

MINUTES OF THE REGULAR VOTING MEETING HELD ON MAY 15, 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
Ronald Miller, Vice President
Terri Ellinwood, Secretary
Tom Karczewski, Member
Susan Smith, Treasurer
Carla Schriver, Member
Michele Manno, Member
Darcelle Slappy, Member
Dr. Donna Nugent, Superintendent
Tony Giglio, Solicitor
Gary Ceccarelli, Business Manager
Mary Beth Leeman, Special Education Compliance Director
Doug Rowe, High School Principal
Dave Woods, High School Assistant Principal
Tom House, Middle School Principal
Josh Ginther, Middle School Assistant Principal
Bryan Fabyanic, Central Elementary Principal
Jonell Egan, Central Elementary Assistant Principal
Chad Thomas, Big Beaver Principal
John Cleckley, Technology Director
Chris Posset, Director of Physical Plant

Absent:

Kayla Stevenson, Member
Joyce Depenhart, Director of Student Services

IV. APPROVAL OF MINUTES

Motion was made by Darcelle Slappy and seconded by Carla Schriver that Board approve the minutes of the Regular Voting Meeting held on May 8, 2025.

Motion was passed unanimously.

V. APPROVAL OF BILLS FOR PAYMENT

Motion was made by Tom Karczewski and seconded by Ron Miller that the Board approve the following bills for payment:

General Fund for April 2025 - \$1,603,464.95

Motion was passed unanimously.

VI. FINANCIAL REPORTS

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

Treasurer's Report – April 2025
Budget Recap – April 2025
Student Activities Fund- April 2025

Motion was passed unanimously.

VII. SUPERINTENDENT'S REPORT

**PRESENTATION: National Academic Games-Gifted Students
High School Student Recognition**

INFORMATIONAL: Federal Program and School Safety Audits

1. PERSONNEL

A. Resignations

1. Mrs. Carrie Witter has submitted her resignation as a para-professional at Big Beaver Elementary effective April 28, 2025.

MOTION

Motion was made by Darcelle Slappy and seconded by Carla Schriver that the Board approve Carrie Witter's resignation as a para-professional at Big Beaver Elementary effective April 28, 2025.

2. Mrs. Regina Revis has submitted her resignation as the High School Head Bowling coach effective June 30, 2025.

MOTION

Motion was made by Darcelle Slappy and seconded by Carla Schriver that the Board approve Regina Revis' resignation as the High School Head Bowling coach effective June 30, 2025.

B. Leave of Absence

1. Ryan Houk is requesting an unpaid leave day for May 1, 2025 (1/2 day).

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 May 1, 2025 (1/2 day).

C. Appointments

1. The Director of Physical Plant recommends appointing Nicole Hunter as a full time custodian at a Step 1 rate of \$19.83 per hour effective June 2, 2025.

MOTION

Motion was made by Carla Schriver and seconded by Darcelle Slappy that the Board approve appointing Nicole Hunter as a full time custodian at a Step 1 rate of \$19.83 per hour effective June 2, 2025.

2. The Administration recommends approval of an adjusted start date for Steve Wellendorf from May 12, 2025 to April 29, 2025.

MOTION

Motion was made by Susan Smith and seconded by Darcelle Slappy that the Board approve an adjusted start date for Steve Wellendorf from May 12, 2025 to April 29, 2025.

3. The Technology Director recommends appointing Gianni Dietz as a summer intern at a rate of \$15.00 per hour beginning May 19, 2025.

MOTION

Motion was made by Susan Smith and seconded by Carla Schriver that the Board approve appointing Gianni Dietz as a summer intern at a rate of \$15.00 per hour beginning May 19, 2025.

D. Student Summer Workers

The Director of Physical Plant recommends appointing Grayson Ginther, Mehki Turner, Kash Stevenson, William Dejeu, and Antwion McKenzie as student summer workers at a rate of \$14.00 per hour.

MOTION

Motion was made by Susan Smith and seconded by Carla Schriver that the Board approve appointing Grayson Ginther, Mehki Turner, Kash Stevenson, William Dejeu, and Antwion McKenzie as student summer workers at a rate of \$14.00 per hour.

E. Crossing Guard Hourly Wage Increase

The Administration recommends increasing the crossing guard hourly wage to \$14.00 per hour.

MOTION

Motion was made by Ron Miller and seconded by Susan Smith that the Board approve increasing the crossing guard hourly wage to \$14.00 per hour.

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

2. TAX ASSESSMENT APPEAL**A. BC Properties I LP Tax Assessment Appeal Settlement**

The Administration recommends approving the settlement in the BC Properties I LP tax assessment appeal for a parcel of property located at 622 17th Street, in the City of Beaver Falls and identified as tax parcel 05-003-1139.000, as recommended by the solicitor. The settlement decreases the total 2025 reassessment from \$1,000,300 to \$515,000 which reflects a school tax reduction of \$5,581 from the original 2025 reassessment.

MOTION

Motion was made by Darcelle Slappy and seconded by Carla Schriver that the Board approve the settlement in the BC Properties I LP tax assessment appeal for a parcel of property located at 622 17th Street, in the City of Beaver Falls and identified as tax parcel 05-003-1139.000, as recommended by the solicitor. The settlement decreases the total 2025 reassessment from \$1,000,300 to \$515,000 which reflects a school tax reduction of \$5,581 from the original 2025 reassessment.

3. FIELD TRIP REQUEST

- A. Mr. Jonathan Sheffield is requesting permission to take 8 students to the Amazon Sortation Center in Crafton, PA on Wednesday, May 21, 2025 to tour the facility and see the process by which packages are sorted and shipped.
- B. Ms. Angela Manno and Mrs. Dana Tessier are requesting permission to take 14 students to the Beaver County Courthouse on Thursday, May 22, 2025 to attend the Commissioner's Proclamation for Mental Health Awareness.
- C. Mr. Dave Woods, Mrs. Michelle Micija, Mr. Josh Maruca, and Mrs. Jodi Cobb are requesting permission to take 40 students on their Senior Trip to Disney World and Universal Studios in Orlando, Florida to attend "Grad Bash" on April 22 through April 28, 2026.

MOTION

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

4. BEAVER FALLS HIGH SCHOOL CLASS OF 2025

The Administration recommends approval of the Beaver Falls High School graduating Class of 2025.

MOTION

Motion was made by Darcelle Slappy and seconded by Carla Schriver that the Board approve the Beaver Falls High School graduating Class of 2025.

5. AMBULANCE SERVICE

The Administration recommends approval of the proposal from Medic Rescue to provide ambulance service for the 2025/2026 school year at an approximate cost of \$4,000.00.

MOTION

Motion was made by Tom Karczewski and seconded by Michele Manno that the Board approve the proposal from Medic Rescue to provide ambulance service for the 2025/2026 school year at an approximate cost of \$4,000.00.

6. SCHOOL BOARD TREASURER

The Board of Education recommends appointing Susan Smith as the School Board's Treasurer who will serve for a one-year term beginning July 1, 2025.

MOTION

Motion was made by Carla Schriver and seconded by Darcelle Slappy that the Board approve appointing Susan Smith as the School Board's Treasurer who will serve for a one-year term beginning July 1, 2025.

VIII. SOLICITOR'S REPORT

Executive Sessions were held after the May 8th meeting and after the May 15th meeting to discuss personnel, tax matters, and litigation.

IX. STUDENT BOARD MEMBER'S REPORT-ISAAC MILLER

Joe Dejeu is the Rotary Club Student of the Month for May.

The BFHS Prom was held on May 19 at Beaver Station. Eviana Ikard was crowned this year's Queen, and Nijon Parker was crowned our King.

Tuesday began the spring cycle of Keystone Testing. Our Algebra testing was Tuesday and Wednesday, while Literature testing occurred today and finishes tomorrow. The Biology testing is scheduled for Tuesday and Wednesday of next week.

The final attendance incentive of the year is scheduled for May 30. Students that exhibited good attendance habits will be treated to a pool party in the high school pool, along with a complete summer barbeque and ice cream. Students can also enjoy an open gym and field day.

Sunday, May 18th is the Mancini Awards. Our district musical, Tuck Everlasting, received seven nominations, including Best Musical. Since we were nominated for Best Musical, the cast has been invited to perform one number from our show. In addition, Kash Stevenson (whom has been nominated for Best Actor) will be performing in the opening number with all of the other nominees for individual awards.

