

MONTHLY FINANCIAL STATEMENTS

January 31, 2024

**BLACKHAWK SCHOOL DISTRICT**  
**DEPOSITORY CASH AND RELATED INTEREST INCOME**  
**AS OF JANUARY 31, 2024**

First National Bank (FNB)	Fund	1/1/2024	Received	Disbursed	Interest Dividends Income	1/31/2024
General Fund	4076 10	\$4,139,949.16	\$3,472,237.02	\$3,512,186.18	\$0.00	\$4,100,000.00
General Fund FNB Sweep Account	4076 10	\$6,276,873.83	\$1,072,800.43	\$2,054,259.10	\$3,573.31	\$5,298,988.47
General Fund FNB Money Market	7355 10	\$4,846,674.21	\$0.00	\$0.00	\$17,528.14	\$4,864,202.35
General Fund FNB CD	10	\$0.00				\$0.00
Payroll (pass-thru account)	9201 10	\$52,682.04	\$1,248,107.85	\$829,212.18	\$75.28	\$471,652.99
GM Compensatory Fund	9112	\$6,581.94	\$0.00	\$0.00	\$3.87	\$6,585.81
Construction Fund	9227 32	\$171.61	\$30,855.69	\$30,855.69	\$0.00	\$171.61
Blackhawk Activities & Athletics Comm - Bank	8279 32-A	\$198,769.04	\$0.00	\$0.00	\$0.00	\$198,769.04
Blackhawk Activities & Athletics Comm - PayPal	8136 32-A	\$57,087.16	\$75.00	\$100.00	\$33.56	\$57,095.72
Food Service	9193 51	\$24,415.07	\$66,186.32	\$32,051.65	\$22.95	\$58,572.69
Food Service Money Market	8246 51	\$847.05	\$0.00	\$0.00	\$0.50	\$847.55
Health Fund	9185 66	\$780,335.11	\$4,859.00	\$0.00	\$461.18	\$785,655.29
Health Fund Money Market	4156 66	\$966,161.79	\$0.00	\$0.00	\$3,494.15	\$969,655.94
Dental Fund	4068 67	\$18,275.19	\$13,487.13	\$14,177.49	\$8.41	\$17,593.24
Dental Fund Money Market	8105 67	\$6,188.28	\$0.00	\$0.00	\$22.38	\$6,210.66
Vision Fund	9219 68	\$55,008.54	\$2,820.88	\$2,848.19	\$32.43	\$55,013.66
Scholarship Fund	8410 70	\$0.00				\$0.00
Herbert Lumt Endowment Fund (quarterly divds/intrst)	70	\$0.00				\$0.00
Activity Fund BHS	4050 81	\$99,226.27	\$33,944.21	\$22,818.70	\$61.76	\$110,413.54
Activity Fund BHS Money Market	8253 81	\$110,067.10	\$0.00	\$0.00	\$398.06	\$110,465.16
Activity HMS	8958 81	\$84,339.26	\$18,198.90	\$1,903.98	\$51.66	\$100,685.84
Athletic Fund	8966 29	\$97,845.67				\$97,845.67
Athletic Stadium Facility Account	4939 29	\$28,155.78				\$28,155.78
<b>Grand Total</b>		<b>\$17,849,654.10</b>	<b>\$5,963,572.43</b>	<b>\$6,500,413.16</b>	<b>\$25,767.64</b>	<b>\$17,338,581.01</b>

**BLACKHAWK SCHOOL DISTRICT**  
**REVENUE/EXPENDITURES 2023-2024 BUDGET TO ACTUAL**  
**EXPENDITURE BY FUNCTION**  
**AS OF JANUARY 31, 2024**

ACCT	DESCRIPTION	2023-24			% of Budget Allocated
		2023-2024 BUDGET TOTAL	7 MONTHS JANUARY/ACTUAL	OVER (UNDER) BUDGET	
<b>Revenue</b>					
6000	Local Revenue Sources	\$ 21,238,470.00	\$ 19,230,789.21	\$ (2,007,680.79)	91%
7000	State Revenue Sources	\$ 18,581,986.00	\$ 9,890,151.57	\$ (8,691,834.43)	53%
8000	Federal Revenue Sources	\$ 421,000.00	\$ 254,037.90	\$ (166,962.10)	60%
9000	Other Financing Sources	\$ -	\$ (11,842.55)	\$ (11,842.55)	100%
<b>Total Revenue</b>		<b>\$ 40,241,456.00</b>	<b>\$ 29,363,136.13</b>	<b>\$ (10,878,319.87)</b>	
<b>Expenditures</b>					
<b>1000 Instruction</b>					
1100	Regular Programs	\$ 17,916,290.00	\$ 9,046,532.32	\$ 8,869,757.68	50%
1200	Special Programs	\$ 5,375,032.00	\$ 2,838,372.86	\$ 2,536,659.14	53%
1300	Vocational Programs	\$ 1,888,984.00	\$ 670,406.14	\$ 1,218,577.86	35%
1400	Other Instructional Programs - Federal	\$ 229,920.00	\$ 104,527.38	\$ 125,392.62	45%
1500	Non-Public School Programs	\$ -	\$ -	\$ -	
		<b>\$ 25,410,226.00</b>	<b>\$ 12,659,838.70</b>	<b>\$ 12,750,387.30</b>	
<b>2000 Support Services</b>					
2100	Pupil Personnel	\$ 980,221.00	\$ 534,531.22	\$ 445,689.78	55%
2200	Instructional Staff	\$ 1,100,791.00	\$ 508,779.90	\$ 592,011.10	46%
2300	Administration	\$ 2,579,291.00	\$ 1,541,721.04	\$ 1,037,569.96	60%
2400	Pupil Health	\$ 580,593.00	\$ 316,845.49	\$ 263,747.51	55%
2500	Business	\$ 253,300.00	\$ 138,989.88	\$ 114,310.12	55%
2600	Operation & Maintenance	\$ 3,893,078.00	\$ 2,781,529.81	\$ 1,111,548.19	71%
2700	Student Transportation	\$ 2,605,270.00	\$ 1,398,937.95	\$ 1,206,332.05	54%
2800	Support Services	\$ -	\$ -	\$ -	0%
2900	Other Support Services	\$ 25,100.00	\$ 21,322.46	\$ 3,777.54	85%
		<b>\$ 12,017,644.00</b>	<b>\$ 7,242,657.75</b>	<b>\$ 4,774,986.25</b>	
<b>3000 Non-Instructional Services</b>					
3100	Food Service	\$ -	\$ -	\$ -	
3200	Student Activities	\$ 1,205,624.00	\$ 592,119.44	\$ 613,504.56	49%
3300	Community Service	\$ 7,500.00	\$ 8,500.00	\$ (1,000.00)	113%
3400	Scholarships and Awards	\$ -	\$ -	\$ -	
		<b>\$ 1,213,124.00</b>	<b>\$ 600,619.44</b>	<b>\$ 612,504.56</b>	
<b>4000 Facilities, Construction</b>					
4400	Arch., eng., & Educ Spec - Replacmnt - O	\$ -	\$ -	\$ -	0%
4600	Bldg. Improvement Svcs - Replacement	\$ -	\$ 96,832.90	\$ (96,832.90)	0%
		<b>\$ -</b>	<b>\$ 96,832.90</b>	<b>\$ (96,832.90)</b>	
<b>5000 Other Financing Sources</b>					
5100	Debt Service	\$ 3,137,503.00	\$ 1,003,796.43	\$ 2,133,706.57	32%
5200	Fund Transfer	\$ 205,000.00	\$ 51,930.95	\$ 153,069.05	25%
5900	Budgetary Reserve	\$ 250,000.00	\$ -	\$ 250,000.00	0%
		<b>\$ 3,592,503.00</b>	<b>\$ 1,055,727.38</b>	<b>\$ 2,536,775.62</b>	
<b>Total Expenditures</b>		<b>\$ 42,233,497.00</b>	<b>\$ 21,655,676.17</b>	<b>\$ 20,577,820.83</b>	
<b>Revenues exceeding Expenditures</b>		<b>\$ (1,992,041.00)</b>	<b>\$ 7,707,459.96</b>		

**BLACKHAWK SCHOOL DISTRICT**  
**REVENUE / EXPENDITURE 2023-2024 BUDGET to ACTUAL**  
**EXPENDITURE BY OBJECT**

ACCOUNT	DESCRIPTION	2023-2024	2023-2024	OVER	PERCENT
		ADJ. BUDGET	7 MONTH	(UNDER)	BUDGET
		TOTAL	JANUARY / ACTUAL	BUDGET	Allocated
<b>Revenue</b>					
6000	Local Revenue Sources	\$ 21,238,470.00	\$ 19,230,789.21	\$ (2,007,681)	90.55%
7000	State Revenue Sources	\$ 18,581,986.00	\$ 9,890,151.57	\$ (8,691,834)	53.22%
8000	Federal Revenue Sources	\$ 421,000.00	\$ 254,037.90	\$ (166,962)	60.34%
9000	Other Financing Sources	\$ -	\$ (11,842.55)	\$ (11,843)	#DIV/0!
<b>Total Revenue</b>		<b>\$ 40,241,456</b>	<b>\$ 29,363,136</b>	<b>\$ (10,878,320)</b>	
				(OVER)	
				UNDER	
				BUDGET	
<b>Expenditures</b>					
100	Salaries	\$ 17,342,489	\$ 8,980,827	\$ 8,361,662	51.79%
200	Benefits	\$ 11,056,797	\$ 5,930,567	\$ 5,126,230	53.64%
300	Professional/Technical Service:	\$ 1,424,665	\$ 1,036,323	\$ 388,342	72.74%
400	Property Services	\$ 753,836	\$ 443,782	\$ 310,054	58.87%
500	Other Services	\$ 5,931,125	\$ 2,870,267	\$ 3,060,858	48.39%
600	Supplies/Books	\$ 1,433,393	\$ 1,051,720	\$ 381,673	73.37%
700	Equipment/Property	\$ 639,938	\$ 236,928	\$ 403,010	37.02%
800	Other Objects	\$ 1,296,254	\$ 533,331	\$ 762,923	41.14%
900	Other Financial Uses	\$ 2,355,000	\$ 571,931	\$ 1,783,069	24.29%
<b>Total Expenditures</b>		<b>\$ 42,233,497</b>	<b>\$ 21,655,676</b>	<b>\$ 20,577,821</b>	
<b>Revenues exceeding Expenditures</b>		<b>\$ (1,992,041)</b>	<b>\$ 7,707,460</b>		

