



CENTRAL VALLEY SCHOOL DISTRICT  
BOARD OF EDUCATION  
JULY 14, 2022 – 7:00 PM  
CENTRAL VALLEY HIGH SCHOOL CAFETERIA

## Combined Work/Voting Session Agenda

I. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

II. ROLL CALL

\_\_\_\_\_ Mr. Ambrose  
\_\_\_\_\_ Ms. Belcastro  
\_\_\_\_\_ Mr. Bloom  
\_\_\_\_\_ Mrs. Decenzo  
\_\_\_\_\_ Mr. King

\_\_\_\_\_ Mr. Mowad  
\_\_\_\_\_ Mr. O'Neill  
\_\_\_\_\_ Mr. Ross  
\_\_\_\_\_ Mr. Zaritski

ROUTINE ITEMS

III. PUBLIC COMMENTS ON AGENDA ITEMS

IV. MINUTES

1. To approve the Voting Session Minutes from June 16, 2022. **Attachment A**

**Action required on item 1:**

Motion by  
Motion:

Second by

## **TREASURER'S REPORT – Mr. King, Treasurer**

### **BUSINESS ITEMS**

1. The following bills and reports are submitted for approval:

A. PAY BILLS --

1. Confirm the June 2022 General Fund Payments in the amount of \$1,354,534.96.

**Attachment B**

2. Confirm the June 2022 Cafeteria Fund Payments in the amount of \$99,165.92.

**Attachment C**

B. REPORT --

1. To approve the June 2022 Berkheimer Report. **Attachment D**

**Action required on item 1:**

Motion by  
Motion:

Second by

### **AGENDA ITEMS**

#### **A. BOARD/POLICY ITEMS – Ms. Belcastro, Chairperson**

**FYI:** First Reading of the updated Policy 304.1 Employment of Professional Employees.  
**Attachment E**

**B. NEGOTIATION ITEMS – Mr. O'Neill, Chairperson**

**C. EDUCATION ITEMS – Mr. Ross, Chairperson**

1. To approve Central Valley School District's Special Education Plan to be submitted to the Department of Education on July 30, 2022. In accordance with guidelines, the Plan has been available the past 28 days for public review on the website.
2. To approve Resolution 2022-02 declaring an emergency under Section 520.1 for Public School Code.

**Action required on items 1 and 2:**

Motion by  
Motion:

Second by

**D. TECHNOLOGY – Mr. Mowad, Chairperson**

**E. ATHLETICS – Mr. King, Chairperson**

1. To approve the resignation of Mr. Tim Casey, Boys' Tennis Coach, effective June 20, 2022.  
**Attachment G**
2. To approve Dr. Amy D'Antonio as team doctor for the 2022 football season at a stipend of \$0.
3. To approve Jared Harden as the Assistant Boys' Soccer Coach at a stipend of \$1,530.00 pending receipt, review, and acceptance of all clearances.

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

Motion by	Second by
Motion:	

**F. EXTRA CURRICULAR ACTIVITIES – Mrs. Decenzo, Chairperson**

## **G. BUILDINGS AND GROUNDS – Mr. Zaritski, Chairperson**

1. To approve Resolution 2022-03 delegating the power to execute construction change orders dealing with various construction contracts for addition and renovation to the Center Grange Elementary Building to the Superintendent of Schools up to an amount not exceeding twenty thousand dollars (\$20,000). **Attachment H**

### **Action required on item 1:**

Motion by  
Motion:

Second by



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

1. To approve Amanda Rodgers as a cafeteria general worker (3.25 hrs.) at a rate of \$12.50/hr in accordance with the CVESP Agreement, effective August 3, 2022, pending receipt, review, and acceptance of all clearances.
2. To approve \_\_\_\_\_ as an Elementary Teacher, Step \_\_\_\_\_ Degree, in accordance with the CVEA Agreement, effective August 23, 2022, pending receipt, review, and acceptance of all clearances
3. To approve \_\_\_\_\_ as an Elementary Teacher, Step \_\_\_\_\_ Degree, in accordance with the CVEA Agreement, effective August 23, 2022, pending receipt, review, and acceptance of all clearances.
4. To approve \_\_\_\_\_ as an Elementary Teacher, Step \_\_\_\_\_ Degree, in accordance with the CVEA Agreement, effective August 23, 2022, pending receipt, review, and acceptance of all clearances.
5. To approve \_\_\_\_\_ as an Elementary Teacher, Step \_\_\_\_\_ Degree, in accordance with the CVEA Agreement, effective August 23, 2022, pending receipt, review, and acceptance of all clearances.
6. To approve an FMLA request for an elementary teacher from August 22, 2022 through September 21, 2022.

### **Action required on items 1 – 6:**

Motion by _____	Second by _____
Motion	

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

1. To approve an audit proposal from Cypher and Cypher for auditing services for the years ending June 30, 2000, 2023, and 2024.

**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:



## ATTACHMENT A

**CENTRAL VALLEY SCHOOL DISTRICT  
BOARD OF EDUCATION  
JUNE 16, 2022 – 7:00 PM  
CENTRAL VALLEY HIGH SCHOOL CAFETERIA**

# Minutes

## I. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

## II. ROLL CALL

<u>X</u> Mr. Ambrose	<u>X</u> Mr. Mowad
<u>X</u> Ms. Belcastro	<u>X</u> Mr. O'Neill
<u>X</u> Mr. Bloom	<u>X</u> Mr. Ross
<u>X</u> Mrs. Decenzo	<u>X</u> Mr. Zaritski
<u>X</u> Mr. King	

\*Also present: Dr. Perry, Mr. Muscante, and Mr. Maly

## ROUTINE ITEMS

- Mr. Muscante read a summary regarding public comment and decorum at the meetings.

## III. EXECUTIVE SESSION

- An Executive Session was held this evening beginning at 5:30 p.m. for personnel discussions and to receive information.

## IV. PUBLIC COMMENTS ON AGENDA ITEMS

- **Rachel Schwer** (York Way) asked questions on the bids. She asked for a rehash on what will be voted upon this evening.
- **Steve Robinson** (York Court) discussed the budget and the tax increase. He expressed his feelings on what this means for the community. He hopes that the Board has looked at the budget hard and comes up with a plan for living within means as opposed to tax increases.

## V. MINUTES

1. To approve the Voting Session Minutes from May 19, 2022. **Attachment A**

### Action required on item 1:

Motion by Mr. Bloom                      Second by Mrs. Decenzo  
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 May 2022 General Fund Payments in the amount of \$1,265,308.52.

