

## MINUTES

Bellwood-Antis School District

March 3, 2020

The Committee Meeting was held in the Myers Elementary School large group instruction room starting at 7:02 PM.

Attendance: Kathy Burch, Tom Finn, Bob Fisher, Kevin Luensmann, Chris McCartney, Jeff Plummer, and Hope Ray.

Absent was Jeff Nycum.

Administration: Thomas McInroy, superintendent; Kimberly VanGorder, business manager/board secretary; Rick Schreier, high school principal; Don Wagner, middle school principal; Carol Beard, director of special education; Jamie Forshey, director of instructional technology and media; and Tom Kovac, facilities director.

EXECUTIVE SESSION – There was an executive session held prior to the board meeting from 6:30 PM – 7:00 PM in the Elementary Principal’s Office for personnel reasons.

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 ACRP Blended Case Management Services
  - Approve 2020 Local Advisory Committee Members
  - Approve 2020 Occupational Advisory Committee Members (Vo-Ag Program)
7. Discipline
8. Finance
  - Approve eRate Authorization
  - Exonerate Tax Collectors
  - Approve Hiring Special Council
9. Legislation
10. Negotiations
11. Personnel
  - Approve Substitute School Security Officer
  - Approve Hardship Extension for National Association of School Resource Officer Training (NASRO)
  - Retroactively Approve Full-Time Custodian
  - Approve Homebound Instructor
  - Approve Softball Volunteer
  - Accept Resignation
12. Policy

The meeting concluded at 8:56 PM.

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Robert Fisher, President

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Kimberly VanGorder, Business Manager/  
Board Secretary

## MINUTES

Bellwood-Antis School District

March 10, 2020

The regular meeting of the board of directors was called to order by President, Bob Fisher, in the Large Group Instruction room at Myers Elementary at 7:02 PM.

### ROLL CALL

Kathy Burch, Tom Finn, Bob Fisher, Kevin Luensmann, Chris McCartney, Jeff Nycum, Jeff Plummer, and Hope Ray.

Administration: Tom McInroy, superintendent; Kimberly VanGorder, business manager; Rick Schreier, high school principal; Don Wagner, middle school 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 Carl Beard, solicitor's office.

GUESTS: See attached list.

### PUBLIC COMMENTARY

The following people spoke at the meeting: Rochelle Simpson, Sherry Noonan, Amy McClellan, Joe Neary, Jim Focht, Deb Wolford, and Crystal Himes.

### EXECUTIVE SESSION

There was an executive session from 6:30 PM till 7:00 PM on Tuesday, March 3, 2020 in the Elementary Principal's conference room for personnel reasons.

There was an executive session from 6:30 PM till 7:00 PM today, March 10, 2020 in the Elementary Principal's conference room for personnel reasons.

### APPROVAL OF MINUTES

20200301

Moved by Jeff Plummer, seconded by Hope Ray to accept and file the minutes of the February 4<sup>th</sup> and 11<sup>th</sup> meetings as presented.

Motion was approved unanimously by voice vote.

### APPROVAL OF FINANCIAL REPORTS

20200302

Moved by Tom Finn, seconded by Kevin Luensmann 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

20200303

Moved by Kevin Luensmann, seconded by Jeff Nycum that the general fund bills in the amount of \$241,524.07 and the cafeteria bills in the amount of \$68,246.70 be approved and paid as presented.

Motion was approved unanimously by voice vote.

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Bellwood-Antis School District

March 10, 2020

APPOINT SCHOOL BOARD MEMBER 20200304  
Kevin Luensmann nominated Matthew Gibbons; Tom Finn nominated Tim Mallon; Hope Ray nominated Paige McCreary; and Jeff Plummer nominated Chris Miller for the open board seat. Jeff Plummer made a motion to close nominations and Jeff Nycum seconded it. The motion was approved unanimously by voice vote. By roll call vote, there was one vote for Matthew Gibbons; five votes for Tim Mallon; one vote for Paige McCreary; and one vote for Chris Miller. Tim Mallon was appointed to the open board seat by a 5 – 3 majority vote. Hope Ray administered the Oath of Office to Mr. Mallon.

There was a recess following the appointment of the new board member from 8:50 PM till 9:02 PM.

