



CENTRAL VALLEY SCHOOL DISTRICT
BOARD OF EDUCATION
JANUARY 19, 2023 – 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 November 17, 2022. **Attachment A**
2. To approve the Voting Session Minutes from December 1, 2022. **Attachment B**

Action required on items 1 and 2:

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 December 2022 General Fund Payments in the amount of \$1,197,689.35.

Attachment C

2. Confirm the December 2022 Cafeteria Fund Payments in the amount of \$102,833.14.

Attachment D

3. Confirm the December 2022 Construction Fund Payments in the amount of \$536,172.08.

Attachment E

B. REPORT --

1. To approve the November 2022 Berkheimer Report. **Attachment F**
2. To approve the December 2022 Berkheimer Report. **Attachment G**

Action required on item 1:

Motion by Second by
Motion:

AGENDA ITEMS

A. BOARD/POLICY ITEMS – Mr. Ambrose, Chairperson

1. To approve based on the recommendation of the solicitor of the School District the settlement of property tax assessment appeal filed by Kohls at a fair market value of \$5,650,000 with appropriate Beaver County common level ratios applied for tax years 2022 and 2023 which reflects a compromise between appraisals obtained by Kohls and Central Valley School District and authorize the solicitor to take additional steps necessary in order to finalize said settlement.

Action required on item 1:

Motion by Second by
Motion:

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

C. EDUCATION ITEMS – Mr. Ross, Chairperson

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

Conference – Location	Individual	Date
Schools to Watch, North Hills MS	Kayse Hicks	12/7/2022
Shell STEM Energy Workshop, CCBC	Craig Whipkey	12/8/2022
BCCB Mtg., CCBC	Shannon Istik & Rachael Watts	12/16/2022
NCAA Update, Univ. of Pgh	Sam Cercone, Shannon Istik, & Rachel Watts	1/18/2023
Glacier Clinic, Cincinnati, OH	Mark Lyons	1/119 – 1/20/2023
BC Assoc. of School Librarians, CCBC	Megan Roperti	2/2 & 4/18/2023
Suicide Awareness Project, BVIU	Shannon Istik and Julie Shamitko	2/15/2023

Action required on item 1:

Motion by
Motion:

Second by

D. TECHNOLOGY – Mr. Mowad, Chairperson

1. To approve a Memorandum of Understanding with the Beaver Valley Intermediate Unit on behalf of the BC RWAN Consortium for a Regional Wide Area Network and Services five (5) year agreement with DQE Communications terms and conditions according to proposal.
Attachment H

Action required on item 1:

Motion by
Motion:

Second by

E. ATHLETICS – Mr. King, Chairperson

1. To approve the following conditioning programs to run January 9 through March 3, 2023 at a rate of \$10.00 per hour up to 60 hours total:

Shannon Sullivan	Softball
Tim Bruzdewicz	Baseball
TBA	Boys Tennis
Bill King	Track
Mark Lyons	Weightlifting (120 hours total Through April)

2. To approve the Central Valley Middle School Swim Team to practice at Hopewell pool this spring, pending approval by the Hopewell Area Board of Education.

Action required on items 1-2:

Motion by	Second by
Motion:	

F. EXTRA CURRICULAR ACTIVITIES – Ms. Belcastro, Chairperson

FYI – Field Trips

Destination	Group	Date
Beaver Falls HS	HS/MS/TL Gifted	12/2/2022
BVIU	MS Gifted – Gr. 6	12/7/2022
Cambridge Falls Nursing Home, Wampum, PA	MS Community Service Club	12/7/2022
Sim's Lanes, Beaver Falls	HS Lifeskills	12/9/2022
CCBC	HS Big Brothers/Sisters – Mentees	12/14/2022 – 5/2023 (3 rd Thurs. of month)
Adoption Connection, Beaver	MS Community Service Club	12/15/2022
CCBC	HS/MS Gifted	12/19/2022
Cathedral of Learning, Pgh.	HS Mock Trial	1/7 & 1/8/2023
Leetsdale Industrial Park	HS Transition	1/10/2023
Walmart, Monaca	MS Learning Support	1/13/2023
Seneca Valley Intermediate	MS Chorus – Grade 7 &8	1/20/2023
Seven Springs, Champion PA	HS/MS Students	4/3/2023
Highland MS, Blackhawk SD	HS/MS Academic Games	1/16/2023
Rochester HS	MS/TL/CG Gifted	2/16/2023
Allegheny General Hospital, Pgh.	HS Anatomy/Physiology	3/23/2023

G. BUILDINGS AND GROUNDS – Mr. Zariski, Chairperson

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

Building	Organization	Date	Purpose
HS Cafeteria	FBLA	1/5/2023	Annual Dinner
TL Cafeteria	PTA	2/24 & 2/25/2023	Donuts with Grownups
CG Cafeteria	PTA	3/29/2023	Rosalind Pick Up
HS Wellness Center	Joanne Chirico	4/28 & 4/29/2023	Warrior 5K Walk/Run Event

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

A. General Construction Contract:

1. Motion to approve Change Order GC #7 for Center Grange; A credit for signage revisions in the amount of (\$977.00).
2. Motion to approve the Change Order GC #8 for Center Grange; A credit for modifications, additions, and deletions per ASI-04 in the amount of (\$4,242.00).

B. Electrical Contract:

1. Motion to approve Change Order EC #2 for Center Grange; A credit for lighting deleted per ASI-04 in the amount of (\$1,674.34).

C. HVAC Contract:

1. Motion to approve Change Order HVAC #1 for Center Grange: A credit for ductwork deleted per ASI-04 in the amount of (\$1,194.90).

Action required on items 1 and 2:

Motion by
Motion:

Second by

H. PERSONNEL ITEMS – Mr. Bloom, Chairperson

1. To approve the resignation of Caitlin Stuckwish, cafeteria general worker, effective December 2, 2022. **Attachment I**
2. To approve the resignation of Jennifer Gribbin, learning support teacher, effective January 20, 2023. **Attachment J**
3. To approve the resignation of Christine VanDyke, elementary teacher, effective January 17, 2023. **Attachment K**
4. To approve the resignation of Andrea Popovich, paraprofessional, effective January 3, 2023. **Attachment L**
5. To approve the resignation of Tonya Huang, paraprofessional, effective January 20, 2023. **Attachment M**
6. To approve Elesia DiBello as a long term substitute teacher at the Todd Lane at a stipend of \$130/day from January 13, 2023 through June 2, 2023 pending receipt, review, and acceptance of all clearances.
7. To approve Ciarra Elmer a long term substitute teacher at Todd Lane Elementary at a stipend of \$130/day from January 17, 2023 through June 2, 2023 pending receipt, review, and acceptance of all clearances.
8. To approve the following Mentors with a stipend of \$300.00:

Julie Rosensteel for Sydney Smith
Jennifer Lupinacci for Melissa Law
9. To approve Stacey Coburn as a paraprofessional at a rate of \$13.50/hr. in accordance with the CVESP Agreement, effective January 27, 2023, pending receipt, review, and acceptance of all clearances.

