



CENTRAL VALLEY SCHOOL DISTRICT
BOARD OF EDUCATION
JULY 10, 2024 – 7:00 PM
CENTRAL VALLEY HIGH SCHOOL CAFETERIA

Combined Work/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 June 20, 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 June 2024 General Fund Payments in the amount of \$1,179,469.60.

Attachment B

2. Confirm the June 2024 Cafeteria Fund Payments in the amount of \$85,423.78.

Attachment C

3. Confirm the June 2024 Construction Fund Payments in the amount of \$22,862.72.

Attachment D

B. REPORT --

1. To approve the June 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 a Memorandum of Understanding with the Central Valley Education Support Professionals regarding the Payroll Clerk position.

Action required on item 1:

Motion by
Motion:

Second by

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

1. To approve a revised and extended contract for Roberta Roma, confidential secretary, for a period of three (3) years from July 1, 2024 – June 30, 2027 with a starting salary of \$50,524.00.
2. To approve a revised and extended contract for Amy Zurynski, confidential secretary, for a period of three (3) years from July 1, 2024 – June 30, 2027 with a starting salary of \$49,308.00.

Action required on item 1- 2:

Motion by
Motion:

Second by

C. EDUCATION ITEMS – Ms. Belcastro, Chairperson

D. TECHNOLOGY – Mr. McDonald, Chairperson

E. ATHLETICS – Mr. Ross, Chairperson

1. To approve team doctor Dr. Amy D'Antonio for the 2024 football season at a stipend of \$0.
2. To approve Aaron Matthews as a Volunteer Varsity Football Coach at a stipend of \$0, pending receipt, review, and acceptance of all clearances.

Action required on items 1- 2:

Motion by
Motion:

Second by

F. EXTRA CURRICULAR ACTIVITIES – Mr. Antoline, Chairperson

G. BUILDINGS AND GROUNDS – Mrs. Decenzo, Chairperson

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

Building	Organization	Date	Purpose
CV Middle School	Boys Youth Basketball	6/24/2024 - 8/23/2024	Open Gym Workouts
TL Cafeteria	Child Evangelism fellowship of Beaver County	9/2024- 4/2025 Tuesday's only	Good News Club

H. PERSONNEL ITEMS – Mr. Bloom, Chairperson

1. To approve a maternity leave followed by an FMLA leave for elementary employee ID #1920 from September 20, 2024 to January 1, 2025 as presented.
2. To approve an intermittent FMLA request for custodian, employee ID #397 from June 17, 2024 to June 16, 2025.
3. To approve Amy Powell, 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 acceptance of all clearances effective July 8, 2024.
4. To approve Steven Anderson, as a paraprofessional at a rate of \$18 per hour in accordance with the CVESP Agreement, pending receipt, review, and acceptance of all clearances, effective August 20, 2024.
5. To approve Crystal Adkins, as a paraprofessional at a rate of \$18 per hour in accordance with the CVESP Agreement, pending receipt, review, and acceptance of all clearances, effective August 20, 2024.
6. To approve Anne Springer, as a paraprofessional at a rate of \$18 per hour in accordance with the CVESP Agreement, pending receipt, review, and acceptance of all clearances, effective August 20, 2024.

Action required on items 1- 6:

Motion by
Motion

Second by

I. FINANCE ITEMS – Mr. Mowad, Chairperson

Action required on items 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
JUNE 20, 2024 – 7:00 PM
CENTRAL VALLEY HIGH SCHOOL CAFETERIA**

Minutes

I. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

II. ROLL CALL

X Mr. Ambrose
Ab Mr. Antoline
X Ms. Belcastro
X Mr. Bloom
Ab Mrs. Decenzo

X Mr. McDonald
X Mr. Mowad
Ab Mr. O'Neill
X Mr. Ross

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

ROUTINE ITEMS

III. EXECUTIVE SESSION

1. A session was held this evening to discuss the Safety and Security plan presented by the superintendent that is completed each year and required by law. Also discussed were personnel issues and to receive information.

IV. PUBLIC COMMENTS ON AGENDA ITEMS

V. MINUTES

1. To approve the Voting Session Minutes from May 16, 2024. **Attachment A**

Action required on item 1:

Motion by Mr. Bloom Second by Mr. Ross
Motion: Carried 6 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 May 2024 General Fund Payments in the amount of \$1,753,839.95.

Attachment B

2. Confirm the May 2024 Cafeteria Fund Payments in the amount of \$87,705.68.

Attachment C

3. Confirm the May 2024 Construction Fund Payments in the amount of \$93,991.69.

Attachment D

B. REPORT --

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

Action required on item 1:

Motion by Mr. Ambrose. Second by Mr. McDonald

Motion: Carried 6 Yes, 0 No

AGENDA ITEMS

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

1. To approve the appointment of Mr. Joseph O'Neill as Treasurer of the Central Valley School Board for a term of one (1) year: July 1, 2024, through June 30, 2025 in accordance with Sections 404 and 438 of the Pennsylvania School Code with a yearly stipend of \$250.00.
2. The solicitor is hereby authorized to negotiate a resolution and settle both the Ungarean and Center Township Elderly Housing tax appeal matters at pre-trial conference or otherwise in a manner consistent with the solicitor's recommendations.
3. To approve permanent Professional Employee Contracts for the following employees in recognition of attainment of tenure status: Justine Holden, Jaymee Humbert, Lauren Leone, Lacy Lombardi, Casey Reinstadtler, and Rachael Watts.
4. To approve the revised 2024-2025 Central Valley School Calendar. **Attachment F**
5. Based upon the solicitor's recommendation settlement of the 2024 tax assessment appeal of the Holiday Inn Express at 105 Stone Quarry Road is approved at an assessed value reduction from \$3,361,900 to \$3,300,000 and the solicitor is authorized to finalize settlement.

