

**BLACKHAWK SCHOOL DISTRICT
 DEPOSITORY CASH AND RELATED INTEREST INCOME
 AS OF DECEMBER 31, 2020**

	FUND	11/30/2020 BEGINNING BALANCE	RECEIVED	DISBURSED	INTEREST DIVIDENDS INCOME	12/31/2020 ENDING BALANCE
FIRST NATIONAL BANK (FNB)						
GENERAL FUND	10	\$ 4,104,679.83	\$ 6,408,354.29	\$ (6,354,253.46)	\$ -	\$ 4,158,780.66
GENERAL FUND FNB SWEEP ACCOUNT	10	\$ 5,930,615.82	\$ 2,700,865.69	\$ (2,836,162.43)	\$ 937.59	\$ 5,796,256.67
GENERAL FUND FNB - MM	10	\$ 5,589,971.32	-	-	\$ 1,424.29	\$ 5,591,395.61
PAYROLL (pass-thru account)	10	\$ 48,334.78	\$ 766,504.36	\$ (778,807.00)	\$ 13.03	\$ 36,045.17
G M COMPENSATORY FUND		\$ 6,502.45	-	-	\$ 0.83	\$ 6,503.28
CONSTRUCTION FUND	32	\$ 313,671.04	-	\$ (272,266.14)	\$ 43.29	\$ 41,448.19
BLACKHAWK ACTIVITIES & ATHLETICS COMM- Bank	32-A	\$ 75,109.25	\$ 12,500.00	-	-	\$ 87,609.25
BLACKHAWK ACTIVITIES & ATHLETICS COMM- PayPal	32-A	\$ 9,865.39	-	-	-	\$ 9,865.39
FOOD SERVICE	51	\$ 250,976.77	\$ 2,059.89	\$ (19,618.43)	\$ 30.65	\$ 233,448.88
FOOD SERVICE - Money Market	51	\$ 365,257.19	-	-	\$ 93.07	\$ 365,350.26
HEALTH FUND	66	\$ 1,392,591.06	\$ 20,118.16	\$ (961.61)	\$ 178.72	\$ 1,411,926.33
HEALTH FUND - Money Market	66	\$ 915,932.56	-	-	\$ 233.37	\$ 916,165.93
DENTAL FUND	67	\$ 40,215.09	\$ 738.48	\$ (7,892.10)	\$ 4.65	\$ 33,066.12
DENTAL FUND - Money Market	67	\$ 34,816.61	-	-	\$ 8.87	\$ 34,825.48
VISION FUND	68	\$ 16,879.39	\$ 173.84	\$ (1,018.95)	\$ 2.09	\$ 16,036.37
HERBERT LUNT ENDOWMENT FUND (quarterly dvds/intrst)	70	\$ 192,809.68	-	-	\$ (284.40)	\$ 192,525.28
SCHOLARSHIP FUND	70	\$ 23,464.06	-	-	\$ 331.59	\$ 23,795.65
ACTIVITY FUND BHS	81	\$ 89,155.16	-	\$ (100.00)	\$ 11.35	\$ 89,066.51
ACTIVITY FUND BHS - Money Market	81	\$ 104,344.88	-	-	\$ 26.59	\$ 104,371.47
ACTIVITY FUND HMS	81	\$ 65,019.33	-	-	\$ 8.28	\$ 65,027.61
ATHLETIC FUND	29	\$ 35,884.90	\$ 1,476.36	\$ (5,709.82)	\$ 4.09	\$ 31,655.53
FACILITY ACCOUNT	29	\$ 17,305.11	-	-	\$ 2.20	\$ 17,307.31
SCHOLARSHIP FUND	70	\$ 151,957.70	-	-	\$ 19.36	\$ 151,977.06
GRAND TOTAL		\$ 19,775,359	\$ 9,912,791	\$ (10,276,790)	\$ 3,090	\$ 19,414,450

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

**BLACKHAWK SCHOOL DISTRICT
 REVENUE / EXPENDITURES 2020 - 2021 BUDGET to ACTUAL
 EXPENDITURE BY FUNCTION**

ACCT	DESCRIPTION	2020-2021 BUDGET TOTAL	2020-2021 6 MONTH DECEMBER / ACTUAL	OVER (UNDER) BUDGET
Revenue				
6000	Local Revenue Sources	\$ 19,022,156	\$ 18,223,309	\$ (798,847)
7000	State Revenue Sources	\$ 17,836,978	\$ 8,806,014	\$ (9,030,964)
8000	Federal Revenue Sources	\$ 771,700	\$ 443,608	\$ (328,092)
9000	Other Financing Sources	\$ 1,250,000	\$ 15,569	\$ (1,234,431)
Total Revenue		\$ 38,880,834	\$ 27,488,500	\$ (11,392,334)
				(OVER) UNDER BUDGET
Expenditures				
1000 INSTRUCTION				
1100	Regular Programs	\$ 16,876,232	\$ 7,150,398	\$ 9,725,834
1200	Special Programs	\$ 5,048,950	\$ 2,092,197	\$ 2,956,753
1300	Vocational Programs	\$ 1,460,120	\$ 611,247	\$ 848,873
1400	Other Instructional Programs - Fed.	\$ 171,279	\$ 76,464	\$ 94,815
1800	Pre - Kindergarten Programs	\$ -	\$ 4,396	\$ (4,396)
		\$ 23,556,581	\$ 9,934,701	\$ 13,621,880
2000 SUPPORT SERVICES				
2100	Pupil Personnel	\$ 870,268	\$ 406,018	\$ 464,250
2200	Instructional Staff	\$ 1,175,940	\$ 1,067,991	\$ 107,949
2300	Administration	\$ 2,694,068	\$ 1,312,321	\$ 1,381,747
2400	Pupil Health	\$ 496,430	\$ 165,795	\$ 330,635
2500	Business	\$ 257,650	\$ 116,148	\$ 141,502
2600	Operation & Maintenance	\$ 3,636,050	\$ 1,560,587	\$ 2,075,463
2700	Student Transportation	\$ 2,494,500	\$ 932,966	\$ 1,561,534
2900	Other Support Services	\$ 22,000	\$ 21,542	\$ 458
		\$ 11,646,906	\$ 5,583,368	\$ 6,063,538
3000 Noninstructional Services				
3200	Student Activities	\$ 1,191,278	\$ 446,130	\$ 745,148
3300	Community Service	\$ 7,500	\$ -	\$ 7,500
		\$ 1,198,778	\$ 446,130	\$ 752,648
4000 FACILITIES, CONTRUCTION				
4600	Bldg. Improv. Svcs - Replacement	\$ 25,000	\$ 38,419	\$ (13,419)
		\$ 25,000	\$ 38,419	\$ (13,419)
5000 OTHER FINANCING USES				
5100	Debt Service	\$ 3,093,453	\$ 1,334,404	\$ 1,759,049
5200	Fund Transfer	\$ 255,000	\$ 1,246,000	\$ (991,000)
5900	Budgetary Reserve	\$ 125,000	\$ -	\$ 125,000
Total Expenditures		\$ 39,900,718	\$ 18,583,023	\$ 21,317,695
Revenues exceeding Expenditures		\$ (1,019,884)	\$ 8,905,477	\$ 9,925,361

