



**CENTRAL VALLEY SCHOOL DISTRICT
BOARD OF EDUCATION
OCTOBER 20, 2022 – 7:00 PM
CENTRAL VALLEY HIGH SCHOOL CAFETERIA**

Voting Session Agenda

I. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

II. ROLL CALL

_____ Mr. Ambrose	_____ Mr. Mowad
_____ Ms. Belcastro	_____ Mr. O’Neill
_____ Mr. Bloom	_____ Mr. Ross
_____ Mrs. Decenzo	_____ Mr. Zaritski
_____ Mr. King	

ROUTINE ITEMS

III. PUBLIC COMMENTS ON AGENDA ITEMS

IV. MINUTES

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

Action required on item 1:

Motion by _____ Second by _____
Motion: _____

TREASURER'S REPORT – Mr. King, Treasurer

BUSINESS ITEMS

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

A. PAY BILLS --

1. Confirm the September 2022 General Fund Payments in the amount of \$1,393,880.99.

Attachment B

2. Confirm the September 2022 Cafeteria Fund Payments in the amount of \$11,045.55.

Attachment C

3. Confirm the September 2022 Construction Fund Payments in the amount of \$56,556.23.

Attachment D

B. REPORT --

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

Action required on item 1:

Motion by

Second by

Motion:

AGENDA ITEMS

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

1. Motion to approve a Payment in Lieu of Tax (PILOT) Agreement for years 2020 through 2025 in an amount of \$12,500 per year with West Penn Allegheny Health System (WPAHS) for the AHN Cancer Institute Beaver located at 81 Wagner Road, Center Township.

2. Motion to approve an update appraisal to be performed by James White to be utilized in the 2022 assessment appeal filed by Kohls at a cost of no more than \$2,000.

Action required on items 1 & 2:

Motion by

Second by

Motion:

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

C. EDUCATION ITEMS – Mr. Ross, Chairperson

1. To approve the 2022-2023 Supplemental Positions. **Attachment F**
2. To approve/confirm the released time/staff development requests:

Conference – Location	Individual	Date
PaTTAN Bootcamp, Pittsburgh	Alison Eide	9/7 & 9/8/2022
CHS Mathematics Mtg, Zoom	Allison Churovia	9/27/2022
Consortium & BCVASL Mtgs., BVIU	BethAnn Pohl	10/6 & 12/1/2022, 2/2 & 4/13/2023
Caring Team for Grieving Students	April Marocco	10/5/2022
BC Assoc. of Librarians, BVIU	Megan Roperti	10/6/2022
BCCA School Counselor Workshop, Penn State, Beaver	Rachael Watts, Shannon Istik, & April Marocco	10/7/2022
NGSX Plans-Pathway for Administrators, BVIU	Kayse Hicks	10/12 & 10/13/2022
CHS Statistics Mtg., Univ. of Pgh.	Allison Churovia	10/21/2022
TEEAP Conference, Millersville Univ.	William Fiedler	10/20 – 10/22/2022
Defusing Anger, Anxiety and Aggression - Virtual	Julie Shamitko	11/8/2022

Action required on items 1 & 2:

Motion by Second by
 Motion:

D. TECHNOLOGY – Mr. Mowad, Chairperson

E. ATHLETICS – Mr. King, Chairperson

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

Boys' Basketball

Brandon Ambrose	Head Varsity Coach	\$8,481.00
Mark Miller	Assistant Varsity Coach	\$2,364.00
Trevor George	Head JV Coach	\$1,442.00
Jim Kirker	Assistant JV Coach	\$1,000.00
Maurice Sims	Ninth Grade Head Coach	\$1,600.00
John George	Eighth Grade Head Coach	\$1,030.00
TBD	Seventh Grade Head Coach	\$1,000.00
Richard George	Volunteer Assistant MS Coach	\$0

Girls' Basketball

Chris Raso	Head Varsity Coach	\$8,234.00
Mark Lyons	Assistant Varsity Coach	\$2,400.00
Madison Hiltz	JV Head Coach	\$1,000.00
Ray Pranskey	Volunteer Assistant Coach	\$0
Michael Sims	Volunteer Assistant Coach	\$0

Wrestling

Kevin Mroz	Head Varsity Coach	\$3,580.00
Jake Turley	Assistant Varsity Coach	\$1,545.00
Joe Smith	MS Head Coach	\$1,030.00
DJ Sims	Volunteer Assistant	\$0
Bruce Morgan	Volunteer Assistant	\$0
Zachary Bundy	Volunteer MS Assistant	\$0

Gymnastics

Terri Gazda	Head Varsity Coach	\$2,608.00
Cherie Mulford	Assistant Coach	\$927.00
Jessica Hysong-Irwin	Volunteer Assistant	\$0

Swimming

Larry Palocek	Head Varsity Coach	\$3,580.00
Lydia Holley	Diving Coach	\$1,012.00
Mark Elder	Volunteer Assistant	\$0
Hannah Lanctot	Volunteer Assistant	\$0

2. To preliminarily approve the varsity softball team for a Spring trip to Myrtle Beach, South Carolina from March 29, 2023 – April 2, 2023. **Attachment G**

3. To approve the following high school sponsors for intramural bowling for the 2022-2023 school year for up to 100 hours total at \$12.00/hr.
Roxanne Delon
Lacy Lombardi

Action required on items 1-3:

Motion by Second by
Motion:

F. EXTRA CURRICULAR ACTIVITIES – Mrs. Decenzo, Chairperson

1. To preliminarily approve a high school band trip to Chicago, March 16, 2023 through March 19, 2023. **Attachment H**

Action required on item 1:

Motion by Second by
 Motion:

FYI– Field Trips

Destination	Group	Date
CCBC	HS Youth Ambassadors	9/28/2022
Ohio River Access, Pgh	HS APES	9/30, 10/1, 10/14, 10/21, & 10/28/2022
Slippery Rock University	HS UYC	10/5/22
Riverside, HS	HS/MS Mock Trial	10/20/2022
Westminster College	HS Band	11/15 & 12/8-12/10/2022
Slippery Rock University	HS Band	1/9, 2/17-2/18/2023
Slippery Rock University	HS Band	2/9-2/11/2023
Carnegie Science Center	Grade 4 Math Team	5/25/2023
Carnegie Science Center	Grade 4 ELA Team	5/26/2023
Benedum Center, Pgh	HS Chorus	11/15/2022
Seneca Valley Intermediate HS	HS PMEA District Chorus	1/11 – 1/13/2023
Seneca Valley Intermediate HS	Chorus Fest PMEA	1/20/2023
Gateway High School	HS PMEA Region Chorus	2/22 – 2/24/2023
Children’s Museum, Pgh	Grade 2 (4 classes each day)	4/26 & 4/28/2023
CCBC Dome	MS Grade 8 Advanced Manufacturing	10/20/22
Wester PA School for Blind, Pgh	CG Special Education Student	11/2/2022
University of Pgh.	HS APES	11/4/2022
New Brighton SD	TL Gifted	11/21/2022
University of Pgh.	HS Spanish & German III	12/14/2022

G. BUILDINGS AND GROUNDS – Mr. Zaritski, Chairperson

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

Building	Organization	Date	Purpose
HS Library	Roxanne Delon	10/5/2022	Educational Travel
MS Parking Lot & outside back property	Monaca Fire Department	10/7 & 10/8/2022	Stop, Drop, & Run 5K
TL Cafeteria	CV PTA	10/10/2022	Planning Meeting
CG Cafeteria/Gymnasium	Wicked Warrior Polar Plunge	11/14/2022	Fundraiser
HS Library	Roxanne Delon	10/25/2022	International Travel
HS/MS/TL/CG Gymnasiums*	CV Youth Basketball	10/29, 11/5, 11/22, 11/16, & 11/17/2022	Open Gym & Tryouts
HS Auxiliary, TL/CG Gymnasiums*	CV Youth Basketball	11/28/2022-3/31/2023	Practice

*As available

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

A. General Construction Contract

1. Motion to approve Change Order #GC 2 for Center Grange; removal of existing concrete foundation in order to lay a new sanitary line in the amount of \$6,858.00.
2. Motion to approve Change Order #GC 3 for Center Grange; a **credit** presented for a waterline revision discussed and approved by the water authority and the fire department in the amount of (\$13,135.00).
3. Motion to approve Change Order #GC 4 for Center Grange; provide two (2) brick courses in lieu of one (1) split face course around the exterior perimeter of the building in the amount of \$4,582.00.

Action required on items 1 & 2:

Motion by _____ Second by _____
 Motion: _____

H. PERSONNEL ITEMS – Mr. Bloom, Chairperson

1. To approve Gladys Spencer as a cafeteria general worker (2.75 hrs.) at a rate of \$12.50/hr. in accordance with the CVESP Agreement, effective October 3, 2022, pending receipt, review, and acceptance of all clearances.
2. To approve Lindsey Lassiter as a cafeteria general worker (3.25 hrs.) at a rate of \$12.50/hr. in accordance with the CVESP Agreement, effective October 19, 2022, pending receipt, review, and acceptance of all clearances.
3. To approve the resignation of Tony Delrusso, custodian, effective September 26, 2022.
4. To approve a FMLA request for a cafeteria worker from September 19, 2022 through October 27, 2022.
5. To approve the resignation of Beverly Crisman, (2.5 hr.) cafeteria general worker, effective October 17, 2022.

Action required on items 1 – 5:

Motion by
Motion

Second by

I. FINANCE ITEMS – Mr. Ambrose, Chairperson

1. To approve the audit report for the Central Valley School District for Fiscal Year ended June 30, 2022 as presented by Cypher & Cypher, Certified Public Accountants.

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
SEPTEMBER 14, 2022 – 7:00 PM
CENTRAL VALLEY HIGH SCHOOL CAFETERIA

Combined Work/Voting Session 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: Mr. Maiello, Dr. Perry, and Mr. Maly

ROUTINE ITEMS

III. EXECUTIVE SESSION

A session was held this evening for the purpose of personnel issues and to receive information.

