

CENTRAL VALLEY SCHOOL DISTRICT BOARD OF EDUCATION April 21, 2022 – 7:00 PM CENTRAL VALLEY HIGH SCHOOL CAFETERIA

Voting Session Agenda

l.	CALL TO ORDER AND PLEDGE C	OF ALLEGIANCE
II.	ROLL CALL	
	Mr. Ambrose Ms. Belcastro Mr. Bloom Mrs. Decenzo Mr. King	Mr. Mowad Mr. O'Neill Mr. Ross Mr. Zaritski
	ROU	TINE ITEMS
III.	PUBLIC COMMENTS ON AGENDA	AITEMS
IV.	MINUTES	
1.	1. To approve the Voting Session Minu	ites from March 17, 2022. Attachment A
	Action required on item 1:	
	Motion by Second by Motion:	<i>'</i>

TREASURER'S REPORT – Mr. King, Treasurer

BUSINESS ITEMS

- 1. The following bills and reports are submitted for approval:
 - A. PAY BILLS --
 - 1. Confirm the March 2022 General Fund Payments in the amount of \$1,580,767.95. **Attachment B**
 - 2. Confirm the March 2022 Cafeteria Fund Payments in the amount of \$71,027.28. **Attachment C**
 - B. REPORT --
 - 1. To approve the March 2022 Berkheimer Report. Attachment D

Action required on item 1:

Motion by Second by

Motion:

AGENDA ITEMS

A. BOARD/POLICY ITEMS - Ms. Belcastro, Chairperson

- 1. Be it resolved that the Board of School Directors of the Central Valley School District hereby approves and adopts the Adjudication Agreement for Student No. 1002062.
- 2. Be it resolved that the Board of School Directors of the Central Valley School District hereby approved and adopts the Adjudication Agreement for Student No. 1001346.

Action required on items 1 and 2:

Motion by Second by

Motion:

$\textbf{B. NEGOTIATION ITEMS-} \quad \textbf{Mr. O'Neill, Chairperson}$

C. EDUCATION ITEMS - Mr. Ross, Chairperson

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

Conference – Location	Individual	Date
BCASL Meeting, BVIU	BethAnn Pohl	4/7/2022
PSHA Convention, Pittsburgh	Elyse King & Courtney Mottes	4/7 & 4/8/2022
Academic Games National Tournament, Knoxville, TN	Jason Miller	4/22/2022 – 4/26/2022

2. To approve a Memorandum of Understanding with the Private Industry Council of Westmoreland/Fayette, Inc. to operate the Pre-K Counts Program at Todd Lane through June 30, 2023 pending review of the solicitor.

Action required on item 1:

Motion by Second by Motion:

FYI: There will be a presentation for the recommendation of a new K-5 Reading Series.

D. TECHNOLOGY - Mr. Mowad, Chairperson

E. ATHLETICS – Mr. King, Chairperson

1. To approve as Boys' Varsity Soccer Coach at a salary of pending receipt, review and acceptance of all clearances.

<u>FYI</u> -

• The Athletic Committee is recommending the retention of the following winter coaches:

Boys' Basketball Brandon Ambrose
Girls' Basketball Chris Raso
Cheerleading Heather Semovoski
Swimming Larry Palochak
Gymnastics Terri Gazda
Wrestling Kevin Mroz

F. EXTRA CURRICULAR ACTIVITIES - Mrs. Decenzo, Chairperson

1. To grant final approval for eighth and ninth grade students participating in the honors curriculum to attend a trip to Gettysburg, PA; Sharpsburg, MD; Manassas, VA; Harpers Ferry, WV; and Sharpsburg, MD from May 11, 2022 through May 12, 2022.

Action required on item 1:

Motion by

Second by

Motion:

FYI - Field Trips

Destination	Group	Date
Riverside HS	MS Gifted	4/12/2022
Carnegie Mellon Univ., Hofbrauhaus,	HS German Club	4/19/2022
and Old Economy Village		
Carnegie Science Center, Pgh	TL Gifted	4/21/2022
Geneva College, Beaver Falls	Special Olympics	4/22/2022
Carnegie Science Center, Pgh.	First Grade	4/28/2022
Brady's Run Park	MS CORE/8 th Grade Activities	5/5/2022
Living Treasures Park, New Castle	Kindergarten AM	5/13/2022
Kennywood	Senior Class	5/13/2022
Todd Lane	HS Child Development Class	5/16/2022
Living Treasures Park, New Castle	Kindergarten PM	5/16/2022
Children's Museum of Pgh	Grade 2 Group 1	5/17/2022
Children's Museum of Pgh	Grade 2 Group 2	5/18/2022
Middle School	Grade 5 Learning Support	5/17/2022
Antoline Park	Grade 7 Park Day	5/31/2022
PA State Trap Shooting Arena,	HS Clay Target Team	6/4-6/5/2022
Elysburg, PA		
Rochester Middle School	MS Gifted	5/12/2022

G. BUILDINGS AND GROUNDS – Mr. Zaritski, Chairperson

1. To approve/confirm the following Building Usage requests pending final approval from the Superintendent regarding the review of the Organizations Health and Safety Plan as well as Liability Waiver sign off.

Building	Organization	Date	Purpose
TL Gymnasium or Cafeteria	PTA	5/10, 5/11, & 5/12/2022	After School Dances: Grades 3, 4, & 5
TL Football Field	CV Lil Warriors	4/6/2022 – 12/31/2022	Youth Football and Cheer Program
HS Football Stadium	CV Boys' Soccer Boosters	6/13-6/17/2022	Soccer training Fundraiser
HS Auxiliary Gymnasium	CV Volleyball Boosters	6/13-6/16/2022	Fundraiser to increase awareness for grades 3-6
HS Gym and Auxiliary Gym	CV Basketball	6/20 – 6/23/2022	Triple Threat Basketball Camp
HS Football Stadium	Homeboys Foundation	7/13-7/15/2022	Community Camp
CG Building	Story Walk	5/12/2022	Story Walk Program
HS Softball Field	CV Girls' Fast Pitch	4/1 – 6/15/2022 (Various Days)	Practice

Action required on item 1:

Motion by Second by Motion:

H. PERSONNEL ITEMS – Mr. Bloom, Chairperson

- 1. To approve additions to the 2021-2022 Substitute List pending receipt, review, and acceptance of all clearances. **Attachment E**
- 2. To approve an FMLA leave request for an Education Support Professional Employee from April 25, 2022 through July 18, 2022.
- 3. To approve the retirement of the following Professional Employees and participation in the Retirement Incentive Plan effective June 30, 2022: **Attachment F**
 - a. Lisa Alexander
 - b. Patricia Damp
 - c. Leanna Gottron
 - d. Marie Guarascio
 - e. Dabbie Guiliani
 - f. Stacie Lefes
 - g. Bernadette Mattica
 - h. Linda Smith
 - i. Mary Jo Wood
- 4. To approve the retirement of the following Education Support Professional Employees and participating in the retirement Incentive Plan effective June 30, 2022: **Attachment G**
 - a. Kathy Crnkovich
 - b. Karen Demello
 - c. Luann Kopycinski
 - d. Laraine Macio
 - e. Cheryl Pickrell
 - f. Sandra Poiarkoff
 - g. Mary Sciaretta
 - h. Carin Stobart
- 5. To approve the retirement of Maryann DiVito, paraprofessional, effective June 30, 2022. **Attachment H**
- 6. To approve the resignation of Danielle Smithyman, paraprofessional, effective March 30, 2022. **Attachment I**
- 7. To approve Kelly Colonna as a cafeteria general worker (3.25 hrs) at a rate of \$12.50/hr. in accordance with the CVEA Agreement, pending receipt, review, and acceptance of all clearances, effective April 22, 2022.

