



**Executive Session
6:00 p.m.**

**CENTRAL VALLEY SCHOOL DISTRICT
BOARD OF EDUCATION
MARCH 21, 2019 – 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 February 21, 2019. **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 February 2019 General Fund Payments in the amount of \$1,114,399.18.
Attachment B
2. Confirm the February 2019 Cafeteria Fund Payments in the amount of \$49,606.83.
Attachment C
3. Confirm the February 2019 Construction Fund Payments in the amount of \$30,869.99.
Attachment D

B. REPORT --

1. To approve the February 2019 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. Zaritski, Chairperson**

1. To approve the 2019-2020 Agreement with The Nutrition Group pending review by solicitor.
2. To approve participation in the annual Beaver County Summer Academy sponsored by the Beaver Valley Intermediate Unit at a cost of \$500.00. **Attachment F**

Action required on items 1 & 2:

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
Vex Robotics Tournament, North Allegheny	Matthew Reese	2/22/2019
Get More Math Training, BVIU	James Kirker	3/12/2019
PSEA Special Education Conference, Bedford, PA	Elisa McAlister	3/22 – 3/23/2019
PSSA Rangefinding Math 3-5, Lancaster Marriott	Amy Abrams	6/4 – 6/6/2019
Chapter 339, BVIU	Bernadette Mattica	3/7/2019
Beaver Co. Counselors Assoc., Beaver, PA	Bernadette Mattica	3/22/2019
Get More Math, BVIU	Aimee Spicuzza	3/12/2019
Dyslexia Simulation, BVIU	Jen Unger	3/27/2019

Action required on item 1:

Motion by Second by
 Motion:

D. TECHNOLOGY – Dr. Unis, Chairperson

E. ATHLETICS – Mr. O’Neill, Chairperson

1. To approve the following Spring Coaching position and stipend pending receipt, review and acceptance of all clearances:

Middle School Swimming

Kristen Baughman	Volunteer Assistant	\$0
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Baseball

Barry McPeck	Volunteer Assistant JV	\$0
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Action required on item 1:

Motion by
Motion:

Second by

F. EXTRA CURRICULAR ACTIVITIES – Mr. Ross, Chairperson

FYI – Field Trips

Destination	Group	Date
BCCTC, CCBC, Ardex	HS Students	3/11 & 3/12/2019
CCBC	HS Students	3/29/2019
Baden Bowl & Taddeo Park	Grade 1	5/29 & 5/30/2019
Penn State Beaver	HS Youth Ambassadors	3/5/2019
Penn State Beaver	HS Organic Chemistry	3/19/2019
Allegheny General Hospital	HS Human Anatomy/Physiology	3/27/2019
Penn State Beaver	TL/MS Gifted Support	4/2/2019
New Brighton HS	HS Band	4/10 & 4/11/2019
Pittsburgh Zoo	MS Learning Support	4/22/2019
CCBC	HS Band	4/25/2019
Rodef Shalom Congregation, Pgh	HS Holocaust Class	5/7/2019
Cedar Point, OH	MS 7/8 Grade	6/6/2019
Pittsburgh Convention Center	HS Bots IQ	4/1/2019
Heinz Field	HS Bots IQ	4/2/2019
California University of PA	HS Bots IQ	5/16 & 5/17/2019

G. BUILDINGS AND GROUNDS – Mr. Mowad, Chairperson

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

Building	Organization	Date	Purpose
CV Wellness Center	Wellness Center	4/26 & 4/27/2019	Wellness Ctr. Fundraiser 5K
CG Gymnasium	CV Youth Basketball Skills	6/11-8/15/2019 (Tues/Thurs)	Basketball Drills
HS Cafeteria & N-Gym	Class of 2019	3/15/2019	MORP Dance

Action required on item 1:

Motion by Second by
Motion:

H. PERSONNEL ITEMS – Mr. Bloom, Chairperson

1. To approve a FMLA request for a secretary from 2/18/2019 – 4/28/2019.
2. To approve an intermittent FMLA request for a custodian from 2/25/2019 – 2/21/2020.
3. To approve the resignation of Douglas Berg, Director of Facilities, effective 3/13/2019.
Attachment G
4. To approve a temporary contract with Facilities Management Systems to provide management services for District custodial, maintenance and grounds keeping operations from 3/22/2019 through June 30, 2019 pending solicitor review and approval of the contract.

