



CENTRAL VALLEY SCHOOL DISTRICT
BOARD OF EDUCATION
OCTOBER 18, 2018 – 7:00 PM
CENTRAL VALLEY HIGH SCHOOL CAFETERIA

Agenda

- 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

ROUTINE ITEMS

- III. MINUTES
 - 1. To approve the Voting Session Minutes from the September 20, 2018 Voting Session.
Attachment A

Action required on item 1:

Motion by _____ Second by _____
Motion: _____

TREASURER’S REPORT – Mr. King, Treasurer

BUSINESS ITEMS

1. The following bills and reports are submitted for approval:

A. PAY BILLS --

1. Confirm the September 2018 General Fund Payments in the amount of \$1,315,897.02.
Attachment B
2. Confirm the September 2018 Cafeteria Fund Payments in the amount of \$26,359.52.
Attachment C
3. Confirm the September 2018 Construction Fund Payments in the amount of \$1,705,434.71.
Attachment D

B. REPORT --

1. To approve the September 2018 Berkheimer Report. **Attachment E**

Action required on item 1:

Motion by Second by
Motion:

IV. PUBLIC COMMENTS ON AGENDA ITEMS (Prior to speaking, please state your name and address for the record)

AGENDA ITEMS

A. BOARD/POLICY ITEMS – Mr. Mowad, Chairperson

1. To approve Resolution 2018-01, authorizing the Central Valley School District to participate in the Beaver Valley Intermediate Unit’s the 2019-2020 Joint Purchasing Program at a cost of \$600. (No increase from last year) **Attachment F**
2. To approve Resolution 2018-02 authorizing a mail ballot on an annual basis for the reorganization and election of officers for the Beaver Valley Joint School Board, the Beaver Valley Joint School Committee and the Beaver County Career & Technology Center Joint School Board. **Attachment G**
3. To approve Plancon Part J: Project Accounting Based on Final Costs for Project #0027 Monaca Elementary School Alterations. **Attachment H**

Action required on items 1-3:

Motion by Second by
Motion:

B. NEGOTIATION ITEMS – Mr. King, Chairperson

C. EDUCATION ITEMS – Ms. Belcastro, Chairperson

1. To approve/confirm the released time/staff development requests:

Conference – Location	Individual	Date
Annual High School Statistics Mtg, Univ. of Pgh.	Allison Churovia	9/18/2018
CMU Bot Lab Project, Pgh.	Bill Fiedler	9/21/2018
339 Planning, BVIU	Julie McMullen	9/27/2018
Annual Calculus Mtg., Univ. of Pgh.	Allison Churovia	9/27/2018
Caring Team for Grieving Children Luncheon, Warrendale, PA	Stacie Lefes	10/2/2018
Foundations of Reading, PaTTAN	Dawn Mowad & Jeff Verner	10/4/2018
Bill of Rights Institute, Pittsburgh	Jason Miller	10/4/2018
BC Arts Consortium InService, Beaver Falls HS	Emily Dingfelder, Amy Patterson, Stephanie Kelly, Chanda Weigel, and Darlene Mallory	10/8/2018
BC Assoc. of School Librarians Workshop, BVIU	Becky Dostalick	10/8/2018
LING Training, MidWestern IU IV	Lydia Holley	10/15/2018
TEEAP State Conference, Lancaster IU	Bill Fiedler	10/17-10/19/2018
Ethel LeFrak Holocaust Education Conference, Seton Hill Univ.	Kari Zilian	10/21-10/23/2018
Practical Strategies for Struggling Math Students, Coraopolis	Stacey Brown, Kelly Landy, Haley Rubb, and Courtney Montecalvo	10/31/2018
Get More Math, BVIU	Leaha Harden & James Kirker	10/9/2018
PIIC, IU4	Jen Unger	10/18, 11/16, 12/19/2018 & 2/27, 3/15, 5/23/2018
School's To Watch Visit, Andrew Mellon Middle School	James Kirker	10/18/2018

Action required on item 1:

Motion by
 Motion:

Second by

D. TECHNOLOGY – Dr. Unis, Chairperson

E. ATHLETICS – Mr. O’Neill, Chairperson

1. To approve the following coaching positions and stipends pending receipt, review and acceptance of all clearances:

Boys’ Basketball

Brandon Ambrose	Varsity Head Coach	\$7,535.00
Mark Miller	Assistant Varsity Head Coach	\$2,100.00
Ryan Hulme	Head JV Coach	\$1,400.00
Trevor George	Assistant JV Coach	\$1,030.00
Nick Delisio	Volunteer Assistant Coach	\$0
Sean Miller	Ninth Grade Head Coach	\$1,648.00
Mike Sims	Eighth Grade Head Coach	\$1,000.00
Zach Turley	Seventh Grade Head Coach	\$1,092.00
Cecil Brazos	Volunteer Assistant MS Coach	\$0

Girls’ Basketball

Chris Raso	Varsity Head Coach	\$7,316.00
Tim Morgan	Assistant Varsity Coach	\$2,369.00
Kristen Naples	JV Head Coach	\$1,030.00
Samantha Giannetti	Volunteer Assistant Coach	\$0

Wrestling

Kevin Mroz	Varsity Head Coach	\$3,182.00
Herbert Mroz III	Assistant Varsity Head Coach	\$1,591.00
TBD	Middle School Head Coach	\$1,000.00
Matt Dickinson	Middle School Volunteer	\$0

Gymnastics

Terri Gazda	Head Coach	\$2,317.00
Sherie Mulford	Volunteer Assistant	\$0
Jessica (Hysong) Irwin	Volunteer Assistant	\$0

Swimming

Larry Palochak	Head Coach	\$3,182.00
Lydia Holley	Varsity Assistant	\$900.00

2. To approve an Agreement with the Beaver School District for the use of their swimming pool for the 2018-2019 school year. **Attachment I**
3. To approve the Central Valley School District Athletic Handbook. **Attachment J**

Action required on items 1 - 3:

Motion by Second by
Motion:

F. EXTRA CURRICULAR ACTIVITIES – Mr. Ross, Chairperson

FYI – Field Trips

Destination	Group	Date
Warrendale, PA	HS Caring Team	10/2/2018
Westminster College	HS Honors Chorus	10/4/2018
Schroeder Industries, Leetsdale	HS Bots IQ	10/5/2018
Heinz History Museum	HS Lifeskills/CBI	10/8/2018
Economy Elementary	TL & MS Gifted	10/10/2018
Riverside HS	MS Gifted	10/16/2018
BVIU	MS Gifted	10/18/2018
Janoski's Farm, Clinton, PA	TL Lifeskills & Learning Support	10/23/2018
Beaver	HS Band	11/10/2018
University of Pgh.	MS Gifted	11/14/2018
Geneva College	TL/MS/HS Academic Games	11/15/2018
Blackhawk HS	HS Honors Chorus	11/19 & 11/20/2018
Monaca	HS Band	12/1/2018
The Fez	HS FBLA	12/11/2018
Heinz Hall, Pgh	MS 6 th Gr. Band	1/31/2019
Allegheny County Sanitation Authority	HS AP Environmental Science	10/18/2018
Bayer Corporation, Pittsburgh	HS Transition	10/17/2018
BVIU	HS Gifted	10/18/2018
KDKA Studios, Pittsburgh	HS Hometown High Q	10/13/2018
McDowell HS, Erie, PA	HS Band Student	1/10-1/12/2019

G. BUILDINGS AND GROUNDS – Mr. Zaritski, Chairperson

1. To approve/confirm the following Building Usage requests:

Building	Organization	Date	Purpose
CG Cafeteria	PTA	10/8/2018	Parent Meeting
HS Cafeteria	Fellowship of Christian Athletes	11/16/2018	Elementary Dance
HS FSC Room	CCBC	9/17, 9/24, 10/3, 10/15, 10/25, 11/13, 12/3/2018	Adult Classes
HS Auditorium, Library, North Wing Classrooms	FBLA Club	11/17/2018	Student Presentations/Evaluations
HS Stadium-Track	CCBC Police Training Academy	3/2 & 6/8/2019	Cadet Assessment and Test
CG Library	PTA	9/2018-5/2019 (2 nd Tues. of Month)	Monthly Meetings
HS Aux/CG Gymnasiums	CV Youth Basketball	10/15/18 – 3/30/2019	Youth Basketball Practice
HS Cafeteria	HS Band Parents	10/16/2018	Fundraiser for Scholarship Fund
HS Cafeteria	PTA	11/29/2018	Fundraiser Distribution
HS Stadium	CV Youth Soccer	10/20 – 12/15* (Saturday's)	Youth Soccer Games

*Subject to availability

2. To approve change orders related to the Todd Lane Project.

Action required on items 1 and 2:

Motion by _____ Second by _____
 Motion: _____

H. PERSONNEL ITEMS – Mr. Bloom, Chairperson

1. To approve an FMLA request for a cafeteria worker from 10/5/2018 to 12/3/2018.
2. To approve Rebecca Manning as a cafeteria general worker (3.25 hrs.) at a rate of \$12.40/hr. effective October 19, 2018 pending receipt, review and acceptance of all clearances.
3. To approve Marea Robbie as a cafeteria general worker (3.25 hrs.) at a rate of \$12.40/hr. effective October 19, 2018 pending receipt, review and acceptance of all clearances.
4. To approve Dana Machak as a cafeteria general worker (3.25 hrs.) at a rate of \$12.40/hr. effective October 22, 2018 pending receipt, review and acceptance of all clearances.

Action required on items 1 - 4:

Motion by
Motion:

Second by

I. FINANCE ITEMS – Mr. Ambrose, Chairperson

J. SUPERINTENDENT’S ITEMS/COMMENTS

K. BOARD MEMBERS’ COMMENTS

L. PUBLIC COMMENTS (Prior to speaking, please state your name and address for the record)

ADJOURNMENT

1. To adjourn the meeting.

Action required on item 1:

Motion by Second by
Motion:



CENTRAL VALLEY SCHOOL DISTRICT
BOARD OF EDUCATION
SEPTEMBER 20, 2018 – 7:00 PM
CENTRAL VALLEY HIGH SCHOOL CAFETERIA

Minutes

- I. CALL TO ORDER AND PLEDGE OF ALLEGIANCE
- II. ROLL CALL

<u>X</u>	Mr. Ambrose	<u>X</u>	Mr. O'Neill
<u>X</u>	Ms. Belcastro	<u>X*</u>	Mr. Ross
<u>Ab</u>	Mr. Bloom	<u>X</u>	Dr. Unis
<u>X</u>	Mr. King	<u>X</u>	Mr. Zaritski
<u>X</u>	Mr. Mowad		

*Mr. Ross entered the meeting during the reading of the Education Items.

