

**MINUTES OF THE REGULAR VOTING MEETING HELD ON JANUARY 16, 2025**

**I. CALL TO ORDER**

Cindy Cook, President, called the meeting to order at 7:12 p.m.

**II. PLEDGE OF ALLEGIANCE**

**III. ROLL CALL**

**Present:**

Cindy Cook, President  
Terri Ellinwood, Secretary  
Tom Karczewski, Member  
Michele Manno, Member  
Ronald Miller, Vice President  
Carla Schriver, Member  
Susan Smith, Treasurer  
Kayla Stevenson, Member  
Darcelle Slappy, Member  
Dr. Donna Nugent, Superintendent  
Tony Giglio, Solicitor  
Gary Ceccarelli, Business Manager  
Joyce Depenhart, 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  
Jim Carbone, Athletic Director

**IV. APPROVAL OF MINUTES**

*Motion was made by Susan Smith and seconded by Michele Manno that the Board approve the minutes of the Regular Voting Meeting held on December 5, 2024.*

***Motion was passed unanimously.***

**V. APPROVAL OF BILLS FOR PAYMENT**

*Motion was made by Darcelle Slappy and seconded by Kayla Stevenson that the Board approve the following bills for payment:*

General Fund for December 2024 - \$1,380,623.55

***Motion was passed unanimously.***

**VI. FINANCIAL REPORTS**

*Motion was made by Darcelle Slappy and seconded by Michele Manno that the Board approve the following financial reports:*

Treasurer's Report –December 2024  
Budget Recap –December 2024  
Student Activities Fund-December 2024

***Motion was passed unanimously.***

**VII. CORRESPONDENCE**

Two 100 year old Alumni to be recognized.

**VIII. SUPERINTENDENT'S REPORT****1. PERSONNEL****A. Leave of Absence**

1. Ryan Houk is requesting unpaid leave days for December 12th and 18th, 2024 and January 6th, 7th and 14th, 2025 for a total of 3 ½ unpaid days.

**MOTION**

*Motion was made by Ron Miller and seconded by Susan Smith that the Board approve Ryan Houk's request for unpaid leave days for December 12th and 18th, 2024 and January 6th, 7th and 14th, 2025 for a total of 3 ½ unpaid days.*

***Motion was passed unanimously.***

2. Carrie Witter is requesting unpaid leave days for December 11th through December 13th, 2024 and January 6th, 2025.

**MOTION**

*Motion was made by Darcelle Slappy and seconded by Carla Schriver that the Board approve Carrie Witter's request for unpaid leave days for December 11th through December 13th, 2024 and January 6th, 2025.*

***Motion was passed unanimously.***

3. Daya Lindsey is requesting 5 intermittent unpaid leave days January 7th through the end of January 2025.

**MOTION**

*Motion was made by Tom Karczewski and seconded by Susan Smith that the Board approve Daya Lindsey's request for unpaid leave days January 7th through the end of January 2025.*

***Motion was passed unanimously.***

4. Nicole McKay is requesting a Family and Medical Leave of Absence beginning April 21, 2025 for up to 19 days.

**MOTION**

*Motion was made by Carla Schriver and seconded by Darcelle Slappy that the Board approve Nicole McKay's request for a Family and Medical Leave of Absence beginning April 21, 2025 for up to 19 days.*

***Motion was passed unanimously.***

**B. Appointment**

1. The Athletic Director recommends appointing Javon Turner as a volunteer assistant boys basketball coach effective the 2024/2025 school year.

**MOTION**

*Motion was made by Susan Smith and seconded by Michele Manno that the Board approve Javon Turner as a volunteer assistant boys basketball coach effective the 2024/2025 school year.*

***Motion was passed unanimously.***

2. The Athletic Director recommends appointing Lauren Gerard as the head 7th/8th grade girls volleyball coach effective the 2024/2025 school year at a salary of \$1,600.00.

**MOTION**

*Motion was made by Susan Smith and seconded by Carla Schriver that the Board approve Lauren Gerard as the head 7th/8th grade girls volleyball coach effective the 2024/2025 school year at a salary of \$1,600.00.*

***Motion was passed unanimously.***

**C. Retirement**

Mrs. Joyce Depenhardt has submitted her letter of intent to retire as Director of Student Services effective July 1, 2025 with 12 years of service with the District.

**MOTION**

*Motion was made by Carla Schriver and seconded by Michele Manno that the Board approve Mrs. Joyce Depenhardt's retirement as Director of Student Services effective July 1, 2025 with 12 years of service with the District.*

***Motion was passed unanimously.***

**D. Custodial Substitute List**

The Buildings & Grounds Director recommends adding Brandon Solomon 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 Carla Schriver that the Board approve adding Brandon Solomon to the custodial substitute list at a rate of \$14.00 per hour and no benefits.*

***Motion was passed unanimously.***

**E. Additions to the Van Driver List**

The Administration recommends approving the additions to the Van Driver list for the 2024/2025 school year.

**MOTION**

*Motion was made by Darcelle Slappy and seconded by Terri Ellinwood that the Board approve the additions to the Van Driver list for the 2024/2025 school year.*

***Motion was passed unanimously.***

**2. FIELD TRIP REQUESTS**

- A. Ms. Manno and Mrs. Tessier are requesting permission to take 70-90 students to CCBC to attend the Winter and Spring YAP Event on Thursday, January 2, 2025 and Wednesday, April 16, 2025.
- B. Mr. Liller and Mr. Maruca are requesting permission to take 30 students to the David L. Lawrence Convention Center in Pittsburgh to attend Autorama Career Day on January 24, 2025.
- C. Ms. Manno is requesting permission to take 30-40 juniors to the David L. Lawrence Convention Center in Pittsburgh to attend a College Fair on Tuesday, January 28, 2025.
- D. Mr. Aaron Shakespeare is requesting permission to take 40 students to Soldiers and Sailor Memorial Hall in Pittsburgh for Black History Month Summit on Wednesday, February 19, 2025.
- E. Ms. Flick and Mrs. Hendrickson are requesting permission to take 30 students to the Byham Theater in Pittsburgh to attend a theater arts workshop on February 6, 2025.
- F. Ms. Jodikinos and Mrs. Rakic are requesting permission to take 40 students to Living Treasures in New Castle on Thursday, May 8, 2025.



**MOTION**

*Motion was made by Susan Smith and seconded by Terri Ellinwood that the Board approve the above field trip requests on dates and at locations as listed.*

***Motion was passed unanimously.***

**3. EXONERATION OF TAX COLLECTORS**

The Administration recommends approval to exonerate the local tax collectors from further collection of the 2024 Real Estate Tax.

**MOTION**

*Motion was made by Darcelle Slappy and seconded by Michele Manno that the Board approve to exonerate the local tax collectors from further collection of the 2024 Real Estate Tax.*

***Motion was passed unanimously.***

**4. POLICY REVISION**

The Business Manager recommends approving a revision to Policy #626 to remove RFP language in accordance with PDE recommendation.

**MOTION**

*Motion was made by Ron Miller and seconded by Darcelle Slappy that the Board approve a revision to Policy #626 to remove RFP language in accordance with PDE recommendation.*

***Motion was passed unanimously.***

**5. GREEN TRAIL SOLUTIONS LEASE**

The Business Manager recommends approving entering into a 60 month lease with Green Trail Solutions at a rate of \$158 per month beginning March 2025 for replacement of the existing postage meter machine. Pricing is through Sourcewell State leasing.

**MOTION**

*Motion was made by Darcelle Slappy and seconded by Kayla Stevenson that the Board approve to enter into a 60 month lease with Green Trail Solutions at a rate of \$158 per month Beginning March 2025 for replacement of the existing postage meter machine. Pricing is through Sourcewell State leasing.*

***Motion was passed unanimously.***

**6. ELITE ATHLETIX CONTRACT PROPOSAL**

The Athletic Director recommends approving the contract proposal with Elite Athletix for our student athletes for 17 weeks not to exceed \$3,740.00. This cost will be paid through the Athletic budget.

