



CENTRAL VALLEY SCHOOL DISTRICT
BOARD OF EDUCATION
MAY 16, 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 April 18, 2024. **Attachment A**

Action required on item 1:

Motion by _____ Second by _____
Motion: _____

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

BUSINESS ITEMS

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

A. PAY BILLS --

1. Confirm the April 2024 General Fund Payments in the amount of \$1,557,520.07.

Attachment B

2. Confirm the April 2024 Cafeteria Fund Payments in the amount of \$82,173.23.

Attachment C

3. Confirm the April 2024 Construction Fund Payments in the amount of \$95,262.06.

Attachment D

B. REPORT --

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

Action required on item 1:

Motion by
Motion:

Second by

AGENDA ITEMS

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

1. To approve the updated Policy No. 304.1: Employment of Professional Employees. **Attachment F**

2. Based on the recommendation of the solicitor settlement of the 2024 tax assessment appeal involving the Target in Center Township at \$11,000,000 is hereby approved. The solicitor is authorized to take steps necessary in order to finalize settlement.

3. Based on the recommendation of the solicitor settlement of the 2024 tax assessment appeal involving the Kohls in Center Township at \$6,100,000 is hereby approved. The solicitor is authorized to take steps necessary in order to finalize settlement.

4. To approve the 2024-2025 Food Service Management Agreement with the Nutrition Group pending solicitor review and PDE approval.

5. To authorize the proper District Officials to consent to the private offer from McGinnis Improvements, LLC to purchase the property located at 2538 Colonial Ave, Monaca, Pennsylvania from the Beaver County Repository of Unsold Properties. **Attachment G**

Action required on items 1- 5:

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
Working w/youth in a Digital World - LaRoche College	Julie Shamitko	5/24/2024
Schools to Watch – State College	Valerie Bruck	7/14-15/2024

2. To approve the 2024 Graduation List for the Central Valley High School. **Attachment H**
3. To approve updates to the HS Program of Studies for the 2024-2025 school year. **Attachment I**
4. To approve an Extended School Year contract with Longmore Academy as per student IEP at the rate of \$247.50 per day. **Attachment J**
5. To approve an Extended School Year contract with Western Pennsylvania School for the Deaf for a Central Valley student to attend their program from 7/8/2024 – 7/25/2024 at a cost of \$1,800.00. **Attachment K**

Action required on items 1- 5:

Motion by Second by
Motion:

D. TECHNOLOGY – Mr. McDonald, Chairperson

E. ATHLETICS – Mr. Ross, Chairperson

1. To approve the following summer conditioning programs beginning June 3, 2024 through August 2, 2024, at a stipend of \$10 an hour not to exceed 60 total hours:

Boys' Basketball	Brandon Ambrose
Girls' Basketball	Chris Raso
Cross Country	Bill King
Football	Mark Lyons
Boys' Soccer	Jack Shearer
Girls' Soccer	Drew Bollman
Volleyball	Candace Glumac
Cheerleading	Heather Semovoski
Girls' Tennis	Roxanne Delon

2. To approve Medic Rescue to provide emergency medical transportation for the Central Valley School District as per agreement at an annual fee of \$3,600.00. **Attachment L**

Action required on items 1- 2:

Motion by Second by
Motion:

F. EXTRA CURRICULAR ACTIVITIES – Mr. Antoline, Chairperson

FYI – Field Trips

Destination	Group	Date
Geneva College	Special Olympics	4/26/2024
Greentree Sports Plex	MS Bocce	5/7/2024
CV High School	HS/MS Mentor / Mentees	5/9/2024
Kennywood	Senior Class	5/10/2024
CV High School	Grade 8 Learning Support	5/10/2024
John Antoline Park	MS 7 th Grade class	5/28/2024
Cedar Point	MS 7 th /8 th Grade class	5/30/2024
Todd Lane	CG 2 nd Grade Learning Support	5/16/2024
Old Economy Village	HS German 4/5 and Seniors German 2	5/17/2024
PA Clay Target League State Tournament – Elysburg, PA	HS Clay Target Team	6/1-6/2/2024
BF Elementary	MS Gifted	5/14/2024
CCBC Dome	HS CV Band	5/24/2024

G. BUILDINGS AND GROUNDS – Mrs. Decenzo, Chairperson

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

Building	Organization	Date	Purpose
CV High School	CV Volleyball Boosters	5/13 – 4/14/2025	Booster Meetings
MS Softball Field	CV Youth Softball	5/13 – 6/28/2024	Games
HS Football Field	CV Boys Soccer Booster	6/24-6/27/2024	Soccer Camp
CV High School	CV Colt League Baseball and American Legion Post 580 Baseball	5/20- 8/30/2024	Home field games

Action required on items 1:

Motion by Second by
Motion:

H. PERSONNEL ITEMS – Mr. Bloom, Chairperson

1. To approve the following personnel for Extended School Year (ESY) pending receipt, review and acceptance of all clearances:

Jessica Fosnaught
Julie Church
Catiyln Cottrill
Melissa Law
Alison Eide
Jennifer Harich
Jennifer Lupinacci
Megan Kryzwick
MaryJo Plunkard

2. To approve Devon Pinsky as a cafeteria general worker at the rate of \$15.59/hr. in accordance with the CVESP Agreement, effective April 22, 2024, pending receipt, review, and acceptance of all clearances.
3. To approve Hope Doubt 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.
4. To approve Joseph Wynn 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.
5. To approve the resignation of Devon Pinsky, cafeteria general worker, effective April 29, 2024.
Attachment M
6. To approve Asher Valent as a cafeteria general worker at the rate of \$15.59/hr. in accordance with the CVESP Agreement, effective May 9, 2024, pending receipt, review, and acceptance of all clearances.
7. To approve Troy Headland as a full-time maintenance worker at a rate of \$23.00/hr. in accordance with the CVESP Agreement, effective June 3, 2024, pending receipt, review, and acceptances of all clearances.

Action required on items 1- 7:

Motion by Second by
Motion

FYI - CVESP Summer Custodian substitute staff will begin June 3, 2024 - August 16, 2024.

Megan Brimner Larry Devinentis
Mary Klaas Erin Licht
Lindsay Lassiter

I. FINANCE ITEMS – Mr. Mowad, Chairperson

1. To approve to exonerate Kylee Kazil from collection of unpaid 2023 Center Real Estate Taxes in the amount of \$834,057.46 and penalty of \$41,703.00; Victoria Leininger from collection of unpaid 2023 Potter Real Estate Taxes in the amount of \$22,040.07 and penalty of \$1,102.00; and Virginia DiBacco from collection of unpaid 2023 Monaca Real Estate Taxes in the amount of \$222,500.82 and penalty of \$11,125.14. The unpaid 2023 Real Estate Taxes have been filed with the Beaver County Tax Claim Bureau of Collection.
2. To approve the following Highmark Health Insurance monthly renewal rates for the 2024-2025 school year: (Reflects 12% increase)

Single	\$995
Husband/Wife	\$2,710
Parent/Child	\$2,539
Family	\$2,778

3. To approve a one-year renewal with Guardian Dental for the 2024-2025 school year, monthly rates are as follows: (Reflects no increase)

Single	\$38.33	Husband/Wife	\$68.49
Parent/Child	\$66.62	Family	\$105.52

4. To approve the following insurance coverage policies provided through Jack L. Bonus Insurance effective July 1, 2024 (11.9% increase)

<u>Company</u>	<u>Coverage</u>	<u>Premium</u>
Utica National	Commercial Package Business Auto Umbrella	\$154,847

5. To approve the premium of \$103,416 for Workers' Compensation Insurance Coverage with Housing & Redevelopment Insurance effective July 1, 2024. (12.4% increase)
6. To approve the premium of \$16,318 for Cyber Insurance Coverage with Chubb Specialty Insurance effective July 1, 2024.
7. To approve the adoption of the Preliminary/Proposed Final General Fund Budget for the 2024-2025 school year, this includes revenues of \$ 44,815,571 and expenditures of \$45,938,257. The School Code mandates final adoption of this budget after thirty (30) days following tentative adoption and the budget to be available for public review of twenty (20) days prior to final adoption. The Budget reflects a 0.50 millage tax increase.

Action required on items 1- 7:

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
APRIL 18, 2024 – 7:00 PM
CENTRAL VALLEY HIGH SCHOOL CAFETERIA**

Minutes

I. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

II. ROLL CALL

<u>Ab</u>	Mr. Ambrose	<u>X</u>	Mr. McDonald
<u>X</u>	Mr. Antoline	<u>X</u>	Mr. Mowad
<u>X</u>	Ms. Belcastro	<u>Ab</u>	Mr. O'Neill
<u>X</u>	Mr. Bloom	<u>X</u>	Mr. Ross
<u>X</u>	Mrs. Decenzo		

Also present – Ms. Wehner and Dr. Perry

ROUTINE ITEMS

III. EXECUTIVE SESSION

An Executive session was held prior to tonight's meeting in order to receive information.

