

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

**BOARD OF SCHOOL DIRECTORS WORK SESSION
Blackhawk High School Library
February 9, 2017**

PRELIMINARY MATTERS

Mr. Pander called the meeting to order at 7:04PM. Following the Pledge of Allegiance, roll call was taken. Those in attendance were:

Mrs. Goehring	Mrs. Helsing	Mrs. Jones	Mrs. Kaszer
Mr. Pander	Dr. Smith		

Also in attendance were:

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

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

A motion was made by Mr. Pander and seconded by Mrs. Goehring to approve the January 2017 meeting minutes. Mrs. Goehring questioned the public comments noted in the minutes; if the proper individual was identified. It was agreed to review and approved the January meetings at the February Voting Meeting.

There were no amendments to the agenda; a motion to approve the agenda was made by Mrs. Goehring and seconded by Dr. Smith.

Verbal Vote: 6 Yes; 0 No

PUBLIC REATIONS AND COMMUNICATIONS

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

- a. Colin Schaly – Chippewa Lions
- b. Raina McKoen – Rotary Club
- c. Julianna Capo – Little Beaver Lions Club

Presentation by Mr. Scott Nelson regarding grading scale

Mr. Nelson presented a few adjustments to the proposed grading scale.

- 92% - bottom of the 'A' range for a 4.0
- AP Weight move to 1.0 vs. .5
- Quality points to be assigned at the end of the year

Mr. Pander extended thanks and appreciation to several groups including the BAAG Group and their donors and Mrs. Amy Anderson for the fund raiser efforts for Camp Kon-A-Kwee.

Public Comment

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

FINANCE COMMITTEE

3.1 Informational Item: Monthly Insurance Report for January.

- a. UPMC Health Fund: \$352,251.17
- b. UPMC Dental: \$15,287.20
- c. UPMC Vision: \$2,626

3.2 The Superintendent recommends approval of the Financial Report for January.

3.3 The Superintendent recommends approval the payment of bills.

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

3.4 The Superintendent recommends approval of the athletic activity account for January.

3.5 The Superintendent recommends approval to renew the districts telephone system contract with Consolidated Communications at a rate of \$1,238.10 per month for 36 months. The contract rate is the same as the previous agreement with an additional 500 minutes of long distance included. The agreement provides service to the districts telephone system along with standard phone lines for fax, fire and security alarms.

3.6 The Superintendent recommends approval for the following budget transfer requests:

- a. From Fund 10 (General Fund) to Fund 32 (Construction Fund) in the amount of \$15,360.
- b. From Substitute Wages (Fund 10) to Nursing Services Contracted (Fund 10)

PERSONNEL COMMITTEE

The recommendation to approve item 4.1 as presented was made by Mrs. Helsing and seconded by Mrs. Kaszer.

Verbal Vote: 6 Yes; 0 No

4.1 The Superintendent recommends approval to employ Kelsey Darr as Paraprofessional, at a rate corresponding to the Blackhawk Educational Support Personnel Agreement beginning February 10, 2017.

4.2 The Superintendent recommends approval of the Settlement Agreement between the Blackhawk Education Support Professionals Association and the District resolving grievances dated April 25, 2016 and May 3 2016 as presented.

4.3 The Superintendent recommends approval of Pro Soft Employee #1274 request for unpaid leave for the 2017-2018 school year per Bargaining Agreement.

It is recommended to approve item 4.4 as presented. Motion was made by Mrs. Helsing and seconded by Dr. Smith.

Verbal Vote: 6 Yes; 0 No; Motion Carried

4.4 The Superintendent recommends approval to accept the resignation of John Grodson, Maintenance Worker, effective February 3, 2017.

4.5 The Superintendent recommends approval to employ Lisa Cramer as Custodian for Blackhawk School District at a rate corresponding to the Blackhawk Education Support Personnel Agreement beginning February 20,, 2017 pending clearances.

EDUCATION COMMITTEE

5.1 The Superintendent recommends the approval of the following field trips:

- a. Concert Choir Men (9), Maura Underwood, Brothers, Sing On, Westminster College, March 23, 2017 (no expense)
- b. BHS Orchestra (5), Nate Goodrich, Western Region Orchestra, Dubois High School, March 9-11, 2017 (\$200 expenses budgeted)
- c. Fifth Grade (6), Krsten Neeley, Chorus Fest, Grove City College, March 31, 2017 (\$216 expenses budgeted).
- d. Journalism (5), Joy Winters, Washington, D.C., Penn State University, March 29, 2017 (no expense).
- e. Journalism (30), Joy Winters, Washington, D.C., Washing D.C., March 3, 2017 (no expense)
- f. PRIDE/Transition (15), Mariah Brown, Job Shadow, Animal Friends, Pittsburgh, February 21, 2017 (no expense)
- g. Student Powered Solutions, Rob Puskas, Tour of Power Station, Shippingport, March 3, 2017 (no expense).
- h. Tenth Grade (45), Andy Yuhaniak, BCCTC Tour, February 23, 2017 (no expense).
- i. National Art Honor Society (45), Laura Kahler, Art Trip National Gallery Of Art, Washington D.C., March 24, 2017 (expenses collected from students).
- j. FFA (9), Lyndsay Wilcox, Area FFA Public Speaking Contest, New Wilmington, March 22, 2017 (expenses collected from students).

5.2 The Superintendent recommends approval of the High School Program of Studies for the 2017-18 school year. Mrs. Kaszer inquired as to whether there are any changes from the current year. Mr. Nelson responded No.

5.3 The Superintendent recommends approval of a presentation, for 8th and 9th grade by the Drug and Alcohol Services of Beaver Valley pending solicitor review. An opt out letter for parents that do not want their child to attend the presentation will be provided.

5.4 The Superintendent recommends that SKYWARD Inc. be approved as the new student information management system beginning in the 2017-18 academic year contingent upon contract negotiations and complete legal approval of contract terms by the solicitor at an estimated initial cost not to exceed

\$89,900 and \$33,234.00 per year for 3 years. Cost is expected to be reduced after negotiation. Contract execution will not begin until final costs are approved by the Board of Directors.

Mr. Pander asked for the Education Committee have the opportunity to review. Dr. Postupac discussed the process used in evaluating programs.

BUILDING AND GROUNDS/REAL ESTATE

6.1 The Superintendent recommends approval for payment for the following Blackhawk Stadium NPDES Permits

- a. \$1,500 – Beaver County Clean Water Fund
- b. \$600 – Commonwealth of Pennsylvania Clean Water Fund
- c. \$1,250 – Beaver County Conservation District

6.2 It is recommended for Eckles to prepare requests for proposal soliciting quotes from qualified professionals for services. The professional services listed below are necessary as part of the information gathering process prior to the actual renovation design and construction documentation process for the project. The information provided for land survey, hazardous materials and concealed sewers are needed before Eckles can begin design of the project.

The civil engineering services for the sanitary sewage system is necessary now since existing soil investigation, sewage system design and submission to the Local Sewage Officer and the Department of Environmental Protection for review and approval is time sensitive given the District's schedule goals. Per the advice of Ron Andrasko, a soil scientist the District engaged to study the feasibility of developing a new sewage system, review and approval to a new sewage system may take up to 9 months. The Northwestern project cannot be bid without all the agency approvals in place so the timely commencement of the sewage design and approval process must begin as soon as practical to avoid delays and allow adequate construction time to complete the proposed renovations before the start of the 2018/2019 school term. The requests for proposal soliciting quotes are as follows:

- a. Professional services of an Industrial Hygienist to perform a hazardous materials survey at Northwestern Primary School, abatement design and specification preparation and air monitoring services during the abatement process.
- b. Professional services of a registered land surveyor for land survey services for the Northwestern property.
- c. Professional services of a registered plumber to scope and survey concealed sanitary and storm sewer piping and prepare video record and survey document of existing conditions.
- d. Professional services of a Civil Engineer to design and assist the Blackhawk School District obtain government agency approvals for a new sanitary sewage system for the renovated Northwestern Primary School.

ATHLETICS COMMITTEE

7.1. Congratulations to the following students:

- a. Karen Patterson, Blackhawk Gymnastics, 1st Overall, 2nd on Beam, 2nd on Bars and 8th on Floor in the Moon Invitational Silver Division
- b. Mady Aulbach, Blackhawk Girls Basketball, Beaver County Times Athlete of the Week
- c. Dawson Merry, Blackhawk Boys Basketball Pittsburgh Post Gazette's West Feature Athlete

7.2 A motion was made by Mrs. Jones and seconded by Mrs. Goehring to accept the resignation of Bryan Vitali, Head Varsity Soccer Coach.

Verbal Vote: 6 Yes; 0 No

7.3 The Superintendent recommends appoint Ryan DeSanzo as the Head Middle School Softball Coach for the 2016-17 school year pending clearances (Supplemental Contract \$1,753.80)

7.4 The Superintendent recommends appointing Damian Palaich as a Volunteer Varsity Track Coach for the 2016-17 school year pending clearances.

7.5 The Superintendent recommends approval for the Administration to open and award contracts to the lowest responsible bidder meeting specifications for the 2017-2018 athletic equipment and supplies.

ADMINISTRATIVE LIAISON

No Report

TRANSPORTATION COMMITTEE

9.1 The Superintendent recommends approval for a Cooperative Purchasing Agreement with AIU #3 for gasoline and diesel usage.

FOOD SERVICE COMMITTEE

Mrs. Jones reported that she has met with Mrs. Fleischman and all is going well.

NEGOTIATIONS COMMITTEE

No Report

POLICY COMMITTEE

No Report

BOARD/STAFF ENRICHMENT

13.1 It is recommended to approve the following conferences:

- a. Nate Goodrich, American String Teachers Association National Conference, Pittsburgh, March 1-4, 2017 (\$650 expenses not budgeted) It was noted that the conference is usually not held in Pittsburgh and therefore was not budgeted.
- b. Nate Goodrich, Western Region Orchestra, Dubois High School, March 9-11, 2017 (\$450 expenses budgeted).
- c. Tara Jones, PA Notary Education Online Course, (\$280 expenses budgeted).
- d. Krystal Kier, Christy Desselle, Tools for Skeptical Thinking, February 13, 2017, (no expense).
- e. Leah Lindemann, PSLA, Hershey, March 30 – April 1, 2017 (\$850 expenses not budgeted).
- f. Rick Ford, Mike Arbogast, PA State Athletic Directors Conference, Hershey, March 21-24, 2017 (\$1,534.42 expenses budgeted).

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

Verbal Vote: 6 Yes; 0 No; Motion Carried

BEAVER COUNTY CAREER & TECHNOLOGY CENTER

No Report

PSBA LEGISLATIVE COMMITTEE

No Report

BEAVER COUNTY REGIONAL COUNCIL OF GOVERNMENTS

No Report

ADDITIONAL BUSINESS

Administration

No additional comments

Solicitor

No additional comments

School Directors

Mrs. Jones thanked Mrs. Amy Anderson and Ms. Laura DelVecchio (BCCTC) for the STEM Program held at Highland Middle School. It was an interesting and fun evening. She also expressed thanks to Mr. Nelson and Ms. Woodward for the NHS Program.

Mr. Pander expressed interest in a new organic turf (cork) and expressed interest in the district investigating it for the activities/stadium project.

The next scheduled meeting will be February 16, 2017 at Blackhawk High School Library, at 7:00PM.

The Voting Meeting adjourned at 7:45PM.

Respectfully submitted,

Missy Kaszer
Blackhawk School District Board Secretary

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

**BOARD OF SCHOOL DIRECTORS VOTING SESSION
Blackhawk High School Library
February 16, 2017**

PRELIMINARY MATTERS

Mr. Pander called the meeting to order at 7:12PM. Following the Pledge of Allegiance, roll call was taken. Those in attendance were:

Mr. Fleischman	Mrs. Goehring	Mrs. Helsing	Mrs. Jones
Mrs. Kaszer	Mr. Pander		

Also in attendance were:

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

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

A motion was made by Mr. Pander and seconded by Mrs. Goehring to approve the January 2017 meeting minutes.

Verbal Vote: 6 Yes; 0 No; Motion Carried

Amendments to the Agenda/Approval of the agenda:

Mrs. Helsing made a motion to add items 4.4 & 4.5 (Below) to the agenda. This motion was seconded by Mrs. Goehring.

Verbal Vote: 6 Yes; 0 No; Motion Carried

- 4.4 – The Superintendent recommends approval of Pro Soft Employee #1011 request to extend leave through the end of the 2016-17 school year per the Collective Bargaining Agreement.
- 4.5 – The Superintendent recommends approval of the following nurse substitute pending clearances:
 - a. Karen Fike

Mrs. Helsing made a motion to add item 5.5 (Below) to the agenda. Mrs. Jones seconded this motion.

Verbal Vote: 6 Yes; 0 No; Motion Carried

- 5.5 – The Superintendent recommends approval of the Affiliation Agreement with Slippery Rock University, Department of Nursing.

The motion to add item 6.3 (Below) to the agenda was made by Mrs. Goehring and seconded by Mrs. Kaszer.

Verbal Vote: 6 Yes; 0 No; Motion Carried

- 6.3 – The Superintendent recommends approval of the License Agreement between Private Industry Council to operate Pre-K Counts Program at Blackhawk Intermediate School. For the 2016-17 school year.

Mrs. Kaszer motioned to add item 7.4 – 7.6 (Below) to the agenda. Mrs. Goehring seconded the motion.

Verbal Vote: 6 Yes; 0 No; Motion Carried

- 7.4 – The Superintendent recommends approval of the following Volunteer Middle School Softball Coaches:
 - a. Anita Alberti
 - b. Mike Stoner (Pending clearances)
- 7.5 – The Superintendent recommends approval of Vance's Landscape proposal to repair Blackhawk High School Softball Field due to vandalism, at a cost of \$61,100. The District will be responsible for the insurance deductible which is \$5,000.
- 7.6 – The Superintendent recommends approval of Vane's Landscape proposal to install a 4 foot high, chain link fence around the Blackhawk High School Softball Field in the amount of \$10,655.00.

A motion was made by Mrs. Jones and seconded by Mrs. Goehring to add item 13.1 (Below) to the agenda.

Verbal Vote: 6 Yes; 0 No; Motion Carried

- 13.1 – It is recommended to approve the following conference:
 - a. Joe Lamenza, Glazier Football Clinic, Pittsburgh, March 3-5, 2017 (\$1,200 expenses budgeted).

A motion was made by Mrs. Helsing and seconded by Mrs. Goehring to approve the agenda with the amendments.

Verbal Vote: 6 Yes; 0 No; Motion Carried

PUBLIC REATIONS AND COMMUNICATIONS

Mr. Tom Petti, BAAG Chairman, provide an update:

- Original Sponsors who contributed over \$500,000:
 - Tim Davis & Family
 - Nicely Contracting
 - Z Pub and Diner
 - Premier Therapy
 - Toshiba

- Round 2 Sponsors include:
 - Gradwell Construction
 - First National Bank
 - McElwain Motors
 - Brick Donations (On-Going)
- Grand Total to date: \$685,000

Public Comment

Rob Puskas, Chippewa Township, spoke on agenda item 6.2, Northwestern Project

Dan Jones, Patterson Township, spoke on agenda item 6.2, Northwestern Project

FINANCE COMMITTEE

Mrs. Jones motioned to approve items 3.1 through 3.5 as presented. This motion was seconded by Mrs. Goehring.

Verbal Vote: 6 Yes; 0 No; Motion Carried

3.1 The Superintendent recommends approval of the Financial Report for January.

3.2 The Superintendent recommends approval the payment of bills.

a. Fund 10 – General Fund: \$471,884.35

b. Fund 32 – Capital Projects Fund: \$0

- BAAG: \$0

c. Fund 51 – Cafeteria Fund: \$35,286.28

d. Fund 66 – Health Fund: \$870.00

Payroll: January \$1,058,629.71

3.3 The Superintendent recommends approval of the athletic activity account for January.

3.4 The Superintendent recommends approval to renew the districts telephone system contract with Consolidated Communications at a rate of \$1,238.10 per month for 36 months. The contract rate is the same as the previous agreement with an additional 500 minutes of long distance included. The agreement provides service to the districts telephone system along with standard phone lines for fax, fire and security alarms.

3.5 The Superintendent recommends approval for the following budget transfer requests:

a. From Fund 10 (General Fund) to Fund 32 (Construction Fund) in the amount of \$15,360.

b. From Substitute Wages (Fund 10) to Nursing Services Contracted (Fund 10) in the amount of \$14,710.

PERSONNEL COMMITTEE

Mrs. Helsing made a motion to approve items 4.1 to 4.5 as presented. Mrs. Kaszer seconded the motion.

**A Roll Call Vote was taken to approve items 4.1 through 4.5
Verbal Vote: 6 Yes; 0 No; Motion Carried**

4.1 The Superintendent recommends approval of the Settlement Agreement between the Blackhawk Education Support Professionals Association and the District resolving grievances dated April 25, 2016 and May 3 2016 as presented.

4.2 The Superintendent recommends approval of Pro Soft Employee #1274 request for unpaid leave for the 2017-2018 school year per Bargaining Agreement.

4.3 The Superintendent recommends approval to employ Lisa Cramer as Custodian for Blackhawk School District at a rate corresponding to the Blackhawk Education Support Personnel Agreement beginning February 20, 2017 pending clearances.

4.4 The Superintendent recommends approval of Pro Soft Employee #1011 request to extend leave through the end of the 2016-17 school year per the Collective Bargaining Agreement.

4.5 The Superintendent recommends approval of the following nurse substitute pending clearances:
a. Karen Fike

EDUCATION COMMITTEE

Mrs. Helsing motioned to approve items 5.1 to 5.5 as presented. This motion was seconded by Mrs. Goehring.

Verbal Vote: 6 Yes; 0 No; Motion Carried

- 5.1 The Superintendent recommends the approval of the following field trips:
- a. Concert Choir Men (9), Maura Underwood, Brothers, Sing On, Westminster College, March 23, 2017 (no expense)
 - b. BHS Orchestra (5), Nate Goodrich, Western Region Orchestra, Dubois High School, March 9-11, 2017 (\$200 expenses budgeted)
 - c. Fifth Grade (6), Krsten Neeley, Chorus Fest, Grove City College, March 31, 2017 (\$216 expenses budgeted).
 - d. Journalism (5), Joy Winters, Washington, D.C., Penn State University, March 29, 2017 (no expense).
 - e. Journalism (30), Joy Winters, Washington, D.C., Washing D.C., March 3, 2017 (no expense)
 - f. PRIDE/Transition (15), Mariah Brown, Job Shadow, Animal Friends, Pittsburgh, February 21, 2017 (no expense)
 - g. Student Powered Solutions, Rob Puskas, Tour of Power Station, Shippingport, March 3, 2017 (no expense).

- h. Tenth Grade (45), Andy Yuhaniak, BCCTC Tour, February 23, 2017 (no expense).
- i. National Art Honor Society (45), Laura Kahler, Art Trip National Gallery Of Art, Washington D.C., March 24, 2017 (expenses collected from students).
- j. FFA (9), Lyndsay Wilcox, Area FFA Public Speaking Contest, New Wilmington, March 22, 2017 (expenses collected from students).

5.2 The Superintendent recommends approval of the High School Program of Studies for the 2017-18 school year.

5.3 The Superintendent recommends approval of a presentation, for 8th and 9th grade by the Drug and Alcohol Services of Beaver Valley pending solicitor review. An opt out letter for parents that do not want their child to attend the presentation will be provided.

5.4 The Superintendent recommends that SKYWARD Inc. be approved as the new student information management system beginning in the 2017-18 academic year contingent upon contract negotiations and complete legal approval of contract terms by the solicitor at an estimated initial cost not to exceed \$89,900 and \$33,234.00 per year for 3 years. Cost is expected to be reduced after negotiation. Contract execution will not begin until final costs are approved by the Board of Directors.

5.5 The Superintendent recommends approval of the Affiliation Agreement with Slippery Rock University, Department of Nursing.

BUILDING AND GROUNDS/REAL ESTATE

Mrs. Goehring moved and Mrs. Helsing seconded a motion to approve items 6.1 and 6.3.

A Roll Call Vote was taken to approve items 6.1 through 6.3

Yes – Approve	No – Not to Approve
Mr. Fleischman	
Mrs. Goehring	
Mrs. Helsing	
Mrs. Jones – 6.1 & 6.3	6.2
Mrs. Kaszer	
Mr. Pander	

6 Yes; 0 No; for Items 6.1 & 6.3; Motions Carried

5 Yes; 1 No; for item 6.2; Motion Carried

6.1 The Superintendent recommends approval for payment for the following Blackhawk Stadium NPDES Permits

- a. \$1,500 – Beaver County Clean Water Fund
- b. \$600 – Commonwealth of Pennsylvania Clean Water Fund
- c. \$1,250 – Beaver County Conservation District

6.2 It is recommended for Eckles to prepare requests for proposal soliciting quotes from qualified professionals for services. The professional services listed below are necessary as part of the information gathering process prior to the actual renovation design and construction documentation process for the project. The information provided for land survey, hazardous materials and concealed sewers are needed before Eckles can begin design of the project.

The civil engineering services for the sanitary sewage system is necessary now since existing soil investigation, sewage system design and submission to the Local Sewage Officer and the Department of Environmental Protection for review and approval is time sensitive given the District's schedule goals. Per the advice of Ron Andrasko, a soil scientist the District engaged to study the feasibility of developing a new sewage system, review and approval to a new sewage system may take up to 9 months. The Northwestern project cannot be bid without all the agency approvals in place so the timely commencement of the sewage design and approval process must begin as soon as practical to avoid delays and allow adequate construction time to complete the proposed renovations before the start of the 2018/2019 school term. The requests for proposal soliciting quotes are as follows:

- a. Professional services of an Industrial Hygienist to perform a hazardous materials survey at Northwestern Primary School, abatement design and specification preparation and air monitoring services during the abatement process.
- b. Professional services of a registered land surveyor for land survey services for the Northwestern property.
- c. Professional services of a registered plumber to scope and survey concealed sanitary and storm sewer piping and prepare video record and survey document of existing conditions.
- d. Professional services of a Civil Engineer to design and assist the Blackhawk School District obtain government agency approvals for a new sanitary sewage system for the renovated Northwestern Primary School.

6.3 – The Superintendent recommends approval of the License Agreement between Private Industry Council to operate Pre-K Counts Program at Blackhawk Intermediate School. For the 2016-17 school year.

ATHLETICS COMMITTEE

Mrs. Jones motioned to approve items 7.1 to 7.6 as presented. Mrs. Goehring seconded this motion.

A Roll Call Vote was taken to approve items 7.1 through 7.6

Yes – To Approve	No – Not To Approve
Mr. Fleischman	
Mrs. Goehring	
Mrs. Helsing	
Mrs. Jones	
Mrs. Kaszer	
Mr. Pander	

6 Yes; 0 No; Motion Carried

7.1 The Superintendent recommends appoint Ryan DeSanzo as the Head Middle School Softball Coach for the 2016-17 school year pending clearances (Supplemental Contract \$1,753.80)

7.2 The Superintendent recommends appointing Damian Palaich as a Volunteer Varsity Track Coach for the 2016-17 school year pending clearances.

