

MINUTES OF THE SPECIAL VOTING MEETING HELD ON NOVEMBER 13, 2025

I. CALL TO ORDER

Cindy Cook, President, called the meeting to order at 7:05 p.m.

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

Present:

Cindy Cook, President
Ronald Miller, Vice President
Terri Ellinwood, Secretary
Susan Smith, Treasurer
Carla Schriver, Member
Michele Manno, Member
Darcelle Slappy, Member
Kayla Stevenson, Member
Dr. Donna Nugent, Superintendent
Tony Giglio, Solicitor
Gary Ceccarelli, Business Manager
Joyce Depenhardt, Director of Student Services
Mary Beth Leeman, Special Education Compliance Director
Doug Rowe, High School Principal
Dave Woods, High School Assistant Principal
Tom House, Middle School Principal
Josh Ginther, Middle School Assistant Principal
Bryan Fabyanic, Central Elementary Principal
Jonell Egan, Central Elementary Assistant Principal
Chad Thomas, Big Beaver Principal
John Cleckley, Technology Director
Chris Posset, Director of Physical Plant

Absent:

Tom Karczewski, Member

IV. APPROVAL OF MINUTES

Motion was made by Darcelle Slappy and seconded by Michele Manno that Board approve the minutes of the Regular Voting Meeting held on October 9, 2025.

Motion was passed unanimously.

V. APPROVAL OF BILLS FOR PAYMENT

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

General Fund for October 2025 - \$2,180,987.35

Motion was passed unanimously.

VI. FINANCIAL REPORTS

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

Treasurer's Report - October 2025

Budget Recap - October 2025

Motion was passed unanimously.

VII. SUPERINTENDENT'S REPORT

Presentation: Travel with EF Tours

Teacher Tenure: The Administration recognizes Ryan Burger and certifies him for tenure.

1. PERSONNEL**A. Retirement**

1. Mr. Doug Biega has submitted his letter of intent to retire as Family and Consumer Science teacher effective January 9, 2026 with 27 years of service with the District.

MOTION

Motion was made by Darcelle Slappy and seconded by Kayla Stevenson that the Board approve Doug Biega's retirement as Family and Consumer Science teacher effective January 9, 2026 with 27 years of service with the District.

Motion was passed unanimously.

B. Resignation

1. Mrs. Brooke Hoffman submitted her letter of resignation as High School Special Education Teacher on October 15, 2025.

MOTION

Motion was made by Ron Miller and seconded by Susan Smith that the Board approve Brooke Hoffman's resignation as High School Special Education Teacher on October 15, 2025.

Motion was passed unanimously.

C. Leave of Absence

1. Mrs. Jessica Rakic is requesting an extension on her previously approved Family and Medical Leave of Absence to be used intermittently for up to 60 days.

MOTION

Motion was made by Darcelle Slappy and seconded by Carla Schriver that the Board approve Jessica Rakic's extension on her previously approved Family and Medical Leave of Absence to be used intermittently for up to 60 days.

Motion was passed unanimously.

2. Mrs. Stefanie Pyle is requesting a Family and Medical Leave of Absence beginning November 18, 2025 with an expected return date of January 15, 2026 for up to 60 days.

MOTION

Motion was made by Michele Manno and seconded by Susan Smith that the Board approve Stefanie Pyle's request for a Family and Medical Leave of Absence beginning November 18, 2025 with an expected return date of January 15, 2026 for up to 60 days.

Motion was passed unanimously.

D. Appointment

1. The Administration recommends appointing Renee Wilcox as a para-educator at the High School effective November 17, 2025 at a Step 1 rate of \$16.85 per hour, pending receipt of all clearances.

MOTION

Motion was made by Darcelle Slappy and seconded by Susan Smith that the Board approve Renee Wilcox as a para-educator at the High School effective November 17, 2025 at a Step 1 rate of \$16.85 per hour, pending receipt of all clearances.

Motion was passed unanimously.

2. The Athletic Committee recommends appointing Megan Pinkerton as Head Varsity Softball Coach at a salary of \$4,000.00 effective the 2025/2026 school year, pending receipt of clearances.

MOTION

Motion was made by Darcelle Slappy and seconded by Carla Schriver that the Board approve appointing Megan Pinkerton as Head Varsity Softball Coach at a salary of \$4,000.00 effective the 2025/2026 school year, pending receipt of clearances.

Motion was passed unanimously.

3. The Athletic Committee recommends appointing Walt Izzo as a Volunteer Assistant Bowling Coach effective the 2025/2026 school year.

MOTION

Motion was made by Susan Smith and seconded by Darcelle Slappy that the Board approve appointing Walt Izzo as a Volunteer Assistant Bowling Coach effective the 2025/2026 school year.

Motion was passed unanimously.

4. The Athletic Committee recommends appointing Sheldon Jeter as a Volunteer Assistant Boys Basketball Coach effective the 2025/2026 school year, pending receipt of all clearances.

MOTION

Motion was made by Susan Smith and seconded by Darcelle Slappy that the Board approve appointing Sheldon Jeter as a Volunteer Assistant Boys Basketball Coach effective the 2025/2026 school year, pending receipt of all clearances.

Motion was passed unanimously.

E. Conference Request

Mr. Doug Rowe has been selected by the Principal Association for a scholarship trip to the Nobel Summit in Stockholm, Sweden March 16-20, 2026, to study education. All costs will be covered through the PA Principal Association Scholarship.

MOTION

Motion was made by Darcelle Slappy and seconded by Susan Smith that the Board approve Mr. Rowe's request to attend the Nobel Summit in Stockholm, Sweden March 16-20, 2026, to study education. All costs will be covered through the PA Principal Association Scholarship.

Motion was passed unanimously.

F. Custodial Substitute List

The Building & Grounds Director recommends adding Jonathan Vos to the custodial substitute list at a rate of \$14.00 per hour and no benefits.

MOTION

Motion was made by Ron Miller and seconded by Carla Schriver that the Board approve adding Jonathan Vos to the custodial substitute list at a rate of \$14.00 per hour and no benefits.

Motion was passed unanimously.

G. Additions to the 2025/2026 Bus Driver List

The Administration recommends approving the additions to the 2025/2026 Bus Driver List.

MOTION

Motion was made by Kayla Stevenson and seconded by Darcelle Slappy that the Board approve the additions to the 2025/2026 Bus Driver List.

Motion was passed unanimously.

2. FIELD TRIP REQUESTS

- A.** Mr. Shakespeare and Mr. Solomon are requesting permission to take 30 students to Penn State Greater Allegheny campus in McKeesport for Multicultural Day on Saturday, November 8, 2025.
- B.** Ms. Manno and Mrs. Wilson are requesting to take 5 students to Westinghouse Waltz Mill in Ruffs Dale, PA for "Introduce a Girl to Engineering" day on Thursday, November 13, 2025.
- C.** Mrs. Johnson and Lauren Hahn are requesting permission to take 20 students to UPMC Pathways for Student Educational Career Event at David L. Convention Center to explore various career opportunities on Thursday, November 20, 2025.
- D.** Mrs. Gaul and Mr. Kunsman are requesting to take 30 students to the Byham Theatre in Pittsburgh to see A Musical Christmas Carol on Thursday, December 18, 2025.
- E.** Mrs. Markle, Ms. Chvilicek, and Mrs. Gossett are requesting permission to take 40 students to Ichiban for lunch and the DoubleTree Hotel in Cranberry for a tour and explanation of employment opportunities on Tuesday, January 13, 2026.
- F.** Mrs. Markle, Mrs. Gossett, Ms. Chvilicek, Mr. Maruca, and Mr. Shakespeare are requesting to take 100 students to Dave & Busters in the North Hills for a FBLA Christmas party on Wednesday, January 14, 2026.

- G. Mrs. Martinez is requesting permission to take 4 students to Grove City High School for PMEA District 5 Junior High Chorus Fest on Friday, January 16, 2026.
- H. Mrs. Cobb and Mr. Maruca are requesting permission to take 20-25 students to Rosedale Technical College in Pittsburgh for a tour on Thursday, February 5, 2026.
- I. Mrs. Wilson and Mrs. Ezop are requesting permission to take 10 students to the BVIU to participate in the Keystone STEM Competition on Thursday, February 12, 2026.
- J. Mrs. Wilson, Mrs. Ezop, Mrs. Benn and Mr. Graham are requesting to take approximately 40 students to Kennywood for Education Days on Friday, May 1, 2026.
- K. The 2nd, 3rd, 4th, and 5th grade teachers at Big Beaver and Central Elementary are requesting to take their classes to Pine Valley Camp in Ellwood City where they will have 14 stations of activities on Wednesday, May 20, 2026 for grades 2-3 and Thursday, May 21, 2026 for grades 4-5.
- L. Mrs. Ezop is requesting to take 45 students to Pittsburgh Botanic Gardens to learn about gardening on Friday, May 22, 2026.
- M. Mr. Goode is requesting to take 60 students in the marching band to Presque Isle and Splash Lagoon for the Marching Band Spring Trip on Saturday, May 30 through Sunday, May 31, 2026.

MOTION

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

Motion was passed unanimously.

3. INTERNATIONAL EDUCATIONAL TRIP TO DOMINICAN REPUBLIC

The Board of Education recommends approval of the high school students traveling to the Dominican Republic on the Education First International trip in July 2027.

MOTION

Motion was made by Susan Smith and seconded by Ron Miller that the Board approve the high school students traveling to the Dominican Republic on the Education First International trip in July 2027.

Motion was passed unanimously.

4. REAL ESTATE TAX RESOLUTION

The Administration recommends approving the Real Estate Tax Resolution certifying that the millage will not be levied above 5.4% for the 2026/2027 budget. This is the maximum allowable increase under the Act 1 Index without applying for State approved exceptions or getting approval through public referendum.

MOTION

Motion was made by Terri Ellinwood and seconded by Ron Miller that the Board approve the Real Estate Tax Resolution certifying that the millage will not be levied above 5.4% for the 2026/2027 budget. This is the maximum allowable increase under the Act 1 Index without applying for State approved exceptions or getting approval through public referendum.

Motion was passed unanimously.

5. ADOPTION OF A RESOLUTION APPROVING THE INCURRENCE OF DEBT BY THE BOARD OF SCHOOL DIRECTORS OF THE BEAVER VALLEY INTERMEDIATE UNIT #27 AS THE OPERATING AGENT OF THE NEW HORIZON SCHOOL

A Resolution is presented for adoption by the Big Beaver Falls Area School District which authorizes the Board of School Directors of the Beaver Valley Intermediate Unit #27 as operating agent of the New Horizon School to incur debt in an amount not to exceed Twenty Million and 00/100 (\$20,000,000.00) Dollars for the remediation of the presence of mold and asbestos present in the New Horizon School building. It is recommended that the Resolution be approved as presented.

