

MINUTES OF THE REORGANIZATION VOTING MEETING HELD ON DECEMBER 5, 2024.

I. CALL TO ORDER

Cindy Cook, President, called the meeting to order at 5:07 p.m.

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

Present:

Cindy Cook
Terri Ellinwood
Tom Karczewski
Michele Manno
Ronald Miller
Carla Schriver
Darcelle Slappy
Susan Smith
Kayla Stevenson
Dr. Donna Nugent, Superintendent
Tony Giglio, Solicitor
Gary Ceccarelli, Business Manager
Joyce Depenhardt, Director of Student Services
Mary Beth Leeman, Special Education Compliance Director
Doug Rowe, High School Principal
Dave Woods, High School Assistant Principal
Tom House, Middle School Principal
Josh Ginther, Middle School Assistant Principal
Bryan Fabyanic, Central Elementary Principal
Jonell Egan, Central Elementary Assistant Principal
Chad Thomas, Big Beaver Principal
John Cleckley, Technology Director
Chris Posset, Director of Physical Plant

IV. ELECT TEMPORARY PRESIDENT

- A. Cindy Cook declared the chair will accept nominations for Temporary President.
- B. Temporary President Tom Karczewski takes over chair.

V. ELECT PRESIDENT

- A. Tom Karczewski declared that chair will accept nominations for Board President.
 - (1) Terri Ellinwood nominated Cindy Cook.
- B. *Motion was made by Ron Miller and seconded by Terri Ellinwood that the Board close the nominations for President.*

Motion was passed unanimously.

- C. *Motion was made by Carla Schriver and seconded by Michele Manno that the Board appoint Cindy Cook as Board President.*

Motion was passed unanimously.

VI. ELECT VICE-PRESIDENT

A. Cindy Cook declared that chair will accept nominations for Vice-President.

(1) Terri Ellinwood nominated Ron Miller.

B. *Motion was made by Carla Schriver and seconded by Terri Ellinwood that the Board close the nominations for Vice-President.*

Motion was passed unanimously.

C. *Motion was made by Darcelle Slappy and seconded by Kayla Stevenson that the Board appoint Ron Miller as Board Vice President.*

Motion was passed unanimously.

VII. ESTABLISH TIME, DATES & PLACE OF BOARD MEETINGS

Meetings are held in the Central Elementary School Boardroom. A list is attached indicating the dates and times for Board Meetings.

MOTION

Motion was made by Ron Miller and seconded by Tom Karczewski that the Board approve the time, dates and place of Board meetings as per the attachment.

Motion was passed unanimously.

VIII. APPROVAL OF MINUTES

Motion was made by Darcelle Slappy and seconded by Michele Manno that the Board approve the minutes of the Regular Voting Meeting held on November 14, 2024.

Motion was passed unanimously.

IX. APPROVAL OF BILLS FOR PAYMENT

Motion was made by Darcelle Slappy and seconded by Michele Manno that the Board approve the following bills for payment:

General Fund-\$1,723,158.48

Motion was passed unanimously.

X. FINANCIAL REPORTS

Motion was made by Darcelle Slappy and seconded by Kayla Stevenson that Board approve the following financial reports:

Treasurer's Report-November 2024

Budget Recap-November 2024

Student Activities Fund-November 2024

Motion was passed unanimously.

XI. SUPERINTENDENT'S REPORT

A. PERSONNEL

1. Appointment

- A. The Food Service Director recommends appointing Mrs. Melinda Fernandez as a cafeteria server at Central Elementary School at a Step 1 hourly rate of \$14.97 effective December 9, 2024.

MOTION

Motion was made by Terri Ellinwood and seconded by Susan Smith that the Board approve appointing Mrs. Melinda Fernandez as a cafeteria server at Central Elementary School at a Step 1 hourly rate of \$14.97 effective December 9, 2024.

Motion was passed unanimously.

2. Resignation

- A. Ms. Daya Lindsey has submitted her letter of resignation as the High School Nurse effective January 30, 2025.

MOTION

Motion was made by Darcelle Slappy and seconded by Michele Manno that the Board approve Ms. Daya Lindsey's resignation as the High School Nurse effective January 30, 2025.

Motion was passed unanimously.

3. Retirement

Mrs. Mary Beth Leeman has submitted her letter of intent to retire as Special Education Compliance Director effective July 14, 2025 with 32 years of service with the District.

MOTION

Motion was made by Ron Miller and seconded by Darcelle Slappy that the Board approve Mrs. Mary Beth Leeman's retirement as Special Education Compliance Director effective July 14, 2025 with 32 years of service with the District.

Motion was passed unanimously.

4. Leave of Absence

- A. Mr. Daniel Paparella is requesting a Family and Medical Leave of Absence beginning December 17, 2024 for up to 60 days.

MOTION

Motion was made by Susan Smith and seconded by Carla Schriver that the Board approve Mr. Daniel Paparella's request for a Family and Medical Leave of Absence beginning December 17, 2024 for up to 60 days.

Motion was passed unanimously.

- B. Ms. Melissa Howard is requesting unpaid leave days for November 7, 8, 13 and 18, 2024.

MOTION

Motion was made by Darcelle Slappy and seconded by Carla Schriver that the Board approve Ms. Melissa Howard is requesting unpaid leave days for November 7, 8, 13 and 18, 2024.

Motion was passed unanimously.

5. Addition to the Custodial Substitute List

- A. The Building and Grounds Director recommends adding Mr. Nicholas Stephenson to the custodial substitute list at a rate of \$14.00 per hour and no benefits.

MOTION

Motion was made by Susan Smith and seconded by Darcelle Slappy that the Board approve adding Mr. Nicholas Stephenson to the custodial substitute list at a rate of \$14.00 per hour and no benefits.

Motion was passed unanimously.

6. 2024/2025 Instructional Substitute List

The Administration recommends approving the additions to the 2024/2025 Instructional Substitute List.

MOTION

Motion was made by Darcelle Slappy and seconded by Carla Schriver that the Board approve the additions to the 2024/2025 Instructional Substitute List.

Motion was passed unanimously.

B. FIELD TRIP REQUESTS

1. Ms. Cobb and Mr. Maruca are requesting permission to take 20-30 students to BCCTC in Monaca for a tour on Wednesday, January 15, 2025.
2. Mrs. Gossett and Mrs. Micija are requesting permission to take 25 students to The Prevention Network in Baden on Thursday, March 27, 2025.

MOTION

Motion was made by Darcelle Slappy and seconded by Tom Karczewski that the Board approve the above field trip requests on dates and at locations as listed.

Motion was passed unanimously.

C. SOLICITOR RATE INCREASE

The Administration recommends approving the rate increase request from Andrews and Price, our District's Solicitor, from \$115.00 to \$120.00 hourly rate effective January 1, 2025.

