

## MINUTES

Bellwood-Antis School District

October 1, 2019

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

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

Absent were Ben Irvin and Chris McCartney.

Administration: Thomas McInroy, superintendent; Kimberly VanGorder, business manager/board secretary; Rick Schreier, high school principal; Carol Beard, director of special education; Mike Lingenfelter, technology coordinator; 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 Support Staff Flexible Instruction Days
  - Approve BAEA Flexible Instruction Days
  - Approve Modern Classrooms Project Training
7. Discipline
8. Finance
  - Approve Changing Club Name
  - Approve Engagement Agreement
9. Legislation
10. Negotiations
11. Personnel
  - Approve Musical Advisors
  - Approve IU8 Substitute Teachers
  - Approve Creating New Position
  - Approve Act 86 of 2016 Substitute Teacher
  - Approve Head Boys Basketball Coach
12. Policy

The meeting concluded at 7:40 PM.

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Robert Fisher, President

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Kimberly VanGorder, Business Manager/  
Board Secretary

## MINUTES

Bellwood-Antis School District

October 8, 2019

The regular meeting of the board of directors was called to order by President, Bob Fisher, in the high school cafeteria at 7:07 PM.

### ROLL CALL

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

Jason Lynn entered the meeting at 7:08 PM.

Administration: Tom McInroy, superintendent; Kimberly VanGorder, business manager; Carol Beard, director of special education; Mike Lingenfelter, technology coordinator; Tom Kovac, facilities director; Taylor Danko, cafeteria manager, and Carl Beard, solicitor's office.

GUESTS: Patrick Cassidy and Charlie Burch.

### APPROVAL OF MINUTES

20191001

Moved by Jeff Nycum, seconded by Scott Boyer to accept and file the minutes of the September 3<sup>rd</sup> and 10<sup>th</sup> meetings as presented.  
Motion was approved unanimously by voice vote.

### APPROVAL OF FINANCIAL REPORTS

20191002

Moved by Scott Boyer, seconded by Tom Finn that the financial reports for the petty cash account, the scholarship account, the capital projects fund, the investment report, and Cafeteria report be approved and filed as presented.  
Motion was approved unanimously by voice vote.

### APPROVAL OF DISBURSEMENTS

20191003

Moved by Kevin Luensmann, seconded by Chris McCartney that the general fund bills in the amount of \$244,707.15 and the cafeteria bills in the amount of \$33,492.88 be approved and paid as presented.  
Motion was approved by an 8 – 0 – 1 voice vote with Scott Boyer abstaining.

### APPROVE NAMING FOOTBALL FIELD

20191004

Moved by Chris McCartney and seconded by Kathy Burch to approve naming the football field "The John Hayes Football Field" at Memorial Stadium. The ceremony will be held on October 25, 2019 at halftime; and

### APPROVE SELLING WINTER SPORTS PASSES

20191005

to approve selling Winter Sports Passes for the 2019-2020 school year. The passes would cover boys and girls Junior High, JV, and Varsity basketball games as well as Junior High and Varsity Wrestling matches. Cost for the passes will be \$75 for adults and \$30 for students.

Motion was approved unanimously by voice vote.

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- APPROVE SUPPORT STAFF FLEXIBLE INSTRUCTION DAYS 20191006  
Moved by Kathy Burch, seconded by Kevin Luensmann to approve the Memorandum of Understanding with the SEIU Local 32 BJ to utilize up to five Flexible Instructional Days during each school year between July 1, 2019 and June 30, 2022. See October attachments; and
- APPROVE BAEA FLEXIBLE INSTRUCTION DAYS 20191007  
to approve the Memorandum of Understanding with the Bellwood-Antis Education Association to utilize up to five Flexible Instructional Days during each school year between July 1, 2019 and June 30, 2022. See October attachments; and
- APPROVE MODERN CLASSROOMS PROJECT TRAINING 20191008  
to approve training for the Modern Classrooms Project (Blended Learning) on October 21<sup>st</sup> and 22<sup>nd</sup> using Title 1 funds for elementary school teachers and administrators, and professional development funds for middle school and high school teachers; and
- APPROVE MOUNT ALOYSIUS AGREEMENT 20191009  
to approve the Agreement with Mount Aloysius College for participation in classroom observations, pre-student teaching, and student teaching. See October attachments; and
- APPROVE BBBS MEMORANDUM OF UNDERSTANDING 20191010  
to approve the Memorandum of Understanding between Big Brothers Big Sisters of Blair County, Inc. and Bellwood-Antis School District. (There is no cost to the district). This is a mentoring program in cooperation with Blair County Big Brothers/Big Sisters in which high school students who have benefited from our SAP groups will mentor at-risk middle school students in a supervised setting to help them become more successful at coping with school issues and life. See October attachments. NOTE: Kayla Yearick is our district contact for this program. Motion was approved unanimously by voice vote.
- APPROVE CHANGING CLUB NAME 20191011  
Moved by Scott Boyer, seconded by Jeff Nycum to approve changing the name of the Leo Club to the Renaissance Club; and
- APPROVE ENGAGEMENT AGREEMENT 20191012  
to approve the Engagement Agreement between Bellwood-Antis School District and The Reschini Group to assist Bellwood-Antis in the completion of our reporting requirements mandated by the Patient Protection and Affordable Care Act at a cost of \$6.25 per 1095 form. This is necessary to comply with ACA reporting procedures. See October attachment.  
Motion was approved unanimously by voice vote.

