

MINUTES

Bellwood-Antis School District

October 5, 2021

The Committee Meeting was held in the Myers Elementary School large group instruction room starting at 7:11 PM.

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

Absent: Chris McCartney and Jeff Plummer

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; and Carl Beard, solicitor's office.

EXECUTIVE SESSION

There was an executive session held from 7:00 PM through 7:10 PM pertaining to the District's Health and Safety Plan and the Department of Health masking order.

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
7. Discipline
8. Finance
 - Approve Tuition Student
9. Legislation
10. Negotiations
11. Personnel
 - Approve Assistant Varsity Wrestling Coach
 - Approve Memorandum of Understanding
 - Approve Corrected Retirement Date
 - Approve Substitute Teachers
 - Approve Mentor Teacher
 - Approve Volunteers
 - Approve FMLA for Leah McNaul
 - Approve Long Term Substitute Teacher
12. Policy

The meeting concluded at 8:09 PM.

MINUTES

Bellwood-Antis School District

October 5, 2021

Robert Fisher, President

Kimberly VanGorder, Business Manager/
Board Secretary

MINUTES

Bellwood-Antis School District

October 12, 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, Bob Fisher, Kevin Luensmann, Tim Mallon, Chris McCartney, Jeff Nycum, and Hope Ray.

Absent were Tom Finn and 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; Mike Lingenfelter, technology coordinator; Stephanie O'Donnell, cafeteria manager; and Liz Benjamin, solicitor's office.

GUESTS: Elizabeth Young, (The Daily Herald) and numerous parents and community members.

PUBLIC COMMENTARY

The following people spoke: Scott Dougherty, Josh Berish, Amy McClellan, Lily Burns.

EXECUTIVE SESSION

There was an executive session held on Monday, October 11, 2021 at 4:00 PM in the LGI at Myers Elementary for the purpose of an informational meeting regarding masks.

There was an executive session held prior to the Board meeting on Tuesday, October 12, 2021 at 6:00 PM till 7:00 PM in the Elementary Conference Room for the purpose of discussing the District's Health and Safety Plan and the Department of Health masking order.

APPROVAL OF MINUTES

20211001

Moved by Kevin Luensmann, seconded by Chris McCartney to accept and file the minutes of the September 7th and 14th meetings as presented.
Motion was approved unanimously by voice vote.

APPROVAL OF FINANCIAL REPORTS

20211002

Moved by Jeff Nycum, seconded by Hope Ray that the financial reports for the petty cash account, scholarship account, capital projects fund, investment report, the Cafeteria report, and the Financial Statements be approved and filed as presented.
Motion was approved unanimously by voice vote.

APPROVAL OF DISBURSEMENTS

20211003

Moved by Chris McCartney, seconded by Kevin Luensmann that the general fund bills in the amount of \$301,222.17 and the cafeteria bills in the amount of \$31,960.76 be approved and paid as presented.

MINUTES

Bellwood-Antis School District

October 12, 2021

Motion was approved unanimously by voice vote.

APPROVE CHANGE ORDER FOR HVAC PROJECT 20211004

Moved by Kevin Luensmann, second by Jeff Nycum to approve \$112,750 in additional expenses due to unforeseen issues with the installation of the HVAC system. See October attachments.

Motion was approved unanimously by voice vote.

APPROVE EDUCATIONAL SABBATICAL 20211005

Moved by Kathy Burch, second by Hope Ray to approve an educational sabbatical leave for Jon Goodman for the spring semester of the 2021-2022 school year. Mr. Goodman began this sabbatical during 2020-2021.

Motion was approved unanimously by voice vote.

APPROVE TO RATIFY DECISION OF HEARING OFFICER 20211006

Moved by Tim Mallon, second by Hope Ray that the actions of the hearing officer at the student discipline hearing held on Monday, September 24, 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 TUITION STUDENTS 20211007

Moved by Chris McCartney, second by Tim Mallon to approve a 10th Grade student and an 11th Grade student living out of our district to pay tuition and attend the Bellwood-Antis School District as per board policy; and

APPROVE RESOLUTION 20211008

to approve the Resolution to Amend and Restate the MidAmerica Administrative & Retirement Solutions Health Reimbursement Arrangement for compliance and to reflect benefit language in employment contracts. See October attachments.

Motion was approved unanimously by voice vote.

