

Gross Payroll for Month Ending: July 2017

Check Date	Gross Wages
7/14/2017	625,413.89
7/28/2017	517,416.72
	<u>1,142,830.61</u>

Date: 08/15/17

Blackhawk School District

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Invoice Listing 2016-2017 for FUND: 10

BAR043

Release Dates 07/01/16 -
08/18/17

Vendor # 000011 - THE

Invoice # #P3-21-17 - ZACCARI

Invoice Release

Invoice #	Stat	Batch	Date	Date	Vendor Number/Name	Invoice Amount
78561	Open	81817	06/30/17	08/18/17	002749ANDREWS & PRICE, LLC	\$64.00
REIM 16/17 EXP	Open	81817	07/28/17	08/18/17	103177BLACKHAWK ATHLETIC ACCOUNT	\$19,029.07
61665	Open	81817	07/03/17	08/18/17	1282CENTURY SPORTS	\$63.10
7681	Open	81817	06/08/17	08/18/17	002999CSM Consulting, Inc.	\$4,000.00
REIMB SUMMER SCHOOL	Open	81817	07/18/17	08/18/17	0547DANIELLE M ORR	\$200.00
95983	Open	81817	07/20/17	08/18/17	003020Eric Ryan Corporation	\$285.87
1707699	Open	81817	07/19/17	08/18/17	1423GLA WATER CONSULTANTS, INC	\$103.00
0060257	Open	81817	06/05/17	08/18/17	328JACK'S INDEPENDENT SERVICE	\$32.45
REIMB MILEAGE JUNE	Open	81817	07/13/17	08/18/17	001790JEFF SHAFFER	\$8.77
58827	Open	81817	06/30/17	08/18/17	86JOSEPH J. BRUNNER, INC	\$50.00
1175	Open	81817	07/05/17	08/18/17	10043McCARTER TRANSIT	\$10,620.00
1176	Open	81817	07/05/17	08/18/17	10043McCARTER TRANSIT	\$4,600.00
1177	Open	81817	07/05/17	08/18/17	10043McCARTER TRANSIT	\$192.48
1180	Open	81817	07/05/17	08/18/17	10043McCARTER TRANSIT	\$11,016.99
1182	Open	81817	07/05/17	08/18/17	10043McCARTER TRANSIT	\$2,470.16
1185	Open	81817	07/05/17	08/18/17	10043McCARTER TRANSIT	\$241.98
1187	Open	81817	07/05/17	08/18/17	637MCCARTER TRANSIT INC	\$2,960.86
8348597-1	Open	81817	07/31/17	08/18/17	001016OFFICE DEPOT	\$34.42
332922	Open	81817	07/06/17	08/18/17	1033RYDIN DECAL	\$735.91
0000185993	Open	81817	05/10/17	08/18/17	003252Skyward Inc.	\$764.00
186971	Open	81817	07/12/17	08/18/17	003252Skyward Inc.	\$4,305.00
REIMB EXPENSES	Open	81817	07/10/17	08/18/17	002878Veronica Dombrosky	\$127.03
S2124528.001	Open	81817	05/23/17	08/18/17	168YESCO	\$394.20

Total Open \$62,299.29

Total Paid \$0.00

Grand Total 23 Paid/Open Invoices \$62,299.29

Date: 08/15/17

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Invoice Listing 2017-2018 for FUND: 10

BAR043

Release Dates 07/05/17 -
08/30/17

Vendor # 000011 - THE

Invoice # *VAPP# 933259 - ZACCARI CK
07/28/17

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
360709	Open	81817	07/14/17	08/18/17	3ABCO FIRE PROTECTION, INC.	\$633.00
45674	Open	81817	07/11/17	08/18/17	5999ALLEGHENY LOCK & SAFE	\$520.36
4447171859	Open	81817	07/17/17	08/18/17	200193APPLE COMPUTER	\$2,940.00
4447247035	Open	81817	07/17/17	08/18/17	200193APPLE COMPUTER	\$879.00
C00896817	Open	81817	08/01/17	08/18/17	003085ARAMARK SERVICES, INC.	\$9,919.00
275820	Open	81817	07/17/17	08/18/17	1465AZ JANITORIAL	\$675.28
275822	Open	81817	07/17/17	08/18/17	1465AZ JANITORIAL	\$339.60
275830	Open	81817	07/17/17	08/18/17	1465AZ JANITORIAL	\$344.84
275885	Open	81817	07/19/17	08/18/17	1465AZ JANITORIAL	\$158.85
112	Open	81817	07/13/17	08/18/17	102089BEAVER COUNTY ASSESSMENT OFFICE	\$117.18
113	Open	81817	07/13/17	08/18/17	102089BEAVER COUNTY ASSESSMENT OFFICE	\$360.12
114	Open	81817	07/13/17	08/18/17	102089BEAVER COUNTY ASSESSMENT OFFICE	\$1,599.08
115	Open	81817	07/13/17	08/18/17	102089BEAVER COUNTY ASSESSMENT OFFICE	\$820.66
116	Open	81817	07/13/17	08/18/17	102089BEAVER COUNTY ASSESSMENT OFFICE	\$955.96
117	Open	81817	07/13/17	08/18/17	102089BEAVER COUNTY ASSESSMENT OFFICE	\$1,054.96
IO7139808-07122017	Open	81817	07/19/17	08/18/17	48BEAVER COUNTY TIMES	\$108.10
BL-OD-17/18	Open	81817	07/11/17	08/18/17	1022BEAVER VALLEY INTERMEDIATE UNIT	\$856.00
REIMB CEU CONF	Open	81817	07/19/17	08/18/17	003107BREE FILIP	\$153.69
1297100	Open	81817	07/05/17	08/18/17	77BRIGHTON MUSIC CENTER	\$100.00
1297101	Open	81817	06/27/17	08/18/17	77BRIGHTON MUSIC CENTER	\$45.00
1297102	Open	81817	06/27/17	08/18/17	77BRIGHTON MUSIC CENTER	\$45.00
1297103	Open	81817	06/27/17	08/18/17	77BRIGHTON MUSIC CENTER	\$45.00
1297104	Open	81817	06/27/17	08/18/17	77BRIGHTON MUSIC CENTER	\$20.00
1297105	Open	81817	06/27/17	08/18/17	77BRIGHTON MUSIC CENTER	\$45.00
1297107	Open	81817	06/27/17	08/18/17	77BRIGHTON MUSIC CENTER	\$25.00
1166919	Open	81817	07/20/17	08/18/17	92BUTLER GAS PRODUCTS CO	\$64.50
1167519	Open	81817	07/31/17	08/18/17	92BUTLER GAS PRODUCTS CO	\$95.00
BL-I2-17/18	Open	81817	07/11/17	08/18/17	001025BVIU	\$2,000.00
BL-IPAB-17/18	Open	81817	07/11/17	08/18/17	001025BVIU	\$64.00
BL-WAN-1Q-17/18	Open	81817	07/12/17	08/18/17	000891BVIU-FIBERWAN	\$2,258.00
INV0116184	Open	81817	07/12/17	08/18/17	000782BYTESPEED LLC	\$1,995.00
35038795	Open	81817	08/01/17	08/18/17	003043BrickStreet Insurance	\$8,527.00
JLX5496	Open	81817	07/13/17	08/18/17	5149CDW-G	\$2,700.00
JMC0093	Open	81817	07/14/17	08/18/17	5149CDW-G	\$827.00
JMV5370	Open	81817	07/18/17	08/18/17	5149CDW-G	\$105.00
61656	Open	81817	07/03/17	08/18/17	1282CENTURY SPORTS	\$83.02
61657	Open	81817	07/03/17	08/18/17	1282CENTURY SPORTS	\$150.00
61658	Open	81817	07/03/17	08/18/17	1282CENTURY SPORTS	\$120.96
61688	Open	81817	07/03/17	08/18/17	1282CENTURY SPORTS	\$547.02
61695	Open	81817	07/03/17	08/18/17	1282CENTURY SPORTS	\$242.34
61875	Open	81817	07/10/17	08/18/17	1282CENTURY SPORTS	\$108.45

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Invoice Listing 2017-2018 for FUND: 10

BAR043

Release Dates 07/05/17 -
08/30/17

Vendor # 000011 - THE

Invoice # *VAPP# 933259 - ZACCARI CK
07/28/17

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
61876	Open	81817	07/10/17	08/18/17	1282CENTURY SPORTS	\$244.72
61916	Open	81817	07/17/17	08/18/17	1282CENTURY SPORTS	\$2,338.60
168868	Open	81817	07/12/17	08/18/17	003371Champ Printing	\$175.00
539418	Open	81817	07/11/17	08/18/17	3931COLT PLUMBING SPECIALTIES	\$145.40
07162017	Open	81817	07/16/17	08/18/17	000729CONSOLIDATED COMMUNICATIONS	\$1,726.35
90474575	Open	81817	07/14/17	08/18/17	001544CURRICULUM ASSOCIATES, INC	\$331.74
90474955	Open	81817	07/17/17	08/18/17	001544CURRICULUM ASSOCIATES, INC	\$483.11
275602	Open	81817	07/27/17	08/18/17	147D & G RENT-ALLS	\$12.65
141489	Open	81817	07/06/17	08/18/17	002226DAGOSTINO ELECTRONIC SERVICES, INC.	\$9,746.00
31938	Open	81817	07/24/17	08/18/17	002840Dorian Business Systems Inc	\$395.00
60821603	Open	81817	07/02/17	08/18/17	4090 GALE	\$50.00
1707698	Open	81817	07/19/17	08/18/17	1423GLA WATER CONSULTANTS, INC	\$103.00
1707700	Open	81817	07/16/17	08/18/17	1423GLA WATER CONSULTANTS, INC	\$454.00
1707701	Open	81817	07/19/17	08/18/17	1423GLA WATER CONSULTANTS, INC	\$660.00
9334045	Open	81817	08/08/17	08/18/17	1506GOPHER	\$1,498.47
9510660377	Open	81817	07/26/17	08/18/17	1365GRAINGER INC	\$478.80
992335602	Open	81817	07/11/17	08/18/17	003367Greybar	\$1,807.59
331768	Open	81817	07/31/17	08/18/17	01939HEALY AWARDS INC	\$577.86
07192017	Open	81817	07/19/17	08/18/17	923HORN TRUCKING CO	\$108.30
953262483	Open	81817	08/02/17	08/18/17	001696HOUGHTON MIFFLIN HARCOURT	\$3,298.00
3167123	Open	81817	07/26/17	08/18/17	5201HUMAN RELATIONS MEDIA	\$329.78
1-0293586	Open	81817	07/10/17	08/18/17	001441INFOCON CORP	\$273.61
0686469	Open	81817	07/01/17	08/18/17	003381Integrated Systems Corp	\$4,920.00
KPO007974	Open	81817	07/30/17	08/18/17	1844IU13 LANCASTER-LEBANON IU13	\$14,500.55
1630	Open	81817	07/26/17	08/18/17	86JOSEPH J. BRUNNER, INC	\$1,984.52
50191.00	Open	81817	07/18/17	08/18/17	370KURTZ BROS	\$164.08
50781.00	Open	81817	07/14/17	08/18/17	370KURTZ BROS	\$200.76
689372	Open	81817	07/24/17	08/18/17	002862Kelly Services, Inc	\$840.00
689878	Open	81817	07/10/17	08/18/17	002862Kelly Services, Inc	\$420.00
694209	Open	81817	07/17/17	08/18/17	002862Kelly Services, Inc	\$840.00
4704680717	Open	81817	07/18/17	08/18/17	354LAKESHORE LEARNING MATERIALS	\$293.93
4704810717	Open	81817	07/18/17	08/18/17	354LAKESHORE LEARNING MATERIALS	\$599.76
4704880717	Open	81817	07/08/17	08/18/17	354LAKESHORE LEARNING MATERIALS	\$59.97
4704990717	Open	81817	07/19/17	08/18/17	354LAKESHORE LEARNING MATERIALS	\$2,279.40
4705050717	Open	81817	07/18/17	08/18/17	354LAKESHORE LEARNING MATERIALS	\$291.90
4793220717	Open	81817	07/21/17	08/18/17	354LAKESHORE LEARNING MATERIALS	\$255.24
002572249	Open	81817	06/24/17	08/18/17	410NEFF COMPANY	\$247.71
002572250	Open	81817	06/24/17	08/18/17	410NEFF COMPANY	\$47.00
002579205	Open	81817	07/30/17	08/18/17	410NEFF COMPANY	\$591.90
8348597	Open	81817	07/31/17	08/18/17	001016OFFICE DEPOT	\$3,905.39
160163478	Open	81817	08/14/17	08/18/17	914ORKIN PEST CONTROL	\$50.01

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Release Dates 07/05/17 -
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Vendor # 000011 - THE

