

**BLACKHAWK SCHOOL DISTRICT**  
**DEPOSITORY CASH AND RELATED INTEREST INCOME**  
**AS OF NOVEMBER 30, 2021**

	FUND	11/1/2021		11/30/2021		
		BEGINNING BALANCE	RECEIVED	DISBURSED	INTEREST DIVIDENDS INCOME	ENDING BALANCE
<b>FIRST NATIONAL BANK (FNB)</b>						
GENERAL FUND	10	\$ 4,118,510.90	\$ 3,872,241.43	\$ (3,867,783.22)	\$ -	\$ 4,122,969.11
GENERAL FUND FNB SWEEP ACCOUNT	10	\$ 8,318,798.86	\$ 1,371,969.34	\$ (2,029,855.54)	\$ 746.96	\$ 7,661,659.62
GENERAL FUND FNB - MIM	10	\$ 5,600,751.76	\$ 59.90	\$ -	\$ 578.43	\$ 5,601,390.09
PAYROLL (pass-thru account)	10	\$ 38,236.55	\$ 875,806.90	\$ (889,533.95)	\$ 13.13	\$ 24,522.63
G M COMPENSATORY FUND		\$ 6,510.83	\$ -	\$ -	\$ 0.64	\$ 6,511.47
CONSTRUCTION FUND	32	\$ 67,090.53	\$ -	\$ (58,941.92)	\$ -	\$ 8,148.61
BLACKHAWK ACTIVITIES & ATHLETICS COMM- Bank	32-A	\$ 171,647.25	\$ -	\$ -	\$ -	\$ 171,647.25
BLACKHAWK ACTIVITIES & ATHLETICS COMM- PayPal	32-A	\$ 10,058.21	\$ -	\$ -	\$ -	\$ 10,058.21
FOOD SERVICE	51	\$ 55,383.14	\$ 22,339.19	\$ (51,034.16)	\$ 2.92	\$ 26,691.09
FOOD SERVICE - Money Market	51	\$ 45,822.88	\$ -	\$ -	\$ 5.22	\$ 45,828.10
HEALTH FUND	66	\$ 1,538,370.59	\$ 7,450.43	\$ (181.00)	\$ 150.06	\$ 1,545,790.08
HEALTH FUND - Money Market	66	\$ 917,698.96	\$ -	\$ -	\$ 104.59	\$ 917,803.55
DENTAL FUND	67	\$ 11,398.43	\$ 14,102.34	\$ (13,758.25)	\$ 0.87	\$ 11,743.39
DENTAL FUND - Money Market	67	\$ 34,883.74	\$ -	\$ (5,000.00)	\$ 3.73	\$ 29,887.47
VISION FUND	68	\$ 22,407.06	\$ 3,037.04	\$ (2,385.00)	\$ 2.15	\$ 23,061.25
HERBERT LUNT ENDOWMENT FUND (quarterly dvds/intrst)	70	\$ 193,231.56	\$ -	\$ -	\$ (495.85)	\$ 192,735.71
SCHOLARSHIP FUND	70	\$ 31,193.15	\$ -	\$ -	\$ 94.85	\$ 31,288.00
ACTIVITY FUND BHS	81	\$ 104,181.23	\$ 15,919.46	\$ (16,396.52)	\$ 10.19	\$ 103,714.36
ACTIVITY FUND BHS - Money Market	81	\$ 104,546.13	\$ -	\$ -	\$ 11.92	\$ 104,558.05
ACTIVITY FUND HMS	81	\$ 67,858.83	\$ 2,708.00	\$ (725.05)	\$ 6.68	\$ 69,848.46
ATHLETIC FUND	29	\$ 46,303.47	\$ 6,957.00	\$ (3,741.81)	\$ 4.83	\$ 49,523.49
FACILITY ACCOUNT	29	\$ 17,327.35	\$ -	\$ -	\$ 1.69	\$ 17,329.04
SCHOLARSHIP FUND	70	\$ 160,473.69	\$ -	\$ -	\$ 15.65	\$ 160,489.34
<b>GRAND TOTAL</b>		<b>\$ 21,682,685</b>	<b>\$ 6,192,591</b>	<b>\$ (6,939,336)</b>	<b>\$ 1,259</b>	<b>\$ 20,937,198</b>

\* Current statement not available as of time of report. Prior month balances represented.

**BLACKHAWK SCHOOL DISTRICT  
REVENUE / EXPENDITURES 2021 - 2022 BUDGET to ACTUAL  
EXPENDITURE BY FUNCTION**

ACCT	DESCRIPTION	2021-2022 BUDGET TOTAL	2021-2022 5 MONTH NOVEMBER / ACTUAL	OVER (UNDER) BUDGET
<b>Revenue</b>				
6000	Local Revenue Sources	\$ 20,942,637	\$ 17,944,194	\$ (2,998,443)
7000	State Revenue Sources	\$ 17,890,340	\$ 6,346,117	\$ (11,544,223)
8000	Federal Revenue Sources	\$ 354,048	\$ 115,706	\$ (238,342)
9000	Other Financing Sources	\$ 750,000	\$ 148,988	\$ (601,012)
	<b>Total Revenue</b>	<b>\$ 39,937,025</b>	<b>\$ 24,555,005</b>	<b>\$ (15,382,020)</b>

ACCT	DESCRIPTION	2021-2022 BUDGET TOTAL	2021-2022 5 MONTH NOVEMBER / ACTUAL	OVER (UNDER) BUDGET
<b>Expenditures</b>				
<b>1000 INSTRUCTION</b>				
1100	Regular Programs	\$ 17,416,277	\$ 6,022,420	\$ 11,393,857
1200	Special Programs	\$ 4,828,526	\$ 1,862,461	\$ 2,966,065
1300	Vocational Programs	\$ 1,644,331	\$ 538,567	\$ 1,105,764
1400	Other Instructional Programs - Fed.	\$ 232,082	\$ 95,699	\$ 136,383
1500	Non-Public School Programs	\$ -	\$ -	\$ -
	<b>Total</b>	<b>\$ 24,121,216</b>	<b>\$ 8,519,147</b>	<b>\$ 15,602,069</b>

ACCT	DESCRIPTION	2021-2022 BUDGET TOTAL	2021-2022 5 MONTH NOVEMBER / ACTUAL	OVER (UNDER) BUDGET
<b>Expenditures</b>				
<b>2000 SUPPORT SERVICES</b>				
2100	Pupil Personnel	\$ 842,379	\$ 292,955	\$ 549,424
2200	Instructional Staff	\$ 1,144,435	\$ 574,177	\$ 570,258
2300	Administration	\$ 2,691,910	\$ 1,229,460	\$ 1,462,450
2400	Pupil Health	\$ 478,731	\$ 186,411	\$ 292,320
2500	Business	\$ 239,197	\$ 96,346	\$ 142,851
2600	Operation & Maintenance	\$ 3,620,114	\$ 1,430,355	\$ 2,189,759
2700	Student Transportation	\$ 2,549,000	\$ 1,086,761	\$ 1,462,239
2900	Other Support Services	\$ 22,000	\$ -	\$ 22,000
	<b>Total</b>	<b>\$ 11,587,766</b>	<b>\$ 4,900,465</b>	<b>\$ 6,687,301</b>

ACCT	DESCRIPTION	2021-2022 BUDGET TOTAL	2021-2022 5 MONTH NOVEMBER / ACTUAL	OVER (UNDER) BUDGET
<b>3000 Noninstructional Services</b>				
3200	Student Activities	\$ 1,177,385	\$ 409,851	\$ 767,534
3300	Community Service	\$ 7,500	\$ -	\$ 7,500
3400	Scholarships and Awards	\$ -	\$ 17,239	\$ (17,239)
	<b>Total</b>	<b>\$ 1,184,885</b>	<b>\$ 427,091</b>	<b>\$ 757,794</b>