DJ Williams finished 4th in the 400 Meter Dash at the WPIAL Track Championships yesterday. DJ's time was 40.42 seconds. This is a new Beaver Falls High School record previously held by Dominic Peretta. DJ has qualified for the PIAA Championship on May 23 and 24.

Lastly, here are some important upcoming dates:

May 23 is the annual Senior Walk through Big Beaver, Central and the Middle School.

The Senior Awards Assembly is May 27 at 8:00 a.m. in the high school LGI.

Commencement for the BFHS Class of 2025 will be held in the Middle School Gymnasium at 7:00 p.m. on June 3.

X. BVIU & CTC UPDATES

Ron Miller gave updates for the BVIU and the CTC.

XI. OTHER NEW BUSINESS

Scheduling conflicts for next year's Senior Trip and Academic games were discussed.

XII. ADJOURNMENT

Motion was made by Terri Ellinwood and seconded by Susan Smith that the Board adjourn at 7:45 p.m.

Motion was passed unanimously.

Terri Ellinwood, Secretary

TE/kms

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

To: Dr. Donna Nugent, Superintendent

Date: May 15, 2025

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

Board approval for the 2024-2025 School Year

COLLEGE STUDENT SUB

Makayla Parkes
Mara Ramsey
Kaitlyn Simmen

Beaver Falls High School Class of 2025 Diploma List

LAST NAME	FIRST NAME	NAME ON DIPLOMA
Adkins	Mackenzie	Mackenzie L. Adkins
Anderson	Arisa	Arisa Ann Anderson
Anderson	Dominik	Dominik Eugene Anderson
Anderson	Tayshaun	Tayshaun Allen Anderson
Ashton	King	King A. Ashton
Baldwin	Brooklyn	Brooklyn Marie Baldwin
Barkey	Grant	Grant Eugene Barkey
Barrett	Emily	Emily N. Barrett
Barroso	Breanna	Breanna Dawn Barroso
Benn	Cosso	Cosso August Benn
Bestor	Elliot	Elliot I. Bestor
Bowser	Chloe	Chloe Alexandra Bowser
Brandyburg	Isaiah	Isaiah James Brandyburg
Brandyburg	Jordyn	Jordyn Alise Brandyburg
Bridges	Taja	Taja Skylynn Grace Bridges
Campbell	Christian	Christian James Campbell
Capps	Kailie	Kailie Skye Capps
Carroll	Markiss	Markiss D. Carroll
Chen	Ethan	Ethan Lei Chen
Cipolla	Hayleigh	Hayleigh Jo Cipolla
Cook	Nevaeh-Raene	Nevaeh-Raene Arielle Cook
Cox	Deirdra	Deirdra S. Cox
Cousar	Amir	Amir Quinton Cousar
Crespo	Justise	Justise Hope Crespo
Darrington	Halle	Halle L. Darrington
De Jeu	Joseph	Joseph G. De Jeu
Dennis	Andrew	Andrew Dennis
Dinello	Donovyn	Donovyn Jeffery Dinello
Domenick	Giavanna	Giavanna Capri Domenick
Drones	Breea	Breea R. Drones
Dunn	Alexis	Alexis Lynn Dunn
Durr	Ellaina	Ellaina Grace Durr
Fosnaught	Natalie	Natalie Joel Fosnaught
Fox	Aondrea	Aondrea Jalee Fox
Freeman	Sincere	Sincere O'Lijawon Freeman
Gibson	Rachel	Rachel M. Gibson
Glover	Jaleaha	Jaleaha A. Glover
Golnik	Julie	Julie L. Golnik
Gronowski	Audrey	Audrey Rose Gronowski
Haney	Patrick	Patrick James Haney
Harrington	Hannah	Hannah Marie Harrington
Harris	Aniyah	Aniyah Christine Harris
Hart	Noah	Noah P. Hart

Beaver Falls High School Class of 2025 Diploma List

Haskins	Shawnta	Shawnta Damary Ann Haskins
Hawks	Annabelle	Annabelle Delilah Rose Hawks
Hiwiller	Adyson	Adyson Nicole Hiwiller
Hopple	A'Kier	A'Kier Hopple
Hoschar	Talyn	Talyn Todd Michael Hoschar
House	Tori	Tori Marie House
Ikard	Eviana	Eviana Sherrice Ikard
Irving	Noah	Noah Nasir Irving
Isenberg	William	William Cole Isenberg
Jeffries	Colton	Colton M. Jeffries
Johnson	Jazhona	Jazhona Dorea Johnson
Korff	James	James Matthew Korff
Lang	Courtney	Courtney L. Lang
Lilly	Gabriel	Gabriel R. Lilly
Louis	Odeline	Odeline Louis
Lucci	Isabella	Isabella Lucci
MacArthur	MaKenzie	MaKenzie MacArthur
Martel	Gavin	Gavin Joel Martel
McAnlis	Isabella	Isabella D. McAnlis
McElvy	Za'Saun	Za'Saun Allen McElvy
McCleery	Oswald	Oswald William McCleery
McCleery	Tyler	Tyler J. McCleery
McKenzie	Antwion	Antwion Lamar McKenzie, Jr.
McKimm	Alexus	Alexus Lynn McKimm
Metcalf	Kayla	Kayla Marie Metcalf
Mobley	Kamriona	Kamriona Raschelle-Lee Mobley
Morris	Kaylyn	Kaylyn Marie Morris
Muse	Andre	Andre Jamal Muse
Myers	Frank	Frank Samuel Myers
Nelson	Carli	Carli Nelson
Nightingale	Sydney	Sydney Elizabeth Nightingale
Parker	Gyonna	Gyonna A. Parker
Parker	Nijon	Nijon Akare Parker
Payne	Da'Von	Da'Von Rajaire Payne
Payne III	Gerald	Gerald Dennis Payne III
Perry	Brooklyn	Brooklyn Jenise Perry
Petrilla	Pheonix	Pheonix Rayne Petrilla
Pisano	Markae	Markae Sierra Pisano
Pitts	Na'Talyah	Na'Talyah Marie Pitts
Pugh	Breyonna	Breyonna M. Pugh
Pugh	Myonnah	Myonnah D. Pugh
Quetot	Joseph	Joseph Ryan Quetot
Reddick	Zhekiyah	Zhekiyah Marie Reddick

Beaver Falls High School Class of 2025 Diploma List

Runkles	Jonathan-Tyler	Jonathan-Tyler Runkles
Rush	Daevion	Daevion D. Rush
Sampson	Jordan	Jordan Marie Sampson
Singleton	Rickyla	Rickyla S. Singleton
Smith	Aliyah	Aliyah Jacey Smith
Smith	Jaivona	Jaivona Eileen Smith
Smith	Naiyoni	Naiyoni Ma'ree Smith
Spilsbury	Elizabeth	Elizabeth Nicole Spilsbury
Spratley	Gaje	Gaje Derrick Spratley
Stanford	A'Nijah	A'Nijah Venta Stanford
Stanyard	Emma	Emma Ann Stanyard
Stewart	Daimere	Daimere James Stewart
Tarver	Jailah	Jailah Nevae Tarver
Taylor	Tate	Tate M. Taylor
Thomas	Dayves	Dayves Elizebeth Thomas
Toney	Matthew	Matthew David Toney
Turner	Jordan	Jordan Camille Turner
Walker	Chase	Chase Walker
Wallace	Kendall	Kendall Marquis Wallace
Weidner	Derek	Derek R. Weidner
West	Malachi	Malachi H. West
Whitaker	Anaya	Anaya Cyan Whitaker
Wilder II	Derrick	Derrick Patrick Wilder II
Young	Arajha	Arajha DeJuan Young
Young	Bricyn	Bricyn R. Young

