



**CENTRAL VALLEY SCHOOL DISTRICT  
BOARD OF EDUCATION  
OCTOBER 22, 2020 – 7:00 PM  
CENTRAL VALLEY HIGH SCHOOL CAFETERIA**

# Voting Session 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 of the School Board was conducted on Wednesday, October 14, 2020 at 5:30 p.m. and on October 22, 2020 at 6:30 p.m. to discuss an assessment appeal, arbitration hearing, and various personnel.

**IV. PUBLIC COMMENTS ON AGENDA ITEMS**

**V. MINUTES**

1. To approve the Combined Work/Voting Session Minutes from the September 17, 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 September 2020 General Fund Payments in the amount of \$3,932,280.71. **Attachment B**
    2. Confirm the September 2020 Cafeteria Fund Payments in the amount of \$13,160.37. **Attachment C**
  - B. REPORT --
    1. To approve the September 2020 Berkheimer Report. **Attachment D**

**Action required on item 1:**

Motion by                      Second by  
Motion:

**VI. PUBLIC COMMENTS BOTH ON AGENDA AND GENERAL**

**AGENDA ITEMS**

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

1. To approve Board Resolution 2020-03, participation in the Beaver Valley intermediate Unit’s “Joint Purchasing Program” which includes the category of Multipurpose Copy Paper for the 2021-2022 school year at no cost to the District. **Attachment E**
2. To approve a change to the 2020-2021 School Calendar. **Attachment F**
3. To approve a Settlement of the Beaver Valley Mall property tax appeal upon the terms set forth in the attached spreadsheet as recommended by the solicitor in executive session is hereby approved and the solicitor is authorized to finalize settlement. **Attachment G**

**Action required on item 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:

<b>Conference – Location</b>	<b>Individual</b>	<b>Date</b>
Annual CHS Statistics Mtg., Univ. of Pgh.-Virtual	Allison Churovia	9/29/2020
RMU Trees Network Special Education Conference - Virtual	Aimee Spicuzza	10/12/2020
Annual CHS Math Mtg., Univ. of Pgh. - Virtual	Allison Churovia	10/15/2020
ALICE Training (Instructor Certification, Holy Family Institute	Kayse Hicks	12/3 & 12/4/2020

**Action required on item 1:**

Motion by                      Second by  
 Motion:

**D. TECHNOLOGY – Dr. Unis, Chairperson**

1. To approve an Amendment to the contract with Questeq for technology support services pending review and approval by the solicitor.

**Action required on item 1:**

Motion by

Second by

Motion:

**E. ATHLETICS – Mr. O’Neill, Chairperson**

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

**Boys Basketball**

Brandon Ambrose	Head Varsity Coach	\$7,994.00
Mark Miller	Assistant Varsity Coach	\$2,228.00
Ryan Hulme	Head JV Coach	\$1,485.00
Trevor George	Assistant JV Coach	\$1,092.00
<b>TBD</b>	Volunteer Assistant Coach	\$0
<b>TBD</b>	Eighth Grade Head Coach	\$1,000.00
Tyler Walker	Seventh Grade Head Coach	\$1,030.00
<b>TBD</b>	Volunteer Assistant MS Coach	\$0

**Girls Basketball**

Chris Raso	Head Varsity Coach	\$7,761.00
Ray Pranskey	Assistant Varsity Coach	\$2,369.00
Mark Lyons	JV Head Coach	\$1,030.00
Samantha Giannetti	Volunteer Assistant Coach	\$0
<b>TBD</b>	Volunteer Assistant Coach	\$0

**Wrestling**

Kevin Mroz	Head Varsity Coach	\$3,375.00
<b>TBD</b>	Assistant Varsity Coach	\$1,500.00
<b>TBD</b>	MS Head Coach	\$1,000.00
<b>TBD</b>	Volunteer Assistant	\$0

**Gymnastics**

Terri Gazda	Head Varsity Coach	\$2,458.00
Cherie Mulford	Volunteer Assistant	\$0
Jessica Hysong-Irwin	Volunteer Assistant	\$0

**Swimming**

Larry Palocek	Head Varsity Coach	\$3,375.00
Lydia Holley	Diving Coach	\$954.00
Mark Elder	Volunteer Assistant	\$0
Hannah Palocek	Volunteer Assistant	\$0

2. To approve John Fiscus as a volunteer assistant football coach pending receipt, review, and acceptance of all clearances.
3. To approve an Agreement with the Beaver Area School District for the use of their swimming pool for the 2020-2021 school year, pending approval of the Beaver Area School Board of Directors.

**Action required on items 1-3:**

Motion by                      Second by  
 Motion

**F. EXTRA CURRICULAR ACTIVITIES – Mr. Ross, Chairperson**

**G. BUILDINGS AND GROUNDS – Mr. Mowad, Chairperson**

1. To approve a contract with Garland/DBS, Inc. for replacement of a wall panel at Todd Lane Elementary not to exceed \$95,820.00. **Attachment H**

**Action required on items 1:**

Motion by  
Motion

Second by



## H. PERSONNEL ITEMS – Mr. Bloom, Chairperson

1. To approve the resignation of James Stauffer, custodian, effective September 18, 2020.  
**Attachment I**
2. To approve the resignation of Michelle Brown, paraprofessional, effective October 19, 2020.  
**Attachment J**
3. To approve the resignation of Monika Sonsini, half day Long Term Substitute at the Middle School, effective Monday, October 12, 2020. **Attachment K**
4. To approve a FMLA request for a middle school teacher pursuant to the expanded FMLA provisions of the Families First Coronavirus Relief Act. The leave is approved for a specified duration of five weeks and shall commence on September 28, 2020 and expire on November 3, 2020. The District reserves the right to refuse any request to rescind the leave.
5. To approve a medical sabbatical for an elementary teacher from October 6, 2020 through February 26, 2021. The District reserves the right to refuse any request to rescind the leave.
6. To approve an extension of an unpaid leave for a cafeteria worker from October 1, 2020 through November 1, 2020.
7. To approve Marcella Rodriguez as a half day Long-Term Substitute at the Middle School for the 2020-2021 school year at a rate of \$65/day pending receipt, review and acceptance of all clearances.
8. To approve a request for an elementary teacher, pursuant to the expanded FMLA provisions of the Families First Coronavirus Relieve Act, to utilize the remainder of the teacher's permitted leave under the FMLA for a specified duration commencing on November 6, 2020 and expiring on December 10, 2020. The District reserves the right to refuse any request to rescind the leave.
9. To approve an extension of a sabbatical request for an elementary teacher for the second semester of the 2020-2021 school year. The District reserves the right to refuse any request to rescind the sabbatical.
10. To approve Julie Evans as a Long-Term Substitute at Center Grange for the second semester of the 2020-2021 school year at a rate of \$130/day pending receipt, review and acceptance of all clearances.
11. To approve the resignation of Camille Castronovo, HS Long-Term Substitute, effective October 30, 2020. **Attachment L**
12. To approve Heather Sosnoski 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 November 2, 2020.

13. To approve \_\_\_\_\_ as a full-time custodian at a rate of \$14.50/hr. in accordance with the CVESP Agreement, pending receipt, review, and acceptance of all clearances, effective 2020.
14. To approve \_\_\_\_\_ as a full-time custodian at a rate of \$14.50/hr. in accordance with the CVESP Agreement, pending receipt, review, and acceptance of all clearances, effective 2020.

