

**BLACKHAWK SCHOOL DISTRICT
DEPOSITORY CASH AND RELATED INTEREST INCOME
AS OF SEPTEMBER 30, 2017**

		8/31/2017				9/30/2017	
WESBANCO BANK / FNB		FUND	ENDING BALANCE	DEBIT RECEIVED	CREDIT DISBURSED	INTEREST INCOME	ENDING BALANCE
GENERAL FUND	10	\$	3,165,206	\$ 5,775,027	\$ (5,906,737)	\$ 0	\$ 3,033,496
GENERAL FUND FNB SWEEP ACCOUNT		\$	10,450,483	\$ 2,085,029	\$ (2,099,887)	\$ 3,900	\$ 10,439,524
PAYROLL (pass-thru account)	10	\$	26,349	\$ 709,659	\$ (709,659)	\$ 21	\$ 26,370
CONSTRUCTION FUND	32	\$	3,408,117	\$ -	\$ (681,731)	\$ 2,245	\$ 2,728,631
BLACKHAWK ACTIVITIES & ATHLETICS COMM(bar	32-A	\$	77,048	\$ 8,271	\$ -	\$ -	\$ 85,319
FOOD SRVICE	51	\$	473,504	\$ 36,758	\$ (30,439)	\$ 135	\$ 479,958
HEALTH FUND	66	\$	1,632,110	\$ 582,234	\$ (316,589)	\$ 544	\$ 1,898,298
DENTAL FUND	67	\$	369,235	\$ 963	\$ (13,750)	\$ 101	\$ 356,549
VISION FUND	68	\$	1,731	\$ 5,132	\$ (4,687)	\$ 0	\$ 2,176
HERBERT LUNT ENDOWMWNT FUND	70	\$	169,918	\$ -	\$ -	\$ 14	\$ 169,932
ACTIVITY FUND BHS	81	\$	180,371	\$ 9,156	\$ (8,629)	\$ 47	\$ 180,944
ACTIVITY FUND HMS	81	\$	3,387	\$ -	\$ (285)	\$ 0	\$ 3,102
ATHLETIC FUND	29	\$	35,342	\$ 30,755	\$ (10,719)	\$ 10	\$ 55,388
GRAND TOTAL			\$ 19,992,800	\$ 9,242,984	\$ (9,783,112)	\$ 7,017	\$ 19,459,689

**BLACKHAWK SCHOOL DISTRICT
EXPENDITURE/REVENUE 2017 - 2018 BUDGET to ACTUAL
EXPENDITURE BY FUNCTION**

ACCT	DESCRIPTION	2017-2018 BUDGET TOTAL	2017-2018 3 MONTH SEPTEMBER/ACTUAL	OVER (UNDER) BUDGET
Revenue				
6000	Local Revenue Sources	\$ 19,097,717	\$ 13,877,513	\$ (5,220,204)
7000	State Revenue Sources	\$ 17,048,630	\$ 2,441,243	\$ (14,607,387)
8000	Federal Revenue Sources	\$ 379,000	\$ 1,714	\$ (377,286)
Total Revenue		\$ 36,525,347	\$ 16,320,470	\$ (20,204,877)
				(OVER) UNDER BUDGET
Expenditures				
1000 INSTRUCTION				
1100	Regular Programs	\$ 15,738,934	\$ 2,635,514	\$ 13,103,420
1200	Special Programs	\$ 4,335,294	\$ 752,625	\$ 3,582,669
1300	Vocational Programs	\$ 1,500,605	\$ 256,491	\$ 1,244,114
1400	Other Instructional Programs - Fed.	\$ 149,056	\$ 19,954	\$ 129,102
1800	Pre - Kindergarten Programs	\$ -	\$ -	\$ -
		\$ 21,723,889	\$ 3,664,583	\$ 18,059,306
2000 SUPPORT SERVICES				
2100	Pupil Personnel	\$ 880,145	\$ 180,754	\$ 699,391
2200	Instructional Staff	\$ 1,037,042	\$ 479,406	\$ 557,636
2300	Administration	\$ 2,055,157	\$ 612,113	\$ 1,443,044
2400	Pupil Health	\$ 424,499	\$ 60,800	\$ 363,699
2500	Business	\$ 494,553	\$ 97,935	\$ 396,618
2600	Operation & Maintenance	\$ 3,470,344	\$ 708,413	\$ 2,761,931
2700	Student Transportation	\$ 2,248,198	\$ 244,926	\$ 2,003,272
2900	Other Support Services	\$ 20,500	\$ -	\$ 20,500
		\$ 10,630,438	\$ 2,384,347	\$ 8,246,091
3000 Noninstructional Services				
3200	Student Activities	\$ 1,230,754	\$ 207,580	\$ 1,023,174
3300	Community Service	\$ 5,500	\$ -	\$ 5,500
		\$ 1,236,254	\$ 207,580	\$ 1,028,674
5000 OTHER FINANCING USES				
5100	Debt Service	\$ 3,092,287	\$ 1,133,659	\$ 1,958,628
5200	Fund Transfer	\$ 50,000	\$ -	\$ 50,000
Total Expenditures		\$ 36,732,868	\$ 7,390,170	\$ 29,342,698
Revenues exceeding Expenditures		\$ (207,521)	\$ 8,930,300	\$ 9,137,821

NOTE: DETAIL ATTACHED FROM FINANCIAL SOFTWARE SYSTEM

BLACKHAWK SCHOOL DISTRICT
EXPENDITURE/REVENUE 2017 - 2018 BUDGET to ACTUAL
EXPENDITURE BY OBJECT

ACCT	DESCRIPTION	2017-2018 ADJ. BUDGET TOTAL	2017-2018 3 MONTH SEPTEMBER/ACTUAL	OVER (UNDER) BUDGET
Revenue				
6000	Local Revenue Sources	\$ 19,097,717	\$ 13,877,513	\$ (5,220,204)
7000	State Revenue Sources	\$ 17,048,630	\$ 2,441,243	\$ (14,607,387)
8000	Federal Revenue Sources	\$ 379,000	\$ 1,714	\$ (377,286)
Total Revenue		\$ 36,525,347	\$ 16,320,470	\$ (20,204,877)
Expenditures				
100	Salaries	\$ 15,446,417	\$ 2,535,375	\$ 12,911,042
200	Benefits	\$ 9,778,480	\$ 1,913,434	\$ 7,865,046
300	Professional/Technical Services	\$ 758,207	\$ 136,775	\$ 621,432
400	Property Services	\$ 662,230	\$ 103,487	\$ 558,743
500	Other Services	\$ 4,850,635	\$ 761,478	\$ 4,089,157
600	Supplies/Books	\$ 1,469,803	\$ 435,240	\$ 1,034,563
700	Equipment/Property	\$ 537,088	\$ 354,838	\$ 182,250
800	Other Objects	\$ 1,520,008	\$ 699,543	\$ 820,465
900	Other Financial Uses	\$ 1,710,000	\$ 450,000	\$ 1,260,000
Total Expenditures		\$ 36,732,868	\$ 7,390,170	\$ 29,342,698
Revenues exceeding Expenditures		\$ (207,521)	\$ 8,930,300	\$ 9,137,821

NOTE: DETAIL ATTACHED FROM FINANCIAL SOFTWARE SYSTEM

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		Anticipated	Adjustments	YTD Revenue	Current Revenue	Remaining	
		Revenue		Received	Received	Balance	%Rem
ALL	10 Fund 10						
	6000 Revenue From Local Sources	19,097,717.00	0.00	13,842,773.91	2,545,510.45	5,254,943.09	27
	6000 Revenue From Local Sources	19,097,717.00	0.00	13,842,773.91	2,545,510.45	5,254,943.09	27
	6000 Function (R) Total						
	7000 Revenue From State Sources	17,048,630.00	0.00	2,441,243.00	240,879.00	14,607,387.00	85
	7000 Revenue From State Sources	17,048,630.00	0.00	2,441,243.00	240,879.00	14,607,387.00	85
	7000 Function (R) Total						
	8000 Revenue From Federal Sources	379,000.00	0.00	1,713.74	27.92	377,286.26	99
	8000 Revenue From Federal Sources	379,000.00	0.00	1,713.74	27.92	377,286.26	99
	8000 Function (R) Total						
	9000 Other Financing Sources	0.00	0.00	34,739.33	34,739.33	-34,739.33	-999
	9000 Other Financing Sources	0.00	0.00	34,739.33	34,739.33	-34,739.33	-999
	9000 Function (R) Total						
	10 Fund (R) Total	36,525,347.00	0.00	16,320,469.98	2,821,156.70	20,204,877.02	55
	Report Totals	36,525,347.00	0.00	16,320,469.98	2,821,156.70	20,204,877.02	55

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ALL

10 Fund 10

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	%Rem
6000 Revenue From Local Sources						
6111 Current Real Estate Tax	15,143,167.00	0.00	13,271,695.58	2,150,425.04	1,871,471.42	12
6112 Interim Real Estate Tax	80,000.00	0.00	17,440.76	6,523.03	62,559.24	78
6113 Public Utility Realty Tax	19,050.00	0.00	0.00	0.00	19,050.00	100
6114 Payments In Lieu Of Current	3,400.00	0.00	3,406.41	0.00	-6.41	-0
6120 Current Per Capita Tax, Sec	41,000.00	0.00	34,193.76	8,278.77	6,806.24	16
6141 Current Per Capita Tax, Act	41,000.00	0.00	34,193.78	8,278.77	6,806.22	16
6143 Local Services Tax	40,000.00	0.00	523.55	523.55	39,476.45	98
6151 Cur Earned Income Tax, Act 511	2,150,000.00	0.00	174,938.18	171,632.79	1,975,061.82	91
6153 Cur Real Est Trans Tax, Act	225,000.00	0.00	51,282.03	37,776.08	173,717.97	77
6154 Cur Amusement Tax, act 511	40,000.00	0.00	8,422.12	1,709.07	31,577.88	78
6411 Del. Real Estate Taxes	800,000.00	0.00	188,276.30	136,783.97	611,723.70	76
6441 Del Act 511 Per Cap Taxes	20,000.00	0.00	13,368.78	4,311.36	6,631.22	33
6451 Del Act 511 Earned Income	15,000.00	0.00	5,221.54	2,120.35	9,778.46	65
6510 Interest-Invest/Int Bear Chk	7,100.00	0.00	6,306.07	4,420.99	793.93	11
6710 Admissions	45,000.00	0.00	0.00	0.00	45,000.00	100
6740 Fees	10,000.00	0.00	7,919.40	1,545.13	2,080.60	20
6832 IDEA	270,000.00	0.00	0.00	0.00	270,000.00	100
6910 Rentals	50,000.00	0.00	14,326.00	1,000.00	35,674.00	71
6920 Pvt Source-contrib/donations	45,000.00	0.00	0.00	0.00	45,000.00	100
6922 HEALTH INITIATIVE GRANT	0.00	0.00	7,462.00	7,462.00	-7,462.00	-999
6940 Patron-tuition	8,000.00	0.00	0.00	0.00	8,000.00	100
6944 Other Tuition From Patrons	10,000.00	0.00	0.00	0.00	10,000.00	100
6990 Miscellaneous Revenue	35,000.00	0.00	3,797.65	2,719.54	31,202.35	89
6000 Function (R) Total	19,097,717.00	0.00	13,842,773.91	2,545,510.45	5,254,943.09	27
7000 Revenue From State Sources						
7110 Basic Instructional Subsidy	9,339,496.00	0.00	1,366,083.00	0.00	7,973,413.00	85
7220 Vocational Education	0.00	0.00	4,813.00	0.00	-4,813.00	-999
7240 Driver Education-student	3,300.00	0.00	0.00	0.00	3,300.00	100
7271 Spec Educ-school Aged Pupil	1,597,008.00	0.00	481,563.00	240,879.00	1,115,445.00	69
7311 S D TRANSPORTATION	1,283,500.00	0.00	157,880.00	0.00	1,125,620.00	87
7312 N P TRANSPORTATION	285,000.00	0.00	0.00	0.00	285,000.00	100
7320 Rentals/sinking Fund Pmts	235,000.00	0.00	0.00	0.00	235,000.00	100
7330 Medical/dental Services	45,000.00	0.00	0.00	0.00	45,000.00	100
7340 Property Tax Reimbursement	861,808.00	0.00	430,904.00	0.00	430,904.00	50
7505 grant	359,398.00	0.00	0.00	0.00	359,398.00	100

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			Anticipated		YTD Revenue	Current Revenue	Remaining	
			Revenue	Adjustments	Received	Received	Balance	%Rem
ALL	10	Fund 10						
		7000 Revenue From State Sources						
		7810 State Shr-soc Sec/Medicare Tax	614,495.00	0.00	0.00	0.00	614,495.00	100
		7820 State Shr Retire Contribution	2,424,625.00	0.00	0.00	0.00	2,424,625.00	100
		7000 Function (R) Total	17,048,630.00	0.00	2,441,243.00	240,879.00	14,607,387.00	85
		8000 Revenue From Federal Sources						
		8514 NCLB TITLE I	271,000.00	0.00	0.00	0.00	271,000.00	100
		8519 Other Grants Esea/Idea	74,000.00	0.00	0.00	0.00	74,000.00	100
		8810 Access-medical Assistance	30,000.00	0.00	0.00	0.00	30,000.00	100
		8820 Med. Asst. Transportation	4,000.00	0.00	1,713.74	27.92	2,286.26	57
		8000 Function (R) Total	379,000.00	0.00	1,713.74	27.92	377,286.26	99
		9000 Other Financing Sources						
		9990 Insurance Recoveries	0.00	0.00	34,739.33	34,739.33	-34,739.33	-999
		9000 Function (R) Total	0.00	0.00	34,739.33	34,739.33	-34,739.33	-999
	10	Fund (R) Total	36,525,347.00	0.00	16,320,469.98	2,821,156.70	20,204,877.02	55
		Report Totals	36,525,347.00	0.00	16,320,469.98	2,821,156.70	20,204,877.02	55

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ALL			Anticipated		YTD Revenue	Current Revenue	Remaining	
			Revenue	Adjustments	Received	Received	Balance	%Rem
10	Fund 10							
	6000 Revenue From Local Sources							
	6111 Current Real Estate Tax	15,143,167.00	0.00	13,271,695.58	2,150,425.04	1,871,471.42	12	
	6112 Interim Real Estate Tax	80,000.00	0.00	17,440.76	6,523.03	62,559.24	78	
	6113 Public Utility Realty Tax	19,050.00	0.00	0.00	0.00	19,050.00	100	
	6114 Payments In Lieu Of Current	3,400.00	0.00	3,406.41	0.00	-6.41	-0	
	6120 Current Per Capita Tax, Sec	41,000.00	0.00	34,193.76	8,278.78	6,806.24	16	
	6141 Current Per Capita Tax, Act	41,000.00	0.00	34,193.78	8,278.77	6,806.22	16	
	6143 Local Services Tax	40,000.00	0.00	523.55	523.55	39,476.45	98	
	6151 Cur Earned Income Tax, Act 511	2,150,000.00	0.00	174,938.18	171,632.79	1,975,061.82	91	
	6153 Cur Real Est Trans Tax, Act	225,000.00	0.00	51,282.03	37,776.08	173,717.97	77	
	6154 Cur Amusement Tax, act 511	40,000.00	0.00	8,422.12	1,709.07	31,577.88	78	
	6411 Del. Real Estate Taxes	800,000.00	0.00	188,276.30	136,783.97	611,723.70	76	
	6441 Del Act 511 Per Cap Taxes	20,000.00	0.00	13,368.78	4,311.36	6,631.22	33	
	6451 Del Act 511 Earned Income	15,000.00	0.00	5,221.54	2,120.35	9,778.46	65	
	6510 Interest-Invest/int Bear Chk	7,100.00	0.00	6,306.07	4,420.99	793.93	11	
	6710 Admissions	45,000.00	0.00	0.00	0.00	45,000.00	100	
	6740 Fees	10,000.00	0.00	7,919.40	1,545.13	2,080.60	20	
	6832 IDEA	270,000.00	0.00	0.00	0.00	270,000.00	100	
	6910 Rentals	50,000.00	0.00	14,326.00	1,000.00	35,674.00	71	
	6920 Pvt Source-contrib/donations	45,000.00	0.00	0.00	0.00	45,000.00	100	
	6922 HEALTH INITIATIVE GRANT	0.00	0.00	7,462.00	7,462.00	-7,462.00	-999	
	6940 Patron-tuition	8,000.00	0.00	0.00	0.00	8,000.00	100	
	6944 Other Tuition From Patrons	10,000.00	0.00	0.00	0.00	10,000.00	100	
	6990 Miscellaneous Revenue	35,000.00	0.00	3,797.65	2,719.54	31,202.35	89	
	6000 Function (R) Total	19,097,717.00	0.00	13,842,773.91	2,545,510.45	5,254,943.09	27	
	7000 Revenue From State Sources							
	7110 Basic Instructional Subsidy	9,339,496.00	0.00	1,366,083.00	0.00	7,973,413.00	85	
	7220 Vocational Education	0.00	0.00	4,813.00	0.00	-4,813.00	-999	
	7240 Driver Education-student	3,300.00	0.00	0.00	0.00	3,300.00	100	
	7271 Spec Educ-school Aged Pupil	1,597,008.00	0.00	481,563.00	240,879.00	1,115,445.00	69	
	7311 S D TRANSPORTATION	1,283,500.00	0.00	157,880.00	0.00	1,125,620.00	87	
	7312 N P TRANSPORTATION	285,000.00	0.00	0.00	0.00	285,000.00	100	
	7320 Rentals/sinking Fund Pmts	235,000.00	0.00	0.00	0.00	235,000.00	100	
	7330 Medical/dental Services	45,000.00	0.00	0.00	0.00	45,000.00	100	
	7340 Property Tax Reimbursement	861,808.00	0.00	430,904.00	0.00	430,904.00	50	
	7505 grant	359,398.00	0.00	0.00	0.00	359,398.00	100	

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ALL		Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	\$Rem
10	Fund 10						
	1000 Instruction						
	1100 Regular Programs	15,738,934.00	2,566,722.96	1,221,060.29	68,791.48	13,103,419.56	83
	1200 Special Programs	4,335,294.00	745,684.79	262,792.85	6,939.95	3,582,669.26	83
	1300 Vocational Education	1,500,605.00	247,838.59	164,077.15	8,652.11	1,244,114.30	83
	1400 Other Instructional Programs	149,056.00	19,953.52	8,962.68	0.00	129,102.48	87
	1000 Function (E) Total	21,723,889.00	3,580,199.86	1,656,892.97	84,383.54	18,059,305.60	83
	2000 Support Services						
	2100 Support Svcs-pupil Personnel	880,145.00	173,001.21	67,691.05	7,752.45	699,391.34	79
	2200 Support Svcs-instr. Staff	1,037,042.00	456,331.64	152,306.48	23,074.83	557,635.53	54
	2300 Support Svcs-administration	2,055,157.00	597,813.22	205,054.25	14,299.66	1,443,044.12	70
	2400 Support Svcs-pupil Health	424,499.00	58,250.24	31,807.20	2,550.15	363,698.61	86
	2500 Support Services-business	494,553.00	94,573.81	33,128.83	3,361.29	396,617.90	80
	2600 Operation & Maintenance-plant	3,470,344.00	708,413.08	279,952.90	0.00	2,761,930.92	80
	2700 Student Transportation	2,248,198.00	244,925.82	254,421.50	0.00	2,003,272.18	89
	2900 Other Support Svcs	20,500.00	0.00	0.00	0.00	20,500.00	100
	2000 Function (E) Total	10,630,438.00	2,333,309.02	1,024,362.21	51,038.38	8,246,090.60	78
	3000 Oper Of Noninstructional Svcs						
	3200 Student Activities	1,230,754.00	178,776.09	62,398.54	28,804.16	1,023,173.75	83
	3300 Community Services	5,500.00	0.00	0.00	0.00	5,500.00	100
	3000 Function (E) Total	1,236,254.00	178,776.09	62,398.54	28,804.16	1,028,673.75	83
	5000 Other Financing Uses						
	5100 Debt Service	3,092,287.00	1,133,659.40	550.00	0.00	1,958,627.60	63
	5200 Fund Transfers	50,000.00	0.00	0.00	0.00	50,000.00	100
	5000 Function (E) Total	3,142,287.00	1,133,659.40	550.00	0.00	2,008,627.60	64
10	Fund (E) Total	36,732,868.00	7,225,944.37	2,744,203.72	164,226.08	29,342,697.55	80
	Report Totals	36,732,868.00	7,225,944.37	2,744,203.72	164,226.08	29,342,697.55	80

