



CENTRAL VALLEY SCHOOL DISTRICT
BOARD OF EDUCATION
SPECIAL MEETING
THURSDAY, DECEMBER 6, 2018 – 6:00 PM
CENTRAL VALLEY HIGH SCHOOL CAFETERIA

General Business/Re-Organizational Mtg.

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

III. ORGANIZATIONAL ITEMS (Policy No. 05)

Section 3. Officers

Election of officers shall be by a majority of those present and voting. Where no such majority is achieved on the first ballot, a second ballot shall be cast for the two candidates who received the greatest number of votes.

The past President will preside over the election of a temporary President from among the hold-over Board members. This year is a non-election year, all members are hold-over members. Once elected, the temporary President presides over the meeting.

A. Election of Temporary President.

Action required:

Motion by
Motion:

Seconded by

The Temporary President asks for nominations for President.

B. Election of Board President.

Action required:

Motion by _____ Seconded by _____
Motion: _____

The newly elected President now presides over the meeting and asks for nominations for Vice-President.

C. Election of Vice-President.

Action required:

Motion by _____ Seconded by _____
Motion: _____

D. To appoint _____ as the representative and _____ as the alternate to the Beaver Valley Joint School Board Committee. These terms will expire on December 31, 2019. (Last year representatives: Mr. Ross/Mr. Bloom)

Action required:

Motion by _____ Seconded by _____
Motion: _____

E. To appoint _____ as the representative and _____ as the alternate to the Beaver County CTC Joint School Committee. This is a three-year term. (Last year representatives: Dr. Unis and Mr. Zaritski)

Action required:

Motion by _____ Seconded by _____
Motion: _____

F. To approve that the 2018 ballots be cast for the 2019-2020 officers for the Beaver Valley Joint School Board, the Beaver Valley Joint School Committee and Beaver County Career and Technology Center Joint School Board.

Action required:

Motion by _____ Seconded by _____
Motion: _____

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

V. AGENDA ITEMS

A. BOARD ITEMS

1. To adopt a calendar setting the day, place and time for School Board meetings, both Work and Voting Sessions, as shown on **Attachment A**.
2. To designate the Beaver County Times as the newspaper of general circulation for legal advertisement.
3. To approve the Facilities Naming Committee’s recommendation to rename the Central Valley Middle School Gymnasium the “Coach Dave Nicol Gymnasium.” **Attachment B**
4. To approve a one-year Agreement with Monaca Borough to place a full time School Resource Officer at the middle school.
5. The following bills and reports are submitted for approval:
 - a. Confirm the November 2018 General Fund Payments in the amount of \$1,159,241.96. **Attachment C**
 - b. Confirm the November 2018 Cafeteria Fund Payments in the amount of \$61,880.15. **Attachment D**
 - c. Confirm the November 2018 Construction Fund Payments in the amount of \$1,004,299.97. **Attachment E**

Action required on items 1-5:

Motion by Second by
Motion:

B. EDUCATION ITEMS

1. To approve a Service Agreement with The Watson Institute for the 2018-2019 school year at a cost of \$130 a day.
2. To approve a Transition Services Agreement with Cares of Western PA from December 27, 2018 – June 7, 2019 at a cost of \$20.12 per hour.
3. To approve a twenty-four (24) month Agreement with Caring Foundation for a school-based peer support group for grieving children and adolescents.

Action required on items 1-3:

Motion by Second by
Motion:

C. PERSONNEL ITEMS

1. To approve an extension to a FMLA request for a middle school teacher from January 31, 2019 to June 7, 2019.
2. To approve a professional study leave for a high school teacher from January 31, 2019 to June 7, 2019.

Action required on items 1 & 2:

Motion by Second by
Motion:

D. ATHLETIC ITEMS

1. To accept the resignation of Kevin Hummert, girls' head volleyball coach effective immediately. **Attachment F**

Action required on items 1:

Motion by Second by
Motion:

E. BUILDINGS AND GROUNDS ITEMS

- Construction Update

E. FINANCE ITEMS

1. To approve Resolution 2018-03 authorizing proposed preliminary budget display and advertising. **Attachment G**

Action required on item 1:

Motion by Second by
Motion:

F. SUPERINTENDENT'S ITEMS/COMMENTS

G. BOARD MEMBERS' COMMENTS

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

I. ADJOURNMENT

1. To adjourn the meeting.

Action required on item 1:

Motion by Second by
Motion:



Central Valley School District
Board of Education
2019
Meeting Schedule

- Meetings will be held at the **Central Valley High School Cafeteria**.
- Voting Sessions will be held the third Thursday of each month*.
- Work Sessions will be held on the Wednesday of the preceding week of the voting session*.
- Standing committee meetings may occur at 6:00 p.m. prior to all Work and Voting Sessions.