Invoice # *VAPP# 933259 - ZACCARI CK
07/28/17

Invoice Release

Invoice #	Stat	Batch	Date	Date	Vendor Number/Name	Invoice Amount
160163505	Open	81817	08/14/17	08/18/17	914ORKIN PEST CONTROL	\$50.01
160163535	Open	81817	08/14/17	08/18/17	914ORKIN PEST CONTROL	\$50.01
160163537	Open	81817	08/14/17	08/18/17	914ORKIN PEST CONTROL	\$112.49
160163567	Open	81817	08/14/17	08/18/17	914ORKIN PEST CONTROL	\$50.01
160163722	Open	81817	08/14/17	08/18/17	914ORKIN PEST CONTROL	\$60.00
160163747	Open	81817	08/14/17	08/18/17	914ORKIN PEST CONTROL	\$70.00
160163752	Open	81817	08/14/17	08/18/17	914ORKIN PEST CONTROL	\$250.00
160163833	Open	81817	08/14/17	08/18/17	914ORKIN PEST CONTROL	\$85.00
160163860	Open	81817	08/14/17	08/18/17	914ORKIN PEST CONTROL	\$250.00
1067884	Open	81817	06/29/17	08/18/17	002626PA DEPT OF LABOR & INDUSTRY-B	\$154.00
07/11/2017	Open	81817	07/11/17	08/18/17	001899PA LEADERSHIP CHARTER SCHOOL	\$1,514.67
INV644030	Open	81817	07/20/17	08/18/17	528PIONEER MANUFACTURING CO	\$466.20
INV644741	Open	81817	07/25/17	08/18/17	528PIONEER MANUFACTURING CO	\$46.55
INV645634	Open	81817	07/28/17	08/18/17	528PIONEER MANUFACTURING CO	\$179.75
17/18 DUES	Open	81817	08/01/17	08/18/17	002904PMEA	\$156.00
05817066	Open	81817	07/28/17	08/18/17	1938POSITIVE PROMOTIONS	\$119.70
1707060838	Open	81817	07/13/17	08/18/17	002450RAE CROWTHER	\$351.11
6036846	Open	81817	07/19/17	08/18/17	9029REALLY GOOD STUFF INC	\$381.31
60325022	Open	81817	07/01/17	08/18/17	8RIDDELL/ALL AMERICAN SPORTS CORP	\$1,380.00
60328940	Open	81817	07/19/17	08/18/17	8RIDDELL/ALL AMERICAN SPORTS CORP	\$1,466.48
950268200	Open	81817	07/01/17	08/18/17	8RIDDELL/ALL AMERICAN SPORTS CORP	\$390.00
950335125	Open	81817	07/14/17	08/18/17	8RIDDELL/ALL AMERICAN SPORTS CORP	\$909.28
950336377	Open	81817	07/15/17	08/18/17	8RIDDELL/ALL AMERICAN SPORTS CORP	\$1,424.00
950369748	Open	81817	07/27/17	08/18/17	8RIDDELL/ALL AMERICAN SPORTS CORP	\$466.94
7152560976	Open	81817	07/26/17	08/18/17	002739SCHINDLER ELEVATOR CORPORATION	\$1,418.62
8104585760	Open	81817	08/01/17	08/18/17	002739SCHINDLER ELEVATOR CORPORATION	\$2,415.12
1059737	Open	81817	06/01/17	08/18/17	001671SELECT SECURITY	\$1,655.37
79525006	Open	81817	07/03/17	08/18/17	2275SIMPLEX GRINNELL	\$364.65
07192017	Open	81817	07/19/17	08/18/17	1645SOUTH BEAVER TOWNSHIP	\$30.00
18241	Open	81817	07/13/17	08/18/17	3020SPORTSMAN'S	\$262.26
18342	Open	81817	07/13/17	08/18/17	3020SPORTSMAN'S	\$39.36
18343	Open	81817	07/13/17	08/18/17	3020SPORTSMAN'S	\$17.28
18344	Open	81817	07/13/17	08/18/17	3020SPORTSMAN'S	\$51.54
18345	Open	81817	07/13/17	08/18/17	3020SPORTSMAN'S	\$2,206.45
18346	Open	81817	07/13/17	08/18/17	3020SPORTSMAN'S	\$262.26
18347	Open	81817	07/13/17	08/18/17	3020SPORTSMAN'S	\$16.60
18348	Open	81817	07/13/17	08/18/17	3020SPORTSMAN'S	\$170.04
18349	Open	81817	07/13/17	08/18/17	3020SPORTSMAN'S	\$508.80
18350	Open	81817	07/13/17	08/18/17	3020SPORTSMAN'S	\$5.60
18554	Open	81817	07/17/17	08/18/17	3020SPORTSMAN'S	\$329.50
18757	Open	81817	07/19/17	08/18/17	3020SPORTSMAN'S	\$568.50

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Blackhawk School District

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Invoice Listing 2017-2018 for FUND: 10

BAR043

Release Dates 07/05/17 -
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Vendor # 000011 - THE

Invoice # *VAPP# 933259 - ZACCARI CK
07/28/17

Invoice Release

Invoice #	Stat	Batch	Date	Date	Vendor Number/Name	Invoice Amount
95642	Open	81817	08/03/17	08/18/17	002593STANDARD CERAMIC SUPPLY	\$242.00
9000096776	Open	81817	07/14/17	08/18/17	002033STATE INDUSTRIAL PRODUCTS	\$1,520.00
900100811	Open	81817	07/18/17	08/18/17	002033STATE INDUSTRIAL PRODUCTS	\$615.25
900100822	Open	81817	07/18/17	08/18/17	002033STATE INDUSTRIAL PRODUCTS	\$474.16
900102535	Open	81817	07/19/17	08/18/17	002033STATE INDUSTRIAL PRODUCTS	\$1,753.21
900105557	Open	81817	07/21/17	08/18/17	002033STATE INDUSTRIAL PRODUCTS	\$523.54
900113859	Open	81817	07/27/17	08/18/17	002033STATE INDUSTRIAL PRODUCTS	\$564.96
900120032	Open	81817	07/21/17	08/18/17	002033STATE INDUSTRIAL PRODUCTS	\$-123.05
15796766	Open	81817	07/18/17	08/18/17	001329SWEETWATER SOUND INC	\$599.99
SI0481390	Open	81817	07/18/17	08/18/17	002482TEXTBOOK WAREHOUSE	\$2,561.60
3003368140	Open	81817	08/01/17	08/18/17	198THYSSENKRUPP ELEVATOR CORPORATION	\$406.26
64817	Open	81817	07/12/17	08/18/17	002845TMS Equiparts	\$148.11
65038	Open	81817	07/14/17	08/18/17	002845TMS Equiparts	\$217.44
131263	Open	81817	06/26/17	08/18/17	01959TRIPLE CROWN SPORTS	\$85.00
131264	Open	81817	06/26/17	08/18/17	01959TRIPLE CROWN SPORTS	\$16.80
131487	Open	81817	07/19/17	08/18/17	01959TRIPLE CROWN SPORTS	\$294.00
131574	Open	81817	07/24/17	08/18/17	01959TRIPLE CROWN SPORTS	\$198.00
30449207	Open	81817	06/25/17	08/18/17	003175Toshiba Financial Services	\$10,700.00
88786794	Open	81817	07/19/17	08/18/17	003071ULINE.COM	\$235.04
JULY 2017	Open	81817	08/01/17	08/18/17	103027UNIFIRST CORPORATION	\$280.47
148441140-001	Open	81817	07/21/17	08/18/17	06218UNITED RENTALS, INC	\$634.43
REIMB STAMPS	Open	81817	07/10/17	08/18/17	002878Veronica Dombrosky	\$98.00
9185	Open	81817	07/10/17	08/18/17	002067WORKS INTERNATIONAL INC	\$2,275.00
S2125244.001	Open	81817	07/26/17	08/18/17	168YESCO	\$279.54
S2133751.001	Open	81817	07/06/17	08/18/17	168YESCO	\$768.10
S2133755.001	Open	81817	07/06/17	08/18/17	168YESCO	\$717.00
S2135018.001	Open	81817	07/11/17	08/18/17	168YESCO	\$24.46
S2135379.001	Open	81817	07/12/17	08/18/17	168YESCO	\$946.60
S2136741.001	Open	81817	07/18/17	08/18/17	168YESCO	\$106.67
S2136764.001	Open	81817	07/18/17	08/18/17	168YESCO	\$90.90
S2136869.001	Open	81817	07/19/17	08/18/17	168YESCO	\$245.00
S2136957.001	Open	81817	07/19/17	08/18/17	168YESCO	\$175.68
Total Open			\$148,757.69			
Total Paid			\$0.00		Grand Total 155 Paid/Open Invoices	\$148,757.69

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Invoice Listing 2017-2018 for FUND: 32

BAR043

Release Dates 07/05/17 -
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Vendor # 000011 - THE

Invoice # *VAPP# 933259 - ZACCARI CK
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Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
25138	Open	81817	07/23/17	08/18/17	003379Book & Proch Well Drilling Inc	\$21,165.75
17-086	Open	81817	08/02/17	08/18/17	003374Littell Steel Company	\$10,600.00
14618	Open	81817	08/14/17	08/18/17	0212TEC ELECTRIC INC.	\$2,750.00
Total Open					\$34,515.75	
Total Paid					\$0.00	
Grand Total 3 Paid/Open Invoices						\$34,515.75

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Blackhawk School District

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Release Dates 07/05/17 -
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Vendor # 000011 - THE

Invoice # *VAPP# 933259 - ZACCARI CK
07/28/17

Invoice Release

Invoice #	Stat	Batch	Date	Date	Vendor Number/Name	Invoice Amount
32751	Open	81817	07/25/17	08/18/17	001458RAYBURG APPLIANCE SERVICE, INC	\$629.55
32752	Open	81817	07/25/17	08/18/17	001458RAYBURG APPLIANCE SERVICE, INC	\$1,164.36
32753	Open	81817	07/25/17	08/18/17	001458RAYBURG APPLIANCE SERVICE, INC	\$2,013.44
Total Open				\$3,807.35		
Total Paid				\$0.00	Grand Total 3 Paid/Open Invoices	\$3,807.35

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Invoice # *VAPP# 933259 - ZACCARI CK
07/28/17

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
2017.03	Open	81817	07/27/17	08/18/17	001110ALTERNATIVE HEALTHCARE OPTIONS	\$870.00
	Total Open				\$870.00	
	Total Paid				\$0.00	
					Grand Total 1 Paid/Open Invoices	\$870.00

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

		6/30/2017				7/31/2017						
WESBANCO BANK / FNB		FUND	ENDING BALANCE	DEBIT RECEIVED	CREDIT DISBURSED	INTEREST INCOME	ENDING BALANCE					
GENERAL FUND	10	\$	3,280,723	\$	4,570,998	\$	{4,511,801}	\$	24	\$	3,339,944	
GENERAL FUND FNB SWEEP ACCOUNT		\$	1,389,698	\$	2,188,827	\$	{1,678,819}	\$	534	\$	1,900,240	
PAYROLL (pass-thru account)	10	\$	26,071	\$	707,210	\$	{709,410}	\$	27	\$	23,899	
CONSTRUCTION FUND	32	\$	4,105,279	\$	-	\$	{27,073}	\$	2,961	\$	4,081,167	
BLACKHAWK ACTIVITIES & ATHLETICS COMM	32-A	\$	72,246	\$	-	\$	-	\$	-	\$	72,246	
FOOD SRVICE	51	\$	441,153	\$	7,322	\$	{943}	\$	122	\$	447,653	
HEALTH FUND	66	\$	2,157,356	\$	287,733	\$	{58,825}	\$	817	\$	2,387,081	
DENTAL FUND	67	\$	374,219	\$	26,798	\$	{920}	\$	99	\$	400,196	
VISION FUND	68	\$	1,273	\$	2,150	\$	{279}	\$	1	\$	3,144	
HERBERT LUNT ENDOWMWNT FUND	70	\$	169,889	\$	-	\$	-	\$	14	\$	169,904	
ACTIVITY FUND BHS	81	\$	181,043	\$	19,510	\$	{7,147}	\$	53	\$	193,459	
ACTIVITY FUND HMS	81	\$	3,599	\$	-	\$	{212}	\$	0	\$	3,387	
ATHLETIC FUND	29	\$	11,715	\$	25,197	\$	{1,384}	\$	7	\$	35,535	
GRAND TOTAL			\$	12,214,265	\$	7,835,745	\$	{6,996,813}	\$	4,659	\$	13,057,856

