

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

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

**PRELIMINARY MATTERS**

Mr. Pander called the meeting to order at 7:08PM. Following the Pledge of Allegiance, roll call was taken. Those in attendance were:

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

Also in attendance were:

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

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

A motion was made by Mr. Pander and seconded by Mrs. Jones to approve the December 2016 meeting minutes.

**Verbal Vote: 9 Yes; 0 No; Motion Carried**

There were no amendments to the agenda.

Mr. Ditka spoke on the recommendations to amend the resolution made on November 17, 2016 and additional options that had previously been presented to the Board. Both require a 3-day advanced notification ad in the local newspapers.

Mr. Fleischman motioned to approve for Mr. Ditka to place the two ads to appear on Monday, January 16, 2017. Dr. Smith seconded the motion.

Public was given an opportunity for questions/comments:

Greg Woods, Chippewa Township, spoke on summarizing the Public Notification Ads and the debt limits

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

## **PUBLIC REATIONS AND COMMUNICATIONS**

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

- a. Artemis D'Amico – Chippewa Lions
- b. Meghan Hixenbaugh – Rotary Club
- c. Abigail Masterson – Little Beaver Lions Club

### **Presentation by First National Bank**

Representatives from First National Bank, including Shelly Holmes and Karen Teams, presented a proposal to the Board. Highlights include:

- Free Checking accounts with proposed floor balance
- An increase in monthly interest income (\$1,310.63 vs. \$759.11)
- Proposed interest rate of .25% (current .10%)
- Money Market rate of .30% (current .10%)

### **Public Comment**

There were no comments from the public audience were made at this time.

## **FINANCE COMMITTEE**

3.1 Informational Item: Monthly Insurance Report for December.

- a. UPMC Health Fund: \$339,793.80
- b. UPMC Dental: \$6,070.50
- c. UPMC Vision: \$2,458.00

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

3.3 It is recommended to approve the payment of bills.

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

3.4 It is recommended to approve the Act I Resolution which certifies the Board will not increase the 2017-18 millage at a rate to exceed the adjusted index (3.3%) as calculated by PDE (2.13 mills Beaver County) (.68 mills Lawrence County)

3.5 It is recommended to adopt Resolution 01192017-1 establishing the compensation for the office of elected tax collectors.

3.6 It is recommended to issue an RFP to expand the district's security camera system to include appropriate surveillance coverage at Blackhawk High School, Blackhawk Intermediate School and Patterson Primary School. The RFP will request inclusion of cameras compatible with the district's

current Ocularis security camera system, appropriate licensing, camera installation, cabling, camera configuration, mobile access configuration and server setup. Specifics detailing the number of cameras and locations will be decided by district administration prior to issuing the RFP.

3.7 It is recommended to approve the appointment of First National Bank as the depository of school funds and to transfer all funds to First National Bank.

The board was advised that information has been obtained on damage to the district's softball field. The estimated cost to fix is \$72,500 and has been turned over to the district's insurance for review.

Mr. Pander communicated that the district has received a check from Blackdot (Sprint) for approximately \$127,000 to buy out the lease of the cell towers around the track.

#### **PERSONNEL COMMITTEE**

4.1 It is recommended to approve the employment of Dr. Gary Koch as School Psychologist for a three-year term at a rate of \$70,000 per school year retroactive to January 3, 2017. (Pro-rated for the current year).

4.2 It is recommended to approve Nate Goodrich's request for an unpaid day April 30, 2017.

4.3 It is recommended to approve Harris Solution Employee #1331 for FMLA on or about March 1, 2017 until on or about June 1, 2017.

**It is recommended to approve items 4.4 through 4.8 as presented. Motion was made by Mrs. Helsing and seconded by Mrs. Kaszer**

**Verbal Vote: 9 Yes; 0 No; Motion Carried**

4.4 It is recommended to approve the resignation of Renee Hupp, Paraprofessional, effective December 21, 2016.

4.5 It is recommended to approve the resignation of Damon Rizzone, Paraprofessional effective December 11, 2016.

4.6 It is recommended to approve Jordyn Shipley as Paraprofessional, at a rate corresponding to the Blackhawk Educational Support Personnel Agreement beginning January 13, 2017.

4.7 It is recommended to approve Christina Welsh as Paraprofessional, at a rate corresponding to the Blackhawk Educational Support Personnel Agreement beginning January 13, 2017.

4.8 It is recommended to approve Carolyn Rapp as Full Time Food Service Worker at a rate corresponding to the Blackhawk Educational Support Personnel Agreement effective January 3, 2017.

#### **EDUCATION COMMITTEE**

**It is recommended to approve item 5.1 a-e as presented. Motion made by Mrs. Helsing and seconded by Mr. Schaefer.**

**Verbal Vote: 9 Yes; 0 No; Motion Carried**

5.1 It is recommended to approve the following field trips:

- a. Fourth and Fifth Grade Orchestra (130), Krsten Neeley, Pittsburgh Symphony Orchestra, Heinz Hall, January 26, 2017 (no expense).
- b. Middle School Chorus (16), Jayne McDonald, BCAEC Middle School Choral Workshop, Southside School District, February 10, 2017 (no expense).
- c. Concert Choir (7), Maura Underwood, PMEA District Chorus, Lakeview, January 12-14, 2017 (expenses budgeted)
- d. Concert Choir (3), Maura Underwood, PMEA Region Chorus, Gateway High School, February 22-24, 2017 (expenses budgeted).
- e. Middle School Gifted (7), Tim Linkenheimer, PANTHERx Student Power Solutions, PANTHERx Specialty Pharmacy, January 24, 2017 (no expense).

5.2 It is recommended to implement a 10 point grading system for Blackhawk School District to begin in the Spring. Presentation was be made by Scott Nelson and staff.

5.3 Informational Item: The district is exploring a new student information system other than School Brains. Administration will provide an update on the material.

#### **BUILDING AND GROUNDS/REAL ESTATE**

6.1 It is recommended to approve A.G. Mauro Company to move lockers and install a door in the Highland Middle School Pride room at a cost of \$3,590.

#### **ATHLETICS COMMITTEE**

7.1 It is recommended to approve the athletic activity account.

7.2 Approval is recommended to accept the resignation of Justin Homer as the Assistant Football Coach.

7.3 It is recommended to approve the following supplemental contracts:

- a. Shawn Haddox as the Head Middle School Track Coach for the 2016-17 school year (Supplemental Contract \$3,199.50)
- b. Appoint Amy Taylor as the Assistant Middle School Track Coach for the 2016-17 school year (Supplemental Contract \$2,310.75)
- c. Theresa Bollinger as the Assistant Middle School Track Coach for the 2016-17 school year (Supplemental Contract \$2,310.75)
- d. Dan Muir as the Head Middle School Volleyball Coach for the 2016-17 school year (Supplemental Contract \$1,943.40)
- e. Charlie Gusset as the 1<sup>st</sup> Assistant Girls Softball Coach for the 2016-17 school year (Supplemental Contract \$2,512.20)
- f. Kenneth Fields as a Volunteer Softball Coach for the 2016-17 school year pending clearances.
- g. Dan Mensch as a Volunteer Softball Coach for the 2016-17 school year pending clearances.
- h. Zack Black as Volunteer Varsity and Middle School Track Coach for the 2016-17 school year.

7.4 Congratulations to the following students for their achievements:

- a. Carlyn Marazzi – 2<sup>nd</sup> Team All-Conference Volleyball
- b. Maggie Muir – 3<sup>rd</sup> Team All-Conference Volleyball
- c. Janieson Elia – 3<sup>rd</sup> Team All-Conference Volleyball

- d. Marcy Saldivar – All-Conference Women’s Soccer
- e. Britney Adrain – Beaver County Times Finest “22” All Stars Women’s Soccer
- f. Myles Vujakly – All Section Players Men’s Soccer
- g. Ethan Burawa – All Section Players Men’s Soccer
- h. Mike Savilisky – Honorable Mention Quarterback 2016 North West Nine All-Conference Team
- i. Kyle Peterson – Honorable Mention Running Back 2016 North West Nine All-Conference Team
- j. Carl Jaszcar – 2<sup>nd</sup> Team Tight End 2016 North West Nine All-Conference Team and 2<sup>nd</sup> Team Defensive End 2016 North West Nine All-Conference Team.
- k. Chris DeLuca – Honorable Mention Offensive Guard 2016 North West Nine All-Conference Team and Honorable Mention Defensive Tackle 2016 North West Nine All-Conference Team.
- l. Makyah McGee – Honorable Mention Offensive Guard 2016 North West Nine All-Conference Team
- m. Jordan Krut – Honorable Mention Outside Linebacker 2016 North West Nine All-Conference Team.
- n. Trentyn Campbell – 1<sup>st</sup> Team Offensive Tackle 2016 North West Nine All-Conference
- o. Mark McKenna – 1<sup>st</sup> Team Defensive Back 2016 North West Nine All-Conference Team
- p. Andrew Reichenbach – Honorable Mention Inside Linebacker 2016 North West Nine All-Conference Team
- q. Spencer Hunter – Honorable Mention Defensive Tackle 2016 North West Nine All-Conference Team

7.5 Congratulations to Coach Joe Lamenza for being named Coach of the Week by the Pittsburgh Steelers.

7.6 Congratulations to Jimmy Nixon for signing with the Harford Community College. Jimmy will be continuing his education at Harford Community College and playing baseball.

7.7 Congratulations to Madison Amalia for signing with St. Thomas Aquinas College. Madison will be continuing her education at St. Thomas Aquinas College and playing basketball.

7.8 Congratulations to Mark Engel for signing with Radford University. Mark will be continuing his education at Radford University and playing baseball.

7.9 Congratulations to Breanna Hoover for signing with Kennesaw State. Breanna will be continuing her education at Kennesaw State and playing basketball.

7.10 Congratulations to Gianna Piocquidio for signing with IUP. Gianna will be continuing her education at IUP and playing Lacrosse.

#### **ADMINISTRATIVE LIAISON**

No Report

#### **TRANSPORTATION COMMITTEE**

9.1 It is recommended to approve the MOU between Lawrence County Children and Youth Services regarding transportation.

9.2 It is recommended to approve the MOU between Beaver County Children and Youth Services regarding transportation.

**FOOD SERVICE COMMITTEE**

No Report

**NEGOTIATIONS COMMITTEE**

No Report

**POLICY COMMITTEE**

12.1 It is recommended to approve the update to policy 227, Controlled Substance; Paraphernalia.

**BOARD/STAFF ENRICHMENT**

13.1 It is recommended to approve the following conference:

- a. Dawn Kinger, MaryBeth Heeckt, Student Assistance Program Training, Gateway Rehabilitation Center, January 11, 12, 18, 2017. (\$60 expense budgeted).

**A motion to approve was made by Dr. Smith and seconded by Mrs. Helsing.**

**Verbal Vote: 9 Yes; 0 No; Motion Carried**

**BEAVER COUNTY CAREER & TECHNOLOGY CENTER**

No Report

**PSBA LEGISLATIVE COMMITTEE**

No Report

**BEAVER COUNTY REGIONAL COUNCIL OF GOVERNMENTS**

No Report

**ADDITIONAL BUSINESS**

**Administration**

Dr. Postupac spoke on the return to the 2 meetings per month format.

**Solicitor**

No Comments

**School Directors**

Mr. Fleischman thanked the Board for their support in moving the refinancing forward.

Mr. Pander addressed a comment regarding over spending the budget by the Board.

Mrs. Jones expressed that she is against the renovations to Northwestern Primary School.

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

The Voting Meeting adjourned at 9:21PM.

Respectfully submitted,

Missy Kaszer  
Blackhawk School District Board Secretary

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

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

**PRELIMINARY MATTERS**

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

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

Absent: Mr. Yonkee, Mrs. Kaszer

Also in attendance were:

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

There was not an executive session held this evening.

**Amendments to the Agenda/Approval of the agenda:**

A motion was made by Mr. Pander and seconded by Dr. Smith to approve the agenda with addendum

**Verbal Vote: 8 Yes; 0 No; Motion Carried**

**PUBLIC RELATIONS AND COMMUNICATIONS**

2.1 In honor of School Board Appreciation Month, gratitude is extended to our nine Members of the Board of School Directors. The Blackhawk School District and community thank the Board for their time and efforts they put forth in making our District a special place.

2.2 Congratulations to the Blackhawk FFA members who attended the PA Farm Show. The Ag Issues Forum took 3rd place in the state which included team members Brittany Mitchell, Mya Smalley, Julia Woods and Alex Desmond. We would also like to congratulate the Blue Ribbon Square Dance Team which included Emma Pamer, Courtney Parish, CJ Burawa, Zach Allison, Jesse Brightwell, Jordan Belfiore, Zack Adams, Crystal Leksell, Carlee May, Choloé Horter and Ariana Vujakly. Courtney Parish received her state FFA Keystone Degree, Ariana Vujakly and Chance Kelcavic received their first FFA jacket through the FFA Alumni Scholarship Program.

Dave Esposito (Eckles Architect) gave an overview of Northwestern Project. Current capacity of BIS and HMS are at 95% which is sustainable but has no room for growth. The relocation of NPS student and staff is a temporary measure. Further discussion will take place regarding remodel or replacement.

Prayer - Reverend Scott Graham (Chippewa United Presbyterian Church)

**Public Comment**



Barb Brown asked about different reimbursement rates, alternate sources of water at NPS, thanked the Board for moving forward with building decisions.

An audience member asked if there were penalties involved with Eckels

Melissa Ziegler commented about NPS building project and the rate of future homes being built in the district and upgrades to NPS.

Jim Frederick commented on implementation of 10 point grading scale and effects on current students.

Karin Zahn commented on grading scale with regards to Merit Scholarships offered by colleges.

Bob Clendennen commented on HMS Building Project, budget costs and bond resolution.

Aaron Frederick (BHS student) commented on grading scale and its implications on past grades

Linda Rawding commented on the Tax Collector compensation increase

**Board discussion followed with a motion made by Mr. Fleischman and seconded by Mrs. Helsing to amend item 3.4 regarding the tax collectors compensation resolution to \$6.75 per parcel and \$5.75 per parcel.**

#### **FINANCE COMMITTEE**

Prior to the motion, item 3.4 Resolution was edited to compensate the tax collectors \$5.75 and \$6.75 per parcel.

**A motion was made by Mr. Schaefer and seconded by Mrs. Helsing to approve items 3.1 through 3.8. A Roll Call Vote was taken.**

3.1 It is recommended to approve the Financial Report for November and December.

**7 Yes; 0 No; Motion Carried**

3.2 It is recommended to approve the payment of bills.

- a. Fund 10 – General Fund: (November) \$422,088.07 (December) \$386,880.64
- b. Fund 32 – Capital Projects Fund: (November) \$32,846.66 (December) \$0  
BAAG : \$0
- c. Fund 51 – Cafeteria Fund: (November) \$30,085.14 (December) \$30,987.88
- d. Fund 66 - Health Fund: (November) \$966.00 (December) \$0  
Payroll: (November) \$1,164,007.93 (December) \$1,589,708.94

**7 Yes; 0 No; Motion Carried**

3.3 It is recommended to adopt the Act 1 Resolution which certifies the Board will not increase the 2017-18 millage at a rate to exceed the adjusted index (3.3%) as calculated by PDE (2.13 mills Beaver County) (.68 mills Lawrence County)

**7 Yes; 0 No; Motion Carried**

3.4 It is recommended to adopt Resolution 01192017-1 establishing the compensation for the office of elected tax collectors.

**5 Yes; 2 No; Motion Carried (Mrs. Jones and Dr. Smith)**

3.5 It is recommended to issue an RFP to expand the district's security camera system to include appropriate surveillance coverage at Blackhawk High School, Blackhawk Intermediate School, and Patterson Primary school. The RFP will request inclusion of cameras compatible with the district's current Ocularis security camera system, appropriate licensing, camera installation, cabling, camera configuration, mobile access configuration, and server

setup. Specifics detailing the number of cameras and locations will be decided by district administration prior to issuing the RFP.

**7 Yes; 0 No; Motion Carried**

3.6 It is recommended to approve the appointment of First National Bank as the depository of school funds and to transfer all funds to First National Bank.

**7 Yes; 0 No; Motion Carried**

3.7 It is recommended to approve an amendment to the resolution adopted on November 17, 2016, related to the incurrence of non-electoral debt for the refunding of the School District's General Obligation bonds, Series of 2012, to (i) amend the definition of "Purchaser" to replace Piper Jaffray & Co. with Boenning & Scattergood, Inc and (ii) amend the definition of "Sinking Fund Depository" to replace Wells Fargo Bank, N.A. with Zions Bank.

**7 Yes; 0 No; Motion Carried**

3.8 It is recommended to approve the Resolution authorizing the incurrence of non-electoral debt, in the form of the General Obligation Bonds, in order to fund (i) the acquisition, construction and installation of various capital improvements to the School District's facilities including, but not limited to, roof repair at the High School Campus and construction of new athletic facilities and (ii) the purchase of lighting upgrades, HVAC systems, energy management systems and water/sewer improvements currently being leased under a Master Equipment Lease/Purchase Agreement dated as of August 1, 2008, as amended, all in accordance with the Local Government Unit Debt Act.

**6 Yes; 1 No; Motion Carried (Mr. Schaefer)**

#### **PERSONNEL**

**A motion was made by Mrs. Helsing and seconded by Mr. Schaefer to approve items 4.1 through 4.4. A Roll Call Vote was taken.**

4.1 It is recommended to approve the employment of Dr. Gary Koch as School Psychologist for a three year term at a rate of \$70,000 per school year retroactive to January 3, 2017 (pro-rated for the current year).

**7 Yes; 0 No; Motion Carried**

4.2 It is recommended to approve Nate Goodrich's request for an unpaid day April 30, 2017.

**7 Yes; 0 No; Motion Carried**

4.3 It is recommended to approve Harris Solution Employee # 1331 for FMLA on or about March 1, 2017 until on or about June 1, 2017.

**7 Yes; 0 No; Motion Carried**

4.4 It is recommended to approve the Articles of Agreement between Western Beaver School District and Blackhawk School District regarding the sharing of administrative services, and the employment contract of Dr. Robert Postupac pursuant to Section 1073 of the Public School Code.

**7 Yes; 0 No; Motion Carried**

#### **EDUCATION**

**A motion was made by Mrs. Helsing and seconded by Dr. Smith to approve items 5.1**

**Mrs. Jones made a motion to table 5.1, no second, motion failed.**

**A Roll Call Vote was taken to approve 5.1.**

5.1 It is recommended to implement a 10 point grading system for Blackhawk School District to begin in the Spring.

**7 Yes; 0 No; Motion Carried**

## **BUILDING AND GROUNDS/REAL ESTATE**

**A motion was made by Mrs. Goehring and seconded by Mr. Fleischman to approve items 6.1 and 6.2. A Roll Call Vote was taken.**

6.1 It is recommended to approve A.G. Mauro Company to move lockers and install door in the Highland Middle School Pride room at a cost of \$3,590.

**7 Yes; 0 No; Motion Carried**

6.2 It is recommended to approve Eckles Architecture & Engineering, Inc. as the Architect for the renovations of Northwestern Primary School under the terms of the contract between Eckles and the District which was suspended in May 2016.

Mrs. Jones commented on the terms and length of service in the Eckles contract, Dave Esposito answered the fee's will be determined by the type of project the Board voted on and the project progress.

**7 Yes; 0 No; Motion Carried**

## **ATHLETICS COMMITTEE**

**A motion was made by Mr. Schaefer and seconded by Mrs. Helsing to approve items 7.1 through 7.5. A Roll Call Vote was taken.**

7. It is recommended to approve the athletic activity account for November and December.

**7 Yes; 0 No; Motion Carried**

7.2 Approval is recommended to accept the resignation of Justin Homer as the Assistant Football Coach

**7 Yes; 0 No; Motion Carried**

7.3 It is recommended to approve the following supplemental contracts:

- a. Shawn Haddox as the Head Middle School Track Coach for the 2016/2017 school year (Supplemental Contract \$3,199.50)
- b. Amy Taylor as the Assistant Middle School Track Coach for the 2016/2017 school year (Supplemental Contract \$2,310.75)
- c. Theresa Bollinger as the Assistant Middle School Track Coach for the 2016/2017 school year (Supplemental Contract \$2,310.75)
- d. Dan Muir as the Head Middle School Volleyball Coach for the 2016/2017 school year (Supplemental Contract \$1,943.40)
- e. Charlie Gusset as the 1st Assistant Girls Softball Coach for the 2016/2017 school year (Supplemental Contract \$2,512.20)
- f. Kenneth Fields as a Volunteer for the School Musical for the 2016/2017 school year pending clearances.
- g. Dan Mensch as a Volunteer Softball Coach for the 2016/2017 school year pending clearances.
- h. Zack Black as Volunteer Varsity and Middle School Track Coach for the 2016/2017 school year

**7 Yes; 0 No; Motion Carried**

7.4 It is recommended to accept the resignation of Chris Stangefeld as Musical Technical Director effective immediately.

**7 Yes; 0 No; Motion Carried**

7.5 It is recommended to approve Chuck Ziegler as Technical Director for the 2016/17 school year at a rate of \$1905.50 (Supplemental Contract).

**5 Yes; 2 No; Motion Carried (Mr. Pander, Mr. Fleischman)**

## **ADMINISTRATIVE LIAISON**

No Report

## **TRANSPORTATION COMMITTEE**

**A motion was made by Dr. Smith and seconded by Mrs. Goehring to approve items 9.1 and 9.2. A Roll Call Vote was taken.**

9.1 It is recommended to approve the MOU between Lawrence County Children and Youth Services regarding 7 transportation.

**7 Yes; 0 No; Motion Carried**

9.2 It is recommended to approve the MOU between Beaver County Children and Youth Services regarding transportation.

**7 Yes; 0 No; Motion Carried**

## **FOOD SERVICE COMMITTEE**

No Report

## **NEGOTIATIONS COMMITTEE**

No Report

## **POLICY COMMITTEE**

**A motion was made by Mr. Fleischman and seconded by Dr. Smith to approve items 5.1. A Roll Call Vote was taken.**

12.1 It is recommended to approve the update to policy 227, Controlled Substance; Paraphernalia. Board action was taken to implement immediate effect of this policy.

**7 Yes; 0 No; Motion Carried**

## **BOARD/STAFF ENRICHMENT**

**A motion was made by Dr. Smith and seconded by Mrs. Goehring to approve item 13.1. A discussion followed**

**A motion was made by Mr. Schaefer and seconded by Mrs. Jones to table 13.1. A Roll Call Vote was taken.**

**7 Yes; 0 No; Motion Carried to table**

## **BEAVER COUNTY CAREER & TECHNOLOGY**

No Report

## **PSBA LEGISLATIVE COMMITTEE**

No Report

## **BEAVER COUNTY REGIONAL COUNCIL OF GOVERNMENTS**

No Report

## **ADDITIONAL BUSINESS**

**Visitors**

Melissa Ziegler thanked the board for their decision regarding item 7.5

Bob Clendennen commented on district financial status, previous audits and past budget transfers.

