

Date: 02/07/23

Time: 12:52:10

Release Dates 07/07/22 - 02/27/23

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

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BAR043

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

| Invoice # | Stat | Batch | Invoice Date | Release Date | Vendor Number/Name | Invoice Amount |
|----------------------|------|-------|--------------|--------------|-------------------------------------|----------------|
| 451572 | Open | 20923 | 12/30/22 | 02/09/23 | 3ABCO FIRE PROTECTION, INC. | \$580.00 |
| 451573 | Open | 20923 | 12/30/22 | 02/09/23 | 3ABCO FIRE PROTECTION, INC. | \$600.00 |
| 0000027257 | Open | 20923 | 01/05/23 | 02/09/23 | 004388ADELPHOI EDUCATION INC | \$2,479.36 |
| DEC 2022 | Open | 20923 | 01/11/23 | 02/09/23 | 004209ALLISON CUMMINGS | \$750.00 |
| JN 2023 | Open | 20923 | 02/02/23 | 02/09/23 | 004209ALLISON CUMMINGS | \$825.00 |
| 2256730 | Open | 20923 | 12/14/22 | 02/09/23 | 003600AMERICAN RED CROSS | \$41.00 |
| JAN 2023 MILEAGE | Open | 20923 | 01/31/23 | 02/09/23 | 003402ANDREW RODENBECK | \$186.10 |
| AK39486796 | Open | 20923 | 01/09/23 | 02/09/23 | 200193APPLE INC | \$104,049.00 |
| AK40406500 | Open | 20923 | 01/12/23 | 02/09/23 | 200193APPLE INC | \$3,990.00 |
| AK40556670 | Open | 20923 | 01/12/23 | 02/09/23 | 200193APPLE INC | \$3,990.00 |
| JAN 14 2023 | Open | 20923 | 01/14/23 | 02/09/23 | 002907AQUATIC GARDENS | \$159.57 |
| 312358 1 | Open | 20923 | 12/20/22 | 02/09/23 | 1465AZ JANITORIAL | \$7,195.80 |
| 312664 1 | Open | 20923 | 01/11/23 | 02/09/23 | 1465AZ JANITORIAL | \$655.80 |
| 312800 | Open | 20923 | 01/18/23 | 02/09/23 | 1465AZ JANITORIAL | \$49.56 |
| 109207 | Open | 20923 | 01/25/23 | 02/09/23 | 3030B&R POOLS AND SWIM SHOP | \$1,084.50 |
| L90972 | Open | 20923 | 01/04/23 | 02/09/23 | 3030B&R POOLS AND SWIM SHOP | \$90.00 |
| 01/23/2023 | Open | 20923 | 01/23/23 | 02/09/23 | 002352BADEN ACADEMY CHARTER SCHOOL | \$4,886.14 |
| 3578 | Open | 20923 | 12/22/22 | 02/09/23 | 101056BCRC INC | \$8,688.34 |
| 2022-2023 2ND PYMT | Open | 20923 | 12/20/22 | 02/09/23 | 002930BEAVER COUNTY C.T.C. | \$129,714.58 |
| 0005173021 | Open | 20923 | 12/31/22 | 02/09/23 | 48BEAVER COUNTY TIMES - ADVERTISING | \$619.40 |
| 0005173035 | Open | 20923 | 12/31/22 | 02/09/23 | 48BEAVER COUNTY TIMES - ADVERTISING | \$241.02 |
| 222332 | Open | 20923 | 01/01/23 | 02/09/23 | 484BLACKHAWK FOOD SERVICE | \$258.44 |
| 1 ICE FEES | Open | 20923 | 01/21/23 | 02/09/23 | 103110BLACKHAWK HOCKEY ASSOCIATION | \$5,000.00 |
| CHAPTER REGISTRATION | Open | 20923 | 01/10/23 | 02/09/23 | 1050BLACKHAWK SCHOOL DISTRICT | \$260.00 |
| REIMB USB | Open | 20923 | 01/05/23 | 02/09/23 | 004381BONNIE LEAHY | \$18.72 |
| JAN 2023 MILEAGE | Open | 20923 | 02/01/23 | 02/09/23 | 004053BRANDON TAMBELLINI | \$48.99 |
| 1736882 | Open | 20923 | 11/21/22 | 02/09/23 | 77BRIGHTON MUSIC CENTER | \$53.95 |
| 1743487 | Open | 20923 | 12/28/22 | 02/09/23 | 77BRIGHTON MUSIC CENTER | \$70.00 |
| 1743489 | Open | 20923 | 12/28/22 | 02/09/23 | 77BRIGHTON MUSIC CENTER | \$45.00 |
| 1743491 | Open | 20923 | 12/28/22 | 02/09/23 | 77BRIGHTON MUSIC CENTER | \$35.00 |
| 1743493 | Open | 20923 | 01/17/23 | 02/09/23 | 77BRIGHTON MUSIC CENTER | \$200.00 |
| 1743494 | Open | 20923 | 01/17/22 | 02/09/23 | 77BRIGHTON MUSIC CENTER | \$200.00 |
| 1743495 | Open | 20923 | 01/12/23 | 02/09/23 | 77BRIGHTON MUSIC CENTER | \$129.95 |
| 1743496 | Open | 20923 | 01/13/23 | 02/09/23 | 77BRIGHTON MUSIC CENTER | \$147.45 |