6. Based upon the recommendation of the solicitor the School District authorizes the solicitor to resolve the appeal involving the Beaver Valley Mall parcels for the last remaining year(s) of the mall appeal, beginning with the 2024/2025 fiscal year at \$22,000,000 or above.

Action required on item 1- 6:

Motion by Mr. Ambrose. Second by Mr. Bloom
Motion: Carried 6 Yes, 0 No

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

C. EDUCATION ITEMS – Ms. Belcastro, Chairperson

1. To approve an agreement with Indiana University of Pennsylvania to provide a clinical experience for a college student as per the terms listed in the agreement.

Attachment G

2. To approve an agreement with the Watson Institute from July 1, 2024 through June 30, 2025 to provide educational services at a rate of \$110/hour and therapy services at a rate of \$165/hour, as per the student's IEP, terms and conditions according to Agreement.

Attachment H

Action required on item 1- 2:

Motion by Ms. Belcastro Second by Mr. McDonald
Motion: Carried 6 Yes, 0 No

D. TECHNOLOGY – Mr. McDonald, Chairperson

E. ATHLETICS – Mr. Ross, Chairperson

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

Boys' Soccer

Jack Shearer	Head Varsity Coach	\$3,713.00
Jared Harden	Assistant Coach	\$1,485.00
Ethan Ott	Middle School Head Coach	\$1,030.00
Pete Shearer	Volunteer HS Assistant	\$0
Garyt Frye	Volunteer MS Assistant	\$0

Girls' Soccer

Drew Bollman	Head Varsity Coach	\$3,824.00
Madison Sudak	Assistant Coach	\$1,485.00
Brittany Feher	Middle School Head Coach	\$1,159.00
Tim Snyder	Volunteer Assistant MS	\$0
TBD	Volunteer Assistant HS	\$0

Girls' Volleyball

Candace Glumac	Head Varsity Coach	\$3,940.00
Kennedy Muhl	JV Coach / Assistant	\$1,167.00
Michael Glumac	Volunteer Assistant	\$0
Abigail Glumac	Volunteer Assistant	\$0

Girls' Tennis

Roxanne Delon	Head Varsity Coach	\$2,678.00
Courtney Monetalvo	JV Coach / Assistant	\$1,442.00
Charles Kosinski	Volunteer Assistant	\$0
Duane Hardek	Volunteer Assistant	\$0

Cheerleading

Heather Semovoski	Head Varsity Coach	\$4,179.00
Brandy Miller	Assistant Varsity Coach	\$1,075.00
Tricia Cantito	MS / JV Coach	\$927.00
TBD	Volunteer Assistant	\$0
TBD	Volunteer Assistant	\$0

Girls' Golf

Craig Morris	Head Varsity Coach	\$3,495.00
David Bell	Assistant Coach	\$1,630.00

Boys' Golf

Craig Morris	Head Varsity Coach	\$3,598.00
David Bell	Assistant Coach	\$1,679.00

Cross Country

William King	Head Varsity Coach	\$5,219.00
Amy Young	Assistant Coach	\$1,172.00

Varsity Football

Mark Lyons	Head Varsity Coach	\$10,306.00
Larry DeVincentis	Offensive Coordinator	\$3,907.00
Zach Turley	Defensive Coordinator	\$3,090.00
Tony Reda	Assistant Coach	\$3,009.00
Skyler Cron	Assistant Coach	\$2,508.00
Scott Slater	Assistant Coach	\$2,508.00
Tyrone Dixon	Assistant Coach	\$2,435.00
Bryan Beightley	Assistant Coach	\$2,163.00
David Kramer	Quality Control	\$1,000.00
Wayne Tatalovich	Volunteer Assistant	\$0
Rocco Martini	Volunteer Assistant	\$0
Kyle Vreen	Volunteer Assistant	\$0
TBD	Volunteer Assistant	\$0

7th / 8th Grade Football

Preston Cron	Head MS Coach	\$2,200.00
Gene St. Clair	Assistant Coach	\$1,236.00
Adam Scassa	Assistant Coach	\$1,100.00
Nicholas Mowad	Volunteer Assistant Coach	\$0
Eric Slaby	Volunteer Assistant Coach	\$0
Danny Santia	Volunteer Assistant Coach	\$0

MS Girls' Basketball

Matt Welsh	Head 7th Grade Coach	\$1,000.00
Abbey Dobbins	Head 8th Grade Coach	\$1,030.00
Myke Wells	Volunteer Assistant Coach	\$0
TBD	Volunteer Assistant Coach	\$0

2. To approve Anthony Duffield as the head varsity wrestling coach for the 2024-2025 season upon receipt, review, and acceptance of all clearances at a stipend of \$3,000.00.
3. To approve the resignation of Shannon Sullivan, varsity softball coach effective June 10, 2024.