APPROVE ASSISTANT VARSITY WRESTLING COACH 20211009

Moved by Kathy Burch, second by Jeff Nycum to approve Trentin Whaley as Assistant Varsity Wrestling Coach for the 2021-22 season at a stipend of \$3,181.22; and

APPROVE CORRECTED REITREMENT DATE 20211010

to approve the corrected date of December 13, 2021 as the retirement date for Debra Sitman; and

MINUTES

Bellwood-Antis School District

October 12, 2021

APPROVE SUBSTITUTE TEACHERS 20211011

to approve the following people to the day-to-day substitute teacher list for the 2021-2022 school year:

- o Nathan Davis – Spanish PK – 12
- o Michael Whitling – Science 7-12; and

APPROVE MENTOR TEACHER 20211012

to retroactively approve Kelly Foust as mentor teacher for the contracted Social Worker, Anna Young at a stipend of \$1,020.51; and

APPROVE VOLUNTEERS 20211013

to approve the following people as volunteers for the 2021-2022 school year:

- Shu-Mei Hollen – band
- Melisa Berardi – band
- Nick Torsell – wrestling**; and

APPROVE FMLA FOR EMPLOYEE 000580 20211014

to approve FMLA for employee 000580 beginning November 8, 2021 through approximately January 2nd; and

APPROVE LONG-TERM SUBSTITUTE TEACHER 20211015

to approve Anne Bickel as a long-term substitute teacher for Leah McNaul’s FMLA leave. (tentatively November 8 through January 2); and

APPROVE EXTRA-CURRICULAR ADVISORS 20211016

to approve the following extra-curricular Advisors for the 2021-22 school year:

- Susan Nycum – co-advisor for National Jr. Honor Society - \$543.03
- Kathleen Taylor – co-advisor for Leadership - \$543.03
- Susan Nycum – co-advisor for Jr. High Speech League - \$543.03; and

ACCEPT RESIGNATION 20211017

to accept, with regret, the resignation of Kimber Kerns as Special Education Aide, effective October 15, 2021. Also, please approve her as a substitute Special Education Aide; and

ACCEPT RESIGNATION 20211018

to accept, with regret, the resignation of Amber Briggs as a Title 1 Instructional Aide, effective October 13, 2021; and

ACCEPT RESIGNATION 20211019

to accept, with regret, the resignation of Kimberly VanGorder as Business Manager/Board Secretary, for the purpose of retirement, effective July 4, 2022. Motion was approved unanimously by voice vote.

MINUTES

Bellwood-Antis School District

October 12, 2021

APPROVE ADJOURNMENT

20211020

Moved by Hope Ray, seconded by Jeff Nycum to adjourn the meeting at 7:49 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	<u>0.00</u>
Total Available	300.00
Disbursements	<u>0.00</u>
Ending Balance	<u><u>300.00</u></u>

DISBURSEMENTS:

DATE	VENDOR/INDIVIDUAL	DESCRIPTION	AMOUNT
------	-------------------	-------------	--------



Prepared by: Denise Benner

#2

Bellwood-Antis School District
October 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	9,521.50	578.00	8,943.50
	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	2,073.00	1,500.00	573.00
	Blue & Gold Scholarship (Interest Also)	0.00	2,200.67	1,250.00	950.67
	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	500.00	0.00
	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	3,000.00	750.00	2,250.00
	B-A Retired Principals \$1250	1,250.00	2,750.00	1,250.00	1,500.00
	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	1,833.00	0.00	1,833.00
	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	1,500.00	1,000.00	500.00
	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
	Brian Keiser Memorial	1,000.00	1,000.00	0.00	1,000.00
	Kiwanis Club of Tyrone \$500	500.00	1,000.00	500.00	500.00
	Kiwanis Club of Tyrone-Military Serv \$250	250.00	500.00	250.00	250.00
	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	1,000.00	500.00	500.00
	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	1,000.00	500.00	500.00
	Harold Wagner Memorial (Kiwanis) \$500	500.00	1,000.00	0.00	1,000.00
	Grand Total	\$63,100.00	\$121,103.67	\$56,078.00	\$64,275.67

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
Oct 2021	0	11/01/2021	11/01/2021		Original

Sponsor Totals

Meal Type	Meals/Snacks Served	Differences	Federal Rate	Reimbursement Federal Amount
National School Lunch/Supper				
Lunch	14,988	0	4.3175	64,710.69
Total	14,988	0		64,710.69
School Breakfast Program Severe Need				
Breakfast Severe Need	5,706	0	2.4625	14,051.02
Total	5,706	0		14,051.02

State Funds - Regular Rate Sponsor Totals

Meal Type	Meals Served	State Rate	Reimbursement State Amount
NSLP State Lunch	14,988	0.1000	1,498.80
NSLP State Breakfast	5,706	0.1000	570.60
NSLP State Lunch ADP > 20%	14,988	0.0400	599.52
Total			2,668.92

