

BLACKHAWK SCHOOL DISTRICT
DEPOSITORY CASH AND RELATED INTEREST INCOME
AS OF MARCH 31, 2022

First National Bank (FNB)	Fund	03/01/22 Beginning			Interest		03/31/22 Ending
		Balance	Received	Disbursed	Dividends	Income	
General Fund	4076 10	\$4,100,000.00	\$6,455,816.95	\$6,455,816.95	\$0.00	\$0.00	\$4,100,000.00
General Fund FNB Sweep Account	4076 10	\$3,229,529.21	\$1,779,782.72	\$4,345,047.89	\$141.02	\$141.02	\$664,405.06
General Fund FNB Money Market	7355 10	\$5,603,185.79	\$0.00	\$0.00	\$618.65	\$618.65	\$5,603,804.44
Payroll (pass-thru account)	9201 10	\$49,777.20	\$1,255,793.54	\$819,073.86	\$16.07	\$16.07	\$486,512.95
GM Compensatory Fund	9112	\$6,513.24	\$0.00	\$0.00	\$0.61	\$0.61	\$6,513.85
Construction Fund	9227 32	\$144.61	\$1,277.00	\$1,250.00	\$0.00	\$0.00	\$171.61
Blackhawk Activities & Athletics Comm - Bank	8279 32-A	\$181,147.25	\$0.00	\$0.00	\$0.00	\$0.00	\$181,147.25
Blackhawk Activities & Athletics Comm - PayPal	8136 32-A	\$100.07	\$0.00	\$0.00	\$0.01	\$0.01	\$100.08
Food Service	9193 51	\$14,769.66	\$90,641.88	\$71,358.84	\$3.50	\$3.50	\$34,056.20
Food Service Money Market	8246 51	\$20,834.87	\$0.00	\$0.00	\$2.30	\$2.30	\$20,837.17
Health Fund	9185 66	\$979,451.42	\$4,885.44	\$174.25	\$91.53	\$91.53	\$984,254.14
Health Fund Money Market	4156 66	\$918,097.79	\$0.00	\$0.00	\$101.37	\$101.37	\$918,199.16
Dental Fund	4068 67	\$7,892.88	\$10,933.98	\$12,170.25	\$0.44	\$0.44	\$6,657.05
Dental Fund Money Market	8105 67	\$24,895.86	\$0.00	\$0.00	\$2.75	\$2.75	\$24,898.61
Vision Fund	9219 68	\$26,868.06	\$2,988.40	\$2,476.00	\$2.50	\$2.50	\$27,382.96
Scholarship Fund	8410 70	\$160,532.88	\$0.00	\$0.00	\$15.00	\$15.00	\$160,547.88
Herbert Lunt Endowment Fund (quarterly dvds/intrst)	70	\$191,291.66	\$0.00	\$0.00	\$0.00	\$0.00	\$191,291.66
Activity Fund BHS	4050 81	\$116,261.69	\$37,467.94	\$40,054.40	\$9.78	\$9.78	\$113,685.01
Activity Fund BHS Money Market	8253 81	\$104,591.57	\$0.00	\$0.00	\$11.55	\$11.55	\$104,603.12
Activity HMS	8958 81	\$58,118.61	\$39,429.46	\$5,942.59	\$7.52	\$7.52	\$91,613.00
Athletic Fund	8966 29	\$26,490.91	\$12,288.00	\$3,360.49	\$2.71	\$2.71	\$35,421.13
Athletic Stadium Facility Account	4939 29	\$24,391.62	\$0.00	\$0.00	\$2.28	\$2.28	\$24,393.90
Grand Total		\$15,844,886.85	\$9,691,305.31	\$11,756,725.52	\$1,029.59	\$1,029.59	\$13,780,496.23

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

BLACKHAWK SCHOOL DISTRICT
REVENUE / EXPENDITURE 2021-2022 BUDGET to ACTUAL
EXPENDITURE BY OBJECT

ACCT	DESCRIPTION	2021-2022		OVER (UNDER) BUDGET
		ADJ. BUDGET	9 MONTH MARCH / ACTUAL	
		TOTAL		
Revenue				
6000	Local Revenue Sources	\$ 20,942,637.00	\$ 20,375,627	\$ (567,010)
7000	State Revenue Sources	\$ 17,890,340.00	\$ 12,364,236	\$ (5,526,104)
8000	Federal Revenue Sources	\$ 354,048.00	\$ 1,187,253	\$ 833,205
9000	Other Financing Sources	\$ 750,000.00	\$ 237,488	\$ (512,512)
Total Revenue		\$ 39,937,025	\$ 34,164,604	\$ (5,772,421)

(OVER)
UNDER
BUDGET

Expenditures				
100	Salaries	\$ 16,991,094	\$ 11,607,625	\$ 5,383,469
200	Benefits	\$ 10,422,563	\$ 7,581,638	\$ 2,840,925
300	Professional/Technical Service:	\$ 1,071,603	\$ 822,661	\$ 248,942
400	Property Services	\$ 761,725	\$ 574,643	\$ 187,082
500	Other Services	\$ 5,261,302	\$ 3,786,643	\$ 1,474,659
600	Supplies/Books	\$ 1,701,693	\$ 1,410,699	\$ 290,994
700	Equipment/Property	\$ 637,428	\$ 687,794	\$ (50,366)
800	Other Objects	\$ 1,122,241	\$ 1,104,783	\$ 17,458
900	Other Financial Uses	\$ 2,310,000	\$ 2,154,700	\$ 155,300
Total Expenditures		\$ 40,279,649	\$ 29,731,187	\$ 10,548,462
Revenues exceeding Expenditures		\$ (342,624)	\$ 4,433,417	\$ (4,776,041)

NOTE: DETAIL ATTACHED FROM PROSOFT FINANCIAL SOFTWARE SYSTEM

BLACKHAWK SCHOOL DISTRICT
REVENUE/EXPENDITURES 2021 - 2022 BUDGET TO ACTUAL
EXPENDITURE BY FUNCTION
AS OF MARCH 31, 2022

ACCT	DESCRIPTION	2021-2022		OVER (UNDER)
		MONTHS	9	
	BUDGET TOTAL	MARCH/ACTUAL	BUDGET	
Revenue				
6000	Local Revenue Sources	\$ 20,942,637.00	\$ 20,375,626.57	\$ (567,010.43)
7000	State Revenue Sources	\$ 17,890,340.00	\$ 12,364,236.38	\$ (5,526,103.62)
8000	Federal Revenue Sources	\$ 354,048.00	\$ 1,187,253.29	\$ 833,205.29
9000	Other Financing Sources	\$ 750,000.00	\$ 237,488.04	\$ (512,511.96)
	Total Revenue	\$ 39,937,025.00	\$ 34,164,604.28	\$ (5,772,420.72)
Expenditures				
1000 Instruction				
1100	Regular Programs	\$ 17,416,277.00	\$ 11,590,613.16	\$ 5,825,663.84
1200	Special Programs	\$ 4,828,526.00	\$ 3,353,699.24	\$ 1,474,826.76
1300	Vocational Programs	\$ 1,644,331.00	\$ 1,025,713.98	\$ 618,617.02
1400	Other Instructional Programs - Federal	\$ 232,082.00	\$ 174,645.06	\$ 57,436.94
1500	Non-Public School Programs	\$ -	\$ -	\$ -
		\$ 24,121,216.00	\$ 16,144,671.44	\$ 7,976,544.56
2000 Support Services				
2100	Pupil Personnel	\$ 842,379.00	\$ 529,849.90	\$ 312,529.10
2200	Instructional Staff	\$ 1,144,435.00	\$ 807,817.45	\$ 336,617.55
2300	Administration	\$ 2,691,910.00	\$ 1,961,166.49	\$ 730,743.51
2400	Pupil Health	\$ 478,731.00	\$ 362,893.15	\$ 115,837.85

2500 Business
 2600 Operation & Maintenance
 2700 Student Transportation
 2900 Other Support Services

\$	239,197.00	\$	170,922.43	\$	68,274.57
\$	3,620,114.00	\$	2,552,836.50	\$	1,067,277.50
\$	2,549,000.00	\$	1,845,046.18	\$	703,953.82
\$	22,000.00	\$	21,476.55	\$	523.45
\$	11,587,766.00	\$	8,252,008.65	\$	3,335,757.35

3000 Non-Instructional Services

3200 Student Activities
 3300 Community Service
 3400 Scholarships and Awards

\$	1,177,385.00	\$	686,331.95	\$	491,053.05
\$	7,500.00	\$	2,500.00	\$	5,000.00
\$	-	\$	24,828.95	\$	(24,828.95)
\$	1,184,885.00	\$	713,660.90	\$	471,224.10

4000 Facilities, Construction

4600 Bldg. Improvement Svcs - Replacement

\$	25,000.00	\$	434,862.78	\$	(409,862.78)
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5000 Other Financing Sources

5100 Debt Service
 5200 Fund Transfer
 5900 Budgetary Reserve

\$	3,105,782.00	\$	3,119,256.12	\$	(13,474.12)
\$	255,000.00	\$	99,700.00	\$	155,300.00
\$	-	\$	-	\$	-
\$	3,360,782.00	\$	3,218,956.12	\$	141,825.88

Total Expenditures

\$	40,279,649.00	\$	28,764,159.89	\$	11,515,489.11
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Revenues exceeding Expenditures

\$	(342,624.00)	\$	5,400,444.39	\$	(17,287,909.83)
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Blackhawk School District
Invoice Listing 2021-2022 for FUND: 10
Vendor # 000011 - THE

