

MINUTES

Bellwood-Antis School District

June 15, 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 Room at Myers Elementary School and virtually.

ROLL CALL

Kathy Burch, Bob Fisher, Kevin Luensmann, Tim Mallon (via phone at 7:10 PM), Chris McCartney, Jeff Plummer, and Hope Ray.

Absent were Tom Finn and Jeff Nycum.

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 (via phone); Tom Kovac, facilities director; Taylor Danko, Cafeteria Manager, and Carl Beard, solicitor's office.

GUESTS: Elizabeth Young (Tyrone Herald) and various parents.

BOARD PRESENTATIONS

- 4th Grade Poetry Presentation
- Domino Video
- Smart TV Demonstration

EXECUTIVE SESSION(S)

There was an executive session following the board meeting from 7:48 till 7:57 for the purpose of presenting the School Safety and Security Report.

There was an additional executive session held via phone from 8:00 till 9:00 with Attorney Jaime Doherty regarding potential litigation.

APPROVAL OF MINUTES

20210601

Moved by Kevin Luensmann, seconded by Chris McCartney to accept and file the minutes of the May 4th and 11th meetings as presented.
Motion was approved unanimously by voice vote.

APPROVAL OF FINANCIAL REPORTS

20210602

Moved by Jeff Plummer, seconded by Hope Ray 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

20210603

Moved by Chris McCartney, seconded by Kevin Luensmann to approve for payment General Fund/Athletic Account bills in the amount of \$157,839.68, and the Cafeteria

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Bellwood-Antis School District

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Bills in the amount of \$55,743.71.

Motion was approved unanimously by voice vote

BOARD ACTION

20210604

Moved by Kevin Luenamann, seconded by Hope Ray, to accept the Resolution for Charter School Legislation Reform by the Board of Directors of the Bedford County, Blair County, Cambria County, and Somerset County School Districts.

COMMITTEE MEETINGS

There was a Policy Committee meeting held at 6:30 PM and a Finance Committee held at 6:45 PM on Tuesday, June 15, 2021 prior to the Board meeting.

APPROVE ADJUSTING SALARY

20210605

Moved by Chris McCartney, seconded by Jeff Plummer to adjust Heather Quick’s stipend as assistant varsity softball coach to be \$3166.00 as the only paid assistant (previously there were two) to be on par with the assistant baseball coach’s stipend; and

APPROVE ACCEPTING ATHLETIC TRAINER AGREEMENT

20210606

to accept the Athletic Trainer Agreement with Drayer Physical Therapy Institute through the 2023-2024 school year in the following amounts:

2021-2022	\$20,259.00
2022-2023	\$21,272.00
2023-2024	\$22,335.00

Motion was approved unanimously by voice vote.

APPROVE EXTENDED FAMILY ACADEMY AGREEMENT

20210607

Moved by Kathy Burch, seconded by Chris McCartney to approve the 2021-2022 Service Agreement with Extended Family Academy effective July 1, 2021 to June 30, 2022.

2021-2022 Cost of Services

Extended Family Programs (EFP)

Secondary Behavioral Program Mon-Fri \$88.49 per day 8 AM – 3 PM
(an increase of \$2.58 per day)

Elementary Behavioral Program Mon-Fri \$91.69 per day 8 AM – 3 PM
(an increase of \$2.67 per day)

Behavioral Intervention Staff Mon-Fri \$16.50/per hour
(an increase of \$1.50 per hour)

(up to 3 students no additional cost); and

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Bellwood-Antis School District

June 15, 2021

ACCEPT SECTION 520.1 OF SCHOOL CODE – 2021-22 SCHOOL YEAR 20210608
to accept Section 520.1 of the School Code as it applies to minimum instructional time requirements in the event of an emergency preventing normal attendance for the 2021-2022 school year; and

APPROVE WATERFRONT LEARNING SERVICES CONTRACT 20210609
to approve a contract for virtual services between the Allegheny Intermediate Unit doing business as Waterfront Learning Services and Bellwood-Antis School District for the 2021-2022 school year as presented; and

APPROVE SAP CONTRACT 20210610
to approve Letter of Agreement with the Blair County Drug and Alcohol Program Inc. for the 2021-22 School Year.
Motion was approved unanimously by voice vote.

APPROVE NETWORK SUPPORT AGREEMENT WITH PC WORKS 20210611
Moved by Chris McCartney, seconded by Jeff Plummer to approve renewing the Network Support Agreement with PC Works Plus from July 1, 2021 to June 30, 2022 at a cost of \$3,840.85 per month as presented. This cost is unchanged from last year. The hourly fee for additional “Block-Time” Support has increased \$2.50 to \$87.50 per hour.
Motion was approved unanimously by voice vote.

APPROVE GENERAL SUPPLY BIDS 20210612
to approve the general supplies bids as presented for a total amount of \$51,057.37. Last year’s bids totaled \$70,093.36. See June attachments.
Motion was approved unanimously by voice vote.

APPROVE 2021-2022 GENERAL FUND BUDGET 20210613
Moved by Chris McCartney, seconded by Jeff Plummer to approve the following final budgets for the 2021-2022 school year:
1. General Fund \$ 20,013,146. Attached PDE 2028
2. Capital Project \$ 750,000
Motion was approved unanimously by roll call vote.

