



CENTRAL VALLEY SCHOOL DISTRICT
BOARD OF EDUCATION
SPECIAL MEETING
THURSDAY, DECEMBER 1, 2022 – 6:00 PM
CENTRAL VALLEY HIGH SCHOOL CAFETERIA

General Business/Re-Organizational Mtg.

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

III. PUBLIC COMMENTS ON AGENDA ITEMS

IV. ORGANIZATIONAL ITEMS (Policy No. 05)

Officers

Election of officers shall be by a majority of those present and voting. Where no such majority is achieved on the first ballot, a second ballot shall be cast for the two candidates who received the greatest number of votes.

A. Election of Temporary President.

Action required:

Motion by
Motion:

Seconded by

B. Election of Board President.

Action required:

Motion by
Motion:

Seconded by

The newly elected President now presides over the meeting and asks for nominations for Vice-President.

C. Election of Vice-President.

Action required:

Motion by _____ Seconded by _____
Motion: _____

- D. To appoint _____ as the representative and _____ as the alternate to the Beaver Valley Joint School Committee. These terms will expire on December 31, 2023.
(Currently held by Mr. Ross and Mr. Bloom)

Action required:

Motion by _____ Seconded by _____
Motion: _____

- E. To approve the 2022 Mail Election Ballots for the Beaver Valley Joint School Board, the Beaver Valley Joint School Committee and Beaver County Career and Technology Center Joint School Board.

Action required:

Motion by _____ Seconded by _____
Motion: _____

IV. PUBLIC COMMENTS ON AGENDA ITEMS

V. AGENDA ITEMS

A. BOARD ITEMS

1. To adopt a calendar setting the day, place and time for School Board meetings, both Work and Voting Sessions, as shown on **Attachment A**.
2. To designate the Beaver County Times as the newspaper of general circulation for legal advertisement.
3. To approve the Articles of Agreement As Revised with the Beaver County Career & Technology Center (CTC) reflecting the revised By-Laws of the operation of the CTC. **Attachment B**

Action required on items 1-3:

Motion by _____ Second by _____
Motion: _____

B. BUSINESS ITEMS

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

a. PAY BILLS --

1. Confirm the November 2022 General Fund Payments in the amount of \$1,481,930.81
Attachment C
2. Confirm the November 2022 Cafeteria Fund Payments in the amount of \$76,230.34
Attachment D
3. Confirm the November 2022 Construction Fund Payments in the amount of \$505,580.17. **Attachment E**

Action required on item 1:

Motion by Second by
Motion:

C. ATHLETICS

1. To approve the resignation of Duane Hardek, Varsity Girl's Tennis Coach, effective November 29, 2022. **Attachment F**

Action required on item 1:

Motion by Second by
Motion:

D. BUILDING AND GROUNDS

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

Building	Organization	Date	Purpose
Center Grange	PTA	12/2 & 12/3/2022	North Pole Event
HS Auxiliary	CV Softball	12/17/2022	Fundraiser
CV Auxiliary	CV Softball	3/11/2022	Fundraiser

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

A. General Construction Contract

1. Motion to approve Change Order GC #6 for Center Grange; A credit for metal stud/drywall work deleted per ASI-03 and revisions to the storm shelter doors in the amount of (\$7,707.00).

Action required on items 1 and 2:

Motion by Second by
Motion:

E. PERSONNEL

1. To approve the resignation of Mary Jo Plunkard from the Supplemental Position as Todd Lane Yearbook Sponsor, effective November 30, 2022. **Attachment G**
2. To approve Amanda Poleti and Casey Reinstadtler to the Supplemental Position of Todd Lane Yearbook Sponsors, rate shared according to contract, effective December 1, 2022.
3. To authorize the Administration to take all necessary steps to terminate Probationary Employee No. 1899.
4. To authorize the Administration to take all the necessary steps to terminate Probationary Employee No. 1902.

Action required on items 1-4:

Motion by Second by
Motion:

F. FINANCE ITEMS

1. To approve Resolution 2023-06 authorizing proposed preliminary budget display and advertising. **Attachment H**

Action required on item 1:

Motion by Second by
Motion:

G. PUBLIC COMMENTS

H. SUPERINTENDENT'S ITEMS/COMMENTS

I. BOARD MEMBERS' COMMENTS

J. 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
2023
Meeting Schedule

- Meetings will be held at the Central Valley High School Cafeteria.
- Voting Sessions will be held the third Thursday of each month*.
- Work Sessions will be held on the Wednesday of the preceding week of the voting session*.
- Standing committee meetings may occur at 6:00 p.m. prior to all Work and Voting Sessions.

*Except where noted below

Work Session Date	Voting Session Date	Meeting Time
Wednesday, January 11	Thursday, January 19	7:00 p.m.
Wednesday, February 8	Thursday, February 16	7:00 p.m.
Wednesday, March 8	Thursday, March 16	7:00 p.m.
Wednesday, April 12	Thursday, April 20	7:00 p.m.
	Thursday, May 18*	7:00 p.m.
Wednesday, June 14	Thursday, June 22	7:00 p.m.
Wednesday, July 12*		7:00 p.m.
Wednesday, August 9	Thursday, August 17	7:00 p.m.
Wednesday, September 13	Thursday, September 21	7:00 p.m.
Wednesday, October 11	Thursday, October 19	7:00 p.m.
Wednesday, November 8	Thursday, November 16	7:00 p.m.
Thursday, December 7 (General Business/Reorganization)		6:00 p.m.

*Combined Work/Voting Session

BEAVER COUNTY CAREER & TECHNOLOGY CENTER

ARTICLES OF AGREEMENT AS REVISED

THIS AGREEMENT made and entered into this ____ day of _____, 2022, by and between the fourteen (14) Member School Districts of Beaver County, Pennsylvania, which are parties signatory hereto.

WITNESSETH:

WHEREAS, the Member School Districts signatory hereto are the Member School Districts which comprise the attendance area of school districts and pupils to be served by an area vocational technical school, the Beaver County Career and Technology Center, which has been approved by the State Board of Education for Vocational Education as defined under Section 1840.1; and

WHEREAS, the said Member School Districts are and have been the joint owners and operators of the Beaver County Career and Technology Center (CTC) formerly known as the Beaver County Vocational Technical School since the inception and establishment of the said CTC; and

WHEREAS, the said Member School Districts, parties signatory hereto, have since the inception of the CTC operated said institution through its Joint Operating Committee pursuant to the original Articles of Agreement dated June 27, 1974; and

WHEREAS, the said Member School Districts, parties signatory to these Articles of Agreement have determined to amend, revise and rewrite their Articles of Agreement to reflect certain changes and revisions which they have determined to be in the best interest of the CTC and, therefore, do hereby agree and legally bind themselves to these Articles of Agreement as amended, revised and rewritten as follows with the intent to be legally bound hereby.

