

MINUTES

Bellwood-Antis School District

February 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, Ben Irvin, Kevin Luensmann, Chris McCartney and Jeff Nycum.

Absent was Jason Lynn.

Administration: Tom McInroy, superintendent; 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
5. Buildings, Grounds, and Transportation
6. Curriculum
 - Approve IDEA Agreements
 - Approve Alternative Education Program Agreement
 - Approve Agreement with Peerstar, LLC
7. Discipline
8. Finance
9. Legislation
10. Negotiations
11. Personnel
 - Approve Change in Position
 - Approve Long-Term Substitute Teachers
 - Approve Cell Phone Reimbursement
13. Policy
 - Approve Administrative Regulation 006
 - Review Cell Phone Policy (717)
 - Approve Administrative Regulation 717

The meeting concluded at 7:21 PM.

Robert Fisher, President

Kimberly VanGorder, Business Manager/
Board Secretary

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Bellwood-Antis School District

February 19, 2019

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

ROLL CALL

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

Absent was Chris McCartney.

Administration: Tom McInroy, superintendent; Kimberly VanGorder, business manager; Donald Wagner, middle school principal; Terri Harpster, elementary principal; Carol Beard, director of special education; Tom Kovac, facilities director, and Brendan Moran, solicitor's office.

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

APPROVAL OF MINUTES

20190201

Moved by Jeff Nycum, seconded by Kevin Luensmann to accept and file the minutes of the January 8th and 15th meetings as presented.

Motion was approved unanimously by voice vote.

APPROVAL OF FINANCIAL REPORTS

20190202

Moved by Tom Finn, seconded by Scott Boyer 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

20190203

Moved by Kevin Luensmann, seconded by Kathy Burch that the general fund bills in the amount of \$220,032.28 and the cafeteria bills in the amount of \$70,443.43 be approved and paid as presented.

Motion was approved unanimously by voice vote.

APPROVE ELECTRICAL SWITCHGEAR

20190204

Moved by Scott Boyer, seconded by Jeff Nycum to approve ARM Camco, LLC to provide electrical testing services personnel and the necessary test equipment to provide electrical preventative maintenance at a cost of \$6,500 for the secondary facility (HS/MS) and \$6,500 for the elementary facility. See February attachments; Motion was unanimously approved by voice vote.

APPROVE IDEA AGREEMENTS

20190205

Moved by Kathy Burch, seconded by Ben Irvin to approve the following IDEA Agreements for the 2018-2019 school year:

- Appalachia IU8 IDEA-B, Section 619 Project #131-18-0008 - \$684
- Appalachia IU8 IDEA-B, Project # 062-19-0008, Federal Award #

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H027A180093, CFDA#84.027 - \$215,037.62

See February attachments; and

APPROVE ALTERNATIVE EDUCATION PROGRAM AGREEMENT 20190206

to approve an Agreement between the Altoona Area School District and the Bellwood-Antis School District for the Alternative Education Program for the 2018-2019 School year. The per diem rate for students is \$65 for regular education and \$75 for students with an IEP and will be billed monthly. See February attachments; and

APPROVE AGREEMENT WITH PEERSTAR, LLC 20190207

to approve the Agreement between Peerstar and Bellwood-Antis School District for peer support services to persons over 18 years of age and older. There is no cost to the District. See February attachments.

Motion was approved unanimously by voice vote.

RETROACTIVELY APPROVE TUITION STUDENT 20190208

Moved by Scott Boyer, seconded by Tom Finn to retroactively approve an 8th Grade student living out of our district to pay tuition and attend the Bellwood-Antis School District as per board policy. The student's first day at Bellwood is Wednesday, February 6, 2019. See enclosed Student Contract.

Motion was approved unanimously by voice vote.

APPROVE CHANGE IN POSITION 20190209

Moved by Kathy Burch, seconded by Scott Boyer to approve the change in position for Kim Gailey from regular greeter to substitute greeter. Also approve Kim as a substitute teacher's aide effective February 13, 2019; and

APPROVE LONG-TERM SUBSTITUTE TEACHERS 20190210

to approve the following long-term substitute teachers:

- Kira Schmoke for Rachel Gehret, 5/8 time ES physical education and intervention teacher and MS intervention teacher. Rachel's leave is expected to begin on or around March 1, 2019 for approximately six weeks. A transition day is planned for February 14th.
- Stephanie Fulmer for Rhonda Winesickle, kindergarten teacher. Rhonda's leave will begin in early March and will continue for approximately six weeks. A transition day will be planned; and

