

**MINUTES OF THE REGULAR VOTING MEETING HELD ON APRIL 10, 2025**

**I. CALL TO ORDER**

Cindy Cook, President, called the meeting to order at 7:32 p.m.

**II. PLEDGE OF ALLEGIANCE**

**III. ROLL CALL**

**Present:**

Cindy Cook, President  
Ronald Miller, Vice President  
Terri Ellinwood, Secretary  
Tom Karczewski, Member  
Susan Smith, Treasurer  
Carla Schriver, Member  
Darcelle Slappy, Member  
Kayla Stevenson, Member  
Dr. Donna Nugent, Superintendent  
Tony Giglio, Solicitor  
Gary Ceccarelli, Business Manager  
Joyce Depenhardt, Director of Student Services  
Mary Beth Leeman, Special Education Compliance Director  
Doug Rowe, High School Principal  
Tom House, Middle School 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:**

Michele Manno, Member  
Josh Ginther, Middle School Assistant Principal  
Dave Woods, High School Assistant Principal

**IV. APPROVAL OF MINUTES**

*Motion was made by Darcelle Slappy and seconded by Susan Smith that the Board approve the minutes of the Regular Voting Meeting held on March 20, 2025.*

***Motion was passed unanimously.***

**V. AMENDMENT TO AGENDA**

*Motion was made by Ron Miller and seconded by Carla Schriver that the Board approve amending the agenda to add an unpaid leave of absence.*

***Motion was passed unanimously.***

**VI. 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 March 2025 - \$1,627,396.83

***Motion was passed unanimously.***

**VII. FINANCIAL REPORTS**

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

- Treasurer’s Report –March 2025
- Budget Recap –March 2025
- Student Activities Fund-March 2025

***Motion was passed unanimously.***

**VIII. SUPERINTENDENT’S REPORT**

**INFORMATIONAL-**Mr. Steve Wellendorf was introduced as Director of Student Services, effective May 12, 2025.

**1. PERSONNEL**

**A. Retirement**

1. Daniel Showalter has submitted his letter for retirement from the maintenance department effective June 2, 2025, with 23 years of service to the District.

**MOTION**

*Motion was made by Tom Karczewski and seconded by Darcelle Slappy that the Board approve Daniel Showalter's retirement from the maintenance department effective June 2, 2025, with 23 years of service to the District.*

***Motion was passed unanimously.***

2. Michael Podbielski has submitted his letter for retirement from the maintenance department effective June 30, 2025, with 18 years of service to the District.

**MOTION**

*Motion was made by Darcelle Slappy and seconded by Carla Schriver that the Board approve Michael Podbielski's retirement from the maintenance department effective June 30, 2025, with 18 years of service to the District.*

***Motion was passed unanimously.***

**B. Leave of Absence**

1. Ryan Houk is requesting an unpaid leave day for March 31, 2025.

**MOTION**

*Motion was made by Susan Smith and seconded by Darcelle Slappy that the Board approve Ryan Houk's request for an unpaid leave day for March 31, 2025.*

***Motion was passed unanimously.***

2. Carrie Witter is requesting unpaid leave days for March 12 & 24, 2025 and April 7 through April 11, 2025.

**MOTION**

*Motion was made by Ron Miller and seconded by Carla Schriver that the Board approve Carrie Witter's request for unpaid leave days for March 12 & 24, 2025 and April 7 through April 11, 2025.*

***Motion was passed unanimously.***

3. Rebecca Duble is requesting unpaid leave days for April 22 through April 25, 2025.

**MOTION**

*Motion was made by Darcelle Slappy and seconded by Carla Schriver that the Board approve Rebecca Duble's request for unpaid leave days from April 22 through April 25, 2025.*

***Motion was passed unanimously.***

**C. Appointments**

1. The Building and Grounds Director recommends appointing Braiden Hunter as a student worker at a rate of \$14.00 per hour beginning March 31, 2025.

**MOTION**

*Motion was made by Darcelle Slappy and seconded by Kayla Stevenson that the Board approve appointing Braiden Hunter as a student worker at a rate of \$14.00 per hour beginning March 31, 2025.*

***Motion was passed unanimously.***

**D. Additions to the 2024/2025 Van Driver List**

The Administration recommends approving the additions to the 2024/2025 Van Driver List.

**MOTION**

*Motion was made by Susan Smith and seconded by Darcelle Slappy that the Board approve the additions to the 2024/2025 Van Driver List.*

***Motion was passed unanimously.***

**E. Long Term Paraprofessional Rate**

The Administration recommends approving long term paraprofessional rate to \$15.00 per hour for the 2024/2025 school year.

**MOTION**

*Motion was made by Darcelle Slappy and seconded by Carla Schriver that the Board approve long term paraprofessional rate to \$15.00 per hour for the 2024/2025 school year.*

***Motion was passed unanimously.***

**2. FIELD TRIP REQUESTS**

- A. Mrs. Rachel Prince and Mr. Tom Marshall are requesting permission to take 17 students to Beaver Valley Mall Food Court to expose students to ordering food, paying, and getting food from a fast food restaurant on Friday, April 11, 2025.
- B. Mrs. Melanie Flick and Mrs. Angie Hendrickson are requesting to take 14 students on a 21st CCLC trip to the Benedum Center where they will see the musical, "Come From Away" after school on Friday, May 2, 2025.
- C. Mr. Brian Farkas is requesting permission to take 10 students to the Beaver County Courthouse to learn more about the law and legal process on Monday, May 5, 2025.
- D. Mrs. Leslie Gossett is requesting permission to take 4 students from the Ushers and FOR Club to The Caring Place in Wexford where they will take a tour and present a check from Grief Awareness Day on Tuesday, May 6, 2025.
- E. Mrs. Felicity Miller and Mrs. Jennifer Hawthorne are requesting to take approximately 12-14 students to Penn State Beaver in Monaca where 7<sup>th</sup> and 8<sup>th</sup> grade students will compete in Battle of the Books on Tuesday, May 6, 2025.
- F. Ms. Angela Manno and Mrs. Dana Tessier are requesting permission to take 80 students to Brady's Run Park where they will have an end of year celebration with all of the Youth Ambassadors on Wednesday, May 7, 2025.
- G. Mr. Josh Maruca and Mrs. Jodi Cobb are requesting permission to take 21 students in the Link Crew to the Pittsburgh Zoo and Aquarium for leadership training on Thursday, May 8, 2025. All costs will be covered through Link Crew Club.
- H. Mrs. Natalie Wallace is requesting permission to take 40 students to Beaver County Career & Technology Center where 8<sup>th</sup> grade students will be given the opportunity to explore the CTC program on Friday, May 16, 2025.
- I. Mrs. Dana Hoover, Mrs. Brigette Schilling, Mrs. Hannah Rhodes, and Mrs. Paige Grim are requesting permission to take 80 students to Moraine State Park where they will take part in environmental activities on Wednesday, May 21, 2025.
- J. Mrs. Jessica Ezop is requesting permission to take 25 students to Allegheny Observatory for a tour and then will be able to observe the stars using telescopes, at no cost to the district and the bus will be reimbursed by Pitt on Wednesday, May 21, 2025.

**MOTION**

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

***Motion was passed unanimously.***

**3. DISTRICT REPRESENTATIVE**

The Administration recommends authorizing Jenny Barnes to sign off as District representative for the 4605 address verification forms effective July 1, 2025. She will replace Mary Beth Leeman as the authorized district representative.

