

**BLACKHAWK SCHOOL DISTRICT
DEPOSITORY CASH AND RELATED INTEREST INCOME
AS OF MARCH 31, 2018**

WESBANCO BANK / FNB	FUND	3/1/2018 ENDING BALANCE	DEBIT RECEIVED	CREDIT DISBURSED	INTEREST INCOME	3/31/2018 ENDING BALANCE
GENERAL FUND	10	\$ 3,000,000	\$ 4,993,713	\$ (4,993,713)	\$ 0	\$ 3,000,000
GENERAL FUND FNB SWEEP ACCOUNT		\$ 6,720,998	\$ 1,401,456	\$ (3,276,773)	\$ 3,576	\$ 4,849,258
PAYROLL (pass-thru account)	10	\$ 30,666	\$ 747,895	\$ (749,597)	\$ 36	\$ 28,999
CONSTRUCTION FUND	32	\$ 843,822	\$ -	\$ (210,419)	\$ 1,103	\$ 634,505
BLACKHAWK ACTIVITIES & ATHLETICS COMM(bar	32-A	\$ 101,704	\$ -	\$ -	\$ -	\$ 101,704
FOOD SERVICE	E	\$ 521,565	\$ 50,397	\$ (35,306)	\$ 241	\$ 536,897
HEALTH FUND	66	\$ 639,501	\$ 494,096	\$ (356,623)	\$ 386	\$ 777,360
HEALTH FUND - Money Market	66	\$ 1,000,965	\$ -	\$ -	\$ 1,352	\$ 1,002,317
DENTAL FUND	67	\$ 38,784	\$ 27,117	\$ (17,807)	\$ 24	\$ 48,117
DENTAL FUND - Money Market	67	\$ 300,289	\$ -	\$ -	\$ 406	\$ 300,695
VISION FUND	68	\$ 1,422	\$ 2,090	\$ (2,863)	\$ 1	\$ 650
HERBERT LUNT ENDOWMENT FUND	70	\$ 170,342	\$ -	\$ -	\$ 99	\$ 170,441
ACTIVITY FUND BHS	81	\$ 194,958	\$ 59,552	\$ (39,254)	\$ 94	\$ 215,350
ACTIVITY FUND HMS	81	\$ 68,917	\$ 14,493	\$ (11,505)	\$ 31	\$ 71,936
ATHLETIC FUND	29	\$ 27,388	\$ 1,751	\$ (14,805)	\$ 9	\$ 14,344
SCHOLARSHIP FUND	70	\$ -	\$ 19,305	\$ -	\$ 3	\$ 19,308
GRAND TOTAL		\$ 13,661,319	\$ 7,811,865	\$ (9,708,665)	\$ 7,362	\$ 11,771,880

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

ACCT	DESCRIPTION	2017-2018 BUDGET TOTAL	2017-2018 9 MONTH MARCH/ACTUAL	OVER (UNDER) BUDGET
Revenue				
6000	Local Revenue Sources	\$ 19,097,717	\$ 17,461,175	\$ (1,636,542)
7000	State Revenue Sources	\$ 17,048,630	\$ 11,039,539	\$ (6,009,091)
8000	Federal Revenue Sources	\$ 379,000	\$ 456,329	\$ 77,329
Total Revenue		\$ 36,525,347	\$ 28,957,043	\$ (7,568,304)
				<u>(OVER) UNDER BUDGET</u>
Expenditures				
1000 INSTRUCTION				
1100	Regular Programs	\$ 15,728,934	\$ 9,981,140	\$ 5,747,794
1200	Special Programs	\$ 4,345,294	\$ 2,949,745	\$ 1,395,549
1300	Vocational Programs	\$ 1,500,605	\$ 816,978	\$ 683,627
1400	Other Instructional Programs - Fed.	\$ 149,056	\$ 88,767	\$ 60,289
1800	Pre - Kindergarten Programs	\$ -	\$ -	\$ -
		\$ 21,723,889	\$ 13,836,630	\$ 7,887,259
2000 SUPPORT SERVICES				
2100	Pupil Personnel	\$ 880,145	\$ 611,378	\$ 268,767
2200	Instructional Staff	\$ 1,037,042	\$ 821,879	\$ 215,163
2300	Administration	\$ 2,055,157	\$ 1,704,529	\$ 350,628
2400	Pupil Health	\$ 424,499	\$ 280,029	\$ 144,470
2500	Business	\$ 494,553	\$ 277,384	\$ 217,169
2600	Operation & Maintenance	\$ 3,470,344	\$ 2,485,223	\$ 985,121
2700	Student Transportation	\$ 2,248,198	\$ 1,582,884	\$ 665,314
2900	Other Support Services	\$ 20,500	\$ 20,904	\$ (404)
		\$ 10,630,438	\$ 7,784,210	\$ 2,846,228
3000 Noninstructional Services				
3200	Student Activities	\$ 1,230,754	\$ 782,195	\$ 448,559
3300	Community Service	\$ 5,500	\$ 5,000	\$ 500
		\$ 1,236,254	\$ 787,195	\$ 449,059
5000 OTHER FINANCING USES				
5100	Debt Service	\$ 3,092,287	\$ 3,069,409	\$ 22,878
5200	Fund Transfer	\$ 50,000	\$ 5,000	\$ 45,000
Total Expenditures		\$ 36,732,868	\$ 25,482,444	\$ 11,250,424
Revenues exceeding Expenditures		\$ (207,521)	\$ 3,474,599	\$ 3,682,120

NOTE: DETAIL ATTACHED FROM FINANCIAL SOFTWARE SYSTEM

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Blackhawk School District
 Account Summary Report 2017-2018
 Expenditure Accounts - with Activity Only

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 EXPIFUNCTION

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Rem
ALL						
10 Fund 10						
1000 Instruction						
1100 Regular Programs	15,728,934.00	9,963,110.77	1,119,196.69	18,029.37	5,747,793.86	37
1200 Special Programs	4,345,294.00	2,946,995.67	262,567.04	2,749.60	1,395,548.73	32
1300 Vocational Education	1,500,605.00	816,184.19	77,748.15	793.78	683,627.03	46
1400 Other Instructional Programs	149,056.00	88,766.63	8,635.93	0.00	60,289.37	40
1000 Function (E) Total	21,723,889.00	13,815,057.26	1,468,147.81	21,572.75	7,887,258.99	36
2000 Support Services						
2100 Support Svcs-pupil Personnel	880,145.00	608,892.03	66,530.97	2,486.18	268,766.79	31
2200 Support Svcs-instr. Staff	1,037,042.00	794,991.17	46,064.81	26,887.42	215,163.41	21
2300 Support Svcs-administration	2,055,157.00	1,694,974.98	155,668.66	9,554.20	350,627.82	17
2400 Support Svcs-pupil Health	424,499.00	279,704.31	35,794.65	324.44	144,470.25	34
2500 Support Services-busines	494,553.00	274,858.64	27,618.20	2,525.43	217,168.93	44
2600 Operation & Maintenance-plant	3,470,344.00	2,484,660.56	280,394.91	562.37	985,121.07	28
2700 Student Transportation	2,248,198.00	1,582,884.23	219,897.09	0.00	665,313.77	30
2900 Other Support Svcs	20,500.00	20,903.88	0.00	0.00	-403.88	-2
2000 Function (E) Total	10,630,438.00	7,741,869.80	831,969.29	42,340.04	2,846,228.16	27
3000 Oper Of Noninstructional Svcs						
3200 Student Activities	1,230,754.00	768,102.86	138,227.41	14,092.20	448,558.94	36
3300 Community Services	5,500.00	5,000.00	0.00	0.00	500.00	9
3000 Function (E) Total	1,236,254.00	773,102.86	138,227.41	14,092.20	449,058.94	36
5000 Other Financing Uses						
5100 Debt Service	3,092,287.00	3,069,409.41	0.00	0.00	22,877.59	1
5200 Fund Transfers	50,000.00	5,000.00	4,500.00	0.00	45,000.00	90
5000 Function (E) Total	3,142,287.00	3,074,409.41	4,500.00	0.00	67,877.59	2
10 Fund (E) Total	36,732,868.00	25,404,439.33	2,442,844.51	78,004.99	11,250,423.68	31
Report Totals	36,732,868.00	25,404,439.33	2,442,844.51	78,004.99	11,250,423.68	31

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

ACCT	DESCRIPTION	2017-2018 ADJ. BUDGET TOTAL	2017-2018 9 MONTH MARCH/ACTUAL	OVER (UNDER) BUDGET
Revenue				
6000	Local Revenue Sources	\$ 19,097,717	\$ 17,461,175	\$ (1,636,542)
7000	State Revenue Sources	\$ 17,048,630	\$ 11,039,539	\$ (6,009,091)
8000	Federal Revenue Sources	\$ 379,000	\$ 456,329	\$ 77,329
Total Revenue		\$ 36,525,347	\$ 28,957,043	\$ (7,568,304)
				(OVER) UNDER BUDGET
Expenditures				
100	Salaries	\$ 15,446,417	\$ 10,171,600	\$ 5,274,817
200	Benefits	\$ 9,778,480	\$ 6,527,752	\$ 3,250,728
300	Professional/Technical Services	\$ 748,207	\$ 457,363	\$ 290,844
400	Property Services	\$ 662,230	\$ 545,555	\$ 116,675
500	Other Services	\$ 4,850,635	\$ 3,282,682	\$ 1,567,953
600	Supplies/Books	\$ 1,478,203	\$ 935,750	\$ 542,453
700	Equipment/Property	\$ 538,688	\$ 453,064	\$ 85,624
800	Other Objects	\$ 1,520,008	\$ 1,443,679	\$ 76,329
900	Other Financial Uses	\$ 1,710,000	\$ 1,665,000	\$ 45,000
Total Expenditures		\$ 36,732,868	\$ 25,482,444	\$ 11,250,424
Revenues exceeding Expenditures		\$ (207,521)	\$ 3,474,599	\$ 3,682,120

NOTE: DETAIL ATTACHED FROM FINANCIAL SOFTWARE SYSTEM

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Blackhawk School District
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Fund 10	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	Rem
100 Personal Services - Salaries	15,446,417.00	10,171,600.16	1,223,024.39	0.00	5,274,816.84	34
200 Personal Services-employee	9,778,480.00	6,527,752.05	731,394.70	0.00	3,250,727.95	33
300 Purchased Profes. And Tech.	748,207.00	451,751.65	28,978.08	5,610.95	290,844.40	39
400 Purchased Property Services	680,230.00	537,182.23	59,424.19	8,372.42	134,675.35	20
500 Other Purchased Services	4,850,635.00	3,279,406.91	289,629.26	3,274.66	1,567,953.43	32
600 Supplies	1,478,203.00	903,758.01	90,988.40	31,991.79	542,453.20	37
700 Property	520,688.00	424,309.21	14,365.49	28,755.17	67,623.62	13
800 Other Objects	1,520,008.00	1,443,679.11	540.00	0.00	76,328.89	5
900 Other Financing Uses	1,710,000.00	1,665,000.00	4,500.00	0.00	45,000.00	3
10 Fund (E) Total	36,732,868.00	25,404,439.33	2,442,844.51	78,004.99	11,250,423.68	31
Report Totals	36,732,868.00	25,404,439.33	2,442,844.51	78,004.99	11,250,423.68	31

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Blackhawk School District
 Account Summary Report 2017-2018
 Revenue Accounts - with Activity Only

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 REVSUMAGGREGATE

ALL	Fund 10	Revenue From Local Sources	Anticipated		YTD Revenue		Current Revenue		Remaining	
			Revenue	Adjustments	Received	Received	Received	Balance	\$Rem	
	6000	Revenue From Local Sources								
		6111 Current Real Estate Tax	15,143,167.00	0.00	15,032,222.85	0.00	110,944.15	0		
		6112 Interim Real Estate Tax	80,000.00	0.00	41,089.79	3,163.99	38,910.21	48		
		6113 Public Utility Realty Tax	19,050.00	0.00	17,815.15	0.00	1,234.85	6		
		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	42,486.21	404.51	-1,486.21	-3		
		6141 Current Per Capita Tax, Act	41,000.00	0.00	42,777.24	404.52	-1,777.24	-4		
		6143 Local Services Tax	40,000.00	0.00	12,034.47	311.63	27,965.53	69		
		6151 Cur Earned Income Tax, Act 511	2,150,000.00	0.00	1,241,617.81	189,043.29	908,382.19	42		
		6153 Cur Real Est Trans Tax, Act	225,000.00	0.00	158,653.62	17,776.25	66,346.38	29		
		6154 Cur Amusement Tax, act 511	40,000.00	0.00	20,317.74	0.00	19,682.26	49		
		6411 Del. Real Estate Taxes	800,000.00	0.00	541,383.97	24,932.76	258,616.03	32		
		6441 Del Act 511 Per Cap Taxes	20,000.00	0.00	32,818.70	786.47	-12,818.70	-64		
		6451 Del Act 511 Earned Income	15,000.00	0.00	12,761.05	1,099.02	2,238.95	14		
		6510 Interest-invest/int Bear Chk	7,100.00	0.00	36,326.48	3,612.03	-29,226.48	-111		
		6740 Fees	45,000.00	0.00	0.00	0.00	45,000.00	100		
		6832 IDEA	10,000.00	0.00	10,437.25	300.00	-437.25	-4		
		6910 Rentals	270,000.00	0.00	86,860.47	0.00	183,139.53	67		
		6920 Pvt Source-contrib/donations	50,000.00	0.00	44,010.64	2,075.00	5,989.36	11		
		6922 HEALTH INITIATIVE GRANT	45,000.00	0.00	0.00	0.00	45,000.00	100		
		6940 Patron-tuition	0.00	0.00	7,462.00	0.00	-7,462.00	-999		
		6944 Other Tuition From Patrons	8,000.00	0.00	0.00	0.00	8,000.00	100		
		6990 Miscellaneous Revenue	10,000.00	0.00	0.00	0.00	10,000.00	100		
		6000 Function (R) Total	35,000.00	0.00	7,284.93	4,492.33	27,715.07	19		
			19,097,717.00	0.00	17,391,766.78	248,401.80	1,705,950.22	8		
	7000	Revenue From State Sources								
		7110 Basic Instructional Subsidy	9,339,496.00	0.00	5,464,328.00	0.00	3,875,168.00	41		
		7220 Vocational Education	0.00	0.00	19,341.00	0.00	-19,341.00	-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	1,204,190.00	240,869.00	392,818.00	24		
		7311 S D TRANSPORTATION	1,283,500.00	0.00	1,263,037.00	394,699.00	20,463.00	1		
		7312 N P TRANSPORTATION	285,000.00	0.00	34,265.00	0.00	250,735.00	87		
		7320 Rentals/sinking Fund Pmts	235,000.00	0.00	69,226.83	0.00	165,773.17	70		
		7330 Medical/dental Services	45,000.00	0.00	47,043.33	0.00	-2,043.33	-4		
		7340 Property Tax Reimbursement	861,808.00	0.00	861,808.64	0.00	-0.64	0		
		7505 grant	359,398.00	0.00	359,398.00	0.00	0.00	0		

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Blackhawk School District
 Account Summary Report 2017-2018
 Revenue Accounts - with Activity Only

REVSUMGERGATE

	Anticipated		YTD Revenue Received	Current Revenue Received		Remaining Balance	
	Revenue	Adjustments		Revenue	Revenue	Balance	*Ran
ALL							
10 Fund 10							
7000 Revenue From State Sources							
7509 Supplemental Equip Grants	0.00	0.00	3,515.00	0.00	-3,515.00	-999	
7810 State Shr-soc Sec/Medicare Tax	614,495.00	0.00	325,685.21	0.00	288,809.79	47	
7820 State Shr Retire Contribution	2,424,625.00	0.00	1,387,701.40	757,364.86	1,036,923.60	42	
7000 Function (R) Total	17,048,630.00	0.00	11,039,539.41	1,392,932.86	6,009,090.59	35	
8000 Revenue From Federal Sources							
8514 NCIB TITLE I							
8517 Drug Free Schools	271,000.00	0.00	202,272.00	25,284.00	68,728.00	25	
8519 Other Grants Eses/Idea	0.00	0.00	6,428.61	714.29	-6,428.61	-999	
8810 Access-medical Assistance	74,000.00	0.00	48,966.39	5,440.71	25,033.61	33	
8820 Med. Asst. Transportation	30,000.00	0.00	195,500.00	0.00	-165,500.00	-551	
8000 Function (R) Total	4,000.00	0.00	3,161.52	56.96	838.48	20	
	379,000.00	0.00	456,328.52	31,495.96	-77,328.52	-20	
9000 Other Financing Sources							
9930 CLASS ACTION							
9990 Insurance Recoveries	0.00	0.00	28,821.09	0.00	-28,821.09	-999	
9000 Function (R) Total	0.00	0.00	40,587.33	5,450.00	-40,587.33	-999	
10 Fund (R) Total	0.00	0.00	69,408.42	5,450.00	-69,408.42	-999	
	36,525,347.00	0.00	28,957,043.13	1,678,280.62	7,568,303.87	20	
Report Totals							
	36,525,347.00	0.00	28,957,043.13	1,678,280.62	7,568,303.87	20	

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Blackhawk School District
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 EXP1FUNCTION

