



CENTRAL VALLEY SCHOOL DISTRICT
BOARD OF EDUCATION
SEPTEMBER 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 August 18, 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 August 2022 General Fund Payments in the amount of \$896,159.82.

Attachment B

2. Confirm the August 2022 Cafeteria Fund Payments in the amount of \$7,339.62.

Attachment C

3. Confirm the August 2022 Construction Fund Payments in the amount of \$290,774.51.

Attachment D

B. REPORT --

1. To approve the August 2022 Berkheimer Report. **Attachment E**

Action required on item 1:

Motion by
Motion:

Second by

AGENDA ITEMS

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

1. To approve to adopt the Promulgation for the Emergency Operations Plan for all emergencies and disasters occurring with the School District. **Attachment F**

Action required on item 1:

Motion by
Motion:

Second by

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

C. EDUCATION ITEMS – Mr. Ross, Chairperson

1. To approve an Agreement with Watson Institute to provide education services for a Central Valley student for the 2022-2023 school year at a rate of \$53,223.
2. To approve/confirm the released time/staff development requests:

Conference – Location	Individual	Date
PHEAA Financial Aid Workshop for Educators, Penn State Beaver	Rachael Watts	9/30/2022

Action required on items 1 and 2:

Motion by Second by
Motion:

D. TECHNOLOGY – Mr. Mowad, Chairperson

E. ATHLETICS – Mr. King, Chairperson

1. To approve the following fall conditioning programs for 60 hours at \$10/hour:

Brandon Ambrose	Boys' Basketball
Chris Raso	Girls' Basketball
Kevin Mroz	Wrestling

2. To accept the resignation of Natalie Condo, Head Middle School Girls' Basketball Coach, effective immediately.
3. To approve Marcus Brown as Head Middle School Girls' Basketball Coach at a stipend of \$1,000 pending receipt, review, and acceptance of all clearances.
4. To approve _____ as Head Varsity Baseball Coach at a stipend of \$4,000 pending receipt, review, and acceptance of all clearances.

Action required on items 1-4:

Motion by	Second by
Motion:	

F. EXTRA CURRICULAR ACTIVITIES – Mrs. Decenzo, Chairperson

FYI – Field Trips

Destination	Group	Date
Geneva College	HS Band	9/17/2022
Kalahari Resort, Poconos, PA	HS FBLA Leadership	10/28 – 10/31/2022
New Brighton	HS Band	11/11/2022

G. BUILDINGS AND GROUNDS – Mr. Zaritski, Chairperson

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

Building	Organization	Date	Purpose
HS Cafeteria	JV/Varsity Boys' Soccer	8/30-10/11/2022	Pre-game meals for away games
MS Auditorium	Lil Warriors – Twerps Cheer	9/6 – 9/28/2022	Cheerleading Practice
CG Library	PTA	10/4/2022	Meeting
HS Rear Parking Lot	PTA	10/22/2022	Trunk or Treat Event
CG Library	PTA	11/8/2022	Meeting
HS Cafeteria	Band Parent Organization	12/17/2022	Cookie Walk

2. To approve the following Change Orders related to the Construction Project:

A. General Construction Contract

1. Motion to approve Change Order #CG 1 for Center Grange; time and material to raise existing manhole to bring elevation to finish grade in the amount of \$1240.
3. To approve Resolution 2022-04 directing and authorizing the Superintendent to execute the Stormwater Management Facilities Maintenance Agreement & Grant of Access Easement with the Township of Center. **Attachment K**

Action required on items 1 - 3:

Motion by Second by
Motion:

FYI: Construction Update

H. PERSONNEL ITEMS – Mr. Bloom, Chairperson

1. To approve additions to the 2022-2023 Substitute List pending receipt, review, and acceptance of all clearances. **Attachment G**
2. To approve the resignation of Kelsey Hudacsek, paraprofessional, effective August 17, 2022. **Attachment H**
3. To approve the resignation of Bailey Bungard, paraprofessional, effective August 19, 2022. **Attachment I**
4. To approve the resignation of Natalie Condo, MS Science Teacher, effective August 23, 2022. **Attachment J**
5. To approve Allyssa Cadel as a cafeteria general worker (3.25 hrs.) at a rate of \$12.50/hr in accordance with the CVESP Agreement, effective August 29, 2022, pending receipt, review, and acceptance of all clearances.
6. To approve Amanda Scople as a cafeteria general worker (3.25 hrs.) at a rate of \$12.50/hr in accordance with the CVESP Agreement, effective August 29, 2022, pending receipt, review, and acceptance of all clearances.
7. To approve Julie Sudak as an elementary teacher, Step 2 Bachelor's Degree, in accordance with the CVEA Agreement, effective August 26, 2022, pending receipt, review, and acceptance of all clearances.
8. To approve the following 2022-2023 Mentor with a stipend of \$300.00:
Anne Drake for Drew Bollman*
*Anne Drake is replacing Christine VanDyke approved in August
9. To approve Jennifer Buchanan as a paraprofessional at a rate of \$13.50/hr. in accordance with the CVESP Agreement, effective September 12, 2022, pending receipt, review, and acceptance of all clearances.
10. To approve Tonya Huang as a paraprofessional at a rate of \$13.50/hr. in accordance with the CVESP Agreement, effective September 12, 2022, pending receipt, review, and acceptance of all clearances.
11. To approve Marcia Stewart as a paraprofessional at a rate of \$13.50/hr. in accordance with the CVESP Agreement, effective October 10, 2022, pending receipt, review, and acceptance of all clearances.

12. To approve an unpaid leave of absence for a cafeteria worker from October 11, 2022 through January 3, 2023.
13. To approve _____ as a full-time custodian at a rate of \$14.50/hr in accordance with the CVESP Agreement, effective September 16, 2022, pending receipt, review, and acceptance of all clearances.

Action required on items 1 – 13:

Motion by	Second by
Motion	

I. FINANCE ITEMS – Mr. Ambrose, Chairperson

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
AUGUST 18, 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	

*Via phone dial in

**Also present: Dr. Perry, Mr. Maiello, and Mr. Maly

ROUTINE ITEMS

III. EXECUTIVE SESSION

A session was held this evening for the informational purposes.

1. A motion was made on the floor by Mr. Bloom to add two items pertaining to the hiring of two teachers to the Personnel section. Second by Mr. Zaritski, Motion Carried 9 Yes, 0 No.

