

MINUTES OF THE REGULAR VOTING MEETING HELD ON OCTOBER 9, 2025

I. CALL TO ORDER

Cindy Cook, President, called the meeting to order at 7:03 p.m.

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

Present:

Cindy Cook, President
Ronald Miller, Vice President
Terri Ellinwood, Secretary
Susan Smith, Treasurer
Michele Manno, Member
Carla Schriver, Member
Darcelle Slappy, Member
Kayla Stevenson, Member
Dr. Donna Nugent, Superintendent
Tony Giglio, Solicitor
Gary Ceccarelli, Business Manager
Jenny Barnes, Special Education Compliance Director
Doug Rowe, High School Principal
Tom House, Middle School Principal
Bryan Fabyanic, Central Elementary Principal
Jonell Egan, Central Elementary Assistant Principal
Chad Thomas, Big Beaver Principal
Chris Posset, Director of Physical Plant

Absent:

Tom Karczewski, Member
Dave Woods, High School Assistant Principal
Josh Ginther, Middle School Assistant Principal
John Cleckley, Technology Director
Steve Wellendorf, Director of Student Services

IV. APPROVAL OF MINUTES

Motion was made Michele Manno and seconded by Carla Schriver that the Board approve the minutes of the Regular Voting Meeting held on September 18, 2025.

Motion was passed unanimously.

V. APPROVAL OF BILLS FOR PAYMENT

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

General Fund for September 2025 - \$1,461,617.46

Motion was passed unanimously.

VI. FINANCIAL REPORTS

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

Treasurer's Report – September 2025
Budget Recap – September 2025
Student Activities Fund – September 2025

Motion was passed unanimously.

VII. SUPERINTENDENT'S REPORT

1. PERSONNEL

A. Leave of Absence

1. Charles Henderson is requesting a Family and Medical Leave of Absence beginning immediately to be used intermittently during the 2025/2026 school year.

MOTION

Motion was made by Darcelle Slappy and seconded by Susan Smith that the Board approve Charles Henderson's request for a Family and Medical Leave of Absence beginning immediately to be used intermittently during the 2025/2026 school year.

Motion was passed unanimously.

B. Appointments

1. The Administration recommends correcting the appointment of Jessica Ginther of Central Elementary Nurse to Central Elementary Supplemental Nurse.

MOTION

Motion was made by Terri Ellinwood and seconded by Michele Manno that the Board approve correcting the appointment of Jessica Ginter of Central Elementary Nurse to Central Elementary Supplemental Nurse.

Motion was passed unanimously.

2. The Buildings and Grounds Director recommends appointing Brooke Bailey as a full time custodian at a Step 1 rate of \$20.43 per hour effective October 14, 2025.

MOTION

Motion was made by Darcelle Slappy and seconded by Carla Schriver that the Board approve appointing Brooke Bailey as a full time custodian at a Step 1 rate of \$20.43 per hour effective October 14, 2025.

Motion was passed unanimously.

C. Custodial Substitute List

The Building and Grounds Director recommends adding Antwion McKenzie, Andrew Dennis, and Trenton Lordo 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 Darcelle Slappy and seconded by Michele Manno that the Board approve adding Antwion McKenzie and Andrew Dennis, and Trenton Lordo 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.

D. Student Worker

The Buildings and Grounds Director recommends appointing Gerrod Young as a student worker at a rate of \$14.00 per hour effective October 10, 2025.

MOTION

Motion was made by Darcelle Slappy and seconded by Carla Schriver that the Board approve appointing Gerrod Young as a student worker at a rate of \$14.00 per hour effective October 10, 2025.

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 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 Bus/Van Driver List.

Motion was passed unanimously.

2. FIELD TRIP REQUESTS

- A. Mrs. Miller is requesting permission to take 7 students to The Dome at CCBC to attend a lecture by author Sharon Flake on Thursday, October 9, 2025.
- B. Mrs. Martinez is requesting permission to take 4 students to Westminster College in New Wilmington for PMEA District 5 Honors Chorus Auditions on Thursday, October 9, 2025.
- C. Mrs. Ezop and Mrs. Wilson are requesting to take 25 students to Southwest PA Healthcare Expo at the David L. Lawrence Convention Center where they will learn about health career opportunities on Friday, October 17, 2025.
- D. Mrs. Jodikinos and Mrs. Rakic are requesting to take 40 students to Hozak Farms and Rainbow Park playground in Clinton on Tuesday, October 21, 2025.
- E. Mrs. Acon, Mrs. Jewell, and Mrs. Hendrickson are requesting to take 50 students to Carnegie Museum of Natural History on Wednesday, November 19, 2025.0

- F. The High School Administration is requesting permission to take approximately 150 students to Topgolf for a Tiger Pride field trip for students demonstrating good attendance and behavior on Friday, November 21, 2025.
- G. Mrs. Lance, Mrs. Henney, Mrs. Janectic, and Ms. Miller are requesting to take their 4th grade classes to JA BizTown in Bridgeville to participate in real world career simulation on Monday, February 23, 2026.
- H. Mrs. Murtha is requesting permission to take 25 students to Andy Warhol Museum in Pittsburgh to participate in a workshop for art students on Friday, March 13, 2026.
- I. Mr. Verba, Mrs. Howard, Ms. Miller, and Mrs. Schwartz are requesting permission to take 38 students to CCBC and BCCTC to learn about fields of study accessible in high school on Tuesday, May 12, 2026.
- J. Mrs. Rogers, Mrs. House, Mrs. Peterson, and Mrs. Sudano are requesting permission to take 80 students to Byham Theater in Pittsburgh to watch Pout, Pout, Fish on Friday, May 15, 2026.
- K. Mrs. Janectic, Mrs. Henney, Mr. Verba, Mrs. Halligan, and Mrs. Lance are requesting permission to take their 4th and 5th grade classes to the Pittsburgh Zoo and Aquarium on Thursday, May 28, 2026.
- L. Ms. Muhl, Mrs. Lambright, and Mr. DeLuca are requesting permission to take 40 students to Children's Museum in Pittsburgh where they will participate in STEM activities on Tuesday, June 2, 2026.

MOTION

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

Motion was passed unanimously.

3. 21st CENTURY GRANT

The Superintendent and Business Manager recommend approving the 21st Century Grant restricted indirect cost rate determined by PDE. These funds will be used in accordance with the 21st Century Grant for stipends and other related costs as determined by the Superintendent. These costs can only be used in accordance with grant guidelines.

MOTION

Motion was made by Darcelle Slappy and seconded by Michele Manno that the Board approve the 21st Century Grant restricted indirect cost rate determined by PDE. These funds will be used in accordance with the 21st Century Grant for stipends and other related costs as determined by the Superintendent. These costs can only be used in accordance with grant guidelines.

VIII. SOLICITOR'S REPORT

An Executive Session was held on October 9th prior to this voting meeting for personnel issues.

IX. STUDENT BOARD MEMBER'S REPORT-ISAAC MILLER

BFHS Homecoming ceremony was held on October 3rd. Tysha Brickner was crowned this year's Queen. While Maddison Musguire is our crown bearer, and Shaelin Clark is our scepter bearer.

BFHS held its first Homecoming Dance in over 15 years on Saturday. Almost 150 students attended.

Titus Austin and Danielle Swanson are the BFHS Students of the Month for October. Lily McClester was named the Rotary Club Student of the Month for October.

Jazmyne McCaughtry and Ares Pangikas-Miller are the Lions Club Students of the Month.

YAP After Dark will take place from 6:00-8:00 p.m. on Wednesday, October 15th.

On October 23rd, BFHS will administer the PSAT/ASVAB tests and hold College & Career Day. While the 11th grade completes the PSAT, the 10th grade will complete the ASVAB. All the 9th and 12th grade students will participate in College & Career Day.

October 24th is Senior Night. An assembly is scheduled for that afternoon to recognize all high school senior athletes. Senior recognition will occur that same evening at 6:30 p.m. The senior night bonfire is scheduled for October 23rd at 6:30 p.m.

The first grading period will end on October 28rd.

October 29th is BF Improv Night. BFHS student performers will be onstage and participate in 10 improv games for the audience.

October 30th is costume day.

Volleyball Senior Night is tonight in the high school gymnasium. Tonight is also the girls final home game of the season.