*Except where noted below

Work Session Date	Voting Session Date	Meeting Time
Wednesday, January 9	Thursday, January 17	7:00 p.m.
Wednesday, February 13	Thursday, February 21	7:00 p.m.
Wednesday, March 13	Thursday, March 21	7:00 p.m.
Wednesday, April 10	Wednesday, April 17**	7:00 p.m.
Wednesday, May 8	Thursday, May 16	7:00 p.m.
	Thursday, June 20*	7:00 p.m.
	Thursday, July 18*	7:00 p.m.
Wednesday, August 14	Thursday, August 22	7:00 p.m.
Wednesday, September 11	Thursday, September 19	7:00 p.m.
Wednesday, October 9	Thursday, October 17	7:00 p.m.
Wednesday November 13	Thursday, November 21	7:00 p.m.
Thursday, December 5 (General Business/Reorganization)		6:00 p.m.

*Combined Work/Voting Session

**Due to Spring Break



CENTRAL VALLEY

SCHOOL DISTRICT

Central Valley High School Warriors

Sam Cercone, Director of Athletics/Transportation

November 28, 2018

Dear Central Valley School Board Directors:

The committee listed below has met and are asking the approval of naming the Central Valley Middle School gymnasium after "Coach" Dave Nichol.

As an educator in the Monaca School District, Head Basketball and Baseball Coach, he accomplished many milestones in his career. He served 43 years working in the South Side Area and Monaca School District. He accumulated over 490 wins in his 39 years as a head baseball coach and 475 more as the head basketball coach in 30 years. He is the only head coach in the history of Monaca to win a PIAA state title in basketball.

He was an inductee of the WPIAL *first* inaugural Hall of Fame class (2007) as well as the Monaca Community Hall of Fame (1991) and Beaver County Sports Hall of Fame (1990).

We believe this would be a well-deserved honor for Mr. Nichol.

With your approval we would like to have a ceremony for Coach Dave Nichol on Friday February 8, 2019 at the Middle School Gymnasium, between a varsity girls and boys basketball doubleheader. The committee suggests erecting two signs. The sign inside the gymnasium would read: "Coach" Dave Nichol Gymnasium. This sign would be similar to the two signs that we currently have at the high school football and baseball fields. The second sign would be a plaque outside the gymnasium something similar to the one we have at the high school auditorium of Mr. Phil Kanfush Jr.

Sincerely,

Committee Members – Donna Belcastro, Dennis Bloom, Sam Cercone, Dan Colville, Brian Dolph, Shawn McCreary, and Joe O'Neill

