

**MINUTES OF THE REGULAR VOTING MEETING HELD ON AUGUST 28, 2025**

**I. CALL TO ORDER**

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

**II. PLEDGE OF ALLEGIANCE**

**III. ROLL CALL**

**Present:**

Cindy Cook, President  
Terri Ellinwood, Secretary  
Tom Karczewski, Member  
Susan Smith, Treasurer  
Michele Manno, Member  
Darcelle Slappy, Member  
Dr. Donna Nugent, Superintendent  
Tony Giglio, Solicitor  
Gary Ceccarelli, Business Manager  
Steve Wellendorf, Director of Student Services  
Jenny Barnes, Special Education Compliance Director  
Doug Rowe, High School Principal  
Dave Woods, High School Assistant 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

**Absent:**

Ronald Miller, Vice President  
Carla Schriver, Member  
Kayla Stevenson, Member  
Josh Ginther, Middle School Assistant Principal  
Chris Posset, Director of Physical Plant

**IV. APPROVAL OF MINUTES**

Motion was made Darcelle Slappy and seconded by Susan Smith that the Board approve the minutes of the Regular Voting Meeting held on June 18, 2025 and the Special Voting Meeting held on July 16, 2025.

***Motion was passed unanimously.***

**V. APPROVAL OF BILLS FOR PAYMENT**

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

General Fund for June 2025 - \$2,123,958.74  
General Fund for July 2025 - \$1,158,653.34

***Motion was passed unanimously.***

**VI. FINANCIAL REPORTS**

Motion was made by Tom Karczewski and seconded by Susan Smith that the Board approve the following financial reports:

Treasurer's Report – June 2025 and July 2025  
Budget Recap – June 2025 and July 2025  
Student Activities Fund- June 2025 and July 2025

***Motion was passed unanimously.***

**VII. SUPERINTENDENT'S REPORT**

**1. PERSONNEL**

**A. Leave of Absence**

1. Mrs. Darcy Clark is requesting a Family and Medical Leave of Absence for up to 60 days for the 2025/2026 school year.

**MOTION**

*Motion was made by Darcelle Slappy and seconded by Susan Smith that the Board approve Darcy Clark's request for Family and Medical Leave of Absence for up to 60 days for the 2025/2026 school year.*

***Motion was passed unanimously.***

2. Mrs. Jessica Rakic is requesting a Family and Medical Leave of Absence beginning September 30, 2025 for 9 days.

**MOTION**

*Motion was made by Michele Manno and seconded by Darcelle Slappy that the Board approve Jessica Rakic's request for Family and Medical Leave of Absence beginning September 30, 2025 for 9 days.*

***Motion was passed unanimously.***

3. Mrs. Jenna DeLisio is requesting a Family and Medical Leave of Absence beginning September 2, 2025 for up to 60 days.

**MOTION**

*Motion was made by Susan Smith and seconded by Darcelle Slappy that the Board approve Jenna DeLisio's request for Family and Medical Leave of Absence beginning September 2, 2025 for up to 60 days.*

***Motion was passed unanimously.***

**B. Resignations**

1. Mrs. Amanda Hiltz has submitted her letter of resignation as Central Elementary Guidance Counselor on July 17, 2025.

**MOTION**

*Motion was made by Darcelle Slappy and seconded by Michele Manno that the Board approve Amanda Hiltz's resignation as Central Elementary Guidance Counselor on July 17, 2025.*

***Motion was passed unanimously.***

- Mrs. Rachel Barsottini has submitted her letter of resignation as a para-educator in Central Elementary School effective July 21, 2025.

**MOTION**

*Motion was made by Darcelle Slappy and seconded by Susan Smith that the Board approve Rachel Barsottini's resignation as a para-educator in Central Elementary School effective July 21, 2025.*

***Motion was passed unanimously.***

- Mrs. Danielle Fillinger has submitted her letter of resignation as the Middle School Science teacher on August 15, 2025.

**MOTION**

*Motion was made by Terri Ellinwood and seconded by Darcelle Slappy that the Board approve Danielle Fillinger's resignation as the Middle School Science teacher on August 15, 2025.*

***Motion was passed unanimously.***

- Ms. Mariah Evans has submitted her letter of resignation as Central Elementary Nurse effective October 1, 2025.

**MOTION**

*Motion was made by Terri Ellinwood and seconded by Michele Manno that the Board approve Mariah Evans' resignation as Central Elementary Nurse effective October 1, 2025.*

***Motion was passed unanimously.***

- Mrs. Melinda Fernandez has submitted her letter of resignation as Central Elementary cafeteria server effective August 15, 2025.

**MOTION**

*Motion was made by Susan Smith and seconded by Tom Karczewski that the Board approve Melinda Fernandez's resignation as Central Elementary cafeteria server effective August 15, 2025.*

***Motion was passed unanimously.***

- Mrs. Starlette Davis has submitted her resignation as Junior High Girls Basketball Coach effective immediately.

**MOTION**

*Motion was made by Darcelle Slappy and seconded by Tom Karczewski that the Board approve Starlette Davis' resignation as Junior High Girls Basketball Coach effective immediately.*

***Motion was passed unanimously.***

- Ms. Miona Finney has submitted her resignation as Junior High Girls Basketball Coach effective immediately.

**MOTION**

*Motion was made by Darcelle Slappy and seconded by Susan Smith that the Board approve Miona Finney's resignation as Junior High Girls Basketball Coach effective immediately.*

***Motion was passed unanimously.***

**C. Retirement**

1. Mrs. Regina Revis has submitted her letter of intent to retire as the Assistant to the Administration Offices effective November 7, 2025 with 25 years of service with the District.

**MOTION**

*Motion was made by Susan Smith and seconded by Darcelle Slappy that the Board approve Regina Revis' retirement as the Assistant to the Administration Offices effective November 7, 2025 with 25 years of service with the District.*

***Motion was passed unanimously.***

**D. Withdrawal of Acceptance**

Alexandra von Briel submitted her withdrawal of acceptance letter as the High School English teacher effective July 30, 2025.

**MOTION**

*Motion was made by Susan Smith and seconded by Darcelle Slappy that the Board approve Alexandra von Briel's withdrawal of acceptance as the High School English teacher effective July 30, 2025.*

***Motion was passed unanimously.***

**E. Appointments**

1. The Administration and BOE recommends appointing Sarah Massa as the High School English teacher at a Step 1 Bachelor salary of \$49,500.00 effective August 21, 2025.

**MOTION**

*Motion was made by Terri Ellinwood and seconded by Darcelle Slappy that the Board approve appointing Sarah Massa as the High School English teacher at a Step 1 Bachelor salary of \$49,500.00 effective August 21, 2025.*

***Motion was passed unanimously.***

1. The Administration and BOE recommends appointing Jordin Noll as the Central Elementary Guidance Counselor at a Step 1 Master salary of \$53,500.00 for the 2025/2026 school year effective upon release from current position.

**MOTION**

*Motion was made by Michele Manno and seconded by Terri Ellinwood that the Board approve appointing Jordin Noll as the Central Elementary Guidance Counselor at a Step 1 Master salary of \$53,500.00 for the 2025/2026 school year effective upon release from current position.*

***Motion was passed unanimously.***

2. The Administration and BOE recommends appointing Kayla Porupsky as the Middle School Science teacher at a Step 1 Bachelor salary of \$49,500.00 effective August 21, 2025.

**MOTION**

*Motion was made by Darcelle Slappy and seconded by Tom Karczewski that the Board approve appointing Kayla Porupsky as the Middle School Science teacher at a Step 1 Bachelor salary of \$49,500.00 effective August 21, 2025.*

***Motion was passed unanimously.***

3. The Food Service Director recommends appointing Juanita Cox as a server in the Central Elementary School cafeteria at a Step 1 rate of \$15.57 per hour effective September 2, 2025.

**MOTION**

*Motion was made by Susan Smith and seconded by Michele Manno that the Board approve appointing Juanita Cox as a server in the Central Elementary School cafeteria at a Step 1 rate of \$15.57 per hour effective September 2, 2025.*

***Motion was passed unanimously.***

4. The Athletic Committee recommends appointing Ms. Island Bradley as Junior High Girls Basketball Coach at a salary of \$1,750.00 effective the 2025/2026 school year, pending receipt of all clearances.

**MOTION**

*Motion was made by Susan Smith and seconded by Darcelle Slappy that the Board approve appointing Ms. Island Bradley as Junior High Girls Basketball Coach at a salary of \$1,750.00 effective the 2025/2026 school year, pending receipt of all clearances.*

***Motion was passed unanimously.***

5. The Athletic Committee recommends appointing Ms. Darrian Johnson as Junior High Girls Basketball Coach at a salary of \$1,750.00 effective the 2025/2026 school year, pending receipt of all clearances.

**MOTION**

*Motion was made by Darcelle Slappy and seconded by Michele Manno that the Board approve appointing Ms. Darrian Johnson as Junior High Girls Basketball Coach at a salary of \$1,750.00 effective the 2025/2026 school year, pending receipt of all clearances.*

***Motion was passed unanimously.***

6. The Athletic Committee recommends appointing Ms. Dyara Williams as a Volunteer Junior High Girls Basketball Coach effective the 2025/2026 school year, pending receipt of all clearances.

**MOTION**

*Motion was made by Darcelle Slappy and seconded by Susan Smith that the Board approve appointing Ms. Dyara Williams as a Volunteer Junior High Girls Basketball Coach effective the 2025/2026 school year, pending receipt of all clearances.*

***Motion was passed unanimously.***

7. The Athletic Committee recommends appointing Mr. Derrell Carter as a Volunteer Assistant Varsity Football Coach effective the 2025/2026 school year, pending receipt of all clearances.

**MOTION**

*Motion was made by Darcelle Slappy and seconded by Susan Smith that the Board approve appointing Mr. Derrell Carter as a Volunteer Assistant Varsity Football Coach effective the 2025/2026 school year, pending receipt of all clearances.*

***Motion was passed unanimously.***

**F. 2025/2026 Instructional Substitute List**

The Administration recommends approval of the 2025/2026 Instructional Substitute List.

**MOTION**

*Motion was made by Darcelle Slappy and seconded by Terri Ellinwood that the Board approve the 2025/2026 Instructional Substitute List.*

***Motion was passed unanimously.***

**G. 2025/2026 School Bus/Van Drivers and Routes**

The Administration recommends approval of the 2025/2026 school bus and van drivers and routes for the 2025/2026 school year provided by McCarter Transit.

**MOTION**

*Motion was made by Terri Ellinwood and seconded by Darcelle Slappy that the Board approve the 2025/2026 school bus and van drivers and routes for the 2025/2026 school year provided by McCarter Transit.*

***Motion was passed unanimously.***

**H. 2025/2026 Band Staff Salaries**

The Administration recommends approving the following band staff and salaries for the 2025/2026 school year:

1. Robert Goode, Marching Band Director	\$2,000.00
2. Collin McCormick, Assistant Band Director	\$2,100.00
3. Cassie Pagani, Color Guard Director	\$2,100.00
4. Ryan Wesolowski, Staff/Technician	\$1,250.00
5. Mitchell Fleischman, Staff/Technician	\$1,000.00
6. Hailey Flood, Staff/Technician	\$1,000.00
7. Taylor Reynolds, Staff/Technician	\$1,000.00
8. Josiah Wilcox, Band Camp Staff	\$600.00

**MOTION**

*Motion was made by Terri Ellinwood and seconded by Susan Smith that the Board approve the band staff and salaries for the 2025/2026 school year as listed.*

***Motion was passed unanimously.***

**I. School Physician Appointment**

The Administration recommends appointing Dr. Vik Arora to serve as the Big Beaver Falls Area School District's school physician effective August 7, 2025.

**MOTION**

*Motion was made by Terri Ellinwood and seconded by Susan Smith the Board approve appointing Dr. Vik Arora to serve as the Big Beaver Falls Area School District's school physician effective August 7, 2025.*

***Motion was passed unanimously.***

**2. Field Trip Request**

- A. Mrs. Melanie Flick and Mrs. Angie Hendrickson are requesting permission to take 23 students to the Benedum Center in Pittsburgh to see a Broadway show on the evening of Wednesday, November 5, 2025.

**MOTION**

*Motion was made by Darcelle Slappy and seconded by Tom Karczewski that the Board approve Mrs. Melanie Flick and Mrs. Angie Hendrickson's request to take 23 students to the Benedum Center in Pittsburgh to see a Broadway show on the evening of Wednesday, November 5, 2025.*

***Motion was passed unanimously.***

### 3. Tax Assessment Appeal Settlements

#### A. Howard K. Pflugh (HKP Properties) Tax Assessment Appeals Settlement

The Administration recommends approving the settlement in the Howard K. Pflugh (HKP Properties) tax assessment appeals for 3 parcels of property located at 1st and 7th Avenues in the City of Beaver Falls and identified as tax parcels 01-004-0201.001; 01-004-0202.000; and 01-006-505.000, as recommended by the solicitor. The settlement decreases the total 2025 combined reassessment for the parcels from \$2,009,500 to \$1,149,400 which reflects a school tax reduction of \$9,891 from the original 2025 reassessment.

#### **MOTION**

*Motion was made by Terri Ellinwood and seconded by Michele Manno that the Board approve the settlement in the Howard K. Pflugh (HKP Properties) tax assessment appeals for 3 parcels of property located at 1st and 7th Avenues in the City of Beaver Falls and identified as tax parcels 01-004-0201.001; 01-004-0202.000; and 01-006-505.000, as recommended by the solicitor. The settlement decreases the total 2025 combined reassessment for the parcels from \$2,009,500 to \$1,149,400 which reflects a school tax reduction of \$9,891 from the original 2025 reassessment.*

***Motion was passed unanimously.***

### 4. ACT 93

The Administration and BOE recommends approval of the Act 93 three year agreement beginning July 1, 2026 as discussed at the July Special Voting Meeting.

#### **MOTION**

*Motion was made by Susan Smith and seconded by Darcelle Slappy that the Board approve the Act 93 three year agreement beginning July 1, 2026 as discussed at the July Special Voting Meeting.*

***Motion was passed unanimously.***

### 5. INTERSCHOLASTIC SPORTS INSURANCE

The Business Manager recommends approving USI Insurance for interscholastic sports insurance in the amount of \$6,300.00 for the 2025-2026 school year.

