

Blackhawk School District
Invoice Listing 2022-2023 for FUND: 10
Vendor # 000011 - YMCA

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
446128	Open	11223	12/12/22	01/12/23	00380121ST CENTURY CYBER CHARTER SCHOOL	\$1,954.46
PSI191054	Open	11223	12/16/22	01/12/23	003240A.G. Mauro Company	\$409.00
0000027149	Open	11223	12/05/22	01/12/23	004388ADELPHOI EDUCATION INC	\$2,789.28
NOV 2022	Open	11223	12/01/22	01/12/23	004209ALLISON CUMMINGS	\$825.00
2022.04	Open	11223	12/09/22	01/12/23	001110ALTERNATIVE HEALTHCARE OPTIONS	\$870.00
DEC 2022 MILEAGE	Open	11223	12/13/22	01/12/23	002541AMY ANDERSON	\$365.45
DEC 2022 MILEAGE	Open	11223	01/03/22	01/12/23	003402ANDREW RODENBECK	\$103.95
INV0001895	Open	11223	12/06/22	01/12/23	001486AOT, INC	\$10,256.17
AK28484685	Open	11223	12/08/22	01/12/23	200193APPLE INC	\$1,228.00
I273867	Open	11223	07/19/22	01/12/23	004412APPROVED TOILET RENTAL	\$125.00
I275168	Open	11223	08/16/22	01/12/23	004412APPROVED TOILET RENTAL	\$485.00
I277736	Open	11223	10/11/22	01/12/23	004412APPROVED TOILET RENTAL	\$450.00
DEC 17 2022	Open	11223	12/17/22	01/12/23	002907AQUATIC GARDENS	\$203.56
312138	Open	11223	12/07/22	01/12/23	1465AZ JANITORIAL	\$70.50
312249	Open	11223	12/14/22	01/12/23	1465AZ JANITORIAL	\$335.20
L90646	Open	11223	11/30/22	01/12/23	3030B&R POOLS AND SWIM SHOP	\$120.00
12/21/2022	Open	11223	12/21/22	01/12/23	002352BADEN ACADEMY CHARTER SCHOOL	\$5,131.20
3461	Open	11223	11/30/22	01/12/23	101056BCRC INC	\$8,208.90
DEC 15 2022	Open	11223	12/15/22	01/12/23	102089BEAVER COUNTY ASSESSMENT OFFICE	\$1,529.25
0005090429	Open	11223	12/20/22	01/12/23	48BEAVER COUNTY TIMES - ADVERTISING	\$2,220.98
DISTRICT BREAKFAST	Open	11223	11/28/22	01/12/23	517BLACKHAWK EDUCATION ASSOCIATION	\$324.12
222306	Open	11223	08/11/22	01/12/23	484BLACKHAWK FOOD SERVICE	\$114.00
222307	Open	11223	09/27/22	01/12/23	484BLACKHAWK FOOD SERVICE	\$280.60
222323	Open	11223	11/22/22	01/12/23	484BLACKHAWK FOOD SERVICE	\$132.00
222325	Open	11223	11/22/22	01/12/23	484BLACKHAWK FOOD SERVICE	\$816.00
222329	Open	11223	12/12/22	01/12/23	484BLACKHAWK FOOD SERVICE	\$251.00
222331	Open	11223	12/01/22	01/12/23	484BLACKHAWK FOOD SERVICE	\$83.65
NOV DEC 2022 MILEAGE	Open	11223	12/21/22	01/12/23	004053BRANDON TAMBELLINI	\$66.00
1740839	Open	11223	12/09/22	01/12/23	77BRIGHTON MUSIC CENTER	\$81.00
919363946	Open	11223	12/19/22	01/12/23	000154BSN SPORTS, LLC	\$455.40
919412854	Open	11223	11/22/22	01/12/23	000154BSN SPORTS, LLC	\$279.45
INV000629	Open	11223	12/19/22	01/12/23	000480BUTLER EAGLE	\$2,082.58
2223-019-007-00000105	Open	11223	10/31/22	01/12/23	001025BVIU	\$630.00
2223-019-006-00000159	Open	11223	11/30/22	01/12/23	002891BVIU ESL	\$371.80

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Release Dates 07/07/22 - 01/30/23

Invoice # *V033460 - WPIAL-240460 (22/23)

