

## MINUTES

Bellwood-Antis School District

March 2, 2021

The Committee Meeting was held in the Myers Elementary School large group instruction room starting at 7:00 PM.

Attendance: Kathy Burch, Tom Finn, Bob Fisher, Kevin Luensmann, Tim Mallon, Christopher McCartney, Jeff Nycum, and Jeff Plummer.

Absent was Hope Ray.

Administration: Thomas McInroy, superintendent (via phone); Kimberly VanGorder, business manager/board secretary; Rick Schreier, high school principal; Don Wagner, middle school principal; Matt Stinson, elementary school principal; Carol Beard, director of special education; Michael Lingenfelter, technology coordinator; Jamie Forshey, director of instructional technology and media; and Tom Kovac, facilities director.

Executive Session: There was an executive session held from 7:15 PM through 7:50 PM for negotiations 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
  - Approve Purchase of Shower Assemblies
6. Curriculum
  - Approve Meadows Psychiatric Center Letter of Agreement
  - Approve 2021 Local Advisory Committee
  - Approve 2021 Occupational Advisory Committee Members
  - Approve State Police Memorandum of Understanding
7. Discipline
8. Finance
  - Approve eRate Authorization
  - Approve Exonerating Tax Collectors
  - Approve IU8 General Fund Budget
9. Legislation
10. Negotiations
11. Personnel
  - Approve Maternity Leave
  - Approve Assistant Jr. High Softball Coaches
12. Policy

The meeting concluded at 7:10 PM.

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Robert Fisher, President

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Kimberly VanGorder, Business Manager/  
Board Secretary

## MINUTES

Bellwood-Antis School District

March 9, 2021

The regular meeting of the board of directors was called to order by President, Bob Fisher at 7:00 PM. The meeting was held in the LGI at Myers Elementary School and virtually.

### ROLL CALL

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

Administration: Tom McInroy, superintendent; Kimberly VanGorder, business manager/board secretary; Don Wagner, middle school principal; Matt Stinson, elementary principal; Carol Beard, director of special education; Michael Lingenfelter, technology coordinator; Jamie Forshey, director of instructional technology and media; Tom Kovac, facilities director; Taylor Danko, food service director; and Carl Beard, solicitor's office.

GUESTS: Walt Frank (Altoona Mirror), Elizabeth Young, (The Daily Herald), and Cheyenne Dickson, teacher.

### APPROVAL OF MINUTES 20210301

Moved by Kathy Burch, seconded by Kevin Luensmann to accept and file the minutes of the February 2<sup>nd</sup> and 9<sup>th</sup> meetings as presented.  
Motion was approved unanimously by voice vote.

### APPROVAL OF FINANCIAL REPORTS 20210302

Moved by Jeff Plummer, seconded by Kevin Luensmann that the financial reports for the petty cash 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 20210303

Moved by Chris McCartney, seconded by Tom Finn that the general fund bills in the amount of \$236,094.76 and the cafeteria bills in the amount of \$44,207.69 be approved and paid as presented.  
Motion was approved unanimously by voice vote.

### APPROVE PURCHASE OF SHOWER ASSEMBLIES 20210304

Moved by Kevin Luensmann, seconded by Jeff Nycum to approve the quote from APR Supply Company 38 Altoona in the amount of \$7,740.80 for new shower assemblies for the shower room in the Athletic Complex. See March attachments.  
Motion was approved unanimously by voice vote.

### APPROVE MEADOWS PSYCHIATRIC CENTER 20210305

#### LETTER OF AGREEMENT

Moved by Kathy Burch, seconded by Jeff Plummer to approve a letter of agreement between Bellwood-Antis School District and The Meadows Psychiatric Center for

MINUTES

Bellwood-Antis School District

March 9, 2021

educational services for the 2021-22 and 2022-23 school years at \$67 per day. See March attachment; and

APPROVE 2021 LOCAL ADVISORY COMMITTEE 20210306  
to approve the following members of the Local Advisory Committee: Jim Mackereth, Bob Whiteford, Ken Loucks, Hazel Bilka, Rhonda Mills, Joe Schlect, Robert Fisher, Matt Webreck, Rick Schreier, Denny Lingenfelter, Nicole Zernick, and representatives from the Southern Alleghenies Workforce Development Board; and

APPROVE 2021 OCCUPATIONAL ADVISORY COMMITTEE 20210307  
MEMBERS (VO-AG PROGRAM)  
to approve the following Occupational Advisory Committee Members: Robert Whiteford, Alex Watters, Deb Balkavich, Barb Whiteford, Jeff Henshey, Kathy Nau, Matt Webreck, Curtis Woodley, and Jim Mackereth (secretary); and

APPROVE STATE POLICE MEMORANDUM OF UNDERSTANDING 20210308  
to approve the two-year Memorandum of Understanding between the PA State Police and the Bellwood-Antis School District for the 2021-22 and 2022-23 school years. See March attachment.  
Motion was approved unanimously by voice vote.

