

MINUTES

Bellwood-Antis School District

April 2, 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, Bob Fisher, Ben Irvin, Kevin Luensmann, Jason Lynn, Chris McCartney and Jeff Nycum.

Absent was Tom Finn.

Administration: Tom McNroy, superintendent; Kim VanGorder, business manager/board secretary; Rick Schreier, high school principal; Donald Wagner, middle school principal; Terri Harpster, elementary principal; Carol Beard, director of special education; Mike Lingenfelter, technology coordinator; Jamie Forshey, director of instructional technology and media; Tom Kovac, facilities director; and Taylor Danko, cafeteria manager.

Guests: Charlie Burch, Athletic Director and Jen Weaver, the Nutrition Group.

EXECUTIVE SESSIONS

An Executive Session was held prior to the board meeting from 6:30 PM till 7:00 PM in the LGI at Myers Elementary.

An Executive Session was held following the board meeting from 9:00 PM till 9:30 PM in the LGI at Myers Elementary.

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
5. Buildings, Grounds, and Transportation
 - Approve Performing an Appraisal
 - Approve Agreement of Sale (Contingent Contract)
6. Curriculum
 - Approve 2019-2020 School Calendar
 - Approve Alternative Education Agreement
 - Approve Merakey Pennsylvania Agreement
7. Discipline
8. Finance
 - Approve IU8 General Fund Budget
9. Legislation
10. Negotiations
 - Ratify Support Staff Contract
11. Personnel
 - Approve Security Officer for Camp Kanesatake
 - Approve Contractor's Bus Driver
 - Approve Leave
 - Accept Resignations

MINUTES

Bellwood-Antis School District

April 2, 2019

- Retroactively Approve Homebound Instruction
12. Policy
- Review Policies

The meeting concluded at 8:59 PM.

Robert Fisher, President

Kimberly VanGorder, Business Manager/
Board Secretary

MINUTES

Bellwood-Antis School District

April 9, 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 (arrived 7:14), Bob Fisher, Ben Irvin, Kevin Luensmann, Jason Lynn, Chris McCartney and Jeff Nycum.

Administration: Tom McInroy, superintendent; Kimberly VanGorder, business manager; Rick Schreier, high school principal; 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 Jennifer Dambeck, solicitor's office.

GUESTS: Chuck Banas, The Daily Herald, Shae Harkleroad and Lisa Mehok, Raystown Transit, Karen Devine, PSBA, Mrs. Christine Hughes and students, and Mrs. Kyley Long-McGarvey and students.

APPROVAL OF MINUTES

20190401

Moved by Kevin Luensmann, seconded by Jeff Nycum to accept and file the minutes of the March 5th and 13th meetings as presented.

Motion was approved unanimously by voice vote.

APPROVAL OF FINANCIAL REPORTS – will be approved at May meeting.

APPROVAL OF DISBURSEMENTS

20190402

Moved by Scott Boyer, seconded by Chris McCartney that the general fund bills in the amount of \$242,349.90 and the cafeteria bills in the amount of \$67,242.47 be approved and paid as presented.

Motion was approved by an 8 – 0 – 1 voice vote with Scott Boyer abstaining.

APPROVE PERFORMING AN APPRAISAL

20190403

Moved by Scott Boyer, seconded by Jeff Nycum to approve Jim Nagle to perform the appraisal on two parcels of ground: 0300-2104103-000 (\$600) and 0300-2103300-000 (\$300) at a total cost of \$900 for both parcels; and

APPROVE AGREEMENT OF SALE (CONTINGENT CONTRACT)

20190404

to approve the Agreement of Sale (Contingent Contract) for two properties, 0300-2104103-000 and 0300-2103300-000, at a total cost of \$175,000 between Nick Drost and the Bellwood-Antis School District as per the Agreement as presented and upon the satisfactory appraisal. See April attachments; and

APPROVE TITLE SEARCHES

20190405

to approve Gieg Realty Services to perform title searches for the two properties, 0300-2104103-000 and 0300-210330-000 at a cost of \$200; and

MINUTES

APPROVE AUTHORIZATION 20190406

to approve authorizing the Superintendent, Solicitor, and Board President to execute any or all documents to effectuate the purchase of the properties located at Blair County Parcel No's 0300-2104103-000 and 0300-2103300-000. Motion was approved unanimously by voice vote.

