



CENTRAL VALLEY SCHOOL DISTRICT
BOARD OF EDUCATION
FEBRUARY 12, 2020 – 7:00 PM
CENTRAL VALLEY HIGH SCHOOL CAFETERIA

Work/Voting Agenda

I. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

II. ROLL CALL

_____ Mr. Ambrose	_____ Mr. O’Neill
_____ Ms. Belcastro	_____ Mr. Ross
_____ Mr. Bloom	_____ Dr. Unis
_____ Mr. King	_____ Mr. Zaritski
_____ Mr. Mowad	

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 January 16, 2020. **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 January 2020 General Fund Payments in the amount of \$1,371,126.55.
Attachment B
2. Confirm the January 2020 Cafeteria Fund Payments in the amount of \$44,828.88.
Attachment C

B. REPORT --

1. To approve the December 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 the 2020-2021 Central Valley School District Calendar. **Attachment E**
2. To approve Resolution 2019-10, authorizing the incurring of nonelectoral debt for the purpose of refunding prior debt, funding unfunded actuarial accrued pension liability and paying the costs of issuance, by the issuance of one or more series of taxable and/or tax-exempt General Obligation Bonds, in an aggregate principal amount not to exceed \$12,000,000.
3. To approve Resolution 2019-11, Resolution Calling for Charter School Funding Reform, calling upon the General Assembly to meaningfully revise the existing flawed charter school funding system for regular and special education to ensure that school districts and taxpayers are no longer overpaying these schools or reimbursing for costs the charter schools do not incur. **Attachment F**

Action required on items 1 - 3:

Motion by Second by
Motion:

B. NEGOTIATION ITEMS – Mr. King, Chairperson

C. EDUCATION ITEMS – Ms. Belcastro, Chairperson

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

Conference – Location	Individual	Date
PAMLE, Penn State	Brian Dolph	1/11/2020
BC Counselors, BCCTC and Wooden Angel	Bernadette Mattica, Shannon Istik	1/17 & 3/20/2020
Differentiated Supervision, Carlynton HS	Jacqueline Weltner & Megan Kryzwick	1/30/2020
Federal Programs, BVIU	Kayse Hicks	2/14/2020
BCASL Meeting, BVIU	BethAnn Pohl	2/6/2020
ESL General Education, BVIU	Suzanne DiPietrantonio & Lydia Holley	2/19/2020
PAMLE State Conference, State College	Brian Dolph, Jessica Cable, Kayse Hicks, Natalie Condo	3/1 – 3/3/2020
Anxiety Disorders & Children, Pittsburgh	Julie McMullen	3/19/2020
Reconceptualizing Speech Language, BVIU	Courtney Mottes, Elyse King	3/6/2020

2. To approve a Professional Services Agreement with HAP Enterprises, Inc. from March 1, 2020 through June 30, 2020 for special education transitional services.

Action required on items 1 and 2:

Motion by
 Motion:

Second by

D. TECHNOLOGY – Dr. Unis, Chairperson

E. ATHLETICS – Mr. O’Neill, Chairperson

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

Baseball

Bruce Herstine	Head Coach	\$4,120.00
Christian Herstine	Assistant Varsity	\$2,236.00
Ross Hineman	Assistant Varsity	\$1,339.00
Mark Logan	Assistant Varsity	\$1,339.00
Troy Martin	Volunteer Assistant	\$0
Barry Emge	Volunteer Assistant	\$0
Andy White	JV Head Coach	\$1,133.00
Richard “Dick” Winters	Assistant JV Coach	\$927.00
JC Branthoover	Volunteer Assistant	\$0
Ryan McLean	Head JR High Coach	\$1,000.00
Brian DiBiagio	Assistant JR High Coach	\$900.00

Softball

Ray Fernandez	Head Coach	\$4,775.00
Ron Frynkewwicz	Assistant Coach	\$1,339.00
Brent Haller	Assistant Coach	\$1,339.00
Michael Borello	Volunteer Assistant	\$0
Nate Stewart	Head MS Coach	\$900.00
Mark Aikens	Assistant MS Coach	\$700.00
Jonathan McDonald	Volunteer Assistant	\$0

Boys Tennis

Tim Casey	Head Coach	\$2,781.00
Roxanne Delon	Assistant Varsity	\$1,336.00
Duane Hardek	Volunteer Assistant	\$0

Middle School Volleyball

Sean Cleary	Head Coach	\$1,030.00
Victoria Norton	Assistant Coach	\$500.00

Track & Field

Bill King	Head Coach	\$4,636.00
Mark Lyons	Assistant Varsity	\$1,875.00
Dave Drake	Assistant Varsity	\$1,875.00
Adam Cosnek	Assistant Varsity	\$1,350.00
Larry DeVincentis	Assistant Varsity	\$1,200.00
TBD	Assistant Varsity	\$1,200.00
TBD	Head MS Coach	\$1,200.00
TBD	Assistant MS Coach	\$800.00
TBD	Assistant MS Coach	\$670.00
TBD	Assistant MS Coach	\$670.00

MS Swimming

Mark Elder
TBD

Head Coach	\$927.00
Assistant Coach Volunteer	\$0

2. To grant final approve the boys' baseball team spring trip from March 19, 2020 – March 23, 2020.
3. To grant final approve for the varsity softball team spring trip from March 26, 2020 - March 29, 2020.
4. To approve the Central Valley Middle School Swim Team to practice at Hopewell pool this spring, pending approval by the Hopewell Area Board of Education.

Action required on items 1-4:

Motion by
Motion:

Second by

F. EXTRA CURRICULAR ACTIVITIES – Mr. Ross, Chairperson

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

a. Assistant Musical Director	Suzanne DiPietrantonio	\$787.00
b. Production Assistant, Programs, Public Relations	Ashley Ley	\$1014
c. Production Assistant, Graphic Arts, Online Ticket Agent	Jeff Ley	\$212
d. Choreographer	Nicole Spencer	\$1,125
e. Rehearsal Pianist/Vocal Dir.	Bronte Lucci	\$400
f. Additional Assistant	Christine Lucas	\$212
g. Set Construction 1	Alexander Andres	\$787
h. Set Construction 2	Wes Bowman	\$218
i. Set Construction 3	John Coladonato	\$218
j. Orchestra Director	Christine Lucas	\$927
k. Orchestra Personnel*	Total not to exceed:	\$3,850

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

Action required on item 1:

Motion by Second by
 Motion:

FYI – Field Trips

Destination	Group	Date
CCBC	HS Youth Ambassadors	1/15/2020
Giant Eagle, Rochester	HS LifeSkills	1/29/2020
Penn State, Beaver	MS Mathcounts	2/1/2020
Walmart, Monaca	MS Special Education	2/7/2020
Sim's Lanes	MS Intramural Bowling	2/8/2020
Rochester School District	CG/TL/MS Gifted	2/11/2020
Quaker Valley Middle School	MS Battle of the Books Group	2/19/2020
Allegheny General Hospital	HS Human Anatomy and Physiology	3/26/2020
Washington, DC	HS Holocaust & German Classes	3/26/2020
Children's Hospital, Pittsburgh	HS Child Development	4/30/2020
Boyce Park	MS Grade 8	2/12/2020