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	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	#Rem
ALL						
10 Fund 10						
100 Personal Services - Salaries	15,446,417.00	2,535,374.90	1,121,499.79	0.00	12,911,042.10	84
200 Personal Services-employee	9,778,480.00	1,913,433.61	786,263.21	0.00	7,865,046.39	80
300 Purchased Profes. And Tech.	758,207.00	127,292.78	60,437.72	9,482.50	621,431.72	82
400 Purchased Property Services	662,230.00	94,168.97	63,079.31	9,317.82	558,743.21	84
500 Other Purchased Services	4,850,635.00	755,907.65	429,315.84	5,570.72	4,089,156.63	84
600 Supplies	1,469,803.00	348,853.31	171,177.50	86,386.91	1,034,562.78	70
700 Property	537,088.00	302,405.00	110,401.35	52,433.13	182,249.87	34
800 Other Objects	1,520,008.00	698,508.15	2,029.00	1,035.00	820,464.85	54
900 Other Financing Uses	1,710,000.00	450,000.00	0.00	0.00	1,260,000.00	74
10 Fund (E) Total	36,732,868.00	7,225,944.37	2,744,203.72	164,226.08	29,342,697.55	80
Report Totals	36,732,868.00	7,225,944.37	2,744,203.72	164,226.08	29,342,697.55	80

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		Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Rem
ALL							
10 Fund 10							
1000 Instruction							
1100 Regular Programs							
100	Personal Services - Salaries	8,646,019.00	1,342,330.68	651,899.20	0.00	7,303,688.32	84
200	Personal Services-employee	5,855,006.00	1,022,409.08	415,006.76	0.00	4,832,596.92	83
300	Purchased Profes. And Tech.	35,140.00	125.00	0.00	1,040.00	33,975.00	97
400	Purchased Property Services	18,490.00	240.00	240.00	3,250.00	15,000.00	81
500	Other Purchased Services	794,354.00	82,184.13	75,325.33	127.20	712,042.67	90
600	Supplies	308,981.00	104,520.74	63,811.67	38,269.90	166,190.36	54
700	Property	68,083.00	14,512.33	14,512.33	25,809.38	27,761.29	41
800	Other Objects	12,861.00	401.00	265.00	295.00	12,165.00	95
1100	Function (Total	15,738,934.00	2,566,722.96	1,221,060.29	68,791.48	13,103,419.56	83
1200 Special Programs							
100	Personal Services - Salaries	1,991,540.00	319,534.55	148,685.45	0.00	1,672,005.45	84
200	Personal Services-employee	1,121,344.00	213,588.08	92,491.57	0.00	907,755.92	81
300	Purchased Profes. And Tech.	158,500.00	345.88	3,748.17	400.00	157,754.12	100
500	Other Purchased Services	997,150.00	185,681.33	0.00	0.00	811,468.67	81
600	Supplies	50,040.00	20,932.67	14,260.38	4,708.96	24,398.37	49
700	Property	14,000.00	5,602.28	3,607.28	1,830.99	6,566.73	47
800	Other Objects	2,720.00	0.00	0.00	0.00	2,720.00	100
1200	Function (Total	4,335,294.00	745,684.79	262,792.85	6,939.95	3,582,669.26	83
1300 Vocational Education							
100	Personal Services - Salaries	610,623.00	86,175.85	41,944.54	0.00	524,447.15	86
200	Personal Services-employee	378,481.00	65,805.39	26,275.26	0.00	312,675.61	83
400	Purchased Property Services	7,000.00	1,131.95	1,131.95	0.00	5,868.05	84
500	Other Purchased Services	432,142.00	78,618.81	78,618.81	0.00	353,523.19	82
600	Supplies	60,319.00	9,517.75	9,517.75	7,912.11	42,889.14	71
700	Property	11,300.00	6,588.84	6,588.84	0.00	4,711.16	42
800	Other Objects	740.00	0.00	0.00	740.00	0.00	0
1300	Function (Total	1,500,605.00	247,638.59	164,077.15	8,652.11	1,244,114.30	83
1400 Other Instructional Programs							
100	Personal Services - Salaries	82,267.00	11,104.35	5,097.46	0.00	71,162.65	86
200	Personal Services-employee	43,714.00	8,421.29	3,448.34	0.00	35,292.71	81
300	Purchased Profes. And Tech.	10,000.00	0.00	0.00	0.00	10,000.00	100
400	Purchased Property Services	4,000.00	0.00	0.00	0.00	4,000.00	100

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	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	\$Rem
ALL						
10 Fund 10						
1000 Instruction						
1400 Other Instructional Programs						
500 Other Purchased Services	9,000.00	0.00	0.00	0.00	9,000.00	100
600 Supplies	75.00	0.00	0.00	0.00	75.00	100
700 Property	0.00	427.88	416.88	0.00	-427.88	-999
1400 Function (Total	149,056.00	19,953.52	8,962.68	0.00	129,102.48	87
1000 Function (E) Total	21,723,889.00	3,580,199.86	1,656,892.97	84,383.54	18,059,305.60	83
2000 Support Services						
2100 Support Svcs-pupil Personnel						
100 Personal Services - Salaries	544,366.00	104,684.34	40,930.88	0.00	439,681.66	81
200 Personal Services-employee	313,449.00	66,121.15	25,013.93	0.00	247,327.85	79
300 Purchased Profes. And Tech.	10,560.00	0.00	0.00	3,000.00	7,560.00	72
500 Other Purchased Services	2,700.00	1,038.82	1,038.82	0.00	1,661.18	62
600 Supplies	7,920.00	1,156.90	707.42	4,752.45	2,010.65	25
800 Other Objects	1,150.00	0.00	0.00	0.00	1,150.00	100
2100 Function (Total	880,145.00	173,001.21	67,691.05	7,752.45	699,391.34	79
2200 Support Svcs-instr. Staff						
100 Personal Services - Salaries	317,048.00	51,562.21	22,122.86	0.00	265,485.79	84
200 Personal Services-employee	191,119.00	96,316.54	76,435.94	0.00	94,802.46	50
300 Purchased Profes. And Tech.	82,687.00	33,347.06	17,403.00	5,042.50	44,297.44	54
400 Purchased Property Services	4,800.00	0.00	0.00	0.00	4,800.00	100
500 Other Purchased Services	75,860.00	9,704.69	1,191.45	0.00	66,155.31	87
600 Supplies	131,528.00	78,820.77	5,019.57	15,076.38	37,630.85	29
700 Property	233,200.00	186,358.26	30,133.66	2,955.95	43,885.79	19
800 Other Objects	800.00	222.11	0.00	0.00	577.89	72
2200 Function (Total	1,037,042.00	456,331.64	152,306.48	23,074.83	557,635.53	54
2300 Support Svcs-administration						
100 Personal Services - Salaries	894,640.00	225,367.93	79,682.35	0.00	669,272.07	75
200 Personal Services-employee	468,607.00	133,499.26	46,549.12	0.00	335,107.74	72
300 Purchased Profes. And Tech.	250,000.00	16,687.00	14,062.23	0.00	233,313.00	93
400 Purchased Property Services	130,750.00	43,958.35	33,793.35	0.00	86,791.65	66
500 Other Purchased Services	224,370.00	158,704.47	23,816.56	5,443.52	60,222.01	27
600 Supplies	49,690.00	6,359.57	6,450.64	8,856.14	34,474.29	69
800 Other Objects	37,100.00	13,236.64	700.00	0.00	23,863.36	64

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ALL	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Rem
10 Fund 10						
1000 Instruction						
1400 Other Instructional Programs						
500 Other Purchased Services	9,000.00	0.00	0.00	0.00	9,000.00	100
600 Supplies	75.00	0.00	0.00	0.00	75.00	100
700 Property	0.00	427.88	416.88	0.00	-427.88	-999
1400 Function (Total	149,056.00	19,953.52	8,962.68	0.00	129,102.48	87
1000 Function (E) Total	21,723,889.00	3,580,199.86	1,656,892.97	84,383.54	18,059,305.60	83
2000 Support Services						
2100 Support Svcs-pupil Personnel						
100 Personal Services - Salaries	544,366.00	104,684.34	40,930.88	0.00	439,681.66	81
200 Personal Services-employee	313,449.00	66,121.15	25,013.93	0.00	247,327.85	79
300 Purchased Profes. And Tech.	10,560.00	0.00	0.00	3,000.00	7,560.00	72
500 Other Purchased Services	2,700.00	1,038.82	1,038.82	0.00	1,661.18	62
600 Supplies	7,920.00	1,156.90	707.42	4,752.45	2,010.65	25
800 Other Objects	1,150.00	0.00	0.00	0.00	1,150.00	100
2100 Function (Total	880,145.00	173,001.21	67,691.05	7,752.45	699,391.34	79
2200 Support Svcs-instr. Staff						
100 Personal Services - Salaries	317,048.00	51,562.21	22,122.86	0.00	265,485.79	84
200 Personal Services-employee	191,119.00	96,316.54	76,435.94	0.00	94,802.46	50
300 Purchased Profes. And Tech.	82,687.00	33,347.06	17,403.00	5,042.50	44,297.44	54
400 Purchased Property Services	4,800.00	0.00	0.00	0.00	4,800.00	100
500 Other Purchased Services	75,860.00	9,704.69	1,191.45	0.00	66,155.31	87
600 Supplies	131,528.00	78,820.77	5,019.57	15,076.38	37,630.85	29
700 Property	233,200.00	186,358.26	30,133.66	2,955.95	43,885.79	19
800 Other Objects	800.00	222.11	0.00	0.00	577.89	72
2200 Function (Total	1,037,042.00	456,331.64	152,306.48	23,074.83	557,635.53	54
2300 Support Svcs-administration						
100 Personal Services - Salaries	894,640.00	225,367.93	79,682.35	0.00	669,272.07	75
200 Personal Services-employee	468,607.00	133,499.26	46,549.12	0.00	335,107.74	72
300 Purchased Profes. And Tech.	250,000.00	16,687.00	14,062.23	0.00	233,313.00	93
400 Purchased Property Services	130,750.00	43,958.35	33,793.35	0.00	86,791.65	66
500 Other Purchased Services	224,370.00	158,704.47	23,816.56	5,443.52	60,222.01	27
600 Supplies	49,690.00	6,359.57	6,450.64	8,856.14	34,474.29	69
800 Other Objects	37,100.00	13,236.64	700.00	0.00	23,863.36	64

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	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	*Rem
ALL						
10 Fund 10						
2000 Support Services						
2300 Function (Total	2,055,157.00	597,813.22	205,054.25	14,299.66	1,443,044.12	70
2400 Support Svcs-pupil Health						
100 Personal Services - Salaries	277,088.00	34,016.58	19,852.70	0.00	243,071.42	88
200 Personal Services-employee	130,485.00	22,411.78	10,132.62	0.00	108,073.22	83
300 Purchased Profes. And Tech.	4,120.00	0.00	0.00	0.00	4,120.00	100
400 Purchased Property Services	2,040.00	252.00	252.00	452.82	1,335.18	65
500 Other Purchased Services	511.00	0.00	0.00	0.00	511.00	100
600 Supplies	7,050.00	1,569.88	1,569.88	597.33	4,882.79	69
700 Property	2,505.00	0.00	0.00	1,500.00	1,005.00	40
800 Other Objects	700.00	0.00	0.00	0.00	700.00	100
2400 Function (Total	424,499.00	58,250.24	31,807.20	2,550.15	363,698.61	86
2500 Support Services-business						
100 Personal Services - Salaries	235,620.00	45,464.04	15,154.68	0.00	190,155.96	81
200 Personal Services-employee	190,883.00	40,361.52	11,385.76	0.00	150,521.48	79
300 Purchased Profes. And Tech.	4,000.00	0.00	0.00	0.00	4,000.00	100
400 Purchased Property Services	30,850.00	3,434.19	1,778.63	0.00	27,415.81	89
500 Other Purchased Services	18,500.00	4,567.79	4,567.79	0.00	13,932.21	75
600 Supplies	10,000.00	216.27	186.97	3,361.29	6,422.44	64
700 Property	2,500.00	0.00	0.00	0.00	2,500.00	100
800 Other Objects	2,200.00	530.00	55.00	0.00	1,670.00	76
2500 Function (Total	494,553.00	94,573.81	33,128.83	3,361.29	396,617.90	80
2600 Operation & Maintenance-plant						
100 Personal Services - Salaries	1,269,944.00	256,492.93	82,634.42	0.00	1,013,451.07	80
200 Personal Services-employee	868,400.00	206,305.06	68,723.30	0.00	662,094.94	76
300 Purchased Profes. And Tech.	140,600.00	49,610.74	23,199.22	0.00	90,989.26	65
400 Purchased Property Services	415,700.00	42,396.39	24,828.51	0.00	373,303.61	90
500 Other Purchased Services	2,650.00	0.00	0.00	0.00	2,650.00	100
600 Supplies	674,700.00	108,632.96	52,590.95	0.00	566,067.04	84
700 Property	82,000.00	44,975.00	27,976.50	0.00	37,025.00	45
800 Other Objects	16,350.00	0.00	0.00	0.00	16,350.00	100
2600 Function (Total	3,470,344.00	708,413.08	279,952.90	0.00	2,761,930.92	80

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	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Rem
ALL						
10 Fund 10						
2000 Support Services						
2700 Student Transportation						
500 Other Purchased Services	2,100,198.00	230,027.70	239,523.38	0.00	1,870,170.30	89
600 Supplies	148,000.00	14,898.12	14,898.12	0.00	133,101.88	90
2700 Function (Total	2,248,198.00	244,925.82	254,421.50	0.00	2,003,272.18	89
2900 Other Support Svcs						
500 Other Purchased Services	20,500.00	0.00	0.00	0.00	20,500.00	100
2900 Function (Total	20,500.00	0.00	0.00	0.00	20,500.00	100
2000 Function (E) Total	10,630,438.00	2,333,309.02	1,024,362.21	51,038.38	8,246,090.60	78
3000 Oper Of Noninstructional Svcs						
3200 Student Activities						
100 Personal Services - Salaries	577,262.00	58,641.44	13,495.25	0.00	518,620.56	90
200 Personal Services-employee	216,992.00	38,194.46	10,800.61	0.00	178,797.54	82
300 Purchased Profes. And Tech.	62,600.00	27,177.10	2,025.10	0.00	35,422.90	57
400 Purchased Property Services	48,600.00	2,756.09	1,054.87	5,615.00	40,228.91	83
500 Other Purchased Services	172,200.00	5,379.91	5,233.70	0.00	166,820.09	97
600 Supplies	21,500.00	2,227.68	2,164.15	2,852.35	16,419.97	76
700 Property	123,500.00	43,940.41	27,165.86	20,336.81	59,222.78	48
800 Other Objects	8,100.00	459.00	459.00	0.00	7,641.00	94
3200 Function (Total	1,230,754.00	178,776.09	62,398.54	28,804.16	1,023,173.75	83
3300 Community Services						
500 Other Purchased Services	500.00	0.00	0.00	0.00	500.00	100
800 Other Objects	5,000.00	0.00	0.00	0.00	5,000.00	100
3300 Function (Total	5,500.00	0.00	0.00	0.00	5,500.00	100
3000 Function (E) Total	1,236,254.00	178,776.09	62,398.54	28,804.16	1,028,673.75	83
5000 Other Financing Uses						
5100 Debt Service						
800 Other Objects	1,432,287.00	683,659.40	550.00	0.00	748,627.60	52
900 Other Financing Uses	1,660,000.00	450,000.00	0.00	0.00	1,210,000.00	73
5100 Function (Total	3,092,287.00	1,133,659.40	550.00	0.00	1,958,627.60	63

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ALL						
10 Fund 10						
2000 Support Services						
2700 Student Transportation						
500 Other Purchased Services	2,100,198.00	230,027.70	239,523.38	0.00	1,870,170.30	89
600 Supplies	148,000.00	14,898.12	14,898.12	0.00	133,101.88	90
2700 Function (Total	2,248,198.00	244,925.82	254,421.50	0.00	2,003,272.18	89
2900 Other Support Svcs						
500 Other Purchased Services	20,500.00	0.00	0.00	0.00	20,500.00	100
2900 Function (Total	20,500.00	0.00	0.00	0.00	20,500.00	100
2000 Function (E) Total	10,630,438.00	2,333,309.02	1,024,362.21	51,038.38	8,246,090.60	78
3000 Oper Of Noninstructional Svcs						
3200 Student Activities						
100 Personal Services - Salaries	577,262.00	58,641.44	13,495.25	0.00	518,620.56	90
200 Personal Services-employee	216,992.00	38,194.46	10,800.61	0.00	178,797.54	82
300 Purchased Profes. And Tech.	62,600.00	27,177.10	2,025.10	0.00	35,422.90	57
400 Purchased Property Services	48,600.00	2,756.09	1,054.87	5,615.00	40,228.91	83
500 Other Purchased Services	172,200.00	5,379.91	5,233.70	0.00	166,820.09	97
600 Supplies	21,500.00	2,227.68	2,164.15	2,852.35	16,419.97	76
700 Property	123,500.00	43,940.41	27,165.86	20,336.81	59,222.78	48
800 Other Objects	8,100.00	459.00	459.00	0.00	7,641.00	94
3200 Function (Total	1,230,754.00	178,776.09	62,398.54	28,804.16	1,023,173.75	83
3300 Community Services						
500 Other Purchased Services	500.00	0.00	0.00	0.00	500.00	100
800 Other Objects	5,000.00	0.00	0.00	0.00	5,000.00	100
3300 Function (Total	5,500.00	0.00	0.00	0.00	5,500.00	100
3000 Function (E) Total	1,236,254.00	178,776.09	62,398.54	28,804.16	1,028,673.75	83
5000 Other Financing Uses						
5100 Debt Service						
800 Other Objects	1,432,287.00	683,659.40	550.00	0.00	748,627.60	52
900 Other Financing Uses	1,660,000.00	450,000.00	0.00	0.00	1,210,000.00	73
5100 Function (Total	3,092,287.00	1,133,659.40	550.00	0.00	1,958,627.60	63