Attachment I

Action required on item 1- 3:

Motion by Mr. Ross Second by Mr Bloom
Motion: Carried 6 Yes, 0 No

F. EXTRA CURRICULAR ACTIVITIES – Mr. Antoline, Chairperson

FYI– Field Trips

Destination	Group	Date
Center Grange and Todd Lane	Senior Graduates	5/23/2024
Todd Lane and Middle School	2 nd and 5 th Grade Transition	5/30/2024

G. BUILDINGS AND GROUNDS – Mrs. Decenzo, Chairperson

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

Building	Organization	Date	Purpose
Center Grange Parking lot	BVIU	6/13/2024	Workshop attendees
Middle School	CV Girls Youth Basketball	7/18 – 8/15/2024	Open Gym / Practice

Action required on items 1:

Motion by Mr. Bloom Second by Mr. Ross
Motion: Carried 6 Yes, 0 No

H. PERSONNEL ITEMS – Mr. Bloom, Chairperson

1. To approve the resignation of Pamela Kerry, cafeteria worker, effective May 31, 2024.
Attachment J
2. To approve the following paraprofessionals to provide extended school year support services as per student IEPs from July 10th- July 25, 2024, at the individuals contracted rate.
 - Stacey Bungard
 - Kim Cunningham
 - Susan Davis
 - Kay English
 - Mary Klaas
3. To approve Kim McCabe to provide extended school year (ESY) speech services according to student IEPs at a rate of \$62/hour pending receipt, review and acceptance of all clearances.
4. To approve the retirement of Marie King, elementary teacher, effective June 3, 2024.
Attachment K
5. To approve the following personnel for band positions pending receipt, review, and acceptance of all clearances:

Supplemental Band

Wendy Lewis	HS Band Director	\$6,525.00
Craig Whipkey	Assistant Director	\$1,858.00
Victoria Petrella	Assistant Director	\$2,218.00
Amanda Poleti	Color Guard Sponsor	\$2,153.00
Wendy Lewis	MS Band Director	\$843.00
Amy Patterson	MS Band 6 th Grade	\$361.00

Summer Positions

Austin Petrella	Summer Instructor A	\$450.00
Marie Dewar	Summer Instructor A	\$438.00
Jessica Bobeck	Summer Instructor B	\$100.00
Luke Walker	Summer Instructor B	\$100.00

6. Motion to terminate custodian employee # 1969 during the probationary period pursuant to the terms of the Collective Bargaining Agreement effective June 11, 2024.
7. To approve Beth Kovalski 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 acceptance of all clearances effective June 17, 2024.
8. To approve Madison Marsico as a special education teacher, Step 1, Bachelor's Degree in accordance with the CVEA Agreement, effective August 20, 2024, pending receipt, review and acceptance of all clearances.
9. To approve Meghan Detka as a special education teacher, Step 1, Bachelor's Degree in accordance with the CVEA Agreement, effective August 20, 2024, pending receipt, review and acceptance of all clearances.

10. To approve Madison Rossero as a speech teacher, Step 1, Master's Degree in accordance with the CVEA Agreement, effective August 20, 2024, pending receipt, review and acceptance of all clearances.

Action required on items 1- 10:

Motion by Mr. Bloom Second by Mr. Mowad
Motion: Carried 6 Yes, 0 No

I. FINANCE ITEMS – Mr. Mowad, Chairperson

1. To approve the adoption of the Final General Budget for the 2024/2025 school year, this includes revenues of \$44,815,571 and expenditures of \$45,938,257.
2. To approve the following supporting taxes/Resolutions for the 2024/2025 school year:

Real Estate	10.2651 mills (5.1% increase or .5 mills)
Local Services Tax	\$5.00 per person
Earned Income (wage)	1.0% - effective rate .5%
Mercantile Retail	.75
Mercantile Wholesale	.5
Real Estate Transfer	1.0% - effective rate .5%

3. To approve the appointment of the following as a depositories for District funds:
 - a. Cafeteria Fund WesBanco
 - b. Student Activities Fund Central Valley High School – WesBanco
Central Valley Middle School – WesBanco
Todd Lane – WesBanco
Center Grange Primary – WesBanco
 - c. Capital Reserve Fund Invest**/WesBanco
 - d. Payroll Account PNC and PSDLAF*
 - e. General Fund PNC, WesBanco, PSDLAF*, and Invest**
 - f. Mercantile Fund WesBanco
 - g. Credit Union of CVSD Freedom United Federal Credit Union

**Pennsylvania School District Liquid Asset Fund*
***Pennsylvania Treasury's Investment Program for Local Government*
4. To approve Resolution 2025-01, Authorizing Homestead and Farmstead Exclusion real estate tax assessment reductions beginning July 1, 2024, under the provision of the Homestead Property Exclusion Program Act and the Taxpayer Relief Act. **Attachment L**

Action required on item 1- 4:

Motion by Mr. Mowad Second by Ms. Belcastro
Motion: Carried 6 Yes, 0 No

J. PUBLIC COMMENT

K. SUPERINTENDENT'S ITEMS/COMMENTS

- Dr. Perry Congratulated and welcomed our new staff to our Central Valley family. Enjoy the rest of the summer, August will be here before you know it.

L. BOARD MEMBERS' COMMENTS

- Various members also congratulated the new teachers and welcomed them to Central Valley.
- Mr. Mowad also congratulated Mrs. King on her retirement and the six teachers obtaining tenure.
- Mr. Ambrose thanked the personnel committee and Mr. Ross for the interview process and welcomed the new hires.

