



CENTRAL VALLEY SCHOOL DISTRICT
BOARD OF EDUCATION
FEBRUARY 16, 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 | _____ Mr. Mowad |
| _____ Ms. Belcastro | _____ Mr. O’Neill |
| _____ Mr. Bloom | _____ Mr. Ross |
| _____ Mrs. Decenzo | _____ Mr. Zaritski |
| _____ Mr. King | |

ROUTINE ITEMS

III. PUBLIC COMMENTS ON AGENDA ITEMS

IV. MINUTES

1. To approve the Voting Session Minutes from January 19, 2023. **Attachment A**

Action required on item 1:

Motion by _____ Second by _____
Motion: _____

TREASURER’S REPORT – Mr. King, Treasurer

BUSINESS ITEMS

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

A. PAY BILLS --

1. Confirm the January 2023 General Fund Payments in the amount of \$1,787,263.39.

Attachment B

2. Confirm the January 2023 Cafeteria Fund Payments in the amount of \$56,604.81.

Attachment C

3. Confirm the January 2023 Construction Fund Payments in the amount of \$575,910.26.

Attachment D

B. REPORT --

1. To approve the January 2023 Berkheimer Report. **Attachment E**

Action required on item 1:

Motion by
Motion:

Second by

AGENDA ITEMS

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

1. To approve the 2023 – 2024 Central Valley School Calendar. **Attachment F**

2. To approve the addition of ANNEX T, a confidential police response guide, to the Central Valley School District Emergency Operations Plan 2022.

Action required on items 1 and 2:

Motion by
Motion:

Second by

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 |
|---|---|-------------|
| PMEA District 5 Prof. Dev. Workshop, Grove City College | Emily Dingfelder | 2/20/2023 |
| Methodology Conference, IUP | Randi Gibson, Erica Kain, and Lynn Phillips | 4/21/2023 |
| A Deep Dive in Speech Sound Disorders, BVIU | Courtney Mottes & Elise King | 5/8/2023 |
| Suicide Prevention Workshop, BVIU | April Marocco | 2/10/2023 |

2. To approve an Agreement with MHY Family Services for the remainder of the 2022-2023 school year in order to meet the educational needs of students referred by the District, rates for services range from \$150 per day to \$225 per day based upon on the need of the student.

Attachment G

Action required on items 1 and 2:

Motion by Second by
Motion:

D. TECHNOLOGY – Mr. Mowad, Chairperson

E. ATHLETICS – Mr. King, Chairperson

1. To approve Roxanne Delon as the Head Boys' Tennis Coach at a stipend of \$2,600.00 pending receipt, review, and acceptance of all clearances.
2. To approve the following conditioning program to run January 9 through March 3, 2023, at a rate of \$10.00 per hour up to 60 hours total:

| | | |
|---------------|--------------|--|
| Roxanne Delon | Boys' Tennis | |
|---------------|--------------|--|

3. To approve the following Spring coaching positions and stipends pending receipt, review, and acceptance of all clearances:

Baseball

| | | |
|----------------|-------------------------|------------|
| Tim Bruzdewicz | Head Coach | \$4,000.00 |
| Scott Wolf | Assistant Varsity | \$2,250.00 |
| Ryan Hulme | Assistant Varsity | \$1,420.00 |
| TBD | Assistant Varsity | \$1,350.00 |
| Chip Hunter | Volunteer Assistant | \$0 |
| TBD | Volunteer Assistant | \$0 |
| Chris Shroads | JV Head Coach | \$1,100.00 |
| TBD | Assistant JV Coach | \$900.00 |
| TBD | Volunteer Assistant | \$0 |
| Jason Stiger | Head JR High Coach | \$1,000.00 |
| Adam Biancucci | Assistant JR High Coach | \$900.00 |
| Brad Skrlac | Volunteer Assistant | \$0 |

Softball

| | | |
|-------------------|---------------------|------------|
| Shannon Sullivan | Head Coach | \$4,120.00 |
| Erin Kenavey | Assistant Coach | \$1,339.00 |
| Breannan Colville | Assistant Coach | \$1,300.00 |
| Tim Sullivan | Volunteer Assistant | \$0 |
| Tracy Strickland | Volunteer Assistant | \$0 |
| Mark Aikens | Head MS Coach | \$927.00 |
| Bradley Hulme | Assistant MS Coach | \$721.00 |
| Mark Kalinoski | Volunteer Assistant | \$0 |

Boys' Tennis

| | | |
|------------------|---------------------|------------|
| Roxanne Delon | Head Coach | \$2,600.00 |
| Amy Young | Assistant Varsity | \$1,200.00 |
| Duane Hardek | Volunteer Assistant | \$0 |
| Charles Kosinski | Volunteer Assistant | \$0 |

Middle School Volleyball

| | | |
|----------------|---------------------|------------|
| Candace Glumac | Head Coach | \$1,060.00 |
| Kennedy Muhl | Assistant Coach | \$500.00 |
| Abigail Glumac | Volunteer Assistant | \$0 |

Track & Field

| | | |
|---------------------|---------------------|------------|
| Bill King | Head Coach | \$5,065.00 |
| Mark Lyons | Assistant Varsity | \$2,049.00 |
| Dave Drake | Assistant Varsity | \$2,049.00 |
| Adam Cosnek | Assistant Varsity | \$1,475.00 |
| Larry DeVincentis | Assistant Varsity | \$1,311.00 |
| John Super | Assistant Varsity | \$1,273.00 |
| Drew Bollman | Volunteer Assistant | \$0 |
| Gerald Baker | Volunteer Assistant | \$0 |
| Joe Smith | Volunteer Assistant | \$0 |
| Lindsay Perko-Dolan | Volunteer Assistant | \$0 |
| Vinnie Guandolo | Volunteer Assistant | \$0 |
| Candace Eichenlaub | Head MS Coach | \$1,311.00 |
| Lydia Holley | Assistant MS Coach | \$824.00 |
| Andrew Parshall | Assistant MS Coach | \$690.00 |
| Jeff Pucevich | Assistant MS Coach | \$670.00 |

MS Swimming

| | | |
|-----------------|---------------------------|------------|
| Mark Elder | Head Coach | \$1,013.00 |
| Jamie Economous | Assistant Coach Volunteer | \$0 |

4. To give final approval to the varsity softball team to attend spring training in Myrtle Beach, SC from March 29, 2023 – April 2, 2023. **Attachment H**

Action required on items 1-4:

Motion by Second by
 Motion:

F. EXTRA CURRICULAR ACTIVITIES – Ms. Belcastro, Chairperson

1. To give final approval for the high school band trip to Chicago, IL from March 16, 2023 – March 19, 2023. **Attachment I**

2. To approve the following individuals and stipends pending receipt, review, and acceptance of all clearances for the Central Valley high school musical presentation:

| | | |
|--------------------------------------|-------------------|---------|
| a. Musical Director | Elizabeth Damp | \$3,500 |
| b. Musical Producer | Sandy Reigel | \$1,100 |
| c. Assistant Musical Director | Adrianna Gradisek | \$ 721 |
| d. Orchestra Director | George Milosh | \$ 927 |
| e. Production Asst. Public Relations | Ashley Crook | \$1,107 |
| f. Production Asst. Graphic Arts | Beth Thompson | \$ 200 |
| g. Choreographer | Nicole Spencer | \$1,228 |
| h. Rehearsal Pianist | George Milosh | \$ 206 |
| i. Vocal Director | Bronte Lucci | \$ 436 |
| j. Set Construction | Alex Andres | \$ 859 |
| k. Set Construction | John Coladonato | \$ 238 |
| l. Set Construction | Ryan Wagner | \$ 200 |
| m. Orchestra Personnel* | Not to exceed | \$3,000 |

*Note: Orchestra personnel will be submitted after the musical due to the availability of musicians for practices and performances.

Action required on items 1 and 2:

Motion by Second by
 Motion:

FYI – Field Trips

| Destination | Group | Date |
|--|------------------------------------|-----------------|
| CCBC | HS Youth Ambassadors of Beaver Co. | 1/25/2023 |
| CCBC | HS/MS Gifted | 2/7/2023 |
| BCCTC | HS Student Visit | 2/23/2023 |
| Geneva College | HS/MS/TL Gifted | 2/23/2023 |
| CCBC | HS Student Visit | 2/24/2023 |
| Penn State, Beaver Campus | HS/MS/TL Math 24 | 3/9/2023 |
| Washington & Jefferson College | HS German Students | 3/14/2023 |
| Hopewell HS | HS/MS Band Students | 3/28/2023 |
| Western PA School for Blind | CG Student | 4/4/2023 |
| Hershey, PA | HS FBLA Students | 4/16/2023 |
| BVIU | MS/TL Gr. 5/6 Book Club | 5/15/2023 |
| Dutch Ridge Elem., Beaver, PA | MS Spelling Bee Students | 5/18/2023 |
| Lindsay Theater, Sewickley | HS German Classes | 3/7/2023 |
| Soldiers & Sailors Hall, Univ. of Pgh | HS Spanish Classes | 3/22/2023 |
| Living Treasures, New Castle | Kindergarten AM/PM | 5/8 & 5/15/2023 |
| Commonwealth Charter Academy TechWorks, Homestead, PA | HS Gifted | 2/22/2023 |

G. BUILDINGS AND GROUNDS – Mr. Zariski, Chairperson

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

| Building | Organization | Date | Purpose |
|-------------------------------|-------------------------|----------------------------|-----------------------------------|
| CG Library | PTA | 2/7, 3/7, 4/4, 5/2/2023 | Meetings |
| HS/Aux. Gymnasiums | CV Youth Baseball | 3/5/2023 | Evaluations |
| HS Stadium | CV Youth/MS/HS Soccer | 3/12 – 6/25/2023* | soccer games & practice |
| TL Cafeteria | PTA | 3/17 & 3/18/2023 | Muffins in the Morning |
| HS Stadium | CV Youth Soccer | 3/22 – 6/16/2023* | Weekday practice |
| MS Baseball Outfield | CV Youth Soccer | 3/25 – 6/17/2023* | Saturday in-house soccer games |
| HS Auxiliary/CG Gymnasiums | CV Lil Warrior Cheer | 4/11-4/15/2023 | Practice and tryouts |
| HS Aux. Gymnasium | CV Lil Warrior Cheer | 5/23-5/25/2023 | Mini Cheer Camp |
| HS Stadium | CV Boys Soccer Boosters | 6/26 – 7/1/2023 | Fundraiser Soccer Training |
| TI Gymnasium | PTA | 2/28, 3/9, & 3/14/2023 | After Party Events |
| CG Library | PTA | 3/1/2023 | Meeting |
| HS Classroom | Roxanne Delon | 2/8/2023 | Evening Meeting |
| HS Stadium | Varsity Football | 6/15/2023 | J. Whitehead Football Camp |

*Pending school sports availability

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

A. General Construction Contract:

1. Motion to approve Change Order GC #9 for Center Grange: To provide Time and Materials for two (2) roof drain tie-ins per RFI GC-07 in the amount of \$3,235.00.
2. Motion to approve Change Order GC #10 for Center grange: To provide additional steel beam for metal deck support per RFI GC-19 in the amount of \$1,580.00.
3. A motion to approve Change Order GC #11 for Center Grange: To provide additional structural steel/modifications near Door C104A for firewall requirements as identified in ASI-05 in the amount of \$11,835.00.

