

MINUTES

Bellwood-Antis School District

September 3, 2019

The Committee Meeting was held in the Myers Elementary School large group instruction room starting at 7:03 PM.

Attendance: Scott Boyer, Kathy Burch, Tom Finn, Bob Fisher, Kevin Luensmann, Jason Lynn, and Jeff Nycum.

Absent were Ben Irvin and Chris McCartney.

Administration: Thomas McInroy, superintendent; Kimberly VanGorder, business manager/board secretary; Rick Schreier, high school principal; Donald Wagner, middle school principal; Carol Beard, director of special education; Jamie Forshey, director of instructional technology and media, and Tom Kovac, facilities director.

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 Out-of-State Trips
5. Buildings, Grounds, and Transportation
6. Curriculum
 - Approve Saint Francis Cooperative Agreement
 - Approve Alternative Community Resource Program Agreements
7. Discipline
8. Finance
 - Approve Wages and Salaries
 - Approve Tuition Students
 - Approve Real Estate Tax Exemption
9. Legislation
10. Negotiations
11. Personnel
 - Approve Removing Mentor
 - Approve Mentor
 - Approve Additional Security Personnel for Events
 - Accept Resignations
 - Approve Greeter
 - Approve contractor's Bus/Van Drivers
 - Approve IU8 Substitute Teacher
12. Policy

The meeting concluded at 8:06 PM.

Robert Fisher, President

Kimberly VanGorder, Business Manager/
Board Secretary

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Bellwood-Antis School District

September 10, 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, Tom Finn, Bob Fisher, Ben Irvin, Kevin Luensmann, Chris McCartney, and Jeff Nycum.

Excused were Kathy Burch and Jason Lynn

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

GUESTS: Walt Frank, Altoona Mirror, Audrey Bear, Piper Jaffray & Co., and Brian Koscelansky, Stevens & Lee.

APPROVAL OF MINUTES

20190901

Moved by Kevin Luensmann, seconded by Jeff Nycum to accept and file the minutes of the August 6th and 13th meetings as presented.
Motion was approved unanimously by voice vote.

APPROVAL OF DISBURSEMENTS

20190902

Moved by Tom Finn, seconded by Scott Boyer that the general fund bills in the amount of \$231,158.54 and the cafeteria bills in the amount of \$11,704.63 be approved and paid as presented.
Motion was approved by a 6 – 0 – 1 voice vote with Scott Boyer abstaining.

APPROVE OUT-OF-STATE TRIPS

20190903

Moved by Chris McCartney, seconded by Jeff Nycum to approve Beth Hull and Patrick Sachse to take choral/band students to the Cleveland Rock 'N Roll Hall of Fame and the Cedarpoint Music in the Parks Festival in Cleveland and Sandusky, Ohio on May 15th and 16th of 2020. Cost to the district will be \$180; and

to approve Jamie Forshey to attend the Future's Institute Conference in Phoenix, Arizona on October 5-9, 2019. There will be no cost to the district.

Motion was approved unanimously by voice vote.

APPROVE SAINT FRANCIS COOPERATIVE AGREEMENT

20190904

Moved by Tom Finn, seconded by Chris McCartney to approve a cooperative academic program entitled *College in High School* between Saint Francis University and Bellwood-Antis School District for the 2019-2020 academic year. See August attachments; and

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Bellwood-Antis School District

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APPROVE ALTERNATIVE COMMUNITY RESOURCE PROGRAM AGREEMENTS 20190905

to approve the agreement for Bellwood-Antis School District to utilize the ACRP Children and Adolescent Partial Hospitalization Program (\$100 per day) in Johnstown during the 2019-2020 school year. Bellwood-Antis will only be charged for services that are authorized by Bellwood-Antis. See August attachments. (\$25 increase from last year); and

to approve the Program Agreement for Services for the Alternative Education for Disruptive Youth Act 48 for the 2019-2020 school year. Alternative School Rate is \$80 per day, based on enrollment. See August attachments. (\$5 increase from last year); and

to approve the agreement for Bellwood-Antis School District to utilize the counseling services of the Center for Achievement School for socially/Emotionally Disturbed students at a daily cost of \$135 per student based on enrollment; and

to approve the agreement for Bellwood-Antis School District to utilize the counseling services of the Center for Achievement for School for Autism Disorders at a daily cost of \$155 per student based on student enrollment.