Action required on items 1-4:

Motion by
Motion:

Second by

I. FINANCE ITEMS – Mr. Ambrose, Chairperson

1. To approve Resolution 2018-07, the 2019-2020 Beaver Valley Intermediate Unit's General Operating Budget which totals \$1,455,363.00. **Attachment H**

Action required on items 1:

Motion by _____ Second by _____
Motion:

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:

2. To approve the boys' baseball team spring trip from March 21, 2019 – March 26, 2019.
Attachment I
3. To approve the Central Valley Middle School Swim Team to practice at Hopewell pool this spring, pending approval by the Hopewell Area Board of Education.
4. To approve the purchase of football uniforms from Century Sports in the amount of \$19,236.10.

Action required on items 1-4:

Motion by Mr. Mowad Second by Mr. Bloom
Motion: Carried 8 Yes, 0 No

F. EXTRA CURRICULAR ACTIVITIES – Mr. Ross, Chairperson

1. To approve the following individuals and stipends pending receipt, review and acceptance of all clearances for the Central Valley High School Musical presentation:

a. Assistant Musical Director	Suzanne DiPietrantonio	\$764.00
b. Production Assistant, Programs, Public Relations	Ashley Ley	\$984.00
c. Production Assistant, Graphic Arts, Online Ticket Agent	Jeff Ley	\$206.00
d. Choreographer	Nicole Spencer	\$1092.00
e. Rehearsal Pianist/Vocal Dir.	Christine Lucas	\$400.00
f. Additional Assistant	Bronte Lucci	\$206.00
g. Set Construction 1	Alexander Andres	\$764.00
h. Set Construction 2	Wes Bowman	\$212.00
i. Set Construction 3	John Coladonato	\$212.00
j. Orchestra Director	Christine Lucas	\$900.00
k. Orchestra Personnel*	Total not to exceed:	\$3850.00

*Note: Orchestra personnel will be submitted after the musical due to the availability of musicians for practices and performances

2. To approve the high school band field trip to New York, New York, from 3/28/2019-3/31/2019.
Attachment J
3. To approve the High School Future Business Students of America to attend the State Leadership Conference in Hershey, PA from 4/7/2019-4/10/2019.

- Mr. Zaritski noted the orchestra personnel is a “not to exceed” amount.

Action required on items 1-3:

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

Second by Mr. Ambrose

FYI – Field Trips

Destination	Group	Date
Haemonetics, Leetsdale	MS Manufacturing Video Group	1/17/2019
Blackhawk HS	MS Technology Student Association	1/19/2019
CCBC	HS Beaver County Youth Ambassadors	1/23/2019
Penn State Beaver	MS Mathcounts	2/2/2019
Rochester HS	HS Holocaust class	2/5/2019
Beaver HS	HS District Chorus	2/7 – 2/9/2019
Cinemark, Monaca	MS Team 8	2/8/2019
Beaver Co. Career & Tech. Ctr.	HS Sophomores	2/12/2019
Riverside HS	HS/MS Gifted	2/12/2019
South Side HS	HS Gifted	2/13/2019
Rochester HS	TL/MS Gifted	2/19/2019
Geneva College	TL/MS/HS Gifted – Presidents	2/26/2019
BVIU	MS Gifted	3/1/2019
Seneca Valley HS	TL Chorus	3/29/2019
BVIU	BVIU	5/6/2019
Seneca Valley HS	MS 6 th Grade Chorus	3/29/2019
Sharon HS	MS/HS Bands	4/26/2019
Penn State Beaver	TL/MS Math 24	3/7/2019

G. BUILDINGS AND GROUNDS – Mr. Mowad, Chairperson

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

Building	Organization	Date	Purpose
MS Gym, Auditorium, Concession	CV Archery	2/2/2019	State Qualifying Tournament
HS North/South Gym	CV Youth Baseball	3/3/2019	Evaluations
HS Stadium	CT Dept. of Recreation	4/13/2019	Easter Egg Hunt
TL Classroom	Centerpoint Community Church	2/20 – 3/27/2019 (Wednesdays)	Good News Club Meetings
HS – FCS Room	CCBC	2/7, 3/20, 4/10, & 5/9/2019	Adult Classes
TL Gym, Cafeteria, Classrooms	Camp Invention	6/17 – 6/2/2019	Science Activities
HS Auditorium & 2 Classrooms	AC Dance Academy	5/16 – 5/18/2019	Dance Recital – Rehearsals & Shows
HS Cafeteria	CV Swim/Diving Team	3/5/2019	Banquet
CG Gymnasium	CT Dept. of Recreation	7/8 -7/18/2019 (Mon.-Thurs.)	Summer Youth Camps
HS Cafeteria	PTA	4/3/2019	Fundraising Distribution

Action required on item 1:

Motion by Mr. King Second by Ms. Belcastro

Motion: Carried 8 Yes, 0 No

Discussion:

- Mr. Mowad stated the Buildings & Grounds Committee met to discuss Building Usage forms and process. The group will meet again in order to update the usage forms and work through defining categories better as well as the charges for usage.