Action on the following motions occurred after the Agenda was prepared and passage is necessary for operating and moving the school year forward:

1. A motion was made by Mr. Bloom to add the following items to the Agenda (detail is listed for each item under the proper section): Under Education, Items 3, 4, and 5 are added as well as under Personnel, Item 9 is removed and Item #13 is added. Second by Mr. Zaritski, Motion carried 9 Yes, 0 No.

IV. PUBLIC COMMENTS ON AGENDA ITEMS

V. MINUTES

1. To approve the Voting Session Minutes from August 18, 2022. **Attachment A**

Action required on item 1:

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

TREASURER'S REPORT – Mr. King, Treasurer

BUSINESS ITEMS

1. The following bills and reports are submitted for approval:
 - A. PAY BILLS --
 1. Confirm the August 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 Mr. King Second by Mrs. Decenzo
Motion: Carried 9 Yes, 0 No

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**

Discussion:

- Dr. Perry explained the District is required to have an Emergency Operations Plan. It is the District's response to any disasters, etc. It was reviewed by Administrators, police, fire chief's, Borrow personnel, etc. all first responders that would be involved. It is a joint effort. Dr. Perry thanked Mr. Dolph for heading the effort as the safety and security liaison for the District. Mr. Dolph stated that the plan was updated according to recommendation from the Pennsylvania Emergency Management Agency (PEMA).

Action required on item 1:

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

Second by Mr. King

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

3. To approve an Agreement with the School at McGuire Memorial to provide for Education Services for a Central Valley student for the 2022-2023 school year at a cost of \$58,799.30. The District will pay 40% of the tuition.
4. To approve an Agreement with Wesley Family Schools to provide Education Services for a Central Valley student for the 2022-2023 school year at a rate of \$3360.00 per month.
5. To approve a contract with STAT Staffing Medical Services, Inc. to provide Nursing Services for a Central Valley Student at an hourly rate of \$60.88 or \$67.88 depending on the level of nursing care based upon the physician's order.

Discussion:

- Mr. Mowad inquired about the two different tuition students. Dr. Perry stated that those are out of district placements. At McGuire Memorial, the State picks up the 60% of the cost. The reason for per month cost for the Wesley student is because it is yet unknown how long the student will attend and/or if the student will need extended school year services. The STAT Staffing is providing staff for transportation and the cost is in response to what type of nurse is needed.
- Mr. Mowad asked if costs have gone up substantially for these out of District placements over the years. Mrs. Park indicated that there have been some increases, but nothing substantial.
- Dr. Perry added that these placements are required by the student IEP and that is Federal Law.

Action required on items 1 - 5:

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

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 Tim Bruzdewicz 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 Mr. King Second by Mr. Ross
Motion: Carried 9 Yes, 0 No

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**

Construction Update

- Clint Rawson, Clerk of the Works, provided an update and review of what has been accomplished onsite over the past month.
- Mr. Zaritski commented on how clean, neat, and organized the site looks, complimenting Hutson and Mr. Rawson for being so mindful of this especially working around this age group.
- Mr. Ross asked about the schedule. Mr. Rawson did say that construction was behind due to supply chain, but now everything is in and production has caught the project up.
- Dr. Perry discussed the change order on the Agenda this evening as well as the Resolution. Mr. Rawson further explained what the Resolution means.

Action required on items 1 - 3:

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

FYI:

- Dr. Perry informed all that on Sept. 21 Triangle Roofing is scheduled to being warranty work on the Todd Lane roof. This is not related to the new project; this is regarding the part of the roof put on 15 years ago. There will be no cost to the District and should not take very long to complete, weather dependent.
- Dr. Perry also commented, and Mrs. Kosanovich added that Mr. Rawson is doing an excellent job.

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 Tonya Huang as a paraprofessional at a rate of \$13.50/hr. in accordance with the CVESP Agreement, effective September 14, 2022, pending receipt, review, and acceptance of all clearances.
10. 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.
11. To approve an unpaid leave of absence for a cafeteria worker from October 11, 2022 through January 3, 2023.
12. To approve Anthony DelRusso 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.

13. To approve the resignation of Susan Reinstadtler, cafeteria worker, effective Wednesday, September 28, 2022.

Action required on items 1 – 13:

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

I. FINANCE ITEMS – Mr. Ambrose, Chairperson

FYI:

- Mr. Ambrose asked Mr. Maly about the audit by Cypher and Cypher. Mr. Maly discussed there are some things that the firm is in the process of finishing up. Mr. Maly stated that financially the District stands with approximately \$1,697,000 profit, budgeted was \$687,000 which was forecasted back in May. That is approximately one million dollars to the good, Creating a fund balance of approximately \$4,631,000.
- Mr. Maly stated that Cypher and Cypher will be at the October Agenda meeting. Dr. Perry stated that at that time, they will be able to present specifics to further explain what items led to the surplus.

J. PUBLIC COMMENT

- Rachel Schwer asked how the new ELA curriculum is going? She said that she understands not all the materials are received, the kids do not have books, the teachers do not have teaching materials. She also said a parent asked her to bring up the Todd Lane Yearbooks. She said that Ms. Feragotti had stated she is looking into the situation; however, there are rumors and she was looking for an update.
- Dr. Perry stated that the new reading series is a learning curve for both teachers and students. He has reports from the principals that the students are engaged. As far as materials, they are not all in; however, teachers have been provided with bound copies of various materials as well as electronic access to materials. The physical materials have been ordered but as with everything regarding supplies, are slow coming. Mr. Eimiller stated that the schedule was for later in September; however, just this week, there have been materials beginning to arrive. As far as specifics, the building principals should be contacted directly with any parent questions.
- Regarding the Todd Lane yearbooks, Dr. Perry said the administration is aware that they have not come in yet. As soon as there is information to provide parents, it will be shared.

K. SUPERINTENDENT'S ITEMS/COMMENTS

- Dr. Perry did not have any; however, the administrators present gave updates on their respective buildings and departments.

L. BOARD MEMBERS' COMMENTS

- Board members are glad the school year is off to a good start. Mr. Ross asked about enrollment, each building responded individually. Mr. Mowad is happy that our District is receiving recognition for our Unified Sports programs.

ADJOURNMENT

1. To adjourn the meeting.

Action required on item 1:

Motion by Mr. O'Neill
Motion: Carried 9 Yes, 0 No

Second by Mr. Ambrose

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 09/01/2022 - 09/30/2022

Payment Categories: Regular Checks
Sort: Vendor Name

ATTACHMENT B

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000038791	09/22/2022	21ST CENTURY CYBER CHARTER SCHOOL	JULY-OCT 1 SE		7,499.40
0000038665	09/08/2022	ADAM YOUNG	09/03 JV FB		58.00
0000038792	09/22/2022	ADAM YOUNG	09/15 MS FB (2-games)		116.00
0000038613	09/01/2022	ALAN-MICHAEL WISNIEWSKI	08/26 V FB		80.00
0000038666	09/08/2022	ALLEGHENY MOUNTAIN RESEARCH	7/21 HS SITE VISIT/TEM LAB		950.00
0000038862	09/29/2022	AMERICAN CONTRACTING ENTERPRISES INC	ASBESTOS REMOVAL CEIL HALL/WNESS		9,987.00
0000038793	09/22/2022	AMERICAN OUTDOOR POWER EQUIPMENT	LABOR ZERO TURN MOWER	FUEL GAUGE ASSM/SEAL	963.38
0000038794	09/22/2022	ANDREW PODBIELSKI	09/16 V FB		80.00
0000038731	09/15/2022	AOT INC	AUG 15-31 ELEM	AUG 15-31 MS/HS	2,463.02
0000038614	09/01/2022	APPLE	REPAIR TIER 2 SVC FEE LEVEL 1		495.00
0000038732	09/15/2022	APPLE	AC+ TEACHER MACBOOK AIR	LOGITECH CRAYONS	81,437.85
0000038667	09/08/2022	APPLIED PEST MANAGEMENT	HS		592.00
0000038733	09/15/2022	APPROVED TOILET RENTALS	09/08-10/05 HS	09/08-10/05 MS	1,171.09
0000038863	09/29/2022	ASCD	KOSANOVICH SELECT MSHIP DUES		89.00
0000038668	09/08/2022	AT&T	MS LONG DISTANCE		53.54
0000038669	09/08/2022	AUSTIN PETRELLA	SUMMER BAND INSTRUCTOR A		424.00
0000038734	09/15/2022	BACK ON TRACK	SEPT EAP		645.00
0000038670	09/08/2022	BADEN ACADEMY CHARTER SCHOOL	21-22 RECONCILIATION REPORT		33,056.52
0000038615	09/01/2022	BANDING TOGETHER LLC	COLOR GUARD FLAGS		2,024.19
0000038864	09/29/2022	BANDING TOGETHER LLC	COLOR GUARD TUNICS		1,690.00
0000038671	09/08/2022	BARRY MCPEEK	22-23 ALLOWANCE		80.00

* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

- Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 09/01/2022 - 09/30/2022

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000038672	09/08/2022	BEAVER AREA HIGH SCHOOL	MAC GIRLS TENNIS TOURN		50.00
0000038735	09/15/2022	BEAVER COUNTY COUNSELORS ASSOCIATION	22-23 DUES ISTIK/WATTS HS	22-23 DUES HILL CG	100.00
0000038736	09/15/2022	BEAVER COUNTY TIMES	PSYCH/COACH/SP ED-LABOR DAY EDITION		3,841.45
0000038795	09/22/2022	BEAVER VOLLEYBALL PARENTS	CARLEE MEMORIAL JV TOURN 10/1		150.00
0000038616	09/01/2022	BIG BEAVER FALLS AREA SCHOOL DISTRICT	MAC BOYS GOLF CHSHIP 9/14		120.00
0000038673	09/08/2022	BILL DADOWSKI	09/02 V FB		80.00
0000038674	09/08/2022	BLACKHAWK ATHLETIC OFFICE	MAC GIRLS GOLF CHSHIP 9/8		120.00
0000038675	09/08/2022	BLICK ART MATERIALS	STEPH KELLY ART RED GLAZE	STEPH KELLY ART PRO NEEDLE TOOL	108.23
0000038617	09/01/2022	BRIAN ROHM	08/25 GIRLS JV/V SOCCER		106.00
0000038796	09/22/2022	BRIAN ROHM	09/15 V BOYS SOCCER		68.00
0000038676	09/08/2022	BRIGHTON MUSIC CENTER	REPAIR TENOR SAX	DADDARIO STRINGS	360.42
0000038677	09/08/2022	BRODHEAD MINI STORAGE	SEPT FEE		100.00
0000038737	09/15/2022	BRYAN BARNEY	09/10 JV FB		58.00
0000038678	09/08/2022	BSN SPORTS LLC	BOYS SOCCER UNIFORMS	CV BANNERS ON LIGHT POLES	20,830.34
0000038618	09/01/2022	BUTLER AREA SCHOOL DISTRICT	GIRLS TRACK INVIT 4/22/22		140.00
0000038679	09/08/2022	BUTLER GAS PRODUCTS	AUG TL NURSE		40.50
0000038865	09/29/2022	BUTLER GAS PRODUCTS	FIEDLER SHOP 1yr LEASE TANK ARG/CO2	FIEDLER SHOP MIX-ARG/CO2	121.87
0000038797	09/22/2022	BVIU - DISCOVERY	22-23 DISCOVERY ED STREAMING		5,796.70
0000038798	09/22/2022	BVIU - I2	22-23 INTERNET 2 SERVICE		2,000.00
0000038799	09/22/2022	BVIU - IP ADDRESS BLOCK	22-23 IP ADDRESS BLOCK		256.00
0000038800	09/22/2022	BVIU - OVERDRIVE	22-23 OVERDRIVE		1,983.00

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 09/01/2022 - 09/30/2022

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000038619	09/01/2022	C&S SPORTS	EMBROIDER SHIRTS MARK V.		150.00
0000038680	09/08/2022	CAMERON MCCRACKEN	SUMMER BAND INSTRUCTOR B		103.00
0000038801	09/22/2022	CANON FINANCIAL SERVICES	SEPT		8,097.48
0000038802	09/22/2022	CANON SOLUTIONS AMERICA	STAPLES FOR GUIDANCE/SP ED		165.00
0000038738	09/15/2022	CARDMEMBER SERVICE	AMZ ED PLATFORM DOLLIES	AMZ BARSON 3RD BUDGET BK	1,458.18
0000038866	09/29/2022	CAROL HUFNAGLE	REIMB FCS GROCERIES		443.36
0000038803	09/22/2022	CASTLE MAINTENANCE PRODUCTS	TL SUPPLIES	MS SUPPLIES	5,986.09
0000038867	09/29/2022	CASTLE MAINTENANCE PRODUCTS	HS SUPPLIES	CG SUPPLIES	6,714.45
0000038620	09/01/2022	CDW-G	RACKSTATION/CAM KIT		27,063.00
0000038621	09/01/2022	CENTER 4 STORAGE	SEPT FEE		90.00
0000038804	09/22/2022	CENTRAL VALLEY HOCKEY	CVSD ANNUAL DONATION	CVSD PYMT BUS TRIP 1/19/23	6,777.85
0000038622	09/01/2022	CENTRAL VALLEY SCHOOL DISTRICT	8/22 IN-SVC BRKFST/LUNCH	BKFST NEW TCHR ORIENT 8/16-18	3,380.42
0000038805	09/22/2022	CENTRAL VALLEY SCHOOL DISTRICT	AUG LUNCH HI/LOW	AUG REG/NEEDY BREAKFAST	6,234.02
0000038868	09/29/2022	CENTRAL VALLEY SCHOOL DISTRICT	BUS DRIVER TRNG BKFST		483.36
0000038739	09/15/2022	CHAD YOPP	09/08 V BOYS SOCCER		68.00
0000038623	09/01/2022	CHRIS WALKER	08/23 BOYS JV/V SOCCER		106.00
0000038806	09/22/2022	CHRIS WALKER	09/14 V GIRLS SOCCER		68.00
0000038681	09/08/2022	CLUB AT SHADOW LAKES	GIRLS GOLF FEES 2022 SEASON	BOYS GOLF FEES 2022 SEASON	2,000.00
0000038740	09/15/2022	CM REGENT LLC	SEPT LIFE	SEPT LIFE CW	1,459.12
0000038807	09/22/2022	COLUMBIA GAS	07/15-08/12 MS	07/15-08/12 CG	257.73
0000038869	09/29/2022	COMBUSTION SERVICES	REPAIR HVAC RTU-8		583.62

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 09/01/2022 - 09/30/2022

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000038742	09/15/2022	COMCAST BUSINESS	SEPT PHONES		871.38
0000038741	09/15/2022	COMCAST	09/08-10/07 TL		384.58
0000038808	09/22/2022	COMCAST	09/18-10/17 HS		580.87
0000038870	09/29/2022	COMCAST	09/24-10/23 MS		384.57
0000038809	09/22/2022	CONSOLIDATED COMMUNICATIONS	09/16-10/15 CG		121.78
0000038624	09/01/2022	CRAIG WHIPKEY	GAS 6/4-5 TRAP SHOOT STATES ELYSBURG	REIMB CLAY SHOOTING PINS	468.70
0000038682	09/08/2022	CROWN BENEFITS ADMINISTRATION	SEPT MEDICAL		331,719.20
0000038810	09/22/2022	CROWN BENEFITS ADMINISTRATION	AUG COBRA FEES		159.00
0000038743	09/15/2022	CROWN CASTLE FIBER LLC	SEPT BACKUP INTERNET		1,750.00
0000038625	09/01/2022	CRYSTAL SPRINGS	TL NURSE		50.38
0000038871	09/29/2022	CRYSTAL SPRINGS	TL NURSE		62.38
0000038683	09/08/2022	CSMI	SPORTSWARE ONLINE LICENSE SWOL		300.00
0000038684	09/08/2022	CTW & SA	07/11-08/10 HS	07/11-08/10 CG	2,209.58
0000038744	09/15/2022	CV BOYS SOCCER BOOSTER CLUB	BOYS SOCCER SUPPLIES	BOYS SOCCER BALLS	2,197.68
0000038811	09/22/2022	DAGOSTINO ELECTRONIC SERVICES	MAINT/SUPPORT 22-23 yr 2of5		36,750.00
0000038685	09/08/2022	DANIEL YOST	09/01 BOYS JV/V SOCCER		106.00
0000038812	09/22/2022	DARRIN BECHEK	09/08 JV/V BOYS SOCCER	09/15 V BOYS SOCCER	174.00
0000038626	09/01/2022	DAVID A. WYTIAZ II	08/23 BOYS JV/V SOCCER		106.00
0000038686	09/08/2022	DAVID A. WYTIAZ II	09/01 BOYS V SOCCER		68.00
0000038813	09/22/2022	DAVID SALMEN	09/16 V FB		80.00

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Bank Account: MA - MAX Payment Dates: 09/01/2022 - 09/30/2022

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0000038627	09/01/2022	DAVID TRAFICAN	08/26 V FB		80.00
0000038745	09/15/2022	DEAN AIRES	09/07 JV/V GIRLS SOCCER		106.00
0000038746	09/15/2022	DECKER EQUIPMENT	DELUCA CORK		229.90
0000038814	09/22/2022	DIRECT ENERGY BUSINESS	AUG MS	AUG CG	232.02
0000038747	09/15/2022	DUQUESNE LIGHT COMPANY	09/05 TL	08/16 IND AVE STADIUM	7,676.65
0000038815	09/22/2022	DUQUESNE LIGHT COMPANY	09/06 HS	09/07 CG	21,678.72
0000038872	09/29/2022	DUQUESNE LIGHT COMPANY	09/15 MS	09/18 IND AVE STADIUM	4,237.71
0000038748	09/15/2022	DWIGHT LINDSEY II	09/08 MS FB		58.00
0000038749	09/15/2022	ED WALKER	09/08 MS FB		58.00
0000038687	09/08/2022	EDWARD CAPONERA JR.	SUMMER BAND INSTRUCTOR B		112.00
0000038816	09/22/2022	EDWARD EIMILLER	REIMB YET MAIL MERGE	REIMB CVSTUDENT.COM	6,999.97
0000038817	09/22/2022	EDWARD RUSSMAN	09/14 V GIRLS SOCCER		68.00
0000038750	09/15/2022	ELIZABETH DAMP	REIMB PMEA DUES FOR 22-23		142.00
0000038818	09/22/2022	ELIZABETH DAMP	REIMB INTRO MUSIC PERF SCRIPT		258.44
0000038628	09/01/2022	ELIZABETH WALKER	REIMB AMZ DUFFLE BAGS		303.12
0000038819	09/22/2022	EMILY DINGFELDER	REIMB MUSIC PLAY ONLINE	REIMB PMEA DUES	316.95
0000038629	09/01/2022	ERIN CEPULL	REIMB FIDGETS/SENSORY ITEMS		15.00
0000038873	09/29/2022	ERIN PARK	REIMB SAFETY CARE RECERT 9/26		525.00
0000038630	09/01/2022	EUTHUMN NAPIER	08/26 V FB		80.00
0000038751	09/15/2022	FACILITIES MANAGEMENT SYSTEMS INC	SEPT MAINT MANAGER		9,763.08
0000038631	09/01/2022	FEDEX	8/18 A/P CK FOR VISA PAYMENT		51.93
0000038820	09/22/2022	FLINN SCIENTIFIC INC.	T.WHIPKEY SCIENCE B/O		40.31

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Bank Account: MA - MAX Payment Dates: 09/01/2022 - 09/30/2022

