



CENTRAL VALLEY SCHOOL DISTRICT
BOARD OF EDUCATION
APRIL 18, 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. McDonald
_____ Mr. Antoline	_____ Mr. Mowad
_____ Ms. Belcastro	_____ Mr. O’Neill
_____ Mr. Bloom	_____ Mr. Ross
_____ Mrs. Decenzo	

ROUTINE ITEMS

III. PUBLIC COMMENTS ON AGENDA ITEMS

IV. MINUTES

1. To approve the Voting Session Minutes from March 21,2024. **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 March 2024 General Fund Payments in the amount of \$1,652,322.06.

Attachment B

2. Confirm the March 2024 Cafeteria Fund Payments in the amount of \$149,630.27.

Attachment C

3. Confirm the March 2024 Construction Fund Payments in the amount of \$215,850.50.

Attachment D

B. REPORT --

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

Action required on item 1:

Motion by
Motion:

Second by

AGENDA ITEMS

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

FYI: Second reading of updated Policy No. 304.1: Employment of Professional Employees.

Attachment F

1. **DBC Eagles Landing Appeal Settlement**

Based upon the recommendation of the solicitor the settlement in the reassessment appeal of the Eagles Landing Apartments in Center Township which reduces the 2024 assessed value from \$15,365,400 to \$14,500,000 is approved.

Action required on items 1:

Motion by
Motion:

Second by

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
B.C. Gifted Consortium Meeting - BVIU	BethAnn Pohl	4/16/2024
BCASL Meeting – BVIU	BethAnn Pohl	4/18/2024
AGLOA Nat'l Competition – Atlanta, GA.	BethAnn Pohl	4/19-23/2024
Holocaust Training – BVIU	Kari Zilian	5/2/2024
B.C. Gifted Consortium – Panera Bread, Monaca	BethAnn Pohl	5/3/2024
BVIU Communication Disorders Workshop – Geneva College	Elyse King / Courtney Mottes	5/7/2024
Educational Impact: School-Based Speech and Language Services – Webinar	Elyse King / Courtney Mottes	5/17/2024
Educational Impact: School-Based Speech and Language Services – Webinar	Emily Dincher	5/17/2024
BVIU Communication Disorders Workshop – Geneva College	Emily Dincher	5/7/2024

2. To approve a memorandum of understanding with the Private Industry Council of Westmoreland/Fayette, Inc. to operate the Pre-K Counts Program at Todd Lane through June 30, 2025 pending review of the solicitor.
3. To approve Central Valley School District's Special Education Plan to be submitted to the Department of Education on or before May 1, 2024. In accordance with guidelines, the plan has been available the past 28 days for public review on the website.
4. To approve an agreement with Adelphoi Education to provide education services for a Central Valley student at a rate of \$162.17 per day.

Action required on items 1- 4:

Motion by Second by
 Motion:

D. TECHNOLOGY – Mr. McDonald, Chairperson

E. ATHLETICS – Mr. Ross, Chairperson

1. To accept the resignation of head wrestling coach, Kevin Mroz, effective March 5, 2024.
Attachment G

Action required on item 1:

Motion by Second by
Motion:

F. EXTRA CURRICULAR ACTIVITIES – Mr. Antoline, Chairperson

FYI – Field Trips

Destination	Group	Date
Merrick Art Gallery	HS Senior Art Students	4/11/2024
BVIU	TL Gifted	4/15/2024
Center Grange (Kindergarten Classes)	HS Child Development	4/18/2024
Penn State Beaver Campus	MS Battle of the Books	5/8/2024
Penn State Beaver Campus	MS 6 th Grade Battle of the Books	5/9/2024
Allaire Park	MS 6 th Grade	5/29/2024
BVIU	MS Gifted	4/15/2024
CCBC Dome	HS Youth Ambassador Program	4/24/2024
Kentucky Exposition Center, Louisville, KY.	MS CV Archery	5/9-10/2024
Shell Cracker Plant / CCBC Shell Center	HS APES/FBLA	4/22/2024

G. BUILDINGS AND GROUNDS – Mrs. Decenzo, Chairperson

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

Building	Organization	Date	Purpose
HS Football Field	CV Lil Warriors	5/18/2024	Toss - N- Talk
MS Cafeteria	CV Lil Warriors	6/7 – 8/15/2024	Summer Cheer Practice
HS and TL Fields	Center Twp. Recreation Department	5/18 – 6/29/2024	T- Ball Games
MS Gym	CV Girls Basketball	6/10-6/13/2024	Youth Girls Basketball Camp
MS Gym	CV Girls Basketball	5/14-6/27/2024	JV and Varsity Summer League
HS Storage tunnel and adjacent hallway	Project Graduation	4/23/2024 and 5/8/2024	Decorating to build and assemble decor
HS NB Room 113 , Hallway and Cafeteria	Project Graduation	5/20/2024	Chaperone meeting and walk through of Proj. Grad areas

Action required on items 1:

Motion by Second by
 Motion:

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 Emily Gabriel, special education teacher, effective April 3, 2024. **Attachment I**
3. To approve the retirement of Steve Hashman, Head of Maintenance, effective May 31, 2024. **Attachment J**
4. To approve a FMLA extension request for an elementary employee ID#1842 from April 3, 2024 through May 31, 2024.
5. To approve Edward Gintner 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 April 29, 2024.
6. To approve the resignation of Christina Saville, cafeteria prep cook, effective April 26, 2024. **Attachment K**
7. To approve the retirement of Monica Taylor, elementary teacher, effective May 31, 2024. **Attachment L**
8. To approve an unpaid leave request for a cafeteria employee ID#1932 from April 25 through May 31, 2024.
9. To approve a FMLA request for a cafeteria employee ID#604 from April 9 through May 31, 2024 pending receipt, review, and acceptance of proper medical documentation.

Action required on item 1- 9:

Motion by
Motion

Second by

I. FINANCE ITEMS – Mr. Mowad, Chairperson

1. To approve the adoption of Resolution 2024-2025, Beaver County Career & Technology Center’s 2024-2025 General Fund Budget of \$7,546,214.00. **Attachment M**

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
MARCH 21, 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	

*Remote access

Also Present: Ms. Wehner and Dr. Perry

ROUTINE ITEMS

III. EXECUTIVE SESSION

An Executive Session was held on March 18, 2024 to discuss personnel. An Executive 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 February 22, 2024. **Attachment A**

Action required on item 1:

Motion by Mr. Bloom Second by Mr. Antoline
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 February 2024 General Fund Payments in the amount of \$1,542,250.55.
Attachment B
2. Confirm the February 2024 Cafeteria Fund Payments in the amount of \$6,284.34.
Attachment C
3. Confirm the February 2024 Construction Fund Payments in the amount of \$24,097.26.
Attachment D

B. REPORT --

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

Action required on item 1:

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

AGENDA ITEMS

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

1. To approve, based on recommendation of the solicitor, the matter of the 2024 property tax assessment appeal involving parcel 73-172-197 in Potter Township, property owned by Montgomery Dam, is hereby approved said assessed value to be reduced from \$3,121,400 to \$2,500,000.
2. To approve an agreement with Surge Staffing to provide custodial substitutes pending solicitor review and approval.
3. To approve an agreement with Surge Staffing to recruit and refer potential payroll candidates for employment in the district, pending solicitor review and approval.