**Action required on items 1-14**

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, 2020 as presented by Cypher & Cypher, Certified Public Accountants.
2. To approve the exoneration of real estate tax, penalty and interest for the tax years 2000 through 2016 on parcel 37-001-0407.000 for \$1,605.29. Buyer will pay \$203.82 for amount owed for tax years 2017-2019.
3. To approve the exoneration of real estate tax, penalty and interest for tax years 2007 through 2016 on parcel 37-001-0408.000 for \$2,066.10. Buyer will pay \$499.19 for amount owed for tax years 2017 through 2019.

**Action required on items 1-3:**

Motion by                      Second by  
Motion:

**J. SUPERINTENDENT’S ITEMS/COMMENTS**

**K. BOARD MEMBERS’ COMMENTS**

**L. PUBLIC COMMENTS**

**ADJOURNMENT**

1. To adjourn the meeting.

**Action required on item 1:**

Motion by                      Second by  
Motion:



Attachment A

**CENTRAL VALLEY SCHOOL DISTRICT  
BOARD OF EDUCATION  
SEPTEMBER 16, 2020 – 7:00 PM  
CENTRAL VALLEY HIGH SCHOOL CAFETERIA**

# Voting Session 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. Halsey, Mr. Maly, Mr. Eimiller, & Mr. McCreary

## ROUTINE ITEMS

- III. EXECUTIVE SESSION

An Executive Session of the School Board was conducted on September 9, 2020 and then again on September 16, 2020 for personnel matters and to receive information.

- IV. MINUTES

1. To approve the Combined Work/Voting Session Minutes from the August 20, 2020.  
**Attachment A**

**Action required on item 1:**

Motion by Mr. Bloom                      Second by Mr. Ross  
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 August 2020 General Fund Payments in the amount of \$1,640,489.17.

**Attachment B**

2. Confirm the August 2020 Cafeteria Fund Payments in the amount of \$9,121.15.

**Attachment C**

B. REPORT --

1. To approve the August 2020 Berkheimer Report. **Attachment D**

**Action required on item 1:**

Motion by Mr. King                      Second by Mr. O’Neill

Motion: Carried 9 Yes, 0 No

**Discussion:**

- Mr. King asked about Construction bills, Mr. Maly said the balance is zero on the construction fund.

**V. PUBLIC COMMENTS BOTH ON AGENDA AND GENERAL**

- At this time, there were no public comments. Public comments will be addressed at the end of the meeting as well.

### AGENDA ITEMS

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

**B. NEGOTIATION ITEMS – Mr. King, Chairperson**

**C. EDUCATION ITEMS – Ms. Belcastro, Chairperson**

1. To approve the 2020-2021 Supplemental Positions.

**Action required on item 1:**

Motion by Ms. Belcastro

Second by Mr. Mowad

Motion: Carried 9 Yes, 0 No

**D. TECHNOLOGY – Dr. Unis, Chairperson**

- Dr. Unis said that the technology department is working hard and executing tasks as quickly as possible.



**E. ATHLETICS – Mr. O’Neill, Chairperson**

1. To approve the following fall conditioning programs for up to 60 total hours per program at \$10.00/hr.
  - a. Brandon Ambrose      Boys’ Basketball
  - b. Chris Raso              Girls’ Basketball
  - c. Kevin Mroz              Wrestling

**Action required on item 1:**

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

**F. EXTRA CURRICULAR ACTIVITIES – Mr. Ross, Chairperson**

**G. BUILDINGS AND GROUNDS – Mr. Mowad, Chairperson**

## H. PERSONNEL ITEMS – Mr. Bloom, Chairperson

1. To the 2020-2021 Substitute List pending receipt, review and acceptance of all clearances.  
**Attachment F**
2. To approve the following Building Monitor positions at a rate of \$10.00/hr. pending receipt, review and acceptance of all clearances:
  - a. Kimberly Cunningham – Center Grange
  - b. Jennifer Checketts – Center Grange
  - c. Erin Licht – Todd Lane
3. To approve George Povelitis as a part time custodian at a rate of \$13.50/hr. pending receipt, review and acceptance of clearances effective September 18, 2020.
4. To approve a FMLA for a Middle School Teacher from August 31, 2020 – October 10, 2020.
5. To approve the retirement of Vicki Cwynar, elementary teacher, effective June 5, 2020.  
**Attachment G**
6. To approve a FMLA request for an elementary teacher from August 31, 2020 – November 23, 2020. The District reserves the right to deny any request to rescind the leave.
7. To approve the resignation of Amber Cable, paraprofessional, effective August 24, 2020.  
**Attachment H**
8. To approve the resignation of Caren Kovach, paraprofessional, effective August 23, 2020.  
**Attachment I**
9. To approve Emily Geary as a Long-Term Substitute at Center Grange for the 2020-2021 school year at a rate of \$130/day pending receipt, review and acceptance of all clearances.
10. To approve Camille Castronovo as a Long-Term Substitute at the High School for the 2020-2021 school year at a rate of \$130/day pending receipt, review and acceptance of all clearances.
11. To approve Monika Sonsini as a half day Long-Term Substitute at the Middle School for the 2020-2021 school year at a rate of \$65/day pending receipt, review and acceptance of all clearances.
12. To approve Michelle Provenzo as a Long-Term Substitute at Todd Lane for the first semester at a rate of \$130/day pending receipt, review and acceptance of all clearances.
13. To approve an unpaid leave for a cafeteria worker from August 26, 2020 to October 1, 2020.

14. To approve Jessica Rocknick as a half day Long-Term Substitute at Center Grange for the 2020-2021 school year at a rate of \$65/day pending receipt, review and acceptance of all clearances.
15. To approve Lauren Leone as a half day Long-Term Substitute at Center Grange for the 2020-2021 school year at a rate of \$65/day pending receipt, review and acceptance of all clearances.
16. To approve a FMLA request for an elementary teacher pursuant to the expanded FMLA provisions of the Families First Coronavirus Relief Act. The leave is approved for a specified duration of eight (8) weeks and shall commence on September 14, 2020 and expire on November 5, 2020. The District reserves the right to deny any request to rescind the leave.
17. To approve a FMLA request for a paraprofessional from September 18, 2020 through November 25, 2020.
18. To approve the resignation of Lisa Sciaretta, cafeteria general worker, effective September 8, 2020. **Attachment J**
19. To approve the resignation of Kristin Zahn, cafeteria general worker, effective August 31, 2020. **Attachment K**
20. To approve the resignation of Teneille Antonelli, paraprofessional, effective September 14, 2020. **Attachment L**
21. To approve a two (2) year contract for Amy Zurynski as a Human Resource Coordinator beginning September 17, 2020.
22. To approve Ray Pranskey 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 September 17, 2020.
23. To approve the resignation of Patricia Conkle, paraprofessional, effective August 31, 2020.
24. To approve Ida Moran 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 September 21, 2020.
25. To approve Madyson Baraducci 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 1, 2020.

**Action required on items 1-25:**

Motion by Mr. Bloom  
Motion Carried 9 Yes, 0 No

Second by Mr. Mowad

**I. FINANCE ITEMS – Mr. Ambrose, Chairperson**

**J. PUBLIC COMMENTS**

- There were two comments submitted via the online form. Both comments are found on **Attachment M** of the Minutes. Both comments were read and addressed on the floor.