APPROVE 2019-2020 SCHOOL CALENDAR 20190407

Moved by Kathy Burch, seconded by Ben Irvin to approve the school calendar for the 2019-2020 school year as presented. See April attachments; and

APPROVE ALTERNATIVE EDUCATION AGREEMENT 20190408

to approve the Alternative Education Agreement with Adelphoi Village at the rate of \$100.79 per day per regular education student and \$100.79 per day per emotional support student for the term commencing on July 1, 2019 through June 30, 2020. Last year's rate was \$97.85 per day per regular education student and \$97.85 per day per special education student. See April attachments; and

APPROVE MERAKEY PENNSYLVANIA AGREEMENT 20190409

to approve the Agreement between Bellwood-Antis School District and Merakey Pennsylvania f/k/a NHS Pennsylvania for the term of August 1, 2019 through and including July 31, 2020. See below:

Merakey School - Altoona		
	2018-19	2019-20
ASD Student Tuition	\$160.00/day	\$163.20/day
ASD Student Tuition 1/2 Day	\$90.00/day	\$91.80/day
ES Student Tuition	\$160.00/day	\$163.20/day
ES Student Tuition 1/2 Day	\$90.00/day	\$91.80/day
PCA full day	\$154.16/day	\$157.24/day
PCA 1/2 day	\$77.24/day	\$78.80/day
ASD Student Tuition with PCA	\$314.16/day	\$320.44/day
ASD Student Tuition with 1/2 day PCA	\$237.24/day	\$242.00/day
ES Student tuition with PCA	\$314.16/day	\$320.44/day
ES Student tuition with 1/2 day PCA	\$237.24/day	\$242.00/day
Physical Therapy	\$93.80/hour	\$95.68/hour

MINUTES

Bellwood-Antis School District

April 9, 2019

Occupational Therapy	\$74.28/hour	\$75.76/hour
Speech / Language	\$90.40/hour	\$92.20/hour
Consultation / ABA Certified	\$139.28/hour	\$142.08/hour
Functional Behavioral Assessment	\$312.64	\$318.88
Half Day Training	\$284.24	\$289.92
Full Day Training	\$540.04	\$550.84

Motion was approved unanimously by voice vote.

APPROVE IU8 GENERAL FUND BUDGET 20190410

Moved by Scott Boyer, seconded by Jeff Nycum to approve the IU8's General Fund Budget for the 2019-20 school year. Our share is \$3,800.20. Last year's share was \$3,814; and

BUDGET PRESENTATIONS

- o Dr. Tom McInroy & Kimberly VanGorder – April 9
- o Charlie Burch – Athletic – April 2
- o Mike Lingenfelter – Technology – April 2
- o Terri Harpster – Elementary School – April 2
- o Don Wagner – Middle School – April 2
- o Rick Schreier – High School – April 2
- o Carol Beard – Special Education – April 2
- o Tom Kovac – Building & Grounds – April 2
- o Taylor Danko – Cafeteria – April 2; and

APPROVE FOOD SERVICE MANAGEMENT CONTRACT RENEWAL 20190411

to approve the renewal of the contract for School Food Service Management with The Nutrition Group covering the period of July 1, 2019 through June 30, 2020 with a guaranteed loss not to exceed \$47,434.02 for the 2019-2020 school year. See handout. Last year's guaranteed loss was not to exceed \$36,339.45.

Motion was approved unanimously by voice vote.

RATIFY SUPPORT STAFF CONTRACT 20190412

Moved by Tom Finn, seconded by Scott Boyer to ratify the SEIU Local 32 BJ District 1201 Contract effective July 1, 2019 through June 30, 2021 as presented. See April attachments.

Motion was approved unanimously by voice vote.