**MOTION**

*Motion was made by Darcelle Slappy and seconded by Tom Karczewski that the Board approve the contract proposal with Elite Athletix for our student athletes for 17 weeks not to exceed \$3,740.00. This cost will be paid through the Athletic budget.*

***Motion was passed unanimously.***

**IX. SOLICITOR'S REPORT**

An Executive Session was held on January 9, 2025, after the Discussion Meeting for personnel matters.

**X. STUDENT BOARD MEMBER'S REPORT-ADYSON HIWILLER**

The BFHS Winter Formal sponsored by the FBLA was held in December with over 200 students and guests in attendance.

120 high school students took part in the first Tiger PRIDE field trip of the school year in December. They went to Topgolf in Bridgeville. In the afternoon, students watched Christmas movies and enjoyed pizza. The next Tiger PRIDE trip is scheduled for February.

The high school student council members traveled to Central and Big Beaver Elementary schools for our third annual Holiday Reading in December. Members brought their favorite Christmas stories and read to Central Elementary students in the morning and Big Beaver Elementary students in the afternoon.

Gabe Lilly is the Rotary Club Student of the Month.

Julie Golnik and Eliot Bestor are the Lions Club Students of the Month.

Cole Isenberg is the CTC student of the month for December for the Electrical Occupations program.

Report cards go out on Thursday, January 23rd, 2025. In addition, the winter cycle of Keystone Exams are now completed.

The high school has two incentive events scheduled for Tuesday, January 28. Any student that earned A's and/or had perfect attendance for the 2nd grading period will be treated to breakfast that morning. Then in the afternoon, all students that qualified for the "good attendance social" will be treated to an ice cream bar. We invite and encourage any and all board members and administrators to come celebrate with us.

On January 28, the Beaver County Community & Law Enforcement Coalition will meet with all 10th, 11th and 12th grade students. Community leaders as well as law enforcement officers from around the county and state will spend the morning interacting with BFHS students to enhance communication and trust.

Winter sports are now in full swing as our boys basketball team will be hosting Aliquippa this Friday in a Section 3A matchup. Our Lady Tigers are 3-2 in section play and continue to battle for a playoff berth. Also, the boys swim team is off to a good start this season, winning 3 meets. The girls swim team won their 1st meet of the season last week by defeating the Riverside Panthers. The bocce and bowling teams' seasons are underway as well. Finally, senior wrestler Gabe Lilly has an overall record of 15-1. Gabe recently won the MAC Championship in his weight class and is on his way to qualify for postseason competitions. One other

major individual accomplishment occurred last night when sophomore Jeremy Brown bowled a perfect 300 game vs Blackhawk.

After competing in only two games so far this year, Mr. Sheffield's gifted program has one high school student, Sophomore William DeJeu, that has qualified for the AGLOA National tournament coming up in April in Washington, D.C. Our next tournament is World Events on January 30th at Blackhawk.

Three of our high school band students successfully qualified for the PMEA District 5-District Honors Band. Sophomore Titus Austin as well as juniors Lily McClester and Isaac Miller will travel to Mercer High School next week to participate in this ensemble. They will rehearse and perform with the top student musicians from Beaver, Butler, Lawrence and Mercer counties.

We would also like to congratulate Titus, Lily and Isaac on their successful auditions and participation in the PMEA District 5 Honors Band festival that occurred last month at Grove City College.

BFHS Musical is collaborating with the Beaver Falls ELA teachers to provide a reading incentive. Beaver Falls students in 4th-8th grade who read the novel, Tuck Everlasting and present a passing score on the AR test will receive a "Buy one adult general admission ticket, get a student ticket free" voucher for our upcoming spring musical.

#### **XI. BVIU AND CTC UPDATES**

Ron Miller gave an update on the BVIU and the CTC.

#### **XII. ADJOURNMENT**

Motion was made by Darcelle Slappy and seconded by Susan Smith that the Board adjourn at 7:53 p.m.

***Motion was passed unanimously.***

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**Terri Ellinwood, Secretary**

**TE/kms**

STUDENT ACTIVITIES FUND - HIGH SCHOOL  
DECEMBER 2024

Activity #	Activity Name	Beg. Balance	Receipts	Disbursements	End. Balance
100	Jr./Sr. Class	\$1,459.28			\$1,459.28
102	Senior Class Trip	\$11,315.92	\$8,016.00	\$5,375.00	\$13,956.92
210	Cultural Diversity/Ethnic Relations	\$0.70			\$0.70
216	FBLA	\$10,948.07	\$3,915.50	\$1,550.07	\$13,313.50
217	Fellowship of Christian Athletes	\$350.00	\$194.00		\$544.00
222	Health Careers	\$2,241.76			\$2,241.76
228	Leo Club	\$831.81			\$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	\$2,589.30			\$2,589.30
242	Art Club	\$382.32			\$382.32
243	Tiger Lounge	\$45.35	\$145.00	\$144.49	\$45.86
244	Student Council	\$609.16			\$609.16
252	Tiger Yearbook	\$5,225.16			\$5,225.16
253	Unified Youth Club	\$220.73	\$180.00		\$400.73
254	Ushers Club	\$506.97			\$506.97
256	Varsity Club	\$0.12			\$0.12
258	Vocal Music	\$287.94			\$287.94
259	SADD	\$842.33			\$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	\$753.68			\$753.68
314	Swim Club	\$187.43			\$187.43
321	Breakfast With Santa	\$1,934.03			\$1,934.03
401	Student Body Scholarship Holding	\$1,443.10	\$18.00		\$1,461.10
402	Student Body Emergency Fund	\$117.26			\$117.26
406	Student Body Account	\$882.50	\$714.86		\$1,597.36
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	\$729.70	\$390.00		\$1,119.70
		\$0.00			\$0.00
	TOTALS	\$62,584.14			\$69,087.94
	Bank Balance	\$72,442.94			
	Outstanding Checks	\$3,355.00			
	TOTAL	\$69,087.94			

