



CENTRAL VALLEY SCHOOL DISTRICT
BOARD OF EDUCATION
MAY 18, 2023 – 7:00 PM
CENTRAL VALLEY HIGH SCHOOL CAFETERIA

Combined Work/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 April 20, 2023. **Attachment A**

Action required on item 1:

Motion by
Motion:

Second by

TREASURER'S REPORT – Mr. King, Treasurer

BUSINESS ITEMS

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

A. PAY BILLS --

1. Confirm the April 2023 General Fund Payments in the amount of \$2,728,256.80.

Attachment B

2. Confirm the April 2023 Cafeteria Fund Payments in the amount of \$89,333.11.

Attachment C

3. Confirm the April 2023 Construction Fund Payments in the amount of \$21,001.09.

Attachment D

B. REPORT --

1. To approve the April 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 updated Policy No. 707: Use of School Facilities. **Attachment F**
2. Motion to approve a settlement agreement with Student No. 1002289 per the terms and conditions subject to review and approval of solicitor.
3. Based on the recommendation of the solicitor, the School District hereby approves and authorizes settlement of the Beaver Valley Mall property tax appeal. The solicitor is authorized to settle the appeal reducing the total assessed value for tax year 2022 from \$6,772,450 to \$4,290,000 and for tax year 2023 from \$6,772,450 to \$3,256,000 with corresponding reductions in total market values from \$41,045,152 to \$26,000,000 for tax year 2022 and from \$45,759,797 to \$22,000,000 for tax year 2023.
4. To approve a Memorandum of Understanding between the Central Valley School District and the Central Valley Education Association regarding class coverage for a middle school teacher.

Action required on items 1-4:

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
National Academic Games, Orlando, FL	Lydia Holley	4/21 – 4/25/2023
AAC Talks 2023, Webinar	Emily Dincher	5/12/2023

2. To approve the 2023 Graduation List for the Central Valley High School. **Attachment G**
3. To approve updates to the HS Program of Studies for the 2023-2024 school year.
Attachment H
4. To approve a three-year agreement with AOT Specialized Educational Therapy Services to provide occupational and physical therapy for students of the District from 8/15/2023 - 8/14/2026 rates according to contract. **Attachment I**
5. To approve an Extended School Year contract with Western Pennsylvania School for the Deaf for a Central Valley student to attend their program from 7/10/2023 – 7/27/2023 at a cost of \$1,800.00. **Attachment J**

Action required on items 1-5:

Motion by Second by
Motion:

D. TECHNOLOGY – Mr. Mowad, Chairperson

E. ATHLETICS – Mr. King, Chairperson

1. To approve the following summer conditioning programs beginning June 6, 2023 through August 1, 2023 at a stipend of \$10 an hour not to exceed 60 total hours:

Boys' Basketball	Brandon Ambrose
Girls' Basketball	Chris Raso
Cross Country	Bill King
Football	Mark Lyons
Boys' Soccer	Jack Shearer
Girls' Soccer	Drew Bollman
Volleyball	Candace Glumac
Cheerleading	Heather Semovoski
Girls' Tennis	Roxanne Delon

2. To approve the Medic Rescue to provide emergency medical transportation for the Central Valley School District as per Agreement at an annual fee of \$3,500.00. **Attachment K**

Action required on items 1 and 2:

Motion by	Second by
Motion:	

F. EXTRA CURRICULAR ACTIVITIES – Ms. Belcastro, Chairperson

FYI – Field Trips

Destination	Group	Date
CCBC Dome	Youth Ambassador Program	4/19/2023
CVHS	HS/MS Mentor/Mentees	5/10/2023
Farm Show, Harrisburg, PA	TL Gifted	5/12/2023
Todd Lane	Grade 2	5/18/2023
Fairmont University Falcon Center	HS Drone	5/19/2023
Pittsburgh Zoo	HS Advanced Language Classes	5/19/2023
Center Grange	MS Community Service Group	5/22/2023
Camp Mount Luther, Mifflinsburg, PA	HS SAVE Club	5/23 & 5/24/2023
CVHS	Grade 8 Learning Support	5/25/2023
Allaire Park, Monaca	Grade 6	6/1/2023
Elysburgh, PA	HS Clay Target Team	6/3 & 6/4/2023

G. BUILDINGS AND GROUNDS – Mr. Zariski, Chairperson

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

Building	Organization	Date	Purpose
HS Baseball Field	CVEI	5/5 – 8/11/2023	Colts & Legion ball
CG Gym & Cafeteria	Story walk Committee	5/19 – 5/23/2023	Storywalk
HS Library	Cheer Booster Club	8/14/23 – 5/13/24 (various dates)	Booster Mtgs.
HS Gym, Cafeteria aux. gym, auditorium	CV Cheer Club	9/30 – 10/1/2023	Cheer Competition

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

A. General Construction Contract:

1. Motion to approve Change Order GC#13 for Center Grange: A credit in the amount of (\$1,344.00) for the elimination of casework in D120 per a request by the District.
2. Motion to approve Change Order GC#14 for Center Grange: A credit in the amount of (2,017.00) for the deletion on the windowsills in the storm shelter rooms as requested during shop drawing review.

B. Plumbing Contract:

1. Motion to approve Change Order PC #3 for Center Grange: A credit in the amount of (\$3,146.00) for the deletion of two (2) floor drains outside of toilet rooms B133 and B134 as identified in RFI PC-05.

Action required on items 1 & 2:

Motion by Second by
Motion:

FYI: Construction Update

H. PERSONNEL ITEMS – Mr. Bloom, Chairperson

1. To approve the following personnel for Extended School Year (ESY) pending receipt, review and acceptance of all clearances:

Teachers

Chelsea Costello
Jessica Fosnaught
Bree Dickton
Emily Dincher
Melissa Law
Julie Rosensteel
Sydney Smith
Jackie Weltner

Paraprofessional – to be paid their hourly rate
TBD

2. To approve Lauren Zemcik as a paraprofessional at a rate of \$13.50/hr. in accordance with the CVESP Agreement, effective April 16, 2023, pending receipt, review, and acceptance of all clearances.
3. To approve the retirement of Joe DelGreco, custodian, effective June 30, 2023. **Attachment L**
4. To approve the resignation of Steven Anderson, paraprofessional, effective June 2, 2023. **Attachment M**
5. To approve the resignation of Stacey Coburn, paraprofessional, effective June 2, 2023. **Attachment N**

Action required on items 1- 5:

Motion by	Second by
Motion	

I. FINANCE ITEMS – Mrs. Decenzo, Chairperson

1. To approve the exoneration of the collection of unpaid Potter Township real estate taxes in the amount of \$5,625 due on Parcel No. 73-173-0270.001 for the tax years 1983-2022.
2. To approve to exonerate Kylee Kazil from collection of unpaid 2022 Center Real Estate Taxes in the amount of \$819,320.63 and penalty of \$41,283.07; Victoria Leininger from collection of unpaid 2022 Potter Real Estate Taxes in the amount of \$31,252.93 and penalty of \$1,562.53; and Virginia DiBacco from collection of unpaid 2022 Monaca Real Estate Taxes in the amount of \$234,034.74 and penalty of \$11,701.80. The unpaid 2022 Real Estate Taxes have been filed with the Beaver County Tax Claim Bureau of Collection.
3. To approve the following Highmark Health Insurance monthly renewal rates for the 2023-2024 school year: (Reflects 9% increase)

Single	\$887
Husband/Wife	\$2,419
Parent/Child	\$2,266
Family	\$2,480

4. To approve a one-year renewal with Guardian Dental for the 2023-2024 school year, monthly rates are as follows: (Reflects no increase)

Single	\$38.33	Husband/Wife	\$68.49
Parent/Child	\$66.62	Family	\$105.52

5. To approve a two-year renewal with VBA for the 2023-2024 and 2024-2025 school year, monthly rates as follows: (Reflects no increase)

Single	\$6.35	Family	\$12.30
--------	--------	--------	---------

6. To approve the following insurance coverage policies provided through Jack L. Bonus Insurance effective July 1, 2023 (11.6% increase)

<u>Company</u>	<u>Coverage</u>	<u>Premium</u>
Utica National	Commercial Package Business Auto Umbrella	\$138,321

7. To approve the premium of \$92,009 for Workers' Compensation Insurance Coverage with Housing Redevelopment Insurance Exchange effective July 1, 2023. (20.4% decrease)

8. To approve the premium of \$17,965 for Cyber Insurance Coverage with Chubb Specialty Insurance effective June 1, 2023.
9. To approve the adoption of the Preliminary/Proposed Final General Fund Budget for the 2023-2024 school year, this includes revenues of \$42,997,288 and expenditures of \$42,713,057. The School Code mandates final adoption of this budget after thirty (30) days following tentative adoption and the budget to be available for public review of twenty (20) days prior to final adoption. The Budget reflects a 3.43 millage tax increase.

Action required on items 1-9:

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
APRIL 20, 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>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>Ab</u> Mr. Zaritski
<u>Ab</u> Mr. King	

*Also present: Dr. Perry, Mr. Maly and via remote access, Mr. Maiello

ROUTINE ITEMS

III. EXECUTIVE SESSION

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

IV. PUBLIC COMMENTS ON AGENDA ITEMS

V. MINUTES

1. To approve the Voting Session Minutes from March 16, 2023. **Attachment A**

Action required on item 1:

Motion by Mr. Bloom	Second by Mr. Mowad
Motion: Carried 7 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 March 2023 General Fund Payments in the amount of \$1,206,930.36.