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Time: 11:21:46

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Check # 00010933 - 99999999

Check Dates 04/01/25 - 04/30/25

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National					
00347220	04/16/25	AGORA CYBER CHARTER SCHOOL	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$3,054.09
00347221	04/16/25	AMAZON.COM	10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$511.92
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$566.74
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$50.86
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$463.99
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$448.00
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$188.05
				Check Total	\$2,229.56
00347222	04/16/25	ANDREWS & PRICE	10-2350-330-000-00-00-00	LEGAL SERVICES	\$1,536.00
00347223	04/16/25	APPLIED PEST MANAGEMENT	10-2620-480-000-00-21-00	EXTERMINATION SERVICES	\$575.00
00347224	04/16/25	AQUA FILTER FRESH	10-2380-610-000-29-50-00	MS-PRINCIPAL SUPPLIES	\$48.30
00347225	04/16/25	AT&T MOBILITY	10-2818-538-000-00-00-00	TELECOMMUNICATIONS	\$1,189.97
00347226	04/16/25	AVONWORTH SCHOOL DISTRICT	10-1110-610-222-00-00-00	RTL New supplies	\$200.00
00347227	04/16/25	BBFASD CAFETERIA FUND	10-0402-000-000-00-00-00	DUE TO CAFETERIA FUND	\$20,712.67
			10-0402-000-000-00-00-00	DUE TO CAFETERIA FUND	\$4,687.20
			10-0402-000-000-00-00-00	DUE TO CAFETERIA FUND	\$145,871.34
				Check Total	\$171,271.21
00347228	04/16/25	BRADFORD AREA SCHOOL DISTRICT	10-1110-561-000-39-80-00	TUITION TO OTHER LEAS SECONDARY	\$6,585.59
00347229	04/16/25	BRIGHTON MUSIC CENTER	10-3210-610-000-39-80-21	HS MUSIC/BAND	\$120.00
00347230	04/16/25	BUTLER HIGH SCHOOL ATHLETIC OFFICE	10-3250-610-000-00-05-00	Student Athletics - Track	\$90.00
00347231	04/16/25	BVIU	10-1110-330-222-00-00-00	ESL RTL - Consultant	\$9,692.10
00347232	04/16/25	C&S SPORTS	10-1241-610-270-00-00-00	GENERAL SUPPLIES SPEC EDUCATION	\$522.00
00347233	04/16/25	CITY OF BEAVER FALLS	10-2330-312-000-00-00-00	CITY TREASURER'S OFFICE	\$1,608.40
00347234	04/16/25	CM Regent Resources - Assurant	10-0475-026-000-00-00-00	EMPLOYER LIFE-May 2025	\$1,225.10
			10-0475-027-000-00-00-00	EMPLOYER DISABILITY MAY 2025	\$475.14
				Check Total	\$1,700.24
00347235	04/16/25	COLUMBIA GAS	10-2620-621-000-00-00-00	NATURAL GAS	\$15,816.05
00347236	04/16/25	COMCAST	10-2818-538-000-00-00-00	TELECOMMUNICATIONS	\$658.02
00347237	04/16/25	COMCAST	10-2818-538-000-00-00-00	TELECOMMUNICATIONS	\$35.95
			10-2818-538-000-00-00-00	TELECOMMUNICATIONS	\$189.12
				Check Total	\$225.07
00347238	04/16/25	COMMONWEALTH CHARTER ACADEMY	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$15,960.44
00347239	04/16/25	CONTRACT PAPER GROUP, INC	10-1110-610-000-00-00-00	GENERAL SUPPLIES	\$7,560.00
00347240	04/16/25	CROWN BENEFITS ADMINISTRATION, INC.	10-0475-021-000-00-00-00	EMPLOYER MEDICAL PAYMENTS May 2025	\$364,137.00

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Check Dates 04/01/25 - 04/30/25

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National					
00347241	04/16/25	D&G RENT ALLS	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$140.45
00347242	04/16/25	DE LAGE LANDEN PUBLIC FINANCE	10-2380-442-000-00-00-00	DISTRICT WIDE COPIERS	\$3,930.00
00347243	04/16/25	DECKER EQUIPMENT - SCHOOL FIX CAT.	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$483.08
00347244	04/16/25	DUQUESNE LIGHT CO.	10-2620-622-000-00-02-00 10-2620-622-000-00-02-00 10-2620-622-000-00-50-00 10-2620-622-000-00-80-00	ELECTRICITY/CORCORAN ELECTRICITY/CORCORAN ELECTRICITY/MIDDLE SCHOOL ELECTRICITY/HIGH SCHOOL	\$188.74 \$246.07 \$6,527.90 \$5,888.81
Check Total					\$12,851.52
00347245	04/16/25	EASTON RAY	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$1,000.00
00347246	04/16/25	EDWARD A DEROSE	10-4600-450-000-00-00-00	DISTRICTWIDE BUILDING IMPROVEMENTS	\$2,000.00
00347247	04/16/25	ELEANOR COCKFIELD	10-1110-330-222-00-00-00	ESL RTL - Consultant	\$700.00
00347248	04/16/25	ELISIA HOLSINGER	10-2270-580-000-00-00-00	TRAVEL	\$26.60
00347249	04/16/25	ERIC BRINN	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$80.00
00347250	04/16/25	FULL SERVICE NETWORK	10-2818-538-000-00-00-00	TELECOMMUNICATIONS	\$2,026.86
00347251	04/16/25	GANNETT PENNSYLVANIA LOCALIQ	10-2310-540-000-00-00-00	ADVERTISING - RFQ Energy Savings Project	\$1,547.28
00347252	04/16/25	GARY CECCARELLI	10-2511-580-000-00-00-00	TRAVEL BUSINESS OFFICE	\$84.00
00347253	04/16/25	GENEVA COLLEGE BUSINESS OFFICE	10-3250-810-000-00-00-00	DUES & FEES/ATHLETICS	\$600.00
00347254	04/16/25	GINA HOOKS	10-2380-610-000-19-21-00	PRINCIPAL BIG BEAVER SUPPLIES	\$121.86
00347255	04/16/25	GLADE RUN LUTHERAN SERVICES	10-1232-563-270-39-80-00 10-1232-563-270-39-80-00 10-1232-563-270-39-80-00	SPEC ED TUITION/PRIVATE/SECONDARY SPEC ED TUITION/PRIVATE/SECONDARY SPEC ED TUITION/PRIVATE/SECONDARY	\$17,627.20 \$5,375.60 \$4,406.80
Check Total					\$27,409.60
00347256	04/16/25	GORDON J MILLER JR	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$75.00
00347257	04/16/25	H.A.BERKHEIMER, INC	10-2330-315-000-00-00-00 10-2330-315-000-00-00-00	BERKHEIMER ASSOCIATES BERKHEIMER ASSOCIATES	\$27.37 \$2.15
Check Total					\$29.52
00347258	04/16/25	HEIDI COLE	10-2380-610-000-19-22-00	CENTRAL ELEM - 24/25 Bash Contract	\$450.00
00347259	04/16/25	HSLC	10-1110-610-990-39-80-00	HS ESSERS III - General Supplies	\$325.00
00347260	04/16/25	HUDL	10-3250-810-000-00-00-00	FEES/ATHLETICS	\$199.00

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Check Dates 04/01/25 - 04/30/25