IV. PUBLIC COMMENTS ON AGENDA ITEMS

V. MINUTES

1. To approve the Voting Session Minutes from March 21,2024. **Attachment A**

Action required on item 1:

Motion by Ms. Belcastro Second by Mr. McDonald
Motion: Carried 7 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 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 Mr. Antoline Second by Mr. Ross
Motion: Carried 7 Yes, 0 No

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 Mr. Ross Second by Mr. Mowad
Motion: Carried 7 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
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: Ms. Belcastro Second by Mr. Ross
 Motion: Carried 7 Yes, 0 No

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 Mr. Ross Second by Mr. McDonald
Motion: Carried 7 Yes, 0 No

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 Mrs. Decenzo Second by Mr. Antoline
 Motion: Carried 7 Yes, 0 No

H. PERSONNEL ITEMS – Mr. Bloom, Chairperson

1. To approve additions to the 2023-2024 Substitute List pending receipt, review and acceptance of all clearances. **Attachment 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 Mr. Bloom Second by Mr. Mowad
Motion: Carried 7 Yes, 0 No

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 Mr. Mowad Second by Mrs. Decenzo
Motion: Carried 7 Yes, 0 No

J. PUBLIC COMMENT

K. SUPERINTENDENT'S ITEMS/COMMENTS

- There was a brief Building and Grounds meeting at 6:15 prior to tonight's meeting.

L. BOARD MEMBERS' COMMENTS

- Mr. Bloom commented that Mr. Piper, culinary arts instructor from BCCTC contacted him and would like to recognize and congratulate Bailey Maylone from Central Valley for winning the gold medal in the FCCLA competition for Culinary Arts.

ADJOURNMENT

1. To adjourn the meeting.

Action required on item 1:

Motion by Mr. Mowad Second by Mr. Ross
Motion: Carried 7 Yes, 0 No

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 04/01/2024 - 04/30/2024

ATTACHMENT B

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000042655	04/12/2024	ABC TRANSIT INC	JAN REGULAR RUNS	FEB REGULAR RUNS	253,092.56
0000042602	04/05/2024	ADRIANNA GRADISEK	MUSICAL REIMB PROGRAMS/POSTERS		2,822.26
0000042603	04/05/2024	ALAM'S HOME & HARDWARE	MARCH GROUNDS/MAINT	MARCH HS	574.15
0000042752	04/25/2024	ALLEGHENY INTERMEDIATE UNIT	MARCH INTERPRET SVCS MIA		7,532.77
0000042712	04/18/2024	ALLEGHENY REFRIGERATION SERVICE COMPANY	SVC CALL MS ATHL ICE MACHINE		189.00
0000042604	04/05/2024	AMBRIDGE WELDING	REPLACE IND AVE RIGHT HANDRAIL	REPLACE IND AVE LEFT HANDRAIL	3,825.00
0000042656	04/12/2024	AOT INC	MARCH ELEM	MARCH MS/HS	12,996.43
0000042657	04/12/2024	APPLE	MBA 15.3 24GB/AC+15 IN MBA	IPAD AIR 256GB/AC+4YR	4,362.00
0000042658	04/12/2024	APPLIED PEST MANAGEMENT	6894 HS	6895 HS	580.00
0000042713	04/18/2024	APPLIED PEST MANAGEMENT	6942 HS	6884 TL	290.00
0000042659	04/12/2024	AQUA FILTER FRESH INC	MAINT	HS GUIDANCE	191.20
0000042605	04/05/2024	AT&T	MS LONG DISTANCE		49.11
0000042606	04/05/2024	BADEN ACADEMY CHARTER SCHOOL	MARCH 31-REG/6-SE		46,670.36
0000042660	04/12/2024	BARB MAGNOTTA	03/15 HS NURSE SUB 7 HRS		113.75
0000042607	04/05/2024	BEAVER AREA HIGH SCHOOL ATHLETIC FUND	MAC BOYS TENNIS CHSHIP 4/12/24		75.00
0000042714	04/18/2024	BEN BONAZZA	04/09 V BASEBALL		84.00
0000042661	04/12/2024	BETHANN POHL	REIMB TRI-FOLD BRDS STEM IEPS		25.00
0000042608	04/05/2024	BOROUGH OF MONACA WATER & SEWER DEPT	01/01-03/31 MS	01/01-03/31 MS FB FLD IND AVE	2,066.84
0000042662	04/12/2024	BRODHEAD LANDSCAPE SUPPLY	WEED WACKER CORD LINE		35.99
0000042609	04/05/2024	BRODHEAD MINI STORAGE	APRIL FEE		125.21
0000042663	04/12/2024	BUILDERS HARDWARE	LOCKSET CLASSROOM DOOR		560.65

* - 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: 04/01/2024 - 04/30/2024

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000042715	04/18/2024	BUILDERS HARDWARE	DOOR CLOSERS WELLNESS CTR		933.51
0000042610	04/05/2024	BUTLER GAS PRODUCTS	MARCH TL NURSE		43.60
0000042611	04/05/2024	BVIU - FIBERWAN	FIBERWAN Q2 OCT-DEC		3,028.72
0000042664	04/12/2024	BVIU - FIBERWAN	FIBERWAN Q3 JAN-MARCH		3,028.72
0000042716	04/18/2024	BVIU - NPS/TITLE I	FATIMA/ST MONICA/PETER-PAUL		7,779.03
0000042717	04/18/2024	BVIU - SPS	SPEECH/HEAR WKSP GENEVA EK.ED.CM		60.00
0000042665	04/12/2024	C&S SPORTS	MS TRACK TSHIRTS		800.00
0000042666	04/12/2024	CAN RESEARCH LABORATORIES INC	i3TOUCH X-ONE		2,054.00
0000042667	04/12/2024	CANDACE EICHENLAUB	REIMB FCS GROCERIES 3rd 9wks	TRAVEL FOOD TRIPS 01/22-03/27	457.10
0000042718	04/18/2024	CANDACE GLUMAC	REIMB VB CRANK FOR MS NET		438.17
0000042612	04/05/2024	CANON MCMILLAN SCHOOL DISTRICT	MARCH 19-DAYS TMc SOUTHWOOD		2,800.03
0000042668	04/12/2024	CAROL HUFNAGLE	REIMB FCS GROCERIES		609.56
0000042613	04/05/2024	CASTLE MAINTENANCE PRODUCTS	MS NEW CLARK FLOOR SCRUBBER	MS SUPPLIES	11,335.60
0000042719	04/18/2024	CASTLE MAINTENANCE PRODUCTS	HS SUPPLIES	TL SUPPLIES	3,787.08
0000042614	04/05/2024	CENTER 4 STORAGE	APRIL FEE		100.00
0000042669	04/12/2024	CENTER TOWNSHIP TREASURER	MARCH TL SRO KOHAR	MARCH CG SRO HEPLER	18,952.02
0000042753	04/25/2024	CENTRAL VALLEY SCHOOL DISTRICT	CAREER DAY LUNCHEON 4/5		430.87
0000042670	04/12/2024	CENTRAL VALLEY WRESTLING BOOSTERS	REIMB MEAL MONEY 3/6-9 STATES		484.00
0000042615	04/05/2024	CHARLENE HORWATT	03/27 MS GIRLS VB		62.00
0000042671	04/12/2024	CINDY BURGHARDT	NASP NAT'L ARCHERY ENTR FEES		980.00

* - 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: 04/01/2024 - 04/30/2024

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000042616	04/05/2024	CM REGENT LLC	APRIL LIFE		1,508.64
0000042720	04/18/2024	COATESVILLE SCHOOL DISTRICT	MARCH CONCERN BILL I.MILLS		2,093.22
0000042721	04/18/2024	COLUMBIA GAS	02/15-03/14 MS	02/15-03/14 CG	5,320.87
0000042672	04/12/2024	COMBUSTION SERVICES	HVAC SVC RTU-2 NOT HEATING	HVAC SVC RTU-1 COMPRESSOR	900.70
0000042723	04/18/2024	COMCAST BUSINESS	APRIL PHONES		918.72
0000042673	04/12/2024	COMCAST	04/08-05/07 TL		419.12
0000042722	04/18/2024	COMCAST	04/18-05/17 HS		587.44
0000042754	04/25/2024	COMCAST	04/24-05/23 MS		419.12
0000042674	04/12/2024	COMMONWEALTH CHARTER ACADEMY	APRIL 6-REG/1-SE		10,877.15
0000042617	04/05/2024	CONSOLIDATED COMMUNICATIONS	03/16-04/15 CG PHONES		125.40
0000042755	04/25/2024	CONSOLIDATED COMMUNICATIONS	04/16-05/15 CG		125.22
0000042756	04/25/2024	COURTNEY MOTTES	TRAVEL PSHA CONV 4/11-12		284.46
0000042675	04/12/2024	CRABTREE LAWN FERTILIZATION	SPRING FERT BOYS FIELD	SPRING FERT GIRLS FIELD	770.00
0000042618	04/05/2024	CROWN BENEFITS ADMINISTRATION	APRIL MEDICAL		377,324.16
0000042724	04/18/2024	CROWN BENEFITS ADMINISTRATION	MARCH COBRA FEES		153.00
0000042725	04/18/2024	CROWN CASTLE FIBER LLC	APRIL BACKUP INTERNET		1,750.00
0000042676	04/12/2024	CRYSTAL SPRINGS	TL_NURSE		129.87
0000042619	04/05/2024	CTW & SA	02/11-03/10 HS	02/11-03/10 CG	4,439.18
0000042677	04/12/2024	DAGOSTINO ELECTRONIC SERVICES	SVC/EQUIP ID BADGE SCANNERS	T&M ADD 8 LOCATIONS	11,921.80
0000042757	04/25/2024	DAVID AMMONS	ASSIGN MS GIRLS VB		75.00
0000042678	04/12/2024	DONALD SKUNDA	04/04 V BASEBALL		84.00