Release Dates 07/07/21 - 04/29/22

Invoice # *V*I07400330 - XC PIAA

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
246163	Open	42122	03/23/22	04/21/22	901ABDO PUBLISHING	\$325.35
STMT DATE 03/31/2022	Open	42122	03/31/22	04/21/22	4615ADVANCE AUTO PARTS	\$64.76
2021-1366	Open	42122	03/11/22	04/21/22	004317ALLEGHENY CRANE & RIGGING	\$2,088.00
INV0001608	Open	42122	03/04/22	04/21/22	001486AOT, INC	\$5,228.00
307526 03/09/2022	Open	42122	03/09/22	04/21/22	1465AZ JANITORIAL	\$164.01
MARCH 23 2022	Open	42122	03/23/22	04/21/22	002907Aquatic Gardens	\$195.13
L87896	Open	42122	03/03/22	04/21/22	3030B&R POOLS AND SWIM SHOP	\$120.00
2478	Open	42122	02/28/22	04/21/22	101056BCRC INC	\$3,637.50
21/22 THIRD	Open	42122	03/11/22	04/21/22	002930BEAVER COUNTY C.T.C.	\$114,154.38
I07423968-03022022	Open	42122	03/09/22	04/21/22	48BEAVER COUNTY TIMES - ADVERTISING	\$451.24
212269	Open	42122	03/02/22	04/21/22	484BLACKHAWK FOOD SERVICE	\$267.66
212276	Open	42122	03/02/22	04/21/22	484BLACKHAWK FOOD SERVICE	\$20.40
212277	Open	42122	03/02/22	04/21/22	484BLACKHAWK FOOD SERVICE	\$16.25
212280	Open	42122	03/02/22	04/21/22	484BLACKHAWK FOOD SERVICE	\$147.00
21/22 ICE FEES	Open	42122	03/12/22	04/21/22	103110BLACKHAWK HOCKEY ASSOCIATION	\$5,000.00
8198297	Open	42122	03/06/22	04/21/22	2378BLICK ART MATERIALS	\$704.70
2122-019-007-00000009	Open	42122	03/08/22	04/21/22	001025BVIU	\$700.00
BLHK-SP22	Open	42122	03/16/22	04/21/22	001025BVIU	\$23,146.50
FEB 2022 ESL	Open	42122	03/04/22	04/21/22	001065BVIU-CURRICULUM SERVICES	\$1,045.00
BL-WAN-3Q-21/22	Open	42122	04/01/22	04/21/22	000891BVIU-FIBERWAN	\$2,901.50
V185507	Open	42122	03/29/22	04/21/22	5149CDW-G	\$1,981.08
REIMB SUPPLIES	Open	42122	03/21/22	04/21/22	002985CHRISTINA CHESNO	\$33.50
FEB 20022 MILEAGE	Open	42122	03/24/22	04/21/22	000573CHRISTY DESSELLE	\$25.28
A642202	Open	42122	03/31/22	04/21/22	002455CRAIG'S HARDWARE, INC	\$9.96
14501	Open	42122	03/31/22	04/21/22	002999CSM Consulting, Inc.	\$1,000.00
114763 FEB 2022	Open	42122	03/09/21	04/21/22	004372DILLON MCCANDLESS KING COULTER & GRAHAM	\$11,630.45
114948 MARCH 2022	Open	42122	04/05/22	04/21/22	004372DILLON MCCANDLESS KING COULTER & GRAHAM	\$12,395.89
03/25/2022	Open	42122	03/25/22	04/21/22	415DOUG ZIMMERMAN	\$120.00
CI51690	Open	42122	03/08/22	04/21/22	004234DQE COMMUNICATIONS LLC	\$547.25
0000026264	Open	42122	03/03/22	04/21/22	002346DR ROBERT KETTERER CHARTER SCHOOL INC	\$596.00
0000029096	Open	42122	03/04/22	04/21/22	002346DR ROBERT KETTERER CHARTER SCHOOL INC	\$959.68

Blackhawk School District
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Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
JAN FEB 2022 MILEAGE	Open	42122	03/04/22	04/21/22	003998ERIC BAKER	\$96.88
065824	Open	42122	03/14/22	04/21/22	0993ERZEN ASSOCIATES, INC	\$85.00
38974	Open	42122	02/28/22	04/21/22	004000FLEET SERVICE OF AMERICA	\$616.68
41499	Open	42122	02/21/22	04/21/22	004000FLEET SERVICE OF AMERICA	\$317.09
41613	Open	42122	02/28/22	04/21/22	004000FLEET SERVICE OF AMERICA	\$71.00
417667F	Open	42122	03/11/22	04/21/22	1088FOLLETT SCHOOL SOLUTIONS	\$356.70
FS163474	Open	42122	03/20/22	04/21/22	003862FRESHWORKS INC	\$1,511.91
95181	Open	42122	03/01/22	04/21/22	003685GENERATOR SPECIALIST INC	\$414.00
771612	Open	42122	02/28/22	04/21/22	102971GLADE RUN LUTHERAN SERVICES	\$3,492.54
771879	Open	42122	02/28/22	04/21/22	102971GLADE RUN LUTHERAN SERVICES	\$3,182.40
772136	Open	42122	02/28/22	04/21/22	102971GLADE RUN LUTHERAN SERVICES	\$425.00
9248360654	Open	42122	03/17/22	04/21/22	1365GRAINGER INC	\$132.38
INV-1046900	Open	42122	03/15/22	04/21/22	003791H & A SERVICE COMPANY	\$581.76
21/22 CHOREOGRAPHER	Open	42122	03/31/22	04/21/22	000497HEATHER KRONK WEST	\$2,000.00
FEB 2022	Open	42122	03/01/22	04/21/22	000497HEATHER KRONK WEST	\$500.00
JAN 2022	Open	42122	03/01/22	04/21/22	000497HEATHER KRONK WEST	\$475.00
FEB 2022 03/01/2022	Open	42122	03/01/22	04/21/22	1420HERITAGE VALLEY REHAB	\$3,440.00
222	Open	42122	02/28/22	04/21/22	000963HOPE ACADEMY	\$8,000.00
03/04/2022	Open	42122	03/04/22	04/21/22	923HORN TRUCKING CO	\$35.00
03152022	Open	42122	03/15/22	04/21/22	923HORN TRUCKING CO	\$350.64
0722308	Open	42122	03/01/22	04/21/22	003381INTEGRATED SYSTEMS CORP	\$4,920.00
1635	Open	42122	03/31/22	04/21/22	004221J MARTIN & ASSOCIATES	\$1,883.95
019873-02	Open	42122	03/10/22	04/21/22	01580JANITORS SUPPLY CO INC.	\$85.38
019873-03	Open	42122	03/17/22	04/21/22	01580JANITORS SUPPLY CO INC.	\$85.38
MARCH 2022 MILEAGE	Open	42122	04/04/22	04/21/22	001790JEFF SHAFFER	\$21.70
MARCH 2022 MILEAGE	Open	42122	04/04/22	04/21/22	002230JIM COX	\$14.39
22802176	Open	42122	03/01/22	04/21/22	000572JOHNSON CONTROLS	\$322.40
78740	Open	42122	02/28/22	04/21/22	86JOSEPH J. BRUNNER, INC	\$65.00
FEB 09 2022	Open	42122	02/09/22	04/21/22	160JOSTENS	\$30.00
MARCH 2022 MILEAGE	Open	42122	03/23/22	04/21/22	004277KAYLA HULLIHEN	\$83.07
580998	Open	42122	02/28/22	04/21/22	002862KELLY SERVICES INC	\$62,075.58
2200001428	Open	42122	02/28/22	04/21/22	0905KEYSTONE EDUCATION CENTER	\$2,076.18
MARCH 2022 MILEAGE	Open	42122	03/31/22	04/21/22	003796KRISTEN WALLACE	\$25.16
REIMB MILEAGE TO FEB	Open	42122	03/01/22	04/21/22	003796KRISTEN WALLACE	\$75.05

