

MINUTES

Bellwood-Antis School District

June 18, 2019

The regular meeting of the board of directors was called to order by President, Bob Fisher, in the high school cafeteria at 7:00 PM.

ROLL CALL

Scott Boyer, Kathy Burch, Tom Finn, Bob Fisher, Kevin Luensmann, Jason Lynn, and Chris McCartney.

Absent were Ben Irvin and Jeff Nycum.

Administration: Tom McInroy, superintendent; Kimberly VanGorder, business manager; Rick Schreier, high school principal; Terri Harpster, elementary principal; Carol Beard, director of special education; Mike Lingenfelter, technology coordinator; Tom Kovac, facilities director; Taylor Danko, cafeteria manager, and Carl Beard, solicitor's office.

GUESTS: Chuck Banas, The Daily Herald; Shana Helsley, Leah Frederick, and Jim Bilka.

EXECUTIVE SESSION

An Executive Session was held following the board meeting from 8:35 PM till 8:58 PM in the LGI at Myers Elementary.

APPROVAL OF MINUTES

20190601

Moved by Kevin Luensmann, seconded by Scott Boyer to accept and file the minutes of the May 7th and 14th meetings as presented.
Motion was approved unanimously by voice vote.

APPROVAL OF FINANCIAL REPORTS

20190602

Moved by Chris McCartney, seconded by Tom Finn 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 BUSINESS OFFICE PERMISSION

20190603

Moved by Scott Boyer, seconded by Kevin Luensmann to approve the business office to make budget transfers due to audit reclassification after June 30, 2019 for the 2018-19 fiscal year, with a subsequent report to the board.

APPROVAL OF DISBURSEMENTS

20190604

Moved by Kathy Burch, seconded by Tom Finn that the general fund bills in the amount of \$1,189,456.03 and the cafeteria bills in the amount of \$132,193.96 be approved and paid as presented.
Motion was approved unanimously by voice vote.

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APPROVE TRACK CLEANING & REPAIRING 20190605
Moved by Scott Boyer, seconded by Kevin Luensmann to approve Champs Athletic Track & Field Services to clean and make minor repairs to the track as per the attached proposal. See June attachments; and

APPROVE LEASE AGREEMENTS 20190606
to approve a lease agreement between Tom and Amy Martin and the Bellwood-Antis School District to lease the property next to the softball field to be used for parking for \$1 per year; and

to approve a lease agreement between Martin Oil Company and the Bellwood-Antis School District to lease the softball field located along West Cambria Street for \$1 per Year; and

APPROVE DAGOSTINO ELECTRONIC SERVICES (DES) 20190607
to approve DES to provide the evaluation and installation of electronically controlled locks for most interior doors in the ES, MS/HS building. These locks will be integrated with our existing fob and camera system and will be paid through the recently awarded PCCD grant; and

APPROVE EXCESS ITEM SALE 2019608
to approve the sale of various excess items on Municibid.com. All items will be sold in "as is" condition. See list handed out at meeting.
Motion was approved unanimously by voice vote.

APPROVE STUDENT TEACHING AGREEMENT 20190609
Moved by Kathy Burch, seconded by Jason Lynn to approve the Agreement between Bellwood-Antis School District and Grand Canyon University students to participate in student teaching at Bellwood-Antis.
Motion was approved unanimously by voice vote.

APPROVE NETWORK SUPPORT AGREEMENT WITH PC WORKS 20190610
Moved by Scott Boyer, seconded by Tom Finn to approve renewing the Network Support Agreement with PC Works Plus beginning July 1, 2019 to June 30, 2020 at a cost of \$3,840.85 per month as presented. Last year's cost was \$3,615.40 per month. This increase is due to coverage for additional servers; and

APPROVE GENERAL SUPPLY BIDS 20190611
to approve the general supplies bids as presented for a total amount of \$58,742.84. Last year's bids totaled \$65,066.12. See June attachments; and

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HOMESTEAD/FARMSTEAD EXCLUSION 20190612
to approve the implementation of the homestead/farmstead exclusion for the 2019-20 fiscal year as follows:

Total Tax Relief (as per PDE) \$ 360,211.00
Maximum Relief for each H/F \$ 163.57
Based on 9.32 Mills:

Homestead Assessed Value Exclusion \$ 17,550.00
Farmstead Assessed Value Exclusion \$ 17,550.00; and

APPROVE INSURANCE POLICIES 20190613
to approve the following insurance policies for the 2019-2020 school year effective July 1, 2019 through June 30, 2020:

- Property, Terrorism, General Liability, Excess Liability, and E&O Coverage - Agent Doty & Hench, Liberty Mutual Insurance at a cost of \$42,348. Last year's cost was \$41,818.
- Commercial Automobile Coverage – Agent Doty & Hench, Liberty Mutual Insurance at a cost of \$4,501. Last year's cost was \$4,434.
- Cyber Enterprise Risk Insurance – Agent Doty & Hench, CHUBB Cyber Services at a cost \$5,031.00.
- Workers Compensation Coverage – Agent Doty & Hench, State College Eastern Alliance Insurance Group at an estimated cost of \$38,470.00. The costs for previous years are as follows:

2015-16 - \$58,999	2018-19 - \$40,035
2016-17 - \$47,729	2019-20 - \$38,470; and
2017-18- \$39,549	

APPROVE 2019-2020 CAFETERIA PRICES 20190614
to approve the below prices that reflect **no increase** in student breakfast prices and **no increase** in student lunch prices. Adult prices increased by \$.05 for breakfast and \$.25 for lunch.

