



CENTRAL VALLEY SCHOOL DISTRICT  
BOARD OF EDUCATION  
NOVEMBER 17, 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  
\_\_\_\_\_ 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 the October 20, 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 October 2022 General Fund Payments in the amount of \$1,923,375.26.

**Attachment B**

2. Confirm the October 2022 Cafeteria Fund Payments in the amount of \$63,450.50.

**Attachment C**

3. Confirm the October 2022 Construction Fund Payments in the amount of \$613,788.27.

**Attachment D**

B. REPORT --

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

**Action required on item 1:**

Motion by  
Motion:

Second by

### **AGENDA ITEMS**

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

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

1. To approve the Second Amendment to the April 16, 2020 Agreement with the Business Manager.

**Action required on item 1:**

Motion by  
Motion:

Second by

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

1. To approve a two (2) year Service Agreement extension with Global Wordsmiths LLC to provide language translation and interpretation services through December 31, 2024. (This is an extension of a current contract approved last year and contains no rate increases)

**Attachment F**

2. To approve the District Comprehensive Plan for submission to the State Department of Education to include the following state reports: **Attachment G**

- Induction Plan (Chapter 49)
- Professional Development Plan (Act 48)
- Gifted Education Plan Assurances (Chapter 16)

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

Conference – Location	Individual	Date
EQ Training, Midwestern IU	Lydia Holley	12/5/2022

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

Motion by

Second by

Motion:

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

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

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

**Boys' Basketball**

Dave Kramer	Seventh Grade Head Coach	\$1,000.00
Tony Beatrice	Assistant Volunteer for 7 <sup>th</sup> Grade	\$0

**Action required on item 1:**

Motion by	Second by
Motion:	

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

### FYI – Field Trips

Destination	Group	Date
Geneva College	TL/MS/HS Gifted	11/15/2022
BVIU	HS Lifeskills	11/22/2022 – 5/18/2023 (Various dates)
Schroeder Industries, Leetsdale; Salt Lake CNC, Imperial; C# Controls, Beaver	HS Bots IQ	11/30/2022
Westminster College	HS APES	12/1/2022
Monaca	HS Band	12/3/2022
Heinz History Center	Grade 3	5/31/2023
BVIU	Grade 5 Book Club	5/16/2023
Walmart/Aldi, Monaca	HS Lifeskills	11/14/2022 – 5/30/2023 (various dates: 1x per month)

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

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

Building	Organization	Date	Purpose
HS South B	Joanne Chirico/Wellness Ctr.	11/5/2022	Membership Drive
HS Gymnasium & Cafeteria	Boys'/Girls' Roundball Association	11/30/2022	Blue & White Youth Night Kickoff
MS Gymnasium	Girls' Basketball	12/4/2022 – 1/22/2023	Skills practice
MS Gymnasium & Auditorium	CV Archery	2/3 – 2/4/2023	State Qualifier Tournament
TL & CG Common Areas	PTA	11/23/2022	Holiday Decorating
CG & TL Library Areas	PTA	12/2-12/9/2022	Gift Shops

2. To approve Resolution 2022-05 directing and authorizing the Superintendent to execute the Stormwater Best Management Practices Operations and Maintenance Agreement with the Township of Center as a part of the Todd Lane Construction Project. **Attachment H**

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

A. General Construction Contract

1. Motion to approve Change Order GC #5 for Center Grange; A credit presented to provide FEMA storm shelter windows in lieu of motorized roller storm doors in the amount of (\$98,414).

B. Electrical Contract

1. Motion to approve Change Order EC #1 for Center Grange; A credit to delete electrical and fire alarm work associated with the deletion of the storm shelter roll-up doors in the amount of (\$4,495.25).

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

Motion by                      Second by  
Motion:



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

1. To approve Clint Weltner as a full-time custodian at a rate of \$14.50/hr. in accordance with the CVESP Agreement, effective October 21, 2022, pending receipt, review, and acceptance of all clearances.
2. To approve a FMLA request for a middle school teacher from January 3, 2023 through March 29, 2023.
3. To approve an unpaid leave for a cafeteria worker from October 28, 2022 through January 3, 2023.
4. To approve Melissa Law as Special Education Teacher, Step 1 Bachelor's Degree, in accordance with the CVEA Agreement, effective November 18, 2022, pending receipt, review, and acceptance of all clearances.
5. To approve Sydney Smith as Special Education Teacher, Step 1 Bachelor's Degree, in accordance with the CVEA Agreement, effective November 29, 2022, pending receipt, review, and acceptance of all clearances.

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

Motion by  
Motion

Second by

**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  
OCTOBER 20, 2022 – 7:00 PM  
CENTRAL VALLEY HIGH SCHOOL CAFETERIA**

## **Voting Session Minutes**

**I. CALL TO ORDER AND PLEDGE OF ALLEGIANCE**

**II. ROLL CALL**

<u>Ab</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. Muscante and Dr. Perry

**ROUTINE ITEMS**

**III. EXECUTIVE SESSION**

A session was held this evening to discuss a potential claim, District security, and a potential litigation issue.

**IV. PUBLIC COMMENTS ON AGENDA ITEMS**

**V. MINUTES**

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

**Action required on item 1:**

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

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

### **BUSINESS ITEMS**

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

**A. PAY BILLS --**

1. Confirm the 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 Mr. King

Second by Mr. Zaritski

Motion: Carried 8 Yes, 0 No

### **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 2035 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 Ms. Belcastro

Second by Mr. Mowad

Motion: Carried 8 Yes, 0 No

**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 Mr. Ross                      Second by Mr. Bloom  
Motion: Caried 8 Yes, 0 No

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

### **Discussion:**

- Mr. Mowad reported that the Technology Committee met and discussed several items. Mr. Eimiller presented. The committee received information regarding the District's safeties in place in respect to cyber attacks.

## **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
<b>TBD</b>	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 Mr. King                      Second by Mr. Zaritski  
Motion: Motion Carried, 8 Yes, 0 No

## 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 Mrs. Decenzo  
Motion: Carried 8 Yes, 0 No

Second by Mr. O'Neill

### 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 Mr. Zaritski                      Second by Mr. Bloom  
Motion: Carried 8 Yes, 0 No

## **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 Mr. Bloom                      Second by Mr. Ross  
Motion Carried 8 Yes, 0 No

**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 Ms. Belcastro  
Motion: Carried 8 Yes, 0 No

Second by Mrs. Decenzo

**J. PUBLIC COMMENT**

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

**L. BOARD MEMBERS' COMMENTS**

- Various Board Members thanked Mr. Eimiller for his presentation during Executive Session.
- Mr. Mowad commented that at a recent BVIU meeting, he received County School District Third Day Enrollment information. He noted that CV has five (5) students enrolled in Kindergarten at Baden Academy this year. Looking at the numbers; Hopewell, that has All Day Kindergarten, has six (6) students enrolled at Baden Academy's Kindergarten program.