APPROVE ACRP BLENDED CASE MANAGEMENT SERVICES 20200305  
Moved by Kathy Burch, seconded by Kevin Luensmann to approve a Letter of Agreement with ACRP for Blended Case Management Services for the 2019-2020 school year. See March attachments; and

APPROVE 2020 LOCAL ADVISORY COMMITTEE 20200306  
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, Rick Schreier, Denny Lingenfelter, Nicole Zernick, and representatives from the Southern Alleghenies Workforce Development Board; and

APPROVE 2020 OCCUPATIONAL ADVISORY COMMITTEE 20200307  
MEMBERS (VO-AG PROGRAM)  
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 COORDINATION OF CARE AGREEMENT 20200308  
to approve a Coordination of Care Agreement with CenClear for Mental Health and/or Drug and Alcohol services as needed. This agreement will remain in place for one year from the date of the respective signatures. See March attachments. Motion was approved unanimously by voice vote.

APPROVING ERATE AUTHORIZATION 20200309  
Moved by Tom Finn, seconded by Jeff Plummer to authorize Kimberly VanGorder, Business Manager, Board Secretary to enter into eRate contracts for the District for the 2020-2021 school year; and

MINUTES

Bellwood-Antis School District

March 10, 2020

EXONERATE TAX COLLECTORS 20200310

to exonerate the below listed tax collectors from further collection of the July 1, 2020 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; and

Susan Kensinger, Antis Township	\$ 8,600.00
Sheri Clabaugh, Bellwood Borough	\$ 3,570.00
BA School District	\$12,170.00; and

APPROVE HIRING SPECIAL COUNCIL 20200311

to approve Weiss Burkardt Kramer, LLC. as Special Counsel to provide legal services. Their rate is \$195 per hour; and

APPROVE IU8 GENERAL FUND BUDGET 20200312

to approve the IU8's General Fund Budget for the 2020-21 school year. Our share is \$4,119.58. Last year's share was \$3,800.20.

Motion was approved unanimously by voice vote.

APPROVE YOUNG, OAKES, BROWN & COMPANY  
AUDIT SERVICES 20200313

Moved by Chris McCartney, seconded by Hope Ray to table this motion.  
Motion was approved unanimously by voice vote.

APPROVE SUBSTITUTE SCHOOL SECURITY OFFICER 20200314

Moved by Kathy Burch, seconded by Jeff Plummer to approve hiring Bradley Hershey, a retired State Trooper, as a substitute School Security Officer at the same rate as the current Security Officers; and

APPROVE HARDSHIP EXTENSION FOR NATIONAL  
ASSOCIATION OF SCHOOL RESOURCE OFFICER TRAINING (NASRO) 20200315

to approve an extension of time, under the hardship provision of Act 67 of 2019, for Mr. Hershey to complete the NASRO training. The hardship exists since it would require absence of school security guards while school is in session resulting in increased risk to students, staff, and visitors; and

RETROACTIVELY APPROVE FULL-TIME CUSTODIAN 20200316

to retroactively approve Ron Mock as a full-time custodian retroactive to February 28, 2020. All rights, privileges and benefits will be in accordance with board policy and/or collective bargaining agreements; and

APPROVE HOMEBOUND INSTRUCTOR 20200317

to approve Carrie Clippard as a homebound instructor for a student, not to exceed five hours per week for a period of six weeks at the homebound rate of \$27 per hour beginning March 9, 2020; and

**MINUTES**

Bellwood-Antis School District

March 10, 2020

**APPROVE SOFTBALL VOLUNTEER** 20200318  
to approve Bradley Snyder as a volunteer for the Jr. High Softball program for the  
2020 season. Brad has his clearances; and

**ACCEPT RESIGNATION** 20200319  
to accept the resignation of Justin Baker as a full-time custodian effective March 3,  
2020.  
Motion was approved unanimously by voice vote.

