/17	003233	CRAIG FONTANA				\$50.00		170330	CC O
OFFICIALS BASEBALL -UMPS - 3/29/17 7712 / 29-3250-335-000-00-00-001 JV BASEBALL 3/29/17 03/29/17 03/30/17										
00009295	03/30/17	103020	DARREN FEICICH				\$49.60		170330	CC O
SUPPLIES - Track 7748 / 29-3250-610-000-00-00-000 SUPPLIES 03/30/17 03/30/17										
00009296	03/30/17	2103	Diane Huston				\$50.00		170330	CC R
OFFICIALS TRACK - 3/29/17 7721 / 29-3250-335-000-00-00-010 MS TRACK 3/29/17 03/29/17 03/30/17										
00009297	03/30/17	003291	FRANK VAN OUDENHOYE				\$50.00		170330	CC O
OFFICIALS BASEBALL -UMPS - 3/29/17 7712 / 29-3250-335-000-00-00-001 JV BASEBALL 3/29/17 03/29/17 03/30/17										
00009298	03/30/17	102138	JOHN FULLER				\$80.00		170330	CC O
OFFICIALS TRACK - 3/29/17 7721 / 29-3250-335-000-00-00-010 MS TRACK 3/29/17 03/29/17 03/30/17										
00009299	03/30/17	003289	JULIE WALLACE				\$60.00		170330	CC O
OFFICIALS VOLLEYBALL - 3/27/17 7722 / 29-3250-335-000-00-00-011 MS VOLLEYBALL 3/27/17 03/27/17 03/30/17										
00009300	03/30/17	6017	SUSAN D CARTWRIGHT				\$55.00		170330	CC O
OFFICIALS TRACK - 3/29/17 7721 / 29-3250-335-000-00-00-010 MS TRACK 3/29/17 03/29/17 03/30/17										
00009301	03/30/17	003290	TONY BEATRICE				\$70.00		170330	CC O
OFFICIALS BASEBALL -UMPS - 3/29/17 7712 / 29-3250-335-000-00-00-001 V BASEBALL 3/29/17 03/29/17 03/30/17										
Totals For Fund 29 ATHLETIC FUND										
Computer Check 6,492.93 45 Outstanding 1,409.37 25										
Hand Check 1,486.27 4 Reconciled 6,469.83 23										
Wire Transfer 0.00 0 Stop Payment 0.00 0										
Voids 100.00 1										

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Transaction Detail Report For 2016-2017

Blackhawk School District
Transaction Detail
Cash Receipts

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BAR017
Date Range 03/01/17-03/31/17

Account Number	Voucher#	Description / Vendor	Date	SRC	PO#	Invoice#	Check#	Amount
7506 / 29-0101-001-000-00-000	March 17	Cash - WESBANCO ATHLETICS	03/31/17	CR				1,982.15
Totals For Fund 29 ATHLETIC FUND					1	Transaction Lines Totaling		1,982.15
Total Debits								1,982.15
Total Credits								0.00



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Mariah Brown Date request submitted: 3/30/17

Date(s) of Field Trip: Tuesday, May 2nd Title of Field Trip: Youth Ambassador Program

Names of other Teachers in attendance: Sami Hanna

Group or class: Student Ambassador School: Highland and BHS Duration of Trip: 1 day

Location of Trip: Penn State Beaver Number of Students involved: 8

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

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

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

Other expenses: _____

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

Statement of educational value:

To promote youth leaders to become responsible citizens and contributing members of their communities. Unite youth in Beaver County to help address the ever growing mental health needs in our community through a youth ambassador program.

Signature of Lead Sponsoring Teacher: Mariah Brown

Date: 3/30/17

Signature of Building Principal/Superintendent: [Signature]

Date: 3/31/17

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Mrs. Winters Date request submitted: 3/31/17

Date(s) of Field Trip: 4/20/17 Title of Field Trip: Waterways Association of Pittsburgh Symposium

Names of other Teachers in attendance: Mrs. Brown

Group or class: Workplace Writing School: BHS Duration of Trip: 1 day

Location of Trip: Pittsburgh, PA Number of Students Involved: 20

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.): _____

Other expenses: None

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

Statement of educational value:

Students will attend the Waterways Association of Pittsburgh Symposium on the Gateway Clipper to learn about the distribution of commerce via the rivers in the United States.