Action required on items 1-3:

Motion by Mr. Ambrose Second by Mr. Bloom
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
BCCA March Meeting, RMU	Shannon Istik and Rachael Watts	3/8/2024
Schlage Keying Training, Cranberry	Joe Mastrangelo	3/19/2024
PA Speech Language Convention, Pittsburgh	Courtney Mottes, Elyse King and Emily Dincher	4/10-4/13/2024
AGLOA National Competition, Atlanta, Georgia	Mary Goss	4/19-4/23/2024
The Prevention Network, Baden	April Marocco	3/21/2024
Beaver County Assoc. of School Librarians, BVIU	Megan Roperti	4/18/2024
Youth Mental Health First Aid Training, BVIU	Julie Zarillo	3/27/2024

Action required on item 1:

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

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

TBD	Volunteer Assistant	\$0
TBD	Assistant JV Coach	\$900.00
TBD	Volunteer Assistant	\$0
TBD	Volunteer Assistant	\$0

Softball

TBD	Volunteer Assistant	\$0
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Swimming

Jamie Economos	Volunteer Assistant	\$0
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Track & Field

David Fetkovich	Volunteer Assistant	\$0
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Action required on item 1:

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

FYI: The athletic committee is recommending to retain the following winter coaches for the 2024-2025 school year:

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

F. EXTRA CURRICULAR ACTIVITIES – Mr. Antoline, Chairperson

FYI– Field Trips

Destination	Group	Date
Carnegie Science Center	HS Govt. and Econ Class	3/15/2024
University of Pittsburgh, Soldiers and Sailors Memorial Hall	HS Spanish 1,2,and 4	4/9/2024
Brady Run Park Lodge	HS SAVE Club / MS Envirothon	4/10/2024
Grove City Area High School	TL Grade 5 PMEA Choir	4/12/2024
Living Treasures Animal Park - Moraine	CG Kindergarten	4/19/2024
Spooky Nook Sports Complex – Manheim, PA	CV Archery	3/22/2024
Lowes, AK Nahas, Mall Food Court, Cinemark	HS Life Skills	3/26/2024
Riverside High School	HS and MS Gifted	3/22/2024
Allegheny General Hospital	HS Human Anatomy	3/21/2024
CV Middle School	TL 5 th Grade Learning Support	5/7/2024
Western PA School for Blind Children	TL Elementary students	4/10/2024
BVIU	TL 4 th and 5 th Grade Gifted	4/15/2024
Pittsburgh Zoo and Aquarium	MS Special Ed Grade 6-8	5/17/2024

G. BUILDINGS AND GROUNDS – Mrs. Decenzo, Chairperson

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

Building	Organization	Date	Purpose
HS Gymnasium	CV Basketball	3/12-5/9/2024	Skills
HS Auxiliary	CV Lil Warriors Cheer	5/22-5/23/2024	Practice
MS Gymnasium	CV Lil Warriors Cheer	5/28-5/30/2024	Practice
TL Football Field	CV Lil Warriors Football and Cheer	6/3-12/31/2024	Youth Football and Cheer Season
HS Stadium	Varsity Football	6/27/2024	Jordan Whitehead Football Camp
HS Auditorium	Todd Lane Band and Chorus	5/22-23/2024	Concert
HS Stadium	MAC Coaches Assoc.	6/10-13, and 6/17-18/2024	Host 2024 Penn – Ohio All Star Practice
HS Gymnasium and Auxiliary	CV Basketball	6/10-13/2024	Triple Threat Camp
MS Gymnasium	CV Girls Basketball	3/24-4/28/2024	Little Dribblers

Action required on item 1:

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

H. PERSONNEL ITEMS – Mr. Bloom, Chairperson

Motion was made by Mr. Bloom, seconded by Mr. Antoline to amend Item #3 to read: To approve the resignation of employee #1948, paraprofessional, effective March 20, 2024 and authorize taking all necessary steps to fill the vacancy. All in favor. Motion: Carried 9 Yes, 0 No

1. To approve the retirement of Sandy Cavoulas, custodian, effective June 3, 2024.

Attachment F

2. To approve Dominic Johanningmeier as a paraprofessional at a rate of \$18.00/hr. in accordance with the CVESP Agreement, pending receipt, review and acceptance of all clearances, effective March 18, 2024.
3. To approve declaring the paraprofessional position of employee #1948 open and vacant due to job abandonment and taking all necessary steps to fill the vacancy. " **as amended.**"
4. To approve additions to the 2023-2024 ABC/Frye Transportation Bus driver/aide list pending receipt, review, and acceptance of all clearances.

Attachment G

Action required on items 1-4:

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 Resolution 2024-04, the 2024/2025 Beaver Valley Intermediate Unit's General Operating Budget which totals \$2,313,189.00. **Attachment H**

Action required on item 1:

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

J. PUBLIC COMMENT

Mr. Al Cwynar (Potter twp. Supervisor) thanked Dr. Perry for the tour of Center Grange, everyone enjoyed it and children were all very well behaved. There is an article in their quarterly newsletter. Thank you for all you and the board do for the township.

K. SUPERINTENDENT'S ITEMS/COMMENTS

- Welcomed Pam Scipione to her first board meeting as Board Secretary.
- There will be No School March 28-April 2. Have a Safe and Happy Easter.

L. BOARD MEMBERS' COMMENTS

- Mr. Ambrose also thanked Mr. Cwynar for everything he does for the township.

ADJOURNMENT

1. To adjourn the meeting.

Action required on item 1:

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 03/01/2024 - 03/31/2024

ATTACHMENT B

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000042420	03/14/2024	21ST CENTURY CYBER CHARTER SCHOOL	APRIL 1-REG		1,093.68
0000042511	03/26/2024	4IMPRINT	STAFF APPREC BADGE REELS		344.86
0000042346	03/01/2024	ABC TRANSIT INC	SUMMER ESY JULY		22,432.10
0000042347	03/01/2024	ACT	WORKKEY CURRIC ALIGN COURSES		1,500.00
0000042512	03/26/2024	ADRIANNA GRADISEK	MUSICAL PRODUCER		1,100.00
0000042483	03/21/2024	AGLOA	MS 9-STUDENTS TOURN/HOTEL	HS COACH GOSS+3 TOURN/HOTEL	10,910.00
0000042402	03/07/2024	ALAM'S HOME & HARDWARE	FEB HS	FEB MS	556.21
0000042513	03/26/2024	ALEX ANDRES	MUSICAL SET CONSTRUCTION	MUSICAL REIMB LOWES SUPPLIES	952.82
0000042514	03/26/2024	ALLEGHENY INTERMEDIATE UNIT	JAN/FEB INTERPRET SVCS MIA	HEARING SVCS MIA	18,825.10
0000042348	03/01/2024	ALLEGHENY REFRIGERATION SERVICE COMPANY	ICE MACHINE FILTER/CLEANER		302.00
0000042349	03/01/2024	AMY ABRAMS	REIMB WWAY REWARDS AMZ		227.81
0000042515	03/26/2024	ANDREW KOVALL	MUSICAL ORCHESTRA MEMBER		350.00
0000042421	03/14/2024	AOT INC	FEB ELEM	FEB MS/HS	10,253.48
0000042403	03/07/2024	APPLIED PEST MANAGEMENT	120506 HS	121000 HS	592.00
0000042422	03/14/2024	AQUA FILTER FRESH INC	B/O	HS NURSE	191.40
0000042404	03/07/2024	AT&T	MS LONG DISTANCE		49.11
0000042423	03/14/2024	BADEN ACADEMY CHARTER SCHOOL	FEB 31-REG/6-SE		46,670.35
0000042484	03/21/2024	BAUMAN OFFICE EQUIPMENT INC	REGIST FOLDERS W/PA SECURE ID		2,232.75
0000042350	03/01/2024	BEAVER COUNTY ACADEMIC GAMES LEAGUE	PRESIDENT TOURN 15-PLAYERS		52.50
0000042516	03/26/2024	BEN BONAZZA	03/21 JV BASEBALL		60.00

