



CENTRAL VALLEY SCHOOL DISTRICT
BOARD OF EDUCATION
FEBRUARY 22, 2024 – 7:00 PM
CENTRAL VALLEY HIGH SCHOOL CAFETERIA

Voting Session Agenda

I. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

II. ROLL CALL

_____ Mr. Ambrose
_____ Mr. Antoline
_____ Ms. Belcastro
_____ Mr. Bloom
_____ Mrs. Decenzo

_____ Mr. McDonald
_____ Mr. Mowad
_____ Mr. O'Neill
_____ Mr. Ross

ROUTINE ITEMS

III. PUBLIC COMMENTS ON AGENDA ITEMS

IV. MINUTES

1. To approve the Voting Session Minutes from January 18, 2024. **Attachment A**

Action required on item 1:

Motion by _____ Second by _____
Motion: _____

TREASURER’S REPORT – Mr. O’Neill, Treasurer

BUSINESS ITEMS

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

A. PAY BILLS --

1. Confirm the January 2024 General Fund Payments in the amount of \$1,079,092.48.

Attachment B

2. Confirm the January 2024 Cafeteria Fund Payments in the amount of \$69,700.08.

Attachment C

3. Confirm the January 2024 Construction Fund Payments in the amount of \$86,275.70.

Attachment D

B. REPORT --

1. To approve the January 2024 Berkheimer Report. **Attachment E**

Action required on item 1:

Motion by
Motion:

Second by

AGENDA ITEMS

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

1. To approve the 2024-2025 Central Valley School Calendar. **Attachment F**

2. To approved based upon the recommendation of the Solicitor to authorize to settle the matter of the 2024 property tax appeal of the Stonegate Townhouse property, parcel 56-014-0305.000, at a reduced assessed value beginning in 2024 of \$1,250,000.

3. To approve a Memorandum of Understanding Regarding Police Services for the 2023-2024, 2024-2025, and 2025-2026 school years.

Action required on items 1-3:

Motion by
Motion:

Second by

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

1. To approve a Memorandum of Understanding (MOU) between the School District and the Central Valley Education Support Professionals to adjust the new hire rates contained in the Collective Bargaining Agreement. **Attachment G**

Action required on item 1:

Motion by
Motion:

Second by

C. EDUCATION ITEMS – Ms. Belcastro, Chairperson

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

Conference – Location	Individual	Date
BCCA Meeting, BCCTC	Rachael Watts & Shannon Istik	1/19/2024
Career Readiness Re-Boot, BVIU	Rachael Watts & Shannon Istik	1/30/2024
PMEA Music Workshop, Cranberry Twp.	Emily Dingfelder	2/19/2024
Spring Methodology Conference, IUP	Erica Kain	4/19/2024
2024 National Schools to Watch Conference, Washington D.C.	Kayse Hicks & Megan Alicandro	6/20 – 6/22/2024

Action required on item 1:

Motion by Second by
Motion:

D. TECHNOLOGY – Mr. McDonald, Chairperson

E. ATHLETICS – Mr. Ross, Chairperson

1. To approve the following Spring Coaches and stipends pending receipt, review, and acceptance of all clearances:

Baseball

Tim Bruzdewicz	Head Coach	\$4,120.00
Scott Wolf	Assistant Varsity	\$2,318.00
Ryan Hulme	Assistant Varsity	\$1,463.00
Adam Biancucci	Assistant Varsity	\$1,350.00
Chip Hunter	Volunteer Assistant	\$0
TBD	Volunteer Assistant	\$0
Jason Stiger	JV Head Coach	\$1,100.00
TBD	Assistant JV Coach	\$900.00
TBD	Volunteer Assistant	\$0
Sean Kearney	Head JR High Coach	\$1,000.00
Ben Wilson	Assistant JR High Coach	\$900.00
TBD	Volunteer Assistant	\$0

Softball

Shannon Sullivan	Head Coach	\$4,244.00
Erin Kenavey	Assistant Coach	\$1,379.00
Breannan Colville	Assistant Coach	\$1,339.00
Ashlee Scassa	Volunteer Assistant	\$0
Mark Aikens	Head MS Coach	\$955.00
Tracy Strickland	Assistant MS Coach	\$700.00
Bradley Hulme	Volunteer Assistant	\$0
TBD	Volunteer Assistant	\$0

Boys Tennis

Roxanne Delon	Head Coach	\$2,678.00
Coutney Montecalvo	Assistant Varsity	\$1,200.00
Duane Hardek	Volunteer Assistant	\$0
Charles Kosinski	Volunteer Assistant	\$0

Middle School Volleyball

Candace Glumac	Head Coach	\$1,092.00
Kennedy Muhl	Assistant Coach	\$515.00
Mike Glumac	Volunteer Assistant	\$0

Track & Field

Bill King	Head Coach	\$5,217.00
Mark Lyons	Assistant Varsity	\$2,110.00
Dave Drake	Assistant Varsity	\$2,110.00
Adam Cosnek	Assistant Varsity	\$1,519.00
Larry DeVincentis	Assistant Varsity	\$1,350.00
John Super	Assistant Varsity	\$1,311.00
Drew Bollman	Volunteer Assistant	\$0
Gerald Baker	Volunteer Assistant	\$0
TBD	Volunteer Assistant	\$0

Eugene St. Clair	Head MS Coach	\$1,200.00
Lydia Holley	Assistant MS Coach	\$849.00
Joe Smith	Assistant MS Coach	\$670.00
Anne Drake	Assistant MS Coach	\$670.00
TBD	Assistant Volunteer MS	\$0

MS Swimming

Mark Elder	Head Coach	\$1,043.00
Katrina Elder	Assistant Coach Volunteer	\$0

Action required on item 1:

Motion by
Motion:

Second by

F. EXTRA CURRICULAR ACTIVITIES – Mr. Antoline, Chairperson

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

a. Musical Director	Elizabeth Damp	\$3605
b. Musical Producer	Adrianna Gradisek	\$1100
c. Assistant Musical Director	Ryan Wagner	\$700
d. Orchestra Director	George Milosh	\$955
e. Production Asst. Public Relations	Ashley Crook	\$1140
f. Production Asst.. Graphic Arts	Jianna Palladini	\$200
g. Choreographer	Nicole Spencer	\$1265
h. Rehearsal Pianist	George Milosh	\$212
i. Vocal Director	Bronte Lucci	\$449
j. Set Construction	Alex Andres	\$885
k. Set Construction	John Colodonato	\$245
l. Set Construction	Bronte Lucci	\$200
m. Orchestra Personnel*	Not to Exceed	\$3850

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

FYI – Field Trips

Destination	Group	Date
Western PA School for the Blind	TL Braille Challenge	1/29/2024
CCBC	MS YAP Team	2/14/2024
PPG Paints Arena, Pgh.	HS FBLA	2/22/2024
Deer Lakes HS	HS Region I Band	2/22 & 2/24/2024
Walmart	MS Special Ed	2/29/2024
CCBC	TL/MS/HS Math 24	3/7/2024
Washington & Jefferson College	HS German Students	3/7/2024
Robert Morris University	HS Bots IQ	3/7/2024
Penn West – California, PA	HS Bots IQ	4/26 & 4/27/2024
Geneva College	HS Business	4/18/2024
Harris Theater, Pittsburgh	HS German & Holocaust Students	3/21/2024
CCBC	HS Interested Students	3/15/2024
Beaver Co. Career & Technology	HS Interested Students	2/29/2024
CCBC	HS Big Brothers/Big Sisters	2/21, 3/20, 4/17, & 5/15/2024
Western Beaver SD	MS Spelling Bee Students	5/15/2024