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ALL						
10 Fund 10						
5000 Other Financing Uses						
5200 Fund Transfers						
900 Other Financing Uses	50,000.00	0.00	0.00	0.00	50,000.00	100
5200 Function (Total	50,000.00	0.00	0.00	0.00	50,000.00	100
5000 Function (E) Total	3,142,287.00	1,133,659.40	550.00	0.00	2,008,627.60	64
10 Fund (E) Total	36,732,868.00	7,225,944.37	2,744,203.72	164,226.08	29,342,697.55	80
Report Totals	36,732,868.00	7,225,944.37	2,744,203.72	164,226.08	29,342,697.55	80

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

**NOTE: THERE WILL BE ADDITIONAL REVENUES / EXPENDITURES IN JULY, AUGUST
AND SEPTEMBER FOR 2016-2017 (CURRENT YEAR)**

ACCT	DESCRIPTION	2016-2017 BUDGET TOTAL	2016-2017 15 MONTH SEPTEMBER/ACTUAL	OVER (UNDER) BUDGET
Revenue				
6000	Local Revenue Sources	\$ 19,226,072	\$ 19,124,198	\$ (101,874)
7000	State Revenue Sources	\$ 16,427,548	\$ 18,084,732	\$ 1,657,184
8000	Federal Revenue Sources	\$ 372,000	\$ 355,295	\$ (16,705)
Total Revenue		\$ 36,025,620	\$ 37,564,225	\$ 1,538,605
				(OVER) UNDER BUDGET
Expenditures				
1000 INSTRUCTION				
1100	Regular Programs	\$ 14,763,498	\$ 14,605,979	\$ 157,519
1200	Special Programs	\$ 4,222,581	\$ 4,209,277	\$ 13,304
1300	Vocational Programs	\$ 1,464,761	\$ 1,274,619	\$ 190,142
1400	Other Instructional Programs - Fed.	\$ 143,246	\$ 75,882	\$ 67,364
1800	Pre - Kindergarten Programs	\$ -	\$ -	\$ -
		\$ 20,594,086	\$ 20,165,758	\$ 428,328
2000 SUPPORT SERVICES				
2100	Pupil Personnel	\$ 914,231	\$ 805,864	\$ 108,367
2200	Instructional Staff	\$ 1,111,505	\$ 1,016,392	\$ 95,113
2300	Administration	\$ 2,144,061	\$ 2,028,991	\$ 115,070
2400	Pupil Health	\$ 433,934	\$ 409,193	\$ 24,741
2500	Business	\$ 574,148	\$ 474,548	\$ 99,600
2600	Operation & Maintenance	\$ 3,673,810	\$ 3,482,959	\$ 190,851
2700	Student Transportation	\$ 2,123,000	\$ 2,180,241	\$ (57,241)
2900	Other Support Services	\$ 20,500	\$ 20,375	\$ 125
		\$ 10,995,189	\$ 10,418,563	\$ 576,626
3000 Noninstructional Services				
3200	Student Activities	\$ 1,268,766	\$ 1,036,728	\$ 232,038
3300	Community Service	\$ 5,500	\$ 5,000	\$ 500
		\$ 1,274,266	\$ 1,041,728	\$ 232,538
5000 OTHER FINANCING USES				
5100	Debt Service	\$ 3,034,968	\$ 3,027,070	\$ 7,898
Total Expenditures		\$ 35,898,509	\$ 34,653,119	\$ 1,245,390
Revenues exceeding Expenditures		\$ 127,111	\$ 2,911,106	\$ 2,783,995

NOTE: DETAIL ATTACHED FROM FINANCIAL SOFTWARE SYSTEM

**NOTE: SALARY FOR TEACHERS, SOCIAL SECURITY AND RETIREMENT PAID IN JULY ARE 2016-2017
STATE REVENUE NOT RECORDED UNTIL SEPTEMBER FOR RETIREMENT / SOCIAL SECURITY
FEDERAL REVENUE FOR TITLE I AND TITLE II PAID MONTHLY THROUGH SEPTEMBER 10/5/2017**

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

**NOTE: THERE WILL BE ADDITIONAL REVENUES / EXPENDITURES IN JULY, AUGUST
AND SEPTEMBER FOR 2016-2017 (CURRENT YEAR)**

ACCT	DESCRIPTION	2016-2017 ADJ. BUDGET TOTAL	2016-2017 15 MONTH SEPTEMBER/ACTUAL	OVER (UNDER) BUDGET
Revenue				
6000	Local Revenue Sources	\$ 19,226,072	\$ 19,124,198	\$ (101,874)
7000	State Revenue Sources	\$ 16,427,548	\$ 18,084,732	\$ 1,657,184
8000	Federal Revenue Sources	\$ 372,000	\$ 355,295	\$ (16,705)
Total Revenue		\$ 36,025,620	\$ 37,564,225	\$ 1,538,605
				(OVER) UNDER BUDGET
Expenditures				
100	Salaries	\$ 15,181,242	\$ 14,770,412	\$ 410,830
200	Benefits	\$ 9,433,713	\$ 8,997,080	\$ 436,633
300	Professional/Technical Services	\$ 937,211	\$ 855,895	\$ 81,316
400	Property Services	\$ 654,392	\$ 584,928	\$ 69,464
500	Other Services	\$ 4,523,762	\$ 4,627,450	\$ (103,688)
600	Supplies/Books	\$ 1,486,395	\$ 1,148,003	\$ 338,392
700	Equipment/Property	\$ 578,303	\$ 572,488	\$ 5,815
800	Other Objects	\$ 1,510,231	\$ 1,503,602	\$ 6,629
900	Other Financial Uses	\$ 1,593,260	\$ 1,593,260	\$ (0)
Total Expenditures		\$ 35,898,509	\$ 34,653,119	\$ 1,245,390
Revenues exceeding Expenditures		\$ 127,111	\$ 2,911,106	\$ 2,783,995

NOTE: DETAIL ATTACHED FROM FINANCIAL SOFTWARE SYSTEM

**NOTE: SALARY FOR TEACHERS, SOCIAL SECURITY AND RETIREMENT PAID IN JULY ARE 2016-2017
STATE REVENUE NOT RECORDED UNTIL SEPTEMBER FOR RETIREMENT / SOCIAL SECURITY
FEDERAL REVENUE FOR TITLE I AND TITLE II PAID MONTHLY THROUGH SEPTEMBER**

Date: 10/05/17
Time: 08:33:29

Ending Date: 09/30/17

Blackhawk School District
Account Summary Report 2016-2017

Expenditure Accounts - with Activity Only

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BAR020A
EXPSUMFUNCT

ALL	10	Fund 10	Adjusted	YTD Expended	Current	Current	Remaining	%Rem
			Budget		Expended	Encumbrances	Balance	
		1000 Instruction	20,594,086.00	20,155,729.25	1,135.07	10,028.78	428,327.97	2
		1000 Instruction	20,594,086.00	20,155,729.25	1,135.07	10,028.78	428,327.97	2
		1000 Function (E) Total						
		2000 Support Services	10,995,189.00	10,406,081.45	40,269.43	12,481.73	576,625.82	5
		2000 Support Services	10,995,189.00	10,406,081.45	40,269.43	12,481.73	576,625.82	5
		2000 Function (E) Total						
		3000 Oper Of Noninstructional Svcs	1,274,266.00	1,032,691.98	0.00	9,036.04	232,537.98	18
		3000 Oper Of Noninstructional Svcs	1,274,266.00	1,032,691.98	0.00	9,036.04	232,537.98	18
		3000 Function (E) Total						
		5000 Other Financing Uses	3,034,968.00	3,027,070.00	0.00	0.00	7,898.00	0
		5000 Other Financing Uses	3,034,968.00	3,027,070.00	0.00	0.00	7,898.00	0
		5000 Function (E) Total						
		10 Fund (E) Total	35,898,509.00	34,621,572.68	41,404.50	31,546.55	1,245,389.77	3
		Report Totals	35,898,509.00	34,621,572.68	41,404.50	31,546.55	1,245,389.77	3

Date: 10/05/17
Time: 08:34:01

Ending Date: 09/30/17

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

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BAR020A
EXP001.FUNCT

ALL

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Rem
10 Fund 10						
1000 Instruction						
1100 Regular Programs	14,763,498.00	14,599,490.75	1,135.07	6,488.50	157,518.75	1
1200 Special Programs	4,222,581.00	4,207,111.16	0.00	2,166.28	13,303.56	0
1300 Vocational Education	1,464,761.00	1,273,245.39	0.00	1,374.00	190,141.61	13
1400 Other Instructional Programs	143,246.00	75,881.95	0.00	0.00	67,364.05	47
1000 Function (E) Total	20,594,086.00	20,155,729.25	1,135.07	10,028.78	428,327.97	2
2000 Support Services						
2100 Support Svcs-pupil Personnel	914,231.00	805,820.46	0.00	43.70	108,366.84	12
2200 Support Svcs-instr. Staff	1,111,505.00	1,013,216.48	33,980.80	3,175.90	95,112.62	9
2300 Support Svcs-administration	2,144,061.00	2,026,083.55	5,859.43	2,907.07	115,070.38	5
2400 Support Svcs-pupil Health	433,934.00	408,943.45	0.00	249.77	24,740.78	6
2500 Support Services-business	574,148.00	472,061.74	429.20	2,486.65	99,599.61	17
2600 Operation & Maintenance-plant	3,673,810.00	3,479,340.09	0.00	3,618.64	190,851.27	5
2700 Student Transportation	2,123,000.00	2,180,240.68	0.00	0.00	-57,240.68	-3
2800 Support Svcs-central	0.00	0.00	0.00	0.00	0.00	-999
2900 Other Support Svcs	20,500.00	20,375.00	0.00	0.00	125.00	1
2000 Function (E) Total	10,995,189.00	10,406,081.45	40,269.43	12,481.73	576,625.82	5
3000 Oper Of Noninstructional Svcs						
3200 Student Activities	1,268,766.00	1,027,691.98	0.00	9,036.04	232,037.98	18
3300 Community Services	5,500.00	5,000.00	0.00	0.00	500.00	9
3000 Function (E) Total	1,274,266.00	1,032,691.98	0.00	9,036.04	232,537.98	18
5000 Other Financing Uses						
5100 Debt Service	3,019,608.00	3,011,710.00	0.00	0.00	7,898.00	0
5200 Fund Transfers	15,360.00	15,360.00	0.00	0.00	0.00	0
5000 Function (E) Total	3,034,968.00	3,027,070.00	0.00	0.00	7,898.00	0
10 Fund (E) Total	35,898,509.00	34,621,572.68	41,404.50	31,546.55	1,245,389.77	3
Report Totals	35,898,509.00	34,621,572.68	41,404.50	31,546.55	1,245,389.77	3

Date: 10/05/17
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Blackhawk School District
Account Summary Report 2016-2017
Expenditure Accounts - with Activity Only

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BAR020A
EXPSTUM1FUNCT

	Adjusted Budget	YTD Expended	Current		Current Encumbrances	Remaining Balance	%Rem
			Expended				
ALL							
10 Fund 10							
100 Personal Services - Salaries	15,181,242.00	14,770,411.73	0.00	0.00	0.00	410,830.27	3
200 Personal Services-employee	9,433,713.00	8,997,080.40	0.00	0.00	0.00	436,632.60	5
300 Purchased Profes. And Tech.	937,211.00	854,895.37	2,962.50	1,000.00	0.00	81,315.63	9
400 Purchased Property Services	654,392.00	574,352.39	7,960.91	10,575.40	10,575.40	69,464.21	11
500 Other Purchased Services	4,523,762.00	4,626,034.96	1,512.78	1,415.50	1,415.50	-103,688.46	-2
600 Supplies	1,486,395.00	1,132,931.99	-5,012.49	15,070.95	15,070.95	338,392.06	23
700 Property	578,303.00	569,053.39	33,980.80	3,434.70	3,434.70	5,814.91	1
800 Other Objects	1,510,231.00	1,503,552.37	0.00	50.00	50.00	6,628.63	0
900 Other Financing Uses	1,593,260.00	1,593,260.08	0.00	0.00	0.00	-0.08	0
10 Fund (E) Total	35,898,509.00	34,621,572.68	41,404.50	31,546.55	31,546.55	1,245,389.77	3
Report Totals	35,898,509.00	34,621,572.68	41,404.50	31,546.55	31,546.55	1,245,389.77	3

UPPMC ACTIVITY REPORT
FISCAL YEAR 2017-2018[illegible]

Premium Income	\$264,284.19	\$261,168.75	\$262,038.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Employee Contributions	\$12,191.17	\$12,199.25	\$12,256.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PREMIUM	\$276,455.36	\$273,368.00	\$274,295.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Interest income	817.36	561.49	543.83	0.00	0.00	0.00	0.00	0.00	0.00
Refunds-priresp.med ASO Cap	-	11,217.99	27,480.12	-	-	-	-	-	-
TOTAL MONTHLY REVENUES	\$277,272.72	\$285,147.48	\$302,319.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

[illegible]

EXPENDITURES

[illegible]

MEDICAL PYMNTS

WEEKLY - 1	WEEKLY - 2	WEEKLY - 3	WEEKLY - 4	WEEKLY - 5	PRIOR PERIODS
42,340.01	30,511.35	48,203.02	0.00	0.00	0.00
42,109.74	40,385.55	36,251.28	0.00	0.00	0.00
	47,891.74	50,333.24	37,281.56	0.00	0.00
	68,472.51	41,837.17	52,121.41	0.00	0.00
0.00	0.00	47,617.93	0.00	0.00	0.00
					0.00

PRIOR PERIODS

SUB - MEDICAL	200,814.00	163,067.31	220,475.20	0.00	0.00	0.00	0.00	0.00	0.00

SUB - MEDICAL

	PAYMENT - 1	PAYMENT - 2	PAYMENT - 3	PAYMENT - 4	PAYMENT - 5	PRIOR PERIODS	*includes prior bills
	16,502.49	33,114.09	9,941.81	0.00	0.00	0.00	0.00
	22,886.58	4,039.78	14,167.16	0.00	0.00	0.00	0.00
	30,478.16	52,448.89	19,373.62	0.00	0.00	0.00	0.00
	8,526.53	17,354.24	16,428.55	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00						

*includes prior bills

[illegible]

TOTAL MONTHLY EXPENDITURE:

[illegible]**WTD INCOME (LOSS)**[illegible]

DENTAL

FISCAL YEAR 2017-2018

[illegible]

FISCAL YEAR 2017-2018[illegible]

**BLACKHAWK SCHOOL DISTRICT
BAAG BRICK PROGRAM - FUND 32 - A
AS OF SEPTEMBER 30, 2017**

PAYPAL	BRICK DONATIONS	PAYPAL PROCESS FEES	TRANSFER IN/(OUT)	CASH BALANCE	BANK BALANCE
TOTAL FROM BEGINNING	\$ 31,750.52	\$ (959.48)	\$ (25,000.00)	<u>\$ 5,791.04</u>	9/30/2017
September Activity Included in above Total	\$ 2,650.00	\$ (79.25)	\$ -	\$ 2,570.75	

NOTE: Transfer was to WESBANCO Account

WESBANCO - BLACKHAWK SCHOOL DISTRICT ACTIVITIES & ATHLETICS COMMITTEE	EXPENSES	DEPOSITS	CASH BALANCE	
WESBANCO - Beginning Balance 9/01/17			\$ 73,828.14	
DEPOSIT - Brick Donations		\$ 3,200.00	\$ 77,028.14	
DEPOSIT - Contract Donation from below General Fund Transfer	\$ -	\$ 2,500.00	\$ 79,528.14	
Transfer from PayPal		\$ -	\$ 79,528.14	
Balance at month - end	\$ -		\$ 79,528.14	9/30/2017

TOTAL BALANCE BRICK PROGRAM (includes \$40,000 from contract donations)	<u>\$ 85,319.18</u>
CONTRACT DONATIONS TOTAL \$ 450,000 (balance less actual deposits as of month end)	\$ 410,000
TOTAL AS OF JULY 31, 2017	<u>\$ 495,319.18</u>
BRICK SALES - Net of PayPal fees	\$ 45,319.18

PAYMENTS FROM CONTRACTS

Timothy J. Davis	\$ 25,000
INB	\$ 5,000
Premier Therapy	\$ 5,000
HPUB	\$ 2,500
Geneva College	\$ 2,500
	<u>\$ 40,000</u>

ATTACHED IS THE DONATIONS/CONTRACT TERMS FOR THE ATHLETIC COMPLEX AS OF 9/30/2017

**BLACKHAWK SCHOOL DISTRICT
ATHLETIC COMPLEX
DONATIONS / TERMS**

DONATION	1 2017	2 2018	3 2019	4 2020	5 2021	6 2022	7 2023	8 2024	9 2025	10 2026	TOTAL
Timothy J. Davis \$250,000 - 10 year term January 31 annual payment	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 250,000
Z PUB and GLEN AND KAREN ZAHN \$25,000 - 10 year term - start Thursday, December 1, 2016	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 25,000
PREMIER THERAPY and VICKI JAVENS \$25,000 - 5 year term Thursday, December 1, 2016	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000						\$ 25,000
McElwain Motors \$75,000 - 10 year term December 1, 2017 and annual 12/01	\$ 7,500	\$ 7,500	\$ 7,500	\$ 7,500	\$ 7,500	\$ 7,500	\$ 7,500	\$ 7,500	\$ 7,500	\$ 7,500	\$ 75,000
FNB \$25,000 - 5 year term Jun1, 2017 - January 1, 2018 and annual	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000						\$ 25,000
Geneva College \$25,000 - 10 year term July 1, 2017 - January 1, 2018 and annual	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 25,000
Dr. Grisafi \$25,000 - 10 year term September 1, 2017 - January 1, 2018 and annual	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 25,000
TOTAL	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 40,000	\$ 40,000	\$ 40,000	\$ 40,000	\$ 40,000	\$ 450,000

PAID	\$ 40,000
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Date: 10/16/17