The next scheduled meeting will be February 9, 2017 at Blackhawk High School Library, at 7:00PM  
The Voting Meeting adjourned at 9:30PM

Date: 02/13/17

## Blackhawk School District

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Time: 14:00:16

Invoice Listing 2016-2017 for FUND: 10

BAR043

Release Dates 07/01/16 -  
02/27/17

Vendor # 000011 - THE

Invoice # \*V08142016 - XT00003947

Invoice Release

Invoice #	Stat	Batch	Date	Date	Vendor Number/Name	Invoice Amount
REIMB MILEAGE	Open	21717	02/06/17	02/17/17	003231 PAM WARNAKA	\$35.68
PSI130822	Open	21717	01/28/17	02/17/17	003240A.G. Mauro Company	\$6,540.00
PSI130840	Open	21717	01/26/17	02/17/17	003240A.G. Mauro Company	\$4,092.00
5393703029212	Open	21717	01/30/17	02/17/17	4615ADVANCE AUTO PARTS	\$125.99
1363	Open	21717	01/17/17	02/17/17	003185ALIQUIPPA GLASS & MIRROR	\$154.00
P1-I03-17	Open	21717	01/24/17	02/17/17	1187ALLEGHENY ENGINEERING CO	\$1,000.29
P1-38-17	Open	21717	01/10/17	02/17/17	1187ALLEGHENY ENGINEERING CO	\$1,166.89
IN0032304	Open	21717	01/06/17	02/17/17	001486AOT, INC	\$4,724.79
4425151699	Open	21717	01/26/17	02/17/17	200193APPLE COMPUTER	\$20.00
C00883433	Open	21717	01/01/17	02/17/17	003085ARAMARK	\$9,919.00
01282017	Open	21717	01/28/17	02/17/17	002002AT&T	\$85.76
JANUARY 17 2017	Open	21717	01/17/17	02/17/17	002907Aquatic Gardens	\$213.79
88-60393	Open	21717	01/10/17	02/17/17	003084Barton Reading & Spelling System	\$314.95
DECEMBER 14 2016	Open	21717	12/14/16	02/17/17	002930BEAVER COUNTY C.T.C.	\$115.00
REGISTRATIONS	Open	21717	02/07/17	02/17/17	102972BEAVER COUNTY ACADEMIC GAMES LEAGUE	\$119.00
1/1-31/17	Open	21717	01/31/17	02/17/17	48BEAVER COUNTY TIMES	\$822.64
16120018	Open	21717	12/31/16	02/17/17	002328BERKHEIMER TAX ADMINISTRATOR	\$5.91
2016 RET REFUND	Open	21717	01/23/17	02/17/17	003201BRIAN J AND LAURA B DUDO	\$1,155.02
REIMB INTERIM	Open	21717	02/10/17	02/17/17	003201BRIAN J AND LAURA B DUDO	\$1,173.82
18867	Open	21717	02/02/17	02/17/17	101079BRIGHTON GLASS	\$750.60
1271185	Open	21717	01/23/17	02/17/17	77BRIGHTON MUSIC CENTER	\$261.86
DECEMBER 2016	Open	21717	01/01/17	02/17/17	000809BVIU-CPE	\$798.00
BL-WAN-3Q-16/17	Open	21717	01/05/17	02/17/17	000891BVIU-FIBERWAN	\$1,981.09
REIMB MILEAGE 1	Open	21717	02/13/17	02/17/17	002894Barbara DeRosa	\$89.30
01252017	Open	21717	01/25/17	02/17/17	003221Beard Legal Group	\$3,568.00
GPP5939	Open	21717	01/19/17	02/17/17	5149CDW-G	\$246.00
GQB4924	Open	21717	01/23/17	02/17/17	5149CDW-G	\$116.00
830639	Open	21717	08/01/16	02/17/17	003212CENTRAL OFFICE INTERIORS	\$63.00
JAN 2017 MILEAGE	Open	21717	02/06/17	02/17/17	002741CHARLIE BAUER	\$24.08
JAN 2017 MILEAGE	Open	21717	02/01/17	02/17/17	000573CHRISTY DESSELLE	\$20.76
01/16/17	Open	21717	01/16/17	02/17/17	000729CONSOLIDATED COMMUNICATIONS	\$899.33
REIMB THAYER	Open	21717	01/09/16	02/17/17	002040CORELOGIC RE TAX SERVICE	\$99.54
17040216	Open	21717	01/04/17	02/17/17	003074Chartiers Valley School District	\$1,962.24
440:2893787	Open	21717	01/24/17	02/17/17	002983DAR PRO	\$165.00
179183A	Open	21717	01/18/17	02/17/17	5413DECKER EQUIPMENT	\$299.00
6023625	Open	21717	12/09/16	02/17/17	143DEMCO	\$202.69
6040176	Open	21717	01/10/17	02/17/17	143DEMCO	\$151.40
6056711	Open	21717	02/01/17	02/17/17	143DEMCO	\$68.03
308884	Open	21717	01/31/17	02/17/17	1648D H BERTENTHAL	\$133.50
308884-1	Open	21717	02/02/17	02/17/17	1648D H BERTENTHAL	\$39.25
308905	Open	21717	01/31/17	02/17/17	1648D H BERTENTHAL	\$859.68

Date: 02/13/17

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BAR043

Release Dates 07/01/16 -  
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Vendor # 000011 - THE

Invoice # \*V08142016 - XT00003947

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
308940	Open	21717	02/02/17	02/17/17	1648D H BERTENTHAL	\$1,194.00
33764	Open	21717	01/17/17	02/17/17	003050Digital Assurance Certificatin LLC	\$250.00
33989	Open	21717	01/18/17	02/17/17	003050Digital Assurance Certificatin LLC	\$2,500.00
INV082170	Open	21717	01/27/17	02/17/17	002586EDMENTUM	\$1,608.00
1882508	Open	21717	01/26/17	02/17/17	003183Emergency Medical Products Inc	\$90.25
01262017	Open	21717	01/26/17	02/17/17	171ENON VALLEY BOROUGH	\$50.00
91526	Open	21717	01/20/17	02/17/17	003020Eric Ryan Corporation	\$330.14
211211	Open	21717	01/08/17	02/17/17	001069FUN AND FUNCTION	\$583.48
352513	Open	21717	12/31/16	02/17/17	102971GLADE RUN LUTHERAN SERVICES	\$2,250.00
354080	Open	21717	12/31/16	02/17/17	102971GLADE RUN LUTHERAN SERVICES	\$441.99
354083	Open	21717	12/31/16	02/17/17	102971GLADE RUN LUTHERAN SERVICES	\$3,277.78
354133	Open	21717	12/31/16	02/17/17	102971GLADE RUN LUTHERAN SERVICES	\$6,669.43
354200	Open	21717	12/31/16	02/17/17	102971GLADE RUN LUTHERAN SERVICES	\$35.70
1701118	Open	21717	01/17/17	02/17/17	1423GLA WATER CONSULTANTS, INC	\$660.00
XT00003947	Open	21717	12/31/16	02/17/17	002097HARRIS SCHOOL SOLUTIONS	\$281.13
JAN 2017	Open	21717	02/01/17	02/17/17	000497HEATHER KRONK WEST	\$475.00
JANUARY 2 2017	Open	21717	01/02/17	02/17/17	1420HERITAGE VALLEY REHAB	\$2,976.00
18977	Open	21717	01/16/17	02/17/17	923HORN TRUCKING CO	\$409.39
524534	Open	21717	01/19/17	02/17/17	01580JANITORS SUPPLY CO INC.	\$157.38
525998	Open	21717	02/02/17	02/17/17	01580JANITORS SUPPLY CO INC.	\$906.16
PHONE REIMB JAN	Open	21717	02/01/17	02/17/17	001790JEFF SHAFFER	\$25.00
REIMB MILEAGE JAN	Open	21717	02/02/17	02/17/17	001790JEFF SHAFFER	\$47.29
PHONE REIMB JAN	Open	21717	02/02/17	02/17/17	002230JIM COX	\$25.00
REIMB MILEAGE JAN	Open	21717	02/02/17	02/17/17	002230JIM COX	\$62.70
148-S10027027.001	Open	21717	01/20/17	02/17/17	654JOHNSTONE SUPPLY	\$78.08
148-S100270657.001	Open	21717	01/20/17	02/17/17	654JOHNSTONE SUPPLY	\$157.03
148-S100284308.001	Open	21717	02/03/17	02/17/17	654JOHNSTONE SUPPLY	\$24.99
57096	Open	21717	01/31/17	02/17/17	86JOSEPH J. BRUNNER, INC	\$50.00
85711	Open	21717	01/26/17	02/17/17	86JOSEPH J. BRUNNER, INC	\$1,649.80
JAN 2017 MILEAGE	Open	21717	02/06/17	02/17/17	002994Janice Robinson	\$12.04
DEC 16 & JAN 17	Open	21717	01/30/17	02/17/17	002973Joe Lamenza	\$160.92
GLAZIER CLINIC ADV	Open	21717	01/05/17	02/17/17	002973Joe Lamenza	\$1,200.00
REIMB AMAZON	Open	21717	01/19/17	02/17/17	74KELLEY ENGLE	\$14.24
REIMB ASSOC FEE	Open	21717	12/28/16	02/17/17	001442KRYSTAL KIER	\$250.00
MILEAGE REIMB JAN	Open	21717	02/02/17	02/17/17	003229Kelly Detka	\$13.38
539645	Open	21717	12/05/16	02/17/17	002862Kelly Services, Inc	\$9,018.10
545384	Open	21717	12/12/16	02/17/17	002862Kelly Services, Inc	\$11,223.41
549751	Open	21717	12/19/16	02/17/17	002862Kelly Services, Inc	\$15,004.77
553804	Open	21717	12/26/16	02/17/17	002862Kelly Services, Inc	\$7,793.37
558667	Open	21717	01/02/17	02/17/17	002862Kelly Services, Inc	\$126.00
564771	Open	21717	01/09/17	02/17/17	002862Kelly Services, Inc	\$10,710.00

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Release Dates 07/01/16 -  
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Vendor # 000011 - THE

Invoice # \*V08142016 - XT00003947

Invoice Release

Invoice #	Stat	Batch	Date	Date	Vendor Number/Name	Invoice Amount
569185	Open	21717	01/16/17	02/17/17	002862Kelly Services, Inc	\$18,388.18
573351	Open	21717	01/23/17	02/17/17	002862Kelly Services, Inc	\$8,872.85
577555	Open	21717	01/30/17	02/17/17	002862Kelly Services, Inc	\$12,505.50
JAN 2017 MILEAGE	Open	21717	02/06/17	02/17/17	001184LAUREN STEIN	\$24.08
PRO-SUBSCRIPTION	Open	21717	02/07/17	02/17/17	002912Livestockingjudging.com	\$100.00
JAN 2017 MILEAGE	Open	21717	01/23/17	02/17/17	000252MARIAH BROWN	\$93.89
DOLLAR TREE REIMB	Open	21717	01/13/17	02/17/17	002268MATT FOLEY	\$106.00
4682860756	Open	21717	12/31/16	02/17/17	002337MAXIM STAFFING SOLUTIONS	\$841.50
4694390756	Open	21717	01/07/17	02/17/17	002337MAXIM STAFFING SOLUTIONS	\$1,047.75
4708980756	Open	21717	01/14/17	02/17/17	002337MAXIM STAFFING SOLUTIONS	\$1,539.00
4725700756	Open	21717	01/21/17	02/17/17	002337MAXIM STAFFING SOLUTIONS	\$650.00
1149	Open	21717	01/31/17	02/17/17	10043McCARTER TRANSIT	\$193,110.00
1150	Open	21717	01/31/17	02/17/17	366MCCARTER TRANSIT INC	\$3,802.09
JAN 2017 CHARTERS	Open	21717	01/31/17	02/17/17	637MCCARTER TRANSIT INC	\$10,256.65
12-2016-DW	Open	21717	12/28/16	02/17/17	3001MCGUIRE MEMORIAL	\$1,600.00
12-2016-HF	Open	21717	12/28/16	02/17/17	3001MCGUIRE MEMORIAL	\$1,600.00
12-2016-MM	Open	21717	12/28/16	02/17/17	3001MCGUIRE MEMORIAL	\$1,600.00
7-2016-DW	Open	21717	07/28/16	02/17/17	3001MCGUIRE MEMORIAL	\$2,250.00
REIMB MILEAGE 1	Open	21717	02/09/17	02/17/17	001018MELISSA DELMONICO	\$22.47
REIMB PHONE JAN FEB	Open	21717	02/09/17	02/17/17	001018MELISSA DELMONICO	\$50.00
15025	Open	21717	01/31/17	02/17/17	003238Meiter's Specialty Sales	\$30.60
CPR RENEWAL	Open	21717	02/02/17	02/17/17	002916Melinda Haddox	\$28.50
61258	Open	21717	10/13/16	02/17/17	406National Plumbing & Heating Supply	\$92.48
62807	Open	21717	12/08/16	02/17/17	406National Plumbing & Heating Supply	\$51.07
63038	Open	21717	12/16/16	02/17/17	406National Plumbing & Heating Supply	\$54.76
63501	Open	21717	01/04/17	02/17/17	406National Plumbing & Heating Supply	\$130.67
63957	Open	21717	01/18/17	02/17/17	406National Plumbing & Heating Supply	\$33.80
8-31-15 CR MEMO	Open	21717	02/02/17	02/17/17	406National Plumbing & Heating Supply	\$-27.66
7645894	Open	21717	01/31/17	02/17/17	001016OFFICE DEPOT	\$9,511.33
152940516	Open	21717	02/01/17	02/17/17	914ORKIN PEST CONTROL	\$50.01
152940542	Open	21717	02/01/17	02/17/17	914ORKIN PEST CONTROL	\$50.01
152940549	Open	21717	02/01/17	02/17/17	914ORKIN PEST CONTROL	\$50.01
152940569	Open	21717	02/01/17	02/17/17	914ORKIN PEST CONTROL	\$112.49
152940595	Open	21717	02/01/17	02/17/17	914ORKIN PEST CONTROL	\$50.01
12/31/16 216492	Open	21717	12/31/16	02/17/17	002334PEACOCK KELLER & ECKER, LLP	\$12,818.00
11030747	Open	21717	01/26/17	02/17/17	001066PEARSON CLINICAL ASSESSMENT	\$40.00
11032605	Open	21717	01/27/17	02/17/17	001066PEARSON CLINICAL ASSESSMENT	\$341.32
CD60155229	Open	21717	01/19/17	02/17/17	1013PLAK SMACKER	\$194.28
MAR 31 2017	Open	21717	02/10/17	02/17/17	02100PMEA	\$228.00
MARCH 31 2017	Open	21717	02/07/17	02/17/17	02100PMEA	\$228.00
PMEA ORCHESTRA	Open	21717	02/09/17	02/17/17	003237PMEA District 3	\$260.00



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Release Dates 07/01/16 -  
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Vendor # 000011 - THE

Invoice # \*V08142016 - XT00003947

Invoice Release

Invoice #	Stat	Batch	Date	Date	Vendor Number/Name	Invoice Amount
05661587	Open	21717	01/13/17	02/17/17	1938POSITIVE PROMOTIONS	\$206.81
2571619	Open	21717	08/09/16	02/17/17	453PRO-ED	\$87.95
MEMBERSHIP/CONF	Open	21717	02/02/17	02/17/17	103072PSADA	\$680.00
INV-14575-V8H1Y9	Open	21717	01/16/17	02/17/17	6PSBA	\$5,500.00
01282017 DANIELS	Open	21717	01/25/17	02/17/17	1346PUBLIC SCHOOL EMPLOYES' RETIRE SYS	\$72.79
JAN 2017 MILEAGE	Open	21717	02/06/17	02/17/17	003070Paul Lydon	\$25.42
156794	Open	21717	01/20/17	02/17/17	392Pitt Specialty Supply, Inc	\$1,869.84
MARCH 2017 CONF	Open	21717	02/02/17	02/17/17	07118RICK FORD	\$854.42
99013970	Open	21717	01/19/17	02/17/17	8RIDDELL/ALL AMERICAN SPORTS CORP	\$1,999.82
JAN 2017 MILEAGE	Open	21717	02/06/17	02/17/17	000780RYAN RICCIARDI	\$25.42
6337714	Open	21717	01/05/17	02/17/17	5229SCANTRON CORP.	\$320.44
208117685569	Open	21717	01/07/17	02/17/17	2052SCHOOL SPECIALTY	\$124.64
208117687891	Open	21717	01/09/17	02/17/17	2052SCHOOL SPECIALTY	\$98.37
208117693453	Open	21717	01/10/17	02/17/17	2052SCHOOL SPECIALTY	\$145.84
208117706017	Open	21717	01/13/17	02/17/17	2052SCHOOL SPECIALTY	\$8.16
76347	Open	21717	01/26/17	02/17/17	473SCOTT ELECTRIC	\$89.04
1001764	Open	21717	01/18/17	02/17/17	001671SELECT SECURITY	\$150.00
1001777	Open	21717	01/18/17	02/17/17	001671SELECT SECURITY	\$949.98
83302247	Open	21717	01/17/17	02/17/17	2275SIMPLEX GRINNELL	\$608.00
01312017	Open	21717	01/31/17	02/17/17	03240SPRINT	\$304.32
NOV 2016	Open	21717	11/04/16	02/17/17	102059STALEY COMMUNICATIONS, INC.	\$133.50
8042746689	Open	21717	01/21/17	02/17/17	1691STAPLES	\$2,209.75
8042847091	Open	21717	01/28/17	02/17/17	1691STAPLES	\$299.00
21747	Open	21717	01/27/17	02/17/17	0148STEELE PRINT	\$105.00
21189112	Open	21717	02/01/17	02/17/17	000713SUNESYS	\$588.00
21190068	Open	21717	02/15/17	02/17/17	000713SUNESYS	\$1,177.83
207136	Open	21717	01/09/17	02/17/17	002315T F H LTD	\$62.10
MILEAGE REIMB	Open	21717	01/26/17	02/17/17	002765TARA JONES	\$28.46
2017 PDE DATA	Open	21717	01/20/17	02/17/17	003191TEAM PENNSYLVANIA FOUNDATION	\$300.00
248142	Open	21717	02/03/17	02/17/17	001987TESTOUT CORPORATION	\$1,068.00
INV242565	Open	21717	01/17/17	02/17/17	001987TESTOUT CORPORATION	\$356.00
1216	Open	21717	12/31/16	02/17/17	000963THE HOPE LEARNING CENTER	\$3,750.00
129	Open	21717	02/04/17	02/17/17	001562THE MAYFLOWER FLORIST	\$149.00
IVC00000000006281	Open	21717	12/31/16	02/17/17	001837THE WATSON INSTITUTE	\$1,871.00
DECEMBER 2016	Open	21717	01/01/16	02/17/17	002785THE WESTERN PA SCHOOL FOR BLIND CHILDREN	\$310.00
2359	Open	21717	01/04/17	02/17/17	4155THE PREVENTION NETWORK	\$917.66
3003019094	Open	21717	02/01/17	02/17/17	198THYSSENKRUPP ELEVATOR CORPORATION	\$406.27
JAN 2017 MILEAGE	Open	21717	02/02/17	02/17/17	04351TIM LINKENHEIMER	\$22.74
SPS/PANTHERX	Open	21717	01/25/17	02/17/17	04351TIM LINKENHEIMER	\$212.58
IBEW REIMB	Open	21717	01/18/17	02/17/17	000709TIMOTHY PYLE	\$456.00



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BAR043

Release Dates 07/01/16 -  
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Vendor # 000011 - THE

Invoice # \*V08142016 - XT00003947

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
RENEWAL 53233	Open	21717	02/01/17	02/17/17	3ABCO FIRE PROTECTION, INC.	\$175.00
RENEWAL 53240	Open	21717	02/01/17	02/17/17	3ABCO FIRE PROTECTION, INC.	\$295.00
RENEWAL 53343	Open	21717	02/01/17	02/17/17	3ABCO FIRE PROTECTION, INC.	\$175.00
01/31/2017	Open	21717	01/31/17	02/17/17	002796ALFRED NICKLES BAKERY, INC	\$1,350.06
01/31/2017	Open	21717	01/31/17	02/17/17	001088BEAVER COUNTY FRUIT MARKET	\$2,733.40
REIMB MILEAGE 2	Open	21717	02/08/17	02/17/17	002925Cherie Fleischman	\$224.54
REIMB PETTY CASH 6	Open	21717	02/08/17	02/17/17	002925Cherie Fleischman	\$225.86
175171699	Open	21717	01/05/17	02/17/17	002186GORDON FOOD SERVICE	\$601.01
175312453	Open	21717	01/12/17	02/17/17	002186GORDON FOOD SERVICE	\$547.67
175453268	Open	21717	01/19/17	02/17/17	002186GORDON FOOD SERVICE	\$518.06
175600376	Open	21717	01/26/17	02/17/17	002186GORDON FOOD SERVICE	\$512.51
ST066870	Open	21717	01/24/17	02/17/17	002794IMLER'S	\$217.60
01/09/2017	Open	21717	01/09/17	02/17/17	000987MARBURGER FARM DAIRY	\$1,717.11
01/16/2017	Open	21717	01/16/17	02/17/17	000987MARBURGER FARM DAIRY	\$1,378.81
01/23/2017	Open	21717	01/23/17	02/17/17	000987MARBURGER FARM DAIRY	\$1,314.55
01/30/2017	Open	21717	01/30/17	02/17/17	000987MARBURGER FARM DAIRY	\$1,464.80
REIMB MILEAGE JAN	Open	21717	02/08/17	02/17/17	003057SHELLEY HORTON	\$23.54
01/31/2017	Open	21717	01/31/17	02/17/17	002795US FOODS, INC	\$21,811.76
Total Open			\$35,286.28			
Total Paid			\$0.00		Grand Total 18 Paid/Open Invoices	\$35,286.28

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Invoice Release

Invoice #	Stat	Batch	Date	Date	Vendor Number/Name	Invoice Amount
2017.01	Open	21717	01/27/17	02/17/17	001110ALTERNATIVE HEALTHCARE OPTIONS	\$870.00
	Total Open				\$870.00	
	Total Paid				\$0.00	
					Grand Total 1 Paid/Open Invoices	\$870.00

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BÄR070

Check # 00000258 - 55581704

Check	Date	Vendor#	Vendor Name	Account Number	Invoice Number	Inv. Date	Check Amount	Batch	SrcStat
Fund 29 ATHLETIC FUND									
00009059	01/04/17	003128AARON PRITCHARD	Announcer Boys Basketball - JV New 7684 / 29-3250-331-000-00-00-001 Castle - 1/3/17		BOYS JV BB	01/03/17	\$25.00	170104	CC R
00009060	01/04/17	003154ANTHONY COURT	OFFICIALS BOYS BASKETBALL - V - 7713 / 29-3250-335-000-00-00-002 New Castle 1/3/17		BOYS V BB	01/03/17	\$70.00	170104	CC R
00009061	01/04/17	003151BILL KING	OFFICIALS GIRLS BASKETBALL - 7716 / 29-3250-335-000-00-00-005 Varsity Quaker Valley - 1/2/17		GIRLS VARSITY BB	01/02/17	\$70.00	170104	CC R
00009062	01/04/17	003149CARLETA HARRIS	OFFICIALS GIRLS BASKETBALL - V 7716 / 29-3250-335-000-00-00-005 Quaker Valley 1/2/17		GIRLS VARSITY BB	01/02/17	\$70.00	170104	CC R
00009063	01/04/17	003153DEAN LUCCI	OFFICIALS BOYS BASKETBALL - JV - 7713 / 29-3250-335-000-00-00-002 New Castle 1/3/16		BOYS JV BB	01/03/17	\$50.00	170104	CC R
00009064	01/04/17	003156DOM DEFRA NCISIS	OFFICIALS BOYS BASKETBALL - V - 7713 / 29-3250-335-000-00-00-002 New Castle - 1/3/17		BOYS B BB	01/03/17	\$70.00	170104	CC R
00009065	01/04/17	002944Jacqueline DiCiccio Fullen	School Sponsored Athletics - 7709 / 29-3250-391-000-00-00-007 TICKET SELLER - Boys JV/V BB -		BOYS JV/V BB	01/03/17	\$55.00	170104	CC R
00009066	01/04/17	003155JOE ZSOLOCSAK	OFFICIALS BOYS BASKETBALL - V - 7713 / 29-3250-335-000-00-00-002 New Castle - 1/3/17		BOYS V BB	01/03/17	\$70.00	170104	CC O
00009067	01/04/17	003152MATT ROCKAGE	SOUND SYSTEM GIRLS BASKETBALL - 7745 / 29-3250-391-000-00-00-041 Varsity - Quaker Valley		GIRLS VARSITY BB	01/02/17	\$50.00	170104	CC R
00009068	01/04/17	003150MIIT CONSTANTINE	SOUND SYSTEM GIRLS BASKETBALL - 7745 / 29-3250-391-000-00-00-041 JV/Varsity BB Ambridge - 12/		GIRLS VARSITY BB	01/02/17	\$70.00	170104	CC R
Varsity Quaker Valley 1/2/17									