	<u>2017-18</u>	<u>2018-19</u>	<u>2019-20</u>
Breakfast:			
Adults	\$2.50	\$2.50	\$2.75
Grades K-4	\$1.30	\$1.30	\$1.30
Grades 5-12	\$1.30	\$1.30	\$1.30
Lunch:			
Adults	\$3.45	\$3.45	\$3.50
Grades K-4	\$2.25	\$2.25	\$2.25
Grades 5-12	\$2.35	\$2.35	\$2.35; and

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APPROVE STUDENT INSURANCE/ATHLETIC INSURANCE 20190615
to accept the quote from Bollinger Insurance to provide athletic and student accident insurance for the 2019-2020 school year at the annual rate of \$11,329. Last year's rate was \$12,556; and

APPROVE ADDITION TO COMMITTED FUND BALANCE 20190616
to approve the commitment of \$39,214 to the Committed Fund Balance Account established for the future replacement expenditures for building & grounds, technology, and communications for the purpose of purchasing digital displays for the middle school; and

APPROVE TRANSFER TO COMMITTEE FUND BALANCE AND/OR 20190617
CAPITAL RESERVE ACCOUNT
to approve the transfer of an amount to be determined after completion of the 2018-19 year-end audit to the Committed Fund Balance Account and/or the Capital Reserve Account based on end of year balances.
Motion was approved unanimously by voice vote.

APPROVE 2019-2020 GENERAL FUND BUDGET 20190618
Moved by Scott Boyer, seconded by Kathy Burch to approve the following final budgets for 2019-2020:
1. General Fund \$19,069,997 Attached PDE 2028
2. Capital Project \$ 2,416,000 Attached
Motion was approved unanimously by roll call vote.

LOCAL TAX ENABLING ACT/SECTION 679 20190619
Moved by Scott Boyer, seconded by Chris McCartney that the taxes under the Local Tax Enabling Act and the tax under Section 679 of the Pennsylvania Public Code for Bellwood-Antis School District be reenacted for the 2019-2020 fiscal year as follows:

- 1. Earned Income Tax at one-half of one percent.
- 2. Real Estate Transfer Tax at one-half of one percent.
- 3. Local Services Tax - (formerly the OPT) at five dollars per taxable;
- 4. Occupational Flat Tax at five dollars per taxable;
- 5. Mechanical Device Flat Tax at various assessments; and
- 6. Per Capita Tax at five dollars per taxable

Motion was approved unanimously by roll call vote.

APPROVE FINAL REAL ESTATE TAX RATE FOR 2019-2020 20190620
Moved by Scott Boyer, seconded by Tom Finn to approve the final real estate tax rate of 9.32 mills (or \$9.32 per \$1,000 of assessment) on the assessed value of all real property taxable for school purposes in this School District. (Levied under School Code §§672 and 673.) This reflects a 1.97% increase.
Motion was defeated by a 4 – 3 roll call vote with Kevin Luensmann, Jason Lynn, and Chris McCartney voting no; and

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RECONSIDER MOTION 20190621
Moved by Chris McCartney, seconded by Tom Finn to reconsider motion #20190620.
Motion was approved unanimously by roll call vote.

APPROVE FINAL REAL ESTATE TAX RATE FOR 2019-2020 20190622
Moved by Chris McCartney, seconded by Tom Finn to approve the final real estate tax rate of 9.32 mills (or \$9.32 per \$1,000 of assessment) on the assessed value of all real property taxable for school purposes in this School District. (Levied under School Code §§672 and 673.) This reflects a 1.97% increase.
Motion was approved unanimously by roll call vote.

APPROVE SUPERVISORY/MANAGEMENT SUPPORT 20190623
COMPENSATION PLAN
Moved by Tom Finn, seconded by Kevin Luensmann to approve the Supervisory/Management Support Evaluation/Compensation Plan (Act 93) as presented for the period July 1, 2019 through June 30, 2022. See June attachments.
Motion was approved unanimously by voice vote.

APPROVE MEMORANDUM OF AGREEMENT 20190624
Moved by Kathy Burch, seconded by Tom Finn to approve the Memorandum of Agreement between Bellwood-Antis School District and the Bellwood-Antis Education Association regarding the Modern Teacher/Instructional Coaches. See June attachments; and

APPROVE INSTRUCTIONAL COACHES 20190625
to approve the following Instructional Coaches at a stipend of \$1,750 each and according to the job description:

- Elementary – Susan Bouslough
- Elementary – Cheyenne Dickson
- Middle School – Travis Martin
- Middle School – Deanna Trexler
- High School – Alice Flarend
- High School – Allison Stinson
- K-12 – Kyley Longo; and

