

## MINUTES

Bellwood-Antis School District

August 3, 2021

The Committee Meeting was held in the Myers Elementary School large group instruction room starting at 7:04 PM.

Attendance: Kathy Burch, Bob Fisher, Kevin Luensmann, Tim Mallon (virtual), Chris McCartney, Jeff Nycum, Jeff Plummer, and Hope Ray.

Tom Finn was absent.

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

The following items were discussed and unless noted otherwise, were approved for the agenda:

1. Minutes
2. Financial Reports
3. Disbursements
4. Athletic/Extra Curricular Activities
5. Buildings, Grounds, and Transportation
  - Approve Bus Routes
  - Approve Raystown Vehicle List for 2021-2022
  - Approve Replacing Hardware
6. Curriculum
  - Approve Elementary, Middle School and High School Faculty Handbook Changes
  - Approve Elementary, Middle School and High School Student/Parent Handbook Changes
  - Approve Nulton Diagnostic Memorandum of Understanding
  - Approve Safety Plan
  - Approve Saint Francis Cooperative Agreement
  - Approve Ignite Education Solutions Contracts
  - Approve Pyramid Healthcare, Inc. Agreements
7. Discipline
8. Finance
9. Legislation
10. Negotiations
11. Personnel
  - Approve Appointment of Athletic Coaches
  - Approve Appointment of Extra-Curricular Activities Advisors
  - Approve Curriculum/Grade Level Chairpersons
  - Approve Driving Training Instructors
  - Approve Band Consultants
  - Approve Game Workers/Officials Compensation
  - Approve Contractor's Bus Drivers
  - Appoint Attendance Officers
  - Approve School Dentist

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August 10, 2021

The regular meeting of the board of directors was called to order by President, Bob Fisher at 7:09 PM. The meeting was held in the LGI Room at Myers Elementary School.

### ROLL CALL

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

Excused was Jeff Plummer.

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; Jamie Forshey, director of instructional technology and media; Tom Kovac, facilities director, Mike Lingenfelter, technology coordinator, and Carl Beard, Jr., solicitor's office.

GUESTS: Walt Frank (Altoona Mirror), Brady and Anne Bickel, parents.

PUBLIC COMMENTARY: Brady and Anne Bickel commented on the district's policy regarding masks.

### COMMITTEE MEETINGS

- There was a Technology Committee Meeting held on Wednesday, April 7<sup>th</sup> at 5:00 PM in the LGI.

### EXECUTIVE SESSION

There was an executive session for personnel reasons held following the board meeting from 7:41 PM till 8:02 PM in the LGI.

### APPROVAL OF MINUTES

20210801

Moved by Jeff Nycum, seconded by Chris McCartney to accept and file the minutes of the June 15<sup>th</sup> and 30<sup>th</sup> meetings as presented.  
Motion was approved unanimously by voice vote.

### APPROVAL OF FINANCIAL REPORTS

20210802

Moved by Kevin Luensmann, seconded by Tom Finn that the financial reports for the petty cash account, the Cafeteria report, and the Financial Statements be approved and filed as presented.  
Motion was approved unanimously by voice vote.

### APPROVAL OF DISBURSEMENTS

20210803

Moved by Jeff Nycum, seconded by Chris McCartney that the general fund bills in the amount of \$135,864.01 and the cafeteria bills in the amount of \$90,597.87 be approved and paid as presented.  
Motion was approved unanimously by voice vote.

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- APPROVE BUS ROUTES 20210804  
Moved by Kevin Luensmann, seconded by Jeff Nycum to approve the school bus routes, stops and times for the 2021-22 school year. No road construction is anticipated; and
- APPROVE RAYSTOWN VEHICLE LIST FOR 2021-2022 20210805  
to approve the Raystown Transit Vehicle List for the 2021-2022 school year as presented. See August attachments; and
- APPROVE REPLACING HARDWARE 20210806  
to approve The A.G. Mauro Company to replace the Elementary kitchen door hardware at a cost of \$2,970.00; and
- APPROVE REPLACING DOOR LOCK CYLINDERS 20210807  
to approve The A.G. Mauro Company to replace door lock cylinders at Myers at a cost of \$1,595.00. See August attachments.  
Motion was approved unanimously by voice vote.
- APPROVE ELEMENTARY, MIDDLE SCHOOL AND HIGH SCHOOL 20210808  
FACULTY HANDBOOK CHANGES  
Moved by Kathy Burch, seconded by Kevin Luensmann to approve changes to the 2021-22 Elementary, Middle School, and High School Faculty Handbooks as presented. See August attachments; and
- APPROVE ELEMENTARY, MIDDLE SCHOOL, AND HIGH SCHOOL 20210809  
STUDENT AND PARENT HANDBOOK CHANGES  
to approve changes to the 2021-22 Elementary, Middle School, and High School Student and Parent Handbooks as presented. See August attachments; and
- APPROVE NULTON DIAGNOSTIC MEMORANDUM OF 20210810  
UNDERSTANDING  
to approve the Memorandum of Understanding for the 2021-2022 school year between the Nulton Diagnostic & Treatment Center (NFTC) Child/Adolescent Partial Hospitalization Program (CPHP) and the Bellwood-Antis School District regarding all district students attending the NDTC CPHP. The cost is \$55 per day. (same rate as last year); and
- APPROVE SAFETY PLAN 20210811  
to approve the Safe Return to In-Person Instruction and Continuity Services Plan; and
- APPROVE SAINT FRANCIS COOPERATIVE AGREEMENT 20210812  
to approve a cooperative academic program entitled *College in High School* between Saint Francis University and Bellwood-Antis School District for the 2021-2022 academic year. See August attachments; and

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APPROVE IGNITE EDUCATION SOLUTIONS CONTRACTS 20210813  
to approve a contract with Ignite Education Solutions to provide long term, contracted and substitute special education staff on an as needed basis for the term of the 2021-2022 school year. See August attachments;