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
CPI-BLK-10.17.22	Open	11223	10/17/22	01/12/23	001179BVIU-SPS	\$42.00
NOV 2022 MILEAGE	Open	11223	12/07/22	01/12/23	001949CAROLYN CLYDE	\$25.00
FH49464	Open	11223	11/28/22	01/12/23	5149CDW-G	\$824.00
REIMB 10/15/2022	Open	11223	12/14/22	01/12/23	003484CHRISTINE ANDREWS	\$98.76
DEC 2022 MILEAGE	Open	11223	12/21/22	01/12/23	000573CHRISTY DESSELLE	\$18.56
REIMB RET 2022	Open	11223	12/29/22	01/12/23	002040CORELOGIC RE TAX SERVICE	\$1,315.21
67438	Open	11223	12/16/22	01/12/23	002412CSI CORP SECURITY & INVESTIGATIONS LLP	\$2,530.00
67623	Open	11223	01/03/23	01/12/23	002412CSI CORP SECURITY & INVESTIGATIONS LLP	\$1,150.00
15190	Open	11223	10/28/22	01/12/23	002999CSM Consulting, Inc.	\$1,000.00
838757	Open	11223	12/05/22	01/12/23	002964Commonwealth Charter Academy	\$4,963.49
346914	Open	11223	12/09/22	01/12/23	1648D H BERTENTHAL	\$226.26
P41609640101	Open	11223	10/07/22	01/12/23	001413DISCOUNT SCHOOL SUPPLY	\$395.44
1000197510-1	Open	11223	12/07/22	01/12/23	07111EBSCO INFORMATION SERVICES	\$332.00
Q-396897	Open	11223	11/30/22	01/12/23	002586EDMENTUM	\$2,000.00
12/06/2022	Open	11223	12/06/22	01/12/23	171ENON VALLEY BOROUGH	\$143.00
1238060	Open	11223	12/06/22	01/12/23	2495FILTECH INC	\$238.84
1238061	Open	11223	12/06/22	01/12/23	2495FILTECH INC	\$490.29
827665	Open	11223	10/31/22	01/12/23	102971GLADE RUN LUTHERAN SERVICES	\$529.50
830926	Open	11223	11/30/22	01/12/23	102971GLADE RUN LUTHERAN SERVICES	\$3,463.41
831179	Open	11223	11/30/22	01/12/23	102971GLADE RUN LUTHERAN SERVICES	\$153.00
9551870216	Open	11223	12/21/22	01/12/23	1365GRAINGER INC	\$25.49
G23110	Open	11223	10/31/22	01/12/23	6633GROVE CITY AREA SCHOOL DISTRICT	\$11,920.00
GADJ22-9	Open	11223	12/15/22	01/12/23	6633GROVE CITY AREA SCHOOL DISTRICT	\$234.40
149208	Open	11223	12/05/22	01/12/23	003791H & A SERVICE COMPANY	\$77.94
149211	Open	11223	12/12/22	01/12/23	003791H & A SERVICE COMPANY	\$236.63
NOV DEC 2022 MILEAGE	Open	11223	12/15/22	01/12/23	000463HOLLY TRIPP	\$14.63
1122	Open	11223	11/30/22	01/12/23	000963HOPE ACADEMY	\$9,000.00
1222	Open	11223	12/31/22	01/12/23	000963HOPE ACADEMY	\$450.00
51324	Open	11223	12/01/22	01/12/23	000117HUCKESTEIN MECHANICAL	\$249.00
51325	Open	11223	12/01/22	01/12/23	000117HUCKESTEIN MECHANICAL	\$196.00
INV436557	Open	11223	12/09/22	01/12/23	001450INFOBASE LEARNING	\$1,277.87
029149	Open	11223	08/31/22	01/12/23	01580JANITORS SUPPLY CO INC.	\$24.49

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Release Dates 07/07/22 - 01/30/23

Invoice # *V033460 - WPIAL-240460 (22/23)