**K. SUPERINTENDENT'S ITEMS/COMMENTS**

- Dr. Perry commented on Friday's varsity home football game and spectators. Members of the football team, cheerleaders, and band will receive two parent tickets. The opposing team will receive two tickets for each football player.
- Open house will be held on October 7, 2020 virtually in all schools. Information will be forthcoming from each building.

**L. BOARD MEMBERS' COMMENTS**

**ADJOURNMENT**

1. To adjourn the meeting.

**Action required on item 1:**

Motion by Mr. King      Second by Mr. Mowad

Motion: Carried 9 Yes, 0 No

# Fund Accounting Check Summary

ATTACHMENT B

MAX - From 09/01/2020 To 09/30/2020

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00034161	21ST CENTURY CYBER CHARTER SCHOOL	19-20 RECONCILIATION REPORT.....		2,840.24
00034197	AGORA CYBER CHARTER SCHOOL	AUGUST 1-SE.....		1,727.64
00034361	DEAN AIRES	09/16 JV/V BOYS SOCCER.....		102.00
00034198	ALAM'S HOME & HARDWARE	AUGUST HS.....	AUGUST TL.....	134.73
00034347	ALLEGHENY MOUNTAIN RESEARCH	TL 3-YR AHERA INSPECTION.....	HS 3-YR AHERA INSPECTION.....	850.00
00034199	ALL SEASON LINEN & MAT SERVICE	BLACK MATS.....		834.00
00034201	AOT, INC	AUGUST ELEM.....		251.25
00034162	APPLIED PEST MANAGEMENT	HS.....		580.00
00034163	APPROVED TOILET RENTALS, INC.	06/04-07/01 HS.....	08/27-09/23 HS.....	1,208.00
00034200	AMERICAN SCHOOL COUNSELOR ASSN.	20-21 ISTIK PROF & STATE DUES.....		189.00
00034164	AT&T	MS LONG DISTANCE.....		50.81
00034349	AUBREN PHILLIPS	09/16 JV/V VB.....		82.00
00034176	ELIZABETH BABICH	REIMB ESY MILEAGE JULY 6-31.....		335.80
00034202	BACK ON TRACK	#2 EAP.....		645.00
00034278	BEAVER COUNTY ACADEMIC GAMES LEAGUE	20-21 DUES.....		50.00
00034279	BEAVER COUNTY COUNSELORS ASSOCIATION	20-21 DUES ISTIK/HILL.....	20-21 DUES ELLEFSON.....	100.00
00034280	BEAVER COUNTY ENRICHMENT CONSORTIUM	20-21 DUES (FIRST SEMESTER).....		100.00
00034165	BCRC	JULY ESY JB.....		2,748.56
00034203	BEAVER NEWSPAPERS, INC	CAFETERIA AD.....		605.00
00034281	BEAVER NEWSPAPERS, INC	SEPT BOARD MEETINGS.....		408.38
00034350	BEAVER NEWSPAPERS, INC	09/17 MTG RESCH TO 09/16.....		416.86
00034399	TIM BEIGHLEY	09/18 V FB.....		76.00
00034204	BERKHEIMER, INC.	CENTER TAX BILLS (5).....		13.75
00034305	ERIK BLACKBURN	09/10 V BOYS SOCCER.....		60.00
00034282	BLICK ART MATERIALS	CASTRONOVO ART.....		1,279.20
00034205	BRIGHTON MUSIC CENTER	COVID PLAYERS MASKS.....		957.00
00034206	BUILDERS HARDWARE	LOCKSET.....		434.00
00034207	BUTLER GAS PRODUCTS	AUGUST TL NURSE.....		36.95
00034283	BVIU - FIBERWAN	FIBERWAN 1Q.....		4,081.77
00034284	BVIU - I 2	INTERNET 2 SERVICE.....		2,000.00
00034285	BVIU - IP ADDRESS BLOCK	IP ADDRESS BLOCK.....		256.00
00034352	CANON FINANCIAL SERVICES	OCT CONTRACT.....		7,987.00

\* Denotes Non-Negotiable Transaction

# - Payables within Check

P - Prenote

d - Direct Deposit

c - Credit Card Payment

# Fund Accounting Check Summary

MAX - From 09/01/2020 To 09/30/2020

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00034287	CANON SOLUTIONS AMERICA, INC.	HS STAPLES.....		433.00
00034301	EDWARD CAPONERA JR.	SUMMER INSTRUCTOR B.....		106.00
00034208	CARD MY YARD	SWPBIS WELCOME BACK SIGNS.....		80.00
00034209	CAROLINA BIOLOGICAL SUPPLY COMPANY	WHIPKEY SCIENCE.....		292.61
00034210	CASTLE MAINTENANCE PRODUCTS	HS HAND SOAP/MICROFIBER RAGS.....	MS HAND SOAP/MICROFIBER RAGS.....	3,492.00
00034289	CASTLE MAINTENANCE PRODUCTS	COVID CLEANING SUPPLIES.....		15,995.88
00034379	JOSEPH CATANESE	09/18 V FB.....		76.00
00034290	CDW-G	MS DESKTOP EDU RENEWAL.....	COVID BRD MTG RALLY PLUS.....	23,448.00
00034291	CENGAGE LEARNING, INC.	DELON BUSINESS ED.....		574.75
00034211	CENTER 4 STORAGE	SEPT FEE.....		90.00
00034353	CENTURY SPORTS	LYONS FB PANTS/WHEELS.....		1,646.46
00034396	SAM CERCONO	09/08.11.15 TRAVEL MTGS/GAME.....		60.55
00034373	JENNIFER CHECKETTS	Error DC retirement w/held 9/18 pa		7.08
00034258	SCHOOL SPECIALTY/CLASSROOM DIRECT	WILLISON 3RD.....		164.66
00034212	CLUB AT SHADOW LAKES	BOYS GOLF COURSE FEE.....	GIRLS GOLF COURSE FEE.....	2,000.00
00034168	CM REGENT, LLC	SEPT LIFE.....	SEPT LIFE AM.....	1,431.60
00034357	COLUMBIA GAS	07/15-08/12 MS.....	07/15-08/12 CG.....	379.83
00034213	COMBUSTION SERVICES	LABOR/REPAIR BOILER CHAMBER.....	LABOR/REPAIR BOILER VALVES.....	18,200.46
00034169	COMCAST	08/24-09/23 MS.....		343.67
00034214	COMCAST	09/08-10/07 TL.....		343.67
00034358	COMCAST	09/18-10/17 HS.....		543.64
00034215	COMCAST BUSINESS	SEPT PHONES.....		878.53
00034216	COMMONWEALTH CHARTER ACADEMY	JULY/AUG/SEPT 3-REG.....		8,406.40
00034170	CONSOLIDATED COMMUNICATIONS	08/16-09/15 CG.....		100.30
00034359	CONSOLIDATED COMMUNICATIONS	09/16-10/15 CG.....		100.30
00034217	CREATIVE TEACHING PRESS	MAGNIFICO 1ST.....		48.89
00034171	CROWN BENEFITS	SEPT MEDICAL.....		300,547.00
00034296	ADMINISTRATION CROWN BENEFITS	AUGUST COBRA FEES.....		174.00
00034218	ADMINISTRATION CRYSTAL SPRINGS	TL NURSE.....		18.95
00034286	C&S SPORTS	SWPBIS POUCHES/CUPS/PENS.....		1,097.50
00034351	C&S SPORTS	GIRLS TENNIS UNIFORMS/TANKS.....		232.00
00034172	CTW & SA	07/15-08/10 LIL WAR LOWER FLD.....	07/11-08/10 CG.....	3,456.70
00034383	KIMBERLY CUNNINGHAM	Error DC retirement w/held 9/18 pa		7.08
00034219	CURBELL PLASTICS, INC	COVID DIVIDERS.....	COVID ULTRABOARDS.....	66,481.15

