

MINUTES

Bellwood-Antis School District

September 7, 2021

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

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

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; Jamie Forshey, director of instructional technology and media; Tom Kovac, facilities director; and Jennifer Dambeck, solicitor's office.

EXECUTIVE SESSION

There was an executive session held from 6:30 PM through 6:57 PM for potential litigation and information.

PUBLIC COMMENTARY – several parents and community members were given the opportunity to address the school board regarding the mask mandate.

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

1. Minutes
2. Financial Reports
3. Disbursements
4. Athletic/Extra Curricular Activities
5. Buildings, Grounds, and Transportation
6. Curriculum
 - Approve Family Medical Leave
 - Approve AmeriCorps Position
 - Approve Greeters
 - Approve Substitute Custodian
 - Approve Substitute Teacher
 - Approve Special Education Aide
 - Accept Resignations
 - Approve Volunteers
 - Approve Event Staff Team Member
 - Approve Head Varsity Wrestling Coach
 - Approve Creating Position
 - Approve Director of Wrestling Operations
 - Approve Bus/Van Drivers
 - Approve Long-Term Substitute
 - Approve Homebound Instruction
7. Discipline
8. Finance
 - Approve Wages and Salaries
9. Legislation
10. Negotiations

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11. Policy

The meeting concluded at 8:15 PM.

Robert Fisher, President

Kimberly VanGorder, Business Manager/
Board Secretary

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September 14, 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.

ROLL CALL

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

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; Mike Lingenfelter, technology coordinator; Jamie Forshey, director of instructional technology and media; Tom Kovac, facilities director, Stephanie O'Donnell, cafeteria manager; and Carl Beard (via phone), solicitor's office.

GUESTS: Walt Frank (Altoona Mirror), Elizabeth Young, (The Daily Herald), Tim Andrekovich (teacher), Kathleen Taylor (teacher), and numerous parents and community members.

PUBLIC COMMENTARY

Attorney Carl Beard spoke briefly prior to the beginning of public commentary. The following people spoke: Scott Dougherty, Amber Briggs, Brad Schmidt, Adam Lechner, Shawn Woomeer, Krista Smithmyer, and Nick Learn.

EXECUTIVE SESSION

There was an executive session held on September 7, 2021 prior to the board meeting from 6:30 PM till 6:57 PM in the LGI.

There was an executive session held on September 14, 2021 prior to the board meeting for information purposes beginning at 6:30 PM till 6:58 PM in the Elementary Conference Room.

APPROVAL OF MINUTES

20210901

Moved by Kevin Luensmann, seconded by Kathy Burch to accept and file the minutes of the August 3rd and 10th meetings as presented.
Motion was approved unanimously by voice vote.

APPROVAL OF FINANCIAL REPORTS

20210902

Moved by Tom Finn, seconded by Kevin Luensmann 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

20210903

Moved by Kevin Luensmann, seconded by Kathy Burch that the general fund bills in

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the amount of \$268,598.96 and the cafeteria bills in the amount of \$11,332.11 be approved and paid as presented.

Motion was approved unanimously by voice vote.

APPROVE RESOLUTION

20210904

Moved by Kathy Burch, seconded by Tom Finn to approve a Resolution regarding COVID-19 safety measures.

Motion failed by a 4 – 5 vote roll call vote with Kevin Luensmann, Chris McCartney, Jeff Nycum, Jeff Plummer, and Hope Ray voting no.

APPROVE ADDITION OF A SCIENCE ELECTIVE COURSE

20210905

Moved by Kathy Burch, seconded by Hope Ray to approve adding the elective course, Quantum Physics to the curriculum. This will be offered during the fall semester; period 3 Monday, Thursday, and Friday; Credit: 0.25; Weight: Academic 1.04.

Motion was approved unanimously by voice vote.

RATIFY DECISION OF HEARING OFFICER

20210906

Moved by Kevin Luensmann, seconded by Tom Finn that the actions of the hearing officer at the student discipline hearing held on Monday, September 13, 2021 be approved and the adjudication in the matter of such disciplinary action be and is hereby ratified in all respects as the action of the Board of School Directors of the Bellwood-Antis School District.

Motion was approved unanimously by voice vote.

APPROVE WAGES AND SALARIES

20210907

Moved by Tom Finn, seconded by Jeff Plummer to approve the listing of wages and salaries for school district employees for the 2021-2022 school year.

See September attachments.

