

**BLACKHAWK SCHOOL DISTRICT
DEPOSITORY CASH AND RELATED INTEREST INCOME
AS OF SEPTEMBER 30, 2018**

FIRST NATIONAL BANK (FNB)	FUND	9/1/2018 ENDING BALANCE	DEBIT RECEIVED	CREDIT DISBURSED	INTEREST INCOME	9/30/2018 ENDING BALANCE
GENERAL FUND	10	\$ 3,019,009	\$ 5,360,539	\$ (5,379,548)	\$ 0	\$ 3,000,000
GENERAL FUND FNB SWEEP ACCOUNT	10	\$ 9,959,067	\$ 1,934,826	\$ (2,022,751)	\$ 5,478	\$ 9,876,620
GENERAL FUND FNB - CD 6 month 2.20%	10	\$ -	\$ 2,500,000			\$ 2,500,000
PAYROLL (pass-thru account)	10	\$ 32,655	\$ 743,549	\$ (745,893)	\$ 41	\$ 30,352
CONSTRUCTION FUND	32	\$ 123,485	\$ -	\$ (20,710)	\$ 149	\$ 102,924
BLACKHAWK ACTIVITIES & ATHLETICS COMM(bank&paypal)	32-A	\$ 65,140	\$ -	\$ -	\$ -	\$ 65,140
FOOD SERVICE	51	\$ 195,828	\$ 43,607	\$ (30,789)	\$ 86	\$ 208,732
FOOD SERVICE - Money Market	51	\$ 351,606	\$ -	\$ -	\$ 954	\$ 352,560
HEALTH FUND	66	\$ 768,325	\$ 267,188	\$ (271,278)	\$ 380	\$ 764,614
HEALTH FUND - Money Market	66	\$ 1,008,811	\$ -	\$ -	\$ 1,277	\$ 1,010,088
DENTAL FUND	67	\$ 40,979	\$ 12,964	\$ (11,661)	\$ 20	\$ 42,303
DENTAL FUND - Money Market	67	\$ 302,643	\$ -	\$ -	\$ 383	\$ 303,026
VISION FUND	68	\$ 799	\$ 3,139	\$ (2,011)	\$ 1	\$ 1,928
HERBERT LUNT ENDOWMENT FUND (quarterly dvds/intrst)	70	\$ 170,869	\$ -	\$ -	\$ -	\$ 170,869
ACTIVITY FUND BHS	81	\$ 67,390	\$ 7,643	\$ (4,514)	\$ 29	\$ 70,548
ACTIVITY FUND BHS - Money Market	81	\$ 100,604	\$ -	\$ -	\$ 127	\$ 100,731
ACTIVITY FUND HMS	81	\$ 55,133	\$ -	\$ -	\$ 23	\$ 55,156
ATHLETIC FUND	29	\$ 38,251	\$ 13,281	\$ (7,017)	\$ 18	\$ 44,533
SCHOLARSHIP FUND	70	\$ 35,320	\$ 1,500	\$ (26,699)	\$ 13	\$ 10,134
GRAND TOTAL		\$ 16,335,916	\$ 10,888,236	\$ (8,522,872)	\$ 8,979	\$ 18,710,259

**BLACKHAWK SCHOOL DISTRICT
EXPENDITURE/REVENUE 2018 - 2019 BUDGET to ACTUAL
EXPENDITURE BY FUNCTION**

ACCT	DESCRIPTION	2018-2019 BUDGET TOTAL	2018-2019 3 MONTH SEPTEMBER/ACTUAL	OVER (UNDER) BUDGET
Revenue				
6000	Local Revenue Sources	\$ 19,583,745	\$ 14,804,208	\$ (4,779,537)
7000	State Revenue Sources	\$ 17,290,848	\$ 2,471,235	\$ (14,819,613)
8000	Federal Revenue Sources	\$ 541,470	\$ 2,541	\$ (538,929)
Total Revenue		\$ 37,416,063	\$ 17,277,984	\$ (20,138,079)
				(OVER) UNDER BUDGET
Expenditures				
1000 INSTRUCTION				
1100	Regular Programs	\$ 15,715,624	\$ 2,586,836	\$ 13,128,788
1200	Special Programs	\$ 4,620,720	\$ 788,798	\$ 3,831,922
1300	Vocational Programs	\$ 1,505,183	\$ 194,438	\$ 1,310,745
1400	Other Instructional Programs - Fed.	\$ 156,382	\$ 25,406	\$ 130,976
1800	Pre - Kindergarten Programs	\$ -	\$ -	\$ -
		\$ 21,997,909	\$ 3,595,478	\$ 18,402,431
2000 SUPPORT SERVICES				
2100	Pupil Personnel	\$ 943,245	\$ 184,879	\$ 758,366
2200	Instructional Staff	\$ 1,016,398	\$ 399,572	\$ 616,826
2300	Administration	\$ 2,363,279	\$ 651,226	\$ 1,712,053
2400	Pupil Health	\$ 464,399	\$ 54,713	\$ 409,686
2500	Business	\$ 472,719	\$ 93,157	\$ 379,562
2600	Operation & Maintenance	\$ 3,608,501	\$ 977,590	\$ 2,630,911
2700	Student Transportation	\$ 2,319,195	\$ 8,634	\$ 2,310,561
2900	Other Support Services	\$ 20,800	\$ -	\$ 20,800
		\$ 11,208,536	\$ 2,369,771	\$ 8,838,765
3000 Noninstructional Services				
3200	Student Activities	\$ 1,261,974	\$ 161,461	\$ 1,100,513
3300	Community Service	\$ 8,000	\$ 5,000	\$ 3,000
		\$ 1,269,974	\$ 166,461	\$ 1,103,513
5000 OTHER FINANCING USES				
5100	Debt Service	\$ 3,095,511	\$ 1,144,905	\$ 1,950,606
5200	Fund Transfer	\$ 50,000	\$ -	\$ 50,000
Total Expenditures		\$ 37,621,930	\$ 7,276,615	\$ 30,345,315
Revenues exceeding Expenditures		\$ (205,867)	\$ 10,001,368	\$ 10,207,235

NOTE: DETAIL ATTACHED FROM FINANCIAL SOFTWARE SYSTEM

10/2/2018

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Blackhawk School District
 Account Summary Report 2018-2019
 Expenditure Accounts - with Activity Only

ALL

10 Fund 10

1000 Instruction

	Original Budget	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	\$Rem
1100 Regular Programs	15,715,624.00	15,715,624.00	2,524,111.46	1,147,281.88	62,724.42	13,128,788.12	84
1200 Special Programs	4,620,720.00	4,620,720.00	768,868.03	270,754.15	19,910.28	3,831,921.69	83
1300 Vocational Education	1,505,183.00	1,505,183.00	171,655.31	84,372.78	22,782.55	1,310,745.14	87
1400 Other Instructional Programs	156,382.00	156,382.00	25,405.60	11,117.36	0.00	130,976.40	84
1000 Function (E) Total	21,997,909.00	21,997,909.00	3,490,060.40	1,513,526.17	105,417.25	18,402,431.35	84

2000 Support Services

2100 Support Svcs-pupil Personnel	943,245.00	943,245.00	178,934.43	65,104.66	5,944.94	758,365.63	80
2200 Support Svcs-Instr. Staff	1,016,398.00	1,016,398.00	344,617.96	73,333.93	54,953.57	616,826.47	61
2300 Support Svcs-administration	2,363,279.00	2,363,279.00	628,852.37	161,697.65	22,373.70	1,712,052.93	72
2400 Support Svcs-pupil Health	464,399.00	464,399.00	52,033.51	33,645.89	2,679.65	409,685.84	88
2500 Support Services-Business	472,719.00	472,719.00	90,441.38	29,974.78	2,715.94	379,561.68	80
2600 Operation & Maintenance-plant	3,608,501.00	3,608,501.00	771,840.08	296,171.44	205,750.00	2,630,910.92	73
2700 Student Transportation	2,319,195.00	2,319,195.00	8,633.90	17,754.12	0.00	2,310,561.10	100
2900 Other Support Svcs	20,800.00	20,800.00	0.00	0.00	0.00	20,800.00	100
2000 Function (E) Total	11,208,536.00	11,208,536.00	2,075,353.63	677,682.47	294,417.80	8,838,764.57	79

3000 Oper Of Noninstructional Svcs

3200 Student Activities	1,261,974.00	1,261,974.00	131,218.76	49,973.73	30,242.47	1,100,512.77	87
3300 Community Services	8,000.00	8,000.00	5,000.00	5,000.00	0.00	3,000.00	37
3000 Function (E) Total	1,269,974.00	1,269,974.00	136,218.76	54,973.73	30,242.47	1,103,512.77	87

5000 Other Financing Uses

5100 Debt Service	3,095,511.00	3,095,511.00	1,144,905.01	0.00	0.00	1,950,605.99	63
5200 Fund Transfers	50,000.00	50,000.00	0.00	0.00	0.00	50,000.00	100
5000 Function (E) Total	3,145,511.00	3,145,511.00	1,144,905.01	0.00	0.00	2,000,605.99	64
10 Fund (E) Total	37,621,930.00	37,621,930.00	6,846,537.80	2,246,182.37	430,077.52	30,345,314.68	81

Report Totals

	37,621,930.00	37,621,930.00	6,846,537.80	2,246,182.37	430,077.52	30,345,314.68	81
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**BLACKHAWK SCHOOL DISTRICT
EXPENDITURE/REVENUE 2018 - 2019 BUDGET to ACTUAL
EXPENDITURE BY OBJECT**

ACCT	DESCRIPTION	2018-2019 ADJ. BUDGET TOTAL	2018-2019 3 MONTH SEPTEMBER/ACTUAL	OVER (UNDER) BUDGET
Revenue				
6000	Local Revenue Sources	\$ 19,583,745	\$ 14,804,208	\$ (4,779,537)
7000	State Revenue Sources	\$ 17,290,848	\$ 2,471,235	\$ (14,819,613)
8000	Federal Revenue Sources	\$ 541,470	\$ 2,541	\$ (538,929)
Total Revenue		\$ 37,416,063	\$ 17,277,984	\$ (20,138,079)
(OVER) UNDER BUDGET				
Expenditures				
100	Salaries	\$ 16,115,721	\$ 2,608,600	\$ 13,507,121
200	Benefits	\$ 10,137,030	\$ 1,896,015	\$ 8,241,015
300	Professional/Technical Services	\$ 701,073	\$ 157,186	\$ 543,887
400	Property Services	\$ 681,941	\$ 397,007	\$ 284,934
500	Other Services	\$ 4,911,717	\$ 378,928	\$ 4,532,789
600	Supplies/Books	\$ 1,419,297	\$ 415,207	\$ 1,004,090
700	Equipment/Property	\$ 440,896	\$ 256,626	\$ 184,270
800	Other Objects	\$ 1,514,255	\$ 737,046	\$ 777,209
900	Other Financial Uses	\$ 1,700,000	\$ 430,000	\$ 1,270,000
Total Expenditures		\$ 37,621,930	\$ 7,276,615	\$ 30,345,315
Revenues exceeding Expenditures		\$ (205,867)	\$ 10,001,368	\$ 10,207,235

NOTE: DETAIL ATTACHED FROM FINANCIAL SOFTWARE SYSTEM

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Fund	Fund 10	Original Budget	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	*Rem
100	Personal Services - Salaries	16,115,721.00	16,115,721.00	2,608,599.78	1,143,373.58	0.00	13,507,121.22	84
200	Personal Services-employee	10,137,030.00	10,137,030.00	1,896,015.47	741,006.77	0.00	8,241,014.53	81
300	Purchased Profes. And Tech.	701,073.00	701,073.00	146,182.96	47,751.60	11,003.10	543,886.94	78
400	Purchased Property Services	681,941.00	681,941.00	179,446.45	78,746.69	217,560.50	284,934.05	42
500	Other Purchased Services	4,911,717.00	4,911,717.00	371,430.80	14,135.17	7,496.92	4,532,789.28	92
600	Supplies	1,419,297.00	1,419,297.00	276,571.27	155,594.61	138,635.64	1,004,090.09	71
700	Property	440,896.00	440,896.00	202,884.95	60,026.95	53,741.36	184,269.69	42
800	Other Objects	1,514,255.00	1,514,255.00	735,406.12	5,547.00	1,640.00	777,208.88	51
900	Other Financing Uses	1,700,000.00	1,700,000.00	430,000.00	0.00	0.00	1,270,000.00	75
10	Fund (R) Total	37,621,930.00	37,621,930.00	6,846,537.80	2,246,182.37	430,077.52	30,345,314.68	81
	Report Totals	37,621,930.00	37,621,930.00	6,846,537.80	2,246,182.37	430,077.52	30,345,314.68	81

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Blackhawk School District
 Account Summary Report 2018-2019
 Revenue Accounts - with Activity Only

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 REVSUMAGGREGATE

ALL	10	Fund 10	Anticipated			YTD Revenue		Current Revenue		Remaining	
			Revenue	Adjustments	Revenue	Received	Received	Balance	*Rem		
6000 Revenue From Local Sources											
			15,726,908.00	0.00	13,809,749.38	1,867,647.97	1,917,158.62	12			
		6111	Current Real Estate Tax	0.00	12,847.85	0.00	-1,925.85	-17			
		6112	Interim Real Estate Tax	0.00	0.00	0.00	17,815.00	100			
		6113	Public Utility Realty Tax	0.00	3,406.41	0.00	-6.41	-0			
		6114	Payments In Lieu Of Current	0.00	27,449.83	5,953.95	13,550.17	33			
		6120	Current Per Capita Tax, Sec	0.00	27,449.88	5,953.97	13,550.12	33			
		6141	Current Per Capita Tax, Act	0.00	7,000.16	315.09	32,999.84	82			
		6143	Local Services Tax	0.00	554,254.09	159,228.09	1,645,745.91	74			
		6151	Cur Earned Income Tax, Act 511	0.00	161,919.15	36,050.42	63,080.85	28			
		6153	Cur Real Est Trans Tax, Act	0.00	7,490.93	0.00	12,509.07	62			
		6154	Cur Amusement Tax,act 511	0.00	277,240.29	179,846.74	462,859.71	62			
		6411	Del. Real Estate Taxes	0.00	13,609.66	4,649.06	6,390.34	31			
		6441	Del Act 511 Per Cap Taxes	0.00	1,946.49	531.97	13,053.51	87			
		6451	Del Act 511 Earned Income	0.00	8,595.22	5,047.75	-1,495.22	-21			
		6510	Interest-invest/int Bear Chk	0.00	0.00	0.00	45,000.00	100			
		6740	Fees	0.00	6,825.00	2,775.00	5,675.00	45			
		6832	IDEA	0.00	0.00	0.00	285,000.00	100			
		6910	Rentals	0.00	7,815.50	0.00	42,184.50	84			
		6920	Pvt Source-contrib/donations	0.00	0.00	0.00	45,000.00	100			
		6940	Patron-tuition	0.00	0.00	0.00	8,000.00	100			
		6944	Other Tuition From Patrons	0.00	139.07	0.00	9,860.93	98			
		6990	Miscellaneous Revenue	0.00	11,469.28	9,045.00	8,530.72	42			
		6000	Function (R) Total	0.00	14,939,208.19	2,277,045.01	4,644,536.81	23			
7000 Revenue From State Sources											
		7110	Basic Instructional Subsidy	0.00	1,373,147.00	0.00	7,995,102.00	85			
		7220	Vocational Education	0.00	5,778.00	0.00	-5,778.00	-999			
		7240	Driver Education-student	0.00	0.00	0.00	3,300.00	100			
		7271	Spec Educ-school Aged Pupll	0.00	487,045.00	243,483.00	1,130,766.00	69			
		7310	Transportation (reg/add'l)	0.00	525.00	0.00	-525.00	-999			
		7311	S D TRANSPORTATION	0.00	155,258.00	0.00	1,180,850.00	88			
		7312	N P TRANSPORTATION	0.00	0.00	0.00	285,000.00	100			
		7320	Rentals/sinking Fund Pmts	0.00	0.00	0.00	235,000.00	100			
		7330	Medical/dental Services	0.00	0.00	0.00	45,000.00	100			
		7340	Property Tax Reimbursement	0.00	431,023.00	0.00	431,022.00	50			
		7505	grant	0.00	0.00	0.00	359,398.00	100			

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Blackhawk School District
 Account Summary Report 2018-2019
 Revenue Accounts - with Activity Only

ALL	Fund 10	Anticipated		YTD Revenue Received	Current Revenue Received	Remaining Balance	%Rem
		Revenue	Adjustments				
7000 Revenue From State Sources							
	7810 State Shr-soc Sec/Medicare Tax	634,845.00	0.00	18,458.80	0.00	616,386.20	97
	7820 State Shr Retire Contribution	2,544,092.00	0.00	0.00	0.00	2,544,092.00	100
	7000 Function (R) Total	17,290,848.00	0.00	2,471,234.80	243,483.00	14,819,613.20	85
8000 Revenue From Federal Sources							
	8514 NCLB TITLE I	324,807.00	0.00	74,688.00	0.00	250,119.00	77
	8515 NCLB TITLE II	0.00	0.00	5,371.13	0.00	-5,371.13	-999
	8517 Drug Free Schools	25,432.00	0.00	714.42	0.00	24,717.58	97
	8519 Other Grants Esea/Idea	54,495.00	0.00	0.00	0.00	54,495.00	100
	8810 Access-medical Assistance	132,736.00	0.00	0.00	0.00	132,736.00	100
	8820 Med. Asst. Transportation	4,000.00	0.00	2,540.73	1,402.55	1,459.27	36
	8000 Function (R) Total	541,470.00	0.00	83,314.28	1,402.55	458,155.72	84
	10 Fund (R) Total	37,416,063.00	0.00	17,493,757.27	2,521,930.56	19,922,305.73	53
Report Totals		37,416,063.00	0.00	17,493,757.27	2,521,930.56	19,922,305.73	53

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Blackhawk School District
 Account Summary Report 2018-2019

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Expenditure Accounts - with Activity Only

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ALL	10	Fund 10	1000 Instruction	1100 Regular Programs	Original Budget	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Rem
				1100 Regular Programs							
				100 Personal Services - Salaries	8,963,718.00	8,963,718.00	1,356,577.73	661,501.44	0.00	7,607,140.27	85
				200 Personal Services-employee	5,553,911.00	5,553,911.00	1,047,855.57	429,871.01	0.00	4,506,055.43	81
				300 Purchased Profes. And Tech.	45,565.00	45,565.00	0.00	0.00	1,040.00	44,525.00	98
				400 Purchased Property Services	9,142.00	9,142.00	750.00	750.00	3,060.00	5,332.00	58
				500 Other Purchased Services	799,694.00	799,694.00	5,355.30	2,090.45	689.72	793,648.98	99
				600 Supplies	238,819.00	238,819.00	87,895.32	43,615.83	39,449.61	111,474.07	47
				700 Property	90,796.00	90,796.00	25,099.54	9,313.15	18,115.09	47,581.37	52
				800 Other Objects	13,979.00	13,979.00	578.00	140.00	370.00	13,031.00	93
				1100 Function (E) Total	15,715,624.00	15,715,624.00	2,524,111.46	1,147,281.88	62,724.42	13,128,788.12	84
				1200 Special Programs							
				100 Personal Services - Salaries	2,053,813.00	2,053,813.00	306,931.90	139,071.35	0.00	1,746,881.10	85
				200 Personal Services-employee	1,319,782.00	1,319,782.00	200,558.42	88,160.47	0.00	1,119,223.58	85
				300 Purchased Profes. And Tech.	157,500.00	157,500.00	26,020.00	24,745.00	0.00	131,480.00	83
				500 Other Purchased Services	1,003,625.00	1,003,625.00	212,666.67	0.00	0.00	790,958.33	79
				600 Supplies	54,250.00	54,250.00	9,925.01	8,054.46	13,658.73	30,666.26	57
				700 Property	27,200.00	27,200.00	12,786.03	10,722.87	5,721.55	8,692.42	32
				800 Other Objects	4,550.00	4,550.00	0.00	0.00	530.00	4,020.00	88
				1200 Function (E) Total	4,620,720.00	4,620,720.00	768,888.03	270,754.15	19,910.28	3,831,921.69	83
				1300 Vocational Education							
				100 Personal Services - Salaries	620,798.00	620,798.00	95,099.64	47,549.82	0.00	525,698.36	85
				200 Personal Services-employee	397,272.00	397,272.00	69,458.23	30,369.07	0.00	327,813.77	83
				400 Purchased Property Services	7,000.00	7,000.00	0.00	0.00	0.00	7,000.00	100
				500 Other Purchased Services	405,493.00	405,493.00	0.00	0.00	0.00	405,493.00	100
				600 Supplies	51,580.00	51,580.00	6,197.46	5,553.91	20,595.06	24,787.48	48
				700 Property	22,300.00	22,300.00	799.98	799.98	1,447.49	20,052.53	90
				800 Other Objects	740.00	740.00	100.00	100.00	740.00	-100.00	-14
				1300 Function (E) Total	1,505,183.00	1,505,183.00	171,655.31	84,372.78	22,782.55	1,310,745.14	87
				1400 Other Instructional Programs							
				100 Personal Services - Salaries	84,867.00	84,867.00	15,100.97	7,301.21	0.00	69,766.03	82
				200 Personal Services-employee	52,878.00	52,878.00	9,532.94	3,558.92	0.00	43,345.06	82
				400 Purchased Property Services	3,462.00	3,462.00	771.69	257.23	0.00	2,690.31	78
				500 Other Purchased Services	15,100.00	15,100.00	0.00	0.00	0.00	15,100.00	100

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Blackhawk School District
 Account Summary Report 2018-2019
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ALL