**MOTION**

*Motion was made by Darcelle Slappy and seconded by Carla Schriver that the Board approve authorizing Jenny Barnes to sign off as District representative for the 4605 address verification forms effective July 1, 2025. She will replace Mary Beth Leeman as the authorized district representative.*

***Motion was passed unanimously.***

**4. BEAVER COUNTY CAREER & TECHNOLOGY CENTER 2025/2026 BUDGET**

The Administration recommends approving the Beaver County Career & Technology Center 2025/2026 Operating Budget in the amount of \$8,114,319.00.

**MOTION**

*Motion was made by Ron Miller and seconded by Darcelle Slappy that the Board approve the Beaver County Career & Technology Center 2025/2026 Operating Budget in the amount of \$8,114,319.00.*

***Motion was passed unanimously.***

**IX. SOLICITOR’S REPORT**

An Executive Session was held prior to the voting meeting to discuss litigation and personnel matters.

**X. BVIU & CTC UPDATES**

Ron Miller gave updates for the BVIU and the CTC.

**XI. OTHER NEW BUSINESS**

Student recognitions were discussed.

**XII. ADJOURNMENT**

Motion was made by Darcelle Slappy and seconded by Susan Smith that the Board adjourn at 7:52 p.m.

***Motion was passed unanimously.***

---

**Terri Ellinwood, Secretary**

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

---

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

**Date: April 10, 2025**

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

---

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

**VAN DRIVER**

**John Agosta  
Dale Southwick  
Melinda Thompson**

STUDENT ACTIVITIES FUND - HIGH SCHOOL  
MARCH 2025

Activity #	Activity Name	Beg. Balance	Receipts	Disbursements	End. Balance
100	Jr./Sr. Class	\$1,459.28	\$5,235.00	\$4,175.00	\$2,519.28
102	Senior Class Trip	\$26,308.36	\$11,981.00	\$37,926.00	\$363.36
210	Cultural Diversity/Ethnic Relations	\$0.70			\$0.70
216	FBLA	\$9,998.14	\$3,764.85	\$1,309.58	\$12,453.41
217	Fellowship of Christian Athletes	\$1,116.50			\$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	\$2,536.74	\$395.25		\$2,931.99
239	Ski Club	\$739.78			\$739.78
240	Spanish Club	\$2,359.00	\$1,321.00	\$1,824.48	\$1,855.52
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	\$133.23	\$955.15	\$735.00	\$353.38
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.)	\$431.36			\$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	\$2,471.10			\$2,471.10
402	Student Body Emergency Fund	\$117.26			\$117.26
406	Student Body Account	\$1,826.82	\$29.65	\$26.77	\$1,829.70
408	Service Learning	\$501.30			\$501.30
409	Club Hope	\$38.50			\$38.50
410	Card Club	\$0.00			\$0.00
411	STEM Club	\$281.59		\$280.00	\$1.59
412	BLACK STUDENT UNION	\$1,119.70		\$333.00	\$786.70
		\$0.00			\$0.00
	TOTALS	\$79,573.42			\$56,645.49
	Bank Balance	\$80,431.07			
	Outstanding Checks	\$23,785.58			
	TOTAL	\$56,645.49			

Notes: Club 214 is closed  
Adding 409 ~ Club Hope



Date: 03/06/25  
Time: 11:02:44

Big Beaver Falls Area School District  
Batch #22 2024-2025

Page: 1  
BAR047k

Check Dates 03/01/25 - 03/31/25

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>					
00346879	03/06/25	ACHIEVEMENT HOUSE CYBER CHARTER SCHOOL	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$1,018.03
00346880	03/06/25	AMAZON.COM	10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$300.00
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$974.10
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$1,095.00
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$645.00
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$65.59
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$240.00
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$316.00
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$529.99
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$993.40
				<b>Check Total</b>	<b>\$5,159.08</b>
00346881	03/06/25	AMERGIS	10-2440-330-000-19-20-00	CONTRACTED NURSE	\$320.65
00346882	03/06/25	ANIYAH HARRIS	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$25.00
00346883	03/06/25	APPLIED PEST MANAGEMENT	10-2620-480-000-00-50-00	EXTERMINATION SERVICES	\$299.00
			10-2620-480-000-00-50-00	EXTERMINATION SERVICES	\$45.00
				<b>Check Total</b>	<b>\$344.00</b>
00346884	03/06/25	BADEN ACADEMY CHARTER SCHOOL	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$42,034.21
00346885	03/06/25	BARBER'S CHEMICALS, INC	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$202.66
00346886	03/06/25	BEAVER COUNTY ENRICHMENT CONSORTIUM	10-1243-810-270-00-00-00	Gifted Support - Dues & Fees	\$224.00
00346887	03/06/25	BEAVER COUNTY YMCA	10-1110-610-432-04-00-00	21st sec - General Supplies	\$205.00
00346888	03/06/25	BEAVER FALLS MUNICIPAL AUTHORITY	10-2620-424-000-00-00-00	CITY BEAVER FALLS WATER & SEWAGE	\$858.63
			10-2620-424-000-00-22-00	CENTRAL WATER & SEWAGE	\$858.63
			10-2620-424-000-00-22-00	CENTRAL WATER & SEWAGE	\$1,830.24
			10-2620-424-000-00-50-00	WATER & SEWAGE	\$1,345.92
			10-2620-424-000-00-50-00	WATER & SEWAGE	\$213.23
			10-2620-424-000-00-80-00	WATER & SEWAGE	\$1,977.39
			10-2620-424-000-00-80-00	WATER & SEWAGE	\$858.63
			10-2620-424-000-00-80-00	WATER & SEWAGE	\$213.23
			10-2620-424-000-00-80-00	WATER & SEWAGE	\$321.09
				<b>Check Total</b>	<b>\$8,476.99</b>
00346889	03/06/25	BEAVER VALLEY INTERMEDIATE UNIT	10-1500-610-421-00-00-00	Non-public School Programs - PO 24000181 - BCCS	\$395.00
00346890	03/06/25	BEAVER COUNTY ACADEMIC GAMES LEAGUE	10-1243-810-270-00-00-00	Gifted Support - Dues & Fees	\$63.00
00346891	03/06/25	BEAVER COUNTY ACADEMIC GAMES LEAGUE	10-1243-810-270-00-00-00	Gifted Support - Dues & Fees	\$66.50
00346892	03/06/25	BEAVER COUNTY REHAB CENTER	10-1270-323-270-19-20-00	Multi Handicapped - Educational Svc - LEAs BCRC	\$13,029.67
00346893	03/06/25	BRIGHTON MUSIC CENTER	10-1110-610-112-00-00-00	Gaudio Grant- General Supplies	\$2,700.00
			10-1110-610-112-00-00-00	Gaudio Grant- General Supplies	\$7,900.00