APPROVING ERATE AUTHORIZATION 20210309  
Moved by Tom Finn, seconded by Chris McCartney to authorize Kimberly VanGorder, Business Manager, Board Secretary to enter into eRate contracts for the District for the 2021-2022 school year; and

EXONERATE TAX COLLECTORS 20210310  
to exonerate the below listed tax collectors from further collection of the July 1, 2021 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	\$ 9,840.00
Sheri Clabaugh, Bellwood Borough	\$ 4,090.00
BA School District	\$13,930.00; and

APPROVE IU8 GENERAL FUND BUDGET 20210311  
to approve the IU8's General Fund Budget for the 2021-22 school year. Our share is \$4,040.64. Last year's share was \$4,119.58.  
Motion was approved by a 9-0-1 vote with Hope Ray abstaining on motion #20210310.

APPROVE BAEA CONTRACT 20210312  
Moved by Tom Finn, seconded by Tim Mallon to approve the tentative agreement between the Bellwood-Antis Education Association and the Bellwood-Antis School

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Bellwood-Antis School District

March 9, 2021

District for the period of July 1, 2021 through June 30, 2022 as presented pending verification of the extra-curricular and co-curricular salary schedules.  
Motion was approved unanimously by a roll call vote.

- APPROVE MATERNITY LEAVE 20210313  
Moved by Kathy Burch, seconded by Hope Ray to approve maternity leave for Rachel Doyle beginning approximately April 5, 2021 through June 3, 2021 as per her physician's excuse; and
- APPROVE ASSISTANT JR. HIGH SOFTBALL COACHES 20210314  
to approve Laycee Clark and Chris Miller as Assistant Jr. High Softball Coaches for the 2021 season. They each will receive a stipend of \$668.31 (this is half of the full stipend); and
- APPROVE SPECIAL EDUCATION AIDE 20210315  
to approve Megan Campbell as a Special Education Aide beginning March 10, 2021 at a salary of \$12.07 per hour, not to exceed 30 hours per week; and
- APPROVE LONG-TERM SUBSTITUTE TEACHERS 20210316  
to approve Cara Berkhimer as long-term substitute for Rachel Doyle under the usual long-term substitute provisions. Cara will begin on March 19, 2021 and continue through the rest of the 2020-2021 school year. Cara will be working under an emergency certificate; and  
  
to approve Natalie Kobuck as long-term substitute for Kyley Longo-McGarvey under the usual long-term substitute provisions. Natalie will begin on approximately April 21, 2021 and continue through the rest of the 2020-2021 school year; and
- APPROVE SUB VAN DRIVER 20210317  
to approve Steven Bacza as a substitute van driver for Raystown Transit. He will be transporting Bellwood-Antis School District students during the 2020-21 school year; and
- ACCEPT RESIGNATION 20210318  
to accept the resignation of Susan Miller as a Special Education Aide effective February 26, 2021 and to authorize the Board President to sign any necessary paperwork to effectuate same.  
Motion was approved unanimously by voice vote.
- ADJOURNMENT 20210319  
Moved by Hope Ray, seconded by Tom Finn to adjourn the meeting at 7:30 PM.  
Motion was approved unanimously by voice vote.

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Robert Fisher, President

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Kimberly VanGorder, Business Manager/  
Board Secretary

PETTY CASH  
March 2021

BELLWOOD-ANTIS SCHOOL DISTRICT

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

DISBURSEMENTS:

DATE	VENDOR/INDIVIDUAL	DESCRIPTION	AMOUNT
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Prepared by *Denise Thompson*