ALL	10	Fund 10	1000 Instruction	1100 Regular Programs	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Rem
				100 Regular Programs						
				100 Personal Services - Salaries	8,646,019.00	5,636,933.87	674,132.36	0.00	3,009,085.13	35
				200 Personal Services-employee	5,855,006.00	3,630,932.98	409,006.92	0.00	2,224,073.02	38
				300 Purchased Profes. And Tech.	25,140.00	8,733.76	1,664.76	526.00	15,880.24	63
				400 Purchased Property Services	18,490.00	4,218.78	550.00	1,571.22	12,700.00	69
				500 Other Purchased Services	794,354.00	436,562.14	21,465.65	42.16	357,749.70	45
				600 Supplies	307,381.00	190,458.37	10,236.35	12,091.06	104,831.57	34
				700 Property	69,683.00	49,629.92	1,675.65	3,798.93	16,254.15	23
				800 Other Objects	12,861.00	5,640.95	465.00	0.00	7,220.05	56
				1100 Function (E) Total	15,728,934.00	9,963,110.77	1,119,196.69	18,029.37	5,747,793.86	37
				1200 Special Programs						
				100 Personal Services - Salaries	1,991,540.00	1,273,926.29	150,556.18	0.00	717,613.71	36
				200 Personal Services-employee	1,121,344.00	776,244.60	89,542.20	0.00	345,099.40	31
				300 Purchased Profes. And Tech.	158,500.00	71,392.47	9,806.13	469.95	86,637.58	55
				500 Other Purchased Services	997,150.00	784,738.37	12,265.57	392.00	212,019.63	21
				600 Supplies	60,040.00	28,001.47	227.91	1,842.51	30,196.02	50
				700 Property	14,000.00	11,506.47	169.05	45.14	2,448.39	17
				800 Other Objects	2,720.00	1,186.00	0.00	0.00	1,534.00	56
				1200 Function (E) Total	4,345,294.00	2,946,995.67	262,567.04	2,749.60	1,395,548.73	32
				1300 Vocational Education						
				100 Personal Services - Salaries	610,623.00	373,986.13	45,722.60	0.00	236,636.87	39
				200 Personal Services-employee	378,481.00	239,184.85	29,924.77	0.00	139,296.15	37
				400 Purchased Property Services	7,000.00	3,364.71	609.33	362.25	3,273.04	47
				500 Other Purchased Services	432,142.00	162,696.04	79.03	0.00	269,445.96	62
				600 Supplies	60,319.00	28,911.62	1,412.42	431.53	30,975.85	51
				700 Property	11,300.00	7,200.84	0.00	0.00	4,099.16	36
				800 Other Objects	740.00	840.00	0.00	0.00	-100.00	-14
				1300 Function (E) Total	1,500,605.00	816,184.19	77,748.15	793.78	683,627.03	46
				1400 Other Instructional Programs						
				100 Personal Services - Salaries	82,267.00	44,237.84	5,097.46	0.00	38,029.16	46
				200 Personal Services-employee	43,714.00	30,111.69	3,433.11	0.00	13,602.31	31
				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	1,543.38	257.23	0.00	2,456.62	61

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Blackhawk School District
 Account Summary Report 2017-2018
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 EXPFUNCTION

ALL	Fund 10	1000 Instruction	Adjusted		Current Expended	Current Encumbrances	Remaining Balance	4Rem
			Budget	YTD Expended				
		1400 Other Instructional Programs						
		500 Other Purchased Services	9,000.00	12,703.07	105.36	0.00	-3,703.07	-41
		600 Supplies	75.00	0.00	0.00	0.00	75.00	100
		700 Property	0.00	427.88	0.00	0.00	-427.88	-999
		1400 Function (E) Total	149,056.00	89,023.86	8,893.16	0.00	60,032.14	40
		1000 Function (E) Total	21,723,889.00	13,815,314.49	1,468,405.04	21,572.75	7,887,001.76	36
		2000 Support Services						
		2100 Support Svcs-pupil Personnel						
		100 Personal Services - Salaries	544,366.00	375,472.56	40,930.88	0.00	168,893.44	31
		200 Personal Services-employee	313,449.00	226,508.17	25,009.26	0.00	86,940.83	28
		300 Purchased Profes. And Tech.	10,560.00	2,789.36	-50.00	0.00	7,770.64	74
		500 Other Purchased Services	2,700.00	1,086.97	0.00	0.00	1,613.03	60
		600 Supplies	7,920.00	2,905.97	640.83	2,486.18	2,527.85	32
		800 Other Objects	1,150.00	129.00	0.00	0.00	1,021.00	89
		2100 Function (E) Total	880,145.00	608,892.03	66,530.97	2,486.18	268,766.79	31
		2200 Support Svcs-inst. Staff						
		100 Personal Services - Salaries	317,048.00	195,263.76	22,102.88	0.00	121,784.24	38
		200 Personal Services-employee	191,119.00	180,448.36	13,272.59	0.00	10,670.64	6
		300 Purchased Profes. And Tech.	82,687.00	49,009.14	600.00	4,615.00	29,062.86	35
		400 Purchased Property Services	4,800.00	1,000.00	1,000.00	0.00	3,800.00	79
		500 Other Purchased Services	75,860.00	41,144.16	3,041.67	0.00	34,715.84	46
		600 Supplies	131,528.00	103,114.60	3,830.84	2,249.44	26,163.96	20
		700 Property	233,200.00	223,924.04	2,216.83	20,022.98	-10,747.02	-5
		800 Other Objects	800.00	1,087.11	0.00	0.00	-287.11	-36
		2200 Function (E) Total	1,037,042.00	794,991.17	46,064.81	26,887.42	215,163.41	21
		2300 Support Svcs-administration						
		100 Personal Services - Salaries	894,640.00	751,372.92	81,479.85	0.00	143,267.08	16
		200 Personal Services-employee	468,607.00	427,398.62	46,859.52	0.00	41,208.38	9
		300 Purchased Profes. And Tech.	250,000.00	170,087.05	12,710.68	0.00	79,912.95	32
		400 Purchased Property Services	130,750.00	118,239.68	10,165.00	43.95	12,466.37	10
		500 Other Purchased Services	224,370.00	192,266.61	3,308.30	2,840.50	29,262.89	13
		600 Supplies	49,690.00	18,897.21	1,167.06	6,669.75	24,123.04	49
		800 Other Objects	37,100.00	16,734.64	0.00	0.00	20,365.36	55

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Blackhawk School District
 Account Summary Report 2017-2018
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	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Rem
ALL						
10 Fund 10						
2000 Support Services						
2300 Function (E) Total	2,055,157.00	1,694,996.73	155,690.41	9,554.20	350,606.07	17
2400 Support Svcs-pupil Health						
100 Personal Services - Salaries	277,088.00	178,115.73	23,650.44	0.00	98,972.27	36
200 Personal Services-employee	130,485.00	89,171.41	10,337.27	0.00	41,313.59	32
300 Purchased Profes. And Tech.	4,120.00	7,039.50	1,291.50	0.00	-2,919.50	-1
400 Purchased Property Services	2,040.00	704.82	0.00	0.00	1,335.18	65
500 Other Purchased Services	511.00	97.46	51.78	0.00	413.54	81
600 Supplies	7,050.00	3,075.39	463.66	324.44	3,650.17	52
700 Property	2,505.00	1,500.00	0.00	0.00	1,005.00	40
800 Other Objects	700.00	0.00	0.00	0.00	700.00	100
2400 Function (E) Total	424,499.00	279,704.31	35,794.65	324.44	144,470.25	34
2500 Support Services-business						
100 Personal Services - Salaries	235,620.00	143,969.46	15,154.68	0.00	91,650.54	39
200 Personal Services-employee	190,883.00	107,426.68	9,948.77	0.00	83,456.32	44
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	10,818.07	984.28	0.00	20,031.93	65
500 Other Purchased Services	18,500.00	7,840.60	1,500.00	0.00	10,659.40	58
600 Supplies	10,000.00	2,168.83	30.47	2,525.43	5,305.74	53
700 Property	2,500.00	0.00	0.00	0.00	2,500.00	100
800 Other Objects	2,200.00	2,635.00	0.00	0.00	-435.00	-20
2500 Function (E) Total	494,553.00	274,858.64	27,618.20	2,525.43	217,168.93	44
2600 Operation & Maintenance-plant						
100 Personal Services - Salaries	1,269,944.00	856,386.67	93,370.41	0.00	413,557.33	33
200 Personal Services-employee	868,400.00	662,538.99	71,263.99	0.00	205,861.01	24
300 Purchased Profes. And Tech.	140,600.00	93,491.48	39.37	0.00	47,108.52	34
400 Purchased Property Services	415,700.00	360,820.00	37,925.26	0.00	54,880.00	13
500 Other Purchased Services	2,650.00	318.70	37.06	0.00	2,331.30	88
600 Supplies	674,700.00	460,923.79	72,978.86	562.37	213,213.84	32
700 Property	82,000.00	49,697.93	4,704.96	0.00	32,302.07	39
800 Other Objects	16,350.00	483.00	75.00	0.00	15,867.00	97
2600 Function (E) Total	3,470,344.00	2,484,660.56	280,394.91	562.37	985,121.07	28

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Blackhawk School District
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EXPIFUNCTION

	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	1,520,406.02	219,897.09	0.00	579,791.98	28
600 Supplies	148,000.00	62,478.21	0.00	0.00	85,521.79	58
2700 Function (E) Total	2,248,198.00	1,582,884.23	219,897.09	0.00	665,313.77	30
2900 Other Support Svcs						
500 Other Purchased Services	20,500.00	20,903.88	0.00	0.00	-403.88	-2
2900 Function (E) Total	20,500.00	20,903.88	0.00	0.00	-403.88	-2
2000 Function (E) Total	10,630,438.00	7,741,891.55	831,991.04	42,340.04	2,846,206.41	27
3000 Oper Of Noninstructional Svcs						
3200 Student Activities						
100 Personal Services - Salaries	577,262.00	341,934.93	70,826.65	0.00	235,327.07	41
200 Personal Services-employee	216,992.00	157,785.70	22,796.30	0.00	59,206.30	27
300 Purchased Profes. And Tech.	62,600.00	49,230.64	2,937.39	0.00	13,369.36	21
400 Purchased Property Services	66,600.00	36,730.02	8,190.32	6,395.00	23,474.98	35
500 Other Purchased Services	172,200.00	98,642.89	27,877.75	0.00	73,557.11	43
600 Supplies	21,500.00	2,822.55	0.00	2,809.08	15,868.37	74
700 Property	105,500.00	80,422.13	5,599.00	4,888.12	20,189.75	19
800 Other Objects	8,100.00	534.00	0.00	0.00	7,566.00	93
3200 Function (E) Total	1,230,754.00	768,102.86	138,227.41	14,092.20	448,558.94	36
3300 Community Services						
500 Other Purchased Services	500.00	0.00	0.00	0.00	500.00	100
800 Other Objects	5,000.00	5,000.00	0.00	0.00	0.00	0
3300 Function (E) Total	5,500.00	5,000.00	0.00	0.00	500.00	9
3000 Function (E) Total	1,236,254.00	773,102.86	138,227.41	14,092.20	449,058.94	36
5000 Other Financing Uses						
5100 Debt Service						
800 Other Objects	1,432,287.00	1,409,409.41	0.00	0.00	22,877.59	2
900 Other Financing Uses	1,660,000.00	1,660,000.00	0.00	0.00	0.00	0
5100 Function (E) Total	3,092,287.00	3,069,409.41	0.00	0.00	22,877.59	1

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Blackhawk School District
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 BAR020A
 EXPLIFUNCTION

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	\$Rem
ALL						
10 Fund 10						
5000 Other Financing Uses						
5200 Fund Transfers						
900 Other Financing Uses	50,000.00	5,000.00	4,500.00	0.00	45,000.00	90
5200 Function (E) Total	50,000.00	5,000.00	4,500.00	0.00	45,000.00	90
5000 Function (E) Total	3,142,287.00	3,074,409.41	4,500.00	0.00	67,877.59	?
10 Fund (E) Total	36,732,868.00	25,404,718.31	2,443,123.49	78,004.99	11,250,144.70	31
Report Totals	36,732,868.00	25,404,718.31	2,443,123.49	78,004.99	11,250,144.70	31

**BLACKHAWK SCHOOL DISTRICT
BAAG BRICK PROGRAM - FUND 32 - A
AS OF MARCH 31, 2018**

PAYPAL	BRICK DONATIONS	PAYPAL PROCESS FEES	TRANSFER IN/(OUT)	CASH BALANCE	BANK BALANCE
TOTAL FROM BEGINNING	\$ 32,250.52	\$ (974.88)	\$ (30,000.00)	<u>\$ 1,275.64</u>	3/31/2018
March Activity Included in above Total	\$ -	\$ -	\$ -	\$ -	

NOTE: Transfer was to WESBANCO Account

WESBANCO / FNB BLACKHAWK SCHOOL DISTRICT ACTIVITIES & ATHLETICS COMMITTEE	EXPENSES	DEPOSITS	CASH BALANCE	
WESBANCO - Beginning Balance 3/01/18			\$ 85,128.14	
FNB - Beginning Balance 3/01/18			\$ 15,300.11	
DEPOSIT - Brick Donations / Misc deposit		\$ -	\$ 85,128.14	
DEPOSIT - Contract Donation from below	\$ -	\$ -	\$ 85,128.14	
Creative Brick & Concrete Gift Bricks	\$ -		\$ 85,128.14	
Millon's Trophy City - Brochures	\$ -		\$ 85,128.14	
Transfer from PayPal		\$ -	\$ 85,128.14	
Balance at month - end	\$ -		<u>\$ 100,428.25</u>	3/31/2018

TOTAL BALANCE BRICK PROGRAM (includes \$57,500 from contract donations)	<u><u>\$ 101,703.89</u></u>
CONTRACT DONATIONS TOTAL \$ 450,000 (balance less actual deposits as of month end)	<u>\$ 392,500</u>
TOTAL AS OF MARCH 31, 2018	<u><u>\$ 494,203.89</u></u>
BRICK SALES - Net of PayPal fees and related expenses	<u>\$ 49,203.89</u>

PAYMENTS FROM CONTRACTS

Moorthy J. Davis	\$ 25,000
WNB - (2 payments)	\$ 10,000
Premier Therapy (2 payments)	\$ 10,000
PUB	\$ 2,500
Geneva College	\$ 2,500
McElwain	\$ 7,500
	<u><u>\$ 57,500</u></u>

ATTACHED IS THE DONATIONS/CONTRACT TERMS FOR THE ATHLETIC COMPLEX AS OF 3/31/2018

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

	1	2	3	4	5	6	7	8	9	10	TOTAL
	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	
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	\$ 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 \$ 47,500 \$ 10,000

TO BE PAID
\$ 57,500
\$ 392,500

BLACKHAWK SCHOOL DISTRICT
UPMC ACTIVITY REPORT
FISCAL YEAR 2017-2018

DESCRIPTION	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
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Premium Income	\$294,294.19	\$281,168.75	\$282,038.91	\$261,604.10	\$280,483.83	\$259,174.39	\$254,932.31	\$256,926.48	\$255,483.75	\$0.00	\$0.00	\$0.00
Employee Contributions	\$12,191.17	\$12,199.25	\$12,256.89	\$12,760.91	\$12,760.92	\$12,691.62	\$12,645.90	\$12,717.04	\$12,716.28	\$0.00	\$0.00	\$0.00
TOTAL PREMIUM	\$276,455.36	\$273,368.00	\$274,295.80	\$274,365.01	\$273,244.75	\$271,866.01	\$267,578.21	\$269,643.52	\$268,200.04	\$0.00	\$0.00	\$0.00
Interest Income: 02 washcoo pct	817.36	561.49	543.83	579.96	510.17	539.84	915.41	747.94	1,738.48	0.00	0.00	0.00
Refunds UPMC				0.00			9,844.08	11,336.39	43,354.28	0.00	0.00	0.00
Refunds Avera RX							\$278,337.70	\$281,727.85	21,353.13			
Refunds-ASO Corp							\$278,337.70	\$281,727.85	\$344,414.22	\$0.00	\$0.00	\$0.00
TOTAL MONTHLY REVENUES	\$277,272.72	\$285,147.48	\$302,319.55	\$285,153.34	\$301,802.25	\$283,753.30	\$278,337.70	\$281,727.85	\$344,414.22	\$0.00	\$0.00	\$0.00
YTD REVENUES	\$2,772,272.72	\$652,420.20	\$664,739.75	\$7,149,893.09	\$1,451,595.34	\$1,735,448.64	\$2,013,786.34	\$2,295,514.19	\$2,639,928.41	\$2,639,928.41	\$2,639,928.41	\$2,639,928.41

EXPENDITURES

UPMC ADMIN FEES	\$32,717.44	\$33,119.16	\$32,918.30	\$32,421.42	\$32,297.20	\$31,427.86	\$31,427.86	\$31,551.88	\$31,676.10	\$0.00	\$0.00	\$0.00
Misc Expenses / ACA	\$0.00	\$0.00	\$0.00	\$211.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UPMC Cobra Administration	\$335.25	\$292.25	\$285.50	\$0.00	\$665.25	\$251.75	\$243.00	\$237.00	\$235.00	\$0.00	\$0.00	\$0.00
ALT HC OPT - AHO	\$0.00	\$870.00	\$0.00	\$1,232.00	\$0.00	\$870.00	\$816.00	\$0.00	\$1,486.00	\$0.00	\$0.00	\$0.00
Prescription ADMIN	\$194.25	\$1,953.25	\$2,986.75	\$278.75	\$0.00	\$0.00	\$3,169.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL ADMINISTRATION FEES	\$33,246.94	\$38,234.66	\$38,202.55	\$34,143.63	\$33,794.45	\$32,549.41	\$32,286.66	\$34,958.13	\$33,987.10	\$0.00	\$0.00	\$0.00

MEDICAL PYMNTS

WEEKLY - 1	42,340.01	30,511.35	48,203.02	37,588.41	41,461.88	22,086.50	64,089.52	82,697.85	60,166.56	0.00	0.00	0.00
WEEKLY - 2	42,108.74	40,385.55	35,251.28	14,350.43	34,738.18	45,820.37	27,271.11	51,873.89	124,183.48	0.00	0.00	0.00
WEEKLY - 3	47,891.74	50,333.24	37,281.56	30,013.40	64,881.89	83,421.63	68,042.11	70,291.89	57,218.36	0.00	0.00	0.00
WEEKLY - 4	66,472.51	41,837.17	52,121.41	52,121.41	26,463.38	53,579.29	52,070.06	44,754.03	26,653.73	0.00	0.00	0.00
WEEKLY - 5	0.00	0.00	47,617.93	0.00	0.00	0.00	34,778.83	0.00	0.00	0.00	0.00	0.00
PRIOR PERIODS	0.00											
SUB - MEDICAL	200,814.00	163,067.31	220,475.20	132,397.85	167,545.11	204,906.79	246,251.53	249,617.66	268,222.13	0.00	0.00	0.00

PRESCRIPTION

PAYMENT - 1	16,502.49	33,114.09	9,941.81	17,525.27	19,202.28	15,124.52	21,689.83	36,125.43	16,024.34	0.00	0.00	0.00
PAYMENT - 2	22,896.56	4,039.78	14,167.16	17,119.99	16,715.45	14,036.70	26,271.11	24,232.95	7,112.79	0.00	0.00	0.00
PAYMENT - 3	30,478.16	52,448.89	19,373.62	13,833.02	16,271.88	12,289.67	15,835.77	12,886.79	16,076.76	0.00	0.00	0.00
PAYMENT - 4	8,525.53	17,354.24	16,428.55	16,826.26	20,277.58	10,311.09	16,103.84	13,916.05	15,789.74	0.00	0.00	0.00
PAYMENT - 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRIOR PERIODS												
*includes prior bills	0.00											
SUB - PRESCRIPTION	78,402.76	106,957.00	59,911.14	65,404.54	72,467.19	51,761.98	79,900.85	89,131.22	55,003.63	0.00	0.00	0.00