B. Plumbing Contract:

1. A motion to approve Change Order PC #1 for Center Grange; To delete the instantaneous water heater in Toilet D120A as per RFI PC-04 a credit in the amount of (\$500.00).
2. A motion to approve Change Order PC #2 for Center Grange; To provide additional sprinkler work for existing room D120 in the amount of \$15,919.00.

Action required on items 1 and 2:

Motion by _____ Second by _____
 Motion: _____

H. PERSONNEL ITEMS – Mr. Bloom, Chairperson

1. To approve the resignation of Allyssa Cadle, cafeteria general worker, effective January 25, 2023. **Attachment J**
2. To approve the resignation of Jacquelyn Golightly, paraprofessional, effective February 3, 2023. **Attachment K**
3. To approve a FMLA request for an elementary teacher from February 14, 2023, through February 27, 2023.
4. To approve a FMLA request for a middle school teacher from April 11, 2023, through October 1, 2023.

Action required on items 1-4:

Motion by
Motion

Second by

I. FINANCE ITEMS – Mrs. Decenzo, Chairperson

J. PUBLIC COMMENT

K. SUPERINTENDENT’S ITEMS/COMMENTS

L. BOARD MEMBERS’ COMMENTS

ADJOURNMENT

1. To adjourn the meeting.

Action required on item 1:

Motion by Second by
Motion:



CENTRAL VALLEY SCHOOL DISTRICT
BOARD OF EDUCATION
JANUARY 19, 2023 – 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>Ab</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. Maly and Mr. Maiello via remote.

ROUTINE ITEMS

III. EXECUTIVE SESSION

A session was held this evening to discuss two legal issues and to receive information.

IV. PUBLIC COMMENTS ON AGENDA ITEMS

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

TREASURER'S REPORT – Mr. King, Treasurer

BUSINESS ITEMS

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

A. PAY BILLS --

1. Confirm the 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 Mr. King Second by Mr. Mowad
Motion: Carried 8 Yes, 0 No

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

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

C. EDUCATION ITEMS – Mr. Ross, Chairperson

1. To approve/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 Mr. Ross Second by Mr. King
Motion: Carried 8 Yes, 0 No

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

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 Mr. King Second by Mr. O'Neill
Motion: Carried 8 Yes, 0 No

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).
- 2.

Discussion:

Mr. Ambrose asked Mr. Zaritski how he felt things were going regarding construction. Mr. Zaritski said that the site is neat and clean and seems to be moving right along.

Action required on items 1 and 2:

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

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

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 Mrs. Decenzo Second by Mr. Mowad
Motion: Carried 8 Yes, 0 No

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 01/01/2023 - 01/31/2023

Payment Categories: Regular Checks
Sort: Vendor Name

ATTACHMENT B

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|------------|------------|--|-----------------------------------|----------------------------------|------------|
| 0000039523 | 01/06/2023 | 21ST CENTURY CYBER CHARTER SCHOOL | JAN 1-SE | | 1,891.35 |
| 0000039578 | 01/17/2023 | 72.5 PROMOTIONS | M3 JR HI WREST TOURN 1/27-28 | | 400.00 |
| 0000039673 | 01/26/2023 | ACCO BRANDS USA LLC | LAMINATOR WARRANTY 3/2023-24 | | 803.26 |
| 0000039674 | 01/26/2023 | ACT INC | WORKKEYS CURRIC ALIGNED COURSES | | 1,500.00 |
| 0000039524 | 01/06/2023 | ADVANTAGE SPORT & FITNESS INC | WEIGHT RM FLOOR-EQUIP UPGRADES | | 1,812.00 |
| 0000039675 | 01/26/2023 | ADVANTAGE SPORT & FITNESS INC | WEIGHT RM FLOOR-EQUIP UPGRADES | WEIGHT RM BUMPERS EQUIP UPGRADES | 21,298.04 |
| 0000039579 | 01/17/2023 | ALAM'S HOME & HARDWARE | DEC HS | DEC MS | 578.31 |
| 0000039676 | 01/26/2023 | ALEXA PHILLIS | 01/19 GYMN MEET | | 60.00 |
| 0000039678 | 01/26/2023 | ALLEGHENY INTERMEDIATE UNIT 3 | DEC SP ED OT CB PRES RIDGE | | 63.50 |
| 0000039580 | 01/17/2023 | ALLEGHENY INTERMEDIATE UNIT | NOV SP ED OT CB PRES RIDGE | | 127.00 |
| 0000039677 | 01/26/2023 | ALLEGHENY INTERMEDIATE UNIT | DEC INTREPRET SVCS MIA | | 4,110.70 |
| 0000039679 | 01/26/2023 | AMANDA PAWUK | 01/19 GYMN MEET | | 60.00 |
| 0000039680 | 01/26/2023 | AMPLIFY EDUCATION INC | CKLA 2ND ED K-5 READ SERIES 6-YRS | | 315,059.44 |
| 0000039681 | 01/26/2023 | AMY ABRAMS | REIMB SWPBIS PRIZES | KEYTA REIMB SWPBIS PRIZES | 185.57 |
| 0000039581 | 01/17/2023 | AOT INC | DEC ELEM | DEC MS/HS | 6,946.90 |
| 0000039582 | 01/17/2023 | APPLIED PEST MANAGEMENT | HS | | 592.00 |
| 0000039565 | 01/11/2023 | AT&T | MS LONG DISTANCE | | 46.72 |
| 0000039583 | 01/17/2023 | BADEN ACADEMY CHARTER SCHOOL | DEC 31-REG/2-SE | | 35,523.11 |
| 0000039525 | 01/06/2023 | BEAVER COUNTY ACADEMIC GAMES LEAGUE | EQUATION TOURN 15-PLAYERS | | 52.50 |
| 0000039584 | 01/17/2023 | BEAVER COUNTY CAREER & TECHNOLOGY CENTER | 22-23 2ND PYMT 56 STUDENTS | | 98,127.58 |

* - 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: 01/01/2023 - 01/31/2023

Payment Categories: Regular Checks
Sort: Vendor Name

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|------------|------------|--|-------------------------------------|-------------------------------|-----------|
| 0000039585 | 01/17/2023 | BOROUGH OF MONACA WATER & SEWER DEPT | 10/01-12/31 MS | 10/01-12/31 MS FB FLD IND AVE | 2,462.04 |
| 0000039682 | 01/26/2023 | BOROUGH OF MONACA | MS SRO NOV-DEC 2022 68% | | 5,969.04 |
| 0000039586 | 01/17/2023 | BRODHEAD MINI STORAGE | JAN FEE | | 113.21 |
| 0000039587 | 01/17/2023 | BRYAN BARNEY | 01/03 V GIRLS BB | | 80.00 |
| 0000039683 | 01/26/2023 | BRYAN BARNEY | 01/23 V GIRLS BB | 01/23 JV GIRLS BB | 138.00 |
| 0000039588 | 01/17/2023 | BSN SPORTS LLC | MARK LYONS FB BID | JACKETS/PARKAS/PANTS | 16,603.97 |
| 0000039684 | 01/26/2023 | BUILDERS HARDWARE | LOCKSETS ND53J 2-SETS | BLANK KEYS 50 TOTAL | 1,992.00 |
| 0000039589 | 01/17/2023 | BUTLER GAS PRODUCTS | DEC TL NURSE | | 40.50 |
| 0000039685 | 01/26/2023 | BVIU - FIBERWAN | WAN 2Q | | 3,043.72 |
| 0000039686 | 01/26/2023 | BVIU - SAFETY | STOP THE BLEED KIT | | 153.00 |
| 0000039590 | 01/17/2023 | C&S SPORTS | BOCCE TSHIRTS | | 177.00 |
| 0000039591 | 01/17/2023 | CANON FINANCIAL SERVICES | JAN | | 7,987.00 |
| 0000039566 | 01/11/2023 | CAPITAL ONE | SIGNING DAY 12/21/22 | | 54.00 |
| 0000039592 | 01/17/2023 | CAROL HUFNAGLE | REIMB FCS GROCERIES | | 442.22 |
| 0000039593 | 01/17/2023 | CASTLE MAINTENANCE PRODUCTS | HS SUPPLIES | TL SUPPLIES | 4,901.55 |
| 0000039687 | 01/26/2023 | CASTLE MAINTENANCE PRODUCTS | HS SUPPLIES | MS SUPPLIES | 2,272.01 |
| 0000039688 | 01/26/2023 | CDW-G | GOOGLE APPS G-SUITE STAFF | MIRRORLESS DIG CAM BODY | 29,590.00 |
| 0000039526 | 01/06/2023 | CENTER 4 STORAGE | JAN FEE | | 90.00 |
| 0000039594 | 01/17/2023 | CENTER AREA RESIDENTS EXTENDED CARE | REIMB SALARY PER 7% SET ASIDE GRANT | | 20,000.00 |
| 0000039689 | 01/26/2023 | CENTRAL VALLEY GIRLS SOCCER BOOSTER CLUB | REIMB SOCCER BALLS DICK'S | | 288.82 |
| 0000039527 | 01/06/2023 | CENTRAL VALLEY SCHOOL DISTRICT | DEC LUNCH HI/LOW | DEC REG/NEEDY BREAKFAST | 57,973.73 |