**ADJOURNMENT**

1. To adjourn the meeting.

**Action required on item 1:**

Motion by Mr. Zaritski      Second by Mr. King  
Motion: Carried 8 Yes, 0 No

# FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 10/01/2022 - 10/31/2022

Payment Categories: Regular Checks  
Sort: Payment Number

## ATTACHMENT B

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000038899	10/06/2022	ALLEGHENY INTERMEDIATE UNIT	AUG INTERPRET SVCS MIA	AUG SP ED OT CB PRES RIDGE	3,800.50
0000038900	10/06/2022	ALLEGHENY MOUNTAIN RESEARCH	AHERA 6 MONTH INSPECTION		450.00
0000038901	10/06/2022	ANTHONY COURT	BOYS BB ASSIGN FEE/ARBITER SOFTWARE		285.00
0000038902	10/06/2022	AT&T	MS LONG DISTANCE		53.54
0000038903	10/06/2022	BEAVER COUNTY CAREER & TECHNOLOGY CENTER	22-23 1ST PYMT 58 STUDENTS		98,396.03
0000038904	10/06/2022	BIG TEAMS LLC	FAN CENT/SCH STAR/ST INFO 1yr		1,000.00
0000038905	10/06/2022	BITRONICS	REPAIR MS SCOREBOARD		283.00
0000038906	10/06/2022	BOROUGH OF MONACA WATER & SEWER DEPT	07/01-09/30 MS	07/01-09/30 MS FB FLD IND AVE	1,466.35
0000038907	10/06/2022	BRIAN ROHM	09/28 V GIRLS SOCCER	09/26 JV/V BOYS SOCCER	212.00
0000038908	10/06/2022	BRIGHTON MUSIC CENTER	REPAIR PICCOLO	REPAIR TENOR SAX	150.00
0000038909	10/06/2022	BRODHEAD MINI STORAGE	OCT FEE		100.00
0000038910	10/06/2022	BUTLER GAS PRODUCTS	SEPT TL NURSE		39.50
0000038911	10/06/2022	CANDACE GLUMAC	REIMB VOLLEYBALL SUPPLIES		1,365.70
0000038912	10/06/2022	CAPITAL ONE	08/26 FB GAME PRESSBOX FOOD	09/16 FB GAME PRESSBOX FOOD	210.28
0000038913	10/06/2022	CASTLE MAINTENANCE PRODUCTS	CAN LINERS/TOILET PAPER	VACUUM BAGS	1,040.63
0000038914	10/06/2022	CENTER 4 STORAGE	OCT FEE		90.00
0000038915	10/06/2022	CENTRAL VALLEY SCHOOL DISTRICT	SEPT LUNCH HI/LOW	SEPT REG/NEEDY BREAKFAST	59,155.79
0000038916	10/06/2022	CENTURY SPORTS	FOOTBALL HELMETS	FOOTBALLS/KNEE PADS	7,303.50
0000038917	10/06/2022	CHARLES SIMONI	09/30 V FB		80.00
0000038918	10/06/2022	CM REGENT LLC	OCT LIFE	OCT LIFE AM	1,470.67
0000038919	10/06/2022	CORELOGIC TAX SERVICE	SCHOOL TAX REFUNDS		39,232.17

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

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CENTRAL VALLEY SCHOOL DISTRICT

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# FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 10/01/2022 - 10/31/2022

Payment Categories: Regular Checks  
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000038920	10/06/2022	COURTNEY MOTTES	REIMB 2023 ASHA DUES		253.00
0000038921	10/06/2022	CROWN BENEFITS ADMINISTRATION	OCT MEDICAL		347,091.20
0000038922	10/06/2022	CTW & SA	08/11-09/10 HS	08/11-09/10 CG	3,700.58
0000038923	10/06/2022	DR STEPHEN HAGBERG MD	SEPT 9-CERTS		90.00
0000038924	10/06/2022	EMERALD PRODUCTIONS	PRINCIPAL LETTERHEAD		125.00
0000038925	10/06/2022	ERIC LOWDEN	09/26 JV/V BOYS SOCCER	09/26 MS B&G SOCCER	198.00
0000038926	10/06/2022	ERIC SUSICH	09/29 MS FB		58.00
0000038927	10/06/2022	GATEHOUSE MEDIA PA HOLDINGS INC	COMBINED BRD MTG ON 9/14		92.34
0000038928	10/06/2022	GUARDIAN	OCT DENTAL		18,238.47
0000038929	10/06/2022	HARTFORD PRIORITY ACCOUNTS	OCT ACCIDENT		366.43
0000038930	10/06/2022	HELENA KISSICK	09/29 MS B&G SOCCER (game+1/2)	09/28 V GIRLS SOCCER	244.00
0000038931	10/06/2022	JEFF HECKMAN	09/30 V FB		80.00
0000038932	10/06/2022	JOE URSIDA	ASSIGN FALL GIRLS MS BB		110.00
0000038933	10/06/2022	JOHN S DUNN AGENCY	LEININGER BOND 1/1/23-1/1/24		2,360.00
0000038934	10/06/2022	JOHNSTONE SUPPLY CONTROLS CENTER INC	CLOSET FLANGE PUSH IN		54.00
0000038935	10/06/2022	JOSEPH LLANEZA	09/30 V FB		80.00
0000038936	10/06/2022	JULIE SHAMITKO	REIMB SWPBIS REWARDS	REIMB SENSORY ITEMS	212.04
0000038937	10/06/2022	KAYSE HICKS	SCH/COMM REL-ADM SCH PERS		3,300.00
0000038938	10/06/2022	KE ANDREWS TAX SERVICE	SCHOOL TAX REFUND ETC PIPELINE		4,658.06
0000038939	10/06/2022	LAGAMBA REPORTING SERVICES	PUBLIC HEARING 3/17 BAL DUE		87.75
0000038940	10/06/2022	LERETA LLC	SCHOOL TAX REFUND TESTA	SCHOOL TAX REFUND GIRATA	4,915.73
0000038941	10/06/2022	LOGAN LUDWICZAK	09/30 V FB		80.00

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

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CENTRAL VALLEY SCHOOL DISTRICT

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# FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX      Payment Dates: 10/01/2022 - 10/31/2022

Payment Categories: Regular Checks

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000038942	10/06/2022	MARTIN STEELE	09/30 V FB		80.00
0000038943	10/06/2022	MATT FILIPIAK	09/26 MS B&G SOCCER		92.00
0000038944	10/06/2022	MEGAN KNIGHT	REIMB BINDER/CARDSTOCK		28.49
0000038945	10/06/2022	PASBO	CHART ACCTS WEBINAR AMY Z		115.00
0000038946	10/06/2022	QUESTEQ	OCT ETM		22,972.67
0000038947	10/06/2022	QUINN ALEXANDER	09/29 MS FB		58.00
0000038948	10/06/2022	RICH TURIAN	REPAIR KITS		213.90
0000038949	10/06/2022	ROBERT HEINE	09/30 V FB		80.00
0000038950	10/06/2022	RUDER LAW LLC	ATTORNEY FEES FOR B.MILES		9,000.00
0000038951	10/06/2022	RYAN MARCHIONE	09/29 MS FB		58.00
0000038952	10/06/2022	SAM CERCONE	MILEAGE FB GAMES/MTGS SEPT		146.48
0000038953	10/06/2022	SECURITY SYSTEMS OF AMERICA	OCT ALARMS		124.65
0000038954	10/06/2022	SONOVA USA INC	HEARING EQUIP JOSH JONES	HEARING PIECE FOR AVA	2,546.86
0000038955	10/06/2022	STAPLES CREDIT PLAN	SUPT ID BADGE HOLDERS	TL SAMPSON CARDSTOCK BBK	90.21
0000038956	10/06/2022	STEVE SALAK	09/28 V GIRLS SOCCER		106.00
0000038957	10/06/2022	TAMARA HYATT	REIMB STEEL BEARING/1.5V BATTERY		17.91
0000038958	10/06/2022	THE HOPE LEARNING CENTER	AUG PSYCH SVCS (Barclay)		1,200.00
0000038959	10/06/2022	TREND SERVICES INC.	SEPT SVCS		4,949.04
0000038960	10/06/2022	TRI-STATE WATERS	SP ED/REGIST	CG NURSE	138.00
0000038961	10/06/2022	UNIFIRST CORPORATION	MOPS		247.65
0000038962	10/06/2022	VERIZON	09/25-10/24 MS		43.39
0000038963	10/06/2022	VISION BENEFITS OF AMERICA	OCT VISION		2,471.20