H. PERSONNEL ITEMS – Mr. Bloom, Chairperson

1. To approve the resignation of Darlene Vespaziani, cafeteria general worker (3.25), effective January 23, 2019. **Attachment K**
2. To approve Suzanne DiPietrantonio as the high school stage manager for the second semester at a stipend of \$1250.
3. To approve a motion to rescind the job offer to Patricia Miller, for the position of cafeteria general worker, for failure to provide all required clearances, effective immediately.
4. To approve to renew the contract of Colleen Kearns, confidential secretary, for a period of three (3) years from July 1, 2019 – June 30, 2022 with a starting salary of \$47,890.88.
5. To approve to renew the contract of Mary Ann Kostelic, transition coordinator, for a period of three (3) years from July 1, 2019 – June 30, 2022 with a starting salary of \$38,688.86.
6. To approve to renew the contract of Roberta Roma, confidential secretary, for a period of three (3) years from July 1, 2019 – June 30, 2022 with a starting salary of \$34,966.44.

Action required on items 1-6:

Motion by Mr. King

Second by Mr. Ambrose

Motion: Carried 8 Yes, 0 No

I. FINANCE ITEMS – Mr. Ambrose, Chairperson

1. To approve a three (3) year contract with Cypher and Cypher to provide auditing services to the Central Valley School District, pending review by the solicitor. **Attachment L**

Action required on items 1:

Motion by Mr. Mowad Second by Mr. Bloom
Motion: Carried 8 Yes, 0 No

Discussion:

- Mr. Ambrose remarked that Cypher and Cypher are true professionals and the contract is right in line with other districts.

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

Fund Accounting Check Summary

MAX - From 02/01/2019 To 02/28/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00030679	AG MAURO COMPANY	HIGH SCHOOL LOCK/S&H.....		279.87
00030796	AGORA CYBER CHARTER SCHOOL	FEB 1-SE.....		1,742.79
00030680	ALAM'S HOME & HARDWARE	JAN HS.....	DEC HS.....	497.07
00030740	ALLEGHENY EDUCATIONAL SYSTEMS, INC.	BCET REESE ROKENBOK STEM.....		547.48
00030681	ALLEGHENY ENGINEERING COMPANY	EVAPORATOR COIL FOR HVAC.....		541.00
00030741	ALLEGHENY INTERMEDIATE UNIT	MATH PRO DEV 10/11-15.11/13-16....	STEM ORIENT 8/29.....	7,200.00
00030834	ALLEGHENY INTERMEDIATE UNIT	(8) STORYTIME STEM-PACKS.....		600.00
00030833	ALL SEASON LINEN & MAT SERVICE	HS MATS.....		1,354.00
00030743	AOT, INC	JAN ELEM.....	JAN JR/SR.....	11,306.33
00030798	APPLE INC.	TIER 4 ACC DAMAGE/LABOR.....		6,508.40
00030744	APPLIED PEST MANAGEMENT	HS.....		580.00
00030799	APPROVED TOILET RENTALS, INC.	01/08-02/04 HS.....	01/08-02/04 MS.....	889.50
00030682	AT&T	MS LONG DISTANCE.....		47.93
00030745	BACK ON TRACK	#7 EAP.....		645.00
00030683	BADEN ACADEMY CHARTER SCHOOL	JAN 26-REG/8-SE.....		37,956.88
00030835	BAND SHOPPE	POLETI FLAGPOLE BAGS.....		287.45
00030685	BAUMAN OFFICE EQUIPMENT, INC	WHITE FOLDERS W/IMPRINT.....		1,125.75
00030686	BEAVER COUNTY SPORTS HALL OF FAME	FULL PAGE AD TOM/SAM/JOHN.....		100.00
00030746	BEAVER COUNTY ACADEMIC GAMES LEAGUE	CE/WE PROPAGANDA TOURN REG.....	EQUATIONS TOURN REGIST.....	189.00
00030801	BEAVER COUNTY CAREER & TECHNOLOGY CENTER	18-19 3RD PYMT (49 STUDENTS).....		92,446.78
00030800	BCRC	JAN MA/JB.....		3,799.00
00030747	BEAVER NEWSPAPERS, INC	01/30 SPECIAL PERSONNEL MTG.....		93.52
00030802	BEAVER NEWSPAPERS, INC	01/14 VB COACH/CAFETERIA ADS.....		605.00
00030836	BEAVER NEWSPAPERS, INC	RESCH MTG FROM 2/21 to 2/20.....		88.84
00030767	GENO BIANCO	02/05 V BOYS BB.....		72.00
00030748	BICKERSTAFF LAWN SERVICE	12/29 TREE REMOVAL/TRIMMING.....		5,400.00
00030768	GEORGE BLUMER	02/11 JV BOYS BB.....		52.00
00030749	BRUCE BOLIVER	02/08 V BOYS BB.....		72.00
00030699	DEBORAH BOOTH	01/22-01/29 (33.25 HRS).....		447.21
00030814	DEBORAH BOOTH	02/04-02/15 (57.5 HRS).....		773.38
00030837	BRIGHTON MUSIC CENTER	REPAIR YAMAHA TUBA.....		68.50
00030687	BUTLER GAS PRODUCTS	JAN TL NURSE.....		33.85