LOCAL TAX ENABLING ACT/SECTION 679 20210614
Moved by Chris McCartney, seconded by Kevin Luensmann that the taxes under the Local Tax Enabling Act and the tax under Section 679 of the Pennsylvania Public Code for Bellwood-Antis School District be reenacted for the 2021-2022 fiscal year as follows:
1. Earned Income Tax at one-half of one percent.
2. Real Estate Transfer Tax at one-half of one percent.
3. Local Services Tax - (formerly the OPT) at five dollars per taxable;
4. Occupational Flat Tax at five dollars per taxable;
5. Mechanical Device Flat Tax at various assessments; and

MINUTES

6. Per Capita Tax at five dollars per taxable.
Motion was approved unanimously by voice vote.

APPROVE FINAL REAL ESTATE TAX RATE FOR 2021-2022 20210615

Moved by Chris McCartney, seconded by Jeff Plummer to approve the final real estate tax rate of 9.32 mills (or \$9.32 per \$1,000 of assessment) on the assessed value of all real property taxable for school purposes in this School District. (Levied under School Code §§672 and 673.) Millage rate is unchanged from 2020-21.
Motion was approved unanimously by roll call vote.

HOMESTEAD/FARMSTEAD EXCLUSION 20210616

Moved by Chris McCartney, seconded by Kevin Luensmann to approve the implementation of the homestead/farmstead exclusion for the 2021-22 fiscal year as follows:

- Total Tax Relief (as per PDE) \$ 360,232.67
 - Maximum Relief for each H/F \$ 166.82
 - Based on 9.32 Mills:
 - Homestead Assessed Value Exclusion \$ 17,910.00
 - Farmstead Assessed Value Exclusion \$ 17,910.00
- Motion was approved unanimously by voice vote.

APPROVE INSURANCE POLICIES 20210617

Moved by Chris McCartney, seconded by Jeff Plummer to approve the following insurance policies for the 2021-22 school year effective July 1, 2021 through June 30, 2022:

- Property, Terrorism, General Liability, Excess Liability, and E&O Coverage - Agent Doty & Hench, Liberty Mutual Insurance at a cost of \$53,020. Last year's cost was \$48,097.
- Commercial Automobile Coverage – Agent Doty & Hench, Liberty Mutual Insurance at a cost of \$3,581. Last year's cost was \$3,800.
- Cyber Enterprise Risk Insurance – Agent Doty & Hench, CHUBB Cyber Services at a cost \$5,373.00. Last year's cost was \$5031.
- Workers Compensation Coverage – Agent Doty & Hench, State College Eastern Alliance Insurance Group at an estimated cost of \$41,214.00. The costs for previous years are as follows:

2015-16 - \$58,999	2018-19 - \$40,035
2016-17 - \$47,729	2019-20 - \$40,362
2017-18- \$39,549;	2020-21 - \$41,008; and

APPROVE 2021-2022 CAFETERIA PRICES 20210618

to approve the below prices that reflect no increase in student breakfast prices and no increase in student or adult lunch prices. **USDA extended SFSP Funding for Free Meals to all children through June 30, 2022.**

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Bellwood-Antis School District

June 15, 2021

	<u>2019-20</u>	<u>2020-21</u>	<u>2021-22</u>
Breakfast: Adults	\$2.75	\$2.75	\$2.75
Grades K-4	\$1.30	\$1.30	\$1.30
Grades 5-12	\$1.30	\$1.30	\$1.30
Lunch: Adults	\$3.50	\$3.50	\$3.50
Grades K-4	\$2.25	\$2.25	\$2.25
Grades 5-12	\$2.35	\$2.35	\$2.35; and

APPROVE SETTLEMENT FOR TAX ASSESSMENT APPEAL 20210619
to approve settlement of the tax assessment appeal filed to Blair County Court of
Common Pleas Docket No. 2020 GN 3551 at the fair market value of \$350,000; and

APPROVE STUDENT INSURANCE/ATHLETIC INSURANCE 20210620
to accept the quote from Bollinger Insurance to provide athletic and student accident
insurance for the 2021-2022 school year at the annual rate of \$11,895. This is the
same rate as last year; and

APPROVE ADDITION TO COMMITTED FUND BALANCE 20210621
to approve the commitment of \$39,214 to the Committed Fund Balance Account
established for the future replacement of expenditures for building & grounds,
technology, and communications after completion of the 2020-21 year-end audit, if
funds are available; and

APPROVE TRANSFER TO COMMITTEE FUND BALANCE AND/OR 20210622
CAPITAL RESERVE ACCOUNT
to approve the transfer of an amount to be determined after completion of the 2020-21
year-end audit to the Committed Fund Balance Account and/or the Capital Reserve
Account based on end of year balances; and

APPROVE CUSTOM BACKPACK AGREEMENT 20210623
to approve the Custom Backpack Agreement with Custom Computer Specialists for
\$4,500 effective July 1, 2021 through June 30, 2022; and

APPROVE LEASE AND COPIER/PRINTER SOLUTION **TABLED**
LEASE AGREEMENT

ACCEPT ARP ESSER HEALTH AND SAFETY PLAN 20210624
to approve the Safe Return to In-Person Instruction and Continuity Services Plan.
Motion was approved unanimously by voice vote.