**ADJOURNMENT** 20200320  
Moved by Chris McCartney, seconded by Jeff Plummer to adjourn the meeting at  
9:29 PM.

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Robert Fisher, President

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Kimberly VanGorder, Business Manager/  
Board Secretary

PETTY CASH  
March 2020

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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*Denise Thompson*

Prepared by

#2

Bellwood-Antis School District  
March 31, 2020

Scholarship Account

#	Accounts with funds for multiple years:	Award	Received	Paid	Balance	Recipient
	Class of 1944 -(2 @ \$1500)	4,000.00	8,800.00	4,000.00	4,800.00	Hornberger \$1,800 keep til June 2020
	Hostler - (2 @ 2500)	5,000.00	2,500.00	0.00	2,500.00	Hornberger \$2,500
	Rittenhouse - (2)	2,000.00	4,000.00	2,000.00	2,000.00	
	RSM - Randon Miller - (2) \$500 award (FCA	500.00	9,831.50	500.00	9,331.50	
	1960 Capt. Whitey Stephens - \$500 award	500.00	9,841.00	500.00	9,341.00	
	Grazier, Bud Memorial (2@ 500)	1,000.00	1,539.50	1,000.00	539.50	
	Fowler, Thelma(2) \$1000	2,000.00	19,500.00	2,000.00	17,500.00	
	Darlene Carter Scholarship	0.00	4,641.00	1,500.00	3,141.00	
	Blue & Gold Scholarship (Interest Also)	0.00	3,859.10	1,500.00	2,359.10	
	B-A Alumni	500.00	1,000.00	0.00	1,000.00	
	B-A Band 4 @ \$500	2,000.00	2,500.00	1,500.00	1,000.00	Norris \$500 extra \$500
	B-A Cheerleader (L. Allen Memor) \$500	1,000.00	500.00	0.00	500.00	extra
	B-A Chorus \$500	500.00	500.00	500.00	0.00	
	B-A Community Choir \$1000	1,000.00	1,000.00	1,000.00	0.00	
	B-A Foundation \$500	500.00	500.00	500.00	0.00	
	B-A French Club \$250	250.00	250.00	250.00	0.00	
	B-A Music Theater 2@250	500.00	500.00	250.00	250.00	Burns \$250
	B-A & PTO - 2 @ \$750	1,500.00	1,500.00	0.00	1,500.00	
	B-A Retired Principals \$1000	1,000.00	3,000.00	1,250.00	1,750.00	Reiter \$1000
	B-A Star Team 2 @ 250	500.00	500.00	500.00	0.00	
	Beard Legal Group \$500	500.00	500.00	0.00	500.00	
	Mary Beth Banks (B-A Foundation) \$1500	1,500.00	1,625.00	0.00	1,500.00	
	Mary Jane Barr	750.00	66.00	0.00	66.00	extra
	DJ Beeler Scholarship \$500	1,000.00	1,333.00	500.00	833.00	extra 333 11/26/2019
	Boyer/Duane Hollen \$1000	1,000.00	1,000.00	0.00	1,000.00	
	Caracciolo \$500	500.00	1,000.00	0.00	1,000.00	Eamigh \$500 12/5/2019
	Class of 1964 \$500	500.00	800.00	500.00	300.00	extra
	Class of 1972 \$500	500.00	500.00	0.00	500.00	1/15/2020
	Class of 1983 \$500	500.00	500.00	0.00	500.00	
	Class of 1984 \$500	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 (B-A Foundation)	1,500.00	2,000.00	1,500.00	500.00	extra
	David C. Heisler II Memorial Scholarship \$500	500.00	500.00	0.00	500.00	12/17/2019
	DelGrosso	1,000.00	2,000.00	1,000.00	1,000.00	extra
	Eagles	500.00	2,000.00	500.00	1,500.00	Heaton \$500 11/26/2019
	Forshey Family \$500	500.00	500.00	500.00	0.00	
	First Commonwealth \$500	500.00	833.00	500.00	333.00	extra
	Harker, Jean Memorial \$500	500.00	500.00	500.00	0.00	
	Harshman	1,550.00	4,045.00	1,500.00	2,545.00	extra
	Himes Family Scholarship \$1000	1,000.00	1,000.00	1,000.00	0.00	
	Kiwanis Club of Tyrone \$500	500.00	1,000.00	500.00	500.00	11/26/2019
	Knights of Columbus \$500	500.00	500.00	0.00	500.00	12/17/2019
	Lewis, David W. Jr.) and Family \$1500	500.00	1,500.00	0.00	1,500.00	1/15/2020
	M & T Bank \$500	500.00	1,000.00	0.00	1,000.00	
	Maddy Shura Memorial \$2000	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 (1000)	1,000.00	1,500.00	1,000.00	500.00	extra
	Dr. & Mrs. Chris McClellan Scholarship (1000)	1,000.00	1,000.00	1,000.00	0.00	
	Otto (Tom) Scholarship \$500	500.00	1,000.00	500.00	500.00	11/12/2019
	Polly Love Blessing (B-A Foundation)	1,000.00	3,000.00	0.00	3,000.00	extra
	Proud 2 Serve \$500	500.00	500.00	0.00	500.00	12/5/2019
	Tim Sissler Memorial - 2 @ 1000 (B-A Foundat	2,000.00	2,000.00	1,000.00	3,000.00	Reiter \$1000
	Tyler/Lovrich (2000)	1,500.00	4,000.00	2,000.00	2,000.00	12/5/2019
	United Veterans	1,000.00	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	500.00	1,000.00	0.00	1,000.00	Wenner \$500 11/26/2019
	Harold Wager Memorial (Kiwanis) \$500	500.00	1,000.00	500.00	500.00	11/26/2019
	Darrin Watters Scholarship \$500	500.00	500.00	500.00	0.00	
	Barb & Kent Wilson Memorial \$250	250.00	250.00	250.00	0.00	
	Grand Total	\$58,600.00	\$125,264.10	\$41,800.00	\$84,589.10	
	Accounts affected this month					