Notes: Club 214 is closed  
Adding 409 ~ Club Hope



Date: 12/05/24  
Time: 11:12:43  
Check Dates 12/01/24 - 12/31/24

Big Beaver Falls Area School District  
Batch #13 2024-2025

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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			
00346174	12/05/24	AARON SHAKESPEARE	10-1340-610-000-39-80-24	HS-HOME EC SUPPLIES	\$385.31
00346175	12/05/24	ALL BELONG	10-1500-330-421-00-00-00	Non-Pub - BCCS - Consultant	\$450.00
00346176	12/05/24	AMAZON.COM	10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$379.99
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$388.98
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$870.67
Check Total					\$1,439.64
00346177	12/05/24	AMERGIS	10-2440-330-000-19-20-00	CONTRACTED NURSE	\$797.50
00346178	12/05/24	ANDREWS & PRICE	10-2350-330-000-00-00-00	LEGAL SERVICES	\$1,707.50
00346179	12/05/24	ANTHONY BRIGHAM	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
00346180	12/05/24	ANTHONY CAMPBELL	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
00346181	12/05/24	APPLIED PEST MANAGEMENT	10-2620-480-000-00-80-00	EXTERMINATION SERVICES	\$45.00
			10-2620-480-000-00-80-00	EXTERMINATION SERVICES	\$224.00
Check Total					\$269.00
00346182	12/05/24	AQUA FILTER FRESH	10-2380-610-000-29-50-00	MS-PRINCIPAL SUPPLIES	\$47.80
00346183	12/05/24	AVA DANTON	10-3250-610-000-00-15-00	Student Athletics - 24/25 Bowling Ball	\$50.00
			10-3250-610-000-00-15-00	Student Athletics - Bowling Shoes	\$25.00
Check Total					\$75.00
00346184	12/05/24	BAUMAN OFFICE EQUIPMENT	10-2360-610-000-00-00-00	SUPERINTENDENT SUPPLIES	\$237.98
00346185	12/05/24	BEAVER FALLS MUNICIPAL AUTHORITY	10-2620-424-000-00-00-00	CITY BEAVER FALLS WATER & SEWAGE	\$833.62
			10-2620-424-000-00-22-00	CENTRAL WATER & SEWAGE	\$833.62
			10-2620-424-000-00-22-00	CENTRAL WATER & SEWAGE	\$2,452.68
			10-2620-424-000-00-50-00	WATER & SEWAGE	\$207.02
			10-2620-424-000-00-50-00	WATER & SEWAGE	\$1,504.48
			10-2620-424-000-00-80-00	WATER & SEWAGE	\$223.28
			10-2620-424-000-00-80-00	WATER & SEWAGE	\$833.62
			10-2620-424-000-00-80-00	WATER & SEWAGE	\$299.63
			10-2620-424-000-00-80-00	WATER & SEWAGE	\$4,057.98
Check Total					\$11,245.93
00346186	12/05/24	BEAVER COUNTY ACADEMIC GAMES LEAGUE	10-1243-810-270-00-00-00	BCAGL - 24/25 Propaganda	\$122.50
00346187	12/05/24	BEAVER COUNTY REHAB CENTER	10-1270-323-270-19-20-00	Multi Handicapped - Educational Svc - LEAs BCRC	\$18,947.00
00346188	12/05/24	CALEB SNEDEKER	10-3250-610-000-00-15-00	Student Athletics - Bowling.com - Bowling Ball	\$50.00
00346189	12/05/24	CAPITAL ONE	10-1340-610-000-39-80-24	HS-HOME EC SUPPLIES	\$2,315.59
00346190	12/05/24	CHAD THOMAS	10-2380-610-000-19-21-00	PRINCIPAL BIG BEAVER SUPPLIES	\$35.63
00346191	12/05/24	CHARTIERS VALLEY SCHOOL DISTRICT	10-1110-561-000-39-80-00	TUITION TO OTHER LEAS SECONDARY	\$3,441.68
			10-1110-561-000-39-80-00	TUITION TO OTHER LEAS SECONDARY	\$2,659.48
Check Total					\$6,101.16

Date: 12/05/24  
Time: 11:12:43  
Check Dates 12/01/24 - 12/31/24

Big Beaver Falls Area School District  
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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					
00346192	12/05/24	CHET A. BONNER	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$80.00
00346193	12/05/24	CLARION AREA SCHOOL DISTRICT	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$2,795.38
00346194	12/05/24	CRAIG'S HARDWARE	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$183.68
00346195	12/05/24	DAVID AMMONS	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$125.00
00346196	12/05/24	DILLON'S TROPHY CITY	10-3250-610-000-00-01-00	Student Athletics - Football	\$60.00
00346197	12/05/24	DOBIL LABORATORIES	10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$1,045.00
00346198	12/05/24	DOUGLAS BIEGA	10-3250-610-000-00-08-00	Student Athletics - Cross Country	\$365.00
00346199	12/05/24	ELEANOR COCKFIELD	10-1110-330-222-00-00-00	ESL RTL - Consultant	\$700.00
00346200	12/05/24	ELIZABETH PAGLEY	10-2270-580-000-00-00-00	TRAVEL	\$74.04
00346201	12/05/24	EQUIPARTS	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$1,656.91
00346202	12/05/24	ERIC WALKER	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$80.00
00346203	12/05/24	FAGAN SANITARY SUPPLY	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$622.74
00346204	12/05/24	FOLLETT CONTENT SOLUTIONS LLC	10-2250-610-000-29-50-00	MS-LIBRARY SUPPLIES	\$189.89
00346205	12/05/24	GREG BOWSER	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$80.00
00346206	12/05/24	HERITAGE VALLEY FAMILY MEDICINE CENTER	10-2440-330-270-00-00-00	ACCESS FORMS	\$100.00
00346207	12/05/24	ISLAND BRADLEY	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
00346208	12/05/24	J W PEPPER & SON INC	10-3210-610-000-39-80-21 10-3210-610-000-39-80-21	HS MUSIC/BAND HS MUSIC/BAND	\$60.00 \$27.00
				Check Total	\$87.00
00346209	12/05/24	J. MARTIN & ASSOCIATES LLC	10-2310-331-000-00-00-00 10-2310-331-000-00-00-00	LOCAL AUDIT LOCAL AUDIT	\$4,000.00 \$6,779.10
				Check Total	\$10,779.10
00346210	12/05/24	JENNIFER CERIANI	10-2270-580-000-00-00-00	TRAVEL	\$91.12
00346211	12/05/24	JEREMIA NESBELLA	10-2270-580-000-00-00-00	TRAVEL	\$64.32
00346212	12/05/24	JODI COBB	10-2270-580-000-00-00-00	TRAVEL	\$50.46
00346213	12/05/24	JOHN AVDELLAS	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$80.00
00346214	12/05/24	JONATHAN SHEFFIELD	10-1243-580-270-19-20-00	TRAVEL GIFTED ELEM	\$32.16
00346215	12/05/24	JULIE CAMPBELL	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
00346216	12/05/24	KAREN JACKSON	10-2270-580-000-00-00-00	TRAVEL	\$69.68
00346217	12/05/24	KAREN BARNHOUSE	10-3250-340-000-00-00-00 10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS OFFICIALS/GAME WORKERS	\$120.00 \$60.00
				Check Total	\$180.00

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	10-0101-001-000-00-00-00	GENERAL FUND First National			
00346218	12/05/24	KELLY KARCZEWSKI	10-2270-580-000-00-00-00	TRAVEL	\$8.04
00346219	12/05/24	KEYSOLUTION STAFFING	10-1241-610-270-00-00-00	GENERAL SUPPLIES SPEC EDUCATION	\$2,709.00
00346220	12/05/24	KRISTEN KOSANOVICH	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
00346221	12/05/24	KYLE BONNER	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$80.00
00346222	12/05/24	LEIGH CONNOR	10-2540-549-000-00-00-00	Printing & Duplicating - 4.5 Hours	\$135.00
00346223	12/05/24	LEN LEIPER	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$300.00
00346224	12/05/24	LESLIE GOSSETT	10-2120-580-000-39-80-00	TRAVEL GUIDANCE HS	\$47.57
00346225	12/05/24	LEXADAN CONSULTING	10-2818-618-000-00-00-00	SYSTEM TECH ADMIN SOFTWARE	\$1,589.99
00346226	12/05/24	LINDE GAS & EQUIPMENT INC	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$39.74
00346227	12/05/24	MCCARTER TRANSIT	10-2700-513-000-00-00-00	STUDENT TRANSPORTATION	\$78,350.00
			10-2700-513-270-00-00-00	TRANSPORTATION SPECIAL ED	\$101,500.00
			10-2700-513-432-01-00-00	Student Transportation - Elem 21st century	\$7,071.97
			10-2700-513-432-02-00-00	Student Transportation -21st century Secondary	\$3,982.27
			10-2700-627-000-00-00-00	DIESEL FUEL	\$-2,600.00
			10-2700-627-000-00-00-00	DIESEL FUEL	\$-1,300.00
Check Total					\$187,004.24
00346228	12/05/24	MEITER LLC	10-2660-433-000-00-00-00	VEHICLE REPAIRS	\$795.60
00346229	12/05/24	MELANIE FLICK	10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$89.02
00346230	12/05/24	MICHAEL (MICK) CAMPBELL	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$80.00
00346231	12/05/24	MICHAEL J OLINGER	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
00346232	12/05/24	MICROBAC LABORATORIES, INC	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$88.25
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$88.25
Check Total					\$176.50
00346233	12/05/24	NASCO	10-1110-610-000-39-80-22	SUPPLIES ART HS	\$10,651.54
00346234	12/05/24	NATIONAL PLUMBING & HEATING	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$404.39
00346235	12/05/24	NUTRITION GROUP	10-3100-571-000-00-00-00	Food Services - Food Service Management-food Costs	\$34,373.65
			10-3100-572-000-00-00-00	Food Services - Food Service Manag.-non Food Costs	\$17,296.19
			Check Total		\$51,669.84
00346236	12/05/24	O'REILLY	10-2620-610-000-00-00-00	Credit	\$-56.01
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$506.20
Check Total					\$450.19