IV. PUBLIC COMMENTS ON AGENDA ITEMS

V. MINUTES

1. To approve the Combined Work/Voting Session Minutes from July 14, 2022.
Attachment A

Action required on item 1:

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

TREASURER'S REPORT – Mr. King, Treasurer

BUSINESS ITEMS

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

A. PAY BILLS --

1. Confirm the July 2022 General Fund Payments in the amount of \$920,806.70.
Attachment B
2. Confirm the July 2022 Cafeteria Fund Payments in the amount of \$13,037.41.
Attachment C
3. Confirm the July 2022 Construction Fund Payments in the amount of \$796,129.64.
Attachment D

B. REPORT --

1. To approve the July 2022 Berkheimer Report. **Attachment E**

Action required on item 1:

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

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 Settlement Agreement for Student No. 10588.
2. To approve revisions to Policy 304.1 Employment of Professional Employees.
Attachment F

Action required on item 1 and 2:

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

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

C. EDUCATION ITEMS – Mr. Ross, Chairperson

1. To approve 2022-2023 Handbook revisions for the Elementary Schools, Middle School, and High School. **Attachment G**
2. To approve the adoption of the following Central Valley School District Title I Policies:
 - a. District Wide Parent Involvement Policy **Attachment H**
 - b. Center Grange Primary School Parent Involvement Policy **Attachment I**
 - c. Todd Lane Elementary School Parent Involvement Policy **Attachment J**
3. To approve the adoption of the Central Valley School District's Title I School-Parent Compacts. **Attachment K**
4. To approve the 2022-2023 Bus Schedule based upon approval of the Administration.
(Available for review in the Administration Office)
5. To approve Dr. Dragonjac to conduct the student dental exams for the 2022-2023 school year at a rate of \$4 per student exam.
6. To approve an Agreement with Trend Services, Inc. to provide at the request of the District either daily or at a need's bases physical therapist or other specially certified and trained individual to care for students at a rate of \$76.86/per hour. **Attachment M**
7. To approve an Agreement with the Allegheny Intermediate Unit to provide a .5 FTE Educational Interpreter for the 2022-2023 school year at a cost of \$41,107.00. **Attachment N**
8. To approve an Agreement with Watson Institute to provide education services for a Central Valley student for the 2022-2023 school year at a rate of \$51,901.
9. To approve an Agreement with Watson Institute to provide education services for a Central Valley Student for the 2022-2023 school year at a rate of \$53,223.
10. To approve Dr. Moka to conduct student physical exams at CV High School, CV Middle School, Todd Lane and Center Grange schools for the 2022-2023 school year at a rate of \$10 per student exam.

Action required on items 1 - 10:

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

Second by Mr. O'Neill

D. TECHNOLOGY – Mr. Mowad, Chairperson

E. ATHLETICS – Mr. King, Chairperson

1. To approve the resignation of Bruce Herstine, Varsity Baseball Coach, effective July 14, 2022.
2. To approve the following assistant coaches pending receipt, review, and acceptance of all clearances:

Football

Jeff Mateer	Volunteer Assistant	\$0
Dante Lucci	Volunteer Assistant	\$0
Josh Campbell	Volunteer Assistant	\$0

Boys' Soccer

Ethan Ott	Volunteer MS Assistant	\$0
-----------	------------------------	-----

Action required on item 1:

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

FYI: Recommending the following Spring Coaches be retained for the 2022-2023 season:

Shannon Sullivan	Girls' Softball
Bill King	Boys' and Girls' Track

F. EXTRA CURRICULAR ACTIVITIES – Mrs. Decenzo, Chairperson

FYI – Field Trips

Destination	Group	Date
Kennywood Park	HS Band	8/20/2022

G. BUILDINGS AND GROUNDS – Mr. Zaritski, Chairperson

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

Building	Organization	Date	Purpose
TL Gymnasium and Restroom Area	Center Area Residents Extended Care (CARE) Latchkey Program	8/29/2022 – 6/2/2023	Before and After School Childcare
HS Kitchen/Cafeteria	Band Boosters	8/1/2022 – 8/11/2022	Prepare and serve lunch for band
HS Softball Field	CV Softball	8/9, 8/10, 10/25, and 10/26/2022	Fall Workouts/Practice
HS Baseball Field	CV Baseball	8/10 – 10/31/2022	Fall Baseball
HS Softball Field	CV Softball	9/10 – 9/11/2022	Fall Tournament
HS Cafeteria	CV Extra Innings	9/12/2022-5/8/2023 (second Monday/month)	CVEI monthly booster meetings
CG Cafeteria	PTA	10/19/2022	Spirit Wear Pick Up
HS Parking lot (band lot)	MC2 Experience on behalf of Shell Polymers	9/23/2022	Satellite VIP parking for Shell event at CCBC
MS Practice Field	CV Youth Soccer	8/8 – 11/1/2022	Practice
HS Cafeteria or Aux. Gymnasium	CV Girls' Soccer Boosters	8/15 – 8/26/2022	Breakfast

2. To approve an Agreement with Clint J. Rawson for Clerk of the Works Services to be District representation in the Center Grange Elementary Project site on an at-will basis for the 400-day anticipated Project scheduled based on a forty (40) hour week for the purposes of observing the work and advising the District on its progress at a fee of \$8,400 each month, terms and conditions according to Agreement. **Attachment O**
3. To approve a contract with Garland/DBS, Inc. for the roof restoration at the Central Valley Middle School totaling \$1,289,980.00, per the Omnia Partners Purchasing Alliance's program for Roofing Supplies and Related Products and Services, as priced by and awarded to Garland/DBS, Inc., resulting from the competitively solicited Sealed Bid #PW1925.