G. BUILDINGS AND GROUNDS – Mr. Mowad, Chairperson

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

Building	Organization	Date	Purpose
CG Gymnasium/Cafeteria	PTA	2/22/2020	Donuts w/ Daddy Event
HS Gymnasium & Aux. Gymnasium	CV Youth Baseball	3/1/2020	Evaluations
CG Gymnasium/Cafeteria	PTA	3/6/2020	Family Movie Night
CG Gymnasium/Cafeteria	PTA	5/9/2020	Muffins w/ Mommy Event
HS Wellness Center	Joanne Chirico	4/24 & 4/24/2020	Warrior 5K
TL Cafeteria	PTA	4/1/2020	Candy Fundraiser pick up
TL Cafeteria	PTA	4/20/2020	Candle Fundraiser pick up

Action required on item 1:

Motion by
 Motion:

Second by

H. PERSONNEL ITEMS – Mr. Bloom, Chairperson

1. To approve the resignation of Gene Trusky, cafeteria van driver, effective Friday, February 7, 2020. **Attachment G**

Action required on item 1:

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
JANUARY 16, 2020 – 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>X</u> Mr. Zaritski
<u>X</u> Mr. Mowad	

- Also Present: Dr. Perry, Mr. Halesey, and Mr. Maly

- School Board Appreciation Month
- Presentation: John McShane

ROUTINE ITEMS

III. MINUTES

1. To approve the Voting Session Minutes from the November 21, 2019. **Attachment A**
2. To approve the Re-Organization Meeting Minutes from December 5, 2019. **Attachment B**

Action required on items 1 & 2:

Motion by Mr. Bloom Second by Mr. Mowad
Motion: Carried 9 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 December 2019 General Fund Payments in the amount of \$1,399,184.01. **Attachment C**
 2. Confirm the December 2019 Cafeteria Fund Payments in the amount of \$73,745.72. **Attachment D**
 - B. REPORT --
 1. To approve the December 2019 Berkheimer Report. **Attachment E**

Action required on item 1:

Motion by Mr. Ambrose
Motion: Carried 9 Yes, 0 No

Second by Ms. Belcastro

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

AGENDA ITEMS

- A. **BOARD/POLICY ITEMS – Mr. Zaritski, Chairperson**

B. NEGOTIATION ITEMS – Mr. King, Chairperson

C. EDUCATION ITEMS – Ms. Belcastro, Chairperson

D. TECHNOLOGY – Dr. Unis, Chairperson

E. ATHLETICS – Mr. O’Neill, Chairperson

1. To approve the following conditioning programs to run January 9, 2020 through February 29, 2020 at a rate of \$10.00 per hour up to 60 hours total:

Ray Fernandez	Softball
Bruce Herstine	Baseball
Tim Casey	Boys’ Tennis
Bill King	Track
Mark Lyons	Weightlifting (120 hours total Through April)

Action required on item 1:

Motion by Mr. Mowad Second by Mr. Bloom
Motion: Carried 9 Yes, 0 No

FYI: the Athletic Committee is recommending to bring back the following Head Coaches in their particular Fall sport season:

Girls’ Golf – Craig Morris
Boys’ Golf – Craig Morris
Boys’ Soccer – Brad Humble
Girls’ Tennis – Tim Casey
Football – Mark Lyons
Boys’ and Girls’ Cross Country – Bill King
Girls’ Volleyball - Sean Cleary
Girls’ Soccer - TBD

F. EXTRA CURRICULAR ACTIVITIES – Mr. Ross, Chairperson

FYI – Field Trips

Destination	Group	Date
Dutch Ridge Elementary	TL Gifted	11/25/2019
Westminster College	HS APES	12/5/2019
Aldi/Walmart	HS Transition/Lifeskills	12/5/2019
Five Below	HS SAEM	12/10/2019
Schroedor Industries	HS BOTS IQ	12/19/2019
Pittsburgh Playhouse	HS SAEM	12/13/2019
Center Grange	HS Intro To Musical	12/19/2019
Todd Lane & Center Grange	HS Band	12/20/2019
Kings	HS Lifeskills/CBI	12/20/2019
Slippery Rock University	HS Band	1/7/20 & 2/7-2/8/2020
YMCA	HS CBI/Lifeskills	1/8/2020-5/6/2020 (Various Dates)
Blackhawk HS	MS Technology Student Association	1/18/2020
Heinz Hall	Grade 6	1/30/2020
Highland Middle School	HS/MS Enrichment	1/30/2020
Geneva College	District Academic Games	2/4/2020
Center Stage	HS/MS Academic Games – Equations	2/12/2020
Power Systems Experience Center	Grade 6 Pre-Algebra	2/24/2020
Mercer High School	HS Band	4/7/2020
Big Knob Grange, Rochester	HS Show Choir	4/23/2020
Penn State Beaver	MS MathCounts	1/10/2020
New Century Careers, Pittsburgh	HS Bots IQ	1/14/2020
Beaver County Career & Technology Ctr.	10 th Grade Students	2/20/2020
Geneva College Reeves Field	All Special Olympics Students	4/17/2020
Beaver Valley Intermediate Unit	5 th Grade Book Club	5/12/2020

G. BUILDINGS AND GROUNDS – Mr. Mowad, Chairperson

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

Building	Organization	Date	Purpose
HS Art Room SD 202	HS Art	12/13/2019	Art Show
CG Cafeteria	PTA	1/27/2020	Meeting
CG Gym/Cafeteria	PTA	2/6/2020	2 nd Grade Grooving to the Music
CG Gym/Cafeteria	PTA	2/19/2020	1 st Grade Groovin to the Music
CG Gymnasium	Miss Magnifico’s First Grade Class	5/22/2020	Presentation of Class Book to Families
CG Cafeteria	PTA	1/27/2020	Planning Meeting
CG Gym or Art oom	Centerpoint Community Church	2/12/2020-3/25/2020 (Wed. evenings)	Good News Club

Action required on item 1:

Motion by Mr. Mowad Second by Mr. Ross
 Motion: Carried 9 Yes, 0 No

Discussion:

- Mr. Mowad asked about the maintenance on the road between the HS and TL. Dr. Perry explained that this is a township road. He will follow up with Evan Farris.

H. PERSONNEL ITEMS – Mr. Bloom, Chairperson

1. To approve the additions to the 2019-2020 Substitute List. **Attachment F**
2. To approve the resignation of Jan Belich, paraprofessional, effective January 5, 2020.
Attachment G
3. To approve the resignation of Catherine Sculli, paraprofessional, effective January 13, 2020.
Attachment H
4. To approve Hannah Noland 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 January 23, 2020.
5. To approve Ariadne Lewis as a high school long term substitute effective January 24, 2020 through June 5, 2020 at a rate of \$130/day pending receipt, review and acceptance of all clearances.
6. To approve Mary Floyd as a cafeteria general worker (3.25 hrs) at a rate of \$12.50/hr in accordance with the CVESP Agreement pending receipt, review and acceptance of all clearances, effective January 17, 2020.
7. To approve James Seery 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 January 17, 2020.
8. To approve an extension of an unpaid leave of absence for a custodian through March 2, 2020.
9. To approve Steven Anderson 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 January 21, 2020.
10. To approve an intermittent FMLA request for a custodian from February 24, 2020 through February 19, 2021.

