

BLACKHAWK SCHOOL DISTRICT
DEPOSITORY CASH AND RELATED INTEREST INCOME
AS OF AUGUST 31, 2020

FIRST NATIONAL BANK (FNB)	FUND	8/1/2020		RECEIVED	DISBURSED	INTEREST		8/31/2020	
		BEGINNING	BALANCE			DIVIDENDS	INCOME	ENDING	BALANCE
GENERAL FUND	10	\$ 3,005,121.10	\$ 14,203,242.56	\$ (13,812,619.47)	\$ -	\$ 3,395,744.19			
GENERAL FUND FNB SWEEP ACCOUNT	10	\$ 1,782,582.73	\$ 9,654,590.94	\$ (2,209,413.25)	\$ 1,049.70	\$ 9,228,810.12			
GENERAL FUND FNB - MM 0.60%	10	\$ 5,581,089.86	\$ -	\$ -	\$ 2,844.06	\$ 5,583,933.92			
PAYROLL (pass-thru account)	10	\$ 28,015.05	\$ 718,361.90	\$ (719,522.80)	\$ 20.59	\$ 26,874.74			
CONSTRUCTION FUND	32	\$ 645,089.88	\$ -	\$ (482,810.91)	\$ 238.93	\$ 162,517.90			
BLACKHAWK ACTIVITIES & ATHLETICS COMM - Bank	32-A	\$ 75,009.25	\$ -	\$ -	\$ -	\$ 75,009.25			
BLACKHAWK ACTIVITIES & ATHLETICS COMM - PayPal	32-A	\$ 9,865.39	\$ -	\$ -	\$ -	\$ 9,865.39			
FOOD SERVICE	51	\$ 309,301.60	\$ 41.75	\$ (2,633.82)	\$ 65.55	\$ 306,775.08			
FOOD SERVICE - Money Market 0.60%	51	\$ 364,666.88	\$ 10.00	\$ -	\$ 185.83	\$ 364,862.71			
HEALTH FUND	66	\$ 360,947.89	\$ 958,529.77	\$ (9,543.47)	\$ 167.02	\$ 1,310,101.21			
HEALTH FUND - Money Market 0.60%	66	\$ 914,477.31	\$ -	\$ -	\$ 466.01	\$ 914,943.32			
DENTAL FUND	67	\$ 49,395.02	\$ 9,244.54	\$ (12,509.25)	\$ 9.92	\$ 46,140.23			
DENTAL FUND - Money Market 0.60%	67	\$ 313,458.31	\$ -	\$ (278,774.88)	\$ 95.58	\$ 34,779.01			
VISION FUND	68	\$ 1,410.73	\$ 14,997.63	\$ (2,347.00)	\$ 1.56	\$ 14,062.92			
HERBERT LUNT ENDOWMENT FUND (quarterly dvds/intrst)	70	\$ 192,373.27						\$ 192,373.27	*
SCHOLARSHIP FUND	70	\$ 22,205.41						\$ 22,205.41	*
ACTIVITY FUND BHS	81	\$ 79,847.76	\$ 3,057.86	\$ (280.00)	\$ 17.06	\$ 82,642.68			
ACTIVITY FUND BHS - Money Market 0.60%	81	\$ 104,169.09	\$ 10.00	\$ -	\$ 53.09	\$ 104,232.18			
ACTIVITY FUND HMS	81	\$ 66,913.23	\$ -	\$ -	\$ 14.21	\$ 66,927.44			
ATHLETIC FUND	29	\$ 52,879.94	\$ 1,540.00	\$ (2,611.77)	\$ 11.16	\$ 51,819.33			
FACILITY ACCOUNT	29	\$ 17,292.82	\$ -	\$ -	\$ 3.67	\$ 17,296.49			
SCHOLARSHIP FUND	70	\$ 151,364.82	\$ 415.00	\$ -	\$ 32.14	\$ 151,811.96			
GRAND TOTAL		\$ 14,127,477	\$ 25,564,042	\$ (17,533,067)	\$ 5,276	\$ 22,163,729			

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

**BLACKHAWK SCHOOL DISTRICT
REVENUE / EXPENDITURES 2020 - 2021 BUDGET to ACTUAL
EXPENDITURE BY FUNCTION**

		2020-2021		2020-2021		OVER	
		2 MONTH		2 MONTH		(UNDER)	
ACCT	DESCRIPTION	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
Revenue							
6000	Local Revenue Sources	\$ 19,022,156	\$	13,449,006	\$	(5,573,150)	
7000	State Revenue Sources	\$ 17,836,978	\$	2,216,876	\$	(15,620,102)	
8000	Federal Revenue Sources	\$ 771,700	\$	28,873	\$	(742,827)	
9000	Other Financing Sources	\$ 1,250,000	\$	4,169	\$	(1,245,831)	
Total Revenue		\$ 38,880,834	\$	15,698,924	\$	(23,181,910)	
Expenditures							
1000 INSTRUCTION							
1100	Regular Programs	\$ 16,876,232	\$	1,499,894	\$	15,376,338	
1200	Special Programs	\$ 5,048,950	\$	587,984	\$	4,460,966	
1300	Vocational Programs	\$ 1,460,120	\$	98,924	\$	1,361,196	
1400	Other Instructional Programs - Fed.	\$ 171,279	\$	11,734	\$	159,545	
1800	Pre - Kindergarten Programs	\$	\$	\$	\$	\$	
		\$ 23,556,581	\$	2,198,536	\$	21,358,045	
2000 SUPPORT SERVICES							
2100	Pupil Personnel	\$ 870,268	\$	92,403	\$	777,865	
2200	Instructional Staff	\$ 1,175,940	\$	783,235	\$	392,705	
2300	Administration	\$ 2,694,068	\$	575,307	\$	2,118,761	
2400	Pupil Health	\$ 496,430	\$	18,708	\$	477,722	
2500	Business	\$ 257,650	\$	38,791	\$	218,859	
2600	Operation & Maintenance	\$ 3,636,050	\$	538,170	\$	3,097,880	
2700	Student Transportation	\$ 2,494,500	\$	-	\$	2,494,500	
2900	Other Support Services	\$ 22,000	\$	-	\$	22,000	
		\$ 11,646,906	\$	2,046,614	\$	9,600,292	
3000 Noninstructional Services							
3200	Student Activities	\$ 1,191,278	\$	103,687	\$	1,087,591	
3300	Community Service	\$ 7,500	\$	-	\$	7,500	
		\$ 1,198,778	\$	103,687	\$	1,095,091	
4000 FACILITIES, CONSTRUCTION							
4600	Bldg. Improv. Svcs - Replacement	\$ 25,000	\$	22,625	\$	2,375	
		\$ 25,000	\$	22,625	\$	2,375	
5000 OTHER FINANCING USES							
5100	Debt Service	\$ 3,093,453	\$	1,112,842	\$	1,980,611	
5200	Fund Transfer	\$ 255,000	\$	-	\$	255,000	
5900	Budgetary Reserve	\$ 125,000	\$	-	\$	125,000	
		\$ 3,473,453	\$	1,112,842	\$	2,360,611	
Total Expenditures		\$ 39,900,718	\$	5,484,303	\$	34,416,415	
Revenues exceeding Expenditures		\$ (1,019,884)	\$	10,214,621	\$	11,234,505	

