



CENTRAL VALLEY SCHOOL DISTRICT
BOARD OF EDUCATION
OCTOBER 17, 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. EXECUTIVE SESSION

An Executive Session will be held beginning at 6:30 p.m. for the purpose of personnel discussions.

IV. MINUTES

1. To approve the Voting Session Minutes from September 19, 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 September 2019 General Fund Payments in the amount of \$886,674.15. **Attachment B**
 2. Confirm the September 2019 Cafeteria Fund Payments in the amount of \$4,622.14. **Attachment C**
 - B. REPORT --
 1. To approve the September 2019 Berkheimer Report. **Attachment D**

Action required on item 1:

Motion by Second by
Motion:

- V. **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 Resolution 2019-01, authorizing the Central Valley School District to participate in the Beaver Valley Intermediate Unit’s 2020-2021 Joint Purchasing Program at no cost to the District. **Attachment E**
2. To approve a Memorandum of Understanding with Center Township for a School Resource Officer.

Action required on items 1 and 2:

Motion by Second by
Motion:

FYI: Second reading of the following Policies:

- 251 Homeless Students – revision
- 255 Educational Stability for Children in Foster Care – new policy

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 CHS Statistics Meeting, University of Pittsburgh	Allison Churovia	9/17/2019
Beaver Co. Arts Education Meeting, BCCT	Sandy Reigel	9/20, 10/25, 11/26/2019 1/8, 2/6, 3/3, 4/17, 5/27/2020
Annual CHS Math Meeting, Univ. of Pittsburgh	Allison Churovia	9/26/2019
BCASL/Overdrive Consortium, BVIU	BethAnn Pohl	10/3/2019
SAP Fall Coordination Mtg., Prevention Network, Baden	Candace Hill & Shannon Istik	10/3/2019
Project Search Career Readiness, Jameson Hospital, New Castle	Jacqueline Weltner	10/4/2019
Beaver Co. Gifted Consortium, BVIU	Lydia Holley & Mandy Goss	10/4, 11/6/2019 1/10, 2/13, 3/5, 4/2, 5/5/2020
Schools to Watch, Upper St. Clair MS	James Kirker	10/8 & 10/9/2019
Ling Training, MWIU 4	Lydia Holley	10/8/2019
Caring Team for Grieving Children, Warrendale	Stacie Lefes & Christina Feragotti	10/8/2019
SAP Training, BVIU	Aimee Spicuzza	10/9/2019
TSA Regional Conference, Robinson	Joseph Kittner	10/11/2019
BC Arts Education Consortium, Southside Area SD	Emily Dingfelder, Sandy Reigel, Amy Patterson, Stephanie Kelly	10/14/2019
HS/MS Musical Theatre workshop, CVHS	Sandy Reigel	10/22 & 11/5/2019
Treating Speech Sound Disorders, BVIU	Courtney Mottes & Elyse King	10/25/2019
2019 Shell Energy Workshop, Mars	Craig Whipkey	10/29/2019
BVIU Foundations of Rdg. Adv. Phonemic Awareness, BVIU	Jeff Verner, Jen Bechdel, Dawn Mowad	10/30/2019
SAP Training, Prevention Network, Baden	Elyse King	11/6, 11/7, 11/14/2019
BCCAN Training-Suicide Prevention, Penn State	Candace Hill, Bernadette Mattica, & Shannon Istik	11/7/2019
Collaboration of BC SLPs	Elyse King & Leanna Gottron	11/25/2019
CPI Training, BVIU	Kayse Hicks & Jennifer Gribbin	12/4 & 12/5/2019
Special Education Workshop, Edgewood Country Club	MaryAnn Kostelic	11/6/2019
Equations Training, BVIU	Lydia Holley	12/10/2019

Action required on item 1:

Motion by
Motion:

Second by

D. TECHNOLOGY – Dr. Unis, Chairperson

1. To approve the Master Lease Schedule of Equipment with Apple for iPads and computers, pending review by the solicitor. **Attachment F**

Action required on item 1:

Motion by
Motion:

Second by

E. ATHLETICS – Mr. O’Neill, Chairperson

1. To approve Jennifer Manganello and Debbie Guiliani as Todd Lane intramural bowling sponsors for the 2019/2020 school year for up to 100 hours at \$12.00 an hour to be shared between the two.
2. To approve the following 2019/2020 winter coaching positions and stipends pending receipt, review and acceptance of all clearances:

Boys’ Basketball

Brandon Ambrose	Varsity Head Coach	\$7,761.00
Mark Miller	Assistant Varsity Head Coach	\$2,163.00
Ryan Hulme	Head JV Coach	\$1,442.00
Trevor George	Assistant JV Coach	\$1,060.00
TBD	Volunteer Assistant JV Coach	\$0
Mike Sims	Eighth Grade Head Coach	\$1,030.00
TBD	Seventh Grade Head Coach	\$1,000.00
Malachy Onwudiegwu	Volunteer Assistant MS Coach	\$0

Girls’ Basketball

Chris Raso	Varsity Head Coach	\$7,535.00
Ray Pranskey	Assistant Varsity Coach	\$2,300.00
Mark Lyons	JV Head Coach	\$1,000.00
Samantha Gianetti	Volunteer Assistant Coach	\$0
Kristen Naples	Volunteer Assistant Coach	\$0

Wrestling

Kevin Mroz	Varsity Head Coach	\$3,277.00
Lou Armezanni	Assistant Varsity Head Coach	\$1,500.00
TBD	MS Head Coach	\$1,000.00
TBD	MS Volunteer	\$0

Gymnastics

Terri Gazda	Head Coach	\$2,386.00
Sherie Mulford	Volunteer Assistant	\$0
Jessica (Hysong) Irwin	Volunteer Assistant	\$0

Swimming

Larry Palochak	Head Coach	\$3,277.00
Lydia Holley	Diving Coach Assistant	\$927.00
Mark Elder	Volunteer Assistant	\$0
Hannah Palochak	Volunteer Assistant	\$0

3. To approve an Agreement with the Beaver Area School District for the use of their swimming pool for the 2019/2020 school year. **Attachment G**

Action required on items 1 - 3:

Motion by Second by
 Motion:

F. EXTRA CURRICULAR ACTIVITIES – Mr. Ross, Chairperson

1. To approve Cindy Burghardt as the volunteer 2019/2020 Archery Sponsor pending receipt, review and acceptance of all clearances.