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 01/01/2023 - 01/31/2023

Payment Categories: Regular Checks
Sort: Vendor Name

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|------------|------------|------------------------------------|---------------------------------|------------------------------|------------|
| 0000039595 | 01/17/2023 | CHAIR SLIPPERS | MINI/LARGE SLIPPERS 21-22 SY | | 733.18 |
| 0000039528 | 01/06/2023 | CHRISTOPHER HEALY | 12/16 V BOYS BB | | 80.00 |
| 0000039596 | 01/17/2023 | CINDY TURLEY | REIMB GIMKIT DEC 22-23 | | 59.88 |
| 0000039529 | 01/06/2023 | CM REGENT LLC | JAN LIFE | JAN LIFE CW | 1,490.47 |
| 0000039690 | 01/26/2023 | COLLEGE ENTRANCE EXAMINATION BOARD | OCT 2022 TESTS-CODE:392693 | | 1,980.00 |
| 0000039530 | 01/06/2023 | COLUMBIA GAS | 10/13 - 11/10 CG | | 259.14 |
| 0000039691 | 01/26/2023 | COLUMBIA GAS | 11/11-12/13 MS | 11/11-12/13 CG | 5,989.86 |
| 0000039597 | 01/17/2023 | COMBUSTION SERVICES | LABOR BOILER #2 LEAKING | LABOR HOT WATER HEATER | 12,709.94 |
| 0000039692 | 01/26/2023 | COMBUSTION SERVICES | LABOR INSTALL #2 ARMSTRONG PUMP | LABOR REBUILT 2ND FLOOR PUMP | 20,694.48 |
| 0000039598 | 01/17/2023 | COMCAST BUSINESS | JAN PHONES | | 871.65 |
| 0000039567 | 01/11/2023 | COMCAST | 01/08-02/07 TL | 12/24-01/23 MS | 791.20 |
| 0000039693 | 01/26/2023 | COMCAST | 01/18-02/17 HS | 01/24-02/23 MS | 980.33 |
| 0000039599 | 01/17/2023 | COMMONWEALTH CHARTER ACADEMY | JAN 5-REG | | 5,119.42 |
| 0000039568 | 01/11/2023 | CONSOLIDATED COMMUNICATIONS | 12/16-01/15 CG | | 121.44 |
| 0000039694 | 01/26/2023 | CONSOLIDATED COMMUNICATIONS | 01/16-02/15 CG | | 123.27 |
| 0000039531 | 01/06/2023 | CROWN BENEFITS ADMINISTRATION | JAN MEDICAL | | 353,161.20 |
| 0000039695 | 01/26/2023 | CROWN BENEFITS ADMINISTRATION | DEC COBRA FEES | | 160.00 |
| 0000039600 | 01/17/2023 | CROWN CASTLE FIBER LLC | JAN BACKUP INTERNET | | 1,750.00 |
| 0000039696 | 01/26/2023 | CRYSTAL SPRINGS | TL NURSE | | 19.95 |
| 0000039569 | 01/11/2023 | CTW & SA | 11/11-12/10 HS | 11/11-12/10 CG | 3,246.93 |

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|------------|------------|--|--|----------------------------|-----------|
| 0000039532 | 01/06/2023 | CYPHER & CYPHER | AUDIT YEAR END JUNE 30, 2022 | GASB 34 SVCS | 19,016.32 |
| 0000039697 | 01/26/2023 | DAN ROBINSON | 01/17 V BOYS BB | | 80.00 |
| 0000039601 | 01/17/2023 | DARIN MORELLA | 01/09 V GIRLS BB | 01/09 JV GIRLS BB | 138.00 |
| 0000039533 | 01/06/2023 | DAVID GREER | 12/16 V BOYS BB | | 80.00 |
| 0000039698 | 01/26/2023 | DENNIS HEURING | 22-23 SHOE ALLOWANCE | | 80.00 |
| 0000039534 | 01/06/2023 | DIGITAL ASSURANCE CERTIFICATION LLC | DOCUMENT REPOSITORY FEE | | 1,500.00 |
| 0000039570 | 01/11/2023 | DIRECT ENERGY BUSINESS | NOV MS | NOV CG | 2,722.75 |
| 0000039699 | 01/26/2023 | DIRECT ENERGY BUSINESS | DEC MS | DEC CG | 7,070.71 |
| 0000039602 | 01/17/2023 | DR STEPHEN HAGBERG MD | DEC 15-CERTS | | 150.00 |
| 0000039700 | 01/26/2023 | DREW BOLLMAN | REIMB GIRLS SOCCER BALL BAGS | | 52.94 |
| 0000039571 | 01/11/2023 | DUQUESNE LIGHT COMPANY | 12/14 MS | 12/15 IND AVE STADIUM | 3,808.33 |
| 0000039603 | 01/17/2023 | DUQUESNE LIGHT COMPANY | 01/04 TL | | 4,544.44 |
| 0000039701 | 01/26/2023 | DUQUESNE LIGHT COMPANY | 01/05 HS | 01/08 CG | 24,206.09 |
| 0000039535 | 01/06/2023 | ERIC BREWER | 12/19 V GIRLS BB | | 80.00 |
| 0000039702 | 01/26/2023 | ERIC BREWER | 1/16 V GIRLS BB | | 80.00 |
| 0000039536 | 01/06/2023 | ERIC SUSICH | 12/13 V BOYS BB | 12/13 JV BOYS BB | 138.00 |
| 0000039537 | 01/06/2023 | EUGENE FRIONI | 12/16 JV BOYS BB | 12/16 FRESHMAN BOYS BB | 116.00 |
| 0000039604 | 01/17/2023 | EUGENE FRIONI | 1/10 V BOYS BB | | 80.00 |
| 0000039605 | 01/17/2023 | FACILITIES MANAGEMENT SYSTEMS INC | JAN MAINT MANAGER | | 9,763.08 |
| 0000039606 | 01/17/2023 | GABRIELLE MILLER | TUITION REIMB ELEM ED/EAR CHILD K-8 | | 4,400.00 |
| 0000039607 | 01/17/2023 | GATEHOUSE MEDIA PA HOLDINGS INC | 2023 BOARD MTG DATES | 2023-24 PROPOSED BUDGET AD | 513.90 |

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|------------|------------|--|--------------------------------|----------------------------------|-----------|
| 0000039703 | 01/26/2023 | GEORGE DAVIS | 01/23 V GIRLS BB | | 80.00 |
| 0000039704 | 01/26/2023 | GLADE RUN LUTHERAN SERVICES | NEW SLOT EFF 12/15/22 DN | | 1,222.38 |
| 0000039705 | 01/26/2023 | GREAT AMERICA FINANCIAL SVCS | POSTAGE RENTAL FEE | | 158.51 |
| 0000039706 | 01/26/2023 | GREAT MINDS PBC | EUREKA MATH VIRTUAL PD PART 3 | | 2,500.00 |
| 0000039538 | 01/06/2023 | GREG BOWSER | 12/16 JV BOYS BB | 12/16 FRESHMAN BOYS BB | 116.00 |
| 0000039608 | 01/17/2023 | GREG BOWSER | 01/03 JV GIRLS BB | | 58.00 |
| 0000039539 | 01/06/2023 | GUARDIAN | JAN DENTAL | | 17,696.99 |
| 0000039572 | 01/11/2023 | GUARDIAN | DEC DENTAL (REISSUE) | | 17,275.32 |
| 0000039707 | 01/26/2023 | GUY'S MECHANICAL SYSTEMS INC | LABOR REPLACE PIPE TL GAS LEAK | LABOR INSTALL HOSEBIB CG HYDRANT | 3,156.68 |
| 0000039540 | 01/06/2023 | H.A.R.I.E | W/COMP | | 9,380.00 |
| 0000039708 | 01/26/2023 | H.A.R.I.E | W/COMP | W/C 21-22 AUDIT ADD'L PREM DUE | 11,031.00 |
| 0000039709 | 01/26/2023 | HARRY LARKIN | 01/25 MS BOYS BB | | 70.00 |
| 0000039541 | 01/06/2023 | HARTFORD PRIORITY ACCOUNTS | JAN ACCIDENT | | 366.43 |
| 0000039542 | 01/06/2023 | HAWLEY CONSULTING GROUP | GASB 75 SVCS | | 4,400.00 |
| 0000039609 | 01/17/2023 | HAYNER'S CONTRACTING | WEIGHT RM FLOOR UPGRADES | | 2,816.25 |
| 0000039670 | 01/18/2023 | HEATHER SEMOVOSKI | MEAL MONEY PIAA CHEER CHSHIP | | 1,495.00 |
| 0000039610 | 01/17/2023 | HERZOG TRUCK SERVICES LLC | INSPECT/MANIFOLDS/SHOCKS F250 | INSPECT/BRAKE PADS F550 | 5,564.58 |
| 0000039611 | 01/17/2023 | INSIGHT PA CYBER CHARTER SCHOOL | AUG-JAN 1-REG | | 5,145.75 |
| 0000039710 | 01/26/2023 | INTRADO INTERACTIVE SERVICES CORPORATION | SCHOOL MESSENGER 22-23 | | 6,012.50 |
| 0000039612 | 01/17/2023 | JEFF WIJNEN-RIEMS | 01/03 JV GIRLS BB | 01/05 MS BOYS BB | 116.00 |
| 0000039711 | 01/26/2023 | JEFF WIJNEN-RIEMS | 01/23 V GIRLS BB | 01/17 9TH BOYS BB | 138.00 |