MOTION

Motion was made by Darcelle Slappy and seconded by Michelle Manno that the Board approve the Resolution for adoption by the Big Beaver Falls Area School District which authorizes the Board of School Directors of the Beaver Valley Intermediate Unit #27 as operating agent of the New Horizon School to incur debt in an amount not to exceed Twenty Million and 00/100 (\$20,000,000.00) Dollars for the remediation of the presence of mold and asbestos present in the New Horizon School building. It is recommended that the Resolution be approved as presented.

ROLL CALL VOTE ON MOTION:

Ayes - Cook, Ellinwood, Manno, Miller, Schriver, Slappy, Smith, Stevenson

Nays -

Motion was passed by a vote of 8-0.

6. BEAVER COUNTY CAREER AND TECHNOLOGY CENTER'S AMENDED ARTICLES OF AGREEMENT

The Big Beaver Falls School Board makes a motion to approve the Beaver County Technology Center's Amended Articles of Agreement as presented and reviewed in October.

MOTION

Motion was made by Terri Ellinwood and seconded by Carla Schriver that the Board approve the Beaver County Technology Center's Amended Articles of Agreement as presented and reviewed in October.

Motion was passed unanimously.

7. LANGUAGE INTERPRETATION AND TRANSLATION SERVICE

The Special Education Compliance Director recommends approval of language interpretation and translation service agreement with Global Wordsmith at \$65.00-\$70.00 per hour for a two year term January 1, 2026 through December 31, 2027.

MOTION

Motion was made by Darcelle Slappy and seconded by Carla Schriver that the Board approve language interpretation and translation service agreement with Global Wordsmith \$65.00-\$70.00 per hour for a two year term January 1, 2026 through December 31, 2027.

Motion was passed unanimously.

8. ROOF PROJECT

The Administration and Building and Grounds Director recommends approval for Reynolds Energy Services, Inc. d/b/a SitelogIQ Energy Services, Inc. to proceed with design for scopes of work at the High School including skylight replacement and/or skylight infill. No payment for design is required until a project is accepted by the district.

MOTION

Motion was made by Susan Smith and seconded by Carla Schriver that the Board approve Reynolds Energy Services, Inc. d/b/a SitelogIQ Energy Services, Inc. to proceed with design for scopes of work at the High School including skylight replacement and/or skylight infill. No payment for design is required until a project is accepted by the district.

Motion was passed unanimously.

10. AMERGIS HEALTHCARE STAFFING CONTRACT

The Administration recommends approving Amergis Healthcare Staffing contract at \$62.00 per hour for Registered Nurses and \$57.00 per hour for Licensed Practical Nurses as needed.

MOTION

Motion was made by Darcelle Slappy and seconded by Carla Schriver that the Board approve Amergis Healthcare Staffing contract at \$62.00 per hour for Registered Nurses and \$57.00 per hour for Licensed Practical Nurses as needed.

Motion was passed unanimously.

11. TORO TRACTOR DONATION

The Building and Grounds Director recommends donating a Toro tractor to the youth baseball and softball recreation programs.

MOTION

Motion was made by Susan Smith and seconded by Darcelle Slappy that the Board approve a donated Toro tractor to the youth baseball and softball recreation programs.

Motion was passed unanimously.

12. SCHOOL BOARD RESIGNATION

Mr. Tom Karczewski has submitted his letter of resignation from the school board. His term will expire on December 1, 2025.

MOTION

Motion was made by Darcelle Slappy and seconded by Terri Ellinwood that the Board approve Tom Karczewski's resignation from the school board. His term will expire on December 1, 2025.

Motion was passed unanimously.

VIII. SOLICITOR'S REPORT

An Executive Session was held on November 13th prior to this voting meeting to discuss personnel matters.

IX. STUDENT BOARD MEMBER'S REPORT - ISAAC MILLER

The BFHS November students of the month are sophomore Zara Andrews-Bentel and junior Caleb Snedeker.

Isaac Miller is our Rotary Student of the Month for November.

Jazalyn Gatrey and Christian Dawkins are the Lions Club Students of the Month for November.

On Tuesday, the Tiger Marching Band braved the elements to honor our nation's veterans in the annual Veteran's Day parade. In addition, they will be marching in the annual Beaver Falls Christmas Parade November 28th.

BFHS has two workshop competitions currently underway for November. The FOR Club is selling Hope Butterflies to benefit Children's Grief Awareness Day. The workshop with the most butterflies displayed on the "Champions Wall" will be declared the winner.

In addition, the National Honor Society and Leo Club is holding a food drive to help families this Thanksgiving. The workshop that brings in the most canned goods will be our winner.

Both winning workshops for November will receive a party in the Tiger Lounge.

The annual BFHS Mr. Beaver Falls competition will be held in the LGI on November 20th.

On November 21st, the high school will hold its first Tiger PRIDE incentive field trip of the school year. This year's opening trip will be to TopGolf in Bridgeville and over 200 students are expected to attend.

Winter sports officially begin tomorrow. Winter sports include boys and girls basketball, boys and girls swimming, boys and girls bowling, and ice hockey.

For the second year in a row, senior Samuel Haas qualified to attend the PMEA District 5 Honors Chorus Festival which was held last week at Westminster College. Sam was also selected, for the second time, to perform a solo at the festival concert.

Senior Faith Taylor was invited to sing the National Anthem at the 2025 Veteran's Appreciation breakfast hosted by District 14 State Representative Roman Kozak. The event was held at the Air Heritage Aviation Museum at the Beaver County Airport. Faith was well received by the organizers and veterans and was invited to come back and sing again next year.

Here are some dates to remember for December:

The Winter Cycle of the Keystone Exams begins on December 3rd.

On December 6th the high school will hold our annual Winter Formal sponsored by the FBLA Club. The theme that was chosen this year is "A Night at the Oscars."

Breakfast with Santa is scheduled for December 13th.

The BFHS Christmas Choral concert is December 10th, while the Christmas Band concert is scheduled for December 17th.

And with Thanksgiving Break almost upon us, the students would like to wish the members of the School Board and Dr. Nugent a very Happy Thanksgiving.

X. BVIU & CTC UPDATES

Ron Miller gave updates for the BVIU and the CTC.

XI. OTHER NEW BUSINESS

Tiger Trot update.

XII. ADJOURNMENT

Motion was made by Darcelle Slappy and seconded by Michele Manno that the Board adjourn at 7:52 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: November 13, 2025
Re: 2025/2026 School Year Instructional/Bus & Van Driver List**

Board approval for the 2025-2026 School Year

Bus Driver

**Munaf Abdulqader
Melinda Thompson**

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

Date: 11/03/25
Time: 09:42:45

Ending Date: 10/31/25

	Adjusted Budget	YTD Expended	Current Expended	Encumbrances	Current	Remaining Balance
ALL						
10 Fund 10						
1100 Regular Programs	15,986,921.00	3,200,605.77	1,695,777.94	8,461.12	8,461.12	12,777,854.11
1200 Special Programs	5,367,382.00	1,306,564.34	655,700.60	67.87	67.87	4,060,749.79
1300 Vocational Education	934,611.00	234,688.25	203,225.26	0.00	0.00	699,922.75
1400 Other Instructional Programs	272,872.00	99,655.25	59,163.14	0.00	0.00	173,216.75
1500 Non-public School Programs	0.00	22,320.54	8,083.76	3,664.00	3,664.00	-25,984.54
1800 Pre Kindergarten	373,336.00	55,134.54	30,910.47	118.05	118.05	318,083.41
2100 Pupil Personnel	1,863,305.00	390,093.99	168,467.08	0.00	0.00	1,473,211.01
2200 Instructional Services	117,308.00	26,242.51	12,368.23	58.57	58.57	91,006.92
2300 Support Svcs-administration	2,382,695.00	688,975.34	215,645.58	13,385.04	13,385.04	1,680,334.62
2400 Health Services	774,601.00	141,085.64	90,031.31	1,469.26	1,469.26	632,046.10
2500 Fiscal Services	559,831.00	149,228.32	55,605.80	0.00	0.00	410,602.88
2600 Plant Maintenance	3,483,411.00	1,285,060.23	298,399.71	2,362.09	2,362.09	2,195,988.88
2700 Student Transportation	1,995,700.00	328,428.08	223,738.65	0.00	0.00	1,667,271.92
2800 Central Office	931,459.00	316,861.58	-76,693.21	12,900.00	12,900.00	601,697.42
2900 IU Operating Payment	7,500.00	0.00	0.00	0.00	0.00	7,500.00
3100 Food Services	1,302,461.00	374,050.36	198,787.83	75,115.02	75,115.02	853,295.62
3200 Student Activities	897,743.00	328,552.41	163,237.62	14,429.15	14,429.15	554,761.44
3300 Community Services	47,033.00	10,042.80	3,783.34	0.00	0.00	36,990.20
4600 Building Improvements	1,409,000.00	58,916.65	35,316.65	0.00	0.00	1,350,083.35
5100 Debt Service	1,941,100.00	294,276.80	0.00	0.00	0.00	1,646,823.20
10 Fund (E) Total	40,648,269.00	9,310,783.40	4,041,549.76	132,030.17	132,030.17	31,205,455.43
% Used	100.00	22.91	9.94	0.32	0.32	23.23
Report Totals	40,648,269.00	9,310,783.40	4,041,549.76	132,030.17	132,030.17	31,205,455.43
% Used	100.00	22.91	9.94	0.32	0.32	23.23

Date: 11/03/25
Time: 09:43:09

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

Ending Date: 10/31/25

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Budget Recap - Expenditures Remaining Balance
ALL					
10 Fund 10					
6100 Local Taxes	6,968,640.00	0.00	5,493,002.24	447,605.09	1,475,637.76
6400 Delinquent Taxes	750,000.00	0.00	375,024.62	56,141.47	374,975.38
6500 Earnings On Investments	550,000.00	0.00	231,618.38	50,473.60	318,381.62
6700 Revenue From Student Activities	35,000.00	0.00	28,604.00	11,889.00	6,396.00
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	0.00	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	1,735,060.02	818,968.91	1,449,877.98
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	0.00	1,989,273.47
8800 ACCESS Funding	125,000.00	0.00	4,486.25	0.00	120,513.75
10 Fund (R) Total	38,844,321.00	0.00	8,260,994.04	1,385,078.07	30,583,326.96
% Used	100.00	0.00	21.27	3.57	78.73
Report Totals	38,844,321.00	0.00	8,260,994.04	1,385,078.07	30,583,326.96
% Used	100.00	0.00	21.27	3.57	78.73