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# FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 10/01/2022 - 10/31/2022

Payment Categories: Regular Checks  
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000038964	10/06/2022	WASTE MANAGEMENT	OCT HS	OCT CG	5,544.43
0000038965	10/06/2022	WEBSTER'S FITNESS PRODUCTS INC	MS TREADMILL/BIKE 21-22 PO#166		12,380.00
0000038966	10/07/2022	R.J. RHODES TRANSIT	AUG-SEPT REG CONT SVC	AUG-SEPT S/E CONT SVC	155,969.00
0000038967	10/13/2022	ALAM'S HOME & HARDWARE	AUG HS	SEPT HS	995.84
0000038968	10/13/2022	ALLEGHENY INTERMEDIATE UNIT	SEPT INTERPRET SVCS MIA		3,737.00
0000038969	10/13/2022	AMY HAGGART	REIMB 50-PK EARBUDS 6-A&B		84.76
0000038970	10/13/2022	APPLIED PEST MANAGEMENT	HS		592.00
0000038971	10/13/2022	APPROVED TOILET RENTALS	10/06-11/02 HS	10/06-11/02 MS	1,171.09
0000038972	10/13/2022	BACK ON TRACK	OCT EAP		645.00
0000038973	10/13/2022	BADEN ACADEMY CHARTER SCHOOL	JULY-AUG-SEPT 31-REG/2-SE		106,569.34
0000038974	10/13/2022	BRIAN ROHM	10/05 V GIRLS SOCCER		68.00
0000038975	10/13/2022	BSN SPORTS LLC	ADD'L PLAYERS FB JERSEY/PANTS	SOCCER LOCK NET CLIPS	5,204.49
0000038976	10/13/2022	BUREAU OF EDUCATION & RESEARCH	REGIST 11/8 ANGER/ANXIETY/AGGR		279.00
0000038977	10/13/2022	CARLA KOSANOVICH	REIMB FOR STEP STOOL		60.09
0000038978	10/13/2022	CHAD YOPP	10/06 JV/V BOYS SOCCER		106.00
0000038979	10/13/2022	CHRISTOPHER CALLAGHAN	10/08 JV FB		58.00
0000038980	10/13/2022	CHUCK PRUSS	10/05 MS B&G SOCCER		92.00
0000038981	10/13/2022	COLONIAL SCHOOL DISTRICT	DH FAIRWOLD ACAD 21-22		16,440.13
0000038982	10/13/2022	COMCAST	10/08-11/07 TL		381.30
0000038983	10/13/2022	COMCAST BUSINESS	OCT PHONES		865.39
0000038984	10/13/2022	COMMONWEALTH CHARTER ACADEMY	JULY-AUG-SEPT-OCT 6-REG		24,573.22

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# FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 10/01/2022 - 10/31/2022

Payment Categories: Regular Checks  
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000038985	10/13/2022	CORELOGIC TAX SERVICES	VARIOUS TAX REFUNDS DBLE PAID		10,503.15
0000038986	10/13/2022	CROWN BENEFITS ADMINISTRATION	SEPT COBRA FEES		199.00
0000038987	10/13/2022	DAN SCHEIDEMANTEL	22-23 ALLOWANCE		80.00
0000038988	10/13/2022	DON CAPLINGER	22-23 ALLOWANCE		80.00
0000038989	10/13/2022	ED WALKER	10/05 MS FB		58.00
0000038990	10/13/2022	ERIK BLACKBURN	10/06 JV/V BOYS SOCCER		106.00
0000038991	10/13/2022	FACILITIES MANAGEMENT SYSTEMS INC	OCT MAINT MANAGER		9,763.08
0000038992	10/13/2022	GEORGE STAMOS	10/04 JV/V VB		86.00
0000038993	10/13/2022	H&K EQUIPMENT INC	PM SERVICE KOMATSU		248.46
0000038994	10/13/2022	HASAN CELIK	10/05 MS B&G SOCCER		92.00
0000038995	10/13/2022	HOFFMAN FENCE	RE-CONCRETE STADIUM POST		525.00
0000038996	10/13/2022	JOY GEORGE	REIMB BE KIND CARDS/BOOK		39.16
0000038997	10/13/2022	JW PEPPER	PATTERSON MS CHORUS		311.72
0000038998	10/13/2022	KELLY SERVICES INC	WEEK ENDING 09/25/22	WEEK ENDING 10/02/22	26,845.00
0000038999	10/13/2022	KURTZ BROS	TL - JP GENERAL SUPPLIES	HS - JP GENERAL SUPPLIES	18,894.27
0000039000	10/13/2022	LEADER SERVICES	SEPT SVCS		46.20
0000039001	10/13/2022	LINCOLN PARK PERFORMING ARTS CHARTER SCHOOL	JULY-AUG-SEPT 36-REG/3-SE		127,601.66
0000039002	10/13/2022	LOWE'S BUSINESS ACCOUNT	#19981 HOMECOMING MUMS	#02612 PRO SURFACE 4550 PSI	832.86
0000039003	10/13/2022	MAC ATHLETIC DIRECTORS ASSOCIATION	22-23 DUES SAM CERCONE		100.00
0000039004	10/13/2022	MAC PRINCIPALS ASSOCIATION	22-23 DUES		400.00
0000039005	10/13/2022	MARCIE YOUNG	10/04 JV/V VB		86.00

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0000039006	10/13/2022	MCMaster-CARR	TAMARA HYATT SCIENCE		46.00
0000039007	10/13/2022	MONTOUR CC & TRACK FIELD	MAC X COUNTRY CHSHIP 10/12		270.00
0000039008	10/13/2022	NICK PETTIGREW	10/05 MS FB		58.00
0000039009	10/13/2022	PA CYBER CHARTER SCHOOL	OCT 28-REG/9-SE		53,425.05
0000039010	10/13/2022	PA LEADERSHIP CHARTER SCHOOL	SEPT-OCT 1-SE		3,815.70
0000039011	10/13/2022	PA TURNPIKE TOLL BY PLATE	9/8 TOLL 376 EAST 30		3.10
0000039012	10/13/2022	PALOS SPORTS / SCHOOL HEALTH	AMY YOUNG PHYS ED BLUE MAT		581.15
0000039013	10/13/2022	PETROLEUM TRADERS CORPORATION	6977 GALS DIESEL RHODES		24,596.02
0000039014	10/13/2022	PMF TRAILER RENTAL LLC	OCT FEE		90.00
0000039015	10/13/2022	POWERADE WRESTLING TOURNAMENT	POWERADE WREST TOUR 12/29-30		650.00
0000039016	10/13/2022	PREVENTION NETWORK	CLASS ACAD SEPT DP/EB		3,576.00
0000039017	10/13/2022	PURCHASE POWER	09/15 & 09/28 METER REFILL		4,007.00
0000039018	10/13/2022	QUALITY AUTO PARTS	NAPA 5W30 OIL	POWERATED BELT MOWER	81.53
0000039019	10/13/2022	RON SCHAD	10/08 JV FB		58.00
0000039020	10/13/2022	RYAN MARCHIONE	10/08 JV FB		58.00
0000039021	10/13/2022	RYAN PARKER	10/05 V GIRLS SOCCER		68.00
0000039022	10/13/2022	SANTINO COOK	10/8 SAT DETENTION 3.5/hr x \$20		70.00
0000039023	10/13/2022	SEAN MILLER	10/05 MS FB		58.00
0000039024	10/13/2022	SMART SOURCE LLC	A/P GENERAL FUND CKS LT BLUE		717.16
0000039025	10/13/2022	SONOVA USA INC	BATTERY FOR ALAYNA		35.47
0000039026	10/13/2022	SV ACADEMY OF CHOICE	22-23 CYBER CONTRACT FALL		47,490.00

