



CENTRAL VALLEY SCHOOL DISTRICT
BOARD OF EDUCATION
NOVEMBER 16, 2023 – 7:00 PM
CENTRAL VALLEY HIGH SCHOOL CAFETERIA

Voting Session Agenda

I. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

II. ROLL CALL

_____ Mr. Ambrose
_____ 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 Minutes from the October 19, 2023 Voting Session. **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 October 2023 General Fund Payments in the amount of \$1,544,016.92.
Attachment B
 2. Confirm the October 2023 Cafeteria Fund Payments in the amount of \$84,586.38.
Attachment C
 3. Confirm the October 2023 Construction Fund Payments in the amount of \$210,946.19.
Attachment D
 - B. REPORT --
 1. To approve the October 2023 Berkheimer Report. **Attachment E**

Action required on item 1:

Motion by Second by
Motion:

AGENDA ITEMS

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

FYI: Second Reading of the revised Policy 827 - Conflict of Interest. **Attachment F**

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
Federal Programs Fall Regional Workshop, IU3	Carla Kosanovich	10/20/2023
BC Counselor’s Association Mtg., Slippery Rock University	Shannon Istik & Rachael Watts	11/3/2023
Youth mental Health First Aid Training, BVIU	Tiffany Gasperine	11/13/2023
BCCTC Liaison Mtg., BCCTC	Shannon Istik & Rachael Watts	11/15/2023
Schools to Watch Visit, West Hempfield MS	Kayse Hicks	12/1/2023

2. To approve an Agreement with MHY Family Services for the 2023-2024 school year in order to meet educational needs as per student’s IEP at a rate of \$176 a day. **Attachment G**

Action required on items 1 and 2:

Motion by Second by
 Motion:

D. TECHNOLOGY – Mr. Mowad, Chairperson

E. ATHLETICS – Mr. King, Chairperson

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

Swimming

Mark Elder	Assistant Varsity Swim Coach	\$1,000.00
Katrina Elder	Assistant Volunteer Swim Coach	\$0

Action required on item 1:

Motion by Second by
Motion:

F. EXTRA CURRICULAR ACTIVITIES – Ms. Belcastro, Chairperson

1. To preliminarily approve a High School Chorus trip to New York City from 03/20/2024 – 03/23/2024. **Attachment H**

Action required on item 1:

Motion by Second by
 Motion:

FYI – Field Trips

Destination	Group	Date
Geneva College, Beaver Falls	TL/MS/HS Gifted	11/14/2023
Bender Leadership Academy, Carbon Calgon, Robinson	HS Learning Support/Transition	11/16/2023, 1/10, 3/6, & 4/10/2024
Monaca Parade	HS Band	12/2/2023
Carnegie Science Center	Grade 4	5/24/2024
Bender Leadership Academy/Carbon Calgon, Robinson	HS Learning Support/Transition	11/16/2023, 1/10, 3/6, & 4/10/2024
Sims Bowling Lane, Beaver Falls	TL/HS LifeSkills	12/8/2023
Boys' & Girls' Club of Western PA	MS Unified Sports	11/16/2023
Hofbrauhaus & Market Square, Pgh	HS German Club/World Language Club/FBLA	12/5/2023

G. BUILDINGS AND GROUNDS – Mr. Zaritski, Chairperson

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

Building	Organization	Date	Purpose
HS Classroom	Roxanne Delon	11/15/2023	Travel meeting
TL Lobby/CG Lobby	PTA	11/22/2023	Holiday Decorating
CG Cafeteria/Gym, Library, Grade 1 Hallway	PTA	12/2/2023	North Pole Event
HS Auxiliary Gym	HS Softball Boosters	12/3/2023	Fundraiser
HS Gym	HS FBLA	2/24/2024	Fundraiser
HS Gym and Hallway	CV Roundball Association	11/29/2023	Youth Night and Kickoff for season
MS Lobby, Gym, Restrooms	CV Food Pantry	12/15/2023	Winter Formal Dance
TL Cafeteria and Lobby	PTA	2/23 & 2/24/2024	Donuts with your Dude
MS Gym	Archery	2/2 & 2/2/2024	Tournament

Action required on item 1:

Motion by
 Motion:

Second by

H. PERSONNEL ITEMS – Mr. Bloom, Chairperson

1. To approve the resignation of Julie Young, custodian, effective November 3, 2023.
Attachment I
2. To approve Patricia Acon as a paraprofessional at a rate of \$13.50/hr. in accordance with the CVESP Agreement, pending receipt, review, and acceptance of all clearances, effective November 6, 2023.
3. To approve the resignation of Greta Smith, custodian, effective November 17, 2023.
Attachment J

Action required on items 1-3:

Motion by _____ Second by _____
Motion:

I. FINANCE ITEMS – Mrs. Decenzo, Chairperson

1. To approve the audit report for the Central Valley School District for Fiscal Year ended June 30, 2023 as presented by Cypher & Cypher, certified Public Accountants.

Action required on item 1:

Motion by _____ Second by _____
Motion:

J. PUBLIC COMMENT

K. SUPERINTENDENT’S ITEMS/COMMENTS

L. BOARD MEMBERS’ COMMENTS

ADJOURNMENT

1. To adjourn the meeting.

Action required on item 1:

Motion by _____ Second by _____
Motion:



CENTRAL VALLEY SCHOOL DISTRICT
BOARD OF EDUCATION
OCTOBER 19, 2023 – 7:00 PM
CENTRAL VALLEY HIGH SCHOOL CAFETERIA

Voting Session Agenda

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>Ab</u> Mrs. Decenzo	<u>X</u> Mr. Zaritski
<u>X</u> Mr. King	

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

ROUTINE ITEMS

III. EXECUTIVE SESSION

- A session was held prior to tonight's meeting in order to discuss personnel issues & to receive information.

IV. PUBLIC COMMENTS ON AGENDA ITEMS

V. MINUTES

1. To approve the Minutes from the September 21, 2023 Voting Session. **Attachment A**

Action required on item 1:

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

TREASURER'S REPORT – Mr. King, Treasurer

BUSINESS ITEMS

1. The following bills and reports are submitted for approval:
 - A. PAY BILLS --
 1. Confirm the September 2023 General Fund Payments in the amount of \$1,211,135.99.
Attachment B
 2. Confirm the September 2023 Cafeteria Fund Payments in the amount of \$43,531.89.
Attachment C
 3. Confirm the September 2023 Construction Fund Payments in the amount of \$850,762.88.
Attachment D
 - B. REPORT --
 1. To approve the September 2023 Berkheimer Report. **Attachment E**

Action required on item 1:

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

AGENDA ITEMS

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

1. Motion to adopt the findings of fact, conclusions of law, and determination regarding Student No. 1002362's lack of appropriate education in home education program for the 2022-2023 school year.

Action required on item 1:

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

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

C. EDUCATION ITEMS – Mr. Ross, Chairperson

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

Conference – Location	Individual	Date
Annual Mathematics Mtg., Pgh.	Allison Churovia	9/28/2023
LING Training, Grove City IU	Lydia Holley	10/2/2023
YAP Kickoff Event, CCBC	April Marocco	10/4/2023
Strategies for Defusing & Preventing Challenging Behavior, Pittsburgh	Megan Knight & Candace Hill	10/25/2023

2. To approve an Outreach Services Contract Agreement with The Western Pennsylvania School for Blind Children to provide vision services and/or Orientation and Mobility services for students as per their IEP at a rate of \$120/hr. **Attachment F**

Action required on items 1 and 2:

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

D. TECHNOLOGY – Mr. Mowad, Chairperson

E. ATHLETICS – Mr. King, Chairperson

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

Boys' Basketball

Brandon Ambrose	Head Varsity Coach	\$8,735.00
Mark Miller	Assistant Varsity Coach	\$2,435.00
Dennis Vaughan	Head JV Coach	\$1,400.00
Craig Biller	Assistant JV Coach	\$1,000.00
TBD	Ninth Grade Head Coach	\$1,600.00
Michael Sims Jr	Volunteer Assistant	\$0
John George	Eighth Grade Head Coach	\$1,061.00
Trevor George	Seventh Grade Head Coach	\$1,000.00
Richard George	Volunteer Assistant MS Coach	\$0

