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Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
STMT DATE 07/31/2020	Open	82020	07/31/20	08/20/20	4615 ADVANCE AUTO PARTS	\$62.34
1202	Open	82020	07/13/20	08/20/20	004021 ANTHONY M PECCON	\$750.00
INV0000993	Open	82020	07/07/20	08/20/20	001486 AOT, INC	\$345.83
AC31387381	Open	82020	07/21/20	08/20/20	28 APPLE COMPUTER, INC	\$5,997.00
JULY 22 2020	Open	82020	07/22/20	08/20/20	002907 Aquatic Gardens	\$37.96
PSI138305	Open	82020	06/30/20	08/20/20	101056 BCRC INC	\$14.62
JULY 14 2020	Open	82020	07/14/20	08/20/20	002046 BEAVER COUNTY JUVENILE SERVICES	\$1,008.00
I07349291	Open	82020	06/30/20	08/20/20	48 BEAVER COUNTY TIMES - ADVERTISING	\$506.18
INV000021	Open	82020	08/04/20	08/20/20	003781 BETH A DEVINE	\$810.00
R430246	Open	82020	06/30/20	08/20/20	92 BUTLER GAS PRODUCTS CO	\$73.10
ZKA9629	Open	82020	07/15/20	08/20/20	5149 CDW-G	\$10,989.00
ZKD2671	Open	82020	07/13/20	08/20/20	5149 CDW-G	\$2,640.00
PAVAN113047	Open	82020	06/30/20	08/20/20	0398 FASTENAL	\$175.43
9739066	Open	82020	06/11/20	08/20/20	1506 GOPHER	\$314.14
71905	Open	82020	06/30/20	08/20/20	86 JOSEPH J. BRUNNER, INC	\$450.00
91776	Open	82020	06/26/20	08/20/20	86 JOSEPH J. BRUNNER, INC	\$628.00
1658	Open	82020	07/01/20	08/20/20	003605 LEARNING TO SOAR	\$630.00
1442	Open	82020	07/20/20	08/20/20	637 MCCARTER TRANSIT INC	\$2,518.74
108281A	Open	82020	07/16/20	08/20/20	3980 MEYERS MOBILE TIRE SERVICE	\$1,191.50
MHYJUN20ESY_2	Open	82020	08/01/20	08/20/20	002967 MHY Family Services	\$4,420.00
92325	Open	82020	06/30/20	08/20/20	004138 MONTOUR SCHOOL DISTRICT	\$1,144.01
15533006	Open	82020	07/31/20	08/20/20	001016 OFFICE DEPOT	\$434.05
CROSSING GUARD OCT -	Open	82020	07/23/20	08/20/20	002287 PATTERSON TWP	\$2,600.23
INV760268	Open	82020	07/27/20	08/20/20	528 PIONEER MANUFACTURING CO	\$76.00
REIMB MILEAGE 063020	Open	82020	06/30/20	08/20/20	000133 SALLY DIEHL	\$69.00
7575-2	Open	82020	05/04/20	08/20/20	792 SHERWIN-WILLIAMS	\$196.13
9630-3	Open	82020	07/14/20	08/20/20	792 SHERWIN-WILLIAMS	\$592.40
JUNE 2020	Open	82020	07/20/20	08/20/20	003997 STEPHEN MARK HAGBERG	\$90.00
00020957\	Open	82020	06/30/20	08/20/20	180 T & L FERGUSON INC	\$704.00
APRIL 2020	Open	82020	08/06/20	08/20/20	002785 THE WESTERN PA SCHOOL FOR BLIND CHILDREN	\$98.00
JUNE 2020	Open	82020	07/01/20	08/20/20	002785 THE WESTERN PA SCHOOL FOR BLIND CHILDREN	\$122.50
OCTOBER 2019	Open	82020	08/06/20	08/20/20	002785 THE WESTERN PA SCHOOL FOR BLIND CHILDREN	\$2,040.00
SEPT 2019	Open	82020	08/06/20	08/20/20	002785 THE WESTERN PA SCHOOL FOR BLIND CHILDREN	\$294.00
20-00145	Open	82020	06/30/20	08/20/20	003296 VANCE'S LANDSCAPE SUPPLY, INC	\$3,300.00
INV357336BLA009	Open	82020	07/27/20	08/20/20	4094 WORTHINGTON DIRECT	\$2,692.42
Total Open				\$48,014.58		
Total Paid				\$0.00		
				Grand Total 35 Paid/Open Invoices		\$48,014.58

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410373	Open	82020	07/19/20	08/20/20	3 ABCO FIRE PROTECTION, INC.	\$310.00
410374	Open	82020	07/19/20	08/20/20	3 ABCO FIRE PROTECTION, INC.	\$978.00
410378	Open	82020	07/19/20	08/20/20	3 ABCO FIRE PROTECTION, INC.	\$835.00
410380	Open	82020	07/19/20	08/20/20	3 ABCO FIRE PROTECTION, INC.	\$1,190.00
P2842	Open	82020	07/17/20	08/20/20	3699 ACADEMIC PLANNERS PLUS	\$3,264.80
B21163	Open	82020	07/21/20	08/20/20	003695 ALLEGHENY RECORDS DESTRUCTION	\$301.73
296883	Open	82020	07/01/20	08/20/20	1465 AZ JANITORIAL	\$2,957.04
296884	Open	82020	07/01/20	08/20/20	1465 AZ JANITORIAL	\$1,351.46
296885	Open	82020	07/01/20	08/20/20	1465 AZ JANITORIAL	\$99.60
297109	Open	82020	07/14/20	08/20/20	1465 AZ JANITORIAL	\$230.00
297110	Open	82020	07/14/20	08/20/20	1465 AZ JANITORIAL	\$205.00
297296	Open	82020	07/22/20	08/20/20	1465 AZ JANITORIAL	\$7,857.32
297297	Open	82020	07/22/20	08/20/20	1465 AZ JANITORIAL	\$880.70
297298	Open	82020	07/22/20	08/20/20	1465 AZ JANITORIAL	\$663.49
297421	Open	82020	07/28/20	08/20/20	1465 AZ JANITORIAL	\$159.80
INV00022	Open	82020	08/04/20	08/20/20	003781 BETH A DEVINE	\$630.00
CYBER INV JULY 2020	Open	82020	07/01/20	08/20/20	004140 BLACKHAWK HIGH SCHOOL	\$300.00
909156700	Open	82020	07/01/20	08/20/20	000154 BSN SPORTS, LLC	\$148.90
909354820	Open	82020	07/01/20	08/20/20	000154 BSN SPORTS, LLC	\$18.94
909354829	Open	82020	07/01/20	08/20/20	000154 BSN SPORTS, LLC	\$137.28
909354838	Open	82020	07/01/20	08/20/20	000154 BSN SPORTS, LLC	\$364.28
909354845	Open	82020	07/01/20	08/20/20	000154 BSN SPORTS, LLC	\$495.72
909354848	Open	82020	07/01/20	08/20/20	000154 BSN SPORTS, LLC	\$1,245.72
909354852	Open	82020	07/01/20	08/20/20	000154 BSN SPORTS, LLC	\$244.22
909354859	Open	82020	07/01/20	08/20/20	000154 BSN SPORTS, LLC	\$857.34
909398433	Open	82020	07/09/20	08/20/20	000154 BSN SPORTS, LLC	\$1,101.20
BL-TCP-20/21	Open	82020	07/28/20	08/20/20	001025 BVIU	\$419.00
20/21 1ST PYMT	Open	82020	06/30/20	08/20/20	8021 BVIU #27	\$265,333.33
164708	Open	82020	07/14/20	08/20/20	1141 CASTLE MAINTENANCE PRODUCTS	\$405.92
164816	Open	82020	07/30/20	08/20/20	1141 CASTLE MAINTENANCE PRODUCTS	\$1,588.72
ZKK8737	Open	82020	07/14/20	08/20/20	5149 CDW-G	\$15,300.00
ZKZ5716	Open	82020	07/16/20	08/20/20	5149 CDW-G	\$35,091.00
ZMT0512	Open	82020	07/23/20	08/20/20	5149 CDW-G	\$1,285.60
ZNB9040	Open	82020	07/24/20	08/20/20	5149 CDW-G	\$74.10
ZND0354	Open	82020	08/06/20	08/20/20	5149 CDW-G	\$2,383.84
ZNH8969	Open	82020	07/27/20	08/20/20	5149 CDW-G	\$142.11
64140	Open	82020	07/14/20	08/20/20	1791 COMBUSTION SERVICE & EQUIPMENT CO	\$1,153.58
64141	Open	82020	07/14/20	08/20/20	1791 COMBUSTION SERVICE & EQUIPMENT CO	\$511.88
64142	Open	82020	07/14/20	08/20/20	1791 COMBUSTION SERVICE & EQUIPMENT CO	\$2,186.08
91352029	Open	82020	07/17/20	08/20/20	9444 CURBELL PLASTICS, INC.	\$3,175.80
91355750	Open	82020	07/30/20	08/20/20	9444 CURBELL PLASTICS, INC.	\$1,595.40
91355751	Open	82020	07/30/20	08/20/20	9444 CURBELL PLASTICS, INC.	\$468.60
90648838	Open	82020	07/07/20	08/20/20	001544 CURRICULUM ASSOCIATES, INC	\$534.24
294635	Open	82020	07/06/20	08/20/20	147 D & G RENT-ALLS	\$361.93
332326	Open	82020	07/30/20	08/20/20	1648 D H BERTENTHAL	\$601.00
INV00053937	Open	82020	07/16/20	08/20/20	002840 DORIAN BUSINESS SYSTEMS INC	\$349.00
INV136652	Open	82020	07/27/20	08/20/20	002586 EDMENTUM	\$2,200.00