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

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

ACCT	DESCRIPTION	2016-2017 BUDGET TOTAL	2016-2017 13 MONTH JULY/ACTUAL	OVER (UNDER) BUDGET
Revenue				
6000	Local Revenue Sources	\$ 19,226,072	\$ 18,841,792	\$ (384,280)
7000	State Revenue Sources	\$ 16,427,548	\$ 17,257,574	\$ 830,026
8000	Federal Revenue Sources	\$ 372,000	\$ 326,208	\$ (45,792)
Total Revenue		\$ 36,025,620	\$ 36,425,574	\$ 399,954
				(OVER) UNDER BUDGET
Expenditures				
1000	INSTRUCTION			
1100	Regular Programs	\$ 14,763,498	\$ 14,488,511	\$ 274,987
1200	Special Programs	\$ 4,222,581	\$ 4,132,377	\$ 90,204
1300	Vocational Programs	\$ 1,464,761	\$ 1,273,548	\$ 191,213
1400	Other Instructional Programs - Fed.	\$ 143,246	\$ 74,862	\$ 68,384
1800	Pre - Kindergarten Programs	\$ -	\$ -	\$ -
		\$ 20,594,086	\$ 19,969,299	\$ 624,787
2000	SUPPORT SERVICES			
2100	Pupil Personnel	\$ 914,231	\$ 797,021	\$ 117,210
2200	Instructional Staff	\$ 1,111,505	\$ 936,583	\$ 174,922
2300	Administration	\$ 2,144,061	\$ 1,989,316	\$ 154,745
2400	Pupil Health	\$ 433,934	\$ 405,551	\$ 28,383
2500	Business	\$ 574,148	\$ 470,315	\$ 103,833
2600	Operation & Maintenance	\$ 3,673,810	\$ 3,331,412	\$ 342,398
2700	Student Transportation	\$ 2,123,000	\$ 2,152,942	\$ (29,942)
2900	Other Support Services	\$ 20,500	\$ 20,375	\$ 125
		\$ 10,995,189	\$ 10,103,515	\$ 891,674
3000	Noninstructional Services			
3200	Student Activities	\$ 1,268,766	\$ 1,017,699	\$ 251,067
3300	Community Service	\$ 5,500	\$ 5,000	\$ 500
		\$ 1,274,266	\$ 1,022,699	\$ 251,567
5000	OTHER FINANCING USES			
5100	Debt Service	\$ 3,034,968	\$ 3,027,070	\$ 7,898
Total Expenditures		\$ 35,898,509	\$ 34,122,583	\$ 1,775,926
Revenues exceeding Expenditures		\$ 127,111	\$ 2,302,991	\$ 2,175,880

NOTE: DETAIL ATTACHED FROM FINANCIAL SOFTWARE SYSTEM

**NOTE: SALARY FOR TEACHERS, SOCIAL SECURITY AND RETIREMENT PAID IN JULY ARE 2016-2017
STATE REVENUE NOT RECORDED UNTIL SEPTEMBER FOR RETIREMENT / SOCIAL SECURITY
FEDERAL REVENUE FOR TITLE I AND TITLE II PAID MONTHLY THROUGH SEPTEMBER 8/9/2017**

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

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

ACCT	DESCRIPTION	2016-2017 ADJ. BUDGET TOTAL	2016-2017 13 MONTH JULY/ACTUAL	OVER (UNDER) BUDGET
Revenue				
6000	Local Revenue Sources	\$ 19,226,072	\$ 18,841,792	\$ (384,280)
7000	State Revenue Sources	\$ 16,427,548	\$ 17,257,574	\$ 830,026
8000	Federal Revenue Sources	\$ 372,000	\$ 326,208	\$ (45,792)
Total Revenue		\$ 36,025,620	\$ 36,425,574	\$ 399,954
				(OVER) UNDER BUDGET
Expenditures				
100	Salaries	\$ 15,181,242	\$ 14,589,673	\$ 591,569
200	Benefits	\$ 9,433,713	\$ 8,898,047	\$ 535,666
300	Professional/Technical Services	\$ 937,211	\$ 844,461	\$ 92,750
400	Property Services	\$ 654,392	\$ 571,656	\$ 82,736
500	Other Services	\$ 4,523,762	\$ 4,476,912	\$ 46,850
600	Supplies/Books	\$ 1,486,395	\$ 1,151,867	\$ 334,528
700	Equipment/Property	\$ 578,303	\$ 504,372	\$ 73,931
800	Other Objects	\$ 1,510,231	\$ 1,492,335	\$ 17,896
900	Other Financial Uses	\$ 1,593,260	\$ 1,593,260	\$ (0)
Total Expenditures		\$ 35,898,509	\$ 34,122,583	\$ 1,775,926
Revenues exceeding Expenditures		\$ 127,111	\$ 2,302,991	\$ 2,175,880

NOTE: DETAIL ATTACHED FROM FINANCIAL SOFTWARE SYSTEM

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

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Blackhawk School District
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Revenue Accounts - with Activity Only

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ALL	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining	
					Balance	%Rem
10 Fund 10						
6000 Revenue From Local Sources						
6000 Revenue From Local Sources	19,226,072.00	0.00	18,646,725.71	-289.56	579,346.29	3
6000 Function (R) Total	19,226,072.00	0.00	18,646,725.71	-289.56	579,346.29	3
7000 Revenue From State Sources						
7000 Revenue From State Sources	16,427,548.00	0.00	17,257,574.40	0.00	-830,026.40	-5
7000 Function (R) Total	16,427,548.00	0.00	17,257,574.40	0.00	-830,026.40	-5
8000 Revenue From Federal Sources						
8000 Revenue From Federal Sources	372,000.00	0.00	326,208.27	0.00	45,791.73	12
8000 Function (R) Total	372,000.00	0.00	326,208.27	0.00	45,791.73	12
9000 Other Financing Sources						
9000 Other Financing Sources	0.00	0.00	195,065.86	0.00	-195,065.86	-999
9000 Function (R) Total	0.00	0.00	195,065.86	0.00	-195,065.86	-999
10 Fund (R) Total	36,025,620.00	0.00	36,425,574.24	-289.56	-399,954.24	-1
Report Totals	36,025,620.00	0.00	36,425,574.24	-289.56	-399,954.24	-1

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Blackhawk School District
Account Summary Report 2016-2017
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EXPSUMFUNCT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	\$Rem
ALL						
10 Fund 10						
1000 Instruction						
1100 Regular Programs	14,763,498.00	14,481,178.11	864,747.53	7,333.30	274,986.59	2
1200 Special Programs	4,222,581.00	4,130,210.74	157,001.01	2,166.28	90,203.98	2
1300 Vocational Education	1,464,761.00	1,272,174.39	62,183.28	1,374.00	191,212.61	13
1400 Other Instructional Programs	143,246.00	74,861.95	9,539.22	0.00	68,384.05	48
1000 Function (E) Total	20,594,086.00	19,958,425.19	1,093,471.04	10,873.58	624,787.23	3
2000 Support Services						
2100 Support Svcs-pupil Personnel	914,231.00	796,910.96	31,210.10	109.62	117,210.42	13
2200 Support Svcs-instr. Staff	1,111,505.00	932,643.25	24,789.63	3,939.90	174,921.85	16
2300 Support Svcs-administration	2,144,061.00	1,984,507.41	28,865.22	4,808.24	154,745.35	7
2400 Support Svcs-pupil Health	433,934.00	405,301.39	12,973.03	249.77	28,382.84	7
2500 Support Services-business	574,148.00	467,748.45	1,220.47	2,566.64	103,832.91	18
2600 Operation & Maintenance-plant	3,673,810.00	3,327,793.19	62,343.12	3,618.64	342,398.17	9
2700 Student Transportation	2,123,000.00	2,152,942.47	21,153.70	0.00	-29,942.47	-1
2800 Support Svcs-central	0.00	0.00	0.00	0.00	0.00	-999
2900 Other Support Svcs	20,500.00	20,375.00	0.00	0.00	125.00	1
2000 Function (E) Total	10,995,189.00	10,088,222.12	182,555.27	15,292.81	891,674.07	8
3000 Oper Of Noninstructional Svcs						
3200 Student Activities	1,268,766.00	1,008,599.81	11,437.86	9,099.14	251,067.05	20
3300 Community Services	5,500.00	5,000.00	0.00	0.00	500.00	9
3000 Function (E) Total	1,274,266.00	1,013,599.81	11,437.86	9,099.14	251,567.05	20
5000 Other Financing Uses						
5100 Debt Service	3,019,608.00	3,011,710.00	0.00	0.00	7,898.00	0
5200 Fund Transfers	15,360.00	15,360.00	0.00	0.00	0.00	0
5000 Function (E) Total	3,034,968.00	3,027,070.00	0.00	0.00	7,898.00	0
10 Fund (E) Total	35,898,509.00	34,087,317.12	1,287,464.17	35,265.53	1,775,926.35	5
Report Totals	35,898,509.00	34,087,317.12	1,287,464.17	35,265.53	1,775,926.35	5

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Blackhawk School District

Account Summary Report 2016-2017

Expenditure Accounts - with Activity Only

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EXPSTMTFUNCT

ALL

10 Fund 10		Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	\$Rem
100	Personal Services - Salaries	15,181,242.00	14,589,672.72	822,084.39	0.00	591,569.28	4
200	Personal Services-employee	9,433,713.00	8,898,046.57	300,144.29	0.00	535,666.43	6
300	Purchased Profes. And Tech.	937,211.00	843,461.49	44,062.18	1,000.00	92,749.51	10
400	Purchased Property Services	654,392.00	561,080.77	35,405.41	10,575.40	82,735.83	13
500	Other Purchased Services	4,523,762.00	4,474,373.32	25,981.45	2,538.70	46,849.98	1
600	Supplies	1,486,395.00	1,135,027.02	58,064.07	16,839.63	334,528.35	23
700	Property	578,303.00	500,110.29	1,272.38	4,261.80	73,930.91	13
800	Other Objects	1,510,231.00	1,492,284.86	450.00	50.00	17,896.14	1
900	Other Financing Uses	1,593,260.00	1,593,260.08	0.00	0.00	-0.08	0
10	Fund (E) Total	35,898,509.00	34,087,317.12	1,287,464.17	35,265.53	1,775,926.35	5
Report Totals		35,898,509.00	34,087,317.12	1,287,464.17	35,265.53	1,775,926.35	5

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

ACCT	DESCRIPTION	2017-2018 BUDGET TOTAL	2017-2018 1 MONTH JULY/ACTUAL	OVER (UNDER) BUDGET
Revenue				
6000	Local Revenue Sources	\$ 19,097,717	\$ 2,283,607	\$ (16,814,110)
7000	State Revenue Sources	\$ 17,048,630	\$ 240,684	\$ (16,807,946)
8000	Federal Revenue Sources	\$ 379,000	\$ 28	\$ (378,972)
Total Revenue		\$ 36,525,347	\$ 2,524,319	\$ (34,001,028)
				(OVER) UNDER BUDGET
Expenditures				
1000 INSTRUCTION				
1100	Regular Programs	\$ 15,738,934	\$ 320,946	\$ 15,417,988
1200	Special Programs	\$ 4,335,294	\$ 290,125	\$ 4,045,169
1300	Vocational Programs	\$ 1,500,605	\$ 15,059	\$ 1,485,546
1400	Other Instructional Programs - Fed.	\$ 149,056	\$ 2,503	\$ 146,553
1800	Pre - Kindergarten Programs	\$ -	\$ -	\$ -
		\$ 21,723,889	\$ 628,633	\$ 21,095,256
2000 SUPPORT SERVICES				
2100	Pupil Personnel	\$ 880,145	\$ 37,854	\$ 842,291
2200	Instructional Staff	\$ 1,037,042	\$ 270,786	\$ 766,256
2300	Administration	\$ 2,055,157	\$ 142,760	\$ 1,912,397
2400	Pupil Health	\$ 424,499	\$ 5,794	\$ 418,705
2500	Business	\$ 494,553	\$ 38,950	\$ 455,603
2600	Operation & Maintenance	\$ 3,470,344	\$ 185,821	\$ 3,284,523
2700	Student Transportation	\$ 2,248,198	\$ (9,496)	\$ 2,257,694
2900	Other Support Services	\$ 20,500	\$ -	\$ 20,500
		\$ 10,630,438	\$ 672,470	\$ 9,957,968
3000 Noninstructional Services				
3200	Student Activities	\$ 1,230,754	\$ 133,803	\$ 1,096,951
3300	Community Service	\$ 5,500	\$ -	\$ 5,500
		\$ 1,236,254	\$ 133,803	\$ 1,102,451
5000 OTHER FINANCING USES				
5100	Debt Service	\$ 3,092,287	\$ -	\$ 3,092,287
5200	Fund Transfer	\$ 50,000	\$ -	\$ 50,000
Total Expenditures		\$ 36,732,868	\$ 1,434,906	\$ 35,297,962
Revenues exceeding Expenditures		\$ (207,521)	\$ 1,089,413	\$ 1,296,934

NOTE: DETAIL ATTACHED FROM FINANCIAL SOFTWARE SYSTEM

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

ACCT	DESCRIPTION	2017-2018 ADJ. BUDGET TOTAL	2017-2018 1 MONTH JULY/ACTUAL	OVER (UNDER) BUDGET
Revenue				
6000	Local Revenue Sources	\$ 19,097,717	\$ 2,283,607	\$ (16,814,110)
7000	State Revenue Sources	\$ 17,048,630	\$ 240,684	\$ (16,807,946)
8000	Federal Revenue Sources	\$ 379,000	\$ 28	\$ (378,972)
Total Revenue		\$ 36,525,347	\$ 2,524,319	\$ (34,001,028)
				(OVER) UNDER BUDGET
Expenditures				
100	Salaries	\$ 15,446,417	\$ 326,183	\$ 15,120,234
200	Benefits	\$ 9,778,480	\$ 408,205	\$ 9,370,275
300	Professional/Technical Services	\$ 758,207	\$ 48,713	\$ 709,494
400	Property Services	\$ 662,230	\$ 2,665	\$ 659,565
500	Other Services	\$ 4,850,635	\$ 187,948	\$ 4,662,687
600	Supplies/Books	\$ 1,469,803	\$ 194,775	\$ 1,275,028
700	Equipment/Property	\$ 537,088	\$ 253,658	\$ 283,430
800	Other Objects	\$ 1,520,008	\$ 12,759	\$ 1,507,249
900	Other Financial Uses	\$ 1,710,000	\$ -	\$ 1,710,000
Total Expenditures		\$ 36,732,868	\$ 1,434,906	\$ 35,297,962
Revenues exceeding Expenditures		\$ (207,521)	\$ 1,089,413	\$ 1,296,934