Action required on items 1 - 3:

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

H. PERSONNEL ITEMS – Mr. Bloom, Chairperson

1. To approve the 2022-2023 Substitute List pending receipt, review, and acceptance of all clearances. **Attachment P**
2. To approve the 2022-2023 Rhodes Transit Bus driver/aide list pending receipt, review, and acceptance of all clearances. **Attachment Q**
3. To approve the resignation of Samantha McHattie, cafeteria general worker, effective July 25, 2022. **Attachment R**
4. To approve the resignation of Dana Machak, cafeteria general worker, effective July 26, 2022. **Attachment S**
5. To approve the resignation of Danielle Thompson, middle school teacher, effective July 14, 2022. **Attachment T**
6. To approve the retirement of Kathy Paone, paraprofessional, effective August 2, 2022. **Attachment U**
7. To approve the resignation of Lindsey Barclay, School Psychologist, effective date to be determined. **Attachment V**
8. To approve a Medical/Sabbatical leave request for an elementary teacher from August 22, 2022 through January 20, 2023.
9. To approve an FMLA request for a cafeteria worker from August 4, 2022 through September 16, 2022.
10. To approve Caitlin Stuckwish as a cafeteria general worker (4.5 hrs.) at a rate of \$12.50/hr in accordance with the CVESP Agreement, effective August 22, 2022, pending receipt, review, and acceptance of all clearances.
11. To approve the following Building Monitors for the 2022-2023 school year pending receipt, review, and acceptance of all clearances:
 - a. Erin Licht Todd Lane
 - b. Amy Wilson Todd Lane
 - c. Megan Brimner Center Grange
 - d. Sherry Pfeifer Center Grange
 - e. Kelly Shiel Center Grange

12. To approve the following 2022-2023 Mentors, each with a stipend of \$300.00:

Taylor Breaden	Melissa Weber
Drew Bollman	Christine VanDyke
Sydney (Kaercher) Eckman	Virginia Marchionda
Megan Knight	Jessica Houston
Rachael Hughes	Rachel Platts
Alison Eide	Cher Balestrieri
Emily Dincher	Courtney Mottes
Jean Ignatuk	Lydia Holley
April Marocco	Shannon Istik
Brenda Stoyer	Tiffany Gasperine
Beth Lamirande	Tiffany Gasperine
Gianna Palladini	Jennifer Jones

13. To approve Gianna Palladini as a MS English teacher, Step 1 Master's Degree, in accordance with the CVEA Agreement, effective August 22, 2022, pending receipt, review, and acceptance of all clearances.
14. To approve Greta Smith to the full time grounds position at a rate of \$14.50/hr. in accordance with the CVESP Agreement, effective August 22, 2022 pending receipt, review, and acceptance of all clearances.
15. To approve Brittany McKittrick as a paraprofessional at a rate of \$13.50/hr. in accordance with the CVESP Agreement, effective August 19, 2022 pending receipt, review, and acceptance of all clearances.
16. To approve the resignation of Sydney Migliore, elementary teacher, effective August 12, 2022.
Attachment W
17. To approve Drew Bollman as an elementary teacher, Step 1 Master's Degree, in accordance with the CVEA Agreement, effective August 22, 2022, pending receipt, review, and acceptance of all clearances.
18. To approve the resignation of Heather Rae as a paraprofessional effective August 9, 2022.
Attachment X
19. To approve Ashley Wade as a long term substitute teacher at the middle school at a stipend of \$130/day from August 22, 2022 through January 20, 2023 pending receipt, review, and acceptance of all clearances.
20. To approve Jacquelyn Golightly as a paraprofessional at a rate of \$13.50/hr. in accordance with the CVESP Agreement, effective August 19, 2022 pending receipt, review, and acceptance of all clearances.
21. To approve an unpaid leave request for a paraprofessional from August 22, 2022 - January 3, 2023.
22. To approve Jessica Fosnaught as a special education teacher, Step 1 Bachelor's Degree, in accordance with the CVEA Agreement, effective August 23, 2022, pending receipt, review, and acceptance of all clearances.

23. To approve Melissa Law as a long term substitute teacher at Todd Lane Elementary at a stipend of \$130/day from August 22, 2022 through January 20, 2023 pending receipt, review, and acceptance of all clearances.

Action required on items 1 – 23:

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

I. FINANCE ITEMS – Mr. Ambrose, Chairperson

- The auditors have been in the Business Office and should finish up today.

J. PUBLIC COMMENT

K. SUPERINTENDENT'S ITEMS/COMMENTS

- Dr. Perry discussed new teacher orientation as well as opening week for the teachers.
- School begins on August 29.
- The September Board Meeting will be a combined Work/Voting Session on Wednesday, September 14, 2022. The September 22 meeting is canceled.
- Dr. Perry asks all to be patient with transportation for the first week or so of school.

L. BOARD MEMBERS' COMMENTS

- Various Board Members thanked the Administration and wish all a good luck with the upcoming school year.

ADJOURNMENT

1. To adjourn the meeting.

Action required on item 1:

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 08/01/2022 - 08/31/2022

Payment Categories: Regular Checks
Sort: Vendor Name

ATTACHMENT B

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000038418	08/04/2022	21ST CENTURY CYBER CHARTER SCHOOL	21-22 RECONCILE REPORT		2,510.80
0000038419	08/04/2022	AGORA CYBER CHARTER SCHOOL	JULY 1-SE		1,874.85
0000038563	08/25/2022	AGORA CYBER CHARTER SCHOOL	AUG 1-SE		1,874.86
0000038420	08/04/2022	AIRPORT FIRE FX LLC	ANNUAL MAINT HS FIRE EXTING	ANNUAL MAINT MS FIRE EXTING	2,722.66
0000038503	08/10/2022	ALAM'S HOME & HARDWARE	JUNE HS	JULY HS	512.39
0000038564	08/25/2022	ALLEGHENY INTERMEDIATE UNIT 3	JULY SP ED OT CB PRES RIDGE		95.25
0000038532	08/18/2022	AMBER MCKIM	CG UNIFIED COACH STIPEND		375.00
0000038504	08/10/2022	AOT INC	JULY ELEM		614.16
0000038421	08/04/2022	APPLIED PEST MANAGEMENT	#97604 HS	#97160 HS	592.00
0000038533	08/18/2022	APPROVED TOILET RENTALS	08/11-09/07 HS	08/11-09/07 MS	1,171.09
0000038422	08/04/2022	ARBOR SCIENTIFIC	T.WHIPKEY SCIENCE		559.23
0000038505	08/10/2022	ASCD	22-23 DUES MCCREARY		239.00
0000038506	08/10/2022	AT&T	MS LONG DISTANCE		53.54
0000038423	08/04/2022	ATLAS PEN & PENCIL LLC	MARIE KING 1ST		106.93
0000038565	08/25/2022	BACK ON TRACK	AUG EAP	JULY EAP	1,290.00
0000038507	08/10/2022	BARBARIAN APPAREL LLC	WRESTLING UNIFORMS PO#165 21-22		2,470.00
0000038424	08/04/2022	BARCLAY WOOD TOYS & BLOCKS	KITTNER TECH ED		431.60
0000038534	08/18/2022	BEAVER COUNTY TIMES	CUSTODIAL/SECONDARY ENG MS		2,029.02
0000038535	08/18/2022	BEAVER COUNTY YMCA	CAMP RISE J.CASSIDA 6/27-7/24	CAMP RISE N.SAMCHUCK 6/27-7/24	5,695.00
0000038425	08/04/2022	BLICK ART MATERIALS	LOMBARDI ART		448.21
0000038536	08/18/2022	BLICK ART MATERIALS	STEPH KELLY ART	STEPH KELLY ART SLICER/OPAL GLAZE	538.67

