



MONTHLY FINANCIAL STATEMENTS
NOVEMBER 30, 2022

BLACKHAWK SCHOOL DISTRICT
500 BLACKHAWK ROAD
BEAVER FALLS, PA 15010

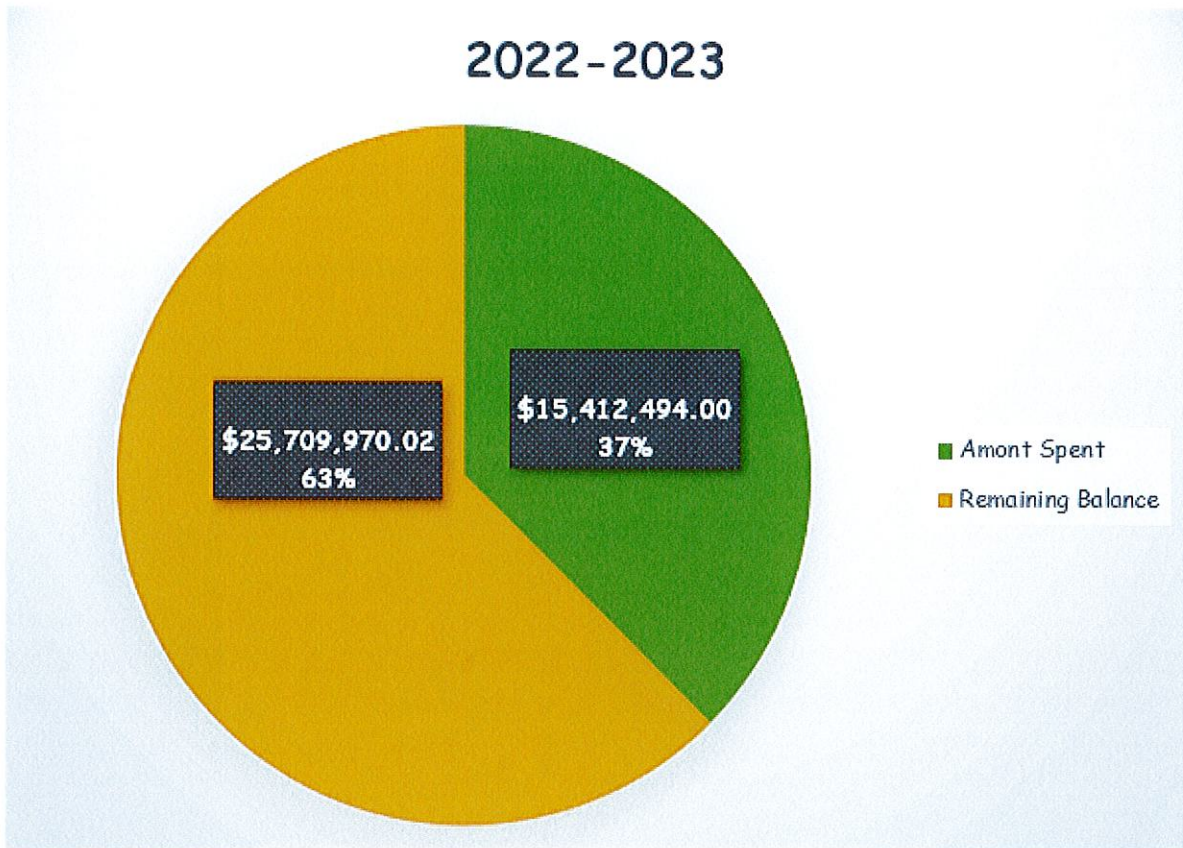
BANK RECONCILIATION
NOVEMBER 30, 2022

FNB 8279	Activities & Athletic Foundation	\$	183,769.04
FNB 2168	12 Month CD	\$	502,501.90
FNB 0947	12 Month CD	\$	502,501.90
FNB 9201	Payroll	\$	61,184.02
FNB 9227	Construction Fund	\$	171.61
FNB 4068	UPMC Dental	\$	8,537.79
FNB 8105	UPMC Dental Money Market	\$	7,990.41
FNB 9193	Food Service	\$	29,436.64
FNB 8246	Food Service Money Market	\$	841.11
FNB 4076	General Fund	\$	4,101,468.67
FNB 7355	General Fund Money Market	\$	4,654,758.24
FNB 9185	Health Fund	\$	1,019,222.13
FNB 4156	Health Fund Money Market	\$	927,904.25
FNB 9219	UPMC Vision	\$	35,147.80
FNB 4076	General Fund Sweep	\$	7,493,208.04
FNB 9112	G. M. Compensatory Fund	\$	6,535.95
FNB 8136	Online Payments	\$	20,534.69
			19,555,714.19
		\$	
Outstanding Checks	Payroll	\$	3,764.54
	Food Service	\$	262.83
	General Fund	\$	138,162.84
			142,190.21
		\$	
Bank Balance		\$	19,413,523.98
Book Balance		\$	19,413,523.98
Variance		\$	-

BLACKHAWK SCHOOL DISTRICT
DEPOSITORY CASH AND RELATED INTEREST INCOME
AS OF NOVEMBER 30, 2022

	Fund	11/1/2022	Received	Disbursed	Interest	
					Dividends	
					Income	11/30/2022
First National Bank (FNB)						
General Fund	4076 10	\$4,271,938.17	\$3,497,709.57	\$3,668,179.07	\$0.00	\$4,101,468.67
General Fund FNB Sweep Account	4076 10	\$8,718,713.03	\$893,753.33	\$2,123,974.65	\$4,716.33	\$7,493,208.04
General Fund FNB Money Market	7355 10	\$4,643,308.98	\$0.00	\$0.00	\$11,449.26	\$4,654,758.24
FNB CD	2168 10	\$502,501.90	\$0.00	\$0.00	\$0.00	\$502,501.90
FNB CD	0947 10	\$502,501.90	\$0.00	\$0.00	\$0.00	\$502,501.90
Payroll (pass-thru account)	9201 10	\$55,138.86	\$864,763.58	\$858,795.62	\$77.20	\$61,184.02
GM Compensatory Fund	9112	\$6,532.46	\$0.00	\$0.00	\$3.49	\$6,535.95
Construction Fund	9227 32	\$171.61	\$378.21	\$378.21	\$0.00	\$171.61
Blackhawk Activities & Athletics Comm - Bank	8279 32-A	\$184,147.25	\$0.00	\$378.21	\$0.00	\$183,769.04
Blackhawk Activities & Athletics Comm - PayPal	8136 32-A	\$20,146.25	\$378.20	\$0.70	\$10.94	\$20,534.69
Food Service	9193 51	\$38,186.85	\$44,862.40	\$53,637.40	\$24.79	\$29,436.64
Food Service Money Market	8246 51	\$840.66	\$0.00	\$0.00	\$0.45	\$841.11
Health Fund	9185 66	\$1,018,850.14	\$0.00	\$172.25	\$544.24	\$1,019,222.13
Health Fund Money Market	4156 66	\$925,621.89	\$0.00	\$0.00	\$2,282.36	\$927,904.25
Dental Fund	4068 67	\$7,518.61	\$8,488.85	\$7,471.87	\$2.20	\$8,537.79
Dental Fund Money Market	8105 67	\$7,970.76	\$0.00	\$0.00	\$19.65	\$7,990.41
Vision Fund	9219 68	\$33,551.51	\$2,908.68	\$1,330.00	\$17.61	\$35,147.80
Herbert Lunt Endowment Fund (quarterly dvds/intrst)	70	\$180,061.20	\$0.00	\$0.00	\$0.00	\$180,061.20
Activity Fund BHS	4050 81	\$104,367.56	\$21,255.00	\$15,258.48	\$56.51	\$110,420.59
Activity Fund BHS Money Market	8253 81	\$105,448.73	\$0.00	\$0.00	\$260.01	\$105,708.74
Activity HMS	8958 81	\$84,607.12	\$23,045.50	\$20,129.39	\$21.15	\$87,544.38
Athletic Fund	8966 29	\$12,946.95	\$25,479.02	\$1,771.88	\$16.62	\$36,670.71
Athletic Stadium Facility Account	4939 29	\$24,463.57	\$0.00	\$0.00	\$13.07	\$24,476.64
Grand Total		\$21,449,535.96	\$5,383,022.34	\$6,751,477.73	\$19,515.88	\$20,100,596.45