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
036656-02	Open	11223	11/30/22	01/12/23	01580JANITORS SUPPLY CO INC.	\$155.00
0386664	Open	11223	12/15/22	01/12/23	01580JANITORS SUPPLY CO INC.	\$357.40
OCT NOV 2022 MILEAGE	Open	11223	12/19/22	01/12/23	001790JEFF SHAFFER	\$20.06
NOV 2022 MILEAGE	Open	11223	11/30/22	01/12/23	102973JEFF CIENIK	\$43.75
NOV DEC 2022 MILEAGE	Open	11223	12/20/22	01/12/23	101145JOE VERBOSKY	\$40.63
67288	Open	11223	11/28/22	01/12/23	86JOSEPH J. BRUNNER, INC	\$1,640.08
81875	Open	11223	11/30/22	01/12/23	86JOSEPH J. BRUNNER, INC	\$65.00
29770111	Open	11223	11/30/22	01/12/23	160JOSTENS	\$2,374.95
DEC 22 MILEAGE	Open	11223	01/02/23	01/12/23	004277KAYLA HULLIHEN	\$204.38
NOV 2022 MILEAGE	Open	11223	11/29/22	01/12/23	004277KAYLA HULLIHEN	\$71.25
707804	Open	11223	12/08/22	01/12/23	002862KELLY SERVICES INC	\$18,942.00
711704	Open	11223	12/15/22	01/12/23	002862KELLY SERVICES INC	\$23,786.00
714853	Open	11223	12/23/22	01/12/23	002862KELLY SERVICES INC	\$24,990.00
717922	Open	11223	12/30/22	01/12/23	002862KELLY SERVICES INC	\$18,158.00
01022023-0	Open	11223	01/02/23	01/12/23	000096KEYSOLUTION STAFFING LLC	\$1,860.00
12042022-03	Open	11223	12/04/22	01/12/23	000096KEYSOLUTION STAFFING LLC	\$2,730.00
DEC 22 MILEAGE	Open	11223	12/22/22	01/12/23	003796KRISTEN WALLACE	\$52.40
NOV 2022 MILEAGE	Open	11223	12/02/22	01/12/23	003796KRISTEN WALLACE	\$44.38
SOPA61-22	Open	11223	11/22/22	01/12/23	000228KUBOTA TRACTOR CORP	\$19,231.40
PDS 6662	Open	11223	11/30/22	01/12/23	002462LEADER SERVICES	\$142.80
2578	Open	11223	12/07/22	01/12/23	003605LEARNING TO SOAR	\$225.00
12/01/2022	Open	11223	12/01/22	01/12/23	8067LINCOLN PARK PERFORMING ARTS SCHOOL	\$33,049.28
DEC 2022 MILEAGE	Open	11223	12/21/22	01/12/23	000074LISA ORR	\$50.25
NOV 2022 MILEAGE	Open	11223	12/07/22	01/12/23	000074LISA ORR	\$45.25
SI-167836	Open	11223	12/06/22	01/12/23	000448LOGIC OF ENGLISH INC	\$925.06
5275	Open	11223	11/28/22	01/12/23	4460MAFFEI/STRAYER FURNISHING	\$650.00
5285	Open	11223	12/19/22	01/12/23	4460MAFFEI/STRAYER FURNISHING	\$3,625.00
MILEAGE 2022	Open	11223	11/09/22	01/12/23	000252MARIAH BROWN	\$43.19
E7086680756	Open	11223	09/30/22	01/12/23	002337MAXIM STAFFING SOLUTIONS	\$4,426.05
E7417920756	Open	11223	11/03/22	01/12/23	002337MAXIM STAFFING SOLUTIONS	\$3,045.00
E7747010756	Open	11223	11/26/22	01/12/23	002337MAXIM STAFFING SOLUTIONS	\$660.00
E7804790756	Open	11223	12/03/22	01/12/23	002337MAXIM STAFFING SOLUTIONS	\$1,875.00
E7907730756	Open	11223	12/16/22	01/12/23	002337MAXIM STAFFING SOLUTIONS	\$3,360.00

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E7978730756	Open	11223	12/17/22	01/12/23	002337 MAXIM STAFFING SOLUTIONS	\$3,265.20
E8019530756	Open	11223	12/24/22	01/12/23	002337 MAXIM STAFFING SOLUTIONS	\$2,464.80
1659	Open	11223	01/02/22	01/12/23	10043 McCARTER TRANSIT	\$234,359.35
1660	Open	11223	01/02/22	01/12/23	366 MCCARTER TRANSIT INC	\$4,479.80
DEC 2022 CHARTERS	Open	11223	01/04/23	01/12/23	637 MCCARTER TRANSIT INC	\$8,273.20
NOV 2022 MILEAGE	Open	11223	11/30/22	01/12/23	000461 MELISSA HALL	\$210.00
ARI2211-05-01	Open	11223	12/01/22	01/12/23	002967 MHY Family Services	\$3,040.00
12/01/2022	Open	11223	12/01/22	01/12/23	000437 MIDLAND INNOVATION & TECHNOLOGY SCHOOL	\$19,013.61
NOV 2022 MILEAGE	Open	11223	12/14/22	01/12/23	003806 MIKAELA KALMER	\$24.00
OCT 2022 MILEAGE	Open	11223	12/02/22	01/12/23	003806 MIKAELA KALMER	\$29.44
379578	Open	11223	12/15/22	01/12/23	402 NASCO	\$22.40
24816457	Open	11223	12/31/22	01/12/23	001016 OFFICE DEPOT	\$1,956.02
232837684	Open	11223	12/01/22	01/12/23	914 ORKIN PEST CONTROL	\$50.01
232837708	Open	11223	12/01/22	01/12/23	914 ORKIN PEST CONTROL	\$50.01
232837730	Open	11223	12/01/22	01/12/23	914 ORKIN PEST CONTROL	\$112.49
232837754	Open	11223	12/01/22	01/12/23	914 ORKIN PEST CONTROL	\$50.01
09569	Open	11223	12/20/22	01/12/23	003062 PA PRINCIPALS ASSOCIATION	\$605.00
09595	Open	11223	12/20/22	01/12/23	003062 PA PRINCIPALS ASSOCIATION	\$605.00
7481	Open	11223	11/23/22	01/12/23	003607 PAFF CUSTOM WELDING LLC	\$825.00
PMEA HONORS DEC 2022	Open	11223	12/06/22	01/12/23	02100 PMEA	\$760.00
PMEA ORCHESTRA JAN	Open	11223	12/06/22	01/12/23	000459 PMEA ORCHESTRA FESTIVAL	\$300.00
ORDER # 501438	Open	11223	01/18/22	01/12/23	000651 PRIMEX	\$256.84
951735396	Open	11223	11/21/22	01/12/23	8 RIDDELL/ALL AMERICAN SPORTS CORP	\$4,451.20
JAN 04 2023	Open	11223	01/04/23	01/12/23	003031 Robert H. Postupac	\$200.00
DEC 2022 MILEAGE	Open	11223	12/12/22	01/12/23	001955 RYAN HARDESTY	\$365.45
OCT NOV 2022 MILEAGE	Open	11223	12/08/22	01/12/23	000780 RYAN RICCIARDI	\$49.77
838225	Open	11223	12/01/22	01/12/23	003091 Reach Cyber Charter School	\$7,764.61
9100775068	Open	11223	11/30/22	01/12/23	002739 SCHINDLER ELEVATOR CORPORATION	\$311.46
4119038-00	Open	11223	09/30/22	01/12/23	SCHOOL SCHOOL HEALTH CORP	\$507.00
4119038-01	Open	11223	10/10/22	01/12/23	SCHOOL SCHOOL HEALTH CORP	\$31.56
4123166-00	Open	11223	10/07/22	01/12/23	SCHOOL SCHOOL HEALTH CORP	\$-16.76
4123169.00	Open	11223	10/10/22	01/12/23	SCHOOL SCHOOL HEALTH CORP	\$16.76
4135529-00	Open	11223	12/05/22	01/12/23	SCHOOL SCHOOL HEALTH CORP	\$182.07