**Blackhawk School District**  
**Invoice Listing 2023-2024 for FUND: 10**  
**Vendor # 000011 - YMCA**

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
0000028434	Open	20524	01/04/24	02/05/24	004388ADELPHOI EDUCATION INC	\$2,603.36
1579	Open	20524	01/17/24	02/05/24	002160AFFORDABLE PEST SOLUTIONS	\$50.00
1580	Open	20524	01/17/24	02/05/24	002160AFFORDABLE PEST SOLUTIONS	\$50.00
1584	Open	20524	01/18/24	02/05/24	002160AFFORDABLE PEST SOLUTIONS	\$112.00
1585	Open	20524	01/18/24	02/05/24	002160AFFORDABLE PEST SOLUTIONS	\$50.00
161650	Open	20524	01/04/24	02/05/24	1351A K NAHAS	\$58.25
161651	Open	20524	01/04/24	02/05/24	1351A K NAHAS	\$116.54
DEC 2023	Open	20524	01/01/23	02/05/24	004209ALLISON CUMMINGS	\$675.00
JAN 2024	Open	20524	02/01/24	02/05/24	004209ALLISON CUMMINGS	\$675.00
REIMB MILEAGE	Open	20524	01/04/24	02/05/24	003402ANDREW RODENBECK	\$204.36
1550	Open	20524	09/12/22	02/05/24	004021ANTHONY M PECCON	\$1,500.00
INV0002360	Open	20524	01/05/24	02/05/24	001486AOT, INC	\$6,870.04
M57952270	Open	20524	01/17/24	02/05/24	200193APPLE INC	\$122,106.25
MA58016351	Open	20524	01/16/24	02/05/24	200193APPLE INC	\$4,275.00
MA58393500	Open	20524	01/18/24	02/05/24	200193APPLE INC	\$4,275.00
DEC 26 2023	Open	20524	12/26/23	02/05/24	002907AQUATIC GARDENS	\$176.38
318738	Open	20524	01/10/24	02/05/24	1465AZ JANITORIAL	\$8,712.24
319021	Open	20524	01/25/24	02/05/24	1465AZ JANITORIAL	\$155.86
L943398	Open	20524	01/03/24	02/05/24	3030B&R POOLS AND SWIM SHOP	\$128.00
01/25/2024	Open	20524	01/25/24	02/05/24	002352BADEN ACADEMY CHARTER SCHOOL	\$4,814.99
221756-0	Open	20524	01/03/24	02/05/24	42BAUMAN OFFICE EQUIPMENT INC	\$645.00
4803	Open	20524	11/30/23	02/05/24	101056BCRC INC	\$9,090.71
4894	Open	20524	12/31/23	02/05/24	101056BCRC INC	\$8,409.75
23/24 2ND JPYMT	Open	20524	01/12/24	02/05/24	002930BEAVER COUNTY C.T.C.	\$159,183.15
6108	Open	20524	01/24/24	02/05/24	004007BEAVER COUNTY LEGAL JOURNAL	\$110.00
01/05/2024	Open	20524	01/05/24	02/05/24	102089BEAVER COUNTY ASSESSMENT OFFICE	\$1,494.00
0006096984	Open	20524	01/01/24	02/05/24	48BEAVER COUNTY TIMES - ADVERTISING	\$779.20
0006097009	Open	20524	01/01/24	02/05/24	48BEAVER COUNTY TIMES - ADVERTISING	\$177.30
1028	Open	20524	01/08/24	02/05/24	002154BEHAVIOR AND LEARNING SOLUTIONS, LLC	\$300.00
1030	Open	20524	01/31/24	02/05/24	002154BEHAVIOR AND LEARNING SOLUTIONS, LLC	\$1,640.00
232430	Open	20524	01/23/24	02/05/24	484BLACKHAWK FOOD SERVICE	\$567.00
232436	Open	20524	01/23/24	02/05/24	484BLACKHAWK FOOD SERVICE	\$17.75
232437	Open	20524	01/23/24	02/05/24	484BLACKHAWK FOOD SERVICE	\$144.00

**Blackhawk School District**  
**Invoice Listing 2023-2024 for FUND: 10**  
**Vendor # 000011 - YMCA**

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
232438	Open	20524	01/04/23	02/05/24	484BLACKHAWK FOOD SERVICE	\$99.86
DEC 2023 MILEAGE	Open	20524	12/15/23	02/05/24	002379BRITTANY TAYLOR	\$1.96
2324-019-007-00000215	Open	20524	12/31/23	02/05/24	001025BVIU	\$616.00
A1/9/2024	Open	20524	01/10/24	02/05/24	001065BVIU-CURRICULUM SERVICES	\$175.00
BLAC-WAN-Q2-23/24	Open	20524	01/01/24	02/05/24	000891BVIU-FIBERWAN	\$3,028.72
CTI23897	Open	20524	01/02/24	02/05/24	003337CAPITAL TECHNOLOGIES, INC	\$1,675.00
JAN 2024 MILEAGE	Open	20524	01/31/24	02/05/24	001949CAROLYN CLYDE	\$31.83
70516	Open	20524	08/31/23	02/05/24	0520CENTER FOR HEARING & DEAF SERVICES	\$190.00
24-000138	Open	20524	01/12/24	02/05/24	0916CHIPPEWA TWP POLICE DEPT	\$210.00
24-000142	Open	20524	01/12/24	02/05/24	0916CHIPPEWA TWP POLICE DEPT	\$140.00
24-000143	Open	20524	01/12/24	02/05/24	0916CHIPPEWA TWP POLICE DEPT	\$14,182.72
24-000149	Open	20524	01/15/24	02/05/24	0916CHIPPEWA TWP POLICE DEPT	\$210.00
24-000302	Open	20524	01/24/24	02/05/24	0916CHIPPEWA TWP POLICE DEPT	\$210.00
24-000332	Open	20524	01/26/24	02/05/24	0916CHIPPEWA TWP POLICE DEPT	\$140.00
24-000370	Open	20524	01/29/24	02/05/24	0916CHIPPEWA TWP POLICE DEPT	\$210.00
24-000387	Open	20524	01/30/24	02/05/24	0916CHIPPEWA TWP POLICE DEPT	\$140.00
24-000420	Open	20524	02/05/24	02/05/24	0916CHIPPEWA TWP POLICE DEPT	\$140.00
24-000443	Open	20524	02/05/24	02/05/24	0916CHIPPEWA TWP POLICE DEPT	\$210.00
24000063	Open	20524	01/10/24	02/05/24	0916CHIPPEWA TWP POLICE DEPT	\$245.00
REIMB WALMART JAN 2024	Open	20524	01/05/24	02/05/24	003484CHRISTINE ANDREWS	\$315.95
JAN 2024 MILEAGE	Open	20524	01/31/24	02/05/24	000573CHRISTY DESSELLE	\$34.30
MILEAGE REIMB DEC 2023	Open	20524	01/11/24	02/05/24	000573CHRISTY DESSELLE	\$24.17
REIMB ASHA 2024	Open	20524	12/27/23	02/05/24	000573CHRISTY DESSELLE	\$253.00
BAL 09/08/23-01/25/2024	Open	20524	01/25/24	02/05/24	5412CINTAS CORP	\$128.92
PY-VD23-20240202M	Open	2	02/02/24	02/28/24	4200CM REGENT, LLC	\$713.91
1451058	Open	20524	01/05/24	02/05/24	4471COLKER JANITORIAL SUPPLIES	\$80.60
PY-125ACC-20240202M	Open	2	02/02/24	02/28/24	001436COLONIAL LIFE	\$8.25
PY-125CAN-20240202M	Open	2	02/02/24	02/28/24	001436COLONIAL LIFE	\$15.60
23-1192529	Open	20524	01/02/24	02/05/24	1777COUNCIL FOR EXCEPTIONAL CHILDREN	\$225.00
17066	Open	20524	01/16/24	02/05/24	002999CSM Consulting, Inc.	\$1,000.00
SW-1220232206DF	Open	20524	12/31/23	02/05/24	003074Chartiers Valley School District	\$2,419.20
353373	Open	20524	01/25/24	02/05/24	1648D H BERTENTHAL	\$852.00
122859	Open	20524	12/05/23	02/05/24	004372DILLON MCCANDLESS KING COULTER & GRAHAM	\$2,462.20