#### **MOTION**

*Motion was made by Darcelle Slappy and seconded by Michelle Manno that the Board approve the USI Insurance for interscholastic sports insurance in the amount of \$6,300.00 for the 2025-2026 school year.*

***Motion was passed unanimously.***

**6. 2024/2025 BILLS FOR PAYMENT AND SALARY ADJUSTMENTS**

The Business Manager recommends approval of all bills for payment and audit entries for 2024/2025 school year for the Annual Financial Report.

**MOTION**

*Motion was made by Darcelle Slappy and seconded by Tom Karczewski that the Board approve all bills for payment and audit entries for 2024/2025 school year for the Annual Financial Report.*

***Motion was passed unanimously.***

**7. TALKTIME SPEECH THERAPY CONTRACT**

The Administration recommends approving the contract with Talktime Speech Therapy at a rate of \$25.00 per hour for therapy sessions and \$81.25 for all evaluations for the 2025/2026 school year.

**MOTION**

*Motion was made by Susan Smith and seconded by Darcelle Slappy that the Board approve the contract with Talktime Speech Therapy at a rate of \$25.00 per hour for therapy sessions and \$81.25 for all evaluations for the 2025/2026 school year.*

***Motion was passed unanimously.***

**VIII. SOLICITOR'S REPORT**

An Executive Session was held on August 21, 2025 to discuss litigation and personnel matters.

**IX. ADJOURNMENT**

Motion was made by Terri Ellinwood and seconded by Darcelle Slappy that the Board adjourn at 7:21 p.m.

***Motion was passed unanimously.***

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**Terri Ellinwood, Secretary**

**TE/kms**

**Steve Wellendorf  
Director of Student Services  
Big Beaver Falls Area School District**

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**To: Dr. Donna Nugent, Superintendent**  
**Date: August 28, 2025**  
**Re: 2025/2026 School Year Instructional/Non-Instructional Substitutes**

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**Board approval for the 2025-2026 School Year**

**SUBSTITUTES**

**Thomas Dobson  
Cynthia Evans  
Hannah Grymes  
Emily Keltz  
Debbie Shee  
Bella Posset**

**EMERGENCY PERMIT SUBSTITUTES**

**Hannah Becker  
Meaghan Begonis  
John Box  
Marissa Dobson  
Dalton Duespohl  
Tre Hairston  
Jeff Magee  
Robert Middleman  
Paul Murphy  
Christopher Shroads  
Joseph Signore  
Audrey Smith  
Dan Summers**

**COLLEGE SUBSTITUTES**

**Emma Herron  
Makayla Parkes  
Kassandra Potts  
Mara Ramsey**

**BVIU SUBSTITUTES**

**Joseph Belczyk  
Francis Curd  
Melinda Hauser  
Meghan McLaughlin  
Carol Regis  
Charlotte Robinson  
Richard Sheffield  
Brandon Solomon  
David Walden**

**NURSE**

**Sarah Stroupe  
Mariah Evans**

**SECRETARY**

**Kara Masters  
Susan Walsnovich**

**PARAEDUCATOR**

**Nicole Androlia  
Louann Olesnevič \*pending receipt of all clearances\***

**MCCARTER TRANSIT, INC  
BIG BEAVER FALLS AREA SCHOOL DISTRICT  
SCHOOL BUS DRIVERS**

**8/1/2025  
Driver Update**

<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>OPER #</b>	<b>DATE EMP</b>
ATKINSON	ROBERT	22316870	4/15/2024
BABCOCK	EUGENE	22326417	12/26/2024
BARNES	TERRI	14088643	4/19/1982
BELL	BARBARA	1574409	3/13/2024
BERK	DEBORAH	21590153	2/11/2016
BLINN	JESSICA	31001689	1/3/2022
BOBIN	JODI	20627307	9/1/1993
BOZEK	WILLIAM	15819949	5/30/2017
BUTLER	JAMES	29572016	8/30/2012
CARNEY	DARLA	21457902	4/1/2019
CARR	DENISE	17190134	3/1/2004
CLARK	NEIL	15458268	8/18/2022
COLEMAN	TODD	23578107	5/17/2024
CONNORS	DONALD	15785742	9/9/2013
COVER	ROBERT	13722644	8/21/2019
DAVIS	GAIL	VJ997727	1/10/2024
DAVIS	RUSSEL	24352473	9/9/2019
DUNCAN	TIFFANY	30434545	8/6/2024
DYDYNski	CATHY	32103255	9/18/2019
EAKLES	ELIZABETH	18616842	4/21/2022
ENKE	JOHN	31406234	9/4/2018
HUDSON	RUTH	19135937	9/10/2004
ICENHOUR	ROSS	21262138	11/2/2020
JACKSON	RICHARD	27949053	7/1/2023
JOHNSTON	LINDA	18630415	8/22/2017
JOY	JODI	28051495	9/11/2001
MCCARTER	JON K	17999814	5/24/1978
MYERS	REBEKAH	25673400	1/29/2011
NICHOLSON	DALE	18679436	4/9/1980
POWELL	SALLY	12728659	9/22/1976
PROTHERO	JOHN	15231778	4/3/2018
RILEY	DAWN	22933145	9/2/2003
STURTZ	BETSY	26330306	8/30/2009
WEST	HOWARD	12026024	9/4/2012
WLEKLINSKI	ANDRZEJ	24544771	6/21/2021
YOUNG	SANDRA	21090690	9/13/2012

**MCCARTER TRANSIT, INC  
BIG BEAVER FALLS AREA SCHOOL DISTRICT  
VAN DRIVERS**

**8/1/2025  
Driver Update**

<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>OPER #</b>	<b>DATE EMP</b>
AZZARELLO	ANTHONY	08461534	11/2/1987
BONOMO	ANTHONY	17843212	2/13/2024
BROWN	PETER	30452002	9/24/2024
CHALLIS	LEANNE	21505970	4/9/2025
COCHRAN	RICHARD	RF952386	10/1/2016
COLEMAN	TODD	23578107	5/17/2024
CONAWAY	ERIC	E577283	9/2/2022
CRAMER	KEVIN	25104971	8/16/2024
CUPAC	PAMELA	17093387	9/1/2024
DARR	BRANDI	22812566	7/5/2023
DITULLIO	MADELINE	15053952	11/4/2021
DONNELLY	DANIEL	20046192	1/2/2017
DONNELLY	JENNIFER	19960776	6/21/1980
EASTMAN	JOHN	22480672	10/16/2024
EICHLER	FRANK	17806562	4/4/2024
EMRICK	SHIRLEY	19828596	9/19/2024
EVANOCHKO	NICHOLAS	17082579	8/1/2024
GALLAGHER	WILLIAM	22137051	1/2/2019
GITTS	JAMES	18510163	3/1/2011
GREEN	THOMAS	RQ286876	5/8/2017
HALL	BECKY	22211008	11/7/2018
HALL	KEITH	20518404	1/23/2020
HALLAHAN	PAUL	22752207	9/8/2017
HAYES	NASHONIA	33407069	7/5/2023
JOHNSON	MICHAEL	SZ037749	5/7/2025
JONES	MIKE	20575764	3/14/1984
KISIC	KAREN	18973241	9/3/2019
KOERNER	PETER	34743383	1/30/2023
LOVASICH	JULIE	24330490	9/9/2024
MIDCAP	JAMES	RS205610	3/29/2024
MILES	JOSHUA	29369418	5/1/2018
MOORE	GLADDIE	RF370481	8/27/2019
NESMITH	DONNA	20837523	2/10/2022
PETERS	MICHAEL	20374799	9/4/2018
RADAR	STEVE	21262138	11/2/2020
REYNOLDS	MICHAEL	21357843	9/24/2013
RUBINO	SAMUAL	24192526	5/14/2025
SPEAR	THEODORA	33852030	11/30/2023
SOUTHWICK	DALE	15227247	3/31/2025
TEVES	KELLY	33560510	7/8/2024
THOMPSON	MELINDA	17787670	9/3/2024
VERZELLA	NANCY	13397803	4/29/2019
WHITE-HUDAK	CINDY	11214674	12/2/2014
WILSON	TAMMY	23665472	7/5/2023
WYLIE	BRUCE	RQ310598	9/2/2024
WYLIE	KATHRYN	35253489	9/14/2024



**BUS SCHEDULES  
2025 - 2026**

As of 8/22/2025

Times listed are approximate



McCarter Transit, Inc.

Students are expected to be at stop 5 minutes prior to scheduled time

**Trip: BBE 01 AM**

<u>TIME</u>	<u>LOCATION</u>
8:00	1586 SHENANGO RD
8:01	1663 SHENANGO RD
8:02	1667 SHENANGO RD
8:10	940 FAIRLANE BLVD
8:12	NEW GALILEE FIREHALL
8:15	136 LARCHWOOD DR
8:18	CENTENNIAL AVE & MADISON ST
8:19	CENTENNIAL AVE & LOCUST ST
8:20	101 CENTENNIAL AVE
8:23	1375 SHENANGO RD
8:25	BIG BEAVER ELEMENTARY

**Trip: BBE 02 AM**

<u>TIME</u>	<u>LOCATION</u>
7:50	489 FOXWOOD RD
7:55	752 FOXWOOD RD
7:55	281 RIDGEMONT DR
7:55	RIDGEMONT DR & TOMON TER
8:02	516 WALLACE RUN RD
8:04	327 WALLACE RUN RD
8:06	WALLACE RUN RD & WOODHAVEN DR
8:07	4719, 4729, 4732 5TH AVE
8:07	5TH AVE & 47TH ST
8:08	4515 5TH AVE
8:08	4507, 4512 4TH AVE
8:09	4TH AVE & 47TH ST (By the Pool)
8:16	519 ALEY HILL RD
8:17	536 ALEY HILL RD
8:22	HOLLOWVUE RD & MIDVALE RD
8:23	3RD AVE & EVANS ST
8:26	339 NORWOOD DR
8:26	333 NORWOOD DR
8:31	FRIENDSHIP RD & HILLCREST DR
8:31	FRIENDSHIP RD & ROCKLAND DR
8:34	520 FRIENDSHIP RD
8:35	BIG BEAVER ELEMENTARY

**Trip: BBE 03 AM**

<u>TIME</u>	<u>LOCATION</u>
8:25	1303 SHENANGO RD
8:25	1269 SHENANGO RD
8:26	1248 SHENANGO RD
8:26	SHENANGO RD & LAUREL RD
8:27	1129 SHENANGO RD
8:27	SHENANGO RD & TUSCARORA DR
8:28	1018 LAKEVIEW RD
8:29	PATRICIA DR & ARNOLD RD
8:29	143 PATRICIA DR
8:30	GRANDVIEW DR (Turnaround)
8:31	591 MCKINLEY RD
8:36	BIG BEAVER ELEMENTARY

**Trip: BBE 04 AM**

<u>TIME</u>	<u>LOCATION</u>
8:05	7648 BIG BEAVER BLVD
8:05	7555 Big Beaver Blvd
8:06	7461 BIG BEAVER BLVD
8:08	2ND AVE & IDA ST
8:08	3RD AVE & MARY ST
8:09	3RD AVE & IDA ST
8:10	KOPPEL BORO BLDG
8:12	4TH AVE & MOUNT ST
8:14	6TH AVE & ARTHUR ST
8:16	MOUNT ST & 2ND AVE
8:18	MOUNT ST & 1ST AVE
8:19	717 NORWOOD DR
8:20	539 NORWOOD DR
8:35	BIG BEAVER ELEMENTARY

**Trip: BBE 05 AM**

<u>TIME</u>	<u>LOCATION</u>
8:40	MORADO DWELLINGS
8:55	BIG BEAVER ELEMENTARY



**BUS SCHEDULES**

**2025 - 2026**

**As of 8/22/2025**

**Times listed are approximate**



**McCarter Transit, Inc.**

**Students are expected to be at stop 5 minutes prior to scheduled time**

**Trip: BBE 06 AM**

<u>TIME</u>	<u>LOCATION</u>
7:55	12TH AVE & 27TH ST
7:58	WHITE TOWNSHIP FIRE HALL
8:01	COLONIAL OAKS & 21ST AVE
8:02	COLONIAL OAKS & 22ND AVE
8:03	22ND AVE & 30TH ST
8:05	28TH ST & 22ND AVE (Patt Playground)
8:06	24TH AVE & 26TH ST
8:10	12TH AVE & 21ST ST (Mt Washington Apts)
8:11	21ST ST & 11TH AVE
8:13	11TH AVE & 22ND ST
8:15	11TH AVE & 23RD ST
8:20	2400 NOAH'S ARK DAYCARE (Chippewa)
8:35	BIG BEAVER ELEMENTARY

**Trip: BBE 10 AM**

<u>TIME</u>	<u>LOCATION</u>
8:00	1006 5TH AVE
8:01	11TH ST & 6TH AVE (Queen Hortons Daycare)
8:03	NOAH'S ARK DAYCARE
8:08	3708 4TH AVE (College Hill Daycare)
8:12	4219 4TH AVE
8:19	113 FAIRLANE BLVD
8:23	147 FAIRLANE BLVD
8:28	409 CAREYWOOD RD
8:36	BIG BEAVER ELEMENTARY

**Trip: BBE 07 AM**

<u>TIME</u>	<u>LOCATION</u>
7:50	4TH ST & 14TH AVE
7:51	15TH AVE & 5TH ST
7:52	18TH AVE & W 8TH ST
7:55	19TH AVE & BANK ST
7:57	19TH AVE & 13TH ST (Connolly Park)
8:00	PLEASANTVIEW HOMES
8:01	PLEASANTVIEW HOMES
8:03	17TH AVE & 17TH ST
8:05	16TH ST & 17TH AVE
8:07	2519 STEFFIN HILL RD
8:09	CRAIGHEAD LN & BURGESS ST
8:10	2902 26th Ave
8:12	26TH AVE & MCCREADY AVE (Sunny Hill Apts)
8:25	BIG BEAVER ELEMENTARY



**BUS SCHEDULES  
2025 - 2026**

As of 8/22/2025

Times listed are approximate



McCarter Transit, Inc.

