

MINUTES

Bellwood-Antis School District

March 5, 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, Kevin Luensmann, Jason Lynn, Chris McCartney and Jeff Nycum.

Absent was Ben Irvin.

Administration: Tom McInroy, superintendent; Kim VanGorder, business manager/board secretary; Donald Wagner, middle school principal; Carol Beard, director of special education; Mike Lingenfelter, technology coordinator; and Tom Kovac, facilities director.

Guests: Tobias Nagle and Jessica Ford Cameren.

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
6. Curriculum
 - Approve 2019 Local Advisory Committee
 - Approve 2019 Occupational Advisory committee Members
 - Approve State Police Memorandum of Understanding
7. Discipline
8. Finance
 - Approve eRate Authorization
 - Exonerate Tax Collectors
9. Legislation
10. Negotiations
11. Personnel
 - Approve Providing Tutoring
 - Approve Contractor's Bus/Van Drivers
 - Accept Resignation
 - Accept Resignation
 - Approve Leave
 - Accept Resignation
12. Policy

The meeting concluded at 8:01 PM.

Robert Fisher, President

Kimberly VanGorder, Business Manager/
Board Secretary

MINUTES

Bellwood-Antis School District

March 13, 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, Bob Fisher, Jason Lynn, Chris McCartney and Jeff Nycum.

Absent were Tom Finn, Ben Irvin, and Kevin Luensmann.

Administration: Tom McNroy, 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: Teacher, Stephanie Kuhns, Mrs. Kuhns students and their parents.

APPROVAL OF MINUTES

20190301

Moved by Scott Boyer, seconded by Jeff Nycum to accept and file the minutes of the February 5th and 19th meetings as presented.

Motion was approved unanimously by voice vote.

APPROVAL OF FINANCIAL REPORTS

20190302

Moved by Jeff Nycum, seconded by Chris McCartney that the financial reports for the petty cash account, the scholarship account, the capital projects fund, and the investment report, as well as the financial statements be approved and filed as presented.

Motion was approved unanimously by voice vote.

APPROVAL OF DISBURSEMENTS

20190303

Moved by Jeff Nycum, seconded by Kathy Burch that the general fund bills in the amount of \$331,431.94 and the cafeteria bills in the amount of \$43,551.46 be approved and paid as presented.

Motion was approved by a 5 – 0 – 1 voice vote with Scott Boyer abstaining.

APPROVE 2019 LOCAL ADVISORY COMMITTEE

20190304

Moved by Kathy Burch, seconded by Scott Boyer to approve the following members of the Local Advisory Committee: Jim Mackereth, Bob Whiteford, Ken Loucks, Hazel Bilka, Rhonda Mills, Don Mills, Joe Schlect, Robert Fisher, Matt Webreck, and Rick Schreier; and

MINUTES

Bellwood-Antis School District

March 13, 2019

APPROVE 2019 OCCUPATIONAL ADVISORY COMMITTEE MEMBERS (VO-AG PROGRAM) 20190305

to approve the following Occupational Advisory Committee Members: Robert Whiteford, Ralph Miller, Deb Balkavich, Barb Whiteford, Jeff Henshey, Kathy Nau, Matt Webreck, Curtis Woodley, and Jim Mackereth (secretary); and

APPROVE STATE POLICE MEMORANDUM OF UNDERSTANDING 20190306

to approve the two-year Memorandum of Understanding between the PA State Police and the Bellwood-Antis School District for the 2019-2020 and 2020 – 2021 school years. See March attachment.

Motion was approved unanimously by voice vote.

INFORMATION - Modern Teacher Update

APPROVING ERATE AUTHORIZATION 20190307

Moved by Scott Boyer, seconded by Chris McCartney to authorize Kimberly VanGorder, Business Manager, Board Secretary to enter into eRate contracts for the District for the 2018-2019 school year; and

EXONERATE TAX COLLECTORS 20190308

to exonerate the below listed tax collectors from further collection of the July 1, 2019 school district per capita taxes and authorize all unpaid per capita to be assigned to Berkheimer Associates for delinquent collection efforts at no cost to the district.

Susan Kensinger, Antis Township	\$ 7,790.00
Sheri Clabaugh, Bellwood Borough	\$ 4,160.00
BA School District	\$11,950.00

Motion was approved unanimously by voice vote.

