

MINUTES

Bellwood-Antis School District

May 7, 2019

The Committee Meeting was held in the Myers Elementary School large group instruction room starting at 7:00 PM.

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

Absent were Ben Irvin and Kevin Luensmann.

Administration: Tom McInroy, superintendent; Kim VanGorder, business manager/board secretary; Rick Schreier, high school principal; Terri Harpster, elementary principal; Carol Beard, director of special education; Mike Lingenfelter, technology coordinator; 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
 - Approve Sale of Truck
6. Curriculum
 - Approve List of Graduating Seniors
 - Approve Pyramid Healthcare, Inc. Agreements
 - Approve Coordination of Care Agreement
7. Discipline
8. Finance
 - Approve Appointment of Depository
 - Approve GACTC Budget
 - Approve 2019-20 Proposed Final Budgets
9. Legislation
 - Appoint PSBA Voting Delegate
10. Negotiations
 - Approve Memorandums of Understanding
11. Personnel
 - Approve Substitute Teachers
 - Approve Extended School Year Dates
 - Approve Contractor's Van Driver
 - Approve Environmental Trip Correction
 - Retroactively Approve Memorandum of Understanding
 - Approve Summer Intern
 - Approve Teacher Transfer
 - Approve Instructional Coaches
 - Approve Memorandum of Understanding with Child Advocates of Blair County
 - Approve Substitute Teacher

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- Retroactively Approve Middle School Musical Personnel
12. Policy
- Review Policy

The meeting concluded at 7:48 PM.

Robert Fisher, President

Kimberly VanGorder, Business Manager/
Board Secretary

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Bellwood-Antis School District

May 14, 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

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

Absent was Scott Boyer.

Administration: Tom McInroy, superintendent; Kimberly VanGorder, business manager; Donald Wagner, middle school principal; Terri Harpster, elementary 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 Brendan Moran, solicitor's office.

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

EXECUTIVE SESSION

An Executive Session was held from 7:35 PM till 7:55 PM following the board meeting in the LGI at Myers Elementary.

APPROVAL OF MINUTES

20190501

Moved by Kevin Luensmann, seconded by Chris McCartney to accept and file the minutes of the 9th and 16th meetings as presented.
Motion was approved unanimously by voice vote.

APPROVAL OF FINANCIAL REPORTS

20190502

Moved by Tom Finn, seconded by Jeff Nycum 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

20190503

Moved by Jeff Nycum, seconded by Kevin Luensmann that the general fund bills in the amount of \$285,717.10 and the cafeteria bills in the amount of \$169,574.32 be approved and paid as presented.
Motion was approved unanimously by voice vote.

APPROVE OUT-OF-STATE TRIPS

20190504

Moved by Chris McCartney, seconded by Kathy Burch to approve Susan Nycum and Travis Martin to take students to a day at The Challenger Learning Center at Wheeling Jesuit University in Wheeling, West Virginia on Friday, April 26, 2019 at a cost of \$180 to the District; and

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to approve Sally Padula and Alyssa Cunningham to accompany four students to the NCFL Speech and Student Congress National Competition being held in Milwaukee, Wisconsin. Transportation costs via motor coach will be shared with another school district. All other costs related to the trip will be funded through fundraising. Motion was approved unanimously by voice vote.

APPROVE SALE OF TRUCK 20190505

Moved by Jeff Nycum, seconded by Chris McCartney to approve the sale of the 19960 series Chevy pick-up work truck; and

APPROVE STAIR TREAD QUOTE 20190506

to approve the quote from DeGol Carpet to furnish and install new rubber stair treads in the High School Gym lobby. The quote is in the amount of \$4,863.00. See May attachments; and

APPROVE BUILDING CONTROLS QUOTE 20190507

to approve a quote from CS&E for the controls project for the MS/HS in the amount of \$315,000. This amount represents a reduction of \$18,000 from the original quote reviewed at the Buildings & Grounds Committee meeting; and

APPROVE TURF MAINTENANCE 20190508

to approve spending up to \$2,500 for Gartland Supply to perform turf maintenance on the football field.

Motion was approved unanimously by voice vote.