APPROVE FAMILY MEDICAL LEAVE

20210908

Moved by Kathy Burch, seconded by Jeff Plummer to approve FMLA/Maternity leave for Tylisha Mayes beginning tentatively October 14th and will continue through December 9th. Tylisha will return to work on December 10th; and

APPROVE GREETERS

20210909

to approve the following people for the greeter positions:

- Ashlee Gray
- Clarissa Wilkinson; and

APPROVE SUBSTITUTE CUSTODIAN

20210910

to approve Noah Woodring as a substitute custodian effective September 14, 2021; and

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- RETROACTIVELY APPROVE SUBSTITUTE TEACHER 20210911
to retroactively approve Caroline Showalter as a substitute teacher working under an emergency certificate through Appalachia Intermediate Unit 8. Caroline began September 3rd. Her degree is in Psychology/Business Administration; and
- APPROVE SPECIAL EDUCATION AIDES 20210912
to approve the following special education aides:
 - Wendy Hollen – (retroactively) effective August 17, 2021
 - Sandy Leo – effective September 14, 2021; and
- ACCEPT RESIGNATIONS 20210913
to accept, with regret, the resignation of Christine Miller as Title 1 aide for the purpose of retirement, effective June 2, 2022; and

to accept, with regret, the resignation of Jonathan Smith as a Special Education Aide, effective August 16, 2021; and
- APPROVE VOLUNTEERS 20210914
to approve the following volunteers for the 2021-2022 school year:
 - Mike McNelis - football volunteer
 - Brendan Kowalski – baseball volunteer
 - Kristen Nardelli – band
 - Todd Maines – band; and
- APPROVE EVENT STAFF TEAM MEMBER 20210915
to approve Randy Zitterbart as a member of the Event Staff Team at \$14.00 per hour; and
- APPROVE HEAD VARSITY WRESTLING COACH 20210916
to approve Kyle Fink as Head Varsity Wrestling Coach for the 2021-22 school year at a stipend of \$4,953.13; and
- APPROVE DIRECTOR OF WRESTLING OPERATIONS MOA 20210917
to approve the Memorandum of Agreement that creates the position of Director of Wrestling Operations. This position will be for the 2021-22 school year only and is non-precedent setting; and
- APPROVE DIRECTOR OF WRESTLING OPERATIONS 20210918
to approve Tim Andrekovich to fill the position of Director of Wrestling Operations position for the 2021-22 school year at a stipend of \$2,500; and
- APPROVE BUS/VAN DRIVERS 20210919
to retroactively approve the following people as a substitute bus/van drivers for Raystown Transit. They will be transporting Bellwood-Antis School District students during the 2021-22 school year.

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Bellwood-Antis School District

September 14, 2021

- Terry Rhodes – started August 23rd
- Donald Hunter, Jr. – started August 25th ; and

APPROVE LONG-TERM SUBSTITUTE 20210920

to approve James Rumbarger as a long-term substitute teacher to cover the teaching portion of the position of Middle School Guidance Counselor until the newly hired Laci Simpson is released from her current position in another district. Mr. Rumbarger began on August 26th and will continue for the next sixty days or until Laci is released; and

APPROVE MOU FOR HOMEBOUND INSTRUCTION 20210921

to approve the Memorandum of Understanding allowing Heather Erickson to provide homebound instruction for a 10th Grade student for up to five hours per week for the duration of the student's medically excused absence. This instruction will occur during her lunch and/or prep period.

APPROVE ADMINISTRATIVE ASSISTANT TO THE SUPERINTENDENT 20210922

to approve Susan Grassmyer to fill the position of Administrative Assistant to the Superintendent effective September 30, 2021 with an annual salary of \$45,000. This position falls within the Supervisory/ Management Support Act 93 Compensation Plan; and

APPROVE SOCIAL WORKER 20210923

to approve Anna Young as the Social Worker for the District for the 2021-22 school year. Anna is an employee of Evolution Counseling Services, LLC. The service agreement with Evolution was approved at the June 15, 2021 board meeting. Motion was approved unanimously by voice vote.

APPROVE MEDICAL EXEMPTION 20210924

Moved by Tim Mallon, seconded by Kathy Burch to approve an extension to provide a doctor's signature on the medical exemption form regarding wearing a mask in school. Parents have until October 1, 2021 to provide the necessary documentation. Motion was approved by an 8 – 1 voice vote.

APPROVE ADJOURNMENT 20210925

Moved by Hope Ray, seconded by Tom Finn to adjourn the meeting at 8:58 PM. Motion was approved unanimously by voice vote.