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Vendor # 000011 - THE

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
SIP-013018317	Open	42122	01/12/22	04/21/22	003761LD	\$157.45
PDS 6237	Open	42122	02/28/22	04/21/22	002462LEADER SERVICES	\$271.60
2302	Open	42122	03/16/22	04/21/22	003605LEARNING TO SOAR	\$225.00
03/23/2022	Open	42122	03/23/22	04/21/22	8067LINCOLN PARK PERFORMING ARTS SCHOOL	\$30,549.15
192228	Open	42122	03/03/22	04/21/22	003803LITERACY RESOURCES LLC	\$323.95
195325	Open	42122	03/21/22	04/21/22	003803LITERACY RESOURCES LLC	\$129.58
21-2328	Open	42122	02/21/22	04/21/22	004376MAIER HEATING & COOLING	\$986.98
REIMB SHIRTS	Open	42122	02/24/22	04/21/22	001099MAURA UNDERWOOD	\$53.60
E5179910756	Open	42122	03/05/22	04/21/22	002337MAXIM STAFFING SOLUTIONS	\$1,846.00
E5243890756	Open	42122	03/12/22	04/21/22	002337MAXIM STAFFING SOLUTIONS	\$1,484.00
E5318500756	Open	42122	03/19/22	04/21/22	002337MAXIM STAFFING SOLUTIONS	\$1,859.00
1584	Open	42122	04/01/22	04/21/22	10043McCARTER TRANSIT	\$228,540.65
1585	Open	42122	04/01/22	04/21/22	366MCCARTER TRANSIT INC	\$3,503.20
REIMB EASY WAY SAFETY	Open	42122	03/14/22	04/21/22	637MCCARTER TRANSIT INC	\$210.00
ARI2202-015-03	Open	42122	03/15/22	04/21/22	002967MHY Family Services	\$3,360.00
REIMB JOSTENS	Open	42122	03/30/22	04/21/22	000554MICHALEEN ENSWORTH	\$30.00
FEB 2022 MILEAGE	Open	42122	03/04/22	04/21/22	003806MIKAELA KALMER	\$22.99
FLAG POLE PPS	Open	42122	03/31/22	04/21/22	003759MILLIGANS M&M PROPERTY MAINTENANCE	\$100.00
REIMB TRAINING	Open	42122	03/15/22	04/21/22	0218NAOMI EQUELS	\$210.94
21632632	Open	42122	03/31/22	04/21/22	001016OFFICE DEPOT	\$2,250.19
221264526	Open	42122	03/09/22	04/21/22	914ORKIN PEST CONTROL	\$50.01
221264547	Open	42122	03/09/22	04/21/22	914ORKIN PEST CONTROL	\$50.01
221264570	Open	42122	03/09/22	04/21/22	914ORKIN PEST CONTROL	\$112.49
221264590	Open	42122	03/09/22	04/21/22	914ORKIN PEST CONTROL	\$50.01
222395776	Open	42122	04/04/22	04/21/22	914ORKIN PEST CONTROL	\$50.01
222395824	Open	42122	04/04/22	04/21/22	914ORKIN PEST CONTROL	\$112.49
222395845	Open	42122	04/04/22	04/21/22	914ORKIN PEST CONTROL	\$50.01
22395801	Open	42122	04/04/22	04/21/22	914ORKIN PEST CONTROL	\$50.01
000020210758	Open	42122	03/29/22	04/21/22	003797ORTON GILLINGHAM ONLINE ACADEMY	\$745.00
000020210761	Open	42122	03/29/22	04/21/22	003797ORTON GILLINGHAM ONLINE ACADEMY	\$4,470.00
FEB 2022 MILEAGE	Open	42122	03/11/22	04/21/22	002266PAT FEELEY	\$146.02
779995	Open	42122	03/17/22	04/21/22	000783PENNSYLVANIA VIRTUAL CHARTER SCHOOL	\$5,593.34

Blackhawk School District
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Vendor # 000011 - THE

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
1922788-00	Open	42122	03/28/22	04/21/22	442PERMA-BOUND	\$1,194.60
9805	Open	42122	03/15/22	04/21/22	480PETERSON DIRECTED HANDWRITING	\$158.60
1750542	Open	42122	03/09/22	04/21/22	003395PETROLEUM TRADERS CORP	\$31,943.97
IN92425309	Open	42122	03/05/22	04/21/22	505Performance Health Supply Inc	\$60.13
247551	Open	42122	03/01/22	04/21/22	392Pitt Specialty Supply, Inc	\$111.61
247776	Open	42122	03/29/22	04/21/22	392Pitt Specialty Supply, Inc	\$5.99
1095 2021 REPORTING	Open	42122	03/22/22	04/21/22	002722RESCHINI AGENCY, INC	\$1,356.25
27933	Open	42122	03/25/22	04/21/22	1770RICH TURIAN	\$452.94
MILEAGE 2022 REIMB	Open	42122	03/17/22	04/21/22	07118RICK FORD	\$372.06
R778T-1	Open	42122	02/23/22	04/21/22	004356RIFTON EQUIPMENT	\$1,477.50
RSL169926I	Open	42122	02/15/22	04/21/22	5259ROSEN PUBLISHING	\$480.81
IN1098091	Open	42122	03/07/22	04/21/22	004382RYONET	\$88.94
IN1098208	Open	42122	03/07/22	04/21/22	004382RYONET	\$47.95
8105886121	Open	42122	03/01/22	04/21/22	002739SCHINDLER ELEVATOR CORPORATION	\$5,146.74
208129517479	Open	42122	02/24/22	04/21/22	2052SCHOOL SPECIALTY	\$64.46
4581-3	Open	42122	03/04/22	04/21/22	792SHERWIN-WILLIAMS	\$67.50
REIMB SUPPLIES	Open	42122	03/07/22	04/21/22	1645SOUTH BEAVER TOWNSHIP	\$47.75
37117	Open	42122	02/25/22	04/21/22	002987STAT Staffing Medical Services, Inc	\$1,340.64
37170	Open	42122	03/04/22	04/21/22	002987STAT Staffing Medical Services, Inc	\$2,074.72
37227	Open	42122	03/11/22	04/21/22	002987STAT Staffing Medical Services, Inc	\$351.04
37283	Open	42122	03/18/22	04/21/22	002987STAT Staffing Medical Services, Inc	\$175.52
24230	Open	42122	03/21/22	04/21/22	0148STEELE PRINT	\$310.00
FEB 2022 MILEAGE	Open	42122	03/04/22	04/21/22	002931Scott Stiteler	\$14.80
00025974	Open	42122	03/02/22	04/21/22	180T & L FERGUSON INC	\$378.50
00026011	Open	42122	03/08/22	04/21/22	180T & L FERGUSON INC	\$233.00
PDE DATA SUMMIT 21/22	Open	42122	03/24/22	04/21/22	002765TARA JONES	\$718.24
16697	Open	42122	03/14/22	04/21/22	0212TEC ELECTRIC INC.	\$400.00
16709	Open	42122	03/16/22	04/21/22	0212TEC ELECTRIC INC.	\$1,000.00
95073	Open	42122	02/28/22	04/21/22	004305THE BRADLEY CENTER INC	\$3,358.25
03/24/2022 STMT DATE	Open	42122	03/24/22	04/21/22	002793THE CINCINNATI INSURANCE CO	\$75.00
IVC00000000006652	Open	42122	03/16/22	04/21/22	002201THE EDUCATION CENTER @ THE WATSON INST	\$2,695.72
IVC00000000006660	Open	42122	03/16/22	04/21/22	002201THE EDUCATION CENTER @ THE WATSON INST	\$12,439.48

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

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
IVC00000000006735	Open	42122	03/16/22	04/21/22	002201 THE EDUCATION CENTER @ THE WATSON INST	\$12,439.48
FEB 2022	Open	42122	04/05/22	04/21/22	002785 THE WESTERN PA SCHOOL FOR BLIND CHILDREN	\$588.00
3006452518	Open	42122	03/01/22	04/21/22	198TK ELEVATOR CORPORATION	\$390.00
MARCH 2022 MILEAGE	Open	42122	03/31/22	04/21/22	04351 TIM LINKENHEIMER	\$26.33
196525	Open	42122	03/10/22	04/21/22	002845 TMS Equiparts	\$267.48
39598322	Open	42122	03/11/22	04/21/22	003175 TOSHIBA FINANCIAL SERVICES	\$9,550.00
39598323	Open	42122	03/11/22	04/21/22	003175 TOSHIBA FINANCIAL SERVICES	\$4,463.36
2658655	Open	42122	03/28/22	04/21/22	003200 TOSHIBA BUSINESS SOLUTIONS	\$928.50
5564501	Open	42122	03/25/22	04/21/22	003200 TOSHIBA BUSINESS SOLUTIONS	\$503.00
WI13027344	Open	42122	03/31/22	04/21/22	003926 TOWLIFT PITTSBURGH	\$294.95
REIMB PRACTICE	Open	42122	04/03/22	04/21/22	001079 TRACY YOWLER	\$52.66
11496503	Open	42122	01/13/22	04/21/22	000812 TRANE INC	\$332.85
11505890	Open	42122	01/14/22	04/21/22	000812 TRANE INC	\$2,540.35
312467879	Open	42122	03/11/22	04/21/22	000812 TRANE INC	\$690.00
8436	Open	42122	01/03/22	04/21/22	4119 TRI-STATE FITNESS, INC.	\$400.00
8437	Open	42122	01/03/22	04/21/22	4119 TRI-STATE FITNESS, INC.	\$350.00
203653936-001	Open	42122	03/25/22	04/21/22	06218 UNITED RENTALS, INC	\$2,098.88
1.2.22	Open	42122	03/22/22	04/21/22	103065 UPPER ST. CLAIR SCHOOL DISTRICT	\$1,170.00
S2626113.001	Open	42122	03/04/22	04/21/22	168 YESCO	\$88.01
S2626723.001	Open	42122	03/07/22	04/21/22	168 YESCO	\$317.57
S2626872.001	Open	42122	03/08/22	04/21/22	168 YESCO	\$85.19
2022-1055	Open	42122	03/07/22	04/21/22	03241 YOUNGBLOOD PAVING INC	\$77.20
FEB/MARCH 2022 MILEAGE	Open	42122	04/04/22	04/21/22	004365 ZACK HAYWARD	\$546.16
REIMB PSADA MARCH	Open	42122	03/20/22	04/21/22	004365 ZACK HAYWARD	\$519.58
	Total Open				\$682,479.63	
	Total Paid				\$0.00	
					Grand Total 153 Paid/Open Invoices	\$682,479.63

Date: 04/05/22

Time: 13:19:51

Release Dates 07/07/21 - 04/29/22

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

Page: 1

BAR043

Invoice # *V*I07400330 - XC PIAA

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
MARCH 2022	Open	42122	03/31/22	04/21/22	002796ALFRED NICKLES BAKERY, INC	\$1,354.75
307526	Open	42122	03/09/22	04/21/22	1465AZ JANITORIAL	\$28.40
B548556	Open	42122	03/15/22	04/21/22	002455CRAIG'S HARDWARE, INC	\$9.56
MARCH 2022 MILEAGE	Open	42122	04/01/22	04/21/22	002925Cherie Fleischman	\$122.79
3119414	Open	42122	03/15/22	04/21/22	004280GOLD STAR FOODS INC	\$131.00
MARCH 2022	Open	42122	03/31/22	04/21/22	004185MONTEVERDE'S INC	\$3,304.75
5421	Open	42122	03/25/22	04/21/22	001458RAYBURG APPLIANCE SERVICE, INC	\$424.91
MARCH 2022 MILEAGE	Open	42122	04/01/22	04/21/22	003057SHELLEY HORTON	\$136.42
444889	Open	42122	03/04/22	04/21/22	001861 TRIMARK	\$233.73
MARCH 2022	Open	42122	04/04/22	04/21/22	003979TURNER DAIRY FARMS INC	\$11,966.07
STMT DATE 03/31/2022	Open	42122	03/31/22	04/21/22	002795US FOODS, INC	\$44,307.82
Total Open				\$62,020.20		
Total Paid				\$0.00	Grand Total 11 Paid/Open Invoices	\$62,020.20