10 Fund 10

1000 Instruction

1400 Other Instructional Programs

600 Supplies

1400 Function (E) Total

1000 Function (E) Total

2000 Support Services

2100 Support Svcs-pupil Personnel

100 Personal Services - Salaries-

200 Personal Services-employee

300 Purchased Profes. And Tech.

500 Other Purchased Services

600 Supplies

700 Property

800 Other Objects

2100 Function (E) Total

2200 Support Svcs-instr. Staff

100 Personal Services - Salaries

200 Personal Services-employee

300 Purchased Profes. And Tech.

400 Purchased Property Services

500 Other Purchased Services

600 Supplies

700 Property

800 Other Objects

2200 Function (E) Total

2300 Support Svcs-administration

100 Personal Services - Salaries

200 Personal Services-employee

300 Purchased Profes. And Tech.

400 Purchased Property Services

500 Other Purchased Services

600 Supplies

800 Other Objects

2300 Function (E) Total

	Original Budget	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Rem
600 Supplies	75.00	75.00	0.00	0.00	0.00	75.00	100
1400 Function (E) Total	156,382.00	156,382.00	25,405.60	11,117.36	0.00	130,976.40	84
1000 Function (E) Total	21,997,909.00	21,997,909.00	3,490,060.40	1,513,526.17	105,417.25	18,402,431.35	84
2000 Support Services							
2100 Support Svcs-pupil Personnel							
100 Personal Services - Salaries-	556,023.00	556,023.00	108,108.29	39,654.24	0.00	447,914.71	81
200 Personal Services-employee	348,197.00	348,197.00	67,433.41	24,245.81	0.00	280,763.59	81
300 Purchased Profes. And Tech.	21,460.00	21,460.00	291.60	0.00	3,000.00	18,168.40	85
500 Other Purchased Services	3,100.00	3,100.00	0.00	0.00	0.00	3,100.00	100
600 Supplies	12,265.00	12,265.00	3,101.13	1,204.61	2,490.94	6,672.93	54
700 Property	800.00	800.00	0.00	0.00	454.00	346.00	43
800 Other Objects	1,400.00	1,400.00	0.00	0.00	0.00	1,400.00	100
2100 Function (E) Total	943,245.00	943,245.00	178,934.43	65,104.66	5,944.94	758,365.63	80
2200 Support Svcs-instr. Staff							
100 Personal Services - Salaries	317,652.00	317,652.00	53,271.92	23,253.64	0.00	264,380.08	83
200 Personal Services-employee	203,645.00	203,645.00	33,965.91	13,812.87	0.00	169,679.09	83
300 Purchased Profes. And Tech.	120,348.00	120,348.00	64,711.08	4,768.59	6,963.10	48,673.82	40
400 Purchased Property Services	20,800.00	20,800.00	18,530.48	0.00	0.00	2,269.52	11
500 Other Purchased Services	83,085.00	83,085.00	12,052.81	3,702.80	0.00	71,032.19	85
600 Supplies	144,268.00	144,268.00	43,920.75	24,503.84	46,186.23	54,161.02	38
700 Property	126,300.00	126,300.00	118,165.01	3,292.19	1,804.24	6,330.75	5
800 Other Objects	300.00	300.00	0.00	0.00	0.00	300.00	100
2200 Function (E) Total	1,016,398.00	1,016,398.00	344,617.96	73,333.93	54,953.57	616,826.47	61
2300 Support Svcs-administration							
100 Personal Services - Salaries	1,026,424.00	1,026,424.00	251,846.27	82,964.39	0.00	774,577.73	75
200 Personal Services-employee	644,410.00	644,410.00	153,911.10	47,967.69	0.00	490,498.90	76
300 Purchased Profes. And Tech.	259,700.00	259,700.00	29,624.28	15,978.01	0.00	230,075.72	89
400 Purchased Property Services	139,380.00	139,380.00	30,495.00	10,165.00	6,344.10	102,540.90	74
500 Other Purchased Services	227,150.00	227,150.00	148,070.86	3,650.55	6,807.20	72,271.94	32
600 Supplies	43,440.00	43,440.00	1,264.25	887.51	9,222.40	32,953.35	76
800 Other Objects	22,775.00	22,775.00	13,640.61	84.50	0.00	9,134.39	40
2300 Function (E) Total	2,363,279.00	2,363,279.00	628,852.37	161,697.65	22,373.70	1,712,052.93	72

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	Original Budget	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	*Rem
ALL							
10 Fund 10							
2000 Support Services							
2400 Support Svcs-pupil Health							
100 Personal Services - Salaries	300,437.00	300,437.00	31,779.01	21,673.30	0.00	268,657.99	89
200 Personal Services-employee	149,062.00	149,062.00	17,431.74	10,044.70	0.00	131,630.26	88
300 Purchased Profes. And Tech.	2,800.00	2,800.00	0.00	0.00	0.00	2,800.00	100
400 Purchased Property Services	2,000.00	2,000.00	259.19	210.00	0.00	1,740.81	87
500 Other Purchased Services	650.00	650.00	0.00	0.00	0.00	650.00	100
600 Supplies	6,250.00	6,250.00	2,313.57	1,467.89	1,293.70	2,642.73	42
700 Property	2,500.00	2,500.00	250.00	250.00	1,385.95	864.05	35
800 Other Objects	700.00	700.00	0.00	0.00	0.00	700.00	100
2400 Function (E) Total	464,399.00	464,399.00	52,033.51	33,645.89	2,679.65	409,685.84	88
2500 Support Services-business							
100 Personal Services - Salaries	226,130.00	226,130.00	47,106.90	15,702.30	0.00	179,023.10	79
200 Personal Services-employee	184,824.00	184,824.00	36,994.57	10,290.11	0.00	147,829.43	80
300 Purchased Profes. And Tech.	4,000.00	4,000.00	0.00	0.00	0.00	4,000.00	100
400 Purchased Property Services	27,615.00	27,615.00	3,154.44	1,433.56	333.90	24,126.66	87
500 Other Purchased Services	19,500.00	19,500.00	2,556.71	2,434.29	0.00	16,943.29	87
600 Supplies	5,750.00	5,750.00	358.76	94.52	2,382.04	3,009.20	52
700 Property	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	100
800 Other Objects	2,400.00	2,400.00	270.00	20.00	0.00	2,130.00	89
2500 Function (E) Total	472,719.00	472,719.00	90,441.38	29,974.78	2,715.94	379,551.68	80
2600 Operation & Maintenance-Plant							
100 Personal Services - Salaries	1,373,853.00	1,373,853.00	301,994.07	91,451.23	0.00	1,071,858.93	78
200 Personal Services-employee	1,007,481.00	1,007,481.00	224,799.81	70,509.34	0.00	782,681.19	78
300 Purchased Profes. And Tech.	25,000.00	25,000.00	0.00	0.00	0.00	25,000.00	100
400 Purchased Property Services	437,742.00	437,742.00	123,732.78	65,930.90	205,000.00	109,009.22	25
500 Other Purchased Services	3,525.00	3,525.00	167.88	0.00	0.00	3,357.12	95
600 Supplies	689,600.00	689,600.00	107,065.91	54,321.93	750.00	581,784.09	84
700 Property	65,000.00	65,000.00	13,807.13	13,755.54	0.00	51,192.87	79
800 Other Objects	6,300.00	6,300.00	272.50	202.50	0.00	6,027.50	96
2600 Function (E) Total	3,608,501.00	3,608,501.00	771,840.08	296,171.44	205,750.00	2,630,910.92	73
2700 Student Transportation							
500 Other Purchased Services	2,165,195.00	2,165,195.00	-9,120.22	0.00	0.00	2,174,315.22	100

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	Original Budget	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Rem
ALL							
10 Fund 10							
2000 Support Services							
2700 Student Transportation							
600 Supplies	154,000.00	154,000.00	17,754.12	17,754.12	0.00	136,245.88	88
2700 Function (E) Total	2,319,195.00	2,319,195.00	8,633.90	17,754.12	0.00	2,310,561.10	100
2900 Other Support Svcs							
500 Other Purchased Services	20,800.00	20,800.00	0.00	0.00	0.00	20,800.00	100
2900 Function (E) Total	20,800.00	20,800.00	0.00	0.00	0.00	20,800.00	100
2000 Function (E) Total	11,209,536.00	11,208,536.00	2,075,353.63	677,682.47	294,417.80	8,839,764.57	79
3000 Oper Of Noninstructional Svcs							
3200 Student Activities							
100 Personal Services - Salaries	592,006.00	592,006.00	40,783.08	13,250.66	0.00	551,222.92	93
200 Personal Services-employee	275,568.00	275,568.00	34,073.77	12,176.78	0.00	241,494.23	88
300 Purchased Profes. And Tech.	64,700.00	64,700.00	25,536.00	2,260.00	0.00	39,164.00	61
400 Purchased Property Services	34,800.00	34,800.00	1,752.87	0.00	2,822.50	30,224.63	87
500 Other Purchased Services	164,300.00	164,300.00	-319.21	2,257.08	0.00	164,619.21	100
600 Supplies	19,000.00	19,000.00	-3,225.01	-1,864.01	2,606.93	19,618.08	103
700 Property	103,500.00	103,500.00	31,977.26	21,893.22	24,813.04	46,709.70	45
800 Other Objects	8,100.00	8,100.00	640.00	0.00	0.00	7,460.00	92
3200 Function (E) Total	1,261,974.00	1,261,974.00	131,218.76	49,973.73	30,242.47	1,100,512.77	87
3300 Community Services							
500 Other Purchased Services	500.00	500.00	0.00	0.00	0.00	500.00	100
800 Other Objects	7,500.00	7,500.00	5,000.00	5,000.00	0.00	2,500.00	33
3300 Function (E) Total	8,000.00	8,000.00	5,000.00	5,000.00	0.00	3,000.00	37
3000 Function (E) Total	1,269,974.00	1,269,974.00	136,218.76	54,973.73	30,242.47	1,103,512.77	87
5000 Other Financing Uses							
5100 Debt Service							
800 Other Objects	1,445,511.00	1,445,511.00	714,905.01	0.00	0.00	730,605.99	51
900 Other Financing Uses	1,650,000.00	1,650,000.00	430,000.00	0.00	0.00	1,220,000.00	74
5100 Function (E) Total	3,095,511.00	3,095,511.00	1,144,905.01	0.00	0.00	1,950,605.99	63
5200 Fund Transfers							
900 Other Financing Uses	50,000.00	50,000.00	0.00	0.00	0.00	50,000.00	100

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	Original Budget	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Rem
5200 Function (E) Total	50,000.00	50,000.00	0.00	0.00	0.00	50,000.00	100
5000 Function (E) Total	3,145,511.00	3,145,511.00	1,144,905.01	0.00	0.00	2,000,605.99	64
10 Fund (E) Total	37,621,930.00	37,621,930.00	6,846,537.80	2,246,182.37	430,077.52	30,345,314.68	81
Report Totals	37,621,930.00	37,621,930.00	6,846,537.80	2,246,182.37	430,077.52	30,345,314.68	81

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

**NOTE: THERE WILL BE ADDITIONAL REVENUES / EXPENDITURES IN JULY, AUGUST
AND SEPTEMBER FOR 2017-2018 (CURRENT YEAR)**

ACCT	DESCRIPTION	2017-2018 BUDGET TOTAL	2017-2018 15 MONTH SEPTEMBER/ACTUAL	OVER (UNDER) BUDGET
Revenue				
6000	Local Revenue Sources	\$ 19,097,717	\$ 18,975,228	\$ (122,489)
7000	State Revenue Sources	\$ 17,048,630	\$ 17,507,967	\$ 459,337
8000	Federal Revenue Sources	\$ 379,000	\$ 635,474	\$ 256,474
Total Revenue		\$ 36,525,347	\$ 37,118,669	\$ 593,322
				(OVER) UNDER BUDGET
Expenditures				
1000 INSTRUCTION				
1100	Regular Programs	\$ 15,728,934	\$ 15,064,329	\$ 664,605
1200	Special Programs	\$ 4,345,294	\$ 4,242,190	\$ 103,104
1300	Vocational Programs	\$ 1,500,605	\$ 1,316,644	\$ 183,961
1400	Other Instructional Programs - Fed.	\$ 149,056	\$ 161,476	\$ (12,420)
1800	Pre - Kindergarten Programs	\$ -	\$ -	\$ -
		\$ 21,723,889	\$ 20,784,638	\$ 939,251
2000 SUPPORT SERVICES				
2100	Pupil Personnel	\$ 880,145	\$ 872,246	\$ 7,899
2200	Instructional Staff	\$ 1,037,042	\$ 1,031,586	\$ 5,456
2300	Administration	\$ 2,055,157	\$ 2,261,172	\$ (206,015)
2400	Pupil Health	\$ 424,499	\$ 427,577	\$ (3,078)
2500	Business	\$ 494,553	\$ 387,123	\$ 107,430
2600	Operation & Maintenance	\$ 3,470,344	\$ 3,516,630	\$ (46,286)
2700	Student Transportation	\$ 2,248,198	\$ 2,333,523	\$ (85,325)
2900	Other Support Services	\$ 20,500	\$ 20,904	\$ (404)
		\$ 10,630,438	\$ 10,850,760	\$ (220,322)
3000 Noninstructional Services				
3200	Student Activities	\$ 1,230,754	\$ 1,180,411	\$ 50,343
3300	Community Service	\$ 5,500	\$ 5,000	\$ 500
		\$ 1,236,254	\$ 1,185,411	\$ 50,843
5000 OTHER FINANCING USES				
5100	Debt Service	\$ 3,092,287	\$ 3,070,409	\$ 21,878
5200	Fund Transfer	\$ 50,000	\$ 50,000	\$ -
Total Expenditures		\$ 36,732,868	\$ 35,941,219	\$ 791,649
Revenues exceeding Expenditures		\$ (207,521)	\$ 1,177,450	\$ 1,384,971

NOTE: DETAIL ATTACHED FROM FINANCIAL SOFTWARE SYSTEM

**NOTE: SALARY FOR TEACHERS, SOCIAL SECURITY AND RETIREMENT PAID IN JULY ARE 2016-2017
STATE REVENUE NOT RECORDED UNTIL SEPTEMBER FOR RETIREMENT / SOCIAL SECURITY
FEDERAL REVENUE FOR TITLE I AND TITLE II PAID MONTHLY THROUGH SEPTEMBER 10/1/2018**

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ALL	Fund	10	Original Budget		Adjusted Budget		YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Rem	
			Budget	Actual	Budget	Actual						
			1000 Instruction									
			1100 Regular Programs									
			15,738,934.00	15,729,934.00	15,055,714.11	105,521.70	8,614.74	664,605.15	4			
			1200 Special Programs									
			4,335,294.00	4,345,294.00	4,240,684.00	3,772.29	1,505.68	103,104.32	2			
			1300 Vocational Education									
			1,500,605.00	1,500,605.00	1,316,238.42	0.00	405.27	183,961.31	12			
			1400 Other Instructional Programs									
			149,056.00	149,056.00	161,476.14	6,090.14	0.00	-12,420.14	-8			
			21,723,889.00	21,723,889.00	20,774,112.67	115,384.13	10,525.69	939,250.64	4			
			2000 Support Services									
			2100 Support Svcs-pupil Personnel									
			880,145.00	880,145.00	870,773.42	0.00	1,472.18	7,899.40	1			
			2200 Support Svcs-Instr. Staff									
			1,037,042.00	1,037,042.00	1,029,568.56	1,817.16	2,017.50	5,455.94	1			
			2300 Support Svcs-administration									
			2,055,157.00	2,055,157.00	2,257,070.22	8,426.33	4,101.35	-206,014.57	-10			
			2400 Support Svcs-pupil Health									
			424,499.00	424,499.00	427,402.99	4,572.35	174.11	-3,078.10	-1			
			2500 Support Services-business									
			494,553.00	494,553.00	385,371.20	0.00	1,751.49	107,430.31	22			
			2600 Operation & Maintenance-plant									
			3,470,344.00	3,470,344.00	3,516,262.81	299.70	366.79	-46,285.60	-1			
			2700 Student Transportation									
			2,248,198.00	2,248,198.00	2,333,523.42	30,406.17	0.00	-85,325.42	-4			
			2900 Other Support Svcs									
			20,500.00	20,500.00	20,903.88	0.00	0.00	-403.88	-2			
			10,630,438.00	10,630,438.00	10,840,876.50	45,521.71	9,883.42	-220,321.92	-2			
			3000 Oper Of Noninstructional Svcs									
			3200 Student Activities									
			1,230,754.00	1,230,754.00	1,173,402.38	154.25	7,009.03	50,342.59	4			
			3300 Community Services									
			5,500.00	5,500.00	5,000.00	0.00	0.00	500.00	9			
			3000 Function (E) Total									
			1,236,254.00	1,236,254.00	1,178,402.38	154.25	7,009.03	50,842.59	4			
			5000 Other Financing Uses									
			5100 Debt Service									
			3,092,287.00	3,092,287.00	3,070,409.41	0.00	0.00	21,877.59	1			
			5200 Fund Transfers									
			50,000.00	50,000.00	50,000.00	0.00	0.00	0.00	0			
			5000 Function (E) Total									
			3,142,287.00	3,142,287.00	3,120,409.41	0.00	0.00	21,877.59	1			
			10 Fund (E) Total									
			36,732,868.00	36,732,868.00	35,913,800.96	161,060.09	27,418.14	791,648.90	2			
			Report Totals									
			36,732,868.00	36,732,868.00	35,913,800.96	161,060.09	27,418.14	791,648.90	2			

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Blackhawk School District
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ALL 10 Fund 10.	Anticipated		YTD Revenue Received	Current Revenue Received	Remaining Balance	#Rem
	Revenue	Adjustments				
6000 Revenue From Local Sources						
6111 Current Real Estate Tax	15,143,167.00	0.00	15,032,222.85	0.00	110,944.15	0
6112 Interim Real Estate Tax	80,000.00	0.00	44,767.28	0.00	35,232.72	44
6113 Public Utility Realty Tax	19,050.00	0.00	17,815.15	0.00	1,234.85	6
6114 Payments In Lieu Of Current	3,400.00	0.00	3,406.41	0.00	-6.41	-0
6120 Current Per Capita Tax, Sec	41,000.00	0.00	43,101.11	0.00	-2,101.11	-5
6141 Current Per Capita Tax, Act	41,000.00	0.00	43,392.16	0.00	-2,392.16	-5
6143 Local Services Tax	40,000.00	0.00	25,388.42	0.00	14,611.58	36
6151 Cur Earned Income Tax, Act 511	2,150,000.00	0.00	1,870,769.96	0.00	279,230.04	12
6153 Cur Real Est Trans Tax, Act	225,000.00	0.00	236,195.80	0.00	-11,195.80	-4
6154 Cur Amusement Tax, act 511	40,000.00	0.00	55,258.29	0.00	-15,258.29	-38
6411 Del. Real Estate Taxes	800,000.00	0.00	714,710.13	0.00	85,289.87	10
6441 Del Act 511 Per Cap Taxes	20,000.00	0.00	35,626.14	0.00	-15,626.14	-78
6451 Del Act 511 Earned Income	15,000.00	0.00	14,919.78	0.00	80.22	0
6510 Interest-invest/int Bear Chk	7,100.00	0.00	44,782.99	0.00	-37,682.99	-530
6710 Admissions	45,000.00	0.00	0.00	0.00	45,000.00	100
6740 Fees	10,000.00	0.00	11,802.90	0.00	-1,802.90	-18
6832 IDEA	270,000.00	0.00	302,774.79	0.00	-32,774.79	-12
6910 Rentals	50,000.00	0.00	55,265.64	0.00	-5,265.64	-10
6920 PVE Source-contrib/donations	45,000.00	0.00	39,088.00	0.00	5,912.00	13
6922 HEALTH INITIATIVE GRANT	0.00	0.00	7,462.00	0.00	-7,462.00	-999
6940 Patron-tuition	8,000.00	0.00	0.00	0.00	8,000.00	100
6944 Other Tuition From Patrons	10,000.00	0.00	0.00	0.00	10,000.00	100
6961 Services Provided Other	0.00	0.00	4,316.11	0.00	-4,316.11	-999
6990 Miscellaneous Revenue	35,000.00	0.00	8,973.44	0.00	26,026.56	74
6000 Function (R) Total	19,097,717.00	0.00	18,612,039.35	0.00	485,677.65	2
7000 Revenue From State Sources						
7110 Basic Instructional Subsidy	9,339,496.00	0.00	9,339,347.10	0.00	148.90	0
7160 Tuition-ct Placed/inst Child	0.00	0.00	22,077.98	0.00	-22,077.98	-999
7220 Vocational Education	0.00	0.00	32,691.30	0.00	-32,691.30	-999
7240 Driver Education-student	3,300.00	0.00	0.00	0.00	3,300.00	100
7271 Spec Educ-school Aged Pupil	1,597,008.00	0.00	1,606,451.28	0.00	-9,443.28	-0
7311 S D TRANSPORTATION	1,283,500.00	0.00	1,552,580.58	0.00	-269,080.58	-20
7312 N P TRANSPORTATION	285,000.00	0.00	68,530.00	0.00	216,470.00	75
7320 Rentals/sinking Fund Pmts	235,000.00	0.00	237,665.88	0.00	-2,665.88	-1
7330 Medical/dental Services	45,000.00	0.00	47,043.33	0.00	-2,043.33	-4