ACCT	DESCRIPTION	2021-2022 BUDGET TOTAL	2021-2022 5 MONTH NOVEMBER / ACTUAL	OVER (UNDER) BUDGET
<b>4000 FACILITIES, CONTRSTRUCTION</b>				
4600	Bldg. Improv. Svcs - Replacement	\$ 25,000	\$ 37,987	\$ (12,987)
	<b>Total</b>	<b>\$ 25,000</b>	<b>\$ 37,987</b>	<b>\$ (12,987)</b>

ACCT	DESCRIPTION	2021-2022 BUDGET TOTAL	2021-2022 5 MONTH NOVEMBER / ACTUAL	OVER (UNDER) BUDGET
<b>5000 OTHER FINANCING USES</b>				
5100	Debt Service	\$ 3,105,782	\$ 1,020,621	\$ 2,085,161
5200	Fund Transfer	\$ 285,000	\$ 97,200	\$ 187,800
5900	Budgetary Reserve	\$ -	\$ -	\$ -
	<b>Total</b>	<b>\$ 40,279,649</b>	<b>\$ 15,002,510</b>	<b>\$ 25,277,139</b>

ACCT	DESCRIPTION	2021-2022 BUDGET TOTAL	2021-2022 5 MONTH NOVEMBER / ACTUAL	OVER (UNDER) BUDGET
<b>Revenues exceeding Expenditures</b>				
		\$ (342,624)	\$ 9,552,495	\$ 9,895,119

**BLACKHAWK SCHOOL DISTRICT  
REVENUE / EXPENDITURES 2021 - 2022 BUDGET to ACTUAL  
EXPENDITURE BY FUNCTION**

ACCT	DESCRIPTION	2020-2021 BUDGET TOTAL	2020-2021 5 MONTH NOVEMBER / ACTUAL	2021-2022 BUDGET TOTAL	2021-2022 5 MONTH NOVEMBER / ACTUAL
<b>Revenue</b>					
6000	Local Revenue Sources	\$ 19,022,156	\$ 17,530,537	\$ 20,942,637	\$ 17,944,194
7000	State Revenue Sources	\$ 17,836,978	\$ 5,988,309	\$ 17,890,340	\$ 6,346,117
8000	Federal Revenue Sources	\$ 771,700	\$ 413,068	\$ 354,048	\$ 115,706
9000	Other Financing Sources	\$ 1,250,000	\$ 5,008	\$ 750,000	\$ 148,988
	<b>Total Revenue</b>	<b>\$ 38,880,834</b>	<b>\$ 23,936,911</b>	<b>\$ 39,937,025</b>	<b>\$ 24,555,005</b>

ACCT	DESCRIPTION	2020-2021 BUDGET TOTAL	2020-2021 5 MONTH NOVEMBER / ACTUAL	2021-2022 BUDGET TOTAL	2021-2022 5 MONTH NOVEMBER / ACTUAL
<b>Expenditures</b>					
<b>1000 INSTRUCTION</b>					
1100	Regular Programs	\$ 16,876,232	\$ 5,750,610	\$ 17,416,277	\$ 6,022,420
1200	Special Programs	\$ 5,048,950	\$ 1,591,684	\$ 4,828,526	\$ 1,862,461
1300	Vocational Programs	\$ 1,460,120	\$ 526,710	\$ 1,644,331	\$ 538,567
1400	Other Instructional Programs - Fed.	\$ 171,279	\$ 66,558	\$ 232,082	\$ 95,699
1500	Non-Public School Programs	\$ -	\$ -	\$ -	\$ -
	<b>Total</b>	<b>\$ 23,556,581</b>	<b>\$ 7,935,562</b>	<b>\$ 24,121,216</b>	<b>\$ 8,519,147</b>

ACCT	DESCRIPTION	2020-2021 BUDGET TOTAL	2020-2021 5 MONTH NOVEMBER / ACTUAL	2021-2022 BUDGET TOTAL	2021-2022 5 MONTH NOVEMBER / ACTUAL
<b>2000 SUPPORT SERVICES</b>					
2100	Pupil Personnel	\$ 870,268	\$ 337,383	\$ 842,379	\$ 292,955
2200	Instructional Staff	\$ 1,175,940	\$ 1,005,143	\$ 1,144,435	\$ 574,177
2300	Administration	\$ 2,694,068	\$ 155,598	\$ 2,691,910	\$ 1,229,460
2400	Pupil Health	\$ 496,430	\$ 128,161	\$ 478,731	\$ 188,411
2500	Business	\$ 257,650	\$ 98,238	\$ 239,197	\$ 98,346
2600	Operation & Maintenance	\$ 3,636,050	\$ 1,335,567	\$ 3,620,114	\$ 1,430,355
2700	Student Transportation	\$ 2,494,500	\$ 693,787	\$ 2,549,000	\$ 1,086,761
2900	Other Support Services	\$ 22,000	\$ -	\$ 22,000	\$ -
	<b>Total</b>	<b>\$ 11,646,906</b>	<b>\$ 3,753,877</b>	<b>\$ 11,587,766</b>	<b>\$ 4,900,465</b>

ACCT	DESCRIPTION	2020-2021 BUDGET TOTAL	2020-2021 5 MONTH NOVEMBER / ACTUAL	2021-2022 BUDGET TOTAL	2021-2022 5 MONTH NOVEMBER / ACTUAL
<b>3000 Noninstructional Services</b>					
3200	Student Activities	\$ 1,191,278	\$ 416,713	\$ 1,177,385	\$ 409,851
3300	Community Service	\$ 7,500	\$ -	\$ 7,500	\$ -
3400	Scholarships and Awards	\$ -	\$ -	\$ -	\$ -
	<b>Total</b>	<b>\$ 1,198,778</b>	<b>\$ 416,713</b>	<b>\$ 1,184,885</b>	<b>\$ 427,091</b>

ACCT	DESCRIPTION	2020-2021 BUDGET TOTAL	2020-2021 5 MONTH NOVEMBER / ACTUAL	2021-2022 BUDGET TOTAL	2021-2022 5 MONTH NOVEMBER / ACTUAL
<b>4000 FACILITIES, CONTRSTRUCTION</b>					
4600	Bldg. Improv. Svcs - Replacement	\$ 25,000	\$ 38,237	\$ 25,000	\$ 37,987
	<b>Total</b>	<b>\$ 25,000</b>	<b>\$ 38,237</b>	<b>\$ 25,000</b>	<b>\$ 37,987</b>

ACCT	DESCRIPTION	2020-2021 BUDGET TOTAL	2020-2021 5 MONTH NOVEMBER / ACTUAL	2021-2022 BUDGET TOTAL	2021-2022 5 MONTH NOVEMBER / ACTUAL
<b>5000 OTHER FINANCING USES</b>					
5100	Debt Service	\$ 3,093,453	\$ 1,334,404	\$ 3,105,782	\$ 1,020,621
5200	Fund Transfer	\$ 255,000	\$ 1,246,000	\$ 255,000	\$ 97,200
5900	Budgetary Reserve	\$ 125,000	\$ -	\$ -	\$ -
	<b>Total</b>	<b>\$ 39,900,718</b>	<b>\$ 14,724,792</b>	<b>\$ 40,279,649</b>	<b>\$ 15,002,510</b>