Action required on items 1 - 10:

Motion by Mr. Bloom Second by Mr. Ross
Motion: Carried 9 Yes, 0 No

I. FINANCE ITEMS –Mr. Ambrose, Chairperson

1. To approve the adoption of the Preliminary General Fund Budget for the 2020-2021 school year, which includes revenues of \$38,689,402 and expenditures of \$38,422,753.

Action required on item 1:

Motion by Mr. Ross Second by Mr. O’Neill
Motion: Carried 9 Yes, 0 No

J. SUPERINTENDENT’S ITEMS/COMMENTS

- Dr. Perry gave kudos to the Special Education Department and their annual Polar Plunge. Nicole Suhayda spearheads this event each year and CV is continuously at the top as far as monies collected.

K. BOARD MEMBERS’ COMMENTS

- Mr. Mowad also congratulated the Polar Plunge group.
- Mr. Ross asked about something he read regarding all school districts must have a cyber program by 2021/2022. Mr. Halsey said he hadn’t seen that that this is probably in the very early stages of state government.
- Mr. Ambrose made comment on the CJ Beters basketball tournament. He made mention of some of the athletes that won various awards during the program.
- Mr. Mowad reminded the Board members that if they have not seen a bocce competition, the season has begun and all should try to see one. They are spectacular.

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 Ms. Belcastro Second by Mr. Ambrose
Motion: Carried 9 yes, 0 No

Fund Accounting Check Summary

MAX - From 01/01/2020 To 01/31/2020

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00032883	21ST CENTURY CYBER CHARTER SCHOOL	JAN 2-REG/1-SE.....		3,595.72
00033059	21ST CENTURY CYBER CHARTER SCHOOL	FEB 2-REG.....		1,868.08
00032884	ACHIEVEMENT HOUSE CYBER CHARTER SCHOOL	DEC 1-REG.....		934.05
00033061	ACHIEVEMENT HOUSE CYBER CHARTER SCHOOL	JAN 1-REG.....		934.03
00033063	ALEXA ADAMS	01/06 GYMNASTICS JUDGE.....		55.00
00032885	AGORA CYBER CHARTER SCHOOL	DEC 1-REG/2-SE.....		2,193.41
00033062	AGORA CYBER CHARTER SCHOOL	JAN 1-REG/2-SE.....		6,585.24
00033013	ALAM'S HOME & HARDWARE	DEC HS.....		56.51
00033165	RONALD H. ALBERTI	2020 REALTY TAX PRINTOUTS.....		70.00
00032887	ALLEGHENY ENGINEERING COMPANY	REPAIRS TO TL ROOF TOP UNITS.....	REPAIRS TL ROOF TOP UNIT 3B.....	3,437.96
00032886	ALL SEASON LINEN & MAT SERVICE	BLACK MATS.....		1,368.00
00032889	AMROCK INC - PENNSYLVANIA	TAX OVERPYMT FILE 66375303.....		14.92
00032890	AOT, INC	NOV ELEM.....	DEC ELEM.....	18,526.75
00032891	APPLE INC.	AIRPODS PRO W/CASE.....		498.00
00032892	APPLIED PEST MANAGEMENT	HS.....		580.00
00033123	APPLIED PEST MANAGEMENT	HS.....		580.00
00032893	AT&T	MS LONG DISTANCE.....		50.94
00033090	JONATHAN AUXIER	CVEF POHL AUTHOR VISIT 2/7/20.....	LIBRARY POHL AUTHOR VISIT 2/7/20..	1,000.00
00032949	JOHN AVDELLAS	12/17 V GIRLS BB.....		74.00
00033088	JOHN AVDELLAS	01/16 V GIRLS BB.....		74.00
00032894	BACK ON TRACK	#6 EAP.....		645.00
00032895	BADEN ACADEMY CHARTER SCHOOL	DEC 32-REG/5-SE.....		38,527.61
00033124	BADEN ACADEMY CHARTER SCHOOL	JAN 32-REG/5-SE.....		38,527.61
00032904	BRIAN BARNEY	12/18 JV BOYS BB.....	12/18 MS BOYS BB.....	98.00
00032937	EXEMPLIS LLC	ANYTIME ARMLESS BLACK.....		1,425.00
00033066	BAUMAN OFFICE EQUIPMENT, INC	STORAGE CABINET.....		521.88
00032899	BEAVER COUNTY SPORTS HALL OF FAME	HALF PAGE AD FOR BARRY COX.....		75.00
00032897	BEAVER COUNTY ACADEMIC GAMES LEAGUE	LING REGIST-23 DEC 19.....		80.50
00032898	BEAVER COUNTY ASSESSMENT OFFICE	1670 HOMESTEAD APPS 2020.....		1,252.50