\* Denotes Non-Negotiable Transaction

# - Payables within Check

P - Prenote

d - Direct Deposit

c - Credit Card Payment



# Fund Accounting Check Summary

MAX - From 09/01/2020 To 09/30/2020

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00034274	CENTRAL VALLEY SCHOOL DISTRICT	TO COVER NEGATIVE BALANCE.....		50,000.00
00034292	CENTRAL VALLEY SCHOOL DISTRICT	HS IN-SERVICE 08/24.....	JULY-AUGUST MEETINGS.....	257.67
00034298	DAGOSTINO ELECTRONIC SERVICES	PCCD GRANT PYT 2 CG CAMERAS.....	PCCD GRANT PYT 2 MS CAMERAS.....	25,978.37
00034189	RODNEY DAVIS	20-21 ALLOWANCE.....		74.99
00034220	DECKER EQUIPMENT	COVID PARENT PICK UP SIGNS.....		343.00
00034221	DH BERTENTHAL & SONS	COVID HS DISINFECT/SPRAYERS.....	COVID TL SPRAYERS/RAGS.....	13,251.34
00034173	DIRECT ENERGY BUSINESS	JULY MS.....	JULY CG.....	42.87
00034362	DIRECT ENERGY BUSINESS	AUGUST MS.....	AUGUST CG.....	54.94
00034297	D&R GLASS OF BEAVER COUNTY	INSTALL CAFET/CLASSRM GLASS.....		250.00
00034174	DUQUESNE LIGHT COMPANY	07/15-08/15 MS.....	07/16-08/17 IND AVE STADIUM.....	2,734.99
00034300	DUQUESNE LIGHT COMPANY	08/04-09/02 HS.....	08/05-09/06 CG.....	26,326.62
00034364	DUQUESNE LIGHT COMPANY	08/15-09/14 MS.....	08/17-09/15 IND AVE STADIUM.....	3,569.57
00034304	EMS LINQ INC	eSCHOOLVIEW FOR WEBSITE.....		10,752.00
00034175	EDUCREATIONS, INC.	1-YR SUBSC FOR 20 TEACHERS.....		1,995.00
00034302	EDWARD EIMILLER	REIMB REFLECTOR 25 LICENSES.....	REIMB CV.NET.ORG.COM RENEWALS.....	9,887.22
00034222	ELIZABETH WALKER	REIMB GATORADE & WATER.....		135.51
00034303	ELIZABETH WALKER	REIMB FOOT PEDAL/DISPENSER.....		390.00
00034223	EQUIPARTS	COVID FOUNTAIN LOCKOUT KITS.....		2,707.15
00034367	FACILITIES MANAGEMENT SYSTEMS, INC.	SEPT MAINT MANAGER.....		9,515.67
00034224	FASTENAL	HS PARTS.....	PLASTIC ANCHORS.....	16.26
00034306	FASTENAL	WASHERS/ADAPTER/NYLOK.....	WASHERS/JOBBERs.....	102.08
00034293	CHRISTINA FERAGOTTI	REIMB TL SIGNAGE.....		149.64
00034308	FIT OPTIMIZED SOLUTIONS	HS NEW SERVER FOR HVAC.....	SVC AGRMT MAINT SOFTWARE.....	13,315.00
00034225	FOREST COUNTY WOOD PRODUCTS	FIEDLER TECH ED.....		549.20
00034183	KATHY FOUSE	COVID REIMB KNEX KITS GIFTED.....		314.18
00034368	GLENN FREED	09/16 JV/V VB.....		82.00
00034309	GEA ENTERPRISES OF WESTERN PA	COVID BUCKETS W/ROLL WIPES.....		2,781.90
00034310	GRAINGER	25-ROLLS MARKING TAPE.....	HOOK & LOOP FASTENERS.....	977.50
00034226	GREAT AMERICA FINANCIAL SVCS.	POSTAGE RENTAL FEE.....		395.67
00034377	JOHN GROFF	09/14 JV/V BOYS SOCCER.....	09/17 JV/V GIRLS SOCCER.....	204.00
00034178	GUARDIAN	SEPT DENTAL.....	AUGUST DENTAL.....	32,493.87
00034227	GUY'S MECHANICAL SYSTEMS, INC	LABOR SEWAGE PUMP VALVES.....		448.38

\* Denotes Non-Negotiable Transaction

# - Payables within Check

P - Prenote

d - Direct Deposit

C - Credit Card Payment

# Fund Accounting Check Summary

MAX - From 09/01/2020 To 09/30/2020

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00034228	HADFIELD ELEVATOR LLC	MS 3-YR PRESSURE TEST.....		345.00
00034179	H.A.R.I.E	W/COMP.....		10,811.00
00034369	H.A.R.I.E	W/COMP.....		10,810.00
00034180	HARTFORD PRIORITY ACCOUNTS	SEPT ACCIDENT.....		323.91
00034312	JAMES HEALY	09/12 JV FB.....		55.00
00034370	HEGGERTY	PHONEMIC AWARENESS CURRIC.....		1,599.80
00034372	HELLOSIGN	20-21 USER LICENSE.....		7,560.00
00034184	KAYSE HICKS	COVID REIMB FOR SIGNAGE.....		133.13
00034354	CHARLENE HORWATT	09/15 JV/V VB.....		82.00
00034167	CAROL HUFNAGLE	REIMB GROCERIES SPRING 2020.....		392.82
00034181	HUDL	20-21 SPORTS SOFTWARE PKG.....		6,099.00
00034229	IMPACT APPLICATIONS, INC	ON LINE SOFTWARE TEST PKG.....		875.00
00034311	INKSTAR, LLC	1200 DIBELS BOOKLETS.....		1,738.00
00034190	SHANNON ISTIK	REIMB NBCC MEMBERSHIP.....		85.00
00034381	JUSTIN JAVENS	09/17 MS FB.....		55.00
00034230	JN SHEFFEY ASSOCIATES	CG CALIBRATE 2-AUDIOMETERS.....	TL CALIBRATE 2-AUDIOMETERS.....	336.00
00034375	JOE DELGRECO	20-21 ALLOWANCE.....		80.00
00034232	JOHNSTONE SUPPLY	HARD START/RELAY.....		22.06
00034313	JOHNSTONE SUPPLY	MOTOR BELT DRIVES.....	SHEAVES SINGLE GROOVE.....	622.94
00034395	RON KARAS	09/14 JV/V BOYS SOCCER.....	09/14 MS BOYS SOCCER.....	146.00
00034315	KELLY SERVICES, INC.	SUBS WEEK ENDING 09/06/20.....	SUBS WEEK ENDING 08/30/20.....	17,672.76
00034344	WILLIAM KERR	09/10 V BOYS SOCCER.....		60.00
00034233	KEYSTONE SIGNS	COVID SIGNS SPORTING EVENTS.....		1,115.00
00034371	HELENA KISSICK	09/17 JV/V GIRLS SOCCER.....	09/16 V BOYS SOCCER.....	166.00
00034374	JILL KLEMENCIC	REIMB LABEL MAKER FOR OFFICE.....		42.39
00034234	KURTZ BROS	HS GENERAL SUPPLIES.....	HS ART SUPPLIES.....	5,814.60
00034316	KURTZ BROS	MS GENERAL SUPPLIES.....	MS ART SUPPLIES.....	5,926.47
00034384	KURTZ BROS	CG GENERAL SUPPLIES.....	CG ART SUPPLIES.....	12,187.99
00034235	LAKESHORE LEARNING MATERIALS	MAGNIFICO 1ST.....		98.82
00034330	SAMANTHA LASH	SUMMER INSTRUCTOR A.....		437.00
00034236	LEADER SERVICES	AUGUST SVCS.....		51.10
00034400	TIMOTHY S. LEVINGER	09/16 MS B&G SOCCER.....		88.00
00034196	WENDY LEWIS	REIMB TUBA COVERINGS.....	REIMB PMEA DUES.....	427.21
00034366	ERIN LICHT	Error DC retirement w/held 9/18 pa		2.34
00034385	LINCOLN PARK PERFORMING ARTS	19-20 RECONCILIATION REPORT.....		45,065.92
	CHARTER SCHOOL			
00034317	LOWE'S BUSINESS ACCOUNT	REFLECT TAPE/SURGE BARS.....		503.11
00034386	LOGAN LUDWICZAK	09/18 V FB.....		76.00
00034318	MAC PRINCIPALS ASSOCIATION	HS PRINCIPAL DUES SHAWN/MARK.....		400.00
00034237	MAC	20-21 DUES SAM CERONE.....		100.00

