

**MINUTES OF THE REGULAR VOTING MEETING HELD ON MARCH 20, 2025**

**I. CALL TO ORDER**

Cindy Cook, President, called the meeting to order at 7:00 p.m.

**II. PLEDGE OF ALLEGIANCE**

**III. ROLL CALL**

**Present:**

Cindy Cook, President  
Terri Ellinwood, Secretary  
Tom Karczewski, Member  
Susan Smith, Treasurer  
Carla Schriver, 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  
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

**Absent:**

Ronald Miller, Vice President  
Michele Manno, Member  
Darcelle Slappy, Member  
Kayla Stevenson, Member  
Dave Woods, High School Assistant Principal

**IV. APPROVAL OF MINUTES**

*Motion was made by Terri Ellinwood and seconded by Carla Schriver that the Board approve the minutes of the Regular Voting Meeting held on February 20, 2025.*

***Motion was passed unanimously.***

**V. APPROVAL OF BILLS FOR PAYMENT**

*Motion was made by Tom Karczewski and seconded by Carla Schriver that the Board approve the following bills for payment:*

General Fund for February 2025 - \$3,064,910.85

***Motion was passed unanimously.***

**VI. FINANCIAL REPORTS**

*Motion was made by Susan Smith and seconded by Carla Schriver that the Board approve the following financial reports:*

- Treasurer’s Report –February 2025
- Budget Recap –February 2025
- Student Activities Fund-January 2025 and February 2025

***Motion was passed unanimously.***

**VII. CORRESPONDENCE**

The Board received a Thank You card from Christian Assembly stating that this past Free Christmas Day Dinner/Outreach was their last.

**VIII. SUPERINTENDENT’S REPORT**

**1. PERSONNEL**

**A. Resignation**

1. Mr. Jason Wallace has submitted his resignation as a para-professional at Central Elementary School effective March 10, 2025.

**MOTION**

*Motion was made by Susan Smith and seconded by Terri Ellinwood that the Board approve Jason Wallace's resignation as a para-professional at Central Elementary School effective March 10, 2025.*

***Motion was passed unanimously.***

2. Mr. Doug Biega has submitted his resignation as Assistant Jr. High Track Coach effective immediately.

**MOTION**

*Motion was made by Carla Schriver and seconded by Terri Ellinwood that the Board approve Doug Biega's resignation as Assistant Jr. High Track Coach effective immediately.*

***Motion was passed unanimously.***

3. Ms. Alana Cleckley has submitted her resignation as Assistant Track Coach effective immediately.

**MOTION**

*Motion was made by Susan Smith and seconded by Tom Karczewski that the Board approve Alana Cleckley's resignation as Assistant Track Coach effective immediately.*

***Motion was passed unanimously.***

4. Ms. Monica Miles has submitted her resignation as Assistant Cheer Coach effective immediately.

**MOTION**

*Motion was made by Susan Smith and seconded by Terri Ellinwood that the Board approve Monica Miles' resignation as Assistant Cheer Coach effective immediately.*

***Motion was passed unanimously.***

**B. Retirement**

1. Mr. Ronald Thomas has submitted his letter of intent to retire as Social Studies and Driver's Education teacher effective June 4th, 2025 with 28 years of service with the District.

**MOTION**

*Motion was made by Susan Smith and seconded by Carla Schriver that the Board approve Ronald Thomas' retirement as Social Studies and Driver's Education teacher effective June 4th, 2025 with 28 years of service with the District.*

***Motion was passed unanimously.***

2. Mr. Raymond Carter has submitted his letter of intent to retire as Middle School Guidance Counselor effective June 4th, 2025 with 31 years of service with the District.

**MOTION**

*Motion was made by Susan Smith and seconded by Terri Ellinwood that the Board approve Raymond Carter's retirement as Middle School Guidance Counselor effective June 4th, 2025 with 31 years of service with the District.*

***Motion was passed unanimously.***

**C. Appointments**

1. The BOE recommends appointing Mr. Steve Wellendorf as Director of Student Services at a salary of \$110,000.00 per Act 93 Agreement, effective May 12, 2025.

**MOTION**

*Motion was made by Terri Ellinwood and seconded by Susan Smith that the Board approve Mr. Steve Wellendorf as Director of Student Services at a salary of \$110,000.00 per Act 93 Agreement, effective May 12, 2025.*

***Motion was passed unanimously.***

2. The BOE recommends appointing Mrs. Jenny Barnes as Special Education Compliance Director at a salary of \$93,000.00, per Act 93 Agreement, effective July 1, 2025.

**MOTION**

*Motion was made by Terri Ellinwood and seconded by Tom Karczewski that the Board approve Jenny Barnes as Special Education Compliance Director at a salary of \$93,000.00, per Act 93 Agreement, effective July 1, 2025.*

***Motion was passed unanimously.***

3. The Athletic Director recommends appointing Ms. Taylor Boulding as the 7th Grade Volleyball Coach at a salary of \$1,600.00 effective the 2024/2025 school year.

**MOTION**

*Motion was made by Terri Ellinwood and seconded by Susan Smith that the Board approve Taylor Boulding as the 7th Grade Volleyball Coach at a salary of \$1,600.00 effective the 2024/2025 school year.*

***Motion was passed unanimously.***

4. The Athletic Director recommends appointing Mr. Brian Damaska as the 7th/8th Grade Assistant Track Coach at a salary of \$1,550.00 effective the 2024/2025 school year.

**MOTION**

*Motion was made by Carla Schriver and seconded by Terri Ellinwood that the Board approve Brian Damaska as the 7th/8th Grade Assistant Track Coach at a salary of \$1,550.00 effective the 2024/2025 school year.*

***Motion was passed unanimously.***

5. The Athletic Director recommends appointing Mrs. Maria Stevenson as Assistant Cheer Coach at a salary of \$1,700.00 effective the 2024/2025 school year.

**MOTION**

*Motion was made by Susan Smith and seconded by Carla Schriver that the Board approve Maria Stevenson as Assistant Cheer Coach at a salary of \$1,700.00 effective the 2024/2025 school year.*

***Motion was passed unanimously.***

6. The Athletic Director recommends appointing Maria Stevenson as the 7th/8th Grade Assistant Cheer Coach at a salary of \$650.00 effective the 2024/2025 school year.

**MOTION**

*Motion was made by Terri Ellinwood and seconded by Carla Schriver that the Board approve Maria Stevenson as the 7th/8th Grade Assistant Cheer Coach at a salary of \$650.00 effective the 2024/2025 school year.*

***Motion was passed unanimously.***

7. The Athletic Director recommends appointing Mr. Quadir Thomas as Assistant Track Coach at a salary of \$1,750.00 effective the 2024/2025 school year.

**MOTION**

*Motion was made by Carla Schriver and seconded by Terri Ellinwood that the Board approve Mr. Quadir Thomas as Assistant Track Coach at a salary of \$1,750.00 effective the 2024/2025 school year.*

***Motion was passed unanimously.***

**D. Leave of Absence**

1. John Tisdale is requesting a Family and Medical Leave of Absence to be used intermittently until July 8, 2025.

**MOTION**

*Motion was made by Susan Smith and seconded by Carla Schriver that the Board approve John Tisdale's Family and Medical Leave of Absence to be used intermittently until July 8, 2025.*

***Motion was passed unanimously.***

2. Ryan Houk is requesting unpaid leave days for February 24, 2025, March 4 (½ day) and March 5, 2025 (½ day).

**MOTION**

*Motion was made by Terri Ellinwood and seconded by Susan Smith that the Board approve Ryan Houk's request for unpaid leave days for February 24, 2025, March 4 (½ day) and March 5, 2025 (½ day).*

***Motion was passed unanimously.***

3. Carrie Witter is requesting unpaid leave days for February 24, 26, 27, 2025 and March 4, 2025.

**MOTION**

*Motion was made by Susan Smith and seconded by Carla Schriver that the Board approve Carrie Witter's request for unpaid leave days for February 24, 26, 27, 2025 and March 4, 2025.*

***Motion was passed unanimously.***

**E. Substitute Nurse Salary**

The Administration recommends increasing the substitute nurse daily salary rate to \$200.00 per day.

**MOTION**

*Motion was made by Susan Smith and seconded by Carla Schriver that the Board approve increasing the substitute nurse daily salary rate to \$200.00 per day.*

*Motion was passed unanimously.*

**F. Additions to the 2024/2025 Instructional Substitute List**

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

**MOTION**

*Motion was made by Terri Ellinwood and seconded by Susan Smith that the Board approve the additions to the 2024/2025 Instructional Substitute List.*

*Motion was passed unanimously.*

**2. FIELD TRIP REQUESTS**

- A. Mrs. Leah Wildman and Mrs. Lisa Markle are requesting permission to take 23 students to Franklin Regional School District for a Hispanic Flamenco Ballet where they will experience authentic Spanish dance on Monday, March 24, 2025.
- B. Ms. Ingrid Godfrey is requesting permission to take 10 students to Brady's Run Park for a Junior Envirothon Competition where students will compete against other schools in Beaver County to show their knowledge in 5 different categories on Wednesday, April 2, 2025.
- C. Mrs. Jodi Cobb, Mr. Josh Maruca, Mrs. Michelle Micija, Mrs. Jamie Dando, and Mrs. Teresa Randza are requesting permission to take 60 Link Crew Leaders and National Honor Society members to Geneva College for the Special Olympics where students will help out and serve as "buddies" for the athletes on Friday, April 4, 2025.
- D. Mrs. Stefanie Pyle and Mrs. Cindy Reda are requesting permission to take 8 students to Penn State Beaver for 5th and 6th grade Battle of the Books on Wednesday, May 7, 2025.
- E. Mrs. Pyle is requesting permission to take 2 students to Central Valley High School for the 34th Annual Sixth Grade Spelling Bee on Wednesday, May 14, 2025.