Students are expected to be at stop 5 minutes prior to scheduled time

**Trip: CEN 02 AM**

<u>TIME</u>	<u>LOCATION</u>
8:18	6TH AVE & 36TH ST
8:19	6TH AVE & 35TH ST
8:20	6TH AVE & 34TH ST
8:21	6TH AVE & 33RD ST
8:22	5TH AVE & 33RD ST
8:23	5TH AVE & 32ND ST
8:24	6TH AVE & 32ND ST
8:25	6TH AVE & 30TH ST
8:26	6TH AVE & 29TH ST
8:27	29TH ST & 5TH AVE
8:28	29TH ST & 4TH AVE
8:31	CENTRAL ELEMENTARY

**Trip: CEN 03 AM**

<u>TIME</u>	<u>LOCATION</u>
8:10	7TH AVE & 21ST ST (Northbound)
8:11	7TH AVE & 22ND ST (Northbound)
8:12	7TH AVE & 23RD ST (Northbound)
8:13	7TH AVE & 24TH ST (Northbound)
8:14	2512 7TH AVE (Northbound)
8:15	3RD AVE & 4TH ST (Eastvale)
8:15	335 2ND AVE (Eastvale)
8:16	2533, 2537 7TH AVE (Southbound)
8:17	7TH AVE & 25TH ST (Southbound)
8:18	7TH AVE & 23RD ST (Southbound)
8:19	7TH AVE & 21ST ST (Southbound)
8:21	3RD AVE & 18TH ST
8:22	3RD AVE & 17TH ST
8:23	3RD AVE & 16TH ST
8:25	CENTRAL ELEMENTARY

**Trip: CEN 04 AM**

<u>TIME</u>	<u>LOCATION</u>
8:38	19TH ST & 5TH AVE
8:39	5TH AVE & 17TH ST
8:40	5TH AVE & 16TH ST
8:41	5TH AVE & 15TH ST
8:42	5TH AVE & 14TH ST
8:44	CENTRAL ELEMENTARY

**Trip: CEN 05 AM**

<u>TIME</u>	<u>LOCATION</u>
8:30	3RD AVE & 15TH ST
8:31	3RD AVE & 14TH ST
8:32	3RD AVE & 13TH ST
8:33	3RD AVE & 12TH ST
8:34	5TH AVE & 12TH ST
8:35	5TH AVE & 13TH ST
8:40	CENTRAL ELEMENTARY

**Trip: CEN 06 AM**

<u>TIME</u>	<u>LOCATION</u>
8:35	6TH AVE & 11TH ST
8:37	3RD AVE & SHORT 10TH ST
8:39	4TH AVE & 9TH ST
8:41	3RD AVE & 9TH ST
8:42	3RD AVE & 8TH ST
8:44	8TH ST & 6TH AVE
8:45	6TH AVE & 6TH ST
8:46	BRIDGE ST
8:50	CENTRAL ELEMENTARY

**Trip: CEN 07 AM**

<u>TIME</u>	<u>LOCATION</u>
8:15	6TH AVE & 39TH ST
8:16	COLLEGE HILL DAYCARE
8:17	38TH ST & COLLEGE AVE
8:17	COLLEGE AVE & 36TH ST
8:18	3326 4TH AVE
8:19	9TH AVE (By Papa John's)
8:20	9TH AVE & 27TH ST
8:21	9TH AVE & 26TH ST
8:22	9TH AVE & 25TH ST
8:23	2415 8TH AVE
8:23	19TH ST & 6TH AVE
8:24	19TH ST & 4TH AVE
8:27	17TH ST & NOAH'S ARK DAYCARE
8:30	CENTRAL ELEMENTARY



**BUS SCHEDULES**

2025 - 2026

As of 8/22/2025

Times listed are approximate



McCarter Transit, Inc.

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**Trip: BFHS & MS 01 AM**

<u>TIME</u>	<u>LOCATION</u>
6:45	RIDGEMONT DR & TOMON TER
6:50	1413 SHENANGO RD
6:53	1585 SHENANGO RD
6:55	SHENANGO RD & FOXWOOD RD
6:57	FOXWOOD RD & VALLEY DR
7:02	FOXWOOD RD & PINKERTON LN
7:05	3RD AVE & SCHOOL ST (Homewood)
7:08	339 NORWOOD DR
7:09	299 NORWOOD DR
7:11	205 NORWOOD DR
7:15	5TH AVE & 45TH ST (Morado Dwellings)
7:16	4TH AVE & 43RD ST (Morado Dwellings)
7:21	BEAVER FALLS HIGH SCHOOL
7:23	BEAVER FALLS MIDDLE SCHOOL

**Trip: BFHS & MS 03 AM**

<u>TIME</u>	<u>LOCATION</u>
6:50	520 FRIENDSHIP RD
6:51	409 FRIENDSHIP RD
6:52	314 FRIENDSHIP RD
6:54	FRIENDSHIP RD & ROCKLAND DR
6:55	FRIENDSHIP RD & HILLCREST DR
6:56	179 FRIENDSHIP RD
6:57	3RD AVE & RESERVIOR
6:57	HOLLOWVUE RD & MIDVALE RD
6:58	200 HOLLOWVUE RD
7:03	501 ALEY HILL RD
7:05	293 ALEY HILL RD
7:07	137 ALEY HILL RD
7:10	4106 4TH AVE
7:11	4TH AVE & 40TH ST
7:11	4TH AVE & 39TH ST
7:13	38TH ST & COLLEGE AVE
7:14	COLLEGE AVE & 36TH ST
7:15	COLLEGE AVE & 35TH ST
7:20	BEAVER FALLS HIGH SCHOOL
7:22	BEAVER FALLS MIDDLE SCHOOL

**Trip: BFHS & MS 02 AM**

<u>TIME</u>	<u>LOCATION</u>
6:50	339 ASHWOOD RD
6:52	469 ELMWOOD BLVD
6:53	CENTENNIAL AVE & BEAVER AVE
6:54	CENTENNIAL AVE & LOCUST ST
6:54	CENTENNIAL AVE & JACKSON ST
6:54	801 CENTENNIAL AVE (Tammys Bakery)
6:55	MONROE ST & WASHINGTON AVE
6:56	CENTENNIAL AVE & LOCUST ST at Ct
7:00	136 LARCHWOOD DR
7:01	217 LARCHWOOD DR
7:05	936 FAIRLANE BLVD
7:08	699 FAIRLANE BLVD
7:11	179 EAGLE ROCK RD
7:12	128 EAGLEROCK RD
7:15	103 CAREYWOOD RD ON FAIRLAND BLVD
7:25	BEAVER FALLS HIGH SCHOOL
7:27	BEAVER FALLS MIDDLE SCHOOL



**BUS SCHEDULES**

**2025 - 2026**

**As of 8/22/2025**

**Times listed are approximate**

**Students are expected to be at stop 5 minutes prior to scheduled time**



**McCarter Transit, Inc.**

**Trip: BFHS & MS 04 AM**

<u>TIME</u>	<u>LOCATION</u>
6:50	428 McKINLEY RD
6:50	124 GRANDVIEW DR
6:51	482 McKINLEY RD
6:52	McKINLEY RD & PARK LN
6:54	1303 SHENANGO RD
6:54	FRIENDSHIP RD & SHENANGO RD
6:55	1269 Shenango Rd
6:56	1257 SHENANGO RD
6:56	SHENANGO RD & LAUREL RD
6:57	SHENANGO RD & TUSCARORA DR
6:58	1018 LAKEVIEW RD
6:59	PATRICIA DR & LYNNE DR
6:59	136 PATRICIA DR
7:00	157 PATRICIA DR
7:02	484 WALLACE RUN RD
7:03	320, 327 WALLACE RUN RD
7:05	WALLACE RUN RD & WOODHAVEN DR
7:07	5TH AVE & 47TH ST
7:08	47TH ST & 4TH AVE
7:09	4TH AVE & 45TH ST
7:20	BEAVER FALLS HIGH SCHOOL
7:22	BEAVER FALLS MIDDLE SCHOOL

**Trip: BFHS & MS 05 AM**

<u>TIME</u>	<u>LOCATION</u>
7:00	7482 BIG BEAVER BLVD
7:00	BIG BEAVER BLVD & PINE VALLEY RD
7:01	7607 BIG BEAVER BLVD
7:03	7461 BIG BEAVER BLVD
7:05	ARTHUR ST & 2ND AVE
7:07	KOPPEL BORO BLDG
7:20	BEAVER FALL HIGH SCHOOL
7:22	BEAVER FALLS MIDDLE SCHOOL

**Trip: BFHS & MS 06 AM**

<u>TIME</u>	<u>LOCATION</u>
7:05	12TH AVE & COTTAGE RD
7:06	12TH AVE & RAYLE ST
7:07	12TH AVE & 27TH ST
7:07	WHITE TWP FIRE HALL
7:08	13TH AVE & 26TH ST
7:09	21ST AVE & 30TH ST
7:10	COLONIAL OAKS & 21ST AVE
7:10	COLONIAL OAKS & 22ND AVE
7:15	3RD AVE E & 3RD ST (Eastvale)
7:16	3RD AVE E & 4TH ST (Eastvale)
7:20	BEAVER FALLS HIGH SCHOOL
7:22	BEAVER FALLS MIDDLE SCHOOL

**Trip: BFHS & MS 07 AM**

<u>TIME</u>	<u>LOCATION</u>
7:10	6TH AVE & 36TH ST
7:10	6TH AVE & 35TH ST
7:11	6TH AVE & 34TH ST
7:11	6TH AVE & 33RD ST
7:12	5TH AVE & 33RD ST
7:13	5TH AVE & 32ND ST
7:14	5TH AVE & 29TH ST
7:15	4TH AVE & 29TH ST
7:20	BEAVER FALLS HIGH SCHOOL
7:22	BEAVER FALLS MIDDLE SCHOOL



**BUS SCHEDULES  
2025 - 2026**

As of 8/22/2025

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McCarter Transit, Inc.

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**Trip: BFHS & MS 08 AM**

<u>TIME</u>	<u>LOCATION</u>
7:00	2607, 2525, 2519 STEFFIN HILL RD
7:01	CRAIGHEAD LN & BURGESS ST
7:02	CRAIGHEAD LN & ORCHARD ST
7:03	ORCHARD ST & 27TH AVE
7:03	26TH AVE & MCCREADY AVE (Sunny Hill Apts)
7:05	28TH ST & 22ND AVE (Playground)
7:06	28TH ST & 24TH AVE
7:07	24TH AVE & 26TH ST
7:11	12TH AVE & 23RD ST (MT Washington)
7:12	12TH AVE & 22ND ST (MT Washington)
7:13	22ND ST & 11TH AVE (MT Washington)
7:14	11TH AVE & 23RD ST (MT Washington)
7:20	BEAVER FALL HIGH SCHOOL
7:22	BEAVER FALL MIDDLE SCHOOL

**Trip: BFHS & MS 10 AM**

<u>TIME</u>	<u>LOCATION</u>
7:00	1918 SHENANGO RD
7:05	409 CAREYWOOD RD
7:06	375 CAREYWOOD RD
7:07	115 CAREYWOOD RD
7:14	636 NORWOOD DR
7:15	625 NORWOOD DR
7:16	588 NORWOOD DR
7:17	546 NORWOOD DR
7:18	529 NORWOOD DR
7:32	BEAVER FALLS HIGH SCHOOL
7:33	BEAVER FALLS MIDDLE SCHOOL

**Trip: BFHS & MS 09 AM**

<u>TIME</u>	<u>LOCATION</u>
6:55	BRIDGE ST (Bottom of Ross Hill)
6:58	4TH ST & 15TH AVE
7:01	W 8TH ST & 18TH AVE
7:03	19TH AVE & BANK ST
7:04	19TH AVE & 13TH ST (Connolly Park)
7:06	PLEASANTVIEW HOMES
7:08	16TH ST & 17TH AVE
7:20	BEAVER FALLS HIGH SCHOOL
7:22	BEAVER FALLS MIDDLE SCHOOL

Date: 06/05/25  
Time: 12:33:42

Big Beaver Falls Area School District  
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Check Dates 06/01/25 - 06/30/25

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>					
00347585	06/05/25	ALIQUIPPA GLASS & MIRROR CO INC	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$198.00
00347586	06/05/25	ALL AMERICAN SPORTS CORP.	10-3250-610-000-00-05-00	Student Athletics - Track	\$2,238.67
00347587	06/05/25	ALLEGHENY INTERMEDIATE UNIT	10-2360-810-000-00-00-00	DUES & FEES/SUPERINTENDENT	\$1,750.00
00347588	06/05/25	AMANDA MOLL	10-1500-610-432-00-00-00	Non-public School Programs - BCCS - K-8 Conference	\$79.00
00347589	06/05/25	AMAZON.COM	10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$119.98
00347590	06/05/25	BADEN ACADEMY CHARTER SCHOOL	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$35,688.16
00347591	06/05/25	BARBER'S CHEMICALS, INC	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$43.86
00347592	06/05/25	BBFASD CAFETERIA ACCOUNT	10-1110-610-222-00-00-00	RTL New supplies	\$20.91
			10-1801-610-217-17-20-00	PRE-K- General Supplies	\$361.00
			10-1801-610-217-17-20-00	PRE-K- General Supplies	\$280.60
			10-1801-610-217-17-20-00	PRE-K- General Supplies	\$5,667.90
			10-2120-610-000-19-22-00	GUIDANCE SUPPLIES	\$64.80
			10-2270-348-000-00-00-00	STAFF DEV DISTRICT	\$787.92
			10-2360-610-000-00-00-00	SUPERINTENDENT SUPPLIES	\$971.43
			10-2380-610-000-19-21-00	PRINCIPAL BIG BEAVER SUPPLIES	\$134.90
			10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$251.80
			10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$67.08
			10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$144.15
			10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$54.30
			10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$43.44
			10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$66.53
			10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$105.38
			10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$48.10
			10-2380-610-000-29-50-00	MS-PRINCIPAL SUPPLIES	\$583.91
			10-2380-610-000-29-50-00	MS-PRINCIPAL SUPPLIES	\$99.39
			10-2380-610-000-29-50-00	MS-PRINCIPAL SUPPLIES	\$57.92
			10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES	\$137.58
			10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES	\$216.91
			10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES	\$15.13
			10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES	\$66.44
			10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES	\$92.50
			10-3250-610-000-00-07-00	Student Athletics - Softball	\$29.82
				<b>Check Total</b>	<b>\$10,369.84</b>
00347593	06/05/25	BEAVER COUNTY REHAB CENTER	10-1270-323-270-19-20-00	Multi Handicapped - Educational Svc - LEAs BCRC	\$17,878.86
00347594	06/05/25	BRADFORD AREA SCHOOL DISTRICT	10-1110-561-000-39-80-00	TUITION TO OTHER LEAS SECONDARY	\$7,278.81
00347595	06/05/25	BUTLER GAS PRODUCTS CO	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$49.00
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$99.34
				<b>Check Total</b>	<b>\$148.34</b>