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C-2719	Open	82020	07/01/20	08/20/20	003911 EMS LINQ INC	\$4,740.00
PAVAN113103	Open	82020	07/02/20	08/20/20	0398 FASTENAL	\$62.45
6484	Open	82020	08/05/20	08/20/20	66 FIRST NATIONAL INSURANCE AGENCY	\$440.00
2490074	Open	82020	07/28/20	08/20/20	958 FLINN SCIENTIFIC INC	\$325.04
JOB 4862	Open	82020	07/30/20	08/20/20	004149 FRESH COAT OF CRANBERRY TWP	\$10,250.00
9751561	Open	82020	07/27/20	08/20/20	1506 GOPHER	\$1,342.20
9751562	Open	82020	07/27/20	08/20/20	1506 GOPHER	\$986.31
9751722	Open	82020	07/28/20	08/20/20	1506 GOPHER	\$116.71
9576826078	Open	82020	07/01/20	08/20/20	1365 GRAINGER INC	\$134.88
9588019019	Open	82020	07/13/20	08/20/20	1365 GRAINGER INC	\$32.25
9596240839	Open	82020	07/21/20	08/20/20	1365 GRAINGER INC	\$19.64
9597418756	Open	82020	07/22/20	08/20/20	1365 GRAINGER INC	\$122.80
REIMB MILEAGE JULY	Open	82020	08/05/20	08/20/20	004123 JACOB HOPKINS	\$21.97
659137	Open	82020	07/23/20	08/20/20	01580 JANITORS SUPPLY CO INC.	\$2,286.22
REIMB MILEAGE JULY	Open	82020	08/05/20	08/20/20	001790 JEFF SHAFFER	\$12.19
JULY 2020 MILEAGE	Open	82020	08/05/20	08/20/20	002230 JIM COX	\$22.37
21733121	Open	82020	07/02/20	08/20/20	000572 JOHNSON CONTROLS	\$364.65
94505	Open	82020	07/27/20	08/20/20	86 JOSEPH J. BRUNNER, INC	\$628.00
32750.00	Open	82020	07/08/20	08/20/20	370 KURTZ BROS	\$228.48
2356560720	Open	82020	07/23/20	08/20/20	354 LAKESHORE LEARNING MATERIALS	\$104.98
2397130720	Open	82020	07/27/20	08/20/20	354 LAKESHORE LEARNING MATERIALS	\$474.90
2434610720 CR MEMO	Open	82020	07/23/20	08/20/20	354 LAKESHORE LEARNING MATERIALS	\$-5.00
IEP7375-IN	Open	82020	07/20/20	08/20/20	002462 LEADER SERVICES	\$400.00
REIMB POSTAGE JULY	Open	82020	07/30/20	08/20/20	688 LINDA RAWDING	\$55.00
4965	Open	82020	07/10/20	08/20/20	4460 MAFFEI/STRAYER FURNISHING	\$750.00
INV-MM6853726	Open	82020	07/29/20	08/20/20	06127 MAKE MUSIC #06127	\$80.00
561333	Open	82020	06/15/20	08/20/20	1461 MR JOHN OF PITTSBURGH	\$108.00
562667	Open	82020	06/22/20	08/20/20	1461 MR JOHN OF PITTSBURGH	\$495.00
565983	Open	82020	07/20/20	08/20/20	1461 MR JOHN OF PITTSBURGH	\$432.00
568983	Open	82020	07/22/20	08/20/20	1461 MR JOHN OF PITTSBURGH	\$312.00
870805	Open	82020	07/20/20	08/20/20	402 NASCO	\$82.84
878606	Open	82020	07/28/20	08/20/20	402 NASCO	\$279.18
878607	Open	82020	07/28/20	08/20/20	402 NASCO	\$167.90
878608	Open	82020	07/28/20	08/20/20	402 NASCO	\$177.30
880070	Open	82020	07/30/20	08/20/20	402 NASCO	\$217.10
101302	Open	82020	07/06/20	08/20/20	406 National Plumbing & Heating Supply	\$87.99
101412 CM	Open	82020	07/10/20	08/20/20	406 National Plumbing & Heating Supply	\$-2.05
101889	Open	82020	07/28/20	08/20/20	406 National Plumbing & Heating Supply	\$20.71
15533006 B	Open	82020	07/31/20	08/20/20	001016 OFFICE DEPOT	\$1,926.37
INV2020-01512	Open	82020	07/01/20	08/20/20	003398 OPTEC DISPLAYS INC	\$350.00
704142777-01\	Open	82020	07/08/20	08/20/20	1275 ORIENTAL TRADING CO	\$237.42
197329210	Open	82020	08/01/20	08/20/20	914 ORKIN PEST CONTROL	\$50.01
197329235	Open	82020	08/01/20	08/20/20	914 ORKIN PEST CONTROL	\$50.01
197329261	Open	82020	08/01/20	08/20/20	914 ORKIN PEST CONTROL	\$112.49
197329287	Open	82020	08/01/20	08/20/20	914 ORKIN PEST CONTROL	\$50.01
1160672	Open	82020	07/10/20	08/20/20	001969 PA DEPT OF ENVIRONMENTAL PROTECTION	\$250.00
6781	Open	82020	07/22/20	08/20/20	003607 PAFF CUSTOM WELDING LLC	\$1,200.00

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9696	Open	82020	07/09/20	08/20/20	480 PETERSON DIRECTED HANDWRITING	\$755.60
771885-1	Open	82020	07/28/20	08/20/20	2082 PITSCO, INC	\$425.43
18935	Open	82020	07/06/20	08/20/20	002904 PMEA	\$142.00
JULY 16 2020	Open	82020	07/16/20	08/20/20	1346 PUBLIC SCHOOL EMPLOYEES' RETIRE SYS	\$110.94
S1411427.001	Open	82020	07/01/20	08/20/20	1131 PYRAMID SCHOOL PRODUCTS	\$181.82
IN92660512	Open	82020	06/12/20	08/20/20	505 Performance Health Supply Inc	\$565.27
IN92674430	Open	82020	06/17/20	08/20/20	505 Performance Health Supply Inc	\$351.00
IN92715643	Open	82020	07/01/20	08/20/20	505 Performance Health Supply Inc	\$7,769.33
7270691	Open	82020	07/08/20	08/20/20	9029 REALLY GOOD STUFF INC	\$873.60
7300581	Open	82020	07/23/20	08/20/20	9029 REALLY GOOD STUFF INC	\$571.03
INV5169090-23950	Open	82020	07/16/20	08/20/20	68 RENAISSANCE LEARNING INC	\$3,285.39
INV5169090-23951	Open	82020	07/16/20	08/20/20	68 RENAISSANCE LEARNING INC	\$6,470.82
INV5169090-23952	Open	82020	07/16/20	08/20/20	68 RENAISSANCE LEARNING INC	\$2,310.49
60405824	Open	82020	07/01/20	08/20/20	8 RIDDELL/ALL AMERICAN SPORTS CORP	\$715.00
951162757	Open	82020	07/01/20	08/20/20	8 RIDDELL/ALL AMERICAN SPORTS CORP	\$2,146.28
951169026	Open	82020	07/01/20	08/20/20	8 RIDDELL/ALL AMERICAN SPORTS CORP	\$12.50
INV53398	Open	82020	07/08/20	08/20/20	002671 ROCHESTER 100 INC	\$1,181.25
REIMB	Open	82020	07/30/20	08/20/20	000133 SALLY DIEHL	\$50.99
8105392765	Open	82020	08/01/20	08/20/20	002739 SCHINDLER ELEVATOR CORPORATION	\$2,922.36
208125432015	Open	82020	07/09/20	08/20/20	SCHOO SCHOOL HEALTH	\$442.75
INV13415902	Open	82020	07/30/20	08/20/20	3152 SCHOOL OUTFITTERS	\$91.67
208117763909	Open	82020	07/09/20	08/20/20	2052 SCHOOL SPECIALTY	\$-10.26
208125410255	Open	82020	07/07/20	08/20/20	2052 SCHOOL SPECIALTY	\$368.25
P174807201014	Open	82020	07/22/20	08/20/20	002954 SHAR Music	\$1,159.66
1279	Open	82020	08/05/20	08/20/20	003622 SHAWN COX COMPLETE HOME IMPORVEMENTS	\$6,420.00
0073-5	Open	82020	07/29/20	08/20/20	792 SHERWIN-WILLIAMS	\$158.99
9858-0	Open	82020	07/21/20	08/20/20	792 SHERWIN-WILLIAMS	\$1,819.20
2019-517	Open	82020	07/19/20	08/20/20	003370 Smithgear	\$1,566.25
JULY 27 2020	Open	82020	07/27/20	08/20/20	1645 SOUTH BEAVER TOWNSHIP	\$22.50
292	Open	82020	07/20/20	08/20/20	002141 SUPER TEACHER WORKSHEETS	\$290.00
00020983	Open	82020	07/13/20	08/20/20	180 T & L FERGUSON INC	\$55.00
00021022	Open	82020	07/14/20	08/20/20	180 T & L FERGUSON INC	\$50.00
15923	Open	82020	07/31/20	08/20/20	0212 TEC ELECTRIC INC.	\$959.00
15927	Open	82020	08/03/20	08/20/20	0212 TEC ELECTRIC INC.	\$587.00
113476	Open	82020	07/15/20	08/20/20	003709 THEMES & VARIATIONS	\$149.95
3005388375	Open	82020	08/01/20	08/20/20	198 THYSSENKRUPP ELEVATOR CORPORATION	\$433.35
5001297065	Open	82020	07/08/20	08/20/20	198 THYSSENKRUPP ELEVATOR CORPORATION	\$1,137.50
145621	Open	82020	07/08/20	08/20/20	002845 TMS Equiparts	\$312.70
145905	Open	82020	07/14/20	08/20/20	002845 TMS Equiparts	\$422.41
145946	Open	82020	07/14/20	08/20/20	002845 TMS Equiparts	\$53.33
146678	Open	82020	07/28/20	08/20/20	002845 TMS Equiparts	\$9,215.00
35856744	Open	82020	07/11/20	08/20/20	003175 TOSHIBA FINANCIAL SERVICES	\$9,550.00
WI13016307	Open	82020	07/13/20	08/20/20	003926 TOWLIFT PITTSBURGH	\$286.08
310938690	Open	82020	07/02/20	08/20/20	000812 TRANE INC	\$545.00
310957169	Open	82020	07/10/20	08/20/20	000812 TRANE INC	\$761.00

