



CENTRAL VALLEY SCHOOL DISTRICT
BOARD OF EDUCATION
SPECIAL MEETING
THURSDAY, DECEMBER 3, 2020 – 6:00 PM
CENTRAL VALLEY HIGH SCHOOL CAFETERIA

General Business/Re-Organizational Mtg.

I. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

II. ROLL CALL

_____ Mr. Ambrose
_____ Ms. Belcastro
_____ Mr. Bloom
_____ Mr. King
_____ Mr. Mowad

_____ Mr. O'Neill
_____ Mr. Ross
_____ Dr. Unis
_____ Mr. Zaritski

III. PUBLIC COMMENTS ON AGENDA ITEMS

IV. ORGANIZATIONAL ITEMS (Policy No. 05)

Officers

Election of officers shall be by a majority of those present and voting. Where no such majority is achieved on the first ballot, a second ballot shall be cast for the two candidates who received the greatest number of votes.

A. Election of Temporary President.

Action required:

Motion by _____ Seconded by _____
Motion: _____

B. Election of Board President.

Action required:

Motion by _____ Seconded by _____
Motion: _____

The newly elected President now presides over the meeting and asks for nominations for Vice-President.

C. Election of Vice-President.

Action required:

Motion by Seconded by
Motion:

- D. To appoint as the representative and as the alternate to the Beaver Valley Joint School Committee. These terms will expire on December 31, 2021. (Currently held by Mr. Ross and Mr. Bloom)

Action required:

Motion by Seconded by
Motion:

- E. To approve the 2020 Mail Election Ballots for the Beaver Valley Joint School Board, the Beaver Valley Joint School Committee and Beaver County Career and Technology Center Joint School Board.

Action required:

Motion by Seconded by
Motion:

IV. PUBLIC COMMENTS ON AGENDA ITEMS

V. AGENDA ITEMS

A. BOARD ITEMS

1. To adopt a calendar setting the day, place and time for School Board meetings, both Work and Voting Sessions, as shown on **Attachment A**.
2. To designate the Beaver County Times as the newspaper of general circulation for legal advertisement.

Action required on items 1&2:

Motion by Second by
Motion:

B. BUSINESS ITEMS

1. The following bills and reports are submitted for approval:
 - a. PAY BILLS --
 1. Confirm the November 2020 General Fund Payments in the amount of \$2,587,232.69.
Attachment B
 2. Confirm the November 2020 Cafeteria Fund Payments in the amount of \$51,630.95.
Attachment C

Action required on item 1:

Motion by Second by
Motion:

C. EDUCATION ITEMS

- There will be a presentation at the January 13, 2021 Work Session to present information from the education and finance committees regarding the feasibility of implementing a full-day kindergarten program.

D. PERSONNEL ITEMS

1. To approve an FMLA request for an elementary teacher from January 20, 2021 through June 4, 2021.
2. To approve a request for an elementary teacher, pursuant to the expanded FMLA provisions of the Families First Coronavirus Relieve Act. The leave is approved for a specified duration of two weeks and shall commence on December 1, 2020 and expire on December 11, 2020. The District reserves the right to refuse any request to rescind the leave.

Action required on items 1 & 2:

Motion by Second by
Motion:

D. FINANCE ITEMS

1. To approve the adoption of the Preliminary General Fund Budget for the 2021-2022 school year, which includes revenues of \$39,284,555 and expenditures of \$38,842,510.

Action required on item 1:

Motion by Second by
Motion:

E. SUPERINTENDENT'S ITEMS/COMMENTS

F. BOARD MEMBERS' COMMENTS

G. PUBLIC COMMENTS

H. ADJOURNMENT

1. To adjourn the meeting.

Action required on item 1:

Motion by Second by
Motion:



Central Valley School District
Board of Education
2021
Meeting Schedule

- Meetings will be held at the Central Valley High School Cafeteria.
- Voting Sessions will be held the third Thursday of each month*.
- Work Sessions will be held on the Wednesday of the preceding week of the voting session*.
- Standing committee meetings may occur at 6:00 p.m. prior to all Work and Voting Sessions.