Fund Accounting Check Summary

MAX - From 11/01/2018 To 11/30/2018

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00030215	AGORA CYBER CHARTER SCHOOL	NOV 1-REG.....		1,847.27
00030167	ALAM'S HOME & HARDWARE	OCT HS.....	OCT MS.....	187.36
00030168	ALL SEASON LINEN & MAT SERVICE	HS/FB MATS.....	FB MATS.....	2,417.00
00030246	KEENAN ANDERSON	MS FB STICKS 3-GAMES.....		45.00
00030169	AOT, INC	OCT ELEM.....	OCT JR/SR.....	12,268.66
00030170	APPLE	iPAD CASES.....		8,947.25
00030171	APPLIED PEST MANAGEMENT	HS.....	TL.....	290.00
00030267	APPLIED PEST MANAGEMENT	HS.....	TL.....	290.00
00030069	APPROVED TOILET RENTALS, INC.	10/16-11/12 HS.....	10/16-11/12 MS.....	825.50
00030172	APPROVED TOILET RENTALS, INC.	11/13-12/10 HS.....	11/13-12/10 MS.....	825.50
00030070	ASCD	18-19 SELECT MSHIP KOSANOVICH.....		89.00
00030173	AT&T	MS PHONE.....		47.96
00030111	BACK ON TRACK	#4 EAP.....		645.00
00030216	BADEN ACADEMY CHARTER SCHOOL	OCT 26-REG/8-SE.....		37,956.88
00030269	BEAVER COUNTY ACADEMIC GAMES LEAGUE	PROPAGANDA TOURN REGIST.....		175.00
00030174	BEAVER COUNTY CAREER & TECHNOLOGY CENTER	18-19 2ND PYMT (48-STUDENTS).....		89,352.93
00030268	BCRC	OCT MA/JB.....		5,031.50
00030112	BEAVER COUNTY RECREATION DEPARTMENT	GIRLS INDOOR TENNIS FEES.....		236.80
00030175	BEAVER NEWSPAPERS, INC	11/14 JOINT WORK/VOTE MTG.....		90.30
00030082	DAVID BELL	OCT GIRLS GOLF TRAVEL.....		446.99
00030176	BELSON OUTDOORS, LLC	DOMELIDS FOR 55 GAL DRUMS.....		1,265.00
00030071	BLICK ART MATERIALS	CVEF CHANDA WEIGEL.....		503.78
00030271	BLICK ART MATERIALS	WEIGEL ART SUPPLIES.....	WEIGEL ART B/O.....	1,006.64
00030083	DEBORAH BOOTH	10/15-10/26 (56.50 HRS).....		759.93
00030190	DEBORAH BOOTH	10/29-11/07 (43.50 HRS).....		585.08
00030280	DEBORAH BOOTH	11/15-11/21 (27 HRS).....		363.15
00030279	DANIEL BOYLE	18-19 ALLOWANCE.....		80.00
00030074	BSN SPORTS, LLC	POLOS/LONG SLV SHIRTS ADMIN.....		1,329.30
00030217	BSN SPORTS, LLC	NEW VOLLEYBALL NET.....		216.91
00030272	BSN SPORTS, LLC	23-TRAINING STAFF PULLOVERS.....	30-CROSS CTRY LEGEND SHIRTS.....	2,242.46
00030218	BUTLER GAS PRODUCTS	OCT TL NURSE.....		33.85
00030273	BVIU	11/08 339 PLAN SESSION BE/JMc.....	11/08 339 PLAN SESSION DK/BM.....	40.00
00030075	CAMPBELL BUS LINES	11/02 WPIAL PLAYOFFS @ DERRY.....		3,150.00

* Denotes Non-Negotiable Transaction

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

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facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00030252	MICHAEL CAMPBELL	11/13 MS GIRLS BB (2 games).....		60.00
00030220	CANON FINANCIAL SERVICES	NOV CHGS.....		10,154.00
00030231	DAVID CAPLINGER	TRAFFIC CONTROL 6-FB GAMES.....		300.00
00030179	CAPP USA	ACTUATOR FOR HVAC.....		339.70
00030235	ERICA PATTERSON	TRAFFIC CONTROL 6-FB GAMES.....		300.00
00030219	CANDACE CARLTON	TRAFFIC CONTROL 5-FB GAMES.....		250.00
00030076	CAROLINA BIOLOGICAL SUPPLY CO	OLENIC WORMS.....	OLENIC GLOVES.....	86.30
00030114	CAROLINA BIOLOGICAL SUPPLY CO	OLENIC AMOEBAS.....		65.10
00030180	CASCADE SCHOOL SUPPLIES (CSSI)	CG JP.....	CG JP B/O.....	1,645.67
00030181	CASTLE MAINTENANCE PRODUCTS	CG SUPPLIES.....		3,558.81
00030115	CDW-G	QUOTE JZVL252.....		5,376.54
00030182	CDW-G	G SUITE GOOGLE APPS.....		7,200.00
00030274	CENGAGE LEARNING	ePACK MS OFFICE 365.....		7,672.50
00030077	CENTER 4 STORAGE	NOV FEE.....		90.00
00030204	SAM CERCONO	OCT-NOV VB/FB TRAVEL.....		300.79
00030098	RON CHURCHIN	10/26 V FB.....		72.00
00030118	CM REGENT, LLC	NOV LIFE.....	NOV LIFE JS.....	1,754.50
00030119	COLLINS EDUCATION ASSOCIATES	PORTFOLIOS/FOLDERS.....		627.00
00030224	COLUMBIA GAS	09/17-10/16 MS.....	09/14-10/12 CG.....	861.43
00030184	COMBUSTION SERVICES	LABOR REPLACE CONTROLLER.....	AIR PUMP.....	3,694.27
00030185	COMCAST	11/08-12/07 TL.....		330.12
00030225	COMCAST	11/18-12/17 HS.....		537.32
00030275	COMCAST	11/24-12/23 MS.....		330.12
00030186	COMCAST BUSINESS	NOV PHONES.....		836.44
00030226	COMMONWEALTH CHARTER ACADEMY	NOV 2-REG.....		2,081.38
00030227	COMMONWEALTH OF PENNSYLVANIA	TRAILER REGIST FOR 2019.....		17.00
00030276	CONSOLIDATED COMMUNICATIONS	11/16-12/15 CG.....		99.39
00030079	CHARLES COSTANZA	10/26 V FB.....		72.00
00030068	ANTHONY COURT	ASSIGN/ARBITER FEE BOYS V BB.....		175.00
00030121	CROWN BENEFITS ADMINISTRATION	NOV MEDICAL.....	NOV MEDICAL JS.....	272,479.00
00030228	CROWN BENEFITS ADMINISTRATION	OCT COBRA FEES.....		173.00
00030081	CRYSTAL SPRINGS	NOV TL NURSE.....		86.03
00030278	CRYSTAL SPRINGS	DEC TL NURSE.....		92.06
00030113	C&S SPORTS	HS 30-LANYARDS.....		149.70