APPROVE SECURITY OFFICER FOR CAMP KANESATAKE 20190413

Moved by Kathy Burch, seconded by Scott Boyer to approve Jeff Hanna to travel to

MINUTES

Bellwood-Antis School District

April 9, 2019

and from Camp Kanesatake on the bus with the students for the environmental trip and to teach a class at camp. Jeff will receive his normal wage for the days. The dates that Jeff will ride on the bus are May 21st and 22nd; and

APPROVE CONTRACTOR'S BUS DRIVER 20190414

to approve Jeffrey Miller 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 LEAVE 20190415

to approve medical leave for Angela Wilson beginning April 4th through approximately April 25th as per her physician's excuse. Two days of this leave will be unpaid status; and

ACCEPT RESIGNATIONS 20190416

to accept the following resignations, with regret:

- o Michael McAndrew as part of the BA Athletic Security Detail effective April 9, 2019.
- o Matt Germino, 4th Grade Teacher, effective May 3, 2019; and

RETROACTIVELY APPROVE HOMEBOUND INSTRUCTION 20190417

to retroactively approve Susan Bouslough to provide homebound instruction to a fourth grade student, starting March 20, 2019 through the remainder of the school year for up to five hours per week at \$27 per hour; and

APPROVE PAID INTERNSHIP 20190418

to approve a paid internship for the Information Technology Department at \$12 per hour for no more than 330 total hours. The internship will begin on or around June 3, 2019; and

APPROVE ACT 86 OF 2016 SUBSTITUTE TEACHER 20190419

to approve Emily Hoover as a substitute teacher in accordance with Act 86 of 2016, Section 1201.1 at the daily rate of \$75. Her file is complete; and

APPROVE MATERNITY LEAVE 20190420

to approve maternity leave for Danielle McNelis beginning approximately May 15th through June 7th as per her physician's excuse; and

APPROVE ENVIRONMENTAL TRIP STAFF 20190421

to approve the following staff who will be participating in the 2019 Camp Kanesatake Environmental field trip being held on May 21st, 22nd and 23rd:

Staff - Steve Conlon, Wendy Wilson, Deanna Davis, Lauren Wagner, Kelly Hoover, and Deanna Trexler @ \$509.88 each.

Volunteers - Rhonda Mills, Rev. David Taylor, Seth Melhorn, David Plummer, Jim Mackereth, and the three Elementary Interns from Penn State. (Tiffanie

MINUTES

Bellwood-Antis School District

April 9, 2019

Walk, Nicole Kiser, and Cassidy Weyandt)
Special Ed Report – Lindsey Christine @ \$509.88.
Coordinator – Tim Trexler (\$2,396.37 – Stipend); and

APPROVE IU8 SUBSTITUTE TEACHERS 20190422
to approve the following substitute teachers working under an emergency certificate through Appalachia Intermediate Unit 8:

- Lynnea Burr – BS in Education
- James Rimmey – BS in Finance; and

APPROVE LONG-TERM SUBSTITUTE TEACHER 20190423
to approve Stephanie Fulmer as long-term substitute teacher for Matt Germino (4th Grade Teacher) beginning May 6th through the last day of school (June 7th). Stephanie will also be paid for one transition day.
Motion was approved unanimously by voice vote.

APPROVE POLICIES 20190424
Moved by Jeff Nycum, seconded by Chris McCartney to approve Policy 303.2 (Nepotism) and Policy 304 (Employment of District Staff) as presented.
Motion was approved unanimously by voice vote.

ADJOURNMENT 20190425
Moved by Chris McCartney, seconded by Scott Boyer to adjourn the meeting at 8:41 PM.

Robert Fisher, President

Kimberly VanGorder, Business Manager/
Board Secretary

PETTY CASH
April 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>
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
March 31, 2019