The Fighting Tigers Football team has won three games in a row and will play for the Little Brown Jug on Friday at New Brighton.

The Tiger Band's upcoming performances include: The Beaver County Marching Band Festival on Saturday, October 11th at Geneva College, The New Brighton Halloween Parade on Wednesday, October 22nd, and Geneva's College Homecoming parade on Saturday, October 24th.

And finally, congratulations to senior bass Samuel Haas who placed 7th in his section today at the PMEA District 5 Honors Chorus auditions. Sam qualified to participate in the festival which will take place in November at Westminster College.

X.BVIU AND CTC UPDATES

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

XI. ADJOURNMENT

Motion was made by Terri Ellinwood and seconded by Susan Smith that the Board adjourn at 7:25 p.m.

Motion was passed unanimously.

Terri Ellinwood, Secretary

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

To: Dr. Donna Nugent, Superintendent
Date: October 9, 2025
Re: 2025/2026 School Year Instructional/Bus & Van Driver List

Board approval for the 2025-2026 School Year

Bus Drivers

**Zachary Groves
Sean Sullivan**

BIG BEAVER FALLS AREA SCHOOL DISTRICT TREASURER'S REPORT
Sept 30, 2025

		July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June
GENERAL FUND													
FIRST NATIONAL	BALANCE AS OF Aug 31, 2025	\$ 416,579.10	\$1,301.31	\$768.34	\$935.25								
10-0101-001	REVENUES	\$ 7,642,983.63											
	TOTAL AVAILABLE	\$ 8,059,562.63											
	EXPENDITURES	\$ 7,051,863.52											
	BALANCE	\$ 1,007,699.11	\$0.00	\$0.00	\$0.00								
PAYROLL FUND	BALANCE AS OF Aug 31, 2025	\$ 54,923.78											
FIRST NATIONAL	REVENUES	\$ 1,875,000.00											
10-0101-002	TOTAL AVAILABLE	\$ 1,929,923.78											
	EXPENDITURES	\$ 1,234,209.16											
	BALANCE	\$ 695,714.62											
TAX FUND	BALANCE AS OF Aug 31, 2025	\$ 746,709.57	\$266.96	\$722.44	\$372.54								
FIRST NATIONAL	REVENUES	\$ 1,548,422.32											
10-0101-003	TOTAL AVAILABLE	\$ 2,295,131.89											
	EXPENDITURES	\$ 2,230,000.00											
	BALANCE	\$ 65,131.89											
GENERAL FUND	BALANCE AS OF Aug 31, 2025	\$ 14,949,610.92	\$58,182.64	\$53,681.81	\$52,549.94								
PLGIT	REVENUES	\$ 126,955.39											
10-0107-003	TOTAL AVAILABLE	\$ 15,076,566.31											
	EXPENDITURES	\$ 5,000,000.00											
	BALANCE	\$ 10,076,566.31											
MONEY MARKET	BALANCE AS OF Aug 31, 2025	\$ 2,028,670.95	\$2,067.80	\$4,255.78	\$6,019.95								
FIRST NATIONAL	REVENUES	\$ 4,506,019.95											
10-0101-004	TOTAL AVAILABLE	\$ 6,534,690.90											
	EXPENDITURES	\$ 2,400,000.00											
	BALANCE	\$ 4,134,690.90											
	Monthly Dividends	\$61,838.73	\$59,428.37	\$59,877.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	YEAR TO DATE DIVIDENDS		\$181,144.78										

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: 10/01/25
Time: 10:39:18

Ending Date: 09/30/25

Budget Recap - Expenditures

	Adjusted Budget	YTD Expended	Current Expended	Encumbrances	Current	Remaining Balance
ALL						
10 Fund 10						
1100 Regular Programs	15,986,921.00	1,504,827.83	1,335,946.52	15,625.46	14,466,467.71	
1200 Special Programs	5,367,382.00	650,863.74	212,302.52	1,363.30	4,715,154.96	
1300 Vocational Education	934,611.00	31,462.99	31,462.99	0.00	903,148.01	
1400 Other Instructional Programs	272,872.00	40,492.11	27,407.59	0.00	232,379.89	
1500 Non-public School Programs	0.00	14,236.78	6,246.73	11,203.88	-25,440.66	
1800 Pre Kindergarten	373,336.00	24,224.07	19,485.42	152.54	348,959.39	
2100 Pupil Personnel	1,863,305.00	221,626.91	114,300.72	0.00	1,641,678.09	
2200 Instructional Services	117,308.00	13,874.28	7,502.54	1,071.50	102,362.22	
2300 Support Svcs-administration	2,382,695.00	473,329.76	170,073.28	13,708.04	1,895,657.20	
2400 Health Services	774,601.00	51,054.33	45,555.22	1,469.26	722,077.41	
2500 Fiscal Services	559,831.00	93,622.52	32,737.12	0.00	466,208.48	
2600 Plant Maintenance	3,483,411.00	986,660.52	219,589.80	14,697.59	2,482,052.89	
2700 Student Transportation	1,995,700.00	104,689.43	104,689.43	0.00	1,891,010.57	
2800 Central Office	931,459.00	393,554.79	53,410.99	0.00	537,904.21	
2900 IU Operating Payment	7,500.00	0.00	0.00	0.00	7,500.00	
3100 Food Services	1,302,461.00	175,262.53	119,779.86	62,604.02	1,064,594.45	
3200 Student Activities	897,743.00	165,314.79	116,438.50	15,367.78	717,060.43	
3300 Community Services	47,033.00	6,259.46	3,440.65	0.00	40,773.54	
4600 Building Improvements	1,409,000.00	23,600.00	0.00	0.00	1,385,400.00	
5100 Debt Service	1,941,100.00	294,276.80	0.00	0.00	1,646,823.20	
10 Fund (E) Total	40,648,269.00	5,269,233.64	2,620,369.88	137,263.37	35,241,771.99	
% Used	100.00	12.96	6.45	0.34	13.30	
Report Totals	40,648,269.00	5,269,233.64	2,620,369.88	137,263.37	35,241,771.99	
% Used	100.00	12.96	6.45	0.34	13.30	

Date: 10/01/25
Time: 10:39:38

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

Ending Date: 09/30/25

	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	5,045,397.15	1,555,492.19	1,923,242.85
6400 Delinquent Taxes	750,000.00	0.00	318,883.15	110,000.11	431,116.85
6500 Earnings On Investments	550,000.00	0.00	181,144.78	59,877.68	368,855.22
6700 Revenue From Student Activities	35,000.00	0.00	16,715.00	10,374.00	18,285.00
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	1,201.00	300.00	974.00
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	916,091.11	40,421.86	2,268,846.89
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	387,200.53	-71.00	1,989,273.47
8800 ACCESS Funding	125,000.00	0.00	4,486.25	4,486.25	120,513.75
10 Fund (R) Total	38,844,321.00	0.00	6,875,915.97	1,760,881.09	31,968,405.03
% Used	100.00	0.00	17.70	4.58	82.30
Report Totals	38,844,321.00	0.00	6,875,915.97	1,760,881.09	31,968,405.03
% Used	100.00	0.00	17.70	4.58	82.30

Date: 09/04/25
Time: 12:24:59

Big Beaver Falls Area School District
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Check Dates 09/01/25 - 09/30/25