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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	10-0101-001-000-00-00-00	GENERAL FUND First National			
00346237	12/05/24	OFFICE DEPOT, INC.	10-2380-610-000-29-50-00	MS-PRINCIPAL SUPPLIES	\$211.11
00346238	12/05/24	PA TURNPIKE COMMISSION	10-2620-810-000-00-00-00	DUES & FEES	\$16.00
00346239	12/05/24	PEGGY LAVERY	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
00346240	12/05/24	PITTSBURGH CULTURAL TRUST	10-1110-330-222-00-00-00	ESL RTL - Consultant	\$4,075.00
00346241	12/05/24	PPG REFRACTORIES INC	10-6111-002-000-00-00-00	BIG BEAVER REAL ESTATE - Parcel 53-112-0142-000	\$19,036.16
00346242	12/05/24	PRECISION SIGNS	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$135.00
00346243	12/05/24	PROSOFT TECHNOLOGIES INC	10-2511-610-000-00-00-00	BUSINESS OFFICE SUPPLIES	\$273.91
00346244	12/05/24	RACHEL BECZE	10-2270-580-000-00-00-00	TRAVEL	\$32.16
00346245	12/05/24	RAM ACOUSTICAL CORPORATION	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$106.25
00346246	12/05/24	RAYBURG APPLIANCE SERVICE	10-3100-432-000-00-00-00	EQUIPMENT REPAIR/CAFETERIA	\$638.19
00346247	12/05/24	SCHAEDLER YESCO	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$82.16
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$18.22
				Check Total	\$100.38
00346248	12/05/24	SHANNON KING	10-1110-580-000-19-20-22	TRAVEL ART ELEM	\$65.33
00346249	12/05/24	SHARON MILOVICH	10-2140-580-270-00-00-00	TRAVEL PSYCHOLOGIST	\$42.88
00346250	12/05/24	SIM'S LANES	10-3250-441-000-00-00-00	ATHLETIC RENTALS	\$1,233.00
00346251	12/05/24	SPORTS FACTORY PROMOTIONS, INC.	10-3250-610-000-00-15-00	Student Athletics - Bowling	\$1,344.00
00346252	12/05/24	STAT STAFFING MEDICAL SERVICES, INC	10-2440-330-000-19-20-00	CONTRACTED NURSE	\$6,932.48
00346253	12/05/24	STATION AUTO PARTS NAPA	10-2650-433-000-00-00-00	VEHICLE REPAIRS	\$118.42
			10-2650-433-000-00-00-00	VEHICLE REPAIRS	\$7.76
				Check Total	\$126.18
00346254	12/05/24	STERATORE SANITARY SUPPLY, INC	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$566.90
00346255	12/05/24	SUE ROWLEY	10-2270-580-000-00-00-00	TRAVEL	\$201.00
00346256	12/05/24	THE WILSON GROUP	10-2380-442-000-00-00-00	DISTRICT WIDE COPIERS	\$218.03
00346257	12/05/24	THE PREVENTION NETWORK	10-1442-563-000-39-80-00	ALT ED TUITION CLASS ACADEMY	\$9,000.00
			10-1442-563-000-39-80-00	ALT ED TUITION CLASS ACADEMY	\$3,300.00
				Check Total	\$12,300.00
00346258	12/05/24	TITAN FITNESS	10-3250-610-000-00-14-00	Student Athletics - Athletic Training	\$3,875.45
00346259	12/05/24	TK ELEVATOR CORPORATION	10-2640-432-000-00-00-00	DISTRICT WIDE MAINT CONTRACTS	\$3,453.00
00346260	12/05/24	TRI-STATE FITNESS SERVICES INC	10-1110-432-000-39-80-40	Fitness Center	\$475.00

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National					
00346261	12/05/24	TRUEFOAM	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$1,593.46
00346262	12/05/24	UNEEDA TIRE	10-2650-433-000-00-00-00	VEHICLE REPAIRS	\$107.00
00346263	12/05/24	UNIFIRST CORPORATION	10-2620-415-000-00-00-00	LAUNDRY	\$214.52
			10-2620-415-000-00-00-00	LAUNDRY	\$68.86
			10-2620-415-000-00-00-00	LAUNDRY	\$76.34
Check Total					\$359.72
00346264	12/05/24	UNITED SITE SERVICES	10-3250-441-000-00-00-00	ATHLETIC RENTALS	\$343.83
00346265	12/05/24	UNITED PARCEL SERVICE	10-2511-530-000-00-00-00	POSTAGE	\$12.90
00346266	12/05/24	VENEZIE SPORTING GOODS	10-3250-610-000-00-06-00	Student Athletics - Volleyball	\$674.50
*** NOTE: Voided check amounts are not added to the totals ***					Bank Account Total \$379,017.50
Fund Totals 10-->379017.50					Report Total \$379,017.50

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Bank Account:	10-0101-001-000-00-00-00	GENERAL FUND	First National		
00346267	12/19/24	21ST CENTURY CYBER CHARTER SCHOOL	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$1,018.03
00346268	12/19/24	ACHIEVEMENT HOUSE CYBER CHARTER SCHOOL	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$1,018.03
00346269	12/19/24	ADELPHOI EDUCATION SERVICES	10-1110-561-000-29-50-00	TUITION TO OTHER LEA WITHIN STATE	\$8,273.22
00346270	12/19/24	AGORA CYBER CHARTER SCHOOL	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$3,054.09
00346271	12/19/24	ALL AMERICAN SPORTS CORP.	10-3250-610-000-00-00-00	ATHLETIC SUPPLIES	\$41.08
			10-3250-610-000-00-00-00	ATHLETIC SUPPLIES	\$754.46
			10-3250-610-000-00-00-00	ATHLETIC SUPPLIES	\$153.37
			10-3250-610-000-00-00-00	ATHLETIC SUPPLIES	\$194.17
			10-3250-610-415-00-01-00	Student Athletics - Uniforms	\$2,834.95
Check Total					\$3,978.03
00346272	12/19/24	AMAZON.COM	10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$256.84
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$239.00
Check Total					\$495.84
00346273	12/19/24	ANTHONY CAMPBELL	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
Check Total					\$120.00
00346274	12/19/24	APPLE EDUCATION	10-1241-610-270-00-00-00	GENERAL SUPPLIES SPEC EDUCATION	\$5,582.99
00346275	12/19/24	AT&T MOBILITY	10-2818-538-000-00-00-00	TELECOMMUNICATIONS	\$1,203.76
00346276	12/19/24	BADEN ACADEMY CHARTER SCHOOL	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$41,016.19
00346277	12/19/24	BARBER'S CHEMICALS, INC	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$259.46
00346278	12/19/24	BAUMAN OFFICE EQUIPMENT	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$4.95
00346279	12/19/24	BBFASD CAFETERIA ACCOUNT	10-1801-610-217-17-20-00	PRE-K- General Supplies	\$4,666.20
			10-2120-610-000-19-22-00	GUIDANCE SUPPLIES	\$105.57
			10-2310-610-000-00-00-00	BOARD SUPPLIES	\$169.51
			10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$5.35
			10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$116.75
			10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$25.88
			10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES	\$280.08
			10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES	\$108.75
			10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES	\$14.97
			10-2511-610-000-00-00-00	BUSINESS OFFICE SUPPLIES	\$28.00
Check Total					\$5,521.06
00346280	12/19/24	BETH POTTS	10-2380-610-000-29-50-00	MS-PRINCIPAL SUPPLIES	\$66.16
00346281	12/19/24	BRADFORD AREA SCHOOL DISTRICT	10-1110-561-000-39-80-00	TUITION TO OTHER LEAS SECONDARY - EHenderson	\$7,278.81
00346282	12/19/24	BUTLER GAS PRODUCTS CO	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL	\$94.90