Blackhawk School District

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Time: 14:59:42

Invoice Listing 2017-2018 for FUND: 10

BAR043

Release Dates 07/05/17 -
10/30/17

Vendor # 000011 - THE

Invoice # *V*002572249 - ZACCARI CK 08/11/17

Invoice Release

Invoice #	Stat	Batch	Date	Date	Vendor Number/Name	Invoice Amount
364354	Open	102017	10/05/17	10/20/17	3ABCO FIRE PROTECTION, INC.	\$450.00
364355	Open	102017	10/05/17	10/20/17	3ABCO FIRE PROTECTION, INC.	\$450.00
64215	Open	102017	04/03/17	10/20/17	ACCESSACCESS PA DATABASE SUPPORT CENTER	\$295.00
36234	Open	102017	08/10/17	10/20/17	001953ACHIEVA	\$2,340.00
36252	Open	102017	08/10/17	10/20/17	001953ACHIEVA	\$780.00
36261	Open	102017	08/10/17	10/20/17	001953ACHIEVA	\$1,170.00
36264	Open	102017	08/10/17	10/20/17	001953ACHIEVA	\$1,235.00
36271	Open	102017	08/10/17	10/20/17	001953ACHIEVA	\$195.00
36281	Open	102017	08/11/17	10/20/17	001953ACHIEVA	\$715.00
09232017	Open	102017	09/23/17	10/20/17	002317AGORA CYBER CHARTER SCHOOL	\$3,153.61
45911	Open	102017	09/14/17	10/20/17	5999ALLEGHENY LOCK & SAFE	\$1,930.00
IN0032544	Open	102017	07/10/17	10/20/17	001486AOT, INC	\$290.80
INV0032566	Open	102017	07/13/17	10/20/17	001486AOT, INC	\$28.50
4455320217	Open	102017	09/15/17	10/20/17	200193APPLE COMPUTER	\$380.00
C00900572	Open	102017	10/01/17	10/20/17	003085ARAMARK SERVICES, INC.	\$9,919.00
276854	Open	102017	09/06/17	10/20/17	1465AZ JANITORIAL	\$987.85
277119	Open	102017	09/19/17	10/20/17	1465AZ JANITORIAL	\$967.85
277121	Open	102017	09/19/17	10/20/17	1465AZ JANITORIAL	\$400.48
JUNE 19 2017	Open	102017	06/19/17	10/20/17	002907Aquatic Gardens	\$115.99
SEPT 19 2017	Open	102017	09/19/17	10/20/17	002907Aquatic Gardens	\$198.03
17/18 DUES	Open	102017	10/11/17	10/20/17	1693BEAVER CO CHIEF SCHOOL ADMIN	\$75.00
17/18 DUES	Open	102017	10/09/17	10/20/17	102972BEAVER COUNTY ACADEMIC GAMES LEAGUE	\$50.00
4-0900820050917	Open	102017	09/30/17	10/20/17	48BEAVER COUNTY TIMES	\$476.00
17090013	Open	102017	09/30/17	10/20/17	002328BERKHEIMER TAX ADMINISTRATOR	\$4.90
902273783	Open	102017	08/02/17	10/20/17	001664BIORAD LABORATORIES INC	\$278.00
ADV AGREEMENT	Open	102017	09/18/17	10/20/17	003016Blackhawk Activities&Athletics Committee	\$2,500.00
171801	Open	102017	09/27/17	10/20/17	484BLACKHAWK FOOD SERVICE	\$48.80
171807	Open	102017	10/02/17	10/20/17	484BLACKHAWK FOOD SERVICE	\$15.85
8133837	Open	102017	08/30/17	10/20/17	2378BLICK ART MATERIALS	\$56.33
8245358	Open	102017	09/20/17	10/20/17	2378BLICK ART MATERIALS	\$28.79
REIMB MILEAGE AUG	Open	102017	10/03/17	10/20/17	003107BREE FILIP	\$24.82
1314439	Open	102017	09/05/17	10/20/17	77BRIGHTON MUSIC CENTER	\$5,526.46
1316020	Open	102017	09/11/17	10/20/17	77BRIGHTON MUSIC CENTER	\$1,798.39
1316045	Open	102017	09/11/17	10/20/17	77BRIGHTON MUSIC CENTER	\$3,531.99
1317975	Open	102017	09/18/17	10/20/17	77BRIGHTON MUSIC CENTER	\$370.00
1322088	Open	102017	10/04/17	10/20/17	77BRIGHTON MUSIC CENTER	\$371.30
19418	Open	102017	08/18/17	10/20/17	002319BURKS LAWN AND SAW INC	\$865.35
R399036	Open	102017	07/31/17	10/20/17	92BUTLER GAS PRODUCTS CO	\$99.95
R400871	Open	102017	09/30/17	10/20/17	92BUTLER GAS PRODUCTS CO	\$96.60
BL-WAN-2Q-17/18	Open	102017	10/04/17	10/20/17	001025BVIU	\$2,258.00

Date: 10/16/17

Blackhawk School District

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Invoice Listing 2017-2018 for FUND: 10

BAR043

Release Dates 07/05/17 -
10/30/17

Vendor # 000011 - THE

Invoice # *V*002572249 - ZACCARI CK 08/11/17

Invoice Release

Invoice #	Stat	Batch	Date	Date	Vendor Number/Name	Invoice Amount
CHAPTER 339 #1-5	Open	102017	09/15/17	10/20/17	001025BVIU	\$70.00
17/1/8 ANNUAL DUES	Open	102017	10/10/17	10/20/17	5411BVIU BUSINESS MANAGERS	\$50.00
17/18 DUES	Open	102017	10/09/17	10/20/17	003077Beaver County Gifted Consortium	\$200.00
KFB9652	Open	102017	09/15/17	10/20/17	5149CDW-G	\$620.00
KFC3000	Open	102017	09/15/17	10/20/17	5149CDW-G	\$225.00
KFC9247	Open	102017	09/16/17	10/20/17	5149CDW-G	\$205.00
61448086	Open	102017	09/01/17	10/20/17	000792CENGAGE LEARNING	\$5,026.15
62372	Open	102017	08/29/17	10/20/17	1282CENTURY SPORTS	\$221.70
62475	Open	102017	09/07/17	10/20/17	1282CENTURY SPORTS	\$3,440.26
62595	Open	102017	09/18/17	10/20/17	1282CENTURY SPORTS	\$914.00
62725	Open	102017	09/26/17	10/20/17	1282CENTURY SPORTS	\$3,455.76
REIMB PURCHASE	Open	102017	09/23/17	10/20/17	003484CHRISTINE ALEY	\$381.49
REIMB RET	Open	102017	10/03/17	10/20/17	003497CHRISTOPHER MIRANDA	\$1,793.51
SEPT 2017 MILEAGE	Open	102017	09/29/17	10/20/17	000573CHRISTY DESSELLE	\$26.65
702	Open	102017	09/28/17	10/20/17	003492CITY OF BEAVER FALLS	\$2,950.40
B427477	Open	102017	09/18/17	10/20/17	002455CRAIG'S HARDWARE, INC	\$32.03
10102017	Open	102017	10/10/17	10/20/17	002964Commonwealth Charter Academy	\$790.14
276839	Open	102017	09/19/17	10/20/17	147D & G RENT-ALLS	\$38.98
142234	Open	102017	09/27/17	10/20/17	002226DAGOSTINO ELECTRONIC SERVICES, INC.	\$34,135.20
142319	Open	102017	10/04/17	10/20/17	002226DAGOSTINO ELECTRONIC SERVICES, INC.	\$240.00
440:2995625	Open	102017	09/19/17	10/20/17	002983DAR PRO	\$176.00
6215581	Open	102017	09/21/17	10/20/17	143DEMCO	\$56.93
1955290	Open	102017	09/19/17	10/20/17	5238DHARMA TRADING CO.	\$356.60
42241	Open	102017	09/19/17	10/20/17	002378DUBOIS ELECTRIC STORAGE BATTERY CO	\$1,470.60
42279	Open	102017	09/20/17	10/20/17	002378DUBOIS ELECTRIC STORAGE BATTERY CO	\$735.30
97515	Open	102017	10/20/17	10/20/17	003020Eric Ryan Corporation	\$321.66
SPP0245987	Open	102017	09/07/17	10/20/17	01394FIT OPTIMIZED SOLUTIONS	\$1,107.30
P075808301010	Open	102017	09/13/17	10/20/17	3535FLAGHOUSE	\$130.36
P075808301028	Open	102017	09/20/17	10/20/17	3535FLAGHOUSE	\$245.10
V016189400025	Open	102017	10/05/17	10/20/17	3535FLAGHOUSE	\$317.84
2115375	Open	102017	08/01/17	10/20/17	958FLINN SCIENTIFIC INC	\$2,040.39
2147518D	Open	102017	09/21/17	10/20/17	1088FOLLETT SCHOOL SOLUTIONS	\$811.36
672396-1	Open	102017	08/30/17	10/20/17	1088FOLLETT SCHOOL SOLUTIONS	\$3,338.17
672396F-0	Open	102017	09/14/17	10/20/17	1088FOLLETT SCHOOL SOLUTIONS	\$136.82
414776	Open	102017	09/30/17	10/20/17	102971GLADE RUN LUTHERAN SERVICES	\$6,794.48
10058	Open	102017	10/05/17	10/20/17	1423GLA WATER CONSULTANTS, INC	\$309.00
16091064	Open	102017	10/06/17	10/20/17	1423GLA WATER CONSULTANTS, INC	\$50.00
1710013	Open	102017	09/23/17	10/20/17	1423GLA WATER CONSULTANTS, INC	\$412.00
1710047	Open	102017	10/05/17	10/20/17	1423GLA WATER CONSULTANTS, INC	\$26.30
1710048	Open	102017	10/05/17	10/20/17	1423GLA WATER CONSULTANTS, INC	\$412.00
1710055	Open	102017	10/05/17	10/20/17	1423GLA WATER CONSULTANTS, INC	\$80.00

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Invoice #	Stat	Batch	Date	Date	Vendor Number/Name	Invoice Amount
1710056	Open	102017	10/05/17	10/20/17	1423GLA WATER CONSULTANTS, INC	\$456.25
1710057	Open	102017	10/05/17	10/20/17	1423GLA WATER CONSULTANTS, INC	\$103.00
1710059	Open	102017	10/05/17	10/20/17	1423GLA WATER CONSULTANTS, INC	\$206.00
9548908590	Open	102017	09/07/17	10/20/17	1365GRAINGER INC	\$277.52
11093	Open	102017	09/05/17	10/20/17	05560GREEN ELEVATOR INSPECTON INC	\$65.00
AUGUST 2017	Open	102017	10/05/17	10/20/17	000497HEATHER KRONK WEST	\$150.00
SEPT 2017	Open	102017	10/05/17	10/20/17	000497HEATHER KRONK WEST	\$500.00
CHS CONF REIMB	Open	102017	09/19/17	10/20/17	000689HEATHER MCCOWIN	\$53.73
6806573	Open	102017	08/14/17	10/20/17	1912HEINEMANN	\$1,560.00
AUGUST 2017	Open	102017	08/31/17	10/20/17	1420HERITAGE VALLEY REHAB	\$825.00
SEPT 2017	Open	102017	09/29/17	10/20/17	1420HERITAGE VALLEY REHAB	\$3,085.00
090517	Open	102017	09/05/17	10/20/17	923HORN TRUCKING CO	\$74.09
09052017	Open	102017	09/05/17	10/20/17	923HORN TRUCKING CO	\$67.90
953368924	Open	102017	09/05/17	10/20/17	001696HOUGHTON MIFFLIN HARCOURT	\$600.00
147889	Open	102017	09/18/17	10/20/17	000520INDUSTRIAL WAREHOUSE SUPPLY INC	\$1,000.00
SEPT 2017 MILEAGE	Open	102017	10/03/17	10/20/17	001790JEFF SHAFFER	\$37.56
SEPT 2017 MILEAGE	Open	102017	10/03/17	10/20/17	002230JIM COX	\$18.30
REIMB AMAZON	Open	102017	09/14/17	10/20/17	07153JODI BORRONI	\$149.85
SEPT 2017 MILEAGE	Open	102017	10/03/17	10/20/17	07153JODI BORRONI	\$14.50
REIMB MILEAGE SEPT	Open	102017	10/12/17	10/20/17	000590JOE BOYER	\$169.73
148-S100375807.001	Open	102017	09/29/17	10/20/17	654JOHNSTONE SUPPLY	\$159.75
59549	Open	102017	08/31/17	10/20/17	86JOSEPH J. BRUNNER, INC	\$50.00
59925	Open	102017	09/30/17	10/20/17	86JOSEPH J. BRUNNER, INC	\$425.00
7435	Open	102017	09/26/17	10/20/17	86JOSEPH J. BRUNNER, INC	\$1,640.08
20484519	Open	102017	09/15/17	10/20/17	160JOSTENS	\$9.65
376885	Open	102017	10/03/17	10/20/17	1956JUNIOR LIBRARY GUILD	\$3,065.40
SEPT 2017 MILEAGE	Open	102017	09/29/17	10/20/17	002994Janice Robinson	\$17.82
288061	Open	102017	08/29/17	10/20/17	0189KELVIN LP	\$295.35
288306	Open	102017	09/06/17	10/20/17	0189KELVIN LP	\$39.80
288486	Open	102017	09/12/17	10/20/17	0189KELVIN LP	\$45.10
288981	Open	102017	10/03/17	10/20/17	0189KELVIN LP	\$58.50
REIMB LEADERSHIP	Open	102017	09/01/17	10/20/17	177KORIN MCMILLEN	\$615.36
73222	Open	102017	09/11/17	10/20/17	002862Kelly Services, Inc	\$7,890.75
736665	Open	102017	09/18/17	10/20/17	002862Kelly Services, Inc	\$9,315.68
741085	Open	102017	09/25/17	10/20/17	002862Kelly Services, Inc	\$9,694.69
746072	Open	102017	10/02/17	10/20/17	002862Kelly Services, Inc	\$8,179.54
752278	Open	102017	10/09/17	10/20/17	002862Kelly Services, Inc	\$10,827.56
9262017	Open	102017	09/26/17	10/20/17	003056Keystone Signs	\$648.00
AUG SEPT MILEAGE	Open	102017	10/01/17	10/20/17	003498LAURA LEBLANC	\$43.23
IEP59441-IN	Open	102017	09/26/17	10/20/17	002462LEADER SERVICES	\$400.00
PDS 3778	Open	102017	07/31/17	10/20/17	002462LEADER SERVICES	\$87.50

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PDS 3861	Open	102017	09/30/17	10/20/17	002462LEADER SERVICES	\$399.00
REGIONAL ARTS DAY	Open	102017	10/10/17	10/20/17	102015LESLIE ANN KUNKEL	\$75.00
09292017	Open	102017	09/29/17	10/20/17	8067LINCOLN PARK PERFORMING ARTS SCHOOL	\$65,978.14
SEPT 2017 MEETING	Open	102017	09/19/17	10/20/17	000252MARIAH BROWN	\$14.45
REIMB PURCHASE	Open	102017	09/12/17	10/20/17	002268MATT FOLEY	\$84.80
5213400756	Open	102017	09/02/17	10/20/17	002337MAXIM STAFFING SOLUTIONS	\$630.00
5223050756	Open	102017	09/09/17	10/20/17	002337MAXIM STAFFING SOLUTIONS	\$1,240.00
5238690756	Open	102017	09/16/17	10/20/17	002337MAXIM STAFFING SOLUTIONS	\$960.00
5255770756	Open	102017	09/23/17	10/20/17	002337MAXIM STAFFING SOLUTIONS	\$310.00
1213	Open	102017	10/02/17	10/20/17	10043MCCARTER TRANSIT	\$202,125.00
1214	Open	102017	10/02/17	10/20/17	366MCCARTER TRANSIT INC	\$4,307.31
SEPT 2017 CHARTERS	Open	102017	10/10/17	10/20/17	637MCCARTER TRANSIT INC	\$20,126.40
99568500001	Open	102017	09/13/17	10/20/17	367MCGRAW-HILL GLOBAL EDUCATION HOLDINGS	\$839.79
99822608001	Open	102017	09/22/17	10/20/17	367MCGRAW-HILL GLOBAL EDUCATION HOLDINGS	\$60.77
8-9-2017-HF	Open	102017	10/06/17	10/20/17	3001MCGUIRE MEMORIAL	\$2,400.00
8-9-2017-MM	Open	102017	10/06/17	10/20/17	3001MCGUIRE MEMORIAL	\$2,400.00
437765	Open	102017	10/03/17	10/20/17	1461MR JOHN OF PITTSBURGH	\$282.00
437766	Open	102017	10/03/17	10/20/17	1461MR JOHN OF PITTSBURGH	\$188.00
437767	Open	102017	10/03/17	10/20/17	1461MR JOHN OF PITTSBURGH	\$94.00
C170305	Open	102017	09/06/17	10/20/17	002911NAAE, Inc.	\$1,483.18
514683	Open	102017	09/29/17	10/20/17	402NASCO	\$83.24
517075	Open	102017	09/27/17	10/20/17	402NASCO	\$44.93
528290	Open	102017	09/28/17	10/20/17	402NASCO	\$3.16
549523	Open	102017	09/26/17	10/20/17	402NASCO	\$178.26
597519	Open	102017	09/01/17	10/20/17	402NASCO	\$21.69
609016	Open	102017	09/11/17	10/20/17	402NASCO	\$985.08
610512	Open	102017	09/11/17	10/20/17	402NASCO	\$40.23
620791	Open	102017	09/18/17	10/20/17	402NASCO	\$64.20
623214	Open	102017	09/19/17	10/20/17	402NASCO	\$242.12
ASTA RENEWAL	Open	102017	09/06/17	10/20/17	000849NATHAN GOODRICH	\$140.95
INV-1616806-C5W0	Open	102017	09/06/17	10/20/17	000849NATHAN GOODRICH	\$136.00
127079	Open	102017	09/15/17	10/20/17	406National Plumbing & Heating Supply	\$19.17
17/18 ACTIVATION	Open	102017	09/27/17	10/20/17	003472NAFME	\$100.00
11283807	Open	102017	08/17/17	10/20/17	4110NCS PEARSON, INC.	\$1,725.79
11314849	Open	102017	09/11/17	10/20/17	4110NCS PEARSON, INC.	\$487.60
11332893	Open	102017	09/21/17	10/20/17	4110NCS PEARSON, INC.	\$113.70
8571802	Open	102017	09/30/17	10/20/17	001016OFFICE DEPOT	\$4,166.37
INVOICES DATED	Open	102017	09/26/17	10/20/17	914ORKIN PEST CONTROL	\$1,027.53
INV5737719	Open	102017	08/30/17	10/20/17	000696OTICON INC	\$1,647.00