**MOTION**

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

*Motion was passed unanimously.*

**3. BEAVER VALLEY INTERMEDIATE UNIT 2025/2026 BUDGET**

The Administration recommends adoption of the Beaver Valley Intermediate Unit 2025/2026 Budget in the amount of \$2,340,106.00.

**MOTION**

*Motion was made by Susan Smith and seconded by Tom Karczewski that the Board approve adopting the Beaver Valley Intermediate Unit 2025/2026 Budget in the amount of \$2,340,106.00.*

*Motion was passed unanimously.*

**4. CYBER SERVICES AGREEMENT**

The Administration recommends approval of the Cyber Services Agreement for online curriculum for the Beaver Valley Intermediate Unit for 2025-2030.

**MOTION**

*Motion was made by Terri Ellinwood and seconded by Tom Karczewski that the Board approve the Cyber Services Agreement for online curriculum for the Beaver Valley Intermediate Unit for 2025-2030.*

*Motion was passed unanimously.*

**5. VOCATIONAL AGRICULTURAL CTE PROGRAM**

The Administration recommends approval for Christopher Norge to attend the Vocational Agricultural CTE program in the Mohawk Area School District for the 2025-2026 school year as per mandated by school code.

**MOTION**

*Motion was made by Terri Ellinwood and seconded by Carla Schriver that the Board approve Christopher Norge to attend the Vocational Agricultural CTE program in the Mohawk Area School District for the 2025-2026 school year as per mandated by school code.*

*Motion was passed unanimously.*

**6. ENERGY SAVING PROJECTS**

The Administration recommends approving SiteLogic IQ as the Energy Service Company (ESCO) to perform an Investment Grade Audit (IGA) for the Big Beaver Falls Area School District to develop energy saving projects for consideration for the district.

**MOTION**

*Motion was made by Carla Schriver and seconded by Susan Smith that the Board approve SiteLogic IQ as the Energy Service Company (ESCO) to perform an Investment Grade Audit (IGA) for the Big Beaver Falls Area School District to develop energy saving projects for consideration for the district.*

*Motion was passed unanimously.*

**7. DISTRICT'S K-12 GUIDANCE PLAN (PDE 339 PLAN)**

The Administration recommends the approval of the District's K-12 Guidance Plan (PDE 339 Plan) for the 2025-2028 school years. This comprehensive plan is designed to enhance student success through career readiness, academic achievement, and social-emotional learning.

**MOTION**

*I move the Board **approve/disapprove** the District's K-12 Guidance Plan (PDE 339 Plan) for the 2025-2028 school years. This comprehensive plan is designed to enhance student success through career readiness, academic achievement, and social-emotional learning.*

*Motion was passed unanimously.*

## **IX. SOLICITOR'S REPORT**

An Executive Session was held on March 13, 2025, after the Discussion Meeting, to discuss personnel matters.

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

Anaya Whitaker and Braiden Hunter were the February BFHS Students of the Month while Frank Myers and Anthony Moore were selected for March.

Derrick Wilder is the Rotary Club Student of the Month, while Jaleaha Glover and Aniyah Harris are the Lions Club Students of the Month.

The Beaver Falls Bocce team made it to the 1st round of Playoffs at the Hopewell High School on Friday, February 14th. The Bocce team played against Central Valley, team 1 and lost by 1 point in the Golden Frame. Our second match was against Central Valley, team 2 and BF won by three points, which placed Beaver Falls in 3rd place (out of 6 teams) for Beaver County North Division.

The High School is excited to have had eight students participating in the Shakespeare Monologue Contest in conjunction with the Education Department of the Trust Arts Organization.

They were:

- Sam Gibson
- Sam Haas
- Jazmyne McCaughtry
- Avery Miller
- Maddie Musguire
- Persephone Pangikas-Miller
- Kash Stevenson
- Sa'Myah Thompkins

Mrs. Gaul reports that Sam Haas, Kash Stevenson and Avery Miller made Honorable Mention which is remarkable as they only take five candidates from each level. Sam Haas Just missed being moved on to finalist.

BFHS's spring production of Tuck Everlasting opens next week. 65 students are involved in this year's production, from cast members, crew, spotlights, set painting and orchestra pit. We hope that you are able to join us next weekend as the cast takes you to Tregap, New Hampshire in 1893. It is a magical show filled with singing, beautiful dancing, and a magical spring!

On March 4th, 16 of our top students were inducted into Beaver Falls High School National Honor Society. Mrs. Micija would like to thank all of the administration and school board who participated and attended.

The Athletic Department reports that spring sports are in full swing, baseball, softball, boys and girls track and boys tennis. Also, congratulations goes out to Gabe Lilly on a great wrestling season. Gabe finished his high school career with 100+ wins, a section championship and a 4th place finish in the PIAA Championships.

Last week, Senior Breyonna Pugh won second place overall and a \$200 prize at the Merrick Art Gallery's Annual Beaver County Senior Art Show. BFHS Seniors Eliot Bestor, Joe Dejeu, Alexis Dunn, and Sincere Freeman also participated in the competition.

Last month, sophomore Titus Austin and juniors Isaac Miller and Lily McClester were all selected for PMEA District Band. District Band features the director's recommended musicians from high schools across Beaver, Butler, Lawrence and Mercer Counties. The students rehearsed non-sop Thursday through Saturday, and put together a fantastic concert at the end of the festival.

McClester and Miller then went on to successfully audition for PMEA Region Band. Region Band is an honors ensemble featuring all of PMEA District 5 (Beaver, Butler, Lawrence and Mercer County) schools as well as PMEA District 1 (Allegheny, Fayette, Greene, Washington and Westmoreland county) schools. This is Lily's second year in a row making region band, and Isaac's first time. It is also the first time in many years that we have had two band students to progress this far in the audition process.

Mr. Goode proudly reports that Isaac Miller successfully auditioned for the PMEA All-State Concert Band. Isaac is one of only two students in Beaver County that qualified for the All-State ensemble. This is the first time in 20 years that a Beaver Falls Band student has qualified for All-State.

Looking ahead, in April, Riverside High School will be hosting County Band, which is an honors ensemble made up of the strongest musicians in Beaver County. Students representing Beaver Falls this year from the high school will be Lily McClester, Isaac Miller, Chloe Paolucci, Maddison Musguire, Xavier Bacon, Reina King, Sam Gibson, and Avery Moran.

Ms. Manno reports that five students from YAP were recently trained to be Peer Generation Leaders. BFHS now has 11 students who are Peer Generation Leaders.

Ninth graders, David Brandyburg, Avery Miller and Persephone Pangikas-Miller traveled to Greenville High School to perform in the PMEA District 5 Junior Chorus Festival. In addition, sophomore Aubri Wright, juniors Samuel Haas and Jordan Jesseman, and senior Miles Darrington, traveled to Rochester Area High School to participate in the PMEA District 5 Chorus Festival. We are excited to share that Sam qualified in second place in his section as a Bass 1 and earned a spot at the PMEA Region 1 Chorus Festival at Waynesburg University. Sam auditioned for Pennsylvania All-State Chorus last night, and we are currently awaiting his results.

## **XI. NEW BUSINESS**

Discussed community block Grant application for middle school elevator repair and high school LGI lighting.

## **XII. ADJOURNMENT**

Motion was made by Terri Ellinwood and seconded by Carla Schriver that the Board adjourn at 7:34 p.m.

***Motion was passed unanimously.***

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**Terri Ellinwood, Secretary**

**TE/kms**

**Joyce Depenhart  
Director of Student Services  
Big Beaver Falls Area School District**

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**To: Dr. Donna Nugent, Superintendent**

**Date: March 20, 2025**

**Re: 2024/2025 School Year Instructional/Non-Instructional Substitutes  
and Bus & Van Driver List**

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**Board approval for the 2024-2025 School Year**

**LONG-TERM HIGH SCHOOL SUB**

Celeste Gabauer  
Joseph Verbosky

**COLLEGE STUDENT SUB**

Michelle Rosell  
Patrick Schoeneweis

**PARA-PROFESSIONAL**

Nicole Androlia (pending receipt of clearances)

**SECRETARY SUB**

Sue Walsnovich (pending receipt of clearances)

STUDENT ACTIVITIES FUND - HIGH SCHOOL  
 JANUARY 2025

Activity #	Activity Name	Beg. Balance	Receipts	Disbursements	End. Balance
100	Jr./Sr. Class	\$1,459.28			\$1,459.28
102	Senior Class Trip	\$13,956.92	\$2,986.44		\$16,943.36
210	Cultural Diversity/Ethnic Relations	\$0.70			\$0.70
216	FBLA	\$13,313.50	\$1,101.00	\$2,888.38	\$11,526.12
217	Fellowship of Christian Athletes	\$544.00			\$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	\$2,500.00		\$5,698.50
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	\$45.86			\$45.86
244	Student Council	\$609.16			\$609.16
252	Tiger Yearbook	\$5,225.16			\$5,225.16
253	Unified Youth Club	\$400.73			\$400.73
254	Ushers Club	\$506.97	\$90.00		\$596.97
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	\$93.00		\$358.36
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	\$1,461.10			\$1,461.10
402	Student Body Emergency Fund	\$117.26			\$117.26
406	Student Body Account	\$1,597.36	\$24.71	\$28.18	\$1,593.89
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	\$1,119.70			\$1,119.70
		\$0.00			\$0.00
	TOTALS	\$69,087.94			\$72,966.53
	Bank Balance	\$77,911.78			
	Outstanding Checks	\$4,945.25			
	TOTAL	\$72,966.53			