Girls' Basketball

Chris Raso	Head Varsity Coach	\$8,481.00
Mark Lyons	Assistant Varsity Coach	\$2,472.00
Madison Hiltz	JV Head Coach	\$1,030.00
TBD	Volunteer Assistant Coach	\$0
TBD	Volunteer Assistant Coach	\$0

Wrestling

Kevin Mroz	Head Varsity Coach	\$3,687.00
Jake Turley	Assistant Varsity Coach	\$1,591.00
Joe Smith	MS Head Coach	\$1,061.00
DJ Sims	Volunteer Assistant	\$0
Bruce Morgan	Volunteer Assistant	\$0

Gymnastics

Terri Gazda	Head Varsity Coach	\$2,686.00
Cherie Mulford	Assistant Coach	\$955.00
Jessica Hysong-Irwin	Volunteer Assistant	\$0

Swimming

Larry Palocek	Head Varsity Coach	\$3,687.00
Lydia Holley	Diving Coach	\$1,273.00
Mark Elder	Volunteer Assistant	\$0
Dave Drake	Volunteer Assistant	\$0

Action required on items 1:

Motion by Mr. King Second by Mr. Mowad
Motion: Carried 7 Yes, 0 No 1 Abstain (Ambrose)

F. EXTRA CURRICULAR ACTIVITIES – Ms. Belcastro, Chairperson

FYI – Field Trips

Destination	Group	Date
CCBC Dome	HS Youth Ambassadors	9/27/2023
CVMS	HS MS Mentors	10/4/2023 – 5/1/2024 (every other week)
Westminster College	HS Honors Chorus	10/5, 10/26-10/28/2023
Ohio River	HS APES	10/9 & 10/13/2023
Slippery Rock University	HS Spanish/French Students	10/10/2023
BVIU	HS Gifted/International Diplomacy	10/11/2023
Western PA School for the Blind	TL Student	10/11/2023
Riverside HS	HS/MS Gifted/Fall Forensics	10/17/2023
NB High School	3 rd /4 th Gr. Gifted	10/20/2023
New Brighton	HS Marching Band	10/25/2023
Schroeder Industries, Leetsdale	HS Bots IQ	10/25/2023
Loft Conference Center, Southpoint	HS Unified Youth Committee	10/26/2023
Riverside HS	HS Mock Trial	10/30/2023
Slippery Rock University	HS Honors Band	11/7 & 12/7-12/9/2023
Beaver	HS Band	11/11/2023
Geneva College	Grade 5 Gifted	11/14/2023
New Brighton HS	Grade 4 Gifted	11/20/2023
Slippery Rock University	HS Jazz Band	2/6 & 2/17/2024
Geneva College	Grade 5 Gifted	2/20/2024
Children’s Museum of Pgh.	Grade 2	4/9 & 4/10/2024
Heinz History Center	Grade 3	5/29/2023

G. BUILDINGS AND GROUNDS – Mr. Zaritski, Chairperson

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

Building	Organization	Date	Purpose
HS Cafeteria	HS Band	10/11/2023	Fundraiser Distribution
MS Fields and Parking Lot	Monaca Fire Dept.	10/13 – 10/14/2023	Stop, Drop & Run 5k
HS Cafeteria	HS Band	10/26/2023	Fundraiser Distribution
TL Cafeteria and Hallways	PTA	11/3 – 11/4/2023	Donuts with your Darling
HS Cafeteria	HS Band	11/15/2023	Fundraiser Distribution
HS Cafeteria	HS Band	12/12/2023	Fundraiser Distribution
HS Library	CV Roundball Association	10/25/2023 – 5/29/24	Monthly Board Mtgs.
HS Library	CV Swim and Dive	11/5/2024 – 4/17/2024 (Various Dates each month)	Booster Club Mtgs.

*Based on availability

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

A. Electrical Contract

2. Motion to approve Change Order EC #4 for Center Grange: \$6,948.28 to provide four (4) additional GWE wireless gateways in classroom addition in order to provide better communication with wireless locksets.
3. Motion to approve Change Order EC #5 for Center Grange: \$4,466.26 to provide replacement of door levers and core drivers on the wireless locksets in the new addition as requested by the District.

Action required on items 1 and 2:

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

H. PERSONNEL ITEMS – Mr. Bloom, Chairperson

1. To approve additions to the 2023-2024 substitute list pending receipt, review, and acceptance of all clearances. **Attachment G**
2. To approve the resignation of Angela Heitman, cafeteria worker, effective October 2, 2023.
3. To approve a FMLA request for an elementary teacher, Employee #1808, from November 16, 2023 – April 2, 2024.
4. To approve a FMLA request for an elementary teacher, Employee #568 from October 2, 2023 – May 31, 2024.
5. To approve a Medical Sabbatical for an elementary teacher, Employee #1391, from September 25, 2023 – February 13, 2024.
6. To approve Evan Pinchot as a high school teacher, Step 2, Bachelor's Degree, in accordance with the CVEA Agreement, effective September 22, 2023, pending receipt, review and acceptance of all clearances.
7. To approve Cassandra Pagani as a special education teacher, Step 1, Bachelor's Degree, in accordance with the CVEA Agreement, effective September 22, 2023, pending receipt, review and acceptance of all clearances.
8. To approve the following mentors for the 2023-2024 School Year with a stipend of \$300:

<u>Mentor</u>	<u>Mentee</u>
Kari Zilian	Evan Pinchot
Aimiee Spicuzza	Cassandra Pagani
9. To approve Theresa Devincintis as a paraprofessional at a rate of \$13.50/hr. in accordance with the CVESP Agreement, pending receipt, review, and acceptance of all clearances, effective August 24, 2023.

Action required on items 1-9:

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

I. FINANCE ITEMS – Mrs. Decenzo, Chairperson

J. PUBLIC COMMENT

K. SUPERINTENDENT’S ITEMS/COMMENTS

L. BOARD MEMBERS’ COMMENTS

ADJOURNMENT

1. To adjourn the meeting.

Action required on item 1:

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 10/01/2023 - 10/31/2023

Payment Categories: Regular Checks
Sort: Vendor Name

ATTACHMENT B

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000041417	10/19/2023	21ST CENTURY CYBER CHARTER SCHOOL	NOV 1-REG		1,372.88
0000041485	10/26/2023	ADAM YOUNG	10/19 MS FB		60.00
0000041362	10/12/2023	ALAM'S HOME & HARDWARE	SEPT HS	SEPT CG	366.26
0000041363	10/12/2023	ALAN-MICHAEL WISNIEWSKI	10/06 V FB		84.00
0000041418	10/19/2023	ALLEGHENY INTERMEDIATE UNIT	SEPT INTERPRET SVCS MIA		8,896.84
0000041301	10/05/2023	ALLEGHENY MOUNTAIN RESEARCH	TL 3-YR AHERA INSPECTION	HS 3-YR AHERA INSPECTION	800.00
0000041302	10/05/2023	AMERICAN OUTDOOR POWER EQUIPMENT	PROM BLACK MULCH HS CAMPUS	REPLACE BATTERY/OIL LAWNMOWER	1,071.40
0000041419	10/19/2023	AMERICAN OUTDOOR POWER EQUIPMENT	FUEL GAUGE ASSM ZERO TURN	MOWER BLADE	149.06
0000041486	10/26/2023	AMERICAN OUTDOOR POWER EQUIPMENT	FUEL GAUGE FOR MOWER	CUTTER BLADE FOR MOWER	149.06
0000041420	10/19/2023	AMPLIFY EDUCATION INC	mCLASS RENEWAL TL	mCLASS RENEWAL CG	15,063.90
0000041364	10/12/2023	AMY ABRAMS	REIMB SWPBIS REWARDS AMZ		140.96
0000041421	10/19/2023	ANDREW RODENBECK	10/09 GIRLS V SOCCER		75.00
0000041487	10/26/2023	ANTHONY COURT	ASSIGN BOYS VARSITY BB		295.00
0000041422	10/19/2023	ANTHONY LASCOLA	10/13 V FB		84.00
0000041423	10/19/2023	AOT INC	SEPT ELEM	SEPT MS/HS	13,815.97
0000041488	10/26/2023	AOT INC	AUG 1-14 ELEM (never rec'd)		334.33
0000041424	10/19/2023	APPLE	IPAD-USBC REPAIR/PRO 4 CABLES	IPAD PRO 12.9 2T GRAY	11,671.95
0000041365	10/12/2023	APPLIED PEST MANAGEMENT	MS YELLOW JACKET ELIMINATION	HS	475.00
0000041489	10/26/2023	APPROVED TOILET RENTALS	03/06-04/02 HS - REMOVAL	03/06-04/02 MS STADIUM-REMOVAL	1,321.59
0000041366	10/12/2023	AT&T	MS LONG DISTANCE		47.08