G. BUILDINGS AND GROUNDS – Mrs. Decenzo, Chairperson

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

Building	Organization	Date	Purpose
HS Cafeteria	CV Extra Innings	2/29/2024	Fundraiser Pickup
HS Cafeteria	HS Musical	3/2/2024	Cast Party
CG Gymnasium	CV Cheer Club	4/16 – 4/18/2024	Cheer Camp
CG Gymnasium	CV Lil Warriors	4/23 – 4/25/2024	Cheer Tryout Practices
HS Auxiliary Gym	CV Lil Warriors	4/27/2024	Cheer Tryouts
HS Football Field	Center Twp. Rec. Dept.	3/23/2024	Easter Egg Hunt

Action required on item 1:

Motion by
 Motion:

Second by

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 H**
2. To approve the resignation of Shanan Ulizio, paraprofessional, effective February 14, 2024. **Attachment I**
3. To approve the retirement of Michelle Keefer, custodian, effective February 23, 2024. **Attachment J**
4. To approve the resignation of Jennifer Harich, paraprofessional, effective January 19, 2024. **Attachment K**
5. To approve Kay English as a paraprofessional at a rate in accordance with the CVESP Agreement; pending receipt, review, and acceptance of all clearances, effective February 5, 2024.
6. To approve the resignation of Pam Scipione, payroll clerk, effective March 15, 2024. **Attachment L**
7. To approve Pam Scipione as the Superintendent's Secretary and Board Secretary commencing March 18, 2024 and ending June 30, 2027, with a starting salary of \$50,000 as Superintendent's Secretary, with an additional \$6,000 stipend as Board Secretary, with the salary and stipend prorated for the remainder of the 2023-2024 school year, and thereafter to be governed by the terms and conditions of an Employment Agreement, subject to the final review and approval of the District's Solicitor.
8. To approve Julie Young as a full-time 2nd shift custodian at a rate in accordance with the CVESP MOU as well as in accordance with the CVESP Agreement; pending receipt, review, and acceptances of all clearances, effective March 5, 2024.
9. To approve Mark Grater as a full-time grounds person at a rate in accordance with the CVESP MOU as well as in accordance with the CVESP Agreement; pending receipt, review, and acceptances of all clearances, effective February 26, 2024.
10. To approve Bryce Wilson as a full-time grounds person at a rate in accordance with the CVESP MOU as well as in accordance with the CVESP Agreement; pending receipt, review, and acceptances of all clearances, effective February 26, 2024.
11. To approve Bryce Hulme as a full-time grounds person at a rate in accordance with the CVESP MOU as well as in accordance with the CVESP Agreement; pending receipt, review, and acceptances of all clearances, effective February 26, 2024.
12. To approve Brandon McLaughlin, as a full-time 2nd Shift Flex Custodian at a rate in accordance with the CVESP MOU as well as in accordance with the CVESP Agreement; pending receipt, review, and acceptances of all clearances, effective February 26, 2024.

13. To approve John O'Neill as a full-time 2nd shift custodian at a rate in accordance with the CVESP MOU as well as in accordance with the CVESP Agreement; pending receipt, review, and acceptances of all clearances, effective February 27, 2024.
14. To approve a FMLA for an elementary employee ID#1842 from March 25, 2024 through March 27, 2024 pending receipt and approval of all the appropriate medical paperwork.
15. To approve Corey Heilman as school psychologist, Step 1, Master's Degree, in accordance with the CVEA Agreement, effective date to be determined by his release date, pending receipt, review and acceptance of all clearances.

Action required on items 1-15:

Motion by
Motion

Second by

I. FINANCE ITEMS – Mr. Mowad, Chairperson

J. PUBLIC COMMENT

K. SUPERINTENDENT’S ITEMS/COMMENTS

L. BOARD MEMBERS’ COMMENTS

ADJOURNMENT

1. To adjourn the meeting.

Action required on item 1:

Motion by Second by
Motion:



**CENTRAL VALLEY SCHOOL DISTRICT
BOARD OF EDUCATION
JANUARY 18, 2024 – 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. McDonald
<u> X </u> Mr. Antoline	<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	

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

ROUTINE ITEMS

- **Board Appreciation Month:** Dr. Perry took a moment to recognize the role of the Board member and expressed appreciation for all they do.

III. EXECUTIVE SESSION

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

IV. PUBLIC COMMENTS ON AGENDA ITEMS

V. MINUTES

1. To approve the Voting Session Minutes from November 16, 2023. **Attachment A**
2. To approve the Voting Session Minutes from December 7, 2023. **Attachment B**

Action required on items 1 and 2:

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

TREASURER'S REPORT – Mr. O'Neill, Treasurer

BUSINESS ITEMS

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

A. PAY BILLS --

1. Confirm the December 2023 General Fund Payments in the amount of \$1,755,172.99.
Attachment C
2. Confirm the December 2023 Cafeteria Fund Payments in the amount of \$77,348.56.
Attachment D
3. Confirm the December 2023 Construction Fund Payments in the amount of \$757.93.
Attachment E

B. REPORT --

1. To approve the November 2023 Berkheimer Report. **Attachment F**
2. To approve the December 2023 Berkheimer Report. **Attachment G**

Action required on item 1:

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

AGENDA ITEMS

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

1. To approve Resolution 2024-03 authorizing participation in the 2024-2025 Joint Purchasing Program with the Allegheny Intermediate Unit. **Attachment H**
2. To approve a Memorandum of Understanding Reunification Partnership with the Community College of Beaver County to affirm a plan to be implemented and followed in the event of a hazardous or traumatic event that requires the evacuation of building or buildings of the School District pending approval by the solicitor. **Attachment I**

Action required on items 1 and 2:

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

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

C. EDUCATION ITEMS – Ms. Belcastro, Chairperson

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

Conference – Location	Individual	Date
PBIS Implementer's PLC, BVIU	Kayse Hicks, April Maracco, & Cynthia Poskin	12/13/2023
BCCA Mtg., CCBC	Shannon Istik & Rachael Watts	12/15/2023
Social, Emotional & Behavioral Training, Webinar	Amanda Poleti	1/11/2024
Career Readiness Training, BVIU	April Maracco & Julie Shamitko	1/30/2024
Overdrive Consortium/BCASL Mtg., BVIU	Megan Roperti	2/1/2024
PA Educational Tech. Expo & Conf., Hershey, PA	Ed Eimiller	2/4 – 2/7/2024
Pa Assoc. of Middle Level Educator's Conference, King of Prussia, PA	Kayse Hicks, Megan Alicandro, Valeria Bruck, Jennifer Jones, Julianna Palladini	2/24/2024
PASBO Annual Conference, Hershey, PA	Joan Wehner	3/5 – 3/8/2024
Social, Emotional & Behavioral Training, Webinar	Julie Shamitko & Christina Feragotti	3/20/2024
Learning Leader Book Study – Virtual	Kayse Hicks & Brian Dolph	2/1 – 4/16/2024 (various dates)
BCCA Meeting, BCCTC	April Marocco	1/19/2024
Social, Emotional Behavior Tier 2, Pittsburgh	Amanda Poleti	2/20/2024
TE Steels Presentation, BVIU	Bill Fiedler & Matthew Reese	2/1/2024

2. To approve a two-year Agreement for School-Based Peer Support Group for Grieving Children and Adolescents between the Central Valley School District and Caring Foundation pending approval of the solicitor. **Attachment J**

Action required on items 1 & 2:

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

Second by Mrs. Decenzo

D. TECHNOLOGY – Mr. McDonald, Chairperson

E. ATHLETICS – Mr. Ross, Chairperson

1. To approve the following conditioning programs to run January 8, 2024 through March 2, 2024 at a rate of \$10.00 per hour up to 60 hours total:

Shannon Sullivan	Softball
Tim Bruzdewicz	Baseball
Roxanne Delon	Boys' Tennis
Bill King	Track
Mark Lyons	Weightlifting (120 hours total through April)

2. To approve the Central Valley Middle School Swim Team to practice at Hopewell pool this spring at a rate of \$50 a day for the purpose of practices, pending approval by the Hopewell Area Board of Education.