#2

Bellwood-Antis School District  
March 31, 2021

Scholarship Account

#	Accounts with funds for multiple years:	Award	Received	Paid	Balance
	Class of 1944 -(2 @ \$1500)	3,000.00	4,800.00	3,000.00	1,800.00
	Hostler - (2 @ 2500)	5,000.00	2,500.00	0.00	2,500.00
	Rittenhouse - (2 @ \$1000)	2,000.00	2,000.00	2,000.00	0.00
	RSM - Randon Miller - \$500 award (FCA)	500.00	9,811.50	500.00	9,311.50
	1960 Capt. Whitey Stephens - \$500 award	500.00	10,036.00	500.00	9,536.00
	Grazier, Bud Memorial (2@ 500)	1,000.00	2,539.50	1,000.00	1,539.50
	Fowler, Thelma(2) \$1000	2,000.00	17,500.00	2,000.00	15,500.00
	Darlene Carter Scholarship	0.00	3,429.00	1,500.00	1,929.00
	Blue & Gold Scholarship (Interest Also)	0.00	2,381.06	1,500.00	881.06
	Harshman \$1600	1,600.00	3,145.00	1,600.00	1,545.00
	B-A Alumni 2 @ \$500	1,000.00	1,500.00	1,000.00	500.00
	B-A Band 2 @ \$500	1,000.00	1,500.00	1,000.00	500.00
	B-A Cheerleader (L. Allen Memor) \$1000	1,000.00	1,500.00	1,000.00	500.00
	B-A Chorus \$500	500.00	500.00	500.00	0.00
	B-A Community Picnic (new \$250/yr	250.00	750.00	0.00	750.00
	B-A French Club 2 @ \$250	500.00	500.00	500.00	0.00
	B-A Music Theater \$500	500.00	750.00	500.00	250.00
	B-A & PTO - 2 @ \$750	1,500.00	1,500.00	0.00	1,500.00
	B-A Retired Principals \$1250	1,250.00	3,000.00	1,250.00	1,750.00
	B-A Star Team \$500	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	1,500.00	0.00	1,500.00
	Mary Jane Barr	750.00	66.00	0.00	66.00
	DJ Beeler Scholarship \$500	1,000.00	1,333.00	500.00	833.00
	Bellwood Eagele Riding Club	1,000.00	1,000.00	0.00	1,000.00
	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
	Class of 1964 \$500	500.00	800.00	0.00	800.00
	Class of 1969 \$500	500.00	500.00	500.00	0.00
	Class of 1970	0.00	100.00	100.00	0.00
	Class of 1972 \$500	500.00	500.00	500.00	0.00
	Class of 1983 \$500	500.00	500.00	500.00	0.00
	Class of 1984 2 @ \$750	1,500.00	1,500.00	1,500.00	0.00
	Class of 2020 Community 2 @ \$500	0.00	1,000.00	1,000.00	0.00
	Corrie Fisher \$1500 (B-A Foundation)	1,500.00	1,600.00	1,500.00	100.00
	David C. Heisler II Memorial Scholarship \$500	500.00	500.00	0.00	500.00
	DelGrosso 2 @ \$500	1,000.00	1,000.00	0.00	1,000.00
	Eagles 2 @ \$500	1,000.00	2,750.00	1,000.00	1,750.00
	Forshey Family \$500	500.00	500.00	500.00	0.00
	First Commonwealth \$500	500.00	833.00	500.00	333.00
	Harker, Gene & Jean Memorial \$500	500.00	3,360.00	0.00	3,360.00
	Himes Family Scholarship \$1000	1,000.00	1,000.00	0.00	1,000.00
	Kiwanis Club of Tyrone \$500	500.00	500.00	0.00	500.00
	Kiwanis Club of Tyrone-Military Serv \$250	250.00	250.00	0.00	250.00
	Knights of Columbus \$500	500.00	500.00	0.00	500.00
	Lewis, David W. Jr. & Family \$1500	1,500.00	1,500.00	0.00	1,500.00
	M & T Bank \$1000	1,000.00	1,000.00	1,000.00	0.00
	Maddy Shura Memorial \$2000	2,000.00	2,000.00	0.00	2,000.00
	Martin Foods	1,000.00	1,000.00	0.00	1,000.00
	Dennis L. McClellan Sr. Memorial (1000)	1,000.00	1,500.00	0.00	1,500.00
	Otto (Tom) Scholarship \$500	500.00	500.00	0.00	500.00
	Polly Love Blessing (B-A Foundation) \$2000	2,000.00	3,000.00	2,000.00	1,000.00
	Proud 2 Serve \$500	500.00	500.00	0.00	500.00
	Tim Sissler Memorial - 2 @ 1000 (B-A Foundat	2,000.00	3,000.00	2,000.00	1,000.00
	Tyler/Lovrich \$2000	2,000.00	2,000.00	0.00	2,000.00
	United Veterans \$1000	1,000.00	1,000.00	1,000.00	0.00
	William Sitman Memorial (UVA) \$1000	1,000.00	1,000.00	1,000.00	0.00
	Howard Walker Memorial (Kiwanis) \$500	500.00	1,000.00	0.00	1,000.00
	Harold Wager Memorial (Kiwanis) \$500	500.00	500.00	0.00	500.00
	<b>Grand Total</b>	<b>\$59,100.00</b>	<b>\$114,484.06</b>	<b>\$34,950.00</b>	<b>\$78,784.06</b>