NOW, THEREFORE, be it agreed among the said School Districts, as follows:

I. DEFINITIONS

1.1 The term “Participating School District” or “Member School District” shall mean a school district whose Board Members have authorized the district, by resolution approved by a majority vote of the School Directors, to become a party to this Agreement.

1.2 The terms “Joint Board” or “Joint School Board” shall mean the Board of School Directors of all Participating School Districts acting jointly. For clarification, this was previously referred to as the “Area Vocational Technical Board” or “Area Board.”

1.3 The term “Operating Agent” shall mean the Joint Committee that has been delegated by the Joint Board the responsibility of the operation, administration and management of the School. This Joint Committee shall be known as the “Joint Operating Committee” as required by Section 1850.3 of the Pennsylvania School Code, but is commonly and locally referred as to the “Joint Operating Committee of the Beaver County Career and Technology Center” or “Joint Operating Committee.”

1.4 The term “Joint Operating Committee” or “Committee” shall mean and refer to the Joint Committee described in Section 1.3 above.

1.5 The School which is the subject of these Articles of Agreement shall be known as the “Beaver County Career and Technology Center” or “CTC” and was formerly known as the “Beaver County Area Vocational Technical School” and is hereinafter referred to as the “School.”

II. ORGANIZATION AND ESTABLISHMENT OF THE SCHOOL

The Board of School Directors, which are parties to this Agreement have organized and established the Beaver County Career and Technology Center and do hereby agree to operate the School pursuant to these Revised Articles of Agreement.

III. JOINT BOARD

3.1 The membership is composed of all the School Directors of every Participating School District.

3.2 The Joint Board shall have the authority and its duties shall be to:

3.21 Adopt the annual budget for the School.

3.22 Approve capital expenditures for buildings or equipment.

3.23 Purchase land.

3.24 Other responsibilities which the Joint Board may not lawfully delegate or does not wish to delegate, as particularly set forth in Section 1850.1 of the Act of General Assembly approved February 1, 1966 designated as Act No. 579, as amended from time to time.

3.3 All actions of the Joint Board shall be a majority vote of the members thereof either in convention or by mail ballot, whichever procedure the Joint Board may select, provided, that in addition thereto the affirmative vote of a majority of all School Directors of each of two-thirds of the Participating School Districts is obtained for the adoption of the annual budget of the School.

3.4 No building project shall be approved without the consent of every Participating School District first obtained by the affirmative vote of a majority of its Directors.

IV. OPERATING AGENT: JOINT OPERATING COMMITTEE

4.1 The Board of School Directors which are parties to this Agreement do agree, pursuant to Section 1850.3 of the Pennsylvania School Code, to delegate the operation, administering and management of the School, within the limits of the budget adopted by the Joint Board and subject to the provisions of this Agreement, to a Joint Committee elected from among the Participating Board of School Directors, to be officially known as the "Joint Operating Committee" but which is locally referred to as the "Joint Operating Committee" or "Committee."

This Joint Operating Committee shall be extended all the rights, privileges and authority to direct the Beaver County Career and Technology Center as provided by law.

4.2 Each Participating Board will elect one (1) member of its Board to represent its District on the Joint Operating Committee.

4.3 An Alternate shall be elected by each Participating Board who will be empowered to represent a District and be entitled to vote in the absence of the prime appointee.

4.4 For the original organization, after each Participating School District has elected its representative to the Joint Operating Committee, this committee shall meet and choose a Chairman, Vice-Chairman, Secretary, Treasurer and Solicitor and to select a depository.

4.41 The Chairman, Vice-Chairman and Solicitor shall serve until the month of January next following.

4.42 The Secretary, Treasurer and depository each to serve until the month of July next following.

4.5 Each year thereafter, the Joint Operating Committee shall, no later than January 31, meet and choose:

4.51 A Chairman and Vice-Chairman who shall serve for a period of one (1) year.

4.52 A Solicitor to serve for the period of one (1) year.

4.6 For each year at the May meeting of the Joint Operating Committee, the following officers shall be elected:

4.61 A Secretary shall be elected to serve for a term of four (4) years beginning the first Monday of July following such election. The Secretary may or may not be a member of the Joint Operating Committee.

4.62 The Treasurer shall be elected from among its members who shall serve for one (1) year beginning the first day of July following such election.

4.63 A depository to be selected for one (1) year beginning the first day of July following such election.

4.7 Members of the Joint Operating Committee shall continue in office only as long as they remain a member of the Participating Board.

4.8 In the event an elected member of the Joint Operating Committee shall be absent from three (3) consecutive meetings, the Superintendent of the Participating School District shall be notified.

4.9 The Joint Operating Committee shall meet (once each month on a date, place and time to be specified by the Committee) unless otherwise determined by the Committee and shall have additional meetings as required to perform the duties under the Public School Code of 1949, as amended.

4.10 Quorum of the Joint Operating Committee shall exist when a majority of the membership of the Committee are present.

4.11 Unless otherwise required by law, the Joint Operating Committee shall act by a majority vote of its members in accordance with 24 P.S. §5-508.

V. FINANCES

5.1 Annual Budget Adoption.

5.11 The budget for the School shall be presented to the Participating Boards by the Administrative Director for adoption.

5.12 Adoption shall be by a mail ballot where such action is scheduled by advance notice to the members of the Participating School Districts.

5.13 Adoption shall be by the affirmative vote of two-thirds (2/3) of the Participating School Districts and a majority vote of all the School Directors of the Participating School Districts.

5.14 All operations of the School shall be within the limits of the budget adopted by the Joint Board in accordance with Sections 687 and 10850.1(c) of the Public School Code of 1949, as amended.

5.15 The Joint Operating Committee shall have the power to create a special fund which may be designated as a capital reserve fund and to accumulate moneys to be expended, in accordance with the provisions of this section, during a period not to exceed five (5) years from the date when the first payment is made into the fund, for the purpose of purchasing equipment or maintaining facilities. Money must be kept separate and apart from any other fund. Such fund shall be included in the annual budget which is subject to approval of the Participating School Districts. The Fund shall be used for the purpose of purchasing equipment and maintaining facilities. The Fund shall be used for such purposes by formal action of a majority of the Joint Operating Committee. The money in any Capital Reserve Fund may be expended only upon approval of a majority of the members of the Joint Operating Committee only during the period of time for which the Fund was created and only for equipment purchases or facilities maintenance projects and for no other purpose. Any funds in excess of the fund balance so created shall be credited to each Participating School Districts' allocation towards the following year's operation or returned to the Participating School Districts as provided for under Article 5.43 by vote of the Joint Operating Committee.