Claim Reimbursement Total **81,430.63**

Reimbursement Type	CFDA	FAIN
Lunch	10.555	22PA305N1099
Breakfast	10.553	22PA305N1099
Snack	10.553	22PA305N1099

Sponsor Claim Reimbursement Totals	Federal Reimbursement	State Reimbursement	Totals
Current Claim Reimbursement Total	78,761.71	2,668.92	81,430.63
Previous Claim Reimbursement Total	0.00	0.00	0.00
Net Claim Reimbursement Total	78,761.71	2,668.92	81,430.63

Show Site Meal Details

James Beek 11/1/21

General-Posted

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00081916	1,581.09	10/12/21	1947 Amazon.Com	C
10	00081917	189.00	10/12/21	6459 American School Counselors Association	C
10	00081918	4,040.65	10/12/21	1683 Appalachia IU08	C
10	00081919	90.00	10/12/21	3918 Band Man	C
10	00081920	160.00	10/12/21	992 Bellwood Foundation	C
10	00081921	5.38	10/12/21	122 Bellwood Hometown Market	C
10	00081922	9.14	10/12/21	116 Bellwood-Antis Cafeteria	C
10	00081923	122.50	10/12/21	995 Bellwood-Antis Community Trust	C
10	00081924	90.00	10/12/21	1931 Bellwood-Antis Scholarship Fund	C
10	00081925	87.65	10/12/21	863 Blair Candy Company	C
10	00081926	18,340.28	10/12/21	4983 Blair Therapies	C
10	00081927	7.84	10/12/21	1212 BLICK ART MATERIALS LLC	C
10	00081928	435.05	10/12/21	12416 Bulk Book Store	C
10	00081929	66.00	10/12/21	8818 Darlene Carter Memorial Scholarship	C
10	00081930	258.50	10/12/21	411 Demans Inc.	C
10	00081931	30.78	10/12/21	15652 Didax	C
10	00081932	100.00	10/12/21	521 District Six AD Association	C
10	00081933	706.06	10/12/21	16519 Etter Law Firm LLC	C
10	00081934	1,206.33	10/12/21	2480 Govconnection	C
10	00081935	213.06	10/12/21	247 Kurtz Bros	C
10	00081936	16.99	10/12/21	3166 KYLEY LONGO	C
10	00081937	30.00	10/12/21	993 Mary Jane Barr Scholarship Fund	C
10	00081938	89.00	10/12/21	2788 Master Class Stocks Inc.	C
10	00081939	16.98	10/12/21	17493 Tylisha Mayes	C
10	00081940	334.73	10/12/21	422 McCartney's Office Products	C
10	00081941	3,062.34	10/12/21	6572 The McGraw-Hill Companies	C
10	00081942	1,146.79	10/12/21	300 Metco Supply	C
10	00081943	220.50	10/12/21	5410 PEARSON	C
10	00081944	284.00	10/12/21	2099 PMEA/MENC	C
10	00081945	850.00	10/12/21	13587 Parchment Inc.	C
10	00081946	77.46	10/12/21	299 Paxton-Patterson	C
10	00081947	3,862.73	10/12/21	723 Pc Works Plus Inc.	C
10	00081948	686.88	10/12/21	7790 SURVEYMONKEY, INC	C
10	00081949	219.78	10/12/21	1793 Scholastic	C
10	00081950	36.02	10/12/21	3423 School Health Corporation	C
10	00081951	75.00	10/12/21	2054 Sigel's Lock Shop	C
10	00081952	577.45	10/12/21	152 Sportsmans	C
10	00081953	49.97	10/12/21	128 Surplus City Inc.	C
10	00081954	252.94	10/12/21	3212 THE MUSICAL SOURCE INC	C
10	00081955	204.00	10/12/21	991 United Way Of Blair County	C
10	00081956	65.00	10/01/21	2246 Albright Sean	C
10	00081957	1,000.00	10/01/21	2917 ATLANTIC BROADBAND	C
10	00081958	1,333.33	10/01/21	17540 Sarah C. Blaylock	C
10	00081959	140.00	10/01/21	2531 Gehl Joseph A	C
10	00081960	65.00	10/01/21	2201 Hoover Brandon	C
10	00081961	65.00	10/01/21	2233 Hoover Gregory C	C
10	00081962	140.00	10/01/21	16241 Bob Kasun	C
10	00081963	65.00	10/01/21	16446 Derrick Soellner	C
10	00081964	65.00	10/08/21	2189 Fink Jeff	C
10	00081965	50.00	10/08/21	2245 Garritano Frank	C
10	00081966	60.00	10/08/21	2531 Gehl Joseph A	C
10	00081967	55.00	10/08/21	13480 Jason Helsel	C
10	00081968	65.00	10/08/21	2201 Hoover Brandon	C
10	00081969	65.00	10/08/21	2233 Hoover Gregory C	C
