

MINUTES OF THE REGULAR VOTING MEETING HELD ON SEPTEMBER 18, 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
Michele Manno, Member
Carla Schriver, 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
Jonell Egan, Central Elementary Assistant Principal
Chad Thomas, Big Beaver Principal
John Cleckley, Technology Director

Absent:

Kayla Stevenson, Member
Bryan Fabyanic, Central Elementary Principal
Josh Ginther, Middle School Assistant Principal
Chris Posset, Director of Physical Plant

IV. APPROVAL OF MINUTES

Motion was made Michele Manno and seconded by Tom Karczewski that the Board approve the minutes of the Regular Voting Meeting held on August 28, 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 August 2025 - \$1,535,838.50

Motion was passed unanimously.

VI. FINANCIAL REPORTS

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

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

Motion was passed unanimously.

VII. SUPERINTENDENT'S REPORT

TEACHER TENURE: The Administration recognizes the following teachers and certifies them for tenure: Tara Akin, Alexis Cain, Jessica Ezop, and Stephanie Forbes.

1. PERSONNEL

A. Resignations

1. Kendra Coleman has submitted her letter of resignation as a para-educator at the middle school effective October 3, 2025.

MOTION

Motion was made by Ron Miller and seconded by Susan Smith that the Board approve Kendra Coleman's resignation as a para-educator at the middle school effective October 3, 2025.

Motion was passed unanimously.

2. Kyleigh Jo Ward has submitted her resignation as head varsity softball coach effective immediately.

MOTION

Motion was made by Carla Schriver and seconded by Ron Miller that the Board approve Kyleigh Jo Ward's resignation as head varsity softball coach effective immediately.

Motion was passed unanimously.

3. Owen Rimel has submitted his resignation as 7th/8th grade softball coach effective immediately.

MOTION

Motion was made by Carla Schriver and seconded by Susan Smith that the Board approve Owen Rimel's resignation as 7th/8th grade softball coach effective immediately.

Motion was passed unanimously.

A. Leave of Absence

1. Scott Chichy is requesting a Family and Medical Leave of Absence beginning September 10, 2025 to be used up to 60 days intermittently as needed.

MOTION

Motion was made by Susan Smith and seconded by Darcelle Slappy that the Board approve Scott Chichy's request for a Family and Medical Leave of Absence beginning September 10, 2025 to be used up to 60 days intermittently as needed.

Motion was passed unanimously.

2. Jaime Dando is requesting a Family and Medical Leave of Absence beginning September 10, 2025 for up to 60 days to be used intermittently for the 2025/2026 school year.

MOTION

Motion was made by Darcelle Slappy and seconded by Carla Schriver that the Board approve Jamie Dando's request for a Family and Medical Leave of Absence beginning September 10, 2025 for up to 60 days to be used intermittently for the 2025/2026 school year.

Motion was passed unanimously.

3. Michaelene Corona is requesting a Family and Medical Leave of Absence beginning October 6, 2025 through December 2, 2025.

MOTION

Motion was made by Darcelle Slappy and seconded by Carla Schriver that the Board approve Michaelene Corona's request for a Family and Medical Leave of Absence beginning October 6, 2025 through December 2, 2025.

Motion was passed unanimously.

C. Appointments

1. The Administration recommends appointing Jessica Ginther as the Central Elementary School Nurse at a Step 9 Bachelor salary of \$54,825.00 effective September 23, 2025.

MOTION

Motion was made by Tom Karczewski and seconded by Darcelle Slappy that the Board approve appointing Jessica Ginther as the Central Elementary School Nurse at a Step 9 Bachelor salary of \$54,825.00 effective September 23, 2025.

Motion was passed unanimously.

2. The Administration recommends appointing Lisa Washington as a para-educator at Central Elementary School effective September 22, 2025 at a Step 1 rate of \$16.85 per hour, pending receipt of all clearances.

MOTION

Motion was made by Susan Smith and seconded by Darcelle Slappy that the Board approve appointing Lisa Washington as a para-educator at Central Elementary School effective September 22, 2025 at a Step 1 rate of \$16.85 per hour, pending receipt of all clearances.

Motion was passed unanimously.

3. The Athletic Committee recommends appointing Vincenzo Kortstam as an assistant soccer club/team coach at a salary of \$1,000.00 for the 2025/2026 school year.

MOTION

Motion was made by Darcelle Slappy and seconded by Michele Manno that the Board approve appointing Vincenzo Kortstam as an assistant soccer club/team coach at a salary of \$1,000.00 for the 2025/2026 school year.

Motion was passed unanimously.

4. The Administration recommends appointing Tina Nagel as the Accounts Payable/Receptionist at a starting salary of \$53,000.00, 2 weeks vacation, and transferring of 37.5 sick days effective upon release from the Aliquippa School District.

MOTION

Motion was made by Darcelle Slappy and seconded by Michele Manno that the Board approve appointing Tina Nagel as the Accounts Payable/Receptionist at a starting salary of \$53,000.00, 2 weeks vacation, and transferring of 37.5 sick days effective upon release from the Aliquippa School District.

Motion was passed unanimously.

D. Custodial Substitute List

The Building and Grounds Director recommends adding Trae House to the custodial substitute list at a rate of \$14.00 per hour and no benefits pending receipt of all clearances.

MOTION

Motion was made by Susan Smith and seconded by Michele Manno that the Board approve adding Trae House to the custodial substitute list at a rate of \$14.00 per hour and no benefits pending receipt of all clearances.

Motion was passed unanimously.

E. Additions to the 2025/2026 Instructional Substitute List and Bus/Van Driver List

The Administration recommends approving the additions to the 2025/2026 Instructional Substitute List and Bus/Van Driver List.

MOTION

Motion was made by Darcelle Slappy and seconded by Carla Schriver that the Board approve the additions to the 2025/2026 Instructional Substitute List and Bus/Van Driver List.

Motion was passed unanimously.

2. FIELD TRIP REQUESTS

- A. Ms. Manno and Mrs. Tessier are requesting permission to take 100 students to CCBC to attend the Youth Ambassador Fall Event on Wednesday, September 17, 2025 and the Youth Ambassador Spring Event on Wednesday, April 22, 2026.

