BLACKHAWK SCHOOL DISTRICT DEPOSITORY CASH AND RELATED INTEREST INCOME AS OF AUGUST 31, 2021

		8/1/2021 BEGINNING				INTEREST	_ (8/31/2021
FIRST NATIONAL BANK (FNB)	FUND	BALANCE	RECE	RECEIVED	DISBURSED	INCOME	n i	ENDING BALANCE
GENERAL FLIND	,	,						
GENERAL FILIND END SWEED ACCOUNT	10	\$ 3,817,191.38		\$ 13,562,764.18 \$	(11,951,460.33)	- \$	Ś	5,428,495,23
GENERAL DIND THE SWEET ACCOUNT	10	\$ 0.00	↭	8,303,846.94 \$	(832,905.69)	\$ 375,13	· ç	7.471 316 38
GENERAL FUND FNB - MIM	10	\$ 5,598,459.91	\$	٠,	,	- 47	. ~	5 500 344 03
PAYROLL (pass-thru account)	10	\$ 32,645.16	٠	1.132,937,99	(737 733 05)	· •) to	74 670 667
G M COMPENSATORY FUND		\$ 6,508,72	٠ ٠٠) · ·	(50.00)	ጉ ተ	ጉ t	432,803.35
CONSTRUCTION FUND	32	\$ 12,250.00			, (TA T3C C)	٠, ال	Դ 1 ÷	6,509.46
BLACKHAWK ACTIVITIES & ATHLETICS COMM- Bank	32-A	\$ 171 647 35	.	ጉ ቴ	(7,50,700)	' ጉ ተ	ጉ	8,892.53
BLACKHAWK ACTIVITIES & ATHLETICS COMM- PavPal	32-V	7. 1.1.047.1.2.	ጉ ‹	<u>ጉ</u> ተ	1	·	C)-	171,647.25
FOOD SERVICE	ָלְץ <u>.</u>	61.202,2 5.555.5	Λ.	·	1	٠ ج	⟨⟩	9,962.19
FOOD SERVICE - Monthly	51	\$ 281,979.09	v.	4,636.01 \$	(175,468.36)	\$ 26.77	ζ,	111,173,51
HEALTH CLIND	51	\$ 65,796.23	ψ,	\$	•	\$ 10.40	Š	65.806.63
LEALT FOND	99	\$ 1,515,281.09	ب	8,108.05 \$	(37.75)	Ş.	· •	1 573 524 26
nearlin rollu - Ivioney Market	99	\$ 917,323.43	\$	- Ω-		· ·	٧٠	917 468 44
DENIAL FUND	29	\$ 22,805.70	ş	8,962.57 \$	(13,481,45)	\$ 2.76		18 289 08
VENTAL FUND - Money Market	29	\$ 34,869.47	\$	- 403		\$ 5.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7	· •	34 874 98
VISION FOND	89	\$ 20,071.10	\$	3,010.70 \$	(1,563.00)	· •	٠.	21,571,58
SCHOLABELIE FUNDUWINIEN FUND (quarterly dyds/intrst)	70	\$ 192,048.03	❖	'	•	\$ 1.18	٠.	193 231 56
ACTIVITY FIND BUS	70	\$ 31,145.80	ς,	٠	•	\$ 47,35	٠٠	31.193.15
ACTIVITY FUND BHS	81	\$ 90,517.37	\$	8,290.00 \$	(5,667.94)	\$ 10.91	· ·	93 150 34
ACTIVITY FUND BHS - Money Market	81	\$ 104,503.35	\$	\$		\$ 16.57	· •	104 519 87
ATULITIC PLANS	81	\$ 52,500.12	\$	\$	(598.51)	\$ 5.97	· 4/3	51 907 58
ATHLETIC FUND	29	\$ 52,433.20	\$ 3	3,352.39 \$	(15,804.00)	\$ 5.30	· 40	39,986,89
SCIOLABELIN PLANS	53	\$ 17,321.74	\$		ı	\$ 1.97	٠.	17,323,71
SCHOOL TOTAL	20	\$ 159,921.76	\$	\$ -	1	\$ 18.23	·vs	159,939,99
מוצות וסואר		\$ 13,207,182	\$ 23,0	23,035,909 \$	(13.733.078)	\$ 2000	v	22 512 047

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

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

2021-2022 OVER 2 MONTH (UNDER) AUGUST / ACTUAL BUDGET		10,428,873 \$ (10,513,764)	↔	↔		12,630,329 \$ (27,306,696)	(OVER)	BUDGET			1,138,321 \$ 16,277,956	₩	69	10,193 \$ 221,889	₽	1,626,165 \$ 22,495,051	50 515 & 782 864	÷ 65	. 69	· 69	₩	ر ج	2,5	69	660,060 \$ 10,927,706	36 650 \$ 1140 735	9 €5	_	7	\$	33,310 \$ (8,310)		7	- \$ 255,000	• • • • • • • • • • • • • • • • • • •		3,317,384 \$ 36,302,255
2021-2022 BUDGET TOTAL		20,942,637 \$			750,000 \$	39,937,025 \$					17,416,277 \$			232,082 \$	- 204 240	1	842.379 \$	1.144,435 \$	2,691,910 \$		239,197 \$	3,620,114 \$		ı	11,587,766 \$	1.177.385 \$			1,184,885 \$	25,000 \$	F			255,000 \$	\$	40 279 649 ¢	1
ACCT DESCRIPTION	Revenue			8000 Federal Revenue Sources \$	landing Sources	Total Revenue			ditures	1000 INSTRUCTION				- Fed	1900 NOII-FUMIC SCHOOL PICGISHIS	2000 SUPPORT SERVICES	Pupil Personnel	2200 Instructional Staff		Pupil Health	Business	Operation & Maintenance	Student Transportation	2900 Other Support Services	3000 Society Constitution Office	Sţŗ	8	wards	မာ	4600 Bidg. Improv. Svcs - Replacement \$	£	5000 OTHER FINANCING USES	5100 Debt Service \$		5900 Budgetary Reserve \$	Total Expenditures	II

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

69	2 MONTH AUGUST / ACTUAL 9,728,695		BUDGET TOTAL	2021-2022 2 MONTH AUGUST / ACTUAL	
17,836,978 \$ 771,700 \$ 1,250,000 \$ 38,880,834 \$	1,964,462 1,716 11,694,873	8 9 9 9 1 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	111	2,134,332 67,123 12,630,329	
	1,141,921	_		1,138.321	
	482,432 87 323			391,346	
	906'6	-		86,305 10,193	
23,556,581 \$	1,721,582		- 1	1 000 4	
	67.001		1	691,929,1	
	106,434	-	4,435 \$	59,515	
	222,762	N		181,367	
	17,503			19,491	
	372,964	m		17,475	
	•	2,5			
	803,684	11,5		660 080	
	47,516	1,17		36,650	
1,198,778 \$	47.516	1 18	. !	1,588	
	22,625		1	00,000	
1	22,625	$ \ $	1 1	33,310	
	1,112,842			1,019,621	
1 !			- 1		
II.	JI	1	li i	3,377,394	
(1,019,884) \$	7,986,624		,624) \$	9,252,935	
		34 \$ 11,694,873 12 \$ 1,141,921 13 \$ 482,432 9 \$ 9,906 \$ 1,721,582 9 \$ 9,906 \$ 1,721,582 9 \$ 9,906 \$ 1,721,582 9 \$ 9,906 \$ 1,721,583 9 \$ 9,906 \$ 1,721,583 9 \$ 9,906 \$ 1,721,583 9 \$ 1,721,583 9 \$ 1,721,583 9 \$ 1,721,583 9 \$ 1,721,583 9 \$ 1,721,583 9 \$ 1,721,583 9 \$ 1,721,583 9 \$ 1,721,583 9 \$ 1,721,583 9 \$ 1,721,583 9 \$ 1,733	34 5 11,694,873 5 39,906 10 \$ \$ \$ \$ \$ 10 \$ \$ \$ \$ \$ 10 \$ \$ \$ \$ \$ 10 \$ \$ \$ \$ \$ 10 \$ \$ \$ \$ \$ 11 \$ \$ \$ \$ \$ 11 \$ \$ \$ \$ \$ 12 \$ \$ \$ \$ \$ 14 \$ \$ \$ \$ \$ 15 \$ \$ \$ \$ \$ 16 \$ \$ \$ \$ \$ 17 \$ \$ \$ \$ \$ 16 \$ \$ \$ \$ \$ 17 \$ \$ \$ \$ \$ 17 \$ \$ \$ \$ \$ 17 \$ \$ \$ \$ \$ 18 \$ \$ \$ \$ \$ 10 \$ \$ \$ \$ \$ 11	34 \$ 11,694,873 \$ 39,37,026 10 \$ 11,41,921 \$ 17,416,277 10 \$ 482,432 \$ 4,826,526 10 \$ 482,432 \$ 4,826,526 10 \$ 87,323 \$ 1,644,331 9 \$ 9,906 \$ 232,082 \$ \$ 1,721,582 \$ 24,121,216 \$ \$ 67,091 \$ 482,379 \$ \$ \$ 1,721,582 \$ 2,691,910 \$ \$ \$ 1,144,435 \$ 487,31 \$ \$ \$ 1,144,435 \$ \$ 487,31 \$ \$ \$ \$ 2,24,121,216 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	14 5 11,684,873 \$ 39,937,025 \$ 12,000 \$ 10 \$ 1,141,921 \$ 17,416,277 \$ 11,441,921 \$ 17,416,277 \$ 11,441,921 \$ 1,741,627 \$ 1,482,626 \$ \$ 1,644,331 \$ 1,644,331 \$ 1,644,331 \$ 1,644,331 \$ 1,644,331 \$ 1,644,331 \$ 1,644,331 \$ 1,644,331 \$ 1,644,331 \$ 1,644,331 \$ 1,644,331 \$ 1,644,331 \$ 1,644,331 \$ 1,644,331 \$ 1,644,331 \$ 1,644,331 \$ 1,644,331 \$ 1,644,331 \$ 1,644,332 \$ 1,644,331 \$ 1,644,331 \$ 1,644,331 \$ 1,644,331 \$ 1,644,332 \$ 1,644,331 \$ 1,644,332 \$ 1,644,331 \$ 1,644,332 \$ 1,644,331 \$ 1,644,332 \$ 1,644,332 \$ 1,644,331

