

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

**BOARD OF SCHOOL DIRECTORS WORK SESSION
Blackhawk High School Library
May 11, 2017**

PRELIMINARY MATTERS

Mr. Pander called the meeting to order at 7:03PM. Following the Pledge of Allegiance, roll call was taken. Those in attendance were:

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

Also in attendance were:

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

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

A motion was made by Mrs. Helsing and seconded by Mrs. Jones to approve the April 2017 meeting minutes.

Verbal Vote: 9 Yes; 0 No

There were no amendments to the agenda; a motion to approve the agenda with an adjustment to item 6.9 to amend the cost through Keystone Purchasing Network not to exceed \$751,385; this will include \$21,885 for a performance bond. This motion was made by Mr. Fleischman and seconded by Mrs. Helsing.

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 May:

- a. Juli Thomas – Rotary Club
- b. Tara Pettner – Little Beaver Lions Club

2.2 Congratulations to High School Teacher, Joy Winters, for receiving her Doctorate. We applaud her accomplishment and are proud to have Dr. Winters at Blackhawk.

Mr. Fleischman provided a reminder of the Ag-Science Flower / Plant Sale was provided.

Presentation by Weatherproofing

- A presentation was provided on the roof repairs for Summer 2017
- Tremco with a 30 year warranty

Presentation on the Blackhawk activities and Athletics Complex by JTSA Sports.

Public Comment

The following individuals spoke on the Activities & Athletics Complex:

- Judy Golddinger, South Beaver
- Neil Morrison, South Beaver
- Greg Woods, Chippewa Township
- Rod Stidmon, Darlington
- Beth Schiemer, West Mayfield
- Bob Clendennen, Patterson Township (also spoke on item 6.1)
- Tom Plevel, South Beaver
- John Battaglia, South Beaver

Mr. Fleischman stepped out of the meeting, during public comment, at 7:49PM and returned at 7:51PM.

FINANCE COMMITTEE

3.1 Informational Item: Monthly Insurance Report for April.

- a. UPMC Health Fund: \$283,803.63
- b. UPMC Dental: \$10,451.58
- c. UPMC Vision: \$2,618.00

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

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: April \$

3.4 It is recommended approval of the athletic activity account for April.

3.5 It is recommended to approve budget transfers per attached sheet.

3.6 It is recommended to adopt the **ACT 1 HOMESTEAD & FARMSTEAD EXCLUSION – RESOLUTION NO. 05182017** implementing the Act 1 Homestead and Farmstead Exclusion:

RESOLUTION NO. 05182017

A RESOLUTION OF THE BOARD OF SCHOOL DIRECTORS OF THE BLACKHAWK SCHOOL DISTRICT IMPLEMENTING THE ACT 1 HOMESTEAD AND FARMSTEAD EXCLUSION.

WHEREAS, the Department of Education informed the Blackhawk School District ("School District") that its property tax reduction allocation under Act 1 for 2017-18 is \$861,808.64; and

WHEREAS, Act 1 requires the School District to use its allocation to calculate a Homestead and Farmstead exclusion and to adopt a resolution implementing the exclusion by June 30, 2017; and

WHEREAS, the School District has calculated a Homestead and Farmstead exclusion for the purpose of reducing School District property taxes;

NOW THEREFORE, BE IT RESOLVED, that the School District shall implement the Homestead and Farmstead exclusion for the 2017-2018 school year in the amount of \$172.54.

3.7 It is recommended to accept fees as quoted by UPMC to provide continued administrative services for the District's health plan for the 2017-18 fiscal year at \$56.44 per member per month. Approximately \$203,184 (based on 300 contracts) per year.

3.8 It is recommended to renew stop loss coverage as quoted by UPMC Health Benefits, Inc. for renewal for the 2017-fiscal year. Approximately \$235,875 per year.

3.9 It is recommended to accept the UPMC Cobra Advantage renewal fee quotation for the 2017-18 fiscal year.

3.10 It is recommended to accept the UPMC Vision Advantage quote to provide administrative services for District's vision plan for the 2017-18 fiscal year at \$1.00 per member per month. Approximately \$3,600 per year.

3.11 It is recommended to accept the UPMC Dental advantage quote to provide administrative services for the District's dental plan for the 2017-18 fiscal year at \$3.25 per member per month. Approximately \$11,700 per year.

PERSONNEL COMMITTEE

4.1 The Superintendent recommends approval to employ the following summer staff at a rate of \$9.00 per hour:

- a. Frank Ceriani (IT Department)
- b. Eli Hopkins (IT Department)
- c. Lukas Goehring (Grass Cutter)
- d. Joseph Fucci (Grass Cutter pending clearances)

EDUCATION COMMITTEE

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

- a. Foreign Language (220), Ryan Ricciardi, Foreign Language Pirates Game, PNC Park, May 26, 2017
- b. PRIDE (20) Dianne Sarver, Trip to the Farm, Broadrun Farms, May 19, 2017 (budgeted \$150 bus cost).
- c. Chorus (24), Jayne McDonald, Expressions Performance, Elmcroft, May 17, 2017 (no expense).
- d. High School Chamber Players (6), Nate Goodrich, Cambridge Village Performance, May 25, 2017 (no expense).

5.2 The Superintendent recommends approval to renew the District's Pennsylvania School Board Association annual membership at a cost of \$12,536.64.

5.3 This year, we are again proud to be offering our Summer Academy. The Summer Academy is an opportunity for students in grades K-3 to have five weeks of intensive reading instruction. The program, which is staffed by Blackhawk teachers, is completely free to families with transportation being provided. The program will run for five weeks from June 19th-July 20th. Classes meet Monday through Thursday from 9AM-11:45AM at Blackhawk Intermediate School. Students are invited to the program based upon the end of the year reading scores. Our incoming Kindergarten students who have registered to attend Kindergarten in the Fall will be invited to participate. Our Kindergarten screening process identifies students who would benefit from a preview to the kindergarten year. These students will be attending three mornings a week. It is recommended to approve the following teachers and paraprofessionals for Summer Academy:

- a. Mary Beth George
- b. Erica Shildt
- c. Dawn Kinger
- d. Kelly Lofink
- e. Lori Kleigling
- f. Colleen Kenny
- g. Kristi Bresz
- h. Jordan Shipley
- i. Hannah Wytiaz
- j. Christina DiClaudio
- k. Susan Hullien
- l. Rose Highberger
- m. Jan Perza
- n. Ian Taylor
- o. Jeri Carver

5.4 The Blackhawk 2016-2017 Title I Program at Northwestern Primary School at BIS, will be offering an Extended Day Program for all Title I students. Twelve sessions of the Title I intervention were cancelled this school year for various reasons. Students will attend six one-hour intervention sessions, 3:30PM-4:45PM, May 17-19 and May 22-24 to recoup those lost sessions. A snack and transportation home will be provided.

BUILDING AND GROUNDS/REAL ESTATE

6.1 The Superintendent recommends approval to accept the RFP submitted by Dagostino Electronic Services to expand the district security camera system. Total cost of the project is \$105,876. Installation of the cameras will begin in the summer of 2017.

6.2 It is recommended to approve Hoffman Fence to install 252 feet of fence around the Patterson Primary Elementary School playground at a cost of \$5,900.

6.3 It is recommended to approve Abbey Carpet to install new flooring in the high school health office at a cost of \$6,438 and guidance office at a cost of \$3,871.

6.4 It is recommended to approve A.G. Mauro to replace doors in the high school locker rooms at a cost of \$6,438 and high school restroom doors at a cost of \$3,868.

6.5 Presentation on the Blackhawk activities and Athletics Complex by JTSA Sports. (This item actually occurred earlier in the meeting, prior to public comments)

It is recommended to approve items 6.6 through 6.10 as presented. Motion made by Mrs. Goehring seconded by Mr. Fleischman.

Discussion was held including a motion by Mr. Fleischman and seconded by Mrs. Kaszer to include the colors in items 6.7 and 6.8.

Verbal Vote: 8 Yes; 1 No – Mr. Yonkee

A Roll Call Vote was taken to approve items 6.6 through 6.10

| Yes – Approve | No – Not to Approve |
|----------------------|----------------------------|
| Mr. Fleischman | Mr. Schaefer |
| Mrs. Goehring | Dr. Smith |
| Mrs. Helsing | Mr. Yonkee |
| Mrs. Jones | |
| Mrs. Kaszer | |
| Mr. Pander | |

6 Yes; 3 No; Motion Carried

6.6 It is recommended to approve the Blackhawk Activities and Athletics Complex design and layout, as presented. Bleacher seating capacity will be approximately 2,036.

6.7 It is recommended to approve light green as the color for the end zones of the football field.

6.8 It is recommended to approve green as the color for the grand stands.

6.9 It is recommended to approve Stadium Solutions, Inc.'s proposal and corresponding contract for grand stand material and installation at the Blackhawk Activities and Athletics Complex at a cost not to exceed \$751, 385, through Keystone Purchasing Network (KPN), as presented.

6.10 It is recommended to approve Field Turf USA, Inc.'s proposal and corresponding contract for synthetic turf field materials and installation at the Blackhawk Activities and Athletics Complex at a cost not to exceed \$1,340,307.47, through Keystone Purchasing Network (KPN), as presented. This amount includes approximately \$100,000 of work being donated by Nicely Contracting so the actual payment is expected to be approximately 41,240,307.

ATHLETICS COMMITTEE

7.1. Congratulations to Blackhawk Football Players Trentyn Campbell, Carl Jazcar and Mike Savilisky for being selected to play in the Penn-Ohio Game.

7.2 Congratulations Joe Lamenza, he was selected to be the Head Coach for the Pennsylvania Team in the Penn-Ohio Game.

7.3 Congratulations to Caleb Wright for signing with Juniata College to continue his academic and football career.

7.4 Congratulations to Marcy Saldivar for signing with Washington and Jefferson to continue her academic and soccer career.

7.5 Informational Item: Winter Sports Summary

7.6 It is recommended to appoint Jerrod Rebich as the Head Boys Varsity Soccer Coach for the 2017-2018 school year (Supplemental Contract \$4,977.00).

7.7 It is recommended to approve the resignation of Joe Verbosky as the Assistant Women's Tennis Coach.

ADMINISTRATIVE LIAISON

No Report

TRANSPORTATION COMMITTEE

9.1 The Superintendent recommends approval of McCarters school bus drivers.

FOOD SERVICE COMMITTEE

Mrs. Jones complimented the Food Service Department on the Academic Banquet.

NEGOTIATIONS COMMITTEE

Mr. Webster provided an update on the Service Union Contract that was previously negotiated and approved.

POLICY COMMITTEE

The Superintendent recommends approval to adopt Policy 718; Service Animals in School

BOARD/STAFF ENRICHMENT

No Report

BEAVER COUNTY CAREER & TECHNOLOGY CENTER

Mrs. Kaszer and Dr. Postupac provided an update on the BCC&TC Budget for 2017-18 school year.

PSBA LEGISLATIVE COMMITTEE

No Report

BEAVER COUNTY REGIONAL COUNCIL OF GOVERNMENTS

No Report

ADDITIONAL BUSINESS

Administration

Dr. Postupac expressed thanks of the professionals while ill.

Solicitor

Mr. Webster thanked Ira Weiss, Eric Brandenburg and Colleen Barley for their work on contract negotiations.

School Directors

Mrs. Jones spoke on an issue discovered with the per capita tax (District is missing tax revenue because not everyone is receiving statements). Mrs. Jones addressed the 6th-8th choral concert.

Mrs. Kaszer commented on the band banquet and the camaraderie among the band members.

Mrs. Helsing and Greg Woods, member of the community, spoke on Camp Kon-a-Kwee and the great experience for the students as well as staff.

Mr. Yonkee asked some budgetary questions.

Mr. Pander addressed campaign letters circulating the district.

The next scheduled meeting will be May 18, 2017 at Blackhawk High School Library, at 7:00PM.

The meeting adjourned at 9:02PM.

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
May 23, 2017**

PRELIMINARY MATTERS

Mr. Pander called the meeting to order at 6:00PM. Following the Pledge of Allegiance, roll call was taken. Those in attendance were:

| | | | |
|----------------|---------------|--------------|------------------------------|
| Mr. Fleischman | Mrs. Goehring | Mrs. Helsing | Mrs. Jones |
| Mrs. Kaszer | Mr. Pander | Mr. Schaefer | Mr. Yonkee (arrived at 6:04) |

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 moment of silence was held for the victims of the attack in Manchester.

The Board of School Directors meetings for June have been rescheduled to June 15th and 22nd.

Certificates were presented to PRIDE Students and Staff that went above and beyond to keep students safe during an accident that occurred during a recent field trip.

Amendments to the Agenda/Approval of the agenda:

Mrs. Helsing made a motion to add items 3.11, 4.2, 4.3, 4.4, 5.5, 5.6, 5.7 and 6.5 (Below) to the agenda. This motion was seconded by Mr. Schaefer.

Verbal Vote: 8 Yes; 0 No; Motion Carried

- 3.11 – The Administration recommends adoption of the 2017-18 Proposed Final Budget in the expenditure amount of \$36,732,868. This is in accordance with Section 687 of the School Laws of Pennsylvania and requests authorization for the budget to be made available for public inspection for 20 days beginning no later than June 1, 2017.
 - For Information Only

The 2017-18 Proposed Final Budget is estimated at Blackhawk with the levying of 0 mills (Beaver County) and 0 mills (Lawrence County). The approval of the 2017-18 Final General Budget is scheduled for June 22, 2017.

The millage during the 2016-17 school year was Beaver County 63.99 and Lawrence County 20.53.

- 4.2 – The Superintendent recommends approval to appoint Jodi Borroni as Elementary Principal at a salary of \$85,000 beginning July 1, 2017 according to the Act 93 Agreement.
- 4.3 – The Superintendent recommends approval for the following summer custodial work at a rate of \$9.00 per hour:
 - a. Shelley Horton
 - b. Kathi Young
 - c. Marilyn Zoretich
 - d. Lisa Sutherin
 - e. Sharon LeBlanc
 - f. Dana Cummings
 - g. Matt Mooney
 - h. Erin Lokey
 - i. Jessica Bucci
- 4.4 – It is recommended to accept the resignation of Evelyn Gishbaugher, cafeteria worker, effective at the completion of the 2016-17 school year.
- 5.5 – The Superintendent recommends approval of the following field trip:
 - e. TSA (9), Tim Linkenheimer, 2017 National TSA Conference, Orlando, FL (\$4,300 expenses budgeted).
- 5.6 – The superintendent recommends approval to participate in the Beaver Valley Intermediate Unit Summer Academy 2017 at a cost of \$500.
- 5.7 – It is recommended that discipline agreement 2016-17-1 relevant to a Highland Middle School student be ratified effective May 16, 2017 as presented.
- 6.5 – It is recommended to approve Abbey Carpet to carpet and tile the remaining rooms and areas at Patterson Primary Elementary School for the 2017-18 school year in the amount of \$33,997 according to the COSTARS Agreement.

PUBLIC REATIONS AND COMMUNICATIONS

2.1 Congratulations to Halle Nerone and Taylor Javens. These ladies were participants in the Beaver County Distinguished Young Women Event earlier this month. Taylor was recognized for the Fitness award and Halle was recognized for the Scholastic and Self Expression award, Halle was also named First Runner Up.

Public Comment

Dave Nicely, Chippewa Township, spoke on Phase 2 of the Stadium Project

Neil Morrison, South Beaver, requested that the district reconsider the Stadium Project

Frank Makozy, Chippewa, spoke on the Stadium Project and taxes.

Tom Petti, Chippewa, provided a BAAG Update; 5 main sponsors, Donations in the form of services, scoreboard and Brick project.

John Battaglia, South Beaver, commented on the stadium project and maintenance garage.

Joe Hamilton, Chippewa, spoke on the history of the field at Northwestern.

Melissa Ziegler, Chippewa, addressed the percentage of voters that participated in the primary election from the Blackhawk District.

FINANCE COMMITTEE

Mr. Schaefer motioned to approve items 3.1 through 3.11 as presented. This motion was seconded by Mrs. Helsing.

A Roll Call Vote was taken to approve items 3.1 through 3.11

| Yes – Approve | No – Not to Approve | Abstain |
|----------------------|----------------------------|----------------|
| Mr. Schaefer | | Mr. Yonkee |
| Mr. Pander | | |
| Mrs. Kaszer | | |
| Mrs. Jones | | |
| Mrs. Helsing | | |
| Mrs. Goehring | | |
| Mr. Fleischman | | |

7 Yes; 0 No; 1 Abstention; Motion Carried

3.1 It is recommended to approve of the Financial Report for April.

3.2 It is recommended to approve the payment of bills.

- a. Fund 10 – General Fund: \$606,742.26
 - b. Fund 32 – Capital Projects Fund: \$919.31
 - BAAG: \$0
 - c. Fund 51 – Cafeteria Fund: \$33,013.96
 - d. Fund 66 – Health Fund: \$870.00
- Payroll: February \$1,108,297.10

3.3 It is recommended to approve the athletic activity account for April.

3.4 It is recommended to approve budget transfers per attached sheet.

3.5 It is recommended to adopt the **ACT 1 HOMESTEAD & FARMSTEAD EXCLUSION – RESOLUTION NO. 05182017** implementing the Act 1 Homestead and Farmstead Exclusion:

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WHEREAS, the School District has calculated a Homestead and Farmstead exclusion for the purpose of reducing School District property taxes;

NOW THEREFORE, BE IT RESOLVED, that the School District shall implement the Homestead and Farmstead exclusion for the 2017-2018 school year in the amount of \$172.54.

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3.11 – The Administration recommends adoption of the 2017-18 Proposed Final Budget in the expenditure amount of \$36,732,868. This is in accordance with Section 687 of the School Laws of Pennsylvania and requests authorization for the budget to be made available for public inspection for 20 days beginning no later than June 1, 2017.

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The millage during the 2016-17 school year was Beaver County 63.99 and Lawrence County 20.53.

PERSONNEL COMMITTEE

It is recommended to approve items 4.1 and 4.4 as presented. This motion was made by Mrs. Helsing and seconded by Mrs. Kaszer.

A Roll Call Vote was taken to approve items 4.1 through 4.4

| Yes – Approve | No – Not to Approve |
|----------------|---------------------|
| Mr. Schaefer | |
| Mr. Pander | |
| Mrs. Kaszer | |
| Mrs. Jones | |
| Mrs. Helsing | |
| Mrs. Goehring | |
| Mr. Fleischman | |
| Mr. Yonkee | |

8 Yes; 0 No; Motion Carried

4.1 The Superintendent recommends approval to employ the following summer staff at a rate of \$9.00 per hour:

- a. Frank Ceriani (IT Department)
- b. Eli Hopkins (IT Department)
- c. Lukas Goehring (Grass Cutter)
- d. Joseph Fucci (Grass Cutter pending clearances)

4.2 – The Superintendent recommends approval to appoint Jodi Borroni as Elementary Principal at a salary of \$85,000 beginning July 1, 2017 according to the Act 93 Agreement.

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- a. Shelley Horton
- b. Kathi Young
- c. Marilyn Zoretich
- d. Lisa Sutherin
- e. Sharon LeBlanc
- f. Dana Cummings
- g. Matt Mooney
- h. Erin Lokey
- i. Jessica Bucci

4.4 – It is recommended to accept the resignation of Evelyn Gishbaugher, cafeteria worker, effective at the completion of the 2016-17 school year.

EDUCATION COMMITTEE

Mrs. Helsing motioned to approve items 5.1 to 5.4 as presented. This motion was seconded by Mr. Schaefer.

A Roll Call Vote was taken to approve items 5.1 through 5.7

| Yes – Approve | No – Not to Approve |
|----------------|---------------------|
| Mr. Schaefer | |
| Mr. Pander | |
| Mrs. Kaszer | |
| Mrs. Jones | |
| Mrs. Helsing | |
| Mrs. Goehring | |
| Mr. Fleischman | |
| Mr. Yonkee | |

8 Yes; 0 No; Motion Carried

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

- Foreign Language (220), Ryan Ricciardi, Foreign Language Pirates Game, PNC Park, May 26, 2017 (no expense)
- PRIDE (20) Dianne Sarver, Trip to the Farm, Broadrun Farms, May 19, 2017, (budgeted, \$150 bus cost).
- Chorus (24), Jayne McDonald, Expressions Performance, Elmcroft, May 17, 2017 (no expense).
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5.3 This year, we are again proud to be offering out Summer Academy. The Summer Academy is an opportunity for students in grades K-3 to have five weeks of intensive reading instruction. The program, which is staffed by Blackhawk teachers, is completely free to families with transportation is provided. The program will run for five weeks from June 19th-July 20th. Classes meet Monday through Thursday from 9AM-11:45 AM at Blackhawk Intermediate School. Students are invited to the program based upon the end of year reading scores. Our incoming Kindergarten students who have registered to attend Kindergarten in the Fall will be invited to participate. Our Kindergarten screening process identifies students who would benefit from a preview to the kindergarten year. These students will be attending three mornings a week. It is recommended to approve the following teachers and paraprofessionals for Summer Academy:

- Mary Beth George
- Erica Shildt
- Dawn Kinger
- Kelly Lofink
- Lori Kleigling
- Colleen Kenny
- Kristi Bresz
- Jordan Shipley

- i. Hannah Wytiaz
- j. Christina DiClaudio
- k. Susan Hullien
- l. Rose Highberger
- m. Jan Perza
- n. Ian Tayler
- o. Jeri Carver

5.4 The Blackhawk 2016-2017 Title I Program at Northwestern Primary School at BIS, will be offering an Extended Day Program for all Title I students. Twelve sessions of Title I intervention were cancelled this school year for various reason. Students will attend six one-hour interventions sessions, 3:30PM-4:45PM, May 17-19 and May 22-24 to recoup those lost sessions. A snack and transportation home will be provided.

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e. TSA (9), Tim Linkenheimer, 2017 National TSA Conference, Orlando, FL (\$4,300 expenses budgeted).

5.6 The superintendent recommends approval to participate in the Beaver Valley Intermediate Unit Summer Academy 2017 at a cost of \$500.

5.7 It is recommended that discipline agreement 2016-17-1 relevant to a Highland Middle School student be ratified effective May 16, 2017 as presented.

BUILDING AND GROUNDS/REAL ESTATE

Mrs. Goehring moved and Mr. Fleischman seconded a motion to approve items 6.1 and 6.5.

Discussion was held regarding the installation of replacement carpet.

A Roll Call Vote was taken to approve items 6.1 through 6.5

| Yes – Approve | No – Not to Approve |
|----------------------|----------------------------|
| Mr. Pander | |
| Mrs. Kaszer | |
| Mrs. Jones | |
| Mrs. Helsing | |
| Mrs. Goehring | |
| Mr. Fleischman | |
| Mr. Yonkee | |
| Mr. Schaefer | |

8 Yes; 0 No; Motion Carried

6.1 The Superintendent recommends the approval to accept the RFP submitted by Dagostino Electronic Services to expand the district security camera system. Total cost of the project is \$105,876. Installation of the cameras will begin in the summer of 2017.

6.2 It is recommended to approve Hoffman Fence to install 252 feet of fence around the Patterson Primary Elementary School playground at a cost of \$5,900.

6.3 It is recommended to approve Abbey Carpet to install new flooring in the high school health office at a cost of \$6,285 and guidance office at a cost of \$3,871.

6.4 It is recommended to approve A.G. Mauro to replace doors in the high school locker rooms at a cost of \$6,438 and high school restroom doors at a cost of \$3,868.

6.5 It is recommended to approve Abbey Carpet to carpet and tile the remaining rooms and areas at Patterson Primary Elementary School for the 2017-18 school year in the amount of \$33,997 according to the COSTARS Agreement.

ATHLETICS COMMITTEE

Mr. Schaefer motioned to approve items 7.1 to 7.2 as presented. Mrs. Helsing seconded this motion.

A Roll Call Vote was taken to approve items 7.1 through 7.2

| Yes – To Approve | No – Not To Approve |
|-------------------------|----------------------------|
| Mrs. Kaszer | |
| Mrs. Jones | |
| Mrs. Helsing | |
| Mrs. Goehring | |
| Mr. Fleischman | |
| Mr. Yonkee | |
| Mr. Schaefer | |
| Mr. Pander | |

8 Yes; 0 No; Motion Carried

7.1 It is recommended to appoint Jerrod Rebich as the Head Boys Varsity Soccer Coach for the 2017/2018 school year (Supplemental Contract \$4,977).

7.2 It is recommended to approve the resignation of Joe Verbosky as the Assistant Women's Tennis Coach.

ADMINISTRATIVE LIAISON

No Report

TRANSPORTATION COMMITTEE

It is recommended to approve item 9.1 as presented. The motion was made by Mr. Yonkee and seconded by Mrs. Jones.

Verbal Vote: 8 Yes; 0 No; Motion Carried

9.1 The Superintendent recommends approval of McCarter's school bus drivers.

FOOD SERVICE COMMITTEE

No Report

NEGOTIATIONS COMMITTEE

No Report

POLICY COMMITTEE

It is recommended to approve items 12.1 as presented. This motion was made by Mr. Fleischman and seconded by Mrs. Helsing.

Verbal Vote: 8 Yes; 0 No; Motion Carried

12.1 The Superintendent recommends approval to adopt Policy 718; Service Animals in School.

BOARD/STAFF ENRICHMENT

No Report

BEAVER COUNTY CAREER & TECHNOLOGY

Dr. Postupac provided an update of the Beaver County Career & Technology Budget.