**Also Present: Dr. Perry, Mr. Muscante, and Mr. Maly

ROUTINE ITEMS

- III. MINUTES
 - 1. To approve the Voting Session Minutes from the August 16, 2018 Voting Session.
Attachment A

Action required on item 1:

Motion by Mr. Zaritski Second by Mr. King
Motion: Carried 7 Yes, 0 No

TREASURER'S REPORT – Mr. King, Treasurer

BUSINESS ITEMS

1. The following bills and reports are submitted for approval:

A. PAY BILLS --

1. Confirm the August 2018 General Fund Payments in the amount of \$1,273,210.06.
Attachment B
2. Confirm the August 2018 Cafeteria Fund Payments in the amount of \$8,576.00.
Attachment C
3. Confirm the August 2018 Construction Fund Payments in the amount of \$1,818,323.80.
Attachment D

B. REPORT --

1. To approve the August 2018 Berkheimer Report. **Attachment E**

Action required on item 1:

Motion by Mr. Ambrose
Motion: Carried 7 Yes, 0 No

Second by Mr. O'Neill

IV. **PUBLIC COMMENTS ON AGENDA ITEMS** (Prior to speaking, please state your name and address for the record)

AGENDA ITEMS

A. **BOARD/POLICY ITEMS – Mr. Mowad, Chairperson**

1. To approve an Agreement with White Realty Advisors to provide appraisal support for tax reassessment appeal. **Attachment F**

Action required on item 1:

Motion by Mr. Zaritski
Motion: Carried 7 Yes, 0 No

Second by Mr. King

B. NEGOTIATION ITEMS – Mr. King, Chairperson

1. To approve a five (5) year (2018/2019-2022/2023) Administrative Compensation Agreement by and between the Central Valley School District Board of Education and the Central Valley School District Administration pending final language approval by the solicitor.

Action required on item 1:

Motion by Dr. Unis Second by Ms. Belcastro
Motion: Carried 7 Yes, 0 No

C. EDUCATION ITEMS – Ms. Belcastro, Chairperson

1. To approve/confirm the released time/staff development requests:

Conference – Location	Individual	Date
Gifted Consortium-BVIU	Lydia Holley	9/7/2018
Immigration & Citizenship-Embassy Suites, Pgh	Cindy Turley and Kirk Haberman	10/4/2018
Speech & Language Mtg.-BVIU	Leanna Gottron, Courtney Mottes, and Elyse King	10/8/2018
BCASL Mtg., BVIU	Becky Dostalick	9/27/2018
PIIC-PLO, Penn Stater	Jen Unger	10/9 – 10/11/2018
Ch. 339, BVIU	Bernadette Mattica	9/27/18 & 3/7/19

2. To approve the 2018/2019 Supplemental Positions. **Attachment G**
3. To approve the Beaver County Cancer & Heart Association to conduct blood lipid screenings on October 10, 2018 at a cost of \$5.00 for students and \$15.00 for adults.
4. To approve the Administration to dispose of or sell old/obsolete band uniforms.
5. To approve an Agreement between the Prevention Network and the Central Valley School District for providing services for the student Assistance Program. **Attachment H**

Action required on items 1 - 5:

Motion by Mr. King Second by Mr. O'Neill
 Motion: Carried 8 Yes, 0 No

D. TECHNOLOGY – Dr. Unis, Chairperson

E. ATHLETICS – Mr. O’Neill, Chairperson

1. To approve the following individuals as middle school intramural bowling sponsors for the 2018-2019 school year at \$12.00/hour for up to a combined total of no more than 100 hours:
 - a. Jennifer Jones
 - b. Cindy Turley

2. To approve the following individual as high school intramural bowling sponsor for the 2018-2019 school year at \$12.00/hour for up to a total of no more than 100 hours:
 - a. Roxanne Delon

3. To approve the following 2018 fall conditioning programs at a rate of \$10.00/hour for up to 60 total hours per program.
 - a. Brandon Ambrose Boys' Basketball
 - b. Chris Raso Girls' Basketball
 - c. Kevin Mroz Wrestling

4. To preliminarily approve for the varsity/junior varsity baseball teams to attend an overnight trip to Orlando, Florida from March 21, 2019 through March 26, 2019. **Attachment I**

5. To approve the resignation of Jason Gallagher, assistant boys' soccer coach.

Action required on items 1 - 5:

Motion by Mr. Ross Second by Mr. King
Motion: Carried 8 Yes, 0 No

F. EXTRA CURRICULAR ACTIVITIES – Mr. Ross, Chairperson

1. To preliminarily approve an Eighth Grade Honors History overnight field trip to Harpers Ferry, Gettysburg, Antietam, Bull Run, and Fredericksburg from May 7, 2019 through May 9, 2019.

Attachment J

FYI – Field Trips

Destination	Group	Date
BVIU	HS Transition/Beaver County YES	9/12, 10/10, 11/14, 12/12/2018 & 1/9, 2/13, 3/13, 4/10/2019
Calgon Carbon, Moon Twp.	HS Transition	10/11, 12/6/2018 & 2/7, 4/25/2019
CCAC, Oakdale	HS Bots IQ	9/28/2018
CCBC, Monaca	HS Bots IQ	10/25/2018
Beaver Valley Mall	HS Band	11/9/2018
Butler County Community College	HS Bots IQ	3/7/2019
California University of Pennsylvania	HS Bots IQ	4/27 & 4/27/2019

Action required on item 1:

Motion by Mr. Zaritski Second by Mr. King
 Motion: Carried 8 Yes, 0 No

G. BUILDINGS AND GROUNDS – Mr. Zaritski, Chairperson

1. To approve/confirm the following Building Usage requests:

Building	Organization	Date	Purpose
MS Building & Grounds	Monaca Police – K9 Unit	8/16/2018	Police K-9 Training
HS Cafeteria	CV Youth Soccer	8/25/2018	Soccer Official Certification Course
CG Gym/Kitchen	Center Civic Women's Club	9/2018-4/2019 (3 rd Wed. of Month)	Monthly Meetings
HS Auxiliary Gym	CV Youth Basketball Skills	9/1 – 11/3/2018 (Saturdays)	Basketball Drills
MS Grounds	Monaca VFD Station 4	10/12 & 10/13/2018	Host 5 K Race
CG Cafeteria & Classrooms	CV PTA	12/14 & 12/15/2018	North Pole Event

2. To approve the following change orders related to the Todd Lane Project:

A. General Construction Contract (GEM)

1. Change Order #GC-61 (RFP #69) for Todd Lane Elementary School for \$2,482.89 in order to repair the existing masonry chases in the former stage area of the Gymnasium.

3. To approve an Agreement with Insight Pipe Contracting for storm sewer cleaning and televising at Todd Lane Elementary School and Central Valley High School stadium at a rate of \$350 per hour. **Attachment K**

Action required on items 1-3:

Motion by Mr. Ambrose
 Motion: Carried 8 Yes, 0 No

Second by Mr. King

H. PERSONNEL ITEMS – Mr. Bloom, Chairperson

1. To approve the following 2018-2019 building monitor positions at a rate of \$10.00/hr. pending receipt, review and acceptance of all clearances:
 - a. Michelle Strickler Center Grange
 - b. Brenda Winter Center Grange
2. To approve an Agreement with LearnWell Services to provide homebound instruction to students placed at Southwood for mental health hospitalizations during the 2018-2019 school year. (formerly known as Education, Inc.) **Attachment L**
3. To approve a Medical Sabbatical request for an elementary teacher from August 27, 2018 through January 25, 2019.
4. To approve Gabby Panza as a long-term substitute at the middle school from August 27, 2018 through January 30, 2019 at a rate of \$130/day pending receipt, review and acceptance of all clearances.
5. To approve Casey Reinstadtler as a long-term substitute at Todd Lane from August 27, 2018 through January 25, 2019.
6. To approve the resignation of Denna Hiltz, special education teacher, effective September 28, 2018. **Attachment M**
7. To approve Patti Conkle as a paraprofessional at a salary of \$13.45/hr., effective September 21, 2018 pending receipt, review and acceptance of all clearances.
8. To approve the resignation of David Miller, custodian, effective August 24, 2018, conditioned on the execution of a Resignation Agreement and Release with the final terms subject to review and approval of the solicitor. **Attachment N**
9. To approve Rodney Davis as a part time custodian at a rate of \$13.53/hr., effective September 21, 2018 pending receipt, review and acceptance of all clearances.
10. To approve Elizabeth Hewitt as a middle school cafeteria general worker (3.0 hr.) at a rate of \$12.40/hr., effective September 21, 2018 pending receipt, review and acceptance of all clearances.
11. To approve John Feragotti as cafeteria van driver (2.0 hrs. per day) at a rate of \$12.40/hr., effective September 24, 2018 pending receipt, review and acceptance of all clearances.
12. To approve Erika Morris as a paraprofessional at a salary of \$13.45/hr., effective September 24, 2018 pending receipt, review and acceptance of all clearances.

Action required on items 1-12:

Motion by Ms. Belcastro
Motion: Carried, 8 Yes, 0 No

Second by Mr. Ross

I. FINANCE ITEMS – Mr. Ambrose, Chairperson

1. To approve the exoneration of real estate taxes due on Parcel No. 37-001-0407-00 of \$1,519.07.
2. To approve the exoneration of real estate taxes due on Parcel No. 37-001-0408.000 of \$1,994.39.
3. To approve permission to direct the solicitor to sign a consent order for the Beaver County Rehab Assessment Appraisal raising the assessed value to \$5,100,000.

Action required on items 1-3:

Motion by Mr. O'Neill Second by Mr. King
Motion: Carried 8 Yes, 0 No

J. SUPERINTENDENT'S ITEMS/COMMENTS

- Dr. Perry gave an update on the Comprehensive Planning and all the work of the different committees.
- Informed the Board about dates and times of the Open Houses.

K. BOARD MEMBERS' COMMENTS

L. PUBLIC COMMENTS (Prior to speaking, please state your name and address for the record)

ADJOURNMENT

1. To adjourn the meeting.

Action required on item 1:

Motion by Mr. Zaritski Second by Mr. King
Motion: Carried 8 Yes, 0 No

Fund Accounting Check Summary

MAX - From 09/01/2018 To 09/30/2018

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00029598	21ST CENTURY CYBER CHARTER SCHOOL	JULY/AUG/SEPT/OCT 2-REG.....		7,389.12
00029599	ACHIEVEMENT HOUSE CYBER CHARTER SCHOOL	JULY/AUG/SEPT 1-REG.....		849.89
00029627	DEAN AIRES	09/08 JV/V GIRLS SOCCER.....		97.00
00029722	DEAN AIRES	09/15 JV/V GIRLS SOCCER.....	09/13 V BOYS SOCCER.....	274.00
00029770	AIRPORT FIRE FX, LLC	ANNUAL FIRE EXT MAINT.....		3,282.35
00029600	ALAM'S HOME & HARDWARE	AUG MS.....	AUG TL.....	885.97
00029546	ALL SEASON LINEN & MAT SERVICE	HS/FB MATS.....		1,470.00
00029702	ALL SEASON LINEN & MAT SERVICE	FB MATS.....		1,708.50
00029778	BRANDON AMBROSE	REIMB NIKE BB CLINIC REGIST.....		558.10
00029624	DAVID AMMONS	09/06 JV/V VB (half pay).....		38.50
00029603	ANYTIME ELECTRIC, LLC	LABOR NEW LIGHTS BOARD RM.....		2,880.00
00029604	AOT, INC	AUG ESY JR/SR.....	AUG JR/SR.....	308.34
00029605	APPLE	APPLE SOFTWARE/LIC.....	APPLE EQUIPMENT/COMPUTERS.....	3,857.90
00029703	APPLIED PEST MANAGEMENT	HS.....	CG.....	215.00
00029602	AMERICAN SCHOOL COUNSELOR ASSN.	18-19 PROF MSHIP B.MATTICA.....	18-19 STATE DUES B.MATTICA.....	189.00
00029774	ASCD	18-19 BASIC MSHIP NICK PERRY.....		59.00
00029547	AT&T	MS PHONE.....		46.53
00029606	BACK ON TRACK	#2 EAP.....		645.00
00029775	BADEN ACADEMY CHARTER SCHOOL	JULY-AUG-SEPT 26-REG/8-SE.....		113,870.64
00029548	BEAVER COUNTY ARTS EDUCATION CONSORTIUM	18-19 DUES PATTERSON/REIGEL.....		650.00
00029607	BEAVER COUNTY ACADEMIC GAMES LEAGUE	18-19 DUES.....		50.00
00029706	BEAVER COUNTY CAREER & TECHNOLOGY CENTER	18-19 1ST PYMT (46-STUDENTS).....		83,001.15
00029608	BEAVER COUNTY ENRICHMENT CONSORTIUM	18-19 DUES.....		200.00
00029782	BVIU BUSINESS MANAGERS	18-19 DUES JOHN MALY.....		50.00
00029707	BEAVER NEWSPAPERS, INC	08/19 SUPPORT STAFF AD.....		682.00
00029776	BEAVER WRESTLING	JR HIGH HOLIDAY TOURN 12/22.....		250.00
00029765	TIM BEIGHLEY	09/14 V FB.....		72.00
00029793	DAVID BELL	09/18 WPIAL BOYS GOLF TOURN.....		50.28
00029609	BICKERSTAFF LAWN SERVICE	8/25 TRIM ROADWAYS TL TO HS.....		1,800.00