**Attachment B**

2. Confirm the May 2022 Cafeteria Fund Payments in the amount of \$80,114.17.

**Attachment C**

**B. REPORT --**

1. To approve the May 2022 Berkheimer Report. **Attachment D**

**Action required on item 1:**

Motion by Mr. King

Second by Mr. Ross

Motion: Carried 9 Yes, 0 No

### **AGENDA ITEMS**

**A. BOARD/POLICY ITEMS – Ms. Belcastro, Chairperson**

1. To approve the appointment of Mr. Tom King as Treasurer of the Central Valley School Board for a term of one (1) year: July 1, 2022 through June 30, 2023 in accordance with Sections 404 and 438 of the Pennsylvania School Code with a yearly stipend of \$250.00.
2. To approve permanent Professional Employee Contracts for the following employees in recognition of attainment of tenure status: Alayna Borne, Natalie Condo, Chelsea Costello, Tiffany Gasperine, Jennifer Gribbin, Candace Hill, Jessica Houston, Gabrielle Miller, and Julie Rosensteel.

**Action required on items 1 & 2:**

Motion by Mr. Bloom

Second by Mr. O'Neill

Motion on Item 1: Carried 8 Yes, 0 No and 1 Abstain (King)

Motion on Item 2: Carried 9 Yes, 0 No

**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
PAMLE Training, Penn State Main	Kayse Hicks	7/17-7/18/2022

2. To approve the authorization of the Administration to sell or dispose of obsolete textbooks with any monies being deposited in the General Fund.
3. To approve an agreement with Interim HealthCare of Pittsburgh, Inc. to provided Skilled nursing services for supplemental nursing staff in Central Valley School Buildings, fieldtrips and additional services upon request of the District for the 2022-2023 school year at a rate of \$50 per hour; terms and conditions according to Agreement. **Attachment E**
4. To approve a Memorandum of Understanding with Psychology and Learning Center and Central Valley School District to provide school-based mental health services for the 2022-2023 school year pending approval by the solicitor. **Attachment F**
5. To approve an Outreach Services Contract Agreement with the Western Pennsylvania School for Blind Children at a cost of \$110/per hour, subject to terms of the Agreement beginning August 30, 2022 through August 29, 2023. **Attachment G**

**Action required on items 1-5:**

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

**D. TECHNOLOGY – Mr. Mowad, Chairperson**

## **E. ATHLETICS – Mr. King, Chairperson**

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

### **Boys' Soccer**

Jack Shearer	Head Varsity Coach	\$3,500.00
<b>TBD</b>	Assistant Coach	\$1,400.00
Ruel Roberts	Middle School Head Coach	\$1,060.00
Pete Shearer	Volunteer HS Assistant	\$0
Gary Frye	Volunteer MS Assistant	\$0

### **Girls' Soccer**

Drew Bollman	Head Varsity Coach	\$3,605.00
Madison Sudak	Assistant Coach	\$1,400.00
Brittany Feher	Middle School Head Coach	\$1,092.00
Robert Ott	Volunteer Assistant MS	\$0
<b>TBD</b>	Volunteer Assistant HS	\$0

### **Girls' Volleyball**

Candace Glumac	Head Varsity Coach	\$3,713.00
Kennedy Muhl	JV Coach / Assistant	\$1,100.00
Justin Rubb	Volunteer Assistant	\$0
Michael Glumac	Volunteer Assistant	\$0

### **Girls' Tennis**

Duane Hardek	Head Varsity Coach	\$2,600.00
Roxanne Delon	JV Coach / Assistant	\$1,463.00
Charles Kosinski	Volunteer Assistant	\$0

### **Cheerleading**

Heather Semovoski	Head Varsity Coach	\$3,939.00
Stephanie Cruz	Assistant Varsity Coach	\$1,126.00
Brandy Miller	MS / JV Coach	\$1014.00
Tricia Cantito	Volunteer Assistant	\$0
Kaylei Callaghan	Volunteer Assistant	\$0

### **Girls' Golf**

Craig Morris	Head Varsity Coach	\$3,294.00
David Bell	Assistant Coach	\$1,536.00

### **Boys' Golf**

Craig Morris	Head Varsity Coach	\$3,391.00
David Bell	Assistant Coach	\$1,583.00
<b>TBD</b>	Volunteer Assistant	\$0

### **Cross Country**

William King	Head Varsity Coach	\$4,919.00
Amy Young	Assistant Coach	\$1,105.00



**Varsity Football**

Mark Lyons	Head Varsity Coach	\$9,715.00
Larry DeVincentis	Offensive Coordinator	\$3,683.00
Wayne Tatalovich	Defensive Coordinator	\$3,214.00
Zach Turley	Assistant Coach	\$2,836.00
Tony Reda	Assistant Coach	\$2,836.00
Scott Slater	Assistant Coach	\$2,364.00
Skyler Cron	Assistant Coach	\$2,364.00
Tyrone Dixon	Assistant Coach	\$2,295.00
John Barr	Quality Control	\$1,463.00
Bryan Beightley	Volunteer Assistant	\$0
John George	Volunteer Assistant	\$0
Cameron Drake	Volunteer Assistant	\$0
Jeremy Steffine	Volunteer Assistant	\$0

**7th / 8th Grade Football**

David Kramer	Head MS Coach	\$2,769.00
Cecil Brazos	Assistant Coach	\$1,275.00
Preston Cron	Assistant Coach	\$1,200.00
Gene St. Clair	Volunteer Assistant Coach	\$0
Michael Bendekovic	Volunteer Assistant Coach	\$0
Craig Musgrave	Volunteer Assistant Coach	\$0

**MS Girls' Basketball**

Natalie Condo	Head 7th Grade Coach	\$1,030.00
Alayna Pirrung	Head 8th Grade Coach	\$1,030.00
Chris Raso	Volunteer Assistant Coach	\$0

**Action required on item 1:**

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

**F. EXTRA CURRICULAR ACTIVITIES – Mrs. Decenzo, Chairperson**

## **G. BUILDINGS AND GROUNDS – Mr. Zaritski, Chairperson**

- **Mr. Beddia; architect from Crabtree, Rohrbaugh & Associates presented via zoom an explanation of bids and alternates and what will be voted on this evening.**
1. Motion to authorize the Board to award construction contracts for proposed Additions and Renovations to the Center Grange Primary school; General Construction by Hudson Group, Inc. base bid in the amount of \$4,665,000.
  2. Motion to authorize the Board to award construction contracts for proposed Additions and Renovations to the Center Grange Primary school; HVAC Construction by First American Industries, Inc. base bid in the amount of \$560,000 and HVAC Alternate HVAC – 2 Heat pumps in the amount of \$686,000, total contract amount of \$1,246,000.
  3. Motion to authorize the Board to award construction contracts for proposed Additions and Renovations to the Center Grange Primary school; Plumbing Construction by Vrable Plumbing Company, LLC, Inc. base bid in the amount of \$437,200.
  4. Motion to authorize the Board to award construction contracts for proposed Additions and Renovations to the Center Grange Primary school; Electrical Construction by Merit Electrical Group, Inc. base bid in the amount of \$1,047,000 and Electrical Alternate EC – 2 Heat pumps in the amount of \$21,970, EC – 4 Existing Classroom AV in the amount of \$363,600, EC – 6 Existing Café/Multipurpose AV in the amount of \$ 131,200, EC – 7 Existing Security Cameras in the amount of \$73,600, total contract amount of \$1,637,370.