ADJOURNMENT

1. To adjourn the meeting.

Action required on item 1:

Motion by Mr. Mowad Second by Mr. Bloom
Motion: Carried 6 Yes, 0 No

FUND ACCOUNTING PAYMENT SUMMARY
Bank Account: MA - MAX Payment Dates: 06/01/2024 - 06/30/2024

ATTACHMENT B

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000043128	06/20/2024	ADELPHOI EDUCATION INC	EDUC AT BEAVER MAY LV		3,254.20
0000043089	06/12/2024	ALAM'S HOME & HARDWARE	MAY MAINT	MAY CG	654.83
0000043039	06/06/2024	ALLEGHENY INTERMEDIATE UNIT	APRIL INTERPRET SVCS MIA		7,532.77
0000043182	06/27/2024	ALLEGHENY INTERMEDIATE UNIT	MAY INTERPRET SVCS MIA		7,532.77
0000043183	06/27/2024	AMERICAN OUTDOOR POWER EQUIPMENT	CHAIN LOOP FOR CHAINSAW	HYDRO OIL ZERO TURN MOWER	105.89
0000043129	06/20/2024	AMY YOUNG	REIMB CLASSROOM ITEMS		143.22
0000043090	06/12/2024	AOT INC	MAY ELEM	MAY MS/HS	11,810.27
0000043091	06/12/2024	APPLIED PEST MANAGEMENT	6897 HS VEGETATION MNGMT	6886 TL VEGETATION MNGMT	6,479.00
0000043092	06/12/2024	AQUA FILTER FRESH INC	GUIDANCE WATER/RENTAL	BO WATER/RENTAL	184.20
0000043184	06/27/2024	AQUA FILTER FRESH INC	GUIDANCE WATER/RENTAL	BO WATER/RENTAL	118.40
0000043040	06/06/2024	ASHLEY CROOK	MUSICAL PROD ASST/PUBLIC REL		1,140.00
0000043093	06/12/2024	AT&T	MS LONG DISTANCE		48.42
0000043094	06/12/2024	BADEN ACADEMY CHARTER SCHOOL	MAY 31-REG/6-SE		46,670.36
0000043041	06/06/2024	BEAVER COUNTY CAREER & TECHNOLOGY CENTER	23-24 4TH PYMT 68-STUDENTS		123,693.18
0000043042	06/06/2024	BETHANN POHL	BARNES & NOBLE GIFT CARDS		270.00
0000043130	06/20/2024	BOROUGH OF MONACA	MS SRO APRIL-MAY 68%		7,510.46
0000043095	06/12/2024	BRIGHTON MUSIC CENTER	REPAIR TRUMPET PISTON		105.00
0000043131	06/20/2024	BRODHEAD LANDSCAPE SUPPLY	MS ROUND UP WEED KILLER	ZERO TURN HYDRAULIC OIL	158.97
0000043043	06/06/2024	BRODHEAD MINI STORAGE	JUNE FEE		125.21
0000043132	06/20/2024	BRUSTER'S REAL ICE CREAM	SENIORS TRUCK EVENT 5/29		845.00
0000043096	06/12/2024	BRYCE WILSON	23-24 ALLOWANCE		80.00
0000043133	06/20/2024	BUILDERS HARDWARE	LEVERSET/WEATHERSTRIP		395.14

* - 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: 06/01/2024 - 06/30/2024

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000043185	06/27/2024	BUILDERS HARDWARE	LOCKSET	CLOSER ARM	562.64
0000043134	06/20/2024	BUTLER AREA SCHOOL DISTRICT	DS 04/01-04/30 SUMMIT ACAD	DS 03/01-03/31 SUMMIT ACAD	5,304.75
0000043044	06/06/2024	BUTLER GAS PRODUCTS	MAY FEE		43.60
0000043097	06/12/2024	BVIU - FIBERWAN	FIBERWAN Q4 APRIL-JUNE		3,028.72
0000043135	06/20/2024	BVIU - SPS	#4 SPS NEW HORIZON ELEM	#4 SPS NEW HORIZON MS/HS	116,867.10
0000043136	06/20/2024	BVIU - SPS	#4 SPS ECONOMY ELEM		10,395.00
0000043137	06/20/2024	C&S SPORTS	SWPBIS SHIRTS/BEANIES 24-25		936.00
0000043045	06/06/2024	CANDACE EICHENLAUB	REIMB FCS GROCERIES 4th 9wks	TRAVEL FOOD TRIPS 05/06-05/20	340.54
0000043046	06/06/2024	CANDACE HILL	REIMB NCC CERTIFICATE RENEWAL		85.00
0000043138	06/20/2024	CANON FINANCIAL SERVICES	JUNE		8,063.28
0000043047	06/06/2024	CANON MCMILLAN SCHOOL DISTRICT	MAY 21-DAYS TMc SOUTHWOOD		3,094.77
0000043048	06/06/2024	CAPITAL ONE	SIGNING DAY FOR SENIORS		86.25
0000043049	06/06/2024	CASTLE MAINTENANCE PRODUCTS	CG SUPPLIES	HS SUPPLIES	4,836.09
0000043050	06/06/2024	CENTER 4 STORAGE	JUNE FEE		100.00
0000043139	06/20/2024	CENTER TOWNSHIP WATER AUTHORITY	TURN ON FEE TL LOWER FLD	TURN ON FEE TL LIL WAR CONC ST	40.00
0000043140	06/20/2024	CENTER TWP BOARD OF SUPERVISORS	MAY CG SRO HEPLER	MAY TL SRO KOHAR	26,957.31
0000043141	06/20/2024	CENTRAL VALLEY SCHOOL DISTRICT	SENIOR BREAKFAST ON 5/29		703.07
0000043186	06/27/2024	CENTRAL VALLEY SCHOOL DISTRICT	MAY HI/LOW LUNCH	MAY REG/NEEDY BREAKFAST	87,607.75
0000043051	06/06/2024	CENTURY SPORTS	BASEBALL SUPPLIES	CUSTOM BASEBALL HATS	7,698.19
0000043187	06/27/2024	CHRISTINA FERAGOTTI	REIMB AMZ STUDENT PRIZES	REIMB AMZ SCHOOL KICKOFF ITEMS	1,279.99