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Summary

MAX - From 09/01/2018 To 09/30/2018

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00029610	BIG BEAVER FALLS AREA SCHOOL DISTRICT	09/19 BOYS GOLF MAC CHSHIP.....		95.00
00029639	HAROLD BITTNER	09/06 JV/V BOYS SOCCER.....		97.00
00029549	BLACKHAWK ATHLETIC DEPARTMENT	MAC GIRLS GOLF CHSHIP 9/13.....		120.00
00029777	BLACKHAWK HIGH SCHOOL	BC CHORUS 11/19-20 (6 @ \$45).....		270.00
00029723	DEBORAH BOOTH	09/04-09/14 (46 HRS).....		618.70
00029612	BRIGHTON MUSIC CENTER	CORNELIUS MUSIC.....		550.00
00029628	DEAN BROWN	09/07 V FB.....		72.00
00029552	BSN SPORTS, LLC	EARLY SEASON POLOS.....	GIRLS TENNIS BALL/SCOREBK.....	1,587.73
00029613	BSN SPORTS, LLC	MARK LYONS FB.....		9,767.00
00029656	MICHELLE BUFFALINI	7/30 2nd SET PHYSICALS 14x\$10.....		140.00
00029780	BUILDERS HARDWARE	ELECTRIC STRIKE.....		165.48
00029614	BUTLER GAS PRODUCTS	AUG TL NURSE.....		33.85
00029615	BVIU	08/14 HEISCHMAN PARA ED TRG.....		10.00
00029781	BVIU	09/19 LETRS MOD 1 AIMEE S.....		55.00
00029709	CANON FINANCIAL SERVICES	SEPT CHGS.....		10,154.00
00029553	CANON BUSINESS SOLUTIONS	CG 4-BOX STAPLES.....		400.00
00029708	CANON BUSINESS SOLUTIONS	LABOR TL RE-INSTALL MACHINE.....		180.00
00029783	CANON BUSINESS SOLUTIONS	TL PICKUP/DELIVERY CHG.....		700.00
00029754	RUSSELL CAPRIO, JR.	08/28 JV/V GIRLS SOCCER.....		97.00
00029784	CAROLINA BIOLOGICAL SUPPLY CO	BEATRICE 4TH FROGS.....		1,045.12
00029712	CARSON-DELLOSA	MAGNIFICO 1ST.....		45.10
00029554	CASCADE SCHOOL SUPPLIES (CSSI)	HS JP.....	HS JP B/O.....	362.26
00029617	CASCADE SCHOOL SUPPLIES (CSSI)	HS JP from SS.....		9.64
00029618	CASTLE MAINTENANCE PRODUCTS	TL CLEANING SUPPLIES.....	MS CLEANING SUPPLIES.....	1,778.03
00029785	CASTLE MAINTENANCE PRODUCTS	MOPS/TRASH CAN LINERS.....		297.76
00029736	JOSEPH CATANESE	09/14 V FB.....		72.00
00029555	CDW-G	VARIOUS TONER & INK.....		19,662.92
00029556	CENTER 4 STORAGE	SEPT FEE.....		90.00
00029786	CENTER QUICK LUBE	OIL CHANGE F250 FORD PICKUP.....		67.49
00029619	CENTURY SPORTS	TL JP NURSE.....		33.56
00029714	CENTURY SPORTS	MARK LYONS FB.....		319.66
00029674	SAM CERCONE	09/06 & 09/11 TRAVEL AD MTGS.....		50.37
00029820	SAM CERCONE	08/31 & 09/21 TRAVEL FB GAMES.....	09/20 TRAVEL WEST FB CONF.....	103.18
00029673	RON CHURCHIN	09/06 JV/V VB (half pay).....		38.50

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Summary

MAX - From 09/01/2018 To 09/30/2018

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00029753	RON CHURCHIN	09/13 JV/V VB.....		77.00
00029676	SCHOOL SPECIALTY/CLASSROOM	MALLORY ART.....		1,259.73
	DIRECT			
00029759	SCHOOL SPECIALTY/CLASSROOM	WILLISON 3RD BDAY.....		61.44
	DIRECT			
00029559	CM REGENT, LLC	SEPT LIFE.....	SEPT LIFE JS.....	1,761.00
00029717	COLUMBIA GAS	07/16-08/16 MS.....	07/17-08/14 CG.....	189.80
00029620	COMBUSTION SERVICES	DESCALE RBI HEAT EXCHANGER.....	CHANGE CITY LINE TO WATER HEATER..	7,158.54
00029790	COMBUSTION SERVICES	CG TOWER PM/PROBE PUMP.....		4,860.00
00029621	COMCAST	09/08-10/07 TL.....		330.07
00029718	COMCAST	09/18-10/17 HS.....		537.00
00029791	COMCAST	09/24-10/23 MS.....		330.07
00029622	COMCAST BUSINESS	SEPT PHONES.....		833.61
00029623	COMMONWEALTH CHARTER ACADEMY	JULY 2-REG.....		1,788.75
00029792	CONSOLIDATED COMMUNICATIONS	09/16-10/15 CG.....		99.26
00029802	JOHN CORNELIUS	REIMB AA/AAA BATTERIES.....		104.73
00029779	BUD CRAKER	09/20 JV/V VB.....		77.00
00029561	CROWN BENEFITS	SEPT MEDICAL.....	SEPT MEDICAL JS.....	272,914.00
	ADMINISTRATION			
00029719	CROWN BENEFITS	AUG COBRA FEES.....		194.00
	ADMINISTRATION			
00029562	CRYSTAL SPRINGS	SEPT TL NURSE.....		17.95
00029787	CENTRAL SUSQUEHANNA	AUG SUPPORT JM/JEFF K.....		97.00
	INTERMEDIATE UNIT			
00029616	C&S SPORTS	GIRLS SOCCER PULLOVERS.....		85.98
00029563	CTW & SA	07/10-08/10 CG.....	07/10-08/10 HS.....	2,011.98
00029557	CENTRAL VALLEY SCHOOL	08/20-22 IN-SVC BREAKFASTS.....	AUGUST ADMIN WATER/CHIPS.....	718.02
	DISTRICT			
00029713	CENTRAL VALLEY SCHOOL	08/27-31 IN-SVC/ACT 80 DAYS.....	WATER MAINT DEPT.....	2,407.64
	DISTRICT			
00029682	STEVEN DANGEL	09/07 V FB.....		72.00
00029629	DEMCO	POHL LIBRARY BKMARKS.....		260.34
00029630	DESANTIS JANITOR SUPPLY CORP	TL JP NURSE.....		47.00
00029573	KRISTA DIBIAGIO	REIMB CLASSROOM SUPPLIES.....		188.75
00029729	FRANK DILEO	09/10 MS SOCCER (2-games).....		80.00
00029794	DIRECT ENERGY BUSINESS	AUG MS.....	AUG CG.....	64.47
00029720	D&R GLASS OF BEAVER COUNTY	GYM REMOVE BROKE MIRRORS.....		300.00
00029797	FRANK DRUZISKY	09/21 JV FB.....		52.00
00029725	DUQUESNE LIGHT COMPANY	08/04-09/05 HS.....	08/06-09/06 CG.....	28,414.68

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Summary

MAX - From 09/01/2018 To 09/30/2018

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00029727	EdITS	KOSTELIC COPS II.....		236.88
00029564	EDMENTUM	TL STUDY ISLAND RENEWAL.....	MS STUDY ISLAND RENEWAL.....	14,712.50
00029687	TIM EALES	09/14 MS SOCCER 2-games.....		80.00
00029632	ELIZABETH WALKER	7/30 HGT/WGT PHYSICAL 2.5x\$12.....		30.00
00029726	EXPLORE LEARNING	GIZMO RENEWAL (SCHLENKE).....		875.00
00029651	LISA FADDEN	7/30 2nd SET PHYSICALS 14x\$10.....		140.00
00029570	JOE FALLABEL	08/30 MS FB SCRIMMAGE half pay....		25.00
00029633	FASTENAL	GREEN BAR FENCE FOR HS.....	PIN ANCHORS.....	459.07
00029728	FASTENAL	HS FB FENCE.....		111.70
00029634	FLAGHOUSE, INC.	YOUNG PHYS ED B/O.....	YOUNG PHYS ED.....	798.08
00029565	FOLLETT SCHOOL SOLUTIONS, INC.	CG DESTINY LIBRARY RENEWAL.....	MS DESTINY LIBRARY RENEWAL.....	3,935.02
00029566	FOREST COUNTY WOOD PRODUCTS	FIEDLER TECH ED.....		825.00
00029601	ALYSIA FRANITTI	7/30 NURSE PHYSICALS 2.5x\$20.....		50.00
00029730	FREEDOM TRACK BOOSTERS	10/17 FREEDOM CROSS CTY.....	10/11 MAC CROSS CTY CHSHIP.....	275.00
00029731	GLENN FREED	09/01 JV/V VB.....		77.00
00029799	JASON GALLAGHER	REIMB MANNEQUIN/ARM BANDS.....		475.13
00029686	TIFFANY GASPERINE	6/11 NURSE PHYSICALS 3x\$20.....	7/30 NURSE PHYSICALS 2.5x\$20.....	110.00
00029803	JOY GEORGE	REIMB LAMINATING SIGNS.....		40.28
00029648	KRISTINE GIBSON	08/29-30 COLLINS WRITING PRG.....		4,851.54
00029567	GOPHER SPORTS	MCKIM PHYS ED.....		705.32
00029636	GOPHER SPORTS	YOUNG PHYS ED.....		127.00
00029732	GOPHER SPORTS	HUNTER HEALTH/PE.....		1,611.09
00029637	GREAT AMERICA FINANCIAL SVCS.	POSTAGE RENTAL FEE.....		395.67
00029721	DAVID GREEN	09/01 JV FB.....		52.00
00029800	JOE GROSSETTI	09/20 7/8 FB.....		50.00
00029638	GUY'S MECHANICAL SYSTEMS, INC	PLUMBING REPAIRS MONACA FB.....		3,098.93
00029772	AMY HAGGART	REIMB CRAFT STICKS/SUPPLIES.....		167.63
00029568	HARTFORD PRIORITY ACCOUNTS	SEPT ACCIDENT.....		347.31
00029558	CHRISTOPHER HEALY	08/30 MS FB SCRIMMAGE half pay....		25.00
00029640	HENRY SCHEIN	TL JP NURSE.....		323.88
00029652	MADISON HILTZ	7/30 HGT/WGT PHYSICAL 2.5x\$12.....		30.00
00029733	HITE COMPANY	BLACK ELECTRICAL TAPE.....	RUBBER FLOOR CABLE COVER.....	75.41
00029788	CHARLENE HORWATT	09/20 JV/V VB.....		77.00
00029711	CAROL HUFNAGLE	REIMB GROCERIES FCS.....		402.44
00029641	INTISAR JABAR	2018 SCHOOL TAX REFUND.....		40.09
00029625	DAVID JOHNSON	18-19 ALLOWANCE.....		80.00