PSBA LEGISLATIVE COMMITTEE

No Report

BEAVER COUNTY REGIONAL COUNCIL OF GOVERNMENTS

No Report

ADDITIONAL BUSINESS

Visitors

Mr. Jones, Patterson Township, spoke on Senate Bill / Act 86: Reimbursement for sharing superintendents.

Administration

Dr. Postupac spoke on the local per capita tax; not all district residents are being bill. The District is working with Berkheimer to develop a solution.

Solicitor

Mr. Webster spoke on House Bill 1213; Property tax reform bill.

School Directors

Mr. Pander addressed the taxes not being raised.

Mr. Yonkee discussed the budget expenses and revenue as related to needs of the district.

The next scheduled meeting will be June 15, 2017 at Blackhawk High School Library, at 7:00PM.

The meeting adjourned at 7:23PM.

Respectfully submitted,

Missy Kaszer
Blackhawk School District Board Secretary

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

| | | 4/30/2017 | | | | | | 5/31/2017 |
|---------------------------------------|------|-----------|-------------------|-------------------|---------------------|--------------------|---------------------|-------------------------------|
| WESBANCO BANK / FNB | | FUND | ENDING BALANCE | DEBIT RECEIVED | CREDIT DISBURSED | INTEREST INCOME | | ENDING BALANCE |
| GENERAL FUND | 10 | \$ | 5,875,120 | \$ | 4,081,256 | \$ | (6,675,170) | \$ 47 \$ 3,281,253 |
| GENERAL FUND FNB SWEEP ACCOUNT | | \$ | - | \$ | 3,409,755 | \$ | (2,442,615) | \$ 669 \$ 967,810 |
| PAYROLL (pass-thru account) | 10 | \$ | 25,212 | \$ | 1,227,335 | \$ | (861,091) | \$ 0 \$ 391,456 |
| CONSTRUCTION FUND | 32 | \$ | 254,284 | \$ | 4,002,368 | \$ | (8,937) | \$ 2,971 \$ 4,250,686 |
| BLACKHAWK ACTIVITIES & ATHLETICS COMM | 32-A | \$ | 38,046 | \$ | - | \$ | - | \$ - \$ 38,046 |
| FOOD SRVICE | 51 | \$ | 446,365 | \$ | 48,854 | \$ | (33,485) | \$ 126 \$ 461,861 |
| HEALTH FUND | 66 | \$ | 2,069,729 | \$ | 11,852 | \$ | (288,885) | \$ 691 \$ 1,793,388 |
| DENTAL FUND | 67 | \$ | 387,201 | \$ | 1,091 | \$ | (7,947) | \$ 91 \$ 380,436 |
| VISION FUND | 68 | \$ | 2,436 | \$ | 2,152 | \$ | (1,526) | \$ 0 \$ 3,062 |
| HERBERT LUNT ENDOWMWNT FUND | 70 | \$ | 169,861 | \$ | - | \$ | - | \$ 14 \$ 169,875 |
| ACTIVITY FUND BHS | 81 | \$ | 217,211 | \$ | 38,581 | \$ | (57,536) | \$ 63 \$ 198,319 |
| ACTIVITY FUND HMS | 81 | \$ | 54,396 | \$ | 2,206 | \$ | (6,021) | \$ 5 \$ 50,585 |
| ATHLETIC FUND | 29 | \$ | 18,526 | \$ | 2,383 | \$ | (7,063) | \$ 1 \$ 13,847 |
| GRAND TOTAL | | \$ | 9,558,387 | \$ | 12,827,835 | \$ | (10,390,277) | \$ 4,680 \$ 12,000,625 |

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

| ACCT | DESCRIPTION | 2016-2017 BUDGET TOTAL | 2016-2017 11 MONTH MAY/ACTUAL | OVER (UNDER) BUDGET |
|--|-------------------------------------|------------------------------|-------------------------------------|---------------------------|
| Revenue | | | | |
| 6000 | Local Revenue Sources | \$ 19,226,072 | \$ 18,179,964 | \$ (1,046,108) |
| 7000 | State Revenue Sources | \$ 16,427,548 | \$ 13,437,633 | \$ (2,989,915) |
| 8000 | Federal Revenue Sources | \$ 372,000 | \$ 282,251 | \$ (89,749) |
| Total Revenue | | \$ 36,025,620 | \$ 31,899,848 | \$ (4,125,772) |
| | | | | (OVER) UNDER BUDGET |
| Expenditures | | | | |
| 1000 | INSTRUCTION | | | |
| 1100 | Regular Programs | \$ 14,763,498 | \$ 11,978,337 | \$ 2,785,161 |
| 1200 | Special Programs | \$ 4,222,581 | \$ 3,520,029 | \$ 702,552 |
| 1300 | Vocational Programs | \$ 1,464,761 | \$ 1,109,217 | \$ 355,544 |
| 1400 | Other Instructional Programs - Fed. | \$ 143,246 | \$ 51,620 | \$ 91,626 |
| 1800 | Pre - Kindergarten Programs | \$ - | \$ - | \$ - |
| | | \$ 20,594,086 | \$ 16,659,203 | \$ 3,934,884 |
| 2000 | SUPPORT SERVICES | | | |
| 2100 | Pupil Personnel | \$ 914,231 | \$ 665,528 | \$ 248,703 |
| 2200 | Instructional Staff | \$ 1,111,505 | \$ 797,438 | \$ 314,067 |
| 2300 | Administration | \$ 2,144,061 | \$ 1,795,276 | \$ 348,785 |
| 2400 | Pupil Health | \$ 433,934 | \$ 352,514 | \$ 81,420 |
| 2500 | Business | \$ 574,148 | \$ 420,366 | \$ 153,782 |
| 2600 | Operation & Maintenance | \$ 3,673,810 | \$ 2,993,351 | \$ 680,459 |
| 2700 | Student Transportation | \$ 2,123,000 | \$ 1,925,952 | \$ 197,048 |
| 2900 | Other Support Services | \$ 20,500 | \$ 20,375 | \$ 125 |
| | | \$ 10,995,189 | \$ 8,970,799 | \$ 2,024,390 |
| 3000 | Noninstructional Services | | | |
| 3200 | Student Activities | \$ 1,268,766 | \$ 782,467 | \$ 486,299 |
| 3300 | Community Service | \$ 5,500 | \$ 5,000 | \$ 500 |
| | | \$ 1,274,266 | \$ 787,467 | \$ 486,799 |
| 5000 | OTHER FINANCING USES | | | |
| 5100 | Debt Service | \$ 3,034,968 | \$ 3,027,070 | \$ 7,898 |
| Total Expenditures | | \$ 35,898,509 | \$ 29,444,539 | \$ 6,453,970 |
| Revenues exceeding Expenditures | | \$ 127,111 | \$ 2,455,309 | \$ 2,328,198 |

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 11 MONTH MAY/ACTUAL | OVER (UNDER) BUDGET |
|--|---------------------------------|-----------------------------------|-------------------------------------|---------------------------|
| Revenue | | | | |
| 6000 | Local Revenue Sources | \$ 19,226,072 | \$ 18,179,964 | \$ (1,046,108) |
| 7000 | State Revenue Sources | \$ 16,427,548 | \$ 13,437,633 | \$ (2,989,915) |
| 8000 | Federal Revenue Sources | \$ 372,000 | \$ 282,251 | \$ (89,749) |
| Total Revenue | | \$ 36,025,620 | \$ 31,899,848 | \$ (4,125,772) |
| | | | | |
| | | | | (OVER) UNDER BUDGET |
| Expenditures | | | | |
| 100 | Salaries | \$ 15,181,242 | \$ 12,012,818 | \$ 3,168,424 |
| 200 | Benefits | \$ 9,433,713 | \$ 7,682,279 | \$ 1,751,434 |
| 300 | Professional/Technical Services | \$ 937,211 | \$ 712,143 | \$ 225,068 |
| 400 | Property Services | \$ 654,392 | \$ 505,669 | \$ 148,723 |
| 500 | Other Services | \$ 4,523,762 | \$ 3,998,718 | \$ 525,044 |
| 600 | Supplies/Books | \$ 1,486,395 | \$ 1,006,611 | \$ 479,784 |
| 700 | Equipment/Property | \$ 578,303 | \$ 441,412 | \$ 136,891 |
| 800 | Other Objects | \$ 1,510,231 | \$ 1,491,629 | \$ 18,602 |
| 900 | Other Financial Uses | \$ 1,593,260 | \$ 1,593,260 | \$ (0) |
| Total Expenditures | | \$ 35,898,509 | \$ 29,444,539 | \$ 6,453,970 |
| | | | | |
| Revenues exceeding Expenditures | | \$ 127,111 | \$ 2,455,309 | \$ 2,328,198 |

NOTE: DETAIL ATTACHED FROM FINANCIAL SOFTWARE SYSTEM

Date: 06/06/17
Time: 10:56:44
Ending Date: 05/31/17

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

Page: 1
BAR020A
REVSUMAGGREGATE

| | Anticipated | | YTD Revenue Received | Current Revenue Received | | Remaining Balance | |
|-----------------------------------|---------------|-------------|----------------------|--------------------------|--------------|-------------------|--|
| | Revenue | Adjustments | | | | %Rem | |
| ALL | | | | | | | |
| 10 Fund 10 | | | | | | | |
| 6000 Revenue From Local Sources | 19,226,072.00 | 0.00 | 17,984,898.02 | 408,794.66 | 1,241,173.98 | 6 | |
| 7000 Revenue From State Sources | 16,427,548.00 | 0.00 | 13,437,632.88 | 138,296.59 | 2,989,915.12 | 18 | |
| 8000 Revenue From Federal Sources | 372,000.00 | 0.00 | 282,250.91 | 22,007.04 | 89,749.09 | 24 | |
| 9000 Other Financing Sources | 0.00 | 0.00 | 195,065.86 | 0.00 | -195,065.86 | -999 | |
| 10 Fund (R) Total | 36,025,620.00 | 0.00 | 31,899,847.67 | 569,098.29 | 4,125,772.33 | 11 | |
| Report Totals | 36,025,620.00 | 0.00 | 31,899,847.67 | 569,098.29 | 4,125,772.33 | 11 | |

Date: 06/06/17
Time: 10:58:39

Ending Date: 05/31/17

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

Page: 1
BAR020A
REVSUMAGGREGATE

ALL

10 Fund 10

| | | | | | | |
|-------------------------------------|---------------|------|---------------|------------|--------------|------|
| 6000 Revenue From Local Sources | | | | | | |
| 6111 Current Real Estate Tax | 15,143,167.00 | 0.00 | 14,947,685.91 | 1,144.46 | 195,481.09 | 1 |
| 6112 Interim Real Estate Tax | 80,000.00 | 0.00 | 84,385.18 | 0.00 | -4,385.18 | -5 |
| 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 | 30,329.56 | 1,475.22 | 10,670.44 | 26 |
| 6141 Current Per Capita Tax, Act | 41,000.00 | 0.00 | 28,140.03 | 1,475.21 | 12,859.97 | 31 |
| 6143 Local Services Tax | 40,000.00 | 0.00 | 28,143.50 | 12,115.81 | 11,856.50 | 29 |
| 6151 Cur Earned Income Tax, Act 511 | 2,340,000.00 | 0.00 | 1,667,887.90 | 308,560.74 | 672,112.10 | 28 |
| 6153 Cur Real Est Trans Tax, Act | 225,000.00 | 0.00 | 224,150.88 | 14,168.50 | 849.12 | 0 |
| 6154 Cur Amusement Tax,act 511 | 45,000.00 | 0.00 | 20,587.38 | 0.00 | 24,412.62 | 54 |
| 6411 Del. Real Estate Taxes | 775,000.00 | 0.00 | 671,918.77 | 56,351.73 | 103,081.23 | 13 |
| 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 | 14,858.89 | 569.51 | 5,141.11 | 25 |
| 6451 Del Act 511 Earned Income | 15,000.00 | 0.00 | 11,733.93 | 1,385.40 | 3,266.07 | 21 |
| 6510 Interest-Invest/Int Bear Chk | 5,050.00 | 0.00 | 10,704.64 | 1,031.27 | -5,654.64 | -111 |
| 6710 Admissions | 60,000.00 | 0.00 | 0.00 | 0.00 | 60,000.00 | 100 |
| 6740 Fees | 0.00 | 0.00 | 12,352.10 | 740.00 | -12,352.10 | -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 | 42,052.00 | 7,832.00 | 7,948.00 | 15 |
| 6921 STEAM GRANT | 0.00 | 0.00 | 3,000.00 | 0.00 | -3,000.00 | -999 |
| 6940 Patron-tuition | 8,000.00 | 0.00 | 8,959.26 | 1,493.21 | -959.26 | -11 |
| 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 | 12,314.77 | 451.60 | 52,088.23 | 80 |
| 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 | 17,984,898.02 | 408,794.66 | 1,241,173.98 | 6 |
| 7000 Revenue From State Sources | | | | | | |
| 7110 Basic Instructional Subsidy | 9,085,000.00 | 0.00 | 6,732,746.52 | 0.00 | 2,352,253.48 | 25 |
| 7220 Vocational Education | 0.00 | 0.00 | 21,236.00 | 0.00 | -21,236.00 | -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 | 1,177,815.00 | 0.00 | 370,185.00 | 23 |
| 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 | 789,592.00 | 0.00 | -789,592.00 | -999 |
| 7312 N P TRANSPORTATION | 0.00 | 0.00 | 34,458.00 | 0.00 | -34,458.00 | -999 |

Date: 06/06/17
Time: 10:58:39
Ending Date: 05/31/17

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

Page: 2
BAR020A
REVSUMAGGREGATE

| | | | Anticipated | | Adjustments | | YTD Revenue | | Current Revenue | | Remaining | |
|---------------|-------------------------------------|--|---------------|--|-------------|--|---------------|--|-----------------|--|---------------|------|
| | | | Revenue | | | | Received | | Received | | Balance | %Rem |
| ALL | | | | | | | | | | | | |
| 10 | Fund 10 | | | | | | | | | | | |
| | 7000 Revenue From State Sources | | | | | | | | | | | |
| | 7320 Rentals/sinking Fund Pmts | | 0.00 | | 0.00 | | 1,269,633.55 | | 0.00 | | -1,269,633.55 | -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 | | 462,008.29 | | 138,296.59 | | 140,460.71 | 23 |
| | 7820 State Shr Retire Contribution | | 2,251,621.00 | | 0.00 | | 1,251,732.85 | | 0.00 | | 999,888.15 | 44 |
| | 7000 Function (R) Total | | 16,427,548.00 | | 0.00 | | 13,437,632.88 | | 138,296.59 | | 2,989,915.12 | 18 |
| | 8000 Revenue From Federal Sources | | | | | | | | | | | |
| | 8514 NCLB TITLE I | | 251,000.00 | | 0.00 | | 213,411.40 | | 17,135.40 | | 37,588.60 | 14 |
| | 8515 NCLB TITLE II | | 0.00 | | 0.00 | | 55,266.59 | | 4,815.80 | | -55,266.59 | -999 |
| | 8519 Other Grants Esea/idea | | 70,000.00 | | 0.00 | | 9,835.60 | | 0.00 | | 60,164.40 | 85 |
| | 8531 Subsidy For Milk,kunch,brkfst | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | -999 |
| | 8810 Access-medical Assistance | | 50,000.00 | | 0.00 | | 0.00 | | 0.00 | | 50,000.00 | 100 |
| | 8820 Med. Asst. Transportation | | 1,000.00 | | 0.00 | | 3,737.32 | | 55.84 | | -2,737.32 | -273 |
| | 8000 Function (R) Total | | 372,000.00 | | 0.00 | | 282,250.91 | | 22,007.04 | | 89,749.09 | 24 |
| | 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 | | 10,722.99 | | 0.00 | | -10,722.99 | -999 |
| | 9990 Insurance Recoveries | | 0.00 | | 0.00 | | 56,100.00 | | 0.00 | | -56,100.00 | -999 |
| | 9000 Function (R) Total | | 0.00 | | 0.00 | | 195,065.86 | | 0.00 | | -195,065.86 | -999 |
| 10 | Fund (R) Total | | 36,025,620.00 | | 0.00 | | 31,899,847.67 | | 569,098.29 | | 4,125,772.33 | 11 |
| Report Totals | | | 36,025,620.00 | | 0.00 | | 31,899,847.67 | | 569,098.29 | | 4,125,772.33 | 11 |

Date: 06/06/17
Time: 10:58:39
Ending Date: 05/31/17

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

Page: 2

BAR020A

REVSUMAGGREGATE

| 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 | 1,269,633.55 | 0.00 | -1,269,633.55 | -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 | 462,008.29 | 138,296.59 | 140,460.71 | 23 |
| | 7820 State Shr Retire Contribution | 2,251,621.00 | 0.00 | 1,251,732.85 | 0.00 | 999,888.15 | 44 |
| | 7000 Function (R) Total | 16,427,548.00 | 0.00 | 13,437,632.88 | 138,296.59 | 2,989,915.12 | 18 |
| | 8000 Revenue From Federal Sources | | | | | | |
| | 8514 NCLB TITLE I | 251,000.00 | 0.00 | 213,411.40 | 17,135.40 | 37,588.60 | 14 |
| | 8515 NCLB TITLE II | 0.00 | 0.00 | 55,266.59 | 4,815.80 | -55,266.59 | -999 |
| | 8519 Other Grants Esea/idea | 70,000.00 | 0.00 | 9,835.60 | 0.00 | 60,164.40 | 85 |
| | 8531 Subsidy For Milk,kunch,bkfst | 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 | 3,737.32 | 55.84 | -2,737.32 | -273 |
| | 8000 Function (R) Total | 372,000.00 | 0.00 | 282,250.91 | 22,007.04 | 89,749.09 | 24 |
| | 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 | 10,722.99 | 0.00 | -10,722.99 | -999 |
| | 9990 Insurance Recoveries | 0.00 | 0.00 | 56,100.00 | 0.00 | -56,100.00 | -999 |
| | 9000 Function (R) Total | 0.00 | 0.00 | 195,065.86 | 0.00 | -195,065.86 | -999 |
| 10 | Fund (R) Total | 36,025,620.00 | 0.00 | 31,899,847.67 | 569,098.29 | 4,125,772.33 | 11 |
| | Report Totals | 36,025,620.00 | 0.00 | 31,899,847.67 | 569,098.29 | 4,125,772.33 | 11 |

Date: 06/06/17
Time: 11:00:33

Ending Date: 05/31/17

Blackhawk School District

Account Summary Report 2016-2017

Expenditure Accounts - with Activity Only

Page: 1

BAR020A

EXPSUMAGGREGATE

| ALL | 10 | Fund 10 | Adjusted | Encumbered PO's | Approved Req/ | Current | YTD Expended | Remaining | %Rem |
|-----|----|------------------------------------|---------------|-----------------|----------------|--------------|---------------|--------------|------|
| | | | Budget | | Unapproved Req | Expended | | Balance | |
| | | | | | | | | | |
| | | 1000 Instruction | 20,594,086.00 | 28,151.76 | 1,116.69 | 1,484,012.24 | 16,629,934.05 | 3,934,883.50 | 19 |
| | | 2000 Support Services | 10,995,189.00 | 28,755.16 | 132.45 | 892,196.15 | 8,941,911.21 | 2,024,390.18 | 18 |
| | | 3000 Oper Of Noninstructional Svcs | 1,274,266.00 | 11,819.44 | 638.53 | 42,690.27 | 775,009.30 | 486,798.73 | 38 |
| | | 5000 Other Financing Uses | 3,034,968.00 | 0.00 | 0.00 | 0.00 | 3,027,070.00 | 7,898.00 | 0 |
| | | 10 Fund (E) Total | 35,898,509.00 | 68,726.36 | 1,887.67 | 2,418,898.66 | 29,373,924.56 | 6,453,970.41 | 18 |
| | | Report Totals | 35,898,509.00 | 68,726.36 | 1,887.67 | 2,418,898.66 | 29,373,924.56 | 6,453,970.41 | 18 |

Date: 06/06/17
Time: 11:01:07
Ending Date: 05/31/17

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

Page: 1
BAR020A
EXPSUMAGGREGATE

| ALL | 10 | Fund 10 | Adjusted | | Approved Req/ | | Current | | YTD Expended | Remaining | |
|-----|----|--------------------------------------|---------------|-----------------|----------------|--------------|---------------|--------------|--------------|-----------|-------|
| | | | Budget | Encumbered PO's | Unapproved Req | Expended | | | | Balance | \$Rem |
| | | 1100 Regular Programs | 14,763,498.00 | 22,576.62 | 1,055.67 | 1,051,044.73 | 11,954,704.35 | 2,785,161.36 | 19 | | |
| | | 1200 Special Programs | 4,222,581.00 | 3,539.66 | 0.00 | 282,767.86 | 3,516,489.09 | 702,552.25 | 17 | | |
| | | 1300 Vocational Education | 1,464,761.00 | 2,035.48 | 61.02 | 142,790.35 | 1,107,120.66 | 355,543.84 | 24 | | |
| | | 1400 Other Instructional Programs | 143,246.00 | 0.00 | 0.00 | 7,409.30 | 51,619.95 | 91,626.05 | 64 | | |
| | | 2100 Support Svcs-pupil Personnel | 914,231.00 | 784.22 | 0.00 | 50,855.91 | 664,743.78 | 248,703.00 | 27 | | |
| | | 2200 Support Svcs-instr. Staff | 1,111,505.00 | 3,303.13 | 0.00 | 90,489.40 | 794,134.66 | 314,067.21 | 28 | | |
| | | 2300 Support Svcs-administration | 2,144,061.00 | 7,515.55 | 0.00 | 122,046.24 | 1,787,760.39 | 348,785.06 | 16 | | |
| | | 2400 Support Svcs-pupil Health | 433,934.00 | 375.02 | 0.00 | 33,756.24 | 352,138.74 | 81,420.24 | 19 | | |
| | | 2500 Support Services-business | 574,148.00 | 2,852.60 | 132.45 | 32,356.06 | 417,380.60 | 153,782.35 | 27 | | |
| | | 2600 Operation & Maintenance-plant | 3,673,810.00 | 13,924.64 | 0.00 | 349,209.17 | 2,979,426.30 | 680,459.06 | 19 | | |
| | | 2700 Student Transportation Services | 2,123,000.00 | 0.00 | 0.00 | 213,483.13 | 1,925,951.74 | 197,048.26 | 9 | | |
| | | 2800 Support Svcs-central | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -999 | | |
| | | 2900 Other Support Svcs | 20,500.00 | 0.00 | 0.00 | 0.00 | 20,375.00 | 125.00 | 1 | | |
| | | 3200 Student Activities | 1,268,766.00 | 11,819.44 | 638.53 | 42,690.27 | 770,009.30 | 466,298.73 | 38 | | |
| | | 3300 Community Services | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 500.00 | 9 | | |
| | | 5100 Debt Service | 3,019,608.00 | 0.00 | 0.00 | 0.00 | 3,011,710.00 | 7,898.00 | 0 | | |
| | | 5200 Fund Transfers | 15,360.00 | 0.00 | 0.00 | 0.00 | 15,360.00 | 0.00 | 0 | | |
| | | 10 Fund (E) Total | 35,898,509.00 | 68,726.36 | 1,887.67 | 2,418,898.66 | 29,373,924.56 | 6,453,970.41 | 18 | | |
| | | Report Totals | 35,898,509.00 | 68,726.36 | 1,887.67 | 2,418,898.66 | 29,373,924.56 | 6,453,970.41 | 18 | | |

Date: 06/06/17
Time: 11:28:37

Ending Date: 05/31/17

Blackhawk School District

Account Summary Report 2016-2017

Expenditure Accounts - with Activity Only

Page: 1

BAR020A

EXPSUMAGGREGATE

| ALL | | Adjusted Budget | Encumbered PO's | Approved Req/ Unapproved Req | Current Expended | YTD Expended | Remaining Balance | \$rem |
|---------------|------------------------------|-----------------|-----------------|------------------------------|------------------|---------------|-------------------|-------|
| 10 | Fund 10 | | | | | | | |
| 100 | Personal Services - Salaries | 15,181,242.00 | 0.00 | 0.00 | 1,109,066.40 | 12,012,817.79 | 3,168,424.21 | 21 |
| 200 | Personal Services-employee | 9,433,713.00 | 0.00 | 0.00 | 681,884.87 | 7,682,278.85 | 1,751,434.15 | 19 |
| 300 | Purchased Profes. And Tech. | 937,211.00 | 0.00 | 0.00 | 41,797.19 | 712,143.25 | 225,067.75 | 24 |
| 400 | Purchased Property Services | 654,392.00 | 21,317.55 | 0.00 | 81,698.80 | 484,351.53 | 148,722.92 | 23 |
| 500 | Other Purchased Services | 4,523,762.00 | 4,357.90 | 1,025.00 | 291,758.46 | 3,993,334.81 | 525,044.29 | 12 |
| 600 | Supplies | 1,486,395.00 | 35,353.27 | 862.67 | 120,190.59 | 970,395.51 | 479,783.55 | 32 |
| 700 | Property | 578,303.00 | 7,572.64 | 0.00 | 91,798.35 | 433,839.22 | 136,891.14 | 24 |
| 800 | Other Objects | 1,510,231.00 | 125.00 | 0.00 | 702.00 | 1,491,503.52 | 18,602.48 | 1 |
| 900 | Other Financing Uses | 1,593,260.00 | 0.00 | 0.00 | 0.00 | 1,593,260.08 | -0.08 | 0 |
| 10 | Fund (E) Total | 35,898,509.00 | 68,726.36 | 1,887.67 | 2,418,898.66 | 29,373,924.56 | 6,453,970.41 | 18 |
| Report Totals | | 35,898,509.00 | 68,726.36 | 1,887.67 | 2,418,898.66 | 29,373,924.56 | 6,453,970.41 | 18 |