* - 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: 04/01/2024 - 04/30/2024

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000042679	04/12/2024	DR STEPHEN HAGBERG MD	MARCH 15-CERTS		150.00
0000042758	04/25/2024	DUQUESNE LIGHT COMPANY	04/04 HS	04/05 CG	32,229.68
0000042759	04/25/2024	ED KELLEHER	04/15 JV BASEBALL		60.00
0000042726	04/18/2024	ED WALKER	04/08 JV BASEBALL		60.00
0000042727	04/18/2024	ELAN FINANCIAL SERVICES	AMZ CG KDGN HERE I COME BKS	HERSHEY HOTEL SAM CONF 3/19-21	4,094.84
0000042680	04/12/2024	ELITE CHEERLEADING INC	MS CHEER CAMP JUDGES 4/11	HS CHEER CAMP JUDGES 4/05	900.00
0000042760	04/25/2024	EMILY BOGARD	COLOR GUARD JUDGE		50.00
0000042761	04/25/2024	EMILY DINCHER	TRAVEL PSHA CONV 4/11-12		384.23
0000042762	04/25/2024	EVIL LIZARD	5K WHITE GILDAN T-SHIRTS	5K BANNER W/GROMMETS	313.00
0000042681	04/12/2024	FRYE TRANSPORTATION GROUP INC	FEB SP ED	JAN SP ED	228,439.11
0000042728	04/18/2024	FUN & FUNCTION	PCCD MENTAL HLTH CALM STATIONS	PCCD MENTAL HLTH PLATF/MIRRORS	16,373.70
0000042682	04/12/2024	GEOFFREY PATTERSON	04/04 V BASEBALL		84.00
0000042729	04/18/2024	GEORGE STAMOS	04/09 MS TRACK		85.00
0000042763	04/25/2024	GEORGE STAMOS	04/16 V TRACK	04/18 MS TRACK	190.00
0000042730	04/18/2024	GORDON MILLER	04/09 V BASEBALL		84.00
0000042764	04/25/2024	GRACE ST ESPRIT	04/20 JV SOFTBALL		60.00
0000042765	04/25/2024	GREAT AMERICA FINANCIAL SVCS	POSTAGE RENTAL FEE		158.51
0000042620	04/05/2024	GROVE CITY AREA SCHOOL DISTRICT	FEB 20-DAYS SR		6,060.00
0000042683	04/12/2024	GUY'S MECHANICAL SYSTEMS INC	SNAKE DRAIN 2/28		478.00
0000042766	04/25/2024	HERZOG TRUCK SERVICES LLC	REPAIR LEAK 2014 DUMP TRUCK	REPAIR WIRING 2015 FORD F250	1,006.82
0000042684	04/12/2024	HUCKESTEIN MECHANICAL	LABOR PLUMBING REPAIRS		1,474.05

* - 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: 04/01/2024 - 04/30/2024

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000042767	04/25/2024	IDA REILSONO	COLOR GUARD JUDGE		50.00
0000042731	04/18/2024	INSIGHT PA CYBER CHARTER SCHOOL	MARCH-APRIL 1-REG		2,187.36
0000042768	04/25/2024	INSTRUMENTALIST AWARDS LLC	MUSIC WENDY PLAQUES	MUSIC WENDY SOUSA/JAZZ/AWARDS	584.00
0000042621	04/05/2024	JACKIE WELTNER	REIMB 7-CINEMARK TICKETS 3/26	REIMB SP ED SUPPLY 12/19 WALMART	72.73
0000042769	04/25/2024	JEFF LYDEN	04/15 V SOFTBALL		84.00
0000042770	04/25/2024	JIM DEWEESE	04/15 JV BASEBALL		60.00
0000042771	04/25/2024	JOANNE CHIRICO	5K REIMB BELT BAG FANNY PACKS	5K REIMB MEDALS & TROPHIES	944.46
0000042772	04/25/2024	JOHN AVDELLAS	04/16 V BASEBALL		84.00
0000042622	04/05/2024	JOHNSTONE SUPPLY CONTROLS CENTER INC	THERMOCOUPERS FOR MS OVEN	THERMOCOUPLER MS OVEN	25.34
0000042623	04/05/2024	JONATHAN AMBROSE	BOOK BOYS V BB-3/BOYS JV BB-7		345.00
0000042685	04/12/2024	JOSTENS	C/O 2024 ADD'L DIPLOMA		14.70
0000042773	04/25/2024	JULIE SHAMITKO	REIMB SM GRP/WW PRIZES 4/9	REIMB WW PRIZES 4/23	416.81
0000042774	04/25/2024	JULIE ZARILLO	REIMB BOCCE SNACKS/ADAPT ACT		126.13
0000042624	04/05/2024	KELLY SERVICES INC	WEEK ENDING 03/24/24	WEEK ENDING 03/17/24	37,037.00
0000042732	04/18/2024	KELLY SERVICES INC	WEEK ENDING 03/31/24		20,020.00
0000042686	04/12/2024	KRISTEN BONI	REIMB HOTEL WREST ALTOONA REG		158.02
0000042733	04/18/2024	LACEY LOMBARDI	REIMB GLUE/WOOD STIX ART		34.32
0000042687	04/12/2024	LEADER SERVICES	MARCH SVCS		189.00
0000042625	04/05/2024	LENNY LEIPER	ASSIGN BASEBALL		150.00
0000042626	04/05/2024	LINCOLN PARK PERFORMING ARTS CHARTER SCHOOL	MARCH 32-REG/2-SE		39,253.17
0000042627	04/05/2024	LITERACY RESOURCES LLC	KDGN CURRIC MANUALS		480.60

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FUND ACCOUNTING PAYMENT SUMMARY
Bank Account: MA - MAX Payment Dates: 04/01/2024 - 04/30/2024

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000042688	04/12/2024	LOWE'S BUSINESS ACCOUNT/SYNCB	PURCHASE #1 CHUCK HUF TECH/BUS	PURCHASE #2 CHUCK HUF TECH/BUS	187.65
0000042628	04/05/2024	LYNNE SHINE	03/27 MS GIRLS VB		62.00
0000042689	04/12/2024	MAIELLO BRUNGO & MAIELLO LLP	FEB PROF SVC COURT/APPEALS		2,458.00
0000042775	04/25/2024	MARGO MCCLURE	COLOR GUARD JUDGE		50.00
0000042629	04/05/2024	MARTIN MCSORLEY	03/25 JV SOFTBALL		60.00
0000042776	04/25/2024	MARY JO WOOD	04/19 HS NURSE SUB 8 HRS	04/08 TL NURSE SUB 5 HRS	211.25
0000042690	04/12/2024	MCCREARY LAWNCARE & LANDSCAPE	MARCH SVCS		1,175.00
0000042691	04/12/2024	MHY FAMILY SERVICES	MARCH LONGMORE ACAD IM-JW (new)		4,334.00
0000042630	04/05/2024	MICHAEL CAMPBELL	03/25 V SOFTBALL		84.00
0000042734	04/18/2024	MICHAEL DOMYANCIC	04/17 MS SOFTBALL		60.00
0000042631	04/05/2024	MIDLAND INNOVATION & TECHNOLOGY CHARTER SCHOOL	MARCH 7-REG/1-SE.APRIL 7-REG/2-SE		21,694.66
0000042692	04/12/2024	MILLER MATS	325077 HS	325641 HS	678.00
0000042777	04/25/2024	MORTON SALT INC	TL BULK SAFE-T-SALT	CG BULK SAFE-T-SALT	4,282.36
0000042778	04/25/2024	NRG BUSINESS MARKETING	MARCH MS	MARCH CG	2,327.39
0000042693	04/12/2024	OPEN SYSTEMS PITTSBURGH	LABOR TL SIP PAGING SYSTEM		1,379.00
0000042694	04/12/2024	PA CYBER CHARTER SCHOOL	APRIL 24-REG/12-SE		57,130.02
0000042632	04/05/2024	PA VIRTUAL CHARTER SCHOOL	MARCH 5-REG		5,468.39
0000042779	04/25/2024	PA VIRTUAL CHARTER SCHOOL	APRIL 5-REG		5,468.40
0000042633	04/05/2024	PENNSYLVANIA WRESTLING ROUND UP	FULL PAGE WREST AD B.MORGAN		145.00
0000042780	04/25/2024	PEOPLES GAS	MARCH HS	MARCH TL	6,479.92
0000042695	04/12/2024	PESTCO PROFESSIONAL SERVICES LLC	AIR FRESHENERS		471.12