Attachment B

2. Confirm the March 2023 Cafeteria Fund Payments in the amount of \$76,020.48.

Attachment C

3. Confirm the March 2023 Construction Fund Payments in the amount of \$1,209,175.02.

Attachment D

B. REPORT --

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

Action required on item 1:

Motion by Mr. Ross

Second by Ms. Belcastro

Motion: Carried 7 Yes, 0 No

AGENDA ITEMS

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

1. Be it resolved that the Board of School Directors of the Central Valley School District hereby approved and adopts the Adjudication Agreement for Student No. 1002186.

FYI: Second reading of updated Policy No. 707: Use of School Facilities **Attachment F**

Action required on item 1:

Motion by Mr. Bloom

Second by Mr. O'Neill

Motion: Carried 7 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
BCCA Mtg., The Caring Place, Warrendale	Rachael Watts and Shannon Istik	3/15/2023
AGLOA Nationals, Orlando, FL	Mary Goss	4/21 – 4/25/2023

2. To approve a memorandum of understanding with the Private Industry Council of Westmoreland/Fayette, Inc. to operate the Pre-K Counts Program at Todd Lane through June 30, 2024 pending review of the solicitor.
3. To approve an Extended School Year Program Rates Agreement with The School at McGuire Memorial for the 2022-2023 Extended School Year program. **Attachment G**

Action required on items 1-3:

Motion by Mr. Ross Second by Mr. Mowad
Motion: Carried 7 Yes, 0 No

D. TECHNOLOGY – Mr. Mowad, Chairperson

E. ATHLETICS – Mr. King, Chairperson

1. To approve the following Spring coaching position and stipend pending receipt, review, and acceptance of all clearances:

Baseball

Robert Biancucci	Volunteer JV Assistant	\$0
------------------	------------------------	-----

Action required on item 1:

Motion by Mr. Mowad Second by Mr. Ross
Motion: Carried 7 Yes, 0 No

FYI: The athletic committee is recommending to retain the following winter coaches for the 2023-2024 school year:

Boys' Basketball - Brandon Ambrose
Girls' Basketball - Chris Raso
Swimming - Larry Palochak
Gymnastics - Terri Gazda
Wrestling - Kevin Mroz
Cheerleading - Heather Semovoski

F. EXTRA CURRICULAR ACTIVITIES – Ms. Belcastro, Chairperson

1. To grant final approval to an overnight Eighth Grade field trip to Gettysburg, PA from May 18, 2023 to May 19, 2023. **Attachment H**

Action required on item 1:

Motion by Ms. Belcastro

Second by Mrs. Decenzo

Motion: Carried 7 Yes, 0 No

Discussion:

- Mr. Ross noted that the Newsletter sent out mentions a lot of the field trips planned and what an honor and impressive list of experiences for the students to have available to them.
- Mr. O'Neill wanted to make sure that parents have enough time to plan for the cost of overnight field trips, noting that some parents must pay for more than one child to attend. Dr. Perry said that he does believe they are notified of these in a timely manner but will follow up with Mr. Dolph regarding the Gettysburg trip. Mr. Mowad noted that this is a yearly trip, and the student are aware and get excited in seventh grade that it is coming in eighth grade.

FYI – Field Trips

Destination	Group	Date
Ohio River	HS APES	3/22, 3/29, 4/5/2023
Spooky Nook Sports, Manheim, PA	HS/MS Archery	3/24/2023
Riverside HS	HS/MS Gifted	3/30/2023
CVMS	HS Unified Bocce	3/31/2023
Westinghouse Cranberry Headqtrs	HS Engineering	3/31/2023
Merrick Art Gallery, New Brighton	HS Senior Art	4/13/2023
Eat N Park, Center Twp.	HS Lifeskills	4/14/2023
BVIU	MS/TL Gifted	4/18/2023
Geneva College	HS/MS/TL/CG Special Olympics	4/21/2023
NLMK Pennsylvania, Farrell, PA	HS Economics	4/26/2023
Geneva College	HS Accounting & Entrepreneur	4/27/2023
Kennywood	HS Senior Class	5/12/2023
Pgh Zoo and Aquarium	MS Special Education	5/12/2023
CVMS	Grade 5 Learning Support	5/16/2023
BVIU	MS Battle of the Books	5/18/2023
Carnegie Museum of Natural History	Grade 5	5/22/2023
MS and TL	Grade 5 and Grade 2	5/30/2023
Todd Lane	HS Child Development Class	5/19/2023
Carnegie Music Hall, Hofbrauhaus, Old Economy Village	HS German Class	4/25/2023

G. BUILDINGS AND GROUNDS – Mr. Zariski, Chairperson

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

Building	Organization	Date	Purpose
CG Library	PTA	3/28 & 4/25 & 5/30/2023	PTA Board Mtgs.
CG Gymnasium	CV Cheer Club	4/3 – 4/5/2023	Beast & Bows Cheercamp
TL Football Field	CV Lil Warriors	5/1/2023 – 12/31/2023	Youth football and Cheer Season
MS Gymnasium	CV Girls' Basketball	5/16 – 7/6/2023 (Mon/Wed/Thurs)	Summer League
HS Football Stadium	MAC Coaches Association	6/12 – 6/15, 6/19 – 6/21/2023	Host Penn-Ohio All Star Practice
HS Gymnasium & HS Auxiliary	CV Basketball	6/12 – 6/15/2023	Basketball Camp
HS Gym & Auxiliary	CV Volleyball	6/19 – 6/22/2023	Volleyball Team Fundraiser

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

A. General Construction Contract:

1. Motion to approve Change Order GC#12 for Center Grange: A credit in the amount of (\$1,952.00) for the elimination of a marker board in D120 per a request by the District.

Action required on items 1 & 2:

Motion by Mr. Bloom Second by Mr. Mowad
Motion: Carried 7 Yes, 0 No

Discussion:

- Dr. Perry updated the board on the MS roof replacements, safety improvements to the Pa systems at the HS and MS as well as upcoming meetings regarding punch list items.

H. PERSONNEL ITEMS – Mr. Bloom, Chairperson

1. To approve the resignation of Heidi Kownacki, paraprofessional, effective April 13, 2023.
Attachment I

Action required on item 1:

Motion by Mr. Bloom

Second by Mrs. Decenzo

Motion: Carried 7 Yes, 0 No

I. FINANCE ITEMS – Mrs. Decenzo, Chairperson

1. To approve the adoption of Resolution 2023-2024, Beaver County Career & Technology Center's 2023-2024 General Fund Budget of \$6,915,699.00. **Attachment J**

Action required on item 1:

Motion by Mrs. Decenzo
Motion carried 7 Yes, 0 No

Second by Mrs. Belcastro

J. PUBLIC COMMENT

K. SUPERINTENDENT'S ITEMS/COMMENTS

- **Reminder:** One Board meeting in May on May 18.

L. BOARD MEMBERS' COMMENTS

- Mr. Ross asked if the curriculum for all day Kindergarten is being developed. Dr. Perry said that since the announcement of the program, the curriculum has been being expanded for Kindergarten as well as any effects to the other grades.
- Mr. Bloom gave some information on his attendance at the NSBA Conference. He also gave a report on the BCCTC as he is the Board representative.

ADJOURNMENT

1. To adjourn the meeting.

Action required on item 1:

Motion by Mr. Ross
Motion: Carried 7 Yes, 0 No

Second by Ms. Belcastro

FUND ACCOUNTING PAYMENT SUMMARY

ATTACHMENT B

Bank Account: MA - MAX Payment Dates: 04/01/2023 - 04/30/2023

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000040272	04/20/2023	21ST CENTURY CYBER CHARTER SCHOOL	MAY 1-SE		867.47
0000040273	04/20/2023	AARON PRITCHARD	04/11 V BASEBALL		80.00
0000040144	04/05/2023	ADRIANNA GRADISEK	MUSICAL ASST DIRECTOR		721.00
0000040223	04/13/2023	ALAM'S HOME & HARDWARE	MARCH HS	MARCH MS	559.56
0000040145	04/05/2023	ALDO DIANNI	MUSICAL ORCHESTRA BASS		500.00
0000040146	04/05/2023	ALEX ANDRES	MUSICAL SET CONSTRUCTION	MUSICAL SET SUPPLIES LOWES	1,360.07
0000040147	04/05/2023	ALEX KENRICK-KUPIEC	MUSICAL ORCHESTRA GUITAR 1		500.00
0000040317	04/27/2023	ALLEGHENY EDUCATIONAL SYSTEMS INC.	TC ENERGY GRANT 3D PRINTERS	TC ENERGY GRANT PRINTER PARTS	23,604.50
0000040318	04/27/2023	ALLEGHENY MOUNTAIN RESEARCH	ASBESTOS SAMPLE NORTH A WING		60.00
0000040319	04/27/2023	AMERICAN OUTDOOR POWER EQUIPMENT	TUNE/SERVICE EXMARK		851.80
0000040320	04/27/2023	AMPLIFY EDUCATION INC	AMPLIFY CKLA PD GK-5 COACHING		3,200.00
0000040224	04/13/2023	ANDREW PODBIELSKI	04/03 V BASEBALL		80.00
0000040148	04/05/2023	ANTHONY PAVILONIS	MUSICAL ORCHESTRA GUITAR 2		500.00
0000040225	04/13/2023	AOT INC	MARCH ELEM	MARCH MS/HS	12,710.99
0000040149	04/05/2023	APPLE	IPAD REFRESH (ESSER GRANT)		1,588,514.45
0000040150	04/05/2023	APPLIED PEST MANAGEMENT	HS	TL	296.00
0000040321	04/27/2023	APPLIED PEST MANAGEMENT	WEED CONTROL HS	WEED CONTROL TL	5,965.00
0000040151	04/05/2023	ASHLEY CROOK LEY	MUSICAL PRODUCTION ASST		1,107.00
0000040152	04/05/2023	AT&T	MS LONG DISTANCE		48.36
0000040153	04/05/2023	BADEN ACADEMY CHARTER SCHOOL	MARCH 30-REG/1-SE		32,607.87
0000040154	04/05/2023	BEAVER AREA HIGH SCHOOL ATHLETIC FUND	MAC BOYS TENNIS CHSHIP 4/14		50.00

* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

- Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

04/27/2023 10:58:30 AM

CENTRAL VALLEY SCHOOL DISTRICT

Page 1 of 11

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 04/01/2023 - 04/30/2023

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000040274	04/20/2023	BEAVER COUNTY EDUCATIONAL TRUST	DAN MATSOOK ED HALL FAME AD		100.00
0000040322	04/27/2023	BEN BONAZZA	04/18 JV BASEBALL		58.00
0000040155	04/05/2023	BETH THOMPSON	MUSICAL PRODUCTION ASST		200.00
0000040323	04/27/2023	BILL WIEGAND	04/21 V GIRLS SOFTBALL		80.00
0000040156	04/05/2023	BOROUGH OF MONACA WATER & SEWER DEPT	01/01-03/31 MS	01/01-03/31 MS FB FLD IND AVE	2,371.50
0000040324	04/27/2023	BOROUGH OF MONACA	MS SRO JAN-FEB-MAR 2023 68%		11,758.72
0000040157	04/05/2023	BRODHEAD LANDSCAPE SUPPLY	LIMESTONE FOR SOFTBALL FLD		38.00
0000040325	04/27/2023	BRODHEAD LANDSCAPE SUPPLY	STIHL AUTOCUT/ROUND UP		251.96
0000040158	04/05/2023	BRODHEAD MINI STORAGE	APRIL FEE		113.21
0000040159	04/05/2023	BRONTE LUCCI	MUSICAL VOCAL DIRECTOR		436.00
0000040275	04/20/2023	BUTLER AREA SCHOOL DISTRICT	VARSITY BOYS & GIRLS INVIT 4/21		300.00
0000040160	04/05/2023	BUTLER GAS PRODUCTS	MARCH TL NURSE		42.05
0000040161	04/05/2023	C&S SPORTS	MS TRACK SHIRTS		904.00
0000040326	04/27/2023	C&S SPORTS	UNIFIED TRACK T-SHIRTS		214.00
0000040276	04/20/2023	CANDACE EICHENLAUB	REIMB FCS GROCERIES 3rd 9wks	TRAVEL FCS FOOD TRIPS 1/23-3/29	285.68
0000040226	04/13/2023	CANON FINANCIAL SERVICES	APRIL		7,987.00
0000040327	04/27/2023	CANON SOLUTIONS AMERICA	SUBSCR SUP 12 UNIT BLOCK COPIER ATTACHMENT	UC OMNIA COPIER ATTACHMENT	897.60
0000040277	04/20/2023	CARNEGIE INSTITUTE	GR 5 RYAN MCLEAN 05/22/23		1,774.50
0000040278	04/20/2023	CARNEGIE INSTITUTE	GR 1A MARIE KING 05/03/23		768.00
0000040279	04/20/2023	CARNEGIE INSTITUTE	GR 1B MARIE KING 05/04/23		720.00
0000040227	04/13/2023	CAROL HUFNAGLE	REIMB FCS GROCERIES		543.11

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 04/01/2023 - 04/30/2023

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000040162	04/05/2023	CASTLE MAINTENANCE PRODUCTS	MS SUPPLIES	HS SUPPLIES	2,847.35
0000040228	04/13/2023	CASTLE MAINTENANCE PRODUCTS	TL SUPPLIES	SYMMETRY GREEN	1,617.13
0000040328	04/27/2023	CASTLE MAINTENANCE PRODUCTS	HS SUPPLIES	CG SUPPLIES	2,545.93
0000040163	04/05/2023	CDW-G	BELKIN CHARGING CABLES		8,400.00
0000040329	04/27/2023	CDW-G	CAT6 BLUE CABLE/SNAGLESS PATCH		10,983.00
0000040164	04/05/2023	CENTER 4 STORAGE	APRIL FEE		90.00
0000040280	04/20/2023	CENTER TOWNSHIP WATER AUTHORITY	TURN ON FEE CONC ST/BASEBALL FLD		40.00
0000040165	04/05/2023	CENTRAL VALLEY SCHOOL DISTRICT	MARCH LUNCH HI/LOW	MARCH REG/NEED BREAKFAST	90,744.13
0000040166	04/05/2023	CENTRAL VALLEY WRESTLING BOOSTERS	REGIONALS TRAVEL/MEALS 3/3-4	PIAA STATES MEALS AB-BM 3/9-11	759.95
0000040229	04/13/2023	CENTURY SPORTS	BASEBALL RICHARDSON HATS	BASEBALL BAT PKG/BALLS	3,487.10
0000040281	04/20/2023	CHILDREN'S MUSEUM OF PITTSBURGH	GR 2A SARA BALL 04/26/23		1,128.00
0000040282	04/20/2023	CHILDREN'S MUSEUM OF PITTSBURGH	GR 2B BALL/DUZICKY 04/28/23		960.00
0000040167	04/05/2023	CM REGENT LLC	APRIL LIFE	APRIL LIFE AM	1,476.17
0000040330	04/27/2023	COLUMBIA GAS	02/15-03/15 MS	02/15-03/15 CG	5,905.75
0000040168	04/05/2023	COMBUSTION SERVICES	LABOR PUMPS HOT WATER/BOILER		2,459.39
0000040331	04/27/2023	COMBUSTION SERVICES	CG BOILER GASKET/ROD/PLUG		905.92
0000040230	04/13/2023	COMCAST	04/08-05/07 TL		388.68
0000040283	04/20/2023	COMCAST	04/18-05/17 HS		579.28
0000040332	04/27/2023	COMCAST	04/24-05/23 MS		388.66
0000040231	04/13/2023	COMMONWEALTH CHARTER ACADEMY	APRIL 5-REG		5,119.42

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 04/01/2023 - 04/30/2023

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000040333	04/27/2023	CONSOLIDATED COMMUNICATIONS	04/16-05/15 CG		121.45
0000040232	04/13/2023	CRABTREE LAWN FERTILIZATION	FERTILIZE BOYS FIELD	FERTILIZE GIRLS FIELD	770.00
0000040169	04/05/2023	CROWN BENEFITS ADMINISTRATION	APRIL MEDICAL		350,070.20
0000040233	04/13/2023	CROWN BENEFITS ADMINISTRATION	MARCH COBRA FEES		171.00
0000040234	04/13/2023	CROWN CASTLE FIBER LLC	APRIL BACKUP INTERNET		1,750.00
0000040235	04/13/2023	CRYSTAL SPRINGS	TL NURSE		57.92
0000040170	04/05/2023	CTW & SA	02/11-03/10 HS	02/11-03/10 CG	3,322.88
0000040236	04/13/2023	D&G RENT ALLS	RENT COMPACTOR PLATE SB FLD		106.00
0000040171	04/05/2023	DAGOSTINO ELECTRONIC SERVICES	INSTALL MOBILITY CONDUCTOR	50% ADD CAMERAS TL & HS	9,774.11
0000040334	04/27/2023	DAGOSTINO ELECTRONIC SERVICES	23-24 GENETEC RENEWAL May 23-Apr 24	50% BAL DUE LOANER AMPLIFIER HS	23,476.25
0000040335	04/27/2023	DAVID AMMONS	ASSIGN VOLLEYBALL		75.00
0000040172	04/05/2023	DAVID JOHNSON	22-23 ALLOWANCE		79.99
0000040237	04/13/2023	DIANE STEWART	04/03 MS VB		70.00
0000040336	04/27/2023	DIRECT ENERGY BUSINESS	MARCH MS	MARCH CG	5,951.79
0000040337	04/27/2023	DR MICHAEL DRAGONJAC DMD	CG 27-DENTAL EXAMS @ \$4/each	TL 22-DENTAL EXAMS @ \$4/each	232.00
0000040238	04/13/2023	DR STEPHEN HAGBERG MD	MARCH 8 CERTS		80.00
0000040284	04/20/2023	DUQUESNE LIGHT COMPANY	04/05 HS	04/09 CG	24,027.94
0000040338	04/27/2023	DUQUESNE LIGHT COMPANY	04/17 MS	04/12 BAKER RD EXT	3,901.80
0000040339	04/27/2023	ED KELLEHER	04/18 JV BASEBALL		58.00
0000040239	04/13/2023	ED WALKER	04/03 V BASEBALL		80.00
0000040340	04/27/2023	ED WALKER	04/17 V BASEBALL		80.00