10	00081970	80.00	10/08/21	4519 Michael P. Kasun	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00081971	140.00	10/08/21	15954 Christopher M. Keagy	C
10	00081972	1,022.60	10/08/21	4496 Learning Lamp Inc	C
10	00081973	55.00	10/08/21	16233 Michael Saggese	C
10	00081974	120.00	10/08/21	16446 Derrick Soellner	C
10	00081975	55.00	10/08/21	2272 Wolf Billy-FB/BB	C
10	00081976	1,300.00	10/12/21	12351 3-C Enterprises	C
10	00081977	680.00	10/12/21	15130 A.G. Mauro Company	C
10	00081978	1,716.00	10/12/21	11010 Allegheny Educational Systems, Inc.	C
10	00081979	18,730.00	10/12/21	4454 Aluminum Athletic Equipment Co	C
10	00081980	730.29	10/12/21	1947 Amazon.Com	C
10	00081981	50.00	10/12/21	551 American Library Association	C
10	00081982	219.00	10/12/21	741 Balfurd Inc.	C
10	00081983	540.00	10/12/21	4749 Battery Warehouse	C
10	00081984	4,424.73	10/12/21	665 Bellwood Borough Authority	C
10	00081985	635.62	10/12/21	122 Bellwood Hometown Market	C
10	00081986	17,459.74	10/12/21	116 Bellwood-Antis Cafeteria	C
10	00081987	126.00	10/12/21	912 Biddle Publishing Company	C
10	00081988	2,623.08	10/12/21	763 Boyer Refrigeration	C
10	00081989	5,085.00	10/12/21	881 Burgmeier's Hauling Inc.	C
10	00081990	162.67	10/12/21	2085 Carnegie Equipment	C
10	00081991	80.70	10/12/21	310 Carolina Biological Supply Company	C
10	00081992	187.50	10/12/21	9512 Chemway, Inc.	C
10	00081993	6,464.63	10/12/21	316 Clearfield Wholesale Paper Co Inc	C
10	00081994	282.43	10/12/21	4114 Colt Plumbing Specialties	C
10	00081995	4,445.00	10/12/21	4101 Combustion Service & Equipment Company	C
10	00081996	100.00	10/12/21	10820 April Cramer	C
10	00081997	1,846.22	10/12/21	744 Crown Benefits Administration Inc.	C
10	00081998	1,200.00	10/12/21	6432 Dagostino Electronic Services, Inc.	C
10	00081999	173.00	10/12/21	735 Ehrlich Co. Inc.	C
10	00082000	7,111.16	10/12/21	17647 Evolution Counseling Services, LLC	C
10	00082001	3,887.00	10/12/21	687 Gacto Computer Network Fund	C
10	00082002	797.20	10/12/21	688 Greater Altoona Career & Tech Center	C
10	00082003	30,498.00	10/12/21	689 Greater Altoona Career & Tech Center	C
10	00082004	459.98	10/12/21	1007 Hines Equipment	C
10	00082005	50.00	10/12/21	3480 Inter-County Conference	C
10	00082006	3,966.75	10/12/21	16063 Intrado Interactive Services Corp	C
10	00082007	49.35	10/12/21	17329 Kissell Power Equipment	C
10	00082008	150.08	10/12/21	247 Kurtz Bros	C
10	00082009	3,125.00	10/12/21	17205 LTR Tutoring Associates, LLC	C
10	00082010	1,283.40	10/12/21	330 Lakeshore Learning Materials	C
10	00082011	1,605.11	10/12/21	2800 LOWES	C
10	00082012	1,600.73	10/12/21	2018 MSC	C
10	00082013	2,166.00	10/12/21	7625 Travis Martin	C
10	00082014	149.00	10/12/21	422 McCartney's Office Products	C
10	00082015	416.56	10/12/21	4125 McCoy's Lawn and Garden	C
10	00082016	1,500.00	10/12/21	12319 Miner Heating & Air Conditioning	C
10	00082017	100.00	10/12/21	884 New Look Uniform & Embroidery, Inc.	C
10	00082018	138.00	10/12/21	5410 PEARSON	C
10	00082019	100.00	10/12/21	327 PIAA	C
10	00082020	492.17	10/12/21	6424 PPEEC	C
10	00082021	1,745.00	10/12/21	1686 Pa Department Of Labor & Industry - B	C
10	00082022	615.00	10/12/21	1195 Phil Reigh Sound	C
10	00082023	2,000.00	10/12/21	469 Purchase Power	C
10	00082024	462.00	10/12/21	1835 R. H. Marcon, Inc.	C
10	00082025	81,045.15	10/12/21	279 Raystown Transit	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00082026	198.95	10/12/21	16322 School Specialty LLC	C
10	00082027	497.41	10/12/21	4666 Schultz Company	C