NOTE: DETAIL ATTACHED FROM FINANCIAL SOFTWARE SYSTEM

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Blackhawk School District

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	Anticipated		YTD Revenue		Current Revenue		Remaining	
	Revenue	Adjustments	Received		Received		Balance	Item
ALL								
10 Fund 10								
6000 Revenue From Local Sources								
6000 Revenue From Local Sources	19,097,717.00	0.00	2,283,607.04		2,283,607.04		16,814,109.96	88
6000 Function (R) Total	19,097,717.00	0.00	2,283,607.04		2,283,607.04		16,814,109.96	88
7000 Revenue From State Sources								
7000 Revenue From State Sources	17,048,630.00	0.00	240,684.00		240,684.00		16,807,946.00	98
7000 Function (R) Total	17,048,630.00	0.00	240,684.00		240,684.00		16,807,946.00	98
8000 Revenue From Federal Sources								
8000 Revenue From Federal Sources	379,000.00	0.00	27.92		27.92		378,972.08	99
8000 Function (R) Total	379,000.00	0.00	27.92		27.92		378,972.08	99
10 Fund (R) Total	36,525,347.00	0.00	2,524,318.96		2,524,318.96		34,001,028.04	93
Report Totals	36,525,347.00	0.00	2,524,318.96		2,524,318.96		34,001,028.04	93

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Blackhawk School District
Account Summary Report 2017-2018
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EXPST01 Object

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Rem
ALL						
10 Fund 10						
1100 Regular Programs	15,738,934.00	254,941.78	254,941.78	66,004.09	15,417,988.13	98
1200 Special Programs	4,335,294.00	280,453.77	280,453.77	9,671.51	4,045,168.72	93
1300 Vocational Education	1,500,605.00	10,892.72	10,892.72	4,166.46	1,485,545.82	99
1400 Other Instructional Programs	149,056.00	2,502.99	2,502.99	0.00	146,553.01	98
2100 Support Svcs-pupil Personnel	880,145.00	34,560.27	34,560.27	3,293.91	842,290.82	96
2200 Support Svcs-instr. Staff	1,037,042.00	220,694.99	220,694.99	50,091.44	766,255.57	74
2300 Support Svcs-administration	2,055,157.00	130,247.23	130,247.23	12,512.39	1,912,397.38	93
2400 Support Svcs-pupil Health	424,499.00	4,068.92	4,068.92	1,724.74	418,705.34	99
2500 Support Services-business	494,553.00	35,450.40	35,450.40	3,500.00	455,602.60	92
2600 Operation & Maintenance-plant	3,470,344.00	185,821.04	185,821.04	0.00	3,284,522.96	95
2700 Student Transportation Services	2,248,198.00	-9,495.68	-9,495.68	0.00	2,257,693.68	100
2900 Other Support Svcs	20,500.00	0.00	0.00	0.00	20,500.00	100
3200 Student Activities	1,230,754.00	70,334.98	70,334.98	63,467.82	1,096,951.20	89
3300 Community Services	5,500.00	0.00	0.00	0.00	5,500.00	100
5100 Debt Service	3,092,287.00	0.00	0.00	0.00	3,092,287.00	100
5200 Fund Transfers	50,000.00	0.00	0.00	0.00	50,000.00	100
10 Fund (E) Total	36,732,868.00	1,220,473.41	1,220,473.41	214,432.36	35,297,962.23	96
Report Totals	36,732,868.00	1,220,473.41	1,220,473.41	214,432.36	35,297,962.23	96

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Blackhawk School District
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EXPSUMobject

		Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	\$Rem
ALL	10 Fund 10						
	100 Personal Services - Salaries	15,446,417.00	326,182.88	326,182.88	0.00	15,120,234.12	98
	200 Personal Services-employee	9,778,480.00	408,205.32	408,205.32	0.00	9,370,274.68	96
	300 Purchased Profes. And Tech.	758,207.00	48,713.06	48,713.06	0.00	709,493.94	94
	400 Purchased Property Services	662,230.00	2,664.58	2,664.58	0.00	659,565.42	100
	500 Other Purchased Services	4,850,635.00	187,354.83	187,354.83	593.52	4,662,686.65	96
	600 Supplies	1,469,803.00	90,643.69	90,643.69	104,130.97	1,275,028.34	87
	700 Property	537,088.00	143,950.30	143,950.30	109,707.87	283,429.83	53
	800 Other Objects	1,520,008.00	12,758.75	12,758.75	0.00	1,507,249.25	99
	900 Other Financing Uses	1,710,000.00	0.00	0.00	0.00	1,710,000.00	100
	10 Fund (E) Total	36,732,868.00	1,220,473.41	1,220,473.41	214,432.36	35,297,962.23	96
	Report Totals	36,732,868.00	1,220,473.41	1,220,473.41	214,432.36	35,297,962.23	96

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Ending Date: 07/31/17

Blackhawk School District
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BOARD SUMMARY REPORT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	Rem
ALL						
10 Fund 10						
1000 Instruction						
1100 Regular Programs						
100 Personal Services - Salaries	8,646,019.00	47,548.61	47,548.61	0.00	8,598,470.39	99
200 Personal Services-employee	5,855,006.00	184,350.29	184,350.29	0.00	5,670,655.71	97
300 Purchased Profes. And Tech.	35,140.00	125.00	125.00	0.00	35,015.00	100
400 Purchased Property Services	18,490.00	0.00	0.00	0.00	18,490.00	100
500 Other Purchased Services	794,354.00	-55.62	-55.62	150.00	794,259.62	100
600 Supplies	308,981.00	22,973.50	22,973.50	65,854.09	220,153.41	71
700 Property	68,083.00	0.00	0.00	0.00	68,083.00	100
800 Other Objects	12,861.00	0.00	0.00	0.00	12,861.00	100
1100 Function (Total	15,738,934.00	254,941.78	254,941.78	66,004.09	15,417,988.13	98
1200 Special Programs						
100 Personal Services - Salaries	1,991,540.00	54,560.82	54,560.82	0.00	1,936,979.18	97
200 Personal Services-employee	1,121,344.00	40,211.62	40,211.62	0.00	1,081,132.38	96
300 Purchased Profes. And Tech.	158,500.00	0.00	0.00	0.00	158,500.00	100
500 Other Purchased Services	997,150.00	185,681.33	185,681.33	0.00	811,468.67	81
600 Supplies	50,040.00	0.00	0.00	7,676.51	42,363.49	85
700 Property	14,000.00	0.00	0.00	1,995.00	12,005.00	86
800 Other Objects	2,720.00	0.00	0.00	0.00	2,720.00	100
1200 Function (Total	4,335,294.00	280,453.77	280,453.77	9,671.51	4,045,168.72	93
1300 Vocational Education						
100 Personal Services - Salaries	610,623.00	0.00	0.00	0.00	610,623.00	100
200 Personal Services-employee	378,481.00	10,892.72	10,892.72	0.00	367,588.28	97
400 Purchased Property Services	7,000.00	0.00	0.00	0.00	7,000.00	100
500 Other Purchased Services	432,142.00	0.00	0.00	0.00	432,142.00	100
600 Supplies	60,319.00	0.00	0.00	4,166.46	56,152.54	93
700 Property	11,300.00	0.00	0.00	0.00	11,300.00	100
800 Other Objects	740.00	0.00	0.00	0.00	740.00	100
1300 Function (Total	1,500,605.00	10,892.72	10,892.72	4,166.46	1,485,545.82	99
1400 Other Instructional Programs						
100 Personal Services - Salaries	82,267.00	978.37	978.37	0.00	81,288.63	99
200 Personal Services-employee	43,714.00	1,524.62	1,524.62	0.00	42,189.38	97
300 Purchased Profes. And Tech.	10,000.00	0.00	0.00	0.00	10,000.00	100
400 Purchased Property Services	4,000.00	0.00	0.00	0.00	4,000.00	100

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ATL	10 Fund 10	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Rem
	1000 Instruction						
	1400 Other Instructional Programs						
	500 Other Purchased Services	9,000.00	0.00	0.00	0.00	9,000.00	100
	600 Supplies	75.00	0.00	0.00	0.00	75.00	100
	1400 Function (Total	149,056.00	2,502.99	2,502.99	0.00	146,553.01	98
	1000 Function (E) Total	21,723,889.00	548,791.26	548,791.26	79,842.06	21,095,255.68	97
	2000 Support Services						
	2100 Support Svcs-pupil Personnel						
	100 Personal Services - Salaries	544,366.00	19,283.41	19,283.41	0.00	525,082.59	96
	200 Personal Services-employee	313,449.00	15,276.86	15,276.86	0.00	298,172.14	95
	300 Purchased Profes. And Tech.	10,560.00	0.00	0.00	0.00	10,560.00	100
	500 Other Purchased Services	2,700.00	0.00	0.00	0.00	2,700.00	100
	600 Supplies	7,920.00	0.00	0.00	3,293.91	4,626.09	58
	800 Other Objects	1,150.00	0.00	0.00	0.00	1,150.00	100
	2100 Function (Total	880,145.00	34,560.27	34,560.27	3,293.91	842,290.82	96
	2200 Support Svcs-instr. Staff						
	100 Personal Services - Salaries	317,048.00	6,223.81	6,223.81	0.00	310,824.19	98
	200 Personal Services-employee	191,119.00	6,895.80	6,895.80	0.00	184,223.20	96
	300 Purchased Profes. And Tech.	82,687.00	13,669.06	13,669.06	0.00	69,017.94	83
	400 Purchased Property Services	4,800.00	0.00	0.00	0.00	4,800.00	100
	500 Other Purchased Services	75,860.00	354.56	354.56	0.00	75,505.44	100
	600 Supplies	131,528.00	67,670.19	67,670.19	1,058.89	62,798.92	48
	700 Property	233,200.00	125,659.46	125,659.46	49,032.55	58,507.99	25
	800 Other Objects	800.00	222.11	222.11	0.00	577.89	72
	2200 Function (Total	1,037,042.00	220,694.99	220,694.99	50,091.44	766,255.57	74
	2300 Support Svcs-administration						
	100 Personal Services - Salaries	894,640.00	64,180.00	64,180.00	0.00	830,460.00	93
	200 Personal Services-employee	468,607.00	42,660.35	42,660.35	0.00	425,946.65	91
	300 Purchased Profes. And Tech.	250,000.00	0.00	0.00	0.00	250,000.00	100
	400 Purchased Property Services	130,750.00	0.00	0.00	0.00	130,750.00	100
	500 Other Purchased Services	224,370.00	10,870.24	10,870.24	443.52	213,056.24	95
	600 Supplies	49,690.00	0.00	0.00	12,068.87	37,621.13	76
	800 Other Objects	37,100.00	12,536.64	12,536.64	0.00	24,563.36	66
	2300 Function (Total	2,055,157.00	130,247.23	130,247.23	12,512.39	1,912,397.38	93

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ALL
10 Fund 10
2000 Support Services

2400 Support Svcs-pupil Health

100	Personal Services - Salaries	277,088.00	125.00	125.00	0.00	276,963.00	100
200	Personal Services-employee	130,485.00	3,943.92	3,943.92	0.00	126,541.08	97
300	Purchased Profes. And Tech.	4,120.00	0.00	0.00	0.00	4,120.00	100
400	Purchased Property Services	2,040.00	0.00	0.00	0.00	2,040.00	100
500	Other Purchased Services	511.00	0.00	0.00	0.00	511.00	100
600	Supplies	7,050.00	0.00	0.00	1,724.74	5,325.26	76
700	Property	2,505.00	0.00	0.00	0.00	2,505.00	100
800	Other Objects	700.00	0.00	0.00	0.00	700.00	100
2400	Function (Total	424,499.00	4,068.92	4,068.92	1,724.74	418,705.34	99

2500 Support Services-business

100 Personal Services - Salaries	235,620.00	18,539.28	18,539.28	0.00	217,080.72	92
200 Personal Services-employee	130,883.00	16,911.12	16,911.12	0.00	173,971.88	91
300 Purchased Profes. And Tech.	4,000.00	0.00	0.00	0.00	4,000.00	100
400 Purchased Property Services	30,850.00	0.00	0.00	0.00	30,850.00	100
500 Other Purchased Services	18,500.00	0.00	0.00	0.00	18,500.00	100
600 Supplies	10,000.00	0.00	0.00	3,500.00	6,500.00	65
700 Property	2,500.00	0.00	0.00	0.00	2,500.00	100
800 Other Objects	2,200.00	0.00	0.00	0.00	2,200.00	100
2500 Function (Total	494,553.00	35,450.40	35,450.40	3,500.00	455,602.60	92

