



CENTRAL VALLEY SCHOOL DISTRICT
BOARD OF EDUCATION
September 21, 2023 – 7:00 PM
CENTRAL VALLEY HIGH SCHOOL CAFETERIA

Voting Session Agenda

I. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

II. ROLL CALL

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

_____ Mr. Mowad
_____ Mr. O’Neill
_____ Mr. Ross
_____ Mr. Zaritski

ROUTINE ITEMS

III. PUBLIC COMMENTS ON AGENDA ITEMS

IV. MINUTES

1. To approve the Minutes from the August 2, 2023 Special Voting Session. **Attachment A**
2. To approve the Minutes from the August 17, 2023 Voting Session. **Attachment B**

Action required on items 1&2:

Motion by _____ Second by _____
Motion: _____

TREASURER’S REPORT – Mr. King, Treasurer

BUSINESS ITEMS

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

A. PAY BILLS --

1. Confirm the August 2023 General Fund Payments in the amount of \$1,212,856.61.

Attachment C

2. Confirm the August 2023 Cafeteria Fund Payments in the amount of \$8,441.64.

Attachment D

3. Confirm the August 2023 Construction Fund Payments in the amount of \$579,266.13.

Attachment E

B. REPORT --

1. To approve the August 2023 Berkheimer Report. **Attachment F**

Action required on item 1:

Motion by

Second by

Motion:

AGENDA ITEMS

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

1. Be it resolved that the Board of School Directors of the Central Valley School District hereby approves and adopts the Settlement Agreement for Student No. 1002162. Subject to solicitor approval of the Agreement.
2. Motion to approve the Memorandum of Understanding regarding Police Services between the Township of Center and the Central Valley School District, effective October 1, 2023, subject to the final terms being reviewed and approved by the District Solicitor, and authorize the proper School District Officials to sign the Memorandum of Understanding.

Action required on items 1 and 2:

Motion by

Second by

Motion:

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

C. EDUCATION ITEMS – Mr. Ross, Chairperson

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

Conference – Location	Individual	Date
Gifted Consortium, BVIU	BethAnn Pohl	9/6/2023
BC Zero Suicide Town Hall Mtg., Shadow Lakes	Shannon Istik & Rachael Watts	9/13/2023
PHEA Financial Aid Workshop, Penn State, Beaver	Rachael Watts & Shannon Istik	9/21/2023
BLASL Meeting/Overdrive Consortium, BVIU	BethAnn Pohl	9/21/2023
School Counselor Workshop, Penn State, Beaver	Rachael Watts & Shannon Istik	9/29/2023
NCAA Updates, Univ. of Pgh.	Rachael Watts & Shannon Istik	10/11/2023
Bots IQ Training, Pittsburgh	William Fiedler	11/8/2023

2. To approve the 2023-2024 Supplemental Positions. **Attachment G**
3. To approve a Client Services Agreement with Sunbelt Staffing, LLC from September 25, 2023 – May 31, 2024 in to provide the services of a speech teacher substitute, terms and conditions according to Agreement. **Attachment H**

Action required on items 1-3:

Motion by Second by
 Motion:

D. TECHNOLOGY – Mr. Mowad, Chairperson

E. ATHLETICS – Mr. King, Chairperson

1. To approve the following fall conditioning programs for 60 hours at \$10/hour:

- | | |
|--------------------|-------------------|
| a. Brandon Ambrose | Boys' Basketball |
| b. Chris Raso | Girls' Basketball |
| c. Kevin Mroz | Wrestling |

Action required on items 1:

Motion by
Motion:

Second by

F. EXTRA CURRICULAR ACTIVITIES – Ms. Belcastro, Chairperson

FYI – Field Trips

Destination	Group	Date
BVIU	HS Transition	9/26/2023 – 4/23/2024 (Once a month)
Beaver County Band Invitational	HS Marching Band	9/16/2023
Kalahari, Poconos Resort	HS FBLA	10/28 – 10/30/2023
Superbolt Manufacturing, Imperial	HS Bots IQ	10/13/2023
Pittsburgh Opera Co., Pittsburgh	HS Chorus	10/19/2023

G. BUILDINGS AND GROUNDS – Mr. Zariski, Chairperson

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

Building	Organization	Date	Purpose
CG Large Soccer Field	CV Youth Soccer	8/14 – 10/29/2023	Travel Practice and/or U10 Travel Games
MS Baseball Field	CV Youth Soccer	8/14 – 10/28/2023	Travel Practices and In-House Games
CG Library	PTA	9/5/2023- 5/7/2024 (Tuesdays)	Executive Board Meetings
TL Library Conference Room	Girl Scout Troop 27404	9/1/2023 – 5/31/2024	Meetings
CG Library	PTA	9/19/2023 – 5/21/2023 (Tuesdays)	General Meetings
MS Baseball/Softball Field	Mary, Queen of Saints Parish	9/23/2023	Young Adult Softball Game
HS Auxiliary or TL Gymnasium*	CV Youth Basketball	9/25 – 10/31/2023	Pre-Season Conditioning
HS Cyber Lab	CV Fast Pitch Club	10/2/2023 – 5/6/2024 (Various Dates)	Monthly Booster Club Meetings
MS Gymnasium	CV Youth Basketball	10/8 – 11/26/2023	Youth Girls’ Basketball
HS Auxiliary or TL Gymnasium*	CV Youth basketball	11/6 – 12/9/2023 (Various Dates)	Youth Boys’ Basketball
HS Auxiliary, TL, or CG Gymnasium*	CV Youth Basketball	12/9/2023 – 3/31/2024 (Various Dates)	Boys’ and Girls’ 3 rd Gr. Youth Travel Basketball
HS Auxiliary, or TL Gymnasium	CV Youth Basketball	1/8/2024 – 2/3/2024 (Various Dates)	Boys’ Basketball Gr. 1-6
HS Library, Cafeteria, or Classroom*	Project Graduation	10/9/2023 – 5/13/2023 (2 nd Monday/month)	Meetings
HS Main Entrance, Gym, Cafeteria, Hallways, Auditorium, Football Field	Project Graduation	5/28/2024 – 6/1/2024	Decorating, event, and clean up
HS Parking Lot behind school	PTA	10/21/2023	Trunk-or-treat

*Based on availability

2. To approve the following Change Orders related to the Construction Project:

A. Electrical Contract:

1. Motion to approve Change Order EC#3 for Center Grange: \$6,015.70 in order to add a neutral conductor 4th wire to the existing 3PH circuits in 23 locations of the existing building.