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

c - Credit Card Payment

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MAX - From 02/01/2019 To 02/28/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00030750	BVIU	19-20 JOINT PURCHASING PRG.....		600.00
00030751	BVIU - SPS	#3 18-19 SPS ELEM.....	#3 18-19 SPS JR/SR.....	75,314.87
00030806	CANON FINANCIAL SERVICES	MARCH CHGS.....		10,154.00
00030688	CANON BUSINESS SOLUTIONS	MS 2-BOX STAPLES.....		431.00
00030718	NICOLE CAPRINO	01/24 GYMNASTICS MEET.....		50.00
00030753	CARES OF WESTERN PA, INC.	JAN TRANS HOPEWELL DAY BT.....		482.88
00030689	CARLA KOSANOVICH	REIMB OFFICE SUPPLIES.....		82.39
00030690	CASTLE MAINTENANCE PRODUCTS	TL SUPPLIES.....	HS SUPPLIES.....	5,825.85
00030807	CDW-G	2-INTEL OPTANE 280GB.....	HP72 VARIOUS INK.....	1,193.82
00030691	CENTER 4 STORAGE	FEB FEE.....		90.00
00030727	SAM CERCONE	01/11-01/29 TRAVEL BOYS BB.....		46.40
00030785	SAM CERCONE	02/05-02/06-02/12 TRAVEL MTGS.....		151.33
00030692	CM REGENT, LLC	FEB LIFE.....	FEB LIFE JS.....	1,766.07
00030808	COLUMBIA GAS	12/18-01/15 MS.....	12/14-01/16 CG.....	4,297.49
00030759	COMBUSTION SERVICES	REPAIR BOILER ROOM PUMP.....	PREV MAINT CG BOILER.....	6,149.24
00030760	COMCAST	02/08-03/07 TL.....		332.75
00030809	COMCAST	02/18-03/17 HS.....		537.77
00030840	COMCAST	02/24-03/23 MS.....		332.75
00030761	COMCAST BUSINESS	FEB PHONES.....		838.15
00030810	COMMONWEALTH CHARTER ACADEMY	FEB 2-REG.....		1,847.28
00030694	CONSOLIDATED COMMUNICATIONS	01/16-02/15 CG.....		99.70
00030742	ANTHONY COURT	02/08 V BOYS BB.....		72.00
00030762	CRAIG FONTANA	02/05 JV BOYS BB.....		52.00
00030695	CROWN BENEFITS	FEB MEDICAL.....	FEB MEDICAL JS.....	271,571.00
00030811	ADMINISTRATION CROWN BENEFITS	JAN COBRA FEES.....		178.00
00030812	ADMINISTRATION CRYSTAL SPRINGS	MARCH TL NURSE.....		81.46
00030804	C&S SPORTS	BOYS TENNIS SHORTS.....		424.00
00030838	C&S SPORTS	2-GRAPHITE VESTS.....		93.00
00030839	CENTER TOWNSHIP POLICE DEPT	27-OFFICERS@\$135 (9-BB games).....		3,645.00
00030696	CTW & SA	12/10-01/10 HS.....	12/10-01/10 CG.....	3,726.60
00030755	CENTRAL VALLEY SCHOOL	01/28 HS IN-SVC.....	01/21 MS IN-SVC.....	948.84
00030769	DISTRICT GEORGE DAVIS	02/09 V GIRLS BB.....		72.00
00030815	DEMCO	POHL LIBRARY SPLIT PYMT G/F-S/A...		620.73
00030841	DIRECT ENERGY BUSINESS	FEB HS.....	FEB TL.....	12,113.75
00030817	DUQUESNE LIGHT COMPANY	01/05-02/04 HS.....	01/06-02/06 CG.....	34,008.84
00030818	EDULINK, INC	18-19 PAETEP.....	18-19 ACT 48 LICENSE.....	11,653.00