**Blackhawk School District**  
**Invoice Listing 2023-2024 for FUND: 10**  
**Vendor # 000011 - YMCA**

Release Dates 07/07/23 - 02/28/24

Invoice # # JQ02262 - X-COUNTRY  
 REIMBURSEMENT

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
123393	Open	20524	01/16/24	02/05/24	004372DILLON MCCANDLESS KING COULTER & GRAHAM	\$5,073.80
123393 EMPLOYMENT	Open	20524	01/16/24	02/05/24	004372DILLON MCCANDLESS KING COULTER & GRAHAM	\$3,375.00
124008	Open	20524	02/05/24	02/05/24	004372DILLON MCCANDLESS KING COULTER & GRAHAM	\$9,681.30
BALANCE EXPENSES	Open	20524	02/01/24	02/05/24	002365EDWARD ALBERT	\$2,222.05
279904	Open	20524	01/17/24	02/05/24	002845EQUIPARTS	\$1,735.00
72941	Open	20524	01/29/24	02/05/24	002392ERNIE'S WASTE OIL, LLC	\$50.00
2789625-1	Open	20524	11/27/23	02/05/24	002388EXEMPLIS CORPORATION	\$544.50
2789625-2	Open	20524	12/14/23	02/05/24	002388EXEMPLIS CORPORATION	\$302.50
2964293	Open	20524	01/25/24	02/05/24	958FLINN SCIENTIFIC INC	\$8.88
101437	Open	20524	12/08/23	02/05/24	003685GENERATOR SPECIALIST INC	\$340.00
32138	Open	20524	12/29/23	02/05/24	003922GENESIS ROOFING & CONSTRUCTION	\$2,280.00
922676	Open	20524	12/31/23	02/05/24	102971GLADE RUN LUTHERAN SERVICES	\$5,989.76
929454	Open	20524	12/31/23	02/05/24	102971GLADE RUN LUTHERAN SERVICES	\$102.00
9943728932	Open	20524	12/22/23	02/05/24	1365GRAINGER INC	\$20.27
9967767469	Open	20524	01/19/24	02/05/24	1365GRAINGER INC	\$358.63
154291	Open	20524	01/10/24	02/05/24	003791H & A SERVICE COMPANY	\$936.00
154316	Open	20524	02/01/24	02/05/24	003791H & A SERVICE COMPANY	\$169.00
154334	Open	20524	02/01/24	02/05/24	003791H & A SERVICE COMPANY	\$1,000.00
154335	Open	20524	02/01/24	02/05/24	003791H & A SERVICE COMPANY	\$936.00
13849	Open	20524	01/17/24	02/05/24	1243HANNON COMPANY	\$1,050.00
13853	Open	20524	01/17/24	02/05/24	1243HANNON COMPANY	\$2,100.00
12/05/2023	Open	20524	12/05/23	02/05/24	1420HERITAGE VALLEY REHAB	\$1,800.00
DEC 21 2023	Open	20524	12/21/23	02/05/24	1420HERITAGE VALLEY REHAB	\$2,040.00
0653000 NOV 2023	Open	20524	11/30/23	02/05/24	1335INDUSTRIAL APPRAISAL COMPANY	\$1,555.00
910654	Open	20524	01/05/24	02/05/24	004210INSIGHT PA CYBER CHARTER SCHOOL	\$5,863.37
2381	Open	20524	01/08/24	02/05/24	004221J MARTIN & ASSOCIATES	\$4,243.75
2413	Open	20524	02/01/24	02/05/24	004221J MARTIN & ASSOCIATES	\$3,893.75
2414	Open	20524	02/01/24	02/05/24	004221J MARTIN & ASSOCIATES	\$4,537.16
2415	Open	20524	02/01/24	02/05/24	004221J MARTIN & ASSOCIATES	\$3,542.56
2416	Open	20524	02/01/24	02/05/24	004221J MARTIN & ASSOCIATES	\$1,962.26
2417	Open	20524	02/01/24	02/05/24	004221J MARTIN & ASSOCIATES	\$3,661.11

**Blackhawk School District**  
**Invoice Listing 2023-2024 for FUND: 10**  
**Vendor # 000011 - YMCA**

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
2418	Open	20524	02/01/24	02/05/24	004221 J MARTIN & ASSOCIATES	\$2,268.88
2419	Open	20524	02/01/24	02/05/24	004221 J MARTIN & ASSOCIATES	\$2,522.02
2420	Open	20524	02/01/24	02/05/24	004221 J MARTIN & ASSOCIATES	\$2,516.68
2421	Open	20524	02/01/24	02/05/24	004221 J MARTIN & ASSOCIATES	\$1,759.40
063455	Open	20524	01/08/24	02/05/24	01580 JANITORS SUPPLY CO INC.	\$128.20
063455-01	Open	20524	01/10/24	02/05/24	01580 JANITORS SUPPLY CO INC.	\$192.64
063455-02	Open	20524	01/17/24	02/05/24	01580 JANITORS SUPPLY CO INC.	\$144.48
JAN 2024 MILEAGE	Open	20524	01/31/24	02/05/24	102973 JEFF CIENIK	\$121.14
2334 DEC 2023	Open	20524	12/31/23	02/05/24	86 JOSEPH J. BRUNNER, INC	\$65.00
5746	Open	20524	01/30/24	02/05/24	86 JOSEPH J. BRUNNER, INC	\$1,714.00
32708201	Open	20524	01/05/24	02/05/24	160 JOSTENS	\$960.75
PY-VD31-20240202M	Open	2	02/02/24	02/28/24	9889 KADES-MARGOLIS	\$22.00
JAN 2024 MILEAGE	Open	20524	01/31/24	02/05/24	004277 KAYLA HULLIHEN	\$116.58
5601400230	Open	20524	01/11/24	02/05/24	002862 KELLY SERVICES INC	\$9,765.00
5601414309	Open	20524	01/18/24	02/05/24	002862 KELLY SERVICES INC	\$17,745.00
5601426696	Open	20524	01/25/24	02/05/24	002862 KELLY SERVICES INC	\$9,240.00
5601442699	Open	20524	02/01/24	02/05/24	002862 KELLY SERVICES INC	\$24,360.00
REIMB UHAUL	Open	20524	01/29/24	02/05/24	002391 KEVIN FERNANDEZ	\$264.43
12292023-05	Open	20524	12/29/23	02/05/24	000096 KEYSOLUTION STAFFING LLC	\$5,340.00
JAN 2024 MILEAGE	Open	20524	01/31/24	02/05/24	003796 KRISTEN WALLACE	\$21.44
NOV DEC 2023 MILEAGE	Open	20524	01/12/24	02/05/24	001442 KRYSTAL KIER	\$66.81
135624011024	Open	20524	01/10/24	02/05/24	354 LAKESHORE LEARNING MATERIALS	\$741.85
PDS 7115	Open	20524	12/31/23	02/05/24	002462 LEADER SERVICES	\$1,080.10
2936	Open	20524	12/27/03	02/05/24	003605 LEARNING TO SOAR	\$184.50
DIST CHORUS JAN 2024	Open	20524	01/24/24	02/05/24	001099 MAURA SAINT	\$215.10
PMEA JAN 2024	Open	20524	01/31/24	02/05/24	001099 MAURA SAINT	\$94.38
E11702300756	Open	20524	12/16/23	02/05/24	002337 MAXIM STAFFING SOLUTIONS	\$1,875.50
E11830160756	Open	20524	12/30/23	02/05/24	002337 MAXIM STAFFING SOLUTIONS	\$921.25
E11893530756	Open	20524	01/06/24	02/05/24	002337 MAXIM STAFFING SOLUTIONS	\$1,683.55
E11971580756	Open	20524	01/13/24	02/05/24	002337 MAXIM STAFFING SOLUTIONS	\$2,938.30
E12023290756	Open	20524	01/20/24	02/05/24	002337 MAXIM STAFFING SOLUTIONS	\$1,173.15
1767	Open	20524	02/01/24	02/05/24	10043 McCARTER TRANSIT	\$238,513.70
1768	Open	20524	02/01/24	02/05/24	366 McCARTER TRANSIT INC	\$4,582.80



**Blackhawk School District**  
**Invoice Listing 2023-2024 for FUND: 10**  
**Vendor # 000011 - YMCA**

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
JAN 2024 CHARTERS	Open	20524	02/05/24	02/05/24	637 MCCARTER TRANSIT INC	\$10,604.70
INSPECTION 01/29/2024	Open	20524	01/29/24	02/05/24	01570 MDIA	\$550.00
JAN 2024 MILEAGE	Open	20524	02/02/24	02/05/24	001018 MELISSA DELMONICO	\$20.97
ARI2312-05-05	Open	20524	01/23/24	02/05/24	002967 MHY Family Services	\$2,816.00
JAN 2024 MILEAGE	Open	20524	01/31/24	02/05/24	003795 MICHAEL SIMON	\$22.78
02012024	Open	20524	02/05/24	02/05/24	000437 MIDLAND INNOVATION & TECHNOLOGY SCHOOL	\$9,487.62
DEC 2023 MILEAGE	Open	20524	01/25/24	02/05/24	003806 MIKAELA KALMER	\$22.66
STATE CHAMPIONSHIP	Open	20524	01/25/24	02/05/24	004152 NATE MORGAN	\$4,000.00
C222974	Open	20524	01/31/24	02/05/24	002402 NATIONAL COUNCIL FOR AGRICULTURAL ED	\$750.00
29577094	Open	20524	01/31/24	02/05/24	001016 OFFICE DEPOT	\$1,970.35
72933292501	Open	20524	01/18/24	02/05/24	1275 ORIENTAL TRADING CO	\$126.67
02/01/2024	Open	20524	02/01/24	02/05/24	002966 PENNSYLVANIA CYBER CHARTER SCHOOL	\$65,170.58
914949	Open	20524	02/01/24	02/05/24	003760 PENNSYLVANIA LEADERSHIP CHARTER SCHOOL	\$3,766.58
1953286	Open	20524	01/09/24	02/05/24	003395 PETROLEUM TRADERS CORP	\$11,634.29
1956190	Open	20524	01/22/24	02/05/24	003395 PETROLEUM TRADERS CORP	\$11,080.28
1958991	Open	20524	01/29/24	02/05/24	003395 PETROLEUM TRADERS CORP	\$4,898.80
272970-1	Open	20524	01/23/24	02/05/24	392 PITT SPECIALTY SUPPLY INC	\$24.33
273935	Open	20524	01/16/24	02/05/24	392 PITT SPECIALTY SUPPLY INC	\$223.31
274783	Open	20524	01/16/24	02/05/24	392 PITT SPECIALTY SUPPLY INC	\$437.85
274783-1	Open	20524	01/23/24	02/05/24	392 PITT SPECIALTY SUPPLY INC	\$486.60
101857	Open	20524	12/31/23	02/05/24	158 PITTSBURGH POST GAZETTE	\$384.50
DUES 23/24	Open	20524	01/23/24	02/05/24	004383 PMEA	\$145.00
01/18/2024	Open	20524	01/18/24	02/05/24	002598 PMEA DISTRICT 1	\$675.00
IN97259265	Open	20524	01/25/24	02/05/24	505 Performance Health Holdings, Inc.	\$486.73
IN97265775	Open	20524	01/26/24	02/05/24	505 Performance Health Holdings, Inc.	\$98.76
JAN 16 2024	Open	20524	01/16/24	02/05/24	004036 RONALD H ALBERTI	\$70.00
S7309451.001	Open	20524	01/17/24	02/05/24	168 SCHAEDLER YESCO DISTB	\$336.84
0985405-IN	Open	20524	01/10/24	02/05/24	15515 SCHOOL NURSE SUPPLY, INC.	\$177.37
INV14097949	Open	20524	01/14/24	02/05/24	3152 SCHOOL OUTFITTERS	\$343.91
DEC 2023 MILEAGE	Open	20524	01/10/24	02/05/24	002931 SCOTT STITELER	\$22.66
REIMB COURSE	Open	20524	01/26/24	02/05/24	002931 SCOTT STITELER	\$279.00

