



CENTRAL VALLEY SCHOOL DISTRICT
BOARD OF EDUCATION
JULY 12, 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 | _____ 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 June 22, 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 June 2023 General Fund Payments in the amount of \$1,281,883.52.

Attachment B

2. Confirm the June 2023 Cafeteria Fund Payments in the amount of \$88,649.60.

Attachment C

3. Confirm the June 2023 Construction Fund Payments in the amount of \$692,069.13.

Attachment D

B. REPORT --

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

Action required on item 1:

Motion by
Motion:

Second by

AGENDA ITEMS

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

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

1. To approve a six (6) year Collective Bargaining Agreement between the Central Valley School District and the Central Valley Education Association, PSEA/NEA commencing 2024-2025.
2. To approve a six (6) year Act 93 Administrative Compensation Agreement commencing 2023-2024.
3. To approve an Agreement with Ed Eimiller, Technology Director, commencing 2023-2024 according to the terms and conditions of the Act 93 Administrative Compensation Agreement.
4. To approve a three (3) year Agreement with Tracy Friend, Health Room Registered Nurse, commencing 2023-2024 per terms and conditions of the Agreement.

Action required on items 1-4:

Motion by
Motion:

Second by

C. EDUCATION ITEMS – Mr. Ross, Chairperson

1. To approve a Service Agreement with The Watson Institute to utilize Educational Services and Therapy Services for a student who receives instruction in the home beginning July 1, 2023 through June 30, 2024. **Attachment F**

Action required on item 1:

Motion by
Motion:

Second by

D. TECHNOLOGY – Mr. Mowad, Chairperson

E. ATHLETICS – Mr. King, Chairperson

1. To approve team doctor Dr. Amy D'Antonio for the 2023 football season at a stipend of \$0.
2. To accept the resignation of Ruel Roberts as Middle School Boys Soccer Head Coach.
Attachment G
3. To approve Ethan Ott as Middle School Boys Soccer Head Coach for the 2023 fall season at a stipend of \$1,000.00 pending receipt and review of all clearances.
4. To approve Kyle Vreen as a volunteer assistant football coach for the 2023 season at a stipend of \$0 pending receipt and review of all clearances.

Action required on items 1-4:

Motion by Second by
Motion:

F. EXTRA CURRICULAR ACTIVITIES – Ms. Belcastro, Chairperson

G. BUILDINGS AND GROUNDS – Mr. Zariski, Chairperson

FYI: Construction Update

H. PERSONNEL ITEMS – Mr. Bloom, Chairperson

1. To approve the resignation of Sydney Smith, learning support teacher, effective June 28, 2023.
Attachment H
2. To approve a FMLA request for an elementary teacher from October 25, 2023 to November 3, 2023.
3. To approve an intermittent FMLA request for a custodian from June 17, 2023 to June 16, 2024.
4. To approve Kaylie Szucky as an elementary school teacher, Step 2, Bachelor’s Degree, in accordance with the CVEA Agreement, effective August 22, 2023, pending receipt, review and acceptance of all clearances.
5. To approve Kelly Nevill as an elementary school teacher, Step 1, Master’s Degree, in accordance with the CVEA Agreement, effective August 22, 2023, pending receipt, review and acceptance of all clearances.
6. To approve Erin Litch as a cafeteria general worker (4.5 hrs.) at a rate of \$12.50/hr. in accordance with the CVESP Agreement, effective August 3, 2023, pending receipt, review, and acceptance of all clearances.
7. To approve Pamela Kelly as a cafeteria general worker (3.25 hrs.) at a rate of \$12.50/hr. in accordance with the CVESP Agreement, effective August 3, 2023, pending receipt, review, and acceptance of all clearances.
8. To approve a three (3) year contract to Joan Wehner as Business Manager at a salary of \$115,500 with a start date pending release from current position (no more than 60 days), terms and conditions as per the Act 93 Agreement, pending receipt, review, and acceptance of all clearance.

Action required on items 1-8:

Motion by
Motion

Second by

I. FINANCE ITEMS – Mrs. Decenzo, Chairperson

1. To approve the exoneration of the collection of unpaid Monaca Boro real estate taxes in the amount of \$7,335.87 due on Parcel No. 37-001-0220-000-01-1; 808 Beech Street for the tax years 2014-2022.
2. To approve the exoneration of the collection of unpaid Monaca Boro real estate taxes in the amount of \$6,913.05 due on Parcel No. 37-001-0219-000-01-1; 810 Beech Street for the tax years 2007-2022.

Action required on items 1 & 2:

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
JUNE 22, 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> X </u> Mr. Zaritski |
| <u> X </u> Mr. King | |

Also present: Dr. Perry, Mr. Maiello, and Mr. Maly

ROUTINE ITEMS

III. EXECUTIVE SESSION

1. A session was held this evening to discuss the Safety and Security plan presented by the superintendent that is completed each year and required by law. Also discussed were legal and contractual matters.

IV. PUBLIC COMMENTS ON AGENDA ITEMS

V. MINUTES

1. To approve the Combined Work/Voting Session Minutes from May 18, 2023.
Attachment A

Action required on item 1:

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

TREASURER'S REPORT – Mr. King, Treasurer

BUSINESS ITEMS

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

A. PAY BILLS --

1. Confirm the May 2023 General Fund Payments in the amount of \$1,262,683.10.
Attachment B
2. Confirm the May 2023 Cafeteria Fund Payments in the amount of \$70,550.61.
Attachment C
3. Confirm the May 2023 Construction Fund Payments in the amount of \$742,491.56.
Attachment D

B. REPORT --

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

Action required on item 1:

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

AGENDA ITEMS

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

1. To approve the appointment of Mr. Tom King as Treasurer of the Central Valley School Board for a term of one (1) year: July 1, 2023 through June 30, 2024 in accordance with Sections 404 and 438 of the Pennsylvania School Code with a yearly stipend of \$250.00.
2. To approve an Agreement to accept the resignation of Employee #1796 terms and conditions based on Agreement.

Action required on items 1 and 2:

Motion by Mr. Ross Second by Mr. O'Neill
Motion: Carried 8 Yes, 0 No, 1 Abstain (King)

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

C. EDUCATION ITEMS – Mr. Ross, Chairperson

1. To approve a Comprehensive Services Agreement with the Allegheny Intermediate Unit for the 2023-2024 school year for specialized education programs and services in order to fulfill student needs based upon their Individualized Educational Plan (IEP), terms and conditions according to Agreement. **Attachment F**
2. To approve Resolution 2024-02 approving a Flexible Instruction Day Plan as proposed by the Administration. **Attachment G**

Action required on items 1 & 2:

Motion by Mr. Ross Second by Ms. Belcastro
Motion: Carried 9 yes, 0 No

D. TECHNOLOGY – Mr. Mowad, Chairperson

- Mr. Mowad asked Mr. Eimiller to discuss the new paging system being installed at the HS and MS.