Signature of Lead Sponsoring Teacher: Joy Winters Date: 3/31/17

Signature of Building Principal/Superintendent: [Signature] Date: 3/31/17

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Jodi Borroni Date request submitted: 3/27/17

Date(s) of Field Trip: 5/5/17 Title of Field Trip: Trip to Wagon Trails

Names of other Teachers in attendance: Jeanne Herr, Lori Uslenghi, Beth Walkins, and Lindsay Henry

Group or class: 2nd grade School: Northwestern Duration of Trip: 1 school day

Location of Trip: Wagon Trails Safari Park, Vienna OH Number of Students involved: 100

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

Bus costs: \$750 (paid by PTO) Private cars (whose): _____

Financial support promised from other agencies (Student Council, PTO, etc.): All expenses paid by PTO

Other expenses: _____

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

Statement of educational value:

Students have studied animals in the StoryTown curriculum. This trip will give them an opportunity to see these animals up-close.

Signature of Lead Sponsoring Teacher: Jodi Borroni Date: 3-27-17

Signature of Building Principal/Superintendent: Narciso Lopez Date: 03-27-17

***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: Mindy Furda Date request submitted: 3-20-17

Date(s) of Field Trip: May 11, 18, 25, 26 Title of Field Trip: Wetlands: Independence Marsh

Names of other Teachers in attendance: Mindy Furda, Steve Lodovico, Gina Lansberry, Heather Stein, Michelle Daniles, Heather McCalla, Beth Heeck

Group or class: 4th Grade School: BIS Duration of Trip: 9am - 2pm

Location of Trip: Hopewell, PA Number of Students involved: 206

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

Bus costs: \$620 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:

Fourth Grade students will have an outdoor educational experience exploring the Wetlands. They will have an opportunity to learn about the plants and animals in a wetland setting and learn how we can help protect the Wetlands for years to come.

Signature of Lead Sponsoring Teacher: Mindy Furda

Date: 3/20/17

Signature of Building Principal/Superintendent: Nancy Dan

Date: 03-20-17

***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: Mindy Furda Date request submitted: 3-20-17

Date(s) of Field Trip: May 10th Title of Field Trip: Carnegie Science Center

Names of other Teachers in attendance: Mindy Furda, Steve Lodovico, Gina Lansberry, Heather Stein, Michelle Daniles, Heather McCalla, Beth Heeckt

Group or class: 4th Grade School: BIS Duration of Trip: 9am - 2pm

Location of Trip: Pittsburgh, PA Number of Students involved: 206

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

Bus costs: \$920 Private cars (whose): _____

Financial support promised from other agencies (Student Council, PTO, etc.): PTO - \$1,032.00

Other expenses: _____

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

Statement of educational value:

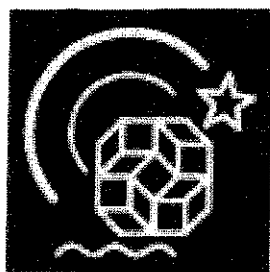
Fourth Grade students will have an opportunity to explore educational exhibits, including roboworld, Highmark SportsWorks and the USS Requin Submarine. They will also have an education Omnimax experience watching the film "Dream Big."

Signature of Lead Sponsoring Teacher: Mindy Furda Date: 3/20/17

Signature of Building Principal/Superintendent: Marcia J. Lee Date: 03-20-17

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

Faxed on 3/17/14



CARNEGIE SCIENCE CENTER

GROUP VISIT CONTRACT

One of the four Carnegie Museums of Pittsburgh

Please review the following information. Sign. Then mail or fax to 412.237.3375 to confirm your visit.

Group: BLACKHAWK INTERMEDIATE
Phone:
Order #: 3369005000

Visit Date: 5/10/2017
Arrival/Departure: 10:00 - 1:00
Lunch Needs: BAG LUNCH

Attendance	Activity/Event	Rate	Subtotal
21	CSC GA Group Adult	\$0.00	\$0.00
9	CSC GA Group Adult	\$8.00	\$72.00
210	CSC GA Group Child	\$0.00	\$0.00
30	Dream Big 11:15	\$4.00	\$120.00
210	Dream Big 11:15	\$4.00	\$840.00
		Total	\$1,032.00
		Payments	\$0.00
		Balance Due	\$1,032.00

Attendance	Activity/Event	Title	Time
240	Omnimax	Dream Big	11:15 AM

Notes:

ARCONIC GRANT COVERS GENERAL ADMISSION ONLY FOR 210 STUDENTS AND 1 ADULT PER 10 STUDENTS

- If your group numbers fall below 15, you will be charged for a minimum of 15 people.
- Please be prepared to provide a final attendance number upon check-in of adults (ages 19+) and children (ages 3-18).
- Individuals not included in your count will pay regular admissions rates at the first floor Ticket Counter (opens at 10am).
- Only those who are included in your final count will be permitted to participate in your group's scheduled programs and lunch.
- Your group will have access only to the activities/events detailed above in your contract. If you would like to schedule a program in one of our live demonstration theaters, the Buhl Planetarium, or Rangos Omnimax Theater, please call 412.237.3400 press 7, for availability and pricing.
- If you booked our Group General Admission (listed as 'CSC GA Group Adult/Child'), your admission includes: the four floors of exhibits in our main building, Highmark SportsWorks® (opens 10am daily), and USS Requin Submarine (seasonal hours and weather permitting).
- Payment is due upon arrival. Payment is accepted in the form of Visa, MasterCard, American Express, cash (large bills only), or a single check made payable to Carnegie Institute.
- Carnegie Museums of Pittsburgh Membership cards may not be used for or in conjunction with group visits.
- Lunch times are assigned on the day of your visit and cannot be scheduled in advance. Groups are allotted 25 minutes for lunch and 5 minutes to clean up.

I have reviewed the information in my visit contract and have found all details to be correct. If I have changes in attendance, arrival, departure, or lunch plans I have contacted the reservations department at 412.237.3400 press 7. I understand that my group is expected to abide by the policies of Carnegie Science Center. The Science Center

reserves the right to remove any group from the premises without refund or reimbursement.

My on-site group leader for the day will be Mindy Furda

and can be reached by cell phone at 724-683-7049

Mindy Furda 3/13/17
(Signature/Date)



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Jarrod McCowin Date request submitted: 3/21/17

Date(s) of Field Trip: 4/28/17 Title of Field Trip: Pitt College in High School Forum

Names of other Teachers in attendance: NA

Group or class: AP English 12 School: BHS Duration of Trip: 1 day

Location of Trip: North Allegheny HS Number of Students involved: 40

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

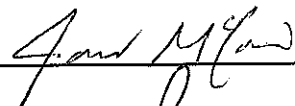
Bus costs: \$168 Private cars (whose): _____

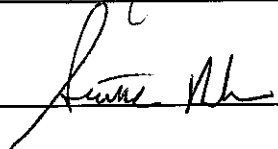
Financial support promised from other agencies (Student Council, PTO, etc.): _____

Other expenses: _____

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

Statement of educational value:
This is the culminating activity for our College in High School course. Our debate champion
competes with those from other schools.

Signature of Lead Sponsoring Teacher:  Date: 3/21/17

Signature of Building Principal/Superintendent:  Date: 3/22/17

***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: Maura Underwood Date request submitted: 3/21/17

Date(s) of Field Trip: 5/29/17 Title of Field Trip: Memorial Day Parade

Names of other Teachers in attendance: _____

Group or class: Tri-M/Music Academy School: BHS Duration of Trip: 1 Day

Location of Trip: Beaver Falls Number of Students involved: 25

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

Bus costs: 0 Private cars (whose): Jackson McMillen

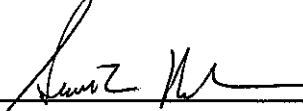
Financial support promised from other agencies (Student Council, PTO, etc.): N/A

Other expenses: None

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

Statement of educational value:
The students of the Music Academy and Tri-M Music Honors Society will represent the music department of Blackhawk High School by singing patriotic songs on a float designed by the AP Music Theory Class.

Signature of Lead Sponsoring Teacher:  Date: 3/21/17

Signature of Building Principal/Superintendent:  Date: 3/22/17

***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: Nate Goodrich Date request submitted: 4/4/17

Date(s) of Field Trip: 5/24/17 Title of Field Trip: High Notes Festival to CMU and Kennywood

Names of other Teachers in attendance: George Hoydich

Group or class: HMS 6-8 Orchestra and 7/8 Band School: HMS Duration of Trip: 1 day

Location of Trip: Carnegie Mellon University and Kennywood Park Number of Students Involved: 122

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

Bus costs: 1200.00 Private cars (whose): Chaperones may drive themselves

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

Other expenses: Fees for the High Notes Festival are collected from families. Bus costs are partially budgeted for and partially collected.

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

Statement of educational value:

The High Notes Festival offers an opportunity for students and performing groups to prepare for and attend an adjudication followed by a rewarding trip to Kennywood Park for their hard work.