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Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National					
				SUPPLIES	
00346283	12/19/24	BVIU	10-1110-330-222-00-00-00	ESL RTL - Consultant	\$8,393.00
00346284	12/19/24	CARPET APPEARANCE MANAGEMENT CO	10-4800-450-000-00-00-00	DISTRICTWIDE BUILDING IMPROVEMENTS	\$27,750.00
00346285	12/19/24	CERTIFIED LIFT SPECIALSITS	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$2,649.21
00346286	12/19/24	CHEMAQUA	10-2640-432-000-00-00-00	DISTRICT WIDE MAINT CONTRACTS	\$1,544.81
00346287	12/19/24	CM Regent Resources - Assurant	10-0475-026-000-00-00-00 10-0475-027-000-00-00-00	EMPLOYER LIFE JAN 2025 EMPLOYER DISABILITY JAN 2025	\$1,228.55 \$475.14
				Check Total	\$1,703.69
00346288	12/19/24	COLUMBIA GAS	10-2620-621-000-00-00-00	NATURAL GAS	\$5,825.15
00346289	12/19/24	COMCAST	10-2818-538-000-00-00-00	TELECOMMUNICATIONS	\$656.40
00346290	12/19/24	COMCAST	10-2818-538-000-00-00-00 10-2818-538-000-00-00-00	TELECOMMUNICATIONS TELECOMMUNICATIONS	\$31.70 \$186.84
				Check Total	\$218.54
00346291	12/19/24	COMMONWEALTH CHARTER ACADEMY	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$10,598.93
00346292	12/19/24	COMMONWEALTH OF PA	10-2620-810-000-00-00-00	DUES & FEES	\$270.51
00346293	12/19/24	CROWN BENEFITS ADMINISTRATION, INC.	10-0475-021-000-00-00-00	EMPLOYER MEDICAL PAYMENTS JAN 2025	\$365,524.00
00346294	12/19/24	D&G RENT ALLS	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$30.35
00346295	12/19/24	DAVID BARR PIANO SERVICE	10-1110-432-000-39-80-21	INSTRUMENT REPAIRS	\$120.00
00346296	12/19/24	DE LAGE LANDEN PUBLIC FINANCE	10-2380-442-000-00-00-00	DISTRICT WIDE COPIERS	\$3,930.00
00346297	12/19/24	DONNA NUGENT	10-2360-580-000-00-00-00	TRAVEL/SUPERINTENDENT	\$437.26
00346298	12/19/24	DUQUESNE LIGHT CO.	10-2620-622-000-00-02-00 10-2620-622-000-00-02-00 10-2620-622-000-00-50-00 10-2620-622-000-00-80-00 10-2620-622-000-00-80-00	ELECTRICITY/CORCORAN ELECTRICITY/CORCORAN ELECTRICITY/MIDDLE SCHOOL ELECTRICITY/HIGH SCHOOL ELECTRICITY/HIGH SCHOOL	\$169.31 \$173.28 \$5,675.78 \$18,180.11 \$4,068.03
				Check Total	\$28,266.51
00346299	12/19/24	ELEANOR COCKFIELD	10-1110-330-222-00-00-00	ESL RTL - Consultant	\$700.00
00346300	12/19/24	ELISIA HOLSINGER	10-2270-580-000-00-00-00	TRAVEL	\$83.75
00346301	12/19/24	FAMILY BOWLAWAY FUN CENTER	10-3250-441-000-00-00-00	ATHLETIC RENTALS	\$168.00
00346302	12/19/24	FRANK G. SALOPEK	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$80.00
00346303	12/19/24	FULL SERVICE NETWORK	10-2818-538-000-00-00-00	TELECOMMUNICATIONS	\$2,028.01
00346304	12/19/24	GARY CECCARELLI	10-2511-580-000-00-00-00	TRAVEL BUSINESS OFFICE	\$294.80

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Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National					
00346305	12/19/24	GLADE RUN LUTHERAN SERVICES	10-1232-563-270-39-80-00	SPEC ED	\$2,891.16
			10-1232-563-270-39-80-00	TUITION/PRIVATE/SECONDARY	
			10-1232-563-270-39-80-00	SPEC ED	\$18,728.90
			10-1232-563-270-39-80-00	TUITION/PRIVATE/SECONDARY	
			10-1232-563-270-39-80-00	SPEC ED	\$3,745.78
			10-1232-563-270-39-80-00	TUITION/PRIVATE/SECONDARY	
			10-1232-563-270-39-80-00	SPEC ED	\$4,569.26
			10-1232-563-270-39-80-00	TUITION/PRIVATE/SECONDARY	
Check Total					\$29,935.10
00346306	12/19/24	GONETSPEED	10-2818-638-000-00-00-00	TELECOMMUNICATIONS	\$530.00
00346307	12/19/24	GREG BABBS	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$75.00
00346308	12/19/24	H. A. BERKHEIMER, INC.	10-2330-315-000-00-00-00	BERKHEIMER ASSOCIATES	\$86.96
00346309	12/19/24	HERITAGE VALLEY FAMILY MEDICINE CENTER	10-1241-610-270-00-00-00	GENERAL SUPPLIES SPEC EDUCATION	\$200.00
			10-2440-330-000-00-00-00	24/25 Physicals	\$1,010.00
Check Total					\$1,210.00
00346310	12/19/24	ISLAND BRADLEY	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$120.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
Check Total					\$180.00
00346311	12/19/24	J W PEPPER & SON INC	10-1110-610-000-39-80-21	SUPPLIES MUSIC HS	\$622.69
			10-1110-610-000-39-80-21	SUPPLIES MUSIC HS	\$67.49
			10-3210-610-000-39-80-21	HS.MUSIC/BAND	\$7.00
			10-3210-610-000-39-80-21	HS MUSIC/BAND	\$7.00
Check Total					\$704.18
00346312	12/19/24	J. MARTIN & ASSOCIATES LLC	10-2310-331-000-00-00-00	LOCAL AUDIT	\$2,123.33
00346313	12/19/24	JAMISON'S AIRLESS PAINT SYSTEMS	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$498.07
00346314	12/19/24	JENNIFER CERIANI	10-1110-610-222-00-00-00	RTL New supplies	\$66.33
00346315	12/19/24	JENNY BARNES	10-1110-610-222-00-00-00	RTL New supplies	\$123.68
00346316	12/19/24	JODI COBB	10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES	\$65.11
00346317	12/19/24	JOHN LUDWIG	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$80.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
Check Total					\$140.00
00346318	12/19/24	JONELL EGAN	10-2270-580-000-00-00-00	TRAVEL	\$55.30
00346319	12/19/24	JOSEPH SUDAR	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$80.00
00346320	12/19/24	JOSH CAMPBELL	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
00346321	12/19/24	JOSTENS	10-2120-610-000-39-80-00	HS-GUIDANCE SUPPLIES	\$18.05
00346322	12/19/24	JOYCE DEPENHART	10-2270-580-000-00-00-00	TRAVEL	\$70.35
00346323	12/19/24	JULIE CAMPBELL	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$50.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$50.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$15.00