TOTAL MONTHLY EXPENDITURES:

	\$312,483.70	\$306,258.97	\$316,599.89	\$231,946.02	\$273,806.75	\$289,218.18	\$358,438.94	\$373,707.01	\$356,622.86	\$0.00	\$0.00	\$0.00
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YTD EXPENDITURES

	\$312,483.70	\$618,722.67	\$935,311.56	\$1,167,257.58	\$1,441,064.33	\$1,730,282.51	\$2,088,721.45	\$2,462,428.46	\$2,819,051.32	\$2,819,051.32	\$2,819,051.32	\$2,819,051.32
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AGGREGATE YTD INCOME (LOSS)

	\$ (36,190.98)	\$ (69,302.47)	\$ (70,571.91)	\$ (17,984.49)	\$ 10,631.01	\$ 5,166.13	\$ (74,935.11)	\$ (156,914.27)	\$ (179,122.91)	\$ (179,122.91)	\$ (179,122.91)	\$ (179,122.91)
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BEG FUND BALANCE - 7/1/17

	\$2,200,629.00											
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Current Fund Balance

	\$2,155,438.02	2,144,326.53	2,130,057.19	2,183,264.51	2,211,260.01	2,205,795.13	2,128,693.89	2,033,714.73	2,021,506.09	2,021,506.09	2,021,506.09	2,021,506.09
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**BLACKHAWK SCHOOL DISTRICT
DENTAL**

FISCAL YEAR 2017-2018

UPMC DENTAL DESCRIPTION	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
REVENUES												
DENTAL - Cost claims est	\$13,221.46	\$13,057.37	\$13,069.67	\$12,985.10	\$12,824.27	\$12,764.39	\$12,994.39	\$13,126.69	\$13,085.23	\$0.00	\$0.00	\$0.00
Employee Contributions	\$0.00	\$0.00	\$0.00	\$0.00	\$321.66	\$321.66	\$160.83	\$160.83	\$160.83	\$0.00	\$0.00	\$0.00
Rebate/Refunds from ASO	\$0.00	\$1,045.95	\$963.42	\$1,008.72	\$924.15	\$893.19	\$748.74	\$757.05	\$674.52	\$0.00	\$0.00	\$0.00
INTEREST INCOME	\$98.92	\$111.77	\$100.91	\$107.79	\$97.94	\$95.10	\$195.09	\$170.35	\$429.94	\$0.00	\$0.00	\$0.00
TOTAL PREMIUM & INT	\$14,215.09	\$14,215.09	\$14,134.00	\$14,101.61	\$14,168.02	\$14,074.34	\$14,099.05	\$14,214.92	\$14,350.52	\$0.00	\$0.00	\$0.00
YTD Revenues	\$13,320.38	\$27,535.47	\$41,669.47	\$55,771.08	\$69,939.10	\$84,013.44	\$98,112.49	\$112,327.41	\$126,677.93	\$126,677.93	\$126,677.93	\$126,677.93
EXPENDITURES												
ADMINISTRATION FEES	\$919.75	\$906.75	\$919.75	\$871.00	\$880.75	\$854.75	\$867.75	\$887.25	\$877.50	\$0.00	\$0.00	\$0.00
ADMIN MISC.												
TOTAL ADMIN FEES	\$919.75	\$906.75	\$919.75	\$871.00	\$880.75	\$854.75	\$867.75	\$887.25	\$877.50	\$0.00	\$0.00	\$0.00
Ytd Admin Fees	\$919.75	\$1,826.50	\$2,746.25	\$3,617.25	\$4,498.00	\$5,352.75	\$6,220.50	\$7,107.75	\$7,985.25	\$7,985.25	\$7,985.25	\$7,985.25
DENTAL PAYMENTS												
UPMC DENTAL ADVANTAGE	5,632.67	3,048.00	1,928.00	1,699.00	2,848.20	2,338.00	1,783.00	3,099.00	4,254.00	0.00	0.00	0.00
UPMC DENTAL ADVANTAGE	2,426.60	2,382.00	1,596.00	3,156.00	2,520.50	2,219.50	3,438.00	3,083.00	4,240.50	0.00	0.00	0.00
UPMC DENTAL ADVANTAGE	6,594.50	4,621.10	3,792.50	2,934.00	2,031.50	3,952.00	1,373.00	1,378.00	3,677.00	0.00	0.00	0.00
UPMC DENTAL ADVANTAGE	2,743.00	2,220.00	2,423.40	2,349.50	1,781.00	812.00	921.00	2,280.00	2,101.50	0.00	0.00	0.00
UPMC DENTAL ADVANTAGE	0.00	0.00	3,090.00	0.00	0.00	0.00	0.00	0.00	2,656.50	0.00	0.00	0.00
UPMC DENTAL ADVANTAGE	\$0.00											
UPMC DENTAL ADVANTAGE												
UPMC DENTAL ADVANTAGE												
Total Dental Payments	17,396.77	12,271.10	12,829.90	10,138.50	9,181.20	9,321.50	7,515.00	9,840.00	16,929.50	0.00	0.00	0.00
Total Monthly Expenditures	\$18,316.52	\$13,177.85	\$13,749.65	\$11,009.50	\$10,061.95	\$10,176.25	\$8,382.75	\$10,727.25	\$17,807.00	\$0.00	\$0.00	\$0.00
YTD Expenditures	\$10,742.38	\$23,920.23	\$37,669.88	\$48,679.38	\$58,741.33	\$68,917.58	\$77,300.33	\$88,027.58	\$105,834.58	\$105,834.58	\$105,834.58	\$105,834.58
NET INCOME/(LOSS)	(\$4,996.14)	\$1,037.24	\$384.35	\$3,092.11	\$4,106.07	\$3,898.09	\$5,716.30	\$3,487.67	(\$3,456.48)	\$0.00	\$0.00	\$0.00
Beginning Fund Bal(unaudit)	\$348,789											
Accumulated Fund Bal	\$343,793	\$344,830	\$345,214	\$348,307	\$352,413	\$356,311	\$362,027	\$366,515	\$362,058	\$362,058	\$362,058	\$362,058
Aggregate Income/(Loss)	(\$4,996)	(\$3,958.90)	(\$3,574.55)	(\$482.44)	\$3,623.63	\$7,521.72	\$13,238.02	\$16,725.69	\$13,269.21	\$13,269.21	\$13,269.21	\$13,269.21

**BLACKHAWK SCHOOL DISTRICT
CONSTRUCTION FUND - FUND 32
AS OF APRIL 10, 2018**

DESCRIPTION	FUND	REVENUE	ESTIMATED EXPENDITURES	PAID TO DATE	FUND BALANCE	
CONSTRUCTION FUND	32					
Series of 2017					\$ 253,068.38	
Series A of 2017					\$ 4,000,000.00	
Available Funds					\$ 4,253,068.38	
Interest Income a of 3/31/2018 (2016-2017 & 2017-2018 Bond Interest)		\$ 19,751.90			\$ 4,272,820.28	
AUDIT / GENERAL FUND - FUND BALANCE ASSIGNED TO CAPITAL PROJECTS FUND					\$ 518,604.00	
TOTAL AVAILABLE GUNDS					<u>\$ 4,791,424.28</u>	
ROOF BHS - TREMCO / WEATHERPROOFING TECHNOLOGIES		\$ -	\$ 1,498,537.39	\$ 1,498,537.39	\$ 3,292,886.89	REMAINING
ROOF PATTERSON - TREMCO / WEATHERPROOFING TECHNOLOGIES			\$ 11,888.99	\$ 11,888.99	\$ 3,280,997.90	TO BE PAID
ATHLETIC COMPLEX - CONTRACTS TO DATE \$2,187,545.78					\$ 3,280,997.90	
TSA - DOES NOT include Restroom design -Original \$66,000, Change Orders - \$17,500			\$ 83,500.00	\$ 78,470.00	\$ 3,197,497.90	\$ 5,030.00
Leaver County Clean - Permit fees			\$ 1,500.00	\$ 1,500.00	\$ 3,195,997.90	\$ -
Commonwealth of PA Permit fees			\$ 600.00	\$ 600.00	\$ 3,195,397.90	\$ -
Leaver County - Permit fees			\$ 1,250.00	\$ 1,250.00	\$ 3,194,147.90	\$ -
Chippewa Twp Permit fees			\$ 3,718.11	\$ 3,718.11	\$ 3,190,429.79	\$ -
All American - Stamped & Sealed Drawings for Scoreboard			\$ 800.00	\$ 800.00	\$ 3,189,629.79	\$ -
Intell Steel - beams for scoreboard			\$ 10,600.00	\$ 10,600.00	\$ 3,179,029.79	\$ -
STADIUM SOLUTIONS - Grandstands & Pressbox(\$729,500 less \$1,578 change order)			\$ 727,922.00	\$ 686,775.90	\$ 2,451,107.79	\$ 41,146.10
FIELD TURF USA - NET AFTER Donated work Nicely Contracting / adds or deducts			\$ 1,192,733.47	\$ 1,127,833.47	\$ 1,258,374.32	\$ 64,900.00
Original \$1,340,307.47 less adds/deducts \$147,574 = \$1,192,733.47					\$ 1,258,374.32	\$ -
LIGHTS - Tech Electric (\$30,520) and Scott Electric (\$59,704) Total \$90,224			\$ 90,224.00	\$ 89,021.92	\$ 1,168,150.32	\$ 1,202.08
EC Electric - stadium scoreboard - structural supprt, wiring, necessary items			\$ 11,950.00	\$ 8,902.00	\$ 1,156,200.32	\$ 3,048.00
T.Sauer & Associates - Sanitary & Water Line - planning module restrooms, concessions, locker rooms			\$ 7,800.00	\$ 7,380.00	\$ 1,148,400.32	\$ 420.00
T.Sauer & Associates - Stadium Restroom Improvements			\$ 17,500.00	\$ 17,500.00	\$ 1,130,900.32	\$ -
Chippewa Twp Permit fees			\$ 2,405.20	\$ 2,405.20	\$ 1,128,495.12	\$ -
Mobil Laboratories Sound System Stadium			\$ 23,965.00	\$ 15,960.00	\$ 1,104,530.12	\$ 8,005.00
Restrooms ? Concessions					\$ 1,104,530.12	\$ -
Locker Rooms ?					\$ 1,104,530.12	\$ -
JM Masonry construction Manager			\$ 12,000.00		\$ 1,092,530.12	
Angle Design LLC - Nick Engle - Drawings Ticket Booth, Donar Paver, Restroom variance & design			\$ 9,500		\$ 1,083,030.12	\$ 9,500
INITIATORS SUPPLY - BHS Gym Floor			\$ 35,955	\$ 35,955	\$ 1,047,075.12	
NORTHWESTERN PRIMARY SCHOOL					\$ 1,047,075.12	
Clark Architects NW			\$ 34,880.00	\$ 34,880.00	\$ 1,012,195.12	\$ -
Hook & Proch Well Drilling			\$ 21,165.75	\$ 21,165.75	\$ 991,029.37	\$ -
Professional Service Industries (PSI) - Asbstos, Air Quality, Radon, water, sewage			\$ 26,383.00	\$ 25,218.00	\$ 964,646.37	\$ 1,165.00
Integrated Environmental Services - water testing (\$1,250 monthly/\$1,430)			\$ 15,000.00	\$ 12,980.00	\$ 949,646.37	\$ 2,020.00
					\$ 949,646.37	\$ -
ROOF BHS - REMAINING AREAS TREMCO PROPOSALS - TOTAL \$842,435.59					\$ 949,646.37	\$ -
ROOF BHS D (4,300 sq. ft.) & E (24,100 sq. ft.)			\$ 492,067.62		\$ 457,578.75	\$ 492,067.62
ROOF K (18,700 sq. ft.)			\$ 281,915.62		\$ 175,663.13	\$ 281,915.62
Proposal Rooftop Masonary Walls			\$ 68,452.35		\$ 107,210.78	\$ 68,452.35
BHS POOL					\$ 107,210.78	
RR Pools & Swim Shop Diving Board, stand and rails, starting block			\$ 23,220.00	\$ -	\$ 83,990.78	\$ 23,220.00
Legheny Pool - Painting pool			\$ 18,055.00	\$ 18,055.00	\$ 65,935.78	\$ -
SCO Fire Protection - insulation bats and cables			\$ 8,995.00	\$ 8,995.00	\$ 56,940.78	\$ -
					\$ 56,940.78	
YEAR PLAN ?			\$ -		\$ 56,940.78	\$ -
TOTAL FUND 32 BALANCE REMAINING			<u>\$ 4,734,483.50</u>	<u>\$ 3,720,391.73</u>	<u>\$ 56,941</u>	<u>\$ 1,002,091.77</u>

NOTE: FUND 32 PROJECTS A NEGATIVE FUND BALANCE IF ATTEMPTING TO FINISH ROOF AND ADDITIONAL STADIUM RENOVATIONS, 5 YEAR PLAN

BLACKHAWK SCHOOL DISTRICT
ATHLETIC COMPLEX - CONTRACTS TO DATE \$2,199,545.78
4/10/2018

DESCRIPTION	CONTRACTED		PAID TO		REMAINING TO BE PAID
	EXPENDITURES	DATE	DATE		
JTSA - DOES NOT include Restroom design -Original \$66,000, Change Orders - \$17,500	\$ 83,500.00	\$ 78,470.00	\$	\$ 5,030.00	
Beaver County Clean - Permit fees	\$ 1,500.00	\$ 1,500.00	\$	-	
Commonwealth of PA Permit fees	\$ 600.00	\$ 600.00	\$	-	
Beaver County - Permit fees	\$ 1,250.00	\$ 1,250.00	\$	-	
Chippewa Twp Permit fees	\$ 3,718.11	\$ 3,718.11	\$	-	
All American - Stamped & Sealed Drawings for Scoreboard	\$ 800.00	\$ 800.00	\$	-	
Littell Steel - beams for scoreboard	\$ 10,600.00	\$ 10,600.00	\$	-	
STADIUM SOLUTIONS - Grandstands & Pressbox	\$ 729,500.00	\$ 686,775.90	\$	42,724.10	
FIELD TURF USA - NET AFTER Donated work Nicely Contracting / adds or deducts	\$ 1,192,733.47	\$ 1,127,833.47	\$	64,900.00	
Original \$1,340,307.47 less adds/deducts \$147,574 = \$1,192,733.47			\$	-	
LIGHTS - Tech Electric (\$30,520) and Scott Electric (\$59,704) Total \$90,224	\$ 90,224.00	\$ 89,021.92	\$	1,202.08	
TEC Electric - stadium scoreboard - structural support, wiring, necessary items	\$ 11,950.00	\$ 8,902.00	\$	3,048.00	
J.T.Sauer & Associates - Sanitary & Water Line - planning module restrooms, concessions, locker rooms	\$ 7,800.00	\$ 7,380.00	\$	420.00	
J.T.Sauer & Associates - Stadium Restroom Improvements	\$ 17,500.00	\$ 17,500.00	\$	-	
Chippewa Twp Permit fees	\$ 2,405.20	\$ 2,405.20	\$	-	
Dobill Laboratories Sound System Stadium	\$ 23,965.00	\$ 15,960.00	\$	8,005.00	
Restrooms ?			\$	-	
Locker Rooms ?			\$	-	
Other, Concessions?			\$	-	
NJM Masonry Construction Manager	\$ 12,000.00		\$	12,000.00	
Engle Design LLC - Nick Engle - Drawings Ticket Booth, Donar Paver, Restroom variance & design	\$ 9,500		\$	9,500.00	
TOTAL AS OF 4/10/2018	\$ 2,199,545.78	\$ 2,052,716.60	\$	146,829.18	

**BLACKHAWK SCHOOL DISTRICT
BUDGET TRANSFER REQUEST**

Date Requested: Tuesday, April 10, 2018

Transfers will be recorded as a DEBIT TO the account that will be used for the expenditure and the account that is short funds for the purpose needed.

Transfers will be recorded as a CREDIT FROM the account that will not be needed and the account that has funds available.

DESCRIPTION	ACCOUNT	ASN	TO DEBIT	FROM CREDIT
Facility Director Salary	10-2611-111	5594	\$30,673.06	
Facility Director Life Insurance	10-2611-213	1583	\$45.50	\$0.00
Facility Director Income Prtection Ins	10-2611-214	1584	\$0.50	
Facility Director Social Security	10-2611-220	0283	\$2,346.49	
Facility Director PSERS - retirement	10-2611-230	0284	\$9,990.22	
Facilty Professional Services Contract	10-2611-330			\$43,055.76

Transfer Justification: Transfer from Professional Services (Aramark contract ended) to new
Facility Director for salary and benefits for remainder of 2017-2018 fiscal year.