APPROVE 2019 LIST OF GRADUATING SENIORS 20190509

Moved by Kathy Burch, seconded by Tom Finn that the list of accredited seniors as presented by the administration be approved for graduation with the stipulation that all requirements are met. See May attachments; and

APPROVE PYRAMID HEALTHCARE, INC. AGREEMENTS 20190510

to approve the following Agreements as presented:

- Soaring Heights Schools – Autism Educational Services Agreement
- First Addendum to Educational Services Agreement
- Soaring Heights Schools – Emotional Support Educational Services Agreement; and

APPROVE COORDINATION OF CARE AGREEMENT 20190511

to approve a Coordination of Care Agreement with CenClear for Mental Health and/or Drug and Alcohol services as needed. This agreement will remain in place for two years from the date of the respective signatures. See May attachments; and

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APPROVE MEADOWS PSYCHIATRIC CENTER LETTER OF AGREEMENT 20190512

to approve a letter of agreement between Bellwood-Antis School District and The Meadows Psychiatric Center for educational services for the 2019-20 and 2020-21 school years at \$67 per day. See May attachment; and

APPROVE LETTER OF AGREEMENT 20190513

to approve the Letter of Agreement between the County of Blair Department of Social Services – Mental Health Program, UPMC of Altoona, and the Bellwood-Antis School District. All parties agree to cooperate in providing services for the Student Assistance Program (SAP). See May attachments. Motion was approved unanimously by voice vote.

APPOINTMENT OF DEPOSITORY 20190514

Moved by Tom Finn, seconded by Jeff Nycum that the M & T Bank, First Commonwealth Bank, 1st National Bank and Pennsylvania Local Government Investment Trust (PLGIT) be appointed as depositories for the Bellwood-Antis School District for the 2019-20 fiscal year and that collateral be established on a pooled basis in accordance with Act 72 of August 6, 1971; and

APPROVE GACTC BUDGET 20190515

to approve the 2019-20 Greater Altoona Career and Technology Center budget in the amount of \$10,164,864. See May attachment.

The district’s share of the budget includes:

	<u>2018-19</u>	<u>2019-20</u>
Basic Tuition:	\$ 365,994.00	\$ 359,244.00
Capital Lease-2021	\$ 9,309.10	\$ 9,171.00
Internal Service Fund:		
Computer Network:	\$ 59,530.00	\$ 63,915.00

Basic Tuition is based on the number of students attending the CTC.

BA students attending the CTC are:

2016-17 – 62 2017-18 - 60 2018-19 – 52; and

APPROVE 2019-2020 PROPOSED FINAL BUDGET 20190516

to approve the PDE-2028 Proposed General Fund Final budget for 2019-20 school year in the amount of \$19,083,437; and

APPROVE TRANSFER OF FUNDS 20190517

to approve the transfer of \$1,000,000 from the General Fund to the Capital Reserve Fund for the future HVAC Project at the Middle School/High School.

Motion was approved unanimously by voice vote.

APPOINT PSBA VOTING DELEGATE 20190518

Moved by Kevin Luensmann, seconded by Jeff Nycum to appoint Kevin Luensmann

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as voting delegate representing Bellwood-Antis School District.
Motion was approved unanimously by voice vote.

APPROVE MEMORANDUMS OF UNDERSTANDING 20190519

Moved by Tom Finn, seconded by Kathy Burch to approve the following Memorandums of Understanding as presented:

- Between BAEA and BASD regarding Fair Share
- Between BAEA and BASD regarding Instructional Coaching Positions – Tabled until June meeting.

Motion was approved unanimously by voice vote.

APPROVE SUBSTITUTE TEACHERS 20190520

Moved by Kathy Burch, seconded by Tom Finn to approve the following Penn State Interns as substitute teachers for the remainder of the 2018-2019 school year:

- Nicole Kiser
- Tiffanie Walk
- Casidy Weyandt; and

APPROVE EXTENDED SCHOOL YEAR DATES 20190521

to approve the following dates for the extended school year: July 9, 10, 11, 16, 17, 18, 23, 24, 25, 30 & 31. The hours will be 9:00 AM – 12:30 PM each day; and

APPROVE CONTRACTOR’S VAN DRIVER 20190522

to approve Christopher Dobson who is employed by Raystown Transit that will be transporting Bellwood-Antis School District students during the 2018-19 school year. His file is complete; and

APPROVE ENVIRONMENTAL TRIP CORRECTION 20190523

to approve a change in the paid personnel for the 6th Grade environmental trip approved at the April 9th board meeting. Lauren Wagner will not be going on the trip and David Plummer will move into the paid position replacing Lauren. David was approved as a volunteer. Also, Lori Campbell will be going on the trip instead of Lindsay Christine as the special education person. Lindsay was previously approved; and