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Fund Accounting Check Summary

MAX - From 09/01/2018 To 09/30/2018

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00029642	JOHNSTONE SUPPLY	A/C FOR FB OFFICE.....	WATER FILTER CARTRIDGES.....	2,979.19
00029643	JOSTEN'S	VAL/SAL MEDALS.....		60.30
00029644	JW PEPPER & SON, INC	PATTERSON BAND.....		139.99
00029804	JW PEPPER & SON, INC	REIGEL HS CHORUS.....		1,405.26
00029818	RON KARAS	09/17 JV/V GIRLS SOCCER.....	09/21 JV/V BOYS SOCCER.....	194.00
00029560	COLLEEN KEARNS	PETTY CASH FOR SUPT OFFICE.....		300.00
00029572	KELLY SERVICES, INC.	08/20-21 TL SUB CASEY R.....		364.00
00029646	KELLY SERVICES, INC.	08/27-08/31 SUBS.....		3,780.00
00029805	KELLY SERVICES, INC.	09/04-09/09 SUBS.....		13,118.00
00029798	HELENA KISSICK	09/17 JV/V GIRLS SOCCER.....		97.00
00029801	JOE KITTNER	REIMB WOOD STICKS/FELT.....		49.52
00029574	KURTZ BROS	WENDY MUSIC CHAIRS.....		1,890.90
00029649	KURTZ BROS	GUILIANI 5TH.....	HS JP from SS.....	53.85
00029738	LAINA PHILLIPS	ALTER 2-JV CHEER SKIRTS.....		75.00
00029688	TIMOTHY S. LEVINGER	09/08 JV/V GIRLS SOCCER.....		97.00
00029650	LINCOLN PARK PERFORMING ARTS	17-18 RECONCILE REPORT.....		21,222.64
	CHARTER SCHOOL			
00029734	JOHN LUDWIG	09/14 V FB.....		72.00
00029635	GEORGE MACHAK	18-19 ALLOWANCE.....		80.00
00029739	MAIELLO, BRUNGO & MAIELLO,	JULY PROF SVC.....	AUG RETAINER.....	4,273.00
	LLP			
00029806	MAIELLO, BRUNGO & MAIELLO,	AUG PROF SVC.....	SEPT RETAINER.....	6,198.00
	LLP			
00029571	JOHN MARCOLINI	08/29 MS BOYS SOCCER.....		40.00
00029807	MATHCOUNTS FOUNDATION	18-19 COMPETITION SERIES.....		300.00
00029645	KAREN MAYO	7/30 2nd SET PHYSICALS 13x\$10.....		130.00
00029653	MCCREARY LAWCARE &	SEPT SVCS.....		2,815.00
	LANDSCAPE			
00029740	MCCURLEY HOUSTON ELECTRIC,	08/23 REPAIR PARK LOT LIGHTS.....		1,075.00
	INC.			
00029575	MCGRAW-HILL SCHOOL EDUCATION	HUMAN GENETICS.....		5,355.82
	LLC			
00029654	MEDCO SUPPLY COMPANY	GATORADE PERF PKG.....	SHEARER TRAINER.....	1,712.56
00029808	MEDCO SUPPLY COMPANY	SHEARER TRAINER.....	SHEARER B/O.....	9,896.86
00029569	JIM METCALF	18-19 ALLOWANCE.....		79.98
00029657	MID VALLEY AUTO REPAIR	INSPECT 08 ROYAL TRL.....		30.00
00029741	MID VALLEY AUTO REPAIR	INSP/ROTOR/BRAKES 08 CHEVY.....		424.95
00029760	SEAN MILLER	09/01 JV FB.....		52.00
00029823	SEAN MILLER	09/20 7/8 FB.....		50.00

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Fund Accounting Check Summary

MAX - From 09/01/2018 To 09/30/2018

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00029658	MON-D-AID & CLEANIT CO.	HS JP NURSE.....	TL JP NURSE.....	424.48
00029577	MONTGOMERY COUNTY IU #23	REPORT CARD CREATOR.....		4,025.00
00029659	MOORE MEDICAL	TL JP NURSE.....		215.80
00029764	SWANK MOVIE LICENSING USA	PUBLIC PERF SITE LICENSE.....		471.00
00029742	MULTI HEALTH SYSTEMS (MHS)	AUBELE GARS-3 FORMS.....		77.00
00029743	NATIONAL AVIARY	DEPOSIT WILLISON TRIP 6/5/19.....		150.00
00029660	NEFF COMPANY	LETTERS/PLAQUES/PINS.....		1,035.20
00029809	NATIONAL SCHOOL BOARDS ASSOCIATION	2019 NAT'L CONNECTION FEE.....		2,675.00
00029655	MICHAEL O'BRIEN	7/30 2nd SET PHYSICALS 14x\$10.....		140.00
00029744	OTICON, INC	2500Ahr BATTERIES.....		160.00
00029771	AMERICAN OUTDOOR POWER EQUIPMENT	REPAIRS TO EXMARK DECK.....		426.92
00029661	PA CYBER CHARTER SCHOOL	JULY/AUG/SEPT 32-REG/14-SE.....		161,866.34
00029745	PA CYBER CHARTER SCHOOL	17-18 RECONCILE REPORT.....		42,954.36
00029662	PA DISTANCE LEARNING CHARTER SCHOOL	SEPT 1-REG/2-SE.....		4,149.31
00029810	PA DEPT OF LABOR & INDUSTRY E	3-MS ELEVATOR CERTS.....		507.00
00029663	PALOS SPORTS	YOUNG PHYS ED.....		409.85
00029748	PERRY PANDER	09/13 V BOYS SOCCER.....		97.00
00029796	ERIN PARK	REIMB BITE PROTECTORS.....		38.18
00029814	PENNSYLVANIA ASSOC OF SCHOOL ADMINISTRATORS	18-19 PASA DUES NICK PERRY.....	18-19 AASA DUES NICK PERRY.....	1,535.00
00029578	PA TURNPIKE TOLL BY PLATE	08/22 FINDLAY CONNECTOR S3.....		1.50
00029811	PA TURNPIKE TOLL BY PLATE	09/12 TOLL 376-EAST 30.....		1.55
00029746	PA VIRTUAL CHARTER SCHOOL	17-18 RECONCILE REPORT.....		3,080.22
00029812	PA VIRTUAL CHARTER SCHOOL	SEPT 2-REG.....		1,964.32
00029704	ARTEMIS PAVLON ESTATE	2018 TAX REFUND Steve Chirgott.....		169.75
00029696	WESLEY PAYNE	09/07 V FB.....		72.00
00029579	PEOPLES GAS	JULY TL (corrected bill).....		79.87
00029747	PEOPLES GAS	AUG HS.....		100.50
00029664	PESTCO PROFESSIONAL SERVICES, LLC	AIR FRESHENERS.....		256.50
00029580	PETROLEUM TRADERS CORPORATION	792 GALS GAS Rhodes.....		1,870.07
00029665	PETROLEUM TRADERS CORPORATION	6961 GALS DIESEL Rhodes.....	795 GALS GAS Rhodes.....	18,676.63

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- Payables within Check

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Fund Accounting Check Summary

MAX - From 09/01/2018 To 09/30/2018

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00029724	DON PETTIGREW	09/14 V FB.....		72.00
00029735	JOHN M. PFEIFER, JR.	09/01 JV/V GIRLS SOCCER.....		97.00
00029789	CHARLES PINCHOTTI	09/21 JV FB.....		52.00
00029581	PITNEY BOWES	RED INK/TAPE STRIPS.....		161.62
00029749	PMEA	18-19 ACTIVE MSHIP EMILY D.....		138.00
00029582	POSITIVE PROMOTIONS, INC.	BRISTAL STICKERS.....		266.44
00029666	PREVENTION NETWORK	SEPT CLASS ACAD.....		1,206.00
00029583	PRO-ED INC	AUBELE TEST KITS.....		845.90
00029584	PROFESSIONAL SOFTWARE FOR NURSES, INC.	18-19 SNAP HEALTH CENTER.....		2,309.00
00029815	PSADA	PSADA CONF DUES SAM CERCONE.....	NIAAA DUES SAM CERCONE.....	380.00
00029667	PURCHASE POWER	08/16 & 08/23 POSTAGE REFILL.....		4,007.00
00029668	PYRAMID SCHOOL PRODUCTS	HS JP.....	HS JP from SS.....	1,329.33
00029669	QUALITY AUTO PARTS	BATTERY.....		29.46
00029585	QUESTEQ	SEPT ETM.....		26,022.50
00029750	RACHEL SATTLER	09/01 JV/V VB.....		77.00
00029751	REALLY GOOD STUFF	MAGNIFICO 1ST.....		162.58
00029700	WILLIAM REED	09/06 JV/V BOYS SOCCER.....		97.00
00029672	ROBERT REICHERT	09/07 V FB.....		72.00
00029670	RESEARCH PRESS	SKILL STREAM CARDS.....		115.46
00029817	RIDDELL/ALL AMERICAN SPORTS CORP.	MARK LYONS FB DUMMY.....	MARK LYONS FB DECALS.....	1,573.20
00029816	R.J. RHODES TRANSIT	SEPT REG CONTRACT SVC.....	SEPT S/E CONTRACT SVC.....	197,704.00
00029551	BRIAN ROHM	08/29 MS BOYS SOCCER.....		40.00
00029611	BRIAN ROHM	09/14 MS SOCCER 2-games.....		80.00
00029819	RON SCHAD	09/21 JV FB.....		52.00
00029755	RYAN BEEGLE	09/01 JV FB.....		52.00
00029825	STEVE SALAK	09/20 V BOYS SOCCER.....		57.00
00029821	SCANTRON CORPORATION	ANSWER SHEET B / INK JET.....		822.61
00029586	SCHOLASTIC INC.	JR SCHOL/TCHR MS.....	SCOPE HS.....	7,531.77
00029756	SCHOLASTIC, INC	SARA BALL 2ND.....	SARA BALL 2ND B/O.....	31.05
00029675	SCHOOL HEALTH	MAGNOTTA NURSE.....	TL JP NURSE.....	772.10
00029757	SCHOOL HEALTH	MJ WOOD NURSE.....	MAGNOTTA HEALTH ALERT SUBSC.....	223.68
00029758	SCHOOL SPECIALTY	PARK QUIET DIVIDERS.....		810.63
00029677	SCOTT ELECTRIC	LED TROFFER/DIMMERS.....	10-LED 1000LUM BULBS.....	3,887.07
00029822	SCOTT ELECTRIC	GEL F34W BULBS.....		293.52
00029813	PAMELA SEDLAK	09/20 V BOYS SOCCER.....		57.00
00029679	SHELL FLEET PLUS	07/16-08/09 GAS.....		1,057.28
00029680	SHERWIN WILLIAMS	PAINT SUPPLIES.....		1,478.73
00029683	SUZANNE SHUSTER	7/30 MONEY PHYSICALS 2.5x\$12.....		30.00