ACCEPT RESIGNATION 20210625
Moved by Kathy Burch, seconded by Jeff Plummer, to accept, with regret, the
resignation of Paul Pfahler as Substitute Custodian and Head of Security for the

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Bellwood-Antis School District

June 15, 2021

Security Team for Athletic Events effective May 28, 2021; and

ACCEPT RESIGNATION

20210626

to accept, with regret, the resignation of Megan Campbell as Special Education Aide effective June 2, 2021; and

APPROVE BUSINESS MANAGER/BOARD SECRETARY CONTRACT

20210627

to approve Kimberly VanGorder's contract as Business Manager/Board Secretary of the Bellwood-Antis School District for a two-year term from July 1, 2021 to June 30, 2023; and

APPROVE PARAPROFESSIONAL

20210628

to approve Hope DelGrande as a Special Education Paraprofessional at an hourly rate of \$12.45 for 30 hours per week; and

APPROVE MATERNITY LEAVE

20210629

to approve Julia Watters for Maternity Leave beginning July 29, 2021 through October 21, 2021; and

APPROVE JR HIGH FOOTBALL COACH

20210630

to approve Rick Kensinger as Jr. High Assistant Football Coach at a rate of \$3,104.51; and

APPROVE FLAG CORP ADVISOR

20210631

to approve Heather Noren as Flag Corp Advisor for the 2021-22 school year at a rate of \$952.47; and

ACCEPT SERVICE AGREEMENT

20210632

to accept Service Agreement for School Social Workers with Evolution Counseling Services at a cost of \$64,000.48 effective July 1, 2021 through June 30, 2022. The cost for this is to be covered by ESSER funds; and

APPROVE RENEWAL OF SOLICITOR SERVICES

20210633

to approve renewing solicitation services with Beard Legal Group as the district's solicitor and labor attorney for the 2021-22 school year at a rate of \$165 per hour which is the same as last year. No yearly retainer is required. There is no longer a separate solicitation fee; and

APPROVE LETTER OF AGREEMENT

20210634

to agree to the Letter of Agreement with Impact Counseling Services for Outpatient Drug and Alcohol Treatment Services from August 1, 2021 through August 1, 2022; and

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June 15, 2021

- APPROVE COORDINATOR OF EVENT SECURITY 20210635
to approve Tim Mercer to work as the Coordinator of Event Security at a rate of \$16 per hour. Rate is the same as last year; and
- APPROVE HIGH SCHOOL BUSINESS/TECHNOLOGY TEACHER 20210636
to approve Amber Auberzinski as High School Business/Technology Teacher at an annual salary of \$46,473, which is Step 1 on the Bachelor's Schedule, with all rights, privileges and benefits in accordance with board policy and/or the collective bargaining agreement. This is contingent on Amber obtaining the appropriate certification by June 30, 2022; and
- APPROVE HIGH SCHOOL SPECIAL EDUCATION TEACHER 20210637
to approve Justin Barr as High School Special Education Teacher at an annual salary of \$53,099, which is Step 7 on the Masters Schedule, with all rights, privileges and benefits in accordance with board policy and/or the collective bargaining agreement; and
- APPROVE SUBSTITUTE NURSE 20210638
to approve Melanie Partner as a Substitute Nurse upon receipt of her clearances; and
- ACCEPT RESIGNATION 20210639
to accept with regret the resignation of Jamey Rimmey as Assistant Cross Country Coach and retain him as a volunteer coach effective immediately.
Motion was approved unanimously by voice vote.
- APPROVE TRIENNIAL ASSESSMENT OF THE WELLNESS PROGRAM 20210640
Moved by Hope Ray, seconded by Chris McCartney to approve the Triennial Assessment of the School Wellness Policy.
Motion was approved unanimously by voice vote.
- ADJOURNMENT 20210641
Moved by Chris McCartney, seconded by Hope Ray to adjourn the meeting at 7:47 PM.
Motion was approved unanimously by voice vote.

Robert Fisher, President

Kimberly VanGorder, Business Manager/
Board Secretary

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Bellwood-Antis School District

June 30, 2021

The special meeting of the board of directors was called to order by President, Bob Fisher at 4:00 PM. The meeting was held in the High School Cafeteria.

ROLL CALL

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

Absent were Chris McCartney and Jeff Plummer.

Administration: Tom McInroy, superintendent; Kimberly VanGorder, business manager/board secretary; Tom Kovac, facilities director; and Taylor Danko, Cafeteria Manager.