* - 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: 10/01/2023 - 10/31/2023

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000041425	10/19/2023	BADEN ACADEMY CHARTER SCHOOL	JULY-AUG-SEPT 31-REG/5-SE		123,591.51
0000041490	10/26/2023	BARB MAGNOTTA	10/12 TL NURSE SUB		130.00
0000041426	10/19/2023	BEAVER COUNTY CAREER & TECHNOLOGY CENTER	23-24 1ST PYMT 71-STUDENTS		120,333.11
0000041427	10/19/2023	BEAVER COUNTY COUNSELORS ASSOCIATION	23-24 DUES HS ISTIK/WATTS	23-24 DUES CG HILL	100.00
0000041491	10/26/2023	BETHANN POHL	REIMB THINK CAP BOWL REGIST		40.00
0000041303	10/05/2023	BICKERSTAFF LAWN SERVICE	BRUSH MOW BOTH SIDES PROPERTY	FLAIL MOW/WEED HILL ENDZONE	1,500.00
0000041304	10/05/2023	BIG TEAMS LLC	VARSITY PKG SCHEDULE STAR		1,000.00
0000041305	10/05/2023	BOROUGH OF MONACA WATER & SEWER DEPT	07/01-09/30 MS	07/01-09/30 MS FB FLD IND AVE	1,620.26
0000041428	10/19/2023	BOROUGH OF MONACA	SECURITY JR HI FB VS QUIPS 9/28		350.00
0000041367	10/12/2023	BRIAN ROHM	10/02 JV/V GIRLS SOCCER		130.00
0000041492	10/26/2023	BRIAN ROHM	10/16 V GIRLS SOCCER		75.00
0000041306	10/05/2023	BRIGHTON MUSIC CENTER	REPAIR VITO TENOR SAX	REPAIR TROMBONE HIT W/FLAG	588.00
0000041429	10/19/2023	BRIGHTON MUSIC CENTER	LIZ DAMP WIRELESS MIC/INSTALL	LIZ LAPTOP BOX/WIRELESS ROUTER	8,480.90
0000041307	10/05/2023	BRODHEAD LANDSCAPE SUPPLY	ROUND UP/OIL FOR STIHL	TWO BAGS BLACK MULCH	255.94
0000041308	10/05/2023	BRODHEAD MINI STORAGE	OCT FEE		125.21
0000041493	10/26/2023	BSN SPORTS LLC	MARK LYONS FB BID	FB COACHES POLOS/JACKETS	25,710.28
0000041309	10/05/2023	BUTLER GAS PRODUCTS	SEPT TL NURSE		41.00
0000041494	10/26/2023	BVIU - CURRICULUM SERVICES	PROF ETHICS TRAINING 10/9		800.00
0000041430	10/19/2023	BVIU - FIBERWAN	FIBERWAN Q1 JULY-SEPT		3,028.72
0000041431	10/19/2023	CANON FINANCIAL SERVICES	OCT		7,987.00
0000041310	10/05/2023	CANON MCMILLAN SCHOOL DISTRICT	SEPT 18-DAYS TMc SOUTHWOOD	JULY ESY 15-DAYS TMc SOUTHWOOD	4,705.26

* - 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: 10/01/2023 - 10/31/2023

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000041432	10/19/2023	CANON SOLUTIONS AMERICA	COPIER ATTACHMENT CG		962.87
0000041311	10/05/2023	CAPITAL ONE	09/22 FB GAME PRESSBOX FOOD	09/08 FB GAME PRESSBOX FOOD	169.59
0000041495	10/26/2023	CAPITAL TECHNOLOGIES INC	LEGIONELLA CULTURES		350.00
0000041433	10/19/2023	CAROL HUFNAGLE	REIMB FCS GROCERIES	REIMB FCS GROCERIES COSTCO	628.36
0000041312	10/05/2023	CASTLE MAINTENANCE PRODUCTS	CG SUPPLIES	TL SUPPLIES	11,265.04
0000041434	10/19/2023	CASTLE MAINTENANCE PRODUCTS	MS SUPPLIES	LABOR CHARIOT BAD MOTOR GEARBOX	1,404.92
0000041496	10/26/2023	CASTLE MAINTENANCE PRODUCTS	CG SUPPLIES	HS TRASH LINERS/CLEANER	6,213.04
0000041313	10/05/2023	CENTER 4 STORAGE	OCT FEE		90.00
0000041314	10/05/2023	CENTER EXIT TIRE LLC	VAN #3 WHEEL ALIGNMENT		103.99
0000041435	10/19/2023	CENTRAL VALLEY HOCKEY	CV ANNUAL DONATION	CV PYMT BUS TRIP 2/6/24	6,615.00
0000041436	10/19/2023	CENTRAL VALLEY SCHOOL DISTRICT	SEPT LUNCH HI/LOW	SEPT REG/NEEDY BREAKFAST	83,867.79
0000041368	10/12/2023	CHARLENE HORWATT	10/02 JV/V VB	10/05 JV/V VB	176.00
0000041315	10/05/2023	CHRISTOPHER HEALY	09/30 JV FB		60.00
0000041316	10/05/2023	CM REGENT LLC	OCT LIFE		1,536.50
0000041437	10/19/2023	COLUMBIA GAS	08/15-09/13 CG		107.08
0000041317	10/05/2023	COMBUSTION SERVICES	SVC CALL HVAC GYM UNITS	LABOR HVAC RTU-1A TRIPPING	1,460.20
0000041369	10/12/2023	COMBUSTION SERVICES	LABOR REPL DRAFT FAN BOILERS		2,342.84
0000041438	10/19/2023	COMBUSTION SERVICES	SVC CALL HVAC RTU-7	LABOR REPL COMPRESS LIBRARY	1,579.03
0000041371	10/12/2023	COMCAST BUSINESS	OCT PHONES		908.30
0000041370	10/12/2023	COMCAST	10/08-11/07 TL		396.31
0000041497	10/26/2023	COMCAST	10/18-11/17 HS	10/24-11/23 MS	983.08

* - 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: 10/01/2023 - 10/31/2023

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000041372	10/12/2023	COMMONWEALTH CHARTER ACADEMY	JULY-OCT 5-REG		21,873.58
0000041498	10/26/2023	CONSOLIDATED COMMUNICATIONS	10/6-11/15 CG		121.90
0000041318	10/05/2023	CORELOGIC	SCHOOL TAX REFUNDS PAID 2X		13,954.10
0000041499	10/26/2023	CORELOGIC	TAX REFUND DOUBLE PYMT		5,357.33
0000041439	10/19/2023	CRABTREE LAWN FERTILIZATION	NITRO FERTLIZE W/IRON BALLFLDS		770.00
0000041319	10/05/2023	CROWN BENEFITS ADMINISTRATION	OCT MEDICAL		378,759.16
0000041440	10/19/2023	CROWN BENEFITS ADMINISTRATION	SEPT COBRA FEES		185.00
0000041441	10/19/2023	CROWN CASTLE FIBER LLC	OCT BACKUP INTERNET		1,750.00
0000041500	10/26/2023	CRYSTAL SPRINGS	TL NURSE		71.92
0000041320	10/05/2023	CTW & SA	08/11-09/10 HS	08/11-09/10 CG	3,713.86
0000041321	10/05/2023	CUMMINS SALES & SERVICE	TL GENERATOR PM SERVICE	CG GENERATOR PM SERVICE	1,752.09
0000041373	10/12/2023	CURT FRASIER	10/05 MS FB		60.00
0000041442	10/19/2023	CURT FRASIER	10/13 V FB	10/10 MS FB	144.00
0000041501	10/26/2023	DAGOSTINO ELECTRONIC SERVICES	ADD 24-PORT SWITCH TO HS		833.04
0000041322	10/05/2023	DANIEL YOST	09/27 MS G&B SOCCER		98.00
0000041374	10/12/2023	DANIEL YOST	10/02 MS B&G SOCCER	10/02 V GIRLS SOCCER	173.00
0000041443	10/19/2023	DARREN BAUER	10/13 V FB		84.00
0000041375	10/12/2023	DAVID AMMONS	10/02 JV/V VB		88.00
0000041376	10/12/2023	DAVID TRAFICAN	10/06 V FB		84.00
0000041444	10/19/2023	DEAN AIRES	10/09 GIRLS V SOCCER	10/10 BOYS V SOCCER	150.00
0000041502	10/26/2023	DEAN AIRES	10/17 V GIRLS SOCCER		75.00

