



CENTRAL VALLEY SCHOOL DISTRICT
BOARD OF EDUCATION
NOVEMBER 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. EXECUTIVE SESSION

An Executive Session will be held beginning at 6:45 p.m. for the purpose of personnel discussions.

IV. MINUTES

1. To approve the Voting Session Minutes from October 17, 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 October 2019 General Fund Payments in the amount of \$1,506,615.89.
Attachment B
2. Confirm the October 2019 Cafeteria Fund Payments in the amount of \$64,640.01.
Attachment C
3. Confirm the October 2019 Construction Fund Payments in the amount of \$172,063.71.
Attachment D

B. REPORT --

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

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 the following Policy additions/revisions: **Attachment F**
 - 251 Homeless Students – revision
 - 255 Educational Stability for Children in Foster Care – new policy
2. To approve to authorize the Resolution to Issue a Statement of Charges and Notice of Hearing to Employee Number 217.
3. To approve to authorize the Settlement of Various Shell Real Estate Tax Assessment Appeals filed in the Beaver County Court of Common Pleas for the period of 2017-2022 in accordance with the attached schedule. **Attachment G**
4. To approve Motion a resolution authorizing the appropriate District officials to execute an agreement with Berkheimer appointing Berkheimer as the District’s collector of Business Privilege/Mercantile taxes.

5. To approve a resolution appointing the Business Manager as liaison between the District and Berkheimer for the purpose sharing confidential tax information.
6. To approve a resolution appointing Berkheimer as the District's tax hearing officer pursuant to the Local Taxpayers' Bill of Rights for the purpose of adjudicating appeals related to Business Privilege/Mercantile tax.
7. Motion to authorize Berkheimer to initiate Electronic Funds Transfers utilizing the Automated Clearing House System.
8. Motion to approve the schedule of collection costs to be imposed for delinquent Business Privilege Tax/Mercantile tax payments.
9. To approve a resolution authorizing the appropriate District officials to execute an agreement with Berkheimer appointing Berkheimer as the District's collector of Local Services taxes.
10. To approve a resolution appointing the Business Manager as liaison between the District and Berkheimer for the purpose sharing confidential tax information.
11. To approve a resolution appointing Berkheimer as the District's tax hearing officer pursuant to the Local Taxpayers' Bill of Rights for the purpose of adjudicating appeals related to Local Services Tax.
12. To authorize Berkheimer to initiate Electronic Funds Transfers utilizing the Automated Clearing House System
13. Motion to approve the schedule of collection costs to be imposed for delinquent Local Services tax payments.
14. Motion to adopt the rules and regulations promulgated by Berkheimer related to the collection of Local Services Tax.
15. To approve a resolution authorizing Berkheimer to impose and retain costs of collection on delinquent taxes.
16. To approve an Agreement in Lieu of Expulsion Hearing between the District and Student #1000283.
17. To approve an Agreement in Lieu of Expulsion Hearing between the District and Student #220041.

Action required on items 1-17:

Motion by
Motion:

Second by

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
PAPBS Meeting, BVIU	Kayse Hicks	10/18/2019
Shell Energy Workshop, Pittsburgh	Karen Lyons, Monica Taylor	10/29/2019
PSCA Conference, Pittsburgh	Bernadette Mattica, Shannon Istik	11/21/2019
CPI Refresher Training, BVIU	Ken Klemencic, Megan Kryzwick, David Bell, William King, Ken McLaughlin, Krista DiBiagio, Nicole Suhayda, Bristol Ellefson, Carla Kosanovich, Amber McKim, Jeff Verner, & Jake Savisky	11/21/2019

Action required on item 1:

Motion by Second by
 Motion:

FYI: Added to the Supplemental List for 2019-2020, Maureen Hulme, HS Yearbook.

D. TECHNOLOGY – Dr. Unis, Chairperson

E. ATHLETICS – Mr. O’Neill, Chairperson

1. To approve the following individuals for the Central Valley intramural basketball program at a stipend of \$12.00/hour not to exceed 225 total hours:

- a. Brian Emler
- b. Bill King
- c. Jim Dran
- d. Brett Pfeifer
- e. Adam Cosnek
- f. Ray Antonelli

2. To approve the following wrestling coaches for the 2019-2020 season pending receipt, review and acceptance of all clearances:

- | | | |
|-------------------|---------------------|------------|
| a. Matt Dickinson | Jr. High Coach | \$1,000.00 |
| b. Herb Mroz | Volunteer Assistant | \$0 |

3. To authorize preliminary approval for the girls’ softball team spring trip to Pigeon Forge, Tennessee – Ripken Experience March 26, 2020 – March 29, 2020. **Attachment H**

4. To approve the resignation of Jonathan Miller, girls’ varsity soccer coach, effective November 4, 2019. **Attachment I**

Action required on items 1 - 4:

Motion by Second by
Motion:

F. EXTRA CURRICULAR ACTIVITIES – Mr. Ross, Chairperson

1. To preliminarily approve an Eighth Grade Honors overnight field trip to Gettysburg from May 5, 2020 through May 7, 2020. **Attachment J**

Action required on item 1:

Motion by Second by
 Motion:

FYI – Field Trips

Destination	Group	Date
CCAC West Hills	HS Students	10/23/2019
Robert Morris University	HS SAEM	10/30/2019
Aviation Center, Chippewa	HS Students	11/6/2019
Westminster College	HS Band	11/12/19 & 12/12-12/14/2019
Heinz Field	HS Gifted	11/19/2019
Beaver HS	7 th & 8 th Grade Band	11/20 & 11/21/2019
Cinemark, Monaca	Grade 8	11/27/2019
Butler Intermediate Unit	HS Band	2/13 – 2/15/2020
Carnegie Science Center	Grade 4	6/3/2020

G. BUILDINGS AND GROUNDS – Mr. Mowad, Chairperson

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

Building	Organization	Date	Purpose
HS Auditorium	Roxanne Delon, SAEM Class	12/14/2019	E-Sports Tournament
MS Gymnasium	Michael Alberico, Total Futsal League	11/11/2019-1/17/2020	Training and Practice

Action required on item 1:

Motion by
Motion:

Second by

H. PERSONNEL ITEMS – Mr. Bloom, Chairperson

1. To accept the resignation of Carly George, MS Spanish and ESL teacher at the middle school effective December 3, 2019. **Attachment K**
2. To approve Aimee Steele as a long-term substitute at the middle school from October 24, 2019 through June 5, 2020 at \$130/day pending receipt, review, and acceptance of all clearances.
3. To accept the resignation of Sarah Castania, cafeteria general worker, effective November 1, 2019. **Attachment L**
4. To accept the resignation of Joanne Basko, cafeteria general worker, effective November 22, 2019. **Attachment M**
5. To approve the addition of Sarah Castania and Joanne Basko to the 2019-2020 cafeteria substitute list.
6. To approve an unpaid leave of absence for a custodian from October 30, 2019 to January 2, 2020.
7. To approve Barb Hrelec as a part time custodian at a rate of \$13.50/hr. in accordance with the CVESP Agreement pending receipt, review, and acceptance of all clearances, effective November 22, 2019.

Action required on items 1-7:

Motion by
Motion:

Second by

I. FINANCE ITEMS – Mr. Ambrose, Chairperson

1. To approve the audit report for the Central Valley School District for the fiscal year ended June 30, 2019 as presented by Cypher & Cypher, Certified Public Accountants.