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

Release Dates 07/07/22 - 02/27/23

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

| Invoice # | Stat | Batch | Invoice Date | Release Date | Vendor Number/Name | Invoice Amount |
|-----------------------|------|-------|--------------|--------------|---------------------------------------|----------------|
| 1743547 | Open | 20923 | 01/05/23 | 02/09/23 | 77BRIGHTON MUSIC CENTER | \$75.45 |
| 1743548 | Open | 20923 | 01/05/23 | 02/09/23 | 77BRIGHTON MUSIC CENTER | \$141.60 |
| 1747858 | Open | 20923 | 01/07/23 | 02/09/23 | 77BRIGHTON MUSIC CENTER | \$15,775.00 |
| 1753259 | Open | 20923 | 01/29/23 | 02/09/23 | 77BRIGHTON MUSIC CENTER | \$1,200.00 |
| 52564 | Open | 20923 | 01/04/23 | 02/09/23 | 92BUTLER GAS PRODUCTS CO | \$28.31 |
| 2223-019-007-00000115 | Open | 20923 | 11/30/22 | 02/09/23 | 001025BVIU | \$4,930.40 |
| 2223-019-007-00000124 | Open | 20923 | 12/31/22 | 02/09/23 | 001025BVIU | \$4,200.00 |
| BLKMT11.7 | Open | 20923 | 11/08/22 | 02/09/23 | 001025BVIU | \$100.00 |
| 2223-019-006-00000181 | Open | 20923 | 12/31/22 | 02/09/23 | 002891BVIU ESL | \$550.55 |
| BL-WAN-2Q-22/23 | Open | 20923 | 01/06/23 | 02/09/23 | 000891BVIU-FIBERWAN | \$3,043.72 |
| BL-HCKIT | Open | 20923 | 01/06/23 | 02/09/23 | 000813BVIU-SAFETY | \$153.00 |
| INV0160537 | Open | 20923 | 11/09/22 | 02/09/23 | 000782BYTESPEED LLC | \$37,800.00 |
| DEC 2022 MILEAGE | Open | 20923 | 01/27/23 | 02/09/23 | 001949CAROLYN CLYDE | \$18.75 |
| JAN 2023 MILEAGE | Open | 20923 | 02/01/23 | 02/09/23 | 001949CAROLYN CLYDE | \$29.48 |
| FOOTBALL COVERAGE | Open | 20923 | 01/09/23 | 02/09/23 | 000756CAROLYN ENGLE | \$250.00 |
| 169952 | Open | 20923 | 01/11/23 | 02/09/23 | 1141CASTLE MAINTENANCE PRODUCTS | \$821.39 |
| FS82003 | Open | 20923 | 12/20/22 | 02/09/23 | 5149CDW-G | \$206.43 |
| FT80402 | Open | 20923 | 12/23/22 | 02/09/23 | 5149CDW-G | \$1,825.00 |
| FV09379 | Open | 20923 | 12/23/22 | 02/09/23 | 5149CDW-G | \$730.00 |
| GC65688 | Open | 20923 | 01/12/23 | 02/09/23 | 5149CDW-G | \$1,125.00 |
| JAN 15 2023 | Open | 20923 | 01/15/23 | 02/09/23 | 0916CHIPPEWA TWP POLICE DEPT | \$1,007.20 |
| JAN 18 2023 | Open | 20923 | 01/18/23 | 02/09/23 | 0916CHIPPEWA TWP POLICE DEPT | \$13,769.54 |
| ASHA 2023 DUES | Open | 20923 | 12/26/22 | 02/09/23 | 000573CHRISTY DESSELLE | \$253.00 |
| 79468 | Open | 20923 | 11/29/22 | 02/09/23 | 1791COMBUSTION SERVICE & EQUIPMENT CO | \$645.50 |
| 79781 | Open | 20923 | 12/09/22 | 02/09/23 | 1791COMBUSTION SERVICE & EQUIPMENT CO | \$580.62 |
| A664695 | Open | 20923 | 11/14/22 | 02/09/23 | 002455CRAIG'S HARDWARE, INC | \$59.75 |
| A668760 | Open | 20923 | 01/05/23 | 02/09/23 | 002455CRAIG'S HARDWARE, INC | \$39.36 |
| B567257 | Open | 20923 | 12/14/22 | 02/09/23 | 002455CRAIG'S HARDWARE, INC | \$3.99 |
| 01/25/82023 | Open | 20923 | 01/25/23 | 02/09/23 | 000193CRANBERRY LOCKSMITH | \$261.00 |
| 15535 | Open | 20923 | 12/30/22 | 02/09/23 | 002999CSM Consulting, Inc. | \$1,000.00 |
| 848128 | Open | 20923 | 02/03/23 | 02/09/23 | 002964Commonwealth Charter Academy | \$9,629.95 |
| REIMB EXP | Open | 20923 | 01/09/23 | 02/09/23 | 102006DARLENE A. MARTIN | \$66.11 |
| REIMB PLOW PURCHASE | Open | 20923 | 01/31/23 | 02/09/23 | 003626DARRIN FLEISCHMAN | \$550.00 |
| 33383 | Open | 20923 | 12/06/22 | 02/09/23 | 722DELVIES PLASTICS | \$2,346.55 |

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

Release Dates 07/07/22 - 02/27/23

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

| Invoice # | Stat | Batch | Invoice Date | Release Date | Vendor Number/Name | Invoice Amount |
|-----------------------|------|-------|--------------|--------------|--|----------------|
| 7240380 | Open | 20923 | 01/06/23 | 02/09/23 | 143DEMCO | \$174.30 |
| 347477 | Open | 20923 | 01/19/23 | 02/09/23 | 1648D H BERTENTHAL | \$149.50 |
| 118292 | Open | 20923 | 01/09/23 | 02/09/23 | 004372DILLON MCCANDLESS KING COULTER & GRAHAM | \$15,206.50 |
| 61917 | Open | 20923 | 01/15/23 | 02/09/23 | 003050Digital Assurance Certificatin LLC | \$250.00 |
| 067311 | Open | 20923 | 01/25/23 | 02/09/23 | 0993ERZEN ASSOCIATES, INC | \$102.50 |
| 2828249 | Open | 20923 | 01/18/23 | 02/09/23 | 958FLINN SCIENTIFIC INC | \$32.40 |
| 835497 | Open | 20923 | 12/31/22 | 02/09/23 | 102971GLADE RUN LUTHERAN SERVICES | \$3,259.68 |
| REIMB EXPENSES OCT | Open | 20923 | 01/09/23 | 02/09/23 | 2003GRETCHEN VERI | \$20.27 |
| G23172 | Open | 20923 | 11/30/22 | 02/09/23 | 6633GROVE CITY AREA SCHOOL DISTRICT | \$10,728.00 |
| 149310 | Open | 20923 | 01/24/23 | 02/09/23 | 003791H & A SERVICE COMPANY | \$1,040.00 |
| 149311 | Open | 20923 | 01/24/23 | 02/09/23 | 003791H & A SERVICE COMPANY | \$32.50 |
| 69109 | Open | 20923 | 02/02/23 | 02/09/23 | 002851Hamilton Tool & Supply Co. | \$99.99 |
| DEC 22 JAN 23 MILEAGE | Open | 20923 | 01/31/23 | 02/09/23 | 000335HENRY CHUANG | \$52.92 |
| DEC 2022 SERVICES | Open | 20923 | 12/27/22 | 02/09/23 | 1420HERITAGE VALLEY REHAB | \$2,360.00 |
| NOV 2022 SERVICES | Open | 20923 | 12/01/22 | 02/09/23 | 1420HERITAGE VALLEY REHAB | \$2,480.00 |
| 0123 | Open | 20923 | 01/31/23 | 02/09/23 | 000963HOPE ACADEMY | \$4,500.00 |
| 51835 | Open | 20923 | 01/01/23 | 02/09/23 | 000117HUCKESTEIN MECHANICAL | \$249.00 |
| 51836 | Open | 20923 | 01/01/23 | 02/09/23 | 000117HUCKESTEIN MECHANICAL | \$196.00 |
| 039890 | Open | 20923 | 01/12/23 | 02/09/23 | 01580JANITORS SUPPLY CO INC. | \$51.50 |
| 039891 | Open | 20923 | 01/12/23 | 02/09/23 | 01580JANITORS SUPPLY CO INC. | \$151.55 |
| 040451 | Open | 20923 | 01/19/23 | 02/09/23 | 01580JANITORS SUPPLY CO INC. | \$643.60 |
| 041048 | Open | 20923 | 01/26/23 | 02/09/23 | 01580JANITORS SUPPLY CO INC. | \$296.03 |
| DEC 2022 MILEAGE | Open | 20923 | 01/03/23 | 02/09/23 | 102973JEFF CIENIK | \$93.75 |
| JAN 2023 MILEAGE | Open | 20923 | 01/31/23 | 02/09/23 | 102973JEFF CIENIK | \$158.77 |
| 69825 | Open | 20923 | 12/22/22 | 02/09/23 | 86JOSEPH J. BRUNNER, INC | \$1,640.08 |
| 8228 | Open | 20923 | 12/31/22 | 02/09/23 | 86JOSEPH J. BRUNNER, INC | \$515.00 |
| 29974545 | Open | 20923 | 01/05/23 | 02/09/23 | 160JOSTENS | \$963.45 |
| 364655778 | Open | 20923 | 10/14/22 | 02/09/23 | 440J.W. PEPPER & SONS, INC | \$119.85 |
| 364861389 | Open | 20923 | 12/20/22 | 02/09/23 | 440J.W. PEPPER & SONS, INC | \$123.75 |
| JAN 2023 MILEAGE | Open | 20923 | 01/31/23 | 02/09/23 | 004277KAYLA HULLIHEN | \$99.56 |
| 721071 | Open | 20923 | 01/05/23 | 02/09/23 | 002862KELLY SERVICES INC | \$3,465.00 |
| 724906 | Open | 20923 | 01/12/23 | 02/09/23 | 002862KELLY SERVICES INC | \$19,792.50 |
| 727920 | Open | 20923 | 01/19/23 | 02/09/23 | 002862KELLY SERVICES INC | \$26,614.00 |