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					
00348072	09/04/25	ADAM YOUNG	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$90.00
00348073	09/04/25	ALEX SAVOIA	10-3250-360-000-00-00-00	SECURITY	\$65.00
			10-3250-360-000-00-00-00	SECURITY	\$65.00
Check Total					\$130.00
00348074	09/04/25	ALIQUIPPA GIRLS VOLLEYBALL	10-3250-810-000-00-00-00	DUES & FEES/ATHLETICS - Caitlyn Pinkerton	\$250.00
00348075	09/04/25	ALL BELONG	10-1500-610-421-00-00-00	Non-public School Programs - 26/26 BCCS	\$2,008.11
00348076	09/04/25	ALL AMERICAN SPORTS CORP.	10-3250-415-000-00-00-00	ATHLETIC UNIFORM CLEANING	\$24,445.19
00348077	09/04/25	AMAZON.COM	10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$75.95
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$830.00
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$116.26
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$594.00
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$2,376.00
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$1,486.26
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$256.00
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$34.94
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$118.46
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$167.56
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$314.46
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$388.98
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$2,369.27
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$129.98
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$229.90
Check Total					\$9,486.02
00348078	09/04/25	ANGELA MANNO	10-3250-610-000-00-09-00	Student Athletics - Girls Tennis	\$280.61
00348079	09/04/25	ANIYAH HARRIS	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00348080	09/04/25	ANTHONY BRIGHAM	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
Check Total					\$130.00
00348081	09/04/25	ANTHONY CAMPBELL	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
Check Total					\$130.00
00348082	09/04/25	ANTHONY COURT	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00348083	09/04/25	ANTHONY LASCOLA	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$90.00
00348084	09/04/25	APPLIED PEST MANAGEMENT	10-2620-480-000-00-21-00	EXTERMINATION SERVICES	\$315.00
			10-2620-480-000-00-21-00	EXTERMINATION SERVICES	\$575.00
Check Total					\$890.00
00348085	09/04/25	AQUA PENNSYLVANIA, INC.	10-2620-424-000-00-02-00	WATER & SEWAGE	\$87.19
			10-2620-424-000-00-02-00	WATER & SEWAGE	\$43.64
			10-2620-424-000-00-22-00	CENTRAL WATER & SEWAGE	\$223.59
			10-2620-424-000-00-50-00	WATER & SEWAGE	\$66.80
			10-2620-424-000-00-80-00	WATER & SEWAGE	\$493.59
			10-2620-424-000-00-80-00	WATER & SEWAGE	\$14.54

Date: 09/04/25

Time: 12:25:00

Check Dates 09/01/25 - 09/30/25

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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					\$929.35
00348086	09/04/25	BAUMAN OFFICE EQUIPMENT	10-2111-610-000-00-00-00	Pupil Services Supplies	\$17.89
			10-3250-610-000-00-00-00	ATHLETIC SUPPLIES	\$90.42
			10-3250-610-000-00-00-00	ATHLETIC SUPPLIES	\$225.84
Check Total					\$334.15
00348087	09/04/25	BEAVER AREA HIGH SHOOOL ATHLETIC FUND	10-3250-810-000-00-00-00	DUES & FEES/ATHLETICS - HS Girls Tennis	\$50.00
00348088	09/04/25	BEAVER COUNTY JUVENILE SERVICES	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL - Sargus Detention Center	\$360.00
00348089	09/04/25	BEAVER COUNTY YMCA	10-1211-330-270-00-00-00	ESY YMCA	\$4,760.00
00348090	09/04/25	BEAVER COUNTY REHAB CENTER	10-1270-323-270-19-20-00	Multi Handicapped - Educational Svc - LEAs BCRC	\$5,537.65
00348091	09/04/25	BELITA RUBANTE	10-1500-610-421-00-00-00	Non-public School Programs - FT Music Educator - BCCS	\$463.50
00348092	09/04/25	BLACKHAWK ATHLETIC OFFICE	10-3250-810-000-00-00-00	DUES & FEES/ATHLETICS - Ava Dainton	\$40.00
00348093	09/04/25	BRAEDEN MULROY	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00348094	09/04/25	BRIGHTON MUSIC CENTER	10-1110-610-222-19-21-00 10-1110-610-222-19-22-00	RTL-BIG BEAVER RTL GRANT-CENTRAL	\$554.50 \$412.50
Check Total					\$967.00
00348095	09/04/25	BSN SPORTS	10-1110-610-222-29-50-00	RTL GRANT-MIDDLE SCHOOL	\$83.98
00348096	09/04/25	BUTLER AGNEW & ASSOCIATES LLC	10-2340-334-000-00-00-00	LOCAL AUDIT	\$13,725.04
00348097	09/04/25	BUTLER GAS PRODUCTS CO	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$99.34
00348098	09/04/25	BVIU	10-1500-610-421-00-00-00	Non-public School Programs - T2 BCCS	\$370.00
00348099	09/04/25	CARI MCCARTY	10-2270-580-000-00-00-00	TRAVEL - JULY/25 Writing Project - Univ of Pitt	\$265.20
00348100	09/04/25	CHRISTEN ADELS	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$90.00
00348101	09/04/25	CHRISTOPHER SARICH	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$90.00
00348102	09/04/25	CHRISTOPHER SIMMONS	10-3250-340-000-00-00-00 10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS OFFICIALS/GAME WORKERS	\$65.00 \$65.00
Check Total					\$130.00
00348103	09/04/25	COMCAST	10-2818-538-000-00-00-00	TELECOMMUNICATIONS	\$189.15
00348104	09/04/25	CRAIG'S HARDWARE	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$1,488.23
00348105	09/04/25	CURT FRASIER	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$90.00
00348106	09/04/25	D&G RENT ALLS	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$21.79

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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					
00348107	09/04/25	DARREN BAUER	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$90.00
00348108	09/04/25	DAVID M WOODS	10-2270-580-000-00-00-00	TRAVEL	\$225.15
00348109	09/04/25	DEAN LAURIA	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$90.00
00348110	09/04/25	DENNIS LAURIA	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$90.00
00348111	09/04/25	DOBIL LABORATORIES	10-2620-432-000-00-50-00	EQUIPMENT REPAIRS MS	\$847.84
00348112	09/04/25	DOUGLAS STOPP	10-3250-340-000-00-00-00 10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS OFFICIALS/GAME WORKERS	\$65.00 \$65.00
Check Total					\$130.00
00348113	09/04/25	DUQUESNE LIGHT CO.	10-2620-622-000-00-80-00	ELECTRICITY/HIGH SCHOOL	\$18,303.02
00348114	09/04/25	EDUCATION TO THE CORE, LLC	10-1500-610-421-00-00-00	Non-public School Programs - T4 - BCCS	\$129.00
00348115	09/04/25	ELIZABETH PAGLEY	10-2270-580-000-00-00-00	TRAVEL	\$27.30
00348116	09/04/25	EMILY KELTZ	10-2270-580-000-00-00-00	TRAVEL	\$4.55
00348117	09/04/25	EQUIPARTS	10-2620-610-000-00-00-00 10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES MAINTENANCE/CUSTODIAL SUPPLIES	\$123.36 \$190.14
Check Total					\$323.50
00348118	09/04/25	ERIC D. SUSICH	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$90.00
00348119	09/04/25	FALLS CITY LUMBER SUPPLY	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$495.58
00348120	09/04/25	FLINN SCIENTIFIC	10-1110-610-222-29-50-00	RTL GRANT-MIDDLE SCHOOL	\$38.43
00348121	09/04/25	GAGE STEVENS	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$100.00
00348122	09/04/25	GARY CECCARELLI	10-2511-580-000-00-00-00	TRAVEL BUSINESS OFFICE	\$63.00
00348123	09/04/25	GEORGE BISSADA	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$100.00
00348124	09/04/25	GINA HOOKS	10-1110-610-222-19-21-00 10-1110-610-222-19-21-00	RTL - BIG BEAVER RTL-BIG BEAVER	\$344.59 \$56.10
Check Total					\$400.68
00348125	09/04/25	GLACIER SPRINGS, INC.	10-2310-610-000-00-00-00	BOARD SUPPLIES	\$44.00
00348126	09/04/25	HAL LEONARD CORPORATION	10-1110-610-000-29-50-21	MS MUSIC SUPPLIES	\$129.00
00348127	09/04/25	HUNTER HOAK	10-3250-340-000-00-00-00 10-3250-340-000-00-00-00 10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS OFFICIALS/GAME WORKERS OFFICIALS/GAME WORKERS	\$65.00 \$65.00 \$65.00
Check Total					\$195.00
00348128	09/04/25	INGRID GODFREY	10-2380-610-000-29-50-00	MS-PRINCIPAL SUPPLIES	\$412.79
00348129	09/04/25	INTELLIGENT ELECTRONIC SYSTEMS INC	10-2640-432-000-00-00-00	DISTRICT WIDE MAINT CONTRACTS	\$298.00
00348130	09/04/25	J W PEPPER & SON INC	10-3210-610-000-39-80-21	HS MUSIC/BAND	\$48.99