Action required on item 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:



CENTRAL VALLEY SCHOOL DISTRICT
BOARD OF EDUCATION
OCTOBER 17, 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>Ab</u>	Mr. King	<u>X</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 6:15 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 Mr. Ross Second by Mr. Bloom
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 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 Ms. Belcastro 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

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

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 Ms. Belcastro
 Motion: Carried 8 Yes, 0 No

Second by Mr. Mowad

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

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
Brandon Bell	Volunteer Assistant JV Coach	\$0
Mike Sims	Eighth Grade Head Coach	\$1,030.00
Tyler Walker	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 Mr. Bloom Second by Mr. Mowad
Motion: Carried 8 Yes, 0 No

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

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

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, 2020.
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 Mr. O'Neill Second by Mr. Mowad
Motion: Carried 8 Yes, 0 No

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 Mr. Bloom

Second by Mr. Mowad

Motion: Carried, 8 Yes, 0 No

Fund Accounting Check Summary

MAX - From 10/01/2019 To 10/31/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00032432	21ST CENTURY CYBER CHARTER SCHOOL	NOV 2-REG/1-SE.....		3,595.72
00032434	ACHIEVEMENT HOUSE CYBER CHARTER SCHOOL	OCT 1-REG.....		965.27
00032333	ACHIEVA	JULY RESPITE CAMP LIZ FRENCH.....		1,330.00
00032435	AGORA CYBER CHARTER SCHOOL	OCT 1-REG/2-SE.....		4,409.22
00032303	DEAN AIRES	09/25 MS B&G SOCCER.....		84.00
00032504	DEAN AIRES	10/15 JV&V BOYS SOCCER.....	10/14 V GIRLS SOCCER.....	161.00
00032287	AIRPORT FIRE FX, LLC	HS CABINET BUBBLES.....	MS CABINET BUBBLES.....	299.80
00032288	ALAM'S HOME & HARDWARE	SEPT HS.....	SEPT MS.....	106.70
00032322	QUINN ALEXANDER	09/26 MS FB.....		54.00
00032474	QUINN ALEXANDER	10/11 MS FB.....		54.00
00032334	ALL SEASON LINEN & MAT SERVICE	HS/FB MATS.....		1,626.50
00032488	ALL SEASON LINEN & MAT SERVICE	HS/FB MATS.....		2,485.00
00032368	DAVID AMMONS	09/30 JV&V GIRLS VB.....		79.00
00032450	DAVID AMMONS	10/07 JV&V VB.....		79.00
00032338	AOT, INC	SEPT ELEM.....	SEPT MS/HS.....	10,158.17
00032289	APPLE	PA SMART GRANT 25- IMAC 21.5.....	PA SMART GRANT PROF DEV.....	34,899.03
00032339	APPLE INC.	BLUE iPad AIR CASES.....	LIGHTNING TO USB CABLE.....	11,097.00
00032340	APPLIED PEST MANAGEMENT	HS.....		580.00
00032540	APPLIED PEST MANAGEMENT	HS.....		580.00
00032341	APPROVED TOILET RENTALS, INC.	10/01-10/28 HS.....	09/13-10/10 IND AVE.....	704.00
00032291	AT&T	MS LONG DISTANCE.....		49.95
00032342	BACK ON TRACK	#3 EAP.....		645.00
00032343	BADEN ACADEMY CHARTER SCHOOL	JULY/AUG/SEPT 32-REG/6-SE.....		120,039.36
00032541	BADEN ACADEMY CHARTER SCHOOL	OCT 32-REG/6-SE.....		40,981.65
00032422	TRACEY BAKERTGES	10 HRS @ \$14.50/hr 08/13/19.....		145.00
00032293	BRIAN BARNEY	09/26 MS FB.....		54.00
00032308	GARRETT BARNHART	09/26 MS FB.....		54.00
00032417	STEVEN & KAREN BAVARO	TAX REFUND OVERPAYMENT.....		207.90
00032345	BEAVER COUNTY COUNSELORS ASSOCIATION	19-20 DUES ISTIK/HILL.....	19-20 DUES MATTICA.....	100.00
00032542	BC COLLABORATIVE ACTION NETWORK	REGIST FOR BM/SI/CH ON 11/07.....		30.00
00032292	BEAVER COUNTY CAREER &	19-20 1ST PYMT (51-STUDENTS).....		87,248.00

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Summary

MAX - From 10/01/2019 To 10/31/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
	TECHNOLOGY CENTER			
00032437	BCRC	SEPT JB.....		3,501.49
00032543	BEAVER MUSIC BOOSTERS	BC CHORUS/BAND FEST 11/20-21.....		780.00
00032438	BEAVER NEWSPAPERS, INC	PSYCHOLOGIST/MS READING ADS.....		1,095.74
00032439	BEAVER VOLLEYBALL BOOSTERS	JV MEMORIAL TOURN 10/12/19.....		150.00
00032533	TIM BEIGHLEY	10/18 V FB.....		74.00
00032369	DAVID BELL	09/17-09/26 GOLF TRAVEL.....		46.40
00032544	BICKERSTAFF LAWN SERVICE	STUMP GRINDING AT HS 10/12.....		300.00
00032347	BIG BEAVER FALLS AREA SCHOOL	MAC BOY GOLF CHSHIP FOXRUN.....		95.00
	DISTRICT			
00032491	BLICK ART MATERIALS	CASTRONOVO ART.....		1,507.70
00032376	GEORGE BLUMER	10/03 MS FB.....		54.00
00032348	BOBCAT OF PITTSBURGH	BOBCAT LABOR.....		971.50
00032346	BEN & GINA BONARIGO	TAX REFUND OVERPAYMENT.....		115.22
00032349	BOROUGH OF MONACA	07/01-09/30 MS.....		1,000.15
00032448	DANIEL BRAZEN	10/07 V GIRLS SOCCER.....		62.00
00032493	BROTHER NEAL GOLDEN	PROPAGA CD/PRESIDENT DVD.....		95.00
00032352	BSN SPORTS, LLC	MS/HS GIRLS SOCCER SOCKS.....		673.55
00032441	BSN SPORTS, LLC	LYONS FB SUPPLIES/UNIFORMS.....	LIZ WALKER TRAINER SHIRTS.....	12,294.75
00032545	BSN SPORTS, LLC	CROSS COUNTRY UNIFORMS.....		917.67
00032353	BUILDERS HARDWARE	PRIVACY SET/LOCKSET.....		735.92
00032354	BUTLER GAS PRODUCTS	SEPT TL NURSE.....		34.50
00032355	BVIU - FIBERWAN	2Q FIBERWAN.....		2,786.59
00032489	AMY CANEPELE	REFUND FINE FOUND LOST BK.....		13.86
00032494	CANON FINANCIAL SERVICES	NOV CONTRACT.....		7,987.00
00032442	CAPP USA	SCHNEIDER SMART SENSORS.....		270.17
00032373	ERNEST & CAROLE CARROLL	TAX REFUND OVERPAYMENT.....		36.58
00032484	TIM CASEY	REIMB TENNIS COURT FEES 10/7.....		48.00
00032294	CASTLE MAINTENANCE PRODUCTS	LABOR/REPAIR BRAKE ASSM.....	LYSOL LINEN SPRAY.....	1,055.47
00032444	CASTLE MAINTENANCE PRODUCTS	HS SUPPLIES.....		5,809.54
00032495	CASTLE MAINTENANCE PRODUCTS	TL SUPPLIES.....	HS SUPPLIES.....	2,945.21
00032546	CASTLE MAINTENANCE PRODUCTS	MS SUPPLIES.....		265.53
00032517	JOSEPH CATANESE	10/18 V FB.....		74.00
00032356	CENGAGE LEARNING, INC.	AP CALCULUS ONLINE BOOKS.....		1,625.00
00032445	CENGAGE LEARNING, INC.	DELON BUSINESS.....		1,212.75
00032357	CENTER 4 STORAGE	OCT FEE.....		90.00
00032547	CENTER QUICK LUBE	MG5570H OIL CHANGE.....		44.49
00032412	SAM CERCONE	09/13-09/27 TRAVEL FB GAMES.....		120.64
00032335	ALLISON CHUROVIA	09/17-26 TRAVEL UNIV OF PGH.....		96.20
00032298	CM REGENT, LLC	OCT LIFE.....	OCT LIFE JS.....	1,675.44

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Fund Accounting Check Summary