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- Payables within Check

P - Prenote

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Fund Accounting Check Summary

MAX - From 02/01/2019 To 02/28/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00030805	CANDACE EICHENLAUB	REIMB GROCERIES 11/18-01/16.....		212.40
00030819	EDWARD EIMILLER	02/09-10 TRAVEL HERSHEY CONF.....		699.02
00030842	EDWARD EIMILLER	REIMB CV.NET/CV.ORG/CV.COM.....	REIMB POWER SUPPLY/WIRING.....	5,350.96
00030843	ELITE CHEERLEADING, INC.	03/21 MS TRYOUT JUDGES.....	04/04 HS TRYOUT JUDGES.....	675.00
00030700	ELITE SPORTSWEAR	GYMN NAVY LEOTARDS.....		234.55
00030702	FASTENAL	FLNG/JOBBER/SCREWS.....		87.53
00030754	CARLY MARICONE-GEORGE	09/11-01/24 TRAVEL TO BLDGS.....		301.58
00030777	KRISTINE GIBSON	01/21 COLLINS WRT FOLLOW UP.....		1,500.00
00030771	GUY'S MECHANICAL SYSTEMS, INC	REPAIR MAIN WATER LINE.....		2,045.85
00030816	DR. STEPHEN HAGBERG, MD	JAN (26) CERTS.....		260.00
00030703	HARTFORD PRIORITY ACCOUNTS	FEB ACCIDENT.....		347.31
00030756	CHRISTOPHER HEALY	02/08 V GIRLS BB.....		72.00
00030822	JOHN HINEMAN	02/09-10 TRAVEL HERSHEY CONF.....		694.32
00030704	HITE COMPANY	MAGNETIC BALLAST F96/F72.....	MOG HPS LAMPS E718/400W.....	222.22
00030820	HSLC	18-19 HS POWER LIBRARY FEE.....	18-19 MS POWER LIBRARY FEE.....	590.00
00030846	JOSTEN'S	(100) DIPLOMA COVERS.....		762.79
00030823	JW PEPPER & SON, INC	REIGEL HS CHORUS.....	PATTERSON MS BAND.....	1,526.74
00030776	KELLY SERVICES, INC.	SUBS WEEK ENDING 01/27/19.....		10,524.50
00030848	KELLY SERVICES, INC.	SUBS WEEK ENDING 02/10/19.....	KEOWN FINDER FEE 01/17/19.....	27,290.16
00030821	JOE KITTNER	REIMB CLASSROOM SUPPLIES.....		34.63
00030844	JOE KITTNER	REIMB EAP PROGRAM.....	REIMB CLASSROOM SUPPLIES.....	179.19
00030707	LEADER SERVICES	JAN SVCS.....		37.80
00030708	LENNY LEIPER	01/31 V G BB.....		72.00
00030779	LENNY LEIPER	02/05 V BOYS BB.....		72.00
00030737	WENDY LEWIS	02/02 TRAVEL DIST 5 JAZZ SRU.....		61.48
00030709	LINCOLN PARK PERFORMING ARTS CHARTER SCHOOL	JAN 30-REG/6-SE.....		38,165.84
00030780	LOWE'S BUSINESS ACCOUNT	CG BATTERIES/HEATER.....	MUSICAL SUPPLIES.....	797.83
00030698	DEAN LUCCI	01/31 JV G BB.....		52.00
00030765	DEAN LUCCI	02/08 V GIRLS BB.....		72.00
00030824	LYDIA'S FLOWER SHOPPE	SYMPATHY VASE FERAGOTTI GMA.....		69.50
00030825	MAC	10-TICKETS ALL SPORTS BANQUET.....		250.00
00030850	MAIELLO, BRUNGO & MAIELLO, LLP	JAN PROF SVCS.....	FEB RETAINER.....	7,356.00
00030775	JOHN MALY	REIMB NOZZLE MAINT TRUCK.....		6.85
00030763	CRAIG MAMONE	02/08 V GIRLS BB.....		72.00
00030711	MARS ATHLETIC DEPARTMENT	BOYS & GIRLS INVIT 04/24/19.....		300.00
00030770	GERARD MASTERS	02/09 V GIRLS BB.....		72.00

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- Payables within Check

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Fund Accounting Check Summary

