

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

ACCT	DESCRIPTION	2016-2017 BUDGET TOTAL	2016-2017 6 MONTH DECEMBER/ACTUAL	OVER (UNDER) BUDGET
Revenue				
6000	Local Revenue Sources	\$ 19,226,072	\$ 16,271,144	\$ (2,954,928)
7000	State Revenue Sources	\$ 16,427,548	\$ 8,755,233	\$ (7,672,315)
8000	Federal Revenue Sources	\$ 372,000	\$ 155,915	\$ (216,085)
Total Revenue		\$ 36,025,620	\$ 25,182,292	\$ (10,843,328)
				(OVER) UNDER BUDGET
Expenditures				
1000 INSTRUCTION				
1100	Regular Programs	\$ 14,778,208	\$ 6,490,970	\$ 8,287,238
1200	Special Programs	\$ 4,222,581	\$ 1,911,553	\$ 2,311,028
1300	Vocational Programs	\$ 1,464,761	\$ 587,522	\$ 877,239
1400	Other Instructional Programs - Fed.	\$ 143,246	\$ 23,930	\$ 119,316
1800	Pre - Kindergarten Programs	\$ -	\$ -	\$ -
		\$ 20,608,796	\$ 9,013,975	\$ 11,594,821
2000 SUPPORT SERVICES				
2100	Pupil Personnel	\$ 914,231	\$ 366,176	\$ 548,055
2200	Instructional Staff	\$ 995,918	\$ 526,897	\$ 469,021
2300	Administration	\$ 2,144,061	\$ 1,138,373	\$ 1,005,688
2400	Pupil Health	\$ 419,224	\$ 177,757	\$ 241,467
2500	Business	\$ 574,148	\$ 243,516	\$ 330,632
2600	Operation & Maintenance	\$ 3,804,757	\$ 1,630,825	\$ 2,173,932
2700	Student Transportation	\$ 2,123,000	\$ 877,763	\$ 1,245,237
2900	Other Support Services	\$ 20,500	\$ 20,375	\$ 125
		\$ 10,995,839	\$ 4,981,683	\$ 6,014,156
3000 Noninstructional Services				
3200	Student Activities	\$ 1,268,766	\$ 406,033	\$ 862,733
3300	Community Service	\$ 5,500	\$ 5,000	\$ 500
		\$ 1,274,266	\$ 411,033	\$ 863,233
5000 OTHER FINANCING USES				
5100	Debt Service	\$ 3,019,608	\$ 1,213,407	\$ 1,806,201
Total Expenditures		\$ 35,898,509	\$ 15,620,099	\$ 20,278,410
Revenues exceeding Expenditures		\$ 127,111	\$ 9,562,194	\$ 9,435,083

NOTE: DETAIL ATTACHED FROM FINANCIAL SOFTWARE SYSTEM

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	\$Rem
ALL						
10 Fund 10						
1000 Instruction						
1100 Regular Programs	14,778,208.00	6,438,399.28	1,572,008.72	52,570.66	8,287,238.06	56
1200 Special Programs	4,222,581.00	1,902,391.11	374,157.73	9,161.71	2,311,028.18	55
1300 Vocational Education	1,464,761.00	581,887.74	179,748.87	5,633.85	877,239.41	60
1400 Other Instructional Programs	143,246.00	23,930.31	1,396.89	0.00	119,315.69	83
1000 Function (E) Total	20,608,796.00	8,946,608.44	2,127,312.21	67,366.22	11,594,821.34	56
2000 Support Services						
2100 Support Svcs-pupil Personnel	914,231.00	364,203.02	82,587.18	1,973.28	548,054.70	60
2200 Support Svcs-instr. Staff	995,918.00	524,775.90	71,888.26	2,121.50	469,020.60	47
2300 Support Svcs-administration	2,144,061.00	1,124,998.64	184,367.98	13,374.36	1,005,688.00	47
2400 Support Svcs-pupil Health	419,224.00	176,409.25	49,102.63	1,347.64	241,467.11	58
2500 Support Services-business	574,148.00	239,714.66	42,223.17	3,801.34	330,632.00	58
2600 Operation & Maintenance-plant	3,804,757.00	1,630,635.80	276,042.15	189.24	2,173,931.96	57
2700 Student Transportation	2,123,000.00	877,763.39	221,541.01	0.00	1,245,236.61	59
2800 Support Svcs-central	0.00	0.00	0.00	0.00	0.00	-999
2900 Other Support Svcs	20,500.00	20,375.00	20,375.00	0.00	125.00	1
2000 Function (E) Total	10,995,839.00	4,958,875.66	948,127.38	22,807.36	6,014,155.98	55
3000 Oper Of Noninstructional Svcs						
3200 Student Activities	1,268,766.00	387,124.42	47,745.62	18,908.99	862,732.59	68
3300 Community Services	5,500.00	5,000.00	0.00	0.00	500.00	9
3000 Function (E) Total	1,274,266.00	392,124.42	47,745.62	18,908.99	863,232.59	68
5000 Other Financing Uses						
5100 Debt Service	3,019,608.00	1,213,407.49	550.00	0.00	1,806,200.51	60
5200 Fund Transfers	0.00	0.00	0.00	0.00	0.00	-999
5000 Function (E) Total	3,019,608.00	1,213,407.49	550.00	0.00	1,806,200.51	60
10 Fund (E) Total	35,898,509.00	15,511,016.01	3,123,735.21	109,082.57	20,278,410.42	56
Report Totals	35,898,509.00	15,511,016.01	3,123,735.21	109,082.57	20,278,410.42	56

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

ACCT	DESCRIPTION	2016-2017 ADJ. BUDGET TOTAL	2016-2017 6 MONTH DECEMBER/ACTUAL	OVER (UNDER) BUDGET
Revenue				
6000	Local Revenue Sources	\$ 19,226,072	\$ 16,271,144	\$ (2,954,928)
7000	State Revenue Sources	\$ 16,427,548	\$ 8,755,233	\$ (7,672,315)
8000	Federal Revenue Sources	\$ 372,000	\$ 155,915	\$ (216,085)
Total Revenue		\$ 36,025,620	\$ 25,182,292	\$ (10,843,328)
				(OVER) UNDER BUDGET
Expenditures				
100	Salaries	\$ 15,279,952	\$ 6,413,944	\$ 8,866,008
200	Benefits	\$ 9,433,713	\$ 4,303,625	\$ 5,130,088
300	Professional/Technical Services	\$ 935,821	\$ 405,454	\$ 530,367
400	Property Services	\$ 655,892	\$ 260,503	\$ 395,389
500	Other Services	\$ 4,540,298	\$ 2,113,242	\$ 2,427,056
600	Supplies/Books	\$ 1,419,561	\$ 589,197	\$ 830,364
700	Equipment/Property	\$ 545,024	\$ 270,864	\$ 274,160
800	Other Objects	\$ 1,510,348	\$ 712,237	\$ 798,111
900	Other Financial Uses	\$ 1,577,900	\$ 551,031	\$ 1,026,869
Total Expenditures		\$ 35,898,509	\$ 15,620,099	\$ 20,278,410
Revenues exceeding Expenditures		\$ 127,111	\$ 9,562,194	\$ 9,435,083

NOTE: DETAIL ATTACHED FROM FINANCIAL SOFTWARE SYSTEM

Date: 01/04/17
 Time: 07:55:40
 Ending Date: 12/31/16

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

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Rem
ALL						
10 Fund 10						
100 Personal Services - Salaries	15,279,952.00	6,413,944.39	1,587,537.26	0.00	8,866,007.61	58
200 Personal Services-employee	9,433,713.00	4,303,625.32	921,486.51	0.00	5,130,087.68	54
300 Purchased Profes. And Tech.	935,821.00	405,454.40	86,973.34	0.00	530,366.60	57
400 Purchased Property Services	655,892.00	250,264.55	19,549.63	10,238.44	395,389.01	60
500 Other Purchased Services	4,540,298.00	2,106,937.02	403,537.84	6,304.80	2,427,056.18	53
600 Supplies	1,419,561.00	521,423.07	71,710.72	67,774.18	830,363.75	58
700 Property	545,024.00	247,119.30	8,869.91	23,745.15	274,159.55	50
800 Other Objects	1,510,348.00	711,217.09	24,070.00	1,020.00	798,110.91	53
900 Other Financing Uses	1,577,900.00	551,030.87	0.00	0.00	1,026,869.13	65
10 Fund (E) Total	35,898,509.00	15,511,016.01	3,123,735.21	109,082.57	20,278,410.42	56
Report Totals	35,898,509.00	15,511,016.01	3,123,735.21	109,082.57	20,278,410.42	56

Date: 01/05/17
 Time: 09:54:12
 Ending Date: 12/31/16

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

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	%Rem
ALL						
10 Fund 10						
6000 Revenue From Local Sources	19,226,072.00	0.00	16,266,784.14	817,799.68	2,959,287.86	15
6000 Revenue From Local Sources	19,226,072.00	0.00	16,266,784.14	817,799.68	2,959,287.86	15
6000 Function (R) Total						
7000 Revenue From State Sources	16,427,548.00	0.00	8,755,232.86	2,828,283.55	7,672,315.14	46
7000 Revenue From State Sources	16,427,548.00	0.00	8,755,232.86	2,828,283.55	7,672,315.14	46
7000 Function (R) Total						
8000 Revenue From Federal Sources	372,000.00	0.00	155,915.45	24,545.40	216,084.55	58
8000 Revenue From Federal Sources	372,000.00	0.00	155,915.45	24,545.40	216,084.55	58
8000 Function (R) Total						
9000 Other Financing Sources	0.00	0.00	4,359.99	0.00	-4,359.99	-999
9000 Other Financing Sources	0.00	0.00	4,359.99	0.00	-4,359.99	-999
9000 Function (R) Total						
10 Fund (R) Total	36,025,620.00	0.00	25,182,292.44	3,670,628.63	10,843,327.56	30
Report Totals	36,025,620.00	0.00	25,182,292.44	3,670,628.63	10,843,327.56	30

Date: 01/05/17
 Time: 09:55:18
 Ending Date: 12/31/16

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

Page: 1
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ALL	10	Fund 10	Anticipated			YTD Revenue			Current Revenue			Remaining		
			Revenue	Adjustments		Received		Received		Received	Balance	\$Rem		
6000 Revenue From Local Sources														
			15,143,167.00	0.00		14,749,593.48		559,548.15		393,573.52		2		
		6111	Current Real Estate Tax	0.00		0.00		0.00		80,000.00		100		
		6112	Interim Real Estate Tax	0.00		19,077.41		0.00		2,874.59		13		
		6113	Public Utility Realty Tax	0.00		3,406.41		0.00		93.59		2		
		6114	Payments In Lieu Of Current	0.00		22,539.48		643.06		18,460.52		45		
		6120	Current Per Capita Tax, Sec	0.00		22,249.22		1,009.83		18,750.78		45		
		6141	Current Per Capita Tax, Act	0.00		8,401.25		344.11		31,598.75		79		
		6143	Local Services Tax	0.00		725,688.18		185,708.03		1,614,311.82		68		
		6151	Cur Earned Income Tax, Act 511	0.00		146,023.12		34,257.25		78,976.88		35		
		6153	Cur Real Est Trans Tax, Act	0.00		8,364.98		0.00		36,635.02		81		
		6154	Cur Amusement Tax, Act 511	0.00		471,226.25		18,399.75		303,773.75		39		
		6411	Del. Real Estate Taxes	0.00		0.00		0.00		2,000.00		100		
		6420	Del. Per Cap Tx, Sec 679	0.00		12,033.84		337.07		7,966.16		39		
		6441	Del Act 511 Per Cap Taxes	0.00		4,467.17		394.34		10,532.83		70		
		6451	Del Act 511 Earned Income	0.00		3,269.89		556.04		1,780.11		35		
		6510	Interest-invest/int Bear Chk	0.00		0.00		0.00		60,000.00		100		
		6710	Admissions	0.00		9,235.10		480.00		-9,235.10		-999		
		6740	Fees	0.00		0.00		0.00		5,000.00		100		
		6831	Rev From Other Lea's	0.00		0.00		0.00		0.00		100		
		6832	IDEA	0.00		225,000.00		0.00		225,000.00		100		
		6910	Rentals	0.00		50,000.00		0.00		28,185.00		56		
		6940	Patron-tuition	0.00		8,000.00		0.00		6,506.79		81		
		6942	Summer School Tuition	0.00		0.00		0.00		-3,750.00		-999		
		6944	Other Tuition From Patrons	0.00		3,750.00		0.00		16,000.00		100		
		6990	Miscellaneous Revenue	0.00		9,183.04		184.84		55,219.96		85		
		6991	Refunds & Other Mis. Rev.	0.00		24,967.11		0.00		-24,967.11		-999		
		6000	Function (R) Total	0.00		16,266,784.14		817,799.68		2,959,287.86		15		
7000 Revenue From State Sources														
		7110	Basic Instructional Subsidy	0.00		4,038,750.52		1,346,998.00		5,046,249.48		55		
		7240	Driver Education-student	0.00		3,605.00		0.00		-805.00		-28		
		7271	Spec Educ-school Aged Pupil	0.00		706,689.00		0.00		841,311.00		54		
		7310	Transportation (reg/add'l)	0.00		473,755.00		0.00		1,242,250.00		72		
		7311	S D TRANSPORTATION	0.00		394,796.00		394,796.00		-394,796.00		-999		
		7312	N P TRANSPORTATION	0.00		34,458.00		34,458.00		-34,458.00		-999		
		7320	Rentals/sinking Fund Pmts	0.00		1,103,312.90		74,883.47		-1,103,312.90		-999		
		7330	Medical/dental Services	0.00		0.00		0.00		46,000.00		100		

Date: 01/05/17
 Time: 09:55:18
 Ending Date: 12/31/16

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

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	%Rem
ALL						
10 Fund 10						
7000 Revenue From State Sources						
7340 Property Tax Reimbursement	861,653.00	0.00	861,652.67	0.00	0.33	0
7505 grant	314,000.00	0.00	359,398.00	359,398.00	-45,398.00	-14
7600 Subsidy For Milk, lunch, break.	0.00	0.00	0.00	0.00	0.00	-999
7810 State Shr-soc Sec/medicare Tax	602,469.00	0.00	161,065.69	0.00	441,403.31	73
7820 State Shr Retire Contribution	2,251,621.00	0.00	617,750.08	617,750.08	1,633,870.92	72
7000 Function (R) Total	16,427,548.00	0.00	8,755,232.86	2,828,283.55	7,672,315.14	46
8000 Revenue From Federal Sources						
8514 NCLB TITLE I	251,000.00	0.00	117,765.60	19,627.60	133,234.40	53
8515 NCLB TITLE II	0.00	0.00	25,861.79	0.00	-25,861.79	-999
8519 Other Grants Esea/idea	70,000.00	0.00	9,835.60	4,917.80	60,164.40	85
8531 Subsidy For Milk, kunch, brkfst	0.00	0.00	0.00	0.00	0.00	-999
8810 Access-medical Assistance	50,000.00	0.00	0.00	0.00	50,000.00	100
8820 Med. Asst. Transportation	1,000.00	0.00	2,452.46	0.00	-1,452.46	-145
8000 Function (R) Total	372,000.00	0.00	155,915.45	24,545.40	216,084.55	58
9000 Other Financing Sources						
9500 Refund Prior Years	0.00	0.00	4,359.99	0.00	-4,359.99	-999
9000 Function (R) Total	0.00	0.00	4,359.99	0.00	-4,359.99	-999
10 Fund (R) Total	36,025,620.00	0.00	25,182,292.44	3,670,628.63	10,843,327.56	30
Report Totals	36,025,620.00	0.00	25,182,292.44	3,670,628.63	10,843,327.56	30

Date: 01/04/17
 Time: 08:16:17
 Ending Date: 12/31/16

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

ALL

10 Fund 10

1000 Instruction

1100 Regular Programs

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Rem
100 Personal Services - Salaries	109,000.00	0.00	0.00	0.00	109,000.00	100
200 Personal Services-employee	18,530.00	0.00	0.00	0.00	18,530.00	100
400 Purchased Property Services	0.00	1,950.00	0.00	0.00	-1,950.00	-999
600 Supplies	2,640.00	98.79	35.54	201.21	2,340.00	89
1100 Function (Total	130,170.00	2,048.79	35.54	201.21	127,920.00	98

1110

100 Personal Services - Salaries	8,171,106.00	3,363,072.02	927,808.40	0.00	4,808,033.98	59
200 Personal Services-employee	5,067,543.00	2,425,584.89	551,300.08	0.00	2,641,958.11	52
300 Purchased Profes. And Tech.	28,300.00	5,259.88	1,586.50	0.00	23,040.12	81
400 Purchased Property Services	30,900.00	6,224.85	0.00	3,625.00	21,050.15	68
500 Other Purchased Services	724,233.00	330,611.04	53,708.69	0.00	393,621.96	54
600 Supplies	237,961.00	130,236.73	2,380.51	40,473.21	67,251.06	28
700 Property	56,424.00	29,389.75	0.00	7,211.24	19,823.01	35
800 Other Objects	6,940.00	2,246.66	650.00	970.00	3,723.34	54
1110 Function (Total	14,323,407.00	6,292,625.82	1,537,434.18	52,279.45	7,978,501.73	56

1190 Title I

100 Personal Services - Salaries	179,407.00	93,961.71	22,943.85	0.00	85,445.29	48
200 Personal Services-employee	109,253.00	47,122.86	11,443.87	0.00	62,130.14	57
300 Purchased Profes. And Tech.	22,971.00	500.00	0.00	0.00	22,471.00	98
500 Other Purchased Services	8,000.00	13.82	0.00	0.00	7,986.18	100
600 Supplies	5,000.00	2,126.28	151.28	90.00	2,783.72	56
1190 Function (Total	324,631.00	143,724.67	34,539.00	90.00	180,816.33	56

1211 Life Skills Sup./pub

100 Personal Services - Salaries	262,197.00	91,933.42	26,160.91	0.00	170,263.58	65
200 Personal Services-employee	157,605.00	59,476.31	13,994.71	0.00	98,128.69	62
300 Purchased Profes. And Tech.	118,000.00	27,890.78	11,057.17	0.00	90,109.22	76
500 Other Purchased Services	4,200.00	670.82	670.82	0.00	3,529.18	84
600 Supplies	31,250.00	17,158.70	986.07	904.79	13,186.51	42
700 Property	11,800.00	1,055.79	0.00	1,245.88	9,498.33	80
1211 Function (Total	585,052.00	198,185.82	52,869.68	2,150.67	384,715.51	66