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

Signature of Building Principal/Superintendent: [Signature] Date: 4.5.17

***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: Meredith Oliver Date request submitted: 4/7/17

Date(s) of Field Trip: May 16, 2017 Title of Field Trip: Invention Convention

Names of other Teachers in attendance: Mary Beth George & Hannah Wiatcz

Group or class: Oliver's and George's Homeroom Classes School: Highland Middle School Duration of Trip: 1 school day

Location of Trip: Beaver Falls Middle School Number of Students involved: 53

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

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:

In 5th grade students read about famous inventors and explore the process of inventing things. In science class, the students study and utilize the scientific method. Students will create inventions and showcase/compete against students throughout Beaver County. In Mrs. George's English Language Arts class, students will create an experiment journal and practice oral presentations. In Ms. Oliver's science class, students will create an invention to showcase at the event. This combined effort will help students experience science in the real world and also interact with students from other school districts.

Signature of Lead Sponsoring Teacher: Meredith Oliver Date: 4/7/17
Signature of Building Principal/Superintendent: Amy Anderson Date: 4/7/17

***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: Barb Mallozzi Date request submitted: 4-7-2017

Date(s) of Field Trip: May 25, 26 ~~and 27~~ Title of Field Trip: Sixth Grade Children's Picture Book project

Names of other Teachers in attendance: Barb Mallozzi, Brooks Roorback, Shawn Haddox, Susan Badzik, Nan DeSanzo, Wes Chismar

Group or class: Sixth Grade School: HMS Duration of Trip: 2.5 hours

Location of Trip: BIS and Patterson Number of Students involved: 180

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

Bus costs: \$550 Private cars (whose): na

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

Other expenses: na

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

Statement of educational value:

The sixth grade students at HMS complete a year-end writing project which involves creating an original picture book using the story elements they have studied throughout the year; plot, dialogue and figurative language. They use a story grid that was developed by the author, Jack Gantos. Their original stories are written and illustrated by themselves. The project includes sharing the stories with students at BIS and Patterson.

Signature of Lead Sponsoring Teacher: Barb Mallozzi Date: 4-7-17
Signature of Building Principal/Superintendent: [Signature] Date: 4.7.17

***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: Meredith Oliver Date request submitted: 4/7/17

Date(s) of Field Trip: May 17th -18, 2017 Title of Field Trip: K'NEX State Design Challenge

Names of other Teachers in attendance: _____

Group or class: 5th grade K'Nex Team School: Highland Duration of Trip: 4PM May 17- 5PM May 18

Location of Trip: Harrisburg- University of Harrisburg Number of Students involved: 4

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

Bus costs: _____ Private cars (whose): Ms. Oliver-s Car and 2 parent chaperones

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

Other expenses: \$250 hotel room for teacher, \$370.00 mileage for teacher to Harrisburg and back, \$100.00 meal allotment \$100 (\$50 per day)
\$720.00

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

Statement of educational value:

The K'NEX Challenge is an annual engineering challenge held in the state. Students are given a problem that they must work as a team to collaboratively design and present a solution to judges. 4 students from our district have had the honor of being chosen to represent the county in this state competition with their county winning design.

Signature of Lead Sponsoring Teacher: Meredith Oliver Date: 4-10-17
Signature of Building Principal/Superintendent: Amy Anderson Date: 4.16.17.

***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: Missy Bender Date request submitted: 4/10/17

Date(s) of Field Trip: Saturday, May 13, 2017 Title of Field Trip: Cedar Point

Names of other Teachers in attendance: TBD

Group or class: 9th-12th BHS Students School: BHS Duration of Trip: 1 Day

Location of Trip: Sandusky, OH Number of Students involved: 52

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

Bus costs: \$1,930 Private cars (whose): _____

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

Other expenses: Entrance Tickets

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

Statement of educational value:

Fun day for students & optional after-prom activity for prom participants

Signature of Lead Sponsoring Teacher: M. Bender Date: 4-10-17

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: Ashley Biega & Laura Kahler

Date request submitted: 4/4/2017

Date(s) of Field Trip: 5/22/2017

Title of Field Trip: Art and Architecture

Names of other Teachers in attendance: n/a

Group or class: AP Art Studio

School: Blackhawk High School

Duration of Trip: 1 Day

Location of Trip: Farmington, PA

Number of Students involved: 11

Substitute required: ☒ YES

☐ NO

Number of days of substitute time: 1

Bus costs: paid by Art Club

Private cars (whose): none

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

Other expenses: All expenses paid for by Art Club

☐ Expenses are budgeted

☐ Expenses collected from students

☒ Expenses collected from other
Fundraiser

Statement of educational value:

Students will visit Frank Lloyd Wright's architectural masterpiece Fallingwater, tour the grounds and see artwork by some of the 20th century's most important artists in the Kentuck Knob Sculpture Garden.

