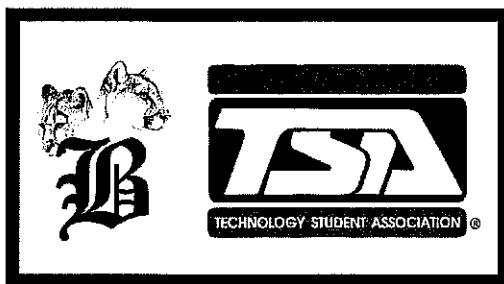


President:
Iley Tweed

Advisors:
Mr. Moll
Mr. Linkenheimer
Ms. Biega



BSD TSA
500 Blackhawk Road
Beaver Falls, PA 15010

Phone: 724-846-6600
<http://teched.bsd.k12.pa.us/>

Blackhawk School District Technology Student Association

Congratulations to the following students who placed at the Pennsylvania Technology Student Association (TSA) Region 1 & 6 virtual conference on Saturday, January 22, 2022:

Individual Events

- Sophia Parish **1st Place Career Prep**
- Tyler Ader **3rd Place CAD Foundations**
- Allison Woods **4th Place Digital Photography & Tech Bowl Written**
- Andrew Cline **3rd Place Digital Photography**
- Sophia deJesus **2nd Place Digital Photography, 2nd Place Prepared Speech, & 1st Place PA Logo Design**
- Trenton Mauk **3rd Place Flight & 2nd Place Dragster**
- Nick Bernauer **1st Place Flight & Medical Technology**
- Alaina Shope **2nd Place PA Logo Design & 1st Place Prepared Speech**
- Lillian Cunniff **11th Place Tech Bowl Written**
- Lilly Rodgers **10th Place Tech Bowl Written**
- Mara Armstrong **9th Place Tech Bowl Written**
- Eddie Covalt **5th Place Tech Bowl Written**
- Caden Tripp **1st Place Forensic Technology Written**
- Harrison Lofink **2nd Place Coding Written**
- Kaylee Skinger **1st Place Coding Written**

Team Events

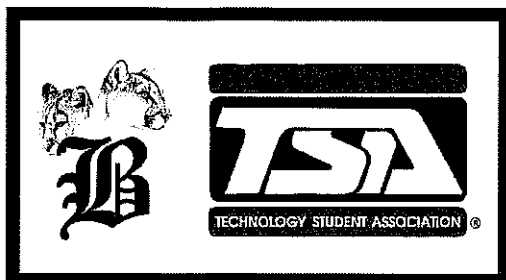
- Emmy Coddington & Sophia Territola **2nd Place Children's Stories, 2nd Place Mass Production & 1st Place PA Digital Video Challenge**
- Mara Armstrong, Lillian Cunniff, Lily Rodgers, & Allison Woods **3rd Place Children's Stories**
- Emily Pavkovich & Kathryn Hupp **4th Place Children's Stories, 2nd Place Problem Solving & 1st Place Leadership Strategies**
- Mara Armstrong, Andrew Cline, Sophia de Jesus, Lily Rodgers, Alaina Shope & Allison Woods **1st Place Inventions & Innovations**
- Aithan Holiday, Gavin McGee, & Colin Steele **3rd Place Mass Production & 2nd Place Video Game Design**
- Sophia Parish, Kaylee Skinger & Caden Tripp **1st Place Mass Production & Off the Grid**
- Aithan Holiday & Nick Bernauer **1st Place Problem Solving**
- Sophia Parish & Kaylee Skinger **1st Place Structural Engineering**
- Tyler Ader, Eddie Covalt, Owen Gibbons, Devin McCandless **3rd Place Video Game Design**
- Nick Bernauer, Gavin McGee, & Colin Steele **1st Place Website Design**

All of these students have qualified for the Pennsylvania TSA State conference in April.

Congratulations to all Blackhawk TSA members who participated in this year's regional conference!!!!

President:
Iley Tweed

Advisors:
Mr. Moll
Mr. Linkenheimer
Ms. Biega



BSD TSA
500 Blackhawk Road
Beaver Falls, PA 15010

Phone: 724-846-6600
<http://teched.bsd.k12.pa.us/>

Blackhawk School District Technology Student Association

Congratulations to the following students who placed at the Pennsylvania Technology Student Association (TSA) Region 1 & 6 virtual conference on Saturday, January 22, 2022:

Individual Events

- Alexia Woods **2nd Place CAD Architecture**
- Kaylee Houy **1st Place CAD Architecture & Promotional Design**
- Jack Hanlon **4th Place CAD Engineering**
- Abby Tweed **5th Place Technology Bowl Written & 4th Place Forensic Science Written**
- AJ Trzcinski **5th Place Technology Bowl Written 3rd Place Forensic Science Written & 1st Place Dragster Design**
- John Shidemantle **1st Place Essays on Technology**
- Andrew Woods **2nd Place Extemporaneous Speech & Prepared Presentation, 1st Place Technology Bowl Written & Chapter Team Written**
- Matt Kyle **1st Place Flight Endurance**
- Ellie de Jesus **6th Place Prepared Presentation**
- Skye Lanham **1st Place Prepared Presentation**
- Iley Tweed **1st Place Forensic Science Written**
- Kylee Coddington **7th Place Coding Written**
- Kendall Coddington **4th Place Coding Written**

Team Events

- Kaylee Houy **2nd Place Architectural Design**
- Alexia Woods **3rd Place Architectural Design**
- Lyric Knepshield **2nd Place Biotechnology Design**
- Alexia Woods **2nd Place Board Game Design**
- Skye Lanham, Lyric Knepshield, Eleanor Dejesus, Andrew Woods **1st Place Board Game Design**
- Kylie Coddington, Dylan Papa, Abigail Tweed **3rd Place Children's Stories**
- Luke Shope & Aiden Terry **4th Place Structural Design & Engineering**
- Kendall Coddington, Iley Tweed, Brecken Finkbeiner, Sydney Stanislawski, Jonathan DeRose **3rd Place Video Game Design**
- Kylie Coddington, Jack Hanlon, Dylan Papa, Brianna Weir **2nd Place Video Game Design**
- Luke Shope **2nd Place Webmaster**

All of these students have qualified for the Pennsylvania TSA State conference in April.

Congratulations to all Blackhawk TSA members who participated in this year's regional conference!!!!



news release

Yamaha Proudly Announces Their Second Annual 40 Under 40 Music Educators

BUENA PARK, Calif. (February 1, 2022) — For the second year in a row, Yamaha has selected 40 exceptional music educators under the age of 40 possessing action, courage, creativity, and growth characteristics while going above and beyond when instructing music programs.

Identical to the year before, hundreds of nominations were received by students, parents, teachers, and local instrument dealers and mentors, highlighting the music educators impacting their community and students in a positive direction.

2022 honorees include:

David Amos – Heritage Middle School / Harvey High School (Painesville, Ohio)
Justin Antos – Dwight D. Eisenhower High School/Saint Xavier University/Trinity Christian College (Chicago, Illinois)
Cassandra Bechard – University of Northwestern St. Paul (St. Paul, Minn)
Stephen Blanco – Las Vegas High School (Las Vegas, Nevada)
Robert Bryant – Tennessee State University (Nashville, Tennessee)
Adam Calus – Education Through Music – Massachusetts (ETM-MA) (Boston, Massachusetts)
Kristopher Chandler – Gautier High School (Gautier, Mississippi)
Danielle Collins – Huntington Beach High School (Huntington Beach, California)
Dr. Nathan Dame – Wylie East high School (Wylie, Texas)
Brandon Felder – SHABACHI! K-8 Christian Academy/Georgetown University (Landover, Maryland)
Bryson Finney – We are Nashville / Metro Nashville Public Schools (Nashville, Tennessee)
Alain Goindoo – Jeaga Middle School (West Palm Beach, Florida)
Jayme Hayes - Mayberry Cultural and Fine Arts Magnet Middle School (Wichita, Kansas)
Jonathan Helmick - Slippery Rock University (Slippery Rock, Pennsylvania)
Anastasia Homes – San Elijo Middle School (San Marcos)
Amir Jones - Thomas W. Harvey High School (Painesville, Ohio)
Damon Knepper – Ironwood Ridge High School (Oro Valley, Arizona)
Katie O’Hara LaBrie – (Fairfax, Virginia)
Wesley Lowe – The King’s Academy (West Palm Beach, Florida)
Tracy Meldrum – Verrado High School (Buckeye, Arizona)
Tammy Miller – Omaha Conservatory of Music (Omaha, Nebraska)
Gabrielle Molina – Project Music (Stamford, Connecticut)
Justin John Moniz – New York University (New York, New York)
Bryant Montalvo – Central Falls High School (Central Falls, Rhode Island)
Cody Newman – Forney High School (Forney, Texas)
Terry Nguyen – University of California, Riverside (Riverside, CA)
Tanner Otto – Sycamore Community Schools (Cincinnati, Ohio)
Kenneth Perkins – Joseph Keels Elementary School (Columbia, South Carolina)

Joel Pohland – Pierz Healy High School (Pierz, Minnesota)

Alec Powell – Mountain Ridge Junior High (American Fork, Utah)

Benjamin Rogers – Liberty Middle School / University Congregational United Church of Christ in Seattle (Spanaway, Washington)

Amanda Schoolland – Metlakatla (Metlakatla, Alaska)

Jennifer Stadler – Jennifer Stadler’s Piano Studio (Oklahoma City, Oklahoma)

Mark Stanford - Springfield High School (Springfield, Delco, Pennsylvania)

Brandon Tambellini – Blackhawk High School (Beaver Falls, Pennsylvania)

Heather Taylor – Lakeshore Elementary School (Rochester, New York)

Katie VanDoren – Vandegrift High School (Austin, Texas)

Chris Vitale – Westfield High School (Westfield, New Jersey)

Armond Walter – Meadville Area Middle school / Meadville Area High School / First District Elementary (Meadville, Pennsylvania)

Alexander M. Wilga – Davenport Central High School (Davenport, Iowa)

The selected 40 music educators elevate their communities by continually showing their love and charisma for music. The selection was based on:

- Proposing and implementing new or bold ideas.
- Offering innovation and imagination in achieving plans and objectives.
- Establishing and growing or improving music education in their schools and communities.

“Despite another year of challenges, educators are undertaking the most innovative, creative, and impactful programs to make a difference in strengthening and encouraging music education nationwide truly,” said Heather Mansell, Marketing Manager, Education at Yamaha. “Yamaha shares the same commitment to high-quality music education for all, and we look forward to supporting and encouraging the efforts of these 40 outstanding educators and the thousands more like them across the country.”

To learn more about these educators and what they are doing in their local communities, visit: <https://www.yamahaeducatorsuite.com/40-under-40/2022>

-END-

About Yamaha

Yamaha Corporation of America is the largest subsidiary of Yamaha Corporation, the world-leading music and sound company, based in Hamamatsu, Japan. The Yamaha team is committed to helping everyone progress, express and connect through music and sound. We offer innovative, finely crafted, award-winning products for your entire musical journey including pianos, brass instruments, woodwinds, strings, electronic keyboards, guitars, drums, professional and home audio equipment.

Contact:

Diana Moeck, PR Manager

Yamaha Corporation of America

dmoeck@yamaha.com

714-522-9491



February 2nd, 2022

Dear Dr. Rob Postupac, Superintendent and Mr. Rick Ford, Principal,

Greetings!

It is our pleasure to let you know that Mr. Brandon Tambellini, Band Director, has been recognized as part of the Yamaha 40 Under 40 list for 2022. Brandon was nominated by someone in your community and was selected out of over 275 nomination letters from across the country. We are featuring and honoring all the 40 Under 40 educators for the positive impact they have on their students, school, district and wider musical community.

We are in the process of notifying your media relations and communications staff about this recognition. If there is anything that we can do to further amplify Brandon's contributions to your school music programs, please let us know.

The full 40 Under 40 article and teacher bios can be found at:

<https://www.yamahaeducatorsuite.com/40-under-40/2022>

We thank you for your commitment to high-quality music programs, especially during this most difficult time. Yamaha is your partner in strengthening these programs. Please feel free to reach out to us with any needs.