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All 10 Fund 10	Anticipated		YTD Revenue Received	Current Revenue Received	Remaining	
	Revenue	Adjustments			Balance	Rem
7000 Revenue From State Sources						
7340 Property Tax Reimbursement	861,808.00	0.00	861,808.64	0.00	-0.64	0
7505 grant	359,398.00	0.00	359,398.00	0.00	0.00	0
7509 Supplemental Equip Grants	0.00	0.00	0.00	0.00	0.00	0
7810 State Shr-soc Sec/medicare Tax	614,495.00	0.00	637,741.02	0.00	-23,246.02	-3
7820 State Shr Retire Contribution	2,424,625.00	0.00	2,817,981.47	0.00	-393,356.47	-16
7000 Function (R) Total	17,048,630.00	0.00	17,583,316.58	0.00	-534,686.58	-3
8000 Revenue From Federal Sources						
8514 NCLB TITLE I	271,000.00	0.00	276,960.00	0.00	-5,960.00	-2
8517 Drug Free Schools	0.00	0.00	9,285.58	0.00	-9,285.58	-999
8519 Other Grants Esea/idea	74,000.00	0.00	70,450.87	0.00	3,549.13	4
8810 Access-medical Assistance	30,000.00	0.00	195,500.00	0.00	-165,500.00	-551
8820 Med. Asst. Transportation	4,000.00	0.00	3,218.48	0.00	781.52	19
8000 Function (R) Total	379,000.00	0.00	555,414.93	0.00	-176,414.93	-46
9000 Other Financing Sources						
9930 CLASS ACTION	0.00	0.00	28,821.09	0.00	-28,821.09	-999
9990 Insurance Recoveries	0.00	0.00	199,367.73	0.00	-199,367.73	-999
9000 Function (R) Total	0.00	0.00	228,188.82	0.00	-228,188.82	-999
10 Fund (R) Total	36,525,347.00	0.00	36,978,959.68	0.00	-453,612.68	-1
Report Totals	36,525,347.00	0.00	36,978,959.68	0.00	-453,612.68	-1

**BLACKHAWK SCHOOL DISTRICT
CONSTRUCTION FUND - FUND 32
AS OF September 06, 2018**

DESCRIPTION	FUND	REVENUE	ESTIMATED EXPENDITURES	PAID TO DATE	FUND BALANCE	
CONSTRUCTION FUND	32					
Series of 2017					\$ 253,068.38	
Series A of 2017					\$ 4,000,000.00	
Available Funds					\$ 4,253,068.38	
Interest Income as of 8/31/2018 (2016-2017, 2017-2018 & 2018-2019 Bond / Assigned Funds I				\$ 21,582.48	\$ 4,274,650.86	
AUDIT / GENERAL FUND - FUND BALANCE ASSIGNED TO CAPITAL PROJECTS FUND					\$ 518,604.00	
TOTAL AVAILABLE FUNDS					<u>\$ 4,793,254.86</u>	
ROOF BHS - TREMCO / WEATHERPROOFING TECHNOLOGIES		\$ -	\$ 1,498,537.39	\$ 1,498,537.39	\$ 3,294,717.47	
ROOF PATTERSON - TREMCO / WEATHERPROOFING TECHNOLOGIES		\$ -	\$ 11,888.99	\$ 11,888.99	\$ 3,282,828.48	REMAINING TO BE PAID
ATHLETIC COMPLEX - CONTRACTS TO DATE \$2,226,157.78		\$ -	\$ -	\$ -	\$ 3,282,828.48	
1A JTSA - DOES NOT include Restroom design -Original \$66,000, Change Orders - \$17,500, Exp		\$ -	\$ 83,970.00	\$ 83,970.00	\$ 3,198,858.48	\$ -
2A Beaver County Clean - Permit fees		\$ -	\$ 1,500.00	\$ 1,500.00	\$ 3,197,358.48	\$ -
3 Commonwealth of PA Permit fees		\$ -	\$ 600.00	\$ 600.00	\$ 3,196,758.48	\$ -
2B Beaver County - Permit fees		\$ -	\$ 1,250.00	\$ 1,250.00	\$ 3,195,508.48	\$ -
4A Chippewa Twp Permit fees		\$ -	\$ 3,718.11	\$ 3,718.11	\$ 3,191,790.37	\$ -
5 All American - Stamped & Sealed Drawings for Scoreboard		\$ -	\$ 800.00	\$ 800.00	\$ 3,190,990.37	\$ -
6 Littell Steel - beams for scoreboard		\$ -	\$ 10,600.00	\$ 10,600.00	\$ 3,180,390.37	\$ -
7 STADIUM SOLUTIONS - Grandstands & Pressbox(\$729,500 less \$1,578 change order)		\$ -	\$ 727,922.00	\$ 727,922.00	\$ 2,452,468.37	\$ -
8 FIELD TURF USA - NET AFTER Donated work Nicely Contracting / adds or deducts		\$ -	\$ 1,192,733.47	\$ 1,192,733.47	\$ 1,259,734.90	\$ -
Original \$1,340,307.47 less adds/deducts \$147,574 = \$1,192,733.47					\$ 1,259,734.90	\$ -
LIGHTS - Tech Electric (\$30,520) and Scott Electric (\$59,704) Total \$90,224		\$ -	\$ 90,224.00	\$ 89,498.92	\$ 1,169,510.90	\$ 725.08
Nicely Contracting - remaining after Donated Deduction		\$ -	\$ 28,190.00	\$ 28,190.00	\$ 1,141,320.90	\$ -
9 TEC Electric - stadium scoreboard - structural support, wiring, necessary items		\$ -	\$ 11,950.00	\$ 11,950.00	\$ 1,129,370.90	\$ -
1B J.T.Sauer & Associates - Sanitary & Water Line - planning module restrooms, concessions, locker rooms		\$ -	\$ 7,800.00	\$ 7,800.00	\$ 1,121,570.90	\$ -
1C J.T.Sauer & Associates - Stadium Restroom Improvements		\$ -	\$ 17,500.00	\$ 17,500.00	\$ 1,104,070.90	\$ -
4B Chippewa Twp Permit fees / PERMIT REVISION		\$ -	\$ 3,045.70	\$ 3,502.30	\$ 1,101,025.20	\$ (456.60)
10 Dobil Laboratories Sound System Stadium		\$ -	\$ 23,965.00	\$ 8,260.00	\$ 1,077,060.20	\$ 15,805.00
Brady's Run Sanitary - tap in fees		\$ -	\$ 11,000.00	\$ 11,000.00	\$ 1,066,060.20	\$ -
Restrooms and Concession Stand/ NJM GC \$48,512/Central \$12,300/Tec \$21,900/Newman \$65690	6/5/2018	\$ -	\$ 148,402.00	\$ -	\$ 917,658.20	\$ 148,402.00
Scoreboard back - Signs Express \$160 / PAFF Custom Welding frame for sign \$7,600	9/4/2018	\$ -	\$ 7,760.00	\$ 7,760.00	\$ 909,898.20	\$ -
NJM Masonry construction Manager		\$ -	\$ 12,000.00	\$ 750.00	\$ 897,898.20	\$ 11,250.00
Engle Design LLC - Nick Engle - Drawings Ticket Booth, Donar Paver, Restroom variance & design		\$ -	\$ 9,500	\$ 5,150	\$ 888,398.20	\$ 4,350
JANITORS SUPPLY - BHS Gym Floor		\$ -	\$ 35,955	\$ 35,955	\$ 852,443.20	\$ -
NORTHWESTERN PRIMARY SCHOOL					\$ 852,443.20	
Eckles Architects NW		\$ -	\$ 34,880.00	\$ 34,880.00	\$ 817,563.20	\$ -
Book & Proch Well Drilling		\$ -	\$ 21,165.75	\$ 21,165.75	\$ 796,397.45	\$ -
Professional Service Industries (PSI) - Asbestos, Air Quality, Radon, water, sewage		\$ -	\$ 26,383.00	\$ 25,218.00	\$ 770,014.45	\$ 1,365.00
Integrated Environmental Services - water testing (\$1,250 monthly/\$1,430)		\$ -	\$ 15,480.00	\$ 19,230.00	\$ 754,534.45	\$ (3,750.00)
ROOF BHS - REMAINING AREAS TREMCO PROPOSALS - TOTAL \$842,435.59		\$ -	\$ -	\$ -	\$ 754,534.45	\$ -
ROOF BHS D (4,300 sq. ft.) & E (24,100 sq. ft.)		\$ -	\$ 492,067.62	\$ 492,067.62	\$ 262,466.83	\$ -
ROOF K (18,700 sq. ft.)		\$ -	\$ 281,915.62	\$ 281,915.62	\$ (19,448.79)	\$ -
Proposal Rooftop Masonary Walls		\$ -	\$ 68,452.35	\$ 68,452.35	\$ (87,901.14)	\$ -
BHS POOL					\$ (87,901.14)	
B&R Pools & Swim Shop Diving Board, stand and rails, starting block		\$ -	\$ 23,220.00	\$ 23,220.00	\$ (111,121.14)	\$ -
Allegheny Pool - Painting pool		\$ -	\$ 18,055.00	\$ 18,055.00	\$ (129,176.14)	\$ -
ABCO Fire Protection - insulation bats and cables		\$ -	\$ 8,995.00	\$ 8,995.00	\$ (138,171.14)	\$ -
5 YEAR PLAN ?		\$ -	\$ -	\$ -	\$ (138,171.14)	\$ -
TOTAL FUND 32 BALANCE REMAINING		\$ -	\$ -	\$ -	\$ (138,171.14)	\$ 177,490.48
		\$ 4,931,426.00	\$ 4,753,935.52	\$ -	\$ (138,171.14)	\$ -

NOTE: FUND 32 PROJECTS A NEGATIVE FUND BALANCE IF ATTEMPTING TO FINISH ROOF AND ADDITIONAL STADIUM RENOVATIONS, 5 YEAR PLAN

PROPOSE COMMITTED FUND BALANCE FROM UNASSIGNED			
BOND AMOUNT REMAIN STADIUM	\$	182,937	REMAIN GOB
PATTERSON ROOF ????????????	\$	-	TREMCO ?
ECKLES -DISTRICT-WIDE PLAN	\$	75,000	\$65,000 add hourly
BAND UNIFORMS ESTIMATE ??????	\$	-	2019 / 2020 Mr. Nelson
Additional Stadium Estimate	\$	30,000	
	\$	<u>287,937</u>	

PROPOSE ADDITIONAL COMMITTED FUND BALANCE

BLACKHAWK SCHOOL DISTRICT
ATHLETIC COMPLEX - CONTRACTS TO DATE \$2,394,886 / GOB \$2,370,582
10/4/2018

DESCRIPTION	CONTRACTED		PAID TO		REMAINING
	EXPENDITURES	DATE	DATE	TO BE PAID	
JTSA - DOES NOT include Restroom design - Original \$66,000, Change Orders - \$17,500, Misc. Exp	\$ 83,970.00	\$	83,970.00	\$	-
Beaver County Clean - Permit fees	\$ 1,500.00	\$	1,500.00	\$	-
Commonwealth of PA Permit fees	\$ 600.00	\$	600.00	\$	-
Beaver County - Permit fees	\$ 1,250.00	\$	1,250.00	\$	-
Chippewa Twp Permit fees	\$ 4,358.61	\$	4,358.61	\$	-
All American - Stamped & Sealed Drawings for Scoreboard	\$ 800.00	\$	800.00	\$	-
Littell Steel - beams for scoreboard	\$ 10,600.00	\$	10,600.00	\$	-
STADIUM SOLUTIONS - Grandstands & Pressbox(\$729,500 less \$1,578 Deduct change order)	\$ 727,922.00	\$	727,922.00	\$	-
FIELD TURF USA - NET AFTER Donated work Nicely Contracting / adds or deducts	\$ 1,192,733.47	\$	1,192,733.47	\$	-
Original \$1,340,307.47 less add/deducts \$147,574 = \$1,192,733.47					
Nicely Contracting - remaining after Donated Deduction	\$ 28,190.00	\$	28,190.00	\$	-
LIGHTS - Tech Electric (\$30,520) and Scott Electric (\$59,704) Total \$90,224	\$ 90,224.00	\$	89,498.92	\$	725.08
TEC Electric - stadium scoreboard - structural supprt, wiring, necessary items	\$ 11,950.00	\$	11,950.00	\$	-
J.T. Sauer & Associates - Sanitary & Water Line - planning module restrooms, concessions, locker rooms	\$ 7,800.00	\$	7,800.00	\$	-
J.T. Sauer & Associates - Stadium Restroom Improvements	\$ 17,500.00	\$	17,500.00	\$	-
Chippewa Twp Permit fees / PERMIT REVISIONS	\$ 2,861.20	\$	456.00	\$	2,405.20
Dobil Laboratories Sound System Stadium	\$ 23,965.00	\$	8,160.00	\$	15,805.00
Brady's Run Sanitary - tap in fees	\$ 11,000.00	\$	11,000.00	\$	-
Restrooms and Concession Stand/ NJM GC \$48,512/Central \$12,300/Tec \$21,900/Newman \$65,690	\$ 148,402.00	\$	11,700.00	\$	136,702.00
Scoreboard back - Signs Express \$160 / PAFF Custom Welding frame for sign \$7,600	\$ 7,760.00	\$	7,760.00	\$	-
NJM Masonry Construction Manager	\$ 12,000.00	\$	750.00	\$	11,250.00
Engle Design LLC - Nick Engle - Drawings Ticket Booth, Donar Paver, Restroom variance & design	\$ 9,500	\$	5,150	\$	4,350.00
TOTAL AS OF 9/04/2018	\$ 2,394,886.28	\$	2,223,649.00	\$	171,237.28
REMAINING FROM GENERAL OBLIGATION BOND	\$ (24,304.28)				

**BLACKHAWK SCHOOL DISTRICT
BAAG BRICK PROGRAM - FUND 32 - A
AS OF SEPTEMBER 30, 2018**

PAYPAL	BRICK DONATIONS	PAYPAL PROCESS FEES	TRANSFER IN/(OUT)	CASH BALANCE	BANK BALANCE
TOTAL FROM BEGINNING	\$ 34,850.52	\$ (1,050.88)	\$ (30,000.00)	<u>\$ 3,799.64</u>	9/30/2018
September Activity Included in above Total	\$ -	\$ -	\$ -	\$ -	

FNB BLACKHAWK SCHOOL DISTRICT ACTIVITIES & ATHLETCS COMMITTEE	EXPENSES	DEPOSITS	CASH BALANCE	
WESBANCO - Beginning Balance 6/01/18 TRANSFERRD TO FNB			\$ -	
FNB - Beginning Balance 8/01/18			\$ 61,340.25	
DEPOSIT - Brick Donations / Misc deposit / WESBANCO TRANSFER		\$ -	\$ -	
DEPOSIT - Contract Donation from below	\$ -	\$ -	\$ -	
Creative Brick & Concrete Gift Bricks	\$ -		\$ -	
Transfer to General Fund - Bond % Stadium	\$ -		\$ -	
Tranfer from PayPal		\$ -	\$ -	
Balance at month - end	\$ -		<u>\$ 61,340.25</u>	9/30/2018

TOTAL BALANCE BRICK PROGRAM (includes \$57,500 from contract donations)	<u><u>\$ 65,139.89</u></u>
CONTRACT DONATIONS TOTAL \$ 450,000 (balance less actual deposits as of month end)	<u>\$ 392,500</u>
TOTAL AS OF SEPTEMBER 30, 2018	<u><u>\$ 457,639.89</u></u>
BRICK SALES - Net of PayPal fees and related expenses	<u>\$ 12,639.89</u>

PAYMENTS FROM CONTRACTS

Timothy J. Davis	\$ 25,000
FNB -(2 payments)	\$ 10,000
Premier Therapy (2 payments)	\$ 10,000
Z-PUB	\$ 2,500
Geneva College	\$ 2,500
McElwain	\$ 7,500
	<u><u>\$ 57,500</u></u>

ATTACHED IS THE DONATIONS/CONTRACT TERMS FOR THE ATHLETIC COMPLEX AS OF 9/30/2018

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

DONATION	1 2017	2 2018	3 2019	4 2020	5 2021	6 2022	7 2023	8 2024	9 2025	10 2026	TOTAL
Timothy J. Davis \$250,000 - 10 year term January 31 annual payment	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 250,000
Z PUB and GLEN AND KAREN ZAHN \$25,000 - 10 year term - start Thursday, December 1, 2016	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 25,000
PREMIER THERAPY and VICKI JAVENS \$25,000 - 5 year term Thursday, December 1, 2016	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000						\$ 25,000
McElwain Motors \$75,000 - 10 year term December 1, 2017 and annual 12/01	\$ 7,500	\$ 7,500	\$ 7,500	\$ 7,500	\$ 7,500	\$ 7,500	\$ 7,500	\$ 7,500	\$ 7,500	\$ 7,500	\$ 75,000
FNB \$25,000 - 5 year term Jun1, 2017 - January 1, 2018 and annual	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000						\$ 25,000
Geneva College \$25,000 - 10 year term July 1, 2017 - January 1, 2018 and annual	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 25,000
Dr. Grisafi \$25,000 - 10 year term September 1, 2017 - January 1, 2018 and annual	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 25,000
TOTAL	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 40,000	\$ 40,000	\$ 40,000	\$ 40,000	\$ 40,000	\$ 450,000
PAID	\$ 47,500	\$ 10,000									

TO BE PAID
\$ 57,500
\$ 392,500

Gross Payroll for Month Ending: September 2018

Check Date	Gross Wages
9/7/2018	584,977.48
8/24/2018	593,312.64
	<u>1,178,290.12</u>

Date: 10/03/18

Time: 07:29:00

Release Dates 07/02/18 - 10/30/18

Blackhawk School District

Invoice Listing 2018-2019 for FUND: 10

Vendor # 000011 - THE

Invoice # *V*CO-OP APP. FEE - WPS-223027

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BAR043

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
180914	Open	101018	09/24/18	10/10/18	003620AB SPECIALTIES	\$82.00
379734	Open	101018	09/14/18	10/10/18	3ABCO FIRE PROTECTION, INC.	\$120.00
379754	Open	101018	09/16/18	10/10/18	3ABCO FIRE PROTECTION, INC.	\$885.00
379757	Open	101018	09/16/18	10/10/18	3ABCO FIRE PROTECTION, INC.	\$825.00
41556	Open	101018	08/15/18	10/10/18	001953ACHIEVA	\$1,105.00
41557	Open	101018	08/15/18	10/10/18	001953ACHIEVA	\$585.00
41558	Open	101018	08/15/18	10/10/18	001953ACHIEVA	\$845.00
41562	Open	101018	08/15/18	10/10/18	001953ACHIEVA	\$1,040.00
41568	Open	101018	08/15/18	10/10/18	001953ACHIEVA	\$845.00
41617	Open	101018	08/15/18	10/10/18	001953ACHIEVA	\$130.00
41733	Open	101018	08/23/18	10/10/18	001953ACHIEVA	\$975.00
37842	Open	101018	09/27/18	10/10/18	103146AIRDUCT MAINTENANCE, INC	\$8,200.00
22130316	Open	101018	08/31/18	10/10/18	003600AMERICAN RED CROSS	\$1,092.00
INV-205675-C3B2	Open	101018	08/15/18	10/10/18	002005ASSOCIATION FOR MIDDLE LEVEL EDUCATION	\$384.00
283991	Open	101018	08/28/18	10/10/18	1465AZ JANITORIAL	\$252.20
284116	Open	101018	09/04/18	10/10/18	1465AZ JANITORIAL	\$359.60
284122	Open	101018	09/04/18	10/10/18	1465AZ JANITORIAL	\$2,395.80
284480	Open	101018	09/21/18	10/10/18	1465AZ JANITORIAL	\$649.88
09/21/2018	Open	101018	09/21/18	10/10/18	002352BADEN ACADEMY CHARTER SCHOOL	\$18,441.92
2018/2019	Open	101018	09/05/18	10/10/18	000890BEAVER COUNTY ARTS EDUCATION CONSORTIUM	\$650.00
08/30/2018	Open	101018	08/30/18	10/10/18	002930BEAVER COUNTY C.T.C.	\$105.00
18/19 MEMBERSHIP	Open	101018	09/28/18	10/10/18	102972BEAVER COUNTY ACADEMIC GAMES LEAGUE	\$50.00
19000008	Open	101018	09/13/18	10/10/18	2032BEAVER COUNTY CAREER & TECHNOLOGY CENTER	\$111,871.21
18/19 MEMBERSHIP	Open	101018	09/28/18	10/10/18	102927BEAVER COUNTY ENRICHMENT CONSORTIUM	\$200.00
0000033945 STMT	Open	101018	09/02/18	10/10/18	48BEAVER COUNTY TIMES - ADVERTISING	\$221.60
I07239802-09022018	Open	101018	09/07/18	10/10/18	48BEAVER COUNTY TIMES - ADVERTISING	\$1,491.86
I07244842-09192018	Open	101018	09/26/18	10/10/18	48BEAVER COUNTY TIMES - ADVERTISING	\$232.70
BL-OD-18/19	Open	101018	08/22/18	10/10/18	1022BEAVER VALLEY INTERMEDIATE UNIT	\$856.00
V533443	Open	101018	09/13/18	10/10/18	0764BIO CORPORATION	\$1,805.71
09/18/2018	Open	101018	09/18/18	10/10/18	65BLACKHAWK GOLF COURSE	\$4,845.00
BEAVER COUNTY	Open	101018	09/28/18	10/10/18	01118BLACKHAWK HIGH SCHOOL ACTIVITIES AC	\$540.00
215091	Open	101018	09/20/18	10/10/18	2378BLICK ART MATERIALS	\$1,379.20
19130	Open	101018	09/07/18	10/10/18	101079BRIGHTON GLASS	\$75.88
1393439	Open	101018	09/21/18	10/10/18	77BRIGHTON MUSIC CENTER	\$5,100.00
902835693	Open	101018	08/23/18	10/10/18	000154BSN SPORTS	\$207.03
902835695	Open	101018	08/23/18	10/10/18	000154BSN SPORTS	\$89.62
902848522	Open	101018	08/24/18	10/10/18	000154BSN SPORTS	\$135.14
902975859	Open	101018	09/08/18	10/10/18	000154BSN SPORTS	\$1,272.00