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card

08/25/2022 09:35:14 AM

CENTRAL VALLEY SCHOOL DISTRICT

Page 1 of 10

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 08/01/2022 - 08/31/2022

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000038426	08/04/2022	BOROUGH OF MONACA WATER & SEWER DEPT	04/01-06/30 MS		2,699.99
0000038537	08/18/2022	BOROUGH OF MONACA	21-22 MS SRO	20-21 MS SRO	63,584.35
0000038427	08/04/2022	BOWSER GMC	2022 GMC SIERRA TRUCK MAINT		49,295.47
0000038508	08/10/2022	BRIGHTON MUSIC CENTER	LIZ DAMP MUSIC GUITAR		241.99
0000038428	08/04/2022	BRODHEAD LANDSCAPE SUPPLY	BLACK MULCH		306.00
0000038509	08/10/2022	BRODHEAD LANDSCAPE SUPPLY	ROUND UP		160.00
0000038429	08/04/2022	BRODHEAD MINI STORAGE	AUG FEE		100.00
0000038566	08/25/2022	BSN SPORTS LLC	MS VB UNIFORM JERSEYS	VB NAVY NIKE SHORTS	3,571.00
0000038430	08/04/2022	BUTLER GAS PRODUCTS	JULY TL NURSE		40.50
0000038538	08/18/2022	CANDACE HILL	CG UNIFIED COACH STIPEND		375.00
0000038567	08/25/2022	CANON FINANCIAL SERVICES	AUG CONTRACT		7,987.00
0000038431	08/04/2022	CAPP USA	DAY/NIGHT THERMOSTAT		694.66
0000038432	08/04/2022	CARDMEMBER SERVICE	AMAZON 7th GR LAMINATOR	PASBO MSHIP DUES J.MALY	1,157.01
0000038539	08/18/2022	CARDMEMBER SERVICE	FOOTJOY.COM SHIRTS	HS AMZ T.WHIPKEY BUDGET BK	6,808.86
0000038433	08/04/2022	CAROLINA BIOLOGICAL SUPPLY COMPANY	BEATRICE 4TH		1,110.05
0000038434	08/04/2022	CARSON DELLOSA PUBLISHING LLC	MARIE KING 1ST		15.70
0000038510	08/10/2022	CASTLE MAINTENANCE PRODUCTS	LABOR CG MACHINE	LABOR REPLACE KNOB ON MACHINE	653.95
0000038568	08/25/2022	CASTLE MAINTENANCE PRODUCTS	TL NEW STAND-ON SCRUBBER	CG NEW STAND-ON SCRUBBER	31,005.52
0000038435	08/04/2022	CDW-G	CHUCK HUFNAGLE TECH		1,090.98
0000038436	08/04/2022	CENGAGE LEARNING INC.	DELON BUSINESS		638.00
0000038437	08/04/2022	CENTER 4 STORAGE	AUG FEE		90.00

* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

- Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

08/25/2022 09:35:14 AM

CENTRAL VALLEY SCHOOL DISTRICT

Page 2 of 10

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 08/01/2022 - 08/31/2022

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000038569	08/25/2022	CENTER QUICK LUBE	MG1359A OIL CHANGE		75.49
0000038570	08/25/2022	CENTRAL SUSQUEHANNA INTERMEDIATE UNIT	22-23 ANNUAL FINANCIAL BILLING		14,952.06
0000038571	08/25/2022	CHARLES COSTANZA	08/20 V FB		80.00
0000038572	08/25/2022	CHRISTINA FERAGOTTI	SWPBIS REIMB PRIZES AMAZON	SWPBIS REIMB LUNCH PIZZA	265.88
0000038438	08/04/2022	CLARY BUSINESS MACHINES	LOMBARDI ART TRIMMER		407.77
0000038511	08/10/2022	CM REGENT LLC	AUG LIFE	AUG LIFE AM	1,458.57
0000038540	08/18/2022	COLUMBIA GAS	06/15-07/14 MS	06/15-07/14 CG	305.63
0000038541	08/18/2022	COMBUSTION SERVICES	LABOR CAFET MCQUAY RTU	LABOR ACCESS CONTROL DOOR	12,154.61
0000038543	08/18/2022	COMCAST BUSINESS	AUG PHONES		871.38
0000038439	08/04/2022	COMCAST	07/24-08/23 MS		384.85
0000038542	08/18/2022	COMCAST	08/18-09/17 HS	08/08-09/07 TL	965.45
0000038573	08/25/2022	COMCAST	08/24-09/23 MS		394.57
0000038440	08/04/2022	COMMONWEALTH OF PENNSYLVANIA	REGIST 2008 FORD SV22476		42.00
0000038441	08/04/2022	CONSOLIDATED COMMUNICATIONS	07/16-08/15 CG		121.91
0000038574	08/25/2022	CONSOLIDATED COMMUNICATIONS	08/16-09/15 CG		121.78
0000038442	08/04/2022	CRABTREE LAWN FERTILIZATION	FERT/GRUB BOYS BASEBALL FLD	FERT/GRUB GIRLS SOFTBALL FLD	1,180.00
0000038575	08/25/2022	CRABTREE LAWN FERTILIZATION	WEED CONTROL BASEBALL FLD		900.00
0000038443	08/04/2022	CROWN BENEFITS ADMINISTRATION	AUG MEDICAL		352,542.20
0000038544	08/18/2022	CROWN BENEFITS ADMINISTRATION	JULY COBRA FEES		212.00
0000038545	08/18/2022	CROWN CASTLE FIBER LLC	AUG BACKUP INTERNET		1,750.00
0000038444	08/04/2022	CRYSTAL SPRINGS	TL NURSE		19.95

* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

- Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

08/25/2022 09:35:14 AM

CENTRAL VALLEY SCHOOL DISTRICT

Page 3 of 10

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 08/01/2022 - 08/31/2022

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000038445	08/04/2022	CTW & SA	06/11-07/10 HS	06/11-07/10 CG	1,753.40
0000038576	08/25/2022	DAVID NEMECEK	REFUND BK FINE FROM 21-22		13.13
0000038446	08/04/2022	DEMCO	BETH POHL LIBRARY	ROPERTI LIBRARY	912.60
0000038447	08/04/2022	DIDAX INC	MARIE KING 1ST		304.31
0000038448	08/04/2022	DIFFERENT ROADS TO LEARNING	CRAWFORD VB MAPPS		242.90
0000038449	08/04/2022	DIRECT ENERGY BUSINESS	JUNE MS	JUNE CG	520.47
0000038577	08/25/2022	DIRECT ENERGY BUSINESS	JULY MS	JULY CG	231.75
0000038578	08/25/2022	DREW BOLLMAN	REIMB GIRLS SOCCER SUPPLIES		421.54
0000038579	08/25/2022	DUANE HARDEK	REIMB GIRLS TENNIS BALLS		336.89
0000038450	08/04/2022	DUQUESNE LIGHT COMPANY	07/08 CG	07/17 MS	8,617.32
0000038580	08/25/2022	DUQUESNE LIGHT COMPANY	08/04 HS	08/07 CG	25,114.94
0000038581	08/25/2022	EMERALD PRODUCTIONS	DISCIPLINE FORMS		175.00
0000038451	08/04/2022	ERIC ARMIN INC	MARIE KING 1ST		55.98
0000038582	08/25/2022	ERIC BREWER	08/20 V FB		80.00
0000038583	08/25/2022	ERIK BLACKBURN	08/22 MS B&G SOCCER		92.00
0000038546	08/18/2022	FACILITIES MANAGEMENT SYSTEMS INC	AUG MAINT MANAGER		9,763.08
0000038547	08/18/2022	FLINN SCIENTIFIC INC.	T.WHIPKEY SCIENCE		1,697.41
0000038452	08/04/2022	FOREST COUNTY WOOD PRODUCTS	FIEDLER TECH ED		500.00
0000038453	08/04/2022	GOPHER SPORTS	ZARILLO PHYS ED		1,383.50
0000038548	08/18/2022	GREAT AMERICA FINANCIAL SVCS	POSTAGE RENTAL FEE		158.51
0000038454	08/04/2022	GUARDIAN	AUG DENTAL		17,310.15
0000038455	08/04/2022	H.A.R.I.E	W/COMP		9,381.00

* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

- Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

08/25/2022 09:35:14 AM

CENTRAL VALLEY SCHOOL DISTRICT

Page 4 of 10

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 08/01/2022 - 08/31/2022

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000038584	08/25/2022	H.A.R.I.E	W/COMP		9,380.00
0000038456	08/04/2022	HAND2MIND	T.WHIPKEY SCIENCE		167.93
0000038457	08/04/2022	HARTFORD PRIORITY ACCOUNTS	AUG ACCIDENT		366.43
0000038585	08/25/2022	IMPACT APPLICATIONS INC	ONLINE SOFTWARE TESTING		928.00
0000038586	08/25/2022	JIM METCALF	22-23 ALLOWANCE		80.00
0000038458	08/04/2022	JN SHEFFEY ASSOCIATES	CALIBRATE 9 - AUDIOMETERS		380.25
0000038512	08/10/2022	JOE MASTRANGELO	22-23 ALLOWANCE		80.00
0000038587	08/25/2022	JOHN DUDO	08/20 V FB		80.00
0000038588	08/25/2022	JOHN GROFF	08/22 MS B&G SOCCER		92.00
0000038513	08/10/2022	JOHN MALY	TRAVEL PLEASANT HILLS NEW GMC		68.75
0000038459	08/04/2022	JOHNSTONE SUPPLY CONTROLS CENTER INC	CONTROL/BUSHINGS	CONTROL FAN/CAPACITOR	279.65
0000038514	08/10/2022	JULIE YOUNG	22-23 ALLOWANCE		80.00
0000038460	08/04/2022	KURTZ BROS	BEATRICE 4TH		149.60
0000038589	08/25/2022	KYLEE KAZIL	ROLL STAMPS CENTER TAX BILLS		60.00
0000038461	08/04/2022	LAKESHORE LEARNING MATERIALS	ABRAMS/UNGER ASAP		677.71
0000038515	08/10/2022	LAKESHORE LEARNING MATERIALS	MARIE KING 1ST		112.63
0000038590	08/25/2022	LINCOLN PARK PERFORMING ARTS CHARTER SCHOOL	HALF KALAHARI FEE PMEA FEST		200.56
0000038516	08/10/2022	LISA HOUSTON	22-23 ALLOWANCE		80.00
0000038517	08/10/2022	LOWE'S BUSINESS ACCOUNT	WOOD/SCREWS STADIUM	GRAY SQUARE STONES	441.75
0000038462	08/04/2022	LYDIA'S FLOWER SHOPPE	FLOWERS FOR V.DELGRECO		108.00
0000038463	08/04/2022	MAIELLO BRUNGO & MAIELLO LLP	JUNE PROF SVCS	JULY RETAINER	3,589.95

* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

- Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

08/25/2022 09:35:14 AM

CENTRAL VALLEY SCHOOL DISTRICT

Page 5 of 10

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 08/01/2022 - 08/31/2022

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000038591	08/25/2022	MAIELLO BRUNGO & MAIELLO LLP	JULY PROF SVCS	AUG RETAINER	3,046.50
0000038592	08/25/2022	MAXSON PRODUCTS COMPANY	HS 6-REG/4-WINDOW ENV	SP ED/REGIST 5-REG ENV	2,416.26
0000038518	08/10/2022	MCCREARY LAWN CARE & LANDSCAPE	JULY SVCS		2,090.00
0000038464	08/04/2022	MCMASTER-CARR	FIEDLER TECH ED		1,187.40
0000038549	08/18/2022	MEDCO SUPPLY COMPANY	SHEARER TRAINER SUPPLIES	SHEARER TRAINER FLEX WRAP	10,846.67
0000038465	08/04/2022	MEITERS LLC	INSPECT BAND TRAILER		605.34
0000038593	08/25/2022	METRO GRILL	NEW TCHR ORIENT LUNCH 8/16-17		825.50
0000038466	08/04/2022	MID VALLEY AUTO REPAIR	COIL/SPARK PLUG VAN 4		198.00
0000038550	08/18/2022	MID VALLEY AUTO REPAIR	MG1020M INSPECT NEW VAN		80.00
0000038594	08/25/2022	MID VALLEY AUTO REPAIR	SV22476 INSPECTION		45.00
0000038551	08/18/2022	MILLER MATS	07/07 TL/MS/HS/BO MATS	05/27 TL/MS/HS MATS	755.25
0000038467	08/04/2022	NASCO	MALLORY ART		411.78
0000038552	08/18/2022	NASSP	22-23 NHS DUES L.JONES		385.00
0000038519	08/10/2022	NEW CASTLE NEWS	MS ENGLISH TEACHER AD		162.00
0000038468	08/04/2022	NMS CREATIONS LTD	MARIE KING 1ST		50.00
0000038520	08/10/2022	NORTHWEST EIGHT	PARKWAY FB CONF DUES		400.00
0000038469	08/04/2022	ORIENTAL TRADING COMPANY	LITZINGER KDG		188.71
0000038470	08/04/2022	ORIENTAL TRADING COMPANY	MARIE KING 1ST		277.05
0000038553	08/18/2022	ORIENTAL TRADING COMPANY	BEATRICE 4TH		827.29
0000038471	08/04/2022	PA LEADERSHIP CHARTER SCHOOL	AUG 1-SE		1,874.86
0000038472	08/04/2022	PA TURNPIKE TOLL BY PLATE	JUNE VARIOUS TOLLS		24.00
0000038554	08/18/2022	PA TURNPIKE TOLL BY PLATE	07/25 FINDLAY CONNECTOR		9.20

* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

- Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

08/25/2022 09:35:14 AM

CENTRAL VALLEY SCHOOL DISTRICT

Page 6 of 10

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 08/01/2022 - 08/31/2022

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000038473	08/04/2022	PA VIRTUAL CHARTER SCHOOL	JULY 6-REG		6,064.32
0000038595	08/25/2022	PA VIRTUAL CHARTER SCHOOL	AUG 10-REG + 4-ADD'L IN JULY		14,150.06
0000038596	08/25/2022	PALOS SPORTS / SCHOOL HEALTH	AMY YOUNG PHYS ED	HUNTER PHYS ED SLAM BALLS	858.24
0000038597	08/25/2022	PEOPLES GAS	JULY TL	JULY HS	836.34
0000038598	08/25/2022	PETROLEUM TRADERS CORPORATION	797 GAL GAS RHODES		2,272.96
0000038474	08/04/2022	PIAA	22-23 HS DUES	22-23 MS DUES	825.00
0000038555	08/18/2022	PIONEER MANUFACTURING COMPANY	CLEANER/PAINT PLUG		79.60
0000038475	08/04/2022	PITSCO EDUCATION	T.WHIPKEY SCIENCE		128.70
0000038521	08/10/2022	PITTSBURGH POST GAZETTE	MS ENGLISH TEACHER DIGITAL AD	MS ENGLISH TEACHER PRINT AD	1,729.00
0000038522	08/10/2022	PMF TRAILER RENTALS LLC	AUG FEE		90.00
0000038476	08/04/2022	PRIVACY SHIELDS.COM	MARIE KING 1ST		183.20
0000038477	08/04/2022	PROJECT LEAD THE WAY	22-23 PARTICIPATION KITTNER		950.00
0000038556	08/18/2022	PURCHASE POWER	7/21-7/26 POSTAGE REFILL		4,007.00
0000038478	08/04/2022	QUALITY AUTO PARTS	BATTERIES CG SCRUBBER	MAINT PARTS	577.93
0000038599	08/25/2022	QUALITY AUTO PARTS	BOOSTER PAC	BATTERY VAN #3	282.46
0000038479	08/04/2022	QUESTEQ	AUG ETM		22,972.67
0000038523	08/10/2022	R.J. RHODES TRANSIT	JULY ESY		25,266.36
0000038480	08/04/2022	REALITY WORKS	CAROL HUFNAGLE FCS		357.00
0000038481	08/04/2022	REALLY GOOD STUFF	MARIE KING 1ST	SARA BALL 2ND	296.84
0000038600	08/25/2022	RICHARD IORFIDO	08/20 V FB		80.00
0000038482	08/04/2022	RIDDELL ALL AMERICAN SPORTS	NAVY TITAN PANTS		60.92
0000038483	08/04/2022	ROCHESTER100 INC	FERAGOTTI BLUE FOLDERS	SARA BALL 2ND	1,007.75