APPROVE AMERICORPS AGREEMENT

Moved by Kathy Burch, seconded by Jeff Nycum to approve two AmeriCorps positions at \$11,377.88 per position for the 2021-22 school year. These individuals will provide tutoring services at the Elementary, Middle School, and High School. Their salary will be paid through the ARP Essers grant; and

APPROVE MOU WITH BLAIR SENIOR SERVICES FOSTER GRANDPARENT PROJECT

to approve the Memorandum of Understanding between Blair Senior Services Foster Grandparent Project (AmeriCorps Seniors) and the Bellwood-Antis School District (Myers Elementary School) for the period from July 1, 2021 to June 30, 2024. There is no cost to the District; and

ACCEPT RESIGNATIONS

to accept, with regret, the following resignations:

- Kayla Yearick – Middle School Guidance Counselor – effective August 15, 2021.
- Cheyenne Dickson – 4th Grade Teacher – effective June 30, 2021; and

APPROVE SUMMER ACADEMY WORKERS

to approve the following teachers and aides to work the 2021 summer academy:

- Nadia Andrews – school nurse - \$27/hr.
- Kelly Hoover – school nurse - \$27/hr.
- Sue Nori – school nurse - \$27/hr.
- Linda Allender – school nurse - \$27/hr.
- Heather Mock – school nurse - \$27/hr.
- Kathleen Harpster – teacher - \$27/hr.
- Amber Briggs – Title 1 Aide – usual hourly rate
- Billie Jo Bardell – Title 1 Aide – usual hourly rate
- Tine Rhine – Special Ed Aide – usual hourly rate; and

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Bellwood-Antis School District

June 30, 2021

APPROVE ADDITIONAL STIPEND

to approve the stipend of \$271.51 for Susan Nycum for services rendered for the National Jr. Honor Society during the 2020-2021 school year.

Motion was approved unanimously by voice vote.

INFORMATION – The BAEA contract is presented at this meeting for your information. It was presented at the March 9th board meeting and was approved, at that time pending verification of extra-curricular and co-curricular salary schedules. The salary schedules have been verified.

APPROVE LEASE AND COPIER/PRINTER SOLUTION

LEASE AGREEMENT

Moved by Tom Finn, seconded by Kevin Luensmann to approve the Lease Agreement and Copier & Printer Solution with DeLage Laden Public Finance LLC and TOPP Business Solutions for \$1,848.63 per month for 60 months plus actual volume rates as proposed; and

APPROVE LETTER OF AGREEMENT

to approve the Letter of Agreement between UPMC Western Behavioral Health of the Alleghenies and Bellwood-Antis School District to provide services for the Student Assistance Program; and

APPROVE BIDS FOR KITCHEN EQUIPMENT

to approve and award bids for kitchen equipment to:

- Carnegie Equipment - \$ 3,147.00
- Douglass Equipment - ~~\$66,870.97~~
\$70,017.97

This equipment will be funded through the ARP Essers grant.

Motion was approved unanimously by voice vote.

ADJOURNMENT

Moved by Hope Ray, seconded by Tim Mallon to adjourn the meeting at 4:09 PM.

Motion was approved unanimously by voice vote.

Robert Fisher, President

Kimberly VanGorder, Business Manager/
Board Secretary

PETTY CASH
August 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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Denise Benner