Action required on item 1:

Motion by Second by
 Motion:

FYI – Field Trips

Destination	Group	Date
CCBC	HS Youth Ambassadors	9/25/2019
CCAC	HS Bots IQ	9/27/2019
CCBC	HS Mentoring Big Bro/Big Sis	09/2019 – 05/2020 (3 rd Wed. of Month)
Calgon Carbon	HS Transition	10/2019-5/2020 (Various Dates)
BVIU-International Diplomacy Simulation	HS Gifted	10/10/2019
FedEx, Clinton and Moon Twp.	HS Transition	10/16/2019
New Brighton Parade	HS Band	10/23/2019
Riverside HS	MS Gifted	10/23/2019
BVIU	MS Students	10/28/2019
Shell Design Challenge, BVIU	HS Gifted	10/28/2019
New Brighton HS	MS Gifted	10/29/2019
Beaver Valley Mall	HS Band	11/7/2019
Kalahari Resort, Star Leadership Workshop	HS FBLA	11/2-11/4/2019
Upper St. Claire HS	HS Gifted	11/12/2019
Beaver High School	HS Band	11/20 & 11/21/2019
Soldiers & Sailors/Cathedral of Learning	MS Gifted	11/19/2019
Geneva College	HS/MS/TL Academic Games	11/21/2019
Taddeo Park, Center Twp.	HS Band	12/1/2019
Lincoln Performing Arts	7 th Grade Class	12/13/2019
Heinz Hall, Pgh.	6 th Grade Band	1/30/2020
PNC Park	8 th Grade Class	5/13/2020
Allaire Park, Monaca	7 th Grade Class	6/2/2020
Children's Museum of Pgh.	2 nd Grade Class	6/3/2020
National Aviary	3 rd Grade Class	6/3/2020
CCBC	8 th Grade Pathways Participants	10/17/2019
Slippery Rock University	HS Unified Youth Committee	10/22/2019
University of Pgh	HS Spanish III	10/30/2019
Beaver Falls	HS Band	11/11/2019
BVIU	MS Gifted	12/6/2019
Beaver Valley Mall	MS Special Education	12/9/2019
Beaver Falls HS	HS/MS Gifted	12/13/2019
Center Stage	MS Linguistics	12/19/2019
New Brighton	CG & TL Gifted	10/29/2019

G. BUILDINGS AND GROUNDS – Mr. Mowad, Chairperson

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

Building	Organization	Date	Purpose
TL Cafeteria	Centerpoint Community Church	10/16/ & 12/4/2019	Good News Club
MS LGI Room	Monaca Fire Department	10/17/2019	Emergency Services Radiological Awareness Class
CG Gymnasium	CV Youth Soccer	10/24/19 – 4/7/2020 (Thursdays)	Skills & Agilities
CG Gymnasium	Crusaders in America	11/30/2019	Scholarship Fundraiser
MS Gymnasium	CV Archery Club	02/01/2020	State Archery Tournament
CG Gymnasium, TL Gymnasium, HS Auxiliary	CV Youth Basketball	10/1/2019- 5/29/2020	Youth Basketball practice and games

Action required on item 1:

Motion by Second by
 Motion:

H. PERSONNEL ITEMS – Mr. Bloom, Chairperson

1. To approve Lindsey Miller as School Psychologist, Step 1 Master’s Degree, in accordance with the CVEA Agreement effective no later than December 9, 2019 pending receipt, review and acceptance of all clearances.
2. To approve the resignation of Kiara Stadnik, custodian, effective September 30, 2019.
Attachment H
3. To approve Brianna Vincenti as a paraprofessional at a rate of \$13.50/hr. in accordance with the CVESP Agreement, pending receipt, review, and acceptance of all clearances, effective October 18, 2019.
4. To approve an Educational Sabbatical for a high school teacher for the second semester of the 2019-2020 school year beginning January 27, 2019.
5. To approve a FMLA for a paraprofessional from September 27, 2019 through November 11, 2019.
6. To approve Dianne Cooper as a cafeteria general worker (2.75 hrs) at a rate of \$12.50/hr. in accordance with the CVESP Agreement, pending receipt, review, and acceptance of all clearances, effective October 18, 2019.

Action required on items 1-6:

Motion by Second by
Motion:

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 19, 2019 – 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>X</u>	Mr. Bloom	<u>X</u>	Dr. Unis
<u>X</u>	Mr. King	<u>Ab</u>	Mr. Zaritski
<u>X</u>	Mr. Mowad		

*Also present: Dr. Perry, Mr. Maiello, and Mr. Maly

ROUTINE ITEMS

III. EXECUTIVE SESSION

An Executive Session will be held beginning at 6:00 p.m. for the purpose of personnel discussions.

IV. MINUTES

1. To approve the Voting Session Minutes from August 22, 2019. **Attachment A**

Action required on item 1:

Motion by Mr. Bloom Second by Mr. King
Motion: Carried 8 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 2019 General Fund Payments in the amount of \$948,225.35.
Attachment B
2. Confirm the August 2019 Cafeteria Fund Payments in the amount of \$7,519.34.
Attachment C
3. Confirm the August 2019 Construction Fund Payments in the amount of \$75,288.00.
Attachment D

B. REPORT --

1. To approve the August 2019 Berkheimer Report. **Attachment E**

Action required on item 1:

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

V. **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**

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
Federal Programs Training, BVIU	Christina Feragotti & Carla Kosanovich	9/27/19, 2/14/2020, 5/15/2020
PIIC Instructional Coaching, various different Intermediate Units	Jen Unger	9/12, 10/17, 11/14, 12/11/2019 1/3, 2/13, 3/12, 5/19/2020
Gifted Consortium, BVIU	Lydia Holley	9/13/2019
Beaver County Counselor Mtg., Penn State Beaver	Candace Hill & Shannon Istik	9/27/2019
What is the Goal? College & Career Planning for Students w/ ASD, BVIU	Megan Kryzwick	10/30/2019
Collaboration for BC's SLPs and Teachers of Deaf & Hearing Impaired, BVIU	Courtney Mottes	11/25/2019
STEMathon-TEEAP Conference, IU 13, Lancaster, PA	Bill Fiedler	10/30 – 10/31/2019

2. To approve the Beaver County Cancer & Heart Association to conduct blood lipid screenings on October 9, 2019 at a cost of \$5.00 for students and \$15.00 for adults. **Attachment F**
3. To approve the 2019/2020 Supplemental Positions. **Attachment G**

Action required on items 1-3:

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

Second by Mr. Mowad

FYI:

- Dr. Perry informed the Board that the committee formed to look into the feasibility of making changes to the Kindergarten program met and there are many tasks that are being handled right now. The committee will meet again on October 9 and will present the findings to the entire Board in October.

D. TECHNOLOGY – Dr. Unis, Chairperson

1. To approve an Agreement with Dagostino Electronic Services for the purchase of LobbyGuard, a visitor management system at a cost of \$29,350.58.

Discussion:

- Dr. Perry informed the Board that the District received a \$25,000 grant from Pennsylvania Commission on Crime and Delinquency (PCCD) to help defray most of the cost to the purchase the equipment. This purchase would also include a \$3,125.04 ongoing maintenance cost.