Signature of Lead Sponsoring Teacher: Laura C. Kahler Ashley Biega

Date: 4/4/17

Signature of Building Principal/Superintendent: [Signature]

Date: 4/10/2017

***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: Nate Goodrich Date request submitted: 4/4/17

Date(s) of Field Trip: 5/24/17 Title of Field Trip: High Notes Festival to CMU and Kennywood

Names of other Teachers in attendance: George Hoydich

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

Location of Trip: Carnegie Mellon University and Kennywood Park Number of Students involved: 26

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

Bus costs: 1200.00 Private cars (whose): Chaperones may drive themselves

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

Other expenses: Fees for the High Notes Festival are collected from families. Bus costs are partially budgeted for and partially collected.

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

Statement of educational value:

The High Notes Festival offers an opportunity for students and performing groups to prepare for and attend an adjudication followed by a rewarding trip to Kennywood Park for their hard work.

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

Signature of Building Principal/Superintendent: [Signature] Date: 4/10/17

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

Blackhawk School District

2017-2018 School Calendar

August (9-9)						
Su	M	Tu	W	Th	F	S
		1	2	3	4	
	7	8	9	10	11	
	14	15	16	17	18	
	21	22	23	24	25	
	28	29	30	31		

Aug 16-18: In-Service day – teachers only
 Aug 21: Full Day Act 80 – teachers only
 Aug 22: First day of School

September (20-29)						
Su	M	Tu	W	Th	F	S
					1	
		5	6	7	8	
	11	12	13	14	15	
	18	19	20	21	22	
		26	27	28	29	

Sept 4: Labor day No school
 Sept 25: 2-hour delay

October (22-51)						
Su	M	Tu	W	Th	F	S
	2	3	4	5	6	
	9	10	11	12	13	
	16	17	18	19	20	
		24	25	26	27	
	30	31				

Oct 9: Full Act 80 Day - teachers only
 Oct 23: 2-hour delay
 Oct 23: End 1st 9 weeks

November (17-68)						
Su	M	Tu	W	Th	F	S
			1	2	3	
	6	7	8	9		
	13	14	15	16	17	
	20	21	22			
		28	29	30		

Nov 10: Veterans Day
 Nov 21: Full day Act 80
 Parent/Teacher Conf.
 Nov 22 In-service Day – teachers only
 Nov 23-27: Thanksgiving No school

December (14-82)						
Su	M	Tu	W	Th	F	S
					1	
	4	5	6	7	8	
	11	12	13	14	15	
	18	19	20			

Dec 21-29: Winter Holiday No school

January (20-102)						
Su	M	Tu	W	Th	F	S
			3	4	5	
	8	9	10	11	12	
			17	18	19	
	22	23	24	25	26	
	29	30	31			

Jan 1-2: Winter Holiday No School
 Jan 12: End 2nd 9 weeks
 Jan 15: MLK Jr Day No School
 Jan 16: 2-hour Delay

February (19-121)						
Su	M	Tu	W	Th	F	S
				1	2	
	5	6	7	8	9	
	12	13	14	15	16	
			21	22	23	
	26	27	28			

Feb 19: President's Day No School
 Feb 20: 2-hour delay

March (20-141)						
Su	M	Tu	W	Th	F	S
				1	2	
	5	6	7	8	9	
	12	13	14	15	16	
	19	20	21	22	23	
	26	27	28			

Mar 20: End 3rd 9 weeks
 Mar 29&30: Easter Holiday No School

April (20-161)						
Su	M	Tu	W	Th	F	S
		3	4	5	6	
	9	10	11	12	13	
	16	17	18	19	20	
	23	24	25	26	27	
	30					

Apr 2: Easter Holiday No School

May (19-180)						
Su	M	Tu	W	Th	F	S
		1	2	3	4	
	7	8	9	10	11	
	14	15	16	17	18	
	21	22	23	24	25	
		29	30	31		

May 11: Prom Full Act 80 day – teachers only
 May 25: Last day (early release)
 May 28: Memorial Day No School
 May 29-31: Emergency Days #1-3
 In-service days

June						
Su	M	Tu	W	Th	F	S
					1	
	4	5	6	7	8	
	11	12	13	14	15	
	18	19	20	21	22	
	25	26	27	28	29	

Jun 1: Graduation Day/ In-service
 Jun 11: School Picnic

First / Last Day						
In-service (teachers only)						
Act 80 Day						
Early Release						
2-Hour Delay						
End of 9 Weeks						
Holiday (no school)						
Graduation Day						
Emergency Day						