Notes: Club 214 is closed  
 Adding 409 ~ Club Hope



STUDENT ACTIVITIES FUND - HIGH SCHOOL  
FEBRUARY 2025

Activity #	Activity Name	Beg. Balance	Receipts	Disbursements	End. Balance
100	Jr./Sr. Class	\$1,459.28			\$1,459.28
102	Senior Class Trip	\$16,943.36	\$9,365.00		\$26,308.36
210	Cultural Diversity/Ethnic Relations	\$0.70			\$0.70
216	FBLA	\$11,526.12		\$1,527.98	\$9,998.14
217	Fellowship of Christian Athletes	\$544.00	\$572.50		\$1,116.50
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	\$5,698.50	\$250.00	\$3,411.76	\$2,536.74
239	Ski Club	\$338.78	\$401.00		\$739.78
240	Spanish Club	\$2,589.30	\$82.75	\$313.05	\$2,359.00
242	Art Club	\$382.32			\$382.32
243	Tiger Lounge	\$45.86			\$45.86
244	Student Council	\$609.16			\$609.16
252	Tiger Yearbook	\$5,225.16			\$5,225.16
253	Unified Youth Club	\$400.73		\$267.50	\$133.23
254	Ushers Club	\$596.97			\$596.97
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.)	\$358.36	\$73.00		\$431.36
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	\$1,461.10	\$3,510.00	\$2,500.00	\$2,471.10
402	Student Body Emergency Fund	\$117.26			\$117.26
406	Student Body Account	\$1,593.89	\$1,864.93	\$1,632.00	\$1,826.82
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	\$140.00		\$281.59
412	BLACK STUDENT UNION	\$1,119.70			\$1,119.70
		\$0.00			\$0.00
	TOTALS	\$72,966.53			\$79,573.42
	Bank Balance	\$87,928.23			
	Outstanding Checks	\$8,354.81			
	TOTAL	\$79,573.42			

Notes: Club 214 is closed  
Adding 409 ~ Club Hope

STUDENT ACTIVITIES 2024 - 25  
 OUTSTANDING CHECK REGISTER FEBRUARY 2025

Date	Check #	Description	Check Amount	Account #
5/6/2020	5137	Noah Hunt	\$100.00	242
5/27/2020	5148	Blake Fillingier	\$ 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
2/19/2025	5762	Michigan State University	\$ 2,500.00	401
2/28/2025	5763	Sports Factory	\$ 306.00	236
2/28/2025	5764	Michelle Micija	\$ 355.76	236
2/28/2025	5765	Ethan Chen	\$ 250.00	236
2/28/2025	5766	Rachel Gibson	\$ 2,500.00	236
2/28/2025	5767	Leah Wildman	\$ 117.04	240
2/28/2025	5768	Leah Wildman	\$ 196.01	240
			\$ 8,354.81	

Date: 02/28/25  
 Time: 07:29:17

**Big Beaver Falls Area School District**  
**Batch #21 2024-2025**

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 BAR047k

Check Dates 02/01/25 - 02/28/25

Check # 00010933 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount	
<b>Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National</b>						
00346875	02/28/25	AVANTIS EDUCATION INC	10-1110-610-432-01-00-00	21st century ES- General Supplies	\$12,936.00	
00346876	02/28/25	D'ADDIO'S FAMILY NURSERY	10-1110-610-432-02-00-00	21st century - General Supplies HS	\$3,876.78	
00346877	02/28/25	MANGO MATH GROUP LLC	10-1110-610-432-02-00-00	21st century - General Supplies HS	\$2,295.35	
00346878	02/28/25	TIFFANY BOWSER	10-1110-610-432-02-00-00	21st century - General Supplies HS	\$43.68	
				<b>*** NOTE: Voided check amounts are not added to the totals ***</b>		
				<b>Bank Account Total</b>	<b>\$19,151.81</b>	
<b>Fund Totals</b>	<b>10--&gt;19151.81</b>				<b>Report Total</b>	<b>\$19,151.81</b>

Date: 02/26/25  
 Time: 07:37:35  
 Check Dates 02/01/25 - 02/28/25

**Big Beaver Falls Area School District**  
**Batch #20 2024-2025**

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 BAR047k  
 Check # 00010933 - 9999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
<b>Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National</b>					
00346872	02/25/25	CDW-G RIGHT TECHNOLOGY	10-1110-610-432-01-00-00	21st century ES- General Supplies	\$2,100.00
			10-1110-610-432-02-00-00	21st century - General Supplies HS	\$2,100.00
				<b>Check Total</b>	<b>\$4,200.00</b>
00346873	02/25/25	THE APPLE STORE	10-1110-610-432-01-00-00	21st century ES- General Supplies	\$16,450.00
			10-1110-610-432-02-00-00	21st century - General Supplies HS	\$16,450.00
				<b>Check Total</b>	<b>\$32,900.00</b>
00346874	02/25/25	XTL US INC.	10-1110-610-432-01-00-00	21st century ES- General Supplies	\$2,734.83
		<b>*** NOTE: Voided check amounts are not added to the totals ***</b>			
				<b>Bank Account Total</b>	<b>\$39,834.83</b>
<b>Fund Totals</b>	<b>10--&gt;</b>	<b>39834.83</b>		<b>Report Total</b>	<b>\$39,834.83</b>

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<b>Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National</b>						
00346744	02/20/25	21ST CENTURY CYBER CHARTER SCHOOL	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$1,018.03	
00346745	02/20/25	A K NAHAS	10-2511-610-000-00-00-00 10-3100-610-000-00-00-00	BUSINESS OFFICE SUPPLIES SUPPLIES/CAFETERIA	\$1,869.90 \$2,440.00	
					<b>Check Total</b>	<b>\$4,309.90</b>
00346746	02/20/25	ADELPHOI EDUCATION SERVICES	10-1110-561-000-29-50-00 10-1110-561-000-29-50-00 10-1110-561-000-29-50-00	Credit - Invoice #29916 TUITION TO OTHER LEA WITHIN STATE Credit - Invoice #29898	\$-486.66 \$9,246.54 \$-1,347.20	
					<b>Check Total</b>	<b>\$7,412.68</b>
00346747	02/20/25	AGORA CYBER CHARTER SCHOOL	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$3,054.09	
00346748	02/20/25	ALL BELONG	10-1500-610-432-00-00-00	Non-public School Programs - BCCS	\$1,561.00	
00346749	02/20/25	AMAZON.COM	10-2818-610-000-00-00-00 10-2818-610-000-00-00-00 10-2818-610-000-00-00-00 10-2818-610-000-00-00-00 10-2818-610-000-00-00-00 10-2818-610-000-00-00-00 10-2818-610-000-00-00-00 10-2818-610-000-00-00-00 10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES SYSTEM TECH SUPPLIES SYSTEM TECH SUPPLIES SYSTEM TECH SUPPLIES SYSTEM TECH SUPPLIES SYSTEM TECH SUPPLIES SYSTEM TECH SUPPLIES SYSTEM TECH SUPPLIES SYSTEM TECH SUPPLIES SYSTEM TECH SUPPLIES	\$711.00 \$1,116.00 \$398.89 \$379.99 \$60.00 \$413.00 \$2,360.00 \$2,325.00 \$20.29	
					<b>Check Total</b>	<b>\$7,784.17</b>
00346750	02/20/25	ANDREWS & PRICE	10-2350-330-000-00-00-00	LEGAL SERVICES	\$2,686.50	
00346751	02/20/25	APPLIED PEST MANAGEMENT	10-2620-480-000-00-00-00 10-2620-480-000-00-02-00 10-2620-480-000-00-22-00 10-2620-480-000-00-50-00 10-2620-480-000-00-80-00	EXTERMINATION SERVICES EXTERMINATION SERVICES EXTERMINATION SERVICES EXTERMINATION SERVICES EXTERMINATION SERVICES	\$75.00 \$38.00 \$60.00 \$75.00 \$75.00	
					<b>Check Total</b>	<b>\$323.00</b>
00346752	02/20/25	AT&T MOBILITY	10-2818-538-000-00-00-00	TELECOMMUNICATIONS	\$1,132.49	
00346753	02/20/25	BARBER'S CHEMICALS, INC	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$467.05	
00346754	02/20/25	BBFASD CAFETERIA FUND	10-0402-000-000-00-00-00 10-0402-000-000-00-00-00 10-0402-000-000-00-00-00	DUE TO CAFETERIA FUND DUE TO CAFETERIA FUND DUE TO CAFETERIA FUND	\$17,472.62 \$119,958.16 \$3,848.66	
					<b>Check Total</b>	<b>\$141,279.44</b>
00346755	02/20/25	BBFASD CAFETERIA ACCOUNT	10-1110-610-222-00-00-00 10-1801-610-217-17-20-00 10-2120-610-000-19-22-00 10-2120-610-000-19-22-00 10-2120-610-000-19-22-00 10-2120-610-000-19-22-00 10-2310-610-000-00-00-00 10-2310-610-000-00-00-00	RTL New supplies PRE-K- General Supplies GUIDANCE SUPPLIES GUIDANCE SUPPLIES GUIDANCE SUPPLIES GUIDANCE SUPPLIES BOARD SUPPLIES BOARD SUPPLIES	\$25.55 \$4,401.60 \$190.08 \$205.92 \$57.38 \$115.08 \$162.94 \$18.55	