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- APPROVE MUSICAL ADVISORS 20191013  
Moved by Kathy Burch, seconded by Tom Finn to approve the following stipends for the musical production of Grease:
- Acting Director is Rachel Wagner - \$3,209.46
  - Musical Director is Beth Hull - \$1,000.00
  - Stage Director is Gina Volpe - \$1,000.00
  - Choreographer is Emily Koch - \$1,469.53
  - Art Director is Leah McNaul - \$922.93
  - Accompanist is Beth Hull - \$922.93; and
- APPROVE IU8 SUBSTITUTE TEACHERS 20191014  
to approve the following substitute teachers working under an emergency certificate through Appalachia Intermediate Unit 8:
- Joseph Detwiler
  - Pam Ward
  - Roger Miller; and
- APPROVE MIDDLE SCHOOL LEADERSHIP ADVISOR 20191015  
to approve Kayla Yearick as co-advisor for the Middle School Leadership team at a stipend of \$526.20 for the 2019-20 school year; and
- APPROVE CREATING NEW POSITION 20191016  
to approve the creation of a new Title 1 Aide position; and
- APPROVE TRANSFER 20191017  
to approve the transfer of Becky Pulcinello from her Special Education Aide position to the open Title 1 Aide position beginning October 9, 2019; and
- APPROVE ACT 86 OF 2016 SUBSTITUTE TEACHER 20191018  
to approve Gage Kroljic (Patrick Sachse's student teacher) as a substitute teacher in accordance with Act 86 of 2016, Section 1201.1 at the daily rate of \$75 retroactive to September 30, 2019. His file is complete; and
- APPROVE HEAD BOYS BASKETBALL COACH 20191019  
to approve Patrick Cassidy as head Boys Basketball Coach for the 2019-2020 season at a stipend of \$4,660; and
- ACCEPT RESIGNATIONS 20191020  
to accept, with regret, the resignation of Robert McMinn as High School Social Studies Teacher, effective at the end of the 2019-2020 school year (on or about June 5, 2019); and
- to accept, with regret, the resignation of Jerry Farkus, Middle School Mathematics/Computer Teacher, effective at the end of the 2019-2020 school year (on or about June 5, 2019); and

MINUTES

Bellwood-Antis School District

October 8, 2019

to accept, with regret, the resignation of Allison Stinson as Modern Teacher Coach, effective October 4, 2019; and

APPROVE NAME CHANGE 20191021  
to approve changing the name of Coordinator of Event Security to Coordinator of Event Staff; and

APPROVE IN-SERVICE PAY 20191022  
to approve paying Rachel Gehret \$474.75 for the 2017-18 school year and \$433.02 for the 2018-19 school year for working the full day on the in-service days during both years and only getting paid for her normal day which is 5/8 of a day; and

APPROVE SPECIAL EDUCATION AIDE 20191023  
to approve Dana Campbell as a Special Education Aide in the Middle School. Her hours will not exceed an average of 30 hours per week beginning on or about October 21<sup>st</sup>. Her rate of pay will be \$13.38 per hour; and

APPROVE BAYADA AGREEMENT 20191024  
to approve the Agreement between Bellwood-Antis School District and BAYADA Home Health Care, Inc. for professional nursing services as needed at the rate of \$42 per hour for LPN and RN services. This rate is a \$2 per hour increase from previous Agreements.  
Motion was approved unanimously by voice vote.

INFORMATION

Julie Forshey, Elementary Teacher, was granted tenure status in accordance with the laws of Pennsylvania for completing three years of satisfactory service.

ADJOURNMENT 20191025  
Moved by Chris McCartney, seconded by Scott Boyer to adjourn the meeting at 7:26 PM.

Robert Fisher, President

Kimberly VanGorder, Business Manager/  
Board Secretary

PETTY CASH  
October 2019

BELLWOOD-ANTIS SCHOOL DISTRICT

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

DISBURSEMENTS:

DATE	VENDOR/INDIVIDUAL	DESCRIPTION	AMOUNT
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Prepared by: Denise Thompson

