

MINUTES

Bellwood-Antis School District

May 11, 2021

The regular meeting of the board of directors was called to order by President, Bob Fisher at 7:02 PM. The meeting was held in the LGI Room at Myers Elementary School and virtually.

ROLL CALL

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

Hope Ray was absent.

Administration: Tom McInroy, superintendent; Kimberly VanGorder, business manager/board secretary; Rick Schreier, high school principal; 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; and Carl Beard, solicitor's office.

GUESTS: Walt Frank (Altoona Mirror)

BOARD PRESENTATIONS

- 4th Grade Poetry Presentation was cancelled
- Securly Software – Mike Lingenfelter – May 11
- DES Video – Mike Lingenfelter – May 11
- Edutopia Documentary – May 11

APPROVAL OF MINUTES

Moved by Kevin Luensmann, seconded by Chris McCartney to accept and file the minutes of the April 13th and 20th meetings as presented.

Motion was approved unanimously by voice vote.

APPROVAL OF FINANCIAL REPORTS

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

APPROVAL OF DISBUREMENTS

Moved by Kevin Luensmann, seconded by Jeff Plummer to approve for payment General Fund/Athletic Account bills in the amount of \$318,110.69, and the Cafeteria Bills in the amount of \$50,109.28.

Motion was approved unanimously by voice vote

COMMITTEE MEETING

There was a negotiations Committee Meeting held following the May 11 Board Meeting from 8:20-8:30.

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May 11, 2021

APPROVE LIST OF GRADUATING SENIORS

Moved by Kathy Burch, seconded by Tim Mallon that the list of accredited seniors as presented by the administration be approved for graduation with the stipulation that all requirements are met. See May attachments.

APPROVAL OF DEPOSITORY

Moved by Tom Finn, seconded by Kevin Luensmann that the M & T Bank, First Commonwealth Bank, 1st National Bank and Pennsylvania Local Government Investment Trust (PLGIT) be appointed as depositories for the Bellwood-Antis School District for the 2020-21 fiscal year and that collateral be established on a pooled basis in accordance with Act 72 of August 6, 1971. Motion was approved by roll call vote.

APPROVAL OF GACTC BUDGET

Moved by Tom Finn, seconded by Kevin Luensmann to approve the 2021-22 Greater Altoona Career and Technology budget in the amount of \$11,162,952. Motion was approved by roll call vote. See May attachment.

The district's share of the budget includes:

	<u>2020-21</u>	<u>2021-22</u>
Basic Tuition:	\$ 362,942.00	\$365,977.00
Capital Lease-2021	\$ 9,592.00	\$ 9,655.00
Internal Service Fund:		
Computer Network:	\$ 66,104.00	\$ 68,012.00

Basic Tuition is based on the number of students attending the CTC.
BA students attending the CTC are:

2020-21 – 60 2021-2022 – 60; and

APPROVE 2021-2022 PROPOSED FINAL BUDGET

to approve the PDE-2028 Proposed General Fund Final budget for 2021-22 school year in the amount of \$20,092,317.

Motion was approved unanimously by roll call vote.

APPROVE SUMMER TECHNOLOGY INTERNS

Moved by Kathy Burch and seconded by Jeff Plummer to approve Phillip Washington and Sam Tinker as the paid summer technology interns beginning upon completion of paperwork. (Expected to be June 3) They will be paid \$12 per hour and will work no less than 330 total hours as required by South Hills; and

APPROVE SCHOOL PSYCHOLOGIST INTERN

to approve Sarah Blaylock as a paid School Psychologist Intern for the 2021-2022 school year, working with Nicole Engleman. Her stipend for the year will be \$12,000; and

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May 11, 2021

APPROVE SUBSTITUTE TEACHERS

to approve Rebecca Care, Taylor Curry, Alyssa Cumming, and Natalie Nardelli as substitute teachers for the remainder of the 2020-2021 school year. Ms. Curry, Ms. Cumming and Ms. Nardelli did their student teaching here and have graduated; and