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39103	Open	11223	11/25/22	01/12/23	002987 STAT Staffing Medical Services, Inc	\$730.56
39154	Open	11223	12/02/22	01/12/23	002987 STAT Staffing Medical Services, Inc	\$4,124.62
39211	Open	11223	12/09/22	01/12/23	002987 STAT Staffing Medical Services, Inc	\$7,261.90
39273	Open	11223	12/16/22	01/12/23	002987 STAT Staffing Medical Services, Inc	\$5,372.66
39336	Open	11223	12/23/22	01/12/23	002987 STAT Staffing Medical Services, Inc	\$4,094.18
24511	Open	11223	11/30/22	01/12/23	0148 STEELE PRINT	\$40.00
NOV 2022	Open	11223	12/01/22	01/12/23	003997 STEPHEN MARK HAGBERG	\$210.00
13671	Open	11223	12/02/22	01/12/23	000333 SUNBURY CONTROLS	\$602.66
8167	Open	11223	09/09/22	01/12/23	004087 SUPERIOR FACTORY SERVICES LLC	\$148.95
8457	Open	11223	12/08/22	01/12/23	004087 SUPERIOR FACTORY SERVICES LLC	\$1,190.25
16989	Open	11223	09/30/22	01/12/23	0212 TEC ELECTRIC INC.	\$130.00
16992	Open	11223	09/30/22	01/12/23	0212 TEC ELECTRIC INC.	\$1,440.00
17089	Open	11223	11/30/22	01/12/23	0212 TEC ELECTRIC INC.	\$291.00
IVC00000000007457	Open	11223	12/15/22	01/12/23	002201 THE EDUCATION CENTER @ THE WATSON INST	\$17,076.60
IVC00000000007458	Open	11223	12/15/22	01/12/23	002201 THE EDUCATION CENTER @ THE WATSON INST	\$17,076.60
IVC00000000007459	Open	11223	12/15/22	01/12/23	002201 THE EDUCATION CENTER @ THE WATSON INST	\$17,076.60
NOV 2022	Open	11223	12/01/22	01/12/23	002785 THE WESTERN PA SCHOOL FOR BLIND CHILDREN	\$302.50
NOVEMBER 2022	Open	11223	12/15/22	01/12/23	002785 THE WESTERN PA SCHOOL FOR BLIND CHILDREN	\$2,790.00
4462	Open	11223	12/01/22	01/12/23	4155 THE PREVENTION NETWORK	\$5,034.00
3006940128	Open	11223	12/01/22	01/12/23	198 TK ELEVATOR CORPORATION	\$390.00
DEC 22 MILEAGE	Open	11223	12/22/22	01/12/23	04351 TIM LINKENHEIMER	\$17.19
5684286	Open	11223	11/21/22	01/12/23	003200 TOSHIBA BUSINESS SOLUTIONS	\$323.20
5695040	Open	11223	12/11/22	01/12/23	003200 TOSHIBA BUSINESS SOLUTIONS	\$2,400.00
138548	Open	11223	12/27/22	01/12/23	01959 TRIPLE CROWN SPORTS	\$117.00
138549	Open	11223	12/27/22	01/12/23	01959 TRIPLE CROWN SPORTS	\$198.00
DEC 22 MILEAGE	Open	11223	12/22/22	01/12/23	000330 TRISHA HUSTON	\$50.19
214242050-002	Open	11223	12/28/22	01/12/23	06218 UNITED RENTALS, INC	\$356.00
DEC 2022 MIOLEAGE	Open	11223	12/29/22	01/12/23	003649 VANESSA POTTS	\$115.00
22-7465	Open	11223	12/22/22	01/12/23	5248 W.E.L. INSTRUMENT CO. LLC	\$496.00
SI2161548	Open	11223	07/07/22	01/12/23	000207 WEST MUSIC	\$59.63