Account managed by High School Principal

Prepared by: *Denise J. Rompion*

03-13-20 Moved extra \$125 to Blue & Gold Fund with Interest deposits.



**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 #: BBJNCG

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Feb 2020	0	03/03/2020	03/03/2020		Original

**Sponsor Totals**

Meal Type	Meals/Supplements Served	Differences	Federal Rate	Reimbursement Federal Amount
<b>National School Lunch Program</b>				
Free	5,831	0	3.4100	19,883.71
Reduced	395	0	3.0100	1,188.95
Paid	7,018	0	0.3200	2,245.76
<b>Total</b>	<b>13,244</b>	<b>0</b>		<b>23,318.42</b>

**Performance-Based Reimbursement (Lunch)**

Claimed	13,244		0.0700	927.08
Adjusted	0		0.0700	0.00
<b>Total</b>	<b>13,244</b>			<b>927.08</b>

**School Breakfast Program**

Free	808	0	1.8400	1,486.72
Reduced	25	0	1.5400	38.50
Paid	549	0	0.3100	170.19
<b>Total</b>	<b>1,382</b>	<b>0</b>		<b>1,695.41</b>

**School Breakfast Program Severe Need**

Free	2,495	0	2.2000	5,489.00
Reduced	198	0	1.9000	376.20
Paid	1,475	0	0.3100	457.25
<b>Total</b>	<b>4,168</b>	<b>0</b>		<b>6,322.45</b>

**State Funds - Regular Rate Sponsor Totals**

Meal Type	Meals Served	State Rate	Reimbursement State Amount
NSLP State Lunch	13,244	0.1000	1,324.40
NSLP State Breakfast	1,382	0.1000	138.20
NSLP State Breakfast	4,168	0.1000	416.80
NSLP State Lunch ADP =< 20%	4,042	0.0200	80.84
NSLP State Lunch ADP > 20%	9,202	0.0400	368.08
<b>Total</b>			<b>2,328.32</b>

**Claim Reimbursement Total**

**34,591.68**

Reimbursement Type

9 - EFDA

FAIN

3/3/2020

Lunch	10.555	201PA305N1099
Breakfast	10.553	201PA305N1099
Snack	10.553	201PA305N1099
Special Milk	10.556	201PA305N1099

**Sponsor Claim Reimbursement Totals**

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Current Claim Reimbursement Total	34,591.68
Previous Claim Reimbursement Total	0.00
<b>Net Claim Reimbursement Total</b>	<b>34,591.68</b>

[Show Site Meal Details](#)