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Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National					
			10-3210-610-000-39-80-21	HS MUSIC/BAND	\$65.00
				Check Total	\$114.99
00348131	09/04/25	JODI COBB	10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES	\$323.49
00348132	09/04/25	JOSEPH J. BRUNNER, INC	10-2620-411-000-00-00-00	DISPOSAL SERVICES	\$2,000.00
00348133	09/04/25	JOSH MARUCA	10-3250-580-000-00-00-00	TRAVEL ATHLETICS	\$82.60
00348134	09/04/25	JULIE CAMPBELL	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
				Check Total	\$130.00
00348135	09/04/25	KEVIN MALONE	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$90.00
00348136	09/04/25	KRISTEN KOSANOVICH	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
				Check Total	\$130.00
00348137	09/04/25	LAKESHORE LEARNING MATERIALS	10-1801-610-217-17-20-00	PRE-K- General Supplies	\$132.24
			10-1801-610-217-17-20-00	PRE-K- General Supplies	\$20.00
			10-1801-610-217-17-20-00	PRE-K- General Supplies	\$57.49
				Check Total	\$210.42
00348138	09/04/25	LAMAR MADISON	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
				Check Total	\$130.00
00348139	09/04/25	LEIGH CONNOR	10-2540-549-000-00-00-00	Printing & Duplicating - 8.5 Hours	\$255.00
00348140	09/04/25	LINDE GAS & EQUIPMENT INC	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$49.93
00348141	09/04/25	MAC ATHLETIC DEPARTMENT	10-3250-810-000-00-00-00	DUES & FEES/ATHLETICS	\$100.00
00348142	09/04/25	MEDCO COMPANY	10-3250-610-000-00-14-00	Student Athletics - Athletic Training	\$12.60
00348143	09/04/25	METAL SUPERMARKETS	10-1110-610-000-39-80-14	INDUSTRIAL ARTS SUPPLIES	\$628.00
00348144	09/04/25	MICHAEL BRIGHAM	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
				Check Total	\$130.00
00348145	09/04/25	MICHAEL J OLINGER	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
				Check Total	\$195.00
00348146	09/04/25	MICHAEL MARCHIONDA	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$90.00
00348147	09/04/25	MICHAEL SPAGNOLO	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$90.00
00348148	09/04/25	MICROBAC LABORATORIES, INC	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$97.75
00348149	09/04/25	MIDWEST SHOP SUPPLIES	10-1110-610-000-39-80-14	INDUSTRIAL ARTS SUPPLIES	\$591.80
00348150	09/04/25	NATIONAL PLUMBING & HEATING	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$1,623.93

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Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National					
00348151	09/04/25	NRG BUSINESS MARKETING	10-2620-621-000-00-21-00	NATURAL GAS/BIG BEAVER	\$60.82
			10-2620-621-000-00-22-00	CENTRAL NATURAL GAS	\$24.31
			10-2620-621-000-00-50-00	NATURAL GAS/MIDDLE SCHOOL	\$21.31
			10-2620-621-000-00-80-00	NATURAL GAS/HIGH SCHOOL	\$51.62
				Check Total	\$157.86
00348152	09/04/25	OAK HILL MOTORS	10-3250-750-000-00-00-00	Athletics- 2022 Chevy Van (white)	\$33,159.00
00348153	09/04/25	OFFICE DEPOT, INC.	10-1110-610-222-19-21-00	RTL-BIG BEAVER	\$10,668.39
			10-1110-610-222-19-22-00	RTL GRANT-CENTRAL	\$15,650.12
			10-1110-610-222-29-50-00	RTL GRANT-MIDDLE SCHOOL	\$15,587.20
			10-1110-610-222-39-80-00	RTL - General Supplies	\$9,365.36
			10-1211-610-270-29-50-00	MS-LS SUPPLIES	\$1,615.51
			10-1211-610-270-39-80-00	HS-LS SUPPLIES	\$2,525.44
			10-1241-610-270-00-00-00	GENERAL SUPPLIES SPEC EDUCATION	\$564.85
			10-1241-610-270-19-20-00	EL-LS SUPPLIES	\$1,085.48
			10-1241-610-270-19-20-00	EL-LS SUPPLIES	\$988.91
			10-1241-610-270-29-50-00	MS-LS SUPPLIES	\$1,499.01
			10-1801-610-217-17-20-00	PRF-K- General Supplies	\$219.03
			10-2126-610-270-39-80-00	GENERAL SUPPLIES	\$332.53
			10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$117.37
			10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$96.58
			10-2380-610-000-29-50-00	MS-PRINCIPAL SUPPLIES	\$35.26
			10-2440-610-000-19-21-00	GENERAL SUPPLIES	\$71.44
			10-2440-610-000-29-50-00	GENERAL SUPPLIES	\$198.51
			10-2440-610-000-39-80-00	GENERAL SUPPLIES	\$192.80
			10-2511-610-000-00-00-00	BUSINESS OFFICE SUPPLIES	\$30.38
			10-2540-610-000-00-00-00	SCHOOL PRINTING SUPPLIES	\$39.84
			10-3210-610-000-39-80-21	HS MUSIC/BAND	\$717.21
				Check Total	\$61,601.22
00348154	09/04/25	PA DEPARTMENT OF EDUCATION	10-8515-421-000-00-00-00	Title II - Class Size Reduction	\$71.00
00348155	09/04/25	PA LEADERSHIP CHARTER SCHOOL	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$7,128.20
00348156	09/04/25	PA PRINCIPALS ASSOCIATION	10-2380-810-000-19-21-00	DUES & FEES	\$605.00
00348157	09/04/25	PA PRINCIPALS ASSOCIATION	10-2380-810-000-29-50-00	DUES & FEES	\$605.00
00348158	09/04/25	PA PRINCIPALS ASSOCIATION	10-2380-810-000-19-22-00	DUES & FEES	\$605.00
00348159	09/04/25	PA PRINCIPALS ASSOCIATION	10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$605.00
00348160	09/04/25	PAULA MERCADANTE	10-1241-610-270-00-00-00	GENERAL SUPPLIES SPEC EDUCATION	\$108.09
00348161	09/04/25	PEGGY LAVERY	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
				Check Total	\$195.00
00348162	09/04/25	PERMA BOUND	10-1110-610-222-19-21-00	RTL-BIG BEAVER	\$458.55
			10-1110-610-222-19-22-00	RTL GRANT-CENTRAL	\$368.22

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Bank Account: 10-0101-001-000-00-00 GENERAL FUND First National					
Check Total					\$826.77
00348163	09/04/25	PETROLEUM TRADERS CORPORATION	10-2700-627-000-00-00-00	DIESEL FUEL	\$15,360.77
00348164	09/04/25	PIAA	10-3250-810-000-00-00-00	DUES & FEES/ATHLETICS	\$215.00
00348165	09/04/25	PITTSBURGH CULTURAL TRUST	10-2380-810-000-39-80-00	DUES & FEES - HS - Noises Off - 25 AP student - Tickets 10-	\$375.00
00348166	09/04/25	PMEA	10-1110-810-000-29-50-21	DUES & FEES MIDDLE SCHOOL MUSIC	\$150.00
00348167	09/04/25	RAY YOHO	10-6111-001-000-00-00-00	BEAVER FALLS REAL ESTATE	\$206.24
00348168	09/04/25	RAYS SERVICE LLC	10-2650-433-000-00-00-00 10-2650-433-000-00-00-00 10-2650-433-000-00-00-00	VEHICLE REPAIRS VEHICLE REPAIRS VEHICLE REPAIRS	\$47.00 \$47.00 \$67.80
Check Total					\$161.80
00348169	09/04/25	REALLY GOOD STUFF	10-1110-610-222-19-21-00	RTL-BIG BEAVER	\$24.94
00348170	09/04/25	RENAISSANCE	10-1500-610-432-00-00-00	Non-public School Programs - T4 - BCCS	\$3,276.12
00348171	09/04/25	ROBERTA JO BELUS	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$90.00
00348172	09/04/25	RYAN J NOVOSEL	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$90.00
00348173	09/04/25	SAFEGUARD RISK SOLUTIONS	10-2660-810-000-00-00-00	SECURITY FEES	\$980.00
00348174	09/04/25	SAMUEL FARKAS	10-3250-340-000-00-00-00 10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS OFFICIALS/GAME WORKERS	\$65.00 \$65.00
Check Total					\$130.00
00348175	09/04/25	SCHAEDLER YESCO	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$45.28
00348176	09/04/25	SHERWIN WILLIAMS CO.	10-2620-610-000-00-00-00 10-2620-610-000-00-00-00 10-2620-610-000-00-00-00 10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES MAINTENANCE/CUSTODIAL SUPPLIES MAINTENANCE/CUSTODIAL SUPPLIES MAINTENANCE/CUSTODIAL SUPPLIES	\$39.95 \$52.95 \$4.84 \$72.95
Check Total					\$170.69
00348177	09/04/25	SHUFFLER EQUIPMENT SALES, INC.	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$52.34
00348178	09/04/25	SIGNS BY SAM	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$3,250.00
00348179	09/04/25	SIGNS XPRESS	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$275.00
00348180	09/04/25	SPORTS FACTORY PROMOTIONS, INC.	10-2380-610-000-19-21-00 10-2380-610-000-19-22-00	PRINCIPAL BIG BEAVER SUPPLIES CENTRAL ELEM PRINCIPAL	\$589.00 \$701.00