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 04/01/2023 - 04/30/2023

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000040173	04/05/2023	EDWARD EIMILLER	REIMB WINIS MATHTYPE MAR 23-24		4,367.52
0000040285	04/20/2023	ELAN FINANCIAL SERVICES	ZOOM RENEWAL EIMILLER	HAMPTON INN BLOOM CONF 3/31-4/3	4,330.36
0000040174	04/05/2023	ELIZABETH DAMP	MUSICAL PROP SUPPLIES AMZ		198.76
0000040240	04/13/2023	EXPLORE LEARNING	GIZMO LICENSE SCIENCE DEPT		3,608.55
0000040241	04/13/2023	FACILITIES MANAGEMENT SYSTEMS INC	APRIL MAINT MANAGER		9,763.08
0000040341	04/27/2023	GAMESTRAT	FB PREMIUM PKG RENEWAL	PRE 2023 SPRING DISCOUNT	1,575.00
0000040286	04/20/2023	GATEHOUSE MEDIA PA HOLDINGS INC	BUSINESS MANAGER AD		1,188.00
0000040175	04/05/2023	GEORGE MILOSH	MUSICAL ORCHESTRA DIRECTOR	MUSICAL ORCHESTRA KEYBOARD 1	1,633.00
0000040242	04/13/2023	GEORGE STAMOS	04/04 V TRACK		86.00
0000040287	04/20/2023	GEORGE STAMOS	04/13 MS TRACK		85.00
0000040176	04/05/2023	GHH ELECTRIC & SON INC.	LABOR INSTALL NEW RELAYS		2,443.00
0000040177	04/05/2023	GRAINGER	PHASE MONITOR RELAY	DRAIN CLEANING CABLE	599.89
0000040288	04/20/2023	GREAT AMERICA FINANCIAL SVCS	POSTAGE RENTAL FEE		158.51
0000040178	04/05/2023	JAMIE HINKLE	MUSICAL ORCHESTRA DRUMS		500.00
0000040289	04/20/2023	JEFF WIJNEN-RIEMS	04/11 V BASEBALL		80.00
0000040290	04/20/2023	JIM STOBART	04/12 MS BASEBALL		87.00
0000040179	04/05/2023	JOANNE CHIRICO	REIMB AWARDS FOR 5K RACE		333.07
0000040342	04/27/2023	JOHN AVDELLAS	04/17 V BASEBALL		80.00
0000040180	04/05/2023	JOHN PFEIFER SR.	03/28 V SOFTBALL		80.00
0000040291	04/20/2023	JOHN PFEIFER SR.	04/13 V SOFTBALL		80.00
0000040343	04/27/2023	JOHN PFEIFER SR.	ASSIGN SOFTBALL	04/21 V GIRLS SOFTBALL	290.00

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 04/01/2023 - 04/30/2023

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000040243	04/13/2023	JOHN VENTURELLA	04/04 JV BASEBALL		58.00
0000040181	04/05/2023	JOHNSTONE SUPPLY CONTROLS CENTER INC	REPLACE COMPRESSOR/REFRIGERANT	FILTER/VACUUM PUMP OIL	3,071.85
0000040344	04/27/2023	JOHNSTONE SUPPLY CONTROLS CENTER INC	VALVE CORE/CONTROL FAN	COPPER CAPS	124.43
0000040182	04/05/2023	JW PEPPER	PATTERSON/LEWIS MS BAND		141.99
0000040183	04/05/2023	KELLY SERVICES INC	WEEK ENDING 03/26/23		14,742.00
0000040244	04/13/2023	KELLY SERVICES INC	WEEK ENDING 04/02/23		14,560.00
0000040292	04/20/2023	KELLY SERVICES INC	WEEK ENDING 04/09/23		12,285.00
0000040345	04/27/2023	KELLY SERVICES INC	WEEK ENDING 04/16/23		11,921.00
0000040184	04/05/2023	KEN MCLAUGHLIN	BAL SPECIAL OLYMPIC SHIRTS		86.00
0000040185	04/05/2023	KEYSTONE SIGNS	BANNERS FOR BASEBALL FLD		2,650.00
0000040346	04/27/2023	KRISTA DIBIAGIO	ADVANCE PGH ZOO/LUNCH 5/12/23		650.00
0000040245	04/13/2023	LEADER SERVICES	MARCH SVCS		728.00
0000040293	04/20/2023	LENNY LEIPER	04/14 V BASEBALL		80.00
0000040246	04/13/2023	LINCOLN PARK PERFORMING ARTS CHARTER SCHOOL	MARCH 34-REG/3-SE		40,486.12
0000040247	04/13/2023	LISA ALEXANDER	04/03 HS NURSE SUB 8 HRS		130.00
0000040294	04/20/2023	LIVING TREASURES 1, INC.	KDG AM JEN LITZ 05/08/23	KDG PM JEN LITZ 05/15/23	2,028.00
0000040248	04/13/2023	LOWE'S BUSINESS ACCOUNT/SYNCB	TREATED WOOD SOFTBALL FLD	BCET DELON LG FREEZER	2,109.77
0000040186	04/05/2023	LYDIA HOLLEY	HOTEL-MEALS FOR DIVING/SWIM		390.24
0000040249	04/13/2023	LYNN PEAVEY COMPANY	SRO NIK TEST KITS THC/CBD		170.02
0000040347	04/27/2023	MAGDALENA MASTRO	COLOR GUARD JUDGE 4/22/23		50.00
0000040250	04/13/2023	MARY JO WOOD	04/04-05 HS NURSE SUB 8 HRS		260.00

* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

- Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

04/27/2023 10:58:30 AM

CENTRAL VALLEY SCHOOL DISTRICT

Page 6 of 11

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 04/01/2023 - 04/30/2023

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000040251	04/13/2023	MCCREARY LAWCARE & LANDSCAPE	MARCH FERT/SPRING CLEANUP		1,000.00
0000040187	04/05/2023	MFAC LLC	TRACK TAPE/DISCUS/JAVELIN		1,311.00
0000040295	04/20/2023	MHY FAMILY SERVICES	MARCH LONGMORE ACAD I.MILLS		1,440.00
0000040188	04/05/2023	MICHAEL DICHOV	03/27 MS VB		70.00
0000040189	04/05/2023	MICHAEL PEDEE	03/30 MS TRACK		80.00
0000040252	04/13/2023	MICHAEL PEDEE	04/03 MS TRACK		70.00
0000040296	04/20/2023	MICHAEL PEDEE	OWED FROM PREVIOUS MS TRACK		35.00
0000040190	04/05/2023	MIDLAND INNOVATION & TECHNOLOGY CHARTER SCHOOL	APRIL 6-REG		6,143.31
0000040253	04/13/2023	MIKE MCNUTT	04/04 MS SOFTBALL		58.00
0000040191	04/05/2023	MILLER MATS	HS	TL	251.50
0000040192	04/05/2023	MONTGOMERY COUNTY IU #23	MBA CUSTOM ALERT SVC		576.00
0000040348	04/27/2023	MONTGOMERY COUNTY IU #23	MBA REPORT CARD CREATOR		936.00
0000040193	04/05/2023	NCS PEARSON	PSYCH BASC-3 FORMS		224.72
0000040194	04/05/2023	NICOLE MORELLI	REIMB AMZ OMNIVORE AUDIO		23.90
0000040195	04/05/2023	NICOLE SPENCER	MUSICAL CHOREOGRAPHER		1,228.00
0000040297	04/20/2023	NOVUM DESIGNS	TL WINDOW GRAPHICS 50% PYMT		1,515.13
0000040298	04/20/2023	OLD ECONOMY VILLAGE	ADMISSION GERMAN FLD TRIP 4/25		140.00
0000040196	04/05/2023	OPEN SYSTEMS PITTSBURGH	SVC CALL TL AUDIO/VISUAL SYSTEM		635.00
0000040197	04/05/2023	PA LEADERSHIP CHARTER SCHOOL	APRIL 1-SE		1,891.35
0000040349	04/27/2023	PAULA GERRICH	REIMB AMZ CR2032 CALC BATTERY		21.19
0000040350	04/27/2023	PEOPLES GAS	MARCH HS	MARCH TL	5,701.56

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 04/01/2023 - 04/30/2023

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000040254	04/13/2023	PESTCO PROFESSIONAL SERVICES LLC	AIR FRESHENERS		448.50
0000040198	04/05/2023	PETROLEUM TRADERS CORPORATION	808 GALS GAS RHODES		2,257.48
0000040299	04/20/2023	PETROLEUM TRADERS CORPORATION	803 GALS GAS RHODES		2,243.51
0000040351	04/27/2023	PHELPS OUTDOOR POWER EQUIPMENT	BELT FOR ZERO TURN		163.99
0000040199	04/05/2023	PIONEER MANUFACTURING COMPANY	TURFACE MVP 50#	TURFACE QUICK DRY 50#	3,486.87
0000040352	04/27/2023	PIONEER MANUFACTURING COMPANY	CASE SYNTHETIC TURF REPAIR		335.00
0000040300	04/20/2023	PITTSBURGH POST GAZETTE	BUSINESS MANAGER AD		1,075.00
0000040255	04/13/2023	PMF TRAILER RENTAL LLC	APRIL FEE		100.00
0000040200	04/05/2023	PREVENTION NETWORK	MARCH CLASS ACAD DP/EB		3,576.00
0000040353	04/27/2023	PROGRESS LEARNING	MONITORING FOR LEARN SUPPORT		1,750.00
0000040256	04/13/2023	PURCHASE POWER	03/30 POSTAGE REFILL		2,000.00
0000040201	04/05/2023	QUESTEQ	APRIL ETM		22,972.67
0000040202	04/05/2023	R.J. RHODES TRANSIT	MAR REG CONTRACT SVC	MAR S/E CONTRACT SVC	142,726.00
0000040354	04/27/2023	RACHEL PASTERIK	COLOR GUARD JUDGE 4/22/23		50.00
0000040301	04/20/2023	RAK COMPUTER ASSOCIATES INC	POTTER TAX SOFTWARE		381.60
0000040257	04/13/2023	REACH CYBER CHARTER SCHOOL	APRIL 2-REG/1-SE		1,734.94
0000040302	04/20/2023	REALITY WORKS	CAROL HUF REALCARE BABY FCS 5yr warr		1,104.45
0000040355	04/27/2023	RESCHINI AGENCY INC.	2022 ACA/1095 REPORTING		900.00
0000040203	04/05/2023	RICH TURIAN	COMMODE/VALVE/TOILET SEAT		321.80
0000040204	04/05/2023	RICHARD CAPPELLO	03/28 V SOFTBALL		80.00