ACCT	DESCRIPTION	2020-2021 BUDGET TOTAL	2020-2021 5 MONTH NOVEMBER / ACTUAL	2021-2022 BUDGET TOTAL	2021-2022 5 MONTH NOVEMBER / ACTUAL
<b>Revenues exceeding Expenditures</b>					
		\$ (1,019,884)	\$ 9,212,119	\$ (342,624)	\$ 9,552,495

**BLACKHAWK SCHOOL DISTRICT  
REVENUE / EXPENDITURE 2021 - 2022 BUDGET to ACTUAL  
EXPENDITURE BY OBJECT**

ACCT	DESCRIPTION	2021-2022 BUDGET TOTAL	2021-2022 5 MONTH NOVEMBER / ACTUAL	OVER (UNDER) BUDGET
<b>Revenue</b>				
6000	Local Revenue Sourc	\$ 20,942,637	\$ 17,944,194	\$ (2,998,443)
7000	State Revenue Sourc	\$ 17,890,340	\$ 6,346,117	\$ (11,544,223)
8000	Federal Revenue Sol	\$ 354,048	\$ 115,706	\$ (238,342)
9000	Other Financing Sour	\$ 750,000	\$ 148,988	\$ (601,012)
<b>Total Revenue</b>		<b>\$ 39,937,025</b>	<b>\$ 24,555,005</b>	<b>\$ (15,382,020)</b>

ACCT	DESCRIPTION	2021-2022 BUDGET TOTAL	2021-2022 5 MONTH NOVEMBER / ACTUAL	OVER (UNDER) BUDGET
<b>Expenditures</b>				
100	Salaries	\$ 16,991,094	\$ 6,730,913	\$ 10,260,181
200	Benefits	\$ 10,422,563	\$ 4,186,976	\$ 6,235,587
300	Professional/Technic	\$ 1,071,603	\$ 444,878	\$ 626,725
400	Property Services	\$ 761,725	\$ 338,752	\$ 422,973
500	Other Services	\$ 5,261,302	\$ 2,158,493	\$ 3,102,809
600	Supplies/Books	\$ 1,701,693	\$ 723,001	\$ 978,692
700	Equipment/Property	\$ 637,428	\$ 284,819	\$ 352,609
800	Other Objects	\$ 1,122,241	\$ 551,307	\$ 570,934
900	Other Financial Uses	\$ 2,310,000	\$ 587,200	\$ 1,722,800
<b>Total Expenditures</b>		<b>\$ 40,279,649</b>	<b>\$ 16,006,339</b>	<b>\$ 24,273,310</b>

**Revenues exceeding Exp \$ (342,624) \$ 8,548,666 \$ 8,891,290**

**BLACKHAWK SCHOOL DISTRICT  
REVENUE / EXPENDITURE 2021 - 2022 BUDGET to ACTUAL  
EXPENDITURE BY OBJECT**

ACCT	DESCRIPTION	PRIOR YEAR		2021-2022	
		2020-2021	2020-2021	BUDGET	NOVEMBER / ACTUAL
		TOTAL	NOVEMBER / ACTUAL	TOTAL	NOVEMBER / ACTUAL
<b>Revenue</b>					
6000	Local Revenue Sources	\$ 19,022,156	\$ 17,530,537	\$ 20,942,637	\$ 17,944,194
7000	State Revenue Sources	\$ 17,836,978	\$ 5,988,309	\$ 17,890,340	\$ 6,346,117
8000	Federal Revenue Sources	\$ 771,700	\$ 413,058	\$ 354,048	\$ 115,706
9000	Other Financing Sources	\$ 1,250,000	\$ 5,008	\$ 750,000	\$ 148,988
	<b>Total Revenue</b>	<b>\$ 38,880,834</b>	<b>\$ 23,936,911</b>	<b>\$ 39,937,025</b>	<b>\$ 24,555,005</b>

<b>Expenditures</b>					
100	Salaries	\$ 16,573,300	\$ 6,937,362	\$ 16,991,094	\$ 6,730,913
200	Benefits	\$ 10,507,116	\$ 4,679,582	\$ 10,422,563	\$ 4,186,976
300	Professional/Technical Services	\$ 1,019,777	\$ 342,308	\$ 1,071,603	\$ 444,878
400	Property Services	\$ 749,640	\$ 341,362	\$ 761,725	\$ 338,752
500	Other Services	\$ 5,218,551	\$ 2,208,092	\$ 5,261,302	\$ 2,158,493
600	Supplies/Books	\$ 1,650,426	\$ 1,205,325	\$ 1,701,693	\$ 723,001
700	Equipment/Property	\$ 643,412	\$ 268,998	\$ 637,428	\$ 284,819
800	Other Objects	\$ 1,533,496	\$ 883,582	\$ 1,122,241	\$ 551,307
900	Other Financial Uses	\$ 2,005,000	\$ 1,716,000	\$ 2,310,000	\$ 587,200
	<b>Total Expenditures</b>	<b>\$ 39,900,718</b>	<b>\$ 18,582,612</b>	<b>\$ 40,279,649</b>	<b>\$ 16,006,339</b>

**Revenues exceeding Expenditures**      \$ (1,019,884)      \$ 5,354,299      \$ (342,624)      \$ 8,548,666

Real Estate Collections - Analysis  
 November 2021  
 Summary - without Interim Taxes

Budget	2% Discount July	2% Discount August	Face September	Face October	Penalty November	Penalty December	Penalty January	Penalty February
15,963,964	3,519,764	9,666,379	1,643,982	578,786	459,858			
	19.4%	53.2%	9.1%	3.2%	2.5%	0.0%	0.0%	0.0%
	20.8%	57.2%	9.7%	3.4%	2.7%	0.0%	0.0%	0.0%

Collected Year To Date  
 Collected based on 100% collection Rate  
 Collected based on 93% collection Rate

2020 Face	2021 Face	100% Collectable	93% Avg Yearly Collections	YTD Collections excludes interim
263,005,086	260,700,821	17,988,357	16,729,172	15,868,768
8,064,731	8,125,431	174,474	162,261	87% Collected; Based on Total Assessed Value
		18,162,831	16,891,433	At 69 Mills: \$ 244,803 Dollar Value of 1 Mill; based on 93% collection

Average Monthly Collections (2007-08 to 2012-13)

	07-08 to 12-13	2021-2022 (100%)	2021-2022 (93%)
July	2% Discount 61%	2% Discount 73%	2% Discount 78%
August	Face 30%	Face 12%	Face 13%
September	10% penalty 9%	10% penalty 3%	10% penalty 3%
October			
November			
December			
January			

**Self-Funded Health Analysis**

As of November 30, 2021

	<b>July 2021</b>	<b>Aug 2021</b>	<b>Sept 2021</b>	<b>Oct 2021</b>	<b>Nov 2021</b>	<b>Dec 2021</b>
District Premium Contributions	\$ 302,098	\$ 297,228	\$ 297,757	\$ 299,573	\$ 295,705	\$ -
Less: Employee Premium Contributions	(15,431)	(15,824)	(16,603)	(16,603)	(16,422)	-
<b>Net Contribution</b>	<b>\$ 286,667</b>	<b>\$ 281,404</b>	<b>\$ 281,154</b>	<b>\$ 282,970</b>	<b>\$ 279,283</b>	<b>\$ -</b>

	<b>Jan 2022</b>	<b>Feb 2022</b>	<b>Mar 2022</b>	<b>Apr 2022</b>	<b>May 2022</b>	<b>Jun 2022</b>
District Premium Contributions	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Less: Employee Premium Contributions	-	-	-	-	-	-
<b>Net Contribution</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