Action required on items 1-9:

Motion by
Motion

Second by

I. FINANCE ITEMS – Mrs. Decenzo, Chairperson

1. To approve the adoption of the Preliminary General Fund Budget for the 2023-2024 school year, which includes revenues of \$43,378,679 and expenditures of \$42,453,806.

Action required on item 1:

Motion by Second by
Motion:

J. PUBLIC COMMENT

K. SUPERINTENDENT'S ITEMS/COMMENTS

L. BOARD MEMBERS' COMMENTS

ADJOURNMENT

1. To adjourn the meeting.

Action required on item 1:

Motion by Second by
Motion:



**CENTRAL VALLEY SCHOOL DISTRICT
BOARD OF EDUCATION
NOVEMBER 17, 2022 – 7:00 PM
CENTRAL VALLEY HIGH SCHOOL CAFETERIA**

Minutes

I. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

II. ROLL CALL

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

*Also present: Dr. Perry & Mr. Muscante

ROUTINE ITEMS

III. EXECUTIVE SESSION

A session was held this evening to discuss personnel, potential claims and litigation as well as receive information.

IV. PUBLIC COMMENTS ON AGENDA ITEMS

V. MINUTES

1. To approve the Voting Session Minutes from the October 20, 2022. **Attachment A**

Action required on item 1:

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

TREASURER'S REPORT – Mr. King, Treasurer

BUSINESS ITEMS

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

A. PAY BILLS --

1. Confirm the 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 Mr. King

Second by Mr. Zaritski

Motion: Carried 9 Yes, 0 No

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

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

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

a. Dave Kramer	Seventh Grade Head Coach	\$1,000.00
b. Tony Beatrice	Assistant Volunteer for 7 th Grade	\$0

Action required on item 1:

Motion by Mr. King Second by Mr. Zaritski

Roll Call Vote Followed

Motion on 1a. Carried 8 Yes, 1 No (Decenzo)

 1b. Carried 7 Yes, 2 No (Decenzo, Mowad)

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 2023-05 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 Mr. Zaritski Second by Mr. Ross
Motion: Carried 9 Yes, 0 No

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

I. FINANCE ITEMS – Mr. Ambrose, Chairperson

J. PUBLIC COMMENT

K. SUPERINTENDENT'S ITEMS/COMMENTS

- Dr. Perry offered congratulations and welcome to the new employees. He also thanked the Board, Administration, teachers, and students for all their time and effort spent during the interview process.

L. BOARD MEMBERS' COMMENTS

- All members welcomed and congratulated the new employees.
- Mr. Mowad gave a quick update from the BVIU regarding some great work by Dr. Lori Murtha and Early Childhood Intervention programs. Normally these programs service 100-150 children; however, they are well over 300 right now. They want to get the word out about all the programs offered for pre k children.
- Mr. Ambrose had questions about how the enrollment numbers are at BCCTC. Mr. Bloom thought they are very good and they hope to get even better as they look to expand their welding program. Dr. Perry said that since Shell plant, there has been an increased number of talks with students about the various vocation programs and educational avenues available to them.

ADJOURNMENT

1. To adjourn the meeting.

Action required on item 1:

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

Second by Mr. Mowad



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

MINUTES

I. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

II. ROLL CALL

X Mr. Ambrose
X Ms. Belcastro
X Mr. Bloom
X Mrs. Decenzo
X Mr. King

X Mr. Mowad
X Mr. O'Neill
X Mr. Ross
X Mr. Zaritski

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

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.

Mrs. Decenzo nominated Ms. Belcastro

Motion: Carried 9 Yes, 0 No

Discussion:

- Mr. Ross congratulated Ms. Belcastro on her two years as President. He said that she did a great job on the interviews, giving of her time and expertise to the hiring process. Ms. Belcastro thanked everyone for the honor of serving as President. She learned a different perspective and thanked everyone for the vote of confidence.

B. Election of Board President.

Mr. Bloom nominated Mr. Ambrose.

Motion: Carried 9 Yes, 0 No

Discussion:

- Mr. Ambrose also thanked Donna for her service as President and especial for her educational knowledge she brings to the interview process.

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

C. Election of Vice-President.

Mrs. Decenzo nominated Mr. Bloom

Motion: Carried 9 yes, 0 No

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

Action required:

Motion by Mr. Mowad

Motion: Carried 9 yes, 0 No

- 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 Mr. Ross Seconded by Mr. Bloom

Motion: Carried 9 Yes, 0 No

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

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

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

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 Mr. Bloom Second by Mr. King

Motion: Carried 9 Yes, 0 No

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 Ms. Belcastro Second by Mr. O'Neill

Motion: Carried 9 Yes, 0 No

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 Mr. Bloom Second by Mrs. Decenzo

Motion: Carried 9 Yes, 0 No

G. PUBLIC COMMENTS

H. SUPERINTENDENT'S ITEMS/COMMENTS

- Dr. Perry thanked Ms. Belcastro for her outstanding job as president and all her involvement. Also, he congratulated Mr. Ambrose and Mr. Bloom and looks forward to working with both of them to continue to move the District forward.

I. BOARD MEMBERS' COMMENTS

- Board members continued to thank Ms. Belcastro for her service and congratulated the new officers.

J. ADJOURNMENT

1. To adjourn the meeting.

Action required on item 1:

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 12/01/2022 - 12/31/2022

Payment Categories: Regular Checks
Sort: Payment Number

ATTACHMENT C

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000039322	12/02/2022	BADEN ACADEMY CHARTER SCHOOL	NOV 31-REG/2-SE		35,523.12
0000039323	12/02/2022	BEAVER COUNTY ACADEMIC GAMES LEAGUE	PROPAGANDA TOURN 38-PLAYERS		133.00
0000039324	12/02/2022	BVIU - BEHAVIOR SERVICES	OCT SVCS		1,500.00
0000039325	12/02/2022	CAPITAL ONE	11/11 FB GAME PRESSBOX FOOD	ATHLETIC SIGNING DAY FOOD 11/16	132.28
0000039326	12/02/2022	CASTLE MAINTENANCE PRODUCTS	MS SUPPLIES	TL SUPPLIES	6,346.23
0000039327	12/02/2022	CENTER 4 STORAGE	DEC FEE		90.00
0000039328	12/02/2022	CLARENCE SEYBERT II	11/29 MS GIRLS BB		70.00
0000039329	12/02/2022	CM REGENT LLC	DEC LIFE	DEC LIFE CW	1,479.47
0000039330	12/02/2022	COMBUSTION SERVICES	DAIKIN RTY REPAIRS		4,475.42
0000039331	12/02/2022	COMCAST	11/24-12/23 MS		381.33
0000039332	12/02/2022	CONSOLIDATED COMMUNICATIONS	11/16-12/15 CG		121.44
0000039333	12/02/2022	COURTNEY MOTTES	REIMB SENSORY ITEMS AMAZON		173.77
0000039334	12/02/2022	CROWN BENEFITS ADMINISTRATION	DEC MEDICAL		347,906.20
0000039335	12/02/2022	DAVID HUFF	09/13/21 MS SOCCER REISSUE		90.00
0000039336	12/02/2022	DIRECT ENERGY BUSINESS	OCT MS	OCT CG	1,194.07
0000039337	12/02/2022	EQUIPARTS	EZH20 BOTTLE FILTERS		540.10
0000039338	12/02/2022	GLOBAL WORDSMITHS	SPANISH INTERP VIDEO 11/03		60.00
0000039339	12/02/2022	GUARDIAN	DEC DENTAL		17,275.32
0000039340	12/02/2022	H.A.R.I.E	W/COMP		9,380.00
0000039341	12/02/2022	HARTFORD PRIORITY ACCOUNTS	DEC ACCIDENT		366.43

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 12/01/2022 - 12/31/2022

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000039342	12/02/2022	JOHNSTONE SUPPLY CONTROLS CENTER INC	CAPACITOR		14.48
0000039343	12/02/2022	JOSTENS	600-TL YEARBOOKS 2022		10,769.00
0000039344	12/02/2022	JULIE SHAMITKO	REIMB FOR SMALL GRP ITEMS	REIMB FOR GUIDANCE ITEMS	131.79
0000039345	12/02/2022	LENNY LEIPER	ASSIGN GIRLS BB		150.00
0000039346	12/02/2022	LISA ALEXANDER	11/16 HS NURSE SUB 8 HRS		130.00
0000039347	12/02/2022	MAIELLO BRUNGO & MAIELLO LLP	OCT PROF SVCS	NOV RETAINER	4,559.35
0000039348	12/02/2022	MARY JO WOOD	11/17 HS NURSE SUB 8 HRS		130.00
0000039349	12/02/2022	PA UC FUND	2023 SOLVENCY FEE		28,970.05
0000039350	12/02/2022	PA VIRTUAL CHARTER SCHOOL	NOV 5-REG		5,119.42
0000039351	12/02/2022	PROFESSIONAL SERVICE INDUSTRIES INC	MS WATER FOUNTAIN TEST	HS WATER FOUNTAIN TEST	1,614.00
0000039352	12/02/2022	QUESTEQ	DEC ETM	ROD SMITH ADD'L SUPP OCT-NOV	28,556.00
0000039353	12/02/2022	R.J. RHODES TRANSIT	NOV REG CONT SVC	NOV S/E CONT SVC	175,974.88
0000039354	12/02/2022	SANDRA FERRINGER	11/29 MS GIRLS BB		70.00
0000039355	12/02/2022	SONOVA USA INC	BATTERIES FOR JOSH		55.19
0000039356	12/02/2022	T-MOBILE	10/21-11/20 MOBILE INTERNET	09/21-10/20 MOBILE INTERNET	3,000.00
0000039357	12/02/2022	TRI-STATE WATERS	SP ED/REGISTRATION	MS NURSE	162.00
0000039358	12/02/2022	UNIFIRST CORPORATION	MOPS		247.65
0000039359	12/02/2022	UPPER ST CLAIR SCHOOL DISTRICT	SOUTHWOOD ACUTE OCT AK/MW/VW		1,980.00
0000039360	12/02/2022	VISION BENEFITS OF AMERICA	DEC VISION		2,427.55
0000039361	12/02/2022	VOLKWEIN'S	WENDY LEWIS MUSIC BARI SAX	WENDY LEWIS MUSIC TROMBONE	5,675.00
0000039362	12/02/2022	WASTE MANAGEMENT	DEC HS	DEC CG	5,930.31

* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

- Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

12/20/2022 02:59:17 PM

CENTRAL VALLEY SCHOOL DISTRICT

Page 2 of 11

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 12/01/2022 - 12/31/2022

Payment Categories: Regular Checks

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000039363	12/02/2022	WESTERN PA SCHOOL FOR BLIND CHILDREN	OCT SVCS		2,227.50
0000039364	12/02/2022	WHITE REALTY ADVISORS	APPRAISE KOHL'S		1,850.00
0000039365	12/08/2022	ALL AMERICAN ATHLETICS LLC	RECOAT HS MAIN GYM FLOOR	RECOAT MS GYM FLOOR	8,650.00
0000039366	12/08/2022	ALLEGHENY INTERMEDIATE UNIT	OCT INTERPRET SVCS MIA	AUG-SEPT OUT OF CTY RATE ADJ	4,858.10
0000039367	12/08/2022	AMERICAN OUTDOOR POWER EQUIPMENT	CUTTER BLADE		66.24
0000039368	12/08/2022	AT&T	MS LONG DISTANCE		51.83
0000039369	12/08/2022	BRIAN DIBIAGIO	STICKS JV FB GAMES	STICKS PLAYOFF FB GAME 11/11	225.00
0000039370	12/08/2022	BRIGHTON MUSIC CENTER	REPAIR BARITONE SAX		170.00
0000039371	12/08/2022	BRODHEAD MINI STORAGE	DEC FEE		100.00
0000039372	12/08/2022	BUTLER GAS PRODUCTS	NOV TL NURSE		39.50
0000039373	12/08/2022	CENTRAL VALLEY SCHOOL DISTRICT	NOV LUNCH HI/LOW	NOV REG/NEEDY BREAKFAST	64,728.90
0000039374	12/08/2022	CTW & SA	10/11-11/10 HS	10/11-11/10 CG	4,979.28
0000039375	12/08/2022	DAN WILSON	STICKS JV FOOTBALL		125.00
0000039376	12/08/2022	DANTE SANTIA	STICKS MS FOOTBALL		30.00
0000039377	12/08/2022	DAVE HOUSER	TRAFFIC VARSITY FB GAMES		100.00
0000039378	12/08/2022	DEREK WILSON	CLOCK 8-VARSITY GIRLS SOCCER	CLOCK 5-JV FB GAMES	720.00
0000039379	12/08/2022	DR STEPHEN HAGBERG MD	NOV 29-CERTS		290.00
0000039380	12/08/2022	DUQUESNE LIGHT COMPANY	11/15 IND AVE STADIUM		159.31
0000039381	12/08/2022	ELIZABETH WALKER	TRAINER PLAYOFF FB GAME 11/11		75.00
0000039382	12/08/2022	FOUNDATION FOR FREE ENTERPRISE EDUCATION	STOCK MRKT GAME 8-TEAMS		80.00
0000039383	12/08/2022	GRAINGER	SANITIZER 5 GALLON		739.38

* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

- Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

12/20/2022 02:59:17 PM

CENTRAL VALLEY SCHOOL DISTRICT

Page 3 of 11

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 12/01/2022 - 12/31/2022

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000039384	12/08/2022	JACKIE WELTNER	REIMB TCHRS PAY TCHRS ITEMS	REIMB ALDI GROCERY LIFESKILLS	166.10
0000039385	12/08/2022	JACKSON TONYA	STICKS MS FOOTBALL		45.00
0000039386	12/08/2022	JAMIE'S PHYSICAL THERAPY & SPORTS MEDICINE	MS TRAINER FALL PAYMENT		8,500.00
0000039387	12/08/2022	JIM HENDERSON	VIDEO VARSITY FB GAMES		560.00
0000039388	12/08/2022	JOE KITTNER	REIMB ITEMS FOR TECH ED CLASS		319.68
0000039389	12/08/2022	JOE URSIDA	ASSIGN 7-9 & JV BOYS BB		160.00
0000039390	12/08/2022	JOHN RIDJANECK	TRAFFIC VARSITY FB GAMES	TRAFFIC PLAYOFF FB GAME 11/11	215.00
0000039391	12/08/2022	KELLY SERVICES INC	WEEK ENDING 11/20/22		24,388.00
0000039392	12/08/2022	LEADER SERVICES	NOV SVCS		238.00
0000039393	12/08/2022	LINDSAY SCHULTZ-CERCONE	SCOREBOARD B&G SOCCER		420.00
0000039394	12/08/2022	MARK VUKOVCAN	TRAVEL HAMPTON ON 9/9/22		43.75
0000039395	12/08/2022	MCCREARY LAWN CARE & LANDSCAPE	NOV SVCS		1,800.00
0000039396	12/08/2022	MICHAEL ROSSI	ANNOUNCER VARSITY FB GAMES	ANNOUNCER PLAYOFF FB GAME 11/11	220.00
0000039397	12/08/2022	MIDLAND INNOVATION & TECHNOLOGY CHARTER SCHOOL	DEC 7-REG		7,167.19
0000039398	12/08/2022	MIKE BENDEKOVIC	STICKS MS FOOTBALL		75.00
0000039399	12/08/2022	MIKE GASPERINE	TRAFFIC PLAYOFF FB GAME 11/11		65.00
0000039400	12/08/2022	PA LEADERSHIP CHARTER SCHOOL	DEC 1-SE		1,907.85
0000039401	12/08/2022	PETE GEROVAC	STICKS JV FOOTBALL 2021	STICKS JV FOOTBALL 2022	250.00
0000039402	12/08/2022	PETROLEUM TRADERS CORPORATION	7044 GALS DIESEL RHODES	806 GALS GAS RHODES	32,652.37
0000039403	12/08/2022	PMEA DISTRICT 5 TREASURER	JR HI CHORUS FEST 3-STUDENTS		120.00

* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

- Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

12/20/2022 02:59:17 PM

CENTRAL VALLEY SCHOOL DISTRICT

Page 4 of 11

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 12/01/2022 - 12/31/2022

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000039404	12/08/2022	PMF TRAILER RENTAL LLC	DEC FEE		90.00
0000039405	12/08/2022	RAY FREEMAN	LIVESTREAM 5-FB GAMES		375.00
0000039406	12/08/2022	RICH TURIAN	OUTDOOR HYDRANT REPAIR KITS		289.58
0000039407	12/08/2022	SAM CERONE	TRAVEL WPIAL FB GAMES/AD MTG		115.00
0000039408	12/08/2022	SCOTT ADAMSON	STICKS JV FOOTBALL		125.00
0000039409	12/08/2022	SECURITY SYSTEMS OF AMERICA	DEC ALARMS		124.65
0000039410	12/08/2022	SHAWN MCCREARY	REIMB TREES/STANDS HS LOBBY		310.15
0000039411	12/08/2022	STAPLES CREDIT PLAN	HS HP305A INK	JM SUPPLY	582.33
0000039412	12/08/2022	THE HOPE LEARNING CENTER	OCT PSYCH SVCS (Barclay)		6,600.00
0000039413	12/08/2022	THOMAS KING	22-23 BRD TREASURER STIPEND		250.00
0000039414	12/08/2022	THREADZ & INK	BOYS & GIRLS SWIM SUITS/CAPS		1,389.00
0000039415	12/08/2022	TK ELEVATOR	DEC-FEB HS		1,163.40
0000039416	12/08/2022	TOM HAYS	LIVESTREAM 5-FB GAMES		250.00
0000039417	12/08/2022	TREND SERVICES INC.	NOV SVCS		3,671.64
0000039418	12/08/2022	TYLER ONDRUSEK	STICKS MS FOOTBALL		75.00
0000039419	12/08/2022	UGI ENERGY SERVICES LLC	10/11-11/09 HS	10/11-11/09 TL	8,189.89
0000039420	12/08/2022	VERIZON	11/25-12/24 MS		42.36
0000039421	12/08/2022	VICTORIA PETRELLA	BAND FB PLAYOFFS		418.00
0000039422	12/08/2022	WASTE MANAGEMENT	TL 30 YD OPEN TOP 11/16-11/30		409.15
0000039423	12/08/2022	WESTERN PA SCHOOL FOR THE DEAF	NOV 3 OF 9 GB		5,710.00
0000039424	12/14/2022	UNIVERSITY OF PITTSBURGH	MOCK TRIAL REGIST 1/7-1/8/23		200.00
0000039425	12/20/2022	ALAM'S HOME & HARDWARE	OCT HS	OCT MS	438.15

* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

- Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

12/20/2022 02:59:17 PM

CENTRAL VALLEY SCHOOL DISTRICT

Page 5 of 11

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 12/01/2022 - 12/31/2022

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000039426	12/20/2022	ALLEGHENY INTERMEDIATE UNIT	NOV INTERPRET SVCS MIA	OCT SP ED OT CB PRES RIDGE	4,253.58
0000039427	12/20/2022	AMERICAN OUTDOOR POWER EQUIPMENT	REPAIR/TUNE UP SCAG CHEETAH	REPAIR/TUNE UP EXMARK	924.48
0000039428	12/20/2022	AMY ABRAMS	REIMB SWPBIS PRIZES	KEYTA REIMB SWPBIS PRIZES	203.76
0000039429	12/20/2022	ANTESBERGER INSURANCE AGENCY	DIBACCO BOND MONACA JAN 23-24		1,145.66
0000039430	12/20/2022	AOT INC	NOV ELEM	NOV MS/HS	11,259.09
0000039431	12/20/2022	APPLIED PEST MANAGEMENT	HS #103041	HS #103521	888.00
0000039432	12/20/2022	APPROVED TOILET RENTALS	11/17-12/14 HS HANDICAP		97.25
0000039433	12/20/2022	BACK ON TRACK	#5 EAP		646.00
0000039434	12/20/2022	BEAVER COUNTY ASSESSMENT OFFICE	2023 HOMESTEAD APPS MAILED		1,545.00
0000039435	12/20/2022	BLACKHAWK HIGH SCHOOL	BC CHORUS 5-ADD'L STUDENTS		275.00
0000039436	12/20/2022	BLICK ART MATERIALS	STEPH KELLY ART MINI RIBBON TOOLS		23.76
0000039437	12/20/2022	BURGETTSTOWN WRESTLING BOOSTERS	WRESTLING TOURN 01/13-14		400.00
0000039438	12/20/2022	CANON FINANCIAL SERVICES	DEC		7,987.00
0000039439	12/20/2022	CARDMEMBER SERVICE	WPIAL FB SUITE RENTAL 24-TIX	JACKSONS REORG DINNER 12/2	6,878.94
0000039440	12/20/2022	CAROL HUFNAGLE	REIMB FCS GROCERIES		519.23
0000039441	12/20/2022	CDW-G	VEEAM RENEWAL		3,525.00
0000039442	12/20/2022	CENTER TOWNSHIP WATER AUTHORITY	TURN OFF FEE LIL WAR SHED/CONC	TURN OFF FEE LIL WAR LOW FLD	80.00
0000039443	12/20/2022	CENTRAL VALLEY ROUND BALL ASSOCIATION	48-OFFICIALS HOLIDAY CLASSIC		4,320.00
0000039444	12/20/2022	CENTURY SPORTS	MARK LYONS FB BID		3,049.82
0000039445	12/20/2022	CHARLENE MACRI	12/06 V GIRLS BB		80.00

* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

- Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

12/20/2022 02:59:17 PM

CENTRAL VALLEY SCHOOL DISTRICT

Page 6 of 11

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 12/01/2022 - 12/31/2022

Payment Categories: Regular Checks

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000039446	12/20/2022	COLUMBIA GAS	10/13-11/10 MS		2,599.68
0000039447	12/20/2022	COMBUSTION SERVICES	HVAC SVC 4-ROOMS 2ND FLOOR	HVAC SVC RTU 9 GYM AREA	8,777.39
0000039448	12/20/2022	COMCAST	12/18-01/17 HS	12/08-01/07 TL	968.98
0000039449	12/20/2022	COMCAST BUSINESS	DEC PHONES		865.53
0000039450	12/20/2022	COMMONWEALTH CHARTER ACADEMY	DEC 6-REG		6,143.30
0000039451	12/20/2022	CROWN BENEFITS ADMINISTRATION	NOV COBRA FEES		163.00
0000039452	12/20/2022	CROWN CASTLE FIBER LLC	DEC BACKUP INTERNET		1,750.00
0000039453	12/20/2022	CRYSTAL SPRINGS	TL NURSE		69.92
0000039454	12/20/2022	CTW & SA	11/11-11/28 LIL WAR LOWER FLD	11/11-11/23 HS FB/BAND CONC	406.64
0000039455	12/20/2022	DARRIN NESMITH	12/06 JV BOYS BB		58.00
0000039456	12/20/2022	DREW BOLLMAN	REIMB GIMKIT 1-YR OCT 22-23		59.88
0000039457	12/20/2022	DUQUESNE LIGHT COMPANY	12/05 HS	12/06 CG	26,068.36
0000039458	12/20/2022	EDMENTUM	TL STUDY ISLAND	MS STUDY ISLAND	14,962.50
0000039459	12/20/2022	ELYSE KING	REIMB ASHA MSHIP DUES		253.00
0000039460	12/20/2022	EMILY DINCHER	REIMB ASHA MSHIP DUES		253.00
0000039461	12/20/2022	ERIC BREWER	12/08 V GIRLS BB		80.00
0000039462	12/20/2022	EUGENE FRIONI	12/09 FRESHMAN BOYS BB		58.00
0000039463	12/20/2022	FACILITIES MANAGEMENT SYSTEMS INC	DEC MAINT MANAGER		9,763.08
0000039464	12/20/2022	FOLLETT CONTENT SOLUTIONS	POHL LIBRARY BOOKS 22-23		978.09
0000039465	12/20/2022	GREAT AMERICA FINANCIAL SVCS	POSTAGE RENTAL FEE		158.51
0000039466	12/20/2022	HARRY LARKIN	12/09 MS BOYS BB	12/15 MS BOYS BB	140.00

* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

- Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

12/20/2022 02:59:17 PM

CENTRAL VALLEY SCHOOL DISTRICT

Page 7 of 11

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 12/01/2022 - 12/31/2022

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000039467	12/20/2022	HERSHEY LODGE	CERCONE PSADA CONV 3/21-24		685.98
0000039468	12/20/2022	INTEGRATED THEATER SYSTEMS LTD	LABOR DR6 DIMMER RACK		326.08
0000039469	12/20/2022	INTERIOR SUPPLY	FINE FISS SCHOOL ZONE SQ		998.40
0000039470	12/20/2022	JEN MILES	REIMB COMPUTER COMPENS ED AGMT		159.43
0000039471	12/20/2022	JOE SUDAR	12/06 V BOYS BB		80.00
0000039472	12/20/2022	JOHN FISHER	12/06 JV GIRLS BB		58.00
0000039473	12/20/2022	JOHN LUDWIG	12/08 V GIRLS BB		80.00
0000039474	12/20/2022	JOHNSTONE SUPPLY CONTROLS CENTER INC	REFRIGERANT	COGGED BELTS	517.72
0000039475	12/20/2022	JOSEPH BELCZYK	12/08 JV GIRLS BB		58.00
0000039476	12/20/2022	JOSTENS	DIPLOMA COVERS/STICKERS		1,570.00
0000039477	12/20/2022	JULIE SHAMITKO	REIMB SMALL GRP SUPPLIES		139.28
0000039478	12/20/2022	KELLY SERVICES INC	WEEK ENDING 12/11/22		26,663.00
0000039479	12/20/2022	KEN MCLAUGHLIN	TUITION REIMB ADMIN FOR PRINCIPALS		2,200.00
0000039480	12/20/2022	KRISTA DIBIAGIO	ADVANCE WALMART 01/13/23		330.00
0000039481	12/20/2022	KURTZ BROS	CG - JP GENERAL SUPPLIES		374.40
0000039482	12/20/2022	KYLE BONNER	12/06 V GIRLS BB		80.00
0000039483	12/20/2022	LACEY LOMBARDI	REIMB WHITE/HORSE SHOE CLAY	REIMB GREEN FOAM BLOCKS	236.81
0000039484	12/20/2022	LINCOLN PARK PERFORMING ARTS CHARTER SCHOOL	NOV 35-REG/3-SE		41,510.00
0000039485	12/20/2022	LOWE'S BUSINESS ACCOUNT	COACH OFFICE STEEL CABINET	KOBALT 4 IN 1 TOOL	627.90
0000039486	12/20/2022	MAC WRESTLING COACHES ASSOCIATION	VARSITY TOURN FEE	JR HIGH TOURN FEE	700.00
0000039487	12/20/2022	MAFFEI STRAYER FURNISHINGS	INSPECT HS BLEACHERS	INSPECT MS BLEACHERS	3,675.00