MAX - From 02/01/2019 To 02/28/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00030826	MCCARTER COACH & TOUR	STATE ARCHERY TOURN 03/08.....		1,300.00
00030684	BARRY MCPEEK	18-19 ALLOWANCE.....		80.00
00030713	MFAC, LLC	TRACK INDOOR SHOTS.....		188.00
00030738	AARON MICKERS	02/11 V BOYS BB.....		72.00
00030714	MID VALLEY AUTO REPAIR	LABOR U-JOINT/LINK 04 F350.....		406.00
00030773	JOANNE CHIRICO	CVEF REIMB AMAZON ROCKOUT.....		80.54
00030715	MONACA TURNERS	18-19 GYMNASTICS RENTAL FEE.....		500.00
00030716	MOON AREA SCHOOL DISTRICT	BOYS & GIRLS W.ALLEGH INVIT.....		200.00
00030791	TIGER TRAX	TRACK & FIELD INVIT 05/09/19.....		175.00
00030849	KEVIN MROZ	REIMB RM/MEALS WREST PLAYOFFS.....		193.23
00030717	MRS PHYSICAL THERAPY	JAN SVCS.....		2,698.50
00030712	MATT NEMEC	01/31 V G BB.....		72.00
00030847	KELLY OLENIC	REIMB CAREER SCIENTIST DOLLS.....		126.09
00030693	COLEEN OLSSON	01/24 GYMNASTICS MEET.....		50.00
00030797	ANTHONY OVIAL	01/09 V BOYS BB.....		72.00
00030781	PA CYBER CHARTER SCHOOL	FEB 30-REG/16-SE.....		61,850.24
00030719	PA DISTANCE LEARNING CHARTER SCHOOL	JAN 1-REG/1-SE.....		2,666.43
00030720	PA LEADERSHIP CHARTER SCHOOL	JAN-FEB 1 REG.....		1,847.27
00030701	ERIN PALMER	01/03-01/28 MS TO GATEWAY.....		69.60
00030782	PA TURNPIKE TOLL BY PLATE	01/11-12 FINDLAY CONNECTOR.....		4.80
00030827	PEOPLES GAS	JAN HS.....	JAN TL.....	12,809.79
00030854	PESTCO PROFESSIONAL SERVICES, LLC	AIR FRESHENERS.....		351.50
00030721	PETROLEUM TRADERS CORPORATION	813 GALS GAS Rhodes.....		1,919.66
00030828	PETROLEUM TRADERS CORPORATION	7071 GALS DIESEL Rhodes.....	813 GALS GAS Rhodes.....	19,125.52
00030766	DON PETTIGREW	02/09 V GIRLS BB.....		72.00
00030845	JOHN PFEIFER, SR.	ASSIGN FEE MS/V SOFTBALL.....		180.00
00030774	JOHN M. PFEIFER, JR.	02/09 JV GIRLS BB.....		52.00
00030855	PITNEY BOWES	RED INK CARTRIDGE.....	02/12-03/11 METER.....	150.08
00030722	PMEA DISTRICT 5 TREASURER	03/29 TL GR 5 CHORUS SENECA.....	04/29 JR HI BAND GR 9 SHARON.....	412.00
00030783	PMEA DISTRICT 5 TREASURER	03/29 MS GR 6 CHORUS SENECA.....		264.00
00030829	PMEA DISTRICT 5 TREASURER	04/26 JR HI GR 7-8 BAND SHARON....		333.00
00030784	PREVENTION NETWORK	FEB CLASS ACAD.....		1,206.00
00030678	AARON PRITCHARD	01/31 JV G BB.....		52.00
00030739	AARON PRITCHARD	02/05 JV BOYS BB.....	02/09 JV GIRLS BB.....	104.00
00030758	COLLEGE ENTRANCE EXAMINATION	FALL 2018 TEST FEES.....		2,536.00