2600 Operation & Maintenance-plant

100 Personal Services - Salaries	1,269,944.00	87,095.61	87,095.61	0.00	1,182,848.39	93
200 Personal Services-employee	868,400.00	69,143.35	69,143.35	0.00	799,256.65	92
300 Purchased Profes. And Tech.	140,600.00	9,919.00	9,919.00	0.00	130,681.00	93
400 Purchased Property Services	415,700.00	2,664.58	2,664.58	0.00	413,035.42	99
500 Other Purchased Services	2,650.00	0.00	0.00	0.00	2,650.00	100
600 Supplies	674,700.00	0.00	0.00	0.00	674,700.00	100
700 Property	82,000.00	16,998.50	16,998.50	0.00	65,001.50	79
800 Other Objects	16,350.00	0.00	0.00	0.00	16,350.00	100
2600 Function (Total	3,470,344.00	185,821.04	185,821.04	0.00	3,284,522.96	95

2700 Student Transportation

500 Other Purchased Services	2,100,198.00	-9,495.68	-9,495.68	0.00	2,109,693.68	100
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ALL	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Rem
10 Fund 10						
2000 Support Services						
2700 Student Transportation						
600 Supplies	148,000.00	0.00	0.00	0.00	148,000.00	100
2700 Function (Total	2,248,198.00	-9,495.68	-9,495.68	0.00	2,257,693.68	100
2900 Other Support Svcs						
500 Other Purchased Services	20,500.00	0.00	0.00	0.00	20,500.00	100
2900 Function (Total	20,500.00	0.00	0.00	0.00	20,500.00	100
2000 Function (E) Total	10,630,438.00	601,347.17	601,347.17	71,122.48	9,957,968.35	94
3000 Oper Of Noninstructional Svcs						
3200 Student Activities						
100 Personal Services - Salaries	577,262.00	27,647.97	27,647.97	0.00	549,614.03	95
200 Personal Services-employee	216,992.00	16,394.67	16,394.67	0.00	200,597.33	92
300 Purchased Profes. And Tech.	62,600.00	25,000.00	25,000.00	0.00	37,600.00	60
400 Purchased Property Services	48,600.00	0.00	0.00	0.00	48,600.00	100
500 Other Purchased Services	172,200.00	0.00	0.00	0.00	172,200.00	100
600 Supplies	21,500.00	0.00	0.00	0.00	16,712.50	78
700 Property	123,500.00	1,292.34	1,292.34	58,680.32	63,527.34	51
800 Other Objects	8,100.00	0.00	0.00	0.00	8,100.00	100
3200 Function (Total	1,230,754.00	70,334.98	70,334.98	63,467.82	1,096,951.20	89
3300 Community Services						
500 Other Purchased Services	500.00	0.00	0.00	0.00	500.00	100
800 Other Objects	5,000.00	0.00	0.00	0.00	5,000.00	100
3300 Function (Total	5,500.00	0.00	0.00	0.00	5,500.00	100
3000 Function (E) Total	1,236,254.00	70,334.98	70,334.98	63,467.82	1,102,451.20	89
5000 Other Financing Uses						
5100 Debt Service						
800 Other Objects	1,432,287.00	0.00	0.00	0.00	1,432,287.00	100
900 Other Financing Uses	1,660,000.00	0.00	0.00	0.00	1,660,000.00	100
5100 Function (Total	3,092,287.00	0.00	0.00	0.00	3,092,287.00	100
5200 Fund Transfers						
900 Other Financing Uses	50,000.00	0.00	0.00	0.00	50,000.00	100

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	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Rem
5200 Function (Total	50,000.00	0.00	0.00	0.00	50,000.00	100
5000 Function (E) Total	3,142,287.00	0.00	0.00	0.00	3,142,287.00	100
10 Fund (E) Total	36,732,868.00	1,220,473.41	1,220,473.41	214,432.36	35,297,962.23	96
Report Totals	36,732,868.00	1,220,473.41	1,220,473.41	214,432.36	35,297,962.23	96

OLAHNNAW SCHOUL DISTRICT
UPMC ACTIVITY REPORT
FISCAL YEAR 2017-2018

DESCRIPTION	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
REVENUES												
Premium Income	\$280,429.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Employee Contributions	\$12,191.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PREMIUM	\$292,620.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Interest Income	\$ 817.36	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Refunds-prescrip.med ASO Corp	\$ - -	\$ - -	\$ - -	\$ - -	\$ - -	\$ - -	\$ - -	\$ - -	\$ - -	\$ - -	\$ - -	\$ - -
TOTAL MONTHLY REVENUES	\$293,438.24	\$293,438.24	\$293,438.24	\$293,438.24	\$293,438.24	\$293,438.24	\$293,438.24	\$293,438.24	\$293,438.24	\$293,438.24	\$293,438.24	\$293,438.24
YTD REVENUES	\$293,438.24	\$293,438.24	\$293,438.24	\$293,438.24	\$293,438.24	\$293,438.24	\$293,438.24	\$293,438.24	\$293,438.24	\$293,438.24	\$293,438.24	\$293,438.24
EXPENDITURES												
UPMC ADMIN FEES	\$32,717.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Misc Expenses / ACA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UPMC Cobra Administration	\$335.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ALT HC OPT - AHO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prescription ADMIN	\$194.25											
TOTAL ADMINISTRATION FEES	\$33,246.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEDICAL PYMNTS												
WEEKLY - 1	42,340.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WEEKLY - 2	42,109.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WEEKLY - 3	47,891.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WEEKLY - 4	68,472.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WEEKLY - 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRIOR PERIODS												
	0.00											
SUB - MEDICAL	200,814.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRESCRIPTION												
PAYMENT - 1	16,502.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PAYMENT - 2	22,896.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PAYMENT - 3	30,478.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PAYMENT - 4	8,525.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PAYMENT - 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRIOR PERIODS												
	0.00											
SUB - PRESCRIPTION	78,402.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL MONTHLY EXPENDITURE:	\$312,463.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
YTD EXPENDITURES	\$312,463.70	\$312,463.70	\$312,463.70	\$312,463.70	\$312,463.70	\$312,463.70	\$312,463.70	\$312,463.70	\$312,463.70	\$312,463.70	\$312,463.70	\$312,463.70
YTD INCOME (LOSS)	\$ (19,025.46)	\$ (19,025.46)	\$ (19,025.46)	\$ (19,025.46)	\$ (19,025.46)	\$ (19,025.46)	\$ (19,025.46)	\$ (19,025.46)	\$ (19,025.46)	\$ (19,025.46)	\$ (19,025.46)	\$ (19,025.46)
BEG FUND BALANCE - 7/1/17 (UNAUDITED)	\$2,227,000.59											
Current Fund Balance	\$2,207,975.13	2,207,975.13	2,207,975.13	2,207,975.13	2,207,975.13	2,207,975.13	2,207,975.13	2,207,975.13	2,207,975.13	2,207,975.13	2,207,975.13	2,207,975.13

*includes prior bills

[illegible]

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

PAYPAL	BRICK DONATIONS	PAYPAL PROCESS FEES	TRANSFER IN/(OUT)	CASH BALANCE	BANK BALANCE
TOTAL FROM BEGINNING	\$ 27,500.52	\$ (831.43)	\$ (25,000.00)	\$ 1,669.09	7/31/2017
July Activity Included in above Total	\$ -	\$ -	\$ -	\$ -	

NOTE: Transfer was to WESBANCO Account

WESBANCO - BLACKHAWK SCHOOL DISTRICT ACTIVITIES & ATHLETCS COMMITTEE	EXPENSES	DEPOSITS	CASH BALANCE	
WESBANCO - Beginning Balance 7/01/17			\$ 72,246.14	
DEPOSIT - Brick Donations		\$ -	\$ 72,246.14	
DEPOSIT - Contract Donation from below General Fund Transfer	\$ -	\$ 5,000.00	\$ 77,246.14	
Transfer from PayPal		\$ -	\$ 77,246.14	
Balance at month - end	\$ -		\$ 77,246.14	7/31/2017

TOTAL BALANCE BRICK PROGRAM (includes \$35,000 from contract donations)	\$ 78,915.23
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CONTRACT DONATIONS TOTAL \$425,000 (balance less actual deposits as of month end)	\$ 390,000
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ATTACHED IS THE DONATIONS/CONTRACT TERMS FOR THE ATHLETIC COMPLEX AS OF 7/31/2017

TOTAL AS OF JULY 31, 2017	\$ 468,915.23
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Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Mr. Verbosky Date request submitted: 2 June 2017

Date(s) of Field Trip: Thurs 19 Oct 2017 Title of Field Trip: Junior Phys Ed Field Trip

Names of other Teachers in attendance: Mrs. Planitzer, Mr. Richardi, Ms. Ambler, Mr Vitali

Group or class: Junior School: High School Duration of Trip: 8 AM - 2PM

Location of Trip: North Park, Pittsburgh(Go Ape) Number of Students involved: 36-40 Students

Substitute required: ☒ YES ☐ NO Number of days of substitute time: 4 Days (1 Day Per Teacher)

Bus costs: \$245.00 Private cars (whose): None

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

Other expenses: NA

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

Statement of educational value:

This field trip has been going on for the last 3 years. Students experience a unique outddor physical education experience in an urban setting. The high ropes course is gives experience in Team Building and Self Confidence.

Signature of Lead Sponsoring Teacher: 

Date: 2 Jun 2017

Signature of Building Principal/Superintendent: 

Date: June 5/2017

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

2017-18



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Joe Verbosky Date request submitted: 24 April 2017

Date(s) of Field Trip: Thurs, 21 Sept 2017 Title of Field Trip: Sophmore Phys Ed Field Trip

Names of other Teachers in attendance: Mrs Alviani, Mrs. Planitzer, Mr. Vitali

Group or class: Sophomore School: High School Duration of Trip: 8 AM - 2PM

Location of Trip: North Shore, Pittsburgh(Venture Outdoor) Number of Students involved: 36-40 Students

Substitute required: ☒ YES ☐ NO Number of days of substitute time: 4 Days (1 Day Per Teacher)

Bus costs: \$245.00 Private cars (whose): None

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

Other expenses: NA

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

Statement of educational value:

This field trip has been going on for the last 6 years. Students experience Kayaking, biking, and land navigation along the North Shore. It's a unique outddor physical education experience in an urban setting.

Signature of Lead Sponsoring Teacher: Joseph C Verbosky

Date: 24 APR 2017

Signature of Building Principal/Superintendent: Steve R

Date: April 27, 2017

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Ryan Hardesty Date request submitted: 5/15/17

Date(s) of Field Trip: May 11-13, 2018 Title of Field Trip: 8th Grade Washington, D.C. Trip

Names of other Teachers in attendance: (5 teachers TBD)

Group or class: _____ School: HMS Duration of Trip: 3 Days/2 Nights

Location of Trip: Washington, D.C. Number of Students involved: Approx 130

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

Bus costs: Student Funded Private cars (whose): _____

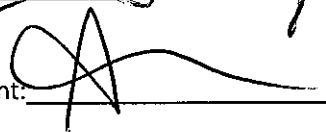
Financial support promised from other agencies (Student Council, PTO, etc.): Student Funded

Other expenses: None

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

Statement of educational value:
See attached.





Signature of Lead Sponsoring Teacher:  Date: 5/26/17

Signature of Building Principal/Superintendent:  Date: 5.26.17

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

This will be the third year for the trip. In 8th grade, students are introduced to the founding and creation of our country in their social studies class. What better way to help them see the fruits of those labors than to immerse them in the capital of our nation. We will tour D.C. from Friday to Sunday and return Sunday evening. While in D.C., we plan to visit the monuments, museums, Capitol building, Arlington National Cemetery, and the White House. Student will be able to see the things they are learning about in class right before their eyes. Many of our students may never again have an opportunity such as this to experience the capital. We see this as the start of a great tradition for our building and a chance for our students to create lifelong memories.


GM EXCELLENCE • PRICE • QUALITY

 Reply all |   Delete Junk |  ...

Re: CHEVY CRUZE LS DRIVERS ED CAR

J Jim <jimhanshaw@hotmail.com>

Today, 12:03 PM

Eric Brandenburg   Reply all | 

Inbox

You replied on 8/4/2017 12:27 PM.

I have a few of the Cruze LS with an automatic in stock.

MSRP	\$20,400
Discount	450
Rebate	3,500

	\$16,450.
tax exempt	- 0 -
plate transfer	233.55

total	\$16,683.55

Please contact me with any questions. This quote is good through 9/5/2017 as the rebate expires.