**Blackhawk School District**  
**Invoice Listing 2023-2024 for FUND: 10**  
**Vendor # 000011 - YMCA**

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
INV9971266548	Open	20524	12/21/23	02/05/24	002954 SHAR Music	\$134.90
014/26/2024	Open	20524	01/26/24	02/05/24	04344 SOUTHWOOD PSYCHIATRIC HOSPITAL	\$113.71
42107	Open	20524	12/15/23	02/05/24	002987 STAT Staffing Medical Services, Inc	\$2,754.82
42165	Open	20524	12/22/23	02/05/24	002987 STAT Staffing Medical Services, Inc	\$4,921.92
42217	Open	20524	12/29/23	02/05/24	002987 STAT Staffing Medical Services, Inc	\$2,191.68
42240	Open	20524	01/05/24	02/05/24	002987 STAT Staffing Medical Services, Inc	\$3,317.96
42288	Open	20524	01/12/24	02/05/24	002987 STAT Staffing Medical Services, Inc	\$4,931.28
42338	Open	20524	01/19/24	02/05/24	002987 STAT Staffing Medical Services, Inc	\$2,937.46
903198221	Open	20524	01/17/23	02/05/24	002033 STATE INDUSTRIAL PRODUCTS	\$559.00
DEC 2023	Open	20524	01/04/24	02/05/24	003997 STEPHEN MARK HAGBERG	\$140.00
7977	Open	20524	02/01/24	02/05/24	004116 SULLI'S TOWING	\$200.00
9726	Open	20524	01/18/24	02/05/24	004087 SUPERIOR FACTORY SERVICES LLC	\$1,006.09
9732	Open	20524	01/18/24	02/05/24	004087 SUPERIOR FACTORY SERVICES LLC	\$171.00
9733	Open	20524	01/18/24	02/05/24	004087 SUPERIOR FACTORY SERVICES LLC	\$420.91
9734	Open	20524	01/18/24	02/05/24	004087 SUPERIOR FACTORY SERVICES LLC	\$162.00
10517	Open	20524	01/12/24	02/05/24	180T & L FERGUSON INC	\$2,715.40
INV655488	Open	20524	08/30/23	02/05/24	001987 TESTOUT CORPORATION	\$693.00
STMT PREP 01/24/2024	Open	20524	01/24/24	02/05/24	002793 THE CINCINNATI INSURANCE CO	\$75.00
IVC00000000008525	Open	20524	12/11/23	02/05/24	002201 THE EDUCATION CENTER @ THE WATSON INST	\$17,868.93
IVC00000000008526	Open	20524	12/11/23	02/05/24	002201 THE EDUCATION CENTER @ THE WATSON INST	\$17,868.93
IVC00000000008527	Open	20524	12/11/23	02/05/24	002201 THE EDUCATION CENTER @ THE WATSON INST	\$17,868.93
IVC00000000008528	Open	20524	12/11/23	02/05/24	002201 THE EDUCATION CENTER @ THE WATSON INST	\$17,868.93
HA0124	Open	20524	01/31/24	02/05/24	002084 THE HOPE ACADEMY	\$5,000.00
HA1223	Open	20524	12/31/23	02/05/24	002084 THE HOPE ACADEMY	\$5,000.00
HLC1123	Open	20524	11/30/23	02/05/24	002084 THE HOPE ACADEMY	\$3,850.00
HLC1223	Open	20524	12/31/23	02/05/24	002084 THE HOPE ACADEMY	\$4,125.00
DEC 2023	Open	20524	01/05/24	02/05/24	002785 THE WESTERN PA SCHOOL FOR BLIND CHILDREN	\$2,010.00
DECEMBER 2023	Open	20524	01/23/24	02/05/24	002785 THE WESTERN PA SCHOOL FOR BLIND CHILDREN	\$630.00
JUNE 2023	Open	20524	01/09/24	02/05/24	002785 THE WESTERN PA SCHOOL FOR BLIND CHILDREN	\$55.00

Date: 02/06/24  
 Time: 08:44:53  
 Release Dates 07/07/23 - 02/28/24

**Blackhawk School District**  
**Invoice Listing 2023-2024 for FUND: 10**  
**Vendor # 000011 - YMCA**

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 BAR043  
 Invoice # # JQ02262 - X-COUNTRY  
**REIMBURSEMENT**

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
NOVEMBER 2023	Open	20524	01/09/23	02/05/24	002785THE WESTERN PA SCHOOL FOR BLIND CHILDREN	\$600.00
5046	Open	20524	01/01/24	02/05/24	4155THE PREVENTION NETWORK	\$2,013.00
JAN 2024 MILEAGE	Open	20524	01/31/24	02/05/24	04351TIM LINKENHEIMER	\$28.48
43952591	Open	20524	01/11/24	02/05/24	003175TOSHIBA FINANCIAL SERVICES	\$4,388.36
5900267	Open	20524	01/22/24	02/05/24	003200TOSHIBA BUSINESS SOLUTIONS	\$136.75
314257680	Open	20524	01/17/24	02/05/24	000812TRANE INC	\$1,374.50
3142701489	Open	20524	01/23/24	02/05/24	000812TRANE INC	\$1,445.00
8934	Open	20524	01/04/24	02/05/24	4119TRI-STATE FITNESS, INC.	\$350.00
8935	Open	20524	01/04/24	02/05/24	4119TRI-STATE FITNESS, INC.	\$350.00
JAN 2024 MILEAGE	Open	20524	01/26/24	02/05/24	000330TRISHA HUSTON	\$71.69
172450750	Open	20524	12/22/23	02/05/24	000494ULINE	\$340.21
13320	Open	20524	01/19/24	02/05/24	003671UZBL	\$7,129.50
508690	Open	20524	01/29/24	02/05/24	7995V-SYSTEMS	\$767.23
REIMB MILEAGE TO	Open	20524	01/17/24	02/05/24	003166Vincent Scappe	\$109.71
24-7804	Open	20524	01/16/24	02/05/24	5248W.E.L. INSTRUMENT CO. LLC	\$496.00
INV41947	Open	20524	10/16/23	02/05/24	001864WILSON LANGUAGE TRAINING	\$487.08
2024 CAMP KOK	Open	20524	01/23/24	02/05/24	101061YMCA CAMPS KON-O-KWEE/ SPENCER	\$5,000.00
<b>Total Open</b>					\$1,051,061.10	
<b>Total Paid</b>					\$0.00	
					<b>Grand Total 207 Paid/Open Invoices</b>	<b>\$1,051,061.10</b>

Date: 02/06/24  
 Time: 08:35:53  
 Release Dates 07/07/23 - 02/28/24

**Blackhawk School District**  
**Invoice Listing 2023-2024 for FUND: 51**  
**Vendor # 000011 - YMCA**

Page: 1  
 BAR043  
 Invoice # # JQ02262 - X-COUNTRY  
**REIMBURSEMENT**

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
JAN 2024 MILEAGE	Open	20524	02/05/24	02/05/24	002925Cherie Fleischman	\$197.92
064435	Open	20524	01/24/24	02/05/24	01580JANITORS SUPPLY CO INC.	\$520.25
3992306067	Open	20524	01/29/24	02/05/24	001991KEURIG DR PEPPER	\$99.00
JAN 02024 MILEAGE	Open	20524	01/31/24	02/05/24	002083LARA HOUK	\$138.76
JAN 2024 MILEAGE	Open	20524	01/31/24	02/05/24	004314LILLIAN SCRUCI	\$7.97
29577094	Open	20524	01/31/24	02/05/24	001016OFFICE DEPOT	\$44.98
01/24/2024 STMT PREP	Open	20524	01/24/24	02/05/24	002793THE CINCINNATI INSURANCE CO	\$75.00
JAN 2024	Open	20524	02/05/24	02/05/24	003979TURNER DAIRY FARMS INC	\$8,425.66
JAN 2024	Open	20524	01/31/24	02/05/24	002795US FOODS, INC	\$38,957.49
<b>Total Open</b>				\$48,467.03		
<b>Total Paid</b>				\$0.00	<b>Grand Total 9 Paid/Open Invoices</b>	<b>\$48,467.03</b>

**Matthew Foley**  
**Blackhawk School District**  
500 Blackhawk Rd  
Beaver Falls, PA 15010

**DES Project #: JQ03628 | Revision: 0**

02/02/2024

7885

Dagostino Electronic Services, Inc. is pleased to present you with the following proposal.