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- Payables within Check

P - Prenote

d - Direct Deposit

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MAX - From 11/01/2018 To 11/30/2018

facksmc

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00030177	C&S SPORTS	GRAPHITE/WHITE VESTS.....		972.00
00030223	CENTER TOWNSHIP POLICE DEPT	37-OFFICERS @\$150 (6-FB games)....		5,550.00
00030122	CTW & SA	09/10-10/10 CG.....	09/10-10/10 HS.....	5,742.19
00030078	CENTRAL VALLEY SCHOOL DISTRICT	LUNCH HI/LOW.....	REG/NDY BRKFST.....	38,416.04
00030116	CENTRAL VALLEY SCHOOL DISTRICT	STATE BRKFST INITIATIVE.....	08/29-08/31 ACT 80 BRKFST.....	12,432.40
00030183	CENTRAL VALLEY SCHOOL DISTRICT	OCT COFFEE/WATER PROF DEV.....	10/22 STEER COMMITTEE FOOD.....	284.48
00030229	CYPHER & CYPHER	AUDIT YR END JUNE 30, 2018.....	GASB #34 SERVICES.....	21,006.00
00030187	DAGOSTINO ELECTRONIC SERVICES	AXIS CAMERA DECODERS (6).....	INSTALL CLEAR PASS VIRT SRVR.....	4,064.34
00030084	GEORGE DAVIS	10/23 MS GIRLS BB (2 games).....	10/26 MS GIRLS BB (2 games).....	120.00
00030191	DEMCO	CG LIBRARY SUPPLY.....	MS LIBRARY SUPPLY.....	509.62
00030286	KRISTA DIBIAGIO	ADVANCE ROBINSON MALL 12/07.....		300.00
00030281	DIRECT ENERGY BUSINESS	NOV TL.....	OCT MS.....	1,509.20
00030192	DUQUESNE LIGHT COMPANY	10/03-11/03 HS.....	10/06-11/05 CG.....	27,845.30
00030233	DUQUESNE LIGHT COMPANY	10/16-11/12 MS.....	10/15-11/13 IND AVE STADIUM.....	4,462.79
00030124	DAVID & MARIBETH DUSHAC	2018 SCHOOL TAX REFUND.....		38.80
00030178	CANDACE EICHENLAUB	REIMB FCS GROCERIES 1st 9 wks.....		372.15
00030236	EUGENE ST. CLAIR	MS FB ANNOUNCER 3-GAMES.....	V FB ANNOUNCER 1-GAME.....	140.00
00030193	FASTENAL	WASHERS/SCREWS.....	SPRING PINS.....	49.38
00030099	SANDRA FERRINGER	10/23 MS GIRLS BB (2 games).....		60.00
00030151	SANDRA FERRINGER	10/30 MS GIRLS BB (2 games).....		60.00
00030265	WILLIAM FIEDLER	10/16-10/19 TRAVEL LANCASTER.....		772.24
00030283	FOLLETT SCHOOL SOLUTIONS, INC.	BECKY LIBRARY BKS FALL.....		1,078.46
00030128	FOLLETT SCHOOL SOLUTIONS, INC.	BECKY MS BOOK FAIR.....		1,094.95
00030197	LANCE FREDERICK	11/05 MS GIRLS BB.....		60.00
00030249	LANCE FREDERICK	11/13 MS GIRLS BB (2 games).....		60.00
00030244	JOE GRANDINETTI	V FB PLAY CLOCK 5-GAMES.....		150.00
00030125	DR. STEPHEN HAGBERG, MD	OCT (22) CERTS.....		220.00
00030110	AMY HAGGART	REIMB WAYS TO DIFF MATH BOOK.....		31.50
00030241	JAVON HALL	MS FB STICKS 2-GAMES.....		30.00
00030261	STEPHON HALL	MS FB STICKS 2-GAMES.....		30.00
00030130	HARTFORD PRIORITY ACCOUNTS	NOV ACCIDENT.....		347.31
00030243	JIM HENDERSON	V FB VIDEO 12-GAMES.....		480.00
00030123	DAN HICKMAN	10/30 MS GIRLS BB (2 games).....		60.00