FY2022-2023 BUDGETED EXPENDITURES
\$40,746,433



BLACKHAWK SCHOOL DISTRICT
REVENUE / EXPENDITURE 2022-2023 BUDGET to ACTUAL
EXPENDITURE BY OBJECT

ACCOUNT	DESCRIPTION	2022-2023		2022-2023		NOVEMBER
		ADJ. BUDGET	TOTAL	5 MONTH	NOVEMBER / ACTUAL	
						NOVEMBER
Revenue						
6000	Local Revenue Sources	\$ 20,765,526.00	\$ 18,376,006.76	\$ (2,389,519)		\$ 818,463.13
7000	State Revenue Sources	\$ 18,919,518.00	\$ 5,083,409.01	\$ (13,836,109)		\$ 506,392.78
8000	Federal Revenue Sources	\$ 1,061,391.00	\$ 457,977.83	\$ (603,413)		\$ 125,239.02
9000	Other Financing Sources	\$ -	\$ 87,929.28	\$ 87,929		\$ -
	Total Revenue	\$ 40,746,435	\$ 24,005,323	\$ (16,741,112)		\$ 1,450,094.93
Expenditures						
100	Salaries	\$ 16,676,567	\$ 6,180,415	\$ 10,496,152		\$ 1,428,400.76
200	Benefits	\$ 10,360,344	\$ 4,296,668	\$ 6,063,676		\$ 893,961.75
300	Professional/Technical Services	\$ 892,550	\$ 532,069	\$ 360,481		\$ 113,717.25
400	Property Services	\$ 719,396	\$ 350,215	\$ 369,182		\$ 49,967.36
500	Other Services	\$ 4,949,342	\$ 2,064,646	\$ 2,884,696		\$ 625,899.13
600	Supplies/Books	\$ 1,471,736	\$ 648,286	\$ 823,450		\$ 142,116.88
700	Equipment/Property	\$ 1,281,252	\$ 168,661	\$ 1,112,591		\$ 32,655.42
800	Other Objects	\$ 1,367,133	\$ 675,285	\$ 691,848		\$ 4,465.09
900	Other Financial Uses	\$ 3,035,337	\$ 496,250	\$ 2,539,087		\$ -
	Total Expenditures	\$ 40,753,658	\$ 15,412,494	\$ 25,341,164		\$ 3,291,183.64
	Revenues exceeding Expenditures	\$ (7,223)	\$ 8,592,828	\$ (8,600,051)		

NOTE: DETAIL ATTACHED FROM PROSOFT FINANCIAL SOFTWARE SYSTEM

BLACKHAWK SCHOOL DISTRICT
REVENUE/EXPENDITURES 2022-2023 BUDGET TO ACTUAL
EXPENDITURE BY FUNCTION
AS OF NOVEMBER 30, 2022

ACCT	DESCRIPTION	2022-2023		2022-2023		OVER (UNDER)
		BUDGET TOTAL	NOVEMBER/ACTUAL	5 MONTHS	BUDGET	
Revenue						
6000	Local Revenue Sources	\$ 20,765,526.00	\$ 18,376,006.76	\$ (2,389,519.24)	\$ 818,463.13	\$
7000	State Revenue Sources	\$ 18,919,518.00	\$ 5,083,409.01	\$ (13,836,108.99)	\$ 506,392.78	\$
8000	Federal Revenue Sources	\$ 1,061,391.00	\$ 457,977.83	\$ (603,413.17)	\$ 125,239.02	\$
9000	Other Financing Sources	\$ -	\$ 87,929.28	\$ 87,929.28	\$ -	\$
	Total Revenue	\$ 40,746,435.00	\$ 24,005,322.88	\$ (16,741,112.12)	\$ 1,450,094.93	\$
Expenditures						
1000 Instruction						
1100	Regular Programs	\$ 17,005,913.25	\$ 6,210,085.69	\$ 10,795,827.56	\$ 1,352,135.21	\$
1200	Special Programs	\$ 5,026,630.00	\$ 1,903,201.48	\$ 3,123,428.52	\$ 569,503.85	\$
1300	Vocational Programs	\$ 1,229,948.00	\$ 559,848.35	\$ 670,099.65	\$ 95,222.82	\$
1400	Other Instructional Programs - Federal	\$ 223,133.00	\$ 75,432.54	\$ 147,700.46	\$ 26,879.28	\$
1500	Non-Public School Programs	\$ 7,997.00	\$ -	\$ 7,997.00	\$ -	\$
		\$ 23,493,621.25	\$ 8,748,568.06	\$ 14,745,053.19	\$ 2,043,741.16	\$
2000 Support Services						
2100	Pupil Personnel	\$ 863,443.00	\$ 322,191.61	\$ 541,251.39	\$ 73,025.31	\$
2200	Instructional Staff	\$ 1,074,700.39	\$ 415,623.43	\$ 659,076.96	\$ 44,387.56	\$
2300	Administration	\$ 2,435,387.00	\$ 1,157,722.35	\$ 1,277,664.65	\$ 184,469.81	\$
2400	Pupil Health	\$ 478,586.00	\$ 212,271.80	\$ 266,314.20	\$ 61,640.18	\$
2500	Business	\$ 422,530.00	\$ 182,814.10	\$ 239,715.90	\$ 32,269.55	\$
2600	Operation & Maintenance	\$ 3,595,487.00	\$ 1,428,808.59	\$ 2,166,678.41	\$ 285,067.41	\$
2700	Student Transportation	\$ 2,554,383.00	\$ 820,228.62	\$ 1,734,154.38	\$ 264,056.49	\$
2900	Other Support Services	\$ 43,500.00	\$ 66,418.63	\$ (22,918.63)	\$ 8,731.12	\$
		\$ 11,468,016.39	\$ 4,606,079.13	\$ 6,861,937.26	\$ 953,647.43	\$
3000 Non-Instructional Services						
3100	Food Service	\$ -	\$ 376,031.48	\$ (376,031.48)	\$ 121,375.13	\$
3200	Student Activities	\$ 710,261.00	\$ 427,570.15	\$ 282,690.85	\$ 158,799.92	\$
3300	Community Service	\$ 7,500.00	\$ -	\$ 7,500.00	\$ -	\$
3400	Scholarships and Awards	\$ -	\$ 157,713.69	\$ (157,713.69)	\$ -	\$
		\$ 717,761.00	\$ 961,315.32	\$ (132,477.16)	\$ 280,175.05	\$
4000 Facilities, Construction						
4600	Bldg. Improvement Svcs - Replacement	\$ 729,772.00	\$ 95,140.59	\$ 634,631.41	\$ 13,620.00	\$
5000 Other Financing Sources						
5100	Debt Service	\$ 4,032,262.36	\$ 1,000,141.36	\$ 3,032,121.00	\$ -	\$
5200	Fund Transfer	\$ 305,000.00	\$ 1,250.00	\$ 303,750.00	\$ -	\$
5900	Budgetary Reserve	\$ -	\$ -	\$ -	\$ -	\$
		\$ 4,337,262.36	\$ 1,001,391.36	\$ 3,335,871.00	\$ -	\$
	Total Expenditures	\$ 40,746,433.00	\$ 15,412,494.46	\$ 25,709,970.02	\$ 3,291,183.64	\$
	Revenues exceeding Expenditures	\$ 2.00	\$ 8,592,828.42	\$ (42,451,082.14)	\$	\$