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000038632	09/01/2022	FRED BOSH	08/26 V FB		80.00
0000038752	09/15/2022	GABRIELLE MILLER	REIMB CLUB EQUIP GAMES/BALLS		130.23
0000038861	09/23/2022	GAGRIC BROTHERS PAINTING	CLEAN/PAINT 2-GOAL POSTS		4,280.00
0000038753	09/15/2022	GENERATION GENIUS, INC.	SCI/MATH ED STREAM VIDEO/LESSONS		1,795.00
0000038874	09/29/2022	GEORGE STAMOS	09/21 JV/V GIRLS SOCCER		86.00
0000038821	09/22/2022	GLENN FREED	09/13 JV/V FB		86.00
0000038822	09/22/2022	GOVCONNECTION INC.	ACADEMIC VIP ADOBE SIGN	ACADEMIC VIP ADOBE CLOUD	7,860.00
0000038688	09/08/2022	GRAINGER	ANTI-SLIP TAPE STADIUM		594.93
0000038823	09/22/2022	GRAINGER	ANTI-SLIP TAPE STADIUM		1,179.59
0000038754	09/15/2022	GREAT AMERICA FINANCIAL SVCS	POSTAGE RENTAL FEE		158.51
0000038755	09/15/2022	GREAT MINDS PBC	EUREKA MATH VIRTUAL PD K-5		2,500.00
0000038689	09/08/2022	GRETA SMITH	22-23 ALLOWANCE		80.00
0000038875	09/29/2022	GUARDIAN INNOVATIONS LLC	HELMET COVERS NAVY		968.50
0000038690	09/08/2022	GUARDIAN	SEPT DENTAL		16,389.53
0000038876	09/29/2022	GUY'S MECHANICAL SYSTEMS INC	ROOF DRAIN LEAK REPL W/PVC		843.39
0000038824	09/22/2022	H.A.R.I.E	W/COMP		9,380.00
0000038691	09/08/2022	HARTFORD PRIORITY ACCOUNTS	SEPT ACCIDENT		366.43
0000038633	09/01/2022	HELENA KISSICK	08/23 BOYS JV/V SOCCER		106.00
0000038756	09/15/2022	HELENA KISSICK	09/06 MS B&G SOCCER		92.00
0000038757	09/15/2022	HERITAGE VALLEY SEWICKLEY	(2) K-12 AED CERTS		6.00
0000038825	09/22/2022	HOMETOWN PHARMACY	HS ALBUTEROL INHALER	CG ALBUTEROL INHALER	122.21

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Bank Account: MA - MAX Payment Dates: 09/01/2022 - 09/30/2022

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000038634	09/01/2022	INNOVATIVE ENERGY SERVICES	HS REPL OUTDOOR LIGHTS W/LED	MS REPL OUTDOOR LIGHTS W/LED	31,205.00
0000038692	09/08/2022	JASON CERVONE	09/02 V FB		80.00
0000038693	09/08/2022	JASON CHLEBOWSKI	09/03 JV FB		58.00
0000038877	09/29/2022	JAVON ALEXANDER	09/24 JV FB	09/10 JV FB	116.00
0000038826	09/22/2022	JEDEDIAH ROBINS	09/16 V FB		80.00
0000038758	09/15/2022	JILL DEWEESE	REIMB AMZ DIVID/DESK-MICROWAVE		321.08
0000038790	09/16/2022	JILL DEWEESE	REIMB AQUARIUM/SOUND/CURTAINS		340.51
0000038694	09/08/2022	JOE ZINSKY	09/02 V FB		80.00
0000038827	09/22/2022	JOHN GROFF	09/12 MS G&B SOCCER		92.00
0000038878	09/29/2022	JOHN GROFF	09/19 MS B&G SOCCER		92.00
0000038828	09/22/2022	JOHN LUDWIG	09/16 V FB		80.00
0000038695	09/08/2022	JOHN MARCOLINI	09/01 BOYS JV/V SOCCER		106.00
0000038879	09/29/2022	JOHN MARCOLINI	09/22 JV/V BOYS SOCCER		106.00
0000038829	09/22/2022	JOHN MORIN	09/15 JV/V BOYS SOCCER		106.00
0000038830	09/22/2022	JOHNSON CONTROLS FIRE PROTECTION LP	22-23 HS MASTER CLOCK SYSTEM		2,588.75
0000038635	09/01/2022	JOHNSTONE SUPPLY CONTROLS CENTER INC	PIN RELAY	AC POWER PACK/CAPACITOR	49.35
0000038636	09/01/2022	JOSEPH CATANESE	08/26 V FB		80.00
0000038637	09/01/2022	JOSTENS	HS YEARBOOK BALANCE DUE		2,971.48
0000038696	09/08/2022	JULIAN UNDERWOOD	09/01 MS FB	09/03 JV FB	116.00
0000038880	09/29/2022	JULIAN UNDERWOOD	09/24 JV FB		58.00
0000038759	09/15/2022	JULIE SHAMITKO	REIMB BKS/HOOKS/BINS/BOX		132.37
0000038760	09/15/2022	JUSTINE HOLDEN	REIMB POS BEHAVE/AUTISM ITEMS		161.50

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Payment Categories: Regular Checks
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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000038831	09/22/2022	JW PEPPER	PATTERSON/LEWIS MS BAND		163.00
0000038832	09/22/2022	KAHOOT ASA	EDU RENEWAL SEPT 22-23		3,180.00
0000038697	09/08/2022	KAYLIE SZUCHY	8/23 3rd GR ORIENTATION 1 hr		25.00
0000038698	09/08/2022	KAYSE HICKS	REIMB DONUTS ENGLISH INTERVIEWS		34.20
0000038881	09/29/2022	KEEGAN WISE	09/24 JV FB		58.00
0000038882	09/29/2022	KEITH NEWCOMER	09/22 JV/V BOYS SOCCER		106.00
0000038699	09/08/2022	KELLY SERVICES INC	WEEK ENDING 08/28/22		6,916.00
0000038761	09/15/2022	KELLY SERVICES INC	WEEK ENDING 09/04/22		10,010.00
0000038833	09/22/2022	KELLY SERVICES INC	WEEK ENDING 09/11/22		10,192.00
0000038883	09/29/2022	KELLY SERVICES INC	WEEK ENDING 09/18/22		10,920.00
0000038700	09/08/2022	KIRK NEAL	09/02 V FB		80.00
0000038762	09/15/2022	KURTZ BROS	LITZINGER KDGN	SARA BALL 2ND	1,890.24
0000038763	09/15/2022	LACEY LOMBARDI	REIMB WHITE GLOSS SPRAY PAINT		10.52
0000038834	09/22/2022	LAGAMBA REPORTING SERVICES	PUBLIC HEARING 3/17 CG RENOV		146.00
0000038701	09/08/2022	LEADER SERVICES	AUG SVCS	JULY SVCS	11.90
0000038764	09/15/2022	LIBERTY FEDERAL CREDIT UNION	REFUND ROCCO MARTINI ALREADY PD		39.64
0000038638	09/01/2022	LINCOLN PARK PERFORMING ARTS CHARTER SCHOOL	21-22 RECONCILIATION REPORT		50,119.42
0000038765	09/15/2022	LOWE'S BUSINESS ACCOUNT	#02698 WINDOW A/C	#03261 HEAT GUN/SCRAPERS	1,055.16
0000038766	09/15/2022	MAIELLO BRUNGO & MAIELLO LLP	JULY PROF SVCS	AUG RETAINER	3,046.50
0000038835	09/22/2022	MAIELLO BRUNGO & MAIELLO LLP	AUG PROF SVCS	SEPT RETAINER	4,761.00
0000038767	09/15/2022	MARCIA BRENNER ASSOCIATES (MBA)	POWERSCHOOL SUPPORT/FEES		3,427.73

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000038884	09/29/2022	MARCIE YOUNG	09/21 JV/V GIRLS SOCCER		86.00
0000038702	09/08/2022	MARIE DEWAR	SUMMER BAND INSTRUCTOR A		412.00
0000038703	09/08/2022	MARK AIKENS	09/01 MS FB		58.00
0000038836	09/22/2022	MCCREARY LAWNCARE & LANDSCAPE	AUG SVCS		3,885.00
0000038837	09/22/2022	MID VALLEY AUTO REPAIR	MG96729 INSPECT HS VAN		45.00
0000038639	09/01/2022	MIKE RAZANAUSKAS	08/25 GIRLS JV/V SOCCER		106.00
0000038768	09/15/2022	MIKE SHAWGO	09/06 MS B&G SOCCER		92.00
0000038704	09/08/2022	MILLER MATS	FB MATS 9/02 GAME	FB MATS 8/26 GAME	2,301.00
0000038838	09/22/2022	MILLER MATS	FB MATS 09/16 GAME	HS MATS	1,380.25
0000038885	09/29/2022	MILLER MATS	HS MATS		735.00
0000038839	09/22/2022	MOBYMAX LLC	COMPLETE K-8 ALL SUBJECTS		799.00
0000038640	09/01/2022	MONTOUR CC & TRACK FIELD	MAC V-JR HI X CNTRY CHSHIP 10/12		180.00
0000038641	09/01/2022	MONTOUR GIRLS VOLLEYBALL BOOSTER	MAC TOURN 9/17		200.00
0000038705	09/08/2022	NEW CASTLE NEWS	SP ED/PSYCH ADS		328.25
0000038642	09/01/2022	NICK PETTIGREW	08/26 V FB		80.00
0000038769	09/15/2022	NICK PETTIGREW	09/10 JV FB		58.00
0000038770	09/15/2022	NWEA	MS MAP GROWTH	TL MAP GROWTH	18,187.50
0000038840	09/22/2022	OPEN SYSTEMS PITTSBURGH	SVC CALL TL AUDIO/VISUAL	SVC CALL TL PA/INTERCOM	430.00
0000038643	09/01/2022	ORIENTAL TRADING COMPANY	SARA BALL 2ND	SARA BALL 2ND B/O	433.34
0000038644	09/01/2022	PA CYBER CHARTER SCHOOL	21-22 RECONCILIATION REPORT		36,350.62
0000038771	09/15/2022	PA CYBER CHARTER SCHOOL	JULY-AUG-SEPT 29-REG/9-SE		138,553.59
0000038772	09/15/2022	PA DEPT OF LABOR & INDUSTRY E	3 - MS ELEVATOR CERTS		315.93