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00030129	FRANCIS HIGGINS III	2018 SCHOOL TAX REFUND.....		1,426.85
00030134	JULIE HILTZ	REIMB iTUNES CARDS HWEEN.....		30.00
00030194	HITE COMPANY	LED PAR 30 SHORT NECK BULBS.....		150.36
00030140	LYDIA HOLLEY	REIMB PAGE CONF REGIST.....		380.00
00030251	LYDIA HOLLEY	10/16 TRAVEL GROVE CITY IU.....		49.70
00030230	DAVE HOUSER	V FB PRESS BOX 3-GAMES.....	V FB CLOCK 1-GAME.....	165.00
00030250	LINA HOUSER	V FB RUNNER 1-GAME.....		30.00
00030222	CAROL HUFNAGLE	REIMB GROCERIES FCS.....		560.35
00030108	KEVIN HUMMERT	ADVANCE 11/06 VBALL MEALS.....		140.00
00030237	INDUSTRIAL APPRAISAL COMPANY	FACS MAINT 11/01/18-10/31/19.....		250.00
00030195	INKSTAR, LLC	TL REPORT CARD ENVELOPES.....		180.00
00030097	RICHARD IORFIDO	10/26 V FB.....		72.00
00030086	IRONWOOD GOLF CENTER	UNIFORMS/BALLS GIRLS GOLF.....	SHIRTS/BALLS BOYS GOLF.....	4,828.00
00030238	JAMES PATTERSON	TRAFFIC CONTROL 5-FB GAMES.....		250.00
00030239	JAMIE'S PHYSICAL THERAPY & SPORTS MEDICINE	MS TRAINER FALL PYMT 1 OF 3.....		5,000.00
00030242	JESSICA PATTERSON	ASST BAND DIRECTOR (1 of 2).....		850.00
00030284	JILL DEWEESE	REIMB LABEL MAKER & TAPE.....		61.82
00030196	JOHNSTONE SUPPLY	CABLE TIES/DAMPER.....	BELTS.....	164.54
00030285	JOHNSTONE SUPPLY	COPPER TUBING/COUPLINGS.....	MOTOR/HUB/FAN BLADE.....	622.52
00030135	JW PEPPER & SON, INC	REIGEL HS CHORUS.....		59.93
00030137	KELLY SERVICES, INC.	10/22-10/28 SUBS.....	10/15-10/21 SUBS.....	22,603.00
00030247	KELLY SERVICES, INC.	10/29-11/04 SUBS.....		11,837.00
00030088	JOE KITTNER	REIMB SOLDER TOOL/PAINT.....		111.54
00030138	LEADER SERVICES	OCT SVCS.....		81.20
00030105	WENDY LEWIS	ADVANCE 11/02 BAND MEALS.....		770.00
00030139	LINCOLN PARK PERFORMING ARTS CHARTER SCHOOL	OCT 31-REG/5-SE.....		37,346.70
00030102	TIM LINKENHEIMER	ASSIGN JV/JR HI FB GAMES.....		100.00
00030188	DEAN LUCCI	11/05 MS GIRLS BB.....		60.00
00030141	LYDIA'S FLOWER SHOPPE	SYMPATHY FLOWERS D.GILLIN.....		92.50
00030090	MARK LYONS	ADVANCE 11/02 FB MEALS.....		490.00
00030087	J.MICHAEL MARCISCHAK	10/26 V FB.....		72.00
00030107	MCCARTER COACH & TOUR	11/02 PLAYOFFS FB TEAM DERRY.....		1,950.00
00030109	MCCARTER COACH & TOUR	11/06 PIAA STATE VB MEADVILLE.....		700.00
00030132	JOHN MCCONAHY	ASSIGN MS/JV/V SOCCER.....		195.00
00030142	MCCREARY LAWNCARE & LANDSCAPE	OCT SVCS.....		3,406.00
00030092	MARTIN MCSORLEY	10/26 MS GIRLS BB (2 games).....		60.00