Robert Fisher, President

Kimberly VanGorder, Business Manager/
Board Secretary

PETTY CASH
October 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 Benner



#2

Bellwood-Antis School District
September 30, 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
	Brian Keiser Memorial-Class 1990	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	\$63,100.00	\$115,030.68	\$55,578.00	\$58,702.68

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
Aug 2021	0	09/07/2021	09/07/2021		Original

Sponsor Totals

Meal Type	Meals/Snacks Served	Differences	Federal Rate	Reimbursement Federal Amount
National School Lunch/Supper				
Lunch	3,386	0	4.3175	14,619.05
Total	3,386	0		14,619.05
School Breakfast Program				
Breakfast	177	0	2.4625	435.86
Total	177	0		435.86
School Breakfast Program Severe Need				
Breakfast Severe Need	773	0	2.4625	1,903.51
Total	773	0		1,903.51

State Funds - Regular Rate Sponsor Totals

Meal Type	Meals Served	State Rate	Reimbursement State Amount
NSLP State Lunch	3,386	0.1000	338.60
NSLP State Breakfast	177	0.1000	17.70
NSLP State Breakfast	773	0.1000	77.30
NSLP State Lunch ADP =< 20%	3,386	0.0200	67.72
Total			501.32

Claim Reimbursement Total

17,459.74

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	16,958.42	501.32	17,459.74
Previous Claim Reimbursement Total	0.00	0.00	0.00
Net Claim Reimbursement Total	16,958.42	501.32	17,459.74

Show Site Meal Details

James Beed 9/7/21

General-Posted

Report Date 09/28/21 09:04 AM

BELLWOOD-ANTIS SCHOOL DISTRICT

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A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00081614	-10,265.20	09/21/21	6432 Dagostino Electronic Services, Inc.	CV
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
10	00081778	1,000.00	09/03/21	2917 ATLANTIC BROADBAND	C
10	00081779	75.00	09/03/21	17450 Lynn C. Bourdess	C
10	00081780	1,857.11	09/03/21	744 Crown Benefits Administration Inc.	C
10	00081781	40.00	09/03/21	3034 Mark Eberwein	C
10	00081782	75.00	09/03/21	191 Timothy Fry	C
10	00081783	75.00	09/03/21	2426 Harnish Jim	C
10	00081784	40.00	09/03/21	2233 Hoover Gregory C	C
10	00081785	75.00	09/03/21	3304 Idzajtjic Louis M	C
10	00081786	40.00	09/03/21	2818 Redfoot Keith A	C
10	00081787	40.00	09/03/21	16233 Michael Saggese	C
10	00081788	75.00	09/03/21	4523 Randy Sell	C
10	00081789	75.00	09/03/21	8893 William Thompson	C
10	00081790	65.00	09/10/21	2213 Adams Dave	C
10	00081791	65.00	09/10/21	17558 John Fitzpatrick	C
10	00081792	65.00	09/10/21	13480 Jason Helsel	C
10	00081793	65.00	09/10/21	2272 Wolf Billy-FB/BB	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00081794	1,189.15	09/14/21	16101 ACP Direct	C
10	00081795	420.00	09/14/21	3558 AMED	C
10	00081796	280.00	09/14/21	1478 Altoona Cross Country Invitational	C
10	00081797	1,181.19	09/14/21	664 Altoona Mirror	C
10	00081798	715.46	09/14/21	1947 Amazon.Com	C
