

MINUTES

Bellwood-Antis School District

August 8, 2018

The Committee Meeting was held in the Myers Elementary School large group instruction room starting at 7:01 PM.

Attendance: Scott Boyer, Kathy Burch, Tom Finn, Jason Lynn, Chris McCartney, and Jeffrey Nycum.

Absent were Bob Fisher, Ben Irvin, and Kevin Luensmann. Scott Boyer left the meeting at 7:44 and Tom Finn left the meeting at 8:30.

Administration: Thomas McInroy, superintendent; Kimberly VanGorder, business manager/board secretary; Rick Schreier, high school principal; Donald Wagner, middle school principal; Terri Harpster, elementary principal; Carol Beard, director of special education; and Michael Lingenfelter, technology coordinator.

Board Presentation – There was a presentation on the State of the District/Modern Teacher.

The following items were discussed and unless noted otherwise, were approved for the agenda:

1. Minutes
2. Financial Reports
3. Disbursements
4. Athletic/Extra Curricular Activities
 - Approve 2018-2019 Coordinator of Event Security
 - Approve Security Personnel for Events
5. Buildings, Grounds, and Transportation
 - Approve Bus Routes
 - Approve Property Bid
 - Approve Change Order
6. Curriculum
 - Approve Elementary and High School Faculty Handbook Changes
 - Approve Elementary, Middle School and High School Student and Parent Handbook Changes
 - Approve Extended Family Academy Agreement
 - Approve Merakey Pennsylvania Agreement
 - Approve Alternative Community Resource Program Agreements
 - Approve Letters of Agreement
 - Approve Waterfront Learning Services
 - Approve Gerety Presentations Contract
 - Approve Saint Francis Cooperative Agreement
7. Discipline
8. Finance
 - Approve Sports Ticket Prices for 2018-2019
9. Legislation
10. Negotiations
11. Personnel
 - Approve Appointment of Athletic Coaches

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- Approve Appointment of Extra-Curricular Activities Advisors
- Approve Curriculum/Grade Level Chairpersons
- Approve Driver Training Instructors
- Approve Band Consultants
- Approve Game Workers/Officials Compensation
- Approve Contractor's Bus Drivers
- Approve Appointment of Attendance Officers
- Approve Dentist
- Approve Appointment of Hearing Officer
- Approve Appointment of District Solicitor
- Approve Substitutes for 2018-2019
- Approve Additional Intervention Period
- Approve Accompanist
- Accept Resignation
- Approve Elementary Teacher
- Approve Mentor Teacher
- Approve Long-Term Substitute Teacher
- Approve Maternity Leave
- Approve Financial Administrative Assistant Job Description
- Approve Technology Aide Job Descriptions
- Approve Substitute Security Officer Position
- Approve School Safety and Security Coordinator
- Accept Resignation
- Approve Part-Time Social Studies Teacher
- Approve Mentor

13. Policy

The meeting concluded at 8:47 PM.

Robert Fisher, President

Kimberly VanGorder, Business Manager/
Board Secretary

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The regular meeting of the board of directors was called to order by President, Bob Fisher, in the large group instruction room at Myers Elementary at 7:00 PM.

ROLL CALL

Scott Boyer, Kathy Burch, Bob Fisher, Ben Irvin, Kevin Luensmann, Jason Lynn, Chris McCartney, and Jeff Nycum.

Absent was Tom Finn.

Administration: Tom McInroy, superintendent; Rick Schreier, high school principal; Donald Wagner, middle school principal; Terri Harpster, elementary principal; Mike Lingenfelter, technology coordinator; Carol Beard, director of special education; Jamie Forshey, director of instructional technology and media; Tom Kovac, facilities director; and Brendan Moran, solicitor's office.

GUESTS: Walt Frank, Altoona Mirror; Chuck Banas, The Daily Herald

EXECUTIVE SESSION

An Executive Session was held from 8:02 PM till 8:10 PM following the board meeting in the LGI at Myers Elementary.

APPROVAL OF MINUTES

20180801

Moved by Jeff Nycum, seconded by Scott Boyer to accept and file the minutes of the June 5th, June 12th, and July 10th meetings as presented.
Motion was approved unanimously by voice vote.

APPROVAL OF FINANCIAL REPORTS

20180802

Moved by Chris McCartney, seconded by Scott Boyer that the financial reports for the petty cash account, the scholarship account, the capital projects fund, the investment report, and the cafeteria report, as well as the financial statements be approved and filed as presented.
Motion was approved unanimously by voice vote.

APPROVAL OF DISBURSEMENTS

20180803

Moved by Kevin Luensmann seconded by Chris McCartney that the general fund bills in the amount of \$ approved and paid as presented.
Motion was approved \$282,439.28 by a 7 – 0 – 1 voice vote with Scott Boyer abstaining.
Motion was approved unanimously by voice vote.

APPROVE 2018-2019 COORDINATOR OF EVENT SECURITY

20180804

Moved by Chris McCartney, seconded by Scott Boyer to approve Tim Shaffer to work as the Coordinator of Event Security at a rate of \$16 per hour. Rate is the same as last year; and

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APPROVE SECURITY PERSONNEL FOR EVENTS 20180805

to approve the following people as security personnel for events during the 2018-2019 school year at a rate of \$14 per hour. Rate is the same as last year.

- Pam Emigh
- Paul Pfahler
- Mike McAndrew
- James Baird
- Tim Shaffer
- Scott Hemminger

Motion was approved unanimously by voice vote.

APPROVE BUS ROUTES 20180806

Moved by Scott Boyer, seconded by Jeff Nycum to approve the school bus routes, stops and times for the 2018-19 school with temporary changes due to road construction with routes returning to normal once roads are re-opened; and

APPROVE PROPERTY BID 20180807

to approve paying \$100 for the property located at 2447 Old 6th Avenue Road, Rear so that the property can be put back on the Tax Rolls and the District can start receiving revenue from this property. This property has delinquent taxes in the amount of \$2,218.50; and

APPROVE CHANGE ORDER 20180808

to approve a change order to the agreement between Bellwood-Antis School District and DES, Inc. as approved at the February 2018 board meeting. See August attachments.

Motion was approved unanimously by voice vote.

APPROVE ELEMENTARY AND HIGH SCHOOL FACULTY HANDBOOK CHANGES 20180809

Moved by Kathy Burch, seconded by Scott Boyer to approve changes to the 2018-19 Elementary and High School Faculty Handbooks as presented. See August attachments; and

APPROVE ELEMENTARY, MIDDLE SCHOOL, AND HIGH SCHOOL STUDENT AND PARENT HANDBOOK CHANGES 20180810

to approve changes to the 2018-2019 Elementary, Middle School, and High School Student and Parent Handbook as presented. See August attachments; and

APPROVE EXTENDED FAMILY ACADEMY AGREEMENT 20180811

to approve the 2018-2019 Service Agreement with Extended Family Academy effective July 1, 2018 to June 30, 2019.