- B. Mrs. Gossett and Mrs. Kisling are requesting permission to take 25 students to Robert Morris University in Moon Township for an Academic Immersive Day as a requirement for CHS classes on Thursday, October 2, 2025.
- C. Mrs. Lambright, Ms. Muhl, and Mr. Deluca are requesting permission to take 50 students to Soergel Orchards in Wexford where they will learn about farming pumpkins on Friday, October 10, 2025.
- D. Mrs. Gossett is requesting permission to take 2 students to the Highmark Caring Place in Warrendale to attend the Caring Team for Grieving Students Summit Event on Thursday, October 16, 2025.
- E. Mrs. Prince and Mrs. Dando are requesting permission to take 4 students to Loft Conference Center in Southpointe for Special Olympics Youth Summit on Friday, October 17, 2025.
- F. Mrs. Jeannette, Mrs. Dawson, Mrs. Navage, and Mrs. Husok are requesting permission to take 70 students to Apple Castle in New Wilmington on Friday, October 24, 2025.
- G. Mrs. Gossett and Mr. Sheffield are requesting permission to take 25 students to the 171st Air Refueling Wing in Coraopolis for all star leadership day on Thursday, November 13, 2025.
- H. Mrs. Cobb and Mr. Maruca are requesting permission to take 40-50 students to BCCTC for a tour on Thursday, December 4, 2025.
- I. Mrs. Ezop and Mr. Graham are requesting permission to take 12 students to Allegheny General Hospital to observe an open heart surgery on Friday, January 16, 2025.
- J. Mr. Shuler, Mrs. Beegle, Mrs. Ferrigno, Mrs. Grassel, and Ms. Noll are requesting permission to take 80 students to Biztown in Bridgeville where they will learn about career readiness on Wednesday, March 18, 2026.
- K. Mr. Beegle, Mrs. Sodergren, Mrs. Hill, Mrs. Ramsey and Ms. Noll are requesting permission to take 66 students to CCBC and CTC in Monaca to take tours and become familiar with options available in/after high school on Tuesday, May 12, 2026.
- L. Mrs. Majors, Mrs. Honeywill, Ms. Magliocchi, and Mrs. DeLisio are requesting permission to take 70 students to Keystone Safari in Mercer for an end of year field trip on Friday, May 29, 2026.
- M. 21st Century Program Directors are requesting approval of all field trips for the 2025/2026 after school and summer programs.

MOTION

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

Motion was passed unanimously.

3. CAPITAL IMPROVEMENT PROJECTS

The Administration and Building and Grounds Director recommends approval of capital improvement projects through SitelogIQ as recommended by the GESA application pending receipt of state grant funding. All non grant funded projects will be board approved before the project is started.

MOTION

Motion was made by Terri Ellinwood and seconded by Darcelle Slappy that the Board approve capital improvement projects through SitelogIQ as recommended by the GESA application pending receipt of state grant funding. All non grant funded projects will be board approved before the project is started.

Motion was passed unanimously.

4. GRADUATION CREDIT REQUIREMENTS

The Administration recommends approval of a 0.5 credit adjustment to the high school graduation requirements due to the Tiger Academies program, beginning with the Class of 2026.

MOTION

Motion was made by Susan Smith and seconded by Michele Manno that the Board approve a 0.5 credit adjustment to the high school graduation requirements due to the Tiger Academies program, beginning with the Class of 2026.

ROLL CALL VOTE ON MOTION:

Ayes - Cook, Ellinwood, Karczewski, Manno, Miller, Schriver and Smith

Nayes - Slappy

Motion was passed by a vote of 7-1.

5. TITLE I PLANS

The Administration recommends approval of the 2025/2026 schoolwide, Title I plans for Beaver Falls Middle School, Central Elementary School, and Big Beaver Elementary School.

MOTION

Motion was made by Ron Miller and seconded by Susan Smith that the Board approve the 2025/2026 schoolwide, Title I plans for Beaver Falls Middle School, Central Elementary School, and Big Beaver Elementary School.

Motion was passed unanimously.

VIII. SOLICITOR'S REPORT

An Executive Session was held on September 11, 2025 to discuss personnel matters.

IX. STUDENT BOARD MEMBER'S REPORT-ISAAC MILLER

Our Homecoming Court was announced last week.

This year's court will consist of:

Tysha Brickner, Shaelin Clark, Maddison Musguire, Xavia Smith, Dakiyah Turner, and Nevaeh Turner.

Our queen will be crowned at Homecoming on October 3rd.

The 2025 Homecoming Dance will be held on October 4th.

The September students of the month are Titus Austin and Danielle Swanson.

BFHS held "Meet the Teacher Night" in the high school Commons on September 4th.

Yesterday, over 80 BFHS students attended the Fall YAP event at CCBC. Our YAP crew will also be hosting YAP After Dark on October 15th.

Fall sports are in full swing. The girls volleyball team defeated Winchester Thurston earlier this week for their 2nd victory of the season. Seniors Sam Gibson, Drew Mattern, and Ben Woods represented BFHS in the annual MAC Golf Tournament last week and competed in the WPIAL qualifiers on Monday. The cross country team will begin section play this week and the Fighting Tigers football team will host Mohawk this Friday for week #2 of section play. BFHS kicked off the PRIDE Program this week. Students with good attendance and no office referrals for discipline will be invited to field trips throughout the year. This year's trips include TopGolf, Zone 28, Fun Fore All, and the Pittsburgh Zoo.

BFHS held a virtual Club Sign Up Day this week. Over 20 different clubs are being offered this year. In all, over 300 students registered to participate in at least one club.

The Tiger Band is holding an elementary recruitment tour at Big Beaver Elementary school on Tuesday, September 30th.

The band is having a great start to the marching season, as our production, new uniforms, and new equipment are all benefiting our students greatly. The marching band is currently performing the production "What Lies Beneath" each Friday. The marching band has several upcoming performances in addition to their halftime shows including:

Beaver County Marching Band Festival on Saturday, October 11th at Geneva College,
New Brighton Halloween Parade on Wednesday, October 22nd and Geneva College
Homecoming parade on Saturday, October 24th.

In addition, the marching band recently performed for Central Elementary's PBIS Kick-Off event along with the cheerleaders and senior athletes. The band, cheerleaders and athletes will help Big Beaver kick off their PBIS on September 30th.

X. BVIU AND CTC UPDATES

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

XI. PUBLIC PARTICIPATION

1. Mark Spillsbury, 529 Norwood Dr, Wampum inquiring about dress code.
2. Xavier Bacon, 147 Farilane Blvd, Koppel inquiring about dress code.

XII. ADJOURNMENT

Motion was made by Tom Karczewski and seconded by Susan Smith that the Board adjourn at 7:34 p.m.

Motion was passed unanimously.