*Except where noted below

Work Session Date	Voting Session Date	Meeting Time
Wednesday, January 13	Thursday, January 21	7:00 p.m.
Wednesday, February 10	Thursday, February 18	7:00 p.m.
Wednesday, March 10	Thursday, March 18	7:00 p.m.
Wednesday, April 14	Thursday, April 22	7:00 p.m.
Wednesday, May 12	Thursday, May 21	7:00 p.m.
Wednesday, June 9	Thursday, June 17	7:00 p.m.
	Thursday, July 15 *	7:00 p.m.
Wednesday, August 11	Thursday, August 19	7:00 p.m.
Wednesday, September 8	Thursday, September 16	7:00 p.m.
Wednesday, October 13	Thursday, October 21	7:00 p.m.
Wednesday, November 10	Thursday, November 18	7:00 p.m.
Thursday, December 2 (General Business/Reorganization)		6:00 p.m.

*Combined Work/Voting Session

Fund Accounting Check Summary

MAX - From 11/01/2020 To 11/30/2020

ATTACHMENT B

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00034663	21ST CENTURY CYBER CHARTER SCHOOL	NOV 2-REG/1-SE.....		3,595.72
00034665	AGORA CYBER CHARTER SCHOOL	SEP/NOV 6-REG/1-SE.JULY/AUG 6-REG.		34,551.37
00034717	ALAM'S HOME & HARDWARE	OCT HS.....	OCT MS.....	277.45
00034754	ALL SEASON LINEN & MAT SERVICE	HS/FB MATS.....	HS MATS.....	2,210.50
00034755	AOT, INC	OCT ELEM.....	OCT MS/HS.....	13,862.25
00034666	APPLE	ULTRAFINE 5K TV.....	ULTRAFINE 5K TV/PAD.....	11,122.15
00034667	APPROVED TOILET RENTALS, INC.	10/22-11/18 HS.....	10/13-11/09 IND AVE.....	1,319.42
00034668	AT&T	MS LONG DISTANCE.....		51.07
00034718	BACK ON TRACK	#4 EAP.....		645.00
00034669	BADEN ACADEMY CHARTER SCHOOL	OCT 27-REG/2-SE.....		32,611.46
00034791	BEAVER COUNTY ENRICHMENT CONSORTIUM	REISSUE 20-21 DUES (1st SEMST)....		100.00
00034719	BEAVER NEWSPAPERS, INC	PAYROLL/PARA/CUSTODIAN ADS.....		1,428.36
00034720	BERKHEIMER, INC.	CENTER TAX BILLS 3.....		8.25
00034756	BRIGHTON MUSIC CENTER	VARIOUS BELL COVERS.....	REPAIR YAMAHA TUBA PISTON 1/2.....	979.00
00034721	BRODHEAD LANDSCAPE SUPPLY	MUSHROOM COMPOST.....	MEDIUM SIZE MUMS.....	109.90
00034699	ROBERT BUDACKI	10/27 MS GIRLS BB.....		66.00
00034784	ROBERT BUDACKI	11/17 MS GIRLS BB.....		66.00
00034828	ROBERT BUDACKI	11/23 MS GIRLS BB.....		66.00
00034812	ISAAC BURKHAMMER	TRAFFIC CONTROL 3-FB GAMES.....		150.00
00034722	BUTLER GAS PRODUCTS	OCT TL NURSE.....		36.95
00034723	BVIU - SPS	#2 SPS MS/HS.....	#2 SPS ELEM.....	112,766.67
00034758	CANON FINANCIAL SERVICES	DEC CONTRACT.....		7,987.00
00034724	CANON SOLUTIONS AMERICA, INC.	CG STAPLES.....	TL STAPLES.....	1,723.00
00034795	CAPP USA	SCHNEIDER SMART SENSORS.....		215.75
00034794	CANDACE CARLTON	TRAFFIC CONTROL 3-FB GAMES.....		150.00
00034725	CASTLE MAINTENANCE PRODUCTS	CG SUPPLIES.....		9,410.88
00034672	CDW-G	COVID AUDIO/SOUND.....		37,870.00
00034673	CENTER 4 STORAGE	NOV FEE.....		90.00
00034726	CENTER EXIT TIRE LLC	NEW TIRES FOR DUMP TRUCK.....		2,132.58
00034761	CENTRAL SALT	MS BULK SALT.....	HS BULK SALT.....	1,904.66
00034829	SAM CERCONI	10/29.11/10.13.19.20 TRAVEL.....		277.69
00034675	CM REGENT, LLC	NOV LIFE.....	NOV LIFE AM.....	1,431.60
00034798	COLUMBIA GAS	09/12-10/12 MS.....	09/12-10/12 CG.....	568.47
00034729	COMCAST	11/08-12/07 TL.....		343.91