MOTION

Motion was made by Ron Miller and seconded by Terri Ellinwood that the Board approve the rate increase request from Andrews and Price, our District's Solicitor, from \$115.00 hourly rate to \$120.00 effective January 1, 2025.

Motion was passed unanimously.

D. TALKTIME SPEECH THERAPY, LLC CONTRACT

The Special Education Compliance Director is seeking approval to contract with Talktime Speech Therapy, LLC for a full-time Speech Therapist substitute at \$90.00 per serviceable hour. This contracted service will provide our students with speech services beginning December 1, 2024 during an employee's medical leave.

MOTION

Motion was made by Susan Smith and seconded by Darcelle Slappy that the Board approve contracting with Talktime Speech Therapy, LLC for a full-time Speech Therapist substitute at \$90.00 per serviceable hour. This contracted service will provide our students with speech services beginning December 1, 2024 during an employee's medical leave.

Motion was passed unanimously.

XII. NEW OR OLD BUSINESS

Ron Miller gave a BVIU update.
Beaver Falls Library Board Member Michele Manno provided information on upcoming Holocaust exhibition.
Mrs. Joyce Depenhart provided information on a suicide prevention parent event on December 16, 2024.

XIII. ADJOURNMENT

Motion was made by Terri Ellinwood and seconded by Darcelle Slappy that the Board adjourn at 5:38 p.m.

Motion was passed unanimously.

Terri Ellinwood, Secretary

TE/kms

BIG BEAVER FALLS AREA SCHOOL DISTRICT
BOARD OF SCHOOL DIRECTORS
2025 BOARD OF EDUCATION MEETINGS
ALL MEETINGS WILL BE REGULAR MEETINGS

January 9		7:00 p.m.
January 16		7:00 p.m.
February 20	Combined Meeting	7:00 p.m.
March 13		7:00 p.m.
March 20		7:00 p.m.
April 10	Combined Meeting	7:00 p.m.
May 8	Preliminary Budget Adoption Meeting	7:00 p.m.
May 15		7:00 p.m.
June 12		7:00 p.m.
June 18 (Wed)		7:00 p.m.
July	No Meetings Scheduled	
August 21		7:00 p.m.
August 28		7:00 p.m.
September 11		7:00 p.m.
September 18		7:00 p.m.
October 9	Combined Meeting	7:00 p.m.
November 13		7:00 p.m.
November 20		7:00 p.m.
December 4	Reorganization Meeting	5:00 p.m.

All meetings are held in the Central Elementary School Boardroom.

Committee Meetings are held the second Thursday of the month at 6:00 p.m.

Board Curriculum Committee Meetings will be scheduled as needed.

Joyce Depenhardt
Director of Student Services
Big Beaver Falls Area School District

To: Dr. Donna Nugent, Superintendent
Date: December 5, 2024
Re: 2024/2025 School Year Instructional/Non-Instructional
Substitutes and Bus & Van Driver List

Board approval for the 2024-2025 School Year

EMERGENCY SUB

Kathleen Becker
Marissa Hooks

COLLEGE SUBSTITUTE

Julieanna Pagani **pending receipt of Act 34 clearance**

BVIU SUBSTITUTE

Francis Curd-Big Beaver Only

STUDENT ACTIVITIES FUND - HIGH SCHOOL
NOVEMBER 2024

Activity #	Activity Name	Beg.Balance	Receipts	Disbursements	End. Balance
100	Jr./Sr. Class	\$1,459.28			\$1,459.28
102	Senior Class Trip	\$9,715.92	\$1,600.00		\$11,315.92
210	Cultural Diversity/Ethnic Relations	\$0.70			\$0.70
216	FBLA	\$12,206.65	\$3,015.45	\$4,274.03	\$10,948.07
217	Fellowship of Christian Athletes	\$350.00			\$350.00
222	Health Careers	\$2,241.76			\$2,241.76
228	Leo Club	\$755.81	\$76.00		\$831.81
231	Science Club	\$14.53			\$14.53
233	Law Club	\$575.97			\$575.97
234	Musical	\$12,384.88			\$12,384.88
236	National Honor Society	\$3,198.50			\$3,198.50
239	Ski Club	\$338.78			\$338.78
240	Spanish Club	\$2,821.14		\$231.84	\$2,589.30
242	Art Club	\$382.32			\$382.32
243	Tiger Lounge	\$26.38	\$250.00	\$231.03	\$45.35
244	Student Council	\$609.16			\$609.16
252	Tiger Yearbook	\$5,225.16			\$5,225.16
253	Unified Youth Club	\$220.73			\$220.73
254	Ushers Club	\$415.27	\$154.70	\$63.00	\$506.97
256	Varsity Club	\$0.12			\$0.12
258	Vocal Music	\$287.94			\$287.94
259	SADD	\$683.33	\$159.00		\$842.33
265	Friends of Rachel (F.O.R.)	\$265.36			\$265.36
266	Visual Communications Club	\$788.01			\$788.01
300	Grief Support Club	\$0.00			\$0.00
301	Volleyball Club	\$160.04			\$160.04
304	Cheerleading Club	\$3.20			\$3.20
305	Boys Tennis Club	\$253.36			\$253.36
306	Bowling Club	\$15.50			\$15.50
310	Girls Tennis Club	\$1,319.68	\$215.00	\$781.00	\$753.68
314	Swim Club	\$187.43			\$187.43
321	Breakfast With Santa	\$2,310.22		\$376.19	\$1,934.03
401	Student Body Scholarship Holding	\$1,443.10			\$1,443.10
402	Student Body Emergency Fund	\$117.26			\$117.26
406	Student Body Account	\$2,253.65	\$58.05	\$1,429.20	\$882.50
408	Service Learning	\$501.30			\$501.30
409	Club Hope	\$38.50			\$38.50
410	Card Club	\$0.00			\$0.00
411	STEM Club	\$141.59			\$141.59
412	BLACK STUDENT UNION	\$949.70	\$90.00	\$310.00	\$729.70
		\$0.00			\$0.00
	TOTALS	\$64,661.07			\$62,584.14
	Bank Balance	\$67,105.98			
	Outstanding Checks	\$4,521.84			
	TOTAL	\$62,584.14			