Terri Ellinwood, Secretary

TE/kms

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

To: Dr. Donna Nugent, Superintendent

Date: September 18, 2025

Re: 2025/2026 School Year Substitutes/Bus & Van Driver List

Board approval for the 2025-2026 School Year

SUBSTITUTE

Kaitlyn Rowe

BVIU SUBSTITUTES

**Nate Eason
BreAnn Lewis
Michael Karczewski
Arleen Ojeda**

BUS DRIVER

Kiersten Narad

VAN DRIVER

**David Blanchard
Zachary Groves
James Krebs
Leonard Maybin
Sharon Smith
Sean Sullivan**

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

		July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June
GENERAL FUND	BALANCE AS OF July 31, 2025	\$ 128,585.16	\$1,301.31										
FIRST NATIONAL	REVENUES	\$ 2,950,570.98											
10-0101-001	TOTAL AVAILABLE	\$ 3,079,156.14											
	EXPENDITURES	\$ 2,862,577.04											
	BALANCE	\$ 416,579.10											
PAYROLL FUND	BALANCE AS OF July 31, 2025	\$ 58,548.81	\$0.00										
FIRST NATIONAL	REVENUES	\$ 1,185,329.55											
10-0101-002	TOTAL AVAILABLE	\$ 1,243,878.36											
	EXPENDITURES	\$ 1,188,954.58											
	BALANCE	\$ 54,923.78											
TAX FUND	BALANCE AS OF July 31, 2025	\$ 600,711.46	\$286.98										
FIRST NATIONAL	REVENUES	\$ 2,730,998.11											
10-0101-003	TOTAL AVAILABLE	\$ 3,331,709.57											
	EXPENDITURES	\$ 2,585,000.00											
	BALANCE	\$ 746,709.57											
GENERAL FUND	BALANCE AS OF July 31, 2025	\$ 16,039,113.95	\$58,182.64										
PLGIT	REVENUES	\$ 910,496.97											
10-0107-003	TOTAL AVAILABLE	\$ 16,949,610.92											
	EXPENDITURES	\$ 2,000,000.00											
	BALANCE	\$ 14,949,610.92											
MONEY MARKET	BALANCE AS OF July 31, 2025	\$ 324,415.17	\$2,067.80										
FIRST NATIONAL	REVENUES	\$ 3,104,255.78											
10-0101-004	TOTAL AVAILABLE	\$ 3,428,670.95											
	EXPENDITURES	\$ 1,400,000.00											
	BALANCE	\$ 2,028,670.95											
	Monthly Dividends	\$61,838.73	\$59,428.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	YEAR TO DATE DIVIDENDS		\$121,267.10										

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**

Date: 09/03/25
Time: 11:32:11

Ending Date: 08/31/25

	Adjusted Budget	YTD Expended	Current Expended	Encumbrances	Current	Remaining Balance
ALL						
10 Fund 10						
1100 Regular Programs	15,986,921.00	168,881.31	121,343.94	12,523.09	15,805,516.60	
1200 Special Programs	5,367,382.00	438,561.22	408,637.83	67.87	4,928,752.91	
1300 Vocational Education	934,611.00	0.00	0.00	0.00	934,611.00	
1400 Other Instructional Programs	272,872.00	13,084.52	10,700.00	0.00	259,787.48	
1500 Non-public School Programs	0.00	7,990.05	-30.68	3,664.00	-11,654.05	
1800 Pre Kindergarten	373,336.00	4,738.65	4,738.65	152.54	368,444.81	
2100 Pupil Personnel	1,863,305.00	107,326.19	54,498.97	0.00	1,755,978.81	
2200 Instructional Services	117,308.00	6,371.74	6,354.94	0.00	110,936.26	
2300 Support Svcs-administration	2,382,695.00	303,256.48	153,360.85	0.00	2,079,438.52	
2400 Health Services	774,601.00	5,499.11	2,192.87	4,182.30	764,919.59	
2500 Fiscal Services	559,831.00	60,885.40	33,210.46	0.00	498,945.60	
2600 Plant Maintenance	3,483,411.00	767,070.72	299,962.83	20,063.59	2,696,276.69	
2700 Student Transportation	1,995,700.00	0.00	0.00	0.00	1,995,700.00	
2800 Central Office	931,459.00	340,143.80	86,543.09	6,519.96	584,795.24	
2900 IU Operating Payment	7,500.00	0.00	0.00	0.00	7,500.00	
3100 Food Services	1,302,461.00	55,482.67	33,243.24	60,876.10	1,186,102.23	
3200 Student Activities	897,743.00	48,876.29	36,733.54	14,405.60	834,461.11	
3300 Community Services	47,033.00	2,818.81	1,182.45	0.00	44,214.19	
4600 Building Improvements	1,409,000.00	23,600.00	23,600.00	0.00	1,385,400.00	
5100 Debt Service	1,941,100.00	294,276.80	294,276.80	0.00	1,646,823.20	
10 Fund (E) Total	40,648,269.00	2,648,863.76	1,570,549.78	122,455.05	37,876,950.19	
% Used	100.00	6.52	3.86	0.30	6.82	
Report Totals	40,648,269.00	2,648,863.76	1,570,549.78	122,455.05	37,876,950.19	
% Used	100.00	6.52	3.86	0.30	6.82	

Date: 09/03/25
Time: 11:32:35

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

Ending Date: 08/31/25

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Budget Recap - Revenue Remaining Balance
ALL					
10 Fund 10					
6100 Local Taxes	6,968,640.00	0.00	3,489,904.96	2,744,229.47	3,478,735.04
6400 Delinquent Taxes	750,000.00	0.00	208,883.04	87,158.97	541,116.96
6500 Earnings On Investments	550,000.00	0.00	121,267.10	59,428.37	428,732.90
6700 Revenue From Student Activities	35,000.00	0.00	6,341.00	6,341.00	28,659.00
6800 IDEA Funding	375,540.00	0.00	4,797.00	0.00	370,743.00
6900 Other Local Revenue	2,175.00	0.00	901.00	300.00	1,274.00
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	875,669.25	856,815.16	2,309,268.75
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	0.00	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	5,095,034.88	3,754,272.97	33,749,286.12
% Used	100.00	0.00	13.12	9.66	86.88
Report Totals	38,844,321.00	0.00	5,095,034.88	3,754,272.97	33,749,286.12
% Used	100.00	0.00	13.12	9.66	86.88

Date: 08/21/25
Time: 11:14:16

Big Beaver Falls Area School District
Batch #5 2025-2026

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

Check # 00010933 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National					
00347965	08/21/25	A WISH COME TRUE	10-3210-610-000-39-80-21	HS MUSIC/BAND	\$820.00
00347966	08/21/25	ACCOUNTABLE ASSETS, INC	10-2511-310-000-00-00-00	BUSINESS OFFICE CONSULT	\$250.00
00347967	08/21/25	ADELPHOI EDUCATION SERVICES	10-1110-561-000-29-50-00	TUITION TO OTHER LEA WITHIN STATE	\$1,445.12
00347968	08/21/25	AIRPORT FIRE FX, LLC	10-2640-432-000-00-00-00	DISTRICT WIDE MAINT CONTRACTS	\$437.88
00347969	08/21/25	ALOI CONSTRUCTION LLC	10-4600-450-000-00-00-00	DISTRICTWIDE BUILDING IMPROVEMENTS	\$7,400.00
			10-4600-450-000-00-00-00	DISTRICTWIDE BUILDING IMPROVEMENTS	\$12,500.00
Check Total					\$19,900.00
00347970	08/21/25	AMAZON.COM	10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$724.66
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$644.85
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$348.80
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$129.00
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$26.17
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$479.60
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$42.99
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$349.40
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$42.99
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$136.49
Check Total					\$2,924.95
00347971	08/21/25	ANDREWS & PRICE	10-2350-330-000-00-00-00	LEGAL SERVICES	\$1,272.00
00347972	08/21/25	ANGELA MANNO	10-1110-240-000-39-80-00	TUITION	\$1,215.75
00347973	08/21/25	ANTHONY BRIGHAM	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00347974	08/21/25	ANTHONY CAMPBELL	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00347975	08/21/25	APPLIED PEST MANAGEMENT	10-2620-480-000-00-00-00	EXTERMINATION SERVICES	\$75.00
			10-2620-480-000-00-02-00	EXTERMINATION SERVICES	\$38.00
			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
Check Total					\$323.00
00347976	08/21/25	AQUA FILTER FRESH	10-2380-610-000-29-50-00	MS-PRINCIPAL SUPPLIES	\$21.30
00347977	08/21/25	AT&T MOBILITY	10-2818-538-000-00-00-00	TELECOMMUNICATIONS	\$1,258.85
00347978	08/21/25	BADEN ACADEMY CHARTER SCHOOL	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$39,721.14
00347979	08/21/25	BARBER'S CHEMICALS, INC	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$1,096.87
00347980	08/21/25	BEAVER COUNTY YMCA	10-1211-330-270-00-00-00	ESY YMCA	\$4,760.00
00347981	08/21/25	BEAVER FALLS MUNICIPAL AUTHORITY	10-2620-424-000-00-02-00	WATER & SEWAGE	\$143.09
			10-2620-424-000-00-02-00	WATER & SEWAGE	\$99.45
			10-2620-424-000-00-02-00	WATER & SEWAGE	\$127.35
			10-2620-424-000-00-02-00	WATER & SEWAGE	\$214.54