Date: 06/06/17
Time: 11:04:06
Ending Date: 05/31/17

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

Page: 1
BAR020A
EXPSUMAGREGATE

ALL

10 Fund 10

1000 Instruction

1100 Regular Programs

| | | | | | | | |
|----------------------------------|---------------|-----------|----------|--------------|---------------|--------------|-----|
| 100 Personal Services - Salaries | 8,444,803.00 | 0.00 | 0.00 | 659,472.30 | 6,804,746.61 | 1,640,056.39 | 19 |
| 200 Personal Services-employee | 5,195,326.00 | 0.00 | 0.00 | 392,282.74 | 4,434,502.26 | 760,823.74 | 15 |
| 300 Purchased Profes. And Tech. | 51,271.00 | 0.00 | 0.00 | 1,616.00 | 14,269.88 | 37,001.12 | 72 |
| 400 Purchased Property Services | 30,900.00 | 2,207.61 | 0.00 | 1,182.39 | -40,146.92 | 68,839.31 | 223 |
| 500 Other Purchased Services | 732,233.00 | 2,357.40 | 1,025.00 | -4,804.75 | 541,723.13 | 187,127.47 | 26 |
| 600 Supplies | 245,601.00 | 17,312.90 | 30.67 | 1,234.05 | 156,248.34 | 72,009.09 | 29 |
| 700 Property | 56,424.00 | 623.71 | 0.00 | 0.00 | 37,854.34 | 17,945.95 | 32 |
| 800 Other Objects | 6,940.00 | 75.00 | 0.00 | 62.00 | 5,506.71 | 1,358.29 | 20 |
| 1100 Function (Total | 14,763,498.00 | 22,576.62 | 1,055.67 | 1,051,044.73 | 11,954,704.35 | 2,785,161.36 | 19 |

1200 Special Programs

| | | | | | | | |
|----------------------------------|--------------|----------|------|------------|--------------|------------|----|
| 100 Personal Services - Salaries | 1,916,237.00 | 0.00 | 0.00 | 149,378.92 | 1,520,513.61 | 395,723.39 | 21 |
| 200 Personal Services-employee | 1,118,885.00 | 0.00 | 0.00 | 88,522.46 | 935,780.23 | 183,104.77 | 16 |
| 300 Purchased Profes. And Tech. | 152,159.00 | 0.00 | 0.00 | 20,998.33 | 127,719.98 | 24,439.02 | 16 |
| 500 Other Purchased Services | 959,350.00 | 0.00 | 0.00 | 23,157.01 | 894,040.08 | 65,309.92 | 7 |
| 600 Supplies | 49,650.00 | 3,443.78 | 0.00 | 711.14 | 29,904.31 | 16,301.91 | 33 |
| 700 Property | 23,800.00 | 95.88 | 0.00 | 0.00 | 7,395.88 | 16,308.24 | 69 |
| 800 Other Objects | 2,500.00 | 0.00 | 0.00 | 0.00 | 1,135.00 | 1,365.00 | 55 |
| 1200 Function (Total | 4,222,581.00 | 3,539.66 | 0.00 | 282,767.86 | 3,516,489.09 | 702,552.25 | 17 |

1300 Vocational Education

| | | | | | | | |
|----------------------------------|--------------|----------|-------|------------|--------------|------------|----|
| 100 Personal Services - Salaries | 628,245.00 | 0.00 | 0.00 | 42,545.62 | 479,279.06 | 148,965.94 | 24 |
| 200 Personal Services-employee | 374,699.00 | 0.00 | 0.00 | 27,882.97 | 297,013.03 | 77,685.97 | 21 |
| 400 Purchased Property Services | 8,412.00 | 1,162.70 | 0.00 | 146.33 | 1,483.63 | 5,765.67 | 69 |
| 500 Other Purchased Services | 389,650.00 | 0.00 | 0.00 | 68,645.10 | 283,991.22 | 105,658.78 | 27 |
| 600 Supplies | 55,105.00 | 301.40 | 61.02 | 3,015.53 | 42,004.51 | 12,738.07 | 23 |
| 700 Property | 7,800.00 | 571.38 | 0.00 | 554.80 | 2,609.21 | 4,619.41 | 59 |
| 800 Other Objects | 850.00 | 0.00 | 0.00 | 0.00 | 740.00 | 110.00 | 13 |
| 1300 Function (Total | 1,464,761.00 | 2,035.48 | 61.02 | 142,790.35 | 1,107,120.66 | 355,543.84 | 24 |

1400 Other Instructional Programs

| | | | | | | | |
|----------------------------------|-----------|------|------|----------|-----------|-----------|-----|
| 100 Personal Services - Salaries | 78,746.00 | 0.00 | 0.00 | 4,365.48 | 23,063.36 | 55,682.64 | 71 |
| 200 Personal Services-employee | 46,925.00 | 0.00 | 0.00 | 3,043.82 | 22,740.20 | 24,184.80 | 52 |
| 300 Purchased Profes. And Tech. | 10,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,500.00 | 100 |
| 400 Purchased Property Services | 1,000.00 | 0.00 | 0.00 | 0.00 | 989.89 | 10.11 | 1 |

Date: 06/06/17
Time: 11:04:07

Ending Date: 05/31/17

Blackhawk School District

Account Summary Report 2016-2017

Expenditure Accounts - with Activity Only

Page: 2

BAR020A

EXPSUMAGGREGATE

ALL

10 Fund 10

1000 Instruction

1400 Other Instructional Programs

500 Other Purchased Services

600 Supplies

700 Property

1400 Function (Total

1000 Function (E) Total

| Adjusted Budget | Encumbered PO's | Approved Req/ Unapproved Req | Current Expended | YTD Expended | Remaining Balance | \$Rem |
|-----------------|-----------------|------------------------------|------------------|--------------|-------------------|-------|
|-----------------|-----------------|------------------------------|------------------|--------------|-------------------|-------|

| | | | | | | |
|---------------|-----------|----------|--------------|---------------|--------------|-----|
| 3,000.00 | 0.00 | 0.00 | 0.00 | 4,790.50 | -1,790.50 | -60 |
| 75.00 | 0.00 | 0.00 | 0.00 | 36.00 | 39.00 | 52 |
| 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 100 |
| 143,246.00 | 0.00 | 0.00 | 7,409.30 | 51,619.95 | 91,626.05 | 64 |
| 20,594,086.00 | 28,151.76 | 1,116.69 | 1,484,012.24 | 16,629,934.05 | 3,934,883.50 | 19 |

2000 Support Services

2100 Support Svcs-pupil Personnel

100 Personal Services - Salaries

200 Personal Services-employee

300 Purchased Profes. And Tech.

500 Other Purchased Services

600 Supplies

800 Other Objects

2100 Function (Total

| | | | | | | |
|------------|--------|------|------------|------------|------------|-----|
| 523,174.00 | 0.00 | 0.00 | 38,538.24 | 402,143.31 | 121,030.69 | 23 |
| 330,857.00 | 0.00 | 0.00 | 22,505.87 | 240,862.89 | 89,994.11 | 27 |
| 49,740.00 | 0.00 | 0.00 | -10,841.00 | 16,409.87 | 33,330.13 | 67 |
| 1,950.00 | 0.00 | 0.00 | 106.80 | 1,396.15 | 553.85 | 28 |
| 7,460.00 | 784.22 | 0.00 | 546.00 | 3,931.56 | 2,744.22 | 37 |
| 1,050.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,050.00 | 100 |
| 914,231.00 | 784.22 | 0.00 | 50,855.91 | 664,743.78 | 248,703.00 | 27 |

2200 Support Svcs-instr. Staff

100 Personal Services - Salaries

200 Personal Services-employee

300 Purchased Profes. And Tech.

400 Purchased Property Services

500 Other Purchased Services

600 Supplies

700 Property

800 Other Objects

2200 Function (Total

| | | | | | | |
|--------------|----------|------|-----------|------------|------------|----|
| 303,088.00 | 0.00 | 0.00 | 20,779.16 | 233,028.14 | 70,059.86 | 23 |
| 207,630.00 | 0.00 | 0.00 | 12,428.14 | 139,260.52 | 68,369.48 | 33 |
| 69,262.00 | 0.00 | 0.00 | 0.00 | 52,503.82 | 16,758.18 | 24 |
| 3,460.00 | 0.00 | 0.00 | 0.00 | 2,987.50 | 472.50 | 14 |
| 70,024.00 | 435.00 | 0.00 | 3,937.37 | 56,274.93 | 13,314.07 | 19 |
| 168,264.00 | 835.14 | 0.00 | 52,694.73 | 130,279.29 | 37,149.57 | 22 |
| 289,594.00 | 2,032.99 | 0.00 | 650.00 | 179,617.46 | 107,943.55 | 37 |
| 183.00 | 0.00 | 0.00 | 0.00 | 183.00 | 0.00 | 0 |
| 1,111,505.00 | 3,303.13 | 0.00 | 90,489.40 | 794,134.66 | 314,067.21 | 28 |

2300 Support Svcs-administration

100 Personal Services - Salaries

200 Personal Services-employee

300 Purchased Profes. And Tech.

400 Purchased Property Services

500 Other Purchased Services

600 Supplies

800 Other Objects

| | | | | | | |
|------------|----------|------|-----------|------------|------------|-----|
| 819,542.00 | 0.00 | 0.00 | 48,990.37 | 723,573.61 | 95,968.39 | 12 |
| 615,526.00 | 0.00 | 0.00 | 30,532.90 | 404,254.70 | 211,271.30 | 34 |
| 343,253.00 | 0.00 | 0.00 | 19,244.86 | 291,259.20 | 51,993.80 | 15 |
| 94,880.00 | 0.00 | 0.00 | 23,015.29 | 125,487.47 | -30,607.47 | -32 |
| 203,570.00 | 1,565.50 | 0.00 | 2,626.09 | 185,203.16 | 16,801.34 | 8 |
| 47,190.00 | 5,950.05 | 0.00 | -2,363.27 | 20,170.36 | 21,069.59 | 45 |
| 20,100.00 | 0.00 | 0.00 | 0.00 | 37,811.89 | -17,711.89 | -88 |

Date: 06/06/17
Time: 11:04:07
Ending Date: 05/31/17

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

Page: 2

BAR020A

EXPSUMAGGREGATE

| ALL | Adjusted Budget | Encumbered PO's | Approved Req/ Unapproved Req | Current Expended | YTD Expended | Remaining Balance | Rem |
|-----------------------------------|-----------------|-----------------|------------------------------|------------------|---------------|-------------------|-----|
| 10 Fund 10 | | | | | | | |
| 1000 Instruction | | | | | | | |
| 1400 Other Instructional Programs | | | | | | | |
| 500 Other Purchased Services | 3,000.00 | 0.00 | 0.00 | 0.00 | 4,790.50 | -1,790.50 | -60 |
| 600 Supplies | 75.00 | 0.00 | 0.00 | 0.00 | 36.00 | 39.00 | 52 |
| 700 Property | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 100 |
| 1400 Function (Total | 143,246.00 | 0.00 | 0.00 | 7,409.30 | 51,619.95 | 91,626.05 | 64 |
| 1000 Function (E) Total | 20,594,086.00 | 28,151.76 | 1,116.69 | 1,484,012.24 | 16,629,934.05 | 3,934,883.50 | 19 |
| 2000 Support Services | | | | | | | |
| 2100 Support Svcs-pupil Personnel | | | | | | | |
| 100 Personal Services - Salaries | 523,174.00 | 0.00 | 0.00 | 38,538.24 | 402,143.31 | 121,030.69 | 23 |
| 200 Personal Services-employee | 330,857.00 | 0.00 | 0.00 | 22,505.87 | 240,862.89 | 89,994.11 | 27 |
| 300 Purchased Profes. And Tech. | 49,740.00 | 0.00 | 0.00 | -10,841.00 | 16,409.87 | 33,330.13 | 67 |
| 500 Other Purchased Services | 1,950.00 | 0.00 | 0.00 | 106.80 | 1,396.15 | 553.85 | 28 |
| 600 Supplies | 7,460.00 | 784.22 | 0.00 | 546.00 | 3,931.56 | 2,744.22 | 37 |
| 800 Other Objects | 1,050.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,050.00 | 100 |
| 2100 Function (Total | 914,231.00 | 784.22 | 0.00 | 50,855.91 | 664,743.78 | 248,703.00 | 27 |
| 2200 Support Svcs-instr. Staff | | | | | | | |
| 100 Personal Services - Salaries | 303,088.00 | 0.00 | 0.00 | 20,779.16 | 233,028.14 | 70,059.86 | 23 |
| 200 Personal Services-employee | 207,630.00 | 0.00 | 0.00 | 12,428.14 | 139,260.52 | 68,369.48 | 33 |
| 300 Purchased Profes. And Tech. | 69,262.00 | 0.00 | 0.00 | 0.00 | 52,503.82 | 16,758.18 | 24 |
| 400 Purchased Property Services | 3,460.00 | 0.00 | 0.00 | 0.00 | 2,987.50 | 472.50 | 14 |
| 500 Other Purchased Services | 70,024.00 | 435.00 | 0.00 | 3,937.37 | 56,274.93 | 13,314.07 | 19 |
| 600 Supplies | 168,264.00 | 835.14 | 0.00 | 52,694.73 | 130,279.29 | 37,149.57 | 22 |
| 700 Property | 289,594.00 | 2,032.99 | 0.00 | 650.00 | 179,617.46 | 107,943.55 | 37 |
| 800 Other Objects | 183.00 | 0.00 | 0.00 | 0.00 | 183.00 | 0.00 | 0 |
| 2200 Function (Total | 1,111,505.00 | 3,303.13 | 0.00 | 90,489.40 | 794,134.66 | 314,067.21 | 28 |
| 2300 Support Svcs-administration | | | | | | | |
| 100 Personal Services - Salaries | 819,542.00 | 0.00 | 0.00 | 48,990.37 | 723,573.61 | 95,968.39 | 12 |
| 200 Personal Services-employee | 615,526.00 | 0.00 | 0.00 | 30,532.90 | 404,254.70 | 211,271.30 | 34 |
| 300 Purchased Profes. And Tech. | 343,253.00 | 0.00 | 0.00 | 19,244.86 | 291,259.20 | 51,993.80 | 15 |
| 400 Purchased Property Services | 94,880.00 | 0.00 | 0.00 | 23,015.29 | 125,487.47 | -30,607.47 | -32 |
| 500 Other Purchased Services | 203,570.00 | 1,565.50 | 0.00 | 2,626.09 | 185,203.16 | 16,801.34 | 8 |
| 600 Supplies | 47,190.00 | 5,950.05 | 0.00 | -2,363.27 | 20,170.36 | 21,069.59 | 45 |
| 800 Other Objects | 20,100.00 | 0.00 | 0.00 | 0.00 | 37,811.89 | -17,711.89 | -68 |

Date: 06/06/17
Time: 11:04:07
Ending Date: 05/31/17

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

Page: 3
BAR020A
EXPSUMAGGREGATE

| | Adjusted Budget | Encumbered PO's | Approved Req/ Unapproved Req | Current Expended | YTD Expended | Remaining Balance | %Rem |
|------------------------------------|--------------------|-----------------|---------------------------------|---------------------|--------------|----------------------|------|
| ALL | | | | | | | |
| 10 Fund 10 | | | | | | | |
| 2000 Support Services | | | | | | | |
| 2300 Function (Total | 2,144,061.00 | 7,515.55 | 0.00 | 122,046.24 | 1,787,760.39 | 348,785.06 | 16 |
| 2400 Support Svcs-pupil Health | | | | | | | |
| 100 Personal Services - Salaries | 252,843.00 | 0.00 | 0.00 | 20,639.84 | 205,592.57 | 47,250.43 | 19 |
| 200 Personal Services-employee | 155,686.00 | 0.00 | 0.00 | 11,638.53 | 116,466.88 | 39,219.12 | 25 |
| 300 Purchased Profes. And Tech. | 17,030.00 | 0.00 | 0.00 | 380.00 | 23,963.63 | -6,933.63 | -41 |
| 400 Purchased Property Services | 1,540.00 | 0.00 | 0.00 | 0.00 | 263.50 | 1,276.50 | 83 |
| 500 Other Purchased Services | 385.00 | 0.00 | 0.00 | 0.00 | 169.21 | 215.79 | 56 |
| 600 Supplies | 5,750.00 | 375.02 | 0.00 | 1,097.87 | 5,491.73 | -116.75 | -2 |
| 700 Property | 0.00 | 0.00 | 0.00 | 0.00 | 191.22 | -191.22 | -999 |
| 800 Other Objects | 700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 700.00 | 100 |
| 2400 Function (Total | 433,934.00 | 375.02 | 0.00 | 33,756.24 | 352,138.74 | 81,420.24 | 19 |
| 2500 Support Services-business | | | | | | | |
| 100 Personal Services - Salaries | 288,060.00 | 0.00 | 0.00 | 16,627.46 | 196,760.62 | 91,299.38 | 32 |
| 200 Personal Services-employee | 174,138.00 | 0.00 | 0.00 | 12,979.54 | 157,035.17 | 17,102.83 | 10 |
| 300 Purchased Profes. And Tech. | 15,000.00 | 0.00 | 0.00 | 0.00 | 17,053.58 | -2,053.58 | -14 |
| 400 Purchased Property Services | 51,150.00 | 0.00 | 0.00 | 2,623.11 | 29,866.70 | 21,283.30 | 42 |
| 500 Other Purchased Services | 23,500.00 | 0.00 | 0.00 | 40.00 | 13,009.54 | 10,490.46 | 45 |
| 600 Supplies | 12,000.00 | 2,802.60 | 132.45 | 85.95 | 2,774.99 | 6,289.96 | 52 |
| 700 Property | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 100 |
| 800 Other Objects | 6,800.00 | 50.00 | 0.00 | 0.00 | 880.00 | 5,870.00 | 86 |
| 2500 Function (Total | 574,148.00 | 2,852.60 | 132.45 | 32,356.06 | 417,380.60 | 153,782.35 | 27 |
| 2600 Operation & Maintenance-plant | | | | | | | |
| 100 Personal Services - Salaries | 1,347,554.00 | 0.00 | 0.00 | 76,535.80 | 1,059,308.46 | 288,245.54 | 21 |
| 200 Personal Services-employee | 944,675.00 | 0.00 | 0.00 | 63,242.71 | 782,783.71 | 161,891.29 | 17 |
| 300 Purchased Profes. And Tech. | 166,396.00 | 0.00 | 0.00 | 9,919.00 | 143,139.79 | 23,256.21 | 14 |
| 400 Purchased Property Services | 416,050.00 | 13,924.64 | 0.00 | 54,144.74 | 341,329.60 | 60,795.76 | 15 |
| 500 Other Purchased Services | 4,600.00 | 0.00 | 0.00 | 149.54 | 1,717.55 | 2,882.45 | 63 |
| 600 Supplies | 692,800.00 | 0.00 | 0.00 | 55,900.63 | 532,848.45 | 159,951.55 | 23 |
| 700 Property | 85,685.00 | 0.00 | 0.00 | 89,316.75 | 117,756.74 | -32,071.74 | -37 |
| 800 Other Objects | 16,050.00 | 0.00 | 0.00 | 0.00 | 542.00 | 15,508.00 | 97 |
| 2600 Function (Total | 3,673,810.00 | 13,924.64 | 0.00 | 349,209.17 | 2,979,426.30 | 680,459.06 | 19 |

Date: 06/06/17
Time: 11:04:07

Ending Date: 05/31/17

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

Page: 4
BAR020A
EXP0UMAGGREGATE

| | Adjusted Budget | Encumbered PO's | Approved Req/ Unapproved Req | Current Expended | YTD Expended | Remaining Balance | %Rem |
|------------------------------------|--------------------|-----------------|---------------------------------|---------------------|--------------|----------------------|------|
| ALL | | | | | | | |
| 10 Fund 10 | | | | | | | |
| 2000 Support Services | | | | | | | |
| 2700 Student Transportation | | | | | | | |
| 500 Other Purchased Services | 1,943,000.00 | 0.00 | 0.00 | 206,482.42 | 1,878,009.98 | 64,990.02 | 3 |
| 600 Supplies | 180,000.00 | 0.00 | 0.00 | 7,000.71 | 47,941.76 | 132,058.24 | 73 |
| 2700 Function (Total | 2,123,000.00 | 0.00 | 0.00 | 213,483.13 | 1,925,951.74 | 197,048.26 | 9 |
| 2800 Support Svcs-central | | | | | | | |
| 600 Supplies | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -999 |
| 2800 Function (Total | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -999 |
| 2900 Other Support Svcs | | | | | | | |
| 500 Other Purchased Services | 20,500.00 | 0.00 | 0.00 | 0.00 | 20,375.00 | 125.00 | 1 |
| 2900 Function (Total | 20,500.00 | 0.00 | 0.00 | 0.00 | 20,375.00 | 125.00 | 1 |
| 2000 Function (E) Total | 10,995,189.00 | 28,755.16 | 132.45 | 892,196.15 | 8,941,911.21 | 2,024,390.18 | 18 |
| 3000 Oper Of Noninstructional Svcs | | | | | | | |
| 3200 Student Activities | | | | | | | |
| 100 Personal Services - Salaries | 578,950.00 | 0.00 | 0.00 | 31,195.21 | 364,808.44 | 214,141.56 | 37 |
| 200 Personal Services-employee | 269,366.00 | 0.00 | 0.00 | 16,825.19 | 151,579.26 | 117,786.74 | 44 |
| 300 Purchased Profes. And Tech. | 62,600.00 | 0.00 | 0.00 | 480.00 | 25,823.50 | 36,776.50 | 59 |
| 400 Purchased Property Services | 47,000.00 | 4,022.60 | 0.00 | 586.94 | 22,090.16 | 20,887.24 | 44 |
| 500 Other Purchased Services | 171,500.00 | 0.00 | 0.00 | -8,581.12 | 112,634.36 | 58,865.64 | 34 |
| 600 Supplies | 22,500.00 | 3,548.16 | 638.53 | 267.25 | -1,235.79 | 19,549.10 | 87 |
| 700 Property | 108,500.00 | 4,248.68 | 0.00 | 1,276.80 | 88,414.37 | 15,836.95 | 15 |
| 800 Other Objects | 8,350.00 | 0.00 | 0.00 | 640.00 | 5,895.00 | 2,455.00 | 29 |
| 3200 Function (Total | 1,268,766.00 | 11,819.44 | 638.53 | 42,690.27 | 770,009.30 | 486,298.73 | 38 |
| 3300 Community Services | | | | | | | |
| 500 Other Purchased Services | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 | 100 |
| 800 Other Objects | 5,000.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0.00 | 0 |
| 3300 Function (Total | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 500.00 | 9 |
| 3000 Function (E) Total | 1,274,266.00 | 11,819.44 | 638.53 | 42,690.27 | 775,009.30 | 486,798.73 | 38 |
| 5000 Other Financing Uses | | | | | | | |
| 5100 Debt Service | | | | | | | |
| 800 Other Objects | 1,441,708.00 | 0.00 | 0.00 | 0.00 | 1,433,809.92 | 7,898.08 | 1 |