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8510239	Open	82020	07/16/20	08/20/20	000812 TRANE INC	\$200.88
8521520	Open	82020	07/17/20	08/20/20	000812 TRANE INC	\$127.35
122120177	Open	82020	07/16/20	08/20/20	000494 ULINE	\$251.69
0000493409	Open	82020	07/13/20	08/20/20	7995 V-SYSTEMS	\$999.69
1193	Open	82020	07/27/20	08/20/20	002754 WEISS BURKHARDT KRAMER LLC	\$3,638.75
SI1901603	Open	82020	07/07/20	08/20/20	000207 WEST MUSIC	\$523.57
SI1902626	Open	82020	07/13/20	08/20/20	000207 WEST MUSIC	\$214.41
SI1903156	Open	82020	07/15/20	08/20/20	000207 WEST MUSIC	\$47.95
ARINV54465494	Open	82020	07/27/20	08/20/20	123 WOODWIND & BRASSWIND	\$306.24
12644	Open	82020	07/01/20	08/20/20	002067 WORKS INTERNATIONAL INC	\$2,275.00
S2403740.001	Open	82020	07/07/20	08/20/20	168 YESCO	\$1,581.00
S2407004.001	Open	82020	07/13/20	08/20/20	168 YESCO	\$193.11
S2407687.001	Open	82020	07/14/20	08/20/20	168 YESCO	\$72.11
S240787.002	Open	82020	07/15/20	08/20/20	168 YESCO	\$27.37
Total Open				\$470,727.54		
Total Paid				\$0.00	Grand Total 153 Paid/Open Invoices	\$470,727.54

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APPLICATION 1	Open	82020	07/17/20	08/20/20	004139 CALIBER CONTRACTING SERVICES	\$192,214.12
203851	Open	82020	07/13/20	08/20/20	001299 CARL TAYLOR & SONS, INC	\$18,960.00
ZKK0459	Open	82020	07/13/20	08/20/20	5149 CDW-G	\$3,900.00
ZKK8737 A	Open	82020	07/14/20	08/20/20	5149 CDW-G	\$4,500.00
ZMJ7376	Open	82020	07/22/20	08/20/20	5149 CDW-G	\$3,430.00
ZNH8969 B	Open	82020	07/27/20	08/20/20	5149 CDW-G	\$898.23
APPLICATION 1	Open	82020	07/13/20	08/20/20	004147 D & G MECHANICAL INC	\$70,380.00
3588	Open	82020	07/31/20	08/20/20	0780 ECKLES ARCHITECTURE	\$8,752.97
3589	Open	82020	07/31/20	08/20/20	0780 ECKLES ARCHITECTURE	\$25,008.49
039	Open	82020	08/01/20	08/20/20	003354 INTEGRATED ENVIRONMENTAL SERVICES, LLC	\$1,742.00
APPLICATION 2	Open	82020	07/13/20	08/20/20	004117 WHEELS MECHANICAL CONTRACTING	\$51,678.00
Total Open				\$381,463.81		
Total Paid				\$0.00		
					Grand Total 11 Paid/Open Invoices	\$381,463.81

Date: 08/10/20
Time: 09:59:45
Release Dates 07/02/19 - 08/20/20

Blackhawk School District
Invoice Listing 2019-2020 for FUND: 51
Vendor # 000011 - THE

Page: 1
BAR043
Invoice # *V1002 - ZKD2671

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
REIMB LUNCH ACCT	Open	82020	08/05/20	08/20/20	004146 NIKOLAY JOHNSON	\$111.40
				Total Open	\$111.40	
				Total Paid	\$0.00	
Grand Total 1 Paid/Open Invoices						\$111.40

Date: 08/10/20
Time: 09:56:28
Release Dates 07/06/20 - 08/30/20

Blackhawk School District
Invoice Listing 2020-2021 for FUND: 51
Vendor # 000011 - THE

Page: 1
BAR043
Invoice # 0000204617 - ZNH8989 B

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
1779	Open	82020	07/23/20	08/20/20	001458 RAYBURG APPLIANCE SERVICE, INC	\$1,586.95
001544	Open	82020	07/18/20	08/20/20	1305 VALLEY REFRIGERATION INC	\$760.47
		Total Open		\$2,347.42		
		Total Paid		\$0.00	Grand Total 2 Paid/Open Invoices	\$2,347.42

Real Estate Collections - Analysis
July 2020

Account #	ASN / Description	Budget	July Revenue
10-6111-000-00-00-000	7588 Current Real Estate Tax -	(143,551)	-
10-6111-001-000-00-00-000	6006 REAL ESTATE TAX-CHIPPEWA TWP	8,111,654	1,685,788.12
10-6111-002-000-00-00-000	6007 REAL ESTATE TAX-PATTERSON HGTS	427,636	81,450.23
10-6111-003-000-00-00-000	6008 REAL ESTATE TAX-PATTERSON TWP	2,150,065	455,343.05
10-6111-004-000-00-00-000	6009 REAL ESTATE TAX-WEST MAYFIELD	664,077	173,268.00
10-6111-005-000-00-00-000	6010 REAL ESTATE TAX-DARLINGTON TWP	1,597,080	478,451.34
10-6111-006-000-00-00-000	6011 REAL ESTATE TAX-DARLINGTON BOR	143,874	29,521.01
10-6111-007-000-00-00-000	6012 REAL ESTATE TAX-SOUTH BEAVER	2,141,956	415,969.57
10-6111-008-000-00-00-000	6013 REAL ESTATE TAX-ENON VALLEY	134,299	26,899.99
10-6112-000-000-00-00-000	6014 INTERIM REAL ESTATE TAX	31,693	-

15,258,783	3,346,691	Collected Year To Date
	18.5%	Collected based on 100%
	19.9%	Collected based on 93%

2020 Face	Mills	100% Collectable	93% Avg Yearly Collections
263,005,086	68.000	17,884,346	16,632,442
8,064,731	21.640	174,521	162,304
		18,058,867	16,794,746

Average Monthly Collections (2007-08 to 2012-13)

July	16%	August	45%
September	26%	October	4%
November	4%	December	3%
		January	2%

2% Discount	61%
Face	30%
10% penalty	9%

Earned Income Tax - Analysis
July 2020

	Fiscal Year	Total Fiscal Year Collections
	2018-19	2,315,433
	2019-20	2,356,128
Decrease in Collections From Same Period Prior Year		40,694

1.8% Typically a 3% Increase

Berkheimer	July
2019-20	64,228
2020-21	115,600
Increase In Collections From Same Month Prior Year	51,372

Business Manager Cost Comparison
July 2020

Monthly	Taxes	Benefits	PSERS	Total Monthly
9,288	711	1,525	3,185	14,709
9,567	732	1,557	3,302	15,157

Business Manager: January Through July

Employed:	Contracted:*	Savings:
103,409	86,893	16,517

*Includes estimated \$6,500 for July; Bill not processed at time of report creation.