Date: 08/21/25
Time: 11:14:16

Big Beaver Falls Area School District
Batch #5 2025-2026

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

Check # 00010933 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National					
Check Total					\$584.43
00347982	08/21/25	BRADY'S RUN SANITARY AUTHORITY	10-2620-424-000-00-21-00	BIG BEAVER WATER & SEWAGE	\$986.88
00347983	08/21/25	BRIAN DELUCA	10-2380-610-000-19-21-00	PRINCIPAL BIG BEAVER SUPPLIES	\$44.90
00347984	08/21/25	CENTRAL ELEMENTARY GUIDANCE FUND	10-2380-610-000-19-22-00	GUIDANCE SUPPLIES	\$450.00
00347985	08/21/25	CM Regent Resources - Assurant	10-0475-026-000-00-00-00 10-0475-027-000-00-00-00	EMPLOYER LIFE SEPT 2025 EMPLOYER DISABILITY SEPT 2025	\$1,228.89 \$478.20
Check Total					\$1,707.09
00347986	08/21/25	COLUMBIA GAS	10-2620-621-000-00-00-00	NATURAL GAS	\$645.86
00347987	08/21/25	COMCAST	10-2818-538-000-00-00-00	TELECOMMUNICATIONS	\$655.40
00347988	08/21/25	COMCAST	10-2818-538-000-00-00-00	TELECOMMUNICATIONS	\$35.95
00347989	08/21/25	COMMONWEALTH CHARTER ACADEMY	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$12.21
00347990	08/21/25	COMMONWEALTH OF PA	10-2620-810-000-00-00-00	DUES & FEES	\$1,312.56
00347991	08/21/25	CROWN BENEFITS ADMINISTRATION, INC.	10-0475-021-000-00-00-00	EMPLOYER MEDICAL PAYMENTS SEPT 2025	\$386,917.00
00347992	08/21/25	D&G RENT ALLS	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$72.44
00347993	08/21/25	DALTON'S SANITARY SERV.	10-3100-411-000-00-00-00	DISPOSAL/CAFETERIA	\$450.00
00347994	08/21/25	DE LAGE LANDEN PUBLIC FINANCE	10-2380-442-000-00-00-00	DISTRICT WIDE COPIERS	\$3,930.00
00347995	08/21/25	DEAR JOHN, INC.	10-3250-441-000-00-00-00	ATHLETIC RENTALS	\$900.00
00347996	08/21/25	DISTRICT VII ATHLETIC DIRECTORS ASN	10-3250-810-000-00-00-00	DUES & FEES/ATHLETICS	\$115.00
00347997	08/21/25	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	\$397.76 \$225.71 \$7,624.96 \$3,795.05
Check Total					\$12,043.48
00347998	08/21/25	ED GORMAN	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$90.00
00347999	08/21/25	EDULINK, INC	10-2818-618-000-00-00-00	SYSTEM TECH ADMIN SOFTWARE	\$6,223.00
00348000	08/21/25	EDWARD WALKER	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$90.00
00348001	08/21/25	ELEANOR COCKFIELD	10-1110-330-222-00-00-00	ESL RTL - Consultant	\$700.00
00348002	08/21/25	EQUIPARTS	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$990.00
00348003	08/21/25	FAGAN SANITARY SUPPLY	10-2620-610-000-00-00-00 10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES MAINTENANCE/CUSTODIAL SUPPLIES	\$4,452.48 \$4,552.48

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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					\$9,004.96
00348004	08/21/25	FLOCK IT	10-1110-610-000-39-80-14	INDUSTRIAL ARTS SUPPLIES	\$305.75
00348005	08/21/25	FOLLETT EDUCATION SERVICES	10-2250-610-000-19-21-00	GENERAL SUPPLIES	\$1,417.56
			10-2250-610-000-19-22-00	GENERAL SUPPLIES	\$1,417.56
			10-2250-610-000-29-50-00	MS-LIBRARY SUPPLIES	\$1,417.56
			10-2250-610-000-39-80-00	HS-LIBRARY SUPPLIES	\$1,417.56
Check Total					\$5,670.24
00348006	08/21/25	FULL SERVICE NETWORK	10-2818-538-000-00-00-00	TELECOMMUNICATIONS	\$2,023.99
00348007	08/21/25	GARY CECCARELLI	10-2511-580-000-00-00-00	TRAVEL BUSINESS OFFICE	\$84.00
00348008	08/21/25	GONETSPEED	10-2818-538-000-00-00-00	TELECOMMUNICATIONS	\$530.00
00348009	08/21/25	W. W. GRAINGER, INC.	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$735.74
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$331.50
Check Total					\$1,067.24
00348010	08/21/25	GREENTRAIL SOLUTIONS INC	10-2511-610-000-00-00-00	BUSINESS OFC - Postage Ink / EZ Seal	\$316.93
00348011	08/21/25	GUMPF GARDENS, INC.	10-2620-414-000-00-00-00	LAWN CARE SERVICES	\$415.59
00348012	08/21/25	GUY'S MECHANICAL SYSTEMS, INC.	10-2640-432-000-00-00-00	DISTRICT WIDE MAINT CONTRACTS	\$260.00
			10-3100-432-000-00-00-00	EQUIPMENT REPAIR/CAFETERIA	\$775.24
Check Total					\$1,035.24
00348013	08/21/25	H. A. BERKHEIMER, INC.	10-2330-315-000-00-00-00	BERKHEIMER ASSOCIATES	\$6,032.22
00348014	08/21/25	H. A. BERKHEIMER, INC.	10-2330-315-000-00-00-00	BERKHEIMER ASSOCIATES	\$39.95
00348015	08/21/25	HOME DEPOT/GEFC	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$3,170.18
00348016	08/21/25	HUDL	10-3250-610-000-00-00-00	ATHLETIC SUPPLIES	\$3,150.00
00348017	08/21/25	HUNTER HOAK	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00348018	08/21/25	IASCO	10-1110-610-000-39-80-14	INDUSTRIAL ARTS SUPPLIES	\$313.79
00348019	08/21/25	J W PEPPER & SON INC	10-3210-610-000-39-80-21	HS MUSIC/BAND	\$5.99
00348020	08/21/25	JACKIE TURNER	10-3250-610-000-00-00-00	ATHLETIC - 25/26 Football Start-ups	\$2,500.00
00348021	08/21/25	JAVON ALEXANDER	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$90.00
00348022	08/21/25	JENNIFER LUCCHINO	10-2380-610-000-19-21-00	PRINCIPAL BIG BEAVER SUPPLIES	\$532.31
00348023	08/21/25	JENNIFER L JANECTIC	10-2380-610-000-19-21-00	PRINCIPAL BIG BEAVER SUPPLIES	\$18.81
00348024	08/21/25	JESSICA RAKIC	10-1801-610-217-17-20-00	PRE-K- General Supplies	\$50.22
00348025	08/21/25	JOHNSTONE SUPPLY CO	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$32.36
00348026	08/21/25	JONELL EGAN	10-2270-580-000-00-00-00	TRAVEL	\$295.40