Date: 06/06/17
Time: 11:04:07
Ending Date: 05/31/17

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

Page: 4
BAR020A
EXPSUMAGGREGATE

| | Adjusted Budget | Encumbered PO's | Approved Req/Unapproved Req | Current Expended | YTD Expended | Remaining Balance | \$Rem |
|------------------------------------|-----------------|-----------------|-----------------------------|------------------|--------------|-------------------|-------|
| ALL | | | | | | | |
| 10 Fund 10 | | | | | | | |
| 2000 Support Services | | | | | | | |
| 2700 Student Transportation | | | | | | | |
| 500 Other Purchased Services | 1,943,000.00 | 0.00 | 0.00 | 206,482.42 | 1,878,009.98 | 64,990.02 | 3 |
| 600 Supplies | 180,000.00 | 0.00 | 0.00 | 7,000.71 | 47,941.76 | 132,058.24 | 73 |
| 2700 Function (Total | 2,123,000.00 | 0.00 | 0.00 | 213,483.13 | 1,925,951.74 | 197,048.26 | 9 |
| 2800 Support Svcs-central | | | | | | | |
| 600 Supplies | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 -999 | |
| 2800 Function (Total | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 -999 | |
| 2900 Other Support Svcs | | | | | | | |
| 500 Other Purchased Services | 20,500.00 | 0.00 | 0.00 | 0.00 | 20,375.00 | 125.00 | 1 |
| 2900 Function (Total | 20,500.00 | 0.00 | 0.00 | 0.00 | 20,375.00 | 125.00 | 1 |
| 2000 Function (E) Total | 10,995,189.00 | 28,755.16 | 132.45 | 892,196.15 | 8,941,911.21 | 2,024,390.18 | 18 |
| 3000 Oper Of Noninstructional Svcs | | | | | | | |
| 3200 Student Activities | | | | | | | |
| 100 Personal Services - Salaries | 578,950.00 | 0.00 | 0.00 | 31,195.21 | 364,808.44 | 214,141.56 | 37 |
| 200 Personal Services-employee | 269,366.00 | 0.00 | 0.00 | 16,825.19 | 151,579.26 | 117,786.74 | 44 |
| 300 Purchased Profes. And Tech. | 62,600.00 | 0.00 | 0.00 | 480.00 | 25,823.50 | 36,776.50 | 59 |
| 400 Purchased Property Services | 47,000.00 | 4,022.60 | 0.00 | 586.94 | 22,090.16 | 20,887.24 | 44 |
| 500 Other Purchased Services | 171,500.00 | 0.00 | 0.00 | -8,581.12 | 112,634.36 | 58,865.64 | 34 |
| 600 Supplies | 22,500.00 | 3,548.16 | 638.53 | 267.25 | -1,235.79 | 19,549.10 | 87 |
| 700 Property | 108,500.00 | 4,248.68 | 0.00 | 1,276.80 | 88,414.37 | 15,836.95 | 15 |
| 800 Other Objects | 8,350.00 | 0.00 | 0.00 | 640.00 | 5,895.00 | 2,455.00 | 29 |
| 3200 Function (Total | 1,268,766.00 | 11,819.44 | 638.53 | 42,690.27 | 770,009.30 | 486,298.73 | 38 |
| 3300 Community Services | | | | | | | |
| 500 Other Purchased Services | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 | 100 |
| 800 Other Objects | 5,000.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0.00 | 0 |
| 3300 Function (Total | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 500.00 | 9 |
| 3000 Function (E) Total | 1,274,266.00 | 11,819.44 | 638.53 | 42,690.27 | 775,009.30 | 486,798.73 | 38 |
| 5000 Other Financing Uses | | | | | | | |
| 5100 Debt Service | | | | | | | |
| 800 Other Objects | 1,441,708.00 | 0.00 | 0.00 | 0.00 | 1,433,809.92 | 7,898.08 | 1 |

Date: 06/06/17

Time: 11:04:07

Ending Date: 05/31/17

Blackhawk School District

Account Summary Report 2016-2017

Expenditure Accounts - with Activity Only

Page: 5

BAR020A

EXPSUMAGGREGATE

| | Adjusted Budget | Encumbered PO's | Approved Req/Unapproved Req | Current Expended | YTD Expended | Remaining Balance | |
|---------------------------|-----------------|-----------------|-----------------------------|------------------|---------------|-------------------|------|
| | | | | | | | *Rem |
| ALL | | | | | | | |
| 10 Fund 10 | | | | | | | |
| 5000 Other Financing Uses | | | | | | | |
| 5100 Debt Service | | | | | | | |
| 900 Other Financing Uses | 1,577,900.00 | 0.00 | 0.00 | 0.00 | 1,577,900.08 | -0.08 | 0 |
| 5100 Function (Total | 3,019,608.00 | 0.00 | 0.00 | 0.00 | 3,011,710.00 | 7,898.00 | 0 |
| 5200 Fund Transfers | | | | | | | |
| 900 Other Financing Uses | 15,360.00 | 0.00 | 0.00 | 0.00 | 15,360.00 | 0.00 | 0 |
| 5200 Function (Total | 15,360.00 | 0.00 | 0.00 | 0.00 | 15,360.00 | 0.00 | 0 |
| 5000 Function (E) Total | 3,034,968.00 | 0.00 | 0.00 | 0.00 | 3,027,070.00 | 7,898.00 | 0 |
| 10 Fund (E) Total | 35,898,509.00 | 68,726.36 | 1,887.67 | 2,418,898.66 | 29,373,924.56 | 6,453,970.41 | 18 |
| Report Totals | 35,898,509.00 | 68,726.36 | 1,887.67 | 2,418,898.66 | 29,373,924.56 | 6,453,970.41 | 18 |

FISCAL YEAR 2016-2017

Accumulated Fund Bal

DENTAL

UPMC DENTAL

| DESCRIPTION | JULY | AUGUST | SEPTEMBER | OCTOBER | NOVEMBER | DECEMBER | JANUARY | FEBRUARY | MARCH | APRIL | MAY | JUNE |
|----------------------------|-------------|--------------|-------------|-------------|-------------|-------------|--------------|--------------|--------------|--------------|--------------|--------------|
| REVENUES | | | | | | | | | | | | |
| DENTAL - Cost claims est | \$13,494.96 | \$13,313.28 | \$13,018.11 | \$12,993.42 | \$12,938.84 | \$12,649.94 | \$12,542.72 | \$12,610.90 | \$12,666.55 | \$13,192.54 | \$13,252.42 | \$0.00 |
| Employee Contributions | \$28.92 | \$28.92 | \$28.92 | \$28.92 | \$28.92 | \$28.92 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Rebate/Refunds from ASO | \$1,334.85 | \$0.00 | \$1,303.89 | \$2,576.82 | \$1,244.01 | \$1,219.32 | \$1,128.48 | \$1,088.73 | \$1,091.25 | \$1,091.25 | \$1,091.25 | \$0.00 |
| INTEREST INCOME | \$13.75 | \$12.58 | \$22.24 | \$25.45 | \$23.72 | \$27.12 | \$29.83 | \$31.70 | \$34.12 | \$32.35 | \$91.10 | \$0.00 |
| TOTAL PREMIUM & INT | | \$13,354.78 | \$14,373.16 | \$15,624.61 | \$14,235.49 | \$13,925.30 | \$13,701.03 | \$13,731.33 | \$13,791.92 | \$14,316.14 | \$14,434.77 | \$0.00 |
| YTD Revenues | \$14,872.48 | \$28,227.26 | \$42,600.42 | \$58,225.03 | \$72,460.52 | \$86,385.82 | \$100,086.85 | \$113,818.18 | \$127,610.10 | \$141,926.24 | \$156,361.01 | \$156,361.01 |
| EXPENDITURES | | | | | | | | | | | | |
| ADMINISTRATION FEES | \$1,264.88 | \$935.00 | \$907.25 | \$913.25 | \$904.25 | \$903.50 | \$903.50 | \$903.50 | \$897.01 | \$913.25 | \$913.25 | \$0.00 |
| ADMIN MISC. | | | | | | | | | | | | |
| TOTAL ADMIN FEES | \$1,264.88 | \$935.00 | \$907.25 | \$913.25 | \$904.25 | \$903.50 | \$903.50 | \$903.50 | \$897.01 | \$913.25 | \$913.25 | \$0.00 |
| Ytd Admin Fees | \$1,264.88 | \$2,199.88 | \$3,107.13 | \$4,020.38 | \$4,924.63 | \$5,828.13 | \$6,731.63 | \$7,635.13 | \$8,532.14 | \$9,445.39 | \$10,358.64 | \$10,358.64 |
| DENTAL PAYMENTS | | | | | | | | | | | | |
| UPMC DENTAL ADVANTAGE | 3,283.50 | 4,353.00 | 3,707.00 | 2,316.50 | 2,683.70 | 1,477.00 | 2,783.00 | 2,815.50 | 3,002.20 | 2,556.00 | 2,280.00 | 0.00 |
| UPMC DENTAL ADVANTAGE | 1,759.00 | 2,910.30 | 3,311.50 | 3,716.00 | 3,525.50 | 2,017.50 | 4,199.20 | 1,455.36 | 2,944.00 | 2,531.33 | 1,482.00 | 0.00 |
| UPMC DENTAL ADVANTAGE | 1,180.00 | 2,523.00 | 984.00 | 4,530.00 | 1,477.50 | 1,322.00 | 1,798.50 | 1,888.00 | 2,516.00 | 2,247.00 | 2,037.00 | 0.00 |
| UPMC DENTAL ADVANTAGE | 3,255.00 | 4,304.00 | 1,876.00 | 2,595.10 | 1,489.00 | 1,254.00 | 2,275.00 | 3,848.00 | 2,512.50 | 2,204.00 | 1,235.00 | 0.00 |
| UPMC DENTAL ADVANTAGE | 0.00 | | 1,757.40 | 0.00 | 0.00 | 0.00 | 3,328.00 | 0.00 | 1,739.10 | 0.00 | 0.00 | 0.00 |
| UPMC DENTAL ADVANTAGE | \$0.00 | | | | | | | | | | | |
| UPMC DENTAL ADVANTAGE | | | | | | | | | | | | |
| UPMC DENTAL ADVANTAGE | | | | | | | | | | | | |
| Total Dental Payments | 9,477.50 | 14,090.30 | 11,635.90 | 13,157.60 | 9,175.70 | 6,070.50 | 14,383.70 | 10,006.86 | 12,713.80 | 9,538.33 | 7,034.00 | 0.00 |
| Total Monthly Expenditures | \$10,742.38 | \$15,025.30 | \$12,543.15 | \$14,070.85 | \$10,079.95 | \$6,974.00 | \$15,287.20 | \$10,910.36 | \$13,610.81 | \$10,451.58 | \$7,947.25 | \$0.00 |
| YTD Expenditures | \$10,742.38 | \$25,767.68 | \$38,310.83 | \$52,381.68 | \$62,461.63 | \$69,435.63 | \$84,722.83 | \$95,633.19 | \$109,244.00 | \$119,695.58 | \$127,642.83 | \$127,642.83 |
| NET INCOME/(LOSS) | \$4,130.10 | (\$1,670.52) | \$1,830.01 | \$1,553.76 | \$4,155.54 | \$6,951.30 | (\$1,586.17) | \$2,820.97 | \$181.11 | \$3,864.56 | \$6,487.52 | \$0.00 |
| Beginning Fund Bal | \$314,573 | | | | | | | | | | | \$0.00 |
| Accumulated Fund Bal | \$318,703 | \$317,033 | \$318,863 | \$320,416 | \$324,572 | \$331,623 | \$329,937 | \$332,758 | \$332,939 | \$336,804 | \$343,291 | \$343,291 |

JUNE

EXPENDITURESTOTAL ADMINISTRATION FEESSUB - MEDICAL

***includes prior bills**

TOTAL MONTHLY EXPENDITURE:YTD INCOME (LOSS)

Current Fund Balance

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

| PAYPAL | BRICK DONATIONS | PAYPAL PROCESS FEES | TRANSFER IN/(OUT) | CASH BALANCE | BANK BALANCE |
|---|----------------------------|------------------------------------|------------------------------|-------------------------|-------------------------|
| TOTAL FROM BEGINNING | \$ 22,400.52 | \$ (678.43) | \$ (7,000.00) | \$ 14,722.09 | 5/31/2017 |
| May Activity Included in above Total | \$ 5,300.00 | \$ (162.10) | | \$ 5,137.90 | |

NOTE: Transfer was to WESBANCO Account

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

| | EXPENSES | DEPOSITS | CASH BALANCE | |
|---|-----------------|-----------------|-------------------------|------------------|
| WESBANCO - Beginning Balance 4/01/17 | | | \$ 38,046.14 | |
| DEPOSIT - Brick Donations | | \$ - | \$ 38,046.14 | |
| DEPOSIT - Contract Donation from below | \$ - | \$ - | \$ 38,046.14 | |
| | | \$ - | \$ 38,046.14 | |
| Balance at month - end | \$ - | | \$ 38,046.14 | 5/31/2017 |

| | |
|--|---------------------|
| TOTAL BALANCE BRICK PROGRAM (includes \$25,000 from contract donations) | \$ 52,768.23 |
|--|---------------------|

| | |
|--|-------------------|
| CONTRACT DONATIONS TOTAL \$425,000 (balance less actual deposits as of month end) | \$ 400,000 |
|--|-------------------|

ATTACHED IS THE DONATIONS/CONTRACT TERMS FOR THE ATHLETIC COMPLEX AS OF 5/31/17

| | |
|---------------------------------|----------------------|
| TOTAL AS OF MAY 31, 2017 | \$ 452,768.23 |
|---------------------------------|----------------------|

[illegible][illegible]

Gross Payroll for Month Ending: May 2017

| Check Date | Gross Wages |
|------------|---------------------|
| 5/5/2017 | 547,729.83 |
| 5/19/2017 | 554,895.68 |
| | <u>1,102,625.51</u> |

Date: 06/13/17

Blackhawk School District

Page: 1

Time: 11:55:25

Invoice Listing 2016-2017 for FUND: 10

BAR043

Release Dates 07/01/16 -
06/29/17

Vendor # 000011 - THE

Invoice # #P3-21-17 - ZACCARI

Invoice Release

| Invoice # | Stat | Batch | Date | Release Date | Vendor Number/Name | Invoice Amount |
|--------------------|------|-------|----------|--------------|--|----------------|
| PSI134313 | Open | 62317 | 05/15/17 | 06/23/17 | 003240A.G. Mauro Company | \$3,930.00 |
| PSI134314 | Open | 62317 | 05/15/17 | 06/23/17 | 003240A.G. Mauro Company | \$1,300.00 |
| PSI134962 | Open | 62317 | 06/02/17 | 06/23/17 | 003240A.G. Mauro Company | \$1,394.00 |
| 05312017 STATEMENT | Open | 62317 | 05/31/17 | 06/23/17 | 4615ADVANCE AUTO PARTS | \$131.98 |
| 45517 | Open | 62317 | 05/16/17 | 06/23/17 | 5999ALLEGHENY LOCK & SAFE | \$196.90 |
| 2066197-01 | Open | 62317 | 05/12/17 | 06/23/17 | 200024ALLIED RUBBER & RIGGING SUPPLY CO. | \$100.74 |
| 516172 | Open | 62317 | 05/16/17 | 06/23/17 | 002448AMBRIDGE AREA SCHOOL DISTRICT | \$474.00 |
| GRAD PARKING | Open | 62317 | 06/05/17 | 06/23/17 | 2099ANDREA LEE MARNICIO | \$50.00 |
| IN0032459 | Open | 62317 | 05/09/17 | 06/23/17 | 001486AOT, INC | \$6,313.15 |
| C00892918 | Open | 62317 | 06/01/17 | 06/23/17 | 003085ARAMARK SERVICES, INC. | \$9,919.00 |
| 05162017 | Open | 62317 | 05/16/17 | 06/23/17 | 002907Aquatic Gardens | \$175.34 |
| REIMB MILEAGE 1 | Open | 62317 | 05/15/17 | 06/23/17 | 7052BARBARA BROWN | \$49.58 |
| 03312017 | Open | 62317 | 03/31/17 | 06/23/17 | 101056BCRC INC | \$6,055.82 |
| 04302017 | Open | 62317 | 04/30/17 | 06/23/17 | 101056BCRC INC | \$2,914.59 |
| INV-SUMACAD-BLHK | Open | 62317 | 05/08/17 | 06/23/17 | 2640BEAVER COUNTY SUMMER ACADEMY | \$500.00 |
| I07119448-05232017 | Open | 62317 | 05/31/17 | 06/23/17 | 48BEAVER COUNTY TIMES | \$112.55 |
| I07121081-05262017 | Open | 62317 | 05/31/17 | 06/23/17 | 48BEAVER COUNTY TIMES | \$94.75 |
| 1617100 | Open | 62317 | 05/26/17 | 06/23/17 | 484BLACKHAWK FOOD SERVICE | \$400.00 |
| 1617101 | Open | 62317 | 05/26/17 | 06/23/17 | 484BLACKHAWK FOOD SERVICE | \$426.25 |
| 1617106 | Open | 62317 | 05/26/17 | 06/23/17 | 484BLACKHAWK FOOD SERVICE | \$81.54 |
| 1617107 | Open | 62317 | 06/05/17 | 06/23/17 | 484BLACKHAWK FOOD SERVICE | \$384.50 |
| 1617108 | Open | 62317 | 06/05/17 | 06/23/17 | 484BLACKHAWK FOOD SERVICE | \$384.50 |
| 1617113 | Open | 62317 | 06/05/17 | 06/23/17 | 484BLACKHAWK FOOD SERVICE | \$564.10 |
| 1617115 | Open | 62317 | 06/08/17 | 06/23/17 | 484BLACKHAWK FOOD SERVICE | \$48.50 |
| 161735 | Open | 62317 | 12/05/16 | 06/23/17 | 484BLACKHAWK FOOD SERVICE | \$100.00 |
| 161753 | Open | 62317 | 03/06/17 | 06/23/17 | 484BLACKHAWK FOOD SERVICE | \$24.15 |
| 161773 | Open | 62317 | 07/26/16 | 06/23/17 | 484BLACKHAWK FOOD SERVICE | \$27.00 |
| 161775 | Open | 62317 | 05/04/17 | 06/23/17 | 484BLACKHAWK FOOD SERVICE | \$580.50 |
| 161776 | Open | 62317 | 05/04/17 | 06/23/17 | 484BLACKHAWK FOOD SERVICE | \$827.75 |
| 161778 | Open | 62317 | 05/08/17 | 06/23/17 | 484BLACKHAWK FOOD SERVICE | \$27.50 |
| 161785 | Open | 62317 | 05/25/17 | 06/23/17 | 484BLACKHAWK FOOD SERVICE | \$86.51 |
| 161790 | Open | 62317 | 05/25/17 | 06/23/17 | 484BLACKHAWK FOOD SERVICE | \$48.75 |
| 161791 | Open | 62317 | 05/25/17 | 06/23/17 | 484BLACKHAWK FOOD SERVICE | \$8.13 |
| 161792 | Open | 62317 | 05/26/17 | 06/23/17 | 484BLACKHAWK FOOD SERVICE | \$165.38 |
| 161793 | Open | 62317 | 05/26/17 | 06/23/17 | 484BLACKHAWK FOOD SERVICE | \$71.47 |
| 161794 | Open | 62317 | 05/26/17 | 06/23/17 | 484BLACKHAWK FOOD SERVICE | \$107.99 |
| 161795 | Open | 62317 | 05/26/17 | 06/23/17 | 484BLACKHAWK FOOD SERVICE | \$16.68 |
| 161796 | Open | 62317 | 05/26/17 | 06/23/17 | 484BLACKHAWK FOOD SERVICE | \$32.00 |
| REIMB MILEAGE 3 | Open | 62317 | 06/01/17 | 06/23/17 | 000948BRADY OKON | \$11.98 |
| MILEAGE REIMB | Open | 62317 | 06/07/17 | 06/23/17 | 003107BREE FILIP | \$43.76 |
| 1295885 | Open | 62317 | 06/01/17 | 06/23/17 | 77BRIGHTON MUSIC CENTER | \$18.39 |

Date: 06/13/17

Blackhawk School District

Page: 2

Time: 11:55:25

Invoice Listing 2016-2017 for FUND: 10

BAR043

Release Dates 07/01/16 -
06/29/17

Vendor # 000011 - THE

Invoice # #P3-21-17 - ZACCARI

Invoice Release

| Invoice # | Stat | Batch | Date | Date | Vendor Number/Name | Invoice Amount |
|---------------------|------|-------|----------|----------|---|----------------|
| 1297112 | Open | 62317 | 06/07/17 | 06/23/17 | 77BRIGHTON MUSIC CENTER | \$2,700.00 |
| REIMB MILEAGE 1 | Open | 62317 | 06/05/17 | 06/23/17 | 001917BRYAN VITALI | \$41.85 |
| 18452 | Open | 62317 | 05/12/17 | 06/23/17 | 002319BURKS LAWN AND SAW INC | \$183.98 |
| 1162477 | Open | 62317 | 05/16/17 | 06/23/17 | 92BUTLER GAS PRODUCTS CO | \$35.96 |
| R396225 | Open | 62317 | 04/30/17 | 06/23/17 | 92BUTLER GAS PRODUCTS CO | \$96.60 |
| 05092017 | Open | 62317 | 05/09/17 | 06/23/17 | 002891BVIU ESL | \$693.50 |
| HST9936 | Open | 62317 | 05/05/17 | 06/23/17 | 5149CDW-G | \$961.82 |
| 61562 | Open | 62317 | 05/12/17 | 06/23/17 | 1282CENTURY SPORTS | \$299.98 |
| REIMB MILEAGE | Open | 62317 | 06/05/17 | 06/23/17 | 002741CHARLIE BAUER | \$74.91 |
| REIMB MILEAGE 1 | Open | 62317 | 06/06/17 | 06/23/17 | 000573CHRISTY DESSELLE | \$24.61 |
| 43251 | Open | 62317 | 05/11/17 | 06/23/17 | 1791COMBUSTION SERVICE & EQUIPMENT CO | \$1,152.84 |
| 05162017 BILL DATE | Open | 62317 | 05/16/17 | 06/23/17 | 000729CONSOLIDATED COMMUNICATIONS | \$1,103.82 |
| 20578 | Open | 62317 | 05/31/17 | 06/23/17 | 513COTTRILL, ARBUTINA & ASSOC., P.C. | \$3,390.36 |
| A444264 | Open | 62317 | 05/18/17 | 06/23/17 | 002455CRAIG'S HARDWARE, INC | \$26.69 |
| 141170 | Open | 62317 | 05/31/17 | 06/23/17 | 002226DAGOSTINO ELECTRONIC SERVICES, INC. | \$52,938.00 |
| BAL OF INVOICE | Open | 62317 | 05/24/17 | 06/23/17 | 003340DEROSE DISASTER PRO | \$3,000.00 |
| 210748-2 | Open | 62317 | 05/31/17 | 06/23/17 | 1648D H BERTENTHAL | \$325.52 |
| 310453 | Open | 62317 | 05/08/17 | 06/23/17 | 1648D H BERTENTHAL | \$706.56 |
| 310748 | Open | 62317 | 05/08/17 | 06/23/17 | 1648D H BERTENTHAL | \$1,015.35 |
| 310748-1 | Open | 62317 | 05/11/17 | 06/23/17 | 1648D H BERTENTHAL | \$757.15 |
| 310772 | Open | 62317 | 05/11/17 | 06/23/17 | 1648D H BERTENTHAL | \$160.06 |
| 310942 | Open | 62317 | 05/24/17 | 06/23/17 | 1648D H BERTENTHAL | \$3,302.78 |
| 310942-1 | Open | 62317 | 05/31/17 | 06/23/17 | 1648D H BERTENTHAL | \$240.78 |
| 7915 | Open | 62317 | 05/19/17 | 06/23/17 | 1015DIAMOND MILLING COMPANY INC | \$56.25 |
| REIMB PHONE APR MAY | Open | 62317 | 05/17/17 | 06/23/17 | 003319DON COUCH | \$75.00 |
| 35309 | Open | 62317 | 06/01/17 | 06/23/17 | 003050Digital Assurance Certificatin LLC | \$1,500.00 |
| 10483 | Open | 62317 | 05/09/17 | 06/23/17 | 05560GREEN ELEVATOR INSPECTON INC | \$150.00 |
| 058374 | Open | 62317 | 05/17/17 | 06/23/17 | 995GUTTMAN ENERGY INC | \$12,278.00 |
| 060078 | Open | 62317 | 06/02/17 | 06/23/17 | 995GUTTMAN ENERGY INC | \$6,938.00 |
| 555269 | Open | 62317 | 05/30/17 | 06/23/17 | 995GUTTMAN ENERGY INC | \$12,300.00 |
| MAY 2017 | Open | 62317 | 05/26/17 | 06/23/17 | 000497HEATHER KRONK WEST | \$475.00 |
| 38325609 | Open | 62317 | 01/26/17 | 06/23/17 | 01799HENRY SCHEIN | \$118.40 |
| 05312017 | Open | 62317 | 05/31/17 | 06/23/17 | 1420HERITAGE VALLEY REHAB | \$4,019.00 |
| 5387 | Open | 62317 | 05/22/17 | 06/23/17 | 002519HORIZON INFORMATION SERVICES | \$382.50 |
| 19655 | Open | 62317 | 05/16/17 | 06/23/17 | 923HORN TRUCKING CO | \$40.00 |
| 21402 | Open | 62317 | 06/05/17 | 06/23/17 | 002537INKSTAR LLC | \$166.00 |
| 001 | Open | 62317 | 06/01/17 | 06/23/17 | 003354INTEGRATED ENVIRONMENTAL SERVICES, LLC | \$1,250.00 |
| 30170309 | Open | 62317 | 05/30/17 | 06/23/17 | 1362INTERSTATE COMMUN.& ELECTRONICS | \$5,603.00 |
| 02062017 | Open | 62317 | 02/06/17 | 06/23/17 | 001077J L FUNKHOUSER, MD | \$340.00 |
| 04042017 | Open | 62317 | 04/04/17 | 06/23/17 | 001077J L FUNKHOUSER, MD | \$450.00 |