Date: 01/05/23

Time: 11:44:28

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Invoice # *V033460 - WPIAL-240460 (22/23)

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
SI21617296	Open	11223	07/07/22	01/12/23	000207WEST MUSIC	\$612.31
SI2188407	Open	11223	09/13/22	01/12/23	000207WEST MUSIC	\$24.95
12/09/22 BOND W	Open	11223	12/09/22	01/12/23	476THE YORKE AGENCY INC	\$733.92
Total Open						\$639,684.04
Total Paid						\$0.00
					Grand Total 165 Paid/Open Invoices	\$639,684.04

Blackhawk School District
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Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
DEC 2022	Open	11223	12/30/22	01/12/23	002796ALFRED NICKLES BAKERY, INC	\$773.17
3187824	Open	11223	12/21/22	01/12/23	004280GOLD STAR FOODS INC	\$83.84
35564190	Open	11223	11/17/22	01/12/23	001880HOBART SERVICE	\$3,012.75
S102642687.001	Open	11223	11/22/22	01/12/23	654JOHNSTONE SUPPLY	\$1,670.76
DEC 22 MILEAGE	Open	11223	12/22/22	01/12/23	003057SHELLEY HORTON	\$113.50
DECEMBER 2022	Open	11223	12/30/22	01/12/23	003979TURNER DAIRY FARMS INC	\$8,121.35
DEC 2022	Open	11223	01/03/23	01/12/23	002795US FOODS, INC	\$23,957.08
001916	Open	11223	12/16/22	01/12/23	1305VALLEY REFRIGERATION INC	\$402.22
Total Open				\$38,134.67		
Total Paid				\$0.00	Grand Total 8 Paid/Open Invoices	\$38,134.67

BLACKHAWK SCHOOL DISTRICT
BOARD OF DIRECTORS

RESOLUTION NO. 01122023

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

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

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

WHEREAS, the Blackhawk School District adjusted index for the 2023-2024 fiscal year is 5.1% or approximately 3.519 mills for Beaver County and 1.094 mills for Lawrence County Municipalities within the district; and

WHEREAS, the Blackhawk School District Board of Directors has made the decision that it shall not raise the rate of any tax for the support of the District for the 2023-2024 fiscal year by more than its index.

NOW THEREFORE, on this 12th day of January, 2023 it is hereby RESOLVED by the Blackhawk School District (hereinafter "District") Board of Directors (hereinafter "Board") the following:

1. The Board certifies that it will not increase any school district tax for the 2023-2024 school year at a rate that exceeds the index as calculated by the Pennsylvania Department of Education.
2. The Board certifies that it will comply with the procedures set forth in Section 687, of the Pennsylvania Public School Code (hereinafter "School Code"), 24 P.S. Article VI, Section 687, for the adoption of its proposed and final budget.
3. The Board certifies that increasing any tax at a rate less than or equal to the index will be sufficient to balance its final budget of the 2023-2024 fiscal year.

4. The Administration of the District will submit the District's information on a proposed increase in the rate of a tax levied for the support of the District to the Pennsylvania Department of Education on the uniform form prepared by the Pennsylvania Department of Education no later than five days after the Board's adoption of this Resolution.
5. The Administration of the District will send a copy of this Resolution to the Pennsylvania Department of Education no later than five days after the Board's adoption of this Resolution.
6. The Board understands and agrees that by passing this Resolution it is not eligible to seek referendum exceptions under Section 333 (f) of Act 1 and is not eligible to request approval from the voters through a referendum to increase a tax rate by more than the index as established for the 2023-2024 fiscal year.
7. Once this Resolution is passed, the Administration of the District is not required to comply with the preliminary budget requirements set forth in paragraphs (a) and (c) of Section 311 of Act 1. Provided, however:
 - a. The Board understands and agrees that, upon receipt of the information submitted by the District as set forth in paragraphs 4 and 5 above, the Pennsylvania Department of Education shall compare the District's proposed percentage increase in the rate of the tax with the index.
 - b. Within ten days of the receipt of this information, the Pennsylvania Department of Education shall inform the District whether its proposed tax rate increase is less than or equal to the index.
 - c. If the Pennsylvania Department of Education determines that the District's proposed increase in the rate of the District's tax exceeds the index, the District is subject to the preliminary budget requirements as set forth in paragraph (a) and (c) of Section 311 of Act 1.