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: 3/22/2022

Date(s) of Field Trip: 4/20/2022 Title of Field Trip: Youth Ambassadors Program

Names of other Teachers in attendance: Amanda Pegher

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

Location of Trip: CCBC Number of Students involved: 20

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

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

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

Other expenses: none

Expenses are budgeted Expenses collected from students Expenses collected from other

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

Signature of Lead Sponsoring Teacher: Date: 3-28-22

Signature of Building Principal/Superintendent: Date: 3-29-22

***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: Shawna Terry Date request submitted: 3/15/2022

Date(s) of Field Trip: 5/5/2022 Title of Field Trip: Carnegie Science Center

Names of other Teachers in attendance: Vanessa Potts

Group or class: First Grade School: Patterson Primary Duration of Trip: 5 hours

Location of Trip: Pittsburgh Number of Students involved: 44

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

Bus costs: \$ 273.00 Private cars (whose): _____

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

Other expenses: Admission cost: 376.00

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:

We will be exploring many different science materials and exhibits

Signature of Lead Sponsoring Teacher: Shawna Terry Date: 3/15/2022

Signature of Building Principal/Superintendent: Jodi Bononi Date: 3/18/22

***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: Sarah Shuleski Date request submitted: 3/15/22

Date(s) of Field Trip: May 19th 2022 Title of Field Trip: Beaver County Battle of the Bee

Names of other Teachers in attendance: Lauren Crow

Group or class: 7th/8th gr. School: HMS Duration of Trip: 1 day

Location of Trip: BVIIU Number of Students involved: 8

Substitute required: YES NO Number of days of substitute time: 2 (Sub rate \$126 per day)

Bus costs: van Private cars (whose): _____

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

Other expenses: There is no cost - only transportation via school van.

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value: Students compete in a county-wide trivia contest based on the books they've read.

Signature of Lead Sponsoring Teacher: Sarah Shuleski Date: 3/15/22

Signature of Building Principal/Superintendent: [Signature] Date: 3/16/22

*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: Chelsea Haight Date request submitted: 3-1-2022

Date(s) of Field Trip: May 19, 2022 Title of Field Trip: Carnegie Museum of Natural History

Names of other Teachers in attendance: Abby Sheffler

Group or class: 2nd Grade School: Patterson Primary School Duration of Trip: 1 day

Location of Trip: Oakland, PA Number of Students involved: 47

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

Bus costs: \$293 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:
We will investigate how animals, climates, and ecosystems change over time. We will learn about dinosaurs, prehistoric periods, and rocks, gems, and minerals.

Signature of Lead Sponsoring Teacher: Chelsea Haight Date: 3/1/22

Signature of Building Principal/Superintendent: Josh Bonou Date: 3/9/22

***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: Jeff Tripodi Date request submitted: March 10 2022

Date(s) of Field Trip: April 22-26, 2022 Title of Field Trip: Academic Games National Tournamnet

Names of other Teachers in attendance: Meredith Wilkinson

Group or class: Gifted support/Academic Games School: BHS Duration of Trip: Five days

Location of Trip: Knoxville TN Number of Students involved: 5

Substitute required: YES NO Number of days of substitute time: 3 (Sub rate \$126 per day)


Bus costs: n/a Private cars (whose): Teacher; parents in attendance


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

Other expenses: Teacher mileage/lodging/meal plan/registration; Student registration/meal plan; incidentals (see attached)

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
Students who have qualified locally will compete on a national level in up to six games: Propaganda, Equations, Linguishtik, Presidents, Current Events, and World Events: The Gilded Age

Signature of Lead Sponsoring Teacher:  Date: 3.10.2022

Signature of Building Principal/Superintendent:  Date: 3-18-22

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

District obligations	cost	qty	total
BHS student registration	\$ 125.00	5	\$ 625.00
BHS coach registration	\$ 125.00	1	\$ 125.00
BHS student meal plan	\$ 175.00	5	\$ 875.00
BHS coach meal plan	\$ 175.00	1	\$ 175.00
BHS coach lodging	\$ 680.00	1	\$ 680.00 four nights at \$170/night
			\$ 2,480.00



Book Blackhawk S D Policy Manual

Section 200 Pupils

Title Immunizations and Communicable Diseases

Code 203

Status Active

Legal

1. 24 P.S. 1303a
2. 28 PA Code 23.81 et seq
3. 28 PA Code 23.82
4. 22 PA Code 11.20
5. 28 PA Code 23.85
6. 28 PA Code 23.83
7. 28 PA Code 23.84
8. Pol. 200
9. Pol. 251
10. 28 PA Code 27.77
11. Pol. 201
12. 28 PA Code 23.86
13. 28 PA Code 27.71
14. 28 PA Code 27.72
15. Pol. 204
16. Pol. 209
17. 28 PA Code 27.2
18. 28 PA Code 27.1
19. 28 PA Code 27.23
20. 22 PA Code 4.29
21. 22 PA Code 4.4
22. Pol. 105.1
23. 24 P.S. 1402
24. 24 P.S. 1409
25. 20 U.S.C. 1232g
26. 34 CFR Part 99
27. Pol. 113.4
28. Pol. 216
29. Pol. 805
- Pol. 105.2

Authority

In order to safeguard the school community from the spread of certain communicable diseases, the Board requires that guidance and orders from state and local health officials, established Board policy and administrative regulations, and Board-approved health and safety plans be followed by students, parents/guardians and district staff.[1][2]

Definitions

Certificate of Immunization - the official form furnished by the Pennsylvania Department of Health. The certificate is filled out by the parent/guardian or health care provider and signed by the health care provider, public health official or school nurse or a designee. The certificate is given to the school as proof of full immunization. The school maintains the certificate as the official school immunization record or stores the details of the record in a computer database.[3]

Medical Certificate - the official form furnished by the Pennsylvania Department of Health setting out the immunization plan for a student who is not fully immunized, filled out and signed by a physician, certified registered nurse practitioner or physician assistant, or by a public health official when the immunization is provided by the Department of Health or a local health department, and given to a school as proof that the student is scheduled to complete the required immunizations.[3]

Guidelines

Immunization

All students shall be immunized against specific diseases in accordance with state law and regulations, unless specifically exempt for religious or medical reasons.[1][2][4]

A certificate of immunization shall be maintained as part of the health record for each student, as required by the Pennsylvania Department of Health.[5]

A student shall be exempt from immunization requirements whose parent/guardian objects in writing to such immunization on religious grounds or whose physician certifies that the student's physical condition contraindicates immunization.[1][4][6][7]

A student who has not been immunized in accordance with state regulations shall not be admitted to or permitted to attend district schools, unless exempted for medical or religious reasons, provisionally admitted by the Superintendent or designee after beginning a multiple dose vaccine series and submitting proof of immunization or a medical certificate on or before the fifth school day of attendance, or in accordance with programs or guidance established by the PA Department of Health.[1][4][5][6][7]

Homeless students who have not been immunized or are unable to provide immunization records due to being homeless shall be admitted in accordance with the provisions of applicable law and regulations.[5][8][9]

Foster care students and students transferring into a school within the Commonwealth shall be admitted in accordance with law and regulations, and shall have thirty (30) days to provide proof of immunization, a medical certificate detailing the plan to complete a multiple dose vaccine series or to satisfy the requirements for an exemption.[5]

Monitoring of immunization requirements shall be the responsibility of the Superintendent or designee, the building principal and school nurse.[1]

Students attending child care group settings located in a school, a pre-kindergarten program or an early intervention program operated by the district shall be immunized in accordance with the Advisory Committee on Immunization Practices (ACIP) standards.[6][10]

The Superintendent or designee shall:

1. Ensure that parents/guardians are informed prior to a student's admission to school, or a grade requiring additional immunizations, of the requirements for immunization, the requisite proof of immunization, exemption available for religious or medical reasons, and means by which such exemptions may be claimed.[1][5][6][7][8][11]
2. Designate school personnel to review student medical certificates in accordance with law and regulations to ensure compliance with full immunization requirements.[3][5]
3. Annually review state standards for immunization and direct the responsible district personnel accordingly.
4. Investigate and recommend to the Board district-sponsored programs of immunization that may be warranted to safeguard the health of the school community. Such program shall be subject to Board approval and may be conducted in cooperation with local health agencies.

The Superintendent or designee shall report immunization data electronically to the PA Department of Health by December 31 of each year. If the district is unable to complete the report electronically, the Superintendent or designee shall report the immunization data on the required form to the PA Department of Health by December 15.[12]

Communicable Diseases

The Board directs that students who have been diagnosed by a physician or are suspected of having a disease by the school nurse shall be excluded from school for the period indicated by regulations of the PA Department of Health or guidance from state or local health officials for specified diseases and infectious conditions.[13][14][15][16]

Parents/Guardians shall be notified of this policy at the beginning of the school year, and that during the school year it may be necessary for a student to be excluded from school due to communicable disease. Parents/Guardians of a student needing to be excluded shall be notified and required to come to school or have a designated emergency contact come to school to transport the student home or to an appropriate place of care. Students may return to school when the criteria for readmission following a communicable disease, as set forth in law, regulations or guidance from state or local health officials, have been met.[13][14][15]

The Board directs school staff to request emergency contact information from parents/guardians of students at the beginning of each school year and request that it be updated as necessary during the school year.