APPROVE SCHOOL SECURITY OFFICERS 20190626
to approve Jeff Hanna and Tim Mercer as School Security Officers for the Bellwood-Antis School District for the 2019-2020 school year at a rate of \$20 per hour not to exceed 8 hours per day with a half hour lunch; and

APPROVE SPORTS MEDICAL DIRECTOR 20190627
approve Jason Henninger as Sports Medical Director for the 2019-2020 school year at a stipend of \$4,200.00. (This stipend is the same as last year.); and

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ACCEPT RESIGNATION 20190628
to accept, with regret, the resignation of Nikolas Christine as 5/8 High School Social Studies Teacher effective June 8, 2019; and

APPROVE MATERNITY LEAVE 20190629
to approve maternity leave for Samantha Sabatula beginning approximately August 26, 2019 for tentatively six weeks; and

APPROVE TRANSFERS 20190630
to approve the following transfers:

- Julie Forshey – from Kindergarten to First Grade
- Allura Pfiester – from 4th Grade to Kindergarten; and

APPROVE ELEMENTARY TEACHER 20190631
to approve Leah Frederick as the new elementary teacher at Myers Elementary at a salary of \$44,489 which is Step 2 of the bachelor's schedule, effective at the beginning of the 2019-2020 school year; and

APPROVE ELEMENTARY SPECIAL EDUCATION TEACHER 20190632
to approve Shana Helsley as the new elementary special education teacher at Myers Elementary at a salary of \$43,990 which is Step 1 of the bachelor's schedule, effective at the beginning of the 2019-2020 school year; and

APPROVE FULL-TIME CUSTODIAN 20190633
to approve Crista Spiker as a full-time custodian effective June 19, 2019 at a salary of \$13.71 per hour. Crista will be filling the opening created by Ernie Walter's Resignation; and

APPROVE EXTENDED SCHOOL TEACHERS 20190634
to approve the following teachers to work the extended school year at the rate of \$27 per hour:

- Tylisha Bowser – maximum of 49.5 hours
- Shannon Elder – maximum of 49.5 hours
- Heather Erickson – maximum of 49.5 hours
- Lori Campbell - available to substitute (\$27 per hour); and

APPROVE EXTENDED SCHOOL YEAR PARAPROFESSIONALS 20190635
to approve the following paraprofessionals to work the extended school year at their current hourly rate:

- April Cramer - \$12.82
- Sherry Steele - \$12.82
- Tina Rhine - \$12.82
- Missy DeRensis - \$12.82
- Mari Wagner - \$15.45

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- Jonathan Smith – available to substitute (\$12.82); and

APPROVE EXTENDED SCHOOL YEAR NURSES 20190636
 approve Nadia Andrews and Kelly Hoover to work during the Extended School Year for the summer of 2019 at the rate of \$27 per hour. Maximum time for nurses will be 41.5 hours. Only one of the nurses will be working at a time. Nadia Andrews will be present most days and Kelly will work when Nadia cannot; and

APPROVE SCHOOL IMPROVEMENT & SCHOOL-WIDE PLAN 20190637
 TEAM MEMBERS
 to approve the following parents as members of the Myers Elementary School Improvement and School-wide Plan Teams:
Ashley Gray, Jillian Pirro, Kristy Weeks, Billie Jo Bardell, Charlie Glasgow, Alyssa Key, Emily Fritts, Amanda Kurtz, and Jackie Stere.
 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 2019-20 school year.

INFORMATION

Ernie Walters resigned his position as custodian effective June 5, 2019. Dr. McInroy accepted his resignation on behalf of the District.

ADJOURNMENT 20190638

Moved by Chris McCartney, seconded by Jeff Nycum to adjourn the meeting at 7:33 PM.

Robert Fisher, President

Kimberly VanGorder, Business Manager/
 Board Secretary

PETTY CASH
July 2019

BELLWOOD-ANTIS SCHOOL DISTRICT

Beginning Balance	300.00
Received from General Fund	<u>0.00</u>
Total Available	300.00
Disbursements	<u>157.80</u>
Ending Balance	<u><u>142.20</u></u>

DISBURSEMENTS:

DATE	VENDOR/INDIVIDUAL	DESCRIPTION	AMOUNT
6/17/2019	Bellwood Post Office	Denise Thompson Athletic Banner	22.75
7/18/2019	Concrete Products	Tom Kovac Cement	80.00
7/30/2019	Housers/Dollar Gen	Deb Sitman Admin Ret Lunch	55.05