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Summary

MAX - From 01/01/2020 To 01/31/2020

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00032896	BCRC	NOV JB.....		3,011.72
00033015	BCRC	DEC JB.....		2,236.86
00032900	BEAVER NEWSPAPERS, INC	2020 BOARD MEETING DATES.....		428.86
00033016	BEAVER NEWSPAPERS, INC	VARSAITY GIRLS SOCCER COACH.....	20-21 PROPOSED BUDGET.....	643.70
00032901	BICKERSTAFF LAWN SERVICE	TREE/STUMP REMOVAL/CLEANUP.....		500.00
00033138	DOUG BIEGA	01/21 BB EVALUATOR.....		30.00
00033126	BIG BEAVER FALLS AREA SCHOOL DISTRICT	MAC BOWLING CHSHIP ON 02/08.....		100.00
00033085	GEORGE BLUMER	01/15 MS BOYS BB.....		64.00
00033067	BOATHOUSE SPORTS	SCH BRD FLEECE JACKETS.....		2,104.65
00033073	CHET BONNER	01/15 V GIRLS BB.....		74.00
00033095	KYLE BONNER	01/15 V GIRLS BB.....		74.00
00032999	STEVE BORELLO	12/28 JV BOYS BB.....	01/04 JV BOYS BB.....	108.00
00033168	STEVE BORELLO	01/20 JV GIRLS BB.....		54.00
00032903	BOROUGH OF MONACA WATER & SEWER DEPT	MS 10/01/19-12/31/19.....		1,963.47
00033035	GREG BOWSER	01/08 MS BOYS BB.....		64.00
00033142	GREG BOWSER	01/27 JV GIRLS BB.....		54.00
00032905	BRIGHTON MUSIC CENTER	SENNHEISER HAND HELD SYSTM.....		550.00
00033017	BRIGHTON MUSIC CENTER	REPLACE BROKEN MIC CABLE.....		20.00
00032906	BUILDERS HARDWARE	CLOSER DC3210.....	GASKETS.....	359.57
00032907	BUTLER GAS PRODUCTS	DEC TL NURSE.....		35.40
00032908	BVIU - FIBERWAN	3Q FIBERWAN.....		2,786.59
00033128	BVIU - SPS	#3 SPS ELEM.....	#3 SPS MS/HS.....	128,461.14
00032968	MICHAEL CAMPBELL	12/19 V GIRLS BB.....		74.00
00033154	MICHAEL CAMPBELL	01/21 JV BOYS BB.....		54.00
00033069	CANON FINANCIAL SERVICES	FEB CONTRACT.....		7,987.00
00032909	CANON BUSINESS SOLUTIONS	HS STAPLES.....		433.00
00033129	CARLA KOSANOVICH	REIMB ELF SHELF/DVD/DECOR.....	REIMB 3" BINDERS & POST-ITS.....	101.67
00032910	CASTLE MAINTENANCE PRODUCTS	CLEANER/ROLL TOWELS/LINERS.....	CADET SERIES VACUUM.....	1,219.39
00033021	CASTLE MAINTENANCE PRODUCTS	HS SUPPLIES.....	CG SUPPLIES.....	4,161.77
00032911	CDW-G	LVO M920Z W10P.....	LG GAMING MONITOR.....	6,850.00
00033071	CDW-G	DELL 12G 3.5 INCH HDD.....	PURPLE 64MB 3.5 INCH.....	798.00
00032912	CENTER 4 STORAGE	JAN FEE.....		90.00
00032913	CENTER QUICK LUBE	MG5746G OIL CHANGE.....	MG3212E OIL CHANGE.....	124.19
00032914	CENTRAL SALT	HS BULK SALT.....	CG BULK SALT.....	1,937.29
00033133	CENTURY SPORTS	GIRLS BB UNIFORMS CV PORTION.....	GIRLS SOCCER SOCKS.....	4,644.65
00033050	SAM CERCONE	01/06.09.14 TRAVEL BB GAME/MTG....		87.34
00033166	SAM CERCONE	TRAVEL TO PIAA HEARING 01/22.....		334.90
00033018	BRYAN CHIEZE	01/10 V BOYS BB.....		74.00

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Summary

MAX - From 01/01/2020 To 01/31/2020

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00032919	CM REGENT, LLC	JAN LIFE.....	JAN LIFE JS.....	1,698.32
00032920	COLUMBIA GAS	10/15-11/12 MS.....	10/15-11/12 CG.....	2,118.13
00033074	COLUMBIA GAS	11/13-12/13 MS.....	11/13-12/13 CG.....	5,192.17
00032921	COMBUSTION SERVICES	CG SVC AGREEMENT WORK.....	TL SVC AGREEMENT WORK.....	4,286.09
00033025	COMBUSTION SERVICES	LABOR KITCHEN RTU 11/08/19.....	TRANSDUCER.....	576.58
00032922	COMCAST	12/24-01/23 MS.....		337.67
00033075	COMCAST	01/18-02/17 HS.....		538.42
00033135	COMCAST	01/24-02/23 MS.....		338.37
00033026	COMCAST BUSINESS	JAN PHONES.....		861.83
00033162	RICK CONRAD	01/21 V BOYS BB.....		74.00
00032923	CONSOLIDATED COMMUNICATIONS	12/16-01/15 CG.....		101.47
00033076	CONSOLIDATED COMMUNICATIONS	01/16-02/15 CG.....		99.96
00033036	JOHN CORNELIUS	REIMB PIZZA FOR STAGE CREW.....		57.12
00033027	CRAIG FONTANA	01/06 V GIRLS BB.....		74.00
00032961	LARRY CROSTON	12/19 JV GIRLS BB.....		54.00
00032924	CROWN BENEFITS	JAN MEDICAL.....	JAN MEDICAL JS.....	287,335.00
	ADMINISTRATION			
00033028	CROWN BENEFITS	DEC COBRA FEES.....		180.00
	ADMINISTRATION			
00033149	JUSTIN CRUM	01/21 V BOYS BB.....		74.00
00032925	CRYSTAL SPRINGS	JAN TL NURSE.....		66.95
00033078	CRYSTAL SPRINGS	FEB TL NURSE.....		39.97
00032915	CENTRAL SUSQUEHANNA	W2/PERSONNEL/INS WEB 11/20.....		194.00
	INTERMEDIATE UNIT			
00033022	CENTRAL SUSQUEHANNA	PAYROLL YR END PART 1 & 2.....		680.00
	INTERMEDIATE UNIT			
00033131	CENTRAL SUSQUEHANNA	FUND ACCT & PAYROLL SUPPORT.....		129.34
	INTERMEDIATE UNIT			
00033019	C&S SPORTS	SWPBIS PENS/BALLS/EARBUDS.....		1,077.50
00032926	CTW & SA	11/10-12/10 HS.....	11/10-12/10 CG.....	3,995.72
00033029	CTW & SA	12/11-12/12 HS FB/BAND CONC.....	12/11-12/12 HS BASEBAL FLD.....	383.49
00033072	CENTRAL VALLEY ROUNDBALL	CJB HOLIDAY CLASSIC BOYS BB.....	CJB HOLIDAY CLASSIC GIRLS BB.....	3,448.00
	ASSOCIATION			
00032916	CENTRAL VALLEY SCHOOL	FBLA S/A ACCT - SLC LODGING.....		12,000.00
	DISTRICT			
00032917	CENTRAL VALLEY SCHOOL	LUNCH HI/LOW.....	REG/NDY BRKFST.....	42,467.99
	DISTRICT			
00033132	CENTRAL VALLEY SCHOOL	LUNCH HI/LOW.....	REG/NDY BRKFST.....	32,433.06