Action required on items 1 and 2:

Motion by
Motion:

Second by

H. PERSONNEL ITEMS – Mr. Bloom, Chairperson

1. To approve additions to the 2023-2024 substitute list pending receipt, review, and acceptance of all clearances. **Attachment I**
2. To approve additions to the 2023-2024 ABC/Frye Transportation Bus driver/aide list pending receipt, review, and acceptance of all clearances. **Attachment J**
3. To approve a FMLA request for an elementary teacher from October 2, 2023 to March 1, 2024.
4. To approve the resignation of Barb Hrelec, custodian, effective August 18, 2023.
5. To approve the following mentors for the 2023-2024 School Year with a stipend of \$300:

<u>Mentor</u>	<u>Mentee</u>
Amy Young	Luke Walker
Monica Taylor	Kelly Nevill
Kyra Beatrice	Kaylie Szuchy
Chelsea Costello	Caitlyn Cottrill
Jessica Houston	Adrianna (Bielby) Carlson
Chelsea Costello	Caitlyn Cottrill
Jennifer Litzinger	Randi Schaub
Jennifer Manganello	Courtney Symons
Robyn Duzicky	Alexandra Bachman
Darcey Suder	Valerie Bruck
Christine Poskin	Megan Alicandro
Jayne Humbert	Lindsay Pica
6. To approve Kim Kostial as a paraprofessional at a rate of \$13.50/hr in accordance with the CVESP Agreement, pending receipt, review, and acceptance of all clearances, effective, August 22, 2023.
7. To approve Chanel Carl as a paraprofessional at a rate of \$13.50/hr in accordance with the CVESP Agreement, pending receipt, review, and acceptance of all clearances, effective, August 23, 2023.
8. To approve Carli Borato as a paraprofessional at a rate of \$13.50/hr in accordance with the CVESP Agreement, pending receipt, review, and acceptance of all clearances, effective, August 25, 2023.
9. To approve Angela Heitman as a cafeteria general worker (2.75 hrs.), at a rate of \$12.50 in accordance with the CVESP Agreement, pending receipt, review, and acceptance of all clearances, effective August 23, 2023.
10. To approve Shannon Ulizio as a paraprofessional at a rate of \$13.50/hr in accordance with the CVESP Agreement, pending receipt, review, and acceptance of all clearances, effective, September 21, 2023.

11. To approve Mary Klaas as a paraprofessional at a rate of \$13.50/hr in accordance with the CVESP Agreement, pending receipt, review, and acceptance of all clearances, effective, September 25, 2023.

Action required on items 1-11:

Motion by Second by

Motion:

I. FINANCE ITEMS – Mrs. Decenzo, Chairperson

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
SPECIAL MEETING
WEDNESDAY, AUGUST 2, 2023 – 5:00 PM
CENTRAL VALLEY HIGH SCHOOL CAFETERIA

MINUTES

I. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

II. ROLL CALL

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

AGENDA ITEMS

III. PUBLIC COMMENTS ON AGENDA ITEMS

IV. NEGOTIATION ITEM – Mr. O'Neill, Chairperson

1. To approve the transportation contract with ABC Transit Inc. and Frye Transportation Group Inc. to commence for the 2023-2024 school year pending Solicitor approval.

Action required on 1:

Motion by Mr. O'Neill Second by Mr. King
Motion by Roll Call Vote: Carried 7 Yes, 0 No

V. PUBLIC COMMENT

ADJOURNMENT

1. To adjourn the meeting.

Action required on item 1:

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



**CENTRAL VALLEY SCHOOL DISTRICT
BOARD OF EDUCATION
AUGUST 17, 2023 – 7:00 PM
CENTRAL VALLEY HIGH SCHOOL CAFETERIA**

MINUTES

I. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

II. ROLL CALL

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

*Also Present: Dr. Perry, Mr. Muscante, and Mr. Maly

ROUTINE ITEMS

III. EXECUTIVE SESSION

1. A session was held prior to tonight's meeting in order to discuss litigation, personnel matters, and receive information.

IV. PUBLIC COMMENTS ON AGENDA ITEMS

V. MINUTES

1. To approve the Combined Work/Voting Session Minutes from July 12, 2023.
Attachment A

Action required on item 1:

Motion by Mr. King

Second by Mr. Mowad

Motion: Carried 8 Yes, 0 No

TREASURER'S REPORT – Mr. King, Treasurer

BUSINESS ITEMS

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

A. PAY BILLS --

1. Confirm the July 2023 General Fund Payments in the amount of \$1,297,735.78.

Attachment B

2. Confirm the July 2023 Cafeteria Fund Payments in the amount of \$9,274.68.

Attachment C

3. Confirm the July 2023 Construction Fund Payments in the amount of \$698,937.80.

Attachment D

B. REPORT --

1. To approve the June 2023 Berkheimer Report. **Attachment E**

Action required on item 1:

Motion by Mr. King

Second by Mr. Bloom

Motion: Carried 8 Yes, 0 No

AGENDA ITEMS

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

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

C. EDUCATION ITEMS – Mr. Ross, Chairperson

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

Conference – Location	Individual	Date
Youth Mental Health First Aid Training, BVIU	Kayse Hicks	7/19/2023
Promising Practice: Presenting on our room, Penn State Main	Justine Holden	8/1 & 8/2/2023

2. To approve 2023-2024 Handbook revisions for the Middle School and High School, the elementary schools have no updates other than teacher names. **Attachment F**
3. To approve the adoption of the following Central Valley School District Title I Policies: **Attachment G**
 - a. District Wide Parent Involvement Policy
 - b. Center Grange Primary School Parent Involvement Policy
 - c. Todd Lane Elementary School Parent Involvement Policy
4. To approve the adoption of the Central Valley School District’s Title I School-Parent Compacts. **Attachment H**
5. To approve Dr. Dragonjac to conduct the student dental exams for the 2023-2024 school year at a rate of \$4 per student exam.
6. To approve Dr. Moka to conduct student physical exams at the high school, middle school, Todd Lane, and Center Grange buildings for the 2023-2024 school year at a rate of \$10 per student exam.
7. To approve an Agreement with The School at McGuire Memorial to provide educational services to one or more Central Valley student(s), as per the student IEP, from 8/28/2023 through 6/30/2024, terms and conditions according to Agreement. **Attachment I**
8. To approve an Agreement with the Programs of Western Pennsylvania School for the Deaf to provide off-campus interpreting services for the 2023-2024 school year as indicated in a student’s IEP. **Attachment J**
9. To approve an Agreement with The Watson Institute to enroll two students in The Education Center – Sewickley for the 2023-2024 school year at a cost of \$58,623 per student. **Attachment K**
10. To approve an Agreement with The Watson Institute to enroll a student in The Watson Institute Social Center for Academic Achievement (WISCA – Sewickley) for the 2023-2024 school year at a cost of \$57,155. **Attachment L**
11. To approve an Agreement with Trend Services, Inc. to provide at the request of the District either daily or at a need’s bases physical therapist or other specially certified and trained individual to care for students at a rate of \$77.86/per hour. **Attachment M**