E. ATHLETICS – Mr. King, Chairperson

1. To approve the following Fall coaching staff and stipends pending receipt, review, and acceptance of all clearances:

Boys' Soccer

| | | |
|------------------|--------------------------|------------|
| Jack Shearer | Head Varsity Coach | \$3,605.00 |
| Jared Harden | Assistant Coach | \$1,442.00 |
| Ruel Roberts | Middle School Head Coach | \$1,092.00 |
| Pete Shearer | Volunteer HS Assistant | \$0 |
| Nathan Dragisich | Volunteer HS Assistant | \$0 |
| Gary Frye | Volunteer MS Assistant | \$0 |

Girls' Soccer

| | | |
|----------------|--------------------------|------------|
| Drew Bollman | Head Varsity Coach | \$3,713.00 |
| Madison Sudak | Assistant Coach | \$1,442.00 |
| Brittany Feher | Middle School Head Coach | \$1,125.00 |
| Robert Ott | Volunteer Assistant MS | \$0 |
| TBD | Volunteer Assistant HS | \$0 |

Girls' Volleyball

| | | |
|----------------|----------------------|------------|
| Candace Glumac | Head Varsity Coach | \$3,825.00 |
| Kennedy Muhl | JV Coach / Assistant | \$1,133.00 |
| Michael Glumac | Volunteer Assistant | \$0 |
| Abigail Glumac | Volunteer Assistant | \$0 |

Girls' Tennis

| | | |
|--------------------|----------------------|------------|
| Roxanne Delon | Head Varsity Coach | \$2,600.00 |
| Courtney Monetalvo | JV Coach / Assistant | \$1,400.00 |
| Charles Kosinski | Volunteer Assistant | \$0 |
| Duane Hardek | Volunteer Assistant | \$0 |

Cheerleading

| | | |
|-------------------|-------------------------|------------|
| Heather Semovoski | Head Varsity Coach | \$4,057.00 |
| Brandy Miller | Assistant Varsity Coach | \$1,044.00 |
| Tricia Cantito | MS / JV Coach | \$900.00 |
| Kamryn Geisler | Volunteer Assistant | \$0 |
| TBD | Volunteer Assistant | \$0 |

Girls' Golf

| | | |
|--------------|--------------------|------------|
| Craig Morris | Head Varsity Coach | \$3,393.00 |
| David Bell | Assistant Coach | \$1,582.00 |

Boys' Golf

| | | |
|--------------|--------------------|------------|
| Craig Morris | Head Varsity Coach | \$3,493.00 |
| David Bell | Assistant Coach | \$1,630.00 |

Cross Country

| | | |
|--------------|--------------------|------------|
| William King | Head Varsity Coach | \$5,067.00 |
| Amy Young | Assistant Coach | \$1,138.00 |

Varsity Football

| | | |
|-------------------|-----------------------|-------------|
| Mark Lyons | Head Varsity Coach | \$10,006.00 |
| Larry DeVincentis | Offensive Coordinator | \$3,793.00 |
| Zach Turley | Defensive Coordinator | \$3,000.00 |
| Tony Reda | Assistant Coach | \$2,921.00 |
| Skyler Cron | Assistant Coach | \$2,435.00 |
| Scott Slater | Assistant Coach | \$2,435.00 |
| Tyrone Dixon | Assistant Coach | \$2,364.00 |
| Bryan Beightley | Assistant Coach | \$2,100.00 |
| John Fiscus | Quality Control | \$1,000.00 |
| Wayne Tatalovich | Volunteer Assistant | \$0 |
| Rocco Martini | Volunteer Assistant | \$0 |
| Jeff Mateer | Volunteer Assistant | \$0 |
| Cameron Drake | Volunteer Assistant | \$0 |
| John George | Volunteer Assistant | \$0 |

7th / 8th Grade Football

| | | |
|---------------|---------------------------|------------|
| David Kramer | Head MS Coach | \$2,852.00 |
| Cecil Brazos | Assistant Coach | \$1,313.00 |
| Gene St.Clair | Assistant Coach | \$1,200.00 |
| Preston Cron | Volunteer Assistant Coach | \$0 |
| Josh Campbell | Volunteer Assistant Coach | \$0 |
| Bryce Wilson | Volunteer Assistant Coach | \$0 |
| Brian Leheny | Volunteer Assistant Coach | \$0 |

MS Girls' Basketball

| | | |
|------------------|---------------------------|------------|
| Marcus Brown | Head 7th Grade Coach | \$1,030.00 |
| Abbey Dobbins | Head 8th Grade Coach | \$1,000.00 |
| Kelly Marchionda | Volunteer Assistant Coach | \$0 |
| Kaley Craft | Volunteer Assistant Coach | \$0 |

Action required on item 1:

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

F. EXTRA CURRICULAR ACTIVITIES – Ms. Belcastro, Chairperson

FYI – Field Trips

| Destination | Group | Date |
|--------------------|--------------|-------------|
| Monaca – Cinemark | Grade 8 | 5/30/2023 |

G. BUILDINGS AND GROUNDS – Mr. Zariski, Chairperson

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

| Building | Organization | Date | Purpose |
|---------------------|------------------------|--------------------|-------------------|
| HS Football Stadium | HS/Youth Girls' Soccer | 7/31 – 8/3/2023 | Youth Soccer Camp |

*Use of stadium only

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

A. General Construction Contract:

1. Motion to approve Change Order GC#15 for Center Grange: A credit in the amount of (\$1,877) for alternate expansion joint material at concrete SOG.

Action required on items 1 and 2:

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

H. PERSONNEL ITEMS – Mr. Bloom, Chairperson

1. To approve the resignation Lindsay Grimm, middle school teacher, effective June 2, 2023.
Attachment H
2. To approve the resignation of Patricia Patten, paraprofessional, effective June 2, 2023.
Attachment I
3. To approve a FMLA request for an elementary teacher September 13, 2023 – December 8, 2023.
4. To approve the following personnel for Extended School Year (ESY) pending receipt, review and acceptance of all clearances:

Teacher

Megan Kryzwick
Jennifer Lupinacci

Paraprofessionals (to be paid their hourly wage)

Jan Belich
Tracey Turkovich
Joe Smith
Sue Davis
Kim Cunningham

5. To approve the following personnel for band positions pending receipt, review and acceptance of all clearances:

Supplemental Band

| | | |
|-------------------|-------------------------------|---------|
| Wendy Lewis | HS Band Director | \$6,335 |
| Craig Whipkey | Assistant Director | \$1,804 |
| Victoria Petrella | Assistant Director | \$2,153 |
| Amanda Poleti | Color Guard/Majorette Sponsor | \$2,090 |
| Wendy Lewis | MS Band Director | \$1,203 |

Summer Positions

| | | |
|-------------------|---------------------|-------|
| Austin Petrella | Summer Instructor A | \$437 |
| Marie Dewar | Summer Instructor A | \$425 |
| Cameron McCracken | Summer Instructor B | \$107 |
| Samantha Lash | Summer Instructor B | \$100 |
| Liam Horgan | Summer Instructor B | \$100 |
| TBD | Summer Instructor B | |
| TBD | Summer Instructor B | |

6. To approve Luke Walker as an elementary music teacher, Step 1, Bachelor's Degree, in accordance with the CVEA Agreement, effective August 22, 2023, pending receipt, review and acceptance of all clearances.
7. To approve Megan Alicandro as a middle school teacher, Step 1, Master's Degree, in accordance with the CVEA Agreement, effective August 22, 2023, pending receipt, review and acceptance of all clearances.

8. To approve Lindsay Pica as a middle school teacher, Step 1, Master's Degree, in accordance with the CVEA Agreement, effective August 22, 2023, pending receipt, review and acceptance of all clearances.
9. To approve Adrianna Bielby as a special education teacher, Step 1, Bachelor's Degree, in accordance with the CVEA Agreement, effective August 22, 2023, pending receipt, review and acceptance of all clearances.
10. To approve Caitlyn Cottrill as a special education teacher, Step 1, Master's Degree, in accordance with the CVEA Agreement, effective August 22, 2023, pending receipt, review and acceptance of all clearances.
11. To approve Valerie Bruck as a middle school teacher, Step 1, Master's Degree, in accordance with the CVEA Agreement, effective August 22, 2023, pending receipt, review and acceptance of all clearances.
12. To approve the third amendment to the April 16, 2020 Agreement with the Business Manager.

Action required on items 1-12:

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

I. FINANCE ITEMS – Mrs. Decenzo, Chairperson

1. To approve the adoption of the Final General Budget for the 2023/2024 school year, this includes revenues of \$42,997,288 and expenditures of \$42,713,057.