<b>Expenses Trend</b>	<b>2015-16</b>	<b>2016-17</b>	<b>2017-18</b>	<b>2018-19</b>	<b>2019-20</b>	<b>2020-21</b>
<b>July</b>	376,028	188,075	312,464	295,492	283,397	288,603
<b>August</b>	253,193	275,613	306,259	301,366	400,420	285,524
<b>September</b>	405,627	325,709	316,589	271,278	366,931	283,683
<b>October</b>	216,412	276,919	231,946	287,928	379,217	283,257
<b>November</b>	278,339	252,455	273,807	397,303	336,489	282,713
<b>December</b>	360,515	339,794	289,218	320,390	323,071	279,658
<b>January</b>	277,165	352,251	358,439	331,824	418,667	281,700
<b>February</b>	273,505	327,880	373,707	318,292	357,115	278,495
<b>March</b>	550,915	386,644	356,623	398,410	350,868	281,760
<b>April</b>	243,977	283,804	273,292	305,852	334,873	281,760
<b>May</b>	227,231	316,126	357,345	390,587	337,506	281,114
<b>June</b>	272,334	489,789	304,167	283,888	279,914	280,999
<b>Average Month</b>	311,270	317,922	312,821	325,218	347,372	282,439
<b>5 Year Average</b>	322,921				<b>Average Monthly Savings</b>	40,482
<b>5 Year Low</b>	188,075					
<b>5 Year High</b>	550,915					







Date: 12/02/21  
Time: 09:10:07

Release Dates 07/07/21 - 12/01/21

**Blackhawk School District**  
**Invoice Listing 2021-2022 for FUND: 10**  
**Vendor # 000011 - THE**

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BAR043

Invoice # \*V\*107400330 - XC PIAA

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
59438	Open	113021	11/01/21	11/30/21	3ABCO FIRE PROTECTION, INC.	\$330.00
P3228	Open	113021	08/06/21	11/30/21	3699ACADEMIC PLANNERS PLUS	\$3,404.00
10/31/2021 STMT DATE	Open	113021	10/31/21	11/30/21	4615ADVANCE AUTO PARTS	\$59.99
OCT 2021	Open	113021	11/08/21	11/30/21	004209ALLISON CUMMINGS	\$1,575.00
2021.04	Open	113021	10/01/21	11/30/21	001110ALTERNATIVE HEALTHCARE OPTIONS	\$870.00
INV0001496	Open	113021	11/04/21	11/30/21	001486AOT, INC	\$5,951.92
305199	Open	113021	10/19/21	11/30/21	1465AZ JANITORIAL	\$67.80
305200	Open	113021	10/19/21	11/30/21	1465AZ JANITORIAL	\$14.59
305448	Open	113021	11/02/21	11/30/21	1465AZ JANITORIAL	\$2,237.00
305450	Open	113021	11/02/21	11/30/21	1465AZ JANITORIAL	\$704.60
305451	Open	113021	11/02/21	11/30/21	1465AZ JANITORIAL	\$59.95
305496	Open	113021	11/03/21	11/30/21	1465AZ JANITORIAL	\$227.24
305579	Open	113021	11/09/21	11/30/21	1465AZ JANITORIAL	\$2,183.60
10/21/2021	Open	113021	10/21/21	11/30/21	002907Aquatic Gardens	\$6,729.00
L87024	Open	113021	10/30/21	11/30/21	3030B&R POOLS AND SWIM SHOP	\$84.00
214594-1	Open	113021	11/10/21	11/30/21	42BAUMAN OFFICE EQUIPMENT INC	\$450.00
214708-0	Open	113021	10/21/21	11/30/21	42BAUMAN OFFICE EQUIPMENT INC	\$35.00
215076-0	Open	113021	11/11/21	11/30/21	42BAUMAN OFFICE EQUIPMENT INC	\$89.99
2011	Open	113021	10/28/21	11/30/21	101056BCRC INC	\$2,340.00
21/22 1ST PYMT	Open	113021	10/04/21	11/30/21	002930BEAVER COUNTY C.T.C.	\$114,291.09
904960405	Open	113021	08/03/21	11/30/21	001664BIORAD LABORATORIES INC	\$345.61
21/22 BREAKFASTQ	Open	113021	10/25/21	11/30/21	517BLACKHAWK EDUCATION ASSOCIATION	\$140.98
212249	Open	113021	11/23/21	11/30/21	484BLACKHAWK FOOD SERVICE	\$165.53
212252	Open	113021	11/23/21	11/30/21	484BLACKHAWK FOOD SERVICE	\$322.99
10/26/2021	Open	113021	10/26/21	11/30/21	65BLACKHAWK GOLF COURSE	\$5,145.00
MUSICAL	Open	113021	11/04/21	11/30/21	01118BLACKHAWK HIGH SCHOOL ACTIVITIES AC	\$10,000.00
SHOW CHOIR	Open	113021	11/04/21	11/30/21	01118BLACKHAWK HIGH SCHOOL ACTIVITIES AC	\$1,200.00
7145553	Open	113021	09/23/21	11/30/21	2378BLICK ART MATERIALS	\$137.40
7178140	Open	113021	09/29/21	11/30/21	2378BLICK ART MATERIALS	\$26.62
7381818	Open	113021	11/02/21	11/30/21	2378BLICK ART MATERIALS	\$67.49
7517196	Open	113021	11/24/21	11/30/21	2378BLICK ART MATERIALS	\$329.98
OCT 2021 MILEAGE	Open	113021	10/29/21	11/30/21	000948BRADY OKON	\$24.76
1611710	Open	113021	06/10/21	11/30/21	77BRIGHTON MUSIC CENTER	\$10.00
1642993	Open	113021	10/25/21	11/30/21	77BRIGHTON MUSIC CENTER	\$25.00