Scholarship Account

#	Accounts with funds for multiple years:	Award	Received	Paid	Balance	Recipient	Returned
	Class of 1944 -(2) \$2000 award	4,000.00	8,350.00	1,800.00	5,800.00	Hornberger	
	Hostler - (2) \$2500 award	5,000.00	2,500.00	0.00	2,500.00	Hornberger	
	Rittenhouse - (2) \$1,000 awards	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	Woomer	
2	BA Alumni - 2 @\$ 250	500.00	750.00	250.00	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	Woomer	
6	BA Community Choir	1,500.00	500.00	500.00	0.00		
	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		
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	700.00	0.00	700.00		
15	Class of 1972 (New)	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 (New)	500.00	0.00	0.00	0.00		
18	Corrie Fisher \$1500	1,500.00	1,850.00	0.00	1,850.00		
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 @\$1000	2,000.00	1,500.00	500.00	1,000.00		
22	First Commonwealth	500.00	1,333.00	500.00	833.00		
23	General Fund Blue & Gold Scholarship (Inter)	0.00	3,713.40	2,750.00	963.40		
24	Jean Harker Memorial	500.00	500.00	0.00	500.00		
25	Harshman	1,550.00	2,645.00	0.00	2,645.00		
27	Himes Family Scholarship	1,000.00	0.00	0.00	0.00		
28	Kiwanis Club of Tyrone - 3 @\$500	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		
32	Dennis L. McClellan Sr. Memorial 2 @\$500	1,000.00	1,500.00	0.00	1,500.00		
33	Dr. & Mrs. Chris McClellan Scholarship	1,000.00	0.00	0.00	0.00		
	Miss PA Scholar (Alivia Jacobs)	300.00	300.00	0.00	300.00		(Jacobs)
34	Music Theater - 2 @\$500	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 (New)	250.00	0.00	0.00	0.00		
37	Tyler/Lovrich	1,500.00	2,000.00	0.00	2,000.00		
38	United Veterans - 1 @\$1500	1,500.00	0.00	0.00	0.00		
	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	250.00	0.00	250.00		
40	Barb & Kent Wilson Memorial \$500	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	\$54,850.00	\$114,192.40	\$16,800.00	\$95,892.40		
	Accounts affected this month						