Date: 10/02/25

Time: 11:29:18

Check Dates 10/01/25 - 10/31/25

Big Beaver Falls Area School District
Batch #9 2025-2026

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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					
00348345	10/02/25	AARON D. GANOE	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$90.00
00348346	10/02/25	AARON SHAKESPEARE	10-1340-610-000-39-80-24	HS-HOME EC SUPPLIES	\$541.24
00348347	10/02/25	ALLIED RUBBER & RIGGING SUPPLY CO	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$72.42
00348348	10/02/25	AMAZON.COM	10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$14.98
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$319.98
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$132.98
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$91.40
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$249.90
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$168.00
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$512.00
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$395.99
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$29.98
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$229.90
				Check Total	\$2,145.11
00348349	10/02/25	ANDREW TURNER	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00348350	10/02/25	ANIYAH HARRIS	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00348351	10/02/25	ANTHONY BRIGHAM	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00348352	10/02/25	ANTHONY CAMPBELL	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00348353	10/02/25	AQUA PENNSYLVANIA, INC.	10-2620-424-000-00-22-00	CENTRAL WATER & SEWAGE	\$807.15
			10-2620-424-000-00-50-00	WATER & SEWAGE	\$188.74
			10-2620-424-000-00-80-00	WATER & SEWAGE	\$571.98
			10-2620-424-000-00-80-00	WATER & SEWAGE	\$31.96
				Check Total	\$1,599.83
00348354	10/02/25	BADEN ACADEMY CHARTER SCHOOL	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$165,995.36
00348355	10/02/25	BEAVER AREA CROSS COUNTRY	10-3250-810-000-00-00-00	DUES & FEES/ATHLETICS	\$210.00
00348356	10/02/25	BEAVER COUNTY CAREER & TECHNOLOGY	10-1390-564-222-00-00-00	RTL- Tuition To Avts	\$154,922.76
00348357	10/02/25	BEAVER FALLS MUNICIPAL AUTHORITY	10-2620-424-000-00-22-00	CENTRAL WATER & SEWAGE	\$1,326.26
			10-2620-424-000-00-50-00	WATER & SEWAGE	\$930.08
			10-2620-424-000-00-50-00	WATER & SEWAGE	\$1,412.93
			10-2620-424-000-00-80-00	WATER & SEWAGE	\$1,072.55
			10-2620-424-000-00-80-00	WATER & SEWAGE	\$1,175.60
			10-2620-424-000-00-80-00	WATER & SEWAGE	\$231.97
				Check Total	\$6,149.39
00348358	10/02/25	BEAVER COUNTY REHAB CENTER	10-1270-323-270-19-20-00	Multi Handicapped - Educational Svc - LEAs BCRC	\$4,501.20
00348359	10/02/25	BRAEDEN MULROY	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00348360	10/02/25	BRYAN FABYANIC	10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$80.00
00348361	10/02/25	CASSIE PAGANI	10-3210-610-000-39-80-21	HS MUSIC/BAND	\$833.80

Date: 10/02/25
Time: 11:29:18

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Check Dates 10/01/25 - 10/31/25

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					
00348362	10/02/25	CITY OF BEAVER FALLS	10-3250-360-000-00-00-00 10-3250-360-000-00-00-00	SECURITY SECURITY	\$424.02 \$1,447.92
Check Total					\$1,871.94
00348363	10/02/25	CRAIG'S HARDWARE	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$471.42
00348364	10/02/25	DARAIN LAWSON	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00348365	10/02/25	DAVID M WOODS	10-2270-580-000-00-00-00	TRAVEL	\$82.60
00348366	10/02/25	DEAR JOHN, INC.	10-3250-441-000-00-00-00 10-3250-441-000-00-00-00	ATHLETIC RENTALS ATHLETIC RENTALS	\$810.00 \$810.00
Check Total					\$1,620.00
00348367	10/02/25	DEMCO, INC.	10-1110-610-222-19-22-00	RTL GRANT-CENTRAL	\$208.42
00348368	10/02/25	DIAMOND MILLING CO., INC	10-2620-414-000-00-00-00	LAWN CARE SERVICES	\$240.00
00348369	10/02/25	DILLON'S TROPHY CITY	10-3250-610-000-00-10-00	Student Athletics - Golf Awards	\$160.00
00348370	10/02/25	DONALD E. PETTIGREW	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
00348371	10/02/25	DOUGLAS STOPP	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00348372	10/02/25	DUQUESNE LIGHT CO.	10-2620-622-000-00-80-00	ELECTRICITY/HIGH SCHOOL	\$18,169.13
00348373	10/02/25	ED GORMAN	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$70.00
00348374	10/02/25	ELITE ATHLETIX	10-3250-441-000-00-00-00	ATHLETIC RENTALS	\$400.00
00348375	10/02/25	ELIZABETH PAGLEY	10-2270-580-000-00-00-00	TRAVEL	\$77.35
00348376	10/02/25	EQUIPARTS	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	\$184.74 \$79.68 \$456.66
Check Total					\$721.08
00348377	10/02/25	FALLS CITY LUMBER SUPPLY	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$327.91
00348378	10/02/25	FOLLETT CONTENT SOLUTIONS LLC	10-2250-610-000-29-50-00	MS-LIBRARY SUPPLIES	\$608.36
00348379	10/02/25	GAGE STEVENS	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$100.00
00348380	10/02/25	GANNETT PENNSYLVANIA LOCALIQ	10-2310-540-000-00-00-00	ADVERTISING	\$591.48
00348381	10/02/25	GARY CECCARELLI	10-2511-580-000-00-00-00	TRAVEL BUSINESS OFFICE	\$269.50
00348382	10/02/25	GEORGE STAMOS	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$90.00
00348383	10/02/25	HERITAGE VALLEY FAMILY MEDICINE CENTER	10-2440-330-270-00-00-00 10-2440-330-270-00-00-00	ACCESS FORMS ACCESS FORMS	\$15.00 \$75.00
Check Total					\$90.00

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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					
00348384	10/02/25	HIDDEN HILL HORSE FARM	10-1110-610-432-04-00-00	21st sec - General Supplies	\$200.00
00348385	10/02/25	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
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
				Check Total	\$255.00
00348386	10/02/25	INGRID GODFREY	10-2380-610-000-29-50-00	MS-PRINCIPAL SUPPLIES	\$364.22
00348387	10/02/25	J W PEPPER & SON INC	10-3210-610-000-39-80-21	HS MUSIC/BAND	\$3.00
			10-3210-610-000-39-80-21	HS MUSIC/BAND	\$113.50
			10-3210-610-000-39-80-21	HS MUSIC/BAND	\$3.00
			10-3210-610-000-39-80-21	HS MUSIC/BAND	\$10.00
			10-3210-610-000-39-80-21	HS MUSIC/BAND	\$9.00
			10-3210-610-000-39-80-21	HS MUSIC/BAND	\$55.00
			10-3210-610-000-39-80-21	HS MUSIC/BAND	\$6.00
				Check Total	\$199.50
00348388	10/02/25	JAMES CARBONE	10-3250-580-000-00-00-00	TRAVEL ATHLETICS	\$91.00
00348389	10/02/25	JAMES HEALY	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$90.00
00348390	10/02/25	JENNY BARNES	10-2270-580-000-00-00-00	TRAVEL	\$51.80
			10-2270-580-000-00-00-00	TRAVEL	\$72.10
			10-2511-610-000-00-00-00	BUSINESS OFFICE	\$76.82
				Check Total	\$200.72
00348391	10/02/25	JONATHAN SHEFFIELD	10-1243-580-270-19-20-00	TRAVEL GIFTED ELEM	\$47.60
00348392	10/02/25	JOSEPH BELLINGER	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$90.00
00348393	10/02/25	JOSEPH J. BRUNNER, INC	10-2620-411-000-00-00-00	DISPOSAL SERVICES	\$2,000.00
00348394	10/02/25	JOSTENS	10-2120-610-000-39-80-00	HS-GUIDANCE SUPPLIES	\$17.35
00348395	10/02/25	JULIAN UNDERWOOD	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$90.00
00348396	10/02/25	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
				Check Total	\$125.00
00348397	10/02/25	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
00348398	10/02/25	KUTA SOFTWARE	10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES	\$1,541.00
00348399	10/02/25	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
00348400	10/02/25	LEIGH CONNOR	10-2540-549-000-00-00-00	Printing & Duplicating - 3 Hours	\$90.00
00348401	10/02/25	LESLIE GOSSETT	10-2120-580-000-39-80-00	TRAVEL GUIDANCE HS	\$72.80
00348402	10/02/25	LEXADAN CONSULTING	10-2818-330-000-00-00-00	System-wide Tech Service - Consultant	\$756.32
00348403	10/02/25	LINDE GAS & EQUIPMENT INC	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$49.93

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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					
00348404	10/02/25	MARY TOLA	10-1110-610-432-03-00-00	21st elem- General Supplies	\$375.00
00348405	10/02/25	MATT DIEHL	10-3210-610-000-39-80-21	HS MUSIC/BAND	\$4,000.00
00348406	10/02/25	MEDCO COMPANY	10-3250-610-000-00-14-00	Student Athletics - Athletic Training	\$7.92
			10-3250-610-000-00-14-00	Student Athletics - Athletic Training	\$131.76
			10-3250-610-000-00-14-00	Student Athletics - Athletic Training	\$25.20
				Check Total	\$164.88
00348407	10/02/25	MICHAEL BRIGHAM	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00348408	10/02/25	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	\$255.00
00348409	10/02/25	MICHAEL MADDEN	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$70.00
00348410	10/02/25	MICHAEL MARCHIONDA	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$90.00
00348411	10/02/25	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
00348412	10/02/25	MILLIMAN, INC.	10-2511-310-000-00-00-00	BUSINESS OFFICE CONSULT	\$10,850.00
00348413	10/02/25	MONTOUR SCHOOL DISTRICT	10-1442-563-000-39-80-00	ALT ED TUITION CLASS ACADEMY - Issac Brown	\$332.50
00348414	10/02/25	NATIONAL PLUMBING & HEATING	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$194.86
00348415	10/02/25	NEW BRIGHTON AREA S. D.	10-3250-810-000-00-00-00	DUES & FEES/ATHLETICS	\$200.00
00348416	10/02/25	NRG BUSINESS MARKETING	10-2620-621-000-00-00-00	NATURAL GAS	\$2.82
			10-2620-621-000-00-21-00	NATURAL GAS/BIG BEAVER	\$48.52
			10-2620-621-000-00-22-00	CENTRAL NATURAL GAS	\$14.39
			10-2620-621-000-00-50-00	NATURAL GAS/MIDDLE SCHOOL	\$25.67
			10-2620-621-000-00-80-00	NATURAL GAS/HIGH SCHOOL	\$51.34
				Check Total	\$142.74
00348417	10/02/25	O'REILLY	10-2650-610-000-00-00-00	VEHICLE SUPPLIES	\$27.99
00348418	10/02/25	OFFICE DEPOT, INC.	10-2310-610-000-00-00-00	BOARD SUPPLIES	\$70.16
			10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$26.47
			10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$13.90
			10-2380-610-000-29-50-00	MS-PRINCIPAL SUPPLIES	\$62.89
			10-2511-610-000-00-00-00	BUSINESS OFFICE SUPPLIES	\$19.92
			10-2511-610-000-00-00-00	BUSINESS OFFICE SUPPLIES	\$4.22
			10-2540-610-000-00-00-00	SCHOOL PRINTING SUPPLIES	\$55.20
				Check Total	\$252.76
00348419	10/02/25	PA LEADERSHIP CHARTER SCHOOL	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$4,798.62
00348420	10/02/25	PEARSON	10-1500-610-432-00-00-00	Non-public School Programs - T4 -	\$375.88