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 04/01/2024 - 04/30/2024

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000042634	04/05/2024	PETROLEUM TRADERS CORPORATION	7029 GALS DIESEL - ABC	1460 GALS DIESEL - FRYE	28,861.34
0000042696	04/12/2024	PETROLEUM TRADERS CORPORATION	1087 GALS GAS - FRYE	852 GALS GAS - FRYE	9,115.91
0000042735	04/18/2024	PETROLEUM TRADERS CORPORATION	1002 GALS DIESEL - FRYE		5,731.55
0000042781	04/25/2024	PETROLEUM TRADERS CORPORATION	1001 GALS GAS - FRYE	192 GALS GAS - FRYE	9,755.11
0000042697	04/12/2024	HELPS OUTDOOR POWER EQUIPMENT	BELT FOR ZERO TURN MOWER		163.99
0000042635	04/05/2024	PIONEER MANUFACTURING COMPANY	FIELDS TURFACE MVP/DRY/PAINT	FIELDS CRYSTAL MARBLE 50#BAGS	2,689.07
0000042698	04/12/2024	PMF TRAILER RENTAL LLC	APRIL FEE		105.00
0000042699	04/12/2024	POWERSCHOOL GROUP LLC	SIS HOST/MAINT SUP JUNE 24-25		33,752.28
0000042700	04/12/2024	PREVENTION NETWORK	MARCH CLASS ACAD		5,634.00
0000042701	04/12/2024	PROVIDENT CHARTER SCHOOL WEST	APRIL 1-REG/1-SE		3,221.40
0000042736	04/18/2024	PURCHASE POWER	POSTAGE METER REFILL 4/2/24		2,000.00
0000042636	04/05/2024	QUAKER VALLEY ATHLETIC ACCOUNT	MS SOUTHWEST T&F CONF 4/9		200.00
0000042637	04/05/2024	QUALITY AUTO PARTS	BATTERY FOR LAWN MOWER		137.00
0000042638	04/05/2024	QUESTEQ	APRIL ETM		23,196.50
0000042737	04/18/2024	REACH CYBER CHARTER SCHOOL	APRIL 2-REG/1-SE		4,315.07
0000042639	04/05/2024	RENEE ST ESPRIT	03/25 V SOFTBALL		84.00
0000042738	04/18/2024	RENEE ST ESPRIT	04/08 MS SOFTBALL		60.00
0000042702	04/12/2024	RESCHINI AGENCY INC.	2023 ACA/1095 REPORTING		1,060.00
0000042703	04/12/2024	RICH TURIAN	FLOOR DOOR STOPS		113.70
0000042782	04/25/2024	RICH TURIAN	WASTE LEVER REPAIR KIT		101.22

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 04/01/2024 - 04/30/2024

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000042783	04/25/2024	RICHARD CAPPELLO	04/15 V SOFTBALL		84.00
0000042739	04/18/2024	RICHARD ST ESPRIT	04/17 MS SOFTBALL	04/08 MS SOFTBALL	120.00
0000042784	04/25/2024	RIVERSIDE TRACK BOOSTERS	BC T&F CHSHIP BOYS-GIRLS 4/13		350.00
0000042785	04/25/2024	ROSEMARIE MOSKAL	04/12 TL SUB 7 HRS	04/11 TL SUB 5 HRS	251.25
0000042640	04/05/2024	ROXANNE DELON	REIMB GAS TENNIS @ BFALL 3/25		46.77
0000042740	04/18/2024	ROY WHITE	04/15 MS BASEBALL	04/10 MS BASEBALL (1.5 pay)	180.00
0000042786	04/25/2024	RYAN MARCHIONE	04/16 V BASEBALL		84.00
0000042641	04/05/2024	SAM CERCONE	TRAVEL EXP HERSHEY 3/18-22		447.01
0000042741	04/18/2024	SAM CERCONE	TRAVEL AD MTGS/LUNCH 4/4-4/9		52.42
0000042787	04/25/2024	SANDRA FERRINGER	04/20 JV SOFTBALL		60.00
0000042704	04/12/2024	SCOTT ELECTRIC	4 FOOT LIGHT BULBS HS	4 FOOT LIGHT BULBS CG	1,255.89
0000042642	04/05/2024	SECURITY SYSTEMS OF AMERICA	APRIL ALARMS		124.65
0000042742	04/18/2024	SHANNON ISTIK	REIMB CAREER DAY CAKE/WATER		66.03
0000042743	04/18/2024	SHANNON SULLIVAN	REIMB SOFTBALL SUPPLIES V.JV.MS		3,551.77
0000042643	04/05/2024	SHARON CITY SCHOOL DISTRICT	SMG 10/11-10/17/22 CHILD/ADOL UNIT		304.30
0000042744	04/18/2024	SHENANGO TRACK CLUB	MAC T&F CHSHIP B&G 4/24		350.00
0000042705	04/12/2024	SHERWIN WILLIAMS	PAINT/SUPPLIES MS STAGE		721.64
0000042706	04/12/2024	SMILEY'S WHOLESALE TIRE COMPANY	REPAIR TRACTOR TIRE		30.00
0000042745	04/18/2024	SOUTHWOOD PSYCHIATRIC HOSPITAL	FEB OT/SPEECH TMc		225.00
0000042746	04/18/2024	SPORTS FACTORY PROMOTIONS INC.	SPECIAL OLYMPIC SHIRTS		668.00
0000042644	04/05/2024	SUNBELT STAFFING	03/18-22 CG EXTEND SUB CONTRACT	03/25-27 CG EXTEND SUB CONTRACT	5,296.25

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 04/01/2024 - 04/30/2024

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000042707	04/12/2024	SUNBELT STAFFING	04/04-05 CG EXTEND SUB		1,258.75
0000042788	04/25/2024	SUNBELT STAFFING	04/08-12 EXTEND SUB CONTRACT		2,683.75
0000042645	04/05/2024	T&P PARTY COMPANY	7th Gr RENT OBSTACLE CRS 5/28		490.00
0000042646	04/05/2024	T-MOBILE	02/21-03/20 MOBILE INTERNET		1,500.00
0000042747	04/18/2024	TERRY GAONA	04/10 V SOFTBALL	04/09 V BASEBALL	228.00
0000042748	04/18/2024	THE HOPE LEARNING CENTER	MARCH PSYCH SVCS (Barclay)		7,200.00
0000042749	04/18/2024	TIFFANY GASPERINE	REIMB NASN ANNUAL DUES		130.00
0000042789	04/25/2024	TIGER TRAX BOOSTERS	MOON MS T&F INVIT		225.00
0000042708	04/12/2024	TK ELEVATOR	APRIL-JUNE TL	APRIL-JUNE MS	1,746.38
0000042709	04/12/2024	TREND SERVICES INC.	MARCH SVCS		4,653.21
0000042790	04/25/2024	UGI ENERGY SERVICES LLC	01/17-02/15 TL JAN-FEB FULL REQ		1,475.66
0000042647	04/05/2024	UNIFIRST CORPORATION	1270113545 UNIFORMS	1270116120 UNIFORMS	1,035.05
0000042750	04/18/2024	UNIFIRST CORPORATION	1270142331 UNIFORMS	1270144682 UNIFORMS	1,738.31
0000042710	04/12/2024	UNITED SITE SERVICES	04/09-05/06 HS	03/13-04/09 IND AVE	1,094.43
0000042648	04/05/2024	VERIZON	03/25-04/24 MS		45.12
0000042791	04/25/2024	VERIZON	04/16-05/15 HS		678.09
0000042649	04/05/2024	VISION BENEFITS OF AMERICA	APRIL VISION		2,371.60
0000042792	04/25/2024	WASHINGTON EAP SERVICES	APRIL EAP		585.00
0000042650	04/05/2024	WASTE MANAGEMENT	APRIL HS	APRIL CG	6,135.01
0000042651	04/05/2024	WATSON INSTITUTE	P.PAY APRIL-JUNE GG	WISCA APRIL-JUNE TB	29,963.35
0000042711	04/12/2024	WATSON INSTITUTE	P.PAY APRIL-JUNE TA	MARCH ED/SPEECH CB	16,560.75
0000042652	04/05/2024	WESTERN PA SCHOOL FOR BLIND CHILDREN	FEB SVCS		3,120.00