7.3 The Superintendent recommends approval for the Administration to open and award contracts to the lowest responsible bidder meeting specifications for the 2017-2018 athletic equipment and supplies.

7.4 The Superintendent recommends approval of the following Volunteer Middle School Softball Coaches:

- c. Anita Alberti
- d. Mike Stoner (Pending clearances)

7.5 The Superintendent recommends approval of Vance's Landscape proposal to repair Blackhawk High School Softball Field due to vandalism, at a cost of \$61,100. The District will be responsible for the insurance deductible which is \$5,000.

7.6 The Superintendent recommends approval of Vane's Landscape proposal to install a 4 foot high, chain link fence around the Blackhawk High School Softball Field in the amount of \$10,655.00.

ADMINISTRATIVE LIAISON

No Report

TRANSPORTATION COMMITTEE

Mrs. Kaszer motioned to item 9.1 as presented. Mrs. Helsing seconded this motion.

A Roll Call Vote was taken to approve item 9.1

Yes – To Approve	No – Not To Approve
Mr. Fleischman	
Mrs. Goehring	
Mrs. Helsing	
Mrs. Jones	
Mrs. Kaszer	
Mr. Pander	

Verbal Vote: 6 Yes; 0 No; Motion Carried

9.1 The Superintendent recommends approval for a Cooperative Purchasing Agreement with AIU #3 for gasoline and diesel usage.

FOOD SERVICE COMMITTEE

No Report

NEGOTIATIONS COMMITTEE

No Report

POLICY COMMITTEE

No Report

BOARD/STAFF ENRICHMENT

Mrs. Helsing motioned to item 13.1 as presented. Mrs. Kaszer seconded this motion.

A Roll Call Vote was taken to approve item 13.1

Yes – To Approve	No – Not To Approve
Mr. Pander	
Mrs. Helsing	
Mrs. Kaszer	
Mrs. Jones	
Mrs. Goehring	
Mr. Fleischman	

Verbal Vote: 6 Yes; 0 No; Motion Carried

13.1 It is recommended to approve the following conference:

- b. Joe Lamenza, Glazier Football Clinic, Pittsburgh, March 3-5, 2017 (\$1,200 expenses budgeted).

BEAVER COUNTY CAREER & TECHNOLOGY

No Report

PSBA LEGISLATIVE COMMITTEE

No Report

BEAVER COUNTY REGIONAL COUNCIL OF GOVERNMENTS

No Report

ADDITIONAL BUSINESS

Visitors

No Comments

Administration

Dr. Postupac promoted the High School Musical on March 3rd, 4th & 5th.

Solicitor

No Comments

School Directors

Mr. Pander congratulated the Girls Basketball Team for making the playoffs.

Mr. Pander expressed appreciation to Mrs. Kaszer for the time involved in completing the meeting minutes. He noted that he has investigated payment for this service as other schools have done but Mrs. Kaszer asked that any form of payment be donated back to the district.

The next scheduled meeting will be March 9, 2017 at Blackhawk High School Library, at 7:00PM.

The meeting adjourned at 8:20PM.

Respectfully submitted,

Missy Kaszer
Blackhawk School District Board Secretary

**BLACKHAWK SCHOOL DISTRICT
DEPOSITORY CASH AND RELATED INTEREST INCOME
AS OF FEBRUARY 28, 2017**

		1/31/2017						2/28/2017	
WESBANCO BANK		FUND	ENDING BALANCE	DEBIT RECEIVED	CREDIT DISBURSED	INTEREST INCOME		ENDING BALANCE	
GENERAL FUND	10	\$	6,485,430	\$ 4,926,187	\$ (3,577,241)	\$ 481	\$	7,834,857	
PAYROLL (pass-thru account)	10	\$	20,494	\$ 665,863	\$ (665,974)	\$ 5	\$	20,388	
CONSTRUCTION FUND	32	\$	22,269	\$ 15,070	\$ (35,335)	\$ 1	\$	2,005	
BLACKHAWK ACTIVITIES & ATHLETICS COMM	32-A	\$	10,446	\$ -	\$ -	\$ -	\$	10,446	
FOOD SRVICE	51	\$	428,185	\$ 42,436	\$ (35,471)	\$ 34	\$	435,183	
HEALTH FUND	66	\$	2,788,725	\$ 12,316	\$ (327,010)	\$ 998	\$	2,475,029	
DENTAL FUND	67	\$	418,804	\$ 1,089	\$ (10,910)	\$ 32	\$	409,014	
VISION FUND	68	\$	1,570	\$ 2,152	\$ (2,652)	\$ 0	\$	1,069	
HERBERT LUNT ENDOWMWNT FUND	70	\$	169,820			\$ 13	\$	169,833	
ACTIVITY FUND BHS	81	\$	173,049	\$ 11,561	\$ (13,226)	\$ 13	\$	171,397	
ACTIVITY FUND HMS	81	\$	58,907	\$ 13,709	\$ (21,990)	\$ 4	\$	50,630	
ATHLETIC FUND	29	\$	14,733	\$ 20,892	\$ (8,189)	\$ 2	\$	27,440	
			<u>\$ 10,592,432</u>	<u>\$ 5,711,273</u>	<u>\$ (4,697,999)</u>	<u>\$ 1,583</u>		<u>\$ 11,607,291</u>	
CERTIFICATE OF DEPOSITS									
GENERAL FUND - Maturity date 2/27/2017	10	\$	3,000,000	\$ -	\$ (3,005,554)	\$ 5,554	\$	(0)	
HEALTH FUND - Maturity 1/23/2017	66	\$	510,005		\$ (510,582)	\$ 577	\$	0	
DENTAL FUND - Maturity 01/23/2017	67	\$	101,296	\$ -	\$ (101,410)	\$ 115	\$	0	
			<u>\$ 3,611,301</u>	<u>\$ -</u>	<u>\$ (3,617,546)</u>	<u>\$ 6,246</u>		<u>\$ (0)</u>	
GRAND TOTAL									
			<u>\$ 14,203,733</u>	<u>\$ 5,711,273</u>	<u>\$ (8,315,545)</u>	<u>\$ 7,829</u>		<u>\$ 11,607,291</u>	

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

ACCT	DESCRIPTION	2016-2017 BUDGET TOTAL	2016-2017 8 MONTH FEBRUARY/ACTUAL	OVER (UNDER) BUDGET
Revenue				
6000	Local Revenue Sources	\$ 19,226,072	\$ 17,306,363	\$ (1,919,709)
7000	State Revenue Sources	\$ 16,427,548	\$ 10,504,687	\$ (5,922,861)
8000	Federal Revenue Sources	\$ 372,000	\$ 211,070	\$ (160,930)
Total Revenue		\$ 36,025,620	\$ 28,022,120	\$ (8,003,500)
				(OVER) UNDER BUDGET
Expenditures				
1000	INSTRUCTION			
1100	Regular Programs	\$ 14,763,498	\$ 8,694,527	\$ 6,068,971
1200	Special Programs	\$ 4,222,581	\$ 2,445,050	\$ 1,777,531
1300	Vocational Programs	\$ 1,464,761	\$ 744,762	\$ 719,999
1400	Other Instructional Programs - Fed.	\$ 143,246	\$ 26,724	\$ 116,522
1800	Pre - Kindergarten Programs	\$ -	\$ -	\$ -
		\$ 20,594,086	\$ 11,911,063	\$ 8,683,023
2000	SUPPORT SERVICES			
2100	Pupil Personnel	\$ 914,231	\$ 492,225	\$ 422,006
2200	Instructional Staff	\$ 995,918	\$ 684,132	\$ 311,786
2300	Administration	\$ 2,144,061	\$ 1,422,302	\$ 721,759
2400	Pupil Health	\$ 433,934	\$ 247,403	\$ 186,531
2500	Business	\$ 574,148	\$ 309,204	\$ 264,944
2600	Operation & Maintenance	\$ 3,804,757	\$ 2,101,784	\$ 1,702,973
2700	Student Transportation	\$ 2,123,000	\$ 1,282,493	\$ 840,507
2900	Other Support Services	\$ 20,500	\$ 20,375	\$ 125
		\$ 11,010,549	\$ 6,559,918	\$ 4,450,631
3000	Noninstructional Services			
3200	Student Activities	\$ 1,268,766	\$ 526,844	\$ 741,922
3300	Community Service	\$ 5,500	\$ 5,000	\$ 500
		\$ 1,274,266	\$ 531,844	\$ 742,422
5000	OTHER FINANCING USES			
5100	Debt Service	\$ 3,019,608	\$ 3,011,210	\$ 8,398
Total Expenditures		\$ 35,898,509	\$ 22,014,035	\$ 13,884,474
Revenues exceeding Expenditures		\$ 127,111	\$ 6,008,085	\$ 5,880,974

NOTE: DETAIL ATTACHED FROM FINANCIAL SOFTWARE SYSTEM

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

ACCT	DESCRIPTION	2016-2017 ADJ. BUDGET TOTAL	2016-2017 8 MONTH FEBRUARY/ACTUAL	OVER (UNDER) BUDGET
Revenue				
6000	Local Revenue Sources	\$ 19,226,072	\$ 17,306,363	\$ (1,919,709)
7000	State Revenue Sources	\$ 16,427,548	\$ 10,504,687	\$ (5,922,861)
8000	Federal Revenue Sources	\$ 372,000	\$ 211,070	\$ (160,930)
Total Revenue		\$ 36,025,620	\$ 28,022,120	\$ (8,003,500)
				(OVER) UNDER BUDGET
Expenditures				
100	Salaries	\$ 15,265,242	\$ 8,616,748	\$ 6,648,494
200	Benefits	\$ 9,433,713	\$ 5,658,194	\$ 3,775,519
300	Professional/Technical Services	\$ 950,531	\$ 538,398	\$ 412,133
400	Property Services	\$ 655,892	\$ 319,797	\$ 336,095
500	Other Services	\$ 4,540,298	\$ 2,725,286	\$ 1,815,012
600	Supplies/Books	\$ 1,419,561	\$ 790,812	\$ 628,750
700	Equipment/Property	\$ 545,024	\$ 298,493	\$ 246,532
800	Other Objects	\$ 1,510,348	\$ 1,488,407	\$ 21,941
900	Other Financial Uses	\$ 1,577,900	\$ 1,577,900	\$ (0)
Total Expenditures		\$ 35,898,509	\$ 22,014,035	\$ 13,884,474
Revenues exceeding Expenditures		\$ 127,111	\$ 6,008,085	\$ 5,880,974

NOTE: DETAIL ATTACHED FROM FINANCIAL SOFTWARE SYSTEM

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		Anticipated		YTD Revenue		Current Revenue		Remaining	
		Revenue	Adjustments	Received		Received		Balance	\$Rem
ALL	10 Fund 10								
	6000 Revenue From Local Sources	19,226,072.00	0.00	17,117,660.16		336,484.01		2,108,411.84	10
	6000 Revenue From Local Sources	19,226,072.00	0.00	17,117,660.16		336,484.01		2,108,411.84	10
	6000 Function (R) Total								
	7000 Revenue From State Sources	16,427,548.00	0.00	10,504,686.87		1,513,891.01		5,922,861.13	36
	7000 Revenue From State Sources	16,427,548.00	0.00	10,504,686.87		1,513,891.01		5,922,861.13	36
	7000 Function (R) Total								
	8000 Revenue From Federal Sources	372,000.00	0.00	211,070.19		30,609.34		160,929.81	43
	8000 Revenue From Federal Sources	372,000.00	0.00	211,070.19		30,609.34		160,929.81	43
	8000 Function (R) Total								
	9000 Other Financing Sources	0.00	0.00	188,702.86		56,100.00		-188,702.86	-999
	9000 Other Financing Sources	0.00	0.00	188,702.86		56,100.00		-188,702.86	-999
	9000 Function (R) Total								
	10 Fund (R) Total	36,025,620.00	0.00	28,022,120.08		1,937,084.36		8,003,499.92	22
	Report Totals	36,025,620.00	0.00	28,022,120.08		1,937,084.36		8,003,499.92	22

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ALL

10 Fund 10

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	\$Rem
6000 Revenue From Local Sources						
6111 Current Real Estate Tax	15,143,167.00	0.00	14,945,763.75	-73,249.52	197,403.25	1
6112 Interim Real Estate Tax	80,000.00	0.00	74,082.09	74,082.09	5,917.91	7
6113 Public Utility Realty Tax	21,952.00	0.00	19,077.41	0.00	2,874.59	13
6114 Payments In Lieu Of Current	3,500.00	0.00	3,406.41	0.00	93.59	2
6120 Current Per Capita Tax, Sec	41,000.00	0.00	23,617.54	360.65	17,382.46	42
6141 Current Per Capita Tax, Act	41,000.00	0.00	23,327.31	360.66	17,672.69	43
6143 Local Services Tax	40,000.00	0.00	11,378.91	2,865.17	28,621.09	71
6151 Cur Earned Income Tax, Act 511	2,340,000.00	0.00	1,062,054.89	272,164.79	1,277,945.11	54
6153 Cur Real Est Trans Tax, Act	225,000.00	0.00	173,854.37	10,029.93	51,145.63	22
6154 Cur Amusement Tax, act 511	45,000.00	0.00	18,059.95	0.00	26,940.05	59
6411 Del. Real Estate Taxes	775,000.00	0.00	535,788.92	36,465.33	239,211.08	30
6420 Del. Per Cap Tx, Sec 679	2,000.00	0.00	0.00	0.00	2,000.00	100
6441 Del Act 511 Per Cap Taxes	20,000.00	0.00	12,878.90	417.17	7,121.10	35
6451 Del Act 511 Earned Income	15,000.00	0.00	7,233.86	2,083.84	7,766.14	51
6510 Interest-Invest/Int Bear Chk	5,050.00	0.00	8,946.88	5,075.37	-3,896.88	-77
6710 Admissions	60,000.00	0.00	0.00	0.00	60,000.00	100
6740 Fees	0.00	0.00	10,251.10	70.00	-10,251.10	-999
6831 Rev From Other Lea's	5,000.00	0.00	0.00	0.00	5,000.00	100
6832 IDEA	225,000.00	0.00	114,492.39	0.00	110,507.61	49
6910 Rentals	50,000.00	0.00	27,145.00	1,000.00	22,855.00	45
6921 STEAM GRANT	0.00	0.00	3,000.00	3,000.00	-3,000.00	-999
6940 Patron-Tuition	8,000.00	0.00	4,479.63	1,493.21	3,520.37	44
6942 Summer School Tuition	0.00	0.00	3,750.00	0.00	-3,750.00	-999
6944 Other Tuition From Patrons	16,000.00	0.00	0.00	0.00	16,000.00	100
6990 Miscellaneous Revenue	64,403.00	0.00	10,103.74	265.32	54,299.26	84
6991 Refunds & Other Mis. Rev.	0.00	0.00	24,967.11	0.00	-24,967.11	-999
6000 Function (R) Total	19,226,072.00	0.00	17,117,660.16	336,484.01	2,108,411.84	10
7000 Revenue From State Sources						
7110 Basic Instructional Subsidy	9,085,000.00	0.00	5,385,748.52	1,346,998.00	3,699,251.48	40
7220 Vocational Education	0.00	0.00	4,247.00	4,247.00	-4,247.00	-999
7240 Driver Education-student	2,800.00	0.00	3,605.00	0.00	-805.00	-28
7271 Spec Educ-school Aged Pupil	1,548,000.00	0.00	942,252.00	0.00	605,748.00	39
7310 Transportation (reg/add'l)	1,716,005.00	0.00	473,755.00	0.00	1,242,250.00	72
7311 S D TRANSPORTATION	0.00	0.00	394,796.00	0.00	-394,796.00	-999
7312 N P TRANSPORTATION	0.00	0.00	34,458.00	0.00	-34,458.00	-999

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ALL		Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	%Rem
10	Fund 10						
	7000 Revenue From State Sources						
	7320 Rentals/sinking Fund Pmts	0.00	0.00	1,103,312.90	0.00	-1,103,312.90	-999
	7330 Medical/dental Services	46,000.00	0.00	0.00	0.00	46,000.00	100
	7340 Property Tax Reimbursement	861,653.00	0.00	861,652.67	0.00	0.33	0
	7505 grant	314,000.00	0.00	359,398.00	0.00	-45,398.00	-14
	7600 Subsidy For Milk, lunch, break.	0.00	0.00	0.00	0.00	0.00	-999
	7810 State Shr-soc Sec/Medicare Tax	602,469.00	0.00	323,711.70	162,646.01	278,757.30	46
	7820 State Shr Retire Contribution	2,251,621.00	0.00	617,750.08	0.00	1,633,870.92	72
	7000 Function (R) Total	16,427,548.00	0.00	10,504,686.87	1,513,891.01	5,922,861.13	36
	8000 Revenue From Federal Sources						
	8514 NCLB TITLE I	251,000.00	0.00	157,020.80	19,627.60	93,979.20	37
	8515 NCLB TITLE II	0.00	0.00	40,615.19	9,835.60	-40,615.19	-999
	8519 Other Grants Esea/idea	70,000.00	0.00	9,835.60	0.00	60,164.40	85
	8531 Subsidy For Milk, lunch, brkfst	0.00	0.00	0.00	0.00	0.00	-999
	8810 Access-medical Assistance	50,000.00	0.00	0.00	0.00	50,000.00	100
	8820 Med. Asst. Transportation	1,000.00	0.00	3,598.60	1,146.14	-2,598.60	-259
	8000 Function (R) Total	372,000.00	0.00	211,070.19	30,609.34	160,929.81	43
	9000 Other Financing Sources						
	9400 Sale Comp For Loss Fxd Assets	0.00	0.00	128,242.87	0.00	-128,242.87	-999
	9500 Refund Prior Years	0.00	0.00	4,359.99	0.00	-4,359.99	-999
	9990 Insurance Recoveries	0.00	0.00	56,100.00	56,100.00	-56,100.00	-999
	9000 Function (R) Total	0.00	0.00	188,702.86	56,100.00	-188,702.86	-999
10	Fund (R) Total	36,025,620.00	0.00	28,022,120.08	1,937,084.36	8,003,499.92	22
	Port Totals	36,025,620.00	0.00	28,022,120.08	1,937,084.36	8,003,499.92	22

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LVS SUMMARY									
			Anticipated			YTD Revenue	Current Revenue	Remaining	
			Revenue	Adjustments		Received	Received	Balance	\$Rem
ALL	10	Fund 10							
		7000 Revenue From State Sources							
		7320 Rentals/sinking Fund Pmts	0.00	0.00		1,103,312.90	0.00	-1,103,312.90	-999
		7330 Medical/dental Services	46,000.00	0.00		0.00	0.00	46,000.00	100
		7340 Property Tax Reimbursement	861,653.00	0.00		861,652.67	0.00	0.33	0
		7505 grant	314,000.00	0.00		359,398.00	0.00	-45,398.00	-14
		7600 Subsidy For Milk,lunch,break.	0.00	0.00		0.00	0.00	0.00	-999
		7810 State Shr-soc Sec/Medicare Tax	602,469.00	0.00		323,711.70	162,646.01	278,757.30	46
		7820 State Shr Retire Contribution	2,251,621.00	0.00		617,750.08	0.00	1,633,870.92	72
		7000 Function (R) Total	16,427,548.00	0.00		10,504,686.87	1,513,891.01	5,922,861.13	36
		8000 Revenue From Federal Sources							
		8514 NCLB TITLE I	251,000.00	0.00		157,020.80	19,627.60	93,979.20	37
		8519 Other Grants Esea/idea	0.00	0.00		40,615.19	9,835.60	-40,615.19	-999
		8531 Subsidy For Milk,kunch,bkfst	70,000.00	0.00		9,835.60	0.00	60,164.40	85
		8810 Access-medical Assistance	0.00	0.00		0.00	0.00	0.00	-999
		8820 Med. Asst. Transportation	50,000.00	0.00		0.00	0.00	50,000.00	100
		8000 Function (R) Total	1,000.00	0.00		3,598.60	1,146.14	-2,598.60	-259
			372,000.00	0.00		211,070.19	30,609.34	160,929.81	43
		9000 Other Financing Sources							
		9400 Sale Comp For Loss Fxd Assets	0.00	0.00		128,242.87	0.00	-128,242.87	-999
		9500 Refund Prior Years	0.00	0.00		4,359.99	0.00	-4,359.99	-999
		9990 Insurance Recoveries	0.00	0.00		56,100.00	56,100.00	-56,100.00	-999
		9000 Function (R) Total	0.00	0.00		188,702.86	56,100.00	-188,702.86	-999
		10 Fund (R) Total	36,025,620.00	0.00		28,022,120.08	1,937,084.36	8,003,499.92	22
		Report Totals	36,025,620.00	0.00		28,022,120.08	1,937,084.36	8,003,499.92	22

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10 Fund 10

1000 Instruction

1100 Regular Programs

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Rem
100 Personal Services - Salaries	8,444,803.00	4,803,954.72	715,830.01	0.00	3,640,848.28	43
200 Personal Services-employee	5,195,326.00	3,262,998.70	400,819.45	0.00	1,932,327.30	37
300 Purchased Profes. And Tech.	51,271.00	9,208.38	1,668.00	0.00	42,062.62	82
400 Purchased Property Services	30,900.00	-42,239.31	320.00	3,305.00	69,834.31	226
500 Other Purchased Services	732,233.00	445,321.89	53,356.82	822.05	286,089.06	39
600 Supplies	245,601.00	142,501.95	5,182.16	26,288.56	76,810.49	31
700 Property	56,424.00	36,208.72	261.86	2,088.99	18,126.29	32
800 Other Objects	6,940.00	3,992.66	966.00	75.00	2,872.34	41
1100 Function (Total	14,763,498.00	8,661,947.71	1,178,404.30	32,579.60	6,068,970.69	41

1200 Special Programs

100 Personal Services - Salaries	1,916,237.00	1,093,214.84	156,834.80	0.00	823,022.16	43
200 Personal Services-employee	1,118,885.00	680,880.88	86,349.36	0.00	438,004.12	39
300 Purchased Profes. And Tech.	152,159.00	73,898.99	12,345.58	0.00	78,260.01	51
500 Other Purchased Services	959,350.00	559,763.52	24,219.45	0.00	399,586.48	42
600 Supplies	49,650.00	24,446.09	2,345.15	4,216.65	20,987.26	42
700 Property	23,800.00	2,202.90	573.81	5,290.88	16,306.22	69
800 Other Objects	2,500.00	1,135.00	250.00	0.00	1,365.00	55
1200 Function (Total	4,222,581.00	2,435,542.22	282,918.15	9,507.53	1,777,531.25	42

1300 Vocational Education

100 Personal Services - Salaries	628,245.00	348,366.20	48,078.16	0.00	279,878.80	45
200 Personal Services-employee	374,699.00	217,049.31	27,670.08	0.00	157,649.69	42
400 Purchased Property Services	8,412.00	1,337.30	0.00	1,162.70	5,912.00	70
500 Other Purchased Services	389,650.00	138,617.10	22.74	0.00	251,032.90	64
600 Supplies	55,105.00	32,904.05	6,888.95	3,959.24	18,241.71	33
700 Property	7,800.00	625.94	507.00	0.00	7,174.06	92
800 Other Objects	850.00	740.00	0.00	0.00	110.00	13
1300 Function (Total	1,464,761.00	739,639.90	83,166.93	5,121.94	719,999.16	49