**SCOPE OF WORK**

1-Year of Ocularis (OnSSI) Professional software support for  
(199) devices, SLC: 905-122622-0013000000ZAKVPAAX.  
3/28/2024-3/27/2025

**PRICING**

**GRAND TOTAL:** \$5,569.38

**PAYMENT SCHEDULE**

Payment upon acceptance \$5,569.38

**ITEMIZED DETAIL**

<u>QTY</u>	<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>Unit Price</u>	<u>Ext. Price</u>
1	OC-PRO-B-SMA-E-R	Ocularis Professional Base SMA-Enterprise-Renewal	\$88.92	\$88.92
56	OC-PRO-1C-SMA-E-R	Ocularis Professional Camera License SMA-Enterprise-Renewal	\$27.54	\$1,542.24
83	OC-PRO-1C-SMA-E-R	Ocularis Professional Camera License SMA-Enterprise-Renewal	\$27.54	\$2,285.82
60	OC-PRO-1C-SMA-E-R	Ocularis Professional Camera License SMA-Enterprise-Renewal	\$27.54	\$1,652.40

**SIGNATURES OF ACCEPTANCE**

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\_\_\_\_\_  
**Blackhawk School District**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Dagostino Electronic Services, Inc.**

\_\_\_\_\_  
**Date**

This quotation is valid for 14 days from date listed above. Dagostino Electronic Services, Inc. 's standard terms and conditions of sale apply.

By accepting this proposal, [Contractor/Owner] understands and agrees that DES shall not be responsible for supply-chain delays or limitations in availability of materials for the performance of DES's work, it being understood that it is DES's obligation to take prompt steps to secure materials necessary for its work, not to guaranty their immediate market availability in a post-Pandemic economy. DES will take timely reasonable steps consistent with industry standards to secure all necessary materials but DES cannot and does not guaranty it will be able to secure all materials without impact or disruption to DES's work or the project schedule. Should circumstances outside DES's control limit and/or delay its access to necessary materials, DES shall not be responsible for those limitations and delay and, without limitation, shall have no obligation to indemnify, hold harmless, or defend [Contractor], [Owner and its consultants], or others for those limitations and delays, and shall have no obligation to accelerate and/or perform overtime at DES's cost. DES reserves its right to seek an excusable extension of time if DES's performance is affected due to any issues outside of its control, including but not limited to, material unavailability, supply shortages, delays in material delivery, embargoes or governmental restraints on business, travel and/or assembly resulting from COVID-19, any future epidemic, pandemic or government shutdown resulting therefrom. This provision shall be included in any agreement entered into between the parties.

# TERMS AND CONDITIONS

## CONFIDENTIALITY NOTICE

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.

## PAYMENT TERMS

- This proposal expires 14 days from the date listed on this proposal. The price above is void after 14 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 AND 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.

## ESCALATION CLAUSE

- DES agrees to use its best efforts to obtain the lowest possible prices from qualified material suppliers, but in the event of a significant delay or price increase of materials, equipment, or energy occurring after the execution of this Agreement, through no fault of DES, Client agrees to pay the contract price increase to DES. The Contract Sum, time of completion, and/or any other contract requirements shall be equitably adjusted by a Change Order.

## 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 0 days 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](mailto:support@descomm.com).



**METRO ETHERNET & INTERNET SERVICE ORDER AGREEMENT**
**AGREEMENT DATE:** 1/30/2024

**DQE SALES:** Jason M Wilson

**DQE SO#:**
**CUSTOMER DETAILS**
**Company Name:** Blackhawk School District

**Company Address:** 500 Blackhawk Road Beaver Falls, PA 15010

**Billing Contact:** Billing Contact

**Billing Address:** 500 Blackhawk Road Beaver Falls, PA 15010

**Email Address:** Enter Email

**Phone Number:** Enter Phone Number

**Order Contact:** Matt Foley

**Email:** foleym@bsd.k12.pa.us

**Phone:** (724)-846-6600

**ORDER DETAILS**
**Order Type:** Renewal Billing Only

**Desired Due Date:** 7/1/2023

**Expedite:** 
**CUSTOMER LOCATIONS**
**SERVICE ADDRESS 1**

<b>Address:</b> 500 Blackhawk Road Beaver Falls, PA 15010	<b>Customer Requested Handoff:</b> Choose an item. *
<b>Site Contact:</b> Matt Foley	<b>Email:</b> foleym@bsd.k12.pa.us <b>Phone:</b> (724)-846-6600

**SERVICE ADDRESS 2**

<b>Address:</b> 701 Darlington Road Beaver Falls, PA 15010	<b>Customer Requested Handoff:</b> Choose an item. *
<b>Site Contact:</b> Matt Foley	<b>Email:</b> foleym@bsd.k12.pa.us <b>Phone:</b> (724)-846-6600

**SERVICE ADDRESS 3**

<b>Address:</b> Enter Service Address + Demarc	<b>Customer Requested Handoff:</b> Choose an item. *
<b>Site Contact:</b> Enter Site Contact	<b>Email:</b> Enter Email <b>Phone:</b> Enter Phone #

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

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

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

**PRICING & CONTRACT TERM**
**Term (months):** 12 Months

**Total MRC:** \$950.00

**NRC:** \$0.00

**Notes:**

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

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

**SIGNATURE**
**Company Name:** Blackhawk School District

**DQE Communications LLC**
**Signature:** X \_\_\_\_\_

**Signature:** X \_\_\_\_\_

**Print:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Print:** \_\_\_\_\_

**Date:** \_\_\_\_\_





# Blackhawk School District

## FIELD TRIP REQUEST

Title of Field Trip: Business/Accounting Competition Day Date of Field Trip: Apr. 18, 2024

Location of Field Trip: Geneva College

Name of Class/Group: BHS Accounting Classes Number of Students: 15

Name of Sponsoring Teacher: Kelli Ambler

Name of other District Chaperones: Naomi Equels (if Entrepreneurship students join)

Educational Value: Students will interact with Geneva Students; Gather data to solve a

Transportation Cost:	\$ <u>250</u>	
Substitute Cost (\$150 per day)	\$ <u>150</u>	
Registration Cost	\$ <u>0</u>	
Other District Expenses	\$ <u>0</u>	(Explain below)
<b>TOTAL DISTRICT COST</b>	<b>\$ <u>400</u></b>	

District Expenses Budgeted  Yes  No

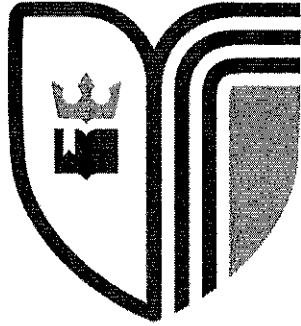
Total Student Cost \$ 0

Other District Expenses \_\_\_\_\_

Sponsor Teacher Signature K. Ambler Date submitted to Supervisor 1/25/24

Supervisor Signature [Signature] Date submitted to District Office 1-26-24

Please submit at least 7 days prior to the Work Session



# GENEVA COLLEGE

## **SAVE THE DATE – Business/Accounting Competition Day**

**Thursday, April 18, 2024 – 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 31, 2024 or sooner** by email or telephone 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](mailto:cesonger@geneva.edu).

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



**Blackhawk**  
School District

**FIELD TRIP REQUEST**

Title of Field Trip: 8th Grade Washington, D.C. Trip Date of Field Trip: May 10-12, 2024

Location of Field Trip: Washington, D.C.

Name of Class/Group: 8th Grade Class Number of Students: 130

Name of Sponsoring Teacher: Ryan Hardesty

Name of other District Chaperones: Nolte, Shuleski, McCalla, Rorick, Hanna, Rodenbeck, Pate, Zebich, Cavaliere, Tripp

Educational Value: See attached

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

District Expenses Budgeted  Yes  No

Total Student Cost \$ 485

Other District Expenses The trip is student funded.

Sponsor Teacher Signature [Signature] Date submitted to Supervisor 1/16/24

Supervisor Signature [Signature] Date submitted to District Office 1-16-24

Please submit at least 7 days prior to the Work Session

This will be the eighth year for the trip. In 8<sup>th</sup> grade, students are taught about our country from the Revolutionary War to the 1920s in their social studies class. What better way to help them see the fruits of those labors than to immerse them in the capital of our nation. We will tour D.C. from Friday to Sunday and return Sunday evening. While in D.C., we plan to visit the monuments, museums, Capitol building, Arlington National Cemetery, and the White House. This year, our school will also have the honor of laying a wreath at the Tomb of the Unknown Soldier. Students will be able to see the things they are learning about in class right before their eyes. Many of our students may never again have an opportunity such as this to experience the capital. We see this as a great tradition for our building and a chance for our students to create lifelong memories.



# Blackhawk School District

## FIELD TRIP REQUEST

Title of Field Trip: Carnegie Science Center Date of Field Trip: May 3, 2024

Location of Field Trip: Pittsburgh, PA

Name of Class/Group: Blackhawk Intermediate School - Kindergarten Number of Students: 115

Name of Sponsoring Teacher: Jenn Sharek

Name of other District Chaperones: Erin Krut, Erin Runco, Tom Nulph, Erica Shildt

Educational Value: Our school district has already begun the alignment to the PA STEEL standards. We value science education and are excited to connect pieces of our curriculum to interactive exhibits and hands on experiences.