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 04/01/2023 - 04/30/2023

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000040258	04/13/2023	RICHARD CAPPELLO	04/04 MS SOFTBALL		58.00
0000040205	04/05/2023	ROBERT EMES	03/30 MS SOFTBALL (1.5 games)		87.00
0000040303	04/20/2023	ROBERT EMES	04/12 MS SOFTBALL		87.00
0000040259	04/13/2023	ROBIN JOHNSTON	04/04 MS VB	04/03 MS VB	140.00
0000040304	04/20/2023	ROGER KOWAL	04/12 V TRACK		85.00
0000040356	04/27/2023	ROGER KOWAL	04/18 V TRACK		100.00
0000040357	04/27/2023	ROSEMARIE MOSKAL	04/11-13 TL SUB 4.25/EA DAY		127.50
0000040206	04/05/2023	ROXANNE DELON	REIMB LUNCH BOYS TENNIS		93.93
0000040207	04/05/2023	ROY WHITE	03/29 MS BASEBALL		87.00
0000040260	04/13/2023	ROY WHITE	04/03 MS BASEBALL		87.00
0000040305	04/20/2023	ROY WHITE	04/13 JV BASEBALL (1.5 games)	04/12 JV BASEBALL (1.5 games)	174.00
0000040261	04/13/2023	RYAN MARCHIONE	04/04 JV BASEBALL		58.00
0000040358	04/27/2023	RYAN MCLEAN	REIMB AMZ CR2032 CALC BATTERY		26.49
0000040208	04/05/2023	RYAN WAGNER	MUSICAL SET CONSTRUCTION		200.00
0000040306	04/20/2023	SAM CERCONI	TRAVEL/MEALS MTGS 4/11-12-13		75.16
0000040209	04/05/2023	SANDRA REIGEL	MUSICAL PRODUCER	MUSICAL ORCHESTRA KEYBOARD 2	1,600.00
0000040359	04/27/2023	SARAH KOKOSKI	COLOR GUARD JUDGE 4/22/23		50.00
0000040210	04/05/2023	SCHOOL SPECIALTY LLC	PA CD COMPASS ELA + MATH MS		5,499.00
0000040262	04/13/2023	SCOTT ELECTRIC	LED F40CW T12 BULBS	CREDIT FET BR40DM MED 90L	429.93
0000040211	04/05/2023	SECURITY SYSTEMS OF AMERICA	APRIL ALARMS		124.65
0000040360	04/27/2023	SENECA VALLEY SCHOOL DISTRICT	22-23 AP MATH COURSES 4th Qtr		1,575.00
0000040361	04/27/2023	SHARON GOLOGRAM	04/18 V TRACK		100.00

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

04/27/2023 10:58:30 AM

CENTRAL VALLEY SCHOOL DISTRICT

Page 9 of 11

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 04/01/2023 - 04/30/2023

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000040263	04/13/2023	SMILEY'S WHOLESALE TIRE COMPANY	VAN #2 DELTA TRAILCUTTER TIRES	ZEROTURN CARLISLE TURF TIRES	630.00
0000040264	04/13/2023	STAPLES CREDIT PLAN	MS WHITE CARDSTOCK	BO SUPPLIES	83.33
0000040213	04/05/2023	T-MOBILE	02/21-03/20 MOBILE INTERNET		1,500.00
0000040265	04/13/2023	THE HOPE LEARNING CENTER	FEB PSYCH SVCS (Barclay)	JAN PSYCH SVCS (Barclay)	14,400.00
0000040212	04/05/2023	TIFFANY GASPERINE	REIMB GOLDFISH MS NURSE	REIMB GOLDFISH HS NURSE	21.58
0000040307	04/20/2023	TIFFANY GASPERINE	REIMB NASN MSHIP DUES		130.00
0000040266	04/13/2023	TIME CLOCK SALES PITTSBURGH	CG YEARLY MAINT AGRMT	HS YEARLY MAINT AGRMT	640.00
0000040308	04/20/2023	TK ELEVATOR	APRIL-JUNE TL	APRIL-JUNE MS	1,671.55
0000040267	04/13/2023	TL FERGUSON	MASON SAND STADIUM		426.00
0000040309	04/20/2023	TOM HOUSE	04/14 V BASEBALL		80.00
0000040214	04/05/2023	TRACY FRIEND	REIMB IBUPROFEN/GOLDFISH		13.26
0000040268	04/13/2023	TREND SERVICES INC.	MARCH SVCS		5,497.06
0000040310	04/20/2023	TRI-STATE WATERS	ADMIN	CG NURSE	155.00
0000040311	04/20/2023	UGI ENERGY SERVICES LLC	02/14-03/15 HS	02/14-03/15 TL	14,608.63
0000040215	04/05/2023	UNIFIRST CORPORATION	MOPS HS 2/20	MOPS HS 2/6	330.71
0000040362	04/27/2023	UNIFIRST CORPORATION	MOPS HS 4/17	MOPS TL 4/17	233.55
0000040312	04/20/2023	UPMC	WPIC CK 4-DAYS 4/3-4/11/23		300.00
0000040364	04/27/2023	VERIZON WIRELESS	02/23-03/22 CELLS	EQUIP CHARGES JM	1,635.72
0000040216	04/05/2023	VERIZON	03/25-04/24 MS		43.01
0000040363	04/27/2023	VERIZON	04/13-05/15 HS		665.90
0000040313	04/20/2023	VINCENT PINCHOTTI	04/13 V SOFTBALL		80.00
0000040217	04/05/2023	VISION BENEFITS OF AMERICA	APRIL VISION		2,364.85

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 04/01/2023 - 04/30/2023

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000040218	04/05/2023	WASTE MANAGEMENT	APRIL CG	APRIL HS	6,067.53
0000040219	04/05/2023	WATSON INSTITUTE	APRIL-MAY-JUNE TA	APRIL-MAY-JUNE GG	38,013.52
0000040269	04/13/2023	WATSON INSTITUTE	MARCH ED/SPEECH CB		1,225.00
0000040220	04/05/2023	WENDY LEWIS	REIMB AMAZON MIC STANDS	TRAVEL 3/23-24 REG 1 BAND	302.34
0000040270	04/13/2023	WESLEY FAMILY SERVICES	MARCH SVCS TD		3,360.00
0000040314	04/20/2023	WESTERN PA SCHOOL FOR BLIND CHILDREN	MARCH SVCS		2,447.50
0000040315	04/20/2023	WEX BANK	03/16-04/12 GAS SHELL		882.12
0000040221	04/05/2023	WILLIAM V. MACGILL & COMPANY	NURSE LOCKBAG/COUNTER		56.92
0000040271	04/13/2023	WILLIAM V. MACGILL & COMPANY	NURSE LOCKBAG/COUNTER		113.84
0000040316	04/20/2023	WILMINGTON TRUST FEE COLLECTIONS	15B SINK H157 TRUST FEE		780.00
0000040222	04/05/2023	WPIAL	FULL PAGE AD HALL OF FAME PRG		175.00
10 - GENERAL FUND					2,728,256.80
Grand Total All Funds					2,728,256.80
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					2,728,256.80
Grand Total All Payments					2,728,256.80

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CA - CAFETERIA Payment Dates: 04/01/2023 - 04/30/2023

ATTACHMENT C

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000001922	04/21/2023	ALLEGHENY REFRIGERATION SERVICE COMPANY	LABOR MS STAND UP COOLER		470.56
0000001918	04/05/2023	CM REGENT LLC	APRIL LIFE		8.25
0000001919	04/05/2023	CROWN BENEFITS ADMINISTRATION	APRIL MEDICAL		6,327.80
0000001923	04/21/2023	ELAN FINANCIAL SERVICES	AMZ HP80A INK/TIDE DETERGENT	AMZ ALUMINUM FOIL PANS	365.03
0000001921	04/06/2023	NUTRITION INC.	03/18-03/24 FOOD SERVICE	03/04-03/10 FOOD SERVICE	81,836.31
0000001924	04/21/2023	STATE INDUSTRIAL PRODUCTS	APRIL DRAIN MAINT HS	APRIL DRAIN MAINT TL	288.26
0000001920	04/05/2023	VISION BENEFITS OF AMERICA	APRIL VISION		36.90

51 - FOOD SERVICE/CAFETERIA 89,333.11

Grand Total All Funds	89,333.11
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	89,333.11
Grand Total All Payments	89,333.11

Central Valley School District
2021 Bond Construction Account
April 30, 2023

ATTACHMENT D

4/18/2023	103	6,594.11	Crabtree	Architect #20
4/29/2023	104	-	Void	
4/29/2023	105	1,761.00	CT Water	Water Meter
4/30/2023		(29,356.20)	WesBanco	Interest
		<hr/>		
		(21,001.09)		
		<hr/>		



ACT 32 Earned Income Tax Monthly Report
Central Valley SD - 00 04 190 000
Month/Year: April, 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	98,616.99
Resident EIT from other TCDs	23,926.80
Non-Resident EIT for Political Subdivisions within TCD	0.00
Delinquent Earned Income Taxes Collected	<u>3,822.23</u>
Total Collections	126,366.02
Receipts:	
Investment Income	226.44
Cost Collected by Tax Officer	<u>780.85</u>
Total Receipts	1,007.29
Total Collections and Receipts	<u>127,373.31</u>
<u>Distributions and Disbursements:</u>	
Distributions:	
Distributions to PSD	<u>122,796.52</u>
Total Distributions	122,796.52
Disbursements:	
Taxpayer Refunds	1,512.92
Tax Officer Commissions on Collections	1,875.98
Investment Income Retained by Tax Officer	226.44
Postage Fees	180.60
Cost Retained by Tax Officer	<u>780.85</u>
Total Disbursements	4,576.79
Total Distributions and Disbursements	<u>127,373.31</u>

**ATTACHMENT F**

Book	Policy Manual
Section	700 Property
Title	Use of School Facilities
Code	707
Status	Review
Adopted	July 20, 2011

Purpose

The Board recognizes that although the primary purpose of the school buildings, facilities and property is to provide students with an appropriate learning environment, the Board may make school facilities available to individuals and community groups without discrimination and in accordance with this policy, provided the use does not interfere with the educational program of the schools.