Motion was approved unanimously by voice vote.

APPROVE WAGES AND SALARIES 20190906

Moved by Scott Boyer, seconded by Jeff Nycum to approve the listing of wages and salaries for school district employees for the 2019-20 school year. See September attachments; and

APPROVE TUITION STUDENTS 20190907

to approve a 9th Grade student living out of our district to pay tuition and attend the Bellwood-Antis School District as per board policy. See enclosed Student Contract; and

to approve an 8th Grade student living out of our district to pay tuition and attend the Bellwood-Antis School District as per board policy. See enclosed Student Contract; and

APPROVE REAL ESTATE TAX EXEMPTION 20190908

to approve the 2020 Real Estate Tax exemption of the attached properties acquired by Antis Township for the Trail project. See September attachments.

Motion was approved unanimously by voice vote.

AUTHORIZE ADOPTION OF RESOLUTION 20190909

Moved by Scott Boyer, seconded by Jeff Nycum to approve authorizing the adoption by the Board of School Directors of Bellwood-Antis School District of a Resolution authorizing the issuance of its general obligation bonds for the purposes of funding a

MINUTES

project consisting of, among other things: (1) currently refunding the School District’s outstanding General Obligation Bonds, Series of 2012; (2) currently refunding the School District’s outstanding General Obligation Bonds, Series A of 2012; (3) planning, designing, acquiring, constructing, installing, furnishing and equipping of alterations, renovations, additions and improvements to the existing facilities of the School District; and (4) paying the costs and expenses of issuance of the bonds, all as more fully described in the complete text of the Resolution.

Motion was approved unanimously by roll call vote.

APPROVE REMOVING MENTOR 20190910

Moved to approve removing Bob McMinn as the mentor teacher for the new part-time High School History Teacher, Gary Rhone due to unforeseen personal reasons; and

APPROVE MENTOR 20190911

to approve Matt McNaul as the mentor teacher for the new part-time High School History Teacher, Gary Rhone at the stipend of \$988.87; and

APPROVE ADDITIONAL SECURITY PERSONNEL FOR EVENTS 20190912

to approve the following people as security personnel for events during the 2019-2020 school year at a rate of \$14 per hour. Rate is the same as last year.

- Michael Whiteford
- Brittney Brennan
- Robert Rudasill; and

ACCEPT RESIGNATIONS 20190913

to accept, with regret, the resignation of Kevin Conlon as Head Boys Varsity Basketball Coach effective August 26, 2019; and

to accept, with regret, the resignation of Keith Shawley as Assistant Varsity Wrestling Coach effective August 19, 2019; and

APPROVE GREETER 20190914

to approve Sally Mercer as a part-time greeter beginning with the 2019-20 school year at a salary of \$10 per hour; and

APPROVE CONTRACTOR’S BUS/VAN DRIVERS 20190915

to approve the following drivers who are employed by Raystown Transit that will be transporting Bellwood-Antis School District students during the 2019-20 school year. Files are complete.

- Marcene Turnbaugh – Sub Van Driver
- Kristy Isett – Sub Van Driver; and

APPROVE IU8 SUBSTITUTE TEACHER 20190916

to approve Kathleen Harpster as a substitute teacher working under an emergency

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Bellwood-Antis School District

September 10, 2019

certificate through Appalachia Intermediate Unit 8; and

APPROVE ADDITIONAL BAND CONSULTANTS 20190917
to approve the following additional band consultants for the 2019-20 school year:

Percussion Instructor, Gage Kroljic (student teacher)	\$1,433.44
Band Drill Instructor, Victoria Bowman	\$2,119.18
Majorette Advisor, Andrea Miller	\$1,186.63; and

APPROVE RESCINDING OFFER OF EMPLOYMENT 20190918
to approve rescinding the offer of employment for Amanda Weber on August 23, 2019.
Motion was approved unanimously by voice vote.

ADJOURNMENT 20190919
Moved by Chris McCartney, seconded by Scott Boyer to adjourn the meeting at 7:50 PM.