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

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BAR070  
Check # 00000258 - 55581704

Check	Date	Vendor#	Vendor Name	Account Number	Invoice Number	Inv. Date	Check Amount	Batch	SrcStat
<b>Fund 29 ATHLETIC FUND</b>									
00009069	01/04/17	003121	RAHN PURSUITULL				\$50.00	170104	CC R
SCORE BOOK KEEPER GIRLS BASKETBALL 7743 / 29-3250-391-000-00-00-031									
- Varsity - Quaker Valley									
00009070	01/04/17	103074	SAMUEL A. NARDONE				\$85.00	170104	CC O
School Sponsored Athletics - CROWD 7703 / 29-3250-391-000-00-00-001									
MONITOR - Boys JV/V BB -									
Announcer Girls Basketball - 7685 / 29-3250-391-000-00-00-002									
Varsity - Quaker Valley - 1/2/1									
00009071	01/04/17	102112	TERESA MORELLI				\$100.00	170104	CC R
School Sponsored Athletics - Ticket 7521 / 29-3250-391-000-00-00-000									
Takers - Boys JV/V BB - N									
School Sponsored Athletics - Ticket 7521 / 29-3250-391-000-00-00-000									
Takers - Girls V BB - Qua									
00009072	01/04/17	003132	STEVE BORELLO				\$50.00	170104	CC R
OFFICIALS BOYS BASKETBALL - JV - 7713 / 29-3250-391-000-00-00-002									
New Castle - 1/3/17									
00009073	01/05/17	003157	LANCE FREDERICK				\$55.00	170105	CC R
OFFICIALS BOYS BASKETBALL - MS - 7713 / 29-3250-391-000-00-00-002									
Beaver - 1/5/17									
00009074	01/05/17	003158	MICK CAMPBELL				\$55.00	170105	CC R
OFFICIALS BOYS BASKETBALL - MS - 7713 / 29-3250-391-000-00-00-002									
Beaver 1/4/17									
00009075	01/06/17	003128	AARON PRITCHARD				\$25.00	170106	CC R
Announcer Girls Basketball - JV BB 7685 / 29-3250-391-000-00-00-002									
- Highlands - 1/5/17									
00009076	01/06/17	003161	BRIAN CHIDO				\$75.00	170106	CC R
OFFICIALS GIRLS BASKETBALL - JV 7716 / 29-3250-391-000-00-00-005									
Highlands 1/5/17 (Officiated)									
00009077	01/06/17	003164	CINDY HESTAD				\$70.00	170106	CC R
OFFICIALS SWIMMING - Varsity - 7720 / 29-3250-391-000-00-00-009									
Beaver 1/5/17									
00009078	01/06/17	003163	DAVID WYTLAZ				\$70.00	170106	CC R



Date: 02/03/17  
Time: 11:08:36  
Check Dates 01/01/17 - 01/31/17

**Blackhawk School District**  
Cash Disbursement Report (BAF070)  
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BAR070  
Check # 00000258 - 55581704

Check	Date	Vendor#	Vendor Name	Account Number	Invoice Number	Inv. Date	Check Amount	Batch	SrcStat
<b>Fund 29 ATHLETIC FUND</b>									
00009089	01/11/17	003128	AARON PRITCHARD				\$25.00	170111	CC R
Announcer Boys Basketball - JV									
	1/10/17		Centra	7684 / 29-3250-331-000-00-00-001	BOYS JV/V BB 1/10/17	01/10/17	01/11/17		
00009090	01/11/17	003168	CHRISTOPHER HEALY				\$50.00	170111	CC R
OFFICIALS BOYS BASKETBALL - JV									
	1/10/17		Central Valley	7713 / 29-3250-335-000-00-00-002	BOYS JV BB 1/10/17	01/10/17	01/11/17		
00009091	01/11/17	003170	GREG KREFFZ				\$70.00	170111	CC R
OFFICIALS BOYS BASKETBALL - V									
	1/10/17		Central Valley	7713 / 29-3250-335-000-00-00-002	BOYS V BB 1/10/17	01/10/17	01/11/17		
00009092	01/11/17	002944	Jacqueline Dicioco Fullen				\$55.00	170111	CC R
School Sponsored Athletics -									
	1/10/17		TICKET SELLER - Boys JV/V BB -	7709 / 29-3250-391-000-00-00-007	BOYS JV/V BB 1/10/17	01/10/17	01/11/17		
00009093	01/11/17	003171	JIM REEDER				\$70.00	170111	CC R
OFFICIALS BOYS BASKETBALL - V									
	1/10/17		Central Valley	7713 / 29-3250-335-000-00-00-002	BOYS BB V 1/10/17	01/10/17	01/11/17		
00009094	01/11/17	003169	LANDON FEDELES				\$50.00	170111	CC R
OFFICIALS BOYS BASKETBALL - JV									
	1/10/17		Central Valley	7713 / 29-3250-335-000-00-00-002	BOYS JV BB 1/10/17	01/10/17	01/11/17		
00009095	01/11/17	003181	LENNY LEIPER				\$70.00	170111	CC R
OFFICIALS BOYS BASKETBALL - V									
	1/10/17		Central Valley	7713 / 29-3250-335-000-00-00-002	BOYS V BB 1/10/17	01/10/17	01/11/17		
00009096	01/11/17	003129	MITCHELL FULLER				\$25.00	170111	CC R
SOUND SYSTEM BOYS BASKETBALL -									
	1/10/17		JV/V - Central Valley	7744 / 29-3250-391-000-00-00-040	BOYS BB JV/V	01/10/17	01/11/17		
00009097	01/11/17	003172	PINE-RICHARD GIRLS VOLLEYBALL				\$175.00	170111	CC O
TOURNAMENT EXPENSES - MS									
	3/25/17		Volleyball Tournament - 2017	7747 / 29-3250-581-000-00-00-010	MS VOLLEYBALL	01/11/17	01/11/17		
00009098	01/11/17	003121	RAHN PURSIFULL				\$50.00	170111	CC R
SCORE BOOK KEEPER GIRLS BASKETBALL 7743 / 29-3250-391-000-00-00-031									
	1/10/17		- JV/V - Norwin		GIRLS JV/V BB 1/10/17	01/10/17	01/11/17		
00009099	01/11/17	103074	SAMUEL A. NARDONE				\$40.00	170111	CC O



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Check	Date	Vendor#	Vendor Name	Account Number	Invoice Number	Inv. Date	Check Amount	Rel. Date	Batch	SrcStat
<b>Fund 29 ATHLETIC FUND</b>										
School Sponsored Athletics - CROWD 7703 / 29-3250-391-000-00-00-001					BOYS JV/V BB 1/10/17	01/10/17	01/11/17			
MONITOR - Boys JV/V BB Ce										
00009100	01/11/17	102112	TERESA MORELLI		BOYS JV/V BB 1/10/17	01/10/17	\$50.00	01/11/17	170111	CC R
School Sponsored Athletics -Ticket 7521 / 29-3250-391-000-00-00-000										
Takers - Boys BB JV/V - C										
00009101	01/12/17	003177	JOE SCHALY		Varsity Wrestling	01/11/17	\$70.00	01/12/17	170112	CC R
OFFICIALS WRESTLING - Varsity - 7723 / 29-3250-335-000-00-00-012										
Moon - 1/11/17										
00009102	01/12/17	003134	MIKE KINKHEAD		MS BOYS BB 1/11/17	01/11/17	\$55.00	01/12/17	170112	CC R
OFFICIALS BOYS BASKETBALL - MS - 7713 / 29-3250-335-000-00-00-002										
Aliquippa - 1/11/17										
00009103	01/12/17	002947	Rich Mattes		MS BOYS BB 1/11/17	01/11/17	\$55.00	01/12/17	170112	CC R
OFFICIALS BOYS BASKETBALL - MS - 7713 / 29-3250-335-000-00-00-002										
Aliquippa - 1/11/17										
00009104	01/12/17	003178	JOHN PEELE SR.		SOFTBALL ASSIGNING	01/11/17	\$160.00	01/12/17	170112	CC O
ASSIGNOR Softball - 2017 7693 / 29-3250-332-000-00-00-007										
00009105	01/13/17	003128	AARON PRITCHARD		GIRLS JV BB 1/12/17	01/12/17	\$45.00	01/13/17	170113	CC R
Announcer Girls Basketball - V - 7685 / 29-3250-331-000-00-00-002										
Central Valley - 1/12/17										
00009106	01/13/17	003168	CHRISTOPHER HEALY		GIRLS JV BB 1/12/17	01/12/17	\$50.00	01/13/17	170113	CC R
OFFICIALS GIRLS BASKETBALL - JV - 7716 / 29-3250-335-000-00-00-005										
Central Valley - 1/12/17										
00009107	01/13/17	003182	DENNIS ROY		GIRLS V BB 1/12/17	01/12/17	\$70.00	01/13/17	170113	CC R
OFFICIALS GIRLS BASKETBALL - V - 7716 / 29-3250-335-000-00-00-005										
Central Valley - 1/12/17										
00009108	01/13/17	003181	JENNIFER BRUCE		GIRLS V BB 1/12/17	01/12/17	\$70.00	01/13/17	170113	CC O
OFFICIALS GIRLS BASKETBALL - V - 7716 / 29-3250-335-000-00-00-005										
Central Valley - 1/12/17										
00009109	01/13/17	003180	JOHN BERRINGER		GIRLS V BB 1/12/17	01/12/17	\$70.00	01/13/17	170113	CC R
OFFICIALS GIRLS BASKETBALL - V - 7716 / 29-3250-335-000-00-00-005										
Central Valley - 1/12/17										
00009110	01/13/17	003129	MICHAEL PULLEO		GIRLS V BB 1/12/17	01/12/17	\$25.00	01/13/17	170113	CC R





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

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Check	Date	Vendor#	Vendor Name	Account Number	Invoice Number	Inv. Date	Rel. Date	Check Amount	Batch	SrcStat
<b>Fund 29 ATHLETIC FUND</b>										
00009142	01/25/17	003197	LYNNE SHINE					\$70.00	170125	CC O
OFFICIALS SWIMMING - Varsity - 7720 / 29-3250-335-000-00-00-009										
South Fayette - 1/24/17										
00009143	01/25/17	003152	MATT ROCKAGE					\$25.00	170125	CC O
SOUND SYSTEM GIRLS BASKETBALL - V 7745 / 29-3250-391-000-00-00-041										
- New Castle - 1/23/17										
00009144	01/25/17	003195	MEGAN MOORE					\$70.00	170125	CC R
OFFICIALS GIRLS BASKETBALL - V - 7716 / 29-3250-335-000-00-00-005										
New Castle - 1/23/17										
00009145	01/25/17	003129	MITCHELL PULLEO					\$25.00	170125	CC O
SOUND SYSTEM BOYS BASKETBALL - 7744 / 29-3250-391-000-00-00-040										
Boys V BB - Hopewell 1/24/17										
00009146	01/25/17	003121	RAHN PURSIFULL					\$50.00	170125	CC O
SCORE BOOK KEEPER GIRLS BASKETBALL 7743 / 29-3250-391-000-00-00-031										
- V - New Castle - 1/23/1										
00009147	01/25/17	003127	RICK LOCATITS					\$70.00	170125	CC O
OFFICIALS BOYS BASKETBALL - V - 7713 / 29-3250-335-000-00-00-002										
Hopewell - 1/24/17										
00009148	01/25/17	103074	SAMUEL A. NARDONE					\$85.00	170125	CC O
School Sponsored Athletics - CROWD 7703 / 29-3250-391-000-00-00-001										
MONITOR - Boys JV/V BB -										
Announcer Girls Basketball - V - 7685 / 29-3250-331-000-00-00-002										
New Castle - 1/23/17										
00009149	01/25/17	003132	STEVE BOREILLO					\$50.00	170125	CC R
OFFICIALS BOYS BASKETBALL - JV - 7713 / 29-3250-335-000-00-00-002										
Hopewell - 1/24/17										
00009150	01/25/17	102112	TERESA MORELLI					\$100.00	170125	CC R
School Sponsored Athletics - Ticket 7521 / 29-3250-391-000-00-00-000										
Takers - Boys JV/V BB - H										
School Sponsored Athletics - Ticket 7521 / 29-3250-391-000-00-00-000										
Takers - Girls V BB - New										
00009151	01/25/17	003165	VANCE MACIOGE					\$70.00	170125	CC O



Date: 02/03/17  
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**Blackhawk School District**  
 Cash Disbursement Report (BAF070)

2016-2017

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 Check # 00000258 - 55581704

Check	Date	Vendor#	Vendor Name	Account Number	Invoice Number	Inv. Date	Check Amount	Batch	SrcStat
<b>Fund 29 ATHLETIC FUND</b>									
00009162	01/26/17	003132	STEVE BORELIO				\$55.00	170126	CC R
OFFICIALS BOYS BASKETBALL - MS - 7713 / 29-3250-335-000-00-00-002									
Rochester - 1/25/17									
00009163	01/26/17	102112	TERESA MORELLI				\$50.00	170126	CC O
School Sponsored Athletics - Ticket 7521 / 29-3250-391-000-00-00-000									
Takers - Boys BB - South									
00009164	01/27/17	003209	BLACKHAWK BASEBALL ASSOCIATION				\$100.00	170127	CC O
School Sponsored Athletics - 7683 / 29-3250-540-000-00-00-000									
Advertising - Baseball Program									
00009165	01/27/17	003164	CINDY HESTAD				\$70.00	170127	CC O
OFFICIALS SWIMMING - Central 7720 / 29-3250-335-000-00-00-009									
Valley 1/26/17									
00009166	01/27/17	003210	MARK KENNEDY				\$70.00	170127	CC R
OFFICIALS SWIMMING - Central 7720 / 29-3250-335-000-00-00-009									
Valley - 1/26/17									
00009167	01/27/17	003121	RAHN PURSIFULL				\$50.00	170127	CC O
SCORE BOOK KEEPER GIRLS BASKETBALL 7743 / 29-3250-391-000-00-00-031									
- JV/V - Quaker Valley - GIRLS JV/V BB 1/26/17 01/26/17 01/27/17									

**Totals For Fund 29 ATHLETIC FUND**

Computer Check	6,559.95	109	Outstanding	2,515.00	39
Hand Check	0.00	0	Reconciled	4,044.95	70
Wire Transfer	0.00	0	Stop Payment	0.00	0
			Voids	0.00	0

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Transaction Detail Report For 2016-2017

**Blackhawk School District**  
Transaction Detail  
Cash Receipts

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

Account Number	Voucher#	Description / Vendor	Date	SRC	PO#	Invoice#	Check#	Amount
7506 / 29-0101-001-000-00-00-000	Jan 17	DepCash - WESBANCO ATHLETICS -	01/31/17	CR				6,737.80
Totals For Fund 29 ATHLETIC FUND								
Total Debits	6,737.80	Total Credits	1	Transaction Lines Totaling				6,737.80



## Gross Payroll for Month Ending: Jan. 2017

Check Date	Gross Wages
1/13/2017	524,344.90
1/27/2017	534,284.81
	<u>1,058,629.71</u>

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

		12/31/2016				1/31/2017		
		ENDING		DEBIT		CREDIT	INTEREST	ENDING
WESBANCO BANK	FUND	BALANCE		RECEIVED		DISBURSED	INCOME	BALANCE
GENERAL FUND	10	\$ 7,557,718	\$	955,956	\$	(2,028,839)	\$ 595	\$ 6,485,430
PAYROLL (pass-thru account)	10	\$ 20,698	\$	630,992	\$	(631,202)	\$ 6	\$ 20,494
CONSTRUCTION FUND	32	\$ 22,267	\$	-	\$	-	\$ 2	\$ 22,269
BLACKHAWK ACTIVITIES & ATHLETICS COMM	32-A	\$ 9,346	\$	1,100	\$	-	\$ -	\$ 10,446
FOOD SRVICE	51	\$ 418,759	\$	40,400	\$	(31,011)	\$ 37	\$ 428,185
HEALTH FUND	66	\$ 2,329,078	\$	812,510	\$	(353,939)	\$ 1,075	\$ 2,788,725
DENTAL FUND	67	\$ 318,846	\$	115,216	\$	(15,288)	\$ 30	\$ 418,804
VISION FUND	68	\$ 2,315	\$	2,154	\$	(2,900)	\$ 0	\$ 1,570
HERBERT LUNT ENDOWMWNT FUND	70	\$ 169,805					\$ 14	\$ 169,820
ACTIVITY FUND BHS	81	\$ 179,068	\$	9,474	\$	(15,508)	\$ 15	\$ 173,049
ACTIVITY FUND HMS	81	\$ 43,325	\$	16,079	\$	(501)	\$ 4	\$ 58,907
ATHLETIC FUND	29	\$ 14,354	\$	6,738	\$	(6,360)	\$ 1	\$ 14,733
		\$ 11,085,581	\$	2,590,620	\$	(3,085,547)	\$ 1,779	\$ 10,592,432
CERTIFICATE OF DEPOSITS								
GENERAL FUND - Maturity date 2/27/2017	10	\$ 3,000,000	\$	-	\$	-	\$ -	\$ 3,000,000
HEALTH FUND - Maturity 1/23/2017	66	\$ 510,005			\$	(510,582)	\$ 577	\$ 0
DENTAL FUND - Maturity 01/23/2017	67	\$ 101,296	\$	-	\$	(101,410)	\$ 115	\$ 0
		\$ 3,611,301	\$	-	\$	(611,992)	\$ 692	\$ 3,000,000
GRAND TOTAL		\$ 14,696,882	\$	2,590,620	\$	(3,697,540)	\$ 2,471	\$ 13,592,432

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

ACCT	DESCRIPTION	2016-2017 BUDGET TOTAL	2016-2017 7 MONTH JANUARY/ACTUAL	OVER (UNDER) BUDGET
<b>Revenue</b>				
6000	Local Revenue Sources	\$ 19,226,072	\$ 16,913,779	\$ (2,312,293)
7000	State Revenue Sources	\$ 16,427,548	\$ 8,990,796	\$ (7,436,752)
8000	Federal Revenue Sources	\$ 372,000	\$ 180,461	\$ (191,539)
<b>Total Revenue</b>		<b>\$ 36,025,620</b>	<b>\$ 26,085,036</b>	<b>\$ (9,940,584)</b>
				(OVER) UNDER BUDGET
<b>Expenditures</b>				
<b>1000</b>	<b>INSTRUCTION</b>			
1100	Regular Programs	\$ 14,778,208	\$ 7,537,300	\$ 7,240,908
1200	Special Programs	\$ 4,222,581	\$ 2,164,194	\$ 2,058,387
1300	Vocational Programs	\$ 1,464,761	\$ 666,444	\$ 798,317
1400	Other Instructional Programs - Fed.	\$ 143,246	\$ 25,327	\$ 117,919
1800	Pre - Kindergarten Programs	\$ -	\$ -	\$ -
		<b>\$ 20,608,796</b>	<b>\$ 10,393,266</b>	<b>\$ 10,215,530</b>
<b>2000</b>	<b>SUPPORT SERVICES</b>			
2100	Pupil Personnel	\$ 914,231	\$ 424,607	\$ 489,624
2200	Instructional Staff	\$ 995,918	\$ 570,070	\$ 425,848
2300	Administration	\$ 2,144,061	\$ 1,276,848	\$ 867,213
2400	Pupil Health	\$ 419,224	\$ 209,044	\$ 210,180
2500	Business	\$ 574,148	\$ 274,524	\$ 299,624
2600	Operation & Maintenance	\$ 3,804,757	\$ 1,854,204	\$ 1,950,553
2700	Student Transportation	\$ 2,123,000	\$ 1,090,878	\$ 1,032,122
2900	Other Support Services	\$ 20,500	\$ 20,375	\$ 125
		<b>\$ 10,995,839</b>	<b>\$ 5,720,550</b>	<b>\$ 5,275,289</b>
<b>3000</b>	<b>Noninstructional Services</b>			
3200	Student Activities	\$ 1,268,766	\$ 475,972	\$ 792,794
3300	Community Service	\$ 5,500	\$ 5,000	\$ 500
		<b>\$ 1,274,266</b>	<b>\$ 480,972</b>	<b>\$ 793,294</b>
<b>5000</b>	<b>OTHER FINANCING USES</b>			
5100	Debt Service	\$ 3,019,608	\$ 1,213,932	\$ 1,805,676
<b>Total Expenditures</b>		<b>\$ 35,898,509</b>	<b>\$ 17,808,720</b>	<b>\$ 18,089,789</b>
<b>Revenues exceeding Expenditures</b>		<b>\$ 127,111</b>	<b>\$ 8,276,316</b>	<b>\$ 8,149,205</b>

NOTE: DETAIL ATTACHED FROM FINANCIAL SOFTWARE SYSTEM

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

ACCT	DESCRIPTION	2016-2017 ADJ. BUDGET TOTAL	2016-2017 7 MONTH JANUARY/ACTUAL	OVER (UNDER) BUDGET
<b>Revenue</b>				
6000	Local Revenue Sources	\$ 19,226,072	\$ 16,913,779	\$ (2,312,293)
7000	State Revenue Sources	\$ 16,427,548	\$ 8,990,796	\$ (7,436,752)
8000	Federal Revenue Sources	\$ 372,000	\$ 180,461	\$ (191,539)
<b>Total Revenue</b>		<b>\$ 36,025,620</b>	<b>\$ 26,085,036</b>	<b>\$ (9,940,584)</b>
				(OVER) UNDER BUDGET
<b>Expenditures</b>				
100	Salaries	\$ 15,279,952	\$ 7,451,990	\$ 7,827,962
200	Benefits	\$ 9,433,713	\$ 4,976,682	\$ 4,457,031
300	Professional/Technical Services	\$ 935,821	\$ 459,974	\$ 475,847
400	Property Services	\$ 655,892	\$ 268,365	\$ 387,527
500	Other Services	\$ 4,540,298	\$ 2,426,365	\$ 2,113,933
600	Supplies/Books	\$ 1,419,561	\$ 669,903	\$ 749,658
700	Equipment/Property	\$ 545,024	\$ 292,970	\$ 252,054
800	Other Objects	\$ 1,510,348	\$ 711,442	\$ 798,906
900	Other Financial Uses	\$ 1,577,900	\$ 551,031	\$ 1,026,869
<b>Total Expenditures</b>		<b>\$ 35,898,509</b>	<b>\$ 17,808,720</b>	<b>\$ 18,089,789</b>
<b>Revenues exceeding Expenditures</b>		<b>\$ 127,111</b>	<b>\$ 8,276,316</b>	<b>\$ 8,149,205</b>