*Denise Thompson*



#2

Bellwood-Antis School District  
October 31, 2019

Scholarship Account

#	Accounts with funds for multiple years:	Award	Received	Paid	Balance
	Class of 1944 -(2)	4,000.00	5,800.00	4,000.00	1,800.00
	Hostler - (2)	5,000.00	2,500.00	0.00	2,500.00
	Rittenhouse - (2)	2,000.00	4,000.00	1,000.00	3,000.00
	RSM - Randon Miller - (2) \$500 award (FCA)	500.00	9,711.50	500.00	9,211.50
	1960 Capt. Whitey Stephens - \$500 award	500.00	9,841.00	500.00	9,341.00
	Grazier, Bud Memorial (2)	500.00	1,539.50	1,000.00	539.50
	Fowler, Thelma(2) \$1000	500.00	19,500.00	2,000.00	17,500.00
	Darlene Carter Scholarship	0.00	3,569.00	1,500.00	2,069.00
	Blue & Gold Scholarship (Interest Also)	0.00	3,726.36	1,500.00	2,226.36
	B-A Alumni - 2 @\$ 250	500.00	500.00	500.00	0.00
	B-A Band 4 @\$500	2,000.00	2,500.00	1,500.00	1,000.00
	B-A Cheerleader (L. Allen Memor)	1,000.00	500.00	0.00	500.00
	B-A Chorus \$500	500.00	500.00	500.00	0.00
	B-A Community Choir	1,000.00	1,000.00	1,000.00	0.00
	B-A Foundation	500.00	500.00	500.00	0.00
	B-A French Club	250.00	250.00	250.00	0.00
	B-A Music Theater 2@250	500.00	500.00	250.00	250.00
	B-A & PTO - 2 @\$750	1,500.00	1,500.00	1,500.00	0.00
	B-A Retired Principals	1,000.00	2,000.00	1,250.00	750.00
	B-A Star Team 2 @ 250	250.00	500.00	500.00	0.00
	Beard Legal Group	500.00	500.00	500.00	0.00
	Mary Beth Banks	1,500.00	1,625.00	1,500.00	125.00
	Mary Jane Barr	750.00	66.00	0.00	66.00
	DJ Beeler Scholarship	1,000.00	833.00	500.00	333.00
	Boyer/Duane Hollen	1,000.00	1,000.00	0.00	1,000.00
	Caracciolo	500.00	500.00	0.00	500.00
	Class of 1964	500.00	800.00	500.00	300.00
	Class of 1972	500.00	500.00	500.00	0.00
	Class of 1983 \$500	500.00	1,000.00	500.00	500.00
	Class of 1984	500.00	1,000.00	1,000.00	0.00
	Class of 2022/Sons of Amer Legion	1,000.00	1,000.00	1,000.00	0.00
	Corrie Fisher \$1500	1,500.00	2,000.00	1,500.00	500.00
	David C. Heisler II Memorial Scholarship	750.00	500.00	500.00	0.00
	DelGrosso	1,000.00	1,000.00	1,000.00	0.00
	Eagles	2,000.00	1,000.00	500.00	500.00
	Forshey Family	500.00	500.00	500.00	0.00
	First Commonwealth	500.00	833.00	500.00	333.00
	Jean Harker Memorial	500.00	500.00	500.00	0.00
	Harshman	1,550.00	3,045.00	1,500.00	1,545.00
	Himes Family Scholarship	1,000.00	1,000.00	1,000.00	0.00
	Kiwanis Club of Tyrone	500.00	500.00	500.00	0.00
	Knights of Columbus	500.00	500.00	500.00	0.00
	Lewis (David W. Jr.) and Family Scholarship	500.00	1,500.00	1,500.00	0.00
	M & T Bank	500.00	1,000.00	1,000.00	0.00
	Maddy Shura Memorial	2,000.00	2,000.00	2,000.00	0.00
	Martin's (Shura)	1,000.00	1,000.00	1,000.00	0.00
	Dennis L. McClellan Sr. Memorial	1,000.00	1,500.00	1,000.00	500.00
	Dr. & Mrs. Chris McClellan Scholarship	1,000.00	1,000.00	1,000.00	0.00
	Miss PA Scholar (Alivia Jacobs)	300.00	300.00	300.00	0.00
	Otto (Tom) Scholarship	500.00	500.00	500.00	0.00
	Polly Love Blessing	1,000.00	3,000.00	2,000.00	1,000.00
	Tim Sissler Memorial - 2 @ 1000	2,000.00	2,000.00	1,000.00	1,000.00
	Tyler/Lovrich	1,500.00	2,000.00	2,000.00	0.00
	United Veterans	1,500.00	1,000.00	1,000.00	0.00
	William Sitman Memorial (UVA)	1,500.00	1,500.00	1,500.00	0.00
	Howard Walker Memorial (Kiwanis)	500.00	500.00	0.00	500.00
	Harold Wager Memorial (Kiwanis)	500.00	500.00	500.00	0.00
	Darrin Watters Scholarship	500.00	500.00	500.00	0.00
	Barb & Kent Wilson Memorial	500.00	250.00	250.00	0.00
	Grand Total	\$58,350.00	\$111,439.36	\$51,300.00	\$59,389.36
	Accounts affected this month				

Account managed by High School Principal

Prepared by: *Denise Thompson*

Aug 2019  
*Jamie Bush*

**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 #: DBUFAC

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Aug 2019	0	10/07/2019	10/07/2019		Original

**Sponsor Totals**

Meal Type	Meals/Supplements Served	Differences	Federal Rate	Reimbursement Federal Amount
<b>National School Lunch Program</b>				
Free	1,192	0	3.4100	4,064.72
Reduced	87	0	3.0100	261.87
Paid	1,415	0	0.3200	452.80
<b>Total</b>	<b>2,694</b>	<b>0</b>		<b>4,779.39</b>

**Performance-Based Reimbursement (Lunch)**

Claimed	2,694		0.0700	188.58
Adjusted	0		0.0700	0.00
<b>Total</b>	<b>2,694</b>			<b>188.58</b>

**School Breakfast Program**

Free	99	0	1.8400	182.16
Reduced	1	0	1.5400	1.54
Paid	55	0	0.3100	17.05
<b>Total</b>	<b>155</b>	<b>0</b>		<b>200.75</b>

**School Breakfast Program Severe Need**

Free	333	0	2.2000	732.60
Reduced	17	0	1.9000	32.30
Paid	226	0	0.3100	70.06
<b>Total</b>	<b>576</b>	<b>0</b>		<b>834.96</b>