Robert Fisher, President

Kimberly VanGorder, Business Manager/
Board Secretary

PETTY CASH
August 2019

BELLWOOD-ANTIS SCHOOL DISTRICT

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

DISBURSEMENTS:

DATE	VENDOR/INDIVIDUAL	DESCRIPTION	AMOUNT
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Prepared by Denise Thompson 

#2

Bellwood-Antis School District
August 31, 2019

Scholarship Account

#	Accounts with funds for multiple years:	Award	Received	Paid	Balance
	Class of 1944 -(2)	4,000.00	5,800.00	4,000.00	1,800.00
	Hostler - (2)	5,000.00	2,500.00	0.00	2,500.00
	Rittenhouse - (2)	2,000.00	4,000.00	1,000.00	3,000.00
	RSM - Randon Miller - (2) \$500 award (FCA	500.00	9,591.50	500.00	9,091.50
	1960 Capt. Whitey Stephens - \$500 award	500.00	9,841.00	500.00	9,341.00
	Grazier, Bud Memorial (2)	500.00	1,539.50	1,000.00	539.50
	Fowler, Thelma(2) \$1000	500.00	19,500.00	2,000.00	17,500.00
	Darlene Carter Scholarship	0.00	3,503.00	1,500.00	2,003.00
	Blue & Gold Scholarship (Interest Also)	0.00	3,723.64	1,500.00	2,223.64
	B-A Alumni - 2 @\$ 250	500.00	500.00	500.00	0.00
	B-A Band 4 @\$500	2,000.00	2,500.00	1,500.00	1,000.00
	B-A Cheerleader (L. Allen Memor)	1,000.00	500.00	0.00	500.00
	B-A Chorus \$500	500.00	500.00	500.00	0.00
	B-A Community Choir	1,000.00	1,000.00	1,000.00	0.00
	B-A Foundation	500.00	500.00	500.00	0.00
	B-A French Club	250.00	250.00	250.00	0.00
	B-A Music Theater 2@250	500.00	500.00	250.00	250.00
	B-A & PTO - 2 @\$750	1,500.00	1,500.00	1,500.00	0.00
	B-A Retired Principals	1,000.00	2,000.00	1,250.00	750.00
	B-A Star Team 2 @ 250	250.00	500.00	500.00	0.00
	Beard Legal Group	500.00	500.00	500.00	0.00
	Mary Beth Banks	1,500.00	1,625.00	1,500.00	125.00
	Mary Jane Barr	750.00	66.00	0.00	66.00
	DJ Beeler Scholarship	1,000.00	833.00	500.00	333.00
	Boyer/Duane Hollen	1,000.00	1,000.00	0.00	1,000.00
	Caracciolo	500.00	500.00	0.00	500.00
	Class of 1964	500.00	800.00	500.00	300.00
	Class of 1972	500.00	500.00	500.00	0.00
	Class of 1983 \$500	500.00	1,000.00	500.00	500.00
	Class of 1984	500.00	1,000.00	1,000.00	0.00
	Class of 2022/Sons of Amer Legion	1,000.00	1,000.00	1,000.00	0.00
	Corrie Fisher \$1500	1,500.00	2,000.00	1,500.00	500.00
	David C. Heisler II Memorial Scholarship	750.00	500.00	500.00	0.00
	DelGrosso	1,000.00	1,000.00	1,000.00	0.00
	Eagles	2,000.00	1,000.00	500.00	500.00
	Forshey Family	500.00	500.00	500.00	0.00
	First Commonwealth	500.00	833.00	500.00	333.00
	Jean Harker Memorial	500.00	500.00	500.00	0.00
	Harshman	1,550.00	3,045.00	1,500.00	1,545.00
	Himes Family Scholarship	1,000.00	1,000.00	1,000.00	0.00
	Kiwanis Club of Tyrone	500.00	500.00	500.00	0.00
	Knights of Columbus	500.00	500.00	500.00	0.00
	Lewis (David W. Jr.) and Family Scholarship	500.00	1,500.00	1,500.00	0.00
	M & T Bank	500.00	1,000.00	1,000.00	0.00
	Maddy Shura Memorial	2,000.00	2,000.00	2,000.00	0.00
	Martin's (Shura)	1,000.00	1,000.00	1,000.00	0.00
	Dennis L. McClellan Sr. Memorial	1,000.00	1,500.00	1,000.00	500.00
	Dr. & Mrs. Chris McClellan Scholarship	1,000.00	1,000.00	1,000.00	0.00
	Miss PA Scholar (Alivia Jacobs)	300.00	300.00	300.00	0.00
	Otto (Tom) Scholarship	500.00	500.00	500.00	0.00
	Polly Love Blessing	1,000.00	3,000.00	2,000.00	1,000.00
	Tim Sissler Memorial - 2 @ 1000	2,000.00	2,000.00	1,000.00	1,000.00
	Tyler/Lovrich	1,500.00	2,000.00	2,000.00	0.00
	United Veterans	1,500.00	1,000.00	1,000.00	0.00
	William Sitman Memorial (UVA)	1,500.00	1,500.00	1,500.00	0.00
	Howard Walker Memorial (Kiwanis)	500.00	500.00	0.00	500.00
	Harold Wager Memorial (Kiwanis)	500.00	500.00	500.00	0.00
	Darrin Watters Scholarship	500.00	500.00	500.00	0.00
	Barb & Kent Wilson Memorial	500.00	250.00	250.00	0.00
	Grand Total	\$58,350.00	\$111,250.64	\$51,300.00	\$59,200.64
	Accounts affected this month				