10	00081799	490.30	09/14/21	1683 Appalachia IU08	C
10	00081800	87.70	09/14/21	17400 Ashley Productions	C
10	00081801	109.50	09/14/21	741 Balfurd Inc.	C
10	00081802	808.50	09/14/21	8850 Beard Legal Group LLC	C
10	00081803	3,537.80	09/14/21	665 Bellwood Borough Authority	C
10	00081804	111.85	09/14/21	122 Bellwood Hometown Market	C
10	00081805	6,002.09	09/14/21	116 Bellwood-Antis Cafeteria	C
10	00081806	3,882.88	09/14/21	4983 Blair Therapies	C
10	00081807	1,333.33	09/14/21	17540 Sarah C. Blaylock	C
10	00081808	153.00	09/14/21	1212 BLICK ART MATERIALS LLC	C
10	00081809	36.96	09/14/21	3714 Burch Charles	C
10	00081810	3,390.00	09/14/21	881 Burgmeier's Hauling Inc.	C
10	00081811	34.00	09/14/21	14079 Cascade School Supplies	C
10	00081812	749.93	09/14/21	316 Clearfield Wholesale Paper Co Inc	C
10	00081813	351.12	09/14/21	15210 ComPros	C
10	00081814	304.35	09/14/21	14451 Conde Systems, Inc.	C
10	00081815	93.94	09/14/21	5789 Corle's Printing	C
10	00081816	1,538.69	09/14/21	4351 DIFFERENT ROADS TO LEARNING	C
10	00081817	9,089.00	09/14/21	4918 Eastern Alliance Insurance Group	C
10	00081818	374.76	09/14/21	15105 Eastern Elevator Service & Sales Co.	C
10	00081819	5,924.00	09/14/21	3522 EDULINK INC	C
10	00081820	244.94	09/14/21	671 Fink Brothers Supply	C
10	00081821	1,002.83	09/14/21	4146 FIRST NATIONAL BANK	C
10	00081822	192.90	09/14/21	4211 FLINN SCIENTIFIC INC.	C
10	00081823	3,887.00	09/14/21	687 Gactc Computer Network Fund	C
10	00081824	378.00	09/14/21	17353 Goodwill of the Southern Alleghenies	C
10	00081825	26,590.00	09/14/21	2480 Govconnection	C
10	00081826	959.94	09/14/21	17361 Great Lakes Sports	C
10	00081827	797.20	09/14/21	688 Greater Altoona Career & Tech Center	C
10	00081828	30,498.00	09/14/21	689 Greater Altoona Career & Tech Center	C
10	00081829	100.00	09/14/21	15598 Hershey, Bradley	C
10	00081830	4,935.00	09/14/21	576 Houghton Mifflin	C
10	00081831	500.00	09/14/21	14699 Infinite Campus	C
10	00081832	355.00	09/14/21	2650 J N Sheffey Associates	C
10	00081833	19.35	09/14/21	17230 Jostens	C
10	00081834	464.00	09/14/21	16799 K12 MANAGEMENT INC.	C
10	00081835	205.00	09/14/21	1280 Keystone Printing Company	C
10	00081836	15,242.18	09/14/21	247 Kurtz Bros	C
10	00081837	755.00	09/14/21	847 Local 32 BJ SEIU	C
10	00081838	1,152.93	09/14/21	2800 LOWES	C
10	00081839	72.22	09/14/21	2674 MACGILL & COMPANY	C
10	00081840	3,569.85	09/14/21	5436 MADISON NATIONAL LIFE INSURANCE COMPANY	C
10	00081841	1,225.02	09/14/21	5436 MADISON NATIONAL LIFE INSURANCE COMPANY	C
10	00081842	53,848.80	09/14/21	6572 The McGraw-Hill Companies	C
10	00081843	37.33	09/14/21	1088 Medco Supply	C
10	00081844	2,125.00	09/14/21	4911 MidAmerica Administrative & Retirement	C
10	00081845	179.92	09/14/21	273 Nasco	C
10	00081846	215.56	09/14/21	16080 New Pig	C
10	00081847	595.00	09/14/21	11495 PA Principals Association	C
10	00081848	142.00	09/14/21	2099 PMEA/MENC	C