APPROVE TUTORING 20190309

Moved by Kathy Burch, seconded by Jeff Nycum to approve Susan Bouslough to provide tutoring to a student as part of his 504 Plan. Susan will be paid the homebound rate of \$27 per hour; and

APPROVE CONTRACTOR'S BUS/VAN DRIVERS 20190310

to approve the following drivers who are employed by Raystown Transit that will be transporting Bellwood-Antis School District students during the 2018-19 school year. Files are complete.

- James Gerwert – Sub Van and Bus
- Shaniah Lowery – Sub Van
- Barry Anderson – Sub Van and Bus; and

MINUTES

Bellwood-Antis School District

March 13, 2019

ACCEPT RESIGNATION 20190311
to accept, with regret, the resignation of Joshua Imler, Level I/II IT Help Desk, with his last day of employment being Friday, March 8, 2019; and

ACCEPT RESIGNATION 20190312
to accept, with regret, the resignation of Angela Wilson, from her teaching assignment as a special education teacher at Myers Elementary. Angela's last day of work will be June 5, 2019 or the last day of school as determined by snow make up days; and

APPROVE LEAVE 20190313
to approve medical leave for Rhonda Winesickle beginning March 15, 2019 through April 26, 2019 as per her physician's excuse. Return to work date is April 29, 2019; and

ACCEPT RESIGNATION 20190314
to accept, with regret, the resignation of Angela Gibbons, from her position as special education aide, with her last day of employment being March 8, 2019.
Motion was approved unanimously by voice vote.

ADJOURNMENT 20190315
Moved by Chris McCartney, seconded by Scott Boyer to adjourn the meeting at 7:39 PM.

Robert Fisher, President

Kimberly VanGorder, Business Manager/
Board Secretary

PETTY CASH
March 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
February 28, 2019

Scholarship Account

#	Accounts with funds for multiple years:	Award	Received	Paid	Balance
	Class of 1944 -(2) \$1,800 award	3,600.00	4,350.00	1,800.00	1,800.00
	Hostler - (2) \$2500 award	5,000.00	2,500.00	0.00	2,500.00
	Rittenhouse - (2) \$1,000 awards	2,000.00	5,000.00	1,000.00	4,000.00
	Ms. R - \$1,000 award	1,000.00	750.00	0.00	0.00
	RSM - Randon Miller - (2) \$500 award (FCA	500.00	9,111.50	0.00	9,111.50
	1960 Capt. Whitey Stephens - \$500 award	500.00	9,096.00	0.00	9,096.00
	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	3,293.00	0.00	3,293.00
1	Beard Legal Group	500.00	500.00	500.00	0.00
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	1,000.00	1,000.00	1,000.00	0.00
6	BA Community Choir 3 @ 500	1,500.00	500.00	500.00	0.00
7	Barbosa \$1000	1,000.00	1,000.00	0.00	1,000.00
8	Mary Beth Banks	1,500.00	1,500.00	1,500.00	0.00
9	Mary Jane Barr	750.00	0.00	0.00	0.00
10	DJ Beeler Scholarship	1,000.00	1,833.00	500.00	1,333.00
11	Boyer/Duane Hollen	1,000.00	0.00	0.00	0.00
12	Caracciolo	500.00	0.00	0.00	0.00
13	Cheerleader - 2 @ \$500 (L. Allen Memor)	1,000.00	1,000.00	500.00	500.00
14	Chorus (2) \$500	1,000.00	500.00	500.00	0.00
15	Chorus Tech Scholarship - 2018 ONLY Kern	500.00	500.00	500.00	0.00
16	Class of 1964	500.00	200.00	0.00	200.00
17	Class of 1972 (New)	500.00	0.00	0.00	0.00
18	Class of 1983 \$500	500.00	500.00	500.00	0.00
19	Class of 1984 (New)	500.00	0.00	0.00	0.00
20	Corrie Fisher \$1500	1,500.00	0.00	0.00	0.00
21	David C. Heisler II Memorial Scholarship	750.00	0.00	0.00	0.00
22	DelGrosso	1,000.00	1,000.00	0.00	1,000.00
23	Eagles - 2 @ \$1000	2,000.00	1,000.00	0.00	1,000.00
24	First Commonwealth	500.00	1,333.00	500.00	833.00
25	General Fund Blue & Gold Scholarship (Inter	0.00	1,761.81	0.00	1,761.81
26	Jean Harker Memorial	500.00	500.00	500.00	0.00
27	Harshman	1,550.00	1,645.00	0.00	1,645.00
28	Himes Family Scholarship	1,000.00	0.00	0.00	0.00
29	Kiwanis Club of Tyrone - 3 @ \$500	1,500.00	1,500.00	1,000.00	500.00
30	Knights of Columbus	500.00	1,000.00	500.00	500.00
31	Lewis (David W. Jr.) and Family Scholarship	500.00	3,000.00	1,500.00	1,500.00
32	M & T Bank	500.00	500.00	500.00	0.00
33	Dennis L. McClellan Sr. Memorial 2 @ \$500	1,000.00	1,500.00	1,000.00	500.00
34	Dr. & Mrs. Chris McClellan Scholarship	1,000.00	0.00	0.00	0.00
35	Miss PA Scholar (Alivia Jacobs)	300.00	300.00	0.00	300.00
36	Music Theater - 2 @ \$500	1,000.00	0.00	0.00	0.00
37	Otto (Tom) Scholarship	500.00	500.00	0.00	500.00
38	Tim Sissler Memorial - 2 @ 1000	2,000.00	0.00	0.00	0.00
39	Star Team - \$250 (New)	250.00	0.00	0.00	0.00
40	Tyler/Lovrich	1,500.00	2,000.00	0.00	2,000.00
41	United Veterans - 1 @ \$1500	1,500.00	1,500.00	1,500.00	0.00
42	Darrin Watters Scholarship	500.00	250.00	0.00	250.00
43	Barb & Kent Wilson Memorial \$500	500.00	0.00	0.00	0.00
44	B-A Retired Principals	1,000.00	1,000.00	0.00	1,000.00
	Grand Total	\$52,950.00	\$89,212.81	\$18,550.00	\$67,362.81
	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 #: BGAG7L