RETROACTIVELY APPROVE MEMORANDUM OF UNDERSTANDING 20190524

to retroactively approve the Memorandum of Understanding between the Bellwood-Antis School District and the Bellwood-Antis Education Association concerning Heather Erickson retroactive to April 16, 2019. See May attachment; and

APPROVE SUMMER INTERN 20190525

to approve Joshua Allison as the paid summer technology intern beginning on or around June 3, 2019. Joshua will be paid \$12 per hour and will work no less than 330 total hours as required by South Hills; and

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- APPROVE TRANSFER 20190526
to approve the transfer of Cheyenne Dickson from her 1st Grade teaching position to the open 4th Grade teaching position beginning with the 2019-2020 school year; and
- APPROVE INSTRUCTIONAL COACH JOB DESCRIPTION 20190527
to approve the job description for the Instructional Coach position as presented. See May attachments; and
- APPROVE INSTRUCTIONAL COACHES - Tabled
- APPROVE MEMORANDUM OF UNDERSTANDING WITH 20190528
CHILD ADVOCATES OF BLAIR COUNTY
to approve the Memorandum of Understanding between Bellwood-Antis School District and Child Advocates of Blair County (Head Start Agency) for the period of April 10, 2019 through April 9, 2020. See May attachments; and
- APPROVE SUBSTITUTE TEACHER 20190529
to approve Nathan Pownall as a substitute Teacher. His certification is Elementary K-6 and his file is complete; and
- RETROACTIVELY APPROVE MIDDLE SCHOOL MUSICAL 20190530
PERSONNEL
to retroactively approve the following personnel for the 2019 Middle School musical production:
- Director – Allen Wolfe - \$3,331.62
 - Art Director – Julie Berliner - \$590.24
 - Accompanist – Beth Hull - \$590.24
 - Choreographer – Allen Wolfe - \$939.81
- Motion was approved unanimously by voice vote.
- APPROVE POLICY 20190531
Moved by Jeff Nycum, seconded by Chris McCartney to approve Policy 246 (School Wellness) as presented.
Motion was approved unanimously by voice vote.
- ADJOURNMENT 20190532
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
May 2019

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>
Café	0.00
Ending Balance	<u><u>300.00</u></u>

DISBURSEMENTS:

DATE	VENDOR/INDIVIDUAL	DESCRIPTION	AMOUNT
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Prepared by *Dennis Thompson*

#2

Bellwood-Antis School District
May 31, 2019

Scholarship Account

#	Accounts with funds for multiple years:	Award	Received	Paid	Balance
	Class of 1944 -(2)	4,000.00	8,350.00	1,800.00	5,800.00
	Hostler - (2)	5,000.00	2,500.00	0.00	2,500.00
	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 2 @ \$500	2,000.00	2,000.00	0.00	2,000.00
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
	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
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
12	Chorus (2) \$500	500.00	500.00	0.00	500.00
14	Class of 1964	500.00	1,700.00	0.00	1,700.00
15	Class of 1972	500.00	500.00	0.00	500.00
16	Class of 1983 \$500	500.00	1,000.00	500.00	500.00
17	Class of 1984	500.00	0.00	0.00	0.00
18	Corrie Fisher \$1500	1,500.00	1,900.00	0.00	1,900.00
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
23	Blue & Gold Scholarship (Interest Also)	0.00	4,713.40	2,750.00	1,963.40
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	1,500.00	2,000.00	1,500.00	500.00
29	Knights of Columbus	500.00	1,000.00	500.00	500.00
30	Lewis (David W. Jr.) and Family Scholarship	500.00	3,000.00	1,500.00	1,500.00
31	M & T Bank	500.00	1,000.00	0.00	1,000.00
	Maddy Shura Memorial		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
34	Music Theater	500.00	500.00	0.00	500.00
35	Otto (Tom) Scholarship	500.00	1,000.00	500.00	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
	Grand Total	\$57,850.00	\$123,642.40	\$16,050.00	\$106,092.40
	Accounts affected this month				

Account managed by High School Principal

SNP Claim For Reimbursement Summary

108-07-100-3 Status: Active
BELLWOOD-ANTIS SCHOOL DISTRICT
 DBA: BELLWOOD-ANTIS SD
 300 MARTIN STREET
 BELLWOOD, PA 16617-0000
 County: BLAIR
 Vendor No:0000690738
 FEIN:251142772

Confirmation #: BBOG96

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
May 2019	0	06/10/2019	06/10/2019		Original