Account managed by High School Principal

Prepared by: *Denise Thompson*

## SSO 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

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Feb 2021	0	03/02/2021	03/02/2021		Original

**Sponsor Totals**

Meal Type	Meals/Snacks Served	Differences	Federal Rate	Reimbursement Federal Amount
<b>National School Lunch/Supper</b>				
Lunch	10,491	0	3.5100	36,823.41
<b>Total</b>	<b>10,491</b>	<b>0</b>		<b>36,823.41</b>
<b>Performance-Based Reimbursement (Lunch)</b>				
Claimed	10,491		0.0700	734.37
Adjusted	0		0.0700	0.00
<b>Total</b>	<b>10,491</b>			<b>734.37</b>
<b>School Breakfast Program</b>				
Breakfast	1,251	0	1.8900	2,364.39
<b>Total</b>	<b>1,251</b>	<b>0</b>		<b>2,364.39</b>
<b>School Breakfast Program Severe Need</b>				
Breakfast Severe Need	1,943	0	2.2600	4,391.18
<b>Total</b>	<b>1,943</b>	<b>0</b>		<b>4,391.18</b>

**State Funds - Regular Rate Sponsor Totals**

Meal Type	Meals Served	State Rate	Reimbursement State Amount
NSLP State Lunch	10,491	0.1000	1,049.10
NSLP State Breakfast	1,251	0.1000	125.10
NSLP State Breakfast	1,943	0.1000	194.30
NSLP State Lunch ADP =< 20%	5,924	0.0200	118.48
NSLP State Lunch ADP > 20%	4,567	0.0400	182.68
<b>Total</b>			<b>1,669.66</b>

**Claim Reimbursement Total**

**45,983.01**

Reimbursement Type	CFDA	FAIN
Lunch	10.555	211PA305N1099
Breakfast	10.553	211PA305N1099
Snack	10.553	211PA305N1099

Sponsor Claim Reimbursement Totals	Federal Reimbursement	State Reimbursement	Totals
Current Claim Reimbursement Total	44,313.35	1,669.66	45,983.01
Previous Claim Reimbursement Total	<b>9 - E</b> 0.00	0.00	0.00