APPROVE CELL PHONE REIMBURSEMENT 20190211

to approve cell phone reimbursement for administrators at no additional cost to the district; and

APPROVE APPENDIX B OF OBJECTIVE PERFORMANCE STANDARDS 20190212

to approve Appendix B of the Objective Performance Standards for the Superintendent for the 2018-19 School year. See February attachments; and

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- ACCEPT RESIGNATION 20190213
to accept, with regret, the resignation of Annette Wilkins as a cafeteria worker, effective February 8, 2019; and
- APPROVE CONTRACTOR'S BUS/VAN DRIVERS 20190214
to approve Ronald Yeager (van) and Keith Rhodes* (bus) employed by Raystown Transit that will be transporting Bellwood-Antis School District students during the 2018-19 school year. (*pending receipt of applied for clearances.) and
- RETROACTIVELY APPROVE HOMEBOUND INSTRUCTION 20190215
to retroactively approve Barb McNulty (IU8 teacher) to provide homebound instruction for a special education student. Homebound instruction began February 4, 2019 and will continue for approximately three months at the IU8 per diem rate for homebound instruction of \$42.23 per hour for up to six hours per week.
Motion was approved unanimously by voice vote.
- APPROVE ADMINISTRATIVE REGULATION 006 20190216
Moved by Jeff Nycum, seconded by Kathy Burch to approve the Administrative Regulation for Policy 006 (Meetings) as presented; and
- APPROVE POLICY 717 (DISTRICT MOBILE DEVICES) 20190217
to approve Policy 717 (District Mobile Devices) as presented; and
- APPROVE ADMINISTRATIVE REGULATION 717 20190218
to approve the Administrative Regulation for Policy 717 (District Mobile Devices) as presented.
Motion was approved unanimously by voice vote.
- ADJOURNMENT 20190219
Moved by Kevin Luensmann, seconded by Scott Boyer to adjourn the meeting at 7:33 PM.

Robert Fisher, President

Kimberly VanGorder, Business Manager/
Board Secretary

PETTY CASH
February 2019

BELLWOOD-ANTIS SCHOOL DISTRICT

Beginning Balance	300.00
Received from General Fund	<u>0.00</u>
Total Available	300.00
Disbursements	<u>-30.00</u>
Ending Balance	<u><u>270.00</u></u>

DISBURSEMENTS:

DATE	VENDOR/INDIVIDUAL	DESCRIPTION	AMOUNT
2/13/2019	Berkey Creamery	Dry Ice (Science)	30.00



Prepared by Denise Thompson

#2

Bellwood-Antis School District
January 31, 2019

Scholarship Account

#	Accounts with funds for multiple years:	Award	Received	Paid	Balance	Recipient	Returned
	Class of 1944 -(2) \$1,800 award	3,600.00	4,350.00	1,800.00	1,800.00	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		
	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		2019
3	BA & Elem PTO - 2 @ \$750	1,500.00	3,000.00	1,500.00	1,500.00		2019
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	refund	(Thomas)
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		2019
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	refund	Eamigh
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	left over	
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		2019
23	Eagles - 2 @ \$1000	2,000.00	1,000.00	0.00	1,000.00		2019
24	First Commonwealth	500.00	1,333.00	500.00	833.00	2019-refund	
25	General Fund Blue & Gold Scholarship (Inter	0.00	1,760.41	0.00	1,760.41	interest	
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	balance	
28	Himes Family Scholarship	1,000.00	0.00	0.00	0.00		
29	Kiwanis Club of Tyrone - 3 @ \$500	1,500.00	2,000.00	1,000.00	0.00		
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		2019
32	M & T Bank	500.00	0.00	0.00	0.00		
33	Dennis L. McClellan Sr. Memorial 2 @ \$500	1,000.00	1,500.00	1,000.00	500.00	left over	
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		2019 (Jacobs)
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		2019
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		2019
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	left over	
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	refund	(Thomas)
	Grand Total	\$52,950.00	\$89,211.41	\$18,050.00	\$66,861.41		
	Accounts affected this month						