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Check Dates 06/01/25 - 06/30/25

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>					
00347596	06/05/25	CARLEY DUNMYER	10-1225-810-270-19-20-00	DUES & FEES	\$250.00
			10-1225-810-270-19-20-00	DUES & FEES	\$148.32
			10-1225-810-270-19-20-00	DUES & FEES	\$89.00
				<b>Check Total</b>	<b>\$487.32</b>
00347597	06/05/25	CERTIFIED WELDING	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$950.00
00347598	06/05/25	COLLEGE BOARD	10-2120-610-000-39-80-00	HS-GUIDANCE SUPPLIES	\$1,158.00
00347599	06/05/25	CRAIG'S HARDWARE	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$106.48
00347600	06/05/25	D&G RENT ALLS	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$596.49
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$156.72
				<b>Check Total</b>	<b>\$753.21</b>
00347601	06/05/25	ELIZABETH PAGLEY	10-2270-580-000-00-00-00	TRAVEL	\$91.00
00347602	06/05/25	EVANS GARAGE DOORS	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$520.00
00347603	06/05/25	FALLS CITY LUMBER SUPPLY	10-1110-610-000-39-80-14	INDUSTRIAL ARTS SUPPLIES	\$211.90
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$426.68
				<b>Check Total</b>	<b>\$638.58</b>
00347604	06/05/25	HERITAGE VALLEY FAMILY MEDICINE CENTER	10-2440-330-000-00-00-00	DOCTOR/DENTIST	\$85.00
00347605	06/05/25	JAMES CARBONE	10-3250-580-000-00-00-00	TRAVEL ATHLETICS	\$139.90
00347606	06/05/25	JEREMIA NESBELLA	10-2270-580-000-00-00-00	TRAVEL	\$84.00
00347607	06/05/25	JONATHAN SHEFFIELD	10-1243-580-270-19-20-00	TRAVEL GIFTED ELEM	\$47.60
00347608	06/05/25	JOSTENS	10-2310-610-000-00-00-00	BOARD SUPPLIES	\$43.00
			10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES	\$511.35
				<b>Check Total</b>	<b>\$554.35</b>
00347609	06/05/25	KAREN JACKSON	10-2270-580-000-00-00-00	TRAVEL	\$86.45
00347610	06/05/25	LEARN WELL	10-1260-330-270-19-20-00	OPT ELEM	\$137.66
00347611	06/05/25	LEIGH CONNOR	10-2540-549-000-00-00-00	Printing & Duplicating - 4 Hours	\$120.00
00347612	06/05/25	LEXADAN CONSULTING	10-2818-330-000-00-00-00	System-wide Tech Service - Consultant	\$1,589.99
00347613	06/05/25	LINDE GAS & EQUIPMENT INC	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$49.25
00347614	06/05/25	MARY BETH LEEMAN	10-1241-610-270-00-00-00	GENERAL SUPPLIES SPEC EDUCATION	\$105.35
00347615	06/05/25	MCGUIRE MEMORIAL	10-1270-567-270-39-80-00	McGuire/Watson/WPSD/WPSB	\$578.82
00347616	06/05/25	MICROBAC LABORATORIES, INC	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$97.75

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Check Dates 06/01/25 - 06/30/25

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Check	Date	Vendor Name	Account Number	Description	Check Amount
<b>Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National</b>					
00347617	06/05/25	MUSIC THEATRE INTERNATIONAL	10-3210-610-111-39-80-00	DISTRICT MUSICAL - 25/26 James & the Giant Peach	\$400.00
00347618	06/05/25	NATALIE WALLACE	10-2380-610-000-29-50-00	MS-PRINCIPAL SUPPLIES	\$351.48
00347619	06/05/25	NATIONAL PLUMBING & HEATING	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$300.38
00347620	06/05/25	OFFICE DEPOT, INC.	10-2511-610-000-00-00-00	BUSINESS OFFICE SUPPLIES	\$174.18
00347621	06/05/25	PETER RITSEMA	10-1500-610-432-00-00-00	Non-public School Programs - BCCS - TPT -	\$424.00
00347622	06/05/25	PORTNOFF LAW ASSOCIATES, LTD.	10-2511-310-000-00-00-00	BUSINESS OFFICE CONSULT	\$31,098.48
00347623	06/05/25	RACHEL BECZE	10-2270-580-000-00-00-00	TRAVEL	\$54.60
00347624	06/05/25	SHANNON KING	10-1110-580-000-19-20-22	TRAVEL ART ELEM	\$95.55
00347625	06/05/25	SPORTING GOODS, INC.	10-3250-610-000-00-11-00	Student Athletics - Boys Tennis	\$448.00
00347626	06/05/25	STAT STAFFING MEDICAL SERVICES, INC	10-2440-330-000-19-20-00	CONTRACTED NURSE	\$8,665.60
00347627	06/05/25	STERATORE SANITARY SUPPLY, INC	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$329.00
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$665.90
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$886.50
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$942.20
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$259.50
				<b>Check Total</b>	<b>\$3,083.10</b>
00347628	06/05/25	STRAY CAT STUDIO	10-1110-330-432-04-00-00	21st sec - Consultant	\$1,275.00
00347629	06/05/25	SUE ROWLEY	10-2270-580-000-00-00-00	TRAVEL	\$105.00
00347630	06/05/25	THE HOPE ACADEMY	10-1232-563-270-39-80-00	SPEC ED TUITION/PRIVATE/SECONDARY - JPlummer	\$9,350.00
00347631	06/05/25	THE MAYFLOWER FLORIST	10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES	\$150.00
00347632	06/05/25	THE TIMES	10-2360-610-000-00-00-00	SUPERINTENDENT SUPPLIES	\$62.23
00347633	06/05/25	THE WILSON GROUP	10-2380-442-000-00-00-00	DISTRICT WIDE COPIERS	\$218.03
00347634	06/05/25	THE PREVENTION NETWORK	10-1442-563-000-39-80-00	ALT ED TUITION CLASS ACADEMY	\$9,000.00
00347635	06/05/25	UNITED PARCEL SERVICE	10-2511-530-000-00-00-00	POSTAGE	\$27.34
			10-2511-530-000-00-00-00	POSTAGE	\$52.71
				<b>Check Total</b>	<b>\$80.05</b>
00347636	06/05/25	VENEZIE SPORTING GOODS AND APPAREL	10-3250-610-000-00-09-00	Student Athletics - Girls Tennis	\$40.25

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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		
		*** NOTE: Voided check amounts are not added to the totals ***			
				Bank Account Total	\$149,550.16
Fund Totals	10-->	149550.16		Report Total	\$149,550.16

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Check # 00010933 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
<b>Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National</b>					
00347637	06/18/25	ADELPHOI EDUCATION SERVICES	10-1110-561-000-29-50-00	TUITION TO OTHER LEA WITHIN STATE	\$13,101.20
00347638	06/18/25	AGORA CYBER CHARTER SCHOOL	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$3,054.09
00347639	06/18/25	ALIQUIPPA GLASS & MIRROR CO INC	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$2,330.40
00347640	06/18/25	ALLEGHENY I.U.	10-1500-330-412-00-00-00	Non-public School Programs - OLSH	\$736.00
00347641	06/18/25	AMAZON.COM	10-2818-610-000-00-00-00 10-2818-610-000-00-00-00 10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES SYSTEM TECH SUPPLIES SYSTEM TECH SUPPLIES	\$999.60 \$109.30 \$319.99
<b>Check Total</b>					<b>\$1,428.89</b>
00347642	06/18/25	ANGELA MANNO	10-2120-610-000-39-80-00	HS-GUIDANCE SUPPLIES	\$565.52
00347643	06/18/25	APPLIED PEST MANAGEMENT	10-2620-480-000-00-02-00 10-2620-480-000-00-21-00 10-2620-480-000-00-22-00 10-2620-480-000-00-50-00 10-2620-480-000-00-80-00	EXTERMINATION SERVICES EXTERMINATION SERVICES EXTERMINATION SERVICES EXTERMINATION SERVICES EXTERMINATION SERVICES	\$38.00 \$75.00 \$60.00 \$75.00 \$75.00
<b>Check Total</b>					<b>\$323.00</b>
00347644	06/18/25	AQUA FILTER FRESH	10-2380-610-000-29-50-00	MS-PRINCIPAL SUPPLIES	\$39.30
00347645	06/18/25	AT&T MOBILITY	10-2818-538-000-00-00-00	TELECOMMUNICATIONS	\$1,164.35
00347646	06/18/25	BBFASD CAFETERIA FUND	10-0402-000-000-00-00-00 10-0402-000-000-00-00-00 10-0402-000-000-00-00-00	DUE TO CAFETERIA FUND DUE TO CAFETERIA FUND DUE TO CAFETERIA FUND	\$11,016.17 \$4,962.24 \$154,125.78
<b>Check Total</b>					<b>\$170,104.19</b>
00347647	06/18/25	BEAVER VALLEY INTERMEDIATE UNIT	10-1500-610-421-00-00-00	Non-public School Programs - General Supplies	\$395.00
00347648	06/18/25	BRIGHTON MUSIC CENTER	10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES	\$750.00
00347649	06/18/25	BRUCE DAVIDSON	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$1,400.00
00347650	06/18/25	BUTLER AREA SCHOOL DISTRICT	10-1110-561-000-39-80-00	TUITION TO OTHER LEAS SECONDARY	\$13,281.58
00347651	06/18/25	BVIU	10-1110-330-222-00-00-00	ESL RTL - Consultant	\$9,648.10
00347652	06/18/25	BVIU - NPS	10-1500-330-412-00-00-00	Non-public School Programs - Title I	\$27,668.00
00347653	06/18/25	CARI MCCARTY	10-2270-580-000-00-00-00	TRAVEL	\$250.51
00347654	06/18/25	CHEMAQUA	10-2640-432-000-00-00-00	DISTRICT WIDE MAINT CONTRACTS	\$1,544.81
00347655	06/18/25	CITY OF BEAVER FALLS	10-2660-432-000-00-80-00 10-2660-432-000-00-80-00	SECURITY SERVICES - HS SECURITY SERVICES - HS	\$237.90 \$458.97
<b>Check Total</b>					<b>\$696.87</b>
00347656	06/18/25	CLARION AREA SCHOOL DISTRICT	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$340.90
00347657	06/18/25	CM Regent Resources - Assurant	10-0475-026-000-00-00-00	EMPLOYER LIFE JULY 2025	\$1,220.84

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Check	Date	Vendor Name	Account Number	Description	Check Amount
<b>Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National</b>					
			10-0475-027-000-00-00-00	EMPLOYER DISABILITY JULY 2025	\$514.03
				<b>Check Total</b>	<b>\$1,734.87</b>
00347658	06/18/25	COLUMBIA GAS	10-2620-621-000-00-00-00	NATURAL GAS	\$4,464.35
00347659	06/18/25	COMCAST	10-2818-538-000-00-00-00	TELECOMMUNICATIONS	\$658.02
00347660	06/18/25	COMCAST	10-2818-538-000-00-00-00	TELECOMMUNICATIONS	\$35.95
			10-2818-538-000-00-00-00	TELECOMMUNICATIONS	\$189.12
				<b>Check Total</b>	<b>\$225.07</b>
00347661	06/18/25	COMMONWEALTH CHARTER ACADEMY	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$13,015.71
00347662	06/18/25	CONSOLIDATED GRAPHIC COMMUNICATIONS	10-2511-610-000-00-00-00	BUSINESS OFFICE SUPPLIES	\$126.95
00347663	06/18/25	CONSUMER REPORTS	10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES	\$35.00
00347664	06/18/25	CROWN BENEFITS ADMINISTRATION, INC.	10-0475-021-000-00-00-00	EMPLOYER MEDICAL PAYMENTS JULY 2025	\$402,680.22
00347665	06/18/25	CROWN BENEFITS ADMINISTRATION, INC.	10-2511-310-000-00-00-00	BUSINESS OFFICE CONSULT-COBRA May 2025	\$172.00
00347666	06/18/25	CURBSIDE COCINA	10-2380-610-000-29-50-00	MS-PRINCIPAL SUPPLIES	\$1,650.00
00347667	06/18/25	D&G RENT ALLS	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$21.79
00347668	06/18/25	DE LAGE LANDEN PUBLIC FINANCE	10-2380-442-000-00-00-00	DISTRICT WIDE COPIERS	\$3,930.00
00347669	06/18/25	DONNA NUGENT	10-2360-580-000-00-00-00	TRAVEL/SUPERINTENDENT	\$694.24
00347670	06/18/25	DUQUESNE LIGHT CO.	10-2620-622-000-00-02-00	ELECTRICITY/CORCORAN	\$244.84
			10-2620-622-000-00-02-00	ELECTRICITY/CORCORAN	\$182.49
			10-2620-622-000-00-50-00	ELECTRICITY/MIDDLE SCHOOL	\$7,488.21
			10-2620-622-000-00-80-00	ELECTRICITY/HIGH SCHOOL	\$5,584.94
			10-2620-622-000-00-80-00	ELECTRICITY/HIGH SCHOOL	\$16,671.84
				<b>Check Total</b>	<b>\$30,172.32</b>
00347671	06/18/25	ELEANOR COCKFIELD	10-1110-330-222-00-00-00	ESL RTL - Consultant	\$700.00
00347672	06/18/25	ELISIA HOLSINGER	10-2380-610-000-29-50-00	MS-PRINCIPAL SUPPLIES	\$31.30
00347673	06/18/25	FULL SERVICE NETWORK	10-2818-538-000-00-00-00	TELECOMMUNICATIONS	\$2,023.57
00347674	06/18/25	GARY CECCARELLI	10-2511-580-000-00-00-00	TRAVEL BUSINESS OFFICE	\$248.50
00347675	06/18/25	GLADE RUN LUTHERAN SERVICES	10-1232-563-270-39-80-00	SPEC ED	\$5,288.16
			10-1232-563-270-39-80-00	TUITION/PRIVATE/SECONDARY	\$6,450.72
			10-1232-563-270-39-80-00	TUITION/PRIVATE/SECONDARY	\$18,508.56
				<b>Check Total</b>	<b>\$30,247.44</b>
00347676	06/18/25	H.A.BERKHEIMER, INC	10-2330-315-000-00-00-00	BERKHEIMER ASSOCIATES	\$119.12
00347677	06/18/25	INSIGHT PA CYBER CHARTER	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$2,036.05