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<b>Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National</b>					
			10-2360-610-000-00-00-00	SUPERINTENDENT SUPPLIES	\$152.38
			10-2380-610-000-19-21-00	PRINCIPAL BIG BEAVER SUPPLIES	\$59.02
			10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$61.73
			10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$85.30
			10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$73.96
			10-2380-610-000-29-50-00	MS-PRINCIPAL SUPPLIES	\$35.84
			10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES	\$33.84
			10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES	\$281.34
			10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES	\$156.98
			10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES	\$66.77
			10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES	\$30.00
				<b>Check Total</b>	<b>\$6,214.26</b>
00346756	02/20/25	BEAVER FALLS MUNICIPAL AUTHORITY	10-2620-424-000-00-02-00	WATER & SEWAGE	\$131.93
			10-2620-424-000-00-02-00	WATER & SEWAGE	\$228.83
				<b>Check Total</b>	<b>\$360.76</b>
00346757	02/20/25	BEAVER COUNTY ACADEMIC GAMES LEAGUE	10-1243-810-270-00-00-00	Gifted Support - Dues & Fees	\$112.00
00346758	02/20/25	BERKHEIMER TAX ADMINISTRATOR	10-0470-010-000-00-00-00	LOCAL WAGE TAX	\$35.81
00346759	02/20/25	BRADY'S RUN SANITARY AUTHORITY	10-2620-424-000-00-21-00	BIG BEAVER WATER & SEWAGE	\$1,308.19
00346760	02/20/25	BRIGHTON MUSIC CENTER	10-3210-610-000-39-80-21	HS MUSIC/BAND	\$440.00
			10-3210-610-000-39-80-21	HS MUSIC/BAND	\$223.91
				<b>Check Total</b>	<b>\$663.91</b>
00346761	02/20/25	BRYAN FABYANIC	10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$155.00
00346762	02/20/25	BVIU	10-2270-580-000-00-00-00	TRAVEL	\$600.00
00346763	02/20/25	BVIU	10-1110-330-222-00-00-00	ESL RTL - Consultant	\$10,323.50
00346764	02/20/25	CAPUTO INSURANCE AGENCY, INC	10-2620-523-000-00-00-00	GENERAL INSURANCE	\$300.00
00346765	02/20/25	CAROLINE POGGEL	10-3210-610-111-39-80-00	DISTRICT MUSICAL - Tuck Everlasting	\$300.00
00346766	02/20/25	CHARLES HENDERSON	10-2380-610-000-29-50-00	MS-PRINCIPAL SUPPLIES	\$60.00
00346767	02/20/25	CHET A. BONNER	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$80.00
00346768	02/20/25	CHIEF SCHOOL ADMINISTRATORS	10-2360-810-000-00-00-00	DUES & FEES/SUPERINTENDENT	\$100.00
00346769	02/20/25	CHUCK WEBB	10-2380-610-000-29-50-00	MS-PRINCIPAL SUPPLIES	\$130.00
00346770	02/20/25	CITY OF BEAVER FALLS	10-3250-360-000-00-00-00	SECURITY	\$636.03
			10-3250-360-000-00-00-00	SECURITY	\$1,493.13
				<b>Check Total</b>	<b>\$2,129.16</b>
00346771	02/20/25	CM Regent Resources - Assurant	10-0475-026-000-00-00-00	EMPLOYER LIFE MARCH 2025	\$1,228.55
			10-0475-027-000-00-00-00	EMPLOYER DISABILITY MARCH 2025	\$475.14
				<b>Check Total</b>	<b>\$1,703.69</b>

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<b>Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National</b>					
00346772	02/20/25	COLUMBIA GAS	10-2620-621-000-00-00-00	NATURAL GAS	\$21,169.92
00346773	02/20/25	COMCAST	10-2818-538-000-00-00-00	TELECOMMUNICATIONS	\$660.30
00346774	02/20/25	COMCAST	10-2818-538-000-00-00-00	TELECOMMUNICATIONS	\$35.95
00346775	02/20/25	COMMONWEALTH OF PA	10-2620-810-000-00-00-00	DUES & FEES	\$520.00
00346776	02/20/25	COMPUTER ASSOCIATES INC	10-2511-610-000-00-00-00	BUSINESS OFC - KOPPEL BORO	\$190.00
00346777	02/20/25	COMPUTER ASSOCIATES INC	10-2511-610-000-00-00-00	BUSINESS OFC - BIG BVR BORO	\$402.80
00346778	02/20/25	COMPUTERSHARE CORP TRUST	10-5110-832-000-00-00-00	INTEREST-BONDS	\$40,115.76
00346779	02/20/25	CROWN BENEFITS ADMINISTRATION, INC.	10-2511-310-000-00-00-00	BUSINESS OFFICE CONSULT COBRA JAN 2025	\$142.00
00346780	02/20/25	CROWN BENEFITS ADMINISTRATION, INC.	10-0475-021-000-00-00-00	EMPLOYER MEDICAL PAYMENTS FEB Overpayment	\$-3,000.00
			10-0475-021-000-00-00-00	EMPLOYER MEDICAL PAYMENTS MARCH 2025	\$363,824.00
<b>Check Total</b>					<b>\$360,824.00</b>
00346781	02/20/25	DANIEL J SUMMERS	10-3250-580-000-00-00-00	TRAVEL ATHLETICS	\$44.80
00346782	02/20/25	DUQUESNE LIGHT CO.	10-2620-622-000-00-02-00	ELECTRICITY/CORCORAN	\$263.47
			10-2620-622-000-00-02-00	ELECTRICITY/CORCORAN	\$265.98
			10-2620-622-000-00-50-00	ELECTRICITY/MIDDLE SCHOOL	\$6,602.58
			10-2620-622-000-00-80-00	ELECTRICITY/HIGH SCHOOL	\$6,267.51
			10-2620-622-000-00-80-00	ELECTRICITY/HIGH SCHOOL	\$37,819.46
<b>Check Total</b>					<b>\$51,219.00</b>
00346783	02/20/25	ERIC WALKER	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$80.00
00346784	02/20/25	FLYSPEACE PRODUCTIONS	10-1110-610-112-00-00-00	Gaudio Grant- General Supplies	\$1,700.00
00346785	02/20/25	FULL SERVICE NETWORK	10-2818-538-000-00-00-00	TELECOMMUNICATIONS	\$2,023.53
00346786	02/20/25	GANNETT PENNSYLVANIA LOCALIQ	10-2310-540-000-00-00-00	ADVERTISING	\$610.96
00346787	02/20/25	GENEVA COLLEGE BUSINESS OFFICE	10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES	\$720.00
00346788	02/20/25	GINA HOOKS	10-2380-610-000-19-21-00	PRINCIPAL BIG BEAVER SUPPLIES	\$80.06
00346789	02/20/25	GLADE RUN LUTHERAN SERVICES	10-1232-563-270-39-80-00	SPEC ED TUITION/PRIVATE/SECONDARY	\$5,106.82
			10-1232-563-270-39-80-00	SPEC ED TUITION/PRIVATE/SECONDARY	\$16,966.18
			10-1232-563-270-39-80-00	SPEC ED TUITION/PRIVATE/SECONDARY	\$4,186.46
			10-1232-563-270-39-80-00	SPEC ED TUITION/PRIVATE/SECONDARY	\$1,124.34
<b>Check Total</b>					<b>\$27,383.80</b>
00346790	02/20/25	GONETSPEED	10-2818-538-000-00-00-00	TELECOMMUNICATIONS	\$530.00
00346791	02/20/25	GREG BOWSER	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$80.00

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<b>Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National</b>					
00346792	02/20/25	H.A.BERKHEIMER, INC	10-2330-315-000-00-00-00	BERKHEIMER ASSOCIATES	\$1.69
00346793	02/20/25	H.A.BERKHEIMER, INC	10-2330-315-000-00-00-00	BERKHEIMER ASSOCIATES	\$61.50
00346794	02/20/25	HAILEY FLOOD	10-3210-610-111-39-80-00	DISTRICT MUSICAL - Tuck Everlasting	\$300.00
00346795	02/20/25	HOME DEPOT/GECF	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$2,607.09
00346796	02/20/25	HOPEWELL AREA SCHOOL DISTRICT	10-2700-513-000-00-00-00	STUDENT TRANSPORTATION - Homeless	\$700.00
00346797	02/20/25	INTERSTATE FIRE PROTECTION CO	10-2640-432-000-00-00-00 10-2640-432-000-00-00-00	DISTRICT WIDE MAINT CONTRACTS DISTRICT WIDE MAINT CONTRACTS	\$740.00 \$715.00
<b>Check Total</b>					<b>\$1,455.00</b>
00346798	02/20/25	ISLAND BRADLEY	10-3250-340-000-00-00-00 10-3250-340-000-00-00-00 10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS OFFICIALS/GAME WORKERS OFFICIALS/GAME WORKERS	\$60.00 \$60.00 \$120.00
<b>Check Total</b>					<b>\$240.00</b>
00346799	02/20/25	J. MARTIN & ASSOCIATES LLC	10-2310-331-000-00-00-00 10-2310-331-000-00-00-00	LOCAL AUDIT LOCAL AUDIT	\$15,679.51 \$2,091.98
<b>Check Total</b>					<b>\$17,771.49</b>
00346800	02/20/25	JAMES CARBONE	10-3250-580-000-00-00-00	TRAVEL ATHLETICS	\$235.90
00346801	02/20/25	JEFF FABIS	10-3210-610-111-39-80-00	DISTRICT MUSICAL - Tuck Everlasting	\$300.00
00346802	02/20/25	JEREMY MILLER	10-3210-610-111-39-80-00	DISTRICT MUSICAL - Tuck Everlasting	\$300.00
00346803	02/20/25	JODI COBB	10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES	\$491.07
00346804	02/20/25	JOEL YODER	10-3210-610-111-39-80-00	DISTRICT MUSICAL - Tuck Everlasting	\$300.00
00346805	02/20/25	JOHN LUDWIG	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$80.00
00346806	02/20/25	JOSEPH W & CHRISTINE T GRMUSA	10-6111-002-000-00-00-00	BIG BEAVER REAL ESTATE	\$853.14
00346807	02/20/25	JOSH CAMPBELL	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
00346808	02/20/25	JULIE CAMPBELL	10-3250-340-000-00-00-00 10-3250-340-000-00-00-00 10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS OFFICIALS/GAME WORKERS OFFICIALS/GAME WORKERS	\$50.00 \$15.00 \$60.00
<b>Check Total</b>					<b>\$125.00</b>
00346809	02/20/25	KAMRAN MIAN	10-3210-610-111-39-80-00	DISTRICT MUSICAL - Tuck Everlasting	\$300.00
00346810	02/20/25	KATIE RAMBO	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
00346811	02/20/25	KENNY VAN DUZER	10-3210-610-111-39-80-00	DISTRICT MUSICAL - Tuck Everlasting	\$300.00
00346812	02/20/25	KRISTEN KOSANOVICH	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
00346813	02/20/25	KURT & GENA KNIGHTS	10-6111-002-000-00-00-00	BIG BEAVER REAL ESTATE	\$730.30
00346814	02/20/25	LEIGH CONNOR	10-2540-549-000-00-00-00	Printing & Duplicating - 4.5 Hours	\$135.00
00346815	02/20/25	LINDA LEMMON	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$200.00