**BLACKHAWK SCHOOL DISTRICT
REVENUE / EXPENDITURES 2020 - 2021 BUDGET to ACTUAL
EXPENDITURE BY FUNCTION**

ACCT	DESCRIPTION	PRIOR YEAR 2019-2020 BUDGET TOTAL	PRIOR YEAR 2019-2020 6 MONTH DECEMBER / ACTUAL	2020-2021 BUDGET TOTAL	2020-2021 6 MONTH DECEMBER / ACTUAL
Revenue					
6000	Local Revenue Sources	\$ 20,055,537	\$ 18,198,364	\$ 19,022,156	\$ 18,223,309
7000	State Revenue Sources	\$ 17,624,678	\$ 7,537,937	\$ 17,836,978	\$ 8,806,014
8000	Federal Revenue Sources	\$ 543,700	\$ 140,007	\$ 771,700	\$ 443,608
9000	Other Financing Sources	\$ -	\$ -	\$ 1,250,000	\$ 15,569
Total Revenue		\$ 38,223,915	\$ 25,876,307	\$ 38,880,834	\$ 27,488,500
Expenditures					
1000 INSTRUCTION					
1100	Regular Programs	\$ 16,158,219	\$ 6,760,300	\$ 16,876,232	\$ 7,150,398
1200	Special Programs	\$ 4,700,749	\$ 2,159,523	\$ 5,048,950	\$ 2,092,197
1300	Vocational Programs	\$ 1,530,163	\$ 677,164	\$ 1,460,120	\$ 611,247
1400	Other Instructional Programs - Fed.	\$ 157,034	\$ 71,287	\$ 171,279	\$ 76,464
1800	Pre - Kindergarten Programs	\$ -	\$ -	\$ -	\$ 4,396
		\$ 22,546,165	\$ 9,668,273	\$ 23,556,581	\$ 9,934,701
2000 SUPPORT SERVICES					
2100	Pupil Personnel	\$ 849,289	\$ 347,969	\$ 870,268	\$ 406,018
2200	Instructional Staff	\$ 996,635	\$ 689,760	\$ 1,175,940	\$ 1,067,991
2300	Administration	\$ 2,448,569	\$ 1,271,941	\$ 2,694,068	\$ 1,312,321
2400	Pupil Health	\$ 441,296	\$ 198,494	\$ 496,430	\$ 165,795
2500	Business	\$ 412,549	\$ 211,004	\$ 257,650	\$ 116,148
2600	Operation & Maintenance	\$ 3,665,555	\$ 1,753,765	\$ 3,636,050	\$ 1,560,587
2700	Student Transportation	\$ 2,429,737	\$ 956,485	\$ 2,494,500	\$ 932,966
2900	Other Support Services	\$ 20,925	\$ 21,502	\$ 22,000	\$ 21,542
		\$ 11,264,555	\$ 5,450,920	\$ 11,646,906	\$ 5,583,368
3000 Noninstructional Services					
3200	Student Activities	\$ 1,309,246	\$ 483,905	\$ 1,191,278	\$ 446,130
3300	Community Service	\$ 7,500	\$ 5,000	\$ 7,500	\$ -
		\$ 1,316,746	\$ 488,905	\$ 1,198,778	\$ 446,130
4000 FACILITIES, CONTRUCTION					
4600	Bldg. Improv. Svcs - Replacement	\$ -	\$ -	\$ 25,000	\$ 38,419
		\$ -	\$ -	\$ 25,000	\$ 38,419
5000 OTHER FINANCING USES					
5100	Debt Service	\$ 3,091,878	\$ 1,131,667	\$ 3,093,453	\$ 1,334,404
5200	Fund Transfer	\$ 55,000	\$ 5,000	\$ 255,000	\$ 1,246,000
5900	Budgetary Reserve	\$ 225,000	\$ -	\$ 125,000	\$ -
Total Expenditures		\$ 38,499,344	\$ 16,744,765	\$ 39,900,718	\$ 18,583,023
Revenues exceeding Expenditures		\$ (275,429)	\$ 9,131,543	\$ (1,019,884)	\$ 8,905,477

**BLACKHAWK SCHOOL DISTRICT
 REVENUE / EXPENDITURE 2020 - 2021 BUDGET to ACTUAL
 EXPENDITURE BY OBJECT**

ACCT	DESCRIPTION	2020-2021 BUDGET TOTAL	2020-2021 6 MONTH DECEMBER / ACTUAL	OVER (UNDER) BUDGET
Revenue				
6000	Local Revenue Sources	\$ 19,022,156	\$ 18,223,309	\$ (798,847)
7000	State Revenue Sources	\$ 17,836,978	\$ 8,806,014	\$ (9,030,964)
8000	Federal Revenue Sources	\$ 771,700	\$ 443,608	\$ (328,092)
9000	Other Financing Sources	\$ 1,250,000	\$ 15,569	\$ (1,234,431)
Total Revenue		\$ 38,880,834	\$ 27,488,500	\$ (11,392,334)
Expenditures				
100	Salaries	\$ 16,573,300	\$ 6,937,362	\$ 9,635,938
200	Benefits	\$ 10,507,116	\$ 4,679,582	\$ 5,827,534
300	Professional/Technical Services	\$ 1,019,777	\$ 342,308	\$ 677,469
400	Property Services	\$ 749,640	\$ 341,362	\$ 408,278
500	Other Services	\$ 5,218,551	\$ 2,208,092	\$ 3,010,459
600	Supplies/Books	\$ 1,650,426	\$ 1,205,737	\$ 444,689
700	Equipment/Property	\$ 643,412	\$ 268,998	\$ 374,414
800	Other Objects	\$ 1,533,496	\$ 883,582	\$ 649,914
900	Other Financial Uses	\$ 2,005,000	\$ 1,716,000	\$ 289,000
Total Expenditures		\$ 39,900,718	\$ 18,583,023	\$ 21,317,695
Revenues exceeding Expenditures		\$ (1,019,884)	\$ 8,905,477	\$ 9,925,361