**NOTE: DETAIL ATTACHED FROM FINANCIAL SOFTWARE SYSTEM**

Date: 02/02/17  
 Time: 10:15:25  
 Ending Date: 01/31/17

**Blackhawk School District**  
 Account Summary Report 2016-2017  
 Revenue Accounts - with Activity Only

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 revenue4digits

ALL		Anticipated	Adjustments	YTD Revenue	Current Revenue	Remaining	
		Revenue		Received	Received	Balance	%Rem
10	Fund 10						
	6000 Revenue From Local Sources	19,226,072.00	0.00	16,781,176.15	514,392.01	2,444,895.85	12
	6000 Revenue From Local Sources	19,226,072.00	0.00	16,781,176.15	514,392.01	2,444,895.85	12
	6000 Function (R) Total						
	7000 Revenue From State Sources	16,427,548.00	0.00	8,990,795.86	235,563.00	7,436,752.14	45
	7000 Revenue From State Sources	16,427,548.00	0.00	8,990,795.86	235,563.00	7,436,752.14	45
	7000 Function (R) Total						
	8000 Revenue From Federal Sources	372,000.00	0.00	180,460.85	24,545.40	191,539.15	51
	8000 Revenue From Federal Sources	372,000.00	0.00	180,460.85	24,545.40	191,539.15	51
	8000 Function (R) Total						
	9000 Other Financing Sources	0.00	0.00	132,602.86	128,242.87	-132,602.86	-999
	9000 Other Financing Sources	0.00	0.00	132,602.86	128,242.87	-132,602.86	-999
	9000 Function (R) Total						
	10 Fund (R) Total	36,025,620.00	0.00	26,085,035.72	902,743.28	9,940,584.28	27
	Report Totals	36,025,620.00	0.00	26,085,035.72	902,743.28	9,940,584.28	27

Date: 02/02/17

Time: 10:08:10

Ending Date: 01/31/17

# Blackhawk School District Account Summary Report 2016-2017 Revenue Accounts - with Activity Only

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revenue4digits

	ALL	10	Fund 10	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	%Rem
6000 Revenue From Local Sources									
6111 Current Real Estate Tax				15,143,167.00	0.00	15,019,013.27	269,419.79	124,153.73	0
6112 Interim Real Estate Tax				80,000.00	0.00	0.00	0.00	80,000.00	100
6113 Public Utility Realty Tax				21,952.00	0.00	19,077.41	0.00	2,874.59	13
6114 Payments in Lieu Of Current				3,500.00	0.00	3,406.41	0.00	93.59	2
6120 Current Per Capita Tax, Sec				41,000.00	0.00	23,256.89	717.41	17,743.11	43
6141 Current Per Capita Tax, Act				41,000.00	0.00	22,966.65	717.43	18,033.35	43
6143 Local Services Tax				40,000.00	0.00	8,513.74	112.49	31,486.26	78
6151 Cur Earned Income Tax, Act 511				2,340,000.00	0.00	789,890.10	64,201.92	1,550,109.90	66
6153 Cur Real Est Trans Tax, Act				225,000.00	0.00	163,824.44	17,801.32	61,175.56	27
6154 Cur Amusement Tax, act 511				45,000.00	0.00	18,059.95	9,694.97	26,940.05	59
6411 Del. Real Estate Taxes				775,000.00	0.00	499,323.59	28,097.34	275,676.41	35
6420 Del. Per Cap Tx, Sec 679				2,000.00	0.00	0.00	0.00	2,000.00	100
6441 Del Act 511 Per Cap Taxes				20,000.00	0.00	12,461.73	427.89	7,538.27	37
6451 Del Act 511 Earned Income				15,000.00	0.00	5,150.02	682.85	9,849.98	65
6510 Interest-Invest/int Bear Chk				5,050.00	0.00	3,871.51	601.62	1,178.49	23
6710 Admissions				60,000.00	0.00	0.00	0.00	60,000.00	100
6740 Fees				0.00	0.00	10,181.10	946.00	-10,181.10	-999
6831 Rev From Other Lea's				5,000.00	0.00	0.00	0.00	5,000.00	100
6832 IDEA				225,000.00	0.00	114,492.39	114,492.39	110,507.61	49
6910 Rentals				50,000.00	0.00	26,145.00	4,330.00	23,855.00	47
6940 Patron-tuition				8,000.00	0.00	2,986.42	1,493.21	5,013.58	62
6942 Summer School Tuition				0.00	0.00	3,750.00	0.00	-3,750.00	-999
6944 Other Tuition From Patrons				16,000.00	0.00	0.00	0.00	16,000.00	100
6990 Miscellaneous Revenue				64,403.00	0.00	9,838.42	655.38	54,564.58	84
6991 Refunds & Other Mis. Rev.				0.00	0.00	24,967.11	0.00	-24,967.11	-999
6000 Function (R) Total				19,226,072.00	0.00	16,781,176.15	514,392.01	2,444,895.85	12
7000 Revenue From State Sources									
7110 Basic Instructional Subsidy				9,085,000.00	0.00	4,038,750.52	0.00	5,046,249.48	55
7240 Driver Education-student				2,800.00	0.00	3,605.00	0.00	-805.00	-28
7271 Spec Educ-school Aged Pupil				1,548,000.00	0.00	942,252.00	235,563.00	605,748.00	39
7310 Transportation (reg/add'l)				1,716,005.00	0.00	473,755.00	0.00	1,242,250.00	72
7311 S D TRANSPORTATION				0.00	0.00	394,796.00	0.00	-394,796.00	-999
7312 N P TRANSPORTATION				0.00	0.00	34,458.00	0.00	-34,458.00	-999
7320 Rentals/sinking Fund Pmts				0.00	0.00	1,103,312.90	0.00	-1,103,312.90	-999
7330 Medical/dental Services				46,000.00	0.00	0.00	0.00	46,000.00	100

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revenue4digits

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	%Rem
ALL						
10 Fund 10						
7000 Revenue From State Sources						
7340 Property Tax Reimbursement	861,653.00	0.00	861,652.67	0.00	0.33	0
7505 grant	314,000.00	0.00	359,398.00	0.00	-45,398.00	-14
7600 Subsidy For Milk,lunch,break.	0.00	0.00	0.00	0.00	0.00	-999
7810 State Shr-soc Sec/Medicare Tax	602,469.00	0.00	161,065.69	0.00	441,403.31	73
7820 State Shr Retire Contribution	2,251,621.00	0.00	617,750.08	0.00	1,633,870.92	72
7000 Function (R) Total	16,427,548.00	0.00	8,990,795.86	235,563.00	7,436,752.14	45
8000 Revenue From Federal Sources						
8514 NCLB TITLE I	251,000.00	0.00	137,393.20	19,627.60	113,606.80	45
8515 NCLB TITLE II	0.00	0.00	30,779.59	4,917.80	-30,779.59	-999
8519 Other Grants Esea/idea	70,000.00	0.00	9,835.60	0.00	60,164.40	85
8531 Subsidy For Milk,kunch,brkfst	0.00	0.00	0.00	0.00	0.00	-999
8810 Access-medical Assistance	50,000.00	0.00	0.00	0.00	50,000.00	100
8820 Med. Asst. Transportation	1,000.00	0.00	2,452.46	0.00	-1,452.46	-145
8000 Function (R) Total	372,000.00	0.00	180,460.85	24,545.40	191,539.15	51
9000 Other Financing Sources						
9400 Sale Comp For Loss Fxd Assets	0.00	0.00	128,242.87	128,242.87	-128,242.87	-999
9500 Refund Prior Years	0.00	0.00	4,359.99	0.00	-4,359.99	-999
9000 Function (R) Total	0.00	0.00	132,602.86	128,242.87	-132,602.86	-999
10 Fund (R) Total	36,025,620.00	0.00	26,085,035.72	902,743.28	9,940,584.28	27
Report Totals	36,025,620.00	0.00	26,085,035.72	902,743.28	9,940,584.28	27

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	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Rem
ALL						
10 Fund 10						
1000 Instruction						
1100 Regular Programs	14,778,208.00	7,483,543.41	1,045,144.13	53,756.83	7,240,907.76	49
1200 Special Programs	4,222,581.00	2,152,624.07	250,232.96	11,570.28	2,058,386.65	49
1300 Vocational Education	1,464,761.00	656,472.97	74,585.23	9,970.75	798,317.28	54
1400 Other Instructional Programs	143,246.00	25,327.20	1,396.89	0.00	117,918.80	82
1000 Function (E) Total	20,608,796.00	10,317,967.65	1,371,359.21	75,297.86	10,215,530.49	50
2000 Support Services						
2100 Support Svcs-pupil Personnel	914,231.00	422,427.89	58,224.87	2,179.58	489,623.53	54
2200 Support Svcs-instr. Staff	995,918.00	562,071.01	37,295.11	7,998.98	425,848.01	43
2300 Support Svcs-administration	2,144,061.00	1,257,735.15	132,736.51	19,112.37	867,213.48	40
2400 Support Svcs-pupil Health	419,224.00	207,350.83	30,941.58	1,692.97	210,180.20	50
2500 Support Services-business	574,148.00	271,034.72	31,320.06	3,489.54	299,623.74	52
2600 Operation & Maintenance-plant	3,804,757.00	1,854,015.19	223,379.39	189.24	1,950,552.57	51
2700 Student Transportation	2,123,000.00	1,090,877.59	213,114.20	0.00	1,032,122.41	49
2800 Support Svcs-central	0.00	0.00	0.00	0.00	0.00	-999
2900 Other Support Svcs	20,500.00	20,375.00	0.00	0.00	125.00	1
2000 Function (E) Total	10,995,839.00	5,685,887.38	727,011.72	34,662.68	5,275,288.94	48
3000 Oper Of Noninstructional Svcs						
3200 Student Activities	1,268,766.00	440,831.09	53,706.67	35,140.79	792,794.12	62
3300 Community Services	5,500.00	5,000.00	0.00	0.00	500.00	9
3000 Function (E) Total	1,274,266.00	445,831.09	53,706.67	35,140.79	793,294.12	62
5000 Other Financing Uses						
5100 Debt Service	3,019,608.00	1,213,932.49	525.00	0.00	1,805,675.51	60
5200 Fund Transfers	0.00	0.00	0.00	0.00	0.00	-999
5000 Function (E) Total	3,019,608.00	1,213,932.49	525.00	0.00	1,805,675.51	60
10 Fund (E) Total	35,898,509.00	17,663,618.61	2,152,602.60	145,101.33	18,089,789.06	50
Report Totals	35,898,509.00	17,663,618.61	2,152,602.60	145,101.33	18,089,789.06	50



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	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Rem
ALL						
10 Fund 10						
100 Personal Services - Salaries	15,279,952.00	7,451,989.62	1,038,045.23	0.00	7,827,962.38	51
200 Personal Services-employee	9,433,713.00	4,976,682.10	673,056.78	0.00	4,457,030.90	47
300 Purchased Profes. And Tech.	935,821.00	456,488.78	51,034.38	3,485.00	475,847.22	51
400 Purchased Property Services	655,892.00	258,126.09	7,861.54	10,238.44	387,527.47	59
500 Other Purchased Services	4,540,298.00	2,417,549.49	310,612.47	8,815.03	2,113,933.48	47
600 Supplies	1,419,561.00	587,343.54	65,920.47	82,559.26	749,658.20	53
700 Property	545,024.00	253,386.03	6,266.73	39,583.60	252,054.37	46
800 Other Objects	1,510,348.00	711,022.09	-195.00	420.00	798,905.91	53
900 Other Financing Uses	1,577,900.00	551,030.87	0.00	0.00	1,026,869.13	65
10 Fund (E) Total	35,898,509.00	17,663,618.61	2,152,602.60	145,101.33	18,089,789.06	50
Report Totals	35,898,509.00	17,663,618.61	2,152,602.60	145,101.33	18,089,789.06	50

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BOARDREPORT2FUNC1OBJ

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	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Rem
ALL						
10 Fund 10						
1000 Instruction						
1400 Other Instructional Programs						
500 Other Purchased Services	3,000.00	2,137.30	0.00	0.00	862.70	29
600 Supplies	75.00	36.00	0.00	0.00	39.00	52
700 Property	3,000.00	0.00	0.00	0.00	3,000.00	100
1400 Function ( Total	143,246.00	25,327.20	1,396.89	0.00	117,918.80	82
1000 Function (E) Total	20,608,796.00	10,317,967.65	1,371,359.21	75,297.86	10,215,530.49	50
2000 Support Services						
2100 Support Svcs-pupil Personnel						
100 Personal Services - Salaries	523,174.00	243,127.17	33,275.06	0.00	280,046.83	54
200 Personal Services-employee	330,857.00	148,770.80	19,976.11	0.00	182,086.20	55
300 Purchased Profes. And Tech.	49,740.00	27,250.87	4,830.00	0.00	22,489.13	45
500 Other Purchased Services	1,950.00	1,289.35	0.00	0.00	660.65	34
600 Supplies	7,460.00	1,989.70	143.70	2,179.58	3,290.72	44
800 Other Objects	1,050.00	0.00	0.00	0.00	1,050.00	100
2100 Function ( Total	914,231.00	422,427.89	58,224.87	2,179.58	489,623.53	54
2200 Support Svcs-instr. Staff						
100 Personal Services - Salaries	303,088.00	149,110.14	21,372.46	0.00	153,977.86	51
200 Personal Services-employee	207,630.00	89,229.40	12,604.31	0.00	118,400.60	57
300 Purchased Profes. And Tech.	88,950.00	48,750.57	875.00	3,485.00	36,714.43	41
400 Purchased Property Services	4,960.00	2,987.50	0.00	0.00	1,972.50	40
500 Other Purchased Services	86,560.00	35,570.44	3,924.10	435.00	50,554.56	58
600 Supplies	101,430.00	79,127.38	849.39	777.13	21,525.49	21
700 Property	203,000.00	157,112.58	-2,330.15	3,301.85	42,585.57	21
800 Other Objects	300.00	183.00	0.00	0.00	117.00	39
2200 Function ( Total	995,918.00	562,071.01	37,295.11	7,998.98	425,848.01	43
2300 Support Svcs-administration						
100 Personal Services - Salaries	903,542.00	526,647.90	48,619.93	0.00	376,894.10	42
200 Personal Services-employee	615,526.00	282,281.44	30,388.70	0.00	333,244.56	54
300 Purchased Profes. And Tech.	259,253.00	182,587.16	24,385.15	0.00	76,665.84	30
400 Purchased Property Services	94,880.00	49,864.28	22,998.97	0.00	45,015.72	47
500 Other Purchased Services	203,570.00	169,240.09	6,409.69	7,557.98	26,771.93	13
600 Supplies	47,190.00	9,794.47	-65.93	11,554.39	25,841.14	55
800 Other Objects	20,100.00	37,319.81	0.00	0.00	-17,219.81	-86

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ALL	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Rem
10 Fund 10						
1000 Instruction						
1100 Regular Programs						
100 Personal Services - Salaries	8,459,513.00	4,088,124.71	631,090.98	0.00	4,371,388.29	52
200 Personal Services-employee	5,195,326.00	2,862,179.25	389,471.50	0.00	2,333,146.75	45
300 Purchased Profes. And Tech.	51,271.00	7,540.38	1,780.50	0.00	43,730.62	85
400 Purchased Property Services	30,900.00	-42,559.31	-50,734.16	3,625.00	69,834.31	226
500 Other Purchased Services	732,233.00	391,965.07	61,340.21	822.05	339,445.88	46
600 Supplies	245,601.00	137,319.79	4,857.99	46,588.93	61,692.28	25
700 Property	56,424.00	35,946.86	6,557.11	2,350.85	18,126.29	32
800 Other Objects	6,940.00	3,026.66	780.00	370.00	3,543.34	51
1100 Function ( Total	14,778,208.00	7,483,543.41	1,045,144.13	53,756.83	7,240,907.76	49
1200 Special Programs						
100 Personal Services - Salaries	1,916,237.00	936,380.04	129,295.88	0.00	979,856.96	51
200 Personal Services-employee	1,118,885.00	594,531.52	85,723.05	0.00	524,353.48	47
300 Purchased Profes. And Tech.	152,159.00	61,553.41	11,712.10	0.00	90,605.59	60
500 Other Purchased Services	959,350.00	535,544.07	22,987.79	0.00	423,805.93	44
600 Supplies	49,650.00	22,100.94	514.14	5,705.60	21,843.46	44
700 Property	23,800.00	1,629.09	0.00	5,864.68	16,306.23	69
800 Other Objects	2,500.00	885.00	0.00	0.00	1,615.00	65
1200 Function ( Total	4,222,581.00	2,152,624.07	250,232.96	11,570.28	2,058,386.65	49
1300 Vocational Education						
100 Personal Services - Salaries	628,245.00	300,288.04	44,802.16	0.00	327,956.96	52
200 Personal Services-employee	374,699.00	189,379.23	29,414.01	0.00	185,319.77	49
400 Purchased Property Services	8,412.00	1,337.30	0.00	1,162.70	5,912.00	70
500 Other Purchased Services	389,650.00	138,594.36	30.24	0.00	251,055.64	64
600 Supplies	55,105.00	26,015.10	338.82	8,301.05	20,788.85	38
700 Property	7,800.00	118.94	0.00	507.00	7,174.06	92
800 Other Objects	850.00	740.00	0.00	0.00	110.00	13
1300 Function ( Total	1,464,761.00	656,472.97	74,585.23	9,970.75	798,317.28	54
1400 Other Instructional Programs						
100 Personal Services - Salaries	78,746.00	9,966.92	0.00	0.00	68,779.08	87
200 Personal Services-employee	46,925.00	12,225.99	1,396.89	0.00	34,699.01	74
300 Purchased Profes. And Tech.	10,500.00	0.00	0.00	0.00	10,500.00	100
400 Purchased Property Services	1,000.00	960.99	0.00	0.00	39.01	4

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BOARDREPORT2FUNC1OBJ

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	#Rem
ALL						
10 Fund 10						
2000 Support Services						
2300 Function ( Total	2,144,061.00	1,257,735.15	132,736.51	19,112.37	867,213.48	40
2400 Support Svcs-pupil Health						
100 Personal Services - Salaries	252,843.00	119,802.50	16,482.25	0.00	133,040.50	53
200 Personal Services-employee	155,686.00	69,009.61	10,030.20	0.00	86,676.39	56
300 Purchased Profes. And Tech.	2,320.00	14,197.63	4,429.13	0.00	-11,877.63	-512
400 Purchased Property Services	1,540.00	263.50	0.00	0.00	1,276.50	83
500 Other Purchased Services	385.00	45.52	0.00	0.00	339.48	88
600 Supplies	5,750.00	4,032.07	0.00	1,692.97	24.96	0
800 Other Objects	700.00	0.00	0.00	0.00	700.00	100
2400 Function ( Total	419,224.00	207,350.83	30,941.58	1,692.97	210,180.20	50
2500 Support Services-business						
100 Personal Services - Salaries	288,060.00	130,250.78	16,627.46	0.00	157,809.22	55
200 Personal Services-employee	174,138.00	105,196.05	12,960.26	0.00	68,941.95	40
300 Purchased Profes. And Tech.	15,000.00	4,000.00	0.00	0.00	11,000.00	73
400 Purchased Property Services	51,150.00	20,287.85	2,810.54	399.00	30,463.15	60
500 Other Purchased Services	23,500.00	8,477.07	110.00	0.00	15,022.93	64
600 Supplies	12,000.00	1,942.97	311.80	3,040.54	7,016.49	58
700 Property	3,500.00	0.00	0.00	0.00	3,500.00	100
800 Other Objects	6,800.00	880.00	-1,500.00	50.00	5,870.00	86
2500 Function ( Total	574,148.00	271,034.72	31,320.06	3,489.54	299,623.74	52
2600 Operation & Maintenance-plant						
100 Personal Services - Salaries	1,347,554.00	748,559.80	78,199.69	0.00	598,994.20	44
200 Personal Services-employee	944,675.00	533,419.16	68,308.92	0.00	411,255.84	44
300 Purchased Profes. And Tech.	244,028.00	92,587.37	0.00	0.00	151,440.63	62
400 Purchased Property Services	416,050.00	206,320.48	24,353.91	189.24	209,540.28	50
500 Other Purchased Services	4,600.00	835.02	267.00	0.00	3,764.98	82
600 Supplies	692,800.00	268,392.46	51,231.37	0.00	424,407.54	61
700 Property	139,000.00	3,814.90	1,018.50	0.00	135,185.10	97
800 Other Objects	16,050.00	86.00	0.00	0.00	15,964.00	99
2600 Function ( Total	3,804,757.00	1,854,015.19	223,379.39	189.24	1,950,552.57	51
2700 Student Transportation						
500 Other Purchased Services	1,943,000.00	1,053,881.29	206,082.20	0.00	889,118.71	46

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	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Rem
ALL						
10 Fund 10						
2000 Support Services						
2700 Student Transportation						
600 Supplies	180,000.00	36,996.30	7,032.00	0.00	143,003.70	79
2700 Function ( Total	2,123,000.00	1,090,877.59	213,114.20	0.00	1,032,122.41	49
2800 Support Svcs-central						
600 Supplies	0.00	0.00	0.00	0.00	0.00	-999
2800 Function ( Total	0.00	0.00	0.00	0.00	0.00	-999
2900 Other Support Svcs						
500 Other Purchased Services	20,500.00	20,375.00	0.00	0.00	125.00	1
2900 Function ( Total	20,500.00	20,375.00	0.00	0.00	125.00	1
2000 Function (E) Total	10,995,839.00	5,685,887.38	727,011.72	34,662.68	5,275,288.94	48
3000 Oper Of Noninstructional Svcs						
3200 Student Activities						
100 Personal Services - Salaries	578,950.00	199,731.62	18,279.36	0.00	379,218.38	65
200 Personal Services-employee	269,366.00	90,459.65	12,782.83	0.00	178,906.35	66
300 Purchased Profes. And Tech.	62,600.00	18,021.39	3,022.50	0.00	44,578.61	71
400 Purchased Property Services	47,000.00	18,663.50	8,432.28	4,862.50	23,474.00	50
500 Other Purchased Services	171,500.00	59,594.91	9,461.24	0.00	111,905.09	65
600 Supplies	22,500.00	-403.64	707.19	2,719.07	20,184.57	90
700 Property	108,500.00	54,763.66	1,021.27	27,559.22	26,177.12	24
800 Other Objects	8,350.00	0.00	0.00	0.00	8,350.00	100
3200 Function ( Total	1,268,766.00	440,831.09	53,706.67	35,140.79	792,794.12	62
3300 Community Services						
500 Other Purchased Services	500.00	0.00	0.00	0.00	500.00	100
800 Other Objects	5,000.00	5,000.00	0.00	0.00	0.00	0
3300 Function ( Total	5,500.00	5,000.00	0.00	0.00	500.00	9
3000 Function (E) Total	1,274,266.00	445,831.09	53,706.67	35,140.79	793,294.12	62
5000 Other Financing Uses						
5100 Debt Service						
800 Other Objects	1,441,708.00	662,901.62	525.00	0.00	778,806.38	54
900 Other Financing Uses	1,577,900.00	551,030.87	0.00	0.00	1,026,869.13	65
5100 Function ( Total	3,019,608.00	1,213,932.49	525.00	0.00	1,805,675.51	60

Date: 02/01/17

Time: 13:44:59

Ending Date: 01/31/17

# Blackhawk School District

Account Summary Report 2016-2017

Expenditure Accounts - with Activity Only

Page: 5

BAR020A

BOARDREPORT2FUNC1OBJ

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Rem
ALL						
10 Fund 10						
5000 Other Financing Uses						
5200 Fund Transfers						
900 Other Financing Uses	0.00	0.00	0.00	0.00	0.00	-999
5200 Function ( Total	0.00	0.00	0.00	0.00	0.00	-999
5000 Function (E) Total	3,019,608.00	1,213,932.49	525.00	0.00	1,805,675.51	60
10 Fund (E) Total	35,898,509.00	17,663,618.61	2,152,602.60	145,101.33	18,089,789.06	50
Report Totals	35,898,509.00	17,663,618.61	2,152,602.60	145,101.33	18,089,789.06	50







## DENTAL

## FISCAL YEAR 2016-2017

[illegible]

[illegible][illegible]

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

<b>PAYPAL</b>	<b>BRICK DONATIONS</b>	<b>PAYPAL PROCESS FEES</b>	<b>TRANSFER IN/(OUT)</b>	<b>CASH BALANCE</b>	<b>BANK BALANCE</b>
<b>TOTAL FROM BEGINNING</b>	\$ 15,300.52	\$ (461.13)	\$ (7,000.00)	\$ 7,839.39	1/31/2017
<b>January Activity Included in above Total</b>	\$ 850.00	\$ (25.25)		\$ 824.75	

**WESBANCO - BLACKHAWK SCHOOL DISTRICT  
ACTIVITIES & ATHLETCS COMMITTEE**

	<b>EXPENSES</b>	<b>DEPOSITS</b>	<b>CASH BALANCE</b>	
<b>WESBANCO - Beginning Balance 1/01/17</b>			\$ 9,346.14	
<b>DEPOSIT - Brick Donations</b>		\$ 1,100.00	\$ 10,446.14	
<b>Owed to General Fund</b>	\$ -	\$ -	\$ 10,446.14	
		\$ -	\$ 10,446.14	
<b>Balance at month - end</b>	\$ -		\$ 10,446.14	1/31/2017

**TOTAL BALANCE BRICK PROGRAM**

**\$ 18,285.53**

## ATHLETIC COMPLEX DONATIONS / TERMS

DONATION	1	2	3	4	5	6	7	8	9	10	TOTAL
	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	
Timothy J. Davis \$250,000 - 10 year term	\$ 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
TOTAL	\$ 32,500	\$ 32,500	\$ 32,500	\$ 32,500	\$ 32,500	\$ 27,500	\$ 27,500	\$ 27,500	\$ 27,500	\$ 27,500	\$ 300,000

# BLACKHAWK SCHOOL DISTRICT BUDGET TRANSFER REQUEST

Date Requested: Thursday, February 16, 2017

## FUND 10 to FUND 32

### FUND 10

From

TO

FROM

DESCRIPTION

ACCOUNT

ASN

DEBIT

CREDIT

Operat of Bldg - Other Professional Serv	10-2620-330-000-00-00-000	2764		\$15,360
--	---------------------------	------	--	----------

Transfer Justification: Account budgeted \$110,000 for moving expenses from NW to BIS and HMS. Battaglia Moving and Storage costs was much lower and the account has a remaining balance of \$77,632.75.