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 08/01/2022 - 08/31/2022

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000038601	08/25/2022	RODNEY DAVIS	22-23 ALLOWANCE		80.00
0000038602	08/25/2022	RON CHURCHIN	08/20 V FB		80.00
0000038484	08/04/2022	RUEL ROBERTS	REIMB MS BOYS SOCCER BALLS		127.14
0000038557	08/18/2022	SAM CERONE	FOOTBALL STARTUP MONEY		1,400.00
0000038558	08/18/2022	SCANTRON CORPORATION	ANSWER SHEETS/INK		1,149.43
0000038524	08/10/2022	SCHOLASTIC INC.	JEN LITZINGER KDG		1,138.50
0000038603	08/25/2022	SCHOOL OUTFITTERS	MCCREARY NEW CHAIRS		2,564.46
0000038485	08/04/2022	SCHOOL SAVERS	HAGGART/GEORGE 6TH MATH		389.03
0000038486	08/04/2022	SCHOOL SPECIALTY LLC	MALLORY ART		567.49
0000038487	08/04/2022	SCHOOLMART	SOWINSKI MATH		6,026.95
0000038525	08/10/2022	SCOTT ELECTRIC	CFM42W/CFQ26W BULBS	F32T8 BULBS	451.69
0000038604	08/25/2022	SCOTT ELECTRIC	LEDV F40CW		85.50
0000038488	08/04/2022	SECURITY SYSTEMS OF AMERICA	AUG ALARMS		124.65
0000038559	08/18/2022	SHERWIN WILLIAMS	MARSHMALLOW PAINT/TRAYS	MARSHMALLOW PAINT	320.72
0000038489	08/04/2022	SMILEY'S WHOLESALE TIRE CO.	NEW TIRES VAN 4		820.00
0000038490	08/04/2022	SONYA CARTER	7/18 MILEAGE TO PRESS RIDGE		28.75
0000038526	08/10/2022	STAPLES CREDIT PLAN	HS TRAYMORE CHAIR	SUPT OFFICE SUPPLIES	794.42
0000038605	08/25/2022	STEVEN HEGEMIER	MARCHING BAND SHOW DESIGN		3,500.00
0000038493	08/04/2022	T-MOBILE	06/21-07/20 MOBILE INTERNET		1,500.00
0000038606	08/25/2022	TAYLER PERUSKI	08/20 V FB		80.00
0000038527	08/10/2022	TEACHER DIRECT	MARIE KING 1ST		224.64
0000038491	08/04/2022	TERRAPIN TOOLS FOR THINKING	DELON COMPUTERS		287.70
0000038492	08/04/2022	THE HOPE LEARNING CENTER	MAY PSYCH SVCS (Barclay leave)	APRIL PSYCH SVCS (Barclay leave)	22,200.00

* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

- Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

08/25/2022 09:35:14 AM

CENTRAL VALLEY SCHOOL DISTRICT

Page 8 of 10

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 08/01/2022 - 08/31/2022

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000038494	08/04/2022	TOLEDO PHYSICAL EDUCATION	AMY YOUNG PHYS ED		297.13
0000038495	08/04/2022	TRI-STATE WATERS	ADMIN	CG NURSE	75.00
0000038496	08/04/2022	UGI ENERGY SERVICES LLC	06/13-07/13 TL	06/13-07/13 HS	1,728.01
0000038607	08/25/2022	UGI ENERGY SERVICES LLC	07/13-08/11 TL	07/13-08/11 HS	1,373.86
0000038497	08/04/2022	UNIFIRST CORPORATION	MOPS		116.55
0000038528	08/10/2022	UNIFIRST CORPORATION	UNIFORMS HS 7/4-8/8	UNIFORMS TL 7/4-8/8	3,239.39
0000038560	08/18/2022	UNITED SAFETY SERVICES INC	INSPECT HS KITCHEN HOOD/EXHAUST	INSPECT TL KITCHEN HOOD/EXHAUST	3,340.00
0000038498	08/04/2022	USI INC	FERAGOTTI LAMINATE FILM		610.50
0000038561	08/18/2022	VALUATION ENGINEERS INC	2022 ANNUAL REVALUATION SVC		1,071.00
0000038499	08/04/2022	VERIZON	07/16-08/15 HS	07/25-08/24 MS	709.48
0000038608	08/25/2022	VERIZON	08/16-09/15 HS		667.71
0000038500	08/04/2022	VISION BENEFITS OF AMERICA	AUG VISION		2,363.65
0000038609	08/25/2022	VOLKWEIN'S	WENDY MUSIC SUPPLIES	BARI SAX REPAIRS FROM 5/5/22	2,812.58
0000038529	08/10/2022	WASTE MANAGEMENT	AUG HS	AUG CG	5,545.86
0000038530	08/10/2022	WATSON INSTITUTE	JULY ED/SPEECH CB		625.00
0000038610	08/25/2022	WATSON INSTITUTE	AUG-SEPT-OCT TA	AUG-SEPT-OCT TB	26,636.58
0000038611	08/25/2022	WENDY LEWIS	REIMB MUSIC SUPPLIES		500.48
0000038612	08/25/2022	WESTERN PA SCHOOL FOR BLIND CHILDREN	JULY SVCS		490.00
0000038501	08/04/2022	WESTERN PA SCHOOL FOR THE DEAF	SUMMER ESY SVCS GB	ESY PCA SVCS GB	3,500.00
0000038562	08/18/2022	WEX BANK	07/18-08/10 GAS SHELL		1,316.17
0000038502	08/04/2022	WILLIAM V. MACGILL & COMPANY	MS NURSE	GASPERINE NURSE	1,796.16
0000038531	08/10/2022	WILLIAM V. MACGILL & COMPANY	NURSE PHILLIPS SMART PADS		116.00

* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

- Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

08/25/2022 09:35:14 AM

CENTRAL VALLEY SCHOOL DISTRICT

Page 9 of 10

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 08/01/2022 - 08/31/2022

Payment Categories: Regular Checks
Sort: Vendor Name

10 - GENERAL FUND	896,159.82
Grand Total All Funds	896,159.82
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	896,159.82
Grand Total All Payments	896,159.82

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CA - CAFETERIA Payment Dates: 08/01/2022 - 08/31/2022

Payment Categories: Regular Checks
Sort: Vendor Name

ATTACHMENT C

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000001849	08/18/2022	CHRISTINA SULLIVAN	COURTNEY LUNCH REFUND		77.34
0000001848	08/10/2022	CM REGENT LLC	AUG LIFE		8.25
0000001845	08/04/2022	CROWN BENEFITS ADMINISTRATION	AUG MEDICAL		6,327.80
0000001846	08/04/2022	GUARDIAN	AUG DENTAL		205.47
0000001850	08/18/2022	KOURTNEY SHOOP	22-23 REGIST START UP MONEY		400.00
0000001851	08/25/2022	STATE INDUSTRIAL PRODUCTS	AUG DRAIN MAINT HS	AUG DRAIN MAINT TL	283.86
0000001847	08/04/2022	VISION BENEFITS OF AMERICA	AUG VISION		36.90

51 - FOOD SERVICE/CAFETERIA 7,339.62

Grand Total All Funds	7,339.62
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	7,339.62
Grand Total All Payments	7,339.62