**BLACKHAWK SCHOOL DISTRICT
 REVENUE / EXPENDITURE 2020 - 2021 BUDGET to ACTUAL
 EXPENDITURE BY OBJECT**

ACCT	DESCRIPTION	PRIOR YEAR		2020-2021	
		2019-2020 BUDGET TOTAL	2019-2020 6 MONTH DECEMBER / ACTUAL	BUDGET TOTAL	2020-2021 6 MONTH DECEMBER / ACTUAL
Revenue					
6000	Local Revenue Sources	\$ 20,055,537	\$ 18,198,364	\$ 20,055,537	\$ 18,223,309
7000	State Revenue Sources	\$ 17,624,678	\$ 7,537,937	\$ 17,624,678	\$ 8,806,014
8000	Federal Revenue Sources	\$ 543,700	\$ 140,007	\$ 543,700	\$ 443,608
9000	Other Financing Sources	\$ -	\$ -	\$ -	\$ 15,569
Total Revenue		\$ 38,223,915	\$ 25,876,307	\$ 38,223,915	\$ 27,488,500
Expenditures					
100	Salaries	\$ 15,953,903	\$ 6,842,593	\$ 16,573,300	\$ 6,937,362
200	Benefits	\$ 10,388,834	\$ 4,552,185	\$ 10,507,116	\$ 4,679,582
300	Professional/Technical Services	\$ 716,353	\$ 355,208	\$ 1,019,777	\$ 342,308
400	Property Services	\$ 697,741	\$ 388,909	\$ 749,640	\$ 341,362
500	Other Services	\$ 5,304,474	\$ 2,448,811	\$ 5,218,551	\$ 2,208,092
600	Supplies/Books	\$ 1,532,525	\$ 603,209	\$ 1,650,426	\$ 1,205,737
700	Equipment/Property	\$ 459,168	\$ 385,321	\$ 643,412	\$ 268,998
800	Other Objects	\$ 1,701,346	\$ 728,529	\$ 1,533,496	\$ 883,582
900	Other Financial Uses	\$ 1,745,000	\$ 440,000	\$ 2,005,000	\$ 1,716,000
Total Expenditures		\$ 38,499,344	\$ 16,744,765	\$ 39,900,718	\$ 18,583,023
Revenues exceeding Expenditures		\$ (275,429)	\$ 9,131,543	\$ (1,676,803)	\$ 8,905,477

Real Estate Collections - Analysis
December 2020

Account #	ASN / Description	Budget	2% Discount July	2% Discount August	Face September	Face October	Penalty November	Penalty December
10-6111-000-000-00-00-000	7588 Current Real Estate Tax -	(143,551)	-	-	-	-	-	-
10-6111-001-000-00-00-000	6006 REAL ESTATE TAX-CHIPPEWA TWP	8,111,654	1,685,788.12	5,505,912.21	849,987.68	225,009.48	156,498.16	201,028.28
10-6111-002-000-00-00-000	6007 REAL ESTATE TAX-PATTERSON HGTS	427,636	81,450.23	138,031.57	157,879.90	16,782.93	12,823.34	21,511.79
10-6111-003-000-00-00-000	6008 REAL ESTATE TAX-PATTERSON TWP	2,150,065	455,343.05	1,085,886.65	518,798.40	58,571.77	39,613.09	71,613.84
10-6111-004-000-00-00-000	6009 REAL ESTATE TAX-WEST MAYFIELD	684,077	173,014.64	334,222.89	95,851.11	11,635.82	26,867.41	9,733.43
10-6111-005-000-00-00-000	6010 REAL ESTATE TAX-DARLINGTON TWP	1,597,080	478,451.34	654,604.35	242,633.57	54,521.67	131,107.69	63,322.19
10-6111-006-000-00-00-000	6011 REAL ESTATE TAX-DARLINGTON BOR	143,874	29,521.01	51,038.65	29,375.93	8,647.18	12,770.61	1,942.82
10-6111-007-000-00-00-000	6012 REAL ESTATE TAX-SOUTH BEAVER	2,141,956	415,969.57	1,196,021.90	288,500.81	112,672.39	42,469.03	98,131.02
10-6111-008-000-00-00-000	6013 REAL ESTATE TAX-ENON VALLEY	134,299	26,899.99	74,418.77	14,001.38	5,503.55	4,396.49	1,847.20
10-6112-000-000-00-00-000	6014 INTERIM REAL ESTATE TAX	31,693	-	1,870.00	1,124.59	7,483.47	1,338.99	11,500.6
Collected Year To Date		15,258,783	3,346,438	9,042,007	2,198,153.37	500,828.26	427,884.81	480,631.17
Collected based on 100% collection Rate			18.5%	50.1%	12.2%	2.8%	2.4%	2.9%
Collected based on 93% collection Rate			19.9%	53.8%	13.1%	3.0%	2.4%	2.9%

100% Collectable	93% Avg Yearly Collections	YTD Collections
17,884,346	16,632,442	15,995,943
174,521	162,304	
18,058,867	16,794,746	

89% of total 100% collectable taxes

Average Monthly Collections (2007-08 to 2012-13)

Month	2007-08 to 12-13	2020-2021 (100%)
July	61%	69%
August	45%	45%
September	25%	25%
October	4%	4%
November	4%	4%
December	3%	3%
January	2%	2%
Face	30%	15%
10% penalty	9%	10% penalty
2% Discount	61%	2% Discount
10% penalty	9%	5%

Self-Funded Health Analysis

As of December 31, 2020

	July 2020	Aug 2020	Sept 2020	Oct 2020	Nov 2020	Dec 2020
District Premium Contributions	\$ 302,383	\$ 298,664	\$ 299,236	\$ 298,643	\$ 298,091	\$ 294,962
Less: Employee Premium Contributions	(13,780)	(13,140)	(15,554)	(15,386)	(15,377)	(15,304)
Net Contribution	\$ 288,603	\$ 285,524	\$ 283,683	\$ 283,257	\$ 282,713	\$ 279,658