Action required on items 1-2:

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

F. EXTRA CURRICULAR ACTIVITIES – Mr. Antoline, Chairperson

FYI– Field Trips

Destination	Group	Date
CCBC	HS/MS Gifted	11/28/2023
Beaver Falls HS	HS/MS Gifted	12/18/2023
Univ. of Pittsburgh Nationality Rooms	HS Spanish III & German III	12/18/2023
Ambridge HS	HS/MS Band	1/5/2024
Robert Morris University	HS FBLA	1/9/2024
Lindsay Theatre, Pittsburgh	HS German I, German II, Holocaust & French Students	1/23/2024
Hopewell MS	MS Bocce	1/31/2024
Beaver Falls MS	MS Bocce	2/28/2024
Rochester HS	MS/TL/CG Gifted	3/25/2024
Carnegie Science Center	Grade 1	4/12/2024
Washington DC	Grade 7 Honors Social Studies	5/2/2024
Topgolf Pittsburgh	TL Grade 5	5/17/2024
Penn State, Beaver	Grade 5 Book Club	5/9/2024
Seneca Valley HS	HS/MS Band	3/26/2024
Blackhawk HS	Grade 5 Gifted	3/4/2024
Geneva College	HS/MS Gifted	2/20/2024
Southside HS	HS Gifted	2/9/2024
CCBC	HS/MS Gifted	2/6/2024
Blackhawk HS	HS/MS Gifted	1/25/2024
CCBC	HS Student Ambassadors	1/24/2024

G. BUILDINGS AND GROUNDS – Mrs. Decenzo, Chairperson

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

Building	Organization	Date	Purpose
MS Gymnasium	CV Cheer Club	1/3 – 2/3/2024	Small table for MS basketball games
HS Gymnasium	HS Entrepreneur Class	1/4/2024	Teacher vs Student Basketball Game
CG Library	PTA	1/9/2024	Executive Meeting
TL Cafeteria	PTA	2/1 & 2/2/2024	Movie Night
HS Gymnasiums	CV Youth Baseball	3/3/2024	Evaluations
HS Wellness Center	Joanne Chirico	4/26 & 4/27/2024	Warrior 5K Walk/Run
HS Stage & Chorus Room	Elizabeth Damp	1/4 - 3/3/2024	Rehearsal for Musical
CG Cafeteria	PTA	3/21/2024	Rosalind Candy Pick Up
CG Soccer Fields; MS Stadium, baseball field	CV Youth Soccer	3/18 – 6/9/2024	Practice and Games
HS Football Field	CV Youth Soccer	3/31 – 6/4/2024 (Sundays)	Travel Sunday Games

Action required on item 1:

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

Second by Mr. Mowad

Discussion:

- Dr. Perry wanted to dispel the rumors regarding the playground at Center Grange. Although the plan to rebuild in October fell through due to the contractor, there is another plan in place and the playground should be ready for Spring.

H. PERSONNEL ITEMS – Mr. Bloom, Chairperson

1. To approve the resignation of Shannon Tress, cafeteria general worker, effective December 7, 2023. **Attachment K**
2. To approve the retirement of Deana Trombini, paraprofessional, effective January 4, 2024. **Attachment L**
3. To approve the retirement of Colleen Kearns, Superintendent's Secretary, effective April 15, 2024. **Attachment M**
4. To approve the retirement of Dan Scheidemantel, custodian, effective February 16, 2024. **Attachment N**
5. To approve the retirement of William Kibler, custodian, effective February 16, 2024. **Attachment O**
6. To approve Will Shearer as a mentor for Liz Walker for the 2023-2024 school year at a stipend of \$300.
7. To approve the resignation of Linda Hapach, paraprofessional, effective December 14, 2023. **Attachment P**
8. To approve a medical sabbatical for Middle School Employee ID #468 from December 14, 2023 through May 3, 2024.
9. To approve the resignation of Carli Barato, paraprofessional, effective January 16, 2024.
10. To approve Ed Brunton as a full-time custodian at a rate of \$14.50/hr. in accordance with the CVESP Agreement, pending receipt, review, and acceptance of all clearances, effective January 3, 2024.
11. To approve the resignation of Ed Brunton, custodian, effective January 4, 2024.
12. To approve additions to the 2023-2024 Substitute List pending receipt, review, and acceptance of all clearances. **Attachment Q**
13. To approve a Medical Sabbatical for an elementary employee ID# 217 from January 22, 2024 through May 31, 2024 pending receipt, review and acceptance of proper medical documentation.
14. To approve a FMLA request for an elementary employee ID# 1532 from February 5, 2024 through March 22, 2024.

Action required on items 1-14:

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

I. FINANCE ITEMS – Mr. Mowad, Chairperson

1. To approve the adoption of the Preliminary General Fund Budget for the 2024-2025 school year, which includes revenues of \$44,736,687 and expenditures of \$45,070,321.

Action required on item 1:

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

J. PUBLIC COMMENT

K. SUPERINTENDENT'S ITEMS/COMMENTS

- Dr. Perry congratulated and thanked Colleen for her years of service.

L. BOARD MEMBERS' COMMENTS

- Various members also thanked Colleen.

ADJOURNMENT

1. To adjourn the meeting.

Action required on item 1:

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 01/01/2024 - 01/31/2024

Payment Categories: Regular Checks

Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000041994	01/11/2024	21ST CENTURY CYBER CHARTER SCHOOL	FEB 1-REG		1,093.68
0000042067	01/18/2024	AARON PRITCHARD	01/13 JV BOYS BB 2-games		120.00
0000041995	01/11/2024	ALAM'S HOME & HARDWARE	DEC CG	DEC MS	695.50
0000041996	01/11/2024	ALEXA PHILLIS	01/05 HOME GYMN MEET		60.00
0000042127	01/25/2024	ALISON EIDE	REIMB AMZ SP ED CLASS SUPPLIES		114.82
0000041953	01/05/2024	ALL AMERICAN ATHLETICS LLC	RECOAT MS GYM FLOOR	RECOAT HS GYM FLOOR	15,300.00
0000041997	01/11/2024	ALLEGHENY INTERMEDIATE UNIT	NOV INTREPRET SVCS MIA		6,563.24
0000042128	01/25/2024	ALLEGHENY INTERMEDIATE UNIT	HEARING SVCS MIA		3,899.46
0000042068	01/18/2024	AMPLIFY EDUCATION INC	AMPLIFY CKLA PD WINTER 24		3,200.00
0000042069	01/18/2024	AMY ABRAMS	REIMB AMZ WWAY PRIZES		391.38
0000042070	01/18/2024	ANTESBERGER INSURANCE AGENCY	DIBACCO BOND MONACA 24-25		1,272.96
0000041998	01/11/2024	AOT INC	DEC ELEM	DEC MS/HS	9,730.09
0000041954	01/05/2024	APPLIED PEST MANAGEMENT	HS	TL	290.00
0000041999	01/11/2024	AQUA FILTER FRESH INC	HS NURSE WATER	MAINT WATER	147.50
0000042000	01/11/2024	ASCD	CARLA SELECT MSHIP DUES 24-25		89.00
0000041955	01/05/2024	AT&T	MS LONG DISTANCE		49.07
0000041956	01/05/2024	BADEN ACADEMY CHARTER SCHOOL	NOV 31-REG/5-SE	FNB CHARGE BACK FEE	57,936.52
0000042001	01/11/2024	BADEN ACADEMY CHARTER SCHOOL	DEC 31-REG/5-SE		44,542.64
0000042002	01/11/2024	BEAVER AREA SCHOOL DISTRICT	BOBCATS DIVING INVIT 1/27/24		30.00
0000042071	01/18/2024	BEAVER COUNTY ASSESSMENT OFFICE	MAIL 2024 HOMESTEAD APPS 2060		1,545.00

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 01/01/2024 - 01/31/2024

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000041957	01/05/2024	BOROUGH OF MONACA WATER & SEWER DEPT	10/01-12/31 MS WATER	10/01-12/31 MS FB FLD IND AVE	2,434.86
0000042003	01/11/2024	BOROUGH OF MONACA	MS SRO OCT-DEC 2023 68%		10,265.55
0000042004	01/11/2024	BRIAN DOLPH	REIMB PILS BOOK STUDY COURSE		64.80
0000042072	01/18/2024	BRIGHTON MUSIC CENTER	RICO & JUNO REEDS	REPAIR LEAKS/OILED BARI SAX	484.62
0000042005	01/11/2024	BRODHEAD MINI STORAGE	JAN FEE		125.21
0000042129	01/25/2024	BUTLER AREA SCHOOL DISTRICT	T&F VARSITY INVIT B&G 4/19/24		300.00
0000042006	01/11/2024	BUTLER GAS PRODUCTS	DEC TL NURSE		42.05
0000042130	01/25/2024	C&S SPORTS	BOCCE SHIRTS		200.00
0000042131	01/25/2024	CANDACE EICHENLAUB	REIMB FCS GROCERIES 2nd 9wks	TRAVEL FOOD TRIPS 11/8-12/19	468.09
0000042073	01/18/2024	CANON SOLUTIONS AMERICA	CG TEMP COPIER 11/29-12/28		25.89
0000041958	01/05/2024	CAPITAL ONE	WATER FOR BB OFFICIALS 12/1		28.94
0000042074	01/18/2024	CARL GRINAGE	01/12 V BOYS BB		84.00
0000042132	01/25/2024	CAROL HUFNAGLE	REIMB FCS GROCERIES		409.06
0000042007	01/11/2024	CASTLE MAINTENANCE PRODUCTS	CG NEW CLARK FLOOR SCRUBBER	CG SUPPLIES	18,546.25
0000042133	01/25/2024	CASTLE MAINTENANCE PRODUCTS	ROLL TOWELS/TOILET PAPER/LINERS	CLEANMAX NITRO VACUUM CLEANERS	1,960.17
0000042075	01/18/2024	CDW-G	DATA PLATFORM FOUNDATION	BACKBLAZE RES CAP LIC 1 YR	6,655.00
0000042008	01/11/2024	CENTER 4 STORAGE	JAN FEE		100.00
0000042134	01/25/2024	CENTER EXIT TIRE LLC	INSTALL 6-NEW TIRES DUMP TRK		2,132.64
0000042009	01/11/2024	CENTRAL VALLEY SCHOOL DISTRICT	HS STAFF HOLIDAY BRKFST 12/21	MAINT CREW LUNCHEON 12/20	802.00
0000042010	01/11/2024	CENTURY SPORTS	GIRLS BB MEN TOPS/CREWS-GIRLS JCKTS	LEGACY WOMENS BASKETBALLS	1,967.25
0000041959	01/05/2024	CHRISTOPHER HEALY	12/19 V BOYS BB		84.00

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 01/01/2024 - 01/31/2024

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000041960	01/05/2024	CM REGENT LLC	JAN LIFE		1,528.44
0000041961	01/05/2024	COATESVILLE SCHOOL DISTRICT	AUG-NOV CONCERN BILL I.MILLS		7,093.69
0000041962	01/05/2024	COLUMBIA GAS	10/13-11/10 MS	10/13-11/10 CG	3,560.71
0000042076	01/18/2024	COLUMBIA GAS	11/11-12/13 MS	11/11-12/13 CG	6,552.68
0000042011	01/11/2024	COMBUSTION SERVICES	REPL PRESSURE SWITCH AIR COMP		120.06
0000042078	01/18/2024	COMCAST BUSINESS	JAN PHONES		907.27
0000041963	01/05/2024	COMCAST	12/24-01/23 MS		396.30
0000042012	01/11/2024	COMCAST	01/08-02/07 TL		418.33
0000042077	01/18/2024	COMCAST	01/18-02/17 HS		586.49
0000042013	01/11/2024	COMMUNITY COLLEGE OF BEAVER COUNTY	SPRING 2024 FEES NOAH DRUMM		933.99
0000041964	01/05/2024	CONSOLIDATED COMMUNICATIONS	12/16-01/15 CG PHONES		124.49
0000042135	01/25/2024	CONSOLIDATED COMMUNICATIONS	01/16-02/15 CG		124.50
0000042136	01/25/2024	CORELOGIC	PROCESSED INCORRECT PARCEL		1,423.28
0000041965	01/05/2024	COURTNEY MOTTES	SEPT-DEC TRAVEL SP ED		54.04
0000041966	01/05/2024	CROWN BENEFITS ADMINISTRATION	JAN MEDICAL		374,352.16
0000042079	01/18/2024	CROWN BENEFITS ADMINISTRATION	DEC COBRA FEES		171.00
0000042080	01/18/2024	CROWN CASTLE FIBER LLC	JAN BACKUP INTERNET		1,750.00
0000042081	01/18/2024	CRYSTAL SPRINGS	TL NURSE		20.95
0000041967	01/05/2024	CTW & SA	11/11-12/10 HS	11/11-12/10 CG	3,338.42
0000041968	01/05/2024	CTW & SA	MAY-12/10 LIL WAR LOW LEAK LINE	09/11-12/10 LIL WAR SHED/CONC	3,077.43
0000042082	01/18/2024	CUMMINS SALES & SERVICE	MS GENERATOR PM SERVICE		501.72