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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					
				BCCS	
00348421	10/02/25	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
				Check Total	\$130.00
00348422	10/02/25	PENNWOOD CYBER CHARTER SCHOOL	10-1110-561-000-29-50-00	TUITION TO OTHER LEA WITHIN STATE	\$6,980.46
00348423	10/02/25	PERMA BOUND	10-1110-610-222-19-21-00	RTL-BIG BEAVER	\$86.50
			10-1110-610-222-19-22-00	RTL GRANT-CENTRAL	\$274.52
				Check Total	\$361.02
00348424	10/02/25	PETROLEUM TRADERS CORPORATION	10-2700-627-000-00-00-00	DIESEL FUEL	\$12,580.14
00348425	10/02/25	PITNEY BOWES	10-2511-530-000-00-00-00	POSTAGE	\$474.00
00348426	10/02/25	PITTSBURGH STAGE INC.	10-2640-432-000-00-00-00	DISTRICT WIDE MAINT CONTRACTS	\$2,244.00
00348427	10/02/25	PORTA PHONE CO.	10-3250-610-000-00-01-00	Student Athletics - Football	\$175.00
00348428	10/02/25	QUINN ALEXANDER	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$90.00
00348429	10/02/25	REBECCA DAVIS	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00348430	10/02/25	REED DAVIS	10-2620-610-000-00-00-00	MAINTENANCE - Middle School Compressor	\$750.00
00348431	10/02/25	ROBERT BUDACKI	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$70.00
00348432	10/02/25	ROBERTSON	10-2620-610-000-00-00-00	Discount	\$-0.10
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$10.18
				Check Total	\$10.08
00348433	10/02/25	RON SCHAD	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$90.00
00348434	10/02/25	RYAN MARCHIONE	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$70.00
00348435	10/02/25	RYAN WESOLOWSKI	10-3210-610-000-39-80-21	HS MUSIC/BAND	\$43.52
00348436	10/02/25	SAMUEL FARKAS	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00348437	10/02/25	SANDRA FERRINGER	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$70.00
00348438	10/02/25	SCHAEDLER YESCO	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$310.38
00348439	10/02/25	SCHOOL SPECIALTY	10-1110-610-222-39-80-00	RTL - General Supplies	\$126.74
00348440	10/02/25	SHANNON KING	10-1110-580-000-19-20-22	TRAVEL ART ELEM	\$118.30
00348441	10/02/25	SHARON MILOVICH	10-2140-580-270-00-00-00	TRAVEL PSYCHOLOGIST	\$42.00
00348442	10/02/25	SHERWIN WILLIAMS CO.	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$24.64
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$14.02
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$28.28

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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					\$66.94
00348443	10/02/25	SIGNS XPRESS	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$275.00
00348444	10/02/25	STACY BRUNO	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$90.00
00348445	10/02/25	STAT STAFFING MEDICAL SERVICES, INC	10-2440-330-000-19-20-00	CONTRACTED NURSE	\$8,681.60
			10-2440-330-000-19-20-00	CONTRACTED NURSE	\$8,414.08
Check Total					\$17,095.68
00348446	10/02/25	STATION AUTO PARTS NAPA	10-2650-433-000-00-00-00	VEHICLE REPAIRS	\$17.96
00348447	10/02/25	STERATORE SANITARY SUPPLY, INC	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$2,269.10
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$227.00
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$592.00
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$409.00
Check Total					\$3,497.10
00348448	10/02/25	STEVE WELLENDORF	10-1500-610-432-00-00-00	Non-public School Programs - Title 4 - BCCS	\$600.94
			10-2270-580-000-00-00-00	TRAVEL	\$211.40
			10-3300-610-412-00-00-00	- Title One - FPE	\$504.45
Check Total					\$1,316.79
00348449	10/02/25	TARA AKIN	10-2270-580-000-00-00-00	TRAVEL	\$8.40
00348450	10/02/25	TEACHER SYNERGY LLC	10-1500-610-421-00-00-00	Non-public School Programs - T4 BCCS	\$3,500.00
00348451	10/02/25	THE WILSON GROUP	10-2380-442-000-00-00-00	DISTRICT WIDE COPIERS	\$218.03
00348452	10/02/25	THE PREVENTION NETWORK	10-1442-563-000-39-80-00	ALT ED TUITION CLASS ACADEMY	\$9,400.00
			10-2160-330-000-00-00-00	LOCAL PREVENTION SPECIALIST	\$3,300.00
			10-2160-330-000-00-00-00	LOCAL PREVENTION SPECIALIST	\$3,300.00
Check Total					\$16,000.00
00348453	10/02/25	THOMAS THORPE	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$70.00
00348454	10/02/25	TIAIRA DIETZ	10-1241-610-270-00-00-00	GENERAL SUPPLIES SPEC EDUCATION	\$13.30
00348455	10/02/25	TIFFANY BOWSER	10-2270-580-000-00-00-00	TRAVEL	\$79.80
00348456	10/02/25	TIM LINKENHEIMER	10-3250-810-000-00-00-00	DUES & FEES/ATHLETICS	\$90.00
00348457	10/02/25	TONY COURT	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00348458	10/02/25	UNIFIRST CORPORATION	10-2620-415-000-00-50-00	LAUNDRY	\$251.75
			10-2620-415-000-00-50-00	LAUNDRY	\$88.77
Check Total					\$340.52
00348459	10/02/25	UNITED SITE SERVICES	10-3250-441-000-00-00-00	ATHLETIC RENTALS	\$314.25
00348460	10/02/25	UNITED PARCEL SERVICE	10-2511-530-000-00-00-00	POSTAGE	\$22.77

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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					
			10-2511-530-000-00-00-00	POSTAGE	\$50.02
				Check Total	\$72.79
00348461	10/02/25	VECTOR SOLUTIONS	10-2818-618-000-00-00-00	SYSTEM TECH ADMIN SOFTWARE	\$5,977.64
00348462	10/02/25	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
00348463	10/02/25	VISUAL SOUND, INC	10-1500-610-432-00-00-00	Non-public School Programs - General Supplies Title IV	\$3,664.00
				Bank Account Total	\$470,440.31
*** NOTE: Voided check amounts are not added to the totals ***					
Fund Totals	10-->470440.31			Report Total	\$470,440.31

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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					
00348464	10/15/25	21ST CENTURY CYBER CHARTER SCHOOL	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$1,599.54
00348465	10/15/25	AARON SHAKESPEARE	10-1340-610-000-39-80-24	HS-HOME EC SUPPLIES	\$731.94
00348466	10/15/25	ADELPHOI EDUCATION SERVICES	10-1110-561-000-29-50-00	TUITION TO OTHER LEA WITHIN STATE CM, KA, JD, LM	\$10,580.45
00348467	10/15/25	AGORA CYBER CHARTER SCHOOL	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$10,470.66
00348468	10/15/25	AHNESTIE JACOBS	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$25.00
00348469	10/15/25	ALEXANDER SAVOIA	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00348470	10/15/25	AMAZON.COM	10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$1,784.50
00348471	10/15/25	AMAZON.COM	10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$155.72
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$539.94
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$95.92
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$149.99
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$66.49
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$424.90
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$49.95
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$884.47
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$31.96
				Check Total	\$2,399.34
00348472	10/15/25	ANDREWS & PRICE	10-2350-330-000-00-00-00	LEGAL SERVICES	\$996.00
00348473	10/15/25	ANTHONY BARONE	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$90.00
00348474	10/15/25	ANTHONY CAMPBELL	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00348475	10/15/25	APPLIED PEST MANAGEMENT	10-2620-480-000-00-00-00	EXTERMINATION SERVICES	\$575.00
			10-2620-480-000-00-00-00	EXTERMINATION SERVICES	\$299.00
			10-2620-480-000-00-00-00	EXTERMINATION SERVICES	\$499.00
				Check Total	\$1,373.00
00348476	10/15/25	AQUA FILTER FRESH	10-2380-610-000-29-50-00	MS-PRINCIPAL SUPPLIES	\$60.55
00348477	10/15/25	AT&T MOBILITY	10-2818-538-000-00-00-00	TELECOMMUNICATIONS	\$1,242.09
00348478	10/15/25	AUTOBODY PRODUCTS	10-2650-433-000-00-00-00	VEHICLE REPAIRS	\$32.04
			10-2650-433-000-00-00-00	VEHICLE REPAIRS	\$89.38
			10-2650-433-000-00-00-00	VEHICLE REPAIRS	\$125.02
				Check Total	\$246.44
00348479	10/15/25	BARBARA FRUM, TAX COLLECTOR	10-2511-610-000-00-00-00	BUSINESS OFFICE - New Galilee Tax Checks	\$380.00
00348480	10/15/25	BAUMAN OFFICE EQUIPMENT	10-2540-610-000-00-00-00	SCHOOL PRINTING SUPPLIES	\$159.96
00348481	10/15/25	BAUMAN OFFICE EQUIPMENT	10-2360-610-000-00-00-00	SUPERINTENDENT SUPPLIES	\$4,822.00
00348482	10/15/25	BBFASD CAFETERIA FUND	10-0402-000-000-00-00-00	DUE TO CAFETERIA FUND	\$171,737.64
			10-0402-000-000-00-00-00	DUE TO CAFETERIA FUND	\$20,149.74
			10-0402-000-000-00-00-00	DUE TO CAFETERIA FUND	\$5,323.02
				Check Total	\$197,210.40