**BLACKHAWK SCHOOL DISTRICT
REVENUE / EXPENDITURES 2020 - 2021 BUDGET to ACTUAL
EXPENDITURE BY FUNCTION**

ACCT	DESCRIPTION	PRIOR YEAR		PRIOR YEAR		2020-2021		2020-2021	
		2019-2020	2019-2020	2 MONTH	2 MONTH	BUDGET	2 MONTH	BUDGET	2 MONTH
Revenue	TOTAL								
6000 Local Revenue Sources		\$	20,055,537	\$	13,169,851	\$	19,022,156	\$	13,449,006
7000 State Revenue Sources		\$	17,624,678	\$	2,216,683	\$	17,836,978	\$	2,216,876
8000 Federal Revenue Sources		\$	543,700	\$	5,902	\$	771,700	\$	28,873
9000 Other Financing Sources		\$	-	\$	-	\$	1,250,000	\$	4,169
Total Revenue		\$	38,223,915	\$	15,392,436	\$	38,880,834	\$	15,698,924
Expenditures									
1000 INSTRUCTION									
1100 Regular Programs		\$	16,158,219	\$	1,356,311	\$	16,876,232	\$	1,499,894
1200 Special Programs		\$	4,700,749	\$	584,832	\$	5,048,950	\$	587,984
1300 Vocational Programs		\$	1,530,163	\$	93,166	\$	1,460,120	\$	98,924
1400 Other Institutional Programs - Fed.		\$	157,034	\$	16,002	\$	171,279	\$	11,734
1800 Pre - Kindergarten Programs		\$	-	\$	-	\$	-	\$	-
2000 SUPPORT SERVICES		\$	22,546,165	\$	2,050,311	\$	23,556,581	\$	2,198,536
2100 Pupil Personnel		\$	849,289	\$	82,830	\$	870,268	\$	92,403
2200 Instructional Staff		\$	996,635	\$	450,732	\$	1,175,940	\$	783,235
2300 Administration		\$	2,448,569	\$	501,175	\$	2,694,068	\$	575,307
2400 Pupil Health		\$	441,296	\$	25,637	\$	496,430	\$	18,708
2500 Business		\$	412,549	\$	67,612	\$	257,650	\$	38,791
2600 Operation & Maintenance		\$	3,685,555	\$	540,530	\$	3,636,050	\$	538,170
2700 Student Transportation		\$	2,429,737	\$	565	\$	2,494,500	\$	-
2900 Other Support Services		\$	20,925	\$	-	\$	22,000	\$	-
3000 Noninstructional Services		\$	11,264,555	\$	1,669,080	\$	11,646,906	\$	2,046,514
3200 Student Activities		\$	1,309,246	\$	87,319	\$	1,191,278	\$	103,687
3300 Community Service		\$	7,500	\$	-	\$	7,500	\$	-
4000 FACILITIES, CONTRSTRUCTION		\$	1,316,746	\$	87,319	\$	1,198,778	\$	103,687
4600 Bldg. Improv. Svcs - Replacement		\$	-	\$	-	\$	26,000	\$	22,625
5000 OTHER FINANCING USES		\$	-	\$	-	\$	-	\$	-
5100 Debt Service		\$	3,091,878	\$	1,131,667	\$	3,093,453	\$	1,112,842
5200 Fund Transfer		\$	55,000	\$	-	\$	255,000	\$	-
5900 Budgetary Reserve		\$	225,000	\$	-	\$	125,000	\$	-
Total Expenditures		\$	38,499,344	\$	4,938,377	\$	39,900,718	\$	5,484,303
Revenues exceeding Expenditures		\$	(275,429)	\$	10,454,058	\$	(1,019,884)	\$	10,214,621

**BLACKHAWK SCHOOL DISTRICT
REVENUE / EXPENDITURE 2020 - 2021 BUDGET to ACTUAL
EXPENDITURE BY OBJECT**

ACCT	DESCRIPTION	2020-2021	2020-2021	OVER
		BUDGET	2 MONTH	(UNDER)
Revenue		TOTAL	AUGUST / ACTUAL	BUDGET
6000	Local Revenue Sources	\$ 19,022,156	\$ 13,449,006	\$ (5,573,150)
7000	State Revenue Sources	\$ 17,836,978	\$ 2,216,876	\$ (15,620,102)
8000	Federal Revenue Sources	\$ 771,700	\$ 28,873	\$ (742,827)
9000	Other Financing Sources	\$ 1,250,000	\$ 4,169	
Total Revenue		\$ 38,880,834	\$ 15,698,924	\$ (21,936,079)

(OVER)
UNDER
BUDGET

Expenditures				
100 Salaries	\$ 16,573,300	\$ 1,427,571	\$ 15,145,729	
200 Benefits	\$ 10,507,116	\$ 1,220,766	\$ 9,286,350	
300 Professional/Technical Services	\$ 1,019,777	\$ 136,948	\$ 882,829	
400 Property Services	\$ 749,640	\$ 160,147	\$ 589,493	
500 Other Services	\$ 5,218,551	\$ 434,204	\$ 4,784,347	
600 Supplies/Books	\$ 1,650,426	\$ 736,142	\$ 914,284	
700 Equipment/Property	\$ 643,412	\$ 240,675	\$ 402,737	
800 Other Objects	\$ 1,533,496	\$ 657,849	\$ 875,647	
900 Other Financial Uses	\$ 2,005,000	\$ 470,000	\$ 1,535,000	
Total Expenditures	\$ 39,900,718	\$ 5,484,303	\$ 34,416,415	

Revenues exceeding Expenditures	\$ (1,019,884)	\$ 10,214,621	\$ 12,480,335
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**BLACKHAWK SCHOOL DISTRICT
REVENUE / EXPENDITURE 2020 - 2021 BUDGET to ACTUAL
EXPENDITURE BY OBJECT**

ACCT	DESCRIPTION	PRIOR YEAR		PRIOR YEAR		2020-2021		2020-2021	
		2019-2020		2019-2020		2020-2021		2020-2021	
		BUDGET	2 MONTH	BUDGET	2 MONTH	BUDGET	2 MONTH	BUDGET	2 MONTH
		TOTAL	AUGUST / ACTUAL	TOTAL	AUGUST / ACTUAL	TOTAL	AUGUST / ACTUAL	TOTAL	AUGUST / ACTUAL
Revenue									
6000	Local Revenue Sources	\$	20,055,537	\$	13,169,851	\$	20,055,537	\$	13,449,006
7000	State Revenue Sources	\$	17,624,678	\$	2,216,683	\$	17,624,678	\$	2,216,876
8000	Federal Revenue Sources	\$	543,700	\$	5,902	\$	543,700	\$	28,873
9000	Other Financing Sources	\$	-	\$	-	\$	-	\$	4,169
Total Revenue		\$	38,223,915	\$	15,392,436	\$	38,223,915	\$	15,698,924

Expenditures											
100 Salaries	\$	15,953,903	\$	1,438,328	\$	16,573,300	\$	1,427,571			
200 Benefits	\$	10,388,834	\$	1,186,622	\$	10,507,116	\$	1,220,766			
300 Professional/Technical Services	\$	716,353	\$	132,749	\$	1,019,777	\$	136,948			
400 Property Services	\$	697,741	\$	130,555	\$	749,640	\$	160,147			
500 Other Services	\$	5,304,474	\$	451,988	\$	5,218,551	\$	434,204			
600 Supplies/Books	\$	1,532,525	\$	165,157	\$	1,650,426	\$	736,142			
700 Equipment/Property	\$	459,168	\$	286,265	\$	643,412	\$	240,675			
800 Other Objects	\$	1,701,346	\$	711,712	\$	1,533,496	\$	657,849			
900 Other Financial Uses	\$	1,745,000	\$	435,000	\$	2,005,000	\$	470,000			
Total Expenditures				\$	38,499,344	\$	4,938,377	\$	39,900,718	\$	5,484,303
Revenues exceeding Expenditures				\$	(275,429)	\$	10,454,058	\$	(1,676,803)	\$	10,214,621