Notes: Club 214 is closed
Adding 409 ~ Club Hope

Date	Check #	Description	Check Amount	Account #
5/6/2020	5137	Noah Hunt	\$100.00	242
5/27/2020	5148	Blake Fillinger	\$ 25.00	401
5/27/2020	5153	Tyrese Riggins	\$ 100.00	401
6/9/2020	5193	Noah Hunt	\$ 655.00	102
9/29/2020	5227	Xavion Walker (re-issued)	\$ 25.00	401
5/5/2021	5256	Jocelyne Lane	\$ 50.00	242
5/21/2021	5296	David Darrington	\$ 1,000.00	401
5/17/2023	5545	Abby Golnik	\$ 50.00	216
5/18/2023	5547	Lincoln Jansen	\$ 25.00	401
5/26/2023	5566	Abigail Golnik	\$ 100.00	401
5/28/2024	5673	Bryce Spade	\$ 50.00	265
5/29/2024	5683	Braeden Mulroy	\$ 1,000.00	401
11/13/2024	5734	Chris Allen (DJ)	\$ 400.00	216
11/29/2024	5738	Jennifer Allen (photo booth)	\$ 450.00	216
11/21/2024	5739	Lisa Markle	\$ 94.66	216
11/27/2024	5744	Taja Bridges	\$ 175.00	216
11/27/2024	5745	Ava Eady	\$ 75.00	216
11/27/2024	5747	Lisa Markle	\$ 147.18	216
			\$ 4,521.84	

Date: 11/07/24
Time: 11:12:02
Check Dates 11/01/24 - 11/30/24

Big Beaver Falls Area School District
Batch #11 2024-2025

Page: 1
BAR047k
Check # 00010933 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	10-0101-001-000-00-00-00	GENERAL FUND	First National		
00346010	11/07/24	AARON SHAKESPEARE	10-1340-610-000-39-80-24	HS-HOME EC SUPPLIES	\$23.48
00346011	11/07/24	ALPHA NOTARY	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$110.00
00346012	11/07/24	AMAZON.COM	10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$559.04
00346013	11/07/24	BADEN ACADEMY CHARTER SCHOOL	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$46,029.21
00346014	11/07/24	BAUMAN OFFICE EQUIPMENT	10-2360-610-000-00-00-00	SUPERINTENDENT SUPPLIES	\$732.58
00346015	11/07/24	BEAVER FALLS MUNICIPAL AUTHORITY	10-2620-424-000-00-00-00	CITY BEAVER FALLS WATER & SEWAGE	\$299.63
			10-2620-424-000-00-21-00	BIG BEAVER WATER & SEWAGE	\$2,719.58
			10-2620-424-000-00-21-00	BIG BEAVER WATER & SEWAGE	\$1,405.74
			10-2620-424-000-00-22-00	CENTRAL WATER & SEWAGE	\$2,278.87
			10-2620-424-000-00-22-00	CENTRAL WATER & SEWAGE	\$466.79
			10-2620-424-000-00-50-00	WATER & SEWAGE	\$700.24
			10-2620-424-000-00-50-00	WATER & SEWAGE	\$1,358.93
			10-2620-424-000-00-80-00	WATER & SEWAGE	\$456.34
			10-2620-424-000-00-80-00	WATER & SEWAGE	\$2,321.26
				Check Total	\$12,007.36
00346016	11/07/24	BUTLER GAS PRODUCTS CO	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$89.31
00346017	11/07/24	CALEB A SHULER	10-2270-580-000-00-00-00	TRAVEL	\$38.19
00346018	11/07/24	CASTLE MAINTENANCE PRODUCTS	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$134.00
00346019	11/07/24	CHARTIERS VALLEY SCHOOL DISTRICT	10-1110-561-000-39-80-00	TUITION TO OTHER LEAS SECONDARY	\$3,128.80
00346020	11/07/24	CHUCK WEBB	10-2380-610-000-29-80-00	MS-PRINCIPAL SUPPLIES	\$130.00
00346021	11/07/24	CM Regent Resources - Assurant	10-0475-026-000-00-00-00	EMPLOYER LIFE DEC 2024	\$1,228.55
			10-0475-027-000-00-00-00	EMPLOYER DISABILITY DEC 2024	\$475.14
				Check Total	\$1,703.69
00346022	11/07/24	COMCAST	10-2818-538-000-00-00-00	TELECOMMUNICATIONS	\$186.84
00346023	11/07/24	COMMERCIAL TURF FERTILIZATION	10-2620-414-000-00-00-00	LAWN CARE SERVICES	\$475.00
00346024	11/07/24	COMMUNITY COLLEGE OF BEAVER COUNTY	10-2660-610-000-39-80-00	2024 Mandatory Training - Force & Control Tactics	\$70.00
00346025	11/07/24	CRAIG'S HARDWARE	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$116.70
00346026	11/07/24	CROWN BENEFITS ADMINISTRATION, INC.	10-2511-310-000-00-00-00	BUSINESS OFFICE CONSULT SEPT COBRA	\$149.00
00346027	11/07/24	DARCY CLARK	10-2270-580-000-00-00-00	TRAVEL/MEAL	\$18.91
00346028	11/07/24	DOUG ROWE	10-2270-580-000-00-00-00	TRAVEL	\$746.74
00346029	11/07/24	DUQUESNE LIGHT CO.	10-2620-622-000-00-02-00	ELECTRICITY/CORCORAN	\$164.98
			10-2620-622-000-00-02-00	ELECTRICITY/CORCORAN	\$137.48