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

Release Dates 07/07/22 - 02/27/23

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

| Invoice # | Stat | Batch | Invoice Date | Release Date | Vendor Number/Name | Invoice Amount |
|------------------------|------|-------|--------------|--------------|--|----------------|
| 731091 | Open | 20923 | 01/26/23 | 02/09/23 | 002862KELLY SERVICES INC | \$23,567.88 |
| 734235 | Open | 20923 | 02/02/23 | 02/09/23 | 002862KELLY SERVICES INC | \$18,165.00 |
| 317940 | Open | 20923 | 01/27/23 | 02/09/23 | 0189KELVIN LP | \$610.24 |
| ASHA 2023 DUES | Open | 20923 | 12/29/22 | 02/09/23 | 001442KRYSTAL KIER | \$253.00 |
| 2461671 | Open | 20923 | 11/04/22 | 02/09/23 | 003684LANDPRO EQUIPMENT LLC | \$133.08 |
| DEC 2022 MILEAGE | Open | 20923 | 02/06/23 | 02/09/23 | 001184LAUREN STEIN | \$20.31 |
| PDS 6713 | Open | 20923 | 12/31/22 | 02/09/23 | 002462LEADER SERVICES | \$377.30 |
| 2614 | Open | 20923 | 01/20/23 | 02/09/23 | 003605LEARNING TO SOAR | \$225.00 |
| 30553 | Open | 20923 | 01/27/23 | 02/09/23 | 004216LIKEN HOME CARE | \$870.01 |
| 01/19/2023 | Open | 20923 | 01/19/23 | 02/09/23 | 8067LINCOLN PARK PERFORMING ARTS SCHOOL | \$64,212.41 |
| PMEA DIST EXP JAN 2023 | Open | 20923 | 01/31/23 | 02/09/23 | 000074LISA ORR | \$280.50 |
| 5298 | Open | 20923 | 02/03/23 | 02/09/23 | 4460MAFFEI/STRAYER FURNISHING | \$1,795.00 |
| E8159690756 | Open | 20923 | 01/07/23 | 02/09/23 | 002337MAXIM STAFFING SOLUTIONS | \$2,593.70 |
| E8220960756 | Open | 20923 | 01/14/23 | 02/09/23 | 002337MAXIM STAFFING SOLUTIONS | \$3,190.65 |
| E8301380756 | Open | 20923 | 01/21/23 | 02/09/23 | 002337MAXIM STAFFING SOLUTIONS | \$262.20 |
| 1664 | Open | 20923 | 02/01/23 | 02/09/23 | 10043McCARTER TRANSIT | \$231,565.00 |
| 1665 | Open | 20923 | 02/01/23 | 02/09/23 | 366MCCARTER TRANSIT INC | \$4,255.81 |
| JAN 2023 CHARTERS | Open | 20923 | 02/06/23 | 02/09/23 | 637MCCARTER TRANSIT INC | \$13,250.10 |
| A1479498 | Open | 20923 | 12/22/22 | 02/09/23 | 000446MEDICAL DEVICE DEPOT INC | \$1,046.56 |
| DEC 2022 MILEAGE | Open | 20923 | 01/05/23 | 02/09/23 | 000461MELISSA HALL | \$39.38 |
| ARI2212-05-02 | Open | 20923 | 01/01/23 | 02/09/23 | 002967MHY Family Services | \$2,720.00 |
| 02/01/2023 | Open | 20923 | 02/01/23 | 02/09/23 | 000437MIDLAND INNOVATION & TECHNOLOGY SCHOOL | \$15,640.60 |
| FEB 3 2023 | Open | 20923 | 02/03/23 | 02/09/23 | 000565MONTGOMERY CRISSMAN PLLC | \$1,273.00 |
| 375655 | Open | 20923 | 12/08/22 | 02/09/23 | 402NASCO | \$79.20 |
| 25165530 | Open | 20923 | 01/31/23 | 02/09/23 | 001016OFFICE DEPOT | \$3,700.90 |
| 721013050-01 | Open | 20923 | 11/22/22 | 02/09/23 | 1275ORIENTAL TRADING CO | \$284.04 |
| 722280450-01 | Open | 20923 | 01/11/23 | 02/09/23 | 1275ORIENTAL TRADING CO | \$191.50 |
| 234188417 | Open | 20923 | 01/04/23 | 02/09/23 | 914ORKIN PEST CONTROL | \$50.01 |
| 234188439 | Open | 20923 | 01/11/23 | 02/09/23 | 914ORKIN PEST CONTROL | \$50.01 |
| 234188460 | Open | 20923 | 01/04/23 | 02/09/23 | 914ORKIN PEST CONTROL | \$112.49 |
| 234188480 | Open | 20923 | 01/04/23 | 02/09/23 | 914ORKIN PEST CONTROL | \$50.01 |
| 235506771 | Open | 20923 | 02/01/22 | 02/09/23 | 914ORKIN PEST CONTROL | \$50.01 |

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

Table with 7 columns: Invoice #, Stat, Batch, Invoice Date, Release Date, Vendor Number/Name, Invoice Amount. Contains 40 rows of invoice data.