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

06/27/2024 05:08:09 PM

CENTRAL VALLEY SCHOOL DISTRICT

Page 2 of 9

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 06/01/2024 - 06/30/2024

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000043052	06/06/2024	CM REGENT LLC	JUNE LIFE		1,521.29
0000043142	06/20/2024	COLONIAL INTERMEDIATE UNIT 20	TACT 2 TRNG EP/CH/CK/KH 6/3-6		6,780.00
0000043143	06/20/2024	COLOR CENTER	2024 COMMENCEMENT PROGRAMS		1,275.00
0000043144	06/20/2024	COLUMBIA GAS	04/16-05/14 MS	04/16-05/14 CG	1,764.90
0000043145	06/20/2024	COMBUSTION SERVICES	MS SEMI ANNUAL SVC AGRMT	HS SEMI ANNUAL SVC AGRMT	3,468.00
0000043098	06/12/2024	COMCAST	06/08-07/07 MS		419.12
0000043146	06/20/2024	COMCAST	06/18-07/17 HS		587.44
0000043188	06/27/2024	COMCAST	06/24-07/23 MS		419.12
0000043099	06/12/2024	COMMONWEALTH CHARTER ACADEMY	JUNE 6-REG/1-SE		8,689.79
0000043100	06/12/2024	COMMONWEALTH OF PENNSYLVANIA	REGIST 22 GMC ZVL6312		267.00
0000043147	06/20/2024	COMMONWEALTH OF PENNSYLVANIA	REGIST 2008 FORD SV22476		47.00
0000043189	06/27/2024	CONSOLIDATED COMMUNICATIONS	06/16-07/15 CG		125.22
0000043053	06/06/2024	COURTNEY MOTTES	ASSORTED SELF-INK STAMPS		29.65
0000043190	06/27/2024	COURTNEY MOTTES	JAN-MAY TRAVEL SP ED		96.62
0000043148	06/20/2024	CRABTREE LAWN FERTILIZATION	LATE SPRING FERT BOYS FIELD	LATE SPRING FERT GIRLS FIELD	770.00
0000043101	06/12/2024	CRAIG WHIPKEY	CLAY/TRAP SHOOT STATE COMP EXPENSES		630.97
0000043054	06/06/2024	CROWN BENEFITS ADMINISTRATION	JUNE MEDICAL		370,098.16
0000043149	06/20/2024	CROWN BENEFITS ADMINISTRATION	MAY COBRA FEES		188.00
0000043150	06/20/2024	CROWN CASTLE FIBER LLC	JUNE BACKUP INTERNET		1,750.00
0000043055	06/06/2024	CRYSTAL SPRINGS	TL NURSE		90.41

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

06/27/2024 05:08:09 PM

CENTRAL VALLEY SCHOOL DISTRICT

Page 3 of 9

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 06/01/2024 - 06/30/2024

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000043056	06/06/2024	CTW & SA	04/11-05/10 HS	04/11-05/10 CG	4,792.26
0000043191	06/27/2024	D&R GLASS OF BEAVER COUNTY	TWO WIRE GLASS DOOR INSERTS		1,700.00
0000043192	06/27/2024	DENNIS HEURING	23-24 ALLOWANCE		79.99
0000043057	06/06/2024	DR STEPHEN HAGBERG MD	MAY 18-CERTS		180.00
0000043151	06/20/2024	DUQUESNE LIGHT COMPANY	06/04 HS	06/05 CG	28,736.94
0000043193	06/27/2024	DUQUESNE LIGHT COMPANY	06/13 MS	06/16 IND AVE STADIUM	2,992.85
0000043102	06/12/2024	EJ REYNOLDS	REIMB FOOD CLAY/TRAP ST COMP		248.01
0000043152	06/20/2024	ELAN FINANCIAL SERVICES	AMZ EIMILLER DITEK PORTS	AMZ MS MANUAL PENCIL SHARPENERS	1,390.39
0000043153	06/20/2024	FOUNDATION BUILDING MATERIALS	MS 2x2 CEILING TILE CTU132	MS 2x2 CEILING TILE CTU133	3,223.20
0000043154	06/20/2024	GANNETT PENNSYLVANIA LOCALIQ	SP ED/SPEECH DIGITAL AD	FINAL BUDGET NOTICE	1,300.75
0000043155	06/20/2024	GREAT AMERICA FINANCIAL SVCS	POSTAGE RENTAL FEE		158.51
0000043103	06/12/2024	GREAT MINDS PBC	EUREKA MATH VIRT PD 5/5/24		2,500.00
0000043104	06/12/2024	GROVE CITY AREA SCHOOL DISTRICT	APRIL 21-DAYS SR		6,363.00
0000043156	06/20/2024	GROVE CITY AREA SCHOOL DISTRICT	MAY 20-DAY SR		6,060.00
0000043105	06/12/2024	HH ELECTRIC AND SON	LABOR FIX BANNERS HS POLES		640.00
0000043157	06/20/2024	INKSTAR LLC	CENTER TAX BILLS PRINT/MAIL 224 TOTAL	LICENSES PRINTED 249 TOTAL	647.08
0000043106	06/12/2024	INSIGHT PA CYBER CHARTER SCHOOL	JUNE 1-REG		1,093.68
0000043107	06/12/2024	JN SHEFFEY ASSOCIATES	CALIBRATE 9-AUDIOMETERS		405.00
0000043058	06/06/2024	JOHN BICKERTON	SNOW CONES FOR PARK DAY 5/28		75.00
0000043059	06/06/2024	JOHN COLADONATO	MUSICAL SET CONSTRUCTION		238.00