Sincerely,

Heather Mansell
Marketing Manager, Education

Yamaha Corporation of America
714-522-9467 (office)

Date: 03/07/22
 Time: 14:53:10
 Release Dates 07/07/21 - 03/30/22

Blackhawk School District
Invoice Listing 2021-2022 for FUND: 10
Vendor # 000011 - THE

Page: 1
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 Invoice # *V*107400330 - XC PIAA

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
436451	Open	31722	02/22/22	03/17/22	3ABCO FIRE PROTECTION, INC.	\$177.80
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436454	Open	31722	02/22/22	03/17/22	3ABCO FIRE PROTECTION, INC.	\$133.35
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SALES ORDER 23424	Open	31722	01/31/22	03/17/22	1351 A K NAHAS	\$135.00
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REIMB JOANN 02/14/2022	Open	31722	02/14/22	03/17/22	000353ASHLEY BIEGA	\$51.53
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307034	Open	31722	02/09/22	03/17/22	1465AZ JANITORIAL	\$224.95
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JAN 23 2022	Open	31722	01/23/22	03/17/22	002907Aquatic Gardens	\$262.27
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2366	Open	31722	01/31/21	03/17/22	101056BCRC INC	\$3,360.00
EQUATIONS 21/22	Open	31722	03/03/22	03/17/22	102972BEAVER COUNTY ACADEMIC GAMES LEAGUE	\$73.50
PRESIDENTS 21/22	Open	31722	03/03/22	03/17/22	102972BEAVER COUNTY ACADEMIC GAMES LEAGUE	\$70.00
ACCT 361098491	Open	31722	01/10/22	03/17/22	003675BEAVER COUNTY TIMES - SUBSCRIPTION	\$408.60
22020055	Open	31722	02/28/22	03/17/22	002419BERKONE	\$862.94
21/22 TEAM	Open	31722	02/23/22	03/17/22	002779BLACKHAWK BOWLING BOOSTERS	\$2,500.00
212268	Open	31722	03/02/22	03/17/22	484BLACKHAWK FOOD SERVICE	\$279.43
212278	Open	31722	03/02/22	03/17/22	484BLACKHAWK FOOD SERVICE	\$48.00
FEBRUARY 2022	Open	31722	02/18/22	03/17/22	004381BONNIE LEAHY	\$152.53

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Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
FEB 2022 MILEAGE	Open	31722	03/04/22	03/17/22	000948BRADY OKON	\$27.55
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BUDGET CHALLENGE	Open	31722	01/26/22	03/17/22	004010BUDGET CHALLENGE	\$250.00
BLK-001 MARCH 2022	Open	31722	03/02/22	03/17/22	001025BVIU	\$329.00
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CPI-BL2.8.00	Open	31722	02/08/22	03/17/22	001179BVIU-SPS	\$246.00
MARCH INVOICE	Open	31722	03/03/22	03/17/22	001179BVIU-SPS	\$161,654.34
168132	Open	31722	02/21/22	03/17/22	1141CASTLE MAINTENANCE PRODUCTS	\$4,029.60
77571	Open	31722	12/17/21	03/17/22	1282CENTURY SPORTS	\$226.33
403094A	Open	31722	02/22/22	03/17/22	883CHILDSWORK/CHILDSPLAY	\$44.95
02/23/2022	Open	31722	02/23/22	03/17/22	0916CHIPPEWA TWP POLICE DEPT	\$804.00
02/28/2022	Open	31722	02/28/22	03/17/22	0916CHIPPEWA TWP POLICE DEPT	\$402.00
JAN 31 2022	Open	31722	01/31/22	03/17/22	0916CHIPPEWA TWP POLICE DEPT	\$1,641.50
REIMB DEC-FEB 2022	Open	31722	03/03/22	03/17/22	002985CHRISTINA CHESNO	\$64.70
REIMB 03/01/22 WALMART	Open	31722	03/01/22	03/17/22	003484CHRISTINE ANDREWS	\$49.90
REIMB WALMART 09/07/22	Open	31722	02/14/22	03/17/22	003484CHRISTINE ANDREWS	\$341.87
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02/28/2022 STMT DATE	Open	31722	02/28/22	03/17/22	002455CRAIG'S HARDWARE, INC	\$21.49
773174	Open	31722	02/07/22	03/17/22	002964Commonwealth Charter Academy	\$5,013.56
156095	Open	31722	03/01/22	03/17/22	002226DAGOSTINO ELECTRONIC SERVICES, INC.	\$4,934.70
02/22/2022	Open	31722	02/22/22	03/17/22	0278DARLINGTON TWP POLICE DEPT	\$1,170.00
CI51248	Open	31722	02/14/22	03/17/22	004234DQE COMMUNICATIONS LLC	\$547.25
0000028954	Open	31722	02/08/22	03/17/22	002346DR ROBERT KETTERER CHARTER SCHOOL INC	\$1,199.60
01/26/2022	Open	31722	01/26/22	03/17/22	004375E A BIBEY COMPANY	\$330.00
226575	Open	31722	01/31/22	03/17/22	002258EDVOTEK	\$592.74
27864	Open	31722	02/14/22	03/17/22	003623ELECTRIC GARAGE DOOR SALES MONACA	\$100.00
2022 AUDITION REIMB	Open	31722	01/27/22	03/17/22	003998ERIC BAKER	\$15.00
065611	Open	31722	02/08/22	03/17/22	0993ERZEN ASSOCIATES, INC	\$165.00
764233	Open	31722	01/31/22	03/17/22	102971GLADE RUN LUTHERAN SERVICES	\$1,944.80
764235	Open	31722	01/31/22	03/17/22	102971GLADE RUN LUTHERAN SERVICES	\$282.88
764299	Open	31722	01/31/22	03/17/22	102971GLADE RUN LUTHERAN SERVICES	\$3,880.60
767961	Open	31722	01/31/22	03/17/22	102971GLADE RUN LUTHERAN SERVICES	\$467.50
9203655908	Open	31722	02/07/22	03/17/22	1720GRAINGER	\$41.93

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Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
INV-1046859	Open	31722	01/31/22	03/17/22	003791 H & A SERVICE COMPANY	\$69.00
INV-1046860	Open	31722	01/31/22	03/17/22	003791 H & A SERVICE COMPANY	\$145.44
INV-1046880	Open	31722	02/28/22	03/17/22	003791 H & A SERVICE COMPANY	\$1,050.00
FEB 15 2022	Open	31722	02/15/22	03/17/22	1420 HERITAGE VALLEY REHAB	\$3,640.00
122	Open	31722	01/31/22	03/17/22	000963 HOPE ACADEMY	\$8,000.00
1583	Open	31722	02/28/22	03/17/22	004221 J MARTIN & ASSOCIATES	\$4,719.96
1596	Open	31722	03/02/22	03/17/22	004221 J MARTIN & ASSOCIATES	\$525.00
004986	Open	31722	10/14/21	03/17/22	01580 JANITORS SUPPLY CO INC.	\$463.00
019873	Open	31722	02/17/22	03/17/22	01580 JANITORS SUPPLY CO INC.	\$836.42
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DEC 2021 MILEAGE	Open	31722	12/30/21	03/17/22	102973 JEFF CIENIK	\$167.44
FEB 2022 MILEAGE	Open	31722	02/28/22	03/17/22	102973 JEFF CIENIK	\$30.07
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22756245	Open	31722	02/02/22	03/17/22	000572 JOHNSON CONTROLS	\$366.43
22756425	Open	31722	02/02/22	03/17/22	000572 JOHNSON CONTROLS	\$366.43
S102320900.001	Open	31722	02/02/22	03/17/22	654 JOHNSTONE SUPPLY	\$589.60
43782	Open	31722	02/26/22	03/17/22	86 JOSEPH J. BRUNNER, INC	\$1,827.28
78427	Open	31722	01/31/22	03/17/22	86 JOSEPH J. BRUNNER, INC	\$50.00
SUICA CAP & GOWN	Open	31722	02/09/22	03/17/22	160 JOSTENS	\$30.00
MILEAGE REIMB JAN 2022	Open	31722	02/25/22	03/17/22	002994 Janice Robinson	\$11.12
FEB 2022 MILEAGE	Open	31722	02/22/22	03/17/22	002973 Joe Lamenza	\$111.15
DEC 2021 MILEAGE	Open	31722	02/21/22	03/17/22	004277 KAYLA HULLIHEN	\$224.56
FEB 2022 MILEAGE	Open	31722	02/28/22	03/17/22	004277 KAYLA HULLIHEN	\$210.78
568068	Open	31722	01/31/22	03/17/22	002862 KELLY SERVICES INC	\$76,855.80
273628011222	Open	31722	01/12/22	03/17/22	354 LAKESHORE LEARNING MATERIALS	\$422.61
9309271199	Open	31722	02/11/22	03/17/22	004328 LAWSON PRODUCTS	\$220.26
SIP-012862719	Open	31722	11/11/21	03/17/22	003761 LD	\$104.98
PDS 6184	Open	31722	01/31/22	03/17/22	002462 LEADER SERVICES	\$215.60
2247	Open	31722	01/25/22	03/17/22	003605 LEARNING TO SOAR	\$90.00
2248	Open	31722	01/25/22	03/17/22	003605 LEARNING TO SOAR	\$180.00
27466	Open	31722	02/25/22	03/17/22	004216 LIKEN HOME CARE	\$880.89
27524	Open	31722	03/04/22	03/17/22	004216 LIKEN HOME CARE	\$954.76
5159	Open	31722	02/28/22	03/17/22	4460 MAFFEI/STRAYER FURNISHING	\$780.00

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Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
PMEA CHORUS SHARON	Open	31722	02/15/22	03/17/22	001099MAURA UNDERWOOD	\$76.17
REIMB AMAZON SUITE	Open	31722	02/24/22	03/17/22	001099MAURA UNDERWOOD	\$183.58
E4815370756	Open	31722	01/22/22	03/17/22	002337MAXIM STAFFING SOLUTIONS	\$1,835.30
E4925810756	Open	31722	02/10/22	03/17/22	002337MAXIM STAFFING SOLUTIONS	\$1,108.50
E4989330756	Open	31722	02/12/22	03/17/22	002337MAXIM STAFFING SOLUTIONS	\$1,746.50
1578	Open	31722	03/01/22	03/17/22	10043McCARTER TRANSIT	\$228,603.05
1579	Open	31722	03/01/22	03/17/22	366MCCARTER TRANSIT INC	\$5,035.85
FEB 2022 CHARTERS	Open	31722	03/04/22	03/17/22	637MCCARTER TRANSIT INC	\$5,665.20
JAN 2022 CHARTERS	Open	31722	02/01/22	03/17/22	637MCCARTER TRANSIT INC	\$5,937.60
ARI2201-013-03	Open	31722	03/03/22	03/17/22	002967MHY Family Services	\$2,660.00
JAN 2022 MILEAGE	Open	31722	02/22/22	03/17/22	003806MIKAELA KALMER	\$20.24
632677	Open	31722	01/31/22	03/17/22	1461MR JOHN OF PITTSBURGH	\$220.00
17596185	Open	31722	02/15/22	03/17/22	4110NCS PEARSON, INC.	\$45.00
17608240	Open	31722	02/16/22	03/17/22	4110NCS PEARSON, INC.	\$459.20
101157	Open	31722	02/01/22	03/17/22	003401NICELY CONTRACTING	\$2,000.00
21319886	Open	31722	02/28/22	03/17/22	001016OFFICE DEPOT	\$2,520.36
FEB 18 2022	Open	31722	02/18/22	03/17/22	002717OIL CITY AREA SCHOOL DISTRICT	\$1,235.00
219884765	Open	31722	03/01/22	03/17/22	914ORKIN PEST CONTROL	\$50.01
219884789	Open	31722	03/01/22	03/17/22	914ORKIN PEST CONTROL	\$50.01
219884809	Open	31722	03/01/22	03/17/22	914ORKIN PEST CONTROL	\$112.49
219884831	Open	31722	03/01/22	03/17/22	914ORKIN PEST CONTROL	\$50.01
000020200788	Open	31722	03/04/22	03/17/22	003797ORTON GILLINGHAM ONLINE ACADEMY	\$2,289.90
CD0579322021850	Open	31722	01/21/22	03/17/22	002723OVERDRIVE	\$200.00
05132	Open	31722	12/20/21	03/17/22	003062PA PRINCIPALS ASSOCIATION	\$595.00
05533	Open	31722	02/09/22	03/17/22	003062PA PRINCIPALS ASSOCIATION	\$595.00
05535	Open	31722	02/09/22	03/17/22	003062PA PRINCIPALS ASSOCIATION	\$595.00
02/19/2022	Open	31722	02/19/22	03/17/22	002051PATTERSON TWP POLICE DEPT	\$134.00
775305	Open	31722	02/18/22	03/17/22	000783PENNSYLVANIA VIRTUAL CHARTER SCHOOL	\$3,728.89
1744059	Open	31722	02/17/22	03/17/22	003395PETROLEUM TRADERS CORP	\$20,148.83
INV809112	Open	31722	09/20/21	03/17/22	528PIONEER MANUFACTURING CO	\$256.00
ALL STATE APRIL 2022	Open	31722	03/07/22	03/17/22	004383PMEA	\$275.00
APRIL 01 2022	Open	31722	02/23/22	03/17/22	02100PMEA	\$210.00
FEST 04/01/2022	Open	31722	02/23/22	03/17/22	02100PMEA	\$210.00

Date: 03/07/22
Time: 14:53:10

Blackhawk School District
Invoice Listing 2021-2022 for FUND: 10
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BAR043