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00030254	MID VALLEY AUTO REPAIR	INSPECT 08 FORD TRUCK.....		45.00
00030288	MID VALLEY AUTO REPAIR	03 FORD POWER STEERING LINE.....		188.00
00030073	BRYAN MIKUSH	10/26 V FB.....		72.00
00030240	JASON MILLER	REIMB DEPOSIT PIRATE FLDTRIP.....		683.00
00030152	SEAN MILLER	11/01 MS FB.....		52.00
00030131	JOANNE CHIRICO	CVEF REIMB AMAZON WNESS CTR.....		440.22
00030080	CRAIG MORRIS	GIRLS GOLF PLAYOFF TRAVEL.....	10/21-23 PIAA GIRL GOLF TRAVEL....	1,007.77
00030277	COURTNEY MOTTES	09/17-10/31 TRAVEL CG/TL/MS.....		15.25
00030198	MRS PHYSICAL THERAPY	OCT SVCS.....		3,786.00
00030143	NASCO	CVEF CAROL HUFNAGLE.....		449.80
00030289	NASCO	WEIGEL ART SUPPLIES.....	WEIGEL ART B/O.....	808.36
00030255	PA CYBER CHARTER SCHOOL	NOV 29-REG/15-SE.....		54,774.60
00030093	PA PRINCIPALS ASSOCIATION	18-19 DUES KOSANOVICH.....		595.00
00030120	COMMONWEALTH OF PA	2019 PESTICIDE LICENSE.....		35.00
00030127	ERIN PALMER	OCT TRAVEL MS TO GATEWAY.....		98.10
00030282	ERIN PALMER	REIMB VOCAB WORDS.....		36.38
00030290	PAPPY J'S	PRESSBOX PIZZA (6) FB GAMES.....		650.00
00030159	TRACIE PASQUALE	REIMB READING NOTEBOOKS.....		28.90
00030144	PA UC FUND	2019 SOLVENCY FEE.....		27,977.98
00030199	NCS PEARSON	ELYSE RECORD BKS.....		519.40
00030256	PEOPLES GAS	OCT HS.....	OCT TL.....	4,278.81
00030145	PETROLEUM TRADERS CORPORATION	805 GALS GAS Rhodes.....		1,900.77
00030257	PETROLEUM TRADERS CORPORATION	805 GALS GAS Rhodes.....		1,900.77
00030149	ROBERT PETURES	18-19 ALLOWANCE.....		59.99
00030094	PHELPS OUTDOOR POWER EQUIPMENT	NOTCHED BLADE (never recd bill)...	X-LINE 5LB.....	271.27
00030200	PIAA	WEST REG/STATE GREEN FEES.....		95.00
00030117	CHARLES PINCHOTTI	11/01 MS FB.....		52.00
00030095	PITNEY BOWES	08/12-11/11 METER/SOFTGUARD.....		56.00
00030146	PITNEY BOWES	RED INK CARTRIDGE.....		115.08
00030201	PMEA DISTRICT 5 TREASURER	11/29-12/01 HONORS BAND.....		348.00
00030291	PMEA	APRIL 4-7 ALL EAST HONORS.....		595.00
00030189	DEBORA PORTER	REIMB TRAVEL STATE GOLF.....		523.22
00030202	PREVENTION NETWORK	NOV CLASS ACAD.....		1,206.00
00030147	PRINT KING, INC	600-CENTRL REGIST LABELS 4x3.....	600-SPECIAL ED LABELS 4x3.....	229.86
00030292	PSFCA	STAFF (6) MEMBERS + CLINIC.....		500.00
00030245	JUSTIN PYLE	MS FB STICKS 1/2 GAME.....		7.50