Open House Dates

PPS Oct 3 BIS Oct 4 BHS Sept 27
 NPS@BIS Oct 5 HMS Sept 28

Testing Dates

PSSA

April 9-13 ELA
 April 16-20 Math
 April 23-27 Science

Keystone

Winter: Dec 4-15 & Jan 8-22
 Spring: May 14-25

April 10, 2017

Re: Senior Class Gift

Dear Blackhawk School Board:

Every year the graduating class of Blackhawk High School donates a gift to the school. In past years, the electronic marquee was donated, Café 13 was created, and school flags were hung, along with many other gifts. This year, the Class of 2017 would like to create a mural inside the school. With the help of the Pittsburgh Filmmakers and Pittsburgh Center for the Arts (PF/PCA) artist residency program, Blackhawk art students will work with a professional artist to visualize, plan, and create this mural. Several locations have been selected as possibilities for the mural including the gymnasium, the hallway leading to the fitness center, and a wall in the cafeteria. Ultimately, we would like the professional artist to lend her expertise as to where a mural would work best for our school.

The PF/PCA artist will be visiting our school later this month to discuss location and design options. We will also discuss when the work will be started and completed.

Sincerely,

Joy Winters

Senior Class Advisor



Blackhawk School District

Conference Request

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

Employee Name: Rachele DeFrank, Christine DiClaudio, Jordyn Shipley Building where Employed: PPS

Name of Meeting, Event, or Conference: Safety Care Training

Location of Conference: BVIU

Conference Beginning Date: May 4, 2017 & May 11, 2017 Conference End Date: May 11, 2017

Purpose of Attendance: "Restraint" Training for students with special needs
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed: Yes ☒ No ☐ Dates Absent from School: May 4, 2017 & May 11, 2017

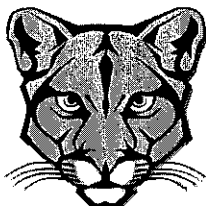
Estimated Expenses: Travel \$30 Meals Lodging Other
Budgeted Yes (yes/no) Total \$ \$30

Employee Signature: Christine DiClaudio Date: 3/31/2017

Principal Signature: [Signature] Date: 3/31/17 ASN#: 60599

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 and Christy Desselle Building where Employed: All District Buildings

Name of Meeting, Event, or Conference: Language Sample Analysis: Assessment and Intervention Planning

Location of Conference: BVIU

Conference Beginning Date: 5-11-17

Conference End Date: 5-11-17

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: 5-11-17

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

Employee Signature: Christy Desselle
Krystal Kier

Date: 3-15-17
3.16.17

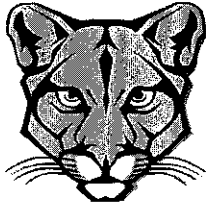
Principal Signature: Marcos Lopez

Date: 03-17-17 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: Krystal Kier and Christy Desselle Building where Employed: All District Buildings

Name of Meeting, Event, or Conference: Language Sample Analysis: Assessment and Intervention Planning

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

Language sample analysis is an important component of language assessment of children. The conference will show how to make language sampling an effective, efficient, and clinician accessible tool for diagnosis and intervention planning.

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

The conference will benefit the district SLPs and students by improving the ability to select appropriate therapy targets after analyzing language samples. Students with language goals will make faster progress toward their goals.

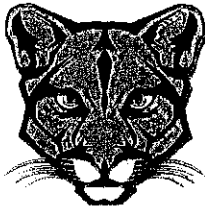
3. How will you disseminate the information you acquire from this conference to other staff members in the District?

Information will be shared with staff members who may benefit at grade level and/or special education 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: Susan Hulihan Building where Employed: BHS

Name of Meeting, Event, or Conference: Organ Tissue Donation Awareness

Location of Conference: State College, PA

Conference Beginning Date: 5-11-17 Conference End Date: 5-12-17

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

Substitute Needed: ☒ Yes ☐ No Dates Absent from School: 5-11-17

Estimated Expenses: Travel \$202.45 Meals -0- Lodging -0- Other _____

Budgeted _____ (yes/no)

Total \$ 202.45

Employee Signature: Susan Hulihan

Date: 2-10-17

Principal Signature: [Signature]

Date: 4/4/17 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: Susan Hulihan Building where Employed: BHS

Name of Meeting, Event, or Conference: Organ + Tissue Donation Awareness Spring Institute

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

To obtain literature and knowledge of implementing organ + tissue donation to teenage students and adults in the Blackhawk SD to positively help local students and families in need.

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

Information and knowledge of a needed area of awareness to help others in a way as an "Act of Kindness".
Grants available through conference to assist in the implementation into the HS curriculum.