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2018-2019 Cost of Services

Extended Family Programs (EFP) Secondary Behavioral Program	Mon-Fri 8 AM – 3 PM	\$83.41/per day
Elementary Behavioral Program	Mon-Fri 8 AM – 3 PM	\$86.43/per day
Behavioral Intervention Staff (up to 3 students no additional cost); and	Mon-Fri	\$15.00/per hour

APPROVE MERAKEY PENNSYLVANIA AGREEMENT 20180812
to approve the Agreement between Bellwood-Antis School District and Merakey
Pennsylvania f/k/a NHS Pennsylvania for the term of August 1, 2018 through and
including July 31, 2019. See below:

Merakey School - Altoona (formerly NHS)

ASD Student Tuition	\$160.00 / day
ASD Student Tuition 1/2 Day	\$90.00/day
ES Student Tuition	\$160.00 / day
ES Student Tuition 1/2 Day	\$90.00/day
PCA full day	\$154.16 / day
PCA 1/2 day	\$77.24 / day
ASD Student Tuition with PCA	\$314.16 / day
ASD Student Tuition with 1/2 day PCA	\$237.24 / day
ES Student tuition with PCA	\$314.16 / day
ES Student tuition with 1/2 day PCA	\$237.24 / day
Physical Therapy	\$93.80 / hour
Occupational Therapy	\$74.28 / hour
Speech / Language	\$90.40 / hour

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Consultation / ABA Certified	\$139.28 / hour
Functional Behavioral Assessment	\$312.64
Half Day Training	\$284.24
Full Day Training	\$540.04

APPROVE ALTERNATIVE COMMUNITY RESOURCE PROGRAM AGREEMENTS 20180813

to approve the agreement for Bellwood-Antis School District to utilize the ACRP Children and Adolescent Partial Hospitalization Program (\$75 per day) in Johnstown during the 2018-2019 school year. Bellwood-Antis will only be charged for services that we authorize. See August attachments; and

to approve the Program Agreement for Services for the Alternative Education for Disruptive Youth Act 48 for the 2018-2019 school year. Alternative School Rate is \$75 per day, based on enrollment. See August attachments; and

APPROVE LETTERS OF AGREEMENT 20180814

to approve the Letter of Agreement between The Blair County Drug and Alcohol Program, Inc. and Bellwood-Antis School District for the 2018-2019 school year at no cost to the District. All parties agree to cooperate in providing services for the Student Assistance Program (SAP) and Drug and Alcohol Prevention Services. See August attachments; and

to approve the Letter of Agreement between The County of Blair Department of Social Services – Mental Health Program and the Bellwood-Antis School District. All parties agree to cooperate in providing services for the Student Assistance Program (SAP). See August attachments; and

to approve the Cooperative Agreement between UPMC Behavioral Health Services and Bellwood-Antis School District to provide multiple school-based programs for at-risk students for the 2018-2019 school year. See August attachments; and

APPROVE WATERFRONT LEARNING SERVICES 20180815

to approve a contract between the Allegheny Intermediate Unit doing business as Waterfront Learning Services and Bellwood-Antis School District for the 2018-2019 school year as presented. See August attachment; and

APPROVE GERETY PRESENTATIONS CONTRACT 20180816

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to approve an agreement between Gerety Presentations and the Bellwood-Antis School District for Ed Gerety to make a presentation at the October 26th County-Wide In-Service for an all-inclusive fee of \$1,000 (our District’s share of the fee). See August attachment; and

APPROVE SAINT FRANCIS COOPERATIVE AGREEMENT 20180817
to approve a cooperative academic program entitled *College in High School* between Saint Francis University and Bellwood-Antis School District for the 2018-2019 academic year. See August attachments; and

APPROVE MODERN TEACHER CONTRACT 20180818
to approve the Modern Teacher Contract as presented. See August attachments. Motion was approved unanimously by voice vote.

INFORMATION

The Middle and High School Student Assistance Programs (SAP) which provides counseling services to students and their families during the school day will be working with Impact Counseling Services, LLC (Hollidaysburg) during the 2018-19 school year.

APPROVE SPORTS TICKET PRICES FOR 2018-2019 20180819
Moved by Scott Boyer, seconded by Jeff Nycum to approve the sports ticket prices for the school year as presented. See August attachment; and

APPROVE ALA CARTE PRICES 20180820
to approve the Ala Carte prices for the 2018-2019 school year as presented. See below.

Bellwood Antis School District

	2017-2018	2018-2019
	Selling Price	Selling Price
Breakfast - Elementary	\$1.30	\$1.30
Breakfast - Secondary	\$1.30	\$1.30
Lunch - Elementary	\$2.25	\$2.25
Lunch - Secondary	\$2.35	\$2.35

A la Carte Prices

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A LA CARTE ITEM	Selling Price	A la Carte Selling Price
Adult Breakfast	\$2.50	\$2.50
Breakfast Entrée	\$0.85	\$0.85
Donut Entrée	\$0.90	\$0.90
Juice 4 oz.	\$0.60	\$0.60
Yogurt	\$1.35	\$1.35
Adult Lunch	\$3.45	\$3.45
Second Lunch	\$3.45	\$3.45
Main Entrees	\$2.00	\$2.00
Breads	\$0.65	\$0.65
Chips	\$0.90	\$0.90
Cheese Sauce	\$0.60	\$0.60
Fruit	\$0.75	\$0.75
Cookie	\$1.25	\$1.25
Ice Cream	\$1.20	\$1.20
Pretzel (Large)	\$1.10	\$1.10
Pretzel (Small)	\$0.80	\$0.80
Pretzel (Jumbo)	\$4.50	\$4.50
Rice Krispy Treat	\$1.25	\$1.25
Vegetable	\$0.75	\$0.75
Milk - White	\$0.70	\$0.70
Milk - Flavored	\$0.75	\$0.75
Ice Tea	\$1.10	\$1.10
Water - 8oz	\$0.55	\$0.55
Water - 16 oz	\$1.10	\$1.10
Gatorade	\$1.25	\$1.25
Lemonade	\$1.10	\$1.10
Sparkling Ice	\$1.75	\$1.75
Kick Start	\$2.00	\$2.00
Hot Beverage	\$1.10	\$1.10

Motion was approved by a 7 – 1 vote with Kevin Luensmann voting no to motion 20180819.