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Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National					
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
			Check Total		\$295.00
00346324	12/19/24	KAREN BARNHOUSE	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$120.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
			Check Total		\$300.00
00346325	12/19/24	KATIE RAMBO	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
			Check Total		\$120.00
00346326	12/19/24	KRISTEN KOSANOVICH	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
			Check Total		\$180.00
00346327	12/19/24	LANDON FEDELES	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$80.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
			Check Total		\$140.00
00346328	12/19/24	LANDPRO EQUIPMENT	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$511.92
00346329	12/19/24	LAURA HALLIGAN	10-1110-240-000-19-21-00	TUITION - Fall/2024 Point Park	\$2,000.00
00346330	12/19/24	LAWSON PRODUCTS, INC.	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$518.38
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$22.62
			Check Total		\$541.00
00346331	12/19/24	LEAH MCCORMICK	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
00346332	12/19/24	LEGO EDUCATION	10-1110-610-432-01-00-00	21st century ES- General Supplies	\$3,390.15
			10-1110-610-432-01-00-00	21st century ES- General Supplies	\$3,390.15
			10-1110-610-432-02-00-00	21st century - General Supplies HS	\$3,390.15
			Check Total		\$10,170.45
00346333	12/19/24	LEIGH CONNOR	10-2540-549-000-00-00-00	Printing & Duplicating - 6 Hours	\$180.00
00346334	12/19/24	LEN LEIPER	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$80.00
00346335	12/19/24	LESLIE GOSSETT	10-2120-580-000-39-80-00	TRAVEL GUIDANCE HS	\$83.08
00346336	12/19/24	MARIANNE CANUEL-HAPEMAN	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$75.00
00346337	12/19/24	MARY TOLA	10-1110-610-432-01-00-00	21st century ES- General Supplies	\$250.00
00346338	12/19/24	MATTHEW NEMEC	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$80.00
00346339	12/19/24	MCCARTER TRANSIT	10-2700-513-000-00-00-00	STUDENT TRANSPORTATION	\$714.00
			10-2700-513-000-00-00-00	STUDENT TRANSPORTATION	\$414.00
			10-2700-513-000-00-00-00	STUDENT TRANSPORTATION	\$1,122.00

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	\$307.00
			10-2700-513-000-00-00-00	STUDENT TRANSPORTATION	\$382.00
			10-2700-513-000-00-00-00	STUDENT TRANSPORTATION	\$291.00
			10-2700-513-000-00-00-00	STUDENT TRANSPORTATION	\$265.00
			10-3210-513-000-00-00-00	TRANSPORTATION STUDENT ACTIVITIES	\$480.00
			10-3210-513-000-00-00-00	TRANSPORTATION STUDENT ACTIVITIES	\$207.00
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$345.00
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$207.00
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$207.00
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$317.60
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$207.00
				Check Total	\$5,465.60
00346340	12/19/24	MCGUIRE MEMORIAL	10-1270-567-270-39-80-00	McGuire/Watson/WPSD/WPSB	\$420.96
00346341	12/19/24	MICHAEL (MICK) CAMPBELL	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
00346342	12/19/24	MICHAEL BRIGHAM	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
00346343	12/19/24	MICHAEL J OLINGER	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
				Check Total	\$180.00
00346344	12/19/24	MICHAEL S KINKEAD	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00346345	12/19/24	MICROBAC LABORATORIES, INC	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$88.25
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$88.25
				Check Total	\$176.50
00346346	12/19/24	MIDLAND INNOVATION & TECHNOLOGY	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$7,963.48
00346347	12/19/24	MONTOUR SCHOOL DISTRICT	10-1442-563-000-39-80-00	ALT ED TUITION CLASS ACADEMY	\$1,351.98
00346348	12/19/24	NATALIE WALLACE	10-2380-610-000-29-50-00	MS-PRINCIPAL SUPPLIES	\$75.00
00346349	12/19/24	NEIGHBORHOOD NORTH MUSEUM OF PLAY	10-1110-610-222-00-00-00	STEAM	\$1,500.00
00346350	12/19/24	NUTRITION GROUP	10-3100-571-000-00-00-00	Food Services - Food Service Management-food Costs	\$44,459.31
			10-3100-572-000-00-00-00	Food Services - Food Service Manag.-non Food Costs	\$20,316.58
				Check Total	\$64,775.89
00346351	12/19/24	O'REILLY	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$15.99
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$15.98
				Check Total	\$31.97
00346352	12/19/24	OFFICE DEPOT, INC.	10-1241-610-270-00-00-00	GENERAL SUPPLIES SPEC EDUCATION	\$52.66

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Bank Account:	10-0101-001-000-00-00-00	GENERAL FUND First National			
			10-1241-610-270-00-00-00	GENERAL SUPPLIES SPEC EDUCATION	\$21.58
			10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$53.80
			10-2380-610-000-29-50-00	MS-PRINCIPAL SUPPLIES	\$146.46
			10-2511-610-000-00-00-00	BUSINESS OFFICE SUPPLIES	\$45.50
			10-2511-610-000-00-00-00	BUSINESS OFFICE SUPPLIES	\$56.78
			10-2511-610-000-00-00-00	BUSINESS OFFICE SUPPLIES	\$32.57
			10-2511-610-000-00-00-00	BUSINESS OFFICE SUPPLIES	\$29.31
			Check Total		\$438.66
00346353	12/19/24	PA CYBER CHARTER SCHOOL	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$52,871.03
00346354	12/19/24	PA DISTANCE LEARNING CHARTER SCHOOL	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$2,036.06
00346355	12/19/24	PEGGY LAVERY	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
			Check Total		\$120.00
00346356	12/19/24	PENN POWER	10-2620-622-000-00-21-00	ELECTRIC/BIG BEAVER	\$3,625.31
00346357	12/19/24	PENNWOOD CYBER CHARTER SCHOOL	10-1110-561-000-29-50-00	TUITION TO OTHER LEA WITHIN STATE	\$5,836.71
00346358	12/19/24	PITTSBURGH CULTURAL TRUST	10-2380-810-000-39-80-00	DUES & FEES	\$510.00
00346359	12/19/24	PMEA DISTRICT 5	10-1110-810-000-29-50-21	DUES & FEES MIDDLE SCHOOL MUSIC	\$160.00
00346360	12/19/24	PMEA DISTRICT 5	10-1110-810-000-39-80-21	DUES & FEES/HIGH SCHOOL MUSIC	\$120.00
00346361	12/19/24	PMEA DISTRICT 5	10-1110-810-000-39-80-21	DUES & FEES/HIGH SCHOOL MUSIC	\$388.00
00346362	12/19/24	PRECISION SIGNS	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$106.00
00346363	12/19/24	RANDALL K HARRISON	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00346364	12/19/24	REACH CYBER CHARTER SCHOOL	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$12,035.61
00346365	12/19/24	ROBERT BUDACKI	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
			Check Total		\$130.00
00346366	12/19/24	ROBOLINK	10-1110-610-222-19-22-00	RTL GRANT-CENTRAL	\$3,499.99
00346367	12/19/24	RYAN MARCHIONE	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$80.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
			Check Total		\$140.00
00346368	12/19/24	SCHAEDLER YESCO	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$16.69
00346369	12/19/24	SHARON MILOVICH	10-2140-580-270-00-00-00	TRAVEL PSYCHOLOGIST	\$38.86
00346370	12/19/24	SIGNS XPRESS	10-2680-610-000-00-00-00	SECURITY SUPPLIES	\$12,414.00
00346371	12/19/24	SOUTHWOOD PSYCHIATRIC HOSPITAL	10-1270-567-270-39-80-00	McGuire/Watson/WPSD/WPSB - CWalker	\$17.13