Account managed by High School Principal

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General-Posted

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00077589	2,287.50	02/12/19	3558 AMED	C
10	00077590	1,208.13	02/12/19	4802 APR Supply Co	C
10	00077591	391.40	02/12/19	4072 Adelphoi Education Inc. Corporation	C
10	00077592	376.58	02/12/19	1947 Amazon.Com	C
10	00077593	23,760.36	02/12/19	1683 Appalachia IU08	C
10	00077594	472.26	02/12/19	2917 ATLANTIC BROADBAND	C
10	00077595	105.00	02/12/19	4749 Battery Warehouse	C
10	00077596	1,068.00	02/12/19	8850 Beard Legal Group LLC	C
10	00077597	93.00	02/12/19	763 Boyer Refrigeration	C
10	00077598	4,375.25	02/12/19	4983 C & S Contracting	C
10	00077599	934.80	02/12/19	1009 CPDLF	C
10	00077600	187.50	02/12/19	9512 Chemway, Inc.	C
10	00077601	2,764.00	02/12/19	1465 COUNTY OF BLAIR	C
10	00077602	5,833.33	02/12/19	1882 Drayer Physical Therapy Institute	C
10	00077603	61.92	02/12/19	2002 EAI Education	C
10	00077604	150.00	02/12/19	735 Ehrlich Co. Inc.	C
10	00077605	184.90	02/12/19	1943 Forshey Jamie	C
10	00077606	45.00	02/12/19	829 Frederick Lock & Key Inc.	C
10	00077607	70.00	02/12/19	373 Fryes Sweeper And Cleaning Center	C
10	00077608	1,777.50	02/12/19	7854 Agent of Gettysburg Area School District	C
10	00077609	12.00	02/12/19	2480 Govconnection	C
10	00077610	1,948.00	02/12/19	3986 Hoover Kelly	C
10	00077611	441.89	02/12/19	3781 Lawson Products	C
10	00077612	522.13	02/12/19	11681 Level 3 Communications, LLC	C
10	00077613	2,748.00	02/12/19	872 Link Computer Corporation	C
10	00077614	780.00	02/12/19	1427 M & T Investment Group	C
10	00077615	1,259.57	02/12/19	5436 MADISON NATIONAL LIFE INSURANCE COMPANY	C
10	00077616	29.99	02/12/19	422 McCartney's Office Products	C
10	00077617	240.00	02/12/19	4817 National Ticket Company	C
10	00077618	119.00	02/12/19	9490 PNA Foundation	C
10	00077619	5,027.50	02/12/19	299 PAXTON-PATTERSON	C
10	00077620	3,959.05	02/12/19	723 Pc Works Plus Inc.	C
10	00077621	1,177.35	02/12/19	13382 Pioneer Athletics	C
10	00077622	105.00	02/12/19	4588 Pitney Bowes Inc	C
10	00077623	151.89	02/12/19	714 School Specialty Education Essentials	C
10	00077624	238.77	02/12/19	513 Scott Electric	C
10	00077625	3,415.67	02/12/19	152 Sportsmans	C
10	00077626	85.23	02/12/19	128 Surplus City Inc.	C
10	00077627	334.34	02/12/19	250 The Hite Company	C
10	00077628	292.42	02/12/19	3212 THE MUSICAL SOURCE INC	C
10	00077629	139.29	02/12/19	13560 Deanna Trexler	C
10	00077630	243.09	02/12/19	10251 Wurth USA Inc	C
10	00077634	1,838.91	02/05/19	744 Crown Benefits Administration Inc.	C
10	00077635	65.00	02/08/19	2261 Ammerman Tracy	C
10	00077636	75.00	02/08/19	2896 Blair David E	C
10	00077637	65.00	02/08/19	4974 James Boston	C
10	00077638	75.00	02/08/19	13609 Neil R Cobaugh	C
10	00077639	75.00	02/08/19	3688 Day David	C
10	00077640	75.00	02/08/19	361 Albert Dettorne	C
10	00077641	130.00	02/08/19	4575 Ricky Dillon	C
10	00077642	60.00	02/08/19	183 Brett Dongell	C
10	00077643	65.00	02/08/19	5010 DARREN ELVEY	C
10	00077644	75.00	02/08/19	2389 Fountaine Tom	C
10	00077645	75.00	02/08/19	4579 Sarah Fye	C
10	00077646	75.00	02/08/19	2425 Garritano Chris	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00077647	75.00	02/08/19	2245 Garritano Frank	C
10	00077648	125.00	02/08/19	2376 Hipp Ray	C
10	00077649	75.00	02/08/19	2184 Kauffman Gerald	C