10	00082028	1,310.65	10/12/21	513 Scott Electric	C
10	00082029	888.00	10/12/21	16217 Screencast-O-Matic	C
10	00082030	318.00	10/12/21	680 Sherwin-Williams	C
10	00082031	330.00	10/12/21	573 Sides, Robert M.	C
10	00082032	438.25	10/12/21	152 Sportsmans	C
10	00082033	11.59	10/12/21	128 Surplus City Inc.	C
10	00082034	58.03	10/12/21	428 TOPP Business Solutions	C
10	00082035	76.23	10/12/21	4834 Tanner's Hardware	C
10	00082036	466.24	10/12/21	2623 Teacher Direct	C
10	00082037	713.74	10/12/21	250 The Hite Company	C
10	00082038	268.00	10/12/21	4357 The Meadows Psychiatric Center	C
10	00082039	573.89	10/12/21	3212 THE MUSICAL SOURCE INC	C
10	00082040	1,345.30	10/12/21	4919 WPS	C
10	00082041	6,000.00	10/12/21	1061 Young Oakes Brown & Co. P.C.	C
10	00082042	55.00	10/15/21	3563 Bert Brian	C
10	00082043	229.16	10/15/21	544 Brodart Corporation	C
10	00082044	75.00	10/15/21	4533 Samuel J. Brunatti	C
10	00082045	1,217.77	10/15/21	4146 FIRST NATIONAL BANK	C
10	00082046	75.00	10/15/21	2727 Matt Gramling	C
10	00082047	75.00	10/15/21	2729 Holtz James	C
10	00082048	755.00	10/15/21	847 Local 32 BJ SEIU	C
10	00082049	3,608.08	10/15/21	5436 MADISON NATIONAL LIFE INSURANCE COMPANY	C
10	00082050	55.00	10/15/21	4279 Muth Robert	C
10	00082051	55.00	10/15/21	16110 Robert Muth, II	C
10	00082052	75.00	10/15/21	3575 Oakes Steve	C
10	00082053	125.00	10/15/21	2774 PA BAR ASSOC. - MARIA ENGLER	C
10	00082054	434.00	10/15/21	11029 Pro World Inc.	C
10	00082055	75.00	10/15/21	6718 Andrew Redden	C
10	00082056	55.00	10/15/21	3584 Randy Roland	C
10	00082057	50.00	10/15/21	15881 SCUTA	C
10	00082058	551.71	10/15/21	14001 Verizon	C
10	00082059	75.00	10/15/21	3506 Randy Williams	C
10	00082060	140.00	10/22/21	2419 Adelman Clark	C
10	00082061	283.09	10/22/21	2917 ATLANTIC BROADBAND	C
10	00082062	65.00	10/22/21	3563 Bert Brian	C
10	00082063	100.00	10/22/21	1725 District VI PIAA	C
10	00082064	65.00	10/22/21	2773 Lang Randy M	C
10	00082065	140.00	10/22/21	2412 Doug Moore	C
10	00082066	65.00	10/22/21	3575 Oakes Steve	C
10	00082067	150.00	10/22/21	433 PIAA District 6	C
10	00082068	100.00	10/22/21	433 PIAA District 6	C
10	00082069	50.00	10/22/21	207 PSADA	C
10	00082070	105.00	10/22/21	4588 Pitney Bowes Inc	C
10	00082071	50.00	10/22/21	14885 Steve Rhodes	C
10	00082072	300.00	10/22/21	17680 River Valley Jr/Sr High WR Boosters	C
10	00082073	65.00	10/22/21	16233 Michael Saggese	C
10	00082074	140.79	10/29/21	2917 ATLANTIC BROADBAND	C
10	00082075	75.00	10/29/21	3255 TRAVIS BARTA	C
10	00082076	75.00	10/29/21	3263 AL FATULA	C
10	00082077	80.00	10/29/21	11070 Terri Harker	C
10	00082078	75.00	10/29/21	3298 GARY HEINRICH	C
10	00082079	75.00	10/29/21	9059 Larry Hoover	C
10	00082080	425.00	10/29/21	752 ICC ALL-SPORT CONFERENCE	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00082081	75.00	10/29/21	17655 James H. Mathews	C
10	00082082	75.00	10/29/21	3344 BRIAN SCHMITT	C
10	00082083	80.00	10/29/21	2212 Thach Sen	C
10	00082084	1,000.00	10/29/21	2917 ATLANTIC BROADBAND	C
10	00082085	21.96	10/29/21	17418 Carson Dellosa Education	C
10	00082086	80.00	10/29/21	16179 David Fink	C
10	00082087	350.35	10/29/21	1791 Fisher Science Education	C
10	00082088	60.00	10/29/21	2531 Gehl Joseph A	C
10	00082089	300.00	10/29/21	4232 MATHCOUNTS COMPETITION	C
10	00082090	80.00	10/29/21	2412 Doug Moore	C
10	00082091	121.36	10/29/21	1472 USI	C
10	00082092	60.00	10/29/21	15040 Jessica Veverka	C
10	00082093	20,203.00	10/29/21	10650 Virco	C