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|------------|------------|--------------------------------------|------------------------------------|-------------------------|-----------|
| 0000039712 | 01/26/2023 | JOANNE CHIRICO | REIMB AMZ WELLNESS EQUIP | | 1,042.97 |
| 0000039613 | 01/17/2023 | JOE SCHALY | 01/04 V WRESTLING | | 90.00 |
| 0000039543 | 01/06/2023 | JOE ZSOLCSAK | 12/16 V BOYS BB | | 80.00 |
| 0000039544 | 01/06/2023 | JOHN DUDO | 12/19 V GIRLS BB | | 80.00 |
| 0000039614 | 01/17/2023 | JOHN DUDO | 01/03 V GIRLS BB | | 80.00 |
| 0000039713 | 01/26/2023 | JOHN DUDO | 1/16 V GIRLS BB | | 80.00 |
| 0000039545 | 01/06/2023 | JOHN LUDWIG | 12/13 V BOYS BB | 12/13 JV BOYS BB | 138.00 |
| 0000039615 | 01/17/2023 | JOHN YERAGE | 01/03 V BOYS BB | | 80.00 |
| 0000039714 | 01/26/2023 | JOHNSON CONTROLS FIRE PROTECTION LP | LABOR REPLACE SMOKE HEAD | | 1,331.08 |
| 0000039616 | 01/17/2023 | JOHNSTONE SUPPLY CONTROLS CENTER INC | CARBIDE IGNITOR | VAC DELAY RELAYS | 155.32 |
| 0000039715 | 01/26/2023 | JOHNSTONE SUPPLY CONTROLS CENTER INC | NEW MOTOR FOR UNIT HEATER | | 1,035.12 |
| 0000039617 | 01/17/2023 | JOSEPH BELCZYK | 01/03 JV BOYS BB | 12/20 9TH BOYS BB | 116.00 |
| 0000039546 | 01/06/2023 | JOSTENS | HONOR SASHES/TASSELS CLASS OF 2022 | | 1,752.85 |
| 0000039618 | 01/17/2023 | JUSTINE HOLDEN | REIMB CLASSROOMS ITEMS | | 51.80 |
| 0000039547 | 01/06/2023 | JW PEPPER | LIZ DAMP CHORUS | | 634.86 |
| 0000039716 | 01/26/2023 | KAREN SAVIE | 01/19 GYMN MEET | | 60.00 |
| 0000039717 | 01/26/2023 | KAYSE HICKS | CURRIC INSTRUCT INTERNSHIP | | 1,695.00 |
| 0000039573 | 01/11/2023 | KELLY SERVICES INC | WEEK ENDING 12/18/22 | | 26,390.00 |
| 0000039718 | 01/26/2023 | KELLY SERVICES INC | WEEK ENDING 01/15/23 | | 28,028.00 |
| 0000039548 | 01/06/2023 | KRISTA DIBIAGIO | WALMART FIELD TRIP | | 330.00 |
| 0000039619 | 01/17/2023 | KURTZ BROS | CG - JP GENERAL SUPPLIES | | 13,432.94 |

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|------------|------------|---|-----------------------------------|-------------------------|-----------|
| 0000039620 | 01/17/2023 | LAMPO GROUP LLC | BCET GRANT CANDACE MS | | 744.77 |
| 0000039621 | 01/17/2023 | LANDON FEDELES | 1/10 JV BOYS BB | 12/20 9TH BOYS BB | 174.00 |
| 0000039622 | 01/17/2023 | LEADER SERVICES | DEC SVCS | | 123.20 |
| 0000039623 | 01/17/2023 | LINCOLN PARK PERFORMING ARTS CHARTER SCHOOL | DEC 35-REG/3-SE | | 41,510.00 |
| 0000039719 | 01/26/2023 | LISA ALEXANDER | 01/13 HS NURSE SUB 8 HRS | | 130.00 |
| 0000039624 | 01/17/2023 | LOWE'S BUSINESS ACCOUNT | #03195 ASPHALT | #03311 BAR 3MIL 10 FOOT | 166.11 |
| 0000039549 | 01/06/2023 | LYDIA HOLLEY | ESL TRAVEL BLDG | | 88.50 |
| 0000039720 | 01/26/2023 | MACKENZIE KRAFT | 01/19 GYMN MEET | | 60.00 |
| 0000039550 | 01/06/2023 | MAIELLO BRUNGO & MAIELLO LLP | NOV PROF SVCS | DEC RETAINER | 3,785.00 |
| 0000039721 | 01/26/2023 | MAIELLO BRUNGO & MAIELLO LLP | DEC PROF SVCS | JAN RETAINER | 4,971.55 |
| 0000039625 | 01/17/2023 | MARIO O'DELL SENECA | 1/10 V BOYS BB | 01/09 V GIRLS BB | 160.00 |
| 0000039722 | 01/26/2023 | MARK LYONS | 01/19 MILEAGE CINN GLACIER CLINIC | | 362.50 |
| 0000039551 | 01/06/2023 | MARK VUKOVCAN | REIMB WHITE PAINT | | 381.08 |
| 0000039626 | 01/17/2023 | MARTIN MCSORLEY | 1/10 JV BOYS BB | 01/06 9TH BOYS BB | 116.00 |
| 0000039723 | 01/26/2023 | MARY JO WOOD | 01/13 HS NURSE SUB 8 HRS | | 130.00 |
| 0000039671 | 01/18/2023 | MCCARTER COACH & TOUR | PIAA CHEER CHSHIP HERSHEY 1/26-28 | | 3,400.00 |
| 0000039627 | 01/17/2023 | MEGAN KRYZWICK | REIMB TCHRS PAY TEACHERS | | 165.05 |
| 0000039552 | 01/06/2023 | MEGAN ROPERTI | ESL/LIB TRAVEL BLDG | | 36.95 |
| 0000039724 | 01/26/2023 | MELISSA NATCHER | TAX REFUND WRONG PARCEL # | | 1,453.84 |
| 0000039628 | 01/17/2023 | MICHAEL CAMPBELL | 01/09 V GIRLS BB | 01/09 JV GIRLS BB | 138.00 |
| 0000039553 | 01/06/2023 | MICHAEL DOMYANCIC | 12/19 JV GIRLS BB | | 58.00 |
| 0000039629 | 01/17/2023 | MICHAEL DOMYANCIC | 01/03 JV BOYS BB | | 58.00 |

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|------------|------------|--|------------------------------|-------------------------|-----------|
| 0000039725 | 01/26/2023 | MICHAEL DOMYANCIC | 01/23 JV GIRLS BB | 01/17 JV BOYS BB | 116.00 |
| 0000039630 | 01/17/2023 | MIDLAND INNOVATION & TECHNOLOGY CHARTER SCHOOL | JAN 6-REG | | 6,143.30 |
| 0000039726 | 01/26/2023 | MILLER MATS | HS | | 503.00 |
| 0000039631 | 01/17/2023 | MONACA TURNERS | 22-23 GYM RENTAL FEE GYMNAST | | 750.00 |
| 0000039632 | 01/17/2023 | MYERS COACH LINES | DEPOSIT FBLA SLC CHARTER | | 1,100.00 |
| 0000039633 | 01/17/2023 | PA CYBER CHARTER SCHOOL | JAN 27-REG/10-SE | | 46,558.38 |
| 0000039634 | 01/17/2023 | PA DISTANCE LEARNING CHARTER SCHOOL | NOV-JAN 1-REG | | 2,060.93 |
| 0000039635 | 01/17/2023 | PA LEADERSHIP CHARTER SCHOOL | JAN 1-SE | | 1,891.35 |
| 0000039727 | 01/26/2023 | PA PRINCIPALS ASSOCIATION | 22-23 SECONDARY DUES HICKS | | 605.00 |
| 0000039574 | 01/11/2023 | PA TURNPIKE TOLL BY PLATE | TOLLS 12/07 PA96729MG | | 9.30 |
| 0000039728 | 01/26/2023 | PA TURNPIKE TOLL BY PLATE | TOLLS 12/07 PAMG1020M | FEE 12/07 PA96729MG | 11.20 |
| 0000039554 | 01/06/2023 | PA VIRTUAL CHARTER SCHOOL | DEC 5-REG | | 5,119.42 |
| 0000039636 | 01/17/2023 | PAUL SROKA | 12/13 V BOYS BB | | 80.00 |
| 0000039729 | 01/26/2023 | PAUL SROKA | 01/17 V BOYS BB | | 80.00 |
| 0000039575 | 01/11/2023 | PEOPLES GAS | NOV HS | NOV TL | 9,433.54 |
| 0000039730 | 01/26/2023 | PEOPLES GAS | DEC HS | DEC TL | 10,388.90 |
| 0000039637 | 01/17/2023 | PESTCO PROFESSIONAL SERVICES LLC | AIR FRESHENERS | | 448.50 |
| 0000039576 | 01/11/2023 | PETROLEUM TRADERS CORPORATION | 810 GALS GAS RHODES | | 2,260.22 |
| 0000039638 | 01/17/2023 | PHOTOGRAPHY BY JAMES | 18x30 CUSTOM WPIAL FB PICS | | 1,200.00 |
| 0000039639 | 01/17/2023 | PITTSBURGH TROPHY COMPANY INC | WPIAL FB SILVER MEDALS | | 955.75 |
| 0000039555 | 01/06/2023 | PMEA DISTRICT 5 TREASURER | DISTRICT 5 BAND FEES | | 740.00 |

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|------------|------------|----------------------------|-------------------------------|-------------------------|------------|
| 0000039640 | 01/17/2023 | PMEA DISTRICT 5 TREASURER | CHORUS FEST SENECA VAL 1/11-3 | | 525.00 |
| 0000039641 | 01/17/2023 | PMF TRAILER RENTAL LLC | JAN FEE | | 90.00 |
| 0000039642 | 01/17/2023 | PREVENTION NETWORK | DEC CLASS ACAD DP/EB | | 3,576.00 |
| 0000039731 | 01/26/2023 | PURCHASE POWER | 12/16 POSTAGE REFILL | | 2,041.98 |
| 0000039643 | 01/17/2023 | QUALITY AUTO PARTS | BATTERY FOR GENERATOR | MARINE BATTERY | 551.14 |
| 0000039644 | 01/17/2023 | QUESTEQ | JAN ETM | | 22,972.67 |
| 0000039556 | 01/06/2023 | R.J. RHODES TRANSIT | DEC REG CONT SVC | DEC S/E CONT SVC | 161,750.00 |
| 0000039645 | 01/17/2023 | RANDY MILLER | 01/03 V BOYS BB | | 80.00 |
| 0000039557 | 01/06/2023 | REACH CYBER CHARTER SCHOOL | Charter/Cyber School Payments | | 39.72 |
| 0000039646 | 01/17/2023 | REACH CYBER CHARTER SCHOOL | NOV-JAN 5-REG/2-SE | | 26,706.38 |
| 0000039647 | 01/17/2023 | RICH TURIAN | VB REPAIR KITS | | 215.36 |
| 0000039732 | 01/26/2023 | RICH TURIAN | PARTITION DOOR W/HARDWARE | | 275.00 |
| 0000039733 | 01/26/2023 | RICHARD LOCAITIS | 01/17 V BOYS BB | | 80.00 |
| 0000039648 | 01/17/2023 | RICK CONRAD | 1/10 V BOYS BB | | 80.00 |
| 0000039649 | 01/17/2023 | ROB LOMBARDO | 01/03 V BOYS BB | | 80.00 |
| 0000039650 | 01/17/2023 | ROBERT BUDACKI | 1/13 9TH BOYS BB | 01/06 9TH BOYS BB | 174.00 |
| 0000039734 | 01/26/2023 | ROBERT HALL | 1/18 MS BOYS BB | | 70.00 |
| 0000039735 | 01/26/2023 | RYAN MARCHIONE | 01/17 9TH BOYS BB | 01/17 JV BOYS BB | 116.00 |
| 0000039736 | 01/26/2023 | SAM CERCONI | TRAVEL 12/20-1/18 GAMES/MTGS | | 161.41 |
| 0000039558 | 01/06/2023 | SANDRA FERRINGER | 12/19 JV GIRLS BB | | 58.00 |
| 0000039737 | 01/26/2023 | SANDRA FERRINGER | 1/18 MS BOYS BB | 01/25 MS BOYS BB | 140.00 |
| 0000039651 | 01/17/2023 | SCOTT CATALANO | 01/11 MS BOYS BB | | 70.00 |