APPROVE HIGH SCHOOL CHEMISTRY TEACHER

to approve Noah Carr as the new High School Chemistry Teacher effective August 23, 2021 at an annual salary of \$46,473, which is Step 1 on the Bachelor's Salary Schedule. All rights, privileges and benefits in accordance with board policy and/or the collective bargaining agreement; and

APPROVE 2020-21 EXTENDED SCHOOL YEAR SUMMER ACADEMY WORKERS

to approve the following people to work the Extended School Year and the Summer Academy at the following rates:

Tylisha Mayes - teacher - \$27 per hour

April Cramer – aide – hourly rate - both

Brenda Figart – aide – hourly rate - both

Fran Keller – aide – hourly rate – summer academy only

Mari Wagner – aide – hourly rate – both

Tonya Whetstine – aide – hourly rate - both

The sessions will be four hours; there will be 11 sessions; 9:00 AM – 1:00 PM; and

APPROVE 2020-21 HIGH SCHOOL SUMMER ACADEMY WORKERS

to approve the following people to work the Summer Academy at \$27 per hour: Sally Padula, Brandon Stewart, Alyssa Weidlich, Gary Rhone, Charlie Burch, and Beth Hull, and

APPROVE 2020-21 MIDDLE SCHOOL SUMMER ACADEMY WORKERS

to approve the following people to work the Summer Academy at \$27 per hour: Stephanie Kuhn, Michael Collins, Deanna Davis, Tim Andrekovich, and Susan Nycum; and

APPROVE 2020-21 ELEMENTARY SUMMER ACADEMY WORKERS

to approve the following people to work the Summer Academy at \$27 per hour: Maggie Shawley, Natalie Kobuck, Taylor Curry, Alyssa Cumming, Natalie Nardelli, and Elise Fisher; and

APPROVE ACT 93 SUPPORT SUBSTITUTE

to approve Rhonda Mills as a day-to-day substitute for the position of Administrative Assistant to the Superintendent at a rate of \$11 per hour retroactive to April 29; and

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Bellwood-Antis School District

May 11, 2021

APPROVE HIRING CUSTODIAN

to approve Brian Morrissey as Full-Time Second Shift Custodian to fill a position created by a retirement; and

APPROVE SECRETARIAL SUBSTITUTE

to approve Chrissy Shura as a Secretarial Substitute available immediately; and

ACCEPT SECRETARIAL RESIGNATION

to accept, with regret, the resignation of Karen Miller effective May 7, 2021.

APPROVE NURSING AGENCY CONTRACT

to approve the Contract for in School Nursing Services with BAYADA Home Health Care Inc. from May 10, 2021 through May 9, 2022.

Motion was approved unanimously by voice vote.

ADJOURNMENT

Moved by Jeff Nycum, seconded by Jeff Plummer to adjourn the meeting at 8:14 PM. Motion was approved unanimously by voice vote.