	Jan 2021	Feb 2021	Mar 2021	Apr 2021	May 2021	Jun 2021
District Premium Contributions	\$ 297,043					
Less: Employee Premium Contributions	(15,343)					
Net Contribution	\$ 281,700	\$ -	\$ -	\$ -	\$ -	\$ -

<u>Expenses Trend</u>	<u>2015-16</u>	<u>2016-17</u>	<u>2017-18</u>	<u>2018-19</u>	<u>2019-20</u>	<u>2020-21</u>
July	376,028	188,075	312,464	295,492	283,397	288,603
August	253,193	275,613	306,259	301,366	400,420	285,524
September	405,627	325,709	316,589	271,278	366,931	283,683
October	216,412	276,919	231,946	287,928	379,217	283,257
November	278,339	252,455	273,807	397,303	336,489	282,713
December	360,515	339,794	289,218	320,390	323,071	279,658
January	277,165	352,251	358,439	331,824	418,667	281,700
February	273,505	327,880	373,707	318,292	357,115	
March	550,915	386,644	356,623	398,410	350,868	
April	243,977	283,804	273,292	305,852	334,873	
May	227,231	316,126	357,345	390,587	337,506	
June	272,334	489,789	304,167	283,888	279,914	
Average Month	311,270	317,922	312,821	325,218	347,372	283,591
5 Year Average	322,921				Average Monthly Savings	39,330
5 Year Low	188,075					
5 Year High	550,915					

Date: 01/07/21

Time: 12:15:10

Release Dates 09/04/02 - 01/30/21

Blackhawk School District
Invoice Listing 2020-2021 for FUND: 51
Vendor # 000011 - THE

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BAR043

Invoice # *V0807524-IN - ZXG0352

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
DEC 2020	Open	10721	12/31/20	01/07/21	002796 ALFRED NICKLES BAKERY, INC	\$120.40
NOV DEC 2020 MILEAGE	Open	10721	01/05/21	01/07/21	002925 Cherie Fleischman	\$142.49
REIMB PETTY CASH JAN	Open	10721	01/06/21	01/07/21	002925 Cherie Fleischman	\$123.94
DEC 2020	Open	10721	12/31/20	01/07/21	004185 MONTEVERDE'S INC	\$1,365.51
MILEAGE DEC 2020	Open	10721	01/05/21	01/07/21	003057 SHELLEY HORTON	\$72.45
293866	Open	10721	10/30/20	01/07/21	001861 TRIMARK	\$483.34
302083	Open	10721	12/04/20	01/07/21	001861 TRIMARK	\$235.82
DEC 2020	Open	10721	12/31/20	01/07/21	003979 TURNER DAIRY FARMS INC	\$3,454.23
DEC 2020	Open	10721	12/31/20	01/07/21	002795 US FOODS, INC	\$4,018.64
001597	Open	10721	12/01/20	01/07/21	1305 VALLEY REFRIGERATION INC	\$447.23
001611	Open	10721	12/28/20	01/07/21	1305 VALLEY REFRIGERATION INC	\$154.00
Total Open					\$10,618.05	
Total Paid					\$0.00	
					Grand Total 11 Paid/Open Invoices	\$10,618.05

Date: 01/07/21

Time: 12:13:17

Release Dates 09/04/02 - 01/30/21

Blackhawk School District
Invoice Listing 2020-2021 for FUND: 32
Vendor # 000011 - THE

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BAR043

Invoice # *V0807524-IN - ZXG0352

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
5844232 A	Open	10721	12/23/20	01/07/21	5149 CDW-G	\$3,999.00
APPLICATION 6	Open	10721	12/18/20	01/07/21	004147 D & G MECHANICAL INC	\$15,216.20
044	Open	10721	12/29/20	01/07/21	003354 INTEGRATED ENVIRONMENTAL SERVICES, LLC	\$1,250.00
APPLICATION 6	Open	10721	12/30/20	01/07/21	004117 WHEELS MECHANICAL CONTRACTING	\$8,925.00
Total Open				\$29,390.20		
Total Paid				\$0.00	Grand Total 4 Paid/Open Invoices	\$29,390.20

Date: 01/07/21

Time: 12:12:00

Release Dates 09/04/02 - 01/30/21

Blackhawk School District
Invoice Listing 2020-2021 for FUND: 10
Vendor # 000011 - THE