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Fund Accounting Check Summary

MAX - From 09/01/2018 To 09/30/2018

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00029761	SEAN SIMMONS	08/28 JV/V GIRLS SOCCER.....		97.00
00029715	CHAS SIMONI	09/14 V FB.....		72.00
00029626	DAVID SMEGO	2018 SCHOOL TAX REFUND.....		26.29
00029587	SOS CONSULTING, LP	LOSS PREV 4 OF 12.....		2,000.00
00029824	SOUTH SIDE ATHLETIC FUND	JV GIRLS VB TOURN 09/29.....		150.00
00029762	SPORTING GOODS, INC	MARK LYONS FB.....	GIRLS SOCCER SHORTS.....	2,850.91
00029763	SPORTS IMPORTS	NEW VB NET SYSTEM.....		7,162.91
00029678	SECURITY SYSTEMS OF AMERICA	SEPT ALARM MONITORING.....		159.80
00029588	STANBURY UNIFORMS, INC.	COATS/FLAG/MAJORET UNIFORMS.....		20,579.75
00029681	STAPLES CREDIT PLAN	DAWN VALLI BB TABLE & CHAIRS.....	CONFERENCE ROOM CHAIRS.....	2,888.13
00029795	ERIC SUSICH	09/20 7/8 FB.....		50.00
00029589	SYNERGY SELECT, LP	W/COMP 3 OF 8.....		17,865.00
00029631	DON TANG	09/07 V FB.....		72.00
00029684	TEACHER'S DISCOVERY	PHILLIPS FRENCH.....		134.55
00029550	BRADY TEMPLE	08/30 MS FB SCRIMMAGE half pay....		25.00
00029826	SUSAN THARP	18-19 ALLOWANCE.....		80.00
00029685	THE EDUCATION CENTER AT THE	CB EDUCATION SVCS.....		42.50
	WATSON INSTITUTE			
00029590	THYSSENKRUPP ELEVATOR	SEPT-NOV HS.....		1,096.62
	CORPORATION			
00029689	TOM BROWN PERFORMANCE FLOORS	FLOORING FOR MS/HS GYMS.....		7,740.00
00029766	TRACTOR SUPPLY CREDIT PLAN	TOW HOOKS/REBAR.....		36.96
00029691	TRI-STATE WATERS	HS GUIDANCE.....	MS FACULTY LOUNGE.....	78.00
00029671	RICH TURIAN	CONTROL STOP REPAIR KIT.....		118.45
00029752	RICH TURIAN	AERATOR FOR FAUCET.....		41.40
00029692	UNIFIRST CORPORATION	HS UNIFORMS.....		994.91
00029767	UNIFIRST CORPORATION	MS UNIFORMS.....	HS UNIFORMS.....	822.91
00029827	UNIFIRST CORPORATION	HS UNIFORMS.....	MS UNIFORMS.....	322.28
00029591	UNIVERSITY OF OREGON	SCH WIDE INFO SYS CG/TL/MS.....		1,050.00
00029693	US GAMES	HUNTER FITNESSGRAM.....		149.00
00029694	USI, INC	LAMINATE FILM.....		1,165.86
00029592	VERIZON	08/25-09/24 MS.....		37.94
00029828	VERIZON	09/16-10/15 BASIC SVC.....		644.92
00029593	VERIZON WIRELESS	06/23-07/22 CELLS.....	07/23-08/22 CELLS.....	4,638.44
00029594	VISION BENEFITS OF AMERICA	SEPT VISION.....	SEPT VISION CM (last pymt).....	2,517.20
00029595	VOLKWEIN'S	WENDY UKULELE.....		561.00
00029768	VOLKWEIN'S	AMY FRENCH HORN.....		3,056.90
00029716	CHRIS WALKER	09/15 JV/V GIRLS SOCCER.....		97.00
00029737	JULIE WALLACE	09/13 JV/V VB.....		77.00
00029576	MEGAN KRZYWICK	REIMB CLASSROOM CONN ITEMS.....		35.44

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Fund Accounting Check Summary

MAX - From 09/01/2018 To 09/30/2018

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00029596	WASTE MANAGEMENT	SEPT HS.....	SEPT MS.....	6,395.01
00029695	WASTE MANAGEMENT	08/16-08/31 HS 30-YD ROLL-OFF.....		814.11
00029647	KEN WATSON	09/07 V FB.....		72.00
00029710	CARDMEMBER SERVICE	SCH BOARD WHIPKEY'S DAD.....	PARK GIFTED BOOKS.....	361.99
00029698	WESTERN PA SCHOOL FOR BLIND CHILDREN	AUG VISION SVCS.....		144.00
00029697	WEST MUSIC	DINGFELDER MUSIC.....		512.10
00029690	TRACY WHIPKEY	PHYSICS CALCULATORS/BIOLABS.....		139.24
00029699	WHOLESALE MULCH & GRAVEL	BLACK MULCH.....		2,565.00
00029701	ALAN-MICHAEL WISNIEWSKI	09/14 V FB.....		72.00
00029705	ARTHUR WOODS	09/01 JV/V GIRLS SOCCER.....		97.00
00029773	ARTHUR WOODS	09/21 JV/V BOYS SOCCER.....		97.00
00029769	WESTERN PSYCHIATRIC INSTITUTE & CLINIC (WPIC)	REGIST 09/25 J.MCMULLEN.....		125.00
00029597	XELLO	HS CAREER CRUISING.....	TL CAREER CRUISING.....	7,300.00
10-GENERAL FUND			1,315,897.02	
				Grand Total Manual Checks : 0.00
				Grand Total Regular Checks : 1,315,897.02
				Grand Total Direct Deposits: 0.00
				Grand Total Credit Card Payments: 0.00
				Grand Total All Checks : 1,315,897.02

- Payables within Check * Denotes Non-Negotiable Transaction
P - Prenote d - Direct Deposit c - Credit Card Payment

Fund Accounting Check Summary

CAFETERIA - From 09/01/2018 To 09/30/2018

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00001385	THERESA BAIR	18-19 ALLOWANCE.....		80.00
00001370	CM REGENT, LLC	SEPT LIFE.....		9.75
00001371	CROWN BENEFITS	SEPT MEDICAL.....		4,957.00
	ADMINISTRATION			
00001373	SUSAN DAVIS	18-19 ALLOWANCE.....		80.00
00001375	HOBART SERVICE	08/29 LABOR CG WAREWASHER.....		828.86
00001381	HOBART SERVICE	08/29 LABOR MS WAREWASHER.....	TAX CHGD ON ACCT 05211080.....	320.52
00001377	HUBERT COMPANY, LLC	BRKFST CART Grant.....	BRKFST SIGN Grant.....	1,983.08
00001382	KAREN LUCCI	18-19 ALLOWANCE.....		80.00
00001383	RAYBURG APPLIANCE SERVICE, INC.	HS LEFT KETTLE BOILER PM.....		805.36
00001384	SUSAN REINSTADTLER	18-19 ALLOWANCE.....		80.00
00001378	LOU ANN RUCKERT	18-19 ALLOWANCE.....		67.24
00001372	SICO AMERICA INC.	CG NEW LUNCH TABLES.....		15,452.86
00001376	HOLLY SLATER	LUNCH REFUND STEVE FULMER.....		17.42
00001379	VALLEY REFRIGERATION, INC	09/05 LABOR CG WALK-IN FRZR.....	08/22 LABOR MS WALK-IN FRZR.....	344.34
00001374	VISION BENEFITS OF AMERICA	SEPT VISION.....		36.90
00001380	CARDMEMBER SERVICE	COOLER BAGS CG BRKF GRANT.....	DELIVERY BAGS CG BRKF GRANT.....	1,216.19

51-FOOD SERVICE/CAFETERIA 26,359.52

Grand Total Manual Checks : 0.00
Grand Total Regular Checks : 26,359.52
Grand Total Direct Deposits: 0.00
Grand Total Credit Card Payments: 0.00
Grand Total All Checks : 26,359.52

- Payables within Check * Denotes Non-Negotiable Transaction
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Central Valley School District
2018 Bond Construction Account

#####

<i>Date</i>	<i>Check #</i>	<i>Amount</i>	<i>Vendor</i>	<i>Description</i>
9/11/2018	70	8,333.33	FMS	Clerk Works Sept
9/11/2018	71	4,050.00	Duall Restoration	Cleanup Labor
9/11/2018	72	4,500.00	Duall Restoration	Cleanup Labor
9/11/2018	73	2,716.24	Uline	Mats & Buckets
9/11/2018	74	1,729.56	Uline	Mats & Buckets
9/11/2018	75	14.90	Hite Co	Floor Cable
9/11/2018	76	14.90	Hite Co	Floor Cable
9/11/2018	77	228.00	Center Twp	Eng Service TL
9/18/2018	78	1,960.00	Performance Environm	Air Quality Evaluation
9/24/2018	79	1,050.00	Keystone Signs	Signs
9/24/2018	80	2,581.00	Keystone Signs	Signs
9/24/2018	81	864.00	Castle Maintenance	Towel Dispensers
9/24/2018	82	16,844.15	Quality Assurance Plus	Testing TL
9/24/2018	83	165,474.80	McCurley Houston	Electric - #14
9/24/2018	84	111,444.04	Guys	Plumbing #11
9/24/2018	85	137,821.73	D and G	#13 HVAC
9/24/2018	86	1,245,808.06	Gem	Gem #13
		<u>1,705,434.71</u>		

ATTACHMENT E

Schedule A: Earned Income Tax (EIT) Collections, Receipts, and Distributions for PSD

<u>Collections and Receipts:</u>	<u>Monthly Total</u>
Collections:	
Resident EIT from Employers/Taxpayers within the TCD	23,600.19
Resident EIT from other TCDs	186,720.54
Non-Resident EIT for Political Subdivisions within TCD	0.00
Delinquent Earned Income Taxes Collected	<u>6,766.83</u>
Total Collections	217,087.56
Receipts:	
Investment Income	321.99
Cost Collected by Tax Officer	<u>760.63</u>
Total Receipts	1,082.62
Total Collections and Receipts	<u>218,170.18</u>
<u>Distributions and Disbursements:</u>	
Distributions:	
Distributions to PSD	<u>213,462.70</u>
Total Distributions	213,462.70
Disbursements:	
Taxpayer Refunds	279.84
Tax Officer Commissions on Collections	3,255.63
Investment Income Retained by Tax Officer	321.99
Postage Fees	89.39
Cost Retained by Tax Officer	<u>760.63</u>
Total Disbursements	4,707.48
Total Distributions and Disbursements	<u>218,170.18</u>

BEAVER VALLEY INTERMEDIATE UNIT
2019-2020 JOINT PURCHASING PROGRAM

BOARD RESOLUTION
2018-01

The Board of School Directors of _____
School District

voted on _____
Date to participate in the Beaver Valley

Intermediate Unit's "JOINT PURCHASING PROGRAM" which includes the categories of
GENERAL, ART, JANITORIAL, ATHLETIC EQUIPMENT, ATHLETIC, MEDICAL
SUPPLIES, AUDIO-VISUAL AND COMPUTER EQUIPMENT AND DUAL PURPOSE PAPER
SUPPLIES for the 2019-2020 school year at the cost of \$600.