ESTIMATED REVENUES BASED ON PRIOR ACTUAL

Earned Income Tax - Analysis
August 2020

		Total Fiscal Year		Decrease in Collections From Same Period Prior Year	1.8% Typically a 3% Increase
		Fiscal Year	Collections		
		2018-19	2,315,433		
		2019-20	2,356,128		
				40,694	
Berkheimer					
2019-20		July	64,228	343,928	
2020-21			115,600	340,755	
Increase/(Decrease) In Collections From Same Month Prior Year			51,372	(3,174)	

Real Estate Collections - Analysis
August 2020

Account #	ASN / Description	Budget	July Revenue	August Revenue
10-6111-000-00-00-000	7588 Current Real Estate Tax -	(143,551)		
10-6111-001-000-00-00-000	6006 REAL ESTATE TAX-CHIPPEWA TWP	8,111,654	1,685,788.12	5,505,912.21
10-6111-002-000-00-00-000	6007 REAL ESTATE TAX-PATERSON HGTS	427,636	81,450.23	138,031.57
10-6111-003-000-00-00-000	6008 REAL ESTATE TAX-PATERSON TWP	2,150,065	455,343.05	1,085,886.65
10-6111-004-000-00-00-000	6009 REAL ESTATE TAX-WEST MAYFIELD	664,077	173,268.00	334,222.89
10-6111-005-000-00-00-000	6010 REAL ESTATE TAX-DARLINGTON TWP	1,597,080	478,451.34	654,604.35
10-6111-006-000-00-00-000	6011 REAL ESTATE TAX-DARLINGTON BOR	143,874	29,521.01	51,038.65
10-6111-007-000-00-00-000	6012 REAL ESTATE TAX-SOUTH BEAVER	2,141,956	415,969.57	1,196,021.90
10-6111-008-000-00-00-000	6013 REAL ESTATE TAX-ENON VALLEY	134,299	26,899.99	74,418.77
10-6112-000-000-00-00-000	6014 INTERIM REAL ESTATE TAX	31,693	-	-
		15,258,783	3,346,691	9,040,137

Collected Year To Date

18.5%	50.1%
19.9%	53.8%

Collected based on 100% collection Rate
Collected based on 93% collection Rate

2020 Face	Mills	100% Collectable	93% Avg Yearly Collections
263,005,086	68.000	17,884,346	16,632,442
8,064,731	21.640	174,521	162,304
		18,058,867	16,794,746

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

July	August
16%	45%
September	October
26%	4%
November	December
4%	3%
January	
2%	

07-08 to 12-13	2020-2021 (100%)
2% Discount	2% Discount
61%	69%
Face	Face
30%	
10% penalty	10% penalty
9%	

Self-Funded Health Analysis

As of August 31, 2020

	July 2020	Aug 2020	Sept 2020	Oct 2020	Nov 2020	Dec 2020
District Premium Contributions	\$ 302,383	\$ 298,664	\$ 299,236			
Less: Employee Premium Contributions	(13,780)	(13,140)	(15,554)			
Net Contribution	\$ 288,603	\$ 285,524	\$ 283,683	\$ -	\$ -	\$ -

	Jan 2021	Feb 2021	Mar 2021	Apr 2021	May 2021	Jun 2021
District Premium Contributions						
Less: Employee Premium Contributions						
Net Contribution	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

<u>Expenses Trend</u>	<u>2015-16</u>	<u>2016-17</u>	<u>2017-18</u>	<u>2018-19</u>	<u>2019-20</u>	<u>2020-21</u>
July	376,028	188,075	312,464	295,492	283,397	288,603
August	253,193	275,613	306,259	301,366	400,420	285,524
September	405,627	325,709	316,589	271,278	366,931	283,683
October	216,412	276,919	231,946	287,928	379,217	
November	278,339	252,455	273,807	397,303	336,489	
December	360,515	339,794	289,218	320,390	323,071	
January	277,165	352,251	358,439	331,824	418,667	
February	273,505	327,880	373,707	318,292	357,115	
March	550,915	386,644	356,623	398,410	350,868	
April	243,977	283,804	273,292	305,852	334,873	
May	227,231	316,126	357,345	390,587	337,506	
June	272,334	489,789	304,167	283,888	279,914	
Average Month	311,270	317,922	312,821	325,218	347,372	285,936
5 Year Average	322,921					
5 Year Low	188,075					
5 Year High	550,915					

As of August 31, 2020

[illegible]

Revenues

	July 2020	Aug 2020	Sept 2020	Oct 2020	Nov 2020	Dec 2020
Revenues						
District Premium Contributions	\$ 3,028	\$ 3,018	\$ -	\$ -	\$ -	\$ -
Employee Premium Contributions	-	-	-	-	-	-
Other Income (interest, rebates, etc)	96	10,981	-	-	-	-
Expenses						
Vision Claims	1,729	1,084	-	-	-	-
Other Costs	263	263	-	-	-	-
Net	<u>\$ 1,132</u>	<u>\$ 12,652</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
Adjustment	<u>\$ -</u>	<u>\$ (7,389)</u>				
Balance	8,800	14,063	14,063	14,063	14,063	14,063
Revenues						
District Premium Contributions	Jan 2021	Feb 2021	Mar 2021	Apr 2021	May 2021	Jun 2021
Employee Premium Contributions	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Income (interest, rebates, etc)	-	-	-	-	-	-
Expenses						
Vision Claims	-	-	-	-	-	-
Other Costs	-	-	-	-	-	-
Net	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
Balance	14,063	14,063	14,063	14,063	14,063	14,063

Date: 09/08/20

Time: 08:20:36

Release Dates 09/04/02 - 09/29/20

Blackhawk School District
Invoice Listing 2020-2021 for FUND: 66
Vendor # 000011 - THE

Page: 1

BAR043

Invoice # *V208125432015 - ZWF0235

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
2020.03	Open	91020	09/01/20	09/10/20	001110 ALTERNATIVE HEALTHCARE OPTIONS	\$870.00
				Total Open	\$870.00	
				Total Paid	\$0.00	
Grand Total 1 Paid/Open Invoices						\$870.00

Date: 09/08/20

Time: 08:19:52

Release Dates 09/04/02 - 09/29/20

Blackhawk School District
Invoice Listing 2020-2021 for FUND: 51
Vendor # 000011 - THE

Page: 1

BAR043

Invoice # *V208125432015 - ZWF0235

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
08/31/2020	Open	91020	08/31/20	09/10/20	002796 ALFRED NICKLES BAKERY, INC	\$53.00
REIMB LUNCH ACCT	Open	91020	08/17/20	09/10/20	004156 CHRISTIE MURPHY	\$75.85
15819135	Open	91020	08/31/21	09/10/20	001016 OFFICE DEPOT	\$79.07
AUG 2020 MILEAGE	Open	91020	09/01/20	09/10/20	003057 SHELLEY HORTON	\$70.38
Total Open				\$278.30		
Total Paid				\$0.00	Grand Total 4 Paid/Open Invoices	\$278.30

Date: 09/08/20

Time: 08:18:54

Release Dates 09/04/02 - 09/29/20

Blackhawk School District
Invoice Listing 2020-2021 for FUND: 32
Vendor # 000011 - THE

Page: 1

BAR043

Invoice # *V208125432015 - ZWF0235

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
APPLICATION 3	Open	91020	09/03/20	09/10/20	004139 CALIBER CONTRACTING SERVICES	\$524,767.11
3603	Open	91020	08/31/20	09/10/20	0780 ECKLES ARCHITECTURE	\$4,377.80
3612	Open	91020	08/31/20	09/10/20	0780 ECKLES ARCHITECTURE	\$12,507.99
040	Open	91020	09/01/20	09/10/20	003354 INTEGRATED ENVIRONMENTAL SERVICES, LLC	\$1,617.00
08123795	Open	91020	07/31/20	09/10/20	6095 PROFESSIONAL SERVICE INDUSTRIES INC	\$335.00
7100436214	Open	91020	08/26/20	09/10/20	002739 SCHINDLER ELEVATOR CORPORATION	\$1,718.00
Total Open				\$545,322.90		
Total Paid				\$0.00	Grand Total 6 Paid/Open Invoices	\$545,322.90