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National					
00347261	04/16/25	J W PEPPER & SON INC	10-3210-610-000-39-80-21 10-3210-610-000-39-80-21	HS MUSIC/BAND HS MUSIC/BAND	\$155.00 \$50.00
Check Total					\$205.00
00347262	04/16/25	JEFF LYDEN	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$90.00
00347263	04/16/25	JENNIFER L JANECTIC	10-2270-580-000-00-00-00	TRAVEL	\$8.40
00347264	04/16/25	JENNY BARNES	10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$28.20
00347265	04/16/25	JIMMY WINTERS	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$80.00
00347266	04/16/25	LARRY BRUNO FOUNDATION	10-3250-810-000-00-00-00	DUES & FEES/ATHLETICS	\$400.00
00347267	04/16/25	LEIGH CONNOR	10-2540-549-000-00-00-00 10-2540-549-000-00-00-00	Printing & Duplicating - 2 Hours Printing & Duplicating - 3.5 Hours	\$60.00 \$105.00
Check Total					\$165.00
00347268	04/16/25	LISA MARKLE	10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES	\$287.19
00347269	04/16/25	LORI HILL	10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$128.08
00347270	04/16/25	MARY TOLA	10-1110-610-432-03-00-00	21st elem- General Supplies	\$500.00
00347271	04/16/25	MCCARTER TRANSIT	10-2700-513-000-00-00-00 10-2700-513-000-00-00-00 10-2700-513-000-00-00-00 10-2700-513-000-00-00-00 10-2700-513-000-00-00-00 10-2700-513-000-00-00-00 10-2700-513-000-00-00-00 10-2700-513-000-00-00-00 10-2700-513-000-00-00-00 10-2700-513-000-00-00-00 10-2700-513-000-00-00-00 10-2700-513-270-00-00-00 10-2700-513-432-03-00-00 10-2700-513-432-04-00-00 10-2700-627-000-00-00-00 10-3250-513-000-00-00-00 10-3250-513-000-00-00-00 10-3250-513-000-00-00-00 10-3250-513-000-00-00-00 10-3250-513-000-00-00-00 10-3250-513-000-00-00-00 10-3250-513-000-00-00-00 10-3250-513-000-00-00-00 10-3250-513-000-00-00-00	STUDENT TRANSPORTATION STUDENT TRANSPORTATION STUDENT TRANSPORTATION STUDENT TRANSPORTATION STUDENT TRANSPORTATION STUDENT TRANSPORTATION STUDENT TRANSPORTATION STUDENT TRANSPORTATION STUDENT TRANSPORTATION STUDENT TRANSPORTATION STUDENT TRANSPORTATION TRANSPORTATION SPECIAL ED 21st elem transportation 21st sec Student Transportation DIESEL FUEL TRANSPORTATION ATHLETICS TRANSPORTATION ATHLETICS TRANSPORTATION ATHLETICS TRANSPORTATION ATHLETICS TRANSPORTATION ATHLETICS TRANSPORTATION ATHLETICS TRANSPORTATION ATHLETICS TRANSPORTATION ATHLETICS TRANSPORTATION ATHLETICS TRANSPORTATION ATHLETICS TRANSPORTATION ATHLETICS	\$207.00 \$240.00 \$240.00 \$245.00 \$505.00 \$475.00 \$240.00 \$300.00 \$78,350.00 \$101,500.00 \$7,071.97 \$3,982.27 \$-3,705.00 \$240.00 \$207.00 \$265.26 \$240.00 \$270.00 \$240.00 \$299.00 \$207.00 \$281.00
Check Total					\$191,900.50
00347272	04/16/25	MCGUIRE MEMORIAL	10-1270-567-270-39-80-00	McGuire/Watson/WPSD/WPSB	\$3,063.54
00347273	04/16/25	MICROBAC LABORATORIES, 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	\$97.75 \$97.75 \$97.75
Check Total					\$293.25

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National					
00347274	04/16/25	MIKE THE BALLOON GUY & CO LLC	10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$675.00
00347275	04/16/25	NASCO	10-1110-610-000-39-80-22	SUPPLIES ART HS	\$66.00
00347276	04/16/25	NUTRITION GROUP	10-3100-571-000-00-00-00	Food Services - Food Service Management-food Costs	\$52,075.35
			10-3100-572-000-00-00-00	Food Services - Food Service Manag.-non Food Costs	\$17,353.89
Check Total					\$69,429.24
00347277	04/16/25	O'REILLY	10-2650-610-000-00-00-00	VEHICLE SUPPLIES	\$21.28
00347278	04/16/25	OFFICE DEPOT, INC.	10-1241-610-270-00-00-00	GENERAL SUPPLIES SPEC EDUCATION	\$25.95
			10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$82.26
			10-2380-610-000-29-50-00	MS-PRINCIPAL SUPPLIES	\$114.73
			10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES	\$1,229.93
			10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES	\$879.07
			10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES	\$92.15
			10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES	\$1,099.98
			10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES	\$35.20
			10-2511-610-000-00-00-00	BUSINESS OFFICE SUPPLIES	\$27.39
Check Total					\$3,586.66
00347279	04/16/25	PA CYBER CHARTER SCHOOL	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$53,333.48
00347280	04/16/25	PETROLEUM TRADERS CORPORATION	10-2700-627-000-00-00-00	DIESEL FUEL	\$15,670.44
00347281	04/16/25	PITNEY BOWES	10-2511-530-000-00-00-00	POSTAGE	\$474.00
00347282	04/16/25	PRECISION SIGNS	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$80.00
00347283	04/16/25	PROVIDENT CHARTER SCHOOL WEST	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$2,454.70
00347284	04/16/25	QUADIENT LEASING	10-2511-530-000-00-00-00	POSTAGE	\$474.63
00347285	04/16/25	REACH CYBER CHARTER SCHOOL	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$7,126.20
00347286	04/16/25	RESCHINI AGENCY INC	10-2511-310-000-00-00-00	BUSINESS OFFICE CONSULT 1095 2024 FILING	\$1,196.50
00347287	04/16/25	SCHAEDLER YESCO	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$134.27
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$413.42
Check Total					\$547.69
00347288	04/16/25	SHERWIN WILLIAMS CO.	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$62.67
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$249.96
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$27.89

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National					
Check Total					\$340.52
00347289	04/16/25	SOUTH FAYETTE TRACK & FIELD ASSOC	10-3250-610-000-00-05-00	Student Athletics - Track	\$280.00
00347290	04/16/25	SOUTH FAYETTE TRACK & FIELD ASSOC	10-3250-610-000-00-05-00	Student Athletics - Track 23/24	\$260.00
00347291	04/16/25	SPORTING GOODS, INC.	10-3250-610-000-00-04-00	Student Athletics - Girls Basketball	\$78.00
			10-3250-610-000-00-04-00	Student Athletics - Girls Basketball	\$40.00
			10-3250-610-000-00-06-00	Student Athletics - Volleyball	\$1,290.00
			10-3250-610-000-00-07-00	Student Athletics - Softball	\$2,559.00
			10-3250-610-000-00-07-00	Student Athletics - Softball	\$452.00
Check Total					\$4,419.00
00347292	04/16/25	SPORTS FACTORY PROMOTIONS, INC.	10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES	\$442.00
00347293	04/16/25	STAT STAFFING MEDICAL SERVICES, INC	10-2440-330-000-19-20-00	CONTRACTED NURSE	\$8,162.56
00347294	04/16/25	STATION AUTO PARTS NAPA	10-2650-433-000-00-00-00	VEHICLE REPAIRS	\$0.97
00347295	04/16/25	STERATORE SANITARY SUPPLY, INC	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$1,403.25
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$207.10
Check Total					\$1,610.35
00347296	04/16/25	SUE ROWLEY	10-2270-580-000-00-00-00	TRAVEL	\$262.26
00347297	04/16/25	TALKTIME SPEECH THERAPY LLC	10-1225-610-270-19-20-00	EL-SPEECH SUPPLIES	\$8,910.00
00347298	04/16/25	THE HOPE ACADEMY	10-1260-330-270-19-20-00	OPT ELEM	\$9,350.00
00347299	04/16/25	THE HOPE LEARNING CENTER	10-1260-330-270-19-20-00	OPT ELEM	\$13,946.75
00347300	04/16/25	THE OMNI GROUP	10-1110-295-000-00-00-00	RETIREE BONUS ANNUITY PAYMENTS- CALLEN	\$170.00
00347301	04/16/25	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
Check Total					\$12,300.00
00347302	04/16/25	TIMOTHY "BRIAN" FRUM	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$75.00
00347303	04/16/25	UNIFIRST CORPORATION	10-2620-415-000-00-50-00	LAUNDRY	\$80.58
			10-2620-415-000-00-50-00	LAUNDRY	\$227.27
Check Total					\$307.85
00347304	04/16/25	UNITED SITE SERVICES	10-3250-441-000-00-00-00	ATHLETIC RENTALS	\$314.25
00347305	04/16/25	UNITED PARCEL SERVICE	10-2511-530-000-00-00-00	POSTAGE	\$22.44
00347306	04/16/25	UPPER ST. CLAIR SCHOOL DISTRICT	10-1110-561-000-39-80-00	TUITION TO OTHER LEAS SECONDARY	\$2,666.00
00347307	04/16/25	VENEZIE SPORTING GOODS AND APPAREL	10-3250-610-000-00-05-00	Student Athletics - Track	\$650.50