5.16 Funds held in the School's Capital Reserve Fund authorized herein may only be assigned by the committee or expended by majority vote of the members of the Joint Operating Committee and only for equipment purchase or facilities maintenance projects. Further, the moneys in such capital reserve funds may be expended only during the period of time for which the fund was created and only for the equipment purposes or facilities maintenance projects and for no other purpose.

5.2 Rental Payments.

5.21 Each Participating School District shall be responsible for the payment to the Treasurer of the Joint Board its share of the Annual Rental so that the Total Annual Rental may be paid when due.

5.22 The Annual Rental or other payments due to repay the cost for the acquisition of a building, for the purchase of equipment, the purchase and improvement of the site and the expenditure related to the construction of a building, shall be distributed among the Participating School Districts which are parties hereto on the basis of the percentage which the market value of all real estate of each Participating School District bears to the total market value of all real estate in each of the Participating School Districts.

5.23 The market value of each District shall be the current market value as determined by the State Tax Equalization Board.

5.3 Prorating Operating Expenses.

- 5.31 The operating expenses shall be allocated to and paid by the Participating School Districts in the same ratio that the average daily membership of pupils in the School from each Participating School District bears to the aggregate average daily membership of all pupils in the School, computed at the end of the school year in which the expenditures are made.
- 5.32 Each of the Participating School Districts shall pay to the Treasurer of the Joint Board its prorated share of expenses incurred in the operation and administration of the School that are not provided for through advance payment, on a monthly basis, according to its percentage of average daily membership, as in proportion to the total average daily membership of all Participating School Districts.

5.4 Quarterly Costs.

- 5.41 The School shall prepare an annual budget that includes an estimated level of funding that is required to be provided by Member School District in order to meet the School's budget expenses. On a quarterly basis, bills are generated for each of the Member School Districts representing their proportionate share of the required estimated School funding for the quarter. These bills are calculated as follows:
- A. The annual budget is divided by four to arrive at a quarterly budget.
 - B. The number of students enrolled the School for each Member School District at the beginning of the quarter is determined.
 - C. The number of students enrolled for each Member School District is divided by the total enrollment to determine the proportionate share of the quarterly budget that will be allocated to each Member School District on a pro rata basis.
 - D. The calculated percentage of each Member School District's enrollment to the total enrollment is applied to the quarterly budget for School funding to determine the amount billed for the quarter to each Member School District.
- 5.42 Each quarter is billed according to the above methodology. In conjunction with the annual audit, the amounts billed quarterly to each Participating School District are reconciled to the actual annual calculated (as described below) and the final "settlement amount" is calculated for each Participating School District (amount to be refunded to the Participating School District

or the additional amount due from the Participating School Districts). The annual reconciliation is performed as follows:

- A. The actual enrollment for each Participating School District is calculated based on the 180-Day Report.
- B. The number of students enrolled for each Participating School District is divided by the total enrollment to determine the proportionate share of the annual Participating School District's expenses that should be allocated to each Participating School District.
- C. The actual annual expenses for the School are obtained from the audit report, grant, gifts, tuition or any other income.
- D. The annual expenses are reduced by non-district sources of funding received by the School. These include items such as interest income.
- E. The annual School's expenses, net of non-district revenue received, is then allocated to each Participating School District according to the percentages calculated above.
- F. The amount of PA Vocational Education subsidy that was received by the School on behalf of each Participating School District is then deducted from each Participating School District's calculated share of annual expenses.
- G. The net expenses allocated to each Participating School District are then compared to the amounts that were billed to each Participating School District on a quarterly basis to arrive at a final "settlement amount." The settlement amount is reported as an amount that is due from or to the Participating School District in the form of a refund. This amount is settled via adjustments to future quarterly billings to each Participating School Districts.

5.43 At the end of the school year, an adjustment of the accounts of the School shall be made, at which time the actual costs of the operation of the School shall be determined and the actual amount of contributions and shares of said expenses of the operation of said School due from each District shall be determined on the basis of the number of students from each District in average daily membership in the School for the current year.

5.44 If any of the said Participating School Districts have contributed more than its proportionate share of said expenses, the same shall be credited to the following year's operation or returned to the respective Participating School

District and any amount due the School by said Participating School District shall be forthwith paid by the Participating School District.

5.5 The Joint Board shall utilize advance payment of funds from the Commonwealth for the operation of the School.

5.6 The Joint Board may apply on behalf of the Participating School Districts for any federal grants that may benefit the School and lessen the financial burden on the Participating School Districts.

VI. PUPIL QUOTAS – SELECTION AND TUITION

6.1 The manner of determining pupil quotas for each Participating School District shall be based on the current student enrollment for grades ten and eleven. The percentage of enrollment for each Participating School District is then calculated by dividing the total number of current tenth and eleventh grade students for each Participating School District and dividing that number by the overall total of all of the Participating School Districts.

A quota system is put into effect for programs that have exceeded maximum number of seats available for two consecutive school years. The quota equation for programs that have exceeded the maximum number of seats available for two consecutive years is determined by multiplying the percentage of enrollment by the total number of seats available to pupils in a specified program.

6.11 The quota system shall be re-evaluated every year.

6.2 The selection of students shall be the joint responsibility of the School and the Participating School Districts.

6.3 In the event a Participating School District does not fill its quota, such vacancies may be filled by other Participating School Districts in accordance with guidelines to be adopted by the Joint Operating Committee.

6.4 If the continuance of a pupil in the School is not desirable, upon the recommendation of the Administrative Director and the Resident School Administration and with the approval of the Joint Operating Committee, he/she shall be returned to his/her Resident School.

6.5 If, but only if, all of the pupils from the Participating School Districts have been accommodated, the Joint Operating Committee may enroll tuition pupils by special agreement between the Joint Operating Committee and the non-participating school district or person or persons responsible for the education of such pupils in accordance with the Public School Code, as amended.

6.51 Such tuition payments shall be made to the Business Office of the School.

6.52 Pupils so enrolled may remain in attendance until completion of their chosen courses subject to removal provision in Article 6.4.