**State Funds - Regular Rate Sponsor Totals**

Meal Type	Meals Served	State Rate	Reimbursement State Amount
NSLP State Lunch	2,694	0.1000	269.40
NSLP State Breakfast	155	0.1000	15.50
NSLP State Breakfast	576	0.1000	57.60
NSLP State Lunch ADP =< 20%	2,694	0.0200	53.88
<b>Total</b>			<b>396.38</b>

**Claim Reimbursement Total**

**6,400.06**

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**

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Current Claim Reimbursement Total	6,400.06
Previous Claim Reimbursement Total	0.00
<b>Net Claim Reimbursement Total</b>	<b>6,400.06</b>

[Show Site Meal Details](#)

Sept 2019  
*Janey Beach*

**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 #: EE6IBO

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Sep 2019	0	10/07/2019	10/07/2019		Original

**Sponsor Totals**

Meal Type	Meals/Supplements Served	Differences	Federal Rate	Reimbursement Federal Amount
<b>National School Lunch Program</b>				
Free	5,996	0	3.4100	20,446.36
Reduced	526	0	3.0100	1,583.26
Paid	7,755	0	0.3200	2,481.60
<b>Total</b>	<b>14,277</b>	<b>0</b>		<b>24,511.22</b>
<b>Performance-Based Reimbursement (Lunch)</b>				
Claimed	14,277		0.0700	999.39
Adjusted	0		0.0700	0.00
<b>Total</b>	<b>14,277</b>			<b>999.39</b>
<b>School Breakfast Program</b>				
Free	752	0	1.8400	1,383.68
Reduced	24	0	1.5400	36.96
Paid	474	0	0.3100	146.94
<b>Total</b>	<b>1,250</b>	<b>0</b>		<b>1,567.58</b>
<b>School Breakfast Program Severe Need</b>				
Free	2,183	0	2.2000	4,802.60
Reduced	164	0	1.9000	311.60
Paid	1,620	0	0.3100	502.20
<b>Total</b>	<b>3,967</b>	<b>0</b>		<b>5,616.40</b>

**State Funds - Regular Rate Sponsor Totals**

Meal Type	Meals Served	State Rate	Reimbursement State Amount
NSLP State Lunch	14,277	0.1000	1,427.70
NSLP State Breakfast	1,250	0.1000	125.00
NSLP State Breakfast	3,967	0.1000	396.70
NSLP State Lunch ADP =< 20%	4,641	0.0200	92.82
NSLP State Lunch ADP > 20%	9,636	0.0400	385.44
<b>Total</b>			<b>2,427.66</b>

**Claim Reimbursement Total** **35,122.25**

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**

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Current Claim Reimbursement Total	35,122.25
Previous Claim Reimbursement Total	0.00
<b>Net Claim Reimbursement Total</b>	<b>35,122.25</b>