The school nurse shall report the presence of suspected communicable diseases to the appropriate local health authority, as required by the PA Department of Health.[17][18][19]

The Superintendent or designee shall direct that health guidelines, Board-approved health and safety plans, and universal precautions designed to minimize the transmission of communicable diseases be implemented in district schools.

Instruction regarding prevention of communicable and life-threatening diseases shall be provided by the schools in the educational program for all levels, in accordance with state regulations.[20]

Parents/Guardians shall be informed of and be provided opportunities during school hours to review all curriculum materials used in instruction relative to communicable and life-threatening diseases, in accordance with Board policy.[20][21][22]

Health Records

A comprehensive health record shall be maintained for each student enrolled in the district. The record shall include the results of required tests, measurements, screenings, regular and special examinations, and medical questionnaires.[16][23]

All health records shall be confidential, and their contents shall be divulged only when necessary for the health of the student or to a physician at the written request of the parent/guardian. The district may disclose information from health records to appropriate parties in connection with an emergency when necessary to protect the health or safety of the student or other individuals, in accordance with applicable law and Board policy.[24][25][26][27][28][29]



Blackhawk School District

Conference Request

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

Employee Name: Tim Linkenheimer Building where Employed: HMS/BHS

Name of Meeting, Event, or Conference: STEAM in the Park

Location of Conference: New River Gorge NP

Conference Beginning Date: 6/18/2022 Conference End Date: 6/22/2022

Purpose of Attendance: Professional Development in STEAM Education
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed: Yes No Dates Absent from School: _____
(substitute rate \$126 per day)

Estimated Expenses: Travel \$300 Meals \$100 Lodging \$300 Other _____
Budgeted yes (yes/no) Total \$700

Employee Signature: [Signature] Date: 3/1/2022

Principal Signature: [Signature] Date: 3/1/22 ASN#: 8517

Superintendent Signature: _____ Date: _____

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



Blackhawk School District

Conference Request

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

This form must be completed and submitted with the above request form.

Employee Name: Tim Linkeheimer Building where Employed: HMS/BHS

Name of Meeting, Event, or Conference: STEAM in the park: New River Gorge

1. What is the reason that you wish to attend this workshop/conference? What is the purpose of the conference?

Please see the attached information.

2. How will this conference benefit you and the students in the District? How will this conference increase student performance?

Attendance at this conference will provide the opportunity to expand my knowledge that I can then share this knowledge with the middle and high school students that I work with.

3. How will you disseminate the information you acquire from this conference to other staff members in the District?

I will plan to present this information to any colleagues that would benefit from it in a manner best suited for the situation.

4. Did you attend this conference last year?

Yes

No



STEAM in the Park, a headliner program for the nonprofit Expeditions in Education, provides summer residential professional development opportunities for K-12 educators at various National Park locations across the United States. Our mission is to encourage educators to engage students in thoughtful, real-world problems that challenge our world today using the National Parks and the United Nations Sustainable Development Goals as inspiration.

During these four or five day events educators from around the country come together to connect, collaborate, learn, and create content to take back to their classrooms the following school year. In 2022, we will host 8 events that focus on a specific UN Global Goal Challenge that each park faces. National Park locations for 2022 include Acadia, Bryce Canyon, Crater Lake, Great Smoky Mountains, Mammoth Cave, National Mall, New River Gorge, and Niobrara River.



4 Day Programs

- Day 1: Arrival and Registration, Dinner, Evening Program with Rangers
- Day 2: Outing with Rangers, Hands-on STEAM connections and research, collaborative work time, evening program related to park content/goal or to Night Sky
- Day 3: Ranger Session focusing on UN Sustainability Goal, Collaborative work time, Literacy in the Park, Art in the Park, evening program
- Day 4: Wrap up, last in-person collaboration sessions, reflections and planning for implementation

5 Day Programs

- Day 1: Arrival and Registration, Dinner, Evening Program with Rangers
- Day 2: Ranger Session focusing on UN Sustainability Goal, Collaborative work time, Literacy in the Park, Art in the Park, evening program related to park content/goal or to Night Sky
- Day 3: Outing with Rangers, Hands-on STEAM connections and research, collaborative work time, evening program
- Day 4: Hike, exploration and research, Ranger Session, Content development and collaboration, planning next steps
- Day 5: Wrap up, last in-person collaboration sessions, reflections and planning for implementation

For more information, visit our website: <https://www.expeditionsineducation.org/steaminthepark.html>

LET'S GO TO THE PARK!
Participate in Science!

NEW RIVER GORGE

NEW RIVER GORGE



GOAL 12: SCIENCE

Use scientific methods to understand the natural world. Apply scientific concepts to explain natural phenomena. Use scientific methods to solve problems. Use scientific methods to design and conduct an investigation. Use scientific methods to analyze and interpret data. Use scientific methods to communicate results.

Use scientific methods to understand the natural world. Apply scientific concepts to explain natural phenomena. Use scientific methods to solve problems. Use scientific methods to design and conduct an investigation. Use scientific methods to analyze and interpret data. Use scientific methods to communicate results.

GOAL
12

Use scientific methods to understand the natural world. Apply scientific concepts to explain natural phenomena. Use scientific methods to solve problems. Use scientific methods to design and conduct an investigation. Use scientific methods to analyze and interpret data. Use scientific methods to communicate results.

March 1, 2022

To Whom It May Concern:

I would like to attend the STEAM in the PARK event held at New River Gorge National Park on June 18th through the 22nd, 2022. Attendance at this conference will enable me to attend a variety of educational sessions and give me access to a network of educational professionals from schools and National Parks around the country. Their mission is to encourage educators to engage students in thoughtful, real-world problems that challenge our world today using the National Parks and the United Nations Sustainable Development Goals as inspiration.

This year's STEAM in the PARK will offer 8 sessions specifically designed for building community and culture, raising expectations and standards in the classroom, increasing connections between students, and developing positive associations around school and the outdoors. There will also be sessions on literacy, the arts, science, and history.

All of these sessions will help me renew my spirit in teaching, build positive relationships with educators around the country, and give me a new sense of wonder and excitement for the classroom. I am committed to sharing knowledge and resources with my school. With the current economic conditions, I understand we must be very conscientious of where we spend money. Therefore, I have broken down the costs for me to attend this conference.

Cost of Conference (which includes lodging, food, programming, and supplies while there) is \$400.

Travel (approximated mileage at current IRS rate) is \$300.

Total: \$700

I believe attendance at this conference is a crucial investment to support my learning as well as give my students and colleagues a new way of looking at the world around us.

Thank you for your consideration.

Sincerely,

Tim Linkenheimer



Blackhawk School District

Conference Request

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

Employee Name: Meredith Oliver Wilkinson Building where Employed: Highland

Name of Meeting, Event, or Conference: STEAM IN THE PARK: BRYCE CANYON

Location of Conference: Bryce Canyon, UTAH

Conference Beginning Date: June 5, 2022 Conference End Date: June 9, 2022

Purpose of Attendance: Professional Development in STEAM Education/ Environmental Sci
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed: Yes No Dates Absent from School: none
(substitute rate \$126 per day)

Estimated Expenses: Travel \$382 Meals \$200 Lodging \$400 Other _____
Budgeted (yes/no) Total \$ \$982

Employee Signature: Meredith Oliver Wilkinson Date: 3-1-22

Principal Signature: [Signature] Date: 3/1/22 ASN#: 8517

Superintendent Signature: _____ Date: _____

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



STEAM in the Park, a headliner program for the nonprofit Expeditions in Education, provides summer residential professional development opportunities for K-12 educators at various National Park locations across the United States. Our mission is to encourage educators to engage students in thoughtful, real-world problems that challenge our world today using the National Parks and the United Nations Sustainable Development Goals as inspiration.

During these four or five day events educators from around the country come together to connect, collaborate, learn, and create content to take back to their classrooms the following school year. In 2022, we will host 8 events that focus on a specific UN Global Goal Challenge that each park faces. National Park locations for 2022 include Acadia, Bryce Canyon, Crater Lake, Great Smoky Mountains, Mammoth Cave, National Mall, New River Gorge, and Niobrara River.



4 Day Programs	Day 1: Arrival and Registration, Dinner, Evening Program with Rangers
	Day 2: Outing with Rangers, Hands-on STEAM connections and research, collaborative work time, evening program related to park content/goal or to Night Sky
	Day 3: Ranger Session focusing on UN Sustainability Goal, Collaborative work time, Literacy in the Park, Art in the Park, evening program
	Day 4: Wrap up, last in-person collaboration sessions, reflections and planning for implementation

5 Day Programs	Day 1: Arrival and Registration, Dinner, Evening Program with Rangers
	Day 2: Ranger Session focusing on UN Sustainability Goal, Collaborative work time, Literacy in the Park, Art in the Park, evening program related to park content/goal or to Night Sky
	Day 3: Outing with Rangers, Hands-on STEAM connections and research, collaborative work time, evening program
	Day 4: Hike, exploration and research, Ranger Session, Content development and collaboration, planning next steps
	Day 5: Wrap up, last in-person collaboration sessions, reflections and planning for implementation

For more information, visit our website: <https://www.expeditionsineducation.org/steaminthepark.html>

DEPARTMENT OF THE PARK

2010

BRYCE CANYON

1909-1910



THE BRYCE CANYON NATIONAL MONUMENT WAS ESTABLISHED BY PROCLAMATION OF THE PRESIDENT IN 1909. THE MONUMENT WAS EXPANDED BY PROCLAMATION OF THE PRESIDENT IN 1933 TO INCLUDE THE BRYCE CANYON NATIONAL MONUMENT AND THE BRYCE CANYON NATIONAL MONUMENT.