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Summary

MAX - From 02/01/2019 To 02/28/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
	BOARD			
00030723	QUESTEQ	FEB ETM.....		26,022.50
00030778	LAMPO GROUP, LLC	BCET EICHENLAUB FOUNDATIONS.....		439.99
00030724	REACH CYBER CHARTER SCHOOL	JAN 1-REG/1-SE.....		2,666.43
00030853	MATTHEW REESE	REIMB STORAGE BINS TECH ED.....		33.71
00030677	R.J. RHODES TRANSIT	JAN REG CONTRACT SVC.....	JAN S/E CONTRACT SVC.....	197,704.00
00030803	BETH ROSATONE	02/10 TRAVEL HERSHEY CONF.....		530.69
00030726	ROSEMARIE MOSKAL	01/23-25-28 (9 HRS).....		90.00
00030813	DALE ROSS	12/11 V BOYS BB (ck lost never rec		72.00
00030705	KAREN SAVIE	01/24 GYMNASTICS MEET.....		50.00
00030786	SCHOOL HEALTH	MAGNOTTA REPLACE AED CABINET.....	UNAPPLIED CREDIT 08/21/18.....	185.48
00030728	SCOTT ELECTRIC	F34/34W FLUOR BULBS.....	A15/6W DIMMER BULBS.....	181.95
00030757	CLARENCE SEYBERT II	02/11 JV BOYS BB.....		52.00
00030787	SHELL FLEET PLUS	12/18-01/11 GAS.....		577.12
00030730	SOS CONSULTING, LP	LOSS PREV 9 OF 12.....		2,000.00
00030830	SPORTS FACTORY PROMOTIONS, INC.	BOCCE TEAM T-SHIRTS.....		224.00
00030729	SECURITY SYSTEMS OF AMERICA	FEB ALARM MONITORING.....		159.80
00030790	THOMAS STABILE	02/05 V BOYS BB.....		72.00
00030731	STAPLES CREDIT PLAN	MCMULLEN HANG/FILE FOLDERS.....		361.91
00030831	STO-ROX SCHOOL DISTRICT	MCK-VENTO TRANSP JS/JT 3-days.....		56.25
00030732	SYNERGY SELECT, LP	W/COMP 8 OF 8.....		17,865.00
00030788	THE EDUCATION CENTER AT THE WATSON INSTITUTE	JAN ED/SPEECH CB.....		591.96
00030789	THE YORKE AGENCY, INC	MALY BOND RENEWAL EXP 3/3/20.....		250.00
00030772	JACK THORN	02/08 V BOYS BB.....		72.00
00030851	MARK TORTORELLA	01/25 V BOYS BB.....		72.00
00030733	TRI-STATE WATERS	MS NURSE.....		12.00
00030706	KRISTEN TUCCERI	01/24 GYMNASTICS MEET.....		50.00
00030725	RICH TURIAN	BLACK COMMODE SEATS NO LID.....		199.60
00030832	ZACH TURLEY	02/02 SEMI 6 HRS x \$11/HOUR.....		66.00
00030792	UNIFIRST CORPORATION	HS UNIFORMS.....		1,066.72
00030856	UNIVERSITY OF OREGON	CG/TL DIBELS/CCSS MATH.....		2,941.00
00030734	VERIZON	01/25-02/24 MS.....		38.79
00030857	VERIZON	02/16-03/15 BASIC SVC.....		649.90
00030858	VERIZON WIRELESS	01/23-02/22 CELLS.....	12/23-01/22 CELLS.....	6,000.64
00030764	DARLENE VESPAZIANI	01/18.01/22 5.25 HRS @ \$12.40.....		65.10
00030793	VEX ROBOTICS	BCET REESE MECHANICAL ENG.....		509.15
00030735	VISION BENEFITS OF AMERICA	FEB VISION.....		2,556.10
00030794	VOLKWEIN'S	AMY MALLETS/HANDLES/TIMPANI.....		89.97

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Summary

MAX - From 02/01/2019 To 02/28/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00030710	MARK VUKOVCAN	JAN TRAVEL.....		87.00
00030852	MARK VUKOVCAN	FEB TRAVEL.....		107.88
00030736	WASTE MANAGEMENT	FEB HS.....	FEB TL.....	6,682.98
00030752	CARDMEMBER SERVICE	CLIFFORD KDGN BKS CARLA.....	SAT STUDY GUIDES 30-TOTAL.....	2,919.77
00030795	WESTERN PA SCHOOL FOR BLIND CHILDREN	JAN VISION SVCS.....		432.00
00030697	DAVID WYTIJAZ	01/31 V G BB.....		72.00

10-GENERAL FUND 1,114,399.18

Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	1,114,399.18
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	1,114,399.18