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

	202 BU	2021-2022 BUDGET	202 2 N	2021-2022 2 MONTH		OVER (HNDER)
DESCRIPTION	빔	TOTAL	AUGUS	AUGUST / ACTUAL		BUDGET
6000 Local Revenue Sourc 3		20,942,637	↔	10,428,873	↔	(10,513,764)
7000 State Revenue Sourc \$		17,890,340	s	2,134,332	₩	(15,756,008)
8000 Federal Revenue Sor \$	sə.	354,048	₩	67,123	₩	(286,925)
9000 Other Financing Sour \$	\$	750,000	\$		6	(750,000)
97	36	39,937,025	\$	12,630,329	\$	(27,306,696)
					ĺ	
						(CVEK)
						UNDER
					ŀ	BODGE
97	\$ 16	6,991,094	€	1,173,494	ю	15.817.601
07) (0,422,563	s	725,176	မာ	9,697,387
300 Professional/Technic. §	` &	1,071,603	€	75,660	မ	995,943
400 Property Services	(S	761,725	€	54,580	မ	707 145
Other Services	€₽	5,261,302	↔	166,792	₩	5,094,510
Supplies/Books	` &A	1,701,693	⇔	110,439	မ	1,591,254
Equipment/Property \$	æ	637,428	⇔	51,054	()	586,374
Other Objects	` (A	1,122,241	s	530,199	↔	592,042
Other Financial Uses \$	(A	2,310,000	↔	490,000	↔	1,820,000
Total Expenditures	\$ 4(40,279,649	\$	3,377,394	₩	36,902,255
Revenues exceeding Ext \$	40	(342,624)	s	9,252,935 (y.	9,595,559

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

ACCT	DESCRIPTION	Ŧ.,	PRIOR YEAR 2020-2021 BUDGET TOTAL	AUG	PRIOR YEAR 2020-2021 2 MONTH AUGUST / ACTUAL		2021-2022 BUDGET TOTAL	AUG	2021-2022 2 MONTH AUGUST / ACTUAL
Revenue									
6000 Loca	6000 Local Revenue Sources	ઝ	19,022,156	()	9,728,695	↔	20,942,637	€	10,428,873
7000 State	7000 State Revenue Sources	↔	17,836,978	υ	1,964,462	₩	17,890,340	63	2,134,332
8000 Fed€	8000 Federal Revenue Sources	↔	771,700	↔	1,716	₩	354,048	()	67,123
9000 Othe	9000 Other Financing Sources	ક્ક	1,250,000	S	•	↔	750,000	υ	. 1
Total Revenue		₩	38,880,834	\$	11,694,873	₩	39,937,025	s	12,630,329
Expenditures									
100 Salaries	ries	↔	16,573,300	(/)	1,129,164	↔	16,991,094	ь	1,173,494
200 Benefits	efits	↔	10,507,116	()	782,819	₩	10,422,563	· (s)	725,176
300 Drofe	300 Professional/Technical Services	¥	1 040 777	¥	90,000	6	4 074 600	6	75.000

Expenditures								
100 Salaries	↔	16,573,300	€9	1,129,164	↔	16,991,094	↔	1,173,494
200 Benefits	↔	10,507,116	()	782,819	₩	10,422,563	€ S	725,176
300 Professional/Technical Services	↔	1,019,777	69	32,238	₩	1,071,603	€9-	75,660
400 Property Services	↔	749,640	()	117,378	₩	761,725	69	54,580
500 Other Services	↔	5,218,551	v)	274,786	₩	5,261,302	· (y	166,792
600 Supplies/Books	↔	1,650,426	()	153,245	₩	1,701,693	()	110,439
700 Equipment/Property	↔	643,412	s	105,051	↔	637,428	()	51,054
800 Other Objects	↔	1,533,496	()	643,569	₩	1,122,241	. ↔	530,199
900 Other Financial Uses	↔	2,005,000	↔	470,000	↔	2,310,000	↔	490,000
Total Expenditures	မာ	39,900,718	s	3,708,249	မာ	40,279,649	s	3,377,394
Revenues exceeding Expenditures	\$	(1,019,884)	s	7,986,624	₩	(342,624)	⇔	9,252,935

BLACKHAWK SCHOOL DISTRICT REVENUE EXCESS (DEFICIT) OVER EXPENDITURES 2021-2022

UNAUDITED	2021-2022	2021-2022 Actual	2021-2022 Actual	2020-2021 Prior	2020-2021 Prior	Y. TO Park	OVER	2021-2022 2 Months								
REVENUES	BUDGET	7/31/2021	8/31/2021	9/30/2020	10/31/2020	11/30/2020	12/31/2020	1/31/2021	2/28/2021	3/31/2021	4/30/2021	5/31/2021	6/30/2021	ESTIMATES	(SINDER)	Actual
LOCAL	\$20,942,637	\$3,864,005	\$10,428,873	\$2,542,901	\$689,778	\$848,853	\$692,772	\$370,476	\$546,327	\$467,318	\$337,926	\$462.051	\$260.745	\$21.512.024 \$	569 387	\$14 292 B7B
STATE	17,890,340	260,167	2,134,332	1,132,257	2,237,597	401,579	2,817,706	253,922	1,626,901	1,460,965	1.517.708	187,018	4.395.885	\$18.426.036.5	535 696	\$2 394 499
FEDERAL	354,048	37,475	67,123	90,544	266,019	27,621	30,550	29,113	133,817	49.569	37,599	149.782	60.084	\$ 962,628	625.248	8104 509
OTHER FINANCING SOURCES	750,000	143,988	0	0	838	0	10,561	0	0	0	0	0	0	\$155,387 \$	(594.613)	\$143.988
TOTAL REVENUES	\$39,937,025	\$4,305,635	\$12,630,329	\$3,765,702	\$3,194,232	\$1,278,053	\$3,551,589	\$653,510	\$2,307,046	\$1,977,851	\$1,893,232	\$798,850	\$4,716,715	\$41,072,743 \$	1.135.718	\$16,935,964
SAGENDIA																
INSTRUCTION	\$24,121,216	\$344,908	\$1,626,165	\$1,537,106	\$2.406.578	\$1,762,533	\$1 998 794	\$1 869 478	\$1,756,741	\$2 873 525	\$1 779 591	\$1 773 923	\$2 073 641	\$21.802.053 ¢	2 24 9 262	£1 671 072
SUPPORT SERVICES	11,587,766	656 482	090,099	509,421	1,109,758	1,113,079	829.426	968.060	848,822	1 108 118	852.504	832 954	771806	\$10.160.490 \$	1 427 276	61 348 540
OPERATION OF NONINSTRUCTION	1,184,885	46,874	38,238	56,551	\$97,456	\$156,095	\$22,342	\$36,075	\$22,709	\$112.846	\$101.337	\$116,632	\$203 230	\$1 020 384 \$	164 501	585,113
CAPITAL OUTLAY	25,000	0	33,310	0	7007	14,912	182	0	0	0	710	0	0	\$49.814.5	(24.814)	\$33.310
DEBT SERVICE / OTHER FINANCING	3,360,782	21,000	1,019,621	1,200,563	1,000	266,000 \$	ا	0	1,724,138	50,728	21,831	81,500	0	\$4,386,381 \$	(1.025.599)	\$1.040.621
TOTAL EXPENDITURES	\$40,279,649	\$1,069,264	\$3,377,394	\$3,303,641	\$3,615,492	\$3,322,618	\$2,850,744	\$2,773,613	\$4,352,380	\$4,145,216	\$2,755,972	\$2,805,010	\$3,048,676	\$37,420,021 \$	2,859,628	\$4,446,659
. 1																
REVENUES OVER (UNDER) EXPEN (\$342,624)	(\$342,624)	\$3,236,371	\$9,252,935	\$462,061	(\$421,260)	(\$2,044,566)	\$700,845	(\$2,120,103)	(\$2,045,335)	(\$2,167,365)	(\$862,740)	(\$2,006,159)	\$1,668,039	\$3,652,721	\$3,995,345	\$12,489,306

ESTIMATED REVENUES BASED ON PRIOR ACTUAL

ENDING ESTIMATED FUND BALANCE 6/30/2022 Fund Balance Projected Increase (Decrease)

BEGINNING FUND BALANCE 7/01/2021 - UNAUDITEC

\$12,255,953 \$3,652,721

\$8,603,232

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	-0.2% Typically a 3% Increase	-16.0% Typically a 3% Increase % Collected #VALUE!
Total Fiscal Year Collections 2,397,225 2,391,873	(5,352)	YTD 439,615 53 365,291 01) (70,324) Collected Year to Date 369,291
Fiscal Year 2019-2020 2020-2021	od Prior Year	August 340,755 285,853 (54,901)
	increase in Collections From Same Period Prior Year	2020-2021 2021-2022 Increase/(Decrease) In Collections From Same Month Prior Year Budget 2021-2022 unknown at this time

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Real Estate Collections - Analysis August 2021								Agena	Agenda Item 3.1 Pane 8 of 12	2.7 1.7
Summary - without Interim Taxes		Budget	2% Discount July	2% Discount August	Face September	Face October	Penalty November	Penalty December	Penalty January	Penalty February
	Collected Year To Date	16,963,964	3,519,764	9,666,379						
	Collected based on 100% collection Rate		19.4%	53.2%	0.0%	0.0%	0.0%	0.0%	%0:0	0.0%
	Collected based on 93% collection Rate		20.8%	57.2%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
2020 Face 263,005,086 8,064,731	Budget 2021 Face 2051 Face 5 260,700,821	Mills 821 69,000 431 7,1470	100% Collectable 17,988,357	93% Avg Yearly Collections 16,729,172	*	YTD Collections excludes interim 13,186,143 73% Collected; Based	ions <i>excludes interim</i> 143 73% Collected; Based on Total Assessed Value	Total Assessed Va	allue	
			18,162,831	16,891,433		At 69 Mills: \$		244,803 Dollar Value of 1 Mill; based on 93% collection	fill; based on 93	1% collection

121-2022 (93%)	2% Discount	78%	Face	10% penalty
2021-2022 (100%) 20	2% Discount	73%	Face	10% penalty
07-08 to 12-13	2% Discount	61%	Face 30%	10% penalty
				January 2%
2012-13)	August	45%	October 4%	December 3%
Average Monthly Collections (2007-08 to 2012-13)	Aluk	16%	September 26%	November 4%

244,803 Dollar Value of 1 Mill; based on 93% collection

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> **Business Manager Cost Comparison** August 2021

Business Manager As Employee of District: Monthly

	July 2020 - June 2021 Rate	15,654 July 2021 - June 2022 Rate		122,250 Year to Date - Employee Cost
Total	15,157	15,654	Total	122,250
PSERS	3,302	3,444	PSERS	26,697
Benefits	1,557	1,603	Benefits	12,546
10	732	754		5,899
Taxes			Taxes	_
Salary	9,567	9,854	YTD Salary	77,109

Savings - Compared to Business Manager on Payroll

YTD 90,285

Contracted Business Manager:

31,965

Self-Funded Health Analysis

As of August 31, 2021

	July 2021	Au	g 2021	Sep	t 2021	Oct	2021	Nov	2021	Dec	2021
District Premium Contributions	\$ 302,098	\$ 2	97,228	\$	-	\$		\$	-	\$	-
Less: Employee Premium Contribution	(15,431)	(15,824)		~		-		-		-
Net Contribution	\$ 286,667	\$ 2	81,404	\$	-	\$	-	\$	-	\$	-
	Jan 2022	Fel	b 2022	Ma	r 2022	Арі	2022	Ma	y 2022	Jun	2022
District Premium Contributions	\$ -	\$	-	\$	-	\$	-	\$	-	\$	
Less: Employee Premium Contribution	-		-		-		-		-		
Net Contribution	\$ _	\$	-	\$	-	\$	-	\$	-	\$	-