Date: 03/06/25  
 Time: 11:02:44  
 Check Dates 03/01/25 - 03/31/25

**Big Beaver Falls Area School District**  
**Batch #22 2024-2025**

Page: 2  
 BAR047k  
 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>					
<b>Check Total</b>					<b>\$10,600.00</b>
00346894	03/06/25	BRYAN FABYANIC	10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$62.37
00346895	03/06/25	BVIU - SPS	10-1211-322-270-19-20-00	LIFESKILLS - IU	\$258,456.00
00346896	03/06/25	BVIU - SPS	10-1211-322-270-19-20-00	LIFESKILLS - IU	\$1,370.00
00346897	03/06/25	C&S SPORTS	10-3210-610-111-39-80-00	DISTRICT MUSICAL - Tuck Everlasting	\$2,545.00
00346898	03/06/25	CAPITAL ONE	10-1340-610-000-39-80-24	HS-HOME EC SUPPLIES	\$1,106.37
00346899	03/06/25	CDW-G RIGHT TECHNOLOGY	10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$25,050.00
00346900	03/06/25	CENTRAL VALLEY VOLLEYBALL BOOSTERS	10-3250-610-000-00-06-00	Student Athletics - Volleyball	\$176.00
00346901	03/06/25	CHRISTOPHER SIMMONS	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
00346902	03/06/25	COMMONWEALTH CHARTER ACADEMY	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$10,070.95
00346903	03/06/25	CRAIG'S HARDWARE	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$52.54
00346904	03/06/25	D&G RENT ALLS	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$21.79
00346905	03/06/25	DANIEL MUIR	10-3250-340-000-00-00-00 10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS OFFICIALS/GAME WORKERS	\$65.00 \$65.00
<b>Check Total</b>					<b>\$130.00</b>
00346906	03/06/25	DILLON'S TROPHY CITY	10-3250-610-000-00-00-00	ATHLETIC SUPPLIES - 24/25 MAC Bowling	\$536.00
00346907	03/06/25	DOUG ROWE	10-2270-580-000-00-00-00 10-2270-580-000-00-00-00	TRAVEL TRAVEL	\$627.20 \$217.08
<b>Check Total</b>					<b>\$844.28</b>
00346908	03/06/25	ELEANOR COCKFIELD	10-1110-330-222-00-00-00	ESL RTL - Consultant	\$700.00
00346909	03/06/25	ELISIA HOLSINGER	10-2270-580-000-00-00-00	TRAVEL	\$13.30
00346910	03/06/25	ELIZABETH PAGLEY	10-2270-580-000-00-00-00	TRAVEL	\$72.80
00346911	03/06/25	EQUIPARTS	10-2620-610-000-00-00-00 10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES MAINTENANCE/CUSTODIAL SUPPLIES	\$2,041.07 \$320.66
<b>Check Total</b>					<b>\$2,361.73</b>
00346912	03/06/25	FALLS CITY LUMBER SUPPLY	10-1110-610-000-39-80-14	INDUSTRIAL ARTS SUPPLIES	\$176.25
00346913	03/06/25	GARY CECCARELLI	10-2511-580-000-00-00-00	TRAVEL BUSINESS OFFICE	\$557.02
00346914	03/06/25	GIANA WARD	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$25.00
00346915	03/06/25	W. W. GRAINGER, INC.	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$1,042.53
00346916	03/06/25	GUY'S MECHANICAL SYSTEMS, INC.	10-2640-432-000-00-00-00	DISTRICT WIDE MAINT CONTRACTS	\$252.50

Date: 03/06/25  
 Time: 11:02:44  
 Check Dates 03/01/25 - 03/31/25

**Big Beaver Falls Area School District**  
**Batch #22 2024-2025**

Page: 3  
 BAR047k  
 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>					
			10-2640-432-000-00-00-00	DISTRICT WIDE MAINT CONTRACTS	\$970.84
			10-3100-432-000-00-00-00	EQUIPMENT REPAIR/CAFETERIA	\$1,449.59
				<b>Check Total</b>	<b>\$2,672.93</b>
00346917	03/06/25	HERITAGE VALLEY FAMILY MEDICINE CENTER	10-2440-330-270-00-00-00	ACCESS FORMS	\$75.00
00346918	03/06/25	HERITAGE VALLEY FAMILY MEDICINE CENTER	10-3250-330-000-00-00-00	PROFESSIONAL SERVICES - ATHLETICS	\$290.00
00346919	03/06/25	INTELLIGENT ELECTRONIC SYSTEMS INC	10-2640-432-000-00-00-00	DISTRICT WIDE MAINT CONTRACTS	\$1,293.72
00346920	03/06/25	INTERIOR SUPPLY INC.	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$811.20
00346921	03/06/25	J W PEPPER & SON INC	10-3210-610-000-39-80-21	HS MUSIC/BAND	\$75.00
			10-3210-610-000-39-80-21	HS MUSIC/BAND	\$49.00
				<b>Check Total</b>	<b>\$124.00</b>
00346922	03/06/25	JACOB CHAPMAN	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00346923	03/06/25	JENNIFER CERIANI	10-1110-580-432-04-00-00	21st century - General Supplies HS	\$502.89
			10-1110-610-432-04-00-00	RTL New supplies	\$72.55
				<b>Check Total</b>	<b>\$575.44</b>
00346924	03/06/25	JENNY BARNES	10-1110-580-432-03-00-00	RTL New supplies	\$33.60
00346925	03/06/25	JEREMIA NESBELLA	10-2270-580-000-00-00-00	TRAVEL	\$67.20
00346926	03/06/25	JONATHAN SHEFFIELD	10-1243-580-270-19-20-00	TRAVEL GIFTED ELEM	\$42.00
00346927	03/06/25	JOSEPH J. BRUNNER, INC	10-2620-411-000-00-00-00	DISPOSAL SERVICES	\$2,000.00
00346928	03/06/25	K L ENGLISH INVESTMENTS INC	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$400.00
00346929	03/06/25	KAREN JACKSON	10-2270-580-000-00-00-00	TRAVEL	\$81.90
			10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$32.54
				<b>Check Total</b>	<b>\$114.44</b>
00346930	03/06/25	KAREN BARNHOUSE	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$240.00
00346931	03/06/25	KEYSOLUTION STAFFING	10-1241-610-270-00-00-00	GENERAL SUPPLIES SPEC EDUCATION	\$2,897.00
00346932	03/06/25	KIM SHEARER	10-2360-610-000-00-00-00	SUPERINTENDENT SUPPLIES	\$20.78
00346933	03/06/25	KIM SHEARER, PETTY CASH	10-2360-610-000-00-00-00	SUPERINTENDENT SUPPLIES	\$133.70
00346934	03/06/25	LEIGH CONNOR	10-2540-549-000-00-00-00	Printing & Duplicating - 4 Hours	\$120.00
00346935	03/06/25	LESLIE GOSSETT	10-2120-580-000-39-80-00	TRAVEL GUIDANCE HS	\$33.60
00346936	03/06/25	LEXADAN CONSULTING	10-2818-618-000-00-00-00	SYSTEM TECH ADMIN SOFTWARE	\$1,589.99
00346937	03/06/25	LINDE GAS & EQUIPMENT INC	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$40.98
00346938	03/06/25	LPPACS	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$47,723.74
00346939	03/06/25	MARY BETH LEEMAN	10-2270-580-000-00-00-00	TRAVEL	\$119.25