Date: 06/13/17

Blackhawk School District

Page: 3

Time: 11:55:25

Invoice Listing 2016-2017 for FUND: 10

BAR043

Release Dates 07/01/16 -
06/29/17

Vendor # 000011 - THE

Invoice # #P3-21-17 - ZACCARI

Invoice Release

| Invoice # | Stat | Batch | Date | Date | Vendor Number/Name | Invoice Amount |
|-------------------|------|-------|----------|----------|--------------------------------|----------------|
| REIMB MILEAGE 3 | Open | 62317 | 06/05/17 | 06/23/17 | 001808JAMIE PLANITZER | \$36.11 |
| 530449 CR MEMO | Open | 62317 | 03/16/17 | 06/23/17 | 01580JANITORS SUPPLY CO INC. | \$-755.20 |
| 533871 | Open | 62317 | 04/20/17 | 06/23/17 | 01580JANITORS SUPPLY CO INC. | \$267.96 |
| 534603 | Open | 62317 | 04/27/17 | 06/23/17 | 01580JANITORS SUPPLY CO INC. | \$260.96 |
| 537481 | Open | 62317 | 05/25/17 | 06/23/17 | 01580JANITORS SUPPLY CO INC. | \$779.68 |
| REIMB MILEAGE 1 | Open | 62317 | 05/16/17 | 06/23/17 | 000653JARROD MCCOWIN | \$61.76 |
| MAY 2017 | Open | 62317 | 06/01/17 | 06/23/17 | 001790JEFF SHAFFER | \$42.44 |
| REIMB MILEAGE 1 | Open | 62317 | 06/05/17 | 06/23/17 | 002158JEFF TRIPODI | \$338.12 |
| REIMB MILEAGE 1 | Open | 62317 | 06/07/17 | 06/23/17 | 102973JEFF CIENIK | \$220.85 |
| MAY 2017 PHONE | Open | 62317 | 06/05/17 | 06/23/17 | 002230JIM COX | \$25.00 |
| REIMB MILEAGE 2 | Open | 62317 | 06/02/17 | 06/23/17 | 002230JIM COX | \$29.96 |
| REIM SUPPLIES | Open | 62317 | 06/02/17 | 06/23/17 | 002451JOANN FERRAZZANO | \$139.91 |
| REIMB MILEAGE | Open | 62317 | 06/05/17 | 06/23/17 | 7578KIM BAKER | \$14.04 |
| REIMB TELEPHONE | Open | 62317 | 06/07/17 | 06/23/17 | 177KORIN MCMILLEN | \$300.00 |
| 2017 KOK SUPPLIES | Open | 62317 | 04/30/17 | 06/23/17 | 003339KRISTEN HENNESSEY | \$24.06 |
| REIMB MILEAGE | Open | 62317 | 06/06/17 | 06/23/17 | 001442KRYSTAL KIER | \$125.19 |
| REIMB MILEAGE | Open | 62317 | 06/05/17 | 06/23/17 | 003229Kelly Detka | \$18.73 |
| 640272 | Open | 62317 | 05/01/17 | 06/23/17 | 002862Kelly Services, Inc | \$17,610.52 |
| 645025 | Open | 62317 | 05/08/17 | 06/23/17 | 002862Kelly Services, Inc | \$17,556.97 |
| 651070 | Open | 62317 | 05/15/17 | 06/23/17 | 002862Kelly Services, Inc | \$13,354.87 |
| REIMB MILEAGE | Open | 62317 | 06/05/17 | 06/23/17 | 001184LAUREN STEIN | \$78.93 |
| PDS 3671 | Open | 62317 | 05/31/17 | 06/23/17 | 002462LEADER SERVICES | \$1,102.50 |
| REIMB PHONE JUNE | Open | 62317 | 05/17/17 | 06/23/17 | 003347LUKE DAY | \$25.00 |
| REIMB EXPENSES | Open | 62317 | 05/25/17 | 06/23/17 | 000252MARIAH BROWN | \$305.79 |
| REIMB FOAM BOARD | Open | 62317 | 04/27/17 | 06/23/17 | 002268MATT FOLEY | \$90.10 |
| 4954680756 | Open | 62317 | 04/29/17 | 06/23/17 | 002337MAXIM STAFFING SOLUTIONS | \$280.00 |
| 4975110756 | Open | 62317 | 05/06/17 | 06/23/17 | 002337MAXIM STAFFING SOLUTIONS | \$320.00 |
| 4988570756 | Open | 62317 | 05/13/17 | 06/23/17 | 002337MAXIM STAFFING SOLUTIONS | \$849.00 |
| 5008960756 | Open | 62317 | 05/20/17 | 06/23/17 | 002337MAXIM STAFFING SOLUTIONS | \$230.00 |
| 5018460756 | Open | 62317 | 05/27/17 | 06/23/17 | 002337MAXIM STAFFING SOLUTIONS | \$1,254.00 |
| 1165 | Open | 62317 | 06/01/17 | 06/23/17 | 10043McCARTER TRANSIT | \$150,111.19 |
| 1169 | Open | 62317 | 06/01/17 | 06/23/17 | 10043McCARTER TRANSIT | \$4,747.84 |
| 1170 | Open | 62317 | 06/01/17 | 06/23/17 | 10043McCARTER TRANSIT | \$4,747.84 |
| 1166 | Open | 62317 | 06/01/17 | 06/23/17 | 366McCARTER TRANSIT INC | \$1,400.77 |
| MAY CHARTERS | Open | 62317 | 06/03/17 | 06/23/17 | 637McCARTER TRANSIT INC | \$21,533.45 |
| LEADERSHIP CONF | Open | 62317 | 05/24/17 | 06/23/17 | 002229MCIU 23/PATTAN | \$225.00 |
| 5051 | Open | 62317 | 02/17/17 | 06/23/17 | 671MEDIC RESCUE | \$113.50 |
| REIMB SUPPLIES 2 | Open | 62317 | 06/06/17 | 06/23/17 | 002261MEGAN BAILEY | \$61.02 |
| KNEX REIMB | Open | 62317 | 05/30/17 | 06/23/17 | 000723MEREDITH OLIVER | \$461.84 |
| 419649 | Open | 62317 | 05/29/17 | 06/23/17 | 1461MR JOHN OF PITTSBURGH | \$376.00 |
| 419650 | Open | 62317 | 05/29/17 | 06/23/17 | 1461MR JOHN OF PITTSBURGH | \$94.00 |

Date: 06/13/17

Blackhawk School District

Page: 4

Time: 11:55:25

Invoice Listing 2016-2017 for FUND: 10

BAR043

Release Dates 07/01/16 -
06/29/17

Vendor # 000011 - THE

Invoice # #P3-21-17 - ZACCARI

| | | Invoice | | Release | | | |
|-----------------|------|---------|----------|----------|---|--|----------------|
| Invoice # | Stat | Batch | Date | Date | Vendor Number/Name | | Invoice Amount |
| 419651 | Open | 62317 | 05/29/17 | 06/23/17 | 1461MR JOHN OF PITTSBURGH | | \$94.00 |
| 419652 | Open | 62317 | 05/29/17 | 06/23/17 | 1461MR JOHN OF PITTSBURGH | | \$94.00 |
| 9442680 | Open | 62317 | 06/01/17 | 06/23/17 | 103083MUSIC THEATRE INTERNATIONAL | | \$4,420.00 |
| 236005 | Open | 62317 | 05/26/17 | 06/23/17 | 003343NASP, Inc | | \$994.00 |
| 9000906473 | Open | 62317 | 03/02/17 | 06/23/17 | 102979NASSP | | \$385.00 |
| REIMB MILEAGE | Open | 62317 | 06/06/17 | 06/23/17 | 000849NATHAN GOODRICH | | \$686.94 |
| REIMB MILEAGE | Open | 62317 | 05/22/17 | 06/23/17 | 103286NATHAN LOWERY | | \$113.68 |
| 002559636 | Open | 62317 | 05/20/17 | 06/23/17 | 410NEFF COMPANY | | \$309.27 |
| 8086628 | Open | 62317 | 05/31/17 | 06/23/17 | 001016OFFICE DEPOT | | \$1,260.66 |
| 157846470 | Open | 62317 | 05/25/17 | 06/23/17 | 914ORKIN PEST CONTROL | | \$50.01 |
| 157846496 | Open | 62317 | 05/25/17 | 06/23/17 | 914ORKIN PEST CONTROL | | \$50.01 |
| 157846507 | Open | 62317 | 05/25/17 | 06/23/17 | 914ORKIN PEST CONTROL | | \$50.01 |
| 157846528 | Open | 62317 | 05/25/17 | 06/23/17 | 914ORKIN PEST CONTROL | | \$112.49 |
| 157846556 | Open | 62317 | 05/25/17 | 06/23/17 | 914ORKIN PEST CONTROL | | \$50.01 |
| 157846709 | Open | 62317 | 05/25/17 | 06/23/17 | 914ORKIN PEST CONTROL | | \$60.00 |
| 157846734 | Open | 62317 | 05/25/17 | 06/23/17 | 914ORKIN PEST CONTROL | | \$70.00 |
| 157846740 | Open | 62317 | 05/25/17 | 06/23/17 | 914ORKIN PEST CONTROL | | \$250.00 |
| 157846821 | Open | 62317 | 05/25/17 | 06/23/17 | 914ORKIN PEST CONTROL | | \$85.00 |
| 157846847 | Open | 62317 | 05/25/17 | 06/23/17 | 914ORKIN PEST CONTROL | | \$250.00 |
| REGISTRATION ID | Open | 62317 | 06/02/17 | 06/23/17 | 103082PAFPC | | \$400.00 |
| 11084879 | Open | 62317 | 03/07/17 | 06/23/17 | 001066PEARSON CLINICAL ASSESSMENT | | \$1,032.31 |
| SURETY BOND | Open | 62317 | 05/18/17 | 06/23/17 | 001994PENN NATIONAL INSURANCE | | \$100.00 |
| DENTAL EXAMS | Open | 62317 | 05/25/17 | 06/23/17 | 003089PIPER KILPATRICK, MD | | \$290.00 |
| REIMB EXPENSE | Open | 62317 | 05/15/17 | 06/23/17 | 002606Pamela Lapek | | \$86.92 |
| REIMB MILEAGE 1 | Open | 62317 | 06/05/17 | 06/23/17 | 003070Paul Lydon | | \$77.59 |
| 165964 | Open | 62317 | 05/25/17 | 06/23/17 | 392Pitt Specialty Supply, Inc | | \$2,693.25 |
| REIMB MILEAGE | Open | 62317 | 06/05/17 | 06/23/17 | 000780RYAN RICCIARDI | | \$78.93 |
| DL1617062 | Open | 62317 | 06/05/17 | 06/23/17 | 001460SAINT LOUIS UNIVERSITY | | \$265.00 |
| 0629067-IN | Open | 62317 | 04/19/17 | 06/23/17 | 15515SCHOOL NURSE SUPPLY, INC. | | \$39.14 |
| 0631467-IN | Open | 62317 | 05/03/17 | 06/23/17 | 15515SCHOOL NURSE SUPPLY, INC. | | \$59.41 |
| 83714653 | Open | 62317 | 05/24/17 | 06/23/17 | 2275SIMPLEX GRINNELL | | \$978.62 |
| 11439 | Open | 62317 | 10/26/16 | 06/23/17 | 3020SPORTSMAN'S | | \$752.00 |
| 4412 | Open | 62317 | 07/21/16 | 06/23/17 | 3020SPORTSMAN'S | | \$398.60 |
| 26813 | Open | 62317 | 04/21/17 | 06/23/17 | 002987STAT Staffing Medical Services, Inc | | \$235.06 |
| 26957 | Open | 62317 | 05/12/17 | 06/23/17 | 002987STAT Staffing Medical Services, Inc | | \$694.96 |
| 900033335 | Open | 62317 | 05/25/17 | 06/23/17 | 002033STATE INDUSTRIAL PRODUCTS | | \$984.92 |
| 900035024 | Open | 62317 | 05/26/17 | 06/23/17 | 002033STATE INDUSTRIAL PRODUCTS | | \$670.28 |
| 21909 | Open | 62317 | 05/11/17 | 06/23/17 | 0148STEELE PRINT | | \$67.00 |
| 21951 | Open | 62317 | 05/25/17 | 06/23/17 | 0148STEELE PRINT | | \$1,447.00 |
| 21952 | Open | 62317 | 06/05/17 | 06/23/17 | 0148STEELE PRINT | | \$1,389.00 |
| 22022421 | Open | 62317 | 06/01/17 | 06/23/17 | 000713SUNESYS | | \$588.00 |

Date: 06/13/17

Blackhawk School District

Page: 5

Time: 11:55:25

Invoice Listing 2016-2017 for FUND: 10

BAR043

Release Dates 07/01/16 -
06/29/17

Vendor # 000011 - THE

Invoice # #P3-21-17 - ZACCARI

| Invoice # | Stat | Batch | Invoice Date | Release Date | Vendor Number/Name | Invoice Amount |
|-----------------|------|-------|--------------|--------------|--|----------------|
| 22026012 | Open | 62317 | 06/15/17 | 06/23/17 | 000713SUNESYS | \$1,177.83 |
| REIMB MILEAGE 4 | Open | 62317 | 05/15/17 | 06/23/17 | 001459SUSAN HULLIHEN | \$120.96 |
| GRAD PARKING | Open | 62317 | 06/05/17 | 06/23/17 | 6017SUSAN D CARTWRIGHT | \$50.00 |
| 220000004073 | Open | 62317 | 06/02/17 | 06/23/17 | 003352SWEETWATER BICYCLE SHOP | \$686.15 |
| 517 | Open | 62317 | 05/31/17 | 06/23/17 | 000963THE HOPE LEARNING CENTER | \$3,750.00 |
| APRIL 2017 | Open | 62317 | 05/31/17 | 06/23/17 | 002785THE WESTERN PA SCHOOL FOR BLIND CHILDREN | \$286.00 |
| 2521 | Open | 62317 | 06/01/17 | 06/23/17 | 4155THE PREVENTION NETWORK | \$917.66 |
| 3003221957 | Open | 62317 | 06/01/17 | 06/23/17 | 198THYSSENKRUPP ELEVATOR CORPORATION | \$274.05 |
| REIMB MILEAGE 4 | Open | 62317 | 06/05/07 | 06/23/17 | 04351TIM LINKENHEIMER | \$21.40 |
| REIMB PHONE MAY | Open | 62317 | 05/17/17 | 06/23/17 | 000709TIMOTHY PYLE | \$50.00 |
| 62229 | Open | 62317 | 05/25/17 | 06/23/17 | 002845TMS Equiparts | \$41.49 |
| 62559 | Open | 62317 | 05/31/17 | 06/23/17 | 002845TMS Equiparts | \$93.26 |
| 13659022 | Open | 62317 | 05/15/17 | 06/23/17 | 003200TOSHIBA BUSINESS SOLUTIONS | \$1.00 |
| 2453943 | Open | 62317 | 05/10/17 | 06/23/17 | 000812TRANE INC | \$42.31 |
| 38009257 | Open | 62317 | 05/30/17 | 06/23/17 | 000812TRANE INC | \$1,268.00 |
| 05312017 | Open | 62317 | 05/31/17 | 06/23/17 | 103229TRI-STATE WATERS | \$314.00 |
| REIMB MILEAGE 5 | Open | 62317 | 05/30/17 | 06/23/17 | 001966TRICIA BRIGHTWELL | \$10.16 |
| REIMB INTERNET | Open | 62317 | 05/15/17 | 06/23/17 | 003342Theresa Householder | \$300.00 |
| REIMB PHONE MAY | Open | 62317 | 05/17/17 | 06/23/17 | 003092Tim Naugle | \$50.00 |
| 30312879 | Open | 62317 | 05/26/17 | 06/23/17 | 003175Toshiba Financial Services | \$10,700.00 |
| MAY 2017 | Open | 62317 | 05/31/17 | 06/23/17 | 103027UNIFIRST CORPORATION | \$271.75 |
| 0000F1061R147 | Open | 62317 | 04/08/17 | 06/23/17 | 102120UNITED PARCEL SERVICE | \$7.28 |
| 258750 | Open | 62317 | 05/09/17 | 06/23/17 | 293VOLKWEINS | \$125.35 |
| 0007916 | Open | 62317 | 05/25/17 | 06/23/17 | 002754WEISS BURKHARDT KRAMER LLC | \$9,507.77 |
| 702080489 | Open | 62317 | 05/12/17 | 06/23/17 | 05561XEROX CORP | \$8,080.74 |
| S2125497.001 | Open | 62317 | 05/30/17 | 06/23/17 | 168YESCO | \$384.30 |
| REIMB MILEAGE 2 | Open | 62317 | 05/31/17 | 06/23/17 | 103175SCOTT NELSON | \$499.83 |
| REIMB PHONE 1 | Open | 62317 | 05/31/17 | 06/23/17 | 103175SCOTT NELSON | \$100.00 |
| Total Open | | | \$458,278.06 | | | |
| Total Paid | | | \$0.00 | | Grand Total 191 Paid/Open Invoices | \$458,278.06 |

Date: 06/13/17

Blackhawk School District

Page: 1

Time: 11:46:55

Invoice Listing 2016-2017 for FUND: 32

BAR043

Release Dates 07/01/16 -
06/29/17

Vendor # 000011 - THE

Invoice # #P3-21-17 - ZACCARI

Invoice Release

| Invoice # | Stat | Batch | Date | Date | Vendor Number/Name | Invoice Amount |
|-----------|------|-------|----------|----------------------------------|--|----------------|
| 93910222 | Open | 62317 | 05/31/17 | 06/23/17 | 002439WEATHERPROOFING TECHNOLOGIES INC | \$134,868.37 |
| | | | | Total Open | | \$134,868.37 |
| | | | | Total Paid | | \$0.00 |
| | | | | Grand Total 1 Paid/Open Invoices | | \$134,868.37 |

Date: 06/13/17

Blackhawk School District

Page: 1

Time: 11:47:11

Invoice Listing 2016-2017 for FUND: 51

BAR043

Release Dates 07/01/16 -
06/29/17

Vendor # 000011 - THE

Invoice # #P3-21-17 - ZACCARI

| | | Invoice | | Release | | Vendor Number/Name | Invoice Amount |
|--------------------|------|---------|----------|-------------|--------|-----------------------------------|----------------|
| Invoice # | Stat | Batch | Date | Date | | | |
| 5/31/17 STATEMENT | Open | 62317 | 05/31/17 | 06/23/17 | 002796 | ALFRED NICKLES BAKERY, INC | \$1,083.29 |
| MAY STATEMENT | Open | 62317 | 06/01/17 | 06/23/17 | 001088 | BEAVER COUNTY FRUIT MARKET | \$2,411.18 |
| REIMB LUNCH ACCT 2 | Open | 62317 | 06/01/17 | 06/23/17 | 003257 | CLARK HALL | \$18.10 |
| PETTY CASH REIMB | Open | 62317 | 06/08/17 | 06/23/17 | 002925 | Cherie Fleischman | \$320.40 |
| REIMB MILEAGE MAY | Open | 62317 | 06/08/17 | 06/23/17 | 002925 | Cherie Fleischman | \$66.39 |
| 177714034 | Open | 62317 | 05/04/17 | 06/23/17 | 002186 | GORDON FOOD SERVICE | \$723.50 |
| 177869669 | Open | 62317 | 05/11/17 | 06/23/17 | 002186 | GORDON FOOD SERVICE | \$402.73 |
| 178022584 | Open | 62317 | 05/18/17 | 06/23/17 | 002186 | GORDON FOOD SERVICE | \$786.28 |
| 178171304 | Open | 62317 | 05/25/17 | 06/23/17 | 002186 | GORDON FOOD SERVICE | \$497.01 |
| 8691391 | Open | 62317 | 05/18/17 | 06/23/17 | 002186 | GORDON FOOD SERVICE | \$-98.10 |
| REIMB LUNCH ACCT | Open | 62317 | 06/01/17 | 06/23/17 | 003353 | JULI THOMAS | \$199.80 |
| MAY STATEMENT | Open | 62317 | 05/08/17 | 06/23/17 | 000987 | MARBURGER FARM DAIRY | \$6,511.01 |
| MAY MILEAGE REIMB | Open | 62317 | 06/08/17 | 06/23/17 | 003057 | SHELLEY HORTON | \$67.09 |
| 05312017 STATEMENT | Open | 62317 | 05/31/17 | 06/23/17 | 002795 | US FOODS, INC | \$16,075.91 |
| 000986 | Open | 62317 | 05/16/17 | 06/23/17 | 1305 | VALLEY REFRIGERATION INC | \$420.95 |
| Total Open | | | | \$29,485.54 | | | |
| Total Paid | | | | \$0.00 | | Grand Total 15 Paid/Open Invoices | \$29,485.54 |

Blackhawk School District

500 Blackhawk Road
Beaver Falls, PA 15010

Renewal Quotation

Policy Term: 07/01/17 - 07/01/18

Presented by: Dan Robles and Roger Zallon

May 25, 2017



First National
Insurance Agency, LLC

"Confidential Information – Do not Copy or Distribute. Must be securely
stored and securely destroyed"

YOUR FNIA ACCOUNT SERVICE TEAM

| |
|--|
| Account Executive: E. Roger Zallon 724-991-6379 DanRobles 412-215-9658 |
| |
| Customer Service Representative: Marta Brady, CISR 724-846-1551 |
| |
| Claims- Ron Vish 800-242-4850 or claims@fn-ins.com |

Any of these staff members will be pleased to assist you with your service needs. Your primary contact will be **Marta Brady, CISR**.

First National Insurance Agency, LLC
www.fn-ins.com

PREMIUM QUOTATION SUMMARY

Policy Term: 07/01/17 -07/01/18

| COVERAGE | CARRIER | EXPIRING PREMIUM | CURRENT PROPOSAL |
|--------------------------------|-------------|------------------|------------------|
| Commercial Package | CMRegent | \$65,866 | \$65,953 |
| General Liability | CMRegent | \$10,989 | \$10,810 |
| Business Automobile | CMRegent | \$8135 | \$7193 |
| Commercial Crime | | | |
| Inland Marine | | | |
| Workers Compensation | Brickstreet | \$100,239 | \$100,325 |
| Internet Liability | ACE | \$7854 | \$7854 |
| School Leaders Legal | CMRegent | \$28,789 | \$27,694 |
| Umbrella | CMRegent | \$7760 | \$6980 |
| | | | |
| Total Estimated Premium | | \$229,632 | \$226,809 |

PAYMENT OPTIONS

DIRECT BILL

| | |
|-------------------------|-----------------|
| CARRIER: | As per Expiring |
| PREMIUM: | |
| PAYMENT OPTION: | |
| INSTALLMENT FEE: | |

AGENCY BILL

| | |
|------------------------|--|
| CARRIER: | |
| PREMIUM: | |
| PAYMENT OPTION: | |

| | |
|--------------------|--|
| AGENCY FEE: | |
|--------------------|--|

FINANCING AVAILABLE – Finance Agreement Attached

NAMED INSURED SCHEDULE

NAMED INSURED TO INCLUDE:

Blackhawk School District

POLICY TERM

07/01/17 - 07/01/18

LOCATION SCHEDULE

| Prem# | Bldg# | Address |
|-------|-------|--|
| 001 | | 500 Blackhawk Road Beaver Falls, PA 15010 |



First National
Insurance Agency, LLC

Date: 06/08/17
Time: 13:55:13
Check Dates 05/01/17 - 05/31/17

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

Page: 2
BAF070
Check # 00000258 - 55581704

| Check | Date | Vendor# | Vendor Name | Account Number | Invoice Number | Inv. Date | Check Amount | Batch | SrcStat |
|---|----------|---------|----------------------------------|---------------------|----------------|-----------|--------------|--------|---------|
| Fund 29 ATHLETIC FUND | | | | | | | | | |
| 00009362 | 05/03/17 | 102138 | JOHN FULLER | | | | \$160.00 | 170503 | CC R |
| OFFICIALS TRACK - 4/20/17 | | | | | | | | | |
| | | | 7721 / 29-3250-335-000-00-00-010 | MS TRACK 4/20/17 | 04/20/17 | 05/03/17 | 80.00 | | |
| OFFICIALS TRACK - 9th and 10th | | | | | | | | | |
| | | | 7721 / 29-3250-335-000-00-00-010 | MS TRACK 4/20/17 | 04/20/17 | 05/03/17 | 80.00 | | |
| Grade Track Invitational 4/29 | | | | | | | | | |
| 00009363 | 05/03/17 | 003326 | KEITH DIRUSCIA | | | | \$50.00 | 170503 | CC R |
| OFFICIALS BASEBALL -UMPS - | | | | | | | | | |
| | | | 7712 / 29-3250-335-000-00-00-001 | FRESHMAN BASEBALL | 04/21/17 | 05/03/17 | | | |
| Freshman - 4/21/17 | | | | | | | | | |
| 00009364 | 05/03/17 | 003138 | LEONARD LEIPER | | | | \$140.00 | 170503 | CC R |
| OFFICIALS BASEBALL -UMPS - Varsity 7712 / 29-3250-335-000-00-00-001 | | | | | | | | | |
| | | | - 4/26/17 | Varsity BASEBALL | 04/26/17 | 05/03/17 | 70.00 | | |
| OFFICIALS BASEBALL -UMPS - Varsity 7712 / 29-3250-335-000-00-00-001 | | | | | | | | | |
| | | | - 4/28 | Varsity BASEBALL | 04/28/17 | 05/03/17 | 70.00 | | |
| 00009365 | 05/03/17 | 003137 | Larry Croston | | | | \$50.00 | 170503 | CC R |
| OFFICIALS SOFTBALL UMPS - MS - | | | | | | | | | |
| | | | 7719 / 29-3250-335-000-00-00-008 | MS SOFTBALL 4/26/17 | 04/26/17 | 05/03/17 | | | |
| 4/26/17 | | | | | | | | | |
| 00009366 | 05/03/17 | 003320 | MARK ZUCHELLI | | | | \$75.00 | 170503 | CC R |
| OFFICIALS BASEBALL -UMPS - JV - | | | | | | | | | |
| | | | 7712 / 29-3250-335-000-00-00-001 | JV BASEBALL 4/24/17 | 04/24/17 | 05/03/17 | | | |
| 4/24/17 | | | | | | | | | |
| 00009367 | 05/03/17 | 003331 | MARSHALL W. HANNA | | | | \$70.00 | 170503 | CC R |
| OFFICIALS TRACK - 9th and 10th | | | | | | | | | |
| | | | 7721 / 29-3250-335-000-00-00-010 | TRACK INVIT | 04/29/17 | 05/03/17 | | | |
| Grade Track Invitational 4/29 | | | | | | | | | |
| 00009368 | 05/03/17 | 003254 | MICHAEL T. DOMTANCIC | | | | \$70.00 | 170503 | CC O |
| OFFICIALS SOFTBALL UMPS - Varsity 7719 / 29-3250-335-000-00-00-008 | | | | | | | | | |
| | | | - 4/21/17 | Varsity SOFTBALL | 04/21/17 | 05/03/17 | | | |
| 00009369 | 05/03/17 | 003303 | NICK CARUSONE | | | | \$70.00 | 170503 | CC R |
| OFFICIALS LACROSSE - Varsity - | | | | | | | | | |
| | | | 7718 / 29-3250-335-000-00-00-007 | Varsity LACROSSE | 04/24/17 | 05/03/17 | | | |
| 4/24/17 | | | | | | | | | |
| 00009370 | 05/03/17 | 003299 | PAUL A. DROZDZIBO | | | | \$70.00 | 170503 | CC R |
| OFFICIALS BASEBALL -UMPS - Varsity 7712 / 29-3250-335-000-00-00-001 | | | | | | | | | |
| | | | - 4/26/17 | Varsity BASEBALL | 04/26/17 | 05/03/17 | | | |
| 00009371 | 05/03/17 | 003297 | RICHARD CAPPELLO | | | | \$75.00 | 170503 | CC R |
| OFFICIALS SOFTBALL UMPS - MS - | | | | | | | | | |
| | | | 7719 / 29-3250-335-000-00-00-008 | MS SOFTBALL 4/26/17 | 04/26/17 | 05/03/17 | | | |