### FUND 32

To

TO

FROM

DESCRIPTION

ACCOUNT

ASN

DEBIT

CREDIT

Architectual - Engineering Services	32-4200-330-003-00-00-003	7619	\$15,360	
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Transfer Justification: For J.T. SAUER & ASSOC. (JTSA SPORTS) remaining balance for completion of architectual, engineering and landscape services regarding high school stadium renovations. This was approved August 18, 2016 in the total amount of \$66,000.

### FUND 10

TO

FROM

DESCRIPTION

ACCOUNT

ASN

DEBIT

CREDIT

Substitute Teachers - Wages	10-1100-122-000	7369		\$14,710
Nursing Services - Contracted Substitutes	10-2440-330-000	6722	\$14,710	

Transfer Justification: For substitute nurses contracted through Maxim Staffing Solutions when no regular nurse substitutes are available. Substitutes must be LPN (\$38 an hour) or RN (\$45 an hour).

**BLACKHAWK SCHOOL DISTRICT  
CONSTRUCTION FUND - FUND 32  
AS OF JANUARY 30, 2017**

DESCRIPTION	FUND	REVENUE	EXPENDITURE	CASH BALANCE	GENERAL LEDGER BALANCE
<b>CONSTRUCTION FUND</b>	<b>32</b>				
Beginning Balance July 1, 2015				\$ 31,278	
Interest Income 2015-2016		\$ 131		\$ 31,408	
Transfer from Health Fund		\$ 500,000	\$ -	\$ 531,408	
Eckles Architects NW			\$ 110,656	\$ 420,753	
Herbert Rowland - Disposal Study		\$ -	\$ 4,180	\$ 416,573	
Andrasko & Associates - Soil Assessment		\$ -	\$ 1,615	\$ 414,958	6/30/2016
Interest Income 2016-2017 year to date		\$ 128		\$ 415,085	
ROOF BHS - TREMCO / WEATHERPROOFING TECHNOLOGIES			\$ 363,041	\$ 52,044	
STADIUM RENOVATIONS / FIELD BHS / JTSA SPORTS - BOARD APPROVED \$66,000			\$ 50,640	\$ 1,404	
			\$ -	\$ 1,404	
<b>TOTAL FUND 32 BALANCE</b>		<b>\$ 500,258</b>	<b>\$ 530,132</b>	<b>\$ 1,404</b>	<b>1/31/2017</b>

NOTE: FUND 32 WILL HAVE A NEGATIVE CASH BALANCE WHEN JTSA SPORTS IS PAID IN FULL. JTSA SPORTS BALANCE TO BE PAID \$15,360.  
DISTRICT WILL NEED APPROVED TRANSFER FROM THE GENERAL FUND TO COVER DEFICIT.

**GENERAL FUND - FUND 10  
BUDGETED LINE ITEM - MOVING EXPENDITURE \$110,000**

BUDGETED	\$ 110,000
MOVING EXPENDITURES	\$ 32,367
REMAINING BALANCE IN BUDGETED LINE ITEM	<u>\$ 77,633</u>

## BUSINESS SERVICES AGREEMENT



This Business Services Agreement ("Agreement") is made by and between the Consolidated Communications company identified below ("CCI"), and **Blackhawk School District** ("Customer"), a **Business**, with offices located at **See below**.

The Consolidated Communications company that is the party to this Agreement is identified by the state where services will be provided and the specific services sought by Customer, as follows:

<p><b>If in Illinois:</b></p> <p><b>Illinois Consolidated Telephone Company</b>, an Illinois corporation, with business offices at 121 South 17<sup>th</sup> St., Mattoon, IL 61938, when Customer seeks only incumbent local telephone company services in this company's Illinois telephone service area.</p> <p><b>Consolidated Communications Enterprise Services, Inc.</b>, a Delaware corporation, with Illinois business offices at the same address, and main business offices at 350 S Loop West, Conroe, TX 77304, when Customer seeks any other services anywhere in the state of Illinois.</p>	<p><b>If in Texas:</b></p> <p><b>Consolidated Communications of Texas Company</b>, a Delaware corporation, with business offices at 350 S Loop 336 West, Conroe, TX 77304, when Customer seeks only incumbent local telephone company services in this company's Texas telephone service area.</p> <p><b>Consolidated Communications of Fort Bend Company</b>, a Texas corporation, with business offices at 350 S Loop 336 West, Conroe, TX 77304, when Customer seeks only incumbent local telephone company services in this company's Texas telephone service area.</p> <p><b>Consolidated Communications Enterprise Services, Inc.</b>, a Delaware corporation, with Texas business offices at the same address, and main business offices at 350 S Loop West, Conroe, TX 77304, when Customer seeks any other services anywhere in the state of Texas.</p>
<p><b>If in Pennsylvania:</b></p> <p><b>Consolidated Communications of Pennsylvania Company, LLC</b>, a Delaware limited liability company, with business offices at 4008 Gibsonia Rd, Gibsonia PA 15044, when Customer seeks only incumbent local telephone company services in this company's Pennsylvania telephone service area.</p> <p><b>Consolidated Communications Enterprise Services, Inc.</b>, a Delaware corporation, with Pennsylvania business offices at the same address, and main business offices at 350 S Loop West, Conroe, TX 77304, when Customer seeks any other services anywhere in the state of Pennsylvania.</p>	<p><b>If in California:</b></p> <p><b>SureWest Telephone, d/b/a Consolidated Communications CA</b>, a California corporation, with business offices at 211 Lincoln St., Roseville, CA 95678, when Customer seeks only incumbent local telephone company ("ILEC") services in this company's California telephone service area.</p> <p><b>SureWest Telephone, d/b/a Consolidated Communications</b>, a California corporation, with business offices at the same address, when Customer seeks any other services anywhere in the state of California.</p> <p><b>SureWest TeleVideo, d/b/a Consolidated Communications</b>, a California corporation, with business offices at the same address, when the services are outside the ILEC telephone service area, and/or SureWest Telephone determines the services will be provided in an area best served by this affiliate.</p>
<p><b>If in Kansas or Missouri:</b></p> <p><b>SureWest Kansas, Inc., d/b/a Consolidated Communications</b>, a Delaware corporation, with business offices at 14855 W. 95<sup>th</sup> St., Lenexa, Kansas 66215, when Customer seeks any services in the states of Kansas or Missouri.</p>	

This Agreement is primarily for the sale of local, intrastate and interstate telecommunications services for businesses, and/or for Internet and IP-based services. This Agreement also may include the purchase or lease of telecommunications or other equipment and/or facilities, where identified below and on any attached exhibits. Central office collocation may be covered by this Agreement but requires a separate addendum. Business cable television services require a separate addendum and may be delivered through a separate entity authorized to provide cable service. Some hosted and other services will require additional attachments with service-specific terms. Long distance and some other services may be provided by an affiliate or a non-affiliate. Data center space and related services must be procured under a different agreement and are not covered by this Agreement.

In consideration of the promises contained herein and other valuable consideration, the receipt and sufficiency of which are hereby acknowledged, CCI and Customer agree as follows:

**1. Services and Location.** The services and any related equipment (together, the "Services") being obtained by Customer from CCI are listed on **Attachment 1**. If Customer seeks additional Services at a later date, they will be added pursuant to a written amendment to this Agreement that is signed by both parties. The location(s) at which the Services (including any specific equipment) will be provided is/are also set out in **Attachment 1**.

**2. Term.** This Agreement is binding on Customer when Customer signs it (the "Effective Date"), except that commitments for regulated Services that require prior regulatory approval or filing will become effective only when the mandatory regulatory precondition(s) are met. The parties may establish an earlier Effective Date in appropriate circumstances by mutual written agreement. The initial term ("Term") for each Service set out in **Attachment 1** is **3 year (36)** months, and will begin on the date that the Service is first made available to Customer for use. The Term (and this Agreement) shall then continue for the number of months set out above, subject to the **General Terms and Conditions**, which is attached as **Attachment 2** and incorporated by reference as a part of this Agreement. (If no initial Term is filled in on this Agreement, the initial Term for each Service set out in Attachment 1 is twelve (12) months (or the term in the most recent sales quote, if longer.)) The initial Term for this Agreement will continue until the latest expiration date of any Service Term. The Term for each Service will be extended as provided in the **General Term and Conditions**. This Agreement will continue for so long as a Service is being provided.

Customer acknowledges that the rates quoted for the Services are based in significant part on Customer's Term commitment. If Customer terminates a Service earlier than the end of the then-applicable Term period for any reason not permitted by this Agreement, or if CCI terminates a Service for Customer breach, Customer agrees that it will be subject to an early termination charge based on the number of full or partial months left in the Term period for the terminated Service(s), as explained in the **General Terms and Conditions**, and will pay such charge on demand. If Customer terminates this Agreement or cancels a Service for any reason prior to the date that the Service is initially made available to it, Customer is not responsible for the early termination charge, but agrees to pay a cancellation charge as set out in the **General Terms and Conditions**.

**3. Requested Service Date.** The date Customer requests Service to be available to it is:       , 20      . Unless an expedite fee is paid as provided below, any requested Service date is a target or estimated date only, and will be set later by CCI in consultation with Customer.

**4. Charges and Fees.** The following reflect the charges and fees applicable to the Services ordered:

- (a) **Total base monthly recurring charge(s)** ("Monthly Recurring Charge(s)", or "MRC(s)") (the total of the base amounts payable each month for all Services (taxes and other charges are extra)): **\$1238.10**.

- (b) **Installation fee** (a one time, non-recurring charge, which may be paid over the number of months stated in (d)): **\$0.00**.
- (c) **Expedite or other fee(s) related to delivery and commencement of Service**: **\$0.00**.
- (d) **(If applicable)**: Number of months over which the installation fee is to be paid (not more than 4 months) **\$0.00**.

Customer agrees that the amount set out in (a), above, represents the total of the base recurring charges initially payable by Customer each month for the Services that Customer has ordered as of the Effective Date and that are listed on **Attachment 1**, taking into account all discounts and credits.

Any and all taxes, fees, universal service and similar public policy assessments, whether directly assessed on a Service or allocated and flowed through by CCI to customers, including any allowed administrative fees, are in addition to the amounts set out above, and are also payable by Customer. A nonbinding estimate of taxes, fees and surcharges applicable to the MRC (and where applicable, one or more illustrative usage levels) is available on request. Customer acknowledges that the total installation fee and other fees set out in (b) and (c) also may be subject to taxes, fees and similar assessments, and that these, too, are payable by Customer. If a tariff governs a Service and applicable law so requires, the terms of the tariff will take precedence over this Agreement.

If there is an installation fee, it will be billed in a lump sum that is payable on the due date. The installation fee may be paid by Customer in up to four (4) installments if arranged in advance and noted above in (d). Any expedite fee set out in (c) is payable by Customer only if Customer and CCI agree that Service(s) will be installed and made available in a time shorter than CCI's standard installation interval, and the Service(s) are made available to Customer by the agreed date. If the expedited installation date is not met, Customer is not responsible for the expedite fee, unless the failure was caused in whole or part by Customer, including failure to procure needed access to its service location.

**5. Customer's Commitment; Authorizations and Relative Responsibilities During Service Transfer.** Customer agrees that what is set out above reflects its order for Service and agrees to pay for the Service(s) as provided herein. If Customer is procuring telecommunications services from CCI that require presubscription or third party agreements, Customer authorizes CCI to act on its behalf to order any necessary circuits and connections, to procure any services from others that are contemplated by an attachment or exhibit, or for other rights needed to deliver a CCI service to you, and to change presubscribed carriers to CCI or an identified CCI affiliate. You agree to execute documentation on our request. CCI is not responsible to cancel services with Customer's prior or existing service providers. It is Customer's sole responsibility to coordinate the transfer of service and cancel services with other providers. Customer is solely responsible for any charges claimed to be due by any previous or other provider. Customer understands that CCI does not transfer or port telephone numbers across state lines.

**6. Additional Disclosures and Information.** From time to time, CCI may provide Customer with additional disclosures and/or other information related to the Services being provided. These materials may be provided for various reasons, such as to assist in the use of individual Services, to provide technical or other useful information, to comply with regulatory or other similar requirements, or to update Customer on special concerns or issues, such as the nature of broadband phone services or issues related to special services, such as 911 services. These materials will not become part of this Agreement unless it is stated on the materials, and if so, they will be effective only prospectively.

**7. Regulatory Filings; Confidentiality.** If a filing related to this Agreement is required by any regulatory agency or commission, Customer authorizes CCI to prepare a document reflecting the parties' agreement in connection with the Services for which a filing is required, and to make the required filing. The requirement for a filing in connection with any individual Service(s) does not affect the obligations of Customer with respect to any other Service(s), or with respect to Customer's payment obligations for all Services used. This Agreement is subject at all times to such changes and modifications as may be required by a regulatory agency or commission in the exercise of its lawful jurisdiction. Customer requests that its identity be kept confidential and not disclosed by CCI or any regulatory agency or commission unless required by applicable law or regulation.

**The identified Consolidated Communications provider (CCI):**

**Blackhawk School District (Customer):**

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Signature Date: \_\_\_\_\_ ("Effective Date")

**Confirmation of Key Customer Information:**

Customer Tax ID Number: \_\_\_\_\_

**Customer Billing Contact Information:**

Name: \_\_\_\_\_

Telephone: \_\_\_\_\_

Address: \_\_\_\_\_

Email Address: \_\_\_\_\_

FCC Carrier ID, if applicable: \_\_\_\_\_



**ATTACHMENT 1  
SERVICE ORDER**

*[Areas in grey and signatures to be completed.]*

**I. SERVICES REQUESTED:** The Service(s) requested by Customer to be provided by CCI under the Agreement are as follows:

Customer:	<b>Blackhawk School District</b>	Sales Rep: Julie Bernd
Location(s) Where Services Are To Be Provided:	<b>See Below</b>	Acct # 7248469650

Quantity Ordered	Service (Equipment may be listed here or on an extra page.) <small>NOTE: Some services are provided only under tariffs or fixed price schedules. If such a service is being provided under this Agreement, the tariff or price schedule prices must be entered on this form.</small>	Service Term (in Months)	Non-Recurring Charge(s) ("NRCs") (if any)	Unit Price or Base Monthly Recurring Charge per Unit (Base Monthly Rate)	Total of Monthly Recurring Charges ("MRC(s)") by Service
4	701 Darlington Rd (Dial Tone)	36		\$20.00	\$80.00
1	701 Darlington Rd (Dial Tone)	36		\$35.00	\$35.00
10	500 Blackhawk Rd (Dial Tone)	36		\$20.00	\$200.00
1	500 Blackhawk Rd (Dial Tone)	36		\$35.00	\$35.00
5	635 Shenango Rd (Dial Tone)	36		\$20.00	\$100.00
4	402 Shenango Rd (Dial Tone)	36		\$35.00	\$140.00
1	402 Shenango Rd (Dial Tone)	36		\$20.00	\$20.00
1	402 Shenango Rd (Call Forward Fixed)	36		\$2.50	\$2.50
1	402 Shenango Rd (PRI)	36		\$550.00	\$550.00
1	402 Shenango Rd (DID 20 Block)	36		\$5.60	\$5.60
1	2500 Min LD Bucket (Update Calling Plan)	36		\$70.00	\$70.00
	Installation Charge (if applicable)	n/a			
	Expedite Charge (if applicable)	n/a			

**TOTAL MRC/MO:      \$1238.10**  
**TOTAL NRC:          \$0.00**

NOTE: All pricing is exclusive of (i) any non-recurring charges incurred that are not reflected above (e.g., with service modifications or changes), (ii) any usage or variable charges, (iii) all taxes and fees, and (iv) all charges incurred in connection with governmental or quasi-governmental assessments, subsidies, public policy programs and administration costs, each of which is payable by Customer. NOTE: Any long distance package pricing excludes charges related to all international calls, which will be payable as incurred according to then-applicable rates. Customer is responsible for all individually-charged calls, whether domestic or international, and whether through hosted services or otherwise, including charges that are unauthorized or fraudulently incurred.

Costs for in-building or other site work beyond the demarcation point, including but not limited to installation of risers, ports, jacks, data drops or inside wiring, are additional. Rates are available upon request if Customer is interested in CCI performing installation of jacks, data drops, inside wiring or other items on Customer's premises.

**II. TERM OF SERVICES COVERED BY SERVICE ORDER.** Each of the Services will be provided for the Term period set out above and/or in the Agreement, but not less than a Term of twelve (12) months from the Service availability date except where applicable law provides otherwise.

**III. BASIC AGREEMENT.** This Service Order is hereby incorporated as part of the Agreement between the parties.

**IV. SPECIFIC TERMS RELATED TO BROADBAND PHONE SERVICE.** If Customer is procuring broadband telephone service, sometimes known as IP voice, Customer acknowledges that this Service is currently treated as an "information service" with telecommunications attributes under applicable law, and that CCI may establish additional terms and conditions during the Term to address its evolving status.

**The identified Consolidated Communications provider (CCI)**

Accepted by:

Blackhawk School District (CUSTOMER)

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

The obligations of CCI under this Agreement are not effective until it is signed by an authorized CCI representative.

## ATTACHMENT 2 - GENERAL TERMS AND CONDITIONS

**1. SERVICES.** Customer ("you") agrees to execute such reasonable additional forms and authorizations as CCI ("we" or "us") requires of you to install, provision and/or provide the Services ordered, and to secure payment. You acknowledge that we may elect to perform under this Agreement through one or more CCI affiliates or other entities.

**2. RATES.** You may be quoted a final price for a Service, or a standard or regular price against which an agreed discount may be applied. The pricing set out in or established by this Agreement controls over any other quote or pricing estimate or statement, whether given orally or in writing. You should check to assure that the pricing set out here conforms with any sales quote given to you. If specific rates are not set out here, those set out in the most recent sales quote are incorporated by reference. Unless a tariff, service guide or similar price and/or term schedule requires otherwise, the pricing in this Agreement is binding. Any installation or other fee that is waived is waived on the express condition that you meet your obligations under this Agreement for the Term.

If a Service is tariffed or provided under another regulatory framework, the terms and conditions there will be applied in accord with applicable law. Those terms and conditions will control over any inconsistent term and condition to the extent required or otherwise provided by law, regulation or order. A change in terms and conditions for a tariffed Service (or a Service controlled by another mandatory format) will apply prospectively.

**3. CANCELLATION CHARGE; EARLY TERMINATION CHARGE.** If you cancel this Agreement or any Service after the Effective Date but before the date that the Service is first made available to you, or installation fails because of your action or inaction, and is not later completed, you agree to pay to CCI a cancellation charge equal to four (4) months of Monthly Recurring Charge, plus all costs incurred by CCI in connection with the extension of facilities to your location and for installation, including both CCI and third party costs.

If you terminate any Service after the Service is first made available to you and before the end of the applicable Term for any reason not permitted by this Agreement, or if we terminate any Service or this Agreement for your breach, an early termination charge will become immediately due and payable by you to us for the Service(s) involved as follows:

- You are responsible for 100% of the Monthly Recurring Charges for each affected Service for each of the first twelve (12) months remaining in the Term;
- You are responsible for 75% of the Monthly Recurring Charges for each month remaining in the next twelve (12) months of the Term, if any; and
- You are responsible for 50% of the Monthly Recurring Charges for any remaining period after the twenty-fourth (24<sup>th</sup>) month of the Term, if any.

You are also responsible for: (i) any recurring Service charges that are due or that become due and that are unpaid as of termination, (ii) any non-recurring charges that are due or that become due and that are unpaid as of termination, (iii) any unrecovered costs of installation even if an installation charge was not charged, (iv) all costs incurred by CCI, including costs with a third party, for any service, equipment or access rights procured in order to install a Service and/or to serve you, and (v) all taxes, fees and assessments. You agree that the early termination charge provision is a fair estimate of the damages to CCI in connection with your early termination and is not a penalty. The early termination charge shall be paid to CCI not later than the later of any due date identified on the invoice or thirty (30) days after the date Service is terminated. If CCI or an affiliate has provided any equipment to you, the equipment must be returned to CCI in good condition. You authorize CCI to enter your premises peaceably to recover equipment during normal business hours or other reasonable times, and to charge you for its cost if we cannot recover the equipment in good condition. When you pay the charges set out above, you will have no further financial obligation under this Agreement. Notice of any Service termination must be submitted in writing to CCI.

**4. EXTENSION.** After the initial Term, this Agreement and the Term for each Service will automatically be extended for twelve (12) month periods, unless either party provides at least thirty (30) days written notice of termination to the other. At any time after the initial Term period, CCI may modify any terms and conditions, including applicable rates and charges for any Service(s), on thirty (30) days' notice; provided, however, that any modifications will apply only prospectively. Terms for cable television service may be modified at any time on thirty (30) days' notice. If the new terms and conditions are unacceptable to you, you may terminate the affected Service(s) within sixty (60) days of the effective date of the modification, on thirty (30) days written notice to CCI, paying for the Service(s) through the date of actual termination only at the rates in effect immediately before the change.

**5. ACCIS/DEMARCATION POINT.** You agree to provide CCI with reasonable access to the location(s) where Service will be installed and/or provided, and to cooperate with CCI during installation and other work related to the provision of Service. If you are not the location owner, you agree to obtain from the owner, manager or landlord, at your expense, all authority required for CCI to place the equipment and facilities necessary to provide Services to you. If you do not secure such authority in time for us to meet the requested service date, either party may terminate this Agreement on written notice to the other without any early termination charge, but you will be responsible for the cancellation charge, for all costs incurred by CCI and for all costs incurred with third parties to extend facilities to the Service location to serve you. If CCI is required to pay for access to serve you, whether on a one-time or recurring basis, you will be notified of the costs, and those costs will be passed on to you. If you decline to pay such costs, we may elect to terminate all or part of the Agreement. If we do so, you will be responsible for the cancellation charge plus all costs incurred by CCI. If Service is to be connected to your facilities or to the facilities of another entity, CCI will deliver Service to a demarcation point established in accordance with applicable law and/or regulation, or in lieu thereof, established by CCI at or near the Service location. Our responsibilities to deliver and maintain Service end at the demarcation point. We are not responsible to configure Customer equipment or to coordinate installation with other telecommunications, data, equipment or IT, or vendors, or to maintain wiring.