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Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National					
			10-3300-610-412-00-00-00	GENERAL SUPPLIES	\$1,250.00
				Check Total	\$2,540.00
00348181	09/04/25	STAT STAFFING MEDICAL SERVICES, INC	10-2440-330-000-19-20-00	CONTRACTED NURSE	\$2,173.76
00348182	09/04/25	STERATORE SANITARY SUPPLY, INC	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$68.75
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$184.60
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$4,939.36
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$150.00
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$5,359.50
				Check Total	\$10,702.21
00348183	09/04/25	SUSAN ANN SWANSON	10-2440-610-000-39-80-00	GENERAL SUPPLIES	\$296.88
00348184	09/04/25	THE WILSON GROUP	10-2380-442-000-00-00-00	DISTRICT WIDE COPIERS	\$228.93
00348185	09/04/25	THE PREVENTION NETWORK	10-1442-563-000-39-80-00	ALT ED TUITION CLASS ACADEMY	\$9,400.00
00348186	09/04/25	THINKING CAP QUIZ BOWL	10-1243-610-270-29-50-00	MS Gifted Support -	\$160.00
00348187	09/04/25	TIFFANY BOWSER	10-2270-580-000-00-00-00	TRAVEL	\$31.50
			10-2511-610-000-00-00-00	BUSINESS OFFICE SUPPLIES	\$29.38
				Check Total	\$60.88
00348188	09/04/25	TORI SWANSON	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$25.00
00348189	09/04/25	TRIMARK	10-3100-610-000-00-00-00	SUPPLIES/CAFETERIA	\$2,500.00
00348190	09/04/25	UNIFIRST CORPORATION	10-2620-415-000-00-50-00	LAUNDRY	\$88.77
			10-2620-415-000-00-80-00	LAUNDRY	\$251.75
				Check Total	\$340.52
00348191	09/04/25	UNITED SITE SERVICES	10-3250-441-000-00-00-00	ATHLETIC RENTALS	\$314.25
00348192	09/04/25	UNITED PARCEL SERVICE	10-2511-530-000-00-00-00	POSTAGE	\$27.50
			10-2511-530-000-00-00-00	POSTAGE	\$47.74
				Check Total	\$75.24
00348193	09/04/25	UNIVERSITY OF OREGON	10-2380-610-000-19-21-00	PRINCIPAL BIG BEAVER SUPPLIES	\$400.00
			10-2380-610-000-19-22-00	DISCOUNT	\$-125.00
			10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$800.00
				Check Total	\$1,075.00
00348194	09/04/25	USI INSURANCE SERVICES LLC	10-3250-523-000-00-00-00	ATHLETIC INSURANCE	\$6,300.00
00348195	09/04/25	VINCENT PANTARELLI	10-6153-000-000-00-00-00	REAL ESTATE TRANSFER TAX	\$647.70
00348196	09/04/25	WATER HEATER DISTRIBUTOR	10-3100-760-000-29-50-00	REPLACEMENT EQUIPMENT	\$6,778.00
00348197	09/04/25	WILLIAM V. MACGILL & CO.	10-2440-610-000-29-50-00	GENERAL SUPPLIES	\$1,068.29
			10-2440-610-000-39-80-00	GENERAL SUPPLIES	\$705.92
				Check Total	\$1,774.21
00348198	09/04/25	XAVIA SMITH	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$25.00

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Bank Account:	10-0101-001-000-00-00-00	GENERAL FUND	First National		
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$25.00
				Check Total	\$50.00
				Bank Account Total	\$275,474.56
*** NOTE: Voided check amounts are not added to the totals ***					
Fund Totals	10-->275474.56			Report Total	\$275,474.56

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Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National					
00348199	09/18/25	21ST CENTURY CYBER CHARTER SCHOOL	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$3,054.09
00348200	09/18/25	AARON SHAKESPEARE	10-1340-610-000-39-80-24	HS-HOME EC SUPPLIES	\$1,270.08
00348201	09/18/25	AGORA CYBER CHARTER SCHOOL	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$2,908.32
00348202	09/18/25	AHNESTIE JACOBS	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$25.00
00348203	09/18/25	ALEXANDER SAVOIA	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00348204	09/18/25	AMAZON.COM	10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$343.60
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$27.99
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$639.92
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$1,375.92
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$289.70
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$131.88
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$676.36
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$360.86
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$1,390.60
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$336.00
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$199.80
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$1,374.45
				Check Total	\$7,147.08
00348205	09/18/25	ANDREW PODBIELSKI	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$70.00
00348206	09/18/25	ANDREWS & PRICE	10-2350-330-000-00-00-00	LEGAL SERVICES	\$1,668.00
00348207	09/18/25	ANIYAH HARRIS	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00348208	09/18/25	ANTHONY BRIGHAM	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00348209	09/18/25	ANTHONY CAMPBELL	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00348210	09/18/25	APPLIED PEST MANAGEMENT	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
				Check Total	\$323.00
00348211	09/18/25	AQUA FILTER FRESH	10-2380-610-000-29-50-00	MS-PRINCIPAL SUPPLIES	\$21.65
00348212	09/18/25	AT&T MOBILITY	10-2818-538-000-00-00-00	TELECOMMUNICATIONS	\$1,433.65
00348213	09/18/25	AUTOBODY PRODUCTS	10-2650-433-000-00-00-00	VEHICLE REPAIRS	\$83.80
00348214	09/18/25	BARBER'S CHEMICALS, INC	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$366.91
00348215	09/18/25	BAUMAN OFFICE EQUIPMENT	10-3250-610-000-00-00-00	ATHLETIC SUPPLIES	\$117.96
00348216	09/18/25	BBFASD CAFETERIA FUND	10-0402-000-000-00-00-00	DUE TO CAFETERIA FUND	\$31,657.50
			10-0402-000-000-00-00-00	DUE TO CAFETERIA FUND	\$977.22
			10-0402-000-000-00-00-00	DUE TO CAFETERIA FUND	\$1,348.87
				Check Total	\$33,983.59
00348217	09/18/25	BBFASD CAFETERIA ACCOUNT	10-1801-610-217-17-20-00	PRE-K- General Supplies	\$1,106.30
			10-2111-610-270-00-00-00	PUPIL PERSONNEL SUPPLIES	\$320.98