Expenses Trend	<u>2015-16</u>	2016-17	<u>2017-18</u>	2018-19	<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	283,257
November	278,339	252,455	273,807	397,303	336,489	282,713
December	360,515	339,794	289,218	320,390	323,071	279,658
January	277,165	352,251	358,439	331,824	418,667	281,700
February	273,505	327,880	373,707	318,292	357,115	278,495
March	550,915	386,644	356,623	398,410	350,868	281,760
April	243,977	283,804	273,292	305,852	334,873	281,760
May	227,231	316,126	357,345	390,587	337,506	281,114
June	272,334	489,789	304,167	283,888	279,914	280,999
Average Month	311,270	317,922	312,821	325,218	347,372	282,439
5 Year Average	322,921			Average Me	onthly Savings	40,482
5 Year Low	188,075					
5 Year High	550,915					

53,164 \$ 53,164 \$ 53,164 \$ 53,164 \$ 53,164

Net

Balance

As of August 31, 2021

\$ - \$ \$ 53,164 \$

Revenues	ju	ıly 2021	Aug 2021	Se	pt 2021	o	ct 2021	N	ov 2021	D	ec 202 1
District Premium Contributions	\$	8,465	\$ 8,608	\$	-	\$	-	\$	-	\$	-
Employee Premium Contributions		-	-		-		-		-		-
Other Income (interest, rebates, etc)	}	740	363		-		-		-		-
Expenses											
Dental Claims		14,151	12,662		-		-		-		-
Other Costs		825	819		-		-		-		
Net	\$	(5,771)	\$ (4,511)	\$	1	\$	_	\$	-	\$	
Adjustment / Transfers											
Balance	\$	57,675	\$ 53,164	\$	53,164	\$	53,164	\$	53,164	\$	53,164
Revenues	Ja	an 2022	Feb 2022	м	lar 2022	A	pr 2022	М	ay 2022	Ju	ın 2022
District Premium Contributions	\$	_	\$ 	\$	-	\$	-	\$	-	\$	-
Employee Premium Contributions		-	-		-		-		-		-
Other Income (interest, rebates, etc.))	-	-		-		-		-		-
Expenses											
Dental Claims		-	-		-		-		-		-
Other Costs		-	-		-						

Self-Funded Vision Analysis	As of Augu	As of August 31, 2021				
Revenues	July 2021		Aug 2021 Sept 2021 Oct 2021	Oct 2021	Nov 2021	Dec 2021
District Premium Contributions	\$ 2,905	٠,	· \$	٠,		
Employee Premium Contributions	1	•	•	•	•	•
Other Income (interest, rebates, etc)	129	61	r	•	,	,
Expenses						
Vision Claims	3,574	1,310	ı	ı	1	•
Other Costs	256	253	•	1	,	•
Net	(962) \$	3 1,450 \$	\$, \$, \$	\$
Adjustment			Ē			
Balance	20,071	21,521	21,521	21,521	21,521	21,521
Revenues	Jan 2022	Feb 2022	Mar 2022		Apr 2022 May 2022 Jun 2022	Jun 2022
District Premium Contributions	, \$	- \$, \$	٠	· \$	\$
Employee Premium Contributions	1	1		ı	1	,
Other Income (interest, rebates, etc)	r	1	ı	1	1	•
Expenses						
Vision Claims	1	4	•	•	1	,
Other Costs	•	ı	ι	1	1	1
Net	٠ ډ	\$	\$	\$, \$	\$
Balance	21,521	21,521	21,521	21,521	21,521	21,521

Gross Payroll for Month Ending: August 2021

Check Date Gross Wages

8/6/2021 590,423.53

8/20/2021 583,168.31

1,173,591.84

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

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427184	Open	90721	08/05/21	09/07/21	3ABCO FIRE PROTECTION, INC.	\$126,00
427185	Open	90721	08/05/21	09/07/21	3ABCO FIRE PROTECTION, INC.	\$61,50
427186	Open	90721	08/05/21	09/07/21	3ABCO FIRE PROTECTION, INC.	\$117.00
427187	Open	90721	08/05/21	09/07/21	3ABCO FIRE PROTECTION, INC.	\$19.50
427305	Open	90721	08/08/21	09/07/21	3ABCO FIRE PROTECTION, INC.	\$835.00
427306	Open	90721	08/08/21	09/07/21	3ABCO FIRE PROTECTION, INC.	\$310.00
427312	Open	90721	08/08/21	09/07/21	3ABCO FIRE PROTECTION, INC.	\$1,790.00
427314	Open	90721	08/08/21	09/07/21	3ABCO FIRE PROTECTION, INC.	\$1,578.00
ESY CAMP 2021	Open	90721	08/02/21	09/07/21	001953ACHIEVA	\$8,330.00
444744	Open	90721	07/22/21	09/07/21	2050 AC SUPPLY CO.	\$1,579.85
STMT DATE 08/31/2021	Open	90721	08/31/21	09/07/21	4615ADVANCE AUTO PARTS	\$237.61
052419	Open	90721	08/27/21	09/07/21	5078AG ED NET.COM	\$465.00
1583221	Open	90721	08/26/21	09/07/21	003874AGiREPAIR	\$368.00
1583222	Open	90721	08/26/21	09/07/21	003874AGIREPAIR	\$497.00
1583510	Open	90721	08/27/21	09/07/21	003874AGiREPAIR	. \$258.00
2223	Open	90721	08/06/21	09/07/21	003941AIRPORT FIRE RX LLC	\$738.00
2224	Open	90721	08/06/21	09/07/21	003941 AIRPORT FIRE RX LLC	\$224.85
2225	Open	90721	08/06/21	09/07/21	003941 AIRPORT FIRE RX LLC	\$562.50
2226	Open	90721	08/06/21	09/07/21	003941 AIRPORT FIRE RX LLC	\$105.50
17101	Open	90721	07/01/21	09/07/21	1351A K NAHAS	\$2,099.85
17819356	Open	90721	08/10/21	09/07/21	05108AMERICAN CHEMICAL SOCIETY	\$11 9.15
2021 REFUND RET	Open	90721	08/27/21	09/07/21	004327ANTHONY KINCADE	\$23.67
INV0001398	Open	90721	08/05/21	09/07/21	001486AOT, INC	\$174.00
AF26845723	Open	90721	07/30/21	09/07/21	200193APPLE INC	\$1,959.00
AF28897459	Open	90721	08/06/21	09/07/21	200193APPLE INC	\$599.75
AF29533292	Open	90721	08/09/21	09/07/21	200193APPLE INC	\$3,041.92
AF30350983	Open	90721	08/12/21	09/07/21	200193APPLE INC	\$4,997.50
AF32953047	Open	90721	08/21/21	09/07/21	200193APPLE INC	\$5,700.00
AF32975739	Open	90721	08/21/21	09/07/21	200193APPLE INC	\$11,400.00
303978	Open	90721	08/10/21	09/07/21	1465AZ JANITORIAL	\$414.80
304111	Open	90721	08/17/21	09/07/21	1465AZ JANITORIAL	\$139.50
304227	Open	90721	08/24/21	09/07/21	1465AZ JANITORIAL	\$1,610.00
304228	Open	90721	08/24/21	09/07/21	1465AZ JANITORIAL	\$1,591.76
304340	Open	90721	08/30/21	09/07/21	1465AZ JANITORIAL	\$1,134.00

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304341	Open	90721	08/30/21	09/07/21	1465AZ JANITORIAL	\$265.08
106262	Open	90721	08/09/21	09/07/21	3030B&R POOLS AND SWIM SHOP	\$1,200.00
08/26/2021	Open	90721	08/26/21	09/07/21	002352BADEN ACADEMY CHARTER SCHOOL	\$13,232.86
1821225	Open	90721	08/06/21	09/07/21	002299BATTERY JUNCTION	\$26.78
213309-0	Open	90721	04/28/21	09/07/21	42BAUMAN OFFICE EQUIPMENT INC	\$67.62
1655	Open	90721	07/31/21	09/07/21	101056BCRC INC	\$4,752.72
107399626	Open	90721	08/01/21	09/07/21	48BEAVER COUNTY TIMES - ADVERTISING	\$660.46
107400122	Open	90721	08/01/21	09/07/21	48BEAVER COUNTY TIMES - ADVERTISING	\$90.94
107400330	Open	90721	08/01/21	09/07/21	48BEAVER COUNTY TIMES - ADVERTISING	\$85.82
107400330-07282021	Open	90721	08/04/21	09/07/21	48BEAVER COUNTY TIMES - ADVERTISING	\$85.82
6823434	Open	90721	08/06/21	09/07/21	2378BLICK ART MATERIALS	\$1,473.50
6866254	Open	90721	08/13/21	09/07/21	2378BLICK ART MATERIALS	\$130.90
6957026	Open	90721	08/27/21	09/07/21	2378BLICK ART MATERIALS	\$91.66
1622476	Open	90721	08/03/21	09/07/21	77BRIGHTON MUSIC CENTER	\$36.71
1629414	Open	90721	08/31/21	09/07/21	77BRIGHTON MUSIC CENTER	\$18.00
JULY 6-26 2021	Open	90721	08/16/21	09/07/21	001179BVIU-SPS	\$14,399.00
INV0150773	Open	90721	08/10/21	09/07/21	000782BYTESPEED LLC	\$620.00
2021 TURN THE PAGE	Open	90721	09/02/21	09/07/21	002539 CARNEGIE INSTITUTE	\$25.00
51462811 RI	Open	90721	08/04/21	09/07/21	97 CAROLINA BIOLOGICAL SUP. CO.	\$487.79
J110650	Open	90721	08/10/21	09/07/21	5149CDW-G	\$1,437.88
J175665	Open	90721	08/11/21	09/07/21	5149CDW-G	\$474.90
J237629	Open	90721	08/12/21	09/07/21	5149CDW-G	\$76.15
J307385	Open	90721	08/14/21	09/07/21	5149CDW-G	\$420.00
J353637	Open	90721	08/16/21	09/07/21	5149CDW-G	\$9,440.00
748928912	Open	90721	08/18/21	09/07/21	000792CENGAGE LEARNING	\$3,780.00
76203	Open	90721	08/16/21	09/07/21	1282 CENTURY SPORTS	\$4,026.20
76267	Open	90721	08/23/21	09/07/21	1282 CENTURY SPORTS	\$827.18
REIMB ASHA LEARNING	Open	90721	07/22/21	09/07/21	000573CHRISTY DESSELLE	\$144.00
71004	Open	90721	08/10/21	09/07/21	1791 COMBUSTION SERVICE & EQUIPMENT CO	\$1,353.70
2021 REFUND RET	Open	90721	09/01/21	09/07/21	002040 CORELOGIC RE TAX SERVICE	\$2,142.89
REIMB RET 2021 TAXES	Open	90721	08/31/21	09/07/21	002040 CORELOGIC RE TAX SERVICE	\$1,557.97
REIMB RET TAXES	Орел	90721	08/24/21	09/07/21	002040 CORELOGIC RE TAX SERVICE	\$17,268.19
38745	Open	90721	09/01/21	09/07/21	003601CREST/GOOD MANUFACTURING CO INC	\$57.64
90030908	Open	90721	08/05/21	09/07/21	001544 CURRICULUM ASSOCIATES, INC	\$932.01