1400 Other Instructional Programs

100 Personal Services - Salaries	78,746.00	9,966.92	0.00	0.00	68,779.08	87
200 Personal Services-employee	46,925.00	13,622.88	1,396.89	0.00	33,302.12	71
300 Purchased Profes. And Tech.	10,500.00	0.00	0.00	0.00	10,500.00	100
400 Purchased Property Services	1,000.00	960.99	0.00	0.00	39.01	4

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ALL	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	\$Rem
10 Fund 10						
1000 Instruction						
1400 Other Instructional Programs						
500 Other Purchased Services	3,000.00	2,137.30	0.00	0.00	862.70	29
600 Supplies	75.00	36.00	0.00	0.00	39.00	52
700 Property	3,000.00	0.00	0.00	0.00	3,000.00	100
1400 Function (Total	143,246.00	26,724.09	1,396.89	0.00	116,521.91	81
1000 Function (E) Total	20,594,086.00	11,863,853.92	1,545,886.27	47,209.07	8,683,023.01	42
2000 Support Services						
2100 Support Svcs-pupil Personnel						
100 Personal Services - Salaries	523,174.00	286,768.59	43,641.42	0.00	236,405.41	45
200 Personal Services-employee	330,857.00	172,767.56	23,996.76	0.00	158,089.44	48
300 Purchased Profes. And Tech.	49,740.00	27,250.87	0.00	0.00	22,489.13	45
500 Other Purchased Services	1,950.00	1,289.35	0.00	0.00	660.65	34
600 Supplies	7,460.00	2,319.83	330.13	1,829.00	3,311.17	44
800 Other Objects	1,050.00	0.00	0.00	0.00	1,050.00	100
2100 Function (Total	914,231.00	490,396.20	67,968.31	1,829.00	422,005.80	46
2200 Support Svcs-instr. Staff						
100 Personal Services - Salaries	303,088.00	170,226.98	21,116.84	0.00	132,861.02	44
200 Personal Services-employee	207,630.00	101,759.87	12,530.47	0.00	105,870.13	51
300 Purchased Profes. And Tech.	88,950.00	48,750.57	0.00	3,702.00	36,497.43	41
400 Purchased Property Services	4,960.00	2,987.50	0.00	0.00	1,972.50	40
500 Other Purchased Services	86,560.00	40,916.76	5,346.32	435.00	45,208.24	52
600 Supplies	101,430.00	79,119.91	-7.47	75,458.23	-53,148.14	-32
700 Property	203,000.00	160,340.66	3,228.08	251.80	42,407.54	21
800 Other Objects	300.00	183.00	0.00	0.00	117.00	39
2200 Function (Total	995,918.00	604,285.25	42,214.24	79,847.03	311,785.72	31
2300 Support Svcs-administration						
100 Personal Services - Salaries	903,542.00	576,467.14	49,819.24	0.00	327,074.86	36
200 Personal Services-employee	615,526.00	312,836.89	30,555.45	0.00	302,689.11	49
300 Purchased Profes. And Tech.	259,253.00	225,685.46	43,058.30	0.00	33,567.54	13
400 Purchased Property Services	94,880.00	67,213.44	17,349.16	0.00	27,666.56	29
500 Other Purchased Services	203,570.00	173,271.65	4,031.56	5,157.80	25,140.55	12
600 Supplies	47,190.00	16,909.37	7,114.90	7,440.26	22,840.37	48
800 Other Objects	20,100.00	37,319.81	0.00	0.00	-17,219.81	-86

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ALL	Adjusted	Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	\$Rem
10 Fund 10							
1000 Instruction							
1400 Other Instructional Programs							
500 Other Purchased Services	3,000.00		2,137.30	0.00	0.00	862.70	29
600 Supplies	75.00		36.00	0.00	0.00	39.00	52
700 Property	3,000.00		0.00	0.00	0.00	3,000.00	100
1400 Function (Total	143,246.00		26,724.09	1,396.89	0.00	116,521.91	81
1000 Function (E) Total	20,594,086.00		11,863,853.92	1,545,886.27	47,209.07	8,683,023.01	42
2000 Support Services							
2100 Support Svcs-pupil Personnel							
100 Personal Services - Salaries	523,174.00		286,768.59	43,641.42	0.00	236,405.41	45
200 Personal Services-employee	330,857.00		172,767.56	23,996.76	0.00	158,089.44	48
300 Purchased Profes. And Tech.	49,740.00		27,250.87	0.00	0.00	22,489.13	45
500 Other Purchased Services	1,950.00		1,289.35	0.00	0.00	660.65	34
600 Supplies	7,460.00		2,319.83	330.13	1,829.00	3,311.17	44
800 Other Objects	1,050.00		0.00	0.00	0.00	1,050.00	100
2100 Function (Total	914,231.00		490,396.20	67,968.31	1,829.00	422,005.80	46
2200 Support Svcs-instr. Staff							
100 Personal Services - Salaries	303,088.00		170,226.98	21,116.84	0.00	132,861.02	44
200 Personal Services-employee	207,630.00		101,759.87	12,530.47	0.00	105,870.13	51
300 Purchased Profes. And Tech.	88,950.00		48,750.57	0.00	3,702.00	36,497.43	41
400 Purchased Property Services	4,960.00		2,987.50	0.00	0.00	1,972.50	40
500 Other Purchased Services	86,560.00		40,916.76	5,346.32	435.00	45,208.24	52
600 Supplies	101,430.00		79,119.91	-7.47	75,458.23	-53,148.14	-52
700 Property	203,000.00		160,340.66	3,228.08	251.80	42,407.54	21
800 Other Objects	300.00		183.00	0.00	0.00	117.00	39
2200 Function (Total	995,918.00		604,285.25	42,214.24	79,847.03	311,785.72	31
2300 Support Svcs-administration							
100 Personal Services - Salaries	903,542.00		576,467.14	49,819.24	0.00	327,074.86	36
200 Personal Services-employee	615,526.00		312,836.89	30,555.45	0.00	302,689.11	49
300 Purchased Profes. And Tech.	259,253.00		225,685.46	43,098.30	0.00	33,567.54	13
400 Purchased Property Services	94,880.00		67,213.44	17,349.16	0.00	27,666.56	29
500 Other Purchased Services	203,570.00		173,271.65	4,031.56	5,157.80	25,140.55	12
600 Supplies	47,190.00		16,909.37	7,114.90	7,440.26	22,840.37	48
800 Other Objects	20,100.00		37,319.81	0.00	0.00	-17,219.81	-86

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Blackhawk School District

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	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Rem
ALL						
10 Fund 10						
2000 Support Services						
2300 Function (Total	2,144,061.00	1,409,703.76	151,968.61	12,598.06	721,759.18	34
2400 Support Svcs-pupil Health						
100 Personal Services - Salaries	252,843.00	141,529.62	21,727.12	0.00	111,313.38	44
200 Personal Services-employee	155,686.00	81,043.13	12,033.52	0.00	74,642.87	48
300 Purchased Profes. And Tech.	17,030.00	18,664.13	4,466.50	0.00	-1,634.13	-10
400 Purchased Property Services	1,540.00	263.50	0.00	0.00	1,276.50	83
500 Other Purchased Services	385.00	45.52	0.00	0.00	339.48	88
600 Supplies	5,750.00	4,377.40	345.33	1,347.64	24.96	0
700 Property	0.00	0.00	0.00	131.97	-131.97	-999
800 Other Objects	700.00	0.00	0.00	0.00	700.00	100
2400 Function (Total	433,934.00	245,923.30	38,572.47	1,479.61	186,531.09	43
2500 Support Services-business						
100 Personal Services - Salaries	288,060.00	146,878.24	16,627.46	0.00	141,181.76	49
200 Personal Services-employee	174,138.00	118,150.03	12,953.98	0.00	55,987.97	32
300 Purchased Profes. And Tech.	15,000.00	6,750.00	2,750.00	0.00	8,250.00	55
400 Purchased Property Services	51,150.00	22,325.49	2,037.64	0.00	28,824.51	56
500 Other Purchased Services	23,500.00	8,875.42	398.35	0.00	14,624.58	62
600 Supplies	12,000.00	2,342.16	399.19	2,952.41	6,705.43	56
700 Property	3,500.00	0.00	0.00	0.00	3,500.00	100
800 Other Objects	6,800.00	880.00	0.00	50.00	5,870.00	86
2500 Function (Total	574,148.00	306,201.34	35,166.62	3,002.41	264,944.25	46
2600 Operation & Maintenance-plant						
100 Personal Services - Salaries	1,347,554.00	827,279.61	78,719.81	0.00	520,274.39	39
200 Personal Services-employee	944,675.00	596,142.36	62,723.20	0.00	348,532.64	37
300 Purchased Profes. And Tech.	244,028.00	103,606.35	11,018.98	0.00	140,421.65	58
400 Purchased Property Services	416,050.00	236,954.36	30,633.88	0.00	179,095.64	43
500 Other Purchased Services	4,600.00	1,011.85	176.83	0.00	3,588.15	78
600 Supplies	692,800.00	332,021.02	63,628.56	0.00	360,778.98	52
700 Property	139,000.00	4,226.89	411.99	0.00	134,773.11	97
800 Other Objects	16,050.00	542.00	456.00	0.00	15,508.00	97
2600 Function (Total	3,804,757.00	2,101,784.44	247,769.25	0.00	1,702,972.56	45

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BOARDREPORT2FUNCTIONOBJ

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Rem
ALL						
10 Fund 10						
2000 Support Services						
2700 Student Transportation						
500 Other Purchased Services	1,943,000.00	1,254,466.47	200,585.18	0.00	688,533.53	35
600 Supplies	180,000.00	28,026.30	-8,970.00	0.00	151,973.70	84
2700 Function (Total	2,123,000.00	1,282,492.77	191,615.18	0.00	840,507.23	40
2800 Support Svcs-central						
600 Supplies	0.00	0.00	0.00	0.00	0.00	-999
2800 Function (Total	0.00	0.00	0.00	0.00	0.00	-999
2900 Other Support Svcs						
500 Other Purchased Services	20,500.00	20,375.00	0.00	0.00	125.00	1
2900 Function (Total	20,500.00	20,375.00	0.00	0.00	125.00	1
2000 Function (E) Total	11,010,549.00	6,461,162.06	775,274.68	98,756.11	4,450,630.83	40
3000 Oper Of Noninstructional Svcs						
3200 Student Activities						
100 Personal Services - Salaries	578,950.00	212,094.98	12,363.36	0.00	366,855.02	63
200 Personal Services-employee	269,366.00	100,942.72	10,483.07	0.00	168,423.28	63
300 Purchased Profes. And Tech.	62,600.00	20,881.39	2,860.00	0.00	41,718.61	67
400 Purchased Property Services	47,000.00	20,663.32	1,999.82	4,862.50	21,474.18	46
500 Other Purchased Services	171,500.00	72,779.48	13,184.57	0.00	98,720.52	58
600 Supplies	22,500.00	-384.21	19.43	2,699.64	20,184.57	90
700 Property	108,500.00	54,763.66	0.00	32,360.09	21,376.25	20
800 Other Objects	8,350.00	5,180.00	5,180.00	0.00	3,170.00	38
3200 Function (Total	1,268,766.00	486,921.34	46,090.25	39,922.23	741,922.43	58
3300 Community Services						
500 Other Purchased Services	500.00	0.00	0.00	0.00	500.00	100
800 Other Objects	5,000.00	5,000.00	0.00	0.00	0.00	0
3300 Function (Total	5,500.00	5,000.00	0.00	0.00	500.00	9
3000 Function (E) Total	1,274,266.00	491,921.34	46,090.25	39,922.23	742,422.43	58
5000 Other Financing Uses						
5100 Debt Service						
800 Other Objects	1,441,708.00	1,433,309.92	657,277.51	0.00	8,398.08	1

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	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Rem
ALL						
10 Fund 10						
2000 Support Services						
2700 Student Transportation						
500 Other Purchased Services	1,943,000.00	1,254,466.47	200,585.18	0.00	688,533.53	35
600 Supplies	180,000.00	28,026.30	-8,970.00	0.00	151,973.70	84
2700 Function (Total	2,123,000.00	1,282,492.77	191,615.18	0.00	840,507.23	40
2800 Support Svcs-central						
600 Supplies	0.00	0.00	0.00	0.00	0.00	-999
2800 Function (Total	0.00	0.00	0.00	0.00	0.00	-999
2900 Other Support Svcs						
500 Other Purchased Services	20,500.00	20,375.00	0.00	0.00	125.00	1
2900 Function (Total	20,500.00	20,375.00	0.00	0.00	125.00	1
3000 Function (E) Total	11,010,549.00	6,461,162.06	775,274.68	98,756.11	4,450,630.83	40
3000 Oper Of Noninstructional Svcs						
3200 Student Activities						
100 Personal Services - Salaries	578,950.00	212,094.98	12,363.36	0.00	366,855.02	63
200 Personal Services-employee	269,366.00	100,942.72	10,483.07	0.00	168,423.28	63
300 Purchased Profes. And Tech.	62,600.00	20,881.39	2,860.00	0.00	41,718.61	67
400 Purchased Property Services	47,000.00	20,663.32	1,999.82	4,862.50	21,474.18	46
500 Other Purchased Services	171,500.00	72,779.48	13,184.57	0.00	98,720.52	58
600 Supplies	22,500.00	-384.21	19.43	2,699.64	20,184.57	90
700 Property	108,500.00	54,763.66	0.00	32,360.09	21,376.25	20
800 Other Objects	8,350.00	5,180.00	5,180.00	0.00	3,170.00	38
3200 Function (Total	1,268,766.00	486,921.34	46,090.25	39,922.23	741,922.43	58
3300 Community Services						
500 Other Purchased Services	500.00	0.00	0.00	0.00	500.00	100
800 Other Objects	5,000.00	5,000.00	0.00	0.00	0.00	0
3300 Function (Total	5,500.00	5,000.00	0.00	0.00	500.00	9
3000 Function (E) Total	1,274,266.00	491,921.34	46,090.25	39,922.23	742,422.43	58
5000 Other Financing Uses						
5100 Debt Service						
800 Other Objects	1,441,708.00	1,433,309.92	657,277.51	0.00	8,398.08	1

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Blackhawk School District

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	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Rem
ALL						
10 Fund 10						
5000 Other Financing Uses						
5100 Debt Service						
900 Other Financing Uses	1,577,900.00	1,577,900.08	1,140,000.00	0.00	-0.08	0
5100 Function (Total	3,019,608.00	3,011,210.00	1,797,277.51	0.00	8,398.00	0
5200 Fund Transfers						
900 Other Financing Uses	0.00	0.00	0.00	0.00	0.00	-999
5200 Function (Total	0.00	0.00	0.00	0.00	0.00	-999
5000 Function (E) Total	3,019,608.00	3,011,210.00	1,797,277.51	0.00	8,398.00	0
10 Fund (E) Total	35,898,509.00	21,828,147.32	4,164,528.71	185,887.41	13,884,474.27	39
Report Totals	35,898,509.00	21,828,147.32	4,164,528.71	185,887.41	13,884,474.27	39

**BLACKHAWK SCHOOL DISTRICT
BAAG BRICK PROGRAM - FUND 32 - A
AS OF FEBRUARY 28, 2017**

PAYPAL	BRICK DONATIONS	PAYPAL PROCESS FEES	TRANSFER IN/(OUT)	CASH BALANCE	BANK BALANCE
TOTAL FROM BEGINNING	\$ 15,550.52	\$ (468.68)	\$ (7,000.00)	\$ 8,081.84	2/28/2017
February Activity Included in above Total	\$ 250.00	\$ (7.55)		\$ 242.45	

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

	EXPENSES	DEPOSITS	CASH BALANCE	
WESBANCO - Beginning Balance 2/01/17			\$ 10,446.14	
DEPOSIT - Brick Donations		\$ -	\$ 10,446.14	
Owed to General Fund	\$ -	\$ -	\$ 10,446.14	
		\$ -	\$ 10,446.14	
Balance at month - end	\$ -		\$ 10,446.14	2/28/2017

TOTAL BALANCE BRICK PROGRAM

\$ 18,527.98

ATTACHED IS THE DONATIONS/CONTRACT TERMS FOR THE ATHLETIC COMPLEX AS OF 2/28/17

\$ 400,000

TOTAL AS OF FEBRUARY 28, 2017

\$ 418,527.98

ATHLETIC COMPLEX DONATIONS / TERMS

DONATION	1 2017	2 2018	3 2019	4 2020	5 2021	6 2022	7 2023	8 2024	9 2025	10 2026	TOTAL
Timothy J. Davis \$250,000 - 10 year term	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 250,000
Z PUB and GLEN AND KAREN ZAHN \$25,000 - 10 year term - start Thursday, December 1, 2016	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 25,000
PREMIER THERAPY and VICKI JAVENS \$25,000 - 5 year term Thursday, December 1, 2016	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000						\$ 25,000
McElwain Motors \$75,000 - 10 year term	\$ 7,500	\$ 7,500	\$ 7,500	\$ 7,500	\$ 7,500	\$ 7,500	\$ 7,500	\$ 7,500	\$ 7,500	\$ 7,500	\$ 75,000
FNB \$25,000 - 5 year term	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000						\$ 25,000
TOTAL	\$ 45,000	\$ 45,000	\$ 45,000	\$ 45,000	\$ 45,000	\$ 35,000	\$ 35,000	\$ 35,000	\$ 35,000	\$ 35,000	\$ 400,000

USD

6/1/16 - 3/1/17

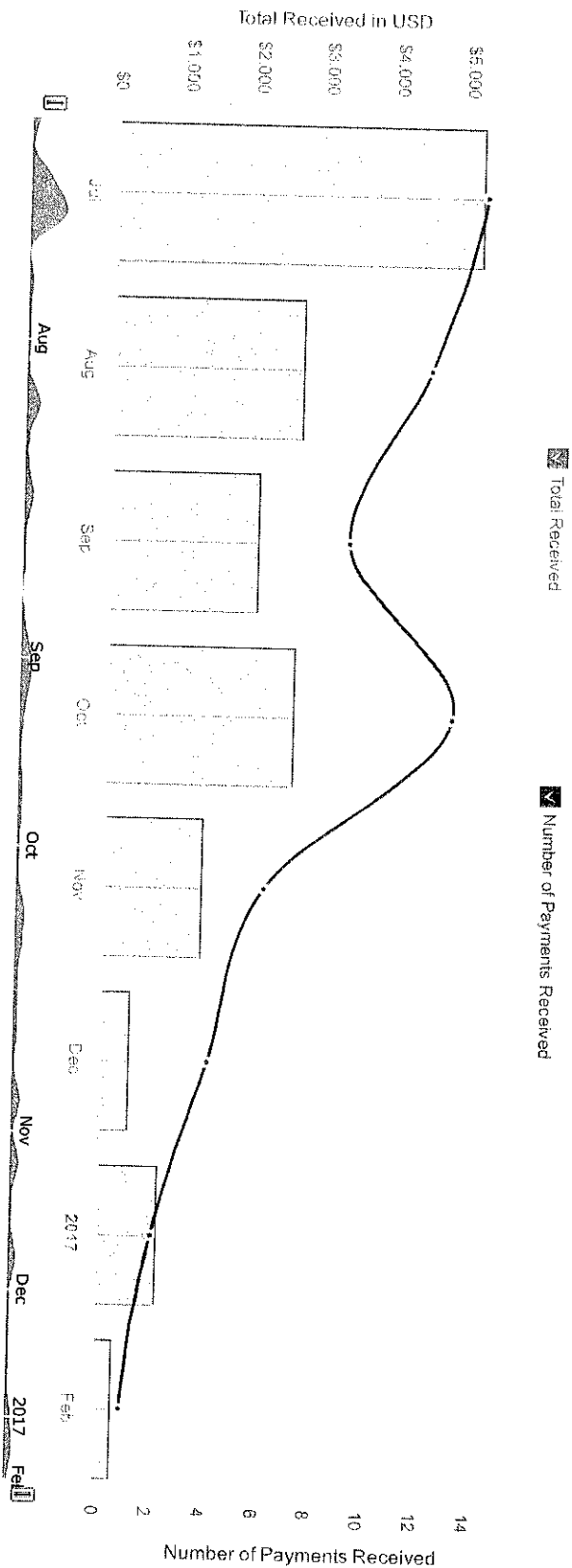
Payments received
\$15,550.52

Shipping collected
\$0.00

Sales tax collected
\$0.00

PayPal fees
-\$468.68

Updated an hour ago



eBay
\$0.00

Website
\$0.00

UPIMC ACTIVITY REPORT
FISCAL YEAR 2016-2017[illegible]

Premium Income	\$272,259.69	\$289,709.67	\$264,742.60	\$264,774.61	\$263,914.53	\$261,073.73	\$259,736.55	\$261,800.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0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EXPENDITURES

[illegible]

MEDICAL PYMNTS

37,482.32	29,947.32	48,289.99	31,072.38	38,741.46	49,737.39	75,616.16	35,637.78	0.00	0.00	0.00	0.00
39,031.75	47,972.99	46,790.11	29,555.37	27,934.65	52,090.21	30,743.20	99,859.22	0.00	0.00	0.00	0.00
0.00	47,899.62	22,693.94	50,699.19	31,323.55	49,975.47	25,763.46	40,605.07	0.00	0.00	0.00	0.00
0.00	47,154.08	39,179.43	66,247.97	60,246.49	45,354.98	66,083.62	50,455.04	0.00	0.00	0.00	0.00
0.00		30,791.08			0.00	34,677.32		0.00			
								0.00			
0.00											
76,514.07	166,964.01	187,744.55	177,564.91	159,246.35	197,156.05	232,903.76	226,557.11	0.00	0.00	0.00	0.00

SUB - MEDICAL

[illegible]

*includes prior bills

SUB - PRESCRIPTION

TOTAL MONTHLY EXPENDITURES:									
\$188,075.38	\$275,613.22	\$325,709.38	\$276,919.21	\$252,455.05	\$339,793.80	\$352,251.17	\$327,879.83	\$0.00	\$0.00
\$188,075.38	\$463,688.60	\$789,397.98	\$1,086,317.19	\$1,318,172.24	\$1,658,566.04	\$2,010,817.21	\$2,338,697.04	\$2,338,697.04	\$2,338,697.04

YTD EXPENDITURES

YTD INCOME (LOSS)	\$	114,388.53	\$	121,166.01	\$	105,603.13	\$	136,578.51	\$	174,912.08	\$	122,538.13	\$	65,334.54	\$	14,533.21	\$	14,533.21	\$	14,533.21	\$	14,533.21	\$	14,533.21	\$	14,533.21
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YTD INCOME (LOSS)

[illegible]

DENTAL

UPMC DENTAL

[illegible]

