



CENTRAL VALLEY SCHOOL DISTRICT
BOARD OF EDUCATION
APRIL 16, 2025 – 7:00 PM
CENTRAL VALLEY HIGH SCHOOL CAFETERIA

Voting Session Agenda

I. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

II. ROLL CALL

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

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

ROUTINE ITEMS

III. PUBLIC COMMENTS ON AGENDA ITEMS

IV. MINUTES

1. To approve the Voting Session Minutes from March 20, 2025.
Attachment A

Action required on item 1:

Motion by
Motion:

Second by

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 2025 General Fund Payments in the amount of \$1,627,991.58.

Attachment B

2. Confirm the March 2025 Cafeteria Fund Payments in the amount of \$73,276.27.

Attachment C

3. Confirm the March 2025 Construction Fund Payments in the amount of \$9,000.00.

Attachment D

B. REPORT --

1. To approve the March 2025 Berkheimer Report.

Attachment E

Action required on item 1:

Motion by
Motion:

Second by

AGENDA ITEMS

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

B. NEGOTIATION ITEMS – Mr. McDonald, Chairperson

C. EDUCATION ITEMS – Ms. Belcastro, Chairperson

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

Conference – Location	Individual	Date
AGLOA National Tournament – Arlington, VA.	Beth Ann Pohl	4/24-29/2025
Classroom Behavior Webinar – CG Conference room	Brooke Javens	4/10/2025
BCA of School Librarians – BVIU	Megan Roperti	4/10/2025
MS Academic Games – Arlington, VA.	Lydia Holley	4/24-29/2025

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, 2026, pending review of the solicitor.
3. To approve an Extended School Year contract with Longmore Academy as per student IEP at the rate of \$257.00 per day and an additional \$21.22 per day for paraprofessional support between June 9th, 2025, and July 11th, 2025. **Attachment F**
4. To approve a contract with TalkTime Speech Therapy to provide extended school year speech and language services for students at a rate of \$90 per hour according to the terms of the agreement. **Attachment G**

Action required on items 1- 4:

Motion by
Motion:

Second by

D. TECHNOLOGY – Mr. Mowad, Chairperson

E. ATHLETICS – Mr. Ross, Chairperson

1. To approve the resignation of Larry Palochak, Head varsity swim coach, effective March 25, 2025. **Attachment H**

Action required on item 1:

Motion by
Motion:

Second by

F. EXTRA CURRICULAR ACTIVITIES – Mrs. Decenzo, Chairperson

FYI – Field Trips

Destination	Group - Purpose	Date
CV Middle School	HS German 4/5/6 – Teach 8 th grade students multiple grammatical concepts	3/27-28/2025
CCBC	HS Guidance – Academic Session programs	3/28/2025
Geneva College	Special Olympics – Recreational activity	4/04/2025
Brady's Run Pavilion	MS 8 th grade – Outdoor activity and experience conservation	5/01/2025
Blue Ribbon Farms	MS Learning support – Farming techniques	5/13/2025
Rochester Manor	HS Choir – Spring Fling Event	5/07/2025
CV High School	MS 8 th Grade Special Ed – Transition	5/09/2025
Neighborhood North Museum	CG Special Ed - Field Trip	5/20/2025
CCBC Dome	HS Youth Ambassadors – Quarterly Mtg.	5/16/2025

G. BUILDINGS AND GROUNDS – Mr. Antoline, Chairperson

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

Building	Organization	Date	Purpose
HS Cafeteria	Softball Boosters	4/23/2025	Senior Dinner
MS Gym	CV Girls Basketball Boosters	5/13/2025 – 7/02/2025	Summer League
HS Auditorium	Shell Chemical Appalachia	4/03/2025	Town Hall Meeting
CG Gym and Hallway	Lil Warriors Cheerleading	4/22-25/2025	Cheer Practices
MS Gym	Lil Warriors Cheerleading	4/26/2025	Cheer Practices
HS Aux Gym	Lil Warriors Cheerleading	5/19-22/2025	Cheer Practices
HS Auditorium	CVHS Musical	4/24/2025	DVD Performance
HS T-206 Lab	Center Twp. Fire Department	5/17/2025	EMS Training
HS Stadium and Track	Middle School Students	5/19/2025	End of Year Awards Program
TL Football Field	Lil Warriors Youth Football	5/01/2025 - 12/31/2025	Football and Cheer Season
HS Stadium	CVHS Boys Soccer	6/23-27/2025	Youth Soccer Camp

Action required on items 1:

Motion by
Motion:

Second by

H. PERSONNEL ITEMS – Mr. O'Neill, Chairperson

1. To approve the additions to the 2024-2025 list of ABC/Frye drivers and aides, pending receipt, review, and acceptance of all clearances. **Attachment I**
2. To approve additions to the 2024-2025 Substitute List pending receipt, review, and acceptance of all clearances. **Attachment J**
3. To approve the retirement of the following Professional Employees and participation in the Retirement Incentive Plan effective June 30, 2025: **Attachment K**
 - a. Robyn Duzicky
 - b. Candace Eichenlaub
 - c. Lydia Holley
 - d. MaryAnn Kostelic
 - e. Danna Maykuth
 - f. Christine Poskin
 - g. Christine Rockwell
 - h. Darcey Suder
 - i. Jacqueline Weltner
4. To approve the retirement of the following Education Support Professional Employees and participating in the retirement Incentive Plan effective June 30, 2025: **Attachment L**
 - a. Donald Caplinger
 - b. Leigh Ann Esworthy
 - c. Maureen Hulme
 - d. Laurene McKnight
 - e. Joanne Ridjaneck
 - f. Patricia Zon
5. Motion to appoint Denise Sebek as the Business Manager, with compensation and terms of employment as provided in an Employment Agreement and authorize the proper District Officials to sign the Agreement.
6. To approve Laura Hartzell as High School Assistant Principal at a salary of \$95,000, terms and conditions as per the Act 93 Agreement effective April 22, 2025, pending receipt, review, and acceptance of all clearances.
7. To approve Drew Sansonetti as Middle School Assistant Principal at a salary of \$93,118 terms and conditions as per the Act 93 Agreement effective July 1, 2025, pending receipt, review, and acceptance of all clearances.

Action required on item 1- 7:

Motion by
Motion

Second by

I. FINANCE ITEMS – Mr. Ambrose, Chairperson

1. To approve the adoption of Resolution 2025-2026, Beaver County Career & Technology Center's 2025-2026 General Fund Budget of \$8,114,319.00. **Attachment M**

Action required on item 1:

Motion by Second by
Motion

J. PUBLIC COMMENT

K. SUPERINTENDENT'S ITEMS/COMMENTS

L. BOARD MEMBERS' COMMENTS

ADJOURNMENT

1. To adjourn the meeting.

Action required on item 1:

Motion by Second by
Motion:



ATTACHMENT A

**CENTRAL VALLEY SCHOOL DISTRICT
BOARD OF EDUCATION
MARCH 20, 2025 – 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
X Mrs. Decenzo

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

*Also present: Mr. McCreary, Ms. Wehner and Mr. Muscante

ROUTINE ITEMS

III. EXECUTIVE SESSION

A session was held tonight to discuss personnel matters and to receive information.

IV. PUBLIC COMMENTS ON AGENDA ITEMS

V. MINUTES

1. To approve the Voting Session Minutes from February 20, 2025. **Attachment A**

Action required on item 1:

Motion by Mrs. Decenzo Second by Mr. Mowad
Motion: Carried 8 Yes, 0 No

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

BUSINESS ITEMS

1. The following bills and reports are submitted for approval:
 - A. PAY BILLS --
 1. Confirm the February 2025 General Fund Payments in the amount of \$1,934,831.14.
Attachment B
 2. Confirm the February 2025 Cafeteria Fund Payments in the amount of \$69,209.89.
Attachment C
 3. Confirm the February 2025 Construction Fund Payments in the amount of \$0.
 - B. REPORT --
 1. To approve the February 2025 Berkheimer Report. **Attachment D**

Action required on item 1:

Motion by Mr. O'Neill Second by Mr. McDonald
Motion: Carried 8 Yes, 0 No

AGENDA ITEMS

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

1. Motion to ratify a settlement agreement with Student No. 1002294 per the terms and conditions subject to review and approval of solicitor.
2. **Center Point Associates IV, LLC tax appeal settlement:**
Based on the recommendation of the solicitor, settlement of the appeal docket at case number 2024-10 reducing the assessed value of parcel 56-069-0105.000 from \$565,300 to \$480,300 is hereby approved.
3. **BVPV Styrenics Tax Appeal:** Based on the recommendation of the solicitor settlement of the appeal is hereby authorized at an assessed value of \$13,700,000 thereby reducing the assessment from \$14,929,900 effective for tax year 2025. **Attachment E**
4. **Bani Properties, LLC Tax Appeal:** Based on the recommendation of the solicitor settlement of the appeal is hereby authorized at an assessed value at or above \$1,650,000 thereby reducing the assessment from \$3,478,500 effective for tax year 2025.
5. To approve the 2025-2026 Food Service Management Agreement with the Nutrition Group pending solicitor and PDE approval.