APPROVE PYRAMID HEALTHCARE, INC. AGREEMENTS 20210814  
to approve the following Agreements for Soaring Heights School the 2021-2022 school year:

- Soaring Heights Schools – Educational Services Agreement – rate of tuition will be \$200 per day for emotional support and \$285 per day for autism support.
- Addendum For 1-1 Support - \$125 per day

See August attachments; and

APPROVE ELEMENTARY TEACHER 20210815  
Moved by Kathy Burch, seconded by Kevin Luensmann to approve Jessica Hescox as an Elementary Teacher beginning with the 2021-2022 school year at an annual salary of \$56,877, which is Step 9 on the Master’s Schedule, with all rights, privileges and benefits in accordance with board policy and/or the collective bargaining agreement; and

APPROVE MIDDLE SCHOOL GUIDANCE COUNSELOR 20210816  
to approve Laci Simpson as Middle School Guidance Counselor beginning as soon as she is released from her current employer, at an annual salary of \$52,106, which is Step 6 on the Masters Schedule, with all rights, privileges and benefits in accordance with board policy and/or the collective bargaining agreement; and

APPROVE LONG-TERM SPECIAL EDUCATION SUBSTITUTE TEACHER 20210817  
to approve Natalie Kobuck as a long-term substitute Special Education teacher beginning August 23, 2021 through approximately October 21, 2021. Natalie will be working under an emergency certificate; and

APPROVE AMERICORPS POSITION #1 20210818  
to approve Madison Grazier for one of the two AmeriCorps positions at an annual \$11,360.35 for the 2021-22 school year contingent upon board approval. Madison will provide tutoring services for students. Her salary will be paid through the ARP Essers grant. NOTE: This individual is an Americorps employee. We are approving our half of their salary; and

APPROVE AMERICORPS POSITION #2 20210819  
to approve Brendan Kowalski for one of the two AmeriCorps positions at an annual \$11,360.35 for the 2021-22 school year contingent upon board approval. Brendan will provide tutoring services for students. Their salary will be paid through the ARP

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Essers grant. NOTE: This individual is an Americorps employee. We are approving our half of their salary; and

## APPROVE IT SUPPORT STAFF SPECIALIST 20210820

to approve Phillip Washington (summer intern) as an IT Support Staff Specialist beginning August 11, 2021 at a salary of \$14 per hour. This position will be for one year and will be paid through the ARP Essers grant; and

## APPOINTMENT OF ATHLETIC COACHES 20210821

that the following individuals be appointed as athletic coaches for the 2021-22 school year, pending completion of all necessary paperwork with stipends in accordance with the BAEA Agreement:

Athletic Director	Charlie Burch	\$11,922.56
Asst. Athletic Director	John Garritano	\$ 4,053.62

### BASEBALL

Varsity Head Coach	Steve Conlon	\$ 5,064.11
Assistant Varsity Coach	Tom Partner	\$ 3,261.59
Volunteer Assistant	Nate Plummer	
Volunteer Assistant	Chris Walker	

### SOFTBALL

Varsity Head Coach	James Bollinger	\$ 4,304.49
Assistant Varsity Coach	Heather Quick	\$ 3,261.59
Jr. High Head Coach	Caroline Showalter	\$ 2,001.81
Jr. High Asst. Coach	Vacant	\$ 1,462.63

### BASKETBALL

Boys Varsity Coach	Patrick Cassidy	\$ 5,572.27
Boys Asst. Varsity Coach	Mike Wigfield	\$ 3,976.52

Boys Jr. High Head Coach	Travis Martin	\$ 3,786.11
Boys Asst. Jr. High Coach	Todd Beiswenger	\$ 2,688.36
Program Volunteer/Elementary Coordinator	Todd Beiswenger	

Girls Varsity Head Coach	James Swaney	\$ 6,191.41
Girls Asst. Coach	Kyley Longo-McGarvey	\$ 3,976.52
Volunteer Assistant	Ryan McGarvey	

Girls Jr. High Head Coach	Amanda Humphreys	\$ 3,786.11
Girls Jr. High Asst. Coach	Robin Campbell	\$ 2,837.71

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### FOOTBALL

Varsity Head Coach	Nick Lovrich	\$ 9,211.19
Assistant Coach	William Crowell	\$ 5,422.74
Assistant Coach	Rick Schreier	\$ 5,422.74
Assistant Coach	Chris Walker	\$ 5,422.74
Assistant Coach	Chuck Erickson	\$ 4,880.47
Volunteer Assistant	Rick Kensinger	
Jr. High Head Coach	Charles Burch	\$ 4,661.08
Assistant Jr. High Coach	Travis Martin	\$ 3,197.34
Assistant Jr. High Coach	Shawn Hallahan	\$ 2,557.87
Volunteer Assistant	Brad Snyder	

### TRACK

Boys Varsity Head Coach	Nick Lovrich	\$ 5,460.12
Boys Asst. Varsity Coach	Charles Burch	\$ 3,310.65
Volunteer Assistant	James Rimmey	
Girls Varsity Head Coach	Julie Roseborough	\$ 5,460.12
Girls Asst. Varsity Coach	Robin Campbell	\$ 3,310.65
Volunteer Assistant	Ashley Brown	
Volunteer Assistant	James Gerwert	

### CROSS COUNTRY

Boys/Girls Head Coach	Julie Roseborough	\$ 4,335.16
Assistant Coach	Conner Hunter	\$ 1,745.74
Volunteer Assistant	Rhonda Mills	
Volunteer Assistant	Pat Sachse	
Volunteer Assistant	Jamie Rimmey	

### VOLLEYBALL

Varsity Head Coach	Jannell Wilt-McKinney	\$ 4,304.49
Assistant Varsity Coach	Sophie Damiano	\$ 2,772.35
Jr. High Head Coach	Brandon Frazier	\$ 2,355.07
Asst. Jr. High Coach	Mariah Gallice	\$ 1,548.67