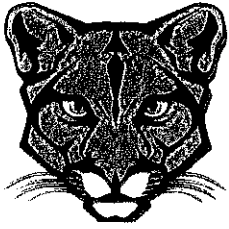
3. How will you disseminate the information you acquire from this conference to other staff members in the District?

Emails, posters, literature, verbal knowledge

4. Did you attend this conference last year?

☐ Yes

☒ No



Blackhawk School District

Conference Expense Advance Request

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

This form must be submitted one week in advance. Advance of expenses must be accounted for on Conference Expense Voucher when submitted.

Name: Susan Hulihan Dates of Conference: From 5/11 To 5/12/17

Event: Organ Tissue Donation Awareness Location: State College, PA

Amount Requested: \$202.45 (mileage) ASN#: _____

Date Needed: after return

Employee signature: Susan Hulihan Date: 2-6-17

Building Principal signature: _____ Date: _____





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

Revised 02/2012

 Reply all |   Delete Junk |  ...



Course Registration Confirmation (OTDA Spring 2017 Institute for Educators)

I  info=mylearningplan.com@info.mylearningplan.com on behalf of info@MyLearningP   Reply all | 

Wed 1/4, 8:48 AM

Susan Hullihen 

Inbox

***** Course /Workshop Registration Information *****

First Name: Susan Hullihen

Activity Title: OTDA Spring 2017 Institute for Educators

Meeting 1: 5/11/2017 12:00 pm to 6:00 pm : - Room:

Meeting 2: 5/12/2017 8:00 am to 5:00 pm : - Room:

Please note: Dates/Times/Meeting locations may change.

Prior to your first activity meeting, we recommend that you log into your account to verify course meeting information.

Your registration has been received and is being processed. Your district will be billed the registration fee (if applicable). Should you need to cancel please do so at least 7 days prior to the event in order to receive a full refund. Thank you and we hope you enjoy the workshop.

SerialNumber= A2315772-L57683085-U2392268-D13725-W10019

Getting too much email from info@MyLearningPlan.com? You can unsubscribe

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REGISTRATION OPEN ! OTDA Spring Institute for Administrators, Educators and School Nurses

LD

Leffler, Donna <dleffler@pa.gov>

Tue 1/3/2017 4:05 PM

Reply all |

Inbox

DO NOT RESPOND TO THIS MESSAGE! It is being sent on behalf of the OTDA Project. For questions, please contact Sue Howes, OTDA Project Coordinator at sue_howes@iu13.org or (717) 606-1795.

Inspire your students to change the world!

Registration is **NOW OPEN!** Register now for the **FREE Organ & Tissue Donation Awareness Spring Institute in State College, PA on May 11-12, 2017.** All secondary school teachers (of all discipline areas), administrators, and school nurses are invited to attend. (Act 48 credit will be available and Act 58 credit for nurses is pending approval).

Come and learn about Organ Donation and creative ways to incorporate Organ and Tissue Donation Awareness into your school's curriculum! We also offer **grants** (of up to **\$5,000/year/school**) to assist secondary schools in PA in implementing Organ & Tissue Donation Awareness into their curriculum and the institute is a great place to learn more about the grants.

Because this is a **FREE** conference (includes registration, lodging, based on double occupancy, and breakfast and lunches), **space is limited!** Register early! **To register, go to:**

<https://www.mylearningplan.com/WebReg/ActivityProfile.asp?D=10019&I=2315772>

For questions, please contact Sue Howes, OTDA Project Coordinator at sue_howes@iu13.org or (717) 606-1795.

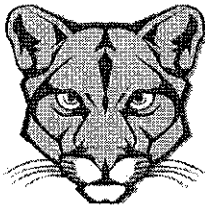
We hope to see you in State College in May!

-Sue

Sue C. Howes
OTDA Project Coordinator
Lancaster-Lebanon Intermediate Unit 13
1020 New Holland Avenue
Lancaster, PA 17601
Phone: (717) 606-1795
Service, Support... Solutions

21 people will die today waiting for a life-saving organ transplant. Be a hero. Please **CLICK HERE** to register as an organ donor.

via
Garet Spiese
OTDA Program Secretary
Lancaster-Lebanon IU 13
1020 New Holland Avenue



Blackhawk School District

Conference Request

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

Employee Name: Ken Moser & Ashley Biega Building where Employed: BHS

Name of Meeting, Event, or Conference: ECET2

Location of Conference: Double Tree - Pittsburgh

Conference Beginning Date: 4/29/17 Conference End Date: 4/30/17


Purpose of Attendance: Recognition and facilitating breakout sessions
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