From: Eric Brandenburg <brandenburge@bsd.k12.pa.us>**Sent:** Friday, August 4, 2017 11:35 AM**To:** Jim**Subject:** Re: CHEVY CRUZE LS DRIVERS ED CAR

Jim,

I would have to contact our Drivers ED teacher but can I get quote as if not doing anything with old car?
Thanks

Eric A. Brandenburg

Blackhawk School District

Business Manager

724-846-6600 Ext. 1004

brandenburge@bsd.k12.pa.us

From: Jim <jimhanshaw@hotmail.com>**Sent:** Friday, August 4, 2017 11:26 AM



Kenny Ross

FLEET DEPARTMENT

11250 Route 30 North Huntingdon, PA 15642 (724) 863-8200 (412) 271-3100 (724) 836-1830 FAX (724) 863-4320

DATE 08/01/17

SOLD TO: BLACKHAWK SCHOOL DISTRICT
500 BLACKHAWK RD
BEAVER FALLS, PA 15010
C/O ERIC BRANDENBURG

PHONE #: (724) 846-6600
 E-MAIL: BRANDENBURGE@BSD.K12.PA.US
 CELL #:
 Fax #: (724) 846-2021

FLEET ACCOUNT #: COSTARS
 (Purchaser) (End User)

VEHICLE: YEAR 2017 MAKE CHEVY MODEL CRUZE COLOR WHITE

STOCK #: 17C13280 SERIAL #: 1G1BC5SM4H7261169

TRANSACTION

INVOICE AMOUNT:	\$	19,911.89
MARKUP:	\$	
DEALER INSTALLED		
1 INCENTIVE	\$	-3500.00
2	\$	
3	\$	
4	\$	
5	\$	
6	\$	
SUBTOTAL:	\$	16411.89
LES TAX (IF APPLICABLE)	\$	
LICENSE, TITLE, ETC.:	\$	190.00
PA TIRE TAX:	\$	
TOATL DUE:	\$	16601.89

TRADED INFO.

INSURANCE

POLICY#:
 EXPIRES:

LEIN:

AMOUNT: \$ DATE:

TAX EXEMPT #:

DELIVERY

DELIVER TO: BEAVER FALLS, PA

 DELIVERY DATE:

OTHER ITEMS:

INCENTIVE ENDS ON AUGUST 31 2017

SIGNATURE

"Earning Your Business Today...and Tomorrow"

Blackhawk Athletic Department

Game Personnel Pay Rates

PA Announcer - \$55.00 (Adult) \$25.00 (Student)

Varsity Football, M/W Varsity Basketball and Wrestling

Scoreboard Operator - \$50.00

Varsity Football, M/W Varsity Soccer, Varsity Volleyball

M/W Varsity Basketball, Wrestling, Lacrosse, B/G MS Basketball

25 second clock - \$40.00

Varsity Football

Statistics - \$50.00

Varsity Football

Hudl Tech - \$25.00

Varsity Football

Press Box Manager - \$55.00

Varsity Football

Locker Room Manager - \$50.00

Varsity Football

Film - \$60.00

Varsity Football, M/W Varsity Basketball

Field Manager - \$50.00

Varsity Football

Ticket Manager - \$70.00

Varsity Football, M/W Basketball

Ticket Seller - \$55.00

Varsity Football, M/W Basketball

Crowd Control - \$45.00

M Varsity Basketball

Scorebook - \$55.00

M/W Varsity Basketball

Music - \$25.00

M/W Varsity Basketball

Track Timing - \$60.00

Coed Varsity Track, Coed MS Track

Track Finish Line - \$55.00 (Adult) \$25.00 (Student)

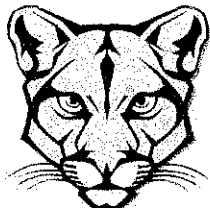
Coed Varsity Track, Coed MS Track

Parking Supervisor - \$75.00

Varsity Football

Parkers - \$50.00 (Adults) \$25.00 (Students)

Varsity Football



Blackhawk School District

Conference Request

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

Employee Name: Heather McCowin Building where Employed: BHS

Name of Meeting, Event, or Conference: College in High School Annual Teacher Meeting

Location of Conference: University of Pittsburgh

Conference Beginning Date: 9/19 Conference End Date: 9/19

Purpose of Attendance: Mandatory to teach CHS Statistics
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed: ☒ Yes ☐ No Dates Absent from School: 9/19

Estimated Expenses: Travel _____ Meals _____ Lodging _____ Other _____
Budgeted _____ (yes/no) Total \$ 0

Employee Signature: Heather McCowin Date: 7/18/17

Principal Signature: Scott R Nelson Date: 7/24/17 ASN#: _____
Scott Nelson

Superintendent Signature: _____ Date: _____

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

BLACKHAWK SCHOOL DISTRICT DRIVERS 2017-2018

LAST NAME	FIRST NAME	OPER #	DATE EMPLOYED
ATKINSON	ROBERT	22316870	12/2/2014
BARNES	TERI	14088643	4/19/1982
BARTO	JODI	28051495	9/11/2001
BERG	ERNEST	RH968738	8/30/1988
BOBIN	JODI	20627307	9/1/1993
BONOMO	DEANNA	19751139	4/1/2009
BOZEK	KAREN	14910721	8/24/2005
BUTLER	JAMES	29572016	8/30/2012
CARR	DENISE	17190134	3/1/2004
CONNORS	DONALD	15785742	9/9/2013
DUNCAN	MARK	21055721	9/7/2011
DYDYNski	CATHY	32103255	1/7/2016
GILL	THOMAS	11829914	8/28/2000
GOEHRING	BONNIE	11820078	8/29/2006
HUDSON	RUTH	19135937	9/10/2004
JENKINS	CHARLES	12717063	3/29/2010
KRANTZ	BRENDA	28631905	8/30/2011
LEBLANC	SHARON	27627820	4/4/2011
LEIST	CHARLES	13673258	12/2/2013
MCCARTER	JON K	17999814	5/24/1978
MCFADDEN	TOM	20653518	2/14/2008
MILLIGAN	EDITH	11181708	8/27/2012
MODRO	SHERRY	23327559	1/3/2013
MOONEY	JAMES	13361219	12/2/2014
MURTON	PATRICIA	11069818	5/1/1991
NICHOLSON	DALE	18679436	4/9/1980

LAST NAME	FIRST NAME	OPER #	DATE EMPLOYED
POWELL	SALLY	12728659	9/22/1976
PRATT	TERRI	21028878	8/27/2008
RILEY	DAWN	22933145	9/2/2003
ROCKAR	MARILYN	21857214	1/7/2008
SCOTT	JAMES	18291230	3/1/2004
SIMECAK	PATRICIA	17841191	3/16/2001
STASIEWSKI	LUCAS	27076650	8/24/2006
STEWART	MICHELLE	24881768	4/13/2015
STURTZ	BETSY	26330306	8/30/2009
TERLIZZI	EDWARD	16998648	2/25/2013
THOMSEN	JOYCE	29933465	12/8/2008
URBACH	PAULINE	12878947	12/6/1982
WALDRON	ROBERT	60032376	4/1/2013
WEST	HOWARD	12026024	9/4/2012
WITHEROW	DAVID	RT962924	3/3/2003
WOOD	MARGARET	17224923	8/26/1980
YOUNG	SANDRA	21090690	9/13/2012

BLACKHAWK SCHOOL DISTRICT VAN DRIVERS 2017-2018

LAST NAME	FIRST NAME	OPER #	DATE EMPLOYED
ALEXANDER	KIM	19158243	9/11/1995
BARNES	RICHARD	09098436	8/30/2011
BOZEK	WILLIAM	15819949	5/30/2017
BRADLEY	WILLIAM	12632829	9/6/2016
CIENIK	TINA	SH561735	3/8/2017
DONNELLY	JENNIFER	19960776	6/21/1980
DONNELLY	DANIEL	20046192	1/2/2017
FALLER	TODD	17276268	1/2/2017
HAGY	NANNETTE	19693210	5/2/2011
HOGUE	CHERYL	20675951	8/24/2015
JOHNSTON	THOMAS	19392654	12/1/2015
JONES	MIKE	20575764	3/14/1984
KREBS	JAMES	28728644	2/7/2012
MAGA	VANESSA	18250105	11/28/2016
MORTON	HENRY	31428429	9/8/2015
OURS	JESSICA	28194057	1/30/2017
PISCIOTTI	AUDREY	18359721	4/1/2015
REDFERN	RONALD	27904186	2/13/2017
REYNOLDS	MICHAEL	21357843	9/24/2013
ROMIGH	ELIZABETH	17771574	8/30/2009
WALL	KAREN	23574676	1/6/2015
WHITE-HUDAK	CINDY	11214674	12/2/2014

BID

Tom G

RAY HALL PLUMBING, LLC

PO BOX 221, MONACA, PA 15061 ~ PHONE: (724) 774-6159 ~ FAX: (724) 846-2808 ~ EMAIL: rayhallplumbing@gmail.com

August 16, 2017

Blackhawk High School
500 Blackhawk RD
Beaver Falls, PA 15010
Tom Guercio

REF: FIRE HYDRANT REPLACEMENT

Excavate, Furnish and
Install (1) 5-1/4 A423 Hydrant 4'6 OL 6 MJ NST L/A NST THREADS

BID PRICE \$5,775.00

1972 original
① Stem leaking
② no parts to rebuild
~~Super long at~~
③ WATCH AUTHORITY SAYS
WE OWN
④ NEEDS REPLACED

LEASE AGREEMENT
FOR REEVES STADIUM

THIS LEASE AGREEMENT is made as of this 17th day of August 2017, between GENEVA COLLEGE, having an address of 3200 College Avenue, Beaver Falls, PA 15010 ("Landlord") and BLACKHAWK SCHOOL DISTRICT ("Tenant"), a Pennsylvania not-for-profit corporation, having an address of 500 Blackhawk Road, Beaver Falls, PA 15010.

BACKGROUND:

WHEREAS, Tenant desires to lease from Landlord the football stadium known as Reeves Stadium ("Reeves Stadium") situated at the campus of Geneva College located along College Avenue (Route 18) in Beaver Falls, County of Beaver, Pennsylvania ("Campus"), (the Reeves Stadium shall hereinafter be collectively referred to as the "Leased Premises").

WHEREAS, the Tenant is renovating their own athletic facilities and desires to rent on specific dates and times for interscholastic football games the "Leased Premises" for the 2017 Football Season or until the Tenant's own facility is able to be occupied by the Tenant for football games.

NOW THEREFORE, intending to be legally bound, and for good and valuable consideration, the parties agree as follows:

1. Lease. Landlord leases to Tenant, and Tenant takes from Landlord, the Leased Premises upon all the terms, covenants and conditions described herein.

2. Term. The term of this Lease shall commence on August __, 2017 and end on November 31, 2017 ("Term").

(a) Early Termination. Tenant may sooner terminate this Lease upon written notice given with three (3) days written notice to the Landlord's Athletic Director. In such event, the termination shall be effective immediately following the third (3rd) day, without any setoff of rent for any games scheduled within the three days notice period.

3. Rent.

(a) Rent. From the date of this Lease to November 31, 2017, Tenant shall pay Landlord, as rent for the Leased Premises, the rents as set forth below.

(i) Varsity games – Tenant shall pay Landlord a sum of Three Thousand Dollars (\$3,000) for each varsity football game scheduled, and not subsequently cancelled with at least three days notice.

(ii) Junior Varsity games – Tenant shall pay Landlord a sum of One Thousand Dollars (\$1,000.00) for each junior varsity football game scheduled, and not subsequently cancelled with at least three days notice.

(b) Timing of Payments of Rent. Tenant will pay Landlord by the 10th of each month for all games scheduled, and not subsequently cancelled with at least three days notice, from the prior calendar month, using the Leased Premises in US Dollars by check or wire transfer.

(c) Late Charges. If Tenant is late in rental payment and Tenant fails to make payment within thirty (30) days following written notice by Landlord, Tenant shall pay to Landlord a late payment charge of five percent (5%) of the amount of such installment and, in addition to the late payment charge, such unpaid installment shall bear interest at a rate of six percent (6%) per annum commencing thirty (30) days after the due date until the date such rent is paid; provided, however, that nothing herein contained shall be construed in such a manner as to allow Landlord to charge or receive interest in excess of the maximum legal rate then permitted by law. Such late charge and interest shall constitute additional rent hereunder.

4. Use of the Premises. Tenant shall have the right to use the Leased Premises as follows:

(a) From the date of this Lease to midnight November 31, 2017, Tenant shall have the right to use the Leased Premises, provided that in no event shall the use of the Reeves Stadium exceed more than five (5) varsity football games and three (3) junior varsity games. The dates of the games shall be as follows:

(i) Varsity

- A) 9/1/17 with 7:30 pm kick-off
- B) 9/15/17 with 7:30 pm kick-off
- C) 9/22/17 with 7:30 pm kick-off
- D) 10/14/17 with 7:30 pm kick-off
- E) 10/20/17 with 7:30 pm kick-off

(ii) Junior Varsity

- A) 9/9/17 with 10:00 am kick-off
- B) 9/30/17 with 10:00 am kick-off
- C) 10/28/17 with 10:00 am kick-off

(b) The use of the premises shall consist of the following:

For Varsity games, Tenant shall have access to the Leased Premises beginning at 6 pm on Friday evening and ending with the conclusion of the game and up to one hour thereafter to vacate the Leased Premises

For Junior Varsity games, Tenant shall have access to the Leased Premises beginning at 8:30 am on Saturday morning and ending with the conclusion of the game and up to one hour thereafter to vacate the Leased Premises.

(c) Leased Premises Defined. Tenant shall use the Reeves Stadium and its related facilities, including but not limited to the concession stands and storage and locker facilities, for Tenant's home football games and marching band pursuant to the schedule set forth in this Agreement, and for no other purpose, unless Landlord has given prior written consent. Related facilities are defined in Exhibit A.