Date: 03/06/25  
 Time: 11:02:44  
 Check Dates 03/01/25 - 03/31/25

**Big Beaver Falls Area School District**  
**Batch #22 2024-2025**

Page: 4  
 BAR047k  
 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>					
00346940	03/06/25	MCCARTER TRANSIT	10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$265.00
00346941	03/06/25	MICHAEL J OLINGER	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>
00346942	03/06/25	MICROBAC LABORATORIES, INC	10-2620-610-000-00-00-00 10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES MAINTENANCE/CUSTODIAL SUPPLIES	\$97.75 \$97.75
<b>Check Total</b>					<b>\$195.50</b>
00346943	03/06/25	MIDLAND INNOVATION & TECHNOLOGY	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$9,999.54
00346944	03/06/25	MYBINDING	10-2380-610-000-19-21-00	PRINCIPAL BIG BEAVER SUPPLIES	\$264.86
00346945	03/06/25	NATALIE WALLACE	10-2120-610-000-29-50-00	MS-GUIDANCE SUPPLIES	\$372.87
00346946	03/06/25	NEVAEH TURNER	10-3250-340-000-00-00-00 10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS OFFICIALS/GAME WORKERS	\$25.00 \$25.00
<b>Check Total</b>					<b>\$50.00</b>
00346947	03/06/25	NRG BUSINESS MARKETING	10-2620-621-000-00-00-00 10-2620-621-000-00-21-00 10-2620-621-000-00-22-00 10-2620-621-000-00-50-00 10-2620-621-000-00-80-00	NATURAL GAS NATURAL GAS/BIG BEAVER CENTRAL NATURAL GAS NATURAL GAS/MIDDLE SCHOOL NATURAL GAS/HIGH SCHOOL	\$576.28 \$2,187.01 \$2,183.91 \$4,118.59 \$984.66
<b>Check Total</b>					<b>\$10,030.45</b>
00346948	03/06/25	O'REILLY	10-2650-610-000-00-00-00	VEHICLE SUPPLIES	\$104.99
00346949	03/06/25	OFFICE DEPOT, INC.	10-1241-610-270-00-00-00 10-2310-610-000-00-00-00 10-2511-610-000-00-00-00	GENERAL SUPPLIES SPEC EDUCATION BOARD SUPPLIES BUSINESS OFFICE SUPPLIES	\$21.91 \$116.72 \$87.76
<b>Check Total</b>					<b>\$226.39</b>
00346950	03/06/25	ON DECK SPORTS	10-3250-610-000-00-14-00	Student Athletics - Athletic Training	\$1,965.55
00346951	03/06/25	PA LEADERSHIP CHARTER SCHOOL	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$1,018.03
00346952	03/06/25	PA DISTANCE LEARNING CHARTER SCHOOL	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$2,835.40
00346953	03/06/25	PITNEY BOWES	10-2511-530-000-00-00-00	POSTAGE	\$200.00
00346954	03/06/25	PMEA	10-1110-810-000-29-50-21	DUES & FEES MIDDLE SCHOOL MUSIC	\$80.00
00346955	03/06/25	RACHEL BECZE	10-1110-610-000-19-21-21	GENERAL SUPPLIES	\$64.35
00346956	03/06/25	REGINA REVIS	10-2511-610-000-00-00-00 10-3250-610-000-00-00-00	BUSINESS OFFICE SUPPLIES ATHLETIC SUPPLIES	\$31.40 \$228.48
<b>Check Total</b>					<b>\$259.88</b>
00346957	03/06/25	RONALD THOMAS	10-1410-610-232-39-80-41	GENERAL SUPPLIES	\$295.60

Date: 03/06/25  
Time: 11:02:44

Big Beaver Falls Area School District  
Batch #22 2024-2025

Page: 5  
BAR047k

Check Dates 03/01/25 - 03/31/25

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>					
00346958	03/06/25	SARAH GUTHRIE-TROYAN	10-2380-610-000-29-50-00	MS-PRINCIPAL SUPPLIES	\$358.22
00346959	03/06/25	SCHAEDLER YESCO	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$154.90
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$15.33
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$215.63
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$57.39
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$167.42
				<b>Check Total</b>	<b>\$610.67</b>
00346960	03/06/25	SHANNON KING	10-1110-580-000-19-20-22	TRAVEL ART ELEM	\$63.70
00346961	03/06/25	SHARON MILOVICH	10-2140-580-270-00-00-00	TRAVEL PSYCHOLOGIST	\$25.20
00346962	03/06/25	SHERWIN WILLIAMS CO.	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$40.62
00346963	03/06/25	SIEMENS	10-2640-432-000-00-00-00	DISTRICT WIDE MAINT CONTRACTS	\$850.00
00346964	03/06/25	SIM'S LANES	10-2270-610-000-00-00-00	STAFF DEVELOPMENT SUPPLIES	\$723.00
			10-3250-441-000-00-00-00	ATHLETIC RENTALS	\$363.00
			10-3250-610-000-00-15-00	Student Athletics - 2/8/25 MAC Bowling	\$2,208.65
				<b>Check Total</b>	<b>\$3,292.65</b>
00346965	03/06/25	SPORTS FACTORY PROMOTIONS, INC.	10-1243-610-270-39-80-00	HS-GIFTED SUPPLIES	\$218.00
00346966	03/06/25	STAT STAFFING MEDICAL SERVICES, INC	10-2440-330-000-19-20-00	CONTRACTED NURSE	\$7,188.48
			10-2440-330-000-19-20-00	CONTRACTED NURSE	\$7,911.04
				<b>Check Total</b>	<b>\$15,099.52</b>
00346987	03/06/25	STATION AUTO PARTS NAPA	10-2650-433-000-00-00-00	VEHICLE REPAIRS	\$3.50
			10-2650-433-000-00-00-00	VEHICLE REPAIRS	\$52.00
				<b>Check Total</b>	<b>\$55.50</b>
00346968	03/06/25	STERATORE SANITARY SUPPLY, INC	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$185.40
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$1,104.75
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$1,372.60
				<b>Check Total</b>	<b>\$2,662.75</b>
00346989	03/06/25	TAMMY KURIGER	10-2270-580-000-00-00-00	TRAVEL	\$25.20
00346970	03/06/25	TERRY GOODWALD	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00346971	03/06/25	THE WILSON GROUP	10-2380-442-000-00-00-00	DISTRICT WIDE COPIERS	\$218.03
00346972	03/06/25	TIFFANY BOWSER	10-2270-580-000-00-00-00	TRAVEL	\$49.70
00346973	03/06/25	TITAN FITNESS	10-3250-610-000-00-14-00	Student Athletics - Athletic Training	\$953.86
00346974	03/06/25	UNIFIRST CORPORATION	10-2620-415-000-00-21-00	LAUNDRY	\$208.62

Date: 03/06/25  
 Time: 11:02:44  
 Check Dates 03/01/25 - 03/31/25

**Big Beaver Falls Area School District**  
**Batch #22 2024-2025**

Page: 6  
 BAR047k  
 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>					
			10-2620-415-000-00-22-00	LAUNDRY	\$72.79
			10-2620-415-000-00-50-00	LAUNDRY	\$227.27
				<b>Check Total</b>	<b>\$508.68</b>
00346975	03/06/25	UNITED SITE SERVICES	10-3250-441-000-00-00-00	ATHLETIC RENTALS	\$343.83
00346976	03/06/25	UNITED PARCEL SERVICE	10-2511-530-000-00-00-00	POSTAGE	\$16.02
			10-2511-530-000-00-00-00	POSTAGE	\$16.03
				<b>Check Total</b>	<b>\$32.05</b>
00346977	03/06/25	WAYNESBORO AREA SCHOOL DISTRICT	10-1110-561-000-39-80-00	TUITION TO OTHER LEAS SECONDARY	\$560.40
00346978	03/06/25	WESTERN PA SCHOOL FOR BLIND CHILDREN	10-1270-567-270-39-80-00	McGuire/Watson/WPSD/WPSB	\$93.00
		<b>*** NOTE: Voided check amounts are not added to the totals ***</b>			
				<b>Bank Account Total</b>	<b>\$503,551.48</b>
<b>Fund Totals</b>	<b>10--&gt;503551.48</b>			<b>Report Total</b>	<b>\$503,551.48</b>