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000039027	10/13/2022	TERRY GOODWALD	10/06 V BOYS SOCCER		68.00
0000039028	10/13/2022	TIMOTHY LEVINGER	10/05 V GIRLS SOCCER		68.00
0000039029	10/13/2022	TK ELEVATOR	10/01-12/31 TL	10/01-12/31 MS	1,358.17
0000039030	10/13/2022	TRANSWORLD SYSTEMS INC	HERTZ TOLL CHG CERCONE ATHLETICS		124.38
0000039031	10/13/2022	US GAMES	AMBER MCKIM PHYS ED		540.02
0000039032	10/13/2022	WESLEY FAMILY SERVICES	AUG 2-DAY + SEPT T.DAVIS		3,734.00
0000039033	10/20/2022	AMERICAN OUTDOOR POWER EQUIPMENT	LABOR REPAIR STIHL BG85	GALLON MOTO MIX	152.46
0000039034	10/20/2022	AMY PATTERSON	REIMB PMEA DUES		142.00
0000039035	10/20/2022	AOT INC	SEPT ELEM	SEPT MS/HS	11,012.55
0000039036	10/20/2022	BLACKHAWK HIGH SCHOOL	BC CHORUS REGISTRATION		55.00
0000039037	10/20/2022	BRIAN ROHM	10/13 V BOYS SOCCER		68.00
0000039038	10/20/2022	BUILDERS HARDWARE	LOCKSET CONC STAND	CYLINDERS/KEYS	663.22
0000039039	10/20/2022	BVIU - BUSINESS MANAGERS	22-23 DUES JOHN MALY		50.00
0000039040	10/20/2022	BVIU - FIBERWAN	WAN 1Q		3,043.72
0000039041	10/20/2022	BVIU - SPS	#2 SPS MS/HS	#2 SPS ELEM	99,446.93
0000039042	10/20/2022	CANON FINANCIAL SERVICES	OCT		7,987.00
0000039043	10/20/2022	CARDMEMBER SERVICE	GIFT & THINGS CG SMENCILS	CG AMZ SP ED JUSTINE HOLDEN	1,445.10
0000039044	10/20/2022	CAROL HUFNAGLE	REIMB FCS GROCERIES		877.80
0000039045	10/20/2022	CASTLE MAINTENANCE PRODUCTS	MS SUPPLIES	HS BOWL SWABS	1,112.05
0000039046	10/20/2022	CDW-G	RENEWALS		46,588.30
0000039047	10/20/2022	CENTRAL VALLEY SCHOOL DISTRICT	WATER SEPT BOARD MTGS		13.84

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Bank Account: MA - MAX Payment Dates: 10/01/2022 - 10/31/2022

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000039048	10/20/2022	CHARLENE HORWATT	10/13 V VB (2-VARSITY GAMES)		106.00
0000039049	10/20/2022	CHRISTINA FERAGOTTI	REIMB PIZZA FIRE FIGHTER VISIT		50.83
0000039050	10/20/2022	CHRISTOPHER CALLAGHAN	10/15 JV FB		58.00
0000039051	10/20/2022	CLARENCE SEYBERT II	10/15 JV FB		58.00
0000039052	10/20/2022	COLUMBIA GAS	08/13-09/13 MS	08/13-09/13 CG	358.83
0000039053	10/20/2022	COMCAST	10/18-11/17 HS		577.62
0000039054	10/20/2022	CRAIG HUBER	22-23 ALLOWANCE		80.00
0000039055	10/20/2022	CROWN CASTLE FIBER LLC	OCT BACKUP INTERNET		1,750.00
0000039056	10/20/2022	CUMMINS SALES & SERVICE	TL GENERATOR PM SVC	CG GENERATOR PM SVC	2,240.94
0000039057	10/20/2022	DAVID BELL	9/26 TRAVEL YCC GOLF CHSHIP		68.75
0000039058	10/20/2022	DIRECT ENERGY BUSINESS	SEPT MS	SEPT CG	424.64
0000039059	10/20/2022	DUANE HARDEK	REIMB GIRLS TENNIS MEALS/POLOS		414.70
0000039060	10/20/2022	DUQUESNE LIGHT COMPANY	10/05 HS	10/06 CG	26,631.52
0000039061	10/20/2022	EDWARD RUSSMAN	10/12 V GIRLS SOCCER		68.00
0000039062	10/20/2022	FRANK VAN OUDENHOVE	10/15 JV FB		58.00
0000039063	10/20/2022	GATEHOUSE MEDIA PA HOLDINGS INC	VARIOUS POSITIONS LABOR DAY SPECIAL		1,723.55
0000039064	10/20/2022	GRAINGER	PLASTIC CORE WHEELS		74.43
0000039065	10/20/2022	GREAT AMERICA FINANCIAL SVCS	POSTAGE RENTAL FEE		158.51
0000039066	10/20/2022	JOE TOTH	22-23 ALLOWANCE		80.00
0000039067	10/20/2022	JOHN S DUNN AGENCY	KAZIL BONDS 1/3/23-1/3/24		6,917.95
0000039068	10/20/2022	JOHNSON CONTROLS FIRE PROTECTION LP	CG ANNUAL FIRE ALARMS NOV-OCT	TL ANNUAL FIRE ALARMS NOV-OCT	1,371.03
0000039069	10/20/2022	JULIE SHAMITKO	REIMB SAM'S CLUB FIRE FIGHT VISIT		91.40