Board President

Board Secretary

Please return this resolution by **Friday, November 09, 2018** to:

Annie Gilbreath Devine
JOINT PURCHASING PROGRAM
Beaver Valley Intermediate Unit
147 Poplar Avenue
Monaca, PA 15061

RESOLUTION 2018-02

A RESOLUTION OF THE BOARD OF SCHOOL DIRECTORS OF THE Central Valley SCHOOL DISTRICT, ACTING AS A MEMBER OF THE BEAVER VALLEY JOINT SCHOOL BOARD, THE BEAVER VALLEY JOINT SCHOOL COMMITTEE AND THE BEAVER COUNTY CAREER & TECHNOLOGY CENTER JOINT SCHOOL BOARD, AUTHORIZING A MAIL BALLOT ON AN ANNUAL BASIS FOR THE REORGANIZATION AND ELECTION OF OFFICERS FOR THE BEAVER VALLEY JOINT SCHOOL BOARD, THE BEAVER VALLEY JOINT SCHOOL COMMITTEE AND THE BEAVER COUNTY CAREER & TECHNOLOGY CENTER JOINT SCHOOL BOARD

WHEREAS, the Beaver Valley Intermediate Unit ("BVIU") has heretofore conducted a reorganization meeting for the reorganization and election of officers on an annual basis for the Beaver Valley Joint School Board, the Beaver Valley Joint School Committee and the Beaver County Career & Technology Center Joint School Board as provided by the Pennsylvania Public School Code, 24 P.S. 17-1704, 17-1707 and 18-1850.1; and

WHEREAS, the BVIU has witnessed an increasing lack of attendance at said annual reorganization meeting; and

WHEREAS, the Pennsylvania Public School Code provides that joint school boards and committees may choose to conduct the affairs of joint schools or committees by mail ballot if so selected by the majority of all school directors, 24 P.S. 17-1704; and

WHEREAS, the BVIU Administration has determined that it would be in the best interests of all member school districts as a matter of convenience for the Districts and Board Members to conduct the annual reorganization and election of officers by means of a mail ballot.

WHEREFORE, BE IT RESOLVED by the Board of School Directors by a majority vote of the members of the undersigned District's Board of School Directors that the annual reorganization and election of officers of the Beaver Valley Joint School Board, the Beaver Valley Joint School Committee and the Beaver County Career & Technology Center Joint School Board be conducted by means of a mail ballot administered each year by the Administration of the BVIU.

RESOLVED by the Board of School Directors of the undersigned School District at a duly constituted public meeting of said School District, duly held and convened this 18th day of October, 2018.

ATTEST:

Central Valley
SCHOOL DISTRICT

Secretary

President

The undersigned being the Secretary of the Board of School Directors of the Central Valley School District, does hereby certify that the above Resolution was considered by the Board of School Directors of the Central Valley School District at its public meeting held on the 18th day of October, 2018, and was _____ by a vote of _____ affirmative votes _____
approved rejected

negative votes and _____ abstentions.

Secretary, Board of School Directors



October 3, 2018

Mr. John Maly
Board Secretary
Central Valley School District
160 Baker Road Extension
Monaca, PA 15061

RE: PLANCON PART J: PROJECT ACCOUNTING BASED ON FINAL COSTS

PROJECT NO.: 0027
PROJECT BUILDING NAME: Monaca Elementary School
TYPE WORK: Alterations
COUNTY: Beaver
BOARD ACTION: (Per Solicitors Letter Dated October 2, 2018)

Dear Mr. Maly:

Based on our review of the final cost data for the above-referenced school construction project, the lease number(s) and reimbursable percent(s) are as follows:

<u>Lease Number</u>	<u>Bond Issue</u>	<u>Method of Financing</u>	<u>Reimbursable Percent</u>	<u>Temporary or Permanent</u>	<u>Effective Date</u>
770027	\$775,000	GOB Series of 1977	90.36 %	P	7-1-1977
930027	\$2,215,000	GOB Series of 1993	70.70%	P	7-1-1993
010027	\$1,330,000	GOB Series of 2001	70.70%	P	7-1-2001

The retroactive reimbursement, if any, will be calculated by the Comptroller's Office and a lump sum payment will be forwarded to the school district. There is no need for the school district to file form PDE-2071, "Application For Reimbursement For School Construction Project," in order to receive the retroactive reimbursement on the financing for this project. **However, the school district must file form PDE-2071, if cash is a Method of Financing for this project.**

Mr. Maly
Page 2
October 3, 2018

This document and appended materials should be entered into the minutes of the next board meeting. If you have any questions, please contact Jason Drayer at 717.787.5993.

Sincerely,

A handwritten signature in black ink that reads "Danielle Mariano". The signature is written in a cursive, flowing style.

Danielle Mariano, Director
Bureau of Budget and Fiscal Management

DM/pgs

Attachments

cc: School Finance
Project File - 0027
Budget
Log

10/2/18

Public School Facilities Planning and Construction Workbook

I.O. 0027

1 II CALCULATION - REIMBURSABLE SITE COSTS *

2

3 A. Total site costs (Line E-5, Page G-5a) \$ - - -

4

5 B. Enter Item E-4, Page G-5a \$ - - -

6

7 C. Enter Site Reimbursement Factor - - -

8

9 D. Reimbursable site acquisition costs \$ - - -

10 (BxC)

11 E. Non-reimbursable site acquisition costs (B - D) \$ - - -

12

13 F. Enter that part of Line E-3, Page G-5a which represents

14 architect's fees in excess of 6% \$ - - -

15

16 G. Enter E plus F \$ - - -

17

18 H. Reimbursable Site Costs (A minus G) \$ - - -

19

20 III PROJECT REIMBURSABLE AMOUNT

21

22 A. New building or addition (I-A-5 plus II-H) \$ - - -

23

24 B. Addition and Renovation (I-B-3 plus II-H) \$ - - -

25

26 C. Renovation only (I-C-3 plus II-H) \$ 684,159

27

28 D. Purchased Building (I-D-5) \$ - - -

29

30 E. Purchased and Renovated Building (I-E-7) \$ - - -

31

32 F. Site Only (II-H) \$ - - -

33

34 IV. PROJECT PERCENTAGE

35

36 A. Enter appropriate figure from III \$ 684,159

37

38 B. Enter Line I or Line M from Page G-5b \$ 775,000

39

40 C. Enter Line F-3, Page G-5b \$ 17,825

41

42 D. Enter total cost factor (B - C) \$ 757,175

43

44 E. PERCENTAGE (IV-A divided by IV-D)** .9036 or %

45

46 F. Deduct .0200 to determine temporary percentage or %

$684,159 / 757,175 = .9036$

Part J percent based on Part B numbers. See attached Solicitors letter dated 2 Oct 2018.

* Does not apply for purchased building.
** May not exceed 1.0000.

Maiello Brungo & Maiello

ATTORNEYS AT LAW

Falco A. Muscante
412-242-4400, Ext. 119
fam@mbm-law.net

October 2, 2018

Sent Via Email to jagrant@pa.gov

Jim Grant
Pennsylvania Department of Education
Bureau of Budget and Fiscal Management
333 Market Street
Harrisburg, PA 17126

Re: PlanCon Project 0027 – Monaca ES

Dear Mr. Grant:

Please be advised that the undersigned and our office serve as Solicitors for the Central Valley School District. The Central Valley School District was created in 2009 by the merger of the Monaca School District and the Center Area School District. At the time of the merger, our office served as Solicitors for the Center Area School District. At no time did we serve as Solicitors for the Monaca School District.

Mr. John Maly, Business Manager for the Central Valley School District, recently brought to our attention the above referenced project and the information requested from your office in order to close out that project. Based upon representations from Mr. Maly, it is my understanding that he has conducted a search for any and all information relating to the above referenced project. Based upon the results of that search, Mr. Maly has advised that information is not available to complete and submit PlanCon Part J (Project Accounting Based on Final Costs). Mr. Maly, on behalf of the School District, confirms that there were no cost adjustments during construction that would cause project costs to fall under the reported project costs reflected in PlanCon Part G (Project Costs based on Bids). As such, the School District is hereby requesting the Department to utilize the PlanCon Part G costs as the basis for the final costs as would have been reported in PlanCon Part J.

If you have any questions or require any additional information, please do not hesitate to contact me at your earliest convenience.

Very truly yours,


Falco A. Muscante

Cc: Dr. Nick Perry, Superintendent
Mr. John Maly, Business Manager

289308,52000.3

REFINANCING WITH NO NEW MONEY

SD/AVTS: MONACA - CENTRAL VALLEY

LEASE #: 930027

Lease #	ACT 50: Before		Net Outstanding Debt	Reim %	T or P	Eligible Debt
	Outstanding Debt Service	Available Funds				
743437	2,623,813	0	2,623,813	0.6446	(P)	1,691,310
770027	831,997	0	831,997	0.9036	(P)	751,792
0	0	0	0	0.0000	(P)	0
0	0	0	0	0.0000	(P)	0
0	0	0	0	0.0000	(P)	0
TOTAL:	3,455,810	0	3,455,810			2,443,102
A. Total Eligible Debt - Refinancing						2,443,102
B. Total Net Outstanding Debt						3,455,810
C. Total New Debt Service						3,241,221
D. Reimbursable Pct (Temporary or Permanent)						0.7070 (P)
(Total Eligible Debt divided by the greater of Line B or Line C)						

REFINANCING WITH NO NEW MONEY

SD/AVTS: MONACA - CENTRAL VALLEY

LEASE #: 010027

Lease #	ACT 50: Before		After		Reim %	T or P	Eligible Debt
	Outstanding Debt Service	Available Funds	Net Outstanding Debt	X			
930027	1,567,294	0	1,567,294		0.7070	(P)	1,108,077
	0	0	0		0.0000	(P)	0
0	0	0	0		0.0000	(P)	0
0	0	0	0		0.0000	(P)	0
0	0	0	0		0.0000	(P)	0
TOTAL:	1,567,294	0	1,567,294				1,108,077
A. Total Eligible Debt - Refinancing							1,108,077
B. Total Net Outstanding Debt							1,567,294
C. Total New Debt Service							1,528,785
D. Reimbursable Pct (Temporary or Permanent)							0.7070 (P)
(Total Eligible Debt divided by the greater of Line B or Line C)							

ATTACHMENT I

BEAVER AREA SCHOOL DISTRICT
SWIMMING POOL RENTAL AGREEMENT & WAIVER/RELEASE OF LIABILITY
1 GYPSY GLEN ROAD · BEAVER, PA 15009
PHONE (724) 774-0250 EXT. 1861 · FAX (724) 773-8103

This Agreement is made by and between Beaver Area School District (the "School District") and Central Valley S.D. (the "Rentor").

WHEREAS, the School District owns and operates a swimming pool, and related facilities, at 1 Gypsy Glen Road, Beaver, PA 15009; and

WHEREAS, the Rentor does desire to enter into this Agreement in order to rent the above mentioned pool, and all related facilities, for the sole purpose of high school swim team practices subject to the School District's standard swimming pool rules, policies, and procedures; and

Now, therefore, in consideration of their mutual covenants and promises contained herein, the parties hereto agree as follows:

1. The pool shall be available to Rentor, Monday through Friday from 4-6 am/pm NOV. 1st, 2018, until End of season, 20 . Saturday rental will be through mutual agreement.
2. The cost shall be \$100.00 per day with a 2 hour minimum.
3. The Rentor shall, at its own cost and expense, supply a person who is certified in lifeguarding, CPR and first aid for the term of this Agreement or the Rentor may also secure the services of a lifeguard through the Beaver Area School District for an additional cost of \$17.88 per hour.
4. The Rentor shall carry liability insurance against personal injuries or death to any person or persons in an amount of coverage not less than \$250,000.00, and shall carry a property damage insurance policy in an amount of coverage of not less than \$100,000.00. Additionally, the Rentor shall name the School District on said policies as an additional insured. Copies of said policy(s) or certificate(s) thereof, with proof of payment of premiums, shall at all times be furnished to the School District and approved by the School District as to the amount of said insurance and the company in which said insurance is written; and further, Rentor specifically agrees to indemnify and hold the School District harmless from and against any and all claims arising from or related to the rental of the pool, and all related facilities, resulting in injuries or death to any person or persons, or damages to any property or person or persons making such claims.