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1644273	Open	113021	11/06/21	11/30/21	77BRIGHTON MUSIC CENTER	\$52.50
1644274	Open	113021	11/06/21	11/30/21	77BRIGHTON MUSIC CENTER	\$47.50
1644280	Open	113021	11/06/21	11/30/21	77BRIGHTON MUSIC CENTER	\$10.00
INVOICE-BLHK-21	Open	113021	10/29/21	11/30/21	001025BVIU	\$23,146.50
JUNE 2021	Open	113021	07/01/21	11/30/21	001065BVIU-CURRICULUM SERVICES	\$650.00
OCTOBER 2021	Open	113021	11/05/21	11/30/21	001065BVIU-CURRICULUM SERVICES	\$701.25
2021-2022	Open	113021	10/19/21	11/30/21	001179BVIU-SPS	\$145,933.33
21/22 SEASON	Open	113021	11/01/21	11/30/21	000756CAROLYN ENGLE	\$200.00
167535	Open	113021	11/04/21	11/30/21	1141CASTLE MAINTENANCE PRODUCTS	\$945.95
N069264	Open	113021	11/03/21	11/30/21	5149CDW-G	\$1,800.00
76131	Open	113021	08/10/21	11/30/21	1282CENTURY SPORTS	\$714.78
76346	Open	113021	09/02/21	11/30/21	1282CENTURY SPORTS	\$3,595.50
76833	Open	113021	10/11/21	11/30/21	1282CENTURY SPORTS	\$99.60
77167	Open	113021	11/04/21	11/30/21	1282CENTURY SPORTS	\$3,595.50
TABLES	Open	113021	10/21/21	11/30/21	004352CHIPPEWA UNITED METHODIST CHURCH	\$100.00
10/22/2021	Open	113021	10/22/21	11/30/21	0916CHIPPEWA TWP POLICE DEPT	\$390.00
REIMB EXPENSES	Open	113021	10/18/21	11/30/21	002985CHRISTINA CHESNO	\$53.14
REIMB WALMART	Open	113021	10/19/21	11/30/21	003484CHRISTINE ANDREWS	\$116.26
OCT 2021 MILEAGE	Open	113021	11/02/21	11/30/21	000573CHRISTY DESSELLE	\$30.86
I054591	Open	113021	10/15/21	11/30/21	004344CITY GLASS COMPANY INC	\$534.75
I054598	Open	113021	10/15/21	11/30/21	004344CITY GLASS COMPANY INC	\$12.00
72414	Open	113021	11/08/21	11/30/21	1791COMBUSTION SERVICE & EQUIPMENT CO	\$765.53
11486	Open	113021	11/09/21	11/30/21	002712COURTNEY-LAUGHLIN FRAME STUDIO & GALLERY	\$394.42
39853	Open	113021	10/26/21	11/30/21	003601CREST/GOOD MANUFACTURING CO INC	\$535.68
39922	Open	113021	10/29/21	11/30/21	003601CREST/GOOD MANUFACTURING CO INC	\$1,030.50
13636	Open	113021	10/28/21	11/30/21	002999CSM Consulting, Inc.	\$1,000.00
757110	Open	113021	11/04/21	11/30/21	002964Commonwealth Charter Academy	\$18,542.25
10/21	Open	113021	10/30/21	11/30/21	004359DEBO & SON EXCAVATING	\$1,345.00
769	Open	113021	11/17/21	11/30/21	004002DUANE ABEL	\$798.00
1000169531-1	Open	113021	11/08/21	11/30/21	07111EBSCO INFORMATION SERVICES	\$316.00
IUP HONOR ORCH	Open	113021	11/07/21	11/30/21	003998ERIC BAKER	\$44.55
OCT 2021 MILEAGE	Open	113021	11/12/21	11/30/21	003998ERIC BAKER	\$51.52
065078	Open	113021	11/08/21	11/30/21	0993ERZEN ASSOCIATES, INC	\$3,358.22

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2466364-1	Open	113021	09/27/21	11/30/21	002388EXEMPLIS CORPORATION	\$60.50
2466364-2	Open	113021	09/30/21	11/30/21	002388EXEMPLIS CORPORATION	\$1,368.00
2466364-3	Open	113021	09/30/21	11/30/21	002388EXEMPLIS CORPORATION	\$493.00
2471269-1	Open	113021	10/08/21	11/30/21	002388EXEMPLIS CORPORATION	\$428.00
1223810	Open	113021	11/11/21	11/30/21	2495FILTECH INC	\$848.76
40863	Open	113021	11/08/21	11/30/21	004000FLEET SERVICE OF AMERICA	\$2,079.98
40882	Open	113021	10/29/21	11/30/21	004000FLEET SERVICE OF AMERICA	\$92.93
745094	Open	113021	10/31/21	11/30/21	102971GLADE RUN LUTHERAN SERVICES	\$1,131.52
745151	Open	113021	10/31/21	11/30/21	102971GLADE RUN LUTHERAN SERVICES	\$3,686.57
9111102951	Open	113021	11/05/21	11/30/21	1365GRAINGER INC	\$30.20
INV-1044874	Open	113021	10/22/21	11/30/21	003791H & A SERVICE COMPANY	\$96.96
INV-1044878	Open	113021	10/28/21	11/30/21	003791H & A SERVICE COMPANY	\$1,620.00
32927	Open	113021	11/05/21	11/30/21	002635HARBORCREEK YOUTH SERVICES	\$850.60
11/01/2021	Open	113021	11/01/21	11/30/21	1420HERITAGE VALLEY REHAB	\$3,680.00
14885	Open	113021	11/02/21	11/30/21	002405HORIZON INFORMATION SERVICES	\$680.00
15011	Open	113021	11/16/21	11/30/21	002405HORIZON INFORMATION SERVICES	\$2,970.00
06/30/2021	Open	113021	09/30/21	11/30/21	1335INDUSTRIAL APPRAISAL COMPANY	\$895.00
0653000 06/30/2021	Open	113021	09/30/21	11/30/21	1335INDUSTRIAL APPRAISAL COMPANY	\$515.00
456648	Open	113021	11/04/21	11/30/21	004210INSIGHT PA CYBER CHARTER SCHOOL	\$1,864.45
211008-0032	Open	113021	10/30/21	11/30/21	002830INTERTECH SECURITY	\$500.00
1356	Open	113021	10/31/21	11/30/21	004221J MARTIN & ASSOCIATES	\$2,738.84
1357	Open	113021	10/31/21	11/30/21	004221J MARTIN & ASSOCIATES	\$1,658.84
1358	Open	113021	10/31/21	11/30/21	004221J MARTIN & ASSOCIATES	\$3,462.75
1359	Open	113021	10/31/21	11/30/21	004221J MARTIN & ASSOCIATES	\$8,630.36
1360	Open	113021	10/31/21	11/30/21	004221J MARTIN & ASSOCIATES	\$10,675.00
NOV 2021 MILEAGE	Open	113021	11/21/21	11/30/21	001808JAMIE PLANITZER	\$356.12
013448	Open	113021	11/11/21	11/30/21	01580JANITORS SUPPLY CO INC.	\$457.62
013448-01	Open	113021	11/18/21	11/30/21	01580JANITORS SUPPLY CO INC.	\$152.54
013765	Open	113021	11/11/21	11/30/21	01580JANITORS SUPPLY CO INC.	\$485.57
013765-01	Open	113021	11/18/21	11/30/21	01580JANITORS SUPPLY CO INC.	\$42.69
XC PIAA	Open	113021	11/08/21	11/30/21	000653JARROD MCCOWIN	\$1,203.71
SEPT OCT MILEAGE	Open	113021	11/10/21	11/30/21	001790JEFF SHAFFER	\$35.11
OCT 2021 MILEAGE	Open	113021	11/12/21	11/30/21	002230JIM COX	\$11.87
REIMB POSTAGE NOV 2021	Open	113021	11/27/21	11/30/21	002451JOANN FERRAZZANO	\$92.80