Gross Payroll for Month Ending: MAR. 2018

Check Date	Gross Wages
3/9/2018	588,964.91
3/23/2018	615,388.95
	<u>1,204,353.86</u>

Date: 04/12/18

Blackhawk School District

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Invoice Listing 2017-2018 for FUND: 10

BAR043

Release Dates 07/05/17 - 04/29/18

Vendor # 000011 - THE

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

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
180307	Open	41718	03/07/18	04/17/18	003620AB SPECIALTIES	\$512.00
180330	Open	41718	03/26/18	04/17/18	003620AB SPECIALTIES	\$652.00
180402	Open	41718	02/02/18	04/17/18	003620AB SPECIALTIES	\$2,008.00
372394	Open	41718	03/30/18	04/17/18	3ABCO FIRE PROTECTION, INC.	\$385.00
372396	Open	41718	03/30/18	04/17/18	3ABCO FIRE PROTECTION, INC.	\$225.00
03/31/2018	Open	41718	03/31/18	04/17/18	4615ADVANCE AUTO PARTS	\$48.85
P2-48-18	Open	41718	02/27/18	04/17/18	1187ALLEGHENY ENGINEERING CO	\$3,236.20
00354	Open	41718	04/03/18	04/17/18	002533AMASTI, Inc	\$312.98
NOV 2017 CONF	Open	41718	03/21/18	04/17/18	002541AMY ANDERSON	\$184.44
IN0032863	Open	41718	03/13/18	04/17/18	001486AOT, INC	\$3,969.41
NCECA REIMB	Open	41718	04/06/18	04/17/18	000353ASHLEY BIEGA	\$305.00
280218	Open	41718	02/16/18	04/17/18	1465AZ JANITORIAL	\$252.00
280570	Open	41718	03/06/18	04/17/18	1465AZ JANITORIAL	\$90.96
280571	Open	41718	03/06/18	04/17/18	1465AZ JANITORIAL	\$618.00
280843	Open	41718	03/20/18	04/17/18	1465AZ JANITORIAL	\$525.30
280844	Open	41718	03/20/18	04/17/18	1465AZ JANITORIAL	\$898.10
281010	Open	41718	03/27/18	04/17/18	1465AZ JANITORIAL	\$143.60
281146	Open	41718	04/03/18	04/17/18	1465AZ JANITORIAL	\$2,361.95
90437	Open	41718	03/05/18	04/17/18	3030B&R POOLS AND SWIM SHOP	\$339.89
03162018	Open	41718	03/16/18	04/17/18	002352BADEN ACADEMY CHARTER SCHOOL	\$7,770.17
PSI133651	Open	41718	01/31/18	04/17/18	101056BCRC INC	\$1,931.04
PSI133748	Open	41718	02/28/18	04/17/18	101056BCRC INC	\$2,668.31
2018-1	Open	41718	02/16/18	04/17/18	003608BEAVER COUNTY YMCA	\$64.00
HIGHLAND MIDDLE	Open	41718	03/13/18	04/17/18	102972BEAVER COUNTY ACADEMIC GAMES LEAGUE	\$392.00
HS ACADEMIC GAMES	Open	41718	03/13/18	04/17/18	102972BEAVER COUNTY ACADEMIC GAMES LEAGUE	\$150.50
14334	Open	41718	03/04/18	04/17/18	48BEAVER COUNTY TIMES	\$598.20
18020019	Open	41718	02/28/18	04/17/18	002419BERKONE	\$819.67
902676415	Open	41718	03/08/18	04/17/18	001664BIORAD LABORATORIES INC	\$160.00
MARCH 2018 MILEAGE	Open	41718	04/03/18	04/17/18	003628BRIAN MCCALLISTER	\$46.43
1319857	Open	41718	09/25/17	04/17/18	77BRIGHTON MUSIC CENTER	\$23.96
1320923	Open	41718	09/29/17	04/17/18	77BRIGHTON MUSIC CENTER	\$43.12
1324678	Open	41718	10/16/17	04/17/18	77BRIGHTON MUSIC CENTER	\$80.90
1325077	Open	41718	10/18/17	04/17/18	77BRIGHTON MUSIC CENTER	\$395.90
1330116	Open	41718	12/02/17	04/17/18	77BRIGHTON MUSIC CENTER	\$70.00
1350179	Open	41718	03/02/18	04/17/18	77BRIGHTON MUSIC CENTER	\$28.76
1351753	Open	41718	03/09/18	04/17/18	77BRIGHTON MUSIC CENTER	\$1,700.00
901754356	Open	41718	03/07/18	04/17/18	1690BSN SPORTS LLC	\$438.87
20377	Open	41718	02/15/18	04/17/18	002319BURKS LAWN AND SAW INC	\$34.93
20593	Open	41718	03/28/18	04/17/18	002319BURKS LAWN AND SAW INC	\$325.91
R405347	Open	41718	02/28/18	04/17/18	92BUTLER GAS PRODUCTS CO	\$91.06
R406242	Open	41718	03/31/18	04/17/18	92BUTLER GAS PRODUCTS CO	\$101.85

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Release Dates 07/05/17 - 04/29/18

Vendor # 000011 - THE

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

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
APRIL 6 2018	Open	41718	04/06/18	04/17/18	001065BVIU-CURRICULUM SERVICES	\$256.50
IEPGOAL0308-04	Open	41718	03/09/18	04/17/18	001084BVIU-TAC	\$40.00
03/19/2018	Open	41718	03/19/18	04/17/18	003221Beard Legal Group	\$7,856.00
35338822	Open	41718	04/01/18	04/17/18	003043BrickStreet Insurance	\$8,527.00
LZB3147	Open	41718	03/07/18	04/17/18	5149CDW-G	\$116.75
LZJ8921	Open	41718	03/08/18	04/17/18	5149CDW-G	\$50.00
LZS2548	Open	41718	03/12/18	04/17/18	5149CDW-G	\$27.00
MFG7992	Open	41718	03/27/18	04/17/18	5149CDW-G	\$392.00
MFV4294	Open	41718	03/29/18	04/17/18	5149CDW-G	\$243.00
64297	Open	41718	02/26/18	04/17/18	1282CENTURY SPORTS	\$71.25
53457065	Open	41718	01/12/18	04/17/18	9950CHANNING BETE CO.	\$167.01
03/20/2018 REIMB	Open	41718	03/20/18	04/17/18	003484CHRISTINE ALEY	\$126.38
REIMBURSEMENTS	Open	41718	03/22/18	04/17/18	003484CHRISTINE ALEY	\$144.25
21821	Open	41718	03/31/18	04/17/18	513COTTRILL, ARBUTINA & ASSOC., P.C.	\$3,000.00
21828	Open	41718	03/31/18	04/17/18	513COTTRILL, ARBUTINA & ASSOC., P.C.	\$330.00
CR15915	Open	41718	03/19/18	04/17/18	002705COUNTRYREPORTS	\$88.00
B438492	Open	41718	03/06/18	04/17/18	002455CRAIG'S HARDWARE, INC	\$108.00
10905	Open	41718	03/08/18	04/17/18	003601CREST/GOOD MANUFACTURING CO INC	\$4,590.00
8534	Open	41718	03/31/18	04/17/18	002999CSM Consulting, Inc.	\$1,000.00
452807	Open	41718	03/06/18	04/17/18	002964Commonwealth Charter Academy	\$1,580.28
MILEAGE GLAIZER	Open	41718	03/16/18	04/17/18	003443DANIEL NOLTE	\$136.03
COMPUTER	Open	41718	03/14/18	04/17/18	601DARLINGTON TOWNSHIP	\$567.00
MILEAGE REIMB MARCH	Open	41718	04/09/18	04/17/18	003626DARRIN FLEISCHMAN	\$320.23
PMEA REIMB FEB 2018	Open	41718	03/12/18	04/17/18	002322DAVID ZACCARI	\$319.51
6325068	Open	41718	03/05/18	04/17/18	143DEMCO	\$339.12
315212	Open	41718	01/25/18	04/17/18	1648D H BERTENTHAL	\$1,339.80
316336	Open	41718	03/29/16	04/17/18	1648D H BERTENTHAL	\$604.00
03/23/2018	Open	41718	03/23/18	04/17/18	415DOUG ZIMMERMAN'S OFFICE	\$120.00
31418	Open	41718	03/14/18	04/17/18	415DOUG ZIMMERMAN'S OFFICE	\$60.00
32318	Open	41718	03/23/18	04/17/18	415DOUG ZIMMERMAN'S OFFICE	\$60.00
04/04/2018	Open	41718	04/04/18	04/17/18	003060DR FRANK PARISE	\$120.00
43925	Open	41718	01/23/18	04/17/18	003589EASY WAY SAFETY SERVICES INC	\$153.00
V15163	Open	41718	03/21/18	04/17/18	102056ELDER AG & TURF EQUIPMENT CO.	\$39.69
25286	Open	41718	03/01/18	04/17/18	003623ELECTRIC GARAGE DOOR SALES MONACA	\$216.50
25287	Open	41718	03/22/18	04/17/18	003623ELECTRIC GARAGE DOOR SALES MONACA	\$523.50
PASBO CONF 3/2018	Open	41718	03/26/18	04/17/18	111ERIC A BRANDENBURG	\$772.71
60066730	Open	41718	02/28/18	04/17/18	002478ETA HAND2MIND	\$59.98
60067046	Open	41718	03/02/18	04/17/18	002478ETA HAND2MIND	\$175.50
1167744	Open	41718	03/16/18	04/17/18	2495FILTECH INC	\$476.00
450982	Open	41718	02/28/18	04/17/18	102971GLADE RUN LUTHERAN SERVICES	\$6,511.58
456932	Open	41718	03/31/18	04/17/18	102971GLADE RUN LUTHERAN SERVICES	\$2,831.11

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Blackhawk School District

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Release Dates 07/05/17 - 04/29/18

Vendor # 000011 - THE

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

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
1803226	Open	41718	03/07/18	04/17/18	1423GLA WATER CONSULTANTS, INC	\$195.00
1803227	Open	41718	03/07/18	04/17/18	1423GLA WATER CONSULTANTS, INC	\$360.00
1803228	Open	41718	03/08/18	04/17/18	1423GLA WATER CONSULTANTS, INC	\$360.00
1804323	Open	41718	04/03/18	04/17/18	1423GLA WATER CONSULTANTS, INC	\$195.00
975	Open	41718	02/26/18	04/17/18	003609HARRY M. PARAS, ESQUIRE, PV	\$3,825.00
FEB 2018	Open	41718	03/09/18	04/17/18	000497HEATHER KRONK WEST	\$450.00
MARCH 2018	Open	41718	04/03/18	04/17/18	000497HEATHER KRONK WEST	\$425.00
52059105	Open	41718	04/03/18	04/17/18	01799HENRY SCHEIN	\$97.10
03/01/2018	Open	41718	03/01/18	04/17/18	1420HERITAGE VALLEY REHAB	\$3,124.00
04/04/2018	Open	41718	04/04/18	04/17/18	923HORN TRUCKING CO	\$139.14
0690555	Open	41718	03/01/18	04/17/18	003381Integrated Systems Corp	\$4,920.00
02/05/2018	Open	41718	02/05/18	04/17/18	001077J L FUNKHOUSER, MD	\$170.00
568942	Open	41718	03/22/18	04/17/18	01580JANITORS SUPPLY CO INC.	\$260.22
MARCH 2018 MILEAGE	Open	41718	04/04/18	04/17/18	001790JEFF SHAFFER	\$30.08
MILEAGE	Open	41718	03/07/18	04/17/18	001790JEFF SHAFFER	\$3.87
ACADEMIC GAMES	Open	41718	04/05/18	04/17/18	002158JEFF TRIPODI	\$400.00
MARCH 2018 MILEAGE	Open	41718	04/04/16	04/17/18	002230JIM COX	\$15.26
148-S10044851.002	Open	41718	03/13/18	04/17/18	654JOHNSTONE SUPPLY	\$11.08
148-S100449053.001	Open	41718	03/07/18	04/17/18	654JOHNSTONE SUPPLY	\$79.25
22179	Open	41718	03/26/18	04/17/18	86JOSEPH J. BRUNNER, INC	\$1,553.76
61702	Open	41718	02/28/18	04/17/18	86JOSEPH J. BRUNNER, INC	\$50.00
62052	Open	41718	03/31/18	04/17/18	86JOSEPH J. BRUNNER, INC	\$50.00
PDE SUMMIT REIMB	Open	41718	04/03/18	04/17/18	001249KATHIE KISER	\$674.59
03/06/2018	Open	41718	03/06/18	04/17/18	0905KEYSTONE EDUCATION CENTER	\$1,422.36
851544	Open	41718	03/05/18	04/17/18	002862Kelly Services, Inc	\$13,217.40
857390	Open	41718	03/12/18	04/17/18	002862Kelly Services, Inc	\$7,520.18
861659	Open	41718	03/19/18	04/17/18	002862Kelly Services, Inc	\$10,253.25
865953	Open	41718	03/26/18	04/17/18	002862Kelly Services, Inc	\$7,442.44
870872	Open	41718	04/02/18	04/17/18	002862Kelly Services, Inc	\$6,593.84
MARCH 2018 MILEAGE	Open	41718	04/01/18	04/17/18	003498LAURA MILLER	\$59.62
PDS 4088	Open	41718	02/28/18	04/17/18	002462LEADER SERVICES	\$265.30
PDS 4142	Open	41718	03/31/18	04/17/18	002462LEADER SERVICES	\$503.25
REIMB REQUEST	Open	41718	04/03/18	04/17/18	002140LEAH LINDEMAN	\$87.52
EVELYN FEB	Open	41718	03/13/18	04/17/18	003605LEARNING TO SOAR	\$202.50
RACHEL FEB	Open	41718	03/13/18	04/17/18	LEARNILEARNING RESOURCES	\$360.00
ASHS319	Open	41718	03/20/18	04/17/18	1468MANHATTAN CLEANERS	\$789.87
REIMBURSEMENT	Open	41718	03/22/18	04/17/18	002268MATT FOLEY	\$74.20
ACDA HONORS CHOIRS	Open	41718	03/12/18	04/17/18	001099MAURA UNDERWOOD	\$264.62
REIMB ALL STATE	Open	41718	04/11/18	04/17/18	001099MAURA UNDERWOOD	\$338.94
5576540756	Open	41718	02/17/18	04/17/18	002337MAXIM STAFFING SOLUTIONS	\$126.00
5606460756	Open	41718	03/03/18	04/17/18	002337MAXIM STAFFING SOLUTIONS	\$1,197.00

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Blackhawk School District

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Release Dates 07/05/17 - 04/29/18

Vendor # 000011 - THE

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

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
5637130756	Open	41718	03/17/18	04/17/18	002337MAXIM STAFFING SOLUTIONS	\$1,449.00
5651690756	Open	41718	03/24/18	04/17/18	002337MAXIM STAFFING SOLUTIONS	\$1,176.00
1242	Open	41718	04/02/18	04/17/18	10043MCCARTER TRANSIT	\$206,381.30
1243	Open	41718	04/02/18	04/17/18	366MCCARTER TRANSIT INC	\$4,307.31
MARCH 2018 CHARTERS	Open	41718	04/01/18	04/17/18	637MCCARTER TRANSIT INC	\$8,831.42
21013	Open	41718	03/08/18	04/17/18	003621MEREDITH BATTERY CO. INC	\$1,554.00
455717	Open	41718	03/02/18	04/17/18	1461MR JOHN OF PITTSBURGH	\$380.00
455718	Open	41718	03/20/18	04/17/18	1461MR JOHN OF PITTSBURGH	\$95.00
455719	Open	41718	03/02/18	04/17/18	1461MR JOHN OF PITTSBURGH	\$95.00
456914	Open	41718	03/16/18	04/17/18	1461MR JOHN OF PITTSBURGH	\$95.00
456915	Open	41718	03/16/18	04/17/18	1461MR JOHN OF PITTSBURGH	\$95.00
458373	Open	41718	03/30/18	04/17/18	1461MR JOHN OF PITTSBURGH	\$380.00
458374	Open	41718	03/30/18	04/17/18	1461MR JOHN OF PITTSBURGH	\$95.00
458375	Open	41718	03/30/18	04/17/18	1461MR JOHN OF PITTSBURGH	\$95.00
458498	Open	41718	03/27/18	04/17/18	1461MR JOHN OF PITTSBURGH	\$95.00
MARCH 2018 MILEAGE	Open	41718	03/28/18	04/17/18	0218NAOMI EQUELS	\$45.78
BEAVER HS ORCHESTRA	Open	41718	03/26/18	04/17/18	000849NATHAN GOODRICH	\$122.37
03/31/2018	Open	41718	03/31/18	04/17/18	406National Plumbing & Heating Supply	\$369.79
9331818	Open	41718	03/31/18	04/17/18	001016OFFICE DEPOT	\$5,960.00
169115626	Open	41718	03/23/18	04/17/18	914ORKIN PEST CONTROL	\$50.01
169115651	Open	41718	03/23/18	04/17/18	914ORKIN PEST CONTROL	\$50.01
169115662	Open	41718	03/23/18	04/17/18	914ORKIN PEST CONTROL	\$50.01
169115681	Open	41718	03/23/18	04/17/18	914ORKIN PEST CONTROL	\$112.49
169115706	Open	41718	03/23/18	04/17/18	914ORKIN PEST CONTROL	\$50.01
453282	Open	41718	03/08/18	04/17/18	000332PA DISTANCE LEARNING CHARTER SCHOOL	\$1,630.28
453588	Open	41718	03/09/18	04/17/18	001899PA LEADERSHIP CHARTER SCHOOL	\$3,029.33
03/23/2018	Open	41718	03/23/18	04/17/18	000783PENNSYLVANIA VIRTUAL CHARTER SCHOOL	\$1,580.28
1773578-00	Open	41718	04/06/18	04/17/18	442PERMABOUND	\$46.98
1235411	Open	41718	03/05/18	04/17/18	003395PETROLEUM TRADERS CORP	\$11,932.09
1242890	Open	41718	03/24/18	04/17/18	003395PETROLEUM TRADERS CORP	\$12,212.58
454311	Open	41718	03/09/18	04/17/18	002966Pennsylvania Cyber Charter School	\$47,542.44
DEC 2017-MAR 2018	Open	41718	03/19/18	04/17/18	07118RICK FORD	\$556.04
60342614	Open	41718	03/06/18	04/17/18	8RIDDELL/ALL AMERICAN SPORTS CORP	\$3,179.36
950558113	Open	41718	07/10/18	04/17/18	8RIDDELL/ALL AMERICAN SPORTS CORP	\$297.46
341801	Open	41718	03/20/18	04/17/18	003622SHAWN COX COMPLETE HOME IMPORVEMENTS	\$3,756.90
17338	Open	41718	03/01/18	04/17/18	000481SIGNS XPRESS	\$42.00
20091060	Open	41718	03/02/18	04/17/18	2275SIMPLEX GRINNELL	\$322.40
03052018	Open	41718	03/05/18	04/17/18	1645SOUTH BEAVER TOWNSHIP	\$78.77
03/31/2018	Open	41718	03/31/18	04/17/18	03240SPRINT	\$326.50
28715	Open	41718	02/09/18	04/17/18	002987STAT Staffing Medical Services, Inc	\$1,165.08

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Release Dates 07/05/17 - 04/29/18