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0000038886	09/29/2022	PA LEADERSHIP CHARTER SCHOOL	SEPT 1-SE		1,874.85
0000038841	09/22/2022	PA PRINCIPALS ASSOCIATION	22-23 ELEM DUES KOSANOVICH		605.00
0000038706	09/08/2022	PA TURNPIKE TOLL BY PLATE	08/24 SOUTH BW FINDLAY CONN		15.60
0000038842	09/22/2022	PA TURNPIKE TOLL BY PLATE	08/24 TOLL 376		16.00
0000038887	09/29/2022	PA VIRTUAL CHARTER SCHOOL	SEPT 8-REG		6,406.61
0000038645	09/01/2022	PATRICIA MILLER	08/27 JV/V SOCCER		106.00
0000038843	09/22/2022	PATRICIA MILLER	09/15 V BOYS SOCCER		68.00
0000038888	09/29/2022	PATRICIA MILLER	09/21 V GIRLS SOCCER	09/19 MS B&G SOCCER	198.00
0000038844	09/22/2022	PEOPLES GAS	AUG TL	AUG HS	880.25
0000038845	09/22/2022	PESTCO PROFESSIONAL SERVICES LLC	AIR FRESHENERS		407.55
0000038889	09/29/2022	PESTCO PROFESSIONAL SERVICES LLC	AIR FRESHENERS		407.55
0000038890	09/29/2022	PETER MOLINARO	09/21 V GIRLS SOCCER		68.00
0000038707	09/08/2022	PETROLEUM TRADERS CORPORATION	794 GALS GAS RHODES		2,369.38
0000038846	09/22/2022	PETROLEUM TRADERS CORPORATION	6934 GALS DIESEL RHODES	6973 GALS DIESEL RHODES	53,715.70
0000038646	09/01/2022	PHONAK LLC	HEARING EQUIP ALAYNA CG		2,694.97
0000038647	09/01/2022	PITNEY BOWES INC	TWO RED INK CARTRIDGES		195.98
0000038708	09/08/2022	PITTSBURGH POST GAZETTE	PSYCH/BASEBALL/SP ED DIG ADS	PSYCH/BASEBALL/SP ED PRINT ADS	5,906.00
0000038773	09/15/2022	PMF TRAILER RENTALS LLC	SEPT FEE		90.00
0000038648	09/01/2022	PRESENTATION SYSTEMS INC	eCOLOR POSTER PRINTER/INK/PAPER		8,639.00
0000038774	09/15/2022	PREVENTION NETWORK	AUG CLASS ACAD DP		1,788.00

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0000038775	09/15/2022	PROGRESS LEARNING	PROGRESS LEARNING PILOT MS	PROGRESS LEARNING PILOT ELEM	11,000.00
0000038776	09/15/2022	PURCHASE POWER	8/16-17 REFILL 6/11-9/10 RENTAL		4,133.00
0000038649	09/01/2022	QUESTEQ	SEPT ETM		22,972.67
0000038709	09/08/2022	RACHAEL WATTS	REIMB FABRIC/ACCENT RUG		114.24
0000038777	09/15/2022	READ NATURALLY	UNGER ASAP READ LIVE LICENSE		1,380.00
0000038650	09/01/2022	RENAISSANCE LEARNING INC	ACCELERATED/STAR READER SUBSC		22,387.76
0000038710	09/08/2022	RESCHINI AGENCY INC.	2022 ACA REPORTING		500.00
0000038891	09/29/2022	RICH TURIAN	LOT BATHRM PARTITION MATERIALS	REPAIR KITS/SUPPLIES	5,841.57
0000038711	09/08/2022	RICHARD DUGGAN	09/02 V FB		80.00
0000038651	09/01/2022	RICHARD ZIHMER	HS PAINT PARKING LOT LINES	MS PAINT PARKING LOT LINES	14,000.00
0000038847	09/22/2022	RIVERSIDE INSIGHTS	easyCBM RENEWAL		7,480.00
0000038778	09/15/2022	ROBERT HALL	09/06 JV/V VB		86.00
0000038712	09/08/2022	RON SCHAD	09/01 MS FB		58.00
0000038848	09/22/2022	RUSSELL CAPRIO JR	09/14 V GIRLS SOCCER		68.00
0000038849	09/22/2022	RYAN MARCHIONE	09/15 MS FB (2-games)		116.00
0000038652	09/01/2022	RYAN PARKER	08/27 V SOCCER		68.00
0000038653	09/01/2022	S.A COMUNALE COMPANY INC.	TL ANNUAL FIRE PUMP INSPECT	TL ANNUAL SPRINKLER INSPECT	850.00
0000038713	09/08/2022	SANDRA KOWAL	08/31 CROSS COUNTRY		60.00
0000038654	09/01/2022	SAW SALES & MACHINERY CO	FIEDLER ARBOR NUT FOR SAW		30.54
0000038850	09/22/2022	SCENARIO LEARNING LLC	EMP SAFETY/COMPLY-SP ED LIBRAY		2,421.25
0000038851	09/22/2022	SCOTT ELECTRIC	LEDV F40CWX T12	LEDV FLOOD LAMPS 35W	558.52
0000038892	09/29/2022	SCOTT ELECTRIC	WIRE CONNECTORS/2P3W 20A	LED FB40 BULBS	454.91

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 09/01/2022 - 09/30/2022

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000038779	09/15/2022	SCOTT SCHMIDT	09/07 V GIRLS SOCCER		68.00
0000038852	09/22/2022	SCOTT TRAVIS	09/16 V FB		80.00
0000038780	09/15/2022	SEAN MILLER	09/08 MS FB		58.00
0000038853	09/22/2022	SEAN MILLER	09/15 MS FB (2-games)		116.00
0000038714	09/08/2022	SECURITY SYSTEMS OF AMERICA	SEPT ALARMS		124.65
0000038715	09/08/2022	SHANNON ISTIK	REIMB NCC CERTIFICATION FEE		85.00
0000038781	09/15/2022	SHANNON ISTIK	REIMB CHAIR/ISLAND/HKS/DECOR		260.19
0000038782	09/15/2022	SHERWIN WILLIAMS	MS PAINT/TRAYS	MS TRAYS EXCHANGED	119.35
0000038655	09/01/2022	SHOWBIE INC	SHOWBIE PRO RENEWAL AUG 22-23		33,748.00
0000038716	09/08/2022	SOUTH FAYETTE VOLLEYBALL BOOSTERS	VB TOURN V 9/24 - JV 10/8		400.00
0000038783	09/15/2022	SPORTSMEN'S ALLIANCE FOUNDATION	CRAIG WHIPKEY CONSERV SCI BKS		775.00
0000038717	09/08/2022	STANDARD CERAMIC SUPPLY CO.	STEPH KELLY ART WHITE CLAY		440.00
0000038718	09/08/2022	STAPLES CREDIT PLAN	MS WHITE COPY PAPER	TL WHITE COPY PAPER	21,415.78
0000038656	09/01/2022	STEVE SALAK	08/27 JV/V SOCCER		106.00
0000038854	09/22/2022	STEVEN NECASTER	09/16 V FB		80.00
0000038657	09/01/2022	SWANK MOVIE LICENSING USA	PUBLIC PERF SITE LICENSE SEPT 22-23		2,068.00
0000038659	09/01/2022	T-MOBILE	07/21-08/20 MOBILE INTERNET		1,500.00
0000038894	09/29/2022	T-MOBILE	08/21-09/20 MOBILE INTERNET		1,500.00
0000038719	09/08/2022	TEACHER'S DISCOVERY	KAIN GERMAN BKS/POSTERS		126.94
0000038893	09/29/2022	TERRY GOODWALD	09/21 V GIRLS SOCCER		106.00
0000038658	09/01/2022	TESTOUT	DIG LITERACY PRO LTD LICENSE		1,950.00
0000038720	09/08/2022	THREADZ & INK	FB GAME WORKER SHIRTS		800.00

* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

- Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 09/01/2022 - 09/30/2022

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000038784	09/15/2022	TIFFANY GASPERINE	REIMB HS NURSE SUPPLIES	REIMB MS NURSE SUPPLIES	323.81
0000038785	09/15/2022	TIMOTHY LEVINGER	09/07 JV/V GIRLS SOCCER		106.00
0000038855	09/22/2022	TIMOTHY LEVINGER	09/15 JV/V BOYS SOCCER	09/12 MS G&B SOCCER	198.00
0000038721	09/08/2022	TK ELEVATOR	SEPT-NOV HS		1,163.40
0000038722	09/08/2022	TODD DUBROCK	09/02 V FB		80.00
0000038660	09/01/2022	TOOLS4EVER INC	HELLO ID PROVISION SOFTWARE		12,450.00
0000038856	09/22/2022	TREND SERVICES INC.	AUG SVCS		845.46
0000038723	09/08/2022	TRI-STATE WATERS	SP ED	CG NURSE	129.00
0000038895	09/29/2022	UGI ENERGY SERVICES LLC	08/11-09/13 TL	08/11-09/13 HS	1,810.10
0000038661	09/01/2022	UNIFIRST CORPORATION	UNIFORMS		3,318.69
0000038857	09/22/2022	UNIFIRST CORPORATION	UNIFORMS		2,993.66
0000038662	09/01/2022	UNIVERSITY OF OREGON	SCH WIDE INFO SYS CG/TL/MS		1,050.00
0000038724	09/08/2022	UTICA MUTUAL INSURANCE COMPANY	DEDUCTIBLE FOR CLAIM		1,361.00
0000038858	09/22/2022	UTICA NATIONAL INSURANCE GROUP	AUTO INS NEW SIERRA TRUCK		831.00
0000038663	09/01/2022	VERIZON WIRELESS	07/23-08/22 EQUIP CHGS	06/23-07/22 CELLS	4,910.51
0000038725	09/08/2022	VERIZON	08/25-09/24 MS		43.39
0000038896	09/29/2022	VERIZON	09/16-10/15 HS		667.71
0000038859	09/22/2022	VICTOR NDINYAH	09/15 V BOYS SOCCER		68.00
0000038897	09/29/2022	VICTOR NDINYAH	09/22 V BOYS SOCCER		68.00
0000038726	09/08/2022	VISION BENEFITS OF AMERICA	SEPT VISION		2,264.85
0000038727	09/08/2022	WASTE MANAGEMENT	SEPT HS	SEPT TL	4,965.61
0000038728	09/08/2022	WATSON INSTITUTE	3-DAYS AUG-SEPT-OCT GG		12,238.23