Date: 10/03/18

Blackhawk School District

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Time: 07:29:00

Invoice Listing 2018-2019 for FUND: 10

BAR043

Release Dates 07/02/18 -
10/30/18

Vendor # 000011 - THE

Invoice # *V*CO-OP APP. FEE - WPS-223027

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
R410761	Open	101018	08/31/18	10/10/18	92BUTLER GAS PRODUCTS CO	\$103.85
BL-12-18/19	Open	101018	08/21/18	10/10/18	001025BVIU	\$2,000.00
BL-IPAB-18/19	Open	101018	08/21/18	10/10/18	001025BVIU	\$64.00
BL-WAN-1Q-18/19	Open	101018	08/20/18	10/10/18	001025BVIU	\$2,258.00
LETRS1-9.19.02	Open	101018	09/20/18	10/10/18	001025BVIU	\$220.00
TITLE II ANSP ALLOC	Open	101018	07/25/18	10/10/18	001025BVIU	\$2,485.00
09/19/2018	Open	101018	09/19/18	10/10/18	003221Beard Legal Group	\$80.00
18/19 CHAIN	Open	101018	09/28/18	10/10/18	002539CARNEGIE INSTITUE	\$25.00
18/19 CHAIN	Open	101018	09/28/18	10/10/18	002539CARNEGIE INSTITUE	\$25.00
50359152 RI	Open	101018	08/10/18	10/10/18	97CAROLINA BIOLOGICAL SUP. CO.	\$25.00
50359506 RI	Open	101018	08/10/18	10/10/18	97CAROLINA BIOLOGICAL SUP. CO.	\$2,183.28
50374630 RI	Open	101018	08/23/18	10/10/18	97CAROLINA BIOLOGICAL SUP. CO.	\$25.00
160813	Open	101018	09/20/18	10/10/18	1141CASTLE MAINTENANCE PRODUCTS	\$230.52
NWD1854	Open	101018	08/21/18	10/10/18	5149CDW-G	\$2,617.50
NWR6608	Open	101018	08/23/18	10/10/18	5149CDW-G	\$337.50
NXR4956	Open	101018	08/27/18	10/10/18	5149CDW-G	\$800.00
NXW4600	Open	101018	08/28/18	10/10/18	5149CDW-G	\$3,540.00
PBG2334	Open	101018	08/31/18	10/10/18	5149CDW-G	\$6,640.02
PBH1379	Open	101018	08/31/18	10/10/18	5149CDW-G	\$981.00
PBV7347	Open	101018	09/05/18	10/10/18	5149CDW-G	\$454.00
PDW0728	Open	101018	08/12/18	10/10/18	5149CDW-G	\$1,839.20
PFS2604	Open	101018	09/14/18	10/10/18	5149CDW-G	\$-850.00
64296408	Open	101018	08/19/18	10/10/18	000792CENGAGE LEARNING	\$285.00
64592245	Open	101018	08/29/18	10/10/18	000792CENGAGE LEARNING	\$5,700.00
64677403	Open	101018	09/02/18	10/10/18	000792CENGAGE LEARNING	\$5,026.15
66575	Open	101018	08/27/18	10/10/18	1282CENTURY SPORTS	\$1,048.38
66577	Open	101018	08/27/18	10/10/18	1282CENTURY SPORTS	\$431.85
66718	Open	101018	09/05/18	10/10/18	1282CENTURY SPORTS	\$625.68
66769	Open	101018	09/10/18	10/10/18	1282CENTURY SPORTS	\$225.00
98409	Open	101018	09/18/18	10/10/18	003630CERAMIC SUPPLY PITTSBURGH	\$573.19
SEPT 2018 MILEAGE	Open	101018	10/02/18	10/10/18	000573CHRISTY DESSELLE	\$10.52
CTM-10153	Open	101018	08/07/18	10/10/18	002686ConsumerMath.org	\$215.00
B453610	Open	101018	09/21/18	10/10/18	002455CRAIG'S HARDWARE, INC	\$11.28
25374	Open	101018	09/13/18	10/10/18	1295CSISZAR'S OUTDOOR POWER EQUIPMENT	\$76.65
283113	Open	101018	09/06/18	10/10/18	147D & G RENT-ALLS	\$131.95
AUT 31 2018 GAME	Open	101018	09/10/18	10/10/18	0278DARLINGTON TWP POLICE DEPT	\$129.00
REIMB TRUCK RENTAL	Open	101018	09/10/18	10/10/18	003626DARRIN FLEISCHMAN	\$316.22
202501596546	Open	101018	08/31/18	10/10/18	103144DELTA EDUCATION	\$5,192.22
319149-1	Open	101018	08/30/18	10/10/18	1648D H BERTENTHAL	\$67.30
09/18/2018	Open	101018	09/18/18	10/10/18	415DOUG ZIMMERMAN'S OFFICE	\$240.00
129301	Open	101018	08/23/18	10/10/18	003393EDCLUB INC	\$99.75

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188791	Open	101018	09/04/18	10/10/18	002258EDVOTEK	\$195.80
106192	Open	101018	09/20/18	10/10/18	003020ERIC RYAN CORPORATION	\$409.03
24776	Open	101018	07/09/18	10/10/18	002509EVERYTHING MEDICAL LLC	\$2,741.78
26464	Open	101018	08/31/18	10/10/18	002509EVERYTHING MEDICAL LLC	\$23.70
1175534	Open	101018	09/10/18	10/10/18	2495FILTECH INC	\$101.76
1175841	Open	101018	09/17/18	10/10/18	2495FILTECH INC	\$54.96
1175842	Open	101018	09/17/18	10/10/18	2495FILTECH INC	\$164.50
1175924	Open	101018	09/20/18	10/10/18	2495FILTECH INC	\$72.81
2255610	Open	101018	08/28/18	10/10/18	958FLINN SCIENTIFIC INC	\$11.25
2256811	Open	101018	08/30/18	10/10/18	958FLINN SCIENTIFIC INC	\$126.23
2261112	Open	101018	09/07/18	10/10/18	958FLINN SCIENTIFIC INC	\$114.60
2283829A	Open	101018	08/06/18	10/10/18	1088FOLLETT SCHOOL SOLUTIONS	\$38.82
2283829B	Open	101018	08/03/18	10/10/18	1088FOLLETT SCHOOL SOLUTIONS	\$29.65
2283829C	Open	101018	08/14/18	10/10/18	1088FOLLETT SCHOOL SOLUTIONS	\$196.22
2283829D	Open	101018	08/20/18	10/10/18	1088FOLLETT SCHOOL SOLUTIONS	\$112.68
82339	Open	101018	09/07/18	10/10/18	003685GENERATORSPECIALIST INC	\$243.55
83000	Open	101018	09/07/18	10/10/18	003685GENERATORSPECIALIST INC	\$5,693.00
83001	Open	101018	09/07/18	10/10/18	003685GENERATORSPECIALIST INC	\$380.30
1808860	Open	101018	08/30/18	10/10/18	1423GLA WATER CONSULTANTS, INC	\$206.00
1808861	Open	101018	08/30/18	10/10/18	1423GLA WATER CONSULTANTS, INC	\$103.00
1808862	Open	101018	08/30/18	10/10/18	1423GLA WATER CONSULTANTS, INC	\$309.00
1808863	Open	101018	08/30/18	10/10/18	1423GLA WATER CONSULTANTS, INC	\$145.00
1809900	Open	101018	09/10/18	10/10/18	1423GLA WATER CONSULTANTS, INC	\$195.00
9489029	Open	101018	08/08/18	10/10/18	1506GOPHER	\$52.36
9500877	Open	101018	08/30/18	10/10/18	1506GOPHER	\$169.36
9/4/18 BHS FOOTBALL	Open	101018	09/04/18	10/10/18	003442GameDay Publications	\$700.00
REIMB SEPT 18 2018	Open	101018	09/22/18	10/10/18	000689HEATHER MCCOWIN	\$56.05
22486	Open	101018	09/06/18	10/10/18	923HORN TRUCKING CO	\$663.09
22490	Open	101018	09/06/18	10/10/18	923HORN TRUCKING CO	\$1,015.39
22532	Open	101018	09/12/18	10/10/18	923HORN TRUCKING CO	\$232.33
22543	Open	101018	09/13/18	10/10/18	923HORN TRUCKING CO	\$545.01
953898866	Open	101018	08/08/18	10/10/18	321HOUGHTON MIFFLIN COMPANY	\$150.00
953967119	Open	101018	08/31/18	10/10/18	321HOUGHTON MIFFLIN COMPANY	\$300.00
589308	Open	101018	09/27/18	10/10/18	01580JANITORS SUPPLY CO INC.	\$408.30
589352	Open	101018	09/26/18	10/10/18	01580JANITORS SUPPLY CO INC.	\$1,082.60
PIAA XC INVITE	Open	101018	09/25/17	10/10/18	000653JARROD MCCOWIN	\$164.26
SEPT 2018 MILEAGE	Open	101018	09/13/18	10/10/18	000653JARROD MCCOWIN	\$56.05
AUG 2018 MILEAGE	Open	101018	09/11/18	10/10/18	001790JEFF SHAFFER	\$75.43
SEPT 2018 MILEAGE	Open	101018	10/02/18	10/10/18	001790JEFF SHAFFER	\$45.67
AIRFARE REIM APPLE	Open	101018	09/24/18	10/10/18	002230JIM COX	\$411.76
AUG 20180 MILEAGE	Open	101018	09/11/18	10/10/18	002230JIM COX	\$23.27

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SEPT 2018 MILEAGE	Open	101018	10/02/18	10/10/18	002230JIM COX	\$29.10
85134426	Open	101018	08/27/18	10/10/18	000572JOHNSON CONTROLS	\$985.40
148-S100521797.001	Open	101018	08/29/18	10/10/18	654JOHNSTONE SUPPLY	\$73.98
63976	Open	101018	08/31/18	10/10/18	86JOSEPH J. BRUNNER, INC	\$425.00
SCHOOL PRESS	Open	101018	09/28/18	10/10/18	001494JOY WINTERS	\$150.00
422458	Open	101018	09/01/18	10/10/18	1956JUNIOR LIBRARY GUILD	\$349.40
427143	Open	101018	10/02/18	10/10/18	1956JUNIOR LIBRARY GUILD	\$3,065.40
972406	Open	101018	09/03/18	10/10/18	002862Kelly Services, Inc	\$6,105.71
977696	Open	101018	09/10/18	10/10/18	002862Kelly Services, Inc	\$7,509.60
981845	Open	101018	09/17/18	10/10/18	002862Kelly Services, Inc	\$8,298.11
983379	Open	101018	09/26/18	10/10/18	003684LANDPRO EQUIPMENT LLC	\$826.65
SEPT 2018 MILEAGE	Open	101018	10/02/18	10/10/18	003498LAURA MILLER	\$71.18
REIMB ALA STORE	Open	101018	09/10/18	10/10/18	002140LEAH LINDEMAN	\$115.94
REIMB DVD M FREEMAN	Open	101018	09/13/18	10/10/18	002140LEAH LINDEMAN	\$46.52
2015128	Open	101018	09/26/18	10/10/18	002376LEARNING A-Z	\$4,997.50
REIMB CAMP	Open	101018	09/05/18	10/10/18	003749LERETA	\$1,857.57
948	Open	101018	08/27/18	10/10/18	002912Livestockingjudging.com	\$100.00
REIMB FEE	Open	101018	09/05/18	10/10/18	001099MAURA UNDERWOOD	\$20.00
5974790756	Open	101018	09/01/18	10/10/18	002337MAXIM STAFFING SOLUTIONS	\$1,239.00
5989930756	Open	101018	09/08/18	10/10/18	002337MAXIM STAFFING SOLUTIONS	\$1,417.50
6003620756	Open	101018	09/15/18	10/10/18	002337MAXIM STAFFING SOLUTIONS	\$1,365.00
1302	Open	101018	09/01/18	10/10/18	10043McCARTER TRANSIT	\$210,328.65
1301	Open	101018	09/01/18	10/10/18	366McCARTER TRANSIT INC	\$5,665.41
AUG 2018 CHARTERS	Open	101018	09/01/18	10/10/18	637McCARTER TRANSIT INC	\$5,045.08
105416645001	Open	101018	09/24/18	10/10/18	367MCGRAW-HILL GLOBAL EDUCATION HOLDINGS	\$276.73
21533	Open	101018	09/10/18	10/10/18	003621MEREDITH BATTERY CO. INC	\$347.94
INV27810	Open	101018	07/02/18	10/10/18	002810MFAC LLC	\$175.00
8071	Open	101018	09/13/18	10/10/18	003730Mid-Atlantic Environmental Consultants	\$2,239.40
REMOVAL	Open	101018	10/02/18	10/10/18	003759MILLIGANS M&M PROPERTY MAINTENANCE	\$120.00
480168	Open	101018	09/07/18	10/10/18	1461MR JOHN OF PITTSBURGH	\$190.00
480169	Open	101018	09/07/18	10/10/18	1461MR JOHN OF PITTSBURGH	\$95.00
480315	Open	101018	09/09/18	10/10/18	1461MR JOHN OF PITTSBURGH	\$865.00
REFUND	Open	101018	09/27/18	10/10/18	003540NADINE GALBREATH	\$152.10
141945	Open	101018	09/14/18	10/10/18	402NASCO	\$44.53
155158	Open	101018	09/26/18	10/10/18	402NASCO	\$12.48
RENEW ASTA 18/19	Open	101018	08/12/18	10/10/18	000849NATHAN GOODRICH	\$116.00
RENEW PMEA 18/19	Open	101018	08/23/18	10/10/18	000849NATHAN GOODRICH	\$158.00
43153	Open	101018	08/23/18	10/10/18	96NATIONAL GEOGRAPHIC SOCIETY	\$90.00
81269	Open	101018	09/05/18	10/10/18	406National Plumbing & Heating Supply	\$63.16

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81517	Open	101018	09/12/18	10/10/18	406National Plumbing & Heating Supply	\$249.11
BAL FORWARD CREDIT	Open	101018	09/30/18	10/10/18	406National Plumbing & Heating Supply	\$-26.35
18/19 ACTIVATION	Open	101018	09/28/18	10/10/18	003472NAFME	\$100.00
10149799	Open	101018	09/30/18	10/10/18	001016OFFICE DEPOT	\$5,896.59
INV2018-02322	Open	101018	07/06/18	10/10/18	003398OPTEC DISPLAYS INC	\$350.00
174606497	Open	101018	09/11/18	10/10/18	914ORKIN PEST CONTROL	\$50.01
174606521	Open	101018	09/11/18	10/10/18	914ORKIN PEST CONTROL	\$50.01
174606552	Open	101018	09/11/18	10/10/18	914ORKIN PEST CONTROL	\$112.49
174606580	Open	101018	09/11/18	10/10/18	914ORKIN PEST CONTROL	\$50.01
AUG 31 2018 GAME	Open	101018	08/31/18	10/10/18	002051PATTERSON TWP POLICE DEPT	\$276.36
11804304	Open	101018	09/21/18	10/10/18	001066PEARSON CLINICAL ASSESSMENT	\$120.00
505821	Open	101018	09/25/18	10/10/18	003760PENNSYLVANIA LEADERSHIP CHARTER SCHOOL	\$6,899.56
09/20/2018	Open	101018	09/20/18	10/10/18	000783PENNSYLVANIA VIRTUAL CHARTER SCHOOL	\$884.48
1311180	Open	101018	09/25/18	10/10/18	003395PETROLEUM TRADERS CORP	\$17,001.90
FED PROGRAMS	Open	101018	09/21/18	10/10/18	002682PITTSBURGH EDUCATION CONSULTING, LLC	\$400.00
49249	Open	101018	09/20/18	10/10/18	003376Postive Action, Inc	\$440.00
2723897	Open	101018	08/17/18	10/10/18	453PRO-ED	\$1,425.60
09/05/2018	Open	101018	09/05/18	10/10/18	003748PROVIDENT CHARTER SCHOOL	\$7,828.12
09/05/2018	Open	101018	09/05/18	10/10/18	002966Pennsylvania Cyber Charter School	\$63,021.66
IN90609847	Open	101018	08/30/18	10/10/18	505Performance Health Supply Inc	\$35.98
IN90618830	Open	101018	09/04/18	10/10/18	505Performance Health Supply Inc	\$830.89
3801	Open	101018	09/13/18	10/10/18	6322RAIN-TEC, INC	\$1,675.00
6660615	Open	101018	08/29/18	10/10/18	9029REALLY GOOD STUFF INC	\$1,215.60
6679218	Open	101018	09/04/18	10/10/18	9029REALLY GOOD STUFF INC	\$179.96
6683774	Open	101018	08/29/18	10/10/18	9029REALLY GOOD STUFF INC	\$98.39
F626188	Open	101018	09/20/18	10/10/18	200198RESEARCH PRESS	\$57.99
494456	Open	101018	08/31/18	10/10/18	003091Reach Cyber Charter School	\$7,960.35
M6616226 4	Open	101018	09/18/18	10/10/18	102172SCHOLASTIC INC.	\$197.78
M6497508	Open	101018	09/04/18	10/10/18	3113SCHOLASTIC BOOK CLUBS	\$630.20
3461632-01	Open	101018	07/16/18	10/10/18	SCHOOLSCHOOL HEALTH	\$5.39
3473717-01	Open	101018	08/10/18	10/10/18	SCHOOLSCHOOL HEALTH	\$28.47
3499762-00	Open	101018	09/22/18	10/10/18	SCHOOLSCHOOL HEALTH	\$386.60
3501141-00	Open	101018	09/25/18	10/10/18	SCHOOLSCHOOL HEALTH	\$290.95
0703946-IN	Open	101018	09/21/18	10/10/18	15515SCHOOL NURSE SUPPLY, INC.	\$64.63
INV12914727	Open	101018	08/14/18	10/10/18	3152SCHOOL OUTFITTERS	\$175.78
208121585913	Open	101018	09/18/18	10/10/18	2052SCHOOL SPECIALTY	\$505.81
964704	Open	101018	09/27/18	10/10/18	003527SCHWARZ KILN REPAIR LLC	\$80.00
P167301701018	Open	101018	09/14/18	10/10/18	002954SHAR Music	\$1,116.99
REIMB BOOK PURCHASE	Open	101018	09/10/18	10/10/18	1400SHARRY PEABODY	\$40.00

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135	Open	101018	08/16/18	10/10/18	003491SMALLWOOD'S TIRE	\$134.00
144	Open	101018	09/11/18	10/10/18	003491SMALLWOOD'S TIRE	\$19.00
146	Open	101018	08/17/18	10/10/18	003491SMALLWOOD'S TIRE	\$900.00
ARU0247117	Open	101018	12/19/17	10/10/18	5058SMART APPLE MEDIA	\$526.86
30531	Open	101018	07/11/18	10/10/18	3020SPORTSMAN'S	\$1,390.20
30532	Open	101018	07/11/18	10/10/18	3020SPORTSMAN'S	\$611.80
35031	Open	101018	09/10/18	10/10/18	3020SPORTSMAN'S	\$1,411.80
35032	Open	101018	09/10/18	10/10/18	3020SPORTSMAN'S	\$10.40
35033	Open	101018	09/10/18	10/10/18	3020SPORTSMAN'S	\$167.70
22627	Open	101018	09/04/18	10/10/18	0148STEELE PRINT	\$91.00
22634	Open	101018	09/04/18	10/10/18	0148STEELE PRINT	\$2,499.00
100	Open	101018	08/31/18	10/10/18	003747STUART SINGER	\$65.00
10/15/2018	Open	101018	10/15/18	10/10/18	000713SUNESYS	\$1,938.00
2368380A	Open	101018	08/14/18	10/10/18	1960SUPER DUPER PUBLICATIONS	\$217.84
15010AINV07224	Open	101018	09/07/18	10/10/18	002315T F H LTD	\$37.00
00014459	Open	101018	08/21/18	10/10/18	180T & L FERGUSON INC	\$14.75
00014469	Open	101018	08/22/18	10/10/18	180T & L FERGUSON INC	\$12.50
00014638	Open	101018	09/05/18	10/10/18	180T & L FERGUSON INC	\$350.00
15119	Open	101018	09/12/18	10/10/18	0212TEC ELECTRIC INC.	\$960.00
15125	Open	101018	09/17/18	10/10/18	0212TEC ELECTRIC INC.	\$195.00
M043351T	Open	101018	09/07/18	10/10/18	0450TECHNOLOGY STUDENT ASSOCIATION	\$740.00
M043352	Open	101018	09/07/18	10/10/18	0450TECHNOLOGY STUDENT ASSOCIATION	\$530.00
198905	Open	101018	07/20/18	10/10/18	002339TGB SOFTWARE	\$37.50
3004129469	Open	101018	09/01/18	10/10/18	198THYSSENKRUPP ELEVATOR CORPORATION	\$283.05
SEPT 2018 MILEAGE	Open	101018	10/02/18	10/10/18	04351TLM LINKENHEIMER	\$48.23
32416392	Open	101018	09/10/18	10/10/18	003175TOSHIBA FINANCIAL SERVICES	\$10,700.00
2199284	Open	101018	09/06/18	10/10/18	003200TOSHIBA BUSINESS SOLUTIONS	\$240.00
39298017	Open	101018	08/29/18	10/10/18	000812TRANE INC	\$290.00
39303795	Open	101018	08/31/18	10/10/18	000812TRANE INC	\$252.00
39314654	Open	101018	09/05/18	10/10/18	000812TRANE INC	\$48,863.69
4921968	Open	101018	08/28/18	10/10/18	000812TRANE INC	\$762.52
4988114	Open	101018	09/10/18	10/10/18	000812TRANE INC	\$330.72
5043761	Open	101018	09/20/18	10/10/18	000812TRANE INC	\$1,148.82
13862	Open	101018	09/12/18	10/10/18	01959TRIPLE CROWN SPORTS	\$612.50
101030801	Open	101018	09/07/18	10/10/18	000494ULINE	\$151.19
101342517	Open	101018	09/18/18	10/10/18	000494ULINE	\$111.60
STMT DATE	Open	101018	09/25/18	10/10/18	103027UNIFIRST CORPORATION	\$250.20
G1615186	Open	101018	08/28/18	10/10/18	003504UNITED GRAPHICS	\$259.59
6191698	Open	101018	09/19/18	10/10/18	5206UNITED ART AND EDUCATION	\$611.77
160177795-001	Open	101018	08/31/18	10/10/18	06218UNITED RENTALS, INC	\$1,431.74
160551750-001	Open	101018	08/31/18	10/10/18	06218UNITED RENTALS, INC	\$1,024.52