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0000041377	10/12/2023	DIDAX INC	EUREKA MATH KITS TL	EUREKA MATH KITS CG	6,190.20
0000041378	10/12/2023	DON PETTIGREW	10/06 V FB		84.00
0000041379	10/12/2023	DONALD ANDERSON	10/02 JV/V GIRLS SOCCER	10/03 JV/V BOYS SOCCER	260.00
0000041380	10/12/2023	DR STEPHEN HAGBERG MD	SEPT 4-CERTS		40.00
0000041445	10/19/2023	DUQUESNE LIGHT COMPANY	10/04 HS	10/05 CG	28,659.50
0000041503	10/26/2023	DUQUESNE LIGHT COMPANY	10/15 MS	10/16 IND AVE STADIUM	4,306.09
0000041504	10/26/2023	DWIGHT LINDSEY II	10/19 MS FB		60.00
0000041446	10/19/2023	ELAN FINANCIAL SERVICES	SMENCILS CG 2-CASES PENCILS	NEW CASTLE NEWS EMPLOY AD	2,965.68
0000041447	10/19/2023	EMILY DINCHER	REIMB SPEECH ITEMS		214.79
0000041323	10/05/2023	EMMA MUIR	09/28 JV/V VB		88.00
0000041381	10/12/2023	ERIC SUSICH	10/05 MS FB		60.00
0000041448	10/19/2023	ERIC SUSICH	10/13 V FB	10/10 MS FB	144.00
0000041505	10/26/2023	ETHAN SHEARER	MS FB STICKS 1-GAME		15.00
0000041324	10/05/2023	EVASHAVIK LAW LLC	ATTEND HEARING ON 9/22 AM		1,050.00
0000041382	10/12/2023	FACILITIES MANAGEMENT SYSTEMS INC	SEPT CONSULTING BILL KING		4,542.50
0000041383	10/12/2023	GARRETT BARNHART	09/30 JV FB		60.00
0000041449	10/19/2023	GATEHOUSE MEDIA PA HOLDINGS INC	NURSE/PSYCH/PARA DIG/PRINT AD		1,551.62
0000041384	10/12/2023	GLENN FREED	10/05 JV/V VB		88.00
0000041325	10/05/2023	GOVCONNECTION INC	VIP ADOBE SIGN ENT RENEWAL	VIP CREATIVE CLOUD RENEWAL	7,860.00
0000041450	10/19/2023	GREAT AMERICA FINANCIAL SVCS	POSTAGE RENTAL FEE		158.51
0000041451	10/19/2023	GREAT MINDS PBC	EUREKA MATH VIRT PD 8/23		2,500.00
0000041385	10/12/2023	GUARDIAN INNOVATIONS LLC	FB GUARDIAN CAP XT FROM 22-23	FB PINNIE CAPS FROM 22-23	1,686.20

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0000041326	10/05/2023	H&K EQUIPMENT INC	PREV MAINT ON FORKLIFT		263.86
0000041386	10/12/2023	HERITAGE VALLEY SEWICKLEY	24-HEARTSAVER AED/CPR CARDS		72.00
0000041452	10/19/2023	HERZOG TRUCK SERVICES LLC	LABOR DUMP TRUCK ELECTR ISSUE	LABOR MAINT TRAILER ELECTR ISSUE	1,306.02
0000041387	10/12/2023	INSIGHT PA CYBER CHARTER SCHOOL	SEPT-OCT 1-REG		2,326.95
0000041506	10/26/2023	INSTITUTE FOR MULTI SENSORY EDUCATION	ORTON-GILLINGHAM PROF DEV		5,569.95
0000041327	10/05/2023	JAMES HEALY	09/28 MS FB		60.00
0000041507	10/26/2023	JAMES HEALY	10/21 JV FB		60.00
0000041508	10/26/2023	JAVON ALEXANDER	10/21 JV FB		60.00
0000041509	10/26/2023	JEFF EMERICK	CRAIG W. SCI/ECO TAN FUR DEMOS		247.80
0000041510	10/26/2023	JEFF WIJNEN-RIEMS	10/17 MS GIRLS BB		72.00
0000041511	10/26/2023	JIM BRIOLA	10/17 JV/V VB		88.00
0000041388	10/12/2023	JOE MASTRANGELO	23-24 ALLOWANCE		80.00
0000041453	10/19/2023	JOE URSIDA	ASSIGN GIRLS BB		110.00
0000041328	10/05/2023	JOHN GROFF	09/26 V BOYS SOCCER		75.00
0000041389	10/12/2023	JOHN GROFF	10/03 V BOYS SOCCER		75.00
0000041329	10/05/2023	JOHN MARCOLINI	09/26 JV/V BOYS SOCCER		130.00
0000041512	10/26/2023	JOHN MORIN	10/16 V GIRLS SOCCER		75.00
0000041390	10/12/2023	JOHN S DUNN AGENCY	LEININGER BOND 1/1/24-1/1/25		2,360.00
0000041330	10/05/2023	JOHNSTONE SUPPLY CONTROLS CENTER INC	TL ROOF UNIT REPAIR PARTS		49.56
0000041513	10/26/2023	JOHNSTONE SUPPLY CONTROLS CENTER INC	CG ICE MACHINE CLEANER/FILTER	MS ICE MACHINE CLEANER/FILTER	24.41
0000041331	10/05/2023	JOSEPH BELCZYK	09/28 MS FB		60.00

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0000041514	10/26/2023	JOSEPH BELCZYK	10/24 MS GIRLS BB		72.00
0000041391	10/12/2023	JOSEPH CATANESE	10/06 V FB		84.00
0000041454	10/19/2023	JULIAN UNDERWOOD	10/10 MS FB		60.00
0000041515	10/26/2023	JULIAN UNDERWOOD	10/21 JV FB		60.00
0000041455	10/19/2023	JW PEPPER	WENDY MS BAND	LIZ HS CHORUS	1,451.75
0000041332	10/05/2023	KELLY SERVICES INC	WEEK ENDING 09/10/23		10,283.00
0000041392	10/12/2023	KELLY SERVICES INC	WEEK ENDING 09/17/23	WEEK ENDING 10/01/23	42,133.00
0000041516	10/26/2023	KELLY SERVICES INC	WEEK ENDING 10/08/23	WEEK ENDING 10/15/23	29,110.62
0000041456	10/19/2023	KEVIN MALONE	10/13 V FB		84.00
0000041517	10/26/2023	KOLE HILTZ	MS FB STICKS 3-GAMES		45.00
0000041518	10/26/2023	KRISTA DIBIAGIO	REIMB AMZ ITEMS LEARN SUPPORT		56.53
0000041393	10/12/2023	KURTZ BROS	HS JP GENERAL SUPPLY	HS JP ART SUPPLY	6,230.84
0000041394	10/12/2023	LACEY LOMBARDI	REIMB TAPE/PENS FROM STAPLES		20.47
0000041333	10/05/2023	LINCOLN PARK PERFORMING ARTS CHARTER SCHOOL	JULY-AUG-SEPT 35-REG/2-SE		127,602.61
0000041519	10/26/2023	LINDSAY SCHULTZ-CERCONE	SCOREBOARD B&G SOCCER		420.00
0000041520	10/26/2023	LISA ALEXANDER	10/13 TL NURSE SUB		130.00
0000041395	10/12/2023	LOWE'S BUSINESS ACCOUNT/SYNCB	REFRIDGERATOR PRESSBOX	TOW SWEEPER CLEAN STADIUM	1,098.00
0000041521	10/26/2023	LUKAS GEROVAC	MS FB STICKS 1-GAME		15.00
0000041396	10/12/2023	MAC PRINCIPALS ASSOCIATION	23-24 PRINCIPAL DUES		400.00
0000041457	10/19/2023	MAC WRESTLING COACHES ASSOCIATION	VARSITY TOURN FEE	JR HIGH TOURN FEE	700.00
0000041522	10/26/2023	MARIO REBOTTARO	10/16 V GIRLS SOCCER		75.00
0000041523	10/26/2023	MARK VUKOVCAN	MILEAGE FALL 8/19-8/25-9/29		99.56