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 03/01/2024 - 03/31/2024

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000042517	03/26/2024	BERNADETTE MATTICA	MUSICAL ORCHESTRA MEMBER		350.00
0000042518	03/26/2024	BETH THOMPSON	MUSICAL REIMB COSTUME SUPPLIES		2,496.34
0000042351	03/01/2024	BETTY ROBISON	02/22 MS VB		62.00
0000042424	03/14/2024	BILL KING	REIMB TRACK BLANKS ISL FIREARMS		401.20
0000042595	03/27/2024	BRAINPOP	BRAINPOP SUBSCR GR K-1-2	BRAINPOP SUBSCR GR 3-4-5	7,155.00
0000042519	03/26/2024	BRIGHTON MUSIC CENTER	MUSICAL SOUND RENTAL	MUSICAL KEYBOARD RENTAL	4,100.00
0000042425	03/14/2024	BRODHEAD MINI STORAGE	MARCH FEE		125.21
0000042520	03/26/2024	BRONTE LUCCI	MUSICAL VOCAL DIRECTOR	MUSICAL SET CONSTRUCTION	649.00
0000042426	03/14/2024	BUTLER GAS PRODUCTS	FEB TL NURSE		41.40
0000042352	03/01/2024	BVIU - SPS	#3 SPS ECONOMY ELEM		10,395.00
0000042353	03/01/2024	BVIU - SPS	#3 SPS NEW HORIZON MS/HS	#3 SPS NEW HORIZON ELEM	74,102.61
0000042427	03/14/2024	CAN RESEARCH LABORATORIES INC	MS/HS i3 TECHNOLOGY REPAIR/REPL		7,353.00
0000042485	03/21/2024	CAN RESEARCH LABORATORIES INC	INSTALL i3TOUCH 55" SUPT OFFICE		2,500.00
0000042521	03/26/2024	CANON FINANCIAL SERVICES	MARCH		7,149.18
0000042428	03/14/2024	CANON MCMILLAN SCHOOL DISTRICT	FEB 20-DAYS TMc SOUTHWOOD	DEC 16-DAYS TMc SOUTHWOOD	5,305.32
0000042354	03/01/2024	CAPITAL ONE	SPORTS SIGNING DAY CAKE/SNACKS		78.89
0000042522	03/26/2024	CARLA KOSANOVICH	REIMB BLACK INK KDG N REGIST		67.40
0000042596	03/27/2024	CARNEGIE INSTITUTE	GR 1 MARIE KING 04/12/24		1,540.00
0000042486	03/21/2024	CAROL HUFNAGLE	REIMB FCS GROCERIES		733.92
0000042429	03/14/2024	CASTLE MAINTENANCE PRODUCTS	CG SUPPLIES	TL SUPPLIES	5,471.85
0000042523	03/26/2024	CASTLE MAINTENANCE PRODUCTS	HS SUPPLIES	ROLL TOWEL DISPENSER	1,898.36

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 03/01/2024 - 03/31/2024

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000042355	03/01/2024	CENTER 4 STORAGE	MARCH FEE		100.00
0000042524	03/26/2024	CENTER TOWNSHIP WATER AUTHORITY	TURN ON FEE HS CONC STAND	TURN ON FEE BASEBALL FLD	40.00
0000042356	03/01/2024	CENTER TWP BOARD OF SUPERVISORS	AUG-NOV MS/HS SRO HILL	AUG-NOV CG SRO HEPLER	89,778.96
0000042525	03/26/2024	CENTER TWP BOARD OF SUPERVISORS	FEB CG SRO HEPLER	FEB TL SRO HEPLER	23,717.28
0000042357	03/01/2024	CENTRAL VALLEY SCHOOL DISTRICT	JAN HI/LOW LUNCH	DEC HI/LOW LUNCH	144,170.52
0000042526	03/26/2024	CENTRAL VALLEY SCHOOL DISTRICT	FEB HI/LOW LUNCH	FEB REG/NEEDY BREAKFAST	87,685.90
0000042487	03/21/2024	CENTURY SPORTS	GIRLS BB JERSEYS/SHORTS	GIRLS BB BASKETBALLS	1,604.12
0000042527	03/26/2024	CHAD DAUGHERTY	MUSICAL ORCHESTRA MEMBER		350.00
0000042405	03/07/2024	CHARLENE HORWATT	03/05 MS GIRLS VB		62.00
0000042528	03/26/2024	CHARLENE HORWATT	03/21 MS GIRLS VB		62.00
0000042430	03/14/2024	CHARLES BOWERS IV	CLOCK BOYS JV BB 2-GAMES		60.00
0000042431	03/14/2024	CHARLES HUFNAGLE	REIMB WOOD CUT WRONG IN CLASS		40.81
0000042529	03/26/2024	CHET BONNER	03/19 V BASEBALL		84.00
0000042530	03/26/2024	CHILDREN'S MUSEUM OF PITTSBURGH	GR 2B SARA BALL 04/10/24		1,044.00
0000042531	03/26/2024	CHILDREN'S MUSEUM OF PITTSBURGH	GR 2A SARA BALL 04/09/24		1,032.00
0000042532	03/26/2024	CHRISTEEN CERATTI	MUSICAL ORCHESTRA MEMBER		350.00
0000042358	03/01/2024	CINDY TURLEY	REIMB M&Ms FOR MATH ACTIVITY		60.92
0000042359	03/01/2024	CLARION AREA SCHOOL DISTRICT	1/17-31 MS CLARION PSYCH CTR		798.93
0000042360	03/01/2024	CM REGENT LLC	MARCH LIFE		1,504.79
0000042533	03/26/2024	COATESVILLE SCHOOL DISTRICT	FEB CONCERN BILLING I.MILLS		2,325.80

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 03/01/2024 - 03/31/2024

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000042361	03/01/2024	COLUMBIA GAS	12/14-01/16 MS	12/14-01/16 CG	8,110.74
0000042488	03/21/2024	COLUMBIA GAS	01/17-02/14 MS	01/17-02/14 CG	6,727.83
0000042362	03/01/2024	COMBUSTION SERVICES	REPLACED VFD RTU-2		1,995.50
0000042534	03/26/2024	COMBUSTION SERVICES	REPAIR & PARTS FOR 3-BOILERS	REPLACE FAN ASSM WATER HEATER	13,644.24
0000042364	03/01/2024	COMCAST BUSINESS	FEB PHONES		908.28
0000042536	03/26/2024	COMCAST BUSINESS	MARCH PHONES		922.09
0000042363	03/01/2024	COMCAST	02/24-03/23 MS		418.69
0000042432	03/14/2024	COMCAST	03/08-04/07 TL		420.52
0000042489	03/21/2024	COMCAST	03/18-04/17 HS		588.64
0000042535	03/26/2024	COMCAST	03/24-04/23 MS		420.51
0000042433	03/14/2024	COMMONWEALTH CHARTER ACADEMY	NOV-DEC 4/1.JAN-MAR 5-REG/1-SE		34,699.53
0000042365	03/01/2024	CONSOLIDATED COMMUNICATIONS	02/16-03/15 CG		126.06
0000042366	03/01/2024	CROWN BENEFITS ADMINISTRATION	MARCH MEDICAL		378,211.16
0000042490	03/21/2024	CROWN BENEFITS ADMINISTRATION	FEB COBRA FEES		182.00
0000042434	03/14/2024	CROWN CASTLE FIBER LLC	MARCH BACKUP INTERNET		1,750.00
0000042435	03/14/2024	CRYSTAL SPRINGS	TL NURSE		20.95
0000042406	03/07/2024	CTW & SA	01/11-02/10 HS	01/11-02/10 CG	3,679.68
0000042537	03/26/2024	CUMMINS SALES & SERVICE	REPLACE LEAKING BLOCK HEATER		1,462.40
0000042538	03/26/2024	CYNTHIA MANCINI	MUSICAL ORCHESTRA MEMBER		350.00
0000042436	03/14/2024	DAGOSTINO ELECTRONIC SERVICES	SVCS FOR VISUAL ATT/ASST	SVCS TO REPLACE CS2 W/ CS3	19,400.57