*Dandas Beed 3/3/2020*

General Posted

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00079521	479.62	03/10/20	2917 ATLANTIC BROADBAND	C
10	00079522	94.01	03/10/20	741 Balfurd Inc.	C
10	00079523	67.50	03/10/20	3918 Band Man	C
10	00079524	1,150.50	03/10/20	8850 Beard Legal Group LLC	C
10	00079525	183.30	03/10/20	3714 Burch Charles	C
10	00079526	187.50	03/10/20	9512 Chemway, Inc.	C
10	00079527	469.30	03/10/20	316 Clearfield Wholesale Paper Co Inc	C
10	00079528	490.00	03/10/20	11908 College Entrance Examination Board	C
10	00079529	3,020.00	03/10/20	15210 ComPros	C
10	00079530	50.00	03/10/20	15032 David Kilpatrick, Inc.	C
10	00079531	209.43	03/10/20	295 Gopher	C
10	00079532	1,642.59	03/10/20	2480 Govconnection	C
10	00079533	15.45	03/10/20	13919 Jeffrey Hanna	C
10	00079533	-15.45	03/10/20	13919 Jeffrey Hanna	CV
10	00079534	595.00	03/10/20	3986 Hoover Kelly	C
10	00079535	42.57	03/10/20	11134 Thomas Kovac	C
10	00079536	526.30	03/10/20	11681 Level 3 Communications, LLC	C
10	00079537	401.04	03/10/20	2800 LOWES	C
10	00079537	-401.04	03/10/20	2800 LOWES	CV
10	00079538	38.12	03/10/20	2018 MSC	C
10	00079539	390.18	03/10/20	422 McCartney's Office Products	C
10	00079540	74.75	03/10/20	2879 MUSIC EMPORIUM	C
10	00079541	137.00	03/10/20	4097 PMEA District 4 Treasurer	C
10	00079542	3,989.60	03/10/20	723 Pc Works Plus Inc.	C
10	00079543	505.01	03/10/20	573 Sides Robert M.	C
10	00079544	6,295.70	03/10/20	152 Sportsmans	C
10	00079545	314.08	03/10/20	7536 Star2Star Communications, LLC	C
10	00079546	11.48	03/10/20	128 Surplus City Inc.	C
10	00079547	335.00	03/10/20	4357 The Meadows Psychiatric Center	C
10	00079548	479.19	03/10/20	3212 THE MUSICAL SOURCE INC	C
10	00079549	832.00	03/06/20	433 PIAA District 6	C
10	00079550	2,400.00	03/10/20	11088 AssetGenie, Inc.	C
10	00079551	66.24	03/10/20	976 Altoona Area School District Tax Office	C
10	00079552	875.62	03/10/20	664 Altoona Mirror	C
10	00079553	35,415.03	03/10/20	1683 Appalachia IU08	C
10	00079554	48.13	03/10/20	741 Balfurd Inc.	C
10	00079555	4,130.30	03/10/20	665 Bellwood Borough Authority	C
10	00079556	719.78	03/10/20	122 Bellwood Hometown Market	C
10	00079557	15.45	03/10/20	767 Bellwood-Antis Petty Cash Account	C
10	00079558	188.00	03/10/20	2528 Bettwy Systems	C
10	00079559	218.65	03/10/20	912 Biddle Publishing Company	C
10	00079560	4,303.42	03/10/20	4983 Blair Therapies	C
10	00079561	300.00	03/10/20	15504 Michael Bodolosky	C
10	00079562	103.00	03/10/20	763 Boyer Refrigeration	C
10	00079563	2,642.83	03/10/20	9245 CIT	C
10	00079564	3,559.22	03/10/20	316 Clearfield Wholesale Paper Co Inc	C
10	00079565	295.96	03/10/20	5789 Corle's Printing	C
10	00079566	1,891.26	03/10/20	744 Crown Benefits Administration Inc.	C
10	00079567	80.50	03/10/20	4393 Dale Oxygen Inc.	C
10	00079568	9,925.00	03/10/20	4918 Eastern Alliance Insurance Group	C
10	00079569	158.00	03/10/20	735 Ehrlich Co. Inc.	C
10	00079570	3,397.50	03/10/20	1171 EXTENDED FAMILY PROGRAMS INC	C
10	00079571	1,073.59	03/10/20	1943 Forshey Jamie	C
10	00079572	5,326.00	03/10/20	687 Gactc Computer Network Fund	C
10	00079573	598.94	03/10/20	2480 Govconnection	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00079574	764.27	03/10/20	688 Greater Altoona Career & Tech Center	C
10	00079575	29,937.00	03/10/20	689 Greater Altoona Career & Tech Center	C
10	00079576	2,100.00	03/10/20	11339 Jason Henninger, D.O.	C