Authority

The Board directs that use of school facilities may be granted to individuals and community groups for the following types of activities:

1. Instruction in any branch of education, learning and the arts, consistent with the school district's mission.
2. Social, civic and recreational meetings and entertainment, and other uses pertaining to the welfare of the community; but such use shall be non-exclusive and open to the public without charge.
3. Polling places for holding primaries, elections and special elections, as permitted or required by state law.
4. Recreation, physical training and athletics, including competitive athletic contests for children and adults.

The Board shall establish a schedule of fees for the use of school facilities by approved groups.[1]

Delegation of Responsibility

The Superintendent or designee shall implement administrative regulations or procedures for requesting and granting permission for use of school facilities and shall distribute the necessary information to individuals affected by them.

An application for use of school facilities may be disapproved because of noncompliance with established policy and procedures by the Superintendent or designee.

Guidelines

Application Process

An individual or community group requesting permission to use school buildings, facilities or school property must submit a written request on the prescribed application form in advance of the proposed date to the Superintendent or designee.

The application must specify the portion of the school facilities requested for use; proposed activities; number of individuals participating; and the date, time and duration of the proposed event.

Along with the completed application, the individual or group must submit the following:

1. Payment of the specified rental fee.
2. Evidence of organizational liability to limits required by district guidelines.
3. Documentation evidencing the school district shall be held harmless by the user for any liability that arises from use of school facilities by the individual or group.

The Superintendent shall have the authority to approve requests for use of district facilities, subject to review by the Board. The Board reserves the right to reverse any decision made by the Superintendent.

Application Evaluation

No application to use school facilities shall be approved if the proposed activity would result in any of the following:

1. Conflict with any school-sponsored activity.
2. Access to school facilities closed due to renovations, maintenance, cleaning, the school calendar, or Board action.
3. Access to school facilities containing equipment or furnishings which would be detrimental to the operation of a district program if damaged or operated by an unqualified operator.
4. The proposed use would prevent or encumber district personnel from preparing school facilities for their primary purpose, because of the nature or duration of the activity.
5. Individual or community group uses school facilities in excess of five (5) times during any calendar year for the same purpose. This limitation shall not apply to individual athletic contests for children or adults that are part of an overall athletic season schedule, and the use is approved by the Board.
6. The proposed use would interfere with the normal operation of school.

Limitations

When individuals and community groups receive written permission to use school facilities under this policy, such use shall be conditioned upon strict compliance with the following:

1. Individuals shall not use, access or enter upon any portions of the school facilities or their contents not specified in the approved written request form.
2. Individuals shall refrain from any conduct or activities not specifically identified in the approved written request form.
3. On days when school is in session, all activities must begin after 4:00 p.m.
4. When advertising or promoting activities held at school facilities, individuals and community groups shall clearly communicate that the activities are not being sponsored by the school district.

5. School equipment used in conjunction with requested facilities shall be identified when the application is submitted. Users of school equipment must accept liability for any damage to or loss of equipment that occurs while in their use. Where rules so specify, no equipment may be used except by a qualified operator, provided by the school.
6. Individual and community groups are solely responsible to provide for the accessibility needs of its intended participants other than access to the District facility. As the use is not sponsored by the School District, the School District has no responsibility to provide accommodation or assistance, including no responsibility to provide nursing services to the event attendees.

The district reserves the right to alter the starting time and to establish a time by which the activity must conclude.

Prohibited Activities

The following activities are strictly prohibited in school facilities when individuals and community groups are granted written permission to use said school facilities:[2]

1. Possession, use or distribution of illegal drugs and/or alcoholic beverages.
2. Possession of weapons.
3. Conduct that would alter, damage or be injurious to any district property, equipment or furnishings.
4. Conduct that would constitute a violation of the Pennsylvania Crimes Code, and/or state and federal laws and regulations.
5. Gambling, games of chance, lotteries, raffles or other activities requiring a license under the Local Option Small Games of Chance Act, unless such activity has been expressly authorized by the Board or administration.[4]
6. Use of tobacco products.[5][6][7]

Violations

The school district reserves the right to remove from school district premises any individual or community group who fails to comply with the terms and conditions of this policy and established procedures.[2]

In the event an individual or community group violates this policy or the terms under which permission was granted to use school facilities, that individual or community group forfeits the right to submit future written requests to use school district property, unless otherwise decided by the Board.

Fee Schedule/Key Policy

Use of school facilities for activities directly related to the educational program and district operations shall be without cost to users, except that the user shall be responsible for extra custodial fees and key deposits.

All users must pay a key deposit. Keys must be returned to the business office within one (1) week of the conclusion of the activity. Lost keys will result in forfeiture of the deposit and responsibility for any additional costs incurred by the district. Individuals or organizations that copy/distribute keys to other individuals or organizations will be denied further access to district facilities.

Legal

1. 24 P.S. 775

2. 24 P.S. 511

4. 61 PA Code 901.701

5. 35 P.S. 1223.5

6. 20 U.S.C. 7182

7. 20 U.S.C. 7183

20 U.S.C. 7181 et seq

20 U.S.C. 7905

22 PA Code 403.1

24 P.S. 779

61 PA Code 901.1

Pol. 000

Central Valley High School
Class of 2023 Projected Graduates

ATTACHMENT G

Jacob Filip Abrams	Spenser Michael Croce
Keegan Timothy Adamson	Grace Elizabeth Cronin
Jade Nicole Adkins	Dakota Marie DeAngelo
Zachary Chance Alberico	Stryder Daniel DeBlassio
Jackson Thomas Anderson	Connor Scott Denes
Aaliyah Lynn Leigh Bailey	Serafino Michel DeSantis
Treyton James Ball	Matthew Joseph Dewhirst
Cassidy Elyse Bambery	Simon Matthew Dickinson
Kennedy Elizabeth Bauer	JohnPaul George Dioguardi
Tanner William Baughman	Lasina Daivon Dobritz
Olivia GraceAnn Becker	Nathan Jay Dohanich
Victorya Grace Berry	Joseph Frank Dulaney
Mallory Marie Bible	Hannah Marie Edmunds
Hunter Ray Boring	Emma Marie Eichler
Austin Garrett Boyer	Kaitlyn Ella Ely
Logan John Brazos	Jacob Christian Essey
James Ell Brown	David Edward Fetkovich
Dominic Carl Bruno	Sarah Ann Firich
Skylar Austin Bundy	Mara Sophia Fisher
Cole Nathan Burghardt	Bret Holland FitzSimmons
Simon Christopher Burkhammer	Michael Jay Fogg
Logan Douglas Cantwell	Lana Simone Gagne
Aidan Alan Casias	Nicole Lynn Galzerano
Anthony Mateo Cassero	Zachary Benjamin Garris
Isabella Rae Chimile	Lexi Kaye Geary
Kaden Daniel Colville	Matthew John Gerovac
Tyler Anthony Conti	Anna Marie Goberish
Mia Jordan Contreras	Taylor Rae Godshall
Panagiota Dianne Cooper	James Jacob Gragan
Blake Patrick Cottage	Zackary Michael Gray
Madeline Rose Crea	Payton Riley Haller

Joseph Andrew Haney	Elena Marie Marvin
Alexa Marie Hapach	Raymond Lee Maylone
Makenna Christine Harris	Franklin Carmen Mazzant
Tyler Joseph Harsch	Johnathan Nicholas McCartney
Logan Jay Henry	Danica Nicole McCoy
Madison Lorraine Higby	Cassidy Nicole McCracken
Isaiah Stratton Hightower	William Jacob McCutcheon
Noah Scott Hlista	John Kenneth McGuire
Mackenzie Grace Holley	Sydney Elizabeth McGuire
Cain Edward Thomas Horvath	Sophia Jordan McLaughlin
Brian James Hrelec	Amber Lynn Miles
Brady Reed Hudson	Alexis Nicole Miller
Analiece Mae Isenberg	James Edward Moran
Nevaeh Joy Jeffers	Erl TJ Morcilla
Rylan Carl Jeter	Audbria Rayanne Moree
Antwon Lamar Johnson	Macie Michele Moree
Sarah Elizabeth Karanovich	James Walter Morrison
Trevor Keith Keenan	Mya Mrkonja
Emma Louise Keener	Gianna Leonora Murphy
William Olan Kelly	Morgan Nicole Lee Nichol
Mia Caprice Koch	Kennady Elizabeth Norton
Nolan Gregory Koch	Timothy Paul Oligher
Larissa Ann Kriso	David Matthew Olson
Kristina Marie Lacenere	Alyssa Madison Ott
Nicholas Jonah Lalama	Machai Maliek Parham
Macy Marie Laughner	Malachai Maliek Parham
Alexander Seth Lewis	Asiah Nicole Parker
Zacharia Bismark Lindemann	Goehring Lee Peterson
Macy Renee Littler	John Otis Peterson
Katherine Anabelle Livengood	Grant Charles Phillips
Taylor Nicole Lodovico	Rowan Laine Phillips
Cayden Quinlan Long	Gabriela Pobric
Alyssa Marie Maley	Alyssa Nicole Porter
Mia Rose Marchionda	Maurion Charisse Anijah Priest
Maya Jean Marshall	Jayvin Gerard Pyle-Thompson