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0000041334	10/05/2023	MARONDA INC	SCHOOL TAX REFUND PAID 2X		1,298.40
0000041524	10/26/2023	MARTIN MCSORLEY	10/17 MS GIRLS BB		72.00
0000041525	10/26/2023	MARY JO WOOD	10/16 TL NURSE SUB		130.00
0000041397	10/12/2023	MCCREARY LAWNCARE & LANDSCAPE	SEPT SVCS		3,980.00
0000041526	10/26/2023	MICHAEL KINKEAD	10/19 MS GIRLS BB (1-game)		50.00
0000041398	10/12/2023	MICHAEL PISANO	10/06 V FB	10/05 MS FB	144.00
0000041458	10/19/2023	MICHAEL SPAGNOLO	10/13 V FB		84.00
0000041527	10/26/2023	MID VALLEY AUTO REPAIR	OIL CHANGE HS VAN		83.95
0000041459	10/19/2023	MIDLAND INNOVATION & TECHNOLOGY CHARTER SCHOOL	OCT 7-REG/1-SE		8,886.61
0000041528	10/26/2023	MIKE BENDEKOVIC	MS FB STICKS 3-GAMES		45.00
0000041335	10/05/2023	MILLER MATS	HS GYM/HALLWAYS/DOORS	HS	2,065.50
0000041460	10/19/2023	MILLER MATS	HS GYM/HALLWAYS/DOORS		2,604.00
0000041461	10/19/2023	MONACA TURNERS	FB CONF ALL-STAR VOTING MTG		75.00
0000041336	10/05/2023	NCS PEARSON	SP ED KTEA-3 FORM A KIT		1,701.00
0000041462	10/19/2023	NICK CARUSONE	10/10 BOYS V SOCCER		75.00
0000041337	10/05/2023	NICK PETTIGREW	09/30 JV FB		60.00
0000041399	10/12/2023	NICK PETTIGREW	10/06 V FB		84.00
0000041338	10/05/2023	NOVA SPORTS INC	LYONS FB BID BALLS/KNEE PADS		3,226.28
0000041529	10/26/2023	NRG BUSINESS MARKETING	SEPT MS	SEPT CG	113.42
0000041400	10/12/2023	PA CYBER CHARTER SCHOOL	OCT 24-REG/13-SE		71,223.74
0000041530	10/26/2023	PA FBLA	STATE LEAD WKSHP 3+1 ADVISER		1,016.00
0000041401	10/12/2023	PA TURNPIKE TOLL BY PLATE	8/25-9/21 FB/TENNIS/GOLF TOLLS	8/25 TOLL FB OHIO	60.20

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0000041531	10/26/2023	PA TURNPIKE TOLL BY PLATE	9/6-11 GIRLS TENNIS/BOYS GOLF		34.00
0000041532	10/26/2023	PA VIRTUAL CHARTER SCHOOL	JULY-OCT 5-REG		21,873.58
0000041463	10/19/2023	PEOPLES GAS	SEPT HS	SEPT TL	1,804.41
0000041402	10/12/2023	PERRY PANDER	10/02 MS B&G SOCCER		98.00
0000041533	10/26/2023	PESTCO PROFESSIONAL SERVICES LLC	AIR FRESHENERS		448.50
0000041403	10/12/2023	PETROLEUM TRADERS CORPORATION	2640 GALS DIESEL - FRYE	1096 GALS GAS - FRYE	9,997.66
0000041534	10/26/2023	PETROLEUM TRADERS CORPORATION	2502 GALS DIESEL - FRYE	1202 GALS GAS - FRYE	9,864.35
0000041404	10/12/2023	PITTSBURGH POST GAZETTE	NURSE/PSYCH/PARA PRINT AD	NURSE/PSYCH/PARA DIG AD	2,489.00
0000041405	10/12/2023	PMF TRAILER RENTAL LLC	OCT FEE		100.00
0000041339	10/05/2023	PREVENTION NETWORK	SEPT CLASS ACAD DP/EB		5,634.00
0000041535	10/26/2023	PROGRESS LEARNING	ALEGBRA/ENGLISH/GEOM/BIO/LIT		6,360.00
0000041340	10/05/2023	PROJECT LEAD THE WAY	23-24 PARTICIPATION KITTNER		950.00
0000041464	10/19/2023	PURCHASE POWER	09/21 METER REFILL		2,000.00
0000041341	10/05/2023	QUESTEQ	OCT ETM		23,196.50
0000041406	10/12/2023	QUINN ALEXANDER	10/05 MS FB		60.00
0000041465	10/19/2023	QUINN ALEXANDER	10/10 MS FB		60.00
0000041536	10/26/2023	QUINN CONNOLLY	MS FB STICKS 3-GAMES		45.00
0000041466	10/19/2023	REACH CYBER CHARTER SCHOOL	OCT 2-REG/1-SE		4,315.07
0000041467	10/19/2023	READ NATURALLY	JEN UNGER ASAP READ LIVE LIC		1,380.00
0000041342	10/05/2023	RICH TURIAN	PARTS FOR GIRLS SHOWERS		424.69
0000041407	10/12/2023	RICH TURIAN	CLASSROOM SINK PARTS	GIRLS SHOWER PARTS	552.40

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0000041468	10/19/2023	RICH TURIAN	DOUBLE LAB FAUCET RM 201		165.95
0000041343	10/05/2023	ROBERT HALL	09/26 JV/V VB		88.00
0000041537	10/26/2023	ROBERTA JO BELUS	10/19 MS FB		60.00
0000041344	10/05/2023	ROBIN JOHNSTON	09/26 JV/V VB		88.00
0000041408	10/12/2023	ROGER KOWAL	10/03 CROSS COUNTRY		62.00
0000041538	10/26/2023	RON CHURCHIN	10/17 JV/V VB		88.00
0000041409	10/12/2023	RON KARAS	10/03 JV/V BOYS SOCCER		130.00
0000041345	10/05/2023	RON SCHAD	09/28 MS FB		60.00
0000041410	10/12/2023	ROSEMARIE MOSKAL	09/26 TL SUB 4 HRS		40.00
0000041469	10/19/2023	ROXANNE DELON	REIMB STOCK MKT GAME LEADSHIP		65.70
0000041346	10/05/2023	RUSSELL CAPRIO JR	09/26 JV/V BOYS SOCCER		130.00
0000041470	10/19/2023	RUSSELL CAPRIO JR	10/10 BOYS V SOCCER		75.00
0000041411	10/12/2023	RUSSELL HALEY	09/30 JV FB		60.00
0000041347	10/05/2023	RYAN MARCHIONE	09/28 MS FB		60.00
0000041539	10/26/2023	RYAN MARCHIONE	10/21 JV FB	10/19 MS FB	170.00
0000041540	10/26/2023	RYAN PARKER	10/17 V GIRLS SOCCER		75.00
0000041348	10/05/2023	SAM CERCONI	SEPT TRAVEL MTGS/FB GAMES		117.19
0000041541	10/26/2023	SAM CERCONI	SCHEDULE FEE MAC MS SPORTS		100.00
0000041542	10/26/2023	SAM CERCONI	TRAVEL 10/4 MTG-10/20 FB		96.74
0000041471	10/19/2023	SANTINO COOK	10/14 SAT DETENTION 3.5hrx\$20		70.00
0000041349	10/05/2023	SCHOLASTIC INC	MS SCHOLASTIC SUBS/HS KAIN	TL SCHOLASTIC SUBSCRIPTION	12,608.98
0000041472	10/19/2023	SCHOOLMART	SOWINSKI TI83 CALCULATORS		3,226.12
0000041473	10/19/2023	SCOTT ELECTRIC	LED TX/F32T8 BULBS		250.14