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	10-0101-001-000-00-00-00	GENERAL FUND	First National		
			10-2620-622-000-00-50-00	ELECTRICITY/MIDDLE SCHOOL	\$5,596.16
			10-2620-622-000-00-80-00	ELECTRICITY/HIGH SCHOOL	\$3,790.28
				Check Total	\$9,688.90
00346030	11/07/24	ELIZABETH PAGLEY	10-2270-580-000-00-00-00	TRAVEL	\$91.46
00346031	11/07/24	FALLS CITY LUMBER SUPPLY	10-1110-610-000-39-80-14	INDUSTRIAL ARTS SUPPLIES	\$131.40
			10-1110-610-000-39-80-14	INDUSTRIAL ARTS SUPPLIES	\$17.40
				Check Total	\$148.80
00346032	11/07/24	FLINN SCIENTIFIC	10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES	\$20.22
00346033	11/07/24	FOLLETT CONTENT SOLUTIONS	10-2250-610-000-39-80-00	HS-LIBRARY SUPPLIES	\$996.39
00346034	11/07/24	FOLLETT CONTENT SOLUTIONS	10-2250-610-000-39-80-00	HS-LIBRARY SUPPLIES	\$449.50
00346035	11/07/24	GARY CECCARELLI	10-2511-580-000-00-00-00	TRAVEL BUSINESS OFFICE	\$48.58
00346036	11/07/24	GINA HOOKS	10-2380-610-000-19-21-00	BIG BVR LITERACY NIGHT	\$150.44
00346037	11/07/24	HERITAGE VALLEY FAMILY MEDICINE CENTER	10-2440-330-270-00-00-00	ACCESS FORMS	\$155.00
00346038	11/07/24	JENNIFER L JANECTIC	10-2270-580-000-00-00-00	TRAVEL	\$27.44
			10-2270-580-000-00-00-00	TRAVEL	\$8.04
				Check Total	\$35.48
00346039	11/07/24	JEREMIA NESBELLA	10-2270-580-000-00-00-00	TRAVEL	\$72.36
00346040	11/07/24	JONATHAN SHEFFIELD	10-1243-580-270-19-20-00	TRAVEL GIFTED ELEM	\$30.00
00346041	11/07/24	KAREN JACKSON	10-2270-580-000-00-00-00	TRAVEL	\$87.10
00346042	11/07/24	KELLY MATSOOK	10-2380-610-000-29-50-00	MS-PRINCIPAL SUPPLIES	\$59.50
00346043	11/07/24	KEYSOLUTION STAFFING	10-1241-610-270-00-00-00	GENERAL SUPPLIES SPEC EDUCATION	\$3,244.50
00346044	11/07/24	KIM SHEARER	10-2380-610-000-00-00-00	SUPERINTENDENT SUPPLIES	\$37.37
00346045	11/07/24	LEXADAN CONSULTING	10-2818-618-000-00-00-00	SYSTEM TECH ADMIN SOFTWARE	\$1,589.99
00346046	11/07/24	LORI HILL	10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$18.57
00346047	11/07/24	LPPACS	10-1110-582-000-39-80-00	TUITION CHARTER SCHOOL	\$49,759.82
00346048	11/07/24	MAC ATHLETIC DIRECTORS	10-3250-810-000-00-00-00	DUES & FEES/ATHLETICS	\$100.00
00346049	11/07/24	MCCARTER TRANSIT	10-1110-610-432-01-00-00	21st century ES- General Supplies	\$7,071.97
			10-1110-610-432-02-00-00	21st century - General Supplies HS	\$3,982.27
			10-2700-513-000-00-00-00	STUDENT TRANSPORTATION	\$78,350.00
			10-2700-513-000-00-00-00	STUDENT TRANSPORTATION	\$207.00
			10-2700-513-000-00-00-00	STUDENT TRANSPORTATION	\$265.00
			10-2700-513-000-00-00-00	STUDENT TRANSPORTATION	\$240.00
			10-2700-513-000-00-00-00	STUDENT TRANSPORTATION	\$207.00
			10-2700-513-000-00-00-00	STUDENT TRANSPORTATION	\$340.00
			10-2700-513-000-00-00-00	STUDENT TRANSPORTATION	\$382.00
			10-2700-513-000-00-00-00	STUDENT TRANSPORTATION	\$270.00
			10-2700-513-000-00-00-00	STUDENT TRANSPORTATION	\$357.00
			10-2700-513-000-00-00-00	STUDENT TRANSPORTATION	\$357.00
			10-2700-513-000-00-00-00	STUDENT TRANSPORTATION	\$658.60

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	10-0101-001-000-00-00-00	GENERAL FUND	First National		
			10-2700-513-000-00-00-00	STUDENT TRANSPORTATION	\$534.60
			10-2700-513-270-00-00-00	TRANSPORTATION SPECIAL ED	\$101,500.00
			10-3210-513-000-00-00-00	TRANSPORTATION STUDENT ACTIVITIES	\$414.00
			10-3210-513-000-00-00-00	TRANSPORTATION STUDENT ACTIVITIES	\$612.80
			10-3210-513-000-00-00-00	TRANSPORTATION STUDENT ACTIVITIES	\$530.00
			10-3210-513-000-00-00-00	TRANSPORTATION STUDENT ACTIVITIES	\$464.00
			10-3210-513-000-00-00-00	TRANSPORTATION STUDENT ACTIVITIES	\$464.00
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$240.00
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$240.00
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$240.00
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$207.00
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$245.00
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$530.00
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$245.00
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$514.60
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$464.00
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$464.00
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$266.60
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$270.00
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$612.60
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$245.00
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$256.00
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$245.00
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$282.10
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$256.00
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$390.00
				Check Total	\$203,420.14
00346050	11/07/24	MICROBAC LABORATORIES, INC	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$88.25
00346051	11/07/24	MIDLAND INNOVATION & TECHNOLOGY	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$14,490.29
00346052	11/07/24	NATALIE WALLACE	10-2120-610-000-29-50-00	MS-GUIDANCE SUPPLIES	\$86.85
00346053	11/07/24	NATIONAL PLUMBING & HEATING	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$777.31
00346054	11/07/24	OFFICE DEPOT, INC.	10-2511-610-000-00-00-00	BUSINESS OFFICE SUPPLIES	\$35.61
00346055	11/07/24	RACHEL BECZE	10-2270-580-000-00-00-00	TRAVEL	\$56.28
00346056	11/07/24	READING HORIZONS	10-1110-610-432-01-00-00	21st century ES- General Supplies	\$4,095.50
			10-1110-610-432-02-00-00	21st century - General Supplies HS	\$1,781.50
				Check Total	\$5,877.00
00346057	11/07/24	ROBERTSON	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$2,258.71
			10-2620-610-000-00-00-00	DISCOUNT	\$-45.17
				Check Total	\$2,213.54

Date: 11/07/24

Time: 11:12:03

Big Beaver Falls Area School District

Batch #11 2024-2025

Page: 4

BAR047k

Check Dates 11/01/24 - 11/30/24

Check # 00010933 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National					
00346058	11/07/24	SHANNON KING	10-1110-580-000-19-20-22	TRAVEL ART ELEM	\$87.10
00346059	11/07/24	SPORTING GOODS, INC.	10-3250-610-000-00-13-00	Student Athletics - Cheerleading	\$715.00
			10-3250-610-000-00-13-00	Student Athletics - Cheerleading	\$65.00
Check Total					\$780.00
00346060	11/07/24	STAT STAFFING MEDICAL SERVICES, INC	10-2440-330-000-19-20-00	CONTRACTED NURSE	\$8,665.60
00346061	11/07/24	STATION AUTO PARTS NAPA	10-2650-433-000-00-00-00	VEHICLE REPAIRS	\$589.12
			10-2650-433-000-00-00-00	VEHICLE REPAIRS	\$17.80
Check Total					\$606.92
00346062	11/07/24	STERATORE SANITARY SUPPLY, INC	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$1,225.75
00346063	11/07/24	T&L FERGUSON, INC.	10-2620-414-000-00-00-00	LAWN CARE SERVICES	\$82.00
00346064	11/07/24	TAYLOR VEON	10-3250-610-000-00-15-00	Student Athletics - HS Bowling Ball - 10-25-24	\$50.00
00346065	11/07/24	THE HOPE ACADEMY	10-1110-561-000-39-80-00	TUITION TO OTHER LEAS SECONDARY	\$9,350.00
00346066	11/07/24	THE PREVENTION NETWORK	10-1442-563-000-39-80-00	ALT ED TUITION CLASS ACADEMY	\$3,300.00
			10-1442-563-000-39-80-00	ALT ED TUITION CLASS ACADEMY	\$9,000.00
Check Total					\$12,300.00
00346067	11/07/24	TRIMARK	10-3100-610-000-00-00-00	SUPPLIES/CAFETERIA	\$1,742.01
00346068	11/07/24	UNIFIRST CORPORATION	10-2620-415-000-00-00-00	LAUNDRY	\$68.86
			10-2620-415-000-00-00-00	LAUNDRY	\$76.34
Check Total					\$145.20
00346069	11/07/24	UNITED RENTALS	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$551.10
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$400.98
Check Total					\$952.08
00346070	11/07/24	UNITED SITE SERVICES	10-3250-441-000-00-00-00	ATHLETIC RENTALS	\$343.83
*** NOTE: Volded check amounts are not added to the totals ***					
Bank Account Total					\$396,608.59
Fund Totals	10-->396608.59				
Report Total					\$396,608.59