Agenda Item 3.1
Monthly Insurance Report
1 of 3

Self-Funded Health Analysis

As of July 31, 2020

	July 2020	Aug 2020	Sept 2020	Oct 2020	Nov 2020	Dec 2020
District Premium Contributions	\$ 302,383	\$ 298,664				
Less: Employee Premium Contributions	(13,780)	(13,140)				
Net Contribution	\$ 288,603	\$ 285,524	\$ -	\$ -	\$ -	\$ -

	Jan 2021	Feb 2021	Mar 2021	Apr 2021	May 2021	Jun 2021
District Premium Contributions						
Less: Employee Premium Contributions						
Net Contribution	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

<u>Expenses Trend</u>	<u>2015-16</u>	<u>2016-17</u>	<u>2017-18</u>	<u>2018-19</u>	<u>2019-20</u>	<u>2020-21</u>
July	376,028	188,075	312,464	295,492	283,397	288,603
August	253,193	275,613	306,259	301,366	400,420	285,524
September	405,627	325,709	316,589	271,278	366,931	
October	216,412	276,919	231,946	287,928	379,217	
November	278,339	252,455	273,807	397,303	336,489	
December	360,515	339,794	289,218	320,390	323,071	
January	277,165	352,251	358,439	331,824	418,667	
February	273,505	327,880	373,707	318,292	357,115	
March	550,915	386,644	356,623	398,410	350,868	
April	243,977	283,804	273,292	305,852	334,873	
May	227,231	316,126	357,345	390,587	337,506	
June	272,334	489,789	304,167	283,888	279,914	
Average Month	311,270	317,922	312,821	325,218	347,372	287,063
5 Year Average	322,921					
5 Year Low	188,075					
5 Year High	550,915					

Self-Funded Dental Analysis As of July 31, 2020

Revenues	July 2020	Aug 2020	Sept 2020	Oct 2020	Nov 2020	Dec 2020
District Premium Contributions	\$ 8,937	\$ -	\$ -	\$ -	\$ -	\$ -
Employee Premium Contributions	-	-	-	-	-	-
Other Income (interest, rebate)	564	-	-	-	-	-
Expenses						
Dental Claims	13,173	-	-	-	-	-
Other Costs	856	-	-	-	-	-
Net	\$ (4,529)	\$ -	\$ -	\$ -	\$ -	\$ -
Balance	\$ 308,124	\$ 308,124	\$ 308,124	\$ 308,124	\$ 308,124	\$ 308,124

Revenues	Jan 2021	Feb 2021	Mar 2021	Apr 2021	May 2021	Jun 2021
District Premium Contributions	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Employee Premium Contributions	-	-	-	-	-	-
Other Income (interest, rebate)	-	-	-	-	-	-
Expenses						
Dental Claims	-	-	-	-	-	-
Other Costs	-	-	-	-	-	-
Net	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Balance	\$ 308,124	\$ 308,124	\$ 308,124	\$ 308,124	\$ 308,124	\$ 308,124

Self-Funded Vision Analysis

As of July 31, 2020

	July 2020	Aug 2020	Sept 2020	Oct 2020	Nov 2020	Dec 2020
Revenues						
District Premium Contributions	\$ 3,039	\$ -	\$ -	\$ -	\$ -	\$ -
Employee Premium Contributions	-	-	-	-	-	-
Other Income (interest, rebates, etc)	96	-	-	-	-	-
Expenses						
Vision Claims	1,729	-	-	-	-	-
Other Costs	263	-	-	-	-	-
Net	\$ 1,143	\$ -	\$ -	\$ -	\$ -	\$ -
Balance	8,810	8,810	8,810	8,810	8,810	8,810

	Jan 2021	Feb 2021	Mar 2021	Apr 2021	May 2021	Jun 2021
Revenues						
District Premium Contributions	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Employee Premium Contributions	-	-	-	-	-	-
Other Income (interest, rebates, etc)	-	-	-	-	-	-
Expenses						
Vision Claims	-	-	-	-	-	-
Other Costs	-	-	-	-	-	-
Net	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Balance	8,810	8,810	8,810	8,810	8,810	8,810

BLACKHAWK SCHOOL DISTRICT
DEPOSITORY CASH AND RELATED INTEREST INCOME
AS OF JULY 31, 2020

FIRST NATIONAL BANK (FNB)	FUND	7/1/2020		7/31/2020		
		BEGINNING	RECEIVED	DISBURSED	INTEREST DIVIDENDS INCOME	ENDING BALANCE
GENERAL FUND	10	\$ 3,000,000.00	\$ 5,474,689.89	\$ (5,469,568.79)	\$ -	\$ 3,005,121.10
GENERAL FUND FNB SWEEP ACCOUNT	10	\$ 705,523.03	\$ 2,389,875.17	\$ (1,313,083.63)	\$ 268.16	\$ 1,782,582.73
GENERAL FUND FNB - MM 0.60%	10	\$ 5,578,247.25	\$ -	\$ -	\$ 2,842.61	\$ 5,581,089.86
PAYROLL (pass-thru account)	10	\$ 26,832.00	\$ 797,600.88	\$ (796,439.98)	\$ 22.15	\$ 28,015.05
CONSTRUCTION FUND	32	\$ 646,010.89	\$ -	\$ (1,250.00)	\$ 328.99	\$ 645,089.88
BLACKHAWK ACTIVITIES & ATHLETICS COMM- Bank	32-A	\$ 75,009.25	\$ -	\$ -	\$ -	\$ 75,009.25
BLACKHAWK ACTIVITIES & ATHLETICS COMM- PayPal	32-A	\$ 9,865.39	\$ -	\$ -	\$ -	\$ 9,865.39
FOOD SERVICE	51	\$ 313,651.72	\$ 220.95	\$ (4,637.34)	\$ 66.27	\$ 309,301.60
FOOD SERVICE - Money Market 0.60%	51	\$ 364,491.14	\$ 25.00	\$ (35.00)	\$ 185.74	\$ 364,666.88
HEALTH FUND	66	\$ 580,363.26	\$ 383,184.73	\$ (602,693.84)	\$ 93.74	\$ 360,947.89
HEALTH FUND - Money Market 0.60%	66	\$ 914,056.25	\$ 302,382.80	\$ (302,382.80)	\$ 421.06	\$ 914,477.31
DENTAL FUND	67	\$ 63,019.86	\$ 391.89	\$ (14,029.20)	\$ 12.47	\$ 49,395.02
DENTAL FUND - Money Market 0.60%	67	\$ 313,298.66	\$ -	\$ -	\$ 159.65	\$ 313,458.31
VISION FUND	68	\$ 1,306.67	\$ 2,095.70	\$ (1,992.00)	\$ 0.36	\$ 1,410.73
HERBERT LUNT ENDOWMENT FUND (quarterly dvds/intrst)	70	\$ 192,554.96	\$ 0.05	\$ (3.00)	\$ (178.74)	\$ 192,373.27
SCHOLARSHIP FUND	70	\$ 21,832.48	\$ -	\$ (3.00)	\$ 375.93	\$ 22,205.41
ACTIVITY FUND BHS	81	\$ 81,708.82	\$ 2,745.50	\$ (4,623.92)	\$ 17.36	\$ 79,847.76
ACTIVITY FUND BHS - Money Market 0.60%	81	\$ 104,126.03	\$ 25.00	\$ (35.00)	\$ 53.06	\$ 104,169.09
ACTIVITY FUND HMS	81	\$ 66,899.03	\$ -	\$ -	\$ 14.20	\$ 66,913.23
ATHLETIC FUND	29	\$ 28,264.09	\$ 25,000.00	\$ (391.00)	\$ 6.85	\$ 52,879.94
FACILITY ACCOUNT	29	\$ 17,289.15	\$ -	\$ -	\$ 3.67	\$ 17,292.82
SCHOLARSHIP FUND	70	\$ 151,332.69	\$ -	\$ -	\$ 32.13	\$ 151,364.82
GRAND TOTAL		\$ 13,255,683	\$ 9,378,238	\$ (8,511,169)	\$ 4,726	\$ 14,127,477

* Current statement not available as of time of report. Prior month balances represented.