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Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National					
			10-2310-610-000-00-00-00	BOARD SUPPLIES	\$228.36
			10-2360-610-000-00-00-00	SUPERINTENDENT SUPPLIES	\$74.13
			10-2360-610-000-00-00-00	SUPERINTENDENT SUPPLIES	\$164.69
			10-2380-610-000-19-21-00	PRINCIPAL BIG BEAVER SUPPLIES	\$134.55
			10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$120.09
			10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES	\$130.65
			10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES	\$83.75
				Check Total	\$2,363.50
00348218	09/18/25	BCEC	10-1243-810-270-00-00-00	Gifted Support - Dues & Fees	\$250.00
00348219	09/18/25	BEAVER FALLS MUNICIPAL AUTHORITY	10-2620-424-000-00-00-00	CITY BEAVER FALLS WATER & SEWAGE	\$858.63
			10-2620-424-000-00-22-00	CENTRAL WATER & SEWAGE	\$858.63
			10-2620-424-000-00-22-00	CENTRAL WATER & SEWAGE	\$952.40
			10-2620-424-000-00-50-00	WATER & SEWAGE	\$1,178.57
			10-2620-424-000-00-50-00	WATER & SEWAGE	\$851.96
			10-2620-424-000-00-80-00	WATER & SEWAGE	\$966.53
			10-2620-424-000-00-80-00	WATER & SEWAGE	\$220.81
			10-2620-424-000-00-80-00	WATER & SEWAGE	\$858.63
			10-2620-424-000-00-80-00	WATER & SEWAGE	\$1,125.38
				Check Total	\$7,871.54
00348220	09/18/25	BEAVER COUNTY ACADEMIC GAMES LEAGUE	10-1243-810-270-00-00-00	Gifted Support - Dues & Fees	\$200.00
00348221	09/18/25	BRAEDEN MULROY	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00348222	09/18/25	BRIGHTON MUSIC CENTER	10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$2,699.96
			10-3210-610-000-39-80-21	HS MUSIC/BAND	\$589.00
				Check Total	\$3,288.96
00348223	09/18/25	BRYAN FABYANIC	10-2380-610-000-19-22-00	Student Athletics - Football	\$50.00
			10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$59.32
				Check Total	\$109.32
00348224	09/18/25	BVIU	10-1110-330-222-00-00-00	ESL RTL - Consultant	\$2,435.70
00348225	09/18/25	CASTLE MAINTENANCE PRODUCTS	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$124.00
00348226	09/18/25	CHEMAQUA	10-2640-432-000-00-00-00	DISTRICT WIDE MAINT CONTRACTS	\$1,544.81
00348227	09/18/25	CHRISTOPHER SIMMONS	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
				Check Total	\$130.00
00348228	09/18/25	CITY OF BEAVER FALLS	10-3250-360-000-00-00-00	SECURITY	\$2,861.32
00348229	09/18/25	CM Regent Resources - Assurant	10-0475-026-000-00-00-00	EMPLOYER LIFE OCT 2025	\$1,230.04
			10-0475-027-000-00-00-00	EMPLOYER DISABILITY OCT 2025	\$478.20
				Check Total	\$1,708.24
00348230	09/18/25	COLUMBIA GAS	10-2620-621-000-00-00-00	NATURAL GAS	\$633.24
00348231	09/18/25	COMCAST	10-2818-538-000-00-00-00	TELECOMMUNICATIONS	\$655.40
00348232	09/18/25	COMCAST	10-2818-538-000-00-00-00	TELECOMMUNICATIONS	\$35.95

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Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National					
00348233	09/18/25	COMMONWEALTH CHARTER ACADEMY	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$47,396.97
00348234	09/18/25	COMMONWEALTH OF PA	10-2620-810-000-00-00-00	DUES & FEES	\$330.66
00348235	09/18/25	CONTRACT PAPER GROUP, INC	10-1110-610-000-00-00-00	GENERAL SUPPLIES	\$22,458.48
00348236	09/18/25	CROWN BENEFITS ADMINISTRATION, INC.	10-0475-021-000-00-00-00	EMPLOYER MEDICAL PAYMENTS OCT 2025	\$395,712.00
00348237	09/18/25	CROWN BENEFITS ADMINISTRATION, INC.	10-2511-310-000-00-00-00	BUSINESS OFFICE CONSULT-COBRA AUG	\$178.00
			10-2511-310-000-00-00-00	BUSINESS OFFICE CONSULT- July 2025 COBRA	\$142.00
				Check Total	\$320.00
00348238	09/18/25	CYBERSOFT TECHNOLOGIES, INC.	10-3100-810-000-00-00-00	DUES & FEES/CAFETERIA	\$780.00
00348239	09/18/25	D&G RENT ALLS	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$45.50
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$80.78
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$35.27
				Check Total	\$161.55
00348240	09/18/25	DAVID GRAHAM	10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES	\$39.98
			10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES	\$22.16
				Check Total	\$62.14
00348241	09/18/25	DE LAGE LANDEN PUBLIC FINANCE	10-2380-442-000-00-00-00	DISTRICT WIDE COPIERS	\$3,930.00
00348242	09/18/25	DERON TATALA	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$90.00
00348243	09/18/25	DOBIL LABORATORIES	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$5,365.00
00348244	09/18/25	DONALD E. PETTIGREW	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
00348245	09/18/25	DONNA NUGENT	10-2360-580-000-00-00-00	TRAVEL/SUPERINTENDENT	\$110.08
00348246	09/18/25	DOUGLAS STOPP	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00348247	09/18/25	DUQUESNE LIGHT CO.	10-2620-622-000-00-02-00	ELECTRICITY/CORCORAN	\$211.06
			10-2620-622-000-00-02-00	ELECTRICITY/CORCORAN	\$364.78
			10-2620-622-000-00-50-00	ELECTRICITY/MIDDLE SCHOOL	\$8,383.80
			10-2620-622-000-00-80-00	ELECTRICITY/HIGH SCHOOL	\$4,219.52
				Check Total	\$13,179.16
00348248	09/18/25	EASY WAY SAFETY SERVICES	10-1241-610-270-00-00-00	GENERAL SUPPLIES SPEC EDUCATION	\$225.00
00348249	09/18/25	ED GORMAN	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$70.00
00348250	09/18/25	EDULINK, INC	10-2360-610-000-00-00-00	SUPERINTENDENT SUPPLIES	\$10,371.00
00348251	09/18/25	EDWARD WALKER	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$90.00

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Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National					
00348252	09/18/25	ELEANOR COCKFIELD	10-1110-330-222-00-00-00	ESL RTL - Consultant	\$700.00
00348253	09/18/25	ELITE ATHLETIX	10-3250-441-000-00-00-00	ATHLETIC RENTALS	\$200.00
00348254	09/18/25	FAGAN SANITARY SUPPLY	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$220.20
00348255	09/18/25	FOX RUN GOLF COURSE	10-3250-610-000-00-10-00	Student Athletics - Golf	\$6,235.00
00348256	09/18/25	FULL SERVICE NETWORK	10-2818-538-000-00-00-00	TELECOMMUNICATIONS	\$2,027.15
00348257	09/18/25	GAGE STEVENS	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$100.00
00348258	09/18/25	GANNETT PENNSYLVANIA LOCALIQ	10-2310-540-000-00-00-00	ADVERTISING	\$71.10
			10-2310-540-000-00-00-00	ADVERTISING	\$335.88
				Check Total	\$406.98
00348259	09/18/25	GENEVA COLLEGE BUSINESS OFFICE	10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES	\$540.00
00348260	09/18/25	GEORGE MYFORD	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$90.00
00348261	09/18/25	GINA HOOKS	10-1110-610-222-19-21-00	RTL-BIG BEAVER	\$136.15
			10-3300-610-412-00-00-00	RTL-BIG BEAVER	\$71.93
				Check Total	\$208.08
00348262	09/18/25	GONETSPEED	10-2818-538-000-00-00-00	TELECOMMUNICATIONS	\$530.00
00348263	09/18/25	W. W. GRAINGER, INC.	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$89.46
00348264	09/18/25	GUY'S MECHANICAL SYSTEMS, INC.	10-3100-610-000-00-00-00	SUPPLIES/CAFETERIA	\$8,980.00
00348265	09/18/25	H. A. BERKHEIMER, INC.	10-2330-315-000-00-00-00	BERKHEIMER ASSOCIATES	\$141.81
00348266	09/18/25	HOME DEPOT/GEFC	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$864.18
00348267	09/18/25	HUNTER HOAK	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
				Check Total	\$190.00
00348268	09/18/25	IMPERO	10-2818-618-000-00-00-00	SYSTEM TECH ADMIN SOFTWARE	\$3,820.00
00348269	09/18/25	INSIGHT PA CYBER CHARTER SCHOOL	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$1,308.78
00348270	09/18/25	J W PEPPER & SON INC	10-3210-610-000-39-80-21	HS MUSIC/BAND	\$55.00
00348271	09/18/25	JACOB CHAPMAN	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$90.00
00348272	09/18/25	JEFF SANTARSIERO	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$70.00
00348273	09/18/25	JEREMIA NESBELLA	10-2270-580-000-00-00-00	TRAVEL	\$25.20
00348274	09/18/25	JOSEPH BELCZYK	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$70.00
00348275	09/18/25	JOSH MARUCA	10-3250-580-000-00-00-00	TRAVEL ATHLETICS	\$28.70
			10-3250-610-000-00-10-00	Student Athletics - Golf	\$45.00