Vendor # 000011 - THE

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

Invoice Release

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900407557	Open	41718	03/13/18	04/17/18	002033 STATE INDUSTRIAL PRODUCTS	\$94.16
900407564	Open	41718	03/13/18	04/17/18	002033 STATE INDUSTRIAL PRODUCTS	\$94.16
900413262	Open	41718	03/16/18	04/17/18	002033 STATE INDUSTRIAL PRODUCTS	\$165.83
900413275	Open	41718	03/16/18	04/17/18	002033 STATE INDUSTRIAL PRODUCTS	\$165.83
900434848	Open	41718	04/03/18	04/17/18	002033 STATE INDUSTRIAL PRODUCTS	\$564.96
22392	Open	41718	03/16/18	04/17/18	0148 STEELE PRINT	\$442.75
MILEAGE APRIL 4	Open	41718	04/04/18	04/17/18	6017 SUSAN D CARTWRIGHT	\$7.92
PIMS DATA SUMMIT	Open	41718	04/03/18	04/17/18	002765 TARA JONES	\$835.41
14866	Open	41718	02/14/18	04/17/18	0212 TEC ELECTRIC INC.	\$325.00
14901	Open	41718	03/19/18	04/17/18	0212 TEC ELECTRIC INC.	\$546.00
14907	Open	41718	03/23/18	04/17/18	0212 TEC ELECTRIC INC.	\$528.00
14920	Open	41718	03/28/18	04/17/18	0212 TEC ELECTRIC INC.	\$1,675.00
14922	Open	41718	03/29/18	04/17/18	0212 TEC ELECTRIC INC.	\$205.00
14925	Open	41718	04/02/18	04/17/18	0212 TEC ELECTRIC INC.	\$1,594.00
03/22/2018	Open	41718	03/22/18	04/17/18	002793 THE CINCINNATI INSURANCE CO	\$75.00
IVC00000000002757	Open	41718	03/16/18	04/17/18	002201 THE EDUCATION CENTER @ THE WATSON INST	\$11,519.29
218	Open	41718	02/28/18	04/17/18	000963 THE HOPE LEARNING CENTER	\$3,750.00
318	Open	41718	03/31/18	04/17/18	000963 THE HOPE LEARNING CENTER	\$3,750.00
IVC00000000007076	Open	41718	02/28/18	04/17/18	001837 THE WATSON INSTITUTE	\$4,434.00
FEB 21018	Open	41718	03/01/18	04/17/18	002785 THE WESTERN PA SCHOOL FOR BLIND CHILDREN	\$279.00
MARCH 2018	Open	41718	04/01/18	04/17/18	002785 THE WESTERN PA SCHOOL FOR BLIND CHILDREN	\$139.50
3003732929	Open	41718	03/01/18	04/17/18	198 THYSSENKRUPP ELEVATOR CORPORATION	\$283.04
CMU ETC REIMB	Open	41718	04/03/18	04/17/18	04351 TIM LINKENHEIMER	\$45.62
MARCH 2018 MILEAGE	Open	41718	03/28/18	04/17/18	04351 TIM LINKENHEIMER	\$23.16
31607926	Open	41718	03/11/18	04/17/18	003175 TOSHIBA FINANCIAL SERVICES	\$10,700.00
2098751	Open	41718	03/18/18	04/17/18	003200 TOSHIBA BUSINESS SOLUTIONS	\$115.00
2098995	Open	41718	03/18/18	04/17/18	003200 TOSHIBA BUSINESS SOLUTIONS	\$230.00
115064	Open	41718	02/27/18	04/17/18	462 TOWN-COUNTRY LAWN & GARDEN CENTER	\$188.45
38863030	Open	41718	03/06/18	04/17/18	000812 TRANE INC	\$3,985.60
38881094	Open	41718	03/15/18	04/17/18	000812 TRANE INC	\$1,292.00
38898964	Open	41718	03/23/18	04/17/18	000812 TRANE INC	\$478.00
7388	Open	41718	02/28/18	04/17/18	4119 TRI-STATE FITNESS, INC.	\$400.00
7389	Open	41718	02/28/18	04/17/18	4119 TRI-STATE FITNESS, INC.	\$300.00
2/20-3/13/2018	Open	41718	03/16/18	04/17/18	001966 TRICIA BRIGHTWELL	\$28.34
MARCH 2018	Open	41718	04/01/18	04/17/18	103027 UNIFIRST CORPORATION	\$209.92
154608364-001	Open	41718	02/21/18	04/17/18	06218 UNITED RENTALS, INC	\$718.34
REIMB EXPENSES	Open	41718	03/28/18	04/17/18	002878 Veronica Dombrosky	\$246.45
28796	Open	41718	03/23/18	04/17/18	003611 WARD RESTAURANT EQUIPMENT	\$4,290.00

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Release Dates 07/05/17 - 04/29/18

Vendor # 000011 - THE

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Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
0008578	Open	41718	03/26/18	04/17/18	002754WEISS BURKHARDT KRAMER LLC	\$7,243.75
S2189114.001	Open	41718	03/01/18	04/17/18	168YESCO	\$173.00
S2189857.001	Open	41718	03/06/18	04/17/18	168YESCO	\$220.00
S2189863.001	Open	41718	03/06/18	04/17/18	168YESCO	\$52.03
S2189868.001	Open	41718	03/06/18	04/17/18	168YESCO	\$-168.00
S2194162.001	Open	41718	03/26/18	04/17/18	168YESCO	\$372.80
2018-1061	Open	41718	03/06/18	04/17/18	03241YOUNGBLOOD PAVING INC	\$76.36
			Total Open		\$529,897.24	
			Total Paid		\$0.00	
Grand Total 208 Paid/Open Invoices						\$529,897.24

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

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
W108779	Open	41718	12/01/17	04/17/18	3030B&R POOLS AND SWIM SHOP	\$23,220.00
011	Open	41718	04/01/18	04/17/18	003354 INTEGRATED ENVIRONMENTAL SERVICES, LLC	\$1,250.00
17014-003	Open	41718	03/02/18	04/17/18	003101 J.T. SAUER & ASSOCIATES	\$420.00
14910	Open	41718	03/23/18	04/17/18	0212TEC ELECTRIC INC.	\$3,525.00
			Total Open		\$28,415.00	
			Total Paid		\$0.00	Grand Total 4 Paid/Open Invoices \$28,415.00

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Blackhawk School District

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Release Dates 07/05/17 - 04/29/18

Vendor # 000011 - THE

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

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
MARCH 2018	Open	41718	03/31/18	04/17/18	002796ALFRED NICKLES BAKERY, INC	\$873.07
MARCH 2018	Open	41718	04/01/18	04/17/18	001088BEAVER COUNTY FRUIT MARKET	\$1,610.25
PETTY CASH APRIL	Open	41718	04/11/18	04/17/18	002925Cherie Fleischman	\$101.09
8911297	Open	41718	03/16/18	04/17/18	002889ECOLAB	\$39.35
184193231	Open	41718	03/01/18	04/17/18	002186GORDON FOOD SERVICE	\$854.45
184222175	Open	41718	03/02/18	04/17/18	002186GORDON FOOD SERVICE	\$35.82
184356247	Open	41718	03/08/18	04/17/18	002186GORDON FOOD SERVICE	\$1,280.90
184426597	Open	41718	03/12/18	04/17/18	002186GORDON FOOD SERVICE	\$410.30
184513268	Open	41718	03/15/18	04/17/18	002186GORDON FOOD SERVICE	\$956.26
184673706	Open	41718	03/22/18	04/17/18	002186GORDON FOOD SERVICE	\$1,239.11
184738548	Open	41718	03/26/18	04/17/18	002186GORDON FOOD SERVICE	\$100.55
ST0745499	Open	41718	03/20/18	04/17/18	002794IMLER'S	\$384.20
MARCH 2018	Open	41718	04/01/18	04/17/18	000987MARBURGER FARM DAIRY	\$6,917.43
DUES 2018	Open	41718	04/09/18	04/17/18	002803PRFSD	\$400.00
34139	Open	41718	03/09/18	04/17/18	001458RAYBURG APPLIANCE SERVICE, INC	\$77.95
34205	Open	41718	03/20/18	04/17/18	001458RAYBURG APPLIANCE SERVICE, INC	\$331.68
MARCH 2018 MILEAGE	Open	41718	04/03/18	04/17/18	003057SHELLEY HORTON	\$70.80
04/01/2018	Open	41718	04/01/18	04/17/18	002795US FOODS, INC	\$20,873.71
001146	Open	41718	03/07/18	04/17/18	1305VALLEY REFRIGERATION INC	\$545.86
			Total Open		\$37,102.78	
			Total Paid		\$0.00	
					Grand Total 19 Paid/Open Invoices	\$37,102.78

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Release Dates 07/05/17 -
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Invoice # *V*002572249 - ZACCARI CK 08/11/17

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
12487	Open	41718	04/04/18	04/17/18	001110ALTERNATIVE HEALTHCARE OPTIONS	\$336.00
12488	Open	41718	04/04/18	04/17/18	001110ALTERNATIVE HEALTHCARE OPTIONS	\$392.00
2018.02	Open	41718	04/09/18	04/17/18	001110ALTERNATIVE HEALTHCARE OPTIONS	\$870.00
			Total Open	\$1,598.00		
			Total Paid	\$0.00	Grand Total 3 Paid/Open Invoices	\$1,598.00

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 Transaction Detail Report For 2017-2018

Blackhawk School District
 Transaction Detail
 Cash Receipts
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 Date Range 03/01/18-03/31/18

Account Number 7805 / 29-0101-003-000-00-00-000 Voucher# Description / Vendor Date SRC PO# Invoice# Check# Amount
 MAR 18 Cash-FNB Athletics march 2018 03/31/18 CR 1,760.48

Totals For Fund 29 ATHLETIC FUND
 Total Debits 1,760.48 Total Credits 0.00
 1 Transaction Lines Totaling 1,760.48

Date: 04/12/18
 Time: 14:09:02
 Check Dates 03/01/18 - 03/31/18

Blackhawk School District
 Cash Disbursement Report (BAF070)
 2017-2018

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 BAR070
 Check # 00000258 - 55581704

Check	Date	Vendor#	Vendor Name	Account Number	Invoice Number	Inv. Date	Check Amount	Rel. Date	Batch	Src Stat
Fund 29 ATHLETIC FUND										
00001538	03/07/18	003203	Stephanie Hartle				\$557.57		180307	CC R
			School Sponsored Athletics - Meals 7699 / 29-3250-581-000-00-000		WP1AL SWIM & DIVE	02/23/18		03/07/18	171.65	
			School Sponsored Athletics - Meals 7699 / 29-3250-581-000-00-000		WP1AL SWIM & DIVE	02/23/18		03/07/18	323.93	
			School Sponsored Athletics - Misc 7700 / 29-3250-581-000-00-001		WP1AL SWIM & DIVE	02/23/18		03/07/18	61.99	
			Expenses							
00001539	03/08/18	003276	CHEET BONNER				\$75.00		180308	CC O
			OFFICIALS GIRLS BASKETBALL	7716 / 29-3250-335-000-00-005	V GIRLS BB SCRIM	03/03/18		03/08/18		
00001540	03/08/18	003116	DON PETTIGREW				\$75.00		180308	CC R
			OFFICIALS GIRLS BASKETBALL	7716 / 29-3250-335-000-00-005	V GIRLS BB SCRIM	03/03/18		03/08/18		
00001541	03/08/18	003115	ERIC STSICH				\$75.00		180308	CC R
			OFFICIALS GIRLS BASKETBALL	7716 / 29-3250-335-000-00-005	V GIRLS BB 3/3/18	03/03/18		03/08/18		
00001542	03/08/18	003198	JOHN J ZILLES				\$75.00		180205	CC R
			OFFICIALS BOYS BASKETBALL	7713 / 29-3250-335-000-00-002	V BOYS BB 2/2/18	02/02/18		03/08/18		
00001543	03/08/18	003308	KYLE BONNER				\$75.00		180308	CC R
			OFFICIALS GIRLS BASKETBALL	7716 / 29-3250-335-000-00-005	V GIRLS BB SCRIM	03/03/18		03/08/18		
00001544	03/08/18	003324	MAC				\$300.00		180308	CC R
			School Sponsored Athletics - Meals 7699 / 29-3250-581-000-00-000		2018 MAC BANQUET	03/08/18		03/08/18		
00001545	03/08/18	003225	MICHAEL T. DOMYANCIC				\$55.00		180205	CC R
			OFFICIALS BOYS BASKETBALL	7713 / 29-3250-335-000-00-002	JV BOYS BB 2/2/18	02/02/18		03/08/18		
00001546	03/08/18	003127	RICK LOCATTIS				\$75.00		180205	CC R
			OFFICIALS BOYS BASKETBALL	7713 / 29-3250-335-000-00-002	V BOYS BB 2/2/18	02/02/18		03/08/18		
00001547	03/08/18	003132	STEVEN BORELLO				\$110.00		180205	CC R
			OFFICIALS BOYS BASKETBALL	7713 / 29-3250-335-000-00-002	JV BOYS BB 2/2/18	02/02/18		03/08/18		
			OFFICIALS BOYS BASKETBALL	7713 / 29-3250-335-000-00-002	MS BB 2/3/18	02/03/18		03/08/18		
00001548	03/09/18	102079	PIAA				\$93.00		180309	CC R
			PIAA GIRLS BASKETBALL PLAYOFFS	7651 / 29-6710-000-000-00-022	PIAA FIRST ROUND	03/09/18		03/09/18		
00001549	03/09/18	103014	PIZZA HUT				\$143.70		180309	CC R
			School Sponsored Athletics - Meals 7699 / 29-3250-581-000-00-000		PIZZA HUT	03/10/18		03/09/18		
00001550	03/15/18	002430	AGILE SPORTS TECHNOLOGIES				\$1,777.00		180315	CC R
			School Sponsored Athletics - Dues 7701 / 29-3250-810-000-00-000		INV00190050	04/10/18		03/15/18		

Check	Date	Vendor#	Vendor Name	Account Number	Invoice Number	Inv. Date	Check Amount	Batch	Src Stat
FUND 29 ATHLETIC FUND									
& Fees									
00001551	03/15/18	001917	BRYAN VITALLI				\$88.74	180315	CC R
School Sponsored Athletics - Meals 7699 / 29-3250-581-000-00-000									
00001552	03/15/18	002869	Dillon's Trophy City				\$50.00	180315	CC R
School Sponsored Athletics - Misc 7700 / 29-3250-581-000-00-001									
Expenses									
00001553	03/15/18	003610	JACK AUBACH				\$25.00	180315	CC O
School Sponsored Athletics -									
PHOTOGRAPHY GIRLS BB									
00001554	03/15/18	003121	RAHN PURSIFULL				\$55.00	180315	CC R
SCORE BOOK KEEPER GIRLS BASKETBALL 7743 / 29-3250-391-000-00-031									
00001555	03/15/18	003271	ROBIN HERTZLER				\$117.09	180315	CC O
School Sponsored Athletics - Meals 7699 / 29-3250-581-000-00-000									
00001556	03/20/18	003203	Stephanie Hartle				\$2,831.98	180320	CC R
School Sponsored Athletics - Misc 7700 / 29-3250-581-000-00-001									
Expenses									
00001557	03/22/18	003612	BALDWIN CROSS-COUNTRY CLUB				\$220.00	180321	CC O
TOURNAMENT EXPENSES									
00001558	03/22/18	484	BLACKHAWK FOOD SERVICE				\$349.58	180321	CC O
School Sponsored Athletics - Meals 7699 / 29-3250-581-000-00-000									
- Winter MS Sports Banque									
00001559	03/22/18	003317	DAVE GREER				\$40.00	180321	CC R
OFFICIALS BASEBALL -UMPS									
00001560	03/22/18	003321	JOE SIGNORE				\$40.00	180321	CC R
OFFICIALS BASEBALL -UMPS									
00001561	03/22/18	003613	LEO WEIDL				\$60.00	180321	CC R
OFFICIALS LACROSSE									
00001562	03/22/18	003307	MARCIE YOUNG				\$60.00	180321	CC R
OFFICIALS VOLLEYBALL									
00001563	03/22/18	003112	MARY M. LOCOCO				\$60.00	180321	CC O
OFFICIALS LACROSSE									

Date: 04/12/18
 Time: 14:09:02
 Check Dates 03/01/18 - 03/31/18

Blackhawk School District
 Cash Disbursement Report (BAF070)
 2017-2018

Page: 3
 BAR070
 Check # 00000258 - 55581704

Check	Date	Vendor #	Vendor Name	Account Number	Invoice Number	Inv. Date	Rel. Date	Check Amount	Batch	Src Stat
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Fund 29 ATHLETIC FUND

00001564	03/22/18	003303NICK	CARUSONE	7718 / 29-3250-335-000-00-007	JV/V LACROSSE SCRIM	03/19/18	03/21/18	\$60.00	180321	CC R
00001565	03/22/18	003614RACHEL	CIBULAS	7718 / 29-3250-335-000-00-007	JV/V LACROSSE SCRIM	03/19/18	03/21/18	\$60.00	180321	CC O
00001566	03/22/18	003274ROYAL	Publishing	7683 / 29-3250-540-000-00-000	Advertising	03/10/18	03/21/18	\$150.00	180321	CC R
00001567	03/26/18	001917BRYAN	VITALI	7827 / 29-3250-581-000-00-000	BOWLING 3/16/18	03/16/18	03/23/18	\$107.76	180323	CC O
00001568	03/26/18	003592PABCA	PABCA	7701 / 29-3250-810-000-00-000	PABCA 2018	02/05/18	03/26/18	\$150.00	180205	CC R
00001569	03/27/18	2103Diane	Huston	7827 / 29-3250-391-000-00-052	MS TRACK 3/26/18	03/26/18	03/27/18	\$55.00	180327	CC R
00001570	03/27/18	102138JOHN	FULLEN	7721 / 29-3250-335-000-00-010	MS TRACK 3/26/18	03/26/18	03/27/18	\$80.00	180327	CC O
00001571	03/27/18	6017SUSAN D	CARRWRIGHT	7827 / 29-3250-391-000-00-052	MS TRACK 3/26/18	03/26/18	03/27/18	\$55.00	180327	CC R
00001572	03/28/18	003317DAVE	GREER	7712 / 29-3250-335-000-00-001	V BASEBALL 3/26/18	03/26/18	03/28/18	\$70.00	180326	CC O
00001573	03/28/18	003299PAUL A.	DROZDITBOB	7712 / 29-3250-335-000-00-001	V BASEBALL 3/26/18	03/26/18	03/28/18	\$70.00	180326	CC O

Totals For Fund 29 ATHLETIC FUND

Computer Check	Hand Check	Wire Transfer	Total	Count	Outstanding	Reconciled	Stop Payment	Voids
8,341.42	0.00	0.00	8,341.42	36	1,234.43	7,106.99	0.00	0.00



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Kelley Engle Date request submitted: 3/2/18

Date(s) of Field Trip: 5/8/18 Title of Field Trip: BCCTC Career Exploration

Names of other Teachers in attendance: Katie Singletary, Drew Bosco, Matt Foley, Mike Arbogast

Group or class: 8th grade students School: Highland Middle School Duration of Trip: 1/2 day

Location of Trip: BCCTC-Center Township Number of Students involved: 35-40

Substitute required: YES NO Number of days of substitute time: 1 day- 2 substitutes (Singletary/ (Foley)
\$ 252

Bus costs: allotted Private cars (whose): _____
\$ 250

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

Other expenses: students will pack a lunch/pay for their lunch

Expenses are budgeted Expenses collected from students Expenses collected from other
\$ 500

Statement of educational value:
In correspondance with Pennsylvania Chapter 339, the state mandates that 8th grade students meet specific career and work standards every year. See attached paperwork.