Date: 09/08/20

Time: 08:18:15

Release Dates 09/04/02 - 09/29/20

Blackhawk School District
Invoice Listing 2020-2021 for FUND: 10
Vendor # 000011 - THE

Page: 1

BAR043

Invoice # *V208125432015 - ZWF0235

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
411475	Open	91020	08/09/20	09/10/20	3 ABCO FIRE PROTECTION, INC.	\$600.00
411476	Open	91020	08/09/20	09/10/20	3 ABCO FIRE PROTECTION, INC.	\$660.00
15442015	Open	91020	08/31/20	09/10/20	004129 ABM ELECTRICAL POWER SOLUTIONS	\$2,600.00
437254	Open	91020	08/12/20	09/10/20	2050 AC SUPPLY CO.	\$1,251.19
2335537	Open	91020	08/10/20	09/10/20	003038 Adafruit Industries LLC	\$339.80
1834	Open	91020	08/05/20	09/10/20	003941 AIRPORT FIRE RX LLC	\$1,352.95
1835	Open	91020	08/05/20	09/10/20	003941 AIRPORT FIRE RX LLC	\$99.00
1836	Open	91020	08/05/20	09/10/20	003941 AIRPORT FIRE RX LLC	\$452.00
1837	Open	91020	08/05/20	09/10/20	003941 AIRPORT FIRE RX LLC	\$2,719.00
STMT DATE 08/20/2020	Open	91020	08/20/20	09/10/20	1351 A K NAHAS	\$7,829.50
2065	Open	91020	04/10/20	09/10/20	002533 AMASTI, Inc	\$324.98
AC37577882	Open	91020	08/11/20	09/10/20	28 APPLE COMPUTER, INC	\$5,800.00
AC41395574	Open	91020	08/26/20	09/10/20	28 APPLE COMPUTER, INC	\$6,940.15
2020 REFUNDS	Open	91020	07/31/20	09/10/20	004157 AVENUE 2 CLOSE	\$253.36
297546	Open	91020	08/04/20	09/10/20	1465 AZ JANITORIAL	\$4,782.80
297693	Open	91020	08/11/20	09/10/20	1465 AZ JANITORIAL	\$5,102.00
297694	Open	91020	08/11/20	09/10/20	1465 AZ JANITORIAL	\$3,402.00
297695	Open	91020	08/11/20	09/10/20	1465 AZ JANITORIAL	\$1,700.00
297696	Open	91020	08/11/20	09/10/20	1465 AZ JANITORIAL	\$705.60
297697	Open	91020	08/11/20	09/10/20	1465 AZ JANITORIAL	\$450.05
597573	Open	91020	08/05/20	09/10/20	1465 AZ JANITORIAL	\$386.80
I07357725-08242020	Open	91020	08/26/20	09/10/20	48 BEAVER COUNTY TIMES - ADVERTISING	\$90.94
4311653	Open	91020	08/13/20	09/10/20	2378 BLICK ART MATERIALS	\$1,908.20
43355523	Open	91020	08/16/20	09/10/20	2378 BLICK ART MATERIALS	\$120.16
49257	Open	91020	09/20/20	09/10/20	1897 BOLLAND MACHINE	\$316.68
1541765	Open	91020	07/31/20	09/10/20	77 BRIGHTON MUSIC CENTER	\$1,362.00
909407485	Open	91020	08/09/20	09/10/20	000154 BSN SPORTS, LLC	\$208.95
R431134	Open	91020	07/31/20	09/10/20	92 BUTLER GAS PRODUCTS CO	\$75.02
BLENDED-BLHK	Open	91020	08/06/20	09/10/20	001025 BVUI	\$50.00
BL-OD-20/21	Open	91020	07/08/20	09/10/20	002726 BVUI-OVERDRIVE	\$864.00
AD-1527918	Open	91020	08/13/20	09/10/20	004150 CABLE WHOLESALE	\$4,033.56
BK-1527922	Open	91020	08/13/20	09/10/20	004150 CABLE WHOLESALE	\$2,499.53
CS2111116	Open	91020	08/19/20	09/10/20	004144 CALM STRIPS LLC	\$69.99
CTI 19260	Open	91020	09/04/20	09/10/20	003337 CAPITAL TECHNOLOGIES, INC	\$200.00
203872	Open	91020	08/21/20	09/10/20	001299 CARL TAYLOR & SONS, INC	\$5,250.00
51114872 RI	Open	91020	08/17/20	09/10/20	97 CAROLINA BIOLOGICAL SUP. CO.	\$127.10
165089	Open	91020	09/01/20	09/10/20	1141 CASTLE MAINTENANCE PRODUCTS	\$5,962.50
ZTL7704	Open	91020	08/18/20	09/10/20	5149 CDW-G	\$450.00
ZWF0235	Open	91020	08/25/20	09/10/20	5149 CDW-G	\$1,332.50
71015852	Open	91020	07/28/20	09/10/20	000792 CENGAGE LEARNING	\$13,276.00
07072020	Open	91020	08/21/20	09/10/20	1282 CENTURY SPORTS	\$1,107.49
72912	Open	91020	07/01/20	09/10/20	1282 CENTURY SPORTS	\$9.18
72913	Open	91020	07/01/20	09/10/20	1282 CENTURY SPORTS	\$45.27
72914	Open	91020	07/01/20	09/10/20	1282 CENTURY SPORTS	\$738.39
72915	Open	91020	07/01/20	09/10/20	1282 CENTURY SPORTS	\$461.91
72916	Open	91020	07/01/20	09/10/20	1282 CENTURY SPORTS	\$156.50
73038	Open	91020	07/07/20	09/10/20	1282 CENTURY SPORTS	\$541.28