Account managed by High School Principal

Prepared by: _____

- 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

General-Posted

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00077857	2,446.25	04/09/19	4072 Adelphoi Education Inc. Corporation	C
10	00077858	500.00	04/09/19	1683 Appalachia IU08	C
10	00077859	731.12	04/09/19	594 Balfour Diploma Division	C
10	00077860	181.25	04/09/19	3918 Band Man	C
10	00077861	38.08	04/09/19	122 Bellwood Hometown Market	C
10	00077862	654.00	04/09/19	2739 BOB BITER ELECTRICAL	C
10	00077863	271.46	04/09/19	3714 Burch Charles	C
10	00077864	5,246.45	04/09/19	4983 C & S Contracting	C
10	00077865	50.00	04/09/19	9504 Central Intermediata Unit #10	C
10	00077866	4,605.00	04/09/19	1171 EXTENDED FAMILY PROGRAMS INC	C
10	00077867	39.00	04/09/19	373 Fryes Sweeper And Cleaning Center	C
10	00077868	426.00	04/09/19	2480 Govconnection	C
10	00077869	72.79	04/09/19	4400 Hydraulic Solutions	C
10	00077870	525.76	04/09/19	11681 Level 3 Communications, LLC	C
10	00077871	540.00	04/09/19	872 Link Computer Corporation	C
10	00077872	1,243.37	04/09/19	5436 MADISON NATIONAL LIFE INSURANCE COMPANY	C
10	00077873	2,272.50	04/09/19	13307 Merakey Pennsylvania	C
10	00077874	102.00	04/09/19	884 New Look Uniform & Embroidery, Inc.	C
10	00077875	166.74	04/09/19	1730 Padula Sally	C
10	00077876	3,840.85	04/09/19	723 Pc Works Plus Inc.	C
10	00077877	128.00	04/09/19	1195 Phil Reigh Sound	C
10	00077878	151.50	04/09/19	13544 Pro-Tuff Decals	C
10	00077879	200.80	04/09/19	4127 Rapid Ribbons	C
10	00077880	280.00	04/09/19	4666 Schultz Company	C
10	00077881	784.00	04/09/19	573 Sides Robert M.	C
10	00077882	44.44	04/09/19	128 Surplus City Inc.	C
10	00077883	151.40	04/09/19	3212 THE MUSICAL SOURCE INC	C
10	00077884	1,270.62	04/09/19	13730 Trifecta Networks, LLC	C
10	00077885	70.00	04/09/19	701 Waveline Direct	C
10	00077886	75.00	04/05/19	2213 Adams Dave	C
10	00077887	80.00	04/05/19	4616 Rodney Brumbaugh	C
10	00077888	75.00	04/05/19	13862 Anthony J Coval	C
10	00077889	1,812.35	04/05/19	744 Crown Benefits Administration Inc.	C
10	00077890	130.00	04/05/19	2376 Hipp Ray	C
10	00077891	130.00	04/05/19	2501 Johnston Bill	C
10	00077892	75.00	04/05/19	7129 Jim Klausman	C
10	00077893	75.00	04/05/19	3021 Molnar John	C
10	00077894	125.00	04/05/19	207 PSADA	C
10	00077895	140.00	04/05/19	3796 Patton Samuel F	C
10	00077896	75.00	04/05/19	13870 Michael Seiler	C
10	00077897	75.00	04/05/19	2411 Stitt Larry	C
10	00077898	75.00	04/05/19	4033 Straesser Bill	C
10	00077899	75.00	04/05/19	2550 Winterstein James Steve	C
10	00077900	140.00	04/05/19	2272 Wolf Billy-FB/BB	C
10	00077901	1,285.00	04/09/19	11088 AssetGenie, Inc.	C
10	00077902	754.26	04/09/19	6858 AT & T Mobility	C
10	00077903	2,470.00	04/09/19	1888 Altoona Area School District	C
10	00077904	360.00	04/09/19	664 Altoona Mirror	C
10	00077905	430.06	04/09/19	1947 Amazon.Com	C
10	00077906	41,857.80	04/09/19	1683 Appalachia IU08	C
10	00077907	188.02	04/09/19	741 Balfurd Inc.	C
10	00077908	18.00	04/09/19	3918 Band Man	C
10	00077909	3,363.00	04/09/19	8850 Beard Legal Group LLC	C
10	00077910	3,420.14	04/09/19	665 Bellwood Borough Authority	C
10	00077911	60.00	04/09/19	992 Bellwood Foundation	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00077912	712.90	04/09/19	122 Bellwood Hometown Market	C
10	00077913	70.95	04/09/19	116 Bellwood-Antis Cafeteria	C
10	00077914	375.00	04/09/19	995 Bellwood-Antis Community Trust	C
10	00077915	120.00	04/09/19	1931 Bellwood-Antis Scholarship Fund	C
10	00077916	93.00	04/09/19	763 Boyer Refrigeration	C
10	00077917	5,318.50	04/09/19	4983 C & S Contracting	C
10	00077918	2,642.83	04/09/19	9245 CIT	C
10	00077919	2,509.83	04/09/19	1009 CPDLF	C
10	00077920	5,759.94	04/09/19	316 Clearfield Wholesale Paper Co Inc	C
10	00077921	1,000.00	04/09/19	6432 Dagostino Electronic Services, Inc.	C
10	00077922	103.75	04/09/19	1185 Daily News	C
10	00077923	72.00	04/09/19	8818 Darlene Carter Memorial Scholarship	C
10	00077924	238.26	04/09/19	13889 Michael & Nicole Decker	C
10	00077925	109.35	04/09/19	4345 District Court 24-3-01	C
10	00077926	79.00	04/09/19	13722 EdWeek	C
10	00077927	995.00	04/09/19	1759 EDUCAIDE SOFTWARE	C
10	00077928	150.00	04/09/19	735 Ehrlich Co. Inc.	C
10	00077929	50.69	04/09/19	11550 EricTec	C
10	00077930	448.31	04/09/19	8915 Excelsior Fire Company	C
10	00077931	409.76	04/09/19	671 Fink Brothers Supply	C
10	00077932	52.00	04/09/19	829 Frederick Lock & Key Inc.	C
10	00077933	11.20	04/09/19	373 Fryes Sweeper And Cleaning Center	C
10	00077934	4,961.00	04/09/19	687 Gactc Computer Network Fund	C
10	00077935	2,635.00	04/09/19	2480 Govconnection	C
10	00077936	775.76	04/09/19	688 Greater Altoona Career & Tech Center	C
10	00077937	30,499.00	04/09/19	689 Greater Altoona Career & Tech Center	C
10	00077938	295.00	04/09/19	3986 Hoover Kelly	C
10	00077939	440.00	04/09/19	2994 KEEP BOOKS/OHIO STATE UNIVERSITY	C
10	00077940	105.56	04/09/19	13897 Gena Kost	C
10	00077941	686.55	04/09/19	330 Lakeshore Learning Materials	C
10	00077942	240.89	04/09/19	3781 Lawson Products	C