### WRESTLING

Varsity Head Coach	See 24. P.	\$ 6,191.41
Assistant Varsity Coach	Jeremy Wilson	\$ 3,578.87
Jr. High Head Coach	Bob Schmittle	\$ 3,218.19
Assistant Jr. High Coach	Kyle Fink	\$ 2,539.00

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**CHEERLEADER ADVISOR**

Head Advisor	Chrissy Shura	\$ 3,400.60
Assistant Advisor	Shauna Kovac	\$ 2,516.28
Assistant Advisor (Jr. Hi)	Victoria Anders	\$ 1,132.33
Assistant Advisor (Jr. Hi)	Shelly Plummer	\$ 1,069.42
Volunteer Assistant	Alyson Hippo	

**GOLF**

Boys/Girls Head Coach	Galen Claar	\$ 2,691.51; and
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**APPROVE APPOINTMENT OF EXTRA-CURRICULAR ACTIVITIES ADVISORS** 20210822

that the following extra-curricular activities advisors be appointed for the 2021-22 school year with the following salaries which are dependent upon completion of their duties and a successful evaluation:

Avedium	Matt McNaul	279.64
	Brandon Stewart	279.64
Art Club	Leah McNaul	559.27
Band – Drill Instructor	Victoria Bowman	2,252.38
Chess Club	John Goodman	559.27
Choral Director – HS (7-12)	Beth Hull	2,042.90
Choral Director – MS (5-6)	Allen Wolfe	1,514.21
Class Advisor – Freshman	Kerry Naylor	1,073.52
Class Advisor – Junior	Holly Carney	3,311.93
Class Advisor – Senior	Dawn Frank	3,311.93
Class Advisor – Sophomore	Kristeen Riddle	1,073.52
Environmental Club – HS	Matt Webreck	559.27
Environmental Club – MS (Outdoor Classroom)	Tim Trexler	559.27
Environmental Ed Advisor	Tim Trexler	2,628.50
Environmental Ed Staff - each	(6)	559.27
First Responders Club	Jeff Hanna	279.64
	Tim Mercer	279.64
Flag Corp Advisor	Vacant	980.94
French Club	Tim Van Scoyoc	559.27
Home Economics Club	Valarie Harris	559.27
Key Club	Charlie Burch	559.27
Leadership Advisor (MS)	Susan Nycum	559.27
	Vacancy	559.27
Majorette Advisor	Vacancy	1,261.22
Math Counts Advisor	Kathleen Taylor	559.27
Mentor Teacher – each		1,051.02
Middle School Newspaper	Jamie Forshey	1,534.47
Mock Trial	Gary Rhone	1,237.62

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	Stuart Roberts	1,237.62
Musical – Director	Beth Hull	5,536.91
National Honor Society – HS	Alice Flarend	559.27
National Honor Society - MS	Vacant	279.64
	Kathleen Taylor	279.64
Newspaper – The BluePrint	Kerry Naylor	3,066.61
PJAS Advisor	Denise Shimel	2,628.50
Reading Competition Adv. (3)	Kathy Taylor	559.27
	Erin Elliott-Smith	559.27
	Susan Nycum	559.27
Scholastic Scrimmage Advisor	Kathy Taylor	815.22
Senior Class Play	Beth Hull	3,311.93
Spanish Club	Erin Elliott-Smith	559.27
Speech League Advisor #1	Vacant	2,475.23
Speech League Advisor #2	Vacant	2,475.23
Speech League Advisor – MS	Kathy Taylor	559.27
	Susan Nycum	559.27
Stage Crew	Allen Wolfe	2,042.90
Student Congress Advisor – 2	Kathleen Taylor	1,237.60
Student Council – MS	Tim Trexler	3,146.29
Student Council – HS (LEO)	Allison Stinson	3,146.29
Tech Club – MS/HS	Jamie Forshey	3,066.61
Yearbook Advisor (Tuckahoe)	Allison Stinson	3,643.07
Yearbook Proofreader	Leah McNaul	815.22
Yearbook Advisor (MS)	Donald Wagner	1,746.11; and

**APPROVE CURRICULUM/GRADE LEVEL CHAIRPERSONS**

20210823

to approve the following individuals be appointed as curriculum/grade level chairpersons for the 2021-22 school year with a salary of \$1,533.60 person listed in accordance with the BAEA Agreement.

Curriculum:

English 5-8	Michelle Campbell
English 9-12	Kerry Naylor
Fine Arts K-12	Allen Wolfe
Health & Phys Ed K-12	Nick Lovrich
Mathematics 5-8	Drew Moyer
Mathematics 9-12	Dawn Frank
Practical Arts 5-12/ Vocational 9-12	James Mackereth
Reading 5-8	Susan Nycum
Science 5-8	Brandon Hescox



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Science 9-12	Alice Flarend
Social Studies 5-8	Deanna Davis
Social Studies 9-12	Matt McNaul
Special Education K-12	Kathy Taylor

Grade Level:

Kindergarten	Rhonda Winesickle
First Grade	Jennel Miller
Second Grade	Lori Dionis
Third Grade	Erin Kelly
Fourth Grade	Becky Hansard; and

**APPROVE DRIVER TRAINING INSTRUCTORS** 20210824  
to approve Brent Hughes, Tom Partner, and William Crowell as Driver Training Instructors for the 2021-22 school year at a salary of \$27 per hour; and

**APPROVE BAND CONSULTANTS** 20210825  
to approve the following band consultants for the 2021-22 school year:  
Percussion Instructor, Zachary Spaw \$1,523.54  
Marching Band Front Instructor, Rebecca Gibbons \$1,523.54; and

**APPROVE GAME WORKERS/OFFICIALS COMPENSATION** 20210826  
to approve the compensation for game workers and officials for the 2021-22 school year as presented. The compensation remains the same as last year. See August attachment; and

**APPROVE CONTRACTOR’S BUS DRIVERS** 20210827  
to approve drivers employed by Raystown Transit that will be transporting Bellwood-Antis School District students during the 2021-22 school year. In addition to the driver names, a database of files are provided to the district that includes: vehicle assignment, license information, record of any moving vehicle violation, copy of annual physical examination, copy of Act 34 clearance, copy of Act 151 clearance, and copy of Act 114 clearance. See below.