Sponsor Totals

Meal Type	Meals/Supplements Served	Differences	Federal Rate	Reimbursement Federal Amount
National School Lunch Program				
Free	6,422	0	3.3100	21,256.82
Reduced	426	0	2.9100	1,239.66
Paid	8,653	0	0.3100	2,682.43
Total	15,501	0		25,178.91

Performance-Based Reimbursement (Lunch)

Claimed	15,501	0.0600	930.06
Adjusted	0	0.0600	0.00
Total	15,501		930.06

School Breakfast Program Severe Need

Free	3,930	0	2.1400	8,410.20
Reduced	200	0	1.8400	368.00
Paid	2,810	0	0.3100	871.10
Total	6,940	0		9,649.30

State Funds - Regular Rate Sponsor Totals

Meal Type	Meals Served	State Rate	Reimbursement State Amount
NSLP State Lunch	15,501	0.1000	1,550.10
NSLP State Breakfast	6,940	0.1000	694.00
NSLP State Lunch ADP > 20%	15,501	0.0400	620.04
Total			2,864.14

Claim Reimbursement Total

38,622.41

Reimbursement Type	CFDA	FAIN
Lunch	10.555	191PA305N1099
Breakfast	10.553	191PA305N1099
Snack	10.553	191PA305N1099
Special Milk	10.556	191PA305N1099

Sponsor Claim Reimbursement Totals

Current Claim Reimbursement Total

38,622.41

Previous Claim Reimbursement Total

0.00

Net Claim Reimbursement Total

38,622.41

Hide Site Meal Details

Site Meal Totals

BELLWOOD ANTIS HS 00000917

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	1,717	122	3,285	5,124
School Breakfast Program Severe Need	1,012	35	727	1,774

BELLWOOD ANTIS MS 00007144

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	2,256	207	2,385	4,848
School Breakfast Program Severe Need	1,349	105	746	2,200

LEWIS M MYERS EL SCH 00000914

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	2,449	97	2,983	5,529
School Breakfast Program Severe Need	1,569	60	1,337	2,966

H. VanGorder
6-10-10

SNP Claim For Reimbursement Summary

108-07-100-3 Status: Active
BELLWOOD-ANTIS SCHOOL DISTRICT
 DBA: BELLWOOD-ANTIS SD
 300 MARTIN STREET
 BELLWOOD, PA 16617-0000
 County: BLAIR
 Vendor No:0000690738
 FEIN:251142772

Confirmation #: AENDCD

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jun 2019	0	06/10/2019	06/10/2019		Original

Sponsor Totals

Meal Type	Meals/Supplements Served	Differences	Federal Rate	Reimbursement Federal Amount
National School Lunch Program				
Free	830	0	3.3100	2,747.30
Reduced	64	0	2.9100	186.24
Paid	1,044	0	0.3100	323.64
Total	1,938	0		3,257.18
Performance-Based Reimbursement (Lunch)				
Claimed	1,938		0.0600	116.28
Adjusted	0		0.0600	0.00
Total	1,938			116.28
School Breakfast Program Severe Need				
Free	489	0	2.1400	1,046.46
Reduced	31	0	1.8400	57.04
Paid	338	0	0.3100	104.78
Total	858	0		1,208.28

State Funds - Regular Rate Sponsor Totals

Meal Type	Meals Served	State Rate	Reimbursement State Amount
NSLP State Lunch	1,938	0.1000	193.80
NSLP State Breakfast	858	0.1000	85.80
NSLP State Lunch ADP =< 20%	509	0.0200	10.18
NSLP State Lunch ADP > 20%	1,429	0.0400	57.16
Total			346.94

Claim Reimbursement Total **4,928.68**

Reimbursement Type	CFDA	FAIN
Lunch	10.555	191PA305N1099
Breakfast	10.553	191PA305N1099
Snack	10.553	191PA305N1099
Special Milk	10.556	191PA305N1099

Sponsor Claim Reimbursement Totals

Current Claim Reimbursement Total	4,928.68
Previous Claim Reimbursement Total	0.00
Net Claim Reimbursement Total	4,928.68

[Hide Site Meal Details](#)

Site Meal Totals

BELLWOOD ANTIS HS 00000917

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	170	12	327	509
School Breakfast Program Severe Need	91	5	78	174

BELLWOOD ANTIS MS 000007144

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	353	36	384	773
School Breakfast Program Severe Need	190	17	95	302

LEWIS M MYERS EL SCH 00000914

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	307	16	333	656
School Breakfast Program Severe Need	208	9	165	382