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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					
00348027	08/21/25	JOSEPH J. BRUNNER, INC	10-2620-411-000-00-00-00	DISPOSAL SERVICES	\$575.00
00348028	08/21/25	JOYCE MCCUTCHEON	10-0470-002-000-00-00-00	RETIREMENT- Joyce McCutcheon waived membership refund	\$161.46
00348029	08/21/25	JULIAN UNDERWOOD	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$90.00
00348030	08/21/25	JULIE CAMPBELL	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00348031	08/21/25	KELVIN	10-1243-610-270-39-80-00	HS-GIFTED SUPPLIES	\$109.95
00348032	08/21/25	LAKESHORE	10-1801-610-217-17-20-00 10-1801-610-217-17-20-00	PRE-K- General Supplies PRE-K- General Supplies	\$1,087.67 \$1,697.14
				Check Total	\$2,784.81
00348033	08/21/25	LEIGH CONNOR	10-2540-549-000-00-00-00 10-2540-549-000-00-00-00	Printing & Duplicating - 10 Hours Printing & Duplicating - 15.5 Hours	\$300.00 \$465.00
				Check Total	\$765.00
00348034	08/21/25	MEDIC RESCUE	10-3250-339-000-00-00-00	AMBULANCE	\$3,600.00
00348035	08/21/25	MICHAEL BRIGHAM	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00348036	08/21/25	MICHAEL J OLINGER	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00348037	08/21/25	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
00348038	08/21/25	MINUTEMAN PRESS	10-3300-610-412-00-00-00	GENERAL SUPPLIES	\$160.00
00348039	08/21/25	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	\$185.00 \$3,515.00 \$3,515.00 \$185.00
				Check Total	\$7,400.00
00348040	08/21/25	NASCO	10-1110-610-000-39-80-22 10-1110-610-000-39-80-22 10-1110-610-222-39-80-00	SUPPLIES ART HS SUPPLIES ART HS RTL - General Supplies	\$1,832.74 \$582.74 \$149.45
				Check Total	\$2,564.93
00348041	08/21/25	NCS LEARN (PEARSON INC)	10-2140-610-270-00-00-00 10-2140-610-270-00-00-00	PSYCHOLOGIST SUPPLIES PSYCHOLOGIST SUPPLIES	\$535.92 \$255.60
				Check Total	\$791.52
00348042	08/21/25	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	\$735.27 \$20,510.80
				Check Total	\$21,246.07
00348043	08/21/25	OFFICE DEPOT, INC.	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	PRINCIPAL BIG BEAVER SUPPLIES PRINCIPAL BIG BEAVER SUPPLIES CENTRAL ELEM PRINCIPAL CENTRAL ELEM PRINCIPAL	\$26.89 \$93.27 \$70.86 \$47.11

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Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National					
			10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$110.08
			10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$90.38
			10-2380-610-000-29-50-00	MS-PRINCIPAL SUPPLIES	\$51.48
			10-2380-610-000-29-50-00	MS-PRINCIPAL SUPPLIES	\$34.98
			10-2380-610-000-29-50-00	MS-PRINCIPAL SUPPLIES	\$84.62
			10-2380-610-000-29-50-00	MS-PRINCIPAL SUPPLIES	\$40.18
			10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES	\$82.38
			10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES	\$20.24
			10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES	\$303.59
			10-2511-610-000-00-00-00	BUSINESS OFFICE SUPPLIES	\$13.92
				Check Total	\$1,069.98
00348044	08/21/25	OIL CITY AREA SCHOOL DISTRICT	10-1110-561-000-39-80-00	TUITION TO OTHER LEAS SECONDARY	\$6,331.50
00348045	08/21/25	PA CYBER CHARTER SCHOOL	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$17,046.17
00348046	08/21/25	PENN POWER	10-2620-622-000-00-21-00	ELECTRIC/BIG BEAVER	\$3,836.68
00348047	08/21/25	PERMA BOUND	10-1110-610-222-19-21-00	RTL-BIG BEAVER	\$2,238.10
			10-1110-610-222-19-22-00	RTL GRANT-CENTRAL	\$2,259.10
				Check Total	\$4,497.20
00348048	08/21/25	QUINN ALEXANDER	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$90.00
00348049	08/21/25	REALLY GOOD STUFF	10-1110-610-222-19-21-00	RTL-BIG BEAVER	\$41.94
			10-1110-610-222-19-21-00	RTL-BIG BEAVER	\$46.93
				Check Total	\$88.87
00348050	08/21/25	REEL DEAL SEALING, INC.	10-4600-450-000-00-00-00	DISTRICTWIDE BUILDING IMPROVEMENTS	\$3,700.00
00348051	08/21/25	SCHAEDLER YESCO	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$61.17
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$168.13
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$340.73
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$293.88
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$6.78
				Check Total	\$870.69
00348052	08/21/25	SHERWIN WILLIAMS CO.	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$54.80
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$308.35
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$56.41
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$14.25
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$70.90
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$25.79
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$79.25