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Summary

MAX - From 01/01/2020 To 01/31/2020

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
	DISTRICT			
00032928	CYPHER & CYPHER	AUDIT YEAR ENDED 06/30/19.....	GASB 34 SERVICES.....	20,279.00
00032932	DIGITAL ASSURANCE	PROF SVCS REPOSITORY.....		1,500.00
	CERTIFICATION LLC			
00033141	GEORGE DAVIS	01/27 V GIRLS BB.....		74.00
00033137	DELVAL EQUIPMENT CORPORATION	01/10 LABOR ADVANTAS UNIT.....		660.00
00033031	DEMCO	DOSTALIK LIBRARY SUPPLIES.....		218.58
00033093	KRISTA DIBIAGIO	REIMB ED HELPER.COM.....		39.98
00033094	KRISTA DIBIAGIO	ADVANCE WALMART & CVHS 02/07.....		160.00
00032969	MICHAEL DICHOV	12/19 JV GIRLS BB.....		54.00
00033101	MICHAEL DICHOV	01/16 JV GIRLS BB.....		54.00
00033107	PATRICK DICICCO	19-20 ALLOWANCE.....		80.00
00032933	DIRECT ENERGY BUSINESS	NOV MS.....	NOV CG.....	1,047.19
00033080	DIRECT ENERGY BUSINESS	DEC MS.....	DEC CG.....	2,798.72
00032989	RON DOLBY	12/19 V GIRLS BB.....	12/17 V GIRLS BB.....	148.00
00033068	BRIAN DOLPH	REIMB PAMLE HOTEL PSU 1/11/19.....		50.00
00033127	BRIAN DOLPH	TRAVEL PAMLE CONF PSU 1/11-12.....		189.75
00032970	MICHAEL DOMYANCIC	12/20 JV BOYS BB (game & a half)..		81.00
00033155	MICHAEL DOMYANCIC	01/24 MS BOYS BB.....	01/21 JV BOYS BB.....	118.00
00032986	REBECCA DOSTALIK	AUG-DEC TRAVEL MS TO CG.....		118.32
00033171	TODD DUBROCK	01/20 V GIRLS BB.....		74.00
00032935	DUQUESNE LIGHT COMPANY	11/12-12/14 MS.....	11/13-12/15 IND AVE STADIUM.....	5,030.13
00033139	DUQUESNE LIGHT COMPANY	12/14-01/14 MS.....	12/03-01/06 HS.....	6,252.80
00033081	EDULINK, INC	ACT 48 LICENSE RENEWAL.....		3,295.00
00033082	EDWARD EIMILLER	REIMB MY DOMAIN RENEWAL.....	REIMB ZOHO INVOICING.....	6,137.98
00033033	ELIZABETH WALKER	REIMB SHELF KIT/MASSAGE GUN.....		186.51
00032938	EXPLORE LEARNING	GIZMO TCHR PLUS (KEVIN MROZ).....		875.00
00032939	FACILITIES MANAGEMENT	JAN MAINT MANAGER.....		9,327.17
	SYSTEMS, INC.			
00032996	SOUTH FAYETTE MIDDLE SCHOOL	PAMLE REGIST FOR 21 @ \$15.....		315.00
00033058	SOUTH FAYETTE MIDDLE SCHOOL	PAMLE REGIST 2-ADD'L @ \$15.....		30.00
00033151	LANDON FEDELES	01/20 V GIRLS BB.....		74.00
00032936	ELYSE KING	REIMB SPEECH/LANG/HEAR DUES.....		253.00
00033116	SANDRA FERRINGER	01/17 MS BOYS BB.....		64.00
00033167	SANDRA FERRINGER	01/29 MS BOYS BB.....		64.00
00033121	WILLIAM FIEDLER	10/29-31 TRAVEL LANCASTER.....		699.36
00032940	FIELDTURF	ON-GOING MAINT TO FB FIELD.....		2,000.00
00032941	FOLLETT SCHOOL SOLUTIONS,	POHL LIBRARY BOOKS.....		1,471.70
	INC.			

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Fund Accounting Check Summary

MAX - From 01/01/2020 To 01/31/2020

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00033084	FOLLETT SCHOOL SOLUTIONS, INC.	CVEA 2019 MEMORIUMS.....		150.60
00033140	FOLLETT SCHOOL SOLUTIONS, INC.	8th GRADE READING/SS.....		89.16
00033064	ASHLEY FRASIER	01/06 GYMNASTICS JUDGE.....		55.00
00032927	CURT FRASIER	01/04 JV BOYS BB.....		54.00
00032960	LANCE FREDERICK	12/19 V GIRLS BB.....		74.00
00033096	LANCE FREDERICK	01/16 V GIRLS BB.....		74.00
00032930	DAVID GAMBRIDGE	01/04 V BOYS BB.....		74.00
00033170	TIFFANY GASPERINE	REIMB NATL SCH NURSE DUES.....		130.00
00032888	AMIE GREATHOUSE	ACCOMPANIST 12/10 & 12/12/19.....		100.00
00033079	DAVID GREER	01/13 V GIRLS BB.....		74.00
00033086	GUY'S MECHANICAL SYSTEMS, INC	REPAIR MS WATER LINE LEAKS.....		2,700.00
00033143	GUY'S MECHANICAL SYSTEMS, INC	12/05 REPAIR LEAKY WATER MAIN.....		4,972.76
00033144	HADFIELD ELEVATOR LLC	REPAIR WHEELCHAIR LIFT.....		1,680.00
00033032	DR. STEPHEN HAGBERG, MD	DEC 13-CERTS.....		130.00
00032950	JOHN HALL	TAX REFUND OVER PAYMENT.....		58.95
00033087	JAMES HAMILTON	01/15 JV GIRLS BB.....		54.00
00033145	JAMES HAMILTON	01/29 MS BOYS BB.....		64.00
00032943	H.A.R.I.E	W/COMP.....		10,831.00
00032944	HARTFORD PRIORITY ACCOUNTS	JAN ACCIDENT.....		323.91
00033023	CHRISTOPHER HEALY	01/06 JV GIRLS BB.....		54.00
00032942	GREGORY HEDGLIN	12/20 V BOYS BB.....		74.00
00032964	LYDIA HOLLEY	12/10 TRAVEL IU4 EQUATION TRN.....		53.36
00033020	CAROL HUFNAGLE	REIMB GROCERIES FCS.....		304.28
00033130	CAROL HUFNAGLE	REIMB GROCERIES FCS.....		142.16
00033169	TAMARA HYATT	REIMB SCIENCE LAB SUPPLIES.....		18.62
00032951	JOHN JENKINS, JR.	01/04 V BOYS BB.....		74.00
00033037	JOHN JENKINS, JR.	01/10 V BOYS BB.....		74.00
00032946	JESSICA PATTERSON	ASST BAND DIR FB PLAYOFFS.....		437.75
00032952	JOHN S. DUNN AGENCY	01/01-12/31 FRANCONA BOND.....	01/01-12/31 LEININGER BOND.....	8,407.38
00032954	JOHNSTONE SUPPLY	MS PARTS.....	VALVE/FERNCO 56 SERIES.....	231.15
00033039	JOHNSTONE SUPPLY	BEARING/PUMP IMPELLER.....	PUMP IMPELLER B/O.....	241.09
00032955	JOSTENS	DIPLOMA COVERS.....		1,299.77
00033147	JOSTENS	C/O 2020 DIPLOMAS/SEALS.....	BACKDATED MONACA DIPLOMA.....	794.90
00032957	JW PEPPER & SON, INC	SANDY SEASONS OF LOVE DLOAD.....		24.99
00033052	SEAN KEARNEY	01/08 JR HI/V WRESTLING.....		125.00

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Fund Accounting Check Summary