BLACKHAWK SCHOOL DISTRICT
VISION
FISCAL YEAR 2016-2017

UPMC VISION DESCRIPTION	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
REVENUES												
Vision - Cost claims est	\$1,555.79	\$1,534.06	\$1,503.55	\$1,496.57	\$1,502.76	\$1,458.29	\$1,442.53	\$1,431.16	\$0.00	\$0.00	\$0.00	\$0.00
Rebate/Refunds from	\$5.18	\$5.18	\$2.59	\$2.59	\$2.59	\$2.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ASO Payment	\$183.06		\$180.47	\$351.37	\$162.12	\$163.92	\$154.35	\$151.56	\$0.00	\$0.00	\$0.00	\$0.00
INTEREST INCOME	\$0.17	\$0.18	\$0.17	\$0.14	\$0.23	\$0.19	\$0.16	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PREMIUM & INTEREST	\$1,744.20	\$1,539.42	\$1,686.78	\$1,850.67	\$1,667.70	\$1,624.99	\$1,597.04	\$1,582.83	\$0.00	\$0.00	\$0.00	\$0.00
YTD Revenues	\$1,744.20	\$3,283.62	\$4,970.40	\$6,821.07	\$8,488.77	\$10,113.76	\$11,710.80	\$13,293.63	\$13,293.63	\$13,293.63	\$13,293.63	\$13,293.63
EXPENDITURES												
ADMINISTRATION FEES												
ADMIN MISC.	\$1.87	\$284.00	\$292.50	\$274.00	\$275.25	\$274.00	\$274.00	\$265.50	\$0.00	\$0.00	\$0.00	\$0.00
ADMINISTRATION FEES												
Total Admin Fees	\$1.87	\$284.00	\$292.50	\$274.00	\$275.25	\$274.00	\$274.00	\$265.50	\$0.00	\$0.00	\$0.00	\$0.00
VISION PAYMENTS												
VISION - UPMC	494.00	\$1,018.00	\$370.00	\$880.95	\$116.00	\$1,380.00	\$559.00	\$859.95	\$-	\$-	\$-	\$-
VISION - UPMC	115.00	\$1,579.95	\$1,123.00	\$496.00	\$428.00	\$195.00	\$656.00	\$621.00	\$-	\$-	\$-	\$-
VISION - UPMC	337.00	\$1,384.00	\$852.00	\$610.00	\$607.00	\$193.00	\$243.00	\$865.95	\$-	\$-	\$-	\$-
VISION - UPMC	285.00	\$1,164.00	\$781.00	\$650.00	\$-	\$690.00	\$729.00	\$40.00	\$-	\$-	\$-	\$-
VISION - UPMC	0.00		\$504.00	\$-	\$-	\$-	\$439.00	\$-	\$-	\$-	\$-	\$-
VISION - UPMC	0.00											
Total Vision Payments	1,231.00	5,145.95	3,630.00	2,636.95	1,151.00	2,458.00	2,626.00	2,386.90	0.00	0.00	0.00	0.00
Monthly Expenditures	\$1,232.87	\$5,429.95	\$3,922.50	\$2,910.95	\$1,426.25	\$2,732.00	\$2,900.00	\$2,652.40	\$0.00	\$0.00	\$0.00	\$0.00
YTD EXPENDITURES	\$1,232.87	\$6,662.82	\$10,585.32	\$13,496.27	\$14,922.52	\$17,654.52	\$20,554.52	\$23,206.92	\$23,206.92	\$23,206.92	\$23,206.92	\$23,206.92
NET INCOME/(LOSS)	\$511.33	(\$3,379.20)	(\$5,614.92)	(\$6,675.20)	(\$6,433.75)	(\$7,540.76)	(\$8,843.72)	(\$9,913.29)	(\$9,913.29)	(\$9,913.29)	(\$9,913.29)	(\$9,913.29)
Beginning Fund Bal	(\$26,452.70)											
Accumulated Fund Bal	(\$25,941.37)	(\$29,831.90)	(\$32,067.62)	(\$33,127.90)	(\$32,886.45)	(\$33,993.46)	(\$35,296.42)	(\$36,365.99)	(\$36,365.99)	(\$36,365.99)	(\$36,365.99)	(\$36,365.99)

BVIU General Operating Budget
PROPOSED JANUARY 25, 2017

Expenditures

		2015-2016 ACTUAL	2016-2017 BUDGET	2017-2018 PROPOSED	NOTES
03-2200-120-000-000	Support Services-Instruc Staff - Professional - Educational	\$110,618.00	\$193,900.00	\$193,900.00	Director of Technology, Inst. Technology Specialist, PLC Mentor
03-2200-150-000-000	Sec/Clerical Salary	\$44,867.00	\$54,479.00	\$56,229.00	JMS Secretary, Business Office Asst. (5)
03-2200-211-000-000	Hospitalization	\$50,906.00	\$79,251.00	\$69,468.00	3.5 Employees
03-2200-212-000-000	Dental	\$2,575.00	\$3,590.00	\$3,590.00	3.5 Employees
03-2200-213-000-000	Life Insurance	\$261.00	\$305.00	\$305.00	3.5 Employees
03-2200-215-000-000	Vision	\$433.00	\$573.00	\$615.00	3.5 Employees
03-2200-220-000-000	Social Security	\$11,350.00	\$19,002.00	\$19,135.00	FICA .0765
03-2200-230-000-000	Retirement	\$45,347.00	\$73,744.00	\$81,467.00	Retirement 32.57%
03-2200-240-000-000	Tuition Reimbursement	\$2,716.00	\$12,000.00	\$12,000.00	
03-2200-260-000-000	Worker's Comp	\$2,202.00	\$6,000.00	\$2,977.00	Reduction due to reduced salaries
03-2200-324-000-000	Professional Educational Svcs	\$0.00	\$1,000.00	\$1,000.00	Professional Development
03-2200-390-000-000	Other Purchased Prof. and Tech. Services	\$2,025.00	\$148,993.00	\$135,433.00	I.e., Qwesteq, web hosting, server support,
03-2200-430-000-000	Equipment/Technology Repair	\$1,832.00	\$5,000.00	\$5,000.00	
03-2200-440-000-000	Copier & Printing Equipment	\$33,528.00	\$29,064.00	\$29,064.00	
03-2200-580-000-000	Travel, Director of Technology	\$0.00	\$3,000.00	\$3,000.00	Director of Technology Travel
03-2200-581-000-000	Travel, Instructional Technology Specialist	\$4,123.00	\$3,000.00	\$3,000.00	Instructional Technology Specialist Travel
03-2200-593-000-000	Distance Learning	\$109,522.00	\$172,500.00	\$78,100.00	Pass-through initiatives, Technology (I.e., Discovery, Overdrive)
03-2200-610-000-100	Printing Supplies	\$6,329.00	\$5,000.00	\$5,000.00	
03-2200-610-000-300	Technology Supplies	\$21,026.00	\$12,000.00	\$12,000.00	
03-2200-618-000-000	Administrative Software, Licenses	\$6,202.00	\$20,000.00	\$32,500.00	I.e. Bryce Bytes, Zoom, Citrix, Server licenses, MS EES
03-2200-640-000-100	Professional Books	\$326.00	\$500.00	\$500.00	
03-2200-750-000-500	Technology Equipment	\$0.00	\$60,500.00	\$22,500.00	Infrastructure Upgrades (Telephone, Firewall, Server)
	IMS TOTAL	\$456,188.00	\$903,541.00	\$771,783.00	
03-2300-113-000-000	Executive Director Salary	\$119,000.00	\$122,500.00	\$126,000.00	Executive Director
03-2300-115-000-000	Recording Secretary	\$2,700.00	\$2,700.00	\$2,700.00	
03-2300-150-000-000	Support Services-admin - Office / Clerical	\$102,298.00	\$116,640.00	\$110,140.00	2 Confidential Secretaries, .5 Receptionist
03-2300-170-000-000	Support Services-admin - Operative	\$6,969.00	\$15,000.00	\$15,000.00	Part-time Custodian
03-2300-211-000-000	Hospitalization	\$64,050.00	\$90,000.00	\$89,316.00	4 Employees
03-2300-212-000-000	Dental	\$3,504.00	\$4,615.00	\$4,615.00	4 Employees
03-2300-213-000-000	Life Insurance	\$558.00	\$609.00	\$653.00	4 Employees
03-2300-215-000-000	Vision	\$560.00	\$576.00	\$791.00	4 Employees
03-2300-220-000-000	Social Security	\$17,324.00	\$19,649.00	\$19,420.00	FICA .0765
03-2300-230-000-000	Retirement	\$57,993.00	\$76,256.00	\$82,676.00	Retirement 32.57%
03-2300-260-000-000	Worker's Compensation	\$2,962.00	\$4,000.00	\$3,020.00	
03-2300-330-000-100	Audit	\$2,965.00	\$8,500.00	\$5,500.00	Audit and PSBA Policy Service
03-2300-330-000-200	Solicitor	\$1,800.00	\$2,500.00	\$2,500.00	
03-2300-330-000-200	Legal Fees	\$6,252.00		\$5,000.00	Other Legal Services
03-2300-420-000-000	Support Services-admin - Utility Services	\$39,082.00	\$36,000.00	\$40,000.00	Central Office Utilities Prorated with SPS share
03-2300-430-000-000	Repairs Maintenance Contracts	\$3,498.00	\$17,000.00	\$17,000.00	
03-2300-530-000-000	Support Services-admin - Insurance - General	\$2,500.00	\$5,500.00	\$5,500.00	
03-2300-530-000-000	Postage	\$1,514.00	\$2,100.00	\$2,100.00	
03-2300-531-000-000	Telephone	\$1,935.00	\$7,000.00	\$8,500.00	
03-2300-540-000-000	Advertising	\$2,032.00	\$2,000.00	\$2,000.00	

		2015-2016 ACTUAL	2016-2017 BUDGET	2017-2018 PROPOSED	NOTES
03-2300-550-000-000	Printing	\$500.00	\$500.00	\$500.00	
03-2300-580-000-000	Exec Director Travel	\$14,803.00	\$9,000.00	\$15,000.00	
03-2300-580-000-200	Local Board Travel	\$2,735.00	\$3,000.00	\$3,000.00	
03-2300-580-000-300	State Board Travel	\$606.00	\$4,000.00	\$4,000.00	
03-2300-593-000-000	MISC	\$18,448.00	\$2,000.00	\$9,500.00	Meeting Expenses and Fees
03-2300-610-000-000	Office Supplies	\$3,789.00	\$2,000.00	\$2,000.00	
03-2300-640-000-000	Professional Books	\$116.00	\$500.00	\$500.00	
03-2300-810-000-200	Professional Organization Dues	\$11,337.00	\$5,300.00	\$5,300.00	
03-2300-810-000-300	Principal Academy	\$-	\$-		
PLANNING & ADMIN TOTAL		\$491,830.00	\$559,445.00	\$582,231.00	
03-2510-330-000-000	Fiscal Services - Other Professional Services		\$10,000.00	\$10,000.00	
03-2590-330-000-000	Bank Fee's	\$9,179.00	\$-		
BUSINESS SUPPORT TOTAL		\$9,179.00	\$10,000.00	\$10,000.00	
03-2800-130-000-000	Professional Salary	\$102,900.00	\$105,700.00	\$103,000.00	Curriculum Director
03-2800-150-000-000	Sec/Clerical Salary	\$38,130.00	\$29,051.00	\$30,060.00	
03-2800-211-000-000	Hospitalization	\$36,980.00	\$40,000.00	\$39,696.00	2 Employees
03-2800-212-000-000	Dental	\$1,966.00	\$2,051.00	\$2,051.00	2 Employees
03-2800-213-000-000	Life Insurance	\$442.00	\$435.00	\$174.00	2 Employees
03-2800-215-000-000	Vision	\$325.00	\$352.00	\$352.00	2 Employees
03-2800-220-000-000	Social Security	\$10,617.00	\$10,308.00	\$10,180.00	FICA .0765
03-2800-230-000-000	Retirement	\$32,205.00	\$40,007.00	\$43,318.00	Retirement 32.57%
03-2800-260-000-000	Worker's Compensation	\$2,249.00	\$2,000.00	\$1,617.00	
03-2800-580-000-000	Travel Exp for Director of Curriculum	\$6,446.00	\$7,000.00	\$7,000.00	
03-2800-610-000-000	Office Supplies	\$119.00	\$1,500.00	\$1,500.00	
EDUC PLANNING TOTAL		\$232,379.00	\$238,404.00	\$238,948.00	
03-2910-390-000-CBF	Capacity Building Funds	\$53,773.00	\$-	\$-	Reduction - IU27 no longer the regional fiscal agent
03-2990-899-000-RTT	RTT Pass Thru	\$ 6,931.00	\$-	\$-	Phased out
03-5130-000-000-000	Budgetary Reserve	\$10,000.00	\$ 10,000.00	\$ 10,000.00	Committed funds reserved for building maintenance
03-5230-000-000-000	Capital Projects Fund Transfers -	\$48,750.00	\$65,000.00	\$65,000.00	loan Payment
03-5900-000-000-000	Refund of PY Revenue	\$-			
03-5140-000-000-000	Short Term Borrowing-Interest/Costs	\$ 50,001.00	\$10,000.00		
TOTAL OTHER		\$169,455.00	\$85,000.00	\$75,000.00	
FINAL TOTALS FOR REPORT		\$1,359,091.00	\$1,796,190.00	\$1,677,962.00	-6.6%

		2015-2016 ACTUAL	2016-2017 BUDGET	2017-2018 PROPOSED	NOTES
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Revenue

Beginning Balance					
03-6510-000-000-000	Interest	\$400,000.00	\$484,772.00	\$550,687.00	54% of Fund Balance
03-6821-000-PIIC-000	PA Institute of Instructional Coaching (PIIC)	\$10,000.00	\$10,000.00	\$5,000.00	
03-6910-000-000-000	Conference Room Income	\$35,000.00	\$35,000.00	\$35,000.00	
03-6960-003-000-000	Local Income	\$-	\$5,000.00	\$5,000.00	
03-7120-000-000-000	General Operating Subsidy - Carry Forward	\$294,516.00	\$300,900.00	\$251,035.00	Revenue side of 2200-593, 2300-593
03-7810-000-000-000	Commonwealth	\$157,544.00	\$162,000.00	\$166,860.00	Proposed 3% Increase
03-7820-000-000-000	Retirement State Reimbursement	\$30,334.00	\$24,500.00	\$24,370.00	State FICA Reimbursement
03-8200-000-000-CBF	Unrestricted Grants-In-aid From The Fed. Gov-Cap Bldg Funds	\$102,465.00	\$95,000.00	\$103,731.00	State Retirement Reimbursement
03-8734-998-000-000	RTT3	\$257,075.00	\$140,000.00	\$150,000.00	State-Wide System of Support
03-9810-000-000-000	General Fund Interfund Transfers	\$-	\$-		Phasing out
		\$829,038.00	\$539,018.00	\$386,279.00	I.e., Title Funds, NPS Admin, ESL, CPE, CORE, SPS Shared Svc
FINAL TOTALS FOR REPORT		\$2,115,972.00	\$1,796,190.00	\$1,677,962.00	

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Release Dates 07/01/16 -
03/30/17

Vendor # 000011 - THE

Invoice # *V08142016 - XT00003947

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
353307	Open	31717	02/05/17	03/17/17	3ABCO FIRE PROTECTION, INC.	\$95.00
P2-32-17	Open	31717	02/13/17	03/17/17	1187ALLEGHENY ENGINEERING CO	\$323.96
P2-75-17 CREDIT	Open	31717	02/28/17	03/17/17	1187ALLEGHENY ENGINEERING CO	\$-57.00
P2-76-17	Open	31717	02/28/17	03/17/17	1187ALLEGHENY ENGINEERING CO	\$22.46
2064120-01	Open	31717	02/14/17	03/17/17	200024ALLIED RUBBER & RIGGING SUPPLY CO.	\$37.72
10502870	Open	31717	01/25/17	03/17/17	000612AMERICAN RED CROSS	\$135.00
IN0032350	Open	31717	02/08/17	03/17/17	001486AOT, INC	\$6,783.75
03/01/2017	Open	31717	03/01/17	03/17/17	003085ARAMARK	\$9,919.00
C00885237	Open	31717	02/01/17	03/17/17	003085ARAMARK	\$9,919.00
1566499	Open	31717	01/31/17	03/17/17	1000ARROW UNIFORM RENTAL	\$331.74
02/16/2017	Open	31717	02/16/17	03/17/17	002907Aquatic Gardens	\$177.23
FEB GAMES	Open	31717	02/07/17	03/17/17	102972BEAVER COUNTY ACADEMIC GAMES LEAGUE	\$63.00
2016-2017 3RD PYMT	Open	31717	03/03/17	03/17/17	2032BEAVER COUNTY CAREER & TECHNOLOGY CENTER	\$71,092.39
358288	Open	31717	02/15/17	03/17/17	103164BEAVER COUNTY DODGE CHRYSLER	\$28.90
I07079060-02212017	Open	31717	02/21/17	03/17/17	48BEAVER COUNTY TIMES	\$268.30
UTILITIES TECH	Open	31717	03/01/17	03/17/17	48BEAVER COUNTY TIMES	\$175.84
17020577	Open	31717	02/28/17	03/17/17	002419BERKONE	\$803.58
161744	Open	31717	02/07/17	03/17/17	484BLACKHAWK FOOD SERVICE	\$560.00
161745	Open	31717	02/07/17	03/17/17	484BLACKHAWK FOOD SERVICE	\$36.00
161755	Open	31717	03/06/17	03/17/17	484BLACKHAWK FOOD SERVICE	\$74.54
7269813	Open	31717	02/03/17	03/17/17	2378BLICK ART MATERIALS	\$2,302.16
7271540	Open	31717	02/03/17	03/17/17	2378BLICK ART MATERIALS	\$199.37
7291710	Open	31717	02/08/17	03/17/17	2378BLICK ART MATERIALS	\$323.16
7301959	Open	31717	02/10/17	03/17/17	2378BLICK ART MATERIALS	\$302.79
17785	Open	31717	03/07/17	03/17/17	002319BURKS LAWN AND SAW INC	\$129.94
1156140	Open	31717	02/08/17	03/17/17	92BUTLER GAS PRODUCTS CO	\$90.00
R300132	Open	31717	01/31/17	03/17/17	92BUTLER GAS PRODUCTS CO	\$99.37
R394360	Open	31717	02/28/17	03/17/17	92BUTLER GAS PRODUCTS CO	\$91.35
ACT70-BLACKHAWK FEB	Open	31717	02/28/17	03/17/17	000809BVIU-CPE	\$50.00
02082017	Open	31717	02/08/17	03/17/17	001065BVIU-CURRICULUM SERVICES	\$27.50
16/17 3RD PYMT	Open	31717	02/23/17	03/17/17	001179BVIU-SPS	\$251,153.64
840665	Open	31717	02/03/17	03/17/17	1533CARSON-DELLOSA PUBLISHING CO INC	\$85.87
02/16/2017	Open	31717	02/16/17	03/17/17	002107CBIZ	\$218.76
60887	Open	31717	02/23/17	03/17/17	1282CENTURY SPORTS	\$223.30
02142017	Open	31717	02/14/17	03/17/17	0916CHIPPEWA TWP POLICE DEPT	\$3,264.61
8763491	Open	31717	02/02/17	03/17/17	002269CHRISTINA FORD	\$265.98
FEB 2017 MILEAGE	Open	31717	03/01/17	03/17/17	000573CHRISTY DESSELLE	\$25.68
02162017	Open	31717	02/16/17	03/17/17	000729CONSOLIDATED COMMUNICATIONS	\$1,287.33
19766	Open	31717	02/28/17	03/17/17	513COTTRILL, ARBUTINA & ASSOC.,P.C.	\$1,494.48
17040339	Open	31717	02/10/17	03/17/17	003074Chartiers Valley School District	\$2,452.80

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271914	Open	31717	02/15/17	03/17/17	147D & G RENT-ALLS	\$65.97
271924	Open	31717	02/16/17	03/17/17	147D & G RENT-ALLS	\$520.00
440:2901428	Open	31717	02/07/17	03/17/17	002983DAR PRO	\$165.00
440:2901429	Open	31717	02/07/17	03/17/17	002983DAR PRO	\$280.90
308940-1	Open	31717	02/07/17	03/17/17	1648D H BERTENTHAL	\$597.00
309012	Open	31717	02/07/17	03/17/17	1648D H BERTENTHAL	\$538.02
309133	Open	31717	02/16/17	03/17/17	1648D H BERTENTHAL	\$334.95
309185	Open	31717	02/16/17	03/17/17	1648D H BERTENTHAL	\$2,246.16
309474	Open	31717	03/02/17	03/17/17	1648D H BERTENTHAL	\$237.09
02232017	Open	31717	02/23/17	03/17/17	415DOUG ZIMMERMAN'S OFFICE	\$240.00
FEB EXAMS	Open	31717	02/01/17	03/17/17	003060DR FRANK PARISE	\$1,020.00
5690	Open	31717	02/08/17	03/17/17	0710EASLEY & RIVERS	\$1,500.00
E59948	Open	31717	02/22/17	03/17/17	102056ELDER AG & TURF EQUIPMENT CO.	\$117.10
92279	Open	31717	02/20/17	03/17/17	003020Eric Ryan Corporation	\$283.58
92867	Open	31717	03/20/17	03/17/17	003020Eric Ryan Corporation	\$281.36
362432	Open	31717	01/31/17	03/17/17	102971GLADE RUN LUTHERAN SERVICES	\$3,000.00
362457	Open	31717	01/31/17	03/17/17	102971GLADE RUN LUTHERAN SERVICES	\$3,277.78
362513	Open	31717	01/31/17	03/17/17	102971GLADE RUN LUTHERAN SERVICES	\$2,722.22
363758	Open	31717	01/31/17	03/17/17	102971GLADE RUN LUTHERAN SERVICES	\$80.00
3004942	Open	31717	02/24/17	03/17/17	003076Greenhaven Publishing, LLC	\$31.52
024337	Open	31717	02/13/17	03/17/17	995GUTTMAN ENERGY INC	\$11,545.00
CREDIT BALANCE	Open	31717	01/24/17	03/17/17	995GUTTMAN ENERGY INC	\$-1,510.00
2017-13	Open	31717	02/23/17	03/17/17	003256HAWLEY CONSULTING GROUP	\$9,500.00
16/17 MUSICAL	Open	31717	06/03/17	03/17/17	000497HEATHER KRONK WEST	\$2,000.00
FEBRUARY 2017	Open	31717	03/03/17	03/17/17	000497HEATHER KRONK WEST	\$475.00
02012017	Open	31717	02/01/17	03/17/17	1420HERITAGE VALLEY REHAB	\$3,832.00
220720	Open	31717	02/22/17	03/17/17	003093Industrial Chem Labs	\$556.11
APRIL 8 2016	Open	31717	02/24/17	03/17/17	001077J L FUNKHOUSER, MD	\$220.00
519992 CR MEMO	Open	31717	01/11/17	03/17/17	01580JANITORS SUPPLY CO INC.	\$-1,400.46
526803	Open	31717	02/09/17	03/17/17	01580JANITORS SUPPLY CO INC.	\$493.04
527513	Open	31717	02/16/17	03/17/17	01580JANITORS SUPPLY CO INC.	\$148.78
528292	Open	31717	02/23/17	03/17/17	01580JANITORS SUPPLY CO INC.	\$762.20
3520	Open	31717	02/27/17	03/17/17	002943Janson Industries	\$1,274.00
FEB 2017 MILEAGE	Open	31717	03/02/17	03/17/17	001790JEFF SHAFFER	\$30.92
FEB 2017 PHONE	Open	31717	03/01/17	03/17/17	001790JEFF SHAFFER	\$25.00
REIMB MILEAGE	Open	31717	02/15/17	03/17/17	102973JEFF CIENIK	\$342.58
FEB 2017 MILEAGE	Open	31717	03/02/17	03/17/17	002230JIM COX	\$93.14
FEB 2017 PHONE	Open	31717	03/01/17	03/17/17	002230JIM COX	\$25.00
REIMB HERSHEY 2/17	Open	31717	02/17/17	03/17/17	002230JIM COX	\$623.64
148-S100286391.001	Open	31717	02/13/17	03/17/17	654JOHNSTONE SUPPLY	\$121.56
148-S100288567.001	Open	31717	02/15/17	03/17/17	654JOHNSTONE SUPPLY	\$53.70