ATTEST:

BLACKHAWK SCHOOL DISTRICT

SECRETARY

By: _____
PRESIDENT

MEMORANDUM OF UNDERSTANDING

THIS MEMORANDUM OF UNDERSTANDING is made and entered into this _____ day of _____, 2023, by and between:

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

AND

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

WITNESSETH

WHEREAS, the BVIU on behalf of the BVIU and the BC RWAN Consortium has submitted a Request for Proposals (RFP) for a new Regional Wide Area Network and Services; and

WHEREAS, the BVIU and the individual members of the Consortium have, after careful consideration, chosen the proposal submitted by DQE Communications.

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

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

1. This proposal will enter the BVIU and the individual Consortium members into a new Five (5)-Year agreement with DQE Communications.
2. The pricing for this proposal is charged as follows:
 - a. Base Fiber Transport Cost per 1Gbps District will be \$550.00 per month before any E-Rate Discount.
 - b. Base Fiber Transport Cost per 10Gbps District will be \$850.00 per month before any E-Rate Discount. The exception to this will be for the Midland Innovation and

Technology Charter School (MITCS), wherein their cost will be \$895.00 per month due to an existing fiber contract. The MITCS cost will drop to the \$850.00 per month at the end of their existing contract on June 30th, 2026.

- c. Commodity Internet base cost (with a minimum purchase of 5Gbps) will be \$.57 per Megabyte per month. The addition of DDoS (Distributed Denial of Service) Mitigation** will be an additional \$.03 per Megabyte per month.
- d. Commodity Internet cost if purchasing over 20Gbps will be \$.52 per Megabyte per month. The addition of DDoS (Distributed Denial of Service) Mitigation** will be an additional \$.03 per Megabyte per month.
- e. Primary Transport of 40Gbps from the BVIU Administration Building to Allegheny Center Mall will be \$1,500.00 per month (shared equally across all Consortium Members) before any E-Rate Discount.
- f. Additional DDoS (Distributed Denial of Service) Mitigation Service** will be \$1,000.00 per month and will cover both the Internet2/PSC Connection and the PAIUNet Connection.

** Please Note: The DDoS Mitigation service is not E-Ratable as per current E-Rate Guidelines.

3. As per RFP specifications, each Consortium Member will be able to monitor bandwidth usage for their district through an online portal, and that monitoring will show aggregate bandwidth statistics as well as statistics per individual connection to Commodity Internet, Internet2/PSC, and PAIUNet.
4. Commodity Internet will initially be charged under the shared model currently in use so the total cost of the Commodity Internet purchased by the Consortium will be shared equally among all Consortium Members. In the event the Consortium decides to move to a Dedicated Commodity Internet bandwidth model, the price per Megabyte will remain the same however each Consortium Member will pay individually for the amount of Commodity Internet they purchase. All other shared services will remain unaffected.
5. In the event that a member of the Consortium shall terminate their agreement for services prior to the end of the herein proposed contract, that member will be liable for payment of the entire amount of that member's contracted obligation under the term of any legally binding agreement they may enter pursuant to this undertaking.

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

ATTEST:

SCHOOL DISTRICT:

Signature of Attester

Board President/Superintendent

Position of Attester

ATTEST/WITNESS:

Name of Purchaser/Recipient of Service

By: _____
Authorized Signature

Print name of authorized signer



Blackhawk

School District

FIELD TRIP REQUEST

Title of Field Trip: PMEA Junior High Chorus Fest Date of Field Trip: 01/20/2023

Location of Field Trip: Seneca Valley Intermediate High School 126 Seneca School Road Harmony, PA 16037

Name of Class/Group: 7th/8th Grade Chorus Number of Students: 4

Name of Sponsoring Teacher: Emily Grus

Name of other District Chaperoens: Emily Grus

Educational Value: Students music reading ability and an additional performance opportunity

Transportation Cost:	\$ <u>School Van</u>	
Substitute Cost (\$150 per day)	\$ <u>150</u>	
Registration Cost	\$ <u>40/student x 4 = \$160</u>	
Other District Expenses	\$ <u>N/A</u>	(Explain below)
TOTAL DISTRICT COST	\$ <u>310</u>	

District Expenses Budgeted Yes No

Total Student Cost \$ 0

Other District Expenses N/A

Sponsor Teacher Signature Emily Grus Date submitted to Supervisor 12/19/2022

Supervisor Signature [Signature] Date submitted to District Office 12-19-22

Please submit at least 7 days prior to the Work Session



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: Heinz History Center/Seven Springs Date of Field Trip: February 2, 2023

Location of Field Trip: Heinz History Center/Seven Springs

Name of Class/Group: HMS Travel Club Number of Students: 45

Name of Sponsoring Teacher: Ryan Hardesty and Sami Hanna

Name of other District Chaperons: Dan Nolte

Educational Value: Interactive learning experience on the preserving regional history and presenting the American experience with a Western Pennsylvania connection.