If access rights are terminated during the Term by any third party, or if the terms and conditions for access are materially changed by any third party (including new or increased access fees or other charges), regardless of whether this occurs for breach, for convenience or otherwise, CCI may elect to terminate this Agreement on written notice to you unless you procure new access rights or you assume responsibility in connection with any new terms and conditions, including any new or increased fees or charges.

**6. COMPLIANCE WITH LAWS; OTHER REQUIREMENTS.** Each party agrees to comply with all Federal, state and local laws, rules, regulations and ordinances applicable to the Services or their use. We reserve the right to suspend a Service if we determine that the use being made of that Service is or is likely to be in violation of applicable law or regulation. You recognize that if we do this, it may involve a Service interruption.

If you procure Internet Service, you agree to have an Acceptable Use Policy ("AUP") in place for Service users that is generally consistent with our AUP. Our AUP establishes policies and procedures that are primarily related to security, reliability, harmful or unlawful uses, disputed content, copyright issues and the impact of your use on others. Even if you have an AUP, our AUP will continue to bind you in these important identified areas. Our current CA, KS and MO AUP is on line at [http://www.surewest.com/legal/acceptable\\_use\\_policy.php](http://www.surewest.com/legal/acceptable_use_policy.php). Our current IL, TX and PA Acceptable Use Policy is on line at [http://www.consolidated.com/files/documents/3029\\_Acceptable\\_UsePolicy4\\_4\\_11.pdf](http://www.consolidated.com/files/documents/3029_Acceptable_UsePolicy4_4_11.pdf).

The AUP for the relevant state is made a part of this Agreement by this reference. Our AUP is dynamic and may be modified prospectively from time to time without separate notice to you to address issues relevant to the broader customer base. In the event of a conflict between the AUP and this Agreement, the Agreement will control. Even if you have your own AUP in place, a material violation of our AUP may result in suspension or termination of Service.

**7. PAYMENT.** You agree to pay for all Services on time and at the applicable rates and charges, plus all applicable taxes, fees and assessments, without any deduction or setoff.

You agree to pay all amounts stated on the invoice by the due date, or if there is no date stated, within thirty (30) days of the date of our invoice to you (the "Due Date"). If you do not timely pay your bill, you will be responsible to pay interest on the unpaid amount at our then-prevailing rate, or to pay our prevailing late charge applied to the amount unpaid, or both, but not more than that permitted by applicable law. All such generally applicable charges may be modified by us from time to time to promote timely payment. You may contact us at any time to obtain our then-current charges applicable to late payment. If your check is returned unpaid, or your payment does not clear, you will be billed our then-applicable fee for such occurrence. If you do not pay all undisputed amounts by the Due Date, we may elect to suspend or to disconnect any Service(s) until your account is brought current, including late fees and charges. A reactivation fee will apply.

**8. BILL DISPUTES.** If you dispute the amount stated on an invoice, you are required to notify us in writing by the Due Date, i.e., the date that payment is due for the invoice. All bill disputes must be made in good faith. Your dispute notice must identify the charge(s) that you dispute and provide a reasonable explanation of the basis for the dispute. You also must timely pay all amounts not in dispute. If you do not timely raise a bill dispute, the bill will become final and not subject to further dispute for any purpose unless we later determine it is in error. You agree to pay all charges by the Due Date that are not disputed as required by this section, and to cooperate with us as we seek to resolve the dispute. We will seek to resolve any bill dispute promptly. You will receive full credit for claims where you prevail.

**9. USE OF SERVICES; OTHER CHARGES.** You must independently assess your need for backup Services or redundancy, and procure such additional services and equipment as you deem necessary. You control the access of individuals to your Service, so you are responsible to pay for their use, including others' use of your Services and/or use of your equipment. This responsibility extends to payment to any other service provider or contractor, such as a long distance company, that charges us or you for usage or for individual installation or connection charges in connection with your Services. We encourage you to investigate and implement available call blocking options to protect yourself from fraud.

**10. UPGRADES.** If you upgrade a Service before the end of the then-current Term period, you may avoid an early termination charge for it. Normally, you must purchase the upgrade for a new period that is not less than the remaining Term period for the Service it replaces, and that will not involve new costs to serve you that we deem unreasonable. If you terminate the new Service early, an early termination penalty may apply to the new Service. Consult your sales representative if you desire to use this option.

**11. BREACH AND TERMINATION.** You will be in breach of this Agreement: (i) if you fail to timely pay any amount due to CCI under this Agreement within ten (10) days of the date that it is due, or (ii) if you fail to perform any other obligation under this Agreement, and such failure continues for more than ten (10) days after written notice from CCI; or (iii) if you cancel or repudiate this Agreement or any Service commitment; or (iv) if you are subject to voluntary or involuntary bankruptcy proceedings, make an assignment for the benefit of creditors, cease to operate as a going business, become insolvent or seek protection from creditors (each of the foregoing in (iii), "Bankrupt"), and in any Bankrupt case fail to deliver to CCI within ten (10) days a court order providing for adequate assurance of continued payment for all Services provided under this Agreement and that includes a provision for payment of all sums previously billed and all services used but not yet billed, and a deposit of not less than two (2) months of the MRC for all Services, plus applicable taxes and fees. In the event of a breach that is not timely cured, CCI may elect to suspend or terminate any Services and/or this Agreement on written notice to you. CCI retains all remedies available to it by law. If CCI takes action to collect amounts due, or to address any other breach, the prevailing party (with a court judgment) is entitled to reasonable attorneys' fees and costs.

You can terminate this Agreement and/or a Service at any time on written notice to CCI, so long as you pay the applicable cancellation or early termination charge, and all other charges due to CCI. If we fail to perform a material obligation under this Agreement and fail to cure

within twenty (20) days after written notice from you or such longer period as may be necessary to do so, or if we are Bankrupt and fail to provide a Service to you, you may terminate this Agreement or the affected Service on thirty (30) days written notice to us, without payment of a cancellation or early termination charge, but you remain responsible for all Service charges, including taxes and fees, until the date Services are actually terminated.

**12. EQUIPMENT AND WIRING.** We may agree with you to lease or otherwise provide you with equipment and/or inside wiring. The equipment will be identified and listed on a schedule or attachment. CCI is not responsible for equipment procured from any third party, even if procured through a CCI contact or referral. Any equipment provided by CCI remains the property of CCI, and you agree you have no property rights in it, unless you have entered into a written agreement to buy it and you make full payment of the stated price. Any wiring we install for you remains CCI property until law or regulation requires transfer to you, unless CCI otherwise elects in writing to transfer it. We retain title for cost recovery purposes; Customer is responsible for all wiring maintenance on its side of the demarcation point. You may not move any CCI equipment without our written consent. You may not mortgage, encumber, or give any person any rights of any kind in any CCI facilities, equipment or wiring. You agree not to modify, alter, damage or misuse CCI equipment, and to return it to CCI when Service is terminated, in the same condition as when installed, reasonable wear and tear excepted, and consistent with any requirement of law. If there is a separate written agreement for equipment purchase or lease, your rights will also be governed by such document. Return of CCI equipment is required when terminating Service.

**13. REMEDIES; LIMITS ON LIABILITY.** Your remedies for any failure, interruption, degradation, outage, non-delivery or non-performance of any Services, including related equipment and facilities, and any loss of data, or for any breach by CCI or a CCI affiliate of this Agreement, are limited to the following: (i) repair of the Service, facilities, equipment or wiring; (ii) re-performance of work, where that can be done; (iii) cancellation or termination of any Service not remedied by repair or re-performance, with no cancellation or early termination charge; (iv) an adjustment or credit to your bill; (v) a credit for certain qualifying outages; and (vi) in an appropriate case, injunctive relief related to confidentiality provisions. Unless otherwise provided by tariff, price guide or this Agreement, if you have an outage that is not your responsibility and give us prompt notice of such event, and the outage extends for more than two (2) hours, you will become entitled to a credit for the affected Service in an amount that reflects the proportion of the Service month that is affected by the outage.

TO THE EXTENT PERMITTED BY APPLICABLE LAW, YOUR LIABILITY TO CCI, AND THE COMBINED LIABILITY OF CCI AND ANY CCI AFFILIATE TO YOU FOR DAMAGES RESULTING FROM ANY DEATH, BODILY INJURY OR DAMAGE TO REAL OR TANGIBLE PROPERTY, SHALL BE LIMITED TO PROVEN DIRECT DAMAGES. FOR DAMAGES OTHER THAN THOSE RESULTING FROM DEATH, BODILY INJURY OR DAMAGE TO REAL OR TANGIBLE PROPERTY (EXCEPT FOR AMOUNTS YOU OWE FOR SERVICES), YOUR LIABILITY TO CCI AND THE COMBINED LIABILITY OF CCI AND ANY CCI AFFILIATE TO YOU SHALL BE LIMITED TO PROVEN DIRECT DAMAGES, NOT TO EXCEED THE TOTAL YOU HAVE PAID FOR ALL SERVICES FOR THE TWELVE (12) MONTH PERIOD PRIOR TO THE TRIGGERING EVENT.

TO THE MAXIMUM EXTENT PERMITTED BY LAW, NEITHER CCI NOR ANY CCI AFFILIATE SHALL BE RESPONSIBLE FOR ANY INDIRECT, SPECIAL, CONSEQUENTIAL OR INCIDENTAL DAMAGES, INCLUDING ANY LOSS OF BUSINESS, REVENUE OR PROFITS, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH LOSS, AND WITHOUT REGARD TO THE THEORY OF RECOVERY.

Under no circumstances will CCI, any CCI affiliate, or any person or entity utilized by CCI, be liable for any of the following: (1) any information or content that CCI or an affiliate transports or provides, and any and all claims related to such information or content; (2) any unauthorized access to or use of your Services or equipment, or of any equipment or facilities related to such Services; (3) any access, alteration, theft, damage, destruction or loss of any of your records, data or other information; (4) any claims for damage for which you are responsible, whether in whole or in part, whether through action or inaction, and regardless of degree; and (5) claims against you by any person or entity not a party to this Agreement.

Each of the foregoing is a material assumption taken into account in establishing pricing.

**14. WARRANTIES.** We will perform all installation and other work at the location where Service is provided in a competent manner, and any damage to such location will be promptly repaired or corrected. WE SPECIFICALLY DISCLAIM ANY AND ALL OTHER WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. WE DO NOT WARRANT UNINTERRUPTED AND/OR ERROR-FREE OPERATION OF ANY FACILITY, EQUIPMENT OR SERVICE UNLESS THAT IS UNAMBIGUOUSLY DESCRIBED AS SUCH IN THIS AGREEMENT. WE DO NOT WARRANT OR GUARANTEE SPECIFIC INTERNET UPLOAD OR DOWNLOAD SPEEDS OR DATA QUALITY. WE COMPLY WITH APPLICABLE RELATED RULES, BUT SPEEDS ARE SUBJECT TO FACTORS OUTSIDE OF OUR CONTROL.

**15. RESCHEDULED OR MISSED INSTALLATION DATE.** If you reschedule an installation date, we reserve the right to assess a rescheduling charge, particularly if we have committed resources to the job. If we set a firm installation date and cannot meet it, and such failure is not caused in whole or part by you, you will not be responsible for any associated installation fee. If we cannot deliver a Service within thirty (30) days of the requested Service date, you may terminate your order for that Service on written notice to us, unless the failure is caused by circumstances beyond our reasonable control, including but not limited to such things as severe weather, the inability of third party providers to deliver required services and/or facilities, and equipment back orders.

**16. CREDIT/DEPOSIT.** All Services are provided subject to verification of good credit before installation, your timely payment and your continued good credit. If your credit is not good, or we have a concern about your creditworthiness, or if we conclude during the Term

that there is a material adverse change in your creditworthiness, we may: (1) require a deposit or an increase in an existing deposit; (2) deny or conditionally grant requests for additional Services; (3) suspend any existing Service on notice if we perceive a present inability to pay for it; and/or (4) elect to terminate any existing Service(s) and/or this Agreement without further notice. If you fail to timely pay for Services, we reserve all of our other remedies.

**17. TRANSFER AND ASSIGNMENT.** You may not assign or transfer this Agreement, any Service or any of your rights or obligations under this Agreement without our prior written consent, which will not be unreasonably withheld or denied. Notwithstanding this provision, you may assign or transfer this Agreement and all Services to an entity that you own, that is owned by you or that is under common control with you, or that is your successor by way of merger, consolidation or sale of all or substantially all of your assets, in each case on written notice to us, and if the successor entity agrees in writing to perform all terms and conditions applicable to this Agreement and the Services, and is reasonably capable of doing so. An assignment or transfer in violation of this section shall be void.

**18. FORCE MAJEURE.** We are not responsible for performance if we are delayed or hindered by any action, inaction or event that is outside of our reasonable control (a force majeure event). This includes, but is not limited to fire, flood, other severe weather event, riot or civil unrest, terrorist or similar acts, any strike or labor stoppage, war, action or inaction by another person or entity, or any act of God. If the Service is unavailable for more than two (2) full days, or for the time stated in an applicable tariff or rule, if shorter, and it is not due in any way to your action or inaction, your obligation to pay will be suspended until the Service is again available. We will use reasonable care to minimize the impact of the force majeure event, and to restore performance (or provide an alternative) as soon as practicable. We will resume performance when the force majeure event ends. If the force majeure event is not caused by you and lasts for more than thirty (30) days, you may terminate the affected Service without any early termination charge.

**19. NOTICE REGARDING PRIVACY AND CONFIDENTIALITY OF CERTAIN INFORMATION.** In the course of providing Service to you, we will obtain, generate and/or possess information about you, your Services, and your use of the Services. Federal and state law and regulation may establish requirements and standards concerning the protection of privacy or the confidentiality of information. We may provide you with periodic notices about your privacy rights and our compliance with applicable law and regulation. From time to time, we may be required to divulge information pursuant to court orders, subpoenas, or as otherwise required by law, and in some cases we may be required to do this without notification to you or your consent.

**20. NOTICES.** All notices to you will be sent to the address set out on the first page of the Agreement or on the latest Sales Quote, to the attention of the person signing the Agreement or to any officer. Notices will be effective on personal delivery, or as stated on any certified mail receipt, or as stated on an Express Mail, FedEx or equivalent delivery confirmation. Notices to CCI shall be addressed as follows:

All notices other than legal notices:	All legal notices:
CCI	CCI, a Consolidated Communications Company
Attn: Sales Department	Attn: Regional Vice President
	Sent to the CCI address set out on the first page

Either party can change the notice address on written notice to the other.

## 21. GENERAL

The person signing this Agreement for you represents and warrants that he/she is authorized to contract on your behalf and to execute this Agreement.

The failure of either party to insist on strict performance of any provision of this Agreement is not a general waiver of that provision or of any future performance.

This Agreement with all attachments and exhibits constitutes the entire agreement of the parties. No prior or contemporaneous statements, representations, promises or agreements, oral or written, shall be effective unless specifically incorporated herein. This Agreement may only be modified or amended by a writing executed by both parties.

This Agreement is governed by Federal communications law and the law of the state where the Service is provided, without regard to choice of law principles.

If you are obtaining any Service that is not powered from within the CCI network, you acknowledge receipt of disclosure that there are possible limits on access to 911 Service; that you, and not CCI, must provide electrical power for any customer premises equipment and for connections to the underlying CCI network, and that outages may affect 911 access, 711 access and access to other services for users. You also acknowledge that you may be required to affix stickers or labels related to 911 limits or to otherwise provide notice of such limitations to users. You also acknowledge that location-based 911 Service is available, if at all, only at the location where the related CCI Service is actually installed by us. You may be provided with additional disclosures. It is your sole responsibility to determine if a Service is compatible with any security, alarm or monitoring service and/or system you use.

You are advised that many Services are not subject to the same regulatory and tax treatment as traditional circuit-switched telephone Service, and your remedies may be different and more limited. To the extent that you operate or use a private network or multiline telephone system, you are solely responsible to maintain timely and correct specific location information in the 911 or other relevant emergency database of all your telephone units and associated numbers, so that the appropriate emergency agency will be contacted, and the responder will be able to determine the actual location from which an emergency call is made. You are solely responsible for any failure to comply with this provision and any related requirements of law. You give consent to CCI to (i) share information with affiliates and others where sharing can assist in initiating, providing, billing and collecting for Services, establishing and managing billing records, responding to Service issues and resolving payment questions, and (ii) provide information on other CCI Services.



# Blackhawk School District

## Field Trip Request

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

Name of Lead Sponsoring Teacher: Maura Underwood Date request submitted: 8/18/16

Date(s) of Field Trip: 3/23/17 Title of Field Trip: Brothers, Sing On!

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

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

Location of Trip: Westminster College Number of Students involved: 9

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

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

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

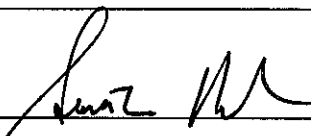
Other expenses: \_\_\_\_\_

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

Statement of educational value:

The men of the Concert Choir will have the opportunity to sing with men from District 5, along with the Men's Chorus from Westminster College.

Signature of Lead Sponsoring Teacher:  Date: 8/31/16

Signature of Building Principal/Superintendent:  Date: 12/9/16

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



# Blackhawk School District

## Field Trip Request

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

Name of Lead Sponsoring Teacher: Nate Goodrich

Date request submitted: 1/12/17

Date(s) of Field Trip: 3/9/17 to 3/11/17

Title of Field Trip: Western Region Orchestra

Names of other Teachers in attendance: None

Group or class: BHS Orchestra students

School: BHS

Duration of Trip: 3 days

Location of Trip: Dubois High School

Number of Students involved: 1-5 students

Substitute required: ☒ YES

☐ NO

Number of days of substitute time: 2 days

Bus costs: School Van 200.00

Private cars (whose): None

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

Other expenses: Yes, see Conference Request Form

☒ Expenses are budgeted

☐ Expenses collected from students

☐ Expenses collected from other

Statement of educational value:

For many, this is a once in a lifetime experience to perform in a 150 plus piece Orchestra with a  
Nationally know conductor!

Signature of Lead Sponsoring Teacher: Nate E. Goodrich

Date: 1/12/17

Signature of Building Principal/Superintendent: Kurt R.

Date: 1/17/17

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



# Blackhawk School District

## Field Trip Request

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

Name of Lead Sponsoring Teacher: Krsten Neeley Date request submitted: Jan. 5, 2017

Date(s) of Field Trip: March 31, 2017 Title of Field Trip: Chorus Fest

Names of other Teachers in attendance: Jayne McDonald

Group or class: 5th grade students School: HMS Duration of Trip: one day

Location of Trip: Grove City College Number of Students involved: 6

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

Bus costs: \$230.00 Private cars (whose): Krsten Neeley

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

Other expenses: \$36.00 per student equivalent of \$216.00

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

### Statement of educational value:

This is an opportunity for students to increase their musical skills in the pursuit of personal excellence. Students will be learning, rehearsing and performing upper level music selections in an environment that is above their current level of expertise.

Signature of Lead Sponsoring Teacher: Krsten Neeley

Date: Jan. 5, 2017

Signature of Building Principal/Superintendent: [Signature]

Date: 1.9.17

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



# Blackhawk School District

## Field Trip Request

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

Name of Lead Sponsoring Teacher: Joy Winters Date request submitted: 1-5-2017

Date(s) of Field Trip: 3-29-2017 Title of Field Trip: Washington, D.C.

Names of other Teachers in attendance: Lou Wolber

Group or class: Journalism School: High School Duration of Trip: 1 day

Location of Trip: Penn State University Number of Students involved: 5

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

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

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

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

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

### Statement of educational value:

Students will have the opportunity to compete at a state level in a writing and photography contest through PSPA. The students attending had scores that qualified them to move on from the regional level to the state level.

Signature of Lead Sponsoring Teacher: Joy Winters

Date: 1-5-2017

Signature of Building Principal/Superintendent: [Signature]

Date: 1/9/17

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



# Blackhawk School District

## Field Trip Request

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

Name of Lead Sponsoring Teacher: Joy Winters Date request submitted: 1-5-2017

Date(s) of Field Trip: 3-3-2017 Title of Field Trip: Washington, D.C.

Names of other Teachers in attendance: Jim Cox

Group or class: Journalism School: High School Duration of Trip: 1 day

Location of Trip: Washington, D.C. Number of Students involved: 30

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

Bus costs: 1,200.00 Private cars (whose): \_\_\_\_\_

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

Other expenses: Cost for entrance into the Newseum

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

Statement of educational value:

Students will have the opportunity to experience the nation's capital to cognitively build on their knowledge to transfer ideas to reality by visiting museums, monuments, and artifacts.

Signature of Lead Sponsoring Teacher: Joy Winters

Date: 1-5-2017

Signature of Building Principal/Superintendent: [Signature]

Date: 1/5/17

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





# Blackhawk School District

## Field Trip Request

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

Name of Lead Sponsoring Teacher: Mariah J. Brown

Date request submitted: 1/23/17

Date(s) of Field Trip: Tuesday, February 21, 2017

Title of Field Trip: Job Shadow

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

Group or class: PRIDE/ Transition

School: BHS

Duration of Trip: 1 day

Location of Trip: Animal Friends- Pittsburgh

Number of Students involved: 15

Substitute required: ☐ YES

☒ NO

Number of days of substitute time: n/a

Bus costs: 230.00

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

Financial support promised from other agencies (Student Council, PTO, etc.): JTBC is paying for bus

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

☒ Expenses are budgeted

☐ Expenses collected from students

☐ Expenses collected from other

Statement of educational value:

Indicator 13 requires students to explore employment activities. Students will be job shadowing Animal Friends and volunteering thier time. They will learn more about the animal field as well.

Signature of Lead Sponsoring Teacher: Mariah J. Brown

Date: 1/23/17

Signature of Building Principal/Superintendent: [Signature]

Date: 1/23/17

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



# Blackhawk School District

## Field Trip Request

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

Name of Lead Sponsoring Teacher: Rob Puskas Date request submitted: 2/6/17

Date(s) of Field Trip: March 1 or March 3 Title of Field Trip: Tour of Power Station

Names of other Teachers in attendance: Two or more of following: Missy Bender, Russ Couch, Dale Moll, Ashley Beiga, Rob Puskas

Group or class: Student Powered Solutions School: BHS Duration of Trip: Full Day

Location of Trip: Shippingport Power Station Number of Students involved: 45

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

Bus costs: 1 bus Private cars (whose): \_\_\_\_\_

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

Other expenses: N/A

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

Statement of educational value:

This is the tour of the powerstation as part of the student powered solutions multi-disciplinary project-based learning project

Signature of Lead Sponsoring Teacher: \_\_\_\_\_

Date: 2/6/2017

Signature of Building Principal/Superintendent: \_\_\_\_\_

Date: 2/6/2017

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



# Blackhawk School District

## Field Trip Request

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

Name of Lead Sponsoring Teacher: Andrew Yuhaniak Date request submitted: 2/2/2017

Date(s) of Field Trip: February 23, 2017 Title of Field Trip: BCCTC Tour

Names of other Teachers in attendance: Amanda Sweesy

Group or class: 10th grade School: Blackhawk High School Duration of Trip: 7:45-2:30

Location of Trip: BCCTC Number of Students involved: about 45

Substitute required: ☐ YES ☒ NO Number of days of substitute time: N/A

Bus costs: \$165.00 Private cars (whose): N/A

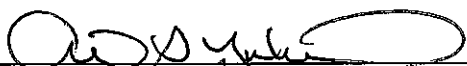
Financial support promised from other agencies (Student Council, PTO, etc.): None

Other expenses: None

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

Statement of educational value:

To have students gain knowledge and orient themselves with the Beaver County Career and Technology Center (BCCTC). To also have the students see the programs BCCTC offers.