Action required on item 1:

Motion by Mr. Ross

Second by Mr. Ambrose

Motion: Carried 8 Yes, 0 No

E. ATHLETICS – Mr. O’Neill, Chairperson

1. To approve Jennifer Jones as middle school intramural bowling sponsor for the 2019-2020 school year for up to 100 hrs. at \$12.00 an hour.
2. To approve Roxanne Delon as high school intramural bowling sponsor for the 2019-2020 school year for up to 100 hrs. at \$12.00 an hour.
3. To approve the following fall conditioning programs for up to 60 total hours per program at \$10.00/hour:
 - a. Brandon Ambrose Boys’ Basketball
 - b. Chris Raso Girls’ Basketball
 - c. Kevin Mroz Wrestling
4. To preliminarily approve the varsity baseball team to attend an overnight trip to Orlando, Florida from March 19, 2020 through March 23, 2020. **Attachment H**

Action required on items 1 - 4:

Motion by Mr. Bloom Second by Mr. Mowad
Motion on items 1-3: Carried 8 Yes, 0 No

Motion on item 4 had a roll call vote: Carried 6 Yes, 2 No (O’Neill and Ross)

F. EXTRA CURRICULAR ACTIVITIES – Mr. Ross, Chairperson

FYI– Field Trips

Destination	Group	Date
Lutherlyn Environmental Camp	Gr. 8 Team A & B	9/10 & 9/11/2019
Hometown High Q	High Q Group	9/14/2019
BVIU	Transition	9/2019-4/2020 (Once a month)

G. BUILDINGS AND GROUNDS – Mr. Mowad, Chairperson

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

Building	Organization	Date	Purpose
MS Gymnasium	Monaca Fire Department	10/11 & 10/12/2019	Stop, Drop and Run 5K
MS Gymnasium	CV Archery Club	2/1/2020	State Qualifying Archery Tournament
CG Gymnasium	CV PTA	9/2019-5/2020 (One Monday each month)	PTA Meeting

Action required on item 1:

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

H. PERSONNEL ITEMS – Mr. Bloom, Chairperson

1. To approve the resignation of Renee Aubele, School Psychologist, effective date to be determined, no later than November 3, 2019. **Attachment I**
2. To approve the retirement of Cheryl Shanor, paraprofessional, as of September 13, 2019. **Attachment J**
3. To approve rescinding the employment offer to Dino Aloisi as a part-time custodian, effective immediately.
4. To approve Camille Castonova as a long-term substitute at the high school for the 2019/2020 school year at a rate of \$130/day pending receipt, review and acceptance of all clearances.
5. To approve a FMLA request for a paraprofessional from September 5, 2019 through October 18, 2019.
6. To approve the resignation of Mandy Conklin, MS Reading teacher, effective date to be determined, no later than November 12, 2019. **Attachment K**
7. To approve a FMLA request for a custodian from September 9, 2019 through September 19, 2019.
8. To approve Kristin Zahn as a cafeteria general worker (3.25 hr.) at a rate of \$12.50 pending receipt, review and acceptance of all clearances effective September 20, 2019.

Action required on items 1-8:

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

I. FINANCE ITEMS – Mr. Ambrose, Chairperson

J. SUPERINTENDENT’S ITEMS/COMMENTS

- During the summer, District Attorney, David Lozier, and Detective Tim Patrick were asked to speak to students at both the middle and high schools. Dr. Perry informed that Board that they met with students this week during an assembly. They discussed issues many student issues such as student safety and the “Safe to Say” law. They also covered what to expect if they make any type of threats, false reports, etc.

J. BOARD MEMBERS’ COMMENTS

- Mr. O’Neill provided information to the Board about a meeting he and Dr. Perry recently attended in Potter regarding pros and cons for the school with the Shell plant coming to our community. Potter hosted the discussion for another company that may be interested in putting a similar plant in the Moundsville, WV area.

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

- **Mr. Al Cwynar (Potter Twp. Supervisor).** Mr. Cwynar thanked Dr. Perry and Mr. O’Neill for attending the meeting in Potter.

ADJOURNMENT

1. To adjourn the meeting.

Action required on item 1:

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

Fund Accounting Check Summary

MAX - From 09/01/2019 To 09/30/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00032180	21ST CENTURY CYBER CHARTER SCHOOL	JULY-OCT 2-REG EACH MONTH.....		7,389.12
00032053	ACHIEVEMENT HOUSE CYBER CHARTER SCHOOL	AUGUST 1-REG.....		1,847.27
00032108	AGF COMPANY	MS JP NURSE.....	HS JP NURSE.....	42.72
00032181	AG MAURO COMPANY	HARDWARE FOR HS.....		320.00
00032226	AGORA CYBER CHARTER SCHOOL	SEPT 1-REG/1-SE.JULY-AUG 1-SE.....		6,152.02
00032240	DEAN AIRES	09/17 JV&V BOYS SOCCER.....	09/18 JV&V GIRLS SOCCER.....	198.00
00032109	ALAM'S HOME & HARDWARE	AUGUST HS.....	AUGUST CG.....	509.75
00032093	QUINN ALEXANDER	08/30 V FB.....		74.00
00032160	QUINN ALEXANDER	09/05 MS FB.....		54.00
00032216	QUINN ALEXANDER	09/11 MS FB.....		54.00
00032054	ALL SEASON LINEN & MAT SERVICE	HS/FB MATS.....		1,626.50
00032133	DAVID AMMONS	09/03 JV&V VB.....	09/05 JV&V VB.....	158.00
00032111	AOT, INC	AUGUST MS/HS.....		435.83
00032112	APPROVED TOILET RENTALS, INC.	09/03-09/30 HS.....	08/16-09/12 IND AVE.....	734.00
00032055	AMERICAN SCHOOL COUNSELOR ASSN.	19-20 DUES MATTICA.....		129.00
00032228	ASCD	19-20 BASIC MSHIP NICK PERRY.....		59.00
00032057	AT&T	MS LONG DISTANCE.....		49.95
00032113	BACK ON TRACK	#2 EAP.....		645.00
00032115	BEAVER COUNTY ARTS EDUCATION CONSORTIUM	19-20 DUES PATTERSON/REIGEL.....		650.00
00032184	BEAVER COUNTY ACADEMIC GAMES LEAGUE	19-20 DUES.....		50.00
00032185	BEAVER COUNTY ENRICHMENT CONSORTIUM	19-20 DUES.....		200.00
00032114	BEAVER AREA HIGH SCHOOL	MAC GIRLS TENNIS TOURN.....		50.00
00032186	BEAVER NEWSPAPERS, INC	VARIOUS EMPLOYMENT ADS.....		682.00
00032239	DAVID BELL	REIMB DONUTS WPIAL GOLF TRN.....		40.50
00032058	BITRONICS	RELAMPED MS FB SCOREBOARD.....		306.49
00032116	BLACKHAWK ATHLETIC DEPARTMENT	MAC GIRL GOLF 3-GREEN FEES.....		120.00
00032070	DANIEL BRAZEN	08/26 MS B&G SOCCER (2 games).....		84.00
00032117	BRIGHTON MUSIC CENTER	REPLACE PICCOLO CORK.....	REPLACE PICCOLO PAD.....	67.50
00032061	BRODHEAD LANDSCAPE SUPPLY	BLACK MULCH.....		96.00