Prepared by Denise Benner

#2

Bellwood-Antis School District
July 31, 2021

Scholarship Account

#	Accounts with funds for multiple years:	Award	Received	Paid	Balance
	Class of 1944 -(2 @ \$1500)	3,000.00	3,300.00	3,000.00	300.00
	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	500.00	8,931.50
	1960 Capt. Whitey Stephens - \$500 award	500.00	10,131.00	500.00	9,631.00
	Grazier, Bud Memorial (2@ 500)	1,000.00	2,539.50	500.00	2,039.50
	Fowler, Thelma(2) \$1000	2,000.00	15,500.00	1,000.00	14,500.00
	Darlene Carter Scholarship	0.00	2,001.00	1,500.00	501.00
	Blue & Gold Scholarship (Interest Also)	0.00	2,032.53	500.00	1,532.53
	Harshman \$1600	1,600.00	3,295.00	1,750.00	1,545.00
	Harker, Gene & Jean Memorial \$500	500.00	3,560.00	500.00	3,060.00
	B-A Alumni 2 @ \$500	1,000.00	500.00	0.00	500.00
	B-A Band 2 @ \$500	1,000.00	1,000.00	500.00	500.00
	B-A Cheerleader (L. Allen Memor) \$1000	1,000.00	1,000.00	1,000.00	0.00
	B-A Chorus \$500	500.00	500.00	500.00	0.00
	B-A Community Picnic (new \$250/yr	250.00	750.00	250.00	500.00
	B-A French Club 2 @ \$250	500.00	250.00	250.00	0.00
	B-A Music Theater \$500	500.00	500.00	500.00	0.00
	B-A & PTO - 2 @ \$750	1,500.00	1,500.00	750.00	750.00
	B-A Retired Principals \$1250	1,250.00	2,250.00	1,250.00	1,000.00
	B-A Star Team \$500	500.00	500.00	500.00	0.00
	B-A Youth Baseball	500.00	500.00	500.00	0.00
	Beard Legal Group \$500	500.00	500.00	500.00	0.00
	Mary Beth Banks (B-A Foundation) \$1500	1,500.00	3,000.00	1,500.00	1,500.00
	DJ Beeler Scholarship \$500	1,000.00	833.00	0.00	833.00
	Bellwood Eagels Riding Club	1,000.00	1,000.00	500.00	500.00
	Boyer/Duane Hollen \$1000	1,000.00	1,000.00	0.00	1,000.00
	Caracciolo \$500	500.00	1,000.00	1,000.00	0.00
	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	500.00	0.00
	Class of 1983 \$500	500.00	500.00	0.00	500.00
	Class of 1984	1,500.00	500.00	750.00	-250.00
	Class of 2020 Community 2 @ \$500	0.00	1,250.00	500.00	750.00
	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	500.00	0.00
	DelGrosso	1,000.00	1,000.00	1,000.00	0.00
	DelGrosso Family	2,500.00	10,000.00	7,500.00	2,500.00
	Eagles 4 @ \$500	1,000.00	2,000.00	500.00	1,500.00
	Forshey Family \$500	500.00	500.00	500.00	0.00
	First Commonwealth \$500	500.00	500.00	500.00	0.00
	Fostoria Farms	1,000.00	1,000.00	1,000.00	0.00
	Himes Family Scholarship \$1000	1,000.00	1,000.00	1,000.00	0.00
	Kiwanis Club of Tyrone \$500	500.00	500.00	500.00	0.00
	Kiwanis Club of Tyrone-Military Serv \$250	250.00	250.00	250.00	0.00
	Knights of Columbus \$500	500.00	500.00	500.00	0.00
	Lewis, David W. Jr. & Family \$1500	1,500.00	1,500.00	1,500.00	0.00
	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	1,000.00	0.00
	Dennis L. McClellan Sr. Memorial (1000)	1,000.00	1,500.00	1,000.00	500.00
	Mighty Warrior (Stinson)	1,000.00	1,000.00	1,000.00	0.00
	Otto (Tom) Scholarship \$500	500.00	500.00	500.00	0.00
	Polly Love Blessing (B-A Foundation) \$2000	2,000.00	2,000.00	1,000.00	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	2,000.00	0.00
	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	0.00	1,000.00
	Howard Walker Memorial (Kiwanis) \$500	500.00	500.00	500.00	0.00
	Harold Wagner Memorial (Kiwanis) \$500	500.00	500.00	0.00	500.00
	Grand Total	\$62,100.00	\$114,023.53	\$47,250.00	\$66,023.53

Account managed by High School Principal

Prepared by:

Denise Benner

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
May 2021	0	06/07/2021	06/07/2021		Original

Sponsor Totals

Meal Type	Meals/Snacks Served	Differences	Federal Rate	Reimbursement Federal Amount
National School Lunch/Supper				
Lunch	12,354	0	3.5100	43,362.54
Total	12,354	0		43,362.54
Performance-Based Reimbursement (Lunch)				
Claimed	12,354		0.0700	864.78
Adjusted	0		0.0700	0.00
Total	12,354			864.78
School Breakfast Program				
Breakfast	1,736	0	1.8900	3,281.04
Total	1,736	0		3,281.04
School Breakfast Program Severe Need				
Breakfast Severe Need	3,150	0	2.2600	7,119.00
Total	3,150	0		7,119.00

State Funds - Regular Rate Sponsor Totals

Meal Type	Meals Served	State Rate	Reimbursement State Amount
NSLP State Lunch	12,354	0.1000	1,235.40
NSLP State Breakfast	1,736	0.1000	173.60
NSLP State Breakfast	3,150	0.1000	315.00
NSLP State Lunch ADP =< 20%	6,486	0.0200	129.72
NSLP State Lunch ADP > 20%	5,868	0.0400	234.72
Total			2,088.44

Claim Reimbursement Total

56,715.80

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	54,627.36	2,088.44	56,715.80
Previous Claim Reimbursement Total	9 - E - 1 0.00	0.00	0.00

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
Jun 2021	0	07/01/2021	07/01/2021		Original

Sponsor Totals

Meal Type	Meals/Snacks Served	Differences	Federal Rate	Reimbursement Federal Amount
National School Lunch/Supper				
Lunch	2,465	0	3.5100	8,652.15
Total	2,465	0		8,652.15
Performance-Based Reimbursement (Lunch)				
Claimed	2,465		0.0700	172.55
Adjusted	0		0.0700	0.00
Total	2,465			172.55
School Breakfast Program				
Breakfast	50	0	1.8900	94.50
Total	50	0		94.50
School Breakfast Program Severe Need				
Breakfast Severe Need	1,813	0	2.2600	4,097.38
Total	1,813	0		4,097.38

State Funds - Regular Rate Sponsor Totals

Meal Type	Meals Served	State Rate	Reimbursement State Amount
NSLP State Lunch	2,465	0.1000	246.50
NSLP State Breakfast	50	0.1000	5.00
NSLP State Breakfast	1,813	0.1000	181.30
NSLP State Lunch ADP =< 20%	385	0.0200	7.70
NSLP State Lunch ADP > 20%	2,080	0.0400	83.20
Total			523.70