<b>Raystown 2021-22 Driver's List</b>		
<b>Last Name</b>	<b>First Name</b>	<b>Driver Vehicle</b>
Adams	Debra S	Van
Adkins	Kathleen A	Van
Albright	Roberta A	Bus BA10
Albright	Robin Kay	Sub Van
Allen	Lettie J	Sub Van

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Anderson	Barry J	Sub Bus
Bacza	Evie C	Bus BA8
Bacza	Steven J	Sub Van
Bartel	Angel D	Sub Van
Caber	Donald E	Van
Carper	Harold R	Sub Bus/Van
Claar	Galen L	Sub Van
Cornelius	Pamela L	Sub Bus
Dobson	Christopher E	Bus BA3
Dodson	Linda E	Sub Van
Estep	Bernadine B	Bus BA12
Estep	Terry A	Bus BA6
Femea	Earl S	Sub Van
Forshey	Susan L	Van
Garner	Deborah C	Sub Van
Gates	Brett E	Sub Bus
Gates	Wendy L	Bus BA2
George	Nona J	Bus BA7
Gerwert	James W	Sub Bus/Van
Kiser	Myrtle S	Bus BA4
Kyle	Crystal A	Sub Bus
Mater	Sandra Lee	Sub Van
Mehok	Lisa K	Sub Bus/Van
Miller	David A	Sub Van
Miller	Jeffrey R	Sub Bus
Osterhout, Jr.	Mahlon R	Sub Bus/Van
Perry	Chad R	Sub Bus
Phillippe	Kathleen	Sub Bus
Price	R. Fern	Van
Pry	Samuel E	Sub Van
Reader	Beth Ann	Sub Bus
Reger	Steven G	Sub Bus
Rhodes	Keith R	Sub Bus
Rupert	Robin M	Sub Bus
Skupien	Donald C	Bus BA9
Speck	Michael R	Sub Van
Srock	Ira C	Sub Bus
Stewart	Karen L	Bus BA11
Tononi	Pamela K	Sub Bus/Van

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Turnbaugh	Marcene A	Sub Van
Vasbinder	Randy D	Sub Bus
Wagner	Jeffrey A	Sub Bus
Wheland	Alvesta O	Sub Bus/Van
Woodring	Benjamin J	Sub Van; and

**APPOINT ATTENDANCE OFFICERS** 20210828

to approve the appointment of the following administrators as attendance officers to enforce the provisions of compulsory school attendance for the 2021-22 school year:

- Rick Schreier
- Donald Wagner
- Matt Stinson
- Danielle McNelis
- Kelly Foust
- Laci Simpson; and

**APPROVE DENTIST** 20210829

to approve Michael Hoover, DMD as the contracted school district dentist for the 2021-22 school year at a flat fee of \$800 for the year which is the same as last year; and

**APPROVE SCHOOL PHYSICIAN** 20210830

to approve Dr. Gregory Kimble as school physician for the 2021-22 school year. Dr. Kimble volunteers his time as school physician; and

**APPOINTMENT OF HEARING OFFICER** 20210831

to appoint Attorney Terry W. Despoy as the hearing officer for the district for the 2021-22 school year at the rate of \$175 per hour which is the same as last year; and

**APPROVE SUBSTITUTES** 20210832

to approve the substitute teachers, secretaries, aides, and custodians as presented. See below:

<b>2021-2022 Substitute List</b>		
<b>Teacher Subs</b>	<b>Retired Teacher Subs</b>	<b>IU8 Teacher Subs</b>
Victoria Bowman	Richard Bower	Aaron Berkstresser
Sarah Caracciolo	Christine Claar	Sean Burroughs
Jenna Cheslock	Janice Cook	Joe Detwiler
Stephanie Fulmer	Julie Roseborough	Shawn Hallahan
Emily Hoover	James Rumbarger	Robert Hearn
Jarred Kane	Connie Stewart	Roger Miller

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Natalie Kobuck	Diane Williams	Peter Rossi
Krisha Patterson	Jennifer Wright	Ronnie Scheeler
Nathan Pownall		Ashley Shook
Robert Seitz		Gary Sorensen
Kimberly Shoop		Kim Theys
Zachary Spaw		Ralph Wolfe
Alexandra Stalter		
Elizabeth Weddle		
Alyssa Weidlich		
<b>Nurse Subs</b>	<b>Secretary Subs</b>	<b>Custodian Subs</b>
Linda Allender	Kathy Dietzel (retired)	Steve Hatch
Marie Brenneman	Rhonda Mills	Noah Woodring
Ashley Kost	Chrissy Shura	
Susan Nori		
Jen Ocker		
Janet Pearson		
Amber Zeak;		

**ACCEPT RESIGNATIONS** 20210833

to accept, with regret, the following resignations:

- Jessica Servello – Full Time Custodian – effective 7/29/21.
- Debra Sitman – Administrative Assistant to the Superintendent – effective October 29, 2021.
- Chris Miller – Asst. Jr. High Softball Coach – effective June 29, 2021; and

**APPROVE MENTOR TEACHERS** 20210834

to approve the following mentor teachers for the 2021-2022 school year at a stipend of \$1,051.02:

- Alice Flarend for Noah Carr
- Allison Stinson for Amber Auberzinski
- Brandon Stewart for Justin Barr
- Danielle McNelis for Laci Simpson
- Elise Fisher for Jessica Hescox; and

**APPROVE FAMILY MEDICAL LEAVE** 20210835

to retroactively approve FMLA leave for Yun Gority. Her leave began July 6, 2021 and will continue until approximately September 30, 2021 as per her physician’s excuse; and