Blackhawk School District
Voucher # BT 2022-07 for 2022-2023

Date	Voucher #/Vendor Name	SRC	Debits	Credits	Total
11/29/22	BT 2022-07 Care & Upkeep Grounds Svcs - General Supplies	BT 7116 /10-2630-610-000-30-81-000		-6,000.00	-6,000.00
	SUPSVC-GROUNDS-LAWN & ATH FLDS	0316 /10-2630-414-000-00-00-000	6,000.00		6,000.00
		SUPSVC-GROUNDS-LAWN & ATH FLDS			
		Voucher Total	6,000.00	-6,000.00	0.00
		Report Total	6,000.00	-6,000.00	0.00

Re: Requisitions

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

Tue 11/22/2022 8:11 AM

To: Kathy Jo Beverly <beverlyk@bsd.k12.pa.us>

I just found this in my drafts folder. Did I ever send this to you.

Darrin would like to transfer \$6000 from 7116 to 0316. We will have more expenses in the spring we need to cover as well.

Thanks.

Tammy Duespohl
Maintenance Secretary
Blackhawk School District
duespohl@bsd.k12.pa.us
724-846-6600 Ext. 1020

Tammy Duespohl
Maintenance Secretary
Blackhawk School District
duespohl@bsd.k12.pa.us
724-846-6600 Ext. 1020

From: Kathy Jo Beverly <beverlyk@bsd.k12.pa.us>

Sent: Tuesday, November 15, 2022 9:51 AM

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

Subject: Re: Requisitions

Sounds good

Kathy Jo Beverly, Business Manager
Blackhawk School District
500 Blackhawk Road
Beaver Falls, PA 15010
724-846-6600 ext 1004

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

Sent: Tuesday, November 15, 2022 9:50 AM

To: Kathy Jo Beverly <beverlyk@bsd.k12.pa.us>

Subject: Re: Requisitions

Wonderful. Next time I am up, maybe you can show me a picture or 2!!

Tammy Duespohl
Maintenance Secretary
Blackhawk School District
duespohl@bsd.k12.pa.us
724-846-6600 Ext. 1020

Blackhawk School District
Voucher # BT 2022-06 for 2022-2023

Date	Voucher #/Vendor Name	SRC	Debits	Credits	Total
11/18/22	BT 2022-06	BT			
	Care & Upkeep Grounds Svcs - General Supplies	/10-2630-610-000-30-81-000		-1,225.00	-1,225.00
	SUP SVC-GROUNDS-LAWN & ATH FLDS	/10-2630-414-000-00-00-000	1,225.00		1,225.00
	Voucher Total		1,225.00	-1,225.00	0.00
	Report Total		1,225.00	-1,225.00	0.00

Transfer

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

Thu 11/17/2022 10:21 AM

To: Kathy Jo Beverly <beverlyk@bsd.k12.pa.us>

Kathy Jo,

Are you able to make that budget transfer from 7116 to 0316? I need to get that PO approved if possible.

*Tammy Duespohl
Maintenance Secretary
Blackhawk School District
duespohl@bsd.k12.pa.us
724-846-6600 Ext. 1020*

Blackhawk School District
Voucher # BT 2022-05 for 2022-2023

Date	Voucher #/Vendor Name	SRC	Debits	Credits	Total
11/01/22	BT 2022-05	BT			
	Care & Upkeep Grounds Svcs - Rental Of Vehicles	7968 /10-2630-444-000-00-000	1,100.00		1,100.00
	Groundskeeper- Equipment Repairs & Maint	Care & Upkeep Grounds Svcs - Rental Of Vehicles 5752 /10-2630-432-000-00-000		-1,100.00	-1,100.00
		Groundskeeper- Equipment Repairs & Maint			
		Voucher Total	1,100.00	-1,100.00	0.00
		Report Total	1,100.00	-1,100.00	0.00

Re: FY2024 Budget

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

Fri 10/21/2022 11:25 AM

To: Kathy Jo Beverly <beverlyk@bsd.k12.pa.us>; Darrin Fleischman <fleischmandarrin@bsd.k12.pa.us>

The HS building repairs (5690) should be ok (for now) when you do the transfer from the custodial equipment accts.

To cover the club car, Darrin wants to use ASN#5752.

Thanks.