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Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National					
Check Total					\$73.70
00348276	09/18/25	JOSTENS	10-2120-610-000-39-80-00	HS-GUIDANCE SUPPLIES	\$17.35
00348277	09/18/25	JULIE CAMPBELL	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
Check Total					\$185.00
00348278	09/18/25	KAREN JEANNETTE	10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$60.00
00348279	09/18/25	KAYLA PORUPSKY	10-2380-610-000-29-50-00	MS-PRINCIPAL SUPPLIES	\$127.39
00348280	09/18/25	KRISTEN KOSANOVICH	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
Check Total					\$130.00
00348281	09/18/25	KURT R ELLEFSON	10-1241-610-270-00-00-00	GENERAL SUPPLIES SPEC EDUCATION	\$880.00
00348282	09/18/25	LAMAR MADISON	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
Check Total					\$125.00
00348283	09/18/25	LEIGH CONNOR	10-2540-549-000-00-00-00	Printing & Duplicating - 5 Hours	\$150.00
00348284	09/18/25	LEXADAN CONSULTING	10-2818-330-000-00-00-00	System-wide Tech Service - Consultant	\$756.32
00348285	09/18/25	LIGONIER VALLEY SCHOOL DISTRICT	10-1110-561-000-39-80-00	TUITION TO OTHER LEAS SECONDARY - Terrell Leigh	\$3,499.47
00348286	09/18/25	LPPACS	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$154,355.29
			10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL - 24/25 Reconcil	\$48,143.18
Check Total					\$202,498.47
00348287	09/18/25	MCCARTER TRANSIT	10-2700-513-000-00-00-00	STUDENT TRANSPORTATION - 2025 Baden Academy	\$4,046.00
			10-2700-513-270-00-00-00	TRANSPORTATION SPECIAL ED - 2025 - Rochester Tiny Tots	\$4,518.00
			10-2700-513-270-00-00-00	TRANSPORTATION SPECIAL ED - 2025 El Todd Lane	\$4,398.47
			10-2700-513-270-00-00-00	TRANSPORTATION SPECIAL ED - 2025 New Horizon	\$15,323.08
			10-2700-513-270-00-00-00	TRANSPORTATION SPECIAL ED - 2025 ESY - Big Bvr Elem	\$5,522.00
			10-2700-513-270-00-00-00	TRANSPORTATION SPECIAL ED - 2025 Watson Institute	\$10,070.67
			10-2700-513-270-00-00-00	TRANSPORTATION SPECIAL ED - 2025 - Adelphoi	\$2,091.67
			10-2700-513-270-00-00-00	TRANSPORTATION SPECIAL ED - 2025 - McGuire	\$3,984.00
			10-2700-513-270-00-00-00	TRANSPORTATION SPECIAL ED - 2025 St Stephen's	\$4,387.50
			10-2700-513-270-00-00-00	TRANSPORTATION SPECIAL ED - 2025 - WPSB & WPSD	\$5,814.00
			10-2700-513-270-00-00-00	TRANSPORTATION SPECIAL ED - 2025 BCRC	\$2,932.36

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			10-2700-513-270-00-00-00	TRANSPORTATION SPECIAL ED - 2025 Camp Rise	\$11,180.91
			10-2700-513-432-03-00-00	21st elem transportation - 2025 - BB - Summer School	\$7,530.00
			10-2700-513-432-03-00-00	21st elem transportation - 2025 - Central Elem - Summer Sch	\$3,765.00
			10-2700-513-432-04-00-00	21st sec Student Transportation - 2025 MS - Summer School	\$3,765.00
			10-3210-513-000-00-00-00	TRANSPORTATION BAND STUDENT ACTIVITIES	\$914.00
			10-3210-513-000-00-00-00	TRANSPORTATION BAND STUDENT ACTIVITIES	\$414.00
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$414.00
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$240.00
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$240.00
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$464.00
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$240.00
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$232.00
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$414.00
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$207.00
				Check Total	\$93,107.66
00348288	09/18/25	MCGUIRE MEMORIAL	10-1270-567-270-39-80-00	McGuire/Watson/WPSD/WPSB	\$978.50
			10-1270-567-270-39-80-00	McGuire/Watson/WPSD/WPSB	\$3,016.00
				Check Total	\$3,994.50
00348289	09/18/25	MEDCO COMPANY	10-3250-610-000-00-14-00	Student Athletics - Athletic Training	\$75.22
			10-3250-610-000-00-14-00	Student Athletics - Athletic Training	\$650.00
				Check Total	\$725.22
00348290	09/18/25	MICHAEL BRIGHAM	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00348291	09/18/25	MICHAEL J OLINGER	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
				Check Total	\$255.00
00348292	09/18/25	MICHAEL MARCHIONDA	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$90.00
00348293	09/18/25	MICHELE BENN	10-2270-580-000-00-00-00	TRAVEL	\$26.60
00348294	09/18/25	MICROBAC LABORATORIES, INC	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$97.75
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$97.75
				Check Total	\$195.50
00348295	09/18/25	MONTOUR SCHOOL DISTRICT	10-1442-563-000-39-80-00	ALT ED TUITION CLASS ACADEMY - Kadir Banks	\$1,150.00
			10-1442-563-000-39-80-00	ALT ED TUITION CLASS ACADEMY - Xander Petrilla	\$1,150.00
			10-1442-563-000-39-80-00	ALT ED TUITION CLASS ACADEMY - Issac Brown	\$1,150.00
				Check Total	\$3,450.00
00348296	09/18/25	MUSIC THEATRE	10-3210-610-111-39-80-00	DISTRICT MUSICAL - 25/26 James &	\$2,512.51

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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					
		INTERNATIONAL		the Giant Peach	
00348297	09/18/25	NASCO	10-1110-610-000-39-80-22	SUPPLIES ART HS	\$207.76
00348298	09/18/25	NUTRITION GROUP	10-3100-571-000-00-00-00	Food Services - Food Service Management-food Costs	\$27,005.40
			10-3100-572-000-00-00-00	Food Services - Food Service Manag.-non Food Costs	\$23,066.15
				Check Total	\$50,071.55
00348299	09/18/25	O'REILLY	10-2650-610-000-00-00-00	VEHICLE SUPPLIES	\$66.48
			10-2650-610-000-00-00-00	VEHICLE SUPPLIES	\$26.74
				Check Total	\$93.22
00348300	09/18/25	OFFICE DEPOT, INC.	10-2380-610-000-19-21-00	PRINCIPAL BIG BEAVER SUPPLIES	\$380.85
			10-2380-610-000-19-21-00	PRINCIPAL BIG BEAVER SUPPLIES	\$31.40
			10-2380-610-000-19-21-00	PRINCIPAL BIG BEAVER SUPPLIES	\$24.49
			10-2380-610-000-19-21-00	PRINCIPAL BIG BEAVER SUPPLIES	\$4.83
			10-2380-610-000-19-21-00	PRINCIPAL BIG BEAVER SUPPLIES	\$43.37
			10-2380-610-000-29-50-00	MS-PRINCIPAL SUPPLIES	\$27.54
			10-2380-610-000-29-50-00	MS-PRINCIPAL SUPPLIES	\$56.07
			10-2380-610-000-29-50-00	MS-PRINCIPAL SUPPLIES	\$25.99
			10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES	\$152.96
			10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES	\$22.99
			10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES	\$32.62
			10-2511-610-000-00-00-00	BUSINESS OFFICE SUPPLIES	\$24.60
			10-2511-610-000-00-00-00	BUSINESS OFFICE SUPPLIES	\$62.33
			10-2511-610-000-00-00-00	BUSINESS OFFICE SUPPLIES	\$159.96
			10-2511-610-000-00-00-00	BUSINESS OFFICE SUPPLIES	\$40.44
			10-2620-480-000-00-80-00	EXTERMINATION SERVICES	\$68.53
				Check Total	\$1,178.97
00348301	09/18/25	PA CYBER CHARTER SCHOOL	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$148,996.30
00348302	09/18/25	PA DISTANCE LEARNING CHARTER SCHOOL	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$2,393.95
00348303	09/18/25	PATRICIA ZIMA	10-6111-006-000-00-00-00	NEW GALILEE REAL ESTATE	\$447.60
00348304	09/18/25	PATRICK FOWLER	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$90.00
00348305	09/18/25	PEARSON	10-1801-610-217-17-20-00	PRE-K- General Supplies	\$1,032.00
00348306	09/18/25	PEGGY LAVERY	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
				Check Total	\$195.00
00348307	09/18/25	PENN POWER	10-2620-622-000-00-21-00	ELECTRIC/BIG BEAVER	\$4,014.46
00348308	09/18/25	PHONAK LLC	10-1241-610-270-00-00-00	GENERAL SUPPLIES SPEC EDUCATION	\$2,124.82
00348309	09/18/25	PROVIDENT CHARTER SCHOOL WEST	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$17,782.27
00348310	09/18/25	RAYBURG APPLIANCE SERVICE	10-2640-432-000-00-00-00	DISTRICT WIDE MAINT CONTRACTS	\$117.40
00348311	09/18/25	RAYS SERVICE LLC	10-2650-433-000-00-00-00	VEHICLE REPAIRS - 2022 Chevy	\$47.00