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92767279	Open	90721	08/18/21	09/07/21	5265 DOVER PUBLICATIONS, INC.	\$1,138.74
108946	Open	90721	11/05/19	09/07/21	004320 DRUIDE INFORMATIQUE INC	\$890.00
841810-1	Open	90721	08/05/21	09/07/21	001358EDUCATIONAL INNOVATIONS, INC	\$128.48
SR2007721	Open	90721	08/31/21	09/07/21	1847 EDULINK	\$1,547.00
0015504-IN	Open	90721	07/20/21	09/07/21	002312EVERASE CORP	\$3,699.99
1219964	Open	90721	08/10/21	09/07/21	2495 FILTECH INC	\$390.50
2591718	Open	90721	08/03/21	09/07/21	958FLINN SCIENTIFIC INC	\$98.98
2591722	Open	90721	08/03/21	09/07/21	958 FLINN SCIENTIFIC INC	\$574.63
2591724	Open	90721	08/03/21	09/07/21	958 FLINN SCIENTIFIC INC	\$450.25
2592019	Open	90721	08/04/21	09/07/21	958 FLINN SCIENTIFIC INC	\$436.72
2592502	Open	90721	08/05/21	09/07/21	958 FLINN SCIENTIFIC INC	\$6.00
2594960	Open	90721	08/11/21	09/07/21	958 FLINN SCIENTIFIC INC	\$12.60
2601256	Open	90721	08/17/21	09/07/21	958 FLINN SCIENTIFIC INC	\$3.48
2603642	Open	90721	08/19/21	09/07/21	958 FLINN SCIENTIFIC INC	\$78.30
2603935	Open	90721	08/20/21	09/07/21	958 FLINN SCIENTIFIC INC	\$1,264.00
2612151	Open	90721	09/01/21	09/07/21	958 FLINN SCIENTIFIC INC	\$12.80
2612161	Open	90721	09/01/21	09/07/21	958 FLINN SCIENTIFIC INC	\$12.80
5692	Open	90721	08/19/21	09/07/21	431 FRED J. MILLER INC	\$1,372.00
99-932511	Open	90721	08/25/21	09/07/21	003688G&G FITNESS	\$4,288.00
GG79009-R2	Open	90721	07/06/21	09/07/21	003869 GENERATION GENIUS	\$95.00
93002	Open	90721	08/04/21	09/07/21	003685GENERATOR SPECIALIST INC	\$582.81
93013	Open	90721	08/04/21	09/07/21	003685GENERATOR SPECIALIST INC	\$352.51
93145	Open	90721	08/04/21	09/07/21	003685GENERATOR SPECIALIST INC	\$582.48
93146	Open	90721	08/05/21	09/07/21	003685GENERATOR SPECIALIST INC	\$384.60
727594	Open	90721	07/31/21	09/07/21	102971 GLADE RUN LUTHERAN SERVICES	\$3,500.00
2108761	Open	90721	08/12/21	09/07/21	1423GLA WATER CONSULTANTS, INC	\$280.00
IN56571	Open	90721	07/02/21	09/07/21	1506GOPHER	\$642.17
IN62491	Open	90721	07/21/21	09/07/21	1506GOPHER	\$643.50
IN66906	Open	90721	08/04/21	09/07/21	1506 GOPHER	\$351.58
IN67459	Open	90721	08/06/21	09/07/21	1506GOPHER	\$209.42
IN69694	Open	90721	08/12/21	09/07/21	1506GOPHER	\$557.76
IN70105	Open	90721	08/13/21	09/07/21	1506GOPHER	\$1,130.22
IN75735	Open	90721	08/26/21	09/07/21	1506GOPHER	\$381.57
9018887274	Open	90721	08/11/21	09/07/21	1365 GRAINGER INC	\$54.11

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9021844346	Open	90721	08/13/21	Date 09/07/21	Vendor Number/Name 1365 GRAINGER INC	Invoice Amount \$17.15
9021844353	Open	90721	08/13/21	09/07/21	1365 GRAINGER INC	\$-17.15
2021 PROGRAM ADS	Open	90721	08/24/21	09/07/21	003442GameDay Publications	\$1,225.00
01427	Open	90721	08/05/21	09/07/21	003791H & A SERVICE COMPANY	\$808,00
INV-000004	Open	90721	08/16/21	09/07/21	003791H & A SERVICE COMPANY	\$770.00
INV-000051	Open	90721	08/23/21	09/07/21	003791H & A SERVICE COMPANY	\$1,050.00
12913	Open	90721	07/31/21	09/07/21	1243 HANNON COMPANY	\$3,350.00
12948	Open	90721	08/31/21	09/07/21	1243 HANNON COMPANY	\$675.00
7355138	Open	90721	08/10/21	09/07/21	1912HEINEMANN	\$1,590.00
955251431	Open	90721	07/01/21	09/07/21	321 HOUGHTON MIFFLIN COMPANY	\$600.20
955272195	Open	90721	07/15/21	09/07/21	321 HOUGHTON MIFFLIN COMPANY	\$467.42
955317399	Open	90721	07/01/21	09/07/21	001696 HOUGHTON MIFFLIN HARCOURT	\$6,862.02
955334308	Open	90721	08/18/21	09/07/21	001696 HOUGHTON MIFFLIN HARCOURT	\$25,478.84
955334309	Open	90721	08/18/21	09/07/21	001696 HOUGHTON MIFFLIN HARCOURT	\$12,739.42
2021-568045	Open	90721	08/18/21	09/07/21	002443ID ENHANCEMENTS, INC	\$681.35
118737	Open	90721	08/17/21	09/07/21	001387IDENT-A-KID SERVICES OF AMERICA	\$360.00
823	Open	90721	08/19/21	09/07/21	0041551KNOWIT	\$4,968.00
INV416945	Open	90721	08/06/21	09/07/21	001450INFOBASE LEARNING	\$1,228.72
S409661	Open	90721	07/27/21	09/07/21	0024221XL Learning	\$1,500.00
S413317	Open	90721	08/19/21	09/07/21	002422 IXL Learning	\$198.00
1293	Open	90721	08/20/21	09/07/21	004221J MARTIN & ASSOCIATES	\$1,829.40
1295	Open	90721	08/20/21	09/07/21	004221J MARTIN & ASSOCIATES	\$2,361.00
1296	Open	90721	08/20/21	09/07/21	004221J MARTIN & ASSOCIATES	\$3,316.50
1304	Open	90721	08/31/21	09/07/21	004221J MARTIN & ASSOCIATES	\$8,560.35
0005735	Open	90721	08/19/21	09/07/21	01580JANITORS SUPPLY CO INC.	\$523.62
005936	Open	90721	08/19/21	09/07/21	01580JANITORS SUPPLY CO INC.	\$2,237.77
005937	Open	90721	08/19/21	09/07/21	01580JANITORS SUPPLY CO INC.	\$265.83
005938	Open	90721	08/19/21	09/07/21	01580JANITORS SUPPLY CO INC.	\$174.44
APPLICATION 3	Open	90721	08/27/21	09/07/21	004295JEFFERS & LEEK ELECTRIC INC	\$9,429.60
REIMB BOOKS	Open	90721	08/27/21	09/07/21	6157JENN SHAREK	\$99,98
28425	Open	90721	08/26/21	09/07/21	86JOSEPH J. BRUNNER, INC	\$1,757.00
76379	Open	90721	07/31/21	09/07/21	86JOSEPH J. BRUNNER, INC	\$450.00
26837239	Open	90721	08/25/21	09/07/21	160JOSTENS	\$276.00
577764	Open	90721	09/01/21	09/07/21	1956JUNIOR LIBRARY GUILD	\$460.30

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363495089	Open	90721	08/06/21	09/07/21	440J.W. PEPPER & SONS, INC	\$35.44
363495587	Open	90721	08/06/21	09/07/21	440 J.W. PEPPER & SONS, INC	\$817.75
363535147	Open	90721	08/25/21	09/07/21	440J.W. PEPPER & SONS, INC	\$55.00
484668	Open	90721	07/12/21	09/07/21	002862KELLY SERVICES INC	\$29,255.55
34499.01	Open	90721	07/30/21	09/07/21	370KURTZ BROS	\$64,80
24748	Open	90721	08/09/21	09/07/21	002578KUTA SOFTWARE LLC	\$200.00
24853	Open	90721	08/17/21	09/07/21	002578KUTA SOFTWARE LLC	\$880.00
3980000721	Open	90721	07/29/21	09/07/21	354 LAKESHORE LEARNING MATERIALS	\$261.91
2049896	Open	90721	08/26/21	09/07/21	003684LANDPRO EQUIPMENT LLC	\$49.31
21-06407	Open	90721	08/10/21	09/07/21	004307LAUTTAMUS COMMUNICATIONS & SECURITY	\$180.00
9308762516	Open	90721	08/30/21	09/07/21	004328LAWSON PRODUCTS	\$340.32
PDS 5911	Open	90721	07/31/21	09/07/21	002462LEADER SERVICES	\$183.40
2070	Open	90721	06/18/21	09/07/21	003605LEARNING TO SOAR	\$90.00
256510	Open	90721	08/20/21	09/07/21	004272LEECH TISHMAN FUSCALDO & LAMPL, LLC	\$2, 915.00
2570	Open	90721	08/23/21	09/07/21	002579LIBRARY TRAC, INC.	\$225.00
25849	Open	90721	09/03/21	09/07/21	004216LIKEN HOME CARE	\$304.50
08/31/2021	Open	90721	08/31/21	09/07/21	8067LINCOLN PARK PERFORMING ARTS SCHOOL	\$863.72
2437	Open	90721	08/23/21	09/07/21	002912 Livestockingjudging.com	\$200.00
5088	Open	90721	08/10/21	09/07/21	4460 MAFFEI/STRAYER FURNISHING	\$750.00
JUNE 30 2021	Open	90721	08/25/21	09/07/21	004205MARK C TURNLEY	\$3,200.00
07/12/2021	Open	90721	07/12/21	09/07/21	002198MARS AREA SCHOOL DISTRICT	\$338.88
REIMB ACD FEE	Open	90721	09/02/21	09/07/21	001099MAURA UNDERWOOD	\$125.00
REIMB SOFTWARE	Open	90721	08/19/21	09/07/21	001099MAURA UNDERWOOD	\$157.94
1512	Open	90721	08/31/21	09/07/21	10043McCARTER TRANSIT	\$21,056.00
AUGUST 2021 CHARTERS	Open	90721	08/31/21	09/07/21	637 MCCARTER TRANSIT INC	\$5,079.40
7-2021-HF	Open	90721	08/02/21	09/07/21	3001MCGUIRE MEMORIAL	\$2,000.00
7-2021-TH	Open	90721	08/02/21	09/07/21	3001MCGUIRE MEMORIAL	\$2,500.00
MHYJUL21ESY_3	Open	90721	08/30/21	09/07/21	002967MHY Family Services	\$1,950.00
AUG 2021 MILEAGE	Open	90721	08/31/21	09/07/21	003806MIKAELA KALMER	\$8.62
612476	Open	90721	08/16/21	09/07/21	1461MR JOHN OF PITTSBURGH	\$220.00
101015	Open	90721	07/07/21	09/07/21	402 NASCO	\$1,727.00
115447	Open	90721	07/23/21	09/07/21	402NASCO	\$19.34