Show Site Meal Details

General-Posted

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00078469	-418.00	10/08/19	12475 Get More Math	CV
10	00078690	-7,217.87	10/08/19	7854 Agent of Gettysburg Area School District	CV
10	00078757	1,163.83	10/08/19	1947 Amazon.Com	C
10	00078758	235.00	10/08/19	1683 Appalachia IU08	C
10	00078759	244.56	10/08/19	3918 Band Man	C
10	00078760	50.46	10/08/19	122 Bellwood Hometown Market	C
10	00078761	696.56	10/08/19	14079 Cascade School Supplies	C
10	00078762	1,022.90	10/08/19	14451 Conde Systems, Inc.	C
10	00078763	30.00	10/08/19	3717 DISTRICT 6 PMEA	C
10	00078764	840.00	10/08/19	1171 EXTENDED FAMILY PROGRAMS INC	C
10	00078765	487.50	10/08/19	671 Fink Brothers Supply	C
10	00078766	1,242.00	10/08/19	3581 Follett School Solutions, Inc.	C
10	00078767	40.00	10/08/19	14869 Brandon Hescoc	C
10	00078768	55.00	10/08/19	3480 Inter-County Conference	C
10	00078769	240.00	10/08/19	2650 J N Scheffey Associates	C
10	00078770	680.78	10/08/19	247 Kurtz Bros	C
10	00078771	525.79	10/08/19	11681 Level 3 Communications, LLC	C
10	00078772	334.00	10/08/19	252 M-F Athletic Company	C
10	00078773	1,267.96	10/08/19	5436 MADISON NATIONAL LIFE INSURANCE COMPANY	C
10	00078774	77.56	10/08/19	422 McCartney's Office Products	C
10	00078775	72.90	10/08/19	300 Metco Supply	C
10	00078776	350.00	10/08/19	4081 PANTHER WRESTLING BOOSTERS	C
10	00078777	5,377.08	10/08/19	723 Pc Works Plus Inc.	C
10	00078778	215.53	10/08/19	1333 Perfection Learning Corp	C
10	00078779	801.15	10/08/19	11029 Pro World Inc.	C
10	00078780	187.50	10/08/19	13340 Rifton Equipment	C
10	00078781	151.34	10/08/19	3423 School Health Corporation	C
10	00078782	10.00	10/08/19	14877 Starla Snyder	C
10	00078783	766.70	10/08/19	14613 Terrapin	C
10	00078784	470.00	10/08/19	11967 UPMC Community Medicine	C
10	00078785	9.47	10/08/19	4539 W.B. Mason Co Co, Inc.	C
10	00078786	338.71	10/08/19	4908 Worthington Direct	C
10	00078809	108.45	10/04/19	4373 BLAIR COUNTY TAX COLLECTION BUREAU	C
10	00078810	140.00	10/04/19	6807 Mark Dwyer	C
10	00078811	80.00	10/04/19	2885 Halmo Martin E	C
10	00078812	65.00	10/04/19	2759 Krause William R	C
10	00078813	65.00	10/04/19	3575 Oakes Steve	C
10	00078814	65.00	10/04/19	3360 TODD PARKER	C
10	00078815	65.00	10/04/19	2818 Redfoot Keith A	C
10	00078816	60.00	10/04/19	2817 Seidel Jerome L	C
10	00078817	770.00	10/08/19	3558 AMED	C
10	00078818	420.00	10/08/19	11231 Advantage Resource Group	C
10	00078819	611.20	10/08/19	664 Altoona Mirror	C
10	00078820	3,690.00	10/08/19	12823 Apple Education	C
10	00078821	188.02	10/08/19	741 Balfurd Inc.	C
10	00078822	224.00	10/08/19	4749 Battery Warehouse	C
10	00078823	4,483.23	10/08/19	665 Bellwood Borough Authority	C
10	00078824	60.00	10/08/19	992 Bellwood Foundation	C
10	00078825	724.49	10/08/19	122 Bellwood Hometown Market	C
10	00078826	365.00	10/08/19	995 Bellwood-Antis Community Trust	C
10	00078827	120.00	10/08/19	1931 Bellwood-Antis Scholarship Fund	C
10	00078828	2,846.88	10/08/19	14419 Belnick Retail LLC	C
10	00078828	-2,846.88	10/08/19	14419 Belnick Retail LLC	CV
10	00078829	6,827.44	10/08/19	4983 Blair Therapies	C
10	00078830	3,704.35	10/08/19	763 Boyer Refrigeration	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00078831	54.52	10/08/19	3714 Burch Charles	C
10	00078832	1,695.00	10/08/19	881 Burgmeier's Hauling Inc.	C
10	00078833	480.00	10/08/19	4956 CHS Concert Choir	C
10	00078834	2,642.83	10/08/19	9245 CIT	C
10	00078835	100.00	10/08/19	7730 CNA Surety	C
10	00078836	187.50	10/08/19	9512 Chemway, Inc.	C
10	00078837	5,659.11	10/08/19	316 Clearfield Wholesale Paper Co Inc	C
10	00078838	1,870.77	10/08/19	744 Crown Benefits Administration Inc.	C
10	00078839	66.00	10/08/19	8818 Darlene Carter Memorial Scholarship	C
10	00078840	158.00	10/08/19	735 Ehrlich Co. Inc.	C
10	00078841	825.00	10/08/19	12874 Shannon Elder	C
10	00078842	179.52	10/08/19	671 Fink Brothers Supply	C
10	00078843	858.77	10/08/19	4146 FIRST NATIONAL BANK	C
10	00078844	1,084.26	10/08/19	2113 Fit Optimized Solutions	C
10	00078845	17.85	10/08/19	4211 FLINN SCIENTIFIC INC.	C
10	00078846	1,384.62	10/08/19	3581 Follett School Solutions, Inc.	C
10	00078847	41.25	10/08/19	829 Frederick Lock & Key Inc.	C
10	00078848	5,326.00	10/08/19	687 Gactc Computer Network Fund	C
10	00078849	1,048.00	10/08/19	14311 Gartland Lawn Care	C
10	00078850	7,217.87	10/08/19	7854 Agent of Gettysburg Area School District	C
10	00078850	-7,217.87	10/08/19	7854 Agent of Gettysburg Area School District	CV
10	00078851	873.40	10/08/19	2480 Govconnection	C
10	00078852	764.27	10/08/19	688 Greater Altoona Career & Tech Center	C
10	00078853	29,937.00	10/08/19	689 Greater Altoona Career & Tech Center	C
10	00078854	2,115.30	10/08/19	1559 Harcourt Houghlin Mifflin	C
10	00078855	1,089.00	10/08/19	1660 Heinemann	C
10	00078856	2,100.00	10/08/19	11339 Jason Henninger, D.O.	C
10	00078857	6.72	10/08/19	1007 Hines Equipment	C
10	00078858	90.00	10/08/19	9083 J B Tree Farm	C
10	00078859	3,478.93	10/08/19	247 Kurtz Bros	C
10	00078860	291.73	10/08/19	3781 Lawson Products	C
10	00078861	3,053.80	10/08/19	11681 Level 3 Communications, LLC	C
10	00078862	650.00	10/08/19	872 Link Computer Corporation	C
10	00078863	234.22	10/08/19	2800 LOWES	C
10	00078864	387.32	10/08/19	2674 MACGILL & COMPANY	C
10	00078865	60.00	10/08/19	3896 Maple Brook Nursery	C
10	00078866	397.84	10/08/19	1835 Marcon Roofing	C
10	00078867	60.00	10/08/19	993 Mary Jane Barr Scholarship Fund	C
10	00078868	4,312.17	10/08/19	422 McCartney's Office Products	C
10	00078869	832.25	10/08/19	13307 Merakey Pennsylvania	C
10	00078870	4,465.36	10/08/19	300 Metco Supply	C
10	00078871	92.80	10/08/19	3846 NATIONAL ART & SCHOOL SUPPLIES	C
10	00078872	405.21	10/08/19	8508 National Autism Resources	C
10	00078873	140.00	10/08/19	13773 PMEA/NAFME Conference Registration	C
10	00078874	400.00	10/08/19	14915 PSCA Membership Services	C
10	00078875	51.00	10/08/19	723 Pc Works Plus Inc.	C
10	00078876	523.85	10/08/19	2121 Pioneer Mrg. Co./Pioneer Athletics	C
10	00078877	738.40	10/08/19	11029 Pro World Inc.	C
10	00078878	800.00	10/08/19	14907 R.H. Lapp Mechanical Contractors	C
10	00078879	88,326.59	10/08/19	279 Raystown Transit	C
10	00078880	8,651.00	10/08/19	935 Rorabaugh Lumber	C
10	00078881	274.73	10/08/19	1793 Scholastic	C
10	00078882	693.98	10/08/19	4666 Schultz Company	C
10	00078883	3,690.00	10/08/19	9725 Maggie Shawley	C
10	00078884	48.36	10/08/19	680 Sherwin-Williams	C