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73205	Open	91020	08/05/20	09/10/20	1282 CENTURY SPORTS	\$926.04
73207	Open	91020	08/05/20	09/10/20	1282 CENTURY SPORTS	\$3,111.40
73295	Open	91020	08/17/20	09/10/20	1282 CENTURY SPORTS	\$1,518.03
73296	Open	91020	08/17/20	09/10/20	1282 CENTURY SPORTS	\$332.20
2020 REFUNDS	Open	91020	08/20/20	09/10/20	002040 CORELOGIC RE TAX SERVICE	\$12,131.46
654242	Open	91020	08/01/20	09/10/20	003864 CROWN CASTLE FIBER LLC	\$3,173.91
654245	Open	91020	08/01/20	09/10/20	003864 CROWN CASTLE FIBER LLC	\$3,173.91
295268	Open	91020	08/01/20	09/10/20	147 D & G RENT-ALLS	\$59.97
150892	Open	91020	06/20/20	09/10/20	002226 DAGOSTINO ELECTRONIC SERVICES, INC	\$6,080.00
REIMB EXP SEPT 2020	Open	91020	09/04/20	09/10/20	003626 DARRIN FLEISCHMAN	\$198.99
116943817	Open	91020	08/06/20	09/10/20	004162 DEERE & COMPANY	\$15,845.45
2203	Open	91020	09/03/20	09/10/20	003623 ELECTRIC GARAGE DOOR SALES MONACA	\$230.00
26981	Open	91020	08/27/20	09/10/20	003623 ELECTRIC GARAGE DOOR SALES MONACA	\$230.00
062302	Open	91020	08/05/20	09/10/20	0993 ERZEN ASSOCIATES, INC	\$53.00
2494602	Open	91020	08/12/20	09/10/20	958 FLINN SCIENTIFIC INC	\$18.20
451953	Open	91020	08/06/20	09/10/20	001069 FUN AND FUNCTION	\$159.93
9756541	Open	91020	08/11/20	09/10/20	1506 GOPHER	\$93.37
9759110	Open	91020	08/18/20	09/10/20	1506 GOPHER	\$420.03
9761473	Open	91020	08/24/20	09/10/20	1506 GOPHER	\$677.43
9608517430	Open	91020	08/03/20	09/10/20	1365 GRAINGER INC	\$60.54
9622296540	Open	91020	08/17/20	09/10/20	1365 GRAINGER INC	\$122.80
9626839618	Open	91020	08/20/20	09/10/20	1365 GRAINGER INC	\$29.84
INV051786	Open	91020	07/31/20	09/10/20	004125 GREAT MINDS PBC	\$8,504.40
7222870	Open	91020	07/28/20	09/10/20	1912 HEINEMANN	\$1,590.00
12220	Open	91020	07/31/20	09/10/20	002405 HORIZON INFORMATION SERVICES	\$340.00
954930281	Open	91020	08/18/20	09/10/20	001696 HOUGHTON MIFFLIN HARCOURT	\$800.00
115832	Open	91020	08/18/20	09/10/20	001387 IDENT-A-KID SERVICES OF AMERICA	\$550.24
369	Open	91020	08/31/20	09/10/20	004155 IKNOWIT	\$3,990.96
XT000006550	Open	91020	07/31/20	09/10/20	001441 INFOCON CORP	\$315.77
2001	Open	91020	08/04/20	09/10/20	002110 INSTRUMENTALIST AWARDS	\$64.00
72260	Open	91020	07/21/20	09/10/20	86 JOSEPH J. BRUNNER, INC	\$50.00
97151	Open	91020	08/26/20	09/10/20	86 JOSEPH J. BRUNNER, INC	\$628.00
1888460820	Open	91020	08/11/20	09/10/20	354 LAKESHORE LEARNING MATERIALS	\$1,807.39
1891570820	Open	91020	08/12/20	09/10/20	354 LAKESHORE LEARNING MATERIALS	\$1,251.72
2046	Open	91020	08/28/20	09/10/20	002579 LIBRARY TRAC, INC.	\$225.00
BLACKHAWKAG	Open	91020	08/17/20	09/10/20	002912 Livestockjudging.com	\$200.00
1443	Open	91020	08/12/20	09/10/20	10043 McCARTER TRANSIT	\$3,900.00
38683	Open	91020	07/16/20	09/10/20	002790 MGSOFT-NET	\$22.50
569873	Open	91020	08/17/20	09/10/20	1461 MR JOHN OF PITTSBURGH	\$432.00
570307	Open	91020	08/19/20	09/10/20	1461 MR JOHN OF PITTSBURGH	\$216.00
862736	Open	91020	07/09/20	09/10/20	402 NASCO	\$230.42
886760	Open	91020	08/07/20	09/10/20	402 NASCO	\$766.72
898272	Open	91020	08/21/20	09/10/20	402 NASCO	\$17.52
903371	Open	91020	08/27/20	09/10/20	402 NASCO	\$1,295.00
10220	Open	91020	08/07/20	09/10/20	406 National Plumbing & Heating Supply	\$23.55
10128664	Open	91020	08/09/20	09/10/20	4110 NCS PEARSON, INC.	\$1,805.28

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15819135	Open	91020	08/31/21	09/10/20	001016 OFFICE DEPOT	\$12,078.60
198383566	Open	91020	09/04/20	09/10/20	914 ORKIN PEST CONTROL	\$50.01
198383591	Open	91020	09/04/20	09/10/20	914 ORKIN PEST CONTROL	\$50.01
198383618	Open	91020	09/04/20	09/10/20	914 ORKIN PEST CONTROL	\$112.49
198383643	Open	91020	09/04/20	09/10/20	914 ORKIN PEST CONTROL	\$50.01
0623550	Open	91020	07/30/20	09/10/20	003309 PA DEPT OF LABOR & INDUSTRY-E	\$74.61
1873120	Open	91020	07/31/20	09/10/20	002913 Pennsylvania FFA	\$1,047.75
AAQ4160	Open	91020	08/08/20	09/10/20	002690 PREMIUM PLANNERS	\$350.00
2840268	Open	91020	08/10/20	09/10/20	453 PRO-ED	\$337.70
70642358	Open	91020	09/01/20	09/10/20	002861 ProQuest LLC	\$4,292.25
IN92724277	Open	91020	07/06/20	09/10/20	505 Performance Health Supply Inc	\$149.34
IN92833966	Open	91020	08/05/20	09/10/20	505 Performance Health Supply Inc	\$54.08
IN92902187	Open	91020	08/24/20	09/10/20	505 Performance Health Supply Inc	\$614.92
241479	Open	91020	08/20/20	09/10/20	002335 READ NATURALLY	\$1,449.00
241152	Open	91020	08/05/20	09/10/20	003378 Read Naturally Inc	\$690.00
241153	Open	91020	08/05/20	09/10/20	003378 Read Naturally Inc	\$920.00
INV5176798-23950	Open	91020	08/11/20	09/10/20	68 RENAISSANCE LEARNING INC	\$1,500.00
AUG 14 2020	Open	91020	08/14/20	09/10/20	003559 RUDER LAW	\$6,500.00
80439	Open	91020	08/24/20	09/10/20	5091 S.A.N.E.	\$1,602.25
680144	Open	91020	08/12/20	09/10/20	1601 SADDLEBACK EDUCATIONAL INC	\$231.64
M6977828	Open	91020	08/04/20	09/10/20	102172 SCHOLASTIC INC.	\$3,631.10
M6974131	Open	91020	08/18/20	09/10/20	SCHOL SCHOLASTIC TEACHING RESOURCES	\$1,267.29
3780959-02	Open	91020	07/29/20	09/10/20	SCHOO SCHOOL HEALTH	\$321.21
3808481-00	Open	91020	08/14/20	09/10/20	SCHOO SCHOOL HEALTH	\$569.52
0801501-IN	Open	91020	08/12/20	09/10/20	4032 SCHOOL NURSE SUPPLY INC	\$512.76
208125759913	Open	91020	08/10/20	09/10/20	2052 SCHOOL SPECIALTY	\$42.39
P174930201014	Open	91020	07/31/20	09/10/20	002954 SHAR Music	\$1,219.20
2203	Open	91020	09/03/20	09/10/20	003622 SHAWN COX COMPLETE HOME IMPORVEMENTS	\$2,800.00
0217-8	Open	91020	08/04/20	09/10/20	792 SHERWIN-WILLIAMS	\$379.50
0639-3	Open	91020	08/18/20	09/10/20	792 SHERWIN-WILLIAMS	\$274.32
0661-7	Open	91020	08/19/20	09/10/20	792 SHERWIN-WILLIAMS	\$178.76
0672-4	Open	91020	08/19/20	09/10/20	792 SHERWIN-WILLIAMS	\$57.79
0718-5	Open	91020	08/20/20	09/10/20	792 SHERWIN-WILLIAMS	\$1,543.68
0856-3	Open	91020	08/25/20	09/10/20	792 SHERWIN-WILLIAMS	\$204.25
WEBEX TRAINING	Open	91020	07/21/20	09/10/20	003252 Skyward Inc.	\$600.00
1630632093	Open	91020	08/25/20	09/10/20	1691 STAPLES	\$10,496.94
3785-4381-9034	Open	91020	08/11/20	09/10/20	004142 STARFALL EDUCATION FOUNDATION	\$270.00
25965	Open	91020	08/10/20	09/10/20	003683 STEAM ACTION CARPET CLEANING	\$207.28
23607	Open	91020	08/04/20	09/10/20	0148 STEELE PRINT	\$142.00
2538834A	Open	91020	08/06/20	09/10/20	1960 SUPER DUPER PUBLICATIONS	\$112.90
00021130	Open	91020	07/27/20	09/10/20	180 T & L FERGUSON INC	\$618.00
00021164	Open	91020	07/31/20	09/10/20	180 T & L FERGUSON INC	\$25.00
15943	Open	91020	08/11/20	09/10/20	0212 TEC ELECTRIC INC.	\$1,280.00
15952	Open	91020	08/17/20	09/10/20	0212 TEC ELECTRIC INC.	\$190.00
M13916	Open	91020	08/25/20	09/10/20	0450 TECHNOLOGY STUDENT ASSOCIATION	\$570.00
M13917	Open	91020	08/25/20	09/10/20	0450 TECHNOLOGY STUDENT ASSOCIATION	\$570.00
917288573	Open	91020	08/20/20	09/10/20	01910 TENNANT SALES AND SERVICE COMPANY	\$463.87