2. To approve the following supporting taxes/Resolutions for the 2023/2024 school year:

| | |
|----------------------|---|
| Real Estate | 70.85 mills (5.1% increase or 3.43 mills) |
| Local Services Tax | \$5.00 per person |
| Earned Income (wage) | 1.0% - effective rate .5% |
| Mercantile Retail | .75 |
| Mercantile Wholesale | .5 |
| Real Estate Transfer | 1.0% - effective rate .5% |

3. To approve the appointment of the following as a depositories for District funds:

- | | |
|----------------------------|--|
| a. Cafeteria Fund | WesBanco |
| b. Student Activities Fund | Central Valley High School – WesBanco Central Valley Middle School – WesBanco Todd Lane – WesBanco Center Grange Primary – WesBanco |
| c. Capital Reserve Fund | Invest**/WesBanco |
| d. Payroll Account | PNC and PSDLAF* |
| e. General Fund | PNC, WesBanco, PSDLAF*, and Invest** |
| f. Mercantile Fund | WesBanco |
| g. Credit Union of CVSD | Freedom United Federal Credit Union |

**Pennsylvania School District Liquid Asset Fund*

***Pennsylvania Treasury’s Investment Program for Local Government*

4. To approve Resolution 2024-01, Authorizing Homestead and Farmstead Exclusion real estate tax assessment reductions beginning July 1, 2023 under the provision of the Homestead Property Exclusion Program Act and the Taxpayer Relief Act. **Attachment J**

Action required on items 1&2:

Motion by Mrs. Decenzo Second by Mr. Mowad
 Roll Call Vote was held for Items 1 & 2
 Motion Carried: 5 Yes, 4 No (Belcastro, Bloom, King, and Ross)

Discussion:

- Mr. Mowad commented that as being a member of finance committee and recommending to raise taxes to the index, they did not come by this decision lightly. All scenarios were looked and not doing so would be irresponsible with the increased spending.
- Mr. Zaritski thanked the finance committee for all the time spent and exploring all the options and explaining all the rationale to the Board.
- Mr. King commented on his vote because of inflation, people on fixed incomes, and also on the tax assessment that will affect people eventually.

- Mr. Ross commented on his vote because although he knows that you cannot run a school without raising taxes, he does not feel the increase needs to be as high.
- Mr. Zaritski commented on his vote because as members of the Board and community, no one wants to raise taxes. He stated that Mr. Maly has always projected the budget very well and In light of many improvements to the District, the adding of all-day Kindergarten, it would not be fiscally responsible to put the District in a hole by not raising taxes as necessary.

Action required on items 3&4:

Motion by Mrs. Decenzo
Carried 9 Yes, 0 No

Second by Mr. O'Neill

J. PUBLIC COMMENT

Rachel Schwer: Thanked the District for a great school year. She also asked regarding the budget and taxes, isn't the Tax Assessment for the next year? Dr. Perry responded with a yes.

K. SUPERINTENDENT'S ITEMS/COMMENTS

- Welcomed all the new hires and thanked everyone for all their hard work, time and effort during the hiring process.

L. BOARD MEMBERS' COMMENTS

- Members offered congratulations and welcomed the new hires.

ADJOURNMENT

1. To adjourn the meeting.

Action required on item 1:

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 06/01/2023 - 06/30/2023

ATTACHMENT B

Payment Categories: Regular Checks
Sort: Vendor Name

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|------------|------------|----------------------------------|--------------------------------|-------------------------------|-----------|
| 0000040610 | 06/15/2023 | ALAM'S HOME & HARDWARE | MAY TL | MAY HS | 287.65 |
| 0000040611 | 06/15/2023 | ALLEGHENY INTERMEDIATE UNIT | MAY INTRPRET SVCS MIA | | 4,110.70 |
| 0000040672 | 06/29/2023 | ALLEGHENY INTERMEDIATE UNIT | MAY SP ED OT CB PRES RIDGE | | 222.25 |
| 0000040612 | 06/15/2023 | AMERICAN OUTDOOR POWER EQUIPMENT | CAP/GREASE/BELT | | 103.92 |
| 0000040613 | 06/15/2023 | AOT INC | MAY ELEM | MAY MS/HS | 12,504.46 |
| 0000040673 | 06/29/2023 | APPLE | NEW BLACK IPADS 10G 410-TOTAL | HEADPHONE ADAPTERS 1000 TOTAL | 28,015.45 |
| 0000040674 | 06/29/2023 | APPLIED PEST MANAGEMENT | #110326 HS | #109425 HS | 725.00 |
| 0000040531 | 06/06/2023 | AQUA FILTER FRESH INC | MAINT | MS NURSE | 101.00 |
| 0000040614 | 06/15/2023 | AQUA FILTER FRESH INC | MAINT (REISSUE) | | 77.00 |
| 0000040615 | 06/15/2023 | AT&T | MS LONG DISTANCE | | 47.01 |
| 0000040532 | 06/06/2023 | BADEN ACADEMY CHARTER SCHOOL | MAY 28-REG/2-SE | | 32,451.45 |
| 0000040533 | 06/06/2023 | BETHANN POHL | REIMB B&N GIFT CARDS AR AWARDS | | 285.00 |
| 0000040675 | 06/29/2023 | BETHANN POHL | REIMB B&N GIFT CARDS AR AWARDS | | 285.00 |
| 0000040616 | 06/15/2023 | BICKERSTAFF LAWN SERVICE | PRE-GRAD MOW HILL 5/31 | | 700.00 |
| 0000040676 | 06/29/2023 | BICKERSTAFF LAWN SERVICE | MS FB FLD REMOVE PIN OAK TREES | MS FB FLD REMOVE UPROOT OAK | 14,500.00 |
| 0000040617 | 06/15/2023 | BILL KING | PIAA TRACK EXP MEALS/HOTEL/GAS | | 929.96 |
| 0000040534 | 06/06/2023 | BRAINPOP | K-8 SUBSCRIPTION MARCH 23-24 | | 6,610.50 |
| 0000040535 | 06/06/2023 | BRIAN EMLER | REIMB GAS SCH VAN 5/24 ENVIRO | | 70.36 |
| 0000040536 | 06/06/2023 | BRIGHTON MUSIC CENTER | REPAIR TENOR SAX | REPAIR PICCOLO | 232.75 |
| 0000040677 | 06/29/2023 | BRODHEAD LANDSCAPE SUPPLY | BLACK MULCH BEDS/PLANTERS | BLACK MULCH | 351.00 |
| 0000040618 | 06/15/2023 | BRODHEAD MINI STORAGE | JUNE FEE | | 113.21 |

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 06/01/2023 - 06/30/2023

Payment Categories: Regular Checks
Sort: Vendor Name

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|------------|------------|-------------------------------------|-------------------------------------|--------------------------------|-----------|
| 0000040537 | 06/06/2023 | BRUSTER'S REAL ICE CREAM | SENIOR CLASS WAFFLE CONES | | 720.00 |
| 0000040619 | 06/15/2023 | BUILDERS HARDWARE | LOCKSET FOR CG | | 426.62 |
| 0000040538 | 06/06/2023 | BUTLER GAS PRODUCTS | MAY TL NURSE | | 42.05 |
| 0000040539 | 06/06/2023 | BVIU - FIBERWAN | WAN 4Q 6/2/23 | WAN 3Q 4/3/23 | 6,087.44 |
| 0000040540 | 06/06/2023 | BVIU - NPS/TITLE I | TITLE 1 FATIMA/ST MONICA/PETER-PAUL | | 7,327.02 |
| 0000040543 | 06/06/2023 | BVIU - SPS/EI | EARLY INTERV 4-STUDENTS | | 5,889.55 |
| 0000040541 | 06/06/2023 | BVIU - SPS | #4 SPS ELEM NEW HORIZON | #4 SPS MS/HS NEW HORIZON | 83,876.43 |
| 0000040542 | 06/06/2023 | BVIU - SPS | #4 SPS ELEM ECONOMY | | 13,950.00 |
| 0000040544 | 06/06/2023 | CAN RESEARCH LABORATORIES INC | UPGRADE OPS i3-510 16GB 4RAM | | 2,420.00 |
| 0000040545 | 06/06/2023 | CANDACE EICHENLAUB | REIMB FCS GROCERIES 4th 9wks | TRAVEL FCS FOOD TRIPS 3/30-6/2 | 262.32 |
| 0000040620 | 06/15/2023 | CANON FINANCIAL SERVICES | JUNE | | 7,987.00 |
| 0000040621 | 06/15/2023 | CARLA KOSANOVICH | REIMB STAPLES OFFICE SUPPLIES | | 36.88 |
| 0000040546 | 06/06/2023 | CAROL HUFNAGLE | REIMB FCS GROCERIES | REIMB FCS GROCERIES COSTCO | 403.00 |
| 0000040622 | 06/15/2023 | CASTLE MAINTENANCE PRODUCTS | UTILITY TILT TRUCK 1/2 CU YD | ROLL TOWELS/DISPENSER | 1,771.59 |
| 0000040547 | 06/06/2023 | CENTER 4 STORAGE | JUNE FEE | | 90.00 |
| 0000040678 | 06/29/2023 | CENTER AREA RESIDENTS EXTENDED CARE | REIMB SUPPLIES PER 7% SET ASIDE | | 6,291.00 |
| 0000040623 | 06/15/2023 | CENTRAL VALLEY CHEER BOOSTER CLUB | REIMB POM-POMS/CHEER SKIRTS | REIMB FOR 3-COACH CLINICS | 2,280.26 |
| 0000040548 | 06/06/2023 | CENTRAL VALLEY SCHOOL DISTRICT | SENIOR BREAKFAST/PIZZA LUNCH | MS NURSE OFFICE ASSORTED JUICE | 650.41 |
| 0000040624 | 06/15/2023 | CENTRAL VALLEY SCHOOL DISTRICT | MAY LUNCH HI/LOW | MAY REG/NEEDY BREAKFAST | 86,153.57 |
| 0000040679 | 06/29/2023 | CENTRAL VALLEY SCHOOL DISTRICT | TO PAY HS SPECIAL FUNCTIONS | | 743.42 |