* Denotes Non-Negotiable Transaction

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

Fund Accounting Check Summary

MAX - From 09/01/2019 To 09/30/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00032118	BSN SPORTS, LLC	REPL BRASS WINDER UNIT.....	TENNIS BALLS & BOOK.....	314.80
00032119	BUILDERS HARDWARE	PRIVACY SET.....		373.19
00032120	BUTLER GAS PRODUCTS	AUGUST TL NURSE.....		35.40
00032188	CANON FINANCIAL SERVICES	OCT CONTRACT.....		7,987.00
00032122	CAROLINA BIOLOGICAL SUPPLY COMPANY	WHIPKEY SCIENCE.....	WHIPKEY SCIENCE FROGS.....	183.25
00032232	CASCADE SCHOOL SUPPLIES (CSSI)	CG JP.....	TL JP.....	4,112.90
00032172	TIM CASEY	REIMB GIRLS TENNIS BALLS.....		99.52
00032123	CASTLE MAINTENANCE PRODUCTS	CG SUPPLIES.....	MS SUPPLIES.....	3,869.71
00032190	CASTLE MAINTENANCE PRODUCTS	HS SUPPLIES.....		529.32
00032219	SANDRA CAVOULAS	19-20 ALLOWANCE.....		80.00
00032191	CDW-G	CAN EOS WIFI DEV LIC.....		49,826.00
00032233	CDW-G	CHUCK HUFNAGLE TECH ED.....	CHUCK HUFNAGLE TECH ED B/O.....	993.96
00032062	CENTER 4 STORAGE	SEPT FEE.....		90.00
00032164	SAM CERCONE	MAC MS SCHEDULING FEE.....	8/23-9/6-9/10 TRAVEL/AD MTG.....	164.43
00032250	JASON CERVONE	09/20 V FB.....		74.00
00032127	CLUB AT SHADOW LAKES	GIRLS GOLF COURSE FEES.....		1,000.00
00032064	CM REGENT, LLC	SEPT LIFE.....	SEPT LIFE JS.....	1,654.98
00032235	COLLINS EDUCATION ASSOCIATES	ENGLISH QUICK REF FOLDERS.....		110.00
00032194	COLUMBIA GAS	07/16-08/08 MS.....	07/17-08/14 CG.....	367.85
00032128	COMBUSTION SERVICES	LABOR WATER HEATER #1.....		588.60
00032129	COMCAST	09/08-10/07 TL.....	08/08-09/07 TL.....	684.96
00032195	COMCAST	09/18-10/17 HS.....		540.31
00032236	COMCAST	09/24-10/23 MS.....		337.48
00032130	COMCAST BUSINESS	SEPT PHONES.....		866.50
00032237	CONSOLIDATED COMMUNICATIONS	09/16-10/15 CG.....		100.17
00032056	ANTHONY COURT	BOYS V BB ASSIGN/ARBITER FEE.....		225.00
00032065	CROWN BENEFITS ADMINISTRATION	SEPT MEDICAL.....	SEPT MEDICAL JS.....	284,010.00
00032196	CROWN BENEFITS ADMINISTRATION	AUGUST COBRA FEES.....		209.00
00032066	CRYSTAL SPRINGS	SEPT TL NURSE.....		18.95
00032192	CENTRAL SUSQUEHANNA INTERMEDIATE UNIT	A/P & PAYROLL SUPPORT.....		169.75
00032231	C&S SPORTS	FB WORKER SHIRTS.....	CV EMBROIDERY ON SHIRTS.....	435.00
00032067	CTW & SA	07/11-08/10 CG.....	07/11-08/10 HS.....	2,634.62
00032131	CTW & SA	HS BASEBALL FIELD.....		152.40
00032132	CUMMINS BRIDGEWAY, LLC	CG PM SERVICE ON 08/26.....	HS PM SERVICE ON 08/27.....	1,120.53

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Summary

MAX - From 09/01/2019 To 09/30/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00032197	CUMMINS BRIDGEWAY, LLC	HS PM SVC ON 09/10 BOILER RM.....		488.85
00032124	CENTRAL VALLEY SCHOOL DISTRICT	08/26-30 HS IN-SERVICE BRKFT.....	08/27-28-30 TL IN-SERVICE.....	4,145.90
00032229	BILL DADOWSKI	09/20 V FB.....		74.00
00032259	MARSHA DECENZO	2019 SCHOOL TAX REFUND.....		2,236.34
00032082	KRISTA DIBIAGIO	REIMB FLEX SEATING/SENSORY.....		152.39
00032121	CARMEN DILEO	09/04 V GIRLS SOCCER.....		62.00
00032125	CHRIS DINARDO	09/03 MS B&G SOCCER.....		84.00
00032241	DIRECT ENERGY BUSINESS	AUG MS.....	AUG CG.....	62.73
00032198	DISTRICT VII AD ASSOCIATION	19-20 WPIAL AD DUES CERCONE.....		50.00
00032068	D&R GLASS OF BEAVER COUNTY	INSTALL GLASS AT HS.....		512.00
00032276	TODD DUBROCK	09/20 V FB.....		74.00
00032272	RICHARD DUGGAN	09/20 V FB.....		74.00
00032242	DUQUESNE LIGHT COMPANY	08/05-09/04 HS.....	08/06-09/07 CG.....	31,300.71
00032110	AMANDA POLETTI	REIMB BATTERIES FOR SPEAKER.....		8.55
00032244	FACILITIES MANAGEMENT SYSTEMS, INC.	SEPT MAINT MANAGER.....		9,327.17
00032205	JOE FALLABEL	09/11 MS FB.....		54.00
00032136	FASTENAL	BLACK CABLE TIES.....	6MM SCREWS.....	34.68
00032245	FASTENAL	HARDWARE.....		20.87
00032060	BRITTANY FEHER	REIMB MS GIRL SOCCER UNIFORMS.....		230.00
00032246	FIT OPTIMIZED SOLUTIONS	MS ANNUAL SVC AGREEMENT.....	HS ANNUAL SVC AGREEMENT.....	1,172.00
00032209	KATHY FOUSE	REIMB GIFTED SUPPLIES.....		82.06
00032200	GLENN FREED	09/10 JV&V VB.....		79.00
00032199	FULENA, INC.	PATCH HS PARKING LOT.....	PATCH CG PARKING LOT.....	11,950.00
00032103	WALTER GAGRIC	REPAIRS TO HS FB STADIUM.....		8,970.00
00032274	THERESA GALLAGHER	REIMB GROCERIES FCS.....		211.75
00032069	DAN GANOE	08/30 V FB.....		74.00
00032260	MARY AMANDA GOSS	09/14 TRAVEL HOMETOWN HI Q.....		150.77
00032073	GRAINGER	HS WATER LEAD TESTING.....		1,509.00
00032201	GREAT AMERICA FINANCIAL SVCS.	POSTAGE RENTAL FEE.....		395.67
00032079	JOHN GROFF	08/29 MS BOYS SOCCER.....		42.00
00032207	JOHN GROFF	09/10 V BOYS SOCCER.....		62.00
00032074	H.A.R.I.E	W/COMP.....		10,831.00
00032247	H.A.R.I.E	W/COMP.....		10,831.00
00032075	HARTFORD PRIORITY ACCOUNTS	SEPT ACCIDENT.....		323.91
00032077	JAMES HEALY	08/30 V FB.....		74.00
00032202	HERITAGE VALLEY SEWICKLEY	CPR/FIRST AID CERTS FOR PARAS.....		115.50