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Check	Date	Vendor Name	Account Number	Description	Check Amount
<b>Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National</b>					
<b>Check Total</b>					<b>\$195.50</b>
00347687	06/18/25	MIDWESTERN INTERMEDIATE UNIT IV	10-1500-330-412-00-00-00	Non-public - 24/25 North Catholic High School	\$727.79
00347688	06/18/25	MONTOUR SCHOOL DISTRICT	10-1442-563-000-39-80-00 10-1442-563-000-39-80-00 10-1442-563-000-39-80-00 10-1442-563-000-39-80-00	ALT ED TUITION CLASS ACADEMY ALT ED TUITION CLASS ACADEMY ALT ED TUITION CLASS ACADEMY ALT ED TUITION CLASS ACADEMY	\$4,177.53 \$4,055.94 \$1,351.98 \$204.75
<b>Check Total</b>					<b>\$9,790.20</b>
00347689	06/18/25	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	\$42,188.30 \$16,247.45
<b>Check Total</b>					<b>\$58,435.75</b>
00347690	06/18/25	O'REILLY	10-2650-610-000-00-00-00 10-2650-610-000-00-00-00	VEHICLE SUPPLIES VEHICLE SUPPLIES	\$38.96 \$56.98
<b>Check Total</b>					<b>\$95.94</b>
00347691	06/18/25	OFFICE DEPOT, INC.	10-2511-610-000-00-00-00 10-2511-610-000-00-00-00	BUSINESS OFFICE SUPPLIES BUSINESS OFFICE SUPPLIES	\$22.99 \$192.11
<b>Check Total</b>					<b>\$215.10</b>
00347692	06/18/25	PA DISTANCE LEARNING CHARTER SCHOOL	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$3,853.43
00347693	06/18/25	PENN POWER	10-2620-622-000-00-21-00	ELECTRIC/BIG BEAVER	\$3,875.37
00347694	06/18/25	PETROLEUM TRADERS CORPORATION	10-2700-627-000-00-00-00	DIESEL FUEL	\$5,135.64
00347695	06/18/25	PJ'S DELI & CATERING	10-1110-610-222-00-00-00	RTL New supplies	\$4,498.00
00347696	06/18/25	REACH CYBER CHARTER SCHOOL	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$3,054.08
00347697	06/18/25	ROBIN ROGERS	10-1110-610-222-00-00-00	RTL New supplies	\$88.19
00347698	06/18/25	SCHOOL PLANNER	10-1110-610-432-04-00-00	21st sec - General Supplies	\$1,483.00
00347699	06/18/25	SHERWIN WILLIAMS CO.	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	\$1,926.75 \$6.41 \$42.19
<b>Check Total</b>					<b>\$1,975.35</b>
00347700	06/18/25	SHERWIN WILLIAMS CO.	10-2620-610-000-00-00-00 10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES MAINTENANCE/CUSTODIAL SUPPLIES	\$102.50 \$131.94
<b>Check Total</b>					<b>\$234.44</b>
00347701	06/18/25	STAT STAFFING MEDICAL SERVICES, INC	10-2440-330-000-19-20-00	CONTRACTED NURSE	\$7,147.52

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<b>Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National</b>					
			10-2440-330-000-19-20-00	CONTRACTED NURSE	\$6,680.96
				<b>Check Total</b>	<b>\$13,828.48</b>
00347702	06/18/25	STEPHANIE FORBES	10-1110-240-000-29-50-00	TUITION	\$2,000.00
			10-2380-610-000-29-50-00	MS-PRINCIPAL SUPPLIES	\$99.90
				<b>Check Total</b>	<b>\$2,099.90</b>
00347703	06/18/25	STERATORE SANITARY SUPPLY, INC	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$444.00
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$1,618.40
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$7,136.70
				<b>Check Total</b>	<b>\$9,199.10</b>
00347704	06/18/25	STEVE WELLENDORF	10-2270-580-000-00-00-00	TRAVEL	\$151.24
00347705	06/18/25	TALKTIME SPEECH THERAPY LLC	10-1225-610-270-19-20-00	EL-SPEECH SUPPLIES	\$3,217.50
00347706	06/18/25	THE EDUCATION CENTER AT THE WATSON INST	10-1270-322-270-39-80-00	MD SERVICES - IU	\$24,000.00
00347707	06/18/25	TOWN-CTRY LAWN & GARDEN	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$118.65
00347708	06/18/25	TRAILS MINISTRIES INC.	10-1110-610-222-00-00-00	RTL New supplies	\$184.90
00347709	06/18/25	TRI-STATE FITNESS SERVICES INC	10-1110-432-000-39-80-40	Fitness Center	\$395.00
00347710	06/18/25	UNEEDA TIRE	10-2650-433-000-00-00-00	VEHICLE REPAIRS	\$640.00
			10-2650-433-000-00-00-00	VEHICLE REPAIRS	\$1,320.77
				<b>Check Total</b>	<b>\$1,960.77</b>
00347711	06/18/25	UNITED SITE SERVICES	10-3250-441-000-00-00-00	ATHLETIC RENTALS	\$314.25
00347712	06/18/25	UNITED STATES TREASURY	10-2511-810-000-00-00-00	DUES & FEES 720 QUARTERLY FORM	\$1,284.78
00347713	06/18/25	UNITED PARCEL SERVICE	10-2511-530-000-00-00-00	POSTAGE	\$24.77
00347714	06/18/25	UPPER ST. CLAIR SCHOOL DISTRICT	10-1110-561-000-39-80-00	TUITION TO OTHER LEAS SECONDARY	\$1,800.00
00347715	06/18/25	WATER HEATER DISTRIBUTOR	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$514.80
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$184.02
				<b>Check Total</b>	<b>\$698.82</b>
00347716	06/18/25	WEX BANK	10-1410-626-232-39-80-41	GASOLINE - DRIVERS ED	\$35.82
			10-2650-626-000-00-02-00	GASOLINE - MAINTENANCE DEPARTMENT	\$794.36
			10-3100-626-000-00-00-00	GASOLINE - CAFETERIA	\$195.57
			10-3210-626-000-00-00-00	GASOLINE - STUDENT ACTIVITES	\$254.96
				<b>Check Total</b>	<b>\$1,280.71</b>

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Bank Account:	10-0101-001-000-00-00-00	GENERAL FUND	First National		
		*** NOTE: Voided check amounts are not added to the totals ***			
				Bank Account Total	1,230,028.68
Fund Totals	10-->1230028.68			Report Total	\$1,230,028.68

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<b>Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National</b>					
00347717	06/26/25	ALL BELONG	10-1500-610-421-00-00-00 10-1500-610-421-00-00-00	Non-public School Programs - BCCS Non-public School Programs - General Supplies	\$2,370.00 \$4,461.89
<b>Check Total</b>					<b>\$6,831.89</b>
00347718	06/26/25	ANDREWS & PRICE	10-2350-330-000-00-00-00	LEGAL SERVICES	\$3,490.00
00347719	06/26/25	BARBER'S CHEMICALS, INC	10-2620-610-000-00-00-00 10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES MAINTENANCE/CUSTODIAL SUPPLIES	\$1,373.40 \$176.94
<b>Check Total</b>					<b>\$1,550.34</b>
00347720	06/26/25	BBFASD CAFETERIA FUND	10-0402-000-000-00-00-00 10-0402-000-000-00-00-00 10-0402-000-000-00-00-00 10-0402-000-000-00-00-00 10-0402-000-000-00-00-00 10-0402-000-000-00-00-00	DUE TO CAFETERIA FUND DUE TO CAFETERIA FUND DUE TO CAFETERIA FUND DUE TO CAFETERIA FUND DUE TO CAFETERIA FUND DUE TO CAFETERIA FUND	\$13,972.42 \$125,559.36 \$18,920.00 \$4,041.00 \$4,564.86 \$142,072.02
<b>Check Total</b>					<b>\$309,129.66</b>
00347721	06/26/25	BBFASD CAFETERIA ACCOUNT	10-2310-610-000-00-00-00 10-2360-610-000-00-00-00	BOARD SUPPLIES SUPERINTENDENT SUPPLIES	\$73.84 \$862.84
<b>Check Total</b>					<b>\$936.68</b>
00347722	06/26/25	BVIU	10-1211-322-270-19-20-00	LIFESKILLS - IU	\$2,309.45
00347723	06/26/25	BVIU	10-1211-322-270-19-20-00	LIFESKILLS - IU - 6-30-25 BP	\$226.95
00347724	06/26/25	BVIU - SPS	10-1211-322-270-19-20-00	LIFESKILLS - IU	\$240,433.50
00347725	06/26/25	BVIU - SPS	10-1211-322-270-19-20-00	LIFESKILLS - IU	\$4,190.00
00347726	06/26/25	BVIU - SPS	10-2380-610-000-29-50-00	MS-PRINCIPAL SUPPLIES	\$1,945.00
00347727	06/26/25	BVIU - SPS	10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$750.00
00347728	06/26/25	BVIU - SPS	10-1225-322-270-19-20-00	SPEECH SERVICE - IU	\$2,843.06
00347729	06/26/25	CITY OF BEAVER FALLS	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$2,805.00
00347730	06/26/25	COLONIAL IU #20	10-2380-810-000-39-80-00	DUES & FEES	\$250.00
00347731	06/26/25	COMPUTEC	10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$127,537.36
00347732	06/26/25	D&G RENT ALLS	10-2620-610-000-00-00-00 10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES MAINTENANCE/CUSTODIAL SUPPLIES	\$21.79 \$423.48
<b>Check Total</b>					<b>\$445.27</b>
00347733	06/26/25	DECKER EQUIPMENT	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$374.76
00347734	06/26/25	DOUG ROWE	10-2270-580-000-00-00-00	TRAVEL	\$792.40
00347735	06/26/25	GINGER LUNOW	10-1500-610-432-00-00-00	Non-public School Programs - BCCS	\$20.12
00347736	06/26/25	GONETSPEED	10-2818-538-000-00-00-00	TELECOMMUNICATIONS	\$530.00

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<b>Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National</b>					
00347737	06/26/25	HOME DEPOT/GEFC	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$3,252.72
00347738	06/26/25	JEFFREY WASS	10-1110-610-222-00-00-00	RTL New supplies	\$47.24
00347739	06/26/25	JENNIFER CERIANI	10-2360-610-000-00-00-00	SUPERINTENDENT SUPPLIES	\$272.68
00347740	06/26/25	JOHNSTONE SUPPLY CO	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$9.07
00347741	06/26/25	JOHNSTONE SUPPLY CO	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$967.84
00347742	06/26/25	JOSEPH J. BRUNNER, INC	10-2620-411-000-00-00-00	DISPOSAL SERVICES	\$4,000.00
00347743	06/26/25	LEIGH CONNOR	10-2540-549-000-00-00-00	Printing & Duplicating - 10.5 Hours	\$315.00
00347744	06/26/25	MAC COACHES ASSOCIATION	10-3250-810-000-00-00-00	DUES & FEES/ATHLETICS	\$150.00
00347745	06/26/25	MARIA MARSHALL	10-1500-610-432-00-00-00	Non-public School Programs - BCCS	\$104.86
00347746	06/26/25	MELANIE FLICK	10-3210-610-111-39-80-00	DISTRICT MUSICAL	\$2,506.08
00347747	06/26/25	MICROBAC LABORATORIES, INC	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$97.75
00347748	06/26/25	MIDLAND INNOVATION & TECHNOLOGY	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$7,324.79
00347749	06/26/25	MISSY CHICHY	10-1110-610-222-00-00-00	RTL New supplies	\$398.66
00347750	06/26/25	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	\$8.73 \$538.93 \$595.10 \$411.47 \$220.87
				<b>Check Total</b>	<b>\$1,775.10</b>
00347751	06/26/25	OFFICE DEPOT, INC.	10-2540-610-000-00-00-00	SCHOOL PRINTING SUPPLIES	\$955.72
00347752	06/26/25	PENNWOOD CYBER CHARTER SCHOOL	10-1110-561-000-29-50-00	TUITION TO OTHER LEA WITHIN STATE	\$1,968.18
00347753	06/26/25	PJ'S DELI & CATERING	10-1110-610-222-00-00-00	RTL New supplies	\$3,373.50
00347754	06/26/25	PROVIDENT CHARTER SCHOOL WEST	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$3,848.96
00347755	06/26/25	ROBERTSON	10-2620-610-000-00-00-00 10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES DISCOUNT	\$9.54 \$-0.10
				<b>Check Total</b>	<b>\$9.44</b>
00347756	06/26/25	SANNA CLARK	10-2380-240-000-39-80-00	TUITION	\$2,000.00
00347757	06/26/25	SHERWIN WILLIAMS CO.	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	\$62.67 \$97.61 \$27.87

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Check # 00010933 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
<b>Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National</b>					
<b>Check Total</b>					<b>\$188.15</b>
00347758	06/26/25	STATION AUTO PARTS NAPA	10-2650-433-000-00-00-00	VEHICLE REPAIRS	\$35.57
00347759	06/26/25	STEVE WELLENDORF	10-1500-610-432-00-00-00	Non-public School Programs - General Supplies Title IV	\$1,161.29
00347760	06/26/25	TIFFANY BOWSER	10-2270-580-000-00-00-00	TRAVEL	\$41.30
00347761	06/26/25	TRIMARK	10-3100-610-000-00-00-00	SUPPLIES/CAFETERIA	\$1,620.00
00347762	06/26/25	UNITED PARCEL SERVICE	10-2511-530-000-00-00-00 10-2511-530-000-00-00-00	POSTAGE POSTAGE	\$50.26 \$22.55
<b>Check Total</b>					<b>\$72.81</b>
00347763	06/26/25	VENEZIE SPORTING GOODS AND APPAREL	10-3250-610-000-00-00-00	ATHLETIC SUPPLIES	\$491.75
*** NOTE: Voided check amounts are not added to the totals ***					
<b>Bank Account Total</b>					<b>\$744,379.90</b>
<b>Fund Totals 10--&gt;744379.90</b>					<b>Report Total \$744,379.90</b>