PRINTED NAME & ADDRESS OF RENTOR	OFFICER TITLE	DATE
<u>Adm M. Dand</u>	<u>A.D.</u>	<u>10/5/18</u>
BEAVER AREA SCHOOL DISTRICT	OFFICER TITLE	DATE

CENTRAL VALLEY SCHOOL DISTRICT



STUDENT-ATHLETE HANDBOOK

CENTRAL VALLEY SCHOOL DISTRICT
ATHLETIC DEPARTMENT

High School Athletic Director-

Mr. Sam Cercone
724-775-5600 x14500

Middle School Athletic Director-

Mr. Brian Dolph
724-775-5600 x12060

Athletic Department Secretary-

Ms. Carla Copple
724-775-5600 x14501

Athletic Trainer-

Mr. Will Shearer
724-775-5600 x11030

Assistant Athletic Trainer-

Ms. Elizabeth Walker
724-775-5600 x11030

District Website-

www.centralvalleysd.net/athletics



CENTRAL VALLEY HIGH SCHOOL ATHLETIC TEAMS

	Boys	Girls
FALL SEASON	Cross Country Football Golf Soccer	Cheerleading Cross Country Golf Soccer Tennis Volleyball
WINTER SEASON	Archery (Club) Basketball Ice Hockey (Club) Swimming Wrestling	Archery (Club) Basketball Cheerleading Gymnastics Swimming
SPRING SEASON	Baseball Tennis Track and Field	Softball Track and Field

CENTRAL VALLEY MIDDLE SCHOOL ATHLETIC TEAMS

	Boys	Girls
FALL SEASON	Cross Country Football Soccer	Cheerleading Cross Country Soccer
WINTER SEASON	Archery (Club) Basketball Ice Hockey (Club) Wrestling	Archery (Club) Basketball Cheerleading
SPRING SEASON	Baseball Swimming Track and Field	Softball Swimming Track and Field Volleyball

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PHILOSOPHY OF ATHLETICS

Purpose:

The purpose of the athletic program is to stimulate students to develop mutual interests, promote motivations and improve their physical skills. It is one of the many Central Valley programs which offer the individual the opportunity to develop interests and grow through his/ her participation and competition in a group activity. Athletic contests involve considerable time for practices and games, strenuous physical effort, and student travel. Each sport is a learning experience and entails numerous responsibilities. Students who try out for any sport should be aware of these responsibilities and be willing to assume them.

Values:

Taking part in athletics is one of the most important parts of our educational system. There is no other course in our schools today which can offer all of the following benefits:

1. **Competition:** Our entire way of life is based on competition. Every person is competing to improve or maintain his standing. What better way to learn this important principle than through athletics?
2. **Physical well-being:** The nation is becoming more conscious of the inadequacy of our youth in physical fitness. Through athletics, a foundation is built that can correct this situation.
3. **The release of physical energy:** Someway, students will find a way to release their physical energy. Athletics offer a wholesome medium for this purpose.
4. **Recognition:** Through guidance, players can learn to accept recognition in a proper manner. They learn that the praises they receive are not due to their effort alone.
5. **Understanding:** Players working together for a common cause learn to accept victory or defeat in a mature manner. Team members soon learn how to understand each other and make adjustments for the good of the team.
6. **Emotional Control:** The athlete learns to get going, by tackling the task at hand. Emotional blow-ups only hamper them.
7. **Discipline:** We hear the cry that young people need to learn discipline. Athletics teach self-discipline, which is vital to a successful adult life.
8. **Perseverance:** Athletes learn to stay with the job and not give up until the contest is over.

9. **Thinking Under Pressure:** Any individual can attribute much of his/her success to this factor. Athletes learn it early in their career and use this ability the rest of their lives.
10. **Loyalty:** Being faithful to a team, a group, a cause, is an important lesson of athletics. A person will not fail themselves when they have learned the lesson of being true to others.

ATHLETIC ELIGIBILITY RULES

All athletic eligibility is in accordance with the bylaws of the Pennsylvania Interscholastic Athletic Association (PIAA) and the policies of the Central Valley School District Board of Education.

1. AGE

Maximum 19 years if birthday is on or after July 1st.

2. ATTENDANCE

Must be enrolled in full-time attendance. If absent 20 or more days a semester, a pupil shall be ineligible to participate until they have been in attendance for a total of 45 school days following the 20th day of absence.

3. PERIOD OF PARTICIPATION

Maximum of **8 semesters** beyond 8th grade. Maximum of **4 seasons** beyond 8th grade.

4. ACADEMIC REQUIREMENT

Students are required to meet stated academic/athletic eligibility requirements.

The Central Valley Board of Education adopted a policy concerning weekly eligibility and nine weeks grades. **This policy states that any athlete, color-guard, cheerleader or majorette who receives two failing marks in their subjects on the Weekly Eligibility Report will be subject to an immediate one week suspension from any / all competitions.**

Grade sheets will be run from Powerschool on Monday morning (or the first day of the new school week) of each week for the work they have completed from the previous week. The current grade listed at that time will be used. The teachers of all subjects must evaluate those students participating in any of the above-mentioned activities each week. As stipulated above, a failing mark in two subjects will bring about an immediate one week suspension from any / all competitions. All coaches will have access to Powerschool throughout their season to monitor their player's progress in the classroom.

The student will become eligible the following week provided he/she does not receive

more than one failing mark on the eligibility sheet. The teacher evaluation will be based on the average score in the class at that time. Coaches and sponsors of the groups will be notified by Monday morning of any ineligible students. Their ineligibility will begin on that Monday and continue through Saturday.

All athletes, color guard, cheerleaders and majorettes must have a passing grade in ALL of their subjects at the conclusion of each nine-week report period and or semester period. Failure to achieve this would cause the student to become ineligible for the first FIFTEEN SCHOOL DAYS of the succeeding grading period.

5. PHYSICAL EXAMINATIONS

Prior to any student participating in practices, intrasquad scrimmages, and/or contests, at any PIAA member school, the student is required to complete a physical examination. A current (within one year) PIAA Comprehensive Initial Pre-Participation Physical Evaluation (CIPPE) form is to be kept on file with the Athletic Director. This form must be completed **before** an athlete can participate in any sport. The CIPPE may not be authorized **earlier than June 1st** and shall be effective, regardless of when performed during a school year, until the latter of the **next May 31st** or the conclusion of the spring sports season.

A student completing a comprehensive, initial pre-participation physical evaluation (CIPPE) need not have a recertification for a period of twelve (12) months, unless the student suffers a serious illness or injury within those twelve (12) months. A serious illness or injury may occur when the student is unable to participate in 25% or more of the regular season contests in the immediately preceding sports season and/or incurs ten (10) days of absence from school as a result of the illness or injury.

ATTENDANCE REQUIREMENTS FOR DAILY PARTICIPATION

Students must be present within 45 minutes of the official start time and remain in school the entire day in order to participate in after-school activities, practices, games or intramurals.

No student will be permitted to participate in extracurricular activities on the same day as an absence from school.

Students should understand that their instructional obligations should be first and foremost in their school program.

Additionally, any evidence of regular absence from school on days before or after extra-curricular activities will result in suspension of the student from such activities.

* **Exceptions:** Valid medical excuse and/or administrative approval.

PHYSICAL EDUCATION CLASS PARTICIPATION POLICY FOR STUDENT-ATHLETES

All athletes must and will take Physical Education. If athletes do not participate in Physical Education on a particular day, they are not eligible to participate in athletics that same day. Each athlete must follow the rules of the Physical Education teacher during their season of performance and participate in class activities.

CODE OF CONDUCT FOR ATHLETES

It is a privilege and honor to represent one's school and community while participating on a Central Valley High School athletic team. It is the athlete's responsibility to conform to those rules and regulations necessary to participate successfully and to follow the "Code of Conduct."

A firm and fair policy of enforcement is needed to uphold the regulations and standards of the athletic department. The community, school administrators and the coaching staff feel strongly that the high standards of conduct and citizenship are essential in maintaining a sound program of athletics.

Code:

1. Athletes shall conform to school, PIAA, and WPIAL eligibility rules, including all medical and academic requirements.
2. Athletes shall conform to the behavioral norms of the school and act in a responsible manner with regards to the rules and regulations established in the Central Valley Student Handbook. Consequences will be exercised when needed.
3. Athletes shall conform to the behavioral norms of society in general and to the specific laws established by local, state, and federal governments.
4. Athletes shall attend and not be tardy for all practices and competitions held both during school sessions and during vacations. Exceptions shall be subject to the approval of the head coach.
5. Athletes shall conduct themselves in a manner exhibiting sound moral character and exemplify good sportsmanship.
6. Athletes shall be held responsible and accountable for all equipment associated with the functioning of the team, i.e. uniforms, equipment, etc.
7. Athletes shall conduct themselves with an attitude that is positively stated, exhibits pride and is representative of the Central Valley community in general.

8. Athletes shall abstain from using drugs (including anabolic steroids, performance enhancing substances), alcohol, and tobacco, which are deemed harmful to one's health, athletic performance, and general well being. A "zero tolerance" policy is upheld.

EXTRACURRICULAR EXCLUSION

The administration reserves the right to exclude students from extracurricular activities based on their outside of school involvement in inappropriate and/or illegal actions.

HAZING POLICY

The Central Valley School District does not sanction "hazing" and/or "bullying" of students in any way. Hazing or bullying, whether instituted by one person or by a group of persons, is not permitted by the school district and is not condoned by any staff member. The school district recognizes that hazing/bullying may endanger the physical or mental health or safety of a student against which the hazing has been directed. Any form of hazing/ bullying will result in school district disciplinary action against those administering, participating in, and/or responsible for the hazing/ bullying. This will mean suspension and/or expulsion. In addition, legal charges may be filed with the police department. These charges could include, but are not limited to, disorderly conduct, harassment or reckless endangerment.

Some examples of hazing/bullying include, but are not limited to:

- Requiring calisthenics such as push-ups, sit-ups, grass drills, etc.
- Requiring transportation of items such as helmets, books, shoulder pads, etc.
- Preventing or restricting class attendance
- Forcing someone to eat or drink against their own will
- Placing items or substances, such as Icy Hot, on equipment or on a person's body
- Forcing a student or groups of students to wear certain garments
- Throwing items at an individual
- Paddling or striking an individual in any manner
- Marking or branding an individual

Hazing and/ or bullying of any type is inconsistent with the educational goals of the district and is prohibited at all times. Individuals who are aware of hazing/ bullying incidents are encouraged to step forward and make coaches, teachers or administrators aware of the situation.

SOCIAL MEDIA POSITION STATEMENT

Social Media has become ingrained in today's society. The wide variety of social networking tools presently available provides students easy access to share important news and events with each other. Using these communication tools in an inappropriate manner can have negative consequences, especially if unkind words or threats are used with intent to hurt others.