A/P Summary Check Register						FPREG01A
Bank	Check No	Amount	Date	Vendor	Type	
10	00078885	1,498.79	10/08/19	7536 Star2Star Communications, LLC	C	
10	00078886	167.89	10/08/19	128 Surplus City Inc.	C	
10	00078887	1,626.85	10/08/19	428 TOPP Business Solutions	C	
10	00078888	1,647.15	10/08/19	250 The Hite Company	C	
10	00078889	300.00	10/08/19	898 Tuckahoe Enterprises Inc.	C	
10	00078890	210.00	10/08/19	991 United Way Of Blair County	C	
10	00078891	1,401.44	10/08/19	4539 W.B. Mason Co Co, Inc.	C	
10	00078892	52.01	10/08/19	14796 Wholesale Supplies Plus, Inc.	C	
10	00078893	780.00	10/08/19	11118 Wilmington Trust	C	
10	00078894	291.17	10/08/19	728 Wilson Language Training	C	
10	00078895	530.86	10/08/19	14460 XYZ Printing Inc.	C	
10	00078896	2,250.00	10/08/19	13765 Young Engineers & Surveyors	C	
10	00078897	7,217.87	10/08/19	14923 Gettysburg Area School District	C	
10	00078898	1,326.24	10/08/19	1011 Hollidaysburg Area School District	C	
10	00078899	504.00	10/11/19	11088 AssetGenie, Inc.	C	
10	00078900	75.00	10/11/19	14931 Mark Armstrong	C	
10	00078901	1,423.44	10/11/19	14419 Belnick Retail LLC	C	
10	00078902	55.00	10/11/19	12785 Corey Buckner	C	
10	00078903	140.00	10/11/19	2186 Dixon Richard	C	
10	00078904	75.00	10/11/19	191 Timothy Fry	C	
10	00078905	75.00	10/11/19	2426 Harnish Jim	C	
10	00078906	55.00	10/11/19	13480 Jason Helsel	C	
10	00078907	75.00	10/11/19	3304 Idzajtjic Louis M	C	
10	00078908	55.00	10/11/19	4279 Muth Robert	C	
10	00078909	1,757.91	10/11/19	6424 PPEEC	C	
10	00078910	55.00	10/11/19	2415 Parker Todd	C	
10	00078911	50.00	10/11/19	14885 Steve Rhodes	C	
10	00078912	75.00	10/11/19	4523 Randy Sell	C	
10	00078913	335.32	10/11/19	11436 Social Thinking/Think Social Publishing	C	
10	00078914	75.00	10/11/19	8893 William Thompson	C	
10	00078915	140.00	10/11/19	2283 Wolf Bill-Volleyball	C	
10	00078916	50.00	10/16/19	3480 Inter-County Conference	C	
10	00078917	65.00	10/18/19	3563 Bert Brian	C	
10	00078918	60.00	10/18/19	2742 Erb Paul	C	
10	00078919	50.00	10/18/19	2557 Foster James D	C	
10	00078920	65.00	10/18/19	13480 Jason Helsel	C	
10	00078921	1,135.00	10/18/19	847 Local 32 BJ SEIU	C	
10	00078922	3,367.96	10/18/19	5436 MADISON NATIONAL LIFE INSURANCE COMPANY	C	
10	00078923	30.00	10/18/19	14966 National Wrestling Coaches Association	C	
10	00078924	100.00	10/18/19	433 PIAA District 6	C	
10	00078925	260.00	10/18/19	433 PIAA District 6	C	
10	00078926	80.00	10/18/19	2214 Parker Eugene	C	
10	00078927	140.00	10/18/19	14826 Tyler Rumbaugh	C	
10	00078928	65.00	10/18/19	5576 Bill Sheehan	C	
10	00078929	65.00	10/18/19	2272 Wolf Billy-FB/BB	C	
10	00078930	3,000.00	10/21/19	14974 The Modern Classrooms Project	C	
10	00078931	79.00	10/25/19	11088 AssetGenie, Inc.	C	
10	00078932	302.37	10/25/19	4072 Adelphoi Education Inc. Corporation	C	
10	00078933	1,515.94	10/25/19	664 Altoona Mirror	C	
10	00078934	1,746.59	10/25/19	3760 Amcom Photocopy Equipment	C	
10	00078935	166.50	10/25/19	1683 Appalachia IU08	C	
10	00078936	25.87	10/25/19	3918 Band Man	C	
10	00078937	1,592.50	10/25/19	8850 Beard Legal Group LLC	C	
10	00078938	31.09	10/25/19	122 Bellwood Hometown Market	C	
10	00078939	13.95	10/25/19	14990 Cara Benzel	C	