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 |
|-------------------|------|-------|--------------|--------------|---|---------------------|
| 39466 | Open | 20923 | 01/13/22 | 02/09/23 | 002987 STAT Staffing Medical Services, Inc | \$4,779.08 |
| 39524 | Open | 20923 | 01/20/23 | 02/09/23 | 002987 STAT Staffing Medical Services, Inc | \$3,591.92 |
| 24505 | Open | 20923 | 11/30/22 | 02/09/23 | 0148 STEELE PRINT | \$89.00 |
| 24559 | Open | 20923 | 12/21/22 | 02/09/23 | 0148 STEELE PRINT | \$670.00 |
| DEC 2022 | Open | 20923 | 12/31/22 | 02/09/23 | 003997 STEPHEN MARK HAGBERG | \$100.00 |
| 4473 | Open | 20923 | 01/30/23 | 02/09/23 | 002141 SUPER TEACHER WORKSHEETS | \$375.00 |
| DEC 2022 | Open | 20923 | 01/01/23 | 02/09/23 | 002785 THE WESTERN PA SCHOOL FOR BLIND CHILDREN | \$357.50 |
| 4526 | Open | 20923 | 01/01/23 | 02/09/23 | 4155 THE PREVENTION NETWORK | \$5,034.00 |
| JAN 2023 MILEAGE | Open | 20923 | 01/31/23 | 02/09/23 | 04351 TIM LINKENHEIMER | \$31.11 |
| 41538321 | Open | 20923 | 01/11/23 | 02/09/23 | 003175 TOSHIBA FINANCIAL SERVICES | \$4,388.36 |
| 5704545 | Open | 20923 | 12/23/22 | 02/09/23 | 003200 TOSHIBA BUSINESS SOLUTIONS | \$259.60 |
| 5719183 | Open | 20923 | 01/25/23 | 02/09/23 | 003200 TOSHIBA BUSINESS SOLUTIONS | \$68.30 |
| 13756124 | Open | 20923 | 01/19/23 | 02/09/23 | 000812 TRANE INC | \$257.08 |
| 313166812 | Open | 20923 | 11/30/22 | 02/09/23 | 000812 TRANE INC | \$2,994.00 |
| 313251102 | Open | 20923 | 12/30/22 | 02/09/23 | 000812 TRANE INC | \$1,145.00 |
| 504119 | Open | 20923 | 01/05/23 | 02/09/23 | 7995 V-SYSTEMS | \$351.87 |
| JAN 2023 MILEAGE | Open | 20923 | 01/31/23 | 02/09/23 | 003649 VANESSA POTTS | \$27.05 |
| NOV DEC 2022 | Open | 20923 | 01/30/23 | 02/09/23 | 002878 Veronica Dombrosky | \$38.61 |
| 104 | Open | 20923 | 01/27/23 | 02/09/23 | 002127 WESTERN PA PSYCH CARE | \$20,000.00 |
| DECEMBER 2022 | Open | 20923 | 01/05/23 | 02/09/23 | 001144 WESTERN PA SCHOOL FOR BLIND CHILDREN | \$1,860.00 |
| SI22400369 | Open | 20923 | 01/19/23 | 02/09/23 | 000207 WEST MUSIC | \$27.90 |
| Total Open | | | | | \$995,033.35 | |
| Total Paid | | | | | \$0.00 | |
| | | | | | Grand Total 188 Paid/Open Invoices | \$995,033.35 |

Date: 02/07/23
 Time: 12:53:00
 Release Dates 07/07/22 - 02/27/23

Blackhawk School District
Invoice Listing 2022-2023 for FUND: 51
Vendor # 000011 - YMCA

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 BAR043
 Invoice # *V033460 - WPIAL-240460 (22/23)

| Invoice # | Stat | Batch | Invoice Date | Release Date | Vendor Number/Name | Invoice Amount |
|-------------------|------|-------|--------------|--------------|--|--------------------|
| JAN 2023 | Open | 20923 | 02/01/23 | 02/09/23 | 002796ALFRED NICKLES BAKERY, INC | \$1,194.02 |
| JAN 2023 MILEAGE | Open | 20923 | 02/01/23 | 02/09/23 | 002925Cherie Fleischman | \$170.63 |
| 3194122 | Open | 20923 | 01/12/23 | 02/09/23 | 004280GOLD STAR FOODS INC | \$403.52 |
| 3206406 | Open | 20923 | 01/29/23 | 02/09/23 | 004280GOLD STAR FOODS INC | \$28.00 |
| 9549294354 | Open | 20923 | 12/19/22 | 02/09/23 | 1365GRAINGER INC | \$55.20 |
| JAN 2023 MILEAGE | Open | 20923 | 01/31/13 | 02/09/23 | 003057SHELLEY HORTON | \$139.52 |
| 546406 | Open | 20923 | 01/06/23 | 02/09/23 | 001861TRIMARK | \$536.60 |
| JAN 2023 | Open | 20923 | 02/01/23 | 02/09/23 | 003979TURNER DAIRY FARMS INC | \$9,633.77 |
| 01/31/2023 | Open | 20923 | 01/31/23 | 02/09/23 | 002795US FOODS, INC | \$29,871.47 |
| 001924 | Open | 20923 | 01/21/23 | 02/09/23 | 1305VALLEY REFRIGERATION INC | \$385.83 |
| Total Open | | | | | \$42,418.56 | |
| Total Paid | | | | | \$0.00 | |
| | | | | | Grand Total 10 Paid/Open Invoices | \$42,418.56 |

METRO ETHERNET & INTERNET SERVICE ORDER AGREEMENT

AGREEMENT DATE: 1/31/2020

DQE SALES: Jason M Wilson

DQE SO#:

CUSTOMER DETAILS

Company Name: Blackhawk School District

Company Address: 500 Blackhawk Road Beaver Falls, PA 15010

Billing Contact: Billing Contact

Billing Address: 500 Blackhawk Road Beaver Falls, PA 15010

Email Address: Enter Email

Phone Number: Enter Phone Number

Order Contact: Matt Foley

Email: foleym@bsd.k12.pa.us

Phone: (724)-846-6600

ORDER DETAILS

Order Type: Renewal Billing Only

Desired Due Date: 7/1/2023

Expedite:

CUSTOMER LOCATIONS

SERVICE ADDRESS 1
Address: 500 Blackhawk Road Beaver Falls, PA 15010

Customer Requested Handoff: Choose an item. *

Site Contact: Matt Foley

Email: foleym@bsd.k12.pa.us

Phone: (724)-846-6600

SERVICE ADDRESS 2
Address: 701 Darlington Road Beaver Falls, PA 15010

Customer Requested Handoff: Choose an item. *

Site Contact: Matt Foley

Email: foleym@bsd.k12.pa.us

Phone: (724)-846-6600

SERVICE ADDRESS 3
Address: Enter Service Address + Demarc

Customer Requested Handoff: Choose an item. *

Site Contact: Enter Site Contact

Email: Enter Email

Phone: Enter Phone #

* If handoff type is not specified, DQE will default to a copper RJ45 handoff for orders less than 1Gbps or a 10Gbps SM-LC handoff for orders over 1Gbps.

| Service Type | Location A | Location Z | Bandwidth (Mbps) | IPs | MRC | NRC | BGP Req'd? |
|--------------|---|--|------------------|-----|----------|--------|--------------------------|
| Ethernet PIP | 500 Blackhawk Road Beaver Falls, PA 15010 | 701 Darlington Road Beaver Falls, PA 15010 | 10 Gbps | IPs | \$950.00 | \$0.00 | <input type="checkbox"/> |
| Choose type | Enter Address | Enter Address | BW | IPs | MRC | NRC | <input type="checkbox"/> |
| Choose type | Enter Address | Enter Address | BW | IPs | MRC | NRC | <input type="checkbox"/> |
| Choose type | Enter Address | Enter Address | BW | IPs | MRC | NRC | <input type="checkbox"/> |

** IP Justification REQUIRED for IP Address Allocations of /28 and above. If BGP is required, LOA and Questionnaire must be completed.

PRICING & CONTRACT TERM

Term (months): 12 Months

Total MRC: \$950.00

NRC: \$0.00

Notes:

Prices shown do not reflect applicable taxes and fees. Per Section 3(B) of the Master Services Agreement between the parties, the Term of the services described herein shall commence upon Customer's receipt of a Service Activation Notice. DQE reserves the right to modify an expedited FOC date pending completion of all paperwork.

This Metro Ethernet & Internet Service Order is subject to, and made a part of, the most recently executed DQE Communications Master Services Agreement. If DQE Communications and Customer have not executed a Master Services Agreement and/or applicable Service Schedule, DQE Communications' current standard Master Services Agreement and Service Schedule will govern, a copy of which are available upon request. By signing below, Company/Customer acknowledges and agrees that it is bound by the terms of the Master Services Agreement, as well as the additional terms and conditions contained within the Metro Ethernet & Internet Service Schedule attached to the Master Service Agreement. Changes made after this order has been processed may result in a charge order and require additional time to complete. Customer acknowledges that any Expedite Fee is non-refundable under all and any circumstances, whether or not the requested FOC date is met by Company.