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|------------|------------|--------------------------------|-----------------------------------|--------------------------|-----------|
| 0000039652 | 01/17/2023 | SCOTT ELECTRIC | 120V SZO COIL POLE LIGHTS | LED BULBS | 1,122.13 |
| 0000039738 | 01/26/2023 | SCOTT ELECTRIC | LEDV WAL 60W | FET 120V BULBS | 246.52 |
| 0000039653 | 01/17/2023 | SECURITY SYSTEMS OF AMERICA | JAN ALARMS | | 124.65 |
| 0000039739 | 01/26/2023 | SEVEN OAKS COUNTRY CLUB | ADMIN RETREAT MEALS AUG 3-4 | | 837.34 |
| 0000039559 | 01/06/2023 | SHANNON ISTIK | REIMB CRAFT/BAGS/PLATES/PIZZA | | 93.41 |
| 0000039654 | 01/17/2023 | SHERWIN WILLIAMS | HS WEIGHT ROOM | | 675.75 |
| 0000039655 | 01/17/2023 | SMART SOURCE LLC | 1099M-NEC/W2 ENV-PERF PAPER | | 270.33 |
| 0000039740 | 01/26/2023 | SPORTING GOODS INC | BOYS BASKETBALL SUPPLIES | | 3,500.00 |
| 0000039656 | 01/17/2023 | STAPLES CREDIT PLAN | MS PRESENTATION BINDERS | BO SUPPLIES | 361.75 |
| 0000039657 | 01/17/2023 | STEVE BORELLO | 01/11 MS BOYS BB | | 70.00 |
| 0000039658 | 01/17/2023 | SUNRISE POOL | SWIMMING POOL RENTAL 15-DAYS | | 750.00 |
| 0000039741 | 01/26/2023 | THE HOPE LEARNING CENTER | DEC PSYCH SVCS (Barclay) | NOV PSYCH SVCS (Barclay) | 10,800.00 |
| 0000039659 | 01/17/2023 | THREADZ & INK | HOODED JACKETS/VESTS | | 1,800.00 |
| 0000039660 | 01/17/2023 | TIFFANY JURY | MS LOCK IN ON 1/10 1.5 HRS | | 16.50 |
| 0000039661 | 01/17/2023 | TK ELEVATOR | JAN-MARCH TL | JAN-MARCH MS | 1,401.55 |
| 0000039742 | 01/26/2023 | TK ELEVATOR | MS CONTRACT INSTALLMENT #1 | | 2,452.42 |
| 0000039560 | 01/06/2023 | TODD DUBROCK | 12/19 V GIRLS BB | | 80.00 |
| 0000039662 | 01/17/2023 | TODD DUBROCK | 01/03 V GIRLS BB | | 80.00 |
| 0000039743 | 01/26/2023 | TODD DUBROCK | 1/16 V GIRLS BB | | 80.00 |
| 0000039744 | 01/26/2023 | TOM CHAPPEL | 01/18 JR HI/V WREST TRI-MATCH | | 225.00 |
| 0000039663 | 01/17/2023 | TREND SERVICES INC. | DEC SVCS | | 3,306.55 |
| 0000039745 | 01/26/2023 | TRI-STATE FITNESS SERVICE INC. | SEMI ANNUAL PM 1Q 23 WELLNESS CTR | | 400.00 |

* - 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: 01/01/2023 - 01/31/2023

Payment Categories: Regular Checks
Sort: Vendor Name

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|------------|------------|--------------------------------------|---------------------------------|-----------------------------|-----------|
| 0000039561 | 01/06/2023 | TRI-STATE WATERS | SP ED/REGISTRATION | CG NURSE | 154.00 |
| 0000039746 | 01/26/2023 | TRI-STATE WATERS | SP ED/REGIST | CG NURSE | 110.00 |
| 0000039664 | 01/17/2023 | UGI ENERGY SERVICES LLC | 11/09-12/13 HS | 11/09-12/13 TL | 16,041.96 |
| 0000039747 | 01/26/2023 | UNIFIRST CORPORATION | UNIFORMS HS 11/28-12/26-1/2-1/9 | UNIFORMS MS 11/28-12/26-1/9 | 2,531.94 |
| 0000039748 | 01/26/2023 | UPPER ST CLAIR SCHOOL DISTRICT | SOUTHWOOD ACUTE NOV AK | | 1,350.00 |
| 0000039749 | 01/26/2023 | UTICA MUTUAL INSURANCE COMPANY | DEDUCTIBLE FOR CLAIM (Reissue) | | 1,102.50 |
| 0000039751 | 01/26/2023 | VERIZON WIRELESS | 11/23-12/22 CELLS | EQUIP CHGS SMC | 1,331.16 |
| 0000039577 | 01/11/2023 | VERIZON | 12/16-01/15 HS | | 664.69 |
| 0000039750 | 01/26/2023 | VERIZON | 01/16-02/15 HS | | 666.54 |
| 0000039562 | 01/06/2023 | VICTORIA M. LEININGER CPTC | REIMB POSTAGE | | 120.00 |
| 0000039672 | 01/18/2023 | VICTORIA PETRELLA | ASST BAND DIRECTOR (1 OF 2) | | 1,045.00 |
| 0000039563 | 01/06/2023 | VISION BENEFITS OF AMERICA | JAN VISION | | 2,433.50 |
| 0000039665 | 01/17/2023 | WASTE MANAGEMENT | JAN HS | JAN CG | 6,115.45 |
| 0000039752 | 01/26/2023 | WASTE MANAGEMENT | 1/1-1/15 TL 30 YD ROLLOFF | | 698.70 |
| 0000039564 | 01/06/2023 | WATSON INSTITUTE | JAN/FEB/MAR SVCS TB | JAN/FEB/MAR SVCS TA | 51,453.70 |
| 0000039666 | 01/17/2023 | WATSON INSTITUTE | DEC ED/SPEECH CB | | 650.00 |
| 0000039667 | 01/17/2023 | WESLEY FAMILY SERVICES | DEC SVCS TD | | 3,360.00 |
| 0000039668 | 01/17/2023 | WESTERN PA SCHOOL FOR BLIND CHILDREN | DEC SVCS | | 1,292.50 |
| 0000039669 | 01/17/2023 | WEX BANK | 12/19-01/11 GAS SHELL | | 719.83 |
| 0000039753 | 01/26/2023 | WILLIAM V. MACGILL & COMPANY | CG CARDIAC SCI AED PADS | | 152.00 |

* - 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: 01/01/2023 - 01/31/2023

Payment Categories: Regular Checks
Sort: Vendor Name

| | |
|--|---------------------|
| 10 - GENERAL FUND | 1,787,263.39 |
| Grand Total All Funds | 1,787,263.39 |
| 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 | 1,787,263.39 |
| Grand Total All Payments | 1,787,263.39 |

* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

- Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CA - CAFETERIA Payment Dates: 01/01/2023 - 01/31/2023

Payment Categories: Regular Checks
Sort: Vendor Name

ATTACHMENT C

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|--|------------|--------------------------------|--------------------------|--------------------------|------------------|
| 0000001891 | 01/06/2023 | AIS COMMERCIAL PARTS & SERVICE | LABOR TL STEAMER | | 1,211.94 |
| 0000001892 | 01/06/2023 | CM REGENT LLC | JAN LIFE | | 8.25 |
| 0000001893 | 01/06/2023 | CROWN BENEFITS ADMINISTRATION | JAN MEDICAL | | 6,327.80 |
| 0000001897 | 01/17/2023 | FRANK HEALY | NOAH LUNCH REFUND | | 83.35 |
| 0000001894 | 01/06/2023 | GUARDIAN | JAN DENTAL | | 205.47 |
| 0000001899 | 01/26/2023 | JULIE REESE | 22-23 SHOE ALLOWANCE | | 80.00 |
| 0000001895 | 01/06/2023 | NUTRITION INC. | 12/01-12/09 FOOD SERVICE | 12/10-12/16 FOOD SERVICE | 48,241.96 |
| 0000001898 | 01/17/2023 | STAPLES CREDIT PLAN | HP80A 2-PK INK | | 120.88 |
| 0000001900 | 01/26/2023 | STATE INDUSTRIAL PRODUCTS | JAN DRAIN MAINT HS | JAN DRAIN MAINT TL | 288.26 |
| 0000001896 | 01/06/2023 | VISION BENEFITS OF AMERICA | JAN VISION | | 36.90 |
| 51 - FOOD SERVICE/CAFETERIA | | | | | 56,604.81 |
| Grand Total All Funds | | | | | 56,604.81 |
| 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 | | | | | 56,604.81 |
| Grand Total All Payments | | | | | 56,604.81 |

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

Central Valley School District
2021 Bond Construction Account
January 31, 2023

| | | | | |
|-----------|----|------------|------------------------|-------------------|
| 1/6/2023 | 81 | 7,893.34 | First American | HVAC #4 |
| 1/6/2023 | 82 | 63,179.21 | Merit | Electrical #4 |
| 1/6/2023 | 83 | 449,057.71 | Hudson | General #5 |
| 1/13/2023 | 84 | 32,460.00 | Stefanik's | Monaca FB Con Std |
| 1/17/2023 | 85 | 23,320.00 | Quality Assurance Plus | Testing Services |

575,910.26



ACT 32 Earned Income Tax Monthly Report
Central Valley SD - 00 04 190 000
Month/Year: January, 2023

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

ATTACHMENT E

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

| <u>Collections and Receipts:</u> | <u>Monthly Total</u> |
|--|-------------------------|
| Collections: | |
| Resident EIT from Employers/Taxpayers within the TCD | 61,883.30 |
| Resident EIT from other TCDs | 23,957.80 |
| Non-Resident EIT for Political Subdivisions within TCD | 0.00 |
| Delinquent Earned Income Taxes Collected | <u>1,685.80</u> |
| Total Collections | 87,526.90 |
| Receipts: | |
| Investment Income | 408.43 |
| Cost Collected by Tax Officer | <u>554.00</u> |
| Total Receipts | 962.43 |
| Total Collections and Receipts | <u>88,489.33</u> |
| Distributions and Disbursements: | |
| Distributions: | |
| Distributions to PSD | <u>86,094.82</u> |
| Total Distributions | 86,094.82 |
| Disbursements: | |
| Taxpayer Refunds | 2.00 |
| Tax Officer Commissions on Collections | 1,330.51 |
| Investment Income Retained by Tax Officer | 408.43 |
| Postage Fees | 99.57 |
| Cost Retained by Tax Officer | <u>554.00</u> |
| Total Disbursements | 2,394.51 |
| Total Distributions and Disbursements | <u>88,489.33</u> |