Total Bank No 10 305,578.60

Total Manual Checks	.00
Total Computer Checks	305,578.60
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 305,578.60

Number of Checks 178

Batch Yr	Batch No	Amount
22	000171	39,832.87
22	000178	2,873.33
22	000191	1,832.60
22	000193	228,268.53
22	000200	7,640.72
22	000212	1,678.09
22	000213	1,175.79
22	000219	22,276.67

* Payroll

DATE	REFERENCE	BATCH	DESCRIPTION	Amount
09/27/21	8G100121	22000170	10012021 PAYROLL	226,043.53
10/12/21	8H101521	22000194	10152021 PAYROLL	226,043.11
10/25/21	8I102921	22000214	10292021 PAYROLL	238,231.97
Total:				.00 690,318.61

ACH- Posted

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
17	00002200	79,322.73	10/15/21	1903 EFTPS	C
17	00002201	2,016.00	10/15/21	17094 HEALTH EQUITY	C
17	00002202	7,183.00	10/15/21	17094 HEALTH EQUITY	C
17	00002203	211.75	10/15/21	17094 HEALTH EQUITY	C
17	00002204	320.00	10/15/21	1490 M & T Bank	C
17	00002205	7,912.42	10/15/21	720 Martin Oil Company	C
17	00002206	204.95	10/15/21	720 Martin Oil Company	C
17	00002207	10,048.91	10/15/21	2714 PA Department of Revenue	C
17	00002208	197.54	10/15/21	837 PA SCDU	C
17	00002209	530.50	10/15/21	837 PA SCDU	C
17	00002210	47,133.35	10/15/21	78 PSERS	C
17	00002211	1,539.14	10/15/21	7536 Star2Star Communications, LLC	C
17	00002212	457.49	10/15/21	14729 VOYA	C
17	00002213	374.30	10/15/21	14729 VOYA	C
17	00002214	169,437.34	10/28/21	742 Blair County Health Consortium	C
17	00002215	19,592.34	10/28/21	4373 BLAIR COUNTY TAX COLLECTION BUREAU	C
17	00002216	1,720.00	10/28/21	4373 BLAIR COUNTY TAX COLLECTION BUREAU	C
17	00002217	79,208.37	10/28/21	1903 EFTPS	C
17	00002218	5,809.71	10/28/21	10693 Educators Dental Consortium	C
17	00002219	7,203.00	10/28/21	17094 HEALTH EQUITY	C
17	00002220	400.00	10/28/21	17094 HEALTH EQUITY	C
17	00002221	4,284.82	10/28/21	3700 NATIONWIDE	C
17	00002222	2,310.02	10/28/21	3700 NATIONWIDE	C
17	00002223	10,052.88	10/28/21	2714 PA Department of Revenue	C
17	00002224	197.54	10/28/21	837 PA SCDU	C
17	00002225	530.50	10/28/21	837 PA SCDU	C
17	00002226	1,043.82	10/28/21	1230 PA UC Fund	C
17	00002227	450.45	10/28/21	14729 VOYA	C
17	00002228	368.54	10/28/21	14729 VOYA	C
17	00002229	82,790.15	10/31/21	1903 EFTPS	C
17	00002230	10,352.67	10/31/21	2714 PA Department of Revenue	C
17	00002231	197.54	10/31/21	837 PA SCDU	C
17	00002232	530.50	10/31/21	837 PA SCDU	C
17	00002233	435.29	10/31/21	14729 VOYA	C
17	00002234	356.15	10/31/21	14729 VOYA	C