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facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00030203	QBS, INC.	12/20 SAFETY RECERTIF E.PARK.....		425.00
00030148	QUESTEQ	NOV ETM.....		26,022.50
00030258	REACH CYBER CHARTER SCHOOL	JULY-AUG 2-REG/1-SE (Reissued)....	SEPT-NOV 1-REG/1-SE.....	13,332.13
00030293	SANDRA REIGEL	10/04-11/20 CHORUS TRAVEL.....		59.70
00030264	WEST INTERACTIVE SERVICES CORPORATION	18-19 SCHOOL MESSENGER.....		6,012.50
00030096	R.J. RHODES TRANSIT	OCT REG CONTRACT SVC.....	OCT S/E CONTRACT SVC.....	197,704.00
00030259	RONCE RANDOLPH	MS FB STICKS 1-GAME.....		15.00
00030150	RON SCHAD	11/01 MS FB.....		52.00
00030253	MICHAEL ROSSI	V FB ANNOUNCER 5-GAMES.....	MS FB ANNOUNCER 1-GAME.....	210.00
00030205	SAM RHINE	11/27 GENETIC CONF REGIST.....		100.00
00030248	KYLE SCHAD	MS FB STICKS 1/2 GAME.....		7.50
00030270	BIG TEAMS LLC	18-19 SCHEDULE STAR SUBSC.....		795.00
00030206	SCHERER LOCK & SUPPLY INC	KEYS FOR MAINT DEPT.....		160.20
00030085	HEATHER SEMOVOSKI	ADVANCE 11/02 CHEER MEALS.....		161.00
00030214	WILL SHEARER	OCT-NOV SOCCER/VB TRAVEL.....		176.81
00030154	SHELL FLEET PLUS	09/13-10/11 GAS.....		1,538.52
00030155	SHOP SPECIALTIES, INC.	ARBOR NUT+SHIPPING FIEDLER.....		17.50
00030207	SHOWBIE, INC.	SHOWBIE PRO FOR 200 TCHRS.....		13,000.00
00030089	JOHNSON CONTROLS FIRE PROTECTION LP	09/21 MS ELECTRICAL STORM.....		10,610.54
00030260	RYLEE SOLIZ	TRAFFIC CONTROL 6-FB GAMES.....		300.00
00030156	SOS CONSULTING, LP	LOSS PREV 6 OF 12.....		2,000.00
00030133	JOHN SPENCER	11/01 MS FB.....		52.00
00030153	SECURITY SYSTEMS OF AMERICA	NOV ALARMS.....		159.80
00030157	STAPLES CREDIT PLAN	BOARD SUPPLIES.....		191.31
00030158	SYNERGY SELECT, LP	W/COMP 5 OF 8.....		17,865.00
00030100	TEACHER'S DISCOVERY	C.GEORGE SPANISH.....		106.02
00030101	THE EDUCATION CENTER AT THE WATSON INSTITUTE	NOV-DEC LP.....		8,067.52
00030208	THE EDUCATION CENTER AT THE WATSON INSTITUTE	OCT ED/SPEECH CB.....		1,531.07
00030209	THE VAC SHOP	VACUUM REPAIR & BAGS.....		139.70
00030210	THREE RIVERS PACKAGING INC.	(32) 55 GAL BLUE DRUMS.....	(18) 55 GAL BLUE DRUMS.....	1,992.50
00030072	BRAD TOKAR	10/26 V FB.....		72.00
00030160	TRANSFINDER	18-19 PRO LICENSE RENEWAL.....		2,500.00
00030161	TRI-STATE WATERS	ADMIN.....		65.00
00030294	TRI-STATE WATERS	MAINT.....	MS NURSE.....	89.00
00030211	UNIFIRST CORPORATION	HS UNIFORMS.....		876.52

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Summary

MAX - From 11/01/2018 To 11/30/2018

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00030212	US GAMES	AMY YOUNG PHYS ED.....		382.31
00030162	VERIZON	10/25-11/24 MS.....		38.56
00030295	VERIZON	11/16-12/15 BASIC SVC.....		642.84
00030103	VERIZON WIRELESS	09/23-10/22 CELLS.....	EQUIP CHGS REPEATER HUB EE.....	2,115.57
00030262	VICTORIA D'ANGELO	ASST BAND DIRECTOR (1 of 2).....		929.00
00030163	VISION BENEFITS OF AMERICA	NOV VISION.....		2,518.00
00030164	VOLKWEIN'S	WENDY GUITARS.....		996.60
00030263	VOLKWEIN'S	REPAIR TROMBONE.....	REPAIR BARI SAX.....	185.00
00030091	MARK VUKOVCAN	OCT TRAVEL.....		139.52
00030287	MARK VUKOVCAN	NOV TRAVEL.....		86.11
00030104	WALMART COMMUNITY	10/12 FB GAME PRESSBOX FOOD.....	CG NURSE SUPPLIES.....	561.02
00030296	WALMART COMMUNITY	10/26 FB GAME PRESSBOX FOOD.....		98.57
00030165	WASTE MANAGEMENT	NOV HS.....	NOV MS.....	6,182.12
00030213	WASTE MANAGEMENT	10/16-10/31 TL 30yd ROLL-OFF.....	10/16-10/31 MS 30yd OPEN TOP.....	1,068.75
00030297	WASTE MANAGEMENT	DEC HS.....	DEC MS.....	6,862.11
00030221	CARDMEMBER SERVICE	SOCIAL STUDY CURRIC Kdg-1st.....	CVEF BALESTRIERI.....	3,742.84
00030166	WESTERN PA SCHOOL FOR BLIND CHILDREN	OCT VISION SVC.....		744.00
00030234	ELEANOR WHITTIER	TRAFFIC CONTROL 6-FB GAMES.....		300.00
00030232	DEREK WILSON	V FB GAMES.....	MS FB SCOREBOARD 1-GAME.....	690.00
00030298	WILSON LANGUAGE TRAINING	CVEF JEN BECHDEL.....		609.12
00030126	ELWOOD WOODRING	2018 SCHOOL TAX REFUND.....		50.02
00030106	WPIAL	ADMIN TIX DERRY 1st PLAYOFFS.....		210.00
00030266	ZANDAR SOLIZ	TRAFFIC CONTROL 5-FB GAMES.....		250.00
00030136	KARI ZILIAN	10/21-23 TRAVEL GREENSBURG.....		76.20