Signature of Lead Sponsoring Teacher: *Kelley Engle* Date: 3-2-18

Signature of Building Principal/Superintendent: *[Signature]* Date: 3-6-18

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

Pennsylvania Department of Education has specific standards that students K-12 must meet in relation to Chapter 339. As part of educating our youth and meeting the 8th grade standards, we have chosen to partner with the Beaver County Career and Technical Center (BCCTC) as one avenue to help our students explore career options for their future. All of the 8th grade students recently heard a presentation from BCCTC at Highland Middle School. These students took pre and post assessments on the presentation. Based on the assessments and the students request/ interest for more information on the vocational areas- a tour was arranged with BCCTC. When students complete the field trip, they will have an additional writing prompt to complete and this will also be used as one of the artifacts that the state has mandated for students in Pennsylvania.

The teachers going on the field trip were selected based on the following: Matt Foley is the technical education teacher for all students grades 6-8. Mr. Foley's curriculum involves many of the areas offered at BCCTC. Katie Singletary is the 8th grade learning support teacher and her role is to help direct/transition our students into areas based on their interests. Drew Bosco is our emotional support teacher, and his role is to help the students find their "spark" and learn about a variety of career fields. Mr. Arbogast will be attending to oversee all of the students and to give additional insight/feedback about the value of the tour at BCCTC and the possibility of making this a regular yearly event, corresponding to the mandated PA Standards in Career and College Readiness.



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: George Hoydich Date request submitted: 3/26/2018

Date(s) of Field Trip: May, 25, 2018 Title of Field Trip: Music Program for K-4

Names of other Teachers in attendance: None

Group or class: 7/8 grade band School: HMS Duration of Trip: 1/2 day
\$65.00

Location of Trip: BIS Number of Students involved: 70

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

Bus costs: 2 buses - budgeted Private cars (whose): None
\$240 apiece

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

Other expenses: None

Expenses are budgeted Expenses collected from students Expenses collected from other

Total \$545

Statement of educational value:
Performance opportunity for Highland students/educational arts program for BIS students

Signature of Lead Sponsoring Teacher: _____

Date: 3/26/2018

Signature of Building Principal/Superintendent: _____

Date: 3.26.18

***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: 3/9/2018

Date(s) of Field Trip: April 24, 2018 Title of Field Trip: HS Accounting Competition

Names of other Teachers in attendance: None

Group or class: Accounting 1 & 2 School: High School Duration of Trip: 1 Day

120

Location of Trip: Grove City College Number of Students involved: up to 30

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

Bus costs: \$250 estimate Private cars (whose): _____

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

Other expenses: _____

Expenses are budgeted Expenses collected from students Expenses collected from other

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

Total \$ 375

Signature of Lead Sponsoring Teacher: K Ambler

Date: 3/9/2018

Signature of Building Principal/Superintendent: [Signature]

Date: 3/13/2018

***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: Jarrod McCowin

Date request submitted: 3/9/18

Date(s) of Field Trip: 4/26/2018

Title of Field Trip: ~~Pitt~~ AP 12 Pitt Debate

Names of other Teachers in attendance: None

Group or class: AP English 12 School: BHS Duration of Trip: 1 day

Location of Trip: North Allegheny HS Number of Students involved: 30

Substitute required: YES NO Number of days of substitute time: 1 (Sub rate \$126 per day)

Bus costs: \$168 Private cars (whose): None

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

Other expenses: None

Expenses are budgeted Expenses collected from students Expenses collected from other \$ Total 300

Statement of educational value:
This is the culminating activity for our Pitt College in HS debate course.

Signature of Lead Sponsoring Teacher: Jarrod McCowin

Date: 3/9/18

Signature of Building Principal/Superintendent: [Signature]

Date: 3/13/18

*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: Cara Pertile Date request submitted: March 12, 2018

Date(s) of Field Trip: Monday, May 21, 2018 Title of Field Trip: Wagon Trails Animal Park

Names of other Teachers in attendance: Jeanne Herr, Cara Pertile, Beth Wilmoth, Lori Uslenghi

Group or class: 2nd Grade School: NPS @ BIS Duration of Trip: 9:30AM - 3:00PM

Location of Trip: Vienna, Ohio Number of Students involved: 86 students

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

Bus costs: \$554 (2 busses) Private cars (whose): _____

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

Other expenses: all expenses paid by PTO

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:

Second graders will travel through 60 acres of woods and ponds and have the opportunity to feed more than 350 animals from six continents, including camels, zebra, bison, water buffalo, ostrich, antelope and many more!

No expense

Signature of Lead Sponsoring Teacher: Cara Pertile Date: 3-12-18

Signature of Building Principal/Superintendent: Jodi Bonomi Date: 3-12-18

***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: Mindy Furda Date request submitted: 3-15-18

Date(s) of Field Trip: May 10, 2018 Title of Field Trip: Pittsburgh Zoo

Names of other Teachers in attendance: Mindy Furda, Steve Lodovico, Gina Lansberry, Heather Stein, Beth Heeckt, Heather McCalla, Michelle Daniels, Gretchen Hogue

Group or class: 4th Grade School: BIS Duration of Trip: 9:00-2:15

Location of Trip: Pittsburgh Number of Students involved: 191

Substitute required: YES NO Number of days of substitute time: _____ (Sub rate \$126 per day)

Bus costs: \$800 Private cars (whose): _____

Financial support promised from other agencies (Student Council, PTO, etc.): PTO \$3,420 (includes busses)

Other expenses: _____

Expenses are budgeted Expenses collected from students Expenses collected from other

No expense

Statement of educational value:

Students will be guided through the Pittsburgh Zoo for a guaranteed enriched learning experience. They will learn about the many species of animals the zoo has to offer and explore their unique habitats.

Signature of Lead Sponsoring Teacher: Mindy Furda Date: 3-15-18

Signature of Building Principal/Superintendent: Jodi Banson Date: 3-16/18

***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: Joe Verbosky Date request submitted: 13 March 2018

Date(s) of Field Trip: Thur, 3 May 2018 Title of Field Trip: Freshman Phys Ed Field Trip

Names of other Teachers in attendance: Bryan Vitali, Jamie Plaitzer, Sue Alviani

Group or class: Freshman Class School: High School Duration of Trip: 8:15 AM to 2 PM

Location of Trip: Brady's Run Number of Students involved: 140

Substitute required: YES NO Number of days of substitute time: 4 subs each one day = \$504.

Bus costs: 3 Buses = \$510. Private cars (whose): One Mr. Vitali's pickup truck

Financial support promised from other agencies (Student Council, PTO, etc.): Students pay for the bus.

Other expenses: NA

Expenses are budgeted Expenses collected from students Expenses collected from other

Total ~~\$1,014~~
504

Statement of educational value:
This field trip has been going on for the last 5 years. Students experience a unique outdoor physical education opportunity that build values of lifetime fitness and recreation.

Signature of Lead Sponsoring Teacher: *Joseph C Verbosky* Date: 13 mar 2018

Signature of Building Principal/Superintendent: *[Signature]* Date: 3/15/2018

***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: Ryan Hardesty Date request submitted: 3/2/18

Date(s) of Field Trip: 6/5/18 Title of Field Trip: Junior Historians Cedar Point

Names of other Teachers in attendance: _____

Group or class: Junior Historians School: HMS Duration of Trip: 1 day

Location of Trip: Sandusky, OH Number of Students involved: 45-90 (1 or 2 busses depending)

Substitute required: YES NO Number of days of substitute time: _____ (Sub rate \$126 per day)

Bus costs: None 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 have the opportunity to build relationships with one another and have positive peer interactions after the conclusion of the school year. *No expense*

Signature of Lead Sponsoring Teacher: *[Signature]* Date: 3/6/18

Signature of Building Principal/Superintendent: *[Signature]* Date: 3/6/18

***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: Laura Kahler/Ashley Biega

Date request submitted: March 15, 2018

Date(s) of Field Trip: April 13, 2018

Title of Field Trip: National Portrait Gallery Art Trip-National Gallery Of Art, Washington DC

Names of other Teachers in attendance: _____

Group or class: National Art Honor Society/ Art Classes

School: Blackhawk High School

Duration of Trip: 1 day

Location of Trip: Washington, DC

Number of Students involved: 45

Substitute required: YES

NO

Number of days of substitute time: 1 (X2)

\$252.

Bus costs: \$3000.00

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

sub only

252

Statement of educational value:

Students will visit the National Gallery of Art, The Smithsonian, and Monuments on the National Mall

Signature of Lead Sponsoring Teacher: _____

Date: _____

Signature of Building Principal/Superintendent: [Signature]

Date: 3/19/18

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

received 3/19/18



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Ken Moser Date request submitted: 3/15/18

Date(s) of Field Trip: 4/25/18 Title of Field Trip: Hamlet at PPT

Names of other Teachers in attendance: Anita Steppe

Group or class: 30 School: BHS Duration of Trip: 5 hours (9:30-2:30)

Location of Trip: O'Reilly Theater Number of Students involved: 30

Substitute required: YES NO Number of days of substitute time: 2 (Sub rate \$126 per day)
\$ 252

Bus costs: Funded by PPT Private cars (whose): _____

Financial support promised from other agencies (Student Council, PTO, etc.): Seats and bus funded by PPT

Other expenses: _____

Expenses are budgeted Expenses collected from students Expenses collected from other *Sub only \$252*

Statement of educational value:
Students will view a presentation of Shakespeare's premier play. CP English 12 students have studied the play in class and will evaluate the PPT presentation as well as participate in a Q&A session.

Signature of Lead Sponsoring Teacher: _____ Date: _____

Signature of Building Principal/Superintendent: *Ken Moser* Date: 3/19/18

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Mrs. Sarver Date request submitted: 3.23.18
 Date(s) of Field Trip: Mid May Title of Field Trip: CBI - Racoon State Park - Hiking Five Senses
with Western Beaver Lifeskills class
 Names of other Teachers in attendance: Para professionals - Miss Fosnaught
Miss Hazel
 Group or class: 3-4 PRIDE School: BIS Duration of Trip: 1 School day
 Location of Trip: Racoon State Park Number of Students involved: 8

Substitute required: YES NO Number of days of substitute time: _____ (Sub rate \$126 per day)

Bus costs: \$180 Special ED Budget 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 Total \$180

Statement of educational value:
 • Students will identify senses and how they use them in nature
 • shidents will have learned this material in class
 • social skills / future leisure activities skill practice

Signature of Lead Sponsoring Teacher: [Signature] Date: 3.23.18

Signature of Building Principal/Superintendent: [Signature] Date: 3/27/18

*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: Hannah Nohe Date request submitted: 3/23/18

Date(s) of Field Trip: Tuesday, May 15th Title of Field Trip: Invention Convention

Names of other Teachers in attendance: Amy Black and Hannah Nohe

Group or class: Third and Fourth Grade Gifted School: BIS Duration of Trip: 4.5 hours

Location of Trip: Beaver Falls-Central Elementary School Number of Students involved: 15

Substitute required: YES NO Number of days of substitute time: 2 (Sub rate \$126 per day)
\$252

Bus costs: \$145 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 Total \$397

Statement of educational value:
Event held through the Beaver County Gifted Consortium. Students act as inventors and create their own product.

Signature of Lead Sponsoring Teacher: *Hannah Nohe* Date: 3/23/18

Signature of Building Principal/Superintendent: *Jack Bonavie* Date: 3/28/18

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Meredith Oliver Date request submitted: 3/26/18

Date(s) of Field Trip: May 24, 2018 Title of Field Trip: Introduce a Girl to Engineer Day

Names of other Teachers in attendance: _____

Group or class: K'NEX girls from 5th grade School: HMS Duration of Trip: 1 school day

Location of Trip: Columbia Gas Training Center in Monaca Number of Students involved: 10

Substitute required: YES NO Number of days of substitute time: 1 (Sub rate \$126 per day)

Bus costs: \$250.00 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 Total \$320

Statement of educational value:

Introduce a Girl to Engineer Day is an opportunity for young women in and around Beaver County to experience S.T.E.A.M. education in a fun, hand-on environment. The girls will have the opportunity to learn about energy and natural gas, they will hear from Columbia Gas leadership and engineers and will be challenged during the day to create their own creative science project!

Signature of Lead Sponsoring Teacher: Meredith Oliver

Date: 3-28-18

Signature of Building Principal/Superintendent: [Signature]

Date: 3-28-18

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Korin H. McMillen Date request submitted: April 4, 2018

Date(s) of Field Trip: April 27, 2018 Title of Field Trip: B.C. Special Olympics Track & Field Event

Names of other Teachers in attendance: Mariah Brown, Tracy Yowler, Dianne Sarver, Drew Bosco, Amy Black, Rachele DeFrank

Group or class: Special Education Department School: BHS, HMS, BIS, NW@BI Duration of Trip: 5 hours

Location of Trip: Reeves Field, Geneva College, Beaver Falls, PA Number of Students involved: 40

Substitute required: YES NO Number of days of substitute time: 7x 1 (Sub rate \$126 per day)
\$756

Bus costs: \$350 Private cars (whose): n/a

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

Other expenses: _____

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
Students will be participating in Special Olympics track and field event.

Signature of Lead Sponsoring Teacher: _____ Date: _____

Signature of Building Principal/Superintendent: [Signature] Date: 4/4/18

***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: Ryan Ricciardi Date request submitted: 4/4/18

Date(s) of Field Trip: 5/25/18 Title of Field Trip: Foreign Language Pirates Game

Names of other Teachers in attendance: Charlie Bauer, Kristie Bresz-Wilson, Paul Lydon, Lauren Stein

Group or class: Foreign Language students in grades 8-12 School: BHS, HMS Duration of Trip: One evening

Location of Trip: PNC Park Number of Students involved: Approximately 200

Substitute required: YES NO Number of days of substitute time: NA

Bus costs: None to the district Private cars (whose): None

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

Other expenses: None

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
Field trip taken as a continued thanks for participating in a foreign language.

Signature of Lead Sponsoring Teacher: [Signature] Date: 4/4/18

Signature of Building Principal/Superintendent: [Signature] Date: 4/5/18

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

Blackhawk School District

2018-2019 School Calendar

August (5-5)						
Su	M	Tu	W	Th	F	S
			1	2	3	
	6	7	8	9	10	
	13	14	15	16	17	
	20	21	22	23	24	
	27	28	29	30	31	

Aug 22-24: In-Service days – teachers only
 Aug 27: Full Act 80 Day – teachers only
 Aug 28: First day of school

September (19-24)						
Su	M	Tu	W	Th	F	S
		4	5	6	7	
	10	11	12	13	14	
	17	18	19	20	21	
	24	25	26	27	28	

Sept 3: Labor day No school

October (23-47)						
Su	M	Tu	W	Th	F	S
	1	2	3	4	5	
	8	9	10	11	12	
	15	16	17	18	19	
	22	23	24	25	26	
	29	30	31			

Oct 8: Full Act 80 Day – teachers only
 Oct 29: End 1st 9 weeks

November (17-64)						
Su	M	Tu	W	Th	F	S
				1	2	
	5	6	7	8	9	
		13	14	15	16	
	19	20	21			
		27	28	29	30	

Nov 12: Veterans Day No School
 Nov 20: Full Act 80 Day – Par/Teach Conf.
 Nov 21: In-service Day – teachers only
 Nov 22-26: Thanksgiving No school

December (15-79)						
Su	M	Tu	W	Th	F	S
	3	4	5	6	7	
	10	11	12	13	14	
	17	18	19	20	21	

Dec 24-31: Winter Holiday No school

January (20-99)						
Su	M	Tu	W	Th	F	S
				3	4	
	7	8	9	10	11	
	14	15	16	17	18	
		22	23	24	25	
	28	29	30	31		

Jan 1-2: Winter Holiday No School
 Jan 17: End 2nd 9 weeks
 Jan 21: MLK Jr Day No School

February (19-118)						
Su	M	Tu	W	Th	F	S
					1	
	4	5	6	7	8	
	11	12	13	14	15	
		19	20	21	22	
	25	26	27	28		

Feb 18: President's Day No School

March (21-139)						
Su	M	Tu	W	Th	F	S
					1	
	4	5				
	11	12	13	14	15	
	18	19	20	21	22	
	25	26	27	28	29	

March 6 & 7: Act 80 Grade K only
 March 8: Full Act 80 day – teachers only
 Mar 25: End 3rd 9 weeks

April (19-158)						
Su	M	Tu	W	Th	F	S
	1	2	3	4	5	
	8	9	10	11	12	
	15	16	17			
E		23	24	25	26	
	29	30				

Apr 18-22: Easter Holiday No School

May (22-180)						
Su	M	Tu	W	Th	F	S
			1	2	3	
	6	7	8	9	10	
	13	14	15	16	17	
	20	21	22	23	24	
		28	29	30	31	

May 10: Prom Full Act 80 day – teachers only
 May 27: Memorial Day No School
 May 31: Last Day of School

June (0-0)						
Su	M	Tu	W	Th	F	S
				6	7	
	10	11	12	13	14	
	17	18	19	20	21	
	22	23	24	25	26	
	29	30				

June 3-5: Emergency Days #1-3 In-service
 Jun 7: Graduation Day
 Jun TBD: School Picnic

First / Last Day	
In-service (teachers only)	
Full Act 80 Day – all schools	
Act 80 Day Kindergarten Only	
Early Release	
End of 9 Weeks	
Holiday (no school)	
Graduation Day	
Emergency Day	

Open House Dates		
PPS: Oct 2	BIS: Oct 4	BHS: Oct 3
NPS@BIS: Oct 2		HMS: Sept 27

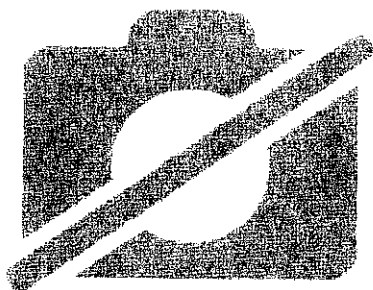
Testing Dates	
PSSA	Keystone
April 1-5 ELA	Winter: Dec 3-14 & Jan 7-18
April 8-12 Math	Spring: May 13-24
April 29-May 3 Science	

Quality used equipment for sale

2011 SKY JACK SIII 3226	
Description:	SCISSOR LIFT 24-26' ELECTRIC 30-36" WIDE
Serial #:	27007802
Meter:	240
Equipment #:	1221561
Location:	19E - BUTLER, PA
Price:	\$9,834 USD

UNITED RENTALS AERIAL EQUIP (Store: 157)
2000 IMPERIAL INDUSTRIAL PARK
OAKDALE, PA 15071
Mon-Fri: 7:00AM-6:00PM Sat: CLOSED Sun: CLOSED

Sales Contact:
Jack Tolley
(412) 742-5060
JTolley@Ur.com



 **United Rentals**

UnitedRentals.com
800.UR.RENTS

© 2018 United Rentals, Inc
For terms and conditions, visit <http://www.unitedrentals.com/en/customer-care/terms/ur3disclaimer>

BURKS LAWN AND SAW INC

800 FLAUGHERTY RUN RD

Coraopolis, PA 15108

Phone: (412) 347-5887 Fax: (724) 824-4388

Estimate

32378

ALL PRICE QUOTES/ESTIMATES GOOD FOR 30 DAYS.