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000039070	10/20/2022	KELLY SERVICES INC	WEEK ENDING 10/09/22		14,276.50
0000039071	10/20/2022	KEYSTONE SIGNS	SIGNAGE & INSTALLATION		2,418.00
0000039072	10/20/2022	LISA ALEXANDER	10/11 HS NURSE SUB 8 HRS	10/12 MS NURSE SUB 4 HRS	195.00
0000039073	10/20/2022	MARY AMANDA GOSS	REIMB AMAZON BOOKS		63.34
0000039074	10/20/2022	MARY JO WOOD	10/07-11 HS NURSE SUB 8 hrs/day	10/12 MS NURSE SUB 4 HRS	325.00
0000039075	10/20/2022	MCCREARY LAWN CARE & LANDSCAPE	SEPT SVCS		3,380.00
0000039076	10/20/2022	MEDCO SUPPLY COMPANY	GATORADE PERFORMANCE PKG		1,555.00
0000039077	10/20/2022	MICHAEL KINKEAD	10/13 MS GIRLS BB		70.00
0000039078	10/20/2022	MIDLAND INNOVATION & TECHNOLOGY CHARTER SCHOOL	JULY-OCT 6-REG/1-SE		32,138.63
0000039079	10/20/2022	MILLER MATS	FB MATS 09/30 GAME	HS MATS	1,631.75
0000039080	10/20/2022	MONACA TURNERS	PARKWAY FB CONF DUES 1-4A		75.00
0000039081	10/20/2022	NEAL GOLDEN	ON-SETS ALL 4/PRESID DISC 22		95.00
0000039082	10/20/2022	PA TURNPIKE TOLL BY PLATE	TOLLS 09/19-10/01 PAMG1020M	TOLLS 09/23-28 PA96016MG	116.80
0000039083	10/20/2022	PATRICIA MILLER	10/12 V GIRLS SOCCER		68.00
0000039084	10/20/2022	PENNSYLVANIA ASSOC OF SCHOOL ADMINISTRATORS	22-23 PASA/AASA DUES		1,620.00
0000039085	10/20/2022	PEOPLES GAS	SEPT HS	SEPT TL	2,809.26
0000039086	10/20/2022	PSADA	22-23 PSADA/NIAAA/CONF REG		430.00
0000039087	10/20/2022	RACHEL SATTLER	10/11 JV/V VB		86.00
0000039088	10/20/2022	REACH CYBER CHARTER SCHOOL	JULY-OCT 5-REG/2-SE		35,608.49
0000039089	10/20/2022	ROBERT HALL	10/11 JV/V VB		86.00
0000039090	10/20/2022	SAM CERONE	10/5-14 TRAVEL GAMES/MTGS		243.93

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0000039091	10/20/2022	SCOTT CATALANO	10/13 MS GIRLS BB		70.00
0000039092	10/20/2022	SCOTT SCHMIDT	10/13 JV/V BOYS SOCCER		106.00
0000039093	10/20/2022	SHARON CITY SCHOOL DISTRICT	JDi 1/18-1/20/22 CHILD/ADOL CTR		480.08
0000039094	10/20/2022	THE HOPE LEARNING CENTER	SEPT PSYCH SVCS (Barclay)		6,600.00
0000039095	10/20/2022	TIMOTHY LEVINGER	10/13 JV/V BOYS SOCCER		106.00
0000039096	10/20/2022	UNIFIRST CORPORATION	UNIFORMS		3,504.90
0000039097	10/20/2022	WATSON INSTITUTE	SEPT ED/SPEECH CB		1,531.13
0000039098	10/20/2022	WESTCOM WIRELESS	PORTABLE RADIO PKG/CHARGERS		30,160.00
0000039099	10/20/2022	WESTERN PA SCHOOL FOR BLIND CHILDREN	SEPT SVCS		3,162.50
0000039100	10/20/2022	WEX BANK	09/14-10/13 GAS SHELL		1,790.42
0000039101	10/20/2022	WILLIAM KERR	10/12 V GIRLS SOCCER		68.00
0000039102	10/20/2022	WILMINGTON TRUST FEE COLLECTIONS	15C SINK H541 TRUST FEE		780.00
0000039103	10/20/2022	WPS	BARCLAY SCALES KIT		332.20
0000039104	10/27/2022	21ST CENTURY CYBER CHARTER SCHOOL	NOV 1-SE		1,957.35
0000039105	10/27/2022	AARON PRITCHARD	10/20 MS FB		58.00
0000039106	10/27/2022	APPLE	BELKIN USB-C ADAPTER	AIR PRO 2ND GEN AME WEB	1,944.50
0000039107	10/27/2022	BENJAMIN HOLMES	SCHOOL TAX REFUND APPEAL BRD DECIS		19.83
0000039108	10/27/2022	BRODHEAD LANDSCAPE SUPPLY	SEEDS BASEBALL/SOFTBALL FLDS		260.00
0000039109	10/27/2022	CASTLE MAINTENANCE PRODUCTS	HS SUPPLIES	TL SUPPLIES	5,461.35
0000039110	10/27/2022	CHET BONNER	10/25 MS GIRLS BB		70.00
0000039111	10/27/2022	CHRISTOPHER HEALY	10/20 MS FB		58.00

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0000039112	10/27/2022	COMCAST	10/24-11/23 MS		381.30
0000039113	10/27/2022	CONSOLIDATED COMMUNICATIONS	10/16-11/15 CG PHONES		121.44
0000039114	10/27/2022	CORELOGIC TAX SERVICE	SCHOOL TAX REFUND BRIAN SMITH JR		652.36
0000039115	10/27/2022	CRYSTAL SPRINGS	TL NURSE		19.95
0000039116	10/27/2022	DAGOSTINO ELECTRONIC SERVICES	50% HS SPEAKER PAGING SYSTEM	50% MS SPEAKER PAGING SYSTEM	134,746.00
0000039117	10/27/2022	DANIEL YOST	10/18 JV/V BOYS SOCCER		106.00
0000039118	10/27/2022	DARRIN BECHEK	10/17 JV/V BOYS SOCCER		106.00
0000039119	10/27/2022	DRUE FLORA	10/21 V FB		80.00
0000039120	10/27/2022	DUQUESNE LIGHT COMPANY	10/16 MS	10/17 IND AVE STADIUM	4,166.26
0000039121	10/27/2022	EDULINK INC	PA ELECT TCHR EVAL PORTAL		9,174.00
0000039122	10/27/2022	EMS LINQ INC	CMS HOSTING	ESV2GO APP/LICENSE	7,984.56
0000039123	10/27/2022	GARY LUTZ	10/21 V FB		80.00
0000039124	10/27/2022	GLENN FREED	10/20 JV/V VB		86.00
0000039125	10/27/2022	H.A.R.I.E	W/COMP		9,381.00
0000039126	10/27/2022	HENRY FRENDEL III	10/21 V FB		80.00
0000039127	10/27/2022	HSLC	PA/POWER LIBRARY TECH FEE 22-23		425.00
0000039128	10/27/2022	JOHN GROFF	10/17 JV/V BOYS SOCCER		106.00
0000039129	10/27/2022	JOSHUA JONES	10/20 JV/V VB		86.00
0000039130	10/27/2022	JULIAN UNDERWOOD	10/20 MS FB		58.00
0000039131	10/27/2022	JULIE SHAMITKO	REIMB SWPBIS REWARDS		260.84
0000039132	10/27/2022	LISA PALMER	REIMB XMAS CARDS FOR TROOPS		74.67
0000039133	10/27/2022	MAIELLO BRUNGO & MAIELLO LLP	SEPT PROF SVCS	OCT RETAINER	5,198.50