\* Denotes Non-Negotiable Transaction

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# Fund Accounting Check Summary

MAX - From 09/01/2020 To 09/30/2020

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00034307	FAYE MACCAGLIA	SUMMER INSTRUCTOR B.....		106.00
00034273	WILLIAM V. MACGILL & COMPANY	CG NURSE SUPPLIES.....		355.98
00034185	MAIELLO, BRUNGO & MAIELLO, LLP	JULY PROF SVCS.....	AUGUST RETAINER.....	7,676.00
00034387	MAIELLO, BRUNGO & MAIELLO, LLP	AUGUST PROF SVCS.....	SEPT RETAINER.....	10,260.50
00034182	JOHN MALY	REIMB ADAPTER/MULTI PORT HUB.....		114.98
00034238	MCCREARY LAWCARE & LANDSCAPE	AUGUST SVCS.....		1,285.00
00034191	SHAWN MCCREARY	REIMB ADMIN LUNCH ON 8/21.....		182.27
00034314	JULIE MCMULLEN	REIMB AUTISM BOOKS.....		42.79
00034380	JULIE MCMULLEN	REIMB CBT CARD GAME.....		16.95
00034277	BARRY MCPEEK	20-21 ALLOWANCE.....		80.00
00034186	NON-PROFIT EMERGENCY SVCS	20-21 AMBULANCE SERVICE.....		3,400.00
00034239	MID VALLEY AUTO REPAIR	FORD TRUCK #3 ROTORS/PADS.....	FORD VAN BUS # 3 BATTERY.....	1,000.95
00034391	PATRICIA MILLER	09/16 MS B&G SOCCER.....		88.00
00034334	SEAN MILLER	09/12 JV FB.....		55.00
00034295	COURTNEY MOTTES	10/05/19-03/10/20 TRAVEL 19-20....		23.01
00034337	SWANK MOVIE LICENSING USA	PUBLIC PERFORMANCE LICENSE.....		2,068.00
00034240	NASSP	MCCREARY INSTITUTIONAL DUES.....		560.00
00034241	NATIONAL ELEVATOR INSPECTION SERVICES, INC	MS 3-YR PRESSURE TEST.....		209.00
00034322	NICKEL REPORTING SERVICE	06/02 MB STUDENT HEARING.....		318.60
00034321	NATIONAL SCHOOL BOARDS ASSOCIATION	2021 NATL CONNECTION FEES.....		2,675.00
00034388	OPEN SYSTEMS PITTSBURGH	LABOR TL PRO SOUND SYSTEM.....		295.00
00034276	AMERICAN OUTDOOR POWER EQUIPMENT	FUEL LINE FOR GATOR.....		80.50
00034323	PA CYBER CHARTER SCHOOL	JULY-AUG-SEPT 41-REG/10-SE.....		166,716.63
00034187	PA DISTANCE LEARNING CHARTER SCHOOL	19-20 RECONCILIATION REPORT.....		511.86
00034390	PA DISTANCE LEARNING CHARTER SCHOOL	JULY/AUG/SEPT 1-REG/2-SE.....		13,167.97
00034243	PACAC	20-21 DUES ISTIK.....		25.00
00034389	PA DEPT OF LABOR & INDUSTRY B	6-BOILER/3-VESSEL CERTS.....		771.03
00034324	PA DEPT OF LABOR & INDUSTRY E	MS ELEV INSPECT & CERTIFICATE.....	HS ELEVATOR CERTIFICATE.....	951.29

\* Denotes Non-Negotiable Transaction

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# Fund Accounting Check Summary

MAX - From 09/01/2020 To 09/30/2020

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00034244	PALOS SPORTS	AMY YOUNG PHYS ED.....		1,233.61
00034177	ERIN PARK	COVID REIMB PPE SUPPLIES.....		717.61
00034242	PA VIRTUAL CHARTER SCHOOL	JULY 1-ADD'L/AUGUST 6-REG.....		6,538.31
00034245	PAXTON PATTERSON	CHUCK HUFNAGLE TECH ED.....		166.80
*PY090420	PAYROLL ACCT	TRF FROM MAX TO PR 090420.....		628,547.30
*PY091820	PAYROLL ACCT	TRF FROM MAX TO P/R ACCT.....		631,626.86
00034325	PEOPLES GAS	AUGUST TL.....	AUGUST HS.....	717.57
00034246	PESTCO PROFESSIONAL SERVICES, LLC	AIR FRESHENERS.....		370.50
00034326	PETROLEUM TRADERS CORPORATION	795 GALS GAS RHODES.....		1,421.78
00034392	PETROLEUM TRADERS CORPORATION	6913 GALS DIESEL RHODES.....		12,713.01
00034363	DON PETTIGREW	09/18 V FB.....		76.00
00034294	CHUCK PINCHOTTI	09/12 JV FB.....		55.00
00034247	PIONEER MANUFACTURING COMPANY	BOOM ELECTRIC 12V 60 GAL.....		1,795.95
00034248	PITTSBURGH POST GAZETTE	08/16 AD VARIOUS POSITIONS.....	08/16 ONLINE VARIOUS POSITIONS....	3,512.60
00034249	PRINT KING, INC	BOX 400 EXCUSE PADS BRISTAL.....	BOX 600 SP ED ADDRESS LABELS.....	702.67
*ERPS0820	PSERS	PSERS ER 0820.....		374,468.51
*ERPSSEPT	PSERS	ER PSERS SEPT 20.....		404,791.58
*PSE0720	PSERS	PSERS ER 0720.....		380,946.78
00034327	PURCHASE POWER	8/18-28 REFILL 8/12-9/11 RENTAL...		4,042.00
00034275	QBS, INC.	SAFETY-CARE TRAINER RECERT.....		475.00
00034250	QUALITY AUTO PARTS	SCISSOR LIFT BATTERIES.....		499.48
00034251	QUESTEQ	SEPT ETM.....		21,948.17
00034394	REACH CYBER CHARTER SCHOOL	JULY/AUG/SEPT 2-REG.....		5,604.27
00034252	REALLY GOOD STUFF	MAGNIFICO 1ST BACK ORDER.....		49.99
00034188	RESCHINI AGENCY, INC.	2020 ACA REPORTING.....		500.00
00034253	REX GLASS & MIRROR COMPANY INC	COVID PLEXI GLASS GUARDS.....		3,012.00
00034254	RICHARD GAY	2019 MONACA SCH TAX REFUND.....		558.60
00034393	R.J. RHODES TRANSIT	SEPT REG CONTRACT SVC.....	SEPT S/E CONTRACT SVC.....	198,284.00
00034398	SETH RUNATZ	09/15 JV/V VB.....		82.00
00034329	S&S FLOORING	RECOAT MS GYM FLOOR.....	RECOAT TL GYM FLOOR.....	14,792.00
00034257	SCHOOL SPECIALTY, INC	SAVISKY ART.....		187.22
00034332	SCHOOL HEALTH ALERT	SCH NURSE DIGEST EXP 9/1/21.....		27.00
00034255	SCHOLASTIC, INC.	SCHL NEWS (8) 1st gr tchrs.....	LITZINGER KDGN BOOKS.....	2,454.42
00034256	SDI INNOVATIONS, INC	FERAGOTTI DATEBOOKS 3RD.....		712.75