Action required on items 1-7:

Motion by Motion Second by

Central Valley School District Voting Session Agenda April 21, 2022

I. FINANCE ITEMS - Mr. Ambrose, Chairperson

1. To approve Resolution BCCTC-2022-2023 the 2022-2023 Beaver County Career & Technology Center's General Fund Budget of \$6,445,645. **Attachment J**

Action required on item 1:

Motion by Second by Motion

- J. PUBLIC COMMENT
- K. SUPERINTENDENT'S ITEMS/COMMENTS
- L. BOARD MEMBERS' COMMENTS

ADJOURNMENT

1. To adjourn the meeting.

Action required on item 1:

Motion by Second by Motion:



CENTRAL VALLEY SCHOOL DISTRICT BOARD OF EDUCATION MARCH 17, 2022 – 7:00 PM CENTRAL VALLEY HIGH SCHOOL CAFETERIA

Voting Session Minutes

1.	CALL TO	ORDER	AND P	LEDGE	OF	ALLEGIA	ANCE
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II. ROLL CALL

X	Mr. Ambrose	XX	Mr. Mowad
X	Ms. Belcastro	Ab	Mr. O'Neill
X	Mr. Bloom	X	Mr. Ross
X	Mrs. Decenzo	X	Mr. Zaritski
V	Mr King		

^{*}Also present: Dr. Perry, Mr. Maly, Mr. Halesy, and Mr. Muscante

ROUTINE ITEMS

- III. PUBLIC COMMENTS ON AGENDA ITEMS
- IV. MINUTES
 - 1. To approve the Voting Session Minutes from February 17, 2022. Attachment A

Action required on item 1:

Motion by Mr. Ross

Second by Mr. Bloom

Motion: Carried 8 Yes, 0 No

TREASURER'S REPORT - Mr. King, Treasurer

BUSINESS ITEMS

- 1. The following bills and reports are submitted for approval:
 - A. PAY BILLS --
 - 1. Confirm the February 2022 General Fund Payments in the amount of \$1,168,817.39. **Attachment B**
 - 2. Confirm the February 2022 Cafeteria Fund Payments in the amount of \$140,319.86. **Attachment C**
 - B. REPORT --
 - 1. To approve the February 2022 Berkheimer Report. Attachment D

Action required on item 1:

Motion by Mr. King

Second by Mr. Zaritski

Motion: Carried 8 Yes, 0 No

AGENDA ITEMS

A. BOARD/POLICY ITEMS - Ms. Belcastro, Chairperson

1. To approve the 2022-2023 Agreement with The Nutrition Group pending review by the solicitor.

Action required on item 1:

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

B. NEGOTIATION ITEMS - Mr. O'Neill, Chairperson

C. EDUCATION ITEMS - Mr. Ross, Chairperson

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

Conference – Location	Individual	Date
Teaching Economics, RMU Virtual Meeting	Tyler Miller	2/25/2022
Beaver Co. Counselors Mtg., Beaver	Julie Shamitko, Rachael Watts, Shannon Istik	3/17/2022
TESOL International Convention, David L. Lawrence Conv. Ctr. Pgh	Erica Kain	3/22 – 3/25/2022
Western PA Council of Teachers of English Conference, Latrobe, PA	Danielle Thompson	3/30/2022
Beaver County Assoc. of School Librarians, BVIU	Megan Roperti	4/7/2022
AGLOA - Nationals, Knoxville TN	Mary Goss	4/22 – 4/26/2022

2. To approve the Chapter 339: K-12 Comprehensive School Counseling Plan. Attachment E

Action required on items 1-2:

Motion by Mr. Ross

Second by Mr. Bloom

Motion: Carried 8 Yes, 0 No

Discussion:

 Dr. Perry mentioned the Education Committee is getting ready to potentially bring a new textbook up for adoption in April.

D. TECHNOLOGY - Mr. Mowad, Chairperson

E. ATHLETICS - Mr. King, Chairperson

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

Softball

Tracy Strickland

Volunteer Assistant

\$0

Track & Field

Mandy Goss

Assistant MS Coach

\$670.00

2. To approve the following coaching position for the fall 2022 season pending receipt, review, and acceptance of all clearances:

Girls' Tennis

Duane Hardek

Head Girls' Tennis Coach

\$2,600.00

Action required on items 1 and 2:

Motion by Mr. King

Second by Mrs. Decenzo

Motion: Carried 8 Yes, 0 No

F. EXTRA CURRICULAR ACTIVITIES - Mrs. Decenzo, Chairperson

- 1. To preliminarily approve eighth and ninth grade students participating in the honors curriculum to attend a trip to Gettysburg, PA; Sharpsburg, MD; Manassas, VA; Harpers Ferry, WV; and Sharpsburg, MD from May 11, 2022 through May 12, 2022. **Attachment F**
- 2. To approve the following individuals and stipends pending receipt, review, and acceptance of all clearances for the Central Valley High School musical presentation:

a.	Musical Director	Sandy Reigel	\$4180
b.	Musical Producer	Liz Damp	\$1100
C.	Assistant Musical Director	Adri Gradisek	\$ 700
d.	Orchestra Director/Musical	George Milosh	\$ 900
e.	Production Asst. Public Relations	Ashley Crook	\$1075
f.	Production Asst. Graphic Arts	Mike Schrum	\$ 200
g.	Choreographer	Nicole Spencer	\$1193
h.	Rehearsal Pianist	George Milosh	\$ 200
i.	Vocal Director	Bronte Lucci	\$ 424
j.	Set Construction	Alexander Andres	\$ 834
k.	Set Construction	John Coladonato	\$ 231
1.	Set Construction	Sara Householder	\$ 200
m.	Orchestra Personnel*	Not to exceed	\$2800

^{*}Note: Orchestra personnel will be submitted after the musical due to the availability of musicians for practices and performances, but it will be highly unlikely that we will use a full orchestra.

Action required on items 1 and 2:

Motion by Mrs. Decenzo

Second by Mr. Mowad

Motion: Carried 8 Yes, 0 No

FYI - Field Trips

Destination	Group	Date
Geneva College	TL/MS/HS Gifted	2/17/2022
Beaver County CTC	HS Students	3/8/2022
Allegheny General Hospital	HS Human Anatomy Classes	3/25/2022
Pittsburgh Zoo	MS Special Education	4/20/2022
Geneva College	HS Business-Entrepreneur & Accounting	4/28/2022
Brady's Run Park	HS SAVE Club	4/13/2022
Archery State Tournament, State College, PA	HS/MS Archery	3/11/2022
CCBC	HS Students	3/25/2022
Hopewell HS	TL Chorus	4/1/2022
Kalahari Resort & Conference Ctr, Poconos, PA	HS PMEA All State Chorus	4/6 – 4/9/2022
California Univ. of PA	HS Bots IQ	4/29 & 4/30/2022

G. BUILDINGS AND GROUNDS – Mr. Zaritski, Chairperson

1. To approve/confirm the following Building Usage requests pending final approval from the Superintendent regarding the review of the Organizations Health and Safety Plan as well as Liability Waiver sign off.

Building	Organization	Date	Purpose
CG Library	PTA	3/14, 4/11, 5/9/2022	Meetings
HS Football Field	Youth Soccer Assoc.	4/3 – 6/5/2022 (Sundays)	Spring Travel Soccer for HS Boys/MS Girls Soccer
HS Football Field	Center Twp. Recreation Dept.	4/16/2022	Annual Easter Egg Hunt
TL Gym/Cafeteria	PTA	5/10, 5/11, 5//12/2022	Groovin to the Music Grs. 3, 4, & 5
TL Cafeteria	PTA	5/19/2022	Volunteer Dinner
HS Cafeteria	FBLA	4/22 & 5/20	Dance Fundraiser
HS Football Field	JP Recovery Foundation	4/9/2022	Easter Egg Hunt
MS Gymnasium	CV Girls' Basketball Boosters	5/17 — 6/30/2022 (Weekly T/W/Th)	Summer Leagues

Action required on item 1:

Motion by Mr. Zaritski

Second by Mr. Ambrose

Motion: Carried 8 Yes, 0 No

Discussion:

 Mr. Zaritski mentioned that the Building and Grounds Committee met to discuss the Center Grange renovation and budget. They also discussed capital projects and budgets at the middle and high schools.

H. PERSONNEL ITEMS – Mr. Bloom, Chairperson

- 1. To approve the resignation of Raymond Pranskey, paraprofessional, effective March 11, 2022. **Attachment G**
- 2. To approve a medical sabbatical for a middle school teacher from March 24, 2022 through June 3, 2022.