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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					
			10-2620-610-000-00-00-00	SUPPLIES MAINTENANCE/CUSTODIAL SUPPLIES	\$79.21
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$68.75
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$58.95
Check Total					\$816.66
00348053	08/21/25	SMART FUTURES	10-1110-610-000-39-80-00	GENERAL SUPPLIES	\$5,250.00
00348054	08/21/25	STATION AUTO PARTS NAPA	10-2650-433-000-00-00-00	VEHICLE REPAIRS	\$51.56
00348055	08/21/25	STERATORE SANITARY SUPPLY, INC	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$174.00
00348056	08/21/25	STEVE WELLENDORF	10-1500-610-421-00-00-00	Non-public School Programs - 24/25 St. Monica T2	\$239.80
			10-1500-610-432-00-00-00	Non-public School Programs - 24/25 St Monica T4	\$299.75
			10-2270-580-000-00-00-00	TRAVEL	\$64.40
			10-2270-580-000-00-00-00	TRAVEL	\$43.40
			10-2270-610-000-00-00-00	STAFF DEVELOPMENT SUPPLIES	\$102.65
			10-3300-610-412-00-00-00	GENERAL SUPPLIES - Parent Involvement	\$53.07
Check Total					\$803.07
00348057	08/21/25	THE EDUCATION CENTER AT THE WATSON INST	10-1270-322-270-39-80-00	MD SERVICES - IU	\$17,172.48
			10-1270-322-270-39-80-00	MD SERVICES - IU	\$17,172.48
			10-1270-322-270-39-80-00	MD SERVICES - IU	\$17,172.48
			10-1270-322-270-39-80-00	MD SERVICES - IU	\$17,172.48
Check Total					\$68,689.92
00348058	08/21/25	THE WATSON INSTITUTE	10-1232-563-270-29-50-00	TUITION TO NON-PUBLIC	\$17,029.51
00348059	08/21/25	THE PREVENTION NETWORK	10-1442-563-000-39-80-00	ALT ED TUITION CLASS ACADEMY	\$3,300.00
00348060	08/21/25	THOMAS HOUSE	10-2380-610-000-29-50-00	MS-PRINCIPAL SUPPLIES	\$34.59
00348061	08/21/25	TIMOTHY LINKENHEIMER	10-3250-810-000-00-00-00	DUES & FEES/ATHLETICS	\$90.00
00348062	08/21/25	UNEEDA TIRE	10-2650-433-000-00-00-00	VEHICLE REPAIRS - 2015 Ford F-250	\$1,581.50
00348063	08/21/25	UNIFIRST CORPORATION	10-2620-415-000-00-00-00	LAUNDRY	\$219.22
00348064	08/21/25	UNITED PARCEL SERVICE	10-2511-530-000-00-00-00	POSTAGE	\$47.77
			10-2511-530-000-00-00-00	POSTAGE	\$28.21
			10-2511-530-000-00-00-00	POSTAGE	\$47.77
Check Total					\$123.75
00348065	08/21/25	UNIVERSITY OF PITTSBURGH	10-2360-810-000-00-00-00	DUES & FEES/SUPERINTENDENT	\$500.00
00348066	08/21/25	UPPER ST. CLAIR SCHOOL DISTRICT	10-1110-561-000-39-80-00	TUITION TO OTHER LEAS SECONDARY	\$360.00
			10-1110-561-000-39-80-00	TUITION TO OTHER LEAS SECONDARY	\$3,690.00
Check Total					\$4,050.00

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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						
00348067	08/21/25	VARSITY SPIRIT FASHIONS	10-3250-610-000-00-13-00	Student Athletics - Cheerleading	\$414.10	
00348068	08/21/25	VENEZIE SPORTING GOODS AND APPAREL	10-3250-610-000-00-10-00	Student Athletics - Golf	\$2,334.50	
00348069	08/21/25	WEX BANK	10-2650-626-000-00-02-00	GASOLINE - MAINTENANCE DEPARTMENT	\$591.65	
			10-3210-626-000-00-00-00	GASOLINE - STUDENT ACTIVITES	\$78.04	
Check Total					\$669.69	
00348070	08/21/25	WRIGHT SPECIALTY PREMIUM TRUST	10-2620-523-000-00-00-00	GENERAL INSURANCE	\$47.00	
*** NOTE: Voided check amounts are not added to the totals ***						
Bank Account Total					\$715,632.63	
Fund Totals	10-->715632.63				Report Total	\$715,632.63

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Time: 11:26:07

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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					
00348071	08/26/25	BEAVER COUNTY NISSAN	10-2620-760-000-00-00-00	MAINT REPLACE EQUIP - 2025 Nissan Versa - Drivers Ed Vehicle	\$19,663.92
				Bank Account Total	\$19,663.92
Fund Totals 10-->19663.92				Report Total	\$19,663.92

*** NOTE: Voided check amounts are not added to the totals ***

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Time: 11:01:51

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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					
00347899	08/06/25	CHESTER COUNTY I.U.	10-1110-561-000-39-80-00	TUITION TO OTHER LEAS SECONDARY	\$75.55
00347918	08/06/25	INSECT LORE	10-2380-610-000-19-21-00	PRINCIPAL BIG BEAVER SUPPLIES	\$129.98
00347953	08/06/25	THE HOPE ACADEMY	10-1260-330-270-19-20-00	OPT ELEM	\$15,347.00
00347955	08/06/25	THE WESTERN PA SCHOOL OF THE DEAF	10-1270-567-270-39-80-00	McGuire/Watson/WPSD/WPSB	\$2,000.00

*** NOTE: Voided check amounts are not added to the totals ***

Bank Account Total \$17,552.53

Fund Totals 10-->17552.53

Report Total \$17,552.53

Date: 08/06/25
Time: 11:00:32

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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					
00347886	08/06/25	AGORA CYBER CHARTER SCHOOL	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$4,072.12
00347887	08/06/25	ALL AMERICAN SPORTS CORP.	10-3250-610-000-00-01-00	Student Athletics - Football	\$3,764.00
00347888	08/06/25	AMAZON.COM	10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$71.98
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$185.94
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$276.50
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$29.26
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$679.96
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$2,999.70
				Check Total	\$4,243.34
00347889	08/06/25	AMPLIFY	10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$540.00
00347890	08/06/25	APPLIED PEST MANAGEMENT	10-2620-480-000-00-00-00	EXTERMINATION SERVICES	\$575.00
00347891	08/06/25	BAUMAN OFFICE EQUIPMENT	10-1110-610-222-19-21-00	RTL-BIG BEAVER	\$209.25
			10-1110-610-222-19-21-00	RTL-BIG BEAVER	\$139.50
				Check Total	\$348.75
00347892	08/06/25	BEAVER FALLS MUNICIPAL AUTHORITY	10-2620-424-000-00-21-00	BIG BEAVER WATER & SEWAGE	\$1,447.91
			10-2620-424-000-00-21-00	BIG BEAVER WATER & SEWAGE	\$3,001.86
			10-2620-424-000-00-22-00	CENTRAL WATER & SEWAGE	\$1,165.94
			10-2620-424-000-00-22-00	CENTRAL WATER & SEWAGE	\$480.79
			10-2620-424-000-00-50-00	WATER & SEWAGE	\$918.76
			10-2620-424-000-00-50-00	WATER & SEWAGE	\$486.65
			10-2620-424-000-00-80-00	WATER & SEWAGE	\$1,521.65
			10-2620-424-000-00-80-00	WATER & SEWAGE	\$402.95
			10-2620-424-000-00-80-00	WATER & SEWAGE	\$229.77
				Check Total	\$9,656.28
00347893	08/06/25	BLOCKSI	10-2818-618-000-00-00-00	SYSTEM TECH ADMIN SOFTWARE	\$15,408.00
00347894	08/06/25	BUTLER GAS PRODUCTS CO	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$99.34
00347895	08/06/25	BVIU	10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$50.00
00347896	08/06/25	BVIU - SPS	10-1211-322-270-19-20-00	LIFESKILLS - IU	\$272,562.50
00347897	08/06/25	BVIU - SPS	10-1211-322-270-19-20-00	LIFESKILLS - IU	\$7,500.00
00347898	08/06/25	CDW-G RIGHT TECHNOLOGY	10-2818-618-000-00-00-00	SYSTEM TECH ADMIN SOFTWARE	\$2,600.00
00347900	08/06/25	COMCAST	10-2818-538-000-00-00-00	TELECOMMUNICATIONS	\$189.15
00347901	08/06/25	COMMUNICATIONS CONSULTING, INC.	10-2818-348-000-00-00-00	SYSTEMWIDE TECH SUPPORT	\$7,005.95
			10-2818-618-000-00-00-00	SYSTEM TECH ADMIN SOFTWARE	\$2,820.00
			10-2818-618-000-00-00-00	SYSTEM TECH ADMIN SOFTWARE	\$9,960.40
				Check Total	\$19,786.35
00347902	08/06/25	COMPUTERSHARE TRUST	10-5110-832-000-00-00-00	INTEREST-BONDS	\$5,451.80
			10-5110-910-000-00-00-00	REDEMPTION OF PRINCIPAL	\$109,200.00
				Check Total	\$114,651.80
00347903	08/06/25	CONNECTION	10-2818-348-000-00-00-00	SYSTEMWIDE TECH SUPPORT	\$3,955.32