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148-S100293529.001	Open	31717	03/03/17	03/17/17	654JOHNSTONE SUPPLY	\$226.35
57425	Open	31717	02/28/17	03/17/17	86JOSEPH J. BRUNNER, INC	\$50.00
88329	Open	31717	02/27/17	03/17/17	86JOSEPH J. BRUNNER, INC	\$1,715.79
19366604	Open	31717	01/17/17	03/17/17	160JOSTENS	\$822.05
19383883	Open	31717	01/21/17	03/17/17	160JOSTENS	\$25.63
582306	Open	31717	02/06/17	03/17/17	002862Kelly Services, Inc	\$11,555.21
588429	Open	31717	02/13/17	03/17/17	002862Kelly Services, Inc	\$12,921.30
592725	Open	31717	02/20/17	03/17/17	002862Kelly Services, Inc	\$12,375.65
597029	Open	31717	02/27/17	03/17/17	002862Kelly Services, Inc	\$8,958.60
PDS 3456	Open	31717	01/31/17	03/17/17	002462LEADER SERVICES	\$135.10
PSLA CONF 2017	Open	31717	02/22/17	03/17/17	002140LEAH LINDEMAN	\$185.00
ACES CONF FEB 2017	Open	31717	03/03/17	03/17/17	002746LYNDSAY WILCOX	\$262.12
295678	Open	31717	02/10/17	03/17/17	003199LYNX	\$13,280.00
SINVO51400	Open	31717	02/20/17	03/17/17	003264Langer Material Handling Inc	\$190.16
14752797	Open	31717	02/13/17	03/17/17	002515MARLIN BUSINESS BANK	\$449.28
REIMBMENT	Open	31717	03/07/17	03/17/17	002268MATT FOLEY	\$82.68
4758750756	Open	31717	02/04/17	03/17/17	002337MAXIM STAFFING SOLUTIONS	\$600.00
4775620756	Open	31717	02/11/17	03/17/17	002337MAXIM STAFFING SOLUTIONS	\$300.00
4789950756	Open	31717	02/18/17	03/17/17	002337MAXIM STAFFING SOLUTIONS	\$170.00
1145	Open	31717	02/10/17	03/17/17	10043McCARTER TRANSIT	\$5,296.91
1146	Open	31717	02/10/17	03/17/17	10043McCARTER TRANSIT	\$5,296.91
1153	Open	31717	03/01/17	03/17/17	10043McCARTER TRANSIT	\$197,530.00
1154	Open	31717	03/01/17	03/17/17	366McCARTER TRANSIT INC	\$4,602.53
FEB 2017 CHARTERS	Open	31717	03/01/17	03/17/17	637McCARTER TRANSIT INC	\$6,825.05
1-2017-HF	Open	31717	02/06/17	03/17/17	3001MCGUIRE MEMORIAL	\$1,900.00
1-2017-MM	Open	31717	02/06/17	03/17/17	3001MCGUIRE MEMORIAL	\$1,900.00
REIMB SUPPLIES 1	Open	31717	02/22/17	03/17/17	002261MEGAN BAILEY	\$120.66
15033	Open	31717	02/07/17	03/17/17	003238Meiter's Specialty Sales	\$266.29
TRAVEL ADV	Open	31717	02/27/17	03/17/17	002916Melinda Haddox	\$249.00
REIMB IN PA	Open	31717	02/13/17	03/17/17	000849NATHAN GOODRICH	\$328.10
MUSICAL FEE	Open	31717	03/06/17	03/17/17	003265NOLAND JENKINS	\$1,250.00
7752125	Open	31717	02/28/17	03/17/17	001016OFFICE DEPOT	\$6,296.84
154627927	Open	31717	03/01/17	03/17/17	914ORKIN PEST CONTROL	\$50.01
154627950	Open	31717	03/01/17	03/17/17	914ORKIN PEST CONTROL	\$50.01
154627961	Open	31717	03/01/17	03/17/17	914ORKIN PEST CONTROL	\$50.01
154627984	Open	31717	03/01/17	03/17/17	914ORKIN PEST CONTROL	\$112.49
154628007	Open	31717	03/01/17	03/17/17	914ORKIN PEST CONTROL	\$50.01
339632	Open	31717	02/10/17	03/17/17	001899PA LEADERSHIP CHARTER SCHOOL	\$1,589.24
16173007	Open	31717	01/30/17	03/17/17	003262PARKWAY WEST CTC	\$5,006.44
216492 CLAIM	Open	31717	02/23/17	03/17/17	002334PEACOCK KELLER & ECKER, LLP	\$7,240.80
FEB EXAMS	Open	31717	02/15/17	03/17/17	003089PIPER KILPATRICK, MD	\$230.00

Date: 03/13/17

Blackhawk School District

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Time: 08:32:21

Invoice Listing 2016-2017 for FUND: 10

BAR043

Release Dates 07/01/16 -
03/30/17

Vendor # 000011 - THE

Invoice # *V08142016 - XT00003947

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
3/31/17	Open	31717	03/01/17	03/17/17	02100PMEA	\$38.00
GRADE 9 2/28/17	Open	31717	02/15/17	03/17/17	02100PMEA	\$72.00
158043	Open	31717	02/06/17	03/17/17	392Pitt Specialty Supply, Inc	\$827.40
159242	Open	31717	02/23/17	03/17/17	392Pitt Specialty Supply, Inc	\$1,452.15
1110033595	Open	31717	02/15/17	03/17/17	001842QC lax	\$360.00
5887711	Open	31717	02/13/17	03/17/17	9029REALLY GOOD STUFF INC	\$173.02
233	Open	31717	02/25/17	03/17/17	5267REDPOINT ADVENTURES	\$550.00
INV4312334	Open	31717	02/16/17	03/17/17	68RENAISSANCE LEARNING INC	\$217.00
W162457	Open	31717	02/03/17	03/17/17	003184Schoolsin	\$1,434.86
208117751416	Open	31717	01/25/17	03/17/17	2052SCHOOL SPECIALTY	\$72.71
1018653	Open	31717	03/01/17	03/17/17	001671SELECT SECURITY	\$75.57
2017 PRESCHOOL	Open	31717	03/07/17	03/17/17	000249SHANNON PARISH	\$920.00
79192210	Open	31717	01/30/17	03/17/17	2275SIMPLEX GRINNELL	\$366.43
79192712	Open	31717	01/30/17	03/17/17	2275SIMPLEX GRINNELL	\$366.43
03082017	Open	31717	03/08/17	03/17/17	1645SOUTH BEAVER TOWNSHIP	\$139.83
02/08/2017	Open	31717	02/08/17	03/17/17	04344SOUTHWOOD PSYCHIATRIC HOSPITAL	\$602.25
582645818-112	Open	31717	03/03/17	03/17/17	03240SPRINT	\$304.32
86185	Open	31717	02/08/17	03/17/17	102059STALEY COMMUNICATIONS, INC.	\$133.50
26279	Open	31717	01/27/17	03/17/17	002987STAT Staffing Medical Services, Inc	\$327.04
21369101	Open	31717	03/01/17	03/17/17	000713SUNESYS	\$588.00
21371428	Open	31717	03/15/17	03/17/17	000713SUNESYS	\$1,177.83
REIMB MILEAGE 3	Open	31717	02/13/17	03/17/17	001459SUSAN HULLIHEN	\$105.99
POSTAGE REIMB	Open	31717	02/28/17	03/17/17	001988SUSAN PHILLIP	\$227.90
REIMB MILEAGE	Open	31717	02/13/17	03/17/17	6017SUSAN D CARTWRIGHT	\$4.81
9630	Open	31717	02/23/17	03/17/17	003263Specified Systems Inc	\$146.27
IVC000000000001746	Open	31717	10/18/16	03/17/17	002201THE EDUCATION CENTER @ THE WATSON INST	\$7,884.69
1116	Open	31717	11/30/16	03/17/17	000963THE HOPE LEARNING CENTER	\$3,750.00
117	Open	31717	01/31/17	03/17/17	000963THE HOPE LEARNING CENTER	\$3,750.00
IVC000000000006375	Open	31717	01/31/17	03/17/17	001837THE WATSON INSTITUTE	\$1,873.18
JANUARY 2017	Open	31717	02/01/17	03/17/17	002785THE WESTERN PA SCHOOL FOR BLIND CHILDREN	\$550.00
2393	Open	31717	02/01/17	03/17/17	4155THE PREVENTION NETWORK	\$917.66
3003065511	Open	31717	03/01/17	03/17/17	198THYSSENKRUPP ELEVATOR CORPORATION	\$274.04
FEB 2017 MILEAGE	Open	31717	03/01/17	03/17/17	04351TIM LINKENHEIMER	\$21.40
55849	Open	31717	02/22/17	03/17/17	002845TMS Equiparts	\$112.77
56667	Open	31717	03/03/17	03/17/17	002845TMS Equiparts	\$130.75
56875	Open	31717	03/07/17	03/17/17	002845TMS Equiparts	\$69.07
1874882	Open	31717	02/03/17	03/17/17	003200TOSHIBA BUSINESS SOLUTIONS	\$370.00
FEB 2017	Open	31717	02/28/17	03/17/17	103229TRI-STATE WATERS	\$327.00
REIMB MILEAGE	Open	31717	03/06/17	03/17/17	001966TRICIA BRIGHTWELL	\$32.63

Time: 08:32:57

Blackhawk School District

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Invoice Listing 2016-2017 for FUND: 51

BAR043

Release Dates 07/01/16 -
03/30/17

Vendor # 000011 - THE

Invoice # *V08142016 - XT00003947

Invoice #	Stat	Batch	Date	Release Date	Vendor Number/Name	Invoice Amount
02/28/2017	Open	31717	02/28/17	03/17/17	002796ALFRED NICKLES BAKERY, INC	\$1,130.14
0061070	Open	31717	11/30/16	03/17/17	003258BARRY FOOD SALES	\$600.00
FEB 2017	Open	31717	02/28/17	03/17/17	001088BEAVER COUNTY FRUIT MARKET	\$2,529.30
REIMB LUNCH ACCT	Open	31717	02/14/17	03/17/17	003257CLARK HALL	\$320.00
4619290	Open	31717	02/06/17	03/17/17	002889ECOLAB	\$64.24
9382	Open	31717	02/07/17	03/17/17	000219FOOD SERVICE SOLUTIONS, INC	\$3,925.00
175745950	Open	31717	02/02/17	03/17/17	002186GORDON FOOD SERVICE	\$532.16
175899230	Open	31717	02/09/17	03/17/17	002186GORDON FOOD SERVICE	\$517.90
176050301	Open	31717	02/16/17	03/17/17	002186GORDON FOOD SERVICE	\$651.75
176198483	Open	31717	02/23/17	03/17/17	002186GORDON FOOD SERVICE	\$813.64
ST067420	Open	31717	02/09/17	03/17/17	002794IMLER'S	\$472.60
REIMB LUNCH ACCT	Open	31717	03/01/17	03/17/17	003259JAIMIE BLACK	\$8.50
1/29-2/4/17	Open	31717	02/06/17	03/17/17	000987MARBURGER FARM DAIRY	\$1,661.20
2/12-18/17	Open	31717	02/20/17	03/17/17	000987MARBURGER FARM DAIRY	\$1,625.80
2/19-25/17	Open	31717	02/27/17	03/17/17	000987MARBURGER FARM DAIRY	\$1,232.22
2/5-11/17	Open	31717	02/13/17	03/17/17	000987MARBURGER FARM DAIRY	\$1,503.78
31767	Open	31717	02/10/17	03/17/17	001458RAYBURG APPLIANCE SERVICE, INC	\$175.76
31845	Open	31717	02/23/17	03/17/17	001458RAYBURG APPLIANCE SERVICE, INC	\$517.76
626731	Open	31717	02/21/17	03/17/17	001318SCHOOL NUTRITION ASSOCIATION	\$146.25
REIMB MILEAGE	Open	31717	03/09/17	03/17/17	003057SHELLEY HORTON	\$40.13
WO-4039	Open	31717	02/21/17	03/17/17	003261SLUSH PUPPIE TRI-STATE INC	\$310.00
WO-4040	Open	31717	02/21/17	03/17/17	003261SLUSH PUPPIE TRI-STATE INC	\$620.00
S0009004	Open	31717	02/16/17	03/17/17	1896SUPER LAUNDRY	\$145.00
84802289	Open	31717	03/01/17	03/17/17	000494ULINE	\$176.02
02/28/2017	Open	31717	02/28/17	03/17/17	002795US FOODS, INC	\$21,427.79
Total Open			\$41,146.94			
Total Paid			\$0.00			
			Grand Total 25 Paid/Open Invoices		\$41,146.94	

Date: 03/13/17

Time: 08:32:43

Release Dates 07/01/16 -
03/30/17

Blackhawk School District

Invoice Listing 2016-2017 for FUND: 32

Vendor # 000011 - THE

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BAR043

Invoice # *V08142016 - XT00003947

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
16009-005	Open	31717	03/02/17	03/17/17	003101J.T. SAUER & ASSOCIATES	\$3,640.00
				Total Open	\$3,640.00	
				Total Paid	\$0.00	
Grand Total 1 Paid/Open Invoices						\$3,640.00

Time:08:54:48

Blackhawk School District

Transaction Detail

Cash Receipts

Page: 1
BAR017
Date Range 02/01/17-02/28/17

Account Number	Voucher#	Description / Vendor	Date	SRC	PO#	Invoice#	Check#	Amount
7506 / 29-0101-001-000-00-00-000	Feb 17	Dep Cash - WESBANCO ATHLETICS -	Feb 02/28/17	CR				20,892.39
7506 / 29-0101-001-000-00-00-000	Feb 17	Dep Cash - WESBANCO ATHLETICS -	Feb 02/28/17	CR				2.41
Totals For Fund 29 ATHLETIC FUND								
Total Debits								20,894.80
2 Transaction Lines Totaling								20,894.80
Total Credits								0.00

Date: 03/13/17
Time: 08:52:53
Check Dates 02/01/17 - 02/28/17

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

Page: 2
BAR070
Check # 00000258 - 55581704

Check	Date	Vendor#	Vendor Name	Account Number	Invoice Number	Inv. Date	Check Amount	Batch	SrcStat
Fund 29 ATHLETIC FUND									
MONITOR - Boys BB - Ambri									
00009179	02/03/17	003132	STEVEN BORELLO				\$55.00	170202	CC R
OFFICIALS BOYS BASKETBALL - MS 7713 / 29-3250-335-000-00-00-002 MS BOYS BB 2/1/17 02/01/17 02/02/17									
Boys BB - 2/1/17 - Beaver Fal									
00009180	02/03/17	102112	TERESA MORELLI				\$50.00	170202	CC R
School Sponsored Athletics -Ticket 7521 / 29-3250-391-000-00-00-000 BOYS JV/V BB 1/31/17 01/31/17 02/02/17									
Takers - Boys BB 1/31/17									
00009181	02/03/17	003165	VANCE MACIOGE				\$70.00	170202	CC R
OFFICIALS SWIMMING - Varsity 7720 / 29-3250-335-000-00-00-009 VARSITY SWIMMING 01/30/17 02/02/17									
Swimming - Norwin 1/30/17									
00009182	02/03/17	003219	BRUCE BOLIVER				\$70.00	170202	CC R
OFFICIALS BOYS BASKETBALL - V - 7713 / 29-3250-335-000-00-00-002 BOYS V BB 1/31/17 01/31/17 02/03/17									
Ambridge - 1/31/17									
00009183	02/06/17	003128	AARON PRITCHARD				\$25.00	170206	CC R
Announcer Girls Basketball - JV BB 7685 / 29-3250-331-000-00-00-002 GIRLS JV/V BB 2/2/17 02/02/17 02/06/17									
- Hopewell - 2/2/17									
00009184	02/06/17	003228	BIG TEAMS LLC/SCHEDULE STAR LLC				\$495.00	170206	CC R
School Sponsored Athletics - Dues 7701 / 29-3250-810-000-00-00-000 201701-3408 01/30/17 02/06/17									
& Fees - Yearly Fee - Big									
00009185	02/06/17	003168	CHRISTOPHER HEALY				\$50.00	170206	CC R
OFFICIALS GIRLS BASKETBALL - JV BB 7716 / 29-3250-335-000-00-00-005 GIRLS JV BB 2/2/17 02/02/17 02/06/17									
- Hopewell - 2/2/17									
00009186	02/06/17	003223	DARRIN KRALLY				\$70.00	170206	CC R
OFFICIALS GIRLS BASKETBALL - V - 7716 / 29-3250-335-000-00-00-005 GIRLS V BB 2/2/17 02/02/17 02/06/17									
Hopewell - 2/2/17									
00009187	02/06/17	003206	JOHN LUDWIG				\$50.00	170206	CC R
OFFICIALS GIRLS BASKETBALL - JV - 7716 / 29-3250-335-000-00-00-005 GIRLS JV BB 2/2/17 02/02/17 02/06/17									
Hopewell - 2/2/17									
00009188	02/06/17	003225	MAC WRESTLING COACHES ASSOCIATION				\$100.00	170206	CC O
School Sponsored Athletics - Dues 7701 / 29-3250-810-000-00-00-000 MAC WRESTLING COACHES 02/03/17 02/06/17									
& Fees - MAC Wrestling Coa									
00009189	02/06/17	003129	MITCHELL PULLARO				\$25.00	170206	CC R

Time: 08:52:53

Check Dates 02/01/17 - 02/28/17

2016-2017

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BAR070
Check # 00000258 - 55581704

Check # 00000258 - 55581704

Check	Date	Vendor#	Vendor Name	Account Number	Invoice Number	Inv. Date	Check Amount	Batch	Src Stat
FUND 29 ATHLETIC FUND									
Beaver - 2/9/17									
00009211	02/13/17	003241	BEAVER FALLS HIGH SCHOOL						
School Sponsored Athletics - Dues 7701 / 29-3250-810-000-00-000									
& Fees - 16/17 MAC Bowling									
00009212	02/13/17	003242	BEBE METCUSNY						
OFFICIALS GIRLS BASKETBALL - 7716 / 29-3250-335-000-00-00-005									
Beaver - V - 2/9/17									
00009213	02/13/17	003243	CHERYL EMERY						
OFFICIALS GIRLS BASKETBALL - V - 7716 / 29-3250-335-000-00-00-005									
Beaver - 2/9/17									
00009214	02/13/17	003168	CHRISTOPHER HEALY						
OFFICIALS GIRLS BASKETBALL - JV - 7716 / 29-3250-335-000-00-00-005									
Beaver - 2/9/17									
00009215	02/13/17	003157	LANCE FREDERICK						
OFFICIALS GIRLS BASKETBALL - JV - 7716 / 29-3250-335-000-00-00-005									
Beaver - 2/9/17									
00009216	02/13/17	003137	LARRY CROSTON						
OFFICIALS BOYS BASKETBALL - MS 7713 / 29-3250-335-000-00-00-002									
Boys - Central Valley - 2/8/17									
00009217	02/13/17	003244	MARY JANE EVAGASH						
OFFICIALS GIRLS BASKETBALL - V - 7716 / 29-3250-335-000-00-00-005									
Beaver - 2/9/17									
00009218	02/13/17	003129	MITCHELL PULLEO						
SOUND SYSTEM GIRLS BASKETBALL - V 7745 / 29-3250-391-000-00-00-041									
Beaver - 2/9/17									
00009219	02/13/17	003121	RAHN PURSIFULL						
SCORE BOOK KEEPER GIRLS BASKETBALL 7743 / 29-3250-391-000-00-00-031									
- JV/V - Beaver - 2/9/17									
SCORE BOOK KEEPER GIRLS BASKETBALL 7743 / 29-3250-391-000-00-00-031									
- JV/V - Moon - 2/8/17									
00009220	02/13/17	002947	Richard Mattes						
OFFICIALS BOYS BASKETBALL - MS - 7713 / 29-3250-335-000-00-00-002									
Boys MS BB 2/8/17									
02/08/17									
02/13/17									
\$55.00									
170213									
CC R									

Date: 03/13/17
 Time: 08:52:54
 Check Dates 02/01/17 - 02/28/17

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

Check	Date	Vendor#	Vendor Name	Account Number	Invoice Number	Inv. Date	Check Amount	Rel. Date	Batch	SrcStat
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Totals For Fund 29 ATHLETIC FUND

Computer Check	6,874.77	80	Outstanding	1,023.00	13
Hand Check	386.86	3	Reconciled	5,868.63	68
Wire Transfer	0.00	0	Stop Payment	0.00	0
			VOIDS	370.00	2



Topics for Retirement Plans

- [IRAs](#)
- [Types of Retirement Plans](#)
- [Required Minimum Distributions](#)
- [Retirement Plans FAQs](#)
- [Published Guidance](#)
- [Forms & Publications](#)
- [Correcting Plan Errors](#)
- [Newsletters](#)
- [Retirement Plans A-Z](#)
- [Tax Exempt and Government Entities](#)
- [Retirement Plans Home](#)

Choosing a Retirement Plan: 403(b) Tax-Sheltered Annuity Plan

A 403(b) plan (tax-sheltered annuity plan or TSA) is a retirement plan offered by public schools and certain charities. It's similar to a 401(k) plan maintained by a for-profit entity. Just as with a 401(k) plan, a 403(b) plan lets employees defer some of their salary into individual accounts. The deferred salary is generally not subject to federal or state income tax until it's distributed. However, a 403(b) plan may also offer designated Roth accounts. Salary contributed to a Roth account is taxed currently, but is tax-free (including earnings) when distributed.

Eligible employers are a:

- public school, college, or university,
- church, or
- charitable entity tax-exempt under Section 501(c)(3) of the Internal Revenue Code

Pros and Cons:

- Flexibility in contributions
- Investment options are limited to those chosen by the employer
- may have high administrative costs
- optional loans and hardship distributions add flexibility for employees

Who contributes

Employee salary deferrals; employer may contribute.

Contribution limits

Total contributions to each employee's 403(b) account or annuity are limited.

Filing requirements

Certain 403(b) plans may be subject to annual Form 5500 filing requirements.

Participant loans

Permitted if the terms of the plan allow loans.

In-service withdrawals

Yes, but subject to possible 10% penalty if under age 59-1/2.

Additional resources

- [403\(b\) plans home page](#)
- [Types of Plans](#)
- [Saving for Retirement](#)



YOUR SCHOOL MANAGEMENT SYSTEM PROPOSAL

Beaver Falls, PA

sm170018

The following pricing for software and services is provided specifically for you. If you would like information on a product or service not included below, please contact your Account Executive.