SIGNATURE

Company Name: Blackhawk School District

DQE Communications LLC
Signature: X _____

Signature: X _____

Print: _____

Date: _____

Print: _____

Date: _____



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Mrs. Anita Mensch Date request submitted: January 12, 2023

Date(s) of Field Trip: March 31, 2023 Title of Field Trip: Open Heart Surgery Observation

Names of other Teachers in attendance: Mr. Rick Ford

Group or class: AP Biology School: High School Duration of Trip: 1 School Day

Location of Trip: Allegheny General Hospital Number of Students involved: 12

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

Bus costs: \$360 Private cars (whose): N/A

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

Other expenses: Substitute Cost \$150. Students will provide their own money to cover lunch cost at approximately \$20.00.

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
Students will have the opportunity to see open heart surgery and explore the different careers associated with surgery and the operating room

Signature of Lead Sponsoring Teacher: Mrs. A. Mensch Date: _____

Signature of Building Principal/Superintendent: [Signature] Date: 1-12-23

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



Blackhawk

School District

FIELD TRIP REQUEST

Title of Field Trip: PMEA District Band Date of Field Trip: 02/09/23-02/11/23

Location of Field Trip: Slippery Rock University

Name of Class/Group: Band Number of Students: 6

Name of Sponsoring Teacher: Brandon Tambellini

Name of other District Chaperons: _____

Educational Value: PMEA Honor Ensembles select the best high school musicians from Beaver, Butler, Mercy, and Lawrence county to perform and work with a world-class conductor.

| | | |
|---------------------------------|-----------|-----------------------|
| Transportation Cost: | \$ | _____ |
| Substitute Cost (\$150 per day) | \$ | <u>300</u> |
| Registration Cost | \$ | <u>1,110</u> |
| Other District Expenses | \$ | _____ (Explain below) |
| TOTAL DISTRICT COST | \$ | <u>1,410</u> |

District Expenses Budgeted Yes No

Total Student Cost \$ _____

Other District Expenses *[Signature]*

Sponsor Teacher Signature *[Signature]* Date submitted to Supervisor 1/10/23

Supervisor Signature *[Signature]* Date submitted to District Office 1-11-23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: PMEA District Jazz Band Date of Field Trip: 02/17/23-02/18/23

Location of Field Trip: Slippery Rock University

Name of Class/Group: Jazz Band Number of Students: 3

Name of Sponsoring Teacher: Brandon Tambellini

Name of other District Chaperons _____

Educational Value: PMEA Honor Ensembles select the best high school musicians from Beaver, Butler, Mercy, and Lawrence county to perform and work with a world-class conductor. _____

| | |
|---------------------------------|--------------------------|
| Transportation Cost: | \$ _____ |
| Substitute Cost (\$150 per day) | \$ <u>150</u> |
| Registration Cost | \$ <u>800</u> |
| Other District Expenses | \$ _____ (Explain below) |
| TOTAL DISTRICT COST | \$ <u>950</u> |

District Expenses Budgeted Yes No

Total Student Cost \$ _____

Other District Expenses _____

Sponsor Teacher Signature *Brandon Tambellini* Date submitted to Supervisor 1/10/23

Supervisor Signature *[Signature]* Date submitted to District Office 1-11-23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: PASC Regional Conference Date of Field Trip: 3/20/23

Location of Field Trip: Union Area High School (New Castle, PA)

Name of Class/Group: BHS Student Council Number of Students: 18

Name of Sponsoring Teacher: Addison Young

Name of other District Chaperoens: None

Educational Value: "Reinventing Leadership" - Strengthen student leadership including trainings, ice-breakers, student-led workshops, and a keynote speaker.

| | |
|---------------------------------|----------------------------------|
| Transportation Cost: | \$ <u>210</u> |
| Substitute Cost (\$150 per day) | \$ <u>150</u> |
| Registration Cost | \$ <u>475</u> |
| Other District Expenses | \$ <u>0</u> (Explain below) |
| TOTAL DISTRICT COST | \$ <u>835 * see note below *</u> |

District Expenses Budgeted Yes No

Total Student Cost \$ 0

Other District Expenses *BHS Student Council will be paying for the transportation cost and the registration cost (\$685 total). The district expense is the substitute cost at \$150.

Sponsor Teacher Signature Addison Young Date submitted to Supervisor 1/11/23

Supervisor Signature [Signature] Date submitted to District Office 1-11-23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: The National Aviary Date of Field Trip: May 8, 2023

Location of Field Trip: Pittsburgh, PA

Name of Class/Group: Patterson Kindergarten Number of Students: 50

Name of Sponsoring Teacher: Jenn Sharek

Name of other District Chaperones: Chaperones - Megan Reeher

Educational Value: The trip will align with both the PA Integrated Standards for Science, Environment, Ecology, Technology and Engineering at the Kindergarten level and our ELA resource. Students will learn about Earth's systems and Earth and human activity.

| | | |
|---------------------------------|---|-----------------|
| Transportation Cost: | \$ <u>315 (PPS PTO)</u> | |
| Substitute Cost (\$150 per day) | \$ <u>0</u> | |
| Registration Cost | \$ <u>780 (PPS PTO)</u> | |
| Other District Expenses | \$ <u>0</u> | (Explain below) |
| TOTAL DISTRICT COST | \$ <u>0</u> | |
| District Expenses Budgeted | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| Total Student Cost | \$ <u>0</u> | |

Other District Expenses \$0 - All expenses covered by Patterson PTO

Sponsor Teacher Signature Jenn Sharek Date submitted to Supervisor 1/5/2023
Supervisor Signature Jodi Baroni Date submitted to District Office 1/6/23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: Creative writing club writing games day Date of Field Trip: March 7, 2023

Location of Field Trip: HMS computer lab 313

Name of Class/Group: HMS Creative Writing Club Number of Students: 13

Name of Sponsoring Teacher: Dana Cox

Name of other District Chaperons: None

Educational Value: Advanced opportunity to work on creative writing skills

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

District Expenses Budgeted Yes No

Total Student Cost \$ 0

Other District Expenses None

Sponsor Teacher Signature Dana Cox Date submitted to Supervisor 1/12/2023

Supervisor Signature [Signature] Date submitted to District Office _____

Please submit at least 7 days prior to the Work Session



Blackhawk

School District

FIELD TRIP REQUEST

Title of Field Trip: "What's So Cool About Manufacturing?" Student Video Contest Filming Date of Field Trip: 2/23/2023

Location of Field Trip: PiMios New Brighton, PA

Name of Class/Group: HMS Enrichment Number of Students: 7

Name of Sponsoring Teacher: Tim Linkenheimer

Name of other District Chaperons: NA

Educational Value: STEAM Technology Skills

| | | |
|---------------------------------|----------------------|-----------------|
| Transportation Cost: | \$ <u>School Van</u> | |
| Substitute Cost (\$150 per day) | \$ <u>\$75</u> | |
| Registration Cost | \$ <u>0</u> | |
| Other District Expenses | \$ <u>0</u> | (Explain below) |
| TOTAL DISTRICT COST | \$ <u>75</u> | |