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Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00032351	BRUNO COLAVECCHIA	10/02 V GIRLS SOCCER.....		62.00
00032498	COLUMBIA GAS	08/09-09/13 MS.....	08/15-09/13 CG.....	408.73
00032499	COMBUSTION SERVICES	HVAC SVC RTU KITCHEN AREA.....		454.24
00032500	COMCAST	10/18-11/17 HS.....		540.52
00032550	COMCAST	10/24-11/23 MS.....		337.67
00032361	COMCAST BUSINESS	OCT PHONES.....		866.97
00032501	CONSOLIDATED COMMUNICATIONS	10/16-11/15 CG.....		100.60
00032363	CORELOGIC CENTRALIZED REFUNDS	TAX REFUND CARL HITTIE.....	TAX REFUND CARL CAPEN.....	8,678.82
00032299	CROWN BENEFITS ADMINISTRATION	OCT MEDICAL.....	OCT MEDICAL JS.....	292,046.00
00032503	CROWN BENEFITS ADMINISTRATION	SEPT COBRA FEES.....		180.00
00032300	CRYSTAL SPRINGS	OCT TL NURSE.....		18.95
00032552	CRYSTAL SPRINGS	NOV TL NURSE.....		99.65
00032446	CENTRAL SUSQUEHANNA INTERMEDIATE UNIT	POSITIVE PAY/PERSONNEL SEPT.....		88.92
00032362	COMPUTER SPORTS MEDICINE, INC.	SHEARER SWOL LICENSE.....		250.00
00032548	CENTER TOWNSHIP POLICE DEPT	24 OFFICERS @ \$155 4-FB GAMES.....		3,720.00
00032301	CTW & SA	08/10-09/10 HS.....	08/10-09/10 CG.....	3,771.91
00032365	CUMMINS BRIDGEWAY, LLC	MS PM SERVICE ON 09/30.....		501.72
00032358	CENTRAL VALLEY HOCKEY	CVSD ANNUAL DONATION.....	CVSD PYMT BUS TRIP 01/09/2020.....	6,117.01
00032295	CENTRAL VALLEY SCHOOL DISTRICT	08/27-28-30 CG IN-SERVICE.....	09/17 MS NURSE OFFICE.....	454.74
00032549	CENTRAL VALLEY SCHOOL DISTRICT	LUNCH HI/LOW.....	REG/NDY BRKFST.....	45,799.90
00032302	DAGOSTINO ELECTRONIC SERVICES	50% SCH SAFETY GRANT SFTWR.....		14,675.29
00032366	DAGOSTINO ELECTRONIC SERVICES	19-20 FORTINET SOFTWARE.....	500 TECH CARDS/100 FOBS.....	11,552.33
00032367	DARREN BAUER	10/04 V FB.....		74.00
00032553	DELVAL EQUIPMENT CORPORATION	TROUBLESHOOT TL BOILERS.....		480.00
00032370	DIDAX, INC.	EUREKA MATH KDGN/1ST.....		7,677.90
00032359	CHRIS DINARDO	09/30 MS B&G SOCCER.....		84.00
00032421	TOM DIPIETRO	09/30 MS B&G SOCCER.....	09/30 V GIRLS SOCCER.....	146.00
00032505	DIRECT ENERGY BUSINESS	SEPT MS.....	SEPT CG.....	98.23
00032371	DOLLAR BANK	TAX REFUND ROSE SCIULLI.....		1,755.18

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00032375	FRANK DRUZISKY	10/03 MS FB.....		54.00
00032507	DUQUESNE LIGHT COMPANY	09/04-10/05 HS.....	09/07-10/06 CG.....	33,938.09
00032304	EDWARD EIMILLER	REIMB DATA MERGE SOFTWARE.....	REIMB 3-YR COPYRIGHT SUBSC.....	2,639.00
00032509	ELECTRIC GARAGE DOOR SALES	LONG STEM ROLLERS.....		21.00
00032305	EMERALD PRODUCTIONS	LETTERHEAD/DISCP/PARK TAGS.....	19-20 MERC LICENSE DIBACCO.....	700.00
00032408	RICHARD & DONNA ESSEY	TAX REFUND OVERPAYMENT.....		44.42
00032374	FACILITIES MANAGEMENT SYSTEMS, INC.	OCT MAINT MANAGER.....		9,327.17
00032554	FOREST COUNTY WOOD PRODUCTS	FIEDLER TECH ED.....		549.20
00032307	FREEDOM TRACK BOOSTERS	MAC CHSHIP ON 10/09/19.....	FREEDOM INVIT ON 10/16/19.....	378.00
00032377	GLENN FREED	09/30 JV&V GIRLS VB.....		79.00
00032410	RONALD & KAREN FRYNKEWICZ	TAX REFUND OVERPAYMENT.....		102.41
00032418	THERESA GALLAGHER	REIMB GROCERIES FCS.....		101.24
00032483	THERESA GALLAGHER	REIMB GROCERIES FCS.....		74.20
00032532	THERESA GALLAGHER	REIMB GROCERIES FCS.....		95.39
00032575	THERESA GALLAGHER	REIMB GROCERIES FCS.....		94.74
00032564	MEDCO SUPPLY COMPANY	FB PERF PKG KIT #1-2.....		2,340.00
00032462	KRISTINE GIBSON	08/30 ELA/SS TRAINING/TRAVEL.....		2,628.19
00032309	GILMAN GEAR	FB SLED/FIT PADS.....		4,882.61
00032310	GOPHER SPORTS	HUNTER P/E.....		1,075.05
00032311	GOVCONNECTION, INC.	ETLA CREATIVE CLOUD.....		5,000.00
00032312	GUY'S MECHANICAL SYSTEMS, INC	HS BOYS LOCKER RM BENCH.....		677.29
00032378	GUY'S MECHANICAL SYSTEMS, INC	REPAIR CG COOLING TOWER.....		7,746.97
00032452	GUY'S MECHANICAL SYSTEMS, INC	09/18-09/26 SNAKED BATHROOM.....		2,304.00
00032511	HAB-DLT	RETURN CHECK FEE #8937 PPAY.....		20.00
00032451	DR. STEPHEN HAGBERG, MD	13-CERTS JUNE THRU SEPT.....		130.00
00032510	H.A.R.I.E	W/COMP.....		10,831.00
00032428	WILLIAM HARPER	10/02 V GIRLS SOCCER.....		62.00
00032313	HARTFORD PRIORITY ACCOUNTS	OCT ACCIDENT.....		323.91
00032416	STEVE HASHMAN	19-20 ALLOWANCE.....		80.00
00032558	JAMES HEALY	10/23 MS FB.....		54.00
00032556	HEURING'S UPHOLSTERING	HS BLUE GYM WALL PADS.....		2,275.00
00032379	INNOVATION FIRST LABS, INC.	MATT REESE TECH ED.....		339.89
00032296	CHARLENE HORWATT	09/24 JV&V VB.....		79.00
00032447	CHARLENE HORWATT	10/07 JV&V VB.....		79.00
00032496	CHARLENE HORWATT	10/14 JV&V VB.....		79.00

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Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00032551	CRAIG HUBER	19-20 ALLOWANCE.....		80.00
00032557	IRONWOOD GOLF CENTER	BOYS GOLF SHIRTS/HATS/BALLS.....	GIRLS GOLF SHIRTS/HATS/BALLS.....	4,874.00
00032512	JN SHEFFEY ASSOCIATES	CALIBRATE (8) AUDIOMETERS.....		336.00
00032316	JOHNSTONE SUPPLY	MOTOR/CAPACITOR.....	BARBER COLMAN FRZ STAT.....	341.94
00032516	JOHNSTONE SUPPLY	ALTO SHAAM CASTERS.....	TEMPERATURE CONTROL.....	618.58
00032386	JW PEPPER & SON, INC	SANDY HS CHORUS.....		741.60
00032559	JW PEPPER & SON, INC	AMY MS BAND.....		298.23
00032324	RON KARAS	09/25 MS B&G SOCCER.....		84.00
00032479	RON KARAS	10/11 V GIRLS SOCCER.....		62.00
00032387	KELLY SERVICES, INC.	SUBS WEEK ENDING 09/15/19.....	SUBS WEEK ENDING 09/08/19.....	6,778.47
00032518	KELLY SERVICES, INC.	SUBS WEEK ENDING 10/06/19.....	SUBS WEEK ENDING 09/29/19.....	23,244.12
00032461	KEYSTONE EDUCATION CENTER	SEPT 1-REG (9-DAYS JK).....		123.16
	CHARTER SCHOOL			
00032314	HELENA KISSICK	09/18 MS B&G SOCCER.....		84.00
00032453	HELENA KISSICK	10/10 V BOYS SOCCER.....		62.00
00032381	JOE KITTNER	REIMB TECH ED SUPPLIES.....		422.34
00032454	JAMES KRAFTY	10/08 JV&V VB.....		79.00
00032519	LANDPRO EQUIPMENT LLC	REPAIR JOHN DEERE TRACTOR.....		539.54
00032555	HARRY LARKIN	10/24 MS GIRLS BB (2 games).....		64.00
00032337	ANTHONY LASCOLA	10/04 V FB.....		74.00
00032389	LERETA	TAX REFUND MICHAEL ALAM.....	TAX REFUND LERETA ERROR PD.....	1,387.68
00032420	TIMOTHY S. LEVINGER	10/01 V BOYS SOCCER.....		62.00
00032463	LIGONIER VALLEY SCHOOL	18-19 SCH YR 18-DAYS WMc.....		1,965.96
	DISTRICT			
00032390	LINCOLN PARK PERFORMING ARTS	JULY/AUG/SEPT 35-REG/5-SE.....		123,123.71
	CHARTER SCHOOL			
00032560	LINCOLN PARK PERFORMING ARTS	OCT 35-REG/5-SE.....		42,195.27
	CHARTER SCHOOL			
00032576	TIM LINKENHEIMER	ASSIGN JV FOOTBALL.....		100.00
00032364	CORELOGIC TAX SERVICES	TAX REFUND FRANCES PRIMO.....	TAX REFUND AMY BUCKLER.....	3,455.44
00032391	LOWE'S BUSINESS ACCOUNT	TL SHELVING UNITS.....		318.24
00032513	JOHN LUDWIG	10/18 V FB.....		74.00
00032344	BARB MAGNOTTA	9/13.23.26 SUB NURSE.....		255.00
00032383	JOHN MAGORIEN	10/04 V FB.....		74.00
00032561	MAIELLO, BRUNGO & MAIELLO,	SEPT PROF SVC.....	OCT RETAINER.....	6,473.00
	LLP			
00032388	KEVIN MALONE	10/04 V FB.....		74.00
00032455	JOHN MALY	10/08 TRAVEL MAIELLO'S OFFICE.....		28.81
00032411	RUDOLPH MAMULA	TAX REFUND PAID IN ERROR.....		1,440.60