Claim Reimbursement Total

13,540.28

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	13,016.58	523.70	13,540.28
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	00081470	2,623.16	07/08/21	665 Bellwood Borough Authority	C
10	00081471	200.65	07/08/21	912 Biddle Publishing Company	C
10	00081472	618.76	07/08/21	4983 Blair Therapies	C
10	00081473	249.00	07/08/21	4123 Campbell Michelle	C
10	00081474	2,150.16	07/08/21	4404 Clarion Area School District	C
10	00081475	799.92	07/08/21	8486 Gander Publishing	C
10	00081476	2,100.00	07/08/21	11339 Jason Henninger, D.O.	C
10	00081477	17,516.00	07/08/21	16799 K12 MANAGEMENT INC.	C
10	00081478	2,971.95	07/08/21	2800 LOWES	C
10	00081479	10,364.03	07/08/21	6424 PPEEC	C
10	00081480	229.91	07/08/21	16594 World Point	C
10	00081481	154.00	07/08/21	1683 Appalachia IU08	C
10	00081482	220.00	07/08/21	992 Bellwood Foundation	C
10	00081483	135.00	07/08/21	995 Bellwood-Antis Community Trust	C
10	00081484	100.00	07/08/21	1931 Bellwood-Antis Scholarship Fund	C
10	00081485	1,821.67	07/08/21	744 Crown Benefits Administration Inc.	C
10	00081486	78.00	07/08/21	8818 Darlene Carter Memorial Scholarship	C
10	00081487	12,065.00	07/08/21	4918 Eastern Alliance Insurance Group	C
10	00081488	1,225.56	07/08/21	5436 MADISON NATIONAL LIFE INSURANCE COMPANY	C
10	00081489	52.00	07/08/21	993 Mary Jane Barr Scholarship Fund	C
10	00081490	2,000.00	07/08/21	469 Purchase Power	C
10	00081491	1,577.94	07/08/21	7536 Star2Star Communications, LLC	C
10	00081492	216.00	07/08/21	991 United Way Of Blair County	C
10	00081493	5,373.00	07/12/21	14559 CHUBB	C
10	00081494	1,103.85	07/15/21	664 Altoona Mirror	C
10	00081495	510.87	07/15/21	4146 FIRST NATIONAL BANK	C
10	00081496	195.00	07/15/21	4885 MHS Client Services Department	C
10	00081497	621.00	07/15/21	1564 Penn National Insurance	C
10	00081498	8,298.76	07/15/21	428 TOPP Business Solutions	C
10	00081499	1,017.70	07/15/21	14001 Verizon	C
10	00081500	144,392.96	07/15/21	9407 APPLE INC	C
10	00081501	295.00	07/15/21	1410 Access Pennsylvania Database Support Ctr	C
10	00081502	516.00	07/15/21	1683 Appalachia IU08	C
10	00081503	125.00	07/15/21	1194 Blair County Chamber Of Commerce	C
10	00081504	546.55	07/15/21	1212 BLICK ART MATERIALS LLC	C
10	00081505	170.00	07/15/21	4146 FIRST NATIONAL BANK	C
10	00081506	2,106.00	07/15/21	13552 Elise Fisher	C
10	00081507	11,339.35	07/15/21	1651 FRONTLINE TECHNOLOGIES	C
10	00081508	5,168.00	07/15/21	8060 Leader Services	C
10	00081509	303.62	07/15/21	11380 MPLC	C
10	00081510	850.00	07/15/21	6564 PARSS	C
10	00081511	1,570.00	07/15/21	690 PASA	C
10	00081512	14,887.91	07/15/21	78 PSERS	C
10	00081513	105.00	07/15/21	4588 Pitney Bowes Inc	C
10	00081514	10,112.50	07/15/21	17299 Securly	C
10	00081515	2,400.00	07/15/21	17302 Tools for School, Inc.	C
10	00081516	1,833.38	07/22/21	3760 Amcom Photocopy Equipment	C
10	00081517	131.59	07/22/21	767 Bellwood-Antis Petty Cash Account	C
10	00081518	750.00	07/22/21	1579 Blair County Health & Welfare Council	C
10	00081519	1,565.37	07/22/21	4983 Blair Therapies	C
10	00081520	11,895.00	07/22/21	757 Bollinger Specialty Group	C
10	00081521	256.20	07/22/21	310 Carolina Biological Supply Company	C
10	00081522	15.15	07/22/21	17191 Casey's Wood Products	C
10	00081523	70.92	07/22/21	5789 Corle's Printing	C
10	00081524	4,478.00	07/22/21	396 Edmentum	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00081525	305.00	07/22/21	4211 FLINN SCIENTIFIC INC.	C
10	00081526	3,887.00	07/22/21	687 Gactc Computer Network Fund	C
10	00081527	797.20	07/22/21	688 Greater Altoona Career & Tech Center	C
10	00081528	30,498.00	07/22/21	689 Greater Altoona Career & Tech Center	C
10	00081529	164.95	07/22/21	14524 Human Relations Media	C
10	00081530	6,265.36	07/22/21	4758 INFOCON CORP	C
10	00081531	1,787.66	07/22/21	247 Kurtz Bros	C
10	00081532	33,512.76	07/22/21	3131 LIBERTY MUTUAL INSURANCE	C
10	00081533	595.00	07/22/21	847 Local 32 BJ SEIU	C
10	00081534	385.00	07/22/21	6483 NASSF/NJHS	C
10	00081535	3,575.00	07/22/21	3670 NCS PEARSON INC	C
10	00081536	800.00	07/22/21	1062 PASBO	C
10	00081537	8,596.68	07/22/21	1473 PSBA	C
10	00081538	460.15	07/22/21	78 PSERS	C
10	00081539	732.97	07/22/21	299 Paxton-Patterson	C
10	00081540	3,840.85	07/22/21	723 Pc Works Plus Inc.	C
10	00081541	7,871.00	07/22/21	16390 Research Institute for Learning & Develo	C
10	00081542	695.98	07/22/21	4459 Scantron	C
10	00081543	300.70	07/22/21	3423 School Health Corporation	C
10	00081544	539.84	07/22/21	15776 Specially Designed Education Services	C
10	00081545	4,860.35	07/22/21	152 Sportsmans	C
10	00081546	371.31	07/22/21	4783 Therapro Inc	C
10	00081547	141.70	07/22/21	1472 USI	C
10	00081548	300.00	07/22/21	4856 UT AUSTIN/QUEST BILLING	C
10	00081549	162.23	07/22/21	304 United Art & Education	C
10	00081550	294.18	07/22/21	3133 WARDS NATURAL SCIENCE	C
10	00081551	15,462.69	07/22/21	4904 Weidenhammer	C
10	00081552	20,382.96	07/22/21	1683 Appalachia IU08	C
10	00081553	650.00	07/22/21	4525 Asset Control Solutions Inc.	C
10	00081554	236.25	07/22/21	7412 Bayada Home Health Care	C
10	00081555	2,653.50	07/22/21	8850 Beard Legal Group LLC	C
10	00081556	65,748.80	07/22/21	3922 Cengage Learning	C
10	00081557	4,680.00	07/22/21	14117 Pyramid Healthcare Treatment Facilities	C
10	00081558	4,538.91	07/22/21	279 Raystown Transit	C
10	00081559	300.00	07/22/21	4856 UT AUSTIN/QUEST BILLING	C
10	00081560	279.40	07/27/21	2917 ATLANTIC BROADBAND	C
10	00081561	136.90	07/27/21	2917 ATLANTIC BROADBAND	C
10	00081562	1,168.86	07/27/21	5436 MADISON NATIONAL LIFE INSURANCE COMPANY	C
Total Bank No 10		520,451.53			