10	00077650	125.00	02/08/19	7544 Robert Keith	C
10	00077651	75.00	02/08/19	3313 Tim Kimmel	C
10	00077652	60.00	02/08/19	3214 Morgan Michael	C
10	00077653	60.00	02/08/19	4425 Noye James R	C
10	00077654	170.00	02/08/19	433 PIAA District 6	C
10	00077655	60.00	02/08/19	4058 Alan Price	C
10	00077656	135.00	02/08/19	2221 Rivello James Jr.	C
10	00077657	75.00	02/08/19	12955 Nicholas Roman	C
10	00077658	60.00	02/08/19	2817 Seidel Jerome L	C
10	00077659	189.00	02/08/19	152 Sportsmans	C
10	00077660	60.00	02/08/19	4069 Stoehr Erich	C
10	00077661	75.00	02/08/19	4033 Straesser Bill	C
10	00077662	135.00	02/08/19	13633 Shane Thomas	C
10	00077663	75.00	02/08/19	2891 Wagner Donald A	C
10	00077664	75.00	02/08/19	12866 Wayne D. Warfel	C
10	00077665	60.00	02/08/19	9369 William R Warren	C
10	00077666	75.00	02/08/19	7595 David Wright	C
10	00077667	75.00	02/08/19	4317 Craig Yohn	C
10	00077668	125.00	02/08/19	5096 PATRICK YOUNG	C
10	00077669	3,129.00	02/12/19	11088 AssetGenie, Inc.	C
10	00077670	754.26	02/12/19	6858 AT & T Mobility	C
10	00077671	2,500.00	02/12/19	13595 Academic Choir Apparel	C
10	00077672	1,454.42	02/12/19	4074 Allegheny Supply	C
10	00077673	2,546.64	02/12/19	1683 Appalachia IU08	C
10	00077674	208.04	02/12/19	741 Balfurd Inc.	C
10	00077675	160.96	02/12/19	3918 Band Man	C
10	00077676	3,571.31	02/12/19	665 Bellwood Borough Authority	C
10	00077677	659.04	02/12/19	122 Bellwood Hometown Market	C
10	00077678	71.29	02/12/19	116 Bellwood-Antis Cafeteria	C
10	00077679	8.75	02/12/19	1184 Berkheimer Inc.	C
10	00077680	1,525.00	02/12/19	881 Burgmeier's Hauling Inc.	C
10	00077681	3,584.90	02/12/19	4983 C & S Contracting	C
10	00077682	2,642.83	02/12/19	9245 CIT	C
10	00077683	175.00	02/12/19	12424 Career Key, Inc.,	C
10	00077684	973.55	02/12/19	316 Clearfield Wholesale Paper Co Inc	C
10	00077685	416.00	02/12/19	11908 College Entrance Examination Board	C
10	00077686	181.66	02/12/19	4114 Colt Plumbing Specialties	C
10	00077687	210.00	02/12/19	13684 Commercial Technical Services, In.	C
10	00077688	400.00	02/12/19	13692 Commonwealth of PA	C
10	00077689	144.70	02/12/19	4393 Dale Oxygen Inc.	C
10	00077690	119.70	02/12/19	671 Fink Brothers Supply	C
10	00077691	711.00	02/12/19	4146 FIRST NATIONAL BANK	C
10	00077692	31.39	02/12/19	13552 Elise Fisher	C
10	00077693	295.00	02/12/19	829 Frederick Lock & Key Inc.	C
10	00077694	775.76	02/12/19	688 GACTC Capital Reserve Fund	C
10	00077695	4,961.00	02/12/19	687 Gactc Computer Network Fund	C
10	00077696	1,659.00	02/12/19	7854 Agent of Gettysburg Area School District	C
10	00077697	162.00	02/12/19	2480 Govconnection	C
10	00077698	30,499.00	02/12/19	689 Greater Altoona Career & Tech Center	C
10	00077699	135.70	02/12/19	949 Hansard Becky L.	C
10	00077700	412.50	02/12/19	1660 Heinemann	C
10	00077701	844.36	02/12/19	1007 Hines Equipment	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00077702	228.85	02/12/19	330 Lakeshore Learning Materials	C
10	00077703	3,030.79	02/12/19	11681 Level 3 Communications, LLC	C
10	00077704	339.66	02/12/19	12300 Lezzer Lumber	C
10	00077705	915.40	02/12/19	2800 LOWES	C
10	00077706	1,030.05	02/12/19	720 Martin Oil Company	C
10	00077707	55.93	02/12/19	3069 Matheson Tri-Gas Inc.	C
10	00077708	54.70	02/12/19	422 McCartney's Office Products	C
10	00077709	92.57	02/12/19	300 Metco Supply	C
10	00077710	2,255.00	02/12/19	7404 Nulton Diagnostic and Tmt Ctr	C