Date: 01/04/17
 Time: 08:16:17

Ending Date: 12/31/16

Blackhawk School District

Account Summary Report 2016-2017

Expenditure Accounts - with Activity Only

BOARD SUMMARY REPORT

BAR020A

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Rem
ALL						
10 Fund 10						
1000 Instruction						
1221 Deaf/hearing Impaired Sup.						
700 Property	1,000.00	0.00	0.00	0.00	1,000.00	100
800 Other Objects	500.00	0.00	0.00	0.00	500.00	100
1221 Function (Total	1,500.00	0.00	0.00	0.00	1,500.00	100
1224 Visually Impaired						
300 Purchased Profes. And Tech.	2,200.00	1,180.50	330.00	0.00	1,019.50	46
600 Supplies	1,000.00	0.00	0.00	0.00	1,000.00	100
1224 Function (Total	3,200.00	1,180.50	330.00	0.00	2,019.50	63
1225 Speech And Language Impaired						
100 Personal Services - Salaries	174,528.00	50,390.77	13,375.86	0.00	124,137.23	71
200 Personal Services-employee	78,838.00	41,776.61	8,881.75	0.00	37,061.39	47
500 Other Purchased Services	1,050.00	72.30	24.46	0.00	977.70	93
600 Supplies	3,000.00	1,512.35	10.99	235.35	1,252.30	42
800 Other Objects	500.00	500.00	250.00	0.00	250.00	50
1225 Function (Total	257,916.00	94,002.03	22,543.06	235.35	163,678.62	63
1231 Emotional Support						
200 Personal Services-employee	871.00	0.00	0.00	0.00	871.00	100
300 Purchased Profes. And Tech.	1,000.00	0.00	0.00	0.00	1,000.00	100
600 Supplies	1,000.00	364.11	0.00	83.18	552.71	55
700 Property	2,500.00	0.00	0.00	0.00	2,500.00	100
1231 Function (Total	5,371.00	364.11	0.00	83.18	4,923.71	92
1233 Artistic Support						
100 Personal Services - Salaries	25,348.00	16,533.62	5,207.34	0.00	8,814.38	35
200 Personal Services-employee	49,883.00	9,747.55	2,312.30	0.00	40,135.45	80
600 Supplies	500.00	0.00	0.00	300.00	200.00	40
1233 Function (Total	75,731.00	26,281.17	7,519.64	300.00	49,149.83	65
1241 Learning Support						
100 Personal Services - Salaries	1,389,438.00	621,237.41	162,491.73	0.00	768,200.59	55
200 Personal Services-employee	774,189.00	378,118.25	86,048.60	0.00	396,070.75	51
300 Purchased Profes. And Tech.	2,000.00	0.00	0.00	0.00	2,000.00	100

Date: 01/04/17
 Time: 08:16:17
 Ending Date: 12/31/16

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

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Rem
ALL						
10 Fund 10						
1000 Instruction						
1241 Learning Support						
500 Other Purchased Services	1,600.00	0.00	0.00	0.00	1,600.00	100
600 Supplies	7,060.00	2,163.35	74.82	1,736.19	3,160.46	45
700 Property	5,000.00	573.30	0.00	4,025.00	401.70	8
1241 Function (Total	2,179,287.00	1,002,092.31	248,615.15	5,761.19	1,171,433.50	54
1243 Gifted Support						
100 Personal Services - Salaries	64,726.00	26,988.94	7,486.62	0.00	37,737.06	58
200 Personal Services-employee	57,499.00	18,025.64	4,036.54	0.00	39,473.36	69
500 Other Purchased Services	7,500.00	240.00	0.00	0.00	7,260.00	97
600 Supplies	5,840.00	388.29	0.00	631.32	4,820.39	83
700 Property	3,500.00	0.00	0.00	0.00	3,500.00	100
800 Other Objects	1,500.00	635.00	0.00	0.00	865.00	58
1243 Function (Total	140,565.00	46,277.87	11,523.16	631.32	93,655.81	67
1281 Developmental Delay Support						
300 Purchased Profes. And Tech.	15,000.00	0.00	0.00	0.00	15,000.00	100
1281 Function (Total	15,000.00	0.00	0.00	0.00	15,000.00	100
1290 Other Support Services						
200 Personal Services-employee	0.00	1,664.11	0.00	0.00	-1,664.11	-999
300 Purchased Profes. And Tech.	5,750.00	20,770.03	0.00	0.00	-15,020.03	-261
500 Other Purchased Services	945,000.00	511,573.16	30,757.04	0.00	433,426.84	46
1290 Function (Total	950,750.00	534,007.30	30,757.04	0.00	416,742.70	44
1291 Regular Idea-part B						
300 Purchased Profes. And Tech.	8,209.00	0.00	0.00	0.00	8,209.00	100
1291 Function (Total	8,209.00	0.00	0.00	0.00	8,209.00	100
1310 Agricultural Education						
100 Personal Services - Salaries	54,296.00	22,796.18	6,217.14	0.00	31,499.82	58
200 Personal Services-employee	31,512.00	15,046.07	3,408.88	0.00	16,465.93	52
500 Other Purchased Services	3,000.00	0.00	0.00	0.00	3,000.00	100
600 Supplies	5,100.00	3,915.78	0.00	1,098.50	85.72	2
1310 Function (Total	93,908.00	41,758.03	9,626.02	1,098.50	51,051.47	54

Date: 01/04/17
 Time: 08:16:17
 Ending Date: 12/31/16

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

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	*Rem
ALL						
10 Fund 10						
1000 Instruction						
1340 Home Economics						
100 Personal Services - Salaries	129,557.00	54,495.79	14,921.67	0.00	75,061.21	58
200 Personal Services-employee	79,238.00	36,983.63	8,331.66	0.00	42,254.37	53
400 Purchased Property Services	1,000.00	0.00	0.00	0.00	1,000.00	100
600 Supplies	16,464.00	8,077.65	651.02	150.00	8,236.35	50
700 Property	300.00	0.00	0.00	0.00	300.00	100
1340 Function (Total	226,559.00	99,557.07	23,904.35	150.00	126,851.93	56
1350 Industrial Arts Education						
100 Personal Services - Salaries	281,249.00	119,500.38	32,698.24	0.00	161,748.62	58
200 Personal Services-employee	170,886.00	69,873.78	16,350.36	0.00	101,012.22	59
400 Purchased Property Services	5,300.00	1,337.30	0.00	1,162.70	2,800.00	53
500 Other Purchased Services	14,150.00	1,180.96	531.74	0.00	12,969.04	92
600 Supplies	16,225.00	9,104.46	1,783.88	888.20	6,232.34	38
700 Property	7,500.00	118.94	0.00	0.00	7,381.06	98
800 Other Objects	850.00	740.00	0.00	0.00	110.00	13
1350 Function (Total	496,160.00	201,855.82	51,364.22	2,050.90	292,253.28	59
1360 Business Education						
100 Personal Services - Salaries	163,143.00	58,693.53	14,048.69	0.00	104,449.47	64
200 Personal Services-employee	93,063.00	38,061.74	7,703.21	0.00	55,001.26	59
400 Purchased Property Services	2,112.00	0.00	0.00	0.00	2,112.00	100
500 Other Purchased Services	500.00	0.00	0.00	0.00	500.00	100
600 Supplies	17,316.00	4,578.39	0.00	2,334.45	10,403.16	60
1360 Function (Total	276,134.00	101,333.66	21,751.90	2,334.45	172,465.89	62
1390 Other Vocational Education						
500 Other Purchased Services	372,000.00	137,383.16	73,102.38	0.00	234,616.84	63
1390 Function (Total	372,000.00	137,383.16	73,102.38	0.00	234,616.84	63
1410 Driver's Education						
100 Personal Services - Salaries	63,746.00	6,140.92	0.00	0.00	57,605.08	90
200 Personal Services-employee	46,925.00	10,608.98	1,384.00	0.00	36,316.02	77
400 Purchased Property Services	1,000.00	960.99	0.00	0.00	39.01	4
500 Other Purchased Services	1,000.00	0.00	0.00	0.00	1,000.00	100

Date: 01/04/17
 Time: 08:16:17
 Ending Date: 12/31/16

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

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	Rem
ALL						
10 Fund 10						
1000 Instruction						
1410 Driver's Education						
600 Supplies	75.00	36.00	0.00	0.00	39.00	52
700 Property	3,000.00	0.00	0.00	0.00	3,000.00	100
1410 Function (Total	115,746.00	17,746.89	1,384.00	0.00	97,999.11	85
1420 Summer School						
100 Personal Services - Salaries	15,000.00	3,826.00	0.00	0.00	11,174.00	74
200 Personal Services-employee	0.00	141.30	0.00	0.00	-141.30	-999
1420 Function (Total	15,000.00	3,967.30	0.00	0.00	11,032.70	74
1430 Homebound Instruction						
200 Personal Services-employee	0.00	78.82	12.89	0.00	-78.82	-999
1430 Function (Total	0.00	78.82	12.89	0.00	-78.82	-999
1441 Adjudicated/court Placed Prog						
300 Purchased Profes. And Tech.	4,000.00	0.00	0.00	0.00	4,000.00	100
500 Other Purchased Services	2,000.00	2,137.30	0.00	0.00	-137.30	-7
1441 Function (Total	6,000.00	2,137.30	0.00	0.00	3,862.70	64
1495 Alternate Education Program						
300 Purchased Profes. And Tech.	6,500.00	0.00	0.00	0.00	6,500.00	100
1495 Function (Total	6,500.00	0.00	0.00	0.00	6,500.00	100
1000 Function (E) Total	20,608,796.00	8,946,608.44	2,127,312.21	67,366.22	11,594,821.34	56
2000 Support Services						
2120 Guidance						
100 Personal Services - Salaries	399,291.00	145,048.65	36,477.99	0.00	254,242.35	64
200 Personal Services-employee	248,282.00	84,843.31	18,414.03	0.00	163,438.69	66
300 Purchased Profes. And Tech.	4,740.00	2,564.00	0.00	0.00	2,176.00	46
500 Other Purchased Services	1,950.00	0.00	0.00	0.00	1,950.00	100
600 Supplies	3,960.00	-7.27	0.00	95.61	3,871.66	98
800 Other Objects	550.00	0.00	0.00	0.00	550.00	100
2120 Function (Total	658,773.00	232,448.69	54,892.02	95.61	426,228.70	65
2140 Psychological Services						
100 Personal Services - Salaries	123,883.00	64,803.46	13,434.60	0.00	59,079.54	48

Date: 01/04/17
 Time: 08:16:17
 Ending Date: 12/31/16

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

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	*Rem
ALL						
10 Fund 10						
2000 Support Services						
2140 Psychological Services						
200 Personal Services-employee	82,575.00	43,951.38	7,831.38	0.00	38,623.62	47
300 Purchased Profes. And Tech.	45,000.00	19,856.87	4,839.83	0.00	25,143.13	56
500 Other Purchased Services	0.00	1,289.35	1,289.35	0.00	-1,289.35	-999
600 Supplies	3,500.00	1,853.27	300.00	1,877.67	-230.94	-7
800 Other Objects	500.00	0.00	0.00	0.00	500.00	100
2140 Function (Total	255,458.00	131,754.33	27,695.16	1,877.67	121,826.00	48
2220 Audiovisual Services						
400 Purchased Property Services	200.00	0.00	0.00	0.00	200.00	100
600 Supplies	3,250.00	99.99	0.00	304.50	2,845.51	88
2220 Function (Total	3,450.00	99.99	0.00	304.50	3,045.51	88
2240 Computer Assisted Instruction						
100 Personal Services - Salaries	122,731.00	67,305.51	15,122.97	0.00	55,425.49	45
200 Personal Services-employee	87,216.00	37,665.71	8,148.17	0.00	49,550.29	57
300 Purchased Profes. And Tech.	60,000.00	36,268.15	2,913.48	0.00	23,731.85	40
400 Purchased Property Services	2,000.00	0.00	0.00	0.00	2,000.00	100
500 Other Purchased Services	85,000.00	31,481.34	13,288.89	435.00	53,083.66	62
600 Supplies	62,500.00	59,028.47	891.19	0.00	3,471.53	6
700 Property	200,000.00	157,771.54	459.00	54.25	42,174.21	21
800 Other Objects	300.00	183.00	0.00	0.00	117.00	39
2240 Function (Total	619,747.00	389,703.72	40,823.70	489.25	229,554.03	37
2250 School Library Svcs						
100 Personal Services - Salaries	180,357.00	60,432.17	16,302.81	0.00	119,924.83	66
200 Personal Services-employee	103,265.00	38,959.38	8,552.44	0.00	64,305.62	62
300 Purchased Profes. And Tech.	15,900.00	8,232.42	3,740.00	0.00	7,667.58	48
400 Purchased Property Services	2,760.00	2,987.50	0.00	0.00	-227.50	-8
500 Other Purchased Services	260.00	0.00	0.00	0.00	260.00	100
600 Supplies	33,000.00	19,149.53	2,469.31	1,327.75	12,522.72	38
700 Property	3,000.00	1,671.19	0.00	0.00	1,328.81	44
2250 Function (Total	338,542.00	131,432.19	31,064.56	1,327.75	205,782.06	61
2260 Instr & Carr Devel. Services						
200 Personal Services-employee	17,149.00	0.00	0.00	0.00	17,149.00	100

Date: 01/04/17
 Time: 08:16:17
 Ending Date: 12/31/16

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

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Rem
ALL						
10 Fund 10						
2000 Support Services						
2260 Function (Total	17,149.00	0.00	0.00	0.00	17,149.00	100
2271 Instruct Cert Staff Dev						
300 Purchased Profes. And Tech.	13,050.00	3,375.00	0.00	0.00	9,675.00	74
500 Other Purchased Services	1,300.00	165.00	0.00	0.00	1,135.00	87
600 Supplies	2,680.00	0.00	0.00	0.00	2,680.00	100
2271 Function (Total	17,030.00	3,540.00	0.00	0.00	13,490.00	79
2310 Board Svcs						
300 Purchased Profes. And Tech.	56,600.00	34,554.34	14,776.84	0.00	22,045.66	39
500 Other Purchased Services	143,000.00	131,423.80	152.60	0.00	11,576.20	8
600 Supplies	2,600.00	440.82	130.75	0.00	2,159.18	83
800 Other Objects	12,000.00	34,751.81	22,265.00	0.00	-22,751.81	-190
2310 Function (Total	214,200.00	201,170.77	37,325.19	0.00	13,029.23	6
2330 Tax Assess. & Collec. Svcs						
100 Personal Services - Salaries	65,000.00	33,742.28	7,197.49	0.00	31,257.72	48
200 Personal Services-employee	4,975.00	2,581.25	550.59	0.00	2,393.75	48
300 Purchased Profes. And Tech.	95,500.00	34,503.52	4,460.92	0.00	60,996.48	64
500 Other Purchased Services	22,500.00	25,956.72	360.67	0.00	-3,456.72	-15
600 Supplies	3,000.00	1,270.39	275.12	0.00	1,729.61	58
2330 Function (Total	190,975.00	98,054.16	12,844.79	0.00	92,920.84	49
2350 Legal Svcs						
300 Purchased Profes. And Tech.	103,153.00	47,144.15	15,988.25	0.00	56,008.85	54
2350 Function (Total	103,153.00	47,144.15	15,988.25	0.00	56,008.85	54
2360 Office Of Super. (exec.dir.)						
100 Personal Services - Salaries	166,445.00	41,210.20	4,348.56	0.00	125,234.80	75
200 Personal Services-employee	87,296.00	45,143.22	3,611.56	0.00	42,152.78	48
300 Purchased Profes. And Tech.	4,000.00	42,000.00	7,000.00	0.00	-38,000.00	-950
500 Other Purchased Services	5,000.00	70.85	12.42	0.00	4,929.15	99
600 Supplies	8,000.00	1,044.92	34.50	0.00	6,955.08	87
800 Other Objects	2,800.00	775.00	0.00	0.00	2,025.00	72
2360 Function (Total	273,541.00	130,244.19	15,007.04	0.00	143,296.81	52

Date: 01/04/17
 Time: 08:16:17
 Ending Date: 12/31/16

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

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	\$Rem
ALL						
10 Fund 10						
2000 Support Services						
2380 Office Of The Principal Svcs						
100 Personal Services - Salaries	672,097.00	403,075.49	63,306.02	0.00	269,021.51	40
200 Personal Services-employee	523,255.00	204,168.27	35,194.25	0.00	319,086.73	61
400 Purchased Property Services	94,880.00	26,865.31	3,239.86	0.00	68,014.69	72
500 Other Purchased Services	33,070.00	5,379.03	318.75	5,869.80	21,821.17	66
600 Supplies	33,590.00	7,104.27	954.83	7,504.56	18,981.17	57
800 Other Objects	5,300.00	1,793.00	189.00	0.00	3,507.00	66
2380 Function (Total	1,362,192.00	648,385.37	103,202.71	13,374.36	700,432.27	51
2440 Nursing Services						
100 Personal Services - Salaries	252,843.00	103,320.25	28,058.87	0.00	149,522.75	59
200 Personal Services-employee	155,686.00	58,979.41	14,365.26	0.00	96,706.59	62
300 Purchased Profes. And Tech.	2,320.00	9,768.50	6,678.50	0.00	-7,448.50	-321
400 Purchased Property Services	1,540.00	263.50	0.00	0.00	1,276.50	83
500 Other Purchased Services	385.00	45.52	0.00	0.00	339.48	88
600 Supplies	5,750.00	4,032.07	0.00	1,347.64	370.29	6
800 Other Objects	700.00	0.00	0.00	0.00	700.00	100
2440 Function (Total	419,224.00	176,409.25	49,102.63	1,347.64	241,467.11	58
2511 Supervision Of Fiscal Services						
100 Personal Services - Salaries	288,060.00	113,623.32	24,941.19	0.00	174,436.68	61
200 Personal Services-employee	174,138.00	92,235.79	16,087.19	0.00	81,902.21	47
300 Purchased Profes. And Tech.	15,000.00	4,000.00	0.00	0.00	11,000.00	73
400 Purchased Property Services	51,150.00	17,477.31	752.27	399.00	33,273.69	65
500 Other Purchased Services	23,500.00	8,367.07	102.77	0.00	15,132.93	64
600 Supplies	12,000.00	1,631.17	259.75	3,352.34	7,016.49	58
700 Property	3,500.00	0.00	0.00	0.00	3,500.00	100
800 Other Objects	6,800.00	2,380.00	80.00	50.00	4,370.00	64
2511 Function (Total	574,148.00	239,714.66	42,223.17	3,801.34	330,632.00	58
2611						
200 Personal Services-employee	58,577.00	419.84	0.00	0.00	58,157.16	99
300 Purchased Profes. And Tech.	119,028.00	59,514.00	9,919.00	0.00	59,514.00	50
400 Purchased Property Services	850.00	7,052.70	0.00	0.00	-6,202.70	-730
500 Other Purchased Services	750.00	0.00	0.00	0.00	750.00	100