Signature of Lead Sponsoring Teacher:  Date: 2/3/17

Signature of Building Principal/Superintendent:  Date: 2/6/17

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



# Blackhawk School District

## Field Trip Request

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

Name of Lead Sponsoring Teacher: Laura Kahler/Ashley Biega

Date request submitted: Feb 6, 2017

Date(s) of Field Trip: March 24, 2017

Title of Field Trip: Art Trip-National Gallery Of Art, Washington DC

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

Group or class: National Art Honor Society/ Art Classes

School: Blackhawk High School

Duration of Trip: 1 day

Location of Trip: Washington, DC

Number of Students involved: 45

Substitute required: ☒ YES

☐ NO

Number of days of substitute time: 1 (X2)

Bus costs: \$2400.00

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

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

Other expenses: None

☐ Expenses are budgeted

☒ Expenses collected from students

☐ Expenses collected from other

Statement of educational value:

Students will visit the National Gallery of Art, The Smithsonian, and Monuments on the National Mall

Signature of Lead Sponsoring Teacher: Laura Kahler

Date: 2/6/17

Signature of Building Principal/Superintendent: [Signature]

Date: 2/6/17

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



# Blackhawk School District

## Field Trip Request

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

Name of Lead Sponsoring Teacher: Lyndsay Wilcox Date request submitted: 2.3.17

Date(s) of Field Trip: March 22, 2017 Title of Field Trip: Area FFA Public Speaking Contest

Names of other Teachers in attendance: NA

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

Location of Trip: New Wilmington United Methodist Church Number of Students involved: 9

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

This is the area contest for our students to compete in their public speaking competitions. They will prepare speeches, interviews and presenatations and compete against other schools.

Signature of Lead Sponsoring Teacher: Lyndsay Wilcox Date: 2/6/17

Signature of Building Principal/Superintendent: [Signature] Date: 2/6/17

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

**SLIPPERY ROCK UNIVERSITY OF PENNSYLVANIA**  
**Department of Nursing**

**School District Affiliation Agreement**

**THIS AGREEMENT** is made this day \_\_\_\_ of February, 2017, by and between SLIPPERY ROCK UNIVERSITY OF PENNSYLVANIA (hereinafter referred to as "University"), an educational institution of the State System of Higher Education, Commonwealth of Pennsylvania, and Blackhawk School District (hereinafter "School District").

**WHEREAS**, the School District is equipped with the facilities and professional staff necessary to provide an educational experience to the University's students enrolled in the School Nurse Certificate Program; and

**WHEREAS**, the University is an educational institution that provides a degree in the area of nursing; and

**WHEREAS**, the University is desirous of providing a school health clinical experience; and

**WHEREAS**, the School District is desirous of establishing a relationship with the University whereby the University students may receive school health clinical experience in their area of matriculation subject to the provisions of this Agreement,

**NOW THEREFORE**, the parties intend to be legally bound to the following terms:

**I. DUTIES AND RESPONSIBILITIES OF THE UNIVERSITY**

- a. *Selection of Students.* The University shall be responsible for the selection of qualified students to participate in the clinical experience. Selected students must have the appropriate educational background and skills consistent with the contemplated educational experience planned at various levels. The parties will mutually agree upon the number of students selected for each school health clinical program.
- b. *Education of Students.* The University shall assume full responsibility for the classroom and clinical education of its students. The University shall be responsible for the administration of the program, the curriculum content, the requirements of matriculation, grading, faculty appointments, and graduation.
- c. *Supervision of Students.* The University shall provide faculty who will monitor student activities through communication with the School District's Certified School Nurse serving as preceptor for the student.
- d. *Submission of Candidates.* The University shall submit the name(s) of the students to the School District to a designated representative of the School District at least 2 weeks prior to the clinical assignment.
- e. *Policies of School District.* The University will be responsible for advising students of their responsibilities under this Agreement. The students shall be advised of their obligations to abide by the policies and procedures of the School District and should any student fail to abide by any

policy/procedure, he or she may be removed from the program by the School District, and subject to discipline by the University.

- f. *Health Status.* The University will require its students who are participating in the clinical experience to comply with the health status requirements of the School District and/or state regulatory agencies including, but not limited to, physical examinations and other vaccinations as required by the School District or regulatory agency. Proof of compliance must be presented to the school district, with a copy to the University Department of Nursing, prior to admission into the program. If additional examinations or medical steps are required because of the nature of the clinical experience involved, the student must be in compliance as a condition of participation.
- g. *Scheduling of Clinical.* The University shall cooperate with the Preceptor (as described in paragraph II.e. below) and Student in planning the assignment and schedule of clinical experiences consistent with the course objectives and Pennsylvania Department of Education certification requirements.
- h. *Professional Liability Insurance.* Students shall be responsible for procuring professional liability insurance at their own expense. The limits of the policy shall be a minimum of \$1,000,000.00 per claim and an aggregate of \$6,000,000.00 per occurrence. This policy must remain in full force and effect for the duration of the clinical assignment.

The School District understands that as an Agency of the Commonwealth, the University is prohibited from purchasing insurance. As a public university and state instrumentality there is no statutory authority to purchase insurance and it does not possess insurance documentation. Instead, it participates in the Commonwealth's Tort Claims Self-Insurance Program administered by the Bureau of Risk and Insurance Management of the Pennsylvania Department of General Services. This program covers Commonwealth/University-owned property, employees, and officials acting within the scope of their employment, and claims arising out of the University's performance under this Agreement, subject to the provisions of the Tort Claims Act, 42 Pa.C.S.A. §§8521, *et seq.*

- i. Clearances: The University shall require each student to provide to the School District prior to the start of the clinical experience, with copies to the University, the following:
  - (1) a criminal history report dated no more than one year prior to the placement date from the Pennsylvania State Police ("PSP"), or a statement from PSP stating that after a record check the student has "no record";
  - (2) a federal criminal history report;
  - (3) PDE Form 6004 completed by the individual and signed as of the placement date;
  - (4) a child abuse clearance statement from the Pennsylvania Department of Human Services that is no more than one (1) year old (indicating whether or not the student has ever been named as a perpetrator in a founded or indicated report of child abuse); and

- (5) documentation of completion of mandatory training on child abuse recognition and reporting.

The School District shall review these reports and statements and determine whether or not the student may participate in the clinical experience. If the School District determines that the student may not participate in the clinical experience, it shall inform the University as soon as possible after the School District informs the student.

If at any time the University learns that any faculty member or student involved with a clinical experience has been arrested for, pled nolo contendere to, or been convicted of a criminal offense or has been named as a perpetrator in a founded or indicated report of child abuse, the University will immediately notify the School District.

As a requirement to participate in the clinical experience, each Student shall consent to undergo the foregoing checks and to allow the university to provide any of the foregoing information to the School District. A Student who does not consent to any of the foregoing will not be considered for the clinical experience.

## II. DUTIES AND RESPONSIBILITIES OF THE SCHOOL DISTRICT

- a. *Student Participation in Clinical Experience.* The School District agrees to allow a mutually agreed upon number of students of the University to participate in a clinical experience. The School District agrees that the students selected for the program will be permitted to participate at dates and times mutually agreed upon between the School District and the University.
- b. *Student Health/Administration.* The School District will have the sole authority and control over all aspects of student health services. The School District will be responsible for and retain control over the organization, operation, and administration of its services.
- c. *Policies of School District.* The University will review with each student, prior to the clinical assignment, any and all applicable policies, codes, or confidentiality issues related to the experience. The School District will provide the University all the applicable information at least 2 weeks in advance of the student's participation.
- d. *Removal of Noncompliant Student.* The School District shall have the authority to immediately remove a student who fails to comply with its policies and procedures. If such a removal occurs, the School District shall immediately contact the responsible University Faculty Advisor.
- e. *Designation of Representative.* The School District shall, on District letterhead with authorized signature, designate a Certified School Nurse to serve as Clinical Preceptor of the student. The School District shall provide the University with a copy of the Clinical Preceptor's license and School Nurse Certification. The Clinical Preceptor will meet periodically with representatives of the University to discuss, plan, and evaluate the experience of the student(s).
- f. *Orientation.* The School District will provide orientation for students and faculty, give reports, and assist students and faculty in providing optimum school health care for student clients. The faculty and students will fully cooperate with the School District personnel in providing optimum school health care.



- g. *Reporting of Student Progress.* The School District shall provide all reasonable information requested by the University on a student's work performance. If there are any student evaluations, they will be completed and returned according to any reasonable schedule agreed to by the University and the School District.
- h. *Student Records.* The School District shall protect the confidentiality of University student records as dictated by the Family Educational Rights and Privacy Act (FERPA) and shall release no information absent written consent of the student unless required to do so by law or as dictated by the terms of this Agreement.

### III. MUTUAL TERMS AND CONDITIONS

- a. *Term of Agreement.* This Agreement may not exceed a period of five (5) years from the date of execution.
- b. *Termination of Agreement.* The University or the School District may terminate this Agreement for any reason within ninety (90) days notice. Either party may terminate this Agreement in the event of a substantial breach. However, should the School District terminate this Agreement prior to the completion of an academic semester, all students enrolled at that time may continue their educational experience until it would have been concluded absent the termination.
- c. *Nondiscrimination.* The parties agree to continue their respective policies of nondiscrimination based on Title VI of the Civil Rights Act of 1964 in regard to sex, age, race, color, creed, national origin, Title IX of the Education Amendments of 1972 and other applicable laws, as well as the provisions of the Americans with Disabilities Act. SRU students are protected by Title IX of the Education Amendments of 1972 and other applicable laws, as well as the provisions of Section 504 of the Rehabilitation Act of 1973 (as amended) and the Americans with Disabilities Act (ADA) of 1990. The School District agrees to cooperate with SRU in its investigation of claims of discrimination or harassment.
- d. *Reporting of Sexual Violence and Sexual Harassment:* The School District shall report any incident in which a student is the victim of sexual assault, dating violence, domestic violence, stalking or sexual harassment to the University Title IX Coordinator, Holly McCoy at 724-738-2650.
- e. *Interpretation of the Agreement.* The laws of the Commonwealth of Pennsylvania shall govern this Agreement.
- f. *Modification of Agreement.* This Agreement shall only be modified in writing with the same formality as the original Agreement.
- g. *Relationship of Parties.* The relationship between the parties to this Agreement to each other is that of independent contractors. The relationship of the parties to this contract to each other shall not be construed to constitute a partnership, joint venture, or any other relationship other than that of independent contractors.
- h. *Liability.* Neither of the parties shall assume any liabilities to each other. As to liability to each other or death to persons, or damages to property, the parties do not waive any defense as a result of entering into this contract. This provision shall not be construed to limit the Commonwealth's rights, claims, or defenses which arise as a matter of law pursuant to any provisions of this

contract. This provision shall not be construed to limit the sovereign immunity of the Commonwealth or of the State System of Higher Education or the University.

- i. *Entire Agreement.* This Agreement represents the entire understanding between the parties. No other prior or contemporaneous oral or written understandings or promises exist in regards to this relationship.

**IN WITNESS WHEREOF**, the authorized representatives of the parties have executed this Agreement as of the date previously indicated.

Department of Nursing  
Slippery Rock University of Pennsylvania  
104 Vincent Science Center  
Slippery Rock, PA 16057

Robert Postupac/Superintendent  
Blackhawk School District  
500 Blackhawk Road  
Beaver Falls, PA 15010

\_\_\_\_\_  
Jerry Chmielewski, Interim Dean      Date  
College of Health, Environment, and Science

\_\_\_\_\_  
Robert Postupac/Superintendent      Date  
Authorized Signature

\_\_\_\_\_  
Print Name/Title

Approved as to form and legality:

\_\_\_\_\_  
University Legal Counsel      Date  
State System of Higher Education

VANCE'S LANDSCAPE SUPPLY, INC.  
6978 BIG BEAVER BLVD.  
BEAVER FALLS, PA 15010  
(724) 846-3484  
PA #030521

**CLIENT:** BLACKHAWK HIGH SCHOOL SOFTBALL FIELD  
ATTN: RICK FORD  
500 BLACKHAWK RD., BEAVER FALLS  
**DATE:** 1/27/2017

**SCOPE OF WORK:**

- » MOUND REPAIR WITH CLAY AND NEW PITCHING RUBBER.
- » REBUILD BATTERS AND CATCHERS BOXES WITH CLAY BRICK AND  
INSTALL NEW HOME PLATE.
- » SQUARE FIELD WITH FOUL POLES, DEFINE INFIELD RADIUS @ 75' AND  
SUPPLY/INSTALL ONE (1) SET OF BASES WITH PLUGS.
- » STRIP WEEDS FROM INFIELD AND SOD FROM EDGES OF INFIELD AND  
PREP FOR 160 NET TON OF WASHINGTON BALL MIX.
- » HAUL MATERIAL ONTO FIELD AND SPREAD OUT, GRADE, RAKE, AND  
FINISH DRAG.
- » STRIP SOD FROM OUTFIELD, DISPOSE OF OFF-SITE. SUPPLY/INSTALL  
130 NET TON OF TOPSOIL TO PREP FOR NEW SOD.
- » SUPPLY/INSTALL NEW SOD OVER ENTIRE OUTFIELD.

**MACHINE TIME, MATERIAL, AND LABOR**

**TOTAL    \$ 61,100.00**

**AUTHORIZED SIGNATURE: *JIM VANCE***

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

ACCEPTANCE OF PROPOSAL: The above prices, specifications, and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified.

**IF PROPOSAL IS ACCEPTABLE, PLEASE SIGN, DATE AND MAIL BACK TO THE ABOVE ADDRESS, FAX TO 330-457-9266, OR EMAIL TO: [vancesoffice@yahoo.com](mailto:vancesoffice@yahoo.com).**

ACCEPTED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

**PLEASE NOTE! ANY ESTIMATED START DATE IS PROVIDED AS A COURTESY. DELAYS IN PROJECT START DATES DUE TO POOR WEATHER CONDITIONS OR OTHER CIRCUMSTANCES BEYOND OUR CONTROL ARE POSSIBLE AND SHOULD BE EXPECTED AND TAKEN INTO CONSIDERATION.**

VANCE'S LANDSCAPE SUPPLY, INC.  
6978 BIG BEAVER BLVD.  
BEAVER FALLS, PA 15010  
(724) 846-3484  
PA #030521

**CLIENT:** BLACKHAWK HIGH SCHOOL SOFTBALL FIELD  
ATTN: RICK FORD  
500 BLACKHAWK RD., BEAVER FALLS  
**DATE:** 2/16/2017

**FENCING PROPOSAL:**

MATERIAL AND LABOR TO INSTALL APPROX. 620 LF OF 4' HIGH  
CHAIN LINK FENCE. INCLUDES 1 (10') DOUBLE SWING GATE AND  
(4) WALK GATES.

INCLUDES FOUL POLES IN LEFT AND RIGHT FIELD. ALL POSTS SET  
IN CONCRETE FOOTERS.

ALL MATERIALS ARE COMMERCIAL GRADE WITH GALVANIZED FINISH.

**TOTAL \$ 10,655.00**

**OPTION: ADD YELLOW FENCE CAP - \$4.35 PER LF**

**AUTHORIZED SIGNATURE: JIM VANCE**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

ACCEPTANCE OF PROPOSAL: The above prices, specifications, and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified.

**IF PROPOSAL IS ACCEPTABLE, PLEASE SIGN, DATE AND MAIL BACK TO THE ABOVE ADDRESS, FAX TO 330-457-9266, OR EMAIL TO: [vancesoffice@yahoo.com](mailto:vancesoffice@yahoo.com).**

ACCEPTED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

**PLEASE NOTE! ANY ESTIMATED START DATE IS PROVIDED AS A COURTESY. DELAYS IN PROJECT START DATES DUE TO POOR WEATHER CONDITIONS OR OTHER CIRCUMSTANCES BEYOND OUR CONTROL ARE POSSIBLE AND SHOULD BE EXPECTED AND TAKEN INTO CONSIDERATION.**

## **MEMORANDUM OF UNDERSTANDING**

THIS Memorandum of Understanding (the "MOU") is effective this 1st day of August, 2016 between Blackhawk School District ("the District") and the Private Industry Council of Westmoreland/Fayette, Inc. ("PIC"), operating the Pre-K Counts Program.

1. **PREMISES.** District hereby grants a non-exclusive license to PIC use property located at 635 Shenango Road Beaver Falls, PA 15010 consisting of space for one classroom with storage area, rest rooms, and sufficient off street parking for PIC's employees, agents and invitees and a playground ("the Premises"). PIC shall use the Premises as a classroom center and related services for children who qualify for its Pre-K Counts services and for storage.

2 **DISTRICT RESPONSIBILITIES.** The District, in supporting the Pre-K Counts Program shall, in addition to the Premises identified above, offer ancillary services, as may be necessary, which may include food service (breakfast and lunch), custodial service (cleaning the Premises and refuse collection) and nurse services (to include basic first aid and, as needed, emergency services). In addition, PIC will have its families complete the free and reduced meal forms, which it will provide to the District and the District will invoice PIC according to the families' eligibility. The District will include Pre-K Counts staff in professional development activities and include Pre-K Counts students in appropriate special programs or school activities, such as musical programs. The District will also invite Pre-K Counts parents to become members of the appropriate Parent Teacher Organizations and accept developmental or other pertinent family & student information for those participating in the Pre-K Counts program. Further, the District will maintain membership on the Beaver County LEARN Committee and attend all necessary meetings and trainings related to the Pre-K Counts program.

3. **PIC RESPONSIBILITIES.** PIC will, at all times, operate the Pre-K Counts program as a separate and independent program unrelated to the District's operations. As such, PIC will have full financial control and responsibility for the program with no financial contribution or obligation of the District, hire and monitor staff as PIC's employees, being responsible for all tax and insurance requirements, and maintain total classroom functions including equipment, supplies and implementation. PIC will pursue professional development opportunities, and provide student information to the District including developmental records, screening information and other pertinent family & student information. PIC agrees to abide by school building guidelines and attend all necessary meetings and trainings related to the Pre-K Counts program.

4. **TERM.** The term of this MOU shall commence on August 10, 2016, and end on June 30, 2017, unless sooner terminated or extended as provided herein (the "Term"). It shall automatically renew for the next academic year upon the same terms and conditions, unless one party sends written notice to the other of its desire to terminate this MOU at least thirty days prior to June, 30, 2017. If such notice to terminate is provided, the MOU shall automatically terminate at the end of the term, unless the parties mutually agree upon new terms at the time of renewal.

5. **COSTS.** The parties agree that PIC shall pay District the sum of nine thousand dollars \$9,000.00 as consideration for this Agreement for its use of the Premises. The consideration shall be paid in two equal installments of \$4,500.00, on 2/1/2017 and \$4,500.00 on 6/1/2017.

6. **INSURANCE.**

(a) PIC shall maintain a comprehensive general liability insurance policy against claims for bodily injury, death or property damage, occurring in or on the Premises, or resulting from PIC's use, occupancy or maintenance thereof. Such insurance shall be in the amount of at least \$1,000,000.00 combined single limit (or in such higher amounts as the parties may agree). District shall be named as an additional insured on the policy.

(b) District shall maintain a comprehensive general liability insurance policy against claims for bodily injury, death or property damage, occurring in or on the Premises, resulting from District's acts or omissions. Such insurance shall be in the amount of at least \$1,000,000.00 combined single limit (or in such higher amounts as the parties may agree from time to time).

7. **COMPLIANCE.** District shall be responsible for compliance with all federal, state and local laws, regulations and ordinances in existence from time to time governing or related to the Premises and PIC's use thereof, including but not limited to environmental laws and regulations, laws or regulations covering the disabled, and land use and zoning laws and regulations. If during the term or any extension thereof, the District is notified that substantial repairs or renovations are required for the premises to be compliant with any federal, state or local law, the District may elect to make such repairs or may elect to terminate the MOU during the term after providing thirty (30) days written notice of termination.

8. **INDEMNIFICATION.** District shall indemnify and hold harmless PIC, from and against all liabilities, obligations, damages, penalties, claims, costs, charges, and expenses, including reasonable attorneys' fees, which may be imposed upon or incurred or asserted against PIC caused by or resulting from or claimed to have been caused by or to have resulted from any act, omission or negligence of District or anyone claiming under District (including, but without limitation, PICs, concessionaires, employees and contractors of District). Similarly, PIC shall indemnify and hold harmless District, from and against all liabilities, obligations, damages, penalties, claims, costs, charges, and expenses, including reasonable attorneys' fees, which may be imposed upon or incurred or asserted against District caused by or resulting from or claimed to have been caused by or to have resulted from any act, omission or negligence of PIC or anyone claiming under PIC (including, but without limitation, invitees, employees and contractors of PIC).

9. **REPAIRS AND MAINTENANCE.** Throughout the Term, District, at its sole cost and expense, shall keep and maintain the Premises in good order and condition and make all necessary repairs to the Premises. Repairs affecting health or safety (e.g., sewage backup) must be performed within twenty-four (24) hours. All other repairs must be performed within fourteen (14) days. If during the term or any extension thereof, substantial repairs or renovations are required, the District may elect to make such repairs or may elect to terminate the MOU

during the term after providing thirty (30) days written notice of termination. District shall also be responsible for and shall maintain in good condition and repair the parking areas and sidewalks (including snow and ice removal), and the exterior and structural portions of the Premises, including the roof, exterior walls, foundation, flooring, boiler and heating system, duct work and electrical wiring. PIC shall be responsible for cleaning the interior area that it is renting, and refuse collection. PIC will also pay for any damages caused by its employees or invitees, not considered normal wear and tear.

**10. DAMAGE, DESTRUCTION.** In the event the Premises are damaged or rendered totally or partially uninhabitable by fire, other casualty or condemnation, PIC shall have the option to terminate the MOU. If such damages casualty or condemnation occurs during the term or any extension thereof, the District may elect to repair such damages or may elect to terminate the MOU during the term after providing thirty (30) days written notice of termination. In the event the Premises are rendered so uninhabitable as to prevent PIC from operating PIC's business at the Premises, and neither PIC nor the District terminates the MOU, rental payments shall abate on a per diem basis until the Premises are repaired to reasonably allow such operation of PIC's business.

**11. QUIET ENJOYMENT.** PIC shall peaceably and quietly hold, occupy, and enjoy the Premises for the Term (and any extensions of the Term) without hindrance, ejection or interruption by District.

**12. ENTRY ON PREMISES BY DISTRICT.** District or its agents may enter the Premises at reasonable times with reasonable advance notice for the purpose of: (a) inspecting the same; (b) making any necessary repairs to the Premises and performing any work in the Premises that may be necessary; and (c) showing the Premises to prospective purchasers or lessees. District understands and agrees that PIC may insist that such entry or work be done when children are not on the premises.

**13. DEFAULT; REMEDIES OF DISTRICT.** The following constitutes a default by PIC: Failure to perform or to observe any other covenant, term or condition of this MOU within thirty (30) days after written notice by District; provided, however, that if such failure is not cured within such thirty (30) day period, the District may terminate this MOU by written notice of termination to PIC. In the event District exercises its right to terminate this MOU, District shall be entitled to recover as damages for the breach by PIC the full amount of the Minimum Rent for the remainder of the Term, all of which shall accelerate and be due and payable at once.

**14. DEFAULT BY DISTRICT.** Should District fail to perform any of District's obligations pursuant to this MOU and such failure shall have continued for thirty (30) days or more after written notice thereof from PIC, which notice shall specify the nature of each such failure, PIC may, but shall not be obligated to, cure such failure. In addition to the above-stated remedies, District's failure to cure as provided in this Section shall entitle PIC to pursue any other available remedies under applicable law or in equity.