General-Posted

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00080999	293.18	03/09/21	4802 APR Supply Co	C
10	00081000	125.00	03/09/21	271 Appalachia Intermediate Unit 08	C
10	00081001	150.00	03/09/21	4804 APPALACHIA INTERMEDIATE UNIT 8	C
10	00081002	198.94	03/09/21	741 Balfurd Inc.	C
10	00081003	5,623.50	03/09/21	8850 Beard Legal Group LLC	C
10	00081004	140.00	03/09/21	116 Bellwood-Antis Cafeteria	C
10	00081005	187.50	03/09/21	9512 Chemway, Inc.	C
10	00081006	3,561.18	03/09/21	316 Clearfield Wholesale Paper Co Inc	C
10	00081007	238.55	03/09/21	4114 Colt Plumbing Specialties	C
10	00081008	166.00	03/09/21	735 Ehrlich Co. Inc.	C
10	00081009	270.22	03/09/21	1607 Erie Bearings Company	C
10	00081010	598.40	03/09/21	3581 Follett School Solutions, Inc.	C
10	00081011	11.25	03/09/21	829 Frederick Lock & Key Inc.	C
10	00081012	141.44	03/09/21	1007 Hines Equipment	C
10	00081013	18.95	03/09/21	2018 MSC	C
10	00081014	84.35	03/09/21	1158 Makdad Industrial Supply Co. Inc.	C
10	00081015	503.00	03/09/21	11185 Musician's Friend, Inc.	C
10	00081016	66.00	03/09/21	8044 PA Press Club	C
10	00081017	3,840.85	03/09/21	723 Pc Works Plus, Inc.	C
10	00081018	9,720.00	03/09/21	14117 Pyramid Healthcare Treatment Facilities	C
10	00081019	618.38	03/09/21	4666 Schultz Company	C
10	00081020	1,331.70	03/09/21	152 Sportsmans	C
10	00081021	52.46	03/09/21	128 Surplus City Inc.	C
10	00081022	75.00	03/05/21	4923 Craig Andros	C
10	00081023	1,828.50	03/05/21	744 Crown Benefits Administration Inc.	C
10	00081024	75.00	03/05/21	7587 Kevin Laird	C
10	00081025	1,236.36	03/05/21	5436 MADISON NATIONAL LIFE INSURANCE COMPANY	C
10	00081026	120.00	03/05/21	15237 John Nardoza	C
10	00081027	200.00	03/05/21	433 PIAA District 6	C
10	00081028	75.00	03/05/21	205 Bill Pfeffer	C
10	00081029	55.00	03/05/21	16233 Michael Saggese	C
10	00081030	65.00	03/05/21	2272 Wolf Billy-FB/BB	C
10	00081031	729.71	03/09/21	4074 Allegheny Supply	C
10	00081032	603.82	03/09/21	664 Altoona Mirror	C
10	00081033	16,670.13	03/09/21	1683 Appalachia IU08	C
10	00081034	840.00	03/09/21	2917 ATLANTIC BROADBAND	C
10	00081035	545.29	03/09/21	3918 Band Man	C
10	00081036	48.00	03/09/21	4749 Battery Warehouse	C
10	00081037	280.00	03/09/21	2437 Beach Jeffrey B	C
10	00081038	3,329.24	03/09/21	665 Bellwood Borough Authority	C
10	00081039	412.87	03/09/21	122 Bellwood Hometown Market	C
10	00081040	119.50	03/09/21	116 Bellwood-Antis Cafeteria	C
10	00081041	7.25	03/09/21	1184 Berkheimer Inc.	C
10	00081042	15,495.94	03/09/21	4983 Blair Therapies	C
10	00081043	1,209.64	03/09/21	763 Boyer Refrigeration	C
10	00081044	1,695.00	03/09/21	881 Burgmeier's Hauling Inc.	C
10	00081045	2,991.75	03/09/21	1009 CPDLF	C
10	00081046	1,980.66	03/09/21	15172 Central Farm and Garden, Inc.	C
10	00081047	1,211.48	03/09/21	316 Clearfield Wholesale Paper Co Inc	C
10	00081048	346.27	03/09/21	4114 Colt Plumbing Specialties	C
10	00081049	480.93	03/09/21	4101 Combustion Service & Equipment Company	C
10	00081050	360.00	03/09/21	13684 Commercial Technical Services, In.	C
10	00081051	75.00	03/09/21	2381 Cushion Jim	C
10	00081052	9,120.00	03/09/21	4918 Eastern Alliance Insurance Group	C
10	00081053	363.96	03/09/21	15105 Eastern Elevator Service & Sales Co.	C