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Summary

MAX - From 11/01/2020 To 11/30/2020

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00034764	COMCAST	11/18-12/17 HS.....		543.88
00034799	COMCAST	11/24-12/23 MS.....		343.91
00034765	COMCAST BUSINESS	NOV PHONES.....		879.27
00034730	COMMONWEALTH CHARTER ACADEMY	NOV 3-REG.....		2,891.21
00034731	COMMONWEALTH OF PENNSYLVANIA	Final Exp Report PA Smart grant...		277.72
00034766	COMMONWEALTH OF PENNSYLVANIA	2021 TRAILER REGIST.....		17.00
00034800	CONSOLIDATED COMMUNICATIONS	11/16-12/15 CG.....		117.73
00034677	CROWN BENEFITS	NOV MEDICAL.....		291,823.00
	ADMINISTRATION			
00034732	CROWN BENEFITS	OCT COBRA FEES.....		184.00
	ADMINISTRATION			
00034801	CRYSTAL SPRINGS	TL NURSE.....		110.17
00034762	CENTRAL SUSQUEHANNA	AUG-OCT PAYROLL TRNG/SUPPORT.....		493.08
	INTERMEDIATE UNIT			
00034670	C&S SPORTS	SWPBIS PENS/MASKS MCMULLEN.....		1,350.00
00034797	CENTER TWP BOARD OF	SRO 68% FOR JAN 2020.....	SRO 68% FOR FEB 2020.....	26,116.88
	SUPERVISORS			
00034760	CENTER TOWNSHIP POLICE DEPT	18 OFFICERS @ \$160 3-FB GAMES.....		2,880.00
00034678	CTW & SA	09/11-10/10 CG.....	09/11-10/10 HS.....	3,952.98
00034679	CUMMINS BRIDGEWAY, LLC	MS FULL PM SERVICE.....		501.72
00034727	CENTRAL VALLEY HOCKEY	CVSD ANNUAL DONATION.....	CVSD PYMT BUS TRIP 02/18/21.....	6,089.58
00034674	CENTRAL VALLEY SCHOOL	WATER SEPT BOARD MTGS.....		11.44
	DISTRICT			
00034763	CENTRAL VALLEY SCHOOL	LUNCH HI/LOW.....	REG/NDY BREAKFAST.....	77,828.81
	DISTRICT			
00034767	DELTA EDUCATION	WILLISON 3RD.....		231.91
00034804	DIRECT ENERGY BUSINESS	OCT MS.....	OCT CG.....	168.63
00034768	DUQUESNE LIGHT COMPANY	10/04-11/03 HS.....	10/03-11/02 TL.....	18,171.63
00034806	DUQUESNE LIGHT COMPANY	10/05-11/04 CG.....	10/13-11/14 MS.....	10,780.71
00034733	EDULINK, INC	COMPLY ACT 48 MODULE ONLY.....		3,295.00
00034681	EDWARD EIMILLER	REIMB STANDARD SSL CERT.....	REIMB CASE/ADAPTER/MOUSE.....	2,061.23
00034682	FACILITIES MANAGEMENT	NOV MAINT MANAGER.....		9,515.67
	SYSTEMS, INC.			
00034830	SAM FENCHAK	TRAFFIC CONTROL 3-FB GAMES.....		150.00
00034715	WILLIAM FIEDLER	REIMB MOTOR COMBO/CONNECT.....		962.51
00034792	BRETT FITZSIMMONS	MS FB STICKS 3-GAMES @ \$15.....		45.00
00034683	FOUNDATION FOR FREE	PA STOCK MRKT GAME 9/28-12/4.....		140.00
	ENTERPRISE EDUCATION			