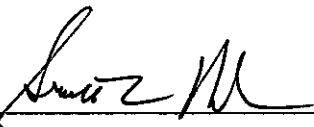
Substitute Needed: ☐ Yes ☐ No Dates Absent from School: _____

Estimated Expenses: Travel _____ Meals _____ Lodging _____ Other _____

Budgeted _____ (yes/no)

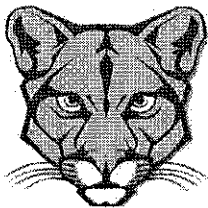
Total \$ \$400

Employee Signature:  Date: 4/10/17

Principal Signature:  Date: 4/10/17 ASN#: _____

Superintendent Signature:  Date: 4/10/17

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



Blackhawk School District

Conference Request

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

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

Employee Name: Ken Moser & Ashley Biega Building where Employed: BHS

Name of Meeting, Event, or Conference: ECET2

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

Selected to attend in recognition for excellence in teaching. The conference is designed to elevate and
celebrate effective teachers and teaching.

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

This conference will provide professional development and assist in bringing new practices to the classroom.

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

Ashley and Ken will share the approaches they find relevant with their colleagues.

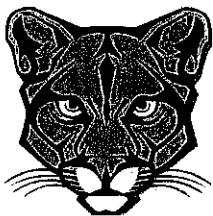
4. Did you attend this conference last year?

☐

Yes

☒

No



Blackhawk School District

Conference Request

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

Employee Name: Marianne LeDonne Building where Employed: BIS and Patterson

Name of Meeting, Event, or Conference: PAFPC Annual Conference

Location of Conference: Seven Springs

Conference Beginning Date: May 7, 2017 Conference End Date: May 10, 2017

Purpose of Attendance: I am the Title I and Title II Federal Program Coordinator for Blackhawk
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed: ☐ Yes ☒ No Dates Absent from School: May 8-10

Estimated Expenses: Travel \$40.00 Meals Included Lodging \$720.00 Other \$400 Registration
Budgeted Yes (yes/no) Total \$ \$1160.00

Employee Signature: Marianne LeDonne Date: 04-12-17

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 DRIVERS 2016-2017

LAST NAME	FIRST NAME	OPER #	DATE EMPLOYED
ATKINSON	ROBERT	22316870	12/2/2014
BARNES	TERI	14088643	4/19/1982
BARTO	JODI	28051495	9/11/2001
BERG	ERNEST	RH968738	8/30/1988
BOBIN	JODI	20627307	9/1/1993
BONOMO	DEANNA	19751139	4/1/2009
BOZEK	KAREN	14910721	8/24/2005
BUTLER	JAMES	29572016	8/30/2012
CARR	DENISE	17190134	3/1/2004
CONNORS	DONALD	15785742	9/9/2013
DUNCAN	MARK	21055721	9/7/2011
DYDYNski	CATHY	32103255	1/7/2016
GOEHRING	BONNIE	11820078	8/29/2006
HOMICK	KRISTINE	15046431	2/27/2012
HUDSON	RUTH	19135937	9/10/2004
JENKINS	CHARLES	12717063	3/29/2010
KRANTZ	BRENDA	28631905	8/30/2011
LEBLANC	SHARON	27627820	4/4/2011
LEIST	CHARLES	13673258	12/2/2013
MCCARTER	JON K	17999814	5/24/1978
MCFADDEN	TOM	20653518	2/14/2008
MILLIGAN	EDITH	11181708	8/27/2012
MODRO	SHERRY	23327559	1/3/2013
MOONEY	JAMES	13361219	12/2/2014
MURTON	PATRICIA	11069818	5/1/1991
NICHOLSON	DALE	18679436	4/9/1980

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

BLACKHAWK SCHOOL DISTRICT VAN DRIVERS 2016-2017

LAST NAME	FIRST NAME	OPER #	DATE EMPLOYED
BARNES	RICHARD	09098436	8/30/2011
BRADLEY	WILLIAM	12632829	9/6/2016
DISNEY	BETTY	SZ867284	6/4/2012
HAGY	NANNETTE	19693210	5/2/2011
HEWLETT	CRAIG	27644462	10/7/2016
HOGUE	CHERYL	20675951	8/24/2015
JOHNSTON	THOMAS	19392654	12/1/2015
JONES	MIKE	20575764	3/14/1984
KREBS	JAMES	28728644	2/7/2012
MAGA	VANESSA	18250105	11/28/2016
MOORE	GLADDIE	RF370481	10/4/2004
MORTON	HENRY	31428429	9/8/2015
OURS	JESSICA	28194057	1/30/2017
PISCIOTTI	AUDREY	18359721	4/1/2015
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