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0000039134	10/27/2022	MARTIN MCSORLEY	10/25 MS GIRLS BB		70.00
0000039135	10/27/2022	MICHAEL BRUNO	10/21 V FB		80.00
0000039136	10/27/2022	OPEN SYSTEMS PITTSBURGH	SVC CALL TL PROJECTOR		275.00
0000039137	10/27/2022	OVERDRIVE INC	INSIDE OUT AUDIO BOOK	RED BANDANNA EBOOKS 15	184.10
0000039138	10/27/2022	PA VIRTUAL CHARTER SCHOOL	OCT 5-REG		5,119.42
0000039139	10/27/2022	PACAC	22-23 DUES ISTIK		25.00
0000039140	10/27/2022	PESTCO PROFESSIONAL SERVICES LLC	AIR FRESHENERS		407.55
0000039141	10/27/2022	PETROLEUM TRADERS CORPORATION	800 GALS GAS RHODES		2,232.32
0000039142	10/27/2022	QUINN ALEXANDER	10/20 MS FB		58.00
0000039143	10/27/2022	RICHARD NOCA	10/21 V FB		80.00
0000039144	10/27/2022	RON KARAS	10/18 JV/V BOYS SOCCER		106.00
0000039145	10/27/2022	SCHOLASTIC INC	SCOPE/JR 1-2/STORYWORK 1-2 DIG	SCHOLASTIC NEWS 3-6 DIGITAL	12,866.08
0000039146	10/27/2022	STEFANIK'S NEXT GENERATION CONTRACTING	LABOR REPAIR 2 INLETS		4,800.00
0000039147	10/27/2022	TRANSFINDER	ANNUAL LICENSE FOR BUSSING		2,500.00
0000039148	10/27/2022	TURNITIN LLC	FEEDBACK STUDIO GROWTH RAMP		7,192.50
0000039149	10/27/2022	UGI ENERGY SERVICES LLC	09/13-10/11 HS	09/13-10/11 TL	6,766.87
0000039150	10/27/2022	UNIFIRST CORPORATION	UNIFORMS		1,466.41
0000039151	10/27/2022	UPPER ST CLAIR SCHOOL DISTRICT	SOUTHWOOD ACUTE 5-DAYS AK		450.00
0000039152	10/27/2022	VERIZON	10/16-11/15 HS		664.40
0000039153	10/27/2022	WILLIAM KERR	10/18 V BOYS SOCCER	10/17 V BOYS SOCCER	136.00
0000039154	10/27/2022	WILLIAM SHAFFER	10/21 V FB		80.00

\* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

# - Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

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CENTRAL VALLEY SCHOOL DISTRICT

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# FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 10/01/2022 - 10/31/2022

Payment Categories: Regular Checks

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000039155	10/28/2022	ALIQIPPA SCHOOL DISTRICT	FB TICKET SALES ALIQ-CV 10/28/22		6,890.00

10 - GENERAL FUND 1,923,375.26

Grand Total All Funds 1,923,375.26

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 1,923,375.26

Grand Total All Payments 1,923,375.26

\* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

# - Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

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CENTRAL VALLEY SCHOOL DISTRICT

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# FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CA - CAFETERIA Payment Dates: 10/01/2022 - 10/31/2022

ATTACHMENT C

Payment Categories: Regular Checks

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000001865	10/06/2022	CM REGENT LLC	OCT LIFE		8.25
0000001866	10/06/2022	CROWN BENEFITS ADMINISTRATION	OCT MEDICAL		6,327.80
0000001867	10/06/2022	GUARDIAN	OCT DENTAL		205.47
0000001868	10/06/2022	VISION BENEFITS OF AMERICA	OCT VISION		36.90
0000001869	10/14/2022	NUTRITION INC.	09/17-09/23 FOOD SERVICE	09/01-09/09 FOOD SERVICE	56,426.32
0000001870	10/27/2022	AIS COMMERCIAL PARTS & SERVICE	LABOR TL STEAMER NOT DRAINING		157.50
0000001871	10/27/2022	STATE INDUSTRIAL PRODUCTS	OCT DRAIN MAINT HS	OCT DRAIN MAINT TL	288.26
51 - FOOD SERVICE/CAFETERIA					63,450.50
Grand Total All Funds					63,450.50
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					63,450.50
Grand Total All Payments					63,450.50

# ATTACHMENT D

**Central Valley School District  
2021 Bond Construction Account  
October 31, 2022**

10/3/2022	53	41,130.00	Vrabel	Plumbing #1
10/3/2022	54	6,453.00	First American	HVAC #1
10/3/2022	55	532,459.13	Hudson	General #1
10/3/2022	56	31,130.33	Merit	Electrical #1
10/12/2022	57	7,738.00	Quality Assurance Plus	Testing Services
10/17/2022	58	5,407.69	Crabtree	Architect #14
10/20/2022	59	497.53	CT Treasurer	Eng Services
10/24/2022	60	11,068.30	CT Sanitary	Eng Services
10/24/2022	61	1,040.93	CT Water	Eng Services
10/24/2022	62	24,446.36	DES	PA System
		<b>613,788.27</b>		



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

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

ATTACHMENT E

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

<u>Collections and Receipts:</u>	<u>Monthly Total</u>
<b>Collections:</b>	
Resident EIT from Employers/Taxpayers within the TCD	46,571.16
Resident EIT from other TCDs	20,209.80
Non-Resident EIT for Political Subdivisions within TCD	0.00
Delinquent Earned Income Taxes Collected	<u>9,554.74</u>
<b>Total Collections</b>	<b>76,335.70</b>
<b>Receipts:</b>	
Investment Income	22.58
Cost Collected by Tax Officer	<u>693.25</u>
<b>Total Receipts</b>	<b>715.83</b>
<b>Total Collections and Receipts</b>	<b><u>77,051.53</u></b>
<u><b>Distributions and Disbursements:</b></u>	
<b>Distributions:</b>	
Distributions to PSD	<u>74,384.79</u>
<b>Total Distributions</b>	<b>74,384.79</b>
<b>Disbursements:</b>	
Taxpayer Refunds	662.16
Tax Officer Commissions on Collections	1,024.84
Investment Income Retained by Tax Officer	22.58
Postage Fees	263.91
Cost Retained by Tax Officer	<u>693.25</u>
<b>Total Disbursements</b>	<b>2,666.74</b>
<b>Total Distributions and Disbursements</b>	<b><u>77,051.53</u></b>

**GLOBAL WORDSMITHS LANGUAGE SERVICES AGREEMENT**

This Language Services Agreement ("Agreement") is made effective as of the TWENTY-FOURTH (24) day of OCTOBER two-thousand and TWENTY-TWO (2022) ("Effective Date") by and between GLOBAL WORDSMITHS LLC ("Global Wordsmiths"):

Located at:  
6587 Hamilton Avenue #1W  
Pittsburgh, PA 15206

With an email address of: [admin@globalwordsmiths.com](mailto:admin@globalwordsmiths.com),

and Central Valley School District ("Client"),

Located at: 160 Baker Valley Road Ext Monaca, PA 15061

With an email address of: [epark@centralvalleysd.net](mailto:epark@centralvalleysd.net)

Each entity shall individually be referred to as "Party" and collectively referred to as "Parties."

In consideration of the promises and covenants contained in this Agreement, the Parties agree to the following:

**1. Services:**

Global Wordsmiths will provide the following scope of services ("Services") to Client:

- Language Translation Services
- Language Interpretation Services

The details of individual service requirements will be communicated through properly executed notice as defined below to Global Wordsmiths at least forty-eight (48) hours prior to the date the service is to be performed.

- 2. Relationship between the Parties.** Global Wordsmiths, in its capacity as a service provider to Client under this Agreement, is an independent contractor. Nothing contained or implied in this Agreement creates an employer-employee relationship between Client and Global Wordsmiths as defined by the Internal Revenue Service nor does it create a joint venture, partnership, or similar relationship between Client and Global Wordsmiths. Global Wordsmiths shall have direction and control over the means and manner of providing the Services, subject only to the right of Client to specify the desired results. Global Wordsmiths understands that Client will not provide fringe benefits, including health insurance benefits, paid vacation, or any other employee benefit, for the benefit of Global Wordsmiths.
- 3. Legal Compliance.** Global Wordsmiths shall carry out all Services consistent with industry standards and practices and in compliance with all applicable Federal, State and local laws, regulations, and ordinances.