Robert Fisher, President

Kimberly VanGorder, Business Manager/
Board Secretary

PETTY CASH
May 2021

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*

#2

Bellwood-Antis School District
May 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	0.00	4,800.00
	Hostler - (2 @ 2500)	5,000.00	2,500.00	0.00	2,500.00
	RSM - Randon Miller - \$500 award (FCA)	500.00	9,431.50	0.00	9,431.50
	1960 Capt. Whitey Stephens - \$500 award	500.00	10,131.00	0.00	10,131.00
	Grazier, Bud Memorial (2@ 500)	1,000.00	2,539.50	0.00	2,539.50
	Fowler, Thelma(2) \$1000	2,000.00	17,500.00	2,000.00	15,500.00
	Darlene Carter Scholarship	0.00	2,001.00	0.00	2,001.00
	Blue & Gold Scholarship (Interest Also)	0.00	3,281.71	1,500.00	1,781.71
	Harshman \$1600	1,600.00	3,295.00	0.00	3,295.00
	Harker, Gene & Jean Memorial \$500	500.00	3,360.00	0.00	3,360.00
	B-A Alumni 2 @ \$500	1,000.00	1,500.00	1,000.00	500.00
	B-A Band 2 @ \$500	1,000.00	1,000.00	0.00	1,000.00
	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	0.00	500.00
	B-A Community Picnic (new \$250/yr	250.00	750.00	0.00	750.00
	B-A French Club 2 @ \$250	500.00	250.00	0.00	250.00
	B-A Music Theater \$500	500.00	500.00	0.00	500.00
	B-A & PTO - 2 @ \$750	1,500.00	1,500.00	0.00	1,500.00
	B-A Retired Principals \$1250	1,250.00	3,500.00	1,250.00	2,250.00
	B-A Star Team \$500	500.00	500.00	0.00	500.00
	B-A Youth Baseball	500.00	500.00	0.00	500.00
	Beard Legal Group \$500	500.00	500.00	0.00	500.00
	Mary Beth Banks (B-A Foundation) \$1500	1,500.00	3,000.00	0.00	3,000.00
	DJ Beeler Scholarship \$500	1,000.00	1,333.00	500.00	833.00
	Bellwood Eagels 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	0.00	500.00
	Class of 1972 \$500	500.00	500.00	0.00	500.00
	Class of 1983 \$500	500.00	500.00	0.00	500.00
	Class of 1984 2 @ \$750	1,500.00	1,500.00	1,500.00	0.00
	Class of 2020 Community 2 @ \$500	0.00	1,250.00	0.00	1,250.00
	Corrie Fisher \$1500 (B-A Foundation)	1,500.00	1,600.00	0.00	1,600.00
	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
	DelGrosso Family	2,500.00	10,000.00	0.00	10,000.00
	Eagles 4 @ \$500	1,000.00	3,250.00	1,000.00	2,250.00
	Forshey Family \$500	500.00	500.00	0.00	500.00
	First Commonwealth \$500	500.00	500.00	0.00	500.00
	Fostoria Farms	1,000.00	1,000.00	0.00	1,000.00
	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
	Mighty Warrior (Stinson)	1,000.00	1,000.00	0.00	1,000.00
	Otto (Tom) Scholarship \$500	500.00	500.00	0.00	500.00
	Polly Love Blessing (B-A Foundation) \$2000	2,000.00	4,000.00	2,000.00	2,000.00
	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	0.00	3,000.00
	Tyler/Lovrich \$2000	2,000.00	2,000.00	0.00	2,000.00
	United Veterans \$1000	1,000.00	1,000.00	0.00	1,000.00
	William Sitman Memorial (UVA) \$1000	1,000.00	1,000.00	0.00	1,000.00
	Howard Walker Memorial (Kiwanis) \$500	500.00	500.00	0.00	500.00
	Harold Wagner Memorial (Kiwanis) \$500	500.00	500.00	0.00	500.00
	Grand Total	\$62,100.00	\$126,072.71	\$12,750.00	\$112,572.71

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
Apr 2021	0	05/04/2021	05/06/2021		Original

Sponsor Totals

Meal Type	Meals/Snacks Served	Differences	Federal Rate	Reimbursement Federal Amount
National School Lunch/Supper				
Lunch	12,323	0	3.5100	43,253.73
Total	12,323	0		43,253.73
Performance-Based Reimbursement (Lunch)				
Claimed	12,323		0.0700	862.61
Adjusted	0		0.0700	0.00
Total	12,323			862.61
School Breakfast Program				
Breakfast	1,340	0	1.8900	2,532.60
Total	1,340	0		2,532.60
School Breakfast Program Severe Need				
Breakfast Severe Need	2,955	0	2.2600	6,678.30
Total	2,955	0		6,678.30