Date: 06/08/17
Time: 13:55:13
Check Dates 05/01/17 - 05/31/17

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

Page: 4
BAR070
Check # 00000258 - 55581704

| Check | Date | Vendor# | Vendor Name | Account Number | Invoice Number | Inv. Date | Rel. Date | Check Amount | Batch | Src Stat |
|---|----------|---------|-----------------------|----------------|----------------|-----------|-----------|--------------|--------|----------|
| Fund 29 ATHLETIC FUND | | | | | | | | | | |
| 00009382 | 05/08/17 | 003332 | SOUTH SIDE ATHLETICS | | | | | \$10.00 | 170508 | CC O |
| TOURNAMENT EXPENSES - South Side 7747 / 29-3250-581-000-00-00-010 SOUTH SIDE INVIT 05/08/17 05/08/17 | | | | | | | | | | |
| Athletics - 5/8/17 | | | | | | | | | | |
| 00009383 | 05/08/17 | 003233 | CRAIG FONTANA | | | | | \$75.00 | 170508 | CC R |
| OFFICIALS BASEBALL -UMPS - JV 7712 / 29-3250-335-000-00-00-001 JV BASEBALL 5/4/17 05/04/17 05/08/17 | | | | | | | | | | |
| Baseball - 5/4/17 | | | | | | | | | | |
| 00009384 | 05/08/17 | 003298 | DAVID C. MCHENRY | | | | | \$70.00 | 170508 | CC R |
| OFFICIALS BASEBALL -UMPS - Varsity 7712 / 29-3250-335-000-00-00-001 V BASEBALL 5/3/17 05/03/17 05/08/17 | | | | | | | | | | |
| - 5/3/17 | | | | | | | | | | |
| 00009385 | 05/08/17 | 003333 | GORDON J. MILLER, JR. | | | | | \$105.00 | 170508 | CC R |
| OFFICIALS SOFTBALL UMPS - 5/2/17 7719 / 29-3250-335-000-00-00-008 JV/V SOFTBALL 5/2/17 05/02/17 05/08/17 | | | | | | | | | | |
| 00009386 | 05/08/17 | 003177 | JOE SCHALL | | | | | \$75.00 | 170508 | CC R |
| OFFICIALS BASEBALL -UMPS - JV 7712 / 29-3250-335-000-00-00-001 JV BASEBALL 5/2/17 05/02/17 05/08/17 | | | | | | | | | | |
| Baseball 5/2/17 | | | | | | | | | | |
| 00009387 | 05/08/17 | 003315 | JOHN G. GUTHREYJR. | | | | | \$70.00 | 170508 | CC R |
| OFFICIALS LACROSSE - Varsity - 7718 / 29-3250-335-000-00-00-007 V LACROSSE 5/3/17 05/03/17 05/08/17 | | | | | | | | | | |
| 5/3/17 | | | | | | | | | | |
| 00009388 | 05/08/17 | 003178 | JOHN PFELTER SR. | | | | | \$105.00 | 170508 | CC O |
| OFFICIALS SOFTBALL UMPS - 5/2/17 7719 / 29-3250-335-000-00-00-008 JV/V SOFTBALL 5/27/17 05/02/17 05/08/17 | | | | | | | | | | |
| 00009389 | 05/08/17 | 002973 | JOE Iamenza | | | | | \$381.70 | 170508 | CC V |
| School Sponsored Athletics - 7698 / 29-3250-580-000-00-00-000 *V2017 CLINIC 05/08/17 05/08/17 | | | | | | | | | | |
| Travel Lodging - Hotel and Conf | | | | | | | | | | |
| 00009390 | 05/08/17 | 003169 | LANDON FEDELAS | | | | | \$50.00 | 170508 | CC R |
| OFFICIALS BASEBALL -UMPS - 7712 / 29-3250-335-000-00-00-001 FRESHMAN BASEBALL 05/02/17 05/08/17 | | | | | | | | | | |
| Freshman - 5/2/17 | | | | | | | | | | |
| 00009391 | 05/08/17 | 003320 | MARK ZUCHELI | | | | | \$50.00 | 170508 | CC R |
| OFFICIALS BASEBALL -UMPS - 7712 / 29-3250-335-000-00-00-001 FRESHMAN BASEBALL 05/02/17 05/08/17 | | | | | | | | | | |
| Freshman - 5/2/17 | | | | | | | | | | |
| 00009392 | 05/08/17 | 002945 | Pamela Sedlak | | | | | \$70.00 | 170508 | CC O |
| OFFICIALS LACROSSE - Varsity - 7718 / 29-3250-335-000-00-00-007 V LACROSSE - 5/3/17 05/03/17 05/08/17 | | | | | | | | | | |
| 5/3/17 | | | | | | | | | | |
| 00009393 | 05/08/17 | 003141 | RONALD S. THEILMAN | | | | | \$70.00 | 170508 | CC R |

Date: 06/08/17
Time: 13:55:13
Check Dates 05/01/17 - 05/31/17

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

Page: 5
BAR070
Check # 00000258 - 55581704

| Check | Date | Vendor# | Vendor Name | Account Number | Invoice Number | Inv. Date | Check Amount | Rel. Date | Batch | SrcStat |
|------------------------------|----------|---------|------------------------------------|----------------------------------|--------------------|-----------|--------------|-----------|-------|---------|
| Fund 29 ATHLETIC FUND | | | | | | | | | | |
| | | | OFFICIALS BASEBALL -UMPS - Varsity | 7712 / 29-3250-335-000-00-00-001 | V BASEBALL | 5/3/17 | 05/03/17 | 05/08/17 | | |
| | | | - 5/3/17 | | | | | | | |
| 00009394 | 05/08/17 | 003329 | SERENA PACE | | | | \$70.00 | 170508 | CC | R |
| | | | OFFICIALS LACROSSE - Varsity | 7718 / 29-3250-335-000-00-00-007 | V LACROSSE | 5/3/17 | 05/03/17 | 05/08/17 | | |
| | | | 5/3/17 | | | | | | | |
| 00009395 | 05/08/17 | 003165 | VINCE MACIOGE | | | | \$45.00 | 170508 | CC | R |
| | | | OFFICIALS SWIMMING - MS Swimming | 7720 / 29-3250-335-000-00-00-009 | MS SWIMMING | 5/4/17 | 05/04/17 | 05/08/17 | | |
| | | | 5/4/17 | | | | | | | |
| 00009396 | 05/15/17 | 103014 | PIZZA HUT | | | | \$120.00 | 1 | HC | R |
| | | | School Sponsored Athletics - Meals | 7699 / 29-3250-581-000-00-00-000 | | | | | | |
| | | | - Lacrosse WPIAL Playoffs | | | | | | | |
| 00009397 | 05/17/17 | 103014 | PIZZA HUT | | | | \$144.00 | 170517 | HC | R |
| | | | School Sponsored Athletics - Meals | 7699 / 29-3250-581-000-00-00-000 | | | | | | |
| 00009398 | 05/22/17 | 103014 | PIZZA HUT | | | | \$216.00 | 1 | HC | R |
| | | | School Sponsored Athletics - Meals | 7699 / 29-3250-581-000-00-00-000 | | | | | | |
| 00009399 | 05/23/17 | 7444 | ALBERTA ORAVITZ | | | | \$50.00 | 170523 | CC | R |
| | | | OFFICIALS TRACK - 4/29 - 9th and | 7721 / 29-3250-335-000-00-00-010 | 9TH AND 10TH GRADE | 04/29/17 | 05/23/17 | | | |
| | | | 10th Grade Invitational | | | | | | | |
| 00009400 | 05/23/17 | 003276 | CHEET BONNER | | | | \$70.00 | 170523 | CC | R |
| | | | OFFICIALS BASEBALL -UMPS - V | 7712 / 29-3250-335-000-00-00-001 | V BASEBALL | 05/18/17 | 05/23/17 | | | |
| | | | 5/18/17 | | | | | | | |
| 00009401 | 05/23/17 | 003233 | CRAIG FONTANA | | | | \$50.00 | 170523 | CC | R |
| | | | OFFICIALS BASEBALL -UMPS - JV | 7712 / 29-3250-335-000-00-00-001 | JV BASEBALL | 5/9/17 | 05/09/17 | 05/23/17 | | |
| | | | 5/9/17 | | | | | | | |
| 00009402 | 05/23/17 | 2103 | Diane Huston | | | | \$50.00 | 170523 | CC | R |
| | | | OFFICIALS TRACK - 4/29 - 9th and | 7721 / 29-3250-335-000-00-00-010 | 9TH AND 10TH GRADE | 04/29/17 | 05/23/17 | | | |
| | | | 10th Grade Invitational | | | | | | | |
| 00009403 | 05/23/17 | 003285 | ED DOMITROVICH | | | | \$70.00 | 170523 | CC | R |
| | | | OFFICIALS BASEBALL -UMPS - V | 7712 / 29-3250-335-000-00-00-001 | V BASEBALL | 5/18/17 | 05/18/17 | 05/23/17 | | |
| | | | 5/18/17 | | | | | | | |
| 00009404 | 05/23/17 | 003291 | FRANK VAN OUDENHOVE | | | | \$50.00 | 170523 | CC | R |
| | | | OFFICIALS BASEBALL -UMPS - JV | 7712 / 29-3250-335-000-00-00-001 | JV BASEBALL | 5/10/17 | 05/10/17 | 05/23/17 | | |

Date: 06/08/17
Time: 13:55:13
Check Dates 05/01/17 - 05/31/17

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

Page: 6
BAF070
Check # 00000258 - 55581704

| Check | Date | Vendor# | Vendor Name | Account Number | Invoice Number | Inv. Date | Rel. Date | Check Amount | Batch | SrcStat |
|---|----------|---------|----------------------|----------------|----------------|-----------|-----------|--------------|--------|---------|
| Fund 29 ATHLETIC FUND | | | | | | | | | | |
| 5/10/17 | | | | | | | | | | |
| 00009405 | 05/23/17 | 003283 | JIM KRAFTY | | | | | \$50.00 | 170523 | CC R |
| OFFICIALS BASEBALL -UMPS - JV 5/10 7712 / 29-3250-335-000-00-00-001 JV BASEBALL 5/10/17 05/10/17 05/23/17 | | | | | | | | | | |
| 00009406 | 05/23/17 | 003281 | JOHN PEIFFER JR | | | | | \$50.00 | 170523 | CC R |
| OFFICIALS SOFTBALL UMPS - MS - 7719 / 29-3250-335-000-00-00-008 MS SOFTBALL 5/15/17 05/15/17 05/23/17 | | | | | | | | | | |
| 5/15/17 | | | | | | | | | | |
| 00009407 | 05/23/17 | 003178 | JOHN PEIFFER SR. | | | | | \$50.00 | 170523 | CC O |
| OFFICIALS SOFTBALL UMPS - MS - 7719 / 29-3250-335-000-00-00-008 MS SOFTBALL 5/15/17 05/15/17 05/23/17 | | | | | | | | | | |
| 5/15/17 | | | | | | | | | | |
| 00009408 | 05/23/17 | 003138 | LEONARD LEIPER | | | | | \$70.00 | 170523 | CC R |
| OFFICIALS BASEBALL -UMPS - V - 7712 / 29-3250-335-000-00-00-001 V BASEBALL 5/16/17 05/16/17 05/23/17 | | | | | | | | | | |
| 5/16/17 | | | | | | | | | | |
| 00009409 | 05/23/17 | 003320 | MARK ZUCHELLI | | | | | \$50.00 | 170523 | CC O |
| OFFICIALS BASEBALL -UMPS - JV - 7712 / 29-3250-335-000-00-00-001 JV BASEBALL 5/9/17 05/09/17 05/23/17 | | | | | | | | | | |
| 5/9/17 | | | | | | | | | | |
| 00009410 | 05/23/17 | 003325 | MICHAEL T. DOMYANCIC | | | | | \$70.00 | 170523 | CC O |
| OFFICIALS SOFTBALL UMPS - V - 5/8 7719 / 29-3250-335-000-00-00-008 V SOFTBALL 5/8/17 05/08/17 05/23/17 | | | | | | | | | | |
| 00009411 | 05/23/17 | 003278 | MIKE ESTERMYER | | | | | \$70.00 | 170523 | CC R |
| OFFICIALS SOFTBALL UMPS - V - 5/8 7719 / 29-3250-335-000-00-00-008 V SOFTBALL 5/8/17 05/08/17 05/23/17 | | | | | | | | | | |
| 00009412 | 05/23/17 | 003141 | RONALD S. THELMAN | | | | | \$70.00 | 170523 | CC O |
| OFFICIALS BASEBALL -UMPS - V - 7712 / 29-3250-335-000-00-00-001 V BASEBALL 5/16/17 05/16/17 05/23/17 | | | | | | | | | | |
| 5/16/17 | | | | | | | | | | |
| 00009413 | 05/23/17 | 6017 | SUSAN D CARWRIGHT | | | | | \$55.00 | 170523 | CC R |
| OFFICIALS TRACK - 4/29 - 9th and 7721 / 29-3250-335-000-00-00-010 9TH AND 10TH GRADE 04/29/17 05/23/17 | | | | | | | | | | |
| 10th Grade Invitational | | | | | | | | | | |
| 00009414 | 05/23/17 | 003287 | TAYLOR DAVIS | | | | | \$25.00 | 170523 | CC O |
| OFFICIALS TRACK - 4/29 - 9th and 7721 / 29-3250-335-000-00-00-010 9TH AND 10TH GRADE 04/29/17 05/23/17 | | | | | | | | | | |
| 10th Grade Invitational | | | | | | | | | | |
| 00009415 | 05/23/17 | 003165 | VINCE MACIOGE | | | | | \$45.00 | 170523 | CC R |
| OFFICIALS SWIMMING - MS - 5/11 7720 / 29-3250-335-000-00-00-009 MS SWIMMING 5/11/17 05/11/17 05/23/17 | | | | | | | | | | |
| 00009416 | 05/24/17 | 103014 | PIZZA HUT | | | | | \$192.00 | 1 | HC R |

Page: 7
BAR070
Check # 00000258 - 55581704

| Check | Date | Vendor# | Vendor Name | Account Number | Invoice Number | Inv. Date | Check Amount | Rel. Date | Batch | SrcStat |
|-----------------------|----------|--------------|---|----------------------------------|-----------------------|-----------|--------------|-----------|-------|---------|
| Fund 29 ATHLETIC FUND | | | | | | | | | | |
| | | | School Sponsored Athletics - | 7699 / 29-3250-581-000-00-00-000 | | | | | | |
| | | | Meals- WPJAL BASEBALL | | | | | | | |
| 00009417 | 05/24/17 | 484BLACKHAWK | FOOD SERVICE | | | | \$164.50 | 170524 | CC | R |
| | | | School Sponsored Athletics - Meals 7699 / 29-3250-581-000-00-00-000 | | | 05/08/17 | 05/24/17 | | | |
| | | | - Bagged Lunches Tennis a | | | | | | | |
| 00009418 | 05/24/17 | 003344MARS | ATHLETIC DEPARTMENT | | | | \$550.00 | 170524 | CC | O |
| | | | TOURNAMENT EXPENSES - 2017 MARS | 7747 / 29-3250-581-000-00-00-010 | 2017 MARS TRACK & | 04/18/17 | 05/24/17 | | | |
| | | | Track & Field Invitational (| | | | | | | |
| 00009419 | 05/24/17 | 103286NATHAN | LOWERY | | | | \$87.34 | 170524 | CC | R |
| | | | School Sponsored Athletics - Meals 7699 / 29-3250-581-000-00-00-000 | | TENNIS WPJAL | 04/24/17 | 05/24/17 | | | |
| | | | - WPJAL Tennis (4/24/17) | | | | | | | |
| 00009420 | 05/24/17 | 410NEFF | COMPANY | | | | \$136.66 | 170524 | CC | O |
| | | | SUPPLIES - 24 Letter B's (Small) | 7748 / 29-3250-610-000-00-00-000 | | 05/13/17 | 05/24/17 | | | |
| 00009421 | 05/24/17 | 003346SAM | CERONE | | | | \$100.00 | 170524 | CC | R |
| | | | School Sponsored Athletics - Misc | 7700 / 29-3250-581-000-00-00-001 | 17/18 MAC MS | 05/16/17 | 05/24/17 | | | |
| | | | Expenses - MAC MS Schedull | | | | | | | |
| 00009422 | 05/24/17 | 003226SOUTH | FAYETTE VOLLEYBALL BOOSTERS | | | | \$150.00 | 170524 | CC | O |
| | | | TOURNAMENT EXPENSES - V Volleyball | 7747 / 29-3250-581-000-00-00-010 | SF V VOLLEYBALL TOURN | 05/24/17 | 05/24/17 | | | |
| | | | Tournament - 9/23/17 | | | | | | | |
| 00009423 | 05/24/17 | 003345THE | FLIP TURN CLUB | | | | \$80.00 | 170524 | CC | O |
| | | | TOURNAMENT EXPENSES - MS Swim - | 7747 / 29-3250-581-000-00-00-010 | 2017 SOUTHWEST CONF | 05/13/17 | 05/24/17 | | | |
| | | | Southwest Conference | | | | | | | |
| 00009424 | 05/26/17 | 484BLACKHAWK | FOOD SERVICE | | | | \$1,114.00 | 170526 | CC | R |
| | | | School Sponsored Athletics - Meals 7699 / 29-3250-581-000-00-00-000 | | BAGGED LUNCHES TR & | 05/26/17 | 05/26/17 | | | |
| | | | - Iced Tea/Bagged Lunches | | | | | | | |
| | | | School Sponsored Athletics - Meals 7699 / 29-3250-581-000-00-00-000 | | MS SPRING SPORTS BANQ | 05/26/17 | 05/26/17 | | | |
| | | | - MS Spring Sports Banque | | | | | | | |
| | | | School Sponsored Athletics - Meals 7699 / 29-3250-581-000-00-00-000 | | SCHOLAR ATHLETE | 05/26/17 | 05/26/17 | | | |
| | | | - Scholar Athlete Breakfa | | | | | | | |
| 00009425 | 05/26/17 | 103014PIZZA | HUT | | | | \$196.30 | 170526 | CC | O |
| | | | School Sponsored Athletics - Meals 7699 / 29-3250-581-000-00-00-000 | | V BASEBALL CHAMP 5/30 | 05/30/17 | 05/26/17 | | | |

| Check | | Date | Vendor# | Vendor Name | Account Number | Invoice Number | Inv. Date | Rel. Date | Batch | SrcStat |
|-------|--|------|---------|-------------|----------------|----------------|-----------|-----------|-------|---------|
|-------|--|------|---------|-------------|----------------|----------------|-----------|-----------|-------|---------|

Fund

Totals For Fund 29 ATHLETIC FUND

| | Total | Count | | Total | Count |
|----------------|----------|-------|--------------|----------|-------|
| Computer Check | 7,346.00 | 71 | Outstanding | 1,737.96 | 15 |
| Hand Check | 672.00 | 4 | Reconciled | 5,898.34 | 59 |
| Wire Transfer | 0.00 | 0 | Stop Payment | 0.00 | 0 |
| | | | VOIDS | 381.70 | 1 |

Date:06/08/17
Time:13:57:05
Transaction Detail Report For 2016-2017

Blackhawk School District
Transaction Detail
Cash Receipts

Page: 1
BAR017
Date Range 05/01/17-05/31/17

| Account Number | Voucher# | Description / Vendor | Date | SRC | PO# | Invoice# | Check# | Amount |
|----------------------------------|----------|---------------------------|----------|-----|------------------------------|----------|--------|----------|
| 7506 / 29-0101-001-000-00-000 | May 17 | Cash - WESBANCO ATHLETICS | 05/31/17 | CR | | | | 2,384.67 |
| Totals For Fund 29 ATHLETIC FUND | | | | | | | | |
| | | | | | 1 Transaction Lines Totaling | | | |
| Total Debits | | | | | | 2,384.67 | | |
| | | | | | | 0.00 | | |
| Total Credits | | | | | | | | |



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: June 1, 2017

Date(s) of Field Trip: June 29-30, 2017 Title of Field Trip: Western PA FFA Leadership Conference

Names of other Teachers in attendance: NA

Group or class: FFA School: BHS Duration of Trip: 2 days, 1 night

Location of Trip: Erie, PA Number of Students involved: 7

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

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

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

Other expenses: _____

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

Statement of educational value:

Students will be lead through leadership, service and agricutlural learning oppertunities with students from other Pennsylvania schools in the Erie area.

Signature of Lead Sponsoring Teacher: Lyndsay Wilcox Date: June 1, 2017

Signature of Building Principal/Superintendent: [Signature] Date: June 5, 2017

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

June 1, 2017

Mr. Rob Postupac, Superintendent
Blackhawk School District
500 Blackhawk Road
Beaver Falls, PA 15010-1410

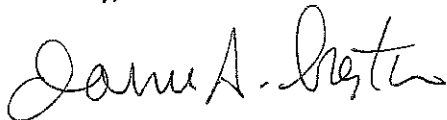
Dear Mr. Postupac:

Every five years Slippery Rock University seeks to officially renew its relationships with our school partners by having an updated affiliation agreement approved and signed by both parties. You will find our standard affiliation agreement enclosed for your review. We last completed this process en masse in 2012 and would like to renew our relationship with your school entity today. Even for those relationships established or renewed after 2012, we propose updating the agreement at this time.

If you believe that your school entity would be willing to renew its partnership with Slippery Rock University in the manner outlined in this standard affiliation agreement, please sign and return a copy to my office. Please keep a copy for your records.

We appreciate the professional relationship that exists between our local school sites and Slippery Rock University, and we look forward to many years working together and preparing teachers for the Commonwealth of Pennsylvania, and for the nation. Slippery Rock University is proud of its national reputation for teacher education, and we realize that this could not exist without the collaboration and cooperation of our school partners. If you have any questions about this request, please do not hesitate to contact me at 724-738-2007 or at james.preston@sru.edu.

Sincerely,



James A. Preston, Ed. D
Assistant to the Dean, College of Education

Enc., School District Affiliation Agreement

**SLIPPERY ROCK UNIVERSITY
COLLEGE OF EDUCATION
105 MCKAY EDUCATION BUILDING**

SCHOOL DISTRICT AFFILIATION AGREEMENT

THIS AGREEMENT, is made this 1st day of June, 2017 between **SLIPPERY ROCK UNIVERSITY OF PENNSYLVANIA**, (herein after referred to as "University"), an educational institution of the State System of Higher Education, Commonwealth of Pennsylvania and the **Blackhawk School District**, (hereinafter "School District"). The parties intend to be legally bound to the following terms:

I. DUTIES AND RESPONSIBILITIES OF THE UNIVERSITY

- a. *Selection of Students.* The University shall be responsible for the selection of qualified students to participate in the practicum or student teaching experience. Selected students must have the appropriate educational background and skills consistent with the contemplated educational experience offered by the School District.
- b. *Education of Students.* The University shall assume full responsibility for the classroom and classroom education of its students. The University shall be responsible for the administration of the program, the curriculum content, the requirements of matriculation, grading and graduation.
- c. *Submission of Candidates.* The University shall submit the names of the students to the School District or a designated representative at least eight (8) weeks prior to the practicum assignment or student teaching.
- d. *Advising Students of Rights and Responsibilities.* The University will be responsible for advising the student of his or her own responsibilities under this Agreement. The student shall be advised of his or her obligations to abide by the policies and procedures of the School District and should any student fail to abide by any policy and/or procedure, he or she may be expelled from the program.
- e. *Professional Liability Insurance.* Students shall be responsible for procuring professional liability insurance at their own expense. The limits of the policy shall be a minimum of \$1,000,000.00 per claim and an aggregate of \$3,000,000.00 per occurrence. This policy must remain in full force and effect for the duration of the practicum or student teaching assignment.
- f. *Compensation.* For and in consideration of the placement of student teachers with district cooperating teachers, the University agrees to pay to each cooperating teacher selected to guide the student's experience a stipend as outlined by the Pennsylvania State System of Higher Education's Board of Governors Policy 1988-04. This stipend is in addition to the regular salary paid by the School District or Agency.
- g. *Clearances.* The student teacher or educational specialist candidate will provide all currently required background clearances (Act 114, Act 34, Act 151, Act 24, Act 126 and TB test) to his or her educator preparation program. This educator preparation program is responsible for maintaining a copy of all clearances. The candidate will retain the original of all clearances.