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88224330	Open	113021	10/22/21	11/30/21	000572JOHNSON CONTROLS	\$1,837.15
549-S101000323.001	Open	113021	10/22/21	11/30/21	654JOHNSTONE SUPPLY	\$36.41
33407	Open	113021	10/27/21	11/30/21	86JOSEPH J. BRUNNER, INC	\$1,827.28
77435	Open	113021	10/31/21	11/30/21	86JOSEPH J. BRUNNER, INC	\$50.00
N002964389	Open	113021	10/14/21	11/30/21	160JOSTENS	\$588.06
363456575	Open	113021	07/06/21	11/30/21	440J.W. PEPPER & SONS, INC	\$84.49
363472092	Open	113021	07/20/21	11/30/21	440J.W. PEPPER & SONS, INC	\$205.98
363473761	Open	113021	07/21/21	11/30/21	440J.W. PEPPER & SONS, INC	\$874.68
363703237	Open	113021	10/20/21	11/30/21	440J.W. PEPPER & SONS, INC	\$12.99
PDS 6038	Open	113021	10/31/21	11/30/21	002462LEADER SERVICES	\$208.60
2172	Open	113021	11/06/21	11/30/21	003605LEARNING TO SOAR	\$315.00
260474	Open	113021	11/02/21	11/30/21	004272LEECH TISHMAN FUSCALDO & LAMPL, LLC	\$136.00
26377	Open	113021	10/29/21	11/30/21	004216LIKEN HOME CARE	\$315.38
26438	Open	113021	11/05/21	11/30/21	004216LIKEN HOME CARE	\$532.88
26503	Open	113021	11/12/21	11/30/21	004216LIKEN HOME CARE	\$304.50
11/18/2021	Open	113021	11/18/21	11/30/21	8067LINCOLN PARK PERFORMING ARTS SCHOOL	\$61,997.99
REIMB POSTAGE NOV 2021	Open	113021	11/16/21	11/30/21	688LINDA RAWDING	\$174.00
OCT 26 2021	Open	113021	10/26/21	11/30/21	004205MARK C TURNLEY	\$4,000.00
PMEA HONORS	Open	113021	11/18/21	11/30/21	001099MAURA UNDERWOOD	\$121.14
REIMB AMAZON	Open	113021	10/25/21	11/30/21	001099MAURA UNDERWOOD	\$64.99
1558	Open	113021	11/01/21	11/30/21	10043McCARTER TRANSIT	\$219,506.30
1563	Open	113021	12/01/21	11/30/21	10043McCARTER TRANSIT	\$233,220.00
1559	Open	113021	11/01/21	11/30/21	366MCCARTER TRANSIT INC	\$3,722.15
1564	Open	113021	12/01/21	11/30/21	366MCCARTER TRANSIT INC	\$3,503.30
OCT 2021	Open	113021	11/01/21	11/30/21	637MCCARTER TRANSIT INC	\$11,552.40
ARI2109-011-03	Open	113021	10/01/21	11/30/21	002967MHY Family Services	\$2,940.00
OCT 2021 MILEAGE	Open	113021	10/29/21	11/30/21	003806MIKAELA KALMER	\$26.88
623370	Open	113021	11/08/21	11/30/21	1461MR JOHN OF PITTSBURGH	\$220.00
93410657	Open	113021	10/28/21	11/30/21	002444NATIONAL % BAUMAN OFFICE	\$2,224.00
670350	Open	113021	11/19/21	11/30/21	000949NATIONAL ART EDUCATION ASSOCIATION	\$175.00
113260	Open	113021	10/26/21	11/30/21	406National Plumbing & Heating Supply	\$277.77
10122021	Open	113021	10/12/21	11/30/21	004353NORTH STAR SCHOOL DISTRICT	\$901.08
9152021	Open	113021	09/15/21	11/30/21	004353NORTH STAR SCHOOL DISTRICT	\$150.18

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20054764	Open	113021	10/31/21	11/30/21	001016 OFFICE DEPOT	\$1,820.23
20359727	Open	113021	11/30/21	11/30/21	001016 OFFICE DEPOT	\$3,719.28
712378401-01	Open	113021	10/15/21	11/30/21	1275 ORIENTAL TRADING CO	\$659.30
205824488	Open	113021	03/09/21	11/30/21	914 ORKIN PEST CONTROL	\$112.49
215821353	Open	113021	11/01/21	11/30/21	914 ORKIN PEST CONTROL	\$50.01
215821377	Open	113021	11/01/21	11/30/21	914 ORKIN PEST CONTROL	\$50.01
215821400	Open	113021	11/09/21	11/30/21	914 ORKIN PEST CONTROL	\$112.48
215821422	Open	113021	11/01/21	11/30/21	914 ORKIN PEST CONTROL	\$50.01
1007	Open	113021	10/29/21	11/30/21	004358 P4 INDUSTRIES LLC	\$675.00
0652394	Open	113021	10/28/21	11/30/21	003309 PA DEPT OF LABOR & INDUSTRY-E	\$151.02
10/22/2021	Open	113021	10/22/21	11/30/21	002051 PATTERSON TWP POLICE DEPT	\$585.00
21221101RL	Open	113021	11/01/21	11/30/21	01507 PENN HILLS SCHOOL DISTRICT	\$10,725.00
760487	Open	113021	11/19/21	11/30/21	000783 PENNSYLVANIA VIRTUAL CHARTER SCHOOL	\$3,924.00
11/07/2021	Open	113021	11/07/21	11/30/21	003917 PENNSYLVANIA SCHOOL PRESS ASSOCIATION	\$108.00
1709588	Open	113021	10/27/21	11/30/21	003395 PETROLEUM TRADERS CORP	\$18,469.83
1715851	Open	113021	11/16/21	11/30/21	003395 PETROLEUM TRADERS CORP	\$18,303.70
01/21/22 JR HIGH CHORUS	Open	113021	11/09/21	11/30/21	02100 PMEA	\$90.00
DEC 2021 HONORS BAND	Open	113021	11/30/21	11/30/21	02100 PMEA	\$255.00
FEB 2022 PMEA	Open	113021	11/18/21	11/30/21	02100 PMEA	\$210.00
PMEA JAN 2022	Open	113021	11/22/21	11/30/21	02100 PMEA	\$120.00
242704	Open	113021	11/15/21	11/30/21	392 Pitt Specialty Supply, Inc	\$700.08
243330	Open	113021	11/15/21	11/30/21	392 Pitt Specialty Supply, Inc	\$5.99
7663	Open	113021	11/08/21	11/30/21	6322 RAIN-TEC, INC	\$1,200.00
OCT 2021 MILEAGE	Open	113021	11/01/21	11/30/21	1190 REBECCA EFFERT	\$18.76
27864	Open	113021	10/29/21	11/30/21	1770 RICH TURIAN	\$814.80
60427712	Open	113021	06/22/21	11/30/21	8 RIDDELL/ALL AMERICAN SPORTS CORP	\$285.00
60429301	Open	113021	07/06/21	11/30/21	8 RIDDELL/ALL AMERICAN SPORTS CORP	\$4,439.80
951390687	Open	113021	05/28/21	11/30/21	8 RIDDELL/ALL AMERICAN SPORTS CORP	\$12.25
951391783	Open	113021	06/01/21	11/30/21	8 RIDDELL/ALL AMERICAN SPORTS CORP	\$2,728.55
951504738	Open	113021	11/09/21	11/30/21	8 RIDDELL/ALL AMERICAN SPORTS CORP	\$3,223.05
SEPT OCT 2021 MILEAGE	Open	113021	11/08/21	11/30/21	102944 ROBERT ABEL	\$26.86
REIMB STANFORD	Open	113021	11/30/21	11/30/21	001955 RYAN HARDESTY	\$375.00