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 04/01/2024 - 04/30/2024

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000042793	04/25/2024	WESTERN PA SCHOOL FOR THE DEAF	APRIL INTERPRET DM FORBES CTC		1,192.60
0000042794	04/25/2024	WEX BANK	03/15-04/09 GAS SHELL		937.27
0000042653	04/05/2024	WILLIAM V. MACGILL & COMPANY	TL NURSE SUPPLIES		122.84
0000042751	04/18/2024	WILMINGTON TRUST FEE COLLECTIONS	15B SINK H157 TRUST FEE		780.00
0000042654	04/05/2024	YOUNG SCHOLARS OF WESTERN PA CHARTER SCHOOL	MARCH 1-REG		1,093.68
10 - GENERAL FUND					1,557,520.07
Grand Total All Funds					1,557,520.07
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					1,557,520.07
Grand Total Virtual Payments					0.00
Grand Total All Payments					1,557,520.07

* - 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: 04/01/2024 - 04/30/2024

ATTACHMENT C

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000002031	04/12/2024	CENTRAL VALLEY SCHOOL DISTRICT	ICEBOX TL TRAILER G/F VISA	ICEBOX MS TRAILER G/F VISA	3,854.00
0000002028	04/05/2024	CM REGENT LLC	APRIL LIFE		8.25
0000002029	04/05/2024	CROWN BENEFITS ADMINISTRATION	APRIL MEDICAL		5,457.84
0000002033	04/18/2024	ELAN FINANCIAL SERVICES	1000 CLEAR DEPOSIT BAGS	900 DUPLICATE DEPOSIT SLIPS	293.15
0000002032	04/12/2024	NUTRITION INC.	03/01-03/08 FOOD SERVICE	03/09-03/15 FOOD SERVICE	72,230.30
0000002034	04/25/2024	STATE INDUSTRIAL PRODUCTS	APRIL DRAIN MAINT HS	APRIL DRAIN MAINT TL	292.79
0000002030	04/05/2024	VISION BENEFITS OF AMERICA	APRIL VISION		36.90
51 - FOOD SERVICE/CAFETERIA					82,173.23
Grand Total All Funds					82,173.23
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					82,173.23
Grand Total Virtual Payments					0.00
Grand Total All Payments					82,173.23

* - 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
Apr-24**

ATTACHMENT D

<u>DATE</u>	<u>VENDOR</u>	<u>Chk. No.</u>	<u>AMOUNT</u>	<u>PROJECT INFO.</u>
4/12/2024	Center Township Water Authority	1175	1,015.25	Eng Services
4/12/2024	Center Township Sanitary Authority	1176	225.00	Eng Services
4/12/2024	DES	1177	7,445.79	HS hallway speakers
4/12/2024	Merit Electrical Group, Inc.	1178	86,576.02	Electrical #15 (final pay app)

95,262.06

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	115,812.37
Resident EIT from other TCDs	29,742.69
Non-Resident EIT for Political Subdivisions within TCD	0.00
Delinquent Earned Income Taxes Collected	<u>9,201.30</u>
Total Collections	154,756.36
Receipts:	
Investment Income	253.24
Cost Collected by Tax Officer	<u>955.03</u>
Total Receipts	1,208.27
Total Collections and Receipts	<u><u>155,964.63</u></u>
Distributions and Disbursements:	
Distributions:	
Distributions to PSD	<u>145,892.60</u>
Total Distributions	145,892.60
Disbursements:	
Taxpayer Refunds	6,321.56
Tax Officer Commissions on Collections	2,158.12
Investment Income Retained by Tax Officer	253.24
Postage Fees	181.36
Cost Retained by Tax Officer	<u>955.03</u>
Total Disbursements	9,869.31
Total Distributions and Disbursements	<u><u>155,761.91</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.

1. The minimum bid acceptable to the Tax Claim Bureau will be the record costs as they appear on the dockets of each individual parcel in the Repository of Unsold Properties.
2. Pursuant to sections 627 of the Pennsylvania Real Estate Tax Sale Law, affected taxing authorities must give written consent to the sale of any property held in the Repository of Unsold Property.
 - a) Prospective purchasers must complete and obtain signed acknowledgement from all affected taxing authorities consenting to the proposed sale.
 - b) Prospective purchasers must initially approach the Chief County Assessor on behalf of Beaver County.
3. Prospective purchasers will be responsible for all costs relative to the consummation of any sale from the Repository of Unsold Property.
 - a) Prospective purchasers must complete and submit with all consent forms, a Repository Settlement Statement.
 - b) Prospective purchasers will agree that all tax claims which accrued subsequent to the year of the judicial sale will become the responsibility of the prospective purchaser and the Bureau will offer a one year period to pay.
4. Upon submission of the completed consent form, the Repository Settlement Statement and the remittance of the bid and all costs (in cash only), the Tax Claim Bureau will issue a certificate of purchase to the purchaser.
5. Within 30 days the purchaser will be requested to review the deed, prepared by the Tax Claim Bureau, and the deed will be recorded at the Beaver County Recorder of Deeds Office.

GENERAL REPOSITORY INFO:

The Common Level Ratio Factor changes each year on July 1st. Therefore, the transfer taxes are subject to change.

** The original amount completed on the Repository Settlement Statement, may change when you come in for the purchase.

Taxes are owed from the last Judicial sale date, which you have a year to pay depending on your purchase date.

** Refer to: TAXES FROM TAX YEARS on the Repository Settlement Statement.

As the purchaser, you are responsible for all delinquent taxes. To have the Tax Claim Bureau exonerated from the collection of taxes currently owed on the property, you will need to contact your local municipality and school district. Letters of exoneration are required by each Taxing Authority to stop the collection process.

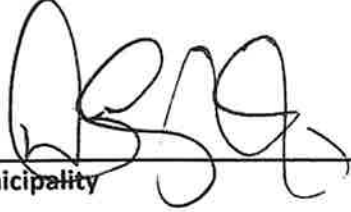
Be advised that all CURRENT year taxes are due. Please contact all Taxing Authorities to receive the duplicate bills since they **will not** be mailed to you.

For any additional questions or concerns, please consult with an attorney.

Consent of taxing districts for the private offer to purchase from Repository of Unsold Properties

Bidder: Name: McGinnis Improvements, LLC
Address: 428 Monaca Road
A Aliquippa, PA 15001
Phone: 878-348-0821
Tax Parcel: 38-002-0207.000-01-1
Bid Amount: \$1,787.00

Consent:



Municipality

4.24.24

Date

School District

Date



Beaver County Chief Assessor

4/15/2024 RLB

Date

- Section 627 of the Pennsylvania Real Estate Tax Sale Law (72 P.S. §5860.627) requires the written consent of taxing districts where the property is located, before the Bureau can accept an offer from the Repository of Unsold Properties. No taxing district can unreasonably withhold consent to the sale of the property. This form must be signed and returned to the Tax Claim Bureau before any sale of the property can be consummated.
- Bidder attest to the Affidavit pursuant to section 502-A of Pennsylvania Real Estate Tax Law, attached.

Section 502-A. Application.

In order to register for a scheduled upset sale or judicial sale, the person must submit an application that includes the following information:

- (1) If the applicant is an individual, the individual's name, residential address and phone number.
- (2) If the applicant is not an individual, the applicant's name, including the name of all officers, business address and phone number.
- (3) If the applicant is a limited liability company, the names, business addresses and phone numbers of all members, managers and any other persons with any ownership interest or right in the limited liability company.

(4) An affidavit stating that the applicant:

(i) is not delinquent in paying real estate taxes to any taxing district in this Commonwealth and that the applicant has no municipal utility bills, as defined in section 619.1(b), that are not more than one year outstanding anywhere in this Commonwealth;

(ii) is not bidding for or acting as an agent for a person who is barred from participating in the sale under section 601(d);

(iii) has not, within the three years preceding the filing of the application, engaged in a course of conduct or permitted an uncorrected housing code violation, as defined in section 619(e), to continue unabated after being convicted of an uncorrected housing code violation, as defined in section 619(e), and has not either:

(A) failed to maintain property owned by the applicant in a reasonable manner such that the property posed a threat to health, safety or property; or

(B) permitted the use of property in an unsafe, illegal or unsanitary manner such that the property posed a threat to health, safety or property; and

(iv) understands that an applicant who signs a bidder registration application knowing that it contains a false statement and who causes it to be filed with the bureau shall be subject to prosecution for the commission of a misdemeanor of the second degree in violation of 18 Pa.C.S. § 4904(a) (relating to unsworn falsification to authorities).

(5) If the applicant is not an individual, documentation that the signer has the authority to act on behalf of the applicant, and the individual appearing in person to register, as required under section 501-A(a), is the signer of the application or otherwise authorized to act on behalf of the applicant.

Section 503-A. List of registered bidders.

A bureau shall provide a list of completed applications received under section 502-A to all municipalities within the county by mail, email or facsimile at least five days prior to the upset sale or judicial sale. The list shall provide the name, address and phone number of the applicant. For registered bidders that are not individuals, the bureau shall provide to all municipalities the names, business addresses and phone numbers of all officers, members, managers and any other persons with an ownership interest or right in the applicant as disclosed in the application.