Total Bank No 17 554,723.71

Total Manual Checks	.00
Total Computer Checks	554,723.71
Total ACH Checks	.00
Total Other Checks	.00
Total Electronic Checks	.00
Total Computer Voids	.00
Total Manual Voids	.00
Total ACH Voids	.00
Total Other Voids	.00
Total Electronic Voids	.00

Grand Total 554,723.71
 Number of Checks 35

Batch Yr	Batch No	Amount
22	000182	157,452.08
22	000198	302,609.33
22	000222	94,662.30

General - Unposted

Report Date 11/04/21 12:53 PM

BELLWOOD-ANTIS SCHOOL DISTRICT

Page No 1

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00082097	19,291.40	11/09/21	11010 Allegheny Educational Systems, Inc.	C
10	00082098	1,454.42	11/09/21	4074 Allegheny Supply	C
10	00082099	790.96	11/09/21	1947 Amazon.Com	C
10	00082100	129.00	11/09/21	6459 American School Counselors Association	C
10	00082101	11,840.11	11/09/21	1683 Appalachia IU08	C
10	00082102	125.00	11/09/21	271 Appalachia Intermediate Unit 08	C
10	00082103	109.50	11/09/21	741 Balfurd Inc.	C
10	00082104	270.00	11/09/21	7412 Bayada Home Health Care	C
10	00082105	4,224.00	11/09/21	8850 Beard Legal Group LLC	C
10	00082106	4,654.23	11/09/21	665 Bellwood Borough Authority	C
10	00082107	942.74	11/09/21	122 Bellwood Hometown Market	C
10	00082108	83,316.10	11/09/21	116 Bellwood-Antis Cafeteria	C
10	00082109	80.00	11/09/21	912 Biddle Publishing Company	C
10	00082110	18,756.80	11/09/21	4983 Blair Therapies	C
10	00082111	1,333.33	11/09/21	17540 Sarah C. Blaylock	C
10	00082112	830.22	11/09/21	763 Boyer Refrigeration	C
10	00082113	100.00	11/09/21	7730 CNA Surety	C
10	00082114	5,167.39	11/09/21	1009 CPDLF	C
10	00082115	187.50	11/09/21	9512 Chemway, Inc.	C
10	00082116	2,584.21	11/09/21	316 Clearfield Wholesale Paper Co Inc	C
10	00082117	2,782.80	11/09/21	17140 Contract Paper Group, Inc.	C
10	00082118	60.49	11/09/21	15652 Didax	C
10	00082119	14.00	11/09/21	4959 Dollar General Region 410526	C
10	00082120	6,753.00	11/09/21	1882 Drayer Physical Therapy Institute	C
10	00082121	1,633.84	11/09/21	16519 Etter Law Firm LLC	C
10	00082122	557.96	11/09/21	671 Fink Brothers Supply	C
10	00082123	2,486.00	11/09/21	3957 FOREST COUNTY WOOD PROD	C
10	00082124	32.50	11/09/21	829 Frederick Lock & Key Inc.	C
10	00082125	3,887.00	11/09/21	687 Gactc Computer Network Fund	C
10	00082126	781.96	11/09/21	8486 Gander Publishing	C
10	00082127	304.14	11/09/21	17701 Brandon M & Angela L Gochnour	C
10	00082128	315.00	11/09/21	2480 Govconnection	C
10	00082129	797.20	11/09/21	688 Greater Altoona Career & Tech Center	C
10	00082130	30,498.00	11/09/21	689 Greater Altoona Career & Tech Center	C
10	00082131	59.94	11/09/21	3859 BETH HULL	C
10	00082132	3,859.10	11/09/21	12459 Johnson Controls	C
10	00082133	19,287.80	11/09/21	3981 Lancaster-Lebanon IU 13	C
10	00082134	4,577.26	11/09/21	3131 LIBERTY MUTUAL INSURANCE	C
10	00082135	156.00	11/09/21	17698 Longs Tire Sales LLC	C
10	00082136	608.74	11/09/21	14028 Mayhue's Garage	C
10	00082137	87.30	11/09/21	4125 McCoy's Lawn and Garden	C
10	00082138	49,900.59	11/09/21	6572 The McGraw-Hill Companies	C
10	00082139	6,716.09	11/09/21	300 Metco Supply	C
10	00082140	3,711.75	11/09/21	3366 Montour School District	C
10	00082141	100.00	11/09/21	884 New Look Uniform & Embroidery, Inc.	C
10	00082142	60.00	11/09/21	14915 PSCA Membership Services	C
10	00082143	20.71	11/09/21	78 PSERS	C
10	00082144	5,293.36	11/09/21	723 Pc Works Plus Inc.	C
10	00082145	45.60	11/09/21	13447 Penstan	C
10	00082146	1,590.00	11/09/21	16330 Allura Pfiester	C
10	00082147	2,000.00	11/09/21	469 Purchase Power	C
10	00082148	15,445.00	11/09/21	14117 Pyramid Healthcare Treatment Facilities	C
10	00082149	4,254.76	11/09/21	279 Raystown Transit	C
10	00082150	2,329.19	11/09/21	1793 Scholastic	C
10	00082151	79.44	11/09/21	16322 School Specialty LLC	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00082152	138.00	11/09/21	14672 Sigel's Engraving	C
10	00082153	699.00	11/09/21	14737 Small Sparks, Big Dreams Career Curricul	C
10	00082154	2,026.84	11/09/21	152 Sportsmans	C
10	00082155	7.39	11/09/21	128 Surplus City Inc.	C
10	00082156	6,671.12	11/09/21	428 TOPP Business Solutions	C
10	00082157	1,253.87	11/09/21	14613 Terrapin	C
10	00082158	55.20	11/09/21	250 The Hite Company	C
10	00082159	250.02	11/09/21	3212 The Musical Source Inc.	C
Total Bank No 10		338,374.87			