Date: 03/20/25  
 Time: 11:25:39  
 Check Dates 03/01/25 - 03/31/25

**Big Beaver Falls Area School District**  
**Batch #23 2024-2025**

Page: 1  
 BAR047k  
 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>					
00346979	03/20/25	21ST CENTURY CYBER CHARTER SCHOOL	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$1,018.03
00346980	03/20/25	A K NAHAS	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$129.95
00346981	03/20/25	ADELPHOI EDUCATION SERVICES	10-1110-561-000-29-50-00	TUITION TO OTHER LEA WITHIN STATE	\$9,246.54
00346982	03/20/25	AGLOA, INC	10-1243-810-270-00-00-00	Gifted Support - Deposit - 2025 National Tournament	\$2,590.00
00346983	03/20/25	AGORA CYBER CHARTER SCHOOL	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$3,054.09
00346984	03/20/25	AMAZON.COM	10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$85.49
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$248.19
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$1,420.92
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$229.49
				<b>Check Total</b>	<b>\$1,984.09</b>
00346985	03/20/25	AMERGIS	10-2440-330-000-19-20-00	CONTRACTED NURSE	\$742.50
00346986	03/20/25	ANDREWS & PRICE	10-2350-330-000-00-00-00	LEGAL SERVICES	\$2,784.00
00346987	03/20/25	ANIYAH HARRIS	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$25.00
00346988	03/20/25	APPLIED PEST MANAGEMENT	10-2620-480-000-00-02-00	EXTERMINATION SERVICES	\$38.00
			10-2620-480-000-00-21-00	EXTERMINATION SERVICES	\$315.00
			10-2620-480-000-00-21-00	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
			10-2620-480-000-00-80-00	EXTERMINATION SERVICES	\$45.00
				<b>Check Total</b>	<b>\$683.00</b>
00346989	03/20/25	AQUA FILTER FRESH	10-2380-610-000-29-50-00	MS-PRINCIPAL SUPPLIES	\$56.80
00346990	03/20/25	AT&T MOBILITY	10-2818-538-000-00-00-00	TELECOMMUNICATIONS	\$1,132.49
00346991	03/20/25	BBFASD CAFETERIA FUND	10-0402-000-000-00-00-00	DUE TO CAFETERIA FUND	\$135,814.68
			10-0402-000-000-00-00-00	DUE TO CAFETERIA FUND	\$4,363.02
			10-0402-000-000-00-00-00	DUE TO CAFETERIA FUND	\$19,317.32
				<b>Check Total</b>	<b>\$159,495.02</b>
00346992	03/20/25	BBFASD CAFETERIA ACCOUNT	10-1801-610-217-17-20-00	PRE-K- General Supplies	\$4,954.80
			10-2120-610-000-19-22-00	GUIDANCE SUPPLIES	\$205.92
			10-2120-610-000-39-80-00	HS-GUIDANCE SUPPLIES	\$53.59
			10-2270-635-000-00-00-00	STAFF DEVELOPMENT REFRESHMENTS	\$348.94
			10-2310-610-000-00-00-00	BOARD SUPPLIES	\$121.77
			10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$60.39
			10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$242.95
			10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$14.80
			10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$7.92
			10-2380-610-000-29-50-00	MS-PRINCIPAL SUPPLIES	\$152.56
			10-2380-610-000-29-50-00	MS-PRINCIPAL SUPPLIES	\$59.14
			10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES	\$40.00

Date: 03/20/25  
 Time: 11:25:41  
 Check Dates 03/01/25 - 03/31/25

**Big Beaver Falls Area School District**  
**Batch #23 2024-2025**

Page: 2  
 BAR047k  
 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>					
			10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES	\$9.63
			10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES	\$15.00
				<b>Check Total</b>	<b>\$6,287.41</b>
00346993	03/20/25	BEAVER COUNTY ACADEMIC GAMES LEAGUE	10-1243-810-270-00-00-00	Gifted Support - Dues & Fees	\$56.00
00346994	03/20/25	BFHS STUDENT ACTIVITY FUND	10-2380-610-000-39-80-00	HS-PRINCIPAL 24/25 HS Senior Trip - Disney	\$624.00
00346995	03/20/25	BRADFORD AREA SCHOOL DISTRICT	10-1110-581-000-39-80-00	TUITION TO OTHER LEAS SECONDARY	\$6,932.20
00346996	03/20/25	BRONTE LUCCI	10-3210-610-111-39-80-00	DISTRICT MUSICAL - Tuck Everlasting	\$800.00
00346997	03/20/25	BUTLER GAS PRODUCTS CO	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$91.42
00346998	03/20/25	BVIU	10-1110-330-222-00-00-00	ESL RTL - Consultant	\$7,868.30
00346999	03/20/25	BVIU	10-1211-322-270-19-20-00	LIFESKILLS - IU	\$2,776.95
00347000	03/20/25	BVIU	10-1211-322-270-19-20-00	LIFESKILLS - IU	\$1,643.05
00347001	03/20/25	C&S SPORTS	10-1241-610-270-00-00-00	2025 - Spec Olympics	\$1,768.00
00347002	03/20/25	CHELSEA HERDT DAWSON	10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$29.56
00347003	03/20/25	CHEMAQUA	10-2640-432-000-00-00-00	DISTRICT WIDE MAINT CONTRACTS	\$1,544.81
00347004	03/20/25	CHET A. BONNER	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$80.00
00347005	03/20/25	CHRISTOPHER SIMMONS	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
00347006	03/20/25	CITY OF BEAVER FALLS	10-3250-360-000-00-00-00	SECURITY	\$433.08
00347007	03/20/25	CM Regent Resources - Assurant	10-0475-026-000-00-00-00	EMPLOYER LIFE APRIL 2025	\$1,225.10
			10-0475-027-000-00-00-00	EMPLOYER DISABILITY APRIL 2025	\$475.14
				<b>Check Total</b>	<b>\$1,700.24</b>
00347008	03/20/25	COLUMBIA GAS	10-2620-621-000-00-00-00	NATURAL GAS	\$24,249.33
00347009	03/20/25	COMCAST	10-2818-538-000-00-00-00	TELECOMMUNICATIONS	\$660.30
00347010	03/20/25	COMCAST	10-2818-538-000-00-00-00	TELECOMMUNICATIONS	\$189.28
			10-2818-538-000-00-00-00	TELECOMMUNICATIONS	\$35.95
				<b>Check Total</b>	<b>\$225.23</b>
00347011	03/20/25	COMMONWEALTH OF PA	10-0470-090-000-00-00-00	UNCLAIMED PROPERTY 2025 ESCHEATED CHECKS	\$1,641.12
00347012	03/20/25	CROWN BENEFITS ADMINISTRATION, INC.	10-0475-021-000-00-00-00	EMPLOYER MEDICAL PAYMENTS APRIL 2025	\$364,137.00
00347013	03/20/25	CROWN BENEFITS ADMINISTRATION, INC.	10-2511-310-000-00-00-00	BUSINESS OFFICE CONSULT-COBRA FEB 2025	\$126.00
00347014	03/20/25	D&G RENT ALLS	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$100.50
00347015	03/20/25	DANIEL MUIR	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00347016	03/20/25	DAVID M WOODS	10-2380-610-000-39-80-00	HS-PRINCIPAL	\$555.29