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National					
00347308	04/16/25	WESTERN PA SCHOOL FOR BLIND CHILDREN	10-1270-567-270-39-80-00	McGuire/Watson/WPSD/WPSB	\$248.00
00347309	04/16/25	WEX BANK	10-1410-626-232-39-80-41 10-2650-626-000-00-02-00 10-3100-626-000-00-00-00 10-3210-626-000-00-00-00	GASOLINE - DRIVERS ED GASOLINE - MAINTENANCE DEPARTMENT GASOLINE - CAFETERIA GASOLINE - STUDENT ACTIVITES	\$37.86 \$758.31 \$196.77 \$64.34
Check Total					\$1,057.28
Bank Account Total					1,076,939.52
*** NOTE: Voided check amounts are not added to the totals ***					
Fund Totals 10-->1076939.52					Report Total \$1,076,939.52

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National					
00347092	04/03/25	AARON SHAKESPEARE	10-1340-610-000-39-80-24	HS-HOME EC SUPPLIES	\$141.41
00347093	04/03/25	ACHIEVEMENT HOUSE CYBER CHARTER SCHOOL	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$1,018.03
00347094	04/03/25	AGLOA, INC	10-1243-810-270-00-00-00	Gifted Support - Balance - 24/25 Nationals - Washington DC	\$16,575.00
00347095	04/03/25	ALPHA NOTARY	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$95.00
00347096	04/03/25	AMAZON.COM	10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$1,299.80
00347097	04/03/25	AMY POLINSKY	10-1110-240-000-19-22-00	TUITION - 2024- Summer/Fall/Winter	\$2,000.00
00347098	04/03/25	ANGELA MANNO	10-2120-580-000-39-80-00 10-2120-580-000-39-80-00	TRAVEL GUIDANCE HS TRAVEL GUIDANCE HS	\$55.30 \$25.00
Check Total					\$80.30
00347099	04/03/25	ANIKKA SWAREK	10-3250-340-000-00-00-00 10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS OFFICIALS/GAME WORKERS	\$50.00 \$50.00
Check Total					\$100.00
00347100	04/03/25	ANIYAH HARRIS	10-3250-340-000-00-00-00 10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS OFFICIALS/GAME WORKERS	\$25.00 \$25.00
Check Total					\$50.00
00347101	04/03/25	AQUA FILTER FRESH	10-2380-610-000-29-50-00	MS-PRINCIPAL SUPPLIES	\$21.30
00347102	04/03/25	ARIONNA WHITE	10-3250-340-000-00-00-00 10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS OFFICIALS/GAME WORKERS	\$50.00 \$50.00
Check Total					\$100.00
00347103	04/03/25	BADEN ACADEMY CHARTER SCHOOL	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$42,034.21
00347104	04/03/25	BBFASD CAFETERIA ACCOUNT	10-1801-610-217-17-20-00 10-2120-610-000-19-22-00 10-2120-610-000-19-22-00 10-2310-610-000-00-00-00 10-2360-610-000-00-00-00 10-2380-610-000-19-21-00 10-2380-610-000-19-21-00 10-2380-610-000-19-21-00 10-2380-610-000-19-22-00 10-2380-610-000-19-22-00 10-2380-610-000-19-22-00 10-2380-610-000-19-22-00 10-2380-610-000-19-22-00 10-2380-610-000-19-22-00 10-2380-610-000-39-80-00 10-2380-610-000-39-80-00 10-2380-610-000-39-80-00	PRE-K- General Supplies GUIDANCE SUPPLIES GUIDANCE SUPPLIES BOARD SUPPLIES SUPERINTENDENT SUPPLIES PRINCIPAL BIG BEAVER SUPPLIES PRINCIPAL BIG BEAVER SUPPLIES PRINCIPAL BIG BEAVER SUPPLIES CENTRAL ELEM PRINCIPAL CENTRAL ELEM PRINCIPAL CENTRAL ELEM PRINCIPAL CENTRAL ELEM PRINCIPAL CENTRAL ELEM PRINCIPAL CENTRAL ELEM PRINCIPAL HS-PRINCIPAL SUPPLIES HS-PRINCIPAL SUPPLIES HS-PRINCIPAL SUPPLIES	\$5,227.40 \$194.40 \$194.40 \$103.45 \$36.54 \$342.41 \$70.43 \$522.36 \$19.58 \$28.99 \$74.28 \$213.51 \$42.65 \$35.00 \$82.43 \$504.39
Check Total					\$7,692.22
00347105	04/03/25	BEAVER AREA HIGH SHOOOL ATHLETIC FUND	10-3250-810-000-00-00-00	DUES & FEES/ATHLETICS	\$75.00
00347106	04/03/25	BEAVER COUNTY CAREER &	10-1390-564-222-00-00-00	RTL- Tuition To Avts	\$120,352.46

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National					
TECHNOLOGY					
00347107	04/03/25	BEAVER COUNTY SPORTS HALL OF FAME	10-3250-610-000-00-00-00	DUES & FEES/ATHLETICS	\$100.00
00347108	04/03/25	BEAVER COUNTY YMCA	10-1110-610-432-04-00-00	21st sec - General Supplies	\$260.00
00347109	04/03/25	BEAVER FALLS MUNICIPAL AUTHORITY	10-2620-424-000-00-22-00	CENTRAL WATER & SEWAGE	\$1,758.79
			10-2620-424-000-00-50-00	WATER & SEWAGE	\$213.23
			10-2620-424-000-00-50-00	WATER & SEWAGE	\$1,284.51
			10-2620-424-000-00-80-00	WATER & SEWAGE	\$306.80
			10-2620-424-000-00-80-00	WATER & SEWAGE	\$213.23
			10-2620-424-000-00-80-00	WATER & SEWAGE	\$1,744.50
Check Total					\$5,521.06
00347110	04/03/25	BEAVER COUNTY REHAB CENTER	10-1270-323-270-19-20-00	Multi Handicapped - Educational Svc - LEAs BCRC	\$16,168.14
00347111	04/03/25	BLACKHAWK ATHLETIC OFFICE	10-3250-610-000-00-11-00	Student Athletics - Boys Tennis	\$50.00
00347112	04/03/25	BRIGHTON MUSIC CENTER	10-3210-610-000-39-80-21 10-3210-610-111-39-80-00	HS MUSIC/BAND DISTRICT MUSICAL - 24/25 Tuck Everlasting	\$270.00 \$3,500.00
Check Total					\$3,770.00
00347113	04/03/25	BRYAN FABYANIC	10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$57.84
00347114	04/03/25	BUTLER GAS PRODUCTS CO	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$99.34
00347115	04/03/25	CAPITAL ONE	10-1340-610-000-39-80-24	HS-HOME EC SUPPLIES	\$1,827.71
00347116	04/03/25	CASTLE MAINTENANCE PRODUCTS	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$519.54
00347117	04/03/25	CHRIS POSSET	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$30.00
00347118	04/03/25	CHRISTEN ADELS	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00347119	04/03/25	CHRISTOPHER SIMMONS	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
00347120	04/03/25	CONSOLIDATED GRAPHIC COMMUNICATIONS	10-2511-610-000-00-00-00	BUSINESS OFFICE SUPPLIES	\$119.60
00347121	04/03/25	CRAIG'S HARDWARE	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$155.94
00347122	04/03/25	D&G RENT ALLS	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$43.58
00347123	04/03/25	DANIEL MUIR	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00347124	04/03/25	DAPHNE ALEXANDER	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$50.00
00347125	04/03/25	DESMOND LEWIS	10-3250-340-000-00-00-00 10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS OFFICIALS/GAME WORKERS	\$50.00 \$50.00
Check Total					\$100.00
00347126	04/03/25	DR. TIMOTHY LIPP	10-2440-330-000-00-00-00	DOCTOR/DENTIST	\$744.00