Release Dates 07/07/21 - 03/30/22

Invoice # *V*I07400330 - XC PIAA

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
GREENVILLE PMEA HMS	Open	31722	03/03/22	03/17/22	02100PMEA	\$140.00
PMEA GREENVILLE	Open	31722	03/03/22	03/17/22	02100PMEA	\$175.00
PMEA REGIONAL BAND	Open	31722	03/03/22	03/17/22	002598PMEA DISTRICT ONE	\$75.00
06875922	Open	31722	01/19/22	03/17/22	1938POSITIVE PROMOTIONS	\$364.50
382285401A	Open	31722	01/12/22	03/17/22	585PSAT/NMSQT	\$3,066.00
02/04/2022	Open	31722	02/04/22	03/17/22	002966Pennsylvania Cyber Charter School	\$68,946.87
246585	Open	31722	02/18/22	03/17/22	392Pitt Specialty Supply, Inc	\$6,022.54
7845567	Open	31722	01/10/22	03/17/22	9029REALLY GOOD STUFF INC	\$170.94
7866217	Open	31722	02/10/22	03/17/22	9029REALLY GOOD STUFF INC	\$-40.39
7866218	Open	31722	02/10/22	03/17/22	9029REALLY GOOD STUFF INC	\$-1.63
951544824	Open	31722	02/17/22	03/17/22	8RIDDELL/ALL AMERICAN SPORTS CORP	\$190.12
ATINV95601	Open	31722	02/08/22	03/17/22	003900RUBICON WEST LLC	\$16,080.18
771230	Open	31722	02/04/22	03/17/22	003091Reach Cyber Charter School	\$3,688.01
REIMB MILEAGE 11-2/2022	Open	31722	02/28/22	03/17/22	000133SALLY DIEHL	\$32.18
4023902-00	Open	31722	02/11/22	03/17/22	233SCHOOL HEALTH CORPORATION	\$69.07
4228-1	Open	31722	02/16/22	03/17/22	792SHERWIN-WILLIAMS	\$59.99
8065-3	Open	31722	02/21/22	03/17/22	792SHERWIN-WILLIAMS	\$27.29
488	Open	31722	02/23/22	03/17/22	003491SMALLWOOD'S TIRE	\$36.00
36855	Open	31722	01/21/22	03/17/22	002987STAT Staffing Medical Services, Inc	\$1,887.14
36907	Open	31722	01/28/22	03/17/22	002987STAT Staffing Medical Services, Inc	\$1,340.64
36961	Open	31722	02/04/22	03/17/22	002987STAT Staffing Medical Services, Inc	\$1,149.12
37012	Open	31722	02/11/22	03/17/22	002987STAT Staffing Medical Services, Inc	\$1,883.20
37066	Open	31722	02/18/22	03/17/22	002987STAT Staffing Medical Services, Inc	\$1,500.16
24187	Open	31722	02/03/22	03/17/22	0148STEELE PRINT	\$310.00
24206	Open	31722	02/17/22	03/17/22	0148STEELE PRINT	\$445.00
JAN 2022	Open	31722	02/12/22	03/17/22	003997STEPHEN MARK HAGBERG	\$140.00
7520	Open	31722	02/07/22	03/17/22	004087SUPERIOR FACTORY SERVICES LLC	\$75.00
JAN 2022 MILEAGE	Open	31722	02/22/22	03/17/22	002931Scott Stiteler	\$27.56
00025711	Open	31722	01/19/22	03/17/22	180T & L FERGUSON INC	\$2,412.17
16673	Open	31722	03/04/22	03/17/22	0212TEC ELECTRIC INC.	\$1,286.00
94919	Open	31722	01/31/22	03/17/22	004305THE BRADLEY CENTER INC	\$3,181.50
JAN 2022	Open	31722	03/03/22	03/17/22	002785THE WESTERN PA SCHOOL FOR BLIND CHILDREN	\$784.00
FEB 2022 MILEAGE	Open	31722	02/28/22	03/17/22	04351TIM LINKENHEIMER	\$20.48

Date: 03/07/22

Time: 14:53:10

Release Dates 07/07/21 - 03/30/22

Blackhawk School District
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Invoice # *V*107400330 - XC PIAA

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
193340	Open	31722	02/14/22	03/17/22	002845TMS Equiparts	\$377.56
194218	Open	31722	02/21/22	03/17/22	002845TMS Equiparts	\$237.35
39399948	Open	31722	02/08/22	03/17/22	003175TOSHIBA FINANCIAL SERVICES	\$9,550.00
5535329	Open	31722	01/27/22	03/17/22	003200TOSHIBA BUSINESS SOLUTIONS	\$2,400.00
11592881	Open	31722	01/28/22	03/17/22	000812TRANE INC	\$175.45
312413858	Open	31722	02/18/22	03/17/22	000812TRANE INC	\$930.00
584728	Open	31722	02/01/22	03/17/22	004212TUDI MECHANICAL SYSTEMS INC	\$1,795.00
222206	Open	31722	02/23/22	03/17/22	003986TUSCANO MAHER ROOFING	\$2,447.51
292281	Open	31722	02/08/22	03/17/22	293VOLKWEINS	\$330.35
292542	Open	31722	02/02/22	03/17/22	293VOLKWEINS	\$145.35
2538	Open	31722	02/25/22	03/17/22	002754WEISS BURKHARDT KRAMER LLC	\$246.50
WPS-423898	Open	31722	02/03/22	03/17/22	1021WESTERN PSYCHOLOGICAL SERVICES	\$311.00
SI2117158	Open	31722	02/23/22	03/17/22	000207WEST MUSIC	\$63.89
IN0781680	Open	31722	01/05/22	03/17/22	02200WILLIAM V. MACGILL & CO	\$302.52
DEC 2021 MILEAGE	Open	31722	12/30/21	03/17/22	004365ZACK HAYWARD	\$232.96
FEB 2022 MILEAGE	Open	31722	02/28/22	03/17/22	004365ZACK HAYWARD	\$76.99
Total Open					\$748,901.21	
Total Paid					\$0.00	
					Grand Total 181 Paid/Open Invoices	\$748,901.21

Date: 03/07/22
Time: 14:53:33

Blackhawk School District
Invoice Listing 2021-2022 for FUND: 32
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Release Dates 07/07/21 - 03/30/22

Invoice # *V*107400330 - XC PIAA

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
058	Open	31722	02/28/22	03/17/22	003354 INTEGRATED ENVIRONMENTAL SERVICES, LLC	\$1,250.00
			Total Open	\$1,250.00		
			Total Paid	\$0.00	Grand Total 1 Paid/Open Invoices	\$1,250.00

Date: 03/07/22
 Time: 14:53:49
 Release Dates 07/07/21 - 03/30/22

Blackhawk School District
Invoice Listing 2021-2022 for FUND: 51
Vendor # 000011 - THE

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 Invoice # *V*I07400330 - XC PIAA

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
FEB 2022	Open	31722	03/07/22	03/17/22	002796ALFRED NICKLES BAKERY, INC	\$1,355.00
00890501	Open	31722	01/31/22	03/17/22	002798BERNARD FOOD INDUSTRIES, INC	\$131.20
FEB 2022 MILEGE	Open	31722	03/04/22	03/17/22	002925Cherie Fleischman	\$152.69
3117033	Open	31722	02/15/22	03/17/22	004280GOLD STAR FOODS INC	\$167.68
APPLICATION 4	Open	31722	10/12/21	03/17/22	004295JEFFERS & LEEK ELECTRIC INC	\$16,094.70
APPLICATION 5	Open	31722	01/21/22	03/17/22	004295JEFFERS & LEEK ELECTRIC INC	\$4,701.00
FEB 2022	Open	31722	03/07/22	03/17/22	004185MONTEVERDE'S INC	\$2,791.75
626731 04/30/2022	Open	31722	02/24/22	03/17/22	001318SCHOOL NUTRITION ASSOCIATION	\$157.50
FEB 2022 MILEAGE	Open	31722	03/02/22	03/17/22	003057SHELLEY HORTON	\$112.33
902341773	Open	31722	02/22/22	03/17/22	002033STATE INDUSTRIAL PRODUCTS	\$129.15
433690	Open	31722	01/28/22	03/17/22	001861 TRIMARK	\$755.41
440312	Open	31722	02/18/22	03/17/22	001861 TRIMARK	\$1,543.31
442798	Open	31722	02/25/22	03/17/22	001861 TRIMARK	\$340.67
FEB 2022	Open	31722	03/07/22	03/17/22	003979TURNER DAIRY FARMS INC	\$9,745.47
FEB 2022	Open	31722	03/07/22	03/17/22	002795US FOODS, INC	\$31,825.10
Total Open				\$70,002.96		
Total Paid				\$0.00	Grand Total 15 Paid/Open Invoices	\$70,002.96

Gross Payroll for Month Ending: February 2022

Check Date	Gross Wages
2/4/2022	691,600.56
2/18/2022	632,979.60
	<u>1,324,580.16</u>



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Sue Alviani Date request submitted: February 18, 2022

Date(s) of Field Trip: June 1, 2022 Title of Field Trip: Senior Field Trip-Presque Isle

Names of other Teachers in attendance: Sue Alviani, Bryan Vitali, Jamie Planitzer, 4th teacher

Group or class: Senior Class School: Blackhawk High School Duration of Trip: 9:00-6:00

Location of Trip: Presque Isle Erie Number of Students involved: 177

Substitute required: YES NO Number of days of substitute time: \$600 4x (Sub rate \$~~150~~ per day)

Bus costs: \$475 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:
The physically literate individual recognizes the value of physical activity for health, enjoyment, challenge, self-expression and/or social interaction.

Signature of Lead Sponsoring Teacher: Sue Alviani Date: 2/22/22

Signature of Building Principal/Superintendent: [Signature] Date: 2-22-22

***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: Sue Alviani Date request submitted: February 18, 2022

Date(s) of Field Trip: May 20, 2022 Title of Field Trip: 9th grade PE Brady's Run Park Field Trip

Names of other Teachers in attendance: Sue Alviani, Bryan, Vitali, Jamie Planitzer, 4th teacher

Group or class: 9th graders School: Blackhawk High School Duration of Trip: 8:30-2:45

Location of Trip: Brady's Run Park Number of Students involved: 213

Substitute required: YES NO Number of days of substitute time: \$600 (Sub rate \$126 per day)

Bus costs: \$750 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:
The physically literate individual recognizes the value of physical activity for health, enjoyment, challenge, self-expression and/or social interaction.

Signature of Lead Sponsoring Teacher: *Sue Alviani* Date: 2/22/22

Signature of Building Principal/Superintendent: *[Signature]* Date: 2-22-22

***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: Erin Krut Date request submitted: 1/26/22

Date(s) of Field Trip: May 2, 2022 Title of Field Trip: A Day at The Aviary

Names of other Teachers in attendance: Alexa Huey, Tom Nulph, Erin Runco, Erica Skildt

Group or class: BIS Kindergarten School: BIS Duration of Trip: Full school Day

Location of Trip: Pittsburgh Aviary Number of Students involved: 127

Substitute required: YES NO Number of days of substitute time: 0 (Sub rate \$126 per day)

Bus costs: \$819 Private cars (whose): none

Financial support promised from other agencies (Student Council, PTO, etc.): PTO (paying admittance fee and bus costs)

Other expenses: _____

Expenses are budgeted Expenses collected from students Expenses collected from other PTO

Statement of educational value: Journey to the National Aviary to explore different habitats and learn about birds from around the world

Signature of Lead Sponsoring Teacher: Erin Krut Date: 1/26/22

Signature of Building Principal/Superintendent: Jodi Bonomi Date: 1/28/22

*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: Mindy Furda Date request submitted: 1-21-22

Date(s) of Field Trip: May 12, 2022 Title of Field Trip: Pittsburgh Zoo

Names of other Teachers in attendance: Mindy Furda, Steve Lodovico, Gina Lansberry, Heather Stein, Heather McCalla, Gretchen Hogue, Michelle Daniels, Amy Black

Group or class: 4th Grade School: BIS Duration of Trip: 9:30 - 2:00

Location of Trip: Pittsburgh Number of Students involved: 180

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

Bus costs: \$1,000 Private cars (whose): _____

Financial support promised from other agencies (Student Council, PTO, etc.): PTO - \$3,412 (busses included)

Other expenses: _____

Expenses are budgeted

Expenses collected from students

Expenses collected from other

Statement of educational value:

Students will be guided through the Pittsburgh Zoo for a guaranteed enriched learning experience. They will learn about the many species of animals that the zoo has to offer and explore their unique habitats.

Signature of Lead Sponsoring Teacher: Mindy Furda

Date: 1/21/22

Signature of Building Principal/Superintendent: Jodi Bonvau

Date: 1/24/22

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



INVOICE

Date of Zoo Field Trip: 5/12/22

Reservation Number: 249 50 763 – Blackhawk Intermediate School

Payment Due Date: 4/28/22

Payment is due two weeks prior to the date of your trip. If we receive payment or credit card to hold information after the due date, your group will incur an overnight mail charge of \$30. You will be mailed admission wristbands when we receive your payment. If you have not received them 5 days prior to your trip, please call 412.365.2528.

A COPY OF THIS INVOICE MUST ACCOMPANY YOUR PAYMENT. The numbers listed in the table below are your numbers from the original reservation. Please feel free to update your student and chaperone numbers and then do the math to get your amounts listed down the right side. Please check your math. We cannot do refunds for overpayments.