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BAR043

Invoice # *V0807524-IN - ZXG0352

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
416835	Open	10721	12/08/20	01/07/21	3 ABCO FIRE PROTECTION, INC.	\$61.50
416836	Open	10721	12/08/20	01/07/21	3 ABCO FIRE PROTECTION, INC.	\$165.00
416837	Open	10721	12/08/20	01/07/21	3 ABCO FIRE PROTECTION, INC.	\$19.50
12/31/2020 STMT DATE	Open	10721	12/31/20	01/07/21	4615 ADVANCE AUTO PARTS	\$238.45
27942	Open	10721	12/03/20	01/07/21	04048 ALLEGHENY EDUCATIONAL SYSTEMS INC	\$578.00
DEC 2020	Open	10721	12/31/20	01/07/21	004209 ALLISON CUMMINGS	\$1,200.00
NOV 2020	Open	10721	11/01/20	01/07/21	004209 ALLISON CUMMINGS	\$975.00
AE02439333	Open	10721	12/09/20	01/07/21	200193 APPLE INC	\$531.49
AE03277974	Open	10721	12/10/20	01/07/21	200193 APPLE INC	\$99.80
287301876055X01022021	Open	10721	12/24/20	01/07/21	002002 AT&T	\$215.22
300036	Open	10721	12/15/20	01/07/21	1465 AZ JANITORIAL	\$436.94
300037	Open	10721	12/15/20	01/07/21	1465 AZ JANITORIAL	\$76.60
102253	Open	10721	11/09/20	01/07/21	3030 B&R POOLS AND SWIM SHOP	\$3,400.00
102379	Open	10721	12/15/20	01/07/21	3030 B&R POOLS AND SWIM SHOP	\$938.00
102392	Open	10721	12/18/20	01/07/21	3030 B&R POOLS AND SWIM SHOP	\$280.00
12/18/2020	Open	10721	12/18/20	01/07/21	002352 BADEN ACADEMY CHARTER SCHOOL	\$18,893.80
INV ID 344	Open	10721	10/30/20	01/07/21	101056 BCRC INC	\$8,207.86
DEC 22 2020	Open	10721	12/22/20	01/07/21	102089 BEAVER COUNTY ASSESSMENT OFFICE	\$1,362.00
20/21 2ND PYMT	Open	10721	11/25/20	01/07/21	2032 BEAVER COUNTY CAREER & TECHNOLOGY CENTER	\$132,153.82
I07370961-12072020	Open	10721	12/09/20	01/07/21	48 BEAVER COUNTY TIMES - ADVERTISING	\$126.78
I07372698-12172020	Open	10721	12/17/20	01/07/21	48 BEAVER COUNTY TIMES - ADVERTISING	\$213.82
4821996	Open	10721	10/22/20	01/07/21	2378 BLICK ART MATERIALS	\$21.93
4997214	Open	10721	11/19/20	01/07/21	2378 BLICK ART MATERIALS	\$12.14
1567588	Open	10721	11/24/20	01/07/21	77 BRIGHTON MUSIC CENTER	\$90.00
911046509	Open	10721	12/09/20	01/07/21	000154 BSN SPORTS, LLC	\$1,607.01
52181	Open	10721	01/06/21	01/07/21	92 BUTLER GAS PRODUCTS CO	\$720.00
R436428	Open	10721	11/30/20	01/07/21	92 BUTLER GAS PRODUCTS CO	\$73.10
NOV 2020	Open	10721	12/03/20	01/07/21	001065 BVIU-CURRICULUM SERVICES	\$2,050.00
OCT 2020	Open	10721	11/05/20	01/07/21	001065 BVIU-CURRICULUM SERVICES	\$2,410.00
4604984	Open	10721	11/23/20	01/07/21	5149 CDW-G	\$180.00
4892251	Open	10721	12/02/20	01/07/21	5149 CDW-G	\$275.00
5844232	Open	10721	12/23/20	01/07/21	5149 CDW-G	\$5,598.00
74302	Open	10721	10/27/20	01/07/21	1282 CENTURY SPORTS	\$3,738.20

Date: 01/07/21

Time: 12:12:00

Release Dates 09/04/02 - 01/30/21

Blackhawk School District
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Invoice # *V0807524-IN - ZXG0352

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
74311	Open	10721	10/29/20	01/07/21	1282 CENTURY SPORTS	\$1,470.00
74496	Open	10721	11/23/20	01/07/21	1282 CENTURY SPORTS	\$59.60
REFUND DR ED	Open	10721	12/14/20	01/07/21	003712 CHRISTINA WELSH	\$50.00
12266	Open	10721	11/19/20	01/07/21	002999 CSM Consulting, Inc.	\$1,000.00
12595	Open	10721	12/10/20	01/07/21	002999 CSM Consulting, Inc.	\$1,000.00
REIMB HEALTH HUT	Open	10721	12/07/20	01/07/21	003674 ELIZABETH ALTENHOF	\$195.00
NOV 2020 MILEAGE	Open	10721	11/24/20	01/07/21	003998 ERIC BAKER	\$36.23
OCT 52020 MILEAGE	Open	10721	11/24/20	01/07/21	003998 ERIC BAKER	\$65.32
771296A	Open	10721	11/30/20	01/07/21	1088 FOLLETT SCHOOL SOLUTIONS	\$628.28
771296F	Open	10721	12/17/20	01/07/21	1088 FOLLETT SCHOOL SOLUTIONS	\$66.12
GG0034771-R1	Open	10721	08/05/20	01/07/21	003869 GENERATION GENIUS	\$95.00
664773	Open	10721	10/31/20	01/07/21	102971 GLADE RUN LUTHERAN SERVICES	\$2,828.80
670820	Open	10721	11/30/20	01/07/21	102971 GLADE RUN LUTHERAN SERVICES	\$1,131.52
9723758596	Open	10721	11/20/20	01/07/21	1365 GRAINGER INC	\$246.84
10-08-20	Open	10721	12/15/20	01/07/21	003442 GameDay Publications	\$875.00
49248	Open	10721	11/19/20	01/07/21	004204 H2R CPA	\$15,322.50
49448	Open	10721	11/30/20	01/07/21	004204 H2R CPA	\$10,575.00
49730	Open	10721	11/30/20	01/07/21	004204 H2R CPA	\$14,275.90
49798	Open	10721	12/12/20	01/07/21	004204 H2R CPA	\$12,060.00
0012534	Open	10721	11/18/20	01/07/21	1243 HANNON COMPANY	\$1,500.00
32144	Open	10721	11/06/20	01/07/21	002635 HARBORCREEK YOUTH SERVICES	\$1,798.44
32215	Open	10721	12/09/20	01/07/21	002635 HARBORCREEK YOUTH SERVICES	\$1,455.88
NOV 2 2020	Open	10721	11/02/20	01/07/21	1420 HERITAGE VALLEY REHAB	\$3,354.00
NOV 2020	Open	10721	11/24/20	01/07/21	1420 HERITAGE VALLEY REHAB	\$2,149.00
XT000007107	Open	10721	11/30/20	01/07/21	001441 INFOCON CORP	\$169.86
674391	Open	10721	12/17/20	01/07/21	01580 JANITORS SUPPLY CO INC.	\$260.98
675023	Open	10721	12/28/20	01/07/21	01580 JANITORS SUPPLY CO INC.	\$0.01
NOV DEC 2020 MILEAGE	Open	10721	01/04/21	01/07/21	001790 JEFF SHAFFER	\$19.03
REIMB LOGIC OF	Open	10721	12/23/20	01/07/21	6157 JENN SHAREK	\$32.46
NOV DEC 2020 MILEAGE	Open	10721	01/04/21	01/07/21	002230 JIM COX	\$22.43
OCT NOV 2020 MILEAGE	Open	10721	11/24/20	01/07/21	07153 JODI BORRONI	\$32.95
REIMB EXP DEC 2020	Open	10721	12/14/20	01/07/21	07153 JODI BORRONI	\$98.77
148-S100870158.001	Open	10721	12/11/20	01/07/21	654 JOHNSTONE SUPPLY	\$117.27
4947	Open	10721	11/27/20	01/07/21	86 JOSEPH J. BRUNNER, INC	\$1,667.00

Date: 01/07/21

Time: 12:12:01

Release Dates 09/04/02 - 01/30/21

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Invoice # *V0807524-IN - ZXG0352