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 12/01/2022 - 12/31/2022

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000039488	12/20/2022	MARK SCAPPE	12/06 V BOYS BB		80.00
0000039489	12/20/2022	MARK VUKOVCAN	REIMB FOR PAINTING SUPPLIES		85.47
0000039490	12/20/2022	MARTIN MCSORLEY	12/06 V GIRLS BB		80.00
0000039491	12/20/2022	MARY JO WOOD	12/16 HS NURSE SUB 8 HRS	12/06 HS NURSE SUB 8 HRS	260.00
0000039492	12/20/2022	MEITERS LLC	REPAIR MOTORS DUMP TRUCK	REPAIR/INSPECT TRAILER	2,361.98
0000039493	12/20/2022	MICHAEL CAMPBELL	12/15 MS BOYS BB	12/06 JV BOYS BB	128.00
0000039494	12/20/2022	MICHAEL DOMYANCIC	12/09 FRESHMAN BOYS BB		58.00
0000039495	12/20/2022	MILLER MATS	HS		503.00
0000039496	12/20/2022	MUSIC THEATRE INTERNATIONAL	ROYALTY/RENTAL/SECURITY FEE		3,150.00
0000039497	12/20/2022	NASCO	CAROL HUFNAGLE HOW BAKING WORKS		37.83
0000039498	12/20/2022	NATIONAL ELEVATOR INSPECTION SERVICES INC	HS 3-YR PRESSURE TEST	TL 3-YR PRESSURE TEST	604.50
0000039499	12/20/2022	PA CYBER CHARTER SCHOOL	DEC 26-REG/10-SE		45,534.51
0000039500	12/20/2022	PA TURNPIKE TOLL BY PLATE	TOLLS 10/29-12/01 MG1020M		82.40
0000039501	12/20/2022	PESTCO PROFESSIONAL SERVICES LLC	AIR FRESHENERS	AIR FRESHENERS - REISSUE	856.05
0000039502	12/20/2022	PURCHASE POWER	09/11-12/10 RENTAL FEE/SOFTGUARD		126.00
0000039503	12/20/2022	REON NESMITH JR	12/06 V BOYS BB		80.00
0000039504	12/20/2022	RICH TURIAN	REPAIR/SENSOR KITS	AUGER/PLUNGER	1,195.21
0000039505	12/20/2022	RIDDELL ALL AMERICAN SPORTS	FB HELMET REPAIR/REPLACEMENT	WEEKLY LAUNDRY FB UNIFORMS	16,641.60
0000039506	12/20/2022	ROBERT BUDACKI	12/06 JV GIRLS BB	12/08 JV GIRLS BB	116.00
0000039507	12/20/2022	ROBERT HALL	12/09 MS BOYS BB		70.00
0000039508	12/20/2022	SAM CERCONE	TRAVEL AD MTGS 12/14-15		38.37
0000039509	12/20/2022	SEWICKLEY VALLEY YMCA	9-DAYS DIVING TEAM RENTAL		225.00

* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

- Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

12/20/2022 02:59:17 PM

CENTRAL VALLEY SCHOOL DISTRICT

Page 9 of 11

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 12/01/2022 - 12/31/2022

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000039510	12/20/2022	STEVE SALAK	ASSIGN BOYS BB	ASSIGN GIRLS BB	350.00
0000039511	12/20/2022	TIFFANY GASPERINE	REIMB HS NURSE TAMPAX/GOLDFISH	REIMB MS NURSE GOLDFISH	77.71
0000039512	12/20/2022	TODD DUBROCK	12/08 V GIRLS BB		80.00
0000039513	12/20/2022	UNIFIRST CORPORATION	UNIFORMS		2,575.33
0000039514	12/20/2022	UTICA MUTUAL INSURANCE COMPANY	DEDUCTIBLE FOR CLAIM		1,102.50
0000039515	12/20/2022	VERIZON WIRELESS	10/23-11/22 CELLS		1,212.80
0000039516	12/20/2022	WATSON INSTITUTE	NOV SVCS CB		325.00
0000039517	12/20/2022	WESLEY FAMILY SERVICES	NOV SVCS TD		3,360.00
0000039518	12/20/2022	WEST ALLEGHENY ATHLETIC DEPT	MAC SWIM/DIVE CHSHIP 2/3-4		240.00
0000039519	12/20/2022	WESTERN PA SCHOOL FOR BLIND CHILDREN	NOV SVCS		1,485.00
0000039520	12/20/2022	WESTERN PA SCHOOL FOR THE DEAF	DEC 4 OF 9 GB		5,710.00
0000039521	12/20/2022	WEX BANK	11/16-12/12 GAS SHELL		952.91
0000039522	12/20/2022	WILLIAM FIEDLER	HOTEL/TRAVEL CONF 10/20-22		854.62

* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

- Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

12/20/2022 02:59:17 PM

CENTRAL VALLEY SCHOOL DISTRICT

Page 10 of 11

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 12/01/2022 - 12/31/2022

Payment Categories: Regular Checks

Sort: Payment Number

10 - GENERAL FUND	1,197,689.35
Grand Total All Funds	1,197,689.35
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	1,197,689.35
Grand Total All Payments	1,197,689.35

* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

- Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

12/20/2022 02:59:17 PM

CENTRAL VALLEY SCHOOL DISTRICT

Page 11 of 11

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CA - CAFETERIA Payment Dates: 12/01/2022 - 12/31/2022