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1071950	Open	102017	08/30/17	10/20/17	002626PA DEPT OF LABOR & INDUSTRY-B	\$44.00
440002010	Open	102017	09/27/17	10/20/17	003062PA PRINCIPALS ASSOCIATION	\$595.00
09222017	Open	102017	09/22/17	10/20/17	002051PATTERSON TWP POLICE DEPT	\$555.00
11336311	Open	102017	09/25/17	10/20/17	001066PEARSON CLINICAL ASSESSMENT	\$80.00
27BLACKHSD-17-7	Open	102017	07/01/17	10/20/17	1296PENNSYLVANIA STATE UNIVERSITY	\$50.00
171013	Open	102017	10/13/17	10/20/17	002913Pennsylvania FFA	\$1,047.75
1178890	Open	102017	10/02/17	10/20/17	003395PETROLEUM TRADERS CORP	\$12,079.05
1005556598	Open	102017	10/12/17	10/20/17	4479PITNEY BOWES, INC.	\$192.00
SEPT 22 2017	Open	102017	09/22/17	10/20/17	1346PUBLIC SCHOOL EMPLOYES' RETIRE SYS	\$446.27
SEPT 28 2017	Open	102017	10/28/17	10/20/17	1346PUBLIC SCHOOL EMPLOYES' RETIRE SYS	\$929.11
SEPTEMBER 21 2017	Open	102017	09/21/17	10/20/17	1346PUBLIC SCHOOL EMPLOYES' RETIRE SYS	\$451.33
3630583	Open	102017	09/26/17	10/20/17	003452ROGUE	\$937.20
10062017	Open	102017	10/06/17	10/20/17	003091Reach Cyber Charter School	\$790.14
19381	Open	102017	09/01/17	10/20/17	002643S&H MANUFACTURING CO	\$1,776.50
032427034	Open	102017	09/28/17	10/20/17	495SAFEGUARD BUSINESS SYSTEMS	\$439.74
0449455-IN	Open	102017	09/15/17	10/20/17	003273Saw Sales & Machinery	\$612.00
M6099426	Open	102017	09/05/17	10/20/17	102172SCHOLASTIC INC.	\$98.89
M6099520	Open	102017	09/05/17	10/20/17	102172SCHOLASTIC INC.	\$98.89
M6315947	Open	102017	09/05/17	10/20/17	102172SCHOLASTIC INC.	\$642.51
M6270394	Open	102017	09/19/17	10/20/17	3113SCHOLASTIC BOOK CLUBS	\$535.42
M6270653	Open	102017	09/19/17	10/20/17	3113SCHOLASTIC BOOK CLUBS	\$749.59
M6270416	Open	102017	09/19/17	10/20/17	SCHOLASCHOLASTIC TEACHING RESOURCES	\$1,356.41
M6270523	Open	102017	09/19/17	10/20/17	SCHOLASCHOLASTIC TEACHING RESOURCES	\$785.29
M6270620	Open	102017	09/19/17	10/20/17	SCHOLASCHOLASTIC TEACHING RESOURCES	\$713.90
M6314828	Open	102017	09/05/17	10/20/17	SCHOLASCHOLASTIC TEACHING RESOURCES	\$535.42
M6329737	Open	102017	09/19/17	10/20/17	SCHOLASCHOLASTIC TEACHING RESOURCES	\$549.45
M6345400	Open	102017	09/19/17	10/20/17	SCHOLASCHOLASTIC TEACHING RESOURCES	\$197.78
3344705-00	Open	102017	09/20/17	10/20/17	SCHOOLSCHOOL HEALTH	\$116.25
UNAPPLIED CREDIT	Open	102017	10/02/17	10/20/17	SCHOOLSCHOOL HEALTH	\$-9.34
Pl62849701026	Open	102017	08/31/17	10/20/17	000504SHAR PRODUCTS CO	\$114.86
Pl62850101017	Open	102017	09/15/17	10/20/17	002954SHAR Music	\$815.52
Pl62850101025	Open	102017	09/16/17	10/20/17	002954SHAR Music	\$46.40
41089251	Open	102017	09/29/17	10/20/17	2275SIMPLEX GRINNELL	\$3,618.64
17974	Open	102017	07/06/17	10/20/17	3020SPORTSMAN'S	\$205.20
23490	Open	102017	09/26/17	10/20/17	3020SPORTSMAN'S	\$136.80
27105	Open	102017	06/02/17	10/20/17	002987STAT Staffing Medical Services, Inc	\$486.00
27233	Open	102017	06/23/17	10/20/17	002987STAT Staffing Medical Services, Inc	\$1,471.68
27277	Open	102017	06/30/17	10/20/17	002987STAT Staffing Medical Services, Inc	\$1,635.20
27320	Open	102017	07/07/17	10/20/17	002987STAT Staffing Medical Services, Inc	\$1,260.16
27374	Open	102017	07/14/17	10/20/17	002987STAT Staffing Medical Services, Inc	\$1,555.20
27626	Open	102017	08/25/17	10/20/17	002987STAT Staffing Medical Services, Inc	\$311.04

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Invoice #	Stat	Batch	Date	Date	Vendor Number/Name		Invoice Amount
27675	Open	102017	09/01/01	10/20/17	002987STAT Staffing Medical Services, Inc		\$638.08
900179692	Open	102017	09/18/17	10/20/17	002033STATE INDUSTRIAL PRODUCTS		\$165.83
900179697	Open	102017	09/18/17	10/20/17	002033STATE INDUSTRIAL PRODUCTS		\$165.83
900180572	Open	102017	09/19/17	10/20/17	002033STATE INDUSTRIAL PRODUCTS		\$582.06
900182735	Open	102017	09/20/17	10/20/17	002033STATE INDUSTRIAL PRODUCTS		\$824.90
900190298	Open	102017	09/26/17	10/20/17	002033STATE INDUSTRIAL PRODUCTS		\$434.42
900196053	Open	102017	09/29/17	10/20/17	002033STATE INDUSTRIAL PRODUCTS		\$453.00
22162	Open	102017	09/29/17	10/20/17	0148STEELE PRINT		\$368.75
M039031T	Open	102017	09/14/17	10/20/17	0450TECHNOLOGY STUDENT ASSOCIATION		\$740.00
IVC000000000002337	Open	102017	08/25/17	10/20/17	002201THE EDUCATION CENTER @ THE WATSON INST		\$2,450.00
617	Open	102017	06/30/17	10/20/17	000963THE HOPE LEARNING CENTER		\$5,000.00
917	Open	102017	09/30/17	10/20/17	000963THE HOPE LEARNING CENTER		\$3,750.00
IVC000000000006773	Open	102017	09/29/17	10/20/17	001837THE WATSON INSTITUTE		\$1,368.32
2576	Open	102017	09/01/17	10/20/17	4155THE PREVENTION NETWORK		\$998.50
2598	Open	102017	10/03/17	10/20/17	4155THE PREVENTION NETWORK		\$998.50
AUG SEPT MILEAGE	Open	102017	09/29/17	10/20/17	04351TIM LINKENHEIMER		\$52.70
00011092	Open	102017	09/12/17	10/20/17	180T.L. FERGUSON		\$27.00
69780	Open	102017	09/26/17	10/20/17	002845TMS Equiparts		\$138.18
30796492	Open	102017	09/10/17	10/20/17	003175TOSHIBA FINANCIAL SERVICES		\$10,700.00
13977217	Open	102017	09/26/17	10/20/17	003200TOSHIBA BUSINESS SOLUTIONS		\$437.87
38381541	Open	102017	09/06/17	10/20/17	000812TRANE INC		\$44,337.00
38398482	Open	102017	09/11/17	10/20/17	000812TRANE INC		\$1,776.00
38442941	Open	102017	09/22/17	10/20/17	000812TRANE INC		\$854.00
09/30/2017	Open	102017	09/30/17	10/20/17	103229TRI-STATE WATERS		\$384.00
610954	Open	102017	09/11/17	10/20/17	1242TRIARCO ARTS & CRAFTS		\$78.30
AUG 2017 MILEAGE	Open	102017	08/17/17	10/20/17	001966TRICIA BRIGHTWELL		\$17.65
09/30/17 PERIOD END	Open	102017	09/30/17	10/20/17	103027UNIFIRST CORPORATION		\$247.56
GI61316	Open	102017	10/10/17	10/20/17	003504UNITED GRAPHICS		\$250.42
0000F1061R377	Open	102017	09/16/17	10/20/17	102120UNITED PARCEL SERVICE		\$131.50
0000F1061R387	Open	102017	09/23/17	10/20/17	102120UNITED PARCEL SERVICE		\$79.76
625	Open	102017	09/30/17	10/20/17	102918UNIVERSITY OF PITTSBURGH		\$500.00
900499203	Open	102017	09/18/17	10/20/17	438U S GAMES		\$99.99
REIMB RET	Open	102017	09/27/17	10/20/17	003499VINCENT AND PAULETTE PLAVESCSKY		\$417.03
260855	Open	102017	09/14/17	10/20/17	293VOLKWEINS		\$300.94
43920	Open	102017	09/25/17	10/20/17	1336WEAVER THERAPY SYSTEMS INC		\$205.00
0008160	Open	102017	09/27/17	10/20/17	002754WEISS BURKHARDT KRAMER LLC		\$5,799.90
156	Open	102017	08/15/17	10/20/17	121WESTERN BEAVER COUNTY SCHOOLS		\$3,000.00
SI1493184	Open	102017	09/12/17	10/20/17	000207WEST MUSIC		\$250.00
REIMB RET	Open	102017	10/03/17	10/20/17	003496WILLIAM STARN		\$16.45
INV DATE 10/06/2017	Open	102017	10/06/17	10/20/17	172WINDSTREAM		\$303.29

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S21500100.001	Open	102017	09/13/17	10/20/17	168YESCO	\$227.11
S2150094.001	Open	102017	09/13/17	10/20/17	168YESCO	\$149.38
S2150513.001	Open	102017	09/14/17	10/20/17	168YESCO	\$27.46
S2151987.001	Open	102017	09/20/17	10/20/17	168YESCO	\$203.25
S2152000.001	Open	102017	09/20/17	10/20/17	168YESCO	\$18.96
S2154517.001	Open	102017	10/02/17	10/20/17	168YESCO	\$100.68
S2156473.001	Open	102017	10/10/17	10/20/17	168YESCO	\$286.06
S2156474.001	Open	102017	10/10/17	10/20/17	168YESCO	\$24.62
Total Open			\$526,202.67			
Total Paid			\$0.00			
			Grand Total 250 Paid/Open Invoices			\$526,202.67

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005	Open	102017	10/01/17	10/20/17	003354 INTEGRATED ENVIRONMENTAL SERVICES, LLC		\$1,250.00
95099592	Open	102017	09/29/17	10/20/17	002439 WEATHERPROOFING TECHNOLOGIES INC		\$217,287.87
95099633	Open	102017	09/29/17	10/20/17	002439 WEATHERPROOFING TECHNOLOGIES INC		\$11,888.99
Total Open				\$230,426.86			
Total Paid				\$0.00			
Grand Total 3 Paid/Open Invoices						\$230,426.86	

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09/30/2017	STMT	Open	102017	10/01/17	10/20/17	002796ALFRED NICKLES BAKERY, INC	\$1,056.55
MILEAGE & PETTY		Open	102017	10/09/17	10/20/17	002925Cherie Fleischman	\$214.11
10300360	CREDIT	Open	102017	09/05/17	10/20/17	002186GORDON FOOD SERVICE	\$-49.05
180373763		Open	102017	09/07/17	10/20/17	002186GORDON FOOD SERVICE	\$984.98
180524311		Open	102017	09/14/17	10/20/17	002186GORDON FOOD SERVICE	\$1,001.38
180689491		Open	102017	09/21/17	10/20/17	002186GORDON FOOD SERVICE	\$1,195.63
180855415		Open	102017	09/28/17	10/20/17	002186GORDON FOOD SERVICE	\$739.42
SEPTEMBER 2017		Open	102017	10/09/17	10/20/17	000987MARBURGER FARM DAIRY	\$8,478.55
AUG SEPT 2017		Open	102017	10/09/17	10/20/17	003057SHELLEY HORTON	\$245.83
10/01/17	STMT DATE	Open	102017	10/01/17	10/20/17	002795US FOODS, INC	\$22,238.92
001051		Open	102017	09/21/17	10/20/17	1305VALLEY REFRIGERATION INC	\$610.48
001060		Open	102017	10/01/17	10/20/17	1305VALLEY REFRIGERATION INC	\$120.75
Total Open					\$36,837.55		
Total Paid					\$0.00	Grand Total 12 Paid/Open Invoices	\$36,837.55

Date: 10/16/17

Blackhawk School District

Page: 1

Time: 15:00:16

Invoice Listing 2017-2018 for FUND: 66

BAR043

Release Dates 07/05/17 -
10/30/17

Vendor # 000011 - THE

Invoice # *V*002572249 - ZACCARI CK 08/11/17

		Invoice		Release		Vendor Number/Name	Invoice Amount
Invoice #	Stat	Batch	Date	Date			
12328	Open	102017	09/15/17	10/20/17	001110	ALTERNATIVE HEALTHCARE OPTIONS	\$616.00
12329	Open	102017	09/15/17	10/20/17	001110	ALTERNATIVE HEALTHCARE OPTIONS	\$616.00
Total Open				\$1,232.00			
Total Paid				\$0.00		Grand Total 2 Paid/Open Invoices	\$1,232.00

Gross Payroll for Month Ending: Sept. 2017

Check Date	Gross Wages
9/8/2017	574,274.35
9/22/2017	571,033.38
	<hr/>
	<u>1,145,307.73</u>



STAT Staffing Medical Services, Inc.
The Crane Building, 40 24th Street
Pittsburgh, PA 15222
Tel (412) 434-7828 | Fax (412) 434-7848
www.statstaffing.com

STAFFING AGREEMENT

This Staffing Agreement ("Agreement") is made and entered into as of this 18th day of September, 2017 between STAT Staffing Medical Services, Inc. ("STAT") and Blackhawk School District ("Client").

STAFFING RATES

	MON-FRI (7:00AM-4:00PM)
LICENSED PRACTICAL NURSE	\$38.88
REGISTERED NURSE	\$40.88
PLEASE CALL FOR ANY OTHER HEALTHCARE PROFESSIONAL RATES	

The hourly billing rate of STAT includes the STAT Contractor's pay, general liability, professional liability, workers' compensation, unemployment insurance and all local, state and federal payroll taxes. Any orientation time is billed at the hourly rate above. Client specifically agrees that STAT's liability to Client relating in any way to the services provided by STAT under this Agreement shall be limited to the amount of insurance proceeds, if any, paid by any policy of insurance maintained by STAT. A certificate of insurance is available upon request.

INVOICES

Weekly invoices are provided with attached time documents. All invoices are payable **within fifteen (15) days** of invoice date. Invoices not paid **within 30 days will be considered in default** and a default charge will be imposed at one and one-half (1½%) percent per month (annual percentage rate of 18%) on the unpaid balance or the maximum interest rate allowed by law, whichever is lower. In addition to the default charge, Client agrees to pay STAT any and all fees, including reasonable attorney's fees, and costs associated with the collection of all payments due STAT hereunder. Client further agrees to pay STAT any and all fees, including reasonable attorneys' fees and costs associated with any action commenced by STAT against Client for breach of the within Agreement.

OVERTIME

Overtime is defined as those hours worked in excess of forty (40) hours in a one-week pay period. Overtime must have Client's approval. The overtime rate is one and one-half (1½) times the regular rate.

WORK WEEK

STAT's work week begins at 7:00AM Saturday and ends at 6:59AM the following Saturday. The weekend shifts include Friday 3:00PM-11:00PM through Sunday 11:00PM-7:00AM.

TIME AND TROUBLE

There is a four (4) hour minimum charge once the STAT Contractor has begun a shift. If a shift is canceled less than two (2) hours before the start of the shift, Client will be billed for four (4) hours.

STAT HOLIDAYS

Holidays are billed at one and one-half (1½) times the regular hourly bill rate. They include the day, evening and night shifts on New Year's Day, Easter, Memorial Day, July 4th, Labor Day, Thanksgiving Day and Christmas Day and for the evening and night shifts on Christmas Eve and New Year's Eve.

STAT'S QUALITY ASSURANCE

STAT meets the criteria established by JCAHO for the use of supplemental staffing services. STAT Contractors have a minimum one-year recent supervised work experience in the last three (3) years within their current classification. Personnel files contain license verification, CPR, negative TB, health statement, skills checklist and yearly in-service for fire safety, universal precautions, body mechanics, and OSHA. STAT Contractors are evaluated after the first 90 days and then yearly. STAT is an equal opportunity employer.

CONVERSION OF TEMPORARY EMPLOYEE TO PERMANENT EMPLOYEE

Client hereby acknowledges that STAT incurs substantial recruiting, training, screening, administrative and marketing expenses to provide STAT Contractors to Client. Therefore, Client shall not, without prior written consent of STAT, solicit or employ, in any capacity, a STAT Contractor, during the duration of this Agreement and for a period of one (1) year thereafter, either directly or through another staffing company, on a temporary, contract, full-time or part-time basis until STAT Contractor works a minimum of 1,200 hours as a STAT Contractor for Client or Client pays STAT a conversion fee as set forth below.

If Client employs or hires a STAT Contractor, in any capacity, either directly or through another staffing company, on a temporary, contract, full-time or part-time basis, prior to the expiration of the 1,200 hour period noted herein, Client shall pay a conversion fee equal to $\frac{1}{3}$ of STAT Contractor's billing rate multiplied by the following figure: 1,200 less the number of actual hours worked by STAT Contractor for Client. Client shall provide at least two weeks' written notice to STAT prior to any such conversion.

INDEMNIFICATION

Client agrees to defend, indemnify and hold STAT harmless, including STAT's directors, officers, agents and employees from any and all obligations or liabilities, indebtedness, claims, demands, suits or causes of action, including reasonable attorneys' fees and costs, resulting in whole or in part from the acts and/or omissions of Client, or Client's agents, servants or employees.

INTERPRETATION

This Agreement has been jointly prepared by both contracting parties and, therefore, shall not be presumptively construed in favor of or adversely to either party to this Agreement.

GOVERNING LAW AND VENUE

This Agreement shall be interpreted, construed and enforced in accordance with the laws of the Commonwealth of Pennsylvania, excluding conflicts of laws principles that might refer construction, interpretation or enforcement of this Agreement to the laws of another jurisdiction. The parties agree that venue for any legal action brought to enforce this Agreement shall be in the Court of Common Pleas of Allegheny County, Pennsylvania.

SEVERABILITY


If any term, condition, clause or provision of this agreement shall be determined to be void or invalid by law, or for any other reason, then only that term, condition, clause or provisions shall be stricken from this Agreement as is held to be void or invalid, and in all other respects, this Agreement shall remain in full force and effect.

AGREEMENT AMENDMENT AND DURATION

This Agreement may only be amended by written agreement of both parties. This Agreement shall have an initial term of 1 year and shall automatically renew thereafter for successive 1 year terms unless a party provides to the other written notice of its intent to terminate which notice must be received by the non-terminating party at least ninety (90) days prior to the expiration of the then current term in order to be valid and effective.

STAT Staffing Medical Services, Inc.

Blackhawk School District



NAME: Tom Muscatello

NAME: _____

TITLE: CEO

TITLE: _____

DATE: September 18, 2017

DATE: _____



EDUCATIONAL INSTITUTION STAFFING AGREEMENT

This EDUCATIONAL INSTITUTION Staffing Agreement (hereinafter "Agreement") is entered into this 25th day of September, 2017, by and between **Black Hawk School District** located at 500 Black Hawk Road, Beaver Falls, PA 15010, referred to in this Agreement as "EDUCATIONAL INSTITUTION," and Maxim Healthcare Services, a Maryland Corporation including its affiliates and subsidiaries, with an office located at 4955 Steubenville Pike, Suite 245 Pittsburgh, PA 15205 referred to in this Agreement as "MAXIM."

RECITALS

WHEREAS, EDUCATIONAL INSTITUTION operates a School, as defined by State Law located in Pennsylvania and wishes to engage MAXIM to provide personnel to supplement EDUCATIONAL INSTITUTION's staff.

WHEREAS, MAXIM operates a supplemental staffing agency and employs licensed health care personnel to provide healthcare services to EDUCATIONAL INSTITUTION.

THEREFORE, in consideration of the above premises set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are acknowledged by the parties, and intending to be legally bound, EDUCATIONAL INSTITUTION and MAXIM hereby agree to the following terms and conditions.

ARTICLE 1. TERM OF AGREEMENT

Section 1.1 **Term.** This Agreement will be in effect for one (1) EDUCATIONAL INSTITUTION calendar year and will be automatically renewed at the end of the first year and each subsequent year unless terminated.

Section 1.2 **Termination.** Either party may terminate this Agreement at any time, with or without cause, by providing at least thirty (30) days advance written notice of the termination date to the other party. Such termination will have no effect upon the rights and obligations resulting from any transactions occurring prior to the effective date of the termination.