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Feb 2019	0	03/11/2019	03/11/2019		Original

Sponsor Totals

Meal Type	Meals/Supplements Served	Differences	Federal Rate	Reimbursement Federal Amount
National School Lunch Program				
Free	4,992	0	3.3100	16,523.52
Reduced	315	0	2.9100	916.65
Paid	6,766	0	0.3100	2,097.46
Total	12,073	0		19,537.63
Performance-Based Reimbursement (Lunch)				
Claimed	12,073		0.0600	724.38
Adjusted	0		0.0600	0.00
Total	12,073			724.38
School Breakfast Program Severe Need				
Free	2,667	0	2.1400	5,707.38
Reduced	142	0	1.8400	261.28
Paid	1,697	0	0.3100	526.07
Total	4,506	0		6,494.73

State Funds - Regular Rate Sponsor Totals

Meal Type	Meals Served	State Rate	Reimbursement State Amount
NSLP State Lunch	12,073	0.1000	1,207.30
NSLP State Breakfast	4,506	0.1000	450.60
NSLP State Lunch ADP =< 20%	3,727	0.0200	74.54
NSLP State Lunch ADP > 20%	8,346	0.0400	333.84
Total			2,066.28

Claim Reimbursement Total **28,823.02**

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
Previous Claim Reimbursement Total
Net Claim Reimbursement Total

28,823.02
0.00
28,823.02

[Show Site Meal Details](#)