VII. EXISTING EQUIPMENT

7.1 A Participating School District having equipment satisfactory for transfer to the School and approved for transfer by the Local Advisory Committee and by the Administrative Director shall be reimbursed the appraised value of the equipment, as determined by two (2) recognized equipment appraisers.

7.2 However, any equipment acquired by a Participating School District as state and/or federal surplus equipment or purchased with state or federal funds shall be valued and reimbursed not by the foregoing appraisal method, but on the basis of the Participating School District's actual cost of acquisition, transportation charges incident thereto and of repair meanwhile, plus ten (10%) percent overhead charge, less five (5%) percent per year depreciation up to fifteen (15) years of service in the Participating School District.

VIII. TRANSPORTATION OF STUDENTS

The transportation of pupils from their respective School Districts and the School shall be the obligation of the respective School Districts.

IX. EMPLOYMENT OF PERSONNEL

9.1 Pursuant to Section 1850.1 of the Public School Code, as amended, the Joint Operating Committee shall appoint a Superintendent of Record from among the Participating School Districts. Said Superintendent of Record shall be appointed for a two (2) year term, July 1 through June 30. Should the Joint Operating Committee be unable to appoint a Superintendent of Record by agreement, the Superintendent of Record shall be appointed by the Member School Districts in alphabetical order of the districts. The Superintendent of Record shall consult with and advise the Administrative Director and shall execute such documents for the School as requiring the signature of the Superintendent of Record. The Joint Operating Committee shall establish the stipend to be paid to the Superintendent of Record.

9.2 If the Superintendent of Record does not complete his/her term, the eligible Superintendent next in order of alphabetical list shall be offered the position and shall serve a term of one (1) year plus the remainder of the school year not completed by his/her predecessor. The stipend for the uncompleted year shall remain the amount previously designated and shall be divided proportionately as to days served between the home Districts affected by this occurrence and shall serve consecutive terms other than the term designated above unless by special action of the Joint Operating Committee.

9.3 The Joint Operating Committee shall employ a certified Director of Vocational Technical Education and other necessary professional and non-professional staff within the limits of the adopted budget.

9.4 Professional personnel certified in Vocational Technical Education and employed by Participating School Districts shall be given first consideration for employment at the time the program is initiated.

X. VOCATIONAL TECHNICAL SCHOOL PROGRAM

It is agreed that the School shall be conducted on a part-time basis, such that pupils who attend the School shall obtain the academic and general education portion of their education in the schools of their home Districts and will receive their vocational and technical training at the School.

XI. ADMISSION OF ADDITIONAL SCHOOL DISTRICTS

11.1 Additional school districts may be admitted to participating membership upon such terms as may be recommended by a majority of the members of the Joint Operating Committee. Provided that:

11.2 Admission of a school district shall be deemed a change in the Articles of Agreement, accordingly.

11.3 The consent of every Participating School District shall be obtained by the affirmative vote of a majority of its school directors.

XII. WITHDRAWAL FROM CONTRACT

12.1 The withdrawal of a School District shall be deemed a change in the Articles of Agreement requiring the consent of every Participating School District, accordingly, prior to signing lease agreements:

12.11 The consent of every Participating School District must be first obtained by the affirmative vote of a majority of its school directors.

12.12 All current indebtedness owing to planning, operation as well as indebtedness for capital improvements must be paid as provided by law.

12.2 A Member School District desiring to withdraw from the effects of this contract after lease agreements are signed shall present the remaining Participating School Districts written notice of intent to withdraw one (1) year prior to the beginning of the next fiscal year and be subject to the same conditions described in items 12.1, 12.11 and 12.12 of this Article.

XIII. ADVISORY COMMITTEE

13.1 Local Advisory Committee (LAC). Pursuant to the provisions of the Public School Code, the Joint Board shall appoint a Local Advisory Committee to advise on such matters as the need for a particular shop, laboratory, occupation, equipment, curriculum, labor and management coordination, business and industrial requirements or selection of personnel. Members of the Local Advisory Committee shall be appointed from representatives of local trades, industries, business and research and educational agencies, occupations and administrators of Participating School Districts.

13.2 Occupational Advisory Committee (OAC). The Occupational Advisory Committee shall be established by the Joint Board to advise on specific matters pertaining to a particular occupation or related group of occupations being taught.

XIV. AGREEMENT ADOPTION AND AMENDMENTS

14.1 This Agreement shall be adopted by the affirmative vote of a majority of school directors of each of the respective School Boards of the Participating School Districts at a regular or special meeting duly held for this purpose and the action duly entered upon the minutes of the respective School Districts.

14.2 Amendments to this Agreement can be made from time to time by the Participating School Districts in the same manner in which the Agreement was adopted.

XV. EFFECTIVE DATE AND TERM

The Agreement shall become effective immediately upon adoption by all Participating School Districts as set forth above herein and shall continue in full force and effect until amended or terminated by law or by the approval of every Participating School District as set forth herein.

[REMAINDER OF PAGE LEFT BLANK]

XVI. PARTICIPATING SCHOOL DISTRICTS

IN WITNESS WHEREOF, the said Participating School District, party hereto, has caused this Agreement to be executed by its Presidents and duly attested by its Secretary with the intent to be legally bound hereby.

ATTEST:

**CENTRAL VALLEY SCHOOL
DISTRICT**

Secretary

By: _____
President

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 11/01/2022 - 11/30/2022

Payment Categories: Regular Checks
Sort: Payment Number

ATTACHMENT C

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000039156	11/03/2022	AG MAURO COMPANY	HARDWARE		1,404.00
0000039157	11/03/2022	APPLE	AC+ TEACHER MACBOOK AIR		325,143.50
0000039158	11/03/2022	APPLIED PEST MANAGEMENT	HS		677.00
0000039159	11/03/2022	BADEN ACADEMY CHARTER SCHOOL	OCT 31-REG/2-SE		35,523.11
0000039160	11/03/2022	BEAVER COUNTY RECREATION DEPARTMENT	GIRLS TENNIS COURT RENTAL		164.57
0000039161	11/03/2022	BSN SPORTS LLC	LONG SLEEVE NAVY/WHITE TOPS		563.00
0000039162	11/03/2022	BUTLER GAS PRODUCTS	TL NURSE		40.50
0000039163	11/03/2022	CAPITAL ONE	10/21 FB GAME PRESS BOX FOOD	09/30 FB GAME PRESS BOX FOOD	163.94
0000039164	11/03/2022	CAROLINA BIOLOGICAL SUPPLY COMPANY	T.WHIPKEY SCIENCE		423.70
0000039165	11/03/2022	CENTER 4 STORAGE	NOV FEE		90.00
0000039166	11/03/2022	CM REGENT LLC	NOV LIFE	NOV LIFE AM	1,470.67
0000039167	11/03/2022	CRABTREE LAWN FERTILIZATION	NITROGEN FERT BOYS FIELD	NITROGEN FERT GIRLS FIELD	770.00
0000039168	11/03/2022	CROWN BENEFITS ADMINISTRATION	NOV MEDICAL		347,091.20
0000039169	11/03/2022	CTW & SA	09/11-10/10 HS	09/11-10/10 CG	5,927.63
0000039170	11/03/2022	D&R GLASS OF BEAVER COUNTY	INSTALL SAFETY GLASS FLD HOUSE		1,382.00
0000039171	11/03/2022	DAGOSTINO ELECTRONIC SERVICES	50% LOANER AMPLIFIER HS SPKR		3,005.25
0000039172	11/03/2022	DAVID AMMONS	ASSIGN JV/V VOLLEYBALL		125.00
0000039173	11/03/2022	DR. GANAPATHI MOKA MD	CG 31-PHYSICALS ON 10/11	MS 10-PHYSICALS ON 10/11	460.00
0000039174	11/03/2022	ELIZABETH WALKER	WPIAL VB PLAYOFF SECURITY 10/26		65.00
0000039175	11/03/2022	EVIL LIZARD	MS GIRLS BB UNIFORMS		2,010.00
0000039176	11/03/2022	GRAINGER	ANTI-SLIP TAPE TL		141.42

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

11/29/2022 08:25:10 AM

CENTRAL VALLEY SCHOOL DISTRICT

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FUND ACCOUNTING PAYMENT SUMMARY
Bank Account: MA - MAX Payment Dates: 11/01/2022 - 11/30/2022

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000039177	11/03/2022	GUARDIAN	NOV DENTAL		17,373.97
0000039178	11/03/2022	HARTFORD PRIORITY ACCOUNTS	NOV ACCIDENT		366.43
0000039179	11/03/2022	JOHNSTONE SUPPLY CONTROLS CENTER INC	VALVE PURGE	RELAY PLUG	178.14
0000039180	11/03/2022	KELLY SERVICES INC	WEEK ENDING 10/23/22	WEEK ENDING 10/16/22	27,664.00
0000039181	11/03/2022	LYDIA HOLLEY	SEPT-OCT ESL/GERMAN TRAVEL		101.38
0000039182	11/03/2022	MILLER MATS	FB MATS 10/21 GAME	HS MATS	1,386.75
0000039183	11/03/2022	NASCO	CHANDA WEIGEL ART	PALMER-LYONS 6TH SCIENCE	2,118.88
0000039184	11/03/2022	NIKI BARSON	REIMB EUREKA MATH ITEMS		66.24
0000039185	11/03/2022	ORIENTAL TRADING COMPANY	SARA BALL 2ND B/O GBREAD		25.28
0000039186	11/03/2022	QUESTEQ	NOV ETM		22,972.67
0000039187	11/03/2022	R.J. RHODES TRANSIT	OCT REG CONT SVC	OCT S/E CONT SVC	161,895.00
0000039188	11/03/2022	RICH TURIAN	MS GIRLS BATHROOM PARTITION		1,095.00
0000039189	11/03/2022	RON HEURING	RENT CHAIRS FOR BAND FB GAME		300.00
0000039190	11/03/2022	SCOTT ELECTRIC	VARIOUS SUPPLIES	ROUND LED FIXTURE	542.31
0000039191	11/03/2022	SECURITY SYSTEMS OF AMERICA	NOV ALARMS		124.65
0000039192	11/03/2022	TIM LINKENHEIMER	ASSIGN JV 7-8 FB		100.00
0000039193	11/03/2022	TRI-STATE WATERS	MAINT	CG NURSE	131.00
0000039194	11/03/2022	VERIZON	10/25-11/24 MS		42.22
0000039195	11/03/2022	VISION BENEFITS OF AMERICA	NOV VISION		2,371.20
0000039196	11/03/2022	WASTE MANAGEMENT	OCT CG	OCT HS	5,930.31
0000039197	11/03/2022	WATSON INSTITUTE	NOV-DEC TA	NOV-DEC GG	28,580.36
0000039198	11/03/2022	WESTERN PA SCHOOL FOR THE DEAF	OCT 2 OF 9 GB		5,710.00

* - 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: 11/01/2022 - 11/30/2022

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000039199	11/10/2022	ALAM'S HOME & HARDWARE	OCT HS	OCT TL	373.60
0000039200	11/10/2022	AOT INC	OCT ELEM	OCT MS/HS	15,798.18
0000039201	11/10/2022	APPROVED TOILET RENTALS	11/03-11/30 HS	11/03-11/30 MS	1,171.09
0000039202	11/10/2022	ASCD	N.PERRY BASIC MSHIP 4/1/23-3/31/24		59.00
0000039203	11/10/2022	AT&T	MS LONG DISTANCE		51.83
0000039204	11/10/2022	BEAVER COUNTY ENRICHMENT CONSORTIUM	REIMB BANK FEE POS PAY 7/7		12.00
0000039205	11/10/2022	BOROUGH OF MONACA	MS SRO AUG-OCT 2022 68%		8,863.12
0000039206	11/10/2022	BRIGHTON MUSIC CENTER	REPAIR VALVE TRUMPET	REPAIR VALVES BARITONE	41.00
0000039207	11/10/2022	BRODHEAD MINI STORAGE	NOV FEE		100.00
0000039208	11/10/2022	C&S SPORTS	SWPBIS SWEATSHIRT BAGS		620.00
0000039209	11/10/2022	CANDACE EICHENLAUB	REIMB FCS GROCERIES 1st 9-wks	TRAVEL FCS FOOD TRIPS 9/18-11/1	531.66
0000039210	11/10/2022	CENTER TOWNSHIP TREASURER	SRO WAGES 04/01-10/31/22		26,652.96
0000039211	11/10/2022	CENTRAL VALLEY SCHOOL DISTRICT	OCT LUNCH HI/LOW	OCT REG/NEEDY BREAKFAST	80,039.90
0000039212	11/10/2022	CHARTIERS HOUSTON WRESTLING BOOSTERS	WRESTLING INVIT 12/2-3		450.00
0000039213	11/10/2022	COMCAST	11/08-12/07 TL		381.33
0000039214	11/10/2022	COMMONWEALTH CHARTER ACADEMY	NOV 6-REG		6,143.31
0000039215	11/10/2022	COMMONWEALTH OF PENNSYLVANIA	2023 REGIST 2012 TRAILER		17.00
0000039216	11/10/2022	CRAIG MORRIS	HOTEL/MEALS FINALS PENN STATE	TRAVEL PENN STATE 10/16-18	1,763.15
0000039217	11/10/2022	FACILITIES MANAGEMENT SYSTEMS INC	NOV MAINT MANAGER		9,763.08
0000039218	11/10/2022	HELD PLUMBING LLC	BOCCE COURT SP OLYMPICS MS		300.00