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161049425-001	Open	101018	09/13/18	10/10/18	06218UNITED RENTALS, INC	\$213.00
269848	Open	101018	08/25/18	10/10/18	293VOLKWEINS	\$69.30
269849	Open	101018	08/25/18	10/10/18	293VOLKWEINS	\$186.20
269898	Open	101018	09/22/18	10/10/18	293VOLKWEINS	\$391.93
270568	Open	101018	09/20/18	10/10/18	293VOLKWEINS	\$78.49
8083567578	Open	101018	09/04/18	10/10/18	439WARD'S NATURAL SCIENCE	\$178.09
8083644253	Open	101018	08/20/18	10/10/18	439WARD'S NATURAL SCIENCE	\$62.36
8083748256	Open	101018	09/19/18	10/10/18	439WARD'S NATURAL SCIENCE	\$1,240.36
44858	Open	101018	09/26/18	10/10/18	1336WEAVER THERAPY SYSTEMS INC	\$205.00
0008933	Open	101018	09/24/18	10/10/18	002754WEISS BURKHARDT KRAMER LLC	\$7,232.90
171	Open	101018	09/05/18	10/10/18	121WESTERN BEAVER COUNTY SCHOOLS	\$4,917.00
INV321618BLA009	Open	101018	09/05/18	10/10/18	4094WORTHINGTON DIRECT	\$366.96
REIM WRIGHT ADV FEE	Open	101018	09/25/18	10/10/18	1649W.D. WRIGHT CONTRACTING INC	\$175.00
S2225125.004	Open	101018	08/13/18	10/10/18	168YESCO	\$18.25
S2227917.002	Open	101018	08/21/18	10/10/18	168YESCO	\$755.91
S2231887.001	Open	101018	08/31/18	10/10/18	168YESCO	\$1,214.83
S2234947.001	Open	101018	09/19/18	10/10/18	168YESCO	\$73.57
2745886	Open	101018	08/12/18	10/10/18	002188ZOLL MEDICAL CORPORATION	\$1,385.95
Total Open					\$719,394.87	
Total Paid					\$0.00	
					Grand Total 257 Paid/Open Invoices	\$719,394.87

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1088965C3908	Open	101018	09/04/18	10/10/18	003096MED EXPRESS URGENT CARE	\$70.00
	Total Open				\$70.00	
	Total Paid				\$0.00	
					Grand Total 1 Paid/Open Invoices	\$70.00

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Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
3206	Open	101018	08/31/18	10/10/18	0780ECKLES ARCHITECTURE	\$5,900.00
3212	Open	101018	09/28/18	10/10/18	0780ECKLES ARCHITECTURE	\$11,800.00
017	Open	101018	10/01/18	10/10/18	003354 INTEGRATED ENVIRONMENTAL SERVICES, LLC	\$1,250.00
			Total Open		\$18,950.00	
			Total Paid		\$0.00	
Grand Total 3 Paid/Open Invoices						\$18,950.00

Date: 10/03/18

Blackhawk School District

Page: 1

Time: 07:28:21

Invoice Listing 2018-2019 for FUND: 51

BAR043

Release Dates 07/02/18 - 10/30/18

Vendor # 000011 - THE

Invoice # *V*CO-OP APP. FEE - WPS-223027

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
SEPT 2018	Open	101018	10/01/18	10/10/18	002796ALFRED NICKLES BAKERY, INC	\$1,068.32
SEPT 2018	Open	101018	09/30/18	10/10/18	001088BEAVER COUNTY FRUIT MARKET	\$2,695.95
REIMB AUG 2018	Open	101018	09/01/18	10/10/18	002925Cherie Fleischman	\$87.75
SEPT 2018 PETTY	Open	101018	09/28/18	10/10/18	002925Cherie Fleischman	\$76.06
0941403	Open	101018	09/18/18	10/10/18	002889ECOLAB	\$81.06
188463704	Open	101018	09/06/18	10/10/18	002186GORDON FOOD SERVICE	\$666.04
188638396	Open	101018	09/13/18	10/10/18	002186GORDON FOOD SERVICE	\$620.25
188808773	Open	101018	09/20/18	10/10/18	002186GORDON FOOD SERVICE	\$507.88
188981267	Open	101018	09/27/18	10/10/18	002186GORDON FOOD SERVICE	\$470.83
ST078767	Open	101018	09/26/18	10/10/18	002794IMLER'S	\$231.20
SEPTEMBER 2018	Open	101018	10/01/18	10/10/18	000987MARBURGER FARM DAIRY	\$5,807.55
10149799 #2	Open	101018	09/30/18	10/10/18	001016OFFICE DEPOT	\$33.58
35324	Open	101018	09/11/18	10/10/18	001458RAYBURG APPLIANCE SERVICE, INC	\$147.00
SEPT 2018 MILEAGE	Open	101018	10/02/18	10/10/18	003057SHELLEY HORTON	\$113.52
100703400	Open	101018	08/28/18	10/10/18	000494ULINE	\$177.37
SEPT 2018	Open	101018	09/30/18	10/10/18	002795US FOODS, INC	\$19,705.24
001231	Open	101018	09/10/18	10/10/18	1305VALLEY REFRIGERATION INC	\$281.00
			Total Open		\$32,770.60	
			Total Paid		\$0.00	
Grand Total 17 Paid/Open Invoices						\$32,770.60



Student Assistance Program

Letter of Agreement

This Letter of Agreement is between the The Prevention Network and the Blackhawk Area School District. Both parties agree to cooperate in providing services for the Student Assistance Program.

SECTION A: Provider Agency Responsibilities

The **Prevention Network** agrees to adhere to all related federal, state and local laws pertaining to the delivery of mental health and drug and alcohol rehabilitation services and any other statutory or regulatory provisions pertaining to the Student Assistance Program. Additional responsibilities of the SAP liaison provider agency include:

1. The provider agency contact: the provider agency supervisor, Jeremy Angus, can be contacted at 724-869-2222 should the need arise.
2. Provider agency agrees to appoint a representative to attend and participate in the previously established SAP County Coordination Team/and or SAP District Council Meetings that will be held periodically throughout the year.
3. Provider agency agrees to designate a qualified liaison to provide SAP services to the district as outlined in Section A of this Letter of Agreement. The SAP liaison will act as a member of the building Student Assistance Program core team (hereafter referred to as the SAP team). The SAP liaison for **Blackhawk Area School District** will be Katie Parks, or, Mandi Rea or Kathy Graziano for the 2018-2019 school year and will serve as a member of the core team as a MH/D&A liaison. The SAP liaison will attend scheduled core team meetings for the purpose of consultation, recommendations, referrals, case management, and follow-up services.
4. The SAP liaison will provide: site-based student prescreens for MH and/or D&A treatment if recommended by the SAP team and parent/guardian permission is secured. Or the SAP liaison can arrange for an assessment if recommended by the SAP team and parent/guardian permission is secured. The provider agency will secure releases of information from the student/parent/guardian prior to disclosing information to agencies that may be involved in handling a referral. Prescreens completed by the liaison will be completed within a reasonable timeframe of referral notification based on students/liaison need/availability.
5. The SAP liaison will provide referral information for identified students. Referral information should include identification of agencies and/or resources that could serve the needs of identified students and their families. The provider agency liaison may assist the identified student and/or family in linking up with the appropriate services.
6. The SAP liaison will provide follow-up with parents and students as permitted through the MH/ID and SCA contracts with the county.
7. The SAP liaison will provide postvention assistance to core teams, students, family, and faculty with significant events that would adversely affect the school and community (i.e. student death

- or other tragic event) as needed/requested by the district.
8. The SAP liaison will provide technical assistance to core teams regarding best practices for SAP as per state standards and guidelines.
 9. The SAP liaison will assist with faculty in-service and student orientation within the limits of staff availability.
 10. The SAP liaison will provide educational resources to school personnel, students, families, and community as requested and within the limits of staff availability.
 11. The SAP liaison will facilitate or participate in core team maintenance.
 12. The SAP liaison will consult with schools around strategies for engaging parents in the SAP process.
 13. The SAP liaison will provide technical assistance to the school districts for policy development in areas related to his/her field of expertise.
 14. The SAP Liaison will provide Crisis Liaison Services. Crisis protocol below:

Beaver County Crisis Services Protocol

Local Number 724-371-8060 Toll Free Number 1-800-400-6180

When a student is sent to Beaver County Crisis Intervention Services, the following protocol should be followed by the School District, SAP Crisis Liaison, and Crisis.

1. School will notify Beaver County Crisis Intervention Services they recommend a student to the Crisis Unit.
-The school should provide the name, birth date, phone number, address, and an explanation of the situation.
2. After notifying Crisis Intervention Services the school will also notify **Erin O'Brien**, Youth Prevention Services Coordinator - **(724) 869-2222**
3. Once the student has been seen, evaluated, and recommendations are made, Crisis Intervention Services will:
 - a. provide the parent/guardian a form indicating they were seen. -An copy is given to the parent/guardian.
-Original is kept at Crisis Intervention Services.
 - b. contact Erin O'Brien with recommendations made for student.
4. Erin O'Brien will notify school of Crisis Intervention Services recommendations.
5. When student returns to school it is important to continue support and follow up for the student. If student is not currently involved with SAP, contact should be made with the parent/guardian and SAP should be recommended.

SECTION B: School District Responsibilities

The **Blackhawk Area School District** agrees to comply with all related federal, state, and local laws pertaining to the delivery of mental health and drug and alcohol rehabilitation services within school districts, including but not limited to the Family Education Rights and Privacy Act (FERPA) and the Protection of Pupil Rights. The school district also agrees to provide a SAP team that complies with the BEC 24 P.S. 15-1547 for membership, training, common planning times, and ongoing maintenance. Additional responsibilities of the school district include:

1. The school district will designate a contact person between the team and the provider to ensure effective communication. The school district's contact will be _____ (name) and can be reached at _____ (contact information).
2. The school district will appropriate a safe and private space in the school where the SAP liaison can provide services; provide for secure storage of student records, and adhere to SAP confidentiality provisions.
3. The school district will provide copies of the district's alcohol, tobacco, and other drug policy, suicide/mental health crisis policy, school calendar, a schedule of special activities, and any other school policies, which may affect Student Assistance Program services.
4. The school district will provide family and community education on the Student Assistance Program.
5. The school district will provide faculty, pupil personnel and student orientation to the Student Assistance Program that includes staff, services, and referral procedures.
6. The school district will provide release time as established by the core team for referred students. Release time shall coincide with the normal school day and will be designed so that instructional time is not abused.
7. The school district will contact parents or guardians of identified students in order to explain referral, gather information, and obtain permission to involve students in the Student Assistance Program.
8. The school will submit data (on-line reporting) regarding the Student Assistance Program as requested to the Departments of Health, Education, and Public Welfare.
9. The school district will appoint a representative from Central Office along with the Building Administrator(s) or designee(s) to attend and participate in the established SAP County Coordination Team and/or SAP District Council Meetings that will be held within the school year.

SECTION C: Records

Provider and School District agree to the following regarding records:

All records generated by the school district's Student Assistance Team, with respect to individual students, are records of the district; the retention and disclosure of which shall be governed by the policies of the district and applicable federal laws which include:

FERPA (Family Education Rights and Privacy Act of 1974) and HIPAA (Health Insurance Portability and Accountability Act of 1996) regulations should govern procedures regarding any records developed from agency screenings or assessments.

FERPA, amended in 2002 provides parental rights to inspect, review, amend and control disclosure form a child's school record.

HIPAA is a federal mandate that requires safeguards that protects health information and provides guidelines for disclosing protected information. HIPAA is designed to regulate the exchange of confidential and sensitive information. It requires providers of health care services, including behavioral health providers to keep information secure and available only to authorized personnel by defining standards and methods that will safeguard information

Protection of Pupil Rights Law (HATCH Amendment 2002) (BEC 20 USC 1232h) which states that "...No student shall be required, as part of any program, to submit to a survey, analysis, or evaluation that reveals information concerning: ... Mental and/or psychological problems... without the consent of the parent."

When a student has been referred to a liaison designated by the provider agency for screening/or assessment, the records generated become the property of the provider and are regulated by the applicable Mental Health laws (PA Code Title 55) which requires parental consent for release of information when the child is under the age of 14; for Drug and Alcohol (42 CFR Part 2, Chapter 1) which states that it is the minor patient (student) of a Drug and Alcohol facility or program that controls the release of records and that the minor can receive Drug and Alcohol treatment without the consent of his or her parents.

SECTION D: Conflict Resolution Process

Should there be a conflict between the Core Team and the Provider agency (liaison); the conflict resolution process should work through the levels as follows:

- Step 1. Members of the Core Team and Provider Agency Liaison meet to discuss conflict.
- Step 2. School Building Administrator and Administrator of Local Provider Agency meet.
- Step 3. School District Central Office Administrator, County Mental Health and/or Drug and Alcohol Administrator meet.
- Step 4. Chief School Administrator/Superintendent, Office of Mental Health Community Program Manager or Office of Drug and Alcohol Programs Representatives, and Pennsylvania Network for Student Assistance Services' Regional Coordinator meet.
- Step 5. Commonwealth SAP Interagency Committee meets.

Note: The personnel indicated at each step do not preclude the inclusion of other individuals involved with the Student Assistance Program.

SECTION E: Agreement Terms

As a result of this agreement, SAP liaisons from the agency, are school officials and thus have a legitimate educational interest in participating as full members of the SAP Team.

This agreement will be in force throughout the 2018-2019 School contract year. Effective dates of this agreement are July 1, 2018- June 30, 2019. Agreements will be renewed on a yearly basis. Should either party choose to be released from this agreement, written notification must be made within thirty (30) days of termination to all parties whose signatures appear on this document. This agreement can be amended by mutual agreement of both parties.

FOR SCHOOL DISTRICT

FOR PROVIDER

Superintendent

Executive Director

Date

Date

Team

Core Team Representatives

Katie Parks- SAP Coordinator/Liaison

Mandi Rea- SAP Liaison

Kathy Graziano- SAP Liaison

cc: SAP Liaison Supervisor
SAP Liaisons
Building Administrators
SAP Core Team Coordinator or SAP Team Representatives
SCA Administrator
MH/ID Administrator



WESTERN
PENNSYLVANIA
SCHOOL
FOR BLIND
CHILDREN

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

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

OUTREACH SERVICES CONTRACT AGREEMENT

THIS AGREEMENT, made this 20th day of July, 2018 by and between **THE WESTERN PENNSYLVANIA SCHOOL FOR BLIND CHILDREN (“WPSBC”) AND BLACKHAWK SCHOOL DISTRICT**.

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

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

I. SERVICES.

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

Mission Statement

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

D. **Clearances.** All WPSBC staff members and independent consultants who may be assigned to work with Blackhawk School District students have met the applicable standards regarding hiring and the completion of background checks and clearances mandated by the Pennsylvania School Code and the Pennsylvania Department of Education.

E. **Student Records.** The WPSBC agrees to provide Blackhawk School District with copies of all Blackhawk School District students' records. Blackhawk School District shall receive written notice of any meetings convened by the WPSBC to review and discuss Blackhawk School District student's progress during the school year and Blackhawk School District shall attend all such meetings. The WPSBC shall Blackhawk School District with quarterly progress updates regarding each Blackhawk School District student.

II. **INDEPENDENT CONTRACTOR RELATIONSHIP.** WPSBC and Blackhawk School District agree that neither party to this Agreement shall be construed to be the employee, employer, agent or representative of the other, nor will either party have an expressed or implied right of authority to assume or create any obligation or responsibility on behalf of, or in the name of, the other party.

III. **COMPENSATION.** Subject to the terms of this Agreement, WPSBC shall be paid the sum of Ninety-Six Dollars (\$96.00) per hour for all services provided during the term of this Agreement. Additionally, WPSBC shall provide at no charge on-site supervision not to exceed one time per semester during the term of this Agreement. WPSBC shall submit a billing statement monthly to Blackhawk School District for the services rendered. Blackhawk School District will reimburse for services rendered within forty-five (45) days of billing.

IV. **TERM.** This Agreement shall be effective as of the date of execution hereof by the parties beginning on August 27, 2018 and shall continue until June 12, 2019.

V. **TERMINATION OF THE AGREEMENT.** Either party may terminate this agreement upon sixty (60) days written notice to the other party.

VI. **COMPLIANCE WITH LAWS AND REGULATIONS.** WPSBC staff shall provide services in compliance with all applicable statutes, ordinances, rules, orders, regulations, permits, and requirements of federal, state, municipal governments and administrative bodies, as well as the parties' applicable board policies.

VII. **CONFIDENTIAL INFORMATION.** Without the prior consent of Blackhawk School District WPSBC staff shall not, directly or indirectly, during the term of this Agreement and after its termination, divulge to any person, or use for their own benefit, any confidential information concerning the business, affairs, and clients of Blackhawk School District acquired by them during the performance of the duties hereunder.

VIII. **INSURANCE.** WPSBC staff shall at all times maintain professional liability insurance coverage in the minimum amount of One Million Dollars (\$1,000,000.00). WPSBC affirms it carries Workers' Compensation, General Liability, and Errors and Omissions insurance in amounts recognized as customary within the ordinary scope of its business.

IX. **MUTUAL RELEASE FROM LIABILITY.**

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

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

XI. **MODIFICATION.**

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

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

Contact Name:	Susan McAleer, Chief Financial Officer	
Address:	201 North Bellefield Avenue, Pittsburgh, PA 15213-1499	
Phone:	(412) 621-0100	Fax: (412) 681-1736
Email:	mcaleers@wpsbc.org	

With a copy to WPSBC's counsel:

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

Email: ashuckrow@smgglaw.com

All notice to, contact with, or any provision of information relevant or pertaining to this Agreement shall be directed to Blackhawk School District as follows:

Contact Name: Korin McMillen, Special Education Coordinator

Address: Blackhawk School District
500 Blackhawk Rd., Beaver, Falls, PA 15010

Phone: 724 827-8956 . 724 827-2116 Fax: _____

Email: mcmillenk@bsd.k12.pa.us

By signing below, each person represents he/she has the authority to execute this Agreement on behalf of their respective party and freely enters into this Agreement with the intent to be bound hereby as of the date first set forth above.



Susan McAleer, Chief Financial Officer
Western PA School for Blind Children

7/23/18

Date

Robert Postupac, Superintendent
Blackhawk School District

Date

Appendix A

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Mrs. Sarver Date request submitted: Sept 19, 2018

Date(s) of Field Trip: on or about Nov 2, 2018 Title of Field Trip: Special Olympics Bowling qualifier

Names of other Teachers in attendance: D. Sarver • M. Brown • T. Yowler, C. Chesno, R. DeFrank
PPS • NNPeBIS

Group or class: PRIDE K-12 School: BIS • HMS • BHS Duration of Trip: 1 day

Location of Trip: Sim's Bowling Lanes Number of Students involved: 20

Substitute required: YES NO For Mrs Chesno & Mrs. DeFrank
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.): Special Education

Other expenses: _____

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
Participation in Special Olympics is something our students can have for the rest of their lives.

Signature of Lead Sponsoring Teacher: Deanne Jensen Date: 9.19.18

Signature of Building Principal/Superintendent: Jodi Brown Date: 9/20/18

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Mrs. Sarver Date request submitted: Sept 19, 2018
On or about

Date(s) of Field Trip: Nov 30, 2018 Title of Field Trip: Special Olympics Bowling

Names of other Teachers in attendance: D. Sarver • M. Brown • T. Vowler • Chesno • R. DeFrank
PDS, NWPEBS

Group or class: PRIDE K-12 School: HMS, BHS Duration of Trip: 1 day

Location of Trip: Sim's Bowling Lanes Number of Students involved: 20

Substitute required: YES NO Number of days of substitute time: For Mrs Chesno & Mrs DeFrank (Sub rate \$126 per day)

Bus costs: _____ Private cars (whose): _____

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

Other expenses: _____

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
Participation in Special Olympics is socially beneficial. These students can participate in special olympics the rest of their lives

Signature of Lead Sponsoring Teacher: [Signature] Date: 9.19.18

Signature of Building Principal/Superintendent: Jai Bonari Date: 9/20/18

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Ryan Hardesty Date request submitted: 9-14-18

Date(s) of Field Trip: 11-2-18 Title of Field Trip: Jr. Historians Moundsville Prison Trip

Names of other Teachers in attendance: Dan Nolte

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

Location of Trip: Moundsville, WV Number of Students involved: 76

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

Bus costs: None Private cars (whose): _____

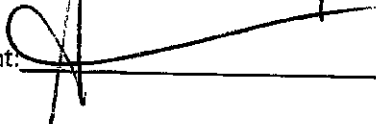
Financial support promised from other agencies (Student Council, PTO, etc.): _____

Other expenses: _____

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
Students will take a 90 minute tour through the old prison. They will learn facts about day to day life of inmates, correctional officers, reasons behind incarceration, and the history of the prison itself.

Signature of Lead Sponsoring Teacher:  Date: 9/12/18

Signature of Building Principal/Superintendent:  Date: 9-12-18

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Linkenheimer Date request submitted: 9-4-18

Date(s) of Field Trip: April 10-13, 2018 Title of Field Trip: PATSA State Conference

Names of other Teachers in attendance: Dale Moll & Ashley Biega, (4th teacher TBD)

Group or class: TSA School: BHS/HMS Duration of Trip: 4 days, 3 nights

Location of Trip: Seven Springs, PA Number of Students involved: 60 (Approximate)

Substitute required: YES NO Number of days of substitute time: 10.5 days (Sub rate \$126 per da

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

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

Other expenses: \$6,000 (TSA Travel Account) \$2,000 (MS Gifted Travel) budgeted towards this trip.

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:

Students will have the opportunity to compete in a variety of STEM academic competitions at the state wide level.