Tammy Duespohl
Maintenance Secretary
Blackhawk School District
duespohl@bsd.k12.pa.us
724-846-6600 Ext. 1020

From: Kathy Jo Beverly <beverlyk@bsd.k12.pa.us>

Sent: Friday, October 21, 2022 10:39 AM

To: Darrin Fleischman <fleischmandarrin@bsd.k12.pa.us>; Tammy Duespohl <duespohl@bsd.k12.pa.us>

Subject: FY2024 Budget

Hey,

Hope your Friday is going well! I am attaching your Proposed 2024 budget, the actual column, encumbrances and remaining are as of today 10/21/22. I am trying to get the budget process moving because it has to be preliminarily approved by January and this will give us a head start.

FYI the highlighted blue negative amounts need to be fixed by a budget transfer (let me know the ASNs you want to use), the ones in green are ones that you have no control over as it was for Northwestern and Security.

Thanks!

Kathy Jo

Kathy Jo Beverly, Business Manager
Blackhawk School District
500 Blackhawk Road
Beaver Falls, PA 15010
724-846-6600 ext 1004

Blackhawk School District
Voucher # BT 004 for 2022-2023

Date	Voucher #/Vendor Name	SRC	Debits	Credits	Total
11/01/22	BT 004	BT			
	Middle School- Custodians Replacement Equipment (<\$4,000)	5690 /10-2620-431-000-30-81-000		-3,808.42	-3,808.42
		High School- Building Repairs & Maint Services			
	Patterson- Custodians New Equipment (<\$4,000)	5719 /10-2620-751-000-10-22-000		-1,380.01	-1,380.01
		Patterson- Custodians New Equipment (<\$4,000)			
	BIS- Custodians New Equipment (<\$4,000)	5720 /10-2620-751-000-10-23-000		-1,824.62	-1,824.62
		BIS- Custodians New Equipment (<\$4,000)			
	Middle School- Custodians New Equipment (<\$4,000)	5721 /10-2620-751-000-20-51-000		-4,500.00	-4,500.00
		Middle School- Custodians New Equipment (<\$4,000)			
	High School- Custodians New Equipment (<\$4,000)	5722 /10-2620-751-000-30-81-000		-5,000.00	-5,000.00
		High School- Custodians New Equipment (<\$4,000)			
	BIS- Custodians New Equipment (>\$4,000)	5726 /10-2620-752-000-10-23-000		-1,500.00	-1,500.00
		BIS- Custodians New Equipment (>\$4,000)			
	Patterson- Custodians Replacement Equipment (<\$4,000)	5730 /10-2620-761-000-10-22-000		-2,947.35	-2,947.35
		Patterson- Custodians Replacement Equipment (<\$4,000)			
	BIS- Custodians Replacement Equipment (<\$4,000)	5731 /10-2620-761-000-10-23-000		-1,500.00	-1,500.00
		BIS- Custodians Replacement Equipment (<\$4,000)			
	Middle School- Custodians Replacement Equipment (<\$4,000)	5732 /10-2620-761-000-20-51-000		-3,808.42	-3,808.42
		Middle School- Custodians Replacement Equipment (<\$4,000)			
	High School- Building Repairs & Maint Services	5690 /10-2620-431-000-30-81-000	26,268.82		26,268.82
		High School- Building Repairs & Maint Services			
	Voucher Total		26,268.82	-26,268.82	0.00
	Report Total		26,268.82	-26,268.82	0.00

- Bal = (1,134.51)

Transfer of funds

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

Fri 10/14/2022 2:05 PM

To: Kathy Jo Beverly <beverlyk@bsd.k12.pa.us>

These are the accounts we need money transferred from to HS Building Repairs (ASN# 5690)

ASN# 5719	\$1500 - Patterson Equip	- bal = 7,380.01
5720	\$3000 - BIS Equip	bal = 1,827.62
5721	\$4500 - HMS Equip	bal = 4,500
5722	\$5000 - HS Equip	bal = 5,000
5726	\$1500 - BIS Cust Equip >4000	bal = 1,500
5730	\$3000 - Patt " " "	bal = 2,947.35
5731	\$1500 BIS Cust Replace Eg	bal = 1,500
5732	\$4000 MS cust Ref Eg	bal = 3,808.42

Thanks.

Tammy Duespohl
 Maintenance Secretary
 Blackhawk School District
 duespohl@bsd.k12.pa.us
 724-846-6600 Ext. 1020

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

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
60448	Open	121522	11/01/22	12/15/22	3ABCO FIRE PROTECTION, INC.	\$330.00
0000027046	Open	121522	11/03/22	12/15/22	004388ADELPHOI EDUCATION INC	\$2,944.24
STMT DATE 11/30/2022	Open	121522	11/30/22	12/15/22	4615ADVANCE AUTO PARTS	\$398.97
037745	Open	121522	10/25/22	12/15/22	003874AGIREPAIR	\$239.00
038979	Open	121522	10/02/22	12/15/22	003874AGIREPAIR	\$35.00
5990	Open	121522	10/27/22	12/15/22	001110ALTERNATIVE HEALTHCARE OPTIONS	\$392.00
5991	Open	121522	10/27/22	12/15/22	001110ALTERNATIVE HEALTHCARE OPTIONS	\$560.00
INV-*110520	Open	121522	10/26/22	12/15/22	316ALUMINUM ATHLETIC EQUIPMENT CO	\$1,949.00
22496578	Open	121522	10/31/22	12/15/22	000612AMERICAN RED CROSS	\$70.00
INV0001860	Open	121522	11/03/22	12/15/22	001486AOT, INC	\$7,663.09
1278857	Open	121522	11/08/22	12/15/22	004412APPROVED TOILET RENTAL	\$450.00
11/11/2022	Open	121522	11/11/22	12/15/22	002907AQUATIC GARDENS	\$313.99
311686	Open	121522	11/09/22	12/15/22	1465AZ JANITORIAL	\$244.68
311802	Open	121522	11/16/22	12/15/22	1465AZ JANITORIAL	\$592.90
311803	Open	121522	11/16/22	12/15/22	1465AZ JANITORIAL	\$-104.40
311804	Open	121522	11/16/22	12/15/22	1465AZ JANITORIAL	\$124.74
311892	Open	121522	11/21/22	12/15/22	1465AZ JANITORIAL	\$215.05
311893	Open	121522	11/21/22	12/15/22	1465AZ JANITORIAL	\$7,006.80
11/22/2022	Open	121522	11/22/22	12/15/22	002352BADEN ACADEMY CHARTER SCHOOL	\$4,849.01
3349	Open	121522	10/31/22	12/15/22	101056BCRC INC	\$8,201.53
0005010290	Open	121522	10/31/22	12/15/22	48BEAVER COUNTY TIMES - ADVERTISING	\$879.60
222301	Open	121522	11/21/22	12/15/22	484BLACKHAWK FOOD SERVICE	\$10.00
222302	Open	121522	11/21/22	12/15/22	484BLACKHAWK FOOD SERVICE	\$300.00
222303	Open	121522	08/25/22	12/15/22	484BLACKHAWK FOOD SERVICE	\$9.00
222304	Open	121522	11/02/22	12/15/22	484BLACKHAWK FOOD SERVICE	\$131.00
222315	Open	121522	10/05/22	12/15/22	484BLACKHAWK FOOD SERVICE	\$240.61
222316	Open	121522	12/02/22	12/15/22	484BLACKHAWK FOOD SERVICE	\$95.00
222317	Open	121522	12/02/22	12/15/22	484BLACKHAWK FOOD SERVICE	\$15.00
222320	Open	121522	12/02/22	12/15/22	484BLACKHAWK FOOD SERVICE	\$248.00
222322	Open	121522	11/22/22	12/15/22	484BLACKHAWK FOOD SERVICE	\$96.00
222324	Open	121522	11/22/22	12/15/22	484BLACKHAWK FOOD SERVICE	\$52.00
OCT 2022 MILEAGE	Open	121522	11/08/22	12/15/22	000948BRADY OKON	\$23.94
OCT 2022 MILEAGE	Open	121522	11/08/22	12/15/22	004053BRANDON TAMBELLINI	\$46.75
REIMB MUSIC	Open	121522	11/08/22	12/15/22	004053BRANDON TAMBELLINI	\$9.54