* - 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: 11/01/2022 - 11/30/2022

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000039219	11/10/2022	IRONWOOD GOLF CENTER	GIRLS GOLF SHIRTS/BALLS	BOYS GOLF SHIRTS/BALLS	4,700.00
0000039220	11/10/2022	JW PEPPER	PATTERSON MS CHORUS		473.19
0000039221	11/10/2022	KELLY SERVICES INC	WEEK ENDING 10/30/22		14,378.00
0000039222	11/10/2022	KEVIN MROZ	REIMB WREST WEIGHT MNG JR/HS		62.00
0000039223	11/10/2022	LEADER SERVICES	OCT SVCS		159.60
0000039224	11/10/2022	LINCOLN PARK PERFORMING ARTS CHARTER SCHOOL	OCT 35-REG/3-SE		41,510.00
0000039225	11/10/2022	LOWE'S BUSINESS ACCOUNT	#08852 50-FT REPLACEMENT	#09231 40-FT REPLACEMENT	227.03
0000039226	11/10/2022	MCCREARY LAWN CARE & LANDSCAPE	OCT SVCS		2,700.00
0000039227	11/10/2022	MIDLAND INNOVATION & TECHNOLOGY CHARTER SCHOOL	NOV 7-REG		3,697.32
0000039228	11/10/2022	NCS PEARSON	PSYCH WISC-V RECORD BKS		980.50
0000039229	11/10/2022	NEW CASTLE NEWS	PROFESSIONAL-SUPPORT ADS		176.95
0000039230	11/10/2022	PA CYBER CHARTER SCHOOL	NOV 26-REG/10-SE		53,498.13
0000039231	11/10/2022	PA TURNPIKE TOLL BY PLATE	TOLLS 10/27 PA96729MG		16.00
0000039232	11/10/2022	PETROLEUM TRADERS CORPORATION	804 GALS GAS RHODES		2,243.48
0000039233	11/10/2022	PMF TRAILER RENTAL LLC	NOV FEE		90.00
0000039234	11/10/2022	PREVENTION NETWORK	OCT CLASS ACAD DP/EB		3,576.00
0000039235	11/10/2022	PRO LINE BUILDERS CORP	HS CEILING REPAIRS WATER LEAK		5,630.00
0000039236	11/10/2022	RAIN TEC LLC	WINTERIZE LAWN SPRINKLER SYS		310.00
0000039237	11/10/2022	ROSEMARIE MOSKAL	10/21 TL SUB KONDIK 8 HRS		80.00
0000039238	11/10/2022	SAM CERONE	10/28-11/8 TRAVEL GAMES/MTGS		175.38
0000039239	11/10/2022	STAPLES CREDIT PLAN	HP87 INK RR		336.88

* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

- Payable within Payment

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CENTRAL VALLEY SCHOOL DISTRICT

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 11/01/2022 - 11/30/2022

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000039240	11/10/2022	TREND SERVICES INC.	OCT SVCS		4,075.15
0000039241	11/10/2022	UNIFIRST CORPORATION	UNIFORMS		2,217.60
0000039242	11/10/2022	WENDY LEWIS	REIMB MARCHING BAND MUSIC		187.99
0000039243	11/10/2022	WESLEY FAMILY SERVICES	OCT T.DAVIS		3,360.00
0000039244	11/10/2022	WPIAL	LIVESTREAM FB GAME 11/11 LAUREL		900.00
0000039245	11/18/2022	WPIAL	34-FB TIX SEMIFINAL 11/18@NA		238.00
0000039246	11/22/2022	21ST CENTURY CYBER CHARTER SCHOOL	DEC 1-SE		1,891.35
0000039247	11/22/2022	AARON PRITCHARD	11/07 MS GIRLS BB		70.00
0000039248	11/22/2022	ALLEGHENY INTERMEDIATE UNIT	SEPT SP ED OT CB PRES RIDGE		95.25
0000039249	11/22/2022	ANGELA BURNETT	REIMB FOR iPad GLASS REPAIR		101.13
0000039250	11/22/2022	APPLE	VPP CREDIT VAR EDU INT	REPAIR	5,799.00
0000039251	11/22/2022	BACK ON TRACK	NOV EAP		645.00
0000039252	11/22/2022	BRIGHTON MUSIC CENTER	BASS DRUM MALLETS		68.00
0000039253	11/22/2022	BRODHEAD LANDSCAPE SUPPLY	OIL		17.94
0000039254	11/22/2022	BSN SPORTS LLC	HALF ZIP SHIRTS TRAINERS	BLUE X COUNTRY SHIRTS	1,888.75
0000039255	11/22/2022	BVIU	KEYSTONE OPEN END JK/LH		50.00
0000039256	11/22/2022	CANON FINANCIAL SERVICES	NOV		7,987.00
0000039257	11/22/2022	CARDMEMBER SERVICE	AMZ ATHL METAL CABINETS	AMZ MS KEN SP ED ITEMS	930.51
0000039258	11/22/2022	CAROL HUFNAGLE	REIMB FCS GROCERIES		476.09
0000039259	11/22/2022	CASTLE MAINTENANCE PRODUCTS	TOILET PAPER/ROLL TOWELS	LABOR PARK BRAKE ASSEMBLY	2,345.72
0000039260	11/22/2022	CENTER QUICK LUBE	MG5746G OIL CHANGE		75.47
0000039261	11/22/2022	CENTER TOWNSHIP POLICE DEPT	SECURITY FB GAMES \$170/OFFICER		6,120.00