MAX - From 01/01/2020 To 01/31/2020

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00032958	KELLY SERVICES, INC.	SUBS WEEK ENDING 11/24/19.....	SUBS WEEK ENDING 12/16/19.....	25,656.12
00033092	KELLY SERVICES, INC.	SUBS WEEK ENDING 12/22/19.....		5,766.74
00033150	KELLY SERVICES, INC.	SUBS WEEK ENDING 01/12/20.....		11,198.74
00032959	KEYSTONE SIGNS	TL SIGNS.....	MS SIGNS.....	4,558.00
00032971	MICHAEL KINKEAD	12/28 JV BOYS BB.....		54.00
00033044	MICHAEL KINKEAD	01/08 MS BOYS BB.....		64.00
00033102	MICHAEL KINKEAD	01/16 V GIRLS BB.....		74.00
00032947	JOE KITTNER	REIMB TSA/TECH ED SUPPLIES.....		272.68
00033097	MACKENZIE KRAFT	01/06 GYMNASTICS JUDGE.....		55.00
00032962	LEADER SERVICES	DEC SVCS.....		209.00
00033010	WENDY LEWIS	12/12-13 WESTMINSTER DIST 5.....	11/21 TRAVEL BEAVER BC BAND.....	133.63
00032963	LINCOLN PARK PERFORMING ARTS	DEC 36-REG/5-SE.....		42,263.79
	CHARTER SCHOOL			
00033152	LINCOLN PARK PERFORMING ARTS	JAN 36-REG/5-SE.....		42,263.79
	CHARTER SCHOOL			
00032988	ROB LOMBARDO	12/18 V BOYS BB.....		74.00
00033163	ROB LOMBARDO	01/21 V BOYS BB.....		74.00
00032931	DEAN LUCCI	12/17 V GIRLS BB.....		74.00
00033030	DEAN LUCCI	01/10 JV BOYS BB.....		54.00
00033089	JOHN LUDWIG	01/15 V GIRLS BB.....		74.00
00033146	JOHN LUDWIG	01/20 V GIRLS BB.....		74.00
00033065	BARB MAGNOTTA	01/08 SUB NURSE TRACY FRIEND.....		40.00
00032965	MAIELO, BRUNGO & MAIELO,	NOV PROF SVCS.....	DEC RETAINER.....	14,541.20
	LLP			
00033098	MAIELO, BRUNGO & MAIELO,	DEC PROF SVCS.....	JAN RETAINER.....	6,534.50
	LLP			
00033077	CRAIG MAMONE	01/13 V GIRLS BB.....		74.00
00032991	RYAN MARCHIONE	12/17 JV GIRLS BB.....	12/18 MS BOYS BB.....	98.00
00033049	RYAN MARCHIONE	01/06 JV GIRLS BB.....		54.00
00032967	MARS AREA SCHOOL DISTRICT	NK 3-DAYS LONGMORE 2018-19.....		349.86
00033043	MAYER ELECTRIC SUPPLY	CF13DS/ECO 50/CS.....		3.60
	COMPANY, INC.			
00033148	JULIE MCMULLEN	REIMB CONVERSATION STARTERS.....		10.69
00033100	MARTIN MCSORLEY	01/17 MS BOYS BB.....		64.00
00033153	MARTIN MCSORLEY	01/24 MS BOYS BB.....		64.00
00033156	MID VALLEY AUTO REPAIR	2-NEW 4WD HUBS + GREASE.....		508.00
00032994	SEAN MILLER	12/17 JV GIRLS BB.....		54.00
00032973	MOON AREA SCHOOL DISTRICT	MAC CHSHIP GIRLS/BOYS MEET.....		200.00
00032929	DARIN MORELLA	12/20 V BOYS BB.....		74.00

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Fund Accounting Check Summary

MAX - From 01/01/2020 To 01/31/2020

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Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00033136	DARIN MORELLA	01/27 V GIRLS BB.....		74.00
00032974	MRS PHYSICAL THERAPY	DEC SVCS.....	NOV SVCS.....	4,837.50
00032956	JOSTENS	WPIAL FB MEDALS.....		385.81
00033125	BETHANN POHL	REIMB 14-PPL HARDBACKS@\$5.30.....		74.20
00033157	MYERS COACH LINES	FBLA TRIP TO HERSHEY 04/05/20.....		3,200.00
00033042	MATT NEMEC	01/06 V GIRLS BB.....		74.00
00032948	JOE NUGENT	01/04 V BOYS BB.....		74.00
00033103	OPEN SYSTEMS PITTSBURGH	TL SVC CALL REPAIR AV SYSTEM.....		190.00
00033014	AMERICAN OUTDOOR POWER EQUIPMENT	LABOR HAULAR 1200 CARB/GASKET.....	SHARPEN/LUBE HS80 CLIPPERS.....	644.61
00033045	PA CYBER CHARTER SCHOOL	JAN 18-REG/8-SE.....		32,361.55
00032975	PA DISTANCE LEARNING CHARTER SCHOOL	AUG-DEC 1-REG.....		4,680.63
00033105	PA DISTANCE LEARNING CHARTER SCHOOL	JAN 1-REG.....		934.04
00032976	PA LEADERSHIP CHARTER SCHOOL	JAN 1-REG/2-SE.....		4,389.02
00033104	PA ASSOCIATION OF MIDDLE LEVEL EDUCATION	HICKS REGIST CONF 03/01-03/03.....	CABLE REGIST CONF 03/01-03/03.....	1,036.00
00033083	ERIN PARK	AUG-DEC TRAVEL SP ED MTGS.....		214.77
00032977	PA TURNPIKE TOLL BY PLATE	11/22 TOLL 376 EAST/WEST.....		7.00
00033106	PA UC FUND	4Q 2019 UNEMP COMP.....		2,677.20
00033158	NICOLE PAULINE	01/27 V GIRLS BB.....		74.00
00032978	PA VIRTUAL CHARTER SCHOOL	DEC 3-REG.....		2,708.47
00033159	PA VIRTUAL CHARTER SCHOOL	JAN 3-REG.....		2,895.80
00032979	PEOPLES GAS	NOV HS.....		7,321.19
00033108	PEOPLES GAS	DEC HS.....	DEC TL.....	9,527.46
00033109	PESI, INC.	SINGLE REGIST MCMULLEN 3/19.....		219.99
00032980	PESTCO PROFESSIONAL SERVICES, LLC	AIR FRESHENERS.....		351.50
00033110	PESTCO PROFESSIONAL SERVICES, LLC	AIR FRESHENERS.....		366.50
00032981	PETROLEUM TRADERS CORPORATION	813 GALS GAS Rhodes.....	808 GALS GAS Rhodes.....	2,949.25
00033111	PETROLEUM TRADERS CORPORATION	7060 GALS DIESEL Rhodes.....	813 GALS GAS Rhodes.....	16,396.24
00033160	PETROLEUM TRADERS CORPORATION	808 GALS GAS Rhodes.....		1,470.08
00032934	DON PETTIGREW	12/18 V BOYS BB.....		74.00

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Fund Accounting Check Summary