Date: 12/06/22
Time: 09:47:59

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

Page: 2
BAR043

Release Dates 07/07/22 - 12/15/22

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

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
REIMB PMEA DUES	Open	121522	09/29/22	12/15/22	004053BRANDON TAMBELLINI	\$142.00
1726555	Open	121522	10/15/22	12/15/22	77BRIGHTON MUSIC CENTER	\$70.00
1726557	Open	121522	10/15/22	12/15/22	77BRIGHTON MUSIC CENTER	\$99.95
1732957	Open	121522	11/03/22	12/15/22	77BRIGHTON MUSIC CENTER	\$21.42
2223-019-006-00000143	Open	121522	10/31/22	12/15/22	001065BVIU-CURRICULUM SERVICES	\$458.70
169715	Open	121522	11/16/22	12/15/22	1141CASTLE MAINTENANCE PRODUCTS	\$1,329.75
NOV 17 2022	Open	121522	11/17/22	12/15/22	107CHIPPEWA TOWNSHIP	\$314.96
DEC 1 2022	Open	121522	12/01/22	12/15/22	0916CHIPPEWA TWP POLICE DEPT	\$8,832.00
REIMB WALMART NOV	Open	121522	11/15/22	12/15/22	002985CHRISTINA CHESNO	\$72.97
REIMB PURCH 10/31/2022	Open	121522	10/31/22	12/15/22	003484CHRISTINE ANDREWS	\$189.79
NOV 2022 MILEAGE	Open	121522	12/02/22	12/15/22	000573CHRISTY DESSELLE	\$26.81
35870807	Open	121522	10/27/22	12/15/22	003599CROWN AWARDS	\$1,505.25
67091	Open	121522	11/16/22	12/15/22	002412CSI CORP SECURITY & INVESTIGATIONS LLC	\$2,300.00
67246	Open	121522	12/01/22	12/15/22	002412CSI CORP SECURITY & INVESTIGATIONS LLC	\$1,380.00
W8559	Open	121522	11/07/22	12/15/22	147D & G RENT-ALLS	\$18.80
REIMB PLOW	Open	121522	11/17/22	12/15/22	003626DARRIN FLEISCHMAN	\$300.00
132717	Open	121522	10/07/22	12/15/22	004320DRUIDE INFORMATIQUE INC	\$860.00
834	Open	121522	11/09/22	12/15/22	004002DUANE ABEL	\$400.00
11/18/2022	Open	121522	11/18/22	12/15/22	004270FASTER FITNESS	\$1,710.00
2806788	Open	121522	11/15/22	12/15/22	958FLINN SCIENTIFIC INC	\$11.39
2806830	Open	121522	11/15/22	12/15/22	958FLINN SCIENTIFIC INC	\$24.30
548170F	Open	121522	11/02/22	12/15/22	1088FOLLETT SCHOOL SOLUTIONS	\$413.73
825727	Open	121522	10/31/22	12/15/22	102971GLADE RUN LUTHERAN SERVICES	\$3,870.87
9494578264	Open	121522	10/28/22	12/15/22	1365GRAINGER INC	\$91.85
11/01/2022	Open	121522	11/01/22	12/15/22	1420HERITAGE VALLEY REHAB	\$2,840.00
17400	Open	121522	11/07/22	12/15/22	002405HORIZON INFORMATION SERVICES	\$540.00
49880	Open	121522	09/01/22	12/15/22	000117HUCKESTEIN MECHANICAL	\$249.00
49881	Open	121522	09/01/22	12/15/22	000117HUCKESTEIN MECHANICAL	\$196.00
50890	Open	121522	11/01/22	12/15/22	000117HUCKESTEIN MECHANICAL	\$249.00
50891	Open	121522	11/01/22	12/15/22	000117HUCKESTEIN MECHANICAL	\$196.00
20225890	Open	121522	11/04/22	12/15/22	000132IMPACT APPLICATIONS INC	\$125.00
ICOXT0003675	Open	121522	11/11/22	12/15/22	001441INFOCON CORP	\$173.32