Date: 01/04/17
 Time: 08:16:18
 Ending Date: 12/31/16

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

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Rem
ALL						
10 Fund 10						
2000 Support Services						
2611						
600 Supplies	1,200.00	26.52	0.00	0.00	1,173.48	98
700 Property	1,500.00	0.00	0.00	0.00	1,500.00	100
800 Other Objects	400.00	0.00	0.00	0.00	400.00	100
2611 Function (Total	182,305.00	67,013.06	9,919.00	0.00	115,291.94	63
2620 Oper Of Building Svcs						
100 Personal Services - Salaries	1,261,925.00	624,032.33	117,826.41	0.00	637,892.67	51
200 Personal Services-employee	850,451.00	450,122.21	78,643.69	0.00	400,328.79	47
300 Purchased Profes. And Tech.	110,000.00	32,367.25	0.00	0.00	77,632.75	71
400 Purchased Property Services	370,200.00	155,723.56	10,995.03	189.24	214,287.20	58
500 Other Purchased Services	3,750.00	568.02	0.00	0.00	3,181.98	85
600 Supplies	662,000.00	206,044.83	42,087.57	0.00	455,955.17	69
700 Property	134,500.00	2,796.40	669.90	0.00	131,703.60	98
800 Other Objects	15,350.00	86.00	86.00	0.00	15,264.00	99
2620 Function (Total	3,408,176.00	1,471,740.60	250,308.60	189.24	1,936,246.16	57
2630 Care & Upkeep Grounds Svcs						
100 Personal Services - Salaries	69,629.00	40,246.91	5,397.60	0.00	29,382.09	42
200 Personal Services-employee	35,647.00	13,709.52	2,188.41	0.00	21,937.48	62
400 Purchased Property Services	36,500.00	16,865.76	3,100.00	0.00	19,634.24	54
500 Other Purchased Services	100.00	0.00	0.00	0.00	100.00	100
600 Supplies	23,000.00	7,775.05	1,822.42	0.00	15,224.95	66
700 Property	3,000.00	0.00	0.00	0.00	3,000.00	100
800 Other Objects	300.00	0.00	0.00	0.00	300.00	100
2630 Function (Total	168,176.00	78,597.24	12,508.43	0.00	89,578.76	53
2650 Vehicle Operation And Maint.						
400 Purchased Property Services	8,500.00	2,324.55	832.47	0.00	6,175.45	73
600 Supplies	6,600.00	3,314.69	151.92	0.00	3,285.31	50
2650 Function (Total	15,100.00	5,639.24	984.39	0.00	9,460.76	63
2660 Security Svcs						
100 Personal Services - Salaries	16,000.00	6,080.87	1,828.57	0.00	9,919.13	62
200 Personal Services-employee	0.00	858.67	224.79	0.00	-858.67	-999
300 Purchased Profes. And Tech.	15,000.00	706.12	268.37	0.00	14,293.88	95

Date: 01/04/17
 Time: 08:16:18
 Ending Date: 12/31/16

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

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Rem
ALL						
10 Fund 10						
2000 Support Services						
2660 Function (Total	31,000.00	7,645.66	2,321.73	0.00	23,354.34	75
2700 Student Transportation						
500 Other Purchased Services	71,000.00	4,817.19	0.00	0.00	66,182.81	93
2700 Function (Total	71,000.00	4,817.19	0.00	0.00	66,182.81	93
2720 Vehicle Operation Services						
500 Other Purchased Services	1,474,200.00	628,320.00	157,080.00	0.00	845,880.00	57
2720 Function (Total	1,474,200.00	628,320.00	157,080.00	0.00	845,880.00	57
2740 Vehicle Servicing & Maint Svcs						
600 Supplies	180,000.00	29,964.30	16,259.25	0.00	150,035.70	83
2740 Function (Total	180,000.00	29,964.30	16,259.25	0.00	150,035.70	83
2750 Nonpublic Transportation						
500 Other Purchased Services	397,800.00	214,661.90	48,201.76	0.00	183,138.10	46
2750 Function (Total	397,800.00	214,661.90	48,201.76	0.00	183,138.10	46
2823 Public Information Svcs						
600 Supplies	0.00	0.00	0.00	0.00	0.00	-999
2823 Function (Total	0.00	0.00	0.00	0.00	0.00	-999
2900 Other Support Svcs						
500 Other Purchased Services	20,500.00	20,375.00	20,375.00	0.00	125.00	1
2900 Function (Total	20,500.00	20,375.00	20,375.00	0.00	125.00	1
2000 Function (E) Total	10,995,839.00	4,958,875.66	948,127.38	22,807.36	6,014,155.98	55
3000 Oper Of Noninstructional Svcs						
3200 Student Activities						
100 Personal Services - Salaries	2,800.00	0.00	0.00	0.00	2,800.00	100
200 Personal Services-employee	171,884.00	0.00	0.00	0.00	171,884.00	100
3200 Function (Total	174,684.00	0.00	0.00	0.00	174,684.00	100
3210 School Sponsored Student						
100 Personal Services - Salaries	114,250.00	16,513.68	0.00	0.00	97,736.32	86
200 Personal Services-employee	0.00	3,654.77	0.00	0.00	-3,654.77	-999

Date: 01/04/17
 Time: 08:16:18
 Ending Date: 12/31/16

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

ALL

10 Fund 10

3000 Oper Of Noninstructional Svcs

3210 School Sponsored Student

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Rem
300 Purchased Profes. And Tech.	0.00	2,727.28	300.00	0.00	-2,727.28	-999
400 Purchased Property Services	19,000.00	4,668.36	630.00	4,862.50	9,469.14	50
500 Other Purchased Services	68,900.00	11,384.95	2,899.00	0.00	57,515.05	83
600 Supplies	11,500.00	-1,358.07	0.00	0.00	12,858.07	112
700 Property	8,500.00	0.00	0.00	0.00	8,500.00	100
800 Other Objects	5,000.00	0.00	0.00	0.00	5,000.00	100
3210 Function (Total	227,150.00	37,590.97	3,829.00	4,862.50	184,696.53	81

3250 School Sponsored Athletics

100 Personal Services - Salaries	461,900.00	164,938.58	19,933.73	0.00	296,961.42	64
200 Personal Services-employee	97,482.00	74,022.05	12,465.90	0.00	23,459.95	24
300 Purchased Profes. And Tech.	62,600.00	12,271.61	3,114.48	0.00	50,328.39	80
400 Purchased Property Services	28,000.00	5,562.86	0.00	0.00	22,437.14	80
500 Other Purchased Services	102,600.00	38,748.72	661.50	0.00	63,851.28	62
600 Supplies	11,000.00	247.24	0.00	2,837.71	7,915.05	72
700 Property	100,000.00	53,742.39	7,741.01	11,208.78	35,048.83	35
800 Other Objects	3,350.00	0.00	0.00	0.00	3,350.00	100
3250 Function (Total	866,932.00	349,533.45	43,916.62	14,046.49	503,352.06	58

3300 Community Services

500 Other Purchased Services	500.00	0.00	0.00	0.00	500.00	100
3300 Function (Total	500.00	0.00	0.00	0.00	500.00	100

3310 Community Recreation

800 Other Objects	5,000.00	5,000.00	0.00	0.00	0.00	0
3310 Function (Total	5,000.00	5,000.00	0.00	0.00	0.00	0
3000 Function (E) Total	1,274,266.00	392,124.42	47,745.62	18,908.99	863,232.59	68

5000 Other Financing Uses

5110 Debt Service

800 Other Objects	1,431,708.00	660,773.65	550.00	0.00	770,934.35	54
900 Other Financing Uses	1,577,900.00	551,030.87	0.00	0.00	1,026,869.13	65
5110 Function (Total	3,009,608.00	1,211,804.52	550.00	0.00	1,797,803.48	60

Date: 01/04/17
 Time: 08:16:18

Ending Date: 12/31/16

Blackhawk School District

Account Summary Report 2016-2017

Expenditure Accounts - with Activity Only

BOARD SUMMARY REPORT

Page: 12

BAR020A

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Rem
ALL						
10 Fund 10						
5000 Other Financing Uses						
5130 Debt Svcs--refund Prior Yr						
800 Other Objects	10,000.00	1,602.97	0.00	0.00	8,397.03	84
5130 Function (Total	10,000.00	1,602.97	0.00	0.00	8,397.03	84
5230 Capital Projects Fund						
900 Other Financing Uses	0.00	0.00	0.00	0.00	0.00	-999
5230 Function (Total	0.00	0.00	0.00	0.00	0.00	-999
5000 Function (E) Total	3,019,608.00	1,213,407.49	550.00	0.00	1,806,200.51	60
10 Fund (E) Total	35,898,509.00	15,511,016.01	3,123,735.21	109,082.57	20,278,410.42	56
Report Totals .	35,898,509.00	15,511,016.01	3,123,735.21	109,082.57	20,278,410.42	56

**BLACKHAWK SCHOOL DISTRICT
 BAAG BRICK PROGRAM - FUND 32 - A
 AS OF NOVEMBER 30, 2016**

PAYPAL	BRICK DONATIONS	PAYPAL PROCESS FEES	TRANSFER IN/(OUT)	CASH BALANCE	BANK BALANCE
	\$ 14,050.00	\$ (422.56)	\$ (7,000.00)	\$ 6,627.44	

WESBANCO - BLACKHAWK SCHOOL DISTRICT ACTIVITIES & ATHLETCS COMMITTEE	BRICK DONATIONS	EXPENSES	DEPOSITS	CASH BALANCE	
WESBANCO - Beginning Balance 10/01				\$ 7,246.14	
DEPOSIT - Brick Donations			\$ 2,100.00	\$ 9,346.14	
Owed to General Fund		\$ -	\$ -	\$ 9,346.14	
			\$ -	\$ 9,346.14	
Balance at month - end		\$ -		\$ 9,346.14	11/30/2016

TOTAL BALANCE BRICK PROGRAM	<u><u>\$ 15,973.58</u></u>
ATTACHED IS THE DONATIONS/CONTRACT TERMS FOR THE ATHLETIC COMPLEX AS OF 11/30/16	<u><u>\$ 300,000</u></u>
TOTAL AS OF NOVEMBER 30, 2016	<u><u>\$ 315,973.58</u></u>

Date: 12/13/16

Blackhawk School District

Page: 1

Time: 13:25:32

Invoice Listing 2016-2017 for FUND: 10

BAR043

Release Dates 07/01/16 - 12/30/16

Vendor # 000011 - THE

Invoice # *V08142016 - XT00003811

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
11302016	Open	121616	11/30/16	12/16/16	4615ADVANCE AUTO PARTS	\$151.92
327733	Open	121616	11/04/16	12/16/16	002317AGORA CYBER CHARTER SCHOOL	\$2,509.46
11212016	Open	121616	11/21/16	12/16/16	002448AMBRIDGE AREA SCHOOL DISTRICT	\$300.00
IN298650	Open	121616	10/07/16	12/16/16	1643AMCOM OFFICE SYSTEMS	\$217.00
IN312235	Open	121616	11/07/16	12/16/16	1643AMCOM OFFICE SYSTEMS	\$219.00
IN316533	Open	121616	11/17/16	12/16/16	1643AMCOM OFFICE SYSTEMS	\$103.00
432730	Open	121616	11/15/16	12/16/16	145AMERICAN SCHOOL COUNSELORS ASSN	\$129.00
75643	Open	121616	11/23/16	12/16/16	002749ANDREWS & PRICE, LLC	\$32.00
IN0032218	Open	121616	11/09/16	12/16/16	001486AOT, INC	\$6,954.48
C00881618	Open	121616	12/01/16	12/16/16	003085ARAMARK	\$9,919.00
1	Open	121616	11/15/16	12/16/16	001684ARCADIA GYMNASTICS	\$192.00
0012509978	Open	121616	09/08/16	12/16/16	0356ASCD	\$28.45
11172016	Open	121616	11/17/16	12/16/16	002907Aquatic Gardens	\$194.52
T07037506-11102016	Open	121616	11/16/16	12/16/16	48BEAVER COUNTY TIMES	\$152.60
16110018	Open	121616	11/30/16	12/16/16	002328BERKHEIMER TAX ADMINISTRATOR	\$14.78
161734	Open	121616	12/05/16	12/16/16	484BLACKHAWK FOOD SERVICE	\$24.75
6758544	Open	121616	10/14/16	12/16/16	2378BLICK ART MATERIALS	\$57.44
6863725	Open	121616	11/09/16	12/16/16	2378BLICK ART MATERIALS	\$4.38
R391530	Open	121616	10/31/16	12/16/16	92BUTLER GAS PRODUCTS CO	\$99.37
R392463	Open	121616	11/30/16	12/16/16	92BUTLER GAS PRODUCTS CO	\$96.60
11102016	Open	121616	11/10/16	12/16/16	002891BVIU ESL	\$1,111.50
GCK5167	Open	121616	11/28/16	12/16/16	5149CDW-G	\$459.00
59396	Open	121616	11/07/16	12/16/16	1282CENTURY SPORTS	\$78.20
11152016	Open	121616	11/15/16	12/16/16	0916CHIPPEWA TWP POLICE DEPT	\$118.98
NOV 2016 MILEAGE	Open	121616	12/05/16	12/16/16	000573CHRISTY DESSELLE	\$24.46
REIMB DUES	Open	121616	12/05/16	12/16/16	000573CHRISTY DESSELLE	\$250.00
19313	Open	121616	11/10/16	12/16/16	513COTTRILL, ARBUTINA & ASSOC., P.C.	\$300.00
19380	Open	121616	11/30/16	12/16/16	513COTTRILL, ARBUTINA & ASSOC., P.C.	\$10,205.08
268278	Open	121616	10/08/16	12/16/16	147D & G RENT-ALLS	\$249.35
268279	Open	121616	10/29/16	12/16/16	147D & G RENT-ALLS	\$248.00
139419	Open	121616	10/19/16	12/16/16	002226DAGOSTINO ELECTRONIC SERVICES, INC.	\$969.00
REIMB CONF TEEAP	Open	121616	11/15/16	12/16/16	04353DALE MOLL	\$59.10
6015149	Open	121616	11/28/16	12/16/16	143DEMCO	\$111.62
307325	Open	121616	11/10/16	12/16/16	1648D H BERTENTHAL	\$669.90
307474	Open	121616	11/01/16	12/16/16	1648D H BERTENTHAL	\$321.52
SR2004764	Open	121616	12/08/16	12/16/16	1847EDULINK	\$1,446.00
E58191	Open	121616	11/17/16	12/16/16	102056ELDER AG & TURF EQUIPMENT CO.	\$120.59
REIMB MILEAGE 1	Open	121616	11/15/16	12/16/16	111ERIC A BRANDENBURG	\$102.77
462904F-6 A	Open	121616	10/19/16	12/16/16	1088FOLLETT SCHOOL SOLUTIONS	\$400.56
NOV 2016	Open	121616	12/01/16	12/16/16	001105GARY KOCH	\$4,830.00
NOV 2016 MILEGE	Open	121616	12/01/16	12/16/16	001105GARY KOCH	\$9.83

Date: 12/13/16

Blackhawk School District

Page: 2

Time: 13:25:32

Invoice Listing 2016-2017 for FUND: 10

BAR043

Release Dates 07/01/16 - 12/30/16

Vendor # 000011 - THE

Invoice # *V08142016 - XT00003811

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
341153	Open	121616	10/31/16	12/16/16	102971GLADE RUN LUTHERAN SERVICES	\$2,946.66
341156	Open	121616	10/31/16	12/16/16	102971GLADE RUN LUTHERAN SERVICES	\$3,277.78
341209	Open	121616	10/31/16	12/16/16	102971GLADE RUN LUTHERAN SERVICES	\$4,841.65
341273	Open	121616	10/31/16	12/16/16	102971GLADE RUN LUTHERAN SERVICES	\$3,000.00
341502	Open	121616	10/31/16	12/16/16	102971GLADE RUN LUTHERAN SERVICES	\$467.50
16111148	Open	121616	11/01/16	12/16/16	1423GLA WATER CONSULTANTS, INC	\$515.00
16111242	Open	121616	11/29/16	12/16/16	1423GLA WATER CONSULTANTS, INC	\$26.20
116555	Open	121616	11/16/16	12/16/16	995GUTTMAN ENERGY INC	\$12,300.00
122533	Open	121616	12/08/16	12/16/16	995GUTTMAN ENERGY INC	\$11,956.20
NOV 2016	Open	121616	12/01/16	12/16/16	000497HEATHER KRONK WEST	\$475.00
10282016	Open	121616	10/28/16	12/16/16	1420HERITAGE VALLEY REHAB	\$3,169.00
18670	Open	121616	11/16/16	12/16/16	923HORN TRUCKING CO	\$497.90
146547	Open	121616	11/18/16	12/16/16	000520INDUSTRIAL WAREHOUSE SUPPLY INC	\$630.00
21052	Open	121616	11/21/16	12/16/16	002537INKSTAR LLC	\$162.00
PT00439115-001	Open	121616	11/08/16	12/16/16	003095Interior Supply	\$265.54
518574	Open	121616	11/17/16	12/16/16	01580JANITORS SUPPLY CO INC.	\$327.82
518575	Open	121616	11/17/16	12/16/16	01580JANITORS SUPPLY CO INC.	\$57.34
519740	Open	121616	12/01/16	12/16/16	01580JANITORS SUPPLY CO INC.	\$1,060.64
NOV 2016 MILEAGE	Open	121616	12/01/16	12/16/16	001790JEFF SHAFFER	\$10.15
NOV 2016 PHONE	Open	121616	12/01/16	12/16/16	001790JEFF SHAFFER	\$25.00
NOV 2016 MILEAGE	Open	121616	12/01/16	12/16/16	002230JIM COX	\$85.60
NOV 2016 PHONE	Open	121616	12/01/16	12/16/16	002230JIM COX	\$25.00
12022016	Open	121616	12/02/16	12/16/16	002451JOANN FERRAZZANO	\$97.10
148-S100246102.001	Open	121616	11/10/16	12/16/16	654JOHNSTONE SUPPLY	\$67.50
148-S100250032.001	Open	121616	12/06/16	12/16/16	654JOHNSTONE SUPPLY	\$980.10
148-S100252668.001	Open	121616	11/23/16	12/16/16	654JOHNSTONE SUPPLY	\$13.39
148-S100255470.001	Open	121616	12/01/16	12/16/16	654JOHNSTONE SUPPLY	\$59.83
47256	Open	121616	11/30/16	12/16/16	86JOSEPH J. BRUNNER, INC	\$1,649.80
56403	Open	121616	11/30/16	12/16/16	86JOSEPH J. BRUNNER, INC	\$50.00
19226597	Open	121616	11/17/16	12/16/16	160JOSTENS	\$1,782.71
REIMB POINT PARK	Open	121616	11/04/16	12/16/16	001494JOY WINTERS	\$128.88
343128	Open	121616	12/08/16	12/16/16	1956JUNIOR LIBRARY GUILD	\$54.00
REIMB MILEAGE	Open	121616	12/09/16	12/16/16	177KORIN MCMILLEN	\$1,289.35
REIMBURSEMENT	Open	121616	11/10/16	12/16/16	177KORIN MCMILLEN	\$300.00
508874	Open	121616	10/24/16	12/16/16	002862Kelly Services, Inc	\$10,040.76
517755	Open	121616	11/07/16	12/16/16	002862Kelly Services, Inc	\$12,976.21
523531	Open	121616	11/14/16	12/16/16	002862Kelly Services, Inc	\$9,442.61
530888	Open	121616	11/21/16	12/16/16	002862Kelly Services, Inc	\$11,273.23
PDS 3315	Open	121616	10/31/16	12/16/16	002462LEADER SERVICES	\$208.25
REIMB STAMPS	Open	121616	11/21/16	12/16/16	688LINDA RAWDING	\$188.00
ARU0215908	Open	121616	10/28/16	12/16/16	01597LOOKOUT BOOKS	\$735.68