APPOINTMENT OF ATHLETIC COACHES

20180821

Moved by Kathy Burch, seconded by Scott Boyer that the following individuals be

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appointed as athletic coaches for the 2018-19 school year, pending completion of all necessary paperwork with salaries in accordance with the BAEA Agreement:

Athletic Director	Charlie Burch	\$8,696.00
Asst. Athletic Director	John Garritano	\$3,696.00
BASEBALL		
Varsity Head Coach	Steve Conlon	\$4,617.00
Assistant Varsity Coach	Tom Partner	\$2,974.00
Volunteer Assistant	Nate Plummer	
Volunteer Assistant	Chris Walker	
SOFTBALL		
Varsity Head Coach	Jim Payne	\$4,617.00
Assistant Varsity Coach	Tobias Nagle	\$1,338.00
Assistant Varsity Coach	Heather Quick	\$1,487.00
Jr. High Head Coach	Deborah Patton	\$2,040.00
Jr. High Assistant Coach	Steve Patton	\$1,490.00
Volunteer Assistant	James Bollinger	
Volunteer Assistant	Caroline Showalter	
BASKETBALL		
Boys Varsity Coach	Kevin Conlon	\$4,798.00
Boys Asst. Varsity Coach	Mike Wigfield	\$3,082.00
Boys Jr. High Head Coach	Travis Martin	\$2,934.00
Boys Asst. Jr. High Coach	Shaun Sweigert	\$2,315.00
Program Volunteer/Elementary Coordinator	Todd Beiswenger	
Girls Varsity Head Coach	James Swaney	\$5,645.00
Girls Asst. Coach	Kyley Longo-McGarvey	\$3,625.00
Volunteer Assistant	Ryan McGarvey	
Girls Jr. High Head Coach	Amanda Grannas	\$2,934.00
FOOTBALL		
Varsity Head Coach	Nick Lovrich	\$7,072.00
Assistant Coach	William Crowell	\$4,944.00
Assistant Coach	Rick Schreier	\$4,944.00
Assistant Coach	Rick Kensinger	\$4,944.00
Assistant Coach	Chris Walker	\$4,944.00
Volunteer Assistant	Scott Boyer	
Jr. High Head Coach	Charles Burch	\$4,249.00

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Assistant Jr. High Coach	Travis Martin	\$2,915.00
Assistant Jr. High Coach	Brandon Hescox	\$2,915.00
Volunteer Assistant	Chuck Erickson	
TRACK		
Boys Varsity Head Coach	Nick Lovrich	\$4,978.00
Boys Assist. Varsity Coach	Charles Burch	\$3,018.00
Volunteer Assistant	Doug Brown	
Girls Varsity Head Coach	Julie Roseborough	\$4,978.00
Girls Asst Varsity Coach	Robin Campbell	\$3,018.00
Volunteer Assistant	Ashley Brown	
Volunteer Assistant	James Gerwert	
Volunteer Assistant	Jenn Brown	
CROSS COUNTRY		
Boys/Girls Head Coach	Julie Roseborough	\$3,952.00
Assistant Coach	James Rimmey	\$1,592.00
Volunteer Assistant	Rhonda Mills	
Volunteer Assistant	Cam Gilbert	
VOLLEYBALL		
Varsity Head Coach	Annette Wilkins	\$4,617.00
Assistant Varsity Coach	Heather Quick	\$2,974.00
Jr. High Head Coach	Brandon Frazier	\$1,825.00
WRESTLING		
Varsity Head Coach	Tim Andrekovich	\$4,798.00
Assistant Varsity Coach	Keith Shawley	\$3,082.00
Jr. High Head Coach	Ryan Blazier	\$2,934.00
Assistant Jr. High Coach	Bob Schmittle	\$2,723.00
CHEERLEADER ADVISOR		
Head Advisor	Chrissy Shura	\$3,100.00
Assistant Advisor	Shauna Kovac	\$2,294.00
Assistant Advisor (Jr. Hi)	Renee Chronister	\$1,147.00
Assistant Advisor (Jr. Hi)	Victoria Anders	\$1,147.00
Volunteer Assistant	Alyson Hippo	
Volunteer Assistant	Azia Barnett	
GOLF		
Boys/Girls Head Coach	Galen Claar	\$2,454.00; and

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APPROVE APPOINTMENT OF EXTRA-CURRICULAR
ACTIVITIES ADVISORS

20180822

that the following extra-curricular activities advisors be appointed for the 2018-19 school year with the following salaries which are dependent upon completion of their duties and a successful evaluation:

Avedium	Matt McNaul	254.94
	Brandon Stewart	254.94
Art Club	Leah McNaul	509.88
Band – Drill Instructor	Carrie Clippard	2,053.47
Chess Club	John Goodman	509.88
Choral Director – HS (7-12)	Beth Hull	1,862.49
Choral Director – MS (5-6)	Allen Wolfe	1,380.48
Class Advisor – Freshman	Kerry Naylor	978.72
Class Advisor – Junior	Dawn Frank	3,019.44
Class Advisor – Senior	Sally Padula	3,019.44
Class Advisor – Sophomore	Kristeen Riddle	978.72
Environmental Club – HS	Matt Webreck	509.88
Environmental Club – MS (Outdoor Classroom)	Tim Trexler	509.88
Environmental Ed Advisor	Tim Trexler	2,396.37
Environmental Ed Staff - each	(6)	509.88
Flag Corp Advisor	Amber York	894.31
French Club	Tim VanScoyoc	509.88
Home Economics Club	Valarie Harris	509.88
Key Club	Charles Burch	509.88
Leadership Advisor (MS)	Susan Nycum	509.88
Majorette Advisor	Kayla Kustaborder	1,149.83
Math Counts Advisor	Kathleen Taylor	509.88
Middle School Newspaper	Jamie Forshey	1,355.58
Mock Trial	Matt Elder	1,128.32
Musical – Director	Beth Hull	5,047.92
National Honor Society - MS	Brandon Hescox	254.94
	Kathleen Taylor	254.94
Newspaper – The BluePrint	Kerry Naylor	2,795.79
PJAS Advisor	Denise Shimel	2,396.37
Reading Competition Adv. (3)	Kathy Taylor	509.88
	Erin Elliott-Smith	509.88
	Susan Nycum	509.88
Scholastic Scrimmage Advisor	Kathy Taylor	743.22
Senior Class Play	Beth Hull	3,019.44
Spanish Club	Erin Elliott-Smith	509.88
Speech League Advisor #1	Sally Padula	2,256.64

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Speech League Advisor #2	Alyssa Cunningham	2,256.64
Speech League Advisor – MS	Kathy Taylor	509.88
	Susan Nycum	509.88
Stage Crew	Allen Wolfe	1,862.49
Student Congress Advisor – 2	Kathleen Taylor	1,128.31
Student Council – MS	Tim Trexler	2,868.43
Student Council – HS (LEO)	Carrie Clippard	1,434.22
	Allison Stinson	1,434.22
Tech Club – MS/HS	Jamie Forshey	2,795.79
Yearbook Advisor (Tuckahoe)	Allison Stinson	3,321.34
Yearbook Proofreader	Leah McNaul	743.22
Yearbook Advisor (MS)	Donald Wagner	1,591.91; and

APPROVE CURRICULUM/GRADE LEVEL CHAIRPERSONS 20180823

to approve the following individuals be appointed as curriculum/grade level chairpersons for the 2018-19 school year with a salary of \$1,398.16 per person listed in accordance with the BAEA Agreement.