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Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00032380	JAMES & DONNA MANGANELLO	TAX REFUND OVERPAYMENT.....		31.14
00032429	ANTHONY MANNING	REIMB FBLA NATL LDRSHIP CONF.....		300.00
00032384	JOHN MARCOLINI	10/01 V BOYS SOCCER.....		62.00
00032514	JOHN MARCOLINI	10/14 JV&V GIRLS SOCCER.....		99.00
00032563	MATHCOUNTS FOUNDATION	19-20 COMPETITION 7th LEAHA.....		350.00
00032476	RICH MATTES	10/08 MS GIRLS BB.....		64.00
00032490	BERNADETTE MATTICA	REIMB SWPBIS STYLUS/KEYCH.....		466.99
00032456	JOHN MCCONAHY	ASSIGN B&G SOCCER JH/JV/V.....		195.00
00032394	MCCREARY LAWCARE & LANDSCAPE	SEPT SVC/AERATION/OVERSEED.....		2,333.00
00032459	JULIE MCMULLEN	REIMB GUIDANCE SUPPLIES.....	REIMB 9/13 WORKSHOP REGIST.....	164.59
00032464	MARTIN MCSORLEY	10/08 MS GIRLS BB.....		64.00
00032562	MARTIN MCSORLEY	10/24 MS GIRLS BB (2 games).....		64.00
00032522	MID VALLEY AUTO REPAIR	MG7201L INSP/BRAKES/ROTORS.....		484.95
00032401	PETER MOLINARO	10/02 V GIRLS SOCCER.....		62.00
00032465	MONACA TURNERS	FB CONF ALL-STAR VOTING DUES.....		75.00
00032306	FERNANDO MONTAGNESE	09/24 V BOYS SOCCER.....		62.00
00032565	NICOLE MORELLI	REIMB LUTHERAN PICS 8th GR.....		43.64
00032502	CRAIG MORRIS	REIMB MEALS @ GOLF FINALS.....		310.06
00032466	MRS PHYSICAL THERAPY	SEPT SVCS.....		2,205.00
00032318	NATIONAL AUTISM RESOURCES	MCALISTER SP ED VESTS.....		149.17
00032329	VICTOR NDINYAH	09/24 JV&V BOYS SOCCER.....		99.00
00032485	VICTOR NDINYAH	10/11 V GIRLS SOCCER.....		62.00
00032537	VICTOR NDINYAH	10/15 V BOYS SOCCER.....		62.00
00032392	MARIANNE NEVILLE	9/20.23.26.10/2 NURSE SUB.....		340.00
00032395	OPEN SYSTEMS PITTSBURGH	EPSON PROJECTORS.....		6,650.00
00032468	OTICON, INC	RECEIVER SS @ NEW HORIZON.....	BOOT FOR SS @ NEW HORIZON.....	1,166.00
00032336	AMERICAN OUTDOOR POWER EQUIPMENT	GRASS SEED/FERT SB/BASEBALL.....		320.00
00032436	AMERICAN OUTDOOR POWER EQUIPMENT	SEED/MULCH/FERT BASEBALL FL.....		685.00
00032469	PA CYBER CHARTER SCHOOL	OCT 18-REG/9-SE.....		35,316.62
00032396	PA DEPT OF LABOR & INDUSTRY B	5-BOILER/1-VESSEL CERTS TL.....		523.28
00032397	PA LEADERSHIP CHARTER SCHOOL	OCT 1 REG/2-SE.....		4,409.22
00032566	PA LEADERSHIP CHARTER SCHOOL	NOV 1 REG-2-SE.....		4,309.74
00032430	MARC PALOMBO	REIMB FBLA NATL LDRSHIP CONF.....		300.00
00032399	PALOS SPORTS	HUNTER P/E.....		973.81
00032319	PERRY PANDER	09/24 JV&V BOYS SOCCER.....		99.00

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00032400	PERRY PANDER	09/30 JV&V GIRLS SOCCER.....		99.00
00032409	ROBERT PANDER	10/01 V BOYS SOCCER.....		62.00
00032478	ROBERT PANDER	10/11 V GIRLS SOCCER.....		62.00
00032398	PA TURNPIKE TOLL BY PLATE	09/09 TOLL 376-EAST/WEST.....		9.00
00032523	PA UC FUND	3Q 2019 UNEMP COMP.....		1,612.80
00032567	PA VIRTUAL CHARTER SCHOOL	OCT 3-REG.....		2,895.80
00032470	PEOPLES GAS	SEPT HS.....	SEPT TL.....	863.32
00032467	NICHOLAS PERRY	10/8-15 TRAVEL MAIELLO OFFICE.....		93.70
00032320	PESTCO PROFESSIONAL SERVICES, LLC	AIR FRESHENERS.....		351.50
00032568	PESTCO PROFESSIONAL SERVICES, LLC	AIR FRESHENERS.....		351.50
00032321	PETROLEUM TRADERS CORPORATION	796 GALS GAS Shell.....		1,448.24
00032402	PETROLEUM TRADERS CORPORATION	802 GALS GAS Rhodes.....		1,459.16
00032471	PETROLEUM TRADERS CORPORATION	6977 GALS DIESEL Rhodes.....	796 GALS GAS Rhodes.....	16,189.94
00032569	PETROLEUM TRADERS CORPORATION	810 GALS GAS Rhodes.....	807 GALS GAS Rhodes.....	2,941.97
00032506	DON PETTIGREW	10/18 V FB.....		74.00
00032472	PITTSBURGH EDUCATION CONSULTING, LLC	19-20 FED PRG ACAD CARLA.....	19-20 FED PRG ACAD CHRISTINA.....	600.00
00032297	CHUCK PINCHOTTI	09/28 JV FB.....		54.00
00032403	PITNEY BOWES	RED INK.....		93.09
00032404	PITTSBURGH POST GAZETTE	#52448 PSYCH/#53602 READING.....		3,773.00
00032539	ANDREW PODBIELSKI	10/23 MS FB.....		54.00
00032405	PREVENTION NETWORK	OCT CLASS ACAD.....		1,206.00
00032286	AARON PRITCHARD	09/28 JV FB.....		54.00
00032433	AARON PRITCHARD	10/11 MS FB.....		54.00
00032524	PSCA MEMBERSHIP SERVICES	REGIST MATTICA CONF 11/21-22.....		370.00
00032525	PSCA MEMBERSHIP SERVICES	19-20 PROF DUES ISTIK.....		60.00
00032570	PSCA MEMBERSHIP SERVICES	REGIST ISTIK 11/21-22.....		370.00
00032473	PURCHASE POWER	09/22 RENTAL 09/24 REFILL.....		2,035.00
00032526	QBS, INC.	SAFETY CARE RECERT E.PARK.....		425.00
00032406	QUESTEQ	OCT ETM.....		21,731.42
00032527	RACHEL SATTLER	10/14 JV&V VB.....		79.00
00032475	RAIN TEC LLC	SPRINKLER REPAIR BASEBALL FLD.....		3,995.00
00032571	REACH CYBER CHARTER SCHOOL	OCT 1-REG/1-SE.....		2,647.46