Students (Ages 2-18) **See Invoice Information below for Zoo Member Policy.	180	X	\$12.00	= \$	2,160
School Staff (Teachers, Administrators, Aides, Nurses, Etc.) School staff is required to carry school identification during the trip.	20	X	FREE	= \$0	
Adults (Ages 19 & over) **See Invoice Information below for Zoo Member Policy.	21	X	\$12.00	= \$	252
Bus Drivers (Complete this number if the bus driver would like to enter the Zoo.)	5	X	FREE	= \$0	
Pavilion Rental – None	0	X	\$125.00	= \$0	
Late/Overnight Mail Fee (Include when payment will not be received by the due date above.)		X	\$ 30.00	= \$	

TOTAL	\$	2,412
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- Check # _____ If paying by check (payable to the Pittsburgh Zoo), please be sure you have your Reservation Number listed on your check and mail with a copy of this invoice to Pittsburgh Zoo & PPG Aquarium, One Wild Place, Pittsburgh, PA 15206, Attention: Reservations. + 1,000 busses
- HOLD** my Credit Card \$3,412

Credit Card # _____ Exp. Date _____ CVV: _____

Name on Credit Card _____

Complete Billing Address: _____

If paying by credit card, scan and email to learn@pittsburghzoo.org, mail to the above address or fax to 412.365.2523.

For Office Use Only:	<input type="checkbox"/> Wristbands Sent: _____
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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: Jessica Dougherty Date request submitted: 1/11/2022

Date(s) of Field Trip: Wednesday, May 25th Title of Field Trip: Carnegie Science Center

Names of other Teachers in attendance: Jessica Dougherty, Karla Campagna, Amy Thompson, Heather Pastor, Jenna Gailey

Group or class: First Grade at BIS School: BIS Duration of Trip: 1 school day

Location of Trip: Pittsburgh Science Center Number of Students involved: 120

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

Bus costs: Covered by PTO Private cars (whose): _____

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

Other expenses: _____

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
This field trip is packed with STEM activities that support our curriculum with interactive exhibit experiences, science demonstrations, and STEM career awareness programs. It will be an enriching supplement to what they are learning in the classroom.

Signature of Lead Sponsoring Teacher: Jessica Dougherty Date: 1/11/2022

Signature of Building Principal/Superintendent: Jack Baroni Date: 1/11/22

***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: Joy Winters Date request submitted: 2/22/2022

Date(s) of Field Trip: March 25, 2022 Title of Field Trip: PSPA Finals

Names of other Teachers in attendance: Lou Wolber

Group or class: Journalism School: BHS Duration of Trip: 1 school day

Location of Trip: Penn State University Number of Students involved: 10

Substitute required: YES NO Number of days of substitute time: 1 ^{\$300 2x} (Sub rate \$126 per day)

Bus costs: 500 Private cars (whose): _____

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

Other expenses: none

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
Students have already competed and won the regional division of a writing and photography contest.
This trip is for students to compete in the state level writing and photography contest.

Signature of Lead Sponsoring Teacher: Joy Winters Date: 2/22/22

Signature of Building Principal/Superintendent: [Signature] Date: 2-22-22

***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: Joy Winters Date request submitted: 2/22/2022

Date(s) of Field Trip: April 8, 2022 Title of Field Trip: WhoWorkstheRiver

Names of other Teachers in attendance: Maura Pasko

Group or class: Career Fair School: BHS Duration of Trip: 1 school day

Location of Trip: Pittsburgh, PA Number of Students involved: 30

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

Bus costs: 500 Private cars (whose): _____

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

Other expenses: none

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:

This is a career fair for upperclassmen to learn about careers available in our area that pertain to the waterways industries.

Signature of Lead Sponsoring Teacher: Joy Winters Date: 2/22/22

Signature of Building Principal/Superintendent: [Signature] Date: 2-22-22

***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: Lyndsay Wilcox Date request submitted: 1/31/2022

Date(s) of Field Trip: April 22, 2022 Title of Field Trip: Spring FFA CDE

Names of other Teachers in attendance: _____

Group or class: FFA School: BHS Duration of Trip: 1 day

Location of Trip: Lawrence County Fairgrounds Number of Students involved: 30

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

Bus costs: \$175 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
\$325 total

Statement of educational value:
Students will compete against other area FFA chapters in contests like vet science, floriculture, livestock judging, dairy judging and food science.

Signature of Lead Sponsoring Teacher: *Lyndsay Wilcox* Date: 1/31/22

Signature of Building Principal/Superintendent: *[Signature]* Date: 1-31-22

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Linkenheimer Date request submitted: 2/8/2022

Date(s) of Field Trip: April 20-23, 2022 Title of Field Trip: PATSA State Conference

Names of other Teachers in attendance: Moll, Parish, Holiday

Group or class: HMS TSA School: HMS Duration of Trip: 4 days 3 nights

Location of Trip: Seven Springs Number of Students involved: 26 HMS students max.

Substitute required: YES NO Number of days of substitute time: 3 Days (Sub rate \$126 per day) ^{\$1,350}

Bus costs: Budgeted \$250 Private cars (whose): _____

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

Other expenses: Budgeted

Total \$1,600

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
Students will have the opportunity to compete in a variety of academic technology based competitive events with other students in the state of Pennsylvania.

Signature of Lead Sponsoring Teacher: *Smith E. Linkenheimer* Date: 2/8/2022

Signature of Building Principal/Superintendent: *A* Date: 28-22

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Linkenheimer Date request submitted: 2/8/2022

Date(s) of Field Trip: April 20-23, 2022 Title of Field Trip: PATSA State Conference

Names of other Teachers in attendance: Moll, Parish, Holiday

Group or class: BHS TSA School: BHS Duration of Trip: 4 days 3 nights

Location of Trip: Seven Springs Number of Students involved: 26 BHS students max.

Substitute required: YES NO Number of days of substitute time: 2.5 Teachers 3 Days (Sub rate :

Bus costs: Budgeted Private cars (whose): _____

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

Other expenses: Budgeted

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
Students will have the opportunity to compete in a variety of academic technology based competitive events with other students in the state of Pennsylvania.

Signature of Lead Sponsoring Teacher: [Signature] Date: 2/8/2022

Signature of Building Principal/Superintendent: [Signature] Date: 2-9-22

***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: Leah Lindemann Date request submitted: 1/24/2022

Date(s) of Field Trip: 4/6/2022 Title of Field Trip: YSU English Festival

Names of other Teachers in attendance: Ken Moser

Group or class: 12 students, grades 9-12 School: BHS Duration of Trip: 1 day

Location of Trip: Youngstown State University Number of Students involved: 12

Substitute required: YES NO Number of days of substitute time: 1 day \$300

Bus costs: \$285 Private cars (whose): If the school vans are available, we will take those instead.

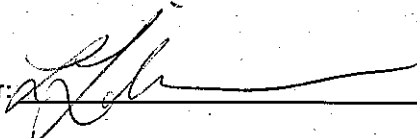
Financial support promised from other agencies (Student Council, PTO, etc.): _____

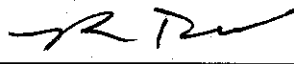
Other expenses: Students paid \$8 registration fee

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:

Students prepare for the festival by reading seven young adult novels. While attending the festival students will have the opportunity to participate in writing workshops, trivia games, lectures and other activities. 8th year of BHS participation.

Signature of Lead Sponsoring Teacher:  Date: 1-24-22

Signature of Building Principal/Superintendent:  Date: 1-26-22

***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: Beth Wilmoth & Dawn Kinger Date request submitted: Feb. 10, 2022

Date(s) of Field Trip: Thursday, April 28, 2022 Title of Field Trip: Carnegie Museum of Art and Natural History

Names of other Teachers in attendance: Beth Wilmoth, Dawn Kinger, Cara Pertile, Lori Uslenghi, Meghan Detka

Group or class: 2nd Grade School: BIS Duration of Trip: 9:30AM - 2:45PM

Location of Trip: Pittsburgh, PA Number of Students involved: 113 students

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

Bus costs: \$879 Private cars (whose): _____

Financial support promised from other agencies (Student Council, PTO, etc.): PTO will cover all costs

Other expenses: Fees for the museum - \$1,008

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
To reinforce and enhance the concepts taught in our science and social studies curriculums

Signature of Lead Sponsoring Teacher: Beth Wilmoth Date: 2/10/22

Signature of Building Principal/Superintendent: Jodi Bowen Date: 2/14/22

***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: Christina Ford Date request submitted: 2-17-22

Date(s) of Field Trip: 5-4-22 Title of Field Trip: Animal Encounters @ the Aviary

Names of other Teachers in attendance: Jenn Sharek

Group or class: Kindergarten School: Patterson Duration of Trip: 5 hrs.

Location of Trip: National Aviary of Pittsburgh Number of Students involved: 50

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

Bus costs: \$293 Private cars (whose): none

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

Other expenses: admission + animal encounter costs = \$840

Expenses are budgeted Expenses collected from students Expenses collected from other (PTO)

Statement of educational value: Students will visit the Aviary to explore different habitats and learn about birds from around the world.

Signature of Lead Sponsoring Teacher: Christina Ford Date: 2-17-22

Signature of Building Principal/Superintendent: Jodi Bonan Date: 2/23/22

*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: Brandon Tambellini Date request submitted: 2-23-2022

Date(s) of Field Trip: 3-11-2022 Title of Field Trip: PMEA Region 1 Band

Names of other Teachers in attendance: _____

Group or class: Band School: BHS Duration of Trip: 1 day

Location of Trip: Mt. Lebanon High School Number of Students involved: 1

Substitute required: YES NO Number of days of substitute time: 1 day (Sub rate \$126 per day) ^{\$150}

Bus costs: _____ Private cars (whose): Brandon Tambellini

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:
PMEA Region 1 Band is an auditioned ensemble that contains PMEA Region 1's best musicians. This prestigious ensemble is conducted by a world class conductor and is the final ensemble before the state level. Students have the opportunity to audition and be selected into PMEA State Band by participating in this event.

Signature of Lead Sponsoring Teacher: *Brandon Tambellini* Date: 2-23-2022

Signature of Building Principal/Superintendent: *[Signature]* Date: 2-24-22

***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: Brandon Tambellini Date request submitted: 2-23-2022

Date(s) of Field Trip: 3-29-2022 Title of Field Trip: PMEA Jr. High District 5 Band

Names of other Teachers in attendance: _____

Group or class: Band School: BHS Duration of Trip: 1 day

Location of Trip: Greenville Jr./Sr. High School Number of Students involved: 5

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

Bus costs: _____ Private cars (whose): _____

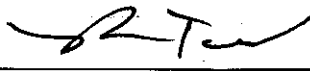
Financial support promised from other agencies (Student Council, PTO, etc.): _____

Other expenses: _____

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
PMEA Jr. High District 5 Band is a select ensemble that contains PMEA Jr. High District 5's best musicians. This prestigious ensemble is conducted by a world class conductor and students put on a performance at the conclusion of the event.

Signature of Lead Sponsoring Teacher:  Date: 2-23-2022

Signature of Building Principal/Superintendent:  Date: 2-24-22

***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: Meredith Oliver Wilkinson Date request submitted: 3-1-22

Date(s) of Field Trip: March 18, 2022 Title of Field Trip: Jennings Environmental Education Center

Names of other Teachers in attendance: _____

Group or class: Girl's Environmental Science Club School: Highland Middle School Duration of Trip: 1 school day

Location of Trip: Jennings Environmental Education Center, Slippery Rock, PA Number of Students involved: 10

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

Bus costs: _____ Private cars (whose): _____

Financial support promised from other agencies (Student Council, PTO, etc.): Beaver County Intermediate Unit funded via grant.

Other expenses: All expenses are paid from a BVIU grant, including substitute costs.

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
Students will explore the Educational Center and tour the State Park. They will be given a conservation class by a park ranger and will test water quality scientifically. They will also explore plant and animal life in the area.

Signature of Lead Sponsoring Teacher: Meredith Oliver Wilkinson Date: 3-1-22

Signature of Building Principal/Superintendent: [Signature] Date: 3-1-22

*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: Sami Hanna / Katie Singletary Date request submitted: 3/3/2022

Date(s) of Field Trip: Tues, March 29 Title of Field Trip: Beaver County Career Technical Center Tour

Names of other Teachers in attendance: _____

Group or class: 8th grade students School: Highland Middle School Duration of Trip: 2 hours

Location of Trip: Beaver County Career and Technical Ce Number of Students involved: 50

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

Bus costs: 4750 Private cars (whose): _____

Financial support promised from other agencies (Student Council, PTO, etc.): Job Training of Beaver County

Other expenses: _____

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
Expose students in 8th grade to the programs available at the Beaver County Career and Technical Center that will become available to them as they transition to the high school.