Central Valley School District

2023-2024 School Calendar

| August (7-7) | | | | | | |
|--------------|----|----|----|----|----|----|
| Su | M | Tu | W | Th | F | S |
| | | 1 | 2 | 3 | 4 | 5 |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | 31 | | |

| September (20-27) | | | | | | |
|-------------------|----|----|----|----|----|----|
| Su | M | Tu | W | Th | F | S |
| | | | | | 1 | 2 |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 |

| October (22-49) | | | | | | |
|-----------------|----|----|----|----|----|----|
| Su | M | Tu | W | Th | F | S |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | 31 | | | | |

| November (18-67) | | | | | | |
|------------------|----|----|----|----|----|----|
| Su | M | Tu | W | Th | F | S |
| | | | 1 | 2 | 3 | 4 |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | 29 | 30 | | |

| December (16-83) | | | | | | |
|------------------|----|----|----|----|----|----|
| Su | M | Tu | W | Th | F | S |
| | | | | | 1 | 2 |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| 31 | | | | | | |

| January (21-104) | | | | | | |
|------------------|----|----|----|----|----|----|
| Su | M | Tu | W | Th | F | S |
| | 1 | 2 | 3 | 4 | 5 | 6 |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | 29 | 30 | 31 | | | |

| February (20-124) | | | | | | |
|-------------------|----|----|----|----|----|----|
| Su | M | Tu | W | Th | F | S |
| | | | | 1 | 2 | 3 |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | | |

| March (19-143) | | | | | | |
|----------------|----|----|----|----|----|----|
| Su | M | Tu | W | Th | F | S |
| | | | | | 1 | 2 |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| 31 | | | | | | |

| April (20-163) | | | | | | |
|----------------|----|----|----|----|----|----|
| Su | M | Tu | W | Th | F | S |
| | 1 | 2 | 3 | 4 | 5 | 6 |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | 29 | 30 | | | | |

| May (22-185) | | | | | | |
|--------------|----|----|----|----|----|----|
| Su | M | Tu | W | Th | F | S |
| | | | 1 | 2 | 3 | 4 |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | 29 | 30 | 31 | |

| June | | | | | | |
|------|----|----|----|----|----|----|
| Su | M | Tu | W | Th | F | S |
| | | | | | | 1 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 30 | | | | | | |

| July | | | | | | |
|------|----|----|----|----|----|----|
| Su | M | Tu | W | Th | F | S |
| | 1 | 2 | 3 | 4 | 5 | 6 |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | 29 | 30 | 31 | | | |

| | |
|---|----------------------------------|
| ■ InService | State Assessments |
| ■ District Act 80 | |
| ■ First Day of School | Keystones |
| ■ No School | Winter Wave 1 Dec 4-15 |
| ■ Elem. Act 80 Day | Winter Wave 2 Jan. 3-17 |
| ■ HS/MS Act 80 Day | Spring May 13-24 |
| ■ K-12 Student Early Dismissal | PSSA |
| ■ Snow Day | ELA April 22-26 |
| ■ School Picnic | Math/Science April 29 – May 3 |
| End of Grading Period | Make-Ups May 6 - 10 |
| | 1 Hr. Extended Faculty Mtg. |

- Aug. 28 First Day of School
- Feb. 12. Snow Make-Up #1
- March 28 Snow Make-Up #2
- April 1 Snow Make-Up #3
- April 2 Snow Make-Up #4
- May 31 Last Day of School

AGREEMENT

Central Valley School District

And

MHY Family Services

Central Valley School District and MHY Family Services enter into this Agreement for the period School Year 2022-2023 in order to define the requirements under which Central Valley School District will use the Licensed Private Academic School provided by MHY Family Services as to meet the educational needs of students referred by Central Valley School District.

I. General

1. Longmore Academy is a Licensed Private Academic School whose programs are approved by the Pennsylvania Department of Education as of February 4, 2011.
2. Longmore Academy is the Licensed Private Academic School operated by MHY Family Services that is approved by the Pennsylvania Department of Education as Licensed Private Academy. A copy of the license of the Licensed Private Academic School shall be filed at the administrative offices of Mars Area School District.
3. Longmore Academy is located on the campus of MHY Family Services. The address of Longmore Academy is 521 Route 228, Mars, Pennsylvania 16046.

II. Facilities

1. Longmore Academy is housed in a 10,000 square foot building that was constructed in 2000. Longmore Academy conforms to fire and panic requirements of the Commonwealth of Pennsylvania and of Adams Township, a political subdivision of the County of Butler.
2. It shall be the responsibility of MHY Family Services to maintain Longmore Academy in good working order, to maintain fire and panic approvals, and to keep the facility clean and safe so as to promote an environment that is conducive to learning.

III. Environmental Health and Safety

1. Longmore Academy is in compliance with health, physical welfare and safety requirements for students as prescribed by the Commonwealth of Pennsylvania's Department of Environmental Protection.

IV. Food Service

1. MHY Family Services operates food service and contracts with Metz Inc. to provide the food. The cafeteria is located in a building that is separate from Longmore Academy. The food service building is located on the grounds of MHY Family Services and is a short distance from Longmore Academy. The food service that is operated by MHY Family Services will be used by students that attend Longmore Academy. The food service that is operated by MHY Family Services is inspected and approved by the Pennsylvania Department of Agriculture. The kitchen and cafeteria facilities of MHY Family Services meet all state and local statutes regarding food safety and sanitation.
2. The cost for the food service is included in the tuition rate of Longmore Academy. Some students qualify for food service subsidy as criteria is made available by the National School Lunch Program. When a student qualifies for food service subsidy, MHY Family Services shall submit documentation to the National School Lunch Program in order to receive reimbursement.

V. School Staffing

The employees of MHY Family Services who work at Longmore Academy meet the requirements as stipulated in the guidelines issued by the Pennsylvania Department of Education for private academy education institutions. The requirements include:

- a) Employees must be of good moral character.
- b) Employees must be at least 18 years of age.
- c) Employees have been examined by a physician prior to employment, have tests done for tuberculosis and possess a statement from a physician that verifies the examination and the statement is on file with the private alternative education institution.
- d) Employees have either citizenship in the United States or hold a United States Immigration Service visa that provides authorization for residency and employment within the United States.
- e) Employees possess both a Criminal History Record clearance check as required by 24 P.S. section 6354 and the FBI required. All school staff will be required to take the Mandatory Reporter Training class. All school staff will be required to renew their three year clearances as required by law and retake the Mandatory Reporter Training class every five years. All staff will be required to sign the sexual misconduct/abuse disclosure release form as required by Act 168.

VI. Student Enrollment/Attendance

1. It shall be the responsibility of Longmore Academy to maintain records of students' enrollment and attendance in order to fulfill the requirements of Central Valley School District and to provide such records to Central Valley School District. Longmore Academy shall comply with the Family Educational Rights

and Privacy Act, its regulations as well as applicable state statutes and regulations regarding the confidentiality of educational records.

2. Longmore Academy shall comply with pupil attendance provisions under Chapter 11 of the State Board of Education Regulations.

VII. Student Records

It shall be the responsibility of Longmore Academy to maintain complete, accurate and detailed records on each student that includes but is not limited to the number of hours of instruction in each curricular subdivision, scholastic achievement, test scores, grades, and data on discipline, student health, student attendance, and co-curricular activities. Furthermore, it shall be the responsibility of Longmore Academy to provide information from student records to Central Valley School District according to an agreed upon protocol to be established between the parties.

VIII. Transportation

Central Valley School District shall be responsible for providing transportation to and from Longmore Academy for students that reside in Central Valley School District who attend Longmore Academy and are not residents of MHY Family Services. The school buses that are used by Central Valley School District shall meet the same requirements as those that are used to transport all school children in accord with 67 Pa. Code Chapter 171.

IX. Requirements Under Safe Schools

Longmore Academy agrees to comply with the provisions contained in Article XIII A of the Pennsylvania School Code. Central Valley School District shall require Longmore Academy to maintain and file reports with Central Valley School District regarding any of the following for any student that is the responsibility of Central Valley School District.

- a) These reports include all new incidents involving acts of violence, possession of a weapon or possession, use or sale of controlled substances, or possession, use or sale of alcohol or tobacco by any persons on school property. Central Valley School District shall be responsible in turn to report these incidents to the Department of Education pursuant to 24 P.S. 13-1303-AS.
- b) The arrangements with local law enforcement that sets forth the procedures to be followed when an incident involving an act of violence occurs on site of Longmore Academy.
- c) All incidents of violence, incidents involving possession of a weapon and convictions or adjudication of delinquency for acts committed on the site of Longmore Academy pursuant to 24 P.S. 13-1307-A.

X. School Health Services

Central Valley School District shall be responsible for the provision of school health services as provided for under Article 14 of the Pennsylvania School Code for students who attend Longmore Academy for whom Central Valley School District has the responsibility for the provision of education. The provision of school health services under Article 14 will be coordinated between Longmore Academy and Central Valley School District.

XI. Academic Standards and Assessment

Longmore Academy shall comply with academic standards under Chapter 4 of the Pennsylvania Department of Education regulations in full unless Central Valley School District has been granted approval for specific waivers by the Pennsylvania Department of Education.

XII. Special Education Services and Programs

1. The educational program provided by Longmore Academy includes provisions for the delivery of special education services. Longmore Academy shall conform to the provisions of Chapter 14 of the State Board of Education Regulations, Chapter 342 of the Department of Education Standards for students that require special education services, and the provisions defined in IDEA or 20 U.S.C. 1041(3). Further, Longmore Academy agrees to comply with all federal and state special education statutes and regulations as they apply to Central Valley School District. The needs identified in the Individual Education Program (IEP) for a student will determine if Longmore Academy will be able to accept the student.
2. In the event that Longmore Academy violates any federal or state statute or regulation and the Central Valley School District is held to be financially liable for said violation(s), Longmore Academy agrees to indemnify and hold harmless Central Valley School District from any and all liability including, but not limited to the cost of compensatory education, attorney's fees and court costs.