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00032407	READ NATURALLY	READ NAT LICENSE 11/19 to 11/20...		1,380.00
00032477	RIDDELL/ALL AMERICAN SPORTS CORP.	RECOND V HELMET/PADS/SHOES.....	RECOND MS HELMETS.....	12,247.73
00032528	RIDDELL/ALL AMERICAN SPORTS CORP.	RECOND HELMETS TO REPL BAD.....	COVER ONE-MAN SLED.....	9,108.25
00032323	R.J. RHODES TRANSIT	SEPT REG CONTRACT SVC.....	SEPT S/E CONTRACT SVC.....	202,914.00
00032440	BRIAN ROHM	10/07 JV&V GIRLS SOCCER.....		99.00
00032492	BRIAN ROHM	10/15 JV&V BOYS SOCCER.....		99.00
00032325	RON SCHAD	09/28 JV FB.....		54.00
00032572	RON SCHAD	10/23 MS FB.....		54.00
00032573	ROSEMARIE MOSKAL	10/15-10/18 (14 HRS) MAUREEN.....		140.00
00032508	EDWARD RUSSMAN	10/14 JV&V GIRLS SOCCER.....		99.00
00032481	STEVE SALAK	10/10 V BOYS SOCCER.....		62.00
00032480	SCENARIO LEARNING LLC	SAFE SCHOOL TRNG EXP 8/25/20.....		2,216.50
00032431	NICK SCHMIDLEY	REIMB FBLA NATL LDRSHIP CONF.....		300.00
00032529	SCHOLASTIC INC.	MCLEAN 5TH S.S MAGAZINES.....		316.25
00032413	SCHOOL SPECIALTY	HS JP.....		450.17
00032530	SCOTT ELECTRIC	F34 GEL 4 FOOT BULBS.....		293.52
00032457	JOHN SIGET. JR.	10/10 V BOYS SOCCER.....		62.00
00032497	CHARLES SIMONI	10/18 V FB.....		74.00
00032515	JOHNSON CONTROLS FIRE PROTECTION LP	CG FIRE ALARM MONITORING.....	TL FIRE ALARM MONITORING.....	1,333.63
00032414	SECURITY SYSTEMS OF AMERICA	OCT ALARMS.....		159.80
00032415	STAPLES CREDIT PLAN	JM SUPPLIES.....	B/O SUPPLIES.....	86.25
00032531	STEVEN HEGERMIER	MARCHING BAND DRILL DESIGN.....		3,000.00
00032372	ERIC SUSICH	10/04 V FB.....		74.00
00032326	SYNERGY SELECT, LP	2018 FINAL AUDIT W/COMP.....		11,307.00
00032482	THE EDUCATION CENTER AT THE WATSON INSTITUTE	SEPT ED/SPEECH CB.....		1,427.94
00032574	THE EDUCATION CENTER AT THE WATSON INSTITUTE	AUG-SEPT-OCT LP.....		11,774.16
00032520	LIBRARY STORE, INC	DOSTALIK LIBRARY SUPPLIES.....		220.23
00032419	THYSSENKRUPP ELEVATOR CORPORATION	OCT-NOV TL.....	OCT-NOV MS.....	1,261.46
00032350	BRENTON TOKAY	10/04 V FB.....		74.00
00032315	JOE TOTH	19-20 ALLOWANCE.....		80.00
00032577	TRANSFINDER	19-20 TF PRO LICENSE RENEWAL.....		2,500.00
00032423	TRI-STATE WATERS	GUIDANCE.....		89.00
00032578	TRI-STATE WATERS	MAINT.....		77.00

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00032579	UGI ENERGY SERVICES, LLC	09/11-10/10 TL (first bill).....	09/11-10/10 HS (first bill).....	377.90
00032385	JULIAN UNDERWOOD	10/03 MS FB.....		54.00
00032458	JULIAN UNDERWOOD	10/11 MS FB.....		54.00
00032424	UNIFIRST CORPORATION	UNIFORMS.....		1,483.95
00032534	UNIFIRST CORPORATION	UNIFORMS.....		1,309.33
00032535	UNIVERSITY OF PITTSBURGH	REGIST KOSTELIC SP ED WKSHP.....		85.00
00032425	UNIVERSITY OF OREGON	SCH WIDE INFO SYSTM CG/TL/MS.....		1,050.00
00032382	JOE URSIDA	ASSIGN GIRLS BB.....		100.00
00032580	US GAMES	HUNTER FITNESS GRAM.....		199.00
00032327	VERIZON	09/25-10/24 MS.....		39.71
00032536	VERIZON	10/16-11/15 HS.....		655.11
00032328	VERIZON WIRELESS	EQUIPMENT CHGS EE/JK DATA.....	08/23-09/22 CELLS.....	2,943.36
00032330	VISION BENEFITS OF AMERICA	OCT VISION.....		2,606.90
00032393	MARK VUKOVCAN	AUG/SEPT TRAVEL.....		208.68
00032521	MARK VUKOVCAN	REIMB SHADOW BOXES.....		119.98
00032360	CHRIS WALKER	09/30 JV&V GIRLS SOCCER.....		99.00
00032317	JULIE WALLACE	09/24 JV&V VB.....		79.00
00032460	JULIE WALLACE	10/08 JV&V VB.....		79.00
00032331	WALMART COMMUNITY	MS NURSE SUPPLIES.....	HS NURSE SUPPLIES.....	759.98
00032332	WASTE MANAGEMENT	OCT HS.....	OCT MS.....	8,017.33
00032426	WELLS FARGO REAL ESTATE TAX SERVICES	TAX REFUND BRAD MCDANIEL.....	TAX REFUND NEDELJKO ZIZA.....	6,715.90
00032443	CARDMEMBER SERVICE	NEW CASTLE MS READING AD.....	NEW CASTLE PSYCHOLOGIST AD.....	1,125.05
00032581	WESTERN PA SCHOOL FOR BLIND CHILDREN	SEPT SVCS.....		245.00
00032538	WEX BANK	09/13-10/11 GAS Shell.....		966.50
00032486	WILMINGTON TRUST FEE COLLECTIONS	15C SINK H541 CORP TRUST FEE.....		780.00
00032487	ALAN-MICHAEL WISNIEWSKI	10/18 V FB.....		74.00
00032290	ARTHUR WOODS	09/18 MS B&G SOCCER.....		84.00
00032427	WILLIAM H. & DEBRA WOODS TRUSTEE	TAX REFUND OVERPAYMENT.....		11.14
00032449	DANIEL YOST	10/07 JV&V GIRLS SOCCER.....		99.00
10-GENERAL FUND				1,506,615.89
Grand Total Manual Checks :				0.00
Grand Total Regular Checks :				1,506,615.89

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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 :		1,506,615.89

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

Fund Accounting Check Summary

CAFETERIA - From 10/01/2019 To 10/31/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00001504	AIS COMMERCIAL PARTS & SERVICE	LABOR INSTALL NEW DISPOSAL.....	LABOR INSTALL CONTROL BRD.....	5,614.33
00001512	AIS COMMERCIAL PARTS & SERVICE	LABOR MS OUTSIDE FREEZER.....		1,303.61
00001505	CM REGENT, LLC	OCT LIFE.....		9.75
00001506	CROWN BENEFITS ADMINISTRATION	OCT MEDICAL.....		5,502.00
00001513	EMS LINQ INC	MPLUS/POWERSCHOOL 1-5.....		596.25
00001516	NUTRITION, INC.	09/23-09/27 FOOD SERVICE.....	09/16-09/20 FOOD SERVICE.....	48,983.21
00001509	SUSAN REINSTADTLER	19-20 ALLOWANCE.....		80.00
00001514	LAURA WEBER	19-20 ALLOWANCE.....		55.99
00001515	LOU ANN RUCKERT	19-20 ALLOWANCE BAL LEFT.....		46.84
00001508	STATE INDUSTRIAL PRODUCTS	SEPT DRAIN MAINT.....		138.11
00001518	STATE INDUSTRIAL PRODUCTS	OCT DRAIN MAINT.....		138.11
00001510	TRIMARK SS KEMP - PITTSBURGH	VARIOUS KITCHEN SUPPLIES.....		985.87
00001519	TRIMARK SS KEMP - PITTSBURGH	KITCHEN MAT/EZ CHILL PUMP.....	DISPENSER SET.....	1,054.11
00001507	GENE TRUSKY	19-20 ALLOWANCE.....		22.68
00001511	VISION BENEFITS OF AMERICA	OCT VISION.....		49.20
00001517	RENEE WALSH	19-20 ALLOWANCE.....		59.95

51-FOOD SERVICE/CAFETERIA 64,640.01

Grand Total Manual Checks : 0.00
 Grand Total Regular Checks : 64,640.01
 Grand Total Direct Deposits: 0.00
 Grand Total Credit Card Payments: 0.00
 Grand Total All Checks : 64,640.01

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Central Valley School District
2018 Bond Construction Account
October 31, 2019

Date	Check #	Amount	Vendor	Description
10/3/2019	174	101,290.10	Gem	Gem #19 - FINAL
10/3/2019	175	5,200.00	Gem	Catch Basin Replacement
10/15/2019	176	678.90	DES	Battery Additions
10/15/2019	177	1,986.50	DES	Voice Additions
10/15/2019	178	57,686.21	D and G	#19 HVAC - FINAL
10/15/2019	179	5,222.00	DES	Programming/Install Serv
		<u>172,063.71</u>		