1909

1910

1911

GOAL

13

The Bryce Canyon National Monument is a world-class natural wonder. The monument is a unique combination of geology and the natural growth of natural features around the monument. The monument is a world-class natural wonder.



Blackhawk School District

Conference Request

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

This form must be completed and submitted with the above request form.

Employee Name: Meredith Oliver Wilkinson Building where Employed: Highland

Name of Meeting, Event, or Conference: STEAM In The Park: Bryce Canyon

1. What is the reason that you wish to attend this workshop/conference? What is the purpose of the conference?

Please see the attached information that explains the details of the conference / training.

2. How will this conference benefit you and the students in the District? How will this conference increase student performance?

By attending this ~~workshop~~ conference, I will be expanding my knowledge of STEAM and will learn how to apply this knowledge to my students in the form of hands-on, project based learning experiences. This will help me to promote engineering and environmental science in my classroom, as well as in the robotics summer camp that I run at HMS.

3. How will you disseminate the information you acquire from this conference to other staff members in the District?

I plan to present my findings / experiences on my webpage as well as present in a professional development situation for staff to encourage project based education.

4. Did you attend this conference last year?

Yes

No

We have budgeted for this for 2 years, but haven't gotten to experience it due to world events / restrictions. We are grateful for the opportunity returning for our educational experience.

March 1, 2022

To Whom It May Concern:

I would like to attend the STEAM in the PARK event held at Bryce Canyon National Park on June 5th through the 9th, 2022. Attendance at this conference will enable me to attend a variety of educational sessions and give me access to a network of educational professionals from schools and National Parks around the country. Their mission is to encourage educators to engage students in thoughtful, real-world problems that challenge our world today using the National Parks and the United Nations Sustainable Development Goals as inspiration.

This year's STEAM in the PARK will offer 8 sessions specifically designed for building community and culture, raising expectations and standards in the classroom, increasing connections between students, and developing positive associations around school and the outdoors. There will also be sessions on literacy, the arts, science, and history.

All of these sessions will help me renew my spirit in teaching, build positive relationships with educators around the country, and give me a new sense of wonder and excitement for the classroom. I am committed to sharing knowledge and resources with my school. With the current economic conditions, I understand we must be very conscientious of where we spend money. Therefore, I have broken down the costs for me to attend this conference.

Cost of Conference (which includes lodging, food, programming, and supplies while there) is \$600.

Travel (which includes airfare) is \$382.

I believe attendance at this conference is a crucial investment to support my learning as well as give my students and colleagues a new way of looking at the world around us.

Thank you for your consideration.

Sincerely,

Meredith Oliver Wilkinson

Approval is recommended to accept the proposal submitted by Horizon Information Systems for a microphone system to be installed in the Blackhawk High School library that will be used for school board meetings at a cost of \$17,950.00. Pricing is per PA COSTARS.



PROPOSAL

1659 East Sutter Rd. - Glenshaw, PA 15116 -
 Phone: 412 487-7071 - Fax: 412 487-7072
www.horizonis.com

Library Board Meeting
Audio Install

To: Blackhawk School District
 Jim Cox
 500 Blackhawk Road
 Beaver Falls, PA 15010
 United States of America

Phone: (724) 846-6600
 Fax: (724) 846-2021

Date	Quote #
03/25/22	HISQ18971-B

Terms	Sales Rep
Net 30	KBoswell

Proposed Price(s) Valid for 30 Days

Qty	Manufacturer	Model	Description
LIBRARY BOARD MEETING AUDIO INSTALL			\$17,950.00
			Provide and Install Desktop Conference Mics
6	Shure	MXW8=-Z10	DESKTOP BASE TRANSCEIVER
6	Shure	MX415LP/C	15" Shock-Mounted Gooseneck, Cardioid, Less Preampfier
			Provide and Install Handheld Mic for Lectern
1	Shure	MXW2/SM58=-	Handheld Transmitter with SM58® Microphone (Includes one SB902 Battery)
			Provide and Install Charging
1	Shure	MXWNCS8	8-CH NETWORKED CHARGING STATION
			Provide and Install Network Audio Transceiver
1	Shure	MXCWAPT	Access Point Transceiver for US only; manages audio routing, frequency coordination, and system control for up to 125 wireless conference units; includes 10 Dante™ inputs/outputs and analog XLR inputs/outputs; requires Power-over-Ethernet. Includes paintable cover and wall/ceiling mounting plate.
			Provide and Install Processing, Control, and Amplification
			Connect to Existing Ceiling Speakers
1	Biamp Tesira	0448.900	TesiraFORTE DAN AI, digital audio server with 12 analog inputs and 8 analog outputs, up to 8 channels of configurable USB audio, and Dante digital audio networking
1	Biamp Tesira	909.0318.900	Tesira TEC-1i Ethernet Control
1	ACT	Custom	3 Gang Rack Panel w/ 2 Gang Opening
1	LEA Pro	CONNECT 352	2 Channel x 350 watt @ 4U, 8U, 70V and 100V per channel. Internal DSP w/ Crossovers, IoT Device with built in WiFi Hotspot, Wifi or FAST Ethernet connectivity and Highly Efficient Power Supply with Class D Output Stage
			Provide and Install Equipment Rack and Power
1	Mid Atlantic	MFR-1227GE	12SP27D MOBILE F RACK GRAINED EBONY
1	Mid Atlantic	D3	3SP ANODIZED DRAWER
			System Cabling and Additional Needed
1	Horizon	Miscellaneous	Additional Mounting Hardware, Patch Cabling, and Connectors
1		FREIGHT	Estimated Shipping and Handling Charges
			Installation, Programming, and Training
1		Labor	Audio Video Systems Labor

ALTERNATE - Assisted Listening System			\$1,825.00
			Provide and Install Assisted Listening
1	Listen Tech	LS-53-072	Listen iDSP Prime Level I Stationary RF System (72 MHz)

Qty	Manufacturer	Model	Description
1		Labor	Installation Audio Video Systems Labor
Grand Total			\$19,775.00

Thank you for allowing Horizon Information Services to provide you with this proposal for an audio solution for your Board Meetings within your library. Horizon Information Services will provide a turnkey installation including programming, system testing, and customer training.

Clarifications:

- 1.) Proposal based on using existing ceiling speakers as discussed.
- 2.) Customer to provide battery backup, PoE network switch, and CAT6 cabling as discussed.

The MATERIAL on this proposal qualifies for **PA COSTARS**. Our PA COSTARS supplier contract # is 034-025.

Please note that longer than normal lead times are expected for the above equipment. If an order is placed, we will keep you notified of the delivery status of all equipment and schedule the installation once all materials are received.

A signature of authorization on the proposal or a purchase order is required to initiate the order. Terms are NET 30. Progress billing is required. Price quoted does not include tax if applicable. If paying invoice by credit card, a 3% credit card fee will be added. Actual freight costs will be added at time of invoice if applicable. If labor is quoted, work will be completed during normal weekday business hours. Labor quoted is NON-PREVAILING WAGE. A 90-day labor warranty is included.

Manufacturer's warranties apply.

Horizon Information Services is a Women Business Enterprise with certification number 14286 through PAUCP. Contractor's Qualifications Statement, Certificate of Liability Insurance, and Bid Bonding available upon request. We look forward to working with you on this project. If you have any questions, please contact us.

Best Regards,
 Kenneth W. Boswell, CTS, DMC-D
 Outside Sales Consultant
 kboswell@horizonis.com
 412-487-7071/office
 412-310-4074/mobile

Accepted _____ Date _____



PROPOSAL

1659 East Sutter Rd. - Glenshaw, PA 15116 -
 Phone: 412 487-7071 - Fax: 412 487-7072
www.horizonis.com

Library Board Meeting
Audio Install

To: Blackhawk School District
 Jim Cox
 500 Blackhawk Road
 Beaver Falls, PA 15010
 United States of America