Date: 03/20/25  
Time: 11:25:41

Big Beaver Falls Area School District  
Batch #23 2024-2025

Page: 3  
BAR047k

Check Dates 03/01/25 - 03/31/25

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>					
00347017	03/20/25	DE LAGE LANDEN PUBLIC FINANCE	10-2380-442-000-00-00-00	DISTRICT WIDE COPIERS	\$3,930.00
00347018	03/20/25	DIAMOND MILLING CO., INC	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$119.85
00347019	03/20/25	DUQUESNE LIGHT CO.	10-2620-622-000-00-02-00	ELECTRICITY/CORCORAN	\$241.94
			10-2620-622-000-00-02-00	ELECTRICITY/CORCORAN	\$277.52
			10-2620-622-000-00-50-00	ELECTRICITY/MIDDLE SCHOOL	\$6,625.32
			10-2620-622-000-00-80-00	ELECTRICITY/HIGH SCHOOL	\$6,238.39
				<b>Check Total</b>	<b>\$13,383.17</b>
00347020	03/20/25	EDWARD WALKER	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$80.00
00347021	03/20/25	EQUIPARTS	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$297.22
00347022	03/20/25	ERIC BRINN	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$80.00
00347023	03/20/25	FULL SERVICE NETWORK	10-2818-538-000-00-00-00	TELECOMMUNICATIONS	\$2,025.63
00347024	03/20/25	GARY CECCARELLI	10-2511-580-000-00-00-00	TRAVEL BUSINESS OFFICE	\$500.59
00347025	03/20/25	GIANA WARD	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$25.00
00347026	03/20/25	GINA HOOKS	10-2380-610-000-19-21-00	PRINCIPAL BIG BEAVER SUPPLIES	\$30.01
			10-2380-610-000-19-21-00	PRINCIPAL BIG BEAVER SUPPLIES	\$134.89
				<b>Check Total</b>	<b>\$164.90</b>
00347027	03/20/25	GLADE RUN LUTHERAN SERVICES	10-1232-563-270-39-80-00	SPEC ED TUITION/PRIVATE/SECONDARY	\$4,838.04
			10-1232-563-270-39-80-00	SPEC ED TUITION/PRIVATE/SECONDARY	\$15,864.48
			10-1232-563-270-39-80-00	SPEC ED TUITION/PRIVATE/SECONDARY	\$3,966.12
				<b>Check Total</b>	<b>\$24,668.64</b>
00347028	03/20/25	GONETSPEED	10-2818-538-000-00-00-00	TELECOMMUNICATIONS	\$530.00
00347029	03/20/25	H.A.BERKHEIMER, INC	10-2330-315-000-00-00-00	BERKHEIMER ASSOCIATES	\$16.50
			10-2330-315-000-00-00-00	BERKHEIMER ASSOCIATES	\$105.33
				<b>Check Total</b>	<b>\$121.83</b>
00347030	03/20/25	HERITAGE VALLEY FAMILY MEDICINE CENTER	10-1241-610-270-00-00-00	SPEC EDUCATION - Spec Olympics	\$100.00
00347031	03/20/25	HERITAGE VALLEY FAMILY MEDICINE CENTER	10-2440-330-270-00-00-00	ACCESS FORMS	\$55.00
00347032	03/20/25	HERITAGE VALLEY FAMILY MEDICINE CENTER	10-2440-610-000-39-80-00	NURSE - Student Physicals	\$750.00
00347033	03/20/25	HERITAGE VALLEY FAMILY MEDICINE CENTER	10-1241-610-270-00-00-00	SPEC EDUCATION - Spec Olympics	\$20.00
00347034	03/20/25	HOME DEPOT/GECF	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$769.25
00347035	03/20/25	INSIGHT PA CYBER CHARTER	10-1110-582-000-39-80-00	TUITION CHARTER SCHOOL	\$1,018.03



Date: 03/20/25  
 Time: 11:25:43  
 Check Dates 03/01/25 - 03/31/25

**Big Beaver Falls Area School District**  
**Batch #23 2024-2025**

Page: 5  
 BAR047k  
 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>					
00347048	03/20/25	MICHAEL J OLINGER	10-3250-340-000-00-00-00 10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS OFFICIALS/GAME WORKERS	\$80.00 \$60.00
<b>Check Total</b>					<b>\$120.00</b>
00347049	03/20/25	MICROBAC LABORATORIES, INC	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$97.75
00347050	03/20/25	MONTOUR SCHOOL DISTRICT	10-1442-563-000-39-80-00	ALT ED TUITION CLASS ACADEMY	\$3,669.66
00347051	03/20/25	NEVAEH TURNER	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$25.00
00347052	03/20/25	NUTRITION GROUP	10-3100-571-000-00-00-00 10-3100-572-000-00-00-00	Food Services - Food Service Management-food Costs Food Services - Food Service Manag,-non Food Costs	\$52,586.28 \$17,889.96
<b>Check Total</b>					<b>\$70,476.24</b>
00347053	03/20/25	O'REILLY	10-2650-610-000-00-00-00 10-2650-610-000-00-00-00	VEHICLE SUPPLIES VEHICLE SUPPLIES	\$24.48 \$33.48
<b>Check Total</b>					<b>\$57.96</b>
00347054	03/20/25	OFFICE DEPOT, INC.	10-2380-610-000-29-50-00 10-2380-610-000-29-50-00 10-2380-610-000-29-50-00	MS-PRINCIPAL SUPPLIES MS-PRINCIPAL SUPPLIES MS-PRINCIPAL SUPPLIES	\$308.67 \$147.53 \$41.56
<b>Check Total</b>					<b>\$497.76</b>
00347055	03/20/25	OIL CITY AREA SCHOOL DISTRICT	10-1110-561-000-39-80-00	TUITION TO OTHER LEAS SECONDARY	\$13,576.17
00347056	03/20/25	PA CYBER CHARTER SCHOOL	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$59,222.97
00347057	03/20/25	PENN POWER	10-2620-622-000-00-21-00	ELECTRIC/BIG BEAVER	\$4,930.76
00347058	03/20/25	PENN STATE, BEAVER	10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$60.00
00347059	03/20/25	PETROLEUM TRADERS CORPORATION	10-2700-627-000-00-00-00	DIESEL FUEL	\$17,140.68
00347060	03/20/25	PMEA	10-3210-810-000-39-80-21	HS MUSIC	\$425.00
00347061	03/20/25	PROVIDENT CHARTER SCHOOL WEST	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$2,454.69
00347062	03/20/25	RACHEL BECZE	10-2270-580-000-00-00-00	TRAVEL	\$42.00
00347063	03/20/25	REACH CYBER CHARTER SCHOOL	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$2,216.80
00347064	03/20/25	RIVERSIDE BAND BOOSTERS	10-3210-810-000-39-80-21	HS MUSIC	\$602.00
00347065	03/20/25	SANDRA FERRINGER	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$75.00
00347066	03/20/25	SCHAEDLER YESCO	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$238.04
00347067	03/20/25	SHARON GOLOGRAM	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$150.00
00347068	03/20/25	SHARON TISCH	10-1110-610-222-00-00-00	RTL New supplies	\$45.35
00347069	03/20/25	SHERWIN WILLIAMS CO.	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$3.99