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National					
00346071	11/21/24	21ST CENTURY CYBER CHARTER SCHOOL	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$958.95
00346072	11/21/24	ACHIEVEMENT HOUSE CYBER CHARTER SCHOOL	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$1,018.03
00346073	11/21/24	ADELPHOI EDUCATION SERVICES	10-1110-561-000-29-50-00	TUITION TO OTHER LEA WITHIN STATE	\$12,053.72
00346074	11/21/24	AGORA CYBER CHARTER SCHOOL	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$3,054.09
00346075	11/21/24	ALEXIAH YOUNG	10-2511-610-000-00-00-00	BUSINESS OFFICE - Clearances	\$48.20
00346076	11/21/24	ALOI CONSTRUCTION LLC	10-4600-450-000-00-00-00	DISTRICTWIDE BUILDING IMPROVEMENTS	\$750.00
00346077	11/21/24	AMAZON.COM	10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$133.32
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$416.60
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$399.80
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$107.96
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$601.64
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$1,058.96
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$74.95
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$124.00
			Check Total		
00346078	11/21/24	ANDREWS & PRICE	10-2350-330-000-00-00-00	LEGAL SERVICES	\$1,655.00
00346079	11/21/24	ANGELA MANNO	10-2120-580-000-39-80-00	TRAVEL GUIDANCE HS	\$134.23
00346080	11/21/24	APPLIED PEST MANAGEMENT	10-2620-480-000-00-00-00	EXTERMINATION SERVICES	\$75.00
			10-2620-480-000-00-00-00	EXTERMINATION SERVICES	\$38.00
			10-2620-480-000-00-00-00	EXTERMINATION SERVICES	\$60.00
			10-2620-480-000-00-00-00	EXTERMINATION SERVICES	\$45.00
			10-2620-480-000-00-00-00	EXTERMINATION SERVICES	\$75.00
			10-2620-480-000-00-00-00	EXTERMINATION SERVICES	\$60.00
Check Total				\$353.00	
00346081	11/21/24	AT&T MOBILITY	10-2818-538-000-00-00-00	TELECOMMUNICATIONS	\$1,128.61
00346082	11/21/24	AUSTIN CAMPBELL	10-3250-610-000-00-15-00	Student Athletics - Bowling Ball	\$50.00
00346083	11/21/24	BARBER'S CHEMICALS, INC	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$120.70
00346084	11/21/24	BBFASD CAFETERIA FUND	10-0402-000-000-00-00-00	DUE TO CAFETERIA FUND	\$21,355.95
			10-0402-000-000-00-00-00	DUE TO CAFETERIA FUND	\$5,516.54
			10-0402-000-000-00-00-00	DUE TO CAFETERIA FUND	\$171,847.54
Check Total				\$198,720.03	
00346085	11/21/24	BBFASD CAFETERIA ACCOUNT	10-1801-610-217-17-20-00	PRE-K- General Supplies	\$6,377.20
			10-2120-610-000-19-22-00	GUIDANCE SUPPLIES	\$84.90
			10-2120-610-000-19-22-00	GUIDANCE SUPPLIES	\$43.78
			10-2120-610-000-39-80-00	HS-GUIDANCE SUPPLIES	\$675.16
			10-2120-610-000-39-80-00	HS-GUIDANCE SUPPLIES	\$43.69
			10-2360-610-000-00-00-00	SUPERINTENDENT SUPPLIES	\$17.48
			10-2360-610-000-00-00-00	SUPERINTENDENT SUPPLIES	\$218.80
			10-2360-610-000-00-00-00	SUPERINTENDENT SUPPLIES	\$86.82

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	10-0101-001-000-00-00-00	GENERAL FUND	First National		
			10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$72.96
			10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$156.83
			10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES	\$157.50
			10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES	\$10.53
			10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES	\$7.65
			10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES	\$151.37
				Check Total	\$8,104.67
00346086	11/21/24	BEAVER FALLS MUNICIPAL AUTHORITY	10-2620-424-000-00-02-00	WATER & SEWAGE	\$168.64
			10-2620-424-000-00-02-00	WATER & SEWAGE	\$129.54
				Check Total	\$298.18
00346087	11/21/24	BEAVER VALLEY INTERMEDIATE UNIT	10-2818-538-000-00-00-00	TELECOMMUNICATIONS	\$1,379.05
00346088	11/21/24	BRADFORD AREA SCHOOL DISTRICT	10-1110-561-000-39-80-00	TUITION TO OTHER LEAS SECONDARY	\$7,972.03
00346089	11/21/24	BRADY'S RUN SANITARY AUTHORITY	10-2620-424-000-00-21-00	BIG BEAVER WATER & SEWAGE	\$639.24
00346090	11/21/24	BRUBACH PLUMBING COMPANY	10-2640-432-000-00-00-00	DISTRICT WIDE MAINT CONTRACTS	\$2,900.00
00346091	11/21/24	BRYAN FABYANIC	10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$96.29
			10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$47.00
				Check Total	\$142.29
00346092	11/21/24	BVIU	10-1110-330-222-00-00-00	ESL RTL - Consultant	\$10,392.80
00346093	11/21/24	BVIU	10-1211-322-270-19-20-00	LIFESKILLS - IU	\$3,562.35
00346094	11/21/24	BVIU - SPS	10-1211-322-270-19-20-00	LIFESKILLS - IU	\$5,000.00
00346095	11/21/24	BVIU - SPS	10-1211-322-270-19-20-00	LIFESKILLS - IU	\$255,875.00
00346096	11/21/24	CASTLE MAINTENANCE PRODUCTS	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$174.77
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$219.65
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$134.00
				Check Total	\$528.42
00346097	11/21/24	CERTIFIED LIFT SPECIALSITS	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$1,034.38
00346098	11/21/24	CHESTER COUNTY I.U.	10-1110-561-000-39-80-00	TUITION TO OTHER LEAS SECONDARY	\$633.45
			10-1110-561-000-39-80-00	TUITION TO OTHER LEAS SECONDARY	\$302.21
				Check Total	\$935.66
00346099	11/21/24	CITY OF BEAVER FALLS	10-3250-360-000-00-00-00	SECURITY	\$1,907.92
			10-3250-360-000-00-00-00	SECURITY	\$2,725.60
				Check Total	\$4,633.52
00346100	11/21/24	COLLEGE BOARD	10-2120-610-000-39-80-00	HS-GUIDANCE SUPPLIES	\$549.00