### **Discussion:**

- Mr. Zaritski expressed his reasons for not supporting the project based on the cost knowing the amount of work that is needed in the other buildings.
- Mr. Mowad expressed that although he believes the all-day Kindergarten program will be a positive for the District, he does not feel this is the time to do this project with deficiencies at the middle school and high school of which the Board is aware. Mr. Mowad feels that the Board should continue to build the Fund Balance until the District can better afford these issue that he feels, based on the feasibility study, are of greater need. Going forward with this project could set back these other projects several years.
- Mr. O'Neill wanted to clarify that these motions do not include any gym costs. Dr. Perry answered he is correct.

### **Action required on items 1-4:**

Motion by Mr. Bloom                      Second by Mr. Ambrose  
Motion by roll call vote Carried: 6 Yes, 3 No (Mowad, O'Neill, and Zaritski)

Mr. Bloom added a comment that because of the delays in the project due to the process, it is coming in at such a higher cost. Should the approval been two years ago when first discussed, the costs would have been lower.

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

1. To approve the following personnel for Extended School Year (ESY) pending receipt, review, and acceptance of all clearances:

**Teacher**

Jennifer Lupinacci     \$20/hr.

**Paraprofessional** – to be paid her regular hourly rate

Susan Davis

2. To approve the following personnel for band positions pending receipt, review and acceptance of all clearances:

**Supplemental Band**

Wendy Lewis	HS Band Director	\$6,150
Craig Whipkey	Assistant Director	\$1,751
Victoria Petrella	Assistant Director	\$2,090
Amanda Poletti	Color Guard/Majorette Sponsor	\$2,029

**Summer Positions**

Austin Petrella	Summer Instructor A	\$424
Marie Dewar	Summer Instructor A	\$412
Cameron McCracken	Summer Instructor B	\$103
Casey Reinstadtler	Summer Instructor B	\$106
Edward Caponera	Summer Instructor B	\$112
Lauren Mitchell	Summer Instructor B	\$100
TBD	Summer Instructor B	

3. To approve and intermittent FMLA request for a custodian from June 17, 2022 to June 16, 2023.
4. To approve Brenda Stoyer as School Nurse, Step 1 Bachelor's Degree, in accordance with the CVEA Agreement, effective August 23, 2022, pending receipt, review and acceptance of all clearances
5. To approve Megan Knight as a Learning Support Teacher, Step 2 Bachelor's Degree, in accordance with the CVEA Agreement, effective August 23, 2022, pending receipt, review and acceptance of all clearances.
6. To approve Alison Eide as a Learning Support Teacher, Step 1 Bachelor's Degree, in accordance with the CVEA Agreement, effective August 23, 2022, pending receipt, review and acceptance of all clearances.
7. To approve April Marocco as a Guidance Counselor, Step 2 Master's Degree, in accordance with the CVEA Agreement, effective August 23, 2022, pending receipt, review and acceptance of all clearances.

8. To approve Jean Ignatuk as a Foreign Language Teacher, Step 1 Bachelor's Degree, in accordance with the CVEA Agreement, effective August 23, 2022, pending receipt, review and acceptance of all clearances.
9. To approve a three (3) year contract for Beth Lamirande, Registered Nurse, effective July 1, 2022 at a starting salary of \$36,000 pending receipt, review, and acceptance of all clearances.
10. To approve Emily Dincher as a Speech Teacher, Step1 Master's Degree, in accordance with the CEA Agreement, effective August 23, 2022, pending receipt, review, and acceptance of all clearances.

**Action required on items 1 - 10:**

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

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

1. To approve the adoption of the Final General Budget for the 2022/2023 school year, this includes revenues of \$41,179,491 and expenditures of \$40,217,784.

2. To approve the following supporting taxes/Resolutions for the 2022/2023 school year:

Real Estate	67.42 mills (4.3% increase or 2.77 mills)
Local Services Tax	\$5.00 per person
Earned Income (wage)	1.0% - effective rate .5%
Mercantile Retail	.75
Mercantile Wholesale	.5
Real Estate Transfer	1.0% - effective rate .5%

3. To approve the appointment of the following as a depositories for District funds:

- a. Cafeteria Fund WesBanco
- b. Student Activities Fund Central Valley High School – WesBanco  
Central Valley Middle School – WesBanco  
Todd Lane – WesBanco  
Center Grange Primary – WesBanco
- c. Capital Reserve Fund Invest\*\*/WesBanco
- d. Payroll Account PNC and PSDLAF\*
- e. General Fund PNC, WesBanco, PSDLAF\*, and Invest\*\*
- f. Mercantile Fund WesBanco
- g. Credit Union of CVSD Freedom United Federal Credit Union

*\*Pennsylvania School District Liquid Asset Fund*

*\*\*Pennsylvania Treasury's Investment Program for Local Government*

4. To approve Resolution 2023-01, Authorizing Homestead and Farmstead Exclusion real estate tax assessment reductions beginning July 1, 2022 under the provision of the Homestead Property Exclusion Program Act and the Taxpayer Relief Act. **Attachment H**
5. To approve the following insurance coverage policies provided through Jack L. Bonus Insurance effective July 1, 2022. (4.7% increase)

<u>Company</u>	<u>Coverage</u>	<u>Premium</u>
Utica National	Commercial Package Business Auto Umbrella	\$122,945

6. To approve the premium of \$115,581 for Workers' Compensation Insurance Coverage with Housing Redevelopment Insurance Exchange effective July 1, 2022. (5.4% decrease)

7. To approve the transfer of \$905,726.57 from the Debt Service Fund to the General Fund.
8. To approve the transfer of \$905,726.57 from the General Fund to the Capital Reserve Fund.

**Discussion:** Mr. Zaritski asked for clarification on items 7 and 8. Dr. Perry explained.

**Action required on items 1-8:**

Motion by Mr. Ambrose  
Motion Carried 9 Yes, 0 NO

Second by Mrs. Decenzo

**J. PUBLIC COMMENT**

**Rachel Schwer** (York Way) wanted to thank everyone for a good year. She also wanted to thank the District for keeping the children safe.

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

- Welcomed all the new staff to the District. Dr. Perry also thanked all those involved in the interview process.

**L. BOARD MEMBERS' COMMENTS**

- Mr. King echoed Dr. Perry, especially the students that volunteered during the process.
- Mr. Mowad stated the District has a great process in place when it comes to hiring and one of the main reasons we have hired great employees. He also gave kudos to all those involved. Mr. Mowad also added just before adjournment that he had his fourth child graduate from the District this year. He thanked everyone in the District for making the best experience for his children and preparing them for the world.
- Mr. Ambrose thanked everyone that spent a great deal of time the last two years making all-day Kindergarten a reality.
- Mr. Zaritski echoed what everyone had said. He wanted too also thank both the Monaca and Center police departments for their reaction and cooperation in assisting to calm down any nerves of those coming back to school after the tragedy. He stated that regardless of opinions, the Board has approved moving forward with the project and he will support it and as Chairman of Buildings and Grounds, will assist in making sure the project is successful.
- Mr. Bloom thanked everyone for the school year and the interview process.
- Mr. Ross welcomed the new staff and he also likes the hiring process.
- Ms. Belcastro thanked everyone for a great school year and she looks for an even better year to come.