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757650	Open	113021	11/08/21	11/30/21	003091 Reach Cyber Charter School	\$2,776.23
8032604	Open	113021	11/04/21	11/30/21	003274 Royal Publishing	\$195.00
JULY-OCT 2021 MILEAGE	Open	113021	11/09/21	11/30/21	000133 SALLY DIEHL	\$47.60
0859342-IN	Open	113021	10/20/21	11/30/21	4032 SCHOOL NURSE SUPPLY INC	\$661.83
NOV 5 2021	Open	113021	11/05/21	11/30/21	101047 SHARON CITY SCHOOL DISTRICT	\$1,786.20
5114	Open	113021	11/01/21	11/30/21	003994 SOTER TECHNOLOGIES, LLC	\$2,700.00
1011895	Open	113021	06/24/21	11/30/21	004349 SQUARE ONE ASSOCIATES INC	\$10,500.00
36130	Open	113021	10/15/21	11/30/21	002987 STAT Staffing Medical Services, Inc	\$318.13
36179	Open	113021	10/22/21	11/30/21	002987 STAT Staffing Medical Services, Inc	\$383.04
24077	Open	113021	10/29/21	11/30/21	0148 STEELE PRINT	\$73.00
24079	Open	113021	10/29/21	11/30/21	0148 STEELE PRINT	\$310.00
10/16/2021	Open	113021	10/16/21	11/30/21	003997 STEPHEN MARK HAGBERG	\$130.00
11/02/2021	Open	113021	11/02/21	11/30/21	003997 STEPHEN MARK HAGBERG	\$160.00
REIMB REGISTRATIONS	Open	113021	11/16/21	11/30/21	001459 SUSAN HULLIHEN	\$272.00
OCT 2021 MILEAGE	Open	113021	10/29/21	11/30/21	002931 Scott Stiteler	\$25.26
00025275	Open	113021	11/12/21	11/30/21	180 T & L FERGUSON INC	\$2,439.42
16535	Open	113021	11/01/21	11/30/21	0212 TEC ELECTRIC INC.	\$130.00
16542	Open	113021	11/11/21	11/30/21	0212 TEC ELECTRIC INC.	\$975.00
94388	Open	113021	10/31/21	11/30/21	004305 THE BRADLEY CENTER INC	\$3,535.00
IVC00000000006310	Open	113021	10/21/21	11/30/21	002201 THE EDUCATION CENTER @ THE WATSON INST	\$9,194.32
IVC00000000006378	Open	113021	10/21/21	11/30/21	002201 THE EDUCATION CENTER @ THE WATSON INST	\$9,194.32
IVC00000000006393	Open	113021	10/21/21	11/30/21	002201 THE EDUCATION CENTER @ THE WATSON INST	\$12,709.91
25703	Open	113021	08/31/21	11/30/21	004313 THE CERAMIC SHOP	\$291.29
4048	Open	113021	11/02/21	11/30/21	4155 THE PREVENTION NETWORK	\$3,236.00
38841187	Open	113021	11/10/21	11/30/21	003175 TOSHIBA FINANCIAL SERVICES	\$9,550.00
2620516	Open	113021	10/27/21	11/30/21	003200 TOSHIBA BUSINESS SOLUTIONS	\$240.00
2622066	Open	113021	11/02/21	11/30/21	003200 TOSHIBA BUSINESS SOLUTIONS	\$555.00
136893	Open	113021	08/31/21	11/30/21	462 TOWN-COUNTRY LAWN & GARDEN CENTER	\$124.02
137449	Open	113021	10/04/21	11/30/21	462 TOWN-COUNTRY LAWN & GARDEN CENTER	\$42.55
137507	Open	113021	10/07/21	11/30/21	462 TOWN-COUNTRY LAWN & GARDEN CENTER	\$20.65
11149241	Open	113021	11/08/21	11/30/21	000812 TRANE INC	\$180.69
498870	Open	113021	10/26/21	11/30/21	7995V-SYSTEMS	\$809.18

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1291	Open	113021	10/31/21	11/30/21	003296 VANCE'S LANDSCAPE SUPPLY, INC	\$1,400.00
21828]	Open	113021	10/25/21	11/30/21	003296 VANCE'S LANDSCAPE SUPPLY, INC	\$1,250.00
21860	Open	113021	11/09/21	11/30/21	003296 VANCE'S LANDSCAPE SUPPLY, INC	\$1,430.00
REIMB JULY-OCT 2021	Open	113021	11/04/21	11/30/21	002878 Veronica Dombrosky	\$315.12
2288	Open	113021	10/26/21	11/30/21	002754 WEISS BURKHARDT KRAMER LLC	\$10,110.56
2349	Open	113021	11/22/21	11/30/21	002754 WEISS BURKHARDT KRAMER LLC	\$4,756.25
OCT 2021	Open	113021	11/01/21	11/30/21	001144 WESTERN PA SCHOOL FOR BLIND CHILDREN	\$2,470.00
OCTOBER 2021	Open	113021	11/16/21	11/30/21	001144 WESTERN PA SCHOOL FOR BLIND CHILDREN	\$4,457.00
14313	Open	113021	12/01/21	11/30/21	002067 WORKS INTERNATIONAL INC	\$1,305.00
S2584215.001	Open	113021	10/27/21	11/30/21	168 YESCO	\$218.43
S2587369.001	Open	113021	11/03/21	11/30/21	168 YESCO	\$71.14
S2587824.001	Open	113021	11/04/21	11/30/21	168 YESCO	\$69.00
<b>Total Open</b>					\$1,151,987.53	
<b>Total Paid</b>					\$0.00	
					<b>Grand Total 210 Paid/Open Invoices</b>	<b>\$1,151,987.53</b>



Date: 12/02/21  
Time: 09:10:27

**Blackhawk School District**  
**Invoice Listing 2021-2022 for FUND: 32**  
**Vendor # 000011 - THE**

Page: 1  
BAR043

Release Dates 07/07/21 - 12/01/21

Invoice # \*V\*107400330 - XC PIAA

<b>Invoice #</b>	<b>Stat</b>	<b>Batch</b>	<b>Invoice Date</b>	<b>Release Date</b>	<b>Vendor Number/Name</b>	<b>Invoice Amount</b>
APPLICATION #12	Open	113021	11/16/21	11/30/21	004139 CALIBER CONTRACTING SERVICES	\$22,377.00
054	Open	113021	11/01/21	11/30/21	003354 INTEGRATED ENVIRONMENTAL SERVICES, LLC	\$1,250.00
055	Open	113021	11/20/21	11/30/21	003354 INTEGRATED ENVIRONMENTAL SERVICES, LLC	\$1,250.00
	<b>Total Open</b>			\$24,877.00		
	<b>Total Paid</b>			\$0.00	<b>Grand Total 3 Paid/Open Invoices</b>	<b>\$24,877.00</b>

Date: 12/02/21  
 Time: 09:10:49  
 Release Dates 07/07/21 - 12/01/21

**Blackhawk School District**  
**Invoice Listing 2021-2022 for FUND: 51**  
**Vendor # 000011 - THE**

Page: 1  
 BAR043  
 Invoice # \*V\*107400330 - XC PIAA

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
NOV 2021	Open	113021	11/29/21	11/30/21	002796ALFRED NICKLES BAKERY, INC	\$1,453.84
00883738	Open	113021	10/21/21	11/30/21	002798BERNARD FOOD INDUSTRIES, INC	\$63.04
APPLICATION #4	Open	113021	11/16/21	11/30/21	001894BOVA CORPORATION	\$44,395.95
NOV 2021 MILEAGE	Open	113021	11/23/21	11/30/21	002925Cherie Fleischman	\$147.28
REIMB PETTY CASH NOV	Open	113021	11/23/21	11/30/21	002925Cherie Fleischman	\$24.24
3846	Open	113021	10/30/21	11/30/21	0780ECKLES ARCHITECTURE	\$490.00
3867	Open	113021	11/24/21	11/30/21	0780ECKLES ARCHITECTURE	\$450.00
39663	Open	113021	11/17/21	11/30/21	004360KOONSE FOOD EQUIPMENT	\$280.00
NOV 2021	Open	113021	11/29/21	11/30/21	004185MONTEVERDE'S INC	\$2,060.25
NOV 2021 MILEAGE	Open	113021	11/23/21	11/30/21	003057SHELLEY HORTON	\$118.72
406902	Open	113021	11/06/21	11/30/21	001861TRIMARK	\$412.16
374645	Open	113021	11/03/21	11/30/21	276TRI-STATE RESTAURANT EQUIPMENT CO, INC	\$88.50
NOV 2021	Open	113021	11/29/21	11/30/21	003979TURNER DAIRY FARMS INC	\$9,770.37
NOV 2021	Open	113021	11/29/21	11/30/21	002795US FOODS, INC	\$25,276.63
<b>Total Open</b>					\$85,030.98	
<b>Total Paid</b>					\$0.00	
					<b>Grand Total 14 Paid/Open Invoices</b>	<b>\$85,030.98</b>