K. VanGorke
3/11/19

General-Posted

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00077754	25,287.52	03/12/19	1683 Appalachia IU08	C
10	00077755	12.91	03/12/19	2917 ATLANTIC BROADBAND	C
10	00077756	24.54	03/12/19	122 Bellwood Hometown Market	C
10	00077757	30.00	03/12/19	767 Bellwood-Antis Petty Cash Account	C
10	00077758	934.80	03/12/19	1009 CPDLF	C
10	00077759	420.00	03/12/19	703 D.B. Mackey Insurance Agency	C
10	00077760	5,010.00	03/12/19	1171 EXTENDED FAMILY PROGRAMS INC	C
10	00077761	954.41	03/12/19	1943 Forshey Jamie	C
10	00077762	524.02	03/12/19	11681 Level 3 Communications, LLC	C
10	00077763	1,259.57	03/12/19	5436 MADISON NATIONAL LIFE INSURANCE COMPANY	C
10	00077764	60.00	03/12/19	8044 PA Press Club	C
10	00077765	9,115.35	03/12/19	6424 PPEEC	C
10	00077766	99.00	03/12/19	13714 Molly Seese	C
10	00077767	2,164.56	03/12/19	428 TOPP Business Solutions	C
10	00077768	1,825.63	03/08/19	744 Crown Benefits Administration Inc.	C
10	00077769	60.00	03/08/19	140 Curtis Miller	C
10	00077770	1,488.00	03/08/19	433 PIAA District 6	C
10	00077771	30.00	03/08/19	433 PIAA District 6	C
10	00077772	981.00	03/12/19	327 PIAA	C
10	00077773	64.86	03/12/19	13749 Lana Ahmed	C
10	00077774	58.77	03/12/19	664 Altoona Mirror	C
10	00077775	4,092.85	03/12/19	1947 Amazon.Com	C
10	00077776	356.33	03/12/19	594 Balfour Diploma Division	C
10	00077777	188.02	03/12/19	741 Balfurd Inc.	C
10	00077778	318.00	03/12/19	4749 Battery Warehouse	C
10	00077779	3,023.00	03/12/19	8850 Beard Legal Group LLC	C
10	00077780	3,798.15	03/12/19	665 Bellwood Borough Authority	C
10	00077781	641.18	03/12/19	122 Bellwood Hometown Market	C
10	00077782	107,496.92	03/12/19	116 Bellwood-Antis Cafeteria	C
10	00077783	1,997.88	03/12/19	11614 Boathouse Sports	C
10	00077784	1,705.85	03/12/19	763 Boyer Refrigeration	C
10	00077785	1,109.86	03/12/19	3714 Burch Charles	C
10	00077786	1,525.00	03/12/19	881 Burgmeier's Hauling Inc.	C
10	00077787	3,482.05	03/12/19	4983 C & S Contracting	C
10	00077788	2,642.83	03/12/19	9245 CIT	C
10	00077789	100.00	03/12/19	7730 CNA Surety	C
10	00077790	187.50	03/12/19	9512 Chemway, Inc.	C
10	00077791	1,973.30	03/12/19	316 Clearfield Wholesale Paper Co Inc	C
10	00077792	221.71	03/12/19	4114 Colt Plumbing Specialties	C
10	00077793	8.40	03/12/19	4393 Dale Oxygen Inc.	C
10	00077794	9,344.00	03/12/19	4918 Eastern Alliance Insurance Group	C
10	00077795	150.00	03/12/19	735 Ehrlich Co. Inc.	C
10	00077796	257.57	03/12/19	671 Fink Brothers Supply	C
10	00077797	844.00	03/12/19	4146 FIRST NATIONAL BANK	C
10	00077798	233.99	03/12/19	1943 Forshey Jamie	C
10	00077799	12.99	03/12/19	373 Fries Sweeper And Cleaning Center	C
10	00077800	4,961.00	03/12/19	687 Gactc Computer Network Fund	C
10	00077801	775.76	03/12/19	688 Greater Altoona Career & Tech Center	C
10	00077802	30,499.00	03/12/19	689 Greater Altoona Career & Tech Center	C
10	00077803	234.00	03/12/19	950 Harpster Terri	C
10	00077804	621.00	03/12/19	2682 LABYRINTH LEARNING	C
10	00077805	3,030.79	03/12/19	11681 Level 3 Communications, LLC	C
10	00077806	3,918.81	03/12/19	12300 Lezzer Lumber	C
10	00077807	330.09	03/12/19	2018 MSC	C
10	00077808	43.90	03/12/19	422 McCartney's Office Products	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00077809	225.00	03/12/19	13757 Mountain Research LLC	C
10	00077810	100.00	03/12/19	1232 PAFPC	C
10	00077811	30.00	03/12/19	1495 PHSSL	C
10	00077812	385.00	03/12/19	13781 PMEA, All State	C
10	00077813	195.00	03/12/19	13773 PMEA/NAfME Conference Registration	C
10	00077814	15,035.65	03/12/19	6424 PPEEC	C
10	00077815	1,040.28	03/12/19	4462 PHYSIO CONTROL INC.	C
10	00077816	295.00	03/12/19	4588 Pitney Bowes Inc	C
10	00077817	6,138.51	03/12/19	279 Raystown Transit	C
10	00077818	1,747.25	03/12/19	8680 Sportsman'S Reconditioning, Inc	C
10	00077819	183.10	03/12/19	152 Sportsmans	C
10	00077820	1,489.88	03/12/19	7536 Star2Star Communications, LLC	C
10	00077821	149.90	03/12/19	128 Surplus City Inc.	C
10	00077822	159.15	03/12/19	428 TOPP Business Solutions	C
10	00077823	2,069.91	03/12/19	250 The Hite Company	C
10	00077824	13.36	03/12/19	4160 Tyrone Milling Inc.	C
10	00077825	150.00	03/12/19	991 United Way Of Blair County	C
10	00077826	833.87	03/12/19	4971 West Central Equipment LLC	C
10	00077827	575.00	03/12/19	13706 Westcom Wireless Inc.	C
10	00077828	1,040.00	03/12/19	11118 Wilmington Trust	C
10	00077829	3,600.00	03/12/19	1061 Young Oakes Brown & Co. P.C.	C
10	00077830	1,275.00	03/12/19	13765 Young Engineers & Surveyors	C
10	00077831	58,555.04	03/13/19	279 Raystown Transit	C
10	00077831	-58,555.04	03/13/19	279 Raystown Transit	CV
10	00077832	58,555.04	03/13/19	279 Raystown Transit	C
10	00077833	1,278.00	03/15/19	327 PIAA	C
10	00077834	1,596.00	03/18/19	327 PIAA	C
10	00077835	754.26	03/19/19	6858 AT & T Mobility	C
10	00077836	1,585.22	03/19/19	3760 Amcom Business Systems	C
10	00077837	300.00	03/19/19	1652 Big A Booster Club - Track	C
10	00077838	350.00	03/19/19	752 ICC ALL-SPORT CONFERENCE	C
10	00077839	144.62	03/19/19	3166 KYLEY LONGO	C
10	00077840	87.00	03/19/19	4097 PMEA District 4 Treasurer	C
10	00077841	1,500.00	03/19/19	11886 Swaney, Jim	C
10	00077842	200.00	03/19/19	590 United Track Boosters	C
10	00077843	300.00	03/19/19	12343 Mr. Steve Slatcoff, Meet Director	C
10	00077844	1,168.00	03/20/19	847 Local 32 BJ SEIU	C
10	00077845	3,458.26	03/20/19	5436 MADISON NATIONAL LIFE INSURANCE COMPANY	C
10	00077846	3,644.00	03/20/19	11924 The Giant Center	C
10	00077847	23.99	03/29/19	2917 ATLANTIC BROADBAND	C
10	00077848	175.00	03/29/19	1385 PARSS	C
10	00077849	7,155.64	03/29/19	6424 PPEEC	C
10	00077850	130.00	03/29/19	2213 Adams Dave	C
10	00077851	80.00	03/29/19	4616 Rodney Brumbaugh	C
10	00077852	40.00	03/29/19	3034 Mark Eberwein	C
10	00077853	115.00	03/29/19	7129 Jim Klausman	C
10	00077854	40.00	03/29/19	655 SHAUN MCCREADY	C
10	00077855	130.00	03/29/19	4425 Noye James R	C
10	00077856	75.00	03/29/19	12157 Nick Shope	C
Total Bank No 10		360,146.56			