Recipient
Hornberger \$1,800 keep til June 2020
Hornberger \$2,500

Account managed by High School Principal

Prepared by: *Denise Thompson*

General - Posted

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00078571	1,585.22	09/10/19	3760 Amcom Photocopy Equipment	C
10	00078572	50.00	09/10/19	1683 Appalachia IU08	C
10	00078573	446.32	09/10/19	8990 BSN Sports	C
10	00078574	174.35	09/10/19	4983 C & S Contracting	C
10	00078575	187.50	09/10/19	9512 Chemway, Inc.	C
10	00078576	8,526.05	09/10/19	316 Clearfield Wholesale Paper Co Inc	C
10	00078577	147.57	09/10/19	4114 Colt Plumbing Specialties	C
10	00078578	4,601.60	09/10/19	3849 Contract Paper Group Inc	C
10	00078579	1,870.77	09/10/19	744 Crown Benefits Administration Inc.	C
10	00078580	158.00	09/10/19	735 Ehrlich Co. Inc.	C
10	00078581	564.00	09/10/19	1874 Nicole Engleman	C
10	00078582	289.00	09/10/19	671 Fink Brothers Supply	C
10	00078583	70.55	09/10/19	4400 Hydraulic Solutions	C
10	00078584	183.00	09/10/19	3089 J & L SYSTEMS INC	C
10	00078585	135.00	09/10/19	1280 Keystone Printing Company	C
10	00078586	4,860.93	09/10/19	247 Kurtz Bros	C
10	00078587	1,082.00	09/10/19	2682 LABYRINTH LEARNING	C
10	00078588	432.00	09/10/19	14761 Lady Blue Devil Basketball Booster	C
10	00078589	1,048.91	09/10/19	11681 Level 3 Communications, LLC	C
10	00078590	52.69	09/10/19	14753 Jamie Myers	C
10	00078591	25.32	09/10/19	273 Nasco	C
10	00078592	17.50	09/10/19	299 Paxton-Patterson	C
10	00078593	3,840.85	09/10/19	723 Pc Works Plus Inc.	C
10	00078594	210.00	09/10/19	618 Pennsylvania Math League	C
10	00078595	1,193.88	09/10/19	1475 Positive Promotions	C
10	00078596	7,975.00	09/10/19	14117 Pyramid Healthcare Treatment Facilities	C
10	00078597	944.70	09/10/19	152 Sportsmans	C
10	00078598	86.11	09/10/19	4539 W.B. Mason Co Co, Inc.	C
10	00078599	469.67	09/10/19	3133 WARDS NATURAL SCIENCE	C
10	00078600	65.00	09/03/19	2213 Adams Dave	C
10	00078601	75.00	09/03/19	3976 Armstrong Mark	C
10	00078602	65.00	09/03/19	2270 Bradley Bert	C
10	00078603	65.00	09/03/19	2381 Cushion Jim	C
10	00078604	75.00	09/03/19	3608 Holter Jeffrey Earl	C
10	00078605	75.00	09/03/19	9687 Michael Kresovich	C
10	00078606	75.00	09/03/19	9784 Roger Moss	C
10	00078607	65.00	09/03/19	3583 Moyer Mark	C
10	00078608	500.00	09/03/19	201 PSFCA	C
10	00078609	75.00	09/03/19	14788 Jon Rhone	C
10	00078610	75.00	09/03/19	3195 Tiracorda Aaron	C
10	00078611	2,262.00	09/10/19	11088 AssetGenie, Inc.	C
10	00078612	270.00	09/10/19	1478 Altoona Cross Country Invitational	C
10	00078613	3,352.11	09/10/19	1947 Amazon.Com	C
10	00078614	140.00	09/10/19	3776 American Heart Association	C
10	00078615	6,283.90	09/10/19	1683 Appalachia IU08	C