Action required on item 1-2:

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

I. FINANCE ITEMS - Mr. Ambrose, Chairperson

1. To approve the adoption of Resolution 2022-06, the 2022/2023 Beaver Valley Intermediate Unit's General Operating Budget which totals \$1,459,600. **Attachment H**

Action required on item 1:

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

J. PUBLIC COMMENT

Rachel Schwer (Monaca) asked if the reading curriculum that will be coming up for approval
will be available for the public prior to the vote? Dr. Perry did respond that there will be a
public textbook presentation then a 30-day review period.

K. SUPERINTENDENT'S ITEMS/COMMENTS

Dr. Perry gave an update on a recent Finance Committee meeting.

L. BOARD MEMBERS' COMMENTS

- Mr. Zaritski asked if the Finance Committee would consider adding a line item for Capital Projects for budget purposes? Mr. Ambrose was agreeable.
- Mr. Ross thanked Mr. Beddia and the Board for the time invested in the Finance Committee meeting.
- Everyone thanked Mr. Halesey for all his time and hard work he has put in for the school district and wished him well. He will be missed.

ADJOURNMENT

1. To adjourn the meeting.

Action required on item 1:

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

Bank Account: MA - MAX Payment Dates: 07/01/2021 - 06/30/2022

Transactions Dates: 03/01/2022 - 03/31/2022 Payment Categories: Regular Checks Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000037686	03/24/2022	21ST CENTURY CYBER CHARTER SCHOOL	APRIL 3-REG/1-SE		4,907.01
000037644	03/17/2022	ADRIANNA GRADISEK	MUSICAL ASSISTANT DIRECTOR		700.00
0000037687	03/24/2022	AGLOA	HS REGIST/HOTEL NAT'L TOURN	TL REGIST/HOTEL NAT'L TOURN	10,880.00
0000037688	03/24/2022	AGORA CYBER CHARTER SCHOOL	MARCH 1-SE		1,874.85
0000037591	03/10/2022	ALAM'S HOME & HARDWARE	FEB HS	JAN HS	626.48
0000037737	03/31/2022	ALAN ST. JEAN	AUTHOR VISIT 3/21-28 WRIT OLYMPICS		1,000.00
0000037592	03/10/2022	ALAYNA BORNE	TRAVEL PAMLE CONF 2/26-28		380.14
0000037645	03/17/2022	ALEX ANDRES	MUSICAL SET DESIGN/CONSTRUCTION		834.00
0000037689	03/24/2022	ALEX ANDRES	MUSICAL REIMB SET MATERIALS		246.41
0000037593	03/10/2022	AMERICAN OUTDOOR POWER EQUIPMENT	EDGER FOR WEED WACKER	LAWN MOWER BATTERY	257.76
0000037646	03/17/2022	ANTHONY PAVILONIS	MUSICAL ORCHESTRA		350.00
0000037594	03/10/2022	AOT INC	FEB ELEM	FEB MS/HS	8,323.26
0000037595	03/10/2022	APPLE	iPAD PRO 11 SILVER		1,199.00
0000037738	03/31/2022	APPLE	IPAD SMART FOLIO LAVENDER		79.00
0000037647	03/17/2022	APPLIED PEST MANAGEMENT	HS		580.00
0000037648	03/17/2022	APPROVED TOILET RENTALS	03/10-04/06 HS		97.25
0000037739	03/31/2022	APPROVED TOILET RENTALS	03/24-04/20 HS	03/24-04/20 MS	1,453.84
000037690	03/24/2022	ASHLEY CROOK LEY	MUSICAL PROD ASST/PUBLIC REL		1,075.00
0000037596	03/10/2022	AT&T	MS LONG DISTANCE		50.25
0000037597	03/10/2022	BACK ON TRACK	#8 EAP		645.00
0000037598	03/10/2022	BADEN ACADEMY CHARTER SCHOOL	FEB 28-REG/2-SE		30,622.46

^{* -} Non-Negotiable Disbursement

^{+ -} Procurement Card Non-Negotiable

^{# -} Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

Bank Account: MA - MAX Payment Dates: 07/01/2021 - 06/30/2022
Transactions Dates: 03/01/2022 - 03/31/2022
Payment Categories: Regular Checks
Sort: Vendor Name

ayment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
000037691	03/24/2022	BADEN ACADEMY CHARTER SCHOOL	MARCH 29-REG/2-SE		31,586.20
000037649	03/17/2022	BAILEY PRETAK	MUSICAL ORCHESTRA		350.00
000037650	03/17/2022	BAUMAN OFFICE EQUIPMENT INC	CHUCK INSTALL NEW SEAT/BACK		150.00
000037692	03/24/2022	BEAVER AREA HIGH SCHOOL	MAC BOYS TENNIS TOURN FEE		50.00
000037651	03/17/2022	BEAVER COUNTY CAREER & TECHNOLOGY CENTER	21-22 3RD PYMT (60-STUDENTS)		110,471.98
000037652	03/17/2022	BEAVER COUNTY RECREATION DEPARTMENT	BOYS TENNIS COURT FEES		882.00
000037653	03/17/2022	BEAVER COUNTY TIMES	PUBLIC HEARING ACT 34/AFFIDAVIT	2022 BOARD MEETING SCHEDULE	1,090.19
000037693	03/24/2022	BEAVER COUNTY TIMES	PUBLIC HEARING 3/17 CG RENOV		1,565.50
000037545	03/03/2022	BEAVER SHIPPING CO.	BANNER FROM SAM TO JOSTENS		23.79
000037599	03/10/2022	BERKHEIMER INC.	CENTER TAX BILLS - 13		36.14
000037600	03/10/2022	BETH THOMPSON	REIMB MUSICAL COSTUMES	REIMB MUSICAL SET ITEMS	3,749.65
000037654	03/17/2022	BILL KING	REIMB STARTING GUN BLANKS		211.96
000037740	03/31/2022	BILL KING	REIMB FOAM PLYOMETRIC BOX		352.32
000037546	03/03/2022	BRIAN DOLPH	TRAVEL PAMLE CONF 02/26-28		436.62
000037694	03/24/2022	BRIAN K. HENRY	TAX REFUND DISABLED VET EXEMPT		2,325.39
000037547	03/03/2022	BRIGHTON MUSIC CENTER	REPAIR BASS CLARINET	REPAIR OBOE	70.00
000037655	03/17/2022	BRIGHTON MUSIC CENTER	MUSICAL SOUND ONCE UPON MATTRESS		4,000.00
000037601	03/10/2022	BRODHEAD MINI STORAGE	MARCH FEE		100.00
000037656	03/17/2022	BRONTE LUCCI	MUSICAL VOCAL DIRECTOR		424.00
000037695	03/24/2022	BUILDERS HARDWARE	REINFORCED PIVOTS		330.00
000037602	03/10/2022	BUTLER GAS PRODUCTS	FEB TL NURSE		35.50

^{* -} Non-Negotiable Disbursement

P - Prenote

^{+ -} Procurement Card Non-Negotiable

^{# -} Payable within Payment

D - Direct Deposit

C - Credit Card

Transactions Dates: 03/01/2022 - 03/31/2022
Payment Categories: Regular Checks
Sort: Vendor Name