* - 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: 06/01/2023 - 06/30/2023

Payment Categories: Regular Checks
Sort: Vendor Name

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|------------|------------|---|-------------------------------------|---------------------------------|-----------|
| 0000040549 | 06/06/2023 | CENTRAL VALLEY STUDENT ACTIVITY FUND ACCOUNT | DEPOSIT CHORUS CONC S/B ACT FUND | | 1,114.00 |
| 0000040625 | 06/15/2023 | CHRISTINA FERAGOTTI | REIMB PIZZA INTERVIEWS 6/6-7 | | 76.50 |
| 0000040680 | 06/29/2023 | CHRISTINA FERAGOTTI | REIMB ELEM TCHR INTERVIEW LUNCH | REIMB SWPBIS DRAWSTRING BAGS | 292.02 |
| 0000040550 | 06/06/2023 | CHRISTINE SPERANZA | REIMB 7TH GR FUN DAY ITEMS | | 97.50 |
| 0000040551 | 06/06/2023 | CINDY TURLEY | REIMB 7TH GR FUN DAY CANDY | | 109.39 |
| 0000040626 | 06/15/2023 | CLARION AREA SCHOOL DISTRICT | 5/8-15 FM CLARION PSYCH CTR | | 421.98 |
| 0000040524 | 06/01/2023 | CM REGENT LLC | JUNE LIFE | JUNE LIFE CW | 1,472.87 |
| 0000040552 | 06/06/2023 | COLLEGE BOARD | AP EXAMS FOR 2023 | | 15,880.00 |
| 0000040553 | 06/06/2023 | COLOR CENTER | 1700 COMMENCEMENT PROGRAMS | | 1,150.00 |
| 0000040681 | 06/29/2023 | COLUMBIA GAS | 04/15-05/15 MS | 04/15-05/15 CG | 3,068.06 |
| 0000040554 | 06/06/2023 | COMBUSTION SERVICES | LABOR HVAC RTU-1A | | 404.41 |
| 0000040682 | 06/29/2023 | COMBUSTION SERVICES | PREVENT MAINT MS BOILERS | PREVENT MAINT HS BOILERS | 8,049.83 |
| 0000040628 | 06/15/2023 | COMCAST BUSINESS | MAY PHONES | | 916.01 |
| 0000040525 | 06/01/2023 | COMCAST | 05/24-06/23 MS | | 388.66 |
| 0000040627 | 06/15/2023 | COMCAST | 06/08-07/07 TL | | 398.68 |
| 0000040683 | 06/29/2023 | COMCAST | 06/18-07/17 HS | 06/24-07/23 MS | 967.94 |
| 0000040629 | 06/15/2023 | COMMONWEALTH CHARTER ACADEMY | JUNE 5-REG | | 5,119.42 |
| 0000040555 | 06/06/2023 | COMMONWEALTH OF PENNSYLVANIA | GMC 2022 TRUCK ZVL6312 REGIST | | 262.00 |
| 0000040684 | 06/29/2023 | COMMONWEALTH OF PENNSYLVANIA | GMC 2022 COUNTY FEE OMITTED | | 5.00 |
| 0000040685 | 06/29/2023 | COMMONWEALTH OF PENNSYLVANIA | REGIST 2008 FORD SV22476 | | 47.00 |

* - 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: 06/01/2023 - 06/30/2023

Payment Categories: Regular Checks
Sort: Vendor Name

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|------------|------------|-----------------------------------|-------------------------------|------------------------------|------------|
| 0000040526 | 06/01/2023 | CONSOLIDATED COMMUNICATIONS | 05/16-06/15 CG | | 121.45 |
| 0000040686 | 06/29/2023 | CONSOLIDATED COMMUNICATIONS | 06/16-07/15 CG | | 121.45 |
| 0000040630 | 06/15/2023 | COURTNEY MOTTES | JAN-JUNE TRAVEL @ .655cents | AUG-DEC TRAVEL @ .625cents | 86.32 |
| 0000040631 | 06/15/2023 | CRABTREE LAWN FERTILIZATION | FERT/WEED CONTROL BOYS FLD | FERT/WEED CONTROL GIRLS FLD | 770.00 |
| 0000040527 | 06/01/2023 | CROWN BENEFITS ADMINISTRATION | JUNE MEDICAL | | 346,529.20 |
| 0000040687 | 06/29/2023 | CROWN BENEFITS ADMINISTRATION | MAY COBRA FEES | | 150.00 |
| 0000040688 | 06/29/2023 | CROWN CASTLE FIBER LLC | JUNE BACKUP INTERNET | | 1,750.00 |
| 0000040632 | 06/15/2023 | CRYSTAL SPRINGS | TL NURSE | | 107.90 |
| 0000040556 | 06/06/2023 | CTW & SA | 04/11-05/10 HS | 04/11-05/10 CG | 3,419.36 |
| 0000040557 | 06/06/2023 | DAGOSTINO ELECTRONIC SERVICES | TEN ADD'L CLASS RM DISPLAYS | CAMERA ADDS TL/HS | 9,020.94 |
| 0000040689 | 06/29/2023 | DIRECT ENERGY BUSINESS | MAY MS | MAY CG | 3,022.07 |
| 0000040633 | 06/15/2023 | DR STEPHEN HAGBERG MD | MAY 18 CERTS | | 180.00 |
| 0000040528 | 06/01/2023 | DUQUESNE LIGHT COMPANY | 05/16 MS | 05/17 IND AVE STADIUM | 3,515.10 |
| 0000040690 | 06/29/2023 | DUQUESNE LIGHT COMPANY | 06/06 HS | 06/07 CG | 27,050.76 |
| 0000040634 | 06/15/2023 | ELAN FINANCIAL SERVICES | MS AMZ 7th LAMIN/BUZZ GAME | CG AMZ HP305A TONER | 1,702.64 |
| 0000040558 | 06/06/2023 | ELIZABETH DAMP | REIMB SHIP CHG MUSICAL RETURN | | 43.62 |
| 0000040559 | 06/06/2023 | EMILY DINCHER | TRAVEL SPEECH 1/4-5/19/23 | | 89.12 |
| 0000040560 | 06/06/2023 | ERIN PALMER | REIMB 6TH GR RAFFLE ITEMS | | 84.80 |
| 0000040635 | 06/15/2023 | ERIN PARK | JAN-MAY SP ED TRAVEL @ .655 | SEPT-DEC SP ED TRAVEL @ .625 | 229.58 |
| 0000040636 | 06/15/2023 | FACILITIES MANAGEMENT SYSTEMS INC | JUNE MAINT MANAGER | | 9,763.08 |