1883 Jury Road
Pen Argyl, PA 18072
610-588-0965, extension 2394

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	55,914.43
Resident EIT from other TCDs	25,712.00
Non-Resident EIT for Political Subdivisions within TCD	0.00
Delinquent Earned Income Taxes Collected	<u>3,165.42</u>
Total Collections	84,791.85
Receipts:	
Investment Income	61.68
Cost Collected by Tax Officer	<u>304.98</u>
Total Receipts	366.66
Total Collections and Receipts	<u>85,158.51</u>
<u>Distributions and Disbursements:</u>	
Distributions:	
Distributions to PSD	<u>82,984.60</u>
Total Distributions	82,984.60
Disbursements:	
Taxpayer Refunds	480.18
Tax Officer Commissions on Collections	1,257.77
Investment Income Retained by Tax Officer	61.68
Postage Fees	69.30
Cost Retained by Tax Officer	<u>304.98</u>
Total Disbursements	2,173.91
Total Distributions and Disbursements	<u>85,158.51</u>



Book	Policy Manual
Section	200 Pupils
Title	Homeless Students
Code	251
Status	Review
Last Revised	July 20, 2011

Authority

The Board recognizes the need to promptly identify homeless children and youths within the district, facilitate their immediate enrollment, and eliminate existing barriers to their attendance and education, in compliance with federal and state laws and regulations.[1][2][3]

The Board shall ensure that homeless children and youths have equal access to the same educational programs and services provided to other district students.[1][2][3]

The Board authorizes the Superintendent to waive district policies, procedures and administrative regulations that create barriers to the identification, enrollment, attendance, transportation, school stability and success in school of homeless children and youths.[3]

It is the policy of the Board that no student shall be discriminated against, segregated or stigmatized based on his/her homeless status.[4][5]

Definitions

Enroll or **Enrollment** means attending classes and participating fully in school activities.[6]

Homeless children and youths means individuals who lack a fixed, regular and adequate nighttime residence, and includes:[6]

1. Children and youths who are:
 - a. Sharing the housing of other persons due to loss of housing, economic hardship, or a similar reason;
 - b. Living in motels, hotels, trailer parks or camping grounds due to lack of alternative adequate accommodations;
 - c. Living in emergency, transitional or domestic violence shelters; or
 - d. Abandoned in hospitals.
2. Children and youths who have a primary nighttime residence that is a public or private place not designed for or ordinarily used as a regular sleeping accommodation for human beings;
3. Children and youths who are living in cars, parks, public spaces, abandoned buildings, substandard housing, bus or train stations or similar settings;

4. Migratory children who qualify as homeless because they are living in circumstances described above; and
5. School-aged parents living in houses for school-aged parents if they have no other available living accommodations.

School of origin is the school the child or youth attended when permanently housed or the school in which the child or youth was last enrolled, including preschool. When the child or youth completes the final grade level served by the school of origin, the school of origin shall include the designated receiving school at the next grade level for all feeder schools.[5]

Unaccompanied youth means a homeless child or youth not in the physical custody of a parent or guardian. This includes youth who have run away from home; been abandoned or forced out of home by a parent, guardian or other caretaker; or separated from a parent or guardian for any other reason.[6]

Delegation of Responsibility

The Board designates the

- Superintendent
- Assistant Superintendent
- Federal Programs Coordinator
- Home and School Visitor
- Business Manager
- (Other) _____

to serve as the district's liaison for homeless children and youths.[5]

The district's liaison shall ensure outreach and coordination with:[5]

1. Local social service agencies and other entities that provide services to homeless children and youths and families.
2. Other school districts on issues of prompt identification, transfer of records, transportation and other inter-district activities.
3. District staff responsible for the provision of services under Section 504 of the Rehabilitation Act and the Individuals with Disabilities Education Act.[7][8]
4. State and local housing agencies responsible for comprehensive housing affordability strategies.

The district's liaison shall ensure that public notice of the educational rights of homeless children and youths is disseminated in locations frequented by parents/guardians of homeless children and youths, and unaccompanied youths, including schools, shelters, public libraries, and soup kitchens. Such notice shall be provided in a manner and form understandable to the parents/guardians of homeless children and youths, and unaccompanied youths. [5]

The district's liaison shall provide reliable, valid and comprehensive data to the Coordinator of Pennsylvania's Education for Children and Youth Experiencing Homelessness (ECYEH) Program in accordance with federal and state laws and regulations.[5]

Guidelines

Enrollment/Placement

Best Interest Determination -

In determining the best interest of a child or youth, the district shall:

1. Presume that keeping the child or youth in the school of origin is in the child's or youth's best interest, except when doing so is contrary to the request of the parent/guardian or unaccompanied youth.[5]
2. Consider student-centered factors related to impact of mobility on achievement, education, health and safety, giving priority to the request of the parent/guardian or unaccompanied youth.[5]
3. If, after such consideration, the district determines that it is not in the child's or youth's best interest to attend the school of origin or the school requested by the parent/guardian or unaccompanied youth, the district shall provide the parent/guardian or unaccompanied youth with a written explanation of the reasons for its determination. The explanation shall be in a manner and form understandable to the parent/guardian or unaccompanied youth and shall include information regarding the right to appeal.[5]

Placement -

In accordance with the child's or youth's best interest, the district shall continue to enroll a homeless student in his/her school of origin while s/he remains homeless and through the end of the academic year in which s/he obtains permanent housing.[5]

Parents/Guardians of a homeless student may request enrollment in the school in the attendance area where the student is actually living or other schools.[5]

The district's liaison shall assist an unaccompanied youth in placement or enrollment decisions, giving priority to the views of the student in determining where s/he will be enrolled.[5]

The district shall provide the parent/guardian or unaccompanied youth with a written explanation of any district decision related to school selection or placement, including the right to appeal.[5]

Enrollment -

The selected school shall immediately enroll the student and begin instruction, even if:

1. The student is unable to produce records normally required for enrollment.[3][9][10][11][12][13][14][15]
2. The application or enrollment deadline has passed during any period of homelessness.[5][9]

The district's liaison shall immediately contact the school last attended by the child or youth to obtain relevant academics or other records.[5][9][10][11][12][13][14][15]

The district may require a parent/guardian to submit contact information.[5]

Assignment -

If the district is unable to determine the student's grade level due to missing or incomplete records, the district shall administer tests or utilize appropriate means to determine the student's assignment within the school.[5]
[16]

Dispute Resolution -

If a dispute arises over eligibility, enrollment or school selection:[5]

1. The parent/guardian or unaccompanied youth shall be referred to the district's liaison, who shall assist in the dispute resolution process.
2. The student shall be immediately enrolled in the school in which enrollment is sought, pending final resolution of the dispute, including all available appeals.

3. The district's liaison shall issue a written decision of the dispute within twenty (20) business days of being notified of the dispute.

A parent/guardian or unaccompanied youth may appeal a district's written decision or file a complaint with the Coordinator of Pennsylvania's Education for Children and Youth Experiencing Homelessness Program.

Education Records

Information about a homeless child's or youth's living situation shall be treated as a student education record subject to the protections of the Family Educational Rights and Privacy Act (FERPA), and shall not be deemed to be directory information.[14][15]

Comparable Services

Homeless students shall be provided services comparable to those offered to other district students including, but not limited to:[1][5][17]

1. Transportation services.[18]
2. School nutrition programs.[19]
3. Career and technical education.[20]
4. Preschool programs.
5. Educational programs for which the homeless student meets the eligibility criteria, such as:
 - a. Services provided under Title I or similar state or local programs.[21]
 - b. Programs for English Language Learners.[22]
 - c. Programs for students with disabilities.[8]
 - d. Programs for gifted and talented students.[23]

Transportation

The district shall provide transportation for homeless students to their school of origin or the school they choose to attend within the school district.[1][5][18]

If the school of origin is outside district boundaries or homeless students live in another district but will attend their school of origin in this district, the school districts shall agree upon a method to apportion the responsibility and costs of the transportation.[5]

Training

The district's liaison shall participate in professional development programs and other technical assistance activities offered by the Coordinator of Pennsylvania's Education for Children and Youth Experiencing Homelessness Program. [5]

The district's liaison shall arrange professional development programs for school staff, including office staff.[5]

School personnel providing services to homeless children and youths, including school enrollment staff, shall receive professional development and support to:[5]

1. Improve identification of homeless children and youths and unaccompanied youths;
2. Understand the rights of such children, including requirements for immediate enrollment and transportation; and

3. Heighten the awareness of, and capacity to respond to, the educational needs of such children.

PSBA Revision 12/16 © 2017 PSBA

Legal

1. 24 P.S. 1306
2. 22 PA Code 11.18
3. 42 U.S.C. 11431 et seq
4. 42 U.S.C. 11431
5. 42 U.S.C. 11432
6. 42 U.S.C. 11434a
7. Pol. 103.1
8. Pol. 113
9. Pol. 200
10. Pol. 201
11. Pol. 203
12. Pol. 204
13. Pol. 209
14. Pol. 216
15. Pol. 113.4
16. Pol. 206
17. Pol. 146
18. Pol. 810
19. Pol. 808
20. Pol. 115
21. Pol. 918
22. Pol. 138
23. Pol. 114
- 22 PA Code 403.1
- 20 U.S.C. 1232g
- 20 U.S.C. 6301 et seq
- 34 CFR Part 99
- 67 Fed. Reg. 10698
- PA Education for Homeless Children and Youth State Plan



Book Policy Manual
Section 200 Pupils
Title Educational Stability for Children in Foster Care
Code 255
Status First Reading

Authority

To ensure the educational stability of children in foster care, the Board requires the district to collaborate with the local children and youth agency and other school districts.[1][2][3].