Denise Thompson

#	Accounts with funds for multiple years:	Award	Received	Paid	Balance	Recipient	Returned
	Class of 1944 -(2)	4,000.00	8,350.00	1,800.00	5,800.00	Hornberger	\$1,800
	Hostler - (2)	5,000.00	2,500.00	0.00	2,500.00	Hornberger	\$2,500
	Rittenhouse - (2)	2,000.00	5,000.00	1,000.00	4,000.00		
	RSM - Randon Miller - (2) \$500 award (FCA	500.00	9,471.50	0.00	9,471.50		
	1960 Capt. Whitey Stephens - \$500 award	500.00	9,841.00	0.00	9,841.00		
	Grazier, Bud Memorial (2)	500.00	1,539.50	0.00	1,539.50		
	Fowler, Thelma(2) \$1000	500.00	20,500.00	1,000.00	19,500.00		
	Darlene Carter Scholarship	0.00	3,425.00	0.00	3,425.00		
1	Beard Legal Group	500.00	1,000.00	500.00	500.00		
2	BA Alumni - 2 @\$ 250	500.00	500.00	0.00	500.00		
3	BA & Elem PTO - 2 @ \$750	1,500.00	3,000.00	1,500.00	1,500.00		
5	BA Band 4 @ \$500	2,000.00	2,500.00	0.00	2,500.00		
6	BA Community Choir	1,500.00	1,000.00	0.00	1,000.00		
	Bellwood-Antis Foundation	500.00	500.00	0.00	500.00		
	Barbosa \$1000	1,000.00	3,000.00	0.00	3,000.00	(Thomas)	
	Mary Beth Banks	1,500.00	1,625.00	0.00	1,625.00		
7	Mary Jane Barr	750.00	66.00	0.00	66.00		
8	DJ Beeler Scholarship	1,000.00	1,833.00	1,000.00	833.00	(Coakley)	
9	Boyer/Duane Hollen	1,000.00	1,000.00	0.00	1,000.00		
10	Caracciolo	500.00	500.00	0.00	500.00		
11	Cheerleader - 2 @ \$500 (L. Allen Memor)	1,000.00	1,000.00	500.00	500.00	(Eamigh)	
12	Chorus (2) \$500	500.00	500.00	0.00	500.00		
14	Class of 1964	500.00	800.00	0.00	800.00		
15	Class of 1972	500.00	500.00	0.00	500.00		
16	Class of 1983 \$500	500.00	1,000.00	0.00	1,000.00		
17	Class of 1984	500.00	1,000.00	0.00	1,000.00		
18	Corrie Fisher \$1500	1,500.00	2,000.00	0.00	2,000.00		
19	David C. Heisler II Memorial Scholarship	750.00	500.00	0.00	500.00		
20	DelGrosso	1,000.00	1,000.00	0.00	1,000.00		
21	Eagles	2,000.00	1,500.00	500.00	1,000.00		
	Forshey Family	500.00	500.00	0.00	500.00		
22	First Commonwealth	500.00	1,333.00	500.00	833.00	(Coakley)	
	French Club	250.00	250.00	0.00	250.00		
23	Blue & Gold Scholarship (Interest Also)	0.00	6,469.91	2,750.00	3,719.91		
24	Jean Harker Memorial	500.00	500.00	0.00	500.00		
25	Harshman	1,550.00	3,045.00	0.00	3,045.00		
27	Himes Family Scholarship	1,000.00	1,000.00	0.00	1,000.00		
28	Kiwanis Club of Tyrone	500.00	500.00	0.00	500.00		
29	Knights of Columbus	500.00	500.00	0.00	500.00		
30	Lewis (David W. Jr.) and Family Scholarship	500.00	1,500.00	0.00	1,500.00		
31	M & T Bank	500.00	1,000.00	0.00	1,000.00		
	Maddy Shura Memorial	2,000.00	2,000.00	0.00	2,000.00		
	Martin's Scholarship	1,000.00	1,000.00	0.00	1,000.00		
32	Dennis L. McClellan Sr. Memorial	1,000.00	1,500.00	0.00	1,500.00		
33	Dr. & Mrs. Chris McClellan Scholarship	1,000.00	1,000.00	0.00	1,000.00		
	Miss PA Scholar (Alivia Jacobs)	300.00	300.00	0.00	300.00	(Jacobs)	
34	Music Theater	500.00	500.00	0.00	500.00		
35	Otto (Tom) Scholarship	500.00	500.00	0.00	500.00		
	Tim Sissler Memorial - 2 @ 1000	2,000.00	2,000.00	0.00	2,000.00		
36	Star Team	250.00	500.00	0.00	500.00		
37	Tyler/Lovrich	1,500.00	2,000.00	0.00	2,000.00		
38	United Veterans	1,500.00	1,000.00	0.00	1,000.00		
	William Sitman Memorial (UVA)	1,500.00	1,500.00	0.00	1,500.00		
	Howard Walker Memorial (Kiwanis)	500.00	500.00	0.00	500.00		
	Harold Wager Memorial (Kiwanis)	500.00	500.00	0.00	500.00		
39	Darrin Watters Scholarship	500.00	500.00	0.00	500.00		
40	Barb & Kent Wilson Memorial	500.00	250.00	0.00	250.00		
41	B-A Retired Principals	1,000.00	2,000.00	0.00	2,000.00	(Thomas)	
	Grand Total	\$59,100.00	\$122,348.91	\$11,550.00	\$109,298.91		
	Accounts affected this month						

Account managed by High School Principal

Prepared by:

Dennis Thompson

08-21-18 Miss PA Scholarship - one time donation for Alivia Jacobs

08-14-18 - Tabitha Thomas did not attend Vet Tech - put Barbosa \$1000 & BA Principal \$1000 back into accounts

09-26-18 - Lydia Eamigh not attend Lock Haven returned the check (Cheerleading Scholarship)

1/18/2019 - Refund from South Hills Danielle Coakley \$333 into DJB & First Commonwealth each