4. **Term.** This Agreement will be in effect from November 19, 2022 shall expire on December 31, 2024 unless terminated earlier subject to the termination clause below or extended subject to a properly executed amendment or addendum.
5. **Compensation and Payment.** Client agrees to pay Global Wordsmiths as follows: *For Onsite Interpretation Services* client agrees to pay Global Wordsmiths a rate of USD \$15.00 per 15 minute "unit" (\$60.00/hour) for Group 1 Languages and a rate of USD \$17.50 per 15 minute "unit" (\$70.00/hour) for Group 2 Languages, rounding up to the nearest whole unit and with a 2-hour minimum. Mileage outside of the City of Pittsburgh is billable per the federal diem rate. Previously scheduled sessions that are cancelled with less than 24 business hours' notice will be billed the requested time or 2 hours (whichever is greater). *For Consecutive Pre-Scheduled Video Remote Interpretation Services* client agrees to pay Global Wordsmiths a rate of USD \$15.00 per 15 minute "unit" (\$60.00/hour), rounding up to the nearest whole unit and with a 1-hour minimum. Previously scheduled sessions that are cancelled with less than 24 hours notice will be billed the requested time or 1 hour (whichever is greater). *For on-demand Telephonic Interpretation Services (OPI)*, client agrees to pay Global Wordsmiths a rate of USD \$1.00 per 1 minute "unit", rounding up to the nearest whole-minute and billable with a five-minute minimum. For rare pre-scheduled required OPI languages, client agrees to pay USD \$1.30 per 1 minute "unit" at a 1.5-hour minimum and full cancellation rate of 72 hours in advance. Client agrees to pay Global Wordsmiths at a rate of US \$0.18 - \$0.23 per word *for Written Translation Services* (cost varies by language). Additionally, all written translation service projects will be billable at a minimum USD\$30.00 charge and applicable to custom quotes depending on certification need, formatting, and technical language. Client will not be responsible to Global Wordsmiths for any other costs unless agreed upon in a properly executed amendment or addendum to this Agreement.
6. **Billing and Payment.** Global Wordsmiths shall bill Client on a monthly (every 30 days) basis via an invoice constructed according to standard accounting practices and detailing total units of Services provided per billing period. Payment for each invoice is due payable via the terms stated in the invoice within thirty (30) days of receipt of invoice.
7. **Late Payment.** Payments not made to Global Wordsmiths within thirty (30) days of receipt of invoice will be subject to an accruing interest rate of 1.5% per thirty (30) day period beginning on day thirty-one (31), prorated at .05% per day. Interest will accrue until all outstanding payments and interest are paid to Global Wordsmiths.

Global Wordsmiths retains the right to halt or stop any work, or alter payment terms under this Agreement until any overdue payments and/or interest are paid in full.
8. **Non-Exclusivity.** This Agreement is not exclusive. Global Wordsmiths may perform services for other clients, customers, individuals, or entities during the Term of this Agreement.
9. **Subcontractors.** Client understands and agrees that Global Wordsmiths may use subcontractors in its performance of the Services.
10. **Quality and Opportunity to Cure.** Global Wordsmiths understands and agrees that Client may, at Client's discretion, edit and/or proofread deliverables related to the Services provided by Global Wordsmiths as part of Client's quality assurance efforts. If Client believes Global Wordsmiths or its subcontractors has delivered substandard services in relation to any Service specifications, Client shall inform Global Wordsmiths within 72 hours of receipt of any Services deliverable and Global Wordsmiths shall have five (5) days to cure any such deficiencies. Deficiencies do not

include a challenge of the language interpretation by an owner, employee, or subcontractor of Global Wordsmiths. Deficiencies shall be limited to completeness, spelling, organization, and formatting of deliverables.

11. **Ownership of Services Work.** For Services performed as “work for hire” as defined under United States Copyright Law, Client owns all copyrights in the work product upon full payment for Services delivered under this Agreement. If the Services performed do not qualify as “work for hire,” the copyright remains the property of Global Wordsmiths and such copyright will be licensed to the Client in perpetuity upon payment for Services delivered under this Agreement.
12. **Liability and Indemnification.** Each Party agrees to indemnify and hold harmless the other Party as well as each Party’s subsidiaries, owners, employees, agents, and subcontractors from and against all claims, liabilities, and expenses, including reasonable attorneys’ fees, which may result from or attributable to acts, omissions, or breach of this Agreement by the indemnifying Party, and its subsidiaries, owners, employees, agents, and subcontractors. This provision shall survive the Term of this Agreement.

CLIENT AGREES THAT THE LIABILITY OF GLOBAL WORDSMITHS TO CLIENT FOR DAMAGES ARISING OUT OF OR ATTRIBUTABLE TO THE SERVICES PROVIDED BY GLOBAL WORDSMITHS UNDER THIS AGREEMENT SHALL NOT EXCEED THE TOTAL PAYMENTS FOR SERVICES MADE BY CLIENT TO GLOBAL WORDSMITHS UNDER THIS AGREEMENT.

13. **Insurance.** Global Wordsmiths warrants and represents they carry the necessary insurance to cover the Services performed under this Agreement. Global Wordsmiths shall provide proof of such insurance upon request by Client.
14. **Confidentiality.** All material considered confidential by either Party, that would not be qualified as Protected Health Information under Health Insurance Portability and Accountability Act (“HIPAA”) as defined and addressed below, shall be clearly designated as confidential. Confidential information shall not be disclosed to third parties and shall only be used as needed to perform this Agreement. Global Wordsmiths shall properly treat, store, and handle all confidential information so as to protect against disclosure. Confidential Information *shall not* include matters of public knowledge that result from disclosure by either Party, information rightfully received by the Designer from the Client or a third party without a duty of confidentiality; information independently developed by Designer; information disclosed by operation of law, information disclosed by Designer with the prior written consent from Client; and any other information that both Parties agree in writing is not confidential.

Global Wordsmiths shall comply with the provisions of the Standards for Privacy of Individually Identifiable Health Information (Privacy Rule, 45 CFR Parts 160 and 164) (“Privacy Rule”) as required by HIPAA, as amended. Without limiting this duty, Global Wordsmiths agrees as follows:

- **General Duty of Confidentiality.** Global Wordsmiths hereby agrees that it will not divulge, disclose, or communicate in any manner any Protected Health Information to any third party without prior written consent of Client and where required. “Protected Health Information” is defined as individually identifiable health information as that term is defined in and covered by the Privacy Rule. Global Wordsmiths will protect all such information and treat it as strictly confidential.



- Use and Disclosure of Protected Health Information Global Wordsmiths is hereby permitted to use or disclose Protected Health Information for the proper management and administration of Global Wordsmiths' business, and/or to carry out the legal responsibilities of the Global Wordsmiths. Proper management and administration of the Global Wordsmiths' business does not include the use of Protected Health Information, or the identity of families and children supported by Client (clients), for the solicitation, marketing, fundraising, or other non-necessary purposes. Should Global Wordsmiths at any time disclose to a third party Protected Health Information for its proper management and administration, or to carry out its legal responsibilities, Global Wordsmiths agrees to obtain, in writing, reasonable assurances from that third party of the following: (1) that the third party will hold the disclosed Protected Health Information confidentially and only use or disclose the information as required by law or for the purpose for which it was properly disclosed to the third party; and (2) that the third party will immediately report in writing to Global Wordsmiths any instances of a breach of confidentiality of which the third party is aware.