Carter Jacob Pyrdek	Jason Lee Willard
Nolan Thomas Rawlings	Jakavion Myzia Williams
Gianna Marie Reda	Kyra Mackenzie Work
Anaje Robinson	Nathan Creed Wylie
Andrew Joseph Robison	Tyler Edward Young
Natalie Anne Samchuck	Christian David Yu
Justin Allan Samuel	
Mia Natalia Santilli	
Makenzie Lou Sarver	
Cassandra Nancy Savage	
Hailey Elizabeth Sawinski	
Grace Rose Schomburg	
Lucas Dean Schultz	
Jackson Baker Shearer	
Donovan Andre Sherrill	
Mia Dawn Shroads	
Deniro Jermaine Simpson	
Jack Anthony Stablow	
Lucas Ryan Stockdale	
Trey William Strickland	
Gabriel Knight Sturges	
Kaitlyn Elizabeth Sullivan	
Colton James Super	
Broc Matthew Tecza	
Isaac Donald Thompson	
Jackson Chris Tonya	
Emily Lauren Tran	
Justine Elen Turkall	
Sam Vincent Vaccarelli	
Andre Jacob Vacich	
Asher M Valent	
Jennifer Vo	
Zimor Maurice Walker	
Alexandra Nicole Walmsley	
Ava Grace Weber	

Program of Studies 2023-2024 Changes

1. Cover Page - Changed dates
2. Page 1 - Changed Table on Contents to match new page numbers
3. Page 8 - Changed
Advanced Musical Performance to Modern Musicianship
Journalism I to Journalism and Mass Media
4. Page 14 - Added

Students enrolled in dual enrollment courses will be scheduled as follows:

If the student's dual enrollment class takes place in person (on campus) or synchronous (live online instruction), the student will be granted "off campus" period in their daily schedule to accommodate the dual enrollment class.

If the student is taking the class asynchronously (at his/her own pace or "on demand"), the student will be required to complete the class in a cyber lab at CVHS and will be assigned a cyber period in his/her daily schedule.

5. Page 16 - Added

Students will be permitted to enroll in a maximum of one cyber course per semester. Students will only be permitted to enroll in more than one cyber course if the following situations apply:

- The student is enrolled in the Central Valley Online Academy full time and completes his/her courses as a "cyber home" student.
- The student is seeking a course that is not offered in the traditional classroom (examples include some AP offerings, Intro to Information Technology, etc). Administrative approval is required.
- There is a major scheduling conflict that cannot be resolved by rearranging the schedule, etc. Administrative approval is required.

Double Mid-Day Policy

Any student requesting a double mid-day must meet the following requirements:

Cumulative GPA of 80%

Signed permission from a parent/guardian. Double mid day permission forms can be obtained in the Guidance Office.

Students that do not meet these requirements will not be permitted to participate in two mid-day courses (double mid-day) and will be scheduled for one mid-day class and lunch. Please note that any student taking double mid-day class will not be permitted to add an additional class to their schedule, including cyber Physical Ed.

Changed course drop deadline date

6. Page 19 - Changed Journalism I to Journalism and Mass Media
Deleted Journalism II
Added
Yearbook - Grades 9-12
Broadcast Journalism - Grades 10-12
Central Valley TV News - Grades 11-12
Honors Writing for College - Grades 11-12
7. Page 21-22 Deleted Journalism I and Journalism II course descriptions
Added the following Courses and Descriptions

Journalism and Mass Media

Grades 10-12

This course is designed to teach the fundamentals of journalism including writing features, editorials, news, sports, profiles, and in-depth reports. Students will learn about layout and design as well as different roles and responsibilities in the publication process for newspapers, newsletters, websites, and other forms of written media and will produce content for school and district media outlets.

Yearbook

Grades 9-12

Students will learn basic skills to create the printed yearbook. This includes the basics of photography, camera usage, and compositional skills. We will also focus on layout and page design. A special emphasis will be on staying organized, teamwork, critiquing, editing, and meeting authentic deadlines.

Broadcast Journalism

Grades 11-12

- **Prerequisites:**
- **Software Applications**

Students will learn the technical aspects of multi-camera studio television production and video production, with an emphasis on directing, while incorporating the journalistic style of script writing, interviewing, and reporting on their chosen topics. Students may not only deliver their own news stories on the production, but they will also be hands-on in the filming and editing of the stories as well. Journalism and Mass Media is highly recommended. This course relies on teamwork, individual responsibility, creativity, and a sense of community.

Central Valley TV News 1A and 1B

Grades 11-12

- **Prerequisites:**
- **Journalism and Mass Media**
- **Broadcast Journalism**

In this class, students will produce a daily news program that seeks to inform and entertain the student body as its target audience. Students will work in a TV studio broadcasting format and will learn the technical aspects of multi-camera studio television production and live-streaming of events while continuing work on single-camera videography and editing for soundbites, intros, and b-roll. Crew positions include cameras, anchor, technical director, audio, graphics, teleprompter, and producer. This class focuses on both teamwork and individual responsibility and relies on creativity and a sense of community and will include live-streaming of eventing events and programs.

Honors Writing for College

Grades 11-12

Prerequisites:

- **Students must have an 85% or higher grade in the previous English Honors course.**

This course is designed for students who plan to pursue higher education after graduation. The focus of this course is to further develop the necessary research and writing skills required to excel in college-level coursework. Students will learn how to conduct effective research using academic sources. They will learn to evaluate sources for credibility and reliability and how to use them to support the writing of different types of college-level papers. The course will also emphasize the importance of time management, organization, and revision. Students will learn how to manage their time effectively to meet deadlines and how to revise and edit their work to ensure clarity, coherence, and the appropriate use of academic language and formatting.

8. Page 43 - Dropped
 Broadcast Journalism (Skill Level II) - Grades 10-12
 Central Valley TV News 1A AND 1B - (LINKED) - Grade 11-12

Dropped course descriptions for above courses

9. Page 56 - Changed Advanced Musical Performance to Modern Musicianship

Dropped Advanced Musical Performance course description

Added

Modern Musicianship

Grades 9-12

Prerequisites

- o **Students must demonstrate proficiency on an instrument or have taken 1 year of high school chorus or band (currently enrolled).**

Students will learn skills relevant to modern-day working musicians, such as songwriting, recording, producing, and arranging music; utilize audio equipment for performances, and performing with a group.

10. Pages 57-58 - Updated CVOA Course offerings to match website:

Dropped - AP Computer Science Principles

Added - AP Statistics, AP Calculus, French IV and Spanish IV

April 4, 2023

ATTACHMENT I

Erin Park
Special Education Coordinator
Central Valley School District
160 Bake Road Ext.
Monaca, PA 15061

Dear Ms. Park,

This letter will serve as a renewal of the agreement between AOT, Inc. and the Central Valley School District. AOT will provide occupational and physical therapy for students of the district. Services will be rendered by licensed and qualified therapy personnel. Services may include the following:

- **Screening**
- **Documentation**
- **ACCESS Billing**
- **Evaluation**
- **Collaboration**
- **Record Review**
- **Direct Student Intervention**
- **Faculty/Staff Training**
- **Requested Attendance at Meetings**

The proposed fee schedule:

Discipline	Contract Year 1 (8/15/23 – 8/14/24)	Contract Year 2 (8/15/24 – 8/14/25)	Contract Year 3 (8/15/25 – 8/14/26)
Occupational Therapist (OTR/L)	\$69.36 per hour	\$70.75 per hour	\$72.16 per hour
Physical Therapist (PT)	\$69.36 per hour	\$70.75 per hour	\$72.16 per hour
Occupational Therapy Assistant (COTA/L)	\$59.02 per hour	\$60.20 per hour	\$61.40 per hour
Physical Therapy Assistant (PTA)	\$59.02 per hour	\$60.20 per hour	\$61.40 per hour

Payment for services is due and payable within 30 days of the invoice date. There is a 1.5% monthly finance charge assessed on any balance that is unpaid 31 days from the date of the invoice. It is agreed that you will not in any way attempt to recruit AOT personnel while they are providing services under the terms of this agreement or for a period of one (1) one year following its termination.

If you have questions, please contact me at 717-271-2423 or Melody Ovitsky, OTR/L at 724-433-7417. As always, AOT is pleased to renew its partnership with your district and continue to serve your students. Thank you.

Sincerely,

Lynn Lopez

Lynn Lopez
Senior Vice President of Educational Services

To indicate that this accurately reflects our mutual understanding, kindly acknowledge the same by executing a copy of this letter and returning it to our office (ovitskym@aotinc.com) at your earliest convenience.

Acknowledged and agreed to on this ____ day of _____, 2023.

By: _____ Title: _____



Programs of Western Pennsylvania School for the Deaf

300 East Swissvale Avenue, Pittsburgh, PA 15218-1469

Steven E. Farmer, Ed.D., *Chief Executive Officer*

04/21/2023

Central Valley School District
Erin Park
160 Baker Road Ext
Monoca, PA 15061

Ref: 2023 Extended School Year

Dear Ms. Park:

I am pleased to inform you of our 2023 Extended School Year at the Western Pennsylvania School for the Deaf. The child listed below from the Central Valley School District is eligible to attend:

Name:
[REDACTED]

The Program is offered from July 10 - July 27, 2023, Monday through Thursday, totaling 12 student days. The program runs from 8:30 AM to 12:30 PM with a snack and lunch being provided.

The cost of the Summer School-ESY Program is \$1,800.00 per student. Please consider this notification as a letter of understanding or commitment to pay for this child should he/she attend our Summer School-ESY Program. Two originals have been prepared. Please sign both copies, keeping one for your file; and returning one to my attention.

If an Access Log would be required, please submit that request to Donald Mazreku - ESY Coordinator.

Transportation of the Summer School ESY Program is the responsibility of the school district and/or I/U.

If you have any questions please feel free to contact me at (412) 244-4246 or squagliani@wpsd.org.