Software as a Service Pricing - 3 Year Contract

Secure Cloud Computing Installation

The Skyward Student Management Suite Core Package includes:

Student Management, Curriculum Mapping, Educator Gradebook, Family Access, Graduation Requirements, Health Records, Lesson Plan, Response to Intervention and Test Score Import

School Management System Investment Summary

	Full 12-Month Recurring Fees	Services	Full 12-Month Annual License Fee	Total
Student Management Suite				
Estimated Installation: Beginning of Fiscal Year	\$ 24,009.00	\$ 35,017.00	\$ -	\$ 59,026.00
System Wide Services and Software	-	11,720.00	4,305.00	16,025.00
Total School Management System	\$ 24,009.00	\$ 46,737.00	\$ 4,305.00	\$ 75,051.00

School Management System Investment - Including the Full 12-Month Recurring Fees *	\$ 75,051.00
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School Management System Investment - No Proration	\$ 24,009.00	\$ 46,737.00	\$ 4,305.00	\$ 75,051.00
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* This Investment Summary reflects the recurring fees for a full 12-Month period.

The actual billing will be reflective of the actual installation date.

The customer recognizes and acknowledges that in subsequent years the full 12-Month recurring fee will be billed.

Investment Estimate

Year 0	Estimated Installation Date through June 30, 2017 *	\$ 75,051.00
Year 1	July 1, 2017 through June 30, 2018	28,314.00
Year 2	July 1, 2018 through June 30, 2019	28,314.00
Year 3	July 1, 2019 through June 30, 2020	28,314.00
Total Investment Estimate		\$ 159,993.00

* The estimated installation date is not a guaranteed installation date.

It is an estimate used by your Account Executive to more closely project the actual costs of the products shown on this proposal.
 The actual installation date will be determined by Project Management once the sale is complete.



Pricing Detail

Student Management Suite		2,460 Students			
Student Management Suite Software		Full 12-Month Recurring Fee ¹	Services	Full 12-Month Annual License Fee	Total
² Core Package	\$ 5.50 / student	\$ 13,530.00	\$ -	\$ -	\$ 13,530.00
³ Skyward Promotional Discount	\$ (1.25) / student	(3,075.00)	-	-	(3,075.00)
Student Management					
Curriculum Mapping					
Educator Gradebook					
Family Access					
Graduation Requirements					
Health Records					
Lesson Plan					
Response to Intervention (RTI)					
State Reporting Training (Student Management Suite)					
Test Score Import					
Additional Functionality					
eSign - Electronic Signature - 1 block		-	200.00	-	200.00
Fee Tracking	\$ 0.75 / student	1,845.00	-	-	1,845.00
IEP Writer	\$ 0.15 / student	369.00	-	-	369.00
⁴ LMS API - Schoology	\$ 0.50 / student	1,230.00	-	-	1,230.00
New Student Online Enrollment	\$ 1.50 / student	3,690.00	-	-	3,690.00
Support	\$ 2.00 / student	4,920.00	-	-	4,920.00
Student Management Suite Training					
⁵ Professional Development Center	\$ 1,500.00 / year	1,500.00	-	-	1,500.00
On-Site Days (6)		-	9,900.00	-	9,900.00
Web Hours (124)		-	21,700.00	-	21,700.00
⁶ Student Management Suite Data Migrations					
Converting Vendor: SchoolBrains					
Demographics					
		-	2,535.00	-	2,535.00
³ Skyward Promotional Discount		-	(1,268.00)	-	(1,268.00)
Examinations					
		-	780.00	-	780.00
⁷ Grading History (High School Only)		-	3,900.00	-	3,900.00
³ Skyward Promotional Discount		-	(3,900.00)	-	(3,900.00)
Immunizations					
		-	1,170.00	-	1,170.00
Scheduling (Non-Elementary Only)					
		-	2,145.00	-	2,145.00
³ Skyward Promotional Discount		-	(2,145.00)	-	(2,145.00)
Subtotal Student Management Suite		\$ 24,009.00	\$ 35,017.00	\$ -	\$ 59,026.00
⁸ Total Student Management Suite Solution					\$ 59,026.00

Pricing detail continued on following page



Pricing Detail, continued from previous page

System Wide Services and Software			2,460 Students		
	Full 12-Month Recurring Fee ¹	Services	Full 12-Month Annual License Fee	Total	
⁹ Installation					
Secure Cloud Computing Setup Assistance	\$ -	\$ 585.00	\$ -	\$ -	585.00
SmartStart Implementation Service					
Consultative Services - Student	-	7,175.00	-		7,175.00
Project Management	-	5,040.00	-		5,040.00
¹⁰ Project Management Discount	-	(1,080.00)	-		(1,080.00)
Third Party Software					
¹¹ Skylert Software					
Full Unlimited	-	-	4,305.00		4,305.00
Subtotal System Wide Services and Software	\$ -	\$ 11,720.00	\$ 4,305.00	\$ -	16,025.00
Total System Wide Services and Software				\$	16,025.00

Secure Cloud Computing Services

Secure Cloud Computing Services (SCC Services) provides an option to remotely operate your Skyward application through a secure cloud provider. Our cloud provider operates servers within its own facilities allowing you secure access to all applications through a browser via the Internet. The SCC Services are fully responsible for all aspects involved in database disaster recovery, loading releases and updates, operating and maintaining host servers, software, and databases.

ISCorp offers the hosting packages listed below and recommends the following package:

		Gold	Annual Total
Student Management Suite	2,460 Students		
Gold Package			\$ 4,920.00 *
Platinum Package			\$ 9,600.00 *

* This is a 36 month contract.

If you are interested in learning more about the SCC Services package options, please contact ISCorp, Jeff Zillner - VP Operations, 262.240.7777 or jzillner@iscorp.com.

Implementation and Training

Project Management

This is going to be a significant project, and you need a professional to manage it. Skyward's project management team will facilitate the flow of information to make your implementation a success. We are heavily versed in project management best practices and apply these in conjunction with our unique industry expertise for a smooth transition.

Training

Unlike many of the one-size-fits-all training programs prevalent in our industry, Skyward delivers web and onsite sessions tailored to your best practices. We layer an initial level of consulting with your leadership team to define short- and long-term goals. We understand the comfort level of your staff is a strong indicator of long-term success, which is why these trainings are supplemented with our self-paced Professional Development Center. Skyward's training model will provide a robust plan designed to fully train your staff without the need for purchasing additional hours. By utilizing Skyward's proven methods, you are setting your team up for a successful implementation.

Software Modules and Data Migrations Not Included on this Proposal

Student Management Suite Software Modules

Course Learning Center
Food Service
Skylert Interface
Special Education
Textbook Tracking

Student Management Suite Data Migrations

Curriculum / Course Master - Elementary
Food Service Balances / PINs

System Wide Software Modules

Schools Interoperability Framework (SIF) Agent
Crystal Reports



Pricing Footnotes

- ¹ This is a 3-Year Contract with automatic renewal after the initial term. The contract will renew at the then-current rate.
- ² The rate per student for the recurring fee will remain unchanged as stated in the Pricing Detail section above through June 30, 2020. The initial count is based on the student count as available from Market Data Retrieval (MDR) a division of Dun and Bradstreet. The recurring fee can fluctuate for subsequent years based on obtaining enrollment information directly from each applicable state.
- ³ This proposal includes a discount off of the Skyward recurring fees and the standard Student Management Suite data migration fees. PR-8, 170345dp
The standard Student Management Suite data migrations include: Demographics, Scheduling and Grade History.
This promotion expires December 31, 2017.
- ⁴ The LMS API module has been approved for use with Apple School Manager, Atlas, Canvas, eBackpack, itslearning, Microsoft OneNote and Schoology.
- ⁵ Skyward's Professional Development Center (PDC) is included on this proposal. The PDC is a self-paced learning center to assist in training all staff. It includes online tutorials, simulations, and testing options. Your entire staff will have unlimited access to Skyward's on-line library and training materials for select modules.
- ⁶ All data must be provided in an ASCII, SQL Database or Excel format. Any other format will result in additional charges based on programming estimates at \$165 per hour. In some instances it is not possible to identify the fields required for the data migration. If this occurs, Skyward will not be responsible for manual data entry of these fields under the data migration agreement.
Field and record layouts will be provided by customer, if needed.
- ⁷ The Grade History Data Migration is completed for the purpose of printing transcripts.
- ⁸ Pre-printed forms for report cards can only be printed using supported laser printers.
Skyward PaC software requires client access to utilize features that integrate with Microsoft products Excel and Word.
Skyward Web based products like EA+ do not require client access to Microsoft Office products.

Crystal Reports can be purchased directly from Skyward for additional custom reporting functionality and/or web Custom Reports.
Third-party product licenses may be subject to an annual increase.

Skyward requires an SSL (Secure Socket Layer) certificate to run any web-based applications.
Skyward's IT Services can provide you more information including cost and installation of an SSL certificate.
- ⁹ **Secure Cloud Computing (SCC) Setup Assistance**
SCC Compliancy Testing.
Installation/Setup Service.
- ¹⁰ This proposal includes a Project Management discount. This discount applies when purchasing a core product.
Future sub module purchases will include standard Project Management fees.
- ¹¹ **Full Unlimited**
Pricing includes unlimited voice and email notifications, interactive messaging / surveys, SMS text, automation and more.
Annual License and Support includes 24x7x365 customer service plus ongoing support for up to 3 users per school site and up to 5 district-level users.

Skylert is the only application integrated with the Skyward solution and offers real-time access and initiation of calls.
Additionally, administrators may also call the School Messenger support line to initiate a call if accessibility to the web is not possible.

Skyward requires an SSL (Secure Socket Layer) certificate to run any web-based applications.
Skyward's IT Services can provide you more information including cost and installation of an SSL certificate.

Training Footnotes

Skyward consultation and training is sold as a number of days and web hours identified on the proposal. The number of days and hours sold is an estimate of customer needs based on a combination of preliminary information gathered from the customer prior to the sale and Skyward's past training experience. It will be at the discretion of the Skyward and Customer Project Managers to use the days and web hours in a manner that best suits the customer. Any time spent by Skyward consultants for preparation, follow up, and the creation of training materials or other deliverables is also considered billable and will be deducted from this consulting time at the consulting rate. The customer can purchase additional consulting hours if more consulting time is needed/desired.

Skyward On-Site Training Policy. A maximum of 10 people may attend each on-site day unless otherwise noted in this proposal. Should more people attend the training over the numbers stated, the customer will be charged an additional \$200 for each person.

Web training allows Skyward to remotely present, discuss, and review our product directly with you. This application utilizes the Internet and is conducted live between your staff (at their own workstation) and a Skyward service representative without the need for them to travel to your location. This provides you with a lower cost of training and/or implementation along with greater flexibility of your installation timeline.

The training for **Educator Gradebook** is based on a 'Train the Trainer' approach. Skyward trainers will provide in-depth training to a select group of staff members designated for training remaining customer staff on this software module.



Custom Forms (Checks, W-2's, etc.) and Peripherals

Nelco is the exclusively recommended supplier of preprinted, blank laser, pressure seal (blank and preprinted) checks and MICR toner cartridges. To request free samples or to place your order, visit www.skywardforms.com or contact Nelco's customer service center at 1-800-266-4669.

School Technology Associates, Inc. has worked with Skyward for over 18 years and offers a complete line of hardware, software, service, and support for peripheral equipment needed to run Skyward's Food Service, Fixed Assets, and TrueTime software. All items have been completely tested by Skyward and are in use by other Skyward customers nationwide.

Dan Hoerl, President
School Technology Associates, Inc.
15134W Pierce Lane
Stone Lake, WI 54876
(612) 860-8960 - Cell Phone

Your one-stop source for your Skyward needs.
(877) 436-4657 - Toll Free Order Line
(877) 466-7157 - Toll Free Fax Line
www.k12sta.com

BMI Systems Group is a full service systems integrator specializing in creating procedures, software applications and sourcing supplies, and scanning hardware for automating and integrating advanced data collection systems with your current applications. We have built our reputation by developing and marketing reliable and cost effective systems designed to work in conjunction with your organization's Skyward School Business Suite Solution.

BMI Systems Group has interfaced with Skyward's Fixed Asset Module for over 8 years with many successful installations. For over 27 years, BMI Systems Group has designed and installed innovative solutions that consistently perform well in real world situations. Our products are in over 500 School Districts in 47 of the 50 states. Please visit our website: www.bmisys.com.

Secure Cloud Computing Readiness Review

As you consider Skyward's SCC Services, we can provide you with an initial readiness review to ensure your internet connection provides adequate bandwidth. Please contact your ISP (Internet Service Provider) on obtaining a usage report of your internet connection and provide the following information to your Skyward Account Executive for further analysis.

- ISP (Internet Service Provider) Name
- Type and Total bandwidth contracted with your ISP
- Available/free bandwidth during school hours (typically available through a bandwidth utilization report; preferably during the past 30 days with students present)

Annual Fee Information

Annual Support License

- Unlimited support requests for designated support contacts
- Live chat support
- Periodic product webinars
- Quarterly customer newsletter

Annual Software License

- Product updates throughout the year
- State and Federal required reports

Terms and Conditions

- See attached Terms and Conditions page for further information.
The Terms and Conditions page must be executed by an authorized representative.
- The Sales Agreement will be sent to you for execution.
The Sales Agreement page must be executed by both Skyward and an authorized representative to be valid.



TERMS AND CONDITIONS

All proposals are valid for 30 days from date of proposal.

This information is distributed exclusively by Skyward, Inc. It is to be used by the Blackhawk School District administrative staff only. Any copying or distributing of the proposal, or any part of the proposal, to sources outside the Blackhawk School District is prohibited without written consent, which shall not unreasonably be withheld, of Skyward, Inc.

Software

Classroom Training: Skyward classroom training shown in this proposal is calculated on the basis that up to 3 people may attend each class (with initial software purchase). Classroom training is to be provided at the Skyward Branch Office. Skyward reserves the right to cancel due to low enrollment. Additional training may be purchased at the then-current price per person, per class day.

On-site Training: On-site training is based on the customer having training facilities available. Additional on-site training may be purchased at the then-current rate. Up to 10 people, per instructor, may attend the on-site training. One day of training consists of 8 hours on-site.

Skyward on-site training policy: A maximum of 10 people may attend each on-site day unless otherwise noted in the training grid. Should more people attend the training over the numbers stated, the customer will be charged an additional \$200 for each person.

Cancellation of Training Days: The customer must cancel 24 hours in advance of scheduled training. If the training is not cancelled according to this policy, the customer will be billed for the scheduled classroom or on-site training.

Expiration of Training Days: The customer may utilize Classroom and On-Site training days, included with the purchase of Skyward software, for a period of up to twelve (12) months. The twelve-month period will commence upon implementation of each respective software module. Training days not utilized within the twelve-month period will expire and are non-refundable.

Skyward software systems will be installed by Customer Service Representatives. Customers running on an existing network installed by any other than Skyward must have their technical support person at the site to provide any assistance during the software loading. If no one is available, Skyward will bill the customer at the then-current rate.

Skyward PaC software only supports printers with drivers certified for the Windows Operating System. Skyward Web Based products like EA+ and Employee Access support print drivers that are certified for the Windows or Mac Operating System. Pre-printed forms for report cards can only be printed using supported laser printers.

Third Party Software and Hardware

Third party software and hardware proposals are for informational purposes only. Third party software and hardware prices should be verified by customer prior to ordering software and hardware.

This proposal is being presented without a Technology Analysis from our Networking Engineers. Data gathered for this proposal was provided by the customer to Skyward. Any additional required services or hardware will be billed at our normal rates. To ensure accuracy we recommend a Skyward Technology Analysis be initiated prior to ordering.

In the event Skyward provides any third party software and/or hardware as part of this Agreement (i.e. Skyward procures, assembles, delivers and/or installs such software and hardware, or provides training), customer agrees that it shall benefit by and be bound by any and all warranties, warranty limitations, license agreements, and any other rights and obligations provided by the third party software and/or hardware supplier to the purchasers and users of its products, whether provided in written or electronic format. Skyward will provide additional information on the manufacturers coverage and options upon request.

Skyward does not provide any warranties for third party software and hardware.

Payment Terms:

1. **Skyward and 3rd Party Annual Software License**
The Annual Skyward Software License will be prorated from date of installation of software onto Customer's system or access to Skyward data through SCC Services through June 30 of the current fiscal year.
Subsequent years of Skyward Annual Software License will be billed on a June 30 fiscal year basis at the agreed rate and are due July 1.
The contract will renew at the then-current rate.
Third Party Annual License fees will be billed upon start of license as indicated by the third party vendor. For the initial year, the license will be prorated through June 30 if permission has been granted by said vendor. Subsequent years, therefore, would be billed on a June 30 fiscal year basis at the then-current rate.
2. **Scheduling of Installation**
Installation of purchased software must occur within 12 months of the date Skyward receives PO. Purchases subsequent to this conversion will be quoted at the then-current price.
3. **Professional Services**
 - a. **Installation and Training Services** - Payment for all training and installation services due upon installation of any Skyward programs onto Customer's system.
 - b. **Project Management / Consultative Services** - Payment due upon execution of Software Agreement, Terms and Conditions or Acceptance of Proposal.
Project Management hours must be used within 24 months of purchase. Unused hours will be cancelled and are not refundable.
 - c. **Data Migration Fees** - Payment for all data migration services due upon installation of any Skyward programs onto Customer's system.
State data used for the data migration must come from one system.
 - d. **Hardware Implementation** - Payment due upon completion of hardware installation.
4. **Subsequent years after contract expiration:**
Subsequent years following initial term will automatically renew as a single year contract.
The contract will renew at the then-current rate.
5. **Third Party Software and Hardware** - Payment due upon delivery.

5.14.15

Customer agrees to the terms and conditions listed above and set forth in the Proposal(s).

Customer Signature

Printed Name

Date



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: 8/19/16

Date(s) of Field Trip: 4/14/17 Title of Field Trip: Music Academy Tour

Names of other Teachers in attendance: _____

Group or class: Music Academy School: BHS Duration of Trip: 1 Day

Location of Trip: Beaver Falls/Beaver Community Number of Students involved: 20

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

Bus costs: 350 Private cars (whose): _____

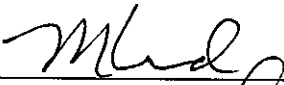
Financial support promised from other agencies (Student Council, PTO, etc.): _____

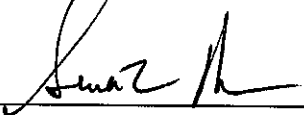
Other expenses: Meals; Music: covered through Blackhawk Foundation Grant

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

Statement of educational value:

~~The students of the BHS Music Academy will visit Highland Middle School to discuss the benefits of the Academy; they will perform for the younger students. We will then visit local venues to promote the Academy by performing and publicizing. This event will be student planned and facilitated.~~

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

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

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



Blackhawk School District

Field Trip Request

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

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

Date(s) of Field Trip: 4/19-4/22/17 Title of Field Trip: PMEA All State

Names of other Teachers in attendance: _____

Group or class: Concert Choir School: BHS Duration of Trip: _____

Location of Trip: Erie Area Number of Students involved: 1-3

Substitute required: ☒ YES ☐ NO Number of days of substitute time: 2.5 Days


Bus costs: _____ Private cars (whose): Maura Underwood

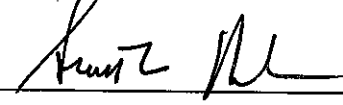
Financial support promised from other agencies (Student Council, PTO, etc.): _____

Other expenses: Registration; Hotels

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

Statement of educational value:
PMEA All State is the highest level a student can achieve in the state.

Signature of Lead Sponsoring Teacher:  Date: 8/19/16

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

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Mr. Joe Verbosky Date request submitted: 11 Jan 2017

Date(s) of Field Trip: April 25, 26, 27 2017 Title of Field Trip: Senior Camp Kon-O-Kwee Trip

Names of other Teachers in attendance: Jamie Planitzer and Brian Vitali

Group or class: Senior Class School: High School Duration of Trip: 8 Am to 2 PM

Location of Trip: Fombell, Pa 16123 Number of Students involved: 120

Substitute required: ☒ YES ☐ NO Number of days of substitute time: 3 Days Each for 2 Teachers

Bus costs: \$780 (Buses) Private cars (whose): None

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

Other expenses: Fee \$20 per student, paid for by each attending student.

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

Statement of educational value:

PA SAS Standards: Engage in Physical Activity that supports personal fitness and promotes life-long participation.

Signature of Lead Sponsoring Teacher: Joseph C Verbosky

Date: 11 JAN 2017

Signature of Building Principal/Superintendent: [Signature]

Date: 1/17/17

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Mrs. Anita Mensch

Date request submitted: January 10, 2017

Date(s) of Field Trip: April 7, 2017

Title of Field Trip: Open Heart Surgery Observation

Names of other Teachers in attendance: Possibly Mr. Scott Nelson

Group or class: AP Biology School: High School Duration of Trip: 1 School Day

Location of Trip: Allegheny General Hospital Number of Students involved: 15-18

Substitute required: ☒ YES ☐ NO

Number of days of substitute time: 1 School Day

Bus costs: Approximately \$360 Private cars (whose): N/A

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

Other expenses: Students will provide their own money to cover lunch cost at approximately \$15.00.

☒ Expenses are budgeted

☐ Expenses collected from students

☐ Expenses collected from other

Statement of educational value:

Students will have the opportunity to see open heart surgery and explore the different careers associated with surgery and the operating room

Signature of Lead Sponsoring Teacher: Anita R. Mensch

Date: 1/10/17

Signature of Building Principal/Superintendent: [Signature]

Date: 1/10/17

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Chelsea Haight Date request submitted: January 26, 2017

Date(s) of Field Trip: May 18, 2017 Title of Field Trip: Carnegie Natural History Museum

Names of other Teachers in attendance: Dawn Kinger, Chelsea Haight, Anna Kairys

Group or class: 2nd Grade School: Patterson Primary School Duration of Trip: 1 day

Location of Trip: 4400 Forbes Ave. Pittsburgh, PA 15213 Number of Students involved: 76

Substitute required: ☐ YES ☒ NO Number of days of substitute time: n/a

Bus costs: \$524 Private cars (whose): n/a

Financial support promised from other agencies (Student Council, PTO, etc.): \$786.00

Other expenses: \$524 for 2 buses

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

Statement of educational value:

The Patterson Primary School's Second Grade will learn about prehistoric dinosaurs and their fossils at the Carnegie Natural History Museum of Pittsburgh.