Phone: (724) 846-6600
 Fax: (724) 846-2021

Date	Quote #
02/15/22	HISQ18971

Terms	Sales Rep
Net 30	KBoswell

Proposed Price(s) Valid for 30 Days

Qty Manufacturer Model Description

Qty	Manufacturer	Model	Description	
LIBRARY BOARD MEETING AUDIO INSTALL				\$23,675.00
			Provide and Install Desktop Conference Mics	
6	Shure	MXCW640	Wireless Conference Unit with 4.3 inch color touchscreen for voting, interpretation channel selection, and conference information, integrated NFC ID card reader, chairman, delegate, listener, and ambient modes, integrated loudspeaker, 10-pin microphone connector, 2 3.5mm headphone jacks with volume controls. Includes SB930 rechargeable Li-Ion battery.	
6	Shure	MXC416DF/C	Cardioid Dual-Flex Gooseneck Microphone (16 in/40 cm) with flexible top and bottom sections, bi-color LED, 10-pin connector, and foam windscreen, for MXC, MXCW conference units; black	
			Provide and Install Handheld Mic for Lectern	
1	Shure	MXW2/SM58=-	Handheld Transmitter with SM58® Microphone (Includes one SB902 Battery)	
			Provide and Install Charging	
1	Shure	MXCWNC5	Networked Charging Station with US IEC power cord charges 10 SB930 batteries in 4 hours; includes hardware for wall- or rack-mounting	
			Provide and Install Network Audio Transceiver	
1	Shure	MXCWAPT	Access Point Transceiver for US only; manages audio routing, frequency coordination, and system control for up to 125 wireless conference units; includes 10 Dante™ inputs/outputs and analog XLR inputs/outputs; requires Power-over-Ethernet. Includes paintable cover and wall/ceiling mounting plate.	
			Provide and Install Processing, Control, and Amplification	
			Connect to Existing Ceiling Speakers	
1	Blamp Tesira	0448.900	TesiraFORTE DAN AI, digital audio server with 12 analog inputs and 8 analog outputs, up to 8 channels of configurable USB audio, and Dante digital audio networking	
1	Blamp Tesira	909.0318.900	Tesira TEC-1i Ethernet Control	
1	ACT	Custom	3 Gang Rack Panel w/ 2 Gang Opening	
1	Dlink	DGS-1210-10P	8-Port Gigabit Smart Managed PoE Switch with 2 Gigabit SFP ports, 65W PoE Budget	
1	LEA Pro	CONNECT 352	2 Channel x 350 watt @ 4Û, 8Û, 70V and 100V per channel. Internal DSP w/ Crossovers, IoT Device with built in WiFi Hotspot, Wifi or FAST Ethernet connectivity and Highly Efficient Power Supply with Class D Output Stage	
			Provide and Install Equipment Rack and Power	
1	Mid Atlantic	MFR-1227GE	12SP27D MOBILE F RACK GRAINED EBONY	
1	Mid Atlantic	UPS-S1000R	UPS STD 1000VA BATTERY BACKUP	
1	Mid Atlantic	D3	3SP ANODIZED DRAWER	
			System Cabling and Additional Needed	
1	General Cable	CAT6P	CAT6 Plenum, Purple	
1	Horizon	Miscellaneous	Additional Mounting Hardware, Patch Cabling, and Connectors	

Qty	Manufacturer	Model	Description
1		FREIGHT	Estimated Shipping and Handling Charges
1		Labor	Installation, Programming, and Training Audio Video Systems Labor

ALTERNATE - Ceiling Speakers over Audience Seating	\$1,215.00
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Provide and Install Ceiling Speakers			
4	Atlas	FAP62T	6" Coaxial In-Ceiling Speaker with 32-Watt 70/100V Transformer and Ported Enclosure
System Cabling and Additional Needed			
1	West Penn	25225BGY1000	1P 16G STRD UNSHLD PLENII
1		FREIGHT	Estimated Shipping and Handling Charges
1		Labor	Installation, Programming, and Training Audio Video Systems Labor

Grand Total	\$24,890.00
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Thank you for allowing Horizon Information Services to provide you with this proposal for an audio solution for your Board Meetings within your library. Horizon Information Services will provide a turnkey installation including programming, system testing, and customer training.

Clarifications:

1.) Proposal based on using existing ceiling speakers as discussed.

The MATERIAL on this proposal qualifies for PA COSTARS. Our PA COSTARS supplier contract # is 034-025.

Please note that longer than normal lead times are expected for the above equipment. If an order is placed, we will keep you notified of the delivery status of all equipment and schedule the installation once all materials are received.

A signature of authorization on the proposal or a purchase order is required to initiate the order. Terms are NET 30. Progress billing is required. Price quoted does not include tax if applicable. If paying invoice by credit card, a 3% credit card fee will be added. Actual freight costs will be added at time of invoice if applicable. If labor is quoted, work will be completed during normal weekday business hours. Labor quoted is NON-PREVAILING WAGE. A 90-day labor warranty is included.

Manufacturer's warranties apply.

Horizon Information Services is a Women Business Enterprise with certification number 14286 through PAUCP. Contractor's Qualifications Statement, Certificate of Liability Insurance, and Bid Bonding available upon request. We look forward to working with you on this project. If you have any questions, please contact us.

Best Regards,
 Kenneth W. Boswell, CTS, DMC-D
 Outside Sales Consultant
 kboswell@horizonis.com
 412-487-7071/office
 412-310-4074/mobile

Accepted _____ Date _____

PROPOSAL

High School Library Audio Upgrade

Blackhawk School District

Project # 74284

Revision: 1

Modified: 01/24/22

DAGOSTINO ELECTRONIC SERVICES



Presented By:

Dagostino Electronic Services, Inc.

600 Mifflin Road
Pittsburgh, PA 15207 United States
1-800-864-4166
www.descomm.com



www.descomm.com

COMPANY PROFILE

WHO WE ARE

Dagostino Electronic Services, Inc. (DES) is a multi-faceted, full-service communications company passionate about designing and installing technology solutions to meet the needs of our customers.

WHAT WE DO

DES specializes in the integration of structured cabling systems, data and wireless networks, security and surveillance systems, phone systems, cybersecurity and multimedia technologies.

HOW WE CAN HELP

DES has dedicated account representatives, project managers and Registered Communications Distribution Designers (RCDDs) on staff, and engineers and technicians trained and certified in the product lines and manufacturers we represent. From conceptual design to installation, we put the customer first, striving to develop mutually beneficial partnerships that continue long after the project is complete.

HOW WE WORK

Our project process is as follows:

1. Account manager organizes and updates project documents
2. Lead project manager assigned to job
3. Project manager reviews scope and contacts customer within three (3) days
4. DES holds internal handoff meeting and develops schedule
5. DES holds kickoff meeting with customer
 - a. Project details, customer specifications and payment terms reviewed
 - b. Project schedule introduced
 - c. Site access and storage, safety and expectations discussed
6. DES orders materials and prepares for start of job
7. Work on the project begins
8. Progress meetings held as necessary (weekly, bi-weekly, monthly, etc.)
9. Changes to project scope are identified and changes are made as necessary
10. DES wraps up project and secures final documents
11. DES assembles operator manuals and organizes warranties for customer
12. DES holds final walkthrough with customer
13. Support and maintenance contracts begin
14. DES surveys customer post-project to ensure complete satisfaction

SCOPE OF WORK

Dagostino Electronic Services, Inc. (DES) is pleased to present Mr. Jim Cox of Blackhawk School District (hereinafter referred to as the "Client") with the following proposal for Professional Services.

This proposal is based on Client Correspondence and site knowledge.

EXECUTIVE SUMMARY

The Client would like a Proposal to update their High School Library Wireless Microphone System for web-based conferencing

PROJECT UNDERSTANDING

DES will install a Shure Wireless Microflex System to replace the existing wireless microphones.

DES will install Six (6) Wireless Microphone Base Units with 15" Condenser Microphones.

DES will install one Handheld Microphone.

DES will install one Lavalier Microphone with Earset Microphone.

DES will install a BiAmp 12-Port Audio Digital Signal Processor (DSP) for the microphones to be used in web-based conferencing and room reinforcement.

DES will integrate microphones into existing audio amplifier and speakers utilizing existing cabling.

SCOPE OF SERVICES

The following represents Dagostino Electronic Services, Inc.'s understanding of the project:

- DES will provide and install all above equipment
- DES will integrate Owner Furnished equipment into the system.
- DES will provide and install all cabling between devices, terminate, and test.
- DES will provide client training to the end users.

SCHEDULE

The DES Project Manager will contact Blackhawk School District within three (3) business days to determine an agreed upon project schedule. All work will be completed Monday through Friday from 7 a.m. to 5 p.m. excluding holidays, unless otherwise stated.

EXCLUSIONS




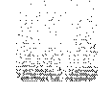






Dagostino Electronic Services, Inc. has not included the following excluded services in this proposal but can provide fees for review and approval.

1. 110V AC power as required for DES supplied and/or owner furnished devices
2. Network/IT requirements for DES supplied and/or owner furnished devices
3. Any additional work not specifically included above

ITEM DETAILS

Library

Audio

	1	Biamp Systems TesiraFORT AVB CI Digital Audio Server With 12 Analog Input Each With Acoustic Echo Cancellation (AEC) Technology, 8 Analog Output, And Up To 8 Channel Of Configurable USB Audio	\$2,311.00
	6	SHURE Incorporated MXW8W=-Z10 Microflex Microphone Base	\$3,156.00
	6	Shure MX415LPDF/S 15 Inch dualflex gooseneck microphone with bi-color LED at the bottom and supercardioid capsule	\$1,224.00
	1	Shure MXWAN8 8 Channel audio network interface	\$1,131.00
	1	Shure MXWAPT8=-Z10 8-Channel access point transceiver	\$3,086.00
	2	Shure SBC840-US 8-bay, networked, battery-only tray charger (SB910 and SB920)	\$1,100.00
	1	Shure MXW2/BETA58=-Z10 Handheld wireless transmitter with BETA58 microphone	\$556.00
	1	Shure MXW1/O=-Z10 Bodypack transmitter with integrated omnidirectional microphone and 4-pin mini connector (ta4m) (includes one SB901 battery)	\$506.00
	1	Shure MX153T/O-TQG Wireless earset microphone, tan, omni, TQG connector	\$210.00
	1	Extron 60-1471-12 USB Extender Plus T - Twisted Pair Extender for USB Peripherals	\$463.00
	1	Extron 60-1471-13 USB Extender Plus R - Twisted Pair Extender for USB Peripherals	\$463.00
	1	DES DES-CCHP Cable Connectors Hardware	\$500.00

* Price Includes Accessories

High School Library Audio Upgrade

Project No : 74284

Rev. 1
01/24/2022

ITEM DETAILS

1	DES Freight/Shipping	\$295.00
	Freight,	
1	DES MULTIMEDIA LABOR	\$4,250.00
	Integration/Installation/Programming	
Audio Total		\$19,251.00

Library Total	\$19,251.00
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* Price Includes Accessories

High School Library Audio Upgrade

Project No : 74284

Rev: 1
01/24/2022

PROJECT SUMMARY

Grand Total:

\$19,251.00

PAYMENT SCHEDULE

50% upon acceptance

\$9,625.50

Balance will be billed as project progresses

\$9,625.50

SIGNATURES OF ACCEPTANCE

Blackhawk School District

Date

Dagostino Electronic Services, Inc.