Date: 12/06/22
Time: 09:47:59

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

Page: 3
BAR043

Release Dates 07/07/22 - 12/15/22

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

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
035829-01	Open	121522	11/23/22	12/15/22	01580JANITORS SUPPLY CO INC.	\$80.06
036158-01	Open	121522	11/10/22	12/15/22	01580JANITORS SUPPLY CO INC.	\$77.00
036656	Open	121522	11/18/22	12/15/22	01580JANITORS SUPPLY CO INC.	\$321.28
OCT NOV 2022 MILEAGE	Open	121522	12/02/22	12/15/22	07153JODI BORRONI	\$46.44
S102602987.001	Open	121522	11/30/22	12/15/22	654JOHNSTONE SUPPLY	\$479.96
81519	Open	121522	10/31/22	12/15/22	86JOSEPH J. BRUNNER, INC	\$65.00
OCT/NOV 2022 MILEAGE	Open	121522	11/17/22	12/15/22	000097KATHY JO BEVERLY	\$450.38
691310	Open	121522	11/03/22	12/15/22	002862KELLY SERVICES INC	\$18,844.00
694493	Open	121522	11/10/22	12/15/22	002862KELLY SERVICES INC	\$22,866.62
698384	Open	121522	12/17/22	12/15/22	002862KELLY SERVICES INC	\$17,640.00
701506	Open	121522	11/24/22	12/15/22	002862KELLY SERVICES INC	\$25,389.00
704646	Open	121522	12/01/22	12/15/22	002862KELLY SERVICES INC	\$7,140.00
11/10/2022	Open	121522	11/10/22	12/15/22	000096KEYSOLUTION STAFFING LLC	\$750.00
637351111122	Open	121522	11/11/22	12/15/22	354LAKESHORE LEARNING MATERIALS	\$205.85
736984111522	Open	121522	11/15/22	12/15/22	354LAKESHORE LEARNING MATERIALS	\$631.35
NOV 2022 MILEAGE	Open	121522	11/30/22	12/15/22	001184LAUREN STEIN	\$25.00
PDS 6618	Open	121522	10/31/22	12/15/22	002462LEADER SERVICES	\$24.50
2529	Open	121522	11/08/22	12/15/22	003605LEARNING TO SOAR	\$270.00
29816	Open	121522	11/11/22	12/15/22	004216LIKEN HOME CARE	\$587.26
REIMB 11/16/22	Open	121522	11/16/22	12/15/22	688LINDA RAWDING	\$192.00
HER-1059098	Open	121522	11/01/22	12/15/22	004223M&R POWER EQUIPMENT GROUP	\$7.56
HER-24714	Open	121522	08/24/22	12/15/22	004223M&R POWER EQUIPMENT GROUP	\$62.53
E7497360756	Open	121522	11/05/22	12/15/22	002337MAXIM STAFFING SOLUTIONS	\$3,340.20
E7560900756	Open	121522	11/12/22	12/15/22	002337MAXIM STAFFING SOLUTIONS	\$2,539.80
E7652780756	Open	121522	11/19/22	12/15/22	002337MAXIM STAFFING SOLUTIONS	\$3,345.00
1653	Open	121522	12/01/22	12/15/22	10043McCARTER TRANSIT	\$231,435.65
1654	Open	121522	12/01/22	12/15/22	366MCCARTER TRANSIT INC	\$3,359.85
NOV 2022 CHARTERS	Open	121522	12/05/22	12/15/22	637MCCARTER TRANSIT INC	\$6,031.30
ARI2210-05-03	Open	121522	11/01/22	12/15/22	002967MHY Family Services	\$3,200.00
300416	Open	121522	07/15/22	12/15/22	402NASCO	\$620.06
313961	Open	121522	08/08/22	12/15/22	402NASCO	\$194.64
346776	Open	121522	10/03/22	12/15/22	402NASCO	\$85.04
358701	Open	121522	10/25/22	12/15/22	402NASCO	\$7.90
367064	Open	121522	11/14/22	12/15/22	402NASCO	\$102.24

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

Release Dates 07/07/22 - 12/15/22

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

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
24427073	Open	121522	11/30/22	12/15/22	001016OFFICE DEPOT	\$4,246.00
09190	Open	121522	11/22/22	12/15/22	003062PA PRINCIPALS ASSOCIATION	\$605.00
09343	Open	121522	11/22/22	12/15/22	003062PA PRINCIPALS ASSOCIATION	\$605.00
10/29/2022	Open	121522	10/29/22	12/15/22	002051 PATTERSON TWP POLICE DEPT	\$241.50
1830096	Open	121522	11/17/22	12/15/22	002189PETROLEUM TECHNICAL SERVICES LLC	\$20,150.41
1833798	Open	121522	11/30/22	12/15/22	002189PETROLEUM TECHNICAL SERVICES LLC	\$21,317.71
1827008	Open	121522	11/09/22	12/15/22	003395PETROLEUM TRADERS CORP	\$29,015.68
JR HIGH CHROUS JAN	Open	121522	11/15/22	12/15/22	02100PMEA	\$160.00
11/28/2022	Open	121522	11/28/22	12/15/22	000119PROCTER FIRE PROTECTION	\$510.00
9284	Open	121522	11/17/22	12/15/22	6322RAIN-TEC, INC	\$1,225.00
0921208-IN	Open	121522	11/08/22	12/15/22	4032SCHOOL NURSE SUPPLY INC	\$133.17
0923101-IN	Open	121522	11/15/22	12/15/22	4032SCHOOL NURSE SUPPLY INC	\$411.50
0919332-IN	Open	121522	10/27/22	12/15/22	15515SCHOOL NURSE SUPPLY, INC.	\$4,215.00
6411	Open	121522	10/26/22	12/15/22	003994SOTER TECHNOLOGIES, LLC	\$3,750.00
38922	Open	121522	11/04/22	12/15/22	002987STAT Staffing Medical Services, Inc	\$5,763.70
38982	Open	121522	11/11/22	12/15/22	002987STAT Staffing Medical Services, Inc	\$3,728.90
39042	Open	121522	11/18/22	12/15/22	002987STAT Staffing Medical Services, Inc	\$4,413.80
7840	Open	121522	10/25/22	12/15/22	000443STEELE SCHNEIDER LLC	\$10,000.00
24503	Open	121522	11/30/22	12/15/22	0148STEELE PRINT	\$295.00
24524	Open	121522	11/30/22	12/15/22	0148STEELE PRINT	\$369.00
11/05/2022	Open	121522	11/05/22	12/15/22	003997STEPHEN MARK HAGBERG	\$220.00
SEPT-NOV 2022 MILEAGE	Open	121522	11/30/22	12/15/22	001459SUSAN HULLIHEN	\$33.44
11/10/2022	Open	121522	11/10/22	12/15/22	002902Sims Lanes	\$524.00
00001023	Open	121522	11/15/22	12/15/22	180T & L FERGUSON INC	\$69.50
00001041	Open	121522	11/14/22	12/15/22	180T & L FERGUSON INC	\$2,690.60
OCT 2022	Open	121522	11/28/22	12/15/22	002785THE WESTERN PA SCHOOL FOR BLIND CHILDREN	\$605.00
4422	Open	121522	11/01/22	12/15/22	4155THE PREVENTION NETWORK	\$5,034.00
NOV 2022 MILEAGE	Open	121522	11/30/22	12/15/22	04351TIM LINKENHEIMER	\$35.00
16014	Open	121522	11/21/22	12/15/22	003903TOOLS 4 READING	\$165.00
41137044	Open	121522	11/10/22	12/15/22	003175TOSHIBA FINANCIAL SERVICES	\$4,388.36
13358666	Open	121522	11/09/22	12/15/22	000812TRANE INC	\$211.00
13481021	Open	121522	11/30/22	12/15/22	000812TRANE INC	\$154.34
13481457	Open	121522	11/30/22	12/15/22	000812TRANE INC	\$22.96