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National					
00346101	11/21/24	COLUMBIA GAS	10-2620-621-000-00-00-00	NATURAL GAS	\$1,847.82
00346102	11/21/24	COMCAST	10-2818-538-000-00-00-00	TELECOMMUNICATIONS	\$656.40
00346103	11/21/24	COMCAST	10-2818-538-000-00-00-00	TELECOMMUNICATIONS	\$31.70
			10-2818-538-000-00-00-00	TELECOMMUNICATIONS	\$10.53
Check Total					\$42.23
00346104	11/21/24	COMMONWEALTH CHARTER ACADEMY	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$30,360.12
00346105	11/21/24	CROWN BENEFITS ADMINISTRATION, INC.	10-0475-021-000-00-00-00	EMPLOYER MEDICAL PAYMENTS DEC 2024	\$365,257.00
00346106	11/21/24	CROWN BENEFITS ADMINISTRATION, INC.	10-2511-310-000-00-00-00	BUSINESS OFFICE CONSULT COBRA OCT	\$163.00
00346107	11/21/24	D&G RENT ALLS	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$138.00
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$8.24
Check Total					\$146.24
00346108	11/21/24	DANIELLE LOPES	10-2270-580-000-00-00-00	TRAVEL	\$105.86
00346109	11/21/24	DE LAGE LANDEN PUBLIC FINANCE	10-2380-442-000-00-00-00	DISTRICT WIDE COPIERS	\$3,930.00
00346110	11/21/24	DERRICK BECK	10-3250-610-000-00-15-00	Student Athletics - Bowling Ball	\$50.00
			10-3250-610-000-00-15-00	Student Athletics - Bowling Shoes	\$25.00
Check Total					\$75.00
00346111	11/21/24	DOBIL LABORATORIES	10-2660-432-000-00-00-00	SECURITY SERVICES	\$13,575.00
00346112	11/21/24	DUQUESNE LIGHT CO.	10-2620-622-000-00-80-00	ELECTRICITY/HIGH SCHOOL	\$13,070.18
00346113	11/21/24	EASY WAY SAFETY SERVICES	10-1241-610-270-00-00-00	GENERAL SUPPLIES SPEC EDUCATION	\$220.00
00346114	11/21/24	EQUIPARTS	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$277.36
00346115	11/21/24	FAGAN SANITARY SUPPLY	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$449.74
00346116	11/21/24	FOLLETT CONTENT SOLUTIONS LLC	10-2250-610-000-29-60-00	MS-LIBRARY SUPPLIES	\$637.88
00346117	11/21/24	FULL SERVICE NETWORK	10-2818-538-000-00-00-00	TELECOMMUNICATIONS	\$2,032.18
00346118	11/21/24	GARY CECCARELLI	10-2511-580-000-00-00-00	TRAVEL BUSINESS OFFICE	\$157.45
00346119	11/21/24	GENEVA COLLEGE BUSINESS OFFICE	10-3250-810-000-00-00-00	DUES & FEES/ATHLETICS LEASE SEPT/24 - AUG/2025	\$30,000.00
00346120	11/21/24	GINA HOOKS	10-2380-610-000-19-21-00	PRINCIPAL BIG BEAVER SUPPLIES	\$128.30
00346121	11/21/24	GLADE RUN LUTHERAN SERVICES	10-1232-563-270-39-80-00	SPEC ED	\$5,644.38
			10-1232-563-270-39-80-00	TUITION/PRIVATE/SECONDARY SPEC ED	\$4,627.14

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	10-0101-001-000-00-00-00	GENERAL FUND First National			
			10-1232-563-270-39-80-00	TUITION/PRIVATE/SECONDARY SPEC ED	\$23,135.70
			10-1232-563-270-39-80-00	TUITION/PRIVATE/SECONDARY SPEC ED	\$204.00
			10-1232-563-270-39-80-00	TUITION/PRIVATE/SECONDARY SPEC ED	\$3,373.02
				TUITION/PRIVATE/SECONDARY	
				Check Total	\$36,984.24
00346122	11/21/24	GONETSPEED	10-2818-538-000-00-00-00	TELECOMMUNICATIONS	\$530.00
00346123	11/21/24	H. A. BERKHEIMER, INC.	10-2330-315-000-00-00-00	BERKHEIMER ASSOCIATES	\$37.24
00346124	11/21/24	HOME DEPOT/GECF	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$4,139.65
00346125	11/21/24	J W PEPPER & SON INC	10-3210-610-000-39-80-21	HS MUSIC/BAND	\$9.00
			10-3210-610-000-39-80-21	HS MUSIC/BAND	\$7.00
			10-3210-610-000-39-80-21	HS MUSIC/BAND	\$63.30
				Check Total	\$79.30
00346126	11/21/24	JEFFREY WASS	10-2511-610-000-00-00-00	BUSINESS OFFICE SUPPLIES	\$68.80
00346127	11/21/24	JENNIFER CERIANI	10-1110-610-432-02-00-00	21st century - General Supplies HS	\$13.61
00346128	11/21/24	JENNY BARNES	10-2270-580-000-00-00-00	TRAVEL/SUPPLIES	\$112.35
00346129	11/21/24	JOE URSIDA	10-3250-340-000-00-00-00	OFFICIAL/GAME WORKER	\$160.00
00346130	11/21/24	JONATHAN MCCULLOUGH	10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$344.38
00346131	11/21/24	JONELL EGAN	10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$441.88
00346132	11/21/24	JOSEPH J. BRUNNER, INC	10-2620-411-000-00-00-00	DISPOSAL SERVICES	\$2,000.00
00346133	11/21/24	JOSTENS	10-1243-610-270-39-80-00	HS-GIFTED SUPPLIES - AGLOA Champs	\$528.00
00346134	11/21/24	LAMINATION DEPOT	10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES	\$89.93
00346135	11/21/24	LEGO EDUCATION	10-1110-610-432-01-00-00	21st century ES- General Supplies	\$4,656.27
			10-1110-610-432-02-00-00	21st century - General Supplies HS	\$5,819.27
				Check Total	\$10,474.54
00346136	11/21/24	LEIGH CONNOR	10-2540-549-000-00-00-00	Printing & Duplicating - 2 Hours	\$60.00
00346137	11/21/24	LINCOLN PARK PERFORMING ARTS CHARTER S.	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$49,759.80
00346138	11/21/24	MAGIC SCHOOL	10-1500-610-412-00-00-00	Non-public School - OLSH 23/24	\$2,800.00
00346139	11/21/24	MARY BETH LEEMAN	10-2111-610-270-00-00-00	PUPIL PERSONNEL SUPPLIES	\$80.82
00346140	11/21/24	MARY TOLA	10-1110-610-432-01-00-00	21st century ES- General Supplies	\$250.00
00346141	11/21/24	MCGUIRE MEMORIAL	10-1270-567-270-39-80-00	McGuire/Watson/WPSD/WPSB	\$727.91
00346142	11/21/24	MEDCO COMPANY	10-3250-610-000-00-14-00	Student Athletics - Athletic Training	\$630.00
00346143	11/21/24	MICROBAC LABORATORIES, INC	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$88.25
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL	\$88.25