State Funds - Regular Rate Sponsor Totals

Meal Type	Meals Served	State Rate	Reimbursement State Amount
NSLP State Lunch	12,323	0.1000	1,232.30
NSLP State Breakfast	1,340	0.1000	134.00
NSLP State Breakfast	2,955	0.1000	295.50
NSLP State Lunch ADP =< 20%	7,275	0.0200	145.50
NSLP State Lunch ADP > 20%	5,048	0.0400	201.92
Total			2,009.22

Claim Reimbursement Total

55,336.46

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	53,327.24	2,009.22	55,336.46
Previous Claim Reimbursement Total	0.00	0.00	0.00

General-Posted

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00081250	129.39	05/11/21	1947 Amazon.Com	C
10	00081251	17,095.11	05/11/21	1683 Appalachia IU08	C
10	00081252	274.84	05/11/21	1683 Appalachia IU08	C
10	00081253	99.47	05/11/21	741 Balfurd Inc.	C
10	00081254	15.50	05/11/21	767 Bellwood-Antis Petty Cash Account	C
10	00081255	44.18	05/11/21	316 Clearfield Wholesale Paper Co Inc	C
10	00081256	10.00	05/11/21	3768 Corl-Grove Services	C
10	00081257	6,431.34	05/11/21	1882 Drayer Physical Therapy Institute	C
10	00081258	396.64	05/11/21	373 Fryes Sweeper And Cleaning Center	C
10	00081259	230.95	05/11/21	2018 MSC	C
10	00081260	1,241.76	05/11/21	5436 MADISON NATIONAL LIFE INSURANCE COMPANY	C
10	00081261	73.60	05/11/21	128 Surplus City Inc.	C
10	00081262	211.38	05/11/21	16624 The Award Factory Rapid Ribbons	C
10	00081262	-211.38	05/26/21	16624 The Award Factory Rapid Ribbons	CV
10	00081263	1,276.62	05/11/21	250 The Hite Company	C
10	00081264	371.88	05/11/21	4160 Tyrone Milling Inc.	C
10	00081275	840.00	05/07/21	2917 ATLANTIC BROADBAND	C
10	00081276	130.00	05/07/21	4616 Rodney Brumbaugh	C
10	00081277	50.00	05/07/21	10030 Terri Brumbaugh	C
10	00081278	75.00	05/07/21	6947 Will Fitzgerald	C
10	00081279	50.00	05/07/21	2557 Foster James D	C
10	00081280	400.00	05/07/21	16764 Steven Morrissey	C
10	00081281	75.00	05/07/21	16691 Stephen Shuniak	C
10	00081282	75.00	05/07/21	2213 Adams Dave	C
10	00081283	75.00	05/07/21	2550 Winterstein James Steve	C
10	00081284	7,447.62	05/11/21	4802 APR Supply Co	C
10	00081285	2,609.25	05/11/21	4074 Allegheny Supply	C
10	00081286	1,731.49	05/11/21	664 Altoona Mirror	C
10	00081287	189.00	05/11/21	1683 Appalachia IU08	C
10	00081288	99.47	05/11/21	741 Balfurd Inc.	C
10	00081289	4,016.11	05/11/21	665 Bellwood Borough Authority	C
10	00081290	379.17	05/11/21	122 Bellwood Hometown Market	C
10	00081291	72,900.47	05/11/21	116 Bellwood-Antis Cafeteria	C
10	00081292	293.00	05/11/21	1194 Blair County Chamber Of Commerce	C
10	00081293	19,568.77	05/11/21	4983 Blair Therapies	C
10	00081294	1,770.00	05/11/21	881 Burgmeier's Hauling Inc.	C
10	00081295	4,986.25	05/11/21	1009 CPDLF	C
10	00081296	832.32	05/11/21	4404 Clarion Area School District	C
10	00081297	10,998.25	05/11/21	316 Clearfield Wholesale Paper Co Inc	C
10	00081298	280.00	05/11/21	5789 Corle's Printing	C
10	00081299	2,605.40	05/11/21	6432 Dagostino Electronic Services, Inc.	C
10	00081300	1,874.00	05/11/21	5479 Cheyenne Dickson	C
10	00081301	403.14	05/11/21	4146 FIRST NATIONAL BANK	C
10	00081302	210.00	05/11/21	373 Fryes Sweeper And Cleaning Center	C
10	00081303	3,774.00	05/11/21	687 Gactc Computer Network Fund	C
10	00081304	794.12	05/11/21	688 Greater Altoona Career & Tech Center	C
10	00081305	30,245.00	05/11/21	689 Greater Altoona Career & Tech Center	C
10	00081306	36.67	05/11/21	1007 Hines Equipment	C
10	00081307	50.71	05/11/21	3859 BETH HULL	C
10	00081308	2,294.82	05/11/21	4496 Learning Lamp Inc	C
10	00081309	289.37	05/11/21	2800 LOWES	C
10	00081310	279.46	05/11/21	2018 MSC	C
10	00081311	10.00	05/11/21	16721 Martin Oil Company	C
10	00081312	6,318.00	05/11/21	7625 Travis Martin	C
10	00081313	1,395.00	05/11/21	16705 Old Beford Village	C