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<b>Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National</b>					
00346816	02/20/25	MARIANNE CANUEL-HAPEMAN	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$75.00
00346817	02/20/25	MARTIN MCSORLEY	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00346818	02/20/25	MARY TOLA	10-1110-610-432-01-00-00	21st century ES- General Supplies	\$250.00
00346819	02/20/25	MATT DIEHL	10-3210-610-111-39-80-00	DISTRICT MUSICAL	\$300.00
00346820	02/20/25	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	\$265.00
			10-2700-513-000-00-00-00	STUDENT TRANSPORTATION	\$480.00
			10-2700-513-000-00-00-00	STUDENT TRANSPORTATION	\$207.00
			10-2700-513-000-00-00-00	STUDENT TRANSPORTATION	\$682.00
			10-2700-513-000-00-00-00	STUDENT TRANSPORTATION	\$332.00
			10-2700-513-000-00-00-00	STUDENT TRANSPORTATION	\$357.00
			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
			10-2700-627-000-00-00-00	DIESEL FUEL	\$-5,200.65
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$270.00
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$265.00
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$256.00
			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	\$299.00
			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	\$207.00
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$232.00
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$240.00
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$270.00
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$207.00
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$265.00
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$240.00
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$240.00
				<b>Check Total</b>	<b>\$191,921.59</b>
00346821	02/20/25	MCGRAW-HILL	10-1110-610-222-00-00-00	RTL New supplies	\$769.70
00346822	02/20/25	MCGUIRE MEMORIAL	10-1270-567-270-39-80-00	McGuire/Watson/WPSD/WPSB	\$1,040.82
00346823	02/20/25	MELANIE FLICK	10-1110-610-000-39-80-21	SUPPLIES MUSIC HS	\$388.80
00346824	02/20/25	MICHAEL (MICK) CAMPBELL	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$80.00
00346825	02/20/25	MICHAEL J OLINGER	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$80.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$50.00
				<b>Check Total</b>	<b>\$110.00</b>
00346826	02/20/25	MICROBAC LABORATORIES, INC	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$97.75
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$97.75
				<b>Check Total</b>	<b>\$195.50</b>
00346827	02/20/25	MIDDLETOWN TRACTOR SALES	10-2620-750-000-00-02-00	NEW EQUIPMENT	\$21,710.62

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<b>Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National</b>					
00346828	02/20/25	NEIGHBORHOOD NORTH MUSEUM OF PLAY	10-2111-330-432-01-00-00	21st century elementary consultant - \$13,200 Grant	\$6,122.50
00346829	02/20/25	NUTRITION GROUP	10-3100-571-000-00-00-00	Food Services - Food Service Management-food Costs	\$53,043.29
			10-3100-572-000-00-00-00	Food Services - Food Service Manag.-non Food Costs	\$16,750.22
<b>Check Total</b>					<b>\$69,793.51</b>
00346830	02/20/25	O'REILLY	10-2650-610-000-00-00-00	VEHICLE SUPPLIES	\$63.92
			10-2650-610-000-00-00-00	VEHICLE SUPPLIES	\$43.48
<b>Check Total</b>					<b>\$107.40</b>
00346831	02/20/25	OAK HILL MOTORS	10-2620-750-000-00-00-00	MAINT NEW EQUIP	\$12,784.00
00346832	02/20/25	OFFICE DEPOT, INC.	10-1241-610-270-00-00-00	GENERAL SUPPLIES SPEC EDUCATION	\$37.18
			10-1241-610-270-00-00-00	GENERAL SUPPLIES SPEC EDUCATION	\$72.57
			10-2380-610-000-19-21-00	PRINCIPAL BIG BEAVER SUPPLIES	\$31.99
			10-2380-610-000-19-21-00	PRINCIPAL BIG BEAVER SUPPLIES	\$103.57
			10-2380-610-000-19-21-00	PRINCIPAL BIG BEAVER SUPPLIES	\$13.79
			10-2380-610-000-29-50-00	MS-PRINCIPAL SUPPLIES	\$375.16
			10-2540-610-000-00-00-00	SCHOOL PRINTING SUPPLIES	\$507.39
<b>Check Total</b>					<b>\$1,141.65</b>
00346833	02/20/25	PA CYBER CHARTER SCHOOL	10-1110-582-000-39-80-00	TUITION CHARTER SCHOOL	\$45,517.26
00346834	02/20/25	PAFPC	10-2111-610-270-00-00-00	PUPIL PERSONNEL SUPPLIES	\$50.00
00346835	02/20/25	PAUL & MICHELLE JOY	10-6111-002-000-00-00-00	BIG BEAVER REAL ESTATE	\$709.22
00346836	02/20/25	PEGGY LAVERY	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$80.00
00346837	02/20/25	PENN POWER	10-2620-622-000-00-21-00	ELECTRIC/BIG BEAVER	\$5,003.91
00346838	02/20/25	PETROLEUM TRADERS CORPORATION	10-2700-627-000-00-00-00	DIESEL FUEL	\$4,891.09
00346839	02/20/25	PITT SPECIALTY SUPPLY	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$98.74
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$1,396.50
<b>Check Total</b>					<b>\$1,495.24</b>
00346840	02/20/25	PITTSBURGH CULTURAL TRUST	10-1110-330-432-01-00-00	21st century elem - Consultant	\$12,000.00
			10-1110-330-432-02-00-00	21st century secondary- Consultant	\$4,400.00
<b>Check Total</b>					<b>\$16,400.00</b>
00346841	02/20/25	PMEA	10-1110-810-000-39-80-21	DUES & FEES/HIGH SCHOOL MUSIC	\$234.00
00346842	02/20/25	QUADIENT LEASING	10-2511-530-000-00-00-00	POSTAGE	\$10,060.00
00346843	02/20/25	RAYS SERVICE LLC	10-2650-433-000-00-00-00	VEHICLE REPAIRS	\$47.00
			10-2650-433-000-00-00-00	VEHICLE REPAIRS	\$67.80
			10-2650-433-000-00-00-00	VEHICLE REPAIRS	\$67.80
<b>Check Total</b>					<b>\$182.60</b>

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<b>Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National</b>					
00346844	02/20/25	REGINA REVIS	10-3250-580-000-00-00-00	TRAVEL ATHLETICS	\$280.50
00346845	02/20/25	RICH CAPPELLO	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00346846	02/20/25	ROBERTSON	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$12.48
00346847	02/20/25	SAFEGUARD RISK SOLUTIONS	10-2660-360-000-00-00-00	SCHOOL BASED PROBATION OFFICER	\$980.00
00346848	02/20/25	SHANNON KING	10-1110-580-000-19-20-22	TRAVEL ART ELEM	\$77.35
00346849	02/20/25	SPORTING GOODS, INC.	10-2310-610-000-00-00-00	BOARD SUPPLIES	\$612.00
00346850	02/20/25	STAT STAFFING MEDICAL SERVICES, INC	10-2440-330-000-19-20-00	CONTRACTED NURSE	\$8,446.08
00346851	02/20/25	STATION AUTO PARTS NAPA	10-2650-433-000-00-00-00 10-2650-433-000-00-00-00	VEHICLE REPAIRS VEHICLE REPAIRS	\$205.14 \$185.66
<b>Check Total</b>					<b>\$390.80</b>
00346852	02/20/25	STEPHANIE WILSEY	10-3210-610-111-39-80-00	DISTRICT MUSICAL - Tuck Everlasting	\$300.00
00346853	02/20/25	STERATORE SANITARY SUPPLY, INC	10-2620-610-000-00-00-00 10-2620-610-000-00-00-00 10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES MAINTENANCE/CUSTODIAL SUPPLIES MAINTENANCE/CUSTODIAL SUPPLIES	\$572.40 \$1,086.25 \$1,210.10
<b>Check Total</b>					<b>\$2,868.75</b>
00346854	02/20/25	STRAY CAT STUDIO	10-1110-330-432-01-00-00	21st century elem - Consultant	\$6,000.00
00346855	02/20/25	TALKTIME SPEECH THERAPY LLC	10-1225-610-270-19-20-00	EL-SPEECH SUPPLIES	\$9,292.50
00346856	02/20/25	THE BRADLEY CENTER INC	10-1232-563-270-39-80-00 10-1232-563-270-39-80-00	SPEC ED TUITION/PRIVATE/SECONDARY SPEC ED TUITION/PRIVATE/SECONDARY	\$2,703.96 \$3,862.80
<b>Check Total</b>					<b>\$6,566.76</b>
00346857	02/20/25	THE HOPE ACADEMY	10-1260-330-270-19-20-00	OPT ELEM	\$9,350.00
00346858	02/20/25	THE IVINS OUTREACH CENTER	10-2200-330-432-01-00-00 10-2200-330-432-02-00-00	21st elementary 21st century Secondary	\$10,800.00 \$10,800.00
<b>Check Total</b>					<b>\$21,600.00</b>
00346859	02/20/25	THE TIMES	10-2360-610-000-00-00-00	SUPERINTENDENT SUPPLIES	\$59.23
00346860	02/20/25	TIMOTHY P SHELENBERGER	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$75.00
00346861	02/20/25	TIMOTHY YOHO	10-3250-580-000-00-00-00	TRAVEL ATHLETICS	\$61.80
00346862	02/20/25	TODD DUBROCK	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$80.00
00346863	02/20/25	TOWN-CTRY LAWN & GARDEN	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$854.58
00346864	02/20/25	TRAILS MINISTRIES INC.	10-1110-610-222-00-00-00	RTL New supplies	\$107.50