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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					
00348483	10/15/25	BBFASD CAFETERIA ACCOUNT	10-1801-610-217-17-20-00	PRE-K- General Supplies	\$5,642.80
			10-2310-610-000-00-00-00	BOARD SUPPLIES	\$27.45
			10-2310-610-000-00-00-00	BOARD SUPPLIES	\$199.57
			10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$52.76
			10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$216.00
			10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$216.00
			10-2380-610-000-29-50-00	MS-PRINCIPAL SUPPLIES	\$161.18
			10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES	\$321.25
			10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES	\$171.42
				Check Total	\$7,008.43
00348484	10/15/25	BRAEDEN MULROY	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00348485	10/15/25	BRIGHTON MUSIC CENTER	10-3210-610-000-39-80-21	HS MUSIC/BAND	\$440.23
			10-3210-610-000-39-80-21	HS MUSIC/BAND	\$1,147.50
				Check Total	\$1,587.73
00348486	10/15/25	BUTLER AGNEW & ASSOCIATES LLC	10-2310-331-000-00-00-00	LOCAL AUDIT	\$2,187.92
			10-2310-331-000-00-00-00	LOCAL AUDIT	\$2,159.03
			10-2310-331-000-00-00-00	LOCAL AUDIT	\$2,177.35
				Check Total	\$6,524.30
00348487	10/15/25	BUTLER GAS PRODUCTS CO	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$96.70
00348488	10/15/25	BVIU	10-1110-330-222-00-00-00	ESL RTL - Consultant	\$11,302.20
00348489	10/15/25	C&S SPORTS	10-1241-610-270-00-00-00	GENERAL SUPPLIES SPEC EDUCATION	\$989.00
00348490	10/15/25	CARRIE ACON	10-3300-610-412-00-00-00	GENERAL SUPPLIES	\$78.94
00348491	10/15/25	CHARLENE HORWATT	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$90.00
00348492	10/15/25	CHRISTEN ADELS	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$90.00
00348493	10/15/25	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
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
				Check Total	\$190.00
00348494	10/15/25	CITY OF BEAVER FALLS	10-2330-312-000-00-00-00	CITY TREASURER'S OFFICE	\$1,376.39
			10-2330-312-000-00-00-00	CITY TREASURER'S OFFICE	\$1,165.24
				Check Total	\$2,541.63
00348495	10/15/25	CLARENCE SEYBERT II	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$70.00
00348496	10/15/25	COMCAST	10-2818-538-000-00-00-00	TELECOMMUNICATIONS	\$668.74
00348497	10/15/25	COMCAST	10-2818-538-000-00-00-00	TELECOMMUNICATIONS	\$189.15
			10-2818-538-000-00-00-00	TELECOMMUNICATIONS	\$35.95
				Check Total	\$225.10
00348498	10/15/25	COMMONWEALTH CHARTER ACADEMY	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$25,106.24
00348499	10/15/25	CROWN BENEFITS ADMINISTRATION, INC.	10-0475-021-000-00-00-00	EMPLOYER MEDICAL PAYMENTS NOV 2025	\$395,712.00

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Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National					
00348500	10/15/25	D&G RENT ALLS	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$84.75
00348501	10/15/25	DARAIN LAWSON	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00348502	10/15/25	DAVE GREER	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$90.00
00348503	10/15/25	DAVID AMMONS	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$90.00
00348504	10/15/25	DE LAGE LANDEN PUBLIC FINANCE	10-2380-442-000-00-00-00	DISTRICT WIDE COPIERS	\$3,930.00
00348505	10/15/25	DON PETTIGREW	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
00348506	10/15/25	DOUGLAS STOPP	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00348507	10/15/25	DUQUESNE LIGHT CO.	10-2620-622-000-00-00-00	WHITE TOWNSHIP ELECTRIC	\$295.08
			10-2620-622-000-00-00-00	WHITE TOWNSHIP ELECTRIC	\$5,603.29
			10-2620-622-000-00-00-00	WHITE TOWNSHIP ELECTRIC	\$186.02
			10-2620-622-000-00-00-00	WHITE TOWNSHIP ELECTRIC	\$8,651.51
				Check Total	\$14,735.90
00348508	10/15/25	E.H. GRIFFITH	10-4600-450-000-00-00-00	DISTRICTWIDE BUILDING IMPROVEMENTS	\$22,687.65
00348509	10/15/25	ELEANOR COCKFIELD	10-1110-330-222-00-00-00	ESL RTL - Consultant	\$700.00
00348510	10/15/25	ELITE ATHLETIX	10-3250-441-000-00-00-00	ATHLETIC RENTALS	\$200.00
00348511	10/15/25	EQUIPARTS	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$475.98
00348512	10/15/25	ERIC D. SUSICH	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$70.00
00348513	10/15/25	Evans Electric Drain Service	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$150.00
00348514	10/15/25	FOLLETT CONTENT SOLUTIONS LLC	10-2250-610-000-29-50-00	MS-LIBRARY SUPPLIES	\$608.36
			10-2250-610-000-29-50-00	MS-LIBRARY SUPPLIES	\$404.57
				Check Total	\$1,012.93
00348515	10/15/25	FRANK VAN OUDENHOVE	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$90.00
00348516	10/15/25	FULL SERVICE NETWORK	10-2818-538-000-00-00-00	TELECOMMUNICATIONS	\$2,025.33
00348517	10/15/25	GAGE STEVENS	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$100.00
00348518	10/15/25	GARY CECCARELLI	10-2511-580-000-00-00-00	TRAVEL BUSINESS OFFICE	\$347.40
00348519	10/15/25	GINA HOOKS	10-3300-610-412-00-00-00	GENERAL SUPPLIES	\$822.05
00348520	10/15/25	GLADE RUN LUTHERAN SERVICES	10-1232-563-270-39-80-00	SPEC ED TUITION/PRIVATE/SECONDARY - Henderson, E	\$6,581.55
			10-1232-563-270-39-80-00	SPEC ED TUITION/PRIVATE/SECONDARY- Vankirk, O	\$6,581.55
			10-1232-563-270-39-80-00	SPEC ED TUITION/PRIVATE/SECONDARY- Suty, P	\$1,740.00

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Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National					
			10-1232-563-270-39-80-00	SPEC ED TUITION/PRIVATE/SECONDARY -Bracken, C	\$8,028.36
Check Total					\$22,931.46
00348521	10/15/25	GLOBE TICKET	10-3250-610-000-00-00-00	ATHLETIC SUPPLIES	\$1,049.00
00348522	10/15/25	H. A. BERKHEIMER, INC.	10-2330-315-000-00-00-00	BERKHEIMER ASSOCIATES	\$14.00
00348523	10/15/25	INTERSTATE TAX SERVICE	10-0475-016-000-00-00-00	EMPLOYER UNEMPLOYMENT	\$242.46
00348524	10/15/25	J W PEPPER & SON INC	10-1110-610-000-29-50-21	MS MUSIC SUPPLIES	\$10.75
			10-1110-610-000-29-50-21	MS MUSIC SUPPLIES	\$515.24
			10-1110-610-000-29-50-21	MS MUSIC SUPPLIES	\$15.50
			10-1110-610-000-29-50-21	MS MUSIC SUPPLIES	\$22.25
Check Total					\$563.74
00348525	10/15/25	J W PEPPER & SON INC	10-1110-610-000-29-50-21	MS MUSIC SUPPLIES	\$9.20
			10-3210-610-000-39-80-21	HS MUSIC/BAND	\$87.80
Check Total					\$97.00
00348526	10/15/25	JACOB CHAPMAN	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$90.00
00348527	10/15/25	JANIAH LOWE	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS- 7 GAMES	\$175.00
00348528	10/15/25	JANITORS SUPPLY	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$1,446.11
00348529	10/15/25	JEFFREY BAUMAN	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00348530	10/15/25	JENNIFER LUCCHINO	10-2380-610-000-19-21-00	PRINCIPAL BIG BEAVER SUPPLIES	\$195.37
00348531	10/15/25	JEREMIA NESBELLA	10-2270-580-000-00-00-00	TRAVEL	\$79.80
00348532	10/15/25	JOSTENS	10-2120-610-000-39-80-00	HS-GUIDANCE SUPPLIES	\$18.05
00348533	10/15/25	JULIE CAMPBELL	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00348534	10/15/25	KAPLAN EARLY LEARNING COMPANY	10-2380-610-000-19-21-00	PRINCIPAL BIG BEAVER SUPPLIES	\$597.89
00348535	10/15/25	KAREN JACKSON	10-2270-580-000-00-00-00	TRAVEL	\$104.65
00348536	10/15/25	KAREN JEANNETTE	10-2380-610-000-19-22-00	Central Elem Principal	\$57.18
00348537	10/15/25	KELLY KARCZEWSKI	10-2380-610-000-19-21-00	PRINCIPAL BIG BEAVER SUPPLIES	\$246.93
00348538	10/15/25	KENNETH & TRACY ORRICO	10-6111-007-000-00-00-00	WHITE TWP REAL ESTATE	\$595.97
00348539	10/15/25	KEVIN SAPP	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$90.00
00348540	10/15/25	KIM SHEARER	10-2360-610-000-00-00-00	SUPERINTENDENT SUPPLIES	\$22.99
			10-2360-610-000-00-00-00	SUPERINTENDENT SUPPLIES	\$19.97
Check Total					\$42.96
00348541	10/15/25	KRISTEN KOSANOVICH	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00348542	10/15/25	LAMAR MADISON	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
Check Total					\$125.00

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Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National					
00348543	10/15/25	MATTHEW STEBBINS	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$90.00
00348544	10/15/25	MCCARTER TRANSIT	10-2700-513-000-00-00-00	STUDENT TRANSPORTATION	\$420.00
			10-2700-513-000-00-00-00	STUDENT TRANSPORTATION	\$280.00
			10-2700-513-000-00-00-00	STUDENT TRANSPORTATION	\$82,183.00
			10-2700-513-000-00-00-00	STUDENT TRANSPORTATION	\$420.00
			10-2700-513-000-00-00-00	STUDENT TRANSPORTATION	\$542.00
			10-2700-513-270-00-00-00	TRANSPORTATION SPECIAL ED	\$105,341.00
			10-2700-513-432-03-00-00	21st elem transportation	\$10,369.90
			10-2700-513-432-04-00-00	21st sec Student Transportation	\$4,312.95
			10-2700-627-000-00-00-00	DIESEL FUEL-09/29/2025	\$-3,315.00
			10-2700-627-000-00-00-00	DIESEL FUEL -09/03/2025	\$-4,095.00
			10-3210-513-000-00-00-00	TRANSPORTATION BAND STUDENT ACTIVITIES	\$271.00
			10-3210-513-000-00-00-00	TRANSPORTATION BAND STUDENT ACTIVITIES	\$284.00
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$271.00
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$284.00
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$366.00
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$245.00
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$210.00
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$267.26
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$245.00
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$245.00
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$300.26
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$245.00
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$349.00
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$274.26
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$620.00
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$472.00
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$245.00
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$472.00
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$271.00
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$274.26
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$542.00
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$245.00
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$297.00
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$245.00
			10-3250-513-000-00-00-00	TRANSPORTATION ATHLETICS	\$245.00
				Check Total	\$204,243.89
00348545	10/15/25	MCGRAW-HILL	10-1110-610-222-19-21-00	RTL-BIG BEAVER	\$2,932.65
			10-1110-610-222-19-22-00	RTL GRANT-CENTRAL	\$2,932.65
			10-1211-610-222-00-00-00	RTL Spec Ed supplies	\$114.81
			10-1211-610-222-00-00-00	RTL Spec Ed supplies	\$1,180.62
				Check Total	\$7,160.73
00348546	10/15/25	MCGUIRE MEMORIAL	10-1270-567-270-39-80-00	McGuire/Watson/WPSD/WPSB -Dillard, S	\$5,278.00
			10-1270-567-270-39-80-00	McGuire/Watson/WPSD/WPSB -Crawford, J	\$2,837.46
				Check Total	\$8,115.46
00348547	10/15/25	MICHAEL J OLINGER	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$60.00
			10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00