**BUREAU OF CAREER AND TECHNICAL EDUCATION
 APPROVED PROGRAM EVALUATION CORRECTION PLAN AND STATUS UPDATE
 2018-2019**

School District/CTC Name:	Bellwood-Antis School District	Chief School Administrator:	Dr. Thomas McInroy, Superintendent
School Contact:	Mr. Richard Schreier, Principal	School Contact Email:	rws@blwd.k12.pa.us
Date of Review:	April 2, 2019	School Telephone Number:	814.742.2274 x4310
BCTE Team Leader:	Michael Stanger	BCTE Leader Email:	mstanger@pa.gov
Professional Development Center (PDC) Contact and Location:	Dr. Cynthia Pellock, Pennsylvania State University	PDC Contact Email:	cxp162@psu.edu
PDC Telephone Number:	814.863.0802		

Corrective Action Plan must be returned within 30 days of receipt.

CIP Code No(s) and Name(s) of Approved Programs Reviewed:

CIP CODE	CIP TITLE
	Programs Reviewed
01.0000	Agriculture, General

CORRECTION CITED ON APPROVED PROGRAM EVALUATION FINAL REPORT	PLAN TO ADDRESS	BY WHOM	BY WHEN	ACCEPTABLE BY PDE		PDE RESPONSE	STATUS UPDATE (PDE USE ONLY)
				YES	NO		
<p>11.1 CIP 01.0000 Agriculture, General – Provide copies of student educational and occupational objectives for students enrolled in an approved vocational-technical program as updated annually, and provide evidence that students are following an educational plan and have an occupational objective.</p>	<p>Student Educational and Occupational Objective Form (PDE-408) will be completed annually by BAHS Vo-Ag students and housed with Vo-Ag instructor and guidance department. Applicable industry certifications will be documented on form.</p>	<p>Students will complete the form with the assistance of Vo-Ag Instructor & School Counselor. Parental signature is required</p>	<p>Sept./Oct. of each year. (Documents will be located in Vo-Ag Instructor's Office)</p>		X	<p>Action as described meets 339 standard.</p>	
<p>11.2 CIP 01.0000 Agriculture, General – Provide documentation that student records include the student's educational and occupational objectives and results of the assessment of student competencies.</p>	<p>A spreadsheet for each new cohort of Grade 9 students to document student progress through the program, including course completion, PDE-408 forms, career inventory information, and assessments such as Pre-NOCTI and NOCTI, as part of the student's HS record</p> <p>Additionally, all students 9-12 will be creating a digital portfolio associated with PA Career and Work Standards, which will house artifacts of work with the Vo-Ag instructor.</p>	<p>Vo-Ag Instructor and School Counselor</p>	<p>Annually - to be completed in May/June of each school year. (Documents will be located in Vo-Ag Instructor's Office.)</p>		X	<p>Action as described meets 339 standard.</p>	

General-Posted

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00078175	500.00	06/11/19	1589 BRANDON STEWART	C
10	00078176	500.00	06/11/19	13714 Molly Seese	C
10	00078177	1,688.15	06/18/19	4074 Allegheny Supply	C
10	00078178	733.82	06/18/19	664 Altoona Mirror	C
10	00078179	18,497.51	06/18/19	1683 Appalachia IU08	C
10	00078180	282.03	06/18/19	741 Balfurd Inc.	C
10	00078181	91.12	06/18/19	3918 Band Man	C
10	00078182	3,947.65	06/18/19	665 Bellwood Borough Authority	C
10	00078183	641.89	06/18/19	122 Bellwood Hometown Market	C
10	00078184	1,259.00	06/18/19	116 Bellwood-Antis Cafeteria	C
10	00078185	1,000,000.00	06/18/19	4651 Bellwood-Antis Capital Investment Accoun	C
10	00078186	398.00	06/18/19	763 Boyer Refrigeration	C
10	00078187	1,605.00	06/18/19	881 Burgmeier's Hauling Inc.	C
10	00078188	49.86	06/18/19	14303 Charles Buss	C
10	00078189	3,725.70	06/18/19	4983 C & S Contracting	C
10	00078190	2,642.83	06/18/19	9245 CIT	C
10	00078191	445.00	06/18/19	9512 Chemway, Inc.	C
10	00078192	1,639.50	06/18/19	316 Clearfield Wholesale Paper Co Inc	C
10	00078193	1,980.97	06/18/19	4101 Combustion Service & Equipment Company	C
10	00078194	4.65	06/18/19	4393 Dale Oxygen Inc.	C
10	00078195	400.00	06/18/19	12874 Shannon Elder	C
10	00078196	5,767.50	06/18/19	1171 EXTENDED FAMILY PROGRAMS INC	C
10	00078197	122.40	06/18/19	671 Fink Brothers Supply	C
10	00078198	621.03	06/18/19	4146 FIRST NATIONAL BANK	C
10	00078199	2,020.50	06/18/19	12254 Julie Forshey	C
10	00078200	4,961.00	06/18/19	687 Gactc Computer Network Fund	C
10	00078201	2,000.00	06/18/19	14311 Gartland Lawn Care	C
10	00078202	775.76	06/18/19	688 Greater Altoona Career & Tech Center	C
10	00078203	30,499.00	06/18/19	689 Greater Altoona Career & Tech Center	C
10	00078204	868.24	06/18/19	950 Harpster Terri	C
10	00078205	131.16	06/18/19	1007 Hines Equipment	C
10	00078206	90.00	06/18/19	574 William Hocherl	C
10	00078207	236.82	06/18/19	2014 Jostens Inc	C
10	00078208	1,400.00	06/18/19	14320 Keith's Truck Service, Inc.	C
10	00078209	3,030.79	06/18/19	11681 Level 3 Communications, LLC	C
10	00078210	244.14	06/18/19	2800 LOWES	C
10	00078211	71.84	06/18/19	2674 MACGILL & COMPANY	C
10	00078212	400.00	06/18/19	3896 Maple Brook Nursery	C
10	00078213	41.37	06/18/19	422 McCartney's Office Products	C
10	00078214	299.00	06/18/19	4427 McCloskey-Nycum Susan	C
10	00078215	301.06	06/18/19	668 NAPA Auto Parts	C
10	00078216	480.00	06/18/19	1062 PASBO	C
10	00078217	140.00	06/18/19	2099 PMEA/MENC	C
10	00078218	19,325.62	06/18/19	6424 PPEEC	C
10	00078219	165.00	06/18/19	14150 Portage Power Wash Inc	C
10	00078220	50.00	06/18/19	14095 Brandie Ray	C
10	00078221	5,488.04	06/18/19	279 Raystown Transit	C
10	00078222	3,211.89	06/18/19	4503 Riddell	C
10	00078223	211.00	06/18/19	573 Sides Robert M.	C
10	00078224	115.50	06/18/19	2054 Sigel's Lock Shop	C
10	00078225	1,495.37	06/18/19	7536 Star2Star Communications, LLC	C
10	00078226	1,827.73	06/18/19	428 TOPP Business Solutions	C
10	00078227	1,069.04	06/18/19	250 The Hite Company	C
10	00078228	2,517.94	06/18/19	3212 THE MUSICAL SOURCE INC	C
10	00078229	785.00	06/18/19	243 Tuckahoe Printing	C