Transportation Cost:	\$	_____
Substitute Cost (\$150 per day)	\$	<u>300</u>
Registration Cost	\$	_____
Other District Expenses	\$	_____ (Explain below)
TOTAL DISTRICT COST	\$	<u>300</u>

District Expenses Budgeted Yes No

Total Student Cost \$ 65 per student

Other District Expenses None

Sponsor Teacher Signature *S. Hardesty* Date submitted to Supervisor 12/19/22

Supervisor Signature *A* Date submitted to District Office 12.19.22

Please submit at least 7 days prior to the Work Session

EQUAL OPPORTUNITY EMPLOYER



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: KNEX Stem Design Challenge Date of Field Trip: 4-18-23

Location of Field Trip: Beaver Valley Intermediate Unit

Name of Class/Group: KNEX after school club Number of Students: 20

Name of Sponsoring Teacher: Meredith Wilkinson

Name of other District Chaperoens: _____

Educational Value: Teams will compete in an engineering competition at the BVIU against teams from around Beaver County. See attached sheet.

Transportation Cost:	\$ _____
Substitute Cost (\$150 per day)	\$ <u>150</u>
Registration Cost	\$ <u>0</u>
Other District Expenses	\$ <u>0</u> (Explain below)
TOTAL DISTRICT COST	\$ _____

District Expenses Budgeted Yes No

Total Student Cost \$ 0

Other District Expenses _____

Sponsor Teacher Signature Meredith Wilkinson Date submitted to Supervisor 12-9-22

Supervisor Signature [Signature] Date submitted to District Office 12-9-22

12.9.22

Please submit at least 7 days prior to the Work Session

EQUAL OPPORTUNITY EMPLOYER

STEM

DESIGN CHALLENGE



Parts of the competition:

Design Notebook

- This should be a journal of the team's progress from start to finish.
- The Notebook should include elements of the Engineering Design Process.
- Resources for Design Notebooks

Blueprint

- A blueprint is a technical drawing or design plan for a project. It is used to represent the final product.
- Blueprints for the STEM Design Challenge can be a drawing, cad drawing, online sketch, etc. Pictures may not be used.
- Resources for blueprint ideas

Prototype

- Teams will answer the challenge by creating a prototype of their idea using K'Nex pieces.
- The prototype will be a representation of their solution. They may expand on their solution during the presentation.
- Teams may include a backdrop or artwork, but judges will not consider this in their scoring.

Presentation

- Teams are asked to share their ideas in a presentation for the judges.
- Each presentation will be 2 minutes or less.
- Every student on the team should participate in the presentation.
- Judges may ask questions of the team after the presentation.

ThermoFisher
SCIENTIFIC



STEM

DESIGN CHALLENGE



2023 Challenge

Major environmental issues including climate change and pollution are currently facing our world. Your team is being tasked to research environmental issues, identify one that your team would like to address, and create a solution to that issue. Build a prototype out of K'Nex that supports your solution.

Additional Middle School Challenge

Teams competing in the grades 6-8 division will also be asked to present a budget for their project. They will need to inventory each K'Nex piece they use and list a price for each piece. They will need to present their inventory and the overall cost of their project.

Rules:

- A team of 4 students (maximum) will work together on the project.
- Teams may use up to 1400 pieces. Any pieces, as long as they are K'Nex, may be used. String, tape, and rubber bands are permitted.
- Schools must bring their K'Nex pieces on the day of the competition.
- Students will have 2 hours to put together their project at the competition.
- Each team will need to bring a design notebook and blueprint to the competition.
- Each team will need to prepare a presentation (max 2 minutes) on their model and how they answered the challenge. Middle school students will also need to present their inventory.
- Projects must fit on a 6-foot-long table. Water may not be used as part of the display.

Judging Criteria:

- Creativity
- Teamwork
- Challenge Success
- Design
- Presentation

Competitions

This year's Intermediate Unit competitions may be held virtually or in person. Please check with your Intermediate Unit on the specifics of their regional competition. The first-place team at each Intermediate Unit will be invited to compete at the state competition to be held in May in Harrisburg.



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Leah Lindemann Date request submitted: 12/7/2022

Date(s) of Field Trip: ~~1/18/2023~~ 1/25/23 Title of Field Trip: Youth Ambassadors Program

Names of other Teachers in attendance: Mia Gantz

Group or class: Guidance School: BHS Duration of Trip: one day

Location of Trip: CCBC Number of Students involved: 20

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

Bus costs: Paid by BCRC Private cars (whose): N/A

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

Other expenses: none

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
One of the goals of YAP is to increase awareness and coping mechanisms of different mental health issues.