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<b>Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National</b>					
00346865	02/20/25	TRIMARK	10-3100-432-000-00-00-00	EQUIPMENT REPAIR/CAFETERIA	\$79.04
			10-3100-610-000-00-00-00	SUPPLIES/CAFETERIA	\$3,165.62
			10-3100-610-000-00-00-00	SUPPLIES/CAFETERIA	\$2,700.00
				<b>Check Total</b>	<b>\$5,934.66</b>
00346866	02/20/25	UNEEDA TIRE	10-2650-433-000-00-00-00	VEHICLE REPAIRS	\$1,890.00
00346867	02/20/25	UNIFIRST CORPORATION	10-2620-415-000-00-00-00	LAUNDRY	\$51.66
			10-2620-415-000-00-00-00	LAUNDRY	\$227.27
				<b>Check Total</b>	<b>\$278.93</b>
00346868	02/20/25	UNITED PARCEL SERVICE	10-2511-530-000-00-00-00	POSTAGE	\$15.93
			10-2511-530-000-00-00-00	POSTAGE	\$16.03
				<b>Check Total</b>	<b>\$31.96</b>
00346869	02/20/25	VENEZIE SPORTING GOODS	10-3250-610-000-00-06-00	Student Athletics - Volleyball	\$532.50
00346870	02/20/25	WEX BANK	10-2650-626-000-00-02-00	GASOLINE - MAINTENANCE DEPARTMENT	\$1,068.97
			10-3100-626-000-00-00-00	GASOLINE - CAFETERIA	\$126.98
			10-3210-626-000-00-00-00	GASOLINE - STUDENT ACTIVITIES	\$146.91
				<b>Check Total</b>	<b>\$1,342.86</b>
00346871	02/20/25	YVONNE MARTINEZ	10-2270-580-000-00-00-00	TRAVEL	\$84.86
			10-2270-580-000-00-00-00	TRAVEL	\$21.70
				<b>Check Total</b>	<b>\$106.56</b>
				<b>Bank Account Total</b>	<b>1,201,461.70</b>
<b>*** NOTE: Voided check amounts are not added to the totals ***</b>					
<b>Fund Totals</b>	<b>10--&gt;</b>	<b>1201461.70</b>		<b>Report Total</b>	<b>\$1,201,461.70</b>

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<b>Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National</b>					
00346618	02/06/25	AARON SHAKESPEARE	10-1340-610-000-39-80-24	HS-HOME EC SUPPLIES	\$122.55
00346619	02/06/25	ALLEGHENY I.U.	10-1500-330-412-00-00-00	Non-public School Programs - Title I - OLSH	\$1,448.00
00346620	02/06/25	AMAZON.COM	10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$2,199.89
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$110.30
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$366.30
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$40.58
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$282.99
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$19.95
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$14.09
				<b>Check Total</b>	<b>\$3,034.10</b>
00346621	02/06/25	AMERICAN OUTDOOR POWER EQUIPMENT	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$74.62
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$45.48
				<b>Check Total</b>	<b>\$120.00</b>
00346622	02/06/25	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
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
				<b>Check Total</b>	<b>\$240.00</b>
00346623	02/06/25	ANTHONY ROTELLINI	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$80.00
00346624	02/06/25	APPLIED PEST MANAGEMENT	10-2620-480-000-00-22-00	EXTERMINATION SERVICES	\$75.00
			10-2620-480-000-00-22-00	EXTERMINATION SERVICES	\$60.00
			10-2620-480-000-00-50-00	EXTERMINATION SERVICES	\$75.00
			10-2620-480-000-00-80-00	EXTERMINATION SERVICES	\$75.00
				<b>Check Total</b>	<b>\$285.00</b>
00346625	02/06/25	AQUA FILTER FRESH	10-2380-610-000-29-50-00	MS-PRINCIPAL SUPPLIES	\$56.80
00346626	02/06/25	BADEN BOWL	10-3250-441-000-00-00-00	ATHLETIC RENTALS	\$276.00
00346627	02/06/25	BARBER'S CHEMICALS, INC	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$961.66
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$12,410.55
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$67.50
				<b>Check Total</b>	<b>\$13,439.71</b>
00346628	02/06/25	BEAVER COUNTY YMCA	10-1110-330-432-02-00-00	21st century secondary- Consultant	\$145.00
00346629	02/06/25	BEAVER FALLS MUNICIPAL AUTHORITY	10-2620-424-000-00-00-00	CITY BEAVER FALLS WATER & SEWAGE	\$213.23
			10-2620-424-000-00-21-00	BIG BEAVER WATER & SEWAGE	\$3,163.68
			10-2620-424-000-00-21-00	BIG BEAVER WATER & SEWAGE	\$1,447.91
			10-2620-424-000-00-22-00	CENTRAL WATER & SEWAGE	\$480.79
			10-2620-424-000-00-22-00	CENTRAL WATER & SEWAGE	\$1,445.95
			10-2620-424-000-00-50-00	WATER & SEWAGE	\$1,123.07
			10-2620-424-000-00-50-00	WATER & SEWAGE	\$213.23
			10-2620-424-000-00-80-00	WATER & SEWAGE	\$1,593.10

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<b>Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National</b>					
			10-2620-424-000-00-80-00	WATER & SEWAGE	\$278.22
				<b>Check Total</b>	<b>\$9,959.18</b>
00346630	02/06/25	BEAVER COUNTY REHAB CENTER	10-1270-323-270-19-20-00	Multi Handicapped - Educational Svc - LEAs BCRC	\$11,943.65
00346631	02/06/25	BELMONT II	10-3250-441-000-00-00-00	ATHLETIC RENTALS -	\$184.00
00346632	02/06/25	BRADFORD AREA SCHOOL DISTRICT	10-1110-561-000-39-80-00	TUITION TO OTHER LEAS SECONDARY	\$4,505.93
00346633	02/06/25	BRIAN DELUCA	10-1110-610-432-01-00-00	21st century ES- General Supplies	\$99.00
00346634	02/06/25	BUTLER GAS PRODUCTS CO	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$97.48
00346635	02/06/25	BVIU	10-1110-330-432-02-00-00	21st century secondary- Consultant	\$10,000.00
00346636	02/06/25	BVIU	10-2200-330-432-01-00-00	21st elementary	\$10,000.00
00346637	02/06/25	BVIU FIBERWAN	10-2818-538-000-00-00-00	TELECOMMUNICATIONS	\$1,379.05
00346638	02/06/25	C. M. EICHENLAUB CO	10-2640-432-000-00-00-00	DISTRICT WIDE MAINT CONTRACTS	\$8,049.00
00346639	02/06/25	CAPITAL ONE	10-1340-610-000-39-80-24	HS-HOME EC SUPPLIES	\$476.82
00346640	02/06/25	CASTLE MAINTENANCE PRODUCTS	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$345.60
00346641	02/06/25	CHAD SCHWENDEMANN	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$75.00
00346642	02/06/25	CHARLES FELLER	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$75.00
00346643	02/06/25	CHARLES HENDERSON	10-2380-610-000-29-50-00	MS-PRINCIPAL SUPPLIES	\$137.78
00346644	02/06/25	CHARTIERS VALLEY SCHOOL DISTRICT	10-1110-561-000-39-80-00	TUITION TO OTHER LEAS SECONDARY	\$1,095.08
00346645	02/06/25	CHRISTOPHER HEALY	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$80.00
00346646	02/06/25	CHRISTOPHER SIMMONS	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$80.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$50.00
				<b>Check Total</b>	<b>\$230.00</b>
00346647	02/06/25	CLARENCE SEYBERT II	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00346648	02/06/25	COMCAST	10-2818-538-000-00-00-00	TELECOMMUNICATIONS	\$189.28
00346649	02/06/25	COMMONWEALTH CHARTER ACADEMY	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$11,088.98
00346650	02/06/25	CONSOLIDATED GRAPHIC COMMUNICATIONS	10-2511-610-000-00-00-00	BUSINESS OFFICE SUPPLIES	\$588.40
00346651	02/06/25	CRAIG MAMONE	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$80.00
00346652	02/06/25	CRAIG'S HARDWARE	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$107.88
00346653	02/06/25	D&G RENT ALLS	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$57.83