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APPROVE INTERIM HEAD VARSITY WRESTLING COACH TABLED

APPROVE SOCIAL WORKER 20210836  
to approve Ashley Noye as the Social Worker for the District for the 2021-22 school year. Ashley is an employee of Evolution Counseling Services, LLC. The service agreement with Evolution was approved at the June 15, 2021 board meeting; and

APPROVE CHANGE IN EMPLOYMENT STATUS 20210837  
to approve changing Gary Rhone from 5/8 time to full-time beginning with the 2021-2022 school year; and

APPROVE 2021-2022 COORDINATOR OF EVENT STAFF 20210838  
to approve Tim Mercer to work as the Coordinator of Event Staff at a rate of \$16 per hour. Rate is the same as last year; and

APPROVE EVENT STAFF TEAM 20210839  
to approve the following people for the Event Staff Team at \$14.00 per hour:

- Scott Bouslough
- Shawn Hallahan
- Adam Kurtz
- Matthew McNaul
- Ron Mock
- Ashley Shook
- Allen Wolfe; and

APPROVE EMOTIONAL SUPPORT COACH/LIAISON 20210840  
to approve Heather Erickson as the Emotional Support Coach/Liaison for the 2021-2022 school year with a stipend of \$1,750; and

APPROVE INSTRUCTIONAL COACHES 20210841  
to approve the following Instructional Coaches for the 2021-2022 school year at a stipend of \$1,750 each:

- Susan Bouslough – Elementary School
- Angela Coleman - Elementary School
- Dee Trexler – Middle School
- Travis Martin – Middle School
- Alice Flarend – High School
- Matt Elder – High School
- Kyley Longo – K-12; and

APPROVE PARAPROFESSIONAL MEMORANDUM OF 20210842  
UNDERSTANDING  
to approve the Memorandum of Understanding between the SEIU Local 32BJ and Bellwood-Antis School District adding Paraprofessionals to the Collective Bargaining

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Unit; and

APPROVE SUPPORT STAFF SUBSTITUTE RATES 20210843  
to approve an increase in the substitute pay rate for all support staff to \$12.00 per hour; and

APPROVE CROSS COUNTRY CO-OP 20210844  
to approve a co-op with Bishop Guilfoyle for Cross Country for the 2021 season; and

APPROVE JOB DESCRIPTION 20210845  
to approve the job description for the Elementary Greeter position. See August attachments; and

APPROVE AMENDMENT TO THE INTERGOVERNMENTAL AGREEMENT 20210846  
to approve the Amendment to the Intergovernmental Agreement between Bellwood-Antis School District and the Borough of Bellwood. The District will commit an additional \$2,000 for the 2021-22 school year for the daytime police presence and \$2.00 per hour for the crossing guard. The annual increase of 4% will be split between the Borough (2%) and the District (2%) starting with the 2022-23 school year and will continue annually.  
Motion was approved by an 7 – 0 – 1 vote with Hope Ray abstaining on motion #20210847.

ADJOURNMENT 20210847  
Moved by Chris McCartney, seconded by Hope Ray to adjourn the meeting at 7:40 PM.  
Motion was approved unanimously by voice vote.

\_\_\_\_\_  
Robert Fisher, President

\_\_\_\_\_  
Kimberly VanGorder, Business Manager/  
Board Secretary

PETTY CASH  
September 2021

BELLWOOD-ANTIS SCHOOL DISTRICT

Beginning Balance	300.00
Received from General Fund	0.00
Total Available	<u>300.00</u>
Disbursements	<u>12.00</u>
Ending Balance	<u><u>288.00</u></u>

DISBURSEMENTS:

DATE	VENDOR/INDIVIDUAL	DESCRIPTION	AMOUNT
8/31/2021	Dollar General	Baking Soda (freezer smell)	12.00



Prepared by Denise Benner

#2

Bellwood-Antis School District  
August 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	578.00	8,853.50
	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	2,007.00	1,500.00	507.00
	Blue & Gold Scholarship (Interest Also)	0.00	2,033.68	1,250.00	783.68
	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 Eagles 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	500.00	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	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	1,500.00	100.00
	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	10,000.00	0.00
	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	2,000.00	0.00
	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	500.00	0.00
	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	\$114,030.68	\$55,578.00	\$57,702.68

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
Jul 2021	0	08/02/2021	08/02/2021		Original

**Sponsor Totals**

Meal Type	Meals/Snacks Served	Differences	Federal Rate	Reimbursement Federal Amount
<b>National School Lunch/Supper</b>				
Lunch	855	0	4.3175	3,691.46
<b>Total</b>	<b>855</b>	<b>0</b>		<b>3,691.46</b>
<b>School Breakfast Program Severe Need</b>				
Breakfast Severe Need	855	0	2.4625	2,105.43
<b>Total</b>	<b>855</b>	<b>0</b>		<b>2,105.43</b>

**State Funds - Regular Rate Sponsor Totals**

Meal Type	Meals Served	State Rate	Reimbursement State Amount
NSLP State Lunch	855	0.1000	85.50
NSLP State Breakfast	855	0.1000	85.50
NSLP State Lunch ADP > 20%	855	0.0400	34.20
<b>Total</b>			<b>205.20</b>

**Claim Reimbursement Total**

**6,002.09**

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	5,796.89	205.20	6,002.09
Previous Claim Reimbursement Total	0.00	0.00	0.00
<b>Net Claim Reimbursement Total</b>	<b>5,796.89</b>	<b>205.20</b>	<b>6,002.09</b>

[Show Site Meal Details](#)