10	00079577	800.00	03/10/20	4524 MICHAEL E HOOVER DMD	C
10	00079578	305.28	03/10/20	3859 BETH HULL	C
10	00079579	1,802.07	03/10/20	11975 Human Kinetics	C
10	00079580	392.93	03/10/20	9920 K & D Factory Service, Inc.	C
10	00079581	128.50	03/10/20	247 Kurtz Bros	C
10	00079582	3,099.80	03/10/20	11681 Level 3 Communications, LLC	C
10	00079583	466.90	03/10/20	2800 LOWES	C
10	00079584	46.12	03/10/20	2018 MSC	C
10	00079585	67.37	03/10/20	3069 Matheson Tri-Gas Inc.	C
10	00079586	304.69	03/10/20	14028 Mayhue's Garage	C
10	00079587	178.40	03/10/20	422 McCartney's Office Products	C
10	00079588	90.00	03/10/20	2879 MUSIC EMPORIUM	C
10	00079589	22,734.49	03/10/20	6424 PPEEC	C
10	00079590	95.00	03/10/20	3161 PRO ED INC	C
10	00079591	31.48	03/10/20	7641 PSERS - QTRLY	C
10	00079591	-31.48	03/10/20	7641 PSERS - QTRLY	CV
10	00079592	3,000.00	03/10/20	469 Purchase Power	C
10	00079593	69,289.97	03/10/20	279 Raystown Transit	C
10	00079594	36.15	03/10/20	531 School Nurse Supply Inc.	C
10	00079595	94.07	03/10/20	2119 Schreier Richard	C
10	00079596	1,245.53	03/10/20	4666 Schultz Company	C
10	00079597	280.00	03/10/20	13714 Molly Seese	C
10	00079598	119.70	03/10/20	152 Sportsmans	C
10	00079599	1,521.61	03/10/20	7536 Star2Star Communications, LLC	C
10	00079600	232.95	03/10/20	15512 Super 8 by Wyndham	C
10	00079601	59.47	03/10/20	128 Surplus City Inc.	C
10	00079602	1,613.38	03/10/20	428 TOPP Business Solutions	C
10	00079603	268.00	03/10/20	4357 The Meadows Psychiatric Center	C
10	00079604	50.00	03/10/20	11967 UPMC Community Medicine	C
10	00079605	384.00	03/10/20	4837 Kimberly VanGorder	C
10	00079606	58.30	03/10/20	728 Wilson Language Training	C
10	00079607	1,136.00	03/10/20	327 PIAA	C
10	00079608	31.48	03/13/20	78 PSERS	C
10	00079609	5,830.21	03/13/20	4539 W.B. Mason Co Co, Inc.	C
10	00079610	1,746.59	03/18/20	3760 Amcom Photocopy Equipment	C
10	00079611	39,139.85	03/18/20	1683 Appalachia IU08	C
10	00079612	16.71	03/18/20	122 Bellwood Hometown Market	C
10	00079613	51.49	03/18/20	4373 BLAIR COUNTY TAX COLLECTION BUREAU	C
10	00079614	7,669.40	03/18/20	4983 Blair Therapies	C
10	00079615	725.00	03/18/20	2805 Elliott-Smith Erin	C
10	00079616	6,109.12	03/18/20	3581 Follett School Solutions, Inc.	C
10	00079617	50.00	03/18/20	15245 Dustin Hess	C
10	00079618	1,140.00	03/18/20	847 Local 32 BJ SEIU	C
10	00079619	3,447.88	03/18/20	5436 MADISON NATIONAL LIFE INSURANCE COMPANY	C
10	00079620	523.94	03/18/20	422 McCartney's Office Products	C
10	00079621	2,973.35	03/18/20	13307 Merakey Pennsylvania	C
10	00079622	55.00	03/18/20	4279 Muth Robert	C
10	00079623	1,430.00	03/18/20	7404 Nulton Diagnostic and Tmt Ctr	C
10	00079624	295.50	03/18/20	4588 Pitney Bowes Inc	C
10	00079625	9,630.00	03/18/20	14117 Pyramid Healthcare Treatment Facilities	C
10	00079626	678.71	03/18/20	3212 THE MUSICAL SOURCE INC	C
10	00079627	588.51	03/18/20	14001 Verizon	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type	
Total Bank No 10		325,176.84				
					Total Manual Checks	.00
					Total Computer Checks	325,624.81
					Total ACH Checks	.00
					Total Other Checks	.00
					Total Electronic Checks	.00
					Total Computer Voids	-447.97
					Total Manual Voids	.00
					Total ACH Voids	.00
					Total Other Voids	.00
					Total Electronic Voids	.00
Grand Total						325,176.84
Number of Checks						110