Action required on items 1- 5:

Motion by Ms. Belcastro Second by Mr. Ambrose
Motion: Carried 8 Yes, 0 No

B. NEGOTIATION ITEMS – Mr. McDonald, Chairperson

C. EDUCATION ITEMS – Ms. Belcastro, Chairperson

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

Conference – Location	Individual	Date
PA Language Summit -Penn State, Harrisburg	Erica Kain	4/28/2025
Beaver County Counselors - Robert Morris University	Rachael Watts	3/14/2025
Mental Health and Student Athletes -PPG Paints Arena	Shannon Istik	4/03/2025

2. To approve the District Comprehensive Plan for submission to the State Department of Education to include the following state reports:
- . Induction Plan (Chapter 49)
 - . Professional Development Plan (Act 48)
 - . Gifted Education Plan Assurances (Chapter 16)
 - . Student Services Assurances (Chapter 12)
 - . Academic Standards and Assessment Requirements (Chapter 4)
3. To approve a Cyber Agreement with the Seneca Valley School District for a 5-year term beginning July 1, 2025 – June 30, 2030. **Attachment F**

Action required on item 1- 3:

Motion by Ms. Belcastro Second by Mr. Ross
Motion: Carried 8 Yes, 0 No

D. TECHNOLOGY – Mr. Mowad, Chairperson

E. ATHLETICS – Mr. Ross, Chairperson

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

Track & Field

Joe Smith	MS Head Coach	\$1,200.00
Drew Bollman	MS Assistant Coach	\$690.00

Baseball

Domenick Biancucci	Volunteer Assistant	\$0
Brendan Gianantonio	Volunteer Assistant	\$0

Softball

Carey Aikens	HS Assistant Coach	\$1,400.00
--------------	--------------------	------------

Swimming

Jamie Economos	Volunteer Assistant	\$0
Cassandra Pagani	MS Volunteer Assistant	\$0

Action required on item 1:

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

FYI: The athletic committee is recommending to retain the following winter coaches for the 2025-2026 school year:

Boys' Basketball - Brandon Ambrose
Girls' Basketball – Chris Raso
Gymnastics – Terry Gazda
Wrestling – Anthony Duffield
Cheerleading – Brandy Miller

F. EXTRA CURRICULAR ACTIVITIES – Mrs. Decenzo, Chairperson

FYI– Field Trips

Destination	Group – Purpose	Date
Old Economy Village, German Lutheran Cemetery and Monaca Turners	HS German 4/5/6 – German Day Competition	3/18/2025
Hopewell High School	MS, TL 5 th grade Chorus – PMEA festival	3/28/2025
Allegheny General Hospital	HS Human Anatomy Class - Observe open heart surgery	3/13/2025
Road clean up – Center and Monaca	HS Graduation Project	3/16/2025
Waynesburg University	HS PMEA Region Chorus - Competition	3/19-21/2025
Brady's Run Park Lodge	SAVE Club – Envirothon Competition	4/02/2025
Carnegie Science Center	CG 1st grade - Field Trip	4/04/2025
BVIU	TL 4 th /5 th Gifted – Stem Challenge	4/09/2025
Penn State Beaver	MS 7 th and 8 th Grade- Battle of the Books	5/16/2025
CV Middle School	2 nd and 5 th graders – Transition Day	5/08/2025
Spooky Nook Sports Complex - Manheim, PA	CV MS and HS Archery	3/21/2025
Riverside High School	HS and 8 th grade MS Gifted – Public speaking and forensics competition	3/19/2025

G. BUILDINGS AND GROUNDS – Mr. Antoline, Chairperson

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

Building	Organization	Date	Purpose
HS Gym, Aux Gym, and Cafeteria	CV Volleyball Boosters	4/05/2025	Tournament
HS Stadium	Center Township Recreation	4/12/2025 – Rain date- 4/13/2025	Easter egg hunt
HS Gym and Aux Gym	CV Volleyball Boosters	6/09-12/2025	Youth Camp
MS Cafeteria	CV Lil Warriors	6/09- 8/14/2025	Cheer practice
CG Soccer Fields; MS Stadium, Baseball field	CV Youth Soccer	3/31- 6/15/2025	Practices and Games
HS Stadium	CV Youth Soccer	3/29 – 6/15/2025	Travel Games
HS Stadium	MAC Coaches Association	6/09-18/2025	All Star Practice
HS Stadium	CV Varsity Football	6/26/2025	J. Whitehead Camp
HS Gym and Aux Gym	CV Basketball – Triple Threat Camp	6/16-19/2025	Youth Camp

Action required on item 1:

Motion by Ms. Belcastro Second by Mr. Mowad

Motion: Carried 8 Yes, 0 No

H. PERSONNEL ITEMS – Mr. O'Neill, Chairperson

1. To approve additions to the 2024-2025 Substitute List pending receipt, review, and acceptance of all clearances. **Attachment G**
2. To approve the revised 2024-2025 Supplemental Position of CARE-HS. **Attachment H**
3. To approve Clyde Thorhauer as a full time 2nd shift flex custodian at a rate in accordance with the CVESP MOU as well in accordance with the CVESP Agreement; pending receipt, review and acceptance of all clearances effective March 10, 2025.
4. To approve the resignation of Joan Wehner, Business Manager effective April 25, 2025.
Attachment I
5. To approve Ms. Kayse Hicks as the Curriculum Director - Assistant to the Superintendent effective March 21, 2025, with a salary of \$114,761.00 and with benefits provided by the Act 93 Agreement.
6. To approve the appointment of Mr. Mark Vukovcan as the High School Principal effective March 21, 2025, with a salary of \$113,232.00 and with benefits provided by the Act 93 Agreement.
7. To approve the revised leave dates for cafeteria general worker, employee ID#1932, taking an unpaid leave from August 21, 2024, through March 7, 2025, thus returning to work on March 10, 2025.
8. To approve the resignation of Beth Lamirande, middle school nurse, effective June 30, 2025.
Attachment J
9. To approve the resignation of Bryce Wilson, grounds position effective March 21, 2025.
Attachment K
10. To approve Amy Fuller as a cafeteria general worker at the rate of \$15.59/hr. in accordance with the CVESP Agreement, effective March 18, 2025, pending receipt, review, and acceptance of all clearances.
11. To approve the resignation of Courteney Smith, cafeteria worker effective March 11, 2025.
Attachment L
12. To approve Tracy Duncan as a cafeteria general worker at the rate of \$15.59/hr. in accordance with the CVESP Agreement, effective March 24, 2025, pending receipt, review, and acceptance of all clearances.
13. To approve the Contract for Employment of District Superintendent with Mr. Shawn McCreary and authorize the proper School District Officials to sign the Agreement.
14. To approve an extension of unpaid leave request for a teacher, employee ID #1883, from April 1, 2025, through April 21, 2025, pending medical documentation and solicitor review.

Action required on items 1-14:

Motion by Mr. O'Neill Second by Mr. Bloom
Motion: Carried 8 Yes, 0 No

I. FINANCE ITEMS – Mr. Ambrose, Chairperson

1. To approve the adoption of Resolution 2025-08, the 2025/2026 Beaver Valley Intermediate Unit's General Operating Budget which totals \$2,340,106.00. **Attachment M**

Action required on item 1:

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

J. PUBLIC COMMENT

K. SUPERINTENDENT'S ITEMS/COMMENTS

- Congratulations to Mr. Vukovcan and Ms. Hicks in your new positions and looking forward to working with you and better things to come.

