



**CENTRAL VALLEY SCHOOL DISTRICT  
BOARD OF EDUCATION  
FEBRUARY 22, 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>  Ab  </u> Mr. Bloom	<u>  X  </u> Mr. Ross
<u>  X  </u> Mrs. Decenzo	

## 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 Mrs. Decenzo  
Motion: Carried 8 Yes, 0 No

Second by Mr. Antoline

**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 Mr. O’Neill                      Second by Mr. Ross  
Motion: Carried 8 Yes, 0 No

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

**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 Mr. O’Neill                      Second by Ms. Belcastro  
Motion: Carried 8 Yes, 0 No

**C. EDUCATION ITEMS – Ms. Belcastro, Chairperson**

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

<b>Conference – Location</b>	<b>Individual</b>	<b>Date</b>
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 Ms. Belcastro  
Motion: Carried 8 Yes, 0 No

Second by Mr. Antoline

**D. TECHNOLOGY – Mr. McDonald, Chairperson**

- Mr. McDonald thanked Mr. Eimiller for the committee meeting held prior to the Board Mtg.

**E. ATHLETICS – Mr. Ross, Chairperson**

- 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
<b>TBD</b>	Volunteer Assistant	\$0
Jason Stiger	JV Head Coach	\$1,100.00
<b>TBD</b>	Assistant JV Coach	\$900.00
<b>TBD</b>	Volunteer Assistant	\$0
Sean Kearney	Head JR High Coach	\$1,000.00
Ben Wilson	Assistant JR High Coach	\$900.00
<b>TBD</b>	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
<b>TBD</b>	Volunteer Assistant	\$0

**Boys Tennis**

Roxanne Delon	Head Coach	\$2,678.00
Courtney 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
<b>TBD</b>	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 Mr. Ross                      Second by Mrs. Decenzo  
Motion: Carried 8 Yes, 0 No

**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**

<b>Destination</b>	<b>Group</b>	<b>Date</b>
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

**Action required on item 1:**

Motion by Mr. Antoline  
 Motion: Carried 8 Yes, 0 No

Second by Mr. McDonald



**G. BUILDINGS AND GROUNDS – Mrs. Decenzo, Chairperson**

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

<b>Building</b>	<b>Organization</b>	<b>Date</b>	<b>Purpose</b>
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 Mrs. Decenzo  
 Motion: Carried 8 Yes, 0 No

Second by Mr. Ross

## 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 2<sup>nd</sup> 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 29, 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 2<sup>nd</sup> 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.



**I. FINANCE ITEMS – Mr. Mowad, Chairperson**

**J. PUBLIC COMMENT**

**K. SUPERINTENDENT’S ITEMS/COMMENTS**

- Thank support staff leadership, Mrs. Hulme, in working to get the MOU completed.
- Reminded everyone of support staff openings, see the website.

**L. BOARD MEMBERS’ COMMENTS**

**ADJOURNMENT**

1. To adjourn the meeting.

**Action required on item 1:**

Motion by Mr. Ross      Second by Ms. Belcastro  
Motion: Carried 8 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 ATHLETICS	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

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Sort: Vendor Name

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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

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

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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

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

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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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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

\* - 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
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

\* - 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
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

\* - 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
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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## 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
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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## 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
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

\* - 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
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
<b>10 - GENERAL FUND</b>					<b>1,079,092.48</b>
<b>Grand Total All Funds</b>					<b>1,079,092.48</b>
<b>Grand Total Credit Cards</b>					<b>0.00</b>
<b>Grand Total Direct Deposits</b>					<b>0.00</b>
<b>Grand Total Manual Checks</b>					<b>0.00</b>
<b>Grand Total Other Disbursement Non-negotiables</b>					<b>0.00</b>
<b>Grand Total Procurement Card Other Disbursement Non-negotiables</b>					<b>0.00</b>
<b>Grand Total Regular Checks</b>					<b>1,079,092.48</b>
<b>Grand Total All Payments</b>					<b>1,079,092.48</b>

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

**FUND ACCOUNTING PAYMENT SUMMARY**

Bank Account: CA - CAFETERIA Payment Dates: 01/01/2024 - 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
			<b>51 - FOOD SERVICE/CAFETERIA</b>		<b>69,700.08</b>
			<b>Grand Total All Funds</b>		<b>69,700.08</b>
			<b>Grand Total Credit Cards</b>		<b>0.00</b>
			<b>Grand Total Direct Deposits</b>		<b>0.00</b>
			<b>Grand Total Manual Checks</b>		<b>0.00</b>
			<b>Grand Total Other Disbursement Non-negotiables</b>		<b>0.00</b>
			<b>Grand Total Procurement Card Other Disbursement Non-negotiables</b>		<b>0.00</b>
			<b>Grand Total Regular Checks</b>		<b>69,700.08</b>
			<b>Grand Total All Payments</b>		<b>69,700.08</b>

\* - 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>	

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

<u>Collections and Receipts:</u>	<u>Monthly Total</u>
<b>Collections:</b>	
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>
<b>Total Collections</b>	<b>92,504.85</b>
<b>Receipts:</b>	
Investment Income	125.47
Cost Collected by Tax Officer	<u>749.15</u>
<b>Total Receipts</b>	<b>874.62</b>
<b>Total Collections and Receipts</b>	<b><u>93,379.47</u></b>
<u><b>Distributions and Disbursements:</b></u>	
<b>Distributions:</b>	
Distributions to PSD	<u>89,868.11</u>
<b>Total Distributions</b>	<b>89,868.11</b>
<b>Disbursements:</b>	
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>
<b>Total Disbursements</b>	<b>3,511.36</b>
<b>Total Distributions and Disbursements</b>	<b><u>93,379.47</u></b>

**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:

	<b>Secretary</b>	<b>Custodian Full Time</b>	<b>Custodian Part Time</b>	<b>Para</b>	<b>Head Cook</b>	<b>Prep Cook</b>	<b>General Worker</b>	<b>Maint</b>	<b>Head Maint</b>
*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".

**Michelle L. Keefer**



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**Fwd: Letter of Resignation**

1 message

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Erin Park <epark@centralvalleysd.net>  
To: Colleen Keams <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**

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