ayment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
000037603	03/10/2022	BVIU	SCH DIR TRNG DB/DA/TM/MDe		314.00
000037696	03/24/2022	C&S SPORTS	BOCCE T-SHIRTS		204.70
000037548	03/03/2022	CAN RESEARCH LABORATORIES, INC.	REPLACE DISPLAYS i3 TECHNOLOGY		4,420.00
000037604	03/10/2022	CAN RESEARCH LABORATORIES, INC.	e-BOX MOTORIZED WALL MOUNT		1,035.00
00037741	03/31/2022	CAN RESEARCH LABORATORIES, INC.	REPLACE i3 TECH DISPLAYS		5,820.00
00037697	03/24/2022	CANON FINANCIAL SERVICES	MARCH CONTRACT		8,793.57
00037605	03/10/2022	CAPITAL ONE	ATHLETICS SIGNING DAY FOOD 2/2		49.66
000037657	03/17/2022	CARDMEMBER SERVICE	FOOTJOY ADMIN POLO SHIRTS	ABCYA SUBSC TL FEB 22-23	5,194.25
00037549	03/03/2022	CARLA KOSANOVICH	REIMB TAB DIVIDERS BUDGET BK	REIMB SWPBIS PRIZES	60.30
00037698	03/24/2022	CAROL HUFNAGLE	REIMB GROCERIES FCS		609.14
00037606	03/10/2022	CASTLE MAINTENANCE PRODUCTS	CG SUPPLIES	HS SUPPLIES	6,606.86
00037699	03/24/2022	CASTLE MAINTENANCE PRODUCTS	TL SUPPLIES		1,466.84
00037742	03/31/2022	CDW-G	EBSCO eBOOK PKG OPTION 4	EBSCO LIB RESEARCH KIT	26,410.00
00037550	03/03/2022	CENTER 4 STORAGE	MARCH FEE		90.00
00037743	03/31/2022	CENTER TOWNSHIP TREASURER	SRO WAGES 11/01/21-04/01/22		30,280.32
00037551	03/03/2022	CENTER TOWNSHIP WATER AUTHORITY	TURN OFF FEE LIL WAR LOWER FLD	TURN OFF FEE LIL WAR SHED/CONC	60.00
00037552	03/03/2022	CENTRAL VALLEY SCHOOL DISTRICT	LUNCH HI/LOW FEB	REG/NEEDY BREAKFAST FEB	129,587.83
00037607	03/10/2022	CENTRAL VALLEY SCHOOL DISTRICT	CAREER DAY LUNCH	LEMON WATER JM	343.55
00037700	03/24/2022	CENTRAL VALLEY SCHOOL DISTRICT	NHS LUNCHEON ON 03/10	PSSA SNACKS	2,841.79
00037542	03/01/2022	CM REGENT LLC	FEB LIFE	FEB LIFE CW	1,522.09

Non-Negotiable Disbursement

^{+ -} Procurement Card Non-Negotiable

^{# -} Payable within Payment

P - Prenote D - Direct Deposit

C - Credit Card

Bank Account: MA - MAX **Payment Dates:** 07/01/2021 - 06/30/2022

Transactions Dates: 03/01/2022 - 03/31/2022
Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000037553	03/03/2022	CM REGENT LLC	MARCH LIFE	MARCH LIFE AM	1,523.74
0000037701	03/24/2022	COLUMBIA GAS	01/15-02/14 MS	01/15-02/14 CG	7,767.28
0000037608	03/10/2022	COMBUSTION SERVICES	LABOR/REPAIR ARMSTRONG PUMP #4		7,547.03
0000037702	03/24/2022	COMBUSTION SERVICES	LABOR HVAC RTU-5	LABOR HVAC RTU KDGN WING	4,010.20
0000037658	03/17/2022	COMCAST BUSINESS	MARCH PHONES		865.99
0000037554	03/03/2022	COMCAST	02/24-03/23 TL		380.34
0000037609	03/10/2022	COMCAST	03/08-04/07 TL		380.34
0000037703	03/24/2022	COMCAST	03/18-04/17 HS		576.68
0000037744	03/31/2022	COMCAST	03/24-04/23 MS		380.34
0000037610	03/10/2022	COMFORT SUPPLY INC.	NEW COMPRESSOR/COIL		2,385.52
0000037611	03/10/2022	COMMONWEALTH CHARTER ACADEMY	MARCH 8-REG/1-SE		9,960.60
0000037555	03/03/2022	CONSOLIDATED COMMUNICATIONS	02/16-03/15 CG		121.26
0000037704	03/24/2022	CONSOLIDATED COMMUNICATIONS	03/16-04/15 CG		267.52
0000037556	03/03/2022	CROWN BENEFITS ADMINISTRATION	MARCH MEDICAL		315,491.00
0000037705	03/24/2022	CROWN BENEFITS ADMINISTRATION	FEB COBRA FEES		158.00
0000037659	03/17/2022	CROWN CASTLE FIBER LLC	MARCH BACKUP INTERNET		1,750.00
0000037660	03/17/2022	CRYSTAL SPRINGS	TL NURSE		50.88
0000037557	03/03/2022	CTW & SA	01/11-02/10 HS	01/11-02/10 CG	2,626.65
0000037745	03/31/2022	DAGOSTINO ELECTRONIC SERVICES	LABOR CARD READERS OFFLINE	LABOR MS DOOR NOT OPENING	2,062.50
0000037661	03/17/2022	DAVID GARDNER	MUSICAL ORCHESTRA		350.00

^{* -} Non-Negotiable Disbursement

^{+ -} Procurement Card Non-Negotiable

^{# -} Payable within Payment

D - Direct Deposit P - Prenote

Transactions Dates: 03/01/2022 - 03/31/2022 Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
000037706	03/24/2022	DENNIS BLOOM	REIMB NSBA CONF REGIST CALIF		1,050.00
000037707	03/24/2022	DIRECT ENERGY BUSINESS	FEB MS	FEB CG	8,786.52
000037558	03/03/2022	DOUG ZIMMERMAN PIANO SERVICE	PIANO TUNING		60.00
000037708	03/24/2022	DR. STEPHEN HAGBERG, MD	FEB 8-CERTS		80.00
000037709	03/24/2022	DUQUESNE LIGHT COMPANY	03/07 HS	03/08 CG	29,097.27
000037746	03/31/2022	DUQUESNE LIGHT COMPANY	03/17 IND AVE STADIUM	03/19 IND AVE CONC ST	178.16
000037747	03/31/2022	ELISA MCALISTER	REIMB ITEMS FOR PARENT NIGHT		176.07
000037662	03/17/2022	EXEMPLIS LLC	CHUCK NEW CHAIR PARTS		840.00
000037710	03/24/2022	EZFUND.COM	SWPBIS SMENCILS		320.00
000037663	03/17/2022	FACILITIES MANAGEMENT SYSTEMS INC.	MARCH MAINT MANAGER		9,763.08
000037664	03/17/2022	GEORGE MILOSH	MUSICAL ORCHESTRA DIRECTOR	MUSICAL ORCHESTRA	1,450.00
000037612	03/10/2022	GLOBAL WORDSMITHS	SPANISH INTERP PARENT MTG 2/21		70.00
000037665	03/17/2022	GREAT AMERICA FINANCIAL SVCS.	POSTAGE RENTAL FEE		158.51
000037613	03/10/2022	GREEN ELEVATOR INSPECTION COMPANY	SEMI ANNUAL INSPECTION		75.00
000037543	03/01/2022	GUARDIAN	FEB DENTAL		17,280.97
000037559	03/03/2022	GUARDIAN	MARCH DENTAL		17,182.32
000037748	03/31/2022	GUY'S MECHANICAL SYSTEMS INC	REPAIR PROPRESS VALVE ON LINE		2,197.90
000037666	03/17/2022	H.A.R.I.E	W/C 20-21 AUDIT ADD'L PREM DUE	L&I ASSESSMENT	7,256.00
000037711	03/24/2022	H.A.R.I.E	W/COMP		9,932.00
000037544	03/01/2022	HARTFORD PRIORITY ACCOUNTS	FEB ACCIDENT		355.16
000037560	03/03/2022	HARTFORD PRIORITY ACCOUNTS	MARCH ACCIDENT		355.16