(d) Notice of Schedule Changes. The parties hereby agree to have a representative from their respective Athletic Departments (for example, the Athletic Director) meet to discuss any prospective schedule changes imposed by the NCAA, President Athletic Conference, WPIAL, PIAA, or similar entity, to determine the dates for the Schedules so that no conflict occurs between the dates for Tenant and Landlord's respective uses of the Leased Premises, it being the intent of the parties, however, to accommodate each party's overlapping athletic seasons, as well as the existing agreement between the Landlord and Big Beaver Falls School District. In the event that there is a conflict with Landlord and Tenant's desired dates, Landlord shall have final approval rights to determine the use of the Leased Premises for such conflicting dates. The parties shall then prepare a written schedule of the dates for Tenant's use of the Leased Premises, which schedule shall be executed by both parties and attached as an addendum to this agreement, which shall be incorporated herein by reference.

(e) Landlord and Tenant acknowledge that weather conditions or other reasons not within Tenant's control may prohibit Tenant's use of the Leased Premises pursuant to the Schedules and therefore may necessitate rescheduling of postponed events. Tenant retains the right to have rescheduled any cancelled events or uses of the Leased Premises provided that Landlord approves in writing the dates of any rescheduled events or uses, it being the intent of the parties, however, that rescheduling accommodates each party's overlapping athletic seasons. In the event that there are any scheduling conflicts Tenant hereby agrees that Landlord's scheduled use of the Leased Premises shall control.

(f) In no event shall any of Tenant's games or any other use of the Leased Premises occur on the Lord's Day (Sunday).

(g) Tenant shall be responsible to ensure that no alcohol is sold or is present on the Leased Premises and that no consumption of alcohol occurs on the Leased Premises during Tenant's use thereof.

(h) Landlord shall have the exclusive right to use the Leased Premises at all other times not listed in this agreement or as subsequently agreed in writing otherwise by the parties.

(i) In the event Tenant desires to use the Leased Premises in excess of the dates and uses set forth in this Agreement (for example, due to additional playoff games), Tenant shall request in writing to Landlord for approval, in Landlord's sole discretion for the additional uses, which request shall list Tenant's desired dates, times, and uses. Landlord reserves the right to charge additional rent for the additional use of the Leased Premises by Tenant. In the event Landlord approves of such additional use, Tenant agrees to abide by the terms of the Lease and pay the additional rent requested by Landlord.

(j) Landlord shall ensure that Landlord's coordinator shall meet Tenant on the day of any scheduled uses to provide access to the Leased Premises.

(k) Tenant shall ensure that appropriate emergency and medical personnel and vehicles are available at the Leased Premises to attend to any injuries incurred during the use of the Leased Premises by Tenant.

(l) Both Landlord and Tenant agree to provide and shall be responsible for certain services, equipment and personnel in connection with the use of the Premises by Tenant as set forth in Exhibit B.

5. Access to Premises; Parking of Customers.

(a) Landlord grants to Tenant during the full term of this Lease, the right of nonexclusive use, in common with others entitled to the use thereof, of any private streets and driveways located on the Campus for access to the Leased Premises by Tenant, its officers, agents, employees, customers and business invitees, subject to such reasonable rules, regulations and policies as Landlord may from time to time impose.

(b) Landlord shall at all times during the term of this Lease maintain any such interior streets, driveways and parking areas which are designated for the nonexclusive use of Tenant, its officers, agents, employees and customers, and shall keep said streets, driveways and parking areas clean and reasonably free of debris, ice and snow.

6. Compliance with Legal Requirements. Tenant at all times shall comply strictly with all requirements of all duly constituted public authorities having jurisdiction as well as with the terms of all state, federal or municipal statutes, ordinances or regulations which are or may at any time hereafter become applicable to the Leased Premises (including but not limited to the maximum occupancy limits for the Leased Premises), to the activities conducted thereon, and to Tenant as lessee thereof. Tenant shall indemnify, defend and save Landlord harmless from all penalties, fines, costs and damages of every kind which may result from any failure to do so. At all times during the term of this Lease, Tenant shall maintain and comply with all permits, licenses and other authorizations required by any governmental authority or agency for Tenant's occupancy or operations at the Premises.

7. Rules and Regulations. Tenant shall at all times observe and abide by all reasonable rules and regulations for the use of the Leased Premises and the other portions of the Campus which are from time to time adopted by Landlord. Any failure of Tenant to so comply shall be a default by Tenant in the observance or performance of the terms of this Lease. The rules and regulations adopted by Landlord that are in force on the date of execution of this Lease are

attached hereto as Exhibit C. Landlord shall have the right at any time from time to time to reasonably amend existing rules and regulations or to adopt new rules and regulations for the use and care of the Premises and the remaining portions of the Building or the Property as Landlord may determine are reasonably necessary or appropriate for the safe, efficient and attractive operation of the Building or the Property; provided, however, any such rule or regulation shall not require the expenditures of additional rent or fees for the use of the Leased Premises by Tenant. Any amendment of rules or regulations or adoption of additional rules and regulations shall be effective upon written notice to Tenant.

8. Operation, Maintenance and Repair.

(a) Tenant shall repair, at Tenant's own cost, any and all damage to the Leased Premises caused by Tenant, its servants, agents, employees, business visitors, invitees, guests, or licensees.

(b) Landlord shall be responsible for the regular maintenance and repair of the Leased Premises. Tenant shall give notice to Landlord of any defect in, or need for repair of, the Leased Premises and utility systems serving the Leased Premises. Landlord shall not be obligated to perform any maintenance or repair otherwise required of Landlord, unless notice of the need thereof has been given by Tenant to Landlord, and Landlord shall not be liable to Tenant or any person claiming through or under Tenant, for any bodily injury or damage to property resulting from the failure to make any repair, unless the damage or bodily injury results from the negligent failure or refusal of Landlord to make a bona fide effort to make such repair within a reasonable time following notice by Tenant of the need for such repair.

9. Janitorial Service. Landlord, at Landlord's expense, will arrange for janitorial services to be provided to the Leased Premises (including but not limited to the restrooms and concession stands) during each game held at the Leased Premises by Tenant or by any other use of the Leased Premises by Tenant.

10. Security and Traffic Control. Tenant, at its expense, shall have a reasonable number of security guards and police officers stationed at various locations throughout the Leased Premises during Tenant's use thereof (for both football games and track and field meets). The security guards shall be stationed at the Leased Premises commencing at least from one (1) hour before to one (1) hour after the scheduled event at the Leased Premises, to provide security and to monitor the activities on the Leased Premises. Tenant, at its expense, shall provide traffic control and direction to and from Route 18 and such other traffic control and direction as required by the City of Beaver Falls. In the event that lightning were to occur during Tenant's use of the Reeves Stadium, Tenant shall make an announcement over Landlord's public address system warning fans to stay away from the metal bleachers and to leave Reeves Stadium. Tenant shall ensure that the security and/or police shall direct fans away from the Reeves Stadium in an orderly and safe manner. Landlord shall provide Tenant with a list of certain restroom facilities near the Reeves Stadium and shall ensure that said facilities are accessible during Tenant's use of the Leased Premises.

11. Concession Stands. Tenant shall have the right to use the concession stands and keep any profits/proceeds derived from the use thereof provided that Tenant shall provide its own

foods and beverages and in no event shall Landlord be liable for any damages due to the consumption of food and beverages during Tenant's use of the Leased Premises and concession stands. Tenant shall abide by the terms of any beverage exclusivity contract negotiated between Landlord and a beverage company regarding the exclusive use of the company's product at the Leased Premises.

12. Condition of Leased Premises

Tenant agrees to lease the Leased Premises in an AS IS condition. Landlord makes no covenant, representation or warranty as to the suitability of the Leased Premises for any purpose whatsoever.

13. Utility Payments. Landlord shall throughout the term of the Lease pay or cause to be paid all charges, assessments or taxes for gas, electricity, water, sewer, telephone, and other utility services incurred in connection with the Leased Premises. Landlord shall not be liable to Tenant for any interruption of, or failure to provide, electrical services, heating, air conditioning or other utility service which is due to any energy shortage, power failure or other cause beyond the control of Landlord, or as required in order to enable Landlord to perform maintenance or repairs within the Premises or elsewhere in the building, or which occurs during any period which Tenant is in default of payment of any sum due or to become due Landlord hereunder.

14. Lighting. Landlord shall pay the expense of the lighting for the Leased Premises for any evening/night events scheduled during Tenant's use of the Leased Premises on the dates and times listed in this agreement, which in no event shall be more than one (1) hour prior to, during, and one (1) hour after the scheduled event at the Leased Premises and shall pay for the maintenance of the lights.

15. Tenant's Personalty. All trade fixtures, machinery, equipment, furnishings, fixtures and items of personal property purchased by Tenant for installation and use on the Leased Premises shall remain the property of Tenant regardless of termination of the Lease and may be removed by Tenant at any time before or at the end of the tenancy, provided that Tenant shall promptly repair, or cause to be repaired, any damage resulting to the Leased Premises. Any trade fixtures, equipment or articles of personal property of Tenant remaining at the expiration or earlier termination of the Lease shall be deemed abandoned and Landlord may either retain or dispose of them without being accountable to Tenant for so doing.

16. Insurance.

(a) Tenant's use of the Leased Premises and all personal property of Tenant and its employees, agents, guests, and invitees on the Leased Premises shall be at Tenant's sole risk. Tenant acknowledges that Landlord shall not be liable for any damage or injury to Tenant or Tenant's employees, agents or licensees, invitees, representatives, directors or officers, or students, or to any property, to which damage or injury occurs in the Leased Premises. Tenant, its employees, visitors or other persons, including students, assume all risks with respect to their vehicles, personal safety or personal property located at the Leased Premises.

(b) Tenant shall carry, at its cost, comprehensive general liability insurance and any other insurance that Landlord may reasonably require from time to time. Such general

liability insurance shall be in an amount not less than \$1,000,000.00 for each occurrence and \$3,000,000.00 in the aggregate with respect to Tenant's use, maintenance and occupancy of the Leased Premises and shall include endorsements for Sexual Abuse and Molestation coverage. Tenant shall also maintain auto liability insurance of \$1,000,000.00 combined single limit; umbrella liability of \$5,000,000 each occurrence and aggregate (minimum); and student accident/medical insurance covering all students using Leased Premises.

(c) Tenant shall also maintain, at its sole cost, workmen's compensation insurance in accordance with Pennsylvania statute.

(d) All required insurance policies to be maintained by Tenant shall name Landlord as an additional insured, shall contain appropriate clauses waiving subrogation against Landlord and Tenant, and shall provide that the same shall not be canceled without at least thirty (30) days prior written notice to Landlord. Copies of all policies of insurance and certificates of insurance shall be furnished by Tenant to Landlord prior to the Tenant's use of the Leased Premises.

(e) Tenant shall require fireworks contractors to name Landlord as additional insured and provide certificates of liability indicating such.

(f) Tenant agrees that if it does not keep all insurance described herein in full force and effect, Landlord may notify Tenant of this failure, and if Tenant does not deliver to Landlord certificates showing all of the required insurance to be in full force and effect within ten (10) days after this notice, Landlord may, at its option, take out and pay the premiums on the insurance needed to fulfill Tenant's obligations hereunder, and the cost thereof shall be additional rent payable immediately to Landlord.

17. Waiver of Subrogation. Each party hereto, for itself and its assignees, subrogees, heirs, representatives, successors and assigns, hereby waives the right of recovery against the other, and the other's directors, officers, members, employees, business guests, managing agents, and their respective successors and assigns, for any loss or damage to the Leased Premises or to any improvement or personal property on the Leased Premises if such loss or damage is caused by fire or by those casualties which are described in the extended coverage provisions of the party's insurance contracts or, in the absence of extended coverage provisions in such contracts, by those casualties which commonly are described in the extended coverage provisions of insurance contracts. The waiver of rights herein shall not be enforceable against a party if not permitted under the terms of the policies of insurance carried by the party. Each party shall request the consent of its insurers to the waiver herein contained if such consent is required.

18. Landlord's Right to Enter: Landlord shall have the right to enter the Leased Premises at any reasonable hour (or at any hour in the event of an emergency) to inspect the same, and to enforce any provision of this Lease provided that Landlord will use reasonable efforts to perform its work after Tenant's use of the Leased Premises has ended.

19. Assignment. Tenant shall not assign or sublet the Leased Premises during the term of this Lease without the prior written consent of Landlord. This Lease shall bind and inure to the benefit of Landlord and Tenant and their respective successors and assigns.

20. Environmental Compliance. Tenant shall not cause or permit any hazardous substance, material or waste (as defined in any applicable environmental law, rule or regulation) to be brought upon or used in or about the Leased Premises. Tenant shall cause the Leased Premises to be used in compliance with all applicable environmental laws, rules and regulations. Any failure of Tenant to comply with the covenants contained in this paragraph shall be covered by the indemnification provisions of Paragraph 22 herein and shall be subject to all other rights and remedies available to Landlord.