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

06/27/2024 05:08:09 PM

CENTRAL VALLEY SCHOOL DISTRICT

Page 4 of 9

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 06/01/2024 - 06/30/2024

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000043060	06/06/2024	JOHNSTONE SUPPLY CONTROLS CENTER INC	PLEATED FILTERS/BELTS		4,117.02
0000043194	06/27/2024	JOHNSTONE SUPPLY CONTROLS CENTER INC	MOTOR BELT	ROOF CONDENSOR BEARINGS	551.21
0000043108	06/12/2024	JOSTENS	BOARD/ADMIN GOWN/HOOD RENTAL	VAL/SAL MEDALS	762.75
0000043158	06/20/2024	JOSTENS	GRAD HONOR STUDENT STOLES	GRAD NHS TASSELS	1,356.80
0000043061	06/06/2024	JULIE SHAMITKO	GUID BOOKS/LIGHT/FIDGETS	WWAY BAGS FOR CEREMONY	259.61
0000043109	06/12/2024	JV CHUJIKO INC	GRADUATION STAGE RENTAL 5/24-6/3		7,034.00
0000043062	06/06/2024	JW PEPPER	HS CHORUS LIZ DEMP		968.98
0000043159	06/20/2024	KAYSE HICKS	SWPBIS REIMB PRIZES 24-25		149.58
0000043195	06/27/2024	KELLY SERVICES INC	WEEK ENDING 05/26/24		31,566.64
0000043196	06/27/2024	KEVIN SIEGWARTH	23-24 ALLOWANCE		74.99
0000043063	06/06/2024	LACEY LOMBARDI	STIPEND UNIFIED T&F COACH		750.00
0000043197	06/27/2024	LANDPRO EQUIPMENT LLC	REPAIR JOHN DEERE GATOR		1,198.61
0000043110	06/12/2024	LEADER SERVICES	MAY SVCS		835.10
0000043064	06/06/2024	LINCOLN PARK PERFORMING ARTS CHARTER SCHOOL	MAY 33-REG/2-SP ED		40,346.85
0000043160	06/20/2024	LINDE GAS & EQUIPMENT INC	ACETLY/OXY TANK RENTAL LEASE 1-yr		336.83
0000043111	06/12/2024	LOWE'S BUSINESS ACCOUNT/SYNCR	EIMILLER TECH ITEMS	FIEDLER ITEMS FOR CLASS	1,671.55
0000043065	06/06/2024	LYNN PHILLIPS	TRAVEL 23-24 HS-MS WORLD LANG		288.33
0000043198	06/27/2024	MAIELLO BRUNGO & MAIELLO LLP	MAY PROF SVCS	MAY RETAINER	5,117.00
0000043112	06/12/2024	MARK GRATER	23-24 ALLOWANCE		80.00
0000043066	06/06/2024	MARK VUKOVCAN	TRAVEL SPRING 4/15-5/31		181.57
0000043161	06/20/2024	MARLENE DUDO	GRAD BALLOONS/GARLAND 5/31		375.00

* - 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: 06/01/2024 - 06/30/2024

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000043113	06/12/2024	MCCREARY LAWCARE & LANDSCAPE	MAY SVCS		1,785.00
0000043162	06/20/2024	MHY FAMILY SERVICES	MAY LONGMORE JW AUTISTIC SUPP	MAY LONGMORE JW PCA	8,352.70
0000043067	06/06/2024	MILLER MATS	327969 HS	327401 HS	678.00
0000043199	06/27/2024	MILLER MATS	328538 HS	328539 CG	339.00
0000043163	06/20/2024	NCS PEARSON	E.KING SPEECH RECORD BKS		636.82
0000043164	06/20/2024	NEW CASTLE NEWS	SP ED/SPEECH AD		295.00
0000043068	06/06/2024	NIKKI PIROLI	STIPEND UNIFIED T&F COACH		750.00
0000043200	06/27/2024	NRG BUSINESS MARKETING	MAY MS	MAY CG	376.55
0000043069	06/06/2024	NUSO LLC	JUNE NEW PHONE SVC	MAY NEW PHONE SVC	2,916.20
0000043070	06/06/2024	PA TURNPIKE TOLL BY PLATE	4/15 FLD TRIP ELEM CHORUS		3.50
0000043201	06/27/2024	PA VIRTUAL CHARTER SCHOOL	JUNE 5-REG		5,468.40
0000043071	06/06/2024	PAM SCIPIONE	REIMB NOTARY ITEMS/SUPPLIES		134.50
0000043165	06/20/2024	PAM SCIPIONE	REIMB REC OF DEEDS/PROTH FEES		37.50
0000043072	06/06/2024	PATRICIA CONKLE	5/6 BOCCE 1-hr x \$11		11.00
0000043202	06/27/2024	PATRICK DICICCO	23-24 ALLOWANCE		79.99
0000043073	06/06/2024	PIONEER MANUFACTURING COMPANY	GOAL POST PAD/LOGO/LETTERING		1,522.05
0000043114	06/12/2024	PITTSBURGH POST GAZETTE	SP ED/SPEECH AD DIGITAL	SP ED/SPEECH AD PRINT	1,897.60
0000043115	06/12/2024	PMF TRAILER RENTAL LLC	JUNE FEE		105.00
0000043116	06/12/2024	PREVENTION NETWORK	MAY CLASS ACAD SLOT		2,013.00
0000043117	06/12/2024	PURCHASE POWER	03/11-06/10 RENTAL/SOFTGUARD		126.00
0000043118	06/12/2024	QUALITY AUTO PARTS	OIL FOR MAINT EQUIP		78.96
0000043203	06/27/2024	QUALITY AUTO PARTS	BATTERY FOR CG BURNISHER		91.35