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MAX - From 09/01/2020 To 09/30/2020

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00034331	SCHOOL HEALTH	SCH NURSE DIGEST EXP 9/1/21.....		27.00
00034397	SCHOOL SPECIALTY	SP ED READING BKS.....		776.95
00034320	MARY SCIARETTA	20-21 ALLOWANCE.....		80.00
00034259	SCOTT ELECTRIC	SOCKET REDUCER/POST TOP.....	TOR 200W BULBS.....	362.79
00034333	SCOTT ELECTRIC	F34 BULBS.....	72B BLUE WIRENUTS.....	369.13
00034261	SHERWIN WILLIAMS	NAVAL PAINT.....		67.74
00034335	SHOWBIE, INC.	SHOWBIE PRO+ADD-ON 200 TCHRS.....		7,800.00
00034355	CHARLES SIMONI	09/18 V FB.....		76.00
00034231	JOHNSON CONTROLS FIRE PROTECTION LP	LABOR GROUND FAULT/HORN.....	LABOR TROUBLESHOOT FAULT.....	5,205.05
00034262	SOUTHWEST ATHLETIC DIRECTORS CONFERENCE	20-21 DUES SAM CERCONE.....		75.00
00034382	KASEYA US LLC	G SUITE BACKUP 2/18/20-2/17/21....		8,400.00
00034378	JOHN SPENCER	09/17 MS FB.....		55.00
00034260	SECURITY SYSTEMS OF AMERICA	SEPT ALARMS.....		119.85
00034336	STANDARD CERAMIC SUPPLY CO.	CASTRONOVO ART.....		1,005.90
00034263	STAPLES CREDIT PLAN	CHUCK HUFNAGLE BUDGET BK.....	CG KDGN NAME BADGES.....	252.86
00034264	STEVEN HEGEMIER	HALF TIME BAND SHOW DESIGN.....		3,500.00
00034365	ERIC SUSICH	09/17 MS FB.....		55.00
00034338	T-MOBILE	07/21-08/20 MOBILE INTERNET.....		1,500.00
00034405	WAYNE TATALOVICH	REIMB WHITEBOARD FOR FB.....		116.59
00034339	THE EDUCATION CENTER AT THE WATSON INSTITUTE	AUGUST ED/SPEECH CB.....		510.00
00034265	THREADZ & INK	SWPBIS LOGO/HAND DECALS.....	SWPBIS OUTDOOR SIGNS.....	844.00
00034266	THYSSENKRUPP ELEVATOR CORPORATION	SEPT-NOV HS.....		1,163.40
00034376	JOE TOTH	20-21 ALLOWANCE.....		80.00
00034267	TREND ENTERPRISES, INC.	MAGNIFICO 1ST BACK ORDER.....		15.98
00034401	TRIANGLE ROOFING INC.	09/15 LABOR INSTALL SKYLIGHTS.....	09/15 LABOR MASONRY/METAL.....	3,097.60
00034268	TRI-STATE WATERS	ADMIN.....	CG NURSE.....	98.00
00034328	RICH TURIAN	DECK MOUNT FAUCETS.....		559.90
00034192	UGI ENERGY SERVICES, LLC	07/10-08/10 TL.....	07/10-08/10 HS.....	140.95
00034340	UGI ENERGY SERVICES, LLC	08/10-09/10 TL.....	08/10-09/10 HS.....	385.17
00034269	UNIFIRST CORPORATION	UNIFORMS.....		2,693.07
00034402	UNIFIRST CORPORATION	UNIFORMS.....		2,044.60
00034270	UNITED SAFETY SERVICES, INC	INSPECT HS KITCHEN EQUIP.....	INSPECT TL KITCHEN EQUIP.....	2,932.00
00034271	URBAN PATHWAYS K-5 COLLEGE CS	JULY/AUGUST 1-REG.....		1,868.09
00034193	UTICA NATIONAL INSURANCE	20-21 COMMERCIAL PKG.....	20-21 UMBRELLA INSURANCE.....	107,227.00

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# Fund Accounting Check Summary

MAX - From 09/01/2020 To 09/30/2020

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
	GROUP			
00034194	VERIZON	08/16-09/15 HS.....	08/25-09/24 MS.....	700.75
00034403	VERIZON	09/16-10/15 HS.....		660.41
00034404	VERIZON WIRELESS	07/23-08/22 CELLS.....	EQUIP CHG SAMSUNG REPEATER.....	2,097.56
00034195	VISION BENEFITS OF AMERICA	SEPT VISION.....		2,382.30
00034341	VOLKWEIN'S	LEWIS SOUSAPHONE.....		8,674.98
00034356	CHRIS WALKER	09/17 V GIRLS SOCCER.....		64.00
00034272	WASTE MANAGEMENT	SEPT HS.....	SEPT MS.....	6,814.33
00034166	CARDMEMBER SERVICE	POLETI COLOR GUARDS.....	WILLISON 3RD BUDGET BOOK.....	3,664.97
00034288	CARDMEMBER SERVICE	STAFF LUNCH 08/24 IN-SERVICE.....	MARK V.STRIPED COLLAR SHIRTS.....	10,149.07
00034342	WESTERN PA SCHOOL FOR BLIND CHILDREN	AUGUST SVCS TD.....		147.00
00034343	WEX BANK	08/17-09/14 GAS SHELL.....		695.30
00034346	ALAN-MICHAEL WISNIEWSKI	09/18 V FB.....		76.00
00034319	MARY JO WOOD	COVID REIMB MASKS/LAB COATS.....		208.21
00034348	ARTHUR WOODS	09/14 V BOYS SOCCER.....		64.00
00034345	WPIAL	20-21 MS & HS DUES.....		300.00
00034299	DAVID A. WYTIAZ II	09/10 V BOYS SOCCER.....		60.00
00034360	DANIEL YOST	09/16 JV/V BOYS SOCCER.....	09/14 MS BOYS SOCCER.....	146.00
<b>10-GENERAL FUND</b>				<b>3,932,280.71</b>
Grand Total Manual Checks :				2,420,381.03
Grand Total Regular Checks :				1,511,899.68
Grand Total Direct Deposits:				0.00
Grand Total Credit Card Payments:				0.00
Grand Total All Checks :				3,932,280.71