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<b>Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National</b>					
00346654	02/06/25	DE LAGE LANDEN PUBLIC FINANCE	10-2380-442-000-00-00-00	DISTRICT WIDE COPIERS	\$3,930.00
00346655	02/06/25	DREW MATTERN	10-3250-610-000-00-15-00	Student Athletics - 24/25 Bowling Ball	\$50.00
00346656	02/06/25	ELEANOR COCKFIELD	10-1110-330-222-00-00-00	ESL RTL - Consultant	\$700.00
00346657	02/06/25	ELIZABETH PAGLEY	10-2270-580-000-00-00-00	TRAVEL	\$77.35
00346658	02/06/25	ERIC WALKER	10-3250-340-000-00-00-00 10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS OFFICIALS/GAME WORKERS	\$80.00 \$80.00
<b>Check Total</b>					<b>\$160.00</b>
00346659	02/06/25	FALLS CITY LUMBER SUPPLY	10-2620-610-000-00-00-00 10-3210-610-111-39-80-00	MAINTENANCE/CUSTODIAL SUPPLIES DISTRICT MUSICAL - 24/25 Tuck Everlasting	\$143.80 \$550.02
<b>Check Total</b>					<b>\$693.82</b>
00346660	02/06/25	GARY CECCARELLI	10-2511-580-000-00-00-00	TRAVEL BUSINESS OFFICE	\$42.00
00346661	02/06/25	GINA HOOKS	10-2380-610-000-19-21-00	PRINCIPAL BIG BEAVER SUPPLIES	\$162.90
00346662	02/06/25	GLACIER SPRINGS, INC.	10-2310-610-000-00-00-00	BOARD SUPPLIES	\$27.50
00346663	02/06/25	W. W. GRAINGER, INC.	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$122.77
00346664	02/06/25	GREG BOWSER	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
00346665	02/06/25	HUNTER HOAK	10-3250-340-000-00-00-00 10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS OFFICIALS/GAME WORKERS	\$60.00 \$60.00
<b>Check Total</b>					<b>\$120.00</b>
00346666	02/06/25	INSIGHT PA CYBER CHARTER SCHOOL	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$1,018.03
00346667	02/06/25	ISLAND BRADLEY	10-3250-340-000-00-00-00 10-3250-340-000-00-00-00 10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS OFFICIALS/GAME WORKERS OFFICIALS/GAME WORKERS	\$60.00 \$60.00 \$60.00
<b>Check Total</b>					<b>\$180.00</b>
00346668	02/06/25	J W PEPPER & SON INC	10-3210-610-000-39-80-21 10-3210-610-000-39-80-21 10-3210-610-000-39-80-21	HS MUSIC/BAND HS MUSIC/BAND HS MUSIC/BAND	\$75.00 \$3.50 \$20.00
<b>Check Total</b>					<b>\$98.50</b>
00346669	02/06/25	JASON MALATAK	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$80.00
00346670	02/06/25	JEFF WIJNON-RIEMS	10-3250-340-000-00-00-00 10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS OFFICIALS/GAME WORKERS	\$80.00 \$65.00
<b>Check Total</b>					<b>\$145.00</b>
00346671	02/06/25	JENNY BARNES	10-1110-610-222-00-00-00	RTL New supplies	\$129.14
00346672	02/06/25	JEREMIA NESBELLA	10-2270-580-000-00-00-00	TRAVEL	\$71.40
00346673	02/06/25	JODI COBB	10-2380-610-000-39-80-00	HS-PRINCIPAL - Link Crew Event	\$303.10
00346674	02/06/25	JONATHAN SHEFFIELD	10-1243-580-270-19-20-00	TRAVEL GIFTED ELEM	\$25.20

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Check Dates 02/01/25 - 02/28/25

Check # 00010933 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
<b>Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National</b>					
00346675	02/06/25	JOSEPH J. BRUNNER, INC	10-2620-411-000-00-00-00	DISPOSAL SERVICES	\$2,000.00
00346676	02/06/25	JOSEPH SUDAR	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$80.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$80.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$80.00
				<b>Check Total</b>	<b>\$240.00</b>
00346677	02/06/25	JOSH CAMPBELL	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
00346678	02/06/25	JOSTENS	10-2120-610-000-39-80-00	HS-GUIDANCE SUPPLIES	\$1,466.45
00346679	02/06/25	JULIE CAMPBELL	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$15.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$50.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$50.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$15.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$15.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$15.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$80.00
				<b>Check Total</b>	<b>\$460.00</b>
00346680	02/06/25	KAREN JACKSON	10-2270-580-000-00-00-00	TRAVEL	\$72.80
00346681	02/06/25	KAREN BARNHOUSE	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
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
				<b>Check Total</b>	<b>\$300.00</b>
00346682	02/06/25	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
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
				<b>Check Total</b>	<b>\$180.00</b>
00346683	02/06/25	KEYSOLUTION STAFFING	10-1241-610-270-00-00-00	GENERAL SUPPLIES SPEC EDUCATION	\$1,701.00
00346684	02/06/25	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
				<b>Check Total</b>	<b>\$180.00</b>
00346685	02/06/25	KURT R ELLEFSON	10-1110-610-432-01-00-00	21st century ES- General Supplies	\$1,300.00
			10-1110-610-432-02-00-00	21st century - General Supplies HS	\$1,300.00
			10-1241-610-270-00-00-00	GENERAL SUPPLIES SPEC EDUCATION	\$240.00
				<b>Check Total</b>	<b>\$2,840.00</b>
00346686	02/06/25	KYLE BONNER	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$80.00
00346687	02/06/25	LANDON FEDELES	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
00346688	02/06/25	LEARN WELL	10-1260-330-270-19-20-00	OPT ELEM	\$275.32

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Check # 00010933 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
<b>Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National</b>					
00346689	02/06/25	LEIGH CONNOR	10-2540-549-000-00-00-00	Printing & Duplicating - 8 Hours	\$240.00
00346690	02/06/25	LESLIE GOSSETT	10-2120-580-000-39-80-00	TRAVEL GUIDANCE HS	\$14.70
00346691	02/06/25	LEXADAN CONSULTING	10-2818-618-000-00-00-00	SYSTEM TECH ADMIN SOFTWARE	\$1,589.99
00346692	02/06/25	LINCOLN PARK PERFORMING ARTS CHARTER S.	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$49,759.82
00346693	02/06/25	LINDE GAS & EQUIPMENT INC	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$40.98
00346694	02/06/25	MAKAYLA ROSELL	10-1110-330-360-00-00-00	PHEAA teacher stipend - MRosell -	\$10,000.00
00346695	02/06/25	MARIANNE CANUEL-HAPEMAN	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$75.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$75.00
				<b>Check Total</b>	<b>\$150.00</b>
00346696	02/06/25	MARTIN MCSORLEY	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
00346697	02/06/25	MARY TOLA	10-1110-610-432-01-00-00	21st century ES- General Supplies	\$375.00
00346698	02/06/25	MICHAEL (MICK) CAMPBELL	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$80.00
00346699	02/06/25	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
			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
				<b>Check Total</b>	<b>\$350.00</b>
00346700	02/06/25	MICHAEL S KINKEAD	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
00346701	02/06/25	MICHAEL SPINELLA	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$80.00
00346702	02/06/25	MICROBAC LABORATORIES, INC	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$97.75
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$97.75
				<b>Check Total</b>	<b>\$195.50</b>
00346703	02/06/25	MIDLAND INNOVATION & TECHNOLOGY	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$19,999.08
00346704	02/06/25	MIRANDA HORTER	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$20.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$20.00
				<b>Check Total</b>	<b>\$40.00</b>
00346705	02/06/25	MOON AREA SCHOOLL DISTRICT	10-3250-810-000-00-00-00	DUES & FEES/ATHLETICS	\$250.00
00346706	02/06/25	NATIONAL PLUMBING & HEATING	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$395.92
00346707	02/06/25	O'REILLY	10-2650-610-000-00-00-00	VEHICLE SUPPLIES	\$27.97
			10-2650-610-000-00-00-00	VEHICLE SUPPLIES	\$14.98
			10-2650-610-000-00-00-00	VEHICLE SUPPLIES	\$67.93
			10-2650-610-000-00-00-00	VEHICLE SUPPLIES	\$45.98

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Check	Date	Vendor Name	Account Number	Description	Check Amount
<b>Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National</b>					
			10-2660-610-000-00-00-00	VEHICLE SUPPLIES	\$45.98
				<b>Check Total</b>	<b>\$202.84</b>
00346708	02/06/25	OAK HILL MOTORS	10-2620-750-000-00-00-00	MAINT NEW EQUIP - 2019 RAM VAN	\$18,609.00
00346709	02/06/25	OFFICE DEPOT, INC.	10-2310-610-000-00-00-00	BOARD SUPPLIES	\$30.98
			10-2380-610-000-29-50-00	MS-PRINCIPAL SUPPLIES	\$211.77
				<b>Check Total</b>	<b>\$242.75</b>
00346710	02/06/25	PA LEADERSHIP CHARTER SCHOOL	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$1,018.03
00346711	02/06/25	PA DISTANCE LEARNING CHARTER SCHOOL	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$1,018.03
00346712	02/06/25	PASBO	10-2511-810-000-00-00-00	DUES & FEES	\$75.00
00346713	02/06/25	PASBO	10-2511-610-000-00-00-00	BUSINESS OFFICE SUPPLIES	\$80.00
00346714	02/06/25	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
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
				<b>Check Total</b>	<b>\$240.00</b>
00346716	02/06/25	PETROLEUM TRADERS CORPORATION	10-2700-627-000-00-00-00	DIESEL FUEL	\$16,322.40
00346716	02/06/25	PHONAK LLC	10-1225-610-270-29-50-00	Speech & Language Impaired - General Supplies	\$55.19
00346717	02/06/25	PMEA	10-3210-810-000-39-80-21	HS BAND FESTIVAL - MARCH 6TH - 8TH	\$240.00
00346718	02/08/25	PROVIDENT CHARTER SCHOOL WEST	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$2,454.70
00346719	02/06/25	RACHEL BECZE	10-2270-580-000-00-00-00	TRAVEL	\$37.80
00346720	02/06/25	RAYBURG APPLIANCE SERVICE	10-3100-432-000-00-00-00	EQUIPMENT REPAIR/CAFETERIA	\$564.78
			10-3100-432-000-00-00-00	EQUIPMENT REPAIR/CAFETERIA	\$1,040.59
			10-3100-432-000-00-00-00	EQUIPMENT REPAIR/CAFETERIA	\$616.63
				<b>Check Total</b>	<b>\$2,222.00</b>
00346721	02/06/25	REGINA REVIS	10-2270-580-000-00-00-00	TRAVEL/MEALS	\$197.92
00346722	02/06/25	RICH CAPPELLO	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
				<b>Check Total</b>	<b>\$125.00</b>
00346723	02/06/25	ROBERT BUDACKI	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
				<b>Check Total</b>	<b>\$125.00</b>
00346724	02/06/25	SCHAEDLER YESCO	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$66.70
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$48.30
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$162.57