12. To approve the authorization of the Administration to sell or dispose of obsolete textbooks with any monies being deposited in the General Fund.
13. To approve the 2023-2024 Bus Schedule based upon approval of the Administration.
(Available for review in the Administration Office)

Action required on items 1-13:

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

D. TECHNOLOGY – Mr. Mowad, Chairperson

E. ATHLETICS – Mr. King, Chairperson

F. EXTRA CURRICULAR ACTIVITIES – Ms. Belcastro, Chairperson

G. BUILDINGS AND GROUNDS – Mr. Zaritski, Chairperson

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

Building	Organization	Date	Purpose
HS Cafeteria	CV Band	7/31 – 8/20/2023	Band camp lunch
TL Gym, Restrooms, Playground	CARE Latchkey Program	8/28/2023 – 5/31/2024	Before and after school program
MS Stadium	CV Youth Soccer	9/3-10/29/2023	Sunday U10 Travel Games
HS Stadium	CV Youth Soccer	9/3-10/29/2023	Sunday U12 Travel Games
HS Cafeteria	CV Extra Innings Club	9/11-5/13/2024	Monthly Meetings
HS Cyber Lab	CV Cheer Club	9/11, 10/9, 11/13, 12/11/2023 and 1/15, 2/12, 3/11, 4/11, and 5/13/2024	Monthly Booster Club Meetings
HS Cafeteria	CV Girls' Soccer Boosters	8/14/2023	Team Breakfast
CG Cafeteria	PTA	10/19/2023	Spirit Wear Pick Up
HS Cafeteria	HS Band	12/16/2023	Annual Cookie Walk
HS Baseball Field	CVEI Club	8/21 – 10/31/2023	Baseball games and practices
HS Football Field	CV Youth Soccer	8/20/2023	Referee Certification Course

*Use of Athletic Facilities will be scheduled by the Athletic Director based upon availability.

2. To approve the following Change Orders related to the Construction Project:

A. General Construction Contract:

1. Motion to approve Change Order GC #16 for Center Grange: A final cleaning and floor waxing for areas will now be handled by the District, a credit in the amount of (\$7,088).
2. Motion to approve Change Order CG #17 for Center Grange: The District decided that the VCT tile in existing classroom D120 did not need to be replaced, a credit in the amount of (\$945.00).

B. Electrical Contract:

1. A motion to approve Change Order EC #3 for Center Grange: To add a neutral conductor fourth wire to 3PH circuits in 23 locations of the existing building in the amount of \$6,015.70.

3. To approve an Agreement with Facilities Management Systems (FMS) to provide temporary consulting and management services beginning August 21, 2023 – June 30, 2024, pending solicitor approval.
4. To approve a three (3) year Agreement with Clint Rawson, building and grounds director, beginning September 1, 2023 pending receipt, review and acceptance of all clearances.

Action required on items 1 - 4:

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

H. PERSONNEL ITEMS – Mr. Bloom, Chairperson

1. To approve the following personnel for band positions pending receipt, review and acceptance of all clearances:

Summer Positions

Jessica Bobeck	Summer Instructor B	\$100
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2. To approve the 2023-2024 Substitute List pending receipt, review, and acceptance of all clearances. **Attachment N**
3. To approve the following Building Monitors for the 2023-2024 school year pending receipt, review, and acceptance of all clearances:
 - a. Megan Brimner Todd Lane
 - b. Jennifer Checketts Todd Lane
 - c. Anna Betters Todd Lane
 - d. Kelly Shiel Center Grange
 - e. Sherry Pfeifer Center Grange
 - f. Kim Michael Center Grange
4. To approve the retirement of Michele Goodwill, elementary teacher, effective June 2, 2023. **Attachment O**
5. To approve the retirement of Dawnlyn Valli, high school teacher, effective July 30, 2023. **Attachment P**
6. To approve the retirement of Lisa Houston, custodian, effective September 2, 2023. **Attachment Q**
7. To approve Jennifer Harich as a paraprofessional at a rate of \$13.50/hr. in accordance with the CVESP Agreement, pending receipt, review, and acceptance of all clearances, effective August 22, 2023.
8. To approve Samantha Foor, as a cafeteria general worker (3.25 hrs.), at a rate of \$12.50/hr. in accordance with the CVESP Agreement, pending receipt, review, and acceptance of all clearances, effective August 24, 2023.
9. To approve Alexandra Bachman as an elementary school teacher, Step 1, Bachelor's Degree, in accordance with the CVEA Agreement, effective August 22, 2023, pending receipt, review and acceptance of all clearances.
10. To approve Randi Schaub as an elementary school teacher, Step 1, Bachelor's Degree, in accordance with the CVEA Agreement, effective August 22, 2023, pending receipt, review and acceptance of all clearances.
11. To approve Courtney Symons as an elementary school teacher, Step 1, Bachelor's Degree, in accordance with the CVEA Agreement, effective August 22, 2023, pending receipt, review and acceptance of all clearances.

12. To approve 2023-2024 ABC/Frye Transportation Bus driver/aide list pending receipt, review, and acceptance of all clearances. **Attachment R**

Action required on items 1-12:

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

I. FINANCE ITEMS – Mrs. Decenzo, Chairperson

J. PUBLIC COMMENT

K. SUPERINTENDENT’S ITEMS/COMMENTS

- Punchlist being finalized for Center Grange.