BELLWOOD-ANTIS SCHOOL DISTRICT

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00081314	18,247.23	05/11/21	6424 PPEEC	C
10	00081315	538.12	05/11/21	78 PSERS	C
10	00081316	68.74	05/11/21	299 Paxton-Patterson	C
10	00081317	405.00	05/11/21	1457 Phonak (Sonova USA Inc)	C
10	00081318	2,000.00	05/11/21	469 Purchase Power	C
10	00081319	7,200.00	05/11/21	14117 Pyramid Healthcare Treatment Facilities	C
10	00081320	65,519.46	05/11/21	279 Raystown Transit	C
10	00081321	295.00	05/11/21	573 Sides, Robert M.	C
10	00081322	242.00	05/11/21	14672 Sigel's Engraving	C
10	00081323	1,250.00	05/11/21	2054 Sigel's Lock Shop	C
10	00081324	2,320.95	05/11/21	8680 Sportsman'S Reconditioning, Inc	C
10	00081325	249.90	05/11/21	152 Sportsmans	C
10	00081326	149.00	05/11/21	461 Super Duper Publications	C
10	00081327	28.84	05/11/21	128 Surplus City Inc.	C
10	00081328	27.93	05/11/21	4834 Tanner's Hardware	C
10	00081329	11,000.00	05/11/21	250 The Hite Company	C
10	00081330	335.00	05/11/21	4558 The Meadows Psychiatric Center	C
10	00081331	1,475.00	05/11/21	898 Tuckahoe Enterprises Inc.	C
10	00081332	175.00	05/11/21	4904 Weidenhammer	C
10	00081333	75.00	05/14/21	11878 Matt Cursio	C
10	00081334	75.00	05/14/21	2541 Gildea David A	C
10	00081335	90.00	05/14/21	7129 Jim Klausman	C
10	00081336	75.00	05/14/21	3214 Morgan Michael	C
10	00081337	15.00	05/14/21	2411 Stitt Larry	C
10	00081338	75.00	05/17/21	2213 Adams Dave	C
10	00081339	850.00	05/17/21	3714 Burch Charles	C
10	00081340	330.00	05/17/21	1725 District VI PIAA	C
10	00081341	75.00	05/17/21	3034 Mark Eberwein	C
10	00081342	312.00	05/17/21	3480 Inter-County Conference	C
10	00081343	100.00	05/17/21	433 PIAA District 6	C
10	00081344	1,085.53	05/17/21	14001 Verizon	C
10	00081345	2,250.00	05/20/21	10200 Camp Kanesatake	C
10	00081346	800.00	05/20/21	847 Local 32 BJ SEIU	C
10	00081347	3,424.94	05/20/21	5436 MADISON NATIONAL LIFE INSURANCE COMPANY	C
10	00081348	510.00	05/20/21	14656 PSAT 10	C
10	00081349	1,250.00	05/21/21	1708 NICHOLAS LOVRICH	C