**ADJOURNMENT**

1. To adjourn the meeting.

**Action required on item 1:**

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

Second by Mr. Ambrose

# FUND ACCOUNTING PAYMENT SUMMARY

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

Transactions Dates: 06/01/2022 - 06/30/2022

Payment Categories: Regular Checks

Sort: Vendor Name

## ATTACHMENT B

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000038166	06/08/2022	AIMEE SPICUZZA	REIMB LITERATURE BOOKS		135.76
0000038220	06/15/2022	ALAM'S HOME & HARDWARE	MAY MS	MAY HS	229.08
0000038295	06/29/2022	ALLEGHENY INTERMEDIATE UNIT	MAY SP ED OT CG PRES RIDGE		174.63
0000038221	06/15/2022	AMANDA SUMMERVILLE	TRAFFIC CONTROL GRAD 6/3		40.00
0000038167	06/08/2022	AMERICAN SCHOOL COUNSELOR ASSN.	ISTIK PROF/STATE DUES		189.00
0000038168	06/08/2022	AOT INC	MAY ELEM	MAY MS/HS	12,801.08
0000038222	06/15/2022	APPLIED PEST MANAGEMENT	HS		588.00
0000038263	06/22/2022	APPROVED TOILET RENTALS	06/16-07/13 HS	06/16-07/13 MS	1,171.09
0000038169	06/08/2022	AT&T	MS LONG DISTANCE		49.68
0000038223	06/15/2022	BACK ON TRACK	#11 EAP		645.00
0000038296	06/29/2022	BEAVER COUNTY CAREER & TECHNOLOGY CENTER	21-22 4TH PYMT (58-STUDENTS)		108,247.46
0000038170	06/08/2022	BEAVER COUNTY SPORTS HALL OF FAME	UPDATE 1/2 PAGE TO FULL PAGE AD 2022		25.00
0000038171	06/08/2022	BEAVER COUNTY TIMES	PROPOSED 22-23 FINAL BUDGET		164.00
0000038172	06/08/2022	BETHANN POHL	REIMB B&N CARDS AR REWARDS		315.00
0000038173	06/08/2022	BILL KING	REIMB TRACK EXPENSES STATE CHSHIP		3,289.63
0000038174	06/08/2022	BOROUGH OF MONACA	MS CAFETERIA HEALTH LICENSE		45.00
0000038224	06/15/2022	BRIAN DOLPH	REIMB DONUTS SPANISH INTERVIEWS		45.27
0000038137	06/02/2022	BRIGHTON MUSIC CENTER	REPAIR BARITONE SAX C KEY		377.50
0000038225	06/15/2022	BRIGHTON MUSIC CENTER	REPAIR HS FRENCH HORN	REPAIR MS FRENCH HORN	260.00
0000038297	06/29/2022	BRODHEAD LANDSCAPE SUPPLY	ROUND UP WEED KILLER		159.95
0000038175	06/08/2022	BRODHEAD MINI STORAGE	STORAGE FEE		100.00



# FUND ACCOUNTING PAYMENT SUMMARY

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

Transactions Dates: 06/01/2022 - 06/30/2022

Payment Categories: Regular Checks

Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000038176	06/08/2022	BRUSTER'S REAL ICE CREAM	SENIORS TRUCK EVENT JUNE 1ST		680.00
0000038177	06/08/2022	BUTLER GAS PRODUCTS	MAY TL NURSE		38.50
0000038226	06/15/2022	BVIU - FIBERWAN	WAN 3Q		2,901.50
0000038178	06/08/2022	CANDACE EICHENLAUB	REIMG GROCERIES 4th 9-wks	APRIL-JUNE TRAVEL WALMART	405.08
0000038138	06/02/2022	CANDACE HILL	REIMB NCC ANNUAL CERT FEE		85.00
0000038264	06/22/2022	CANON FINANCIAL SERVICES	JUNE CONTRACT		7,987.00
0000038139	06/02/2022	CAPITAL ONE	ATHLETIC SIGNING DAY SNACKS		50.19
0000038227	06/15/2022	CARDMEMBER SERVICE	RED LION HOTEL BOYS TENNIS 5/20	BC TIMES AD PROF STAFF OPENINGS	3,266.08
0000038140	06/02/2022	CAROL HUFNAGLE	REIMB GROCERIES FCS		232.74
0000038228	06/15/2022	CASTLE MAINTENANCE PRODUCTS	HS SUPPLIES		2,548.25
0000038265	06/22/2022	CDW-G	SYMANTEC/SIF/VISION SITE/LOCK	VMWARE	95,760.00
0000038298	06/29/2022	CDW-G	HAIVISION SUPPORT 1-YR	HAIVISION SECURITY+CAMERA	10,260.00
0000038141	06/02/2022	CENTER 4 STORAGE	JUNE FEE		90.00
0000038229	06/15/2022	CENTER TOWNSHIP WATER AUTHORITY	TURN ON FEE TL CONC STAND		20.00
0000038179	06/08/2022	CENTRAL VALLEY SCHOOL DISTRICT	SENIOR BRKFST 6/1	HS NURSE OFFICE JAN-MAY	685.67
0000038230	06/15/2022	CENTRAL VALLEY SCHOOL DISTRICT	LUNCH HI/LOW MAY	REG/NEEDY BREAKFAST MAY	164,559.75
0000038142	06/02/2022	CM REGENT LLC	JUNE LIFE	JUNE LIFE AM	1,516.60
0000038143	06/02/2022	COLLEGE BOARD	USED AP EXAMS 2022		17,475.00
0000038180	06/08/2022	COLLEGE BOARD	SAT EXAMS 04/26/22 AI:392693		2,750.00
0000038181	06/08/2022	COLOR CENTER	COMMENCEMENT PROGRAMS		950.00
0000038266	06/22/2022	COLUMBIA GAS	04/14-05/13 MS	04/14-05/13 CG	1,630.04

\* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

# - Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

06/30/2022 08:55:53 AM

CENTRAL VALLEY SCHOOL DISTRICT

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# FUND ACCOUNTING PAYMENT SUMMARY