Transportation Cost:	<u>\$ 924 (PTO)</u>	
Substitute Cost (\$150 per day)	<u>\$ 0</u>	
Registration Cost	<u>\$ 50 (PTO)</u>	
Other District Expenses	<u>\$ 0</u>	(Explain below)
<b>TOTAL DISTRICT COST</b>	<u>\$ 0</u>	

District Expenses Budgeted  Yes  No

Total Student Cost \$ 0

Other District Expenses None. Fully Funded by PTO. Received a grant from PPG for admission through the Science Center.

Sponsor Teacher Signature Jenn Sharek Date submitted to Supervisor December 11, 2023

Supervisor Signature Jodi Boron Date submitted to District Office 1/10/24

Please submit at least 7 days prior to the Work Session

EQUAL OPPORTUNITY EMPLOYER



# Blackhawk School District

## FIELD TRIP REQUEST

Title of Field Trip: 2023-24 District 5 Jr. High Band Festival Date of Field Trip: 3/26/2024

Location of Field Trip: Seneca Valley Intermediate High School

Name of Class/Group: 7/8 grade band Number of Students: 9

Name of Sponsoring Teacher: George Hoydich

Name of other District Chaperones: Brandon Tambellini

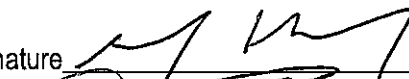
Educational Value: Students receive additional performance opportunity/gain experience working with other students/gain experience working with other educators

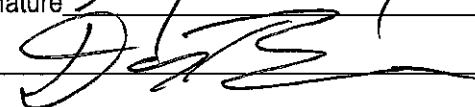
Transportation Cost:	\$ <u>300.00</u>	
Substitute Cost (\$150 per day)	\$ <u>0</u>	
Registration Cost	\$ <u>450</u>	
Other District Expenses	\$ <u>0</u>	(Explain below)
<b>TOTAL DISTRICT COST</b>	<b>\$ <u>750</u></b>	

District Expenses Budgeted  Yes  No

Total Student Cost \$ 0

Other District Expenses 0

Sponsor Teacher Signature  Date submitted to Supervisor 1/10/2024

Supervisor Signature  Date submitted to District Office \_\_\_\_\_

Please submit at least 7 days prior to the Work Session





# Blackhawk School District

## FIELD TRIP REQUEST

Title of Field Trip: Career Development Events Date of Field Trip: March 8th

Location of Field Trip: Lawrence County CTC

Name of Class/Group: FFA Number of Students: 18

Name of Sponsoring Teacher: Lyndsay Wilcox

Name of other District Chaperones: N/A

Educational Value: Students will compete in ag mechanics and vet science contests.

Transportation Cost:	\$ <u>34</u>	
Substitute Cost (\$150 per day)	\$ <u>150</u>	
Registration Cost	\$ <u>0</u>	
Other District Expenses	\$ _____	(Explain below)
TOTAL DISTRICT COST	\$ _____	

District Expenses Budgeted  Yes  No

Total Student Cost \$ 185

Other District Expenses \_\_\_\_\_

Sponsor Teacher Signature *Lyndsay Wilcox* Date submitted to Supervisor 1-31-24

Supervisor Signature *[Signature]* Date submitted to District Office 2-2-24

Please submit at least 7 days prior to the Work Session



**Blackhawk**  
School District

FIELD TRIP REQUEST

Title of Field Trip: Public Speaking Date of Field Trip: March 20th

Location of Field Trip: New Wilmington United Methodist Church

Name of Class/Group: FFA Number of Students: 9

Name of Sponsoring Teacher: Lyndsay Wilcox

Name of other District Chaperones: N/A

Educational Value: Students will compete in public speaking contests.

Transportation Cost:	\$ <u>40</u>	
Substitute Cost (\$150 per day)	\$ <u>150</u>	
Registration Cost	\$ <u>0</u>	
Other District Expenses	\$ _____	(Explain below)
<b>TOTAL DISTRICT COST</b>	\$ _____	

District Expenses Budgeted  Yes  No

Total Student Cost \$ 190

Other District Expenses \_\_\_\_\_

Sponsor Teacher Signature: *Lyndsay Wilcox* Date submitted to Supervisor: 1/31/24

Supervisor Signature: *[Signature]* Date submitted to District Office: 2-2-24

Please submit at least 7 days prior to the Work Session



# Blackhawk School District

## FIELD TRIP REQUEST

Title of Field Trip: State Legislative Leadership Conference Date of Field Trip: March 24-26

Location of Field Trip: Harrisburg, PA Sharaton

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

Name of Sponsoring Teacher: Lyndsay Wilcox

Name of other District Chaperones: N/A

Educational Value: Students will learn about the legislative process and meet with legi

Transportation Cost:	\$ <u>335.00</u>
Substitute Cost (\$150 per day)	\$ <u>300.00</u>
Registration Cost	\$ <u>275.00</u>
Other District Expenses	\$ _____ (Explain below)
TOTAL DISTRICT COST	\$ _____

District Expenses Budgeted  Yes  No

Total Student Cost \$ 910.00

Other District Expenses \_\_\_\_\_

Sponsor Teacher Signature *Lyndsay Wilcox* Date submitted to Supervisor 9/31/24

Supervisor Signature *[Signature]* Date submitted to District Office 2-2-24

Please submit at least 7 days prior to the Work Session



**Blackhawk**  
 School District  
 FIELD TRIP REQUEST

Title of Field Trip: Area CDE's Date of Field Trip: April 19, 2024

Location of Field Trip: Mercer Co. 4-H park

Name of Class/Group: FFA Number of Students: 30

Name of Sponsoring Teacher: Lyndsay Wilcox

Name of other District Chaperones: Dale Moll

Educational Value: Students will compete in milk quality, food science, landscape, flori

Transportation Cost:	\$ <u>353</u>	
Substitute Cost (\$150 per day)	\$ <u>300</u>	
Registration Cost	\$ <u>0</u>	
Other District Expenses	\$ _____	(Explain below)
<b>TOTAL DISTRICT COST</b>	\$ _____	

District Expenses Budgeted  Yes  No

Total Student Cost \$ 653

Other District Expenses \_\_\_\_\_

Sponsor Teacher Signature *Lyndsay Wilcox* Date submitted to Supervisor 1-31-24  
 Supervisor Signature *[Signature]* Date submitted to District Office 2-2-24

Please submit at least 7 days prior to the Work Session



**Blackhawk**  
 School District  
 FIELD TRIP REQUEST

Title of Field Trip: Public Speaking Date of Field Trip: April 22 or 25

Location of Field Trip: Bethel Church in Enon Valley, PA

Name of Class/Group: FFA Number of Students: 9

Name of Sponsoring Teacher: Lyndsay Wilcox

Name of other District Chaperones: N/A

Educational Value: Students will compete in regional public speaking contests.

Transportation Cost:	\$ <u>18</u>	
Substitute Cost (\$150 per day)	\$ <u>150</u>	
Registration Cost	\$ <u>0</u>	
Other District Expenses	\$ _____	(Explain below)
<b>TOTAL DISTRICT COST</b>	\$ _____	

District Expenses Budgeted  Yes  No

Total Student Cost \$ 168

Other District Expenses \_\_\_\_\_

Sponsor Teacher Signature: *Lyndsay Wilcox* Date submitted to Supervisor 1/31/24  
 Supervisor Signature: *[Signature]* Date submitted to District Office 2-2-24

Please submit at least 7 days prior to the Work Session



**Blackhawk**  
School District

FIELD TRIP REQUEST

Title of Field Trip: National History Day Date of Field Trip: March 12, 2024

Location of Field Trip: Westminster College

Name of Class/Group: Gifted Support Number of Students: 4

Name of Sponsoring Teacher: Jeff Tripodi

Name of other District Chaperones: Leah Lindemann (co-sponsor)

Educational Value: Students will present their project on "Turning Points in History"

Transportation Cost:	\$ <u>BSD van</u>	
Substitute Cost (\$150 per day)	\$ <u>300</u>	
Registration Cost	\$ <u>48</u>	
Other District Expenses	\$ _____	(Explain below)
<b>TOTAL DISTRICT COST</b>	<b>\$ <u>348</u></b>	

District Expenses Budgeted  Yes  No

Total Student Cost \$ 0

Other District Expenses n/a

Sponsor Teacher Signature [Signature] Date submitted to Supervisor 2.1.24

Supervisor Signature [Signature] Date submitted to District Office 2-2-24

Please submit at least 7 days prior to the Work Session



# Blackhawk School District

## FIELD TRIP REQUEST

Title of Field Trip: Titanic and Tubes Date of Field Trip: 2.29.24

Location of Field Trip: Carnegie Science Center and Boyce Park

Name of Class/Group: HMS Travel Club Number of Students: 40

Name of Sponsoring Teacher: Mr. Hanna

Name of other District Chaperones: Mr. Nolte, Mr. Hardesty

Educational Value: Experience the Titanic exhibit and Omnimax theater

Transportation Cost:	\$ <u>400</u>	
Substitute Cost (\$150 per day)	\$ <u>300</u>	
Registration Cost	\$ <u>0</u>	
Other District Expenses	\$ <u>0</u>	(Explain below)
<b>TOTAL DISTRICT COST</b>	\$ <u>300</u>	

District Expenses Budgeted  Yes  No

Total Student Cost \$ Bus and Entrance Fees

Other District Expenses \_\_\_\_\_

Sponsor Teacher Signature *Sci Hanna* Date submitted to Supervisor 2/5/24

Supervisor Signature *[Signature]* Date submitted to District Office 2.5.24

Please submit at least 7 days prior to the Work Session

EQUAL OPPORTUNITY EMPLOYER



# Blackhawk School District

## FIELD TRIP REQUEST

Title of Field Trip: Carnegie Museum of Natural History Date of Field Trip: April 12, 2024

Location of Field Trip: Oakland, PA

Name of Class/Group: Patterson Primary School 2<sup>nd</sup> grade Number of Students: 45

Name of Sponsoring Teacher: Chelsea Haight

Name of other District Chaperones: Abby Sheffler

Educational Value: Investigate how animals, climates, and ecosystems change over time. Learn about dinosaurs, prehistoric periods, and rocks, gem, and minerals

Transportation Cost: \$ \_\_\_\_\_

Substitute Cost (\$150 per day) \$ \_\_\_\_\_

Registration Cost \$ \_\_\_\_\_

Other District Expenses \$ \_\_\_\_\_ (Explain below)

TOTAL DISTRICT COST \$ 0

museum = \$405.00  
bus = tbd

total = tbd

District Expenses Budgeted  Yes  No

Total Student Cost \$ \_\_\_\_\_

This will be paid for by the PPS PTO.