BLACKHAWK SCHOOL DISTRICT
REVENUE / EXPENDITURES 2020 - 2021 BUDGET to ACTUAL
EXPENDITURE BY FUNCTION

ACCT	DESCRIPTION	2020-2021 BUDGET TOTAL	2020-2021 1 MONTH JULY / ACTUAL	OVER (UNDER) BUDGET
Revenue				
6000	Local Revenue Sources	\$ 19,022,156	\$ 3,720,564	\$ (15,301,592)
7000	State Revenue Sources	\$ 17,836,978	\$ 252,414	\$ (17,584,564)
8000	Federal Revenue Sources	\$ 771,700	\$ 27,158	\$ (744,542)
9000	Other Financing Sources	\$ 1,250,000	\$ 4,169	\$ (1,245,831)
Total Revenue		\$ 38,880,834	\$ 4,004,305	\$ (34,876,530)
				(OVER) UNDER BUDGET
Expenditures				
1000 INSTRUCTION				
1100	Regular Programs	\$ 16,876,232	\$ 839,433	\$ 16,036,799
1200	Special Programs	\$ 5,048,950	\$ 461,138	\$ 4,587,812
1300	Vocational Programs	\$ 1,460,120	\$ 48,197	\$ 1,411,923
1400	Other Instructional Programs - Fed.	\$ 171,279	\$ 5,858	\$ 165,421
1800	Pre - Kindergarten Programs	\$ -	\$ -	\$ -
		\$ 23,556,581	\$ 1,354,626	\$ 22,201,955
2000 SUPPORT SERVICES				
2100	Pupil Personnel	\$ 870,268	\$ 50,839	\$ 819,429
2200	Instructional Staff	\$ 1,175,940	\$ 719,290	\$ 456,650
2300	Administration	\$ 2,694,068	\$ 431,268	\$ 2,262,800
2400	Pupil Health	\$ 496,430	\$ 8,748	\$ 487,682
2500	Business	\$ 257,650	\$ 28,123	\$ 229,527
2600	Operation & Maintenance	\$ 3,636,050	\$ 311,979	\$ 3,324,071
2700	Student Transportation	\$ 2,494,500	\$ -	\$ 2,494,500
2900	Other Support Services	\$ 22,000	\$ -	\$ 22,000
		\$ 11,646,906	\$ 1,550,247	\$ 10,096,659
3000 Noninstructional Services				
3200	Student Activities	\$ 1,191,278	\$ 81,007	\$ 1,110,271
3300	Community Service	\$ 7,500	\$ -	\$ 7,500
		\$ 1,198,778	\$ 81,007	\$ 1,117,771
4000 FACILITIES, CONTRSUTION				
4600	Bldg. Improv. Svcs - Replacement	\$ 25,000	\$ -	\$ 25,000
		\$ 25,000	\$ -	\$ 25,000
5000 OTHER FINANCING USES				
5100	Debt Service	\$ 3,093,453	\$ 1,000	\$ 3,092,453
5200	Fund Transfer	\$ 255,000	\$ -	\$ 255,000
5900	Budgetary Reserve	\$ 125,000	\$ -	\$ 125,000
		\$ 3,473,453	\$ 1,000	\$ 3,471,453
Total Expenditures		\$ 39,900,718	\$ 2,986,880	\$ 36,913,838
Revenues exceeding Expenditures		\$ (1,019,884)	\$ 1,017,424	\$ 2,037,308

BLACKHAWK SCHOOL DISTRICT
REVENUE / EXPENDITURES 2020 - 2021 BUDGET to ACTUAL
EXPENDITURE BY FUNCTION

ACCT	DESCRIPTION	PRIOR YEAR 2019-2020 BUDGET TOTAL	PRIOR YEAR 2019-2020 1 MONTH JULY / ACTUAL	2020-2021 BUDGET TOTAL	2020-2021 1 MONTH JULY / ACTUAL
Revenue					
6000	Local Revenue Sources	\$ 20,055,537	\$ 13,169,851	\$ 19,022,156	\$ 3,720,564
7000	State Revenue Sources	\$ 17,624,678	\$ 2,216,683	\$ 17,836,978	\$ 252,414
8000	Federal Revenue Sources	\$ 543,700	\$ 5,902	\$ 771,700	\$ 27,158
9000	Other Financing Sources	\$ -	\$ -	\$ 1,250,000	\$ 4,169
Total Revenue		\$ 38,223,915	\$ 15,392,436	\$ 38,880,834	\$ 4,004,305
Expenditures					
1000	INSTRUCTION				
1100	Regular Programs	\$ 16,158,219	\$ 1,356,311	\$ 16,876,232	\$ 839,433
1200	Special Programs	\$ 4,700,749	\$ 584,832	\$ 5,048,950	\$ 461,138
1300	Vocational Programs	\$ 1,530,163	\$ 93,166	\$ 1,460,120	\$ 48,197
1400	Other Instructional Programs - Fed.	\$ 157,034	\$ 16,002	\$ 171,279	\$ 5,858
1800	Pre - Kindergarten Programs	\$ -	\$ -	\$ -	\$ -
		\$ 22,546,165	\$ 2,050,311	\$ 23,556,581	\$ 1,354,626
2000	SUPPORT SERVICES				
2100	Pupil Personnel	\$ 849,289	\$ 82,830	\$ 870,268	\$ 50,839
2200	Instructional Staff	\$ 996,635	\$ 450,732	\$ 1,175,940	\$ 719,290
2300	Administration	\$ 2,448,569	\$ 501,175	\$ 2,694,068	\$ 431,268
2400	Pupil Health	\$ 441,296	\$ 25,637	\$ 496,430	\$ 8,748
2500	Business	\$ 412,549	\$ 67,612	\$ 257,650	\$ 28,123
2600	Operation & Maintenance	\$ 3,665,555	\$ 540,530	\$ 3,636,050	\$ 311,979
2700	Student Transportation	\$ 2,429,737	\$ 565	\$ 2,494,500	\$ -
2900	Other Support Services	\$ 20,925	\$ -	\$ 22,000	\$ -
		\$ 11,264,555	\$ 1,669,080	\$ 11,646,906	\$ 1,550,247
3000	NonInstructional Services				
3200	Student Activities	\$ 1,309,246	\$ 87,319	\$ 1,191,278	\$ 81,007
3300	Community Service	\$ 7,500	\$ -	\$ 7,500	\$ -
		\$ 1,316,746	\$ 87,319	\$ 1,198,778	\$ 81,007
4000	FACILITIES, CONTRUCTION				
4600	Bldg. Improv. Svcs - Replacement	\$ -	\$ -	\$ 25,000	\$ -
		\$ -	\$ -	\$ 25,000	\$ -
5000	OTHER FINANCING USES				
5100	Debt Service	\$ 3,091,878	\$ 1,131,667	\$ 3,093,453	\$ 1,000
5200	Fund Transfer	\$ 55,000	\$ -	\$ 255,000	\$ -
5900	Budgetary Reserve	\$ 225,000	\$ -	\$ 125,000	\$ -
Total Expenditures		\$ 38,499,344	\$ 4,938,377	\$ 39,900,718	\$ 2,986,880
Revenues exceeding Expenditures		\$ (275,429)	\$ 10,454,058	\$ (1,019,884)	\$ 1,017,424

BLACKHAWK SCHOOL DISTRICT
REVENUE / EXPENDITURE 2020 - 2021 BUDGET to ACTUAL
EXPENDITURE BY OBJECT

ACCT	DESCRIPTION	2020-2021 BUDGET TOTAL	2020-2021 1 MONTH JULY / ACTUAL	OVER (UNDER) BUDGET
Revenue				
6000	Local Revenue Sources	\$ 19,022,156	\$ 3,796,365	\$ (15,225,791)
7000	State Revenue Sources	\$ 17,836,978	\$ 252,414	\$ (17,584,564)
8000	Federal Revenue Sources	\$ 771,700	\$ 27,158	\$ (744,542)
9000	Other Financing Sources	\$ 1,250,000	\$ 4,169	
Total Revenue		\$ 38,880,834	\$ 4,080,106	\$ (33,554,897)
Expenditures				
100	Salaries	\$ 16,573,300	\$ 863,483	\$ 15,709,817
200	Benefits	\$ 10,507,116	\$ 682,040	\$ 9,825,076
300	Professional/Technical Services	\$ 1,019,777	\$ 118,227	\$ 901,550
400	Property Services	\$ 749,640	\$ 88,843	\$ 660,797
500	Other Services	\$ 5,218,551	\$ 430,354	\$ 4,788,197
600	Supplies/Books	\$ 1,650,426	\$ 635,541	\$ 1,014,885
700	Equipment/Property	\$ 643,412	\$ 152,970	\$ 490,442
800	Other Objects	\$ 1,533,496	\$ 15,423	\$ 1,518,073
900	Other Financial Uses	\$ 2,005,000	\$ -	\$ 2,005,000
Total Expenditures		\$ 39,900,718	\$ 2,986,880	\$ 36,913,838
Revenues exceeding Expenditures		\$ (1,019,884)	\$ 1,093,226	\$ 3,358,941