District Expenses Budgeted Yes No

Total Student Cost \$ 0

Other District Expenses NA

Sponsor Teacher Signature [Signature] Date submitted to Supervisor 1/11/2023

Supervisor Signature [Signature] Date submitted to District Office 1.12.23

Please submit at least 7 days prior to the Work Session



Blackhawk
School District

FIELD TRIP REQUEST

Title of Field Trip: Carnegie Natural History Museum Date of Field Trip: 5-5-23

Location of Field Trip: Oakland (Pittsburgh)

Name of Class/Group: Patterson Primary-2nd grade Number of Students: 52

Name of Sponsoring Teacher: Chelsea Haight

Name of other District Chaperons: Abby Sheffler

Educational Value: Learning about dinosaurs, rocks, minerals, and fossils.

| | |
|---------------------------------|---------------|
| Transportation Cost: | \$ <u>0</u> |
| Substitute Cost (\$150 per day) | \$ <u>n/a</u> |
| Registration Cost | \$ <u>0</u> |
| Other District Expenses | \$ <u>0</u> |
| TOTAL DISTRICT COST | \$ <u>0</u> |

(Explain below) PTO is covering registration and transportation costs..

District Expenses Budgeted Yes No

Total Student Cost \$ _____

Other District Expenses _____

Sponsor Teacher Signature Chelsea Haight Date submitted to Supervisor 1-20-23

Supervisor Signature Josh Bonomi Date submitted to District Office 1/20/23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: Junior High District Band

Date of Field Trip: March 28, 2023

Location of Field Trip: Hopewell High School

Name of Class/Group: 7/8 grade band

Number of Students: 5

Name of Sponsoring Teacher: George Hoydich

Name of other District Chaperoen: Brandon Tambellini

Educational Value: Additional performance opportunity; opportunity to work with students from neighboring districts; opportunity to work with collegiate instructor

| | |
|---------------------------------|-------------------------------------|
| Transportation Cost: | \$ <u>0</u> |
| Substitute Cost (\$150 per day) | \$ <u>0</u> |
| Registration Cost | \$ <u>250.00</u> 5 x 50 PER STUDENT |
| Other District Expenses | \$ <u>0</u> (Explain below) |
| TOTAL DISTRICT COST | \$ <u>250.00</u> (BUDGETED) |

District Expenses Budgeted Yes No

Total Student Cost \$

Other District Expenses 0

Sponsor Teacher Signature [Signature] Date submitted to Supervisor 1/20/2023

Supervisor Signature [Signature] Date submitted to District Office 1.20.23

Please submit at least 7 days prior to the Work Session

EQUAL OPPORTUNITY EMPLOYER



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: Biztown Date of Field Trip: May 8 and May 9

Location of Field Trip: 90 Emerson Lane, Bridgeville, PA

Name of Class/Group: 5th Grade and High School Ambassadors Number of Students: 185

Name of Sponsoring Teacher: Sami Hanna

Name of other District Chaperons: Matt Merulli, Jake Anderson, Amy Taylor, Amy Mulsin (May 8) Wes Chismar, Kelsey Hanna, Rachael Omogrosso (May 9)

Educational Value: 12 lessons on work/career readiness and financial literacy and a hands-on visit to a simulated community.

| | | |
|---------------------------------|----------------|-----------------|
| Transportation Cost: | \$ <u>2366</u> | |
| Substitute Cost (\$150 per day) | \$ <u>0</u> | |
| Registration Cost | \$ <u>4625</u> | |
| Other District Expenses | \$ _____ | (Explain below) |
| TOTAL DISTRICT COST | \$ <u>2366</u> | |

District Expenses Budgeted Yes No

Total Student Cost \$ 0

Other District Expenses A donor will pay the cost of the registration for each child.

Sponsor Teacher Signature [Signature] Date submitted to Supervisor 1/20/23

Supervisor Signature [Signature] Date submitted to District Office 1.20.23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: National History Day Competition Date of Field Trip: 3/9/23

Location of Field Trip: Westminster College

Name of Class/Group: Gifted Enrichment - 7/8 Social Studies Number of Students: 15

Name of Sponsoring Teacher: Meredith Oliver

Name of other District Chaperoens: Ryan Hardesty

Educational Value: Students worked in teams to research a topic and create a project connected to this year's theme.

| | |
|---------------------------------|--------------------------|
| Transportation Cost: | \$ <u>Van</u> |
| Substitute Cost (\$150 per day) | \$ <u>300</u> |
| Registration Cost | \$ <u>180</u> |
| Other District Expenses | \$ _____ (Explain below) |
| TOTAL DISTRICT COST | \$ <u>480</u> |

District Expenses Budgeted Yes No

Total Student Cost \$ _____

Other District Expenses May need a bus if we have too many kids - \$300

Sponsor Teacher Signature Meredith Oliver Date submitted to Supervisor 1-23-23

Supervisor Signature [Signature] Date submitted to District Office 1.23.23

Please submit at least 7 days prior to the Work Session



Blackhawk
School District

FIELD TRIP REQUEST

Title of Field Trip: Fifth and Sixth Grade Chorus Fest Date of Field Trip: 4/14/2023

Location of Field Trip: Hickory High School

Name of Class/Group: Fifth and Sixth Grade Chorus Fest Number of Students: 13

Name of Sponsoring Teacher: Mikaela Kalmar

Name of other District Chaperons: Emily Grus

Educational Value: Students will work alone and with a guest director to prepare and learn through music.

| | | |
|---------------------------------|---|-----------------|
| Transportation Cost: | \$ <u>266.00</u> | |
| Substitute Cost (\$150 per day) | \$ <u>300.00</u> | |
| Registration Cost | \$ <u>40.00 per student (13 students)</u> | |
| Other District Expenses | \$ <u>0</u> | (Explain below) |
| TOTAL DISTRICT COST | \$ <u>1086.00</u> | |

District Expenses Budgeted Yes No

Total Student Cost \$ 0

Other District Expenses None

Sponsor Teacher Signature Mikaela Kalmar Date submitted to Supervisor 1/23/23

Supervisor Signature [Signature] Date submitted to District Office 1.26.23

Please submit at least 7 days prior to the Work Session

EQUAL OPPORTUNITY EMPLOYER



Blackhawk
School District

FIELD TRIP REQUEST

Title of Field Trip: Discover Science Date of Field Trip: May 11, 2023

Location of Field Trip: Carnegie Science Center in Pittsburgh

Name of Class/Group: Patterson First Grade Number of Students: 51

Name of Sponsoring Teacher: Shawna Terry and Christina Ford

Name of other District Chaperons: _____

Educational Value: Students will explore science concepts in a variety of hands-on stations.

| | | |
|---------------------------------|---------------|-----------------|
| Transportation Cost: | \$ <u>315</u> | |
| Substitute Cost (\$150 per day) | \$ <u>0</u> | |
| Registration Cost | \$ <u>656</u> | |
| Other District Expenses | \$ <u>0</u> | (Explain below) |
| TOTAL DISTRICT COST | \$ <u>0</u> | |

District Expenses Budgeted Yes No

Total Student Cost \$ 0

Other District Expenses This trip is fully funded by the Patterson PTO

Sponsor Teacher Signature Shawna Terry & Christina Ford Date submitted to Supervisor 1-20-23