K. VanGorder
6-10-19

General - Posted

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00078033	1,805.71	05/03/19	744 Crown Benefits Administration Inc.	C
10	00078034	50.00	05/03/19	2557 Foster James D	C
10	00078035	130.00	05/03/19	7811 Robert Hummel	C
10	00078036	200.00	05/03/19	4005 Laurel Highlands High School Speech Leag	C
10	00078037	720.00	05/03/19	1232 PAFPC	C
10	00078038	60.00	05/03/19	13714 Molly Seese	C
10	00078039	50.00	05/03/19	13404 Koren Woy-Smith	C
10	00078040	61.10	05/14/19	3243 Agora Cyber Charter School	C
10	00078041	17.79	05/14/19	1947 Amazon.Com	C
10	00078042	275.00	05/14/19	1683 Appalachia IU08	C
10	00078043	188.02	05/14/19	741 Balfurd Inc.	C
10	00078044	35.00	05/14/19	4749 Battery Warehouse	C
10	00078045	2,377.00	05/14/19	8850 Beard Legal Group LLC	C
10	00078046	762.72	05/14/19	122 Bellwood Hometown Market	C
10	00078047	1,031.33	05/14/19	763 Boyer Refrigeration	C
10	00078048	1,275.00	05/14/19	14060 Budget Challenge	C
10	00078049	1,605.00	05/14/19	881 Burgmeier's Hauling Inc.	C
10	00078050	547.50	05/14/19	9512 Chemway, Inc.	C
10	00078051	2,260.26	05/14/19	316 Clearfield Wholesale Paper Co Inc	C
10	00078052	404.40	05/14/19	4114 Colt Plumbing Specialties	C
10	00078053	5,833.34	05/14/19	1882 Drayer Physical Therapy Institute	C
10	00078054	150.00	05/14/19	735 Ehrlich Co. Inc.	C
10	00078055	71.89	05/14/19	671 Fink Brothers Supply	C
10	00078056	54.00	05/14/19	829 Frederick Lock & Key Inc.	C
10	00078057	4,961.00	05/14/19	687 Gactc Computer Network Fund	C
10	00078058	252.00	05/14/19	14036 Glass Mender	C
10	00078059	298.95	05/14/19	2480 Govconnection	C
10	00078060	775.76	05/14/19	688 Greater Altoona Career & Tech Center	C
10	00078061	30,499.00	05/14/19	689 Greater Altoona Career & Tech Center	C
10	00078062	178.50	05/14/19	10014 HON c/o McCartney's	C
10	00078063	214.51	05/14/19	3781 Lawson Products	C
10	00078064	524.19	05/14/19	11681 Level 3 Communications, LLC	C
10	00078065	1,243.37	05/14/19	5436 MADISON NATIONAL LIFE INSURANCE COMPANY	C
10	00078066	27.00	05/14/19	14028 Mayhue's Garage	C
10	00078067	127.77	05/14/19	422 McCartney's Office Products	C
10	00078068	2,750.00	05/14/19	7404 Nulton Diagnostic and Tmt Ctr	C
10	00078069	100.00	05/14/19	433 PIAA District 6	C
10	00078070	100.00	05/14/19	433 PIAA District 6	C
10	00078071	3,891.85	05/14/19	723 Pc Works Plus Inc.	C
10	00078072	18,226.19	05/14/19	279 Raystown Transit	C
10	00078073	1,524.60	05/14/19	1793 Scholastic	C
10	00078074	1,180.00	05/14/19	2054 Sigel's Lock Shop	C
10	00078075	161.54	05/14/19	152 Sportsmans	C
10	00078076	8.17	05/14/19	128 Surplus City Inc.	C
10	00078077	1,370.17	05/14/19	428 TOPP Business Solutions	C
10	00078078	93.35	05/14/19	4834 Tanner's Hardware	C
10	00078079	5,637.40	05/14/19	250 The Hite Company	C
10	00078080	3,450.00	05/14/19	4832 Transfinder	C
10	00078081	174.00	05/14/19	3205 Webreck Matthew	C
10	00078082	130.00	05/10/19	2192 Dickinson Richard	C
10	00078083	65.00	05/10/19	6947 Will Fitzgerald	C
10	00078084	130.00	05/10/19	2376 Hipp Ray	C
10	00078085	65.00	05/10/19	3214 Morgan Michael	C
10	00078086	75.00	05/10/19	2411 Stitt Larry	C
10	00078087	75.00	05/10/19	760 Brandon Stitt	C