Total Bank No 10 331,061.78

Total Manual Checks	.00
Total Computer Checks	331,273.16
Total ACH Checks	.00
Total Other Checks	.00
Total Electronic Checks	.00
Total Computer Voids	-211.38
Total Manual Voids	.00
Total ACH Voids	.00
Total Other Voids	.00
Total Electronic Voids	.00

Grand Total 331,061.78

Number of Checks 91

Batch Yr	Batch No	Amount
21	000510	27,691.28

A/P Summary Check Register

FPREG01A

<u>Bank</u>	<u>Check No</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor</u>	<u>Type</u>
					Batch Yr
					Batch No
					Amount
					21
					000532
					1,620.00
					21
					000538
					150.00
					21
					000544
					290,208.03
					21
					000549
					330.00
					21
					000552
					2,827.53
					21
					000559
					6,984.94
					21
					000560
					1,250.00

ACH - Posted

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
17	00002045	74,975.19	05/18/21	1903 EFTPS	C
17	00002046	320.00	05/18/21	1490 M & T Bank	C
17	00002047	5,635.93	05/18/21	720 Martin Oil Company	C
17	00002048	161.27	05/18/21	720 Martin Oil Company	C
17	00002049	9,508.07	05/18/21	2714 PA Department of Revenue	C
17	00002050	197.54	05/18/21	837 PA SCU	C
17	00002051	530.50	05/18/21	837 PA SCU	C
17	00002052	7,405.00	05/18/21	12661 PNC Bank HSA Funding	C
17	00002053	70,333.23	05/18/21	78 PSERS	C
17	00002054	1,565.50	05/18/21	7536 Star2Star Communications, LLC	C
17	00002055	49.47	05/18/21	14729 VOYA	C
17	00002056	40.48	05/18/21	14729 VOYA	C
17	00002057	400.74	05/18/21	14729 VOYA	C
17	00002058	327.88	05/18/21	14729 VOYA	C
17	00002059	160,248.50	05/31/21	742 Blair County Health Consortium	C
17	00002060	105,293.74	05/31/21	1903 EFTPS	C
17	00002061	5,661.31	05/31/21	10693 Educators Dental Consortium	C
17	00002062	246.38	05/31/21	7099 Highmark	C
17	00002063	4,547.59	05/31/21	3700 NATIONWIDE	C
17	00002064	2,620.37	05/31/21	3700 NATIONWIDE	C
17	00002065	13,091.49	05/31/21	2714 PA Department of Revenue	C
17	00002066	530.50	05/31/21	837 PA SCU	C
17	00002067	197.54	05/31/21	837 PA SCU	C
17	00002068	7,405.00	05/31/21	12661 PNC Bank HSA Funding	C
17	00002069	400.00	05/31/21	12661 PNC Bank HSA Funding	C

Total Bank No 17 471,693.22

Total Manual Checks	.00
Total Computer Checks	471,693.22
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 471,693.22
 Number of Checks 25

Batch Yr	Batch No	Amount
21	000557	171,450.80
21	000565	300,242.42

Cafeteria-Posted

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
50	00080723	17,296.18	05/10/21	146 Bellwood-Antis School District	C
50	00080724	38,305.55	05/10/21	3569 Nutrition Inc.	C
50	00080725	141.98	05/10/21	9067 Vanco Payment Solutions	C
Total Bank No 50		55,743.71			

Total Manual Checks	.00
Total Computer Checks	55,743.71
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	55,743.71
Number of Checks	3

Batch Yr	Batch No	Amount
21	000541	55,743.71