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119290	Open	90721	07/29/21	09/07/21	402 NASCO	\$267.24
121876	Open	90721	07/30/21	09/07/21	402NASCO	\$842.02
123710	Open	90721	08/04/21	09/07/21	402NASCO	\$78.32
123833	Open	90721	08/04/21	09/07/21	402NASCO	\$325.72
127963	Open	90721	08/09/21	09/07/21	402NASCO	\$464.37
134922	Open	90721	08/19/21	09/07/21	402NASCO	\$14.24
1358114	Open	90721	08/19/21	09/07/21	402NASCO	\$90.87
141042	Open	90721	08/27/21	09/07/21	402NASCO	\$13.08
111121	Open	90721	08/04/21	09/07/21	406 National Plumbing & Heating Supply	\$17.68
14855816	Open	90721	08/04/21	09/07/21	4110NCS PEARSON, INC.	\$3,387.00
202-006-R14	Open	90721	05/12/21	09/07/21	000403 NOODLE TOOLS, INC	\$440.00
19429518	Open	90721	08/31/21	09/07/21	001016OFFICE DEPOT	\$14,876.52
JULY 23 2021	Open	90721	07/23/21	09/07/21	002717OIL CITY AREA SCHOOL DISTRICT	\$5,655.00
213277757	Open	90721	09/01/21	09/07/21	914 ORKIN PEST CONTROL	\$50.01
213277779	Open	90721	09/01/21	09/07/21	914 ORKIN PEST CONTROL	\$50.01
213277802	Open	90721	09/01/21	09/07/21	914 ORKIN PEST CONTROL	\$112.49
213277824	Open	90721	09/01/21	09/07/21	914 ORKIN PEST CONTROL	\$50.01
220671707	Open	90721	08/17/21	09/07/21	914 ORKIN PEST CONTROL	\$100.00
21IN008217	Open	90721	08/09/21	09/07/21	4077 PASCO SCIENTIFIC	\$58.50
14861145	Open	90721	08/06/21	09/07/21	001066 PEARSON CLINICAL ASSESSMENT	\$186.03
1873121	Open	90721	07/31/21	09/07/21	002913Pennsylvania FFA	\$1,047.75
21-000007246	Open	90721	07/22/21	09/07/21	2082PITSCO, INC	\$567.75
27ABE9F1-0001	Open	90721	08/31/21	09/07/21	004326PIVOT INTERACTIVES	\$175 .00
2ACEC54E-0002	Open	90721	08/31/21	09/07/21	004161POPFIZZ CORP	\$500.00
08/23/2021	Open	90721	08/23/21	09/07/21	1346 PUBLIC SCHOOL EMPLOYES' RETIRE SYS	\$358.03
08/24/2021	Open	90721	08/24/21	09/07/21	1346 PUBLIC SCHOOL EMPLOYES' RETIRE SYS	\$10.89
08/30/2021	Open	90721	08/30/21	09/07/21	1346 PUBLIC SCHOOL EMPLOYES' RETIRE SYS	\$197.06
08/12/2021	Open	90721	08/12/21	09/07/21	002966Pennsylvania Cyber Charter School	\$23,034.60
248126	Open	90721	08/09/21	09/07/21	003378Read Naturally Inc	\$2,238.40
INV5203920	Open	90721	06/03/21	09/07/21	68 RENAISSANCE LEARNING INC	\$20,808.48
INV5225384	Open	90721	08/27/21	09/07/21	68RENAISSANCE LEARNING INC	\$7,850.50
1095 ENGAGEMENT	Open	90721	09/07/21	09/07/21	002722RESCHINI AGENCY, INC	\$500.00
2021 REFUND RET	Open	90721	09/01/21	09/07/21	001310ROD WILSON	\$175.81
2147	Open	90721	07/09/21	09/07/21	003064Ridgeway's Machine Maint & Sharpening	\$1,621.33

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81987	Open	90721	08/05/21	09/07/21	5091S.A.N.E.	\$1,195.67
M7140027	Open	90721	07/20/21	09/07/21	102172SCHOLASTIC INC.	\$3,983.52
3939895-01	Open	90721	08/10/21	09/07/21	SCHOOLSCHOOL HEALTH	\$23.75
3952300-00	Open	90721	08/10/21	09/07/21	SCHOOLSCHOOL HEALTH	\$371.02
3952300-01	Open	90721	08/19/21	09/07/21	SCHOOLSCHOOL HEALTH	\$95.65
0847399-IN	Open	90721	08/05/21	09/07/21	4032SCHOOL NURSE SUPPLY INC	\$427.40
0848317-IN	Open	90721	08/18/21	09/07/21	4032SCHOOL NURSE SUPPLY INC	\$404.08
0848661-IN	Open	90721	08/11/21	09/07/21	4032 SCHOOL NURSE SUPPLY INC	\$45.00
1207490101013	Open	90721	08/11/21	09/07/21	000504SHAR PRODUCTS CO	\$784.38
P177672201018	Open	90721	07/03/21	09/07/21	000504SHAR PRODUCTS CO	\$142.78
P177672201027	Open	90721	08/03/21	09/07/21	000504SHAR PRODUCTS CO	\$59.98
P177743601015	Open	90721	08/05/21	09/07/21	002954 SHAR Music	\$1 ,011.48
09/02/2021	Open	90721	09/02/21	09/07/21	003622 SHAWN COX COMPLETE HOME IMPORVEMENTS	\$859.25
3325-4	Open	90721	08/04/21	09/07/21	792 SHERWIN-WILLIAMS	\$57.18
9653-5	Open	90721	08/06/21	09/07/21	792 SHERWIN-WILLIAMS	\$59.76
REIMB BARCODE	Ореп	90721	08/04/21	09/07/21	1645SOUTH BEAVER TOWNSHIP	\$26.49
102087	Open	90721	08/25/21	09/07/21	002593 STANDARD CERAMIC SUPPLY	\$998.25
35649	Open	90721	07/23/21	09/07/21	002987STAT Staffing Medical Services, Inc	\$2,117.57
35685	Open	90721	07/30/21	09/07/21	002987 STAT Staffing Medical Services, Inc	\$1,863.08
1254986	Open	90721	08/06/21	09/07/21	STENHOSTENHOUSE PUBLISHERS	\$96.00
JULY 2021	Open	90721	08/04/21	09/07/21	003997STEPHEN MARK HAGBERG	\$70.00
7144	Open	90721	08/11/21	09/07/21	004087SUPERIOR FACTORY SERVICES LLC	\$1,923.56
AUG 2021 MILEAGE	Open	90721	09/03/21	09/07/21	002931 Scott Stiteler	\$7.50
0024497	Open	90721	08/19/21	09/07/21	180T & L FERGUSON INC	\$35.00
94168	Open	90721	07/31/21	09/07/21	004305THE BRADLEY CENTER INC	\$2,560.00
IVC0000000005947	Open	90721	08/12/21	09/07/21	002201THE EDUCATION CENTER @ THE WATSON INST	\$12,439.78
ESY21	Open	90721	07/31/21	09/07/21	000963THE HOPE ACADEMY	\$7,500.00
JULY 2021	Open	90721	08/01/21	09/07/21	002785THE WESTERN PA SCHOOL FOR BLIND CHILDREN	\$416.50
14881	Open	90721	07/16/21	09/07/21	004136THE AUSSIE POUCH COMPANY INC	\$773.37
38285995	Open	90721	08/11/21	09/07/21	003175TOSHIBA FINANCIAL SERVICES	\$9,550.00
REIMB WALMART	Open	90721	08/23/21	09/07/21	001079TRACY YOWLER	\$42.32
10645009	Open	90721	08/10/21	09/07/21	000812TRANE INC	\$38.52

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Invoice #	Stat	Datab	Invoice	Release	Manadan Novel - 101	
10646402	Open	90721	Date 08/10/21	Date 09/07/21	Vendor Number/Name 000812TRANE INC	Invoice Amount \$618.09
311949386	Open	90721	08/15/21	09/07/21	000812TRANE INC	\$5,020.00
311949402	Open	90721	08/15/21	09/07/21	000812TRANE INC	\$11,030.00
1581128	Open	90721	08/13/21	09/07/21	004302TRUE LEAF MARKET	\$30.48
M17354	Open	90721	09/02/21	09/07/21	000071TSA TEAMS	\$570.00
136949139	Open	90721	08/04/21	09/07/21	000494 ULINE	\$1,253.29
G162433	Open	90721	08/06/21	09/07/21	003504UNITED GRAPHICS	\$297.91
196544625-001	Open	90721	08/09/21	09/07/21	06218UNITED RENTALS, INC	\$940.00
196719864-001	Open	90721	08/09/21	09/07/21	06218UNITED RENTALS, INC	\$564.56
STMT DATE 08/12/2021	Open	90721	08/12/21	09/07/21	004321 UTICA NATIONAL INSURANCE GROUP	\$31,623.00
21682	Open	90721	08/20/21	09/07/21	003296VANCE'S LANDSCAPE SUPPLY, INC	\$2,180.00
BLACKHAWK BAND	Open	90721	08/18/21	09/07/21	0112VENEZIE SPORTING GOODS	\$390.00
5402625	Open	90721	08/05/21	09/07/21	000406VERNIER SOFTWARE & TECHNOLOGY	\$1,679.70
5403058	Open	90721	08/11/21	09/07/21	000406 VERNIER SOFTWARE & TECHNOLOGY	\$2,767.21
1417	Open	90721	06/25/21	09/07/21	101058VINCENT LIGHTING SYSTEMS	\$9,936.00
2335	Open	90721	08/17/21	09/07/21	101058VINCENT LIGHTING SYSTEMS	\$995.00
8087628007	Open	90721	09/13/19	09/07/21	439WARD'S NATURAL SCIENCE	\$143.88
AUG 18 2021	Open	90721	08/18/21	09/07/21	004322WATENPOOL APPRAISAL SERVICE LLC	\$2,000.00
Q-85072	Open	90721	08/09/21	09/07/21	000450WAYSIDE PUBLISHING	\$135.30
1970	Open	90721	07/29/21	09/07/21	002754WEISS BURKHARDT KRAMER LLC	\$2,713.00
2069	Open	90721	09/01/21	09/07/21	002754WEISS BURKHARDT KRAMER LLC	\$15,978.45
QUOTE 13968	Open	90721	08/12/21	09/07/21	004318Westcom	\$495.00
208	Open	90721	08/09/21	09/07/21	001797WESTERN BEAVER SCHOOL DISTRICT	\$2,400.00
WPS-409994	Open	90721	08/03/21	09/07/21	1021WESTERN PSYCHOLOGICAL SERVICES	\$53.00
SI2022880	Open	90721	07/02/21	09/07/21	000207WEST MUSIC	\$649.55
IN0766547	Open	90721	08/10/21	09/07/21	02200WILLIAM V. MACGILL & CO	\$176.29
IN0768022	Open	90721	08/23/21	09/07/21	02200WILLIAM V. MACGILL & CO	\$47.69
IN0753410	Open	90721	03/24/21	09/07/21	5186WILLIAM V. MACGILL & CO.	\$355.76
13813	Open	90721	07/01/21	09/07/21	002067WORKS INTERNATIONAL INC	\$2,275.00
S2553043.001	Open	90721	08/13/21	09/07/21	168YESCO	\$369.86
S2555407.001	Open	90721	08/12/21	09/07/21	168YESCO	\$144.45
\$2559157.001	Open	90721	08/24/21	09/07/21	168YESCO	\$119.64
	Total O	pen		\$567,493.8	8	
Total Paid				\$0.0		\$567,493.88