A/P Summary Check Register

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Bank	Check No	Amount	Date	Vendor	Type
10	00078940	6,268.20	10/25/19	4983 Blair Therapies	C
10	00078941	250.00	10/25/19	14982 Blairsville Jr/Sr High Wrestling Booster	C
10	00078942	442.00	10/25/19	12416 Bulk Book Store	C
10	00078943	1,100.00	10/25/19	6432 Dagostino Electronic Services, Inc.	C
10	00078944	100.00	10/25/19	1725 District VI	C
10	00078945	60.00	10/25/19	13285 District VI Coaches Association	C
10	00078946	41,241.80	10/25/19	2480 Govconnection	C
10	00078947	5.99	10/25/19	15008 Angela Guyer	C
10	00078948	28.50	10/25/19	2014 Jostens Inc	C
10	00078949	82.88	10/25/19	247 Kurtz Bros	C
10	00078950	1,267.96	10/25/19	5436 MADISON NATIONAL LIFE INSURANCE COMPANY	C
10	00078951	615.07	10/25/19	300 Metco Supply	C
10	00078952	495.00	10/25/19	14770 National Assoc. of School Resource Offic	C
10	00078953	600.50	10/25/19	5410 PEARSON	C
10	00078954	13,077.50	10/25/19	6424 PPEEC	C
10	00078955	3,840.85	10/25/19	723 Pc Works Plus Inc.	C
10	00078956	5.99	10/25/19	15016 Naomi Pennington	C
10	00078957	125.00	10/25/19	1021 Pennsylvania Bar Association	C
10	00078958	105.00	10/25/19	4588 Pitney Bowes Inc	C
10	00078959	1,193.25	10/25/19	2051 Pro Active Sports	C
10	00078960	152.05	10/25/19	428 TOPP Business Solutions	C
10	00078961	550.80	10/25/19	14001 Verizon	C
10	00078962	96.40	10/25/19	4539 W.B. Mason Co Co, Inc.	C
10	00078963	75.00	10/31/19	15083 Cole Bitner	C
10	00078964	1,600.00	10/31/19	3714 Burch Charles	C
10	00078965	75.00	10/31/19	15059 Eric Dershem	C
10	00078966	75.00	10/31/19	15091 Jason Dershem	C
10	00078967	75.00	10/31/19	3905 KEVIN RANSOM	C
10	00078968	75.00	10/31/19	15067 Nathan Roop	C
10	00078969	140.00	10/31/19	2748 Rough Tim	C
10	00078970	75.00	10/31/19	15075 Ruben Sanchez	C
10	00078971	60.00	10/31/19	2817 Seidel Jerome L	C
10	00078972	80.00	10/31/19	15040 Jessica Veverka	C
<b>Total Bank No 10</b>		<b>329,261.27</b>			

211,426.51  
212,522.60  
423,949.11  
Total: .00

Total Manual Checks	.00
Total Computer Checks	346,961.89
Total ACH Checks	.00
Total Other Checks	.00
Total Electronic Checks	.00
Total Computer Voids	-17,700.62
Total Manual Voids	.00
Total ACH Voids	.00
Total Other Voids	.00
Total Electronic Voids	.00

**Grand Total** 329,261.27  
**Number of Checks** 198

Batch Yr	Batch No	Amount
20	000066	-418.00
20	000135	-7,217.87
20	000158	17,984.28
20	000177	648.45
20	000181	216,658.12
20	000185	8,544.11
20	000194	5,020.67
20	000207	50.00
20	000209	5,482.96
20	000215	3,000.00
20	000216	77,178.55
20	000227	2,330.00

\* Payroll  
DATE REFERENCE BATCH DESCRIPTION  
10/01/19 3G100419 20000166 10042019 Payroll  
10/15/19 3H101819 20000200 10182019 Payroll