Total Manual Checks	.00
Total Computer Checks	520,451.53
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 520,451.53

Number of Checks 93

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Batch Yr	Batch No	Type	Amount
					22	000016		39,823.54
					22	000017		19,645.17
					22	000025		5,373.00
					22	000033		194,887.89
					22	000036		11,747.18
					22	000041		148,199.17
					22	000042		99,190.42
					22	000049		1,585.16

* Payroll

DATE	REFERENCE	BATCH	DESCRIPTION	Amount
07/06/21	8A070921	22000012	07092021 PAYROLL	160,907.34
07/20/21	8B072321	22000039	07232021 PAYROLL	179,241.19
Total:				340,148.53
* Ending Balance				436,766.67

ACH

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
17	00002110	163,044.77	07/23/21	742 Blair County Health Consortium	C
17	00002111	67,236.49	07/23/21	1903 EFTPS	C
17	00002112	66,670.07	07/23/21	1903 EFTPS	C
17	00002113	6,312.00	07/23/21	17094 HEALTH EQUITY	C
17	00002114	400.00	07/23/21	17094 HEALTH EQUITY	C
17	00002115	3,684.50	07/23/21	17094 HEALTH EQUITY	C
17	00002116	204.75	07/23/21	17094 HEALTH EQUITY	C
17	00002117	8,562.00	07/23/21	17094 HEALTH EQUITY	C
17	00002118	125,384.00	07/23/21	17094 HEALTH EQUITY	C
17	00002119	320.00	07/23/21	1490 M & T Bank	C
17	00002120	308.00	07/23/21	3700 NATIONWIDE	C
17	00002121	2,456.72	07/23/21	3700 NATIONWIDE	C
17	00002122	3,522.30	07/23/21	3700 NATIONWIDE	C
17	00002123	2,504.68	07/23/21	3700 NATIONWIDE	C
17	00002124	8,248.13	07/23/21	2714 PA Department of Revenue	C
17	00002125	8,452.35	07/23/21	2714 PA Department of Revenue	C
17	00002126	128.69	07/23/21	2714 PA Department of Revenue	C
17	00002127	530.50	07/23/21	837 PA SCDU	C
17	00002128	197.54	07/23/21	837 PA SCDU	C
17	00002129	197.54	07/23/21	837 PA SCDU	C
17	00002130	530.50	07/23/21	837 PA SCDU	C
17	00002131	1,577.94	07/23/21	7536 Star2Star Communications, LLC	C
17	00002132	264.68	07/23/21	14729 VOYA	C
17	00002133	216.57	07/23/21	14729 VOYA	C
17	00002134	264.61	07/23/21	14729 VOYA	C
17	00002135	216.49	07/23/21	14729 VOYA	C
17	00002136	27,209.30	07/27/21	4373 BLAIR COUNTY TAX COLLECTION BUREAU	C
17	00002137	2,474.00	07/27/21	4373 BLAIR COUNTY TAX COLLECTION BUREAU	C
17	00002138	684.53	07/27/21	1903 EFTPS	C
17	00002139	1,918.04	07/27/21	720 Martin Oil Company	C
17	00002140	119.65	07/27/21	720 Martin Oil Company	C
17	00002141	254.40	07/27/21	1230 PA UC Fund	C
17	00002142	49,337.92	07/27/21	78 PSERS	C