L. BOARD MEMBERS’ COMMENTS

ADJOURNMENT

1. To adjourn the meeting.

Action required on item 1:

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 08/01/2023 - 08/31/2023

ATTACHMENT C

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000041000	08/31/2023	AARON PRITCHARD	08/26 JV FB		60.00
0000040873	08/03/2023	AIRPORT FIRE FX LLC	ANNUAL MAINT HS FIRE EXTING	ANNUAL MAINT MS FIRE EXTING	2,412.52
0000041001	08/31/2023	AIRPORT FIRE FX LLC	FIRE EXT INSPECTED CG KDGN WING		54.96
0000040939	08/17/2023	ALAM'S HOME & HARDWARE	JULY HS	JULY MS	609.05
0000040899	08/09/2023	AOT INC	JULY ELEM	JULY MS/HS	1,269.34
0000040900	08/09/2023	APPLIED PEST MANAGEMENT	113167 MS HORNET ELIMINAT	112805 HS STINGING INSECT	871.50
0000041002	08/31/2023	APPLIED PEST MANAGEMENT	HS	TL	296.00
0000040940	08/17/2023	AQUA FILTER FRESH INC	BUS OFFICE		171.00
0000040901	08/09/2023	AT&T	MS LONG DISTANCE		47.08
0000040902	08/09/2023	ATLAS PEN & PENCIL LLC	1ST MARIE KING		165.38
0000040976	08/24/2023	BAUMAN OFFICE EQUIPMENT INC	NAME PLATE JOAN BUS MANAGER		23.14
0000040903	08/09/2023	BEAVER COUNTY CAREER & TECHNOLOGY CENTER	22-23 4TH PYMT 55 STUDENTS		99,652.71
0000040941	08/17/2023	BEAVER COUNTY YMCA	CAMP RISE N.SAMCHUCK	CAMP RISE J.CASSIDA	4,845.00
0000040904	08/09/2023	BLICK ART MATERIALS	ART STEPH KELLY	ART STEPH KELLY B/O	1,931.35
0000040905	08/09/2023	BRODHEAD LANDSCAPE SUPPLY	CG BLACK MULCH	STIHL SLEEVE/ROUND UP	617.99
0000040977	08/24/2023	BRODHEAD LANDSCAPE SUPPLY	BLACK MULCH		102.00
0000040906	08/09/2023	BRODHEAD MINI STORAGE	AUGUST FEE		125.21
0000040907	08/09/2023	BUTLER GAS PRODUCTS	JULY TL NURSE		42.05
0000041003	08/31/2023	BVIU - DISCOVERY	23-24 DISCOVERY STREAMING		6,095.10
0000041004	08/31/2023	BVIU - INTERNET 2	23-24 INTERNET 2 SVC		2,000.00
0000041005	08/31/2023	BVIU - IP ADDRESS BLOCK	23-24 IP ADDRESS BLOCK		256.00
0000041006	08/31/2023	BVIU - OVERDRIVE	23-24 OVERDRIVE		1,983.00

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 08/01/2023 - 08/31/2023

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000040978	08/24/2023	C&S SPORTS	VUKOVCAN EMBROIDER SHIRTS		140.00
0000040874	08/03/2023	CANDACE GLUMAC	REIMB 23-24 GIRLS VB SUPPLIES		1,189.15
0000040942	08/17/2023	CANON FINANCIAL SERVICES	AUG		7,987.00
0000040908	08/09/2023	CARSON DELLOSA PUBLISHING LLC	KDGN JEN LITZ	1ST MARIE KING	161.94
0000040909	08/09/2023	CASTLE MAINTENANCE PRODUCTS	LABOR REPAIR RIDER SCRUBBER		826.66
0000040943	08/17/2023	CASTLE MAINTENANCE PRODUCTS	CASTLEGUARD WET LOOK	SURFACE PREP PADS/SPRAY	2,782.52
0000041007	08/31/2023	CDW-G	MICROSOFT & DUO RENEWAL	CVTV ITEMS	62,378.00
0000040979	08/24/2023	CENGAGE LEARNING INC.	BUSINESS DELON WORK PAPERS		797.50
0000040875	08/03/2023	CENTER 4 STORAGE	AUGUST FEE		90.00
0000040910	08/09/2023	CENTRAL SUSQUEHANNA INTERMEDIATE UNIT	23-24 ANNUAL FINANCIAL BILLING		16,676.61
0000040980	08/24/2023	CENTRAL VALLEY SCHOOL DISTRICT	IN SVC 8/22 BREAKFAST/LUNCH	WATER JUNE-AUG BOARD MTGS	3,009.23
0000041008	08/31/2023	CHRISTEN ADELS	08/22 GIRLS VB		88.00
0000040981	08/24/2023	CHRISTINA FERAGOTTI	REIMB VINYL BAGS AMZ WARRIOR	REIMB PIZZA SWPBIS STAFF 8/16	132.66
0000040911	08/09/2023	CLUB AT SHADOW LAKES	BOYS GOLF FEES 2023 SEASON	GIRLS GOLF FEES 2023 SEASON	2,000.00
0000040876	08/03/2023	CM REGENT LLC	AUGUST LIFE	AUGUST LIFE AM	1,472.72
0000040982	08/24/2023	COLUMBIA GAS	06/15-07/14 MS	06/15-07/14 CG	1,525.74
0000041009	08/31/2023	COMBUSTION SERVICES	HVAC SVC FOR RTU ISSUES	HVAC SVC FROM POWER OUTAGE	1,780.69
0000040945	08/17/2023	COMCAST BUSINESS	AUG PHONES		901.72
0000040912	08/09/2023	COMCAST	08/08-09/07 TL		392.68
0000040944	08/17/2023	COMCAST	08/18-09/17 HS		583.21
0000041010	08/31/2023	COMCAST	08/24-09/23 MS		392.68