\* Denotes Non-Negotiable Transaction

# - Payables within Check

P - Prenote

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**Fund Accounting Check Summary**

CAFETERIA - From 09/01/2020 To 09/30/2020

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00001598	AIS COMMERCIAL PARTS & SERVICE	08/24 LABOR PREP COOLER.....	08/18 LABOR EVAPORATOR COIL.....	3,723.87
00001606	AIS COMMERCIAL PARTS & SERVICE	LABOR HS COMBI STEAMER/OVEN.....	LABOR MS OUTSIDE FREEZER.....	1,284.06
00001608	JULIE BENDER	20-21 ALLOWANCE.....		80.00
00001599	CHRISTIAN BOHON	LUNCH REFUND.....		11.95
00001600	CM REGENT, LLC	SEPT LIFE.....		9.75
00001611	NICK COLUMBE	SOFIA LUNCH REFUND.....	ISABELLA LUNCH REFUND.....	400.00
00001607	BEVERLY CRISMAN	20-21 ALLOWANCE.....		80.00
00001601	CROWN BENEFITS ADMINISTRATION	SEPT MEDICAL.....		5,808.00
00001602	GUARDIAN	AUGUST DENTAL.....	SEPT DENTAL.....	457.54
00001613	SAMANTHA MCHATIE	20-21 ALLOWANCE.....		80.00
00001604	SHANNON MILLER	LUNCH REFUND ELLIE.....	LUNCH REFUND KAELYN.....	64.65
00001612	NUTRITION, INC.	08/29-08/31 FOOD SERVICE.....		709.91
00001603	PAIGE MCCLURE	LUNCH REFUND MARGO.....		64.85
00001609	LOU ANN RUCKERT	20-21 ALLOWANCE.....		64.98
00001614	STATE INDUSTRIAL PRODUCTS	SEPT DRAIN MAINT.....		142.26
00001605	VISION BENEFITS OF AMERICA	SEPT VISION.....		36.90
00001610	MARY YERKINS	JACOB LUNCH REFUND.....	SILAS LUNCH REFUND.....	141.65
		<b>51-FOOD SERVICE/CAFETERIA</b>		<b>13,160.37</b>
		<b>Grand Total Manual Checks :</b>		<b>0.00</b>
		<b>Grand Total Regular Checks :</b>		<b>13,160.37</b>
		<b>Grand Total Direct Deposits:</b>		<b>0.00</b>
		<b>Grand Total Credit Card Payments:</b>		<b>0.00</b>
		<b>Grand Total All Checks :</b>		<b>13,160.37</b>

\* Denotes Non-Negotiable Transaction

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

**ACT 32 Earned Income Tax Monthly Report**  
**Central Valley SD - 00 04 190 000**  
**Month/Year: September, 2020**

**ATTACHMENT D**

**Schedule A: Earned Income Tax (EIT) Collections, Receipts, and Distributions for PSD**

<b>Collections and Receipts:</b>	<b>Monthly Total</b>
<b>Collections:</b>	
Resident EIT from Employers/Taxpayers within the TCD	32,540.84
Resident EIT from other TCDs	163,027.76
Non-Resident EIT for Political Subdivisions within TCD	0.00
Delinquent Earned Income Taxes Collected	<u>3,664.94</u>
<b>Total Collections</b>	<b>199,233.54</b>
<b>Receipts:</b>	
Investment Income	0.00
Cost Collected by Tax Officer	<u>308.21</u>
<b>Total Receipts</b>	<b>308.21</b>
<b>Total Collections and Receipts</b>	<b><u>199,541.75</u></b>
<b>Distributions and Disbursements:</b>	
<b>Distributions:</b>	
Distributions to PSD	<u>195,900.17</u>
<b>Total Distributions</b>	<b>195,900.17</b>
<b>Disbursements:</b>	
Taxpayer Refunds	161.10
Tax Officer Commissions on Collections	3,028.82
Investment Income Retained by Tax Officer	0.00
Postage Fees	143.45
Cost Retained by Tax Officer	<u>308.21</u>
<b>Total Disbursements</b>	<b>3,641.58</b>
<b>Total Distributions and Disbursements</b>	<b><u>199,541.75</u></b>



**BEAVER VALLEY INTERMEDIATE UNIT  
2021-2022 JOINT PURCHASING PROGRAM**

**BOARD RESOLUTION**

*2020-03*

The Board of School Directors of \_\_\_\_\_  
*School District*

voted on \_\_\_\_\_ to participate in the Beaver Valley  
*Date*

Intermediate Unit's "JOINT PURCHASING PROGRAM" which includes the category of  
Multipurpose Copy Paper for the 2021-2022 school year at no cost to the district.

\_\_\_\_\_  
Board President

\_\_\_\_\_  
Board Secretary

Please return this resolution by **Friday, November 06, 2020** to:

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

# Central Valley School District

**UPDATED 2020 - 2021 School Calendar**

**ATTACHMENT F**

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	<b>State Assessments</b>	
	District Act 80	<b>Keystones</b>	
	First Day of School	Winter Wave 1	December 1-15
	No School	Spring	May 17-28
	Elem. Act 80 Day	<b>PSSA</b>	
	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

Updated Calendar approved:

# ATTACHMENT G

## Beaver Valley Mall GLOBAL Settlement Reference

Year	Parcel	Tony Barna	Jim White	Settlement	Ratio	Reduced AV /Increased AV	Current AV	Reduction Increase	Millage	Tax Refund
2017	Main (3)	\$25,900,000	\$26,100,000	\$ 26,100,000	0.278	\$ 7,255,800	\$ 14,416,900	\$ (7,161,100)	0.05567	\$ (398,658)
2018	(6)	\$ 16,700,000	\$ 18,500,000	\$ 18,500,000	0.261	\$ 4,828,500	\$ 9,937,000	\$ (5,108,500)	0.05774	\$ (294,965)
2019	(6)	\$ 17,600,000	\$ 18,500,000	\$ 18,500,000	0.251	\$ 4,643,500	\$ 9,937,000	\$ (5,293,500)	0.06	\$ (317,610)
2020	(6)	\$ 18,000,000	\$ 18,500,000	\$ 18,500,000	0.218	\$ 4,033,000	\$ 9,937,000	\$ (5,904,000)	0.06198	\$ (365,930)
2021				\$ 18,500,000	0.1812	\$ 3,352,200	\$ 9,937,000	\$ (6,584,800)	0.06198	na
										\$ (1,377,163)
Huntington Bank		56-163-0185.014								
2017				\$ 1,415,000	0.278	\$ 393,370	\$ 69,000	\$ 324,370	0.05567	\$ 18,058
2018				\$ 1,415,000	0.261	\$ 369,315	\$ 69,000	\$ 300,315	0.05774	\$ 17,340
2019				\$ 1,415,000	0.251	\$ 355,165	\$ 69,000	\$ 286,165	0.06	\$ 17,170
2020				\$ 1,415,000	0.218	\$ 308,470	\$ 69,000	\$ 239,470	0.06198	\$ 14,842
										\$ 67,410
Rural King		56-163-0185-.021								
2018		\$ 3,500,000	\$ 2,425,000	\$ 3,500,000	0.261	\$ 913,500	\$ 1,306,900	\$ (393,400)	0.05774	\$ -
2019		\$ 3,500,000	\$ 2,425,000	\$ 3,500,000	0.251	\$ 878,500	\$ 1,306,900	\$ (428,400)	0.06	\$ -
2020		\$ 3,500,000	\$ 2,425,000	\$ 3,500,000	0.218	\$ 763,000	\$ 1,306,900	\$ (543,900)	0.06198	\$ -
										\$ -
Boscovs		56-163-0185.012								
2018		\$ 3,800,000	\$ 2,575,000	\$ 3,800,000	0.261	\$ 991,800	\$ 1,383,900	\$ (392,100)	0.05774	\$ -
2019		\$ 3,800,000	\$ 2,575,000	\$ 3,800,000	0.251	\$ 953,800	\$ 1,383,900	\$ (430,100)	0.06	\$ -
2020		\$ 3,800,000	\$ 2,575,000	\$ 3,800,000	0.218	\$ 828,400	\$ 1,383,900	\$ (555,500)	0.06198	\$ -
										\$ -
Beaver Valley Auto		56-163-0185.020								
										*Sale
2018		\$ -	\$ 1,750,000	\$ 2,200,000	0.261	\$ 574,200	\$ 280,000	\$ 294,200	0.05774	\$ 16,987
2019		\$ -	\$ 1,750,000	\$ 2,200,000	0.251	\$ 552,200	\$ 280,000	\$ 272,200	0.06	\$ 16,332
2020		\$ -	\$ 1,750,000	\$ 2,200,000	0.218	\$ 479,600	\$ 280,000	\$ 199,600	0.06198	\$ 12,371
										\$ 45,690
Burger King		56-163-0185.017								
2018		\$ -	\$ 1,150,000	\$ 1,150,000	0.261	\$ 300,150	\$ 109,750	\$ 190,400	0.05774	\$ 10,994