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 11/01/2022 - 11/30/2022

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000039262	11/22/2022	CENTRAL VALLEY SCHOOL DISTRICT	WATER OCT BOARD MTGS		9.82
0000039263	11/22/2022	CHET BONNER	11/15 MS GIRLS BB		70.00
0000039264	11/22/2022	COLUMBIA GAS	09/14-10/12 MS	09/14-10/12 CG	1,060.84
0000039265	11/22/2022	COMBUSTION SERVICES	LABOR RTU 4-7 ROOF REPAIRS	REPAIR ACCESS CONTROL SYS I.T	4,237.47
0000039266	11/22/2022	COMCAST	11/18-12/17 HS		577.65
0000039267	11/22/2022	COMCAST BUSINESS	NOV PHONES		865.53
0000039268	11/22/2022	CROWN BENEFITS ADMINISTRATION	OCT COBRA FEES		160.00
0000039269	11/22/2022	CROWN CASTLE FIBER LLC	NOV BACKUP INTERNET		1,750.00
0000039270	11/22/2022	CRYSTAL SPRINGS	TL NURSE		69.92
0000039271	11/22/2022	DAGOSTINO ELECTRONIC SERVICES	50% 10-MESSAGE DISPLAY W/CLOCK	PROXIMITY ACCESS CARDS	10,806.85
0000039272	11/22/2022	DUQUESNE LIGHT COMPANY	11/03 HS	11/06 CG	28,708.06
0000039273	11/22/2022	EDULINK INC	COMPLY SOFTWARE ACT 48 MODULE		3,592.00
0000039274	11/22/2022	EDWARD EIMILLER	REIMB VARIOUS TECH ITEMS		3,887.34
0000039275	11/22/2022	GATEHOUSE MEDIA PA HOLDINGS INC	PROF/SUPPORT AD 10/2/22		299.00
0000039276	11/22/2022	GRAINGER	SAFETY SLEEVES FOR T12 BULBS		60.30
0000039277	11/22/2022	GREAT AMERICA FINANCIAL SVCS	POSTAGE RENTAL FEE		158.51
0000039278	11/22/2022	GUY'S MECHANICAL SYSTEMS INC	REMOVED TOYS FROM TOILET	SNAKED TAMPONS FACULTY BATHRM	1,222.00
0000039279	11/22/2022	HEARN PAPER COMPANY	BAGGED ICE MELT		2,217.25
0000039280	11/22/2022	HEATHER SEMOVOSKI	ADVANCE 11/25 CHEER MEALS		196.00
0000039281	11/22/2022	INTERIOR SUPPLY	NEW TILE FOR TL		998.40

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 11/01/2022 - 11/30/2022

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000039282	11/22/2022	JEAN IGNATUK	REIMB ADD PRG SPECIAL TO CERT		200.00
0000039283	11/22/2022	JENNIFER UNGER	REIMB ASAP ITEMS AMAZON		565.50
0000039284	11/22/2022	JOE SUDAR	11/07 MS GIRLS BB		70.00
0000039285	11/22/2022	KELLY SERVICES INC	WEEK ENDING 11/06/22	WEEK ENDING 11/13/22	26,026.00
0000039286	11/22/2022	LANDPRO EQUIPMENT LLC	REPAIRS/PM JOHN DEERE	NEW BLADES FOR JOHN DEERE	1,393.84
0000039287	11/22/2022	MARK LYONS	ADVANCE 11/25 FB TEAM MEALS		735.00
0000039288	11/22/2022	MARTIN MCSORLEY	11/07 MS GIRLS BB		70.00
0000039289	11/22/2022	MEDCO SUPPLY COMPANY	GATORADE PKG CHEWS	HYDROCOLLATORS	1,052.92
0000039290	11/22/2022	MICHAEL KINKEAD	11/07 MS GIRLS BB		70.00
0000039291	11/22/2022	MILLER MATS	FB MATS 11/11 GAME	HS MATS	1,386.75
0000039292	11/22/2022	MORTON SALT INC.	BULK SAFE-T-SALT		2,170.14
0000039293	11/22/2022	NASCO	CHANDA WEIGEL ART TOOL SET		21.08
0000039294	11/22/2022	NCS PEARSON	SPEECH RECORD FORMS		450.50
0000039295	11/22/2022	OPEN SYSTEMS PITTSBURGH	SVC CALL 9/26 TL INTERCOM		430.00
0000039296	11/22/2022	PA DEPT OF LABOR & INDUSTRY B	MS 3-BOILER/3-VESSEL CERTS		526.56
0000039297	11/22/2022	PA TURNPIKE TOLL BY PLATE	TOLLS 10/12-27 PAMG1020M		49.60
0000039298	11/22/2022	PEOPLES GAS	OCT HS	OCT TL	4,389.26
0000039299	11/22/2022	PESTCO PROFESSIONAL SERVICES LLC	AIR FRESHENERS		407.55
0000039300	11/22/2022	PETE SUDAK GENERAL CONTRACTORS	SCHOOL TAX REFUND ALREADY PAID		52.50
0000039301	11/22/2022	PETROLEUM TRADERS CORPORATION	802 GALS GAS RHODES		2,237.90
0000039302	11/22/2022	PIAA	GIRLS GOLF CHSHIP GREENS FEE		70.00

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 11/01/2022 - 11/30/2022

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000039303	11/22/2022	PITTSBURGH POST GAZETTE	PROF/SUPPORT PRINT AD 10/2/22		949.00
0000039304	11/22/2022	PMEA DISTRICT 5 TREASURER	HONORS BAND 12/8-10		190.00
0000039305	11/22/2022	PURCHASE POWER	10/20 POSTAGE REFILL		2,000.00
0000039306	11/22/2022	QUALITY AUTO PARTS	BATTERY KITCHEN VAN	BATTERY FORKLIFT	330.01
0000039307	11/22/2022	RYAN MARCHIONE	11/15 MS GIRLS BB		70.00
0000039308	11/22/2022	SABRE EQUIPMENT INC	SNOWPLOW/LIFTGATE NEW TRUCK		15,506.00
0000039309	11/22/2022	SCHOOL HEALTH ALERT	SCHOOL NURSE DIGEST ONLINE BRENDA	SCHOOL NURSE DIGEST ONLINE TIFFANY	81.00
0000039310	11/22/2022	SHERWIN WILLIAMS	PAINT/SUPPLIES WEIGHT ROOM		200.55
0000039311	11/22/2022	SOUTH FAYETTE WRESTLING BOOSTER CLUB	JR HIGH WREST TOURN 12/9-10		275.00
0000039312	11/22/2022	TERRY GOODWALD	09/21 V GIRLS SOCCER (omitted)		69.00
0000039313	11/22/2022	UNIFIRST CORPORATION	UNIFORMS		1,981.12
0000039314	11/22/2022	VARSITY SPIRIT FASHIONS	ADD'L CHEER UNIFORMS SIZING		2,270.25
0000039315	11/22/2022	VERIZON	11/16-12/15 HS		664.69
0000039316	11/22/2022	VERIZON WIRELESS	EQUIP CHARGES SAM/ED/DATA	08/23-09/22 CELLS	4,559.04
0000039317	11/22/2022	VEX ROBOTICS	KITTNER VEX V5 STARTER BUNDLE		13,497.00
0000039318	11/22/2022	WATSON INSTITUTE	OCT ED SVCS CB		275.00
0000039319	11/22/2022	WENDY LEWIS	ADVANCE 11/25 BAND MEALS		854.00
0000039320	11/22/2022	WEST ALLEGHENY ATHLETICS	SWIM/DIVE XMAS INVIT 12/28-29		125.00
0000039321	11/22/2022	WEX BANK	10/14-11/14 GAS SHELL		1,302.21

* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

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CENTRAL VALLEY SCHOOL DISTRICT

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 11/01/2022 - 11/30/2022

Payment Categories: Regular Checks
Sort: Payment Number

10 - GENERAL FUND	1,481,930.81
Grand Total All Funds	1,481,930.81
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	1,481,930.81
Grand Total All Payments	1,481,930.81

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CA - CAFETERIA Payment Dates: 11/01/2022 - 11/30/2022

Payment Categories: Regular Checks
Sort: Payment Number

ATTACHMENT D

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000001872	11/03/2022	CM REGENT LLC	NOV LIFE		8.25
0000001873	11/03/2022	CROWN BENEFITS ADMINISTRATION	NOV MEDICAL		6,327.80
0000001874	11/03/2022	GUARDIAN	NOV DENTAL		205.47
0000001875	11/03/2022	VISION BENEFITS OF AMERICA	NOV VISION		36.90
0000001876	11/10/2022	NUTRITION INC.	10/15-10/21 FOOD SERVICE	10/08-10/14 FOOD SERVICE	67,378.81
0000001877	11/22/2022	AIS COMMERCIAL PARTS & SERVICE	LABOR HS DISHWASH IMPELLER		1,920.99
0000001878	11/22/2022	CARDMEMBER SERVICE	AMZ TIDE DETERGENT	AMZ POTHOLDERS	63.86
0000001879	11/22/2022	STATE INDUSTRIAL PRODUCTS	NOV DRAIN MAINT HS	NOV DRAIN MAINT TL	288.26
51 - FOOD SERVICE/CAFETERIA					76,230.34
Grand Total All Funds					76,230.34
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					76,230.34
Grand Total All Payments					76,230.34

ATTACHMENT E

Central Valley School District				
2021 Bond Construction Account				
30-Nov-22				
11/2/2022	63	3,145.20	Crabtree	Architect #13
11/2/2022	64	46,790.85	Merit	Electrical #2
11/2/2022	65	371,668.11	Hudson	General #3
11/7/2022	66	45,900.00	Vrabel	Plumbing #3
11/14/2022	67	32,128.00	Quality Assurance Plus	Testing Services
11/14/2022	68	132.41	CT Treasurer	Eng Services
11/29/2022	69	148.5	CT Water	Eng Services
11/29/2022	70	450.8	CT Sanitary	Eng Services
11/29/2022	71	5,216.30	Crabtree	Architect #15
		<u>505,580.17</u>		

ATTACHMENT F

November 29, 2022
109 Sherwood Drive
Monaca, PA 15061

Dear Mr. Cercone,

I was hired by the Central Valley School District in 2022 as the varsity head coach of the girls' tennis team with the intention of also coaching the boys' tennis team. In addition, I have been a volunteer coach for the teams since 2016.

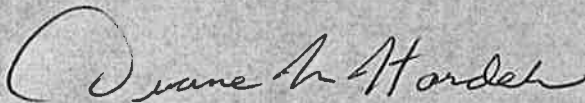
I recently accepted a full-time position with the Parkinson Foundation of Western PA. The responsibilities and hours needed in my new role will preclude me from being able to continue a head coaching position.

The girl's tennis team had an exceptional season in 2022. They qualified for WPIAL team playoffs. They had athletes who qualified for WPIAL section singles and section doubles. Lastly one athlete won the Western PA Girl's Sportsmanship Award with two other athletes earning honorable mention for the award. The team is poised for continued success.

Assistant Coach Roxanne Delon and Volunteer Assistant Coach Charles Kosinski were instrumental in the helping to coach the team and I thank them both for all their contributions. I would also like to thank you for support.

As of November 29, 2022, I would like to submit my letter of resignation as the head coach of the Central Valley High School Tennis Teams. Thank you for your consideration.

Sincerely,

A handwritten signature in cursive script that reads "Duane Hardek". The signature is written in dark ink and is positioned below the word "Sincerely,".

Duane Hardek



Kearns, Colleen <ckearns@centralvalleysd.net>

Fwd: Yearbook

1 message

Feragotti, Christina <cferagotti@centralvalleysd.net>

Wed, Nov 30, 2022 at 7:53 AM

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

Here is the information for Mary Jo's resignation.

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

From: **Mary Jo Plunkard** <maryjoplunkard@yahoo.com>

Date: Wed, Nov 30, 2022 at 7:31 AM

Subject: Yearbook

To: Christina Feragotti <cferagotti@centralvalleysd.net>

ATTACHMENT G

Good morning.

As per your request, this email will serve as my resignation as the yearbook person at Todd Lane.

Mary Jo Plunkard

"Always be a Giver"

Sent from my iPhone

--

Christina Feragotti

Todd Lane Elementary Principal

RESOLUTION - 2023-06

WHEREAS, the 2023-2024 Adjusted Index (hereinafter the "Index") established by the Department of Education (hereinafter the "Department") for purposes of the Taxpayer Relief Act of Special Session No. 1 of 2005 (hereinafter "Act 1") for the Central Valley School District (hereinafter the "District") is 5.1%; and

WHEREAS, in the course of preparing its proposed preliminary budget for the 2023-2024 school year, the District's Administration has determined that it intends to seek referendum exceptions from the Pennsylvania Department of Education under Section 333(f) of Act 1; and

WHEREAS, in accordance with the required timeframes of Act 1, the District will advertise and display its proposed preliminary budget for public inspection; and

WHEREAS, the Board of School Directors desires to authorize the District's Administration to advertise and display the proposed preliminary budget for public inspection.

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

The Board of School Directors adopts this **RESOLUTION** on the 1st day of December, 2022, authorizing the advertisement and display of its proposed preliminary budget for public inspection.

DULY ADOPTED, by the Board of School Directors of the Central Valley School District this 1st day of December, 2022.

ATTEST:

CENTRAL VALLEY SCHOOL DISTRICT

Board Secretary

By: _____
President, Board of School Directors