^{* -} Non-Negotiable Disbursement

C - Credit Card

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D - Direct Deposit

Transactions Dates: 03/01/2022 - 03/31/2022 Payment Categories: Regular Checks Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000037561	03/03/2022	HERZOG TRUCK SERVICES LLC	TOW F550 DUMP CV TO HERZOG		1,270.07
0000037712	03/24/2022	HERZOG TRUCK SERVICES LLC	TRANS FLUID LEAK F550 DUMP	HYDRAULIC HOSE LEAK F550 DUMP	1,308.71
0000037749	03/31/2022	HOMETOWN PHARMACY	GLUCAGON KIT HS	GLUCAGON KIT MS	1,130.00
0000037713	03/24/2022	INSIGHT PA CYBER CHARTER SCHOOL	MARCH 2-REG		2,021.43
0000037714	03/24/2022	INSTRUMENTALIST AWARDS LLC	LEWIS BAND AWARDS		252.00
0000037750	03/31/2022	JAMF SOFTWARE LLC	MDM SOFTWARE RENEWAL		33,588.00
0000037667	03/17/2022	JAMIE HINKLE	MUSICAL ORCHESTRA		350.00
0000037668	03/17/2022	JAMIE'S PHYSICAL THERAPY & SPORTS MEDICINE	MS TRAINER WINTER PYMT		8,000.00
0000037614	03/10/2022	JILL DEWEESE	REIMB CAREER DAY COFFEE/COOKIES		72.46
0000037715	03/24/2022	JOHN COLADONATO	MUSICAL SET CONSTRUCTION		231.00
0000037615	03/10/2022	JOHN PFEIFER SR.	ASSIGN SOFTBALL		200.00
0000037716	03/24/2022	JOHNSTONE SUPPLY/CONTROLS CENTER, INC.	DOUBLE SHAFT MOTOR	CONTROL	480.98
0000037751	03/31/2022	JOSEPH SIGNORE	03/25 V BASEBALL		78.00
0000037562	03/03/2022	JOSTENS	PIAA 2021 STATE FB BANNER		331.70
0000037616	03/10/2022	JOSTENS	LETTERMAN PATCHES FB TEAM		2,665.13
0000037752	03/31/2022	JOSTENS	BACKDATED DIPLOMA LIZ MCNAIR		25.43
0000037617	03/10/2022	JULIE SHAMITKO	REIMB SWPBIS REWARDS	REIMB KEYTA REWARDS	230.50
0000037563	03/03/2022	JW PEPPER	PATTERSON MS BAND		302.05
0000037669	03/17/2022	JW PEPPER	PATTERSON CHORUS		180.97
0000037753	03/31/2022	JW PEPPER	HS CHORUS		266.44
0000037618	03/10/2022	KASEYA US LLC	G-SUITE BACKUP FEB 22-23		8,652.00

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Transactions Dates: 03/01/2022 - 03/31/2022 Payment Categories: Regular Checks Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000037619	03/10/2022	KAYSE HICKS	TRAVEL PAMLE CONF 2/26-28		387.34
0000037754	03/31/2022	KEITH DIRUSCIA	03/25 V BASEBALL		78.00
0000037564	03/03/2022	KELLY SERVICES INC.	WEEK ENDING 02/21/22	WEEK ENDING 02/13/22	32,946.62
0000037620	03/10/2022	KELLY SERVICES INC.	WEEK ENDING 02/27/22		17,097.50
0000037717	03/24/2022	KELLY SERVICES INC.	WEEK ENDING 03/13/22	WEEK ENDING 03/06/22	32,851.00
000037755	03/31/2022	KEVIN MROZ	TRAVEL PIAA STATE WREST CHSHIP		1,104.94
0000037565	03/03/2022	KRISTA DIBIAGIO	REIMB SOUND OUT BOOKS		157.30
000037670	03/17/2022	LACEY LOMBARDI	REIMB STONEWARE CLAY		84.00
000037621	03/10/2022	LEADER SERVICES	FEB SVCS		197.40
000037718	03/24/2022	LENNY LEIPER	ASSIGN BASEBALL		150.00
000037622	03/10/2022	LINCOLN PARK PERFORMING ARTS CHARTER SCHOOL	FEB 41-REG/4-SE		48,938.90
000037756	03/31/2022	LINCOLN PARK PERFORMING ARTS CHARTER SCHOOL	MARCH 41-REG/4-SE		48,938.89
000037623	03/10/2022	LINDSAY MCCRACKEN	REIMB GLASS CASTLE BOOKS		85.08
000037719	03/24/2022	LINDSAY MCCRACKEN	REIMB DEADLY WANDERING BKS		107.88
000037624	03/10/2022	LOWE'S BUSINESS ACCOUNT	MUSICAL SUPPLIES	CHANNEL DRAIN KIT	792.83
000037566	03/03/2022	MAC	10-TIX ALL SPORTS BANQUET		300.00
000037671	03/17/2022	MAIELLO BRUNGO & MAIELLO LLP	FEB PROF SVCS	MARCH RETAINER	3,219.00
000037567	03/03/2022	MARK VUKOVCAN	FEB TRAVEL	REIMB FRAME/NAME PLATE	125.96
000037625	03/10/2022	MARY JO WOOD	MS NURSE SUPPLIES	HS NURSE SUPPLIES	153.82
000037626	03/10/2022	MCCARTER COACH & TOUR	ARCHERY BUS STATE CHSHIP @ PSU	J	1,000.00
000037672	03/17/2022	MICHAEL SCHRUM	MUSICAL PROD ASST/GRAPHIC ARTS		200.00
000037568	03/03/2022	MID VALLEY AUTO REPAIR	INSPECT VAN #2	INSPECT VAN #3	85.00

- Payable within Payment

CENTRAL VALLEY SCHOOL DISTRICT

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* - Non-Negotiable Disbursement

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Transactions Dates: 03/01/2022 - 03/31/2022 Payment Categories: Regular Checks
Sort: Vendor Name

Dovmont #	Doumnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
Payment #	Paymnt Dt				The second second second
0000037720	03/24/2022	MID VALLEY AUTO REPAIR	BRAKES/ROTORS GRD TRUCK	INSPECT/BRAKES/ROTORS VAN #5	1,159.90
0000037673	03/17/2022	MONACA TURNERS GYMNASTICS ASSOCIATION	REIMB GYMN ENTRY FEES		840.00
0000037674	03/17/2022	MORGAN WYNN	MUSICAL ORCHESTRA		350.00
0000037627	03/10/2022	NASP INC.	HS ARCHERY STATE TOURN FEE @ PSU	MS ARCHERY STATE TOURN FEE @ PSU	528.00
0000037569	03/03/2022	NCS PEARSON	E.KING RECORD FORMS		275.60
0000037721	03/24/2022	NICHOLAS PERRY	REIMB LUNCH FOR B&G MTG		145.00
0000037722	03/24/2022	NICOLE SPENCER	MUSICAL CHOREOGRAPHER		1,193.00
0000037757	03/31/2022	OPEN SYSTEMS PITTSBURGH	LABOR TL SVC CALL AUDIO/VISUAL		335.00
0000037628	03/10/2022	PA CYBER CHARTER SCHOOL	MARCH 28-REG/6-SE		39,549.26
0000037723	03/24/2022	PA DISTANCE LEARNING CHARTER SCHOOL	MARCH 1-REG		1,010.72
0000037590	03/07/2022	PA FBLA	SLC FEES (PARTIAL PYMT)		2,813.73
0000037629	03/10/2022	PA LEADERSHIP CHARTER SCHOOL	MARCH 1-REG/2-SE		4,760.43
0000037630	03/10/2022	PA TURNPIKE TOLL BY PLATE	2/18-2/19 SOUTH BW-FINDLAY CONN		55.20
0000037724	03/24/2022	PEOPLES GAS	FEB HS	FEB TL	10,143.26
0000037758	03/31/2022	PESTCO PROFESSIONAL SERVICES LLC	AIR FRESHENERS		407.55
0000037631	03/10/2022	PETROLEUM TRADERS CORPORATION	810 GALS GAS RHODES		1,448.60
0000037759	03/31/2022	PETROLEUM TRADERS CORPORATION	7034 GALS DIESEL RHODES	800 GALS GAS RHODES	15,480.61
0000037570	03/03/2022	PIONEER MANUFACTURING COMPANY	RED INFIELD/RAPID DRY HS FLDS		1,314.81
0000037725	03/24/2022	PITNEY BOWES	RED INK CARTRIDGE		93.09
0000037632	03/10/2022	PITTSBURGH POST GAZETTE	V SOCCER/TENNIS PRINT ADD'L		210.00

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CENTRAL VALLEY SCHOOL DISTRICT