Signature of Lead Sponsoring Teacher: *Smitty E. Linkenheimer* Date: 9-4-18

Signature of Building Principal/Superintendent: *[Signature]* Date: 9/4/18

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Anita Steppe Date request submitted: 9/4/18

Date(s) of Field Trip: Dec 18, 2018 Title of Field Trip: A Christmas Carol

Names of other Teachers in attendance: Joy Winters

Group or class: English club School: High School Duration of Trip: 1 day

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

Substitute required: YES NO Number of days of substitute time: 2 subs, one day each

Bus costs: paid for by students Private cars (whose): none

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

Other expenses: none

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:

A Christmas Carol is a traditional story by Charles Dickens. Attending this play allows for students to participate in a cultural experience

Signature of Lead Sponsoring Teacher: [Signature] Date: 9/4/18

Signature of Building Principal/Superintendent: [Signature] Date: 9/6/18

***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: Joy Winters Date request submitted: 9/4/2018

Date(s) of Field Trip: 10/11/2018 Title of Field Trip: Waterways Association of Pittsburgh Symposium

Names of other Teachers in attendance: Brandon Smith

Group or class: Workplace Writing/How Stuff Works School: BHS Duration of Trip: 1 School Day

Location of Trip: Pittsburgh, PA Number of Students involved: 40

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

Bus costs: \$261 Private cars (whose): N/A

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

Other expenses: N/A

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
Students will have the opportunity to speak with industry professionals to potentially secure upcoming employment.

Signature of Lead Sponsoring Teacher: Joy Winters Date: 9/4/18

Signature of Building Principal/Superintendent: [Signature] Date: 9/7/18

***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 Brown

Date request submitted: 9/24/18

Date(s) of Field Trip: November 9, 2018

Title of Field Trip: The Science of Glass

Names of other Teachers in attendance: Marykim Murtha

Group or class: 3 and 4 GIEP School: BIS Duration of Trip: 1 Day

Location of Trip: Pittsburgh, PA Number of Students involved: 14

Substitute required: YES NO Number of days of substitute time: 1 Day x 2 Teachers

Bus costs: \$ 275⁰⁰ Private cars (whose): _____

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

Other expenses: Students pay half the cost of the program.

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
This culminating activity will demonstrate all aspects of previous presenting material in the glass unit. Students will make connections between the science, design and engineering of glass making. Students will use their knowledge to create their own hand blown glass project

Signature of Lead Sponsoring Teacher: Barbara A Brown

Date: 9/24/18

Signature of Building Principal/Superintendent: Jodi Bononi

Date: 9/24/18

*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: Joy Winters Date request submitted: 9/18/18

Date(s) of Field Trip: 11/2/18 Title of Field Trip: PSPA Contest at Point Park

Names of other Teachers in attendance: _____

Group or class: Journalism School: BHS Duration of Trip: 1 school day

Location of Trip: Point Park University, Pittsburgh Number of Students involved: 20

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

Bus costs: 250 Private cars (whose): None

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

Other expenses: None

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
Students will have the opportunity to compete in writing and photography at a regional level of the PSPA contest where they could qualify for the state contest.

Signature of Lead Sponsoring Teacher: Joy Winters Date: 9/19/18

Signature of Building Principal/Superintendent: [Signature] Date: 9/21/19

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Meredith Oliver Date request submitted: September 18, 2018

Date(s) of Field Trip: October 18, 2018 Title of Field Trip: Make the Future Design Challenge

Names of other Teachers in attendance: _____

Group or class: 8th grade students interested in STEM School: Highland Duration of Trip: 1 day

Location of Trip: Beaver Valley Intermediate Unit Number of Students involved: 12

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

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:

Design the Future is sponsored by Shell Oil and the Pittsburgh Steelers. Students will compete against other students in the county to develop unique ideas to power Heinz Field/ Power Pittsburgh in the future using renewable resources. They will create presentations, models, drawings, and displays and work in teams of 4 to develop their plan and present it to judges from the industry.

Signature of Lead Sponsoring Teacher: Meredith Oliver Date: 9/18/18

Signature of Building Principal/Superintendent: [Signature] Date: 9.18.18

***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: 9.21.2018

Date(s) of Field Trip: November 15, 2018 Title of Field Trip: Academic Games: Propaganda

Names of other Teachers in attendance: _____

Group or class: Gifted/Academic Games club School: BHS Duration of Trip: one day

Location of Trip: Geneva College Number of Students involved: 15-25

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


Bus costs: \$120 Private cars (whose): _____

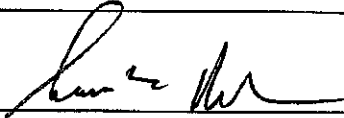
Financial support promised from other agencies (Student Council, PTO, etc.): _____

Other expenses: Registration: \$3.50 per student

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
Blackhawk students will compete against other schools in the Beaver County Academic Games League

Signature of Lead Sponsoring Teacher:  Date: 9.21.2018

Signature of Building Principal/Superintendent:  Date: 9/21/2018

***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: 9/18/18

Date(s) of Field Trip: November 15, 2018 Title of Field Trip: Propaganda Academic Games Competition

Names of other Teachers in attendance: Meredith Oliver

Group or class: Highland Middle School's Academic Games Group School: Highland Duration of Trip: 1 day

Location of Trip: Geneva College Number of Students involved: 30

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

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:

This competition provides an opportunity for gifted students as well as enrichment students who choose to join the academic games club to compete with their gifted/enrichment peers. Propaganda demands an in-depth knowledge of persuasive techniques and logical fallacies, as well as an ability to apply higher level thinking skills.

Signature of Lead Sponsoring Teacher: Meredith Oliver

Date: 9/18/18

Signature of Building Principal/Superintendent: [Signature]

Date: 9.18.18

*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: 9.21.2018

Date(s) of Field Trip: January 23, 2019 Title of Field Trip: Academic Games: Equations

Names of other Teachers in attendance: _____

Group or class: Gifted/Academic Games club School: BHS Duration of Trip: one day

Location of Trip: Center Stage Number of Students involved: 15-25

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

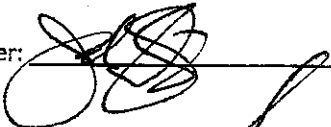
Bus costs: \$120 Private cars (whose): _____

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

Other expenses: Registration: \$3.50 per student

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
Blackhawk students will compete against other schools in the Beaver County Academic Games League

Signature of Lead Sponsoring Teacher:  Date: 9.21.2018

Signature of Building Principal/Superintendent:  Date: 9/21/2018

***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: 9.21.2018

Date(s) of Field Trip: January 31, 2019 Title of Field Trip: Academic Games: World Events

Names of other Teachers in attendance: _____

Group or class: Gifted/Academic Games club School: BHS Duration of Trip: one day

Location of Trip: Ambridge High School Number of Students involved: 15-25

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


Bus costs: \$120 Private cars (whose): _____

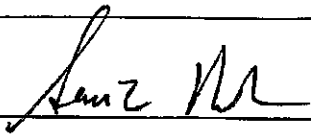
Financial support promised from other agencies (Student Council, PTO, etc.): _____

Other expenses: Registration: \$3.50 per student

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
Blackhawk students will compete against other schools in the Beaver County Academic Games League

Signature of Lead Sponsoring Teacher:  Date: 9.21.2018

Signature of Building Principal/Superintendent:  Date: 9/21/2018

***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: 9.21.2018

Date(s) of Field Trip: December 17, 2018 Title of Field Trip: Academic Games: Linguistiks

Names of other Teachers in attendance: _____

Group or class: Gifted/Academic Games club School: BHS Duration of Trip: one day

Location of Trip: Center Stage Number of Students Involved: 15-25

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

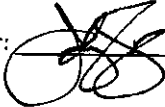
Bus costs: \$120 Private cars (whose): _____

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

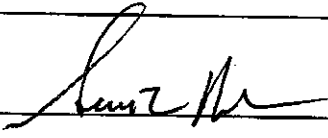
Other expenses: Registration: \$3.50 per student

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
Blackhawk students will compete against other schools in the Beaver County Academic Games League

Signature of Lead Sponsoring Teacher: 

Date: 9.21.2018

Signature of Building Principal/Superintendent: 

Date: 9/21/2018

***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: 9.21.2018

Date(s) of Field Trip: October 16 2018 Title of Field Trip: BC Forensics competition

Names of other Teachers in attendance: _____

Group or class: Gifted/Speech and debate School: BHS Duration of Trip: one day

Location of Trip: Riverside HS Number of Students involved: 10

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

Bus costs: \$175 Private cars (whose): _____

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

Other expenses: _____

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
Blackhawk students will compete against other schools in a countywide speech and debate competition. Enrichment: Critical reading and writing; Oral Expression

Signature of Lead Sponsoring Teacher: [Signature] Date: 9.21.2018

Signature of Building Principal/Superintendent: [Signature] Date: 9/21/2018

***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: 9/24/18

Date(s) of Field Trip: 10/16/2019 Title of Field Trip: Forensics Competition

Names of other Teachers in attendance: Jeff Tripodi

Group or class: Gifted Program School: Highland Duration of Trip: 1 day

Location of Trip: Riverside School District 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): _____

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

Other expenses: _____

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
Students will compete in 5 events at Riverside against other school districts in the area. Students will work in teams for these competitions, involving public speaking, debate, and extemporaneous speech.

Signature of Lead Sponsoring Teacher: Meredith Oliver Date: 9/24/18

Signature of Building Principal/Superintendent: Al Anderson Date: 9.24.18

*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: 9.21.2018

Date(s) of Field Trip: February 12 2019 Title of Field Trip: BC Forensics competition

Names of other Teachers in attendance: _____

Group or class: Gifted/Speech and debate School: BHS Duration of Trip: one day

Location of Trip: Riverside HS Number of Students involved: 10

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

Bus costs: \$175 Private cars (whose): _____

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

Other expenses: _____

Expenses are budgeted Expenses collected from students Expenses collected from other

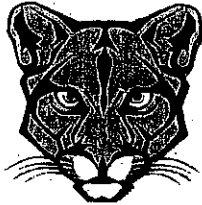
Statement of educational value:

Blackhawk students will compete against other schools in a countywide speech and debate competition. Enrichment: Critical reading and writing; Oral Expression

Signature of Lead Sponsoring Teacher:  Date: 9.21.2018

Signature of Building Principal/Superintendent:  Date: 9/21/2018

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



Blackhawk School District

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

Name of Lead Sponsoring Teacher: Brandon Smith

Date request submitted: 9/11/18

Date(s) of Field Trip: 12-7-2018

Title of Field Trip: Chain Reaction Contraption Competition

Names of other Teachers in attendance: 0

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

Location of Trip: Carnegie Science Center Number of Students Involved: 15

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

Bus costs: ~~\$400~~ \$450.00 Private cars (whose): na

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

Other expenses: _____

Expenses are budgeted

Expenses collected from students

Expenses collected from other

Statement of educational value:

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

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

See how engineers turn ideas into reality

Signature of Lead Sponsoring Teacher: _____

Date: 9/11/18

Signature of Building Principal/Superintendent: _____

Date: 9/14/18

***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 Smith Date request submitted: 9-5-18

Date(s) of Field Trip: October 19, 2018 Title of Field Trip: McConnell's Mill Grist Mill

Names of other Teachers in attendance: N/A

Group or class: How Stuff Works School: BHS Duration of Trip: School Day

Location of Trip: McConnell's Mill State Par Number of Students Involved: 30

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

Bus costs: 225.50 (6hrs) 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 in the How Stuff Works course study power and energy from ancient times to present day. McConnell's Mill gives students a first hand look at how humans harnessed water power to turn a turbine to grind grain into flour. The tour also consists of geology lessons surrounding Slippery Rock Gorge, Group Problem Solving activities, Wetland studies and Forest ecology.

Signature of Lead Sponsoring Teacher: [Signature] Date: 9/11/18

Signature of Building Principal/Superintendent: [Signature] Date: 9/14/18

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

**225 Pleasant Valley Road
Portersville, PA 16051
September 11, 2018**

Moraine/McConnells Mill State Park Complex

724-368-8811
FAX: 724-368-3417

Blackhawk High School
Attn: Brandon Smith
500 Blackhawk Road,
Beaver Falls, PA 15010
Phone: Work (724) 846-6600
smithbt@bsd.k12.pa.us

Dear Brandon Smith:

Thank you for scheduling an environmental education program at McConnells Mill State Park. This letter will confirm your activities and welcome you to the park.

DATE: October 19, 2018

SCHOOL: Blackhawk High School

TIME: 9:15AM Arrival
9:30 AM Program Starts

GRADE LEVEL: High School Level (30 Students max)

MEETING PLACE: McConnells Mill State Park. Meet in the Kildoo Picnic Area at the Pavilion

PROGRAM TIMES:

	Group 1	Group 2
9:30 AM - 10:30 AM	Geology of Slipper Rock Gorge Natalie Simon	Grist Mill Tour Mike Shaffer
10:30 AM – 11:30 AM	Grist Mill Tour Mike Shaffer	Geology of Slipper Rock Gorge Natalie Simon
11:30 AM – 12:00 PM	LUNCH	LUNCH
12:00 PM – 1:00 PM	Tree Identification Mike Shaffer	Tree Identification Mike Shaffer
1:00 PM – 1:15 PM	Clean-Up and Load Buses for ALL	

COMMENTS:

I would like to make some helpful suggestions to make your field trip more enjoyable and if you have any questions, changes, or cancellations, please contact me as soon as possible.

- If bringing bag lunches, please do not bring glass bottles.
- The weather at McConnells Mill is usually cooler because of being in the gorge, so please bring jackets or sweatshirts and long pants.
- If you will be participating in a creek or wetland program, please bring old sneakers for the water and dry shoes for afterward.
- If participating in a birding program, please bring binoculars if you have them.

Sincerely,

Michael T. Shaffer

Michael T. Shaffer
Environmental Education Specialist



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Jayne McDonald Date request submitted: September 18, 2018

Schooltime Date(s) of Field Trip: Dec 4; Dec 18 (other performances) Various throughout the year. Title of Field Trip: Expressions performances

The Fez Pittsburgh Airport

Names of other Teachers in attendance: none; After school - Dec. 2 Ken Mawr Church
Dec. 7 - Brady's Run

Group or class: BHS Expressions School: BHS Duration of Trip: 1/2 - 1 day

Location of Trip: The Fez; Pittsburgh Airport; Elmcroft Number of Students involved: 20

Substitute required: YES NO Number of days of substitute time: 1/2 day and 1 day (Sub ra

Bus costs: \$235 x 2 Private cars (whose): The after school evenings are parent provided
transportation

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

Other expenses: none

Expenses are budgeted at Highland Expenses collected from students Expenses collected from other

Statement of educational value:
Students will represent Blackhawk School District and perform for various events through the year. We begin with the holiday season. Performances during the day are limited and most performances will be held after school or during the evenings. Buses are only used for daytime performances.

Signature of Lead Sponsoring Teacher: Jayne McDonald Date: 9-19-18

Signature of Building Principal/Superintendent: [Signature] Date: 9/24/18

*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: Kelli Ambler Date request submitted: Sept. 21, 2018

Date(s) of Field Trip: November 8, 2018 Title of Field Trip: Accounting Career Day

Names of other Teachers in attendance: None

Group or class: Accounting 1 & 2 School: High School Duration of Trip: 1 Day

Location of Trip: Westminster University Number of Students involved: up to 26

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

Bus costs: \$250 estimate 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 hear from a panel of Accounting Industry speakers, and a panel of Westminster Univ.
Accounting Students; Students will participate in an Accounting Contest (analyzing financial statements)

Signature of Lead Sponsoring Teacher: Kelli Ambler Date: 9/21/2018

Signature of Building Principal/Superintendent: [Signature] Date: 9/21/2018

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Jayne McDonald Date request submitted: September 11, 2018

Date(s) of Field Trip: January 16, 2019 Title of Field Trip: Jr. High District Chorus

Names of other Teachers in attendance: none

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

Location of Trip: Grove City High School Number of Students involved: no more than ten

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

Bus costs: \$235 Private cars (whose): Parents will bring students home

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

Other expenses: All expenses have been budgeted, student fee and bus.

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:

Students will represent Blackhawk School District at the PMEA sponsored Jr. High District Chorus.
The opportunity will help them to perform on a high level with students from PMEA District V schools.

Signature of Lead Sponsoring Teacher: Jayne McDonald Date: 9.17.18

Signature of Building Principal/Superintendent: [Signature] Date: 9.17.18

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Jayne McDonald Date request submitted: September 11, 2018

Date(s) of Field Trip: 11/13/18 TBA November 2018 and January 2019 Title of Field Trip: BCAEC Workshops for Middle School

Names of other Teachers in attendance: none

Group or class: Chorus memebers School: Highland Duration of Trip: one day

Location of Trip: Central Valley/South Side BEaver Number of Students involved: 8 - Central Valley. 16 to South Sid

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

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

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

Other expenses: Students can contribute to the bus cost

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
Students will participate in workshops planned by the Beaver county Arts Education consortium of which we are members.

Signature of Lead Sponsoring Teacher: Jayne McDonald Date: 9-11-18

Signature of Building Principal/Superintendent: [Signature] Date: 9.11.18

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Jayne McDonald Date request submitted: September 11, 2018

Date(s) of Field Trip: January 30, 2019 Title of Field Trip: Schooltime Concert - Pittsburgh Symphony

Names of other Teachers in attendance: none

Group or class: Sixth Grade chorus School: Highland Middle School Duration of Trip: One day

Location of Trip: Heinz Hall Number of Students involved: 64

Substitute required: YES NO Number of days of substitute time: One day (Sub rate \$126 p

Bus costs: \$235 Private cars (whose): none

Financial support promised from other agencies (Student Council, PTO, etc.): Students will pay for the bus

Other expenses: Students will bring money for lunch

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:

Recounting the journeys of actual immigrants to America, Ellis Island: The Dream of America is a multimedia work, using actors and historical images from the Ellis Island archives to bring the immigrants' experiences to life through music.

Signature of Lead Sponsoring Teacher: Jayne McDonald Date: 9-11-18

Signature of Building Principal/Superintendent: [Signature] Date: 9.11.18

***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: Amanda Sweesy Date request submitted: 09/24/2018

Date(s) of Field Trip: November 11/29/2018 Title of Field Trip: Tour of New Castle School of Trade

Names of other Teachers in attendance: Andy Yuhaniak

Group or class: Transition/any student School: Blackhawk High School Duration of Trip: school day

Location of Trip: New Castle School of Trade Number of Students involved: 22

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

Bus costs: NONE Private cars (whose): N/A

New Castle School of Trade is providing a shuttle bus from their trade school.
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:
Exposure and opportunity for post-secondary training and education.
Career Exploration.

Signature of Lead Sponsoring Teacher: *Amanda Sweesy* Date: 9/24/18

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: Anita Steppe Date request submitted: 9/26/18

Date(s) of Field Trip: 3/14/2019 Title of Field Trip: English Club to see "In the Time of Butterflies"

Names of other Teachers in attendance: Joy Winters

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

Location of Trip: Pittsburgh, PA New Hazlett Theater Number of Students involved: 40

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

Bus costs: 250 Private cars (whose): None

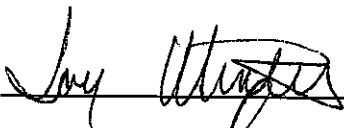
Financial support promised from other agencies (Student Council, PTO, etc.): None


Other expenses: None

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:

Students will have the opportunity to visit Pittsburgh, PA, to watch the play "In the Time of Butterflies" which is a visual arts representation of literature.

Signature of Lead Sponsoring Teacher:  Date: 9/26/18

Signature of Building Principal/Superintendent:  Date: 9/27/18

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Mariah Brown Date request submitted: 9/25/18

Date(s) of Field Trip: October 17, 2018 Title of Field Trip: National Disability Mentoring Day

Names of other Teachers in attendance: Pam Thellman (para)

Group or class: Transition/Special Ed School: Blackhawk HS Duration of Trip: 1 day

Location of Trip: Monaca, PA Number of Students Involved: 8

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

Bus costs: 0 Private cars (whose): Pride 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:

NDMD occurs every year and it allows students with IEP's to job shadow a local business or company. This year we chose Columbia Gas in Monaca, PA. This meets Indicator 13 of the IEP

Signature of Lead Sponsoring Teacher: Mariah Brown Date: 9-25-18

Signature of Building Principal/Superintendent: [Signature] Date: 9/27/18

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Mariah Brown Date request submitted: 9/25/18

Date(s) of Field Trip: October 25, 2018 Title of Field Trip: 2018 Western Youth Summit

Names of other Teachers in attendance: Pam Thellman (para)

Group or class: PRIDE/ bocce team School: BHS Duration of Trip: 1 day

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

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

Bus costs: 0 Private cars (whose): Pride 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:

~~This important and highly interactive leadership conference is a required part of the Interscholastic Unified Sports program, and will bring together students with and without intellectual disabilities. Together through activities, they learn about leadership, inclusion, and ways to make a positive impact on their school communities.~~

Signature of Lead Sponsoring Teacher: Mariah Brown Date: 9-25-18

Signature of Building Principal/Superintendent: [Signature] Date: 9/27/18

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Mariah Brown Date request submitted: 9/26/18

Date(s) of Field Trip: 10/30, 12/6, 2/7, 4/25 Title of Field Trip: Bender Leadership Academy

Names of other Teachers in attendance: Pam Thellman (para)

Group or class: Special Education School: BHS Duration of Trip: 1 day

Location of Trip: Robinson Twp, Pittsburgh Number of Students involved: 4

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

Bus costs: _____ Private cars (whose): PRIDE 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:
Please see attachment. The objective of the Bender Leadership Academy is to build the pipeline of talent with disabilities, making the youth of today the employees of tomorrow.

Signature of Lead Sponsoring Teacher: Mariah Brown Date: 9/26/18

Signature of Building Principal/Superintendent: [Signature] Date: 9/26/18

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



Bender Leadership Academy

[How to Get Started](#)

[Bender Lead On Team](#)

[Bender Ambassador Program](#)

[Success Stories](#)

[Elizabeth Project](#)

[Resources](#)

[Bender Leadership Academy](#)

Paychecks Not Pity®

In 2001, Bender Consulting launched its first Bender Leadership Academy in partnership with CSC in Newark Delaware. The program welcomed high school juniors and seniors with disabilities from four high schools in the area to attend four classes, held quarterly throughout the school year and hosted by a sponsor company, to have Joyce Bender deliver training to prepare students with disabilities for the world of work. What began as a one year initiative with four school districts in Delaware has expanded and been replicated to include school districts in the Pittsburgh area. The objective of the Bender Leadership Academy is to build the pipeline of talent with disabilities, making the youth of today the employees of tomorrow.