Bill To			Ship To		
BLACKHAWK SCHOOL DISTRICT 500 BLACKHAWK RD Beaver Falls, PA 15010					
Contact	Customer Tax Number	Phone	Cell Phone	PO Number	Transaction
DARRIN FLEISHMAN	76-04160-4	(724) 846-6600			Estimate
Counter Person	Sales Person	Estimate Date	Reference	Department	
Management	JOHN BURK	03/12/18	32378	Counter Sales	

Section 1 CUB

Part Number	Line	Description	Ordered	B/O'd	Shipped	List	Net Each	Amount
59A30052150	CUBP	HEAVY DUTY STRIPER	1		1	\$299.99	\$299.99	\$299.99
59A30050150	CUBP	ELECTRIC DECK LIFT	1		1	\$747.99	\$747.99	\$747.99
19A70039100	CUBP	ACSR Y RZF 60 FAB D	1		1	\$219.99	\$219.99	\$219.99
Model	Line	Description	Ordered	B/O'd	Shipped	List	Net	Amount
PRO Z 760 S	CUBW	700 SERIES KAW 60" DECK	1		1	\$11,199.99	\$9,774.99	\$9,774.99

SN 1D117H70007

Description	Line	Reference	Quantity	Net Each	Amount
REBATE		REBATE - SEE NOTE	-1	\$7,600.00	(\$7,600.00)

Note

REBATE IS THE VALUE FOR TRADING IN THE STEINER 440 DIESEL TRACTOR- DUAL WHEELS FOR THE TRACTOR -TRACTOR CAB- MOWER DECK- 48" PLOW - RS454 BRUSH - 48" AERATOR - AS LONG AS ALL ATTACHMENTS ARE IN GOOD WORKING ORDER.

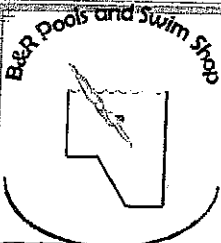
Invoice Total	\$3,442.96
Sales Tax	\$0.00
Grand Total	\$3,442.96

DEPOSITS MADE FOR PURCHASING NEW EQUIPMENT ARE NONREFUNDABLE UNLESS THE EQUIPMENT CANNOT DELIVERED WITH IN 30 DAYS FROM THE DEPOSIT DATE.

Notes:



Customer acknowledges receipt thereof:



B&R POOLS AND SWIM SHOP
 1105 Washington Blvd.
 Pittsburgh, PA 15206
 Phone: 412 661-7665
 Fax: 412 661-2128

PROPOSAL

TO: Blackhawk S.D. 500 Blackhawk Road Beaver Falls, PA 15010	Phone	Date 02 15 2018
	Job Name	
	Job Number	Job Phone

We hereby submit specifications and estimates for new swimming pool chemical controller and chlorine system.

1. Disconnect chemical feed pumps from existing controller
 - A. Existing controller to remain to control UV disinfection system
2. Install new Automatic chemical controller
 - A. CAT 4000 digital ORP/pH controller
 - B. Unit capable of remote communications with WiFi
 1. Remote antennae may need wired to unit to receive signal in pump room
3. Unit will be mounted on wall with PVC backboard
 - A. Probes mounted in upgraded acrylic flow cell
4. B&R pools to install unit and set up WiFi connection
 - A. Blackhawk to provide network passwords and encryptions
5. Remove existing chlorine feeder from system
 - A. Remove bulk chlorine tank from pool room
6. Install Axiall model 3070AT Calcium Hypochlorite chlorine feeder in pump room
7. Wire chemical feeder into chemical automation system
8. Train staff on operation of chlorinator

Proposal will include 2 CPO certification classes and 1 pesticide certification class for Blackhawk School District upon acceptance of proposal. Certification classes to be used at any of B&R Pools 2018 class dates.

+ Pesticide certification \$350.

WE PROPOSE hereby to furnish material and labor - complete in accordance with the above specifications. for the sum of:
SIX THOUSAND FIVE HUNDRED DOLLARS (\$6,500.00)

Payment to be made as follows: billed net 30 from date of installation with valid PO.

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

AUTHORIZED SIGNATURE Mike Bonavita

NOTE: This proposal may be withdrawn by us if not accepted

ACCEPTANCE OF PROPOSAL - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

SIGNATURE _____
 SIGNATURE _____

DATE OF ACCEPTANCE _____

Option #1 - Removing old dishwasher and installing new machine



47 Elena Avenue
Lower Burrell, PA 15068
Phone 412-559-2911
Fax 724-335-2436

November 15, 2017

Attn: Cherri Fleishman
Blackhawk High School
500 Blackhawk Rd
Beaver Falls, PA 15010

Dear Cherie:

Quote #1 Here is your quote to remove existing flight dishwasher and haul away. Deliver, uncrate, and install new Insinger 66 dishwasher with infeed and outfeed tables. Also install New Hatco booster. Fabrication of vent ductwork to dishwasher:

Description	Your Price
Labor & Travel (4 Days)	\$7,056.00
Misc. Plumbing & Electrical	\$750.00
Fabrication & Installation of Vent Ductwork	\$2,760.00
Total	\$10,566.00 (+tax if applicable)

Rayburg removing old machine

Quote #2 Here is your quote to deliver, uncrate, and install new Insinger 66 dishwasher with infeed and outfeed tables. Also install New Hatco booster. Fabrication of vent ductwork to dishwasher:

Description	Your Price
Labor & Travel (2 Days)	\$4,536.00
Misc. Plumbing & Electrical	\$750.00
Fabrication & Installation of Vent Ductwork	\$2,760.00
Total	\$8,046.00 (+tax if applicable)

US removing old machine

Note: Work to done in summer months.

We look forward working with you in the future.

If you have any questions concerning the above, please don't hesitate to call.

Respectfully,

Michael F. Rayburg

Michael F Rayburg

+ \$29,998 for new dish machine - see next page.

Quote

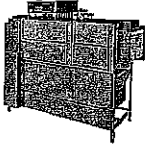
11/16/2017

To:
CHERIE FLEISCHMAN
724-846-6600X1016
fleischmanc@bsd.k12.pa.us

Project:
BLACKHAWK HIGH SCHOOL

From:
Ward Restaurant Equipment
John Ward
2880 Jerry Lane
White Oak, PA 15131
412-751-3100
412-751-3100 (Contact)
412-720-5151 (Cell)
412-751-3185 (Fax)
wardequip1@aol.com

PA COSTAR VENDOR #0000345105

Item	Qty	Description	List	List Total
1	1 ea	DISHWASHER, CONVEYOR TYPE Insinger Model No. ADMIRAL 66-4 Admiral Dishwasher, conveyor type, high temperature, no booster, single tank with power wash & prewash section, CrossFire® wash system, approximately (233) racks/hour cap., stainless steel frame, legs & feet, electric immersion or steam injector tank heat 	\$42,440.00	\$42,440.00
	1 ea	SureFire® start-up & check-out service, standard		
	1 ea	Right to left operation		
	1 ea	Electric immersion tank heat, 17.5 kw		
	1 ea	208v/60/3-ph, 59.5 amps		
	1 ea	Rack limit switch		
	2 ea	Vent collars with dampers (each)		
	1 ea	Hatco S-36 IMPERIAL SIZE 36KW ELECTRIC BOOSTER		
	1 ea	Custom SDTR-48-14/3 SOILED DISH TABLE STRAIGHT (NO PRE-RINSE SINK) 48" LONG 14 GA. RIGHT TO LEFT		
	1 ea	Custom CDTL-96-14/3 CLEAN DISH TABLE STRAIGHT RIGHT TO LEFT 96" 14 GA.		
	Class 85	Weight: 800 lbs total		
			ITEM TOTAL:	\$42,440.00
2	1 ea	PA COSTAR STATE CONTRACT PRICE TO SCHOOL Insinger Model No. PA COSTAR PA COSTAR STATE CONTRACT #4400011946 PA COSTAR STATE VENDOR #0000345105	\$29,998.00	\$29,998.00
			ITEM TOTAL:	\$29,998.00

**PRICES ARE SUBJECT TO CHANGE!
PRICE INCLUDES FREIGHT AND DELIVERY!
PRIC DOES NOT INCLUDE INSTALLATION.**

w/ Costars Contract



Tobey Karg Service Agency, Inc
 4640 Campbells Run Rd
 Pittsburgh PA 15205
 Phone: 412-787-3899
 Fax: 412-787-8878

QUOTE

DATE	QUOTE #	CUST #
3/23/2018	000004932	0000756

BILL TO:

Blackhawk School District
 Attn: Accounts Payable
 500 Blackhawk Road
 Beaver Falls PA 15010

SHIP TO:

Blackhawk Intermediate School
 Attn: Darrin Fleischman
 635 Shenango Road
 Beaver Falls PA 15010

P.O. Number	TERMS	SALES PERSON		
	NET 30	Greg Ploskina		
DESCRIPTION		QUAN	PRICE EACH	AMOUNT
PA Vendor No. 143359 - COSTARS Contract 008-405 Proposal for 2018 Annual Preventative Maintenance Inspection Scope of Work: Boiler Room 1. Inspect burner assemblies. 2. Inspect fire boxes. 3. Clean fire eye and electrodes. 4. Inspect all operating controls and safeties. 5. Inspect and grease couplings on (2) two hot water pumps. 6. Check electrical connections and amperages. Scope of Work: Library Air Handler 1. Check fan assembly for cracks and wear. 2. Replace fan belt and inspect pulleys. 3. Check and clean coils, if needed. 4. Check freezestat and controls. 5. Inspect dampers. 6. Inspect starters and check contacts. Scope of Work: Gym Unit This is a split system with a McQuay air handler. It has hot water and direct expansion coils in it. The condensing unit is in poor condition. After speaking with maintenance, I was informed that the unit is out of refrigerant. AHU Scope: 1. Check fan assembly for cracks and wear. 2. Replace fan belt and inspect pulleys. 3. Check and clean coils, if needed. 4. Check freezestat and controls. 5. Inspect dampers. 6. Inspect starters and check contacts.				
Subtotal:		\$3,750.00	Sales Tax:	\$0.00
			Total:	\$3,750.00



TOBEY KARG

SERVICE AGENCY

Tobey Karg Service Agency, Inc
4640 Campbells Run Rd
Pittsburgh PA 15205
Phone: 412-787-3899
Fax: 412-787-8878

QUOTE

DATE	QUOTE #	CUST #
3/23/2018	0000004932	0000756

BILL TO

Blackhawk School District
Attn: Accounts Payable
500 Blackhawk Road
Beaver Falls PA 15010

SHIP TO

Blackhawk Intermediate School
Attn: Darrin Fleischman
635 Shenango Road
Beaver Falls PA 15010

P.O. Number	TERMS	SALES PERSON	
	NET 30	Greg Ploskina	
DESCRIPTION	QUAN	PRICE EACH	AMOUNT
Condensing Unit and DX System Scope: 1. Pressure check system with dry nitrogen. 2. Find and repair leaks, up to (2) two hour of labor. 3. Evacuate system down to 500 microns. 4. Charge system with R-22 refrigerant. Note: There is no way to tell the amount of refrigerant required to properly charge this system. My best approximation is that the system holds 50lbs of R-22. Our current price for R-22 refrigerant is \$29.50/lb. 50lbs would cost \$1,475.00. <i>← Additional as needed.</i> 5. Check system operation: a. Compressor. b. Condenser fans. c. Contactors. d. Hot gas. e. Voltage and amperages. 6. Report findings and quote additional work needed. Scope of Work: Kitchen Unit 1. Check fan assembly for cracks and wear. 2. Replace fan belt and inspect pulleys. 3. Check and clean coils, if needed. 4. Check freezestat and controls. 5. Inspect dampers. 6. Inspect starters and check contacts. 7. Grease and inspect couplings on (2) two chilled water pumps. 8. Check starters. Scope of Work: Main Chiller 1. Clean condenser coils. 2. Check contacts and electrical connections. 3. Inspect fan blades and motors. 4. Leak check unit. 5. Meggar compressor motors. 6. Start chiller and check operation.			
Subtotal:		\$3,750.00	\$3,750.00
Sales Tax:		\$0.00	\$0.00
Total:		\$3,750.00	\$3,750.00

? Compressor noisy per Maintenance.



TOBEY KARG

SERVICE AGENCY

Tobey Karg Service Agency, Inc
4640 Campbells Run Rd
Pittsburgh PA 15205
Phone: 412-787-3899
Fax: 412-787-8878

QUOTE

DATE	QUOTE #	CUST #
3/23/2018	000004932	0000756

BILL TO:

Blackhawk School District
Attn: Accounts Payable
500 Blackhawk Road
Beaver Falls PA 15010

SHIP TO:

Blackhawk Intermediate School
Attn: Darrin Fleischman
635 Shenango Road
Beaver Falls PA 15010

P.O. Number	TERMS	SALES PERSON	
	NET 30	Greg Ploskina	
DESCRIPTION	QUAN	PRICE EACH	AMOUNT
<p>7. Check and verify the following:</p> <ul style="list-style-type: none"> a. Amps. b. Volts. c. Refrigerant pressures. d. Refrigerant charge. e. Oil charge. f. Pressure transducers. (With Tobey-Karg Service Gauges) g. Pump sensors. (With Tobey-Karg Service Gauges) <p>Note: Gym Unit - We will quote a new R-410a condensing unit and DX coil for the air handler.</p> <p>Note: Customer to supply air filters for Preventative Maintenance services.</p> <p>We thank you for the opportunity to quote the above scope.</p> <p>If there are any questions or concerns, please do not hesitate to reach out to us at (412)787-3899 or gregploskina@comcast.net and/or jmusloe@tkpservice.co.</p>			
Subtotal:		\$3,750.00	
Sales Tax:		\$0.00	
Total:		\$3,750.00	

Totals



TRANE®

Pennsylvania District
400 Business Center Drive
Pittsburgh, PA 15205
Phone # (412) 747-3000

Date: 3/5/2018

Project: VAV Box Repairs

Customer: Blackhawk High School

Location: _____

Customer Contact: Tom Guercio

Trane is pleased to offer you this proposal for the following services:

Scope of work to be performed:

- ①
 - ②
 - ③
 - ④
 - ⑤
- Quote to repair VAV Room 113, VAV Room 219B, Dishwasher VAV, VAV Career Counselor, Auditorium Control Room, and Auditoriu, S-2 HW. Repairs will need completed when students are not in school
- ⑥

Our Price for this scope of work is.....

\$3,049.00

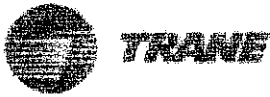
Notes:

1. Work to be performed during normal working hours Monday - Friday 8:00 AM - 4:30 PM exclusive of holidays unless overtime is specified in the above scope of work
2. Any service not listed is not included in this quotation
3. All work performed is in accordance with Trane's Standard Terms & Conditions (copy attached)
4. This quotation is valid for 10 days from above date of quote

Submitted by Trane Service Technician: Tom Marchese

Work Authorized and price accepted by Customer Representative: _____

Date of Acceptance: _____



LET'S GO BEYOND™

March 15, 2018

BLACKHAWK SCHOOL DISTRICT
500 BLACKHAWK RD
BEAVER FALLS, PA, 15010

Trane U.S. Inc. dba Trane
400 Business Centre Drive
Pittsburgh, PA 15205
Phone: (412) 747-3000
Fax: (412) 747-4550
Service Contact Number: (412) 747-4544

Attention: Darren Fleischman
Project Name: VAV Boxes Repair
Site Name: BLACKHAWK HIGH SCHOOL

We are pleased to offer you this proposal for performance of the following services for the Equipment listed. Services will be performed using Trane's Exclusive Service Procedure to ensure you get full benefit of our extensive service experience, coupled with the distinct technical expertise of an HVAC Equipment manufacturing leader. Our innovative procedure is environmentally and safety conscious, and aligns expectation of work scope while providing efficient and productive delivery of services.

Equipment List:

Equipment	Model Number	Serial Number
VAV Boxes Repair	12345	54ew1

Scope of Service:

Replace hot water valve actuators in Dr. Kasunich's office, Auditorium S-1, and Auditorium Rear-2 VAV boxes.

Total Price: \$1593

Clarifications

1. Work to be performed during normal working hours Monday - Friday 8:00 AM - 4:30 PM exclusive of holidays unless overtime is specified in the above scope of work.
2. Any service not listed is not included in this quotation.
3. All work performed is in accordance with Trane's Standard Terms & Conditions (copy attached).
4. This quotation is valid for 10 days from above date of quote.

I appreciate the opportunity to earn your business, and look forward to helping you with all of your service needs. Please contact me if you have any questions or concerns.

Sincerely,

Thomas Marchese
Service Technician
TMARCHESE@TRANE.COM

This proposal is valid 30 days from March 15, 2018
This agreement is subject to Customer's acceptance of the attached Trane USA Services Terms and Conditions.



617 17th Street
Beaver Falls, PA 15010
P: 724.846.7733 • F: 724.843.5833
mazzantpainting.com
mazzpaint@verizon.net

March 14, 2018

Blackhawk School District
500 Blackhawk Road
Beaver Falls, Pa. 15010
P: 724-846-6600 Ext: 1043

Attention: Darrin Fleischman
Facilities Director

Re: Painting the water cooling structural steel at the high school.

The above mentioned structure is to be power washed by your maintenance department to remove dirt, mold, and heavy peeling paint.

Mazzant Painting & Disaster Restoration agrees to furnish all labor and materials to do the following work and to use only professional painters covered by one million dollars liability and workers compensation insurance to do the following:

- Sand, power tool clean heavy rust, and spot prime with Sherwin Williams Kem Bond Industrial Primer then finish coat with 2 coats of industrial enamel.

Labor and Materials: \$3,379.00

Thank you for Considering Mazzant Painting & Disaster Restoration!

Any alteration or deviation from above specifications involving extra costs, will be executed only with authorization, and will become an extra charge over and above the estimate. All agreements contingent, accidents or delays beyond our control. Owner is to carry fire, tornado and other necessary insurance upon above work. Workmen's compensation and Liability Insurance on above work is to be taken out by Mazzant Painting.