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

FUND ACCOUNTING PAYMENT SUMMARY
Bank Account: MA - MAX Payment Dates: 09/01/2022 - 09/30/2022

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000038786	09/15/2022	WATSON INSTITUTE	AUG ED/SPEECH CB		1,012.50
0000038787	09/15/2022	WELLS FARGO BANK	REFUND JORDAN STERANKA ALREADY PD	REFUND JOHN VOLANTE ALREADY PD	4,080.19
0000038788	09/15/2022	WEST MUSIC	DINGFELDER MUSIC RECORDER/BAND		727.00
0000038729	09/08/2022	WESTERN PA SCHOOL FOR BLIND CHILDREN	AUG SVCS		318.50
0000038898	09/29/2022	WESTERN PA SCHOOL FOR THE DEAF	SEPT 1 OF 9 GB		5,710.00
0000038860	09/22/2022	WEX BANK	08/19-09/13 GAS SHELL		1,408.83
0000038664	09/01/2022	WILLIAM KERR	08/25 GIRLS JV/V SOCCER		106.00
0000038789	09/15/2022	WILLIAM KERR	09/08 JV/V BOYS SOCCER		106.00
0000038730	09/08/2022	WILLIAM V. MACGILL & COMPANY	CG NURSE SUPPLIES		501.51
10 - GENERAL FUND					1,393,880.99
Grand Total All Funds					1,393,880.99
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					1,393,880.99
Grand Total All Payments					1,393,880.99

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CA - CAFETERIA Payment Dates: 09/01/2022 - 09/30/2022

ATTACHMENT C

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000001863	09/30/2022	BEVERLY CRISMAN	22-23 SHOE ALLOWANCE		64.99
0000001861	09/22/2022	CHRISTINA SAVILLE	22-23 ALLOWANCE		59.97
0000001859	09/15/2022	CM REGENT LLC	SEPT LIFE		8.25
0000001852	09/08/2022	CROWN BENEFITS ADMINISTRATION	SEPT MEDICAL		6,327.80
0000001853	09/08/2022	GUARDIAN	SEPT DENTAL		205.47
0000001854	09/08/2022	KAREN LUCCI	22-23 ALLOWANCE		80.00
0000001855	09/08/2022	KATHY KIBLER	22-23 ALLOWANCE		80.00
0000001856	09/08/2022	KELLY COLONNA	22-23 ALLOWANCE		69.98
0000001860	09/15/2022	NUTRITION INC.	08/01-08/31 FOOD SERVICE		2,751.90
0000001857	09/08/2022	ROBERTS AG OIL	DIESEL FUEL MS WALK IN FRZR	DIESEL FUEL MS CAFETERIA	992.03
0000001864	09/30/2022	SARA STONE	22-23 SHOE ALLOWANCE		80.00
0000001862	09/22/2022	STATE INDUSTRIAL PRODUCTS	SEPT DRAIN MAINT HS	SEPT DRAIN MAINT TL	288.26
0000001858	09/08/2022	VISION BENEFITS OF AMERICA	SEPT VISION		36.90
51 - FOOD SERVICE/CAFETERIA					11,045.55
Grand Total All Funds					11,045.55
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					11,045.55
Grand Total All Payments					11,045.55

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

Central Valley School District
2021 Bond Construction Account
September 30, 2022

9/8/2022	46	1,828.33	Grainger	Folding Gate
9/8/2022	47	239.97	Staples	ID Badges
9/8/2022	48	37,008.00	First American	HVAC #1
9/13/2022	49	16,449.44	Crabtree	Architect #13
9/19/2022	50	115.70	CT Treasurer	Eng Services
9/27/2022	51	377.58	CT Treasurer	Eng Services
9/29/2022	52	537.21	CT Water	Eng Services

56,556.23



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

ACT 32 Earned Income Tax Monthly Report
Central Valley SD - 00 04 190 000
Month/Year: September, 2022

ATTACHMENT E

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

Collections and Receipts:	Monthly Total
Collections:	
Resident EIT from Employers/Taxpayers within the TCD	19,783.03
Resident EIT from other TCDs	204,540.04
Non-Resident EIT for Political Subdivisions within TCD	0.00
Delinquent Earned Income Taxes Collected	<u>4,556.90</u>
Total Collections	228,879.97
Receipts:	
Investment Income	998.21
Cost Collected by Tax Officer	<u>549.89</u>
Total Receipts	1,548.10
Total Collections and Receipts	<u>230,428.07</u>
Distributions and Disbursements:	
Distributions:	
Distributions to PSD	<u>225,313.35</u>
Total Distributions	225,313.35
Disbursements:	
Taxpayer Refunds	35.04
Tax Officer Commissions on Collections	3,476.46
Investment Income Retained by Tax Officer	998.21
Postage Fees	55.12
Cost Retained by Tax Officer	<u>549.89</u>
Total Disbursements	5,114.72
Total Distributions and Disbursements	<u>230,428.07</u>

2022-2023 Supplemental Positions

ATTACHMENT F

POSITION	INDIVIDUAL(s)
Director of Student Activities	Danielle Kramer/Lindsay McCracken
Band Director - MS	2/3 Wendy Lewis (grades 7 & 8) ; 1/3 Amy Patterson (grade 6)
Chorus Director - HS	Liz Damp
Chorus Director - MS	Amy Patterson
Chorus Director - Elementary	Emily Dingfelder
Musical Director - HS	Liz Damp
Musical Producer - HS	
Orchestra Director/Musical - HS	
Stage Manager - HS	Liz Damp
Athletic Director - MS	N/A
SPONSORS	
Student Council - HS	Tracy Whipkey
Student Council - MS	Anne Drake-Marshall
Cheerleading - Varsity	Heather Semovoski
Cheerleading - JV	Stephanie Cruz
Cheerleading - MS	Tricia Cantito
Yearbook - HS	Maureen Hulme
Yearbook - MS	Cindy Turley & Jianna Palladini
Yearbook - TL	MaryJo Plunkard
Yearbook - CG	Chanda WEigel
Newspaper - HS	
Newspaper - MS	N/A
Color Guard/Majorettes	Amanda Poleti
Mock Trial - MS/HS	Evan Pinchot
SAVE-HS	Brian Emler
CARE-HS	Jenn Luppinacci
NHS-HS	Loranne Jones
Senior Project Coordinator	Loranne Jones/Maryann Kostelic
FBLA	Roxanne Delon
Dept. Head - Business 9-12	Chuck Hufnagle
Dept. Head - English 9-12	Lou Mariano
Dept. Head - Soc. Studies 9-12	Dawnlyn Valli
Dept. Head - Science 9-12	Tracy Whipkey
Dept. Head - Math 9-12	Joe Sowinski
Dept. Head - Pupil Personnel K-12	Shannon Istik
Dept. Head - Special Ed. K-12	Krista DiBiagio
Dept. Head - World Lang. K-12	Randi Gibson
Dept. Head - Practical & Fine Arts	Melissa Hunter
Dept. Head - School Health Coordinator K-12	Tiffany Gasperine
Team Leader - Gr. 6	Joy George
Team Leader - Gr. 6	Amy Haggart
Team Leader - Gr. 7	Christine Speranza

Team Leader - Gr. 7	Jen Jones
Team Leader - Gr. 8	Julie Hiltz
Team Leader - Gr. 8	Christine Poskin
Team Leader - Encore MS 6-8	Amy Patterson
Elementary Lead Teacher - Kdg	Jennifer Litzinger
Elementary Lead Teacher - Gr. 1	Marie King
Elementary Lead Teacher - Gr. 2	Sara Ball
Elementary Lead Teacher - Gr. 3	Nikki Barson
Elementary Lead Teacher - Gr. 4	Kyra Beatrice
Elementary Lead Teacher - Gr. 5	Ryan Mclean

ATHLETIC TRIP INFORMATION

This form is to be completed and submitted to the Athletic Director at least six months in advance of the trip for pre-approval. A complete itinerary including travel, lodging and dining should be included.

If advanced registration is required for your trip, you must submit this form with registration form and/or requisition in a timely manner in order to meet the deadline.

*****Please note: This is just a request and before you can book a trip it must be completely approved by the Central Valley School Board.**

Name of Group Central Valley Fastpitch Club Sport Softball

Sponsor / Teacher Coach: Shannon Sullivan

Date(s) of Activity 03/29/2023-04/02/2023

Location Myrtle Beach, South Carolina

Does Your Trip Require Days Off of School? **Yes** or **No** (please circle one)

If so, how many days are you requesting off of school and what days?

Two Days 03/30/2023 and 03/31/2023, Early Dismissal on 03/29/2022

Total Number of Students and Adults Attending:
Students 17 Adults 3 Coaches and Several Parents ****Please attach a list of Names****

Will Substitute Teachers be Needed? **Yes** or **No** How many days per substitute:

Purpose of Trip / Activity: (please feel free to attach an additional sheet for all details of the trip; an itinerary if applicable)

This is a spring softball training trip. The purpose of the this trip is to prepare the team for the regular high school season. By travelling to South Carolina, the team has the opportunity to play on quality fields with plenty of training space and compete against other high school teams in more appropriate weather. There will also be time for team building activities.