15. **SURRENDER.** On the last day of the Term or upon any earlier termination of the MOU, PIC shall surrender and deliver the Premises into the possession and use of District without delay and in the same condition as PIC received it, reasonable wear and tear excepted. Notwithstanding the foregoing, if PIC continues to occupy the premises after the surrender date, without having reached a new MOU agreement with the District, this MOU will continue except the term of the Agreement will be on a month to month basis.

16. **EARLY TERMINATION OF MOU.** District understands that PIC receives substantial government funding for its operations, which funding is not guaranteed. As such, District agrees that, if PIC does not receive sufficient funding for its PA Pre-K Counts program to continue this MOU, or if its overall funding is reduced by more than 10 % in any year, PIC shall be entitled to terminate the MOU upon thirty (30) days' notice with PIC being absolved of all liability to District except for damages caused by its employees or invitees. Similarly, if there is a change in the community or population served by the program so that PIC determines that it no longer needs all the rooms in the Premises or it is no longer advantageous to offer the program at the Premises, PIC shall have the right to terminate the MOU upon thirty (30) days' notice with PIC being absolved of all liability to District except for damages caused by its employees or invitees, provided that PIC explains the reason for its decision in the notice.

17. **GENERAL PROVISIONS.**

(a) Any notice given in connection with this MOU shall be given in writing and will be deemed given (i) upon personal delivery or confirmed, transmission by telecopy or similar facsimile transmission device, (ii) upon the first business day after receipted delivery to a courier service that guarantees next business day delivery, or (iii) on the third business day after mailing by registered or certified United States mail, postage prepaid, to the appropriate party at the address set forth below:

If to District:

Blackhawk School District  
500 Blackhawk Road  
Beaver Falls, PA 15010  
Att: Dr. Robert Postupac

If to PIC:

Private Industry Council of  
Westmoreland/Fayette Inc.  
219 Donohoe Road  
Greensburg, Pa. 15601  
Att: Tim Yurcisin

(b) This MOU embodies the entire agreement between the parties hereto relative to the subject matter of this MOU. No modifications of or amendments to this MOU shall be binding upon any party unless in writing and executed by a duly authorized agent of each party.

(c) If any term or provision of this MOU, or the application of a term or provision of this MOU, shall be invalid or unenforceable, the remainder of this MOU shall not be affected thereby.



(d) All covenants and obligations as contained within the MOU shall bind and extend and inure to the benefit of District and PIC, their respective successors and assigns. PIC shall not assign this MOU or sublease the premises.

(e) This MOU and the rights and obligations of the parties hereto shall be construed and enforced in accordance with the laws of the Commonwealth of Pennsylvania.

IN WITNESS WHEREOF, the parties hereto, intending to be legally bound hereby, have set their hands and seals as of the day and year first written above.

**PRIVATE INDUSTRY  
COUNCIL OF WESTMORELAND/  
FAYETTE, INC.**

**BLACKHAWK  
SCHOOL DISTRICT**

By: \_\_\_\_\_  
Tim Yurcisin, President

By: \_\_\_\_\_  
Dr. Dr. Robert Postupac, Superintendent



**WESTERN PENNSYLVANIA GASOLINE/DIESEL CONSORTIUM  
GASOLINE AND DIESEL FUEL AUTHORIZATION FORM  
FOR THE 2017-2018 SCHOOL YEAR**

The \_\_\_\_\_ School District will participate in the Gasoline/Diesel Consortium. By agreeing to participate, we are authorizing the Gasoline/Diesel Consortium Committee to act as our authorized agent. The committee shall have the authority to enter into transactions to lock in pricing for all consortium participants.

District Authorization Information:

School District \_\_\_\_\_

Print or Type Name \_\_\_\_\_

Signature \_\_\_\_\_

Phone \_\_\_\_\_

Email \_\_\_\_\_

Transportation Contractor Information:

Contractor: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

Transportation Contractor Information:

Contractor: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

Transportation Contractor Information:

Contractor: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

Transportation Contractor Information:

Contractor: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

If you have any questions, or need additional information, please contact Tina Simko at (412) 394-5784.

**PLEASE RETURN TO TINA SIMKO VIA EMAIL  
[tina.simko@aiu3.net](mailto:tina.simko@aiu3.net) by January 31, 2017**



**J.T. SAUER & ASSOCIATES, LLC**  
Sports and Recreation/ Landscape Architect/ Master Planning

264 Smith Township State Road, Suite 3, Burgettstown, PA 15021 phone: 412-787-1994 fax: 724-947-2248

February 1, 2017

Blackhawk School District  
500 Blackhawk Road  
Beaver Falls, PA 15010

ATT: Dr. Rob Postupac, Substitute Superintendent

RE: Blackhawk Stadium Project NPDES Individual Permit

Dear Dr. Postupac,

The post construction stormwater plans have been submitted to both the township and the PA DEP.

The package must now be submitted to Beaver County Conservation District:

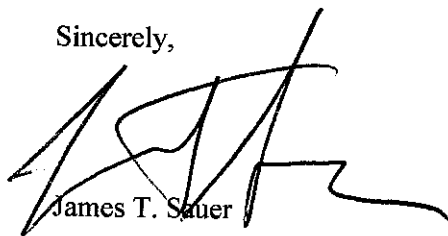
Blackhawk School District must provide the following checks for JTSA to place within the submission package.

- |          |                     |   |
|----------|---------------------|---|
| Check 1. | Amount= \$ 1,500.00 | Payable to= Beaver County Clean Water Fund                |
| Check 2. | Amount= \$ 600.00   | Payable to= Commonwealth of Pennsylvania Clean Water Fund |
| Check 3. | Amount= \$1,250.00  | Payable to = Beaver County Conservation District          |

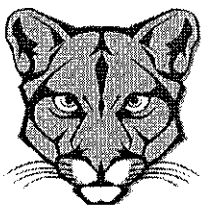
Our team would like to submit this package this week or early next week. Please contact us to discuss pick up.

Thank you for your time and attention.

Sincerely,



James T. Sauer



# Blackhawk School District

## Conference Request

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

Employee Name: Nate Goodrich Building where Employed: BHS/HMS/BIS

Name of Meeting, Event, or Conference: American String Teachers Association National Conf.

Location of Conference: Pittsburgh, PA

Conference Beginning Date: 3/1/17 Conference End Date: 3/4/17

Purpose of Attendance: This is THE conference to be at for String Orchestra teachers! I have  
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed: ☒ Yes ☐ No Dates Absent from School: 3/1-3/17 3 Days total

Estimated Expenses: Travel \$20.00 <sup>\$80. Per day - parking</sup> Meals \$100.00 <sup>Mileage \$85.00</sup> Lodging None Other 380.00 <sup>380.00 - registration</sup>

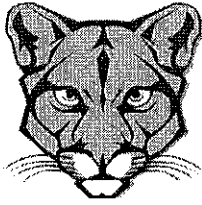
Budgeted No (yes/no)  
Employee Signature: Nate E. Goodrich Date: 11/10/16  
Total \$445.00  
380.  
100.  
80.  
85.  
645

Principal Signature: [Signature] Date: 12/5/16 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.

\* I have been holding off requesting to go to this conference to avoid the additional costs of flights and hotels! Now that it is in Pittsburgh, what an opportunity. Please give this strong consideration as this is the Best possible professional development for my field!



# 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: Nate Goodrich Building where Employed: BHS/HMS/BIS

Name of Meeting, Event, or Conference: American String Teachers Association National Conf.

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

This conference brings together the best presenters, experts, performers, and teachers from all of the country and even the world. It offers the most specific and applicable professional development possible in my field. The information I gain will immediately benefit my students after returning to the classroom.

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

Through the sharing of ideas, seeing what others have been doing around the country and expert tutelage, I will be able to immediately implement the ideas and thought processes in my classrooms at every level. Grades 4-12.

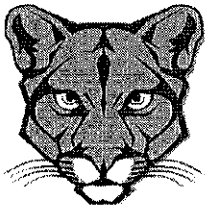
**3. How will you disseminate the information you acquire from this conference to other staff members in the District?**

The main person I will share the information with will be Krystn Neeley who teaches 3-5 General Music and Gr. 4-5 String Orchestra. We work together to plan and create an environment of excellent instruction for our students to grow from. I will share all of the information with her.

**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: Nate Goodrich Building where Employed: BHS/HMS/BIS

Name of Meeting, Event, or Conference: Western Region Orchestra

Location of Conference: Dubois High School PA

Conference Beginning Date: 3/9/17 Conference End Date: 3/11/17

Purpose of Attendance: Several students from Blackhawk Orchestra qualified to attend this  
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed: ☐ Yes ☐ No Dates Absent from School: 3/9 and 3/10

Estimated Expenses: Travel 100.00 Meals 100.00 Lodging 250.00 Other none

Budgeted Yes (yes/no)

Total \$ 450.00

Employee Signature: Nate E. Goodrich

Date: 1/12/17

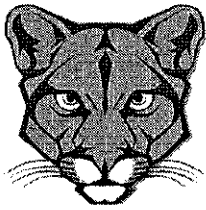
Principal Signature: [Signature]

Date: 1/17/17 ASN#: \_\_\_\_\_

Superintendent Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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



# Blackhawk School District

## Conference Request

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

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

Employee Name: Nate Goodrich Building where Employed: BHS/HMS/BIS

Name of Meeting, Event, or Conference: Western Region Orchestra

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

Several of our Orchestra students qualified to participate in this over 150 piece Orchestra. For many, this is a once in a lifetime opportunity. They also have a chance to qualify for state Orchestra.

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

The students get to learn from a national expert conductor while teachers attend workshops, observe the rehearsals and brainstorm best practices with colleagues.

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

I will share all learned information with colleagues here at Blackhawk.

**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: Tara Jones Building where Employed: District Office

Name of Meeting, Event, or Conference: PA Notary Education Online Course

Location of Conference: Online

Conference Beginning Date: ASAP Conference End Date: \_\_\_\_\_

Purpose of Attendance: Required education course to become a certified notary  
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed: ☐ Yes ☐ No Dates Absent from School: n/a

Estimated Expenses: Travel \_\_\_\_\_ Meals \_\_\_\_\_ Lodging \_\_\_\_\_ Other 277.60  
Budgeted \_\_\_\_\_ (yes/no) Total \$ 277.60

Employee Signature: \_\_\_\_\_ Date: 1/26/2017

Principal Signature: \_\_\_\_\_ Date: \_\_\_\_\_ ASN#: \_\_\_\_\_

Superintendent Signature: [Signature] Date: \_\_\_\_\_

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





# Blackhawk School District

## Conference Request

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

Employee Name: Krystal Kier & Chirsty Desselle Building where Employed: BIS

Name of Meeting, Event, or Conference: Tools for Sceptical Thinking: Evaluating Science and

Location of Conference: BVIU

Conference Beginning Date: Feb 13 Conference End Date: n/a

Purpose of Attendance: Improve evaluation and therapy techniques for speech and language  
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed: ☐ Yes ☒ No Dates Absent from School: Feb 13th

Estimated Expenses: Travel \_\_\_\_\_ Meals \_\_\_\_\_ Lodging \_\_\_\_\_ Other \_\_\_\_\_

Budgeted \_\_\_\_\_ (yes/no)

Total \$ \_\_\_\_\_

Employee Signature: Krystal Kier

Date: 1/23/17

Chirsty Desselle

1/23/17

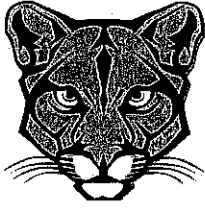
Principal Signature: Nancy Lee

Date: 01-25-17 ASN#: 3944  
3946

Superintendent Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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



# Blackhawk School District

## Conference Request

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

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

Employee Name: Krystal Kier & Chirstie Desse Building where Employed: BIS

Name of Meeting, Event, or Conference: Tools for Sceptical Thinking: Evaluating Science and

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

This presentation will help participants learn how to evealuate claims being made about products and  
procedures so that we select only methods that are evicence and science based.  
\_\_\_\_\_  
\_\_\_\_\_

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

It will help improve our ability to coose and implement therapy techniques that are evidence based, current, and most  
relevant.  
\_\_\_\_\_  
\_\_\_\_\_

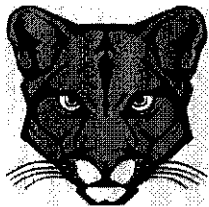
**3. How will you disseminate the information you acquire from this conference to other staff members in the District?**

Classroom teachers will beenfit as well as students because if therapy is more effective, time will be better spent and  
results will be more benefical/ obvisous in the classroom.  
\_\_\_\_\_  
\_\_\_\_\_

**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: Leah Lindemann Building where Employed: BHS

Name of Meeting, Event, or Conference: PSLA Conference

Location of Conference: Hershey, PA

Conference Beginning Date: March 30, 2017 Conference End Date: April 1, 2017

Purpose of Attendance: Pennsylvania School Librarians Assn. annual conference  
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed: ☒ Yes ☐ No Dates Absent from School: March 30, March 31

Estimated Expenses: Travel 280 Meals 0 Lodging 385 Other 185

Budgeted n (yes/no)

Total \$ 850

Employee Signature: [Signature]

Date: 1-25-17

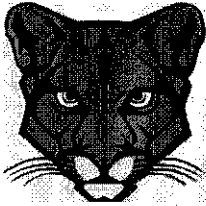
Principal Signature: [Signature]

Date: 1-30-17 ASN#: 3948

Superintendent Signature: [Signature]

Date: 1-30-17

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



# Blackhawk School District Conference Request Form

Please forward a hard copy

This form must be completed and submitted with the

Employee Name: Leah Lindemann

Name of Meeting, Event, or Conference: PSLA Co

1. What is the reason that you wish to attend this workshop?

Please see attached

2. How will this conference benefit you and the students in your classroom?

Please see attached

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

Please see attached

4. Did you attend this conference last year?

☒ Yes

☐ No

I realize this is a lot of unbudgeted money. If the school/district cannot cover the full amount, could we talk about a compromise? This is the first conference where I have been given the opportunity to present.

Leah

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

Over the past year, I have been participating in the Sustaining Leaders Academy (SLA) through the University of Pittsburgh's School Library Certification Program. After an application process, there were around 20 participants chosen from around Pennsylvania to participate in developing library programs, to receive mentoring from retired librarians, and to participate and create hands-on learning experiences. After SLA orientation at the PSLA conference in 2016, we met again in Hershey in July for a four-day intensive retreat where each participant chose a focus for the year and fleshed out ideas for implementation. Throughout the year, we have been meeting monthly for video chats. During the 2017 conference, all SLA participants will be presenting our yearlong projects during the "E" session time (description attached).

My SLA participation has been a great way for me to think of new ideas and new ways to do things in the library. Through networking with the other librarians in the state and with retired librarians, I have begun to look at my job in a new light. I am grateful for the opportunity to participate in the SLA group this year and would appreciate being able to attend the PSLA conference in March to present my project and to bookend this yearlong endeavor with where we began.

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

My project for SLA this year has been to start a makerspace. So far, I have purchased a 3D printer, a vinyl cutter, a stop-motion studio, a green screen, and several sets of materials for individual projects through a Blackhawk Foundation Grant. I will be presenting during a poster session on Saturday. I will be sharing the projects that the students have created this year.

The theme of the conference this year is "Creating a Culture of Curiosity." In addition to meeting with the SLA participants and presenting my project, we will be conference attendees. The conference is three days (Thursday, Friday, and Saturday) and each day includes meetings, awards, breakout sessions and opportunities to network with other school librarians. Breakout session titles include "Graphic Novels from the Inside," "25 Library Tech Tools to Make Your Life Easier," "Future Ready Librarians," "Using Apps and Databases to Bring More Student Choice to Research Projects," "Open Minds: Competition in the Library Makerspace," "Get a Clue with Lit Review," and "Brand Your Library: More than Logo!".

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

I have two main goals for next year that this conference will help with. First, I would like to flesh-out the library brand. I have already created a monthly newsletter (linked to the library webpage) and a library logo and am working on making the library website more student-centered. Second, I would like to rearrange the library to make it more user-friendly and less pedestrian. There is a lot of square footage in the library but it is not arranged in a manner to maximize what we have. In addition to these two goals, I would like to bring in more students for the makerspace.

**\*\*I did not budget for this conference because I applied for the SLA program and was accepted after the 2016-2017 budgets were due.**

## Sustaining Leaders Academy for PA School Librarians

### Overview

The Sustaining Leaders Academy (SLA), a prototype collaboration between the **Pennsylvania School Librarians Association (PSLA)** and the **University of Pittsburgh School Library Certification Program**, is funded through a **grant from the Library Services and Technology Act by Commonwealth Libraries, Pennsylvania Department of Education**. SLA will deliver focused **professional development for 25 mid-career librarians** to assure a systematic succession plan so that students in every region of Pennsylvania will have strong and effective school library programs in their schools led by exemplary librarians and local, regional, and state professional associations will have leaders in the coming decades. SLA will mentor these librarians who were selected from a **robust pool of applicants** through a rubric-based selection process in which applicants were not identified by name or position.

Through a **year-long series of live and monthly virtual competency-building learning experiences**, Sustaining Leaders (SL) will be mentored by retired, experienced leader-librarians and coach-practitioners to:

- Revitalize and update the leadership competencies they need to communicate, collaborate, develop, and sustain working relationships with multiple constituencies with differing priorities in changing environments; and
- Assess progress in their library programs and their own success in partnering with administrators and teachers to help students achieve academic success.

The Sustaining Leaders Academy will offer **innovative, immersive professional development experiences** for each SL to:

- Renew, strengthen, and polish individual leadership competencies;
- Capitalize on developing the most effective individual leadership style based on perceived and actual skill-set and strengths;
- Assess strengths and areas to development realistically, reflect and affirm a plan for continued professional development, and enhance confidence.

Sustaining Leaders will meet their fellow participants and their mentors at an Orientation during the PSLA Annual Conference on May 12, 2016. From July 11 through July 13, 2016, SLs will engage in a four-day **Orientation Immersion** and participate in the PSLA Leadership meeting at Hershey Lodge. These live sessions will be followed by participation in the **Virtual Academy**, a series of monthly competency-refining experiences from September 2016 through April 2017. SLA will culminate with presentations and a graduation ceremony at the 2017 PSLA Conference.

School librarians can lead from the middle as effective **“teacher leaders”** within their schools and their districts and serve as leaders in their professional associations as well. Most importantly, they can peak as part of this education community for the right of all PA students to have access to an effective school library program to help them meet *PA Core Standards* and succeed academically. Pennsylvania needs school library leaders who can accomplish all three challenges.

## CONFERENCE WORKSHOPS SESSION E

**Saturday, April 1, 2017**

**Session E | 10:30 AM- 12:30 PM | Confection Rooms**

### **E1: Presentation by Maureen Johnson**

### **E2: Graphic Novels: More than Just Pictures |**

Graphic novels are the perfect bait to hook the most reluctant reader. They provide the visual meal that 21st century students crave, while offering a less intimidating textual platform. However, even though graphic novels are primarily "graphics," they contain the same literary elements as a traditional story in a high interest delivery.

*Presented by: Gaetan Pappalardo, Green-Fields School: West Deptford, NJ and Jamie Schwantes, West Deptford Middle School: West Deptford, NJ.*

### **E3: The Curious Reader: How to Expand Readers' Horizons About Gender, Class and Race |**

Curiosity is the first step to understanding. What's it like to walk in another person's shoes? Books are perhaps one of our greatest tools for glimpsing other lives. Our own world views have been shaped by the beloved books of our younger years. What are the new classics that can inform children's views on our changing world? And how do we foster an atmosphere of curiosity and inclusion?

*Presented by: Maria E. Andreu, Jeffrey W. Johnston, Judi Moore, Authors*

### **E4: Expanding Learning Opportunities |**

As school library programs seek to generate awareness and support for their programs, future ready librarians have the ability to transcend the school's walls by utilizing digital organizational tools to help secure grant funding and create learning opportunities. e-Portfolios are an excellent advocacy tool that has the potential to reach both internal and external publics. e-Portfolios also support collaboration as many students are turning to digital storytelling.

*Presented by: Tracey Wong, Highview School*

### **E5: The Sustaining Leaders Gallery Crawl of Great Library Program Ideas to Spark Your Curiosity: Demonstrating the Positive Roles the School Library Plays in Students**

#### **Developing as Achievers and Human Beings |**

23 Sustaining Leaders, collaborating with their mentors, each developed and carried out a Personalized Learning Experience—a new program idea that creates positive awareness of the value of the school library. Join these leaders in a gallery walk to view their informative posters and discuss informally how they implemented their fresh, new ideas.

*Presented by: Dr. Mary Kay Biagini, University of Pittsburgh*

### **E6: Breakout EDU Creating Curiosity in the Library! |**

Looking to engage students to create a culture of curiosity? Want to teach content through gaming and at the same time build research, digital-citizen, collaboration, problem-solving, and critical-thinking skills? It's possible in one simple Breakout EDU box. Teach content while students participate in an escape room type game where they must work together with print and digital media to solve mysteries, unlock locks, and unleash their potential!

*Presented by: Janice Conger, Skyview Upper Elementary School*

**Session A (</session-a.html>) | (</session-b.html>) Session B (</session-b.html>) | Session C (</session-c.html>) | Session D (</session-d.html>) | Session E**



# Blackhawk School District

## Conference Request

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

Employee Name: Rick Ford / Mike Arbogast Building where Employed: High School

Name of Meeting, Event, or Conference: PA State Athletic Directors Conference

Location of Conference: Hershey, PA

Conference Beginning Date: 3/21/17 Conference End Date: 3/24/17

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

Substitute Needed: ☐ Yes ☒ No Dates Absent from School: 3/22, 3/23, 3/24

Estimated Expenses: Travel 275.00 Meals 0 Lodging 579.42 Other 680.00  
Budgeted yes (yes/no) Total \$ 1,534.42

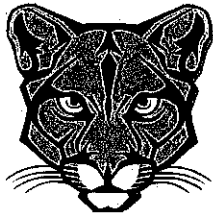
Employee Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Principal Signature: [Signature] Date: 2-2-17 ASN#: 5885

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: Rick Ford Building where Employed: High School

Name of Meeting, Event, or Conference: PA State Athletic Directors Conference

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

First year as Athletic Director for the district this conference will provide me with the opportunity to network with athletic directors state wide through general sessions. PSADA also provides the attendees with the latest legislative news and updates in education and the impact they have on the role of athletic director. I will have the opportunity to meet with athletic companies/vendors statewide for equipment needs.

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

This conference will provide me an opportunity to for professional development in athletics. Sport specific information will be brought back to the district to improve our current athletic programs.

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

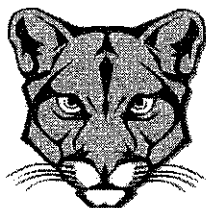
The information gathered at the PSADA conference will be brought back to the school district and specifically the athletic department. Sport specific information will be given to the head coaches to share with their coaching staffs and student athletes.

**4. Did you attend this conference last year?**

☐ Yes

☒ No

Tabled  
3/20/17



# Blackhawk School District

## Conference Request

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

Employee Name: Joe Lamenza Building where Employed: HS

Name of Meeting, Event, or Conference: Glazier Football Clinic

Location of Conference: Sheraton Station Square

Conference Beginning Date: 3/3/17 Conference End Date: 3/5/17

Purpose of Attendance: Professional development for football coaching staff  
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed: ☐ Yes ☐ No Dates Absent from School: None

Estimated Expenses: Travel \_\_\_\_\_ Meals \_\_\_\_\_ Lodging \$740 Other \$460 regist.  
Budgeted \_\_\_\_\_ (yes/no) Total \$ \_\_\_\_\_

Employee Signature: Joe Lamenza Date: 1/3/17

Principal Signature: [Signature] Date: 1-10-17 ASN#: \_\_\_\_\_

Superintendent Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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