XIII. Identification of Eligible Students

Central Valley School District will select students who are eligible for assignment to Longmore Academy through school district procedures and under the requirements of IDEA in the event the students receive special education services.

XIV. Insurance Requirements

MHY Family Services shall procure and maintain insurance from at least a class "BBB" liability insurance provider and carrying an aggregate limit of \$5,000,000.00 and a \$1,000,000.00 limit per occurrence. MHY Family Services shall procure and maintain insurance covering the performance of services rendered under this Agreement and insurance coverage that includes Workers' Compensation and Employers' Liability, Automobile Liability, and Professional Liability and shall obtain any other insurance coverage as may be required by law. All insurance provided for in this section shall be obtained under valid and enforceable policies issued by insurers that are licensed to do business in the Commonwealth of Pennsylvania.

XV. Assignability

MHY Family Services shall not assign any rights or responsibilities under this Agreement without prior written approval from Central Valley School District.

XVI. Jurisdiction and Venue

1. The within Agreement was negotiated, drafted and executed in Butler County, Commonwealth of Pennsylvania, and the parties do hereby acknowledge and agree that all matters pertaining to the Agreement shall be heard in a court of law located in Butler County, Commonwealth of Pennsylvania, and in no other jurisdiction or venue.
2. MHY Family Services and the Central Valley School District agree that this agreement shall be governed by the laws of the Commonwealth of Pennsylvania.

XVII. Contract Termination Provisions

1. If either party fails to fulfill in a timely or proper manner its obligations under this Agreement, or if either party violates any of the covenants or stipulations of this Agreement, the party injured thereby shall thereupon have the right to terminate this Agreement by giving written notice of such termination and specifying the effective date of such termination. A notice of termination of no less than sixty (60) days shall be given. In the event of termination, all finished or unfinished documents, data, studies, photographs and reports or other materials prepared by MHY Family Services under this agreement, shall, at the option of Central Valley School District, become its property, and MHY Family Services shall be entitled to receive compensation for any satisfactory work completed on such documents and other material.
2. All contractual matters relating to the provision of the service by MHY Family Services shall, upon termination by either party, be settled within sixty (60) days of the date of termination by the rendering of a bill marked "final bill" by MHY Family Services to Central Valley School District.

XVIII. Payment Provision

Central Valley School District agrees to the following payments provisions for all students placed at Longmore Academy as per Attachment A.

XIX. Notice Provisions

Any notices provided to either party pursuant to this Agreement shall be addressed to MHY Family Services, 521 Route 228, Mars, PA 16046 or Central Valley School District, 160 Baker Rd Ext, Monaca PA 15061.

IN WITNESS WHEREOF, the duly authorized officer of the parties hereby set their hands and seals, causing this Agreement to be executed and legally binding.

MHY Family Services

Central Valley School District

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

ATTACHMENT A

Agreement between Central Valley School District and MHY Family Services:

Daily Rate

| | |
|---------------------------|---------------------------|
| General Education Student | \$150.00 per day enrolled |
| Special Education Student | \$160.00 per day enrolled |
| Life Skills Student | \$225.00 per day enrolled |
| Autistic Support | \$225.00 per day enrolled |

MHY Family Services

Central Valley School District

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

ATHLETIC OVERNIGHT TRIPS

This form is to be completed and submitted to the Athletic Director at least FOUR weeks in advance of the overnight(s) trip for board approval.

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

Name of Group Central Valley Fastpitch Club Sport Softball

Coach / Sponsor Coach: Shannon Sullivan, Booster Club President: Brent Haller

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

Location The Ripken Experience, Myrtle Beach, SC

| | | |
|--|-----------------|--|
| Total Number of Students and Adults Attending: | | |
| Students <u>15</u> | Adults <u>4</u> | **Please attach a list of Names** |

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

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

How will you be traveling to your trip? Enterprise Rent-A-Car 15 Passenger Van (2)

What will the trip cost per student? \$100

Who will be paying for the trip? Central Valley Fastpitch Club (Booster Organization) plus students

Hotel / Room Accommodations? VRBO, 4716 Surf Street, Myrtle Beach, SC 29582

How will meals be provided? At VRBO or via The Ripken Experience facility, this will be finalized when schedule becomes available.

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

4 Coaches: Shannon Sullivan, Erin Kenavey, Breannan Colville, Tim Sullivan

Booster Club Officers and Parents are also attending.

What will be the student to chaperone ratio? 3 Students: 1 Chaperone (Booster Club Officers also Attending)

****On an additional sheet of paper, please include A COMPLETE ITINERARY on your plans and your rules and regulations while you are on the trip, and your student-athlete and their parent / guardian sign off on the permission slip below. (You'll need to make copies of the form and turn it in to me, the athletic director, before you leave for your trip).**

Print your name Jill R Littler

Signature Jill R Littler Date 01/29/2023

Your Position Booster Club Secretary

To be distributed to parents to fill out at Booster Club Meeting on 02/08/2023

PARENT PERMISSION FORM FOR ATHLETIC OVERNIGHT TRIPS

_____ has my permission to attend the
Name

_____ at
Name of camp

_____ on _____
Location **Date(s)**

I also approve my child to be transported by: Bus or School Van(s)
(Please circle one)

to the above location by the coaches or the approved bus company.

Signature of Parent or Guardian

Date Signed

Central Valley High School Spring Training 2023

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

Location: The Ripken Experience Myrtle Beach

Accommodations: 4716 Surf Street, North Myrtle Beach, SC 29582

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

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

Facility Information: Cal Ripken Experience website: www.ripkensotball.com

- Free Parking/No Gate Fee.
- No Alcohol or Tobacco Products.
- Seating available at every field.
- Batting cages, bull pens, and warm-ups areas on-site.
- First Aid staff will be on-site for emergency and routine medical needs. Tournament Officials seated behind Home Plate of each field and can contact the Athletic Trainer on duty at any time
- Water will be provided in each team dugout.

Travel Budget:

Approximate Total: \$9,927.80 Based on 14 players and 3 coaches traveling.

The Ripken Experience Myrtle Beach: \$2,310.00

House Rental: \$3,934.20

Transportation (two 15 passenger vans): \$1,283.60

Gas for Transportation: \$900.00

Food: \$1,500.00

Booster Club Contribution: \$8,527.80

Parent Contribution: \$1,400 (Club Fee of \$100 player)

Cal Ripken Softball Training Rules:

- Each Parent will need to sign a team waiver.
- No Metal Cleats for pitchers or catchers.
- No Sunflower seeds or Gum allowed in dugouts or on playing fields.
- Unlimited access to Training Areas
- All teams are responsible for adhering to their high school state federations and rules.
- All games/scrimmages will be governed by the NFHS rulebook.
- All Varsity games/scrimmages will be 7 innings.
- All practices will be limited to 2 hours.
- The 10-run rule will be in effect after 5 innings, and 4 ½ if the home team is winning
- In a tie game, the international tiebreaker will be used starting in the 9th inning.
- There will be a 2 hour time limit on all JV games and scrimmages.

- No new innings can start after 2 hours for all scrimmages and unofficial games.
- Please begin pre-game stretching off the field if the game(s) prior are running behind.
- Home team will be listed on the on-line schedule, and occupy the 1st base dug out.

Central Valley School District Rules-

- All parents will sign a permission to travel/waiver form (will be distributed for signatures in February).
- All Students will follow the CV Code of Conduct in the Student Handbook.
- All school rules and policies will be maintained for school-sponsored field trips (both during and after school).
- To participate in a school-sponsored field trip, a student must be in good disciplinary and academic standing. If a student is failing more than one course at the time of the trip, they may not participate on that field trip and may forfeit any costs that may have been made.
- All Students will travel via accommodations made by the Booster Club.
- All Students will stay with team at a location chosen by Booster Club.
- All Students will follow the schedule provided by the Coaching/Booster Club for the duration of the trip.
- Bags will be subject to inspection prior to start of trip by an Authorized Adult chosen by the school district, any items found to be against school rules will be turned into the school immediately and will result in disciplinary actions according to school's rules and will result in removal from trip.

ATHLETIC OVERNIGHT TRIPS

This form is to be completed and submitted to the Athletic Director at least FOUR weeks in advance of the overnight(s) trip for board approval.

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

Name of Group Central Valley High School Band Sport Band

Coach / Sponsor Wendy H. Lewis

Date(s) of Activity March 16-19, 2023

Location Chicago, IL

Total Number of Students and Adults Attending:

Students 96 Adults 23 ****Please attach a list of Names****

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

To perform at the Field Museum of Natural History and visit a variety of landmarks, museums, and famous places in Chicago. I have attached the itinerary.

How will you be traveling to your trip? Motor Coaches

What will the trip cost per student? \$ 870

Who will be paying for the trip? Students

Hotel / Room Accommodations? Hilton Hotel Northbrook, IL 60062

How will meals be provided? Group meals at a variety of restaurants

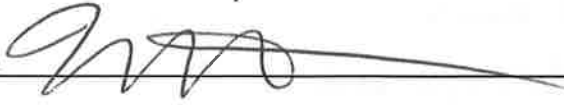
How many chaperones will be attending? Please include their names.

23 staff and band parents total

What will be the student to chaperone ratio? about 4 students per adult

****On an additional sheet of paper, please include A COMPLETE ITINERARY on your plans and your rules and regulations while you are on the trip, and your student-athlete and their parent / guardian sign off on the permission slip below. (You'll need to make copies of the form and turn it in to me, the athletic director, before you leave for your trip).**

Print your name Wendy H. Lewis

Signature  Date 1/27/2023

Your Position Band Director

PARENT PERMISSION FORM FOR ATHLETIC OVERNIGHT TRIPS

_____ has my permission to attend the
Name

_____ at
Name of camp

_____ on _____
Location **Date(s)**

I also approve my child to be transported by: Bus or School Van(s)
(Please circle one)

to the above location by the coaches or the approved bus company.