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 01/01/2024 - 01/31/2024

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000041969	01/05/2024	CURT FRASIER	12/21 V BOYS BB		84.00
0000042137	01/25/2024	CURT FRASIER	01/19 V BOYS BB		84.00
0000042083	01/18/2024	DAGOSTINO ELECTRONIC SERVICES	BT PHONES/KEYBOARDS/MODULES	LABOR CAMERA ERROR MESSAGE	8,135.00
0000042014	01/11/2024	DIGITAL ASSURANCE CERTIFICATION LLC	DOCUMENT REPOSITORY FEE		1,500.00
0000041970	01/05/2024	DON PETTIGREW	12/19 V BOYS BB		84.00
0000042015	01/11/2024	DR STEPHEN HAGBERG MD	DEC 10-CERTS		100.00
0000041971	01/05/2024	DUQUESNE LIGHT COMPANY	12/13 MS	12/14 IND AVE STADIUM	4,220.59
0000042138	01/25/2024	DUQUESNE LIGHT COMPANY	01/07 CG	01/04 HS	33,410.42
0000042084	01/18/2024	DYNAMISM INC	ULTIMAKER FILAMENT SUPPLIES		881.65
0000042085	01/18/2024	EDULINK INC	ACT 48 COMPLY SOFTWARE		3,592.00
0000042086	01/18/2024	ELAN FINANCIAL SERVICES	FOOTJOY HOODIES/CREWNECKS	AMZ JM APPLE IPAD 10TH GEN	2,441.08
0000042016	01/11/2024	EMILY DINCHER	SPEECH TRAVEL 7/6-12/21/23	SPEECH TRAVEL 5/22-6/27/23	125.62
0000042087	01/18/2024	ERIC BREWER	01/11 V GIRLS BB		84.00
0000042017	01/11/2024	ERIN PARK	REIMB PILS BOOK STUDY REGIST		200.00
0000042088	01/18/2024	FIT OPTIMIZED SOLUTIONS	LABOR RTU AC REPAIRS AUG		1,036.24
0000042018	01/11/2024	FOLLETT CONTENT SOLUTIONS	POHL FALL BOOK ORDER		1,476.13
0000041972	01/05/2024	FRANK JANNETTI JR	12/21 V BOYS BB		84.00
0000042139	01/25/2024	GAMESTRAT	FB PREM PKG RENEWAL+UPGRADE		2,050.00
0000042089	01/18/2024	GATEHOUSE MEDIA PA HOLDINGS INC	2024 MEETING SCHEDULE AD		935.64
0000042090	01/18/2024	GRAINGER	ELBOWS/COVERS	SURFACE CONDUIT 6 OF 6	602.93
0000042140	01/25/2024	GRAINGER	EXTERNAL ELBOW BASE/COVER	WHITE SPLICE COVERS	64.43

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 01/01/2024 - 01/31/2024

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000042091	01/18/2024	GREAT AMERICA FINANCIAL SVCS	POSTAGE RENTAL FEE		158.51
0000041973	01/05/2024	GREG BOWSER	12/19 JV BOYS BB		60.00
0000042019	01/11/2024	GREG BOWSER	01/03 MS BOYS BB		72.00
0000042092	01/18/2024	GREG BOWSER	01/13 JV BOYS BB 2-games	01/10 MS BOYS BB 1-game	170.00
0000041974	01/05/2024	GROVE CITY AREA SCHOOL DISTRICT	OCT 20-DAYS SR		6,060.00
0000042141	01/25/2024	GROVE CITY AREA SCHOOL DISTRICT	NOV 18-DAYS SR		5,454.00
0000042142	01/25/2024	GROVE CITY WRESTLING BOOSTERS	FRED BELL TOURN 1/26-27		400.00
0000042093	01/18/2024	H.A.R.I.E	W/COMP		7,452.00
0000042094	01/18/2024	HEATHER SEMOVOSKI	ADVANCE MEAL MONEY CHEER CHSHIPS		1,365.00
0000042143	01/25/2024	HOMETOWN PHARMACY	EPI PENS/ALBUTEROL		1,622.21
0000042020	01/11/2024	HUCKESTEIN MECHANICAL	REPAIR MS BOILER VALVES		9,338.00
0000042021	01/11/2024	INKSTAR LLC	REPORT CARD ENVELOPES		210.00
0000042095	01/18/2024	INSIGHT PA CYBER CHARTER SCHOOL	JAN 1-REG		1,093.67
0000042144	01/25/2024	INTEGRATED THEATER SYSTEMS LTD	STAGE LIGHT CONTROL BRD REPAIR		1,204.85
0000041975	01/05/2024	JASON MALATAK	12/19 V BOYS BB		84.00
0000042022	01/11/2024	JEFF SANTARSIERO	01/04 V GIRLS BB		84.00
0000042096	01/18/2024	JEFF WIJNEN-RIEMS	01/13 JV BOYS BB		60.00
0000042097	01/18/2024	JOHN DUDO	01/11 V GIRLS BB		84.00
0000042098	01/18/2024	JOHN FISHER	01/13 JV BOYS BB		60.00
0000042099	01/18/2024	JOHN LIENERT	01/12 V BOYS BB		84.00

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 01/01/2024 - 01/31/2024

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000042023	01/11/2024	JOHN LUDWIG	01/04 V GIRLS BB		84.00
0000042145	01/25/2024	JOHN LUDWIG	01/19 V BOYS BB		84.00
0000042100	01/18/2024	JOHNSON CONTROLS FIRE PROTECTION LP	LABOR FIRE ALARM STROB LIGHTS		3,447.56
0000042146	01/25/2024	JULIE SHAMITKO	REIMB AMZ COUNSELING ITEMS	REIMB AMZ GLOW STIX WW 9wks	151.56
0000042024	01/11/2024	JW PEPPER	WENDY MS BAND		392.09
0000042025	01/11/2024	KAYSE HICKS	REIMB PILS BOOK STUDY COURSE		64.80
0000042101	01/18/2024	KELLY OLENIC	REIMB SYRUP/VINEGAR FOR CLASS		26.04
0000041976	01/05/2024	KELLY SERVICES INC	WEEK ENDING 12/17/23	WEEK ENDING 12/10/23	51,684.50
0000042102	01/18/2024	KELLY SERVICES INC	WEEK ENDING 01/07/24		13,468.00
0000042103	01/18/2024	KENMARK INC	MUSICAL BACKDROP SIGN RENTAL		1,487.00
0000042026	01/11/2024	KURTZ BROS	TL JP GENERAL SUPPLY	TL JP ART SUPPLY	10,756.17
0000042104	01/18/2024	KURTZ BROS	MS JP GENERAL SUPPLY	MS JP ART SUPPLY	4,623.72
0000042147	01/25/2024	LANDON FEDELES	01/19 JV BOYS BB		60.00
0000041977	01/05/2024	LARRY PALOCHAK	REISSUE REIMB BRONZE SWIM SWARE		25.00
0000042027	01/11/2024	LEADER SERVICES	DEC SVCS		1,312.50
0000042028	01/11/2024	LENNY LEIPER	01/05 V BOYS BB		84.00
0000042148	01/25/2024	LENNY LEIPER	01/18 V GIRLS BB		84.00
0000042029	01/11/2024	LINCOLN PARK PERFORMING ARTS CHARTER SCHOOL	DEC 34-REG/2-SE		39,253.17
0000042105	01/18/2024	LYDIA HOLLEY	NOV-DEC TRAVEL ESL		61.70
0000042030	01/11/2024	MACKENZIE KRAFT	01/05 HOME GYMN MEET		60.00
0000041978	01/05/2024	MAIELLO BRUNGO & MAIELLO LLP	OCT PROF SVCS	SEPT PROF SVCS	21,949.00
0000042149	01/25/2024	MAIELLO BRUNGO & MAIELLO LLP	DEC PROF SVCS	DEC RETAINER	7,448.50