L. BOARD MEMBERS' COMMENTS

- Various board members congratulated Mr. Vukovcan and Ms. Hicks on their new positions and sorry to see Ms. Wehner leave and congratulated her on her new position.

ADJOURNMENT

1. To adjourn the meeting.

Action required on item 1:

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 03/01/2025 - 03/31/2025

ATTACHMENT B

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000044610	03/06/2025	NAMDAR REALTY GROUP LLC	2023 TAX REFUND CONSENT ORDER	2022 TAX REFUND CONSENT ORDER	284,427.24
0000044709	03/21/2025	21ST CENTURY CYBER CHARTER SCHOOL	MARCH 1-SPECIAL ED HS		2,400.66
0000044710	03/21/2025	ACHIEVEMENT HOUSE CYBER CHARTER SCHOOL	MARCH 1-SPECIAL ED HS		2,400.66
0000044627	03/14/2025	ACT	WORKKEYS CURRICULUM		1,750.00
0000044711	03/21/2025	ADELPHOI EDUCATION INC	EDUC @ BEAVER ROCH FEB KW		3,199.60
0000044628	03/14/2025	ADRIANNA GRADISEK	MUSICAL PRODUCER		1,133.00
0000044712	03/21/2025	AGLOA	TL COACH POHL+4 TOURN/HOTEL	MS COACH HOLLEY+4 TOURN/HOTEL	10,745.00
0000044713	03/21/2025	AGORA CYBER CHARTER SCHOOL	MARCH 1-REG HS		1,202.81
0000044629	03/14/2025	ALAM'S HOME & HARDWARE	FEB HS	FEB MS	766.36
0000044630	03/14/2025	ALDO DIANNI	MUSICAL ORCHESTRA PERSONNEL		350.00
0000044631	03/14/2025	ALEX ANDRES	MUSICAL SET CONSTRUCTION	REIMB ITEMS FOR MUSICAL SET	1,212.98
0000044632	03/14/2025	ALEX KENRICK-KUPIEC	MUSICAL ORCHESTRA PERSONNEL		350.00
0000044714	03/21/2025	ALLEGHENY INTERMEDIATE UNIT	4TH BILLING HEARING SVCS MIA		3,516.48
0000044633	03/14/2025	AMAZON CAPITAL SERVICES	ED TECH VIDEO LAB PC+IPAD CASE	MAINT WALK BEHIND PLATE TAMPER	4,943.95
0000044749	03/31/2025	AMERICAN OUTDOOR POWER EQUIPMENT	CUTTER BLADE+FILTER/OIL		84.23
0000044634	03/14/2025	ANTHONY DUFFIELD	REIMB MEAL MONEY PIAA STATES		363.00
0000044715	03/21/2025	ANTHONY DUFFIELD	REIMB GAS VAN TO HERSHEY 3/5-7		146.32
0000044635	03/14/2025	AOT INC	FEB CG	FEB TL	12,170.81
0000044636	03/14/2025	APPLIED PEST MANAGEMENT	22511 HS	22039 HS	580.00
0000044637	03/14/2025	AQUA FILTER FRESH INC	HS GUIDANCE WATER 2/27	HS NURSE WATER 2/27	183.80

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 03/01/2025 - 03/31/2025

Payment Categories: Regular Checks

Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000044638	03/14/2025	AT&T	MS LONG DISTANCE		49.61
0000044716	03/21/2025	BADEN ACADEMY CHARTER SCHOOL	FEB 16-REG TL	FEB 13-REG CG	47,280.39
0000044639	03/14/2025	BAUMAN OFFICE EQUIPMENT INC	SHAWN NEW SUPT NAMEPLATE		14.54
0000044640	03/14/2025	BCRC	JAN SVCS MK	JAN SVCS MM (new in Jan)	3,617.27
0000044717	03/21/2025	BEAVER AREA HIGH SCHOOL ATHLETIC FUND	MAC BOYS TENNIS TOURN		75.00
0000044641	03/14/2025	BETH THOMPSON	REIMB FOR MUSICAL COSTUMES	MUSICAL ORCHESTRA PERSONNEL	4,604.13
0000044750	03/31/2025	BLACKHAWK ATHLETICS	JV BOY OPEN SINGLE TOURN 4/10		50.00
0000044611	03/06/2025	BOROUGH OF MONACA	SECURITY V GIRLS BB GAMES	SECURITY MS BB GAMES	4,000.00
0000044642	03/14/2025	BRAINPOP	BRAINPOP 3-8 MS	BRAINPOP JR K-3 CG	7,722.00
0000044751	03/31/2025	BRANDY MILLER	REIMB FOR COACHES CLINIC FEES		255.00
0000044643	03/14/2025	BRIGHTON MUSIC CENTER	MUSICAL SOUND FOR NICE WORK		4,000.00
0000044644	03/14/2025	BRODHEAD MINI STORAGE	MARCH FEE		125.21
0000044645	03/14/2025	BRONTE LUCCI	MUSICAL VOCAL COACH		700.00
0000044718	03/21/2025	BUTLER GAS PRODUCTS	FEB TL NURSE		41.70
0000044646	03/14/2025	BVIU - SPS	SPS MS/HS @ NEW HORIZON #3	SPS ELEM @ NEW HORIZON #3	98,245.25
0000044647	03/14/2025	CAMERON MCCracken	MUSICAL ORCHESTRA PERSONNEL		350.00
0000044719	03/21/2025	CANON FINANCIAL SERVICES	MARCH CONTRACT CG	MARCH CONTRACT TL	8,151.20
0000044648	03/14/2025	CANON MCMILLAN SCHOOL DISTRICT	FEB 19-DAYS TMc SOUTHWOOD		2,892.75
0000044649	03/14/2025	CANON U.S.A., Inc.	FEB COLOR COPY OVERAGES		18.43
0000044650	03/14/2025	CAPITAL ONE	FCS HS CAROL GROCERIES	FCS MS CANDACE GROCERIES	817.92
0000044752	03/31/2025	CARNEGIE INSTITUTE	JAVENS FIELD TRIP ON 4/4/25		1,760.00

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 03/01/2025 - 03/31/2025

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000044753	03/31/2025	CASTLE MAINTENANCE PRODUCTS	SQUEEGEE SET		175.99
0000044612	03/06/2025	CENTER 4 STORAGE	MARCH FEE		100.00
0000044613	03/06/2025	CENTER TOWNSHIP POLICE DEPT	SECURITY BOYS BB GAMES		4,320.00
0000044651	03/14/2025	CENTER TWP BOARD OF SUPERVISORS	FEB TL SRO KOHAR	FEB CG SRO BISKUP	23,395.44
0000044652	03/14/2025	CENTRAL VALLEY SCHOOL DISTRICT	FEB HI/LOW LUNCH	FEB REG/NEEDY BREAKFAST	82,895.64
0000044653	03/14/2025	CHRISTEEN CERATTI	MUSICAL ORCHESTRA PERSONNEL		350.00
0000044614	03/06/2025	CM REGENT LLC	MARCH LIFE		1,558.48
0000044654	03/14/2025	COATESVILLE SCHOOL DISTRICT	10/1-3 CONCERN BILL I.MILLS		381.78
0000044720	03/21/2025	COLUMBIA GAS	01/15-02/13 MS	01/15-02/13 CG	10,042.83
0000044655	03/14/2025	COMBUSTION SERVICES	REPLACE DIVERT VALVE RTU-1		3,456.00
0000044754	03/31/2025	COMBUSTION SERVICES	LABOR BAD CONTROL RTU 3+5	LABOR HVAC GYM AHU-2	10,314.42
0000044656	03/14/2025	COMCAST	03/08-04/07 TL		452.05
0000044721	03/21/2025	COMCAST	03/18-04/17 HS		591.54
0000044755	03/31/2025	COMCAST	03/24-04/23 MS		452.05
0000044722	03/21/2025	COMMONWEALTH CHARTER ACADEMY	FEB-1+MARCH-2 SPECIAL ED HS	MARCH 1-SPECIAL ED TL	14,413.86
0000044756	03/31/2025	CONSOLIDATED COMMUNICATIONS	03/16-04/15 CG		345.17
0000044615	03/06/2025	CROWN BENEFITS ADMINISTRATION	MARCH MEDICAL		437,877.14
0000044723	03/21/2025	CROWN BENEFITS ADMINISTRATION	FEB COBRA FEES		162.00
0000044657	03/14/2025	CROWN CASTLE FIBER LLC	MARCH BACKUP INTERNET		1,750.00
0000044658	03/14/2025	CRYSTAL SPRINGS	TL NURSE		47.92