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National					
				SUPPLIES	
				Check Total	\$176.50
00346144	11/21/24	MITCHELL FLEISCHMAN	10-0470-002-000-00-00-00	PSERS waived membership refund	\$27.50
00346145	11/21/24	NATALIE WALLACE	10-2270-580-000-00-00-00	TRAVEL	\$50.92
00346146	11/21/24	NRG BUSINESS MARKETING	10-2620-621-000-00-00-00	NATURAL GAS	\$18.51
			10-2620-621-000-00-21-00	NATURAL GAS/BIG BEAVER	\$72.77
			10-2620-621-000-00-22-00	CENTRAL NATURAL GAS	\$51.62
			10-2620-621-000-00-50-00	NATURAL GAS/MIDDLE SCHOOL	\$366.42
			10-2620-621-000-00-80-00	NATURAL GAS/HIGH SCHOOL	\$89.28
				Check Total	\$596.60
00346147	11/21/24	NUTRITION GROUP	10-3100-571-000-00-00-00	Food Services - Food Service Management-food Costs	\$73,311.11
			10-3100-572-000-00-00-00	Food Services - Food Service Manag.-non Food Costs	\$18,469.24
				Check Total	\$91,780.35
00346148	11/21/24	O'REILLY	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$6.99
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$10.58
				Check Total	\$17.57
00346149	11/21/24	OFFICE DEPOT, INC.	10-2380-610-000-19-21-00	PRINCIPAL BIG BEAVER SUPPLIES	\$10.35
			10-2380-610-000-19-21-00	PRINCIPAL BIG BEAVER SUPPLIES	\$52.02
			10-2380-610-000-19-21-00	PRINCIPAL BIG BEAVER SUPPLIES	\$309.98
			10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$226.20
			10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$10.89
			10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$58.83
			10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$324.85
			10-2380-610-000-29-50-00	MS-PRINCIPAL SUPPLIES	\$20.21
			10-2380-610-000-29-50-00	MS-PRINCIPAL SUPPLIES	\$465.16
			10-2380-610-000-29-50-00	MS-PRINCIPAL SUPPLIES	\$12.71
			10-2380-610-000-29-50-00	MS-PRINCIPAL SUPPLIES	\$22.79
			10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES	\$110.90
			10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES	\$111.83
			10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES	\$40.82
			10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES	\$36.42
00346150	11/21/24	OIL CITY AREA SCHOOL DISTRICT	10-2611-610-000-00-00-00	BUSINESS OFFICE SUPPLIES	\$47.80
			10-2611-610-000-00-00-00	BUSINESS OFFICE SUPPLIES	\$20.21
			10-2611-610-000-00-00-00	BUSINESS OFFICE SUPPLIES	\$29.99
			10-2611-610-000-00-00-00	BUSINESS OFFICE SUPPLIES	\$22.99
				Check Total	\$1,934.95
00346150	11/21/24	OIL CITY AREA SCHOOL DISTRICT	10-1110-561-000-39-80-00	TUITION TO OTHER LEAS SECONDARY	\$3,467.76
00346151	11/21/24	PA CYBER CHARTER SCHOOL	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$56,343.76
00346152	11/21/24	PA DISTANCE LEARNING CHARTER SCHOOL	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$1,475.46
00346153	11/21/24	PENN POWER	10-2620-622-000-00-21-00	ELECTRIC/BIG BEAVER	\$3,653.50

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National					
00346154	11/21/24	PETROLEUM TRADERS CORPORATION	10-2700-627-000-00-00-00	DIESEL FUEL	\$4,778.09
			10-2700-627-000-00-00-00	DIESEL FUEL	\$11,648.79
				Check Total	\$16,426.88
00346155	11/21/24	RACHEL PRINCE	10-1110-240-000-39-80-00	TUITION	\$2,000.00
00346156	11/21/24	REACH CYBER CHARTER SCHOOL	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$17,725.13
00346157	11/21/24	SCHAEDLER YESCO	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$87.36
00346158	11/21/24	SPORTING GOODS, INC.	10-2360-610-000-00-00-00	SUPERINTENDENT SUPPLIES	\$660.00
00346159	11/21/24	ST. BARNABAS BROADCASTING	10-3260-810-000-00-00-00	DUES & FEES/ATHLETICS	\$300.00
00346160	11/21/24	STAT STAFFING MEDICAL SERVICES, INC	10-2440-330-000-19-20-00	CONTRACTED NURSE	\$7,156.48
			10-2440-330-000-19-20-00	CONTRACTED NURSE	\$6,414.08
				Check Total	\$15,570.56
00346161	11/21/24	STATION AUTO PARTS NAPA	10-2650-433-000-00-00-00	VEHICLE REPAIRS	\$156.02
			10-2650-433-000-00-00-00	VEHICLE REPAIRS	\$77.20
				Check Total	\$232.22
00346162	11/21/24	STERATORE SANITARY SUPPLY, INC	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$2,380.90
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$1,549.00
				Check Total	\$3,929.90
00346163	11/21/24	THE BRADLEY CENTER INC	10-1232-563-270-39-80-00	SPEC ED TUITION/PRIVATE/SECONDARY	\$3,937.71
00346164	11/21/24	TK ELEVATOR CORPORATION	10-2640-432-000-00-00-00	DISTRICT WIDE MAINT CONTRACTS	\$592.00
00346165	11/21/24	UNEEDA TIRE	10-2650-433-000-00-00-00	VEHICLE REPAIRS	\$1,573.84
00346166	11/21/24	UNIFIRST CORPORATION	10-2620-415-000-00-00-00	LAUNDRY	\$197.39
00346167	11/21/24	UNITED PARCEL SERVICE	10-2511-530-000-00-00-00	POSTAGE	\$12.90
			10-2511-530-000-00-00-00	POSTAGE	\$14.01
				Check Total	\$26.91
00346168	11/21/24	VENEZIE SPORTING GOODS	10-3250-610-000-00-12-00	Student Athletics - Swimming	\$422.00
00346169	11/21/24	VENEZIE SPORTING GOODS AND APPAREL	10-3250-610-000-00-09-00	Student Athletics - Girls Tennis	\$440.00
00346170	11/21/24	WEST PENN ATHLETICS	10-3250-810-000-00-00-00	NEW CASTLE HS - BOYS/GIRLS BASKETBALL DEC. 7, 2024	\$100.00
			10-3250-810-000-00-00-00	GENEVA/LINCOLN DEC. 1, 2024	\$100.00
			10-3250-810-000-00-00-00	- HS BOYS/GIRLS BASKETBALL GENEVA/LINCOLN	\$100.00
				Check Total	\$300.00
00346171	11/21/24	WESTERN PA SCHOOL FOR BLIND CHILDREN	10-1270-567-270-39-80-00	McGuire/Watson/WPSD/WPSB	\$620.00