Supervisor Signature Jodi Baroni Date submitted to District Office 1/24/23

Please submit at least 7 days prior to the Work Session



Blackhawk
School District

FIELD TRIP REQUEST

Title of Field Trip: Who Works the River Date of Field Trip: April 20, 2023

Location of Field Trip: Pittsburgh - Gateway Clipper Trip

Name of Class/Group: Career Readiness Preparation Number of Students: 36

Name of Sponsoring Teacher: Brandon Smith

Name of other District Chaperoens: Joy Winters

Educational Value: Career Fair

| | | |
|---------------------------------|----------------------|-----------------|
| Transportation Cost: | \$ <u>500</u> | |
| Substitute Cost (\$150 per day) | \$ <u>300</u> | |
| Registration Cost | \$ _____ | |
| Other District Expenses | \$ _____ | (Explain below) |
| TOTAL DISTRICT COST | \$ <u>800</u> | |

District Expenses Budgeted Yes No

Total Student Cost \$ 0

Other District Expenses _____

Sponsor Teacher Signature [Signature] Date submitted to Supervisor: 1-26-23

Supervisor Signature [Signature] Date submitted to District Office: 1-27-23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: Washington D.C. Date of Field Trip: April 4, 2023

Location of Field Trip: Washington, D.C.

Name of Class/Group: Journalism and Art Club Number of Students: 45

Name of Sponsoring Teacher: Joy Winters

Name of other District Chaperoens: Ashley Biega

Educational Value: Students will visit the nation's capital to see the monuments and museums to gain educational experiential experiences.

| | | |
|---------------------------------|-----------------------|-----------------|
| Transportation Cost: | \$ <u>3300</u> | |
| Substitute Cost (\$150 per day) | \$ <u>300</u> | |
| Registration Cost | \$ _____ | |
| Other District Expenses | \$ _____ | (Explain below) |
| TOTAL DISTRICT COST | \$ <u>1300</u> | |

District Expenses Budgeted Yes No

Total Student Cost \$ 2300

Other District Expenses A portion of the cost of the bus is budgeted by Journalism and Art.

Sponsor Teacher Signature Joy Winters Date submitted to Supervisor 1/27/23

Supervisor Signature [Signature] Date submitted to District Office 1-30-23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: M. Simon Date request submitted: 1-30-23

Date(s) of Field Trip: March 23, 2023 Title of Field Trip: 4th Grade Equations

Names of other Teachers in attendance: Simon

Group or class: 4th Grade Academic Games School: BIS K4 Duration of Trip: 9a-12p

Location of Trip: New Brighton Number of Students involved: 28

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

Bus costs: \$178.00 Private cars (whose): _____

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

Other expenses: _____

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value: To compete against other 4th grades in Beaver County in the game of equations

Signature of Lead Sponsoring Teacher: M. Simon Date: 1-30-23

Signature of Building Principal/Superintendent: Josh Bowen Date: 1/31/23

***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: M. Simon Date request submitted: 1-30-23

Date(s) of Field Trip: March 9th 2023 Title of Field Trip: 4th Grade Math 24

Names of other Teachers in attendance: Simon

Group or class: 4th Grade Math 24 School: BIS K4 Duration of Trip: 9a-12p

Location of Trip: Penn State Beaver Number of Students involved: 6

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

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

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

Other expenses: _____

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
To compete against other 4th grades in Beaver
County in the game of Math 24.

Signature of Lead Sponsoring Teacher: M. Simon Date: 1-30-23

Signature of Building Principal/Superintendent: Jodi Bonner Date: 1/31/23

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



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: PMEA Western Region Orchestra Date of Field Trip: 3/8-3/10/2023

Location of Field Trip: State College Area High School

Name of Class/Group: orchestra Number of Students: 3

Name of Sponsoring Teacher: Lisa Orr

Name of other District Chaperoens: _____

Educational Value: students will participate in rehearsals with a guest conductor and perform a concert

| | | |
|---------------------------------|-----------------------|-----------------|
| Transportation Cost: | \$ <u>200</u> | |
| Substitute Cost (\$150 per day) | \$ <u>300</u> | |
| Registration Cost | \$ <u>300</u> | |
| Other District Expenses | \$ <u>500</u> | (Explain below) |
| TOTAL DISTRICT COST | \$ <u>1300</u> | |

District Expenses Budgeted Yes No

Total Student Cost \$ _____

Other District Expenses hotel fees for students and director

Sponsor Teacher Signature Lisa N. Orr Date submitted to Supervisor 1/31/22

Supervisor Signature [Signature] Date submitted to District Office 1-31-23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

FIELD TRIP REQUEST

Title of Field Trip: PSPA Writing Contest Date of Field Trip: 3/30/2023

Location of Field Trip: Penn State University

Name of Class/Group: Journalism Club Number of Students: 10

Name of Sponsoring Teacher: Joy Winters

Name of other District Chaperons: Lou Wolber

Educational Value: Students who qualify regionally will compete in a prestigious state-wide writing contest.

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

District Expenses Budgeted Yes No

Total Student Cost \$ _____

Other District Expenses _____

Sponsor Teacher Signature Joy Winters Date submitted to Supervisor 2/1/23

Supervisor Signature [Signature] Date submitted to District Office 2-6-23

Please submit at least 7 days prior to the Work Session



ATTN: BLACKHAWK SCHOOL DISTRICT

Greetings,

On June 30, 2023, the term of your Software as a Service (SaaS) agreement with Skyward will be expiring. The specific software covered under this agreement is listed on the following page.

As we continue to navigate these unusual times, our goal remains the same: to help you become more efficient and deliver a better experience for your district. Despite all the unplanned challenges that may lie ahead, you can depend on Skyward's rates to remain stable for the next three years while providing reliable, regular enhancements. Our state and federal compliance team will continue to ensure that the release of new updates to the software reflect any changes in your tracking and reporting requirements.

To aid your district budgeting, Skyward is offering a SaaS Renewal that locks in your district license fees for three years effective July 1, 2023. This amendment is an extension of the original agreement signed with Skyward and locks in a discounted rate for three more years. Please execute and return the enclosed SaaS Renewal Amendment by March 15, 2023 to protect your district's budget.

We greatly appreciate your business and look forward to continuing to support your needs for three more years.

Sincerely,
Skyward Sales Administration Department

Selection Page follows



BLACKHAWK SCHOOL DISTRICT

Selection Page

| Product | 3-year offer* FY 2024 through FY 2026 (July 1, 2023 through June 30, 2026) | 1-year offer* FY 2024 (July 1, 2023 through June 30, 2024) |
|---|---|--|
| Student Mngmt. Core Modules | \$4.77 | \$6.25 |
| Fee Tracking | \$0.78 | \$0.86 |
| EP/Writer Interface | \$0.17 | \$0.18 |
| LMS/One Roster API | \$0.52 | \$0.57 |
| New Student Online Enrollment | \$1.56 | \$1.71 |
| Professional Development Center - Student | \$1,557.00/year | \$1,712.70/year |
| Support Student Suite | \$2.06 | \$2.28 |

All rates presented are per student unless indicated as yearly.

Our district is electing (please check selection):

Three (3) year commitment with guaranteed pricing
If the three-year commitment is selected, please sign and return the enclosed Amendment.