Date: 12/13/16

Blackhawk School District

Page: 3

Time: 13:25:32

Invoice Listing 2016-2017 for FUND: 10

BAR043

Release Dates 07/01/16 - 12/30/16

Vendor # 000011 - THE

Invoice # *V08142016 - XT00003811

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
REIMB SAP TRAINING	Open	121616	11/16/16	12/16/16	000639LORI USLENGHI	\$81.00
25962	Open	121616	10/04/16	12/16/16	6019MAGEE'S AUTO SERVICE	\$40.00
25975	Open	121616	10/06/16	12/16/16	6019MAGEE'S AUTO SERVICE	\$25.00
25987	Open	121616	10/10/16	12/16/16	6019MAGEE'S AUTO SERVICE	\$219.72
OLYMPICS TRAINING	Open	121616	12/04/16	12/16/16	000252MARIAH BROWN	\$84.00
REIMB MILEAGE 1	Open	121616	12/09/16	12/16/16	000252MARIAH BROWN	\$98.82
REIMB PLAQUE	Open	121616	11/07/16	12/16/16	5997MARYKIM MURTHA	\$231.95
REIMB DOLLAR TREEE	Open	121616	10/31/16	12/16/16	002268MATT FOLEY	\$106.00
SITE ACCESS	Open	121616	11/17/16	12/16/16	001099MAURA UNDERWOOD	\$20.00
4545750756	Open	121616	10/29/16	12/16/16	002337MAXIM STAFFING SOLUTIONS	\$323.00
4556170756	Open	121616	11/05/16	12/16/16	002337MAXIM STAFFING SOLUTIONS	\$1,520.00
4571430756	Open	121616	11/12/16	12/16/16	002337MAXIM STAFFING SOLUTIONS	\$2,147.00
4597590756	Open	121616	11/19/16	12/16/16	002337MAXIM STAFFING SOLUTIONS	\$1,776.50
4602210756	Open	121616	11/26/16	12/16/16	002337MAXIM STAFFING SOLUTIONS	\$912.00
1137	Open	121616	11/30/16	12/16/16	10043McCARTER TRANSIT	\$194,083.05
017256	Open	121616	10/21/16	12/16/16	637MCCARTER TRANSIT INC	\$140.00
1138	Open	121616	11/30/16	12/16/16	366MCCARTER TRANSIT INC	\$3,201.76
NOV 2016 CHARTERS	Open	121616	12/01/16	12/16/16	637MCCARTER TRANSIT INC	\$3,865.50
10-2016-DW	Open	121616	11/08/16	12/16/16	3001MCGUIRE MEMORIAL	\$1,900.00
10-2016-HF	Open	121616	11/08/16	12/16/16	3001MCGUIRE MEMORIAL	\$1,900.00
10-2016-MM	Open	121616	11/08/16	12/16/16	3001MCGUIRE MEMORIAL	\$1,900.00
42156030	Open	121616	11/10/16	12/16/16	505PATTERSON MEDICAL SUPPLY INC	\$23.03
DEC 2016 MILEAGE	Open	121616	12/12/16	12/16/16	001018MELISSA DELMONICO	\$12.42
NOV DEC 2016 PHONE	Open	121616	12/12/16	12/16/16	001018MELISSA DELMONICO	\$50.00
12062016	Open	121616	12/06/16	12/16/16	003120Mandie Payne	\$145.00
ASTA REIMB	Open	121616	11/09/16	12/16/16	000849NATHAN GOODRICH	\$116.00
REIMB PMEA	Open	121616	11/09/16	12/16/16	000849NATHAN GOODRICH	\$134.00
0252270	Open	121616	11/10/16	12/16/16	003119National Elevator Inspection Svrs Inc	\$541.20
11302016	Open	121616	11/30/16	12/16/16	001016OFFICE DEPOT	\$1,797.31
150794905	Open	121616	12/01/16	12/16/16	914ORKIN PEST CONTROL	\$50.01
150795179	Open	121616	12/01/16	12/16/16	914ORKIN PEST CONTROL	\$50.01
150795260	Open	121616	12/01/16	12/16/16	914ORKIN PEST CONTROL	\$50.01
150795360	Open	121616	12/01/16	12/16/16	914ORKIN PEST CONTROL	\$112.49
150795471	Open	121616	12/01/16	12/16/16	914ORKIN PEST CONTROL	\$50.01
329015	Open	121616	11/10/16	12/16/16	001899PA LEADERSHIP CHARTER SCHOOL	\$1,883.61
10282016	Open	121616	10/28/16	12/16/16	002051PATTERSON TWP POLICE DEPT	\$728.00
1708714-00	Open	121616	11/23/16	12/16/16	442PERMABOUND	\$123.29
11152016	Open	121616	11/15/16	12/16/16	02100PMEA	\$650.00
JAN 2017 FESTIVAL	Open	121616	11/23/16	12/16/16	02100PMEA	\$600.00
70433067	Open	121616	11/18/16	12/16/16	5258PROQUEST CSA	\$3,740.00

Date: 12/13/16

Blackhawk School District

Page: 4

Time: 13:25:32

Invoice Listing 2016-2017 for FUND: 10

BAR043

Release Dates 07/01/16 - 12/30/16

Vendor # 000011 - THE

Invoice # *V08142016 - XT00003811

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
028584	Open	121616	11/23/16	12/16/16	392Pitt Specialty Supply, Inc	\$2,531.10
2260	Open	121616	11/29/16	12/16/16	6322RAIN-TEC, INC	\$3,100.00
INV4304253	Open	121616	11/22/16	12/16/16	68RENAISSANCE LEARNING INC	\$999.75
60303344	Open	121616	07/12/16	12/16/16	8RIDDELL/ALL AMERICAN SPORTS CORP	\$6,050.42
60303884	Open	121616	07/15/16	12/16/16	8RIDDELL/ALL AMERICAN SPORTS CORP	\$661.70
60314800	Open	121616	11/23/16	12/16/16	8RIDDELL/ALL AMERICAN SPORTS CORP	\$202.31
68580641	Open	121616	07/15/16	12/16/16	8RIDDELL/ALL AMERICAN SPORTS CORP	\$224.00
98573952	Open	121616	07/15/16	12/16/16	8RIDDELL/ALL AMERICAN SPORTS CORP	\$4.00
206890	Open	121616	11/28/16	12/16/16	326RTR BUSINESS PRODUCTS	\$32.00
REIMB TRAVEL	Open	121616	12/05/16	12/16/16	002998Robert Puskas	\$1,306.64
M6071407	Open	121616	11/01/16	12/16/16	3113SCHOLASTIC BOOK CLUBS	\$420.20
208117361666	Open	121616	10/12/16	12/16/16	2052SCHOOL SPECIALTY	\$4.61
208117442659	Open	121616	10/31/16	12/16/16	2052SCHOOL SPECIALTY	\$37.65
208117474090	Open	121616	11/07/16	12/16/16	2052SCHOOL SPECIALTY	\$146.20
208117547302	Open	121616	11/29/16	12/16/16	2052SCHOOL SPECIALTY	\$40.92
408117482794	Open	121616	11/09/16	12/16/16	2052SCHOOL SPECIALTY	\$338.76
974201	Open	121616	11/20/16	12/16/16	001671SELECT SECURITY	\$197.75
977195	Open	121616	12/01/16	12/16/16	001671SELECT SECURITY	\$70.62
ARU0215064	Open	121616	10/24/16	12/16/16	5058SMART APPLE MEDIA	\$414.62
ARU0215947	Open	121616	10/28/16	12/16/16	5058SMART APPLE MEDIA	\$667.44
12072016	Open	121616	12/07/16	12/16/16	1645SOUTH BEAVER TOWNSHIP	\$275.12
11172016	Open	121616	11/17/16	12/16/16	04344SOUTHWOOD PSYCHIATRIC HOSPITAL	\$371.09
582645818-109	Open	121616	12/01/16	12/16/16	03240SPRINT	\$258.55
21657	Open	121616	11/29/16	12/16/16	0148STEELE PRINT	\$318.75
20516907	Open	121616	10/15/16	12/16/16	000713SUNESYS	\$5,297.49
20528829	Open	121616	10/15/16	12/16/16	000713SUNESYS	\$1,177.83
20530801	Open	121616	11/15/16	12/16/16	000713SUNESYS	\$1,177.83
20533474	Open	121616	11/01/16	12/16/16	000713SUNESYS	\$588.00
20534621	Open	121616	10/01/16	12/16/16	000713SUNESYS	\$588.00
20776436	Open	121616	12/01/16	12/16/16	000713SUNESYS	\$588.00
20776869	Open	121616	12/15/16	12/16/16	000713SUNESYS	\$1,177.83
11182016	Open	121616	11/18/16	12/16/16	002902Sims Lanes	\$100.00
14311	Open	121616	11/30/16	12/16/16	0212TEC ELECTRIC INC.	\$664.00
198684	Open	121616	11/30/16	12/16/16	002339TGB SOFTWARE	\$18.75
1016	Open	121616	10/31/16	12/16/16	000963THE HOPE LEARNING CENTER	\$3,750.00
109	Open	121616	10/29/16	12/16/16	001562THE MAYFLOWER FLORIST	\$106.00
IVC0000000006201	Open	121616	10/31/16	12/16/16	001837THE WATSON INSTITUTE	\$530.92
OCT 2016	Open	121616	12/01/16	12/16/16	002785THE WESTERN PA SCHOOL FOR BLIND CHILDREN	\$330.00
3002904905	Open	121616	12/01/16	12/16/16	198THYSSENKRUPP ELEVATOR CORPORATION	\$264.90
REIMB CONF TEEAP	Open	121616	11/16/16	12/16/16	04351TIM LINKENHEIMER	\$453.74

Date: 12/13/16

Blackhawk School District

Page: 5

Time: 13:25:32

Invoice Listing 2016-2017 for FUND: 10

BAR043

Release Dates 07/01/16 -
12/30/16

Vendor # 000011 - THE

Invoice # *V08142016 - XT00003811

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
REIMB MILEAGE 3	Open	121616	12/01/16	12/16/16	04351TIM LINKENHEIMER	\$18.90
1687960	Open	121616	11/10/16	12/16/16	000812TRANE INC	\$116.10
11302016	Open	121616	11/30/16	12/16/16	103229TRI-STATE WATERS	\$115.50
80961465	Open	121616	10/11/16	12/16/16	003071ULINE.COM	\$126.00
253	Open	121616	11/21/16	12/16/16	102918UNIVERSITY OF PITTSBURGH	\$60.00
0007565	Open	121616	11/22/16	12/16/16	002754WEISS BURKHARDT KRAMER LLC	\$15,956.25
702025094	Open	121616	11/15/16	12/16/16	05561XEROX CORP	\$3,510.85
S2086115.001	Open	121616	12/05/16	12/16/16	168YESCO	\$270.85
1673	Open	121616	08/09/16	12/16/16	07223ZIEBART	\$49.85
Total Open					\$422,088.07	
Total Paid					\$0.00	
Grand Total 171 Paid/Open Invoices						\$422,088.07

Date: 12/12/16

Blackhawk School District

Page: 1

Time: 14:38:54

Invoice Listing 2016-2017 for FUND: 32

BAR043

Release Dates 07/01/16 -
12/30/16

Vendor # 000011 - THE

Invoice # *V08142016 - XT00003811

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
93782120	Open	121616	11/30/16	12/16/16	002439WEATHERPROOFING TECHNOLOGIES INC	\$34,846.66
				Total Open	\$34,846.66	
				Total Paid	\$0.00	
Grand Total 1 Paid/Open Invoices						\$34,846.66

Date: 12/12/16

Blackhawk School District

Page: 1

Time: 14:39:05

Invoice Listing 2016-2017 for FUND: 51

BAR043

Release Dates 07/01/16 - 12/30/16

Vendor # 000011 - THE

Invoice # *V08142016 - XT00003811

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
11302016	Open	121616	11/30/16	12/16/16	002796ALFRED NICKLES BAKERY, INC	\$1,029.45
11302016	Open	121616	11/30/16	12/16/16	001088BEAVER COUNTY FRUIT MARKET	\$2,653.95
00759981	Open	121616	11/10/16	12/16/16	002798BERNARD FOOD INDUSTRIES, INC	\$624.72
MILEAGE 2	Open	121616	12/12/16	12/16/16	002925Cherie Fleischman	\$46.55
REIM MILEAGE	Open	121616	11/14/16	12/16/16	002925Cherie Fleischman	\$58.43
REIMB PETTY CASH 5	Open	121616	12/12/16	12/16/16	002925Cherie Fleischman	\$226.18
173874566	Open	121616	11/03/16	12/16/16	002186GORDON FOOD SERVICE	\$894.50
174027140	Open	121616	11/10/16	12/16/16	002186GORDON FOOD SERVICE	\$499.65
174187814	Open	121616	11/17/16	12/16/16	002186GORDON FOOD SERVICE	\$856.95
857107328	Open	121616	11/08/16	12/16/16	002186GORDON FOOD SERVICE	\$40.30
ST065255	Open	121616	11/17/16	12/16/16	002794IMLER'S	\$251.60
11072016	Open	121616	11/07/16	12/16/16	000987MARBURGER FARM DAIRY	\$1,578.75
11142016	Open	121616	11/14/16	12/16/16	000987MARBURGER FARM DAIRY	\$1,380.65
11212016	Open	121616	12/09/16	12/16/16	000987MARBURGER FARM DAIRY	\$1,568.29
11282016	Open	121616	11/28/16	12/16/16	000987MARBURGER FARM DAIRY	\$656.09
339852	Open	121616	11/15/16	12/16/16	276TRI-STATE RESTAURANT EQUIPMENT CO, INC	\$137.65
11302016 STMT	Open	121616	11/30/16	12/16/16	002795US FOODS, INC	\$16,444.07
000904	Open	121616	11/10/16	12/16/16	1305VALLEY REFRIGERATION INC	\$224.26
000907	Open	121616	11/10/16	12/16/16	1305VALLEY REFRIGERATION INC	\$39.60
000913	Open	121616	11/18/16	12/16/16	1305VALLEY REFRIGERATION INC	\$354.72
000920	Open	121616	11/28/16	12/16/16	1305VALLEY REFRIGERATION INC	\$246.98
000921	Open	121616	11/28/16	12/16/16	1305VALLEY REFRIGERATION INC	\$106.20
000928	Open	121616	12/07/16	12/16/16	1305VALLEY REFRIGERATION INC	\$46.20
000931	Open	121616	12/09/16	12/16/16	1305VALLEY REFRIGERATION INC	\$119.40
Total Open					\$30,085.14	
Total Paid					\$0.00	
					Grand Total 24 Paid/Open Invoices	\$30,085.14

Date: 12/12/16

Blackhawk School District

Page: 1

Time: 14:39:18

Invoice Listing 2016-2017 for FUND: 66

BAR043

Release Dates 07/01/16 -
12/30/16

Vendor # 000011 - THE

Invoice # *V08142016 - XT00003811

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
12074 BALANCE	Open	121616	09/07/16	12/16/16	001110ALTERNATIVE HEALTHCARE OPTIONS	\$546.00
12075 BALANCE	Open	121616	09/07/16	12/16/16	001110ALTERNATIVE HEALTHCARE OPTIONS	\$420.00
Total Open					\$966.00	
Total Paid					\$0.00	
Grand Total 2 Paid/Open Invoices						\$966.00

Gross Payroll for Month Ending: Nov. 2016

Check Date	Gross Wages
11/4/2016	556,833.02
11/18/2016	607,174.91
	<u>1,164,007.93</u>

**BLACKHAWK SCHOOL DISTRICT
DEPOSITORY CASH AND RELATED INTEREST INCOME
AS OF DECEMBER 31, 2016**

WESBANCO BANK	FUND	10/31/2016 ENDING BALANCE	DEBIT RECEIVED	CREDIT DISBURSED	INTEREST INCOME	11/30/2016 ENDING BALANCE
GENERAL FUND	10	\$ 6,850,788	\$ 3,661,960	\$ (2,955,576)	\$ 546	\$ 7,557,718
PAYROLL (pass-thru account)	10	\$ 333,685	\$ 637,865	\$ (950,863)	\$ 10	\$ 20,698
CONSTRUCTION FUND	32	\$ 86,884	\$ -	\$ (64,622)	\$ 5	\$ 22,267
BLACKHAWK ACTIVITIES & ATHLETICS COMM	32-A	\$ 9,346	\$ -	\$ -	\$ -	\$ 9,346
FOOD SERVICE	51	\$ 406,124	\$ 42,878	\$ (30,278)	\$ 36	\$ 418,759
HEALTH FUND	66	\$ 2,653,506	\$ 13,367	\$ (338,828)	\$ 1,033	\$ 2,329,078
DENTAL FUND	67	\$ 324,574	\$ 1,219	\$ (6,974)	\$ 27	\$ 318,846
VISION FUND	68	\$ 2,883	\$ 2,164	\$ (2,732)	\$ 0	\$ 2,315
HERBERT LUNT ENDOWMENT FUND	70	\$ 169,791			\$ 14	\$ 169,805
ACTIVITY FUND BHS	81	\$ 178,767	\$ 24,953	\$ (24,668)	\$ 16	\$ 179,068
ACTIVITY FUND HMS	81	\$ 40,007	\$ 5,183	\$ (1,868)	\$ 4	\$ 43,325
ATHLETIC FUND	29	\$ 17,355	\$ 3,316	\$ (6,318)	\$ 1	\$ 14,354
		<u>\$ 11,073,709</u>	<u>\$ 4,392,906</u>	<u>\$ (4,382,727)</u>	<u>\$ 1,692</u>	<u>\$ 11,085,581</u>
CERTIFICATE OF DEPOSITS						
GENERAL FUND - Maturity date 2/27/2017	10	\$ 3,000,000	\$ -	\$ -	\$ -	\$ 3,000,000
HEALTH FUND - Maturity 7/03/2017	66	\$ 510,005	\$ -	\$ -	\$ -	\$ 510,005
HEALTH FUND - Maturity 10/16/2015	66	\$ -	\$ -	\$ -	\$ -	\$ -
DENTAL FUND - Maturity 07/01/2017	67	\$ 101,296	\$ -	\$ -	\$ -	\$ 101,296
		<u>\$ 3,611,301</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 3,611,301</u>
GRAND TOTAL		<u>\$ 14,685,010</u>	<u>\$ 4,392,906</u>	<u>\$ (4,382,727)</u>	<u>\$ 1,692</u>	<u>\$ 14,696,882</u>