*Janey Beed 8/1/21*

# General - Posted

Report Date 09/02/21 02:20 PM

## BELLWOOD-ANTIS SCHOOL DISTRICT

Page No 1

### 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
10	00081604	1,160.00	08/04/21	2917 ATLANTIC BROADBAND	C
10	00081605	202.00	08/04/21	3131 LIBERTY MUTUAL INSURANCE	C
10	00081606	8,595.60	08/10/21	11010 Allegheny Educational Systems, Inc.	C
10	00081607	2,009.09	08/10/21	664 Altoona Mirror	C
10	00081608	950.00	08/10/21	7145 BIGTEAMS LLC	C
10	00081609	109.50	08/10/21	741 Balfurd Inc.	C
10	00081610	2,599.14	08/10/21	665 Bellwood Borough Authority	C
10	00081611	341.59	08/10/21	4983 Blair Therapies	C
10	00081612	286.00	08/10/21	316 Clearfield Wholesale Paper Co Inc	C
10	00081613	1,803.95	08/10/21	744 Crown Benefits Administration Inc.	C
10	00081614	10,265.20	08/10/21	6432 Dagostino Electronic Services, Inc.	C
10	00081615	70.88	08/10/21	3697 Davis Deanna	C
10	00081616	166.38	08/10/21	15652 Didax	C
10	00081617	374.76	08/10/21	15105 Eastern Elevator Service & Sales Co.	C

## A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00081618	504.00	08/10/21	17353 Goodwill of the Southern Alleghenies	C
10	00081619	70.00	08/10/21	2480 Govconnection	C
10	00081620	67.99	08/10/21	17167 Heggerty	C
10	00081621	580.00	08/10/21	1007 Hines Equipment	C
10	00081622	668.00	08/10/21	2155 Impact Applications	C
10	00081623	1,037.60	08/10/21	16063 Intrado Interactive Services Corp	C
10	00081624	157.50	08/10/21	4483 KOCH CERAMICS	C
10	00081625	169.35	08/10/21	247 Kurtz Bros	C
10	00081626	830.06	08/10/21	330 Lakeshore Learning Materials	C
10	00081627	75.79	08/10/21	3781 Lawson Products	C
10	00081628	216.00	08/10/21	7315 Learning A-Z	C
10	00081629	1,712.73	08/10/21	2800 LOWES	C
10	00081630	1,160.11	08/10/21	6572 The McGraw-Hill Companies	C
10	00081631	57.45	08/10/21	11185 Musician's Friend, Inc.	C
10	00081632	467.46	08/10/21	273 Nasco	C
10	00081633	50.00	08/10/21	1232 PAFPC	C
10	00081634	11,798.67	08/10/21	6424 PPEEC	C
10	00081635	149.64	08/10/21	629 PREMIER AGENDAS/SCHOOL SPECIALITY	C
10	00081636	44.82	08/10/21	299 Paxton-Patterson	C
10	00081637	223.13	08/10/21	723 Pc Works Plus Inc.	C
10	00081638	236.21	08/10/21	17175 Phoenix Learning Resources	C
10	00081639	3,791.05	08/10/21	279 Raystown Transit	C
10	00081640	220.50	08/10/21	15881 SCUTA	C
10	00081641	475.00	08/10/21	8605 SNO - Student Newspaper Online	C
10	00081642	289.07	08/10/21	4090 Safeguard	C
10	00081643	924.12	08/10/21	1793 Scholastic	C
10	00081644	84.56	08/10/21	531 School Nurse Supply Inc.	C
10	00081645	117.56	08/10/21	680 Sherwin-Williams	C
10	00081646	67.20	08/10/21	1201 Social Studies School Service	C
10	00081647	379.87	08/10/21	4460 Sport Decals	C
10	00081648	2,217.25	08/10/21	152 Sportsmans	C
10	00081649	105.89	08/10/21	4485 TEACHER'S DISCOVERY	C
10	00081650	2,339.75	08/10/21	250 The Hite Company	C
10	00081651	2,665.04	08/10/21	14532 Toledo Physical Education Supply	C
10	00081652	1,421.89	08/10/21	1743 Vernier Software & Technology	C
10	00081653	177.92	08/10/21	3133 WARDS NATURAL SCIENCE	C
10	00081654	1,523.82	08/11/21	1009 CPDLF	C
10	00081655	330.00	08/11/21	2994 KEEP BOOKS/OHIO STATE UNIVERSITY	C
10	00081656	13,104.76	08/11/21	6572 The McGraw-Hill Companies	C
10	00081657	234.00	08/12/21	664 Altoona Mirror	C
10	00081658	417,932.10	08/12/21	146 Bellwood-Antis School District	C
10	00081659	66.10	08/12/21	1212 BLICK ART MATERIALS LLC	C
10	00081660	696.96	08/12/21	881 Burgmeier's Hauling Inc.	C
10	00081661	999.67	08/12/21	17337 Cyber Crucible, Inc.	C
10	00081662	20.98	08/12/21	4146 FIRST NATIONAL BANK	C
10	00081663	3,887.00	08/12/21	687 Gactc Computer Network Fund	C
10	00081664	12,394.00	08/12/21	2480 Govconnection	C
10	00081665	797.20	08/12/21	688 Greater Altoona Career & Tech Center	C
10	00081666	30,498.00	08/12/21	689 Greater Altoona Career & Tech Center	C
10	00081667	304.21	08/12/21	3271 GRIZZLY INDUSTRIAL INC	C
10	00081668	23.79	08/12/21	1716 Henry Schein Inc.	C
10	00081669	469.50	08/12/21	247 Kurtz Bros	C
10	00081670	1,500.00	08/12/21	16527 Lindamood-Bell Learning Processes	C
10	00081671	436.00	08/12/21	872 Link Computer Corporation	C
10	00081672	1,227.52	08/12/21	6572 The McGraw-Hill Companies	C