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 03/01/2025 - 03/31/2025

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000044616	03/06/2025	CTW & SA	01/11-02/10 HS	01/11-02/10 CG	3,618.78
0000044724	03/21/2025	CUMMINS SALES & SERVICE	ACTUATOR/SWITCH/BREAKER	LABOR SVC CALL BAD CONTROL/SWITCH	7,741.47
0000044659	03/14/2025	DAGOSTINO ELECTRONIC SERVICES	HS CAMERAS BAD IMAGE QUALITY	CG CAMERA CK AND REFOCUSSED	2,932.50
0000044725	03/21/2025	DIANE MATEER	TRAVEL GENEVA FLD TRIP 3/11		21.00
0000044660	03/14/2025	DR MITCHELL PFEIFFER MD	MARCH SVCS CG	MARCH SVCS TL	450.00
0000044757	03/31/2025	DR STEPHEN HAGBERG MD	FEB 11-CERTS		110.00
0000044661	03/14/2025	DREW BOLLMAN	REIMB GIMKIT SUBSC 7th SCI	REIMB TEAMSNAPE G SOCCER UPGRADE	81.63
0000044726	03/21/2025	DUQUESNE LIGHT COMPANY	03/09 CG	03/06 HS	36,589.05
0000044758	03/31/2025	DUQUESNE LIGHT COMPANY	03/17 MS	03/18 IND AVE STADIUM	5,249.84
0000044759	03/31/2025	ED GINTNER	24-25 ALLOWANCE		80.00
0000044727	03/21/2025	ELAN FINANCIAL SERVICES	ED ACT 80	HAMPTON ALTOONA 4-RMS WREST	4,076.78
0000044760	03/31/2025	ELITE CHEERLEADING INC	JR HIGH CHEER TRYOUTS	VARSITY CHEER TRYOUTS	900.00
0000044662	03/14/2025	ETHAN YOUNG	LIVE STREAM GIRLS BB GAMES		825.00
0000044663	03/14/2025	FENTON HEAT TREATING, INC	FIEDLER STEEL ROBOT PARTS		75.00
0000044664	03/14/2025	G&G FITNESS EQUIPMENT LLC	WELLNESS CTR UPRIGHT BIKE		1,200.00
0000044617	03/06/2025	GEM BUILDING CONTRACTORS & DEVELOPERS INC	DEMO WALLS FOR STEEL INSPECTION		6,200.00
0000044665	03/14/2025	GEORGE MILOSH	MUSICAL ORCHESTRA DIRECTOR	MUSICAL ORCHESTRA PERSONNEL	1,552.00
0000044728	03/21/2025	GLADE RUN LUTHERAN SERVICES	FEB PARTIAL EDUC AF		1,683.72
0000044666	03/14/2025	GPSA	BOYS BB HOODIES+PANTS+ZIP UPS		4,500.00
0000044729	03/21/2025	GREAT AMERICA FINANCIAL SVCS	POSTAGE MACHINE RENTAL		158.51

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 03/01/2025 - 03/31/2025

Payment Categories: Regular Checks

Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000044667	03/14/2025	GUY'S MECHANICAL SYSTEMS INC	LABOR REPLACE OLD SUMP PUMP	LABOR TOILET+MOP SINK CLOG	4,186.20
0000044730	03/21/2025	GUY'S MECHANICAL SYSTEMS INC	REPAIR FLEX LINE/VALVE 10/14		973.56
0000044668	03/14/2025	HAROLD BOWMAN	REIMB ITEMS FOR MUSICAL SET		280.73
0000044761	03/31/2025	HH ELECTRIC AND SON	INSTALL AED UNITS FB+BASEBALL		8,500.00
0000044669	03/14/2025	HUCKESTEIN MECHANICAL	LABOR TO REPLACE CONTROLS		1,160.00
0000044731	03/21/2025	INSIGHT PA CYBER CHARTER SCHOOL	MARCH 1-SPECIAL ED HS		2,400.66
0000044670	03/14/2025	JAMIE HINKLE	MUSICAL ORCHESTRA PERSONNEL		350.00
0000044671	03/14/2025	JIANNA PALLADINI	REIMB FOR MUSICAL PROPS		299.35
0000044672	03/14/2025	JOE SMITH	REIMB GAS VAN #4 WREST TOURN		65.00
0000044673	03/14/2025	JOHN COLADONATO	MUSICAL SET CONSTRUCTION		245.00
0000044762	03/31/2025	JOHNSTONE SUPPLY CONTROLS CENTER INC	REFRIGERANT	COGGED BELTS	230.43
0000044674	03/14/2025	JONATHAN AMBROSE	BOOK BOYS BB GAMES	BOOK BOYS BB WPIAL GAME 2/24	1,360.00
0000044763	03/31/2025	JONATHAN AMBROSE	BOOK JV/V BOYS BB (not paid)	BOOK PLAYOFF BB GAME (Beaver)	255.00
0000044675	03/14/2025	JOSTENS	FB YEARS ADDED TO BANNER		21.35
0000044764	03/31/2025	JOSTENS	GRAD DIPLOMAS C/O 2025		915.95
0000044618	03/06/2025	KELLY SERVICES INC	WEEK ENDING 02/09/25	WEEK ENDING 02/02/25	39,016.25
0000044732	03/21/2025	KELLY SERVICES INC	WEEK ENDING 02/23/25	WEEK ENDING 03/02/25	53,628.89
0000044676	03/14/2025	LACEY LOMBARDI	REIMB ART GLUE+STICKS WALMART		31.73
0000044708	03/17/2025	LAINA PHILLIPS	REIMB WREST RMS STATES 3/5-8		2,102.08
0000044765	03/31/2025	LARRY PALOCHAK	REIMB MEALS/GAS PIAA SWIM MEET		266.79
0000044677	03/14/2025	LEADER SERVICES	FEB SVCS		298.20

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 03/01/2025 - 03/31/2025

Payment Categories: Regular Checks

Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000044733	03/21/2025	LINCOLN PARK PERFORMING ARTS CHARTER SCHOOL	FEB 17-REG MS	FEB 9-REG HS	33,774.31
0000044678	03/14/2025	LOWE'S BUSINESS ACCOUNT/SYNCB	MUSICAL SUPPLIES	MS LOADING DOCK SUPPLIES	1,218.08
0000044766	03/31/2025	MAC PRINCIPALS ASSOCIATION	MAC BANQUET 10-TIX FOR 4/16		300.00
0000044619	03/06/2025	MAIELLO BRUNGO & MAIELLO LLP	JAN PROF SVCS	JAN COURT/APPEALS	8,273.00
0000044767	03/31/2025	MAIELLO BRUNGO & MAIELLO LLP	FEB PROF SVCS	FEB COURT/APPEALS	4,292.00
0000044679	03/14/2025	MATTHEW REES	MUSICAL ORCHESTRA PERSONNEL		350.00
0000044734	03/21/2025	MCCARTER COACH & TOUR	ARCHERY STATES SPOOKY NOOK		1,800.00
0000044768	03/31/2025	MELCHIORRE BROTHERS CONSTRUCTION	CG GUTTER/FACIA/SOFIT REPAIRS		3,812.50
0000044735	03/21/2025	MHY FAMILY SERVICES	FEB TUITION DR+JW LONGMORE	FEB PCA WITT LONGMORE	12,221.83
0000044736	03/21/2025	MIDLAND INNOVATION & TECHNOLOGY CHARTER SCHOOL	MARCH 9-REG HS	MARCH 3-SPECIAL ED HS	18,329.30
0000044680	03/14/2025	MILLER MATS	339809 HS	339221 HS	678.00
0000044769	03/31/2025	MONACA TURNERS GYMNASTICS ASSOCIATION	24-25 REIMB INVIT+PA CLASSICS		1,160.00
0000044770	03/31/2025	MOON AREA SCHOOL DISTRICT	B&G SWIM+DIVE CHSHIP 2/14-15		250.00
0000044681	03/14/2025	MORGAN WYNN	MUSICAL ORCHESTRA PERSONNEL		350.00
0000044771	03/31/2025	NASN	ACTIVE NURSE MSHIP GASPERINE		130.00
0000044737	03/21/2025	NASP INC	HS BULLSEYE STATE TOURN FEE	MS BULLSEYE STATE TOURN FEE	528.00
0000044682	03/14/2025	NATIONAL ELEVATOR INSPECTION SERVICES INC	3-YR PRESSURE TEST 2-ELEVATORS		430.00
0000044620	03/06/2025	NICHOLAS PERRY	FEB CONSULTING FEES		3,000.00
0000044683	03/14/2025	NICOLE SPENCER	MUSICAL CHOREGRAPHER		1,303.00
0000044621	03/06/2025	NRG BUSINESS MARKETING	JAN MS	JAN CG	5,072.01
0000044772	03/31/2025	NRG BUSINESS MARKETING	FEB MS	FEB CG	4,753.34