Definitions

Additional costs means the difference between what the district spends to transport a resident student to his/her assigned school and the cost to transport a child in foster care to his/her school of origin.

Foster care means twenty-four (24) hour substitute care for children placed away from their parents or guardians and for whom the child welfare agency has placement and care responsibility. This includes, but is not limited to, placements in foster family homes, foster homes of relatives, group homes, emergency shelters, residential facilities, child care institutions, and pre-adoptive homes. A child is in foster care in accordance with this definition regardless of whether the foster care facility is licensed and payments are made by the state, tribal or local agency for the care of the child, whether adoption subsidy payments are being made prior to the finalization of an adoption, or whether there is federal matching of any payments that are made.[4].

School of origin is the school in which a child is enrolled at the time of placement in foster care. If a child's foster care placement changes, the school of origin would then be considered the school in which the child is enrolled at the time of the placement change.

Delegation of Responsibility

The Board designates the

- Superintendent
- Assistant Superintendent
- Federal Programs Coordinator
- Home and School Visitor
- Business Manager
- (Other) _____

to serve as the district's point of contact for children in foster care.

The district's point of contact shall coordinate with:[1].

1. Local children and youth agency to:

- a. Establish formal mechanisms to ensure that the district is promptly notified when a child enters foster care or changes foster care placements.
- b. Develop a protocol on how to make best interest determinations; and
- c. Develop and coordinate transportation procedures.

2. Other school districts on issues of transfer of records, transportation and other inter-district activities.

Guidelines

Enrollment/Placement

A child in foster care shall continue to be enrolled in his/her school of origin unless there is a determination that it is not in his/her best interest to attend the school of origin.[1]

Best Interest Determination -

The best interest determination shall be made in accordance with federal and state laws and regulations, court orders, and established local procedures.[1]

In determining whether it is in a child's best interest to remain in his/her school of origin, all factors relating to a child's best interest shall be considered, including the appropriateness of the current educational setting and proximity of foster care placement.[1]

Documentation related to the best interest determination shall be kept in the student's education record.

Enrollment -

When a child in foster care is placed in the district and seeks enrollment in district schools, the district's point of contact shall:[1][5]

1. Ensure the child is immediately enrolled and attending school, even if the records normally required for enrollment pursuant to district policies are not available.
2. Immediately contact the school last attended by the child to obtain relevant academic and other records.

Dispute Resolution -

If a dispute arises over the appropriate school placement for a child in foster care, to the extent feasible and appropriate, the child shall remain in his/her school of origin, pending resolution of the dispute.

Assignment -

If the district is unable to determine the student's grade level due to missing or incomplete records, the district shall administer tests or utilize appropriate means to determine the student's assignment within the school.[6]

{ } *Student Who Has Exited Foster Care -*

A student who exited foster care may be permitted to finish the [7]

school year

semester

in this district, if appropriate,

with payment of tuition.

without payment of tuition.

Education Records

The district may disclose personally identifiable information from the education records of a student without written consent of the parent(s) or the eligible student if the disclosure is:[8][9][10]

1. To comply with a court order authorizing the disclosure of education records in a case where a parent is a party to a proceeding involving child abuse or neglect or a dependency matter.
2. To an agency caseworker or other representative of a state or local child welfare agency, or tribal organization, who has the right to access a student's case plan, as defined and determined by the state or tribal organization, when such agency or organization is legally responsible, in accordance with state or tribal law, for the care and protection of the student, provided that the education records, or the personally identifiable information contained in such records, of the student will not be disclosed by such agency or organization, except to an individual or entity engaged in addressing the student's education needs and authorized by such agency or organization to receive such disclosure and such disclosure is consistent with the state or tribal laws applicable to protecting the confidentiality of a student's education records.

Transportation

The district shall ensure that children in foster care needing transportation to their school of origin will promptly receive transportation in a cost-effective manner.[2][11]

To ensure that transportation for children in foster care is provided, arranged, and funded, the district shall collaborate with the local children and youth agency to develop a local transportation plan.[2]

The transportation plan shall address the following:[2]

1. The procedure the district and local children and youth agency will follow to:
 - a. Promptly provide transportation for children in foster care;
 - b. Promptly arrange transportation for children in foster care; and
 - c. Ensure transportation is funded in a cost-effective manner and in accordance with Section 475(4)(A) of the Social Security Act.
2. How transportation costs will be covered if additional costs are incurred. Options include:[2]
 - a. The local children and youth agency agrees to reimburse the district;
 - b. The district agrees to pay for the cost;
 - c. The district and the local children and youth agency agree to share the costs; or
 - d. The district of origin, the district of current residence, and the placing children and youth agency agree to share the costs.
3. Dispute resolution procedures to ensure that any disagreements regarding the cost of transportation are resolved promptly and fairly, and do not impact a student's ability to remain in the school of origin during the dispute resolution process.

The district shall submit the local transportation plan, including any updates or revisions, to the Pennsylvania Department of Education.

Transportation shall be provided to children in foster care in accordance with the local transportation plan regardless of whether transportation is provided to district students.[1][2]

Training

The district's point of contact for children in foster care shall provide professional development and training to school staff on the Title I foster care provisions and education needs of children in foster care, as needed.

Legal

1. 20 U.S.C. 6311
 2. 20 U.S.C. 6312
 3. 42 U.S.C. 675
 4. 45 CFR 1355.20
 5. Pol. 200
 6. Pol. 206
 7. Pol. 202
 8. 20 U.S.C. 1232g
 9. Pol. 113.4
 10. Pol. 216
 11. Pol. 810
- 34 CFR Part 99

**Shell Appalachia APPEAL
SETTLEMENT MEDIATION/JUDGE KWIDIS
11/12/2019**

<u>TAX YEAR</u>	<u>BEAVER COUNTY</u> <u>CURRENT</u> <u>ASSESSED</u>	<u>BEAVER COUNTY</u> <u>RATIO</u>	<u>BEAVER CURRENT MARKET</u>	<u>SETTLEMENT MARKET VALUE</u>	<u>SETTLEMENT AV/RATIO</u>	<u>SETTLEMENT ADDED ASSESSED VALUE</u>	<u>MILLAGE</u>	<u>CENTRAL VALLEY ADDED TAX</u>	<u>BASE TAX</u>	<u>TOTAL TAXES</u>	
2017	\$ 2,008,000	0.2777	\$ 7,230,825	\$ 14,526,799	\$ 4,034,092	\$ 2,026,092	0.05567	\$ 112,792.55	\$ 111,785.36	\$ 224,577.91	
2018	\$ 2,008,000	0.2611	\$ 7,690,540	\$ 17,300,000	\$ 4,517,030	\$ 2,509,030	0.05774	\$ 144,871.39	\$ 115,941.92	\$ 260,813.31	
2019	\$ 2,057,000	0.2513	\$ 8,185,436	\$ 18,000,000	\$ 4,523,400	\$ 2,466,400	0.06	\$ 147,984.00	\$ 123,420.00	\$ 271,404.00	
2020	\$ 2,057,000	0.2179	\$ 9,440,110	\$ 18,000,000	\$ 3,922,200	\$ 1,865,200	0.06	\$ 111,912.00	\$ 123,420.00	\$ 235,332.00	
2021	\$ 2,057,000	0.2179	\$ 9,440,110	\$ 18,000,000	\$ 3,922,200	\$ 1,865,200	0.06	\$ 111,912.00	\$ 123,420.00	\$ 235,332.00	
2022	\$ 2,057,000	0.2179	\$ 9,440,110	\$ 18,000,000	\$ 3,922,200	\$ 1,865,200	0.06	\$ 111,912.00	\$ 123,420.00	\$ 235,332.00	
2023	(N/A REASSESSMENT)										
								<u>\$ 741,383.94</u>	<u>\$ 721,407.28</u>	<u>\$ 1,462,791.22</u>	

ATHLETIC TRIP INFORMATION

This form is to be completed and submitted to the Athletic Director at least six months in advance of the trip for pre-approval. A complete itinerary including travel, lodging and dining should be included.