* - 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: 06/01/2024 - 06/30/2024

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000043074	06/06/2024	QUESTEQ	JUNE ETM		23,196.50
0000043075	06/06/2024	QUILL	GUIDANCE DEWEESE HP80 INK		206.99
0000043204	06/27/2024	RAIN TEC LLC	START UP BASEBALL SPRINKLER SYS		450.00
0000043166	06/20/2024	REACH CYBER CHARTER SCHOOL	JUNE 2-REG/1-SE		4,315.08
0000043119	06/12/2024	RICH TURIAN	TOILET KIT PARTS		407.02
0000043205	06/27/2024	RICH TURIAN	MS BATHROOM REPAIR PARTS	HS BATHROOM REPAIR PARTS	1,516.65
0000043167	06/20/2024	ROBERTA ROMA	REIMB B/O ITEMS		59.08
0000043076	06/06/2024	ROSEMARIE MOSKAL	5/6.7.10.17 MS SUB 5 HRS TOTAL	5/9 TL SUB 4 HRS	135.00
0000043077	06/06/2024	SANTINO COOK	05/18 SAT DETENTION 3.5 HRS		70.00
0000043078	06/06/2024	SCOTT ELECTRIC	LEDV F40 T12 BULBS		699.16
0000043168	06/20/2024	SCOTT ELECTRIC	NON-DIM A1600 LAMPS	DIM A19 2-PK	225.92
0000043079	06/06/2024	SECURITY SYSTEMS OF AMERICA	JUNE ALARMS		124.65
0000043080	06/06/2024	SELECTIVE INSURANCE COMPANY OF AMERICA	PAM SCIPIONE BOND APRIL 24-25		250.00
0000043169	06/20/2024	SHAWN MCCREARY	REIMB GRAD FLOWERS		84.78
0000043170	06/20/2024	SMART SOURCE LLC	S/A CLUB LASER CKS CG/TL/MS/HS/SCHOL		596.91
0000043171	06/20/2024	SNOWY WHITE DRY CLEANERS	ADMIN/BRD GOWNS-HOODS PRESSED		774.25
0000043172	06/20/2024	SOUTHWOOD PSYCHIATRIC HOSPITAL	APRIL OT/SPEECH TMc		399.83
0000043173	06/20/2024	STAT STAFFING MEDICAL SERVICES INC	5/30 E.NYE MS CEDAR PT FLD TRIP		1,170.93
0000043120	06/12/2024	STEED AUDIO INC	GRAD SOUND SYSTEM RENTAL	CHORAL FEST SOUND SYSTEM RENTAL	7,000.00
0000043121	06/12/2024	SUNBELT STAFFING	05/20-05/24 CG EXTEND SUB	04/22-04/26 CG EXTEND SUB	7,576.25

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

06/27/2024 05:08:09 PM

CENTRAL VALLEY SCHOOL DISTRICT

Page 7 of 9

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 06/01/2024 - 06/30/2024

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000043206	06/27/2024	SURGE STAFFING LLC	WEEK END 6/16 JO 10-HRS		210.00
0000043207	06/27/2024	T-MOBILE	05/21-06/20 MOBILE INTERNET		1,500.00
0000043174	06/20/2024	THE HOPE LEARNING CENTER	MAY SVCS		7,800.00
0000043122	06/12/2024	THE YORKE AGENCY INC	SCIPIONE 4-YR NOTARY BOND		150.00
0000043123	06/12/2024	TK ELEVATOR	JUNE-AUG HS		1,234.26
0000043175	06/20/2024	TREND SERVICES INC.	MAY SVCS		5,665.39
0000043081	06/06/2024	UGI ENERGY SERVICES LLC	04/15-05/14 HS	04/15-05/14 TL	688.68
0000043208	06/27/2024	UGI ENERGY SERVICES LLC	05/14-06/13 TL	05/14-06/13 HS	446.46
0000043209	06/27/2024	UNIFIRST CORPORATION	1270158488 UNIFORMS	1270161188 UNIFORMS	2,034.13
0000043124	06/12/2024	UNITED SITE SERVICES	06/04-07/01 HS	06/05-07/02 IND AVE	895.26
0000043082	06/06/2024	VALVOLINE	OIL CHANGE MAINT TRUCK		90.86
0000043176	06/20/2024	VENEZIE SPORTING GOODS	SWPBIS BRAVE SHIRTS 24-25		539.00
0000043083	06/06/2024	VERIZON	05/25-06/24 MS		44.77
0000043210	06/27/2024	VERIZON	06/16-07/15 HS		678.09
0000043177	06/20/2024	VESUVIOS	SENIORS PIZZA 5/28		527.50
0000043084	06/06/2024	VICTORIA PETRELLA	ASST BAND DIRECTOR (2 OF 2)		1,077.00
0000043085	06/06/2024	VISION BENEFITS OF AMERICA	JUNE VISION		2,316.05
0000043178	06/20/2024	VOLKWEIN'S	TIMPANI REPAIR (Partial pymt-Bal S/A)		204.37
0000043179	06/20/2024	WASHINGTON EAP SERVICES	JUNE EAP		585.00
0000043125	06/12/2024	WASTE MANAGEMENT	JUNE CG	JUNE HS	7,058.07
0000043126	06/12/2024	WATSON INSTITUTE	MAY ED/SPEECH CB		861.25
0000043086	06/06/2024	WESTERN PA SCHOOL FOR BLIND CHILDREN	APRIL SVCS		2,460.00