21. Indemnification of Landlord; Release.

(a) Notwithstanding anything to the contrary herein, Tenant agrees to indemnify, defend and hold Landlord harmless from any loss, liability, cost, penalty, claim, demand, fees (including attorneys' fees and costs incurred by Landlord) in connection with any accident, injury or damage whatsoever caused to any person or property arising out of or from (i) any breach or default in the performance of any covenant or agreement to be performed by Tenant under the terms of this Lease; (ii) the use and occupation of the Leased Premises by Tenant or any of its employees, agents, representatives, invitees, licensees and vendors, arising out of the activities conducted by Tenant or any of its employees, agents, representatives, invitees, licensees or vendors on, in or about the Leased Premises; or (iii) arising directly or indirectly from any act or omission of Tenant or any of its employees, agents, representatives, invitees, licensees or vendors, or occurring during Tenant's use and occupation of the Leased Premises arising from any cause whatsoever. Tenant shall, within ten (10) days following notice to it of any claim of a third party relating to Tenant's use or occupancy of the Leased Premises or to the performance or nonperformance by Tenant of its obligations under this Lease, give written notice to Landlord of such claims. However, Tenant does not agree to indemnify Landlord against and hold Landlord harmless from any claim or cause of action relating to Landlord's use, maintenance or occupancy of the Leased Premises which is based totally or in part upon the negligence or intentional act or omission of Landlord, its officers, agents, employees, invitees, or assigns.

(b) Tenant releases and fully discharges Landlord from any and all claims, actions, demands, loss, damage or expense which Tenant may have arising out of or from Leased Premises, unless caused by Landlord and its agents, contractors, servants, employees or licensees.

22. Indemnification of Tenant; Release.

(a) Landlord agrees to indemnify, defend and hold Tenant harmless from loss, liability, cost, penalty, claim, demand, fees (including attorneys' fees and costs incurred by Tenant) in connection with any accident, injury or damage whatsoever caused to any person or property arising out of or from (i) any breach or default in the performance of any covenant or agreement to be performed by Landlord under the terms of this Lease, (ii) any and all claims by or on behalf of any person, firm, or corporation arising from the conduct or management of, or from any work or thing whatsoever done in or about the Leased Premises during the term by Landlord, its agents, contractors, servants, employees, or licensees. Landlord shall, within ten (10) days following notice to it of any claim of a third party relating to Landlord's use or occupancy of the Leased Premises or to the performance or nonperformance by Landlord of its obligations under this Lease, give written notice to the Tenant of such claims. However,

Landlord does not agree to indemnify Tenant against and hold Tenant harmless from any claim or cause of action relating to Tenant's use, maintenance or occupancy of the Leased Premises which is based totally or in part upon the negligence or intentional act or omission of Tenant, its officers, agents, employees, invitees, or assigns.

(b) Landlord releases and fully discharges Tenant from any and all claims, actions, demands, loss, damage or expense which Landlord may have arising out of or from Leased Premises, unless caused by Tenant, its agents, contractors, servants, employees or licensees.

23. Casualty. If the Leased Premises or any part thereof shall be damaged by fire, storm, act of God or other casualty, Landlord shall immediately commence and diligently proceed to cause the same to be restored at its expense to the amount of the insurance proceeds to its condition prior to the damage and the rent shall be abated to the extent that the Leased Premises is not able to be used by Tenant as provided for in the Schedules. This shall be Tenant's only remedy if the Leased Premises is not available due to damage or other casualty.

24. Eminent Domain. If any public authority shall, by the exercise of the power of eminent domain or under the threat of exercise of such power, take or acquire all or any part of the Premises, or take or acquire a portion of the land area so as to render the remainder unusable by Tenant, this Lease shall terminate as of the date when Tenant shall be legally compelled to surrender possession, and shall do so. In the event of such taking, Tenant waives all claims as against Landlord, but reserves all claims as against the condemning authority or party. In no event shall Landlord be liable to Tenant for its relocation costs or other damages due to any taking.

25. Subordination. This Lease and all rights of Tenant herein shall be subordinated to any mortgages which may now or hereafter affect the Leased Premises, and to each and every advance made or hereafter to be made under such mortgages, and to all renewals, modifications, replacements and extensions of such mortgages and spreaders and consolidations of such mortgages. This article shall be self-operating and no further instrument of subordination shall be required. However, in confirmation of such subordination, Tenant shall, upon request of Landlord or the holder of any such mortgage, or any of their respective successors in interest, promptly execute and deliver any instrument reasonably requested to evidence such subordination.

26. Default by Tenant. The failure of Tenant to perform, observe, or comply with any of the terms, covenants, or conditions of this Lease shall constitute an event of default.

27. Landlord's Remedies Upon Default. If Tenant shall fail to cure any event of default within ten (10) days following written notice by Landlord, or if the event of default is incapable of cure within ten (10) days, shall fail to commence to cure the default within thirty (10) days after notice and thereafter diligently proceed to cure such default, then Landlord shall have the right to do any or all of the following: Proceed against Tenant for damages caused to Landlord by reason of Tenant's default, or terminate this Lease and all of Tenant's rights hereunder; provided, however, that such termination shall not relieve Tenant of liability for any amount due or accrued to Landlord, or for damages caused to Landlord by reason of Tenant's default, and

such termination shall not affect or impair Landlord's other rights in the event of default. Upon termination, Tenant shall immediately quit and surrender to Landlord the Leased Premises, and Landlord may then, or at any time thereafter, with or without resort to process of any court, and by force or otherwise, enter into and repossess the premises. If Landlord elects to terminate the Lease as aforesaid, Tenant expressly waives the right to any notice required pursuant to the Landlord and Tenant Act of 1951 or as may otherwise be provided by law. Landlord shall be obligated to give only such notice as may specifically be required pursuant to the terms of this Lease.

28. Landlord's Default. Landlord shall be in default if it fails to perform any obligation hereunder and such failure continues for thirty (30) days following written notice from Tenant. In the event of Landlord's default, Tenant, in addition to any other right it may have at law or in equity, shall have the right, but not the obligation, to perform such obligation on Landlord's behalf and at Landlord's expense.

29. Quiet Enjoyment. Tenant, upon paying the rent and other sums required herein, and performing and observing all of the other terms, covenants, and conditions of this Lease, shall peaceably and quietly have, hold, and enjoy the premises during the term of this Lease, subject, however, to the terms of this Lease.

30. Notice. Any notice required to be given hereunder shall be in writing and shall be served by hand delivery; by U.S. registered or certified mail, postage prepaid; or by reputable overnight express courier for next business day delivery and shall be deemed given on the date of receipt for purposes of hand delivery or overnight delivery and on the date of mailing for purpose of any notices sent by U.S. Mail. All such notices shall be sent as follows:

If to Landlord: Vice President of Operations
Geneva College
3200 College Avenue
Beaver Falls, PA 15010

With a copy to: Athletic Director
Geneva College
3200 College Avenue
Beaver Falls, PA 15010

And:

If to Tenant: Superintendent
Blackhawk School District
500 Blackhawk Road
Beaver Falls, PA 15010

with to a copy to: Business Manager
Blackhawk School District
500 Blackhawk Road
Beaver Falls, PA 15010

Either party may hereafter and from time to time designate in writing a different address for the mailing of notices.

31. Landlord's Relationship to Tenant. Nothing in this Lease shall be construed to constitute Landlord the partner or joint venturer of Tenant in the business or operations which Tenant shall conduct on the Leased Premises or elsewhere. The only relationship which shall exist between Landlord and Tenant hereunder and as a result of this Lease shall be that of Landlord and Tenant.

32. Legal Expenses. Attorney's fees and costs shall only be payable to the party prevailing in any action commenced to enforce the terms of the Lease. Notwithstanding the foregoing,

(a) Tenant shall reimburse Landlord for all reasonable attorneys fees and other costs and expenses incurred by Landlord in connection with (i) enforcement of the Lease in the event of any uncured default by Tenant, and (ii) any action or proceeding in which Landlord is a party arising solely out of Tenant's use of the Leased Premises, or any act or omission of Tenant, during the term of the Lease.

(b) Landlord shall reimburse Tenant for all reasonable attorneys fees and other costs and expenses incurred by Tenant in connection with (i) enforcement of the Lease in the event of any uncured default by Landlord, and (ii) any action or proceeding in which Tenant is a party arising solely out of Landlord's use of the Leased Premises, or any act or omission of Landlord, during the term of the Lease.

33. Applicable Law. This Lease shall be governed by Pennsylvania law.

34. Invalidity of Particular Provisions. If any term or provision of this Lease or the application thereof to any person or circumstances shall to any extent, be invalid or unenforceable, the remainder of this Lease, or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby, and each term and provision of this Lease shall be valid and be enforced to the fullest extent permitted by law.

35. Complete Agreement. This Lease sets forth all of the promises, agreements, conditions, and understandings between the parties relative to the premises and supersedes all prior agreements between the parties. No subsequent alteration, amendment, change, or addition to this Lease shall be binding unless reduced to writing and signed by the parties.

36. Meaning of Terms. Wherever used in this Lease, the terms "Lease" and "Agreement" shall be synonymous and shall refer to this Lease and all exhibits and riders; the singular shall include the plural; the plural the singular, and the use of any gender shall be applicable to all genders.

37. Binding Effect. The conditions, covenants and agreements in this Lease are to be kept and performed by the parties thereto, shall be binding upon and inure to the benefit of Landlord and its successors and assigns and Tenant.

38. Authority.

(a) Tenant hereby covenants and warrants that Tenant is a duly authorized and existing entity which is qualified to do business in Pennsylvania that has full right and authority to enter into this Lease, and that each person signing on behalf of the Tenant is authorized to do so. Upon request of Landlord, Tenant will furnish satisfactory evidence of authority of the signatories to execute this Lease on behalf of Tenant.

(b) Landlord hereby covenants and warrants that Landlord is a duly authorized and existing entity which is qualified to do business in Pennsylvania that has full right and authority to enter into this Lease, and that each person signing on behalf of the Landlord is authorized to do so. Upon request of Tenant, Landlord will furnish satisfactory evidence of authority of the signatories to execute this Lease on behalf of Landlord.

IN WITNESS WHEREOF, and intending to be legally bound, Landlord and Tenant have caused this Lease to be executed as of the month, day and year first above written.

GENEVA COLLEGE

By: _____
Calvin Troup, President

By: _____
Timothy R. Baird, Vice President

BLACKHAWK SCHOOL DISTRICT

By: _____
Perry Pander, Board President

Attest: _____
Eric Brandenburg

EXHIBIT A

REEVES STADIUM AND FACILITY USE

Fieldhouse facilities available to Tenant on game night:

- 3 locker rooms for teams and officials
- Merriman Gym for Blackhawk High School Band (only available when there is not a Landlord event in that location)
- Training Room available for and treatment tables and ice only. (Tenant will provide all other supplies for athletic training.)

EXHIBIT B

RESPONSIBILITIES, SERVICES, EQUIPMENT AND PERSONNEL

Landlord provides the following for Tenant's Football Games:

Personnel - Security

- 1 site manager
- 1 security worker on campus
- 1 Merriman/Metheny Fieldhouse security worker
- 1 physical plant employee on site – to turn on lights, open gates, concessions, and respond to facility maintenance needs.
- Electrician is on call

Cleaning/Maintenance

For building & stadium, restrooms, concession, press box before and after game
In building: gym (band) and 3 locker rooms, training room & public restrooms.
Plus cleaning of street/sidewalk area outside of stadium and parking lot

Concessions

- Tenant should wipe down counters and equipment prior to vacating after each game and picking up trash.
- Remove trash and place outside of concession area

Press Box/Coaches Box

- Place all trash in trash receptacles

Services:

- Field maintenance prior to and after use
- Public Address System – operated by Tenant

Lighting - on field and building & access/use of practice field for fireworks

Equipment Responsibilities on game night:

- Landlord provides and set ups goal post pads before the game
- Landlord provides and sets up end zone pylons before the game
- Landlord breaks down pylons post game and goal post pads after the game
- Landlord to provide downs markers, etc.

Tenant is responsible for the following for football games:

Personnel

- At least 3 police officers (contract directly with BFPD or make arrangements based on jurisdiction approved by BFPD)
- concession workers
- Public Address announcer(s)
- Press box and media personnel
- Parking attendant(s)

- Ticket sellers & takers
- Personnel for down marking and chain crew
- Adult security for locker room security, officials, on/off field (in coordination with Geneva Security personnel)
- Qualified personnel for any fireworks used
- Contracting with Miller and Sons to have the portable toilets cleaned and, if necessary service and/or emptied following Tenant events and before subsequent Landlord.
- Referees/Game Officials
- Emergency Medical Services personnel/contractor

Equipment Responsibilities

Drinking equipment (coolers, etc.)

Football equipment (tees, footballs, and other game play equipment)

In no event shall Tenant have any use of Landlord's golf cart before, during or after the games due to prohibition by Landlord's insurance policy.

EXHIBIT C
RULES AND REGULATIONS FOR REEVES STADIUM

1. No unauthorized use of this Leased Premises
2. Use or possession of alcohol is not permitted; violators will be removed from College property
3. Use or possession of illegal drugs or substances is not permitted; violators will be removed from College property and the Police shall handle the violation.
4. No tobacco (all forms) allowed on Landlord Property
5. No glass containers of any kind permitted on Landlord Property
6. The throwing of objects from the stands is strictly prohibited
7. The Athletic Department of Landlord reserves the right to ask guests to move or remove banners/signs
8. Fans violating any of the above rules are subject EJECTION from Reeves Field and Geneva College Property
9. No roller blades, skateboards, bikes or carts on Landlord property
10. No dogs allowed, except service dogs