Total Manual Checks	.00
Total Computer Checks	338,374.87
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 338,374.87

Number of Checks 63

Batch Yr	Batch No	Amount
22	000228	338,374.87

Cafeteria - Posted

Report Date 11/02/21 11:26 AM

BELLWOOD-ANTIS SCHOOL DISTRICT

Page No 1

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
50	00080764	3,799.00	10/22/21	2085 Carnegie Equipment	C
50	00080765	288.00	10/22/21	884 New Look Uniform & Embroidery, Inc.	C
50	00080766	54,206.96	10/22/21	3569 Nutrition Inc.	C
Total Bank No 50		58,293.96			

Total Manual Checks	.00
Total Computer Checks	58,293.96
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	58,293.96
Number of Checks	3

Batch Yr	Batch No	Amount
22	000211	58,293.96

General-Supplemental

Report Date 11/09/21 02:16 PM

BELLWOOD-ANTIS SCHOOL DISTRICT

Page No 1

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00082167	1,190.00	11/09/21	3558 AMED	C
10	00082168	898.00	11/09/21	664 Altoona Mirror	C
10	00082169	690.00	11/09/21	1683 Appalachia IU08	C
10	00082170	109.50	11/09/21	741 Balfurd Inc.	C
10	00082171	116.70	11/09/21	3918 Band Man	C
10	00082172	518.80	11/09/21	316 Clearfield Wholesale Paper Co Inc	C
10	00082173	305.00	11/09/21	13684 Commercial Technical Services, In.	C
10	00082174	243.50	11/09/21	411 Demans Inc.	C
10	00082175	374.76	11/09/21	15105 Eastern Elevator Service & Sales Co.	C
10	00082176	173.00	11/09/21	735 Ehrlich Co. Inc.	C
10	00082177	437.06	11/09/21	4146 FIRST NATIONAL BANK	C
10	00082178	114.00	11/09/21	829 Frederick Lock & Key Inc.	C
10	00082179	1,408.80	11/09/21	1011 Hollidaysburg Area School District	C
10	00082180	474.98	11/09/21	9920 K & D Factory Service, Inc.	C
10	00082181	853.83	11/09/21	3781 Lawson Products	C
10	00082182	600.00	11/09/21	2018 MSC	C
10	00082183	1,265.79	11/09/21	5436 MADISON NATIONAL LIFE INSURANCE COMPANY	C
10	00082184	564.00	11/09/21	16080 New Pig	C
10	00082185	1,276.01	11/09/21	6424 PPEEC	C
10	00082186	375.00	11/09/21	4081 PANTHER WRESTLING BOOSTERS	C
10	00082187	995.00	11/09/21	12483 Problematic	C
10	00082188	57,355.37	11/09/21	279 Raystown Transit	C
10	00082189	150.00	11/09/21	2468 Saint Francis University	C
10	00082190	131.25	11/09/21	4666 Schultz Company	C
10	00082191	314.23	11/09/21	680 Sherwin-Williams	C
10	00082192	87.00	11/09/21	573 Sides, Robert M.	C
10	00082193	7.66	11/09/21	128 Surplus City Inc.	C
10	00082194	109.84	11/09/21	250 The Hite Company	C
10	00082195	65.00	11/09/21	17612 Tobii Dynavox LLC	C

Total Bank No 10 71,204.08

Total Manual Checks	.00
Total Computer Checks	71,204.08
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 71,204.08

Number of Checks 29

Batch Yr	Batch No	Amount
22	000236	71,204.08