Payment Categories: Regular Checks
Sort: Payment Number

ATTACHMENT D

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000001880	12/02/2022	CM REGENT LLC	DEC LIFE		8.25
0000001881	12/02/2022	CROWN BENEFITS ADMINISTRATION	DEC MEDICAL		6,327.80
0000001882	12/02/2022	GUARDIAN	DEC DENTAL		205.47
0000001883	12/02/2022	VISION BENEFITS OF AMERICA	DEC VISION		36.90
0000001884	12/20/2022	ALLEGHENY REFRIGERATION SERVICE COMPANY	REPAIR MS WALK IN FREEZER		12,335.00
0000001885	12/20/2022	ALLYSSA CADLE	22-23 ALLOWANCE		31.99
0000001886	12/20/2022	AMANDA RODGERS	22-23 ALLOWANCE		79.99
0000001887	12/20/2022	CENTRAL VALLEY SCHOOL DISTRICT	REIMB G/F RETIRE/FICA/PSERS		28,188.58
0000001888	12/20/2022	LORI ZELESNIK	REFUND BAL USED BY DIFF STUDENT		20.00
0000001889	12/20/2022	NUTRITION INC.	11/12-11/18 FOOD SERVICE	11/05-11/11 FOOD SERVICE	55,310.90
0000001890	12/20/2022	STATE INDUSTRIAL PRODUCTS	DEC DRAIN MAINT HS	DEC DRAIN MAINT TL	288.26
51 - FOOD SERVICE/CAFETERIA					102,833.14
Grand Total All Funds					102,833.14
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					102,833.14
Grand Total All Payments					102,833.14

Central Valley School District
2021 Bond Construction Account
December 31, 2022

ATTACHMENT E

12/2/2022	72	17,542.48	Quality Assurance Plus	Testing Services
12/2/2022	73	369,134.46	Hudson	General #4
12/2/2022	74	101,652.36	Merit	Electrical #3
12/2/2022	75	13,383.00	Vrabel	Plumbing #4
12/2/2022	76	25,601.40	First American	HVAC #3
12/2/2022	77	1,525.81	National Plumb/Heat	Sprinkler Supplies
12/2/2022	78	1,891.11	Gumpf	Sprinkler Maint
12/12/2022	79	446.25	Grainger	Hydrant Parts
12/19/2022	80	4,995.21	Crabtree	Architect #16
		<hr/>		
		536,172.08		
		<hr/>		



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

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

ATTACHMENT F

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

<u>Collections and Receipts:</u>	<u>Monthly Total</u>
Collections:	
Resident EIT from Employers/Taxpayers within the TCD	200,999.29
Resident EIT from other TCDs	68,825.30
Non-Resident EIT for Political Subdivisions within TCD	0.00
Delinquent Earned Income Taxes Collected	<u>7,698.91</u>
Total Collections	277,523.50
Receipts:	
Investment Income	6.88
Cost Collected by Tax Officer	<u>498.18</u>
Total Receipts	505.06
Total Collections and Receipts	<u>278,028.56</u>
<u>Distributions and Disbursements:</u>	
Distributions:	
Distributions to PSD	<u>273,080.12</u>
Total Distributions	273,080.12
Disbursements:	
Taxpayer Refunds	116.19
Tax Officer Commissions on Collections	4,180.48
Investment Income Retained by Tax Officer	6.88
Postage Fees	146.71
Cost Retained by Tax Officer	<u>498.18</u>
Total Disbursements	4,948.44
Total Distributions and Disbursements	<u>278,028.56</u>



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

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

ATTACHMENT G

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

Collections and Receipts:	Monthly Total
Collections:	
Resident EIT from Employers/Taxpayers within the TCD	100,090.34
Resident EIT from other TCDs	223,037.34
Non-Resident EIT for Political Subdivisions within TCD	0.00
Delinquent Earned Income Taxes Collected	<u>1,982.88</u>
Total Collections	325,110.56
Receipts:	
Investment Income	1,387.06
Cost Collected by Tax Officer	<u>815.08</u>
Total Receipts	2,202.14
Total Collections and Receipts	<u>327,312.70</u>
Distributions and Disbursements:	
Distributions:	
Distributions to PSD	<u>319,745.92</u>
Total Distributions	319,745.92
Disbursements:	
Taxpayer Refunds	302.09
Tax Officer Commissions on Collections	5,003.80
Investment Income Retained by Tax Officer	1,387.06
Postage Fees	58.75
Cost Retained by Tax Officer	<u>815.08</u>
Total Disbursements	7,566.78
Total Distributions and Disbursements	<u>327,312.70</u>

MEMORANDUM OF UNDERSTANDING

THIS MEMORANDUM OF UNDERSTANDING is made and entered into this 19 day of January, 2023, by and between:

THE BOARD OF SCHOOL DIRECTORS OF THE BEAVER VALLEY INTERMEDIATE UNIT #27 (BVIU), a political subdivision of the Commonwealth of Pennsylvania, being an educational institution organized and existing under the school laws of the Commonwealth of Pennsylvania, and maintaining its administrative offices at 147 Poplar Avenue, Monaca, PA 15061, hereinafter referred to as BVIU

AND

Central Valley School District an educational institution, having a business office at 160 Baker Rd Ext, Monaca Pa 15061 herein referred to as CVSD.

WITNESSETH

WHEREAS, the BVIU on behalf of the BVIU and the BC RWAN Consortium has submitted a Request for Proposals (RFP) for a new Regional Wide Area Network and Services; and

WHEREAS, the BVIU and the individual members of the Consortium have, after careful consideration, chosen the proposal submitted by DQE Communications.

NOW, THEREFORE, it is the intention of the BVIU, the Consortium and its individual members to have an understanding of certain terms and conditions that will be part of the legally binding agreement that will be presented to the Consortium and its members as a result of the acceptance by the Consortium of the requested proposal pursuant to this Memorandum of Understanding.

NOW, THEREFORE, this Memorandum of Understanding is entered in order to document the undersigned member's acceptance of the proposed terms and conditions of this Memorandum of Understanding as follows:

1. This proposal will enter the BVIU and the individual Consortium members into a new Five (5)-Year agreement with DQE Communications.
2. The pricing for this proposal is charged as follows:
 - a. Base Fiber Transport Cost per 1Gbps District will be \$550.00 per month before any E-Rate Discount.
 - b. Base Fiber Transport Cost per 10Gbps District will be \$850.00 per month before any E-Rate Discount. The exception to this will be for the Midland Innovation and

Technology Charter School (MITCS), wherein their cost will be \$895.00 per month due to an existing fiber contract. The MITCS cost will drop to the \$850.00 per month at the end of their existing contract on June 30th, 2026.