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0000041543	10/26/2023	SCOTT ELECTRIC	FLOODLIGHT FOR SCHOOL SIGN		170.30
0000041350	10/05/2023	SECURITY SYSTEMS OF AMERICA	SEPT ALARMS		124.65
0000041544	10/26/2023	SECURLY INC	DIGITAL HALLPASS (500)	DIGITAL HALLPASS (75)	1,725.00
0000041351	10/05/2023	SHELLPOINT MORTGAGE SERVICING	TAX REFUND 108 ZERNICH DR PD 2X		3,835.21
0000041412	10/12/2023	SONOVA USA INC	ROGER FOCUS/MIC ABBY C.		1,774.62
0000041545	10/26/2023	SOUTH FAYETTE VOLLEYBALL BOOSTERS	VARSITY 9/30-JV 10/14 TOURN		400.00
0000041546	10/26/2023	SPORTSFIELD SPECIALTIES	INSTALL GOAL POSTS 22-23	(2) H-STYLE GOAL POSTS 22-23	21,393.00
0000041352	10/05/2023	STACY BRUNO	09/28 JV/V VB		88.00
0000041353	10/05/2023	STAT STAFFING MEDICAL SERVICES INC	9/11.12.14.15 M.ZRUST 7 HRS EACH	9/13 A.LEE 7.5 HRS	2,409.74
0000041474	10/19/2023	STAT STAFFING MEDICAL SERVICES INC	ZRUST 9/25-29/NYE 9/27	ZRUST 9/18-22/GUTHRIE 9/21	4,310.38
0000041547	10/26/2023	STAT STAFFING MEDICAL SERVICES INC	JW 10/4.MZ 10/2-3-6.VG 10/5		2,443.68
0000041548	10/26/2023	STEVE HASHMAN	23-24 SHOE ALLOWANCE		80.00
0000041549	10/26/2023	STEVE SALAK	10/17 V GIRLS SOCCER		75.00
0000041550	10/26/2023	STEVEN RUTHERFORD	MS FB STICKS 1-GAME		15.00
0000041413	10/12/2023	SUNBELT STAFFING	CG SPEECH SUB E.KING 9/25-29		3,348.75
0000041475	10/19/2023	SUNBELT STAFFING	CG SPEECH SUB E.KING 10/2-6		3,443.75
0000041551	10/26/2023	SUNBELT STAFFING	CG SPEECH SUB E.KING 10/9-12		2,731.25
0000041476	10/19/2023	SUPER DUPER INC	DINCHER WEBBER BASIC PRG		89.95
0000041355	10/05/2023	T-MOBILE	08/21-09/20 MOBILE INTERNET		1,500.00
0000041552	10/26/2023	TEACHER DIRECT	1st MARIE KING (Reissue)		301.17
0000041477	10/19/2023	THE HOPE LEARNING CENTER	SEPT PSYCH SVCS (Barclay)		7,200.00

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0000041478	10/19/2023	TIFFANY GASPERINE	REIMB HS NURSE SUPPLY COSTCO	REIMB MS NURSE SUPPY COSTCO	32.87
0000041354	10/05/2023	TIMOTHY LEVINGER	09/27 MS G&B SOCCER		98.00
0000041479	10/19/2023	TIMOTHY LEVINGER	10/09 GIRLS V SOCCER		75.00
0000041480	10/19/2023	TRANE U.S INC.	COMPRESSOR DRIER LINE		30.64
0000041356	10/05/2023	TREND SERVICES INC.	SEPT SVCS		4,867.32
0000041481	10/19/2023	TURNITIN LLC	GROWTH RAMP RENEWAL		8,292.50
0000041357	10/05/2023	UNIFIRST CORPORATION	UNIFORMS		651.22
0000041482	10/19/2023	UNIFIRST CORPORATION	UNIFORMS		1,974.09
0000041553	10/26/2023	UNITED RENTALS	MS PORTA JOHNS PLUMBING 8/9		434.40
0000041554	10/26/2023	UNITED SITE SERVICES	10/16-11/12 PORTA JOHNS HS	10/16-11/12 PORTA JOHNS IND AVE	994.16
0000041556	10/26/2023	VERIZON WIRELESS	HOTSPOTS	08/23-09/22 CELLS	4,116.55
0000041358	10/05/2023	VERIZON	09/5-10/24 MS		42.47
0000041555	10/26/2023	VERIZON	10/16-11/15 HS		673.90
0000041359	10/05/2023	VISION BENEFITS OF AMERICA	OCT VISION		2,447.40
0000041360	10/05/2023	WASTE MANAGEMENT	OCT HS	OCT CG	7,924.13
0000041557	10/26/2023	WATSON INSTITUTE	P.PAY NOV/DEC GG	P.PAY NOV/DEC TA	34,634.56
0000041558	10/26/2023	WENDY LEWIS	REIMB SR NIGHT MUSIC JW PEPPER		205.00
0000041483	10/19/2023	WEST CENTRAL PASBO	JOAN WEHNER PASBO MSHIP		35.00
0000041361	10/05/2023	WESTERN PA SCHOOL FOR THE DEAF	SEPT INTERPRET DM FORBES CTC		2,300.00
0000041484	10/19/2023	WEX BANK	09/18-10/12 GAS SHELL		1,281.59
0000041414	10/12/2023	WILLIAM V. MACGILL & COMPANY	NURSE LAMIRANDE/GASPERINE	HS 15-COMBAT TOURNIQUETS	2,615.91

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0000041415	10/12/2023	WILMINGTON TRUST FEE COLLECTIONS	15C SINK H541 TRUST FEE		780.00
0000041416	10/12/2023	YOUNG SCHOLARS OF WESTERN PA CHARTER SCHOOL	SEPT 1-REG		1,233.27
10 - GENERAL FUND					1,544,016.92
Grand Total All Funds					1,544,016.92
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					0.00
Grand Total Manual Checks					0.00
Grand Total Other Disbursement Non-negotiables					0.00
Grand Total Procurement Card Other Disbursement Non-negotiables					0.00
Grand Total Regular Checks					1,544,016.92
Grand Total All Payments					1,544,016.92

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D - Direct Deposit

C - Credit Card

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CA - CAFETERIA Payment Dates: 10/01/2023 - 10/31/2023

ATTACHMENT C

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000001974	10/05/2023	AIS COMMERCIAL PARTS & SERVICE	LABOR MS STEAMER ELEMENT 9/29		157.50
0000001980	10/12/2023	ALLEGHENY REFRIGERATION SERVICE COMPANY	TL FREEZER LEAK ON T LINE		775.06
0000001982	10/19/2023	ALLEGHENY REFRIGERATION SERVICE COMPANY	LABOR HS WALK IN FREEZER 8/10		804.60
0000001984	10/26/2023	ALLEGHENY REFRIGERATION SERVICE COMPANY	LABOR TL WALK IN FRZR MOTOR/CONTR		3,540.75
0000001975	10/05/2023	ASHLEY PORTER	LYDIA JG DEGATANO LUNCH REFUND		50.00
0000001976	10/05/2023	CM REGENT LLC	OCT LIFE		8.25
0000001977	10/05/2023	CROWN BENEFITS ADMINISTRATION	OCT MEDICAL		5,457.84
0000001983	10/19/2023	ELAN FINANCIAL SERVICES	AMZ TAPE/LABELS/HP80A INK		96.56
0000001981	10/12/2023	NUTRITION INC.	09/16-09/22 FOOD SERVICE	09/09-09/15 FOOD SERVICE	73,286.13
0000001978	10/05/2023	SARA STONE	23-24 ALLOWANCE		80.00
0000001985	10/26/2023	STATE INDUSTRIAL PRODUCTS	OCT DRAIN MAINT HS	OCT DRAIN MAINT TL	292.79
0000001979	10/05/2023	VISION BENEFITS OF AMERICA	OCT VISION		36.90
51 - FOOD SERVICE/CAFETERIA					84,586.38
Grand Total All Funds					84,586.38
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					84,586.38
Grand Total All Payments					84,586.38