Other District Expenses 0

Sponsor Teacher Signature Chelsea Haight Date submitted to Supervisor 2/6/24

Supervisor Signature John Bowen Date submitted to District Office 2/6/24

Please submit at least 7 days prior to the Work Session





**Blackhawk**  
School District

FIELD TRIP REQUEST

Title of Field Trip: Unified Bocce Playoffs Date of Field Trip: March 6, 2024

Location of Field Trip: Geneva College, Beaver Falls, PA

Name of Class/Group: Best Buddies Number of Students: 15

Name of Sponsoring Teacher: Dianne Sarver / Trisha Huston

Name of other District Chaperones: N/A

Educational Value: Promoting inclusive practices within the district and among student peers.

Transportation Cost:	\$ <u>188.00</u>	
Substitute Cost (\$150 per day)	\$ <u>150.00</u>	
Registration Cost	\$ <u>0</u>	
Other District Expenses	\$ <u>0</u>	(Explain below)
<b>TOTAL DISTRICT COST</b>	<b>\$ <u>338.00</u></b>	

District Expenses Budgeted  Yes  No

Total Student Cost \$ \_\_\_\_\_

Other District Expenses \_\_\_\_\_

Sponsor Teacher Signature [Signature] Date submitted to Supervisor 2-21-24

Supervisor Signature [Signature] Date submitted to District Office 2-21-24

Please submit at least 7 days prior to the Work Session

EQUAL OPPORTUNITY EMPLOYER

## February 8th Agenda

Tammy Duespohl <duespohl@bsd.k12.pa.us>

Tue 1/23/2024 3:30 PM

To: Missy Delmonico <delmonicom@bsd.k12.pa.us>

 1 attachments (731 KB)

scan0634.pdf;

These are bids for the replacement of the catch basin and affected piping at Patterson Primary School. Darrin would like this on next month's agenda.

Thanks.

*Tammy Duespohl  
Maintenance Secretary  
Blackhawk School District  
724-846-6600 (ext 1020)*

**“What you do makes a difference, and you have  
to decide what kind of difference you want to make.”**

— Jane Goodall

Proposal

Darrell F.

# RAY HALL PLUMBING

330 Braun Road, Beaver Falls, PA 15010

Phone: (724) 774-6159 Fax: (724) 846-2808 Email: plumberbhall@yahoo.com

Contractor Registration # PA 1558

Catch Basin Proposal

8276

Customer Name: <u>Blackhawk School District</u>	Phone(s):	Date: <u>7-28-23</u>
Street: <u>500 Blackhawk Rd</u>	Job Name: <u>Patterson Primary</u>	
City, State, and Zip Code: <u>Beaver Falls PA 15010</u>	Job Location:	
Plans filed if needed by:	Job Phone Number:	

We hereby submit specification(s) and estimate for:

Excavate to remove existing Brick Catch Basin

Saw cut Blacktop (if necessary)

Furnish + Install

(1) 2' x 4' x 36" deep concrete catch basin w/ Bicycle grate with necessary fittings + piping

Gravel all pipes + Basin installed

Bid Price \$ 4,335.00

Blacktop PATCH will be completed by others'

The Contractor agrees to maintain no less than \$1,000,000.00 in Property Damage Insurance and \$1,000,000.00 in Personal Injury Insurance during the execution of this contract.

Approximate Starting Date: \_\_\_\_\_ Approximate Completion Date: \_\_\_\_\_

We hereby Propose to furnish material and labor - complete in accordance with the specifications for the total sale price under the contract of \_\_\_\_\_ dollars (\$ \_\_\_\_\_) / Down payment, if any \$ \_\_\_\_\_

**Additional Terms and Conditions: Payment due upon receipt. 1.5% per month service charge for accounts thirty days past due.**

NOTICE OF CANCELLATION. YOU, THE BUYER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT ON THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE ATTACHED NOTICE OF CANCELLATION FORM FOR AN EXPLANATION OF THIS RIGHT. ATTORNEY GENERAL CONSUMER PROTECTION PHONE NUMBER: 1-800-555-1212.

Acceptance of Proposal: The above prices, specifications, and conditions are satisfactory and hereby accepted. Your are authorized to do the work as specified. Payment will be made as outlined above.

Buyer's Signature: \_\_\_\_\_ Date of Acceptance: \_\_\_\_\_

Signature: \_\_\_\_\_

Contractor or Agent's Authorized Signature: \_\_\_\_\_

**CHISOM PLUMBING**  
**Brian Chisom, Owner**  
**PA HP 3626 /OH 44759**  
chisomplumbing@comcast.net

3054 Meadow Road  
E.Liverpool, OH 43920  
Phone: 330-853-7865

**PLUMBING BID**

**Date: 1/23/2024**

**Blackhawk School District**

**Project /Name Address**

Patterson Primary  
500 Blackhawk Road  
Beaver Falls, PA 15010

=====  
**I HEREBY PROPOSE TO FURNISH THE FOLLOWING WORK:**

- Take out and remove the existing basin
- If needed, cut out any bad patch of blacktop
- Provide and install one 2' X 4' x 36" concrete catch basin with grid bike rack
- Complete job with gravel for the basin and all pipes installed

**Any changes and/or extra material will result in additional costs, and must be agreed upon and signed by both Contractor and Customer.**

**PROPOSED BID:**

Customer agrees to pay a PROPOSED total cash price of \$5,400.00

**THIS IS A BID WITH A GENERAL DESCRIPTION OF THE PROJECT AND COST.**

**ACCEPTANCE OF BID**

\_\_\_\_\_  
Contractor Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Customer Signature

\_\_\_\_\_  
Date



## February Agenda

Tammy Duespohl <duespohl@bsd.k12.pa.us>

Mon 1/29/2024 1:17 PM

To: Missy Delmonico <delmonicom@bsd.k12.pa.us>

 1 attachments (850 KB)

scan0647.pdf;

Missy,

Here's another item for the agenda for the February 9<sup>th</sup> school board meeting.

This is for 3 sets of doors - women's locker room, men's locker room and VoAg.

Thanks.

*Tammy Duespohl  
Maintenance Secretary  
Blackhawk School District  
724-846-6600 (ext 1020)*

**“What you do makes a difference, and you have  
to decide what kind of difference you want to make.”**

— Jane Goodall



**THE A.G. MAURO COMPANY**  
**310 ALPHA DRIVE, PITTSBURGH, PA 15238**  
**TELEPHONE: (412)782-6600**  
**FAX: (412)963-6913**  
**ARCHITECTURAL HARDWARE, DOORS & SPECIALTIES**

**QUOTE NO. AJP012324-2**  
**JANUARY 23, 2024**

BLACKHAWK SCHOOL DISTRICT  
 ATTN: MR. DARRIN FLEISCHMAN  
 EMAIL: fleischmandarrin@bsd.k12.pa.us

PHONE: (724) 846-6600 EXT. 1015

**JOB NAME: WOMEN'S LOCKER ROOM**

**WE HEREBY PROPOSE TO FURNISH THE FOLLOWING MATERIALS:**

- A) FINISH HARDWARE
  - 2 EA. FULL MORTISE ROTONS 780-112 X CLEAR
  - 1 EA. SURFACE VERTICAL ROD NB8713-ETL X 32D, LESS CYLINDER, LESS BOTTOM ROD
  - 1 EA. SURFACE VERTICAL ROD NB8710 X 32D, LESS BOTTOM ROD
  - 2 EA. DOOR CLOSERS EN1431-P9
  - 1 EA. CORBIN RUSSWIN MORTISE CYLINDER 1000-118-A07 MK X KD X 4 KEYS
  - 6 EA. HINGE FILLERS 4-1/2"
  
- B) HOLLOW METAL
  - 1 PR. HOLLOW METAL DOORS 5'0" X 7'2" X 1-3/4" X 18 GAUGE X HALF GLASS GLAZED WITH 1/4" CLEAR TEMPERED GLASS X WITH 3'0" ACTIVE, 2'0" INACTIVE SIZED TO FIT EXISTING HOLLOW METAL FRAME

**TOTAL BID PRICE INSTALLED: \$ 8,510.00**

**QUALIFICATIONS:**

1. WE EXCLUDE ANY PAINTING OF HOLLOW METAL DOORS.
2. ANY FIELD CHANGES OR CORRECTIVE WORK CANNOT BE ASSESSED AGAINST THE A.G. MAURO COMPANY OR RESPECTIVE MANUFACTURERS WITHOUT PRIOR APPROVAL.

**PLEASE SIGN AND RETURN THIS QUOTATION IF WE ARE TO PROCEED.**  
**NO FURTHER ACTION WILL BE TAKEN AT THIS TIME.**

**COSTARS CONTRACT # 008-289**      **STATE CONTRACT #4400014916**      **VENDOR #143426**



**Terms**    No Retention-Net 30 Days      **Quoted By** *Angelo J. Papale*  
 Finance charge of 1-1/4% per month.      Angelo J. Papale, Ext. 143  
 will be applied on invoices after 60 days.      Commercial Sales

All Prices delivered unless noted. All prices quoted herein are guaranteed for fifteen (15) days only unless otherwise noted, and are thereafter subject to change without notice. All quotations made and orders received applying thereto are subject to the approval of our Credit Dept.