If advanced registration is required for your trip, you must submit this form with registration form and/or requisition in a timely manner in order to meet the deadline.

*****Please note: This is just a request and before you can book a trip it must be completely approved by the Central Valley School Board.**

Name of Group Central Valley Fastpitch Club Sport Softball

Sponsor / Teacher Coach Ray Fernandez

Date(s) of Activity 3/26/20 - 3/29/20

Location Pigeon Forge, TN

Does Your Trip Require Days Off of School? **Yes** or **No** (please circle one)

If so, how many days are you requesting off of school and what days?

Two days - 3/26/20 & 3/27/20 ← SNOW DAY

Total Number of Students and Adults Attending:

Students 18-20 Adults 3 (Coaches) *Many Parents will be attending*
****Please attach a list of Names****

Will Substitute Teachers be Needed? **Yes** or **No** How many days per substitute:

Purpose of Trip / Activity: (please feel free to attach an additional sheet for all details of the trip; an itinerary if applicable)

This is a Spring Softball Training Trip. The purpose of this trip is to prepare the team for the High School Regular Season. By traveling to Tennessee, the team has the opportunity to play on quality fields with plenty of training space and compete against other high school teams in more appropriate weather. There will also be time for team building activities.

What will the trip cost per student? \$550 per student

What fundraising activities do you intend to do?

Hoagie Fundraiser
Dine to Donate Applebees Fundraiser
Banner Drive
Flip Give App Fundraiser

How will you be traveling to your trip? Bus / Van - TBD

Hotel Accommodations? The Inn On The River

Restaurants? Breakfast provided at Hotel
Lunch & Dinner provided at facility or Restaurants by Booster Club

Are you requesting any money from the school? YES if so how much (NO) and Parents
(please circle one)

How many chaperones will be attending? Please include their names.

4-6 Parents - TBD

What will be the student to chaperone ratio? 4 students to every 1 chaperone

****On an additional sheet of paper, please include your plan for your student's making up their schoolwork, your rules and regulations while you are on the trip, and a student permission slip that will need signed by a parent.**

Print your name Melissa Borello

Signature  Date 10-21-19

Your Position CV Fastpitch Club Secretary

9/24/2019

ATTACHMENT I

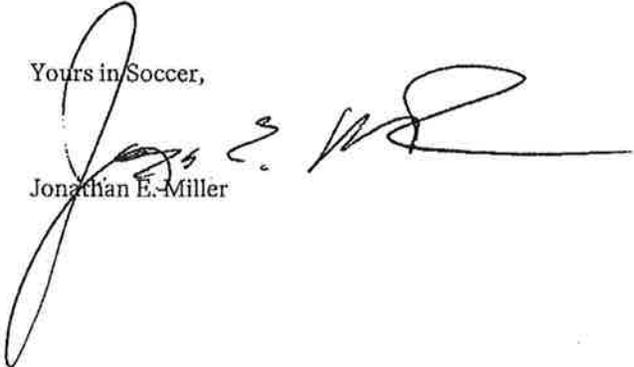
Jon Miller
112 Pinehurst Dr
Cranberry Twp. PA, 16066

CC:
Sam Cercone
Shawn McCreary
160 Baker Rd. Ext.
Monaca, PA 15061

Dear Sam/Shawn,

Per my contract I must give 60 days written notice of my resignation. Please accept this as my formal resignation effective at the end of the 2019 season. It comes with a heavy heart that I am resigning but this season has proved to be very difficult on several fronts. As a coach, competitor and person this decision is painful, but I truly believe it is the right decision for me moving forward.

Yours in Soccer,


Jonathan E. Miller



11-6-19

ATTACHMENT J

EDUCATION OVERNIGHT TRIPS

This form is to be completed and submitted to the Principal at least four weeks in advance of the overnight(s) trip for board approval.

If advanced registration is required for your trip, you must submit this form with registration form and/or requisition in a timely manner in order to meet the deadline.

Name of Group: 8th Grade Honors Gettysburg Field Trip

Coach / Sponsor: Jason Miller

Date(s) of Activity: May 5, May 6, May 7 - 2020

Location: Harper's Ferry, Gettysburg, Antietam, Bull Run & Fredericksburg

Total Number of Students and Adults Attending:

Students: 46 +Honors 8th grade SS Adults: 3 ****Please attach a list of Names****

Purpose of Trip / Activity: (please feel free to attach an additional sheet for all details of the trip; an itinerary if applicable)

Opportunity for students to practice the skills acquired over the course of the last 3 years. Students will research, write, read a novel, and present findings.

Possible Fundraisers (Same as last year)

Hoagies

Anderson's Candy

How will you be traveling to your trip? Lenzner Bus

What will the trip cost per student? \$345 (estimate)

Who will be paying for the trip? Student individual accounts through fundraising

Hotel / Room Accommodations? Yes, please list: Hampton Inn Hagerstown MD, Hilton Garden Inn Gettysburg

How will meals be provided? Built into the price of the trip

Itinerary: Last year's itinerary.

Tuesday May 5, 2020

4am CVMS
1000-1330 Fredricksburg/Spotsylvania (guided) (picnic lunch)
2:30 pm enroute to Bull Run (Manassas, VA)
330-530 pm Manassas tour
6-730 Dinner (Golden Corral)
9 pm arrive at hotel
9-11 pm open door/pool etc.
11 pm lights out

Wednesday May 6, 2020
7 am- Continental Breakfast (at hotel)
830 - 1030 battlefield tour antietam
11 - 2 pm tour Harpers Ferry
12 pm - lunch at picnic area
4 -6pm Gettysburg visitors center, cyclorama, film, museum
630 pm - Dinner Hilton Garden Inn
8 - 10pm Ghost Tour
10-11 pm - open door/pool time
11 pm - lights out

Thursday May 7, 2020
7 am - Breakfast (at hotel)
9-11 - Gettysburg Heritage Center
11-3pm - Gettysburg battlefield tour
12 pm - Lunch (box lunch picnic area)
3-330 pm depart for CVMS
5-6pm - Dinner in route to middle school Breezewood
Arrive CVMS around 8-9pm

How many chaperones will be attending? Please include their names.

5 - Jason Miller, Steph Kelly, Christine Carrol

**Security Guards are retained for 11pm -6am at both hotels

What will be the student to chaperone ratio? 1:15

*****On an additional sheet of paper, please include your plans on your rules and regulations while you are on the trip, and your student-athlete and their parent / guardian sign off on the permission slip below. (You'll need to make copies of the form and turn it in to me, the athletic director, before you leave for your trip).***

Print your name _____

Signature _____ Date _____

Your Position: 8th grade Social Studies Teacher

PARENT PERMISSION FORM FOR OVERNIGHT TRIPS

_____ has my permission to attend the
Name

Gettysburg Field Trip at
Name of event

Harper's Ferry, Gettysburg, Antietam, Bull Run & Fredericksburg on 5/5/6 & 5/9.
Location ***Date(s)***

I also approve my child to be transported by: Lenzer Bus

to the above location by the teachers or the approved bus company.

Signature of Parent or Guardian

Date Signed

Beal	Charlotte
Beede	Cassidy

ATTACHMENT K

October 18, 2019

Dr. Nicholas Perry and Central Valley Board of Directors,

Please accept this letter as notice of my resignation from my position as Spanish and ESL teacher for Central Valley School District. It has been an honor and a privilege to have worked for this district for the past eleven plus years. I will be forever grateful to the district for giving me my start in the field of education.

I have decided to resign from my position in order to focus on my family at this time. My last day will be Wednesday, November 27.

Respectfully,

Carly George

To the Central Valley School Board:

I, Sarah Castania, am resigning from my 4.5 hour general worker position at the middle school effective November 1, 2019.

Thank You,

Sarah Castania

P.S. - I would like to be added to the substitute list.

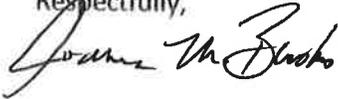
ATTACHMENT M

To the Members of the Central Valley School District,

Please accept my resignation as a General Worker in the Food Service department at Central Valley High School effective Friday, November 22, 2019.

At this time, I request to be placed on the substitute Food Service Worker list.

Respectfully,

A handwritten signature in black ink, appearing to read "Joanne M. Basko". The signature is written in a cursive style with a large, stylized initial "J".

Joanne M . Basko