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

Date: 01/07/21
 Time: 12:12:01
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 Invoice # *V0807524-IN - ZXG0352

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
1874753-00	Open	10721	11/24/20	01/07/21	442 PERMA-BOUND	\$152.14
1874753-01	Open	10721	12/02/20	01/07/21	442 PERMA-BOUND	\$30.29
2840314	Open	10721	11/03/20	01/07/21	453 PRO-ED	\$399.30
12/01/2020	Open	10721	12/01/20	01/07/21	003748 PROVIDENT CHARTER SCHOOL	\$3,558.00
244320	Open	10721	12/07/20	01/07/21	003378 Read Naturally Inc	\$690.00
27736	Open	10721	12/28/20	01/07/21	1770 RICH TURIAN	\$75.73
951134281	Open	10721	07/01/20	01/07/21	8 RIDDELL/ALL AMERICAN SPORTS CORP	\$1,657.50
951295169	Open	10721	11/12/20	01/07/21	8 RIDDELL/ALL AMERICAN SPORTS CORP	\$460.21
951296299	Open	10721	11/16/20	01/07/21	8 RIDDELL/ALL AMERICAN SPORTS CORP	\$2,041.90
687473	Open	10721	12/07/20	01/07/21	003091 Reach Cyber Charter School	\$3,558.00
202501748165	Open	10721	10/26/20	01/07/21	2052 SCHOOL SPECIALTY	\$2,215.75
3193-8	Open	10721	11/20/20	01/07/21	792 SHERWIN-WILLIAMS	\$309.50
3237-3	Open	10721	11/23/20	01/07/21	792 SHERWIN-WILLIAMS	\$67.58
3422-1	Open	10721	12/02/20	01/07/21	792 SHERWIN-WILLIAMS	\$134.52
3579-8	Open	10721	12/09/20	01/07/21	792 SHERWIN-WILLIAMS	\$95.20
19422	Open	10721	12/09/20	01/07/21	000774 SMART SOLUTIONS TECHNOLOGIES	\$234.00
11/23/2020	Open	10721	11/23/20	01/07/21	1645 SOUTH BEAVER TOWNSHIP	\$22.50
34155	Open	10721	10/30/20	01/07/21	002987 STAT Staffing Medical Services, Inc	\$3,692.16
34199	Open	10721	11/06/20	01/07/21	002987 STAT Staffing Medical Services, Inc	\$2,150.12
34243	Open	10721	11/13/20	01/07/21	002987 STAT Staffing Medical Services, Inc	\$2,479.22
34285	Open	10721	11/30/20	01/07/21	002987 STAT Staffing Medical Services, Inc	\$2,330.67
34350	Open	10721	12/04/20	01/07/21	002987 STAT Staffing Medical Services, Inc	\$287.28
34373	Open	10721	12/11/20	01/07/21	002987 STAT Staffing Medical Services, Inc	\$263.28
34409	Open	10721	12/18/20	01/07/21	002987 STAT Staffing Medical Services, Inc	\$175.52
34443	Open	10721	12/25/20	01/07/21	002987 STAT Staffing Medical Services, Inc	\$287.28
23605	Open	10721	12/31/20	01/07/21	0148 STEELE PRINT	\$142.00
AUG SEPT 2020	Open	10721	11/12/20	01/07/21	003997 STEPHEN MARK HAGBERG	\$300.00
NOV 2020	Open	10721	12/01/20	01/07/21	003997 STEPHEN MARK HAGBERG	\$130.00
REIMB NOTARY FEE	Open	10721	11/12/20	01/07/21	002765 TARA JONES	\$196.00
16055	Open	10721	11/24/20	01/07/21	0212 TEC ELECTRIC INC.	\$120.00
IVC0000000005267	Open	10721	12/14/20	01/07/21	002201 THE EDUCATION CENTER @ THE WATSON INST	\$15,932.95
1020	Open	10721	10/31/20	01/07/21	000963 THE HOPE ACADEMY	\$4,000.00
1120	Open	10721	11/30/20	01/07/21	000963 THE HOPE ACADEMY	\$4,000.00

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Invoice # *V0807524-IN - ZXG0352

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
NOV 2020	Open	10721	12/01/20	01/07/21	002785 THE WESTERN PA SCHOOL FOR BLIND CHILDREN	\$539.00
3708	Open	10721	12/01/20	01/07/21	4155 THE PREVENTION NETWORK	\$3,020.00
3005607190	Open	10721	12/01/20	01/07/21	198 THYSENKRUPP ELEVATOR CORPORATION	\$301.92
156905	Open	10721	12/16/20	01/07/21	002845 TMS Equiparts	\$1,372.88
1016	Open	10721	12/27/20	01/07/21	003903 TOOLS 4 READING	\$55.00
36804184	Open	10721	12/11/20	01/07/21	003175 TOSHIBA FINANCIAL SERVICES	\$9,550.00
REIMB BOOM CARDS	Open	10721	11/20/20	01/07/21	001079 TRACY YOWLER	\$25.52
1005335	Open	10721	11/24/20	01/07/21	000071 TSA TEAMS	\$150.00
127635506	Open	10721	12/08/20	01/07/21	000494 ULINE	\$71.93
0000F1031R510	Open	10721	12/19/20	01/07/21	102120 UNITED PARCEL SERVICE	\$14.22
186144701-001	Open	10721	10/06/20	01/07/21	06218 UNITED RENTALS, INC	\$1,172.00
186144701-002	Open	10721	10/28/20	01/07/21	06218 UNITED RENTALS, INC	\$709.48
188172359-001	Open	10721	11/19/20	01/07/21	06218 UNITED RENTALS, INC	\$721.10
494911	Open	10721	12/15/20	01/07/21	7995 V-SYSTEMS	\$736.00
11/13/2020	Open	10721	11/13/20	01/07/21	001144 WESTERN PA SCHOOL FOR BLIND CHILDREN	\$2,390.00
S2460954.001	Open	10721	12/09/20	01/07/21	168 YESCO	\$129.94
S2462976.001	Open	10721	12/15/20	01/07/21	168 YESCO	\$239.73
S2465424.001	Open	10721	12/21/20	01/07/21	168 YESCO	\$41.65
S2465927.001	Open	10721	12/22/20	01/07/21	168 YESCO	\$77.10
01/01/21-01/04/22	Open	10721	12/09/20	01/07/21	476 THE YORKE AGENCY INC	\$733.92
Total Open					\$711,250.57	
Total Paid					\$0.00	
					Grand Total 153 Paid/Open Invoices	\$711,250.57

BLACKHAWK SCHOOL DISTRICT
BOARD OF DIRECTORS

RESOLUTION NO. 01142021

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

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

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

WHEREAS, the Blackhawk School District adjusted index for the 2021-2022 fiscal year is 3.9% or approximately 2.652 mills for Beaver County and 0.8424 mills for Lawrence County Municipalities within the district; and

WHEREAS, the Blackhawk School District Board of Directors has made the decision that it shall not raise the rate of any tax for the support of the District for the 2021-2022 fiscal year by more than its index.