Signature of Lead Sponsoring Teacher: Chelsea Haight Date: 1/26/17

Signature of Building Principal/Superintendent: Marianne LeDuc Date: 01-26-17

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Lisa Brown Date request submitted: 1/17/2017

Date(s) of Field Trip: Thursday 5/11/17 Title of Field Trip: Kindergarten Living Treasures Adventure

Names of other Teachers in attendance: Erin Runco, Erin Krut, Tom Nulph

Group or class: Kindergarten team School: NW@BIS Duration of Trip: 9:30-2:30

Location of Trip: Living Treasures Moraine Number of Students involved: 92

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

Bus costs: 495 Private cars (whose): none

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

Other expenses: _____

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

Statement of educational value:

Students will have an opportunity to be scientists and learn about animals and their habitats in an active and hands-on manner. Students will observe, compare, and describe the stages of life cycles for animals (31ka3). They will observe and describe structures and behaviors of animals (31ka5)

Signature of Lead Sponsoring Teacher: [Signature] Date: 1-17-17

Signature of Building Principal/Superintendent: [Signature] Date: 1-20-17

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Mrs. Dougherty Date request submitted: 1/4/2017

Date(s) of Field Trip: May 23, 2017 Title of Field Trip: First Grade Field Trip to the Children's Museum

Names of other Teachers in attendance: Mrs. Campagna; Mrs. Thompson; Mrs. Pastor

Group or class: First Grade School: NW/BIS Duration of Trip: 1 school day

Location of Trip: Children's Museum Number of Students involved: 86

Substitute required: ☐ YES ☒ NO Number of days of substitute time: 0

Bus costs: PTO paid for Private cars (whose): _____

Financial support promised from other agencies (Student Council, PTO, etc.): PTO pays for our field trip admission and busing

Other expenses: _____

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

Statement of educational value:

Our students will engage in learning through the different museum exhibits. We will be participating in an engineer class where each student will be able to create their own motor.

Signature of Lead Sponsoring Teacher: Justica Dougherty Date: 1/4/2017

Signature of Building Principal/Superintendent: Theresa [Signature] Date: 01-06-17

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Jenn Sharek Date request submitted: 1/9/2017

Date(s) of Field Trip: 5-26-17 Title of Field Trip: Children's Museum of Pittsburgh

Names of other Teachers in attendance: Christina Ford, Catie Virgin, Erica Shildt

Group or class: Kindergarten School: Patterson Primary Duration of Trip: 6 hours

Location of Trip: Children's Museum of Pittsburgh Number of Students involved: 82

Substitute required: ☐ YES ☒ NO Number of days of substitute time: 0

Bus costs: \$490 - paid by PTO Private cars (whose): N/A

Financial support promised from other agencies (Student Council, PTO, etc.): Patterson Primary PTO-providing entire cost of trip

Other expenses: \$876 entrance fee

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

Statement of educational value:

Students will visit multiple rooms/exhibits in the museum and learn through exploration: art studio, garage, attic, water play, and the travelling exhibit. Through exploration, children develop cognitive, problem-solving, and social skills.

Signature of Lead Sponsoring Teacher: Jennifer S Sharek Date: 1/9/2017

Signature of Building Principal/Superintendent: Naraine LeDu Date: 01-12-17

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Mr. Joe Verbosky Date request submitted: 11 Jan 2017

Date(s) of Field Trip: May 4th 2017 Title of Field Trip: Freshman Class Phys Ed Field Trp

Names of other Teachers in attendance: Jamie Planitzer, Brian Vitali, Sue Alviani

Group or class: Freshman Class School: High School Duration of Trip: 8 Am to 2 PM

Location of Trip: Brady's Run, Beaver Fals, PA Number of Students involved: 120

Substitute required: ☒ YES ☐ NO Number of days of substitute time: 1 Day Each for 4 Teachers

Bus costs: \$780 (Buses Private cars (whose): None

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

Other expenses: Fee \$10 per student, paid for by each attending student.

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

Statement of educational value:

PA SAS Standards: Engage in Physical Activity that supports personal fitness and promotes life-long participation.

Signature of Lead Sponsoring Teacher: Joseph C Verbosky Date: 11 JAN 2017

Signature of Building Principal/Superintendent: [Signature] Date: 1/17/17

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Maura Underwood Date request submitted: 9/1/16

Date(s) of Field Trip: 5/21/17 Title of Field Trip: Senior Night

Names of other Teachers in attendance: _____

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

Location of Trip: Pittsburgh, PA Number of Students involved: 25

Substitute required: ☐ YES ☒ NO Number of days of substitute time: 0

Bus costs: 250 Private cars (whose): _____

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

Other expenses: Ticket price, Lunch

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

Statement of educational value:

The senior class (Concert Choir and Musical) will celebrate their final year together by seeing a professional performance at Pittsburgh Public Theater.

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

Signature of Building Principal/Superintendent: [Signature] Date: 02/9/16

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Maura Underwood Date request submitted: 8/19/16

Date(s) of Field Trip: 5/26-5/27/17 Title of Field Trip: Concert Choir Adjudication

Names of other Teachers in attendance: _____

Group or class: Concert Choir School: BHS Duration of Trip: 2 Days

Location of Trip: Hershey, PA Number of Students involved: 100

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


Bus costs: 3000.00 Private cars (whose): _____

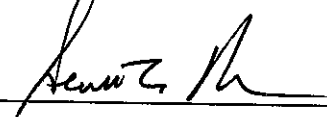
Financial support promised from other agencies (Student Council, PTO, etc.): _____

Other expenses: Registration; Hotel; Meals: All covered in student cost, as well as bussing

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

Statement of educational value:
The students of the BHS Concert Choir will be formally adjudicated by collegiate professors and leading conductors in the field of choral music. They will perform as the Men's Chorus, Women's Chorus, and full Concert Choir.

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

Signature of Building Principal/Superintendent:  Date: 12/1/16

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Mrs. Sarver Date request submitted: 2.22.17

Date(s) of Field Trip: 4.11.17 Title of Field Trip: CBI - PRIDE ^{to see} Beauty and The Beast

Names of other Teachers in attendance: Mrs Yowler • Mrs Brown

Group or class: PRIDE 3-12 School: BIS HMS BHS Duration of Trip: 1 school day

Location of Trip: Robinson Movie Theater Number of Students involved: 15

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

Bus costs: McCarter's Rate Private cars (whose): _____

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

Other expenses: Students will be eating lunch out as well.
This is an extension of classroom instruction

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

Special Ed

Statement of educational value:
This event will further develop social skills and other life skills practiced in the classrooms.

Signature of Lead Sponsoring Teacher: [Signature] Date: 2.22.17

Signature of Building Principal/Superintendent: [Signature] Date: 02-22-17

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

Form 0-143

Revised 08/2011

Please forward a copy to HMS and BHS principals and teachers so they know this is happening.



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Leah Lindemann

Date request submitted: 2/17/2017

Date(s) of Field Trip: 4/26/2017

Title of Field Trip: YSU English Festival

Names of other Teachers in attendance: Floyd Panella

Group or class: 12 students, grades 9-12

School: BHS

Duration of Trip: 1 day

Location of Trip: Youngstown State University

Number of Students involved: 12

Substitute required: ☒ YES

☐ NO

Number of days of substitute time: 1 day

Bus costs: \$250

Private cars (whose): n/a

Will take the van if our numbers are small enough

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

Other expenses: Students paid \$8 registration fee

☐ Expenses are budgeted

☐ Expenses collected from students

☐ Expenses collected from other

Statement of educational value:

Students prepare for the festival by reading seven young adult novels. While attending the festival students will have the opportunity to participate in writing workshops, trivia games, lectures and other activities.

Signature of Lead Sponsoring Teacher: *Leah Lindemann*

Date: 2-17-17

Signature of Building Principal/Superintendent: *Scott M.*

Date: 2-17-17

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Kelli Ambler / Kristi Bell

Date request submitted: 2/17/2017

Date(s) of Field Trip: April 25, 2017

Title of Field Trip: HS Accounting Competition

Names of other Teachers in attendance: None

Group or class: Accounting 1 & 2

School: High School

Duration of Trip: 1 Day

Location of Trip: Grove City College

Number of Students involved: up to 30

Substitute required: ☒ YES

☐ NO

Number of days of substitute time: 1 Day

Bus costs: \$250 estimate

Private cars (whose): _____

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

Other expenses: _____

☒ Expenses are budgeted

☐ Expenses collected from students

☐ Expenses collected from other

Statement of educational value:

Students will work together in teams of 6 to compete in a Scavenger Hunt type race. Students will need to use their High School Accounting knowledge and skills to complete tasks.

Signature of Lead Sponsoring Teacher: Kelli Ambler

Date: 2/17/17

Signature of Building Principal/Superintendent: [Signature]

Date: 2/17/17

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Donald J. Bunney

Date request submitted: 2/7/2017

Date(s) of Field Trip: April, 28 2017

Title of Field Trip: Carnegie Science Center

Names of other Teachers in attendance: Shawna Terry, LuAnne Maginness

Group or class: First Grade

School: Patterson Primary

Duration of Trip: 5.5 hours

Location of Trip: Carnegie Science Center

Number of Students involved: 66

Substitute required: ☐ YES

☒ NO

Number of days of substitute time: 0

Bus costs: \$490

Private cars (whose): _____

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

PTO (\$766 Science Center)

Other expenses: Science show at the Science Center

☐ Expenses are budgeted

☐ Expenses collected from students

☒ Expenses collected from other
PTO

Statement of educational value:

Students will be exploring the world of science through the various exhibits provided by Carnegie Science Center.

Signature of Lead Sponsoring Teacher: [Signature]

Date: 2/7/2017

Signature of Building Principal/Superintendent: [Signature]

Date: 02-07-17

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Lyndsay Wilcox Date request submitted: 2.6.17

Date(s) of Field Trip: April 26, 2017 Title of Field Trip: Western PA FFA Leadership Development Events

Names of other Teachers in attendance: N/A

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

Location of Trip: Cranberry Church (TBD) Number of Students involved: 9, students may qualify in March

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

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

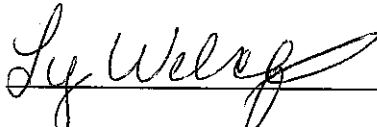
Financial support promised from other agencies (Student Council, PTO, etc.): N/A

Other expenses: N/A Lunch is provided by the Western Region FFA

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

Statement of educational value:

Students will compete in public speaking events. They will attend if they qualify at the March 23rd LDE. If they place in the top three they will qualify to compete at the state contest in June.

Signature of Lead Sponsoring Teacher: 

Date: 2/7/2017

Signature of Building Principal/Superintendent: 

Date: 2/6/2017

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Lyndsay Wilcox Date request submitted: 2.6.17

Date(s) of Field Trip: May 10, 2017 Title of Field Trip: Beaver County Envirothon

Names of other Teachers in attendance: NA

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

Location of Trip: Brady's Run Park Number of Students involved: 9

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

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

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


Other expenses: N/A Lunch is provided by the Beaver County Conservation District

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

Statement of educational value:

Students will compete as a team against other Beaver County Schools. They will study aquatics, forestry, fauna, and other environmental topics and compete using team work.

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

Signature of Building Principal/Superintendent:  Date: 2/7/17

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



Blackhawk School District

Field Trip Request

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

May have been submitted in Jan.

Name of Lead Sponsoring Teacher: Philip Mackin

Date request submitted: 3/2/2017

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

Title of Field Trip: 9th Grade Class Trip

Names of other Teachers in attendance: Bender, Boyer, Eastman, Farone, Hanna, Harper, and Lantzy

Group or class: 9th grade School: High School Duration of Trip: 8:00 - 2:30

Location of Trip: Carnegie Science Center Number of Students involved: 125-150

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

Bus costs: \$980 Private cars (whose): None

Financial support promised from other agencies (Student Council, PTO, etc.): 9th Grade Class

Other expenses: Entrance fee and Omnimax Tickets

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

Statement of educational value:

Students explore science through aeronautics, robotics, biology, physics, and physiology displays, demonstrations, or actual simulations.

Signature of Lead Sponsoring Teacher: *P. Mackin*

Date: 3/2/17

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

Date: 3/3/17

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Mariah J. Brown

Date request submitted: 2/22/17

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

Title of Field Trip: Community Based Instruction

Names of other Teachers in attendance: Para's- Pat Warnaka and Pam Thellman

Group or class: PRIDE/ Pride Partners School: BHS

Duration of Trip: 1 day

Location of Trip: Robinson-Pittsburgh, PA

Number of Students involved: 20

Substitute required: ☐ YES ☒ NO

Number of days of substitute time: n/a

Bus costs: 174.00

Private cars (whose): _____

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

Other expenses: _____

☒ Expenses are budgeted

☐ Expenses collected from students

☒ Expenses collected from other

Statement of educational value:

CBI helps students develop age appropriate skills for functioning outside the school environment. CBI prepares students for successful transition to adulthood after graduation aiding in independence and increasing quality of life.

Signature of Lead Sponsoring Teacher: Mariah J. Brown

Date: 2/22/17

Signature of Building Principal/Superintendent: Pat Warnaka

Date: 3/3/17

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Laurel Brest Date request submitted: 3/10/17

Date(s) of Field Trip: May 3, 2017 Title of Field Trip: Disney Born in China Film

Names of other Teachers in attendance: Ashley DeCoy, Jesse Kier, Megan Anderson, Amy Cienkowski, Gretchen Hogue, Matt Merulli, Amy Winner

Group or class: 3rd grade class School: BIS Duration of Trip: 10:15-2:00

Location of Trip: Monaca Cinemark; 99 Wagner Rd., Monaca, PA 15061 Number of Students involved: 182

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

Bus costs: \$660 Private cars (whose):

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

Other expenses: Tickets \$1040

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

Statement of educational value:

Born in China takes an epic journey into the wilds of China where few people have ever adventured. The film follows the journey of three animal families into some of the most extreme environments. The film will foster an appreciation for wildlife in the students.

Signature of Lead Sponsoring Teacher: Laurel Brest Date: 3-10-17

Signature of Building Principal/Superintendent: Naraine Ledorse Date: 03-10-17

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Kim Baker Date request submitted: 3.7.17

Date(s) of Field Trip: 4.7.17 Title of Field Trip: Science Lab Challenge

Names of other Teachers in attendance: none

Group or class: selected science students School: BHS Duration of Trip: 1 day

Location of Trip: Penn State Beaver Campus Number of Students involved: 4

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

Bus costs: none Private cars (whose): Kim Baker's

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

Other expenses: none

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

Statement of educational value:

Students will complete 6 college level labs in the fields of physics, chemistry, and biology. This is a competition and the winning team can earn a scholarship to Penn State Beaver. Even if a team does not win a place, it is still a valuable experience to complete the college level labs.

Signature of Lead Sponsoring Teacher: Kim Baker Date: 3/6/17

Signature of Building Principal/Superintendent: [Signature] Date: 3/9/17

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Korin H. McMillen

Date request submitted: March 7, 2017

Date(s) of Field Trip: April 28, 2017

Title of Field Trip: B.C. Special Olympics Track & Field Event

Names of other Teachers in attendance: Kristi Leiper, Christina DiClaudio, Rachelle DeFrank, Dianne Server, Drew Bosco, Hannah Wytaz, Kyleigh Squicquero, Tracy Yowler, Mariah Brown, 10 paraprofessionals

Group or class: Special Education Department

School: PPS, BIS, HMS, BHS

Duration of Trip: 5 hours

Location of Trip: Geneva College, Reeves Field, Beaver Falls, PA

Number of Students involved: 40

Substitute required: ☒ YES

☐ NO

Number of days of substitute time: 1

Bus costs: \$350

Private cars (whose): _____

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

Other expenses: _____

☒ Expenses are budgeted

☐ Expenses collected from students

☐ Expenses collected from other

Statement of educational value:

Students will be participating in special olympics track and field events.

Signature of Lead Sponsoring Teacher: 

Date: 3/7/17

Signature of Building Principal/Superintendent: 

Date: 3/7/17

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Korin H. McMillen

Date request submitted: March 7, 2016

Date(s) of Field Trip: April 7, 2016

Title of Field Trip: B.C. Special Olympics Swimming Event

Names of other Teachers in attendance: Mariah Brown & 1 paraprofessional

Group or class: Special Education Department

School: BHS

Duration of Trip: 5 hours

Location of Trip: Sunrise Pool, New Brighton High School, New Brighton, PA

Number of Students involved: 2

Substitute required: ☒ YES

☐ NO

Number of days of substitute time: 1

Bus costs: _____

Private cars (whose): _____

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

Other expenses: _____

☒ Expenses are budgeted

☐ Expenses collected from students

☐ Expenses collected from other

Statement of educational value:

Students will be participating in special olympics swimming events.

Signature of Lead Sponsoring Teacher: Mariah Brown

Date: 3/7/17

Signature of Building Principal/Superintendent: [Signature]

Date: 3/7/17

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Meredith Oliver Date request submitted: 3/6/17

Date(s) of Field Trip: March 30, 2017 Title of Field Trip: ThermoFisher Scientific K'Nex STEM Challenge

Names of other Teachers in attendance: Meredith Oliver/ Jake Anderson

Group or class: K'NEX Club School: HMS Duration of Trip: 1 day

Location of Trip: Penn State Beaver Gymnasium Number of Students involved: 19

Substitute required: ☒ YES ☐ NO Number of days of substitute time: 1 (2 subs needed)

Bus costs: \$165.00 Private cars (whose): _____

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

Other expenses: _____

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

Statement of educational value:

The K'NEX Challenge is an annual engineering challenge held in the county. Students are given a problem that they must work as a team to collaboratively design and present a solution to judges. It is a showcase for STEM in the county.

Signature of Lead Sponsoring Teacher: Meredith Oliver

Date: 3-14-17

Signature of Building Principal/Superintendent: [Signature]

Date: 3.14.17

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



A Subsidiary of Tremco Incorporated

3735 Green Road, Beachwood, OH 44122
Phone: 216.292.5000
www.wtiservices.com

February 6, 2017

Mr. Eric Brandenburg
Blackhawk School District
500 Blackhawk Road
Beaver Falls, PA

RE: Blackhawk High School & Maintenance Facility 2017 Roof Replacement Project - Proposal

Dear Mr. Brandenburg:

Weatherproofing Technologies, Inc. is pleased to present our proposal for the roof replacement of the identified roof areas at Blackhawk High School and the Maintenance Facility. The scope of work and the associated AEPA/KPN Line Item Proposal is for a turnkey operation as specified and bid by the AEPA (Contract #Contract # KPN-201301-03B). Any questions regarding the bidding of the AEPA contract or our performance should be directed to Jeffrey Kimball at the Central Susquehanna Intermediate Unit.

The process includes all site survey work, specifications and drawings, specification review process, part-time on site project management, preconstruction and progress meetings, final inspection, project closeout CD and post project follow up.

Project Description:

Base Proposal - Hot BUR Roof Replacement

High School Areas C, F, G, H, and I

Maintenance Facility

1. Tear-off existing roof system membrane down to the existing insulation.
2. Remove and replace areas of wet insulation on a per unit cost basis.
 - a. New Insulation shall match existing thickness.
3. Install new wood blocking as required to match new insulation heights.
4. Install new insulation system:
 - a. Install new 1.5-inch polyisocyanurate insulation and attach to the gypsum decking per FM 1-90 wind uplift criteria.
 - b. Install tapered crickets where required and adhered in Premium Type III hot asphalt.
 - c. Install ½-inch thick high density fiberboard in Premium Type III hot asphalt.
5. Install and adhere 45-degree fibered cants at all horizontal / vertical interfaces.
6. Install one ply of a coated trilaminate reinforced ply sheet in full application of a Premium Type III hot asphalt.



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3735 Green Road, Beachwood, OH 44122
Phone: 216.292.5000
www.wtiservices.com

7. Adhere 3 plies of a Fiberglass IV felts in a full application of a Premium Type III hot asphalt.
8. Install elastomeric flashings as specified.
 - a. Coat exposed flashing membrane with a reflective aluminum coating.
9. Over entire roof surface apply a uniform and continuous flood coat of a Premium Type III hot asphalt.
 - a. Immediately broadcast new, clean roofing aggregate into adhesive.
10. Install all new metal flashing and trim.
 - a. Install new .050 Kynar coated metal coping.
 - (1) Color to be selected by Owner from Manufacturer's list of standard colors.
 - b. Install new .050 Kynar costed metal edge
 - c. Install new gutters at gutter locations.
11. Provide a 30 Year Quality Assurance Plus Warranty with QA inspections included at years 2, 5, 10, 15, 20, and 25.

Alternate

Hot BUR – HS (No Change)

TPO Single Ply Membrane – Maintenance Facility

1. No change to the scope of work noted above on the High School
2. Remove the existing roof membrane down to the existing insulation.
3. Remove and replace areas of wet insulation.
 - a. Wet areas will be replaced on a unit cost basis.
 - b. Install new insulation to match existing thickness.
4. Install new insulation system:
 - a. Install new 1.5-inch polyisocyanurate insulation and attach to the gypsum decking per FM 1-90 wind uplift criteria.
 - b. Install ¾-inch Dens Deck over the new insulation and adhered in Low Rise Foam insulation adhesive.
5. Install 60 mil TPO roof membrane in manufacturer's specified adhesive.
6. Heat-weld laps with approved welding equipment.
7. Install new TPO flashing details were required.
8. Install all new sheet metal flashing details per NRCA, SMACNA and Tremco Inc. specifications, recommendations and details drawings.
 - a. Install new two-piece snap in edge detail.
 - b. Install new slip metal counter flashing detail at non-removable unit locations.
 - c. Install new counterflashings where required.
 - d. Install new gutters at gutter locations.
9. Provide a 15-year Warranty.



A Subsidiary of Tremco Incorporated

3735 Green Road, Beachwood, OH 44122
Phone: 216.292.5000
www.wtiservices.com

Project Investment (Per the attached Line Item):

Blackhawk High School & Maintenance Facility	Project Investment Not to Exceed
Base Proposal Hot Applied BUR System High School Roof Areas & Maintenance Facility – 30 Year Warranty	\$1,498,537.39
Alternate Proposal Hot Applied BUR System on the High School – 30 Year Warranty Cold Adhered TPO System on the Maintenance Facility – 15 Year Warranty	\$1,486,600.00

This price is valid for 60 days. After this time, project conditions are subject to reassessment.
This Proposal is an offer by WTI to provide the Scope of Work set forth above to the Customer on the terms and conditions set forth herein and in WTI's standard terms and conditions (a copy of which may be obtained at <http://www.tremcoroofing.com/files/share/terms/TandCWTI.pdf>), which are hereby incorporated by reference (together, the "Terms and Conditions"). The Terms and Conditions will govern the Work to the exclusion of any other or different terms, including in any customer purchase order, unless otherwise expressly agreed in writing pursuant to a Master Agreement or similar contract with Customer signed by an authorized representative of WTI.

Please feel free to contact me if you have any questions.

Respectfully Submitted,

Richard J. Kosuda Jr., RCI, CSI, CDT
Senior Field Advisor
Tremco Roofing and Building Maintenance



3735 Green Road · Beachwood, Ohio 44122 · 216-292-5000

Weatherproofing Technologies, Inc.

Effective 01-01-2017 Approved AEPA on 11-29-2016

This price is valid for 60 days. After that time, project conditions are subject to reassessment.