Date: 12/06/22

Time: 09:47:59

Release Dates 07/07/22 - 12/15/22

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

Page: 5

BAR043

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

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
313123988	Open	121522	11/10/22	12/15/22	000812 TRANE INC	\$1,618.00
313143431	Open	121522	11/18/22	12/15/22	000812 TRANE INC	\$1,145.00
313143976	Open	121522	11/18/22	12/15/22	000812 TRANE INC	\$1,697.00
NOV 2022 MILEAGE	Open	121522	11/30/22	12/15/22	000330 TRISHA HUSTON	\$41.44
TRWEA000077 NOV 2022	Open	121522	11/03/22	12/15/22	002333 TRWEA	\$175.00
22538	Open	121522	11/07/22	12/15/22	003296 VANCE'S LANDSCAPE SUPPLY, INC	\$1,500.00
AUG-NOV 2022	Open	121522	11/10/22	12/15/22	002878 Veronica Dombrosky	\$158.07
8811253411	Open	121522	11/07/22	12/15/22	439 WARD'S NATURAL SCIENCE	\$81.03
11/03/2022	Open	121522	11/03/22	12/15/22	001144 WESTERN PA SCHOOL FOR BLIND CHILDREN	\$3,622.50
15579	Open	121522	12/01/22	12/15/22	002067 WORKS INTERNATIONAL INC	\$1,305.00
Total Open					\$554,714.98	
Total Paid					\$0.00	
					Grand Total 143 Paid/Open Invoices	\$554,714.98

Date: 12/06/22
Time: 09:48:22

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

Page: 1
BAR043

Release Dates 07/07/22 - 12/15/22

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

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
NOV 2022	Open	121522	11/30/22	12/15/22	002796ALFRED NICKLES BAKERY, INC	\$854.57
NOV 2022 MILEAGE	Open	121522	11/30/22	12/15/22	002925Cherie Fleischman	\$55.63
3175431	Open	121522	11/15/22	12/15/22	004280GOLD STAR FOODS INC	\$115.28
NOV 2022 MILEAGE	Open	121522	11/30/22	12/15/22	003057SHELLEY HORTON	\$122.56
532342	Open	121522	11/18/22	12/15/22	001861TRIMARK	\$368.12
NOV 2022	Open	121522	11/30/22	12/15/22	003979TURNER DAIRY FARMS INC	\$8,097.44
STMT DATE 11/30/2022	Open	121522	11/30/22	12/15/22	002795US FOODS, INC	\$33,809.29
001901	Open	121522	11/02/22	12/15/22	1305VALLEY REFRIGERATION INC	\$285.92
	Total Open				\$43,708.81	
	Total Paid				\$0.00	
					Grand Total 8 Paid/Open Invoices	\$43,708.81



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Ashley Biega & Joy Winters

Date request submitted: 11/22/2022
~~11/01/2022~~

Date(s) of Field Trip: 01/11/2023

Title of Field Trip: BHSTravel Club to Rock and Roll Hall of Fame

Names of other Teachers in attendance: Jeff Tripodi and Joe Roperti

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

Location of Trip: Cleveland OH Number of Students involved: 36

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

Bus costs: \$1,000.⁰⁰ Private cars (whose): n/a

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

Other expenses: _____

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
Music is a universal language that has the power to inspire people to act and be part of something bigger than themselves. The Rock Hall's education programs are among the most celebrated and award winning emanating from any fine arts museum in the nation.

Signature of Lead Sponsoring Teacher: Ashley Biega

Date: 11/22/2022

Signature of Building Principal/Superintendent: [Signature]

Date: 11-22-22

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Sue Alviani Date request submitted: November 21, 2022

Date(s) of Field Trip: May 19, 2023 Title of Field Trip: 9th Grade PE FIELD TRIP Brady's Run.

Names of other Teachers in attendance: Sue Alviani, Bryan Vitali, Jamie Planitzer, Joe Verbosky's sub, 9th grade teachers

Group or class: 9th grade School: High School Duration of Trip: 8:30-2:00

Location of Trip: Brady's Run Park Number of Students involved: 150-200

Substitute required: YES NO Number of days of substitute time: 1 (Sub rate ~~\$126~~ per day)
5x150 \$750

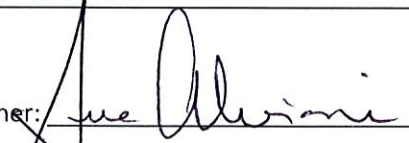
Bus costs: 1092.00 (4 buses) Private cars (whose): _____

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

Other expenses: _____

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
The physically literate individual recognizes the value of physical activity for health, enjoyment, challenge, self-expression, and/or social interaction.

Signature of Lead Sponsoring Teacher:  Date: 11/21/22

Signature of Building Principal/Superintendent:  Date: 11-22-22

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Maura Saint Date request submitted: 11/16/22

Date(s) of Field Trip: 12/10/22 Title of Field Trip: Little Homewood Christmas Caroling

Names of other Teachers in attendance: _____

Group or class: BHS Show Choir and Academy Choir School: BHS Duration of Trip: 3 hours

Location of Trip: Little Homewood, Beaver County Number of Students involved: 11

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

Bus costs: 0 Private cars (whose): Students will provide their own transportation

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

Other expenses: 0.00

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
Students will sing to contribute to their community.

Signature of Lead Sponsoring Teacher: *M Saint* Date: 11/16/22

Signature of Building Principal/Superintendent: *[Signature]* Date: 11-16-22

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Brandon Tambellini Date request submitted: 11/09/2022

Date(s) of Field Trip: 12/08/2022-12/09/2022 Title of Field Trip: PMEA Honors Band

Names of other Teachers in attendance: _____

Group or class: Band School: BHS Duration of Trip: 2 Days

Location of Trip: Westminster College Number of Students involved: 5

Substitute required: YES NO Number of days of substitute time: 2 x 150 = 300 (~~Sub rate \$126 per day~~)

Bus costs: School Van - \$50 Private cars (whose): _____

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

Other expenses: _____

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:
PMEA Honors Band is a prestigious ensemble that selects superior musicians from PMEA District 5 ' s high school band programs. Students who have been selected for this ensemble have successfully performed and won an audition that competes against other high school students. These students are then taught from a world class clinician and perform advance level music.

Signature of Lead Sponsoring Teacher: Date: 11-09-2022

Signature of Building Principal/Superintendent: Date: 11-10-22

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Ashley Biega Date request submitted: 11/8/2022

Date(s) of Field Trip: December 16 2022 Title of Field Trip: Art & Architecture of Pittsburgh

Names of other Teachers in attendance: Dale Moll Joe Roperti Jeff Tripodi

Group or class: Sculpture & Architecture School: BHS Duration of Trip: 1

Location of Trip: Pittsburgh, PA Number of Students involved: 13

Substitute required: YES NO Number of days of substitute time: 2x \$150 = 300 3x 150 = 450 (Sub rate \$126 per day)

Bus costs: n/a Private cars (whose): 2 School Vans

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

Other expenses: _____

Expenses are budgeted Expenses collected from students Expenses collected from other

Statement of educational value:

Sculpture and Architure students will visit the Allegheny County City County Building to observe the architecture and see their submission to the 20th annual Pittsburgh Gingerbread House competition. They will also visit the University of Pittsburgh's Nationality Rooms. The Nationality Rooms represent and celebrate the culture of the diverse communities of Pittsburgh. The Rooms are a community space where you're invited to experience your heritage in a space that's timeless and austere, yet dynamic and alive. The rooms are also in use as University classrooms, giving students the opportunity to learn in a unique setting that gives them a hands-on experience with these rich heritages.