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 03/01/2025 - 03/31/2025

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000044622	03/06/2025	NUSO LLC	MARCH PHONES + FAX		1,267.63
0000044684	03/14/2025	OLD ECONOMY VILLAGE	GERMAN FLD TRIP ON 3/18/25		45.00
0000044685	03/14/2025	OPEN SYSTEMS PITTSBURGH	SVC CALL TL INTERCOMS		834.00
0000044738	03/21/2025	PA CYBER CHARTER SCHOOL	MARCH 8-SPECIAL ED HS	MARCH 8-REG CG	46,864.86
0000044739	03/21/2025	PA DISTANCE LEARNING CHARTER SCHOOL	MARCH 1-SPECIAL ED TL	MARCH 1-SPECIAL ED CG	7,206.92
0000044623	03/06/2025	PA TURNPIKE TOLL BY PLATE	FTRIP 1/20+BAND 1/23+CHORUS 1/31		86.90
0000044773	03/31/2025	PEOPLES GAS	FEB HS	FEB TL	12,052.48
0000044686	03/14/2025	PESTCO PROFESSIONAL SERVICES LLC	AIR FRESHENERS		494.52
0000044687	03/14/2025	PETROLEUM TRADERS CORPORATION	7062 GALS DIESEL - ABC	1724 GALS DIESEL - FRYE	26,205.99
0000044740	03/21/2025	PETROLEUM TRADERS CORPORATION	1160 GALS DIESEL - FRYE	1260 GALS GAS - FRYE	14,999.91
0000044774	03/31/2025	PETROLEUM TRADERS CORPORATION	1515 GALS DIESEL - FRYE		7,466.16
0000044688	03/14/2025	PIONEER MANUFACTURING COMPANY	STARLINE WHITE PAINT BASEBALL FLD		487.59
0000044689	03/14/2025	PMF TRAILER RENTAL LLC	MARCH FEE		105.00
0000044741	03/21/2025	PROPEL CS - MONTOUR HS	FEB 1-REG HS		1,202.80
0000044742	03/21/2025	PROVIDENT CHARTER SCHOOL WEST	MARCH 2-SP ED TL+1-REG TL N/C		5,002.70
0000044690	03/14/2025	PURCHASE POWER	12/11-3/10 METER RENTAL +SOFTGUARD		126.00
0000044691	03/14/2025	QUESTEQ	MARCH ETM		28,797.67
0000044743	03/21/2025	REACH CYBER CHARTER SCHOOL	FEB 2-REG TL	MARCH 2-REG TL	13,220.95
0000044692	03/14/2025	RICH TURIAN	BOYS URINAL PARTS	REPLACEMENT KITS FOR SHOWERS	822.51

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 03/01/2025 - 03/31/2025

Payment Categories: Regular Checks

Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000044775	03/31/2025	RICH TURIAN	REPL SPRING URINAL AUGER		75.43
0000044693	03/14/2025	ROSEMARIE MOSKAL	2/11+2/17+2/20 MS SUB 7.5 hrs	2/27+2/28+3/3 MS SUB 3 HRS	157.50
0000044776	03/31/2025	ROSEMARIE MOSKAL	MS SUB 3/10.13.14.20.21=14 HRS		210.00
0000044694	03/14/2025	RYAN WAGNER	MUSICAL ASST DIRECTOR		721.00
0000044695	03/14/2025	SAM CERCONI	2/19+2/22+3/5 MTGS & GAMES		128.80
0000044696	03/14/2025	SANDRA REIGEL	MUSICAL ORCHESTRA PERSONNEL		350.00
0000044777	03/31/2025	SCOTT ELECTRIC	LED 26W BULBS		65.20
0000044697	03/14/2025	SEAN MCINTOSH	MUSICAL PRODUCTION ASST #2		500.00
0000044698	03/14/2025	SEAN RENDAR	LIVE STREAM BOYS BB GAMES		600.00
0000044624	03/06/2025	SECURITY SYSTEMS OF AMERICA	MARCH ALARMS		132.12
0000044699	03/14/2025	SOUTHWOOD PSYCHIATRIC HOSPITAL	JAN SPEECH Tmc	JAN OT Tmc	807.88
0000044778	03/31/2025	SOUTHWOOD PSYCHIATRIC HOSPITAL	FEB OT Tmc	FEB PT Tmc	319.16
0000044779	03/31/2025	SPORTS FACTORY PROMOTIONS INC.	SPECIAL OLYMPIC SHIRTS		369.00
0000044780	03/31/2025	STAT STAFFING MEDICAL SERVICES INC	BM 3/11+12 & JP 3/13		1,510.33
0000044625	03/06/2025	T-MOBILE	01/21-02/20 MOBILE INTERNET		1,500.00
0000044782	03/31/2025	T-MOBILE	02/21-03/20 MOBILE INTERNET		1,500.00
0000044744	03/21/2025	TENNIS EXPRESS	BOYS TENNIS BALLS 4-CASES		399.96
0000044781	03/31/2025	THE YORKE AGENCY INC	BOND RENEWAL PAM 4/15/25-26		250.00
0000044700	03/14/2025	TK ELEVATOR	MARCH-MAY HS		1,271.30
0000044745	03/21/2025	TL FERGUSON	MASON SAND FOR FIELD		416.00
0000044783	03/31/2025	TRANSFINDER	TECH SUPP+UPGRADE-HOST 5/25-26		3,950.00

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 03/01/2025 - 03/31/2025

Payment Categories: Regular Checks

Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000044784	03/31/2025	UGI ENERGY SERVICES LLC	02/13-03/14 HS	02/13-03/14 TL	9,402.77
0000044701	03/14/2025	UNIFIRST CORPORATION	1270252638 UNIFORMS	1270250355 UNIFORMS	2,058.72
0000044702	03/14/2025	UNITED SITE SERVICES	02/28-03/27 HS	02/28-03/27 IND AVE STADIUM	925.26
0000044746	03/21/2025	UPPER ST CLAIR SCHOOL DISTRICT	13-DAYS 10/2-18 LV SOWOOD ACUTE	5-DAYS 8/20-10/8 OL SOWOOD ACUTE	2,221.00
0000044703	03/14/2025	VERIZON	02/25-03/24 MS		47.22
0000044785	03/31/2025	VERIZON	03/16-04/15 HS		682.04
0000044626	03/06/2025	VISION BENEFITS OF AMERICA	MARCH VISION		2,464.45
0000044704	03/14/2025	WASTE MANAGEMENT	MARCH HS	MARCH CG	7,061.37
0000044705	03/14/2025	WATSON INSTITUTE	FEB ED SVCS CB		275.00
0000044747	03/21/2025	WENDY LEWIS	TRAVEL REGION 1 BAND 3/6-8		70.00
0000044706	03/14/2025	WESTERN PA SCHOOL FOR BLIND CHILDREN	FEB SVCS TL	FEB SVCS MS	6,014.00
0000044786	03/31/2025	WESTERN PA SCHOOL FOR THE DEAF	MARCH INTERPRET DM FORBES CTC		1,600.00
0000044748	03/21/2025	WEX BANK	02/14-03/11 GAS SHELL		814.73
0000044787	03/31/2025	WILLIAM V. MACGILL & COMPANY	SPACE STUDY TIFFANY SCALE	NURSE STOYER AED PADS	618.00
0000044707	03/14/2025	ZLX PRODUCTION COMPANY	MUSICAL LIGHTING DESIGN+LABOR	REPL STAGE LIGHTS AUDITORIUM	4,776.32