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APPLICATION 7 FINAL	Open	90721	08/05/21	09/07/21	001047BLACKHAWK NEFF	\$4,977.00
INV0150454	Open	90721	07/30/21	09/07/21	000782BYTESPEED LLC	\$575.00
052	Open	90721	09/01/21	09/07/21	003354INTEGRATED ENVIRONMENTAL SERVICES, LLC	\$1,250.00
	Total C Total P	•		\$6,802.00 \$0.00		\$6,802.00

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

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Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
08/31/2021 STMT DATE	Open	90721	08/31/21	09/07/21	4615ADVANCE AUTO PARTS	\$6.71
AUGUST 2021	Open	90721	08/31/21	09/07/21	002796ALFRED NICKLES BAKERY, INC	\$603.64
08252021	Open	90721	08/25/21	09/07/21	004323AMANDA DOWNS	\$99.90
304112	Open	90721	08/17/21	09/07/21	1465AZ JANITORIAL	\$29.50
304342	Open	90721	08/30/21	09/07/21	1465AZ JANITORIAL	\$94.48
APPLICATION 3	Open	90721	08/18/21	09/07/21	001894BOVA CORPORATION	\$31,132.10
3811	Open	90721	08/31/21	09/07/21	0780 ECKLES ARCHITECTURE	\$500.00
APPLICATION 2	Open	90721	08/11/21	09/07/21	0780ECKLES ARCHITECTURE	\$2,747.70
212285111	Open	90721	08/19/21	09/07/21	002186 GORDON FOOD SERVICE	\$548.26
AUGUST 2021	Open	90721	08/31/21	09/07/21	004185MONTEVERDE'S INC	\$1,043.50
19429518	Open	90721	08/31/21	09/07/21	001016OFFICE DEPOT	\$119.88
AUGUST 2021 MILEAGE	Open	90721	09/02/21	09/07/21	003057 SHELLEY HORTON	\$97.22
16459	Open	90721	08/16/21	09/07/21	0212TEC ELECTRIC INC.	\$305.00
377744	Open	90721	08/20/21	09/07/21	001861TRIMARK	\$357.07
AUGUST 2021	Open	90721	08/31/21	09/07/21	003979TURNER DAIRY FARMS INC	\$3,296.79
STMT DATE 08/31/2021	Open	90721	08/31/21	09/07/21	002795US FOODS, INC	\$16,320.77
001714	Open	90721	08/18/21	09/07/21	1305 VALLEY REFRIGERATION INC	\$688.99
	Total C	•		\$57,991.5 \$0.0		\$57,991.51





PREPARED FOR:

Blackhawk School District

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Contact Us

Should you have any questions regarding this agreement, please do not hesitate to contact Edulink.



8050 Rowan Road Suite 600 Cranberry Twp, PA 16066

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info@edulinksolutions.com www.edulinksolutions.com

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Agreement and Authorization

Blackhawk School District

IN WITNESS WHEREOF, this agreement has been executed as of the date first above written by each party's duly authorized representative.

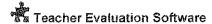
Authorized Signature	91	
Name Printed:		
Contact Information	n: (who will be the main point of contact for set up/training, et	tc.?)
Name:		
Address 1:		·
Address 2:		
City:	State: Zip:	
Email Address of Cor	ntact Person:	
Phone Number of Co	ntact Person:	
What Intermediate Ur	nit is your district/school associated with?	
Accounts Payable: ((who should receive invoices?)	
Name:		
Phone:	Email Address:	
EduLink, Inc.		
Signature:		
Name Printed:		
Title:		
8050 Rowan Roa Suite 600 Cranberry Twp, F Sales Represent		
Referral Please let i	us know if someone referred you to EduLink!	
Name:	District:	
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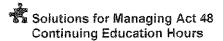
About Edulink, Inc.

Since our very first software application was released in 1998, Edulink has been committed to creating professional software solutions for schools that are practical and easy to use. School districts, colleges and universities, intermediate units, charter and cyber schools that need a web application or have information (data) that they need to collect, track, and manage call on Edulink for help.

Here's what we do...











Learn more at www.edulinksolutions.com

Our strength lies in our ability to create professional web-based applications and data-management systems that are practical and easy to use.

No matter how technical things may get, we always remember to think of the people that will be using our products and services. At Edulink, we offer a balance of non-technical and technical staff to our clients. If you are the person that will be using the software but are not necessarily tech-savvy, you certainly don't want to have too many conversations with computer programmers! On the other hand, if you are a technician, you probably will want to talk about the technology behind the software. This is the secret that has brought us our success. It is what we continue to focus on everyday with every new client.



LETTER OF AGREEMENT FOR OCCUPATIONAL SERVICES

This agreement is between Heritage Valley Health System and Blackhawk Area School District to provide Occupational Therapy for the 2021-2022 school year within the guidelines set below:

- I. Obligations of Heritage Valley:
- A. Heritage Valley will provide a registered, licensed Occupational Therapist to deliver services to designated students in the Blackhawk Area School District.
- B. Heritage Valley will provide parent and teacher consultations for all students receiving direct services of occupational therapy, upon request.
- C. Heritage Valley will provide yearly IEP goals and quarterly progress reports for learning support/related service students through the IEP writer program. A written evaluation and end of year report will be provided to regular education students receiving OT Services, with copies to the special education coordinator, parents and teachers.
- D. Heritage Valley will submit to the principal of each building, a complete schedule of days and times students are schedule for therapy within the first two weeks of school. This schedule will be submitted to the secretary of each school in the district.
- E. Heritage Valley will submit to Blackhawk Area School District monthly invoices by the 20th of the month for services rendered the preceding month.
- F. Heritage Valley will provide Act 34 clearance for each therapist.
- II. Obligations of Blackhawk Area School District:
 - A. Blackhawk Area School District will provide appropriate space and materials for occupational therapy activities.
 - B. Blackhawk Area School Distinct will pay \$40.00 per child per treatment session, and \$80.00 per evaluation written up by a registered/licensed Occupational Therapist. Blackhawk Area School District will pay \$40.00 per 30 minutes of consult interaction with students by a licensed Occupational Therapist when requested for early intervention.
 - C. Blackhawk Area School District will provide a list of students presently in need of occupational therapy in which they are attending, prior to the first day of the school year.

- D.Blackhawk Area School District will notify the Occupational Therapist as early in the day as possible but no later than one hour before scheduled therapy when a student is absent or not attending therapy on a day scheduled for therapy services.
- E. Blackhawk Area School Distrust agrees to make payment in full.

III. Other Considerations:

- A. Heritage Valley reserves the right to decide upon appropriateness of treatment following and initial evaluation of the student and will collaborate goals with teacher, special education coordinator, principal, family and therapist.
- B. Heritage Valley will provide therapy services for students in special education programs and otherwise as deemed necessary and agreed upon between the students, parents, therapist and school district.

Occupational therapy services will begin no later than two weeks following the first day of school. Therapy will continue through the month of May. Each student will be treated one time per week with the option of increasing services if necessary.

ERIC RINGER, PT

Superintendent Blackhawk Area School District

Date

Administrative Director

Date

Heritage Valley Health System



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: 2/24/21
Date(s) of Field Trip: 9/30/21 Title of Field Trip: PMEA Honors Chorus Auditions
Names of other Teachers in attendance:
Group or class: Concert Choir Students School: BHS Duration of Trip: 1 Day
Location of Trip: Westminster College Number of Students involved:
Substitute required: YES NO Number of days of substitute time: 1 (Sub rate \$126 per day)
Bus costs. Pride Van Private cars (whose):
Financial support promised from other agencies (Student Council, PTO, etc.):
Other expenses: Lunch - students will purchase
Expenses are budgeted Expenses collected from students Expenses collected from other
Statement of educational value: PMEA Honors Chorus is a choir made up of students from PMEA District 5. The choir is elite and contains challenging music, helping to better the skills of our musicians.
Signature of Lead Sponsoring Teacher: Mll Date: 8/26/21
Signature of Building Principal/Superintendent: Date: 8-26.29

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



Blackhawk School District

Field Trip Request

Please forward a hard copy of this document to your building principal. Name of Lead Sponsoring Teacher: Maura Underwood

Date request submitted: 8/26/21 Date(s) of Field Trip: 10/28 - 10/30/21 Title of Field Trip: PMEA Honors Chorus Names of other Teachers in attendance: Group or class: Concert Choir Students BHS School: Duration of Trip: 3 Days Location of Trip: Westminster College Number of Students involved: 3 NO Number of days of substitute time: 2 (Sub rate \$126 per day) Substitute required: YES Pride Van
Bus costs: Private cars (whose):______ Financial support promised from other agencies (Student Council, PTO, etc.):_____ Other expenses: Registration (\$150.00/Student) Expenses are budgeted Statement of educational value: PMEA Honors Chorus is a choir made up of students from PMEA District 5. The choir is elite and contains challenging music, helping to better the skills of our musicians. Signature of Lead Sponsoring Teacher: Signature of Building Principal/Superintendent:

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

Little Beaver Historical Society, Inc.

P. O. Box 304 Darlington, PA 16115



September 7, 2021

Dear School Board Member:

The Little Beaver Historical Society is asking the Blackhawk School Board to consider donating or putting on loan the plaque from Northwestern High School in order to preserve this important local artifact and to enhance our educational displays at our museums located in Darlington, PA.

At this time we are the custodians of two of the oldest educational buildings in Beaver County. We have preserved the Greersburg Academy, built in 1802 and considered the oldest standing public building in the County and the oldest post-elementary institution West of the Ohio River.

We have also preserved the Second Greersburg Academy built in 1882 as a private educational institution. It became a public school in 1907 and was used as such until Northwestern High School was built.

Our Society is dedicated to the preservation and celebration of Beaver County's rich cultural heritage, and we would like to include this historic plaque in our collection. It is our mission to create a lasting collection where both present and future generations can learn about and better understand the history of our great area. We are a 501(C)3 organization.