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Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National					
00347127	04/03/25	DUQUESNE LIGHT CO.	10-2620-622-000-00-80-00	ELECTRICITY/HIGH SCHOOL	\$31,963.93
00347128	04/03/25	DURAEDGE PRODUCTS	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$725.00
00347129	04/03/25	ELIZABETH PAGLEY	10-2270-580-000-00-00-00	TRAVEL	\$77.35
00347130	04/03/25	FALLS CITY LUMBER SUPPLY	10-1110-610-000-39-80-14 10-2620-610-000-00-00-00	INDUSTRIAL ARTS SUPPLIES MAINTENANCE/CUSTODIAL SUPPLIES	\$705.90 \$367.80
Check Total					\$1,073.70
00347131	04/03/25	FISCHER ENTERPRISES L P	10-6111-002-000-00-00-00	BIG BEAVER REAL ESTATE	\$4,199.20
00347132	04/03/25	GORDON J MILLER JR	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
00347133	04/03/25	GREG SHERMAN	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$80.00
00347134	04/03/25	HAILEY CARROLL	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$50.00
00347135	04/03/25	HERITAGE VALLEY FAMILY MEDICINE CENTER	10-2440-330-270-00-00-00	ACCESS FORMS	\$36.00
00347136	04/03/25	INSIGHT PA CYBER CHARTER SCHOOL	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$1,018.03
00347137	04/03/25	INTERSTATE FIRE PROTECTION CO	10-2640-432-000-00-21-00 10-2640-432-000-00-22-00 10-2640-432-000-00-50-00 10-2640-432-000-00-80-00	EQUIPMENT REPAIRS EQUIPMENT REPAIRS MS MAINT CONTRACTS HS MAINT CONTRACTS	\$690.00 \$275.00 \$275.00 \$275.00
Check Total					\$1,515.00
00347138	04/03/25	INTERSTATE TAX SERVICE	10-0475-016-000-00-00-00	EMPLOYER UNEMPLOYMENT	\$221.16
00347139	04/03/25	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	\$57.20 \$113.30 \$113.30
Check Total					\$283.80
00347140	04/03/25	JADEN DUCKETT	10-3250-340-000-00-00-00 10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS OFFICIALS/GAME WORKERS	\$50.00 \$50.00
Check Total					\$100.00
00347141	04/03/25	JAMES BRIOLA	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00347142	04/03/25	JAMES PASANISH	10-3250-340-000-00-00-00 10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS OFFICIALS/GAME WORKERS	\$50.00 \$50.00
Check Total					\$100.00
00347143	04/03/25	JENNY BARNES	10-1110-610-432-03-00-00	21st elem- General Supplies	\$99.40
00347144	04/03/25	JEREMIA NESBELLA	10-2270-580-000-00-00-00	TRAVEL	\$84.00
00347145	04/03/25	JOHN AVDELLAS	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$80.00
00347146	04/03/25	JONATHAN SHEFFIELD	10-1243-580-270-19-20-00	TRAVEL GIFTED ELEM	\$56.00
00347147	04/03/25	JOSEPH BELCZYK	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
Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National					
00347148	04/03/25	JOSEPH J. BRUNNER, INC	10-2620-411-000-00-00-00	DISPOSAL SERVICES	\$2,000.00
00347149	04/03/25	JOSTENS	10-3250-611-000-00-00-00	AWARDS	\$636.56
00347150	04/03/25	KAREN JACKSON	10-2270-580-000-00-00-00	TRAVEL	\$81.90
00347151	04/03/25	KATELYN MATHEWS	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$50.00
00347152	04/03/25	KEYSOLUTION STAFFING	10-1241-610-270-00-00-00	GENERAL SUPPLIES SPEC EDUCATION	\$2,709.00
00347153	04/03/25	KIM SHEARER	10-2360-610-000-00-00-00	SUPERINTENDENT SUPPLIES	\$48.30
00347154	04/03/25	KRISTY ADDICOTT	10-3210-610-111-39-80-00	DISTRICT MUSICAL - Tuck Everlasting	\$300.00
00347155	04/03/25	LEARN WELL	10-1260-330-270-19-20-00 10-1260-330-270-19-20-00 10-1260-330-270-19-20-00	OPT ELEM OPT ELEM OPT ELEM	\$275.32 \$275.32 \$68.83
Check Total					\$619.47
00347156	04/03/25	LEIGH CONNOR	10-2540-549-000-00-00-00	Printing & Duplicating - 9.5 Hours	\$286.00
00347157	04/03/25	LESLIE GOSSETT	10-2120-580-000-39-80-00	TRAVEL GUIDANCE HS	\$32.20
00347158	04/03/25	LEXADAN CONSULTING	10-2818-618-000-00-00-00	SYSTEM TECH ADMIN SOFTWARE	\$1,589.99
00347159	04/03/25	LINDE GAS & EQUIPMENT INC	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$38.94
00347160	04/03/25	LPPACS	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$47,723.76
00347161	04/03/25	MAC	10-3250-610-000-00-00-00	DUES & FEES/ATHLETICS	\$180.00
00347162	04/03/25	MARY BETH LEEMAN	10-2270-580-000-00-00-00	TRAVEL	\$24.50
00347163	04/03/25	MICHAEL GARVIN	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$80.00
00347164	04/03/25	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
Check Total					\$120.00
00347165	04/03/25	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
Check Total					\$195.50
00347166	04/03/25	MIDLAND INNOVATION & TECHNOLOGY	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$9,999.54
00347167	04/03/25	MINUTEMAN PRESS	10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES	\$1,275.00
00347168	04/03/25	NATHAN GRAY	10-3250-340-000-00-00-00 10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS OFFICIALS/GAME WORKERS	\$50.00 \$50.00
Check Total					\$100.00
00347169	04/03/25	NATHANIEL SMITH	10-3250-340-000-00-00-00 10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS OFFICIALS/GAME WORKERS	\$50.00 \$50.00
Check Total					\$100.00
00347170	04/03/25	NATIONAL PLUMBING &	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL	\$1,860.44