Signature of Lead Sponsoring Teacher: [Signature] Date: 12-7-22

Signature of Building Principal/Superintendent: [Signature] Date: 12-7-22

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



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: Chess Tournament Date of Field Trip: 2-9-23

Location of Field Trip: Highland Middle School

Name of Class/Group: Chess Club Number of Students: 20

Name of Sponsoring Teacher: Meredith Wilkinson

Name of other District Chaperons: Brian Bain

Educational Value: Students will compete in a chess tournament against other students from Beaver County School Districts

Transportation Cost:	\$	_____
Substitute Cost (\$150 per day)	\$	<u>150</u>
Registration Cost	\$	_____
Other District Expenses	\$	_____ (Explain below)
TOTAL DISTRICT COST	\$	<u>150</u>

District Expenses Budgeted Yes No

Total Student Cost \$ 0

Other District Expenses _____

Sponsor Teacher Signature Meredith Wilkinson Date submitted to Supervisor 12-16-22

Supervisor Signature [Signature] Date submitted to District Office 12-16-22

Please submit at least 7 days prior to the Work Session

EQUAL OPPORTUNITY EMPLOYER



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Brandon Smith Date request submitted: 1-3-23

Date(s) of Field Trip: 1-20-2022 Title of Field Trip: Chain Reaction Contraption Competition

Names of other Teachers in attendance: Brandon Smith

Group or class: Applied Engineering and Technology School: BHS Duration of Trip: 1 school day

Location of Trip: Westinghouse Number of Students involved: 12

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

Bus costs: 205 Private cars (whose): N/A

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

Other expenses: N/A

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:

The goal of the program is to encourage students from diverse backgrounds to consider careers in engineering and technology. The students will: Gain a better understanding of Mathematics, Learn to work as a team and Polish their writing and presentation skills by explaining to engineers how their machine works. Problem Solving is the main objective.

Signature of Lead Sponsoring Teacher: [Signature] Date: 1-3-23

Signature of Building Principal/Superintendent: [Signature] Date: 1-4-23

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



Blackhawk School District

CONFERENCE REQUEST

Employee Name (s) Susan Hullihen Building HS

Meeting / Event PASNAP Annual Conference Location Hershey, PA

Date (s) 4/1 - 4/2

Educational Value Up to date information for school nurses from state of Pennsylvania

Transportation Cost:	\$ <u>375.00</u>	
Substitute Cost (\$150 per day)	\$ <u>NA</u>	
Registration Cost	\$ <u>300.00</u>	
Meals	\$ <u>0</u>	
Lodging	\$ <u>375.18</u>	
Other District Expenses	\$ <u>0</u>	(Explain below)
TOTAL DISTRICT COST	\$ <u>1050.18</u>	

District Expenses Budgeted Yes No

Other District Expenses _____

Teacher Signature *Susan Hullihen* Date submitted to Supervisor 12-13-22

Supervisor Signature *[Signature]* Date submitted to District Office 12-13-22

Please submit at least 7 days prior to the Work Session

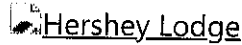
[** EXTERNAL **] Reservation Confirmation from Hershey Lodge

Hershey Reservations <reservations@hersheypa.com>

Thu 12/8/2022 1:01 PM

To: Susan Hulihan <hullihens@bsd.k12.pa.us>

CAUTION: This email originated from outside of Blackhawk School District. Do not click links or open attachments unless you recognize the sender and know the content is safe.



844-330-1809

DIRECTIONS

AMENITIES

FREE RESORT BENEFITS

Reservation Confirmation

Dear Susie,

Thank you for your reservation; we are delighted that you have chosen to stay with us at *Hershey Lodge*SM. We look forward to welcoming you to *The Sweetest Place On Earth*.

RESERVATION DETAILS

Check In
Friday, March
31, 2023
4:00 AM

Check Out
Sunday, April
2, 2023
12:00 PM

Confirmation Number: 8126940
Accommodation Type: Two Queen Beds
Number of Guests: 1 Adult
1 Youth
Reservation Total: \$ 375.18
Advance Deposit: \$ 187.59



Blackhawk School District

CONFERENCE REQUEST

Employee Name (s) Ryan Hardesty Building HMS

Meeting / Event Pennsylvania Association of Rural and Small School Location State College, PA

Date (s) 4/26/23 - 4/28/23

Educational Value I have been asked to represent Blackhawk as a member school guest and speak as TOY.

Transportation Cost:	\$ <u>0</u>	
Substitute Cost (\$150 per day)	\$ <u>450</u>	
Registration Cost	\$ <u>0</u>	
Meals	\$ <u>0</u>	
Lodging	\$ <u>0</u>	
Other District Expenses	\$ <u>0</u>	(Explain below)
TOTAL DISTRICT COST	\$ <u>450</u>	

District Expenses Budgeted Yes No

Other District Expenses None

Teacher Signature *[Signature]* Date submitted to Supervisor 12/12/22

Supervisor Signature *[Signature]* Date submitted to District Office 12.14.22

Please submit at least 7 days prior to the Work Session