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	418,701.60
				Total ACH Checks	.00
				Total Other Checks	.00
				Total Electronic Checks	.00
				Total Computer Voids	-58,555.04
				Total Manual Voids	.00
				Total ACH Voids	.00
				Total Other Voids	.00
				Total Electronic Voids	.00
				Grand Total	360,146.56
				Number of Checks	104

<u>Batch Yr</u>	<u>Batch No</u>	<u>Amount</u>
19	000503	45,896.68
19	000521	1,885.63
19	000523	1,518.00
19	000525	226,980.22
19	000527	981.00
19	000530	.00
19	000532	58,555.04
19	000533	1,278.00
19	000542	1,596.00
19	000545	5,221.10
19	000547	4,626.26
19	000548	3,644.00
19	000558	7,354.63
19	000561	610.00

General-Unposted

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 Fries 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

Total Bank No 10 27,033.38

Total Manual Checks	.00
Total Computer Checks	27,033.38
Total ACH Checks	.00
Total Other Checks	.00
Total Electronic Checks	.00
Total Computer Voids	.00
Total Manual Voids	.00
Total ACH Voids	.00
Total Other Voids	.00
Total Electronic Voids	.00

Grand Total 27,033.38
 Number of Checks 29

Batch Yr 19 Batch No 000556 Amount 27,033.38

Cafeteria Posted

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
50	00080574	17,813.22	03/07/19	146 Bellwood-Antis School District	C
50	00080575	409.62	03/07/19	9067 Vanco Payment Solutions	C
50	00080576	16,424.08	03/27/19	146 Bellwood-Antis School District	C
50	00080577	32,595.55	03/27/19	3569 Nutrition Inc.	C
Total Bank No 50		67,242.47			

Total Manual Checks	.00
Total Computer Checks	67,242.47
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 67,242.47
 Number of Checks 4

Batch Yr	Batch No	Amount
19	000520	18,222.84
19	000559	49,019.63