- c. Commodity Internet base cost (with a minimum purchase of 5Gbps) will be \$.57 per Megabyte per month. The addition of DDoS (Distributed Denial of Service) Mitigation** will be an additional \$.03 per Megabyte per month.
- d. Commodity Internet cost if purchasing over 20Gbps will be \$.52 per Megabyte per month. The addition of DDoS (Distributed Denial of Service) Mitigation** will be an additional \$.03 per Megabyte per month.
- e. Primary Transport of 40Gbps from the BVIU Administration Building to Allegheny Center Mall will be \$1,500.00 per month (shared equally across all Consortium Members) before any E-Rate Discount.
- f. Additional DDoS (Distributed Denial of Service) Mitigation Service** will be \$1,000.00 per month and will cover both the Internet2/PSC Connection and the PAIUNet Connection.

** Please Note: The DDoS Mitigation service is not E-Ratable as per current E-Rate Guidelines.

- 3. As per RFP specifications, each Consortium Member will be able to monitor bandwidth usage for their district through an online portal, and that monitoring will show aggregate bandwidth statistics as well as statistics per individual connection to Commodity Internet, Internet2/PSC, and PAIUNet.
- 4. Commodity Internet will initially be charged under the shared model currently in use so the total cost of the Commodity Internet purchased by the Consortium will be shared equally among all Consortium Members. In the event the Consortium decides to move to a Dedicated Commodity Internet bandwidth model, the price per Megabyte will remain the same however each Consortium Member will pay individually for the amount of Commodity Internet they purchase. All other shared services will remain unaffected.
- 5. In the event that a member of the Consortium shall terminate their agreement for services prior to the end of the herein proposed contract, that member will be liable for payment of the entire amount of that member's contracted obligation under the term of any legally binding agreement they may enter pursuant to this undertaking.

IN WITNESS WHEREOF, the undersigned has executed this Memorandum as documentation of the member's understanding of and commitment to the undertaking that will be contained in the contract to be presented.

ATTEST:

SCHOOL DISTRICT:

Signature of Attester

Board President/Superintendent

Position of Attester

ATTEST/WITNESS:

Name of Purchaser/Recipient of Service

By:

Authorized Signature

Print name of authorized signer



Kearns, Colleen <ckearns@centralvalleysd.net>

Fwd: Regarding my resignation

1 message

ATTACHMENT I

Zurynski, Amy <azurynski@centralvalleysd.net>

Thu, Dec 8, 2022 at 11:52 AM

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

Here's an updated resignation letter from Caitlin Stuckwish.

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

From: **Caitlin Stuckwish** <cestuckwish91@gmail.com>

Date: Thu, Dec 8, 2022 at 10:20 AM

Subject: Regarding my resignation

To: <kshoop@centralvalleysd.net>

Hello Dr. Perry,

I sent out my resignation to you with my last day scheduled to work, being December 7th. However, there were some changes since then. The Cafeteria director allowed my last day worked to be December 2nd when I requested it and I also request that I be taken off of the sub list at this time. Thank you.

Sincerely,

Caitlin Stuckwish

Amy Zurynski**Human Resource Coordinator/
Accounting Clerk****Central Valley School District
Business Office
160 Baker Road Ext.
Monaca, Pa. 15061****Phone: 724-775-5600 ext. 11018****Fax: 724-775-4302****Email: azurynski@centralvalley.net**

December 9, 2022

To Whom It May Concern:

This letter is to inform the district that I am resigning from my teaching position on January 20, 2023. Unfortunately, due to ongoing medical issues with my son, it is necessary for his health and our family for me to stay home with him. As you can imagine, this was not an easy decision to come to, financially or otherwise. It is my hope that things at home become more stable and I'm able to return to the teaching profession.

I have had a rewarding experience at Todd Lane Elementary that was full of growth and learning. I would like to formally acknowledge the many people that offered mentorship and friendship with an open hand: Christina Feragotti, Erin Park, Julie McMullen, Beth Smith and countless others. These leaders in the district represent the excellence in Central Valley SD daily in how they teach, lead and create authentic relationships with students and others.

Thank you (administration and board members) for allowing me to serve in the district.

I hope you all have a nice holiday season.

Thank you,

Jennifer Gribbin

ATTACHMENT K

December 31, 2022

Nicholas Perry, Superintendent
Central Valley School District
160 Baker Road Ext.
Monaca, PA 15061

Dear Dr. Perry and Board Members:

I write this letter to officially submit my resignation as a fourth-grade teacher from the Central Valley School District. My last day will be Tuesday, January 17th. Together with my family and for personal reasons, I reached this decision after much thought and careful consideration during the holiday break.

I will always think back fondly on my time as an educator, and I am grateful to have spent nearly 20 years teaching the children of this district. It was a joy to watch them learn year after year. I am proud of my students' achievements, especially when I reflect on the data which shows just how much they have grown. Being a member of the fourth-grade team has been rewarding on both a professional and personal level. Our ELA team's collaborative efforts and knowledge have positively benefited our students, and furthermore, I deeply cherish the support and friendships of my colleagues. In addition, it was a pleasure to work with the incredible faculty at Todd Lane who continue to exemplify professionalism and dedication, even during the most challenging of circumstances.

Please let me know how I could help make the transition period a smooth one for my class and inform me of any necessary steps/paperwork.

I wish everyone in the Central Valley School District success in the years to come.

Sincerely,

Christine VanDyke

ATTACHMENT L

ANDREA Popovich <auntandy2013@gmail.com>

Tue, Jan 3, 2023 at 2:19 PM

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

Hello Erin, Dr. Perry, and School Board members,

I can not thank you enough for allowing me to take a leave of absence. Unfortunately, I will not be able to return to my paraprofessional position. I need to stay at home and care for my mother.

Sincerely,

Andrea Popovich

On Tue, Jan 3, 2023, 1:58 PM Park, Erin <epark@centralvalleysd.net> wrote:

[Quoted text hidden]

[Quoted text hidden]



Kearns, Colleen <ckearns@centralvalleysd.net>

Fwd: Tonya

1 message

ATTACHMENT M**Park, Erin** <epark@centralvalleysd.net>

Wed, Jan 4, 2023 at 4:59 PM

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

Colleen,

Please add the below resignation to the Board agenda for Paraprofessional, Tonya Huang.

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

From: **Tonya Huang** <thuang@centralvalleysd.net>

Date: Wed, Jan 4, 2023 at 4:50 PM

Subject: Tonya

To: Erin Park <epark@centralvalleysd.net>

Dear Erin,

I wanted to start off by saying how grateful I am for the opportunities that you have given me! I enjoy our kids so much however my former employer reached out offering me my old position. It's just an offer that I can't turn down. It benefits my family financially in a tremendous way.

With that being said I am resigning my last day will be January 20th. Once again thank you and I appreciate you so very much!

Sincerely,
Tonya Huang

Sent from my iPad

--

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