ARTICLE 2. RESPONSIBILITIES OF MAXIM

Section 2.1 **Services.** MAXIM will, upon request by EDUCATIONAL INSTITUTION, provide one or more licensed or certified health care providers (i.e. LPNs, RNs, SLPs, School Psychologists, SPED Teachers, BCBAs, and other various health and related services personnel) as specified by EDUCATIONAL INSTITUTION (collectively, "Personnel") for supplemental staffing services, subject to availability of qualified Personnel. Subject to the terms of Section 7.8 of this Agreement, to the extent that MAXIM is unable to provide the type of healthcare provider requested by EDUCATIONAL INSTITUTION, MAXIM will provide EDUCATIONAL INSTITUTION with a higher skilled healthcare provider. MAXIM must, however, bill that higher skilled provider at that provider's fair market value rate.

Section 2.2 **Personnel.** MAXIM will supply EDUCATIONAL INSTITUTION with Personnel who meet the following criteria and will provide evidence of the following to EDUCATIONAL INSTITUTION upon written request:

- 1) Possess current state license/registration and/or certification, as applicable and appropriate for the services provided to EDUCATIONAL INSTITUTION.
- 2) Possess CPR certification, as requested in writing by EDUCATIONAL INSTITUTION to comply with applicable law, to be presented to EDUCATIONAL INSTITUTION Administrator upon request.
- 3) Completed pre-employment physical as requested in writing by EDUCATIONAL INSTITUTION to comply with applicable law.
- 4) Meet MAXIM and EDUCATIONAL INSTITUTION conditions of employment regarding health clearance (to include proof of pre-employment physical and TB skin testing), provision of professional references, and any other applicable hiring criteria, documentation of which will be kept in the MAXIM employee file.
- 5) Possess a preferred one (1) year of relevant professional experience and a preferred one (1) year of specialty experience.
- 6) Possess current skills competency to include, (i) written exam; (ii) skills checklist; and (iii) verified work history.
- 7) Completed MAXIM standard OSHA and HIPAA training.
- 8) Complete state-specific background checks, as defined by educational code.
- 9) MAXIM will complete documentation, as requested by EDUCATIONAL INSTITUTION, to assist in Local Education Agency Medicaid reimbursement.

Section 2.3 Insurance. MAXIM will maintain (at its sole expense), or require the individuals it provides under this Agreement to maintain, valid policies of insurance evidencing general and professional liability coverage of not less than \$1,000,000 per occurrence and \$3,000,000 in the aggregate, covering the sole negligent acts or omissions which may give rise to liability for services provided under this Agreement. MAXIM will provide a certificate of insurance evidencing such coverage upon request by EDUCATIONAL INSTITUTION.

Section 2.4 Use of Independent Contractors and Subcontractors. Personnel provided to EDUCATIONAL INSTITUTION are employees of MAXIM and are subject to MAXIM'S standard screening process, as well as additional qualifications as required in this Agreement. If MAXIM deems it necessary to obtain the services of a subcontractor to fulfill its requirements under this Agreement, MAXIM will notify EDUCATIONAL INSTITUTION in writing of its intent to use subcontractors and will obtain written approval from EDUCATIONAL INSTITUTION. MAXIM will ensure that any subcontractor will comply with all applicable terms of this Agreement. MAXIM will provide written notification to EDUCATIONAL INSTITUTION if it becomes necessary for MAXIM to utilize independent contractors to fulfill its staffing obligations to EDUCATIONAL INSTITUTION. Any Personnel provided to EDUCATIONAL INSTITUTION by an independent contractor will be subject to the same qualifications as MAXIM employees.

Section 2.5 Employment and Taxes. MAXIM will follow its standard employment policies and procedures to verify that all Personnel meet applicable licensing requirements. MAXIM, or its subcontractor if applicable, will maintain direct responsibility as employer for the payment of wages and other compensation, and for any applicable mandatory withholdings and contributions such as federal, state, and local income taxes, social security taxes, worker's compensation, and unemployment insurance. EDUCATIONAL INSTITUTION shall be responsible for any sales tax, gross receipts tax, excise tax or other state taxes applicable to the Services provided by MAXIM.

ARTICLE 3. RESPONSIBILITIES OF EDUCATIONAL INSTITUTION

- Section 3.1 Orientation.** EDUCATIONAL INSTITUTION will promptly provide MAXIM Personnel with an adequate and timely orientation to EDUCATIONAL INSTITUTION. EDUCATIONAL INSTITUTION shall review instructions regarding confidentiality (including student and employee), and orient MAXIM Personnel to the specific Exposure Control Plan of the EDUCATIONAL INSTITUTION as it pertains to OSHA requirements for bloodborne pathogens, as well as any of the EDUCATIONAL INSTITUTION's specific policies and procedures provided to MAXIM for such purpose.
- Section 3.2 Requests for Personnel.** EDUCATIONAL INSTITUTION will use its best efforts to request Personnel at least twenty-four (24) hours prior to reporting time in order to assure prompt arrival of assigned Personnel. All information regarding reporting time and assignment will be provided by EDUCATIONAL INSTITUTION at the time of the initial call.
- Section 3.3 Short-Notice Requests.** MAXIM will bill EDUCATIONAL INSTITUTION for the entire shift if an order for staff is made less than two (2) hour(s) prior to the start of the shift, as long as the Personnel report for work within a reasonable prompt period of time under existing conditions after receiving notice of the assignment.
- Section 3.4 Responsibility for Student Care.** EDUCATIONAL INSTITUTION retains full authority and responsibility for professional and medical management of care for each of its students, for developing and providing individualized Healthcare Plans (IHP's) for its students, and for ensuring that services provided be MAXIM Personnel under this agreement are furnished in a safe and effective manner and in accordance with applicable standards.
- Section 3.5 Placement Fee.** For a period of twelve (12) months following that date on which MAXIM Personnel last worked a shift at EDUCATIONAL INSTITUTION, EDUCATIONAL INSTITUTION agrees that it will take no steps to recruit, hire or employ as its own employees or as a contractor those Personnel provided by MAXIM during the term of this Agreement. EDUCATIONAL INSTITUTION understands and agrees that MAXIM is not an employment agency and that Personnel are assigned to the EDUCATIONAL INSTITUTION to render temporary service(s) and are not assigned to become employed by the EDUCATIONAL INSTITUTION. The EDUCATIONAL INSTITUTION further acknowledges and agrees that there is a substantial investment in business related costs incurred by MAXIM in recruiting, training and employing Personnel, to include advertisement, recruitment, interviewing, evaluation, reference checks, training, and supervising Personnel. In the event that EDUCATIONAL INSTITUTION, or any affiliate, subsidiary, department, or division of EDUCATIONAL INSTITUTION hires, employs or solicits MAXIM Personnel, EDUCATIONAL INSTITUTION will be in breach of this Agreement. EDUCATIONAL INSTITUTION agrees to give MAXIM either (a) one hundred and eighty (180) days prior written notice of its intent to hire, or employ, continuing to staff Personnel through MAXIM for a minimum of thirty-six (36) hours per week through the one hundred and eighty (180) days notice period; OR (b) to pay MAXIM a placement fee equal to the greater of: five thousand dollars (\$5,000) or the sum of thirty percent (30%) of such Personnel's annualized salary (calculated as Weekday Hourly Bill Rate x 2080 Hours x 30%). Notwithstanding Section 3.6, EDUCATIONAL INSTITUTION may hire any Personnel provided by MAXIM once Personnel have completed a minimum number of hours of work for EDUCATIONAL INSTITUTION through MAXIM, according to the Conversion Table in Attachment A.
- Section 3.6 Per Diem or Short Term Staff Non-Performance.** If EDUCATIONAL INSTITUTION concludes, in its sole discretion, that any Personnel provided by

MAXIM have engaged in misconduct, or have been negligent, EDUCATIONAL INSTITUTION may require the Personnel to leave the premises and will notify MAXIM immediately in writing, providing in reasonable detail the reason(s) for such dismissal. EDUCATIONAL INSTITUTION'S obligation to compensate MAXIM for such Personnel's services will be limited to the number of hours actually worked. MAXIM will not reassign the individual to EDUCATIONAL INSTITUTION without prior approval of the EDUCATIONAL INSTITUTION.

Section 3.7 Per Diem or Short Term Staff Right to Dismiss. EDUCATIONAL INSTITUTION may request the dismissal of any MAXIM Personnel for any reason. EDUCATIONAL INSTITUTION agrees to notify MAXIM of any such action immediately in writing, providing in reasonable detail the reason(s) for such dismissal. EDUCATIONAL INSTITUTION shall be obligated to compensate MAXIM for all Personnel hours worked prior to dismissal.

Section 3.8 Insurance. EDUCATIONAL INSTITUTION will maintain at its sole expense valid policies of general and professional liability insurance with minimum limits of \$1,000,000 per occurrence and \$3,000,000 annual aggregate covering the acts or omissions of its employees, contractors and agents which may give rise to liability in connection with the Services under this Agreement. EDUCATIONAL INSTITUTION will give MAXIM prompt written notice of any material change in EDUCATIONAL INSTITUTION coverage.

Section 3.9 Incident Reports. EDUCATIONAL INSTITUTION shall report to MAXIM any unexpected incident known to involve any Personnel (such as Personnel errors, unanticipated deaths or other unanticipated student-related events or injuries known to be attributable to Personnel, and any safety hazards known to be related to the services provided by Personnel) if the incident may have an adverse impact on the EDUCATIONAL INSTITUTION and/or MAXIM in order to comply with MAXIM'S incident tracking program. Complaints and grievances regarding MAXIM Personnel may be reported to the local MAXIM representative at any time.

ARTICLE 4. MUTUAL RESPONSIBILITIES

Section 4.1 Non-discrimination. Neither MAXIM nor EDUCATIONAL INSTITUTION will discriminate on the basis of age, race, color, national origin, religion, sex, disability, being a qualified disabled veteran, being a qualified veteran of the Vietnam era, or any other category protected by law.

ARTICLE 5. COMPENSATION

Section 5.1 Invoicing. MAXIM will supply Personnel under this Agreement at the rates listed in the Attachment(s). MAXIM will submit invoices to EDUCATIONAL INSTITUTION every week for Personnel provided to EDUCATIONAL INSTITUTION during the preceding week. Invoices shall be submitted to the following address:

**Black Hawk School District
500 Black Hawk Road
Beaver Falls, PA 15010
ATTN: HR**

Section 5.2 Payment. All amounts due to MAXIM are due and payable within fifteen (15) days from date of invoice. EDUCATIONAL INSTITUTION will send all payments to the address set forth on the invoice.

- Section 5.3** **Late Payment.** Payments not received within fifteen (15) days from the applicable invoice date will accumulate interest, until paid, at the rate of one and one-half percent (1.5%) per month on the unpaid balance, equating to an annual percentage rate of eighteen percent (18%), or the maximum rate permitted by applicable law, whichever is less.
- Section 5.4** **Rate Change.** MAXIM will provide EDUCATIONAL INSTITUTION at least thirty (30) days advance written notice of any change in rates.
- Section 5.5** **Annual Rate Increases.** EDUCATIONAL INSTITUTION agrees to and accepts annual rate increases at the percentage listed on Attachment A of this Agreement.

ARTICLE 6. TRAVEL SERVICES

- Section 6.1** **Travel Services.** In addition to the Services outlined herein, MAXIM provides supplemental travel staffing services and agrees to assign such personnel ("Travel Personnel") to work such specified assignments as agreed to by the Parties. To the extent Travel Personnel are assigned, the terms of this Article shall apply.
- Section 6.2** **Interviews.** MAXIM will provide EDUCATIONAL INSTITUTION with names of Travel Personnel interested in traveling assignments and provide all pertinent information requested by EDUCATIONAL INSTITUTION for an interview. EDUCATIONAL INSTITUTION reserves the right to conduct a telephone interview with any Travel Personnel prior to accepting such Travel Personnel for assignment. If EDUCATIONAL INSTITUTION requests a face-to-face interview, MAXIM will bill EDUCATIONAL INSTITUTION for cost of travel and lodging. EDUCATIONAL INSTITUTION has the opportunity to interview all interested Personnel recruited by MAXIM, before said Travel Personnel provide Services. Therefore, MAXIM will not have any liability to EDUCATIONAL INSTITUTION if said Travel Personnel fails to meet his/her requirements. Additionally, EDUCATIONAL INSTITUTION will not be relieved of paying MAXIM the established fees set forth in this Agreement for said Travel Personnel.
- Section 6.3** **Travel Coordination.** MAXIM shall be solely responsible for coordinating Travel Personnel's travel assignments to EDUCATIONAL INSTITUTION including housing, payroll and related functions.
- Section 6.4** **Travel Assignment Cancellation.** MAXIM may cancel the remaining term of an assignment with notification to EDUCATIONAL INSTITUTION. MAXIM will use its best efforts to provide a qualified replacement for such cancelled Travel Personnel within fourteen (14) days from the date of notification.
- Section 6.5** **Assignment Continuation.** EDUCATIONAL INSTITUTION agrees that all Travel Personnel introduced by MAXIM and/or accepted for assignment by EDUCATIONAL INSTITUTION, will continue to work future EDUCATIONAL INSTITUTION assignments solely as employees of MAXIM during the term of this Agreement.
- Section 6.6** **Travel Assignment Cancellation for Convenience.** EDUCATIONAL INSTITUTION agrees to utilize Travel Personnel for the specified period of time, outlined in the Assignment Confirmation. Should EDUCATIONAL INSTITUTION staffing needs change and EDUCATIONAL INSTITUTION wishes to cancel Travel Personnel already being utilized on contract, EDUCATIONAL INSTITUTION must give MAXIM thirty (30) days' notice before cancellation date. EDUCATIONAL INSTITUTION will compensate MAXIM 50% of the uncompleted portion of the original assignment period.

Section 6.7 Travel Personnel Non-Performance. If EDUCATIONAL INSTITUTION concludes, in its sole discretion, that any Personnel provided by MAXIM have engaged in misconduct, or have been negligent, EDUCATIONAL INSTITUTION may require the Personnel to leave the premises and will notify MAXIM immediately in writing, providing in reasonable detail the reason(s) for such dismissal. EDUCATIONAL INSTITUTION'S obligation to compensate MAXIM for such Personnel's services will be limited to the number of hours actually worked. MAXIM will not reassign the individual to EDUCATIONAL INSTITUTION without prior approval of the EDUCATIONAL INSTITUTION.

Section 6.8 Confirmations. Each assignment will be confirmed in writing with the specific hourly rates to be charged for specific Travel Personnel to work a specific assignment. Assignment Confirmations (Exhibit B) will be sent via electronic mail, facsimile, or reliable carrier as agreed upon by the EDUCATIONAL INSTITUTION and MAXIM. In the event that EDUCATIONAL INSTITUTION fails to respond to the Assignment Confirmation within two (2) business days, the EDUCATIONAL INSTITUTION will be deemed to have accepted the terms in said Assignment Confirmation and EDUCATIONAL INSTITUTION will assume responsibility for any applicable payment terms as outlined in the Assignment Confirmation. Should a dispute arise, the Assignment Confirmation shall supersede any and all prior oral and written understandings.

Section 6.9 Incorporation of Assignment Confirmations. EDUCATIONAL INSTITUTION agrees that any Assignment Confirmation(s) and/or Attachment(s) attached hereto are incorporated herein by reference and form a part of this Agreement. If there is any conflict between this Agreement and any Assignment Confirmation(s) and/or Attachment(s), the terms of the Assignment Confirmation(s) and/or Attachment(s) will govern.

ARTICLE 7. GENERAL TERMS

Section 7.1 Independent Contractors. MAXIM and EDUCATIONAL INSTITUTION are independent legal entities. Nothing in this Agreement shall be construed to create the relationship of employer and employee, or principal and agent, or any relationship other than that of independent parties contracting with each other solely for the purpose of carrying out the terms of this Agreement. Neither MAXIM nor EDUCATIONAL INSTITUTION nor any of their respective agents or employees shall control or have any right to control the activities of the other party in carrying out the terms of this Agreement.

Section 7.2 Assignment. Neither party may assign this Agreement without the prior written consent of the other party, and such consent will not be unreasonably withheld. No such consent will be required for assignment to an entity owned by or under common control with assignor or in connection with any acquisition of all of the assets or capital stock of a party; provided however, the assigning party will provide notice of such transaction to the other party and remain fully responsible for compliance with all of the terms of this Agreement.

Section 7.3 Indemnification. MAXIM agrees to indemnify and hold harmless EDUCATIONAL INSTITUTION, and its directors, officers, and agents from and against any and all claims, actions, or liabilities which may be asserted against them by third parties in connection with the sole negligent performance of MAXIM, its directors, officers, employees or agents under this Agreement only. EDUCATIONAL INSTITUTION agrees to indemnify and hold harmless MAXIM, its directors, officers, shareholders, employees and agents from and against any and all claims, actions, or liabilities which may be asserted against them by third parties in connection with the negligent performance of EDUCATIONAL INSTITUTION, its directors, officers, employees, contractors or agents under this Agreement.

Section 7.4 Attorneys' Fees. In the event either party is required to obtain legal assistance (including in-house counsel) to enforce its rights under this Agreement, or to collect any monies due to such party for services provided, the prevailing party shall be entitled to receive from the other party, in addition to all other sums due, reasonable attorney's fees, court costs and expenses, if any, incurred enforcing its rights and/or collecting its monies.

Section 7.5 Notices. Any notice or demand required under this Agreement will be in writing; will be personally served or sent by certified mail, return receipt requested, postage prepaid, or by a recognized overnight carrier which provides proof of receipt; and will be sent to the addresses below. Either party may change the address to which notices are sent by sending written notice of such change of address to the other party.

Black Hawk School District
500 Black Hawk Road
Beaver Falls, PA 15010
ATTN: HR

Maxim Healthcare Services, Inc.
7227 Lee DeForest Drive
Columbia, MD 21046
ATTN: Contracts Department

COPY TO:

Maxim Staffing Solutions
4955 Steubenville Pike, Suite 245
Pittsburgh, PA 15205
ATTN: **Julie Gallo**

Section 7.6 Headings. The headings of sections and subsections of this Agreement are for reference only and will not affect in any way the meaning or interpretation of this Agreement.

Section 7.7 Entire Contract; Counterparts. This Agreement constitutes the entire contract between EDUCATIONAL INSTITUTION and MAXIM regarding the services to be provided hereunder. Any agreements, promises, negotiations, or representations not expressly set forth in this Agreement are of no force or effect. This Agreement may be executed in any number of counterparts, each of which will be deemed to be the original, but all of which shall constitute one and the same document. No amendments to this Agreement will be effective unless made in writing and signed by duly authorized representatives of both parties except as provided in Section 6.9.

Section 7.8 Availability of Personnel. The parties agree that MAXIM'S duty to supply Personnel on request of EDUCATIONAL INSTITUTION is subject to the availability of qualified MAXIM Personnel. The failure of MAXIM to provide Personnel or the failure of EDUCATIONAL INSTITUTION to request Personnel shall result in no penalty to EDUCATIONAL INSTITUTION or any party claiming by or through it and shall not constitute a breach of this Agreement. In instances where MAXIM is providing individual care for a student(s), MAXIM will make commercially reasonable efforts to ensure that student(s) care remain consistent.

Section 7.9 Compliance with Laws. MAXIM agrees that all services provided pursuant to this Agreement shall be performed in compliance with all applicable federal, state, and/or local rules and regulations. In the event that applicable federal, state or local laws and regulations or applicable accrediting body standards are modified, MAXIM reserves the right to notify EDUCATIONAL INSTITUTION in writing of any modifications to the Agreement in order to remain in compliance with such law, rule or regulation.