A/P Summary Check Register

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Bank	Check No	Amount	Date	Vendor	Type
10	00078088	4,945.00	05/13/19	3850 CATERED AFFAIRS	C
10	00078089	226.23	05/14/19	6858 AT & T Mobility	C
10	00078090	16,640.00	05/14/19	3678 Allegheny Intermediate Unit	C
10	00078091	130.00	05/14/19	1888 Altoona Area School District	C
10	00078092	695.15	05/14/19	664 Altoona Mirror	C
10	00078093	15,828.12	05/14/19	1683 Appalachia IU08	C
10	00078094	30.41	05/14/19	14109 B-A Track & Field Booster Club	C
10	00078095	2,963.00	05/14/19	8850 Beard Legal Group LLC	C
10	00078096	4,402.07	05/14/19	665 Bellwood Borough Authority	C
10	00078097	210.64	05/14/19	116 Bellwood-Antis Cafeteria	C
10	00078098	282.00	05/14/19	1194 Blair County Chamber Of Commerce	C
10	00078099	1,605.00	05/14/19	881 Burgmeier's Hauling Inc.	C
10	00078100	5,068.25	05/14/19	4983 C & S Contracting	C
10	00078101	2,642.83	05/14/19	9245 CIT	C
10	00078102	91.16	05/14/19	316 Clearfield Wholesale Paper Co Inc	C
10	00078103	4.50	05/14/19	4393 Dale Oxygen Inc.	C
10	00078104	2,694.00	05/14/19	5479 Cheyenne Dickson	C
10	00078105	1,819.71	05/14/19	4146 FIRST NATIONAL BANK	C
10	00078106	59.96	05/14/19	373 Fryes Sweeper And Cleaning Center	C
10	00078107	90.23	05/14/19	14125 Eric E Gheer & Barry J Gheer	C
10	00078108	1,665.00	05/14/19	1615 Goodman Jon	C
10	00078109	48.00	05/14/19	3625 Hostler's Auto Repair Inc.	C
10	00078110	100.00	05/14/19	3480 Inter-County Conference	C
10	00078111	193.25	05/14/19	11134 Thomas Kovac	C
10	00078112	930.00	05/14/19	2700 Lancaster Lebanon Iul3 Pattan	C
10	00078113	1,050.00	05/14/19	3981 Lancaster-Lebanon IU 13	C
10	00078114	3,030.79	05/14/19	11681 Level 3 Communications, LLC	C
10	00078115	18,931.50	05/14/19	872 Link Computer Corporation	C
10	00078116	1,134.00	05/14/19	847 Local 32 BJ SEIU	C
10	00078117	444.78	05/14/19	2800 LOWES	C
10	00078118	3,359.64	05/14/19	5436 MADISON NATIONAL LIFE INSURANCE COMPANY	C
10	00078119	1,427.52	05/14/19	4125 McCoy's Lawn and Garden	C
10	00078120	430.00	05/14/19	5860 Drew Moyer	C
10	00078121	650.00	05/14/19	13811 Newsela	C
10	00078122	2,400.00	05/14/19	10758 P & M Design, LLC	C
10	00078123	13,555.79	05/14/19	6424 PPEEC	C
10	00078124	3,925.00	05/14/19	14117 Pyramid Healthcare Treatment Facilities	C
10	00078125	73,107.28	05/14/19	279 Raystown Transit	C
10	00078126	242.00	05/14/19	2054 Sigel's Lock Shop	C
10	00078127	1,051.89	05/14/19	7536 Star2Star Communications, LLC	C
10	00078128	7,123.88	05/14/19	1033 Tyrone Area School District	C
10	00078129	546.10	05/14/19	14001 Verizon	C
10	00078130	168.75	05/14/19	4904 Weidenhammer	C
10	00078131	330.00	05/15/19	1725 District VI, PIAA	C
10	00078132	75.00	05/17/19	11878 Matt Cursio	C
10	00078133	75.00	05/17/19	4345 District Court 24-3-01	C
10	00078134	75.00	05/17/19	3034 Mark Eberwein	C
10	00078135	8.50	05/17/19	4127 Rapid Ribbons	C
10	00078136	350.00	05/21/19	3480 Inter-County Conference	C
10	00078137	535.00	05/21/19	1708 NICHOLAS LOVRICH	C
10	00078138	65.00	05/28/19	3021 Molnar John	C
10	00078139	65.00	05/28/19	3796 Patton Samuel F	C
10	00078140	2,054.85	05/30/19	4072 Adelphoi Education Inc. Corporation	C
10	00078141	806.27	05/30/19	1947 Amazon.Com	C
10	00078142	1,585.22	05/30/19	3760 Amcom Business Systems	C