10-GENERAL FUND

1,159,241.96

Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	1,159,241.96
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	1,159,241.96

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Summary

CAFETERIA - From 11/01/2018 To 11/30/2018

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00001399	CM REGENT, LLC	NOV LIFE.....		9.75
00001400	CROWN BENEFITS ADMINISTRATION	NOV MEDICAL.....		4,957.00
00001404	KATHY KIBLER	18-19 ALLOWANCE.....		80.00
00001402	NUTRITION, INC.	10/15-10/19 FOOD SERVICE.....	10/22-10/26 FOOD SERVICE.....	55,918.75
00001403	SINGER EQUIPMENT COMPANY, INC.	CG MOBILE CART.....		739.64
00001405	STATE INDUSTRIAL PRODUCTS	NOV DRAIN MAINT.....		138.11
00001401	VISION BENEFITS OF AMERICA	NOV VISION.....		36.90
			51-FOOD SERVICE/CAFETERIA	61,880.15
			Grand Total Manual Checks :	0.00
			Grand Total Regular Checks :	61,880.15
			Grand Total Direct Deposits:	0.00
			Grand Total Credit Card Payments:	0.00
			Grand Total All Checks :	61,880.15

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

Central Valley School District
2018 Bond Construction Account
November 30, 2018

ATTACHMENT E

Date	Check #	Amount	Vendor	Description
11/6/2018	99	47,880.00	D and G	#14 HVAC
11/15/2018	100	47.25	Center Twp	Eng Service TL
11/15/2018	101	4,413.60	Quality Assurance Plus	Testing TL
11/15/2018	102	8,333.33	FMS	Clerk Works Oct
11/21/2018	103	736,776.41	Gem	Gem #14
11/21/2018	104	206,849.38	Tanner	TL Furniture
		<u>1,004,299.97</u>		

SHENANGO HIGH SCHOOL

ATTACHMENT F

Dr. Joseph McCormick
Principal
Mr. Todd Anthony
Assistant Principal

2550 Ellwood Road
New Castle, PA 16101
Telephone 724- 658-5537
FAX 724-658-7584

August 31, 2018

To Whom It May Concern,

My name is Kevin W. Hummert, Head Girls Volleyball Coach for the Varsity Volleyball Program for the Central Valley Area School District. This is my letter of resignation for the position of Central Valley Varsity Head Coach for the Girls Volleyball Program effective at end of 2018 season.

I sincerely appreciate the opportunity that given to me by the administration to be a volleyball coach for the varsity and middle school programs within this school district, however at this time I feel I need to resign from my coaching position for personal/professional reasons. If you have any questions or concerns, please feel free to contact me via email or phone to discuss this matter further.

Thanks for your time and consideration,

Kevin Hummert
731 Truth Lane
Cranberry Twp., PA
(724) 331 – 2205
khummert@shenango.k12.pa.us

RESOLUTION - 2018-03

WHEREAS, the 2019-2020 Adjusted Index (hereinafter the "Index") established by the Department of Education (hereinafter the "Department") for purposes of the Taxpayer Relief Act of Special Session No. 1 of 2005 (hereinafter "Act 1") for the Central Valley School District (hereinafter the "District") is 2.9%; and

WHEREAS, in the course of preparing its proposed preliminary budget for the 2019-2020 school year, the District's Administration has determined that it intends to seek referendum exceptions from the Pennsylvania Department of Education under Section 333(f) of Act 1; and

WHEREAS, in accordance with the required timeframes of Act 1, the District will advertise and display its proposed preliminary budget for public inspection; and

WHEREAS, the Board of School Directors desires to authorize the District's Administration to advertise and display the proposed preliminary budget for public inspection.

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the Central Valley School District, as follows:

The Board of School Directors adopts this **RESOLUTION** on the 6th day of December, 2018, authorizing the advertisement and display of its proposed preliminary budget for public inspection.

DULY ADOPTED, by the Board of School Directors of the Central Valley School District this 6th day of December, 2018.

ATTEST:

CENTRAL VALLEY SCHOOL DISTRICT

Board Secretary

By: _____
President, Board of School Directors