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000042597	03/27/2024	DAGOSTINO ELECTRONIC SERVICES	REPLACE CS2 & CS3	OEM SOFTWARE/SUPPORT SVCS	10,896.27
0000042437	03/14/2024	DAVID SMITH	08/29/23 JV-V VB	09/13/22 JV-V VB	260.00
0000042438	03/14/2024	DR STEPHEN HAGBERG MD	FEB 10 CERTS		100.00
0000042367	03/01/2024	DR. GANAPATHI MOKA MD	CG 22-PHYSICALS	TL 18-PHYSICALS	630.00
0000042368	03/01/2024	DUQUESNE LIGHT COMPANY	02/14 MS	02/15 IND AVE STADIUM	4,357.30
0000042491	03/21/2024	DUQUESNE LIGHT COMPANY	03/05 HS	03/06 CG	27,261.84
0000042539	03/26/2024	DUQUESNE LIGHT COMPANY	03/14 MS	03/17 IND AVE STADIUM	4,259.19
0000042492	03/21/2024	ED WALKER	03/15 V BASEBALL		84.00
0000042540	03/26/2024	ED WALKER	03/22 V BASEBALL		84.00
0000042407	03/07/2024	EDWARD EIMILLER	REIMB.COM DOMAIN RENEWAL	REIMB.NET DOMAIN RENEWAL	6,368.97
0000042493	03/21/2024	ELAN FINANCIAL SERVICES	AMZ MS eSPORTS EQ NINTENDO GAMES	ICE BOX FRAUD CHG AGAIN	14,925.30
0000042541	03/26/2024	ELISA MCALISTER	REIMB ASAP ITEMS		209.53
0000042369	03/01/2024	ELIZABETH WALKER	REIMB eBOOK MUSCULOSK INJURY		99.00
0000042370	03/01/2024	ERIN PARK	REIMB SAFETY/SENSORY ITEMS		113.76
0000042408	03/07/2024	FUN & FUNCTION	PCCD MENTAL HLTH SENSORY		28,212.98
0000042494	03/21/2024	FUN & FUNCTION	PCCD MENTAL HLTH SENSORY		15,605.48
0000042439	03/14/2024	GATEHOUSE MEDIA PA HOLDINGS INC	PAYROLL CLERK AD		945.48
0000042542	03/26/2024	GEORGE MILOSH	MUSICAL ORCHESTRA DIRECTOR	MUSICAL ORCHESTRA MEMBER	1,517.00
0000042495	03/21/2024	GREAT AMERICA FINANCIAL SVCS	POSTAGE RENTAL FEE		158.51
0000042496	03/21/2024	GREG SHERMAN	03/16 JV BASEBALL		60.00
0000042440	03/14/2024	GROVE CITY AREA SCHOOL DISTRICT	JAN 19-DAYS SR		5,757.00

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0000042371	03/01/2024	GUY'S MECHANICAL SYSTEMS INC	LABOR SNAKE FOUNTAIN/FLANGE MEN RM	LABOR SNAKE NURSE TOILET CLOG	2,255.08
0000042543	03/26/2024	H.A.R.I.E	W/COMP APRIL	W/COMP MARCH	14,904.00
0000042544	03/26/2024	HERZOG TRUCK SERVICES LLC	TOW SVC 08 FORD ALT & BELT		883.99
0000042598	03/27/2024	IXL LEARNING INC	FOUNDATIONS I VIRTUAL SESSION		695.00
0000042545	03/26/2024	JAMES RIZZO	MUSICAL ORCHESTRA MEMBER		350.00
0000042546	03/26/2024	JAMIE HINKLE	MUSICAL ORCHESTRA MEMBER		350.00
0000042497	03/21/2024	JENNIFER JONES	TRAVEL EXPENSES PAMLE 2/23-26		689.57
0000042498	03/21/2024	JIANNA PALLADINI	TRAVEL EXPENSES PAMLE 2/23-26		515.22
0000042547	03/26/2024	JIANNA PALLADINI	MUSICAL REIMB SUPPLIES		512.91
0000042548	03/26/2024	JILL DEWEESE	REIMB CUSTOM POST-ITS/PENS		265.37
0000042549	03/26/2024	JIM DEWEESE	03/19 V BASEBALL		84.00
0000042550	03/26/2024	JOAN WEHNER	MILEAGE/TOLLS HERSHEY 3/5-8		390.32
0000042499	03/21/2024	JOHN AVDELLAS	03/15 V BASEBALL		84.00
0000042551	03/26/2024	JOHN AVDELLAS	03/21 JV BASEBALL		60.00
0000042372	03/01/2024	JOHNSTONE SUPPLY CONTROLS CENTER INC	FILTERS FOR ICE MACHINE		125.53
0000042441	03/14/2024	JOHNSTONE SUPPLY CONTROLS CENTER INC	NEW MOTOR SQUIRREL CAGE@HS		2,282.52
0000042500	03/21/2024	JOHNSTONE SUPPLY CONTROLS CENTER INC	FILTERS FOR ICE MACHINE Reissue	BANK CHARGE Reissue	165.53
0000042442	03/14/2024	JONATHAN AMBROSE	BOOK V BOYS BB	BOOK JV BOYS BB	1,260.00
0000042552	03/26/2024	JOSEPH BELLINGER	03/21 MS GIRLS VB		62.00
0000042443	03/14/2024	JOSTENS	C/O 2024 DIPLOMAS		879.70
0000042373	03/01/2024	JULIE SHAMITKO	REIMB SWPBIS GRP CLAY/BLOCKS AMZ	REIMB WWAY SQUISHES AMZ	88.07