BLACKHAWK SCHOOL DISTRICT
REVENUE / EXPENDITURE 2020 - 2021 BUDGET to ACTUAL
EXPENDITURE BY OBJECT

ACCT	DESCRIPTION	PRIOR YEAR 2019-2020 BUDGET TOTAL	PRIOR YEAR 2019-2020 1 MONTH JULY / ACTUAL	2020-2021 BUDGET TOTAL	2020-2021 1 MONTH JULY / ACTUAL
Revenue					
6000	Local Revenue Sources	\$ 20,055,537	\$ 13,169,851	\$ 20,055,537	\$ 20,473,979
7000	State Revenue Sources	\$ 17,624,678	\$ 2,216,683	\$ 17,624,678	\$ 16,804,443
8000	Federal Revenue Sources	\$ 543,700	\$ 5,902	\$ 543,700	\$ 252,247
9000	Other Financing Sources	\$ -	\$ -	\$ -	\$ 82,163
Total Revenue		\$ 38,223,915	\$ 15,392,436	\$ 38,223,915	\$ 37,612,831
Expenditures					
100	Salaries	\$ 15,953,903	\$ 1,438,328	\$ 16,573,300	\$ 863,483
200	Benefits	\$ 10,388,834	\$ 1,186,622	\$ 10,507,116	\$ 682,040
300	Professional/Technical Services	\$ 716,353	\$ 132,749	\$ 1,019,777	\$ 118,227
400	Property Services	\$ 697,741	\$ 130,555	\$ 749,640	\$ 88,843
500	Other Services	\$ 5,304,474	\$ 451,988	\$ 5,218,551	\$ 430,354
600	Supplies/Books	\$ 1,532,525	\$ 165,157	\$ 1,650,426	\$ 635,541
700	Equipment/Property	\$ 459,168	\$ 286,265	\$ 643,412	\$ 152,970
800	Other Objects	\$ 1,701,346	\$ 711,712	\$ 1,533,496	\$ 15,423
900	Other Financial Uses	\$ 1,745,000	\$ 435,000	\$ 2,005,000	\$ -
Total Expenditures		\$ 38,499,344	\$ 4,938,377	\$ 39,900,718	\$ 2,986,880
Revenues exceeding Expenditures		\$ (275,429)	\$ 10,454,058	\$ (1,676,803)	\$ 34,625,951

August 5, 2020

Mr. Darrin Fleischman
Director

Blackhawk High School
500 Blackhawk Road
Beaver Falls, PA. 15010
fleischmandarrin@bsd.k12.pa.us

VIA EMAIL ONLY

Blackhawk High School Entrance
Request for Change Order (RFCO) 010 – Additional Vinyl on Reverse of Post Mounted Sign #3
Revision: 0

Dear Mr. Fleischman,

Please find attached the above referenced Request for Change Order (RFCO) proposal for your review.

Reference Documents: Graphics 22 quote dated 8/4/2020

Scope:

We propose to furnish all labor, material, equipment, and supervision to perform the following scope of work:

1. Install one (1) additional 48" x 48" vinyl sign on the reverse side of post mounted sign #3 at the Main Entrance sidewalk per instruction at job conference on 8/3/2020 with directional arrow pointing to the left instead of to the right
 - a. Graphics will be identical to those on sign #3 currently at the sidewalk to the main entrance
 - i. Directional arrows and text on lines reading *Auditorium*, *District Office*, and *Gymnasium* will be omitted

Exclusions and Qualifications:

1. Any Work not specifically included above
2. Shop drawings (other than required for base bid)
3. No additional posts or aluminum

Total ADD: \$ 998.00

Time Extension (Calendar Days): 0

Caliber expressly reserves and does not waive any contractual rights for delay related claims and damages resulting directly or indirectly from the delays associated with this change order or that may occur in the future because of this change order. Pricing is only valid seven (7) days from the date of this proposal unless otherwise stated.



Please contact our office should you have any questions or require additional information.

Sincerely,

Kevin McNulty
Owner | President

Please sign and return:

Authorized Representative: _____ **Date:** _____

Request for Change Order



RFCO Cost Summary

RFCO No.: 010 **Title:** Additional Vinyl Sign on Reverse of Sign #3

Project Name: Blackhawk HS Entrance

Caliber Project Number: 20-013 Date Submitted: Wednesday, August 5, 2020

Contract Number: n/a Response Requested By: Wednesday, August 12, 2020

Description of Scope:

Please see attached cover letter for detailed description of scope of Change Order proposal, exclusions, clarifications and time extension (if applicable).

Direct Costs		Adjustments			Total Costs	
Material	\$ -	OH&P on Material	15.00%	\$ -	\$ -	
Labor	\$ -	OH&P on Labor	15.00%	\$ -	\$ -	
Equipment	\$ -	OH&P on Equip.	15.00%	\$ -	\$ -	
Subcontractors	\$ 932.26	OH&P on Subs	5.00%	\$ 46.61	\$ 978.87	
Subcontractor Costs		Subtotal			\$ 978.87	
<i>Subcontractor Name</i>	<i>Proposal Date</i>	<i>Amount</i>	Indirect Labor		0.00%	\$ -
Graphics 22 Signs, Inc.	8/4/2020	\$ 932.26	Net Subtotal:		\$ 978.87	
			Overhead:		0.00%	\$ -
			Net Subtotal:		\$ 978.87	
			Profit:		0.00%	\$ -
			Job Tax:		0.00%	\$ -
			B&O Tax:		0.00%	\$ -
			Bond:		2.00%	\$ 19.58
			Total:		\$ 998.45	
			Final Price:		\$ 998.00	

FOR INTERNAL USE ONLY

Posted:	Date:	Accounting Updates:	Date:
Drawings:	Job Cost		
Specifications:	Estimate		



Blackhawk ♦ Neff

I N C O R P O R A T E D

805 Northgate Circle
New Castle, Pa 16105

724 658-8186 Phone
724 658-2635 Fax

July 21, 2020

Eckles Architecture
Attn: John Pappas
310 N. Mercer Street
New Castle, PA 16101

Re: Blackhawk High School

Dear Mr. Pappas:

Listed below is a cost for repairing and re-pulling wire in five conduits that were cut by the saw-cutting of the concrete floor. The conduits originally were installed above the vapor barrier and shallow in the concrete floor.

	COST
20' ¾" PVC Conduit	\$ 6.00
12 ¾" PVC Couplings	5.00
1,100' #12 THHN Wire @ .11/ft.	121.00
Labor 16 hrs. @ \$92/hr.	<u>1,472.00</u>
Total	\$ 1,604.00

Sincerely,

Robert W. Neff RCDD/NTS/OSP/WD
President/C.E.O.