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Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00034689	LANCE FREDERICK	11/03 MS GIRLS BB.....		66.00
00034807	FULENA, INC.	PATCH HS CAMPUS PARKING LOT.....		3,100.00
00034821	MATT GEROVAC	MS FB STICKS 3-GAMES @ \$15.....		45.00
00034757	CANDACE GLUMAC	REIMB GIRLS VB SHORTS/PADS.....		1,111.87
00034833	TAYLOR GOODLIN	TRAFFIC CONTROL 3-FB GAMES.....		150.00
00034684	GOPHER SPORTS	ZARILLO PHYS ED.....	AMY YOUNG PHYS ED.....	2,020.41
00034685	GUARDIAN	NOV DENTAL.....		15,707.90
00034769	GUY'S MECHANICAL SYSTEMS, INC	LABOR REPL CRACKED PIPE.....		522.16
00034805	DR. STEPHEN HAGBERG, MD	OCT 23-CERTS.....		230.00
00034809	H.A.R.I.E	W/COMP.....		10,811.00
00034686	HARTFORD PRIORITY ACCOUNTS	NOV ACCIDENT.....		323.91
00034734	HEARN PAPER COMPANY	HS ICE MELT.....	TL ICE MELT.....	2,452.45
00034815	JIM HENDERSON	VIDEO V FOOTBALL 13-GAMES.....		520.00
00034680	DENNIS HEURING	20-21 ALLOWANCE.....		80.00
00034737	LYDIA HOLLEY	SEPT/OCT ESL TRAVEL MS TO CG.....		97.80
00034802	DAVE HOUSER	PLAY CLOCK V FOOTBALL 1-GAME.....		30.00
00034671	CAROL HUFNAGLE	REIMB GROCERIES FCS.....		303.87
00034796	CAROL HUFNAGLE	REIMB GROCERIES FCS.....		184.10
00034705	TURNITIN, LLC	MARINO FEEDBACK STUDIO.....		6,790.00
00034687	IRONWOOD GOLF CENTER	BOYS & GIRLS GOLF BAGS.....	GIRLS GOLF SHIRT/SKORT/BALLS.....	7,410.00
00034814	JESSICA PATTERSON	ASST BAND DIRECT FB PLAYOFFS.....		563.75
00034688	JOSTENS	DIPLOMA COVERS 2021 GRADS.....		1,267.17
00034817	KELLY SERVICES, INC.	SUBS WEEK ENDING 10/25/20.....		15,468.74
00034818	LANDPRO EQUIPMENT LLC	SWAY CHAINS JDEERE TRACTOR.....		476.90
00034810	HARRY LARKIN	11/23 MS GIRLS BB.....		66.00
00034735	LEADER SERVICES	OCT SVCS.....		21.00
00034711	VICTORIA M. LEININGER, CPTC	REIMB ROLL STAMPS TAX LETTERS.....		55.00
00034788	WENDY LEWIS	ADVANCE 11/20 BAND MEALS.....		770.00
00034836	WENDY LEWIS	ADVANCE 11/27 BAND MEALS.....		3,520.00
00034690	LINCOLN PARK PERFORMING ARTS CHARTER SCHOOL	OCT 39-REG/4-SE+ADM RATE ADJ.....		49,519.75
00034736	LOWE'S BUSINESS ACCOUNT	CRAFTSMAN 65FT LDM W/AREA.....		77.86
00034808	GREG OR JUDITH LUKETIC	OVERPYMT POTTER TAX REFUND.....		169.85
00034771	MARK LYONS	ADVANCE 11/20 FB TEAM MEALS.....		560.00
00034819	MARK LYONS	REIMB 11/20 HOTEL PLAYOFFS.....		126.54
00034820	MARK LYONS	ADVANCE 11/27 FB TEAM MEALS.....		3,600.00
00034772	MCCARTER COACH & TOUR	FB BUSES BEDFORD @ALTOONA.....		2,850.00
00034823	MCCARTER COACH & TOUR	FB BUSES HERSHEY 11/26-27.....		5,100.00
00034738	MCCREARY LAWNCARE &	OCT SVCS+FERTILIZE/AERATE.....		3,411.00