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

Check # 00010933 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National					
00347904	08/06/25	CRAIG'S HARDWARE	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$223.51
00347905	08/06/25	D&G RENT ALLS	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$131.70
00347906	08/06/25	DEMCO, INC.	10-1110-610-222-19-21-00	RTL-BIG BEAVER	\$207.04
00347907	08/06/25	DISCOUNT MAGAZINE SUBSCRIPTION	10-1110-610-222-39-80-00	RTL - General Supplies	\$12.00
00347908	08/06/25	DUQUESNE LIGHT CO.	10-2620-622-000-00-80-00	ELECTRICITY/HIGH SCHOOL	\$17,915.78
00347909	08/06/25	FALLS CITY LUMBER SUPPLY	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$81.50
00347910	08/06/25	FLINN SCIENTIFIC	10-1110-610-222-29-50-00 10-1110-610-222-39-80-00 10-1110-610-222-39-80-00	RTL GRANT-MIDDLE SCHOOL RTL - General Supplies RTL - General Supplies	\$43.33 \$1,174.30 \$7.39
Check Total					\$1,225.02
00347911	08/06/25	FOREST COUNTY WOOD PROD.	10-1110-610-000-39-80-14	INDUSTRIAL ARTS SUPPLIES	\$1,665.00
00347912	08/06/25	GARY CECCARELLI	10-2511-580-000-00-00-00	TRAVEL BUSINESS OFFICE	\$294.10
00347913	08/06/25	GLADE RUN LUTHERAN SERVICES	10-1232-563-270-39-80-00	SPEC ED TUITION/PRIVATE/SECONDARY	\$11,250.00
00347914	08/06/25	GONETSPEED	10-2818-538-000-00-00-00	TELECOMMUNICATIONS	\$530.00
00347915	08/06/25	GOPHER SPORT	10-1110-610-000-39-80-40 10-1110-610-222-19-21-00 10-1110-610-222-19-22-00 10-1110-610-222-29-50-00	SUPPLIES PHYS ED HS RTL-BIG BEAVER RTL GRANT-CENTRAL RTL GRANT-MIDDLE SCHOOL	\$700.37 \$1,640.40 \$1,452.47 \$2,942.28
Check Total					\$6,735.52
00347916	08/06/25	HALO	10-3250-610-000-00-00-00	ATHLETIC SUPPLIES	\$1,662.56
00347917	08/06/25	HERITAGE VALLEY FAMILY MEDICINE CENTER	10-3250-330-000-00-00-00	PROFESSIONAL SERVICES - ATHLETICS - 25/26 Physicals	\$430.00
00347919	08/06/25	INTELLIGENT ELECTRONIC SYSTEMS INC	10-2640-432-000-00-00-00 10-2640-432-000-00-21-00 10-2640-432-000-00-22-00 10-2640-432-000-00-80-00	Fire Alarm Inspection EQUIPMENT - Fire Alarm Inspection EQUIPMENT - Fire Alarm Inspection Fire Alarm Inspection	\$1,370.00 \$881.00 \$973.00 \$1,398.00
Check Total					\$4,622.00
00347920	08/06/25	JENNY BARNES	10-2270-580-000-00-00-00	TRAVEL	\$28.70
00347921	08/06/25	JOE URSIDA	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$150.00
00347922	08/06/25	JOSEPH J. BRUNNER, INC	10-2620-411-000-00-00-00	DISPOSAL SERVICES	\$2,000.00
00347923	08/06/25	JmALLC	10-2310-331-000-00-00-00	LOCAL AUDIT	\$6,969.10
00347924	08/06/25	LEIGH CONNOR	10-2540-549-000-00-00-00 10-2540-549-000-00-00-00	Printing & Duplicating - 4.5 Hours Printing & Duplicating - 11 Hours	\$135.00 \$330.00
Check Total					\$465.00

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

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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					
00347925	08/06/25	LEXADAN CONSULTING	10-2818-330-000-00-00-00	System-wide Tech Service - Consultant	\$756.32
00347926	08/06/25	LINDE GAS & EQUIPMENT INC	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$49.25
00347927	08/06/25	MCGUIRE MEMORIAL	10-1270-567-270-39-80-00	McGuire/Watson/WPSD/WPSB	\$1,535.00
			10-1270-567-270-39-80-00	McGuire/Watson/WPSD/WPSB	\$2,149.00
			10-1270-567-270-39-80-00	McGuire/Watson/WPSD/WPSB	\$2,763.00
			10-1270-567-270-39-80-00	McGuire/Watson/WPSD/WPSB	\$2,586.65
Check Total					\$9,033.65
00347928	08/06/25	MICROBAC LABORATORIES, INC	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$97.75
00347929	08/06/25	NASCO	10-1110-610-000-39-80-22	SUPPLIES ART HS	\$4,559.26
			10-1110-610-222-29-50-00	RTL GRANT-MIDDLE SCHOOL	\$770.64
			10-1110-610-222-39-80-00	RTL - General Supplies	\$121.23
			10-1110-610-222-39-80-00	RTL - General Supplies	\$35.91
Check Total					\$5,487.04
00347930	08/06/25	NCS LEARN (PEARSON INC)	10-2140-610-270-00-00-00	PSYCHOLOGIST SUPPLIES	\$255.60
			10-2140-610-270-00-00-00	PSYCHOLOGIST SUPPLIES	\$4,429.34
Check Total					\$4,684.94
00347931	08/06/25	NRG BUSINESS MARKETING	10-2620-621-000-00-00-00	NATURAL GAS	\$5.89
			10-2620-621-000-00-21-00	NATURAL GAS/BIG BEAVER	\$71.54
			10-2620-621-000-00-22-00	CENTRAL NATURAL GAS	\$65.65
			10-2620-621-000-00-50-00	NATURAL GAS/MIDDLE SCHOOL	\$264.67
			10-2620-621-000-00-80-00	NATURAL GAS/HIGH SCHOOL	\$169.87
Check Total					\$577.62
00347932	08/06/25	OFFICE DEPOT, INC.	10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES	\$18.96
			10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES	\$14.04
			10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES	\$7.02
			10-2511-610-000-00-00-00	BUSINESS OFFICE SUPPLIES	\$22.84
Check Total					\$62.86
00347933	08/06/25	OTC BRANDS	10-1243-610-270-29-50-00	MS Gifted Support -	\$23.33
			10-1243-610-270-29-50-00	MS Gifted Support -	\$118.50
Check Total					\$141.83
00347934	08/06/25	PA LEADERSHIP CHARTER SCHOOL	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$2,036.06
00347935	08/06/25	PA PRINCIPALS ASSOCIATION	10-2380-810-000-29-50-00	DUES & FEES	\$605.00
00347936	08/06/25	PA DISTANCE LEARNING CHARTER SCHOOL	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$1,926.72
00347937	08/06/25	PARSS	10-2360-610-000-00-00-00	SUPERINTENDENT SUPPLIES	\$975.00
00347938	08/06/25	PENNWOOD CYBER CHARTER SCHOOL	10-1110-561-000-29-50-00	TUITION TO OTHER LEA WITHIN STATE	\$1,018.03
00347939	08/06/25	PIAA	10-3250-810-000-00-00-00	DUES & FEES/ATHLETICS	\$575.00
			10-3250-810-000-00-00-00	DUES & FEES/ATHLETICS	\$250.00
Check Total					\$825.00