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

Transactions Dates: 06/01/2022 - 06/30/2022

Payment Categories: Regular Checks

Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000038231	06/15/2022	COMBUSTION SERVICES	LABOR HVAC SVC DAIKIN UNITS	PREV MAINT BOILER MS	4,842.66
0000038299	06/29/2022	COMBUSTION SERVICES	REPAIRS AO SMITH WATER HEATER	SEMI ANNUAL SVC HS	8,333.23
0000038232	06/15/2022	COMCAST BUSINESS	JUNE PHONES		862.06
0000038182	06/08/2022	COMCAST	06/08-07/07 TL		379.30
0000038267	06/22/2022	COMCAST	06/18-07/17 HS		575.65
0000038300	06/29/2022	COMCAST	06/24-07/23 MS		379.30
0000038233	06/15/2022	COMMONWEALTH CHARTER ACADEMY	JUNE 7-REG/1-SE		8,949.89
0000038301	06/29/2022	CONSOLIDATED COMMUNICATIONS	06/16-07/15 CG		121.14
0000038183	06/08/2022	COURTNEY MOTTES	SEPT-JUNE SP ED TRAVEL TL TO CG		60.60
0000038144	06/02/2022	CROWN BENEFITS ADMINISTRATION	JUNE MEDICAL		314,863.00
0000038268	06/22/2022	CROWN BENEFITS ADMINISTRATION	MAY COBRA FEES		166.00
0000038234	06/15/2022	CROWN CASTLE FIBER LLC	JUNE BACKUP INTERNET		1,750.00
0000038184	06/08/2022	CRYSTAL SPRINGS	TL NURSE		54.38
0000038185	06/08/2022	CTW & SA	04/11-05/10 HS	04/11-05/10 CG	3,132.11
0000038186	06/08/2022	CYPHER & CYPHER	ESSER/PCCD AUDIT YR END 6/30/21		3,700.00
0000038302	06/29/2022	DAVID JOHNSON	21-22 ALLOWANCE		79.99
0000038269	06/22/2022	DIRECT ENERGY BUSINESS	MAY MS	MAY CG	2,016.26
0000038270	06/22/2022	DR STEPHEN HAGBERG MD	MAY 20-CERTS		200.00
0000038271	06/22/2022	DUQUESNE LIGHT COMPANY	06/06 HS	06/07 CG	27,228.81
0000038303	06/29/2022	DUQUESNE LIGHT COMPANY	06/15 MS	06/16 IND AVE STADIUM	3,500.95
0000038145	06/02/2022	ELIZABETH DAMP	MUSICAL REIMB EXPENSES		461.00

# FUND ACCOUNTING PAYMENT SUMMARY

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

Transactions Dates: 06/01/2022 - 06/30/2022

Payment Categories: Regular Checks

Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000038187	06/08/2022	ELIZABETH DAMP	AUG-JUNE MUSIC TRAVEL HS-CG		159.26
0000038272	06/22/2022	ELIZABETH DAMP	REIMB PMEA CHORUS TRAVEL		581.08
0000038146	06/02/2022	ELIZABETH WALKER	REIMB NAUTILIS BIKE WGT RM		344.49
0000038188	06/08/2022	ELYSE KING	JAN-MAY SPEECH TRAVEL HS TO CG		9.65
0000038147	06/02/2022	EMILY ONUFRAK	REIMB LOST BOOK THEN FOUND		20.00
0000038189	06/08/2022	ERICA KAIN	PA ESL CERTIFICATION AUG 2021		1,800.00
0000038273	06/22/2022	ERIN PARK	REIMB LUNCH FOR INTERVIEWS	SEPT-JUNE TRAVEL MTGS	353.85
0000038235	06/15/2022	EXPLOSIVE DESIGNZ	CUSTOM MILITARY SIGNS		180.00
0000038236	06/15/2022	FACILITIES MANAGEMENT SYSTEMS INC	JUNE MAINT MANAGER		9,763.08
0000038237	06/15/2022	GRAMMARLY INC	EDU K-12 RENEWAL		2,500.00
0000038238	06/15/2022	GREAT AMERICA FINANCIAL SVCS	POSTAGE RENTAL FEE		158.51
0000038148	06/02/2022	GUARDIAN	JUNE DENTAL		17,201.31
0000038149	06/02/2022	HARTFORD PRIORITY ACCOUNTS	JUNE ACCIDENT		355.16
0000038304	06/29/2022	IDESIGN USA CORP	MATT REESE TECH ED		1,929.49
0000038239	06/15/2022	INSIGHT PA CYBER CHARTER SCHOOL	JUNE 2-REG		2,021.44
0000038190	06/08/2022	JAMIE'S PHYSICAL THERAPY & SPORTS MEDICINE	MS TRAINER SPRING PYMT		8,500.00
0000038240	06/15/2022	JASON DIBENEDETTO	SPRING UNIFIED COACH STIPEND		750.00
0000038274	06/22/2022	JILL DEWEESE	REIMB BANKERS BOXES		22.14
0000038241	06/15/2022	JOHN BENDER	TRAFFIC CONTROL GRAD 6/3		40.00
0000038242	06/15/2022	JOHNSTONE SUPPLY CONTROLS CENTER INC	PLEATED FILTERS	PNEUMATIC THERMOSTAT	1,693.77
0000038305	06/29/2022	JOHNSTONE SUPPLY CONTROLS CENTER INC	WATER FILTER	COGGED BELTS	840.02

\* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

# - Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

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CENTRAL VALLEY SCHOOL DISTRICT

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# FUND ACCOUNTING PAYMENT SUMMARY

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

Transactions Dates: 06/01/2022 - 06/30/2022

Payment Categories: Regular Checks

Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000038243	06/15/2022	JOSHUA BURKHAMMER	TRAFFIC CONTROL GRAD 6/3		40.00
0000038191	06/08/2022	JOSTENS	DIPLOMAS C/O 2022		926.80
0000038244	06/15/2022	JOSTENS	GRAD FACULTY GOWN RENTAL	GRAD BRD/ADMIN GOWN RENTAL	1,446.97
0000038192	06/08/2022	JULIE SHAMITKO	REIMB END YEAR SWPBIS REWARDS		230.00
0000038275	06/22/2022	JV CHUJIKO INC	GRAD STAGE RENTAL		6,171.00
0000038150	06/02/2022	JW PEPPER	HS CHORUS		359.30
0000038245	06/15/2022	KAYSE HICKS	SWPBIS REIMB PRIZES		186.55
0000038151	06/02/2022	KELLY SERVICES INC	WEEK ENDING 05/22/22		37,373.00
0000038276	06/22/2022	KELLY SERVICES INC	WEEK ENDING 05/29/22	WEEK ENDING 06/05/22	30,478.00
0000038193	06/08/2022	LEADER SERVICES	MAY SVCS		134.40
0000038194	06/08/2022	LEANNA GOTTRON	JAN-MAY SPEECH TRAVEL TL/MS/HS		11.68
0000038152	06/02/2022	LINCOLN PARK PERFORMING ARTS CHARTER SCHOOL	MAY 42-REG/4-SE		49,949.61
0000038195	06/08/2022	LOWE'S BUSINESS ACCOUNT	DRYWALLS/SCREWS/BATTERY	PROM FLOWERS FOR HS	1,206.19
0000038196	06/08/2022	LYDIA HOLLEY	APRIL-JUNE ESL TRAVEL BLDGS		101.21
0000038306	06/29/2022	LYDIA'S FLOWER SHOPPE	TOM MOWAD FATHER-IN-LAW		108.00
0000038197	06/08/2022	LYNN PHILLIPS	AUG-JUNE LANG TRAVEL HS-MS		247.36
0000038307	06/29/2022	MAIELLO BRUNGO & MAIELLO LLP	MAY PROF SVCS	JUNE RETAINER	6,549.34
0000038153	06/02/2022	MARIE KING	STORYWALK REIMB		181.62
0000038154	06/02/2022	MARK VUKOVCAN	REIMB WPIAL TRACK FRAMES		30.71
0000038246	06/15/2022	MARK VUKOVCAN	TRAVEL APRIL/MAY/JUNE EVENTS		71.37
0000038198	06/08/2022	MARLENE DUDO	GRAD BALLOONS 06/03/22		375.00
0000038247	06/15/2022	MCCARTER COACH & TOUR	BOYS TENNIS PIAA DUBOIS HS 5/17		1,000.00

\* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

# - Payable within Payment

P - Prenote

D - Direct Deposit

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CENTRAL VALLEY SCHOOL DISTRICT

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# FUND ACCOUNTING PAYMENT SUMMARY

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

Transactions Dates: 06/01/2022 - 06/30/2022

Payment Categories: Regular Checks

Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000038248	06/15/2022	MCCREARY LAWCARE & LANDSCAPE	MAY SVCS		1,940.00
0000038199	06/08/2022	MEGAN ROPERTI	APRIL-JUNE ESL/LIB TRAVEL BLDGS		103.43
0000038200	06/08/2022	MELISSA MCELHANEY	REIMB GAS TO TN ACAD GAMES		46.46
0000038308	06/29/2022	MILLER MATS	HS MATS	TL MATS	245.00
0000038277	06/22/2022	NAVIGATE 360 LLC	EMERGENCY MNGMT SUITE 3/22-2/23		2,000.00
0000038249	06/15/2022	NIKKI PIROLI	SPRING UNIFIED COACH STIPEND		750.00
0000038278	06/22/2022	OPEN SYSTEMS PITTSBURGH	TL REPAIR PA/INTERCOM SYSTEM		455.00
0000038309	06/29/2022	OVERDRIVE INC.	ONE SAFE PLACE eBook	INSIDE OUT eBook	813.88
0000038250	06/15/2022	PA DISTANCE LEARNING CHARTER SCHOOL	JUNE 1-REG		1,010.72
0000038201	06/08/2022	PA LEADERSHIP CHARTER SCHOOL	MAY-JUNE 1-REG/2-SE		9,520.85
0000038251	06/15/2022	PA TURNPIKE TOLL BY PLATE	5/20-21 HARRISBURG/GETTYSBURG	376 E30/W18 6/4	113.80
0000038202	06/08/2022	PAMLE	SCH TO WATCH SINGLE RM Kayse	SCH TO WATCH REGIST Kayse 7/17-18	125.00
0000038203	06/08/2022	PATRICK DICICCO	21-22 ALLOWANCE		64.99
0000038279	06/22/2022	PEOPLES GAS	MAY TL	MAY HS	1,301.65
0000038155	06/02/2022	PETROLEUM TRADERS CORPORATION	3214 GALS DIESEL RHODES	3785 GALS DIESEL RHODES	22,750.80
0000038280	06/22/2022	PETROLEUM TRADERS CORPORATION	793 GALS GAS RHODES		1,418.20
0000038252	06/15/2022	PHELPS OUTDOOR POWER EQUIPMENT	NOTCHED BLADE		176.94
0000038204	06/08/2022	PHIL PREDA	PIZZA FOR SENIORS 5/31/22		805.00
0000038281	06/22/2022	PITNEY BOWES INC	RED INK/TAPE STRIPS		146.98
0000038205	06/08/2022	PITTSBURGH POST GAZETTE	PROF STAFF OPENINGS PRINT AD	PROF STAFF OPENINGS DIGITAL AD	3,769.00

\* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

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P - Prenote

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CENTRAL VALLEY SCHOOL DISTRICT

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## FUND ACCOUNTING PAYMENT SUMMARY

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

Transactions Dates: 06/01/2022 - 06/30/2022

Payment Categories: Regular Checks

Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000038253	06/15/2022	PMF TRAILER RENTALS LLC	JUNE FEE		90.00
0000038282	06/22/2022	POWERSCHOOL GROUP LLC	SIS HOST/MAINT/SSL CERT JUNE 22-23		29,197.45
0000038283	06/22/2022	PREVENTION NETWORK	JUNE CLASS ACAD DP		2,025.00
0000038254	06/15/2022	PURCHASE POWER	5/6 REFILL-3/11-6/10 RENTAL		2,126.00
0000038156	06/02/2022	QUESTEQ	JUNE ETM		22,750.92
0000038157	06/02/2022	R.J. RHODES TRANSIT	REG CONTRACT SVC MAY	S/E CONTRACT SVC MAY	170,320.80
0000038310	06/29/2022	RAY FREEMAN	REIMB VEHICLE REPAIR COSTS		346.24
0000038255	06/15/2022	REACH CYBER CHARTER SCHOOL	JUNE 4-REG/1-SE		5,917.73
0000038256	06/15/2022	RICHARD SUMMERVILLE	TRAFFIC CONTROL GRAD 6/3		40.00
0000038158	06/02/2022	ROSEMARIE MOSKAL	05/18-05/20 SUB MS		105.00
0000038206	06/08/2022	ROSEMARIE MOSKAL	05/23-06/02 MS SUB	05/26 TL SUB	276.00
0000038159	06/02/2022	ROXANNE DELON	REIMB BOYS TENNIS MEALS/GAS		1,063.67
0000038207	06/08/2022	ROXANNE DELON	AUG-JUNE BUSINESS TRAVEL HS-CG		159.26
0000038160	06/02/2022	SAM CERCONE	REIMB VAN RENTAL G&B TRACK SHBURG		177.98
0000038208	06/08/2022	SAM CERCONE	REIMB BASEBALL COACH UNIFORM		61.78
0000038257	06/15/2022	SCOTT ELECTRIC	LED T5 35K BULBS		549.12
0000038209	06/08/2022	SECURITY SYSTEMS OF AMERICA	JUNE ALARMS		124.65
0000038311	06/29/2022	SECURITY SYSTEMS OF AMERICA	CG SVC CALL ON 6/7		268.50
0000038284	06/22/2022	SENECA VALLEY SCHOOL DISTRICT	SPRING CYBER COURSES		3,150.00
0000038210	06/08/2022	SHANNON SULLIVAN	REIMB SOFTBALL SUPPLIES		3,259.45
0000038258	06/15/2022	SHAWN MELONI	TRAFFIC CONTROL GRAD 6/3		40.00