Curriculum:

English 5-8	Michelle Campbell
English 9-12	Kerry Naylor
Fine Arts K-12	Allen Wolfe
Health & Phys Ed K-12	Nick Lovrich
Mathematics 5-8	Jerry Farkus
Mathematics 9-12	Dawn Frank
Practical Arts 5-12/ Vocational 9-12	James Mackereth
Reading 5-8	Susan Nycum
Science 5-8	Brandon Hescox
Science 9-12	Alice Flarend
Social Studies 5-8	Deanna Davis
Social Studies 9-12	Robert McMinn
Special Education K-12	Kathy Taylor

Grade Level:

Kindergarten	Rhonda Winesickle
First Grade	Jennel Miller
Second Grade	Lori Dionis
Third Grade	Erin Kelly
Fourth Grade	Becky Hansard

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APPROVE DRIVER TRAINING INSTRUCTORS 20180824
to approve Brent Hughes and Tom Partner as Driver Training Instructors for the 2018-19 school year at a salary of \$27 per hour; and

APPROVE BAND CONSULTANTS 20180825
to approve the following band consultants for the 2018-19 school year:
Percussion Instructor, Jessalyn Peterson \$1,389.00
Marching Band Front Instructor, Melissa DeRensis \$1,389.00; and

APPROVE GAME WORKERS/OFFICIALS COMPENSATION 20180826
to approve the compensation for game workers and officials for the 2018-19 school year as presented. The game workers compensation remains the same as last year, however, the officials compensation increased \$5 or \$10. See August attachment; and

APPROVE CONTRACTOR’S BUS DRIVERS 20180827
to approve drivers employed by Raystown Transit that will be transporting Bellwood-Antis School District students during the 2018-19 school year. In addition to the driver names, a database of files are provided to the district that includes: vehicle assignment, license information, record of any moving vehicle violation, copy of annual physical examination, copy of Act 34 clearance, copy of Act 151 clearance, and copy of Act 114 clearance. See below.

Last Name	First Name	Vehicle
Adkins	Kathleen	Van
Albright	Roberta	Bus BA10
Bacza	Evie	van
Caber	Donald	Bus BA2
Carper	Harold	Sub-bus
Claar	Galen	van
Dobson	Christopher	Bus BA3
Espenlaub, Sr	Ronald	Sub Bus
Estep	Bernadine	Bus BA12
Estep	Melvin	Sub-bus
Estep	Terry	Bus BA6
Forshey	Susan	Van
Gates	Brett	Bus
George	Nona	Bus BA7
Harkleroad	Shae	Sub-bus
Holsinger, Jr	Lloyd	Van
Kesterholt	Randall	Bus

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Longsinger	Lisa	Van
Mehok	Lisa	Sub-bus
Osterhout, Jr	Mahlon	Sub
Price	R. Fern	Van
Pry	Samuel	Sub van
Reger	Steven	Bus BA8
Skupien	Donald	Van
Srock	Ira	Sub Bus
Stewart	Karen	Bus BA11
Wagner	Jeffrey	Bus BA4
Walsh	Lisa	Bus BA9
Weyer	Ronald	Van
Woodring	Benjamin	Van

APPOINT ATTENDANCE OFFICERS 20180828

to approve the appointment of the following administrators as attendance officers to enforce the provisions of compulsory school attendance for the 2018-19 school year:

- Rick Schreier
- Donald Wagner
- Terri Harpster
- Danielle McNelis
- Kayla Miller
- Kelly Foust; and

APPROVE DENTIST 20180829

to approve Michael Hoover, DMD as the contracted school district dentist for the 2018-19 school year at a flat fee of \$800 for the year which is the same as last year; and

APPOINTMENT OF HEARING OFFICER 20180830

to appoint Attorney Terry W. Despoy as the hearing officer for the district for the 2018-19 school year at the rate of \$175 per hour which is an increase of \$25 per hour from last year; and

APPOINTMENT OF SCHOOL DISTRICT SOLICITOR 20180831

to appoint the law offices of Beard Legal Group as the district's solicitor and labor attorney for the 2018-19 school year at the following rates (same as last year):

\$130.00 per hour for solicitation work

\$160.00 per hour for labor relations & litigation matters

No yearly retainer is required; and

APPROVE SUBSTITUTES 20180832

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to approve the substitute teachers, secretaries, aides, custodians and cafeteria workers as presented. See below:

2018-2019 SUBSTITUTES	
First Name	Last Name
Abby	Bouslough
Sarah	Caracciolo
Kristin	Davis
Stephanie	Fulmer
Rachel	Gehret
Madalyn	Johnson
Natalie	Kobuck
Jessalyn	Peterson
Robert	Seitz
Vicki	Zeoli
RETIRED TEACHER SUBS	
Richard	Bower
Christine	Clair
Janice	Cook
Judy	McMullen
Greg	Perry
Julia	Roseborough
James	Rumbarger
Connie	Stewart
Elizabeth	Thomas
Diane	Williams
Ron	Wilson
Jennifer	Wright
IU8 Non-certified Sub Teachers	
Shannon	Ford
Bonnie	Gordon
Robert	Hearn
Kristina	Henderson
Melissa	Laratonda
Peter	Rossi
Shannon	Seiler
Gary	Sorensen
Kimberly	Theys

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Brianna	Wasser
IU8 Non-certified Sub Teachers	
Danielle	Weeden
Kimberly	Wright
Mark	Slick
Deborah	Locke
NURSE SUBSTITUTES	
Marie	Brenneman
Ashley	Kost
Jen	Ocker
Amanda	Pellegrine
Diane	(Vallade) Shannon
Amber	Zeak
SECRETARY SUBSTITUTES	
Mary Ann	Ruscio
RETIRED SECRETARY SUBS	
Kathy	Dietzel
GREETER SUBSTITUTES	
Kim	Gailey
Pam	O'Shea
Karen	Miller
Deb	Lechner
CAFETERIA SUBSTITUTES	
Mandi	Dennis
Helen	Papi
CUSTODIAL SUBSTITUTES	
Paul	Pfahler
Marianne	Hanna
Brandy	Mercer
Pam	O'Shea
Crista	Spiker

APPROVE ADDITIONAL INTERVENTION PERIOD

20180833

to add one period of Intervention to the half-time Physical Education position.
 Adding this one period will be permanent making the half-time position a 5/8 part-time position.