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Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000041979	01/05/2024	MARK SCAPPE	12/21 V BOYS BB		84.00
0000042106	01/18/2024	MARTIN MCSORLEY	01/12 MS BOYS BB 2-games	01/12 JB BOYS BB	132.00
0000042150	01/25/2024	MARTIN MCSORLEY	01/19 JV BOYS BB		60.00
0000042031	01/11/2024	MATT NEMEC	01/05 V BOYS BB		84.00
0000042151	01/25/2024	MATT NEMEC	01/18 V GIRLS BB		84.00
0000042107	01/18/2024	MEDCO SUPPLY COMPANY	TRAINER SHER-LIGHT TAPE		890.18
0000042108	01/18/2024	MEGAN KRYZWICK	TRAVEL SP ED FLD TRIP 1/10		24.12
0000042152	01/25/2024	MHY FAMILY SERVICES	DEC LONGMORE ACAD I.MILLS		528.00
0000041980	01/05/2024	MICHAEL CAMPBELL	12/21 JV BOYS BB		60.00
0000042032	01/11/2024	MICHAEL CAMPBELL	01/03 MS BOYS BB		72.00
0000042033	01/11/2024	MICHAEL DOMYANCIC	01/05 JV BOYS BB		60.00
0000042034	01/11/2024	MICHAEL SPINELLA	01/04 V GIRLS BB		84.00
0000041981	01/05/2024	MIDLAND INNOVATION & TECHNOLOGY CHARTER SCHOOL	DEC 7-REG/1-SE (REISSUED)		9,783.48
0000042035	01/11/2024	MIDLAND INNOVATION & TECHNOLOGY CHARTER SCHOOL	JAN 7-REG/1-SE		9,783.49
0000042036	01/11/2024	MILLER MATS	321467 HS	320692 HS	660.00
0000042153	01/25/2024	MONACA TURNERS	23-24 GYM RENTAL FEE GYMNAST		750.00
0000042037	01/11/2024	MOON AREA SCHOOL DISTRICT	GIRLS & BOYS ENTRY MAC CHSHIPS		250.00
0000041982	01/05/2024	MYERS COACH LINES	DEPOSIT FBLA SLC HERSHEY 4/7-10		900.00
0000042038	01/11/2024	MYERS COACH LINES	CHEER PIAA CHSHIP HERSHEY 1/25-28		4,000.00
0000042039	01/11/2024	NATIONAL ELEVATOR INSPECTION SERVICES INC	MS 3-YR PRESSURE TEST/INSPECT		201.50
0000042109	01/18/2024	NAVIGATE 360 LLC	EMERGENCY MNGT SUITE SUBSCR		2,121.81

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000041983	01/05/2024	NESHANNOCK BOYS BASKETBALL BOOSTERS	HOLIDAY HOOPS 7th DEC 28-30		175.00
0000042040	01/11/2024	NICHOLAS PRICE	01/05 HOME GYM MEET (2)		120.00
0000041984	01/05/2024	NRG BUSINESS MARKETING	NOV MS	NOV CG	1,677.64
0000042154	01/25/2024	NRG BUSINESS MARKETING	DEC MS	DEC CG	2,855.77
0000042110	01/18/2024	OPEN SYSTEMS PITTSBURGH	FRONT ROW POWER SUPPLIES		309.00
0000042041	01/11/2024	PA PRINCIPALS ASSOCIATION	23-24 SECONDARY DUES HICKS		605.00
0000042111	01/18/2024	PA TURNPIKE TOLL BY PLATE	12/02 TOLLS		29.40
0000042155	01/25/2024	PA VIRTUAL CHARTER SCHOOL	JAN 5-REG		5,468.39
0000042112	01/18/2024	PAUL SROKA	01/12 V BOYS BB		84.00
0000041985	01/05/2024	PEOPLES GAS	NOV HS	NOV TL	8,059.03
0000042113	01/18/2024	PESTCO PROFESSIONAL SERVICES LLC	AIR FRESHENERS		471.12
0000042114	01/18/2024	PETROLEUM TRADERS CORPORATION	1221 GALS GAS - FRYE		3,179.90
0000042042	01/11/2024	PIAA	COMP SPIRIT CHSHIP CHEER REGIST		125.00
0000042043	01/11/2024	PMF TRAILER RENTAL LLC	JAN FEE		100.00
0000042115	01/18/2024	PREVENTION NETWORK	DEC CLASS ACAD DP		5,634.00
0000042044	01/11/2024	PRINT KING INC	600 SP ED LABELS FOR TRACI		165.35
0000042045	01/11/2024	PRO-ED INC	MOTTES SP ED FORMS		1,217.70
0000042046	01/11/2024	PROVIDENT CHARTER SCHOOL WEST	JAN 1-REG		1,093.68
0000042116	01/18/2024	PURCHASE POWER	12/20 METER REFILL		2,000.00
0000042047	01/11/2024	QUESTEQ	JAN ETM		23,196.50
0000042156	01/25/2024	REACH CYBER CHARTER SCHOOL	DEC-JAN 2-REG/1-SE		8,630.16

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Payment Categories: Regular Checks

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000042048	01/11/2024	RICH TURIAN	HS PLUMBING SUPPLIES		303.48
0000042117	01/18/2024	ROBERT BUDACKI	01/12 MS BOYS BB 2-games	01/12 JB BOYS BB	132.00
0000042049	01/11/2024	ROBERT HALL	01/05 MS BOYS BB		72.00
0000042050	01/11/2024	ROSEMARIE MOSKAL	12/21 TL SUB 4 HRS		40.00
0000042157	01/25/2024	ROXANNE DELON	REIMB AMZ TENNIS COACH SHIRTS	REIMB C&S EMBR COACH SHIRTS	116.25
0000042158	01/25/2024	RUDY SENECA	01/19 V BOYS BB		84.00
0000041986	01/05/2024	RYAN MARCHIONE	12/01 V BOYS BB (not paid for)	12/21 JV BOYS BB	144.00
0000042118	01/18/2024	RYAN MARCHIONE	01/10 MS BOYS BB 1-game		50.00
0000042119	01/18/2024	SAM CERCONE	TRAVEL BB/MTGS JAN 2-8-10		41.07
0000042051	01/11/2024	SANDRA FERRINGER	01/05 MS BOYS BB		72.00
0000042052	01/11/2024	SANTINO COOK	1/6 SATURDAY DETENTION 3.5hrs		70.00
0000042159	01/25/2024	SCOTT ELECTRIC	LEDV 4FT T8-T12 BULBS		520.70
0000042053	01/11/2024	SECURITY SYSTEMS OF AMERICA	JAN ALARMS		124.65
0000042054	01/11/2024	SMART SOURCE LLC	W2 ENV/1099M-NEC FORMS		212.30
0000041987	01/05/2024	STAT STAFFING MEDICAL SERVICES INC	MZ 12/18.19.21.22-SH 12/20	MZ 12/11.12.15-JL 12/13-GB 12/14	4,378.26
0000042055	01/11/2024	STEVE BORELLO	01/05 JV BOYS BB	12/19 JV BOYS BB	120.00
0000042056	01/11/2024	STONE CREEK STRUCTURES	2-GARDEN BENCHES HS ENTRANCE		858.00
0000041988	01/05/2024	SUNBELT STAFFING	12/12-15 CG SPEECH SUB E.KING	12/18-21 CG SPEECH SUB E.KING	4,821.25
0000042120	01/18/2024	SUNBELT STAFFING	1/3-5 CG SPEECH SUB E.KING		1,947.50
0000042160	01/25/2024	SUNBELT STAFFING	01/08-12 CG SPEECH SUB E.KING		3,301.25
0000042121	01/18/2024	SUNSHINE PARTY RENTAL	8TH GR MS CARNIVAL 5/24	7TH GR MS CARNIVAL 5/24	1,861.64
0000041990	01/05/2024	T-MOBILE	11/21-12/20 MOBILE INTERNET		1,500.00