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Check Dates 07/01/25 - 08/31/25

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>					
00347765	07/10/25	ADELPHOI EDUCATION SERVICES	10-1110-561-000-29-50-00	TUITION TO OTHER LEA WITHIN STATE	\$993.52
00347766	07/10/25	AIR FILTER SYSTEMS LLC	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$1,760.58
00347767	07/10/25	AIRPORT FIRE FX, LLC	10-2640-432-000-00-00-00	DISTRICT WIDE MAINT CONTRACTS	\$271.88
			10-2640-432-000-00-00-00	DISTRICT WIDE MAINT CONTRACTS	\$695.20
			10-2640-432-000-00-00-00	DISTRICT WIDE MAINT CONTRACTS	\$260.86
			10-2640-432-000-00-00-00	DISTRICT WIDE MAINT CONTRACTS	\$394.73
			10-2640-432-000-00-00-00	DISTRICT WIDE MAINT CONTRACTS	\$1,513.02
			10-2640-432-000-00-00-00	DISTRICT WIDE MAINT CONTRACTS	\$836.46
			10-2640-432-000-00-00-00	DISTRICT WIDE MAINT CONTRACTS	\$1,417.82
			10-2640-432-000-00-00-00	DISTRICT WIDE MAINT CONTRACTS	\$200.00
			10-2640-432-000-00-00-00	DISTRICT WIDE MAINT CONTRACTS	\$200.00
				<b>Check Total</b>	<b>\$5,789.97</b>
00347769	07/10/25	AMERICAN OUTDOOR POWER EQUIPMENT	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$193.66
00347771	07/10/25	BAUMAN OFFICE EQUIPMENT	10-2620-610-000-29-50-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$350.00
00347772	07/10/25	BEAVER FALLS FOOTBALL BOOSTERS	10-3250-810-000-00-00-00	DUES & FEES/ATHLETICS	\$350.00
00347773	07/10/25	BEAVER FALLS MUNICIPAL AUTHORITY	10-2620-424-000-00-22-00	CENTRAL WATER & SEWAGE	\$1,683.09
			10-2620-424-000-00-50-00	WATER & SEWAGE	\$1,165.94
			10-2620-424-000-00-50-00	WATER & SEWAGE	\$246.71
			10-2620-424-000-00-80-00	WATER & SEWAGE	\$1,801.66
			10-2620-424-000-00-80-00	WATER & SEWAGE	\$218.81
			10-2620-424-000-00-80-00	WATER & SEWAGE	\$292.51
				<b>Check Total</b>	<b>\$5,408.72</b>
00347774	07/10/25	BEAVER COUNTY REHAB CENTER	10-1270-323-270-19-20-00	Multi Handicapped - Educational Svc - LEAs BCRC	\$993.30
			10-1270-323-270-19-20-00	Multi Handicapped - Educational Svc - LEAs BCRC	\$16,837.52
				<b>Check Total</b>	<b>\$17,830.82</b>
00347775	07/10/25	BUTLER GAS PRODUCTS CO	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$96.70
00347776	07/10/25	CITY OF BEAVER FALLS	10-2330-312-000-00-00-00	CITY TREASURER'S OFFICE	\$1,328.05
00347777	07/10/25	COMCAST	10-2818-538-000-00-00-00	TELECOMMUNICATIONS	\$189.15
00347778	07/10/25	COMMONWEALTH CHARTER ACADEMY	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$15,016.14
00347779	07/10/25	COMMONWEALTH OF PA	10-2620-810-000-00-00-00	DUES & FEES	\$400.78
00347780	07/10/25	CRAIG'S HARDWARE	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$304.34
00347782	07/10/25	DELL MARKETING L.P.	10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$150,160.40
00347785	07/10/25	FALLS CITY LUMBER SUPPLY	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL	\$205.54

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Check	Date	Vendor Name	Account Number	Description	Check Amount
<b>Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National</b>					
				SUPPLIES	
00347787	07/10/25	H. A. BERKHEIMER, INC.	10-2330-315-000-00-00-00	BERKHEIMER ASSOCIATES	\$71.75
00347788	07/10/25	INDUSTRIAL APPRAISAL COMPANY	10-2511-310-000-00-00-00	BUSINESS OFFICE CONSULT	\$910.00
00347791	07/10/25	JENNIFER CERIANI	10-1110-610-222-00-00-00	RTL New supplies	\$35.28
00347793	07/10/25	JOSTENS	10-3250-610-000-00-00-00	ATHLETIC SUPPLIES	\$224.00
00347796	07/10/25	LANDPRO EQUIPMENT	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$1,124.88
00347799	07/10/25	LEIGH CONNOR	10-2540-549-000-00-00-00 10-2540-549-000-00-00-00	Printing & Duplicating - 11.5 Hours Printing & Duplicating - 13.5 Hours	\$345.00 \$405.00
				<b>Check Total</b>	<b>\$750.00</b>
00347801	07/10/25	LINDE GAS & EQUIPMENT INC	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$49.93
00347803	07/10/25	LOYOLA UNIVERSITY MARYLAND	10-1500-610-432-00-00-00	Non-public School Programs - 24/25 ST. Monica's	\$4,000.00
00347805	07/10/25	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>
00347806	07/10/25	MONTOUR SCHOOL DISTRICT	10-1442-563-000-39-80-00 10-1442-563-000-39-80-00 10-1442-563-000-39-80-00 10-1442-563-000-39-80-00 10-1442-563-000-39-80-00	ALT ED TUITION CLASS ACADEMY ALT ED TUITION CLASS ACADEMY ALT ED TUITION CLASS ACADEMY ALT ED TUITION CLASS ACADEMY ALT ED TUITION CLASS ACADEMY	\$16.38 \$772.56 \$27.30 \$795.72 \$772.56
				<b>Check Total</b>	<b>\$2,384.52</b>
00347811	07/10/25	OIL CITY AREA SCHOOL DISTRICT	10-1110-561-000-39-80-00	TUITION TO OTHER LEAS SECONDARY	\$8,139.96
00347813	07/10/25	PITNEY BOWES	10-2511-530-000-00-00-00	POSTAGE	\$474.00
00347814	07/10/25	PJ'S DELI & CATERING	10-1110-610-222-00-00-00 10-1110-610-222-00-00-00	RTL New supplies RTL New supplies	\$3,640.00 \$4,498.00
				<b>Check Total</b>	<b>\$8,138.00</b>
00347818	07/10/25	SCOTT M CHICHY	10-1110-610-222-00-00-00	RTL New supplies - Re-issued ck#347568	\$36.00
00347819	07/10/25	SHERWIN WILLIAMS CO.	10-2620-610-000-00-00-00 10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES MAINTENANCE/CUSTODIAL SUPPLIES	\$279.55 \$25.95
				<b>Check Total</b>	<b>\$305.50</b>
00347821	07/10/25	STAT STAFFING MEDICAL SERVICES, INC	10-2440-330-000-19-20-00	CONTRACTED NURSE	\$942.08
00347822	07/10/25	STERATORE SANITARY SUPPLY, INC	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$220.50

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Check	Date	Vendor Name	Account Number	Description	Check Amount
<b>Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National</b>					
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$2,038.70
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$143.10
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$1,291.70
				<b>Check Total</b>	<b>\$3,694.00</b>
00347826	07/10/25	THE WILSON GROUP	10-2380-442-000-00-00-00	DISTRICT WIDE COPIERS	\$218.03
00347829	07/10/25	UNITED PARCEL SERVICE	10-2511-530-000-00-00-00	POSTAGE	\$72.70
			10-2511-530-000-00-00-00	POSTAGE	\$52.75
				<b>Check Total</b>	<b>\$125.45</b>
00347831	07/10/25	WESTERN PA SCHOOL FOR BLIND CHILDREN	10-1270-567-270-39-80-00	McGuire/Watson/WPSD/WPSB	\$62.00
			10-1270-567-270-39-80-00	McGuire/Watson/WPSD/WPSB	\$465.00
				<b>Check Total</b>	<b>\$527.00</b>
00347833	07/10/25	YESCO	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$230.70
				<b>Bank Account Total</b>	<b>\$232,954.95</b>
<b>*** NOTE: Voided check amounts are not added to the totals ***</b>					
<b>Fund Totals</b>	<b>10--&gt;</b>	<b>232954.95</b>		<b>Report Total</b>	<b>\$232,954.95</b>

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Time: 14:10:59

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Check	Date	Vendor Name	Account Number	Description	Check Amount
<b>Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National</b>					
00347835	07/22/25	ANDREWS & PRICE	10-2350-330-000-00-00-00	LEGAL SERVICES	\$1,488.00
00347838	07/22/25	AT&T MOBILITY	10-2818-538-000-00-00-00	TELECOMMUNICATIONS	\$1,153.72
00347839	07/22/25	BBFASD CAFETERIA FUND	10-0402-000-000-00-00-00	DUE TO CAFETERIA FUND - 24/25 Dinner	\$33.11
00347841	07/22/25	BRADFORD AREA SCHOOL DISTRICT	10-1110-561-000-39-80-00	TUITION TO OTHER LEAS SECONDARY	\$8,665.25
00347844	07/22/25	CCIU	10-1110-561-000-39-80-00	TUITION TO OTHER LEAS SECONDARY	\$475.96
00347854	07/22/25	GANNETT PENNSYLVANIA LOCALIQ	10-2310-540-000-00-00-00	ADVERTISING	\$938.70
00347861	07/22/25	KONA ICE	10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$145.00
00347864	07/22/25	NUTRITION GROUP	10-3100-572-000-00-00-00	Food Services - Food Service Manag.-non Food Costs	\$14,515.24
00347869	07/22/25	PRC-SALTILLO	10-1241-610-270-00-00-00	SPEC ED - Jeffrey Plummer	\$2,223.21
00347873	07/22/25	THE BIG SNO	10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$108.00
00347874	07/22/25	THE HOPE LEARNING CENTER	10-1260-330-270-19-20-00	OPT ELEM	\$5,348.25
00347876	07/22/25	UNITED SITE SERVICES	10-3250-441-000-00-00-00 10-3250-441-000-00-00-00	ATHLETIC RENTALS ATHLETIC RENTALS	\$343.83 \$314.25
<b>Check Total</b>					<b>\$658.08</b>
<b>Bank Account Total</b>					<b>\$35,752.52</b>
*** NOTE: Voided check amounts are not added to the totals ***					
<b>Fund Totals 10--&gt;35752.52</b>					<b>Report Total \$35,752.52</b>

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Check	Date	Vendor Name	Account Number	Description	Check Amount
<b>Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National</b>					
00347764	07/10/25	ACTIVE INTERNET TECHNOLOGIES	10-2818-618-000-00-00-00	SYSTEM TECH ADMIN SOFTWARE	\$3,747.00
00347768	07/10/25	ALEXIS CAIN	10-2270-580-000-00-00-00	TRAVEL	\$8.40
00347770	07/10/25	ASPP	10-2140-810-270-00-00-00	GENERAL FEES 25/26 Year	\$95.00
00347781	07/10/25	D&G RENT ALLS	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$152.33
00347783	07/10/25	DUQUESNE LIGHT CO.	10-2620-622-000-00-02-00	ELECTRICITY/CORCORAN	\$371.73
			10-2620-622-000-00-02-00	ELECTRICITY/CORCORAN	\$235.76
			10-2620-622-000-00-50-00	ELECTRICITY/MIDDLE SCHOOL	\$7,219.06
			10-2620-622-000-00-80-00	ELECTRICITY/HIGH SCHOOL	\$4,247.45
				<b>Check Total</b>	<b>\$12,074.00</b>
00347784	07/10/25	FAGAN SANITARY SUPPLY	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$225.56
00347786	07/10/25	FLINN SCIENTIFIC	10-2380-610-000-29-50-00	MS-PRINCIPAL SUPPLIES	\$913.20
00347789	07/10/25	INTERSTATE TAX SERVICE	10-0475-016-000-00-00-00	EMPLOYER UNEMPLOYMENT	\$242.79
00347790	07/10/25	J. N. SHEFFEY ASSOC	10-2440-610-000-19-21-00	GENERAL SUPPLIES	\$480.00
00347792	07/10/25	JENNY BARNES	10-1110-610-222-00-00-00	RTL New supplies	\$45.20
			10-1110-610-432-03-00-00	21st elem- General Supplies	\$267.97
				<b>Check Total</b>	<b>\$313.17</b>
00347794	07/10/25	KNIGHTHAWK - J.R. ADAMS	10-2660-432-000-00-00-00	SECURITY SERVICES	\$9,998.00
00347795	07/10/25	KNOWBE4	10-2818-618-000-00-00-00	SYSTEM TECH ADMIN SOFTWARE	\$3,010.81
00347797	07/10/25	LARRY BRUNO FOUNDATION	10-3250-810-000-00-00-00	DUES & FEES/ATHLETICS	\$150.00
00347798	07/10/25	LEADER SERVICES	10-2111-618-270-00-00-00	ADMIN SOFTWARE FEES SUP	\$1,283.00
00347800	07/10/25	LEXADAN CONSULTING	10-2818-330-000-00-00-00	System-wide Tech Service - Consultant	\$756.32
00347802	07/10/25	LISA BARBER	10-2270-580-000-00-00-00	TRAVEL	\$8.40
00347804	07/10/25	MEMBEAN, INC.	10-1500-610-432-00-00-00	Non-public School Programs - General Supplies Title IV	\$1,450.00
00347807	07/10/25	NASP	10-2140-810-270-00-00-00	DUES & FEES	\$230.00
00347808	07/10/25	NASSP	10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES	\$385.00
00347809	07/10/25	NEIGHBORHOOD NORTH MUSEUM OF PLAY	10-1110-330-432-03-00-00	21st elem- Consultant	\$1,180.00
			10-1110-330-432-03-00-00	21st elem- Consultant	\$2,500.00
				<b>Check Total</b>	<b>\$3,680.00</b>
00347810	07/10/25	OAK HILL MOTORS	10-2650-433-000-00-00-00	VEHICLE REPAIRS	\$531.00
00347812	07/10/25	PASA	10-2360-810-000-00-00-00	DUES & FEES/SUPERINTENDENT	\$1,994.00
00347815	07/10/25	PROSOFT TECHNOLOGIES INC	10-2818-348-000-00-00-00	SYSTEMWIDE TECH SUPPORT	\$29,195.03
			10-2818-348-000-00-00-00	SYSTEMWIDE TECH SUPPORT	\$50.00
			10-2818-348-000-00-00-00	SYSTEMWIDE TECH SUPPORT	\$30,292.71
				<b>Check Total</b>	<b>\$59,537.74</b>