A/P Summary Check Register

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Bank	Check No	Amount	Date	Vendor	Type
10	00078230	546.10	06/18/19	14001 Verizon	C
10	00078231	1,875.00	06/18/19	3710 Watters Masonry & Concrete Construction	C
10	00078232	124.06	06/18/19	3205 Webreck Matthew	C
10	00078233	1,272.05	06/18/19	4072 Adelphoi Education Inc. Corporation	C
10	00078234	1,585.22	06/18/19	3760 Amcom Business Systems	C
10	00078235	260.00	06/18/19	1683 Appalachia IU08	C
10	00078236	90.00	06/18/19	116 Bellwood-Antis Cafeteria	C
10	00078237	4,041.00	06/18/19	14338 Nikolas Christine	C
10	00078238	571.46	06/18/19	316 Clearfield Wholesale Paper Co Inc	C
10	00078239	195.28	06/18/19	4114 Colt Plumbing Specialties	C
10	00078240	25,137.73	06/18/19	6432 Dagostino Electronic Services, Inc.	C
10	00078241	138.50	06/18/19	829 Frederick Lock & Key Inc.	C
10	00078242	129.00	06/18/19	2480 Govconnection	C
10	00078243	58.76	06/18/19	422 McCartney's Office Products	C
10	00078244	217.50	06/18/19	327 PIAA	C
10	00078245	17,540.00	06/18/19	1195 Phil Reigh Sound	C
10	00078246	3,703.62	06/18/19	279 Raystown Transit	C
10	00078247	54.33	06/18/19	128 Surplus City Inc.	C
10	00078248	120.00	06/18/19	250 The Hite Company	C
10	00078249	82,152.41	06/25/19	116 Bellwood-Antis Cafeteria	C
10	00078250	500.00	06/27/19	12351 3-C Enterprises	C
10	00078251	2,152.70	06/27/19	4072 Adelphoi Education Inc. Corporation	C
10	00078252	132.10	06/27/19	976 Altoona Area School District Tax Office	C
10	00078253	35.27	06/27/19	1683 Appalachia IU08	C
10	00078254	3,192.00	06/27/19	8850 Beard Legal Group LLC	C
10	00078255	3,668.30	06/27/19	665 Bellwood Borough Authority	C
10	00078256	6.49	06/27/19	122 Bellwood Hometown Market	C
10	00078257	10,839.20	06/27/19	4255 Borough of Bellwood	C
10	00078258	763.15	06/27/19	763 Boyer Refrigeration	C
10	00078259	387.75	06/27/19	4983 C & S Contracting	C
10	00078260	1,575.03	06/27/19	1009 CPDLF	C
10	00078261	539.00	06/27/19	316 Clearfield Wholesale Paper Co Inc	C
10	00078262	2,020.50	06/27/19	5479 Cheyenne Dickson	C
10	00078263	150.00	06/27/19	735 Ehrlich Co. Inc.	C
10	00078264	967.20	06/27/19	671 Fink Brothers Supply	C
10	00078265	300.00	06/27/19	14354 Holtz & Associates Real Estate	C
10	00078266	800.00	06/27/19	4524 MICHAEL E HOOVER DMD	C
10	00078267	3,597.00	06/27/19	8923 Houghlin Mifflin Harcourt	C
10	00078268	285.00	06/27/19	10685 Intermediate Unit 1	C
10	00078269	747.42	06/27/19	2014 Jostens Inc	C
10	00078270	11.02	06/27/19	2240 Koozer Amanda	C
10	00078271	522.82	06/27/19	11681 Level 3 Communications, LLC	C
10	00078272	155.00	06/27/19	3131 LIBERTY MUTUAL INSURANCE	C
10	00078273	1,134.00	06/27/19	847 Local 32 BJ SEIU	C
10	00078274	1,051.28	06/27/19	3166 KYLEY LONGO	C
10	00078275	275.00	06/27/19	10618 MCIU 23/Pa PaTTAN	C
10	00078276	3,585.00	06/27/19	13307 Merakey Pennsylvania	C
10	00078277	72.25	06/27/19	723 Pc Works Plus Inc.	C
10	00078278	119.45	06/27/19	1475 Positive Promotions	C
10	00078279	9,555.00	06/27/19	14117 Pyramid Healthcare Treatment Facilities	C
10	00078280	87,691.44	06/27/19	279 Raystown Transit	C
10	00078281	60.00	06/27/19	14346 Riverview Intermediate Unit	C
10	00078282	1,439.94	06/27/19	4459 Scantron	C
10	00078283	200.66	06/27/19	2119 Schreier Richard	C
10	00078284	382.48	06/27/19	4460 Sport Decals	C