* - 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: 06/01/2023 - 06/30/2023

Payment Categories: Regular Checks
Sort: Vendor Name

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|------------|------------|--|---------------------------------|------------------------------|-----------|
| 0000040637 | 06/15/2023 | FAIRMOUNT BEHAVIORAL HEALTH SYSTEM | 3/9-3/31/23 AK | | 1,020.00 |
| 0000040638 | 06/15/2023 | GATEHOUSE MEDIA PA HOLDINGS INC | PROF STAFF AD 2X/BUS MGR MAY | 23-24 FINAL BUDGET NOTICE AD | 4,798.71 |
| 0000040561 | 06/06/2023 | GRAINGER | CAM LOCKS | | 22.82 |
| 0000040639 | 06/15/2023 | GREAT AMERICA FINANCIAL SVCS | POSTAGE RENTAL FEE | | 158.51 |
| 0000040562 | 06/06/2023 | GREAT MINDS PBC | EUREKA MATH VIRTUAL PD K-5 | | 2,500.00 |
| 0000040691 | 06/29/2023 | INKSTAR LLC | CENTER TWP BILLS PRINT/MAIL | | 538.40 |
| 0000040640 | 06/15/2023 | INNOVATIVE ENERGY SERVICES | LED FLOOD LIGHTS HS FLAG POLES | | 3,250.00 |
| 0000040641 | 06/15/2023 | INSIGHT PA CYBER CHARTER SCHOOL | JUNE 1-REG | | 1,023.88 |
| 0000040692 | 06/29/2023 | INSTITUTE FOR MULTI SENSORY EDUCATION | PHONOLOGIC AWARE COURSE 4-TCHRS | | 7,500.00 |
| 0000040563 | 06/06/2023 | JAMF SOFTWARE LLC | ESSER GRANT EDU-RC/NC | | 35,100.00 |
| 0000040564 | 06/06/2023 | JAMIE'S PHYSICAL THERAPY & SPORTS MEDICINE | MS TRAINER SPRING PYMT | | 8,500.00 |
| 0000040565 | 06/06/2023 | JASON DIBENEDETTO | SPRING T&F COACH STIPEND | WINTER BOCCE COACH STIPEND | 1,250.00 |
| 0000040642 | 06/15/2023 | JN SHEFFEY ASSOCIATES | CALIBRATE 9-AUDIOMETERS | | 405.00 |
| 0000040643 | 06/15/2023 | JOE KITTNER | REIMB SNAP KIT PARTS/LINK CUBES | | 69.29 |
| 0000040566 | 06/06/2023 | JOE NOSS | 22-23 ALLOWANCE | | 59.99 |
| 0000040644 | 06/15/2023 | JOHN BICKERTON | SNOW CONES 7TH GR FIELD DAY 6/1 | | 55.00 |
| 0000040645 | 06/15/2023 | JOHNSTONE SUPPLY CONTROLS CENTER INC | REFRIGERANT | | 2,923.04 |
| 0000040693 | 06/29/2023 | JOHNSTONE SUPPLY CONTROLS CENTER INC | NITRO REFILL EXCHANGE | PLEATED FILTERS | 31.93 |
| 0000040567 | 06/06/2023 | JOSTENS | VAL/SAL MEDALS | BACKDATED DIPLOMA MONACA | 77.00 |
| 0000040646 | 06/15/2023 | JOSTENS | FACULTY/ADMIN/BOARD GOWNS | | 1,165.00 |

* - 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: 06/01/2023 - 06/30/2023

Payment Categories: Regular Checks
Sort: Vendor Name

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|------------|------------|--|------------------------------------|-----------------------------|-----------|
| 0000040694 | 06/29/2023 | JOSTENS | CENTER BACKDATE DIPLOMA C.MOORE | | 34.36 |
| 0000040568 | 06/06/2023 | JOY GEORGE | REIMB 6TH GR RAFFLE ITEMS | | 68.90 |
| 0000040569 | 06/06/2023 | JULIE SHAMITKO | REIMB END YR WARRIOR AWARDS | REIMB GUIDANCE ITEMS/PRIZES | 694.48 |
| 0000040647 | 06/15/2023 | JULIE SHAMITKO | REIMB WARRIOR WAY GIFT CARD | REIMB GUID SENSORY TOYS AMZ | 28.77 |
| 0000040570 | 06/06/2023 | JV CHUJKO INC | GRAD STAGE RENTAL 5/30-6/5 | | 6,490.00 |
| 0000040648 | 06/15/2023 | JW PEPPER | LIZ DAMP CHORUS | LEWIS BAND PO#22000045 | 1,176.08 |
| 0000040571 | 06/06/2023 | KELLY SERVICES INC | WEEK ENDING 05/21/23 | | 37,947.00 |
| 0000040649 | 06/15/2023 | KELLY SERVICES INC | WEEK ENDING 06/04/23 | | 12,922.00 |
| 0000040695 | 06/29/2023 | KELLY SERVICES INC | WEEK ENDING 06/11/23 | | 637.00 |
| 0000040696 | 06/29/2023 | KEVIN SIEGWARTH | 22-23 ALLOWANCE | | 79.46 |
| 0000040572 | 06/06/2023 | LACEY LOMBARDI | WINTER BOCCE COACH STIPEND | | 500.00 |
| 0000040650 | 06/15/2023 | LEADER SERVICES | MAY SVCS | | 256.90 |
| 0000040651 | 06/15/2023 | LINCOLN PARK PERFORMING ARTS CHARTER SCHOOL | MAY 34-REG/3-SE | | 40,486.12 |
| 0000040652 | 06/15/2023 | LINDE GAS & EQUIPMENT INC | ACETYL/OXYG TANK LEASE 1-YR | | 327.32 |
| 0000040573 | 06/06/2023 | LISA ALEXANDER | 05/15-17 TL NURSE SUB 7.75hrs/ea | | 260.00 |
| 0000040653 | 06/15/2023 | LOWE'S BUSINESS ACCOUNT/SYNCB | MAINT PRESSURER WASHER | HS GRAD FLOWERS | 1,563.53 |
| 0000040654 | 06/15/2023 | LYDIA HOLLEY | TRAVEL FL AGLOA NAT'L 4/20-24 | MAY ESL TRAVEL | 921.43 |
| 0000040574 | 06/06/2023 | LYNN PHILLIPS | TRAVEL WORLD LANG AUG-JUNE | | 278.37 |
| 0000040697 | 06/29/2023 | MAIELLO BRUNGO & MAIELLO LLP | MAY PROF SVCS | JUNE RETAINER | 4,682.98 |
| 0000040655 | 06/15/2023 | MARK VUKOVCAN | REIMB BRD/ADMIN GOWNS PRESSED | MILEAGE DANCE/BANQUETS/BB | 407.67 |
| 0000040575 | 06/06/2023 | MARLENE DUDO | GRAD BALLOONS | | 375.00 |
| 0000040576 | 06/06/2023 | MARY JO WOOD | 05/16 TL NURSE SUB 7.75 HRS | | 130.00 |

* - 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: 06/01/2023 - 06/30/2023