## A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00081673	241.58	08/12/21	17213 National Ticket Company	C
10	00081674	995.62	08/12/21	299 Paxton-Patterson	C
10	00081675	3,960.00	08/12/21	13382 Pioneer Athletics	C
10	00081676	552.37	08/12/21	3423 School Health Corporation	C
10	00081677	727.76	08/12/21	2119 Schreier Richard	C
10	00081678	539.00	08/12/21	2054 Sigel's Lock Shop	C
10	00081679	1,488.00	08/12/21	15830 Stryker	C
10	00081680	2,232.00	08/12/21	15814 Stryker Pro Care Services	C
10	00081681	1,032.79	08/12/21	14001 Verizon	C
10	00081682	863.14	08/12/21	728 Wilson Language Training	C
10	00081683	928.00	08/12/21	16772 Woodwind & Brasswind	C
10	00081684	13,540.28	08/12/21	116 Bellwood-Antis Cafeteria	C
10	00081685	230.85	08/12/21	498 Demco Inc.	C
10	00081686	205.00	08/23/21	10863 Samuel R Bray	C
10	00081687	1,200.00	08/23/21	3714 Burch Charles	C
10	00081688	480.00	08/23/21	847 Local 32 BJ SEIU	C
10	00081689	1,350.00	08/27/21	11088 AssetGenie, Inc.	C
10	00081690	1,833.38	08/27/21	3760 Amcom Photocopy Equipment	C
10	00081691	1,999.00	08/27/21	12823 Apple Education	C
10	00081692	136.90	08/27/21	2917 ATLANTIC BROADBAND	C
10	00081693	279.40	08/27/21	2917 ATLANTIC BROADBAND	C
10	00081694	94.99	08/27/21	1212 BLICK ART MATERIALS LLC	C
10	00081695	5,712.00	08/27/21	8117 Custom Computer Specialists	C
10	00081696	15,749.85	08/27/21	6432 Dagostino Electronic Services, Inc.	C
10	00081697	1,808.06	08/27/21	295 Gopher	C
10	00081698	5,370.00	08/27/21	2480 Govconnection	C
10	00081699	1,950.11	08/27/21	17221 Jostens	C
10	00081700	531.00	08/27/21	1280 Keystone Printing Company	C
10	00081701	167.53	08/27/21	247 Kurtz Bros	C
10	00081702	4,577.26	08/27/21	3131 LIBERTY MUTUAL INSURANCE	C
10	00081703	828.59	08/27/21	1088 Medco Supply	C
10	00081704	144.20	08/27/21	884 New Look Uniform & Embroidery, Inc.	C
10	00081705	161.88	08/27/21	78 PSERS	C
10	00081706	1,062.17	08/27/21	3378 PSNI	C
10	00081707	5,181.17	08/27/21	299 Paxton-Patterson	C
10	00081708	16,972.74	08/27/21	723 Pc Works Plus Inc.	C
10	00081709	1,010.67	08/27/21	1475 Positive Promotions	C
10	00081710	4,680.00	08/27/21	14117 Pyramid Healthcare Treatment Facilities	C
10	00081711	352.99	08/27/21	714 School Specialty Education Essentials	C
10	00081712	621.48	08/27/21	16322 School Specialty LLC	C
10	00081713	2,897.50	08/27/21	14540 Xello	C
10	00081714	10.01	08/31/21	6629 Julie Berliner	C
10	00081715	9.45	08/31/21	17469 Lindsay Christine	C
10	00081716	10.01	08/31/21	8770 Michael Collins	C
10	00081717	7.16	08/31/21	2755 BRITTANY CRAIN	C
10	00081718	7.70	08/31/21	6548 Rachel Doyle	C
10	00081719	9.67	08/31/21	17477 Matthew Elder	C
10	00081720	9.27	08/31/21	12874 Shannon Elder	C
10	00081721	8.92	08/31/21	13552 Elise Fisher	C
10	00081722	8.44	08/31/21	12254 Julie Forshey	C
10	00081723	8.92	08/31/21	15679 Leah Frederick	C
10	00081724	5.90	08/31/21	17485 Rachel Gehret	C
10	00081725	13.24	08/31/21	17515 Shana Helsley	C
10	00081726	9.26	08/31/21	2925 Christine Hughes	C
10	00081727	8.83	08/31/21	16411 Connor Hunter	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00081728	348.00	08/31/21	16799 K12 MANAGEMENT INC.	C
10	00081729	10.01	08/31/21	17493 Tylisha Mayes	C
10	00081730	82,468.92	08/31/21	6572 The McGraw-Hill Companies	C
10	00081731	8.92	08/31/21	16330 Allura Pfiester	C
10	00081732	5.51	08/31/21	17507 Gary Rhone	C
10	00081733	13.50	08/31/21	17523 Stuart Roberts	C
10	00081734	9.84	08/31/21	6637 Samantha Sabatula	C
10	00081735	9.45	08/31/21	13714 Molly Seese	C
10	00081736	9.27	08/31/21	9725 Maggie Shawley	C
10	00081737	5.98	08/31/21	4834 Tanner's Hardware	C
10	00081738	9.83	08/31/21	6513 Julie Watters	C
10	00081739	9.22	08/31/21	15300 Kayla Yearick	C

Total Bank No 10 811,396.11

Total Manual Checks	.00
Total Computer Checks	811,396.11
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 811,396.11  
 Number of Checks 177

Batch Yr	Batch No	Amount
22	000051	53,483.22
22	000052	19,255.52
22	000071	1,362.00
22	000075	63,125.27
22	000078	14,958.58
22	000085	485,047.29
22	000087	13,771.13
22	000099	1,885.00
22	000100	75,472.87
22	000109	83,035.23

\* Payroll

DATE	REFERENCE	BATCH	DESCRIPTION	Amount
08/02/21	080621	22000114	08062021 PAYROLL	180,551.45
08/16/21	8D082021	22000091	08202021 PAYROLL	194,267.60
Total:				.00 374,819.05