BELLWOOD-ANTIS SCHOOL DISTRICT

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00081849	13,129.03	09/14/21	6424 PPEEC	C
10	00081850	14,724.80	09/14/21	78 PSERS	C
10	00081851	300.00	09/14/21	17442 Scott Pappal	C
10	00081852	2,954.95	09/14/21	299 Paxton-Patterson	C
10	00081853	96.25	09/14/21	723 Pc Works Plus Inc.	C
10	00081854	295.50	09/14/21	4588 Pitney Bowes Inc	C
10	00081855	508.75	09/14/21	11029 Pro World Inc.	C
10	00081856	2,000.00	09/14/21	469 Purchase Power	C
10	00081857	4,110.00	09/14/21	14117 Pyramid Healthcare Treatment Facilities	C
10	00081858	832.90	09/14/21	1331 Really Good Stuff	C
10	00081859	195.00	09/14/21	15881 SCUTA	C
10	00081860	15.96	09/14/21	3423 School Health Corporation	C
10	00081861	665.50	09/14/21	4644 School Mate	C
10	00081862	716.28	09/14/21	531 School Nurse Supply Inc.	C
10	00081863	204.77	09/14/21	16322 School Specialty LLC	C
10	00081864	424.27	09/14/21	513 Scott Electric	C
10	00081865	82.50	09/14/21	573 Sides, Robert M.	C
10	00081866	46.00	09/14/21	14672 Sigel's Engraving	C
10	00081867	33.58	09/14/21	128 Surplus City Inc.	C
10	00081868	2,970.00	09/14/21	15130 The A.G. Mauro Company	C
10	00081869	498.33	09/14/21	17370 United States Plastic Corp	C
10	00081870	319.91	09/14/21	14001 Verizon	C
10	00081871	780.00	09/14/21	11118 Wilmington Trust	C
10	00081872	75.00	09/17/21	14931 Mark Armstrong	C
10	00081873	75.00	09/17/21	3977 Desmond Todd	C
10	00081874	75.00	09/17/21	3608 Holter Jeffrey Earl	C
10	00081875	80.00	09/17/21	16241 Bob Kasun	C
10	00081876	80.00	09/17/21	4519 Michael P. Kasun	C
10	00081877	60.00	09/17/21	2773 Lang Randy M	C
10	00081878	75.00	09/17/21	9784 Roger Moss	C
10	00081879	75.00	09/17/21	14788 Jon Rhone	C
10	00081880	60.00	09/17/21	2817 Seidel Jerome L	C
10	00081881	75.00	09/17/21	3195 Tiracorda Aaron	C
10	00081882	120.00	09/16/21	433 PIAA District 6	C
10	00081883	1,500.00	09/23/21	17574 Center City Church	C
10	00081884	65.00	09/24/21	16225 Joseph M. Basil	C
10	00081885	55.00	09/24/21	12785 Corey Buckner	C
10	00081886	55.00	09/24/21	2189 Fink Jeff	C
10	00081887	55.00	09/24/21	13480 Jason Helsel	C
10	00081888	140.00	09/24/21	16241 Bob Kasun	C
10	00081889	80.00	09/24/21	4519 Michael P. Kasun	C
10	00081890	220.00	09/24/21	15954 Christopher M. Keagy	C
10	00081891	65.00	09/24/21	3727 BLAIR KING	C
10	00081892	80.00	09/24/21	2773 Lang Randy M	C
10	00081893	50.00	09/24/21	9415 Mark Mitchell	C
10	00081894	140.00	09/24/21	2412 Doug Moore	C
10	00081895	65.00	09/24/21	16110 Robert Muth, II	C
10	00081896	55.00	09/24/21	3575 Oakes Steve	C
10	00081897	65.00	09/24/21	5576 Bill Sheehan	C
10	00081898	60.00	09/24/21	17566 Daryl T. Toribio	C
10	00081899	679.36	09/24/21	11010 Allegheny Educational Systems, Inc.	C
10	00081900	11,360.35	09/24/21	1683 Appalachia IU08	C
10	00081901	70.80	09/24/21	3922 Cengage Learning	C
10	00081902	2,484.00	09/24/21	3581 Follett School Solutions, Inc.	C
10	00081903	55.00	09/24/21	4703 ICC- Inter County Conference	C

BELLWOOD-ANTIS SCHOOL DISTRICT

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00081904	13,563.00	09/24/21	8583 IXL Learning	C
10	00081905	36.00	09/24/21	7870 Jaffa Shrine Circus	C
10	00081906	4,577.26	09/24/21	3131 LIBERTY MUTUAL INSURANCE	C
10	00081907	2,080.59	09/24/21	5410 PEARSON	C
10	00081908	195.94	09/24/21	1331 Really Good Stuff	C
10	00081909	219.00	09/24/21	17590 SHRM	C
10	00081910	240.00	09/24/21	13714 Molly Seese	C
Total Bank No 10		301,222.17			

Total Manual Checks	.00
Total Computer Checks	311,487.37
Total ACH Checks	.00
Total Other Checks	.00
Total Electronic Checks	.00
Total Computer Voids	-10,265.20
Total Manual Voids	.00
Total ACH Voids	.00
Total Other Voids	.00
Total Electronic Voids	.00

Grand Total	301,222.17
Number of Checks	172

Batch Yr	Batch No	Amount
22	000075	-10,265.20
22	000111	3,467.11
22	000124	30,215.21
22	000136	238,383.75
22	000143	260.00
22	000149	730.00
22	000152	120.00
22	000165	1,500.00
22	000167	1,250.00
22	000168	35,561.30

Cafeteria-Posted

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
50	00080758	3,454.04	09/01/21	8117 Custom Computer Specialists	C
50	00080759	70.00	09/21/21	1101 Adams Jody	C
50	00080760	9,522.24	09/21/21	146 Bellwood-Antis School District	C
50	00080761	70.00	09/21/21	1098 Diehl Chris	C
50	00080762	55.00	09/21/21	8966 Marianne Hanna	C
50	00080763	18,789.48	09/21/21	3569 Nutrition Inc.	C
Total Bank No 50		31,960.76			

Total Manual Checks	.00
Total Computer Checks	31,960.76
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	31,960.76
Number of Checks	6

Batch Yr	Batch No	Amount
22	000117	3,454.04
22	000160	28,506.72