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Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National					
00346372	12/19/24	SPORTING GOODS, INC.	10-3250-610-000-00-08-00	Student Athletics - Cross Country	\$1,020.00
			10-3250-610-000-00-14-00	Student Athletics - Athletic Training	\$230.00
Check Total					\$1,250.00
00346373	12/19/24	SPORTS FACTORY PROMOTIONS, INC.	10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$118.00
00346374	12/19/24	STANBURY UNIFORMS LLC	10-3250-610-000-00-00-00	ATHLETIC SUPPLIES	\$53,467.00
00346375	12/19/24	STAT STAFFING MEDICAL SERVICES, INC	10-2440-330-000-19-20-00	CONTRACTED NURSE	\$3,809.28
			10-2440-330-000-19-20-00	CONTRACTED NURSE	\$6,932.48
			10-2440-330-000-19-20-00	CONTRACTED NURSE	\$7,906.56
			Check Total		\$18,648.32
00346376	12/19/24	STATION AUTO PARTS NAPA	10-2650-433-000-00-00-00	VEHICLE REPAIRS	\$15.76
			10-2650-433-000-00-00-00	VEHICLE REPAIRS	\$8.78
Check Total					\$24.54
00346377	12/19/24	STERATORE SANITARY SUPPLY, INC	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$979.60
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$1,618.40
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$1,165.25
Check Total					\$3,763.25
00346378	12/19/24	STEVEN BORELLO	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$80.00
00346379	12/19/24	STRAY CAT STUDIO	10-1110-610-432-01-00-00	21st century ES- General Supplies	\$775.00
			10-1110-610-432-02-00-00	21st century - General Supplies HS	\$975.00
Check Total					\$1,750.00
00346380	12/19/24	THE BRADLEY CENTER INC	10-1232-563-270-39-80-00	SPEC ED TUITION/PRIVATE/SECONDARY	\$3,476.52
00346381	12/19/24	THE HOPE ACADEMY	10-1260-330-270-19-20-00	OPT ELEM	\$9,350.00
00346382	12/19/24	THE TIMES	10-2360-610-000-00-00-00	SUPERINTENDENT SUPPLIES	\$23.13
00346383	12/19/24	TIAIRA DIETZ	10-2270-580-000-00-00-00	TRAVEL	\$9.38
00346384	12/19/24	TIFFANY BOWSER	10-2270-580-000-00-00-00	TRAVEL	\$115.61
00346385	12/19/24	TIM HAMMOND	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$80.00
00346386	12/19/24	TIMOTHY P SHELENBERGER	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$75.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$75.00
Check Total					\$150.00
00346387	12/19/24	ULINE	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$564.32
00346388	12/19/24	UNIFIRST CORPORATION	10-2620-415-000-00-00-00	LAUNDRY	\$197.39
00346389	12/19/24	UNITED PARCEL SERVICE	10-2511-530-000-00-00-00	POSTAGE	\$12.90
			10-2511-530-000-00-00-00	POSTAGE	\$13.93
			10-2511-530-000-00-00-00	POSTAGE	\$14.02

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Bank Account:	10-0101-001-000-00-00-00	GENERAL FUND First National				
Check Total					\$40.85	
00346390	12/19/24	VENEZIE SPORTING GOODS	10-3250-610-000-00-10-00	Student Athletics - Golf	\$610.75	
00346391	12/19/24	VENEZIE SPORTING GOODS AND APPAREL	10-3250-610-000-00-09-00	Student Athletics - Girls Tennis	\$15.75	
00346392	12/19/24	WEST PENN ATHLETICS	10-3250-810-000-00-00-00	DUES & FEES/ATHLETICS	\$100.00	
00346393	12/19/24	WESTERN PA SCHOOL FOR BLIND CHILDREN	10-1270-567-270-39-80-00	McGuire/Watson/WPSD/WPSB	\$248.00	
00346394	12/19/24	WEX BANK	10-1410-626-232-39-80-41	GASOLINE - DRIVERS ED	\$65.02	
			10-2650-626-000-00-02-00	GASOLINE - MAINTENANCE DEPARTMENT	\$638.93	
			10-3100-626-000-00-00-00	GASOLINE - CAFETERIA	\$119.35	
			10-3210-626-000-00-00-00	GASOLINE - STUDENT ACTIVITES	\$79.48	
			Check Total		\$902.78	
00346395	12/19/24	WOODLAND HILLS GIRLS BASKETBALL	10-3250-810-000-00-00-00	DUES & FEES/ATHLETICS	\$150.00	
*** NOTE: Volded check amounts are not added to the totals ***				Bank Account Total	\$863,112.36	
Fund Totals	10-->863112.36				Report Total	\$863,112.36

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National					
00346396	12/30/24	AMERGIS	10-2440-330-000-19-20-00	CONTRACTED NURSE	\$287.50
00346397	12/30/24	APPLE EDUCATION	10-1241-610-270-00-00-00	GENERAL SUPPLIES SPEC EDUCATION	\$2,896.00
00346398	12/30/24	APPLIED PEST MANAGEMENT	10-2620-480-000-00-02-00	EXTERMINATION SERVICES	\$38.00
			10-2620-480-000-00-21-00	EXTERMINATION SERVICES	\$75.00
			10-2620-480-000-00-22-00	EXTERMINATION SERVICES	\$80.00
			10-2620-480-000-00-50-00	EXTERMINATION SERVICES	\$75.00
			10-2620-480-000-00-80-00	EXTERMINATION SERVICES	\$75.00
Check Total					\$323.00
00346399	12/30/24	AQUA FILTER FRESH	10-2380-610-000-29-50-00	MS-PRINCIPAL SUPPLIES	\$20.80
00346400	12/30/24	BARBER'S CHEMICALS, INC	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$304.18
00346401	12/30/24	BEAVER COUNTY REHAB CENTER	10-1270-323-270-19-20-00	Multi Handicapped - Educational Svc - LEAs BCRC	\$13,970.85
00346402	12/30/24	BVIU	10-1211-322-270-19-20-00	LIFESKILLS - IU	\$1,671.95
00346403	12/30/24	BVIU FIBERWAN	10-2818-538-000-00-00-00	TELECOMMUNICATIONS	\$1,379.05
00346404	12/30/24	CAPITAL ONE	10-1340-610-000-39-80-24	HS-HOME EC SUPPLIES	\$833.26
00346405	12/30/24	CHUCK WEBB	10-2380-610-000-29-50-00	MS-PRINCIPAL SUPPLIES	\$130.00
00346406	12/30/24	COMPUTERSHARE TRUST	10-2511-310-000-00-00-00	BUSINESS OFFICE CONSULT	\$1,350.00
00346407	12/30/24	CROWN BENEFITS ADMINISTRATION, INC.	10-2511-310-000-00-00-00	BUSINESS OFFICE CONSULT CVOBRA Nov 2024	\$133.00
00346408	12/30/24	D&G RENT ALLS	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$190.03
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$35.27
Check Total					\$225.30
00346409	12/30/24	DEAR JOHN, INC.	10-3250-441-000-00-00-00	ATHLETIC RENTALS	\$790.00
00346410	12/30/24	DOBIL LABORATORIES	10-3250-610-000-00-00-00	ATHLETIC SUPPLIES	\$640.68
00346411	12/30/24	ELIZABETH PAGLEY	10-2270-580-000-00-00-00	TRAVEL	\$43.55
00346412	12/30/24	HOME DEPOT/GECF	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$2,739.23
00346413	12/30/24	JENNIFER L JANECTIC	10-2270-580-000-00-00-00	TRAVEL	\$8.04
00346414	12/30/24	JODI COBB	10-2270-580-000-00-00-00	TRAVEL	\$64.99
00346415	12/30/24	JONATHAN SHEFFIELD	10-1243-580-270-19-20-00	TRAVEL GIFTED ELEM	\$24.12
00346416	12/30/24	JOSEPH J. BRUNNER, INC	10-2620-411-000-00-00-00	DISPOSAL SERVICES	\$2,000.00
00346417	12/30/24	KAREN JACKSON	10-2270-580-000-00-00-00	TRAVEL	\$56.62
00346418	12/30/24	MARY BETH LEEMAN	10-2270-580-000-00-00-00	TRAVEL	\$101.63
00346419	12/30/24	MICROBAC LABORATORIES, INC	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$88.25