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0000042553	03/26/2024	JULIE SHAMITKO	REIMB LEG SET BEHAVE MNGMT	REIMB SMALL GRP ITEMS AMZ	255.26
0000042554	03/26/2024	JW PEPPER	HS CHORUS LIZ DAMP		611.72
0000042599	03/27/2024	KASEYA US LLC	G SUITE BACKUP+1TB ADD'L STORAGE		12,825.61
0000042444	03/14/2024	KAYSE HICKS	TRAVEL EXP PAMLE CONF 2/23-26		893.50
0000042374	03/01/2024	KELLY SERVICES INC	WEEK ENDING 02/11/24	WEEK ENDING 02/18/24	35,035.00
0000042445	03/14/2024	KELLY SERVICES INC	WEEK ENDING 02/25/24	WEEK ENDING 03/07/24	39,403.00
0000042555	03/26/2024	KELLY SERVICES INC	WEEK ENDING 03/10/24		18,382.00
0000042446	03/14/2024	KEVIN MROZ	REIMB HOTEL RMS PIAA 3/6-3/9	TRAVEL PIAA WREST 3/6-3/9	3,600.63
0000042556	03/26/2024	KEVIN MROZ	REIMB MEALS PIAA 3/6-3/9		53.26
0000042557	03/26/2024	KEYSTONE EDUCATION CENTER CHARTER SCHOOL	FEB 7-DAYS 2/2-2/12/24 DS		471.66
0000042447	03/14/2024	KNOWBE4 INC	SECURITY TRNG/PHISHER/COMPLY		1,217.28
0000042409	03/07/2024	KRISTA DIBIAGIO	REIMB OOP EXP WALMART TRIP 2/29		39.78
0000042448	03/14/2024	LEADER SERVICES	FEB SVCS		447.30
0000042449	03/14/2024	LINCOLN PARK PERFORMING ARTS CHARTER SCHOOL	FEB 32-REG/2-SE		39,253.17
0000042450	03/14/2024	LITERACY RESOURCES LLC	COTTRILL PHONEMIC CURRIC		99.00
0000042558	03/26/2024	LIVING TREASURES 1, INC.	KDGN JEN LITZ 04/19/24		2,418.00
0000042451	03/14/2024	LOWE'S BUSINESS ACCOUNT/SYNCB	#03815 MUSICAL SUPPLIES	#03741 MUSICAL SUPPLIES	1,082.13
0000042452	03/14/2024	LYDIA HOLLEY	JAN-FEB TRAVEL ESL		80.80
0000042453	03/14/2024	LYNNE SHINE	03/12 MS GIRLS VB		62.00
0000042559	03/26/2024	LYNNE SHINE	03/18 MS GIRLS VB		62.00
0000042454	03/14/2024	MAC	BANQUET @ FEZ 10-TIX 3/27/24		300.00

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0000042410	03/07/2024	MAIELLO BRUNGO & MAIELLO LLP	JAN PROF SVCS	VARIOUS APPEALS NOV-DEC-JAN	9,889.50
0000042501	03/21/2024	MARK LYONS	REIMB GAS VAN MIAMI OF OHIO		112.01
0000042375	03/01/2024	MARK VUKOVCAN	TRAVEL WINTER ATHLETICS		70.69
0000042455	03/14/2024	MCCARTER COACH & TOUR	ARCHERY BUS STATE TOURN 3/22		1,750.00
0000042376	03/01/2024	MEITERS LLC	REPL SALT SPREADER ACCIDENT CLAIM		1,103.96
0000042560	03/26/2024	MEITERS LLC	REBUILD SALT SPREADER CHUTE		156.00
0000042561	03/26/2024	MHY FAMILY SERVICES	FEB LONGMORE ACAD I.MILLS		1,760.00
0000042502	03/21/2024	MICHAEL GARVIN	03/16 JV BASEBALL		60.00
0000042503	03/21/2024	MICHAEL PEDEE	03/13 TRACK MEET		100.00
0000042562	03/26/2024	MICHAEL PEDEE	03/20 TRACK MEET		100.00
0000042456	03/14/2024	MILLER MATS	#323291 HS	#323893 HS	660.00
0000042563	03/26/2024	MILLER MATS	324483 HS	324484 CG	330.00
0000042377	03/01/2024	MONACA TURNERS GYMNASSTICS ASSOCIATION	REIMB LEOTARDS ELITE 10/27/23	REIMB 4-TOURN FEES JAN-FEB	4,783.51
0000042600	03/27/2024	MONTGOMERY COUNTY IU #23	POWER SCHOOL PLUGIN MB		648.00
0000042411	03/07/2024	MYERS COACH LINES	BAL DUE FBLA SLC HERSHEY 4/7-10		5,100.00
0000042504	03/21/2024	NASP INC	HS BULLSEYE STATE TOURN FEE	MS BULLSEYE STATE TOURN FEE	528.00
0000042378	03/01/2024	NASSP	NHS DUES L.JONES 24-25		385.00
0000042505	03/21/2024	NATIONAL SCHOOL BOARDS ASSOCIATION	SCH BOARD MSHIP DUES JAN 24-25		2,675.00
0000042379	03/01/2024	NCS PEARSON	PSYCH BASC-3 FORMS		235.63
0000042457	03/14/2024	NCS PEARSON	PSYCH BASC-3 TRS FORMS		120.40
0000042564	03/26/2024	NICOLE SPENCER	MUSICAL CHOREOGRAPHER		1,265.00
0000042380	03/01/2024	NRG BUSINESS MARKETING	JAN MS	JAN CG	3,574.66

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0000042565	03/26/2024	NRG BUSINESS MARKETING	FEB MS	FEB CG	2,956.72
0000042458	03/14/2024	PA CYBER CHARTER SCHOOL	MARCH 25-REG/10-SE		48,619.14
0000042601	03/27/2024	PA TURNPIKE TOLL BY PLATE	FB SCH VISIT MIAMI,OHIO 3/10-11	BOYS TENNIS 3/11	38.00
0000042381	03/01/2024	PA VIRTUAL CHARTER SCHOOL	FEB 5-REG		5,468.40
0000042566	03/26/2024	PATRICIA CONKLE	03/22 BOCCE 1-hr x \$11	03/15 BOCCE 1-hr x \$11	52.25
0000042567	03/26/2024	PAUL DROZDJIBOB	03/22 V BASEBALL		84.00
0000042382	03/01/2024	PEOPLES GAS	JAN HS	JAN TL	8,589.10
0000042568	03/26/2024	PEOPLES GAS	FEB HS	FEB TL	6,663.90
0000042459	03/14/2024	PESTCO PROFESSIONAL SERVICES LLC	AIR FRESHENERS		471.12
0000042569	03/26/2024	PETROLEUM TRADERS CORPORATION	2014 GALS DIESEL - FRYE	1009 GALS GAS - FRYE	11,283.32
0000042383	03/01/2024	PIONEER MANUFACTURING COMPANY	BASES/BASE SET/HOMEPLATE		1,008.94
0000042570	03/26/2024	PIONEER MANUFACTURING COMPANY	SOCCER GOAL WHEELS		613.00
0000042460	03/14/2024	PITTSBURGH POST GAZETTE	PAYROLL CLERK AD DIGITAL	PAYROLL CLERK AD PRINT	1,695.00
0000042384	03/01/2024	PMEA DISTRICT 5 TREASURER	5th CHORUS GROVE CITY 4/12	7-8th CHORUS SENECA VAL 3/26	736.00
0000042461	03/14/2024	PMF TRAILER RENTAL LLC	MARCH FEE		105.00
0000042412	03/07/2024	POWERSCHOOL GROUP LLC	SCHOOL MESSENGER NOV 23-24		6,012.50
0000042462	03/14/2024	PREVENTION NETWORK	FEB CLASS ACAD DP		5,634.00
0000042463	03/14/2024	PRO LINE BUILDERS CORP	INSTALL LED LIGHTS MAIN ENTR		2,173.00
0000042464	03/14/2024	PROVIDENT CHARTER SCHOOL WEST	MARCH 1-REG/1-SE		3,221.40
0000042465	03/14/2024	PURCHASE POWER	2/8 REFILL.12/11-3/10 METER		2,126.00
0000042385	03/01/2024	QUALITY AUTO PARTS	BATTERY JOHN DEERE TRACTOR		130.99