# FUND ACCOUNTING PAYMENT SUMMARY

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

Transactions Dates: 06/01/2022 - 06/30/2022

Payment Categories: Regular Checks

Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000038211	06/08/2022	SNOWY WHITE DRY CLEANERS	DRY CLEAN BAND UNIFORMS	PRESS BOARD/ADMIN GOWNS	3,545.75
0000038212	06/08/2022	STAPLES CREDIT PLAN	HS HP305A BLACK/COLOR INK	PAM/AMY HP87 INK HIGH YLD	1,178.78
0000038285	06/22/2022	STAR DESIGN EVENT SERVICES	MUSICAL LIGHTING		4,168.50
0000038259	06/15/2022	STEED AUDIO INC	GRAD SOUND SYSTEM RENTAL		3,200.00
0000038286	06/22/2022	STEED AUDIO INC	HS CHORAL CONCERT 05/02-03	TL CHORAL/BAND CONCERT 05/18-19	4,300.00
0000038213	06/08/2022	THE YORKE AGENCY INC	SCH BRD BOND 3yr EXP 7/1/25		426.00
0000038161	06/02/2022	TIFFANY GASPERINE	REIMB NASN DUES 4/1/22-3/31/23	REIMB CPR/AED WORKBOOK	174.84
0000038260	06/15/2022	TIGER TRAX BOOSTERS	MS INVIT 4/28/22		185.00
0000038214	06/08/2022	TK ELEVATOR	JUNE-AUG HS		1,163.40
0000038261	06/15/2022	TREND SERVICES INC.	MAY SVCS		4,557.18
0000038215	06/08/2022	TRI-STATE FITNESS SERVICE INC.	LABOR WELLNESS CTR EQUIP		633.00
0000038287	06/22/2022	TRI-STATE WATERS	MAINT	CG NURSE	131.00
0000038288	06/22/2022	UGI ENERGY SERVICES LLC	05/12-06/13 TL	05/12-06/13 HS	2,333.46
0000038162	06/02/2022	UNIFIRST CORPORATION	UNIFORMS		2,304.60
0000038312	06/29/2022	UNIFIRST CORPORATION	UNIFORMS		1,991.17
0000038289	06/22/2022	UNITED STATES TREASURY	PCORI FEE 20-21		994.84
0000038262	06/15/2022	UTICA MUTUAL INSURANCE COMPANY	DEDUCTIBLE FOR CLAIM		2,880.00
0000038290	06/22/2022	VARSITY SPIRIT FASHIONS	MS CHEER UNIFORMS		2,089.45
0000038163	06/02/2022	VERIZON WIRELESS	04/23-05/22 CELLS		1,213.14
0000038216	06/08/2022	VERIZON	05/25-06/24 MS		41.24
0000038313	06/29/2022	VERIZON	06/16-07/15 HS		668.07
0000038217	06/08/2022	VICTORIA PETRELLA	ASST BAND DIRECTOR (2 OF 2)		1,015.00

\* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

# - Payable within Payment

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CENTRAL VALLEY SCHOOL DISTRICT

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# FUND ACCOUNTING PAYMENT SUMMARY

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

Transactions Dates: 06/01/2022 - 06/30/2022

Payment Categories: Regular Checks

Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000038218	06/08/2022	VICTORIA'S EMBROIDERING	SWPBIS BRAVE WARRIOR ITEMS		1,800.00
0000038164	06/02/2022	VISION BENEFITS OF AMERICA	JUNE VISION		2,370.00
0000038165	06/02/2022	WASTE MANAGEMENT	JUNE HS	JUNE MS	5,273.61
0000038291	06/22/2022	WATSON INSTITUTE	MAY ED/SPEECH CB		600.37
0000038219	06/08/2022	WENDY LEWIS	JAN-JUNE TRAVEL MS TO HS	AUG-DEC TRAVEL MS TO HS	354.88
0000038292	06/22/2022	WESTERN PA SCHOOL FOR BLIND CHILDREN	MAY SVCS		1,543.50
0000038293	06/22/2022	WEX BANK	05/13-06/13 GAS SHELL		1,589.71
0000038294	06/22/2022	ZIONS BANK	SERIES 2018/2020A/2020B GOB FEE		1,200.00

10 - GENERAL FUND

1,354,534.96

Grand Total All Funds

1,354,534.96

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

1,354,534.96

Grand Total All Payments

1,354,534.96

\* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

# - Payable within Payment

P - Prenote

D - Direct Deposit

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CENTRAL VALLEY SCHOOL DISTRICT

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# FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CA - CAFETERIA Payment Dates: 07/01/2021 - 06/30/2022

Transactions Dates: 06/01/2022 - 06/30/2022

Payment Categories: Regular Checks

Sort: Vendor Name

ATTACHMENT C

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000001831	06/15/2022	AIS COMMERCIAL PARTS & SERVICE	DRAIN PAN/CORD	DOOR LATCH W/STRIKER	515.77
0000001832	06/15/2022	CARDMEMBER SERVICE	AMAZON HP80A BLACK INK	AMAZON KITCHEN SUPPLIES	416.43
0000001824	06/02/2022	CM REGENT LLC	JUNE LIFE		8.25
0000001825	06/02/2022	CROWN BENEFITS ADMINISTRATION	JUNE MEDICAL		5,644.00
0000001826	06/02/2022	GUARDIAN	JUNE DENTAL		205.47
0000001828	06/08/2022	JOE DEMATTEIS	ADELINA LUNCH REFUND		33.82
0000001829	06/08/2022	NUTRITION INC.	05/21-05/31 FOOD SERVICE	05/14-05/20 FOOD SERVICE	84,170.05
0000001833	06/22/2022	NUTRITION INC.	06/01-06/03 FOOD SERVICE		7,771.39
0000001830	06/08/2022	PATTY ZON	21-22 ALLOWANCE		79.98
0000001834	06/22/2022	STATE INDUSTRIAL PRODUCTS	JUNE DRAIN MAINT HS	JUNE DRAIN MAINT TL	283.86
0000001827	06/02/2022	VISION BENEFITS OF AMERICA	JUNE VISION		36.90
51 - FOOD SERVICE/CAFETERIA					99,165.92
Grand Total All Funds					99,165.92
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					99,165.92
Grand Total All Payments					99,165.92



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: June, 2022

ATTACHMENT D

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

<b><u>Collections and Receipts:</u></b>	<b><u>Monthly Total</u></b>
<b>Collections:</b>	
Resident EIT from Employers/Taxpayers within the TCD	43,176.78
Resident EIT from other TCDs	208,633.74
Non-Resident EIT for Political Subdivisions within TCD	0.00
Delinquent Earned Income Taxes Collected	<u>3,489.75</u>
<b>Total Collections</b>	<b>255,300.27</b>
<b>Receipts:</b>	
Investment Income	0.00
Cost Collected by Tax Officer	<u>1,528.74</u>
<b>Total Receipts</b>	<b>1,528.74</b>
<b>Total Collections and Receipts</b>	<b><u>256,829.01</u></b>
<b><u>Distributions and Disbursements:</u></b>	
<b>Distributions:</b>	
Distributions to PSD	<u>243,670.95</u>
<b>Total Distributions</b>	<b>243,670.95</b>
<b>Disbursements:</b>	
Taxpayer Refunds	7,722.38
Tax Officer Commissions on Collections	3,783.37
Investment Income Retained by Tax Officer	0.00
Postage Fees	123.57
Cost Retained by Tax Officer	<u>1,528.74</u>
<b>Total Disbursements</b>	<b>13,158.06</b>
<b>Total Distributions and Disbursements</b>	<b><u>256,829.01</u></b>



Book	Policy Manual
Section	300 Employees
Title	Employment of Professional Employees
Code	304.1
Status	First Reading
Adopted	July 20, 2011

## ATTACHMENT E

### **Purpose**

The Board places substantial responsibility for effective operation of the district with professional employees who are employed by the district. The Central Valley School District is firmly committed to selecting and employing the best and most qualified person for the available position, without discrimination.