Signature of Lead Sponsoring Teacher: [Signature] Date: 3/3/22

Signature of Building Principal/Superintendent: [Signature] Date: 3.3.22

***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: Kelli Ambler Date request submitted: 3/3/2022

Date(s) of Field Trip: Thursday, Apr. 28, 2022 Title of Field Trip: Business/Accounting Competition Day

Names of other Teachers in attendance: _____

Group or class: BHS Accounting School: BHS Duration of Trip: 1 school day

Location of Trip: Geneva College Number of Students involved: 19

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

Bus costs: \$250 Private cars (whose): _____

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

Other expenses: _____

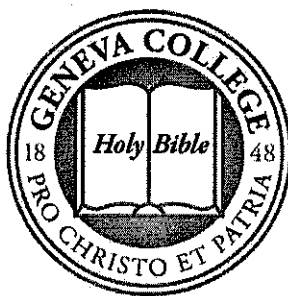
Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
Students will participate in engaging activities to earn clues to solve a business/accounting case study. Students will use their HS Accounting knowledge and skills to answer questions, and learn from local area college students.

Signature of Lead Sponsoring Teacher: *Kelli Ambler* Date: 3/3/22

Signature of Building Principal/Superintendent: *[Signature]* Date: 3-4-22

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



GENEVA COLLEGE

SAVE THE DATE – Business/Accounting Competition Day

Thursday, April 28, 2022 – 8:30 am to 1:00 pm (tentative time)

We are offering our annual Business/Accounting Competition Day for high school students at Geneva College. We would love for you to attend with your students. Whether you teach accounting, business, or economic classes, we would love for you to visit our beautiful campus and have your students enjoy half a day interacting with our college students. Your students will engage in games and fun activities while gathering data for their business case competition amongst other schools.



Please contact me by **January 15, 2022, or sooner** by telephone or email if you have an interest in attending this event with your students. For more details of the competition, please contact Professor Curtis Songer at 724-847-6881 or cesonger@geneva.edu.

Marjorie F Slonaker
Administrative Assistant
Tannehill Department of Business, Accounting and Sport Management
P: 724.847.6615 | mflonak@geneva.edu



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Ashley Biega & Joy Winters Date request submitted: 03/04/2022

Date(s) of Field Trip: 04/29/2022 Title of Field Trip: Travel Club to Laurel Caverns

Names of other Teachers in attendance: n/a

Group or class: BHS Travel Club School: BHS Duration of Trip: 1

Location of Trip: Farmington, PA Number of Students involved: 40

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

Bus costs: \$298 Private cars (whose): n/a

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

Other expenses: _____

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
Laurel Caverns is the largest cave in Pennsylvania and features over 4 miles of passages.

Signature of Lead Sponsoring Teacher: *Ashley Biega* Date: 3/4/22

Signature of Building Principal/Superintendent: *J. [unclear]* Date: 3-4-22

***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: Eric Baker Date request submitted: 3/2/22

Date(s) of Field Trip: 4/6 - 4/9 Title of Field Trip: PMEA All-State Orchestra and Concert Band

Names of other Teachers in attendance: Brandon Tambellini

Group or class: Orchestra, Band School: BHS Duration of Trip: 4 Days

Location of Trip: Kalahari Poconos Number of Students involved: 2

Substitute required: YES NO Number of days of substitute time: 4 periods of coverage (Sub rate \$126 per day)

Bus costs: 0 Private cars (whose): Eric Baker, Brandon Tambellini

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

Other expenses: Student Room = 447, Registration (Stu) = 550, Teacher Room? Reg = 1,284 total \$2,281

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value: Students will have the opportunity to work with high level clinicians and with the top students from across the state

Signature of Lead Sponsoring Teacher: [Signature] Date: 3/2/22

Signature of Building Principal/Superintendent: [Signature] Date: 3-3-22

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


COMBUSTION SERVICE & EQUIPMENT Co.[®]

February 24, 2022

Mr. Darrin Fleischman
Blackhawk School District
500 Blackhawk Road
Beaver Falls, PA 15010

RE: Upgrade the Actuators to DDC on the Air Handling Units (AHU) serving the Cafeteria and the Gym at Blackhawk Intermediate School

Dear Mr. Fleischman,

Based on our recent service visit and our recent phone conversations, we are offering the following pricing to upgrade the outside air, return air, and face & bypass damper actuators on the AHU's serving the cafeteria and the gym at Blackhawk Intermediate School.

Scope of Work

Cafeteria Air Handling Unit

- ✓ Mechanically disconnect the existing OA, RA, and Face & Bypass damper actuators
- ✓ Remove and properly dispose of the existing actuators
- ✓ Provide and install three (3) new DDC actuators
- ✓ Provide and install all necessary power and control wiring
- ✓ Provide all necessary programming and set-up
- ✓ Start-up, test, and verify proper operation of the new actuators
- ✓ Furnish necessary new control wiring

Cafeteria Air Handling Unit

- ✓ Mechanically disconnect the existing OA, RA, and Face & Bypass damper actuators
- ✓ Remove and properly dispose of the existing actuators
- ✓ Provide and install three (3) new DDC actuators
- ✓ Provide and install all necessary power and control wiring
- ✓ Provide all necessary programming and set-up
- ✓ Start-up, test, and verify proper operation of the new actuators
- ✓ Furnish necessary new control wiring

CS&E's price to accomplish the work as per the above is:

Six Thousand Eight Hundred Seventy-Five.....(\$6,875.00) Dollars



COMBUSTION SERVICE & EQUIPMENT CO.[®]

Exclusions or Exceptions

- ✓ All work is to be performed during normal working hours.
- ✓ All overtime is excluded from this proposal.
- ✓ Any applicable taxes or special freight charges are excluded from this proposal.
- ✓ This price does not include any additional work that may be required that is not readily apparent at this time.
- ✓ CS&E Terms and Conditions, a copy of which is attached form a part of and are incorporated into this proposal.



Should Blackhawk School District wish to procure through the Commonwealth of Pennsylvania Department of General Services (DGS), COSTARS Bureau of Procurement Program, our COSTARS Vendor # is 143028 and our Vendor Contract # is 008-126.

We will require a signed contract and/or a purchase order number from Blackhawk School District to proceed and schedule the work.

We thank you for this opportunity to be of service. If you wish to schedule the work described above, please notify us at your earliest convenience as we will require adequate time to purchase the necessary equipment as well as to schedule our technicians.

Please do not hesitate to call us if we can be of additional assistance to Blackhawk School District

ACCEPTED

Blackhawk School District
 500 Blackhawk Road
 Beaver Falls, PA 15010

Signature: _____
 (Authorized Signature)

Printed Name: _____

Title: _____

Date: _____

Purchase Order #: _____

ACCEPTED

Combustion Service & Equipment Company
 2016 Babcock Boulevard
 Pittsburgh, PA 15209

Signature: 
 (Authorized Signature)

Printed Name: Joseph P. Price, Jr.

Title: HVAC Sales Engineer

Date: 2-24-2022

TERMS AND CONDITIONS

1. **Proposal; Terms.** The terms and conditions herein contained form a part of the foregoing proposal, quotation, acknowledgment or confirmation (collectively the "Proposal") and may not be altered, amended or waived by CS&E except in writing signed by a duly authorized representative of CS&E. This Proposal constitutes an offer to furnish the equipment, parts and other items covered hereby (the "Equipment") and to provide services described in this Proposal all upon and only upon the express terms and conditions set forth herein and elsewhere in the Proposal. CS&E objects to and hereby rejects any additional or different terms or conditions proposed or requested by Customer unless expressly set forth in and made a part of this Proposal.
2. **Duration of Offer.** This Proposal expires at the option of CS&E unless an acceptance is received at the offices of CS&E within 30 days from the date hereof and is subject to change by CS&E at any time prior to acceptance.
3. **Prices; Licenses.** Prices are based on, and delivery will be made, F.O.B. point of shipment. Customer agrees to pay when and as due in accordance with applicable law, all sales, excise, use, gross receipts, value added and similar taxes and to secure at its sale cost and expense all applicable licenses and permits, whether Federal, State or local.
4. **Overtime.** Unless otherwise agreed, all work and services required shall be done on a one-shift, straight time basis. If Customer requests work on any different basis, Customer will compensate CS&E for any additional expenses including, overtime, bonus or shift premiums, applicable payroll taxes, workmen's compensation and liability insurance premiums, fringe benefits and administrative overhead.
5. **Payment.** Customer shall pay the net amount due in full in accordance with the terms set forth in this Proposal or in the absence of any specific terms within 30 days of invoice by CS&E. Customer will pay interest with respect to amount which is not paid when due at the rate of one and one-half percent (1-1/2%) for each calendar month (or fraction thereof) that such charge remains unpaid. All amounts are payable without deduction, setoff, recoupment, counterclaim, or set-off, of any type or nature unless expressly approved in writing by CS&E.
6. **Delivery and Performance.** Dates for delivery or performance are CS&E's best current estimate of delivery or performance and are subject to change. CS&E shall have no liability or responsibility for any delay in or failure of delivery, installation or other performance resulting from or attributable to Acts of God, fire, riot, war, labor disputes, strikes, conditions of premises, unavailability of materials or supplies, or acts or omissions of Customer, or any contractor, subcontractor or supplier to CS&E.
7. **Spare Parts.** Spare parts are not included in this Proposal unless provided for expressly. At the request of Customer, spare parts will be quoted separately.
8. **Patents.** In the event that any of the Equipment or component (collectively, "Component") manufactured and furnished by CS&E infringes or is claimed to infringe any United States patent, CS&E agrees that it will at its election either (1) procure the rights for Customer to use the Component, (2) replace the Component with a non-infringing Component, or (3) refund to Customer the purchase price of the Component not of a reasonable allowance for depreciation and resale possession thereof. CS&E's responsibility under this Section is conditioned upon prompt receipt of written notice of any claim, action or lawsuit of which Customer becomes aware (within a time period as to allow CS&E to defend the matter fully and without having been prejudiced by any delay), and Customer's full cooperation and assistance in connection with any defense of such claim, action or suit tendered by CS&E. Notwithstanding the foregoing, CS&E assumes no liability or responsibility and Customer will defend and hold harmless CS&E from all liabilities in connection with any claim or action alleging infringement arising out of or based upon the sale, manufacture or use of any Equipment with any other goods, products, equipment or processes, or the design, development or supply of Components furnished in accordance with Customer's designs, specifications or instructions. This paragraph 8 sets forth the complete and entire liability and responsibility of CS&E with respect to infringement or misappropriation of any patents or other intellectual or industrial property rights.
9. **Title and Risk of Loss.** Title to the Equipment shall remain in CS&E until the complete purchase price, taxes, delivery charges, and any and all additional costs and charges have been paid. Risk of loss of or damage to any of the Equipment shall pass to Customer upon delivery of the Equipment to any carrier regardless of the delivery term specified.
10. **Safety and Health; Installation.** (a) Unless otherwise specified in the body of this Proposal, Customer is required to furnish foundations, anchor bolts, any foundation steel required, and all materials necessary for the installation of the Equipment such as connecting pipes, fittings, valves, wiring, conduits, insulation, interconnecting piping, supporting steel platforms, ladders, railings, and labor required for the installation of the Equipment.
(b) Use of the Equipment may require Customer to comply with federal, state and/or local laws, rules, regulations and ordinances (hereinafter collectively referred to as "Applicable Laws") or to procure or install certain additional safety guards and devices before the Equipment can be used in compliance with the requirements of Applicable Laws. Customer assumes responsibility for the purchase, installation and use of such safety guards and devices and agrees to indemnify and hold harmless CS&E from any demand, claim, suit or judgment arising out of any death, personal injury or property damage or any other economic loss or damages, in connection with any violation of Applicable Laws under any form or theory of action whatsoever whether in contract, tort, warranty, negligence, strict liability or otherwise.
11. **Limited Warranty; Conditions.** (a) CS&E warrants that upon the transfer to Customer of Title to the Equipment, CS&E will have good title thereto.
(b) Except as provided below, CS&E warrants that the Equipment manufactured by it will be free from defects in material and workmanship for a period of one year from delivery, or if installed by CS&E, for one year from installation or first use by Customer, whichever is earlier. CS&E's sole liability and obligation hereunder is limited to exchanging or repairing without charge those components of CS&E's manufacture which prove to be defective. Customer shall be responsible for delivering the components to CS&E's plant in Pittsburgh. CS&E will ship the repaired or exchanged component to Customer F.O.B. CS&E's plant.
(c) For Equipment not manufactured by CS&E, CS&E will assign all warranties of the manufacturer(s) of the Equipment to the extent such warranties exist and are assignable. CS&E will cooperate reasonably with Customer to assist Customer in obtaining the benefit of all manufacturers' warranties with respect to the Equipment.
(d) The provisions of Paragraphs 11(b) and 11(c) hereof are conditioned upon the Equipment being installed, used and maintained by Customer normally and properly and otherwise in accordance with instructions. Any failure or defect due to wear and tear, corrosion, abuse, Acts of God or force majeure are excluded from such warranties and CS&E shall have no liability or responsibility with respect thereto.
(e) CS&E makes no warranty of any type or nature and excludes all warranties with respect to stocker parts that are exposed to fire whether or not exposure to fire is to be anticipated.
12. **WARRANTIES AND REMEDIES EXCLUSIVE; CERTAIN DISCLAIMERS.** THE PROVISIONS OF SECTION 11 ARE EXCLUSIVE AND ARE IN LIEU OF ANY AND ALL OTHER REPRESENTATIONS, WARRANTIES OR OTHER PROVISION, WHETHER EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE (WHETHER KNOWN TO CS&E OR NOT). ALL OTHER REPRESENTATIONS AND WARRANTIES BEING HEREBY EXPRESSLY DISCLAIMED BY CS&E AND WAIVED BY CUSTOMER. It is specifically agreed that, except as provided in Paragraph 11 hereof, CS&E shall have no liability under any form or theory of action whatsoever, whether in contract, tort, warranty, negligence, strict liability or otherwise in any way relating to the Equipment, any component thereof, any design or any defect or failure of design, the condition or quality of any of the foregoing, any other defect, or any act, error or omission of CS&E, its employees, agents, subcontractors or representatives.
13. **LIMITATION OF LIABILITY.** CS&E SHALL NOT BE LIABLE FOR ANY SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES, INCLUDING WITHOUT LIMITATION ANY LOST PROFITS, LOSS OF USE OF ANY EQUIPMENT OR ANY OTHER PROPERTY OR FACILITIES, ANY INCREASED COSTS, EXPENSES OR OVERHEAD, ANY OTHER ECONOMIC LOSS OR DAMAGE, OR FOR ANY SIMILAR OR RELATED DAMAGES, ARISING OUT OF OR IN CONNECTION WITH THIS PROPOSAL OR ANY PERFORMANCE, OR BREACH OF PERFORMANCE BY, OR ANY ACT, ERROR OR OMISSION OF, CS&E, ITS EMPLOYEES, AGENTS, SUBCONTRACTORS OR REPRESENTATIVES, OR ANY DEFECT IN OR FAILURE OF THE EQUIPMENT OR ANY COMPONENT THEREOF, ANY DESIGN OR ANY DEFECT OR FAILURE OF DESIGN, ANY OTHER DEFECT, OR THE CONDITION OR QUALITY OF ANY OF THE FOREGOING, IN EACH CASE UNDER ANY FORM OR THEORY OF ACTION WHATSOEVER, WHETHER IN CONTRACT, TORT, WARRANTY, NEGLIGENCE, STRICT LIABILITY OR OTHERWISE.
14. **Limitation of Damages.** In no event and under no circumstances shall CS&E's liability under any form or theory of action whatsoever whether in contract, tort, warranty, indemnity, negligence, strict liability or otherwise for any and all damages of any performance or breach of performance by, or any act, error or omission of, CS&E, its employees, agents, subcontractors, or representatives, or any defect in or failure of the Equipment or any component thereof, any design or any defect or failure of design, any other defect, or the condition or quality of any of the foregoing, exceed, in the aggregate, the amounts paid by Customer to CS&E under this Proposal. This paragraph 14 is not intended to alter or limit any other limitation, exclusion or disclaimer contained in this Proposal or to impose liability for damages otherwise intended to be limited, excluded or disclaimed elsewhere in this Proposal.
15. **Change Orders.** Any change orders shall be submitted to the main office of CS&E and which shall become effective only upon its being accepted in writing by an officer of CS&E.
16. **No Waiver or Default.** Forbearance by or failure of CS&E to insist upon strict performance hereunder or to enforce any of its rights or privileges, or to exercise any right accruing from any breach by Customer shall not affect or impair the rights of CS&E upon the continuation of such breach and shall not constitute a waiver of any future breach or right of enforcement by CS&E.
17. **Governing Law.** This Proposal, any other agreement between the parties and the transactions contemplated hereby shall be governed by and construed in accordance with the laws of Pennsylvania. Any action concerning any dispute shall be brought in the state or federal courts located in Allegheny County, Pennsylvania and Customer submits to the jurisdiction of said courts and waives all obligations to jurisdiction and venue.
18. **Non-Assignability.** This Proposal and any resulting agreement and the rights of either party may not be assigned or transferred by either party without the prior written consent of the other party.
19. **Entire Agreement; Modifications.** This Proposal and the terms and conditions herein contained set forth the entire agreement between CS&E and Customer. There are no representations, understandings or warranties of any kind, express or implied, except as set forth herein. No modification, waiver, change order or other alteration of the terms hereof shall be binding unless set forth in writing signed by an officer of CS&E.