Date: 03/20/25  
 Time: 11:25:43  
 Check Dates 03/01/25 - 03/31/25

Big Beaver Falls Area School District  
 Batch #23 2024-2025

Page: 6  
 BAR047k  
 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>					
00347070	03/20/25	SPORTING GOODS, INC.	10-3250-610-000-00-04-00	Student Athletics - Girls Basketball	\$300.00
00347071	03/20/25	STAT STAFFING MEDICAL SERVICES, INC	10-2440-330-000-19-20-00	CONTRACTED NURSE	\$8,414.08
			10-2440-330-000-19-20-00	CONTRACTED NURSE	\$6,932.48
			10-2440-330-000-19-20-00	CONTRACTED NURSE	\$8,665.60
				<b>Check Total</b>	<b>\$24,012.16</b>
00347072	03/20/25	STATION AUTO PARTS NAPA	10-2650-433-000-00-00-00	VEHICLE REPAIRS	\$217.75
00347073	03/20/25	STEPHEN KELCH	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$75.00
00347074	03/20/25	STERATORE SANITARY SUPPLY, INC	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$935.25
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$465.00
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$1,713.20
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$592.00
				<b>Check Total</b>	<b>\$3,705.45</b>
00347075	03/20/25	SUSAN BECKER	10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$48.70
00347076	03/20/25	SWEETWATER SOUND, LLC	10-1110-610-112-00-00-00	Gaudio Grant- General Supplies	\$4,431.00
			10-1110-610-112-00-00-00	Gaudio Grant- General Supplies	\$3,299.00
				<b>Check Total</b>	<b>\$7,730.00</b>
00347077	03/20/25	TALKTIME SPEECH THERAPY LLC	10-1225-610-270-19-20-00	EL-SPEECH SUPPLIES	\$9,252.00
00347078	03/20/25	TERRY GOODWALD	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00347079	03/20/25	THE HOPE ACADEMY	10-1260-330-270-19-20-00	OPT ELEM	\$9,350.00
00347080	03/20/25	THE HOPE LEARNING CENTER	10-1260-330-270-19-20-00	OPT ELEM	\$17,499.00
00347081	03/20/25	THE INSTRUMENTALIST	10-3210-810-000-39-80-21	HS MUSIC	\$432.00
00347082	03/20/25	THE TIMES	10-2360-610-000-00-00-00	SUPERINTENDENT SUPPLIES	\$62.23
00347083	03/20/25	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
				<b>Check Total</b>	<b>\$12,300.00</b>
00347084	03/20/25	TORI SWANSON	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$50.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$25.00
				<b>Check Total</b>	<b>\$75.00</b>
00347085	03/20/25	UNEEDA TIRE	10-2650-433-000-00-00-00	VEHICLE REPAIRS	\$125.00
00347086	03/20/25	UNIFIRST CORPORATION	10-2620-415-000-00-50-00	LAUNDRY	\$80.58
			10-2620-415-000-00-50-00	LAUNDRY	\$227.27
				<b>Check Total</b>	<b>\$307.85</b>
00347087	03/20/25	UNITED SITE SERVICES	10-3250-441-000-00-00-00	ATHLETIC RENTALS	\$361.05
00347088	03/20/25	UNITED PARCEL SERVICE	10-2511-530-000-00-00-00	POSTAGE	\$16.03
			10-2511-530-000-00-00-00	POSTAGE	\$16.03

Date: 03/20/25  
 Time: 11:25:43  
 Check Dates 03/01/25 - 03/31/25

**Big Beaver Falls Area School District**  
**Batch #23 2024-2025**

Page: 7  
 BAR047k  
 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>					
<b>Check Total</b>					<b>\$32.06</b>
00347089	03/20/25	WESTERN PA SCHOOL FOR BLIND CHILDREN	10-1270-567-270-39-80-00	McGuire/Watson/WPSD/WPSB	\$124.00
00347090	03/20/25	WEX BANK	10-2650-626-000-00-02-00	GASOLINE - MAINTENANCE DEPARTMENT	\$680.67
			10-3100-626-000-00-00-00	GASOLINE - CAFETERIA	\$123.06
			10-3210-626-000-00-00-00	GASOLINE - STUDENT ACTIVITES	\$149.36
<b>Check Total</b>					<b>\$953.09</b>
<b>*** NOTE: Voided check amounts are not added to the totals ***</b>					
<b>Bank Account Total</b>					<b>1,117,650.35</b>
<b>Fund Totals</b>	<b>10→</b>	<b>1117650.35</b>		<b>Report Total</b>	<b>\$1,117,650.35</b>

Date: 03/26/25

Time: 10:28:46

Check Dates 03/01/25 - 03/31/25

**Big Beaver Falls Area School District  
Batch #24 2024-2025**

Page: 1  
BAR047K

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>					
00347091	03/26/25	BEST CHOICE TRAILERS, INC.	10-2620-760-000-00-00-00	MAINT REPLACE EQUIP	\$6,195.00
				*** NOTE: Voided check amounts are not added to the totals ***	
				<b>Bank Account Total</b>	<b>\$6,195.00</b>
<b>Fund Totals 10--&gt;8195.00</b>				<b>Report Total</b>	<b>\$6,195.00</b>