Signature of Lead Sponsoring Teacher: Ashley Biega Date: 11/8/22

Signature of Building Principal/Superintendent: [Signature] Date: 11-10-22

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



Blackhawk School District

Field Trip Request

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

Name of Lead Sponsoring Teacher: Jamie Planitzer Date request submitted: 11/10/2022

Date(s) of Field Trip: April 27, 2023 Title of Field Trip: Senior PE field trip

Names of other Teachers in attendance: Sue Alviani & Bryan Vitali

Group or class: 12th grade School: BHS Duration of Trip: 1 day

Location of Trip: Top Golf Number of Students involved: 75

Substitute required: YES NO Number of days of substitute time: 3 ^{= 450} (~~Sub rate \$126 per day~~)

Bus costs: \$560 -budgeted Private cars (whose): _____

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

Other expenses: Students pay approx. 50% (\$20/ student) Remaining 50% paid by PE activity account (\$1,642)

- Expenses are budgeted
- Expenses collected from students
- Expenses collected from other

Statement of educational value:
The physically literate individual recognizes the value of physical activity for health, enjoyment, challenge, self-expression and/or social interaction.

Signature of Lead Sponsoring Teacher: Date: 11/10/22

Signature of Building Principal/Superintendent: Date: 11-10-22

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



Blackhawk School District

Conference Request

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

Employee Name: Amanda Durish Building where Employed: HMS

Amy Muslin, Sarah Shuleski, Carolyn Fisher, Dana Cox, Joy Winters, Ashley Wanser

Name of Meeting, Event, or Conference: Secondary Macro-Level Writing Strategy Series

Location of Conference: virtual

Conference Beginning Date: 2/16/23 and 3/28/23 Conference End Date: 2/16/23 and 3/28/23

Purpose of Attendance: Develop instructional strategies
(Please list subject or purpose of conference. Ex: Curriculum, Title I, Math)

Substitute Needed: Yes No Dates Absent from School: 2/16/23 and 3/28/23
(substitute rate \$126 per day)

Estimated Expenses: Travel _____ Meals _____ Lodging _____ Other _____
Budgeted (yes/no) Sub Total \$ 252 1500

Employee Signature: Amanda Durish Date: 11/29/22

Principal Signature: [Signature] Date: 11/30/22 ASN#: 8517

Superintendent Signature: _____ Date: _____

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

MCCARTER TRANSIT, INC**BLACKHAWK SCHOOL DISTRICT
VAN DRIVERS****12/1/2022**
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
BLINN	JESSICA	31001689	1/3/2022
BRADLEY	WILLIAM	12632829	9/6/2016
CLARK	NEIL	15458268	8/18/2022
COUNCIL	TONI	11235351	9/13/2021
CRAIG	NORMAN T	09629961	9/1/1974
CUPAC	PAMELA	17093387	9/1/2021
DITULLIO	TONY	11184895	2/2/2021
DONNELLY	DANIEL	20046192	1/2/2017
DONNELLY	JENNIFER	19960776	6/21/1980
GALLAGHER	WILLIAM	22137051	1/2/2019
GITTS	JAMES	18510163	3/1/2011
GREEN	THOMAS	RQ286876	5/8/2017
HALL	BECKY	22211008	11/7/2018
HALL	KEITH	20518404	1/23/2020
HALLAHAN	PAUL	22752207	9/8/2017
IRWIN	JEFFREY	14708557	9/5/2019
JONES	MIKE	20575764	3/14/1984
KISIC	KAREN	18973241	9/3/2019
KREBS	JAMES	28728644	2/7/2012
MAYHUGH	RACHEL	28187127	10/3/2022 New Van
MILES	JOSHUA	29369418	5/1/2018
MOORE	GLADDIE	RF370481	8/27/2019
NESMITH	DONNA	20837523	2/10/2022
NEWMAN	BEVERLY	19275058	8/27/2012
PETERS	MICHAEL	20374799	9/4/2018
PHILLIPS	PAUL	15103570	9/27/2021
RADAR	STEVE	21262138	11/2/2020
REDFERN	RONALD	27904186	2/13/2017
REED	TONYA	15750503	3/31/2022
REYNOLDS	MICHAEL	21357843	9/24/2013
STEKLACHICK	ROBERT	19948045	8/18/2022
WALL	KAREN	23574676	1/6/2015
WHITE-HUDAK	CINDY	11214674	12/2/2014

MCCARTER TRANSIT, INC
BLACKHAWK SCHOOL DISTRICT
SCHOOL BUS DRIVERS

12/1/2022
 Driver Update

LAST NAME	FIRST NAME	OPER #	DATE EMP
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
BRYTE	PATRICIA	13783177	8/20/2005
BUTLER	JAMES	29572016	8/30/2012
CARNEY	DARLA	21457902	4/1/2019
CARR	DENISE	17190134	3/1/2004
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
EAKLES	ELIZABETH	18616842	4/21/2022
ENKE	JOHN	31406234	9/4/2018
FERRARO	HEATHER	23883067	8/30/2017
HAMMOND	BRYAN	27565410	11/4/2019
HARDING	DARRELL	24581443	8/18/2022
HUDSON	RUTH	19135937	9/10/2004
GOEHRING	BONNIE	11820078	8/29/2006
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
MAHON	SALLY	24962213	4/19/2022
MCCARTER	JON K	17999814	5/24/1978
MCFADDEN	TOM	20653518	2/14/2008
MODRO	SHERRY	23327559	1/3/2013
MURTON	PATRICIA	11069818	5/1/1991
NAGLREITER	ROBERT	15157813	10/2/2017
NICHOLSON	DALE	18679436	4/9/1980
PINDER	BRENAE	28226926	11/2/2021
POWELL	SALLY	12728659	9/22/1976
PROTHERO	JOHN	15231778	4/3/2018
RILEY	DAWN	22933145	9/2/2003
STASIOWSKI	LUCAS	27076650	8/24/2006
STURTZ	BETSY	26330306	8/30/2009
TERLIZZI	EDWARD	16998648	2/25/2013
WEST	HOWARD	12026024	9/4/2012
WHIPPLE	THOMAS	23514838	9/2/2022 From Van
WITHEROW	DAVID	RT962924	3/3/2003
WLEKLINSKI	ANDRZEJ	24544771	6/21/2021
WOOD	MARGARET	17224923	8/26/1980
YOUNG	SANDRA	21090690	9/13/2012