E A Bibey Company
1206 Cardinal Drive
Pittsburgh, Pa., 15243
412-531-8433
PA 010879
January 26, 2022

Black Hawk School District
Middle School
402 Shenango Rd
Beaver Falls, Pa 15014
Attention: Darrin Fleischman

Bid for water heater replacement – Middle school

BTH 120 100

We will remove your existing AOS domestic hot water heater and install a new AOS (same model) water heater.

Water heater including additional materials necessary for installation	\$10,528.71
Labor services for installation including trip charge	1320.00
Total bid	\$11,848.00

60 gallon capacity

Note: We require a deposit for this type of installation – to procure the heater and the materials 50% or \$5924.00. Once received we will confirm & acquire all the materials then call for scheduling.

Note: This bid is quoted for regular hours Monday thru Friday 8-5pm. If this installation needs to be on off hours the labor will need to be adjusted to reflect overtime hours.

Reply all Delete Junk Block ...

[** EXTERNAL **] Invoice & bids attached

MK

Marcella K <mkomar@eabibey.com>

Wed 1/26/2022 2:15 PM

To: Darrin Fleischman



Blackhawkschoolbid.doc 13 KB	Blackhawkschoolinvoice0... 13 KB
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3 attachments (120 KB) Save all to OneDrive - Blackhawk School District Download all

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.

Good afternoon Darrin,

I hope this email finds you feeling better or if you got your Covid test that its negative.

Attached please find the bid to replace your existing with the same size & model.

Also attached is the invoice for today's visit.

If you have any questions, please don't hesitate to call or email.

Also, I included is a W-9 since we haven't worked for your school district before. Most places require a W-9 for

new clients.

Thank you for the opportunity to serve you. Be well.

Marcella

E A Bibey Company

"we keep you in hot water"

Reply | Forward

Most orders placed Mon - Fri by 11am PST begin transit that day. 714-558-0830

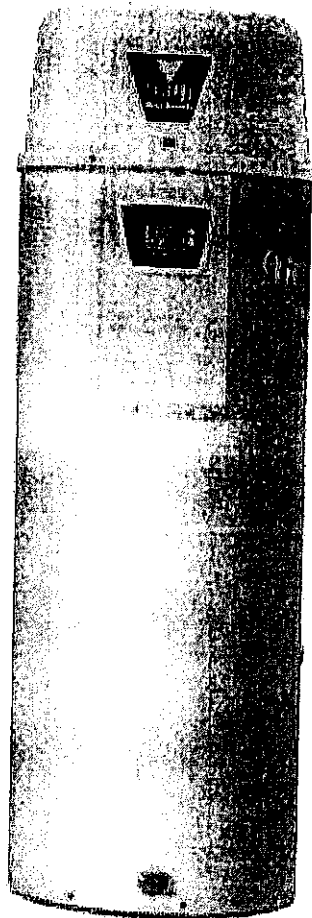
Gift Certificate Login or Sign Up



COMMERCIAL
WATER HEATER CLUB

SEARCH

/ A. O. Smith BTX-100 NG Water Heater - 50 Gallon Commercial Gas 100,000 BTU



4,790
298 shipping

5,088



A. O. Smith BTX-100 NG Water Heater - 50 Gallon Commercial Gas 100,000 BTU

Most orders placed Mon - Fri by 11am PST begin transit that day. 714-558-8838

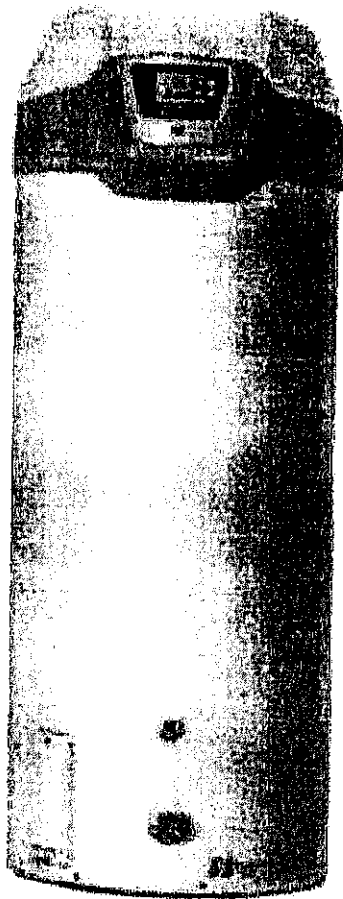
Gift Certificate Login or Sign Up



COMMERCIAL
WATER HEATER SALES
FOR THE BEST PRICE CALL 714-558-8838

SEARCH

↙
/ A. D. Smith BTH-120 \$6290- 60 Gallon Commercial Gas Water Heater 120,000 BTU *** Our Suggestion :
More customers pick Rheem GHE80SU-130 \$5890



6,290
439 shipping

6,729

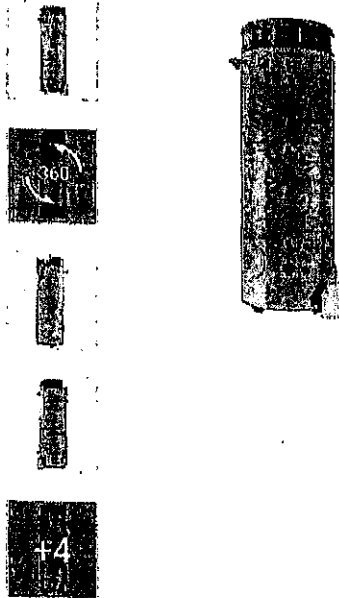
RHEEM

Commercial Gas Water Heater, 80.0 gal Tank Capacity, Natural Gas, 130,000 BtuH - Water Heaters

Item #455C68 Mfr. Model GHE80SU-# 130
 UNSPSC #40101825 Catalog Page #N/A

Country of Origin USA. Country of Origin is subject to change.

This Rheem® Triton™ is a high-efficiency commercial gas water heater with multiple connection points



Technical Specs

Item	Commercial Gas Water Heater	Recovery @ 90 F Rise	170.0 gph
Commercial / Residential	Commercial	Low Nox Burner	Yes
Tank Capacity - Plumbing	80.0 gal	Item - Water Heaters	Gas Water Heater
Fuel Type - Water Heaters	Natural Gas	Voltage	120V AC
BtuH - Water Heaters	130,000	Max. Pressure	150 psi
Overall Height - Water Heaters	67 7/8 in	Temp. Range	110 Degrees to 185 Degrees F
Jacket Dia.	26 1/4 in	Vent Type	Power Vent or Power Direct Vent
First Hour Recovery - Water Heaters	209 gph	Ignition Type	Spark to Pilot
Manufacturers	Limited 3 yr	Uniform Energy Factor	0.98
		Gas Connection	1/2 in

Your Price
\$5,548.41 / each

This item requires special shipping, additional charges may apply.

Qty **Add to Cart**

- Add Extended Protection Plan for \$1,644.74 / each
 Plan Details & Exclusions
- Setup Auto Reorder

Ship Pickup

Ships from supplier. Expected to arrive on or before Fri, Feb 11.

Ship to 16063 | Change

Shipping Weight 600 lbs
 Ship Availability Terms

Add to List

RHEEM

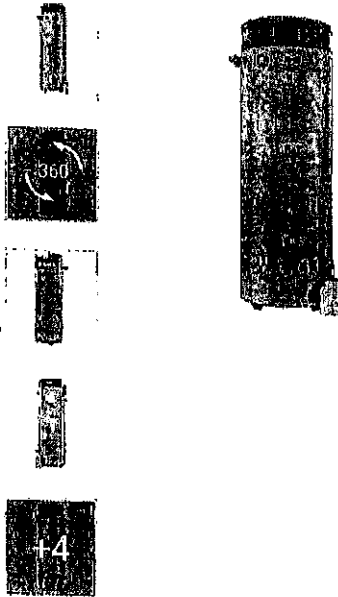
**Commercial Gas Water Heater,
100.0 gal Tank Capacity,
Natural Gas, 130,000 BtuH -
Water Heaters**

Item #455C70 Mfr. GHE100SU-
Model # 130

UNSPSC #40101825 Catalog Page #N/A

Country of Origin USA. Country of Origin is subject to change.