# Blackhawk School District

## Field Trip Request

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

Name of Lead Sponsoring Teacher: Jeff Tripodi Date request submitted: November 4, 2021

Date(s) of Field Trip: January 26, 2022 Title of Field Trip: Academic Games: World Events

Names of other Teachers in attendance: Meredith Oliver

Group or class: Academic Games School: BHS/HMS Duration of Trip: One day

Location of Trip: Highland Middle School Number of Students involved: 30

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

Bus costs: \_\_\_\_\_ Private cars (whose): \_\_\_\_\_

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

Other expenses: Registration (\$3.50 per student per game)

Expenses are budgeted  Expenses collected from students  Expenses collected from other

Statement of educational value:

Students will gain enrichment by competing locally against other Beaver County schools in Academic Games

Signature of Lead Sponsoring Teacher:  Date: 11.4.2021

Signature of Building Principal/Superintendent:  Date: 11-4-21

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



# Blackhawk School District

## Field Trip Request

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

Name of Lead Sponsoring Teacher: Jeff Tripodi Date request submitted: November 4, 2021

Date(s) of Field Trip: February 8, 2022 Title of Field Trip: Academic Games: Equations

Names of other Teachers in attendance: Meredith Oliver

Group or class: Academic Games School: BHS/HMS Duration of Trip: One day

Location of Trip: CCBC Number of Students Involved: 30

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


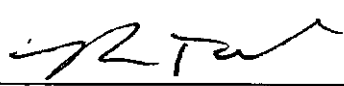
Bus costs: \$165 Private cars (whose): \_\_\_\_\_

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

Other expenses: Registration (\$3.50 per student per game)

Expenses are budgeted  Expenses collected from students  Expenses collected from other

Statement of educational value:  
Students will gain enrichment by competing locally against other Beaver County schools in Academic Games

Signature of Lead Sponsoring Teacher:  Date: 11.4.2021  
Signature of Building Principal/Superintendent:  Date: 11-4-21

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



# Blackhawk School District

## Field Trip Request

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

Name of Lead Sponsoring Teacher: Jeff Tripodi Date request submitted: November 4, 2021

Date(s) of Field Trip: December 16, 2021 Title of Field Trip: Academic Games: Linguishtik

Names of other Teachers in attendance: Meredith Oliver

Group or class: Academic Games School: BHS/HMS Duration of Trip: One day

Location of Trip: CCBC Number of Students involved: 30

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

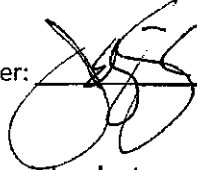
Bus costs: \$165 Private cars (whose): \_\_\_\_\_

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

Other expenses: REGISTRATION (\$3.00 per student)

Expenses are budgeted  Expenses collected from students  Expenses collected from other

Statement of educational value:  
Students will gain enrichment by competing locally against other Beaver County schools in Academic Games

Signature of Lead Sponsoring Teacher:  Date: 11.4.2021

Signature of Building Principal/Superintendent:  Date: 11-4-21

**\*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) Wilkinson Date request submitted: 11-23-2021

Date(s) of Field Trip: 12-13-21 Title of Field Trip: Drama Day Workshop

Names of other Teachers in attendance: \_\_\_\_\_

Group or class: 8th Grade Enrichment and Gifted School: Highland Duration of Trip: 1 day

Location of Trip: Beaver Falls Middle School Number of Students involved: 6

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

Bus costs: \_\_\_\_\_ Private cars (whose): \_\_\_\_\_

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

Other expenses: \_\_\_\_\_

Expenses are budgeted  Expenses collected from students  Expenses collected from other

Statement of educational value:  
Students will participate in a theater workshop sponsored by the Beaver County Gifted Consortium and is free to members of the consortium. A professional theater company from Pittsburgh comes in to train the students in public speaking and performance arts. Students learn and perform a shortened collaborative theatrical performance at the end of the day.

Signature of Lead Sponsoring Teacher: Meredith Oliver Date: 12-13-21

Signature of Building Principal/Superintendent: [Signature] Date: 11-23-21

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



# Blackhawk School District

## Field Trip Request

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

Name of Lead Sponsoring Teacher: Brandon Tambellini Date request submitted: 11/17/21

Date(s) of Field Trip: 12/16/21-12/18/21 Title of Field Trip: PMEA Honors Band

Names of other Teachers in attendance: \_\_\_\_\_

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

Location of Trip: New Castle High School Number of Students involved: 5

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

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

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

Other expenses: N/A

Expenses are budgeted  Expenses collected from students  Expenses collected from other

Statement of educational value:  
PMEA Honors Band is a group composed of PMEA's top musicians from local school districts. Students prepare a select solo one year in advance in preparation for this prestigious ensemble. It is an impressive achievement for those students selected to perform in the ensemble.

Signature of Lead Sponsoring Teacher: [Signature] Date: 11-18-21

Signature of Building Principal/Superintendent: [Signature] Date: 11-18-21

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



# Blackhawk School District

## Field Trip Request

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

Name of Lead Sponsoring Teacher: Linkenheimer Date request submitted: 11/12/2021

Date(s) of Field Trip: 12/15/2021 Title of Field Trip: "What's So About Manufacturing?" Student Video Contest

Names of other Teachers in attendance: NA

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

Location of Trip: O'Neil Manufacturing Services Number of Students involved: 7

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

Bus costs: NA 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:  
Students will be applying filming and video editing skills as part of a statewide student academic contest.

Signature of Lead Sponsoring Teacher: [Signature] Date: 11/12/2021

Signature of Building Principal/Superintendent: [Signature] Date: 11.12.21

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





# Blackhawk School District

## Field Trip Request

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

Name of Lead Sponsoring Teacher: Eric Baker Date request submitted: 11/30/21

Date(s) of Field Trip: 1/13-1/14 Title of Field Trip: PMEA District Orchestra

Names of other Teachers in attendance: —

Group or class: HS Orchestra School: HS Duration of Trip: 2 Days

Location of Trip: Sharon School District Number of Students involved: 5

Substitute required:  YES  NO <sup>Only 1 period of coverage</sup> Number of days of substitute time: — (Sub rate \$126 per day)

Bus costs: — Private cars (whose): —

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

Other expenses: Registration, Housing

Expenses are budgeted  Expenses collected from students  Expenses collected from other

Statement of educational value:  
Students will have the opportunity to expand their performance skills along side other top string players in Western PA

Signature of Lead Sponsoring Teacher: [Signature] Date: 11/30/21

Signature of Building Principal/Superintendent: [Signature] Date: 11-30-21

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



# Blackhawk School District

## Field Trip Request

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

Name of Lead Sponsoring Teacher: Ashley Biega Date request submitted: 12/3/2021

Date(s) of Field Trip: 1/18/2021 Title of Field Trip: AP Art Studio to Pittsburgh

Names of other Teachers in attendance: n/a

Group or class: AP Art Studio School: BHS Duration of Trip: 1

Location of Trip: Pittsburgh Number of Students involved: 4

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

Bus costs: n/a Private cars (whose): School Van

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

Other expenses: \_\_\_\_\_

Expenses are budgeted  Expenses collected from students  Expenses collected from other

Statement of educational value:

AP Art students will visit two art museums (The Mattress Factory & Wood Street Gallery) to learn about and get inspired by the work of contemporary artists. This trip will serve to help them create works for their final portfolio.

Signature of Lead Sponsoring Teacher: *Ashley Biega* Date: 12/1/2021

Signature of Building Principal/Superintendent: *[Signature]* Date: 12-3-21

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