- Appropriate Safeguards Global Wordsmiths agrees to maintain and use appropriate physical, technical, and administrative safeguards to prevent the use or disclosure of any Protected Health Information, including the identities of clients, other than as provided for by this Agreement. Such safeguards must be in place at all times for the protection of Protected Health Information that is maintained both in electronic and paper form. Global Wordsmiths further agrees to maintain and use appropriate safeguards to prevent the improper disclosure of such information in the form of oral communications.

- Agent and Subcontractors. Prior to disclosing Protected Health Information to agents, representatives or subcontractors of Global Wordsmiths, Global Wordsmiths shall obtain from the agent, representative or subcontractor a written agreement to comply with the requirements of the Privacy Rule and the provisions of this paragraph.

- Reporting of Improper Uses and/or Disclosure. Global Wordsmiths agrees to immediately report to Client any use or disclosure of Protected Health Information and/or the identity of clients/customers of Client of which it becomes aware which is not permitted pursuant to this Agreement or pursuant to the Regulations.

- Availability of Information Maintained by Contractor. Global Wordsmiths hereby agrees to make available any Protected Health Information of clients/customers of Client, immediately upon Client's request, for purposes of ensuring the right of access of clients to their own health information.

- Amendments. Global Wordsmiths shall make available to Client upon request, any Protected Health Information for which Client had agreed to make and/or has made any amendments. In such cases, Global Wordsmiths agrees to incorporate all such amendments made by Client, to the information maintained by Global Wordsmiths.

- Accounting. Global Wordsmiths shall maintain appropriate records of all disclosures of Protected Health Information made to third parties in sufficient form to allow for a proper accounting of disclosures pursuant to the applicable regulations. Upon request of Client, Global Wordsmiths shall make such records available to Client for purposes of providing an accounting of disclosures pursuant to the applicable regulations.

- Availability of Internal Practices, Books, and Records. Global Wordsmiths hereby agrees to make all of its internal practices, books, and records relating to the use and disclosure of the

Protected Health Information received from Client or created or received by Global Wordsmiths on behalf of Client, available to the Secretary of the Department of Health & Human Services, or its agent, upon the request of either the Secretary of the Department of Health & Human Services or Client, for the purposes of determining whether Client is complying with the above-referenced Regulations.

- Maintenance of Protected Health Information Upon Termination of Contract. Upon the termination of this Agreement for any reason, Global Wordsmiths shall return to Client all Protected Health Information received from Client, or created or received by Global Wordsmiths on behalf of Client, retaining no copies of any such information. In the alternative, upon the termination of the Agreement, Global Wordsmiths may choose to destroy all Protected Health Information, retaining no copies of such information, so long as a Certificate of Destruction including the date of destruction, manner of destruction, and name, title and signature of the authorized agent of Global Wordsmiths completing such destruction is provided to Client. Such destruction must be performed in a way that no readable or otherwise interpretable portion of the information continues to exist. If Global Wordsmiths believes that such a return or destruction is not feasible for any reason, Global Wordsmiths must contact Client to discuss the reason that the return or destruction is not feasible, and the extension of the protection of the Agreement to this information with the limitation of further usage and disclosures.

The entirety of this confidentiality clause shall survive the termination of this Agreement.

15. **Termination.** This Agreement shall remain in effect for the Term of this Agreement as defined above unless terminated under this clause.

- Termination without Cause. Either Party may terminate this Agreement, without cause, upon fifteen (15) days prior written notice to the other Party of the intent to terminate without cause.
- Termination with Cause. With cause, as defined in the bullets below, either Party may terminate this Agreement effective immediately upon the giving of properly written notice of termination for cause. Cause shall constitute:
  - A material violation of this Agreement;
  - The dissolution of either Party or filing of any claim for bankruptcy;
  - An act exposing the other Party to liability to third parties for personal injury or property damage.

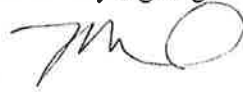
If termination occurs either with or without cause, upon such termination, Global Wordsmiths shall provide Client with an invoice for any outstanding payments within fourteen (14) business days of the date of termination and the outstanding balance shall be due payable within thirty (30) days of receipt.

16. **Force Majeure.** Any delay or failure to perform under this Agreement by either of the Parties caused by conditions beyond the reasonable control of the Parties shall not be considered a material breach. Conditions beyond the reasonable control of the Parties include, but are not limited to, natural disasters, acts of government after the date of agreement, power failure, fire, flood, acts of God, labor disputes, riots, acts of war, terrorism and epidemics and any other act in which the Parties could not have reasonably anticipated or avoided.

17. **Notice.** Any notice given in connection with this Agreement shall be given in writing and shall be delivered either by hand to the receiving Party, first class mail to the receiving Party's physical address listed at the beginning of this Agreement, or email to the receiving Party's address also listed at the beginning of this Agreement. Any Party may change its address for notice upon giving proper notice of the change in accordance with this paragraph.
18. **Amendments.** Any amendments or addendums to this Agreement must be in writing and signed by both Parties. Writing includes email communications.
19. **Non-Waiver.** The failure of either party to exercise any of its rights under any provision of this Agreement shall not be deemed to be a waiver of such rights in any subsequent event.
20. **Assignment.** Either Party may not assign or transfer their obligations under this Agreement without prior consent from the other Party except for as provided in the subcontractor clause above.
21. **Entire Agreement.** This Agreement shall constitute the entire agreement between the Parties.
22. **Severability.** If any part of this Agreement shall be held unenforceable, the remainder of this Agreement shall remain in full force and effect.
23. **Headings.** Headings and numbering used in this Agreement are for convenience and reference only and shall not affect the scope, meaning, intent or interpretation of this Agreement, and shall not have any legal effect.
24. **Choice of Law.** Any dispute under this Agreement or related to this Agreement shall be decided in accordance with the laws of the State of Pennsylvania.

IN WITNESS WHEREOF, the Parties execute this Agreement by signing below:

Duly Authorized Representative of Global Wordsmiths:



Printed Name: Meredith Getachew

Title: Chief Operating Officer

Date: October 24, 2022

Duly Authorized Representative  
of Client:

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

# Central Valley School District

160 Baker Road Ext., Monaca, PA 15061

## Board Affirmation Statement

As required by the Pennsylvania Department of Education and State Board Regulations, the Board of Education for the **(Name of LEA Entity)** Central Valley School District reviewed and approved the plan(s) at the following Board Meeting, held on **(date)** 11/17/2022. The plan(s) was (were) approved by a vote of \_\_\_\_\_ **(yes)** and \_\_\_\_\_ **(no)**.

Plan(s) Approved at School Board Meeting:

*Place a check in the box next to the board approved plan(s).*

☐

Comprehensive Plan

Board Affirmation also includes review and approval of the following state reports:

- Induction Plan (Chapter 49)
- Professional Development Plan (Act 48)
- Gifted Education Plan Assurances\* (Chapter 16)

☐

School Plan(s)

*List school name and plan type on the next page.*

Affirmed on this 17 day of November, 2022

By: \_\_\_\_\_ **(Signature of Board President)**

Ms. Donna Belcastro **(Print Name)**

Central Valley **Board of Education**

**RESOLUTION**  
**2022-05**

BE IT RESOLVED that the Board of School Directors of Central Valley School District as part of Todd Lane Elementary School Construction Project, hereby directs and authorizes the Superintendent of Schools to execute the Stormwater Management Best Management Practices Operations and Maintenance Agreement with the Township of Center reviewed and approved by the Solicitor.

ATTEST:

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Board Secretary

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Board President