BEAVER COUNTY ASSESSMENT/TAX CLAIM OFFICE

Joshua Eckelberger, CPE
 Chief Assessor/Director of Tax Claim
 (724) 770-4473
 (724) 728-0182 Fax

Board of Commissioners
 Daniel C. Camp, III, Chairman
 Tony Amadio
 Jack Manning

Repository Settlement Statement

Tax Parcel Number: 38-002-0207.000-01-1	Purchaser: McGinnis Improvements, LLC
Location: Monaca Borough	428 Monaca Road
Reputed Owner: Cope, Jason Eric	Aliquippa, PA 15001
	878-348-0821

Bid Amount: <i>(Minimum-Costs of Bureau)</i>	\$ 1,787.00
Transfer Taxes (Total): <i>Assessed Value x 1.00 x .02</i>	\$ 1,552.00
Recording Fee:	\$ 92.75
Deed Preparation Fee:	\$ 25.00
Petition Fee:	\$ 174.00
Praecepte/Discontinuance:	\$ 13.00
TOTAL:	\$ 3,643.75

Plus: **TAXES FROM TAX YEARS:** 2019 to Present
DUE ON OR BEFORE: 07/01/2025

PAYMENT BY CASH ONLY!!

This statement is accepted as correct.

-- PAYMENT --

Total Due by Purchaser: _____
 Amount Received: _____
 Cash:
 Change Due: _____

 Chief Assessor Date

 Purchaser Date

PARID: 380020207000
COPE,JASON ERIC

ROLL: REAL
2538 COLONIAL AVE

Parcel

Property Location	2538 COLONIAL AVE
Unit Desc	-
Unit #	
Legal Description	LOT 157 HS OB
Tax District	38 - MONACA BORO
School District	S06 - CENTRAL VALLEY

Class	R - RESIDENTIAL
LUC	110 - SINGLE FAMILY DWELLING-DETACHED

Topo	2 - Above Street
Utilities	1 - All Public
Roads	1 - Paved

Total Cards	1
Living Units	1
Billed Acres	.06

PARID: 380020207000
COPE,JASON ERIC

ROLL: REAL
2538 COLONIAL AVE

Current Owner Details

Name	COPE,JASON ERIC
In Care Of	
Mailing Address	534B LONGS RUN ROAD ALIQUIPPA PA 15001
Deed Book	3674
Deed Page	545

Tax Mailing

Mailing Name	COPE,JASON ERIC
Address	534B LONGS RUN ROAD ALIQUIPPA PA 15001
Mortgage Company	-

PARID: 380020207000
COPE,JASON ERIC

ROLL: REAL
2538 COLONIAL AVE

Delinquent Taxes Due Detail

Billing Yr	Authority	Tax Type	Delq Tax	Penalty	Interest	Cost Amount	Balance
2023	38	MUNI	430.65	21.53	12.92	.00	465.10
2023	CNTY	GEN	386.10	38.61	11.60	54.00	490.31
2023	S06	SCHL	1,052.12	52.61	7.89	.00	1,112.62
2022	38	MUNI	430.65	21.53	51.68	.00	503.86
2022	CNTY	GEN	386.10	38.61	46.40	.00	471.11
2022	S06	SCHL	1,001.19	50.06	97.63	.00	1,148.88
2021	38	MUNI	430.65	21.53	80.75	.00	532.93
2021	CNTY	GEN	386.10	38.61	84.10	.00	508.81
2021	S06	SCHL	960.05	48.00	180.00	.00	1,188.05
2020	38	MUNI	430.85	21.54	122.74	.00	575.13
2020	CNTY	GEN	386.10	38.61	110.20	.00	534.91
2020	S06	SCHL	920.40	46.02	262.20	.00	1,228.62
2019	38	MUNI	430.85	21.54	161.50	.00	613.89
2019	CNTY	GEN	386.10	38.61	145.00	.00	569.71
2019	S06	SCHL	891.00	44.55	334.00	.00	1,269.55
2018	38	MUNI	430.65	21.53	200.26	.00	652.44
2018	CNTY	GEN	386.10	38.61	179.80	.00	604.51
2018	S06	SCHL	857.44	42.87	398.66	.00	1,298.97
2017	38	MUNI	430.65	21.53	239.02	.00	691.20
2017	CNTY	GEN	386.10	38.61	214.60	.00	639.31
2017	S06	SCHL	826.70	41.34	458.80	.00	1,326.84
2016	38	MUNI	400.95	20.05	258.86	.00	679.86
2016	CNTY	GEN	329.67	32.97	212.42	.00	575.06
2016	S06	SCHL	795.37	39.77	513.42	.00	1,348.56
2015	38	MUNI	400.95	20.05	294.98	.00	715.98
2015	CNTY	GEN	329.67	32.97	242.06	1,742.00	2,346.70
2015	S06	SCHL	759.62	37.98	558.60	.00	1,356.20
Total:			15,242.78	930.24	5,480.09	1,796.00	23,449.11

PARID: 380020207000
COPE,JASON ERIC

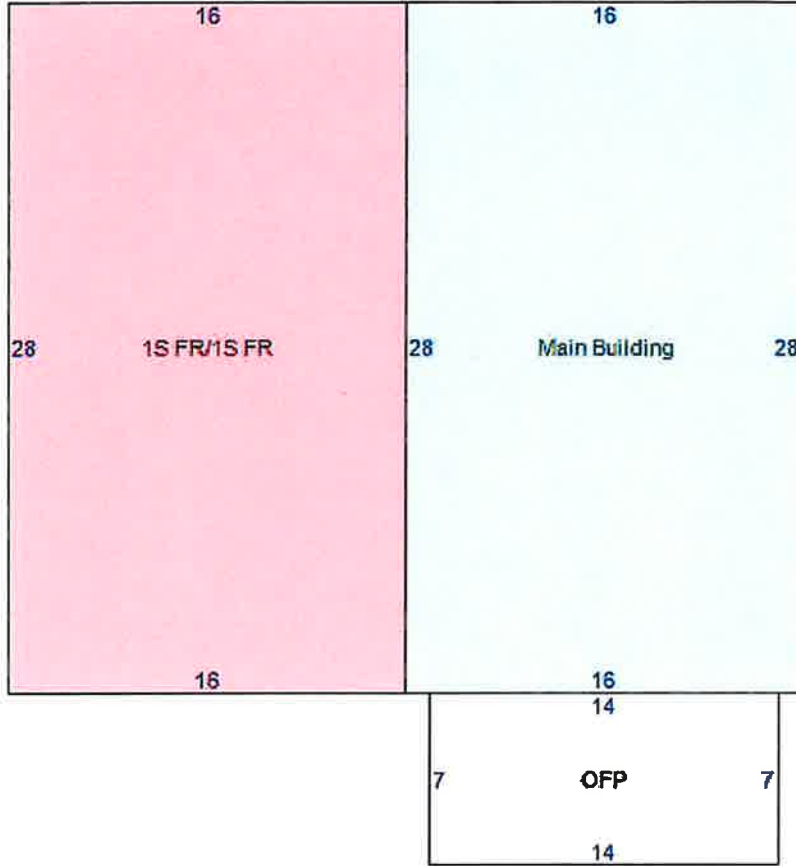
ROLL: REAL
2538 COLONIAL AVE

Residential Characteristics

Card	1
Year Built	1916
Remodeled Year	
Ground Floor Living Area	448
Total Square Feet Living Area	1,792
Number of Stories	2
Grade	C
CDU	FR - FAIR
Style	09 - OLD STYLE
Total Rooms	7
Bedrooms	3
Full Baths	1
Half Baths	0
Total Fixtures	5
Additional Fixtures	
Heating	3 - CENTRAL
Heating Fuel Type	2 - GAS
Heating System	2 - FORCED AIR
Attic Code	1 - NONE
Unfinished Area	
Rec Room Area	
Finished Basement Area	
Fireplace Openings	
Fireplace Stacks	
Bsmt Garage (Num of Cars)	
Condo Level	
Condo Type	-
Basement	5 - PIER/POLE
Physical Condition	4 - FAIR

Additions

Card #	Addition #	Lower	First	Second	Third	Year Built	Area
1	0	-	-	-	-		448
1	1	-	10 - 1S FR	10 - 1S FR	-		448
1	2	-	11 - OFP	-	-		98



Item	Area
Main Building	448
1S FR/1S FR - 10/10:1S FRAME/1S FRAME	448
OFP - 11:OPEN FRAME PORCH	98



Wehner, Joan <jwehner@centralvalleysd.net>

Fwd: Repository paper

1 message

Lola Meades <lolameades13@gmail.com>
To: jwehner@centralvalleysd.net

Mon, May 13, 2024 at 3:42 PM

Sent from my iPhone

Begin forwarded message:

From: Lola Meades <lolameades13@gmail.com>
Date: May 11, 2024 at 2:34:45 PM EDT
To: Jwehner@centralvalleysd.net
Subject: Repository paper

Hello Ms. Wehner, it's Deja Meades for property 2538 colonial ave. Our intended purpose for it is to live.
Sent from my iPhone

Central Valley High School
Class of 2024
Prospective Graduates

Jacob Joseph Albanese
Aiden Jacob Albertson
Sophia Gwen Alquin
Mikel Dayshon Anderson
Carlos Alices Anderson-McLean
Chloe Dorhannan Antoline
Leah Marie Baldassare
Jadon Riley Balewski
Ella Rose Ball
Brant James Barilaro
Matthew James Basko
Raegan Marie Beatty
William Cassidy Beede
Krystalynn Rose Bell
Mateo Lamont Berresford
Amir Joseph Betters
Dominick Julio Biancucci
Mackenna Rylee Brucker
Benjamin Donald Burhenn
Brandon Lynn Butcher
Jameson Liam Butler
Ariahnna Yvonne Cain
Nolan Patrick Cairns
Skyler Riley Cassano
Gianna Carmella Cercone
Brendan David Chiappetta
Dylan John Chimile
Logan Sky Colbert
Sofia Marie Columbe
Nevaeh Marie Connor
Jude Matthew Coombs
Tyler John Costanza
Gavin Luke Crivelli
Kennedy Katherine Cron
Sebastian Joseph David

Asher Joseph Davis
Jessica Renee Davis
Teonii Love Dawkins
Meredith Kate Dennis
Nico Anthony DiBiagio
Christopher Aidan Diccico
Spencer Elliot Dickinson
Italina Marie Digiovine
Piper Leeann Dragoo
Daelyn Ali Dreher
Noah Landen Drumm
Joseph Kamran Durrani
Nadia Donne Ehle
Brooke Catherine Emler
Zachary Joseph Emler
Isabella Alane Flinchum
Zakary Alfred Foerster
Rebekah Danae Foreman
Autyana Maree Gales
Faith Christiana Ganoe
A'Raeyah NaShay Gordon
Dylan Philip Grim
Megan Elizabeth Grimm
Jesse James Gutierrez
Elaina Grace Guy
Katey Elise Hall
Devin James Hallisey
Rachel Kate Hardek
Troy James Hardin
Taylor Christine Harlow
Hannah Elizabeth Harper
William Nicholas Hazelbach
Mya Grace Hazelwood
Zander Allen Heberling
Zachary Timothy Hedlund

Jeana Marie Henderson
Hannah Elizabeth Henry
Tara Ann Higgins
Maxwell Richard Hill
Noah Scott Hlista
Lucas Alan Householder
Trinity Alexis Hubbard
Olivia Edith Huellen
Jordan Elizabeth Hunter
A'Shawn Deon Johnson
Noah Adam Johnson
Nathan Charles Jones
Isabel Renee Kaskalavich
Christian Martin Kassell
Ashley Grace Katekovich
Sean Joseph Kennelly
Jacob Richard Kerlin
Christopher Lee Kerr
Bobby Ray Kimble
Mia Caprice Koch
Robert John Krepps
Ashlyn Marie Krizan
McKenna Anne Krygowski
Nevaeh Nicole Kuhn
Cade James Law
Marcus Anthony Lawson
Warren Edwin Leek
Don Michael Lindsey
Nathan Christopher Lion
Cayden Quinlan Long
William Nicholas Manning
Audriana Rose Marchionda
Nicholas Allen McCreary
Sydney Lynn McDermott
Vincent Paul McDonald
Kaitlyn Rae McIlroy
Ella Raine McKittrick
Cody Michael McKnight
Zachary Joshua McLean
Emma Paige Miller

Jamison Christopher Mills
Sara Rose Miloszewski
Elena Kirsten Mineard
Mikayla Rose Mineard
Cooper Boyd Mitchell
Chloe Lyn Moidel
Joshua Gabriel Garces Morcilla
Brenan Michael Morgan
Mackenzie Anne Mumaw
Andrew Robert Nalli
Dante Anthony Nalli
Mariah Janea Nastick
Tiarra Mishele Neff
Donte Larzell Newton
Kendal Elyce Olson
Gaille Marie O'Neill
Quinn Edward O'Neill
Katrina Marie Panek
Ella Marie Pesce
Logan Brian Pettibon
Gianna Raye Philips
Raegan Lynn Phillips
Christopher Martin Pisok
Victoria Rae Plunkard
Julia Rose Pratt
Aedan Robert Propst
Jonah David Rajkovich
Omar Alejandro Rivera
John Patrick Robertson
Kenoray Ann Ronczka
Amaya Marie Ruchlin
Natalie Anne Samchuck
Manasseh Saykin
Sydney Elizabeth Sekely
Amya Marianne Singleton
Joseph Henry Skibinski
Isabela Rose Skrlac
Sydney Alyse Slater
Alaira Liana Smith
Caleb Christopher Snedden

Mia Eve Spinelli
Madelyn Teresa Spirnak
Patrick Lee St. Francois
Gavin James Stark
Jacob Tyler Stauffer
Evan Noble Stone
Tayton Patricia Strickland
Evan James Strickler
Sara Grace Sudak
Alyson Marie Sudar
Caden Michael Sullivan
Aidan William Svanda
Magnus Samuel Talvola
Abram Nicholas Tatalovich
Benjamin Patrick Taylor
Izabella Skylyn Tollan
Jacob Arthur Torreance
Joshua Michael Trischler
Richard Joseph Turkovich
Nicole Tiffany Valentine
Nicole Vo
Jeffrey Edward Vogel
Ty Jeffrey Vorderbrueggen
Mckenna Riley Wallace
Benjamin Michael Walmsley
Paige Marie Warzynski
Skylar James Welling
Mackenzie Dawn Whelan
Amber Lynne Wilson
Riley Lane Wilson
Alaina Mae Zeigler
Rowan Lynn Zilian

Changes to 2024-2025 Program of Studies

All dates and page numbers were updated to correspond with the final draft.

Descriptions Updated

AP Physics I/ Lab

Grades 10-12

AP Physics I is the equivalent of a first-semester college course in algebra-based physics. It is designed to be taught over a full academic year to enable AP students to develop a deep understanding of the content and focus on applying their knowledge through inquiry labs and engineering constructions. The course covers Newtonian mechanics, including rotational dynamics, angular momentum, and fluid mechanics, along with work, energy, and power. Emphasis on problem-solving and practical application prepares students for the AP Physics I examination. It provides a solid background in physics that many colleges and universities require for STEM majors.

AP Physics II/ Lab

Grades 11-12

AP Physics II: Algebra-based is the equivalent of a second-semester college course in algebra-based physics, but it is designed to be taught over a full academic year to enable AP students to develop a deep understanding of the content and to focus on applying their knowledge through inquiry labs and engineering constructions. The first part of the course covers thermodynamics; and electricity and magnetism. The second part of the course covers optics, sound waves, and atomic and nuclear physics. Emphasis on problem-solving and practical application prepares students for the AP Physics II examination. It provides a solid background in physics that many colleges and universities require for STEM majors.

Added to Honors Algebra I

Recommended that students pair this class with a 2nd semester math class (Honors Algebra II, Honors Geometry, or Geometry)

Wording Changed for Clarification

Entrepreneurship (Optional College-in-High-School Credit)

This course can be taken as College-in-High-School credit for a fee. Students are not required to enroll for college credit.

Accounting I (Optional College-in-High-School Credit)

Grades 10-12

This course can be taken as College-in-High-School credit for a fee. Students are not required to enroll for college credit.

Description/Pre-Requisites Updated

Advanced Musical Performance

Grades 11-12

Prerequisites

- **This is an auditioned course. Students must submit an audition and be accepted to the course in order to add it to their schedules. Contact Ms. Damp for details.**
- **Students must have received a "C" or better in Musical Performance or have previous experience performing in a musical.**

This is a course for the experienced performer. It will build on topics previously covered in Intro to Musical Performance. Students will apply skills they learn and present plays, skits, and songs for student audiences. Students will receive voice lessons in class and over the span of the course, students will create an audition book containing solos and monologues of a variety of styles that can be used for college or professional auditions.

Course Descriptions Updated

German I

Grades 9-12

This course is a fun and intense study of the logical German language. German students construct simple sentences in narratives and dialogues. Students also explore local German history, school life, holidays, songs, poetry, and the geography of German-speaking countries. Students of German often find that their understanding of the English language is more substantial. The course content is based on the National Standards in Foreign Language Education

German II

Grades 9-12

German II builds on the foundation of German I. Students begin working with more complicated sentence structures as they learn about German foods, how to travel to German-speaking countries, German music, and popular films. Students increase their vocabulary and competency in spoken and written German with modal verbs, future, and past tense. The class continues to explore the culture of the German-speaking countries, including several popular German sports. All course content is based on the National Standards in Foreign Language Education.