**BLACKHAWK SCHOOL DISTRICT
BAAG BRICK PROGRAM - FUND 32 - A
AS OF DECEMBER 31, 2016**

PAYPAL	BRICK DONATIONS	PAYPAL PROCESS FEES	TRANSFER IN/(OUT)	CASH BALANCE	BANK BALANCE
TOTAL FROM BEGINNING	\$ 14,450.52	\$ (435.88)	\$ (7,000.00)	\$ 7,014.64	12/31/2016
December Activity Included in above Total	\$ 400.00	\$ (12.80)		\$ 387.20	
WESBANCO - BLACKHAWK SCHOOL DISTRICT ACTIVITIES & ATHLETCS COMMITTEE	BRICK DONATIONS	EXPENSES	DEPOSITS	CASH BALANCE	
WESBANCO - Beginning Balance 12/01				\$ 9,346.14	
DEPOSIT - Brick Donations			\$ -	\$ 9,346.14	
Owed to General Fund		\$ -	\$ -	\$ 9,346.14	
			\$ -	\$ 9,346.14	
Balance at month - end		\$ -		\$ 9,346.14	12/31/2016
TOTAL BALANCE BRICK PROGRAM				<u>\$ 16,360.78</u>	
ATTACHED IS THE DONATIONS/CONTRACT TERMS FOR THE ATHLETIC COMPLEX AS OF 11/30/16				\$ 300,000	
TOTAL AS OF DECEMBER 31, 2016				<u>\$ 316,360.78</u>	

Date: 01/17/17

Blackhawk School District

Page: 1

Time: 08:05:34

Invoice Listing 2016-2017 for FUND: 10

BAR043

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

Vendor # 000011 - THE

Invoice # *V08142016 - XT00003811

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
REIMB MILEAGE 1	Open	12017	01/15/17	01/20/17	000133 SALLY DIEHL	\$83.70
351277	Open	12017	12/18/16	01/20/17	3ABCO FIRE PROTECTION, INC.	\$269.85
351540	Open	12017	12/25/16	01/20/17	3ABCO FIRE PROTECTION, INC.	\$430.00
351541	Open	12017	12/25/16	01/20/17	3ABCO FIRE PROTECTION, INC.	\$225.00
12/31/16 STMT	Open	12017	12/31/16	01/20/17	4615ADVANCE AUTO PARTS	\$7.18
P12-104-16	Open	12017	12/22/16	01/20/17	1187ALLEGHENY ENGINEERING CO	\$1,004.32
CM12130	Open	12017	10/20/16	01/20/17	1643AMCOM OFFICE SYSTEMS	\$-138.00
IN333539	Open	12017	12/27/16	01/20/17	1643AMCOM OFFICE SYSTEMS	\$3,872.85
IN334657	Open	12017	12/29/16	01/20/17	1643AMCOM OFFICE SYSTEMS	\$327.99
IN0032266	Open	12017	12/12/16	01/20/17	001486AOT, INC	\$7,230.06
1556546	Open	12017	11/30/16	01/20/17	1000ARROW UNIFORM RENTAL	\$328.86
1561357	Open	12017	12/31/16	01/20/17	1000ARROW UNIFORM RENTAL	\$278.17
12152016	Open	12017	12/15/16	01/20/17	002907Aquatic Gardens	\$205.92
12292016	Open	12017	12/29/16	01/20/17	102089BEAVER COUNTY ASSESSMENT OFFICE	\$1,150.50
4-0900820051216	Open	12017	12/31/16	01/20/17	48BEAVER COUNTY TIMES	\$346.90
I07047116-12182016	Open	12017	12/21/16	01/20/17	48BEAVER COUNTY TIMES	\$912.52
I07054335-12222016	Open	12017	12/28/16	01/20/17	48BEAVER COUNTY TIMES	\$286.10
6965203	Open	12017	12/02/16	01/20/17	2378BLICK ART MATERIALS	\$96.73
101	Open	12017	12/20/16	01/20/17	003010Boston CraftWorks	\$435.00
1242065	Open	12017	09/19/16	01/20/17	77BRIGHTON MUSIC CENTER	\$15.00
1242070	Open	12017	09/09/16	01/20/17	77BRIGHTON MUSIC CENTER	\$15.00
1242072	Open	12017	09/09/16	01/20/17	77BRIGHTON MUSIC CENTER	\$15.00
1252428	Open	12017	10/20/16	01/20/17	77BRIGHTON MUSIC CENTER	\$10.00
1256347	Open	12017	10/28/16	01/20/17	77BRIGHTON MUSIC CENTER	\$45.00
OCT NOV DEC MILEAGE	Open	12017	01/05/17	01/20/17	001917BRYAN VITALI	\$59.40
1150524	Open	12017	12/01/16	01/20/17	92BUTLER GAS PRODUCTS CO	\$15.00
R393405	Open	12017	12/31/16	01/20/17	92BUTLER GAS PRODUCTS CO	\$99.37
12062016	Open	12017	12/06/16	01/20/17	001065BVIU-CURRICULUM SERVICES	\$940.50
4570	Open	12017	12/06/16	01/20/17	003094Building Control Systems Inc	\$2,970.00
4571	Open	12017	12/06/16	01/20/17	003094Building Control Systems Inc	\$1,233.00
GCD4963	Open	12017	11/23/16	01/20/17	5149CDW-G	\$6,084.11
GDK8987	Open	12017	12/01/16	01/20/17	5149CDW-G	\$23.00
GFX0307	Open	12017	12/08/16	01/20/17	5149CDW-G	\$44.25
GGG6222	Open	12017	12/10/16	01/20/17	5149CDW-G	\$10.00
GGT5732	Open	12017	12/13/16	01/20/17	5149CDW-G	\$708.00
OCT NOV DEC MILEAGE	Open	12017	12/27/16	01/20/17	002741CHARLIE BAUER	\$51.30
DEC 2016 MILEAGE	Open	12017	01/09/17	01/20/17	000573CHRISTY DESSELLE	\$15.83
12162016	Open	12017	12/16/16	01/20/17	000729CONSOLIDATED COMMUNICATIONS	\$1,235.26
19509	Open	12017	12/22/16	01/20/17	513COTTRILL, ARBUTINA & ASSOC., P.C.	\$3,771.75
12/31/16 STMT	Open	12017	01/01/17	01/20/17	002455CRAIG'S HARDWARE, INC	\$11.65
10/31/2016 STMT	Open	12017	11/01/16	01/20/17	003074Chartiers Valley School District	\$2,142.00

Date: 01/17/17

Blackhawk School District

Page: 2

Time: 08:05:34

Invoice Listing 2016-2017 for FUND: 10

BAR043

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

Vendor # 000011 - THE

Invoice # *V08142016 - XT00003811

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
17040161	Open	12017	12/06/16	01/20/17	003074Chartiers Valley School District	\$2,084.88
440:2873434	Open	12017	12/05/16	01/20/17	002983DAR PRO	\$330.00
75223	Open	12017	11/23/16	01/20/17	722DELVIES PLASTICS	\$531.78
0553122	Open	12017	12/27/16	01/20/17	114DEPT.OF LABOR & IND.-E	\$36.00
0553970	Open	12017	12/27/16	01/20/17	114DEPT.OF LABOR & IND.-E	\$72.00
308108	Open	12017	12/13/16	01/20/17	1648D H BERTENTHAL	\$669.90
308114	Open	12017	12/13/16	01/20/17	1648D H BERTENTHAL	\$98.00
308379	Open	12017	12/29/16	01/20/17	1648D H BERTENTHAL	\$86.00
308520	Open	12017	01/09/17	01/20/17	1648D H BERTENTHAL	\$45.25
0000018695	Open	12017	12/05/16	01/20/17	002346DR ROBERT KETTERER CHARTER SCHOOL INC	\$529.75
423424	Open	12017	10/14/16	01/20/17	3969DYNAMIC SYSTEMS	\$588.55
E59077	Open	12017	12/29/16	01/20/17	102056ELDER AG & TURF EQUIPMENT CO.	\$188.03
E59186	Open	12017	01/05/17	01/20/17	102056ELDER AG & TURF EQUIPMENT CO.	\$55.90
12032016	Open	12017	12/03/16	01/20/17	171ENON VALLEY BOROUGH	\$90.00
90788	Open	12017	12/20/16	01/20/17	003020Eric Ryan Corporation	\$388.11
1148776	Open	12017	12/22/16	01/20/17	2495FILTECH INC	\$82.21
DEC 2016	Open	12017	12/31/16	01/20/17	001105GARY KOCH	\$4,830.00
12212016	Open	12017	12/21/16	01/20/17	002984Gateway Rehabilitation Center	\$200.00
349244	Open	12017	11/30/16	01/20/17	102971GLADE RUN LUTHERAN SERVICES	\$2,946.66
349247	Open	12017	11/30/16	01/20/17	102971GLADE RUN LUTHERAN SERVICES	\$3,277.78
349556	Open	12017	11/30/16	01/20/17	102971GLADE RUN LUTHERAN SERVICES	\$2,550.00
349567	Open	12017	11/30/16	01/20/17	102971GLADE RUN LUTHERAN SERVICES	\$2,634.72
350731	Open	12017	11/30/16	01/20/17	102971GLADE RUN LUTHERAN SERVICES	\$390.15
16121254	Open	12017	12/08/16	01/20/17	1423GLA WATER CONSULTANTS, INC	\$195.00
16121255	Open	12017	12/08/16	01/20/17	1423GLA WATER CONSULTANTS, INC	\$645.00
16121268	Open	12017	12/12/16	01/20/17	1423GLA WATER CONSULTANTS, INC	\$46.90
16121270	Open	12017	12/12/16	01/20/17	1423GLA WATER CONSULTANTS, INC	\$763.00
16121271	Open	12017	12/12/16	01/20/17	1423GLA WATER CONSULTANTS, INC	\$490.00
16121272	Open	12017	12/19/16	01/20/17	1423GLA WATER CONSULTANTS, INC	\$450.00
16121273	Open	12017	12/19/16	01/20/17	1423GLA WATER CONSULTANTS, INC	\$360.00
16121274	Open	12017	12/19/16	01/20/17	1423GLA WATER CONSULTANTS, INC	\$360.00
16121275	Open	12017	12/19/16	01/20/17	1423GLA WATER CONSULTANTS, INC	\$360.00
9722	Open	12017	12/11/16	01/20/17	05560GREEN ELEVATOR INSPECTON INC	\$130.00
3002994	Open	12017	12/12/16	01/20/17	003076Greenhaven Publishing, LLC	\$37.12
626434	Open	12017	12/31/16	01/20/17	995GUTTMAN ENERGY INC	\$9,060.00
DEC 2016	Open	12017	01/04/17	01/20/17	000497HEATHER KRONK WEST	\$350.00
32074301	Open	12017	07/06/16	01/20/17	01799HENRY SCHEIN	\$957.29
32198585	Open	12017	07/08/16	01/20/17	01799HENRY SCHEIN	\$19.98
12012016	Open	12017	12/21/16	01/20/17	1420HERITAGE VALLEY REHAB	\$3,206.00
CLOSE DATE 12/22/16	Open	12017	12/22/16	01/20/17	200020THE HOME DEPOT	\$701.16

Date: 01/17/17

Blackhawk School District

Page: 3

Time: 08:05:34

Invoice Listing 2016-2017 for FUND: 10

BAR043

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

Vendor # 000011 - THE

Invoice # *V08142016 - XT00003811

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
18762	Open	12017	12/06/16	01/20/17	923HORN TRUCKING CO	\$77.05
18838	Open	12017	12/21/16	01/20/17	923HORN TRUCKING CO	\$804.00
215891	Open	12017	12/07/16	01/20/17	003093Industrial Chem Labs	\$457.23
0058762	Open	12017	01/09/17	01/20/17	328JACK'S INDEPENDENT SERVICE	\$44.90
520494	Open	12017	12/08/16	01/20/17	01580JANITORS SUPPLY CO INC.	\$205.25
521204	Open	12017	12/15/16	01/20/17	01580JANITORS SUPPLY CO INC.	\$191.80
521956	Open	12017	12/22/16	01/20/17	01580JANITORS SUPPLY CO INC.	\$1,203.80
DEC 2016 MILEAGE	Open	12017	01/05/17	01/20/17	001790JEFF SHAFFER	\$48.01
DEC 2016 PHONE	Open	12017	01/05/17	01/20/17	001790JEFF SHAFFER	\$25.00
DEC 2016 MILEAGE	Open	12017	01/05/17	01/20/17	002230JIM COX	\$30.02
DEC 2016 PHONE	Open	12017	01/05/17	01/20/17	002230JIM COX	\$25.00
11182016	Open	12017	11/18/16	01/20/17	003104John Panella	\$450.00
148-S100260674.001	Open	12017	12/15/16	01/20/17	654JOHNSTONE SUPPLY	\$52.12
148-S100260674.002	Open	12017	12/20/16	01/20/17	654JOHNSTONE SUPPLY	\$37.48
148-S100268690.001	Open	12017	01/03/16	01/20/17	654JOHNSTONE SUPPLY	\$43.90
56747	Open	12017	12/31/16	01/20/17	86JOSEPH J. BRUNNER, INC	\$425.00
82919	Open	12017	12/27/16	01/20/17	86JOSEPH J. BRUNNER, INC	\$1,649.80
01R20212	Open	12017	12/28/16	01/20/17	440J.W. PEPPER & SONS, INC	\$285.53
DEC 2016 MILEAGE	Open	12017	01/03/17	01/20/17	002994Janice Robinson	\$15.98
GLAZIER CLINIC ADV	Open	12017	01/05/17	01/20/17	002973Joe Lamenza	\$1,200.00
REIMB MILEAGE	Open	12017	12/22/16	01/20/17	002973Joe Lamenza	\$95.04
535061	Open	12017	11/28/16	01/20/17	002862Kelly Services, Inc	\$7,030.49
12182016	Open	12017	12/18/16	01/20/17	003056Keystone Signs	\$428.00
BSD2016-01	Open	12017	12/16/16	01/20/17	003174Kiski Area School District	\$560.52
OCT NOV DEC MILEAGE	Open	12017	12/27/16	01/20/17	001184LAUREN STEIN	\$64.80
PDS 3358	Open	12017	11/30/16	01/20/17	002462LEADER SERVICES	\$11.20
14680758	Open	12017	01/16/17	01/20/17	002515MARLIN BUSINESS BANK	\$449.28
4620390756	Open	12017	12/03/16	01/20/17	002337MAXIM STAFFING SOLUTIONS	\$1,216.00
4636140756	Open	12017	12/10/16	01/20/17	002337MAXIM STAFFING SOLUTIONS	\$357.00
4653750756	Open	12017	12/17/16	01/20/17	002337MAXIM STAFFING SOLUTIONS	\$2,856.13
1141	Open	12017	01/02/17	01/20/17	10043McCARTER TRANSIT	\$200,052.00
1142	Open	12017	01/02/17	01/20/17	366MCCARTER TRANSIT INC	\$4,002.20
DEC 2016 CHARTERS	Open	12017	12/31/16	01/20/17	637MCCARTER TRANSIT INC	\$8,411.20
11-2016-DW	Open	12017	12/05/16	01/20/17	3001MCGUIRE MEMORIAL	\$1,800.00
11-2016-HF	Open	12017	12/05/16	01/20/17	3001MCGUIRE MEMORIAL	\$1,800.00
11-2016-MM	Open	12017	12/05/16	01/20/17	3001MCGUIRE MEMORIAL	\$1,800.00
REIMB WALMART	Open	12017	11/18/16	01/20/17	002261MEGAN BAILEY	\$53.38
11092016	Open	12017	11/09/16	01/20/17	693MR. TROPHY	\$150.00
17003706	Open	12017	11/30/16	01/20/17	1283NEW BRIGHTON AREA SCHOOL DISTRICT	\$902.43
17003707	Open	12017	11/30/16	01/20/17	1283NEW BRIGHTON AREA SCHOOL DISTRICT	\$902.43
17003708	Open	12017	11/30/16	01/20/17	1283NEW BRIGHTON AREA SCHOOL DISTRICT	\$902.43