BELLWOOD-ANTIS SCHOOL DISTRICT

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00081054	1,899.60	03/09/21	4146 FIRST NATIONAL BANK	C
10	00081055	199.00	03/09/21	1943 Forshey Jamie	C
10	00081056	3,774.00	03/09/21	687 Gactc Computer Network Fund	C
10	00081057	4,890.00	03/09/21	16500 Global Vending Group, Inc.	C
10	00081058	6,074.80	03/09/21	2480 Govconnection	C
10	00081059	794.12	03/09/21	688 Greater Altoona Career & Tech Center	C
10	00081060	30,245.00	03/09/21	689 Greater Altoona Career & Tech Center	C
10	00081061	2,100.00	03/09/21	11339 Jason Henninger, D.O.	C
10	00081062	3,043.65	03/09/21	4496 Learning Lamp Inc	C
10	00081063	1,160.00	03/09/21	2018 MSC	C
10	00081064	52.95	03/09/21	14028 Mayhue's Garage	C
10	00081065	13,300.00	03/09/21	15555 Mervac Plumbing & Heating, Inc.	C
10	00081066	130.00	03/09/21	4869 NASN/PASNAP2	C
10	00081067	110.00	03/09/21	7404 Nulton Diagnostic and Tmt Ctr	C
10	00081068	75.00	03/09/21	3360 TODD PARKER	C
10	00081069	45.00	03/09/21	1495 PHSSL	C
10	00081069	-45.00	03/10/21	1495 PHSSL	CV
10	00081070	14,269.68	03/09/21	6424 PPEEC	C
10	00081071	782.56	03/09/21	7714 PSBA Insurance Trust	C
10	00081072	43.76	03/09/21	723 Pc Works Plus Inc.	C
10	00081073	3,000.00	03/09/21	469 Purchase Power	C
10	00081074	3,766.00	03/09/21	16560 Quizizz Inc.	C
10	00081075	55,176.27	03/09/21	279 Raystown Transit	C
10	00081076	500.00	03/09/21	573 Sides Robert M.	C
10	00081077	75.00	03/09/21	16446 Derrick Soellner	C
10	00081078	260.00	03/09/21	16608 Steve Slatcoff	C
10	00081079	6.09	03/09/21	128 Surplus City Inc.	C
10	00081080	3,450.00	03/09/21	4832 Transfinder	C
10	00081081	14.99	03/09/21	4160 Tyrone Milling Inc.	C
10	00081082	30.00	03/09/21	1495 PHSSL	C
10	00081083	234.00	03/12/21	664 Altoona Mirror	C
10	00081084	84,538.22	03/12/21	116 Bellwood-Antis Cafeteria	C
10	00081085	300.00	03/12/21	1652 Big A Booster Club - Track	C
10	00081086	1,011.12	03/12/21	4404 Clarion Area School District	C
10	00081087	11,491.01	03/12/21	6424 PPEEC	C
10	00081088	1,085.48	03/12/21	14001 Verizon	C
10	00081089	244.98	03/19/21	11010 Allegheny Educational Systems, Inc.	C
10	00081090	1,833.38	03/19/21	3760 Amcom Photocopy Equipment	C
10	00081091	280.34	03/19/21	2917 ATLANTIC BROADBAND	C
10	00081092	100.00	03/19/21	7730 CNA Surety	C
10	00081093	1,380.00	03/19/21	16365 Andy Conrad	C
10	00081094	27.15	03/19/21	498 Demco Inc.	C
10	00081095	2,647.50	03/19/21	1171 EXTENDED FAMILY PROGRAMS INC	C
10	00081096	230.00	03/19/21	2480 Govconnection	C
10	00081097	1,087.02	03/19/21	4496 Learning Lamp Inc	C
10	00081098	855.00	03/19/21	847 Local 32 BJ SEIU	C
10	00081099	3,584.46	03/19/21	5436 MADISON NATIONAL LIFE INSURANCE COMPANY	C
10	00081100	72.50	03/19/21	300 Metco Supply	C
10	00081101	125.00	03/19/21	1232 PAFPC	C
10	00081102	3,923.98	03/19/21	723 Pc Works Plus Inc.	C
10	00081103	295.50	03/19/21	4588 Pitney Bowes Inc	C
10	00081104	10,260.00	03/19/21	14117 Pyramid Healthcare Treatment Facilities	C
10	00081105	3,797.82	03/19/21	4503 Riddell	C
10	00081106	11.14	03/19/21	128 Surplus City Inc.	C
10	00081107	16,000.00	03/19/21	14974 The Modern Classrooms Project	C

A/P Summary Check Register

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Bank	Check No	Amount	Date	Vendor	Type
10	00081108	125.00	03/26/21	1683 Appalachia IU08	C
10	00081109	109.95	03/26/21	1612 B&H Photo-Video-Pro Audio	C
10	00081110	40.00	03/26/21	11878 Matt Cursio	C
10	00081111	2,695.00	03/26/21	2480 Govconnection	C
10	00081112	1,247.16	03/26/21	5436 MADISON NATIONAL LIFE INSURANCE COMPANY	C
10	00081113	80.00	03/26/21	15423 NIAAA	C
10	00081114	40.00	03/26/21	7765 John Negri	C
10	00081115	976.90	03/30/21	2917 ATLANTIC BROADBAND	C
10	00081116	10,738.87	03/30/21	4983 Blair Therapies	C
10	00081117	1,832.56	03/30/21	744 Crown Benefits Administration Inc.	C
10	00081118	2,109.62	03/30/21	4496 Learning Lamp Inc	C
10	00081119	99.00	03/30/21	13781 PMEA, All State	C
10	00081120	250.00	03/30/21	590 United Track Boosters	C
<b>Total Bank No 10</b>		<b>405,569.28</b>			

Total Manual Checks	.00
Total Computer Checks	405,614.28
Total ACH Checks	.00
Total Other Checks	.00
Total Electronic Checks	.00
Total Computer Voids	-45.00
Total Manual Voids	.00
Total ACH Voids	.00
Total Other Voids	.00
Total Electronic Voids	.00