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- APPROVE ACCOMPANIST 20180834
to approve Beth Detwiler as the MS/HS choral accompanist for the 2018-19 school year. The total cost to the district would not exceed \$2,500; and
- ACCEPT RESIGNATION 20180835
to accept, with regret, Tommie Murray's resignation, as Elementary Teacher, effective August 14, 2018; and
- APPROVE ELEMENTARY TEACHER 20180836
to approve Allura Pfiester as Elementary Teacher effective August 23, 2018 at a salary of \$43,990 which is Level 1 of the bachelor's schedule. All rights, privileges and benefits will be in accordance with board policy and/or the collective bargaining agreement; and
- APPROVE MENTOR TEACHER 20180837
to approve Matthew Germino as the mentor teacher for Allura Pfiester at a stipend of \$958.20; and
- APPROVE LONG-TERM SUBSTITUTE TEACHER 20180838
to approve Madalyn Johnson as long-term substitute Kindergarten teacher for Danielle Hoffer's position beginning August 23, 2018 through December 21, 2018; and
- APPROVE MATERNITY LEAVE 20180839
to approve maternity leave for Brittany Crain beginning tentatively November 7, 2018. Brittany will be returning to work on January 3, 2019 as per her physician's note; and
- APPROVE FINANCIAL ADMINISTRATIVE ASSISTANT 20180840
JOB DESCRIPTION
to approve the job description for the position of Financial Administrative Assistant as presented. See August attachments; and
- APPROVE TECHNOLOGY AIDE JOB DESCRIPTIONS 20180841
to approve the following job descriptions for the full-time Technology Aide:
- Help Desk/Level 1-2 Technical Support
 - Level 2 - 3 Technical Support
- See attachments; and
- APPROVE SUBSTITUTE SECURITY OFFICER POSITION 20180842
to approve the position of Substitute Security Officer; and
- APPROVE SCHOOL SAFETY AND SECURITY COORDINATOR 20180843
to approve Dr. Thomas McInroy as School Safety and Security Coordinator for the district under the provisions of Act 44 of 2018 of the Public School Code of 1949;

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and

ACCEPT RESIGNATION 20180844
to accept, with regret, the resignation of Linda Noonan as a Title 1 Instructional Aide at Myers Elementary effective October 5, 2018; and

APPROVE PART-TIME SOCIAL STUDIES TEACHER 20180845
to approve Nikolas Christine as part-time Social Studies Teacher beginning August 23, 2018 at a salary of \$27,500 which is Step 1 of the Bachelor's schedule. All rights, privileges and benefits will be in accordance with board policy and/or the collective bargaining agreement; and

APPROVE MENTOR TEACHER 20180846
to approve Robert McMinn as the mentor teacher for Nikolas Christine at a stipend of \$958.20; and

APPROVE SPECIAL EDUCATION AIDES 20180847
to approve the following Special Education Aides beginning August 23, 2018, not to exceed 30 hours per week.

- Jamie Myers – file is complete
- Angela Gibbons – pending receipt of paperwork; and

APPROVE MENTOR TEACHER 20180848
to approve Rhonda Winesickle as the mentor teacher for Madalyn Johnson (LTS for Danielle Hoffer) at a prorated stipend; and

APPROVE SUBSTITUTE SECURITY OFFICER 20180849
to approve Gary Bacher as the substitute Security Officer for the 2018-2019 school year pending receipt of his clearances.
Motion was approved unanimously by voice vote.

ADJOURNMENT 20180850
Moved by Jeff Nycum seconded by Chris McCartney to adjourn the meeting at 8:00 PM.

Robert Fisher, President

Kimberly VanGorder, Business Manager/
Board Secretary

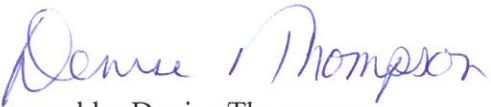
PETTY CASH
August 2018

BELLWOOD-ANTIS SCHOOL DISTRICT

Beginning Balance	300.00
Received from General Fund	<u>0.00</u>
Total Available	300.00
Disbursements	<u>0.00</u>
Ending Balance	<u><u>300.00</u></u>

DISBURSEMENTS:

DATE	VENDOR/INDIVIDUAL	DESCRIPTION	AMOUNT
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Prepared by Denise Thompson