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Check	Date	Vendor Name	Account Number	Description	Check Amount
<b>Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National</b>					
00347816	07/10/25	PSADA	10-3250-810-000-00-00-00	DUES & FEES/ATHLETICS	\$100.00
00347817	07/10/25	SAM CERONE	10-3250-810-000-00-00-00	DUES & FEES/ATHLETICS	\$100.00
00347820	07/10/25	SIEMENS	10-2640-432-000-00-00-00	DISTRICT WIDE MAINT CONTRACTS	\$107,500.00
00347823	07/10/25	STRAY CAT STUDIO	10-1110-330-432-04-00-00	21st sec - Consultant	\$600.00
00347824	07/10/25	TALKTIME SPEECH THERAPY LLC	10-1225-610-270-19-20-00	EL-SPEECH SUPPLIES	\$3,690.00
00347825	07/10/25	THE TIMES	10-2360-610-000-00-00-00	SUPERINTENDENT SUPPLIES	\$62.23
00347827	07/10/25	TK ELEVATOR CORPORATION	10-2640-432-000-00-00-00	DISTRICT WIDE MAINT CONTRACTS	\$11,210.03
00347828	07/10/25	U. S. OMNI	10-2511-310-000-00-00-00	BUSINESS OFFICE CONSULT	\$3,700.00
00347830	07/10/25	UNIVERSITY OF PITTSBURGH	10-2360-810-000-00-00-00	DUES & FEES/SUPERINTENDENT	\$1,800.00
00347832	07/10/25	WORKPARTNERS	10-0475-017-000-00-00-00	EMPLOYER WORKERS COMP	\$78,589.00
*** NOTE: Voided check amounts are not added to the totals ***					
<b>Bank Account Total</b>					<b>\$308,616.98</b>
<b>Fund Totals 10--&gt;308616.98</b>					<b>Report Total \$308,616.98</b>

Date: 07/22/25

Time: 14:09:30

Big Beaver Falls Area School District

Batch #2 2025-2026

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Check Dates 07/01/25 - 07/31/25

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>					
00347834	07/22/25	AMAZON.COM	10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$3,336.69
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$28.99
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$1,952.02
<b>Check Total</b>					<b>\$5,317.70</b>
00347836	07/22/25	APPLIED PEST MANAGEMENT	10-2620-480-000-00-00-00	EXTERMINATION SERVICES	\$315.00
			10-2620-480-000-00-02-00	EXTERMINATION SERVICES	\$38.00
			10-2620-480-000-00-21-00	EXTERMINATION SERVICES	\$75.00
			10-2620-480-000-00-22-00	EXTERMINATION SERVICES	\$60.00
			10-2620-480-000-00-50-00	EXTERMINATION SERVICES	\$75.00
			10-2620-480-000-00-80-00	EXTERMINATION SERVICES	\$75.00
<b>Check Total</b>					<b>\$638.00</b>
00347837	07/22/25	AQUA FILTER FRESH	10-2380-610-000-29-50-00	MS-PRINCIPAL SUPPLIES	\$12.30
00347840	07/22/25	BEAVER COUNTY CENTRAL PRINTING	10-2330-550-000-00-00-00	TAX CARD PRINTING	\$585.90
			10-2330-550-000-00-00-00	TAX CARD PRINTING	\$233.52
			10-2330-550-000-00-00-00	TAX CARD PRINTING	\$100.80
			10-2330-550-000-00-00-00	TAX CARD PRINTING	\$38.22
			10-2330-550-000-00-00-00	TAX CARD PRINTING	\$208.32
			10-2330-550-000-00-00-00	TAX CARD PRINTING	\$63.42
<b>Check Total</b>					<b>\$1,230.18</b>
00347842	07/22/25	BVIU FIBERWAN	10-2818-538-000-00-00-00	TELECOMMUNICATIONS	\$1,229.19
00347843	07/22/25	CARBONITE	10-2818-538-000-00-00-00	TELECOMMUNICATIONS	\$287.99
00347845	07/22/25	CM Regent Resources - Assurant	10-0475-026-000-00-00-00	EMPLOYER LIFE AUG 2025	\$1,205.89
			10-0475-027-000-00-00-00	EMPLOYER DISABILITY AUG 2025	\$478.20
<b>Check Total</b>					<b>\$1,684.09</b>
00347846	07/22/25	COLUMBIA GAS	10-2620-621-000-00-00-00	NATURAL GAS	\$1,631.42
00347847	07/22/25	COMCAST	10-2818-538-000-00-00-00	TELECOMMUNICATIONS	\$655.26
00347848	07/22/25	COMCAST	10-2818-538-000-00-00-00	TELECOMMUNICATIONS	\$35.95
00347849	07/22/25	CROWN BENEFITS ADMINISTRATION, INC.	10-2511-310-000-00-00-00	BUSINESS OFFICE CONSULT-COBRA	\$150.00
00347850	07/22/25	CROWN BENEFITS ADMINISTRATION, INC.	10-0475-021-000-00-00-00	EMPLOYER MEDICAL PAYMENTS AUG 2025	\$397,542.00
00347851	07/22/25	DE LAGE LANDEN PUBLIC FINANCE	10-2380-442-000-00-00-00	DISTRICT WIDE COPIERS	\$3,930.00
00347852	07/22/25	EQUIPARTS	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$600.35
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$101.08
<b>Check Total</b>					<b>\$701.43</b>
00347853	07/22/25	FULL SERVICE NETWORK	10-2818-538-000-00-00-00	TELECOMMUNICATIONS	\$2,023.57
00347855	07/22/25	GARY CECCARELLI	10-2511-580-000-00-00-00	TRAVEL BUSINESS OFFICE	\$252.00
00347856	07/22/25	HOME DEPOT/GECF	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$1,403.33

Date: 07/22/25  
Time: 14:09:30

Big Beaver Falls Area School District  
Batch #2 2025-2026

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Check Dates 07/01/25 - 07/31/25

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>					
00347857	07/22/25	I-SAFE, INC.	10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$500.00
00347858	07/22/25	INSIGHT PA CYBER CHARTER SCHOOL	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$1,018.03
00347859	07/22/25	JENNIFER CERIANI	10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$55.58
00347860	07/22/25	JESSICA STOLTZ-TAYLOR	10-3250-610-000-00-13-00	Student Athletics - Cheerleading 7th & 8th	\$220.48
			10-3250-610-000-00-13-00	Student Athletics - Cheerleading	\$305.28
				<b>Check Total</b>	<b>\$525.76</b>
00347862	07/22/25	LEIGH CONNOR	10-2540-549-000-00-00-00	Printing & Duplicating - Supplies	\$31.80
			10-2540-549-000-00-00-00	Printing & Duplicating - 18 Hours	\$540.00
				<b>Check Total</b>	<b>\$571.80</b>
00347863	07/22/25	MICROBAC LABORATORIES, INC	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$97.75
00347865	07/22/25	O'REILLY	10-2650-610-000-00-00-00	VEHICLE SUPPLIES	\$14.99
00347866	07/22/25	OFFICE DEPOT, INC.	10-1241-610-270-00-00-00	GENERAL SUPPLIES SPEC EDUCATION	\$34.18
			10-2511-610-000-00-00-00	BUSINESS OFFICE SUPPLIES	\$50.08
			10-2511-610-000-00-00-00	BUSINESS OFFICE SUPPLIES	\$30.47
				<b>Check Total</b>	<b>\$114.73</b>
00347867	07/22/25	PA DISTANCE LEARNING CHARTER SCHOOL	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$1,926.72
00347868	07/22/25	PENN POWER	10-2620-622-000-00-21-00	ELECTRIC/BIG BEAVER	\$3,920.95
00347870	07/22/25	SHERWIN WILLIAMS CO.	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$4.79
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$122.25
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$113.01
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$110.48
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$43.76
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$66.04
				<b>Check Total</b>	<b>\$460.33</b>
00347871	07/22/25	STAT STAFFING MEDICAL SERVICES, INC	10-2440-330-000-19-20-00	CONTRACTED NURSE	\$1,884.16
00347872	07/22/25	STEVE WELLENDORF	10-1500-610-432-00-00-00	Non-public School Programs - General Supplies Title IV	\$1,156.31
00347875	07/22/25	THE MAYFLOWER FLORIST	10-2310-610-000-00-00-00	BOARD SUPPLIES	\$200.00
00347877	07/22/25	UNITED PARCEL SERVICE	10-2511-530-000-00-00-00	POSTAGE	\$22.77
00347878	07/22/25	WEX BANK	10-2650-626-000-00-02-00	GASOLINE - MAINTENANCE DEPARTMENT	\$723.71

Date: 07/22/25  
Time: 14:09:31

Big Beaver Falls Area School District  
Batch #2 2025-2026

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Check Dates 07/01/25 - 07/31/25

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>					
			10-3100-626-000-00-00-00	GASOLINE - CAFETERIA	\$72.13
			10-3210-626-000-00-00-00	GASOLINE - STUDENT ACTIVITES	\$98.73
				<b>Check Total</b>	<b>\$894.57</b>
00347879	07/22/25	WPIAL	10-3250-810-000-00-00-00	DUES & FEES/ATHLETICS	\$300.00
00347880	07/22/25	WRIGHT SPECIALTY PREMIUM TRUST	10-2620-523-000-00-00-00	GENERAL INSURANCE	\$113,533.00
00347881	07/22/25	WRIGHT SPECIALTY PREMIUM TRUST	10-2620-523-000-00-00-00	GENERAL INSURANCE	\$11,277.00
00347882	07/22/25	WRIGHT SPECIALTY PREMIUM TRUST	10-2620-523-000-00-00-00	GENERAL INSURANCE	\$11,130.00
00347883	07/22/25	YESCO	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$6.03
				<b>Bank Account Total</b>	<b>\$568,334.89</b>
<b>*** NOTE: Voided check amounts are not added to the totals ***</b>					
<b>Fund Totals</b>	<b>10--&gt;</b>	<b>568334.89</b>		<b>Report Total</b>	<b>\$568,334.89</b>

Date: 07/23/25  
Time: 08:17:53

Big Beaver Falls Area School District  
Batch #3 2025-2026

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Check Dates 07/01/25 - 07/31/25

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>					
00347884	07/23/25	MCCARTER TRANSIT	10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$365.00
00347885	07/23/25	OAK HILL MOTORS	10-2650-433-000-00-00-00	VEHICLE REPAIRS	\$12,629.00
				*** NOTE: Voided check amounts are not added to the totals ***	
				<b>Bank Account Total</b>	<b>\$12,994.00</b>
<b>Fund Totals 10--&gt;12994.00</b>				<b>Report Total</b>	<b>\$12,994.00</b>



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

Date: 07/01/25  
Time: 11:12:26

Ending Date: 06/30/25

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance
ALL					
10 Fund 10					
1100 Regular Programs	14,941,152.00	14,763,127.17	1,009,408.16	0.00	178,024.83
1200 Special Programs	5,488,764.00	4,708,043.36	560,683.69	0.00	780,720.64
1300 Vocational Education	858,947.00	834,842.06	29,581.86	0.00	24,104.94
1400 Other Instructional Programs	277,231.00	282,911.18	37,881.42	0.00	-5,680.18
1500 Non-public School Programs	0.00	72,095.98	38,147.95	0.00	-72,095.98
1800 Pre Kindergarten	333,985.00	443,061.60	24,904.94	0.00	-109,076.60
2100 Pupil Personnel	1,901,512.00	1,493,576.56	129,797.48	0.00	407,935.44
2200 Instructional Services	107,195.00	193,163.77	8,690.61	0.00	-85,968.77
2300 Support Svcs-administration	2,328,414.00	2,359,949.41	165,793.32	0.00	-31,535.41
2400 Health Services	738,496.00	707,119.91	48,717.36	0.00	31,376.09
2500 Fiscal Services	544,480.00	642,487.50	67,172.90	0.00	-98,007.50
2600 Plant Maintenance	3,436,995.00	4,249,720.52	234,338.53	0.00	-812,725.52
2700 Student Transportation	1,855,000.00	2,000,558.25	262,886.38	0.00	-145,558.25
2800 Central Office	881,482.00	881,685.13	165,104.12	0.00	-203.13
2900 IU Operating Payment	7,500.00	7,088.40	0.00	0.00	411.60
3100 Food Services	1,258,649.00	1,619,042.91	85,655.62	0.00	-360,393.91
3200 Student Activities	880,323.00	788,106.58	37,129.75	0.00	92,216.42
3300 Community Services	97,030.00	46,917.72	1,424.12	0.00	50,112.28
4600 Building Improvements	676,000.00	189,277.00	0.00	0.00	486,723.00
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	38,190,660.46	2,907,118.21	0.00	363,594.54
% Used	100.00	99.06	7.54	0.00	99.06
Report Totals	<b>38,554,255.00</b>	<b>38,190,660.46</b>	<b>2,907,118.21</b>	<b>0.00</b>	<b>363,594.54</b>
% Used	100.00	99.06	7.54	0.00	99.06

Date: 07/01/25  
Time: 11:13:03

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

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Ending Date: 06/30/25

	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	7,497,372.81	137,980.77	-724,142.81
6400 Delinquent Taxes	815,000.00	0.00	986,812.53	198,343.49	-171,812.53
6500 Earnings On Investments	225,000.00	0.00	761,846.16	62,158.60	-536,846.16
6700 Revenue From Student Activities	40,000.00	0.00	32,686.00	0.00	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	3,375.00	300.00	-375.00
7100 Basic Ed & Instructional Subsidy	16,435,943.00	0.00	16,132,099.44	11,295.72	303,843.56
7200 Specific Program Subsidies	2,414,373.00	0.00	2,706,557.66	36,666.67	-292,184.66
7300 Non-educational Program Subsidies	3,021,430.00	0.00	3,937,619.12	422,233.77	-916,189.12
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	4,443,656.52	897,258.90	-1,043,656.52
8100 Impact Aide	20,000.00	0.00	21,766.00	0.00	-1,766.00
8500 Federal Programs	1,440,653.00	0.00	2,083,967.81	310,897.26	-643,314.81
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	153,781.91	84,929.25	46,218.09
10 Fund (R) Total	36,289,611.00	0.00	43,270,210.10	2,162,064.43	-6,980,599.10
% Used	100.00	0.00	119.24	5.96	-19.24
Report Totals	<b>36,289,611.00</b>	<b>0.00</b>	<b>43,270,210.10</b>	<b>2,162,064.43</b>	<b>( 6,980,599.10)</b>
% Used	100.00	0.00	119.24	5.96	-19.24