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Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
	LANDSCAPE			
00034691	MARTIN MCSORLEY	10/27 MS GIRLS BB.....		66.00
00034825	MID VALLEY AUTO REPAIR	MG96016 INSPECTION.....		30.00
00034676	CRAIG MORRIS	REIMB MEALS GIRLS GOLF.....		237.98
00034773	MRS PHYSICAL THERAPY	OCT SVCS.....		3,123.00
00034748	RALPH JR & LINDA MURPHY	SCHOOL TAX REFUND.....		1.00
00034826	MYERS COACH LINES	BAND/CHEER HERSHEY 11/27.....		6,600.00
00034739	NATALE SPORTING GOODS	GIRLS SOCCER BALLS/BAG/PUMP.....		396.00
00034692	NAVIGATE 360, LLC	EMERG PREPARE LIC 3/1/20-2/28/21..		2,000.00
00034782	REON NESMITH JR.	11/17 MS GIRLS BB.....		66.00
00034774	PA CYBER CHARTER SCHOOL	19-20 REVISED RECON REPORT.....		5,058.53
00034775	PA DISTANCE LEARNING CHARTER SCHOOL	NOV 1-REG/2-SE+ADM RATE ADJ.....		5,450.43
00034693	PA LEADERSHIP CHARTER SCHOOL	NOV 2-REG/2-SE + ADM RATE ADJ.....		6,532.95
00034740	PA TURNPIKE TOLL BY PLATE	09/10-09/25 TOLL 376-EAST 30.....	10/07 WARRENDALE/BUTLER.....	27.00
00034741	PA UC FUND	2021 SOLVENCY FEE.....		28,240.52
*00UC0930	PA UC FUND	Q3 2020.....		23,511.66
*PY111320	PAYROLL ACCT	11/13 PAYROLL.....		631,977.84
00034776	PEOPLES GAS	OCT HS.....	OCT TL.....	3,725.14
00034827	PESTCO PROFESSIONAL SERVICES, LLC	AIR FRESHENERS.....		370.50
00034694	PETROLEUM TRADERS CORPORATION	7006 GALS DIESEL RHODES.....		12,884.03
00034742	PETROLEUM TRADERS CORPORATION	804 GALS GAS RHODES.....		1,437.87
00034777	PETROLEUM TRADERS CORPORATION	805 GALS GAS RHODES.....		1,439.66
00034743	HELPS OUTDOOR POWER EQUIPMENT	NOTCHED BLADES.....		128.94
00034744	PIONEER MANUFACTURING COMPANY	SYNTHETIC TURF REPAIR TUBES.....		217.50
00034778	PIONEER MANUFACTURING COMPANY	COVID SANISPRAY HP130 CART.....	COVID MPERIAL DETERG/DISINF.....	4,883.50
00034779	PITNEY BOWES	RED INK + RUSH SHIPPING.....	RED INK EXTRA CARTRIDGE.....	208.17
00034695	PITTSBURGH POST GAZETTE	REPOST PAYROLL AD 10/18-22.....	REPOST PAYROLL DIGITAL.....	1,254.00
00034664	AARON PRITCHARD	11/03 MS GIRLS BB.....		66.00
00034780	PSCA MEMBERSHIP SERVICES	ISTIK CONF REGIST 12/3-12/4.....		90.00
*ERPS1020	PSERS	ER PSERS 10/20.....		625,053.19