- Section 7.10 Severability.** In the event that one or more provision(s) of this Agreement is deemed invalid, unlawful and/or unenforceable, then only that provision will be omitted, and will not affect the validity or enforceability of any other provision; the remaining provisions will be deemed to continue in full force and effect.
- Section 7.11 Governing Law, Jurisdiction.** This Agreement will be governed by and construed in accordance with the laws of the State of Maryland, without regard to its principles of conflict of laws. Any dispute or claim from this Agreement shall be resolved exclusively in the federal and state courts of the State of Maryland and the parties hereby irrevocably submit to the personal jurisdiction of said courts and waive all defenses thereto.
- Section 7.12 Limitation on Liability.** Neither MAXIM nor EDUCATIONAL INSTITUTION will be responsible for special, indirect, incidental, consequential, or other similar damages, including but not limited to lost profits, that the other party may incur or experience in connection with this Agreement or the services provided, however caused, even if such party has been advised of the possibility of such damages.
- Section 7.13 Incorporation of Recitals.** The recitals set forth at the top of this Agreement are incorporated by reference as if fully set forth herein.
- Section 7.14 Conflict of Interest.** By entering into this Agreement, the Parties agree that all conflicts of interest shall be disclosed to the other Party for review in accordance with that Party's policies and procedures. A conflict of interest occurs when an employee or Contractor has professional or personal interests that compete with his/her services to or on behalf of MAXIM or the EDUCATIONAL INSTITUTION, or the best interests of students. Such competing interests may make it difficult for an employee or Contractor to fulfill his or her duties impartially.

ARTICLE 8. CONFIDENTIALITY OF PROTECTED HEALTH INFORMATION

Section 8.1 Confidentiality.

A. MAXIM/EDUCATIONAL INSTITUTION Information. The parties recognize and acknowledge that, by virtue of entering into this Agreement and providing services hereunder, the parties will have access to certain information of the other party that is confidential and constitutes valuable, special, and unique property of the party. Each of the parties agrees that neither it nor his/her staff shall, at any time either during or subsequent to the term of this Agreement, disclose to others, use, copy, or permit to be copied, except pursuant to his duties for or on behalf of the other party, any secret or confidential information of the party, including, without limitation, information with respect to the party's students, costs, prices, and treatment methods at any time used, developed or made by the party during the term of this Agreement and that is not available to the public, without the other party's prior written consent.

B. Terms of this Agreement. Except for disclosure to his/her legal counsel, accountant or financial or other advisors/consultants neither party nor its respective staff shall disclose the terms of this Agreement to any person who is not a party or signatory to this Agreement, unless disclosure thereof is required by law or otherwise authorized by this Agreement. Unauthorized disclosure of the terms of this Agreement shall be a material breach of this Agreement and shall provide the party with the option of pursuing remedies for breach or immediate termination of this Agreement in accordance with the provisions stated herein.

C. Student/Customer Information: Neither party nor its employees shall disclose any financial or medical information regarding students/customers treated hereunder to any third-party, except where permitted or required by law or where such disclosure is expressly approved by EDUCATIONAL INSTITUTION,

MAXIM and student/customer in writing. Further, each party and its employees shall comply with the other party's rules, regulations and policies regarding the confidentiality of such information as well as all federal and state laws and regulations including, without limitation, the Health Insurance Portability and Accountability Act of 1996 ("HIPAA") and the Health Information Technology for Economic and Clinical Health Act ("HITECH").

D. The obligations set forth in this Section shall survive the termination of this Agreement.

Section 8.2 HIPAA/HITECH Obligations. Each party and its respective staff shall comply with all federal and state laws and regulations, and all rules, regulations, and policies of the other party, regarding the confidentiality of student information, to include, without limitation, HIPAA and HITECH. In addition, if necessary, the parties agree to resist any effort to obtain access to such records or information in judicial proceedings, except such access as is expressly permitted by federal/state regulations.

To the extent that EDUCATIONAL INSTITUTION may be a "Covered Entity" as defined by HIPAA, and would therefore be subject to applicable requirements, including, but not limited to, requirements to enter into certain contracts with their "business associates," by HIPAA, the parties acknowledge that a business associate agreement is not needed due to the nature of services provided by MAXIM. Specifically, the parties acknowledge that under HIPAA, Personnel provided hereunder are considered part of EDUCATIONAL INSTITUTION's workforce and to that end, all Protected Health Information ("PHI") is created, viewed, used, maintained and otherwise stored and safeguarded in EDUCATIONAL INSTITUTION's work environment. The parties further acknowledge that PHI is not exchanged between the parties in order for MAXIM to provide Personnel as part of EDUCATIONAL INSTITUTION's temporary workforce.

Notwithstanding the foregoing, MAXIM and all staff provided to EDUCATIONAL INSTITUTION hereunder shall comply with confidentiality, medical records and/or other applicable laws and regulations with regard to any and all information directly or indirectly accessed or used by MAXIM and their personnel, including without limitation HIPAA and HITECH.

EDUCATIONAL INSTITUTION and MAXIM have acknowledged their understanding of and agreement to the mutual promises written above by executing and delivering this Agreement as of the date set forth above.

BLACK HAWK SCHOOL DISTRICT:

MAXIM HEALTHCARE SERVICES, INC., D/B/A
MAXIM STAFFING SOLUTIONS:

Signature

Signature

Printed Name & Title

Printed Name & Title

Date

Date

ATTACHMENT A
BLACK HAWK SCHOOL DISTRICT STAFFING RATES

Charges will be based on the following hourly rate schedule effective September 25th, 2017:

Service	Rate
RN	\$42/Hour
LPN	\$38/Hour
PCA	\$20/Hour

Orientation. Rates listed above will be charged for all time spent in required EDUCATIONAL INSTITUTION orientation.

Guarantee. There will be a minimum of a 3 hour guarantee per bus run for all nurse or PCA bus only assignments.

Overtime. Overtime rates are charged for all hours worked in excess of forty (40) per week or according to applicable state law. Overtime must have EDUCATIONAL INSTITUTION supervisory approval. The overtime rate is one and one-half (1.5) times the regular billing rate for such hours.

Holidays. Holiday rates will apply to shifts beginning at 11:00 p.m. the night before the holiday through 11:00 p.m. the night of the holiday. Time and one-half will be charged for the following holidays:

New Year's Eve (from 3 PM)	Thanksgiving Day
New Year's Day	Labor Day
Memorial Day	Christmas Eve (from 3 PM)
Independence Day	Christmas Day
Easter	

BLACK HAWK SCHOOL DISTRICT:

MAXIM HEALTHCARE SERVICES:

Signature

Signature

Printed Name & Title

Printed Name & Title

Date

Date



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Marykim Murtha and Barb Brown

Date request submitted: 10/2/2017

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

Title of Field Trip: Glass Works

Names of other Teachers in attendance: _____

Group or class: 4th Grade GIEP Enrichment

School: Blackhawk Intermediate

Duration of Trip: 1 School Day

Location of Trip: Pittsburgh Glass Center

Number of Students involved: 7 Students

Substitute required: ☒ YES

☐ NO

Number of days of substitute time: 2

Bus costs: 0

Private cars (whose): possible parental transportation for their child

Financial support promised from other agencies (Student Council, PTO, etc.): \$20 per student from parents

Other expenses: Parents may participate if they pay their own cost.

☒ Expenses are budgeted

\$140⁰⁰

☒ Expenses collected from students

☐ Expenses collected from other

Statement of educational value:

Enrichment students are completing a unit on glass and it's properties. This wrap up activity allows for hands on experience and indepth study of the scientific and artistic properties of producing glass products.

Signature of Lead Sponsoring Teacher: Barbara Q Brown, Marykim Murtha

Date: 9/28/17

Signature of Building Principal/Superintendent: Jodi Brown

Date: 10/2/17

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Amanda Sweesy Date request submitted: 09/13/2017

Date(s) of Field Trip: October 16, 2017 Title of Field Trip: New Castle Trade School

Names of other Teachers in attendance: Amanda Sweesy/Andy Yuhaniak

Group or class: Transition/Learning Support School: BHS Duration of Trip: 1 day 9 am-1pm

Location of Trip: New Castle School of Trades Number of Students involved: 22

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

Bus costs: NONE Private cars (whose): NO

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

Other expenses: _____

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

Statement of educational value:

Per transition section of student IEPs, students are to be provided with opportunities to explore and receive information regarding post-secondary education and training, and career exploration to assist them to transition after high school.

Signature of Lead Sponsoring Teacher: *Amanda Sweesy* Date: 9/13/17
Signature of Building Principal/Superintendent: *[Signature]* Date: 9/13/17

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

✓



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Kelli Ambler

Date request submitted: Sept. 6, 2017

Date(s) of Field Trip: November 14, 2017

Title of Field Trip: Accounting Career Day

Names of other Teachers in attendance: None

Group or class: Accounting 1 & 2

School: High School

Duration of Trip: 1 Day

Location of Trip: Duquesne University

Number of Students involved: up to 30

Substitute required: ☒ YES

☐ NO

Number of days of substitute time: 1 Day

Bus costs: \$250 estimate

Private cars (whose): _____

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

Other expenses: _____

☒ Expenses are budgeted

☐ Expenses collected from students

☐ Expenses collected from other

Statement of educational value:

Students will hear from a panel of Accounting Industry speakers, and a student panel of Duquesne Univ. students;
Students will participate in an Accounting Contest (analyzing Dick's Sporting Goods financial statements)

Signature of Lead Sponsoring Teacher: K Ambler

Date: 9/6/2017

Signature of Building Principal/Superintendent: [Signature]

Date: 9-6-17

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Joy Winters Date request submitted: 9/11/2017

Date(s) of Field Trip: November 3, 2017 Title of Field Trip: Point Park Media Day

Names of other Teachers in attendance: _____

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

Location of Trip: Pittsburgh, PA Number of Students involved: 15

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

Bus costs: 250.00 Private cars (whose): None

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

Other expenses: _____

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

Statement of educational value:

Students will have the opportunity to not only visit Point Park University, but also to actively participate in the media theme of "Covering Conflict." Experienced writers will also have a chance to compete in a journalism "write-off" competition.

Signature of Lead Sponsoring Teacher: Joy Winters Date: 9/11/17

Signature of Building Principal/Superintendent: [Signature] Date: 9/11/17

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Joy Winters Date request submitted: 9/12/17

Date(s) of Field Trip: 10/19/17 Title of Field Trip: Waterways Association of Pittsburgh Symposium

Names of other Teachers in attendance: Maura Pasko

Group or class: Workplace Writing/Consumer Math School: BHS Duration of Trip: 1 day

Location of Trip: Pittsburgh Number of Students involved: 25

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

Bus costs: \$250 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 attend a job fair related to jobs on the rivers in and around Pittsburgh.

Signature of Lead Sponsoring Teacher: Joy Winters Date: 9/12/17

Signature of Building Principal/Superintendent: [Signature] Date: 9/14/17

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

✓



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Lyndsay Wilcox

Date request submitted: 8/21/17

Date(s) of Field Trip: October 2, 2017

Title of Field Trip: FFA Fall Leadership Conference

Names of other Teachers in attendance: Lyndsay Wilcox

Group or class: FFA

School: BHS

Duration of Trip: 1 day

Location of Trip: Blairsville, PA

Number of Students involved: 9 students

Substitute required: ☒ YES

☐ NO

Number of days of substitute time: 1

Bus costs: School Van

Private cars (whose): _____

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

Other expenses: Teacher registration, \$30.00

☒ Expenses are budgeted

☒ Expenses collected from students

☐ Expenses collected from other

Statement of educational value:

First year ag science students will attend workshops with other FFA members from across the state and learn about the FFA, leadership, teamwork and community service. FFA officers will receive Officer training.

Signature of Lead Sponsoring Teacher: 

Date: 8/21/17

Signature of Building Principal/Superintendent: 

Date: 8/16/17

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Lyndsay Wilcox

Date request submitted: 9/8/2017

Date(s) of Field Trip: October 12, 2017

Title of Field Trip: Fall Regional CDE

Names of other Teachers in attendance: Nina Harper

Group or class: FFA

School: BHS

Duration of Trip: 1 day leave @ 8:45
Return by 2:30

Location of Trip: Lawrence County Fairgrounds

Number of Students involved: 30

Substitute required: ☒ YES

☐ NO

Number of days of substitute time: 1

Bus costs: Budgeted

Private cars (whose): _____

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

Other expenses: None



Expenses are budgeted



Expenses collected from students



Expenses collected from other

Statement of educational value:

Students will compete in 7 different contests at the regional level to qualify for the State Competition.

Signature of Lead Sponsoring Teacher: Lyndsay Wilcox

Date: 9/8/17

Signature of Building Principal/Superintendent: [Signature]

Date: 9/11/17

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Lyndsay Wilcox

Date request submitted: 8/21/17

Date(s) of Field Trip: October 26-28

Title of Field Trip: FFA National Convention

Names of other Teachers in attendance: _____

Group or class: FFA

School: BHS

Duration of Trip: 3 days 2 nights

Location of Trip: Indianapolis, Indiana

Number of Students involved: 6-10 students

Substitute required: ☒ YES

☐ NO

Number of days of substitute time: 2

Bus costs: _____

Private cars (whose): _____

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

Other expenses: Bus costs will be split between Blackhawk, Mohawk and Wilmington FFA Chapters.

☐ Expenses are budgeted

☒ Expenses collected from students

☐ Expenses collected from other

Statement of educational value:

Students will attend the National FFA convention with FFA members nationally. They will attend sessions, educational agricultural tours, the career and job fair as well as national speakers.

Signature of Lead Sponsoring Teacher: Lyndsay Wilcox

Date: 8/24/17

Signature of Building Principal/Superintendent: [Signature]

Date: 9/14/17

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Kim Baker Date request submitted: 9/15/17

Date(s) of Field Trip: Weds., Nov. 15th Title of Field Trip: Faraday Lecture

Names of other Teachers in attendance: none

Group or class: Lab Chem/AP Chem School: BHS Duration of Trip: 1 day

Location of Trip: Soldiers & Sailors Memorial Hall (Pitt Campus) Number of Students involved: up to 40

Substitute required: ☒ YES ☐ NO Number of days of substitute time: 1 *(but if all my AP students & Lab Chem students attend, I won't need a sub for 3 periods.)*

Bus costs: \$271 Private cars (whose): _____

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

Other expenses: none

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

Statement of educational value:
Students will get to see many exciting chemistry demonstrations that are beyond the scope of the classroom. Students will learn the chemistry principles behind these exciting demonstrations. This year's presenter, Bob Becker, is well known in chemistry and science circles for his excellent teaching and presentation

Signature of Lead Sponsoring Teacher: Kim Baker Date: 9/15/17

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

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Mariah J. Brown Date request submitted: 9/18/17

Date(s) of Field Trip: Oct 18, 2017 Title of Field Trip: National Disability Mentoring Day

Names of other Teachers in attendance: _____

Group or class: Learning support School: BHS Duration of Trip: 1 day

Location of Trip: FEDEX Number of Students involved: 20

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

Bus costs: 180.00 Private cars (whose): _____

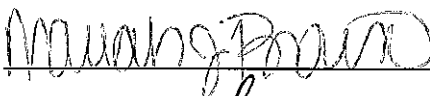
Financial support promised from other agencies (Student Council, PTO, etc.): _____

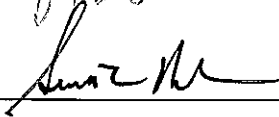
Other expenses: _____

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

Statement of educational value:

NDMD allows students with disabilities to tour FEDEX and see what job opportunities would be available after graduation. This activity meets Indicator 13 of the IEP.

Signature of Lead Sponsoring Teacher:  Date: 9/18/17

Signature of Building Principal/Superintendent:  Date: 9-19-17

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





Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: David

Date request submitted: 9-22-2017

Date(s) of Field Trip: November 3

Title of Field Trip: Woodwind Day

Names of other Teachers in attendance: _____

Group or class: Band (8 students only) School: High School Duration of Trip: Session 9a-1:45pm

Location of Trip: Ambridge HS Number of Students involved: 8

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

Bus costs: 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 work with faculty from Slippery Rock University to enhance their skills as woodwind players.

Signature of Lead Sponsoring Teacher: [Signature]

Date: 9/22/17

Signature of Building Principal/Superintendent: [Signature]

Date: 9/25/17

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Maura Underwood Date request submitted: 9/21/17

Date(s) of Field Trip: 10/20-21 Title of Field Trip: Beaver County Chorus

Names of other Teachers in attendance: _____

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

Location of Trip: Rochester High School Number of Students involved: 8-20

Substitute required: ☒ YES ☐ NO Number of days of substitute time: 2 days

Bus costs: \$300 Private cars (whose): _____

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


Other expenses: Registration (approximately \$45 per student)

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

Statement of educational value:

Students are selected by the director to participate in a two-day, non-competitive choral experience with approximately 150 students from Beaver County High Schools.

Signature of Lead Sponsoring Teacher:  Date: 9/21/17

Signature of Building Principal/Superintendent:  Date: 9/25/17

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

✓



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Maura Underwood Date request submitted: 8/29/17

Date(s) of Field Trip: 10/18/17 Title of Field Trip: Music Academy Tour

Names of other Teachers in attendance: _____

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

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

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

Bus costs: 350 Private cars (whose): _____

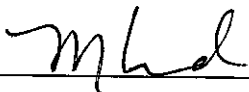
Financial support promised from other agencies (Student Council, PTO, etc.): _____

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

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

Statement of educational value:

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

Signature of Lead Sponsoring Teacher:  Date: 8/30/17

Signature of Building Principal/Superintendent:  Date: 9-6-17

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Jeff Tripodi Date request submitted: 10.4.2017

Date(s) of Field Trip: November 28 2017 Title of Field Trip: Propaganda competition

Names of other Teachers in attendance: _____

Group or class: Academic Games/gifted support School: BHS Duration of Trip: one day

Location of Trip: Geneva College Number of Students involved: 15

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

Bus costs: \$165 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 challenge other local high schools in academic competition

Signature of Lead Sponsoring Teacher: 

Date: 10.4.2017

Signature of Building Principal/Superintendent: 

Date: 10.5.2017

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Sami Hanna Date request submitted: 10/6/17

Date(s) of Field Trip: November 17 Title of Field Trip: Aim for the Future

Names of other Teachers in attendance: Sami Hanna

Group or class: 10th grade students School: High School Duration of Trip: 4 hours

Location of Trip: CCBC Number of Students involved: 30

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

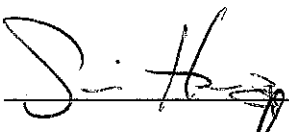
Bus costs: Paid by CCBC Private cars (whose): _____


Financial support promised from other agencies (Student Council, PTO, etc.): CCBC cover all costs

Other expenses: _____

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

Statement of educational value:
Exposure to high demand occupations within the medical, aviation, STEM, and public service fields.

Signature of Lead Sponsoring Teacher:  Date: 10/6/17

Signature of Building Principal/Superintendent:  Date: 10/10/17

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Krsten Neeley Date request submitted: Oct. 3, 2017

Date(s) of Field Trip: Nov. 14, 2017 Title of Field Trip: Pittsburgh Symphony Education Programs

Names of other Teachers in attendance: Krsten Neeley, Nate Goodrich

Group or class: 4th and 5th grade Orchestra School: BIS/HMS Duration of Trip: 9:00 - 1:30 p.m.