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Summary

MAX - From 09/01/2019 To 09/30/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00032072	ERIC HERMICK	08/30 V FB.....		74.00
00032063	CHARLENE HORWATT	08/31 JV&V VB.....		79.00
00032234	CHARLENE HORWATT	09/17 JV&V VB.....		79.00
00032251	JOANNE HORWATT	09/10 JV&V VB.....		79.00
00032146	LISA HOUSTON	19-20 ALLOWANCE.....		80.00
00032138	INKSTAR, LLC	1200 DIBELS BOOKS.....		1,698.00
00032076	INSTITUTIONAL SPECIALTIES, INC	INSTALL LED BASEBALL SCBRD.....		5,900.00
00032203	INSTITUTIONAL SPECIALTIES, INC	SVC CALL FOR GAME CLOCKS.....		655.00
00032134	DAVID JOHNSON	19-20 ALLOWANCE.....		80.00
00032141	JOHNSTONE SUPPLY	REFRIGERANT/CONTROLS.....	BELT DRIVE.....	1,024.33
00032142	JW PEPPER & SON, INC	AMY MS BAND.....		124.99
00032254	JW PEPPER & SON, INC	SANDY HS CHORUS.....		1,799.78
00032217	RON KARAS	09/10 JV&V BOYS SOCCER.....		99.00
00032137	HELENA KISSICK	09/04 JV&V GIRLS SOCCER.....		99.00
00032249	HELENA KISSICK	09/18 V GIRLS SOCCER.....		62.00
00032206	JOE KITTNER	REIMB TECH ED CLASS SUPPLIES.....		351.78
00032083	KURTZ BROS	LITZINGER KDGN.....	SARA BALL 2ND.....	1,597.07
00032144	LEADER SERVICES	AUGUST SVCS.....		21.90
00032255	LENNY LEIPER	ASSIGN GIRLS BB.....		125.00
00032224	TIMOTHY S. LEVINGER	09/11 MS B&G SOCCER.....		84.00
00032275	TIMOTHY S. LEVINGER	09/18 JV&V GIRLS SOCCER.....		99.00
00032281	WENDY LEWIS	ADVANCE 09/27 BAND MEALS.....		819.00
00032256	LIFESTEPS	2013 thru 2019 TAX REFUNDS.....		6,751.82
00032145	LINCOLN PARK PERFORMING ARTS CHARTER SCHOOL	18-19 RECONCILIATION REPORT.....		38,368.15
00032098	TIM LINKENHEIMER	08/30 V FB.....		74.00
00032147	LOWE'S BUSINESS ACCOUNT	METAL SHELVING UNITS.....	MUMS FOR FB STADIUM.....	1,447.53
00032139	JOHN LUDWIG	09/07 JV FB.....		54.00
00032211	LUTHERLYN DAY CAMP	8th GR TEAM A FIELDTRIP 09/10.....		1,105.00
00032258	MARK LYONS	ADVANCE 09/27 FB TEAM MEALS.....		532.00
00032285	WILLIAM V. MACGILL & COMPANY	MJ WOOD NURSE.....		580.41
00032148	MARIE MCDANIEL	09/05 JV&V VB.....		79.00
00032257	MARIE MCDANIEL	09/17 JV&V VB.....		79.00
00032212	MAIELLO, BRUNGO & MAIELLO, LLP	AUG PROF SVCS.....	SEPT RETAINER.....	4,506.00
00032149	MCCREARY LAWNCARE & LANDSCAPE	AUGUST SVCS.....		2,440.00

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Summary

MAX - From 09/01/2019 To 09/30/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00032085	MCMMASTER-CARR	FIEDLER TECH ED.....		2,320.46
00032150	MEDCO SUPPLY COMPANY	SHEARER SUPPLIES.....	SHEARER SUPPLIES B/O.....	6,950.36
00032078	JIM METCALF	19-20 ALLOWANCE.....		80.00
00032151	MID VALLEY AUTO REPAIR	MG76419 REPAIR A/C.....	MG1359A TOWING CHARGE.....	325.00
00032086	MIDWEST TECHNOLOGY PRODUCTS	FIEDLER TECH ED.....		1,182.64
00032204	JASON MILLER	REIMB PIRATE DEPOSIT FLDTRIP.....		500.00
00032170	STEVE MIZIA	09/03 JV&V BOYS SOCCER.....		99.00
00032080	JOHN MORIN	08/27 V BOYS SOCCER.....		62.00
00032238	COURTNEY MOTTES	REIMB AMER SPEECH/HEAR MSHIP.....		253.00
00032143	KEVIN MROZ	REIMB WRESTLING MAT TAPE.....		189.84
00032096	RYAN MURPHY	08/30 V FB.....		74.00
00032262	MYERS COACH LINES	09/27 FB GAME @ WAYNESBURG.....		4,200.00
00032263	NATIONAL AVIARY	DEPOSIT WILLISON TRIP 6/3/20.....		150.00
00032175	VICTOR NDINYAH	09/03 JV&V BOYS SOCCER.....		99.00
00032213	ORIENTAL TRADING COMPANY	SWPBIS ELLEFSON.....		66.98
00032265	ORIENTAL TRADING COMPANY	SARA BALL 2ND XMAS BALLS.....		134.87
00032154	PA CYBER CHARTER SCHOOL	JULY/AUG/SEPT 18-REG/9-SE.....		96,931.73
00032156	PACAC	19-20 DUES ISTIK.....		25.00
00032088	PA LEADERSHIP CHARTER SCHOOL	SEPT 1-REG/2-SE.....		4,409.23
00032089	PERRY PANDER	08/26 MS B&G SOCCER (2 games).....		84.00
00032162	ROBERT PANDER	09/03 MS B&G SOCCER.....		84.00
00032267	PENNSYLVANIA ASSOC OF SCHOOL ADMINISTRATORS	19-20 PASA/AASA NICK PERRY.....		1,685.00
00032155	PA TURNPIKE TOLL BY PLATE	08/19 FINDLAY CONNECTOR.....		3.20
00032266	PA VIRTUAL CHARTER SCHOOL	SEPT 3-REG...JULY-AUG 1-REG.....		4,618.18
00032264	NCS PEARSON	AUBELE TESTING BOOKS.....	ELYSE KING SP ED TESTS.....	2,805.94
00032261	MICHAEL PEDEE	09/17 CROSS COUNTRY.....		55.00
00032268	PEOPLES GAS	AUG TL.....		371.00
00032090	PESTCO PROFESSIONAL SERVICES, LLC	AIR FRESHENERS.....		351.50
00032091	PETROLEUM TRADERS CORPORATION	6900 GALS DIESEL Rhodes.....		14,579.01
00032157	PETROLEUM TRADERS CORPORATION	794 GALS GAS Rhodes.....		1,444.60
00032269	PETROLEUM TRADERS CORPORATION	6962 GALS DIESEL Rhodes.....		14,710.01
00032214	PHELPS OUTDOOR POWER EQUIPMENT	DAMPER CONTROL.....		71.49
00032126	CHUCK PINCHOTTI	09/07 JV FB.....		54.00