Grand Total 405,569.28  
 Number of Checks 123

Batch Yr	Batch No	Amount
21	000413	27,940.85
21	000418	3,729.86
21	000434	208,108.91
21	000436	30.00
21	000443	98,659.83
21	000451	46,755.77
21	000460	4,337.11
21	000463	16,006.95

\* Payroll

DATE	REFERENCE	BATCH	DESCRIPTION	Amount
03/01/21	4R030521	21000422	03052021 PAYROLL	
03/15/21	4S031921	21000445	03192021 Payroll	214,147.86
				261,495.68
<b>Total:</b>				<b>.00 475,643.54</b>

ACH

BELLWOOD-ANTIS SCHOOL DISTRICT

A/P Summary Check Register

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Bank	Check No	Amount	Date	Vendor	Type
17	00001982	160,248.50	03/15/21	742 Blair County Health Consortium	C
17	00001983	75,152.18	03/15/21	1903 EFTPS	C
17	00001984	5,671.79	03/15/21	10693 Educators Dental Consortium	C
17	00001985	320.00	03/15/21	1490 M & T Bank	C
17	00001986	4,791.18	03/15/21	720 Martin Oil Company	C
17	00001987	56.09	03/15/21	720 Martin Oil Company	C
17	00001988	9,534.60	03/15/21	2714 PA Department of Revenue	C
17	00001989	197.54	03/15/21	837 PA SCDU	C
17	00001990	530.50	03/15/21	837 PA SCDU	C
17	00001991	7,365.00	03/15/21	12661 PNC Bank HSA Funding	C
17	00001992	47,371.27	03/15/21	78 PSERS	C
17	00001993	1,590.14	03/15/21	7536 Star2Star Communications, LLC	C
17	00001994	403.39	03/15/21	14729 VOYA	C
17	00001995	330.06	03/15/21	14729 VOYA	C
17	00001996	93,620.61	03/31/21	1903 EFTPS	C
17	00001997	5,684.08	03/31/21	10693 Educators Dental Consortium	C
17	00001998	299.72	03/31/21	7099 Highmark	C
17	00001999	4,260.29	03/31/21	3700 NATIONWIDE	C
17	00002000	2,620.51	03/31/21	3700 NATIONWIDE	C
17	00002001	11,567.53	03/31/21	2714 PA Department of Revenue	C
17	00002002	530.50	03/31/21	837 PA SCDU	C
17	00002003	197.54	03/31/21	837 PA SCDU	C
17	00002004	7,405.00	03/31/21	12661 PNC Bank HSA Funding	C
17	00002005	7,405.00	03/31/21	12661 PNC Bank HSA Funding	C
17	00002006	400.00	03/31/21	12661 PNC Bank HSA Funding	C
17	00002007	780,311.28	03/31/21	7641 PSERS - QTRLY	C
17	00002008	502.40	03/31/21	14729 VOYA	C
17	00002009	411.08	03/31/21	14729 VOYA	C

Total Bank No 17 1,228,777.78

Total Manual Checks	.00
Total Computer Checks	1,228,777.78
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 1,228,777.78