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0000042466	03/14/2024	QUALITY AUTO PARTS	BATTERY FOR LAWN MOWER		94.80
0000042386	03/01/2024	QUESTEQ	MARCH ETM		23,196.50
0000042571	03/26/2024	RAK COMPUTER ASSOCIATES INC	CENTER TAX SOFTWARE	RANDY CORRECTED PA ESCROW FILE	470.00
0000042572	03/26/2024	REACH CYBER CHARTER SCHOOL	MARCH 2-REG/1-SE		4,315.08
0000042467	03/14/2024	RENEE GRECO	TRAVEL QV BATTLE OF BKS 2/27		21.44
0000042387	03/01/2024	RICH TURIAN	MS 3 HEAVY-DUTY TOILET SEATS	HS 3 HEAVY-DUTY TOILET SEATS	384.00
0000042468	03/14/2024	ROBIN JOHNSTON	03/12 MS GIRLS VB		62.00
0000042573	03/26/2024	ROBIN JOHNSTON	03/18 MS GIRLS VB		62.00
0000042469	03/14/2024	ROSEMARIE MOSKAL	02/28 TL SUB 4 HR @ \$15	03/01 MS SUB 1 HR @ \$15	100.00
0000042574	03/26/2024	ROSEMARIE MOSKAL	03/11-15 TL SUB 7 HRS/DAY		525.00
0000042575	03/26/2024	RYAN WAGNER	MUSICAL ASST DIRECTOR		700.00
0000042388	03/01/2024	SAM CERCONE	TRAVEL MTG/BB GAMES 2/13.16.23.26		174.96
0000042470	03/14/2024	SAM CERCONE	TRAVEL AD MTGS 3/6-3/7		107.92
0000042576	03/26/2024	SANDRA CAVOULAS	23-24 ALLOWANCE		74.95
0000042577	03/26/2024	SANDRA REIGEL	MUSICAL ORCHESTRA MEMBER		350.00
0000042578	03/26/2024	SANTINO COOK	03/16 SAT DETENTION 3.5 HRS	03/02 SAT DETENTION 3.5 HRS	140.00
0000042471	03/14/2024	SCANTRON CORPORATION	ANSWER SHEET B		711.46
0000042389	03/01/2024	SCOTT ELECTRIC	FREEZER LIGHTS	ADDITIONAL FREEZER LIGHT	395.62
0000042579	03/26/2024	SCOTT ELECTRIC	PLUGS FOR MAINT EXT CORDS		38.00
0000042472	03/14/2024	SEAN RENDAR	LIVESTREAM V GIRLS BB	LIVESTREAM V BOYS BB	1,275.00
0000042390	03/01/2024	SECURITY SYSTEMS OF AMERICA	MARCH ALARMS		124.65
0000042506	03/21/2024	SELECTIVE INSURANCE COMPANY OF AMERICA	JOAN WEHNER BOND EFF 1/1/24		250.00

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0000042580	03/26/2024	SENECA VALLEY SCHOOL DISTRICT	23-24 SPRING CYBER COURSES		9,120.00
0000042391	03/01/2024	SETH RUNATZ	02/22 MS VB		62.00
0000042413	03/07/2024	SETH RUNATZ	02/29 MS GIRLS VB		62.00
0000042392	03/01/2024	SOUTHWOOD PSYCHIATRIC HOSPITAL	DEC OT/SPEECH TMc		196.23
0000042581	03/26/2024	SOUTHWOOD PSYCHIATRIC HOSPITAL	JAN OT/SPEECH TMc		221.74
0000042582	03/26/2024	STAT STAFFING MEDICAL SERVICES INC	MZ 3/15/24		475.16
0000042393	03/01/2024	SUNBELT STAFFING	02/19-23 CG SPEECH SUB E.KING	02/13-16 CG SPEECH SUB E.KING	6,151.25
0000042473	03/14/2024	SUNBELT STAFFING	02/28-03/01 CG SPEECH SUB E.KING		2,018.75
0000042507	03/21/2024	SUNBELT STAFFING	3/4-3/8 CG EXTEND SUB CONTRACT		3,396.25
0000042583	03/26/2024	SUNBELT STAFFING	3/11-15 CG EXTEND SUB CONTRACT		2,755.00
0000042415	03/07/2024	T-MOBILE	01/21-02/20 MOBILE INTERNET		1,500.00
0000042414	03/07/2024	TERRY GOODWALD	03/05 MS GIRLS VB		62.00
0000042584	03/26/2024	THE BIG HAIRCUT INC	AUTHOR VISIT VIA GOOGLE 3/15		1,000.00
0000042585	03/26/2024	THE HOPE LEARNING CENTER	FEB PSYCH SVCS (Barclay)		6,000.00
0000042474	03/14/2024	THE MEADOWS PSYCHIATRIC CENTER	02/23-02/28 3-DAYS MS		210.00
0000042475	03/14/2024	TIFFANY GASPERINE	CG EMERG MEDICAL BAGS	TL EMERG MEDICAL BAGS	187.99
0000042476	03/14/2024	TK ELEVATOR	MARCH-APRIL HS		1,234.26
0000042394	03/01/2024	TL FERGUSON	MASON SAND FOR FIELD		416.00
0000042416	03/07/2024	TOM KURTZ	02/29 MS GIRLS VB		62.00
0000042586	03/26/2024	TRANSFINDER	ANNUAL SOFTWARE/TECH SUPP		3,950.00
0000042477	03/14/2024	TREND SERVICES INC.	FEB SVCS		5,315.02

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0000042587	03/26/2024	TRI RIVERS CONSULTING SERVICES	ADDENDUM FOR RH 15 MINS		248.75
0000042395	03/01/2024	UGI ENERGY SERVICES LLC	01/17-02/15 HS		5,903.80
0000042588	03/26/2024	UGI ENERGY SERVICES LLC	02/15-03/15 HS	02/15-03/15 TL	5,674.90
0000042396	03/01/2024	UNIFIRST CORPORATION	1270128098 UNIFORMS	1270125555 UNIFORMS	1,190.38
0000042417	03/07/2024	UNIFIRST CORPORATION	MOPS HS	MOPS TL	230.77
0000042589	03/26/2024	UNIFIRST CORPORATION	1270135228 UNIFORMS	1270137283 UNIFORMS	2,759.01
0000042590	03/26/2024	UNITED SITE SERVICES	04/03-04/30 HS	05/29-06/25 HS	2,184.49
0000042508	03/21/2024	VERIZON WIRELESS	01/23-02/22 CELLS	12/23-01/22 CELLS	2,840.59
0000042397	03/01/2024	VERIZON	02/16-03/15 HS	02/25-03/24 MS	717.56
0000042591	03/26/2024	VERIZON	03/16-04/15 HS		679.04
0000042398	03/01/2024	VISION BENEFITS OF AMERICA	MARCH VISION		2,358.90
0000042592	03/26/2024	VRABEL PLUMBING COMPANY LLC	REPAIR COPPER PIPE LINE		1,400.00
0000042478	03/14/2024	WASHINGTON EAP SERVICES	MARCH EAP		585.00
0000042479	03/14/2024	WASTE MANAGEMENT	MARCH CG	MARCH HS	6,585.01
0000042480	03/14/2024	WATSON INSTITUTE	FEB ED/SPEECH CB		941.25
0000042418	03/07/2024	WENDY LEWIS	TRAVEL DEER LK REG 1 BAND 2/22-23		143.53
0000042481	03/14/2024	WESTERN PA SCHOOL FOR BLIND CHILDREN	JAN SVCS		3,090.00
0000042399	03/01/2024	WESTERN PA SCHOOL FOR THE DEAF	FEB INTERPRET DM FORBES CTC		1,192.60
0000042593	03/26/2024	WESTERN PA SCHOOL FOR THE DEAF	MARCH INTERPRET DM FORBES CTC		1,192.60
0000042509	03/21/2024	WEX BANK	02/16-03/14 GAS SHELL		827.70
0000042400	03/01/2024	WILLIAM FIEDLER	REIMB HEAT SHRINK/SOLDER		167.89