MAX - From 01/01/2020 To 01/31/2020

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00032982	PITTSBURGH POST GAZETTE	12/22 V GIRLS SOCCER DIGITAL.....	12/22-27 V GIRLS SOCCER PAPER.....	1,239.79
00032983	PMEA DISTRICT 5 TREASURER	DISTRICT BAND 02/13-15.....		675.00
00033112	PREVENTION NETWORK	JAN CLASS ACAD MD/LC.....		2,364.14
00033060	AARON PRITCHARD	01/13 V GIRLS BB.....	01/15 MS BOYS BB.....	246.00
00032984	PROFESSIONAL SERVICE INDUSTRIES, INC.	CG LEAD WATER TEST JULY/SEPT.....	TL LEAD WATER TEST JULY/SEPT.....	3,540.00
00033113	PSYCHOLOGY & LEARNING CENTER	DEC/JAN SPECIAL ED SVCS.....		6,620.00
00033046	PURCHASE POWER	12/12-01/11 METER RENTAL.....		35.00
00033047	QUESTEQ	DEC ETM.....		21,731.42
00033041	LAMPO GROUP, LLC	CVEF EICHENLAUB.....	BAL EICHENLAUB G/F.....	649.98
00032985	REACH CYBER CHARTER SCHOOL	DEC 1-REG/1-SE.....		2,661.69
00033114	REACH CYBER CHARTER SCHOOL	JAN 1-REG/1-SE.....		2,661.68
00032945	INTRADO INTERACTIVE SERVICES CORPORATION	SCHOOLMESSENGER RENEWAL.....		6,012.50
00032881	R.J. RHODES TRANSIT	DEC REG CONTRACT SVC.....	DEC S/E CONTRACT SVC.....	197,751.00
00032990	ROSEMARIE MOSKAL	01/02.01/03 SUB MARTINI.....	12/09.12/12 SUB MARTINI.....	230.00
00033115	ROSEMARIE MOSKAL	01/17 SUB MARTINI.....		70.00
00033040	JOSHUA SANTIK	01/10 V BOYS BB.....		74.00
00033091	KAREN SAVIE	01/06 GYMNASTICS JUDGE.....		55.00
00032902	BIG TEAMS LLC	BIG TEAM/SCHEDULE STAR 1-YR.....		795.00
00033051	SCHOOL LIFE	ELLEFSON BRAG TAG STICKERS.....		247.90
00032992	SCHOOL SPECIALTY	CVEF TAMARA HYATT.....		513.87
00032918	CLARENCE SEYBERT II	12/18 JV BOYS BB.....		54.00
00033024	CLARENCE SEYBERT II	01/10 JV BOYS BB.....		54.00
00033134	CLARENCE SEYBERT II	01/20 JV GIRLS BB.....		54.00
00033057	WILL SHEARER	REIMB ATHL TRAINER DUES/CERT.....		254.00
00032953	JOHNSON CONTROLS FIRE PROTECTION LP	REPAIR HS PULL STATION MI-2.....		934.25
00033038	JOHNSON CONTROLS FIRE PROTECTION LP	SVC CALL RE-ENTER BELL SCHD.....		690.00
00032972	MICHAEL SPINELLA	12/20 V BOYS BB.....		74.00
00032995	SECURITY SYSTEMS OF AMERICA	JAN ALARMS.....		119.85
00032997	STANDARD CERAMIC SUPPLY CO.	CASTRONOVO ART CLAY.....		531.00
00032998	STAPLES CREDIT PLAN	JM INK CARTRIDGE.....	JM SUPPLIES.....	331.97
00033122	ALICIA STAUFFER	INCORRECT DEDUCT 1/24/20 PAY.....		827.60
00033034	ERIC SUSICH	01/06 V GIRLS BB.....		74.00
00032882	TAMS WITMARK LLC	ROYALTY/RENTAL FOR MUSICAL.....		3,445.00
00033000	THE EDUCATION CENTER AT THE WATSON INSTITUTE	JAN/FEB/MARCH LP.....	NOV SPEECH/ED CB.....	16,146.04

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Fund Accounting Check Summary

MAX - From 01/01/2020 To 01/31/2020

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00033053	THE EDUCATION CENTER AT THE WATSON INSTITUTE	DEC ED/SPEECH CB.....		750.62
00033164	RON THELLMAN	01/27 JV GIRLS BB.....		54.00
00033001	THYSSENKRUPP ELEVATOR CORPORATION	12/06 LABOR WHEELCHAIR LIFT.....	DEC-FEB HS.....	4,487.38
00033003	TRI-STATE FITNESS SERVICE, INC.	SEMI ANNUAL SVC 4Q-19 WNESS.....		400.00
00033004	TRI-STATE WATERS	MAINT.....	ADMIN.....	178.00
00033117	TRI-STATE WATERS	MAINT.....		71.00
00032987	RICH TURIAN	FAUCET W/CERAMIC DISC.....		254.01
00033161	RICH TURIAN	FAUCET/HOT & COLD SPINDLE.....		236.89
00033054	UGI ENERGY SERVICES, LLC	11/08-12/11 HS.....	11/08-12/11 TL.....	5,737.89
00033005	UNIFIRST CORPORATION	UNIFORMS.....		3,137.43
00033118	UNIFIRST CORPORATION	UNIFORMS.....		1,792.15
00033006	VERIZON	12/16-01/15 HS.....	12/25-01/24 MS.....	694.73
00033172	VERIZON	01/16-02/15 HS.....		652.21
00033007	VICTORIA D'ANGELO	ASST BAND DIR FB PLAYOFFS.....		478.50
00033008	VISION BENEFITS OF AMERICA	JAN VISION.....		2,445.80
00033119	VOCABULARY SPELLING CITY	VSC TIER III SPELLING 12 MO.....		2,700.00
00032966	MARK VUKOVCAN	DECEMBER TRAVEL.....		48.72
00032993	SCOTT WALTERS	12/18 V BOYS BB.....		74.00
00033009	WASTE MANAGEMENT	DEC HS.....	DEC CG.....	9,759.33
00033055	WASTE MANAGEMENT	JAN HS.....	JAN MS.....	7,481.56
00033070	CARDMEMBER SERVICE	JOHN 13" MACBOOK PRO SILVER.....	10/08-01/07 TL PHONE/INTERNET.....	3,510.68
00033011	WEST ALLEGHENY	12/27-28 XMAS/NY INVITATIONAL.....		125.00
00033012	WESTERN PA SCHOOL FOR BLIND CHILDREN	NOV SVCS.....		196.00
00033056	WESTERN PA SCHOOL FOR BLIND CHILDREN	DEC SVCS.....		147.00
00033173	WESTERN PA SCHOOL FOR BLIND CHILDREN	OCT SVCS.....		245.00
00033120	WEX BANK	12/16-01/10 GAS Shell.....		609.95
00033002	TRACY WHIPKEY	REIMB LAB SUPPLIES.....	REIMB XMAS DECOR HS OFFICE.....	295.70
00033099	MARK WHITE	(3) GIFTED EVALUATIONS 16x\$75.....		1,200.00
00033048	RENEE YURDON	CLOSED G TENNIS BOOSTER ACCT.....		603.13

10-GENERAL FUND

1,371,126.55

* Denotes Non-Negotiable Transaction

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Fund Accounting Check Summary