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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	\$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	\$320.00
00348548	10/15/25	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
00348549	10/15/25	MONTOUR CC & TRACK FIELD	10-1442-563-000-39-80-00	ALT ED TUITION CLASS ACADEMY - Brown, I	\$4,830.00
00348550	10/15/25	MONTOUR SCHOOL DISTRICT	10-1442-563-000-39-80-00	ALT ED TUITION CLASS ACADEMY - Banks, K	\$4,830.00
00348551	10/15/25	NUTRITION GROUP	10-3100-571-000-00-00-00	Food Services - Food Service Management-food Costs	\$63,653.11
			10-3100-572-000-00-00-00	Food Services - Food Service Manag.-non Food Costs	\$27,828.65
				Check Total	\$91,481.76
00348552	10/15/25	O'REILLY	10-2650-610-000-00-00-00	VEHICLE SUPPLIES	\$24.48
00348553	10/15/25	OFFICE DEPOT, INC.	10-1241-610-270-00-00-00	GENERAL SUPPLIES SPEC EDUCATION	\$58.68
			10-2380-610-000-19-21-00	PRINCIPAL BIG BEAVER SUPPLIES	\$68.08
			10-2380-610-000-29-50-00	MS-PRINCIPAL SUPPLIES	\$378.36
			10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES	\$37.19
			10-2511-610-000-00-00-00	BUSINESS OFFICE SUPPLIES	\$28.69
			10-2511-610-000-00-00-00	BUSINESS OFFICE SUPPLIES	\$78.52
			10-2511-610-000-00-00-00	BUSINESS OFFICE SUPPLIES	\$53.98
			10-2511-610-000-00-00-00	BUSINESS OFFICE SUPPLIES	\$34.15
			10-2511-610-000-00-00-00	BUSINESS OFFICE SUPPLIES	\$46.29
				Check Total	\$783.94
00348554	10/15/25	PA CYBER CHARTER SCHOOL	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$53,155.64
00348555	10/15/25	PA DISTANCE LEARNING CHARTER SCHOOL	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$2,082.46
00348556	10/15/25	PEGGY LAVERY	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00348557	10/15/25	PITTSBURGH CULTURAL TRUST	10-2380-810-000-39-80-00	DUES & FEES- student tickets	\$990.00
			10-2380-810-000-39-80-00	DUES & FEES- student tickets	\$390.00
				Check Total	\$1,380.00
00348558	10/15/25	PMEA	10-1110-810-000-39-80-21	DUES & FEES/HIGH SCHOOL MUSIC- S. Hass	\$150.00
00348559	10/15/25	PROVIDENT CHARTER SCHOOL WEST	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$9,627.76
00348560	10/15/25	REACH CYBER CHARTER SCHOOL	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$9,307.25
00348561	10/15/25	REBECCA DAVIS	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00

Date: 10/15/25
Time: 11:29:09

Big Beaver Falls Area School District
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Check Dates 10/01/25 - 10/31/25

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					
00348562	10/15/25	ROBERT IACOBUCCI	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$90.00
00348563	10/15/25	RON SCHAD	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$70.00
00348564	10/15/25	SAMUEL FARKAS	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00348565	10/15/25	SANDRA FERRINGER	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$70.00
00348566	10/15/25	SCHAEDLER YESCO	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$350.36
00348567	10/15/25	SCOTT CATALANO	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$70.00
00348568	10/15/25	SHEETZ	10-1410-626-232-39-80-41	GASOLINE - DRIVERS ED	\$190.14
			10-2650-626-000-00-02-00	GASOLINE - MAINTENANCE DEPARTMENT- rebate	\$-6.84
			10-2650-626-000-00-02-00	GASOLINE - MAINTENANCE DEPARTMENT	\$663.30
			10-3210-626-000-00-00-00	GASOLINE - STUDENT ACTIVITES	\$89.78
				Check Total	\$936.38
00348569	10/15/25	STACY BRUNO	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$90.00
00348570	10/15/25	STAT STAFFING MEDICAL SERVICES, INC	10-2440-330-000-19-20-00	CONTRACTED NURSE	\$7,659.52
			10-2440-330-000-19-20-00	CONTRACTED NURSE	\$8,665.60
				Check Total	\$16,325.12
00348571	10/15/25	STERATORE SANITARY SUPPLY, INC	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$534.00
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$85.50
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$290.00
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$290.00
				Check Total	\$1,199.50
00348572	10/15/25	STRAY CAT STUDIO	10-1110-330-432-03-00-00	21st elem- Consultant	\$1,075.00
			10-1110-330-432-04-00-00	21st sec - Consultant	\$1,615.00
				Check Total	\$2,690.00
00348573	10/15/25	Shenango Volleyball	10-3250-610-000-00-06-00	Student Athletics - Volleyball	\$200.00
00348574	10/15/25	T&L FERGUSON, INC.	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$148.00
00348575	10/15/25	TALKTIME SPEECH THERAPY LLC	10-1225-610-270-19-20-00	EL-SPEECH SUPPLIES	\$10,858.50
00348576	10/15/25	TERRY GOODWALD	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$90.00
00348577	10/15/25	THE HOPE ACADEMY	10-1260-330-270-19-20-00	OPT ELEM	\$7,980.00
			10-1260-330-270-19-20-00	OPT ELEM	\$565.00
			10-1260-330-270-19-20-00	OPT ELEM- Plummer, J	\$9,724.00
				Check Total	\$18,269.00
00348578	10/15/25	THE TIMES	10-2360-610-000-00-00-00	SUPERINTENDENT SUPPLIES	\$68.00

Date: 10/15/25
Time: 11:29:09

Big Beaver Falls Area School District
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Check Dates 10/01/25 - 10/31/25

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					
00348579	10/15/25	TIM LINKENHEIMER	10-3250-810-000-00-00-00	DUES & FEES/ATHLETICS	\$70.00
00348580	10/15/25	TOLEDO PHYSICAL EDUCATION SUPPLY	10-1110-610-222-29-50-00	RTL GRANT-MIDDLE SCHOOL	\$23.97
00348581	10/15/25	UNIFIRST CORPORATION	10-2620-415-000-00-00-00 10-2620-415-000-00-00-00	LAUNDRY LAUNDRY	\$219.22 \$80.13
Check Total					\$299.35
00348582	10/15/25	UNITED RENTALS	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$1,419.60
00348583	10/15/25	UNITED PARCEL SERVICE	10-2511-530-000-00-00-00	POSTAGE	\$22.77
00348584	10/15/25	VENEZIE SPORTING GOODS AND APPAREL	10-3250-610-000-00-06-00	Student Athletics - Volleyball	\$651.00
00348585	10/15/25	VERKELLE RAINES	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$25.00
00348586	10/15/25	VICTORIA SWANSON	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	\$25.00 \$25.00 \$25.00
Check Total					\$75.00
00348587	10/15/25	WAYNESBORO AREA SCHOOL DISTRICT	10-1110-561-000-39-80-00	TUITION TO OTHER LEAS SECONDARY	\$93.12
00348588	10/15/25	WPIBL REGISTRATION	10-3250-610-000-00-15-00	Student Athletics - Bowling	\$330.00
*** NOTE: Voided check amounts are not added to the totals ***					
Bank Account Total					1,215,915.98
Fund Totals	10-->	1215915.98	Report Total		\$1,215,915.98

Date: 10/15/25
 Time: 15:14:08

Big Beaver Falls Area School District
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Check Dates 10/01/25 - 10/31/25

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					
00348589	10/15/25	MONTOUR SCHOOL DISTRICT	10-1442-563-000-39-80-00	ALT ED TUITION CLASS ACADEMY- Brown, I	\$4,830.00
00348590	10/15/25	WEX BANK	10-2650-626-000-00-02-00	GASOLINE - MAINTENANCE DEPARTMENT	\$663.30
			10-2650-626-000-00-02-00	GASOLINE - MAINTENANCE DEPARTMENT- rebate	\$-6.84
			10-3100-626-000-00-00-00	GASOLINE - CAFETERIA	\$190.14
			10-3210-626-000-00-00-00	GASOLINE - STUDENT ACTIVITES	\$89.78
				Check Total	\$936.38
				Bank Account Total	\$5,766.38
*** NOTE: Voided check amounts are not added to the totals ***					
Fund Totals	10-->5766.38			Report Total	\$5,766.38

TIME: 11:00:44

BATCH 12 2025-2020

UNPOSTED

Check Dates 10/01/25 - 10/31/25

Check # 00010933 - 99999999

Batch 12

Check	Date	Vendor Name	Account Number	Description	Check Amount
Bank Account: 10-0101-001-000-00-00-00 GENERAL FUND First National					
00348591	10/30/25	1000 BULBS	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$88.38
00348592	10/30/25	AARON SHAKESPEARE	10-1340-610-000-39-80-24	HS-HOME EC SUPPLIES	\$767.60
00348593	10/30/25	ALL AMERICAN SPORTS CORP.	10-3250-610-000-00-00-00	ATHLETIC SUPPLIES	\$4,613.95
00348594	10/30/25	ALLIED RUBBER & RIGGING SUPPLY CO	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$73.64
00348595	10/30/25	AMAZON CAPITAL SERVICES	10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$488.96
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$438.16
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$660.44
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$47.45
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$2,007.72
				Check Total	\$3,642.73
00348596	10/30/25	AMAZON.COM	10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$54.12
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$35.88
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$485.53
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$47.45
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$18.99
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$299.99
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$209.75
			10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$175.45
				Check Total	\$1,327.16
00348597	10/30/25	ANDREW GANOE	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$90.00
00348598	10/30/25	ANGELA MANNO	10-2120-580-000-39-80-00	TRAVEL GUIDANCE HS	\$14.70
00348599	10/30/25	ANTHONY BRIGHAM	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00348600	10/30/25	ANTHONY CAMPBELL	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00348601	10/30/25	ANTHONY COURT	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00348602	10/30/25	APPLIED PEST MANAGEMENT	10-2620-480-000-00-00-00	EXTERMINATION SERVICES	\$38.00
			10-2620-480-000-00-00-00	EXTERMINATION SERVICES	\$75.00
			10-2620-480-000-00-00-00	EXTERMINATION SERVICES	\$75.00
			10-2620-480-000-00-00-00	EXTERMINATION SERVICES	\$60.00
			10-2620-480-000-00-00-00	EXTERMINATION SERVICES	\$75.00
				Check Total	\$323.00
00348603	10/30/25	APRIL'S FLORAL BOUTIQUE	10-3250-610-000-00-00-00	ATHLETIC SUPPLIES	\$552.50
00348604	10/30/25	BADEN ACADEMY CHARTER SCHOOL	10-1110-562-000-39-80-00	TUITION CHARTER SCHOOL	\$54,168.38
00348605	10/30/25	BEAVER COUNTY REHAB CENTER	10-1270-323-270-19-20-00	Multi Handicapped - Educational Svc - LEAs BCRC	\$21,790.88
00348606	10/30/25	BETH POTTS	10-2380-610-000-29-50-00	MS-PRINCIPAL SUPPLIES	\$86.15
00348607	10/30/25	BLACKHAWK LADY COUGAR TENNIS BOOSTR	10-3250-810-000-00-00-00	DUES & FEES/ATHLETICS	\$105.00
00348608	10/30/25	BRIGHTON MUSIC CENTER	10-3210-610-000-39-80-21	HS MUSIC/BAND	\$4.50
00348609	10/30/25	BRYAN FABYANIC	10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$30.66