10	00077711	199.99	02/12/19	11746 PESI	C
10	00077712	140.00	02/12/19	520 PMEA District Six	C
10	00077713	20.17	02/12/19	78 PSERS	C
10	00077714	229.50	02/12/19	723 Pc Works Plus Inc.	C
10	00077715	2,057.31	02/12/19	11029 Pro World Inc.	C
10	00077716	3,000.00	02/12/19	469 Purchase Power	C
10	00077717	65,778.09	02/12/19	279 Raystown Transit	C
10	00077718	1,489.88	02/12/19	7536 Star2Star Communications, LLC	C
10	00077719	7.96	02/12/19	128 Surplus City Inc.	C
10	00077720	1,328.56	02/12/19	428 TOPP Business Solutions	C
10	00077721	2,437.50	02/12/19	3710 Watters Masonry & Concrete Construction	C
10	00077722	75.00	02/14/19	2246 Albright Sean	C
10	00077723	65.00	02/14/19	4575 Ricky Dillon	C
10	00077724	75.00	02/14/19	4995 MATTHEW DRY	C
10	00077725	65.00	02/14/19	7544 Robert Keith	C
10	00077726	75.00	02/14/19	4363 Solomon Daniel	C
10	00077727	500.00	02/20/19	2157 Andrekovich Tim	C
10	00077728	400.00	02/20/19	3714 Burch Charles	C
10	00077729	1,195.50	02/20/19	847 Local 32 BJ SEIU	C
10	00077730	3,458.26	02/20/19	5436 MADISON NATIONAL LIFE INSURANCE COMPANY	C
10	00077731	1,663.45	02/22/19	4072 Adelphoi Education Inc. Corporation	C
10	00077732	218.40	02/22/19	664 Altoona Mirror	C
10	00077733	1,585.22	02/22/19	3760 Amcom Business Systems	C
10	00077734	89.08	02/22/19	3918 Band Man	C
10	00077735	44.16	02/22/19	122 Bellwood Hometown Market	C
10	00077736	4,813.60	02/22/19	4983 C & S Contracting	C
10	00077737	2,312.00	02/22/19	2480 Govconnection	C
10	00077738	297.54	02/22/19	3859 BETH HULL	C
10	00077739	315.49	02/22/19	422 McCartney's Office Products	C
10	00077740	30.12	02/22/19	668 NAPA Auto Parts	C
10	00077741	162.00	02/22/19	4097 PMEA District 4 Treasurer	C
10	00077742	100.00	02/22/19	520 PMEA District Six	C
10	00077743	26,173.26	02/22/19	6424 PPEEC	C
10	00077744	3,545.40	02/22/19	723 Pc Works Plus Inc.	C
10	00077745	165.00	02/22/19	13714 Molly Seese	C
10	00077746	160.97	02/22/19	11436 Social Thinking/Think Social Publishing	C
10	00077747	146.64	02/22/19	4536 WalMart	C
10	00077748	695.00	02/22/19	4908 Worthington Direct	C
10	00077749	330.00	02/22/19	433 PIAA District 6	C
10	00077750	333.00	02/22/19	433 PIAA District 6	C
10	00077751	1,100.00	02/26/19	2157 Andrekovich Tim	C
10	00077752	2,124.00	02/26/19	433 PIAA District 6	C

tal Bank No 10 277,133.28

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	277,133.28
				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	277,133.28
				Number of Checks	161

<u>Batch Yr</u>	<u>Batch No</u>	<u>Amount</u>
19	000450	69,416.61
19	000462	1,838.91
19	000463	2,949.00
19	000478	150,615.67
19	000485	355.00
19	000488	5,553.76
19	000489	42,517.33
19	000495	330.00
19	000497	333.00
19	000500	3,224.00

General - Unposted

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
tal Bank No 10		45,896.68			

Total Manual Checks	.00
Total Computer Checks	45,896.68
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	45,896.68
Number of Checks	14

Batch Yr	Batch No	Amount
19	000503	45,896.68

Cafeteria-Posted

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
50	00080571	43,013.06	02/14/19	3569 Nutrition Inc.	C
50	00080572	538.40	02/14/19	9067 Vanco Payment Solutions	C
tal Bank No 50		43,551.46			

Total Manual Checks	.00
Total Computer Checks	43,551.46
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	43,551.46
Number of Checks	2

Batch Yr	Batch No	Amount
19	000486	43,551.46