MAX - From 01/01/2020 To 01/31/2020

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
		Grand Total Manual Checks :		0.00
		Grand Total Regular Checks :		1,371,126.55
		Grand Total Direct Deposits:		0.00
		Grand Total Credit Card Payments:		0.00
		Grand Total All Checks :		1,371,126.55

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

Fund Accounting Check Summary

CAFETERIA - From 01/01/2020 To 01/31/2020

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00001537	CM REGENT, LLC	JAN LIFE.....		9.75
00001538	CROWN BENEFITS ADMINISTRATION	JAN MEDICAL.....		5,502.00
00001544	SHERI FRASER	19-20 ALLOWANCE.....		74.99
00001539	NUTRITION, INC.	12/09-12/13 FOOD SERVICE.....	12/16-12/20 FOOD SERVICE.....	38,431.76
00001543	CHERYL PICKRELL	19-20 ALLOWANCE.....		29.82
00001540	STATE INDUSTRIAL PRODUCTS	DEC DRAIN MAINT.....		138.11
00001545	STATE INDUSTRIAL PRODUCTS	JAN DRAINT MAINT.....		138.11
00001541	TRIMARK SS KEMP - PITTSBURGH	VARIOUS CAFETERIA SUPPLIES.....		396.18
00001546	TRIMARK SS KEMP - PITTSBURGH	DISPLAY STANDS.....		71.26
00001542	VISION BENEFITS OF AMERICA	JAN VISION.....		36.90
			51-FOOD SERVICE/CAFETERIA	44,828.88
			Grand Total Manual Checks :	0.00
			Grand Total Regular Checks :	44,828.88
			Grand Total Direct Deposits:	0.00
			Grand Total Credit Card Payments:	0.00
			Grand Total All Checks :	44,828.88

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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	79,932.56
Resident EIT from other TCDs	24,851.50
Non-Resident EIT for Political Subdivisions within TCD	0.00
Delinquent Earned Income Taxes Collected	<u>2,213.78</u>
Total Collections	106,997.84
Receipts:	
Investment Income	256.79
Cost Collected by Tax Officer	<u>535.34</u>
Total Receipts	792.13
Total Collections and Receipts	<u>107,789.97</u>
<u>Distributions and Disbursements:</u>	
Distributions:	
Distributions to PSD	<u>104,619.34</u>
Total Distributions	104,619.34
Disbursements:	
Taxpayer Refunds	371.50
Tax Officer Commissions on Collections	1,618.39
Investment Income Retained by Tax Officer	256.79
Postage Fees	388.61
Cost Retained by Tax Officer	<u>535.34</u>
Total Disbursements	3,170.63
Total Distributions and Disbursements	<u>107,789.97</u>

Central Valley School District

2020 - 2021 School Calendar - Draft

August (5-5)						
Su	M	Tu	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September (21-26)						
Su	M	Tu	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October (22-48)						
Su	M	Tu	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November (17-65)						
Su	M	Tu	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December (16-81)						
Su	M	Tu	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

January (20-101)						
Su	M	Tu	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

February (19-120)						
Su	M	Tu	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

March (22-142)						
Su	M	Tu	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

April (19-161)						
Su	M	Tu	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

May (20-181)						
Su	M	Tu	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

June (4-185)						
Su	M	Tu	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

July						
Su	M	Tu	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

	InService	State Assessments	
	District Act 80	Keystones	
	First Day of School	Winter Wave 1	December 1-15
	No School	Spring	May 17-28
	Elem. Act 80 Day	PSSA	
	HS/MS Act 80 Day	ELA	April 19-23
	K-12 Student Early Dismissal	Math/Science	April 26-30
	Snow Day	Make-Ups	May 3-7
	School Picnic		
	End of Grading Period	1 Hr. Extended Faculty Mtg.	

- Aug. 31 First Day of School
- Feb. 8 Snow Make-up #1
- March 19 Snow Make-up #2
- April 1 Snow Make-up #3
- April 5 Snow Make-up #4
- June 4 Last Day of School

RESOLUTION CALLING FOR CHARTER SCHOOL FUNDING REFORM

BY THE BOARD OF DIRECTORS OF THE

Central Valley SCHOOL DISTRICT
2019-11

WHEREAS, the average Pennsylvania school district spends millions of dollars in taxpayer money annually in mandatory payments to brick-and-mortar and cyber charter schools; and these payments are calculated in a manner which requires districts to send more money to charter schools than is needed to operate their programs and places a significant financial burden on districts' resources and taxpayers; and

WHEREAS, the current charter school funding formula was established in 1997 under the state's Charter School Law and has not been changed in the 23 years since it was first created; and the formula for regular education programs is unfair because it is based on a school district's expenditures and not what it actually costs to educate a child in the charter school; and

WHEREAS, the calculation for charter special education tuition is unfair because it is also based on the special education expenditures of the school district rather than the charter school; and although the General Assembly revised the special education funding formula in 2014 to more accurately target special education resources for students identified with high, medium and low needs, this formula was applied only to school districts and not to charter schools; and

WHEREAS, because the tuition rate calculations are based on the school district's expenses, they create wide discrepancies in the amount of tuition paid by different districts for the same charter school education and result in drastic overpayments to charter schools; and these discrepancies in tuition rates for regular education students can vary by almost \$13,000 per student and by \$39,000 for special education students; and

WHEREAS, the latest data from the PA Department of Education (PDE) shows that in 2017-18, total charter school tuition payments (cyber and brick-and-mortar) were more than \$1.8 billion, with \$519 million of that total paid by districts for tuition to cyber charter schools; and

WHEREAS, further analysis of PDE data shows that in 2014-15, school districts paid charter schools more than \$100 million for special education services in excess of what charter schools reported spending on special education; and

WHEREAS, the costs of charter schools for school districts continue to grow significantly each year; and on a statewide basis are the most identified source of pressure on school district budgets; and

WHEREAS, the need for significant charter school funding reform is urgent; and school districts are struggling to keep up with growing charter costs and are forced to raise taxes and cut staffing, programs and services for their own students in order to pay millions of dollars to charter schools.

NOW, THEREFORE BE IT RESOLVED that the Central Valley School Board calls upon the General Assembly to meaningfully revise the existing flawed charter school funding systems for regular and special education to ensure that school districts and taxpayers are no longer overpaying these schools or reimbursing for costs the charter schools do not incur. We, along with the Pennsylvania School Boards Association, are advocating for substantial change.

Adopted this _____ day of _____, 2020.

Signed,

School Board President

Board Secretary

Feb 7 2020

CENTRAL VALLEY
SCHOOL DISTRICT
BAKER RD EXT
MONACA CA 15061

PLEASE ACCEPT MY RESIGNATION
EFFECTIVE FRIDAY FEB 7th 2020
AS VAN DRIVER FOR THE SCHOOL
KITCHENS/CAFETERIAS.

Gene Trusky

GENE TRUSKY
609 SPEYER AV
MONACA CA 15061