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Batch 12 2025-2026

BAKU4/K

Check Dates 10/01/25 - 10/31/25

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					
00348610	10/30/25	BVIU - SPS	10-1211-322-270-19-20-00 10-1211-322-270-19-20-00	LIFESKILLS - IU - NEW HORIZON LIFESKILLS - IU - ECONOMY ELEM	\$213,792.83 \$7,500.00
Check Total					\$221,292.83
00348611	10/30/25	CITY OF BEAVER FALLS	10-3250-360-000-00-00-00	CITY TREASURER'S OFFICE- football game	\$1,130.72
00348612	10/30/25	CM Regent Resources - Assurant	10-0475-026-000-00-00-00 10-0475-027-000-00-00-00	EMPLOYER LIFE NOV 2025 EMPLOYER LIFE DISABILITY NOV 2025	\$1,235.79 \$478.20
Check Total					\$1,713.99
00348613	10/30/25	COLUMBIA GAS	10-2620-621-000-00-00-00	NATURAL GAS	\$834.00
00348614	10/30/25	CROWN BENEFITS ADMINISTRATION, INC.	10-2511-310-000-00-00-00	BUSINESS OFFICE CONSULT-COBRA Sept 2025	\$123.00
00348615	10/30/25	D&G RENT ALLS	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$122.92
00348616	10/30/25	DATA CENTER WAREHOUSE	10-2818-610-000-00-00-00	SYSTEM TECH SUPPLIES	\$12,900.00
00348617	10/30/25	DAVID AMMONS	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$125.00
00348618	10/30/25	DAVID GATLING	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$90.00
00348619	10/30/25	DAVID GRAHAM	10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES	\$16.18
00348620	10/30/25	DAVID M WOODS	10-2270-580-000-00-00-00 10-2380-610-000-39-80-00	TRAVEL HS-PRINCIPAL SUPPLIES	\$149.10 \$22.24
Check Total					\$171.34
00348621	10/30/25	DAWN RUNYAN	10-2270-580-000-00-00-00	TRAVEL	\$4.20
00348622	10/30/25	DOUGLAS BIEGA	10-3250-580-000-00-00-00	TRAVEL ATHLETICS	\$107.00
00348623	10/30/25	DOUGLAS STOPP	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00348624	10/30/25	DUQUESNE LIGHT CO.	10-2620-622-000-00-00-00	WHITE TOWNSHIP ELECTRIC	\$17,699.75
00348625	10/30/25	EASY WAY SAFETY SERVICES	10-1241-610-270-00-00-00 10-1241-610-270-00-00-00	GENERAL SUPPLIES SPEC EDUCATION- Duncan, A GENERAL SUPPLIES SPEC EDUCATION- Burchell, J	\$225.00 \$325.00
Check Total					\$550.00
00348626	10/30/25	ENOCH DONG	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00348627	10/30/25	FISHER SCIENTIFIC	10-1110-610-222-39-80-00	RTL - General Supplies	\$27.85
00348628	10/30/25	FULL SERVICE NETWORK	10-2818-538-000-00-00-00	TELECOMMUNICATIONS	\$2,025.33
00348629	10/30/25	GINA HOOKS	10-3300-610-412-00-00-00	GENERAL SUPPLIES	\$375.53
00348630	10/30/25	GONETSPEED	10-2818-538-000-00-00-00	TELECOMMUNICATIONS	\$530.00
00348631	10/30/25	GREENTRAIL SOLUTIONS INC	10-2511-610-000-00-00-00	BUSINESS OFFICE SUPPLIES	\$110.94
00348632	10/30/25	HOME DEPOT/GECE	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$1,245.88
00348633	10/30/25	HUNTER HOAK	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00

Time: 11:58:23

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DAKU4/K

Check Dates 10/01/25 - 10/31/25

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					
00348634	10/30/25	IAN SNYDER	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00348635	10/30/25	INTELLIGENT ELECTRONIC SYSTEMS INC	10-2640-432-000-00-00-00	DISTRICT WIDE MAINT CONTRACTS	\$609.21
00348636	10/30/25	J W PEPPER & SON INC	10-1110-610-000-29-50-21 10-3210-610-000-39-80-21	MS MUSIC SUPPLIES HS MUSIC/BAND	\$37.98 \$45.00
Check Total					\$82.98
00348637	10/30/25	JAMES CARBONE	10-3250-580-000-00-00-00	TRAVEL ATHLETICS	\$244.40
00348638	10/30/25	JAMES TOBIN	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$90.00
00348639	10/30/25	JENNIFER L JANECTIC	10-2270-580-000-00-00-00	TRAVEL	\$8.40
00348640	10/30/25	JENNY BARNES	10-2270-580-000-00-00-00	TRAVEL	\$51.80
00348641	10/30/25	JODI COBB	10-2380-610-000-39-80-00 10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES HS-PRINCIPAL SUPPLIES- LINK	\$125.16 \$184.76
Check Total					\$309.92
00348642	10/30/25	JOHN GAO	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00348643	10/30/25	JONATHAN SHEFFIELD	10-1243-580-270-19-20-00	TRAVEL GIFTED ELEM	\$58.80
00348644	10/30/25	JOSEPH J. BRUNNER, INC	10-2620-411-000-00-00-00	DISPOSAL SERVICES	\$2,000.00
00348645	10/30/25	JULIE CAMPBELL	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00348646	10/30/25	KENNETH BAMFORD	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$90.00
00348647	10/30/25	KIM SHEARER	10-2360-610-000-00-00-00	SUPERINTENDENT SUPPLIES	\$19.88
00348648	10/30/25	KRISTEN KOSANOVICH	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00348649	10/30/25	LAKESHORE LEARNING MATERIALS LLC	10-1801-610-217-17-20-00 10-1801-610-217-17-20-00	PRE-K- General Supplies PRE-K- General Supplies	\$34.49 \$34.49
Check Total					\$68.98
00348650	10/30/25	LANDPRO EQUIPMENT	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$52.26
00348651	10/30/25	LAWCOYMCA	10-3250-810-000-00-00-00	DUES & FEES/ATHLETICS	\$600.00
00348652	10/30/25	LEIGH CONNOR	10-2540-549-000-00-00-00	Printing & Duplicating - 2 HOURS	\$60.00
00348653	10/30/25	LESLIE GOSSETT	10-2120-580-000-39-80-00	TRAVEL GUIDANCE HS	\$64.40
00348654	10/30/25	LEXADAN CONSULTING	10-2818-330-000-00-00-00	System-wide Tech Service - Consultant	\$1,282.93
00348655	10/30/25	MICHAEL BRIGHAM	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00348656	10/30/25	MICHAEL CHEN	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00348657	10/30/25	MICHAEL J OLINGER	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00348658	10/30/25	MICROBAC LABORATORIES, INC	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$97.75
00348659	10/30/25	MONTOUR SCHOOL DISTRICT	10-1442-563-000-39-80-00 10-1442-563-000-39-80-00	ALT ED TUITION CLASS ACADEMY -Brown, I SPEC ED	\$262.50 \$4,830.00

Time: 11:58:23

Batch 12 2025-2026

BARU47K

Check Dates 10/01/25 - 10/31/25

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					
				TUITION/PRIVATE/SECONDARY- PETRILLA, X	
				Check Total	\$5,092.50
00348660	10/30/25	NATIONAL PLUMBING & HEATING	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$208.79
00348661	10/30/25	NICKOLAS NARDONE	10-2270-580-000-00-00-00	TRAVEL	\$158.00
00348662	10/30/25	O'REILLY	10-2650-610-000-00-00-00 10-2650-610-000-00-00-00	VEHICLE SUPPLIES VEHICLE SUPPLIES	\$34.46 \$121.97
				Check Total	\$156.43
00348663	10/30/25	OFFICE DEPOT, INC.	10-1241-610-270-00-00-00	GENERAL SUPPLIES SPEC EDUCATION	\$81.25
			10-2380-610-000-19-21-00	PRINCIPAL BIG BEAVER SUPPLIES	\$136.72
			10-2380-610-000-19-22-00	CENTRAL ELEM PRINCIPAL	\$13.99
			10-2511-610-000-00-00-00	BUSINESS OFFICE SUPPLIES	\$21.99
			10-2511-610-000-00-00-00	BUSINESS OFFICE SUPPLIES	\$35.69
			10-2511-610-000-00-00-00	BUSINESS OFFICE SUPPLIES	\$30.18
			10-2511-610-000-00-00-00	BUSINESS OFFICE SUPPLIES	\$127.74
			10-2511-610-000-00-00-00	BUSINESS OFFICE SUPPLIES	\$55.98
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$18.99
				Check Total	\$522.53
00348664	10/30/25	PATTI COUPER	10-2380-610-000-39-80-00	HS-PRINCIPAL SUPPLIES	\$143.38
00348665	10/30/25	PAULA MERCADANTE	10-1241-610-270-00-00-00	GENERAL SUPPLIES SPEC EDUCATION	\$135.00
00348666	10/30/25	PEGGY LAVERY	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00348667	10/30/25	PENN POWER	10-2620-622-000-00-21-00	ELECTRIC/BIG BEAVER	\$4,405.89
00348668	10/30/25	PENNWOOD CYBER CHARTER SCHOOL	10-1110-561-000-29-50-00	TUITION TO OTHER LEA WITHIN STATE	\$6,980.46
00348669	10/30/25	PERMA BOUND	10-1110-610-222-19-22-00	RTL GRANT-CENTRAL	\$44.06
00348670	10/30/25	PETROLEUM TRADERS CORPORATION	10-2700-627-000-00-00-00	DIESEL FUEL	\$14,699.66
00348671	10/30/25	RAY'S SERVICE LLC	10-2650-433-000-00-00-00 10-2650-433-000-00-00-00	VEHICLE REPAIRS VEHICLE REPAIRS	\$67.80 \$67.80
				Check Total	\$135.60
00348672	10/30/25	REBECCA DAVIS	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00
00348673	10/30/25	ROBERT GOODE	10-3210-810-000-39-80-00	DUES & FEES	\$150.00
00348674	10/30/25	ROBERT M. ROCHE	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$90.00
00348675	10/30/25	ROBERTSON	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$47.70
00348676	10/30/25	ROCHESTER AREA SCHOOL DISTRICT	10-2360-610-000-00-00-00	SUPERINTENDENT SUPPLIES	\$388.50
00348677	10/30/25	SAMUEL FARKAS	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00