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Summary

MAX - From 09/01/2019 To 09/30/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00032193	CHUCK PINCHOTTI	09/14 JV FB.....		54.00
00032270	PIONEER MANUFACTURING COMPANY	SOCCER GOALS/WHEEL KIT.....	PAINT/SOCCER GOAL BAGS.....	3,885.10
00032215	PMEA EXECUTIVE OFFICE	19-20 DINGFELDER ACT/NAFME.....		140.00
00032182	ANDREW PODBIELSKI	09/14 JV FB.....		54.00
00032271	POSITIVE PROMOTIONS, INC.	BRISTAL GUIDANCE.....		584.06
00032158	PREVENTION NETWORK	SEPT CLASS ACAD.....		1,206.00
00032107	AARON PRITCHARD	09/05 MS FB.....		54.00
00032159	PURCHASE POWER	8/16-8/27 REFILLS-8/23 RENTAL.....		4,042.00
00032092	QUESTEQ	SEPT ETM.....		21,731.42
00032161	RACHEL SATTLER	09/03 JV&V VB.....		79.00
00032243	DUSTIN RADER	09/19 JV&V GIRLS SOCCER.....		99.00
00032284	WILLIAM REED	09/19 JV&V GIRLS SOCCER.....		99.00
00032094	RESCHINI AGENCY, INC.	2019 ACA REPORTING DEPOSIT.....		500.00
00032059	BRIAN ROHM	08/27 JV&V BOYS SOCCER.....		99.00
00032187	BRIAN ROHM	09/11 MS B&G SOCCER.....	09/11 V GIRLS SOCCER.....	146.00
00032230	BRIAN ROHM	09/17 JV&V BOYS SOCCER.....		99.00
00032163	RON SCHAD	09/05 MS FB.....	09/07 JV FB.....	108.00
00032218	RON SCHAD	09/14 JV FB.....		54.00
00032071	EDWARD RUSSMAN	08/27 JV&V BOYS SOCCER.....		99.00
00032135	EDWARD RUSSMAN	09/04 JV&V GIRLS SOCCER.....		99.00
00032225	MELISSA RUTTAN	28-HRS OWED ON 9/20/19 PAY.....		280.00
00032221	STEVE SALAK	09/11 JV&V GIRLS SOCCER.....		99.00
00032280	VINCENT SCAPPE	09/20 V FB.....		74.00
00032165	SCHOOL HEALTH ALERT	MJ WOOD 1 YR SUBSCRIPTION.....		49.00
00032220	SCHOOL HEALTH	GASPERINE NURSE AED PADS.....		128.69
00032248	HEATHER SEMOVOSKI	ADVANCE 09/27 CHEER MEALS.....		168.00
00032087	MIKE SHAWGO	08/29 MS BOYS SOCCER.....		42.00
00032152	MIKE SHAWGO	09/03 V BOYS SOCCER.....		62.00
00032253	JOHN SIGET. JR.	09/19 V GIRLS SOCCER.....		62.00
00032140	JOHNSON CONTROLS FIRE PROTECTION LP	HS SVC CALL CORRECT TIME.....		917.00
00032167	SNIDER RECREATION INC.	INSTALL CROSS SHAFT.....		992.00
00032168	SPORTING GOODS, INC	GIRLS SOCCER SHORTS.....	LYONS FB BELTS/SHOES/TEES.....	390.00
00032166	SECURITY SYSTEMS OF AMERICA	SEPT ALARMS.....		159.80
00032169	STAPLES CREDIT PLAN	HS OFFICE.....	BOARD SUPPLIES.....	1,647.46
00032153	NICOLE SUHAYDA	REIMB SENSORY PRIZES.....		54.28
00032171	TEACHER CREATED RESOURCES	ELLEFSON PETE THE CAT.....		56.90
00032222	THE EDUCATION CENTER AT THE	AUG ED/SPEECH CB.....		927.14

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Summary

MAX - From 09/01/2019 To 09/30/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00032273	WATSON INSTITUTE			
00032273	THE BACH COMPANY	CHUROVIA CALCULATORS.....		4,479.75
00032097	THYSSENKRUPP ELEVATOR	SEPT-NOV HS.....		1,129.52
	CORPORATION			
00032223	THYSSENKRUPP ELEVATOR	LABOR MS UNIT REPL SWITCHES.....		3,218.00
	CORPORATION			
00032277	TRANE U.S INC.	FAN BLADE/MOTOR/SWITCH.....		383.38
00032173	TRI-STATE WATERS	MAINT.....	MS FACULTY LOUNGE.....	137.00
00032095	RICH TURIAN	PLUMBING PARTS.....		422.44
00032081	JULIAN UNDERWOOD	08/24 JV FB.....		54.00
00032208	JULIAN UNDERWOOD	09/11 MS FB.....		54.00
00032174	UNIFIRST CORPORATION	UNIFORMS.....		2,581.20
00032278	UNIFIRST CORPORATION	UNIFORMS.....		1,408.85
00032099	UNIVERSITY OF PITTSBURGH	18-CHEER & DANCE DAY TICKETS.....		465.00
00032100	VERIZON	08/25-09/24 MS.....		39.71
00032279	VERIZON	09/16-10/15 HS.....		654.21
00032101	VEX ROBOTICS	MATT REESE TECH ED.....		1,377.33
00032102	VISION BENEFITS OF AMERICA	SEPT VISION.....		2,474.75
00032176	VOLKWEIN'S	WENDY MUSIC.....	YAMAHA DRUM COVERS.....	3,847.64
00032104	WASTE MANAGEMENT	SEPT HS.....	SEPT MS.....	6,527.59
00032179	WILL WEBSTER	09/04 MS&V CROSS COUNTRY.....		55.00
00032210	LEO WEIDL	09/10 JV&V BOYS SOCCER.....		99.00
00032105	WELLS FARGO VENDOR FIN SERV	APPLE COMPUTERS & ACCESS.....		87,175.17
00032189	CARDMEMBER SERVICE	ED BOSE SPEAKER SYS BUNDLE.....	VARIOUS SIZE TIRES.....	1,505.38
00032178	WESTERN PA SCHOOL FOR BLIND	AUGUST SVCS.....		96.00
	CHILDREN			
00032106	WEST MUSIC	DINGFELDER MUSIC.....		499.35
00032177	WEST MUSIC	DINGFELDER MUSIC.....		21.95
00032282	WEX BANK	08/16-09/12 GAS Shell.....		645.20
00032283	WHITE REALTY ADVISORS, LLC	PROF SVCS MAY 2017-APRIL 2019.....		15,000.00
00032183	ARTHUR WOODS	09/11 JV&V GIRLS SOCCER.....		99.00
00032227	ARTHUR WOODS	09/17 V BOYS SOCCER.....		62.00
00032084	MARCIE YOUNG	08/31 JV&V VB.....		79.00
00032252	JOE ZINSKY	09/20 V FB.....		74.00

10-GENERAL FUND

886,674.15

Grand Total Manual Checks :

0.00

Grand Total Regular Checks :

886,674.15

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Summary

MAX - From 09/01/2019 To 09/30/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
		Grand Total Direct Deposits:		0.00
		Grand Total Credit Card Payments:		0.00
		Grand Total All Checks :		886,674.15