* Denotes Non-Negotiable Transaction

- Payables within Check

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Fund Accounting Check Summary

MAX - From 11/01/2020 To 11/30/2020

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00034745	PURCHASE POWER	08/12-11/11 METER-10/09 REFILL....		2,056.00
00034746	QUALITY AUTO PARTS	BATTERIES.....	10W-30 OIL & FILTER.....	394.59
00034747	QUESTEQ	NOV ETM.....		22,531.00
00034781	REACH CYBER CHARTER SCHOOL	NOV 2-REG/1-SE+STATUS CHANGES.....		10,058.26
00034697	READ NATURALLY	READ LIVE LICENSE NOV 20-21.....		1,380.00
00034822	MATTHEW REESE	REIMB WOODEN RULER 10-PK.....		24.92
00034783	RIDDELL/ALL AMERICAN SPORTS CORP.	VARSITY FB HELMETS/PADS.....	RECOND V FB HELMETS/PADS.....	14,894.24
00034698	RIVERSIDE INSIGHTS	LINDSEY MILLER TEST BOOKS.....		517.28
00034696	R.J. RHODES TRANSIT	OCT REG CONTRACT SVC.....	OCT S/E CONTRACT SVC.....	198,098.00
00034749	ROSEMARIE MOSKAL	10/30 MS SUB.....		65.00
00034824	MICHAEL ROSSI	ANNOUNCER V FOOTBALL 2-GAMES.....		70.00
00034700	SCHOLASTIC, INC.	DIGITAL JR/STORYWORK/SCOPE.....		4,710.00
00034785	SCHOOL SPECIALTY	MALLORY ART.....		345.71
00034750	SCOTT ELECTRIC	F1-12V 12AH T1 TERMINALS.....		64.55
00034831	SCOTT ELECTRIC	11" ROUND LED FIXTURE.....		34.20
00034770	HEATHER SEMOVOSKI	ADVANCE 11/20 CHEER MEALS.....		175.00
00034811	HEATHER SEMOVOSKI	ADVANCE 11/27 CHEER MEALS.....		800.00
00034702	SENECA VALLEY SCHOOL DISTRICT	20-21 CYBER SEATS/COURSES.....		35,577.00
00034832	SHOWBIE, INC.	REISSUE SHOWBIE/SOCRATIVE PRO.....		15,600.00
00034816	JOHNSON CONTROLS FIRE PROTECTION LP	CG FIRE ALARM 11/01/20-10/31/21...	TL FIRE ALARM 11/01/20-10/31/21...	1,371.06
00034728	CHRISTINE SPERANZA	REIMB LYDDIE BKS ADDL ENROLLMT....		37.40
00034701	SECURITY SYSTEMS OF AMERICA	NOV ALARMS.....		119.85
00034751	STAPLES CREDIT PLAN	B/O INK.....	HS LABEL MAKER/BATTERIES.....	343.52
00034703	T-MOBILE	08/21-09/20 MOBILE INTERNET.....	09/21-10/20 MOBILE INTERNET.....	3,000.00
00034786	THE EDUCATION CENTER AT THE WATSON INSTITUTE	OCT ED/SPEECH CB.....		1,027.50
00034813	JACKSON TONYA	MS FB STICKS 3-GAMES @ \$15.....		45.00
00034704	TOWER GARDEN BY JUICE PLUS+ CO. LLC	CAROL HUFNAGLE FCS.....		218.00
00034752	TRI-STATE FITNESS SERVICE, INC.	4Q SEMI ANNUAL PM WNESS CTR.....		400.00
00034706	UGI ENERGY SERVICES, LLC	09/10-10/08 HS.....	09/10-10/08 TL.....	981.82
00034707	UNIFIRST CORPORATION	UNIFORMS.....		2,124.54
00034787	UNIFIRST CORPORATION	UNIFORMS.....		2,378.38
00034708	US GAMES	HUNTER FITNESSGRAM.....		199.00
00034709	VERIZON	10/25-11/24 MS.....		41.35