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0000042419	03/07/2024	WILLIAM FIEDLER	REIMB BOTS-IQ PULLEY/BELTS		323.78
0000042510	03/21/2024	WILLIAM V. MACGILL & COMPANY	MS NURSE SUPPLIES	HS NURSE SUPPLIES	267.07
0000042482	03/14/2024	YOUNG SCHOLARS OF WESTERN PA CHARTER SCHOOL	FEB 1-REG		1,093.68
0000042401	03/01/2024	ZIONS BANK	SERIES 2018 GOB JAN 24-25		400.00
0000042594	03/26/2024	ZLX PRODUCTION COMPANY	MUSICAL LIGHTING DESIGN		3,280.80
10 - GENERAL FUND					1,652,322.06
Grand Total All Funds					1,652,322.06
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					1,652,322.06
Grand Total Virtual Payments					0.00
Grand Total All Payments					1,652,322.06

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CA - CAFETERIA Payment Dates: 03/01/2024 - 03/31/2024

ATTACHMENT C

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000002022	03/01/2024	CM REGENT LLC	MARCH LIFE		8.25
0000002023	03/01/2024	CROWN BENEFITS ADMINISTRATION	MARCH MEDICAL		5,457.84
0000002024	03/01/2024	NUTRITION INC.	01/06-01/12 FOOD SERVICE	01/20-01/26 FOOD SERVICE	66,383.74
0000002026	03/22/2024	NUTRITION INC.	02/03-02/09 FOOD SERVICE	02/17-02/23 FOOD SERVICE	77,450.75
0000002027	03/22/2024	STATE INDUSTRIAL PRODUCTS	MARCH DRAIN MAINT HS	MARCH DRAIN MAINT TL	292.79
0000002025	03/01/2024	VISION BENEFITS OF AMERICA	MARCH VISION		36.90
51 - FOOD SERVICE/CAFETERIA					149,630.27
Grand Total All Funds					149,630.27
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					149,630.27
Grand Total Virtual Payments					0.00
Grand Total All Payments					149,630.27

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

**Central Valley School District
2021 Bond Construction Account
Mar-24**

ATTACHMENT D

<u>DATE</u>	<u>VENDOR</u>	<u>Chk. No.</u>	<u>AMOUNT</u>	<u>PROJECT INFO.</u>
3/12/2024	Center Township Water Authority	1172	62.50	Eng Services
3/19/2024	Huckestein Mechanical	1173	189,988.00	2 emergency boiler installs Center Grange
3/19/2024	Recycled Rubber Products	1174	25,800.00	Playground mulch Center Grange

215,850.50

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	28,692.76
Resident EIT from other TCDs	208,325.82
Non-Resident EIT for Political Subdivisions within TCD	0.00
Delinquent Earned Income Taxes Collected	<u>10,526.44</u>
Total Collections	247,545.02
Receipts:	
Investment Income	1,236.51
Cost Collected by Tax Officer	<u>632.89</u>
Total Receipts	1,869.40
Total Collections and Receipts	<u><u>249,414.42</u></u>
<u>Distributions and Disbursements:</u>	
Distributions:	
Distributions to PSD	<u>238,776.88</u>
Total Distributions	238,776.88
Disbursements:	
Taxpayer Refunds	5,289.01
Tax Officer Commissions on Collections	3,591.81
Investment Income Retained by Tax Officer	1,236.51
Postage Fees	90.04
Cost Retained by Tax Officer	<u>632.89</u>
Total Disbursements	10,840.26
Total Distributions and Disbursements	<u><u>249,617.14</u></u>

ATTACHMENT F

Book	Policy Manual
Section	300 Employees
Title	Employment of Professional Employees
Code	304.1
Status	Active
Adopted	July 20, 2011
Last Revised	August 18, 2022

Purpose

The Board places substantial responsibility for effective operation of the district with professional employees who are employed by the district. The Central Valley School District is firmly committed to selecting and employing the best and most qualified person for the available position, without discrimination.

Delegation of Responsibility

The Superintendent shall develop procedures for the recruitment, screening and recommendation of candidates for employment in accordance with the following guidelines.

Guidelines

Phase I–Screening of Applications

All candidates must complete the state application and resume; provide an official copy of their transcripts, including appropriate Praxis scores, professional certificate, and three (3) reference letters. A candidate must have certification at the time the application is submitted for the position for which they are applying in order to be qualified. The screening committee will reference the candidate's quality point average, but no candidate will be excluded because of his/her quality point average. Applicants must submit current Act 34, 114 and 151 reference checks. It is not necessary to have these clearances for the screening phase of the selection and hiring process.

The building principals and district administration will comprise the credential screening team.

Decisions will be by consensus. In the event a consensus cannot be reached, qualified candidates deemed worthy by any member of the Phase I team, including any School Board Member, will be asked to participate in the interview for the next phase of the selection process. A chairperson will report consensus or discord to the Board.

Phase II–Screening Interview

Successful candidates will be invited to a screening interview where further information regarding the candidate's educational and professional background will be obtained. Educational philosophy, professional history and general field knowledge will be assessed. The Board Personnel Committee, building principals from the building where the open position exists (or in their absence a building principal from another building), district administration, community member (feedback only), and a teacher (within the discipline of the position for feedback only) will, upon availability, participate in Phase II. The community member and teacher, after providing their feedback, will not participate in the Phase II interview team decision.

Decisions will again be by consensus with discord reported to the Board. Candidates with support from any member of the Phase II interview screening team will be asked to participate in Phase III.

Phase III–Teaching Demonstration

Successful candidates from Phase II will be given the opportunity to teach a demonstration lesson. Candidates will be given prior notification to prepare a lesson in a selected subject area. The lesson will be thirty (30) minutes in duration. The administration may select an alternative demonstration of proficiency in specialty areas. Students participating in the demonstration lesson will be asked to provide feedback to the selection team. All lessons may be videotaped. Candidates may also be required to submit a written response to a pre-selected question.

Participation shall include the Board Personnel Committee, building principals, district administration, a faculty member (within the discipline of the position for feedback only), a community member (feedback only), and students (feedback only).

The community member and teacher, after providing their feedback, will not participate in the Phase III interview team decision. Decisions will again be by consensus; however, candidates with support from a majority of the Phase III interviewing screening team will be asked to participate in Phase IV, with discord reported to the Board.

Phase IV–Second Interview

The selection committee will give successful candidates an in-depth interview. Educational philosophy, teaching strategies, knowledge of content area, and assessment will be evaluated. Reference checks will occur at this phase of the selection process. Participants at this level are the Board Personnel Committee, building principals and district administration.

Decisions at this level will be by consensus. No candidate will be recommended to the Board without a consensus of the Phase IV interview committee at this stage of the selection process.