WEATHERPROOFING TECHNOLOGIES, INC. LINE ITEM PRICING

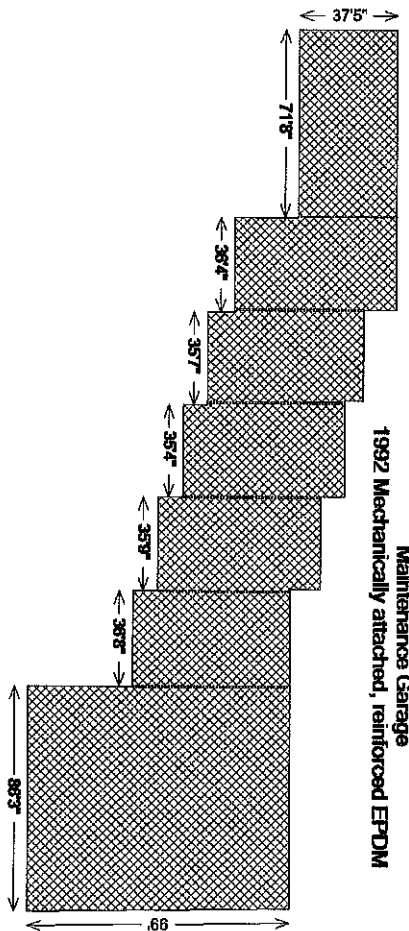
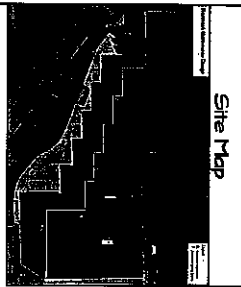
BLACKHAWK SCHOOL DISTRICT

REPAIRS

QUOTE #5029149

DATE: 2/3/17

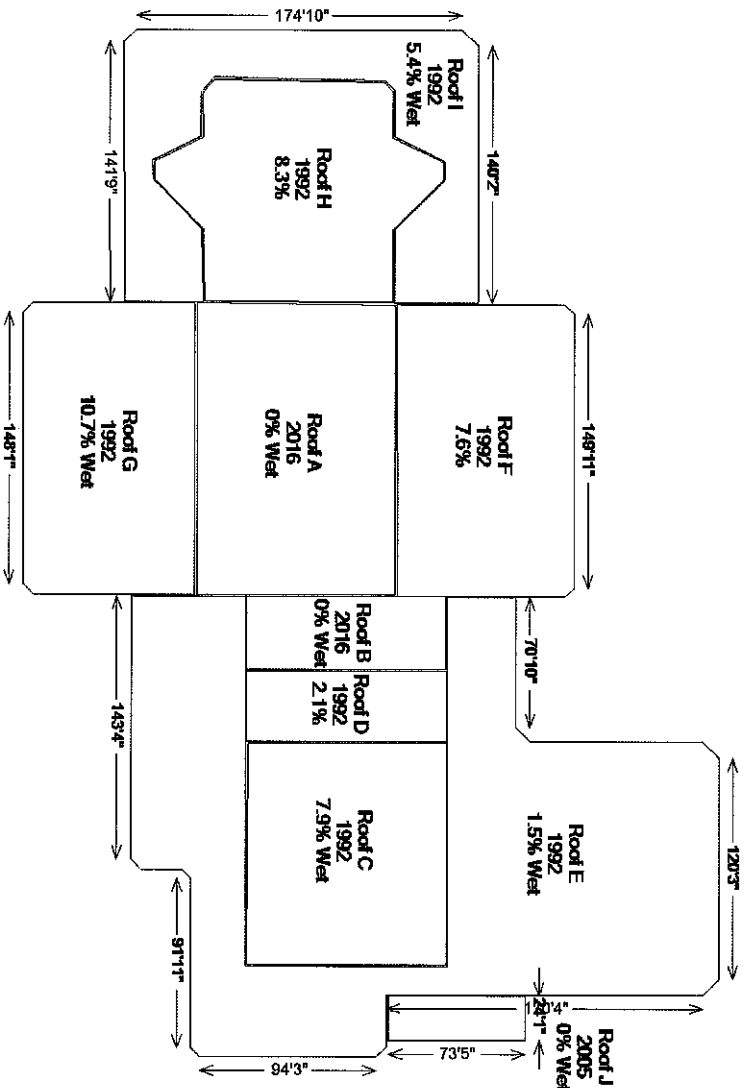
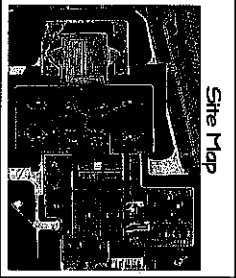
Bid Item Number	Description of Cost Factors	Unit of Measure	Price	Quantity	Project Amount
9.11.6.5	Labor Rate for Roofer	Per Hour	\$ 106.25	64	\$ 6,800.00
9.10.20	Difficult access or fall restriction; surcharge	Each	15%		\$ 1,020.00
9.11.1	Additional and occasional services Roofing supplies Discount off Retail Price List	% of Discount	13.40%	\$ 4,546.18	\$ 3,936.99
10.1	Mileage rate	Per Mile	\$ 0.33	400	\$ 132.00
TOTAL PROJECT COST \$					11,888.99



Maintenance Garage
1992 Mechanically attached, reinforced EPDM

Rad - 22,000 SQ.FT.
Replace in 2017

Legend	General Notes
<p>Control Joint Expansion Joint</p> <p>Roof Top Utility</p> <p><input checked="" type="checkbox"/> HVAC on Carb <input checked="" type="checkbox"/> Skylight</p> <p><input checked="" type="checkbox"/> Roof Hatch <input checked="" type="checkbox"/> Lift on Carb</p> <p><input checked="" type="checkbox"/> HVAC on Sleepers <input checked="" type="checkbox"/> Lift on Sleepers</p> <p>Projections</p> <p>• Parapet Stack • Hot Stack</p> <p>• Parapet Pen • Field Slope Stack</p> <p>Drainage</p> <p>• Drain (Existing) • U Shaper</p> <p>• Drain (New)</p> <p>Roof Details</p> <p>• Gage Line • Crickets</p> <p>• Walkway • Roof Level Change</p> <p>• Power Walkway • Core Test</p> <p>Problem Indicators</p> <p>• Bleed • Rigging</p> <p>• Ponding • Leak Area</p> <p>• Xerox Reading Problem • Photo Indicator</p> <p>* Note: U indicates an unused item</p>	<p>General Notes</p> <p>Mechanically Attached EPDM IR Scan % Wet 2015: 17%</p> <p>Roofing Contractor is responsible for all applicable building permits & bonding</p> <p>THREMO 3750 GUTHRIE ROAD, SUITE 100, FARMERSBURGH, NY 11731 Tel: 724-823-2011 Fax: 724-823-7851</p> <p>Project: Blackhawk Maintenance Garage</p> <p>Customer: Blackhawk School District</p> <p>DWG. By: JRF/RLK</p> <p>Date: March 4, 2017 Scale: N.T.S.</p> <p>Roofing Contractor is responsible for verifying all measurements and area information</p> <p>Scope of Work</p> <p>Re-use current insulation only replacing wet</p> <p>Install another 1.5" of insulation</p> <p>Install 1/2" woodfiber coverboard</p> <p>Install 4 ply hot BUR with 25 year warranty</p> <p>Alternate price for single ply TPO</p>



General Notes	
*All wet % calculated from 2015 IR Scan omitting 2016 replacements of Roof A & B	
Roofing Contractor is responsible for all replace existing permits & bonding	
Date	January 28, 2017
Scale	N.T.S.
Roofing Contractor is responsible for verifying all measurements and core information	

Legend

Control Joint

Expansion Joint

Roof Top Utility

☒ HVAC on Gable

☒ Skylight

☒ Roof Hatch

☒ Life on Gable

☒ HVAC on Slopers

☒ Life on Slopers

Projections

☒ Parapet Shook

☒ Her Shook

☒ Pull Pan

☒ Metal Sluice Shook

Drainage

☒ Drain (Existing)

☒ H Slopers

☒ Drain (New)

Penetrations

☒ Gas Line

☒ Critch

☒ Window

☒ Roof/Land Change

☒ Power Window

☒ Core Test

Problem Indicators

☒ Blower

☒ Ripping

☒ Roofing

☒ Lock Area

☒ XXXXX Roofing Problem

☒ Photo Indicator

*Note: U indicates an unused item

Scope of Work

TREMCO
3150 E 10th Ave, Suite 100
Boulder, CO 80501
Tel: 303.440.3001 Fax: 303.440.3011

Project: Blackhawk High School

Contractor: Blackhawk School District

DWG By: JRF

Blackhawk School District

May 11, 2016

ARMSRx - Cost Savings Analysis		Period Considered: January 2015 - December 2015					
PBM & Type of Pricing Network Formulary		Existing PBM		NJHA - ESI Traditional National Plus ESI National Preferred		NJHA - ESI Pass Through National Plus ESI National Preferred	
		Retail	Mail Order	Retail	Mail Order	Retail	Mail Order
Discount Off AWP:							
	Generic			78.50%	82.00%	78.50%	82.00%
	Brand			17.75%	26.00%	16.85%	24.50%
Dispensing Fee:							
	Generic			\$0.85	\$0.00	\$0.85	\$0.00
	Brand			\$0.85	\$0.00	\$0.85	\$0.00
Administrative Fee (per Rx):							
	Generic - Retail			\$0.00	\$0.00	\$2.00	\$0.00
	Brand - Retail			\$0.00	\$0.00	\$1.00	\$0.00
	Broker Fee			\$2.50	\$2.50	\$2.50	\$2.50
	NJHA Fee			\$0.00	\$0.00	\$0.80	\$0.80
¹ Gross Drug Spend		\$998,244		\$945,659		\$953,511	
Member & COB Copay / Share		\$81,866	8.2%	\$77,553	8.2%	\$78,197	8.2%
Net Plan Cost		\$916,378	91.8%	\$868,106	91.8%	\$875,314	91.8%
Administrative Fees		\$0		\$21,173		\$41,233	
Net Plan Cost + Administrative Fees		\$916,378		\$889,278		\$916,546	
² Rebates - 3 Tier NO Step Therapy		\$0		\$100,340		\$100,340	
Estimated Net Plan Cost less Rebates		\$916,378		\$788,938		\$816,206	
Total Estimated Plan Savings \$ - Annual		-		\$127,440		\$100,172	
Total Estimated Plan Savings %		-		13.9%		10.9%	
Total Estimated 3yr Plan Savings \$		-		\$382,319		\$300,515	
Rx Count (estimated)		7,437	1,032	7,437	1,032	7,437	1,032

Csiszar's

Outdoor Power Equipment

Service-Sales-Parts

(412) 643-5222

Csiszar's Outdoor Power Equip
1106 Midland Beaver Rd.
Industry, PA 15052
724-643-5222 Fax 643-4899

Rt 68 Midland-Beaver Rd.

Industry, Pa. 15052

To

Feb 15 2017

① CRAIG ZEIGLER

BLACKHAWK SCHOOL DISTRICT

500 BLACKHAWK ROAD

BEAVER FALLS, PA 15010

FERRIS Bid #1

IS 5100 ZC33 D72 CATERPILLAR Diesel 33 1/2 HP
72" Deck CUTS 14 ACRES PER HOUR
OUR PRICE \$ 19,995⁰⁰

FERRIS Bid #2

IS 3200 ZBVE37 72 VANGUARD 37 HP ENGINE
EFI OGS Big Block W 72" DECK
OUR PRICE \$ 19,900⁰⁰

PA STATE Bid CONTRACT # 4400011367

FROM

Thank You
Joe Csiszar


A Full Service Dealer Since 1949

Fw: Bench loc.

Rob Postupac

Fri 7/22/2016 10:28 AM

To: Missy Delmonico <delmonicom@bsd.k12.pa.us>;

 1 attachment (1 MB)

20160720_094316_resized.jpg;

Mr. Mahonsky proposed location for the Parsons bench.

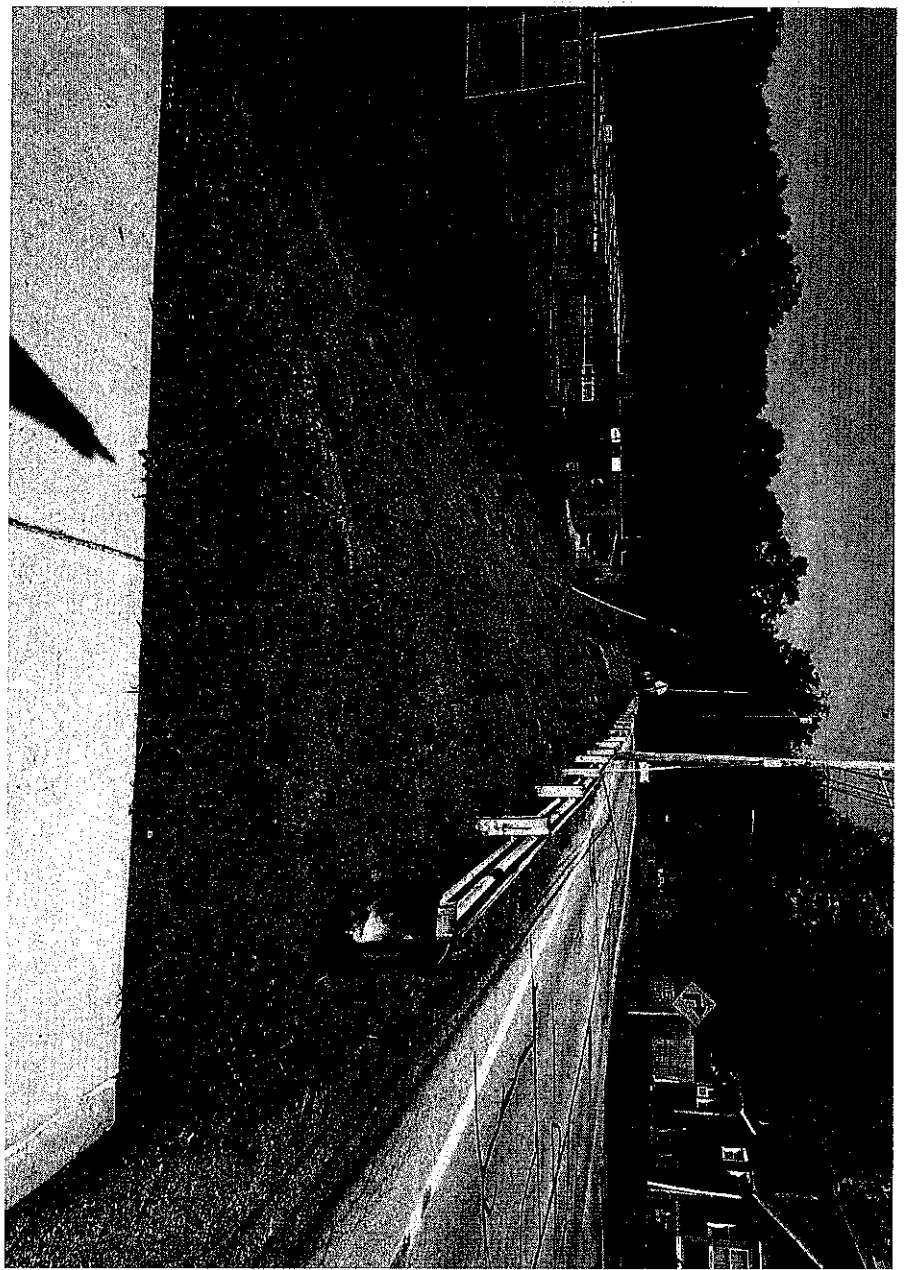
Dr. Robert H. Postupac
Substitute Superintendent
Blackhawk School District
500 Blackhawk Rd.
Beaver Falls, PA 15010
Phone: 724-846-6600

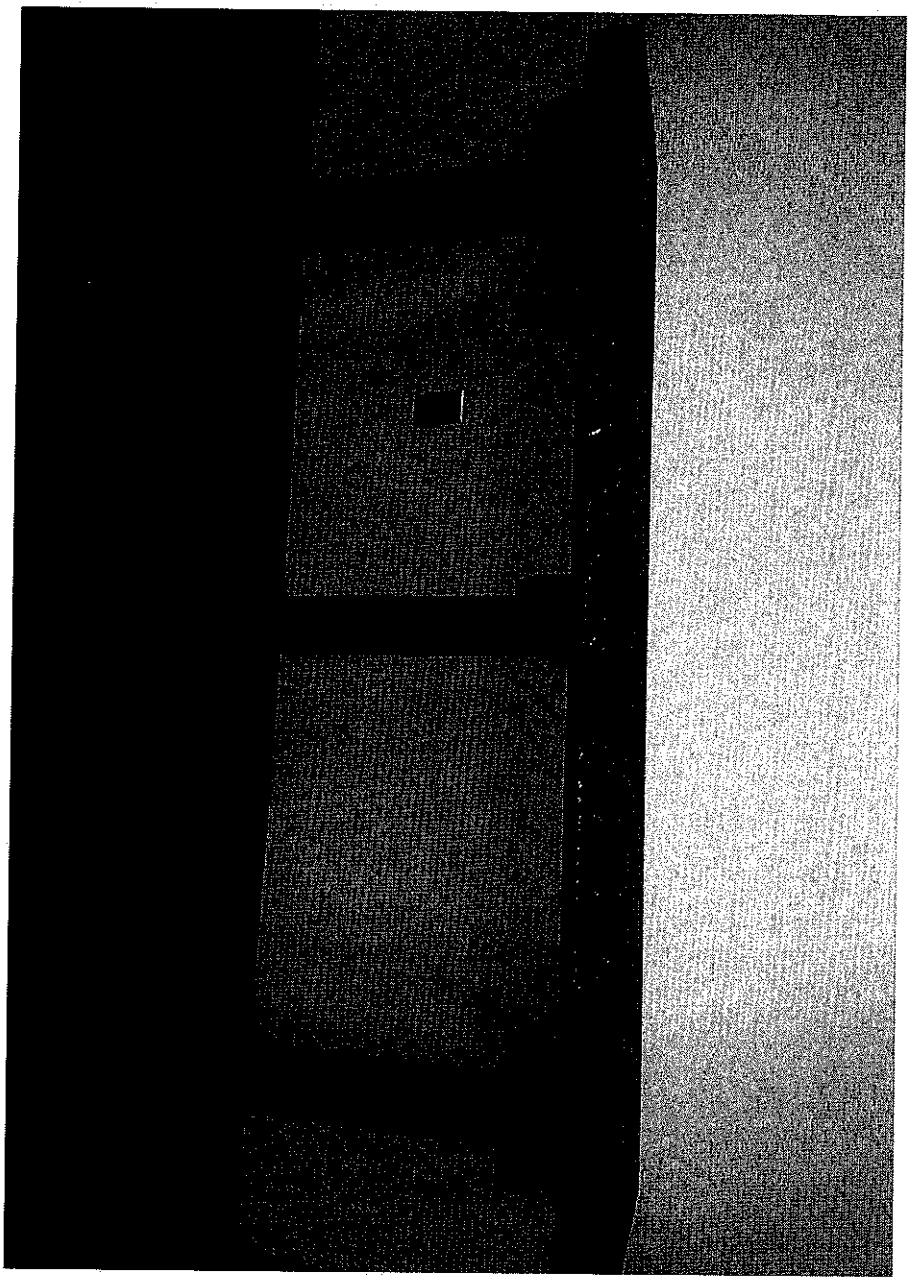
.....**Disclaimer:** This email and any files transmitted with it are confidential and are intended solely for the use of the individual or entity to whom they are addressed. This communication represents the originator's personal views and opinions, which do not necessarily reflect those of Western Beaver County School District. If you are not the original recipient or the person responsible for delivering the email to the intended recipient, be advised that you have received this email in error, and that any use, dissemination, forwarding, printing, or copying of this email is strictly prohibited. All emails and files are property of the school system and are archived. If you received this email in error, please delete it from your system.....

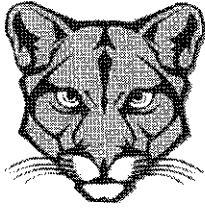
From: Henry Mahosky, Jr. <hmahosky@comcast.net>
Sent: Friday, July 22, 2016 10:25 AM
To: Rob Postupac
Subject: Fwd: Bench loc.

Proposed location, just on the grass side of the guard rail, at the crosswalk.
This is overlooking the grounds at the ele. bldg.

Sent from my Verizon Wireless 4G LTE Smartphone







Blackhawk School District

Conference Request

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

Employee Name: Heather McCowin Building where Employed: High School

Name of Meeting, Event, or Conference: College in High School teacher Orientation

Location of Conference: University of Pittsburgh

Conference Beginning Date: 5/18 Conference End Date: 5/18

Purpose of Attendance: To gain approval to make Stats 2 a college in high school course
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed: ☒ Yes ☐ No Dates Absent from School: 1

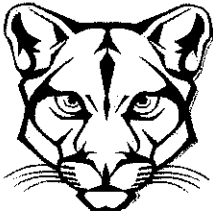
Estimated Expenses: Travel 46.80 Meals 0 Lodging 0 Other 0
Budgeted no (yes/no) Total \$ 46.80

Employee Signature: Heather McCowin Date: 1-27-17

Principal Signature: [Signature] Date: 1/30/17 ASN#: _____

Superintendent Signature: _____ Date: _____

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



Blackhawk School District

Conference Request

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

Employee Name: Janice Robinson Building where Employed: BHS

Name of Meeting, Event, or Conference: Annual OPT Cyber Conference

Location of Conference: Seneca Valley High School

Conference Beginning Date: 3/30/17 Conference End Date: 3/30/17

Purpose of Attendance: Learn about changes in elementary and secondary cyber platforms
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed: ☒ Yes ☐ No Dates Absent from School: 3/30/17

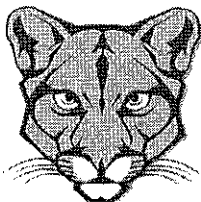
Estimated Expenses: Travel \$20? Meals no Lodging no Other no
Budgeted no (yes/no) Total\$ \$20?

Employee Signature: Janice Robinson Date: 2/23/17

Principal Signature: [Signature] Date: 3/3/17 ASN#: _____

Superintendent Signature: _____ Date: _____

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



Blackhawk School District

Conference Request

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

Employee Name: Jamie Planitzer Building where Employed: BHS

Name of Meeting, Event, or Conference: SRU PE Mini Convention

Location of Conference: Slippery Rock University

Conference Beginning Date: 4/19/17 Conference End Date: 4/19/17

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

Substitute Needed: ☒ Yes ☐ No Dates Absent from School: 4/19/17

Estimated Expenses: Travel 0 Meals 0 Lodging 0 Other 0

Budgeted no (yes/no)

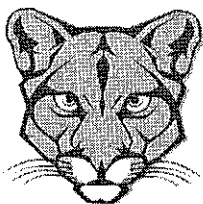
Total \$ 0

Employee Signature: Jamie Planitzer Date: 3/1/17

Principal Signature: [Signature] Date: 3/3/17 ASN#: _____

Superintendent Signature: _____ Date: _____

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



Blackhawk School District

Conference Request

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

Employee Name: Courtney Frengel Building where Employed: HMS

Name of Meeting, Event, or Conference: SRU PE Mini Convention

Location of Conference: Slippery Rock University

Conference Beginning Date: 4/19/17 Conference End Date: 4/19/17

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

Substitute Needed: ☒ Yes ☐ No Dates Absent from School: 4/19/17

Estimated Expenses: Travel 0 Meals 0 Lodging 0 Other 0

Budgeted no (yes/no)

Total \$ 0

Employee Signature: Courtney Frengel Date: 3/3/17

Principal Signature: Ann Anderson Date: 3.3.17 ASN#: _____

Superintendent Signature: _____ Date: _____

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