ACH

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
17	00002144	64,275.62	08/15/21	1903 EFTPS	C
17	00002145	204.75	08/15/21	17094 HEALTH EQUITY	C
17	00002146	59.00	08/15/21	17094 HEALTH EQUITY	C
17	00002147	6,212.00	08/15/21	17094 HEALTH EQUITY	C
17	00002148	1,400.00	08/15/21	17094 HEALTH EQUITY	C
17	00002149	320.00	08/15/21	1490 M & T Bank	C
17	00002150	91,685.00	08/15/21	1427 M & T Investment Group	C
17	00002151	836.20	08/15/21	720 Martin Oil Company	C
17	00002152	307.67	08/15/21	720 Martin Oil Company	C
17	00002153	8,036.73	08/15/21	2714 PA Department of Revenue	C
17	00002154	530.50	08/15/21	837 PA SCUDU	C
17	00002155	197.54	08/15/21	837 PA SCUDU	C
17	00002156	41,855.49	08/15/21	78 PSERS	C
17	00002157	263.71	08/15/21	14729 VOYA	C
17	00002158	215.76	08/15/21	14729 VOYA	C
17	00002159	163,406.89	08/31/21	742 Blair County Health Consortium	C
17	00002160	70,073.53	08/31/21	1903 EFTPS	C
17	00002161	5,655.26	08/31/21	10693 Educators Dental Consortium	C
17	00002162	400.00	08/31/21	17094 HEALTH EQUITY	C
17	00002163	6,639.00	08/31/21	17094 HEALTH EQUITY	C
17	00002164	3,747.30	08/31/21	3700 NATIONWIDE	C
17	00002165	2,349.17	08/31/21	3700 NATIONWIDE	C
17	00002166	8,674.95	08/31/21	2714 PA Department of Revenue	C
17	00002167	530.50	08/31/21	837 PA SCUDU	C
17	00002168	197.54	08/31/21	837 PA SCUDU	C
17	00002169	309.63	08/31/21	14729 VOYA	C
17	00002170	253.32	08/31/21	14729 VOYA	C

Total Bank No 17 478,637.06

Total Manual Checks	.00
Total Computer Checks	478,637.06
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 478,637.06

Number of Checks 27

Batch Yr	Batch No	Amount
22	000076	216,399.97
22	000101	262,237.09

General- Unposted

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00081740	1,585.00	09/14/21	4729 Allegheny Glass & Mirror	C
10	00081741	3,348.73	09/14/21	1947 Amazon.Com	C
10	00081742	500.00	09/14/21	1683 Appalachia IU08	C
10	00081743	5,880.00	09/14/21	12823 Apple Education	C
10	00081744	219.00	09/14/21	741 Balfurd Inc.	C
10	00081745	231.00	09/14/21	8850 Beard Legal Group LLC	C
10	00081746	12.00	09/14/21	767 Bellwood-Antis Petty Cash Account	C
10	00081747	130.00	09/14/21	4983 Blair Therapies	C
10	00081748	1,123.22	09/14/21	763 Boyer Refrigeration	C
10	00081749	653.33	09/14/21	9512 Chemway, Inc.	C
10	00081750	3,212.16	09/14/21	316 Clearfield Wholesale Paper Co Inc	C
10	00081751	120.00	09/14/21	3768 Corl-Grove Services	C
10	00081752	173.00	09/14/21	735 Ehrlich Co. Inc.	C
10	00081753	1,500.00	09/14/21	15679 Leah Frederick	C
10	00081754	89.06	09/14/21	1309 GAZETTE PRINTING	C
10	00081755	336.00	09/14/21	12459 Johnson Controls	C
10	00081756	580.00	09/14/21	16799 K12 MANAGEMENT INC.	C
10	00081757	115.00	09/14/21	1280 Keystone Printing Company	C
10	00081758	309.82	09/14/21	247 Kurtz Bros	C
10	00081759	160.10	09/14/21	3781 Lawson Products	C
10	00081760	1,074.00	09/14/21	872 Link Computer Corporation	C
10	00081761	195.00	09/14/21	4885 MHS Client Services Department	C
10	00081762	157.69	09/14/21	2018 MSC	C
10	00081763	293.44	09/14/21	422 McCartney's Office Products	C
10	00081764	1,431.97	09/14/21	6572 The McGraw-Hill Companies	C
10	00081765	94.46	09/14/21	1088 Medco Supply	C
10	00081766	17.92	09/14/21	13927 Timothy Mercer	C
10	00081767	563.34	09/14/21	273 Nasco	C
10	00081768	160.00	09/14/21	4771 PA ASSOCIATION OF AGRICULTURE EDUCATORS	C
10	00081769	500.00	09/14/21	17531 PSFCA-Big 33	C
10	00081770	2.64	09/14/21	299 Paxton-Patterson	C
10	00081771	287.98	09/14/21	714 School Specialty Education Essentials	C
10	00081772	18.38	09/14/21	16322 School Specialty LLC	C
10	00081773	79.80	09/14/21	152 Sportsmans	C
10	00081774	16.98	09/14/21	128 Surplus City Inc.	C
10	00081775	3,299.00	09/14/21	16004 MSDSONLINE DBA VelocityEHS	C
10	00081776	44.67	09/14/21	14494 Vex Robotics	C
10	00081777	1,700.52	09/14/21	4971 West Central Equipment LLC	C

Total Bank No 10 30,215.21

Total Manual Checks	.00
Total Computer Checks	30,215.21
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 30,215.21

Number of Checks 38

Batch Yr	Batch No	Amount
22	000124	30,215.21

Cafeteria-Posted

Report Date 09/01/21 11:12 AM

BELLWOOD-ANTIS SCHOOL DISTRICT

Page No 1

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>
50	00080757	11,332.11	08/12/21	3569 Nutrition Inc.	C
<b>Total Bank No 50</b>		<b>11,332.11</b>			

Total Manual Checks	.00
Total Computer Checks	11,332.11
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>11,332.11</b>
<b>Number of Checks</b>	<b>1</b>

<b>Batch Yr</b>	<b>Batch No</b>	<b>Amount</b>
22	000088	11,332.11