Location of Trip: Pittsburgh - Heinz Hall Number of Students involved: 140

Substitute required: ☒ YES ☐ NO Number of days of substitute time: 1 day (I can teach 1:30 - 3:00)

Bus costs: 3 buses=690.00 Private cars (whose): none

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

Other expenses: none

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

Statement of educational value:
Orchestra students will observe playing technique, skills and procedure of a world renowned symphony orchestra. These skills and observations can be acclimated to their own experience as a young orchestra.

Signature of Lead Sponsoring Teacher: Krsten Neeley Date: 10/03/2017

Signature of Building Principal/Superintendent: John Bononi Date: 10/7/17

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

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGES

PAGE ONE OF

TO GENERAL CONTRACTOR:

PROJECT: Blackhawk HS Stadium
Renovations

APPLICATION NO: 1

Distribution to:

OWNER
ARCHITECT
CONTRACTOR

FROM CONTRACTOR:

PERIOD TO: 8/31/17

REMITTANCE ADDRESS:

FieldTurf USA, Inc.
175 North Industrial Blvd
Calhoun, GA 30701

PROJECT NOS:

7445 Cote-de-Liesse Road, Suite 200
Montreal, QC H4T 1G2
WIRE DETAILS: Bank of America; Account Number: 4427657126
Transfer routing (ABA): 026009593; ACH routing (ABA): 111090012

CONTRACT DATE: 5/25/2017

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Confirmation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM	\$ 1,340,307.47
2. Net change by Change Orders	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 1,340,307.47
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 523,261.91
5. RETAINAGE:	
a. 10% of Completed Work (Column D + E on G703)	\$ 52,326.19
b. % of Stored Material (Column F on G703)	\$
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 52,326.19
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 470,935.72
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$
8. CURRENT PAYMENT DUE	\$ 470,935.72
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 869,371.75

CONTRACTOR:

By: Michelle Robillard

Date:

August, 2017

State of: Quebec, Canada

County of: Montreal

Subscribed and sworn to before me this 24TH day of

Notary Public: Christapor Papazian
My Commission expires: October 22, 2018

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 470,935.72

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

By: [Signature] Date: 10/24/17

This Certificate is not negotiable. THE AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$0.00	
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA® - © 1992

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.



CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES 2 OF 2

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 1

APPLICATION DATE: 08/28/17

PERIOD TO: 08/31/17

ARCHITECT'S PROJECT NO:

SCHEDULE OF VALUES - BLACKHAWK HS

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D-E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE) 10%
SITE WORK								
1	Mobilization	\$22,200.00		22,200.00		\$22,200.00		\$2,220.00
2	Layout	\$3,885.00		3,885.00		\$3,885.00		\$388.50
3	Erosion & Sediment Control	\$5,000.00		5,000.00		\$5,000.00		\$500.00
4	Stone Construction Entrance	\$2,220.00		2,220.00		\$2,220.00		\$222.00
5	Bridge Track	\$3,330.00		3,330.00		\$3,330.00		\$333.00
6	Demo Ex HI, PV, Goal Posts	\$4,440.00		4,440.00		\$4,440.00		\$444.00
7	Excavate Field - Haul Off Site	\$99,000.00		99,000.00		\$99,000.00		\$9,900.00
8	Laser Grade Subgrade	\$6,660.00		6,660.00		\$6,660.00		\$666.00
9	Install 6" x 12" Concrete Curb	\$5,688.75		5,688.75		\$5,688.75		\$568.88
10	Bore Under Track w/ 18" Casing	\$17,482.50		17,482.50		\$17,482.50		\$1,748.25
11	Install 15" Collector	\$75,036.00		75,036.00		\$75,036.00		\$7,503.60
12	Cap Existing Storm Structures below grade	\$4,440.00		4,440.00		\$4,440.00		\$444.00
13	Bore Conduits Under Track	\$4,662.00		4,662.00		\$4,662.00		\$466.20
14	Install Conduit Bank Across Field	\$4,440.00		4,440.00		\$4,440.00		\$444.00
15	Install Wood Nailer	\$5,328.00		5,328.00		\$5,328.00		\$532.80
16	Install 4-oz Geotextile Fabric	\$28,920.32		28,920.32		\$28,920.32		\$2,892.03
17	Install Flat Panel Drains	\$6,105.00		6,105.00		\$6,105.00		\$610.50
18	Install 5" # 57 Base Stone	\$90,576.00		90,576.00		\$90,576.00		\$9,057.60
19	Install 1" Finish Stone	\$25,252.50		25,252.50		\$25,252.50		\$2,525.25
20	Laser Grade Finish Stone	\$8,880.00		8,880.00		\$8,880.00		\$888.00
21	Install New Pole Vault Runway	\$10,989.00					\$10,989.00	\$0.00
22	Install New Pole Vault Box	\$2,775.00					\$2,775.00	\$0.00
23	Install 6" Stone Base - Track	\$11,988.00		11,988.00		\$11,988.00		\$1,198.80
24	Install 2" Binder Course	\$18,648.00					\$18,648.00	\$0.00
25	Install 1.5" Wearing Course	\$19,980.00					\$19,980.00	\$0.00
26	Furnish & Install New GoalPak System	\$24,420.00		24,420.00		\$24,420.00		\$2,442.00
27	Restoration - Topsoil & Seed Disturbed Areas	\$24,975.00					\$24,975.00	\$0.00
28	Storm Water Infiltration Trenching	\$30,000.00		30,000.00		\$30,000.00		\$3,000.00
29	4' & 8' Chain Link Fencing	\$9,900.00					\$9,900.00	\$0.00
30	Track Surface @ PV & South Dzone	\$46,200.00					\$46,200.00	\$0.00
31	Asphalt Paving North Dzone	\$27,750.00					\$27,750.00	\$0.00
32	Track Surface North Dzone	\$38,850.00					\$38,850.00	\$0.00
33	Turf Deduct to Pave North Dzone	(\$40,535.90)					(\$40,535.90)	\$0.00
34	Asphalt Plaza (Includes Demo & Curb)	\$103,108.10		20,000.00		\$20,000.00	\$83,108.10	\$2,000.00

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES 2 OF 2

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
 Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.
SCHEDULE OF VALUES - BLACKHAWK HS

APPLICATION NO: 1
 APPLICATION DATE: 08/28/17
 PERIOD TO: 08/31/17
 ARCHITECT'S PROJECT NO:

A ITEM NO.	DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE) 10%
35	Concrete Stabilization Entire Site (Pending)	\$133,200.00				\$0.00	0.00%	\$133,200.00	\$0.00
36	SYNTHETIC TURF								
37	Fieldurf Vertex Prime - 2.5"	\$401,008.36				\$0.00	0.00%	\$401,008.36	\$0.00
38	Football Markings	\$0.00				\$0.00	0.00%		\$0.00
39	Soccer Markings	\$0.00				\$0.00	0.00%		\$0.00
40	Lacrosse Markings	\$0.00				\$0.00	0.00%		\$0.00
41	Center Logo	\$10,100.00				\$0.00	0.00%	\$10,100.00	\$0.00
42	End Zone Letters	\$24,038.00				\$0.00	0.00%	\$24,038.00	\$0.00
43	Maintenance Equipment	\$6,060.00				\$0.00	0.00%	\$6,060.00	\$0.00
43	Performance & Payment Bonds	\$13,307.84		\$13,307.84		\$13,307.84	100.00%		\$1,330.78
	GRAND TOTALS	\$1,340,307.47	\$0.00	\$523,261.91	\$0.00	\$523,261.91	39.04%	\$817,045.56	\$52,326.19

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGES

PAGE ONE OF

2

APPLICATION NO:

PROJECT: Blackhawk HS Stadium

TO GENERAL CONTRACTOR:

Renovations

Blackhawk School District

500 Blackhawk Road

Beaver Falls, PA 15010

FROM CONTRACTOR:

FieldTurf USA, Inc.

175 North Industrial Blvd

Calhoun, GA 30701

REMITTANCE ADDRESS:

7445 Cote-de-Liesse Road, Suite 200

Montreal, QC H4T 1G2

WIRE DETAILS: Bank of America; Account Number: 4427657126

Transfer routing (ABA): 026009593; ACH routing (ABA): 111000012

PERIOD TO:

9/30/17

PROJECT NOS:

CONTRACT DATE: 5/25/2017

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract, Confirmation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM	\$	1,340,307.47
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	1,340,307.47
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	1,040,310.37

5. RETAINAGE:	\$	104,031.04
a. 10% of Completed Work (Column D + E on G703)	\$	
b. % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	104,031.04

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	936,279.33
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	470,935.72
8. CURRENT PAYMENT DUE	\$	465,343.61
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	494,028.14

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

CONTRACTOR:

By:  Date: September 29, 2017

State of: Quebec, Canada

County of: Montreal

Subscribed and sworn to before me this 29th day of September, 2017

Notary Public: Christapor Papazian

My Commission expires: October 22, 2018.

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated by the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$ 465,343.61

(Attach explanation of amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

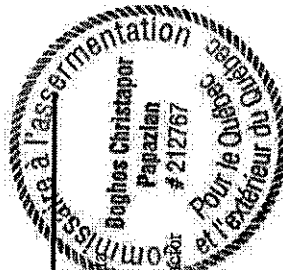
By:  Date: 10/4/17

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA® © 1992

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CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES 2 OF 2

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 2

APPLICATION DATE: 09/29/17

PERIOD TO: 09/30/17

ARCHITECT'S PROJECT NO:

SCHEDULE OF VALUES - BLACKHAWK HS

A. ITEM NO.	DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE) 10%
SITE WORK									
1	Mobilization	\$22,200.00	\$22,200.00	0.00		\$22,200.00	100.00%		\$2,220.00
2	Layout	\$3,885.00	\$3,885.00	0.00		\$3,885.00	100.00%		\$388.50
3	Erosion & Sediment Control	\$5,000.00	\$5,000.00	0.00		\$5,000.00	100.00%		\$500.00
4	Stone Construction Entrance	\$2,220.00	\$2,220.00	0.00		\$2,220.00	100.00%		\$222.00
5	Bridge Track	\$3,330.00	\$3,330.00	0.00		\$3,330.00	100.00%		\$333.00
6	Demo Ex HI, PV, Goal Posts	\$4,440.00	\$4,440.00	0.00		\$4,440.00	100.00%		\$444.00
7	Excavate Field - Haul Off Site	\$99,000.00	\$99,000.00	0.00		\$99,000.00	100.00%		\$9,900.00
8	Laser Grade Subgrade	\$6,660.00	\$6,660.00	0.00		\$6,660.00	100.00%		\$666.00
9	Install 6" x 12" Concrete Curb	\$5,688.75	\$5,688.75	0.00		\$5,688.75	100.00%		\$568.88
10	Bore Under Track w/ 18" Casing	\$17,482.50	\$17,482.50	0.00		\$17,482.50	100.00%		\$1,748.25
11	Install 15" Collector	\$75,036.00	\$75,036.00	0.00		\$75,036.00	100.00%		\$7,503.60
12	Cap Existing Storm Structures below grade	\$4,440.00	\$4,440.00	0.00		\$4,440.00	100.00%		\$444.00
13	Bore Conduits Under Track	\$4,662.00	\$4,662.00	0.00		\$4,662.00	100.00%		\$466.20
14	Install Conduit Bank Across Field	\$4,440.00	\$4,440.00	0.00		\$4,440.00	100.00%		\$444.00
15	Install Wood Nailer	\$5,328.00	\$5,328.00	0.00		\$5,328.00	100.00%		\$532.80
16	Install 4 oz Geotextile Fabric	\$28,920.32	\$28,920.32	0.00		\$28,920.32	100.00%		\$2,892.03
17	Install Flat Panel Drains	\$6,105.00	\$6,105.00	0.00		\$6,105.00	100.00%		\$610.50
18	Install 5" # 57 Base Stone	\$90,576.00	\$90,576.00	0.00		\$90,576.00	100.00%		\$9,057.60
19	Install 1" Finish Stone	\$25,252.50	\$25,252.50	0.00		\$25,252.50	100.00%		\$2,525.25
20	Laser Grade Finish Stone	\$8,880.00	\$8,880.00	0.00		\$8,880.00	100.00%		\$888.00
21	Install New Pole Vault Runway	\$10,989.00	\$0.00	0.00		\$0.00	0.00%	\$10,989.00	\$0.00
22	Install New Pole Vault Box	\$2,775.00	\$0.00	0.00		\$0.00	0.00%	\$2,775.00	\$0.00
23	Install 6" Stone Base - Track	\$11,988.00	\$11,988.00	0.00		\$11,988.00	100.00%		\$1,198.80
24	Install 2" Binder Course	\$18,648.00	\$0.00	18,648.00		\$18,648.00	100.00%		\$1,864.80
25	Install 1.5" Wearing Course	\$19,980.00	\$0.00	19,980.00		\$19,980.00	100.00%		\$1,998.00
26	Furnish & Install New GoalPak System	\$24,420.00	\$24,420.00	0.00		\$24,420.00	100.00%		\$2,442.00
27	Restoration - Topsoil & Seed Disturbed Areas	\$24,975.00	\$0.00	0.00		\$0.00	0.00%	\$24,975.00	\$0.00
28	Storm Water Infiltration Trenching	\$30,000.00	\$30,000.00	0.00		\$30,000.00	100.00%		\$3,000.00
29	4' & 8' Chain Link Fencing	\$9,900.00	\$0.00	0.00		\$0.00	0.00%	\$9,900.00	\$0.00
30	Track Surface @ PV & South Dzone	\$46,200.00	\$0.00	0.00		\$0.00	0.00%	\$46,200.00	\$0.00
31	Asphalt Paving North Dzone	\$27,750.00	\$0.00	27,750.00		\$27,750.00	100.00%		\$2,775.00
32	Track Surface North Dzone	\$38,850.00	\$0.00	0.00		\$0.00	0.00%	\$38,850.00	\$0.00
33	Turf Deduct to Pave North Dzone	(\$40,535.90)	\$0.00	(40,535.90)		(\$40,535.90)	100.00%		(\$4,053.59)
34	Asphalt Plaza (Includes Demo & Curbs)	\$103,108.10	\$20,000.00	50,000.00		\$70,000.00	67.89%	\$33,108.10	\$7,000.00

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES 2 OF 2

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 2

Contractor's signed certification is attached.

APPLICATION DATE: 09/29/17

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 09/30/17

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO:

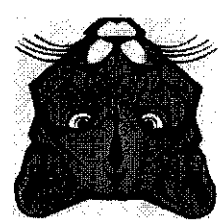
SCHEDULE OF VALUES - BLACKHAWK HS

A ITEM NO.	DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D+E+F)	% (G + C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE) 10%
35	Concrete Stabilization Entire Site (Pending)	\$133,200.00	\$0.00	0.00		\$0.00	0.00%	\$133,200.00	\$0.00
36	SYNTHETIC TURF								
37	Fieldurf Vertex Prime - 2.5"	\$401,008.36	\$0.00	\$401,008.36		\$401,008.36	100.00%		\$40,100.84
38	Football Markings	\$0.00	\$0.00	\$0.00		\$0.00	0.00%		\$0.00
39	Soccer Markings	\$0.00	\$0.00	\$0.00		\$0.00	0.00%		\$0.00
40	Lacrosse Markings	\$0.00	\$0.00	\$0.00		\$0.00	0.00%		\$0.00
41	Center Logo	\$10,100.00	\$0.00	\$10,100.00		\$10,100.00	100.00%		\$1,010.00
42	End Zone Letters	\$24,038.00	\$0.00	\$24,038.00		\$24,038.00	100.00%		\$2,403.80
43	Maintenance Equipment	\$6,060.00	\$0.00	\$6,060.00		\$6,060.00	100.00%		\$606.00
43	Performance & Payment Bonds	\$13,307.84	\$13,307.84	\$0.00		\$13,307.84	100.00%		\$1,330.78
	GRAND TOTALS	\$1,340,307.47	\$523,261.91	\$517,048.46	\$0.00	\$1,040,310.37	77.62%	\$299,997.10	\$104,031.04

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Blackhawk School District Conference Request

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



Employee Name: Dale Moll Building where Employed: BHS

Name of Meeting, Event, or Conference: TSA National CRC Meeting

Location of Conference: Reston, Virginia

Conference Beginning Date: 10/16/17
Conference End Date: 10/18/17

Purpose of Attendance: Member of the TSA Rules Committee
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed: ☐ Yes ☒ No Dates Absent from School: 10/16-10/18

Estimated Expenses: Travel \$0 Meals \$0 Lodging \$0 Other \$0

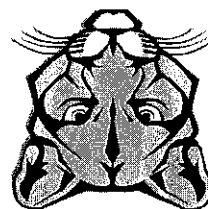
Budgeted (yes/no) no
Employee Signature: [Signature]
Date: 9/7/17

Principal Signature: [Signature]
Date: 9/11/17
ASN#: _____

Superintendent Signature: _____
Date: _____

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

Blackhawk School District Conference Request



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

Employee Name: Dr. Bosco Building where Employed: HHS

Name of Meeting, Event, or Conference: Proactive Solutions Understanding Students with Social and emotional behaviors

Location of Conference: Rattan Pittsburgh

Conference Beginning Date: 10-5-2017 Conference End Date: 10-5-2017

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

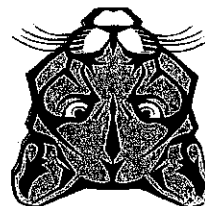
Substitute Needed: ☒ Yes ☐ No Dates Absent from School: 10-5-2017

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

Employee Signature: [Signature] Date: 9-20-17
Principal Signature: [Signature] Date: 9.21.17 ASN#: _____

Superintendent Signature: _____ Date: _____

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



Blackhawk School District Conference Request

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

Employee Name: Rebecca Effert Building where Employed: Patt/NW

Name of Meeting, Event, or Conference: Pennsylvania State Art Education Conference

Location of Conference: Station Square, Pittsburgh

Conference Beginning Date: 10.20.17 Conference End Date: 10.21.17

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

Substitute Needed: ☒ Yes ☐ No Dates Absent from School: 10.20.17

Estimated Expenses: Travel _____ Meals _____ Lodging _____ Other \$ 25

Budgeted _____ (yes/no) _____
Employee Signature: [Signature] Date: 09.19.17

Principal Signature: [Signature] Date: 09-29-17 ASN#: _____

Superintendent Signature: _____ Date: _____

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



Blackhawk School District Conference Request

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

Employee Name: Jeff Tripodi Building where Employed: BHS

Name of Meeting, Event, or Conference: BCAGL/BCGC planning meeting

Location of Conference: BVU

Conference Beginning Date: 11/30/2017 Conference End Date: 11/30/2017

Purpose of Attendance: County-wide planning session for gifted support and Academic Gar
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed: ☒ Yes ☐ No Dates Absent from School: 11/30/2017 (PM only)

Estimated Expenses: Travel \$15 Meals Lodging Other

Budgeted yes (yes/no) Total\$

Employee Signature: Date: 10.4.2017

Principal Signature: Date: 10-5-17 ASN#:

Superintendent Signature: Date:

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