* Denotes Non-Negotiable Transaction

- Payables within Check P - Prenote d - Direct Deposit C - Credit Card Payment

Fund Accounting Check Summary

CAFETERIA - From 02/01/2019 To 02/28/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00001429	AIS COMMERCIAL PARTS & SERVICE	HEAT ELEMENT.....		108.53
00001426	JULIE BENDER	18-19 ALLOWANCE.....		80.00
00001427	SARAH CASTANIA	18-19 ALLOWANCE.....		26.88
00001423	CM REGENT, LLC	FEB LIFE.....		9.75
00001424	CROWN BENEFITS ADMINISTRATION	FEB MEDICAL.....		4,957.00
00001425	HOBART SERVICE	01/22 LABOR MS WAREWASHER.....	01/07 LABOR MS HATCO BOOSTR.....	1,580.92
00001432	HOBART SERVICE	VARIOUS CAFETERIA PARTS.....		376.74
00001430	BRANEL LOWERY	18-19 ALLOWANCE.....		80.00
00001433	NUTRITION, INC.	01/14-01/18 FOOD SERVICE.....	01/07-01/11 FOOD SERVICE.....	42,077.28
00001431	CHERYL PICKRELL	18-19 ALLOWANCE.....		29.74
00001434	PAMELA POWELL	18-19 CLOTHING ALLOWANCE.....		59.99
00001436	VIRGINIA LEE RUCKERT	18-19 CLOTHING ALLOWANCE.....		44.99
00001435	STATE INDUSTRIAL PRODUCTS	FEB DRAIN MAINT.....		138.11
00001428	VISION BENEFITS OF AMERICA	FEB VISION.....		36.90

51-FOOD SERVICE/CAFETERIA 49,606.83

Grand Total Manual Checks : 0.00
 Grand Total Regular Checks : 49,606.83
 Grand Total Direct Deposits: 0.00
 Grand Total Credit Card Payments: 0.00
 Grand Total All Checks : 49,606.83

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Central Valley School District
2018 Bond Construction Account
February 28, 2019

<i>Date</i>	<i>Check #</i>	<i>Amount</i>	<i>Vendor</i>	<i>Description</i>
2/6/2019	132	886.73	Staples	Supplies
2/26/2019	133	22,983.26	Tanner	TL Furniture Retainage
2/26/2019	135	7,000.00	Tanner	Labor
		<u>30,869.99</u>		

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	228,736.68
Resident EIT from other TCDs	69,601.56
Non-Resident EIT for Political Subdivisions within TCD	0.00
Delinquent Earned Income Taxes Collected	<u>10,095.78</u>
Total Collections	308,434.02
Receipts:	
Investment Income	13.09
Cost Collected by Tax Officer	<u>2,549.14</u>
Total Receipts	2,562.23
Total Collections and Receipts	<u>310,996.25</u>
<u>Distributions and Disbursements:</u>	
Distributions:	
Distributions to PSD	<u>302,185.46</u>
Total Distributions	302,185.46
Disbursements:	
Taxpayer Refunds	1,149.32
Tax Officer Commissions on Collections	4,606.43
Investment Income Retained by Tax Officer	13.09
Postage Fees	492.81
Cost Retained by Tax Officer	<u>2,549.14</u>
Total Disbursements	8,810.79
Total Distributions and Disbursements	<u>310,996.25</u>

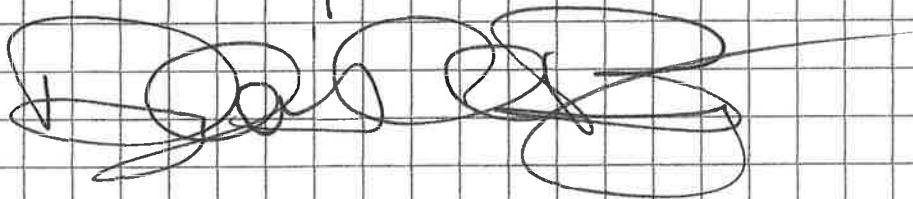
3/13/2019

NICK DEEY
BOARD OF EDUCATION
CENTRAL VALLEY SCHOOL DISTRICT.

PLEASE let this serve as notice
effective immediately as my
RESIGNATION OF DIRECTOR OF FACILITIES
and Grounds at the Central Valley
School District.

It has been an honor and privilege
serving the district in this capacity

Sincerely

A large, stylized handwritten signature in black ink, appearing to read "Nick Deey". The signature is written over a grid background and consists of several overlapping loops and a long horizontal stroke extending to the right.

RESOLUTION

2018-07

CONCERNING INTERMEDIATE UNIT BUDGET

Section 914-A (6)(i) Act 102 of 1970, requires that the Intermediate Unit budget shall be approved by "at least a majority of the school districts comprising the intermediate unit."

At a meeting on March 21, 2019 by
 a vote of _____ to _____ with _____ abstaining and _____
 _____ absent, as recorded in the Minutes, the
 members of the Board of Directors of the
Central Valley School District, a
 member of the Beaver Valley Intermediate Unit No. 27,
 approved or disapproved (please check one)
 the Budget of the intermediate unit for the fiscal year
 July 1, 2019 to June 30, 2020.

 Board President

ATTEST:

 Board Secretary

S E A L

INSTRUCTIONS: Each school district will file one copy of this form with the intermediate unit office and it shall be made part of the intermediate unit budget file to confirm compliance with Section 914-A(6)(i) Act 102 of 1970.

DECO-779 (1/76)