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA -MAX Payment Dates: 03/01/2025 - 03/31/2025

Payment Categories: Regular Checks

Sort: Vendor Name

10 - GENERAL FUND	1,627,991.58
Grand Total All Funds	1,627,991.58
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	1,627,991.58
Grand Total Virtual Payments	0.00
Grand Total All Payments	1,627,991.58

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CA - CAFETERIA Payment Dates: 03/01/2025 - 03/31/2025

ATTACHMENT C

Payment Categories: Regular Checks

Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000002126	03/14/2025	AIS COMMERCIAL PARTS & SERVICE	LABOR REPLACE THERMOMETER		466.16
0000002129	03/21/2025	AIS COMMERCIAL PARTS & SERVICE	LABOR CONVECT OVEN THERMOST		549.39
0000002122	03/06/2025	ALLEGHENY REFRIGERATION SERVICE COMPANY	DIXELL CONTROL TL FRIDGE	LABOR+TRIP CHG TL FRIDGE	495.00
0000002127	03/14/2025	AMANDA RODGERS	24-25 ALLOWANCE		52.50
0000002123	03/06/2025	CM REGENT LLC	MARCH LIFE CAFET		8.25
0000002124	03/06/2025	CROWN BENEFITS ADMINISTRATION	MARCH MEDICAL CAFET		6,072.86
0000002128	03/14/2025	NUTRITION INC.	02/01-02/07 FOOD SERVICE	02/15-02/21 FOOD SERVICE	65,247.77
0000002130	03/21/2025	RENEE WALSH	24-25 ALLOWANCE		49.99
0000002131	03/21/2025	STATE INDUSTRIAL PRODUCTS	MARCH DRAIN MAINT HS	MARCH DRAIN MAINT TL	297.45
0000002125	03/06/2025	VISION BENEFITS OF AMERICA	MARCH VISION CAFET		36.90
51 - FOOD SERVICE/CAFETERIA					73,276.27
Grand Total All Funds					73,276.27
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					0.00
Grand Total Manual Checks					0.00
Grand Total Other Disbursement Non-negotiables					0.00
Grand Total Procurement Card Other Disbursement Non-negotiables					0.00
Grand Total Regular Checks					73,276.27
Grand Total Virtual Payments					0.00
Grand Total All Payments					73,276.27

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

Central Valley School District
2021 Bond Construction Account
March 2025

ATTACHMENT D

<u>DATE</u>	<u>VENDOR</u>	<u>Chk. No.</u>	<u>AMOUNT</u>	<u>PROJECT INFO.</u>
3/10/2025	Duquesne Fence Inc.	1193	4,601.67	High School baseball field fence
			<u>4,601.67</u>	

Central Valley School District
Zions Bank - Central Valley SD 2021 Custody Account No: 1345088 Construction Fund
March 2025

<u>DATE</u>	<u>VENDOR</u>	<u>Chk. No.</u>	<u>AMOUNT</u>	<u>PROJECT INFO.</u>
3/13/2025	Duquesne Fence Inc.	68335	4,398.33	Fence at baseball field
			4,398.33	

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	32,695.15
Resident EIT from other TCDs	213,791.62
Non-Resident EIT for Political Subdivisions within TCD	0.00
Delinquent Earned Income Taxes Collected	<u>5,541.51</u>
Total Collections	252,028.28
Receipts:	
Investment Income	0.00
Cost Collected by Tax Officer	<u>398.22</u>
Total Receipts	398.22
Total Collections and Receipts	<u>252,426.50</u>
<u>Distributions and Disbursements:</u>	
Distributions:	
Distributions to PSD	<u>242,678.83</u>
Total Distributions	242,678.83
Disbursements:	
Taxpayer Refunds	4,855.41
Tax Officer Commissions on Collections	3,745.29
Investment Income Retained by Tax Officer	0.00
Postage Fees	115.84
Cost Retained by Tax Officer	<u>398.22</u>
Total Disbursements	9,114.76
Total Distributions and Disbursements	<u>251,793.59</u>

Agreement between

ATTACHMENT F

Central Valley School District and MHY Family Services for ESY 2024/2025:

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

Daily Rate

Special Education Student	\$183.00 per day enrolled
Life Skills/Autistic Support Student	\$257.00 per day enrolled
1:1 para support	\$21.22 an hour per day enrolled

ESY runs from June 9th through July 11th. 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: _____

SPEECH LANGUAGE PATHOLOGY CONTRACT AGREEMENT

Central Valley School District agrees to engage Talktime Speech Therapy, LLC as an independent contractor for the provision of speech-language services. Payments to Talktime Speech Therapy, LLC will be made on a monthly basis submitted by standard invoice. Payment will be made at a rate of \$90 per hour to include both direct and indirect services. Indirect services include report writing, progress notes, collaboration with teachers/parents, meetings, and prep time. All services will be provided by a clinically certified, licensed speech-language pathologist.

I. IT IS MUTUALLY AGREED BY AND BETWEEN THE PARTIES HERETO THAT TALKTIME SPEECH THERAPY WILL:

1. Perform Speech Language Therapy services in accordance with the individual education program (IEP) for each individual student
2. Provide the following services through the assigned therapist:
 - a. Conduct evaluations/screenings as needed and provide a written report.
 - b. Set up appropriate treatment plans and establish long term goals and objectives for inclusion in the Individual Education Program.
 - c. Assist with selection and/or modifications of equipment, appliances, and the physical arrangement of the classroom to meet the student's needs.
 - d. Instruct the student and teacher in activities to be carried out between treatments.
 - e. Assist instructors regarding carryover of appropriate treatments, as appropriate.
 - f. Share information regularly with the teacher who coordinates the educational program of identified students.
 - g. Prepare daily progress notes and quarterly progress notes (Service Logs to be written the day service is rendered) for incorporation into the educational records of the students receiving therapy no less often than monthly.
 - h. Attend IEP meetings when requested by Central Valley School District and assist with writing of the student's IEP.
3. Provide professional liability insurance for Speech Language Therapy which will hold harmless the school district for possible incidents which may occur during treatment provided by Talktime Speech Therapy. The Central Valley School District will be provided a certificate of insurance.
4. Not attempt to collect for therapy services from either student, family, or any governmental, private, or public agency other than Central Valley School District during the period of this contract.
5. Meet the certification and qualification requirements for Speech Language Pathologists
6. Submit monthly a prepared statement of charges and individual student Service Logs to Central Valley School District.
7. For each assigned Speech Language Pathologist, provide to Central Valley School District the following: (a) Pennsylvania school speech and language pathologist certification; (b) Pennsylvania State Police criminal history report; (c) Federal Bureau of

Investigation criminal history report; (d) Pennsylvania Department of Human Services child abuse report; (e) Act 168 employment history review; and (f) negative tuberculosis test result.

8. Any records created by Talktime Speech Therapy on behalf of the School District or in relation to services pertinent to any individual student pursuant to this Agreement shall be records of the School District and shall be provided to the School District upon demand.

II. CENTRAL VALLEY SCHOOL DISTRICT WILL:

1. Be responsible for payment of fees for services rendered by Talktime Speech Therapy to students referred for Speech Language Therapy.
2. Reimburse Talktime Speech Therapy on the basis of \$90 per hour for Speech Language Therapy services.
3. Submit payment for charges within 30 days of receipt of invoice (NET 30).
4. Provide current IEP for all identified students.

III. All students who are to receive Speech Language Therapy services through this contract shall be accepted for admission by Central Valley School District with signed parent/guardian consent prior to any service being rendered. Talktime Speech Therapy has no authority to directly admit students to these contracted services.

IV. This Agreement shall be effective beginning April 15, 2025. This Agreement may be terminated by Central Valley School District at its convenience upon thirty (30) days' written notice.