10	00078616	8,179.00	09/10/19	12823 Apple Education	C
10	00078617	795.00	09/10/19	7145 BIGTEAMS LLC	C
10	00078618	252.98	09/10/19	8990 BSN Sports	C
10	00078619	94.01	09/10/19	741 Balfurd Inc.	C
10	00078620	244.10	09/10/19	14630 Sandra Beech	C
10	00078621	3,681.99	09/10/19	665 Bellwood Borough Authority	C
10	00078622	106.97	09/10/19	122 Bellwood Hometown Market	C
10	00078623	835.00	09/10/19	116 Bellwood-Antis Cafeteria	C
10	00078624	63.14	09/10/19	544 Brodart Corporation	C
10	00078625	1,665.00	09/10/19	881 Burgmeier's Hauling Inc.	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00078626	3,966.14	09/10/19	4983 C & S Contracting	C
10	00078627	2,642.83	09/10/19	7293 CIT Bank N.A.	C
10	00078628	4,875.00	09/10/19	14389 Champs Athletic Track & Field Services	C
10	00078629	2,466.94	09/10/19	316 Clearfield Wholesale Paper Co Inc	C
10	00078630	25.35	09/10/19	4114 Colt Plumbing Specialties	C
10	00078631	1,022.90	09/10/19	14451 Conde Systems, Inc.	C
10	00078632	108.00	09/10/19	5789 Corle's Printing	C
10	00078633	118.00	09/10/19	1185 Daily News	C
10	00078634	3.60	09/10/19	4393 Dale Oxygen Inc.	C
10	00078635	100.00	09/10/19	521 District Six AD Association	C
10	00078636	93.69	09/10/19	2002 EAI Education	C
10	00078637	8,984.00	09/10/19	4918 Eastern Alliance Insurance Group	C
10	00078638	125.00	09/10/19	735 Ehrlich Co. Inc.	C
10	00078639	725.00	09/10/19	2805 Elliott-Smith Erin	C
10	00078640	474.36	09/10/19	671 Fink Brothers Supply	C
10	00078641	698.21	09/10/19	4146 FIRST NATIONAL BANK	C
10	00078642	65.06	09/10/19	1791 Fisher Science Education	C
10	00078643	2,020.50	09/10/19	13552 Elise Fisher	C
10	00078644	4,041.00	09/10/19	12254 Julie Forshey	C
10	00078645	102.08	09/10/19	11240 Foust, Kelly	C
10	00078646	138.50	09/10/19	829 Frederick Lock & Key Inc.	C
10	00078647	5,326.00	09/10/19	687 Gactc Computer Network Fund	C
10	00078648	764.27	09/10/19	688 Greater Altoona Career & Tech Center	C
10	00078649	29,937.00	09/10/19	689 Greater Altoona Career & Tech Center	C
10	00078650	145.29	09/10/19	1007 Hines Equipment	C
10	00078651	3,510.00	09/10/19	8583 IXL Learning	C
10	00078652	1,325.00	09/10/19	12459 Johnson Controls	C
10	00078653	2,900.00	09/10/19	14320 Keith's Truck Service, Inc.	C
10	00078654	3,031.70	09/10/19	247 Kurtz Bros	C
10	00078655	3,053.80	09/10/19	11681 Level 3 Communications, LLC	C
10	00078656	793.37	09/10/19	2800 LOWES	C
10	00078657	2,235.07	09/10/19	6572 McGraw-Hill School Education Holdings, L	C
10	00078658	94.06	09/10/19	6505 Music123.com	C
10	00078659	30.00	09/10/19	2756 NWCA	C
10	00078660	25.90	09/10/19	273 Nasco	C
10	00078661	684.16	09/10/19	3846 NATIONAL ART & SCHOOL SUPPLIES	C
10	00078662	522.00	09/10/19	884 New Look Uniform & Embroidery, Inc.	C