One (1) year extension
One-year extension selected by:

DISTRICT REPRESENTATIVE:

Signature

Printed Name

Printed Title

Date Signed

Please return this selection page and the enclosed Amendment to take advantage of the three-year commitment by **March 15, 2023** to SalesDepartment@skyward.com

** This renewal offer includes Skyward products only. Any third-party product renewals will continue to be determined by third-party vendors.
Student counts are gathered from corresponding state website data.*

If you have additional questions, please contact Kaitlyn Krueger, your Skyward Account Manager, at 800-236-7274.



**AMENDMENT
TO
SAAS HOSTED LICENSE AGREEMENT**

This Amendment to SaaS Software License Agreement ("Amendment") is made and entered into effective on July 1, 2023 (the "Effective Date"), by and between **Skyward, Inc.**, a Wisconsin corporation with its principal offices located at 2601 Skyward Drive, Stevens Point, Wisconsin 54482 ("**Skyward**"), **Integrated Systems Corporation**, a Wisconsin corporation, with its principal offices located at 10325 North Port Washington Road, Mequon, Wisconsin 53092 ("**ISCorp**"), and **BLACKHAWK SCHOOL DISTRICT**, a Pennsylvania K-12 public school ("**Customer**").

WHEREAS Skyward, ISCorp, and Customer previously entered into a SaaS Hosted Software License Agreement (the "Agreement"); and

WHEREAS, the initial term of said agreement expires on June 30, 2023 and Skyward, ISCorp, and Customer wish to extend the term of the Agreement for an additional three (3) years.

NOW, THEREFORE, Skyward, ISCorp, and Customer hereby amend the terms and conditions of the agreement to extend the term of the Agreement for an additional three (3) calendar years commencing immediately following the expiration of the initial term. The annual per student license fee for each of the three (3) calendar years of the extended term shall be as follows:

| Product | 3-year offer* FY 2024 through FY 2026 (July 1, 2023 through June 30, 2026) |
|---|---|
| Student Mngmt-Core Modules | \$4.77 |
| Fee Tracking | \$0.78 |
| ERP Writer Interface | \$0.17 |
| LMS/One Roster API | \$0.52 |
| New Student Online Enrollment | \$1.56 |
| Professional Development Center - Student | \$1,557.00/year |
| Support - Student Suits | \$2.08 |

All rates presented are per student unless indicated as yearly.

Skyward, ISCorp, and Customer hereby ratify and approve of the remaining terms and conditions of the Agreement as amended by this Amendment, and the Agreement shall continue in full force and effect, as amended by this Amendment.

Customer acknowledges commitment for the entire three (3) year term referenced above. In the event Customer voluntarily terminates the Agreement prior to the expiration of the above referenced three (3) year term, then Customer shall be responsible for the remaining license fees due to Skyward pursuant to this Amendment. Provided, however, the foregoing shall not apply in the event the Agreement is terminated by Customer as a result of a default by Skyward.

Signature Page follows



BLACKHAWK SCHOOL DISTRICT

AMENDMENT
TO
SAAS HOSTED LICENSE AGREEMENT

The undersigned have hereby agreed to the terms and conditions of this amendment as of the date first above written.

CUSTOMER:

SKYWARD, INC.:

Signature



Signature

Printed Name

Tom King

Printed Name

Printed Title

Vice President of Sales & Marketing

Printed Title

Date Signed

12/28/2022

Date Signed

INTEGRATED SYSTEMS CORPORATION



Signature

Jeff Zillner

Printed Name

VP Operations

Printed Title

12/28/2022

Date Signed



Blackhawk School District

CONFERENCE REQUEST

Employee Name (s) Ryan Hardesty Building HMS

Meeting / Event West Chester University - Pre-Service Teacher Conference Location West Chester, PA

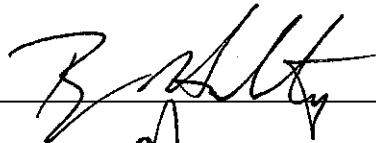
Date (s) 2/24/23

Educational Value PAToy - Keynote Speaker at the Conference

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

District Expenses Budgeted Yes No

Other District Expenses None

Teacher Signature  Date submitted to Supervisor 1/11/23

Supervisor Signature  Date submitted to District Office 1-12-23

Please submit at least 7 days prior to the Work Session



Blackhawk School District

CONFERENCE REQUEST

Employee Name (s) Leah Lindemann and Kim Baker Building BHS

Meeting / Event PA School Librarians Assn Conference Location Harrisburg Hilton

Date (s) Leah 3/30-4/1; Kim 3/31

Educational Value Please see attached

| | | |
|---------------------------------|------------------------------------|-----------------|
| Transportation Cost: | \$ <u>640 (miles and tolls)</u> | |
| Substitute Cost (\$150 per day) | \$ <u>450 (one Thurs, two Fri)</u> | |
| Registration Cost | \$ <u>150</u> | |
| Meals | \$ <u>0</u> | |
| Lodging | \$ <u>400</u> | |
| Other District Expenses | \$ _____ | (Explain below) |
| TOTAL DISTRICT COST | \$ <u>1640</u> | |

District Expenses Budgeted Yes No

Other District Expenses _____

Teacher Signature *Leah Lindemann* Date submitted to Supervisor 1-23-23

Supervisor Signature *[Signature]* Date submitted to District Office 1-26-23

Please submit at least 7 days prior to the Work Session

Education Value Statement

The Pennsylvania School Librarians Association (PSLA) Conference is an annual gathering of school librarians in Pennsylvania. There are meetings, speakers, breakout sessions, etc., just like any other professional conference. Over the past six years, I have become more involved in the association starting with being a co-chair of the Teaching and Learning Committee. I served on the board from 2019 to 2022 and I am currently the PSLA President-Elect. Meetings for PSLA executive board are during the conference as well as meetings with members of other state-level groups such as the Office of Commonwealth Libraries.

The theme this year is "Breaking Boundaries, Creating Communities." My application has been accepted to present on two topics. First I will present on the pros and cons of the Dewey Decimal System and options for alternative library arrangements. Second Kim Baker and I will present on the escape room we developed for her CHS Chemistry class.

In addition to the meetings I will attend, one of the most important workshops will be a pre-conference on navigating book selection for school libraries. This training is part of an LSTA grant, which I helped write, that was awarded to PSLA. Beyond the pre-conference, other workshops include topics such as apps and software, STEAM, archives, and literacy. There will also be an exhibit hall for vendors.



Blackhawk School District

CONFERENCE REQUEST

Employee Name (s) Marianne LeDonne Building Central Office

Meeting / Event 55th PAFPC Annual Conference Location Kalahari Reort - Poconos

Date (s) April 16-19, 2023

Educational Value All necceasy content LEAs need to manage and run all programs related to federal funding.

| | | |
|---------------------------------|----------------------------|-----------------|
| Transportation Cost: | \$ <u>550.00</u> | |
| Substitute Cost (\$150 per day) | \$ <u>0.00</u> | |
| Registration Cost | \$ <u>480.00</u> | |
| Meals | \$ <u>200.00</u> | |
| Lodging | \$ <u>500.00, estimate</u> | |
| Other District Expenses | \$ _____ | (Explain below) |
| TOTAL DISTRICT COST | \$ <u>1730.00</u> | |

District Expenses Budgeted Yes No

Other District Expenses NA

Teacher Signature Marianne LeDonne Date submitted to Supervisor 01/27/2023

Supervisor Signature _____ Date submitted to District Office _____

Please submit at least 7 days prior to the Work Session