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 08/01/2023 - 08/31/2023

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000040877	08/03/2023	COMMUNITY COLLEGE OF BEAVER COUNTY	FALL 2023 FEES NOAH DRUMM		1,741.00
0000040983	08/24/2023	CONSOLIDATED COMMUNICATIONS	08/16-09/15 CG		121.46
0000040913	08/09/2023	CONTRACT PAPER GROUP	CG WHITE COPY PAPER 8.5x11	TL WHITE COPY PAPER 8.5x11	28,593.60
0000041011	08/31/2023	CORE KNOWLEDGE	GRADE 6 READING CKLA		9,983.34
0000041012	08/31/2023	CRAIG HUBER	23-24 ALLOWANCE		75.00
0000040878	08/03/2023	CROWN AWARDS	PHYS ED YOUNG		48.93
0000040879	08/03/2023	CROWN BENEFITS ADMINISTRATION	AUGUST MEDICAL		372,181.50
0000040946	08/17/2023	CROWN BENEFITS ADMINISTRATION	JULY COBRA FEES		163.00
0000040947	08/17/2023	CROWN CASTLE FIBER LLC	AUG BACKUP INTERNET		1,750.00
0000040880	08/03/2023	CRYSTAL SPRINGS	TL NURSE		20.95
0000041013	08/31/2023	CRYSTAL SPRINGS	TL NURSE		41.92
0000040914	08/09/2023	CSMI	SPORTSWARE ONLINE SWOL RENEWAL		330.00
0000040915	08/09/2023	CTI USA INC	23-24 FOOTBALL/BB TICKETS		868.20
0000040881	08/03/2023	CTW & SA	06/11-07/10 HS	06/11-07/10 CG	1,839.40
0000040948	08/17/2023	CTW & SA	5/11-6/10 CG REAR KDGN (new)		201.60
0000040882	08/03/2023	DAGOSTINO ELECTRONIC SERVICES	MAINT/SILVER SUPPORT YEAR 3		36,750.00
0000041014	08/31/2023	DAGOSTINO ELECTRONIC SERVICES	MULTIPLE CABLE REPAIRS MS/HS	CAN'T CONTROL DOOR FROM DESK	55,806.60
0000040949	08/17/2023	DREW BOLLMAN	REIMB GIRLS SOCCER SUPPLIES		242.86
0000041015	08/31/2023	DREW BOLLMAN	REIMB GIRLS SOCCER BALLS/BSN		532.20
0000041016	08/31/2023	DUANE HARDEK	REIMB GIRLS TENNIS BALLS		77.94

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 08/01/2023 - 08/31/2023

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000040916	08/09/2023	DUQUESNE LIGHT COMPANY	07/18 IND AVE STADIUM		161.39
0000040950	08/17/2023	DUQUESNE LIGHT COMPANY	08/06 BAKER RD EXT	08/03 TL	21,431.79
0000040984	08/24/2023	DUQUESNE LIGHT COMPANY	08/10 BAKER RD EXT		78.27
0000041017	08/31/2023	DUQUESNE LIGHT COMPANY	08/15 MS	08/16 IND AVE STADIUM	2,227.96
0000040951	08/17/2023	ELAN FINANCIAL SERVICES	VERSARE MS ROOM DIVIDERS	AMZ MS DOLPH WHITEBOARDS	16,588.47
0000040952	08/17/2023	EMERALD PRODUCTIONS	DISCIPLINE FORMS 3-PART		525.00
0000040953	08/17/2023	FACILITIES MANAGEMENT SYSTEMS INC	AUG MAINT MANAGER		9,763.08
0000040917	08/09/2023	FOUNDATION BUILDING MATERIALS	USG RADAR ILLUSION		1,340.00
0000040954	08/17/2023	GATEHOUSE MEDIA PA HOLDINGS INC	PARAS/SPECIAL ED AD		938.50
0000040918	08/09/2023	GOPHER SPORTS	PHYS ED AMY YOUNG		403.76
0000040955	08/17/2023	GRAINGER	ANTI-SLIP TAPE STADIUM WALKWAYS		197.01
0000040956	08/17/2023	GREAT AMERICA FINANCIAL SVCS	POSTAGE RENTAL FEE		158.51
0000041018	08/31/2023	GREAT MINDS PBC	EUREKA MATH WORKBOOKS V2		39,465.36
0000041019	08/31/2023	H.A.R.I.E	W/COMP		7,452.00
0000040919	08/09/2023	HERGENROEDER, REGA, EWING & KENNEDY, LLC	SCHOOL TAX REFUND OVERPAID		76.43
0000041020	08/31/2023	IMPACT APPLICATIONS INC	BASELINE TEST CONCUSSIONS 1-YR		974.00
0000040957	08/17/2023	INSIGHT PA CYBER CHARTER SCHOOL	JULY-AUG 1-REG		2,047.77
0000041021	08/31/2023	JAMES HEALY	08/26 JV FB		60.00
0000040958	08/17/2023	JIM METCALF	23-24 ALLOWANCE		80.00
0000041022	08/31/2023	JOHN GROFF	08/22 BOYS JV-V SOCCER		75.00

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 08/01/2023 - 08/31/2023

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000040883	08/03/2023	JOHNSTONE SUPPLY CONTROLS CENTER INC	OXYGEN/ACETYL REFILL EXCHANGE		59.81
0000040920	08/09/2023	JOHNSTONE SUPPLY CONTROLS CENTER INC	VARIOUS SIZE BELTS	COGGED BELT	189.37
0000041023	08/31/2023	JOHNSTONE SUPPLY CONTROLS CENTER INC	REFRIGERANT	MOTOR/CAPACITOR	1,096.88
0000041024	08/31/2023	JULIAN UNDERWOOD	08/26 JV FB		60.00
0000041025	08/31/2023	JULIE WALLACE	08/24 GIRLS VB		88.00
0000040959	08/17/2023	KAREN ANN EVANS	SCHOOL TAX REFUND OVERPAID		83.81
0000040884	08/03/2023	KURTZ BROS	KDGN JEN LITZ	1ST MARIE KING	1,408.44
0000041026	08/31/2023	KURTZ BROS	2ND SARA BALL		841.92
0000040960	08/17/2023	LEADER SERVICES	JULY SVCS		10.50
0000040921	08/09/2023	LINCOLN PARK PERFORMING ARTS CHARTER SCHOOL	22-23 RECONCILIATION REPORT		39,056.77
0000040922	08/09/2023	LISA MARTINI	REIMB AMZ METAL LETTER TRAYS		48.75
0000040923	08/09/2023	LOWE'S BUSINESS ACCOUNT/SYNCR	NEW FOLDING CHAIRS PRESSBOX	SURFACE MAX	906.57
0000040985	08/24/2023	MAIELLO BRUNGO & MAIELLO LLP	JULY PROF SVCS	JUNE PROF SVCS	19,279.50
0000040986	08/24/2023	MARK LYONS	ADVANCE 8/25 FB TEAM MEALS		700.00
0000041027	08/31/2023	MARK VUKOVCAN	REIMB STOOLS FOR PRESSBOX		454.70
0000040885	08/03/2023	MARY DREXLER	CENTER TAX REFUND NO POOL		67.42
0000040924	08/09/2023	MCCREARY LAWNCARE & LANDSCAPE	JULY SVCS		1,220.00
0000041028	08/31/2023	METRO GRILL	NEW TCHR ORIENT LUNCH 8/15-16		668.25
0000040961	08/17/2023	MIDLAND INNOVATION & TECHNOLOGY CHARTER SCHOOL	22-23 RECONCILIATION REPORT		12,779.95
0000040962	08/17/2023	MIDWEST TECHNOLOGY PRODUCTS	TECH ED CHUCK HUFNAGLE		602.25