* - 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: 06/01/2024 - 06/30/2024

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000043180	06/20/2024	WESTERN PA SCHOOL FOR BLIND CHILDREN	MAY SVCS		3,900.00
0000043087	06/06/2024	WESTERN PA SCHOOL FOR THE DEAF	JUNE INTERPRET DM FORBES CTC		1,192.60
0000043181	06/20/2024	WEX BANK	05/16-06/13 GAS SHELL		1,307.95
0000043127	06/12/2024	YOUNG SCHOLARS OF WESTERN PA CHARTER SCHOOL	MAY 1-REG		1,093.68
0000043088	06/06/2024	ZIONS BANK	SERIES 2022 MARCH 24-25	SERIES 2020B APRIL 24-25	1,200.00
10 - GENERAL FUND					1,179,469.60
Grand Total All Funds					1,179,469.60
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					1,179,469.60
Grand Total Virtual Payments					0.00
Grand Total All Payments					1,179,469.60

* - 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: 06/01/2024 - 06/30/2024

ATTACHMENT C

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000002045	06/06/2024	ALICIA SCHWARZ	LUNCH REFUND PEYTON		13.95
0000002046	06/06/2024	CM REGENT LLC	JUNE LIFE		8.25
0000002047	06/06/2024	CROWN BENEFITS ADMINISTRATION	JUNE MEDICAL		5,457.84
0000002054	06/27/2024	DENA DREHER	LUNCH REFUND DAELYN		9.37
0000002048	06/06/2024	HALEY LEWIS	LUNCH REFUND ROMAN (moved)		22.90
0000002049	06/06/2024	MIA SPINELLI	LUNCH REFUND (graduated)		51.95
0000002052	06/12/2024	NATALIE MONTGOMERY	LUNCH REFUND LILY		49.85
0000002053	06/12/2024	NUTRITION INC.	05/11-05/17 FOOD SERVICE	05/04-05/10 FOOD SERVICE	79,471.67
0000002050	06/06/2024	STACEY LEECH	LUNCH REFUND EMILY (moved)		8.31
0000002055	06/27/2024	STATE INDUSTRIAL PRODUCTS	JUNE DRAIN MAINT HS	JUNE DRAIN MAINT TL	292.79
0000002051	06/06/2024	VISION BENEFITS OF AMERICA	JUNE VISION		36.90
51 - FOOD SERVICE/CAFETERIA					85,423.78
Grand Total All Funds					85,423.78
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					85,423.78
Grand Total Virtual Payments					0.00
Grand Total All Payments					85,423.78

* - 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
Jun-24

ATTACHMENT D

<u>DATE</u>	<u>VENDOR</u>	<u>Chk. No.</u>	<u>AMOUNT</u>	<u>PROJECT INFO.</u>
6/12/2024	Builders Hardware & Specialty Company	1182	461.50	CG - master keys
6/12/2024	American Outdoor Power	1183	9,825.00	CG labor for landscaping playground area
6/25/2024	Keystone Structural Solutions	1184	4,240.54	Middle School structural condition survey
6/25/2024	School Specialty	1185	8,335.68	CG new construction furniture
			<u>22,862.72</u>	

1883 Jury Road
Pen Argyl, PA 18072
610-588-0965, extension 2394**ATTACHMENT E****Schedule A: Earned Income Tax (EIT) Collections, Receipts, and Distributions for PSD**

<u>Collections and Receipts:</u>	<u>Monthly Total</u>
Collections:	
Resident EIT from Employers/Taxpayers within the TCD	28,735.66
Resident EIT from other TCDs	229,764.01
Non-Resident EIT for Political Subdivisions within TCD	0.00
Delinquent Earned Income Taxes Collected	<u>3,834.77</u>
Total Collections	262,334.44
Receipts:	
Investment Income	1,692.41
Cost Collected by Tax Officer	<u>366.74</u>
Total Receipts	2,059.15
Total Collections and Receipts	<u>264,393.59</u>
<u>Distributions and Disbursements:</u>	
Distributions:	
Distributions to PSD	<u>256,168.84</u>
Total Distributions	256,168.84
Disbursements:	
Taxpayer Refunds	1,962.79
Tax Officer Commissions on Collections	3,976.32
Investment Income Retained by Tax Officer	1,692.41
Postage Fees	226.49
Cost Retained by Tax Officer	<u>366.74</u>
Total Disbursements	8,224.75
Total Distributions and Disbursements	<u>264,393.59</u>