A/P Summary Check Register

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Bank	Check No	Amount	Date	Vendor	Type
10	00078285	800.58	06/27/19	250 The Hite Company	C
10	00078286	2,347.13	06/27/19	3212 THE MUSICAL SOURCE INC	C
10	00078287	247.26	06/27/19	4837 Kimberly VanGorder	C
10	00078288	704.97	06/27/19	1257 Wagner Don	C
10	00078289	338.90	06/27/19	4908 Worthington Direct	C
10	00078290	3,267.00	06/27/19	12220 Signature Champion Rings	C

Total Bank No 10 1,418,227.73

Total Manual Checks	.00
Total Computer Checks	1,418,227.73
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 1,418,227.73

Number of Checks 116

Batch Yr	Batch No	Amount
19	000701	1,133,341.58
19	000704	1,000.00
19	000722	55,114.45
19	000729	82,152.41
19	000745	146,619.29

* Payroll

DATE	REFERENCE	BATCH	DESCRIPTION	Amount
06/10/19	2Y061419	19000700	06142019 Payroll	216,251.21
06/11/19	L5061719	19000702	06/17/2019 LUMP SUM PAYROLL	54,470.44
06/19/19	ER062819	19000731	Dick Kensinger Payroll Void Ju	
06/20/19	2Z062819	19000733	06282019 PAYROLL	173,584.48
06/30/19	T072619	19000785	07262019 Payroll Teachers Accr	550.51
			Total:	444,856.64

ACH-Posted

A/P Summary Check Register

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Bank	Check No	Amount	Date	Vendor	Type
17	00001270	152,212.18	06/30/19	742 Blair County Health Consortium	C
17	00001271	7,476.43	06/30/19	1903 EFTPS	C
17	00001272	181.32	06/30/19	1903 EFTPS	C
17	00001273	6,038.75	06/30/19	1903 EFTPS	C
17	00001274	6,038.75	06/30/19	1903 EFTPS	C
17	00001275	22,807.73	06/30/19	1903 EFTPS	C
17	00001276	19,257.40	06/30/19	1903 EFTPS	C
17	00001277	19,257.40	06/30/19	1903 EFTPS	C
17	00001278	-35.38	06/30/19	1903 EFTPS	C
17	00001279	181.32	06/30/19	1903 EFTPS	C
17	00001280	23,611.99	06/30/19	1903 EFTPS	C
17	00001281	23,611.99	06/30/19	1903 EFTPS	C
17	00001282	26,728.83	06/30/19	1903 EFTPS	C
17	00001283	5,335.98	06/30/19	10693 Educators Dental Consortium	C
17	00001284	49.91	06/30/19	10693 Educators Dental Consortium	C
17	00001285	204.93	06/30/19	10693 Educators Dental Consortium	C
17	00001286	535.08	06/30/19	7099 Highmark	C
17	00001287	491,135.00	06/30/19	1287 Manufacturers & Traders Trust Company	C
17	00001288	32,777.50	06/30/19	1287 Manufacturers & Traders Trust Company	C
17	00001289	265,318.75	06/30/19	1287 Manufacturers & Traders Trust Company	C
17	00001290	16,537.83	06/30/19	720 Martin Oil Company	C
17	00001291	247.49	06/30/19	720 Martin Oil Company	C
17	00001292	1,953.59	06/30/19	3700 NATIONWIDE	C
17	00001293	5,555.00	06/30/19	3700 NATIONWIDE	C
17	00001294	629.98	06/30/19	7390 Navitas Credit Corp.	C
17	00001295	207.69	06/30/19	837 PA SCDU	C
17	00001296	187.33	06/30/19	837 PA SCDU	C
17	00001297	187.33	06/30/19	837 PA SCDU	C
17	00001298	207.69	06/30/19	837 PA SCDU	C
17	00001299	530.50	06/30/19	837 PA SCDU	C
17	00001300	530.50	06/30/19	837 PA SCDU	C
17	00001301	234.46	06/30/19	837 PA SCDU	C
17	00001302	234.46	06/30/19	837 PA SCDU	C
17	00001303	2,088.19	06/30/19	12661 PNC Bank HSA Funding	C
17	00001304	6,278.00	06/30/19	12661 PNC Bank HSA Funding	C
17	00001305	400.00	06/30/19	12661 PNC Bank HSA Funding	C
17	00001306	400.00	06/30/19	12661 PNC Bank HSA Funding	C
17	00001307	75,973.39	06/30/19	7641 PSERS - QTRLY	C
17	00001308	2,423.34	06/30/19	849 Pa Department Of Revenue	C
17	00001309	9,494.58	06/30/19	849 Pa Department Of Revenue	C
17	00001310	13,038.90	06/30/19	849 Pa Department Of Revenue	C
17	00001311	72.77	06/30/19	849 Pa Department Of Revenue	C
17	00001312	67.00	06/30/19	3731 TRI-STAR SYSTEMS (HRA EFT PURCHASE)	C
17	00001313	6.50	06/30/19	3731 TRI-STAR SYSTEMS (HRA EFT PURCHASE)	C
17	00001314	500.00	06/30/19	1490 M & T Bank	C
17	00001315	1,836.00	06/30/19	12661 PNC Bank HSA Funding	C
17	00001316	6,719.00	06/30/19	12661 PNC Bank HSA Funding	C