Date

This quotation is valid for 30 days from date listed above. Dagostino Electronic Services, Inc.'s standard terms and conditions of sale apply. If not included, the terms and conditions are available upon request.

This Proposal/Quotation, and the plans, schedules, drawings, equipment lists, and other information contained herein, is the proprietary and confidential work product of DES and is submitted to the Owner (or GC), only in connection with consideration for the referenced project. The Owner (or GC) shall treat this Proposal/Quotation, and its contents, as confidential, and shall not disclose all or any part of it to any third parties, except its design professional and legal counsel, whether before or after the project is commenced or completed. If this Proposal/Quotation is disclosed by Owner (or GC) to its design professional and/or legal counsel, it shall advise those parties of the confidential and proprietary nature of its contents.

High School Library Audio Upgrade

Project No :74284

Rev. 1
01/24/2022

TERMS & CONDITIONS

PAYMENT TERMS

This proposal expires 30 days from the date listed on this proposal. The price above is void after 30 days.

Price does not include sales tax, freight and/or shipping costs unless otherwise noted.

Payments due as project progresses according to payment schedule.

Payments by credit card will result in a 3% fee.

Payment terms are net 30 days. Payments may not be withheld under any circumstances. Any overdue balance shall bear interest payable to DES at a rate of 1.5% per month.

CONDITIONS

Work will not be scheduled or performed, and materials and/or equipment will not be ordered without a signed copy of this agreement and deposit.

The DES project manager assigned to this project will contact the customer within three (3) business days of receiving the signed agreement to determine and schedule next steps.

Permits required to complete this project are the responsibility of the customer.

The customer shall provide DES with points of contact for all project-related issues and escalation procedures.

The customer shall respond to all DES RFIs within two (2) business days and provide resources for assistance in implementation of all phases including electronic (i.e. CADD or Revit) background drawings at no cost.

The work to be performed by DES is the installation of the specified system and components as outlined in this proposal.

All work shall be completed promptly and satisfactorily in a professional manner by DES personnel qualified to accomplish the above scope of work.

All work and materials are guaranteed to be as specified. Work not stated in this proposal will not be required unless it is required by reasonable inference as being necessary to produce the intended result.

All work will be completed between 7 a.m. and 5 p.m. Monday through Friday, excluding holidays, unless stated otherwise.

The customer shall provide access to all physical site locations and buildings as necessary to complete this project.

The customer shall provide AC power and access to networks as required to complete this project. Control code must be operational or additional fees may apply.

Manufacturer's product specifications are subject to change without notice. DES reserves the right to adjust product specifications based on adjustments made by the manufacturer.

DES reserves the right to replace proposed equipment in the case of obsolescence, discontinuation or unavailability with a comparable model of equal or greater value upon customer approval. DES will not be held responsible or liable in any way for any said product's obsolescence, discontinuation or unavailability.

The pictures listed in this proposal are for diagrammatic purposes only and are not exact representations of item.

DES will accept returns from customers within 10 days of the date of delivery for standard products. All other products should be considered special order and are not returnable. Returns are subject to a restocking fee.

TERMS & CONDITIONS

If DES is delayed at any time in the progress of the work by customer change orders, fire, labor disputes, acts of God or other causes beyond DES' control, the completion schedule for the work or affected parts of the work shall be extended by the same amount of the time caused by the delay.

DES shall maintain all necessary contractor liability insurance.

DES assumes no liability for any incidental or consequential damages arising out of any delay and/or its performance of the job described above and any changes thereto. The customer's exclusive remedy for any and all losses, injuries or damages resulting from performance of the job shall be the contract price paid by the customer to DES.

Unless specified elsewhere in an agreement in writing between DES and the customer, the customer agrees that DES will not be liable for any claim of damage, including personal injury claims, arising out of DES' performance of the work described in this proposal and any work change orders related thereto. The customer agrees that they will indemnify and hold harmless DES from all claims arising out of its performance of the work described in this proposal and any work change orders related thereto.

This proposal shall, in all respects, be interpreted and governed by the laws of the Commonwealth of Pennsylvania.

CHANGE ORDERS

Change orders shall be submitted for tasks outside of this proposal's scope of work prior to performance of said tasks.

Changes orders must be made in writing, signed by both parties and include the cost increase or cost reduction.

Any alteration or deviation from attached specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate.

WARRANTIES

This project carries a one-year workmanship warranty and a 90-day software warranty unless otherwise stated in this proposal.

All components and materials carry the manufacturer's warranty, if applicable.

DES will pass all manufacturer warranties to the customer. DES makes no warranty of any kind, express or implied, and expressly disclaims all warranties of merchantability and fitness for a particular purpose.

If a component fails after the DES warranty period listed above but before the manufacturer's warranty expires, DES reserves the right to seek compensation for costs associated with repairing or replacing the defective component (i.e. labor, travel and shipping costs).

DES will respond to warranty requests within 48 hours if the request is made before 1 p.m. Monday through Friday.

If service is provided outside of normal working hours, the customer will be charged for any overtime hours in accordance with DES' standard policy on overtime rates. Normal working hours are 7 a.m. to 5 p.m. Monday through Friday, excluding holidays.

Extended warranty and coverage programs can be discussed with your DES account manager. To request service or support, call 412-531-3050 or 1-800-864-4166 (option 2) or email support@descomm.com.

ARTICLES OF AGREEMENT

RWAN AND COMMODITY INTERNET

THIS AGREEMENT is made and entered into this 11th day of February, 2022, by and between:

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

AND

Blackhawk SD, an educational institution, having a business office at 500 Blackhawk Rd, Beaver Falls, PA 15010-1498

WITNESSETH

WHEREAS, the BVIU on behalf of the BVIU and the BC RWAN Consortium has requested a voluntary extension of one (1) year for the Regional RWAN Contract with DQE Communications for and on behalf of the Consortium of which Blackhawk SD is a member; and

WHEREAS, the BVIU and the individual members of the Consortium will, as a result of this undertaking by the BVIU, have the opportunity to purchase services through this Consortium at prices and on terms agreed by the Consortium to be more favorable to Consortium members than those that may be purchased on an individual basis by the Consortium members; and

WHEREAS, the individual Consortium members in recognition of this undertaking and joint venture, do hereby agree for and on behalf of their educational institution to be bound by the terms of this Agreement for its entire term. The undertaking of each member of the Consortium serving as consideration for the undertaking of all other Consortium members intending and agreeing to be bound by each Consortium member's individual contract as entered as part of the Consortium.

NOW, THEREFORE, the BVIU, the Consortium and its individual members agree to be bound by the terms and conditions of this contract as a part of the Consortium's joint venture between

the parties hereto.

WHEREFORE, for and in consideration of the monetary sums agreed to be paid hereunder and in further consideration of the mutual promises and undertakings of the BVIU and the other members of the BC RWAN Consortium, the undersigned member of the Consortium agrees to purchase the following selected services at the cost hereinafter indicated, with the intent to be legally bound hereby:

Please indicate your transport choice below by checking the appropriate box:

- Lit managed RWAN transport services at 1 Gbps at One Thousand Two Hundred Thirty-Three and 63/100 (\$ 1,233.63) dollars per month.
- Lit managed RWAN transport services at 10 Gbps at One Thousand Five Hundred Ninety-Six and 93/100 (\$ 1,596.93 per month) dollars per month.

NOTE: Due to this being a One (1) year renewal, the Consortium members may not change their selection of RWAN Transport during this renewal period.

All connections include a shared 40 Gbps backbone between the BVIU Administration Building and the DQE Network, access to a 10 Gbps connection to Internet2, the Internet2 Cross-Connect, a 10 Gbps connection to the PAIUNet Network, the PAIUNet Cross-Connect, Noction® Flow Analysis with Dynamic Routing, DDoS Mitigation (not e-ratable), Share Commodity Internet (currently we subscribe to 2 Gbps of shared commodity internet with four (4) upstream providers), 24 Hour Monitoring/Support (DQE NOC), as well as all E-Rate filing services for the Regional WAN.

- Consortium members share all fees and services equally except for their individual transport service and associated gross receipts taxes. The above listed costs are before any district e-rate discounts where applicable and shared costs are based on Twenty (20) Consortium Members. If any Consortium Members do not renew then the shared costs will increase for the remaining members.
- As consideration for these services at the levels selected, the undersigned Consortium member agrees to pay the charges for the services selected, less the Consortium member's individual e-rate discount where applicable. It is understood and agreed between the parties hereto that in the event the Consortium member shall terminate this agreement prior to the end of its term, the Consortium member will continue to be liable and responsible to pay to the BVIU the full amount charged for the service at the level of service selected.
- The parties agree that this contract will remain in full force and effect for a term of one (1) year, beginning August 1, 2022, through July 31, 2023, and that this

contract will remain an irrevocable binding obligation of the undersigned Consortium member for the full term.

- Payment for the selected services will be made on a quarterly basis pursuant to invoices submitted by BVIU.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals by and through their authorized agents and officers whose authorized signatures appear below with the intent to be legally bound hereby.

ATTEST: BEAVER VALLEY INTERMEDIATE UNIT #27

By: _____
Secretary

President

ATTEST: Blackhawk SD

By: _____
Secretary

President