General Unposted

A/P Summary Check Register

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Bank	Check No	Amount	Date	Vendor	Type
10	00078975	2,266.00	11/12/19	11088 AssetGenie, Inc.	C
10	00078976	406.00	11/12/19	3558 AMED	C
10	00078977	2,179.13	11/12/19	4074 Allegheny Supply	C
10	00078978	765.22	11/12/19	664 Altoona Mirror	C
10	00078979	93.26	11/12/19	1947 Amazon.Com	C
10	00078980	2,986.72	11/12/19	1683 Appalachia IU08	C
10	00078981	88.00	11/12/19	4749 Battery Warehouse	C
10	00078982	2,998.50	11/12/19	8850 Beard Legal Group LLC	C
10	00078983	4,415.49	11/12/19	665 Bellwood Borough Authority	C
10	00078984	830.96	11/12/19	122 Bellwood Hometown Market	C
10	00078985	352.00	11/12/19	116 Bellwood-Antis Cafeteria	C
10	00078986	6,408.32	11/12/19	4983 Blair Therapies	C
10	00078987	38.28	11/12/19	3714 Burch Charles	C
10	00078988	2,642.83	11/12/19	9245 CIT	C
10	00078989	187.50	11/12/19	9512 Chemway, Inc.	C
10	00078990	3,676.06	11/12/19	316 Clearfield Wholesale Paper Co Inc	C
10	00078991	205.19	11/12/19	4114 Colt Plumbing Specialties	C
10	00078992	48,159.00	11/12/19	4101 Combustion Service & Equipment Company	C
10	00078993	1,870.77	11/12/19	744 Crown Benefits Administration Inc.	C
10	00078994	605.30	11/12/19	1185 Daily News	C
10	00078995	6,125.00	11/12/19	1882 Drayer Physical Therapy Institute	C
10	00078996	158.00	11/12/19	735 Ehrlich Co. Inc.	C
10	00078997	4,087.50	11/12/19	1171 EXTENDED FAMILY PROGRAMS INC	C
10	00078998	256.90	11/12/19	671 Fink Brothers Supply	C
10	00078999	54.75	11/12/19	829 Frederick Lock & Key Inc.	C
10	00079000	5,326.00	11/12/19	687 Gactc Computer Network Fund	C
10	00079001	8,136.00	11/12/19	2480 Govconnection	C
10	00079002	764.27	11/12/19	688 Greater Altoona Career & Tech Center	C
10	00079003	29,937.00	11/12/19	689 Greater Altoona Career & Tech Center	C
10	00079004	866.34	11/12/19	13919 Jeffrey Hanna	C
10	00079005	110.67	11/12/19	3859 BETH HULL	C
10	00079006	425.00	11/12/19	752 ICC ALL-SPORT CONFERENCE	C
10	00079007	120.00	11/12/19	2155 Impact Applications	C
10	00079008	282.99	11/12/19	11134 Thomas Kovac	C
10	00079009	745.92	11/12/19	247 Kurtz Bros	C
10	00079010	550.00	11/12/19	4005 Laurel Highlands High School Speech Leag	C
10	00079011	481.81	11/12/19	3781 Lawson Products	C
10	00079012	3,053.80	11/12/19	11681 Level 3 Communications, LLC	C
10	00079013	489.55	11/12/19	3166 KYLEY LONGO	C
10	00079014	292.40	11/12/19	14958 Markl Supply Company	C
10	00079015	66.72	11/12/19	4125 McCoy's Lawn and Garden	C
10	00079016	3,175.55	11/12/19	13307 Merakey Pennsylvania	C
10	00079017	2,280.90	11/12/19	300 Metco Supply	C
10	00079018	600.00	11/12/19	12319 Miner Heating & Air Conditioning	C
10	00079019	807.58	11/12/19	4817 National Ticket Company	C
10	00079020	1,000.00	11/12/19	9393 NaviGate	C
10	00079021	50.00	11/12/19	1495 PHSSL	C
10	00079022	10.00	11/12/19	520 PMEA District Six	C
10	00079023	20.00	11/12/19	520 PMEA District Six	C
10	00079024	13,442.32	11/12/19	6424 PPEEC	C
10	00079025	800.00	11/12/19	4751 Parchment Credentials Unleashed	C
10	00079026	424.00	11/12/19	1564 Penn National Insurance	C
10	00079027	2,500.00	11/12/19	4588 Pitney Bowes Inc	C
10	00079028	247.60	11/12/19	3815 PURELAND SUPPLY	C
10	00079029	3,100.00	11/12/19	14117 Pyramid Healthcare Treatment Facilities	C

A/P Summary Check Register

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Bank	Check No	Amount	Date	Vendor	Type
10	00079030	79,020.17	11/12/19	279 Raystown Transit	C
10	00079031	210.00	11/12/19	4666 Schultz Company	C
10	00079032	8.99	11/12/19	573 Sides Robert M.	C
10	00079033	307.96	11/12/19	862 Staples Credit Plan	C
10	00079034	1,498.79	11/12/19	7536 Star2Star Communications, LLC	C
10	00079035	1,514.27	11/12/19	428 TOPP Business Solutions	C
10	00079036	1,184.90	11/12/19	250 The Hite Company	C
10	00079037	24.70	11/12/19	4539 W.B. Mason Co Co, Inc.	C
10	00079038	40.00	11/12/19	3816 WPFC	C
10	00079039	112.50	11/12/19	4904 Weidenhammer	C
10	00079040	223.35	11/12/19	4971 West Central Equipment LLC	C

Total Bank No 10 256,108.73

Total Manual Checks	.00
Total Computer Checks	256,108.73
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 256,108.73

Number of Checks 66

Batch Yr	Batch No	Amount
20	000234	256,108.73

Cafeteria

BELLWOOD-ANTIS SCHOOL DISTRICT

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
50	00080631	518.40	10/16/19	884 New Look Uniform & Embroidery, Inc.	C
50	00080632	47,162.75	10/16/19	3569 Nutrition Inc.	C
50	00080633	6,230.84	10/16/19	146 Bellwood-Antis School District	C
50	00080634	57.00	10/16/19	9067 Vanco Payment Solutions	C
50	00080635	531.85	10/16/19	9067 Vanco Payment Solutions	C
Total Bank No 50		54,500.84			

Total Manual Checks	.00
Total Computer Checks	54,500.84
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	54,500.84
Number of Checks	5

Batch Yr	Batch No	Amount
20	000205	47,681.15
20	000206	6,819.69