The School District understands that as an Agency of the Commonwealth, the University is prohibited from purchasing insurance. As a public university and state instrumentality there is no statutory authority to purchase insurance and it does not possess insurance documentation. Instead, it participates in the Commonwealth's Tort Claims Self-Insurance program administered by the Bureau of Risk and Insurance Management of the Pennsylvania

Department of General Services. This program covers Commonwealth/University-owned property, employees and officials acting within the scope of their employment, and claims arising out of the University's performance under this Agreement, subject to the provisions of the Tort Claims Act, 42 Pa.C.S.A. §§8521, et seq.

II. DUTIES AND RESPONSIBILITIES OF SCHOOL DISTRICT

- a. *Establishment of Practicum or Student Teaching.* The School District authorizes the use of its facilities as may be agreed upon by the School District and the University as a practicum or student teaching center. This practicum or student teaching is for students enrolled in the University's B.S./M.S. in Ed, Teacher Education Program. This practicum/student teaching is required and authorized by law.
- b. *Policies of School District.* Prior to the assignment, the University will review with each student, prior to the assignment any and all applicable policies, codes or confidentiality issues related to the experience. The School District will provide the University all the applicable information at least eight (8) weeks in advance of the Student's participation.
- c. *Administration.* The School District will have sole authority and control over all aspects of student services. The School District will be responsible for and retain control over the organization, and operation of its programs.
- d. *Removal of Noncompliant Student.* The School District shall have the authority to immediately remove a student who fails to comply with its policies and procedures. If such a removal occurs, the School District should immediately contact the responsible University Faculty.
- e. *Designation of Representative(s).* The School District shall designate a person to serve as a liaison between the parties who will meet periodically with representatives of the University in order to discuss, plan and evaluate the experience of the student(s).
- f. *Supervision of Students.* The School District shall provide either a practicum site supervisor or a cooperating teacher who will supervise student activities during practicum visit or student teaching.
- g. *Reporting of Student Progress.* The co-operating teachers from the School District shall provide all reasonable information requested by the University on a student's work performance. If there are any student evaluations, they will be completed and returned according to any reasonable schedule agreed to by the University and the School District.
- h. *Student Records.* The School District shall protect the confidentiality of student records as dictated by the Family Educational Rights and Privacy Act (FERPA) and shall release no information absent written consent of the student unless required to do so by law or as dictated by the terms of this Agreement.
- i. *Eligibility Requirements.* Each cooperating teacher selected to supervise the student teacher shall hold a current Pennsylvania certificate in the subject area/grade level to which the student teacher is assigned. The cooperating teacher will have a minimum of three (3) years of full-time teaching experience and have been in his/her current assignment in a school district for a minimum of one (1) year.
- j. *Substitute Teaching.* The School District shall comply with the appropriate Pennsylvania statutes regarding the use of student teachers as a substitute teacher at any time during their student teaching assignments. The student teacher is required to comply with the applicable University policy regarding substitute teaching.

III. MUTUAL TERMS AND CONDITIONS

- a. *Number of Participating Students.* The parties will mutually agree upon the number of students that shall be assigned to the School District for this practicum or student teaching experience.
- b. *Term of Agreement.* The term of this Agreement shall be five (5) years from the date of execution. This Agreement may not exceed a period of five years.
- c. *Termination of Agreement.* The University or the School District may terminate this Agreement for any reason with ninety (90) days notice. Either party may terminate this Agreement in the event of a substantial breach. However, should the School District terminate this Agreement prior to the completion of an academic semester, all students enrolled at that time may continue their educational experience until it would have been concluded absent the termination.
- d. *Nondiscrimination.* The parties agree to continue their respective policies of nondiscrimination based on Title VI of the Civil Rights Act of 1964 in regard to sex, age, race, color, creed, national origin, Title IX of the Education Amendments of 1972 and other applicable laws, as well as the provisions of the Americans with Disabilities Act. SRU students are protected by the Title IX of the Education Amendments of 1972 and other applicable laws, as well as the provisions of Section 504 of the Rehabilitation Act of 1973 (as amended) and the ADA. The School District agrees to cooperate with SRU in its investigation of claims of discrimination or harassment.
- e. *Reporting of Sexual Violence and Harassment.* The School District shall report any incident in which a student is the victim of sexual assault, dating violence, domestic violence, stalking or sexual harassment to the University Title IX Coordinator, Holly McCoy at 724-738-2016.
- f. *Interpretation of the Agreement.* The laws of the Commonwealth of Pennsylvania shall govern this Agreement.
- g. *Modification of Agreement.* This Agreement shall only be modified in writing with the same formality as the original Agreement.
- h. *Relationship of Parties.* The relationship between the parties to this Agreement to each other is that of independent contractors. The relationship of the parties to this contract to each other shall not be construed to constitute a partnership, joint venture or any other relationship, other than that of independent contractors.
- i. *Liability.* Neither the parties shall assumes any liabilities to each other, except as specifically stated in this Agreement. As to liability for damage, injuries or death to persons, or damage to property, the parties do not waive any defense as a result of entering into this Agreement unless such a waiver is expressly and clearly written into a part of this Agreement.
- j. *Entire Agreement.* This Agreement represents the entire understanding between the parties. No other prior or contemporaneous oral or written understandings or promises exist in regards to this relationship.

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

Slippery Rock University of Pennsylvania

Blackhawk School District

Authorized Signature

Authorized Signature

A. Keith Dils, Dean
Print Name/Title, College of Education

Print Name/Title

Date

Date

Below, is SRU's policy regarding student teachers' ability to act as a substitute teacher during their student teaching semester. This policy will be implemented for the first time during the 2017-2018 academic year and we are hoping that the new policy will help to alleviate, in some small way, the challenge many of our school partners might face in finding quality substitute teachers. Please contact Dr. Jim Preston (724.738.2293) with any questions.

Substitute Teaching While Student Teaching

SRU's College of Education policy regarding PDE Act 14 policy change permitting prospective teachers to act as substitute teachers after 60 credits but prior to certification.

*Student teachers will be permitted to act as a substitute teacher during student teaching **after the midterm of the student teaching semester** and under the following conditions.*

SRU student teachers:

- 1) May act as a substitute teacher in their host teacher's classroom after Mid-Semester Campus Day. If there is a need for a substitute teacher in another classroom, PDE and SRU suggests that the cooperating teacher be assigned to the "other classroom" for the day and the student teacher remain in his or her "student teaching classroom" as a paid substitute.*
- 2) May not, under any circumstances serve as a substitute teacher for more than one day per week while student teaching. Days not used for substitute teaching in one week cannot be used or "credited" to a subsequent week.*
- 3) Must notify their University Supervisor immediately once they learn that they will be substitute teaching rather than student teaching.*
- 5) May be observed as a student teacher at the same time they are acting as a substitute teacher in their assigned "student teaching classroom."*
- 6) Must initiate the first step in the process by acquiring approval from the school district.*
- 7) Must obtain a positive recommendation from their "first-half" cooperating teacher and university supervisor prior to being used as a substitute teacher in their student teaching classroom.*

A student teacher is not obligated to act as a substitute teacher during the student teaching semester but those who believe they may be interested in doing so should initiate the process outlined below as soon as possible.

Suggested process for obtaining a *Substitute Teaching Permit for Prospective Teachers*

Student teachers should:

1. Contact the school district's Superintendent's Office or Human Resource Office to determine if the school district is willing to offer a "Substitute Teaching Permit for Prospective Teachers". Take this revised policy with you outlining SRU's expectations.

2. Complete whatever process is outlined by the school district for obtaining this special permit. According to the legislation it is likely the following will be the minimum that is required.

a. verification that the candidate is currently enrolled in a teacher preparation program. Student teachers will receive a letter verifying this with their student teaching assignment.

b. verification that the candidate has completed at least 60 hours of coursework at a college or university within the Commonwealth accredited by a regional accrediting agency. This will be included in the letter received with the student teaching placement for undergraduate students. Graduate and Post-Baccalaureate students should be able to obtain a substitute teaching permit by virtue of their undergraduate degree.

c. Other items as determined by the school district such as clearances, resume, etc.

3. During week seven of the student teaching semester, the student teacher should access the recommended form letter on the D2L student teaching site and obtain the necessary signatures.

4. The student teacher should then submit the completed letter to the appropriate office in the school district. The submission of this letter would prompt the school district of the availability of the student teacher to act as a substitute teacher for no more than once a week during the remaining student teaching semester. After the student teaching semester has ended, the graduate may substitute in the school district as frequently as requested but no more than the total number of days designated in the legislation prior to certification.

SCHOOL DISTRICT AFFILIATION AGREEMENT

AFFILIATION AGREEMENT WITH A SCHOOL DISTRICT FOR STUDENT TEACHING

THIS AGREEMENT, is made this _____ day of _____, 20____, by and between CALIFORNIA UNIVERSITY OF PENNSYLVANIA, (hereinafter referred to as "University"), an educational institution of the State System of Higher Education, Commonwealth of Pennsylvania and the school district, _____(hereinafter "School District"). The parties intend to be legally bound to the following terms:

I. DUTIES AND RESPONSIBILITIES OF THE UNIVERSITY

- a. *Selection of Students.* The University shall be responsible for the selection of qualified students to participate in the practicum or student teaching experience. Selected students must have the appropriate educational background and skills consistent with the contemplated educational experience offered by the School District.
- b. *Education of Students.* The University shall assume full responsibility for the classroom and classroom education of its students. The University shall be responsible for the administration of the program, the curriculum content, the requirements of matriculation, grading and graduation.
- c. *Submission of Candidates.* The University shall submit the names of the students to the School District or a designated representative at least four weeks prior to the practicum assignment or student teaching.
- d. *Advising Students of Rights and Responsibilities.* The University will be responsible for advising the student of his or her own responsibilities under this Agreement. The student shall be advised of his or her obligations to abide by the policies and procedures of the School District, and should any student fail to abide by any policy and/or procedure, he or she may be expelled from the program.
- e. *Professional Liability Insurance.* Students shall be responsible for procuring professional liability insurance at their own expense. The limits of the policy shall be a minimum of \$1,000,000.00 per claim and an aggregate of \$3,000,000.00 per occurrence. This policy must remain in full force and effect for the duration of the practicum or student teaching assignment.

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

- f. *Compensation.* For and in consideration of the placement of student teachers with district cooperating teachers, the University agrees to pay to each cooperating teacher selected to guide the student's experience a stipend as outlined by the Pennsylvania State System of Higher Education's Board of Governors Policy 1988-04. This stipend is in addition to the regular salary paid by the School District or Agency.

II. DUTIES AND RESPONSIBILITIES OF SCHOOL DISTRICT

- a. *Establishment of Practicum or Student Teaching.* The School District authorizes the use of its facilities as may be agreed upon by the School District and the University as a practicum or student teaching center. This practicum or student teaching is for students enrolled in the University's Student Teaching Program. This practicum/student teaching is required and authorized by law.
- b. *Policies of School District.* The University will review with each student, prior to the assignment, any and all applicable policies, codes or confidentiality issues related to the experience. The School District will provide the University all the applicable information at least two weeks in advance of the Student's participation.
- c. *Administration.* The School District will have the sole authority and control over all aspects of student services. The School District will be responsible for and retain control over the organization, and operation of its programs.
- d. *Removal of Noncompliant Student.* The School District shall have the authority to immediately remove a student who fails to comply with its policies and procedures. If such a removal occurs, the School District should immediately contact the responsible University Faculty Advisor.
- e. *Designation of Representative.* The School District shall designate a person to serve as a liaison between the parties who will meet periodically

with representatives of the University in order to discuss, plan and evaluate the experience on the student(s).

- f. *Supervision of Students.* The School District shall provide either a practicum site supervisor or a cooperating teacher who will supervise student activities during practicum visit or student teaching.
- g. *Reporting of Student Progress.* The School District shall provide all reasonable information requested by the University on a student's work performance. If there are any student evaluations, they will be completed and returned according to any reasonable schedule agreed to by the University and the School District.
- h. *Student Records.* The School District shall protect the confidentiality of student records as dictated by the Family Educational Rights and Privacy Act (FERPA) and shall release no information absent written consent of the student unless required to do so by law or as dictated by the terms of this Agreement.
- i. *Eligibility Requirements.* Each cooperating teacher selected to supervise the student teacher shall hold a current Pennsylvania certificate in the subject area/grade level to which the student teacher is assigned. The cooperating teacher will have a minimum of three (3) years of full-time teaching experience and have been in his/her current assignment in a school district for a minimum of one (1) year.
- j. *Substitute Teaching.* The School District shall comply with the appropriate Pennsylvania statutes prohibiting student teachers to be used as substitute teachers at any time during their student teaching assignments.

III. MUTUAL TERMS AND CONDITIONS

- a. *Number of Participating Students.* The parties will mutually agree upon the number of students that shall be assigned to the School District for this practicum or student teaching experience.
- b. *Term of Agreement.* The term of this Agreement shall be five years from the date of execution. This Agreement may not exceed a period of five (5) years.
- c. *Termination of Agreement.* The University or the School District may terminate this Agreement for any reason with ninety (90) days notice. Either party may terminate this Agreement in the event of a substantial breach. However, should the School District terminate this Agreement prior to the completion of an academic semester, all students enrolled at that time may continue their educational experience until it would have been concluded absent the termination.

- d. *Nondiscrimination.* The parties agree to continue their respective policies of nondiscrimination based on Title VI of the Civil Rights Act of 1964 in regard to sex, age, race, color, creed, national origin, Title IX of the Education Amendments of 1972 and other applicable laws, as well as the provisions of the Americans with Disabilities Act.
- e. *Interpretation of the Agreement.* The laws of the Commonwealth of Pennsylvania shall govern this Agreement.
- f. *Modification of Agreement.* This Agreement shall only be modified in writing with the same formality as the original Agreement.
- g. *Relationship of Parties.* The relationship between the parties to this Agreement to each other is that of independent contractors. The relationship of the parties to this contract to each other shall not be construed to constitute a partnership, joint venture or any other relationship, other than that of independent contractors.
- h. *Liability.* Neither of the parties shall assume any liabilities to each other. As to liability to each other or death to persons, or damages to property, the parties do not waive any defense as a result of entering into this contract. This provision shall not be construed to limit the Commonwealth's rights, claims or defenses which arise as a matter of law pursuant to any provisions of this contract. This provision shall not be construed to limit the sovereign immunity of the Commonwealth or of the State System of Higher Education or the University.
- i. *Entire Agreement.* This Agreement represents the entire understanding between the parties. No other prior or contemporaneous oral or written understandings or promises exist in regard to this relationship.

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

California University of PA
University of Pennsylvania

School/School District (Print)

Authorized Signature

Authorized Signature

Bruce Barnhart/ Provost
Print Name/Title

Print Name/Title

Date

Date

BLACKHAWK HIGH SCHOOL FACILITY USAGE AGREEMENT

Champion Life Church (hereinafter referred to as the User(s) and the Blackhawk School District (hereinafter referred to as the School), agree to the use of the following:

1. The High School Auditorium
2. Stage lights
3. 4 Classrooms in the High School
4. 1 custodian

This rental is subject to the following terms and conditions which are agreed to by the respective parties.

1. The facility will be available for use every Sunday morning for Champion Life Church services from 7:45 am to 12:45 pm (Summer) and 7:30 am to 1:30 pm (Fall/Winter)
2. The rental fee is \$500 per week
3. The cost for the 4 classrooms is \$100 per week
4. The user is responsible for the cost of one custodian for 6 hours at \$42 per hour
5. The capacity of the facility usage is 500 people total
6. The Champion Life Church assumes responsibility for all damage to the property as well as any and all emergency services as a result of the fire alarm being pulled, and other expenses incurred.
7. The contract is valid for one year beginning July 1 2017 until June 30, 2018.

Signatures:

Perry Pander, Blackhawk School Board President

Larry Bettencourt, Pastor

Date:



Erie Division
540-550 E 2nd St
Erie, Pa. 16512
Ph. (814) 459-4563
Fax (814) 456-6240

BLACKHAWK SCHOOL DISTRICT
500 BLACKHAWK RD

Quote Date 5/9/2017

Quote ID 449

BEAVER FALLS PA 15010

This Quote Expires: 6/9/2017

Craig Zeigler/Aramark
Rick Ford Athletic Director

Customer ID: 9940740000.9

Gentleman,

We are pleased to quote you costs for sanding and resurfacing the High School Gym. We are fully insured and available this summer to complete this project.

All work is guaranteed from 1 year after install date. We are a State contract supplier for wood floor refinishing under Costars. Our current contract # is 005046

After reviewing the artwork for the floor we have a few suggestions. The foul areas should be natural, the Blackhawks up sides should be kept to 40 ft not stretched. The font for the Cougars and Blackhawks could be changed to a more bold letter that is selected by you.

The cost below if to increase the size of the B in center to 12 ft circle, if you prefer it in the 6 ft circle deduct \$300.00.

| Item # | Description | Quantity | Ea/CS | Price | Tax y/n | Extended Price |
|--------|--|----------|-------|-------------|---------|----------------|
| 33339 | REFINISH WOOD FLOOR Drum sand entire floor surface to new wood, seal with two coats of oil based sealer, paint all lines, and top coat with one coat of 50% finish. All materials, labor and equipment provided. Electrical Power and a dumpster for sand dust outside gym are customer responsibility. | 1 | EA | \$17,900.00 | Y | 17,900.00 |
| 33339 | REFINISH WOOD FLOOR Cost to paint all borders and large area painting per drawing. All materials, paint, and labor provided. | 1 | EA | \$1,950.00 | Y | \$1,950.00 |
| 33339 | REFINISH WOOD FLOOR All labor and materials to pattern, layout, and two coat all lettering in dark green and yellow. Two Cougars & Blackhawks, as well as B in Center 12ft. | 1 | EA | \$11,440.00 | Y | 11,440.00 |
| 33339 | REFINISH WOOD FLOOR Changes to B in center circle and addition of John C. Miller signature on each side of Gym | 1 | EA | \$1,670.00 | Y | \$1,670.00 |

Subtotal Taxable Items: \$32,960.00
Subtotal Nontaxable Items: \$0.00
Tax Due: \$1,977.60
Total Order: \$34,937.60

Should you need any further please contact me at 814-434-0901 directly.

Sincerely,

Edward Mascharka III
President



Erie Division
540-550 E 2nd St
Erie, Pa. 16512
Ph. (814) 459-4563
Fax (814) 456-6240

BLACKHAWK SCHOOL DISTRICT
500 BLACKHAWK RD

BEAVER FALLS PA 15010

Rick Ford

Quote Date 6/2/2017

Quote ID 455

This Quote Expires: 7/2/2017

Customer ID: 9940740000.9

Dear Rick,

This Quote is for the removal of 20 plus gymnastics anchors that are embedded in the wood floor and concrete.

We would remove and replace all of them that we are able to. Work would take 3 days to be accomplished while sanding.

| Item # | Description | Quantity | Ea/CS | Price | Tax y/n | Extended Price |
|--------|---|----------|-------|----------|------------|-------------------|
| 33339 | REFINISH WOOD FLOOR Removal & replacement of gymnastics tie downs with woon prior to sanding. All labor and materials provided. | 20 | EA | \$149.75 | Y | \$2,995.00 |

| | |
|-----------------------------------|------------|
| Subtotal Taxable Items: | \$2,995.00 |
| Subtotal Nontaxable Items: | \$0.00 |
| Tax Due: | \$179.70 |
| Total Order: | \$3,174.70 |

Should you need any further please contact me at 814-434-0901 directly.

Sincerely,

Edward Mascharka III
President

ADVERTISING AGREEMENT

THIS ADVERTISING AGREEMENT is made this 22nd day of June, 2017, by and between "GENEVA COLLEGE" which offices located at 3200 College Ave Beaver Falls, Pennsylvania 15010 (Hereinafter referred to as "Geneva" or "the Sponsor") and BLACKHAWK SCHOOL DISTRICT with offices located at 500 Blackhawk Road, Beaver Falls, PA 15010 (hereinafter referred to as "Blackhawk") (Collectively "the Parties").

WITNESSETH:

WHEREAS, Blackhawk is the owner of certain real property and improvements including but not limited to Blackhawk High School and athletic fields located on Blackhawk Road in Beaver Falls, Pennsylvania which presently includes a field, track, and certain other improvements; and

WHEREAS, Blackhawk wishes to develop a new multipurpose athletics complex behind the High School which is currently occupied by the field and track; and

WHEREAS, Blackhawk wishes to sell certain advertising rights at this proposed multipurpose athletics complex which are and will be owned, possessed, or controlled by Blackhawk; and

WHEREAS, Geneva desires to secure advertising space and other benefits at the various locations identified herein.

NOW, THEREFORE, with the foregoing recitals being incorporated herein by reference, and deemed an essential and material part hereof, the parties hereto, intending to be legally bound, hereby agree as follows:

- 1) **Placement of Advertising**. Blackhawk hereby agrees to provide advertising space, certain public address announcements, and other similar benefits at various events for the term of this Agreement as described in Exhibit A attached hereto including, but not limited to, the following:

- i) Signage mutually agreed upon by Blackhawk and Geneva, and in compliance with any and all legal restrictions on advertisements on school property, will be located on the sports complex scoreboard as an advertisement panel described in Exhibit B¹;
 - ii) During the term of this Agreement, Geneva shall have the ability to change, alter or replace the aforementioned signage at Geneva's expense upon thirty (30) days written notice to Blackhawk whose consent shall not be unreasonably withheld.
- 2) **Term.** The term of this Agreement shall commence on the date hereof and shall continue in full force and effect until August 1, 2026. Additionally, Geneva shall have the Right of First Refusal to renew the advertising contract with Blackhawk for an additional term. Blackhawk shall give Geneva ninety (90) days' notice prior to the termination of this Agreement of its intent to enter into a contract with another advertiser for scoreboard advertising or public address announcements for the panel Geneva sponsors under this Agreement.
- 3) **Advertisements and Signage.** Blackhawk and Geneva hereby agree that the advertisements and signage provided in accordance with this Agreement shall be consistent with the standards, style, and appearance set forth in Exhibit B to this Agreement. Geneva shall have the ability to change or alter the type, style, and appearance of the signage from time to time with the consent of Blackhawk whose consent may not be unreasonably withheld.
- 4) **Fee.** Geneva shall pay to Blackhawk fees of **TWENTY FIVE THOUSAND DOLLARS (\$25,000)** for the advertising and public address announcements as set forth in the payment schedule included as Exhibit C to this Agreement.

¹ Exhibit B contains two potential scored boards with different size panels. The Parties mutually understand that the specific scoreboard and advertisement panel size has not been determined as of the date this agreement is signed. The Parties mutually understand that any corporate logos on panels in Exhibit B are solely examples to show logo placement and not a promise or guarantee that such corporation will be a sponsor.

- 5) **Termination**. This Agreement may be terminated by Blackhawk in the event that Geneva fails to timely make any payment required to be made pursuant to the provisions of this Agreement. Geneva may terminate this Agreement in the event that Blackhawk unreasonably withholds consent to proposed signage, type, style or location of signage or fails to perform any other conditions of this Agreement. Upon termination of the Agreement, pursuant to this section, Geneva shall have no further obligation to make any further payments in accordance with Exhibit C.
- 6) **No Assumption of Liability**. All costs for signage including but not limited to the costs for erection shall be the responsibility of Geneva. Geneva assumes no liability to Blackhawk or to third parties with respect to the selection, placement, or installment of any signage or advertisements including but not limited to damage to property or injury to persons.

Signatures on the next page

IN WITNESS WHEREOF the parties hereto, intending to be legally bound, have executed this Agreement as of the date and year first above written.