We invite you and any member of the Blackhawk community to visit our museums and see the progress we have made in preserving and educating the public on the history of the County.

Please give it your careful consideration.

Sincerely,

Jim Shanor, President

Beverly Young, Treasurer

Charles Townsend, Historian

For further information, please contact Beverly Young at 724-843-4361 or 724-513-1064

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Book

Blackhawk S D Policy Manual

Section

000 Local Board Procedures

Title

Meetings

Code

006 Vol IV 2021

Status

From PSBA

Legal

- 1. 24 P.S. 407
- 2. 65 Pa. C.S.A. 701 et seq
- 3. 24 P.S. 422
- 4. 24 P.S. 405
- 5. 24 P.S. 426
- 6. 24 P.S. 427
- 7, 24 P.S. 428
- 8. 65 Pa. C.S.A. 703
- 9, 65 Pa. C.S.A. 709
- 10. 24 P.S. 423
- 11. 65 Pa. C.S.A. 712.1
- 12. Pol. 903
- 13. 65 Pa. C.S.A. 707
- 14. 24 P.S. 421
- 15. 24 P.S. 425
- 16. 24 P.S. 324
- 17. 24 P.S. 508
- 18. 24 P.S. 609
- 19. 24 P.S. 687
- 20. 24 P.S. 707
- 21. 24 P.S. 671
- 22, 24 P.S. 634
- 23. 24 P.S. 1129
- 24. 24 P.S. 640
- 25. 24 P.S. 803
- 26. Pol. 108
- 27, 24 P.S. 1071
- 28. 24 P.S. 1076
- 29. Pol. 604
- 30. Pol. 005
- 31. Pol. 606

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- 32. POI. 6U5
- 33. Pol. 107
- 34. 24 P.S. 621
- 35. Pol. 608
- 36. Pol. 610
- 37. 24 P.S. 1080
- 38. 24 P.S. 514
- 39. 24 P.S. 702
- 40. 24 P.S. 708
- 41. 24 P.S. 315
- 42. Pol. 004
- 43. Pol. 003
- 44, 24 P.S. 224
- 45, 24 P.S. 212
- 46. 65 Pa. C.S.A. 1102
- 47. 65 Pa. C.S.A. 1103
- 48. Pol. 827
- 49. 24 P.S. 1111
- 50, 24 P.S. 518
- 51. 65 Pa. C.S.A. 706
- 52. 65 Pa. C.S.A. 705
- 53. 24 P.S. 433
- 54. Pol. 800
- 55. Pol. 801
- 56. Pol. 006
- 57. 65 Pa. C.S.A. 708
- 24 P.S. 408
- 24 P.S. 1075
- 24 P.S. 1077
- 65 Pa. C.S.A. 1101 et seq
- Pol. 612

Parliamentary Authority

All Board meetings shall be conducted in an orderly and business-like manner. (Fill in Board's current parliamentary procedure) shall govern the Board in its deliberations in all cases in which it is not inconsistent with law, state regulations or Board procedures. [1][2]

Quorum

A quorum shall consist of a majority of the members of the Board. No business shall be transacted at a meeting without a quorum, but the school directors present at such a meeting may adjourn to another time.[3]

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Presiding Officer

The President shall preside at all Board meetings. In the absence, disability or disqualification of the President, the Vice-President shall act instead. If neither person is present, a school director shall be elected President pro tempore by a majority of those present and voting to preside at that meeting only. Where no such majority is achieved on the first vote, a second vote shall be cast for the two (2) candidates who received the greatest number of votes. [4][5][6][7]

Meeting Notifications

Notice of all open Board meetings, including committee meetings and work sessions, shall be given by publication of the date, place, and time of such meetings in the newspaper(s) of general circulation designated by the Board and posting of such notice at the administrative offices of the Board.[8][9]

 Notice of regular meetings shall be given by publication and posting of a schedule showing the date, place and time of all regular meetings for the
{ } calendar year
{ } fiscal year
at least three (3) days prior to the time of the first regular meeting. $[8][9]$
2. Notice of all special meetings shall be given by publication and posting of notice at least twenty-four (24) hours prior to the time of the meeting, except that such notice shall be waived when a special meeting is called to deal with an actual emergency involving a clear and present danger to life or property. [8][9]
3. Notice of all rescheduled meetings shall be given by publication and posting of notice at least twenty-four (24) hours prior to the time of the meeting. [8][9]
4. Notice of all recessed or reconvened meetings shall be given by posting a notice of the place, date and time of the meeting and sending copies of such notice to interested parties. [8]
5. Notice of all open meetings shall be given to any newspaper(s) circulating in
Notice of all rescheduled meetings and special meetings shall be given to each school director no later than twenty-four (24) hours prior to the time of the meeting. $[9][10]$
Agenda Notifications
The agenda, together with all relevant reports, shall be provided to each school director at least days before the meeting.
$\{\ \}$ If the agenda includes an item of business related to removal of an officer of the Board, the agenda shall be provided to each school director at least seven (7) days before the meeting.
The district shall publicly post the agenda for all open meetings of the Board or Board

committees at which deliberation or official action may take place no later than twenty-four

- 1. On the district's website.
- 2. At the location of the meeting.
- 3. At the district's administrative office.

(24) hours prior to the time of the meeting, as follows: [9]

The posted agenda shall list each matter of agency business that will or may be the subject of deliberation or official action at the meeting.[9] Agenda Preparation

It shall be the responsibility of the Superintendent, in cooperation with the { } Board Secretary, { } Board President, to prepare an agenda of the items of business anticipated to come before the Board at each open meeting. Order of Business

	order of business for regular meetings be as follows, unless altered by the Po		
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The order of business for other special meetings shall be determined according to the stated purpose of the special meeting.

Additions to the Agenda

The Board may deliberate or take official action on matters not included in a posted agenda only under the following circumstances:[11]

Emergencies - The matter of business relates to a real or potential emergency involving a clear and present danger to life or property.[8][11]

Business Arising Within Twenty-Four (24) Hours Prior to the Meeting - The matter of business has arisen within twenty-four (24) hours prior to the meeting, is de minimis (minor) in nature, and does not involve the expenditure of funds or entering into a contract or agreement.[11]

Business Raised by Residents or Taxpayers During the Meeting – When a matter of Board business is raised by a resident or taxpayer during a meeting:[11][12]

- 1. The Board may take official action to refer the matter to staff, if applicable, to conduct research and include on a future Board meeting agenda; or
- 2. If the matter is de minimis (minor) in nature and does not involve the expenditure of funds or entering into a contract or agreement, the Board may take official action on the matter.

Majority Vote - During a meeting, the Board may add a matter of business to the posted agenda by a majority vote of the school directors present and voting. The reason for adding an item to the posted agenda must be announced at the meeting before conducting the vote. Once announced and approved by majority vote, the Board may take official action on the item of business. The agenda shall be amended to reflect the new item of business and the amended agenda shall be posted to the district's website and at the administrative office no later than the first business day following the meeting at which the agenda was amended. The unanimous consent procedure may not be used in place of majority vote for this purpose. [11]

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The public posting of agenda requirements and rules for adding items to a posted agenda apply to both regular and special open meetings of the Board. These requirements and rules do not apply to:[9][11][13]

- 1. Conference sessions.
- 2. Executive sessions.

Regular Meetings

Regular Board meetings shall be **open** and shall be held at specified places at least once every two (2) months. [2][14]

Special Meetings

Special meetings may be called for special or general purposes and shall be **open** except when conducted as an executive session for purposes authorized by law.[2][5][10][15]

The President may call a special meeting at any time and shall call a special meeting upon presentation of the written requests of three (3) school directors. Upon the President's failure or refusal to call a special meeting, such meeting may be called at any time by a majority of the school directors. [5]

No business shall be transacted at any special meeting except that named in the call sent to school directors for such special meeting. [10]

Public Participation

At each **open** Board meeting, prior to official action by the Board, an opportunity shall be provided for public comment in accordance with law and Board procedures and policy.[2][12]

<u>Voting</u>

All motions shall require for adoption a majority vote of those school directors present and voting, except as provided by statute or Board procedures.

{ } All votes on motions and resolutions shall be by voice vote unless an oral roll call vote is requested by the President or another school director.

Special Voting Requirements -

*Indicates actions for which the minutes also must reflect how each school director voted.

- 1. Actions requiring the unanimous affirmative vote of all members of the Board remaining in office:
 - a. Appoint as Board Secretary a former school director who has resigned, before the expiration of the term for which the member was elected.*[16][17]
 - b. Appoint as solicitor a former school director who has resigned, before the expiration of the term for which the director was elected.*[16][17]
- 2. Actions requiring the affirmative votes of two-thirds of the full membership of the Board:
 - a. Transferring, during the first three (3) months of the fiscal year, budgeted funds set apart or appropriated to a particular item of expenditure.*[17][18][19]
 - b. Adding or increasing appropriations to meet an emergency or catastrophe.*[17][19]
 - c. Hiring as a teacher a former school director who has resigned, before the expiration of the term for which the director was elected.*[16][17]

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d. Conveying land or buildings to certain charities or other public agencies without following prescribed valuation procedures or with more favorable financing.*[17][20]

- e. $\{\}$ Fixing the fiscal year to begin on the first day of January. (2nd class school districts only) [21]
- f. Incurring temporary debt (non-emergency).*[19][22]
- g. Dismissing a tenured professional employee after a hearing.*[17][23]
- h. Borrowing in anticipation of current revenue.*[17][24]
- 3. Actions requiring the affirmative votes of two-thirds of those voting in the presence of a quorum:
 - a. Incurring temporary debt to meet an emergency or catastrophe.*[17][19]
 - b. Adopting or changing textbooks without the recommendation of the Superintendent.*[17]
- 4. Actions requiring the affirmative votes of a majority of the full membership of the Board:
 - a. Fixing the length of the school term.*[17]
 - b. Adopting textbooks recommended by the Superintendent.*[17][26]
 - c. Appointing the district Superintendent and Assistant Superintendent(s).*[17][27][28]
 - d. Appointing teachers and principals.*[17]
 - e. Adopting the annual budget.*[17][29]
 - f. Appointing tax collectors and other appointees.*[17][30][31]
 - q. Levying and assessing taxes.*[17][32]
 - h. Purchasing, selling, or condemning land.*[17]
 - i. Locating new buildings or changing the location of old ones.*[17]
 - j. Creating or increasing any indebtedness.*[17]
 - k. Adopting planned instruction.[17][33]
 - I. Establishing additional schools or departments.*[17]
 - m. Designating depositories for school funds.*[17][34][35]
 - n. Authorizing the transfer of any unencumbered balance, or portion thereof, from one appropriation to another, or from one spending agency to another during the last nine (9) months of the fiscal year.*[17][19]
 - Entering into contracts of any kind, including contracts for the purchase of fuel or any supplies where the amount involved exceeds \$100 (including items subject to bid requirements).*[17][36]
 - p. Fixing salaries or compensation of officers, teachers, or other appointees of the Board.*[17]

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q. Entering into contracts with and making appropriations to the intermediate unit for the district's proportionate share of the cost of services provided or to be provided by the intermediate unit.*[17]

- r. Dismissing, after a hearing, a Superintendent, Assistant Superintendent or non-tenured teacher.*[17][37][38]
- s. Determining the location and amount of any real estate required by the school district for school purposes.*[17][39]
- t. Vacating and abandoning property to which the Board has title.*[17][40]
- u. Appointing a school director to fill a vacancy on the Board.*[17][41]
- v. Calling a special meeting when the President has failed to do so after written request of three (3) members of the Board.[5]
- w. Declaring that a vacancy exists on the Board by reason of the failure or neglect of a school director to qualify.[42]
- x. Adopting, amending or repealing Board procedures and policy. [43]
- y. Combining or reorganizing into a larger school district.[44]
- z. Adopting a corporate seal for the district. [45]

Abstention from Voting

A school director shall be required to abstain from voting when the issue involves either one of the following:

1. Conflict of interest under the Ethics Act. [46][47][48]

Prior to the vote being taken, the school director shall verbally disclose the nature of the conflict in public, and shall also provide the Board Secretary with a written memorandum stating the nature of the conflict, which shall be attached to the Board minutes as a public record.