German V

Grades 11-12

In German V, students begin their preparations for the AP German Exam. Students read current German periodicals, write compositions and essays, and engage in extended conversation. Students learn language structures in context and use them to convey meaning, explore German culture in both contemporary and historical contexts, and receive thematic instruction towards concrete learning objectives. All course content is based on the National Standards in Foreign Language Education.

Class Added

German VI

Grades 11-12

Prerequisites

- **85 % average or higher in German V**

In German VI, students complete their preparations for the AP German Exam, and complete the exam in late May. German is used almost exclusively in the classroom to discuss current events and social issues. Students read current German periodicals, write compositions and essays, and engage native German speakers in extended conversation. Students communicate about real-life situations and comprehend German as spoken by native speakers. All course content is based on the National Standards in Foreign Language Education.

Agreement between

Central Valley School District and MHY Family Services for ESY 2023/2024:

STUDENT: for any student that qualifies for ESY and parent/guardian agrees to send

Daily Rate

Special Education Student	\$176.00 per day enrolled
Life Skills/Autistic Support Student	\$247.50 per day enrolled

ESY runs from June 10th through July 12nd. No school on July 4th.

Classes are from 8:10am-11:43am Monday through Friday.

Invoices will be mailed within 10 days of each billing month and are due upon receipt of the invoice.

Please make checks payable to:

MHY Family Services
521 Route 228
Mars, PA 16046

MHY Family Services

Central Valley School District

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____



Programs of Western Pennsylvania School for the Deaf
300 East Swissvale Avenue, Pittsburgh, PA 15218-1469

04/22/2024

Central Valley School District
Erin Park
160 Baker Road Ext
Monoca, PA 15061

ATTACHMENT K

Ref: 2024 Extended School Year

Dear Ms. Park:

I am pleased to inform you of our 2024 Extended School Year at the Western Pennsylvania School for the Deaf. The child listed below from the Central Valley School District is eligible to attend:

Name:



The Program is offered from July 8- July 25, 2024, Monday through Thursday, totaling 12 student days. The program runs from 8:30 AM to 12:30 PM with a snack and lunch being provided.

The cost of the Summer School-ESY Program is \$1,800.00 per student. Please consider this notification as a letter of understanding or commitment to pay for this child should he/she attend our Summer School-ESY Program. Two originals have been prepared. Please sign both copies, keeping one for your file; and returning one to my attention.

If an Access Log would be required, please submit that request to Thomas Stanton - ESY Coordinator.

Transportation of the Summer School ESY Program is the responsibility of the school district and/or I/U.

If you have any questions please feel free to contact me at (412) 244-4246 or squagliani@wpsd.org.

Sincerely yours,

Steve Quagliani
Chief Financial Officer

Central Valley School District agrees to pay for the eligible children indicated above should he/she attend the WPSD Summer ESY Program

Signature

Date



THE SCRANTON SCHOOL
for Deaf & Hard of Hearing Children



WESTERN PENNSYLVANIA
SCHOOL FOR THE DEAF



Early Intervention Program



AMBULANCE SERVICE CONTRACT

by

MEDIC RESCUE AMBULANCE SERVICE

and between

CENTRAL VALLEY SCHOOL DISTRICT

THIS AGREEMENT, entered into this 1st day of July 2024, by and between, Central Valley School District, a school district existing under the laws of the Commonwealth of Pennsylvania, hereinafter referred to as "SCHOOL DISTRICT", having a principal mailing address of 160 Baker Road Ext Monaca, PA 15061 and Non-Profit Emergency Services of Beaver County, d/b/a Medic Rescue, having a mailing address of 313 Bridge Street, Bridgewater, PA 15009, hereinafter referred to as "PROVIDER."

WHEREAS, SCHOOL DISTRICT, from time to time, has a need for emergency medical transport by qualified personnel in state licensed ambulances to various primary health care provider organizations within and outside of Beaver County from (i) various of its School District owned facilities and (ii) from various places in Beaver County where school district students or personnel may be by virtue of participation in official school sponsored off-campus activities or during the actual course of employment.

WHEREAS, PROVIDER is licensed, has certified personnel and is qualified to provide such described medical transport services.

WHEREAS, SCHOOL DISTRICT is willing to engage PROVIDER for said transport services and to pay an agreed upon yearly retainer fee.

NOW, THEREFORE, in consideration of the mutual covenant hereinafter set forth, the parties hereto mutually agree as follows:

1. PROVIDER shall, during the period of this Agreement, provide emergency ambulance transport services within Beaver County as required for SCHOOL DISTRICT'S employees and

students during class hours or during official school business, including curricular and extra curricular events or, for employees, during actual SCHOOL DISTRICT related course of employment.

2. PROVIDER shall make every reasonable effort to promptly respond to all emergency calls within the recommended response time guidelines established by the state of Pennsylvania.

3. PROVIDER will also provide onsite stand-by ambulance service for up to 20 events sponsored by SCHOOL DISTRICT in SCHOOL DISTRICT facilities or within Beaver County, provided that 48 hour advance notice is furnished to PROVIDER. A twenty-four (24) hour notice of cancellation of events is required so that the SCHOOL DISTRICT is not charged with an event. An event is considered to be any activity where our presence is requested or required and shall not exceed three (3) hours in length. If the SCHOOL DISTRICT schedules events in excess of twenty (20) during the term of this contract, the PROVIDER agrees to provide contracted services at a discounted rate of \$110.00 per hour.

4. If PROVIDER is unable, in the sole determination of its dispatch or management personnel, to provide the type of ambulance transport requested or the timely response to emergency ambulance calls, PROVIDER shall promptly assign said call or calls to mutual aid providers or other designees selected or assigned. In those situations where school nurses, and other school district retained personnel are required to accompany a patient during transport, said personnel expenses shall be provided by SCHOOL DISTRICT.

5. The term of this Agreement shall be for one (1) year commencing on 1st day of July 2024 and thereafter will automatically renew on an annual basis unless cancelled by either party. Notice of cancellation shall be provided in writing to the other party at the address first noted hereinabove so that it is received no later than **June 30** of the current term. Failure to do so shall result in the agreement automatically renewing for an additional term unless the parties mutually agree otherwise. The term "emergency transport" or the equivalent shall refer only to vehicular ambulance service arising within the Beaver County service area of PROVIDER and specifically excludes air transport, non- service area transport or any transport other than by motor vehicle ambulance of the type employed by PROVIDER.

6. PROVIDER shall be paid an annual fee of \$3,600.00 for the services required of it, which shall be made available to the SCHOOL DISTRICT on a twenty-four (24) hour per day, three hundred sixty-five (365) days per year basis for students while engaged in official SCHOOL DISTRICT curricular and extra curricular activities and for SCHOOL DISTRICT employees while acting in an official representative or employee capacity for the SCHOOL DISTRICT while within the course of employment. The annual fees required of the SCHOOL DISTRICT hereunder shall be paid in advance of the commencement of this Agreement.

7. Anything to the contrary herein notwithstanding, this Agreement is not intended to cover, and hereby specifically excludes, the cost of ambulance transport from any other vehicle incident, event or accident involving any vehicle other than those actually registered to and owned by the SCHOOL DISTRICT. SCHOOL DISTRICT shall have no liability to reimburse PROVIDER for emergency transport arising from non SCHOOL DISTRICT owned vehicles, but

PROVIDER shall maintain and possess all rights of third party billings in said situations and in all situations involving ambulance transport however arising, and SCHOOL DISTRICT shall fully cooperate with PROVIDER to facilitate said billings. The right to third party billing shall not be exercised in situations that are the sole responsibility and liability of the SCHOOL DISTRICT to pay.

8. This Agreement constitutes the entire Agreement between the parties hereto and cannot be changed or amended except by written instrument subsequently executed by the parties hereto; and this Agreement shall be binding upon the parties hereto, their successors and assigns.

9. This Agreement is entered into by virtue of and pursuant to a Resolution duly adopted by a majority of Board of the SCHOOL DISTRICT at a regular meeting thereof held on the ____ day of _____.

IN WITNESS WHEREOF and intending to be legally bound hereby, the parties hereto by their duly appointed officials set their hand and seals the day and year first above written.

PROVIDER:

SCHOOL DISTRICT:

Non-Profit Emergency Services
of Beaver County, d/b/a Medic Rescue:

By 

By _____

General Manager
Medic Rescue

Title

Title



Scipione, Pam <pscipione@centralvalleysd.net>

Fwd: Devon Pinskey Resignation

1 message

Nicholas Perry <nperry@centralvalleysd.net>
To: Pam Scipione <pscipione@centralvalleysd.net>

Fri, May 3, 2024 at 4:55 AM

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

Begin forwarded message:

From: Devon Pinskey <nyrangers9320@gmail.com>
Date: May 3, 2024 at 3:59:26AM EDT
To: nperry@centralvalleysd.net
Subject: Devon Pinskey Resignation

To whom it may concern,

I resign from my position as a general work from the Central Valley School District effective April 29, 2024.

Devon Pinskey