A/P Summary Check Register

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Bank	Check No	Amount	Date	Vendor	Type
10	00078143	178.92	05/30/19	3918 Band Man	C
10	00078144	19.98	05/30/19	122 Bellwood Hometown Market	C
10	00078145	121,155.96	05/30/19	116 Bellwood-Antis Cafeteria	C
10	00078146	50.97	05/30/19	3714 Burch Charles	C
10	00078147	11,260.15	05/30/19	4983 C & S Contracting	C
10	00078148	1,575.03	05/30/19	1009 CPDLF	C
10	00078149	421.00	05/30/19	10200 Camp Kanesatake	C
10	00078150	187.50	05/30/19	9512 Chemway, Inc.	C
10	00078151	3,283.63	05/30/19	316 Clearfield Wholesale Paper Co Inc	C
10	00078152	1,788.48	05/30/19	744 Crown Benefits Administration Inc.	C
10	00078153	6,915.00	05/30/19	13226 Edu Tek Solutions	C
10	00078154	150.00	05/30/19	735 Ehrlich Co. Inc.	C
10	00078155	1,320.00	05/30/19	829 Frederick Lock & Key Inc.	C
10	00078156	5,004.00	05/30/19	8060 Leader Services	C
10	00078157	522.93	05/30/19	11681 Level 3 Communications, LLC	C
10	00078158	1,236.62	05/30/19	5436 MADISON NATIONAL LIFE INSURANCE COMPANY	C
10	00078159	203.83	05/30/19	720 Martin Oil Company	C
10	00078160	26.95	05/30/19	422 McCartney's Office Products	C
10	00078161	30.15	05/30/19	4125 McCoy's Lawn and Garden	C
10	00078162	3,421.75	05/30/19	13307 Merakey Pennsylvania	C
10	00078163	1,980.00	05/30/19	7404 Nulton Diagnostic and Tmt Ctr	C
10	00078164	150.00	05/30/19	8044 PA Press Club	C
10	00078165	1,700.64	05/30/19	1686 Pa Department Of Labor & Industry - B	C
10	00078166	3,925.85	05/30/19	723 Pc Works Plus Inc.	C
10	00078167	2,251.00	05/30/19	14150 Portage Power Wash Inc	C
10	00078168	864.20	05/30/19	2051 Pro Active Sports	C
10	00078169	1,328.00	05/30/19	12610 Round 2	C
10	00078170	139.00	05/30/19	573 Sides Robert M.	C
10	00078171	123.19	05/30/19	128 Surplus City Inc.	C
10	00078172	152.42	05/30/19	428 TOPP Business Solutions	C
10	00078173	427.50	05/30/19	243 Tuckahoe Printing	C
10	00078174	576.84	05/30/19	14010 Woodworker's Hardware	C

tal Bank No 10 472,614.14

Total Manual Checks	.00
Total Computer Checks	472,614.14
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 472,614.14

Number of Checks 142

Batch Yr	Batch No	Amount
19	000647	88,523.79
19	000648	6,194.88
19	000649	3,015.71
19	000658	540.00
19	000662	4,945.00

A/P Summary Check Register

FPREG01A

<u>Bank</u>	<u>Check No</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor</u>	<u>Batch Yr</u>	<u>Batch No</u>	<u>Type</u>	<u>Amount</u>
					19	000665		190,998.43
					19	000667		330.00
					19	000674		233.50
					19	000675		885.00
					19	000687		130.00
					19	000694		176,817.83

General- Unposted

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

FPREG01A

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
tal Bank No 10		1,134,341.58			

Total Manual Checks	.00
Total Computer Checks	1,134,341.58
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	1,134,341.58
Number of Checks	58