10	00077943	3,030.79	04/09/19	11681 Level 3 Communications, LLC	C
10	00077944	1,483.01	04/09/19	12300 Lezzer Lumber	C
10	00077945	91.76	04/09/19	2018 MSC	C
10	00077946	66.00	04/09/19	993 Mary Jane Barr Scholarship Fund	C
10	00077947	145.68	04/09/19	3069 Matheson Tri-Gas Inc.	C
10	00077948	600.00	04/09/19	12319 Miner Heating & Air Conditioning	C
10	00077949	250.00	04/09/19	13900 Multimedia	C
10	00077950	832.20	04/09/19	1473 PSBA	C
10	00077951	10.76	04/09/19	78 PSERS	C
10	00077952	1,083.75	04/09/19	723 Pc Works Plus Inc.	C
10	00077953	75,441.22	04/09/19	279 Raystown Transit	C
10	00077954	500.00	04/09/19	6912 The Reschini Group	C
10	00077955	29.40	04/09/19	1589 BRANDON STEWART	C
10	00077956	336.64	04/09/19	2119 Schreier Richard	C
10	00077957	175.00	04/09/19	4666 Schultz Company	C
10	00077958	704.83	04/09/19	11436 Social Thinking/Think Social Publishing	C
10	00077959	9,396.00	04/09/19	12203 Staples Contract & Commercial LLC	C
10	00077960	161.56	04/09/19	862 Staples Credit Plan	C
10	00077961	1,489.24	04/09/19	7536 Star2Star Communications, LLC	C
10	00077962	64.35	04/09/19	128 Surplus City Inc.	C
10	00077963	103.75	04/09/19	4876 THE TYRONE DAILY HERALD	C
10	00077964	1,497.51	04/09/19	428 TOPP Business Solutions	C
10	00077965	95.00	04/09/19	4935 Tekk International Inc	C
10	00077966	632.50	04/09/19	4068 Tel-Power	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00077967	57.20	04/09/19	250 The Hite Company	C
10	00077968	13.36	04/09/19	4160 Tyrone Milling Inc.	C
10	00077969	222.00	04/09/19	991 United Way Of Blair County	C
10	00077970	560.70	04/09/19	13234 Walker Supply Inc.	C
10	00077971	75.00	04/09/19	4904 Weidenhammer	C
10	00077972	17,500.00	04/11/19	13935 Nicholas Drost	C
10	00077973	75.00	04/18/19	3563 Bert Brian	C
10	00077974	67.50	04/18/19	863 Blair Candy Company	C
10	00077975	80.00	04/18/19	4616 Rodney Brumbaugh	C
10	00077976	875.00	04/18/19	316 Clearfield Wholesale Paper Co Inc	C
10	00077977	50.00	04/18/19	13919 Jeffrey Hanna	C
10	00077978	177.38	04/18/19	3986 Hoover Kelly	C
10	00077979	80.00	04/18/19	7811 Robert Hummel	C
10	00077980	75.00	04/18/19	2501 Johnston Bill	C
10	00077981	1,134.00	04/18/19	847 Local 32 BJ SEIU	C
10	00077982	3,255.44	04/18/19	5436 MADISON NATIONAL LIFE INSURANCE COMPANY	C
10	00077983	50.00	04/18/19	13927 Timothy Mercer	C
10	00077984	130.00	04/18/19	4279 Muth Robert	C
10	00077985	130.00	04/18/19	4425 Noye James R	C
10	00077986	6,560.96	04/18/19	279 Raystown Transit	C
10	00077987	130.00	04/18/19	5576 Bill Sheehan	C
10	00077988	85.35	04/18/19	152 Sportsmans	C
10	00077989	130.00	04/18/19	2550 Winterstein James Steve	C
10	00077990	1,195.00	04/23/19	4146 FIRST NATIONAL BANK	C
10	00077991	12,557.00	04/25/19	1490 M & T Bank	C
10	00077992	205.00	04/26/19	2213 Adams Dave	C
10	00077993	65.00	04/26/19	3563 Bert Brian	C
10	00077994	75.00	04/26/19	3020 Bidoli Joseph P Jr.	C
10	00077995	80.00	04/26/19	2245 Garritano Frank	C
10	00077996	160.00	04/26/19	7811 Robert Hummel	C
10	00077997	130.00	04/26/19	2501 Johnston Bill	C
10	00077998	150.00	04/26/19	3021 Molnar John	C
10	00077999	130.00	04/26/19	4279 Muth Robert	C
10	00078000	75.00	04/26/19	7765 John Negri	C
10	00078001	325.00	04/26/19	4425 Noye James R	C
10	00078002	75.00	04/26/19	13870 Michael Seiler	C
10	00078003	1,450.00	04/26/19	10022 Tumey Timing & Data, Inc.	C
10	00078004	130.00	04/26/19	2550 Winterstein James Steve	C
10	00078005	79.00	04/26/19	11088 AssetGenie, Inc.	C
10	00078006	1,076.35	04/26/19	4072 Adelphoi Education Inc. Corporation	C
10	00078007	420.00	04/26/19	11231 Advantage Resource Group	C
10	00078008	132.26	04/26/19	664 Altoona Mirror	C
10	00078009	1,461.30	04/26/19	1947 Amazon.Com	C
10	00078010	1,585.22	04/26/19	3760 Amcom Business Systems	C
10	00078011	17,626.69	04/26/19	1683 Appalachia IU08	C
10	00078012	1,979.60	04/26/19	1612 B & H Photo-Video-Pro Audio	C
10	00078013	25.00	04/26/19	116 Bellwood-Antis Cafeteria	C
10	00078014	4,712.40	04/26/19	4983 C & S Contracting	C
10	00078015	1,575.03	04/26/19	1009 CPDLF	C
10	00078016	250.00	04/26/19	6432 Dagostino Electronic Services, Inc.	C
10	00078017	4.65	04/26/19	4393 Dale Oxygen Inc.	C
10	00078018	5,970.00	04/26/19	1171 EXTENDED FAMILY PROGRAMS INC	C
10	00078019	70.76	04/26/19	11240 Foust, Kelly	C
10	00078020	228.85	04/26/19	330 Lakeshore Learning Materials	C
10	00078021	153.48	04/26/19	422 McCartney's Office Products	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00078022	3,415.25	04/26/19	13307 Merakey Pennsylvania	C
10	00078023	375.00	04/26/19	540 PJAS Region 6	C
10	00078024	25,123.66	04/26/19	6424 PPEEC	C
10	00078025	105.00	04/26/19	4588 Pitney Bowes Inc	C
10	00078026	828.00	04/26/19	3640 Sachse Patrick	C
10	00078027	160.00	04/26/19	13714 Molly Seese	C
10	00078028	159.51	04/26/19	428 TOPP Business Solutions	C
10	00078029	427.75	04/26/19	3212 THE MUSICAL SOURCE INC	C
10	00078030	921.00	04/26/19	14001 Verizon	C
10	00078031	780.00	04/26/19	11118 Wilmington Trust	C
10	00078032	531.84	04/26/19	12343 Mr. Steve Slatcoff, Meet Director	C