General- Posted

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00076536	26,380.00	08/14/18	2480 Govconnection	C
10	00076537	156.00	08/14/18	3882 Pearson 3	C
10	00076538	1,037.61	08/14/18	1475 Positive Promotions	C
10	00076539	9.90	08/14/18	767 Bellwood-Antis Petty Cash Account	C
10	00076540	12,556.00	08/14/18	757 Bollinger Specialty Group	C
10	00076541	160.00	08/14/18	10863 Samuel R Bray	C
10	00076542	1,446.42	08/14/18	493 Neff Company	C
10	00076543	293.95	08/14/18	4503 Riddell	C
10	00076544	1,961.00	08/14/18	12220 Signature Champion Rings	C
10	00076545	88.50	08/14/18	152 Sportsmans	C
10	00076546	49.00	08/14/18	1683 Appalachia IU08	C
10	00076547	422.50	08/14/18	12637 Chambersburg Pipe & Steel Supply	C
10	00076548	293.10	08/14/18	316 Clearfield Wholesale Paper Co Inc	C
10	00076549	1,800.50	08/14/18	744 Crown Benefits Administration Inc.	C
10	00076550	150.00	08/14/18	735 Ehrlich Co. Inc.	C
10	00076551	775.76	08/14/18	688 GACTC Capital Reserve Fund	C
10	00076552	4,961.00	08/14/18	687 Gactc Computer Network Fund	C
10	00076553	159.47	08/14/18	295 Gopher	C
10	00076554	468.48	08/14/18	2480 Govconnection	C
10	00076555	30,499.00	08/14/18	689 Greater Altoona Career & Tech Center	C
10	00076556	1,199.70	08/14/18	11584 Little Bits	C
10	00076557	271.55	08/14/18	301 MLCS	C
10	00076558	25.00	08/14/18	1005 Mid-State Region PASBO	C
10	00076559	227.78	08/14/18	273 Nasco	C
10	00076560	19,375.00	08/14/18	12645 RDS Excavating & Concrete LLC	C
10	00076561	225.27	08/14/18	3423 SCHOOL HEALTH SUPPLY	C
10	00076562	325.87	08/14/18	714 School Specialty Education Essentials	C
10	00076563	802.50	08/14/18	2054 Sigel's Lock Shop	C
10	00076564	784.42	08/14/18	428 TOPP Business Solutions	C
10	00076565	600.00	08/01/18	3714 Burch Charles	C
10	00076566	223.94	08/10/18	7609 US Department of Education	C
10	00076567	240.00	08/14/18	1478 Altoona Cross Country Invitational	C
10	00076568	655.00	08/14/18	2155 Impact Applications	C
10	00076569	15.50	08/14/18	493 Neff Company	C
10	00076570	1,822.63	08/14/18	4802 APR Supply Co	C
10	00076571	751.50	08/14/18	6858 AT & T Mobility	C
10	00076572	1,416.17	08/14/18	664 Altoona Mirror	C
10	00076573	500.00	08/14/18	1683 Appalachia IU08	C
10	00076574	166.50	08/14/18	3918 Band Man	C
10	00076575	3,220.48	08/14/18	667 Bellwood Borough	C
10	00076576	805.00	08/14/18	2528 Bettwy Systems	C
10	00076577	192.51	08/14/18	1212 BLICK ART MATERIALS LLC	C
10	00076578	6.60	08/14/18	1212 Blick Art Materials LLC	C
10	00076579	3,407.96	08/14/18	12653 BlueSnap Inc.	C
10	00076580	769.50	08/14/18	881 Burgmeier's Hauling Inc.	C
10	00076581	1,356.85	08/14/18	4983 C & S Contracting	C
10	00076582	12,234.00	08/14/18	12688 C. M. Eichenlaub Co.	C
10	00076583	2,642.83	08/14/18	9245 CIT	C
10	00076584	187.50	08/14/18	9512 Chemway, Inc.	C
10	00076585	1,168.41	08/14/18	316 Clearfield Wholesale Paper Co Inc	C
10	00076586	1,699.77	08/14/18	6432 Dagostino Electronic Services, Inc.	C
10	00076587	142.17	08/14/18	2933 DELPHI GLASS COMPANY	C
10	00076588	445.73	08/14/18	4880 EBSCO INFORMATION SERVICES	C
10	00076589	4,460.00	08/14/18	396 Edmentum	C
10	00076590	112.66	08/14/18	11550 EricTec	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00076591	375.00	08/14/18	12491 Expert TA	C
10	00076592	2,151.92	08/14/18	4878 FACTS ON FILE/INFOBASE PUBLISHING	C
10	00076593	32.49	08/14/18	671 Fink Brothers Supply	C
10	00076594	1,108.67	08/14/18	4146 FIRST NATIONAL BANK	C
10	00076595	2,484.00	08/14/18	3581 Follett School Solutions	C
10	00076596	1,370.00	08/14/18	829 Frederick Lock & Key Inc.	C
10	00076597	341.33	08/14/18	355 Frey Scientific	C
10	00076598	775.76	08/14/18	688 GACTC Capital Reserve Fund	C
10	00076599	4,961.00	08/14/18	687 Gactc Computer Network Fund	C
10	00076600	900.00	08/14/18	12475 Get More Math	C
10	00076601	335.35	08/14/18	295 Gopher	C
10	00076602	17,285.66	08/14/18	2480 Govconnection	C
10	00076603	30,499.00	08/14/18	689 Greater Altoona Career & Tech Center	C
10	00076604	1,275.15	08/14/18	12564 IRIS	C
10	00076605	2,888.00	08/14/18	8583 IXL Learning	C
10	00076606	1,931.72	08/14/18	12459 Johnson Controls	C
10	00076607	894.00	08/14/18	1280 Keystone Printing Company	C
10	00076608	495.00	08/14/18	4483 KOCH CERAMICS	C
10	00076609	1,671.96	08/14/18	247 Kurtz Bros	C
10	00076610	838.55	08/14/18	330 Lakeshore Learning Materials	C
10	00076611	3,008.65	08/14/18	11681 Level 3 Communications, LLC	C
10	00076612	890.55	08/14/18	3278 Liberty Fire Solutions LLC	C
10	00076613	1,225.86	08/14/18	2800 LOWES	C
10	00076614	42.39	08/14/18	2674 MACGILL & COMPANY	C
10	00076615	167.90	08/14/18	422 McCartney's Office Products	C
10	00076616	180.00	08/14/18	12335 McCloskey's Landscaping LLC	C
10	00076617	1,562.66	08/14/18	6572 McGraw-Hill School Education Holdings, L	C
10	00076618	3,749.11	08/14/18	512 Midwest Technology Products	C
10	00076619	67.34	08/14/18	6505 Music123.com	C
10	00076620	67.20	08/14/18	4865 NYSTROM 2	C
10	00076621	982.94	08/14/18	273 Nasco	C
10	00076622	631.33	08/14/18	8508 National Autism Resources	C
10	00076623	39.55	08/14/18	4446 National Recognition Products	C
10	00076624	138.00	08/14/18	2099 PMEA/MENC	C
10	00076625	958.04	08/14/18	299 PAXTON-PATTERSON	C
10	00076626	289.00	08/14/18	723 Pc Works Plus Inc.	C
10	00076627	3,803.10	08/14/18	2121 Pioneer Mrg. Co./Pioneer Athletics	C
10	00076628	1,499.57	08/14/18	3138 Prestwick House Inc	C
10	00076629	995.00	08/14/18	12483 Problematic	C
10	00076630	287.96	08/14/18	1658 R.H. Marcon Inc.	C
10	00076631	56.72	08/14/18	3460 S & S WORLDWIDE	C
10	00076632	1,181.16	08/14/18	311 Sargent Welch	C
10	00076633	2,109.72	08/14/18	4459 Scantron	C
10	00076634	250.03	08/14/18	1318 Scholastic News	C
10	00076635	350.80	08/14/18	3423 SCHOOL HEALTH SUPPLY	C
10	00076636	663.09	08/14/18	531 School Nurse Supply Inc.	C
10	00076637	1,653.50	08/14/18	714 School Specialty Education Essentials	C
10	00076638	1,413.38	08/14/18	680 Sherwin-Williams	C
10	00076639	1,355.22	08/14/18	7536 Star2Star Communications, LLC	C
10	00076640	219.89	08/14/18	4485 TEACHER'S DISCOVERY	C
10	00076641	871.20	08/14/18	250 The Hite Company	C
10	00076642	229.73	08/14/18	1472 USI	C
10	00076643	467.08	08/14/18	1743 Vernier Software & Technology	C
10	00076644	35.38	08/14/18	4539 W.B. Mason Co Co, Inc.	C
10	00076645	5,004.35	08/14/18	12670 West Interactive Services	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00076646	211.88	08/14/18	10529 Youghioghney Opalescent Glass Co	C
10	00076647	4,676.13	08/14/18	4255 Borough of Bellwood	C
10	00076648	18.18	08/14/18	544 Brodart Corporation	C
10	00076649	394.62	08/14/18	10502 Capital Area Intermediate Unit	C
10	00076650	2,149.81	08/14/18	11029 Pro World Inc.	C
10	00076651	279.20	08/14/18	4226 RAND MCNALLY	C
10	00076652	10,983.45	08/14/18	279 Raystown Transit	C
10	00076653	10,250.00	08/14/18	12327 Superior Sealing Services of Delaware	C
10	00076654	40.00	08/24/18	2189 Fink Jeff	C
10	00076655	40.00	08/24/18	8710 Zachary Haulman	C
10	00076656	40.00	08/24/18	2190 Mock Joel	C
10	00076657	40.00	08/24/18	4425 Noye James R	C
10	00076658	40.00	08/24/18	2550 Winterstein James Steve	C
10	00076659	79.42	08/21/18	744 Crown Benefits Administration Inc.	C
10	00076660	118.35	08/24/18	4802 APR Supply Co	C
10	00076661	911.90	08/24/18	11843 Academic Therapy Publications	C
10	00076662	1,510.25	08/24/18	3760 Amcom Business Systems	C
10	00076663	250.00	08/24/18	1683 Appalachia IU08	C
10	00076664	293.35	08/24/18	2917 ATLANTIC BROADBAND	C
10	00076665	3,650.00	08/24/18	2547 Bandman Rental And Repair Llc	C
10	00076666	1,001.00	08/24/18	8850 Beard Legal Group LLC	C
10	00076667	750.00	08/24/18	12505 Breakout EDU	C
10	00076668	81.40	08/24/18	4983 C & S Contracting	C
10	00076669	145.25	08/24/18	310 Carolina Biological Supply Company	C
10	00076670	187.50	08/24/18	9512 Chemway, Inc.	C
10	00076671	7,972.02	08/24/18	316 Clearfield Wholesale Paper Co Inc	C
10	00076672	445.36	08/24/18	2147 Contract Painting	C
10	00076673	8.06	08/24/18	4393 Dale Oxygen Inc.	C
10	00076674	24,625.00	08/24/18	12726 Duey LLC	C
10	00076675	1,123.51	08/24/18	4211 FLINN SCIENTIFIC INC.	C
10	00076676	3,331.65	08/24/18	8591 Follett Software Company	C
10	00076677	175.38	08/24/18	1943 Forshey Jamie	C
10	00076678	1,944.00	08/24/18	12254 Julie Forshey	C
10	00076679	39.00	08/24/18	829 Frederick Lock & Key Inc.	C
10	00076680	4,690.00	08/24/18	2480 Govconnection	C
10	00076681	1,280.30	08/24/18	1007 Hines Equipment	C
10	00076682	2,500.00	08/24/18	12734 IG Painting	C
10	00076683	1,974.00	08/24/18	12459 Johnson Controls	C
10	00076684	10.16	08/24/18	247 Kurtz Bros	C
10	00076685	101.79	08/24/18	3781 Lawson Products	C
10	00076686	526.05	08/24/18	11681 Level 3 Communications, LLC	C
10	00076687	46,252.00	08/24/18	3131 LIBERTY MUTUAL INSURANCE	C
10	00076688	755.00	08/24/18	847 Local 32 BJ SEIU	C
10	00076689	79.18	08/24/18	422 McCartney's Office Products	C
10	00076690	1,100.00	08/24/18	12742 Metzler	C
10	00076691	23,000.00	08/24/18	12769 ModernTeacher, LLC	C
10	00076692	174.16	08/24/18	273 Nasco	C
10	00076693	223.49	08/24/18	12777 Lee Owen	C
10	00076694	20,406.32	08/24/18	6424 PPEEC	C
10	00076695	1,768.85	08/24/18	299 PAXTON-PATTERSON	C
10	00076696	3,878.90	08/24/18	723 Pc Works Plus Inc.	C
10	00076697	500.00	08/24/18	6912 The Reschini Group	C
10	00076698	1,583.34	08/24/18	714 School Specialty Education Essentials	C
10	00076699	613.79	08/24/18	680 Sherwin-Williams	C
10	00076700	366.79	08/24/18	4124 Sosmetal Products Inc.	C