Batch Yr	Batch No	Amount
19	000701	1,133,341.58
19	000704	1,000.00

ACH - May

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
17	00001204	153,451.81	05/31/19	742 Blair County Health Consortium	C
17	00001205	71,006.80	05/31/19	1903 EFTPS	C
17	00001206	73,290.79	05/31/19	1903 EFTPS	C
17	00001207	105,706.43	05/31/19	1903 EFTPS	C
17	00001208	5,533.70	05/31/19	10693 Educators Dental Consortium	C
17	00001209	248.92	05/31/19	7099 Highmark	C
17	00001210	500.00	05/31/19	1490 M & T Bank	C
17	00001211	10,318.16	05/31/19	720 Martin Oil Company	C
17	00001212	22.21	05/31/19	720 Martin Oil Company	C
17	00001213	1,954.89	05/31/19	3700 NATIONWIDE	C
17	00001214	4,675.44	05/31/19	3700 NATIONWIDE	C
17	00001215	629.98	05/31/19	7390 Navitas Credit Corp.	C
17	00001216	530.50	05/31/19	837 PA SCDU	C
17	00001217	187.33	05/31/19	837 PA SCDU	C
17	00001218	530.50	05/31/19	837 PA SCDU	C
17	00001219	207.69	05/31/19	837 PA SCDU	C
17	00001220	530.50	05/31/19	837 PA SCDU	C
17	00001221	234.46	05/31/19	837 PA SCDU	C
17	00001222	234.46	05/31/19	837 PA SCDU	C
17	00001223	207.69	05/31/19	837 PA SCDU	C
17	00001224	187.33	05/31/19	837 PA SCDU	C
17	00001225	207.69	05/31/19	837 PA SCDU	C
17	00001226	187.33	05/31/19	837 PA SCDU	C
17	00001227	234.46	05/31/19	837 PA SCDU	C
17	00001228	7,149.00	05/31/19	12661 PNC Bank HSA Funding	C
17	00001229	6,774.00	05/31/19	12661 PNC Bank HSA Funding	C
17	00001230	45,721.98	05/31/19	78 PSERS	C
17	00001231	9,251.20	05/31/19	849 Pa Department Of Revenue	C
17	00001232	9,041.63	05/31/19	849 Pa Department Of Revenue	C
17	00001233	67.00	05/31/19	4308 TRI-STAR BENEFIT SYSTEMS INC	C
17	00001234	342.00	05/31/19	4308 TRI-STAR BENEFIT SYSTEMS INC	C
17	00001235	6.50	05/31/19	4308 TRI-STAR BENEFIT SYSTEMS INC	C
17	00001236	137.50	05/31/19	4308 TRI-STAR BENEFIT SYSTEMS INC	C

tal Bank No 17 509,309.88

Total Manual Checks	.00
Total Computer Checks	509,309.88
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 509,309.88

Number of Checks 33

Batch Yr	Batch No	Amount
19	000711	509,309.88

* Payroll

DATE	REFERENCE	BATCH	DESCRIPTION	Amount
05/01/19	2V050319	19000634	05032019 Payroll	
05/13/19	2W051719	19000664	05/17/2019 Payroll	202,473.25
05/24/19	2X053119	19000686	05312019 Payroll	206,810.58
				301,021.01
				710,304.84

Cafeteria-Posted

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
50	00080588	45,206.52	05/22/19	3569 Nutrition Inc.	C
Total Bank No 50		45,206.52			

Total Manual Checks	.00
Total Computer Checks	45,206.52
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 45,206.52
 Number of Checks 1

Batch Yr	Batch No	Amount
19	000678	45,206.52

Cafeteria - Unposted

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
50	00080589	22.55	06/05/19	14168 Jenna Bartlett	C
50	00080590	25.20	06/05/19	14192 Amillia Bowser	C
50	00080591	103.95	06/05/19	14281 Trevor Cruscial	C
50	00080592	11.10	06/05/19	14176 Alex Dunlap	C
50	00080593	7.35	06/05/19	14206 Christopher Friedenberger	C
50	00080594	25.45	06/05/19	14214 Alivia Jacobs	C
50	00080595	26.60	06/05/19	14222 Brendan McCaulley	C
50	00080596	8.52	06/05/19	14230 Jordan Moore	C
50	00080597	8.20	06/05/19	14290 Nicholas Padula	C
50	00080598	11.95	06/05/19	14249 Tanner Turnbaugh	C
50	00080599	7.95	06/05/19	14257 Hannah Wicks	C
50	00080600	7.95	06/05/19	14265 Tanner Wyland	C
50	00080601	26,411.49	06/13/19	146 Bellwood-Antis School District	C
50	00080602	105,782.47	06/13/19	146 Bellwood-Antis School District	C
tal Bank No 50		132,460.73			

Total Manual Checks	.00
Total Computer Checks	132,460.73
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	132,460.73
Number of Checks	14

Batch Yr	Batch No	Amount
19	000699	266.77
19	000710	132,193.96