The Central Valley School District recognizes and supports its student-athletes' and coaches' rights to the freedom of speech, expression and association including the use of social networks. In this context, each student-athlete and coach must remember that participating and competing for Central Valley High School is a privilege and not a right. The student-athlete and coach represent his or her school and the district, and therefore, they are expected to portray themselves, their team and their high school in a positive manner at all times. Any online postings must be consistent with federal and state laws, as well as team, school, and the Central Valley School District's rules and regulations.

Specifically prohibited behaviors include, but are not limited to:

- Sexually explicit, profane, lewd, indecent, illegal or defamatory language and actions
- Derogatory language regarding students or other school personnel
- Comments designed to harass or bully students or other school personnel
- Nude, sexually-oriented, or indecent photos, images or altered pictures

Also prohibited are all on-campus connections to off-campus violations of this policy:

- Use of school computers to view off-campus postings
- Students accessing posts at school on their own devices
- Distribution of hard copies of posts on school property
- Re-communication on campus of the content of the posts

Any authorized or unauthorized use in school or out of school of computer software, computer network, telecommunication devices, information technology, and related technologies, which disrupts or interferes with the educational process in any manner is prohibited and may result in removal from the team or activity.

PROCEDURES FOR ATHLETIC INJURIES

1. All injuries which occur while participating on an athletic team are to be reported immediately to the coach and then the athletic trainer. Injuries that occur outside of an in-season Central Valley sport will be referred to the appropriate medical professional. The athletic trainers are not responsible for these injuries.
2. If it is a traumatic injury requiring immediate medical care, the coach will follow emergency medical procedures (i.e. call an ambulance, contact the parents, contact the athletic trainer if a home event, send athlete to the hospital)
3. If it is a routine injury such as a sprain, strain, or pull, the athlete should seek an evaluation from the certified athletic trainer. The athletic trainer will refer the injury if necessary and limit participation when needed.
4. The athletic trainer will then process an injury report and will also provide to an athlete's family insurance if needed.
5. Any visit to the doctor for treatment of a sport-related injury must be reported to the coach and athletic trainer, if it was not previously reported.

CONCUSSION EDUCATION

On an annual basis, each and every coach in the Central Valley School District (paid or volunteer), must take a training course on concussion and cardiac arrest. When they have completed the course, each coach must turn in their certifications to the athletic director. The links in which coaches can find the training are listed below:

CONCUSSION COURSES: (Only need to take one of the concussion courses.)

<https://nfhslearn.com/courses/61151/concussion-in-sports>

http://www.cdc.gov/concussion/HeadsUp/online_training.html

CARDIAC COURSES: (Only need to take one of the cardiac courses.)

<https://nfhslearn.com/courses/61032/sudden-cardiac-arrest>

<https://sportsafety.com/cardiacwise-pats/>

RETURN TO PLAY PROTOCOL

- When an athlete has a head related injury, our Trainer(s) will evaluate and assess our student / athlete.
- Once the evaluation is complete, the trainer will then determine if he or she should be seen by a physician (concussion specialist)
- The trainer will then report to the coach and notify him or her the results of the evaluation and will remove the athlete from participation immediately. The trainer will also notify (call) the parent and tell them what has occurred and transpired

and give them full details of what he recommends we do with the athlete. The trainer will also ask the parent to come and pick up the athlete and go over the head injury / concussion instructions.

- The trainer will re-evaluate the athlete to make sure he / she is symptom free for 24 hours before they clear that athlete for physical activity or contact. **Please note: If a student / athlete is seen by a physician or concussion specialist, that doctor MUST clear the athlete in order for return to play.**
- Once the trainer receives all the information from the physician, he / she will IMPACT test the athlete (Post Concussion Test).
- We will then follow the physician's protocol as to when the athlete can return to play.

SECONDARY INSURANCE INFORMATION

The Central Valley School District will not provide secondary insurance. It will be the sole responsibility of the student-athletes' parents/guardians to cover all sports related injuries with their family insurance.

ANNUAL PARENT MEETING

Each team may conduct (1) all encompassing parent meeting for all parents whose children will be participating in their particular sport for year. It is the responsibility of the parent or guardian to attend that meeting and to receive information regarding student participation in the program. At the parent meeting the code of conduct forms will be collected. These forms must be completed and signed prior to participating in that sport.

EXPECTATIONS OF PARENTS

Rules and regulations are designed for the general good of our athletic teams and to discourage student-athletes from abusing themselves and others mentally and physically. However, the distribution and implementation of a set of rules and standards is only a start. Coaches are with your children only a few hours per day and depend heavily upon your support to ensure that your children do not violate these important rules. Administrators, coaches and parents together can make a significant impact on these young people and help to counter the peer pressure that they all face. By working cooperatively in this area we can be proactive and eliminate many potential problems. As educators and coaches we are concerned about your children. We are committed to doing our part and using our influence to help your children reach their full potential. Together we can provide the necessary guidance, leadership, concern and encouragement that are so important during their school years. Parents are also held to

an expectation when attending events on school grounds at both home and away events. Inappropriate behavior by adults may result in an exclusion for any and all school event/activities by the administration.

COMMUNICATION TREE

Chain of Command

- 1. Student-Athlete**
- 2. Coach**
- 3. Athletic Director**
- 4. Building Principal**
- 5. Superintendent**
- 6. Board of Education**

Student-Athlete to Coach

Any Student-Athlete, who has a concern about their experience on a Central Valley athletic team, must first approach the coach to discuss the issue(s). The athletic experience at Central Valley provides the opportunity for young people to develop communication skills with adults and those in positions of authority. In this case, the student-athlete and coach must develop a mutual respect and understanding that allows them to discuss issues openly and honestly while striving to gain a better understanding of the issues.

Parent to Coach

There are situations that require a meeting between the coach and the parent. It is important that both parties have a clear understanding of each other's position.

1. Parents' / Guardians are prohibited to confront a coach without scheduling an appointment (before or after a contest or practice). Confrontations of this nature do not promote resolution. These can be emotional times for both the parent and the coach. When these appointments are necessary, the following procedure should be followed to help promote a resolution to the issue.
2. **If you are unable to reach the coach to make an appointment, please call the Athletic Office to have an appointment arranged for you.**
3. Parents who refuse to adhere to this procedure may be banned from future athletic contests.

Appropriate concerns to discuss with coaches:

- **The treatment of your child, both mentally and physically**
- **Ways to improve your child**
- **Concerns about your child's behavior**

Issues not appropriate for parents to discuss with coaches:

- **Playing time**
- **Team strategy**
- **Play calling**
- **Other student-athletes**

Parent to Athletic Director

There also may be times or instances in which a parent and/or coach would like to request the presence of the athletic director at a parent meeting. In these instances, the athletic director will contact both parties to set up a meeting at a mutually agreed upon time in the Athletic Office. This should only be used after all attempts at resolution have been exhausted.

APPROPRIATE METHODS OF COMMUNICATION BETWEEN COACHES AND STUDENT-ATHLETES

In certain circumstances, coaches will be required to relay information to student-athletes outside of practice or game situations. It is the intent of this Section to provide guidance to the Central Valley School District's athletic coaches to communicate appropriately with student-athletes via phone, text message, email, and/or social media.

Phone Communications

Phone calls between coaches and student-athletes are permissible. Communications to student-athletes should be limited to matters that are pertinent to athletics (i.e. change in time/date of practice or game, tactics and strategy, etc.). Athletic coaches are encouraged to use phone chains to relay messages regarding changes in previously circulated practice or game schedules in order to communicate efficiently. Except in cases of emergency, phone calls between coaches and student-athletes should be limited to the hours of 8AM-9PM.

Text Messages

At the beginning of each season, athletic coaches who wish to communicate with student-athletes via text message will provide all team members with a permission form, provided by the District, to be signed by each student's parent or guardian permitting the student-athlete to receive text messages from the coach. Communicating with student-athletes via text message should not be done on a one-on-one basis except in cases of emergency. Any text messages sent to student-athletes must relate to matters that are pertinent to athletics (i.e. change in time/date of practice or game, tactics and strategy, etc.). Except in a case of emergency, athletic coaches should send group text

messages to all team members and must include another adult coach as part of the group text message. Any coaches who do not have adult coaches assisting them in their sport must, in consultation with the Athletic Director, designate an additional adult to be part of any group text messages. Except in cases of emergency, phone text messages between coaches and student-athletes should be limited to the hours of 8AM-9PM.

Email

Any email communications from coaches to student-athletes must be sent through the coach's District provided email account. At the beginning of the season, coaches should provide their District email account to all team members and encourage student-athletes to use the District provided account when communicating via email. If a coach receives email communications from student-athletes on their personal email account, the coach must direct the student-athlete to send further email communications to the coach's District provided account and must respond to the email through their District provided account.

Social Media

Athletic Coaches are prohibited from communicating with student-athletes via social media (including but not limited to Facebook, Twitter, Instagram, Snapchat, etc.). Coaches are to refrain from communicating with student-athletes via these mediums and are directed to communicate via phone call, text message, or email in accordance with the policies outlined above.

BOOSTER ORGANIZATIONS

Most of our Central Valley sports teams have booster organizations. All recognized sport specific booster clubs will follow the guidelines of the school board approved policy #915. Failure to follow policy #915 may result in disbandment of the booster organization. (Link below)

<http://www.boarddocs.com/pa/cval/Board.nsf/goto?open&id=9X4QCK68A9B6>

ATHLETIC AWARDS SYSTEM

In order to receive a CVHS athletic letter in a sport, one must compete in half of an athletic season (all quarters, periods, halves, matches, innings, etc.).

Coaches may also award an athletic letter to student-athletes based on their own discretion in unique circumstances.

After the completion of each sport season, the head coach will directly notify the athletic department of their letter winners. Usually at the sport's banquet or at the end of the year meeting, the student-athlete will receive their letters from their head coach.

IMPORTANT INFORMATION ABOUT NCAA ELIGIBILITY

The following requirements must be met in order for a student to be able to practice, play and receive a scholarship at an NCAA Division I or II college or university.

DIVISION I:

1. Graduate from high school
2. Complete a minimum of 16 core courses
3. Present the required grade-point average (GPA) refer to the sliding scale in the Guide for the College Bound Student-Athlete for Division 1)
4. Present a qualifying test score on either the ACT or SAT (see the sliding scale in the Guide for the College-Bound Student- Athlete) and
5. Complete the amateurism questionnaire and request final amateurism certification

Division I Core Course Breakdown (Courses Must Appear on Your List of Approved Core Courses)

- 4 years of English
- 3 years of math (Algebra 1 or higher)
- 2 years of natural or physical science (including one year of lab science)
- 1 extra year of English, math, natural or physical science
- 2 years of social studies
- 4 years of extra core courses from any category above, or foreign language, non-doctrinal/comparative religion/philosophy

DIVISION II

1. Graduate from high school
2. Complete a minimum of 146 core courses
3. Present a minimum 2.000 core-course grade-point average (GPA)
4. Present a minimum 820 SAT score (critical reading and math only) or 68 sum ACT score qualifying test score on either the ACT or SAT; and
5. Complete the amateurism questionnaire and request final amateurism

Division II Core-Course Breakdown: (Courses Must Appear on your List of Approved Core Courses)

- 3 years of English
- 2 years of math (Algebra 1 or higher)
- 2 years of natural or physical science (including one year of lab science)

- 2 additional years of English, math, or natural or physical science (3 years required in 2013 and beyond)
- 2 years of social science
- 3 years of extra core courses from any category above, or foreign language, non-doctrinal/comparative religion/philosophy (4 years required in 2013 and beyond)

PIAA SCHEDULE OF SPORTING EVENTS

2018-19 PIAA Schedule of Sporting Events