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917301174	Open	91020	08/26/20	09/10/20	01910 TENNANT SALES AND SERVICE	\$460.73
2055	Open	91020	08/20/20	09/10/20	001562 THE MAYFLOWER FLORIST COMPANY	\$72.00
13728	Open	91020	07/31/20	09/10/20	004136 THE AUSSIE POUCH COMPANY INC	\$7,225.05
3005439651	Open	91020	09/01/20	09/10/20	198 THYSSENKRUPP ELEVATOR CORPORATION	\$301.93
147531	Open	91020	08/10/20	09/10/20	002845 TMS Equiparts	\$12,066.58
36044193	Open	91020	08/11/20	09/10/20	003175 TOSHIBA FINANCIAL SERVICES	\$9,550.00
2523330	Open	91020	08/21/20	09/10/20	003200 TOSHIBA BUSINESS SOLUTIONS	\$345.00
WI13017041	Open	91020	08/25/20	09/10/20	003926 TOWLIFT PITTSBURGH	\$238.95
311015427	Open	91020	07/31/20	09/10/20	000812 TRANE INC	\$8,475.00
311069498	Open	91020	08/21/20	09/10/20	000812 TRANE INC	\$2,276.76
311086973	Open	91020	08/28/20	09/10/20	000812 TRANE INC	\$2,873.00
311088234	Open	91020	08/28/20	09/10/20	000812 TRANE INC	\$1,481.00
8612155	Open	91020	07/31/20	09/10/20	000812 TRANE INC	\$111.63
8649013	Open	91020	08/06/20	09/10/20	000812 TRANE INC	\$359.70
8682094	Open	91020	08/12/20	09/10/20	000812 TRANE INC	\$523.17
8786152	Open	91020	08/28/20	09/10/20	000812 TRANE INC	\$181.74
184316986-001	Open	91020	08/03/20	09/10/20	06218 UNITED RENTALS, INC	\$914.87
132995	Open	91020	08/07/20	09/10/20	004132 VANDA KING'S PIANO SHOWCASE	\$215.00
REIM EXP AUG 2020	Open	91020	09/01/20	09/10/20	002878 Veronica Dombrosky	\$421.73
08/21/2020	Open	91020	08/21/20	09/10/20	003924 WATTERSON PAVING & MAINTENANCE	\$3,900.00
1263	Open	91020	08/29/20	09/10/20	002754 WEISS BURKHARDT KRAMER LLC	\$5,659.20
1264	Open	91020	08/29/20	09/10/20	002754 WEISS BURKHARDT KRAMER LLC	\$27.00
WPS-333578	Open	91020	08/06/20	09/10/20	1021 WESTERN PSYCHOLOGICAL SERVICES	\$108.90
INV358431BLA009	Open	91020	08/17/20	09/10/20	4094 WORTHINGTON DIRECT	\$1,791.73
S2396647.001	Open	91020	08/20/20	09/10/20	168 YESCO	\$484.60
S2416966.001	Open	91020	08/13/20	09/10/20	168 YESCO	\$33.16
S2420644.001	Open	91020	08/25/20	09/10/20	168 YESCO	\$4.80
17904	Open	91020	08/15/20	09/10/20	000436 VANCE'S LANDSCAPING	\$2,590.00
20-00168	Open	91020	07/31/20	09/10/20	000436 VANCE'S LANDSCAPING	\$2,475.00
Total Open				\$292,551.95		
Total Paid				\$0.00	Grand Total 169 Paid/Open Invoices	\$292,551.95

Gross Payroll for Month Ending: August 2020

Check Date	Gross Wages
8/7/2020	582,428.08
8/21/2020	570,982.89
	<u>1,153,410.97</u>

CYBER SERVICES AGREEMENT

This Cyber Services Agreement ("Agreement") is made this _____ day of _____, 2020, by and between:

BEAVER VALLEY INTERMEDIATE UNIT ("BVIU"), a Pennsylvania Regional Educational Service Agency having its administrative offices located at 147 Poplar Avenue, Monaca, PA 15061

AND

BLACKHAWK SCHOOL DISTRICT ("District"), a Pennsylvania School District having its administrative offices located at 500 Blackhawk Road, Beaver Falls, PA 15010

WHEREAS, the BVIU has entered an Agreement with Seneca Valley School District to provide on-line instructional program administered by certified instructional personnel to provide credit recovery and alternative educational opportunities to students (the "Cyber Service Program");

WHEREAS, the District desires to enroll its students in Seneca Valley's Cyber Service Program through the auspices of the BVIU and to award students credit for coursework completed through the Cyber Service Program;

NOW, THEREFORE, intending to be legally bound hereby, BVIU and the District agree as follows:

1. Term The term of this Agreement shall be for the 2020-2021 through 2024-2025 school years.

2. Fees / Enrollment

(a) The District will be charged enrollment fees in accordance with the pricing structure included as Exhibit A at the time a student is enrolled in the Cyber Service Program. The District shall register each student to be entered in the Cyber Service Program at least ten (10) days prior to the commencement of the school year.

(b) The District will provide annual written notification to BVIU of whether the District or Seneca Valley or the BVIU will provide the teacher of record. The District will provide this notification by May 1 of the previous school year.

(c) There shall be no proration of enrollment fees for students accepted for enrollment after the commencement of the course.

(d) Maintenance Fee: The District shall pay an annual maintenance fee in all school years covered by this Agreement when BVIU is notified that District will provide the teacher of record, in exchange for the use of Seneca Valley personnel to generally make the Program available and provide support relative to the Program during the school year for which said maintenance fee is paid. The maintenance fee shall be fifteen hundred (\$1,500.00) dollars to cover one entire school year and is not subject to change throughout this Agreement.

(e) Training Fees: The District agrees to pay any and all training fees as necessary to ensure that all District personnel who will be implementing the Program during the term of this Agreement have received training that is acceptable to all parties. The training(s) selected and the resulting fees applicable to each school year covered by this Agreement shall initially be agreed to prior to the commencement of the Program at the beginning of each school year covered by this Agreement, and shall be paid at that time, unless the parties have agreed to an installment payment plan. Additional training(s) may be purchased at any time thereafter during any school year covered by this Agreement, per the overall fee schedule included in Exhibit A.

(f) If a student withdraws or is otherwise removed from the Cyber Service Program after the commencement of any semester there shall be no tuition refund for the District for that semester. However, the District may assign another student to the "seat" from which a student has withdrawn without incurring additional tuition fees.