Time: 11:58:23

Batch 12 2025-2026

BAKU4/K

Check Dates 10/01/25 - 10/31/25

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					
00348678	10/30/25	SCHAEDLER YESCO	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$70.99
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$0.44
Check Total					\$71.43
00348679	10/30/25	SCHOOL SPECIALTY	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$12,334.50
00348680	10/30/25	SHARON MILOVICH	10-2140-580-270-00-00-00	TRAVEL PSYCHOLOGIST	\$16.80
00348681	10/30/25	SIGNS XPRESS	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$25.00
00348682	10/30/25	SIGNS XPRESS	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$32.00
00348683	10/30/25	ST. BARNABAS BROADCASTING	10-3250-610-000-00-00-00	ATHLETIC SUPPLIES	\$300.00
00348684	10/30/25	STAT STAFFING MEDICAL SERVICES, INC	10-2440-330-000-19-20-00	CONTRACTED NURSE	\$8,194.56
00348685	10/30/25	STERATORE SANITARY SUPPLY, INC	10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$1,282.00
			10-2620-610-000-00-00-00	MAINTENANCE/CUSTODIAL SUPPLIES	\$164.75
Check Total					\$1,446.75
00348686	10/30/25	STEVE WELLENDORF	10-1500-610-432-00-00-00	Non-public School Programs - General Supplies Title IV-retur	\$-249.50
			10-1500-610-432-00-00-00	Non-public School Programs - General Supplies Title IV T4 BC	\$165.90
			10-1500-610-432-00-00-00	Non-public School Programs - General Supplies Title IV- T4 B	\$26.54
			10-2270-580-000-00-00-00	TRAVEL	\$116.20
			10-3300-610-412-00-00-00	GENERAL SUPPLIES- Amazon T1 homeless- BCCS	\$107.18
Check Total					\$166.32
00348687	10/30/25	STRAY CAT STUDIO	10-1110-330-432-04-00-00	21st sec - Consultant	\$1,320.00
00348688	10/30/25	TAMMY KURIGER	10-1211-610-270-29-50-00	MS-LS SUPPLIES	\$7.70
00348689	10/30/25	THE EDUCATION CENTER AT THE WATSON INST	10-1232-563-270-29-50-00	TUITION TO NON-PUBLIC- Alford,J	\$11,090.56
			10-1232-563-270-29-50-00	TUITION TO NON-PUBLIC-Jaram, B	\$11,090.56
			10-1232-563-270-29-50-00	TUITION TO NON-PUBLIC- Jaram, B	\$11,090.56
			10-1232-563-270-29-50-00	TUITION TO NON-PUBLIC- Smith, K	\$6,590.56
Check Total					\$39,862.24
00348690	10/30/25	THE HOPE ACADEMY	10-1260-330-270-19-20-00	OPT ELEM - Plummer, J	\$9,724.00
00348691	10/30/25	THE WATSON INSTITUTE	10-1232-563-270-29-50-00	TUITION TO NON-PUBLIC- Cochran, B	\$11,232.23
00348692	10/30/25	THE WILSON GROUP	10-2380-442-000-00-00-00	DISTRICT WIDE COPIERS	\$233.07
00348693	10/30/25	THE PREVENTION NETWORK	10-1442-563-000-39-80-00	ALT ED TUITION CLASS ACADEMY	\$3,300.00
			10-1442-563-000-39-80-00	ALT ED TUITION CLASS ACADEMY	\$9,400.00

Time: 11:58:23

Batch 12 2025-2026

BAR047k

Check Dates 10/01/25 - 10/31/25

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					\$12,700.00	
00348694	10/30/25	TIA JODIKINOS	10-1801-610-217-17-20-00	PRE-K- General Supplies- field trip admissions	\$352.00	
00348695	10/30/25	TIAIRA DIETZ	10-1241-610-270-00-00-00	GENERAL SUPPLIES SPEC EDUCATION	\$13.30	
00348696	10/30/25	TIFFANY BOWSER	10-2270-580-000-00-00-00 10-2511-610-000-00-00-00	TRAVEL BUSINESS OFFICE SUPPLIES	\$6.30 \$121.04	
Check Total					\$127.34	
00348697	10/30/25	TIM LINKENHEIMER	10-3250-810-000-00-00-00	DUES & FEES/ATHLETICS	\$100.00	
00348698	10/30/25	TITUS MATTHEWS	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$130.00	
00348699	10/30/25	TORRE JOHNSON	10-1241-610-270-00-00-00	GENERAL SUPPLIES SPEC EDUCATION	\$200.10	
00348700	10/30/25	TRACY COVER	10-2270-580-000-00-00-00	TRAVEL	\$42.00	
00348701	10/30/25	TRAVIS HARFF	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$90.00	
00348702	10/30/25	TYLER BOYLE	10-3250-340-000-00-00-00	OFFICIALS/GAME WORKERS	\$65.00	
00348703	10/30/25	UNEEDA TIRE	10-2650-433-000-00-00-00	VEHICLE REPAIRS- plate 35759-MG	\$75.00	
00348704	10/30/25	UNIFIRST CORPORATION	10-2620-415-000-00-00-00	LAUNDRY	\$88.77	
00348705	10/30/25	UNIFIRST CORPORATION	10-2620-415-000-00-00-00	LAUNDRY	\$96.53	
00348706	10/30/25	UNITED SITE SERVICES	10-3250-441-000-00-00-00	ATHLETIC RENTALS	\$314.25	
00348707	10/30/25	UNITED PARCEL SERVICE	10-2511-530-000-00-00-00 10-2511-530-000-00-00-00 10-2511-530-000-00-00-00	POSTAGE POSTAGE POSTAGE	\$47.74 \$27.25 \$22.74	
Check Total					\$97.73	
00348708	10/30/25	VICTOR MACHINERY EXCHANGE	10-1110-610-000-39-80-14	INDUSTRIAL ARTS SUPPLIES	\$288.90	
00348709	10/30/25	YVONNE MARTINEZ	10-2270-580-000-00-00-00	TRAVEL- PMEA WESTMINSTER	\$51.26	
Bank Account Total					\$488,864.68	
*** NOTE: Voided check amounts are not added to the totals ***						
Fund Totals	10-->488864.68				Report Total	\$488,864.68

BIG BEAVER FALLS AREA SCHOOL DISTRICT
BEAVER COUNTY, PENNSYLVANIA

RESOLUTION NO. 112025

WHEREAS, on June 27, 2006, the Pennsylvania legislature passed Act 1 of Special Session 2006, entitled the "Taxpayer Relief Act" (hereinafter "Act 1"); and

WHEREAS, Act 1 requires school districts to limit tax increases to the level set by an inflation index unless the tax increase is approved by voters in a referendum or if the school district obtains from the Pennsylvania Department of Education or a court of common pleas certain referendum exceptions; and

WHEREAS, Act 1 does, however, allow a board of school directors to elect to adopt a resolution indicating that it will not raise the rate of any tax for the support of the public schools for the following fiscal year by more than its index, provided said resolution must be adopted no later than 110 days prior to the date of the election immediately preceding the upcoming fiscal year; and

WHEREAS, the Big Beaver Falls Area School District index for the 2026-2027 fiscal year is 5.4%; and

WHEREAS, the Big Beaver Falls Area School District Board of School Directors has made the decision that it shall not raise the rate of any tax for the support of the Big Beaver Falls Area School District for the 2026-2027 fiscal year by more than its index. This is also in accordance with Ready to Learn Block Grant funding stating the District shall not seek a referendum exception under section 333 of the act of June 27, 2006 (1st Sp. Sess., P.L.1873, No.1), known as the Taxpayer Relief Act, for the 2025-2026 school year.

AND SO, it is hereby RESOLVED by the Big Beaver Falls Area School District (the "District") Board of School Directors (the "Board") as follows:

1. The Board certifies that it will not increase any school district tax for the 2026-2027 school year at a rate that exceeds the index as calculated by the Pennsylvania Department of Education.

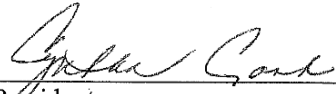
2. The Board certifies that it will comply with the procedures set forth in Section 687, of the Pennsylvania Public School Code (hereinafter "School Code"), 24 P.S. 6-687, for the adoption of its proposed and final budget.
3. The Board certifies that increasing any tax at a rate less than or equal to the index will be sufficient to balance its final budget for the 2026-2027 fiscal year.
4. The Administration of the District will submit the District's information on any proposed increase in the rate of a tax levied for the support of the District to the Pennsylvania Department of Education on the uniform form prepared by the Pennsylvania Department of Education no later than five (5) days after the Board's adoption of this Resolution.
5. The Administration of the District will send a copy of this Resolution to the Pennsylvania Department of Education no later than five (5) days after the Board's adoption of this Resolution.
6. The Board understands and agrees that by passing this Resolution it is not eligible to seek referendum exceptions under Section 333 (f) of Act 1 and is not eligible to request approval from the voters through a referendum to increase a tax rate by more than the index as established for the 2026-2027 fiscal year.
7. Once this Resolution is passed, the Administration of the District is not required to comply with the preliminary budget requirements set forth in paragraphs (a) and (c) of Section 311 of Act 1, provided, however:
 - (a) The Board understands and agrees that, upon receipt of the information submitted by the District as set forth in Paragraphs 4. and 5., above, the Pennsylvania Department of Education shall compare the District's proposed percentage increase in the rate of the tax with the index.
 - (b) Within ten (10) days of the receipt of this information, the Pennsylvania Department of Education shall inform the District whether its proposed tax rate increase is less than or equal to the index.

(c) If the Pennsylvania Department of Education determines that the District's proposed increase in the rate of the District's tax exceeds the index, the District is subject to the preliminary budget requirements as set forth in paragraph (a) and (c) of Section 311 of Act 1.

AND SO IT IS RESOLVED this ¹³20th day of November, 2025, by the Board of School Directors of the Big Beaver Falls Area School District, Beaver County, Pennsylvania, in lawful session, duly assembled.

BIG BEAVER FALLS AREA
SCHOOL DISTRICT

(SEAL)

By: 
President

ATTEST:


Board Secretary