Date: 01/17/17

Blackhawk School District

Page: 4

Time: 08:05:34

Invoice Listing 2016-2017 for FUND: 10

BAR043

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

Vendor # 000011 - THE

Invoice # *V08142016 - XT00003811

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
17003709	Open	12017	11/30/16	01/20/17	1283NEW BRIGHTON AREA SCHOOL DISTRICT	\$902.43
7543542	Open	12017	12/31/16	01/20/17	001016OFFICE DEPOT	\$3,755.24
152196582	Open	12017	01/01/17	01/20/17	914ORKIN PEST CONTROL	\$50.01
152196612	Open	12017	01/01/17	01/20/17	914ORKIN PEST CONTROL	\$50.01
152196622	Open	12017	01/01/17	01/20/17	914ORKIN PEST CONTROL	\$50.01
152196643	Open	12017	01/01/17	01/20/17	914ORKIN PEST CONTROL	\$112.49
152196665	Open	12017	01/01/17	01/20/17	914ORKIN PEST CONTROL	\$50.01
12222016	Open	12017	12/22/16	01/20/17	001899PA LEADERSHIP CHARTER SCHOOL	\$3,178.49
49466	Open	12017	11/04/16	01/20/17	000885PEGASUS PRESS	\$517.00
850678	Open	12017	12/07/16	01/20/17	1109PERFECTION LEARNING	\$87.45
1708714-01	Open	12017	12/14/16	01/20/17	442PERMABOUND	\$46.54
2/9-11/2017	Open	12017	12/13/16	01/20/17	02100PMEA	\$600.00
12292016	Open	12017	12/29/16	01/20/17	1346PUBLIC SCHOOL EMPLOYES' RETIRE SYS	\$3.66
REIMB MILEAGE	Open	12017	01/03/17	01/20/17	003070Paul Lydon	\$67.50
028584-01	Open	12017	12/07/16	01/20/17	392Pitt Specialty Supply, Inc	\$2,531.10
98987345	Open	12017	01/03/17	01/20/17	8RIDDELL/ALL AMERICAN SPORTS CORP	\$8,186.03
98991746	Open	12017	01/05/17	01/20/17	8RIDDELL/ALL AMERICAN SPORTS CORP	\$246.25
207423	Open	12017	12/23/16	01/20/17	326RTR BUSINESS PRODUCTS	\$32.00
OCT NOV DEC MILEAGE	Open	12017	12/27/16	01/20/17	000780RYAN RICCIARDI	\$68.85
208117582080	Open	12017	12/06/16	01/20/17	2052SCHOOL SPECIALTY	\$219.53
208117587504'	Open	12017	12/07/16	01/20/17	2052SCHOOL SPECIALTY	\$31.65
208117632115	Open	12017	12/16/16	01/20/17	2052SCHOOL SPECIALTY	\$95.52
2472	Open	12017	10/31/16	01/20/17	003130Shift Collaborative	\$875.00
REG-1503248	Open	12017	12/12/16	01/20/17	9800STAFF DEVELOPMENT FOR EDUCATORS	\$245.00
REG-1503390	Open	12017	12/12/16	01/20/17	9800STAFF DEVELOPMENT FOR EDUCATORS	\$245.00
85523	Open	12017	12/06/16	01/20/17	102059STALEY COMMUNICATIONS, INC.	\$133.50
85862	Open	12017	01/05/17	01/20/17	102059STALEY COMMUNICATIONS, INC.	\$133.50
21669	Open	12017	12/21/16	01/20/17	0148STEELE PRINT	\$76.00
21695	Open	12017	12/21/16	01/20/17	0148STEELE PRINT	\$712.00
20948931	Open	12017	01/01/17	01/20/17	000713SUNESYS	\$588.00
20949423	Open	12017	01/15/17	01/20/17	000713SUNESYS	\$1,177.83
914273760	Open	12017	12/07/16	01/20/17	01910TENNANT SALES AND SERVICE COMPANY	\$233.92
IVC00000000006244	Open	12017	11/30/16	01/20/17	001837THE WATSON INSTITUTE	\$530.92
NOV 2016	Open	12017	12/01/16	01/20/17	002785THE WESTERN PA SCHOOL FOR BLIND CHILDREN	\$528.00
57949	Open	12017	12/31/16	01/20/17	02107THE AUTO BODY WORKS INC	\$152.00
2332	Open	12017	12/01/16	01/20/17	4155THE PREVENTION NETWORK	\$917.66
DEC 16 MILEAGE	Open	12017	12/27/16	01/20/17	04351TIM LINKENHEIMER	\$30.24
NOV DEC 2016 PHONE	Open	12017	12/09/16	01/20/17	000709TIMOTHY PYLE	\$50.00
51827	Open	12017	12/23/16	01/20/17	002845TMS Equiparts	\$240.74
37487629	Open	12017	12/15/16	01/20/17	000812TRANE INC	\$488.00

Date: 01/17/17

Blackhawk School District

Page: 5

Time: 08:05:34

Invoice Listing 2016-2017 for FUND: 10

BAR043

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

Vendor # 000011 - THE

Invoice # *V08142016 - XT00003811

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
12312016	Open	12017	12/31/16	01/20/17	103229TRI-STATE WATERS	\$399.00
129996	Open	12017	12/13/16	01/20/17	01959TRIPLE CROWN SPORTS	\$44.00
339464	Open	12017	12/15/16	01/20/17	276TRI-STATE RESTAURANT EQUIPMENT CO, INC	\$136.50
INV TRWEA000040	Open	12017	12/07/16	01/20/17	002333TRWEA	\$450.00
INV TRWEA000077	Open	12017	12/07/16	01/20/17	002333TRWEA	\$450.00
NOV DEC 2016 PHONE	Open	12017	12/09/16	01/20/17	003092Tim Naugle	\$50.00
29619299	Open	12017	12/26/16	01/20/17	003175Toshiba Financial Services	\$10,775.00
NOV DEC 2016	Open	12017	01/04/17	01/20/17	002878Veronica Dombrosky	\$213.70
0007622	Open	12017	12/21/16	01/20/17	002754WEISS BURKHARDT KRAMER LLC	\$10,901.67
702034364	Open	12017	12/16/16	01/20/17	05561XEROX CORP	\$14,361.23
S2086175.001	Open	12017	12/07/16	01/20/17	168YESCO	\$245.72
S2087192.001	Open	12017	12/08/16	01/20/17	168YESCO	\$860.58
S2088100*001	Open	12017	12/13/16	01/20/17	168YESCO	\$47.05
S2088283.001	Open	12017	12/13/16	01/20/17	168YESCO	\$33.08
S2088283.003	Open	12017	12/19/16	01/20/17	168YESCO	\$33.08
S2088287.001	Open	12017	12/13/16	01/20/17	168YESCO	\$16.68
S2089846.001	Open	12017	12/29/16	01/20/17	168YESCO	\$81.41
S2090037.001	Open	12017	12/21/16	01/20/17	168YESCO	\$15.96
S2091382.001	Open	12017	12/29/16	01/20/17	168YESCO	\$122.56
WESTM-1	Open	12017	12/21/16	01/20/17	476THE YORKE AGENCY INC	\$582.75

Total Open \$386,880.64

Total Paid \$0.00

Grand Total 182 Paid/Open Invoices \$386,880.64

Date: 01/17/17

Blackhawk School District

Page: 1

Time: 08:05:58

Invoice Listing 2016-2017 for FUND: 51

BAR043

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

Vendor # 000011 - THE

Invoice # *V08142016 - XT00003811

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
STMTS 12/31/2016	Open	12017	12/31/16	01/20/17	002796ALFRED NICKLES BAKERY, INC	\$761.63
12/31/2016	Open	12017	12/31/16	01/20/17	001088BEAVER COUNTY FRUIT MARKET	\$1,169.20
REIMB CAFETERIA	Open	12017	01/03/17	01/20/17	003176Erin Bevington	\$185.10
174462250	Open	12017	12/01/16	01/20/17	002186GORDON FOOD SERVICE	\$759.31
174623252	Open	12017	12/08/16	01/20/17	002186GORDON FOOD SERVICE	\$648.76
174774994	Open	12017	12/15/16	01/20/17	002186GORDON FOOD SERVICE	\$612.19
8214201 CM	Open	12017	12/01/16	01/20/17	002186GORDON FOOD SERVICE	\$-16.28
32844940	Open	12017	11/30/16	01/20/17	001880HOBART SERVICE	\$2,031.94
32854626	Open	12017	12/08/16	01/20/17	001880HOBART SERVICE	\$1,049.54
ST065824	Open	12017	12/08/16	01/20/17	002794IMLER'S	\$469.20
12/12/2016	Open	12017	12/12/16	01/20/17	000987MARBURGER FARM DAIRY	\$1,706.79
12/19/2016	Open	12017	12/19/16	01/20/17	000987MARBURGER FARM DAIRY	\$1,680.62
12/26/2016	Open	12017	12/26/16	01/20/17	000987MARBURGER FARM DAIRY	\$524.06
12/5/2016	Open	12017	12/05/16	01/20/17	000987MARBURGER FARM DAIRY	\$1,337.44
MILEAGE	Open	12017	01/03/17	01/20/17	003057SHELLEY HORTON	\$36.29
01/01/2017 STMT	Open	12017	01/01/17	01/20/17	002795US FOODS, INC	\$17,391.81
000935	Open	12017	01/03/17	01/20/17	1305VALLEY REFRIGERATION INC	\$341.58
000938	Open	12017	01/05/17	01/20/17	1305VALLEY REFRIGERATION INC	\$298.70
Total Open					\$30,987.88	
Total Paid					\$0.00	
					Grand Total 18 Paid/Open Invoices	\$30,987.88

Gross Payroll for Month Ending: Dec. 2016

Check Date	Gross Wages
12/2/2016	527,872.05
12/16/2016	539,523.61
12/29/2016	522,313.28
	<u>1,589,708.94</u>

Date: 01/11/17
 Time: 12:09:07
 Check Dates 12/01/16 - 12/31/16

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

Page: 1
 BAR070
 Check # 00000258 - 55581704

Check	Date	Vendor#	Vendor Name	Account Number	Invoice Number	Inv. Date	Rel. Date	Check Amount	Batch	Src Stat
Fund 29 ATHLETIC FUND										
00009013	12/01/16		04351TTM LINNENHEIMER					\$100.00	161201	CC R
			ASSIGNOR Football - 2016/2017	7689 / 29-3250-332-000-00-00-003	BV FOOTBALL OFFICIALS	12/01/16	12/01/16			
Season										
00009014	12/05/16		003108EDWARD YERAGE					\$175.00	161205	CC R
			ASSIGNOR Boys Basketball - 2016/2017	7688 / 29-3250-332-000-00-00-002	BOYS BB ASSIGNOR FEE	12/01/16	12/05/16			
00009015	12/08/16		003111DIANE HRAPLA					\$70.00	161208	CC R
			OFFICIALS GIRLS BASKETBALL - Norwin Scrimmage 12/5/16	7716 / 29-3250-335-000-00-00-005	GIRLS BB SCRIMMAGE	12/05/16	12/08/16			
00009016	12/08/16		003116DON PETTIGREW					\$70.00	161208	CC R
			OFFICIALS BOYS BASKETBALL - Norwin Scrimmage 12/6/16	7713 / 29-3250-335-000-00-00-002	BOYS BB TRI SCRIMMAGE	12/05/16	12/08/16			
00009017	12/08/16		003115ERIC SUSICH					\$70.00	161208	CC R
			OFFICIALS BOYS BASKETBALL - Scrimmage - 12/6/16	7713 / 29-3250-335-000-00-00-002	BOYS BB TRI SCRIMMAGE	12/06/16	12/08/16			
00009018	12/08/16		003118GERARD MASTERS					\$70.00	161208	CC R
			OFFICIALS BOYS BASKETBALL - Scrimmage - 12/6/16	7713 / 29-3250-335-000-00-00-002	BOYS BB TRI SCRIMMAGE	12/16/16	12/08/16			
00009019	12/08/16		003114KATIE FOLEY					\$70.00	161208	CC R
			OFFICIALS GIRLS BASKETBALL - Norwin Scrimmage - 12/5/16	7716 / 29-3250-335-000-00-00-005	NORWIN GIRLS BB	12/05/16	12/08/16			
00009020	12/08/16		003112MARY LOCCO					\$70.00	161208	CC R
			OFFICIALS GIRLS BASKETBALL - Norwin Girls BB Scrimmage - 12/	7716 / 29-3250-335-000-00-00-005	NORWIN GIRLS BB	12/05/16	12/08/16			
00009021	12/08/16		003117SCOTT VANNOY					\$70.00	161208	CC O
			OFFICIALS BOYS BASKETBALL - Scrimmage - 12/6/16	7713 / 29-3250-335-000-00-00-002	BOYS BB TRI SCRIMMAGE	12/06/16	12/08/16			
00009022	12/08/16		003113VIRGINIA ROFF					\$70.00	161208	CC R
			OFFICIALS GIRLS BASKETBALL - Norwin Scrimmage - 12/5/16	7716 / 29-3250-335-000-00-00-005	NORWIN GIRLS BB	12/05/16	12/08/16			
00009023	12/13/16		003128AARON PRITCHARD					\$25.00	161213	CC O
			Announcer Boys Basketball - Boys	7684 / 29-3250-331-000-00-00-001	BOYS BB ALIQUOTPPA	12/12/16	12/13/16			

Blackhawk School District

Check	Date	Vendor#	Vendor Name	Account Number	Invoice Number	Inv. Date	Check Amount	Rel. Date	Batch	SrcStat
Fund 29 ATHLETIC FUND										
			JV BB Aliquippa - 12/12							
00009024	12/13/16	65	BLACKHAWK GOLF COURSE				\$90.00	12/13/16	161213	CC R
			TOURNAMENT EXPENSES - WPIAL	7747 / 29-3250-581-000-00-010	WPIAL SECTIONAL	12/08/16				
			Sectional Qualifier, Wynn Palmer							
00009025	12/13/16	003126	HOPEWELL WRESTLING BOOSTERS				\$325.00	12/13/16	161213	CC O
			TOURNAMENT EXPENSES - 2017 MAC	7747 / 29-3250-581-000-00-010	2017 MAC WRESTLING	12/13/16				
			Wrestling Tournament 1/6 and							
00009026	12/13/16	002944	Jackie Fullen				\$55.00	12/13/16	161213	CC R
			School Sponsored Athletics -	7709 / 29-3250-391-000-00-007	BOYS BB ALIQUIPPA	12/12/16				
			TICKET SELLER - Boys JV/Varsity							
00009027	12/13/16	003122	MARTY MCSORLEY				\$50.00	12/13/16	161213	CC R
			OFFICIALS BOYS BASKETBALL - Boys	7713 / 29-3250-335-000-00-002	BOYS BB - ALIQUIPPA	12/12/16				
			JV BB - Aliquippa 12/12/16							
00009028	12/13/16	003129	MICHELL PULLARO				\$25.00	12/13/16	161213	CC R
			SOUND SYSTEM BOYS BASKETBALL -	7744 / 29-3250-391-000-00-040	BOYS BB ALIQUIPPA	12/12/16				
			Boys V BB Aliquippa - 12/12							
00009029	12/13/16	003121	RAHN PURSIEFULL				\$100.00	12/13/16	161213	CC R
			SCORE BOOK KEEPER GIRLS BASKETBALL 7743 /	29-3250-391-000-00-031	NA TOURNAMENT	12/12/16				
			- NA Tournament 12/12/16							
			SCORE BOOK KEEPER GIRLS BASKETBALL 7743 /	29-3250-391-000-00-031	NA TOURNAMENT 12/9/16	12/09/16				
			- NA Tournament 12/9/16							
00009030	12/13/16	003125	RICK BRALICH				\$70.00	12/13/16	161213	CC O
			OFFICIALS BOYS BASKETBALL - Boys	7713 / 29-3250-335-000-00-002	BOYS BB ALIQUIPPA	12/12/16				
			Varsity BB Aliquippa 12/12/							
00009031	12/13/16	003127	RICK LOCANTIS				\$70.00	12/13/16	161213	CC R
			OFFICIALS BOYS BASKETBALL - Boys	7713 / 29-3250-335-000-00-002	BOYS BB ALIQUIPPA	12/12/16				
			Varsity BB Aliquippa 12/12							
00009032	12/13/16	003123	SEAN MCHORTER				\$50.00	12/13/16	161213	CC R
			OFFICIALS BOYS BASKETBALL - Boys	7713 / 29-3250-335-000-00-002	BOYS BB ALIQUIPPA	12/12/16				
			JV BB - Aliquippa - 12/12/1							
00009033	12/13/16	003124	TONY COURT				\$70.00	12/13/16	161213	CC R
			OFFICIALS BOYS BASKETBALL - Boys	7713 / 29-3250-335-000-00-002	BOYS BB ALIQUIPPA	12/12/16				

Date: 01/11/17 Page: 3
 Time: 12:09:07 Blackhawk School District
 Check Dates 12/01/16 - 12/31/16 Cash Disbursement Report (BAF070)
2016-2017
Check # 00000258 - 55581704

Check	Date	Vendor#	Vendor Name	Account Number	Invoice Number	Inv. Date	Rel. Date	Check Amount	Batch	SrcStat
Fund 29 ATHLETIC FUND										
Varsity BB Aliquippa - 12/1										
00009034	12/13/16	102112	TERESA MORELLI					\$50.00	161213	CC R
School Sponsored Athletics - Ticket 7521 / 29-3250-391-000-00-000										
Takers - Boys JV/Varsity										
00009035	12/22/16	003128	AARON PRITCHARD					\$50.00	161222	CC O
Announcer Boys Basketball - Beaver 7684 / 29-3250-331-000-00-001										
Falls 12/20/16										
Announcer Girls Basketball - JV/V 7685 / 29-3250-331-000-00-002										
BB - Ambridge - 12/19/16										
00009036	12/22/16	003140	ANDREW REITNER					\$70.00	161222	CC O
OFFICIALS GIRLS BASKETBALL - V 7716 / 29-3250-335-000-00-005										
Ambridge 12/19/16										
00009037	12/22/16	003135	ANTHONY PRUSZESKI					\$110.00	161222	CC O
OFFICIALS WRESTLING - JV/V - New 7723 / 29-3250-335-000-00-012										
Castle 12/14/16										
00009038	12/22/16	003137	BULL CROSTON					\$50.00	161222	CC O
OFFICIALS GIRLS BASKETBALL - JV 7716 / 29-3250-335-000-00-005										
Ambridge - 12/19/16										
00009039	12/22/16	003147	COREY UTM					\$70.00	161222	CC V
OFFICIALS BOYS BASKETBALL - V - 7713 / 29-3250-335-000-00-002										
Beaver Falls - 12/20/16										
00009040	12/22/16	002944	JACKIE FULLER					\$55.00	161222	CC R
School Sponsored Athletics - 7709 / 29-3250-391-000-00-007										
TICKET SELLER - Boys BB - Beave										
00009041	12/22/16	003144	JAKE MILLER					\$70.00	161222	CC O
OFFICIALS BOYS BASKETBALL - V - 7713 / 29-3250-335-000-00-002										
Beaver Falls 12/22/16										
00009042	12/22/16	000653	JARROD MCCOWIN					\$195.00	161222	CC O
School Sponsored Athletics - Dues 7701 / 29-3250-810-000-00-000										
& Fees - US Track and CC C										
00009043	12/22/16	003142	JEFF SANTASTIERO					\$105.00	161222	CC O
OFFICIALS BOYS BASKETBALL - JV 7713 / 29-3250-335-000-00-002										
BOYS BB 12/20/16										