What will the trip cost per student? \$0

What fundraising activities do you intend to do?
Central Valley High School Softball Tournament
Milk House Meat Ticket Fundraiser
Spirit Wear Clothing Fundraiser
Central Valley High School Softball Camps (2)
Egg My Yard
Banner Sales
Flip Give App
Wing Bash

How will you be traveling to your trip? Van Rental (2)

Hotel Accommodations? VRBO House Rental, North Myrtle Beach, South Carolina

Restaurants? Breakfast at House, Lunch provided at Sports Complex, Dinner at Restaurants or House Rental via Booster Club and Parents


Are you requesting any money from the school? YES if so how much \$0 NO
(please circle one)

How many chaperones will be attending? Please include their names.
3 Coaches plus Parents - TBD

What will be the student to chaperone ratio? 4 students to every 1 Chaperone

****On an additional sheet of paper, please include your plan for your student's making up their schoolwork, your rules and regulations while you are on the trip, and a student permission slip that will need signed by a parent.**

Print your name Jill R Littler

Signature  Date 10/04/2022

Your Position CV Fastpitch Club Secretary

Central Valley High School Spring Training 2023

Dates: 03/29/2023 (Early Dismissal), Trip 03/30/2023-04/02/2023

Location: The Ripken Experience Myrtle Beach

Hotel Accommodations: VRBO, Windy Hill, North Myrtle Beach, SC

Transportation: Enterprise Rent-A-Car 15 Passenger Van (2)

Facility Training Location: The Ripken Experience Myrtle Beach
3051 Ripken Way Blvd, Myrtle Beach, SC 29577

Facility Information: *To be added once available.*

Travel Cost Information: *To be updated when finalized.*

The Ripken Experience Myrtle Beach Rules: *To be added once available.*

Central Valley School District Rules:

- All parents will sign a permission to travel/waiver form.
- All students will follow the CV Code of Conduct in the Student Handbook
- All school rules and policies will be maintained for school-sponsored field trips (both during and after school)
- To participate in a school-sponsored field trip, a student must be in good disciplinary and academic standing. If a student is failing more than one course at the time of the trip, they may not participate on that field trip and may forfeit any costs that may have been made.
- All students will be responsible for any missed classwork, projects or test(s) and should work with the teacher to turn in assignments.
- All students will travel via accommodations made by the Booster Club
- All students will stay with the team at the Hotel chosen by the Booster Club
- All students will follow the schedule provided by the coaching staff for the duration of the trip
- Bags will be subject to inspection prior to start of the trip by an Authorized Adult chosen by the school district, any items found to be against school rules will be turned into the school immediately and will result in disciplinary actions according to school rules and will result in removal from the trip.
- No cars are to be left on school grounds while attending trip.

What to Pack?

- *To be added once finalized.*
- School assignments.

Central Valley High School Spring Training 2023 Itinerary

Travel Dates: 03/29/2023 (Early Dismissal), Trip 03/30/2023-04/02/2023

Facility Training Location: The Ripken Experience Myrtle Beach
3051 Ripken Way Blvd, Myrtle Beach, SC 29577

Hotel Accommodations: VRBO, Windy Hill, North Myrtle Beach, SC

Transportation: Enterprise Rent-A-Car 15 Passenger Van (2)

Day 1: Wednesday 03/29/2023 Travel Day

- Bag Inspection and Attendance Check-in
- Leave from CVHS: TBD
- Travel via Van to VRBO North Myrtle Beach (schoolwork/homework encouraged)
- Food Accommodations/Travel Meals: TBD
- Team Room Assignments
- Bed Check and Lights Out Time: TBD

Day 2: Thursday 03/30/2022

- Breakfast at VRBO North Myrtle Beach
- Travel to The Ripken Experience Myrtle Beach
- Game Details TBD
- Lunch provided at Facility
- Travel to VRBO North Myrtle Beach
- Dinner and Down Time provided for schoolwork/homework catch up
- Team Bonding Activities
- Bed Check and Lights Out Time: TBD

Day 3: Friday 03/31/2022

- Breakfast at VRBO North Myrtle Beach
- Travel to The Ripken Experience Myrtle Beach
- Game Details TBD
- Lunch provided at Facility
- Travel to VRBO North Myrtle Beach
- Dinner and Down Time provided for schoolwork/homework catch up
- Team Bonding Activities
- Bed Check and Lights Out Time: TBD

Day 4: Saturday 04/01/2022

- Breakfast at VRBO North Myrtle Beach
- Travel to The Ripken Experience Myrtle Beach
- Game Details TBD
- Lunch provided at Facility

- Travel to VRBO North Myrtle Beach
- Dinner and Down Time provided for schoolwork/homework catch up
- Team Bonding Activities
- Bed Check and Lights Out Time: TBD

Day 5: Sunday 04/02/2022

- Breakfast at VRBO North Myrtle Beach
- Load and Board Bus
- Travel via Van to CVHS (schoolwork/homework encouraged)
- Food Accommodations/Travel Meals: TBD
- Return to CVHS

ATHLETIC TRIP INFORMATION PRE-APPROVAL

This form is to be completed and submitted to the Athletic Director at least five months in advance of the trip for pre-approval. A complete itinerary including travel, lodging and dining should be included.

If advanced registration is required for your trip, you must submit this form with registration form and/or requisition in a timely manner in order to meet the deadline.

*****Please note: This is just a request and before you can book a trip it must be completely approved by the Central Valley School Board.**

Name of Group CVHS Band Sport Band
 Sponsor / Teacher Wendy Lewis (Amanda Politi + Craig Whiskey)
 Date(s) of Activity March 16-19, 2023
 Location Chicago

Does Your Trip Require Days Off of School? Yes or No (please circle one)

If so, how many days are you requesting off of school and what days?

1 Day March 16 (Thursday)
March 17 (Friday) is a snow make-up day

Total Number of Students and Adults Attending: <u>TBD Possible #'s are listed</u>		
Students <u>105</u>	Adults <u>20</u>	**Please attach a list of Names**

Will Substitute Teachers be Needed? Yes or No How many days per substitute: 3

Purpose of Trip / Activity: (please feel free to attach an additional sheet for all details of the trip; an itinerary if applicable)

The band will be performing inside the Field Museum of Natural History.

I have attached the itinerary that includes all of the activities that are planned, as well as my roles from the last NYC trip and permission form.

What will the trip cost per student? ~\$900 (including the cost of lunches)
What fundraising activities do you intend to do?

The Band Parent Organization has many fundraisers planned each month including hoagie sales, candy bars, candles, purse bingo, dips, Anderson's candy, Bruster's coupons, lottery calendars, and many others.

How will you be traveling to your trip? BUS

Hotel Accommodations? Hilton Hotel, Northbrook, IL

Restaurants? at the museums, Giordano's, Hard Rock, Ed Debevic's

Are you requesting any money from the school? YES if so how much NO
(please circle one)

How many chaperones will be attending? Please include their names.

To Be Determined once we have trip sign-ups. The goal is to have at least 1 chaperone per room of 4 students.

What will be the student to chaperone ratio? 4 students to 1 chaperone

****On an additional sheet of paper, please include your plan for your student's making up their schoolwork, your rules and regulations while you are on the trip, and a student permission slip that will need signed by a parent.**

Print your name Wendy H. Lewis

Signature  Date 9-8-2022

Your Position Band Director

**CENTRAL VALLEY HS MUSIC DEPARTMENT
MRS. WENDY LEWIS, BAND DIRECTOR
DESTINATION: CHICAGO, ILLINOIS
DATES: MARCH 16-19, 2023**

**SUGGESTED ITINERARY
AS OF
SEPTEMBER 7, 2022**

THURSDAY, MARCH 16

- 6:15 AM (3) deluxe 54 passenger motor coaches will arrive at Central Valley H.S. to begin loading: 160 Baker Road Ext, Monaca, PA 15061 (724) 775-5600
- 6:55 AM Promptly depart for Chicago. (440 Miles: *Estimated drive time to Chicago is 6 ¾ hours (EST) without stops. Adding 2 hours for lunch and rest stop, estimated drive time 8 ¾ hours.*)
Lunch in route (student cost)
- **Meet your Tour Director at the bus drop off area by Michigan Avenue*****
- 2:45 PM Arrive at Michigan Avenue (aka "Magnificent Mile") in Chicago (Gain 1 hr. due to time (CST) time zone difference)
- 3:00 PM Enjoy free time at Magnificent Mile and Water Tower Place: *This iconic Chicago street runs the length of Michigan Avenue from the Chicago River to Lake Shore Drive, and is the heart of the city's shopping district. Here, posh brand name stores stand alongside historic and luxury hotels and landmarks such as the Water Tower and Pumping station, one of the few structures left standing after the Great Chicago Fire of 1871.*
- 4:30 PM Board motor coaches and depart for Giordano's:
223 W Jackson - Chicago, IL 60606 Phone: 312-583-9400
- 5:00 PM Enjoy group pizza dinner at Giordano's Restaurant
Dinner includes salad, pizza, pasta, and soda.
- 6:45 PM Board motor coaches and depart for the theater

(Continued)

THURSDAY, MARCH 16 (Cont.)