BIG BEAVER FALLS AREA SCHOOL DISTRICT TREASURER'S REPORT  
March 31, 2025

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June
<b>GENERAL FUND</b>												
<b>FIRST NATIONAL</b>												
10-0101-001	\$ 538,770.43	\$ 1,364.56	\$ 1,371.69	\$ 1,462.25	\$ 1,362.74	\$ 1,365.35	\$ 1,227.11	\$ 1,696.86	\$ 1,652.86			
BALANCE AS OF FEB 28, 2025	\$ 538,770.43	\$ 1,364.56	\$ 1,371.69	\$ 1,462.25	\$ 1,362.74	\$ 1,365.35	\$ 1,227.11	\$ 1,696.86	\$ 1,652.86			
REVENUES	\$ 6,366,560.82											
TOTAL AVAILABLE	\$ 6,905,331.25											
EXPENDITURES	\$ 6,198,177.11											
BALANCE	\$ 707,154.14											
<b>PAYROLL FUND</b>												
<b>FIRST NATIONAL</b>												
10-0101-002	\$ 58,823.88	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00			
BALANCE AS OF FEB 28, 2025	\$ 58,823.88	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00			
REVENUES	\$ 1,925,000.00											
TOTAL AVAILABLE	\$ 1,983,823.88											
EXPENDITURES	\$ 1,289,442.07											
BALANCE	\$ 694,381.81											
<b>TAX FUND</b>												
<b>FIRST NATIONAL</b>												
10-0101-003	\$ 281,644.59	\$ 763.79	\$ 663.51	\$ 252.21	\$ 237.91	\$ 186.11	\$ 220.38	\$ 190.00	\$ 99.54			
BALANCE AS OF FEB 28, 2025	\$ 281,644.59	\$ 763.79	\$ 663.51	\$ 252.21	\$ 237.91	\$ 186.11	\$ 220.38	\$ 190.00	\$ 99.54			
REVENUES	\$ 83,258.96											
TOTAL AVAILABLE	\$ 364,903.55											
EXPENDITURES	\$ 250,000.00											
BALANCE	\$ 114,903.55											
<b>GENERAL FUND</b>												
<b>PLGIT</b>												
10-0107-003	\$ 16,184,866.19	\$ 47,323.96	\$ 63,199.27	\$ 65,166.98	\$ 68,042.11	\$ 63,175.75	\$ 67,572.40	\$ 50,777.17	\$ 63,788.00			
BALANCE AS OF FEB 28, 2025	\$ 16,184,866.19	\$ 47,323.96	\$ 63,199.27	\$ 65,166.98	\$ 68,042.11	\$ 63,175.75	\$ 67,572.40	\$ 50,777.17	\$ 63,788.00			
REVENUES	\$ 2,649,333.64											
TOTAL AVAILABLE	\$ 18,834,199.83											
EXPENDITURES	\$ 4,326,225.02											
BALANCE	\$ 14,507,974.81											
<b>Adj entry 8/24</b>												
<b>MONEY MARKET</b>												
<b>FIRST NATIONAL</b>												
10-0101-004	\$ 328,453.76	\$ 6,369.17	\$ 8,290.03	\$ 4,474.22	\$ 8,625.25	\$ 7,769.77	\$ 2,387.07	\$ 2,071.44	\$ 3,805.32			
BALANCE AS OF FEB 28, 2025	\$ 328,453.76	\$ 6,369.17	\$ 8,290.03	\$ 4,474.22	\$ 8,625.25	\$ 7,769.77	\$ 2,387.07	\$ 2,071.44	\$ 3,805.32			
REVENUES	\$ 2,153,805.32											
TOTAL AVAILABLE	\$ 2,482,259.08											
EXPENDITURES	\$ 2,250,000.00											
BALANCE	\$ 232,259.08											

Monthly Dividends \$54,648.39 \$55,811.48 \$73,524.50 \$71,355.66 \$78,258.01 \$72,518.98 \$71,406.96 \$54,635.46 \$69,245.52 \$0.00 \$0.00 \$0.00

YEAR TO DATE DIVIDENDS \$591,404.96

BIG BEAVER FALLS AREA SCHOOL DISTRICT  
SUSAN SMITH, TREASURER

**Big Beaver Falls Area School District**  
**Budget Recap - Expenditures 2024-2025**  
**Expenditure Accounts - with Activity Only**

Date: 04/03/25  
Time: 08:34:27

Ending Date: 03/31/25

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance
ALL					
10 Fund 10					
1100 Regular Programs	14,941,152.00	11,137,096.02	1,132,020.35	13,158.07	3,790,897.91
1200 Special Programs	5,488,764.00	3,393,176.62	628,873.63	0.00	2,095,587.38
1300 Vocational Education	858,947.00	610,297.15	153,404.31	0.00	248,649.85
1400 Other Instructional Programs	277,231.00	207,814.05	31,266.84	0.00	69,416.95
1500 Non-public School Programs	0.00	32,762.39	395.00	0.00	-32,762.39
1800 Pre Kindergarten	333,985.00	280,187.11	23,300.25	2,921.93	50,875.96
2100 Pupil Personnel	1,901,512.00	1,031,507.53	109,305.35	0.00	870,004.47
2200 Instructional Services	107,195.00	159,903.76	8,980.08	0.00	-52,708.76
2300 Support Svcs-administration	2,328,414.00	1,876,889.71	148,477.58	1,459.04	450,065.25
2400 Health Services	738,496.00	520,416.15	74,760.29	2,491.36	215,588.49
2500 Fiscal Services	544,480.00	466,255.86	32,764.72	240.00	77,984.14
2600 Plant Maintenance	3,436,995.00	3,396,980.76	294,895.33	53,889.00	-13,874.76
2700 Student Transportation	1,855,000.00	1,302,708.02	208,080.14	0.00	552,291.98
2800 Central Office	881,482.00	588,395.93	66,091.46	198,946.45	94,139.62
2900 IU Operating Payment	7,500.00	7,088.40	0.00	0.00	411.60
3100 Food Services	1,258,649.00	1,213,921.65	136,521.67	0.00	44,727.35
3200 Student Activities	880,323.00	641,516.91	42,733.88	20,268.97	218,537.12
3300 Community Services	97,030.00	42,595.66	5,056.33	599.00	53,835.34
4600 Building Improvements	676,000.00	179,377.00	0.00	7,295.00	489,328.00
5100 Debt Service	1,941,100.00	1,907,885.45	0.00	0.00	33,214.55
10 Fund (E) Total	38,554,255.00	28,996,776.13	3,093,927.21	301,268.82	9,256,210.05
% Used	100.00	75.21	8.02	0.78	75.99
Report Totals	<b>38,554,255.00</b>	<b>28,996,776.13</b>	<b>3,093,927.21</b>	<b>301,268.82</b>	<b>9,256,210.05</b>
% Used	100.00	75.21	8.02	0.78	75.99

**Big Beaver Falls Area School District  
Budget Recap - Revenue 2024-2025  
Revenue Accounts - with Activity Only**

Date: 04/03/25  
Time: 08:35:06

Ending Date: 03/31/25

	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	7,031,642.50	80,285.25	-258,412.50
6400 Delinquent Taxes	815,000.00	0.00	531,323.51	26,309.46	283,676.49
6500 Earnings On Investments	225,000.00	0.00	591,404.96	59,245.52	-366,404.96
6700 Revenue From Student Activities	40,000.00	0.00	28,811.00	0.00	11,189.00
6800 IDEA Funding	366,641.00	0.00	370,743.76	370,743.76	-4,102.76
6900 Other Local Revenue	3,000.00	0.00	2,775.00	300.00	225.00
7100 Basic Ed & Instructional Subsidy	16,435,943.00	0.00	9,601,040.00	0.00	6,834,903.00
7200 Specific Program Subsidies	2,414,373.00	0.00	1,972,326.97	376,360.67	442,046.03
7300 Non-educational Program Subsidies	3,021,430.00	0.00	3,396,827.65	678,732.42	-375,397.65
7500 Extra Grants	384,341.00	0.00	1,674,866.42	0.00	-1,290,515.42
7800 Social Security & Retirement	3,400,000.00	0.00	3,371,584.27	1,067,010.38	28,415.73
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	1,380,746.13	313,947.15	59,906.87
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	68,852.66	4,835.70	131,147.34
10 Fund (R) Total	36,289,611.00	0.00	32,493,096.79	2,977,770.31	3,796,514.21
% Used	100.00	0.00	89.54	8.21	10.46
<b>Report Totals</b>	<b>36,289,611.00</b>	<b>0.00</b>	<b>32,493,096.79</b>	<b>2,977,770.31</b>	<b>3,796,514.21</b>
% Used	100.00	0.00	89.54	8.21	10.46