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Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National					
00346420	12/30/24	NASCO	10-1110-610-000-39-80-22	SUPPLIES ART HS	\$46.56
00346421	12/30/24	NRG BUSINESS MARKETING	10-2620-621-000-00-00-00	NATURAL GAS	\$86.57
			10-2620-621-000-00-21-00	NATURAL GAS/BIG BEAVER	\$364.84
			10-2620-621-000-00-22-00	CENTRAL NATURAL GAS	\$394.46
			10-2620-621-000-00-50-00	NATURAL GAS/MIDDLE SCHOOL	\$773.28
			10-2620-621-000-00-80-00	NATURAL GAS/HIGH SCHOOL	\$257.41
Check Total					\$1,876.56
00346422	12/30/24	OFFICE DEPOT, INC.	10-2380-610-000-29-50-00	MS-PRINCIPAL SUPPLIES	\$161.02
			10-2440-610-330-00-00-00	Feminine Hygiene Grant	\$1,312.74
			10-2440-610-330-00-00-00	Feminine Hygiene Grant	\$1,210.65
			10-2511-610-000-00-00-00	BUSINESS OFFICE SUPPLIES	\$73.79
			10-2511-610-000-00-00-00	BUSINESS OFFICE SUPPLIES	\$192.60
Check Total					\$2,950.80
00346423	12/30/24	PA TURNPIKE COMMISSION	10-2620-810-000-00-00-00	DUES & FEES	\$3.50
00346424	12/30/24	PITT SPECIALTY SUPPLY	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$1,321.53
00346425	12/30/24	PSYCHOLOGY & LEARNING CENTER	10-1241-610-270-00-00-00	Spec Ed - PWaggoner	\$1,420.00
00346426	12/30/24	REIGN3D TRAINING ACADEMY	10-1110-610-432-02-00-00	21st century - General Supplies HS	\$450.00
00346427	12/30/24	SCHAEGLER YESCO	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$262.89
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$201.98
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$60.17
Check Total					\$525.04
00346428	12/30/24	SHANNON KING	10-1110-580-000-19-20-22	TRAVEL ART ELEM	\$56.62
00346429	12/30/24	SIM'S LANES	10-3250-441-000-00-00-00	ATHLETIC RENTALS	\$1,236.00
00346430	12/30/24	STATION AUTO PARTS NAPA	10-2650-433-000-00-00-00	VEHICLE REPAIRS	\$3.66
			10-2650-433-000-00-00-00	VEHICLE REPAIRS	\$137.39
Check Total					\$141.05
00346431	12/30/24	THE EDUCATION CENTER AT THE WATSON INST	10-1270-322-270-39-80-00	MD SERVICES - IU	\$19,362.03
			10-1270-322-270-39-80-00	MD SERVICES - IU	\$19,362.03
			10-1270-322-270-39-80-00	MD SERVICES - IU	\$19,362.03
			10-1270-322-270-39-80-00	MD SERVICES - IU	\$19,362.03
			10-1270-322-270-39-80-00	MD SERVICES - IU	\$19,362.03
Check Total					\$96,810.15
00346432	12/30/24	THE WILSON GROUP	10-2380-442-000-00-00-00	DISTRICT WIDE COPIERS	\$218.03
00346433	12/30/24	UNITED PARCEL SERVICE	10-2511-530-000-00-00-00	POSTAGE	\$13.93
			10-2511-530-000-00-00-00	POSTAGE	\$14.02
Check Total					\$27.95
00346434	12/30/24	UTICA NATIONAL INSURANCE GROUP	10-2620-523-000-00-00-00	GENERAL INSURANCE	\$1,328.00

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account:	10-0101-001-000-00-00-00	GENERAL FUND	First National		
*** NOTE: Voided check amounts are not added to the totals ***				Bank Account Total	\$138,493.69
Fund Totals	10-->138493.69			Report Total	\$138,493.69



Date: 01/06/25		Big Beaver Falls Area School District				Page: 1	
Time: 10:29:28		Budget Recap - Revenue 2024-2025				BAR20	
Ending Date: 12/31/24		Revenue Accounts - with Activity Only					
		Anticipated	Adjustments	YTD Revenue	Current Revenue	Budget Recap - Revenue	
		Revenue		Received	Received	Remaining	
						Balance	
ALL							
10	Fund 10						
	6100 Local Taxes	6,773,230.00	0.00	6,479,277.66	265,567.82	293,952.34	
	6400 Delinquent Taxes	815,000.00	0.00	380,301.34	41,310.41	434,698.66	
	6500 Earnings On Investments	225,000.00	0.00	406,117.02	72,518.98	-181,117.02	
	6700 Revenue From Student Activities	40,000.00	0.00	23,184.00	2,634.00	16,816.00	
	6800 IDEA Funding	366,641.00	0.00	0.00	0.00	366,641.00	
	6900 Other Local Revenue	3,000.00	0.00	1,575.00	300.00	1,425.00	
	7100 Basic Ed & Instructional Subsidy	16,435,943.00	0.00	7,138,289.00	2,379,433.00	9,297,644.00	
	7200 Specific Program Subsidies	2,414,373.00	0.00	1,186,272.30	33,506.98	1,228,100.70	
	7300 Non-educational Program Subsidies	3,021,430.00	0.00	2,667,775.11	318,697.76	363,654.89	
	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	2,084,870.19	822,734.02	1,305,129.81	
	8100 Impact Aide	20,000.00	0.00	6,077.00	6,077.00	13,923.00	
	8500 Federal Programs	1,440,653.00	0.00	676,380.61	91,764.94	764,272.39	
	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	64,016.96	12,291.67	135,983.04	
10	Fund (R) Total	36,289,611.00	0.00	25,242,071.57	4,046,836.58	11,047,539.43	
	% Used	100.00	0.00	69.56	11.15	30.44	
Report Totals		36,289,611.00	0.00	25,242,071.57	4,046,836.58	11,047,539.43	
% Used		100.00	0.00	69.56	11.15	30.44	

Date: 01/06/25		Big Beaver Falls Area School District					Page: 1	
Time: 10:29:06		Budget Recap - Expenditures 2024-2025					BAR020	
Ending Date: 12/31/24		Expenditure Accounts - with Activity Only					Budget Recap - Expenditures	
ALL		Adjusted	YTD Expended	Current	Current	Remaining		
		Budget		Expended	Encumbrances	Balance		
10	Fund 10							
	1100 Regular Programs	14,941,152.00	5,741,900.13	1,050,109.48	4,159.77	9,195,092.10		
	1200 Special Programs	5,488,764.00	1,797,082.11	364,945.23	0.00	3,691,681.89		
	1300 Vocational Education	858,947.00	238,986.22	33,489.94	0.00	619,960.78		
	1400 Other Instructional Programs	277,231.00	117,849.98	28,739.81	0.00	159,381.02		
	1500 Non-public School Programs	0.00	28,188.39	450.00	945.00	-29,133.39		
	1800 Pre Kindergarten	333,985.00	113,857.33	23,010.64	2,921.93	217,205.74		
	2100 Pupil Personnel	1,901,512.00	579,755.46	110,508.50	0.00	1,321,756.54		
	2200 Instructional Services	107,195.00	38,966.61	7,338.51	0.00	68,228.39		
	2300 Support Svcs-administration	2,328,414.00	993,935.85	172,882.80	0.00	1,334,478.15		
	2400 Health Services	738,496.00	267,774.61	61,566.24	2,491.36	468,230.03		
	2500 Fiscal Services	544,480.00	283,701.56	71,665.61	240.00	260,538.44		
	2600 Plant Maintenance	3,436,985.00	1,815,703.40	248,588.71	8,330.00	1,612,961.60		
	2700 Student Transportation	1,855,000.00	687,264.40	190,499.24	0.00	1,167,735.60		
	2800 Central Office	881,482.00	363,115.65	38,576.51	0.00	518,366.35		
	2900 IU Operating Payment	7,500.00	7,088.40	7,088.40	0.00	411.60		
	3100 Food Services	1,258,649.00	760,622.36	178,702.48	0.00	498,026.64		
	3200 Student Activities	880,323.00	446,216.78	87,921.18	25,174.05	408,932.17		
	3300 Community Services	97,030.00	34,720.38	1,078.65	0.00	62,309.62		
	4600 Building Improvements	676,000.00	179,377.00	27,750.00	7,295.00	489,328.00		
	5100 Debt Service	1,941,100.00	330,019.69	0.00	0.00	1,611,080.31		
10	Fund (E) Total	38,554,255.00	14,826,126.31	2,704,911.93	51,557.11	23,676,571.58		
	% Used	100.00	38.46	7.02	0.13	38.59		
Report Totals		38,554,255.00	14,826,126.31	2,704,911.93	51,557.11	23,676,571.58		
% Used		100.00	38.46	7.02	0.13	38.59		