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000042161	01/25/2024	THE HOPE LEARNING CENTER	DEC PYSCH SVCS (Barclay)		6,000.00
0000042057	01/11/2024	TIMOTHY HAMMOND	01/05 V BOYS BB		84.00
0000042162	01/25/2024	TIMOTHY HAMMOND	01/18 V GIRLS BB		84.00
0000041989	01/05/2024	TK ELEVATOR	DEC-FEB HS		1,198.30
0000042058	01/11/2024	TK ELEVATOR	JAN-MARCH TL	JAN-MARCH MS	1,746.38
0000042122	01/18/2024	TODD DUBROCK	01/11 V GIRLS BB		84.00
0000042123	01/18/2024	TOM CHAPPEL	01/10 JR HI/V WREST 3-matches		375.00
0000042124	01/18/2024	TRI RIVERS CONSULTING SERVICES	RH IME SCHEDULED 1/4/24 Reissued	RH IME CANCELLED 1/2/24	2,620.00
0000042059	01/11/2024	UGI ENERGY SERVICES LLC	11/13-12/14 HS	11/13-12/14 TL	6,750.68
0000042060	01/11/2024	UNIFIRST CORPORATION	1270110999 UNIFORMS	1270108988 UNIFORMS	2,133.86
0000042163	01/25/2024	UNIFIRST CORPORATION	1270113545 UNIFORMS	1270116120 UNIFORMS	1,035.05
0000042061	01/11/2024	UPMC	WPH EC 4-DAYS 12/11-12/14/23		300.00
0000042125	01/18/2024	VERIZON WIRELESS	11/23-12/22 CELLS	EQUIP CHG JK DATA	2,250.96
0000041991	01/05/2024	VERIZON	12/16-01/15 HS	12/25-01/24 MS	717.30
0000042164	01/25/2024	VERIZON	01/16-02/15 HS		672.74
0000041992	01/05/2024	VISION BENEFITS OF AMERICA	JAN VISION		2,396.20
0000042165	01/25/2024	VRABEL PLUMBING COMPANY LLC	EMERG REPAIR 4"TEE/PRV XMAS		9,275.00
0000042062	01/11/2024	WASHINGTON EAP SERVICES	JAN EAP		585.00
0000042063	01/11/2024	WASTE MANAGEMENT	JAN CG	JAN HS	6,585.01
0000042064	01/11/2024	WATSON INSTITUTE	P.PAY JAN-MARCH GG	P.PAY JAN-MARCH TA	54,262.04
0000042166	01/25/2024	WENDY LEWIS	TRAVEL BC BAND 1/5	TRAVEL DIST 5 BAND 1/11-13	51.33
0000042065	01/11/2024	WESTERN PA SCHOOL FOR BLIND CHILDREN	NOV SVCS		2,550.00

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000042167	01/25/2024	WESTERN PA SCHOOL FOR BLIND CHILDREN	DEC SVCS		3,300.00
0000042168	01/25/2024	WESTERN PA SCHOOL FOR THE DEAF	JAN INTERPRET DM FORBES CTC		1,192.60
0000042126	01/18/2024	WEX BANK	12/15-01/12 GAS SHELL		722.31
0000041993	01/05/2024	WILL SHEARER	REIMB NAT'L ATHL TRNR DUES		245.00
0000042066	01/11/2024	YOUNG SCHOLARS OF WESTERN PA CHARTER SCHOOL	DEC 1-REG		1,093.68
10 - GENERAL FUND					1,079,092.48
Grand Total All Funds					1,079,092.48
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					1,079,092.48
Grand Total All Payments					1,079,092.48

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Bank Account: CA - CAFETERIA Payment Dates: 01/01/2024 - 01/31/2024

ATTACHMENT C

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000002008	01/18/2024	AIS COMMERCIAL PARTS & SERVICE	LABOR HS HOLDING CABINET THERMOM	LABOR MS DISHWASH ELEMENT	875.00
0000002011	01/25/2024	ALLEGHENY REFRIGERATION SERVICE COMPANY	LABOR TL WALK IN COOLER RELAY	LABOR CG WALK IN COOLER TEMP	1,087.16
0000002004	01/05/2024	CM REGENT LLC	JAN LIFE		8.25
0000002005	01/05/2024	CROWN BENEFITS ADMINISTRATION	JAN MEDICAL		5,457.84
0000002009	01/18/2024	ELAN FINANCIAL SERVICES	CLEAN WIPES/TIDE/ICE SHEETS		178.99
0000002007	01/11/2024	HOBART SERVICE	CG DISHWASH PRESSURE GAUGE		74.82
0000002010	01/18/2024	NUTRITION INC.	12/01-12/08 FOOD SERVICE	12/09-12/15 FOOD SERVICE	61,688.33
0000002012	01/25/2024	STATE INDUSTRIAL PRODUCTS	JAN DRAIN MAINT HS	JAN DRAIN MAINT TL	292.79
0000002006	01/05/2024	VISION BENEFITS OF AMERICA	JAN VISION		36.90
51 - FOOD SERVICE/CAFETERIA					69,700.08
Grand Total All Funds					69,700.08
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					69,700.08
Grand Total All Payments					69,700.08

* - 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
Jan. 2024**

ATTACHMENT D

<u>DATE</u>	<u>VENDOR</u>	<u>Chk. No.</u>	<u>AMOUNT</u>	<u>PROJECT INFO.</u>
1/18/2024	Merit Electrical Group, Inc.	161	23,455.79	Electrical #14
1/18/2024	Vrabel Plumbing Company, LLC	162	43,826.00	Plumbing #13 Final
1/18/2024	Allegheny Restoration Inc.	163	3,819.00	MS mortar repair during roof installation
1/18/2024	Center Township Water Authority	164	118.00	Eng Services
1/18/2024	Center Township Sanitary Authority	165	1,773.50	Eng Services
1/18/2024	DES	166	13,283.41	MS speakers additional classrooms
			<u>86,275.70</u>	



ACT 32 Earned Income Tax Monthly Report
Central Valley SD - 00 04 190 000
Month/Year: January, 2024