V. This Agreement holds harmless Central Valley School District for any liability incurred during the delivery of direct, collaborative, or consultative treatment services provided by Talktime Speech Therapy.

VI. Talktime Speech Therapy agrees not to divulge or release any information developed or obtained in conjunction with any aspect of her performance under this Agreement, except to authorized School District personnel or upon prior written approval of the School District's Director of Special Education. Talktime Speech Therapy further agrees to comply with confidentiality obligations of the School District pursuant to state and federal laws, including, but not limited to the Family Educational Rights and Privacy Act.

VII. It is agreed that Talktime Speech Therapy is an independent contractor in the performance of all services under this Agreement. Nothing contained in this Agreement shall in any way give rise to an employment relationship between Talktime Speech Therapy or any of its employees and the School District. As an independent contractor, Talktime Speech Therapy and its employees shall not be eligible to participate in, or receive any employee benefits from the School District.

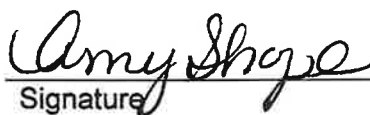
VIII. This Agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the performance of Services by Talktime Speech Therapy for School and contains all of the covenants and agreements between the parties with respect to the rendering of such Services in any manner whatsoever. Each party to this Agreement acknowledges that no representations, inducements, promises, or agreements, orally or otherwise, have been made by any party, or anyone acting on behalf of any party, which are not embodied herein, and that no other agreement, statement, or promise not contained in this Agreement shall be valid or binding. Any modification of this Agreement will be effective only if it is in writing signed by the party to be charged.

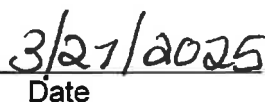
IX. Central Valley School District agrees that during the term of this Agreement and for a period of one (1) year following the termination or expiration of this Agreement, it shall not directly or indirectly solicit for employment, hire, engage, or otherwise contract with any current or former Talktime Speech Therapy employee or contractor who performed services under this Agreement, without the prior written consent of Talktime Speech Therapy.

Signature

Date

Ms. Erin Park
Director of Special Education
Central Valley School District
160 Baker Road Extension.
Monaca, PA 15061


Signature


Date

Amy Shope MA CCC-SLP/L
President, Talktime Speech Therapy, LLC
2620 Constitution Blvd
Suite 202
Beaver Falls, PA 15010



Scipione, Pam <pscipione@centralvalleysd.net>

Fwd: resignation

ATTACHMENT H

1 message

McCreary, Shawn <smccreary@centralvalleysd.net>
To: Pam Scipione <pscipione@centralvalleysd.net>

Tue, Mar 25, 2025 at 2:07 PM

Please get on the April Agenda

----- Forwarded message -----

From: **Cercone, Sam** <scercone@centralvalleysd.net>
Date: Tue, Mar 25, 2025 at 1:17 PM
Subject: Fwd: resignation
To: Shawn McCreary <smccreary@centralvalleysd.net>

Please read the email below from Larry Palochak. His resignation from swimming

Sam Cercone, CAA
Director of Athletics / Transportation



CENTRAL VALLEY HIGH SCHOOL
160 Baker Road Extension
Monaca, PA 15061
(724) 775-5600 ext. 14500
(724)775-6560 {Fax}
email: scercone@centralvalleysd.net



----- Forwarded message -----

From: **Palochak, Lawrence** <lpalochak@centralvalleysd.net>
Date: Tue, Mar 25, 2025 at 12:25 PM
Subject: resignation
To: Sam Cercone <scercone@centralvalleysd.net>

Sam please accept this email as my formal resignation from the position of varsity swim and dive coach in the Central Valley school district. It has been a pleasure working with you and the administration these past 9 years in putting this program together. Thank you. Mr. Larry Palochak

4/1/2025

2024- 2025 CV Additional Drivers

ABC

Ryan Cunningham
Earl Kammerdeiner

ATTACHMENT I

FRYE

Approved Sub List 2024-2025 Addition:

Nurse	Alexander	Lisa
-------	-----------	------

ATTACHMENT J

April 10, 2025

Dear Mr. McCreary,

After careful consideration and much reflection, I have decided that it is time for me to retire from my second-grade position at Center Grange Primary School effective June 30, 2025.

I am grateful to have been a teacher in the Center Area/Central Valley School district. Working with the dedicated teachers and staff at Center Grange has been a privilege. I feel blessed to have been part of such a great team.

Sincerely,

A handwritten signature in blue ink that reads "Robyn Duzicky". The signature is written in a cursive style with a large, stylized 'R' and 'D'.

Robyn Duzicky



Scipione, Pam <pscipione@centralvalleysd.net>

Retirement Intent

2 messages

Eichenlaub, Candace <ceichenlaub@centralvalleysd.net>

Wed, Apr 9, 2025 at 10:50 AM

To: Shawn McCreary <smccreary@centralvalleysd.net>, Pam Scipione <pscipione@centralvalleysd.net>, Candace Eichenlaub <ceichenlaub@centralvalleysd.org>

Dear Mr. McCreary,

This letter is to let you of my intent to retire at the end of this school year.
Please let me know if I need to complete any other paperwork for Central Valley.

Thank you,
Candace K. Eichenlaub

Scipione, Pam <pscipione@centralvalleysd.net>

Wed, Apr 9, 2025 at 10:57 AM

To: "Eichenlaub, Candace" <ceichenlaub@centralvalleysd.net>

Cc: Shawn McCreary <smccreary@centralvalleysd.net>, Candace Eichenlaub <ceichenlaub@centralvalleysd.org>

Received, Thank you

[Quoted text hidden]



Scipione, Pam <pscipione@centralvalleysd.net>

Fwd: Retirement Intent

1 message

McCreary, Shawn <smccreary@centralvalleysd.net>
To: Pam Scipione <pscipione@centralvalleysd.net>

Tue, Apr 1, 2025 at 2:56 PM

----- Forwarded message -----

From: **Holley, Lydia** <lholley@centralvalleysd.net>
Date: Tue, Apr 1, 2025 at 2:08 PM
Subject: Retirement Intent
To: Shawn McCreary <smccreary@centralvalleysd.net>

Dear Shawn,
This letter is to advise you of my intent to retire at the end of this school year.
Please let me know if I need to do anything else, or fill out any other paperwork for Central Valley.
Thank you,
Lydia Holley
MS German
MS Gifted
ESL 1-5



CENTRAL VALLEY

H I G H S C H O O L

MaryAnn Kostelic
Central Valley School District

Date: March 21, 2025

Dear Mr. McCreary and The Central Valley Board of Directors:

I am writing to formally resign from my position as Transition Coordinator at Central Valley School District, effective June 30, 2025. After 23 years of serving in this role, I feel it is time for me to step away and take advantage of the early retirement incentive offered by the district.

It has been an absolute privilege to work with the students of this district by supporting their growth and development throughout the years. Additionally, I have been fortunate to work with many colleagues who have not only been professional partners but also close friends.

I would like to extend my gratitude to the administration and the entire district for supporting me throughout my career. I wish everyone at Central Valley School District continued success in the future.

Sincerely,

MaryAnn Kostelic



April 4, 2025

Central Valley School District,

I am writing to formally resign from my position as 8th-grade Learning Support teacher at Central Valley School District, effective June 30, 2025. I am accepting the early retirement package.

I am forever grateful for the opportunity to work with this district's students and the many colleagues who have been instrumental throughout my twenty-year career. Not only am I fortunate to work alongside them, but I am also grateful to call many my friends.

I would like to express my deepest gratitude to the administration for their continued support throughout my career. It is been nothing short of fulfilling and a true honor to be a part of this Warrior family.

Sincerely,

A handwritten signature in black ink that reads 'Danna Maykuth'.

Danna Maykuth

Cc: Mr. Shawn McCreary, Superintendent

March 31, 2025

Dear Board of Directors, Mr. McCreary, and the Central Valley School District,

Please accept this letter as my formal resignation from the Central Valley School District. I will be officially retiring at the end of this school year (2024-2025) under the Early Retirement Incentive program. It has been a pleasure to work for the district for the past 15 years. I have had numerous opportunities to grow as a professional through coaching, being a team leader, being a SWPBIS building coach, attending many PAMLE conferences, sitting on the Comprehensive Planning Committee, being a part of the SAP team, being nominated for the Golden Apple Award, and ongoing professional development.