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 08/01/2023 - 08/31/2023

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000040925	08/09/2023	MILLER MATS	HS	MS	178.50
0000040987	08/24/2023	MILLER MATS	HS	CG	481.75
0000041029	08/31/2023	MILLER MATS	HS		451.25
0000041030	08/31/2023	MONTGOMERY COUNTY IU #23	MBA RCC		1,080.00
0000040886	08/03/2023	NASCO	6TH SCIENCE LYONS/PALMER	SCIENCE TRACY WHIPKEY	1,088.86
0000040926	08/09/2023	NASCO	ART CHANDA WEIGEL		1,876.72
0000040963	08/17/2023	NASCO	ART MALLORY		414.19
0000040887	08/03/2023	NCS PEARSON	PSYCH RECORD FORMS		3,217.98
0000041031	08/31/2023	NCS PEARSON	SPEECH SCREENING TEST KIT		306.87
0000040988	08/24/2023	NICHOLAS PERRY	TRAVEL PGH 8/14-16 DEPOSITIONS		142.75
0000040888	08/03/2023	NMS CREATIONS LTD	1ST MARIE KING		43.00
0000040927	08/09/2023	NON-PROFIT EMERGENCY SVCS	23-24 AMBULANCE CONTRACT		3,500.00
0000040989	08/24/2023	NRG BUSINESS MARKETING	JULY MS	JULY CG	108.71
0000040889	08/03/2023	ORIENTAL TRADING COMPANY	KDGN JEN LITZ		167.14
0000040928	08/09/2023	ORIENTAL TRADING COMPANY	2ND SARA BALL	1ST MARIE KING	531.43
0000040929	08/09/2023	PA LEADERSHIP CHARTER SCHOOL	JULY-AUG 1-SE		3,782.70
0000040964	08/17/2023	PACAC	23-24 DUES ISTIK		35.00
0000041032	08/31/2023	PATRICIA MILLER	08/21 MS G&B SOCCER		98.00
0000040990	08/24/2023	PEOPLES GAS	JULY TL	JULY HS	824.87
0000041033	08/31/2023	PESTCO PROFESSIONAL SERVICES LLC	AIR FRESHENERS		448.50
0000041034	08/31/2023	PETER MOLINARO	08/22 BOYS JV-V SOCCER		75.00
0000040930	08/09/2023	PITTSBURGH POST GAZETTE	SP ED DIGITAL AD	SP ED PRINT AD	1,799.00

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 08/01/2023 - 08/31/2023

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000040931	08/09/2023	PMF TRAILER RENTAL LLC	AUGUST FEE		100.00
0000040890	08/03/2023	POSITIVE PROMOTIONS INC.	MISC TEACHER/CLASSRM ITEMS		926.40
0000040965	08/17/2023	PURCHASE POWER	7/12-7/27 REFILL & RED INK		5,114.99
0000040891	08/03/2023	QUESTEQ	AUG ETM		23,196.50
0000040991	08/24/2023	QUESTEQ	JULY ETM (RE-ISSUED)		23,196.50
0000041035	08/31/2023	QUILL	HS MUSIC WENDY LEWIS CHAIRS		3,001.37
0000040992	08/24/2023	REACH CYBER CHARTER SCHOOL	22-23 RECONCILIATION REPORT		364.96
0000041036	08/31/2023	RESCHINI AGENCY INC.	2023 ACA REPORTING		500.00
0000041037	08/31/2023	RIVERSIDE INSIGHTS	easyCBM RENEWAL CG	easyCBM RENEWAL TL	7,865.00
0000041038	08/31/2023	ROBERT HALL	08/24 GIRLS VB		88.00
0000041039	08/31/2023	ROBERT PANDER	08/21 MS G&B SOCCER		98.00
0000041040	08/31/2023	RON KARAS	08/22 BOYS JV-V SOCCER		75.00
0000041041	08/31/2023	RON SCHAD	08/26 JV FB		60.00
0000040932	08/09/2023	ROXANNE DELON	REIMB BUS DRIVER HOTEL APRIL		244.65
0000041042	08/31/2023	ROXANNE DELON	REIMB GIRLS TENNIS BALLS/UNIFORMS		293.72
0000041043	08/31/2023	S.A COMUNALE COMPANY INC.	ANNUAL FIRE PUMP INSPECTION	ANNUAL WET SYSTEM INSPECTION	850.00
0000040966	08/17/2023	SCANTRON CORPORATION	ANSWER SHEET B FORMS		463.65
0000041044	08/31/2023	SCENARIO LEARNING LLC	SP ED/EMPLOY SAFETY LIBRARY		2,495.87
0000041045	08/31/2023	SCHOOL DISTRICT OF SPRINGFIELD TOWNSHIP	APR 15-DAYS AK CARSON CHILD AID	FEB 06-DAYS AK CARSON CHILD AID	5,460.00
0000041046	08/31/2023	SCHOOL HEALTH ALERT	TRACY NURSE DIGEST 1-yr digital	BETH NURSE DIGEST 1-yr digital	108.00
0000040933	08/09/2023	SCHOOL SPECIALTY LLC	ART MALLORY		488.93