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National					
		HEATING		SUPPLIES	
00347171	04/03/25	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
				Check Total	\$50.00
00347172	04/03/25	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	\$444.09 \$2,333.77 \$3,026.43 \$4,495.59 \$1,100.40
				Check Total	\$11,400.28
00347173	04/03/25	O'REILLY	10-2650-610-000-00-00-00	VEHICLE SUPPLIES	\$51.77
00347174	04/03/25	OFFICE DEPOT, INC.	10-1241-610-270-00-00-00 10-1241-610-270-00-00-00 10-2310-610-000-00-00-00 10-2310-610-000-00-00-00 10-2380-610-000-19-22-00 10-2380-610-000-29-50-00 10-2511-610-000-00-00-00 10-2511-610-000-00-00-00 10-2511-610-000-00-00-00 10-2540-340-000-00-00-00 10-2540-340-000-00-00-00 10-2818-610-000-00-00-00	GENERAL SUPPLIES SPEC EDUCATION GENERAL SUPPLIES SPEC EDUCATION BOARD SUPPLIES BOARD SUPPLIES CENTRAL ELEM PRINCIPAL MS-PRINCIPAL SUPPLIES BUSINESS OFFICE SUPPLIES BUSINESS OFFICE SUPPLIES BUSINESS OFFICE SUPPLIES PRINTING PRINTING - SYSTEM TECH SUPPLIES	\$24.39 \$282.82 \$33.38 \$61.96 \$194.85 \$282.36 \$122.08 \$56.28 \$15.50 \$86.00 \$86.00 \$761.09
				Check Total	\$2,006.71
00347175	04/03/25	OLIVIA SEETOO	10-3250-340-000-00-00-00 10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS OFFICIALS/GAME WORKERS	\$50.00 \$50.00
				Check Total	\$100.00
00347176	04/03/25	PA LEADERSHIP CHARTER SCHOOL	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$1,018.02
00347177	04/03/25	PA DISTANCE LEARNING CHARTER SCHOOL	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$1,926.72
00347178	04/03/25	PORTNOFF LAW ASSOCIATES, LTD.	10-2511-310-000-00-00-00	BUSINESS OFFICE CONSULT	\$13,225.39
00347179	04/03/25	RACHEL BECZE	10-2270-580-000-00-00-00	TRAVEL	\$29.40
00347180	04/03/25	RAYBURG APPLIANCE SERVICE	10-3100-432-000-00-00-00	EQUIPMENT REPAIR/CAFETERIA	\$561.76
00347181	04/03/25	REIGN3D TRAINING ACADEMY	10-1110-330-432-04-00-00	21st sec - Consultant	\$1,100.00
00347182	04/03/25	RIVERSIDE TRACK BOOSTERS	10-3250-610-000-00-05-00	Student Athletics - Track	\$350.00
00347183	04/03/25	RIVERSIDE TRACK BOOSTERS	10-3250-610-000-00-05-00	Student Athletics - Track	\$200.00
00347184	04/03/25	ROGER KOWAL	10-3250-340-000-00-00-00 10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS OFFICIALS/GAME WORKERS	\$80.00 \$80.00
				Check Total	\$160.00
00347185	04/03/25	RON CHURCHIN	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National					
00347186	04/03/25	SANDRA L. KOWAL	10-3250-340-000-00-00-00 10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS OFFICIALS/GAME WORKERS	\$80.00 \$80.00
Check Total					\$160.00
00347187	04/03/25	SARAH VOS	10-3250-340-000-00-00-00 10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS OFFICIALS/GAME WORKERS	\$50.00 \$50.00
Check Total					\$100.00
00347188	04/03/25	SCHAEDLER YESCO	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$23.38
00347189	04/03/25	SETH TYSON	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$50.00
00347190	04/03/25	SHANNON KING	10-1110-580-000-19-20-22	TRAVEL ART ELEM	\$81.90
00347191	04/03/25	SHARON MILOVICH	10-2140-580-270-00-00-00	TRAVEL PSYCHOLOGIST	\$19.25
00347192	04/03/25	SHENANGO TRACK CLUB	10-3250-610-000-00-05-00	Student Athletics - Track	\$350.00
00347193	04/03/25	SOUTHWEST CONFERENCE AD'S	10-3250-610-000-00-03-00 10-3250-610-000-00-07-00	Student Athletics - Baseball Student Athletics - Softball	\$25.00 \$25.00
Check Total					\$50.00
00347194	04/03/25	SPORTING GOODS, INC.	10-3250-610-000-00-03-00 10-3250-610-000-00-03-00 10-3250-610-000-00-03-00	Student Athletics - Baseball Student Athletics - Baseball Student Athletics - Baseball	\$3,730.00 \$280.00 \$360.00
Check Total					\$4,350.00
00347195	04/03/25	STAT STAFFING MEDICAL SERVICES, INC	10-2440-330-000-19-20-00 10-2440-330-000-19-20-00	CONTRACTED NURSE CONTRACTED NURSE	\$7,435.52 \$8,162.56
Check Total					\$15,598.08
00347196	04/03/25	STEPHEN KELCH	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
00347197	04/03/25	STERATORE SANITARY SUPPLY, INC	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$700.75
00347198	04/03/25	STRAY CAT STUDIO	10-1110-330-432-04-00-00	21st sec - Consultant	\$1,200.00
00347199	04/03/25	TAMMY KURIGER	10-1211-610-270-29-50-00 10-1211-610-270-29-50-00 10-1211-610-270-29-50-00	MS-LS SUPPLIES MS-LS SUPPLIES MS-LS SUPPLIES	\$10.50 \$23.30 \$21.19
Check Total					\$54.99
00347200	04/03/25	TARA AKIN	10-2270-580-000-00-00-00 10-2270-580-000-00-00-00	TRAVEL TRAVEL	\$28.04 \$8.40
Check Total					\$36.44
00347201	04/03/25	THE EDUCATION CENTER AT THE WATSON INST	10-1270-322-270-39-80-00 10-1270-322-270-39-80-00 10-1270-322-270-39-80-00 10-1270-322-270-39-80-00 10-1270-322-270-39-80-00	MD SERVICES - IU MD SERVICES - IU MD SERVICES - IU MD SERVICES - IU MD SERVICES - IU	\$10,687.50 \$16,080.33 \$16,080.33 \$16,080.33 \$16,080.33
Check Total					\$75,008.82

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Time: 10:47:19

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Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National					
00347202	04/03/25	THE TIMES	10-2360-610-000-00-00-00	SUPERINTENDENT SUPPLIES	\$62.23
00347203	04/03/25	THE WILSON GROUP	10-2380-442-000-00-00-00	DISTRICT WIDE COPIERS	\$218.03
00347204	04/03/25	THE WILSON GROUP	10-2380-442-000-00-00-00	DISTRICT WIDE COPIERS	\$2,713.53
00347205	04/03/25	TITAN FITNESS	10-3250-610-000-00-14-00	Student Athletics - Athletic Training	\$2,641.74
00347206	04/03/25	TORI SWANSON	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$25.00
00347207	04/03/25	TRAILS MINISTRIES INC.	10-1110-610-222-00-00-00	RTL New supplies	\$172.00
00347208	04/03/25	TREASURE BAY, INC.	10-3300-610-412-00-00-00	GENERAL SUPPLIES	\$658.90
00347209	04/03/25	UNEEDA TIRE	10-2650-433-000-00-00-00 10-2650-433-000-00-00-00	VEHICLE REPAIRS VEHICLE REPAIRS	\$971.00 \$80.00
Check Total					\$1,051.00
00347210	04/03/25	UNIFIRST CORPORATION	10-2620-415-000-00-00-00 10-2620-415-000-00-00-00	LAUNDRY LAUNDRY	\$72.79 \$176.07
Check Total					\$248.86
00347211	04/03/25	UNITED RENTALS	10-2620-750-000-00-00-00	MAINT NEW EQUIP	\$45,560.00
00347212	04/03/25	UNITED PARCEL SERVICE	10-2511-530-000-00-00-00 10-2511-530-000-00-00-00 10-2511-530-000-00-00-00	POSTAGE POSTAGE POSTAGE	\$16.03 \$16.03 \$16.03
Check Total					\$48.09
00347213	04/03/25	UPPER ST. CLAIR SCHOOL DISTRICT	10-1110-561-000-39-80-00	TUITION TO OTHER LEAS SECONDARY	\$2,880.00
00347214	04/03/25	UPPER ST. CLAIR SCHOOL DISTRICT	10-1110-561-000-39-80-00	TUITION TO OTHER LEAS SECONDARY	\$3,240.00
00347215	04/03/25	UPPER ST. CLAIR SCHOOL DISTRICT	10-1110-561-000-39-80-00	TUITION TO OTHER LEAS SECONDARY	\$630.00
00347216	04/03/25	UTICA NATIONAL INSURANCE GROUP	10-2620-523-000-00-00-00	GENERAL INSURANCE	\$143.00
00347217	04/03/25	VENEZIE SPORTING GOODS AND APPAREL	10-3250-610-000-00-00-00	ATHLETIC SUPPLIES	\$598.00
00347218	04/03/25	WOLF CREEK RACE MANAGEMENT	10-3250-610-000-00-05-00	Student Athletics - Track	\$1,778.00
00347219	04/03/25	YVONNE MARTINEZ	10-2270-580-000-00-00-00	TRAVEL	\$310.24
*** NOTE: Voided check amounts are not added to the totals ***					
Bank Account Total					\$526,525.43
Fund Totals 10-->526525.43					Report Total \$526,525.43

BIG BEAVER FALLS AREA SCHOOL DISTRICT TREASURER'S REPORT												
April 30, 2025												
		July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	June
GENERAL FUND	BALANCE AS OF MARCH 31, 2025	\$ 707,154.14	\$ 1,354.56	\$ 1,371.69	\$ 1,462.25	\$ 1,352.74	\$ 1,385.35	\$ 1,227.11	\$ 1,596.86	\$ 1,552.66	\$ 1,054.25	
FIRST NATIONAL	REVENUES	\$ 4,218,147.17										
10-0101-001	TOTAL AVAILABLE	\$ 4,925,301.31										
	EXPENDITURES	\$ 4,679,431.01										
	BALANCE	\$ 245,870.30										
PAYROLL FUND	BALANCE AS OF MARCH 31, 2025	\$ 694,381.81	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
FIRST NATIONAL	REVENUES	\$ 1,300,000.00										
10-0101-002	TOTAL AVAILABLE	\$ 1,994,381.81										
	EXPENDITURES	\$ 1,288,750.68										
	BALANCE	\$ 705,631.13										
TAX FUND	BALANCE AS OF MARCH 31, 2025	\$ 114,903.55	\$ 763.79	\$ 663.51	\$ 252.21	\$ 237.91	\$ 188.11	\$ 220.38	\$ 190.00	\$ 99.54	\$ 126.63	
FIRST NATIONAL	REVENUES	\$ 86,782.35										
10-0101-003	TOTAL AVAILABLE	\$ 201,685.90										
	EXPENDITURES	\$ 75,000.00										
	BALANCE	\$ 126,685.90										
GENERAL FUND	BALANCE AS OF MARCH 31, 2025	\$ 14,507,974.81	\$ 49,419.02	\$ 47,323.96	\$ 63,199.27	\$ 65,166.98	\$ 68,042.11	\$ 63,175.75	\$ 67,572.40	\$ 60,777.17	\$ 53,788.00	\$ 49,232.74
PLGIT	REVENUES	\$ 2,739,278.41										
10-0107-003	TOTAL AVAILABLE	\$ 17,247,253.22										
	EXPENDITURES	\$ 4,000,000.00										
	BALANCE	\$ 13,247,253.22										
MONEY MARKET	BALANCE AS OF MARCH 31, 2025	\$ 232,259.08	\$ 6,369.17	\$ 8,290.03	\$ 4,474.22	\$ 8,625.25	\$ 7,769.77	\$ 2,387.07	\$ 2,071.44	\$ 3,805.32	\$ 2,913.60	
FIRST NATIONAL	REVENUES	\$ 2,477,913.60										
10-0101-004	TOTAL AVAILABLE	\$ 2,710,172.68										
	EXPENDITURES	\$ 650,000.00										
	BALANCE	\$ 2,060,172.68										
Monthly Dividends		\$ 54,648.39	\$ 55,811.48	\$ 73,524.50	\$ 71,355.66	\$ 78,258.01	\$ 72,518.98	\$ 71,406.96	\$ 64,635.46	\$ 69,245.52	\$ 53,327.22	\$ 0.00
YEAR TO DATE DIVIDENDS		\$ 644,732.18										