General-

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00076701	80.61	08/24/18	128 Surplus City Inc.	C
10	00076702	121.00	08/24/18	4068 Tel-Power	C
10	00076703	261.86	08/24/18	250 The Hite Company	C
10	00076704	204.75	08/24/18	12750 Tyrone Food Service	C
10	00076705	223.94	08/24/18	7609 US Department of Education	C
10	00076706	143.55	08/24/18	1472 USI	C
10	00076707	327.02	08/24/18	4539 W.B. Mason Co Co, Inc.	C
10	00076708	795.00	08/24/18	7145 BIGTEAMS LLC	C
10	00076709	1,400.00	08/24/18	3714 Burch Charles	C
10	00076710	399.50	08/24/18	884 New Look Uniform & Embroidery, Inc.	C
10	00076711	299.05	08/24/18	4503 Riddell	C
10	00076712	75.00	08/24/18	12610 Round 2	C
10	00076713	138.00	08/24/18	152 Sportsmans	C
10	00076714	3,366.00	08/24/18	3140 TYRONE AREA ATHLETIC DEPARTMENT	C
10	00076744	85.00	08/31/18	2213 Adams Dave	C
10	00076745	55.00	08/31/18	2270 Bert Bradley J	C
10	00076746	30.00	08/31/18	12785 Corey Buckner	C
10	00076747	65.00	08/31/18	2189 Fink Jeff	C
10	00076748	65.00	08/31/18	2773 Lang Randy M	C
10	00076749	65.00	08/31/18	2190 Mock Joel	C
10	00076750	85.00	08/31/18	3583 Moyer Mark	C
10	00076751	120.00	08/31/18	3360 TODD PARKER	C
10	00076752	30.00	08/31/18	2217 Talko Gene	C

Total Bank No 10 453,235.52

Total Manual Checks	.00
Total Computer Checks	453,235.52
Total ACH Checks	.00
Total Other Checks	.00
Total Electronic Checks	.00
Total Computer Voids	.00
Total Manual Voids	.00
Total ACH Voids	.00
Total Other Voids	.00
Total Electronic Voids	.00

Grand Total 453,235.52

Number of Checks 188

Batch Yr	Batch No	Amount
19	000056	62,815.90
19	000057	27,573.61
19	000058	16,515.77
19	000062	600.00
19	000069	223.94
19	000077	146,782.61
19	000078	28,751.39
19	000079	910.50
19	000090	200.00
19	000091	3,106.55
19	000096	161,709.83
19	000097	79.42
19	000103	3,366.00
19	000124	600.00

General- Unposted

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00076715	1,800.50	09/11/18	744 Crown Benefits Administration Inc.	C
10	00076716	295.00	09/11/18	3190 DAMIN PRINTING	C
10	00076717	1,459.00	09/11/18	4909 Earth Walk	C
10	00076718	5,534.00	09/11/18	3522 EDULINK INC	C
10	00076719	103.46	09/11/18	355 Frey Scientific	C
10	00076720	210.09	09/11/18	247 Kurtz Bros	C
10	00076721	1,240.61	09/11/18	330 Lakeshore Learning Materials	C
10	00076722	1,227.71	09/11/18	5436 MADISON NATIONAL LIFE INSURANCE COMPANY	C
10	00076723	346.33	09/11/18	512 Midwest Technology Products	C
10	00076724	207.24	09/11/18	273 Nasco	C
10	00076725	123.00	09/11/18	884 New Look Uniform & Embroidery, Inc.	C
10	00076726	1,473.51	09/11/18	299 PAXTON-PATTERSON	C
10	00076727	12,750.00	09/11/18	723 Pc Works Plus Inc.	C
10	00076728	175.00	09/11/18	4863 PENNSYLVANIA ASSOCIATION OF EDUCATOR	C
10	00076729	38.73	09/11/18	1331 Really Good Stuff	C
10	00076730	435.00	09/11/18	8605 SNO - Student Newspaper Online	C
10	00076731	113.40	09/11/18	1589 BRANDON STEWART	C
10	00076732	1,444.08	09/11/18	714 School Specialty Education Essentials	C
10	00076733	329.00	09/11/18	573 Sides Robert M.	C
10	00076734	364.91	09/11/18	11436 Social Thinking/Think Social Publishing	C
10	00076735	765.60	09/11/18	12386 Volleyball USA	C
10	00076736	4,294.15	09/11/18	4539 W.B. Mason Co Co, Inc.	C
10	00076737	280.80	09/11/18	728 Wilson Language Training	C
10	00076738	18.18	09/11/18	544 Brodart Corporation	C
10	00076739	2,410.00	09/11/18	1195 Phil Reigh Sound	C
10	00076740	70.74	09/11/18	311 Sargent Welch	C
10	00076741	333.75	09/11/18	884 New Look Uniform & Embroidery, Inc.	C
10	00076742	250.00	09/11/18	7226 Sinking Valley Country Club	C
10	00076743	280.00	09/11/18	1934 TSM Golf LLC	C