10	00078663	268.01	09/10/19	6424 PPEEC	C
10	00078664	762.27	09/10/19	629 PREMIER AGENDAS/SCHOOL SPECIALITY	C
10	00078665	3,000.00	09/10/19	4588 Pitney Bowes Inc	C
10	00078666	4,402.94	09/10/19	279 Raystown Transit	C
10	00078667	299.00	09/10/19	14664 Robo Matter	C
10	00078668	27.60	09/10/19	311 Sargent Welch	C
10	00078669	774.13	09/10/19	3423 School Health Corporation	C
10	00078670	15.00	09/10/19	14672 Sigel's Engraving	C
10	00078671	2,203.40	09/10/19	152 Sportsmans	C
10	00078672	1,498.43	09/10/19	7536 Star2Star Communications, LLC	C
10	00078673	657.65	09/10/19	461 Super Duper Publications	C
10	00078674	14.36	09/10/19	128 Surplus City Inc.	C
10	00078675	1,853.14	09/10/19	428 TOPP Business Solutions	C
10	00078676	372.40	09/10/19	2623 Teacher Direct	C
10	00078677	274.20	09/10/19	4485 TEACHER'S DISCOVERY	C
10	00078678	1,227.60	09/10/19	14605 Tubelox	C
10	00078679	196.86	09/10/19	4160 Tyrone Milling Inc.	C
10	00078680	247.57	09/10/19	4539 W.B. Mason Co Co, Inc.	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00078681	69.02	09/10/19	3205 Webreck Matthew	C
10	00078682	1,998.70	09/10/19	341 Weekly Reader - Scholastic	C
10	00078683	6,968.92	09/10/19	728 Wilson Language Training	C
10	00078684	205.00	09/10/19	9180 Tom Worthington II	C
10	00078685	530.86	09/10/19	14460 XYZ Printing Inc.	C
10	00078686	3,075.00	09/10/19	14540 Xello	C
10	00078687	6,000.00	09/10/19	1061 Young Oakes Brown & Co. P.C.	C
10	00078688	15,840.00	09/10/19	3678 Allegheny Intermediate Unit	C
10	00078689	1,145.45	09/10/19	4903 Band Shoppe	C
10	00078690	7,217.87	09/10/19	7854 Agent of Gettysburg Area School District	C
10	00078691	13,385.69	09/10/19	279 Raystown Transit	C
10	00078692	140.00	09/13/19	2419 Adelman Clark	C
10	00078693	108.45	09/13/19	4373 BLAIR COUNTY TAX COLLECTION BUREAU	C
10	00078694	55.00	09/13/19	12785 Corey Buckner	C
10	00078695	130.00	09/13/19	3034 Mark Eberwein	C
10	00078696	140.00	09/13/19	2742 Erb Paul	C
10	00078697	50.00	09/13/19	2245 Garritano Frank	C
10	00078698	80.00	09/13/19	2531 Gehl Joseph A	C
10	00078699	75.00	09/13/19	2201 Hoover Brandon	C
10	00078700	75.00	09/13/19	10103 Joseph J Jackens	C
10	00078701	75.00	09/13/19	3085 BROCK KAUFFMAN	C
10	00078702	75.00	09/13/19	9695 Andrew Lubert	C
10	00078703	140.00	09/13/19	2748 Rough Tim	C
10	00078704	80.00	09/13/19	14826 Tyler Rumbaugh	C
10	00078705	75.00	09/13/19	9954 Joseph W Stephan	C
10	00078706	140.00	09/13/19	2212 Thach Sen	C
10	00078707	55.00	09/13/19	2272 Wolf Billy-FB/BB	C
10	00078708	55.00	09/13/19	3042 MARCUS WOLF	C
10	00078709	1,097.00	09/20/19	11088 AssetGenie, Inc.	C
10	00078710	448.00	09/20/19	3558 AMED	C
10	00078711	503.95	09/20/19	4072 Adelphoi Education Inc. Corporation	C