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

Check # 00010933 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National					
00347940	08/06/25	PLANK ROAD PUBLISHING	10-1110-610-222-19-21-00	RTL-BIG BEAVER	\$130.45
			10-1110-610-222-19-22-00	RTL GRANT-CENTRAL	\$201.30
				Check Total	\$331.75
00347941	08/06/25	PRESTWICK HOUSE	10-1110-610-222-39-80-00	RTL - General Supplies	\$1,506.01
00347942	08/06/25	RAYBURG APPLIANCE SERVICE	10-2640-432-000-00-00-00	DISTRICT WIDE MAINT CONTRACTS	\$1,172.25
			10-2640-432-000-00-00-00	DISTRICT WIDE MAINT CONTRACTS	\$1,000.47
				Check Total	\$2,172.72
00347943	08/06/25	REALLY GOOD STUFF	10-1110-610-222-19-21-00	RTL-BIG BEAVER	\$90.96
			10-1110-610-222-19-21-00	RTL-BIG BEAVER	\$239.92
			10-1110-610-222-19-21-00	RTL-BIG BEAVER	\$77.95
			10-1110-610-222-19-21-00	RTL-BIG BEAVER	\$41.94
				Check Total	\$450.77
00347944	08/06/25	ROBERTSON	10-2620-610-000-00-00-00	Discount	\$-0.08
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$8.37
			10-2620-610-000-00-00-00	Discount	\$-0.20
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$9.81
				Check Total	\$17.90
00347945	08/06/25	SHERWIN WILLIAMS CO.	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$325.45
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$413.44
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$501.78
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$123.80
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$19.09
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$15.90
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$17.06
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$144.75
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$329.59
			10-3100-610-000-00-00-00	SUPPLIES/CAFETERIA	\$52.45
				Check Total	\$1,943.31
00347946	08/06/25	SIGNS XPRESS	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$220.00
00347947	08/06/25	SPORTING GOODS, INC.	10-3250-610-000-00-13-00	Student Athletics - Cheerleading	\$1,885.00
			10-3250-610-000-00-13-00	Student Athletics - Cheerleading	\$1,894.00
				Check Total	\$3,779.00
00347948	08/06/25	SQUIRRELS	10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$750.00
00347949	08/06/25	STAT STAFFING MEDICAL SERVICES, INC	10-2440-330-000-19-20-00	CONTRACTED NURSE	\$2,355.20

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

Check # 00010933 - 99999999

Check	Date	Vendor Name	Account Number	Description	Check Amount	
Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National						
00347950	08/06/25	STERATORE SANITARY SUPPLY, INC	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$577.50	
00347951	08/06/25	STEVE WELLENDORF	10-2310-610-000-00-00-00 10-3300-610-412-00-00-00	BOARD SUPPLIES GENERAL SUPPLIES	\$13.92 \$399.15	
Check Total					\$413.07	
00347952	08/06/25	THE BANK OF NEW YORK MELLON	10-5110-832-000-00-00-00	INTEREST-BONDS	\$179,625.00	
00347954	08/06/25	THE TIMES	10-2360-610-000-00-00-00	SUPERINTENDENT SUPPLIES	\$62.23	
00347956	08/06/25	THE WILSON GROUP	10-2380-442-000-00-00-00	DISTRICT WIDE COPIERS	\$218.03	
00347957	08/06/25	TIFFANY BOWSER	10-2270-580-000-00-00-00	TRAVEL	\$150.15	
00347958	08/06/25	TK ELEVATOR CORPORATION	10-2640-432-000-00-00-00	DISTRICT WIDE MAINT CONTRACTS	\$41,891.00	
00347959	08/06/25	TOLEDO PHYSICAL EDUCATION SUPPLY	10-1110-610-222-29-50-00	RTL GRANT-MIDDLE SCHOOL	\$144.40	
00347960	08/06/25	UNEEDA TIRE	10-2650-433-000-00-00-00	VEHICLE REPAIRS - 2019 Parker Trailer	\$45.00	
00347961	08/06/25	UNITED SITE SERVICES	10-3250-441-000-00-00-00	ATHLETIC RENTALS	\$294.19	
00347962	08/06/25	UNITED PARCEL SERVICE	10-2511-530-000-00-00-00 10-2511-530-000-00-00-00	POSTAGE POSTAGE	\$22.77 \$54.97	
Check Total					\$77.74	
00347963	08/06/25	VARSITY SPIRIT FASHIONS	10-3250-610-000-00-13-00	Student Athletics - Cheerleading	\$1,039.90	
00347964	08/06/25	WRIGHT SPECIALTY PREMIUM TRUST	10-2620-523-000-00-00-00	GENERAL INSURANCE	\$47.00	
Bank Account Total					\$782,989.42	
*** NOTE: Voided check amounts are not added to the totals ***						
Fund Totals	10-->782989.42				Report Total	\$782,989.42

STUDENT ACTIVITIES FUND - HIGH SCHOOL
AUGUST 2025

Activity #	Activity Name	Beg. Balance	Receipts	Disbursements	End. Balance
100	Jr./Sr. Class	\$2,625.37			\$2,625.37
102	Senior Class Trip	\$3,798.36	\$1,645.00		\$5,443.36
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	\$3,115.60			\$3,115.60
402	Student Body Emergency Fund	\$117.26			\$117.26
406	Student Body Account	\$1,904.36	\$202.40		\$2,106.76
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	\$55,331.07			\$57,178.47
	Bank Balance	\$58,553.47			
	Outstanding Checks	\$1,375.00			
	TOTAL	\$57,178.47			

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
5/28/2025	5839	Odeline Louis	\$ 50.00	401
5/30/2025	5847	Breyonna Pugh	\$ 50.00	401
			\$ 1,375.00	