Joyce delivers the Bender Paychecks Not Pity® training, which covers workplace essentials such as:

- Maintaining strong attendance
- Demonstrating honesty and integrity
- Exhibiting a positive attitude and taking initiative
- Presenting a professional appearance
- Creating an articulate resume
- Conducting an engaging interview
- Remaining accountable at work
- Collaborating on teams
- Respecting diversity
- Standing up to bullying
- Building self-confidence

Students also have the opportunity to have their resumes evaluated, practice public speaking and interviewing skills, and make presentations as part of small groups. Guest speakers have included corporate executives, national disability advocates, and political leaders such as former Delaware governor Jack Markell, when he launched his signature program during his tenure as chair of the National Governor's Association, A Better Bottom Line: Employing Individuals with Disabilities.

Now in its sixteenth year, the Bender Leadership Academy has helped hundreds of youth with disabilities work toward goals they previously saw as unreachable, such as college, a competitive position in their field of interest, or a career in disability advocacy and political activism.

Corporate hosts of the Bender Leadership Academies include:

- Calgon Carbon
- Covestro
- CSC
- Highmark

Students are served in the following school districts and programs:

Pittsburgh

- Beaver County



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Lyndsay Wilcox Date request submitted: 9/25/18

Date(s) of Field Trip: March 13, 2019 Title of Field Trip: FFA Spring LDE Competitions

Names of other Teachers in attendance: Mrs. Wilcox

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

Location of Trip: Lawrence County Fairgrounds Number of Students involved: 30

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

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

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

Other expenses: _____

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
Students will compete in several different public speaking leadership development events that will qualify them to compete at the regional level.

Signature of Lead Sponsoring Teacher: *Lyndsay Wilcox* Date: 9/25/18

Signature of Building Principal/Superintendent: *[Signature]* Date: 9/27/18

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Lyndsay Wilcox Date request submitted: 9/25/18

Date(s) of Field Trip: October 18, 2018 Title of Field Trip: FFA Fall CDE Competitions

Names of other Teachers in attendance: Mrs. Wilcox and Mrs. Harper

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

Location of Trip: Lawrence County Fairgrounds Number of Students involved: 30

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

Bus costs: \$175 Private cars (whose): _____

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

Other expenses: _____

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
Students will compete in several different career development events that will prepare them to compete at the state level.

Signature of Lead Sponsoring Teacher: *Lyndsay Wilcox* Date: 9/25/18

Signature of Building Principal/Superintendent: *[Signature]* Date: 9/27/18

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Lyndsay Wilcox Date request submitted: 9/25/18

Date(s) of Field Trip: January 6-8, 2019 Title of Field Trip: PA Farm Show

Names of other Teachers in attendance: Mr. Moll and Mrs. Wilcox

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

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

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

Bus costs: -\$2,500 split with BC Private cars (whose): _____

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

Other expenses: Mrs. Wilcox and Mr. Moll's expenses aprox. \$300.00

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
Students will compete in several different contests, receive state degrees and jacket scholarship and tour agricultural industry in the Harrisburg area.

Signature of Lead Sponsoring Teacher: *Lyndsay Wilcox* Date: 9/25/18

Signature of Building Principal/Superintendent: *[Signature]* Date: _____

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

Patch and Repair Proposal

Proposal Prepared for:

9//15/18

**Mr. Eric Brandenburg
Business Manager
Blackhawk School District
500 Blackhawk School District
Beaver Falls, Pa 15010**

RE: Remedial Repairs to Patterson Elementary



Patch and Repair Proposal

9/15/18

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

Dear Eric,

I am submitting a proposal for roof repairs at Patterson Elementary School
Based upon my inspection, the following should be completed:

Our repair crews will make remedial repairs to the roof system at Patterson Elementary School.
We will talk to your custodian to determine the existing leak locations.
We will work to fix the cause of these leaks.
If time permits, we will conduct maintenance repairs.

Proposal is NTE (Not to exceed) - \$5,000

No guarantee that we will be able to fix all leaks under this contract or keep the building watertight over the winter.

If we exhaust the funds of this contract and still recommend other work completed, we will detail that to you at that time.

The cost to complete the above scope of work is: NTE \$5,000 and can be completed within 3 weeks of your approval. I will be in contact with you to answer any questions you have.
Thank you for the opportunity to serve you and Blackhawk Area School District

Respectfully yours,

Richard J. Kosuda Jr.



PAGE 1

Patch and Repair Proposal

TERMS AND CONDITIONS:

Unless all Work hereunder is to be performed within thirty (30) days, WTI shall submit an invoice to the Customer at the end of each calendar month for the amount due for the portion of the Work completed during that month. If all Work is to be performed within thirty (30) days, no invoice shall be submitted until all Work has been completed. Customer shall pay WTI in full within thirty (30) days after receipt of each invoice.

This Proposal is an offer by WTI to provide the Scope of Work set forth above to the Customer on the terms and conditions set forth herein and in WTI's standard terms and conditions (a copy of which may be obtained at <http://www.tremcoroofing.com/files/term/TandCWTI.pdf>), which are hereby incorporated by reference (together, the "Terms and Conditions"). The Terms and Conditions will govern the Work to the exclusion of any other or different terms, including in any customer purchase order, unless otherwise expressly agreed in writing pursuant to a Master Agreement or similar contract with Customer signed by an authorized representative of WTI. Please confirm your acceptance either by return e-mail to the representative identified below or by having an authorized representative of Customer sign in the space provided below. Upon receipt of acceptance, WTI will process your order and promptly begin the Scope of Work. We appreciate your business and look forward to working with you at your facility.

By:
P.O. number (if required):
Print name:
Title:
Date:



Patch and Repair Proposal

ACKNOWLEDGEMENT REGARDING PREVAILING WAGE REQUIREMENTS:

Please check ONE of the below:

The work described to be performed by Weatherproofing Technologies, Inc. ("WTI") at customer's facilities is not subject to federal, state or local prevailing wage requirements, other than the Fair Labor Standards Act's minimum wage provisions (29 U.S.C. § 206) and similar state minimum wage laws of general application.

The work to be performed by WTI at customer's facilities is subject to prevailing wage requirements, and the customer agrees to provide WTI with all applicable wage schedules for such work before a purchase order is generated for this work.

Customer further acknowledges that if customer is a public entity or agency, or the project is funded in whole or in part with federal funds, the price quoted by WTI for work performed on customer's facilities is based on the assumption that the work is covered by a prevailing wage law (applicable state or local prevailing wage law or the Davis Bacon Act). If the customer indicates above that this project is not subject to any federal, state or local prevailing wage requirements the quoted price may be reduced.

Customer Name: Blackhawk School District

Customer Representative: Eric Brandenburg

(print name)

Signature:

Date:





Gump's Gardens, Inc.

766 Shearando Road - Beaver Falls, PA - 15010

Phone: (724) 846-6600 Fax: (724) 846-4551 Toll Free: 1-800-236-4091

HIC#: PA17044

September 11, 2018

Blackhawk School District
500 Blackhawk Road
Beaver Falls, PA 15010

Approximate Dates:

Starting:
1 Week from return of contract.
Ending:
1 Day from start of project.

Attn: Darrin Fleischman

Home Phone: (724) 846-6600
Work Phone:
Cell Phone: (724) 581-7779
Fax Phone:
Other Phone:
E-Mail: fleischmandarrin@bsd.k12.pa.us

Description of work:

905

We propose the following:

Landscape installations at the football field to include pea gravel over fabric around the statue and pea gravel over fabric in the triangle area.
See the attached picture for the statue area.

Since 1967
Landscape Design and Installation - Garden Center - Lawn Fertilization - Irrigation



Gumpf Gardens, Inc.

760 Shenango Road Beaver Falls, PA 15010
Phone: 724-846-1990 Fax: 724-846-5511 Toll Free: 866-296-4001

Category	Item	Size	Quantity
Labor, specific	Place boulders and pea gravel over fabric		
Materials	Boulder, Three man	Each	6
Materials	Fabric, Geo-textile	Square feet	300
Materials	Gravel, Pea	Ton	4

Inclement weather or delays beyond our control may result in progress billing to the extent that the project has progressed.

Bid amount:		\$925.00
Deposit amount:		\$0.00
Balance due:	At completion	\$925.00

If you wish to accept this bid for services, please sign and return this contract with your deposit. Only upon receipt of the signed contract and the deposit will you be put on the work schedule.

The official registration number of Gumpf Gardens, Inc. can be obtained from the Pennsylvania office of the Attorney General's Bureau of Consumer Protection by calling toll free within Pennsylvania 1-888-520-6680. Registration does not imply endorsement. By signing this contract, I attest that I have received all listed pages.

**Thank you for choosing Gumpf Gardens, Inc.
Blackhawk School District**

Accepted by: _____ Date: ___/___/___

Accepted by: _____ Date: ___/___/___

Submitted by:

James R. Gumpf, President
Gumpf Gardens, Inc.

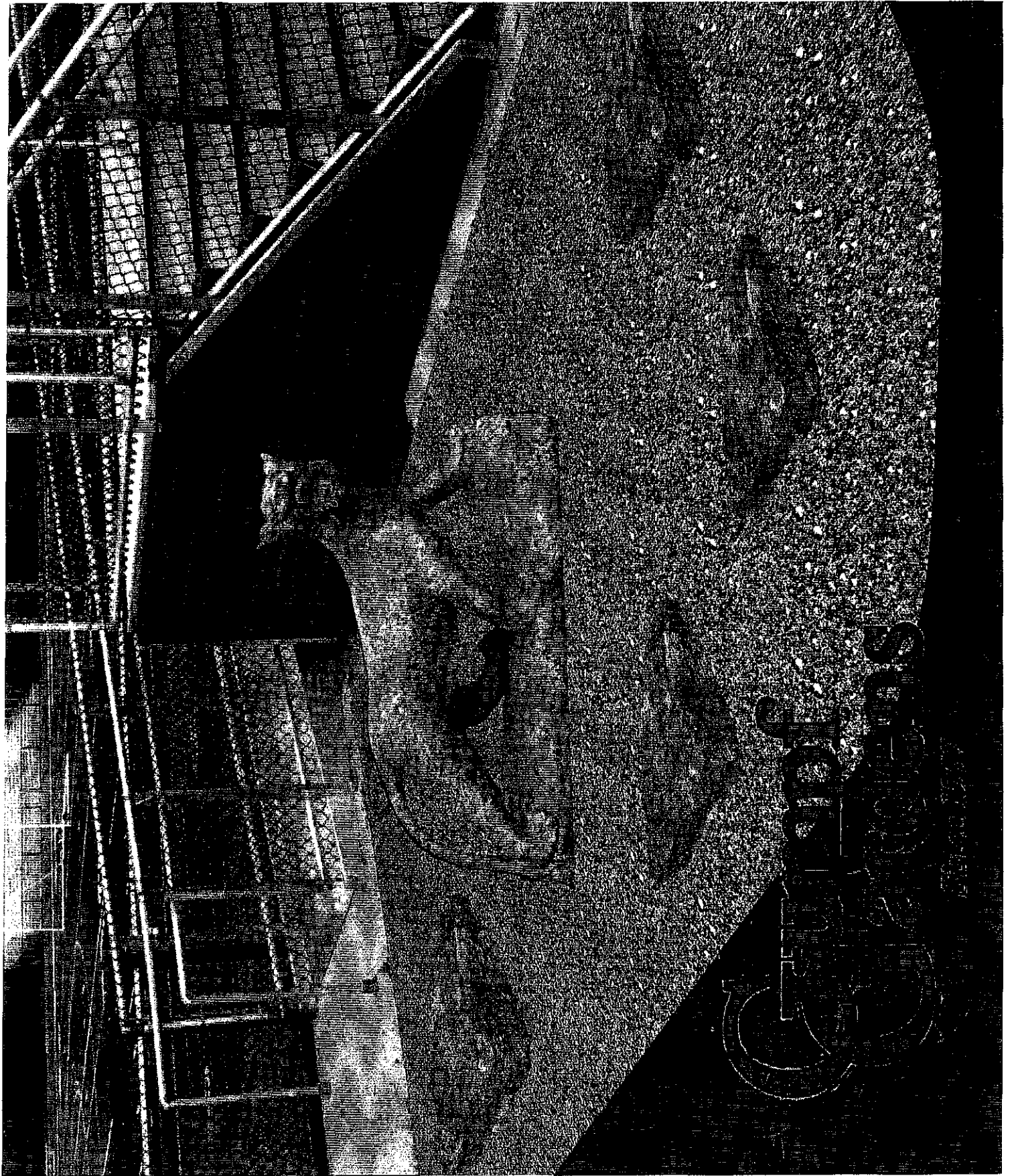


General processes, conditions and warranties:

- > Lawn installations include all starter fertilizer, lime, premium grass seed blend and cover.
- > Sod installations include all starter fertilizer, lime, iron and blended bluegrass sod.
- > Omni-stone and paving brick installations include geo-textile fabric underlay, #57 modified sub base, sand, pavers and joint sand.
- > Versa-loc wall installation includes #57 modified sub base, wall stones, caps cut to fit and any stabilization fabric necessary for the stability and strength of the wall.
- > Plantings include all peat moss and starter fertilizer. Tree guying is not included unless listed separately.
- > Mulches will be installed to a two inch loose depth unless otherwise noted.
- > All concrete installations will be the described depth with 4000 PSI ready mix concrete and will be reinforced with woven wire mesh.
- > All decking installations will use only .40 treated wolmanized lumber unless noted otherwise. All fasteners will be galvanized. All posts will be set in concrete.
- > Dry laid flagstone paths will be approximately 2 feet wide. The flagstone will be set in a thin base of sand as needed.
- > Dry laid flagstone walks and patios will be installed including geo-textile fabric underlay, #57 modified sub base, sand and polymeric joint sand. The stones will be an irregular pattern.
- > Timber walls will be installed on a natural base. All timbers will be 6x6x8's and .40 wolmanized. Tie back timbers will be installed at the end of each timber with the exceptions of the bottom and top courses which will not have tie backs. Ties will be joined using Timber-lok screws.
- > Boulder walls will be installed using natural uncut sandstone.

Guarantee:

- > Plantings are warranted to survive for a period of one year, but are limited to ONE replacement free of charge . Exclusions to this guarantee are annual flowers, plantings at cemeteries, transplanted plants and any other plants not supplied by Gumpf Gardens, Inc.
- > Seeded lawns are guaranteed to germinate and sodded lawns are guaranteed to knit. Seeded lawns can take up to two seasons to attain sod quality. Washout repairs to seeded lawns will be at no charge for the labor with the owner paying for needed repair materials such as topsoil, seed, cover mulch, straw, etc.
- > All construction projects done by our firm are guaranteed to be free from defects in materials and workmanship for a period of one year. Concrete is not guaranteed against cracking or spalling. We guarantee our modular paving work to the depth that we excavate. Should utility lines, foundation wall over dig, etc. cause our work to settle, this is not covered by our warranty.
- > Any underground wiring, drainage tiles, utility lines, invisible fences, etc. not located, improperly located or not at their standard depth and subsequently damaged by our crews will be repaired at an additional charge after notification of the project owner.
- > Reasons which can cause the warranty to become void are vandalism, lack of responsible owner care, acts of God, drought, washout from heavy rains, non-payment of bill, etc.
- > Replacement and repair work will be done in a timely manner at the convenience of Gumpf Gardens, Inc.
- > No warranty work will be done on any account with an outstanding balance.
- > All jobs are scheduled on a first in/first done basis determined by the date the contract and deposit are received. Time delay to the start of the job will vary by the projects received prior to your contract and also the weather.
- > We reserve the right to substitute a similar plant for any plant that is unavailable at the time of job.
- > Payment is due upon completion of the job. Any items which do not meet the client's expectations must be expressed to Gumpf Gardens, Inc. in writing within 15 days of the completion of the job.
- > A finance charge of 2% per month will be assessed on accounts with past due balances.
- > All guarantees are considered null and void on any job that is past due.





161599633

BRANCH 19E
601 PITTSBURGH RD, STE 700
BUTLER PA 16002-4029
724-586-5500
724-586-6360 FAX

Job Site

BLACKHAWK HIGH SCHOOL
500 BLACKHAWK RD
x:4TH STREET@MAIN STREET
BEAVER FALLS PA 15010-1410
Office: 724-846-6600 Cell: 724-581-7779

Customer # : 915801
Quote Date : 09/25/18
UR Job Loc : HIGH SCHOOL, BEAVER
UR Job # : 2 - BLACKHAWK SCHOOL
Customer Job ID: 2 - BLACKHAWK SCHOOL
P.O. # : TBD
Ordered By : DARRIN FLEISCHMAN
Written By : QUINN MCCALL
Salesperson : QUINN MCCALL

BLACKHAWK SCHOOL DISTRICT
500 BLACKHAWK RD
BEAVER FALLS PA 15010-1410

**This is not an invoice
Please do not pay from this document**

Qty	Equipment #	Price	Amount
1	9205800 TRAILER EQUIP 12'-14' TO 8K DRP DCK TNDM	6451.66	6451.66
1	10722122 TRAILER TILT 8'-14' UP TO 7K SINGLE		N/C .00
	Make: FELLING Model: FT-6 T-1-W Model Year: 18	Serial #: 5FTBE1711J1005160 Lic: TRA9745 Wgt: 007000	
		Sub-total:	6451.66
		Estimated Total:	6451.66

Approval to purchase this or similar drop deck trailer for moving scissor lift and other equipment. Up to 7K. This purchase to be shared with Western Beaver.

Note: This proposal may be withdrawn if not accepted within 30 days.

THIS IS NOT AN EQUIPMENT SALE AGREEMENT/INVOICE. THE SALE OF EQUIPMENT AND ANY OTHER ITEMS LISTED ABOVE IS SUBJECT TO AVAILABILITY AND ACCEPTANCE OF THE TERMS AND CONDITIONS OF UNITED'S EQUIPMENT SALE AGREEMENT/INVOICE, WHICH MUST BE SIGNED PRIOR TO OR UPON DELIVERY OF THE EQUIPMENT AND OTHER ITEMS.



PROPOSAL

31 August 2018

Blackhawk School District

We are pleased to present the following quotation for your consideration. See the following specifications page(s) for a detailed list of standard vehicle features and benefits.

DIESEL CARRYALL 1500 INTELLITACH™ 4X4 – ANGLE

STANDARD EQUIPMENT INCLUDES:

QTY	DESCRIPTION	UNIT COST	TOTAL COST
01	Carryall 1500 4x4 with 20hp (15kW) rated @3600 rpm (per SAE J1995), Kubota D722 Diesel Engine Heavy Duty Capacity: 800 lb Bed Capacity, 1700 Total Payload Capacity Front Body (Gray or Dark Green) Bench Seat (Gray or Black) IntelliTrak™ 4-Wheel Drive System 4 Wheel Hydraulic Disc Brakes IntelliTach™ Attachment System with Hydraulic Lift/Lower Bucket Attachment Aluminum Cargo Box Bucket Seats, with Adjustable Driver Seat (Gray or Black) Manual Bed Lift Auto Locking Front and Rear Differential Heavy-Duty All Terrain Tires Radio/Beverage Holders and Glove Box with Door Headlights 2-Inch Rear Receiver Hitch Low Oil Warning Light Coolant High Temperature Warning Light Foot Operated Park Brake Reduced Speed Reverse Dash Mounted Fuel/Hour Gauge 12-volt Dash Mounted Power Outlet Tilt Steering Wheel 3-Point Seatbelts 4-Point ROPS Cage Park Brake Activation Warning Light External Fuel Fill CVT Cover, Standard	\$17,495.00	\$17,495.00



PROPOSAL

OPTIONAL EQUIPMENT INCLUDES:

QTY	DESCRIPTION	UNIT COST	TOTAL COST
01	Auxiliary Hydraulics Kit	\$754.00	\$750.00
01	Hydraulic Angle Kit	\$525.00	\$518.00
01	Snow Blade	\$1,104.00	\$1,104.00
01	Fold Down Windshield	\$205.00	\$205.00
01	Standard Lights	\$194.00	\$191.00
01	Canopy Top	\$230.00	\$227.00
01	3-Sided Enclosure	\$425.00	\$420.00
01	Electric Bed Lift	\$539.00	\$533.00
01	Salt Spreader 15 Gal.	\$415.00	\$400.00

SUB-TOTAL: \$21,886.00 \$21,886.00

US COMMUNITIES (%15) -\$3,188.70

FREIGHT: \$479.00

PREP & DELIVERY: \$600.00

TOTAL: \$19,682.10

OPERATING LEASE:

Highlight to maintain formatting then type copy or paste to match style here.

Months	Price Per Month	Price Per Year
36	\$488.99	\$5,867.88
48	\$379.69	\$4,556.28
60	\$355.13	\$4,261.56



PROPOSAL

Acceptance Page

2018 Club Car Carryall 1500 Diesel

- Lease 36 Month
- Lease 48 Month
- Lease 60 Month

Prices quoted are those in effect at the time of quotation and are guaranteed subject to acceptance within 30 days. Applicable state or local taxes not included. All credit terms must be approved by Total Equipment Company Financial Services prior to delivery. Customer to submit required credit information for credit approval. Delivery lead time of 6-8 weeks normally required. FOB – Shipping Point

Customer: Blackhawk School District

Club Car / Dealer: Total Equipment Company

Signature: _____

Signature: *Nico Summaria*

Title: _____

Title: Account Manager

Date: _____

Date: 8/31/18

©2011 Club Car, LLC. Club Car believes the information and specifications in this piece of literature were correct at the time of printing. Specifications, standard features, options, fabrics and colors are subject to change without notice. Some features may be unavailable when your vehicle is built. Some vehicles are pictured with options that may be available at extra cost or may not be available on some models. Ask your dealer about the availability of options and verify that the vehicle you ordered includes the equipment you ordered. There are no warranties, expressed or implied, contained herein. See the Limited Warranty in the owner's manual or write to: Club Car, PO Box 204658, Augusta, GA 30917. The company reserves the right to make design changes without obligation to make these changes on previously sold units or systems. These vehicles are designed and manufactured for off-road use only. They do not conform to Federal Motor Vehicle Safety Standards for automobiles or to FMVSS 500 for low-speed vehicles, and are not equipped for operation on public streets, roads or highways.