### **Delegation of Responsibility**

The Superintendent shall develop procedures for the recruitment, screening and recommendation of candidates for employment in accordance with the following guidelines.

### **Guidelines**

#### **Phase I- Screening of Applications**

All candidates must complete the state application and resume; provide an official copy of their transcripts, including appropriate Praxis scores, professional certificate, and three (3) reference letters. The screening committee will reference the candidate's quality point average, but no candidate will be excluded because of his/her quality point average. Applicants must submit current Act 34 and 151 reference checks. It is not necessary to have these clearances for the screening phase of the selection and hiring process.

The Board Personnel Committee, building principals, district administration and a teacher, within the discipline of the position, will comprise the credential screening team.

Decisions will be by consensus. In the event a consensus cannot be reached, candidates deemed worthy by any member of the Phase I team will be asked to participate in the next phase of the selection process. A chairperson will report consensus or discord to the Board.

#### **Phase II- Screening Interview**

Successful candidates will be invited to a screening interview where further information regarding the candidate's educational and professional background will be obtained. Educational philosophy, professional history and general field knowledge will be assessed. The Board Personnel Committee, building principals, district administration, community member (feedback only), and a teacher (within the discipline of the position) will, upon availability, participate in Phase II.

Decisions will again be by consensus with discord reported to the Board. Candidates with support from any member of the Phase II interview screening team will be asked to participate in Phase III.

#### **Phase III- Teaching Demonstration**

Successful candidates from Phase II will be given the opportunity to teach a demonstration lesson. Candidates will be given prior notification to prepare a lesson in a selected subject area. The lesson will be thirty (30) minutes in duration. The administration may select an alternative demonstration of proficiency in specialty areas. Students

participating in the demonstration lesson will be asked to provide feedback to the selection team. All lessons may be videotaped. Candidates will also be required to submit a written response to a preselected question.

Participation shall include the Board Personnel Committee, building principals, district administration, a faculty member (within the discipline of the position), a community member (feedback only), and students (feedback only).

Decisions will again be by consensus; however, candidates with support from a majority of the Phase III interviewing screening team will be asked to participate in Phase IV, with discord reported to the Board.

#### Phase IV- Second Interview

The selection committee will give successful candidates an in-depth interview. Educational philosophy, teaching strategies, knowledge of content area, and assessment will be evaluated. Reference checks will occur at this phase of the selection process. Participants at this level are the Board Personnel Committee, building principals and district administration.

Decisions at this level will be by consensus. No candidate will be recommended to the Board without a consensus of the Phase IV interview committee at this stage of the selection process.

#### Phase V- Board Interview

All candidates deemed worthy by consensus of the selection committee will be interviewed by the Board. The number of candidates presented to the Board is not defined by this policy. The Superintendent, with the concurrence of the Personnel Committee, will recommend to the Board successful candidates for Board approval.

It is understood that any member of the Board or district administration may participate at any level with approval by the Personnel Committee chairperson and/or Superintendent. Members of the selection committee for each phase must be present for each candidate to be interviewed during that specific phase. Where circumstances arise that prohibit a selection committee member to miss a candidate, arrangements will be made to videotape sessions.

The filing of proper paperwork for each phase is required in the central office.

The Superintendent may exercise discretion to modify this process to meet the needs of the district.

June 20,, 2022

## ATTACHMENT G

Ms Donna Belcastro School Board President  
Central Valley School District  
160 Baker Road Extension  
Monaca, PA 15061

Dear Ms. Belcastro,

During the fall of 2011 I was hired by the Central Valley Area School District as assistant coach for the Central Valley High School Boys' Tennis Team. I served in that capacity for two years.

During the fall of 2013 I was hired by the Central Valley Area School District as head coach for the Central Valley High School Boys' Tennis team. I have held this position through the 2022 season.

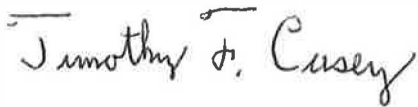
I have recently accepted the position of pastor of the Mt. Pleasant Presbyterian Church in Darlington, PA. In this position, opportunities have expanded and I have decided to retire from coaching the Central Valley High School Boys' Tennis Team.

The experience here at Central Valley has served as a milestone in my life. The young men on the team, the School Board, the administration of the Central Valley Area School District (most notably, Athletic Director, Mr. Sam Cercone), the faculty, support staff and the parents of the student-athletes have all provided me a full and satisfying experience.

Assistant coach, Ms. Roxanne Delon and Volunteer Assistant Coach, Mr. Duane Hardek, have proven to be highly valued members of the coaching staff.

As of this date, Monday, June 20, 2022, I would like to formally submit my resignation as head coach of the Central Valley High School Boys' Tennis Team. Thank you for your consideration in this matter.

Sincerely,

A handwritten signature in cursive script that reads "Timothy F. Casey". The signature is written in dark ink and is positioned above the printed name.

Timothy F. Casey

**RESOLUTION**  
**2022-03**

**ATTACHMENT H**

**WHEREAS**, the Central Valley School District (hereinafter the "District") has entered into various construction contracts for addition and renovation to the Center Grange Elementary Building; and

**WHEREAS**, changes to those contracts would require approval by the District's Board of Directors under both the School Code and the contracts; and

**WHEREAS**, in order to avoid potential delays to the construction process awaiting approval of changes by the District's Board of Directors, it desires to delegate authority to the Superintendent of Schools to approve and execute on behalf of the District changes to the construction contracts so long as the contract sum increase of the change order does not exceed twenty thousand dollars (\$20,000.00). Such changes approved by the Superintendent shall be subsequently presented to the Board of Director's for ratification at a public meeting.

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

The Board of School Directors adopts this **RESOLUTION**, delegating the power to execute construction change orders to the Superintendent of Schools up to an amount not exceeding twenty thousand dollars (\$20,000.00).

**DULY ADOPTED**, by the Board of School Directors of the Central Valley School District this \_\_\_\_th day of \_\_\_\_\_, 2022.

ATTEST:

CENTRAL VALLEY SCHOOL DISTRICT

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

By: \_\_\_\_\_  
President, Board of School Directors