10	00078712	751.04	09/20/19	4074 Allegheny Supply	C
10	00078713	1,663.94	09/20/19	3760 Amcom Photocopy Equipment	C
10	00078714	22.90	09/20/19	4903 Band Shoppe	C
10	00078715	20.82	09/20/19	122 Bellwood Hometown Market	C
10	00078716	76.99	09/20/19	1320 Bellwood-Antis Pto	C
10	00078717	108.45	09/20/19	4373 BLAIR COUNTY TAX COLLECTION BUREAU	C
10	00078718	325.50	09/20/19	763 Boyer Refrigeration	C
10	00078719	6,489.54	09/20/19	4983 C & S Contracting	C
10	00078720	223.00	09/20/19	316 Clearfield Wholesale Paper Co Inc	C
10	00078721	220,018.50	09/20/19	4101 Combustion Service & Equipment Company	C
10	00078722	211.40	09/20/19	5789 Corle's Printing	C
10	00078723	102.55	09/20/19	4345 District Court 24-3-01	C
10	00078724	2,151.92	09/20/19	4878 FACTS ON FILE/INFOBASE PUBLISHING	C
10	00078725	4,137.40	09/20/19	3957 FOREST COUNTY WOOD PROD	C
10	00078726	353.50	09/20/19	373 Fryes Sweeper And Cleaning Center	C
10	00078727	1,840.00	09/20/19	2480 Govconnection	C
10	00078728	1,135.00	09/20/19	847 Local 32 BJ SEIU	C
10	00078729	3,440.84	09/20/19	5436 MADISON NATIONAL LIFE INSURANCE COMPANY	C
10	00078730	273.44	09/20/19	422 McCartney's Office Products	C
10	00078731	578.26	09/20/19	4125 McCoy's Lawn and Garden	C
10	00078732	495.00	09/20/19	14770 National Assoc. of School Resource Offic	C
10	00078733	886.25	09/20/19	874 Otis Elevator Company	C
10	00078734	8,800.00	09/20/19	10960 P&M Design, LLC	C
10	00078735	100.00	09/20/19	1232 PAFPC	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00078736	11,652.09	09/20/19	6424 PPEC	C
10	00078737	50.00	09/20/19	207 PSADA	C
10	00078738	12,750.00	09/20/19	723 Pc Works Plus Inc.	C
10	00078739	3,845.00	09/20/19	3882 Pearson 3	C
10	00078740	736.45	09/20/19	4588 Pitney Bowes Inc	C
10	00078741	288.37	09/20/19	3138 Prestwick House Inc	C
10	00078742	2,425.00	09/20/19	14117 Pyramid Healthcare Treatment Facilities	C
10	00078743	500.00	09/20/19	6912 The Reschini Group	C
10	00078744	14.81	09/20/19	714 School Specialty Education Essentials	C
10	00078745	250.00	09/20/19	7226 Sinking Valley Country Club	C
10	00078746	800.00	09/20/19	152 Sportsmans	C
10	00078747	81.20	09/20/19	4842 Brandon Stewart	C
10	00078748	8.45	09/20/19	128 Surplus City Inc.	C
10	00078749	360.00	09/20/19	1934 TSM Golf LLC	C
10	00078750	370.80	09/20/19	250 The Hite Company	C
10	00078751	28.00	09/20/19	898 Tuckahoe Enterprises Inc.	C
10	00078752	550.40	09/20/19	14001 Verizon	C
10	00078753	202.74	09/20/19	4539 W.B. Mason Co Co, Inc.	C
10	00078754	250.00	09/20/19	6963 Warrior Wrestling Association	C
10	00078755	47.98	09/20/19	4971 West Central Equipment LLC	C
10	00078756	28.29	09/23/19	11053 Silhouette America, Inc.	C
Total Bank No 10		525,411.76			