Conflict of interest - use by a public official of the authority of their office or any confidential information received through holding public office for the private pecuniary benefit of the public official, a member of their immediate family or a business with which the public official or a member of their immediate family is associated. The term does not include an action having a de minimis economic impact or which affects to the same degree a class consisting of the general public or a subclass consisting of an industry, occupation or other group which includes the public official, a member of their immediate family or a business with which the public official or a member of their immediate family is associated. [46]

De minimis economic impact – an economic consequence which has an insignificant effect. [46]

Immediate family – parent, spouse, child, brother or sister.[46]

Business with which associated – any business in which the person or a member of the person's immediate family is a director, officer, owner, employee or has a financial interest.[46]

2. Relative recommended for appointment to or dismissal from a teaching position. [23][49]

Relative – father, mother, brother, sister, husband, wife, son, daughter, stepson, stepdaughter, grandchild, nephew, niece, first cousin, sister-in-law, brother-in-law, uncle, or aunt.

The Board is encouraged to seek the guidance of the district solicitor or the State Ethics Commission for questions related to conflict of interest.[47][48]

Minutes

The Board shall cause to be made, and shall retain as a permanent record of the district, minutes of all **open** Board meetings. Said minutes shall be comprehensible and complete and shall show: [50][51]

- 1. Date, place, and time of the meeting.
- 2. Names of school directors present.
- 3. Presiding officer.
- 4. Substance of all official actions.
- 5. Actions taken.
- 6. Recorded votes and a record by individual members of all roll call votes taken. [52]
- 7. Names of all residents who appeared officially and the subject of their testimony.
- 8. Any matter added to a posted agenda, including the substance of the matter, the announced reason and the recorded vote, where applicable.[9][11]

The Board Secretary shall provide each school director with a copy of the minutes of the last meeting prior to the next regular meeting.[1]

The minutes of Board meetings shall be approved at the next succeeding meeting and signed by the Board Secretary.[53]

Notations and any tape or audiovisual recordings shall not be the official record of an **open** Board meeting but may be available for public access, upon request, in accordance with Board policy. Any notations and/or audiovisual recordings of a Board meeting shall be retained and disposed of in accordance with the district's records retention schedule. [1][54][55]

Recess/Reconvene

The Board may at any time recess or reconvene to a reconvened meeting at a specified date and place, upon the majority vote of those present. The reconvened meeting shall immediately take up its business at the point in the agenda where the motion to recess was acted upon. Notice of the reconvened meeting shall be given as provided in Board policy. [8][9][56]

Executive Session

The Board may hold an executive session, which is not an open meeting, before; during; at the conclusion of an **open** meeting; or at some other time. The presiding officer shall announce the reason for holding the executive session; the announcement can be made at the **open** meeting prior to or after the executive session.[13][15][57]

The Board may discuss the following matters in executive session:

- 1. Employment issues.
- 2. Labor relations.
- 3. Purchase or lease of real estate.
- 4. Consultation with an attorney or other professional advisor regarding potential litigation or identifiable complaints that may lead to litigation.
- 5. Matters that must be conducted in private to protect a lawful privilege or confidentiality.

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6. School safety and security, of a nature that if conducted in public, would: [15]

- a. Be reasonably likely to impair the effectiveness of school safety measures.
- b. Create a reasonable likelihood of jeopardizing the safety or security of an individual or a school, including a building, public utility, resource, infrastructure, facility or information storage system.

Official actions based on discussions held in executive session shall be taken at an open meeting.

{ } The Board may meet as a Committee of the Whole in an open meeting to vote on or to discuss

Work Sessions

issues. Public notice of such meetings shall be made in accordance with Board procedures.[2][56]
{ } A meeting of the Committee of the Whole, not regularly scheduled, may be called at any time by the President; the President shall call such a meeting when requested to do so by school directors. Public
notice of the meeting shall be made in accordance with Board procedures.

 $\{\ \}$ The Board Secretary shall provide notice of a meeting of the Committee of the Whole in accordance with Board procedures. [8][9][56]

Committee Meetings

Standing committee meetings may be called at any time by the committee chairperson, with proper public notice, or when requested to do so by _____ members of the committee.[8][9][56]

A majority of the total membership of a committee shall constitute a quorum.

Unless held as an executive session, standing committee meetings shall be open to the public, other school directors, and the Superintendent.[2]

{ } A majority of the committee or the chairperson may invite Board employees, consultants or other persons who have special knowledge of an area under discussion.

NOTES:

Under the Quorum section, if a school district designates the number of five (5) required for a quorum to exist, **please leave this language** because it is legally accurate. The law, SC 422, states that a majority of the board constitutes a quorum. For school districts, that number is always five (5). It does not matter if there is a vacancy on the board or not.

Robert's Rules of Order, Newly Revised, including group rules - recommend listing the edition.

For Voting section, number 4(n) – School Code section 687 only requires a majority vote of the Board to transfer unencumbered balances during the last nine (9) months of the fiscal year. See Shoemaker v. Greencastle-Antrim 403 A.2d 1018 (Pa Commw).

Executive sessions held during an open meeting have no required time limits; Act 175 of 1974 contained a time limit of thirty (30) minutes, but the Sunshine Act was amended by Act 84 of 1986 and no longer has a time limitation; recommend removing this language from policy.

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Book

Blackhawk S D Policy Manual

Section

900 Community

Title

Public Participation in Board Meetings

Code

903 Vol IV 2021

Status

From PSBA

Legal

1. 65 Pa. C.S.A. 710

2. 65 Pa. C.S.A. 710.1

3. 65 Pa. C.S.A. 712.1

4. 24 P.S. 407

5. Pol. 006

6. 65 Pa. C.S.A. 7117. 65 Pa. C.S.A. 709

65 Pa. C.S.A. 701 et seq

Pol. 906

Purpose

The Board recognizes the value to school governance of public comment on educational issues and the importance of involving members of the public in Board meetings. The Board also recognizes its responsibility for proper governance of the district and the need to conduct its business in an orderly and efficient manner.

Authority

The Board adopts this policy to govern public participation in Board meetings necessary to conduct its meeting and to maintain order. [1]

In order to permit fair and orderly expression of public comment, the Board shall provide an opportunity at each open meeting of the Board for residents and taxpayers to comment on matters of concern, official action or deliberation **which are or may be before** the Board prior to official action by the Board.[2][3]

{ } The Board shall require that all public comments be made at the beginning of each meeting.

If the Board determines there is not sufficient time at a meeting for public comments, the comment period may be deferred to the next regular meeting or to a special meeting occurring before the next regular meeting. [2]

When an item is added to the agenda after the public comment period has ended, the Board shall offer a further public comment opportunity limited to the added item(s).[2][3]

Delegation of Responsibility

The presiding officer at each **open** Board meeting shall follow Board policy for the conduct of **open** meetings. Where **the presiding officer's** ruling is disputed, it may be overruled by a majority of those **school directors** present and voting.[4][5]

Guidelines

Whenever issues identified by the participant are subject to remediation under policies and procedures of the Board, they shall be dealt with in accordance with those policies and procedures and the organizational structure of the district.

The Board requires that public participants be residents or taxpayers of this district or
{ } anyone having registered a legitimate interest in a contemplated action of the Board.
{ } anyone representing a group in the community or school district.
{ } any representative of a firm eligible to bid on materials or services solicited by the Board.
{ } any district employee.
{ } any district student.
{ } All individuals wishing to participate in an open Board meeting shall register their intent with the Board Secretary days in advance of the meeting and shall include the name and address of the participant, topic to be addressed and group affiliation, if applicable.
{ } Participants must be recognized by the presiding officer and must preface their comments by an announcement of their name, address, and group affiliation if applicable.
{ } Each statement made by a participant shall be limited to minutes' duration.
$\{\ \}$ No participant may speak more than once on the same topic, unless all others who wish to speak on that topic have been heard.
{ } All statements shall be directed to the presiding officer; no participant may address or question school directors individually.
{ } The presiding officer may
() interrupt or terminate a participant's statement when the statement is too lengthy, personally directed, abusive, obscene, or irrelevant.
() request any individual to leave the meeting when that person does not observe reasonable decorum.
() request the assistance of law enforcement officers to remove a disorderly person when the person's conduct interferes with the orderly progress of the meeting.
() call a recess or adjourn to another time when the lack of public decorum interferes with the orderly conduct of the meeting.
() waive these rules with the approval of the Board.
{ } The portion of the meeting during which the public is invited to speak shall be limited to minutes.

Electronic recording devices and cameras, in addition to those used as official recording devices, shall be permitted at **open** meetings under guidelines established by the Board. [6]

{ } No placards or banners will be permitted within the meeting room.

The meeting agenda and all pertinent documents shall be available to the press and public at the meetings. [7]

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Blackhawk School District

Conference Request

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

Employee Name: Dale Moll	Building where Employed:			
Name of Meeting, Event, or Conference: TSA Excutive Council Meeting				
Location of Conference: Reston Virginia	·			
Conference Beginning Date: 9/17/21	Conference End Date: 9/18/21			
Purpose of Attendance: Curriulum / Professional Leadership				
(Please list subject or	r purpose of conference. Ex: Curriculum, Title I, Math)			
Substitute Needed: Yes ^X No Dat	Dates Absent from School: 9/17/21 (Reimbursed by TS/ (substitute rate \$126 per day)			
	(substitute rate \$126 per day)			
Estimated Expenses: Travel 0 M	leals 00 Lodging 0 Other 0			
Budgeted no (yes/no	Total\$º			
Employee Signature:	Date: 8 /2 1 /2 /2 /2 /2 /2 /2 /2 /2 /2 /2 /2 /2 /2			
	9-20-1			
Principal Signature:	Date: \mathcal{E} -2C-3-1 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.