BLACKHAWK SCHOOL DISTRICT

By: _____

Secretary

By: _____

Perry Pander, President

Sponsor

By: _____

Witness

Van Zanic, Director of Athletics

By: _____

Timothy E. Baird; AVP Operations & H
Sponsor Representative

6-8-17
Brian Jensen, VP Student Development

EXHIBIT A

1. The Sponsor shall be the exclusive institution of higher education sponsor at the athletic complex, except that other institutions of higher education shall be allowed to sponsor advertisement in the programs for events.
2. The Sponsor shall receive a full page advertisement in the varsity football program each year until July 30, 2026.
3. The Sponsor shall receive one "mention" at all varsity sporting events throughout the school year until July 30, 2026.
4. The Sponsor shall receive three "mentions" during all varsity football games during each home game: one pre-game, one at half time, and one during the fourth quarter.
5. The Sponsor shall receive two video commercials to be played on the scoreboard which shall not exceed 20 seconds in length. One video commercial shall be played during the pre-game and the other will be played at half time of every home varsity football game until July 31, 2026.
6. The Sponsor shall be allowed to hang a four feet by eight feet (4' x 8') banner in the Blackhawk High School Gymnasium under the scoreboard during the life of this Agreement. The banner's content shall be mutually agreed upon by Blackhawk and Geneva, and shall be in compliance with any and all legal restrictions on advertisements on school property. Geneva shall have the ability to change or alter the banner from time to time, at Geneva's expense, with the consent of Blackhawk whose consent may not be unreasonably withheld.

Exhibit B

Exhibit C

The Sponsor shall make payments in accordance with the schedule below. Blackhawk shall supply the Sponsor with an official receipt after payment is received.

1. July 1, 2017 - \$2,500
2. January 1, 2018 - \$2,500
3. January 1, 2019 - \$2,500
4. January 1, 2020 - \$2,500
5. January 1, 2021 - \$2,500
6. January 1, 2022 - \$2,500
7. January 1, 2023 - \$2,500
8. January 1, 2024 - \$2,500
9. January 1, 2025 - \$2,500
10. January 1, 2026 - \$2,500

BLACKHAWK SCHOOL DISTRICT
TRANSPORTATION AMENDMENT AGREEMENT
FOR
2017-2018 THROUGH 2024-2025
SCHOOL TERMS

Subsequent to our meeting, resulting discussions and in consideration of a five-year extension on the current contract McCarter Transit is proposing the following amendment to the Blackhawk School District Transportation Agreement.

This agreement is dated and made effective as of the ____ day of _____ by and between the Blackhawk School District, party of the first part, hereinafter called District and McCarter Transit, Inc. Party of the second part, hereinafter called Contractor.

NOW THEREFORE, for the consideration and mutual covenants hereinafter made: the parties hereto agree:

EXCEPT as noted hereafter, the original contract for the remainder of its term will continue in full force and effect as amended by the specific paragraphs hereafter.

I. SCOPE:

- Cost established for 3 years of current contract
- Five-year extension is granted for the following school years:

The District will pay the Contractor for services to be provided by the Contractor, subject to adjustments as provided for herein, the sum for each school year

II. COMPENSATION

A. Regular School Transportation

| Year | Cost | % Increase |
|-------------|--------------|---------------|
| 2016 - 2017 | \$ 1,534,173 | 2.0 |
| 2017 - 2018 | \$ 1,572,527 | 2.5 |
| 2018 - 2019 | \$ 1,608,695 | 2.3 |
| 2019 - 2020 | \$ 1,640,869 | 2.0 |
| 2020 - 2021 | \$ 1,640,869 | 0.0 |
| 2021 - 2022 | \$ 1,678,609 | 2.3 |
| 2022 - 2023 | \$ 1,717,217 | 2.3 |
| 2023 - 2024 | \$ 1,756,713 | 2.3 |
| 2024 - 2025 | \$ 1,797,118 | 2.3 |

B. Special Education Transportation

- The Special education vehicle base year figures are:

| Year | Cost | % Increase |
|-------------|-----------|---------------|
| 2016 - 2017 | \$ 54,446 | 2.0 |
| 2017 - 2018 | \$ 55,807 | 2.5 |
| 2018 - 2019 | \$ 57,091 | 2.3 |
| 2019 - 2020 | \$ 58,233 | 2.0 |
| 2020 - 2021 | \$ 58,233 | 0.0 |
| 2021 - 2022 | \$ 59,572 | 2.3 |
| 2022 - 2023 | \$ 60,942 | 2.3 |
| 2023 - 2024 | \$ 62,344 | 2.3 |
| 2024 - 2025 | \$ 63,778 | 2.3 |

C. Early Intervention Transportation

The Early Intervention vehicle base figures are:

| Year | Cost | % Increase |
|-------------|-----------|---------------|
| 2016 - 2017 | \$ 24,300 | 2.0 |
| 2017 - 2018 | \$ 24,908 | 2.5 |
| 2018 - 2019 | \$ 25,480 | 2.3 |
| 2019 - 2020 | \$ 25,990 | 2.0 |
| 2020 - 2021 | \$ 25,990 | 0.0 |
| 2021 - 2022 | \$ 26,588 | 2.3 |
| 2022 - 2023 | \$ 27,199 | 2.3 |
| 2023 - 2024 | \$ 27,825 | 2.3 |
| 2024 - 2025 | \$ 28,465 | 2.3 |

D. Class Academy Transportation / Prevention Network

| Year | Cost | | % Increase |
|-------------|-----------|-----------------|---------------|
| 2016 – 2017 | \$ 131.94 | per day per bus | 2.0 |
| 2017 – 2018 | \$ 135.24 | per day per bus | 2.5 |
| 2018 – 2019 | \$ 138.35 | per day per bus | 2.3 |
| 2019 – 2020 | \$ 141.12 | per day per bus | 2.0 |
| 2020 – 2021 | \$ 141.12 | per day per bus | 0.0 |
| 2021 – 2022 | \$ 144.36 | per day per bus | 2.3 |
| 2022 – 2023 | \$ 147.68 | per day per bus | 2.3 |
| 2023 – 2024 | \$ 151.08 | per day per bus | 2.3 |
| 2024 – 2025 | \$ 154.55 | per day per bus | 2.3 |

E. Lincoln Park School Transportation

| Year | Cost | | % Increase |
|-------------|-------------|-----------------|-----------------------|
| 2016 - 2017 | \$ 200.11 | per day per bus | 2.0 |
| 2017 - 2018 | \$ 205.11 | per day per bus | 2.5 |
| 2018 - 2019 | \$ 209.83 | per day per bus | 2.3 |
| 2019 - 2020 | \$ 214.03 | per day per bus | 2.0 |
| 2020 - 2021 | \$ 214.03 | per day per bus | 0.0 |
| 2021 - 2022 | \$ 218.95 | per day per bus | 2.3 |
| 2022 - 2023 | \$ 223.99 | per day per bus | 2.3 |
| 2023 - 2024 | \$ 229.14 | per day per bus | 2.3 |
| 2024 - 2025 | \$ 234.41 | per day per bus | 2.3 |

H. Homeless Transportation

Qualifying Students being transported outside of the District will be charged at the Following cost:

\$25.00 per day for the first student scheduled on a vehicle already in service

\$15.00 per day for each additional scheduled student on the same vehicle, in service

If more than one student is transported from the same stop and is transported to the same school, the cost would be just the initial \$25.00

Cost per day charge applied to the first day of pick up, and continues until notified by the District that the student no longer qualifies for transportation under Homeless status.

If it becomes necessary to add an additional vehicle, the special education cost would apply. The Contractor will make every effort to see that these students are transported on vehicles already in service.

Homeless Students transported within the district are done so at no additional cost.

III. EQUIPMENT

- E. When applicable, new equipment deployment will be dispersed between the Consortium Districts, with consideration to the average vehicle age of each District.

VII. MISCELLANEOUS PROVISIONS

- K. CANCELLATION: "Cause", As used herein shall mean a significant and sustained material failure perform that has not been resolved after written notice, review, and reasonable opportunity to cure."
- M. DRIVER LIST: The Contractor to provide the District an updated Driver list on the first day of every month during the school year. An email stating no additions/deletions will suffice, when warranted.
- N. TRAINING: Contractor agrees to conduct (2) Employee update / training sessions with one preceding the commencement of the school year and one during the school year. Topics for training include are but are not limited to, School Bus Industry updates, State requirements / mandates, CPR/First Aide, behavioral strategies, etc. Agenda and dates to agreed by Contractor and Consortium Districts prior to the end of the school year and before the start of a new calendar year.

VIII. PRIOR AGREEMENT

This agreement shall replace and supplant the existing Transportation Agreement by and between the Blackhawk School District and McCarter Transit, Inc. for the 2009-2010 through 2024-2025 school years, dated August 13, 2009.

This agreement is effective as of _____ 2017 and will continue in force until the end of 2024-2025 school term. **Prior to October 1, 2023, parties herein will negotiate for a successor agreement.** If no agreement can be reached, parties can continue with 2024-2025 contract terms until the time that a new agreement can be reached.

IN WITNESS WHEREOF THE UNDERSIGNED BLACKHAWK School District and McCarter Transit, Inc. have caused this agreement to be executed by their duly authorized officers the day and year first mentioned above and the same duly attested by their respective secretaries, each party by the execution hereof intending to be legally bound thereby.

ATTEST:

Board Secretary

ATTEST:

Secretary

BLACKHAWK SCHOOL DISTRICT

Date: _____
President

McCARTER TRANSIT, INC.

Date: _____
Jennifer M. Donnelly, President

Date: _____
Beverly M McCarter, Secretary-Treasurer

Date: _____



Blackhawk School District Conference Request

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

Employee Name: Korin H. McMillen Building where Employed: District -wide

Name of Meeting, Event, or Conference: Special Education Leadershipo Academy Conference

Location of Conference: Bedford Springs, PA

Conference Beginning Date: July 24, 2017 Conference End Date: July 27, 2017

Purpose of Attendance: Special Education, Gifted support, students with needs
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed: Yes No ☒ X Dates Absent from School: _____

Estimated Expenses: Travel 160.00 Meals 30.00 Lodging 450.00 Other 247.00

Budgeted yes (yes/no) Total \$ 887.00

Employee Signature: _____

Date: _____

Principal Signature: _____

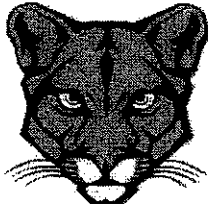
Date: _____ ASN#: 5072

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.**

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



Blackhawk School District

Conference Request

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

Employee Name: Bree Filip Building where Employed: High School

Name of Meeting, Event, or Conference: NATA Clinical Symposium

Location of Conference: Houston, TX

Conference Beginning Date: June 26, 2017 Conference End Date: June 29, 2017

Purpose of Attendance: Continuing Ed. Required for PA State License and NATA Cert.
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

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

Estimated Expenses: Travel 650.00 Meals 170.00 Lodging 580.00 Other 235.00

Budgeted Y (yes/no)

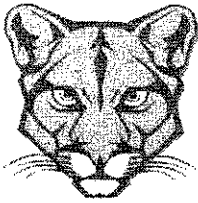
Total \$ 1,635.00

Employee Signature: Bree Filip, NATA Date: 3/29/17

Principal Signature: [Signature] Date: 3-30-17 ASN#: 5885

Superintendent Signature: _____ Date: _____

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



Blackhawk School District

Conference Request

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

Employee Name: Jeffrey Cienik Building where Employed: High School

Name of Meeting, Event, or Conference: NATA Clinical Symposium

Location of Conference: Houston, Texas

Conference Beginning Date: June 26, 2017 Conference End Date: June 29, 2017

Purpose of Attendance: Continuing Ed. Required for PA State License and NATA Cert.
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

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

Estimated Expenses: Travel 650.00 Meals 170.00 Lodging 579.54 Other 235.00

Budgeted Y (yes/no)

Employee Signature: Jeffrey Cienik Date: 3/30/17

Principal Signature: [Signature] Date: 3-30-17

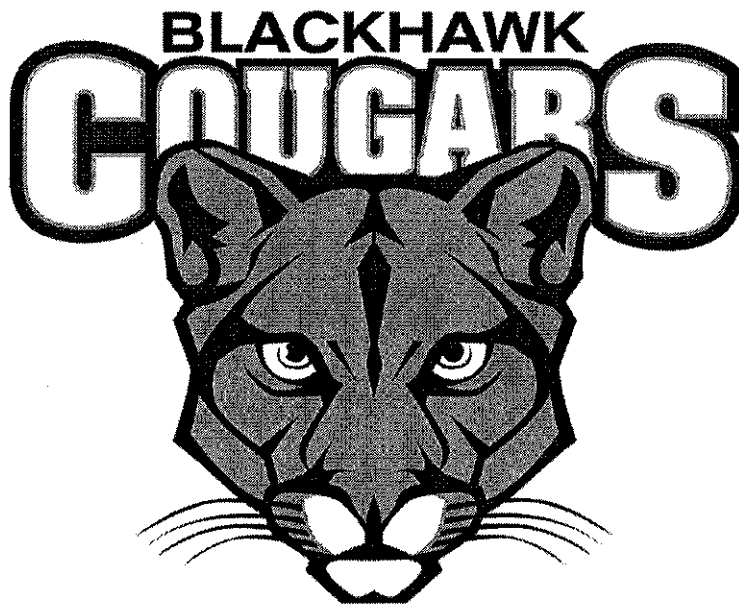
Registration Fee
Total \$ 1635.54

ASN#: 5885

Superintendent Signature: _____ Date: _____

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

BLACKHAWK SCHOOL
DISTRICT



Spring Sports Report

2016-2017

Boys' Varsity / JV / Freshmen Baseball

2016-2017

This year's team was comprised of 56 student athletes. The athletes consisted of 12 seniors, 9 juniors, 12 sophomores and 23 freshmen. We finished the season with 23 wins and 3 losses overall, and 13 wins and 1 loss in the section. It was a good year as we won the section championship. We qualified for the WPIAL playoffs for the 16th straight season and won the WPIAL Championship for the 3rd time and advanced to the PIAA playoffs for the 9th time.

We had some outstanding individual performances. Junior Michael Turconi led the team in hitting (.523), Mark Engel (.385), Chris Piccione (.400), Tyler Robinson (.375), Nick Ceriani (.369) and Jimmy Nixon (.362). Pitcher Andy McClymonds finished the season 9-1 with a 1.68 ERA. Mark Engel was 6-0 with a 2.02 ERA, Jon Pence was 5-1 with a 1.06 ERA, Johnny Nixon was 3-1 with a 1.51 ERA. Michael Turconi had 8 saves with an ERA of 0.00. Michael Turconi broke school records with 45 hits and 42 RBI's.

It was an outstanding season, with 23 wins breaking the school record and also winning the WPIAL AAAA Championship and playing in the PIAA Western Finals. We are looking forward to next year, where we return 3 starters, along with 3 of our top 5 pitchers.

*Submitted by Bob Amalia

Head Coach: Bob Amalia

Assistant Coaches: Scott McGee, Drew Bosco, Lou Wolber

Volunteer Assistant Coaches: Joe Basile, Frank Campagna, Stan Presby,
Dave Woods

Girls' Varsity / Junior Varsity Softball

2016-2017

Section record: 5-7 Overall record: 7-9

Number of athletes by class

Seniors - 6 Juniors - 5 Sophomores - 4 Freshmen - 4

Individual Accolades - Bree Dickton (Beaver County Times athlete of the week)

This was a season of ups and downs. At one point, the team was in a strong playoff position at 4-2 in the section, looking at having to win 3 of 6 games to make the playoffs, but ultimately was unable to do so. We grew as a team from the early stages of the year, starting with pre-season conditioning and moving through some emotional wins and tough losses. This was not a team built around 1 or 2 superstars, but a true team that relied on contributions from each member at various points in the year to contribute and help the team.

Offensively, Sarah Allison led the way as a senior both on and off the field, hitting .400 overall with 3 home runs and leads the team in runs scored with 20 and was second on the team with 14 RBI's. Senior's Maci Egger and Abby Riggio had terrific years at the plate as well. Maci hit .386 and led the team in hits with 21 and Abby hit .388 with 19 hits and lead the team in RBI's with 15. Abby also ended the season on a 13-game hitting streak. Megan Pinkerton, our leadoff hitter, hit .356 and was second on the team with 21 hits. Sophomore Hannah Mensch hit .357 and played a strong Second Base. Breann Dickton was our workhorse pitcher, averaging over 1 strikeout per innings pitched and only 14 walks in over 90 innings pitched. Dickton also hit 3 home runs and hit .321. In the field, strong contributions from shortstop Haley Holsinger, Maddie Young at first base, and third baseman Megan Pinkerton. While falling short of the playoffs is disappointing ultimately this season can be considered a success.

We lose 4 starting seniors at very critical positions but we return 5 starters next season. I think that we will once again be contending for the playoffs. Our biggest issue was learning how to figure out how to win games. We will return Breann Dickton, our pitcher as well as Megan Pinkerton, Maddie Young, Jordan Belifore, and Hannah Mensch. All will be counted on to do big things next season. It will be difficult to replace the seniors leaving, as were great leaders on the team this year, but we will work to put ourselves right back in the hunt for playoffs again.

***Submitted by Jim Riggio**

Head Coach: Jim Riggio

Assistant Coaches: Charlie Gussett and Breana Nalesnik

Volunteer Assistant Coach: Dan Mensch

Coed Middle School Track and Field

2016-2017

Middle School track and field completed another successful season. Our athletes developed and matured on and off the track. The girls' team finished with an overall record of 3-2 and the boys 2-3. Thanks to Dan Nolte and Theresa Bollinger for their coaching help and expertise! We had 14 girls and 12 boys letter this year. A special congratulations to Logan Calior for placing at the MAC Championships this year. We look forward to another successful season of growth in 2018.

***Submitted by Shawn Haddox**

Head Coach: Shawn Haddox

Assistant Coaches: Dan Nolte and Theresa Bollinger

Boys' Varsity Tennis

2016-2017

The Boy's tennis team had another very successful season. The team qualified for the WPIAL Team playoffs by finishing second in their section. With a playoff victory against Winchester Thurston the team advanced to the quarterfinal round and lost to the eventual WPIAL champion team from Sewickley Academy.

The three singles spots were occupied by Nate Heidengren (Grade 12), James Begley (Grade 11), and Drew Rodenbeck (Grade 11). The two doubles spots were occupied by the rest of the team including Bryan Culler (Grade 11), Alex Jena (Grade 11), Tanner Hughes (Grade 11), Austin Lambert (Grade 11), Ethan Burawa (Grade 10), Eli Hopkins (Grade 11), Will Mihalow (Grade 9), and Dylan Thomas (Grade 9).

Nate Heidengren was the champion of the Section Singles tournament and was given the 10th seed in the WPIAL Singles tournament. He won his first round match and then lost in the second round.

Nate Heidengren and James Begley were the champions of the Section Doubles tournament and were given the 5th seed in the WPIAL Doubles tournament. They won their first round match and lost in the second round.

The team will only lose one senior this year and will return a core group of experienced players for next season.

Section Record: 7 wins / 1 loss

Overall Record: 10 wins / 2 losses

***Submitted by Nathan Lowery**

Head Coach: Nathan Lowery

Girls' Middle School Volleyball

2016-2017

This year we had 31 young ladies tryout. We kept 24 players to comprise our 7th and 8th grade teams. We had a good learning season. The 7th grade team ended the season with 4 wins and 5 loses. The 8th grade team finished with 3 wins and 6 loses. The 8th grade also played in 2 tournaments.

Thank you to all of the personnel that helped at our home games. Thank you to Rick Ford and Kirsten Stitsel for their time and efforts in making this a successful season. Also a special thanks to Kaleb Muir for volunteering his time to assist me in the gym during practices.

*Submitted by Dan Muir

Head Coach: Dan Muir

Volunteer Assistant Coach: Kaleb Muir

Middle School Swimming

2016-2017

The girls swim team this year came back from a smaller team than last year and took the season by storm. With big wins against West Allegheny and Hopewell (who ranked some of the fastest swims at the Middle School Champs Meet), they finished the year at 6-2 and look to continue this success into next year with a strong group of 6th graders coming into the mix. With a series of unfortunate cancellations with just two weeks left in the season, the schedule consisted of nothing but days off and swim meets. However, this did not stop the majority of the girls from getting their best time at the final meet and Middle School Champs. The girls look forward to having a larger and potentially more talented group of girls coming up into the program.

**Submitted by Cory Schmidt*

Head Coach: Cory Schmidt

Varsity / JV Lacrosse

2016-2017

Overall Record - 10-5

Section - 8-4

Section All Stars- Elaina Pappan, GiGi Piocquidio

All WPIAL – GiGi Piocquidio

The season record played out as expected. How we got there was a different route. We suffered more injuries and player defection than ever before.

We actually started 3 freshmen and 4 sophomores, including a freshmen goalie. We had one playable sub for most of the season, canceled the 2nd half of the seasons JV games. Lost two starters for multiple weeks and still made the second round of the playoffs.

Over achievers best describes this group of kids. Nice thing is they can only get better. Next year I anticipate a similar the season, minus the defectors and injuries. I think we will be more competitive against the teams we lost too and the others we will be bored.

Numbers will be low again, not many 8th graders coming up. I will have the girls actively recruiting. We need to gain about 5 more players.

With that said, our future is still bright. We have an incredible group of 6th and 7th graders coming up, who should get us right back to the championship.

*Submitted by Kevin White

Head Coach: Kevin White

Assistant Coaches: Mark Taylor

Coed Varsity Track and Field

2016-2017

Varsity Men's Roster – 66 members

- Seniors – 19
- Juniors – 17
- Sophomores – 11
- Freshmen – 19

Varsity Women's Roster – 28 members

- Seniors – 7
- Juniors – 7
- Sophomores – 4
- Freshmen – 10

Men's Overall: 6-3

Men's Section: 5-2

Men's Invitationals:

- Beaver Co.: 7th/13
- 9th-10th Inv: 3rd/8

Women's Overall: 2-7

Women's Section: 1-6

Women's Invitationals:

- Beaver Co.: 10th/13
- 9th-10th Inv.: 7th/8

The track & field team grew significantly this year. We initially had well over 100 students interested in joining the team. After a couple weeks into the season, the roster settled to 94. Parents, students, and coaches seemed thrilled to have such a great turnout.

Our boys had a successful season finishing 3rd in AAA Section 8 and losing only to powerhouses Beaver and New Castle. Beating the likes of Montour, Moon, West Allegheny, Center, and Ambridge is an encouraging sign.

Our girls' team lacked strong throwers, so despite excellent runners and jumpers, they struggled.

We had 4 boys qualify for WPIALs – seniors CJ Burawa in two hurdle events, Alex Desmond (shot put), and Aaron Villareal (javelin); sophomore Kenny Gawley qualified in long jump.

CJ Burawa

- 8th in WPIAL 300-meter hurdles
- 15th in WPIAL 110-meter hurdles

Alex Desmond

- 4 straight years qualifying for WPIALs.

Aaron Villareal

- 11th in WPIAL javelin

We have several talented kids returning next year. Among distance runners, our best athletes are freshmen, so we expect to see that area improve.

Sophomore Kenny Gawley could make states in the long jump. He might have done it this year, but he injured his knee before WPIALs and could not compete.

Juniors Britney Adrian and Alondra Gonzalez will lead the girls team. Alondra led the entire team in points this year and nearly qualified for WPIALs in 5 different events.

*Submitted by Jarrod McCowin

Head Coach: Jarrod McCowin

Assistant Coaches: Pat Feeley, Lacey Schoeneweis, Ron Farioli and Joe Verbosky

Volunteer Assistant Coaches: Zack Black and Damian Palaich

Middle School Softball

2016-2017

The team consisted of eleven 8th grade girls and no 7th graders. Nine of the girls on the team have played some form of organized softball prior to this season, 2 were new to the game. There were three 7th grade girls originally signed up to participate but we lost 2 to other sports and 1 to a family hardship.

This was my first year as the head coach of a school team and I somehow managed to make it a success with little to no problems. I would like to thank Mr. Ford, Mr. Arbogast, Kirsten Stitsel, and Coach Riggio for the many times they went out of their way to help get me through the things I hadn't ever dealt with. I would also like to thank my assistant coach Mike Stoner. The season was in the middle of his 12 week maintenance shutdown for work, yet he still managed to make most of the games despite working 6 days a week, 12 hours a day.

We started indoor practices beginning March 6th and set a few goals. Our first goal was to finish this season with a better record than last year. Another goal we set was to come together as a team, work hard at practice, and support each other. We also had to get some girls, who really had no interest in pitching, some work. Indoor practices this year hit a bit of a snag. With Northwestern closing, and the consolidation into BIS, the last bus didn't leave until about 4:10. My girls arrived at BIS from Highland at 3:30. That left 40 minutes of time we had to kill before we could get into the gym. The girls did a fantastic job of getting into the locker room, getting changed, and sitting quietly until the last bus was called. I would also like to thank the staff and principal at BIS for accommodating us and providing assistance.

Our first game was on April 5th and was coincidentally the first time we got onto a field due to bad weather. It was probably our best game of the season, mercy ruling Mohawk 13-3 in 5 innings. We had some ups and downs as the season went on and finished with a record of 2-7. It wasn't the overall record we were looking for after starting so strongly, but I feel we were better than our record showed and we managed to accomplish all the goals we set back on March 6th.

Looking to next year, it's going to be hard to field a Middle School team with no seventh graders on the roster this year. Not sure how many sixth graders there are moving into seventh grade next year but I guess time will tell. As for this group, I definitely see 8 of the girls moving up to the JV team with 4 or 5 of them competing for spots on the varsity team.

Thank you for the opportunity to coach the girls this year. I had a lot of fun and look forward to helping out in the future. Please don't hesitate to contact me if you require anything further.

***Submitted by Ryan DeSanzo**

Head Coach: Ryan DeSanzo

Volunteer Assistant Coach: Mike Stoner