NOW THEREFORE, on this 14th day of January, 2021 it is hereby RESOLVED by the Blackhawk School District (hereinafter "District") Board of Directors (hereinafter "Board") the following:

1. The Board certifies that it will not increase any school district tax for the 2021-2022 school year at a rate that exceeds the index as calculated by the Pennsylvania Department of Education.
2. The Board certifies that it will comply with the procedures set forth in Section 687, of the Pennsylvania Public School Code (hereinafter "School Code"), 24 P.S. Article VI, Section 687, for the adoption of its proposed and final budget.
3. The Board certifies that increasing any tax at a rate less than or equal to the index will be sufficient to balance its final budget of the 2021-2022 fiscal year.

4. The Administration of the District will submit the District's information on a proposed increase in the rate of a tax levied for the support of the District to the Pennsylvania Department of Education on the uniform form prepared by the Pennsylvania Department of Education no later than five days after the Board's adoption of this Resolution.
5. The Administration of the District will send a copy of this Resolution to the Pennsylvania Department of Education no later than five days after the Board's adoption of this Resolution.
6. The Board understands and agrees that by passing this Resolution it is not eligible to seek referendum exceptions under Section 333 (f) of Act 1 and is not eligible to request approval from the voters through a referendum to increase a tax rate by more than the index as established for the 2021-2022 fiscal year.
7. Once this Resolution is passed, the Administration of the District is not required to comply with the preliminary budget requirements set forth in paragraphs (a) and (c) of Section 311 of Act 1. Provided, however:
 - a. The Board understands and agrees that, upon receipt of the information submitted by the District as set forth in paragraphs 4 and 5 above, the Pennsylvania Department of Education shall compare the District's proposed percentage increase in the rate of the tax with the index.
 - b. Within ten days of the receipt of this information, the Pennsylvania Department of Education shall inform the District whether its proposed tax rate increase is less than or equal to the index.
 - c. If the Pennsylvania Department of Education determines that the District's proposed increase in the rate of the District's tax exceeds the index, the District is subject to the preliminary budget requirements as set forth in paragraph (a) and (c) of Section 311 of Act 1.

ATTEST:

BLACKHAWK SCHOOL DISTRICT

SECRETARY

By: _____
PRESIDENT

**Blackhawk School District
 Athletic Complex Donations
 December 2020**

Fiscal Year End	Total Annual		
June 30,	Donations Collectible	Total Collected	Outstanding
2017	52,500	52,500	-
2018	52,500	52,500	-
2019	52,500	17,500	35,000
2020	52,500	17,500	35,000
2021	52,500	10,000	42,500
2022	42,500	-	42,500
2023	42,500	-	42,500
2024	42,500	-	42,500
2025	42,500	-	42,500
2026	42,500	-	42,500
	475,000	150,000	325,000

Notes:

8 Contracts Originated

2 Five Year Contracts; both paid in full

6 Ten Year Contracts;

1 of 6 Ten Year Contracts are current

5 of 6 Ten Year Contracts are at least one year delinquent

BLACKHAWK SCHOOL DISTRICT
RESOLUTION 01192017-2

A RESOLUTION OF THE BOARD OF SCHOOL DIRECTORS OF THE BLACKHAWK SCHOOL DISTRICT FIXING THE COMPENSATION OR SALARY FOR THE OFFICE OF ELECTED TAX COLLECTORS IN THE MUNICIPALITIES LOCATED IN THE SCHOOL DISTRICT FOR THE PERIOD BEGINNING JANUARY 1, 2018 AND ENDING DECEMBER 31, 2021.

WHEREAS, the Board of School Directors of the Blackhawk School District (the "District"), of Beaver County, Pennsylvania, desires to fix the compensation for the office of elected tax collectors for the collection of real estate taxes in the municipalities located in the District for the term beginning January 1, 2018 and ending December 31, 2021; and

WHEREAS, Section 36.1, Act of May 25, 1945, P.L. 1050, amended December 22, 1965, P.L. 1145, requires that such action shall be by Ordinance or Resolution finally passed or adopted prior to the 15th day of February of the year of the municipal election of said tax collectors.

NOW THEREFORE, BE IT RESOLVED by the Board of School Directors of the Blackhawk School District, Beaver County, Pennsylvania, and it is hereby resolved by the authority of the same as follows:

SECTION 1. The compensation of the elected tax collectors for real estate taxes for the municipalities located in the District for the period January 1, 2018 to December 31, 2021, shall be calculated as follows:

- a. the compensation is \$6.75 per taxable parcel billed for the first 2,500 parcels and \$5.75 per parcel for all parcels over 2,500 plus \$1,000 per year to provide a tax office. The District will pay or reimburse the cost of printing, postage, bond, and data processing as required by law. Interim bills required will be paid at a rate of \$10.00 per bill.
- b. the tax collector duties will be as stated in the "Tax Collector's Manual" published by the Pennsylvania Governor's Center for Local Government Services.
- c. The compensation will be paid by direct deposit every other Friday per the District's established pay schedules providing all required forms are filed with the District's Payroll office. Reimbursements will be paid after monthly School Board approval of payments. Compensation will be recalculated each January based on the Counties' certified taxable parcels for each municipality.
- d. the illustration of compensation is calculated based on Section 1.a, the compensation and 2017 Beaver and Lawrence County Certified Assessment Rolls "Taxable Parcels" (a. x d.) figures is as follows:

MUNICIPALITY (INCUMBENT)	TAXABLE PARCELS	CALCULATED COMENSATION
Chippewa Township (Linda Rawding)	3774	\$25,200.50

South Beaver Township (Robin Huston)	1556	\$11,503.00
Patterson Township (Joann Ferrazzano)	1,406	\$10,490.25
Darlington Township (Thomas Householder)	1,201	\$ 9,106.75
West Mayfield (Kathy Brewer)	628	\$ 5,239.00
Patterson Heights (Susan Phillip)	279	\$ 2,883.25
Darlington Borough (Berkheimer)	134	\$ 1,904.50
Enon Valley (Veronica Dombrosky)	199	\$ 2,343.25
TOTAL	9177	\$68,670.50

SECTION 2. A copy of this Resolution shall be mailed to the presently elected tax collectors in the School District by the Secretary of the Board of School Directors and to each County, so that all parties interested may have due notice of its adoption.