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

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

10/2/2023	145	37,748.00	DES	Access points
10/2/2023	145	6,500.00	DES	Mobility Cooductor
10/6/2023	146	103,338.73	First American	HVAC #11
10/6/2023	147	8,016.21	Merit	Electrical #13
10/6/2023	148	8,151.85	Vrabel	Plumbing #12
10/6/2023	149	64,499.00	Garland	Roof Retainage
10/31/2023		(17,307.60)	WesBanco	Interest

210,946.19

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	76,293.32
Resident EIT from other TCDs	25,335.79
Non-Resident EIT for Political Subdivisions within TCD	0.00
Delinquent Earned Income Taxes Collected	<u>9,912.07</u>
Total Collections	111,541.18
Receipts:	
Investment Income	154.44
Cost Collected by Tax Officer	<u>457.30</u>
Total Receipts	611.74
Total Collections and Receipts	<u>112,152.92</u>
<u>Distributions and Disbursements:</u>	
Distributions:	
Distributions to PSD	<u>109,585.01</u>
Total Distributions	109,585.01
Disbursements:	
Taxpayer Refunds	322.69
Tax Officer Commissions on Collections	1,570.25
Court Fees Reimbursed to Tax Officer	-64.62
Investment Income Retained by Tax Officer	154.44
Postage Fees	127.85
Cost Retained by Tax Officer	<u>457.30</u>
Total Disbursements	2,567.91
Total Distributions and Disbursements	<u>112,152.92</u>



ATTACHMENT F

Book	Policy Manual
Section	800 Operations
Title	Conflict of Interest
Code	827
Status	First Reading
Adopted	March 16, 2017

Purpose

This policy shall affirm standards of conduct established to ensure that Board members and employees avoid potential and actual conflicts of interest, as well as the perception of a conflict of interest.

Definitions

Confidential information shall mean information not obtainable from reviewing a public document or from making inquiry to a publicly available source of information.[1]

Conflict or Conflict of interest shall mean use by a Board member or district employee of the authority of his/her office or employment, or any confidential information received through his/her holding public office or employment, for the private pecuniary benefit of him/herself, a member of his/her immediate family or a business with which s/he or a member of his/her immediate family is associated. The term does not include an action having a de minimis economic impact, or which affects to the same degree a class consisting of the general public or a subclass consisting of an industry, occupation or other group which includes the Board member or district employee, a member of his/her immediate family or a business with which s/he or a member of his/her immediate family is associated. [1]

De minimis economic impact shall mean an economic consequence which has an insignificant effect. [1]

Financial interest shall mean any financial interest in a legal entity engaged in business for profit which comprises more than five percent (5%) of the equity of the business or more than five percent (5%) of the assets of the economic interest in indebtedness.[1]

Honorarium shall mean payment made in recognition of published works, appearances, speeches and presentations, and which is not intended as consideration for the value of such services which are nonpublic occupational or professional in nature. The term does not include tokens presented or provided which are of de minimis economic impact.[1]

Immediate family shall mean a parent, parent-in-law, spouse, child, spouse of a child, brother, brother-in-law, sister, sister-in-law, or the domestic partner of a parent, child, brother or sister.[1]

Business partner shall mean a person who, along with another person, plays a significant role in owning, managing, or creating a company in which both individuals have a financial interest in the company.

Delegation of Responsibility

Each employee and Board member shall be responsible to maintain standards of conduct that avoid conflicts of interest. The Board prohibits members of the Board and district employees from engaging in conduct that constitutes a conflict of interest as outlined in this policy.

Guidelines

All Board members and employees shall be provided with a copy of this policy and acknowledge in writing that they have been made aware of it. Additional training shall be provided to designated individuals.

Disclosure of Financial Interests

No Board member shall be allowed to take the oath of office or enter or continue upon his/her duties, nor shall s/he receive compensation from public funds, unless s/he has filed a statement of financial interests as required by law.[2]

The district solicitor and designated district employees shall file a statement of financial interests as required by law and regulations.[3][4]

Standards of Conduct

The district maintains the following standards of conduct covering conflicts of interest and governing the actions of its employees and Board members engaged in the selection, award and administration of contracts.[5]

No employee or Board member may participate in the selection, award or administration of a contract supported by a federal award if s/he has a real or apparent conflict of interest as defined above, as well as any other circumstance in which the employee, Board member, any member of his/her immediate family, his/her business partner, or an organization which employs or is about to employ any of them, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract. [5]

The district shall not enter into any contract with a Board member or employee, or his/her spouse or child, or any business in which the person or his/her spouse or child is associated valued at \$500 or more, nor in which the person or spouse or child or business with which associated is a subcontractor unless the Board has determined it is in the best interests of the district to do so, and the contract has been awarded through an open and public process, including prior public notice and subsequent public disclosure of all proposals considered and contracts awarded. In such a case, the Board member or employee shall not have any supervisory or overall responsibility for the implementation or administration of the contract.[1]

When advertised formal bidding is not required or used, an open and public process shall include at a minimum:

1. Public notice of the intent to contract for goods or services;
2. A reasonable amount of time for potential contractors to consider whether to offer quotes; and
3. Post-award public disclosure of who made bids or quotes and who was chosen.

Any Board member or employee who in the discharge of his/her official duties would be required to vote on a matter that would result in a conflict of interest shall abstain from voting and, prior to the vote being taken, publicly announce and disclose the nature of his/her interest as a public record.[1]

No public official or public employee shall accept an honorarium.[1]

Board members and employees may neither solicit nor accept gratuities, favors or anything of monetary value from contractors or parties to subcontracts, unless the gift is an unsolicited item of nominal value. Gifts of a nominal value may be accepted in accordance with Board policy.[5][6]

Improper Influence

No person shall offer or give to a Board member, employee or nominee or candidate for the Board, or a member of his/her immediate family or a business with which s/he is associated, anything of monetary value, including a gift, loan, political contribution, reward or promise of future employment based on the offeror's or donor's understanding that the vote, official action or judgment of the Board member, employee or nominee or candidate for the Board would be influenced thereby.[1]

No Board member, employee or nominee or candidate for the Board shall solicit or accept anything of monetary value, including a gift, loan, political contribution, reward or promise of future employment, based on any understanding of that Board member, employee or nominee or candidate that the vote, official action or judgment of the Board member, employee or nominee or candidate for the Board would be influenced thereby.[1]

Organizational Conflicts

Organizational conflicts of interest may exist when due to the district's relationship with a subsidiary, affiliated or parent organization that is a candidate for award of a contract in connection with federally funded activities, the district may be unable or appear to be unable to be impartial in conducting a procurement action involving a related organization.[5]

In the event of a potential organizational conflict, the potential conflict shall be reviewed by the Superintendent or designee to determine whether it is likely that the district would be unable or appear to be unable to be impartial in making the award. If such a likelihood exists, this shall not disqualify the related organization; however, the following measures shall be applied:

1. The organizational relationship shall be disclosed as part of any notices to potential contractors;
2. Any district employees or officials directly involved in the activities of the related organization are excluded from the selection and award process;
3. A competitive bid, quote or other basis of valuation is considered; and
4. The Board has determined that contracting with the related organization is in the best interests of the program involved.

Reporting

Any perceived conflict of interest that is detected or suspected by any employee or third party shall be reported to the Superintendent. If the Superintendent is the subject of the perceived conflict of interest, the employee or third party shall report the incident to the Board President.