(g) Termination: The District agrees to provide written notice by April 1st of the previous school year of official action taken by the District's Board of School Directors to terminate this Agreement.

3. Responsibilities of BVIU

(a) BVIU will supply an online accessible curriculum and assessments that meet the academic content standards of the State Board of Education through its contractual relationship with Seneca Valley School District. Courses available for the 2020-21 school year are listed in Exhibit B hereto. Pursuant to the Seneca Valley Cyber Program, any additional courses may be purchased at the rate of Four Hundred and 00/100 (\$400.00) Dollars per course and then will be added to the course list for the remainder of the term of this Agreement.

(b) Pursuant to the Seneca Valley Cyber Program, BVIU will provide to the District, upon its request, information, including attendance and grade reports regarding the District students enrolled in the Cyber Service Program.

(c) BVIU warrants that it has obtained all necessary rights, licenses or approvals necessary to use any materials utilized or provided by Seneca Valley School District through its Cyber Service Program.

4. Responsibilities of the District:

(a) The District will submit a completed enrollment application for each student and provide any other information reasonably necessary for the enrollment and participation of its students in the Cyber Service Program.

(b) Students enrolled in the Cyber Service Program remain, for all purposes, students of the District. Thus, the District will be responsible for student discipline, enforcement of compulsory attendance requirements and the reporting of grades to the student and his/her parent(s) or guardians.

(c) The District students will not attend the educational facilities of Seneca Valley or BVIU in conjunction with this Agreement. All the District students enrolled in the Cyber Service Program shall participate in that program using computer hardware, a compatible operating software system and an internet connection furnished by the District and/or the student and physically located at the District or at student home.

(d) The District shall be responsible for determining and ensuring that the enrollment of students in the Cyber Service Program is consistent with any requirements imposed on the School District by applicable laws or regulations regarding minimum hours of student instruction, student attendance and/or special education compliance.

(e) The District shall be responsible for the identification of students in need of special education programming and the development of any Individualized Education Program for its students enrolled in the Cyber Service Program. The District shall provide to the authorized representative of the servicing Cyber Program provider a copy of the IEP of any special needs student to be enrolled in the Cyber Service Program prior to his or her enrollment or upon his or her identification as a special education student. The District is responsible for the review and updating of its students' IEP's. Neither BVIU nor Seneca Valley shall have any obligation to participate in the development, review or alteration of an IEP for any student other than the provision to the District of education records relating to that student's enrollment in the Cyber Service Program.

5. Compliance with Distance Learning Requirements. During the entire term of this Agreement, BVIU and the District warrant to each other that they shall both be and remain in compliance with all respectively applicable Pennsylvania Department of Education guidelines regarding electronic and distance learning programs or any other requirements issued by the Commonwealth of Pennsylvania, Department of Education, or any other respectively applicable statute or ordinance regarding all aspects of the Cyber Service Program referenced herein. Each party shall provide to the other party such information or reports as are necessary for reporting to the Pennsylvania Department of Education concerning distance learning programs.

6. Non-Assignment. This Agreement shall not be assignable by either party without the express written consent of the other.

7. Confidentiality of Personally Identifiable Information. BVIU and the District will safeguard the confidentiality of enrolled students' personally identifiable information consistent with the Family Educational Rights and Privacy Act and its accompanying regulations.

8. Indemnification. Without waiver of any immunities or limitations of liability provided by law, each party shall defend, indemnify and hold harmless the other party, its employees, directors or insurers from and against any and all claims, liabilities, losses and expenses arising from the indemnitor's acts or omissions relating to the performance of this Agreement.

9. Limitation of Damages. BVIU and the District agree that in no event shall either party be liable to the other for any special, incidental, or consequential damages, or for damages in the nature of penalties, arising out of a breach of this Agreement.

10. Default / Termination. In the event that either party defaults under any provision of this Agreement and such default is not cured within thirty (30) days of receipt of written notice, the non-defaulting party shall have the right to terminate this Agreement upon subsequent written notice.

11. Notice. All notices required under this agreement shall be delivered via certified mail, return receipt requested or Federal Express delivery service to the following parties at the addresses set forth below:

If to BVIU:

Beaver Valley Intermediate Unit
147 Poplar Avenue
Monaca, PA 15061

ATTENTION: Connie Harmotto

If to School District:

Blackhawk School District
500 Blackhawk Road
Beaver Falls, PA 15010

ATTENTION: Nate DiBenedetto

12. Venue. This Agreement shall be governed by and interpreted in accordance with the laws of the Commonwealth of Pennsylvania. Both parties agree that the Court of Common Pleas of Beaver County, Pennsylvania, shall be the appropriate venue for any dispute involving this Agreement.

13. Entire Agreement. This Agreement contains the entire understanding among the parties hereto with respect to the subject matter hereof, and supersedes all prior and contemporaneous agreements and understandings, inducements or conditions, express or implied, oral or written, except as herein contained. No party is relying upon any promise, representation or understanding other than as is expressly set forth in this Agreement.

14. Construction. The express terms of this Agreement control and supersede any course of performance and/or usage of the trade inconsistent with any of the terms hereof. This Agreement is between two public school entities, each having expertise in the area of public education and the opportunity to consult with counsel of their own choosing. Accordingly, the terms of this Agreement shall not be presumptively construed in favor of or against either party regardless of the circumstances of the preparation or negotiation of this Agreement.

15. Authority: By executing this Agreement, each party hereto ratifies that all necessary approvals of the parties' respective governing bodies have been obtained prior to the execution hereof and each party shall be entitled to rely upon the compliance with said rules, regulations and statutes.

16. Amendment. This Agreement may not be modified or amended except by an agreement in writing, duly signed by all parties and approved by resolution of each party's Board of School Directors duly adopted at a legally constituted public meeting.

17. No Waiver. No consent or waiver, express or implied, by either party to this Agreement to or of any breach or default by the other in the performance of any obligations hereunder shall be deemed or construed to be a consent to or waiver of any other breach or default by such party hereunder. Failure on the part of any party hereto to complain of any act or failure to act of the other party or to declare the other party in default hereunder, irrespective of how long such failure continues, shall not constitute a waiver of the rights of such party hereunder.

18. Force Majeure. No party to this Agreement shall be responsible to the other party for non-performance or delay in performance of the terms or conditions of this Agreement due to acts of God, acts of governments, war, riots, strikes, accidents and transportation, or other causes beyond the reasonable control of such party.

19. Nondiscrimination. Both parties agree that they will abide by all applicable federal and state laws prohibiting discrimination in admissions, employment and operation on the basis of disability, race, creed, gender, national origin, religion, ancestry or need for special education services.

20. Counterparts. This Agreement may be signed in any number of counterparts, each of which shall be an original, but all of which together shall constitute one instrument. Facsimile copies of signatures shall serve as acceptable substitutes for original signatures and shall be legally binding.

IN WITNESS WHEREOF, the parties have signed this Agreement as of the date first written above.

ATTEST:

BEAVER VALLEY INTERMEDIATE UNIT #27

Secretary, Board of School Directors
(SEAL)

By: _____
President, Board of School Directors

ATTEST:

Blackhawk School District

Secretary, Board of School Directors
(SEAL)

By: _____
President, Board of School Directors

Exhibit A

Multi Course Pricing:

Home District Provides the Teacher of Record and enters all Student Data

Student Seats	Cost for 2020-2025
0-25	\$ 12,028.50
26-50	\$ 22,943.70
51-100	\$ 40,293.00
101-200	\$ 50,985.00
201-300	\$ 68,830.20
301-400	\$ 79,200.00
401-500	\$ 99,000.00
500-Unlimited	\$ 118,800.00

Single Course Pricing:

Home District Provides the Teacher of Record and enters all Student Data

	# of Courses	2020-2025
Single Course	0 - 25	\$1,925.00
District must inform SV & BVTU what course is selected as a single course	26 - 50	\$3,850.00
	51 - 100	\$5,500.00
	101 - 150	\$8,250.00
	151 - 200	\$11,000.00
	201 - 250	\$13,750.00
	250 - 300	\$16,500.00
	301 - 350	\$19,250.00
	351 - 400	\$22,000.00
	401 - 450	\$24,750.00
	451 - 500	\$27,500.00

Multi Course Pricing:

Seneca Valley School District &/or BVIU provides the Teacher of Record
and enters all Student Data

(You are permitted to move a new student into the seat if another student drops cyber courses.)