Number of Checks 28

Batch Yr	Batch No	Amount
21	000447	313,562.24
21	000452	915,215.54

BELLWOOD-ANTIS SCHOOL DISTRICT

*General- Unposted*

A/P Summary Check Register

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Bank	Check No	Amount	Date	Vendor	Type
10	00081121	809.25	04/13/21	4353 84 LUMBER	C
10	00081122	850.00	04/13/21	11088 AssetGenie, Inc.	C
10	00081123	293.18	04/13/21	4802 APR Supply Co	C
10	00081124	1,951.23	04/13/21	664 Altoona Mirror	C
10	00081125	18,942.35	04/13/21	1683 Appalachia IU08	C
10	00081126	198.94	04/13/21	741 Balfurd Inc.	C
10	00081127	3,730.72	04/13/21	665 Bellwood Borough Authority	C
10	00081128	240.00	04/13/21	992 Bellwood Foundation	C
10	00081129	31.99	04/13/21	122 Bellwood Hometown Market	C
10	00081130	135.00	04/13/21	995 Bellwood-Antis Community Trust	C
10	00081131	120.00	04/13/21	1931 Bellwood-Antis Scholarship Fund	C
10	00081132	325.27	04/13/21	16675 Berkheimer, Carol L.	C
10	00081133	407.00	04/13/21	2528 Bettwy Systems	C
10	00081134	11,254.59	04/13/21	4983 Blair Therapies	C
10	00081135	420.09	04/13/21	763 Boyer Refrigeration	C
10	00081136	110.88	04/13/21	3714 Burch Charles	C
10	00081137	1,695.00	04/13/21	881 Burgmeier's Hauling Inc.	C
10	00081138	2,991.75	04/13/21	1009 CPDLF	C
10	00081139	187.50	04/13/21	9512 Chemway, Inc.	C
10	00081140	2,524.18	04/13/21	316 Clearfield Wholesale Paper Co Inc	C
10	00081141	642.68	04/13/21	4114 Colt Plumbing Specialties	C
10	00081142	2,812.61	04/13/21	4101 Combustion Service & Equipment Company	C
10	00081143	23,396.59	04/13/21	6432 Dagostino Electronic Services, Inc.	C
10	00081144	72.00	04/13/21	8818 Darlene Carter Memorial Scholarship	C
10	00081145	437.50	04/13/21	670 Despoy & Robertson	C
10	00081146	363.96	04/13/21	15105 Eastern Elevator Service & Sales Co.	C
10	00081147	166.00	04/13/21	735 Ehrlich Co. Inc.	C
10	00081148	15.75	04/13/21	829 Frederick Lock & Key Inc.	C
10	00081149	110.35	04/13/21	373 Fryes Sweeper And Cleaning Center	C
10	00081150	3,774.00	04/13/21	687 Gactc Computer Network Fund	C
10	00081151	794.12	04/13/21	688 Greater Altoona Career & Tech Center	C
10	00081152	30,245.00	04/13/21	689 Greater Altoona Career & Tech Center	C
10	00081153	403.73	04/13/21	3781 Lawson Products	C
10	00081154	3,212.75	04/13/21	4496 Learning Lamp Inc	C
10	00081155	18.03	04/13/21	1158 Makdad Industrial Supply Co. Inc.	C
10	00081156	66.00	04/13/21	993 Mary Jane Barr Scholarship Fund	C
10	00081157	111.84	04/13/21	16659 McCartney, Sean	C
10	00081158	535.21	04/13/21	16640 Donald J. Moist	C
10	00081159	13,521.17	04/13/21	6424 PPEEC	C
10	00081160	32.95	04/13/21	299 Paxton-Patterson	C
10	00081161	1,590.00	04/13/21	16330 Allura Pfiester	C
10	00081162	614.00	04/13/21	13382 Pioneer Athletics	C
10	00081163	291.54	04/13/21	16667 Potts, William K & Darlene K	C
10	00081164	249.90	04/13/21	152 Sportsmans	C
10	00081165	91.37	04/13/21	128 Surplus City Inc.	C
10	00081166	557.84	04/13/21	250 The Hite Company	C
10	00081167	31.98	04/13/21	4160 Tyrone Milling Inc.	C
10	00081168	210.00	04/13/21	991 United Way Of Blair County	C
10	00081169	4,600.00	04/13/21	3710 Watters Masonry & Concrete Construction	C
<b>Total Bank No 10</b>		<b>136,187.79</b>			

BELLWOOD-ANTIS SCHOOL DISTRICT

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	136,187.79
				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
				<b>Grand Total</b>	<b>136,187.79</b>
				<b>Number of Checks</b>	<b>49</b>

Batch Yr	Batch No	Amount
21	000472	136,187.79

Cafeteria - Posted

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
50	00080717	39,292.16	03/17/21	3569 Nutrition Inc.	C
50	00080718	261.60	03/17/21	9067 Vanco Payment Solutions	C
50	00080718	-261.60	04/09/21	9067 Vanco Payment Solutions	CV
50	00080719	12,332.33	03/22/21	146 Bellwood-Antis School District	C
50	00080720	130.80	03/08/21	9067 Vanco Payment Solutions	C
<b>Total Bank No 50</b>		<b>51,755.29</b>			

Total Manual Checks	.00
Total Computer Checks	52,016.89
Total ACH Checks	.00
Total Other Checks	.00
Total Electronic Checks	.00
Total Computer Voids	-261.60
Total Manual Voids	.00
Total ACH Voids	.00
Total Other Voids	.00
Total Electronic Voids	.00

<b>Grand Total</b>	<b>51,755.29</b>
<b>Number of Checks</b>	<b>5</b>

Batch Yr	Batch No	Amount
21	000442	39,292.16
21	000453	12,332.33
21	000468	130.80