ATHLETIC SUPPLEMENTAL CONTRACTS - ACCOUNT 5821

Revised: 8/6/2020

Assignment	Pts/ Posit	%	Name	17-18	18-19	19-20	20-21	2017-2018	2018-2019	2019-2020	2020-2021	acct
Men's Basketball	31	100%	Brooks Roorback	2	2	2	3	\$ 237.00	\$ 237.00	\$ 237.00	\$ 237.00	
1st Asst Men	18.6	60%	Dennis Vaughn	2	2	2	3	\$ 7,821.00	\$ 7,821.00	\$ 7,821.00	\$ 8,058.00	5821
Assistant Men's Basketball	15.5	50%	Alan Gumbert	1	1	1	1	\$ 4,882.20	\$ 4,882.20	\$ 4,882.20	\$ 5,119.20	5821
Freshman Basketball	12.4	40%	Vacant	3	1	1	1	\$ 3,910.50	\$ 3,910.50	\$ 3,910.50	\$ 3,910.50	5821
8th Grade Basketball	7.75	25%	Chad Ours	1	1	1	1	\$ 3,649.80	\$ 3,175.80	\$ 3,175.80	\$ 3,175.80	5821
7th Grade Basketball	7.75	25%	Rahn Pursifull	3	3	4	4	\$ 2,073.75	\$ 2,073.75	\$ 2,073.75	\$ 2,073.75	5821
								\$ 2,547.75	\$ 2,547.75	\$ 2,784.75	\$ 2,784.75	5821
Women's Basketball	25	100%	Steve Lodovico	3	3	3	4	\$ 6,636.00	\$ 6,636.00	\$ 6,636.00	\$ 6,873.00	5821
Asst Women's Basketball	15	60%	Dave Florentine	6	6	6	6	\$ 4,977.00	\$ 4,977.00	\$ 4,977.00	\$ 4,977.00	5821
Asst. Women's Basketball	12.5	50%	Bob Amalia	6	6	6	6	\$ 4,384.50	\$ 4,384.50	\$ 4,384.50	\$ 4,384.50	5821
MS Girl's Basketball	10	40%	Bob Amalia	6	6	6	6	\$ 3,792.00	\$ 3,792.00	\$ 3,792.00	\$ 3,792.00	5821
Asst. MS Girl's Basketball	8.75	35%	Rahn Pursifull	3	3	4	4	\$ 2,784.75	\$ 2,784.75	\$ 3,021.75	\$ 3,021.75	5821
Football Coach	36	100%	Zack Hayward	3	1	1	1	\$ 9,243.00	\$ 8,769.00	\$ 8,769.00	\$ 8,769.00	5821
1st Assistant Football	21.6	60%	Pat Feeley	1	3	3	3	\$ 5,356.20	\$ 5,830.20	\$ 5,830.20	\$ 5,830.20	5821
Assistant Football	18	50%	Dominique Henderson	1	1	1	1	\$ 4,503.00	\$ 4,503.00	\$ 4,503.00	\$ 4,503.00	5821
Assistant Football	18	50%	Guy Martini	1	1	1	1	\$ 4,503.00	\$ 4,503.00	\$ 4,503.00	\$ 4,503.00	5821
Assistant Football	18	50%	Ryan Levinger	1	1	1	1	\$ 4,503.00	\$ 4,503.00	\$ 4,503.00	\$ 4,503.00	5821
Assistant Football	18	50%	Lou Wolber	6	6	6	6	\$ 5,688.00	\$ 5,688.00	\$ 5,688.00	\$ 5,688.00	5821
Freshmen Football	14.4	40%	Jordan Lyles	1	1	1	1	\$ 3,649.80	\$ 3,649.80	\$ 3,649.80	\$ 3,649.80	5821
Asst Freshmen Football	12.6	35%	Jeremy Martini	1	1	1	1	\$ 3,223.20	\$ 3,223.20	\$ 3,223.20	\$ 3,223.20	5821
Asst Freshmen Football	12.6	35%	Michael Rittelmann	1	1	1	1	\$ 3,223.20	\$ 3,223.20	\$ 3,223.20	\$ 3,223.20	5821
Middle School Football	9	25%	Dan Nolte	3	1	1	1	\$ 2,844.00	\$ 2,370.00	\$ 2,370.00	\$ 2,370.00	5821
Asst Middle School Football	7.92	22%	Eric Davis	1	1	1	1	\$ 2,114.04	\$ 2,114.04	\$ 2,114.04	\$ 2,114.04	5821
Asst Middle School Football	7.92	22%	Brett Alberti	1	1	1	1	\$ 2,114.04	\$ 2,114.04	\$ 2,114.04	\$ 2,114.04	5821
Track Coordinator	25	100%	Jarrod McCowin	1	1	1	1	\$ 6,162.00	\$ 6,162.00	\$ 6,162.00	\$ 6,162.00	5821
1st Assistant Track	15	60%	Pat Feeley	4	4	5	5	\$ 4,503.00	\$ 4,503.00	\$ 4,740.00	\$ 4,740.00	5821
Assistant Track	12.5	50%	Ron Farioli	3	3	3	3	\$ 3,673.50	\$ 3,673.50	\$ 3,673.50	\$ 3,673.50	5821
Assistant Track	12.5	50%	CJ Burawa	1	1	1	1	\$ 3,199.50	\$ 3,199.50	\$ 3,199.50	\$ 3,199.50	5821
Assistant Track	12.5	50%	Mick O'Connor	1	1	1	1	\$ 3,199.50	\$ 3,199.50	\$ 3,199.50	\$ 3,199.50	5821
MS Track Head Coach	12.5	50%	Shawn Haddox	1	1	1	1	\$ 3,199.50	\$ 3,199.50	\$ 3,199.50	\$ 3,199.50	5821
Assistant MS Track	8.75	35%	Dan Nolte	1	1	1	1	\$ 2,310.75	\$ 2,310.75	\$ 2,310.75	\$ 2,310.75	5821
Assistant MS Track	8.75	35%	Theresa Bollinger	1	1	1	1	\$ 2,310.75	\$ 2,310.75	\$ 2,310.75	\$ 2,310.75	5821
Baseball	18	100%	Bob Amalia	6	6	6	6	\$ 5,688.00	\$ 5,688.00	\$ 5,688.00	\$ 5,688.00	5821
1st Asst Varsity Baseball	10.8	60%	Lou Wolber	5	5	6	6	\$ 3,744.60	\$ 3,744.60	\$ 3,981.60	\$ 3,981.60	5821
Jr Varsity Baseball	9	50%	Dave Woods	2	2	2	2	\$ 2,607.00	\$ 2,607.00	\$ 2,607.00	\$ 2,607.00	5821
Freshmen Baseball	7.20	40%	Drew Bosco	4	4	5	5	\$ 2,654.40	\$ 2,654.40	\$ 2,891.40	\$ 2,891.40	5821

ATHLETIC SUPPLEMENTAL CONTRACTS - ACCOUNT 5821

Revised: 8/6/2020

Assignment	Pts/ Posit	%	Name	17-18	18-19	19-20	20-21	2017-2018	2018-2019	2019-2020	2020-2021	acct
Boy's Soccer	20	100%	Jerrold Rebich	1	1	1	1	\$ 237.00	\$237.00	\$237.00	\$237.00	
Boy's Assistant Soccer	12	60%	Adam Harden	1	1	1	1	\$ 4,977.00	\$ 4,977.00	\$ 4,977.00	\$ 4,977.00	5821
Boy's Middle School Soccer	8.00	40%	Tara Jones	1	1	1	1	\$ 3,081.00	\$ 3,081.00	\$ 3,081.00	\$ 3,081.00	5821
Boy's Assistant MS Soccer	7.00	35%	Frank Montagnese	1	1	1	1	\$ 2,133.00	\$ 2,133.00	\$ 2,133.00	\$ 2,133.00	5821
Girl's Soccer	17	100%	Ryan Ricciardi	1	1	2	2	\$ 1,896.00	\$ 1,896.00	\$ 1,896.00	\$ 1,896.00	5821
Girl's Assistant Soccer	10.2	60%	Deb Regner	1	4	4	4	\$ 4,266.00	\$ 4,266.00	\$ 4,503.00	\$ 4,503.00	5821
Girl's Middle School Soccer	10.2	60%	Theresa Bollinger	4	1	1	1	\$ 2,654.40	\$ 3,365.40	\$ 3,365.40	\$ 3,365.40	5821
Girl's Assistant MS Soccer	5.95	35%	Alycia Hammond	1	1	1	1	\$ 3,365.40	\$ 2,654.40	\$ 2,654.40	\$ 2,654.40	5821
								\$ 1,647.15	\$ 1,647.15	\$ 1,647.15	\$ 1,647.15	5821
JrH Wrestling	8.8	40%	Dylan Huber	1	1	2	2	\$ 2,322.60	\$ 2,322.60	\$ 2,559.60	\$ 2,559.60	5821
Assistant Jr. High Wrestling	7.7	35%	Kyle Braddock	1	1	1	1	\$ 2,061.90	\$ 2,061.90	\$ 2,061.90	\$ 2,061.90	5821
Wrestling Coach	22	100%	Ed Braddock	4	4	5	5	\$ 6,162.00	\$ 6,162.00	\$ 6,399.00	\$ 6,399.00	5821
Assistant Wrestling	13.2	60%	Dante Denome	2	2	2	2	\$ 3,602.40	\$ 3,602.40	\$ 3,602.40	\$ 3,602.40	5821
Equipment Manager	17	100%	Pat Feeley	6	6	6	6	\$ 5,451.00	\$ 5,451.00	\$ 5,451.00	\$ 5,451.00	5821
Swimming Coordinator	22	100%	Nate Morgan	1	1	1	1	\$ 5,451.00	\$ 5,451.00	\$ 5,451.00	\$ 5,451.00	5821
Assistant Swimming	13.2	60%	Vacant	1	1	1	1	\$ 3,365.40	\$ 3,365.40	\$ 3,365.40	\$ 3,365.40	5821
MS Swimming	8.8	40%	Nate Morgan	1	1	1	1	\$ 2,322.60	\$ 2,322.60	\$ 2,322.60	\$ 2,322.60	5821
Men's Golf	12	100%	Joe Boyer	4	4	5	5	\$ 3,792.00	\$ 3,792.00	\$ 4,029.00	\$ 4,029.00	5821
Assistant Golf	7.2	60%	Dave Hanlon	4	4	5	5	\$ 2,654.40	\$ 2,654.40	\$ 2,891.40	\$ 2,891.40	5821
Women's Golf	12	100%	Jan Robinson	6	6	6	6	\$ 4,266.00	\$ 4,266.00	\$ 4,266.00	\$ 4,266.00	5821
Cross Country	12	100%	Jarrod McCowin	1	1	1	1	\$ 3,081.00	\$ 3,081.00	\$ 3,081.00	\$ 3,081.00	5821
Assistant Cross Country	7.2	60%	Jamie Planitzer	1	1	1	1	\$ 1,943.40	\$ 1,943.40	\$ 1,943.40	\$ 1,943.40	5821
Assistant Cross Country	7.2	60%	Shawn Haddox	1	1	1	1	\$ 1,943.40	\$ 1,943.40	\$ 1,943.40	\$ 1,943.40	5821
Women's Tennis	12	100%	Missy Balaski	1	1	2	2	\$ 3,081.00	\$ 3,081.00	\$ 3,318.00	\$ 3,318.00	5821
Assistant Women's Tennis	7.2	60%	Nate Lowery	1	1	1	1	\$ 1,943.40	\$ 1,943.40	\$ 1,943.40	\$ 1,943.40	5821
Men's Tennis	12	100%	Nate Lowery	4	4	4	4	\$ 3,792.00	\$ 3,792.00	\$ 3,792.00	\$ 3,792.00	5821
Lacrosse	10.2	100%	Kevin White	2	2	2	3	\$ 2,891.40	\$ 2,891.40	\$ 2,891.40	\$ 2,891.40	5821
Asst Lacrosse	6	60%	Bria Braddock	1	1	1	1	\$ 1,659.00	\$ 1,659.00	\$ 1,659.00	\$ 1,659.00	5821
Volleyball	18	100%	Dan Muir	1	1	1	1	\$ 4,503.00	\$ 4,503.00	\$ 4,503.00	\$ 4,503.00	5821
Asst Volleyball	10.8	60%	Kyle Braddock	1	1	1	1	\$ 2,796.60	\$ 2,796.60	\$ 2,796.60	\$ 2,796.60	5821
MS Volleyball	7.2	40%	Dan Muir	1	1	1	1	\$ 1,943.40	\$ 1,943.40	\$ 1,943.40	\$ 1,943.40	5821
Asst. MS Volleyball	6.3	35%	Kyle Braddock	1	1	1	1	\$ 1,730.10	\$ 1,730.10	\$ 1,730.10	\$ 1,730.10	5821
Girl's Softball	16	100%	Jim Riggio	1	1	1	1	\$ 4,029.00	\$ 4,029.00	\$ 4,029.00	\$ 4,029.00	5821
1st Asst Girl's Softball	9.6	60%	Charlie Gussett	1	1	1	1	\$ 2,512.20	\$ 2,512.20	\$ 2,512.20	\$ 2,512.20	5821
Asst. Girl's Softball	8	50%	Dan Mensch	1	1	1	1	\$ 2,133.00	\$ 2,133.00	\$ 2,133.00	\$ 2,133.00	5821
MS Girl's Softball	6.4	40%	Mike Stoner	1	1	1	1	\$ 1,753.80	\$ 1,753.80	\$ 1,753.80	\$ 1,753.80	5821
Cheerleading Sponsor	18	100%	Sue Alviani	1	1	1	1	\$ -	\$ -	\$ -	\$ -	5821
Freshmen Cheer Sponsor	10.8	60%	Michelle Savilisky	1	1	1	1	\$ -	\$ -	\$ -	\$ -	5821