I was truly blessed to have worked with such amazing, dedicated educators over these years. The 8th-grade team is second to none, and I will be forever grateful for being part of this team. I am also grateful for the support of our administrators, superintendent, and school board members during my tenure. I will always look back on my teaching career at CVMS with fond memories.

With sincere gratitude,

A handwritten signature in black ink, appearing to read "Christine Poskin". The signature is fluid and cursive, with the first name "Christine" written in a larger, more prominent script than the last name "Poskin".

Christine Poskin

Christine Rockwell

Teacher, Second Grade
Center Grange Primary School
225 Center Grange Road
Aliquippa, PA 15001

11th April 2025

Shawn McCreary

Superintendent, Central Valley School District
160 Baker Road Extension
Monaca, PA 15061

Dear Mr. McCreary,

After carefully considering and reflecting on my teaching career, I have decided that it is time to retire from my second-grade teaching position at Center Grange Primary School. This will take effect on June 2, 2025.

I am grateful to have been a part of the Central Valley School District. My experience here has given me many great memories, and I have been blessed to have met many outstanding students and excellent teachers.

Sincerely,

Christine L. Rockwell

Christine L. Rockwell

April 7, 2025

Cc: Mr. Shawn McCreary Superintendent

Central Valley School District,

Please accept this as my formal letter of resignation from Central Valley School District as of June 30, 2025. I am accepting the early retirement package.

I appreciated being one of the teacher representatives who participated in the comprehensive plan when CVSD was established in 2009. That experience was the first step in bridging our communities. In addition, it has been a privilege to teach in the school district where my children attended.

I would like to thank the school board and the administration for the dedication and support provided to me during my time here at CVSD. I am grateful for my time spent at CVMS teaching the students in my community.

Sincerely,

A handwritten signature in black ink that reads "Darcey Suder". The signature is written in a cursive style with a large, stylized 'D' and 'S'.

Darcey Suder

Cc Mr. Shawn McCreary Superintendent

Mr. Shawn McCreary
Superintendent
Central Valley School District
160 Baker Road Extension
Monaca, PA 15061

Dear Mr. McCreary,

Please accept this letter as formal notification that I am retiring from my position as a High School Special Education teacher. My last day of employment will be the end of the 2024-25 school year. Having spent the last 30 years as an educator, the decision to retire has not been easy, but I am ready to begin the next chapter of my story.

It has been an honor to contribute to the growth and learning of our students and to work alongside such dedicated colleagues and staff. You and Mr. Vukovcan were excellent leaders and supporters for both the students and the educators during our time together. I would be remiss in not thanking all of the High School Special Education teachers, paraprofessionals, and Regular Education teachers who have been an important part of not only my life but my students' lives. My classroom is not a typical room, and many staff members have gone above and beyond to make my students feel a part of the CVHS family. The support and encouragement we have received over the years has been invaluable- it truly takes a village!

I am committed to ensuring a smooth transition and am willing to assist in any way I can during my remaining months. Whether it be through mentoring my successor or aiding in the planning for the next academic year, I am here to help. Thank you again for your support and guidance during our time working together.



Jacqueline Weltner
High School Special Education Teacher

ATTACHMENT L

To Mr. Shawn McCreary and Central Valley SD Board Members,

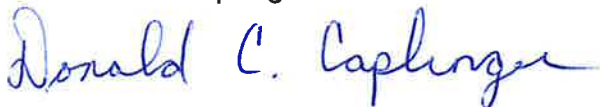
I would like to inform you that I am retiring from my position at Central Valley School District. My last day will be on June 30th, 2025.

I would like to Thank You for the many years I have worked here. Though I have looked forward for my retirement to come, it saddens me that I will have to leave such fine people.

Again, Thank You for the opportunities you gave me and if there is anything you need from me, please do not hesitate to ask.

Thank you,

Donald C Caplinger



4/7/25

April 10, 2025

Leigh Ann Esworthy
102 Kennedy Drive
Monaca Pa 15061

Mr. Shawn McCreary
160 Baker road ext
Monaca Pa 15061

Dear Mr McCreary,
Please accept this letter of my retirement as head cook at the high school effective at the end of this school year 6/30/2025. I have enjoyed cooking and serving the children of Center Area and Central Valley school districts over the last 20 years.

Sincerely
Leigh Ann Esworthy

A handwritten signature in cursive script that reads "Leigh Ann Esworthy". The ink is dark and the signature is fluid, with the first and last names being more prominent than the middle name.

April 11, 2025

Mr. Shawn McCreary, Superintendent
Central Valley School District
160 Baker Road Extension
Monaca, PA 15061

Dear Mr. McCreary:

Please accept this as my official letter of intent to retire from the Central Valley School District effective June 30, 2025. It is with utmost gratitude and appreciation that I have been given the opportunity to be a Secretary with the Center Area and Central Valley School Districts the past 36 years.

I have developed so much more than a work relationship with the administration, faculty, staff and the students. It is more like an extension of my own family. I feel the most joy and satisfaction in being the "school mom" to the students of Center Area and Central Valley School Districts. This role was not taken lightly and was never just a job.

This has been one of the hardest decisions I have ever made. Many tears have been shed knowing that my time at CV is coming to an end. However I believe it is the best decision for myself and my family. I will leave with many fond memories but look forward to this next chapter.

Thank you for everything!

A handwritten signature in black ink that reads "Maureen Hulme". The script is cursive and fluid, with the first name "Maureen" written in a larger, more prominent style than the last name "Hulme".

Maureen Hulme
High School Secretary

April 14, 2025

Dear Mrs. McCreary,

After careful consideration and reflection on my paraprofessional career, I have decided that it is time for me to retire from my paraprofessional position at Center George Primary School. This would take effect on Friday May 30th, 2025.

I am grateful to have been a paraprofessional in the Center/ Central Valley School District. The teachers and staff at Center George are wonderful individuals to work with.

Thank you
Laurene McCreary



CENTRAL VALLEY

SCHOOL DISTRICT

Joanne Ridjaneck
Central Valley School District

Thursday, April 10, 2025

Please accept this letter as formal notification that I am retiring from my current position at Central Valley School District, effective June 30, 2025.

After 30 years of dedicated service, I have decided to begin the next stage of my life. I am incredibly grateful for the friendships and experiences I have gained during my time here. I've truly appreciated working with such a talented and professional group of colleagues. You have made my time throughout the district very memorable.

I am committed to ensuring a smooth transition during my final months. Please let me know how I can best assist in training a replacement or in completing any pending tasks.

Thank you again for everything. I wish you and the entire school staff continued success in moving our schools into the future.

It is sad to be leaving, but I'm excited for the next chapter. It is bittersweet to say goodbye to all of you.

Sincerely,



Joanne Ridjaneck

To Mr. Shawn McCreary and Central Valley SD Board Members,

I would like to thank you for many years and wonderful memories that I have while being employed with Central Valley. I am very thankful for the opportunities that have been presented to me which made it possible to be where I'm at today.

Although, I would love to create more memories, I am writing to inform all of you that I am officially retiring from my position and my last day will be on June 30, 2025.

I am honored to have worked with such great people for an amazing school district. Thank you again and best of luck to you all.

Sincerely,

Patricia Zon

A handwritten signature in cursive script that reads "Patricia Zon". The signature is written in dark ink and is positioned below the printed name.

4-10-25



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

2025-09

Beaver County Career & Technology Center

RESOLUTION – 2025-2026

ATTACHMENT M

At a regularly scheduled meeting held on Apr. 16, 2025 by a vote of _____ yes, _____ no, with _____ abstentions, as recorded in the Minutes, the members of the Board of Directors of the Central Valley School District, a member of the Beaver County Career & Technology Center, accept the recommendation of the Beaver County Career & Technology Center's Joint Operating Committee, and hereby approve the 2025-2026 Beaver County Career & Technology Center's General Fund Budget of \$8,114,319.00.

Board President

ATTEST:

SCHOOL SEAL

Secretary

Participating School Districts

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