BIG BEAVER FALLS AREA SCHOOL DISTRICT
SUSAN SMITH, TREASURER

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

Date: 05/01/25
Time: 14:55:45
Ending Date: 04/30/25

	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	7,135,097.82	103,455.32	-361,867.82
6400 Delinquent Taxes	815,000.00	0.00	628,842.25	97,518.74	186,157.75
6500 Earnings On Investments	225,000.00	0.00	644,732.18	53,327.22	-419,732.18
6700 Revenue From Student Activities	40,000.00	0.00	32,686.00	3,875.00	7,314.00
6800 IDEA Funding	366,641.00	0.00	370,743.76	0.00	-4,102.76
6900 Other Local Revenue	3,000.00	0.00	3,075.00	300.00	-75.00
7100 Basic Ed & Instructional Subsidy	16,435,943.00	0.00	11,980,473.00	2,379,433.00	4,455,470.00
7200 Specific Program Subsidies	2,414,373.00	0.00	2,008,993.64	36,666.67	405,379.36
7300 Non-educational Program Subsidies	3,021,430.00	0.00	3,451,376.97	54,549.32	-429,946.97
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	3,371,584.27	0.00	28,415.73
8100 Impact Aide	20,000.00	0.00	12,767.00	5,674.00	7,233.00
8500 Federal Programs	1,440,653.00	0.00	1,466,497.80	85,751.67	-25,844.80
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	0.00	131,147.34
10 Fund (R) Total	36,289,611.00	0.00	35,313,647.73	2,820,550.94	975,963.27
% Used	100.00	0.00	97.31	7.77	2.69
Report Totals	36,289,611.00	0.00	35,313,647.73	2,820,550.94	975,963.27
% Used	100.00	0.00	97.31	7.77	2.69

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

Date: 05/01/25
Time: 14:54:23

Ending Date: 04/30/25

Budget Recap - Expenditures

	Adjusted Budget	YTD Expended	Current Expended	Encumbrances	Current	Remaining Balance
ALL						
10 Fund 10						
1100 Regular Programs	14,941,152.00	12,244,389.98	1,107,293.96	13,107.07	13,107.07	2,683,654.95
1200 Special Programs	5,488,784.00	3,627,492.32	234,315.70	55.19	55.19	1,861,216.49
1300 Vocational Education	858,947.00	640,007.67	29,710.52	0.00	0.00	218,939.33
1400 Other Instructional Programs	277,231.00	235,132.27	27,318.22	0.00	0.00	42,098.73
1500 Non-public School Programs	0.00	32,762.39	0.00	0.00	0.00	-32,762.39
1800 Pre Kindergarten	333,985.00	303,759.80	23,572.69	2,921.93	2,921.93	27,303.27
2100 Pupil Personnel	1,901,512.00	1,140,563.03	109,055.50	0.00	0.00	760,948.97
2200 Instructional Services	107,195.00	168,202.96	8,299.20	0.00	0.00	-61,007.96
2300 Support Svcs-administration	2,328,414.00	2,024,756.31	147,866.60	1,159.36	1,159.36	302,498.33
2400 Health Services	738,496.00	563,292.82	42,876.67	2,518.35	2,518.35	172,684.83
2500 Fiscal Services	544,480.00	506,968.91	40,713.05	240.00	240.00	37,271.09
2600 Plant Maintenance	3,436,995.00	3,639,208.28	242,227.52	8,329.00	8,329.00	-210,542.28
2700 Student Transportation	1,855,000.00	1,508,029.70	205,321.68	0.00	0.00	346,970.30
2800 Central Office	881,482.00	619,109.17	30,713.24	200,744.45	200,744.45	61,628.38
2900 IU Operating Payment	7,500.00	7,088.40	0.00	0.00	0.00	411.60
3100 Food Services	1,258,649.00	1,350,777.31	136,855.66	7,070.00	7,070.00	-99,198.31
3200 Student Activities	880,323.00	666,077.25	24,560.34	8,443.56	8,443.56	205,802.19
3300 Community Services	97,030.00	43,835.80	1,240.14	599.00	599.00	52,595.20
4600 Building Improvements	676,000.00	181,377.00	2,000.00	7,295.00	7,295.00	487,328.00
5100 Debt Service	1,941,100.00	1,907,865.45	0.00	0.00	0.00	33,214.55
10 Fund (E) Total	38,554,255.00	31,410,716.82	2,413,940.69	252,482.91	252,482.91	6,891,055.27
% Used	100.00	81.47	6.26	0.65	0.65	82.13
Report Totals	38,554,255.00	31,410,716.82	2,413,940.69	252,482.91	252,482.91	6,891,055.27
% Used	100.00	81.47	6.26	0.65	0.65	82.13

STUDENT ACTIVITIES FUND - HIGH SCHOOL
APRIL 2025

Activity #	Activity Name	Beg. Balance	Receipts	Disbursements	End. Balance
100	Jr./Sr. Class	\$2,519.28	\$3,050.00	\$1,701.91	\$3,867.37
102	Senior Class Trip	\$363.36			\$363.36
210	Cultural Diversity/Ethnic Relations	\$0.70			\$0.70
216	FBLA	\$12,453.41	\$151.00	\$399.27	\$12,205.14
217	Fellowship of Christian Athletes	\$1,116.50	\$74.00	\$1,098.97	\$91.53
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	\$2,931.99			\$2,931.99
239	Ski Club	\$739.78			\$739.78
240	Spanish Club	\$1,855.52			\$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	\$353.38			\$353.38
254	Ushers Club	\$596.97		\$155.00	\$441.97
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	\$135.00	\$250.55	\$638.13
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	\$1,410.00		\$3,881.10
402	Student Body Emergency Fund	\$117.26			\$117.26
406	Student Body Account	\$1,829.70	\$2,170.04	\$2,051.50	\$1,948.24
408	Service Learning	\$501.30			\$501.30
409	Club Hope	\$38.50			\$38.50
410	Card Club	\$0.00			\$0.00
411	STEM Club	\$1.59			\$1.59
412	BLACK STUDENT UNION	\$786.70		\$452.08	\$334.62
		\$0.00			\$0.00
	TOTALS	\$56,642.61			\$57,526.25
	Bank Balance	\$61,329.07			
	Outstanding Checks	\$3,802.82			
	TOTAL	\$57,526.25			

Notes: Club 214 is closed
Adding 409 ~ Club Hope

STUDENT ACTIVITIES 2024 - 25
 OUTSTANDING CHECK REGISTER APRIL 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
4/28/2025	5794	BAHA (PROM RENTAL)	\$ 1,120.00	100
4/29/2025	5795	Angela Manno	\$ 250.55	310
4/29/2025	5796	Lisa Markle	\$ 147.27	216
4/29/2025	5797	The Caring Place	\$ 155.00	254
			\$ 3,802.82	