Sincerely yours,


Steve Quagliani
Chief Financial Officer

Central Valley School District agrees to pay for the eligible children indicated above should he/she attend the WPSD Summer ESY Program

Signature

Date



THE SCRANTON SCHOOL
for Deaf & Hard of Hearing Children



WESTERN PENNSYLVANIA
SCHOOL FOR THE DEAF





ATTACHMENT K

MEDIC RESCUE

AMBULANCE SERVICE CONTRACT

by

MEDIC RESCUE AMBULANCE SERVICE

and between

CENTRAL VALLEY SCHOOL DISTRICT

THIS AGREEMENT, entered into this 1st day of July 2023, by and between, Central Valley School District, a school district existing under the laws of the Commonwealth of Pennsylvania, hereinafter referred to as "SCHOOL DISTRICT", having a principal mailing address of 160 Baker Road Ext Monaca, PA 15061 and Non-Profit Emergency Services of Beaver County, d/b/a Medic Rescue, having a mailing address of 313 Bridge Street, Bridgewater, PA 15009, hereinafter referred to as "PROVIDER."

WHEREAS, SCHOOL DISTRICT, from time to time, has a need for emergency medical transport by qualified personnel in state licensed ambulances to various primary health care provider organizations within and outside of Beaver County from (i) various of its School District owned facilities and (ii) from various places in Beaver County where school district students or personnel may be by virtue of participation in official school sponsored off-campus activities or during the actual course of employment.

WHEREAS, PROVIDER is licensed, has certified personnel and is qualified to provide such described medical transport services.

WHEREAS, SCHOOL DISTRICT is willing to engage PROVIDER for said transport services and to pay an agreed upon yearly retainer fee.

NOW, THEREFORE, in consideration of the mutual covenant hereinafter set forth, the parties hereto mutually agree as follows:

1. PROVIDER shall, during the period of this Agreement, provide emergency ambulance transport services within Beaver County as required for SCHOOL DISTRICT'S employees and

313 Bridge Street
Bridgewater, Pennsylvania 15009-2906
(724) 728-3621
(724) 728-3696 FAX

students during class hours or during official school business, including curricular and extra curricular events or, for employees, during actual SCHOOL DISTRICT related course of employment.

2. PROVIDER shall make every reasonable effort to promptly respond to all emergency calls within the recommended response time guidelines established by the state of Pennsylvania.

3. PROVIDER will also provide onsite stand-by ambulance service for up to 20 events sponsored by SCHOOL DISTRICT in SCHOOL DISTRICT facilities or within Beaver County, provided that 48 hour advance notice is furnished to PROVIDER. A twenty-four (24) hour notice of cancellation of events is required so that the SCHOOL DISTRICT is not charged with an event. An event is considered to be any activity where our presence is requested or required and shall not exceed three (3) hours in length. If the SCHOOL DISTRICT schedules events in excess of twenty (20) during the term of this contract, the PROVIDER agrees to provide contracted services at a discounted rate of **\$100.00** per hour.

4. If PROVIDER is unable, in the sole determination of its dispatch or management personnel, to provide the type of ambulance transport requested or the timely response to emergency ambulance calls, PROVIDER shall promptly assign said call or calls to mutual aid providers or other designees selected or assigned. In those situations where school nurses, and other school district retained personnel are required to accompany a patient during transport, said personnel expenses shall be provided by SCHOOL DISTRICT.

5. The term of this Agreement shall be for one (1) year commencing on **1st day of July 2023** and thereafter will automatically renew on an annual basis unless cancelled by either party. Notice of cancellation shall be provided in writing to the other party at the address first noted hereinabove so that it is received no later than **June 30** of the current term. Failure to do so shall result in the agreement automatically renewing for an additional term unless the parties mutually agree otherwise. The term "emergency transport" or the equivalent shall refer only to vehicular ambulance service arising within the Beaver County service area of PROVIDER and specifically excludes air transport, non- service area transport or any transport other than by motor vehicle ambulance of the type employed by PROVIDER.

6. PROVIDER shall be paid an annual fee of **\$3,500.00** for the services required of it, which shall be made available to the SCHOOL DISTRICT on a twenty-four (24) hour per day, three hundred sixty-five (365) days per year basis for students while engaged in official SCHOOL DISTRICT curricular and extra curricular activities and for SCHOOL DISTRICT employees while acting in an official representative or employee capacity for the SCHOOL DISTRICT while within the course of employment. The annual fees required of the SCHOOL DISTRICT hereunder shall be paid in advance of the commencement of this Agreement.

7. Anything to the contrary herein notwithstanding, this Agreement is not intended to cover, and hereby specifically excludes, the cost of ambulance transport from any other vehicle incident, event or accident involving any vehicle other than those actually registered to and owned by the SCHOOL DISTRICT. SCHOOL DISTRICT shall have no liability to reimburse PROVIDER for emergency transport arising from non SCHOOL DISTRICT owned vehicles, but

PROVIDER shall maintain and possess all rights of third party billings in said situations and in all situations involving ambulance transport however arising, and SCHOOL DISTRICT shall fully cooperate with PROVIDER to facilitate said billings. The right to third party billing shall not be exercised in situations that are the sole responsibility and liability of the SCHOOL DISTRICT to pay.

8. This Agreement constitutes the entire Agreement between the parties hereto and cannot be changed or amended except by written instrument subsequently executed by the parties hereto; and this Agreement shall be binding upon the parties hereto, their successors and assigns.


9. This Agreement is entered into by virtue of and pursuant to a Resolution duly adopted by a majority of Board of the SCHOOL DISTRICT at a regular meeting thereof held on the ____ day of _____.

IN WITNESS WHEREOF and intending to be legally bound hereby, the parties hereto by their duly appointed officials set their hand and seals the day and year first above written.

PROVIDER:

Non-Profit Emergency Services
of Beaver County, d/b/a Medic Rescue:

By



System Status Manager
Medic Rescue

SCHOOL DISTRICT:

By

Title

Title

Joseph Del Greco

ATTACHMENT L

April 28, 2023


Dr. Nicholas Perry
Central Valley School District
160 Baker Rd. Ext.
Monaca, PA 15061

Dear Dr. Perry:

Please regard this as my official letter of retirement, with my intention being to retire June 30, 2023. I have appreciated the opportunity to work for the Central Valley School District over the last seven years. In particular, I would like to thank you, Dr. Perry, as well as Evan Ferris and John Maly, for the caring and compassion shown during the summer of 2022. I will never forget the kindness and support of all, including my immediate coworkers, who helped me get through the difficult period leading to my wife, Vicki's, eventual passing.

Please know that it has been a pleasure serving the Central Valley School District.

Thank you for your time and consideration,

Sincerely,

Joe Del Greco



CENTRAL VALLEY

SCHOOL DISTRICT

Dr. Nicholas D. Perry, Superintendent

ATTACHMENT M

April 21, 2023

Steven Anderson
Para TL

RE: 2023-2024 School Year

Dear Steven,

Consider this letter an offer of reasonable assurance for employment in the 2023-2024 school year. Your supervisor will determine your start date and assignment with the academic year beginning August 28, 2023. The District appreciates all the hard work, flexibility and dedication you have toward making the best educational experience for the students.

Please complete the appropriate information below and return this form by Friday, May 19, 2023. Checking **Yes**, indicates that you are accepting the offer of employment. By checking **No**, we will consider it a resignation. Any change in status will naturally require a formal acceptance by the Board. *Letters can be mailed or emailed to the address below.* Thank you for your assistance.

Sincerely,

Dr. Nicholas Perry
Superintendent

RETURN BY MAIL TO: CENTRAL VALLEY SCHOOL DISTRICT
ATTN: COLLEEN KEARNS, SUPERINTENDENT'S SECRETARY
160 BAKER ROAD EXT.
MONACA, PA 15061

EMAIL TO: ckearns@centralvalleysd.net

Para

☐ YES, I plan to work in the Central Valley School District for the 2023-2024 school year.

☒ NO, I do not plan to return to work in the Central Valley School District for the 2023-2024 School

year, please accept this as my resignation as of June 2nd, 2023. *(Last day of school)*

SIGNATURE:

NAME: Steven Anderson

DATE: 5-09-2023



CENTRAL VALLEY

SCHOOL DISTRICT

Dr. Nicholas D. Perry, Superintendent

ATTACHMENT N

May 15, 2023

Stacey Coburn
Paraprofessional

RE: 2023-2024 School Year

Dear Stacey,

Consider this letter an offer of reasonable assurance for employment in the 2023-2024 school year. Your supervisor will determine your start date and assignment with the academic year beginning August 28, 2023. The District appreciates all the hard work, flexibility and dedication you have toward making the best educational experience for the students.

Please complete the appropriate information below and return this form by Friday, May 19, 2023. Checking **Yes** indicates that you are accepting the offer of employment. By checking **No**, we will consider it a resignation. Any change in status will naturally require a formal acceptance by the Board. Letters can be mailed or emailed to the address below. Thank you for your assistance.

Sincerely,

Dr. Nicholas Perry
Superintendent

RETURN BY MAIL TO: CENTRAL VALLEY SCHOOL DISTRICT
ATTN: COLLEEN KEARNS, SUPERINTENDENT'S SECRETARY
160 BAKER ROAD EXT.
MONACA, PA 15061
EMAIL TO: ckearns@centralvalleysd.net

☐ YES, I plan to work in the Central Valley School District for the 2023-2024 school year.

☒ NO, I do not plan to return to work in the Central Valley School District for the 2023-2024 School year, please accept this as my resignation as of 6/2/2023, 2023.

SIGNATURE: Stacey Coburn

NAME: Stacey Coburn

DATE: 5/19/2023

160 Baker Road Extension | Monaca, PA 15061 | T: 724-775-5600 | F: 724-775-4302 |
www.centralvalleysd.net