Signature of Parent or Guardian **Date Signed**



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

SUGGESTED ITINERARY AS OF
SEPTEMBER 13, 2022

THURSDAY, MARCH 16

- 6:15 AM (3) deluxe 54 passenger motor coaches will arrive at Central Valley H.S. to begin loading: 160 Baker Road Ext, Monaca, PA 15061 (724) 775-5600
6:55 AM Promptly depart for Chicago. (440 Miles: Estimated drive time to Chicago is 6 3/4 hours without stops. Adding 2 hours for lunch and rest stop, estimated drive time 8 3/4 hours.) (EST) Lunch in route (student cost)
Meet your Tour Director at the bus drop off area by Michigan Avenue
2:45 PM Arrive at Michigan Avenue (aka "Magnificent Mile") in Chicago (Gain 1 hr. due to time zone difference) (CST)
3:00 PM Enjoy free time at Magnificent Mile and Water Tower Place: This iconic Chicago street runs the length of Michigan Avenue from the Chicago River to Lake Shore Drive, and is the heart of the city's shopping district. Here, posh brand name stores stand alongside historic and luxury hotels and landmarks such as the Water Tower and Pumping station, one of the few structures left standing after the Great Chicago Fire of 1871.
4:30 PM Board motor coaches and depart for Giordano's: 223 W Jackson - Chicago, IL 60606 Phone: 312-583-9400
5:00 PM Enjoy group pizza dinner at Giordano's Restaurant Dinner includes salad, pizza, pasta, and soda.
6:45 PM Board motor coaches and depart for the theater
7:15 PM Arrive at the Briar Street Theatre: 3133 N Halsted St, Chicago, IL 60657. Please use restrooms prior to show, since there is no intermission in this 90-100 minute show.
8:00 PM Enjoy a performance of Blue Man Group Blue Man Group is best known for their wildly popular theatrical shows and concerts which combine music, comedy and multimedia theatrics to produce a totally unique form of entertainment.
9:45 PM Load motor coaches and depart for the hotel
10:15 PM Hotel Check In: Hilton Hotel Northbrook (847) 480-7500 2855 Milwaukee Ave, Northbrook, IL 60062
(2) Private Nighttime Security Guards on Duty at the hotel (10:30pm-5:30am)



FRIDAY, MARCH 17

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

1:15 PM Central Valley HS Concert Band to perform at the Field Museum’s Great Hall

- 1:45 PM Return instruments and uniforms to motor coaches
- 2:15 PM **Visit the Field Museum of Natural History:** Home to over 26 million artifacts, including Sue, the world’s largest, most complete T. rex. Discover Inside Ancient Egypt, where 23 mummies reside in a re-created tomb, or explore the renovated Dinosaur Hall, Evolving Planet, where giant sloths, woolly mammoths and dinosaurs roam! **Enjoy a Special Exhibit: to be announced.**
- 3:30 PM Visit the **Millennium Park:** A sparkling downtown green space, adjacent to Grant Park, & the crown jewel of Chicago’s 7,600-plus acres of parkland. Take pictures of the city’s skyline dramatically reflected in sculptor Anish Kapoor’s “Cloud Gate” sculpture (known to locals and tourists alike simply as “The Bean”) & admire Frank Gehry’s whimsical outdoor concert pavilion, the most sophisticated outdoor concert venue of its kind in the United States.
- 4:00 PM **Group photo in Chicago by professional photographer – location to be announced**
- 4:30 PM Load motor coaches and depart for dinner
- 5:00 PM **Dinner at the Hard Rock Café of Chicago**
- 6:30 PM Board coaches & depart for **Cadillac Palace Theatre:**
151 W Randolph St, Chicago, IL 60601

(Continued)

FRIDAY, MARCH 17 (Cont.)

- 7:30 PM **Enjoy a Broadway Show: ANNIE (2.5 hours with one intermission)**
 Holding onto hope when times are tough can take an awful lot of determination, and sometimes, an awful lot of determination comes in a surprisingly small package. Little Orphan Annie has reminded generations of theatergoers that sunshine is always right around the corner, and now the best-loved musical of all time is set to return in a new production – just as you remember it and just when you need it most. ANNIE, directed by Jenn Thompson, features the iconic book and score, written by Tony Award winners Thomas Meehan, Charles Strouse, and Martin Charmin. This celebration of family, optimism, and the American spirit remains the ultimate cure for all the hard knocks life throws your way.
- 10:15 PM Board coaches and depart for hotel
- 11:30 PM Return to the hotel for the night
- (2) Private Nighttime Security Guards on Duty at the hotel (10:30pm-5:30am)**

SATURDAY, MARCH 18

- 7:45 AM Enjoy **Breakfast Buffet** at the hotel
- 9:00 AM Board coaches & depart for Chicago
- 9:45 AM **Visit the Museum of Science and Industry**, the largest science museum in the Western Hemisphere, it offers over 800 captivating interactive exhibits including the U-505 submarine, the only German U-Boat in the US, a working coal mine, a Boeing 727 airplane, and much, much more.
- 12:00 PM Board coaches and depart for the Navy Pier
- 12:45 PM Explore **Navy Pier**: includes 50 acres of parks and promenades, gardens, shops, eateries and attractions.
- Lunch on own at the Navy Pier Food Court**
- 2:45 PM Board the motor coaches and depart for the Lincoln Park Zoo.
- 3:15 PM Arrive at the **Lincoln Park Zoo** - enjoy your visit!
 One of the nation's oldest zoos housing 1200 animals representing 230 species.
 2001 North Clark Street, Chicago, IL Phone: 312-742-2000
- 5:00 PM Board the motor coaches and depart for the John Hancock Building
- 5:30 PM Visit the **360° Chicago Observation Deck** where you will be 1000 feet above Michigan Avenue, enjoying stunning lake and city views.
- 6:45 PM Board coaches and depart for dinner
- 7:15 PM **Dinner at Ed Debevic's Restaurant**
- 8:45 PM Board coaches and depart for the hotel
- 9:30 PM Return to the hotel for the night

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

SUNDAY, MARCH 19

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

**Medical Information
Central Valley High School**

Student's Name _____ Age _____
(Last) (First) (MI)

Address _____ Date of Birth _____
(city) (State) (zip)

Phone () _____

Parent/Guardian Name _____

Address _____

(city) (State) (zip) Phone () _____

Emergency Contact Person _____

Daytime Phone () _____ Evening Phone () _____
Cell Phone () _____

Name of insurance Company _____

Policy or ID Number _____ Group Name _____
Group Member _____ Group Number _____

Please attach copy of the front and back of your Insurance ID to this sheet

Health History: (Check all that apply)

Allergies (Check all that apply)

Diabetes

Orthopedic Problems

Asthma

Epilepsy

Cardiac Problems

Other
Specify _____

Aspirin

Penicillin

Sulfa

Insect Stings

Tetracycline

Peanut or other nut
Other: Specify _____

Dietary Restriction(s) _____

Do we have permission to administer (if needed) one of the following:

Ibuprofen _____ Tylenol _____ Immodium _____ Tums _____ Other _____

Has your child had a tetanus shot current to within 6 years? Yes _____ No _____

Please list any health factors that will restrict your child's physical activity in any way during the Trip.

Signature of Parent or Guardian _____ Date _____

**Medical Information
Central Valley High School**

Please list medications and dosing instructions on this page

Please pack enough prescription medication for the period of time your student will be traveling. An extra dose or two would be appropriate, but we ask that you do not send entire prescriptions. Prescriptions are asked to be packed with the luggage and in original prescription bottles with instructions clearly marked. If your child is due any prescription medicine the morning or afternoon we are leaving, please make sure this is administered prior to leaving. Please discuss any medication administration concerns with your child's chaperone or a member of the committee.

| Medication | Dosage | Frequency |
|------------|--------|-----------|
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Any additional information can be written here:

Parent Authorization: This health history is correct and to the best of my knowledge and the student herein described has my permission to engage in all activities, unless otherwise noted by me. Every effort will be made to contact parent/guardian before any emergency actions are taken. I give permission to the physician or hospital selected by a representative of my son's/daughter's school to hospitalize and/or secure proper medical treatment. In the case of a life threatening situation, the school representative has my permission to make all medically necessary decisions.

Signature of Parent or Guardian _____ Date _____

Central Valley Band – Chicago 2023

Discipline Policy Form

The Central Valley Marching Band’s Chicago 2023 Trip is a Central Valley School Board- approved trip. School Board Policy # 121 – Field Trips and Policy # 218 – Student Discipline, must be followed. The band director will take the necessary actions should violations to school policies occur. Appropriate conduct and good judgement are always expected from all marching band students during this trip. This includes behavior on the bus. Should inappropriate behavior occur, the band director will do the following:

1. The band director will discuss the problem with the student and decide whether to issue a warning or take one or more of the following actions.
2. A phone call will be placed to the parents informing them of the problem and the disciplinary action taken.
3. A student may be prohibited from participating in activities with the rest of the band members.
4. In extreme cases, the director may be required to make the decision to send the student home early at the parent’s expense.
5. Upon returning home, the incident will be reported to high school administration for their review and a meeting with the student and parent is to be expected.

ALL STUDENTS ARE EXPECTED TO BE IN SCHOOL ON

MONDAY, MARCH 20, 2023 ---- ON TIME!

We have read and understand the rules for the Central Valley High School Band Trip to Chicago on March 16 through March 19, 2023 and agree to abide by these rules.

Parent/Guardian _____
(Print) Cell Phone Number

Parent/Guardian _____
(Signature) (Date)

Student _____
(Print) Cell Phone Number

Student _____
(Signature) (Date)

ATTACHMENT J

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

From: **allyssa cadle** <acadle1991@gmail.com>

Date: Fri, Jan 27, 2023 at 3:21 PM

Subject: Letter of Resignation

To: <Kshoop@centralvalleysd.net>

To whom it may concern,

Due to unforeseen personal circumstances, I Allyssa Cadle give my resignation of employment at the Central Valley High School Cafateria.

Effective on January 25, 2023.

Thank you for your time and for the opportunity. Best regards,

-Allyssa Cadle

--

Allyssa Cadle



Kearns, Colleen <ckearns@centralvalleysd.net>

Fwd: Two week notice

1 message

ATTACHMENT K

Park, Erin <epark@centralvalleysd.net>

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

Please add the below para resignation to the February Board Agenda.

Erin

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

From: **Jacquelyn Golightly** <jacquelyn.golightly@gmail.com>

Date: Mon, Jan 23, 2023 at 2:19 PM

Subject: Two week notice

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

Dear Mrs. Park,

I am writing this letter to inform you that I will be resigning from the position of paraprofessional at Central Valley High School effective two weeks from today. My last day will be February 3, 2023.

It has been amazing working with the kids and teachers at the school. Thank you for reaching out to me with this opportunity. I am sorry that it didn't work out. I greatly appreciate the opportunity. I intend to continue working my hardest until my final day of employment. If there is anything you need from me feel free to call or text.

Thank you so much,

Jacquelyn Golightly

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