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 08/01/2023 - 08/31/2023

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000040967	08/17/2023	SCOTT ELECTRIC	F40CWX BULBS	PAR38DM BULBS	336.16
0000040934	08/09/2023	SECURITY SYSTEMS OF AMERICA	AUGUST ALARMS		124.65
0000040968	08/17/2023	SHERWIN WILLIAMS	CRUMB COOKIE PAINT/PRIMER	ANTIQUE WHITE PAINT	408.66
0000041047	08/31/2023	SHOWBIE INC	SHOWBIE PRO RENEWAL		33,748.00
0000041048	08/31/2023	SPORTSMEN'S ALLIANCE FOUNDATION	DIGITAL SCIENCE C.WHIPKEY		850.00
0000041049	08/31/2023	STACY BRUNO	08/22 GIRLS VB		88.00
0000041050	08/31/2023	STANDARD CERAMIC SUPPLY COMPANY	ART LOMBARDI CLAY		300.00
0000040935	08/09/2023	STAPLES CREDIT PLAN	HS SOWINSKIT MATH (BB)	B/O SUPPLIES	1,051.89
0000040936	08/09/2023	STEED AUDIO INC	6/02 GRAD SOUND SYS RENTAL	5/23 CHORAL CONCERT SOUND RENTAL	6,900.00
0000040892	08/03/2023	STUTTERING THERAPY RESOURCES INC	SPEECH OASES FORMS		167.77
0000041051	08/31/2023	SWANK MOVIE LICENSING USA	PUBLIC PERFORM SITE LICENSE		2,172.00
0000040893	08/03/2023	T-MOBILE	06/21-07/20 MOBILE INTERNET		1,500.00
0000041053	08/31/2023	T-MOBILE	07/21-08/20 MOBILE INTERNET		1,500.00
0000040993	08/24/2023	TARGET CORPORATION	TAX REFUND OVERPAID IN 2021		53,400.25
0000040969	08/17/2023	TEACHER CREATED RESOURCES	GUIDANCE C.HILL		75.95
0000040970	08/17/2023	TEACHER DIRECT	FERAGOTTI GR 3-4-5		367.22
0000041052	08/31/2023	TESTOUT CORPORATION	DIGITAL LITERACY PRO LICENSE		1,950.00
0000040971	08/17/2023	THE YORKE AGENCY INC	3-YR EMPL THEFT BOND EXP'26		250.00
0000040894	08/03/2023	TRANE U.S INC.	MODULE		362.70
0000040972	08/17/2023	TRANE U.S INC.	ELECTRIC SUMP HEATER		217.46
0000041054	08/31/2023	TRANE U.S INC.	NEW COMPRESSOR MS LIBRARY	NEW VALVE MS LIBRARY	3,761.84

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 08/01/2023 - 08/31/2023

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000040895	08/03/2023	TREND SERVICES INC.	JULY SVCS		106.86
0000040937	08/09/2023	TRIANGLE ROOFING INC.	REPAIR HOLES EPDM UNIT BLOW OFF		801.84
0000041055	08/31/2023	TRINITY AREA HIGH SCHOOL ATHLETIC DEPT	WRESTLING DUALS ON 12/9/23		275.00
0000040994	08/24/2023	UNIFIRST CORPORATION	MS UNIFORMS (20-INVOICES)	CG UNIFORMS (25-INVOICES)	4,869.49
0000041056	08/31/2023	UNITED SITE SERVICES	HS PORTA JOHNS 08/21-09/17	HS PORTA JOHNS 07/24-08/20	2,982.48
0000041057	08/31/2023	UNIVERSITY OF OREGON	SCH WIDE INFO SYS CG/TL/MS		1,050.00
0000040973	08/17/2023	UTICA MUTUAL INSURANCE COMPANY	23-24 UMBRELLA INS	23-24 AUTO INS	15,847.00
0000041058	08/31/2023	UTICA MUTUAL INSURANCE COMPANY	DEDUCTIBLE FOR CLAIM		275.00
0000040974	08/17/2023	VALUATION ENGINEERS INC	2023 ANNUAL REVALUATION		1,135.00
0000041059	08/31/2023	VERIZON WIRELESS	07/23-08/22 CELLS		1,085.28
0000040896	08/03/2023	VERIZON	07/25-08/24 MS		42.51
0000040995	08/24/2023	VERIZON	08/16-09/15 HS		665.41
0000040897	08/03/2023	VISION BENEFITS OF AMERICA	AUGUST VISION		2,347.00
0000040898	08/03/2023	WASTE MANAGEMENT	AUG HS	AUG MS	5,061.58
0000040938	08/09/2023	WATSON INSTITUTE	JULY SPEECH/ED CB		715.00
0000040996	08/24/2023	WATSON INSTITUTE	AUG/SEPT/OCT TB	AUG/SEPT/OCT GG	43,447.46
0000040997	08/24/2023	WENDY LEWIS	ADVANCE 8/25 BAND MEALS		707.00
0000040998	08/24/2023	WEST MUSIC	MUSIC E.DING RECORDERS		644.00
0000040999	08/24/2023	WESTERN PA SCHOOL FOR BLIND CHILDREN	JULY SVCS		880.00
0000040975	08/17/2023	WEX BANK	07/17-08/19 GAS SHELL		766.61

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 08/01/2023 - 08/31/2023

Payment Categories: Regular Checks
Sort: Vendor Name

10 - GENERAL FUND	1,212,856.61
Grand Total All Funds	1,212,856.61
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	1,212,856.61
Grand Total All Payments	1,212,856.61

* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

- Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

08/31/2023 10:01:50 AM

CENTRAL VALLEY SCHOOL DISTRICT

Page 10 of 10

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CA - CAFETERIA Payment Dates: 08/01/2023 - 08/31/2023

Payment Categories: Regular Checks
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000001948	08/03/2023	CM REGENT LLC	AUGUST LIFE		8.25
0000001953	08/24/2023	CORINNE JUKES	RILEY LUNCH REFUND		28.25
0000001949	08/03/2023	CROWN BENEFITS ADMINISTRATION	AUGUST MEDICAL		6,772.50
0000001956	08/31/2023	DANIELLE DRAGOO	PIPER LUNCH REFUND		41.85
0000001952	08/17/2023	ELAN FINANCIAL SERVICES	AMZ CAFETERIA KITCHEN ITEMS		705.63
0000001957	08/31/2023	KAREN LUCCI	23-24 SHOE ALLOWANCE		80.00
0000001951	08/09/2023	KOURTNEY SHOOP	23-24 REGIST START UP MONEY		400.00
0000001954	08/24/2023	LEIGH ANN ESWORTHY	23-24 ALLOWANCE		80.00
0000001955	08/24/2023	STATE INDUSTRIAL PRODUCTS	AUGUST DRAIN MAINT HS	AUGUST DRAIN MAINT TL	288.26
0000001950	08/03/2023	VISION BENEFITS OF AMERICA	AUGUST VISION		36.90
51 - FOOD SERVICE/CAFETERIA					8,441.64
Grand Total All Funds					8,441.64
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					8,441.64
Grand Total All Payments					8,441.64