ATHLETIC SUPPLEMENTAL CONTRACTS - ACCOUNT 5821

Revised: 8/6/2020

Assignment	Pts/ Posit	%	Name	17-18	18-19	19-20	20-21	2017-2018	2018-2019	2019-2020	2020-2021	acct
Asst. Athletic Director (Shared)	22	100%	Darren Fecich	4	4	4	4	\$ 237.00	\$237.00	\$237.00	\$237.00	
Asst. Athletic Director (Shared)	22	100%	Joe Verbosky	4	4	4	4	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	5821
TOTALS	974			159	155	166	165	\$ 260,731.18	\$ 259,783.18	\$ 262,390.18	\$ 269,452.78	

Revised: 8/6/2020

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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Revised: 7/23/2020

Revised: 7/23/2020

Revised: 8/18/2020

Musical									\$	11,472.34
Maura Underwood (\$1382.34)										
Amanda Pacifico (\$2650.00)										
Vacant (\$2090.00)										
Vincent Lighting (\$1250.00)										
Heather Kronk (\$2000.00)										
Deb Herman (\$300.00)										
Sarah Frey (\$1800.00)										
Creative Director -Vacant									\$	1,905.50
Assistant Director - Chuck Ziegler										
Graduation Project (shared)	7	100%	Sami Hanna	2	3	3	3	3	\$	1,905.50
Graduation Project (shared)	7		Anita Mensch	2	3	3	3	3	\$	1,764.00
TOTALS	288.64			64	71	72	76	76	\$	87,981.78

DEPARTMENT CHAIRS SUPPLEMENTAL CONTRACTS - ACCOUNT 5801

Printed: 7/23/2020

Assignment	Pts/Position	%	Name	17-18	18-19	19-20	20-21	2017-2018	2018-2019	2019-2020	2020-2021	Acct
				17-18	18-19	19-20	20-21					
Practical Arts	4	100%	Tim Linkenheimer	3	3	3	3	\$ 196.00	\$ 196.00	\$ 196.00	\$ 196.00	
Physical Education	4	100%	Joe Verbosky	1	1	2	2	\$ 1,372.00	\$ 1,372.00	\$ 1,372.00	\$ 1,372.00	5801
Business	4	100%	Naomi Equels	1	1	1	1	\$ 980.00	\$ 980.00	\$ 1,176.00	\$ 1,176.00	5801
Science	4	100%	Anita Mensch	2	2	2	3	\$ 980.00	\$ 980.00	\$ 980.00	\$ 980.00	5801
Math	4	100%	Heather McCowin	2	2	2	3	\$ 1,176.00	\$ 1,176.00	\$ 1,176.00	\$ 1,372.00	5801
English	4	100%	Anita Steppe	2	2	2	3	\$ 1,176.00	\$ 1,176.00	\$ 1,176.00	\$ 1,372.00	5801
Social Studies	4	100%	Pat Feeley	1	1	2	2	\$ 980.00	\$ 980.00	\$ 1,176.00	\$ 1,372.00	5801
Foreign Language	4	100%	Ryan Ricciardi	2	2	2	3	\$ 1,176.00	\$ 1,176.00	\$ 1,176.00	\$ 1,176.00	5801
Pupil Personnel	4	100%	Sami Hanna	2	2	2	2	\$ 1,176.00	\$ 1,176.00	\$ 1,176.00	\$ 1,176.00	5801
Learning Support	4	100%	Mariah Brown	3	3	3	3	\$ 1,372.00	\$ 1,372.00	\$ 1,372.00	\$ 1,372.00	5801
TOTALS	40			19	19	21	25	\$ 11,564.00	\$ 11,564.00	\$ 11,956.00	\$ 12,740.00	

MEMORANDUM OF UNDERSTANDING

THIS MEMORANDUM OF UNDERSTANDING is made and entered into this _____ day of _____, 2020, by and between:

THE BOARD OF SCHOOL DIRECTORS OF THE BEAVER VALLEY INTERMEDIATE UNIT #27 (BVIU), a political subdivision of the Commonwealth of Pennsylvania, being an educational institution organized and existing under the school laws of the Commonwealth of Pennsylvania, and maintaining its administrative offices at 147 Poplar Avenue, Monaca, PA 15061, hereinafter referred to as BVIU

AND

_____ an educational institution, having a business office at _____ herein referred to as _____.

WITNESSETH

WHEREAS, the BVIU on behalf of the BVIU and the BC RWAN Consortium has requested a change of services for increased bandwidth through the Regional Wide Area Network Services Vendor for the Consortium; and

WHEREAS, the BVIU and the individual members of the Consortium will, as a result of this undertaking by the BVIU and the Consortium, purchase increased services through this Consortium.

NOW, THEREFORE, it is the intention of the BVIU, the Consortium and its individual members to have an understanding of certain terms and conditions that will be part of the legally binding agreement that will be presented to the Consortium and its members as a result of the acceptance by the Consortium of the requested increase of services pursuant to this Memorandum of Understanding.

NOW, THEREFORE, this Memorandum of Understanding is entered in order to document the undersigned member's acceptance of the terms and conditions of this Memorandum of Understanding as follows:

1. This proposal calls for the RWAN vendor to increase the total consortium bandwidth from its current 10Gbps connection to a total connection speed of 40Gbps. This increase will be in place for the remainder of the existing RWAN contract.

2. As per the existing RWAN contract, the cost increase is set at \$500 per 10Gbps, therefore the requested increase will be at a total increased cost of \$1500 per month pre-discount (E-Rate) split across the 19 entities within the BC RWAN Consortium.

3. For the 2020-2021 school year, each member of the Consortium will be invoiced for the increase for the entire school year at a cost of \$947.40. This annual total is calculated from a monthly pre-discounted cost of \$78.95 per month ($1500/19 = \78.95) per entity.

4. For the 2020-2021 school year, each member will be invoiced for the cost of the service with no e-rate discount due to implementation after the E-Rate filing deadlines. Starting with the 2021-2022 school year, the invoiced amount will be included in the normal RWAN invoices and will be \$236.85 per quarter, less the members' annual e-rate discount.

5. In the event that a member of the Consortium shall terminate their agreement for services prior to the end of the existing contract, that member will be liable for payment of the whole amount of that member's contracted obligation under the term of any legally binding agreement they may enter pursuant to this undertaking.

IN WITNESS WHEREOF, the undersigned has executed this Memorandum as documentation of the member's understanding of the undertaking that will be contained in the contract to be presented.

ATTEST:

BEAVER VALLEY INTERMEDIATE UNIT #27

Board Secretary

Board President

ATTEST/WITNESS:

Name of Purchaser/Recipient of Service

By: _____
Authorized Signature

Print name of authorized signer