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Check	Date	Vendor Name	Account Number	Description	Check Amount
<b>Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National</b>					
				SUPPLIES	
				<b>Check Total</b>	<b>\$277.57</b>
00346725	02/06/25	SHARON MILOVICH	10-2140-580-270-00-00-00	TRAVEL PSYCHOLOGIST	\$42.00
00346726	02/06/25	SHARON TISCH	10-1110-610-432-01-00-00	21st century ES- General Supplies	\$73.38
00346727	02/06/25	SHERWIN WILLIAMS CO.	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$80.19
00346728	02/06/25	SIM'S LANES	10-3250-441-000-00-00-00	ATHLETIC RENTALS	\$1,665.00
00346729	02/06/25	SQUIBB-ITI LLC	10-1110-610-432-02-00-00	21st century - General Supplies HS	\$154.58
00346730	02/06/25	STAT STAFFING MEDICAL SERVICES, INC	10-2440-330-000-19-20-00	CONTRACTED NURSE	\$8,665.60
			10-2440-330-000-19-20-00	CONTRACTED NURSE	\$3,466.24
				<b>Check Total</b>	<b>\$12,131.84</b>
00346731	02/06/25	STATION AUTO PARTS NAPA	10-2650-433-000-00-00-00	VEHICLE REPAIRS	\$46.80
			10-2650-433-000-00-00-00	VEHICLE REPAIRS	\$166.57
			10-2650-433-000-00-00-00	VEHICLE REPAIRS	\$20.99
			10-2650-433-000-00-00-00	VEHICLE REPAIRS	\$40.11
			10-2650-610-000-00-00-00	VEHICLE SUPPLIES	\$37.83
				<b>Check Total</b>	<b>\$312.30</b>
00346732	02/06/25	STERATORE SANITARY SUPPLY, INC	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$169.60
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$100.00
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$203.75
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$114.40
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$243.50
				<b>Check Total</b>	<b>\$831.25</b>
00346733	02/06/25	STEVEN BORELLO	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$80.00
00346734	02/06/25	STRAY CAT STUDIO	10-1110-610-432-01-00-00	21st century ES- General Supplies	\$2,250.00
00346735	02/06/25	THE BANK OF NEW YORK MELLON	10-5110-832-000-00-00-00	INTEREST-BONDS	\$212,750.00
			10-5110-910-000-00-00-00	REDEMPTION OF PRINCIPAL	1,325,000.00
				<b>Check Total</b>	<b>1,537,750.00</b>
00346736	02/06/25	THE WILSON GROUP	10-2380-442-000-00-00-00	DISTRICT WIDE COPIERS	\$218.03
00346737	02/06/25	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
				<b>Check Total</b>	<b>\$12,300.00</b>
00346738	02/06/25	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
				<b>Check Total</b>	<b>\$150.00</b>
00346739	02/06/25	TODD DUBROCK	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$80.00

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Check	Date	Vendor Name	Account Number	Description	Check Amount
<b>Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National</b>					
00346740	02/06/25	UNIFIRST CORPORATION	10-2620-415-000-00-00-00	LAUNDRY	\$76.34
			10-2620-415-000-00-00-00	LAUNDRY	\$68.86
			10-2620-415-000-00-00-00	LAUNDRY	\$214.52
				<b>Check Total</b>	<b>\$359.72</b>
00346741	02/06/25	UNITED SITE SERVICES	10-3250-441-000-00-00-00	ATHLETIC RENTALS	\$343.83
00346742	02/06/25	UNITED PARCEL SERVICE	10-2511-530-000-00-00-00	POSTAGE	\$16.02
			10-2511-530-000-00-00-00	POSTAGE	\$14.75
			10-2511-530-000-00-00-00	POSTAGE	\$16.02
				<b>Check Total</b>	<b>\$46.79</b>
00346743	02/06/25	WEST PENN ATHLETICS	10-3250-810-000-00-00-00	DUES & FEES/ATHLETICS	\$100.00
		<b>*** NOTE: Voided check amounts are not added to the totals ***</b>			
				<b>Bank Account Total</b>	<b>1,804,462.51</b>
<b>Fund Totals</b>	<b>10--&gt;1804462.51</b>			<b>Report Total</b>	<b>\$1,804,462.51</b>

Date: 03/05/25  
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Big Beaver Falls Area School District  
Budget Recap - Revenue 2024-2025  
Revenue Accounts - with Activity Only

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	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Budget Recap - Revenue Remaining Balance
ALL					
10 Fund 10					
6100 Local Taxes	6,773,230.00	0.00	6,951,357.25	229,320.92	-178,127.25
6400 Delinquent Taxes	815,000.00	0.00	505,014.05	76,553.47	309,985.95
6500 Earnings On Investments	225,000.00	0.00	532,159.44	54,635.46	-307,159.44
6700 Revenue From Student Activities	40,000.00	0.00	28,811.00	3,835.00	11,189.00
6800 IDEA Funding	366,641.00	0.00	0.00	0.00	366,641.00
6900 Other Local Revenue	3,000.00	0.00	2,475.00	300.00	525.00
7100 Basic Ed & Instructional Subsidy	16,435,943.00	0.00	9,601,040.00	2,379,433.00	6,834,903.00
7200 Specific Program Subsidies	2,414,373.00	0.00	1,595,966.30	36,666.67	818,406.70
7300 Non-educational Program Subsidies	3,021,430.00	0.00	2,718,095.23	60,320.12	303,334.77
7500 Extra Grants	384,341.00	0.00	1,674,856.42	0.00	-1,290,515.42
7800 Social Security & Retirement	3,400,000.00	0.00	2,304,573.89	209,703.70	1,095,426.11
8100 Impact Aide	20,000.00	0.00	7,093.00	0.00	12,907.00
8500 Federal Programs	1,440,653.00	0.00	1,066,798.98	152,143.43	373,854.02
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	0.00	135,983.04
10 Fund (R) Total	36,289,611.00	0.00	29,515,326.48	3,202,911.77	6,774,284.52
% Used	100.00	0.00	81.33	8.83	18.67
Report Totals	<b>36,289,611.00</b>	<b>0.00</b>	<b>29,515,326.48</b>	<b>3,202,911.77</b>	<b>6,774,284.52</b>
% Used	100.00	0.00	81.33	8.83	18.67

BIG BEAVER FALLS AREA SCHOOL DISTRICT TREASURER'S REPORT													
February 28, 2025													
		July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June
<b>GENERAL FUND</b>	BALANCE AS OF JAN 31, 2025	\$ 191,305.48	\$ 1,354.56	\$ 1,371.69	\$ 1,462.25	\$ 1,352.74	\$ 1,365.35	\$ 1,227.11	\$ 1,596.85				
<b>FIRST NATIONAL</b>	REVENUES	\$ 4,653,802.21											
<b>10-0101-001</b>	TOTAL AVAILABLE	\$ 4,845,107.69											
	EXPENDITURES	\$ 4,306,337.26											
	<b>BALANCE</b>	\$ 538,770.43											
<b>PAYROLL FUND</b>	BALANCE AS OF JAN 31, 2025	\$ 60,425.67	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00				
<b>FIRST NATIONAL</b>	REVENUES	\$ 1,300,000.00											
<b>10-0101-002</b>	TOTAL AVAILABLE	\$ 1,360,425.67											
	EXPENDITURES	\$ 1,301,601.79											
	<b>BALANCE</b>	\$ 58,823.88											
<b>TAX FUND</b>	BALANCE AS OF JAN 31, 2025	\$ 237,567.06	\$ 763.79	\$ 663.51	\$ 252.21	\$ 237.91	\$ 188.11	\$ 220.38	\$ 190.00				
<b>FIRST NATIONAL</b>	REVENUES	\$ 224,077.53											
<b>10-0101-003</b>	TOTAL AVAILABLE	\$ 461,644.59											
	EXPENDITURES	\$ 180,000.00											
	<b>BALANCE</b>	\$ 281,644.59											
<b>GENERAL FUND</b>	BALANCE AS OF JAN 31, 2025	\$ 17,654,542.66	\$ 49,419.02	\$ 63,199.27	\$ 65,166.98	\$ 68,042.11	\$ 63,175.75	\$ 67,572.40	\$ 50,777.17				
<b>PLGIT</b>	REVENUES	\$ 3,030,323.53											
<b>10-0107-003</b>	TOTAL AVAILABLE	\$ 20,684,866.19											
	EXPENDITURES	\$ 4,500,000.00											
	<b>BALANCE</b>	\$ 16,184,866.19											
<b>MONEY MARKET</b>	BALANCE AS OF JAN 31, 2025	\$ 246,382.32	\$ 2,723.96	\$ 89,290.03	\$ 4,474.22	\$ 8,625.25	\$ 7,769.77	\$ 2,387.07	\$ 2,071.44				
<b>FIRST NATIONAL</b>	REVENUES	\$ 782,071.44											
<b>10-0101-004</b>	TOTAL AVAILABLE	\$ 1,028,453.76											
	EXPENDITURES	\$ 700,000.00											
	<b>BALANCE</b>	\$ 328,453.76											
	<b>Monthly Dividends</b>	\$ 54,648.39	\$ 55,811.48	\$ 73,524.50	\$ 71,355.66	\$ 78,258.01	\$ 72,518.98	\$ 71,406.96	\$ 54,635.46	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	<b>YEAR TO DATE DIVIDENDS</b>	<b>\$ 532,159.44</b>											

BIG BEAVER FALLS AREA SCHOOL DISTRICT  
SUSAN SMITH, TREASURER