Garland/DBS, Inc.  
 3800 East 91<sup>st</sup> Street  
 Cleveland, OH 44105  
 Phone: (800) 762-8225  
 Fax: (216) 883-2055



**ROOFING MATERIAL AND SERVICES PROPOSAL**

**EXHIBIT A**

Central Valley School District  
 Todd Lane Elementary School  
 113 Todd Lane  
 Monaca, PA 15061

Date Submitted: 09/15/2020  
 Proposal #: 25-PA-200781  
 MICPA # PW1925

Purchase orders to be made out to: Garland/DBS, Inc.

**Please Note:** The following budget/estimate is being provided according to the pricing established under the Master Intergovernmental Cooperative Purchasing Agreement (MICPA) with Racine County, WI and OMNIA Partners, Public Sector (U.S. Communities). The line item pricing breakdown from Attachment C: Bid Form should be viewed as the maximum price an agency will be charged under the agreement. Garland/DBS, Inc. administered an informal competitive process for obtaining quotes for the project with the hopes of providing a lower market-adjusted price whenever possible.

**Scope of Work: Wall Panel Installation**

1. The existing brick wall (Approximately 116' wide x 13' high) will be prepared to receive the new R-Mer Wall Panel System.
2. A primer (SA Primer) will be applied to the brick wall.
3. The underlayment (Hydroshell SA 60) will cover the entire project area.
4. Install five (5) rows of ½" deep hat channels across the wall, evenly spaced.
5. Garland's R-Mer Wall Panel (.040, 18" wide panel) installed to the hat channels with R-Mer Wall Panel Clips.
6. All metal trim pieces will be shop fabricated with flat stock (.040) from system manufacture. Color to match panel color.
7. Garland Warranty provided at the end of the project.

**Wall Panel Installation:**

<b>Proposal Price Based Upon Market Experience:</b>	<b>\$ 95,820</b>
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**Garland/DBS Price Based Upon Local Market Competition:**

<b>Tuscano Maher Roofing</b>	<b>\$ 95,820</b>
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Kearns, Colleen <ckearns@centralvalleysd.net>

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**Fwd: Resignation**

1 message

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**Nicholas Perry** <nperry@centralvalleysd.net>

Fri, Sep 18, 2020 at 1:49 PM

To: Amy Zurynski <azurynski@centralvalleysd.net>, John Maly <jmaly@centralvalleysd.net>, Colleen Kearns <ckearns@centralvalleysd.net>

Dr. Nicholas Perry  
Superintendent  
Central Valley School District  
724 775-5600 Ext 11044

**ATTACHMENT I**

Begin forwarded message:

**From:** James Stauffer <jstauffer@centralvalleysd.net>

**Date:** September 18, 2020 at 1:47:20 PM EDT

**To:** Nicholas Perry <nperry@centralvalleysd.net>, Evan Ferris <eferris@centralvalleysd.net>, bmcpeek@centralvalleysd.net

**Subject:** Resignation

I James Stauffer resigned from my custodial position at the end of the working day 9-18-20.

Thank you

October 5, 2020  
Ms. Erin Park  
Special Education Director

**ATTACHMENT J**

Dear Ms. Park,

Please accept this letter as my formal two-week notice from my position of Paraprofessional at Central Valley School District.

During the next two weeks, please let me know if I can assist in any way to help make the transition as smooth as possible.

Thank you for the opportunity and skills you have allowed me to gain in this position. This gave me the knowledge and experience needed to excel as I move into a new position. I would also like to thank the staff for making my time here most enjoyable and rewarding. I am delighted that I will have the pleasure to continue working with the staff here at Central Valley High School.

Best regards,

A handwritten signature in cursive script that reads "Michelle Brown". The signature is written in black ink and is positioned above the printed name.

Michelle Brown

Monika Ferrer Sonsini  
1612 Church St, FL 2  
Ambridge, PA 15003  
[monikalf6@gmail.com](mailto:monikalf6@gmail.com)

## ATTACHMENT K

September 28, 2020

Brian Dolph  
CVMS Principal  
Central Valley School District  
1500 Allen Ave  
Monaca, Pa 15061

Dear Mr. Dolph,

This letter is to give two weeks notice of my resignation from Central Valley School District. My last day will be Friday, October 9th, unless you would prefer that I leave sooner.

I appreciate the opportunity and truly love teaching the kids at this school. I apologize for not confirming all the details of this position ahead of my start date, but I did receive Dr. Perry's letter last Thursday in response to my questions you had passed onto him. I have since found a new opportunity more in line with my goals.

I would like to help make this transition as smooth as possible. I bought an annual Sr. Wooly account for this year and will give my replacement the login for that. It's a fun Spanish curriculum full of funny music videos with simple Spanish where the students complete activities in listening, reading, and writing. If you don't find a Spanish teacher, these are easy to use for anyone as a nice addition to break up the monotony of Duolingo. I had plans for Spanish and the Library that I can share with any replacements too.

Thank you again for the opportunity and I wish you the best.

Sincerely,

Monika Ferrer Sonsini

10/20/2020

Fwd: Notice - ckearns@centralvalleysd.net - Central Valley School District Mail

To: Mark Vukovcan <[mvukovcan@centralvalleysd.net](mailto:mvukovcan@centralvalleysd.net)>, Shawn McCreary <[smccreary@centralvalleysd.net](mailto:smccreary@centralvalleysd.net)>

## ATTACHMENT L

Mr. Vukovcan and Mr. McCreary,

Due to my future plans, financial and emotional reasons, I am unable to continue here at Central Valley. Therefore I am putting in a two week notice for resigning. I would like to thank you for the opportunity, as it was a very rewarding experience.

Thank you,

-Camille

--

Camille Castronovo  
Art Room, SD202