Date: 11/21/24
Time: 11:37:48
Check Dates 11/01/24 - 11/30/24

Big Beaver Falls Area School District
Batch #12 2024-2025

Page: 7
BAR047k
Check # 00010933 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	10-0101-001-000-00-00-00	GENERAL FUND	First National		
00346172	11/21/24	WEX BANK	10-1410-626-232-39-80-41	GASOLINE - DRIVERS ED	\$35.51
			10-2650-626-000-00-02-00	GASOLINE - MAINTENANCE	\$832.16
				DEPARTMENT	
			10-3100-626-000-00-00-00	GASOLINE - CAFETERIA	\$133.23
			10-3210-626-000-00-00-00	GASOLINE - STUDENT ACTIVITES	\$148.09
				Check Total	\$1,148.99
00346173	11/21/24	WILLIAM V. MACGILL & CO.	10-2440-610-000-39-80-00	GENERAL SUPPLIES	\$381.54
		*** NOTE: Voided check amounts are not added to the totals ***			
				Bank Account Total	1,326,549.89
Fund Totals	10-->1326549.89			Report Total	\$1,326,549.89

Date: 12/03/24 Time: 10:50:40		Big Beaver Falls Area School District Budget Recap - Expenditures 2024-2025 Expenditure Accounts - with Activity Only				Page: 1 BAR020	
Ending Date: 11/30/24		Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Budget Recap - Expenditures	
ALL						Remaining Balance	
10 Fund 10		14,941,152.00	4,702,844.89	1,642,694.40	28,528.31	10,209,778.80	
1100 Regular Programs		5,488,764.00	1,432,136.88	579,108.08	0.00	4,056,627.12	
1200 Special Programs		858,947.00	205,496.28	44,682.65	0.00	653,450.72	
1300 Vocational Education		277,231.00	89,110.17	34,922.24	0.00	188,120.83	
1400 Other Instructional Programs		0.00	27,738.39	0.00	945.00	-28,683.39	
1500 Non-public School Programs		333,985.00	90,846.69	34,334.28	2,921.93	240,216.38	
1800 Pre Kindergarten		1,901,512.00	469,246.96	165,264.97	0.00	1,432,285.04	
2100 Pupil Personnel		107,195.00	31,628.10	17,883.88	0.00	75,566.90	
2200 Instructional Services		2,328,414.00	821,053.05	205,416.54	0.00	1,507,360.95	
2300 Support Svcs-administration		738,496.00	206,208.37	67,986.39	2,491.36	529,796.27	
2400 Health Services		544,480.00	212,035.95	46,250.18	240.00	332,204.05	
2500 Fiscal Services		3,436,995.00	1,567,114.69	301,510.12	4,683.22	1,865,197.09	
2600 Plant Maintenance		1,855,000.00	485,710.92	199,855.08	0.00	1,389,289.08	
2700 Student Transportation		881,482.00	324,539.14	47,226.37	1,045.00	555,897.86	
2800 Central Office		7,500.00	0.00	0.00	0.00	7,500.00	
2900 IU Operating Payment		1,258,649.00	581,919.88	188,133.29	0.00	676,729.12	
3100 Food Services		880,323.00	358,295.60	155,996.35	11,298.91	510,728.49	
3200 Student Activities		97,030.00	33,641.73	1,595.39	0.00	63,388.27	
3300 Community Services		676,000.00	151,627.00	750.00	7,295.00	517,078.00	
4600 Building Improvements		1,941,100.00	330,019.69	0.00	0.00	1,611,080.31	
5100 Debt Service		38,554,255.00	12,121,214.38	3,733,610.21	59,448.73	26,373,591.89	
10 Fund (E) Total		100.00	31.44	9.68	0.15	31.59	
% Used							
Report Totals		38,554,255.00	12,121,214.38	3,733,610.21	59,448.73	26,373,591.89	
% Used		100.00	31.44	9.68	0.15	31.59	

Date: 12/03/24 Time: 10:51:32		Big Beaver Falls Area School District Budget Recap - Revenue 2024-2025 Revenue Accounts - with Activity Only				Page: 1 BAR020	
Ending Date: 11/30/24							
ALL		Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Budget Recap - Revenue Remaining Balance	
10 Fund 10							
6100 Local Taxes		6,773,230.00	0.00	6,213,709.84	434,055.83	559,520.16	
6400 Delinquent Taxes		815,000.00	0.00	338,990.93	38,090.75	476,009.07	
6500 Earnings On Investments		225,000.00	0.00	333,598.04	78,258.01	-108,598.04	
6700 Revenue From Student Activities		40,000.00	0.00	20,550.00	0.00	19,450.00	
6800 IDEA Funding		366,641.00	0.00	0.00	0.00	366,641.00	
6900 Other Local Revenue		3,000.00	0.00	1,275.00	0.00	1,725.00	
7100 Basic Ed & Instructional Subsidy		16,435,943.00	0.00	4,758,866.00	0.00	11,677,077.00	
7200 Specific Program Subsidies		2,414,373.00	0.00	1,152,765.32	340,044.00	1,261,607.68	
7300 Non-educational Program Subsidies		3,021,430.00	0.00	2,339,077.35	22,586.43	682,352.65	
7500 Extra Grants		384,341.00	0.00	1,664,856.42	0.00	-1,280,515.42	
7800 Social Security & Retirement		3,400,000.00	0.00	1,272,136.17	139,387.68	2,127,863.83	
8100 Impact Aide		20,000.00	0.00	0.00	0.00	20,000.00	
8500 Federal Programs		1,440,653.00	0.00	584,615.67	167,898.67	856,037.33	
8700 Commonwealth Revenue Sharing Funds		750,000.00	0.00	2,463,068.96	0.00	-1,713,068.96	
8800 ACCESS Funding		200,000.00	0.00	51,725.29	45,810.53	148,274.71	
10 Fund (R) Total		36,289,611.00	0.00	21,195,234.99	1,266,131.90	15,094,376.01	
% Used		100.00	0.00	58.41	3.49	41.59	
Report Totals		36,289,611.00	0.00	21,195,234.99	1,266,131.90	15,094,376.01	
% Used		100.00	0.00	58.41	3.49	41.59	