Year	Use of Seneca Valley School District for Teacher of Record *applies if 5 regular education seats are pre-purchased	Discounted if/when BVIU can provide Teacher of Record *applies if 5 regular education seats are pre-purchased
<u>Year 1 (2020 – 2021)</u>	Regular Ed Seat = \$3,670 Special Ed Seat = \$6,450	Regular Education Seat = \$3,650 Special Education Seat = \$6,150
<u>Year 2 (2021 - 2022)</u>	Regular Ed Seat = \$3,770 Special Ed Seat = \$6,645	Regular Education Seat = \$3,750 Special Education Seat = \$6,345
<u>Year 3 (2022- 2023)</u>	Regular Ed Seat = \$3,870 Special Ed Seat = \$6,845	Regular Education Seat = \$3,850 Special Education Seat = \$6,545
<u>Year 4 (2023 - 2024)</u>	Regular Ed Seat = \$3,970 Special Ed Seat = \$7,050	Regular Education Seat = \$3,950 Special Education Seat = \$6,750
<u>Year 5 (2024 - 2025)</u>	Regular Ed Seat = \$4,070 Special Ed Seat = \$7,260	Regular Education Seat = \$4,050 Special Education Seat = \$6,960

Single Course Pricing:

Seneca Valley School District &/or BVIU Provides the
Teacher of Record and enters all Student Data

	Semester	Full Year
Single Course	\$300.00	\$600.00

Seneca Valley Training and Support Pricing:

OPT Cyber Trainings:	½ day (3 hrs.)	Full day (6 hrs.)
Teacher Training	\$600 + Travel Expenses	\$900 + Travel Expenses
Guidance Training	\$600 + Travel Expenses	\$900 + Travel Expenses
Admin Training	\$500 + Travel Expenses	\$800 + Travel Expenses
Courses		
Additional Courses (After 1 st Year)		\$400 per course
Customized New Courses (After 1 st Year)		\$350 per course
OPT Cyber-		
Support/System Management		\$1,500 per Year (Required)

Intervention and Adaptive Personalized Learning pricing:

MyPath and UpSmart

District Wide Use

All districts are required with OPT membership to purchase 2020 – 2025

Size of School District	2020-2025
0 – 1,000	\$1,500.00
1,001 – 1,500	\$2,500.00
1,501 – 2,000	\$3,500.00
2,001 – 2,500	\$4,500.00
2,501 – 3,000	\$5,500.00
3,001 – above	\$6,500.00

*****Districts may opt to use these courses as Special Education replacement curriculum!



Heating & Air Conditioning

Phone (724) 528-1133 / Fax (724) 528-0321

INDUSTRIAL RESIDENTIAL COMMERCIAL

P.O. Box 231 - 254 Wet Track Road - West Middlesex, PA - 16159

ATTN: Mr. Dave Johnson
Eckles Architecture & Engineering, Inc.
301 N Mercer St.
New Castle, PA 16101

August 10, 2020

RE: BLACKHAWK HIGH SCHOOL ENTRANCE - RFI #10

We propose to furnish and install the following scope at the above referenced location in addition to our original base bid proposal. *New work is for additional fin tube radiation not shown on additional drawings.*

1. D&G will furnish and install the following items:

- All required additional demolition and new piping not shown on drawings.
- All required insulation of new hot water piping.
- 100% guarantee of D&G Mechanical furnished material and labor for (1) year.

TOTAL CHANGE (ADD)..... \$3,600.00

Please contact me with any questions or to further discuss this change order.

Submitted by: Nikko J. Giangiuli nikko@dgmechanical.com

Nikko J. Giangiuli

Date: 8/10/2020

PRICE IS VALID FOR 30 DAYS

D&G Mechanical is an equal opportunity employer



Heating & Air Conditioning

Phone (724) 528-1133 / Fax (724) 528-0321

INDUSTRIAL RESIDENTIAL COMMERCIAL

P.O. Box 231 - 254 Wet Track Road - West Middlesex, PA - 16159

ATTN: Mr. Dave Johnson
Eckles Architecture & Engineering, Inc.
301 N Mercer St.
New Castle, PA 16101

August 10, 2020

RE: BLACKHAWK HIGH SCHOOL ENTRANCE - RFI #8

We propose to furnish and install the following scope at the above referenced location in addition to our original base bid proposal. *New work is for additional piping and insulation to (2) cabinet unit heaters in new vestibule.*

1. D&G will furnish and install the following items:

- All required hot water piping to cabinet unit heaters.
- All required insulation of hot water piping.
- 100% guarantee of D&G Mechanical furnished material and labor for (1) year.

TOTAL CHANGE (ADD)..... \$2,900.00

Please contact me with any questions or to further discuss this change order.

Submitted by: Nikko J. Giangiuli nikko@dgmechanical.com

Nikko J. Giangiuli Date: 8/10/2020

PRICE IS VALID FOR 30 DAYS

D&G Mechanical is an equal opportunity employer

MCCARTER TRANSIT, INC

**BLACKHAWK SCHOOL DISTRICT
VAN DRIVERS**

9/1/2020

Driver Update

LAST NAME	FIRST NAME	OPER #	DATE EMP
ALEXANDER	KIM	19158243	9/11/1995
AZZARELLO	ANTHONY	08461534	11/2/1987 New Van
BARNES	RICHARD	09098436	8/30/2011
BIXLER	ROBERT	09276250	8/26/2019
CRAIG	NORMAN T	09629961	9/1/1974
DARR	BRANDI	22812566	11/5/2019
DONNELLY	JENNIFER	19960776	6/21/1980
DONNELLY	DANIEL	20046192	1/2/2017
GALLAGHER	WILLIAM	22137051	1/2/2019
GITTS	JAMES	18510163	3/1/2011
GREEN	THOMAS	RQ286876	5/8/2017
HAGY	NANNETTE	19693210	5/2/2011
HALL	BECKY	22211008	11/7/2018
HALLAHAN	PAUL	22752207	9/8/2017
HAMMOND	BRYAN	27565410	11/4/2019 Move to SB
HOGUE	CHERYL	20675951	8/24/2015
JONES	MIKE	20575764	3/14/1984
KISIC	KAREN	18973241	9/3/2019
KREBS	JAMES	28728644	2/7/2012
MERRIMAN	ARCELE	25630747	2/20/2020
MILES	JOSHUA	29369418	5/1/2018
MOORE	GLADDIE	RF370481	8/27/2019
NAGLREITER	LOIS	17434390	9/10/2019
NEWMAN	BEVERLY	19275058	8/27/2012
NEWMAN	ROBERT	20379571	3/2/2020
PETERS	MICHAEL	20374799	9/4/2018
REDFERN	RONALD	27904186	2/13/2017
REYNOLDS	MICHAEL	21357843	9/24/2013
STASIEWSKI	STEPHANIE	27505031	11/20/2019
WALL	KAREN	23574676	1/6/2015
WHITE-HUDAK	CINDY	11214674	12/2/2014