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

Fund Accounting Check Summary

CAFETERIA - From 09/01/2019 To 09/30/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00001493	AIS COMMERCIAL PARTS & SERVICE	REPAIR HS KETTLES.....	REPAIR MS BLODGETT OVENS.....	309.00
00001501	JOANNE BASKO	19-20 ALLOWANCE.....		24.68
00001502	JULIE BENDER	19-20 ALLOWANCE.....		80.00
00001495	CM REGENT, LLC	SEPT LIFE.....		6.50
00001498	JONATHAN COLEMAN	LUNCH REFUND 4-CHILDREN.....		7.47
00001494	BEVERLY CRISMAN	19-20 ALLOWANCE.....		79.99
00001496	CROWN BENEFITS ADMINISTRATION	SEPT MEDICAL.....		3,668.00
00001497	GOLDEN PROTECTIVE SERVICES	CAFETERIA SUPPLIES.....		308.74
00001500	DANA MACHAK	19-20 ALLOWANCE.....		80.00
00001503	LOU ANN RUCKERT	19-20 ALLOWANCE.....		33.16
00001499	VISION BENEFITS OF AMERICA	SEPT VISION.....		24.60

51-FOOD SERVICE/CAFETERIA 4,622.14

Grand Total Manual Checks : 0.00
 Grand Total Regular Checks : 4,622.14
 Grand Total Direct Deposits: 0.00
 Grand Total Credit Card Payments: 0.00
 Grand Total All Checks : 4,622.14

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

c - Credit Card Payment

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	19,608.41
Resident EIT from other TCDs	193,528.15
Non-Resident EIT for Political Subdivisions within TCD	0.00
Delinquent Earned Income Taxes Collected	<u>7,352.68</u>
Total Collections	220,489.24
Receipts:	
Investment Income	821.45
Cost Collected by Tax Officer	<u>581.40</u>
Total Receipts	1,402.85
Total Collections and Receipts	<u>221,892.09</u>
<u>Distributions and Disbursements:</u>	
Distributions:	
Distributions to PSD	<u>217,127.03</u>
Total Distributions	217,127.03
Disbursements:	
Taxpayer Refunds	9.51
Tax Officer Commissions on Collections	3,303.47
Investment Income Retained by Tax Officer	821.45
Postage Fees	49.23
Cost Retained by Tax Officer	<u>581.40</u>
Total Disbursements	4,765.06
Total Distributions and Disbursements	<u>221,892.09</u>

**BEAVER VALLEY INTERMEDIATE UNIT
2020-2021 JOINT PURCHASING PROGRAM**

BOARD RESOLUTION

2019-01

The Board of School Directors of Central Valley
School District

voted on October 17, 2019
Date to participate in the Beaver Valley

Intermediate Unit's "JOINT PURCHASING PROGRAM" which includes the category of
Multipurpose Copy Paper for the 2020-2021 school year at no cost to the district.

Board President

Board Secretary

Please return this resolution by **Friday, November 08, 2019** to:

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



\$1 Purchase Option

Thank you for considering Apple Financial Services to fund your technology plan. Please find your \$1 Purchase Option financing proposal below.

Financed Amount	Annual Payments in Advance	Lease Term
\$1,563,226.40	\$529,257.18	3 Years

*Budgetary Pricing @ 0.99% Promotional APR
Amount financed includes \$112,000 for cases
November order placement with first payment due 7/1/2020*

What is a \$1 Purchase Option?

This is a financing option designed for equipment ownership at the end of the financed term. The \$1 Purchase Option creates predictable payments while enabling universities and schools to deploy years' worth of equipment today using budgeted funds.

Why use a \$1 Purchase Option?

This option is usually recommended for educational institutions that know they want to own equipment at the end of term. Once the financed term ends, ownership will enable flexibility: continue using the equipment or trade it in to recover value toward new gear.

What are my options at the end of the financed term?

End of term options will be detailed in the final documents. The options include:

1. Purchase the equipment at end of term for \$1.
2. Trade in equipment for value toward a new purchase or financed term.

Overall, the \$1 Purchase Option enables administrators to buy more equipment today, while providing the flexibility that ownership allows.

Please do not hesitate to call or email me at the contact information below with any questions.

Amanda Curran

Northeast Area Financing Manager–North US | Apple Financial Services

T: 610.392.3629 | E: amandac@apple.com

Pricing Notes and Conditions

This proposal is for informational purposes and does not constitute a legally binding obligation of either party. Subject to the satisfactory completion of the Lessor's standard credit approval process and the completion of documentation acceptable to the Lessor. Apple Financial Services is not a financial advisor and does not have a fiduciary duty to you under federal securities laws. Consult with your financial advisor regarding the options offered.

Lease Discount Disclosure Statement: Apple Inc. through the Apple Financial Services program may provide an equipment discount to certain third-party investors. The discount may be applied to facilitate a lease rate discount. The actual interest rate paid on any resulting lease may be reflected in an amortization table provided with lease documents. The quoted payment amount does not include amounts that may be due for taxes or fees, if applicable.

The lease charge portion of the payments can be determined by applying to the total adjusted cost the rate which will amortize the total adjusted cost down to the purchase option amount. The lease charge rate may be higher than the actual annual interest rate because of the amortization of certain costs and fees incurred by the third-party investor. Rates may be subject to verification that the Lessee is a state or political subdivision as defined in Sec. 103 of the IRS Code, 1986.

Apple Inc. Education Price Quote

Customer:	Ed Eimiller CENTRAL VALLEY SCHOOL DISTRICT Phone: 7247751557 email: eeimiller@centralvalleysd.org	Apple Inc:	Irina Gomez 5505 W Parmer Lane Bldg 7 Austin, TX 78727-6524 email: irina_gomez@apple.com
------------------	--	-------------------	--

Apple Quote: 2205784807

Quote Date: Tuesday, October 01, 2019

Quote Valid Until: Friday, October 25, 2019

Quote Comments:

Please reference Apple Quote number on your Purchase Order.

#	Product Description	Qty	Unit List Price	Discount per Unit	Unit Discounted Price	Extended Discounted Price
1	13-inch MacBook Air: 1.6GHz dual-core 8th-generation Intel Core i5 processor, 128GB – Silver with AppleCare+ for Mac/Auto Enroll (5-pack) Part Number BP352LL/A 13-inch MacBook Air: 1.6GHz dual-core 8th-generation Intel Core i5 processor, 128GB – Silver (5-pack) Part Number: MVHA2LL/A Quantity: 240 AppleCare+ for MacBook/MacBook Air Part Number: S6125LL/A Quantity: 240	48	\$5,810.00	\$293.70	\$5,516.30	\$264,782.40
2	STM Dux Case for MacBook Air 13" – Clear/Black – Special 5-Pack Pricing Part Number BL9K2LL/A STM Dux Case for MacBook Air 13" – Clear/Black Part Number: HHJM2ZM/A Quantity: 240	48	\$149.75	\$0.00	\$149.75	\$7,188.00
3	Logitech Crayon (Education) for iPad Part Number HM6V2ZM/A	2,800	\$49.95	\$0.00	\$49.95	\$139,860.00
4	Lightning to USB Cable (1 m) Part Number MQUE2AM/A	1,000	\$19.00	\$0.00	\$19.00	\$19,000.00