RESPECTFULLY SUBMITTED:

ROBERT C. MAZZANT

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to work as specified. Payment will be made in full 30 days of bill.

DATE: _____ SIGNATURE: _____



PROPOSAL

March 28, 2018

To: **Blackhawk School District**
Attn: **Darrin Fleischman, Director of Maintenance**
RE: **Pneumatic Service Contract Proposal**

We are pleased to propose Pneumatic preventative maintenance for your pneumatic automatic temperature control systems as defined by this scope letter as follows:

This proposal includes:

Pneumatic Components and Systems

- Preventative maintenance on all pneumatic components associated with the automatic temperature control systems including thermostats, valves, actuators etc. on scheduled visits.
- Preventative pneumatic maintenance labor would be accomplished during six (6) scheduled or as requested / required

This proposal excludes:

- Repair Parts for any existing pneumatic control components
- Electrical / DDC Labor

Terms and Conditions:

Quarterly invoices shall be issued in advance and due in thirty - (30) days

Quarterly invoice amounts \$1,261.00

Contract Total Pricing:

Contract Total \$5,044.00

Term of Contract is from July 1, 2018 through June 30, 2019

O.Z. Enterprises, Inc.

~~724.695.5666~~ 2413 Kings Lane
Fax: 724.695.2230 Pittsburgh, PA 15241



Page 2 of 2

Additional time and material rate:

Customer rate schedule during normal working hours for a HVAC Control fitter is as follows:

On-Site Fitter - Daily rate \$120.00 (includes mileage and travel time)

Note: Maintenance / Repair Parts are O.Z. Enterprises, Inc. cost + 15%

This proposal is valid for sixty - (60) days

Should you have any questions or concerns regarding this proposal, please do not hesitate to contact us at 724-695-5600. Thank you.

Sincerely Yours,

Stephen J. Haynal
Account Executive

This proposal is accepted in its' entirety by:

_____ Facility Representative (Signature)

_____ Print Name

_____ Title

_____ Date

O.Z. Enterprises, Inc.

~~724-695-5600~~
~~2415 Kings Lane~~
Fax: 724-695-2230 Pittsburgh, PA 15241

Gumpf Gardens, Inc.

Lawn Care-A-Van

766 Shenango Road Beaver Falls, PA 15010

Phone: 724-843-1930 Fax: 724-846-4551 Toll Free: 1-800-298-4001

January 8, 2018

BLACKHAWK SCHOOL DISTRICT
500 BLACKHAWK RD
BEAVER FALLS, PA 15010

Area treated: BASEBALL FIELD

Dear BLACKHAWK SCHOOL DISTRICT,

This is to remind you that **YOUR LAWN HAS ALREADY BEEN SCHEDULED FOR TREATMENTS IN THE 2018 SEASON.** The first round of applications is scheduled to begin in early March depending upon the weather, and will be completed by mid-April. You should take a few minutes and review your management inspection report from last year and schedule liming, aeration and over-seeding if they were recommended and you did not schedule them in the fall.

Our Merit grub control has been extremely effective the past six years and for those of you who have requested Merit, we have automatically included it as part of your lawn treatment program. For those who did not choose to have Merit applied, we strongly recommend that you call to add this to your lawn program for a minimal price. By choosing Merit, any additional grub treatments that may be needed will be free of charge!

There will be **NO** price increase this year! This may be a great year for you to take advantage of our **"Pre-pay and Save"** option. By prepaying for this year's lawn applications you will **Save 5%** on the costs of your lawn treatments.

We look forward to providing you with excellent service for your lawn again this season. Should you not desire to have your lawn treated this season, please call before the end of February to cancel services.

If you would like to take advantage of our **"Prepay and Save"** option, please remit the prepay amount listed below before February 28, 2018.

Your listed program type is Tax Exempt Applications

Your regular cost for the year is: \$ 1,719.48

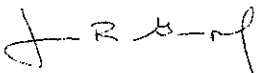
Your prepay cost for the year is: \$ 1,633.51

Prepay sales tax: Exempt

Your prepay amount total is: \$ 1,633.51 Save 5%

We look forward to seeing you once again this year and hope your holidays were festive.

Sincerely,



James R. Gumpf, President
Lawn Care-A-Van
Gumpf Gardens, Inc.

Gumpf Gardens, Inc.

Lawn Care-A-Van

766 Shenango Road Beaver Falls, PA 15010
Phone: 724-843-1930 Fax: 724-846-4551 Toll Free: 1-800-298-4001

January 8, 2018

BLACKHAWK SCHOOL DISTRICT
500 BLACKHAWK RD
BEAVER FALLS, PA 15010

Area treated: HIGHLAND LOWER SOCCER

Dear BLACKHAWK SCHOOL DISTRICT,

This is to remind you that **YOUR LAWN HAS ALREADY BEEN SCHEDULED FOR TREATMENTS IN THE 2018 SEASON**. The first round of applications is scheduled to begin in early March depending upon the weather, and will be completed by mid-April. You should take a few minutes and review your management inspection report from last year and schedule liming, aeration and over-seeding if they were recommended and you did not schedule them in the fall.

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We look forward to providing you with excellent service for your lawn again this season. Should you not desire to have your lawn treated this season, please call before the end of February to cancel services.

If you would like to take advantage of our **"Prepay and Save"** option, please remit the prepay amount listed below before February 28, 2018.

Your listed program type is **Tax Exempt Applications**

Your regular cost for the year is: \$ 1,606.24

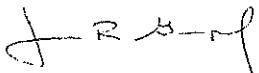
Your prepay cost for the year is: \$ 1,525.93

Prepay sales tax: Exempt

Your prepay amount total is: \$ 1,525.93 Save 5%

We look forward to seeing you once again this year and hope your holidays were festive.

Sincerely,



James R. Gumpf, President
Lawn Care-A-Van
Gumpf Gardens, Inc.

Gumpf Gardens, Inc.

Lawn Care-A-Van

766 Shenango Road Beaver Falls, PA 15010
Phone: 724-843-1930 Fax: 724-846-4551 Toll Free: 1-800-298-4001

January 8, 2018

BLACKHAWK SCHOOL DISTRICT
500 BLACKHAWK RD
BEAVER FALLS, PA 15010

Area treated: HIGHLAND MIDDLE SOCCER

Dear BLACKHAWK SCHOOL DISTRICT,

This is to remind you that **YOUR LAWN HAS ALREADY BEEN SCHEDULED FOR TREATMENTS IN THE 2018 SEASON.** The first round of applications is scheduled to begin in early March depending upon the weather, and will be completed by mid-April. You should take a few minutes and review your management inspection report from last year and schedule liming, aeration and over-seeding if they were recommended and you did not schedule them in the fall.

Our Merit grub control has been extremely effective the past six years and for those of you who have requested Merit, we have automatically included it as part of your lawn treatment program. For those who did not choose to have Merit applied, we strongly recommend that you call to add this to your lawn program for a minimal price. By choosing Merit, any additional grub treatments that may be needed will be free of charge!

There will be **NO** price increase this year! This may be a great year for you to take advantage of our "**Pre-pay and Save**" option. By prepaying for this year's lawn applications you will **Save 5%** on the costs of your lawn treatments.

We look forward to providing you with excellent service for your lawn again this season. Should you not desire to have your lawn treated this season, please call before the end of February to cancel services.

If you would like to take advantage of our "**Prepay and Save**" option, please remit the prepay amount listed below before February 28, 2018.

Your listed program type is **Tax Exempt Applications**

Your regular cost for the year is: \$ 1,606.24

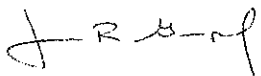
Your prepay cost for the year is: \$ 1,525.93

Prepay sales tax: Exempt

Your prepay amount total is: \$ 1,525.93 Save 5%

We look forward to seeing you once again this year and hope your holidays were festive.

Sincerely,



James R. Gumpf, President
Lawn Care-A-Van
Gumpf Gardens, Inc.

Gumpf Gardens, Inc.

Lawn Care-A-Van

766 Shenango Road Beaver Falls, PA 15010

Phone: 724-843-1930 Fax: 724-846-4551 Toll Free: 1-800-298-4001

January 8, 2018

BLACKHAWK SCHOOL DISTRICT
500 BLACKHAWK RD
BEAVER FALLS, PA 15010

Area treated: HIGHLAND UPPER SOCCER

Dear BLACKHAWK SCHOOL DISTRICT,

This is to remind you that **YOUR LAWN HAS ALREADY BEEN SCHEDULED FOR TREATMENTS IN THE 2018 SEASON.** The first round of applications is scheduled to begin in early March depending upon the weather, and will be completed by mid-April. You should take a few minutes and review your management inspection report from last year and schedule liming, aeration and over-seeding if they were recommended and you did not schedule them in the fall.

Our Merit grub control has been extremely effective the past six years and for those of you who have requested Merit, we have automatically included it as part of your lawn treatment program. For those who did not choose to have Merit applied, we strongly recommend that you call to add this to your lawn program for a minimal price. By choosing Merit, any additional grub treatments that may be needed will be free of charge!

There will be **NO** price increase this year! This may be a great year for you to take advantage of our **"Pre-pay and Save"** option. By prepaying for this year's lawn applications you will **Save 5%** on the costs of your lawn treatments.

We look forward to providing you with excellent service for your lawn again this season. Should you not desire to have your lawn treated this season, please call before the end of February to cancel services.

If you would like to take advantage of our **"Prepay and Save"** option, please remit the prepay amount listed below before February 28, 2018.

Your listed program type is **Tax Exempt Applications**

Your regular cost for the year is: \$ 1,310.84

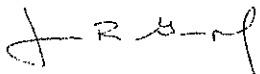
Your prepay cost for the year is: \$ 1,245.30

Prepay sales tax: Exempt

Your prepay amount total is: \$ 1,245.30 Save 5%

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Sincerely,



James R. Gumpf, President
Lawn Care-A-Van
Gumpf Gardens, Inc.

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Lawn Care-A-Van

766 Shenango Road Beaver Falls, PA 15010

Phone: 724-843-1930 Fax: 724-846-4551 Toll Free: 1-800-298-4001

January 8, 2018

BLACKHAWK SCHOOL DISTRICT
500 BLACKHAWK RD
BEAVER FALLS, PA 15010

Area treated: LOWER SOCCER

Dear BLACKHAWK SCHOOL DISTRICT,

This is to remind you that **YOUR LAWN HAS ALREADY BEEN SCHEDULED FOR TREATMENTS IN THE 2018 SEASON**. The first round of applications is scheduled to begin in early March depending upon the weather, and will be completed by mid-April. You should take a few minutes and review your management inspection report from last year and schedule liming, aeration and over-seeding if they were recommended and you did not schedule them in the fall.

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Your listed program type is **Tax Exempt Applications**

Your regular cost for the year is: \$ 1,435.56

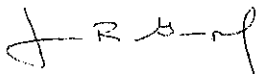
Your prepay cost for the year is: \$ 1,363.78

Prepay sales tax: Exempt

Your prepay amount total is: \$ 1,363.78 Save 5%

We look forward to seeing you once again this year and hope your holidays were festive.

Sincerely,



James R. Gumpf, President
Lawn Care-A-Van
Gumpf Gardens, Inc.

Gumpf Gardens, Inc.

Lawn Care-A-Van

766 Shenango Road Beaver Falls, PA 15010

Phone: 724-843-1930 Fax: 724-846-4551 Toll Free: 1-800-298-4001

January 8, 2018

BLACKHAWK SCHOOL DISTRICT
500 BLACKHAWK RD
BEAVER FALLS, PA 15010

Area treated: SOFTBALL FIELD

Dear BLACKHAWK SCHOOL DISTRICT,

This is to remind you that **YOUR LAWN HAS ALREADY BEEN SCHEDULED FOR TREATMENTS IN THE 2018 SEASON.** The first round of applications is scheduled to begin in early March depending upon the weather, and will be completed by mid-April. You should take a few minutes and review your management inspection report from last year and schedule liming, aeration and over-seeding if they were recommended and you did not schedule them in the fall.

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Your listed program type is **Tax Exempt Applications**

Your regular cost for the year is: \$ 520.00

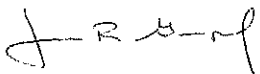
Your prepay cost for the year is: \$ 494.00

Prepay sales tax: Exempt

Your prepay amount total is: \$ 494.00 Save 5%

We look forward to seeing you once again this year and hope your holidays were festive.

Sincerely,



James R. Gumpf, President
Lawn Care-A-Van
Gumpf Gardens, Inc.

Gumpf Gardens, Inc.

Lawn Care-A-Van

766 Shenango Road Beaver Falls, PA 15010

Phone: 724-843-1930 Fax: 724-846-4551 Toll Free: 1-800-298-4001

January 8, 2018

BLACKHAWK SCHOOL DISTRICT
500 BLACKHAWK RD
BEAVER FALLS, PA 15010

Area treated: Sod area behind lower soccer field

Dear BLACKHAWK SCHOOL DISTRICT,

This is to remind you that **YOUR LAWN HAS ALREADY BEEN SCHEDULED FOR TREATMENTS IN THE 2018 SEASON**. The first round of applications is scheduled to begin in early March depending upon the weather, and will be completed by mid-April. You should take a few minutes and review your management inspection report from last year and schedule liming, aeration and over-seeding if they were recommended and you did not schedule them in the fall.

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If you would like to take advantage of our **"Prepay and Save"** option, please remit the prepay amount listed below before February 28, 2018.

Your listed program type is **Tax Exempt Applications**

Your regular cost for the year is: \$ 391.28

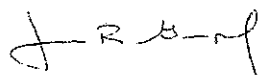
Your prepay cost for the year is: \$ 371.72

Prepay sales tax: Exempt

Your prepay amount total is: \$ 371.72 Save 5%

We look forward to seeing you once again this year and hope your holidays were festive.

Sincerely,



James R. Gumpf, President
Lawn Care-A-Van
Gumpf Gardens, Inc.

MCCARTER TRANSIT, INC

4/1/2018

BLACKHAWK SCHOOL DISTRICT
VAN DRIVERS

Driver Update

LAST NAME	FIRST NAME	OPER #	DATE EMP
AGOSTA	JOHN	30800861	7/3/2017
ALEXANDER	KIM	19158243	9/11/1995
BARNES	RICHARD	09098436	8/30/2011
BOZEK	WILLIAM	15819949	5/30/2017
BRADLEY	WILLIAM	12632829	9/6/2016
CORCORAN	TERRI	15237638	8/25/2017 move to SB Driver List
CRAIG	NORMAN T	09629961	9/1/1974
DONNELLY	JENNIFER	19960776	6/21/1980
DONNELLY	DANIEL	20046192	1/2/2017
GREEN	THOMAS	RQ286876	5/8/2017
HAGY	NANNETTE	19693210	5/2/2011
HAINES-CAMPBELL	BOBBY JEAN	26279898	8/23/2017
HALLAHAN	PAUL	22752207	9/8/2017
HOGUE	CHERYL	20675951	8/24/2015
JOHNSTON	THOMAS	19392654	12/1/2015
JONES	MIKE	20575764	3/14/1984
KREBS	JAMES	28728644	2/7/2012
MORTON	HENRY	31428429	9/8/2015
NAGLREITER	ROBERT	15157813	10/2/2017
OURS	JESSICA	28194057	1/30/2017
PISCIOTTI	AUDREY	18359721	4/1/2015
REDFERN	RONALD	27904186	2/13/2017
REYNOLDS	MICHAEL	21357843	9/24/2013
ROMIGH	ELIZABETH	17771574	8/30/2009
WALL	KAREN	23574676	1/6/2015
WEBB	CRISSIE	27085572	2/26/2018 Add
WHITE-HUDAK	CINDY	11214674	12/2/2014
WOOD	NANCY	RP704141	8/23/2017
YORNS	RICHARD	13070113	2/16/2018 Add

RESOLUTION OPPOSING ESA VOUCHER PROGRAMS (SB 2)
BY THE BOARD OF DIRECTORS OF THE _____ SCHOOL DISTRICT

WHEREAS, Pennsylvania school districts provide countless academic and extracurricular opportunities for learning and growth of all students, preparing them for higher education and careers; and districts have continued to make steady gains in academic achievement, with Pennsylvania students consistently ranked in or near the top 10 nationally on the National Assessment of Educational Progress (NAEP) exams for reading and math; and Pennsylvania has been named a national leader in providing Science, Technology, Engineering and Math (STEM) education programs; and

WHEREAS, Pennsylvania also maintains a greater high school graduation rate and a larger percentage of students moving on to higher education than the national average; and

WHEREAS, more than 80% of Pennsylvania students enrolled in career and technical centers or programs are achieving at the competent or advanced level on industry-based skills assessments, enabling them to earn credentials leading to meaningful employment or college credit equivalencies at cooperating institutions; and

WHEREAS, public schools ensure that each student with a disability receives a Free Appropriate Public Education (FAPE) in compliance with federal and state law and regulations, with students and their families having the benefits of a system of procedural safeguards; and

WHEREAS, Education Savings Account (ESA) voucher programs such as those under Senate Bill 2 undermine Pennsylvania's responsibility to ensure every student in every community has equal access to public education; and schools targeted under Senate Bill 2 are already in under-resourced districts; and state money for ESAs would be deducted, on a per-student basis, from a school district's basic education subsidy; and not only would school districts' state aid be sent to unaccountable private schools, but such money could also be diverted to higher education, tutoring services and other "qualified education expenses," not even ensuring students receive full-time educational instruction; and

WHEREAS, the voucher program in Senate Bill 2 benefits families regardless of income or need, including students already enrolled in private schools or never having attended a targeted public school; and voucher systems in other states have been shown to be vulnerable to financial fraud and abuse; and

WHEREAS, unlike private schools, public school districts accept, educate and protect the rights of all children who come to their doors, as opposed to those institutions that can reject applicants based on any number of factors and are not required to uphold the rights of students with disabilities; and

WHEREAS, public schools are held to strict accountability standards that measure student achievement and academic progress, unlike private schools which are not required to use the same standard assessments and reporting requirements as public schools; and provisions under Senate Bill 2 would not require participating private schools to use the same standardized assessments, making comparison and evaluation of academic progress unachievable; and

NOW THEREFORE, BE IT RESOLVED that the _____ School District opposes Senate Bill 2 and any other legislation or any effort by the General Assembly to implement tuition vouchers or any other program that would have an effect of a tuition voucher program, and conveys the importance of supporting and improving the quality of all public schools in the Commonwealth.

Adopted this _____ day of _____, 2018.

Signed,

School Board President

Board Secretary