Batch Yr	Batch No	Amount
20	000441	21,777.73
20	000460	832.00
20	000464	219,298.37
20	000468	1,136.00
20	000481	31.48
20	000482	5,830.21
20	000490	76,271.05

\* Payroll

DATE	REFERENCE	BATCH	DESCRIPTION	Amount
03/02/20	3R030620	20000451	03062020 Payroll	250,755.75
03/16/20	3S032020	20000483	03202020 Payroll	210,828.89
Total:				.00 461,584.64

Fund 17

BELLWOOD-ANTIS SCHOOL DISTRICT

A/P Summary Check Register

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Bank	Check No	Amount	Date	Vendor	Type
17	00001617	89,285.08	03/15/20	1903 EFTPS	C
17	00001618	500.00	03/15/20	1490 M & T Bank	C
17	00001619	6,012.25	03/15/20	720 Martin Oil Company	C
17	00001620	20.10	03/15/20	720 Martin Oil Company	C
17	00001621	11,090.94	03/15/20	2714 PA Department of Revenue	C
17	00001622	530.50	03/15/20	837 PA SCDU	C
17	00001623	234.46	03/15/20	837 PA SCDU	C
17	00001624	187.33	03/15/20	837 PA SCDU	C
17	00001625	3,024.00	03/15/20	12661 PNC Bank HSA Funding	C
17	00001626	7,323.00	03/15/20	12661 PNC Bank HSA Funding	C
17	00001627	46,533.01	03/15/20	78 PSERS	C
17	00001628	427.00	03/15/20	4308 TRI-STAR BENEFIT SYSTEMS INC	C
17	00001629	112.00	03/15/20	4308 TRI-STAR BENEFIT SYSTEMS INC	C
17	00001630	107.21	03/15/20	14729 VOYA	C
17	00001631	87.71	03/15/20	14729 VOYA	C
17	00001632	160,003.33	03/31/20	742 Blair County Health Consortium	C
17	00001633	74,055.62	03/31/20	1903 EFTPS	C
17	00001634	5,687.60	03/31/20	10693 Educators Dental Consortium	C
17	00001635	304.80	03/31/20	7099 Highmark	C
17	00001636	4,811.68	03/31/20	3700 NATIONWIDE	C
17	00001637	1,970.31	03/31/20	3700 NATIONWIDE	C
17	00001638	629.98	03/31/20	7390 Navitas Credit Corp.	C
17	00001639	9,404.99	03/31/20	2714 PA Department of Revenue	C
17	00001640	530.50	03/31/20	837 PA SCDU	C
17	00001641	187.33	03/31/20	837 PA SCDU	C
17	00001642	234.46	03/31/20	837 PA SCDU	C
17	00001643	400.00	03/31/20	12661 PNC Bank HSA Funding	C
17	00001644	7,353.00	03/31/20	12661 PNC Bank HSA Funding	C
17	00001645	758,830.23	03/31/20	7641 PSERS - QTRLY	C
17	00001646	210.00	03/31/20	4308 TRI-STAR BENEFIT SYSTEMS INC	C
17	00001647	13.00	03/31/20	4308 TRI-STAR BENEFIT SYSTEMS INC	C
17	00001648	724.42	03/31/20	4308 TRI-STAR BENEFIT SYSTEMS INC	C
17	00001649	99.58	03/31/20	4308 TRI-STAR BENEFIT SYSTEMS INC	C
17	00001650	138.00	03/31/20	14729 VOYA	C
17	00001651	112.91	03/31/20	14729 VOYA	C

Total Bank No 17 1,191,176.33

Total Manual Checks	.00
Total Computer Checks	1,191,176.33
Total ACH Checks	.00
Total Other Checks	.00
Total Electronic Checks	.00
Total Computer Voids	.00
Total Manual Voids	.00
Total ACH Voids	.00
Total Other Voids	.00
Total Electronic Voids	.00