Total Manual Checks	.00
Total Computer Checks	525,411.76
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 525,411.76
 Number of Checks 186

Batch Yr	Batch No	Amount
20	000073	41,228.49
20	000122	1,210.00
20	000134	152,341.04
20	000135	37,589.01
20	000140	1,548.45
20	000145	291,466.48
20	000154	28.29

* Payroll

DATE	REFERENCE	BATCH	DESCRIPTION	Amount
09/03/19	3E090619	20000119	09062019 Payroll	190,099.53
09/16/19	3F092019	20000143	09202019 Payroll	211,372.76
Total:				.00 401,472.29

General - Unposted

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00078757	1,163.83	10/08/19	1947 Amazon.Com	C
10	00078758	235.00	10/08/19	1683 Appalachia IU08	C
10	00078759	244.56	10/08/19	3918 Band Man	C
10	00078760	50.46	10/08/19	122 Bellwood Hometown Market	C
10	00078761	696.56	10/08/19	14079 Cascade School Supplies	C
10	00078762	1,022.90	10/08/19	14451 Conde Systems, Inc.	C
10	00078763	30.00	10/08/19	3717 DISTRICT 6 PMEA	C
10	00078764	840.00	10/08/19	1171 EXTENDED FAMILY PROGRAMS INC	C
10	00078765	487.50	10/08/19	671 Fink Brothers Supply	C
10	00078766	1,242.00	10/08/19	3581 Follett School Solutions, Inc.	C
10	00078767	40.00	10/08/19	14869 Brandon Hescoc	C
10	00078768	55.00	10/08/19	3480 Inter-County Conference	C
10	00078769	240.00	10/08/19	2650 J N Scheffey Associates	C
10	00078770	680.78	10/08/19	247 Kurtz Bros	C
10	00078771	525.79	10/08/19	11681 Level 3 Communications, LLC	C
10	00078772	334.00	10/08/19	252 M-F Athletic Company	C
10	00078773	1,267.96	10/08/19	5436 MADISON NATIONAL LIFE INSURANCE COMPANY	C
10	00078774	77.56	10/08/19	422 McCartney's Office Products	C
10	00078775	72.90	10/08/19	300 Metco Supply	C
10	00078776	350.00	10/08/19	4081 PANTHER WRESTLING BOOSTERS	C
10	00078777	5,377.08	10/08/19	723 Pc Works Plus Inc.	C
10	00078778	215.53	10/08/19	1333 Perfection Learning Corp	C
10	00078779	801.15	10/08/19	11029 Pro World Inc.	C
10	00078780	187.50	10/08/19	13340 Rifton Equipment	C
10	00078781	151.34	10/08/19	3423 School Health Corporation	C
10	00078782	10.00	10/08/19	14877 Starla Snyder	C
10	00078783	766.70	10/08/19	14613 Terrapin	C
10	00078784	470.00	10/08/19	11967 UPMC Community Medicine	C
10	00078785	9.47	10/08/19	4539 W.B. Mason Co Co, Inc.	C
10	00078786	338.71	10/08/19	4908 Worthington Direct	C
Total Bank No 10		17,984.28			

Total Manual Checks	.00
Total Computer Checks	17,984.28
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	17,984.28
Number of Checks	30

Batch Yr	Batch No	Amount
20	000158	17,984.28

Cafeteria - Posted

Report Date 09/26/19 02:24 PM

BELLWOOD-ANTIS SCHOOL DISTRICT

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A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
50	00080616	50.28	09/04/19	9067 Vanco Payment Solutions	C
50	00080617	8.88	09/04/19	9067 Vanco Payment Solutions	C
50	00080618	70.00	09/13/19	1101 Adams Jody	C
50	00080619	70.00	09/13/19	1102 Clapper Julia	C
50	00080620	70.00	09/13/19	1098 Diehl Chris	C
50	00080621	55.00	09/13/19	8966 Marianne Hanna	C
50	00080622	55.00	09/13/19	4295 Lang Jessica	C
50	00080623	55.00	09/13/19	3595 Lechner Brenda	C
50	00080624	20,101.67	09/13/19	3569 Nutrition Inc.	C
50	00080625	55.00	09/13/19	4940 Pamela O'Shea	C
50	00080628	12,613.50	09/26/19	146 Bellwood-Antis School District	C
50	00080629	288.55	09/26/19	9067 Vanco Payment Solutions	C
Total Bank No 50		33,492.88			

Total Manual Checks	.00
Total Computer Checks	33,492.88
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	33,492.88
Number of Checks	12

Batch Yr	Batch No	Amount
20	000123	59.16
20	000142	20,531.67
20	000159	12,902.05