Total Bank No 10 363,072.48

Total Manual Checks	.00
Total Computer Checks	363,072.48
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 363,072.48

Number of Checks 176

Batch Yr	Batch No	Amount
19	000556	27,033.38
19	000574	3,157.35
19	000577	215,316.52
19	000581	13,085.63
19	000584	17,500.00
19	000617	1,195.00
19	000618	70,177.60
19	000625	3,050.00
19	000626	12,557.00

General- Unposted

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
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
Total Bank No 10		94,718.67			

A/P Summary Check Register

FPREG01A

<u>Bank</u>	<u>Check No</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor</u>	<u>Type</u>
				Total Manual Checks	.00
				Total Computer Checks	94,718.67
				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	94,718.67
				Number of Checks	42

Batch Yr	Batch No	Amount
19	000647	88,523.79
19	000648	6,194.88

Cafeteria-Posted

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
50	00080584	45,828.72	04/17/19	3569 Nutrition Inc.	C
50	00080585	18.35	04/17/19	13994 John Poe	C
50	00080586	17,944.78	04/30/19	146 Bellwood-Antis School District	C
50	00080587	105,782.47	04/30/19	146 Bellwood-Antis School District	C
Total Bank No 50		169,574.32			

Total Manual Checks	.00
Total Computer Checks	169,574.32
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 169,574.32
 Number of Checks 4

Batch Yr	Batch No	Amount
19	000615	45,847.07
19	000641	123,727.25