Date: 01/11/17
 Time: 12:09:07
 Check Dates 12/01/16 - 12/31/16

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

Page: 4
 BAR070
 Check # 0000258 - 55581704

Check	Date	Vendor #	Vendor Name	Account Number	Invoice Number	Inv. Date	Rel. Date	Check Amount	Batch	SrcStat
Fund 29 ATHLETIC FUND										
Beaver Falls - 12/20/16										
			OFFICIALS BOYS BASKETBALL - North	7713 / 29-3250-335-000-00-002	MS BB	12/20/16	12/22/16	55.00		
			Alliegheny - 12/20/16							
00009044	12/22/16	003138	LENNY LEIPER					\$70.00	161222	CC O
			OFFICIALS GIRLS BASKETBALL - V -	7716 / 29-3250-335-000-00-005	GIRLS BB V	12/19/16	12/22/16			
			Ambbridge 12/19/16							
00009045	12/22/16	003139	MATT NEMER					\$70.00	161222	CC O
			OFFICIALS GIRLS BASKETBALL - V	7716 / 29-3250-335-000-00-005	GIRLS V BB	12/19/16	12/22/16			
			Ambbridge 12/19/16							
00009046	12/22/16	003134	MIKE KINKHEAD					\$55.00	161222	CC O
			OFFICIALS BOYS BASKETBALL - MS BB	7713 / 29-3250-335-000-00-002	MS BB GAME	12/14/16	12/22/16			
			Game - Quaker Valley - 12/							
00009047	12/22/16	003129	MITCHELL PULLINO					\$50.00	161222	CC O
			SOUND SYSTEM BOYS BASKETBALL -	7744 / 29-3250-391-000-00-040	BOYS BB	12/20/16	12/22/16			
			Beaver Falls - 12/20/16							
			SOUND SYSTEM GIRLS BASKETBALL -	7745 / 29-3250-391-000-00-041	GIRLS JV/V BB	12/19/16	12/22/16			
			JV/V BB Ambbridge - 12/19/16							
00009048	12/22/16	003146	NORTH ALLEGHENY ATHLETIC DEPARTMENT					\$250.00	161222	CC O
			TOURNAMENT EXPENSES - 2016 Golden	7747 / 29-3250-581-000-00-010		12/20/16	12/22/16			
			Tiger Holiday Basketball T							
00009049	12/22/16	003121	RAHN PURSIFULL					\$100.00	161222	CC O
			SCORE BOOK KEEPER GIRLS BASKETBALL	7743 / 29-3250-391-000-00-031	GIRLS BB	12/22/16	12/22/16			
			- V - New Castle - 12/22/							
			SCORE BOOK KEEPER GIRLS BASKETBALL	7743 / 29-3250-391-000-00-031	GIRLS JV/V BB -	12/19/16	12/22/16			
			- JV/V BB - Ambbridge - 12							
00009050	12/22/16	003141	RON THELMAN					\$55.00	161222	CC O
			OFFICIALS BOYS BASKETBALL - North	7713 / 29-3250-335-000-00-002	MS BB	12/20/16	12/22/16			
			Alliegheny 12/20/16							
00009051	12/22/16	103074	SAM NARDONE					\$85.00	161222	CC O
			School Sponsored Athletics - CROWD	7703 / 29-3250-391-000-00-001	BOYS BB	12/20/16	12/22/16			
			MONITOR - Boys BB - Beave							
			Announcer Girls Basketball - JV/V	7685 / 29-3250-331-000-00-002	GIRLS JV/V BB	12/19/16	12/22/16			

Date: 01/11/17
 Time: 12:09:07
 Check Dates 12/01/16 - 12/31/16

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

Page: 5
 BAR070
 Check # 00000258 - 55581704

Check	Date	Vendor#	Vendor Name	Account Number	Invoice Number	Inv. Date	Check Amount	Rel. Date	Batch	SrcStat
Fund 29 ATHLETIC FUND										
BB - Ambridge - 12/14/16										
00009052	12/22/16	003136	SANDY FERRINGER				\$50.00	161222	CC	O
OFFICIALS GIRLS BASKETBALL - JV 7716 / 29-3250-335-000-00-00-005										
Ambridge 12/19/16										
00009053	12/22/16	003132	STEVE BORELLO				\$55.00	161222	CC	O
OFFICIALS BOYS BASKETBALL - MS BB 7713 / 29-3250-335-000-00-00-002										
Game Quaker Valley 12/14/1										
00009054	12/22/16	003143	TIM HAMMOND				\$50.00	161222	CC	O
OFFICIALS BOYS BASKETBALL - JV 7713 / 29-3250-335-000-00-00-002										
Basketball 12/20/16 - Beaver										
00009055	12/22/16	102112	TERESA MORELLI				\$100.00	161222	CC	R
School Sponsored Athletics -Ticket 7521 / 29-3250-391-000-00-00-000										
Takers - Boys BB Beaver F										
School Sponsored Athletics -Ticket 7521 / 29-3250-391-000-00-00-000										
Takers - Girls JV/V BB 12										
00009056	12/22/16	003147	COREY UFFZ				\$70.00	161222	CC	O
OFFICIALS BOYS BASKETBALL - V - 7713 / 29-3250-335-000-00-00-002										
Beaver Falls - 12/20/16										
00009057	12/22/16	003148	JUSTIN CRUM				\$70.00	161222	CC	O
OFFICIALS BOYS BASKETBALL - 7713 / 29-3250-335-000-00-00-002										
Varsity Beaver Falls - 12/22/16										
00009058	12/28/16	003121	RAHN PURSIFULL				\$100.00	161228	CC	O
SCORE BOOK KEEPER GIRLS BASKETBALL 7743 / 29-3250-391-000-00-00-031										
- MT. Lebo Christmas Tour										
SCORE BOOK KEEPER GIRLS BASKETBALL 7743 / 29-3250-391-000-00-00-031										
- MT. Lebo Christmas Tour										
SCORE BOOK KEEPER GIRLS BASKETBALL 7743 / 29-3250-391-000-00-00-031										
- MT. Lebo Christmas Tour										

Date:01/11/17
 Time:12:11:52
 Transaction Detail Report For 2016-2017

Blackhawk School District
 Transaction Detail
 Cash Receipts

Account Number	Voucher#	Description / Vendor	Date	SRC	PO#	Invoice#	Check#	Amount
7517 / 29-6710-000-000-00-00-000	DEC 16	DEP Ticket Sales - Boys Soccer	12/20/16	CR				-107.86
7628 / 29-6710-000-000-00-00-005	DEC 16	DEP Admissions - Ticket sales Boys	12/20/16	CR				-1,488.00
7628 / 29-6710-000-000-00-00-005	DEC 16	DEP Admissions - Ticket sales Boys	12/20/16	CR				-878.00
7634 / 29-6710-000-000-00-00-006	DEC 16	DEP Admissions - ADULT PASSES	12/20/16	CR				-95.00
7629 / 29-6710-000-000-00-00-008	DEC 16	DEP Admissions - Ticket Sales GIRLS	12/20/16	CR				-567.00
7668 / 29-6710-000-000-00-00-040	DEC 16	DEP Tournament MAC Girl Golf Payment	12/20/16	CR				-80.00
7643 / 29-6740-000-000-00-00-003	DEC 16	DEP Football Jerseys - McKenna	12/20/16	CR				-100.00

Totals For Fund 29 ATHLETIC FUND
 Total Debits 0.00 Total Credits -3,315.86
 Transaction Lines Totaling -3,315.86

Date: 12/01/16
 Time: 13:49:31
 Check Dates 11/01/16 - 11/30/16

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

Page: 1
 BAF070
 Check # 00000258 - 55581704

Check	Date	Vendor#	Vendor Name	Account Number	Invoice Number	Inv. Date	Check Amount	Rel. Date	Batch	SrcStat
Fund 29 ATHLETIC FUND										
00009000	11/08/16	000653	JARROD MCCOWIN				\$141.06		210416	CC R
			School Sponsored Athletics - Meals 7699 / 29-3250-581-000-00-000			10/27/16		11/04/16		
			CC - 10/27/16							
00009001	11/09/16	484	BLACKHAWK FOOD SERVICE				\$1,837.99		161109	CC R
			School Sponsored Athletics - Meals 7699 / 29-3250-581-000-00-000			11/04/16		11/09/16		
			- Football Meals/CC/GOLF						1,258.24	
			School Sponsored Athletics - Meals 7699 / 29-3250-581-000-00-000			11/04/16		11/09/16		
			- MS FALL Sports Banquet						520.00	
			School Sponsored Athletics - PRESS 7707 / 29-3250-391-000-00-005			11/04/16		11/09/16		
			BOX - Football Game - Foo						59.75	
00009002	11/09/16	003089	PIPER KILPATRICK, MD				\$510.00		161109	CC R
			School Sponsored Athletics - 7729 / 29-3250-330-000-00-301			11/03/16		11/09/16		
			PHYSICALS WINTER							
00009003	11/09/16	121	WESTERN BEAVER COUNTY SCHOOLS				\$50.00		161109	CC R
			School Sponsored Athletics - Misc 7700 / 29-3250-581-000-00-001			11/04/16		11/09/16		
			Expenses - Co-op V Swim							
00009004	11/17/16	003100	MARTY VAN KIRK				\$50.00		161117	CC R
			OFFICIALS FOOTBALL FEES - 10/17 7715 / 29-3250-335-000-00-004			11/17/16		11/17/16		
			KNOCH JV B Football							
00009005	11/17/16	003099	Samuel O. Adams, Jr.				\$100.00		161117	CC O
			ASSIGNOR Girls Basketball - 7690 / 29-3250-332-000-00-004			09/14/16		11/17/16		
			2016/2017 Season							
00009006	11/23/16	003103A	A.W.A				\$325.00		161123	CC O
			TOURNAMENT EXPENSES - Jr High 7747 / 29-3250-581-000-00-010			11/23/16		11/23/16		
			Wrestling Tournament							
00009007	11/23/16	003102	NORTHWEST NINE				\$100.00		161123	CC O
			School Sponsored Athletics - Dues 7701 / 29-3250-810-000-00-000			11/21/16		11/23/16		
			& Fees - WPIAL							
00009008	11/30/16	102917	BEAVER COUNTY RECREATION DEPARTMENT				\$35.56		161130	CC O
			School Sponsored Athletics - Dues 7701 / 29-3250-810-000-00-000			11/30/16		11/30/16		
			& Fees - Tennis Court Fees							

Date: 12/01/16
 Time: 13:51:08
 Transaction Detail Report For 2016-2017

Blackhawk School District
 Transaction Detail
 Cash Receipts

Account Number	Voucher#	Description / Vendor	Date	SRC	PO#	Invoice#	Check#	Amount
7506 / 29-0101-001-000-00-00-000	110316	Cash - WESBANCO ATHLETICS -	11/03/16	CR				1,700.00
7506 / 29-0101-001-000-00-00-000		Extra Eff Cash - WESBANCO ATHLETICS -	11/23/16	CR				200.00
7506 / 29-0101-001-000-00-00-000		PB Eq Cash - WESBANCO ATHLETICS -	11/23/16	CR				476.00
7506 / 29-0101-001-000-00-00-000		Physicals Cash - WESBANCO ATHLETICS -	11/23/16	CR				150.00
Totals For Fund 29 ATHLETIC FUND								4 Transaction Lines Totaling
Total Debits								2,526.00
Total Credits								0.00

BLACKHAWK SCHOOL DISTRICT
BOARD OF DIRECTORS

RESOLUTION NO. 01192017

WHEREAS, on June 27, 2006, the Pennsylvania legislature passed Act 1 of Special Session 2006, entitled the "Taxpayer Relief Act" (hereinafter "Act");

WHEREAS, Act 1 requires school districts to limit tax increases to the level set by an inflation index unless the tax increase is approved by voters in a referendum or the school district obtains from the Department of Education or a court of common pleas certain referendum exceptions;

WHEREAS, Act 1 does, however, allow a board of school directors to elect to adopt a resolution indicating that it will not raise the rate of any tax for the support of the public schools for the following fiscal year by more than its index, provided this resolution must be adopted no later than 110 days prior to the date of the election immediately preceding the upcoming fiscal year;

WHEREAS, the Blackhawk School District adjusted index for the 2017-2018 fiscal year is 3.3% or approximately 2.13 mills for Beaver County and .68 mill for Lawrence County Municipalities within the district; and

WHEREAS, the Blackhawk School District Board of Directors has made the decision that it shall not raise the rate of any tax for the support of the District for the 2017-2018 fiscal year by more than its index.


NOW THEREFORE, on this 19th day of January, 2017 it is hereby RESOLVED by the Blackhawk School District (hereinafter "District") Board of Directors (hereinafter "Board") the following:

1. The Board certifies that it will not increase any school district tax for the 2017-2018 school year at a rate that exceeds the index as calculated by the Pennsylvania Department of Education.
2. The Board certifies that it will comply with the procedures set forth in Section 687, of the Pennsylvania Public School Code (hereinafter "School Code"), 24 P.S. Article VI, Section 687, for the adoption of its proposed and final budget.
3. The Board certifies that increasing any tax at a rate less than or equal to the index will be sufficient to balance its final budget of the 2017-2018 fiscal year.

4. The Administration of the District will submit the District's information on a proposed increase in the rate of a tax levied for the support of the District to the Pennsylvania Department of Education on the uniform form prepared by the Pennsylvania Department of Education no later than five days after the Board's adoption of this Resolution.
5. The Administration of the District will send a copy of this Resolution to the Pennsylvania Department of Education no later than five days after the Board's adoption of this Resolution.
6. The Board understands and agrees that by passing this Resolution it is not eligible to seek referendum exceptions under Section 333 (f) of Act 1 and is not eligible to request approval from the voters through a referendum to increase a tax rate by more than the index as established for the 2017-2018 fiscal year.
7. Once this Resolution is passed, the Administration of the District is not required to comply with the preliminary budget requirements set forth in paragraphs (a) and (c) of Section 311 of Act 1. Provided, however:
 - a. The Board understands and agrees that, upon receipt of the information submitted by the District as set forth in paragraphs 4 and 5 above, the Pennsylvania Department of Education shall compare the District's proposed percentage increase in the rate of the tax with the index.
 - b. Within ten days of the receipt of this information, the Pennsylvania Department of Education shall inform the District whether its proposed tax rate increase is less than or equal to the index.
 - c. If the Pennsylvania Department of Education determines that the District's proposed increase in the rate of the District's tax exceeds the index, the District is subject to the preliminary budget requirements as set forth in paragraph (a) and (c) of Section 311 of Act 1.

ATTEST:

BLACKHAWK SCHOOL DISTRICT


SECRETARY

By: 
PRESIDENT

BLACKHAWK SCHOOL DISTRICT
RESOLUTION 01192017-2

A RESOLUTION OF THE BOARD OF SCHOOL DIRECTORS OF THE BLACKHAWK SCHOOL DISTRICT FIXING THE COMPENSATION OR SALARY FOR THE OFFICE OF ELECTED TAX COLLECTORS IN THE MUNICIPALITIES LOCATED IN THE SCHOOL DISTRICT FOR THE PERIOD BEGINNING JANUARY 1, 2018 AND ENDING DECEMBER 31, 2021.

WHEREAS, the Board of School Directors of the Blackhawk School District (the "District"), of Beaver County, Pennsylvania, desires to fix the compensation for the office of elected tax collectors for the collection of real estate taxes in the municipalities located in the District for the term beginning January 1, 2018 and ending December 31, 2021; and

WHEREAS, Section 36.1, Act of May 25, 1945, P.L. 1050, amended December 22, 1965, P.L. 1145, requires that such action shall be by Ordinance or Resolution finally passed or adopted prior to the 15th day of February of the year of the municipal election of said tax collectors.

NOW THEREFORE, BE IT RESOLVED by the Board of School Directors of the Blackhawk School District, Beaver County, Pennsylvania, and it is hereby resolved by the authority of the same as follows:

SECTION 1. The compensation of the elected tax collectors for real estate taxes for the municipalities located in the District for the period January 1, 2018 to December 31, 2021, shall be calculated as follows:

- a. the compensation is \$6.75 per taxable parcel billed for the first 2,500 parcels and \$5.75 per parcel for all parcels over 2,500 plus \$1,000 per year to provide a tax office. The District will pay or reimburse the cost of printing, postage, bond, and data processing as required by law. Interim bills required will be paid at a rate of \$10.00 per bill.
- b. the tax collector duties will be as stated in the "Tax Collector's Manual" published by the Pennsylvania Governor's Center for Local Government Services.
- c. The compensation will be paid by direct deposit every other Friday per the District's established pay schedules providing all required forms are filed with the District's Payroll office. Reimbursements will be paid after monthly School Board approval of payments. Compensation will be recalculated each January based on the Counties' certified taxable parcels for each municipality.
- d. the illustration of compensation is calculated based on Section 1.a, the compensation and 2017 Beaver and Lawrence County Certified Assessment Rolls "Taxable Parcels" (a. x d.) figures is as follows:

MUNICIPALITY (INCUMBENT)	TAXABLE PARCELS	CALCULATED COMENSATION
Chippewa Township (Linda Rawding)	3774	\$25,200.50

South Beaver Township (Robin Huston)	1556	\$11,503.00
Patterson Township (Joann Ferrazzano)	1,406	\$10,490.25
Darlington Township (Thomas Householder)	1,201	\$ 9,106.75
West Mayfield (Kathy Brewer)	628	\$ 5,239.00
Patterson Heights (Susan Phillip)	279	\$ 2,883.25
Darlington Borough (Berkheimer)	134	\$ 1,904.50
Enon Valley (Veronica Dombrosky)	199	\$ 2,343.25
TOTAL	9177	\$68,670.50

SECTION 2. A copy of this Resolution shall be mailed to the presently elected tax collectors in the School District by the Secretary of the Board of School Directors and to each County, so that all parties interested may have due notice of its adoption.

RESOLVED AND ADOPTED, by the Board of School Directors of the Blackhawk School District, Beaver County, Pennsylvania, at a regular meeting duly held on the 19th day of January, 2017, at which meeting ___members were present and ___members voted in favor thereof, and duly recorded in said minutes.

ATTEST:

BLACKHAWK SCHOOL DISTRICT

Secretary

By: _____
President – Board of School Directors

Date

Date



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Krsten Neeley Date request submitted: Dec. 14, 2016

Date(s) of Field Trip: January 26, 2017 Title of Field Trip: Pittsburgh Symphony Orchestra

Names of other Teachers in attendance: _____

Group or class: 4th and 5th grade orchestra members School: BIS and HMS Duration of Trip: school day

Location of Trip: Heinz Hall Pittsburgh Number of Students involved: 130

Substitute required: YES NO Number of days of substitute time: one day

Bus costs: \$230.00 x 3 Private cars (whose): none

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

Other expenses: _____

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
This coincides with Blackhawk School District and National Music Standards - Listening to, analyzing and describing music.

Signature of Lead Sponsoring Teacher: *Krsten Neeley* Date: 12/14/2016

Signature of Building Principal/Superintendent: *Kevin [unclear]* Date: 12-15-16

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Jayne McDonald Date request submitted: November 29, 2016

Date(s) of Field Trip: February 10, 2017 Title of Field Trip: BCAEC Middle School Choral Workshop

Names of other Teachers in attendance: _____

Group or class: Middle School chorus School: Highland Duration of Trip: One day

Location of Trip: South Side Beaver S.D. Number of Students involved: 16

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

Bus costs: \$144 Private cars (whose): none

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

Other expenses: _____

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:

The Beaver County Arts Education Constorium is sponsoring this workshop. Guest clinicians will work with students in two groups (girls and boys separate) on vocal and choral technique.

Signature of Lead Sponsoring Teacher: Jayne McDonald Date: 11/29/16

Signature of Building Principal/Superintendent: [Signature] Date: 11.30.16

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



Blackhawk School District

Field Trip Request

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

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

Date(s) of Field Trip: 1/12-1/14 Title of Field Trip: PMEA District Chorus

Names of other Teachers in attendance: _____

Group or class: Concert Choir School: BHS Duration of Trip: 3 Days

Location of Trip: Lakeview Number of Students involved: 5-7

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

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

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

Other expenses: Registration; Hotels

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
District Chorus is an elite chorus which is comprised of auditioned students from the entire District 5 area. Students will be challenged through advanced repertoire and new conductors. They will also audition for Region Chorus at this event.