Total Bank No 10 38,373.79

Total Manual Checks	.00
Total Computer Checks	38,373.79
Total ACH Checks	.00
Total Other Checks	.00
Total Electronic Checks	.00
Total Computer Voids	.00
Total Manual Voids	.00
Total ACH Voids	.00
Total Other Voids	.00
Total Electronic Voids	.00

Grand Total 38,373.79

Number of Checks 29

Batch Yr	Batch No	Amount
19	000118	35,011.12
19	000119	2,498.92
19	000123	863.75

BELLWOOD-ANTIS SCHOOL DISTRICT

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
17	00000889	58,638.76	07/15/18	1903 EFTPS	C
17	00000890	3,449.90	07/15/18	3682 Martin	C
17	00000891	261.84	07/15/18	3682 Martin	C
17	00000892	283.38	07/15/18	837 PA SCDU	C
17	00000893	530.50	07/15/18	837 PA SCDU	C
17	00000894	187.33	07/15/18	837 PA SCDU	C
17	00000895	207.69	07/15/18	837 PA SCDU	C
17	00000896	120,906.00	07/15/18	12661 ^{PNC} Acclaris HSA Funding <i>knw</i>	C
17	00000897	7,636.00	07/15/18	12661 ^{PNC} Acclaris HSA Funding <i>knw</i>	C
17	00000898	74,722.35	07/15/18	78 PSERS	C
17	00000899	7,249.85	07/15/18	849 Pa Department Of Revenue	C
17	00000900	153.97	07/15/18	849 Pa Department Of Revenue	C
17	00000901	25,795.54	07/31/18	4373 BLAIR COUNTY TAX COLLECTION BUREAU	C
17	00000902	2,440.00	07/31/18	4373 BLAIR COUNTY TAX COLLECTION BUREAU	C
17	00000903	22,562.00	07/31/18	1903 EFTPS	C
17	00000904	18,268.91	07/31/18	1903 EFTPS	C
17	00000905	18,268.91	07/31/18	1903 EFTPS	C
17	00000906	5,504.49	07/31/18	10693 Educators Dental Consortium	C
17	00000906	-5,504.49	07/31/18	10693 Educators Dental Consortium	CV
17	00000907	5,715.08	07/31/18	3700 NATIONWIDE	C
17	00000908	629.98	07/31/18	7390 Navitas Credit Corp.	C
17	00000909	283.38	07/31/18	837 PA SCDU	C
17	00000910	530.50	07/31/18	837 PA SCDU	C
17	00000911	187.33	07/31/18	837 PA SCDU	C
17	00000912	207.69	07/31/18	837 PA SCDU	C
17	00000913	1,645.44	07/31/18	1230 PA UC Fund	C
17	00000914	4,404.82	07/31/18	12661 ^{PNC} Acclaris HSA Funding <i>knw</i>	C
17	00000915	5,511.00	07/31/18	12661 PNC Bank HSA Funding	C
17	00000916	7,350.55	07/31/18	849 Pa Department Of Revenue	C
17	00000917	9.75	07/31/18	4308 TRI-STAR BENEFIT SYSTEMS INC	C
17	00000918	297.00	07/23/18	3700 NATIONWIDE	C
17	00000919	1,350.00	07/23/18	3700 NATIONWIDE	C
17	00000920	5,504.49	07/31/18	10693 Educators Dental Consortium	C
17	00000921	496.00	07/31/18	7099 Highmark	C
17	00000922	500.00	07/31/18	1490 M & T Bank	C
17	00000923	22.83	07/02/18	9067 Vanco Payment Solutions	C
17	00000924	634.50	07/10/18	1903 EFTPS	C
17	00000925	7,677.26	07/10/18	849 Pa Department Of Revenue	C

tal Bank No 17 404,520.53

Total Manual Checks	.00
Total Computer Checks	410,025.02
Total ACH Checks	.00
Total Other Checks	.00
Total Electronic Checks	.00
Total Computer Voids	-5,504.49
Total Manual Voids	.00
Total ACH Voids	.00
Total Other Voids	.00
Total Electronic Voids	.00

Grand Total 404,520.53

Number of Checks 38

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Batch Yr	Batch No	Type	Amount
					19	000065		274,227.57
					19	000072		113,810.88
					19	000098		1,647.00
					19	000105		6,500.49
					19	000111		22.83
					19	000115		8,311.76

Payroll

DATE	REFERENCE	BATCH	DESCRIPTION	Amount
7/10/18	2A071318	19000020	07132018 PAYROLL	161,989.90
7/19/18	2B072718	19000044	07272018 Payroll	164,151.00
Total:				.00
				326,140.90

Cafeteria - Posted

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
50	00080535	55,663.00	08/14/18	3569 Nutrition Inc.	C
50	00080537	54.50	08/31/18	1101 Adams Jody	C
50	00080538	239.23	08/31/18	146 Bellwood-Antis School District	C
50	00080539	2,964.00	08/31/18	2085 Carnegie Equipment	C
50	00080540	250.00	08/31/18	1280 Keystone Printing Company	C
50	00080541	124.65	08/31/18	608 Learning Zonexpress	C
50	00080542	54.50	08/31/18	7013 Brandy Mercer	C
50	00080543	8,976.35	08/31/18	3569 Nutrition Inc.	C
Total Bank No 50		68,326.23			

Total Manual Checks	.00
Total Computer Checks	68,326.23
Total ACH Checks	.00
Total Other Checks	.00
Total Electronic Checks	.00
Total Computer Voids	.00
Total Manual Voids	.00
Total ACH Voids	.00
Total Other Voids	.00
Total Electronic Voids	.00

Grand Total 68,326.23
 Number of Checks 8

Batch Yr	Batch No	Amount
19	000059	55,663.00
19	000121	12,663.23