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Payment Categories: Regular Checks Sort: Vendor Name

ayment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
000037571	03/03/2022	PMEA DISTRICT 5 TREASURER	7-8 GR GREENVILLE BAND FEST	9TH GR GREENVILLE BAND FEST	350.00
000037634	03/10/2022	PMEA DISTRICT 5 TREASURER	REGION 1 STATE CHORUS BUTLER JH		62.00
000037675	03/17/2022	PMEA DISTRICT 5 TREASURER	ELEM CHORUS FEST HOPEWELL 4/1		180.00
000037633	03/10/2022	PMEA	ALL STATE CHORUS APP FEE JH		15.00
000037760	03/31/2022	PMEA	ALL STATE CHORUS REGIST FEE JH		275.00
000037572	03/03/2022	PMF RENTALS	MARCH FEE		90.00
000037676	03/17/2022	PREVENTION NETWORK	FEB CLASS ACAD DP		2,025.00
000037677	03/17/2022	PURCHASE POWER	3/1 REFILL.2/11-3/10 RENTAL		2,126.00
000037573	03/03/2022	QUESTEQ	MARCH ETM		22,750.92
000037574	03/03/2022	R.J. RHODES TRANSIT	FEB REG CONTRACT SVC	FEB S/E CONTRACT SVC	171,351.47
000037575	03/03/2022	RANDY MILLER	02/01 V BOYS BB		78.00
000037678	03/17/2022	RAY FREEMAN	LIVESTREAM BOYS BB GAMES		675.00
000037726	03/24/2022	RAY FREEMAN	LIVESTREAM GIRLS BB GAMES		675.00
000037576	03/03/2022	RESILITE SPORTS PRODUCTS	NEW WRESTLING MAT		10,482.44
000037577	03/03/2022	RICH TURIAN	SOLENOID VALVE ASSEMBLIES		1,416.78
000037727	03/24/2022	RICH TURIAN	VALVE ASSM/AERATOR		458.30
000037728	03/24/2022	RIVERSIDE TRACK BOOSTERS	BOYS & GIRLS T&F CHSHIPS		325.00
000037761	03/31/2022	ROGERS ATHLETIC COMPANY	FB MOBILITY CHUTE/T-BRD SET		3,730.00
000037578	03/03/2022	RON CHURCHIN	03/01 MS VOLLEYBALL		70.00
000037679	03/17/2022	ROSEMARIE MOSKAL	02/25 4 HRS TL SUB	6	40.00
000037762	03/31/2022	ROY WHITE	03/25 MS BASEBALL		57.00
000037635	03/10/2022	SAM CERCONE	TRAVEL WRESTLING/AD MTGS		150.79

^{* -} Non-Negotiable Disbursement

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Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000037729	03/24/2022	SAM CERCONE	TRAVEL PSADA CONV HERSHEY		388.21
0000037763	03/31/2022	SANDRA KOWAL	03/22 V TRACK (TRI-MEET)		100.00
0000037730	03/24/2022	SANDRA REIGEL	MUSICAL DIRECTOR	MUSICAL REIMB COSTUMES	4,193.84
0000037680	03/17/2022	SARA HOUSEHOLDER	MUSICAL SET CONSTRUCTION		200.00
0000037764	03/31/2022	SCHOLASTIC INC	STORYWALK BKS LITZ/KING		429.50
0000037579	03/03/2022	SCHOOL SPECIALTY LLC	PA Digital Coach Software TL	PA Digital Coach Software MS	4,999.00
0000037731	03/24/2022	SCOTT ELECTRIC	15W BULBS	7.2W LED BULBS	236.87
000037580	03/03/2022	SECURITY SYSTEMS OF AMERICA	MARCH ALARMS		119.8
000037732	03/24/2022	SETH RUNATZ	03/17 MS VOLLEYBALL		70.00
000037581	03/03/2022	SMILEY'S WHOLESALE TIRE CO.	TIRES FOR VAN #3	TIRES FOR VAN #2	1,122.00
000037733	03/24/2022	SMILEY'S WHOLESALE TIRE CO.	TIRES FOR VAN #5		370.00
000037582	03/03/2022	SON OF THE CITY	7-8 BOYS BB TOURN NEW CASTLE		350.00
000037583	03/03/2022	STACY BRUNO	02/24 MS VOLLEYBALL		70.00
000037636	03/10/2022	STACY BRUNO	03/08 MS VOLLEYBALL		70.0
000037637	03/10/2022	STAPLES CREDIT PLAN	SP ED/REGIST SUPPLIES	ED BLACK/COLOR TONER	2,952.79
000037584	03/03/2022	STEPHEN ROBINSON	ADD'L TAX REFUND DUE		103.20
000037681	03/17/2022	SUSAN HAYDEN	MUSICAL ORCHESTRA		350.00
000037585	03/03/2022	T-MOBILE	01/21-02/20 MOBILE INTERNET		1,500.00
000037765	03/31/2022	T-MOBILE	02/21-03/20 MOBILE INTERNET		1,500.00
000037682	03/17/2022	THE WATSON INSTITUTE	FEB ED/SPEECH CB		592.87
000037734	03/24/2022	THE WATSON INSTITUTE	MARCH-JUNE TA (eff March)	APRIL/MAY/JUNE CYBER TB	27,468.45
000037638	03/10/2022	TK ELEVATOR	MARCH-MAY HS		1,163.40
000037639	03/10/2022	TREND SERVICES INC.	FEB SVCS		4,136.02

- Payable within Payment

CENTRAL VALLEY SCHOOL DISTRICT

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Transactions Dates: 03/01/2022 - 03/31/2022 Payment Categories: Regular Checks Sort: Vendor Name

ayment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
000037683	03/17/2022	TRI-STATE WATERS	SP ED/REGIST	CG NURSE	152.00
000037586	03/03/2022	UGI ENERGY SERVICES LLC	01/12-02/11 HS	01/12-02/11 TL	18,535.78
000037766	03/31/2022	UGI ENERGY SERVICES LLC	02/11-03/14 HS	02/11-03/14 TL	16,909.43
000037640	03/10/2022	UNIFIRST CORPORATION	UNIFORMS		2,368.48
000037684	03/17/2022	UNIVERSAL TOOL & SUPPLY, INC.	FIEDLER DEWALT DRILL REPAIR		55.00
000037641	03/10/2022	VERIZON	02/25-03/24 MS		41.55
000037735	03/24/2022	VERIZON	03/16-04/15 HS		669.25
000037587	03/03/2022	VISION BENEFITS OF AMERICA	MARCH VISION		2,382.70
000037642	03/10/2022	WASTE MANAGEMENT	MARCH HS	MARCH CG	4,965.61
000037643	03/10/2022	WENDY LEWIS	REIMB HS MUSIC SUPPLIES	REIMB MS MUSIC SUPPLIES	370.12
000037736	03/24/2022	WES BOWMAN	MUSICAL REIMB PAINT SUPPLIES		70.25
000037767	03/31/2022	WESTERN PA SCHOOL FOR BLIND CHILDREN	FEB SVCS		1,984.50
000037588	03/03/2022	WESTERN PA SCHOOL FOR THE DEAF	FEB SVCS 2 OF 5 GB		6,408.23
000037768	03/31/2022	WESTERN PA SCHOOL FOR THE DEAF	MARCH SVCS 3 OF 5 GB		6,408.23
000037685	03/17/2022	WEX BANK	02/18-03/14 GAS SHELL		1,111.25
000037589	03/03/2022	WILLIAM FIEDLER	REIMB MCMASTER CARR ITEMS		260.88

Transactions Dates: 03/01/2022 - 03/31/2022 Payment Categories: Regular Checks
Sort: Vendor Name

10 - GENERAL FUND	1,580,767.95
Grand Total All Funds	1,580,767.95
Grand Total Credit Cards	0.00
Grand Total Direct Deposits	0.00
Grand Total Manual Checks	0.00
Grand Total Other Disbursement Non-negotiables	0.00
Grand Total Procurement Card Other Disbursement Non-negotiables	0.00
Grand Total Regular Checks	1,580,767.95
Grand Total All Payments	1,580,767.95

P - Prenote

Bank Account: CA - CAFETERIA Payment Dates: 07/01/2021 - 06/30/2022
Transactions Dates: 03/01/2022 - 03/31/2022
Payment Categories: Regular Checks
Sort: Vendor Name