Payment Categories: Regular Checks
Sort: Vendor Name

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|------------|------------|-------------------------------|---------------------------------|-------------------------------|-----------|
| 0000040656 | 06/15/2023 | MCCREARY LAWCARE & LANDSCAPE | MAY SVCS | | 1,690.00 |
| 0000040577 | 06/06/2023 | MEGAN ROPERTI | GIFTED TRAVEL JAN-JUNE | | 33.41 |
| 0000040578 | 06/06/2023 | MFAC LLC | TRACK EQUIPMENT | | 805.00 |
| 0000040579 | 06/06/2023 | MILLER MATS | HS | TL | 251.50 |
| 0000040698 | 06/29/2023 | MILLER MATS | 312188 HS 06/08 | 310474 HS 04/28 | 702.75 |
| 0000040580 | 06/06/2023 | MYERS COACH LINES | BAL DUE FBLA SLC CHARTER 4/16 | | 4,400.00 |
| 0000040657 | 06/15/2023 | NEW CASTLE NEWS | BUSINESS MGR AD MONTH MAY | | 950.59 |
| 0000040699 | 06/29/2023 | NICHOLAS PERRY | 6/28 TRAVEL PGH ARBITRATION | | 43.23 |
| 0000040581 | 06/06/2023 | NIKKI PIROLI | SPRING T&F COACH STIPEND | | 750.00 |
| 0000040658 | 06/15/2023 | NOVUM DESIGNS | TL WINDOW GRAPHICS BAL DUE | | 1,515.12 |
| 0000040582 | 06/06/2023 | OPEN SYSTEMS PITTSBURGH | SVC CALL TL FIX SIGNAL | SVC CALL TL POPPING SOUND | 1,030.00 |
| 0000040583 | 06/06/2023 | PA LEADERSHIP CHARTER SCHOOL | JUNE 1-SE | | 1,891.35 |
| 0000040659 | 06/15/2023 | PA TURNPIKE TOLL BY PLATE | TOLLS 4/26-5/19 PAMG1020M | | 31.70 |
| 0000040700 | 06/29/2023 | PA TURNPIKE TOLL BY PLATE | TOLLS 06/03 PA96729MG | | 8.50 |
| 0000040584 | 06/06/2023 | PA VIRTUAL CHARTER SCHOOL | APRIL-MAY 4-REG | | 14,334.38 |
| 0000040701 | 06/29/2023 | PA VIRTUAL CHARTER SCHOOL | JUNE 4-REG | | 4,095.53 |
| 0000040702 | 06/29/2023 | PEOPLES GAS | MAY TL | MAY HS | 1,204.37 |
| 0000040585 | 06/06/2023 | PETROLEUM TRADERS CORPORATION | 7024 GALS DIESEL RHODES | 801 GALS GAS RHODES | 23,614.80 |
| 0000040660 | 06/15/2023 | PITTSBURGH POST GAZETTE | BUS MGR ALL MAY/PROF PRINT ADS | 5/7 BUS MGR-5/28 PROF DIG ADS | 7,603.00 |
| 0000040661 | 06/15/2023 | PMF TRAILER RENTAL LLC | JUNE FEE | | 100.00 |
| 0000040586 | 06/06/2023 | POWERSCHOOL GROUP LLC | ESSER GRANT SIS HOST JUNE 23-24 | | 31,234.59 |
| 0000040662 | 06/15/2023 | PREVENTION NETWORK | MAY CLASS ACAD DP/EB/AB | | 5,364.00 |

* - 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: 06/01/2023 - 06/30/2023

Payment Categories: Regular Checks
Sort: Vendor Name

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|------------|------------|--------------------------------------|-------------------------------|-------------------------|----------|
| 0000040667 | 06/15/2023 | TRI-STATE WATERS | MS NURSE (REISSUE) | | 24.00 |
| 0000040668 | 06/15/2023 | UGI ENERGY SERVICES LLC | 04/14-05/15 HS | 04/14-05/15 TL | 6,520.47 |
| 0000040705 | 06/29/2023 | UGI ENERGY SERVICES LLC | 05/15-06/14 TL | 05/15-06/14 HS | 1,238.02 |
| 0000040706 | 06/29/2023 | UNIFIRST CORPORATION | UNIFORMS | | 815.83 |
| 0000040707 | 06/29/2023 | UNITED STATES TREASURY | 2ND QTR 2023 FORM 720-V | | 1,062.99 |
| 0000040669 | 06/15/2023 | UTICA MUTUAL INSURANCE COMPANY | DEDUCTIBLE FOR CLAIM | | 4,381.50 |
| 0000040708 | 06/29/2023 | VENEZIE SPORTING GOODS | SWPBIS BRAVE WARRIOR SHIRTS | | 463.05 |
| 0000040601 | 06/06/2023 | VERIZON | 05/25-06/24 MS | | 42.37 |
| 0000040709 | 06/29/2023 | VERIZON | 06/16-07/15 HS | | 665.90 |
| 0000040602 | 06/06/2023 | VESUVIOS | SENIOR CLASS PIZZA | | 645.00 |
| 0000040603 | 06/06/2023 | VICTORIA PETRELLA | ASST BAND DIRECTOR (2 OF 2) | | 1,045.00 |
| 0000040710 | 06/29/2023 | VICTORIA'S EMBROIDERING | SWPBIS SHIRTS/HATS/BACKPACKS | | 1,479.00 |
| 0000040530 | 06/01/2023 | VISION BENEFITS OF AMERICA | JUNE VISION | | 2,371.60 |
| 0000040604 | 06/06/2023 | VOLKWEIN'S | VARIOUS HS INSTRUMENT REPAIRS | | 756.88 |
| 0000040605 | 06/06/2023 | WASHINGTON EAP SERVICES | JAN-MAY EAP (\$645/MO) | | 3,225.00 |
| 0000040711 | 06/29/2023 | WASHINGTON EAP SERVICES | JUNE EAP | | 645.00 |
| 0000040670 | 06/15/2023 | WASTE MANAGEMENT | CG 30 YD ROLLOFF 5/16-31 | | 1,561.80 |
| 0000040712 | 06/29/2023 | WASTE MANAGEMENT | CG 30YD ROLLOFF 6/1-16 | | 872.12 |
| 0000040671 | 06/15/2023 | WATSON INSTITUTE | MAY ED/SPEECH CB | | 575.00 |
| 0000040606 | 06/06/2023 | WENDY LEWIS | TRAVEL JAN-JUNE 2023 | TRAVEL AUG-DEC 2022 | 360.96 |
| 0000040713 | 06/29/2023 | WESTERN PA SCHOOL FOR BLIND CHILDREN | MAY SVCS | | 1,842.50 |
| 0000040714 | 06/29/2023 | WEX BANK | 05/15-06/14 GAS SHELL | | 1,262.13 |

**Central Valley School District
2021 Bond Construction Account
July 12, 2023**

ATTACHMENT D

| | | | | |
|-----------|-----|------------|----------------|---------------|
| 6/8/2023 | 112 | 17,016.85 | Vrabel | Plumbing #9 |
| 6/8/2023 | 113 | 345,771.70 | Hudson | General #10 |
| 6/8/2023 | 114 | 150,031.16 | Merit | Electrical #8 |
| 6/8/2023 | 115 | 36,368.01 | First American | HVAC #7 |
| 6/12/2023 | 116 | 319.00 | CT Treasurer | Eng Services |
| 6/12/2023 | 117 | 62.50 | CT Water | Eng Services |
| 6/12/2023 | 118 | 142,499.91 | Garland | TL Roof #3 |

692,069.13



ACT 32 Earned Income Tax Monthly Report
Central Valley SD - 00 04 190 000
Month/Year: June, 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 | 23,385.21 |
| Resident EIT from other TCDs | 235,648.90 |
| Non-Resident EIT for Political Subdivisions within TCD | 0.00 |
| Delinquent Earned Income Taxes Collected | <u>2,076.44</u> |
| Total Collections | 261,110.55 |
| Receipts: | |
| Investment Income | 1,453.61 |
| Cost Collected by Tax Officer | <u>409.00</u> |
| Total Receipts | 1,862.61 |
| Total Collections and Receipts | <u>262,973.16</u> |
| Distributions and Disbursements: | |
| Distributions: | |
| Distributions to PSD | <u>249,485.77</u> |
| Total Distributions | 249,485.77 |
| Disbursements: | |
| Taxpayer Refunds | 7,547.52 |
| Tax Officer Commissions on Collections | 3,898.04 |
| Investment Income Retained by Tax Officer | 1,453.61 |
| Postage Fees | 179.22 |
| Cost Retained by Tax Officer | <u>409.00</u> |
| Total Disbursements | 13,487.39 |
| Total Distributions and Disbursements | <u>262,973.16</u> |

THE WATSON INSTITUTE

Service Agreement

This Service Agreement (“Agreement”) is made and entered into this 1st day of July by and between THE WATSON INSTITUTE (TWI), 301 Camp Meeting Road, Sewickley, Pennsylvania 15143 and CENTRAL VALLEY SCHOOL DISTRICT, 160 BAKER ROAD, MONACA, PA 15061 who agree as follows intending to be legally bound:

**ARTICLE I
PURPOSE OF THE AGREEMENT**

- 1.1 Purpose of Agreement. The Agreement sets forth the terms and conditions upon which TWI will perform the Services outlined below.