This Rheem® Triton™ is a high-efficiency commercial gas water heater with multiple connection points



Technical Specs

Item	Commercial Gas Water Heater	Recovery @ 90 F Rise	170.0 gph
Commercial / Residential	Commercial	Low Nox Burner	Yes
Tank Capacity - Plumbing	100.0 gal	Item - Water Heaters	Gas Water Heater
Fuel Type - Water Heaters	Natural Gas	Voltage	120V AC
BtuH - Water Heaters	130,000	Max. Pressure	150 psi
Overall Height - Water Heaters	76 5/16 in	Temp. Range	110 Degrees to 185 Degrees F
Jacket Dia.	26 1/4 in	Vent Type	Power Vent or Power Direct Vent
First Hour Recovery - Water Heaters	220 gph	Ignition Type	Spark to Pilot
Manufacturers	Limited 3 yr	Uniform Energy Factor	0.97
		Gas Connection	1/2 in

Your Price
\$7,180.26 / each

This item requires special shipping, additional charges may apply.

Qty
1

Add to Cart

Add Extended Protection Plan
for \$2,302.63 / each

[Plan Details & Exclusions](#)

Setup Auto Reorder

Ship Pickup

Ships from supplier. Expected to arrive on or before Fri. Feb 11.

Ship to 16063 | [Change](#)

Shipping Weight 725 lbs

[Ship Availability Terms](#)

Add to List

Free shipping on orders over \$99

15010



SupplyHouse.com



SIGN IN

0
CART

SKU: BTH-120 Brand: AO Smith (3)

< [AO Smith Cyclone Commercial Water Heaters](#)

60 Gallon - 120,000 BTU Cyclone Mxi Commercial Gas Water Heater

\$7,325.00 each *plus shipping*

ADD TO CART

In Stock

Add to List

Get 23 Tue, Feb 1 - Thu, Feb 3

[More Available Inventory Details](#)

PLEASE NOTE:

The product weighs 460 lbs. and may require the use of a lift gate. If you do require a lift gate at your delivery, you'll have the option to add this FREE of charge when you checkout.

Free Shipping
This item ships free

Easy Returns
No restocking fee for 90 days





MENU

Search

myCart

Home (categories.asp) » Commercial Water Heaters, Storage Tanks & Accessories (categories.asp?cat=1) » Natural Gas Water Heater (categories.asp?cat=13) » AO Smith BTH Water Heater Natural Gas (products.asp?cat=55)

Shopping Cart

<https://www.waterheaterstore.co/carts.asp> More Products Like this One (25 Items) (products.asp?cat=55)

0 Product(s) in cart

Total \$0.00



A. O. SMITH BTH-120A

Product ID: 5986

[Checkout \(//www.waterheaterstore.co/cart.asp\)](https://www.waterheaterstore.co/cart.asp)

Free Standard Shipping on Water Heaters shipped within the Mainland Continental United States

AO SMITH BTH-120A: 60 GALLON, 125,000 BTU, ASME, 3" VENT, UP TO 95% THERMAL EFFICIENCY, NATURAL GAS, CYCLONE Mxi MODULATING COMMERCIAL GAS WATER HEATER

\$9,202.68

[Add to cart](#)

Qty

1

Is a truck with lift gate needed for delivery?:

No lift gate

Lift Gate Needed (+\$100.00)

Description

Cyclone Mxi™ Modulating Commercial Gas Water Heaters

- 95% efficiency dramatically lowers operating costs
- Patented Dynamix Cyclonic Burner™ offers precise air/fuel mixing at point of ignition

BLACKHAWK SCHOOL DISTRICT

2022-2023

August (3-3)						
S	M	T	W	R	F	S
	1	2	3	4	5	
	8	9	10	11	12	
	15	16	17	18	19	
	22	23	24	25	26	
	29	30	31			

September (21-24)						
S	M	T	W	R	F	S
				1	2	
		6	7	8	9	
	12	13	14	15	16	
	19	20	21	22	23	
	26	27	28	29	30	

October (21-45)						
S	M	T	W	R	F	S
	3	4	5	6	7	
	10	11	12	13	14	
	17	18	19	20	21	
	24	25	26	27	28	
	31					

November (17-62)						
S	M	T	W	R	F	S
		1	2	3	4	
	7	8	9	10		
	14	15	16	17	18	
	21	22	23			
	29	30				

December (16-78)						
S	M	T	W	R	F	S
				1	2	
	5	6	7	8	9	
	12	13	14	15	16	
	19	20	21	22		

January (20-98)						
S	M	T	W	R	F	S
		3	4	5	6	
	9	10	11	12	13	
		17	18	19	20	
	23	24	25	26	27	
	30	31				

February (19-117)						
S	M	T	W	R	F	S
			1	2	3	
	6	7	8	9	10	
	13	14	15	16	17	
	20	21	22	23	24	
	27	28				

March (23-140)						
S	M	T	W	R	F	S
			1	2	3	
	6	7	8	9	10	
	13	14	15	16	17	
	20	21	22	23	24	
	27	28	29	30	31	

April (17-157)						
S	M	T	W	R	F	S
	3	4	5	6		
		11	12	13	14	
	17	18	19	20	21	
	24	25	26	27	28	

May (22-179)						
S	M	T	W	R	F	S
	1	2	3	4	5	
	8	9	10	11	12	
	15	16	17	18	19	
	22	23	24	25	26	
		30	31			

June (1-180)						
S	M	T	W	R	F	S
				1	2	

Grading Periods	
End of Nine-Weeks	
Term 1:	Oct 31 45 days
Term 2:	Jan 19 45 days
Term 3:	Mar 24 45 days
Term 4:	Jun 1 45 days

In-Service Day No School for Students	Holiday (No School) Act 80 Kindergarten Only	Early Release First / Last Day
Act 80 Day No School for Students	Snow Make-Up Day	Graduation

Open House

IMPORTANT DATES

August 23-26	Teacher In-Service Days #1-4	January 13	Early Dismissal
August 29	First Day of School	January 16	MLK Jr Day (No School)
September 5	Labor Day (No School)	February 20	Snow Make Up Day
October 10	Act 80 Day (No school for students)	March 24	Early Dismissal
October 28	Early Dismissal	April 6	Snow Make Up Day
November 11	Veterans Day (No School)	April 7 & 10	Easter Holiday (No school)
November 22	Act 80 Day (No school for students)	May 9 - 12	Kindergarten Registration (ACT 80 K only)
November 22	Parent Conf & Senior Exit Interviews	May 12	Act 80 Day (No school for students)
November 23	Teacher In-Service Day #5	May 29	Memorial Day (No School)
November 24-28	Thanksgiving Holiday (No school)	June 1	Last Day of School / Early Release
December 22	Early Dismissal	June 2	Graduation / In-Service Day #6
Dec 23-January 2	Winter Holiday (No School)		

PSA ASSESSMENT DATES

English Language Arts	April 24 - 28	Grades 3-8
Mathematics, Science & Make-ups	May 1 - 12	Grades 3-8

KEYSTONE EXAM TESTING WINDOWS

Algebra I, Biology, Literature	Winter: Dec 5 - Jan 18	Spring: May 15 - 26
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Myers, Patsy & Associates, LLC
Certified Public Accountants

150 East Main Street, Suite 201
Carnegie, PA 15106-2437
Phone: 412-276-4150
Fax: 412-428-9079
www.mpacpas.com

March 14, 2022

To Members of the Board
and Solicitor
Blackhawk School District
500 Blackhawk Road
Beaver Falls, PA 15010

RE: Analysis of legal bills from Ira Weiss from July 1, 2019 to December 31, 2021.
Compliance with laws and regulations associated with the General
Obligation Notes, Series A and B of 2019

This letter will serve to confirm our understanding and agreement whereby Blackhawk School District Board of Directors together with their Solicitor have retained Joseph P. Myers, CPA, CVA, and Kimberly D. Wetzel, CPA from the accounting firm Myers, Patsy & Associates, LLC to perform investigatory accounting services and analysis in conjunction with pending personnel and contractor matters. Work product prepared by us for this engagement will be submitted to you for review and discussion before completion and publication.

Definition of Client – Intended Recipient

It is agreed and understood that Blackhawk School District Board of Directors is our client and not anyone else. If Blackhawk School District Board of Directors decides to have their solicitor for these matters hire us directly, to invoke client attorney privileges and work product protection for confidentiality purposes, a separate engagement letter may be prepared if it is decided Myers, Patsy & Associates, LLC should be retained directly by the school district's solicitor. Therefore, it is explicitly understood that Joseph P. Myers, CPA, CVA, and Kimberly D. Wetzel, CPA have no responsibility to communicate with anyone else besides Blackhawk School District Board of Directors unless Myers, Patsy & Associates, LLC agrees otherwise.

Nature, Purpose, and Objective

Our services will include investigatory accounting services and assistance in conjunction with pending legal matters.

1. We will prepare a list of checks and payments to Ira Weiss for the time period July 1, 2018 to December 31, 2021 of checks and payments (monies) for legal services and attempt to classify the purpose of related charges as legal services or cost reimbursements and where cost reimbursements are included on such invoices we will review for applicability to the legal matters and services performed by law firm, where such information is available to us.
2. We will review and summarize a timeline of events and the processes completed by Blackhawk School District concerning the issuance of the General Obligation Notes, Series A and B of 2019. We will review information on compliance with public disclosure and competitive bidding processes, where applicable.

Our services will be performed in accordance with the Statement on Standards for Forensic Services (SSFS) No. 1 issued by the American Institute of Certified Public Accountants (AICPA).

We will not conduct an audit, review, or compilation or any other attestation service as defined by the American Institute of Certified Public Accountants. In conducting our analysis, we may rely on representations by you or others.

Our engagement cannot be relied on to discover and disclose all errors, fraud, or other noncompliance with laws and regulations that may exist, nor will we be responsible for the impact on our services of incomplete, missing, or withheld information, or mistaken fraudulent data provided from any source or sources.

Per the terms of this agreement, the scope of our work does not provide U.S. federal tax advice and cannot be used for the purpose of reducing federal tax penalties or promoting, marketing, or recommending to another party any transaction or matter.

Your Responsibilities

You agree to provide promptly, upon request, all financial and nonfinancial information and documentation reasonably deemed necessary or desirable by us in connection with the engagement in order to complete the engagement objectives. You agree that the scope of this engagement will be unrestricted and that you will make available all personnel whose assistance we request in order for us to complete the engagement objectives. You acknowledge and agree the Joseph P. Myers, CPA, CVA, Kimberly D. Wetzel, CPA and Myers, Patsy & Associates, LLC may, in performing their obligations pursuant to this Agreement, use data, material, and other information furnished by you without any full independent investigation or verification and that we shall be entitled to rely upon the accuracy and completeness of such information in performing the Services under Agreement. You agree that we are not required to update our analysis for events and circumstances occurring after the date of our analysis.

Conflicts

We have undertaken a reasonable review of our records to determine our professional relationships with the persons or entities you identified. We are not aware of any conflicts of interest or relationships that would, in our sole discretion, preclude us from performing the above work for you.

Delivery and Timing

Our ability to deliver is dependent upon our timely receipt of the required information. We will use reasonable efforts to meet any reasonable deadlines, but we do not provide assurance on the ability to meet deadlines. To facilitate our efforts, we request that you keep us timely informed and coordinate our schedules for important dates, such as trial, discovery cutoff, depositions, settlement conferences, and so forth.

Challenges to the Admissibility of Expert's Opinion

Because of the adversarial nature of any dispute, it is common that parties in litigation challenge the admissibility of an expert's opinion. You hereby acknowledge that Joseph P. Myers, CPA, CVA, Kimberly D. Wetzel, CPA are being retained because they meet the necessary requirements of knowledge, skill, experience, training, or education. You acknowledge that the analysis provided by Joseph P. Myers, CPA, CVA, Kimberly D. Wetzel, CPA, and Myers, Patsy & Associates, LLC are in good faith with a limited amount of research and examination. Failure of our analysis to be accepted for any reason by any party, person, or government entity shall not constitute a breach of any duties under this agreement, constitute negligence of any kind, give rise to any cause of action by you, or relieve you of any duties. You agree to review our information prior to its release and the rendering of any expert testimony, to determine that the anticipated analysis or testimony has the appropriate basis in fact and that such testimony is both relevant and reliable. After your review, if you disagree with this assessment, you agree to notify us immediately, in writing, about the specifics of your disagreement.

Billing and Fees

Our services will be furnished and billed on an hourly basis. Hourly rates vary depending on the individual billing rates of firm members and are subject to possible increases during the course of this engagement. Our fees will be billed monthly at the current rates of \$115 to \$190 per hour and are payable upon receipt. If our presence is required at court proceedings, our time will be billed for 4 hours per half-day session at the usual billing rate of the firm member. Our billing rates do not include any out-of-pocket expenses, which are additional charges.

A retainer is required in the amount of \$7,500, against which time will be applied. This retainer is not intended to be an estimate of the total cost of the work to be performed. If the retainer exceeds the total fees and costs incurred, we will refund the excess. We estimate that our fees will range between \$10,000 and \$15,000. We agree that our fees will not exceed \$15,000 without prior approval.

The obligation for payment of our fees is your direct responsibility. Our fee is not contingent on the results obtained as we do not warrant or predict the results or final outcome of this matter.

Statements will be rendered to you periodically. Payment is due on presentation. We reserve the right to suspend our services or to withdraw from the engagement if any of our invoices are deemed delinquent. If any collection action is required to collect unpaid balances due us, you agree to reimburse us for our costs of collection, including attorney's fees.