Phase V–Board Interview

All candidates deemed worthy by consensus of the selection committee will be interviewed by the Board. The number of candidates presented to the Board is not defined by this policy. The Superintendent, with the concurrence of the Personnel Committee, will recommend to the Board successful candidates for Board approval.

It is understood that any member of the Board or district administration may participate at any level with approval by the Personnel Committee chairperson and/or Superintendent. Members of the selection committee for each phase must be present for each candidate to be interviewed during that specific phase. To be a final selection committee member, the member of the Board or district administration must be present for all interviews at all phases. Where circumstances arise that prohibit a selection committee member from observing a candidate in person, arrangements may be made for the committee member to participate remotely and synchronously with any Phase II, Phase III or Phase IV sessions; provided, however, that the selection committee member, to remain qualified to participate in the recommendation for that phase, must be available in person or remotely to participate in the selection committee deliberations. Failure to do so will disqualify that person from participation in the decision making process.

The filing of proper paperwork for each phase is required in the central office.

The Superintendent may exercise discretion to modify any phase of this process to meet the needs of the district.

ATTACHMENT G

March 5, 2024

Dear Central Valley Athletics Committee,

Please accept this letter as a formal notice of my resignation as Head Wrestling Coach with the Central Valley School District. This has been my last season at the position.

I would like to start by thanking you all for the opportunity to hold this position within the district. I know that when I was hired for the role, the district had considered getting rid of the program due to low numbers and a general lack of interest in the sport. Giving me the chance to help change that is something that I will always value and remember. In my time as head coach, I have seen large changes in interest, participation, and success in wrestling within the school. The district now has a program that has produced a team section championship, several WPIAL champions, and state place-winners. Within the wrestling community, other coaches, officials, and parents hold the program in high regard not only for its athletics but for the quality of character that our student-athletes exhibit.

A large part of the continued growth and success of the program has been the constant support from the parents, boosters, and school administrators. The achievements of the wrestling team have been the product of the hard work and tireless efforts of a great number of individuals, who have worked with me and supported me throughout my entire career as head coach. I look forward to seeing the program continue to grow and evolve as a supporter and fan.

Sincerely,
Kevin Mroz

April 2024

ATTACHMENT H

2023-2024 Substitute List

Dana Grossi Nurse

Central Valley School District
160 Baker Road Ext.
Monaca, PA 15061

ATTACHMENT I

March 19, 2024

Dr. Perry and Central Valley School District Board of Education,

I hope this letter finds you well. It is with mixed emotions that I write to inform you of my decision not to return to my position as a Special Education Teacher at Central Valley School District following my maternity leave. After much consideration, I have been presented with a new opportunity that aligns with my personal and professional goals, and I have chosen to pursue it.

I want to express my sincere gratitude for the support and opportunities I have received during my time at Central Valley. Working with the students, faculty, and staff has been a rewarding experience, and I will cherish the memories and relationships I have built here.

I understand the impact my departure may have on the school community, and I am committed to assisting with a smooth transition. I am willing to help with the training of my replacement and to provide any necessary documentation or information to ensure continuity in my absence.

I want to extend my heartfelt appreciation to everyone at CVSD for their understanding and support during this time of transition. Please know that this decision was not made lightly, and I will always look back fondly on my time here.

Thank you once again for the opportunity to be part of the CVSD family. I wish you all continued success and happiness in the future.

Sincerely,

Emily Gabriel

Steve Hashman
88 Shaffer Street
Aliquippa, PA 15001
724-378-8655

ATTACHMENT J

Date: 3-20-24

Central Valley School District
160 Baker Road Ext
Monaca, PA 15061

To whom it may concern,

Please accept this letter of resignation for retirement from my position as "Head of Maintenance", effective May 31, 2024.

It's time for me to move on to the next chapter in my life!

I have enjoyed working at Central Valley School District for the past 19 years. I feel that my contribution to the district was valued. Thank you for the opportunity to serve the district, and its people.

Please let me know if you have any questions for me or if there is anything I can do to be of help leading up to my departure.

Sincerely,


Steve Hashman

4-12-24

ATTACHMENT K

160 Baker Road,
Monaca, PA 15061

Dear Dr. Perry

I am writing to inform you that I will be leaving my position at Central Valley School District. My last day of work will be April 26, 2024. While my experience with Central Valley has been excellent, I need to move on to the next chapter of my life. I enjoyed working as a prep cook at Central Valley. Thank you again for the opportunity to work for Central Valley over the last seventeen years.

Best Regards,

Christina Saville

ATTACHMENT L

Monica Taylor
2504 Ridge Road Ext.
Baden, PA 15005
April 11, 2024

Dr. Nicholas Perry
160 Baker Road Ext.
Monaca, PA 15061

Central Valley School District Board of Directors
160 Baker Road Ext.
Monaca, PA 15061

Dear Dr. Perry and Central Valley School District Board of Directors,

I hope this letter finds you well. After much reflection and consideration, I have come to the decision to retire from my position as a 4th grade teacher at Todd Lane effective at the end of this school year, 5/31/24. It is with mixed emotions that I write this letter, as I have cherished every moment of my 22 years of service in the Central Valley School District.

Teaching in this district has been an incredibly rewarding experience for me. I have had the privilege of working alongside dedicated colleagues, engaging with enthusiastic students, and being a part of a supportive community. Every day, I have been inspired by the passion for learning and growth that permeates our schools.

However, as much as I have loved my time here, the time has come for a new chapter in my life. My husband and I have made the decision to relocate to Florida, where most of my children and siblings reside. While I am sad to leave behind the Central Valley School District, I am also excited for the opportunities that await us in this new chapter of our lives.

I want to express my deepest gratitude to Dr. Perry, the Board of Directors, and the entire Central Valley School District community for their unwavering support throughout my tenure here. Your guidance, encouragement, and commitment to excellence have made a lasting impact on me, and I am grateful for the opportunity to have been a part of such an exceptional district.

As I prepare to embark on this new journey, please know that I will carry with me fond memories of my time at Central Valley School District. I am confident that the district will continue to thrive and inspire future generations of students under your leadership.

Thank you once again for the opportunity to serve as a member of the Central Valley School District family. I'm proud to be a Warrior! I wish you all continued success and fulfillment in your endeavors.

With warmest regards,

Monica Taylor



145 Poplar Avenue • Monaca, PA 15061
(724) 728-5800 • fax: (724)-775-2299
www.bcctc.org

ATTACHMENT M

Beaver County Career & Technology Center

RESOLUTION – 2024-2025

At a regularly scheduled meeting held on _____ by a vote of _____
_____ yes, _____ no, with _____ abstentions, as recorded in the Minutes, the
members of the Board of Directors of the _____ School
Insert School Name
District, a member of the Beaver County Career & Technology Center, accept the
recommendation of the Beaver County Career & Technology Center's Joint
Operating Committee, and hereby approve the 2024-2025 Beaver County Career
& Technology Center's General Fund Budget of \$7,546,214.00.

Board President

ATTEST:

SCHOOL SEAL

Secretary

Participating School Districts

Aliquippa School District • Ambridge Area School District • Beaver Area School District • Big Beaver Falls Area School District • Blackhawk School District
Central Valley School District • Freedom Area School District • Hopewell Area School District • Midland Borough School District • New Brighton Area School District
Riverside Beaver County School District • Rochester Area School District • South Side Area School District • Western Beaver County School District