**ARTICLE II
SERVICES AND FINANCIAL ARRANGEMENTS**

- 2.1 Classroom planning, observation and direct consultation services will be provided as requested and scheduled.
- 2.2 Upon performance of such services, TWI will submit a monthly invoice, including the description of services provided and number of hours.
- 2.3 Half-day consultations (up to 4 consecutive hours) and full day consultations (up to 8 consecutive hours) will include time for all activities including but not limited to: planning, report writing and required meetings.
- 2.4 Financial Arrangements.
- 2.4.1 The fee for such services will be:
 - 2.4.1.1 \$950 per full day (between 4 and 8 consecutive hours)
 - 2.4.1.2 \$600 per half day (up to 4 consecutive hours)

 - 2.4.2 The fee for community-based instruction will be:
 - 2.4.2.1 \$690 per full day
 - 2.4.2.2 \$375 per half day
 - 2.4.2.3 Mileage will be reimbursed at the rate dictated by IRS regulations.

 - 2.4.3 Educational Services – Individual students
The provision of educational therapy services will be provided as requested.
 - 2.4.3.1 Financial Arrangement:
Fee for therapy services: \$160.00 per hour
Fee for education and educational coordinator services: \$105.00 hour

 - 2.4.4 TWI shall invoice CENTRAL VALLEY SCHOOL DISTRICT on a monthly basis including a brief description of the Services provided, the days on which they were provided and the number of hours for each consultation.
 - 2.4.5 Payment terms are 30 days from receipt of invoice.

**ARTICLE III
TERM OF AGREEMENT**

- 3.1 Term.
- 3.1.1 The term of the Agreement shall commence on July 1, 2023 and continue through June 30, 2024.
 - 3.1.2 If either party breaches a material provision hereof (“Cause”), the non-breaching party shall give the other party notice of such Cause. If the Cause is remedied within ten (10) days in the case of failure to make payment when due or thirty (30) days in the case of any other Cause, the notice shall be null and void. If such Cause is not remedied within the specific period, the party giving notice shall have the right to terminate this Agreement upon expiration of such remedy period. The rights of termination referred to in this Agreement are not intended to be exclusive

and are in addition to any other rights or remedies available to either party at law or in equity.

- 3.1.3 Either party may terminate this Agreement for any reason upon 60 (sixty) days written notice.

3.2 Effect of Termination.

- 3.2.1 Within 30 (thirty) days of the termination of this Agreement for any reason, or its expiration, CENTRAL VALLEY SCHOOL DISTRICT shall pay all outstanding amounts for which it has been invoiced.
- 3.2.2 Failure of CENTRAL VALLEY SCHOOL DISTRICT to make any payments when due under this section shall relieve TWI of providing the Services until the payments are received.
- 3.2.3 If TWI has to initiate legal proceedings to recover amounts past due, it shall be entitled to recovery its costs and attorney's fees if it prevails in such actions.

**ARTICLE IV
EMPLOYEES**

- 4.1 Personnel Obligations: Each party shall be solely responsible for all employment and personnel actions affecting their respective employees. Notwithstanding the foregoing, each party agrees to reasonably cooperate with the other to investigate any claim of unlawful or inappropriate conduct against their respective employees by an employee, agent, contractor, licensee, or student of the other. Each party shall be responsible to withhold all applicable federal, state and local employment taxes and payroll insurance with respect to its employees, insurance premiums, contributions to benefit and deferred compensation plans, licensing fees and worker's compensation costs and shall file all required documents and forms.

4.2 Agreement Not to Hire:

- 4.2.1 CENTRAL VALLEY SCHOOL DISTRICT agrees to not, without TWI's prior written consent (which TWI can withhold in its discretion), solicit for employment, hire, make any agreement with, or permit the employment, or otherwise interfere with the relationship with TWI of any person who is or has been a TWI employee involved with the Services within the earlier of one (1) year after such employee terminates employment with TWI or within one (1) year after termination or expiration of the Agreement. If CENTRAL VALLEY SCHOOL DISTRICT breaches the foregoing provision, then CENTRAL VALLEY SCHOOL DISTRICT shall be obligated to pay an amount equal to one year of the TWI employee's wages in compensation for the hiring, training and expertise of the employee. If TWI consents to CENTRAL VALLEY SCHOOL DISTRICT request to hire a current or former TWI employee during one of the foregoing time periods, CENTRAL VALLEY SCHOOL DISTRICT agrees to pay TWI 20% of the employee's annual base salary to help cover TWI's costs in recruiting and training a new employee and to compensate TWI for its loss of expertise. This provision shall survive termination of the Agreement.
- 4.2.2 TWI acknowledges that CENTRAL VALLEY SCHOOL DISTRICT employees are essential to CENTRAL VALLEY SCHOOL DISTRICT core business of providing services and are familiar with CENTRAL VALLEY SCHOOL DISTRICT operating procedures and other proprietary information proprietary to CENTRAL VALLEY SCHOOL DISTRICT. Therefore, TWI agrees to not, without CENTRAL VALLEY SCHOOL DISTRICT prior written consent, solicit for employment, hire, make any agreement with, or permit the employment (including employment by any successor contractor) in any facility owned or controlled by TWI, of any person who is or has been a CENTRAL VALLEY SCHOOL DISTRICT employee within the earlier of (1) year after such employee terminates employment with CENTRAL VALLEY SCHOOL DISTRICT or within one (1) year after termination of this Agreement or expiration of

this Agreement. TWI also acknowledges that its breach of the obligations set forth in this section would irreparably harm CENTRAL VALLEY SCHOOL DISTRICT and that CENTRAL VALLEY SCHOOL DISTRICT would be entitled to injunctive relief to enforce the terms of this section. This provision shall survive termination of the Agreement.

ARTICLE V ADJUSTMENTS

Change in Services. If CENTRAL VALLEY SCHOOL DISTRICT requests a change and/or additional Services; if there is a change in the scope of the work being performed; or there is a request by CENTRAL VALLEY SCHOOL DISTRICT for additional management/resource personnel to conduct specific functions not directly related to the Services, and such changes in Services results in any increase or decrease in time spent or costs to TWI, the parties will first mutually agree on the compensation to be paid by CENTRAL VALLEY SCHOOL DISTRICT. Notwithstanding the foregoing, the parties agree that if TWI performs work outside of the scope of the Services at the request of CENTRAL VALLEY SCHOOL DISTRICT shall pay TWI the reasonable value of that work, based on the half-day and full-day rates set forth above.