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Fund Accounting Check Summary

MAX - From 11/01/2020 To 11/30/2020

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00034834	VERIZON	11/16-12/15 HS.....		663.48
00034710	VERIZON WIRELESS	09/23-10/22 CELLS.....	08/23-09/22 CELLS.....	2,755.78
00034835	VICTORIA D'ANGELO	ASST BAND DIRECT FB PLAYOFFS.....		615.94
00034712	VISION BENEFITS OF AMERICA	NOV VISION.....		2,296.20
00034713	WALMART COMMUNITY	10/09 FB GAME CORDS/WATER.....		23.20
00034714	WASTE MANAGEMENT	NOV HS.....	NOV CG.....	8,112.33
00034793	BRYON WEIGEL	VIDEO GIRLS SOCCER 13-GAMES.....		260.00
00034759	CARDMEMBER SERVICE	ED ASUS GAMING LAPTOP.....	NEWSPAPER AD FOR PAYROLL.....	2,515.73
00034789	WESTERN PA SCHOOL FOR BLIND CHILDREN	OCT SVCS.....		1,592.50
00034790	WEX BANK	10/15-11/12 GAS SHELL.....		523.19
00034716	WILMINGTON TRUST FEE COLLECTIONS	15C SINK H541 CORP TRUST FEE.....		780.00
00034803	DEREK WILSON	CLOCK GIRLS SOCCER 6-GAMES.....	CLOCK JV FOOTBALL 4-GAMES.....	540.00
00034753	WPIAL	FB TIX WPIAL CHSHIP @ N.ALLEG.....		150.00
10-GENERAL FUND				2,587,232.69
Grand Total Manual Checks :				1,280,542.69
Grand Total Regular Checks :				1,306,690.00
Grand Total Direct Deposits:				0.00
Grand Total Credit Card Payments:				0.00
Grand Total All Checks :				2,587,232.69

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

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Fund Accounting Check Summary

CAFETERIA - From 11/01/2020 To 11/30/2020

ATTACHMENT C

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00001631	AIS COMMERCIAL PARTS & SERVICE	11/03 LABOR TL DISHWASHER.....	09/24 LABOR CG CONDENSER MOTOR....	1,553.36
00001627	CM REGENT, LLC	NOV LIFE.....		9.75
00001628	CROWN BENEFITS ADMINISTRATION	NOV MEDICAL.....		5,808.00
00001629	GUARDIAN	NOV DENTAL.....		228.77
00001632	HOBART SERVICE	THERMOMETER & GAUGE.....		173.20
00001633	NUTRITION, INC.	10/17-10/23 FOOD SERVICE.....	10/10-10/16 FOOD SERVICE.....	42,899.40
00001630	VISION BENEFITS OF AMERICA	NOV VISION.....		36.90
00001634	CARDMEMBER SERVICE	CAFETERIA VINYL GLOVES.....	CAFETERIA CUPS/LIDS/BAGS/TIDE.....	921.57
			51-FOOD SERVICE/CAFETERIA	51,630.95
			Grand Total Manual Checks :	0.00
			Grand Total Regular Checks :	51,630.95
			Grand Total Direct Deposits:	0.00
			Grand Total Credit Card Payments:	0.00
			Grand Total All Checks :	51,630.95

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

C - Credit Card Payment