RESOLVED AND ADOPTED, by the Board of School Directors of the Blackhawk School District, Beaver County, Pennsylvania, at a regular meeting duly held on the 19th day of January, 2017, at which meeting ___members were present and ___members voted in favor thereof, and duly recorded in said minutes.

ATTEST:

BLACKHAWK SCHOOL DISTRICT

[Signature]
Secretary
1/19/2017
Date

By: *[Signature]*
President – Board of School Directors
1-19-2017
Date

**MCCARTER TRANSIT, INC
BLACKHAWK SCHOOL DISTRICT
SCHOOL BUS DRIVERS**

1/1/2021
Driver Update

LAST NAME	FIRST NAME	OPER #	DATE EMP
ATKINSON	ROBERT	22316870	12/2/2014
BARNES	TERI	14088643	4/19/1982
BERG	ERNEST	RH968738	8/30/1988
BLACK	ROBERT	15140954	9/4/2018
BOBIN	JODI	20627307	9/1/1993
BONOMO	DEANNA	19751139	4/1/2009
BOZEK	KAREN	14910721	8/24/2005
BOZEK	WILLIAM	15819949	5/30/2017
BUTLER	JAMES	29572016	8/30/2012
CARNEY	DARLA	21457902	4/1/2019
CARR	DENISE	17190134	3/1/2004
CIENK	TINA	SH561735	3/8/2017
CLOUDS	JEAN	14701732	10/15/2000
CONNORS	DONALD	15785742	9/9/2013
COVER	ROBERT	13722644	8/21/2019
DAVIS	RUSSEL	24352473	9/9/2019
DUNCAN	MARK	21055721	9/7/2011
DUSCH	HELEN	24000151	8/29/1994
DYDYSKI	CATHY	32103255	9/18/2019
ENKE	JOHN	31406234	9/4/2018
FERRARO	HEATHER	23883067	8/30/2017
GOEHRING	BONNIE	11820078	8/29/2006
GUTHERIE	DALE	12539119	10/12/2017
HAMMOND	BRYAN	27565410	11/4/2019
HUDSON	RUTH	19135937	9/10/2004
ICENHOUR	ROSS	21262138	11/2/2020
JENKINS	CHARLES	12717063	3/29/2010
JOHNSTON	LINDA	18630415	8/22/2017
JOY	JODI	28051495	9/11/2001
KRANTZ	BRENDA	28631905	8/30/2011
LEIST	CHARLES	13673258	12/2/2013
MCCARTER	JON K	17999814	5/24/1978
MCFADDEN	TOM	20653518	2/14/2008
MODRO	SHERRY	23327559	1/3/2013
MOONEY	JAMES	13361219	12/2/2014
MURTON	PATRICIA	11069818	5/1/1991
NAGLREITER	LOIS	17434390	9/10/2019
NAGLREITER	ROBERT	15157813	10/2/2017
NICHOLSON	DALE	18679436	4/9/1980
POWELL	SALLY	12728659	9/22/1976
PROTHERO	JOHN	15231778	4/3/2018
RILEY	DAWN	22933145	9/2/2003
STASIOWSKI	LUCAS	27076650	8/24/2006
STEWART	MICHELLE	24881768	4/13/2015
STURTZ	BETSY	26330306	8/30/2009
TERLIZZI	EDWARD	16998648	2/25/2013
URBACH	PAULINE	12878947	12/6/1982
WEST	HOWARD	12026024	9/4/2012
WITHEROW	DAVID	RT962924	3/3/2003
WOOD	BRIAN	28277772	9/19/2019
WOOD	MARGARET	17224923	8/26/1980
YOUNG	SANDRA	21090690	9/13/2012

MCCARTER TRANSIT, INC

BLACKHAWK SCHOOL DISTRICT
VAN DRIVERS

1/1/2021

Driver Update

LAST NAME	FIRST NAME	OPER #	DATE EMP
ALEXANDER	KIM	19158243	9/11/1995
AZZARELLO	ANTHONY	08461534	11/2/1987
BIXLER	ROBERT	09276250	8/26/2019
CRAIG	NORMAN T	09629961	9/1/1974
DARR	BRANDI	22812566	11/5/2019
DONNELLY	JENNIFER	19960776	6/21/1980
DONNELLY	DANIEL	20046192	1/2/2017
FRAZER	LODEMA	19868942	11/2/2020
GALLAGHER	WILLIAM	22137051	1/2/2019
GITTS	JAMES	18510163	3/1/2011
GREEN	THOMAS	RQ286876	5/8/2017
HAGY	NANNETTE	19693210	5/2/2011
HALL	BECKY	22211008	11/7/2018
HALLAHAN	PAUL	22752207	9/8/2017
HOGUE	CHERYL	20675951	8/24/2015
JONES	MIKE	20575764	3/14/1984
KISIC	KAREN	18973241	9/3/2019
KREBS	JAMES	28728644	2/7/2012
MERRIMAN	ARCELE	25630747	2/20/2020
MILES	JOSHUA	29369418	5/1/2018
MOORE	GLADDIE	RF370481	8/27/2019
NEWMAN	BEVERLY	19275058	8/27/2012
NEWMAN	ROBERT	20379571	3/2/2020
PETERS	MICHAEL	20374799	9/4/2018
REDFERN	RONALD	27904186	2/13/2017
REYNOLDS	MICHAEL	21357843	9/24/2013
RADAR	STEVE	21262138	11/2/2020
SCHWARTZ	KEVIN	24340128	8/31/2020 Remove
STASIOWSKI	STEPHANIE	27505031	11/20/2019
WALL	KAREN	23574676	1/6/2015
WHITE-HUDAK	CINDY	11214674	12/2/2014
YORNS	SUSAN	13893469	4/1/2019