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

Collections and Receipts:	Monthly Total
Collections:	
Resident EIT from Employers/Taxpayers within the TCD	61,588.07
Resident EIT from other TCDs	28,105.11
Non-Resident EIT for Political Subdivisions within TCD	0.00
Delinquent Earned Income Taxes Collected	<u>2,811.67</u>
Total Collections	92,504.85
Receipts:	
Investment Income	125.47
Cost Collected by Tax Officer	<u>749.15</u>
Total Receipts	874.62
Total Collections and Receipts	<u>93,379.47</u>
Distributions and Disbursements:	
Distributions:	
Distributions to PSD	<u>89,868.11</u>
Total Distributions	89,868.11
Disbursements:	
Taxpayer Refunds	1,146.03
Tax Officer Commissions on Collections	1,372.48
Investment Income Retained by Tax Officer	125.47
Postage Fees	118.23
Cost Retained by Tax Officer	<u>749.15</u>
Total Disbursements	3,511.36
Total Distributions and Disbursements	<u>93,379.47</u>

Central Valley School District

2024-2025 School Calendar

ATTACHMENT F

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

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

October (23-51)						
Su	M	Tu	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

November (18-69)						
Su	M	Tu	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

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

January (22-105)						
Su	M	Tu	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

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

March (21-145)						
Su	M	Tu	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

April (19-164)						
Su	M	Tu	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

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

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

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

	InService	State Assessments	
	District Act 80	Keystones	
	First Day of School	Winter Wave 1	Dec. 4-18
	No School	Winter Wave 2	Jan. 6-17
	Elem. Act 80 Day	Spring	May 12-23
	HS/MS Act 80 Day	PSSA	
	K-12 Student Early Dismissal	ELA	April 21-25
	Snow Day	Math/Science	April 28-May 2
	School Picnic	Make-Ups	May 5 - 9
	End of Grading Period	1 Hr. Extended Faculty Mtg.	

Aug. 26 First Day of School
 Feb. 10 Snow Make-Up #1
 April 17 Snow Make-Up #2
 April 21 Snow Make-Up #3
 May 30 Last Day of School

MEMORANDUM OF UNDERSTANDING

ATTACHMENT G

THIS AGREEMENT dated this ____ day of _____, 2024 by and between the **CENTRAL VALLEY SCHOOL DISTRICT** (hereinafter "District"),

**A
N
D**

CENTRAL VALLEY EDUCATION SUPPORT PROFESSIONALS (hereinafter "Association").

WITNESSETH:

WHEREAS, the District and the Association entered into a Collective Bargaining Agreement (hereinafter "expired CBA") covering the period of time from July 1, 2019 through June 30, 2025; and

WHEREAS, Appendix E of the CBA provides for the new hire wage rates for the employees hired after July 1, 2019, which the parties agree to amend to provide for increased new hire rates for the job classifications listed.

NOW THEREFORE, intending to be legally bound hereby, the parties above referenced hereby agree as follows:

1. Appendix E of the CBA is amended as follows:

APPENDIX E: NEW HIRE RATES IN ALL CONTRACT YEARS

Effective February 25, 2024, all jobs will have a base starting rate in accordance with the following schedule:

	Secretary	Custodian Full Time	Custodian Part Time	Para	Head Cook	Prep Cook	General Worker	Maint	Head Maint
*Starting New Hire Rate (effective February 25, 2024 to end of CBA)	18.25	18.50**	18.50	18.00	18.59	17.59	15.59	23.00	24.00

*All employees hired after July 1, 2019 who received the prior new hire rate shall also, effective February 25, 2024, receive the above new hire rates. All new employees shall not be placed on the salary scales and shall not qualify for step increases, but rather, shall be hired at the respective new hire rate, regardless of the year of hire, and thereafter shall receive a \$.25 per hour annual increase for each remaining year of this Agreement.

**A custodial employee who is assigned to perform traditional groundskeeping work under Article IX.A.7 shall receive a differential of \$.30 per hour in addition to the above respective step wage for the time they are performing groundskeeping work.

2. Violations of this MOU shall be subject to the Grievance Procedure outlined in the CBA.
3. This MOU has been drafted through discussions among the parties and constitutes the entire understanding between the parties.
4. This MOU is not intended to otherwise modify any other provision of the CBA between the District and the Association, or to place any limits on the rights and powers of either party except as identified herein and/or as mutually agreed upon by the parties in either a separate MOU or by the negotiation of new terms of the CBA.
5. This MOU shall be binding upon the parties thereto, their successors, and assigns.
6. This MOU shall be effective on the date of the signature of the last party to sign.
7. All other provisions of the CBA, except as modified above, shall remain in effect.

IN WITNESS WHEREOF, the parties hereto, through their duly authorized officers and representatives and intending to be legally bound hereby, have hereinafter affixed their hands and seals this _____ day of _____, 2024.

ATTEST:

CENTRAL VALLEY SCHOOL DISTRICT

Colleen Kearns, Board Secretary

David Ambrose, Board President

WITNESS:

**CENTRAL VALLEY EDUCATION SUPPORT
PROFESSIONALS**

By: _____

ATTACHMENT H

February 2024

2023-2024 Substitute List

Sherrisa Johnson

Bus Driver

2/11/2024

ATTACHMENT I

Hello! My name is Shanan Ulizio. I would like to
Send over a (2) two weeks notice of employment here at
Center Grange. Thank You So much. Ending 2/14/2024

Shanan Ulizio

Shanan M. Ulizio

ATTACHMENT J

Jan 21,2024

Clint,

**I am retiring, my last day of work with the Central Valley School District
will be on Feb 23,2024**

Sincerely,

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

Michelle L. Keefer



Fwd: Letter of Resignation

1 message

Erin Park <epark@centralvalleysd.net>
To: Colleen Kearns <ckearns@centralvalleysd.net>, Nicholas Perry <nperry@centralvalleysd.net>
Cc: Carla Kosanovich <ckosanovich@centralvalleysd.net>, Pam Scipione <pscipione@centralvalleysd.net>

Thu, Jan 18, 2024 at 3:36 PM

Below is the letter of resignation for paraprofessional, Jennifer Harich, for the next board agenda.

Sent from my iPhone

Begin forwarded message:

From: "Harich, Jennifer" <jharich@centralvalleysd.net>
Date: January 18, 2024 at 10:34:33 AM HST
To: Carla Kosanovich <ckosanovich@centralvalleysd.net>, Erin Park <epark@centralvalleysd.net>
Subject: Letter of Resignation

To Whom It May Concern,

Please accept this email as a formal resignation as a paraprofessional at Central Valley with Friday, January 19th as my last day. I look forward to continuing to work at Center Grange in the position of a building substitute.

If you have any questions please do not hesitate to contact me.

Sincerely,

Jennifer Harich
724-601-6755



Fwd: Employment Letter

1 message

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

Thu, Feb 15, 2024 at 2:25 PM

Agenda

----- Forwarded message -----
From: **Scipione, Pam** <payroll@centralvalleysd.net>
Date: Thu, Feb 15, 2024 at 1:59 PM
Subject: Employment Letter
To: Nicholas Perry <nperry@centralvalleysd.net>
Cc: Joan Wehner <jwehner@centralvalleysd.net>

Dear Dr. Perry,

Please accept this letter as my formal resignation from the payroll clerk position at the end of the day Friday, March 15, 2024 , pending the review and approval as the new Superintendent Secretary effective Monday, March 18, 2024.

While I am excited about my new position, I remain committed to a smooth transition and I am willing to help any way I can.

Thank you for your confidence and support!!

Pam

Central Valley School District

Business Office
160 Baker Road Ext.
Monaca, Pa. 15061

Phone: 724-775-5600 ext.11034
Fax: 724-775-4302
Email: payroll@centralvalleysd.net

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