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

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

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



Blackhawk School District

Field Trip Request

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

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

Date(s) of Field Trip: 2/22-2/24/17 Title of Field Trip: PMEA Region Chorus

Names of other Teachers in attendance: _____

Group or class: Concert Choir School: BHS Duration of Trip: 3 Days

Location of Trip: Gateway Senior High School Number of Students involved: 2-3

Substitute required: YES NO Number of days of substitute time: 2 Days

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

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

Other expenses: Registration; Hotels

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
Region Chorus is an elite chorus which is comprised of auditioned students from the entire District 5 and 1 areas. Students will be challenged through advanced repertoire and new conductors. They will also audition for State Chorus at this event.

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

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

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Linkenheimer Date request submitted: 1-9-17

Date(s) of Field Trip: 1-24-17 Title of Field Trip: PANTHERx Student Powered Solutions

Names of other Teachers in attendance: Mr. Arbogast

Group or class: MS Gifted School: HMS Duration of Trip: 1 Day

Location of Trip: PANTHERx Specialty Pharmacy Number of Students involved: 7

Substitute required: YES NO Number of days of substitute time: 1 teacher 1/2 day

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

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

Other expenses: _____

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
Participating students will present their ideas pertaining to issues PANTHERx has encountered during their day to day operations.

Signature of Lead Sponsoring Teacher: *Steph E. Linkenheimer* Date: 1-9-16

Signature of Building Principal/Superintendent: *Am* Date: 1.9.16.

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

MEMORANDUM OF UNDERSTANDING

Between

(LEA) _____

and

(CCYA) _____

Transportation Procedures Agreement

To ensure the educational stability of Foster Care Youth:
Every Student Succeeds Act (ESSA) requirements

This Memorandum of Understanding (MOU) addresses transportation related provisions. Additional policies may be added to address the unique needs of each collaboration between the Local Education Agency (LEA)/County Children and Youth Agency (CCYA) in order to ensure the educational stability of foster care youth. Note: this MOU is not a local transportation plan. It is an agreement between the LEA and CCYA to collaboratively design a local transportation plan.

Purpose:

The purpose of this agreement is to establish transportation procedures between _____ (LEA) and _____ (CCYA) to ensure the provision of transportation for foster care youth enrolled in a LEA (Pre-K-12) when a best interest determination indicates that the student should remain in the school of origin, and alternative means of transportation to and from school have been fully explored and deemed unavailable.

Joint Responsibilities:

- The LEA and CCYA agree to collaborate to update or establish formal mechanisms to ensure that the LEA is promptly notified when a child enters foster care or changes foster care placements.
- The LEA and CCYA agree to collaborate to jointly design a comprehensive transportation plan to ensure that transportation for children in foster care is provided, arranged, and funded.
- Both parties agree that under no circumstances shall a transportation dispute between party's delay or interrupt the provision of transportation for a child to the school of origin.
- Both parties agree to communicate regularly and share leadership responsibilities at the local level to ensure that available resources for transportation are utilized in the most effective manner, without duplication.
- Both parties agree that transportation must be provided in a "cost effective" manner so low-cost/no-cost options should be explored. (e.g. pre-existing bus stops or public transportation, foster parents provide transportation, transportation by other programs if child is eligible)
- Both parties agree to maintain confidentiality of information regarding children and families being served, in accordance with the Family Education Rights and Privacy Act (FERPA), and all other State and Federal laws and regulations regarding confidentiality.
- Both parties understand that all federal, state and local funding sources should be maximized to ensure transportations costs are not unduly burdensome on one agency.

Respective responsibilities under this agreement include:

School District

- Establish a Foster Care Point of Contact (POC) given the importance of transportation to ensure educational stability requirements defined by the Every Student Succeeds Act (ESSA).
- Share the Foster Care POC's contact information with state and local education and child welfare agencies.
- Understands that even if an LEA does not transport other students, it must ensure that transportation is provided to children in foster care, adhering to the collaboratively designed transportation plan.
- Acknowledges that Title I is an allowable funding source for additional transportation costs, although funds reserved for comparable services for homeless children and youth may not be used for transportation.
- Informs the CCYA whether Title I funds are available to support additional transportation costs for children in foster care in order to maintain enrollment in their school of origin.
- Agrees, if applicable, to support additional transportation costs for eligible foster care youth utilizing funds made available within Title I.
- Understands that if there are additional costs providing transportation for children in foster care to remain in his or her school of origin, the LEA (school of origin) will provide such transportation if (1) the county children and youth agency agrees to reimburse the LEA for the cost of transportation; (2) the LEA agrees to pay for the additional costs; or (3) the LEA and county children and youth agency agree to share the costs.
- Agrees that a child must remain in his or her school of origin while any disputes are being resolved.

Beaver

County Children and Youth Agency

- Identifies all children in foster care enrolled in the LEA in order for the LEA and CCYA to fulfill the jointly agreed upon transportation responsibilities.
- Informs LEA of children in foster care who may be in need of transportation to maintain enrollment in their school of origin.
- Agrees to immediately inform the school of origin of children in foster care who experience a change of foster care placement.
- Agrees, if applicable, to support transportation costs for eligible foster care youth utilizing funds made available within the county's child welfare budget under Section 475(4)(A) of Title IV-E of the Social Security Act.
- Informs the LEA/school of origin whether Title IV-E funds are available to support additional transportation costs for children in foster care in order to maintain enrollment in their school of origin. Agrees to assist the LEA/school of origin in exploring the full range of options for providing and funding transportation to maintain a child in his or her school of origin, consistent with the child's educational stability plan.
- Agrees to provide or arrange for adequate and appropriate transportation to and from the school of origin while any disputes are being resolved.

Updates and Revisions:

Updates and revisions to this MOU should be made as needed. Any updates or revisions to the MOU must be submitted to the Pennsylvania Department of Education. Best practice recommends that an updated MOU be submitted every three years, as contractual updates follow this timeline.

_____ (LEA) and _____ (CCYA)
agree to update or revise this Memorandum of Understanding (MOU) as needed or every three years to coincide with the contractual timelines.

This agreement will be reviewed and approved by representatives of both agencies:

[CCYA name]
[address]
[address]
[City, Pennsylvania, Zip]

Printed Name: _____
(CCYA)

Signed: _____ Date: ____ / ____ / ____
(CCYA)

[School District]
[address]
[address]
[City, Pennsylvania, Zip]

Printed Name: _____
(LEA)

Signed: _____ Date: ____ / ____ / ____
(LEA)

Lawrence County Educational Best Interest Determination

Memorandum of Understanding

Between

And

Lawrence County Children and Youth Services

Both parties to this agreement understand that children in foster care should remain in their school of origin unless there is a determination that it is not in the child's best interest to attend the school of origin. The following steps will be taken to determine the educational best interest of each child:

1. When a student is placed by Lawrence County Children Services or when a change in placement occurs, the caseworker assigned to the case will notify the point of contact at the school of origin (the school that the child presently attends) and the point of contact at the school in the area of the new placement prior to the end of the next school day.
2. The Lawrence County Children Services' point of contact will then contact the school of origins' point of contact and the point of contact at the school in the area of the new placement. A meeting or a phone conference will then be scheduled to take place within seven school days of the date of placement. The purpose of this meeting will be to determine the educational best interest of the child by determining which school the child should attend. The child will continue to attend the school of origin until the educational best interest is determined. In instances where the transportation of the child from the placement to the school of origin is in excess of forty five minutes, efforts will be made to schedule the educational best interest meeting within three days of the placement.
3. Individuals who attend the best interest determination meeting will share information in order to determine which school is in the child's best interest. The following is a list of individuals who may attend the meeting. The Lawrence County Children Services point of contact, the Lawrence County Children Services Caseworker, the school of origin point of contact, the point of contact for the school in the area of the placement and when appropriate the transportation coordinator from the school of origin and other school personnel, the biological parents of the child, the educational decision maker, the current caretakers of the child, the child's guardian ad litem, the child's attorney, and the child.
4. The school placement form that is attached will be used as a guide in making the best interest determination. Transportation costs should not be considered when determining a child's best interest.

5. If it is determined that the child should remain in the school of origin, transportation should be discussed and arranged so that the child's attendance at school is not disrupted. The _____ and Lawrence County Children and Youth Services will collaborate to provide cost effective transportation.
6. If it is determined that the child should be transferred to another school, the child should be enrolled immediately even if the student does not have the required documentation. The enrolling school must contact the student's prior school for relevant records.
7. Lawrence County Children and Youth Services and the _____ should make every effort to reach agreement regarding the appropriate school placement of children in foster care. However if there is disagreement regarding school placement for a child in foster care, Lawrence County Children and Youth should be considered the final decision maker in making the best interest determination.

Dispute Resolution is to be determined

This agreement will be reviewed and approved by representatives of both agencies:

Lawrence County Children and Youth Services

1001 East Washington St.

New Castle, Pa. 16101

Printed Name: William R. Betz, Jr.

(CCYA)

Signed: _____ Date: ____/____/____

(CCYA)

[School District]

[address]

[address]

[City, Pennsylvania, Zip]

Printed Name: _____

(LEA)

Signed: _____ Date: ____/____/____

(LEA)



THE A.G. MAURO COMPANY
310 ALPHA DRIVE, PITTSBURGH, PA 15238
TELEPHONE: (412)782-6600
FAX: (412)963-6913
ARCHITECTURAL HARDWARE, DOORS & SPECIALTIES

QUOTE NO. AJP011016-1
JANUARY 10, 2017

BLACKHAWK SCHOOL DISTRICT
 ATTN: MR. CRAIG ZEIGLER
 EMAIL: zeiglerc@bsd.k12.pa.us
 JOB NAME:
 JOB LOCATION:

HMS

WE HEREBY PROPOSE TO FURNISH THE FOLLOWING MATERIALS:

- A) FINISH HARDWARE
 - 1 EA. ROTON HINGE 780-112 X CLEAR FINISH
 - 1 EA. BEST LOCKSET 93K X CLASSROOM FUNCTION
 - 3 PIECES STOP FOR CASED OPEN FRAME

- B) WOOD DOORS
 - 1 EA. WOOD DOOR 2'11-7/8" X 6'8" X 1-3/4" X FLUSH X PARTICLE CORE X PLAIN SLICED NATURAL BIRCH X CLEAR FINISH X MOHAWK

TOTAL BID PRICE INSTALLED: \$ 3,590.00

QUALIFICATIONS:

1. ANY FIELD CHANGES OR CORRECTIVE WORK CANNOT BE ASSESSED AGAINST THE A.G. MAURO COMPANY OR RESPECTIVE MANUFACTURERS WITHOUT PRIOR APPROVAL.

PLEASE SIGN AND RETURN THIS QUOTATION IF WE ARE TO PROCEED.
NO FURTHER ACTION WILL BE TAKEN AT THIS TIME.

COSTARS CONTRACT # 008-289

STATE CONTRACT #4400014916

VENDOR #143426

COSTARS

Terms No Retention-Net 30 Days

Quoted By

Angelo J. Papale

Finance charge of 1-1/4% per month.
 will be applied on invoices after 60 days.

Angelo J. Papale, Ext. 143
 Commercial Sales

All Prices delivered unless noted. All prices quoted herein are guaranteed for fifteen (15) days only unless otherwise noted, and are thereafter subject to change without notice. All quotations made and orders received applying thereto are subject to the approval of our Credit Dept.

ACCEPTANCE OF PROPOSAL: The above prices, specifications, terms and conditions are satisfactory and are hereby accepted.

DATE OF ACCEPTANCE _____

COMPANY _____

BY _____

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Pride Room 505

4

Chris Yingling

Today, 8:57 AM

Craig Zeigler



ATT00001.txt
290 bytes

ATT00002.txt
309 bytes

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Book Policy Manual
Section 200 Pupils
Title Controlled Substances/Paraphernalia
Number 227
Status From PSBA
Legal

1. 35 P.S. 780-102

2. 21 U.S.C. 812

3. Pol. 210

4. Pol. 210.1

5. 24 P.S. 510

6. 24 P.S. 511

7. 22 PA Code 12.3

8. 22 PA Code 10.23

9. 20 U.S.C. 1400 et seq

10. Pol. 103.1

11. Pol. 113.1

12. Pol. 113.2

13. Pol. 805.1

14. Pol. 218

15. Pol. 122

16. Pol. 123

17. 24 P.S. 1302.1-A

18. 24 P.S. 1303-A

19. 42 Pa. C.S.A. 8337

20. Pol. 233

21. 22 PA Code 10.2

22. 22 PA Code 10.21

23. 22 PA Code 10.22

24. 22 PA Code 10.25

25. 35 P.S. 807.1

26. 35 P.S. 807.2

22 PA Code 403.1

35 P.S. 780-101 et seq

35 P.S. 807.1 et seq

20 U.S.C. 7114

20 U.S.C. 7161

21 U.S.C. 801 et seq

34 CFR Part 300

Pol. 805

Purpose

The Board recognizes that the abuse of controlled substances is a serious problem with legal, physical and social implications for the whole school community. As an educational institution, the schools shall strive to prevent abuse of controlled substances.

Definitions

For purposes of this policy, **controlled substances** shall include all:[1][2]

1. Controlled substances prohibited by federal and state laws.
2. Look-alike drugs.
3. Alcoholic beverages.
4. Anabolic steroids.
5. Drug paraphernalia.
6. Any volatile solvents or inhalants, such as but not limited to glue and aerosol products.
7. Substances that when ingested cause a physiological effect that is similar to the effect of a controlled substance as defined by state or federal laws.
8. Prescription or nonprescription (over-the-counter) medications, except those for which permission for use in school has been granted pursuant to Board policy.[3][4]

For purposes of this policy, **under the influence** shall include any consumption or ingestion of controlled substances by a student.

For purposes of this policy, **look-alike drug** shall include any pill, capsule, tablet, powder, plant matter or other item or substance that is designed or intended to resemble a controlled substance prohibited by this policy, or is used in a manner likely to induce others to believe the material is a controlled substance.

Authority

The Board prohibits students from using, possessing, distributing, and being under the influence of any controlled substances during school hours, at any time while on school property, at any school-sponsored activity, and during the time spent traveling to and from school and to and from school-sponsored activities.[5][6][7]

The Board may require participation in drug counseling, rehabilitation, testing or other programs as a condition of reinstatement into the school's educational, extracurricular or athletic programs resulting from violations of this policy.

In the case of a student with a disability, including a student for whom an evaluation is pending, the district shall take all steps required to comply with state and federal laws and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.[8][9][10][11][12][13]

Off-Campus Activities

This policy shall also apply to student conduct that occurs off school property and would otherwise violate the Code of Student Conduct if any of the following circumstances exist:[14]

1. The conduct occurs during the time the student is traveling to and from school or traveling to and from school-sponsored activities, whether or not via school district furnished transportation.
2. The student is a member of an extracurricular activity and has been notified that particular off-campus conduct could result in exclusion from such activities.[15][16]
3. Student expression or conduct materially and substantially disrupts the operations of the school, or the administration reasonably anticipates that the expression or conduct is likely to materially and substantially disrupt the operations of the school.
4. The conduct has a direct nexus to attendance at school or a school-sponsored activity, for example, a transaction conducted outside of school pursuant to an agreement made in school, that would violate the Code of Student Conduct if conducted in school.
5. The conduct involves the theft or vandalism of school property.
6. There is otherwise a nexus between the proximity or timing of the conduct in relation to the student's attendance at school or school-sponsored activities.

Delegation of Responsibility

The Superintendent or designee shall develop administrative regulations to identify and control substance abuse in the schools which:

1. Establish procedures to appropriately manage situations involving students suspected of using, possessing, being under the influence, or distributing controlled substances.[17][18][19]
2. Disseminate to students, parents/guardians and staff the Board policy and administrative regulations governing student use of controlled substances.
3. { } Provide education concerning the dangers of abusing controlled substances.
4. { } Establish procedures for education and readmission to school of students convicted of offenses involving controlled substances.

Guidelines

Violations of this policy may result in disciplinary action up to and including expulsion and referral for prosecution.[14][20]

The Superintendent or designee shall immediately report required incidents and may report discretionary incidents involving possession, use or sale of controlled substances on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity to the local police department that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.[17][18][21][22][23][13]

The Superintendent or designee shall notify the parent/guardian of any student directly involved in an incident involving possession, use or sale of controlled substances as a victim or suspect immediately, as soon as practicable. The Superintendent or designee shall inform the parent/guardian whether or not the local police department that has jurisdiction over the school property has been or may be notified of the incident. The Superintendent or designee shall document attempts made to reach the parent/guardian.[21][24][13]

In accordance with state law, the Superintendent shall annually, by July 31, report all incidents of possession, use or sale of controlled substances to the Office for Safe Schools.[18][13]

In all cases involving students and controlled substances, the need to protect the school community from undue harm and exposure to drugs shall be recognized.

{ } No student may be admitted to a program that seeks to identify and rehabilitate the potential abuser without the intelligent, voluntary and aware consent of the student and parent/guardian.

Anabolic Steroids

The Board prohibits the use of anabolic steroids by students involved in school-related athletics, except for a valid medical purpose. Body building and muscle enhancement, increasing muscle bulk or strength, or the enhancement of athletic ability are not valid medical purposes. Human Growth Hormone (HGH) shall not be included as an anabolic steroid.[25]

Students shall be made aware of the dangers of steroid use; that anabolic steroids are classified as controlled substances; and that their use, unauthorized possession, purchase, or sale could subject students to suspension, expulsion and/or criminal prosecution.[26][20]

Reasonable Suspicion/Testing

If based on the student's behavior, medical symptoms, vital signs or other observable factors, the building principal has reasonable suspicion that the student is under the influence of a controlled substance, the student may be required to submit to drug or alcohol testing. The testing may include but is not limited to the analysis of blood, urine, saliva, or the administration of a Breathalyzer test.

NOTES:

Maintenance – make sure any drug testing policy has been reviewed by district solicitor. See Andrews & Price memo for guidance.

PSBA Revision 4/13 © 2015 PSBA

Last Modified by Heather Masshardt on January 9, 2017



Blackhawk School District

Conference Request

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

Employee Name: DawnKinger/MarybethHeck Building where Employed: NW @ BIS / BIS

Name of Meeting, Event, or Conference: Student Assistance Program training

Location of Conference: Gateway Rehabilitation Center, Moon Twp.

Conference Beginning Date: 1-11, 1-12, 1-18 Conference End Date: 1-18-17

Purpose of Attendance: Staff training for Elementary level SAP Team
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed: Yes No Dates Absent from School: 1-11, 1-12, 1-18

Estimated Expenses: Travel 56.00 Meals 0 Lodging 0 Other _____

Budgeted yes (yes/no) Total \$ 56.00

Prepared by
Employee Signature: Kathleen M. Kiser Date: 1-5-17

Principal Signature: [Signature] Date: 1-5-17 ASN#: 6599

Superintendent Signature: _____ Date: _____

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