- 7:15 PM Arrive at the **Briar Street Theatre: 3133 N Halsted St, Chicago, IL 60657.**
Please use restrooms prior to show, since there is no intermission in this 90-100 minute show.
- 8:00 PM Enjoy a performance of **Blue Man Group**
Blue Man Group is best known for their wildly popular theatrical shows and concerts which combine music, comedy and multimedia theatrics to produce a totally unique form of entertainment.
- 9:45 PM Load motor coaches and depart for the hotel
- 10:15 PM Hotel Check In: **Hilton Hotel Northbrook (847) 480-7500**
2855 Milwaukee Ave, Northbrook, IL 60062

(2) Private Nighttime Security Guards on Duty at the hotel (10:30pm-5:30am)

FRIDAY, MARCH 17

- 7:00 AM Enjoy **Breakfast Buffet** at the hotel
- 8:00 AM Board coaches & depart for the **Shedd Aquarium:**
1200 S Lake Shore Dr, Chicago, IL 60605
- 9:30 AM Enjoy free time exploring **Shedd Aquarium**
The Shedd Aquarium is one of the world's largest indoor aquariums. The facility houses more than 32,600 aquatic animals representing some 1,500 species of fishes, reptiles, amphibians, invertebrates, birds and mammals from around the world. Be sure to visit the Wild Reef, the re-imagined Oceanarium (a world-class marine mammal pavilion with beluga whales, dolphins, sea otters, sea lions, penguins), and the aquatic show.
- 11:15 AM Lunch at the Aquarium (student cost) following the aquatic show
- 12:30 PM Walk across the street to the Field Museum
- 12:40 PM Arrive at the **Field Museum of Natural History:**
Meet coaches, begin unloading instruments and prepare for performance
- | | | |
|------|----|---|
| 1:15 | PM | Central Valley HS Concert Band to perform at the Field Museum's Great Hall |
|------|----|---|

(Continued)

FRIDAY, MARCH 17 (Cont.)

- 1:45 PM Return instruments and uniforms to motor coaches
- 2:15 PM Visit the **Field Museum of Natural History:** Home to over 26 million artifacts, including Sue, the world's largest, most complete T. rex. Discover Inside Ancient Egypt, where 23 mummies reside in a re-created tomb, or explore the renovated Dinosaur Hall, Evolving Planet, where giant sloths, woolly mammoths and dinosaurs roam! **Enjoy a Special Exhibit: to be announced.**



3:30 PM Visit the Millennium Park: A sparkling downtown green space, adjacent to Grant Park, & the crown jewel of Chicago’s 7,600-plus acres of parkland. Take pictures of the city’s skyline dramatically reflected in sculptor Anish Kapoor’s “Cloud Gate” sculpture (known to locals and tourists alike simply as “The Bean”) & admire Frank Gehry’s whimsical outdoor concert pavilion, the most sophisticated outdoor concert venue of its kind in the United States.

4:00 PM Group photo in Chicago by professional photographer - location to be announced

4:30 PM Load motor coaches and depart for dinner

5:00 PM Dinner at the Hard Rock Café of Chicago

6:30 PM Board coaches and depart for the Cadillac Palace Theatre:
151 W Randolph St, Chicago, IL 60601

7:30 PM **Enjoy a Broadway Show: ANNIE (2.5 hours with one intermission)**
Holding onto hope when times are tough can take an awful lot of determination, and sometimes, an awful lot of determination comes in a surprisingly small package.
Little Orphan Annie has reminded generations of theatergoers that sunshine is always right around the corner, and now the best-loved musical of all time is set to return in a new production - just as you remember it and just when you need it most.
ANNIE, directed by Jenn Thompson, features the iconic book and score, written by Tony Award winners Thomas Meehan, Charles Strouse, and Martin Charmin. This celebration of family, optimism, and the American spirit remains the ultimate cure for all the hard knocks life throws your way.

10:15 PM Board coaches and depart for hotel

11:30 PM Return to the hotel for the night

(2) Private Nighttime Security Guards on Duty at the hotel (10:30pm-5:30am)

SATURDAY, MARCH 18

7:45 AM Enjoy **Breakfast Buffet** at the hotel

9:00 AM Board coaches & depart for Chicago

9:45 AM **Visit the Museum of Science and Industry**, the largest science museum in the Western Hemisphere, it offers over 800 captivating interactive exhibits including the

- Boeing U-505 submarine, the only German U-Boat in the US, a working coal mine, a 727 airplane, and much, much more.
- 12:00 PM Board coaches and depart for the Navy Pier
- 12:45 PM Explore **Navy Pier**: includes *50 acres of parks and promenades, gardens, shops, eateries and attractions.*
Lunch on own at the Navy Pier Food Court
- 2:45 PM Board the motor coaches and depart for the Lincoln Park Zoo.
- 3:15 PM Arrive at the **Lincoln Park Zoo** - enjoy your visit!
One of the nation's oldest zoos housing 1200 animals representing 230 species.
2001 North Clark Street, Chicago, IL Phone: 312-742-2000
- 5:00 PM Board the motor coaches and depart for the John Hancock Building
- 5:30 PM Visit the **360° Chicago Observation Deck** where you will be 1000 feet above Michigan Avenue, enjoying stunning lake and city views.
- 6:45 PM Board coaches and depart for dinner
- 7:15 PM **Dinner at Ed Debevic's Restaurant**
- 8:45 PM Board coaches and depart for the hotel
- 9:30 PM Return to the hotel for the night
- (2) **Private Nighttime Security Guards on Duty at the hotel (10:30pm-5:30am)**

SUNDAY, MARCH 19

- 7:30 AM Enjoy **Breakfast Buffet** at the hotel
- 8:30 AM Load motor coaches with suitcases and personal items. (Hotel check out)
- 9:00 AM Depart for Monaca, PA. (432 Miles: *Estimated drive time to Chicago is 6 ¾ hours without stops. Adding 2 hours for rest stop an dinner, estimated drive time 8 ¾ hours.*) **Lunch in route (student cost)**
- 6:45 PM Arrive at Central Valley HS (lose an hour due to time change)
(EST)



TOUR PROPOSAL

Every Bob Rogers Travel tour comes with these essentials:

- Motor coach operators that adhere to the strict USDOT standards for safety
- Payment options tailored to fit your group's needs and schedule *(including the option to have BRT automatically collect payments from travelers through our BRT Payments System)*
- Professional liability insurance and a consumer protection plan as recommended by the Student & Youth Travel Association
- The same high level of service and attention to detail which the company was founded on in 1981

YOU WANT TO GIVE YOUR STUDENTS THE WORLD. WE HELP YOU TAKE THEM THERE.



Founded by a former music educator, Bob Rogers Travel has been making student travel simple since 1981. Our team's singular focus is to allow you to keep yours – because when you can focus on inspiring students while we handle your trip, we all do our best work. Our team is comprised of educators, musicians and travel professionals. Together, we've planned over 6,000 memorable student travel experiences.

Founded by
music
educator in
1981

carried over
550,000
travelers in over
6,500
trips

450 years
of performing arts
experience and
400 years
of travel experience
combined

every trip is
custom
no two trips
are alike

Contact **Todd Wessel** at (800) 373-1423 ext. 223 or twessel@bobrogerstravel.com



TOUR PROPOSAL

TOUR FEATURES

MOTOR COACH

- 3 - 54 passenger motor coach(es)
- Gratuities for your motor coach driver(s)

HOTEL

- 3 Nights' accommodations at Hilton Northbrook
- Breakfast at hotel
- Hotel Room for the Motor Coach Driver(s)
- All Students will pay Quad Occupancy Price (Quad Occupancy must be maximized)

SECURITY

- 2 Dedicated overnight chaperone(s)

MEALS

- Group Dinner at Ed Debevic's
- Group Dinner at Giordano's
- Group Dinner at Hard Rock Cafe

ATTRACTIONS

- Excursion to the Magnificent Mile
- Excursion to Millennium Park
- Excursion to the Lincoln Park Zoo
- Admission to 360 Chicago
- Admission to the Field Museum with 1 Special Exhibit
- Admission to the Shedd Aquarium
- Admission to the Museum of Science and Industry
- Excursion to Navy Pier
- Group Photo in Chicago

THEATER/ATTRACTION TICKETS

- Ticket to Blue Man Group at the Briar Street Theater
- Ticket to Annie (Broadway In Chicago) - Lower Balcony Ticket budgeted

PERFORMANCES

- Performance at the Field Museum

OTHER

- BRT Payments - Online Payment

System

- 6 Complimentary Director Package(s) (based on double occupancy)
- BRT Drawstring bag for every participant
- BRT Luggage Tags
- BRT Video Souvenir & Tracking/Messaging App
- 1 Onsite Company Tour Director(s)

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TOUR PROPOSAL

TOUR PRICING

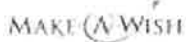
Occupancy	Paying Participants		
	120-124	115-119	110-114
Quad	\$856	\$872	\$888
Triple	\$920	\$936	\$952
Double	\$980	\$995	\$1,012
Single	\$1,226	\$1,242	\$1,258

Non-inclusions/Options

- Meals stated at student cost
- Rental costs for chairs, stands, instruments or keyboards for performances/clinics (BRT can assist in arranging the rental of these items)
- TripMate offers a specially priced Enhanced Trip Protection which includes a CFAR* (Cancel For Any Reason) feature for BRT travelers. *CFAR coverage covers 75% of the nonrefundable trip cost. Trip cancellation must be made with BRT 2 days or more prior to scheduled departure. Traveler must "opt in" to this plan within 20 days of initial deposit to be eligible for CFAR coverage. This benefit is not available for residents in New York.

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Associations



- Student Youth Travel Association (SYTA)
- National Tour Association (NTA)
- American Bus Association (ABA)
- International Air Transport Association (IATA)
- American Choral Directors Association (ACDA)
- Members of 25 State Music Associations
- Official Sponsor of Make-A-Wish
- Producer of the Thanksgiving Parade of Bands

Accolades

- Top Producer for Broadway.com (since 2010)
- Top Producer for the Chicago Symphony Orchestra (since 2013)
- A Disney Youth Programs PremEar Travel Planner
- Top Producer for Disney Performing Arts OnStage at Walt Disney World (since 2011)
- Top Producer for Festival Disney (since 2014)
- Universal Orlando Resort Preferred Youth Travel Planner



Walt Disney World® Resort
PARTNERS AWARD

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For exemplary leadership and achievement within the student travel industry providing quality experiences and demonstrating business integrity while embracing and promoting the Magic of Disney.



Presented to an ABA member demonstrating that it has what it takes to make an impact in the group travel industry—today

Financial Protection and Insurance

When you travel with BRT your investment is protected

- Professional liability insurance
- Optional Trip Cancellation Insurance
- Consumer Protection Plan