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

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June
<b>GENERAL FUND</b>												
FIRST NATIONAL												
10-0101-001	\$ 1,859,621.16	\$ 128,585.16										
BALANCE AS OF June 30, 2025	\$ 1,301.31											
REVENUES	\$ 828,718.00	\$ 50,898.33										
TOTAL AVAILABLE	\$ 2,688,339.16	\$ 1,225,000.00										
EXPENDITURES	\$ 2,559,754.00	\$ 1,275,898.33										
BALANCE	\$ 128,585.16	\$ 1,217,349.52										
<b>PAYROLL FUND</b>												
FIRST NATIONAL												
10-0101-002	\$ 58,548.81											
BALANCE AS OF June 30, 2025	\$ 64,722.15	\$ 286.98										
REVENUES	\$ 735,989.31											
TOTAL AVAILABLE	\$ 800,711.46											
EXPENDITURES	\$ 200,000.00											
BALANCE	\$ 600,711.46											
<b>TAX FUND</b>												
FIRST NATIONAL												
10-0101-003	\$ 15,574,772.58	\$ 58,182.64										
BALANCE AS OF June 30, 2025	\$ 523,013.39											
REVENUES	\$ 16,097,785.97											
TOTAL AVAILABLE	\$ 58,672.02											
EXPENDITURES	\$ 16,038,113.95											
BALANCE	\$ 572,347.37	\$ 2,067.80										
<b>GENERAL FUND</b>												
PLGIT												
10-0107-003	\$ 702,067.80	\$ 1,274,415.17										
BALANCE AS OF June 30, 2025	\$ 950,000.00											
REVENUES	\$ 324,415.17											
TOTAL AVAILABLE	\$ 324,415.17											
EXPENDITURES	\$ 324,415.17											
BALANCE	\$ 324,415.17											
<b>MONTHLY DIVIDENDS</b>	\$ 61,838.73	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>YEAR TO DATE DIVIDENDS</b>	<b>\$61,838.73</b>											

BIG BEAVER FALLS AREA SCHOOL DISTRICT  
SUSAN SMITH, TREASURER

**Big Beaver Falls Area School District  
Budget Recap - Expenditures 2025-2026  
Expenditure Accounts - with Activity Only**

Ending Date: 07/31/25

Date: 08/05/25  
Time: 13:49:53

	Adjusted Budget	YTD Expended	Current Expended	Encumbrances	Current	Remaining Balance
ALL						
10 Fund 10						
1100 Regular Programs	15,986,921.00	47,537.37	47,537.37	37,046.21	15,902,337.42	
1200 Special Programs	5,367,382.00	29,923.39	29,923.39	299.65	5,337,158.96	
1300 Vocational Education	934,611.00	0.00	0.00	0.00	934,611.00	
1400 Other Instructional Programs	272,872.00	2,384.52	2,384.52	0.00	270,487.48	
1500 Non-public School Programs	0.00	8,377.73	8,377.73	3,664.00	-12,041.73	
1800 Pre Kindergarten	373,336.00	0.00	0.00	2,763.93	370,572.07	
2100 Pupil Personnel	1,863,305.00	52,827.22	52,827.22	5,158.91	1,805,318.87	
2200 Instructional Services	117,308.00	16.80	16.80	5,670.24	111,620.96	
2300 Support Svcs-administration	2,382,695.00	149,895.63	149,895.63	0.00	2,232,799.37	
2400 Health Services	774,601.00	3,306.24	3,306.24	4,182.30	767,112.46	
2500 Fiscal Services	559,831.00	27,674.94	27,674.94	0.00	532,156.06	
2600 Plant Maintenance	3,483,411.00	467,107.89	467,107.89	50.00	3,016,253.11	
2700 Student Transportation	1,995,700.00	0.00	0.00	0.00	1,995,700.00	
2800 Central Office	931,459.00	253,600.71	253,600.71	42,499.67	635,358.62	
2900 IU Operating Payment	7,500.00	0.00	0.00	0.00	7,500.00	
3100 Food Services	1,302,461.00	22,239.43	22,239.43	60,876.10	1,219,345.47	
3200 Student Activities	897,743.00	12,142.75	12,142.75	7,814.00	877,786.25	
3300 Community Services	47,033.00	1,279.36	1,279.36	0.00	45,753.64	
4600 Building Improvements	1,409,000.00	0.00	0.00	0.00	1,409,000.00	
5100 Debt Service	1,941,100.00	0.00	0.00	0.00	1,941,100.00	
10 Fund (E) Total	40,648,269.00	1,078,313.98	1,078,313.98	170,025.01	39,399,930.01	
% Used	100.00	2.65	2.65	0.42	3.07	
Report Totals	<b>40,648,269.00</b>	<b>1,078,313.98</b>	<b>1,078,313.98</b>	<b>170,025.01</b>	<b>39,399,930.01</b>	
% Used	100.00	2.65	2.65	0.42	3.07	

Budget Recap - Expenditures

Date: 08/05/25  
Time: 13:50:17

**Big Beaver Falls Area School District  
Budget Recap - Expenditures 2025-2026  
Revenue Accounts - with Activity Only**

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Ending Date: 07/31/25

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Budget Recap - Expenditures Remaining Balance
ALL					
10 Fund 10					
6100 Local Taxes	6,968,640.00	0.00	745,675.49	745,675.49	6,222,964.51
6400 Delinquent Taxes	750,000.00	0.00	121,724.07	121,724.07	628,275.93
6500 Earnings On Investments	550,000.00	0.00	61,838.73	61,838.73	488,161.27
6700 Revenue From Student Activities	35,000.00	0.00	0.00	0.00	35,000.00
6800 IDEA Funding	375,540.00	0.00	4,797.00	4,797.00	370,743.00
6900 Other Local Revenue	2,175.00	0.00	601.00	601.00	1,574.00
7100 Basic Ed & Instructional Subsidy	15,966,721.00	0.00	0.00	0.00	15,966,721.00
7200 Specific Program Subsidies	2,684,976.00	0.00	0.00	0.00	2,684,976.00
7300 Non-educational Program Subsidies	3,184,938.00	0.00	18,854.09	18,854.09	3,166,083.91
7500 Extra Grants	1,664,856.00	0.00	0.00	0.00	1,664,856.00
7800 Social Security & Retirement	4,150,001.00	0.00	0.00	0.00	4,150,001.00
8100 Impact Aide	10,000.00	0.00	0.00	0.00	10,000.00
8500 Federal Programs	2,376,474.00	0.00	387,271.53	387,271.53	1,989,202.47
8800 ACCESS Funding	125,000.00	0.00	0.00	0.00	125,000.00
10 Fund (R) Total	38,844,321.00	0.00	1,340,761.91	1,340,761.91	37,503,559.09
% Used	100.00	0.00	3.45	3.45	96.55
<b>Report Totals</b>	<b>38,844,321.00</b>	<b>0.00</b>	<b>1,340,761.91</b>	<b>1,340,761.91</b>	<b>37,503,559.09</b>
% Used	100.00	0.00	3.45	3.45	96.55

STUDENT ACTIVITIES FUND - HIGH SCHOOL  
JUNE 2025

Activity #	Activity Name	Beg.Balance	Receipts	Disbursements	End. Balance
100	Jr./Sr. Class	\$3,125.37			\$3,125.37
102	Senior Class Trip	\$1,749.36	\$2,518.00	\$2,184.00	\$2,083.36
210	Cultural Diversity/Ethnic Relations	\$0.70			\$0.70
216	FBLA	\$9,157.34			\$9,157.34
217	Fellowship of Christian Athletes	\$91.53			\$91.53
222	Health Careers	\$2,241.76			\$2,241.76
228	Leo Club	\$631.81			\$631.81
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	\$2,530.38			\$2,530.38
242	Art Club	\$382.32			\$382.32
243	Tiger Lounge	\$45.86	\$182.00	\$172.22	\$55.64
244	Student Council	\$609.16			\$609.16
252	Tiger Yearbook	\$6,045.16	\$266.00	\$1,934.64	\$4,376.52
253	Unified Youth Club	\$353.38			\$353.38
254	Ushers Club	\$391.97			\$391.97
256	Varsity Club	\$0.12			\$0.12
258	Vocal Music	\$287.94			\$287.94
259	SADD	\$811.33			\$811.33
265	Friends of Rachel (F.O.R.)	\$331.36			\$331.36
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	\$638.13			\$638.13
314	Swim Club	\$187.43			\$187.43
321	Breakfast With Santa	\$1,934.03			\$1,934.03
401	Student Body Scholarship Holding	\$2,109.60			\$2,109.60
402	Student Body Emergency Fund	\$117.26			\$117.26
406	Student Body Account	\$1,948.24	\$6.12		\$1,954.36
408	Service Learning	\$501.30			\$501.30
409	Club Hope	\$38.50			\$38.50
410	Card Club	\$0.00			\$0.00
411	STEM Club	\$1.59			\$1.59
412	BLACK STUDENT UNION	\$334.62	\$14.00		\$348.62
		\$0.00			\$0.00
	<b>TOTALS</b>	<b>\$54,464.81</b>			<b>\$53,160.07</b>
	<b>Bank Balance</b>	<b>\$57,313.07</b>			
	<b>Outstanding Checks</b>	<b>\$4,153.00</b>			
	<b>TOTAL</b>	<b>\$53,160.07</b>			

Notes: Club 214 is closed  
Adding 409 ~ Club Hope

STUDENT ACTIVITIES 2024 - 25  
 OUTSTANDING CHECK REGISTER JUNE 2025

Date	Check #	Description	Check Amount	Account #
6/9/2025	5855	Blake Fillingier (re-issued from #5148)	\$ 25.00	401
6/10/2025	5857	Xavion Walker (re-issued from # 5227)	\$ 25.00	401
6/10/2025	5858	Jocelyne Lane (re-issued from #5256)	\$ 50.00	242
6/10/2025	5859	David Darrington (re-issued from #5296)	\$ 1,000.00	401
5/17/2023	5545	Abby Golnik	\$ 50.00	216
5/18/2023	5547	Lincoln Jansen	\$ 25.00	401
5/26/2023	5566	Abigail Golnik	\$ 100.00	401
5/13/2025	5808	Naiyoni Smith	\$ 500.00	401
5/13/2025	5819	Adyson Hiwiller	\$ 50.00	265
5/16/2025	5834	Zhekiyah Reddick	\$ 150.00	401
5/20/2025	5837	Noah Hart	\$ 50.00	401
5/28/2025	5839	Odeline Louis	\$ 50.00	401
5/30/2025	5847	Breyonna Pugh	\$ 50.00	401
6/24/2025	5860	Disney Destinations LLC	\$ 2,028.00	102
			\$ 4,153.00	

STUDENT ACTIVITIES FUND - HIGH SCHOOL  
JULY 2025

Activity #	Activity Name	Beg. Balance	Receipts	Disbursements	End. Balance
100	Jr./Sr. Class	\$3,125.37		\$500.00	\$2,625.37
102	Senior Class Trip	\$2,083.36	\$1,715.00		\$3,798.36
210	Cultural Diversity/Ethnic Relations	\$0.70			\$0.70
216	FBLA	\$9,157.34			\$9,157.34
217	Fellowship of Christian Athletes	\$91.53			\$91.53
222	Health Careers	\$2,241.76			\$2,241.76
228	Leo Club	\$631.81			\$631.81
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	\$2,530.38			\$2,530.38
242	Art Club	\$382.32			\$382.32
243	Tiger Lounge	\$55.64			\$55.64
244	Student Council	\$609.16			\$609.16
252	Tiger Yearbook	\$4,376.52			\$4,376.52
253	Unified Youth Club	\$353.38			\$353.38
254	Ushers Club	\$391.97			\$391.97
256	Varsity Club	\$0.12			\$0.12
258	Vocal Music	\$287.94			\$287.94
259	SADD	\$811.33			\$811.33
265	Friends of Rachel (F.O.R.)	\$331.36			\$331.36
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	\$638.13			\$638.13
314	Swim Club	\$187.43			\$187.43
321	Breakfast With Santa	\$1,934.03			\$1,934.03
401	Student Body Scholarship Holding	\$2,109.60	\$1,006.00		\$3,115.60
402	Student Body Emergency Fund	\$117.26			\$117.26
406	Student Body Account	\$1,954.36		\$50.00	\$1,904.36
408	Service Learning	\$501.30			\$501.30
409	Club Hope	\$38.50			\$38.50
410	Card Club	\$0.00			\$0.00
411	STEM Club	\$1.59			\$1.59
412	BLACK STUDENT UNION	\$348.62			\$348.62
		\$0.00			\$0.00
	TOTALS	\$53,160.07			\$55,331.07
	Bank Balance	\$56,756.07			
	Outstanding Checks	\$1,425.00			
	TOTAL	\$55,331.07			

Notes: Club 214 is closed  
Adding 409 ~ Club Hope

STUDENT ACTIVITIES 2024 - 25  
 OUTSTANDING CHECK REGISTER JULY 2025

Date	Check #	Description	Check Amount	Account #
6/9/2025	5855	Blake Fillingier (re-issued from #5148)	\$ 25.00	401
6/10/2025	5857	Xavion Walker (re-issued from # 5227)	\$ 25.00	401
6/10/2025	5858	Jocelyne Lane (re-issued from #5256)	\$ 50.00	242
6/10/2025	5859	David Darrington (re-issued from #5296)	\$ 1,000.00	401
5/17/2023	5545	Abby Golnik	\$ 50.00	216
5/18/2023	5547	Lincoln Jansen	\$ 25.00	401
5/26/2023	5566	Abigail Golnik	\$ 100.00	401
5/13/2025	5819	Adyson Hiwiller	\$ 50.00	265
5/28/2025	5839	Odeline Louis	\$ 50.00	401
5/30/2025	5847	Breyonna Pugh	\$ 50.00	401
			\$ 1,425.00	