Central Valley School District
2021 Bond Construction Account
August 31 2022

ATTACHMENT D

8/1/2022	35	92.50	CT Sanitary	Eng Services
8/4/2022	36	1,577.36	United Rentals	Scissor Lift
8/4/2022	37	185.00	CT Water	Eng Services
8/9/2022	38	50,534.00	CT Treasurer	Construction Permit
8/16/2022	39	1,427.16	CT Sanitary	Eng Services
8/16/2022	40	5,851.13	Crabtree	Architect #12
8/23/2022	41	1,206.33	CT Water	Eng Services
8/23/2022	42	1,228.52	CT Treasurer	Eng Services
8/30/2022	43	5,400.00	Vrabel	Plumbing #1
8/30/2022	44	221,300.76	Hudson	General #1
8/30/2022	45	1,971.75	Atlas Fence	Fencing
		<hr/>		
		290,774.51		
		<hr/>		



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: August, 2022

ATTACHMENT E

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

<u>Collections and Receipts:</u>	<u>Monthly Total</u>
Collections:	
Resident EIT from Employers/Taxpayers within the TCD	272,972.45
Resident EIT from other TCDs	88,196.42
Non-Resident EIT for Political Subdivisions within TCD	0.00
Delinquent Earned Income Taxes Collected	<u>5,021.80</u>
Total Collections	366,190.67
Receipts:	
Investment Income	0.01
Cost Collected by Tax Officer	<u>363.55</u>
Total Receipts	363.56
Total Collections and Receipts	<u>366,554.23</u>
<u>Distributions and Disbursements:</u>	
Distributions:	
Distributions to PSD	<u>360,309.70</u>
Total Distributions	360,309.70
Disbursements:	
Taxpayer Refunds	213.06
Tax Officer Commissions on Collections	5,594.82
Investment Income Retained by Tax Officer	0.01
Postage Fees	73.09
Cost Retained by Tax Officer	<u>363.55</u>
Total Disbursements	6,244.53
Total Distributions and Disbursements	<u>366,554.23</u>

Promulgation and Policy Statement

The Central Valley School District is committed to the safety and security of students, faculty, staff, and visitors on its 4 building campuses. To support that commitment, the School Board has asked for a thorough review of the Central Valley School District emergency protection, mitigation, prevention, preparedness, response, and recovery procedures relevant to natural, technological and human-caused disasters.

The Emergency Operations Plan that follows is the official policy of Central Valley School District. It is a result of a comprehensive review and update of school policies in the context of its location in Beaver County, Monaca, Pennsylvania and in the current world situation. We support its recommendations and commit the Central Valley School District resources to ongoing trainings, exercises, and maintenance required to keep it current.

This plan is a blueprint that relies on the commitment and expertise of individuals within and outside of the Central Valley School District community. Furthermore, clear communication with emergency management officials and ongoing monitoring of emergency management practices and advisories are essential.

SCHOOL BOARD OF EDUCATION PRESIDENT

DATE

SUPERINTENDENT OF SCHOOLS

DATE

ATTACHMENT G

AUGUST 2022/2023 SUBSTITUTE LIST ADDITIONS:

Nurse	Mindy Chiapetta
-------	-----------------



Kearns, Colleen <ckearns@centralvalleysd.net>

Fwd: An Important Update

1 message

Erin Park <epark@centralvalleysd.net>**ATTACHMENT H**

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

Please see the below resignation for Kelsey Hudacsek, middle school paraprofessional.

Sent from my iPhone

Begin forwarded message:

From: Kelsey Hudacsek <kelseyhudacsek@gmail.com>

Date: August 17, 2022 at 4:31:55 PM EDT

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

Subject: An Important Update

Good Afternoon, Erin.

I hope that your summer has been going well and that preparations for the upcoming school year have been going smoothly for you! I wanted to reach out to you because I wanted to inform you that I have accepted another position with a different company, and will not be returning to the middle school next year as a para.

It is bittersweet because I truly felt like I was making a difference in the lives of many children working at the middle school in the special education classroom. I really enjoyed seeing their growth throughout the year. What it really came down to was pay and benefits. With this new position, I won't have to work two jobs to make ends meet anymore.

Please know that I am eternally grateful for all the opportunities that you and the other teachers and staff provided to me during my time at Central Valley. I will never forget how much you helped me with finding a position, and I wanted to extend my gratitude. I will miss you all so much next year, and I truly wish you all the best for the upcoming school year! I know my daughter is very excited and eager for her first day at the middle school.

If you have any questions, please don't hesitate to reach out to me. Again, thank you for everything, and I hope you all have a great year!

Yours Truly,
Kelsey Hudacsek



Kearns, Colleen <ckearns@centralvalleysd.net>

Fwd: Work

1 message

Park, Erin <epark@centralvalleysd.net>

Mon, Aug 22, 2022 at 1:32 PM

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

Below is the resignation for Bailey Bungard, paraprofessional.

ATTACHMENT I

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

From: **Bailey Bungard** <bbungard@centralvalleysd.net>

Date: Fri, Aug 19, 2022 at 6:29 PM

Subject: Work

To: Erin Park <epark@centralvalleysd.net>

Hello Erin,

I hope you had a wonderful summer! I'm emailing you to let you know that unfortunately I will not be returning for the current school year. I'm sorry for the inconvenience, please let me know if you need anything from me.

- Bailey

Sent from my iPhone

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

From: Condo, Natalie <ncondo@centralvalleysd.net>
Date: Tue, Aug 23, 2022 at 3:35 PM
Subject: Letter of Resignation
To: Nicholas Perry <nperry@centralvalleysd.net>

ATTACHMENT J

Dear Dr. Perry,

I just wanted to thank you for the opportunity to work for Central Valley School District these past few years. I have unfortunately accepted a position at a different school district. I have my Letter of Resignation attached to this email.

Sincerely,
Natalie Condo

--

Natalie Condo
Central Valley Middle School
7 Grade Science Teacher
MS Girls Basketball Coach
ncondo@centralvalleysd.net

Dear Dr. Perry,

I wanted to thank you so much for the opportunity to work at Central Valley Middle School these past few years. Unfortunately, I have accepted a position at another school district. Please accept this letter as my formal resignation from the 7th grade Science position at Central Valley Middle School.

Sincerely,
Natalie Condo

RESOLUTION

2022-04

BE IT RESOLVED that the Board of School Directors of Central Valley School District as part of the Center Grange Primary School Construction Project, hereby directs and authorizes the Superintendent of Schools to execute the Stormwater Management Facilities Maintenance Agreement & Grant of Access Easement with the Township of Center together with the Developers Agreement with the Township of Center both reviewed and approved by the Solicitor.

ATTEST:

Board Secretary

Board President