5	21.5-inch iMac Part Number Z0TH Configuration: <ul style="list-style-type: none"> • 065-C4YV 2.3GHz dual-core Intel Core i5, Turbo Boost up to 3.6GHz" • 065-C4YX 8GB 2133MHz DDR4 • 065-C508 256GB SSD • 065-C4YW Intel Iris Plus Graphics 640 • 065-C50L Wired Apple Mouse (Must be ordered with Wired Keyboard) • 065-C50W Wired Keyboard with numeric keypad (English) / User's Guide (English) (Must be ordered with Wired Mouse) 	15	\$1,229.00	\$73.74	\$1,155.26	\$17,328.90
6	AppleCare+ for iMac Part Number S6126LL/A	15	\$119.00	\$0.00	\$119.00	\$1,785.00
7	18W USB-C Power Adapter Part Number MU7T2LL/A	500	\$29.00	\$0.00	\$29.00	\$14,500.00
8	30W USB-C Power Adapter Part Number MR2A2LL/A	50	\$49.00	\$0.00	\$49.00	\$2,450.00
9	13-inch MacBook Pro with Touch Bar - Silver Part Number Z0WU Configuration: <ul style="list-style-type: none"> • 065-C7X2 2.4GHz quad-core 8th-generation Intel Core i5 processor, Turbo Boost up to 4.1GHz • 065-C7X4 Intel Iris Plus Graphics 655 • 065-C7X6 16GB 2133MHz LPDDR3 memory • 065-C7X8 512GB PCIe-based SSD • 065-C7XD Force Touch Trackpad • 065-C7XF Four Thunderbolt 3 ports • 065-C7XG Touch Bar and Touch ID • 065-C172 NONE • 065-C7YQ Backlit Keyboard - US English 	10	\$2,079.00	\$124.74	\$1,954.26	\$19,542.60
10	AppleCare+ for 13-inch MacBook Pro Part Number S6202LL/A	10	\$199.00	\$0.00	\$199.00	\$1,990.00
11	USB-C Charge Cable (1 m) Part Number MUF72AM/A	100	\$19.00	\$0.00	\$19.00	\$1,900.00
12	Incase Hardshell Case for MacBook Pro Retina 13" Dots - Clear Part Number HHQ22ZM/A	10	\$49.95	\$0.00	\$49.95	\$499.50
13	AppleCare+ for iPad, iPad Air, or iPad mini - 3 Years Part Number S7600LL/A	2,800	\$49.00	\$0.00	\$49.00	\$137,200.00

14	10.2-inch iPad Wi-Fi 32GB – Silver (10-pack) Part Number BP892LL/A	280	\$2,940.00	\$0.00	\$2,940.00	\$823,200.00
----	---	-----	------------	--------	------------	--------------

10.2-inch iPad Wi-Fi 32GB – Silver (10-pack)
Part Number: MW7M2LL/A
Quantity: 2,800

Extended EDU List Price Total **\$1,467,677.50**

Total Discount **\$16,451.10**

Extended Discounted Price Subtotal **\$1,451,226.40**

- Additional Tax \$0.00

- Estimated Tax \$0.00

Extended Discounted Total Price* **\$1,451,226.40**

*In most cases Extended discounted Total price does not include Sales Tax
*If applicable, eWaste/Recycling Fees are included.
Standard shipping is complimentary

Complete your order by one of the following:

- This document has been created for you as Apple Quote ID 2205784807. Please contact your institution's Authorized Purchaser to submit the above quote online. For account access or new account registration, go to <https://ecommerce.apple.com>. Simply go to the Quote area of your Apple Education Online Store, click on it and convert to an order.
 - For registration assistance, call 1.800.800.2775
- If you are unable to submit your order online, please send a copy of this Quote with your Purchase Order via email to institutionorders@apple.com. Be sure to reference the Apple Quote number on the PO to ensure expedited processing of your order.
 - For more information, go to provision C below, for details.

THIS IS A QUOTE FOR THE SALE OF PRODUCTS OR SERVICES. YOUR USE OF THIS QUOTE IS SUBJECT TO THE FOLLOWING PROVISIONS WHICH CAN CHANGE ON SUBSEQUENT QUOTES:

- A. ANY ORDER THAT YOU PLACE IN RESPONSE TO THIS QUOTE WILL BE GOVERNED BY (1) ANY CONTRACT IN EFFECT BETWEEN APPLE INC. ("APPLE") AND YOU AT THE TIME YOU PLACE THE ORDER OR (2), IF YOU DO NOT HAVE A CONTRACT IN EFFECT WITH APPLE, CONTACT contracts@apple.com.
- B. ALL SALES ARE FINAL. PLEASE REVIEW RETURN POLICY BELOW IF YOU HAVE ANY QUESTIONS. IF YOU USE YOUR INSTITUTION'S PURCHASE ORDER FORM TO PLACE AN ORDER IN RESPONSE TO THIS QUOTE, APPLE REJECTS ANY TERMS SET OUT ON THE PURCHASE ORDER THAT ARE INCONSISTENT WITH OR IN ADDITION TO THE TERMS OF YOUR AGREEMENT WITH APPLE.
- C. YOUR ORDER MUST REFER SPECIFICALLY TO THIS QUOTE AND IS SUBJECT TO APPLE'S ACCEPTANCE. ALL FORMAL PURCHASE ORDERS SUBMITTED BY EMAIL MUST SHOW THE INFORMATION BELOW:
 - APPLE INC. AS THE VENDOR
 - BILL-TO NAME AND ADDRESS FOR YOUR APPLE ACCOUNT
 - PHYSICAL SHIP-TO NAME AND ADDRESS (NO PO BOXES)
 - PURCHASE ORDER NUMBER
 - VALID SIGNATURE OF AN AUTHORIZED PURCHASER
 - APPLE PART NUMBER AND/OR DESCRIPTION OF PRODUCT AND QUANTITY
 - TOTAL DOLLAR AMOUNT AUTHORIZED OR UNIT PRICE AND EXTENDED PRICE ON ALL LINE ITEMS
 - CONTACT INFORMATION: NAME, PHONE NUMBER AND EMAIL

- D. UNLESS THIS QUOTE SPECIFIES OTHERWISE, IT REMAINS IN EFFECT UNTIL {QuoteExpirationDate} UNLESS APPLE WITHDRAWS IT BEFORE YOU PLACE AN ORDER, BY SENDING NOTICE OF ITS INTENTION TO WITHDRAW THE QUOTE TO YOUR ADDRESS SET OUT IN THE QUOTE.
 - APPLE MAY MODIFY OR CANCEL ANY PROVISION OF THIS QUOTE, OR CANCEL ANY ORDER YOU PLACE PURSUANT TO THIS QUOTE, IF IT CONTAINS A TYPOGRAPHIC OR OTHER ERROR.
- E. THE AMOUNT OF THE VOLUME PURCHASE PROGRAM (VPP) CREDIT SHOWN ON THIS QUOTE WILL ALWAYS BE AT UNIT LIST PRICE VALUE DURING REDEMPTION ON THE VPP STORE.
- F. UNLESS SPECIFIED ABOVE, APPLE'S STANDARD SHIPPING IS INCLUDED IN THE TOTAL PRICE.

SEA # 1964046
Opportunity ID: 18000002986991
<https://ecommerce.apple.com>
Fax:

[Terms & Use](#) | [Privacy Policy](#) | [Return Policy](#)
Copyright © 2016 Apple Inc. All rights reserved.

Document rev 10.6.1

Date of last revision – June 20th, 2016

I Kiara Jacqueline Stadnik
resign on 9/30/19

ATTACHMENT H

Thanks, Kiara & Stadnik