Total Bank No 17 553,433.66

Total Manual Checks	.00
Total Computer Checks	553,433.66
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 553,433.66

Number of Checks 33

Batch Yr	Batch No	Amount
22	000043	471,435.82
22	000050	81,997.84

General - Unposted

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00081563	12,970.98	08/10/21	11010 Allegheny Educational Systems, Inc.	C
10	00081564	99.47	08/10/21	741 Balfurd Inc.	C
10	00081565	1,695.00	08/10/21	881 Burgmeier's Hauling Inc.	C
10	00081566	612.50	08/10/21	316 Clearfield Wholesale Paper Co Inc	C
10	00081567	166.00	08/10/21	735 Ehrlich Co. Inc.	C
10	00081568	3,087.14	08/10/21	16730 Johnson Controls Fire Protection	C
10	00081569	181.00	08/10/21	17329 Kissell Power Equipment	C
10	00081570	157.69	08/10/21	2018 MSC	C
10	00081571	249.00	08/10/21	1736 Riddle Kristeen	C
10	00081572	36.74	08/10/21	250 The Hite Company	C
10	00081573	295.00	08/10/21	4189 NADIA ANDREWS	C
10	00081574	45.10	08/10/21	4242 Arbor Scientific	C
10	00081575	109.50	08/10/21	741 Balfurd Inc.	C
10	00081576	591.83	08/10/21	1212 BLICK ART MATERIALS LLC	C
10	00081577	352.41	08/10/21	310 Carolina Biological Supply Company	C
10	00081578	187.50	08/10/21	9512 Chemway, Inc.	C
10	00081579	1,524.00	08/10/21	316 Clearfield Wholesale Paper Co Inc	C
10	00081580	140.00	08/10/21	13684 Commercial Technical Services, In.	C
10	00081581	17.25	08/10/21	2079 Degol Carpet	C
10	00081582	363.96	08/10/21	15105 Eastern Elevator Service & Sales Co.	C
10	00081583	166.00	08/10/21	735 Ehrlich Co. Inc.	C
10	00081584	21,370.00	08/10/21	687 Gactc Computer Network Fund	C
10	00081585	5,925.00	08/10/21	2480 Govconnection	C
10	00081586	606.72	08/10/21	12459 Johnson Controls	C
10	00081587	2,214.11	08/10/21	247 Kurtz Bros	C
10	00081588	702.37	08/10/21	3781 Lawson Products	C
10	00081589	32.95	08/10/21	301 MLCS	C
10	00081590	109.61	08/10/21	2674 MACGILL & COMPANY	C
10	00081591	31.32	08/10/21	4125 McCoy's Lawn and Garden	C
10	00081592	1,441.58	08/10/21	273 Nasco	C
10	00081593	9,000.00	08/10/21	10626 Nearpod Inc	C
10	00081594	566.57	08/10/21	4090 Safeguard	C
10	00081595	96.75	08/10/21	531 School Nurse Supply Inc.	C
10	00081596	845.00	08/10/21	16322 School Specialty LLC	C
10	00081597	112.04	08/10/21	513 Scott Electric	C
10	00081598	69.48	08/10/21	680 Sherwin-Williams	C
10	00081599	397.85	08/10/21	152 Sportsmans	C
10	00081600	49.93	08/10/21	128 Surplus City Inc.	C
10	00081601	944.39	08/10/21	250 The Hite Company	C
10	00081602	1,275.00	08/10/21	898 Tuckahoe Enterprises Inc.	C
10	00081603	3,900.00	08/10/21	16020 edpuzzle	C

Total Bank No 10 72,738.74

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	72,738.74
				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	72,738.74
				Number of Checks	41

Batch Yr	Batch No	Amount
22	000051	53,483.22
22	000052	19,255.52

Cafeteria-Posted

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
50	00080753	18,742.32	07/12/21	3569 Nutrition Inc.	C
50	00080754	67,711.00	07/12/21	3569 Nutrition Inc.	C
50	00080755	4,141.01	07/26/21	146 Bellwood-Antis School District	C
50	00080756	3.54	07/26/21	9067 Vanco Payment Solutions	C
Total Bank No 50		90,597.87			

Total Manual Checks	.00
Total Computer Checks	90,597.87
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 90,597.87

Number of Checks 4

Batch Yr	Batch No	Amount
22	000023	18,742.32
22	000024	67,711.00
22	000046	4,141.01
22	000047	3.54