		Sort: Vendor Name			
Amount	Description Of Purchase	Description Of Purchase	Vendor Name	Paymnt Dt	Payment #
202.50		LABOR HS DISHWASHER LEAK	AIS COMMERCIAL PARTS & SERVICE	03/10/2022	000001802
249.92		POT HOLDERS/CLEANERS	CARDMEMBER SERVICE	03/17/2022	000001804
8.25		MARCH LIFE	CM REGENT LLC	03/03/2022	000001797
5,644.00		MARCH MEDICAL	CROWN BENEFITS ADMINISTRATION	03/03/2022	000001798
205.47		MARCH DENTAL	GUARDIAN	03/03/2022	000001799
205.47		FEB DENTAL	GUARDIAN	03/03/2022	000001800
64,110.91	02/19-02/28 FOOD SERVICE	02/05-02/11 FOOD SERVICE	NUTRITION INC.	03/10/2022	000001803
80.00		21-22 ALLOWANCE	RENEE WALSH	03/24/2022	000001805
283.86	MARCH DRAIN MAINT TL	MARCH DRAIN MAINT HS	STATE INDUSTRIAL PRODUCTS	03/24/2022	000001806
36.90		MARCH VISION	VISION BENEFITS OF AMERICA	03/03/2022	000001801
71,027.28	OOD SERVICE/CAFETERIA	51 - F	E		
71,027.28	Grand Total All Funds				
0.00	Grand Total Credit Cards				
0.00	Grand Total Direct Deposits				
0.00	Grand Total Manual Checks				
0.00	oursement Non-negotiables	Grand Total Other Dis			
0.00	oursement Non-negotiables	l Total Procurement Card Other Dis	Grand		
71,027.28	Frand Total Regular Checks				
71,027.28	Grand Total All Payments				



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: March, 2022

ATTACHMENT D

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

Collections and Receipts:	Monthy Total
Collections:	
Resident EIT from Employers/Taxpayers within the TCD Resident EIT from other TCDs Non-Resident EIT for Political Subdivisions within TCD Delinquent Earned Income Taxes Collected	35,992.77 208,312.74 0.00 59.95
Total Collections	244,365.46
Receipts:	
Investment Income Cost Collected by Tax Officer	0.00 <u>357.95</u>
Total Receipts	357.95
Total Collections and Receipts	244,723.41
Distributions and Disbursements:	
Distributions:	
Distributions to PSD	238,394.94
Total Distributions	238,394.94
Disbursements:	
Taxpayer Refunds Tax Officer Commissions on Collections Investment Income Retained by Tax Officer Postage Fees Cost Retained by Tax Officer	2,163.01 3,753.21 0.00 54.30 357.95
Total Disbursements	6,328.47
Total Distributions and Disbursements	244,723.41

ATTACHMENT E

Approved Sub List 2021-2022

Custodial-Maintenan	ce Barr	John
Nurse	Chiapetta	Mindy
Nurse	Magnotta	Barb
Nurse	Maly	Dorothy
Nurse	Ventresca	Jamie
Nurse	Lamirande	Beth
Nurse	Mistovich	Linda
Nurse	Steffine	Jeremy
Nurse	Stobart	Patricia
Secretary	Renner	Martha
Secretary	Moskal	Rosemarie
Building Monitor	Ваха	Rifqa
Cafeteria/Monitor	Brimner	Megan
Cafeteria/Monitor	Katsafanas	April
Cafeteria	Green	Jami

Lisa Alexander 100 Woodmont Drive Monaca, PA. 15061

April 11th, 2022

Central Valley School District Board C/O Dr. Nick Perry 160 Baker Road Monaca, PA 15061

Dear Dr. Perry and The Central Valley School Board,

Please accept this letter as notice of my resignation from my position as Health Room Registered Nurse. My last date of employment will be at the end of the term year, June 30th, 2022.

I am grateful for the valuable experiences I have gained in my professional development as a school nurse. It has been a pleasure working with you and the entire Central Valley community over the last eleven years. I wish Central Valley School District nothing but success in the future.

Sincerely,

Lisa Alexander

Lisa Alexander, R.N. Central Valley School District (724) 775-5600, Ext. 30118

Lian Alexander

March 15, 2022

Dear Dr. Perry and Members of the Central Valley School District:

Please accept my notice of retirement effective June 30, 2022. I meet the requirement of age and years of service as outlined in the Retirement Incentive Professional Employees document. I understand this letter of retirement is binding and irrevocable.

It has been an honor to serve the children and families of the Center/Central Valley School District for the past 35 years.

Sincerely,

Patricia M Damp

Patricia M Samp

April 7, 2022

Board of School Directors
Office of the Superintendent
Central Valley School District
160 Baker Road Extension
Monaca, PA 15061

Re: Retirement Resignation

Dear Board of Directors,

Please accept my resignation at the end of the 2021/2022 school year. This is my formal announcement of retirement from my position as a Speech Therapist in The Central Valley School District.

I will always treasure the relationships I have formed with the students I have serviced over the years. I hope to be able to spend more time with my family.

I wish the district continued success in the future.

Sincerely, Leanna Sattron

Leanna Gottron

Dr. Nicholas Perry, Superintendent Central Valley School District 160 Baker Road Monaca, PA 15061

Dear Dr. Perry and Members of the Central Valley School Board,

This letter is intended to serve as my official retirement notice from the Central Valley School District, effective the end of the professional workday June 3, 2022. I will be retiring in accordance with the terms of the collective bargaining agreement between the Central Valley School District and the Central Valley Teachers Union.

I am grateful for the opportunity to have been a part of the Center Area and the Central Valley School District for a total of 20 years. I will cherish the many joyful memories of teaching third grade and will treasure the friendships made throughout the years.

Sincerely, Marie Guarascio

Marie Guarascio

To Whom it May Concern:

I, Debra L Guiliani accept the CVSD retirement package offer and will retire as of the last day of school in 2022. Therefore, on June 3, 2022 I will retire in full as a Fifth Grade Teacher in Todd Lane, Central Valley School District.

It has been a pleasure working with the staff and administration. I want to thank you, Dr. Perry for always being a visible, supportive, and professional leader for CVSD. It truly helps and has made my job enjoyable. I always looked forward to opening day, hearing your "speech of positivity", the pride of being a WARRIOR and your willingness to be available for support each new school year.

Teaching at CVSD has been an enjoyable, memorable, and rewarding experience. I gave 100% of my knowledge to my students and I was able to witness their excitement as they embraced, excelled, and grew in their early education. Witnessing the "a-ha" moments, the friendships, and the overall learning in the classroom made my job so enjoyable and easy. My colleagues now (and in years past) have always been supportive, collaborative, and gracious when working alongside each other to reach high standards of learning. Life throws many curveballs and our work family helped keep everything together with love and support. I am forever in awe by this community. I have made many lasting lifelong friendships that I will hold dear to my heart forever! Working at Todd Lane has been a rewarding career. Ending it under the supervisor/principal of Christina Feragotti makes my heart smile! She's a phenomenal leader.

Teaching is, and will always be, an important part of my life. I am blessed to have known it was my calling from an early age and I will continuously utilize all my experiences to help shape the future of young minds inside and outside of the classroom.

Once again, thank you so much and may the future educators of Todd Lane and Central Valley School District continue to be PROUD WARRIORS!

Hank you, Helselle Huliane

Debbie Guilian

March 31, 2022

Nicholas Perry, Superintendent of Schools Central Valley School District 160 Baker Road Ext. Monaca, PA 15061

Dear Dr. Perry,

This letter is intended as a formal notification of my retirement from the Central Valley School District effective at the conclusion of the 2021-2022 fiscal year. I am submitting this letter in accordance with the terms stated in the ERI and the Collective Bargaining Agreement between the Central Valley School District and the Central Valley Education Association.

Many thanks goes to you, the current and prior administrations and school board members for affording me the experiences and memories of the past twenty years. Thank you!

Sincerely,

Stacie K. Lefes

April 7, 2022

Dear Dr. Perry and the Central Valley School Board of Education,

Please consider this notice as my intent to retire and the conclusion of the 2021-2022 school year.