ARTICLE VI GENERAL TERMS AND CONDITIONS

- 6.1 Taxes: TWI is responsible for the payment of any local, state or federal taxes that may result from the payments it receives from CENTRAL VALLEY SCHOOL DISTRICT.
- 6.2 In performing the Services, TWI will be an independent contractor of CENTRAL VALLEY SCHOOL DISTRICT. Nothing in this Agreement is to be construed to create an employment, partnership or joining venture relationship.
- 6.3 Compliance with Law. Each party shall comply with all applicable laws, ordinances, rules and regulations relating to Services, including but not limited to providing a safe and secure environment in which the Services are to be performed, and obtain any and all required licenses and permits necessary. The parties agree to cooperate with each other to accomplish the foregoing. In the event it becomes necessary, each party is responsible for responding to any appropriate regulatory agencies, and shall reasonably cooperate to help the other respond to appropriate regulatory agencies.
This provision shall survive the termination of this Agreement.
- 6.4 Insurance.
 - 6.4.1 Worker's Compensation Insurance. Each party shall maintain workers' compensation coverage as required by state law covering all of its employees employed in connection with the Services operations.
 - 6.4.2 Comprehensive or Commercial Insurance. Each party shall maintain during the term of the Agreement for the protection of TWI and CENTRAL VALLEY SCHOOL DISTRICT, Comprehensive or Commercial General Bodily Injury and Property Damage Liability Insurance with a Combined Single Limit of not less than \$10M dollars (\$10,000,000.00) for each occurrence, including, but not limited to, Personal Injury Liability, Broad Form Property Damage Liability on CENTRAL VALLEY SCHOOL DISTRICT property, Blanket Contractual Liability and Products Liability, covering the operations and activities of TWI under the Agreement and, upon request, each party shall provide the other with a certificate evidencing such policies. The insurance policies shall contain covenants by the issuing company that the policies shall not be canceled without thirty (30) days prior written notice of cancellation. Each party shall be named as an additional insured under the other party's policies of insurance to the extent they are indemnified pursuant to Section 6.4.
- 6.5 Indemnity.
 - 6.5.1 TWI shall defend, indemnify and hold CENTRAL VALLEY SCHOOL DISTRICT harmless from and against all claims, liability, loss and expenses, including reasonable costs, collection expenses and attorney's fees, which may arise because

of the acts or omissions of TWI, its agents or employees in the performance of the Services under the Agreement. This clause shall survive termination of the Agreement.

- 6.5.2 CENTRAL VALLEY SCHOOL DISTRICT shall defend, indemnify and hold TWI harmless from and against all claims, liability, loss and expenses, including reasonable costs, collection expenses and attorney's fees, which may arise in the performance of the Services under this Agreement because of the acts or omissions of CENTRAL VALLEY SCHOOL DISTRICT, its agents, employees, contractors, and permittees. This clause shall survive termination of the Agreement.
- 6.6 Availability of Records. TWI agrees to maintain, for a reasonable period of time to be mutually agreed to by the parties, all reasonable records requested in writing by CENTRAL VALLEY SCHOOL DISTRICT.
- 6.7 Pennsylvania Department of Education. With respect to CENTRAL VALLEY SCHOOL DISTRICT operations, TWI shall comply with the regulations of the PA Department of Education.
- 6.8 Trade Secrets and Proprietary Rights. During the term of the Agreement, the parties may have access to certain proprietary materials of each other ("Trade Secrets"). Neither party shall disclose any of the other party's "Trade Secrets" or other confidential information, directly or indirectly, during or after the term of the Agreement. The parties shall not photocopy or otherwise duplicate any such material without the prior written consent of its owner. All "Trade Secrets" and other confidential information shall remain the exclusive property of its owner and shall be returned thereto immediately upon the termination of the Agreement. This provision shall survive termination of the Agreement. All material used by TWI, its employees or agents in performing the Services shall remain the sole property of TWI.
- 6.9 Assignment. Neither party may assign this Agreement without the signed, written consent of the other party.
- 6.10 Catastrophe. Neither TWI nor CENTRAL VALLEY SCHOOL DISTRICT shall be liable for failure to perform its respective obligations under the Agreement when such failure is caused by an act of God, civil disorder or disturbances, strikes, governmental rules and regulations or like causes beyond the reasonable control of such party.
- 6.11 Arbitration. All claims and disputes between TWI and CENTRAL VALLEY SCHOOL DISTRICT arising out of, or relating to, the Services, this Agreement or the expiration or termination of this Agreement for any reason shall be decided by commercial law arbitration in accordance with the rules of the American Arbitration Association unless the parties mutually agree in writing otherwise. The arbitration shall occur in Pittsburgh, Pennsylvania. The award rendered by the arbitrator shall be final, and judgment may be entered upon it in accordance with applicable law in any court having such jurisdiction. Notice of the demand for one party with the other party and with the American Arbitration Association ("AAA") shall file arbitration in writing. Notwithstanding any statute of limitations allowing for a longer filing period, the demand for arbitration must be filed with AAA within six months of when the party filing the claim knew, or reasonably should have known the basis for the claim or dispute. Unless otherwise agreed in writing, or unless the Agreement has been terminated or has expired, TWI shall continue performance of its services and maintain its progress during any arbitration proceedings, and CENTRAL VALLEY SCHOOL DISTRICT shall continue to make payments to TWI in accordance with this Agreement.
- 6.12 Entire Agreement/Amendments/Waiver. This Agreement constitutes the entire agreement between the parties and there are no other written or oral promises or understandings regarding the subject matter of this Agreement. All provisions of the Agreement shall remain in effect throughout the term thereof unless the parties agree, in a written document signed by both parties, to amend, add or delete any provision. The Agreement contains all agreements of the parties with respect to matters covered herein, superseding any prior agreements and may not be changed other than by an agreement in writing signed by the parties hereto. The waiver of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation on any other provision or the right of that party to compel strict compliance thereafter.

6.13 Notice. Any notice or communication required or permitted to be given under the Agreement shall be in writing and served personally, delivered by courier or sent by United States certified mail, postage prepaid with return receipt requested, addressed to the other party:

To Vendor: The Watson Institute
Attention: Marcia Laus
301 Camp Meeting Road
Sewickley, Pennsylvania 15143

To Client: CENTRAL VALLEY SCHOOL DISTRICT
Attention: Erin Park
Address: 160 Baker Road
City/State/Zip: Monaca, PA 15061

and/or to such other persons or places as either of the parties may hereafter designate in writing. All such notices shall be effective when received or when receipt is first denied, whichever occurs earlier.

6.14 Signature. This Agreement may be executed in several counterparts, each of which shall be deemed an original, and faxed or e-mailed signatures shall also be deemed as originals.

IN WITNESS WHEREOF, the parties hereto have entered into the Agreement as of the date first signed or the first day of the Initial Term, whichever is sooner.

THEWATSON INSTITUTE



By:
Name: Marcia Laus
Title: Chief Operating Officer
Date: June 30, 2023

CENTRAL VALLEY SCHOOL DISTRICT

By: _____
Name (printed): _____
Title: _____
Signature date: _____

ATTACHMENT G

July 3, 2023

Dear Mr. Cercone and Central Valley School Board,

First of all I would like to thank you for allowing me to be a part of the Central Valley Boys Soccer Program for the past 5 years. My time as the Middle School head soccer coach and volunteer assistant at the varsity level has been a great experience. With that said, please accept my resignation as the head Middle School coach effective immediately.

I have accepted the position of a varsity assistant coach for the Blackhawk School District.

Central Valley will always be a special place in my heart as you guys gave me the first opportunity to coach the fine athletes at CV.

Thank you again for the opportunity and best of luck for success.

Sincerely,

A handwritten signature in black ink, appearing to read "Ruel Roberts". The signature is written in a cursive style with a long horizontal stroke at the end.

Ruel "Jordan" Roberts



Kearns, Colleen <ckearns@centralvalleysd.net>

Fwd: Resignation

1 message

Perry, Nicholas <nperry@centralvalleysd.net>
To: Erin Park <epark@centralvalleysd.net>, Brian Dolph <bdolph@centralvalleysd.net>, Kayse I <khicks@centralvalleysd.net>
Cc: Colleen Kearns <ckearns@centralvalleysd.net>, "Maly, John" <jmaly@centralvalleysd.net>

V **ATTACHMENT H** V

----- Forwarded message -----
From: **Smith, Sydney** <snsmith@centralvalleysd.net>
Date: Wed, Jun 28, 2023 at 10:09AM
Subject: Resignation
To: Nicholas Perry <nperry@centralvalleysd.net>

Dear Dr. Perry,

This letter represents my official notice of resignation from my position as a Middle School Learning Support Teacher.

It has been with great pleasure to teach alongside the educators at Central Valley Middle School, and I will always appreciate the experience, knowledge, and friendships I gained during my time here.

I spoke with Pam in the Human Resources Department and she directed me to send this letter of resignation. Please let me know if any further action is required on my behalf.

Thank you,
Sydney Smith

--
Sydney Smith
Learning Support Teacher
Central Valley Middle School

--
Dr. Nicholas Perry
Superintendent
Central Valley School District
724-775-5600 Ext 11044