Total Bank No 17 1,249,267.38

Total Manual Checks	.00
Total Computer Checks	1,249,267.38
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 11 - A - 4 1,249,267.38
 Number of Checks 47

General - Unposted

A/P Summary Check Register

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Bank	Check No	Amount	Date	Vendor	Type
10	00078400	377.00	08/13/19	11088 AssetGenie, Inc.	C
10	00078401	2,837.65	08/13/19	4072 Adelphoi Education Inc. Corporation	C
10	00078402	593.80	08/13/19	4074 Allegheny Supply	C
10	00078403	50.00	08/13/19	551 American Library Association	C
10	00078404	230.00	08/13/19	1024 Association Of School Business Officials	C
10	00078405	1,459.00	08/13/19	8850 Beard Legal Group LLC	C
10	00078406	22.86	08/13/19	122 Bellwood Hometown Market	C
10	00078407	157.80	08/13/19	767 Bellwood-Antis Petty Cash Account	C
10	00078408	187.91	08/13/19	1212 BLICK ART MATERIALS LLC	C
10	00078409	44.74	08/13/19	544 Brodart Corporation	C
10	00078410	187.50	08/13/19	9512 Chemway, Inc.	C
10	00078411	1,580.11	08/13/19	316 Clearfield Wholesale Paper Co Inc	C
10	00078412	1,839.39	08/13/19	744 Crown Benefits Administration Inc.	C
10	00078413	383,063.67	08/13/19	11983 Dagostino Electronic Sevices, Inc.	C
10	00078414	150.00	08/13/19	735 Ehrlich Co. Inc.	C
10	00078415	91.52	08/13/19	355 Frey Scientific	C
10	00078416	158.89	08/13/19	3271 GRIZZLY INDUSTRIAL INC	C
10	00078417	606.72	08/13/19	12459 Johnson Controls	C
10	00078418	3,400.00	08/13/19	5070 LAUREL MEDICAL SOLUTIONS	C
10	00078419	45,924.00	08/13/19	3131 LIBERTY MUTUAL INSURANCE	C
10	00078420	143.81	08/13/19	2674 MACGILL & COMPANY	C
10	00078421	18.95	08/13/19	422 McCartney's Office Products	C
10	00078422	385.00	08/13/19	6483 NASSP/NJHS	C
10	00078423	240.30	08/13/19	8508 National Autism Resources	C
10	00078424	480.00	08/13/19	14656 PSAT 10	C
10	00078425	604.50	08/13/19	3378 PSNI	C
10	00078426	5,085.00	08/13/19	14117 Pyramid Healthcare Treatment Facilities	C
10	00078427	38.56	08/13/19	4486 Quill Corp	C
10	00078428	343.44	08/13/19	7790 SURVEYMONKEY, INC	C
10	00078429	90.61	08/13/19	128 Surplus City Inc.	C
10	00078430	1,879.85	08/13/19	428 TOPP Business Solutions	C
10	00078431	517.78	08/13/19	250 The Hite Company	C
10	00078432	550.00	08/13/19	11967 UPMC Community Medicine	C
10	00078433	21,171.20	08/13/19	10650 Virco	C

Total Bank No 10 474,511.56

Total Manual Checks	.00
Total Computer Checks	474,511.56
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 474,511.56
 Number of Checks 34

Batch Yr	Batch No	Amount
20	000053	474,511.56