**ACCEPTANCE OF PROPOSAL:** The above prices, specifications, terms and conditions are satisfactory and are hereby accepted.

DATE OF ACCEPTANCE \_\_\_\_\_      COMPANY \_\_\_\_\_  
 BY \_\_\_\_\_



**THE A.G. MAURO COMPANY**  
**310 ALPHA DRIVE, PITTSBURGH, PA 15238**  
**TELEPHONE: (412)782-6600**  
**FAX: (412)963-6913**  
**ARCHITECTURAL HARDWARE, DOORS & SPECIALTIES**

**QUOTE NO. AJP011624-1**  
**JANUARY 16, 2024**

**BLACKHAWK SCHOOL DISTRICT**  
**ATTN: MR. DARRIN FLEISCHMAN**  
**EMAIL: fleischmandarrin@bsd.k12.pa.us**  
**JOB NAME:**

**MEN'S LOCKER ROOM**

**PHONE: (724) 846-6600 EXT. 1015**

**WE HEREBY PROPOSE TO FURNISH THE FOLLOWING MATERIALS:**

- A) FINISH HARDWARE
  - 2 EA. FULL SURFACE ROTONS 780-210 X CLEAR
  - 1 EA. SURFACE VERTICAL ROD NB8713-ETL X 32D, LESS CYLINDER, LESS BOTTOM ROD
  - 1 EA. SURFACE VERTICAL ROD NB8710 X 32D, LESS BOTTOM ROD
  - 2 EA. DOOR CLOSERS EN1431-P9
  - 1 EA. CORBIN RUSSWIN MORTISE CYLINDER 1000-118-A07 MK X KD X 4 KEYS
  - 6 EA. HINGE FILLERS 4-1/2"
  
- B) HOLLOW METAL
  - 1 PR. HOLLOW METAL DOORS 5'0" X 7'2" X 1-3/4" X 18 GAUGE X HALF GLASS GLAZED WITH 1/4" CLEAR TEMPERED GLASS X WITH 3'0" ACTIVE, 2'0" INACTIVE SIZED TO FIT EXISTING HOLLOW METAL FRAME

**TOTAL BID PRICE INSTALLED: \$ 8,510.00**

**QUALIFICATIONS:**

1. WE EXCLUDE ANY PAINTING OF HOLLOW METAL DOORS.
2. ANY FIELD CHANGES OR CORRECTIVE WORK CANNOT BE ASSESSED AGAINST THE A.G. MAURO COMPANY OR RESPECTIVE MANUFACTURERS WITHOUT PRIOR APPROVAL.

**PLEASE SIGN AND RETURN THIS QUOTATION IF WE ARE TO PROCEED.**  
**NO FURTHER ACTION WILL BE TAKEN AT THIS TIME.**

**COSTARS CONTRACT # 008-289**

**STATE CONTRACT #4400014916**

**VENDOR #143426**

**COSTARS**



**Terms** No Retention-Net 30 Days

**Quoted By**

*Angelo J. Papale*

Finance charge of 1-1/4% per month.  
 will be applied on invoices after 60 days.

Angelo J. Papale, Ext. 143  
 Commercial Sales

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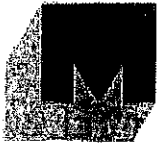
ACCEPTANCE OF PROPOSAL: The above prices, specifications, terms and conditions are satisfactory and are hereby accepted.

COMPANY \_\_\_\_\_

DATE OF ACCEPTANCE \_\_\_\_\_

BY \_\_\_\_\_





**THE A.G. MAURO COMPANY**  
**310 ALPHA DRIVE, PITTSBURGH, PA 15238**  
**TELEPHONE: (412)782-6600**  
**FAX: (412)963-6913**  
**ARCHITECTURAL HARDWARE, DOORS & SPECIALTIES**

**QUOTE NO. AJP011624-4**  
**JANUARY 16, 2024**

BLACKHAWK SCHOOL DISTRICT  
 ATTN: MR. DARRIN FLEISCHMAN  
 EMAIL: fleischmandarrin@bsd.k12.pa.us  
 JOB NAME:

**GREENHOUSE**

PHONE: (724) 846-6600 EXT. 1015

**WE HEREBY PROPOSE TO FURNISH THE FOLLOWING MATERIALS:**

**GREENHOUSE STORAGE**

- A) FINISH HARDWARE
  - 1 EA. CORBIN RUSSWIN MORTISE LOCK ML2057-NSA X 26D (STOREROOM FUNCTION)
  - 1 EA. SARGENT DOOR CLOSER EN1431-0

**GREENHOUSE BATHROOM**

- B) HOLLOW METAL
  - 1 EA. HOLLOW METAL FRAME 2'6" X 7'2" X 5-3/4" JAMB DEPTH X KNOCKDOWN X EXISTING MASONRY ANCHORS

**TOTAL BID PRICE INSTALLED: \$ 4,325.00**

**QUALIFICATIONS:**

1. WE DO NOT INCLUDE PAINTING OF THE HOLLOW METAL FRAME.
2. ANY FIELD CHANGES OR CORRECTIVE WORK CANNOT BE ASSESSED AGAINST THE A.G. MAURO COMPANY OR RESPECTIVE MANUFACTURERS WITHOUT PRIOR APPROVAL.

**PLEASE SIGN AND RETURN THIS QUOTATION IF WE ARE TO PROCEED.**  
**NO FURTHER ACTION WILL BE TAKEN AT THIS TIME.**

**COSTARS CONTRACT # 008-289**

**STATE CONTRACT #4400014916**

**VENDOR #143426**



**Terms No Retention-Net 30 Days**

**Quoted By** *Angelo J. Papale*

Finance charge of 1-1/4% per month.  
 will be applied on invoices after 60 days.

Angelo J. Papale, Ext. 143  
 Commercial Sales

All Prices delivered unless noted. All prices quoted herein are guaranteed for fifteen (15) days only unless otherwise noted, and are thereafter subject to change without notice. All quotations made and orders received applying thereto are subject to the approval of our Credit Dept.

ACCEPTANCE OF PROPOSAL: The above prices, specifications, terms and conditions are satisfactory and are hereby accepted.

DATE OF ACCEPTANCE \_\_\_\_\_

COMPANY \_\_\_\_\_

BY \_\_\_\_\_



**Blackhawk**  
School District

CONFERENCE REQUEST

Employee Name (s) Ryan Verlihay Building BIS

Meeting / Event High-Level Math Tasks and Multi-Step Problems Location BVIU

Date (s) February 13, 2024 (AM)

Educational Value Opportunity to learn more about how to ask and utilize high-level math tasks in the classroom to support mathematic proficiency.

Transportation Cost:	\$	<u>                    </u>	
Substitute Cost (\$150 per day)	\$	<u>150</u>	
Registration Cost	\$	<u>25</u>	
Meals	\$	<u>                    </u>	
Lodging	\$	<u>                    </u>	
Other District Expenses	\$	<u>                    </u>	(Explain below)
TOTAL DISTRICT COST	\$	<u>175</u>	

District Expenses Budgeted  Yes  No

Other District Expenses \_\_\_\_\_

Teacher Signature [Signature] Date submitted to Supervisor 1/3/2024

Supervisor Signature [Signature] Date submitted to District Office 1/3/24

Please submit at least 7 days prior to the Work Session



# Blackhawk School District

## CONFERENCE REQUEST

Employee Name (s) Ryan Verlihay Building BIS

Meeting / Event Fractions for Grades 3-6 Location BVIU

Date (s) February 13, 2024 (PM)

Educational Value Opportunity to learn additional conceptual practices that help see fractions in various ways.

Transportation Cost:	\$	_____
Substitute Cost (\$150 per day)	\$	_____
Registration Cost	\$	<u>25</u>
Meals	\$	_____
Lodging	\$	_____
Other District Expenses	\$	_____ (Explain below)
TOTAL DISTRICT COST	\$	<u>25</u>

District Expenses Budgeted  Yes  No

Other District Expenses \_\_\_\_\_

Teacher Signature *[Signature]* Date submitted to Supervisor 1/3/2024

Supervisor Signature *[Signature]* Date submitted to District Office 1/3/24

Please submit at least 7 days prior to the Work Session



# Blackhawk School District

## CONFERENCE REQUEST

Employee Name (s) Dale Moll Building BHS

Meeting / Event ITEEA National Conference Location Memphis, TN

Date (s) 3/6-3/9

Educational Value This conference offers a variety demonstrations from vendors and educators from around the country focusing on Technology and Engineering Education.

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

District Expenses Budgeted  Yes  No

Other District Expenses National TSA is covering /reimbursing expenses for the conference since I am the National BOD President

Teacher Signature  Date submitted to Supervisor 1/10/24

Supervisor Signature  Date submitted to District Office 1-11-24

Please submit at least 7 days prior to the Work Session



# Blackhawk School District Conference Request

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

Employee Name: Tara Jones Building where Employed: Central Office

Name of Meeting, Event, or Conference: PIMS DATA SUMMIT

Location of Conference: Hershey, PA

Conference Beginning Date: March 11 Conference End Date: March 13

Purpose of Attendance: PDE PIMS required reporting information / data governance  
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed:  Yes  No Dates Absent from School: Mar 11-13

Estimated Expenses: Travel \$270 Meals \$75 Lodging \$500 Other \$450 \$375 conf fr

Budgeted  Yes/no Total \$1170  
Employee Signature: Tara Jones Date: 1/12/2024 \$1226

Principal Signature: \_\_\_\_\_ Date: \_\_\_\_\_ ASN#: \_\_\_\_\_

Superintendent Signature: [Signature] Date: 1/12/24

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.