Grand Total 1,191,176.33

Number of Checks 35

Batch Yr	Batch No	Amount
20	000467	165,474.59
20	000499	1,025,701.74

General-Unposted

A/P Summary Check Register

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Bank	Check No	Amount	Date	Vendor	Type
10	00079628	1,848.99	04/02/20	744 Crown Benefits Administration Inc.	C
10	00079629	86,548.51	04/02/20	6432 Dagostino Electronic Services, Inc.	C
10	00079630	1,251.76	04/02/20	5436 MADISON NATIONAL LIFE INSURANCE COMPANY	C
10	00079631	514.00	04/14/20	11088 AssetGenie, Inc.	C
10	00079632	650.00	04/14/20	4525 Asset Control Solutions Inc.	C
10	00079633	474.62	04/14/20	2917 ATLANTIC BROADBAND	C
10	00079634	48.13	04/14/20	741 Balfurd Inc.	C
10	00079635	2,143.50	04/14/20	8850 Beard Legal Group LLC	C
10	00079636	3,249.18	04/14/20	665 Bellwood Borough Authority	C
10	00079637	270.00	04/14/20	992 Bellwood Foundation	C
10	00079638	593.38	04/14/20	122 Bellwood Hometown Market	C
10	00079639	255.00	04/14/20	995 Bellwood-Antis Community Trust	C
10	00079640	120.00	04/14/20	1931 Bellwood-Antis Scholarship Fund	C
10	00079641	2,021.82	04/14/20	4983 Blair Therapies	C
10	00079642	103.00	04/14/20	763 Boyer Refrigeration	C
10	00079643	1,695.00	04/14/20	881 Burgmeier's Hauling Inc.	C
10	00079644	100.00	04/14/20	7730 CNA Surety	C
10	00079645	187.50	04/14/20	9512 Chemway, Inc.	C
10	00079646	1,670.35	04/14/20	316 Clearfield Wholesale Paper Co Inc	C
10	00079647	72.00	04/14/20	8818 Darlene Carter Memorial Scholarship	C
10	00079648	5,326.00	04/14/20	687 Gactc Computer Network Fund	C
10	00079649	764.27	04/14/20	688 Greater Altoona Career & Tech Center	C
10	00079650	29,937.00	04/14/20	689 Greater Altoona Career & Tech Center	C
10	00079651	194.40	04/14/20	1007 Hines Equipment	C
10	00079652	524.00	04/14/20	11681 Level 3 Communications, LLC	C
10	00079653	66.00	04/14/20	993 Mary Jane Barr Scholarship Fund	C
10	00079654	65.00	04/14/20	14028 Mayhue's Garage	C
10	00079655	246.40	04/14/20	300 Metco Supply	C
10	00079656	825.00	04/14/20	7404 Nulton Diagnostic and Tmt Ctr	C
10	00079657	11,861.60	04/14/20	6424 PPEEC	C
10	00079658	4,466.70	04/14/20	723 Pc Works Plus Inc.	C
10	00079659	3,682.72	04/14/20	279 Raystown Transit	C
10	00079660	3,854.43	04/14/20	4503 Riddell	C
10	00079661	1,534.65	04/14/20	4459 Scantron	C
10	00079662	197.12	04/14/20	128 Surplus City Inc.	C
10	00079663	1,847.55	04/14/20	428 TOPP Business Solutions	C
10	00079664	731.81	04/14/20	250 The Hite Company	C
10	00079665	3,450.00	04/14/20	4832 Transfinder	C
10	00079666	222.00	04/14/20	991 United Way Of Blair County	C
10	00079667	585.00	04/14/20	450 Weiss Burkardt Kramer LLC	C
<b>Total Bank No 10</b>		<b>174,198.39</b>			

BELLWOOD-ANTIS SCHOOL DISTRICT

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
				Total Manual Checks	.00
				Total Computer Checks	174,198.39
				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			174,198.39
		Number of Checks			40

Batch Yr	Batch No	Amount
20	000496	84,549.13
20	000501	89,649.26



Cafeteria - Posted

Report Date 04/07/20 12:02 PM

BELLWOOD-ANTIS SCHOOL DISTRICT

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A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
50	00080658	46,718.43	03/18/20	3569 Nutrition Inc.	C
50	00080659	647.38	03/18/20	9067 Vanco Payment Solutions	C
<b>Total Bank No 50</b>		<b>47,365.81</b>			

Total Manual Checks	.00
Total Computer Checks	47,365.81
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	47,365.81
Number of Checks	2

Batch Yr	Batch No	Amount
20	000491	47,365.81