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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					
				Express LS	
00348312	09/18/25	REACH CYBER CHARTER SCHOOL	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$13,960.88
00348313	09/18/25	REALLY GOOD STUFF	10-1110-610-222-19-21-00	RTL-BIG BEAVER	\$5.98
00348314	09/18/25	RESCHINI AGENCY INC	10-2511-310-000-00-00-00	BUSINESS OFFICE CONSULT ACA payment 2025	\$500.00
00348315	09/18/25	ROBERT BUDACKI	10-3250-340-000-00-00-00 10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS OFFICIALS/GAME WORKERS	\$70.00 \$70.00
				Check Total	\$140.00
00348316	09/18/25	RON SCHAD	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$70.00
00348317	09/18/25	SAMUEL FARKAS	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00348318	09/18/25	SCHAEDLER YESCO	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$10.68
00348319	09/18/25	SCOTT CATALANO	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$70.00
00348320	09/18/25	SCOTT WHIPKEY	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$90.00
00348321	09/18/25	SIGNS BY SAM	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$50.00
00348322	09/18/25	SPORTING GOODS, INC.	10-3250-442-000-00-00-00 10-3250-442-000-00-00-00 10-3250-610-000-00-01-00 10-3250-610-000-00-01-00	Student Athletics - Lease/rental Equipment Student Athletics - Lease/rental Equipment Student Athletics - Football Student Athletics - Football	\$1,750.00 \$450.00 \$2,986.00 \$2,450.00
				Check Total	\$7,636.00
00348323	09/18/25	ST. BARNABAS BROADCASTING	10-3250-810-000-00-00-00	DUES & FEES/ATHLETICS	\$300.00
00348324	09/18/25	STACY BRUNO	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$90.00
00348325	09/18/25	STAT STAFFING MEDICAL SERVICES, INC	10-2440-330-000-19-20-00 10-2440-330-000-19-20-00	CONTRACTED NURSE CONTRACTED NURSE	\$4,618.88 \$3,896.32
				Check Total	\$8,515.20
00348326	09/18/25	STATION AUTO PARTS NAPA	10-2650-433-000-00-00-00 10-2650-433-000-00-00-00	VEHICLE REPAIRS VEHICLE REPAIRS	\$3.99 \$15.09
				Check Total	\$19.08
00348327	09/18/25	STERATORE SANITARY SUPPLY, INC	10-2620-610-000-00-00-00 10-2620-610-000-00-00-00 10-2620-610-000-00-00-00 10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES MAINTENANCE/CUSTODIAL SUPPLIES MAINTENANCE/CUSTODIAL SUPPLIES MAINTENANCE/CUSTODIAL SUPPLIES	\$343.20 \$1,539.75 \$529.00 \$107.20
				Check Total	\$2,519.15
00348328	09/18/25	TAMMY KURIGER	10-2270-580-000-00-00-00	TRAVEL	\$42.00

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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					
00348329	09/18/25	TEACHER DIRECT	10-1110-610-222-19-21-00	RTL-BIG BEAVER	\$29.88
			10-1110-610-222-19-21-00	RTL-BIG BEAVER	\$29.88
				Check Total	\$59.76
00348330	09/18/25	TERRY GOODWALD	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$90.00
00348331	09/18/25	THE TIMES	10-2360-610-000-00-00-00	SUPERINTENDENT SUPPLIES	\$62.23
00348332	09/18/25	THE WESTERN PA SCHOOL FOR BLIND CHILDREN	10-1270-322-270-39-80-00	MD SERVICES - IU - L. Mayer	\$186.00
00348333	09/18/25	TONY COURT	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00348334	09/18/25	UNEEDA TIRE	10-2650-433-000-00-00-00	VEHICLE REPAIRS	\$1,578.05
00348335	09/18/25	UNIFIRST CORPORATION	10-2620-415-000-00-00-00	LAUNDRY	\$80.13
			10-2620-415-000-00-21-00	LAUNDRY	\$219.22
				Check Total	\$299.35
00348336	09/18/25	UNITED PARCEL SERVICE	10-2511-530-000-00-00-00	POSTAGE	\$47.77
			10-2511-530-000-00-00-00	POSTAGE	\$22.74
				Check Total	\$70.51
00348337	09/18/25	VENEZIE SPORTING GOODS AND APPAREL	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$123.52
00348338	09/18/25	VICTORIA SWANSON	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$25.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$25.00
				Check Total	\$50.00
00348339	09/18/25	WEST CENTRAL PASBO	10-2511-810-000-00-00-00	DUES & FEES	\$35.00
			10-2511-810-000-00-00-00	DUES & FEES	\$35.00
				Check Total	\$70.00
00348340	09/18/25	WEX BANK	10-2650-626-000-00-02-00	Rebate	\$-5.33
			10-2650-626-000-00-02-00	Fee	\$3.00
			10-2650-626-000-00-02-00	GASOLINE - MAINTENANCE DEPARTMENT	\$677.72
			10-3100-626-000-00-00-00	GASOLINE - CAFETERIA	\$57.86
				Check Total	\$733.25
00348341	09/18/25	WILLIAM KENNEDY	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$90.00
00348342	09/18/25	WILLIAM V. MACGILL & CO.	10-2440-610-000-19-22-00	GENERAL SUPPLIES	\$953.28
00348343	09/18/25	WRIGHT SPECIALTY PREMIUM TRUST	10-2620-523-000-00-00-00	GENERAL INSURANCE	\$367.00
			10-2620-523-000-00-00-00	GENERAL INSURANCE	\$770.00
				Check Total	\$1,137.00
00348344	09/18/25	XAVIA SMITH	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$25.00
				Bank Account Total	1,186,142.90
*** NOTE: Voided check amounts are not added to the totals ***					
Fund Totals	10-->1186142.90			Report Total	\$1,186,142.90

STUDENT ACTIVITIES FUND - HIGH SCHOOL
 SEPTEMBER 2025

Activity #	Activity Name	Beg. Balance	Receipts	Disbursements	End. Balance
100	Jr./Sr. Class	\$2,625.37		\$308.24	\$2,317.13
102	Senior Class Trip	\$5,443.36	\$8,816.00	\$4,565.00	\$9,694.36
210	Cultural Diversity/Ethnic Relations	\$0.70			\$0.70
216	FBLA	\$9,157.34	\$1,025.00	\$1,139.60	\$9,042.74
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	\$5,002.00	\$5,000.00	\$3,117.60
402	Student Body Emergency Fund	\$117.26			\$117.26
406	Student Body Account	\$2,106.76			\$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	\$57,178.47			\$61,008.63
	Bank Balance	\$65,050.46			
	Outstanding Checks	\$4,041.83			
	TOTAL	\$61,008.63			

Notes: Club 214 is closed
 Adding 409 ~ Club Hope

STUDENT ACTIVITIES 2025 - 26
 OUTSTANDING CHECK REGISTER SEPTEMBER 2025

Date	Check #	Description	Check Amount	Account #
6/9/2025	5855	Blake Fillinger (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
9/15/2025	5865	Geneva College	\$ 2,500.00	401
9/30/2025	5868	Michelle Micija	\$ 166.83	100
			\$ 4,041.83	