Any perceived conflict of interest of a Board member that is detected or suspected by any employee or third party shall be reported to the Board President. If the Board President is the subject of the perceived conflict of interest, the employee or third party shall report the incident to the Superintendent, who shall report the incident to the solicitor.

No reprisals or retaliation shall occur as a result of good faith reports of conflicts of interest.

The Superintendent or designee shall report in writing to the federal awarding agency or pass-through entity any potential conflict of interest related to a federal award, in accordance with federal awarding agency policy.

Investigation

Investigations based on reports of perceived violations of this policy shall comply with state and federal laws and regulations. No person sharing in the potential conflict of interest being investigated shall be involved in conducting the investigation or reviewing its results.

In the event an investigation determines that a violation of this policy has occurred, the violation shall be reported to the federal awarding agency in accordance with that agency's policies.

Disciplinary Actions

If an investigation results in a finding that the complaint is factual and constitutes a violation of this policy, the district shall take prompt, corrective action to ensure that such conduct ceases and will not recur. District staff shall document the corrective action taken and, when not prohibited by law, inform the complainant.

Violations of this policy may result in disciplinary action up to and including discharge, fines and possible imprisonment. Disciplinary actions shall be consistent with Board policies, procedures, applicable collective bargaining agreements and state and federal laws.[7]

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Legal	<u>1. 65 Pa. C.S.A. 1101 et seq</u>
	2. Pol. 004
	<u>3. 51 PA Code 15.2</u>
	<u>4. 65 Pa. C.S.A. 1104</u>
	<u>5. 2 CFR 200.318</u>
	6. Pol. 322
	7. Pol. 317
	Pol. 011
	Pol. 319
	Pol. 609
	Pol. 702

AGREEMENT

ATTACHMENT G

Central Valley School District

And

MHY Family Services

Central Valley School District and MHY Family Services enter into this Agreement for the period School Year 2023-2024 in order to define the requirements under which Central Valley School District will use the Licensed Private Academic School provided by MHY Family Services as to meet the educational needs of students referred by Central Valley School District.

I. General

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

II. Facilities

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

III. Environmental Health and Safety

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

IV. Food Service

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

V. School Staffing

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

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

VI. Student Enrollment/Attendance

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

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

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

VII. Student Records

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

VIII. Transportation

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

IX. Requirements Under Safe Schools

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

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

X. School Health Services

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

XI. Academic Standards and Assessment

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

XII. Special Education Services and Programs

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

XIII. Identification of Eligible Students

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

XIV. Insurance Requirements

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

XV. Assignability

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

XVI. Jurisdiction and Venue

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

XVII. Contract Termination Provisions

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

XVIII. Payment Provision

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

XIX. Notice Provisions

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

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

MHY Family Services

By: _____

Title: _____

Date: _____

Central Valley School District

By: _____

Title: _____

Date: _____

ATTACHMENT A

Agreement between Central Valley School District and MHY Family Services:

Daily Rate

General Education Student	\$165.00 per day enrolled
* Special Education Student	\$176.00 per day enrolled
Life Skills Student	\$247.50 per day enrolled
Autistic Support	\$247.50 per day enrolled

MHY Family Services

Central Valley School District

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

ATHLETIC OVERNIGHT TRIPS

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

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

Name of Group High School Chorus Sport Chorus

Coach / Sponsor Elizabeth Damp

Date(s) of Activity March 20-23

Location New York City

Total Number of Students and Adults Attending:

Students TBD Adults TBD ****Please attach a list of Names****

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

To perform in multiple locations throughout New York City and experience various attractions that showcase fine arts. I have attached the tentative itinerary. I have also attached our rules for the trip.

How will you be traveling to your trip? Charter Bus

What will the trip cost per student? approx. \$1,232.00 per student

Who will be paying for the trip? students

Hotel / Room Accommodations? Hampton Inn + Suites Newark-Harrison-Riverwalk

How will meals be provided? as part of trip package

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

TBD - if all students attend the trip, there will be 13 (1 for each room of students)

What will be the student to chaperone ratio? 1:4

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

Print your name Elizabeth Damp

Signature Elizabeth Damp Date 9/13/23

Your Position Chorus Director

PARENT PERMISSION FORM FOR ATHLETIC OVERNIGHT TRIPS

We have separate form-attached has my permission to attend the
Name

_____ at
Name of camp

_____ on _____
Location Date(s)

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

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

Signature of Parent or Guardian

Date Signed



Dear Central Valley Chorus Students and Families,

The Central Valley Chorus has the honor of traveling and performing in New York in March! We will leave on Wednesday , March 20, 2024 and return on Saturday, March 23, 2024. The cost of the trip will be about \$1,232.00 per student.

There will be four students per hotel room. Students will select roommates in a future month, depending on when the travel company needs to submit the list to the hotel. A DRAFT of the trip itinerary is being handed out at the initial trip meeting.

All trip payments will be made to Bob Rogers. This will be explained in detail during the trip meeting. Each student will have their own account to make trip payments. The final trip payment will be paid directly to the Chorus to cover lunches, t-shirts, and other costs that may come up. Although we do not anticipate additional costs, unexpected costs have occurred in the past. Should this happen, we will quickly disseminate this information to you along with options of payment.

The signed permission form is due October 30, 2023. Trip Insurance is available and is highly recommended for purchase from our travel company, Bob Rogers Travel.

The tour registration through Bob Rogers deadline is October 27, 2023 and the \$250.00 deposit along with the optional insurance premium (if selected) is due to Bob Rogers Travel on October 24, 2023.

We are excited for March and looking forward to New York City!

Sincerely,

Liz Damp
Director, Central Valley High School Chorus

CVHS Chorus New York Trip 2024 Permission Form

I hereby give my permission for _____ to attend the 2023 chorus trip to New York City from Wednesday, March 20, through Saturday, March 23, 2024.

I understand the cost of the trip will be about \$1,232.00. The \$250.00 non-refundable deposit is required on November 10, 2023 paid to Bob Rogers Travel.

Monthly Installments of trip:

Date	Amount	Paid to	Notes
10/27/23			Registration deadline online for Bob Rogers
11/10/23	\$250 + insurance premium if selected	Bob Rogers	Non-refundable deposit
12/8/23	\$275 payment	Bob Rogers	Bob Rogers
1/5/24	\$275 payment	Bob Rogers	Bob Rogers
2/2/24	Final balance TBD	Bob Rogers	Amount dependent upon final number of travelers
3/1/24	\$80	CVHS Chorus	Cost of lunches, shirts, etc.

****This payment scale is based upon the lower tier of trip participants 60-64****

Please choose one of the following options:

- My child will be attending the 2024 trip to New York City
- My child will not be attending the 2024 trip to New York City

Parent/Legal Guardian Signature

Date

Parent/Legal Guardian printed

Contact Phone Number

Please return this form on or before October 30, 2023 to Ms. Damp by hand or through pdf in email: edamp@centralvalleysd.net

October 23, 2023

Dr. Perry,

I am writing to inform you of my decision to resign as a full time custodian with the Central Valley School District. My last day will be Friday November 3, 2023.

The past four years at the Central Valley School District have been a wonderful experience. I appreciate all of things that I have learned and the opportunities that I have been given while employed at the district. I value the professional relationships that I have developed here, and I am honored to have worked closely with the staff during this time. Due to the experiences that I have had here and the people that I have worked with, I can truly express that I have been 'proud to be a warrior' during my time with the district, and I wish you and the district all the best moving forward.

During these last two weeks, I will fulfill any obligations that are asked of me, and I will continue to do my work in the best way that I can. Let me know if there is anything else that I need to complete before my departure.

Sincerely,

A handwritten signature in cursive script that reads "Julie Young".

Julie Young

November 13, 2023

To Whom It May Concern,

Please accept this letter as notice of my resignation effective November 17, 2023.

I appreciate the opportunity I have been given to be part of the grounds crew at Central Valley School District. I had to make the decision to leave for an opportunity with more advancement and financial opportunities.

Thank you again for the time I have had with the Central Valley School District.

Sincerely,

A handwritten signature in cursive script that reads "Greta Smith". The signature is written in black ink and is positioned above the printed name.

Greta Smith