Thank you for your interest in Club Car products. Please contact me with any questions.
I look forward to working with you.

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

9/1/2018
Driver Update

LAST NAME	FIRST NAME	OPER #	DATE EMP
ATKINSON	ROBERT	22316870	12/2/2014
BARNES	TERI	14088643	4/19/1982
BERG	ERNEST	RH968738	8/30/1988
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
CIENIK	TINA	SH561735	3/8/2017
CLOUDS	JEAN	14701732	10/15/2000
CONNORS	DONALD	15785742	9/9/2013
COX	JOHN	16117566	10/2/2017
DUNCAN	MARK	21055721	9/7/2011
FALLER	TODD	17276268	1/2/2017
FERRARO	HEATHER	23883067	8/30/2017
GILL	THOMAS	11829914	8/28/2000
GOEHRING	BONNIE	11820078	8/29/2006
GUTHERIE	DALE	12539119	10/12/2017
HUDSON	RUTH	19135937	9/10/2004
JENKINS	CHARLES	12717063	3/29/2010
JOHNSTON	LINDA	18630415	8/22/2017
JOY	JODI	28051495	9/11/2001
KRANTZ	BRENDA	28631905	8/30/2011
LEBLANC	SHARON	27627820	4/4/2011
LEIST	CHARLES	13673258	12/2/2013
LUDWIG	JULIE	23932472	1/3/2018
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
PARKER-WELBORN	ASHLEIGH	29421747	4/30/2018
POWELL	SALLY	12728659	9/22/1976
PROTHERO	JOHN	15231778	4/3/2018
RILEY	DAWN	22933145	9/2/2003
SCOTT	JAMES	18291230	3/1/2004
SIMECAK	PATRICIA	17841191	3/16/2001
STASIOWSKI	LUCAS	27076650	8/24/2006
STURTZ	BETSY	26330306	8/30/2009
TERLIZZI	EDWARD	16998648	2/25/2013
URBACH	PAULINE	12878947	12/6/1982
WALDRON	ROBERT	60032376	4/1/2013
WEST	HOWARD	12026024	9/4/2012
WITHEROW	DAVID	RT962924	3/3/2003
WOOD	MARGARET	17224923	8/26/1980
YORNS	RICHARD	13070113	2/16/2018 Was a Van Driver
YOUNG	SANDRA	21090690	9/13/2012

MCCARTER TRANSIT, INC**BLACKHAWK SCHOOL DISTRICT
VAN DRIVERS****9/1/2018
Driver Update**

LAST NAME	FIRST NAME	OPER #	DATE EMP
ALEXANDER	KIM	19158243	9/11/1995
BARNES	RICHARD	09098436	8/30/2011
BOZEK	WILLIAM	15819949	5/30/2017
BRADLEY	WILLIAM	12632829	9/6/2016
CEPEDA	JOSE	30491355	4/3/2018
CRAIG	NORMAN T	09629961	9/1/1974
DONNELLY	JENNIFER	19960776	6/21/1980
DONNELLY	DANIEL	20046192	1/2/2017
GREEN	THOMAS	RQ286876	5/8/2017
HAGY	NANNETTE	19693210	5/2/2011
HAINES-CAMPBELL	BOBBY JEAN	26279898	8/23/2017
HALLAHAN	PAUL	22752207	9/8/2017
HOGUE	CHERYL	20675951	8/24/2015
JOHNSTON	THOMAS	19392654	12/1/2015
JONES	MIKE	20575764	3/14/1984
KREBS	JAMES	28728644	2/7/2012
MILES	JOSHUA	29369418	5/1/2018
NAGLREITER	ROBERT	15157813	10/2/2017
OURS	JESSICA	28194057	1/30/2017
PISCIOTTI	AUDREY	18359721	4/1/2015
REDFERN	RONALD	27904186	2/13/2017
REYNOLDS	MICHAEL	21357843	9/24/2013
TRIBONE	FRANK	22541116	9/4/2018 New Driver
WALL	KAREN	23574676	1/6/2015
WHITE-HUDAK	CINDY	11214674	12/2/2014
WOOD	NANCY	RP704141	8/23/2017
YORNS	RICHARD	13070113	2/16/2018 Add to School Bus



Blackhawk School District

Conference Request

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

Employee Name: SCOTT STITELER Building where Employed: PATT/MICHIGAN

Name of Meeting, Event, or Conference: PSAHPERD STATE CONFERENCE

Location of Conference: SEVEN SPRINGS

Conference Beginning Date: 11/9/2018

Conference End Date: 11/10/2018

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

Substitute Needed: Yes No Dates Absent from School: 11/9/2018
(substitute rate \$126 per day)

Estimated Expenses: Travel _____ Meals 75 Lodging _____ Other 110
Budgeted _____ (yes/no) Total \$ 185

Employee Signature: [Signature] Date: 9/10/2018

Principal Signature: Laura Miller Date: 9/10/18 ASN#: 3945

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: SCOTT STITLER Building where Employed: PATTERSON/HIGHLANDS

Name of Meeting, Event, or Conference: PSAHPERD STATE CONFERENCE

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

This professional development opportunity will allow me to stay up-to-date on best practices in curriculum and instruction. I will also be given the opportunity to learn new instructional techniques and activities to implement in my Pk-1E class.

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

The conference will give me new ideas and will help improve our physical education program. Students will benefit with new activities and new ideas that will encourage an increase in engagement.

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

I would be happy to hold a training session to share the ideas I learned at the conference. I will also share best practices and ideas with my fellow PE teachers.

4. Did you attend this conference last year?

Yes

No

PSAHPERD provides leadership, advocacy and professional development to health and physical educators for overall wellness in PA.

INVOICE 285



The Pennsylvania State Association for Health, Physical Education, Recreation & Dance, Inc.

Blackhawk School District
Scott Stiteler
21 N. Howard Ave
Pittsburgh, Pennsylvania 15202
United States

Invoice # 285
Invoice Date 09/10/2018
Invoice Due 10/09/2018

Amount Due	\$ 160.00
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Transactions

Description	Amount
Membership Join - Professional (through Sep 09, 2019)	\$ 50.00
Scott Stiteler: 2018 Convention Fee - 2 Days	\$ 110.00

Only this amount

Total Amount	\$ 160.00
Amount Paid	\$ 0.00
Amount Due	\$ 160.00

Please submit payment within 30 days. Checks can be mailed to:

PSAHPERD
P.O. Box 79097
Pittsburgh, PA 15216

Questions can be directed to Jessica Peconi-Cook, Executive Director at peconicooks@gmail.com or 412-489-5608. W9 Available upon request.



Blackhawk School District

Conference Request

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

Employee Name: Dale Moll Building where Employed: BHS

Name of Meeting, Event, or Conference: TSA State Advisors Summit - STEM career pipeline.

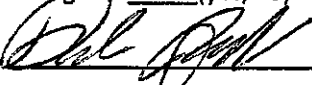
Location of Conference: Gaylord National Resort in


Conference Beginning Date: 10/13/18 Conference End Date: 10/15/18

Purpose of Attendance: Curriculum, Connection to National Education Initiatives
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed: Yes No Dates Absent from School: 10/15/18 (Paid by TSA)
(substitute rate \$126 per day)

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

Employee Signature:  Date: 9/4/18

Principal Signature:  Date: 9/4/18 ASN#: _____

Superintendent Signature: _____ Date: _____

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



Blackhawk School District

Conference Request

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

Employee Name: Dale Moll Building where Employed: BHS

Name of Meeting, Event, or Conference: TSA CRC Manger Meeting

Location of Conference: Gaylord National Resort in

Conference Beginning Date: 11/11/18 Conference End Date: 11/13/18

Purpose of Attendance: Curriculum, Connection to National Education Initiatives
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed: Yes No Dates Absent from School: 11/12-11/13(Paid by TSA)
(substitute rate \$126 per day)

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

Employee Signature: *Dale Moll* Date: 9/4/18

Principal Signature: *Justin R. Miller* Date: 9/20/18 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: Dale Moll Building where Employed: BHS

Name of Meeting, Event, or Conference: TSA State Advisor Summit

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

Being apart of National TSA helps our school and TSA Chapter be better prepared for what is
happing across the nation . Not only are our students better prepared for competition but also their
futures in general. Being one of 48 other advisors from across the country, this conference helps to
build stronger chapters and better prepare students from across the county.

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

Being one of 48 state advisors this conference gives me and our district insight into national
initiatives that are not available to most schools and students.

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

I will share the information in meetings about career readiness and our other district initiatives

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.

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

Employee Name: Dale Moll Building where Employed: BHS

Name of Meeting, Event, or Conference: TSA CRC Manager Meeting

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

Being apart of National TSA helps our school and TSA Chapter be better prepared for what is happing across the nation . Not only are our students better prepared for competition but also their futures in general. Being one of 48 other advisors from across the country, this conference helps to build stronger chapters and better prepare students from across the county.

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

Being one of 48 state advisors this conference gives me and our district insight into national initiatives that are not available to most schools and students.

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

I will share the information in meetings about career readiness and our other district initiatives

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
Scott Nelson
Joy Winters
Sami Hanna
Dale Moll
Tim Linkenheimer
Amy Anderson

Building where Employed: HMS

Name of Meeting, Event, or Conference: Integrated Learning Conference

Location of Conference: Penn State

Conference Beginning Date: 11/13 Conference End Date: 11/16

Purpose of Attendance: To learn about career and college readiness and CTCs.
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed: Yes No Dates Absent from School: 11/13-11/16 \$2016.00
(substitute rate \$126 per day) 1485.00 (registration)

Estimated Expenses: Travel 1172.00 Meals 1190.00 Lodging 2607.00 Other _____
Budgeted YES (yes/no) Total \$ 8470

Employee Signature: [Signature] Date: 9.20.18

Principal Signature: [Signature] Date: 9.20.18 ASN#: 7881

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.

PAID with grant money



Blackhawk School District

Conference Request

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

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

Employee Name: Amy Anderson Building where Employed: HMS

Name of Meeting, Event, or Conference: Integrated Learning Conference

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

We want to learn more about career & college readiness and the options that Career & Technology Centers are offering to students. This will align with Chapter 339, which is a state directive, of PA & with the Future Ready PA index. We will also visit the PA College of Technology.

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

We can implement certification programs which will improve our Future Ready PA Index. This is also part of the Title 4A Project

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

We will share with staff at Curriculum Council, Faculty Meetings, and Act 80 Days.

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
Jim Cox Building where Employed: HMS
Amy Anderson
Rachael Omogrosso
Name of Meeting, Event, or Conference: Apple Distinguished Middle Schools

Location of Conference: North Allegheny

Conference Beginning Date: 10/11 Conference End Date: 10/11

Purpose of Attendance: To View Apple Distinguished Middle Schools and bring information b
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed: Yes No Dates Absent from School: 10/11 ONE SUB.
(substitute rate \$126 per day)

Estimated Expenses: Travel \$ 50 Meals _____ Lodging _____ Other _____
Budgeted Yes (yes/no) Total \$ _____

Employee Signature: Amy Anderson Date: 9.20

Principal Signature: Amy Anderson Date: 9.20 ASN#: 3947

Superintendent Signature: _____ Date: _____

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



Blackhawk School District

Conference Request

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

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

Employee Name: Amy Anderson Building where Employed: HMS

Name of Meeting, Event, or Conference: Apple Distinguished Middle Schools.

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

To learn from Apple Distinguished Middle Schools
appropriate apps & ways to integrate the
iPads into meaningful instruction.

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

We will utilize what we learned on the iPads
we have in each classroom grades 5-8. We
can learn about apps for all content areas.

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

We will share with the Middle School Staff
during Faculty 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: Eric Brandenburg Building where Employed: Administration

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

Location of Conference: Hershey PA

Conference Beginning Date: 3/05/2019 Conference End Date: 3/08/2019

Purpose of Attendance: Business, budgeting, HR, retirement system, contracts, legal, legisla
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

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

Estimated Expenses: Travel \$270 Meals \$100 Lodging \$510 Other \$300 ^{REGISTRATION}

Budgeted YES (yes/no)

EST. Total \$1,180

Employee Signature: *Eric Brandenburg*

Date: 3/27/2018

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.

EXHIBITS

PASBO'S 64TH ANNUAL CONFERENCE

MARCH 5-8 2019 | HERSHEY LODGE



Menu

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[ATTENDEE INFORMATION](#)

[2018 CONFERENCE PROGRAM](#)

[EXHIBITOR LIST](#)

[EXHIBIT MAP](#)

[EXHIBITOR SERVICE CENTER](#)

Welcome

Thank you for your interest in PASBO's 64th Annual Conference and Exhibits at the Hershey Lodge and Convention Center, March 5-8, 2019.

Are you ready for an intense learning experience and networking with your school business colleagues and business partners that support your profession?

Take your career to the next level by attending and participating in the PASBO Annual Conference and Exhibits. During the conference, you will experience:

- **Keynote speakers** that will inspire and rejuvenate your passion for your chosen profession
- **Informative sessions** that will introduce you to fresh approaches and update you on solutions to school business challenges
- **Plenty of time to network** with and learn from your colleagues and peers.

As if that isn't enough incentive to partake in the PASBO Annual Conference adventure, don't forget that you will also enjoy:

- **Plenty of opportunities to visit and converse with PASBO business partners** that are eager to share their innovative products and services designed to make your job just a little easier. The exhibits at the conference are abundant and will highlight the latest and greatest in school-related goods and services.

Along with the learning and interacting with other school business professionals, the conference will offer participants a little FUN as well! During meals and special celebrations, you will have a chance to be recognized and recognize your peers for practicing excellence in school business.

All-in-all, it is just a must-attend event that you won't want to miss. Check out all of the in-depth info offered by clicking on the buttons on the left.

ATTENTION EXHIBITORS

You won't want to miss out on this great opportunity to showcase your products and services. Each year, the PASBO Annual Conference is attended by over 700 PASBO members that are looking for innovative ideas that can help them boost their schools' effectiveness. Watch for booth sales to open to reserve your booth space and enjoy face-to-face time with your prime audience.



[Twitter Feed](#)

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STEM for All Teaching and Learning STEM Meaningful STEM Partnerships



Blackhawk School District

Conference Request

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

Employee Name: TBD Building where Employed: NWC / BIS

STEMathon Conference

Name of Meeting, Event, or Conference: Blazing Trails to STEM Careers

Location of Conference: IN13 Conference Center, Lancaster

Conference Beginning Date: Oct. 17, 2018 Conference End Date: Oct. 19, 2018

Purpose of Attendance: STEM/STEMA Curriculum, Resources, Programs
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed: Yes No Dates Absent from School: Oct 16 - Oct 19
(substitute rate \$126 per day)

Estimated Expenses: Travel 306.00 Meals 150 Lodging 405.00 Other 150 Registration

Budgeted YES (yes/no) TITRIVA Total \$ 1005.00

Employee Signature: _____ Date: _____ NO DISTRICT EXPENSE

Principal Signature: _____ Date: _____ ASN#: 7985

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: TTB (1) Building where Employed: PPS & HMS

Name of Meeting, Event, or Conference: STEMathon Conference Blazing Trails to STEM

Location of Conference: 1013 Con Science Center, Lancaster

Conference Beginning Date: Oct 17 Conference End Date: Oct 19

Purpose of Attendance: STEM/STEAM Curriculum Resources, Engineering by Design Programs
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed: Yes No Dates Absent from School: Oct 16-19
(substitute rate \$126 per day)

Estimated Expenses: Travel \$300 Meals \$150 Lodging \$405 Other \$150 Registration

Budgeted Y (yes/no) Title IVA Total \$ 1005

Employee Signature: _____ Date: _____

Principal Signature: _____ Date: _____ ASN#: 7985

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.

RESOLUTION

**A RESOLUTION OF THE BOARD OF SCHOOL DIRECTORS OF THE
BLACKHAWK SCHOOL DISTRICT, ACTING AS A MEMBER OF THE BEAVER VALLEY
JOINT SCHOOL BOARD, THE BEAVER
VALLEY JOINT SCHOOL COMMITTEE AND THE BEAVER COUNTY CAREER &
TECHNOLOGY CENTER JOINT SCHOOL BOARD, AUTHORIZING A MAIL BALLOT
ON AN ANNUAL BASIS FOR THE REORGANIZATION AND ELECTION OF OFFICERS
FOR THE BEAVER VALLEY JOINT SCHOOL BOARD, THE BEAVER VALLEY JOINT
SCHOOL COMMITTEE AND THE BEAVER COUNTY CAREER & TECHNOLOGY
CENTER JOINT SCHOOL BOARD**

WHEREAS, the Beaver Valley Intermediate Unit ("BVIU") has heretofore conducted a reorganization meeting for the reorganization and election of officers on an annual basis for the Beaver Valley Joint School Board, the Beaver Valley Joint School Committee and the Beaver County Career & Technology Center Joint School Board as provided by the Pennsylvania Public School Code, 24 P.S. 17-1704, 17-1707 and 18-1850.1; and

WHEREAS, the BVIU has witnessed an increasing lack of attendance at said annual reorganization meeting; and

WHEREAS, the Pennsylvania Public School Code provides that joint school boards and committees may choose to conduct the affairs of joint schools or committees by mail ballot if so selected by the majority of all school directors, 24 P.S. 17-1704; and

WHEREAS, the BVIU Administration has determined that it would be in the best interests of all member school districts as a matter of convenience for the Districts and Board Members to conduct the annual reorganization and election of officers by means of a mail ballot.

WHEREFORE, BE IT RESOLVED by the Board of School Directors by a majority vote of the members of the undersigned District's Board of School Directors that the annual reorganization and election of officers of the Beaver Valley Joint School Board, the Beaver Valley Joint School Committee and the Beaver County Career & Technology Center Joint School Board be conducted by means of a mail ballot administered each year by the Administration of the BVIU.

RESOLVED by the Board of School Directors of the undersigned School District at a duly constituted public meeting of said School District, duly held and convened this ninth day of October, 2018.

ATTEST:

BLACKHAWK
SCHOOL DISTRICT

Secretary

President

The undersigned being the Secretary of the Board of School Directors of the BLACKHAWK School District, does hereby certify that the above Resolution was considered by the Board of School Directors of the Blackhawk School District at its public meeting held on the ninth day of October, 2018, and was

by a vote of affirmative votes
approved rejected

negative votes and abstentions.

Secretary, Board of School Directors

TO: ALL SUPERINTENDENTS

FROM: DR. ERIC G. ROSENDALE, EXECUTIVE DIRECTOR *ER*

DATE: SEPTEMBER 27, 2018

After several years of an increasing lack of attendance at the BVIU's Annual Reorganization Meeting held each December the question was posed: Can this be accomplished in a more convenient manner? It was posited that the task of reorganization can be accomplished through a mail ballot process.

In essence, the Annual Reorganization Meeting consists of three agendas for the election of officers for the coming year for the:

- **Beaver Valley Joint School Board**
The Beaver Valley Joint School Board is composed of all 126 school directors in the Beaver Valley Intermediate Unit with the primary function to approve the budget for the New Horizon School and any debt service expenditures and to decide upon future proposals for any expansion of facilities for the New Horizon School.
- **Beaver Valley Joint School Committee**
The Beaver Valley Joint School Committee is composed of a school board representative and alternate from each of the 14 school districts in the Beaver Valley Intermediate Unit and upon approval of the Beaver Valley Joint School Board, the committee approves payment of the New Horizon rental to the Trustee as part of its function during a building project and thereafter while bonds are outstanding. In the event of a major capital improvement at New Horizon School, the Committee would again become active in the implementation of any such building project.
- **Beaver County Career and Technology Center Joint School Board**
The Beaver County Career and Technology Center Joint School Board is composed of all 126 school directors in the Beaver Valley Intermediate Unit and has the primary function of adopting the CTC School annual operating budget, and approval of capital expenditures for buildings and equipment and other related expenses for the Career and Technology Center.

Since there are currently no outstanding bonds and no building projects, the current function of these entities is budget approval which is accomplished by mail ballot.

In addition, if needed, the annual meeting is used to reorganize the Beaver County Special School Authority Board and the Beaver County Career and Technology Center Authority Boards. These boards are composed of non-school board representatives designated by each of the 14 school boards in the Beaver Valley Intermediate Unit with the primary function to issue bonds and oversee construction and authorize payment to contractors for construction and for other related expenses. Both of these Authorities are on in-active status and therefore do not need to reorganize.

PA School Code 17-1704, 17-1707 and 1850.1 allow for official action of a Joint Board or a Joint Committee to be taken by mail ballot and therefore it is the recommendation of the BVIU Administration that the reorganization and election of officers for the coming year be accomplished by mail ballot via the following timeline:

October

- o Since a mail ballot must be authorized by the member school districts, each District will be presented with and asked to adopt a Resolution at their October meeting authorizing the use of the mail ballot for reorganization of the Beaver Valley Joint School Board, Beaver Valley Joint School Committee and Beaver County Career and Technology Center Joint School Board.

November

- o BVIU administration will review the current slate of officers against election results and other vacancies.
- o BVIU administration will canvass the districts for nominees/volunteers to fill vacancies.

December

- o Each district, at their annual reorganization meeting in December, will be asked to vote on the proposed slate of officers for
 - The Beaver Valley Joint School Board
 - The Beaver Valley Joint School Committee and
 - The Beaver County Career and Technology Center Joint School Board

EGR/cbf