Termination

If we elect to terminate our services for nonpayment, or for any other reason (scope limitations, etc.), our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our work. You will be obligated to compensate us through the date of termination.

Any of the parties may terminate this Agreement upon written notice to the other party irrespective of whether Joseph P. Myers, CPA, CVA, Kimberly D. Wetzel, CPA, and Myers, Patsy & Associates, LLC have completed their analysis. Blackhawk School District is responsible for the payment of all fees and expenses incurred through the completion of our engagement or through the date a termination notice is received by any party.

Communication via Email

In connection with this engagement, we may communicate with you or others via email transmission. As emails can be intercepted and read, disclosed, or otherwise used or communicated by an unintended third party, or may not be delivered to each of the parties to whom they are directed and only to such parties, we cannot guarantee or warrant that emails from us will be properly delivered and read only by the addressee. Therefore, we specifically disclaim and waive any liability or responsibility whatsoever for interception or unintentional disclosure of emails transmitted by us in connection with the performance of this engagement. In that regard, you agree that we shall have no liability for any loss or damage to any person or entity resulting from the use of email transmissions, including any consequential, incidental, direct, indirect, or special damages, such as loss of revenues or anticipated profits, or disclosure or communication of confidential or proprietary information.

Documentation

It is our policy to retain engagement documentation for a period of time sufficient to meet the needs of the firm, professional standards, and laws and regulations, after which time we will commence the process of destroying the contents of our engagement files. To the extent we accumulate any of your original records during the engagement, those documents will be returned to you promptly upon completion of the engagement. The balance of our engagement file, other than your original records, which we will provide to you at the conclusion of the engagement, is our property, and we will provide

copies of such documents at our discretion and if compensated for any time and costs associated with the effort.

Disputes and Indemnification

In the event, we are required to respond to a subpoena, court order, or other legal process for the production of documents and/or testimony relative to information we obtained and/or prepared during the course of this engagement, you agree to compensate us at our standard hourly rates then existing for the time we expend in connection with such response, and to reimburse us for all of our out-of-pocket costs incurred in that regard.

In the event that we are or may be obligated to pay as a result of this engagement, any cost, settlement, judgment, fine, penalty, or similar award or sanction as a result of a claim, investigation, or other proceeding instituted by any third party, you agree to indemnify us, defend us, and hold us harmless as against such obligation. In no event shall Joseph P. Myers, CPA, CVA, Kimberly D. Wetzel, CPA and Myers, Patsy & Associates, LLC be liable for consequential, special, indirect, incidental, punitive or exemplary damages, costs, expenses, or losses (including, without limitation, lost profits, taxes, interest, tax penalties, savings or business opportunity costs). The provisions of this paragraph shall apply regardless of the form of action, damage, claim, liability, cost, expense, or loss, whether in contract, statute, tort, or otherwise.

You must obtain our prior written permission before releasing a copy of our analysis to anyone other than the intended recipients. If a copy of our analysis is distributed by you to any person or entity other than the intended recipients without having first obtained our prior written permission to do so, you hereby agree to indemnify and hold us harmless from and against any and all claims or causes of action for damages or loss against us by any such person or entity as a result of said person's alleged reliance on said analysis.

You agree that any dispute (other than our efforts to collect an outstanding invoice) that may arise regarding the meaning, performance, or enforcement of this engagement or any prior engagement that we have performed for you, will, prior to resorting to litigation, be submitted to mediation and that the parties will engage in the mediation process in good faith once a written request to mediate has been given by any party to the engagement. Any mediation initiated as a result of this engagement shall be administered within the county of Beaver, Pennsylvania, by a mediator agreed upon by all parties, according to its mediation rules, and any ensuing litigation shall be conducted within said county, according to Pennsylvania law. The results of any such mediation shall be binding only upon agreement of each party to be bound. The costs of any mediation proceeding shall be shared equally by the participating parties.

Any litigation arising out of this engagement, except actions by us to enforce payment of our professional invoices, must be filed within one year from the occurrence of the cause of action, notwithstanding any statutory provision to the contrary. In the event of litigation brought against us or results from mediation, any judgment you obtain shall be limited in amount, and shall not exceed twenty percent (20%) of the amount of the fee charged by us and paid by you during the preceding twelve (12) month period, for the services set forth in this engagement letter.

Governing Law and Severability

This Agreement shall be governed by, and construed in accordance with, the laws of the Commonwealth of Pennsylvania (without giving effect to its choice of law principles), and all claims relating to or arising out of this Agreement or related to Joseph P. Myers, CPA, CVA, Kimberly D. Wetzel, CPA, and Myers, Patsy & Associates, LLC services, whether sounding in contract, tort, or otherwise, shall likewise be governed by the laws of the Commonwealth of Pennsylvania (without giving effect to its choice of law principles). If any provision of this Agreement is found by a court of competent jurisdiction to be

unenforceable, such provision shall not affect the other provisions, but such unenforceable provision shall be deemed modified to the extent necessary to render it enforceable, preserving to the fullest extent permissible the intent of the parties set forth in this Agreement.

Additional Terms

This engagement letter is contractual in nature and includes all of the relevant terms that will govern the engagement for which it has been prepared. The terms of this letter supersede any prior oral or written representations or commitments by or between the parties. Any material changes or additions to the terms set forth in this letter will only become effective if evidenced by a written amendment to this letter, signed by all of the parties.

You will advise us, with sufficient notice, of any additional work needed and the requirement for appearances in court. If information becomes known that would make our continued involvement in this engagement inappropriate, or if the attorneys or parties involved in this litigation change, we reserve the right to withdraw from this engagement.


Counterparts and Electronic Signatures

This letter may be executed in one or more counterparts, and counterparts may be exchanged by electronic transmission (including by email), each of which will be deemed an original, but all of which together constitute one and the same document.

Acceptance

If, after full consideration and consultation with counsel if so desired, you agree that the foregoing terms shall govern this engagement, please sign the copy of this letter in the space provided and return the original signed letter to me, keeping a fully-executed copy for your records.

Very truly yours,


Kimberly D. Wetzel, CPA
Partner, Myers, Patsy & Associates, LLC



Myers, Patsy & Associates, LLC
Certified Public Accountants

150 East Main Street, Suite 201
Carnegie, PA 15106-2437
Phone: 412-276-4150
Fax: 412-428-9079
www.mpacpas.com

March 1, 2022

To Members of the Board
Blackhawk School District
500 Blackhawk Road
Beaver Falls, PA 15010

We are pleased to confirm our understanding of the services we are to provide Blackhawk School District for the year ended June 30, 2022. We will audit the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements, of Blackhawk School District as of and for the years ended June 30, 2022. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement Blackhawk School District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to Blackhawk School District's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by U.S. generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis.
- 2) Schedule of School District's Proportionate Share of the Net Pension Liability – PSERS Plan
- 3) Schedule of School District's Contractually Required Contributions – PSERS Plan
- 4) Schedule of School District's Proportionate Share of the Net OPEB Liability – PSERS Plan
- 5) Schedule of School District's Contractually Required OPEB Contributions – PSERS Plan
- 6) Schedule of Changes in the Total OEPB Liability and Related Ratios – District Post-Retirement Healthcare Plan

We have also been engaged to report on supplementary information other than RSI that accompanies Blackhawk School District's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted

in the United States of America, and we will provide an opinion on it in relation to the financial statements as a whole in a report combined with our auditor's report on the financial statements:

- 1) Schedule of expenditures of federal awards.

Audit Objectives

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. The objective also includes reporting on—

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. Code of Federal Regulations (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will include a paragraph that states that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will include a paragraph that states that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with the Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Board of Directors and Superintendent of Blackhawk School District. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by

management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential, and of any material abuse that comes to our attention. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures—Internal Control

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will

communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of Blackhawk School District's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of Blackhawk School District's major programs. The purpose of these procedures will be to express an opinion on Blackhawk School District's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of Blackhawk School District in conformity with U.S. generally accepted accounting principles and the Uniform Guidance based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Management Responsibilities

Management is responsible for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with U.S. generally accepted accounting principles; and for compliance with applicable laws and regulations (including federal statutes) and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us

with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance, (3) additional information that we may request for the purpose of the audit, and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. Management is also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements, or abuse that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan. The summary schedule of prior audit findings should be available for our review on August 31, 2022.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary

information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

You agree to assume all management responsibilities relating to the financial statements, schedule of expenditures of federal awards, and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Engagement Administration, Fees, and Other

We may from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers, but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditor's reports or nine months after the end of the audit period.

We will provide copies of our reports to the school district; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or

containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Myers, Patsy & Associates, LLC and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the Pennsylvania Department of Education or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Myers, Patsy & Associates, LLC personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the Pennsylvania Department of Education. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

We expect to begin our audit on approximately August 15, 2022 and to issue our reports no later than December 31, 2022. Kimberly D. Wetzel, CPA is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

Our fee for these services will be at our proposed fixed rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.). Our fees for either a three-year or single-year engagement are as follows:

	Proposal 1: Three-Year	Proposal 2: Single-Year
For the year(s) ending June 30,	2022, 2023 and 2024	2022
Audit Services:		
Audit of the financial statements in accordance with GAAS and GASGAS	\$17,000	\$20,000
Single Audit with one major program	\$4,000	\$5,000
Each additional major program	\$2,500	\$3,000
Allowance for out-of-pocket costs	\$300	\$300
Nonaudit Services:		
Preparation of Financial Statements	<u>\$5,000</u>	<u>\$6,000</u>
Total anticipated fee with 2 major programs	<u>\$28,800</u>	<u>\$34,300</u>

The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will suspend our audit work and arrive at new fee estimate before incurring the cost of services. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. In multi-year engagements, we will request an update to our engagement letter specifying the terms each year.

We appreciate the opportunity to be of service to Blackhawk School District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

Myers, Patsy & Associates, LLC
Myers, Patsy & Associates, LLC

RESPONSE:

This letter correctly sets forth the understanding of Blackhawk School District.

Choose one:

Three-year proposal

One-year proposal

Management signature: _____

Title: _____

Date: _____

Governance signature: _____

D. J. Mulvey

Title: PRESIDENT

Date: 3-17-22

BOWERS FAWCETT & HURST LLC

ATTORNEYS AT LAW

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CHARLES F. BOWERS III, ESQUIRE
KENNETH G. FAWCETT, ESQUIRE
SHERRI R. HURST, ESQUIRE

March 8, 2022

Postupacr@bsd.k12.pa.us

Robert Postupac,
Superintendent
Blackhawk School District
500 Blackhawk Road
Beaver Falls, PA 15010

Jshuber@dmkcg.com

Jordan P. Shuber, Esquire
Dillon McCandless King Coulter
& Graham
600 Cranberry Woods Drive, Suite 175
Cranberry Twp., PA 16066


Re: Purchase of Repository Property
Property Location: Ray Street, Patterson Township, Beaver Falls, PA 15010
Tax Parcel No.: 72-001-0307.000
Property Owner: Ralph and Joan Unis
Proposed Buyer: Patterson Township

Dear Mr. Postupac and Attorney Shuber:

The Patterson Township Board of Commissioners desires to purchase the above-reference lot from the repository of unsold properties. This lot is adjacent to the Patterson Township Municipal Park and is intended to be used for a parking lot and access to the park for the residents of Patterson Township. In accordance with the requirements of the Tax Claim Bureau, the School District's consent to the sale of the property is required. I have enclosed with this letter a copy of the Unsold Properties Consent Form and ask that approval of the sale be added to the March 17, 2022, School Board meeting. I am also requesting that the School Board act at the March 17 meeting to exonerate the back taxes owed for the tax years 1989 through 2021.

The Patterson Township Board of Commissioners greatly appreciates the School Board's consideration and anticipated cooperation in enhancing recreational facilities available to our common constituents. If you believe it is necessary, I am more than happy to attend the School Board meeting to present this request in person. Otherwise, upon approval, please return the signed and dated Consent Form to my attention along with a letter confirming exoneration of the back taxes. Thank you for your cooperation.

Sincerely,



Kenneth G. Fawcett, Esquire

KGF/mjt
Enclosure

Consent of taxing districts for the private offer to purchase from Repository of Unsold Properties

Bidder: Name: Patterson Township
Address:
Phone:
Tax Parcel: 72-001-0307.000
Bid Amount: \$105.59

Consent:

Municipality

Date

D. L. Mulvaney

School District

3-17-22 Date

*
[Signature]

Beaver County

2-16-22 Date EMD

- Section 627 of the Pennsylvania Real Estate Tax Sale Law (72 P.S. §5860.627) requires the written consent of taxing districts where the property is located, before the Bureau can accept an offer from the Repository of Unsold Properties. No taxing district can unreasonably withhold consent to the sale of the property. This form must be signed and returned to the Tax Claim Bureau before any sale of the property can be consummated.
- Bidder attest to the Affidavit pursuant to section 502-A of Pennsylvania Real Estate Tax Law attached.