Respectfully,

Bernadette M. Mattica

Linda S. Smith 1300 Indiana Ave. Monaca, PA 15061 March 28, 2022

Dr. Nick Perry, Superintendent Central Valley School District 160 Baker Rd. Extension Monaca, PA 15061

Dear Dr. Perry and Central Valley School Board,

Please accept this letter as a formal notification of my retirement, effective at the end of the 2021-2022 school year.

It has been an honor to serve the Monaca and Central Valley school communities over the past twenty years. I have many fond memories from my time in the classroom, and the hundreds of students that I've worked with will forever be in my heart. It has been my pleasure to be a part of their big and small successes, in the classroom and out, in school and in life. I will miss the staff and the camaraderie, but it is the students who make this decision difficult.

Please know that I am available to help new staff in any way possible. Thank you for the support, encouragement, and opportunities offered over the years. I wish the district nothing but continued success in the future.

Sincerely,

Linda Smith

Linda Smith

Mary Jo Wood 156 Wolf Drive Monaca, PA 15061

April 11th, 2022

Central Valley School District C/O Dr. Nicholas Perry 160 Baker Road Extension Monaca, PA 15061

Dear Dr. Perry and The Central Valley School Board,

Please accept this letter of retirement from my position as a certified school nurse. My last day of employment will be June 30, 2022.

I appreciate the opportunities Central Valley has afforded me to further my career. I have had the pleasure of working within every building in this district, and with every administrator over the last 27 years. I have also had the opportunity to watch some of the students become my colleagues! I am grateful for the lasting friendships I have made with my peers and I will greatly miss them. I wish the Central Valley School District much success in the future.

Sincerely,

Mary Jo Wood RN, BSN, CSN

April 1, 2022

Dear Dr. Perry and Central Valley School Board,

inkovich

This letter is to inform you that I am retiring from my position as a Paraprofessional after 23 year, effective June 3rd,2022. I have made many wonderful memories with Staff and Students. I have enjoyed working at Central Valley School District. Thank you.

Sincerely Yours,

Kathy Crnkovich

Karen Demello 139 Cochran Drive Monaca, PA 15061

April 6, 2022

Dr. Nicholas Perry, Superintendent Central Valley School District 160 Baker Road Monaca, PA 15061

Dear Mr. Perry:

Please accept this letter as my formal notice of resignation from Central Valley School District as a Paraprofessional under the Early Retirement Incentive.

My last day of employment will be June 3, 2022.

Low L. Demello

Karen L. Demello

Luann Kopycinski 1583 State Route 18 Aliquippa, PA. 15001

April 6, 2022

Dr. Nicholas Perry, Superintendent Central Valley School District 160 Baker Road Ext. Monaca, PA. 15061

Dear Dr. Perry,

Please accept this letter as my formal notice of resignation from Central Valley School District as a paraprofessional under the Early Retirement Incentive. My last day of employment will be June 3, 2022.

Sincerely,

Luann Kopycinski

Luans Kopycinski



Fwd: Retirement

1 message

Perry, Nicholas <nperry@centralvalleysd.net>

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

Mon, Apr 4, 2022 at 10:12 AM

------ Forwarded message ------From: Laraine Macio <macio@centralvalleysd.net>
Date: Mon, Apr 4, 2022 at 10:11 AM
Subject: Retirement
To: Nicholas Perry <nperry@centralvalleysd.net>, <cvboard@centralvalleysd.net>

Dear Dr. Perry and Board of Directors,

This is to inform you effective June 3, 2022 I am retiring as a paraprofessional from Central Valley School District.

Thank you,

Laraine Macio

Sent from my iPad

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

Dr. Kerry and School Board Members, whis letter is to enform you of my intent to retire dis year after 33 years of Service My last day being 6-3-2022. I have enjoyed my work in the middle School Capeteria, Starting out as a dishwasher and working my way up to prep cook, It is now time for a new chapter in my life. whank you, Cheryl A. Pickrell

Sandra Poiarkoff 112 Woodmont Drive Monaca, Pa 15061

April 4, 2022

Dr. Nicholas Perry, Superintendent of Schools Cc: Ms. Erin Parks, Director of Special Education Central Valley School District 160 Baker Road Extension, Monaca, PA 15061

Dear Mr. Perry,

Please accept this letter as my formal notice of resignation/retirement from Central Valley School District as a Paraprofessional. I will be accepting the retirement incentive offered by the school district. My last day of employment will be June 3, 2022.

Sincerely,

Sandra Poiarkoff



Fwd: Retirement

1 message

Nicholas Perry <nperry@centralvalleysd.net>

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

Mon, Apr 4, 2022 at 7:11 PM

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

Begin forwarded message:

From: Carin Stobart <cstobart@centralvalleysd.net>

Date: April 4, 2022 at 4:22:55 PM EDT

To: Nicholas Perry <nperry@centralvalleysd.net>, CV Board <cvboard@centralvalleysd.net>

Subject: Retirement

Dear Dr. Perry and Board of Directors,

This is to inform you that I will be retiring effective June 3, 2022 as a paraprofessional from Central Valley School District.

Thanks you,

Carin Stobart

Sent from my iPad

April 1, 2022

Dear Dr. Perry:

This letter is to inform you of my intention to retire effective June 30th, 2022. I have made many memories during my time working for the Center Area and Central Valley School Districts. I am grateful for the friendships I have formed.

Thank you and best of luck for the upcoming school year.

Sincerely,

Mary Sciaretta



Re: Retirement Letter

1 message

Maly, John <jmaly@centralvalleysd.net> To: Nicholas Perry <nperry@centralvalleysd.net> Cc: Colleen Kearns <ckearns@centralvalleysd.net> Fri, Apr 8, 2022 at 9:46 AM

ATTACHMENT H

On Fri, Apr 8, 2022 at 8:12 AM Nicholas Perry <nperry@centralvalleysd_net> wrote:

John please double check but I do not believe that she meets the requirement for the early retirement incentive. If I am correct this would just be a retirement,

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

Begin forwarded message:

From: Maryann DiVito <mdivito@centralvalleysd.net>

Date: April 7, 2022 at 7:49:32 PM EDT
To: Nicholas Perry <nperry@centralvalleysd_net>

Cc: Erin Park <epark@centralvalleysd.net>, Christina Feragotti <cferagotti@centralvalleysd.net>

Subject: Retirement Letter

Dear Dr. Perry,

I am writing to formally inform you of my plans on retiring at the end of this school year.

I want to thank you for the opportunity to work with children with special needs in the Central Valley School District. My eight years as a Paraprofessional have been very rewarding. I am grateful for my time spent with so many amazing children and co-workers.

> Sincerely Mrs Maryann DiVito

Sent from my iPad



Fwd: Resignation

1 message

Park, Erin <epark@centralvalleysd.net>

To: "Kearns, Colleen" <ckearns@centralvalleysd.net>, Nicholas Perry <nperry@centralvalleysd.net>

Tue, Apr 12, 2022 at 9:45 AM

Here is the resignation letter for Danielle Smithyman, paraprofessional at the high school.

----- Forwarded message -----

From: Smithyman, Danielle <dsmithyman@centralvalleysd.net> Date: Tue, Apr 12, 2022 at 9:44 AM

Subject: Resignation

To: Park, Erin <epark@centralvalleysd.net>

ATTACHMENT I

I am resigning from my position at the school effect 3/30/2022.

Erin Park Central Valley School District Special Education Director 724-775-5600 X12170 epark@centralvalleysd.net



145 Poplar Avenue • Monaca, PA 15061 (724) 728-5800 • fax: (724)-775-2299 www.bcctc.org

ATTACHMENT J

Beaver County Career & Technology Center

RESOLUTION – 2022-2023

At a regularly scheduled meeting held or	4/21/2022	4/21/2022 by a vote of			
yes, no, with abs	tentions, as rec	corded in th	ne Minute	s, the	
members of the Board of Directors of th	Central Valley School			chool	
District, a member of the Beaver Count			enter, acce	pt the	
recommendation of the Beaver Coun	y Career & 7	Technology	Center's	Joint	
Operating Committee, and hereby appro	ve the 2022-202	23 Beaver C	County Car	eer &	
Technology Center's General Fund Bud	get of \$6,445,64	45.			
_	1111			e.	
	Board President				
ATTEST:					
SCHOOL SEAL	2				