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

Central Valley School District
2021 Bond Construction Account
August 31, 2023

8/9/2023	124	264,825.19	Merit	Electrical #11
8/9/2023	125	24,075.00	Vrabel	Plumbing #11
8/9/2023	126	79,319.02	First American	HVAC #9
8/9/2023	127	195,012.88	Hudson	General #12
8/9/2023	130	2,296.93	Castle	Supplies
8/9/2023	131	109.95	Grainger	Supplies
8/23/2023	134	1,316.45	Castle	Supplies
8/23/2023	135	12,310.71	Crabtree	Architect #24

579,266.13



ACT 32 Earned Income Tax Monthly Report
Central Valley SD - 00 04 190 000
Month/Year: August, 2023

1883 Jury Road
Pen Argyl, PA 18072
610-588-0965, extension 2394

ATTACHMENT F

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	271,241.21
Resident EIT from other TCDs	107,945.52
Non-Resident EIT for Political Subdivisions within TCD	0.00
Delinquent Earned Income Taxes Collected	<u>28,925.45</u>
Total Collections	408,112.18
Receipts:	
Investment Income	157.03
Cost Collected by Tax Officer	<u>689.38</u>
Total Receipts	846.41
Total Collections and Receipts	<u>408,958.59</u>
<u>Distributions and Disbursements:</u>	
Distributions:	
Distributions to PSD	<u>402,142.43</u>
Total Distributions	402,142.43
Disbursements:	
Taxpayer Refunds	-34.47
Tax Officer Commissions on Collections	5,877.93
Investment Income Retained by Tax Officer	157.03
Postage Fees	126.29
Cost Retained by Tax Officer	<u>689.38</u>
Total Disbursements	6,816.16
Total Distributions and Disbursements	<u>408,958.59</u>

2023 2024 Supplemental Positions

POSITION	INDIVIDUAL(s)
Director of Student Activities	Kramer/McCracken
Band Director - MS	2/3 Wendy Lewis (grades 7 & 8) ; 1/3 Amy Patterson (grade 6)
Chorus Director - HS	L. Damp
Chorus Director - MS	Elizabeth Damp
Chorus Director - Elementary	Luke Walker
Musical Director - HS	L. Damp
Musical Producer - HS	Adrianna Gradisek
Orchestra Director/Musical - HS	George Milosh
Stage Manager - HS	L. Damp
Athletic Director - MS	N/A
SPONSORS	
Student Council - HS	T. Whipkey
Student Council - MS	Anne Drake-Marshall
Cheerleading - Varsity	Heather Semovoski
Cheerleading - JV	Brandy Miller
Cheerleading - MS	Tricia Cantito
Yearbook - HS	L. McCracken
Yearbook - MS	Cindy Turley & Jianna Palladini
Yearbook - TL	Amanda Poleti and Casey Reinstadtler
Yearbook - CG	
Newspaper - HS	L. McCracken
Newspaper - MS	N/A
Color Guard/Majorettes	A. Poleti
Mock Trial - MS/HS	E. Pinchot
SAVE-HS	B. Emler
CARE-HS	J. Luppino
NHS-HS	L. Jones
Senior Project Coordinator	L. Jones/M Kostelic
FBLA	R. Delon
Dept. Head - Business 9-12	C Hufnagle
Dept. Head - English 9-12	L. Mariano
Dept. Head - Soc. Studies 9-12	L. Jones
Dept. Head - Science 9-12	T. Whipkey
Dept. Head - Math 9-12	J. Sowinski
Dept. Head - Pupil Personnel K-12	Shannon Istik
Dept. Head - Special Ed, K-12	Krista DiBiagio
Dept. Head - World Lang, K-12	R. Gibson
Dept. Head - Practical & Fine Arts	M. Hunter
Dept. Head - School Health Coordinator K-12	Tiffany Gasperine
Team Leader - Gr. 6	Joy George
Team Leader - Gr. 6	Amy Haggart
Team Leader - Gr. 7	Christine Speranza
Team Leader - Gr. 7	Jen Jones
Team Leader - Gr. 8	Julie Hiltz
Team Leader - Gr. 8	Christine Poskin
Team Leader - Encore MS 6-8	Joe Kiltner
Elementary Lead Teacher - Kdg	Jennifer Litzinger
Elementary Lead Teacher - Gr. 1	Marie King
Elementary Lead Teacher - Gr. 2	Sara Ball
Elementary Lead Teacher - Gr. 3	Niki Barson
Elementary Lead Teacher - Gr. 4	Jill Mumaw
Elementary Lead Teacher - Gr. 5	Lisa Latshaw

Sunbelt Staffing, LLC (hereafter referred to as "Sunbelt") and **Central Valley School District** whose location is 160 Baker Road Ext, Monaca, PA 15061 (hereafter referred to as "Client") enter into this non-exclusive Client Services Agreement for the purpose of referring and placing Consultants ("Consultants") with Client. This Agreement shall govern the overall terms of the relationship, while a separate assignment confirmation for each placement will outline specifics as to bill rates, personnel, and assignment lengths.

1. Scope of Services.

Sunbelt, a licensed staffing agency in the business of providing supplemental staffing to the public and private education sector and not a healthcare provider, will use its commercially reasonable efforts to provide Consultants for assignment with Client. Sunbelt will be responsible for payment of each Consultant's wages and applicable payroll taxes, deductions, and insurance, including workers' compensation, general liability and professional liability coverage for the benefit of the Consultants. If a Consultant is unable to complete the specified assignment, Sunbelt will use its commercially reasonable efforts to find a replacement in a timely manner.

2. Independent Contractor.

The parties hereto specify and intend that the relationship of each to the other is that of an independent contractor that each Consultant shall be an employee of Sunbelt and that no qualified Consultant shall at any time be an employee of Client, unless the parties shall otherwise agree in writing. Sunbelt agrees to provide and maintain all payroll services for any qualified Consultant placed with Client, to maintain payroll records and to withhold and remit all payroll taxes and social security payments. Sunbelt does not ordinarily use subcontractors in providing services. Should the need to use a separate staffing firm or independent contractor arise, Sunbelt will notify Client in advance of the assignment in order to receive approval of this arrangement.

3. Telepractice Services.

Sunbelt, at Client's specific request, may provide telepractice services through VocoVision. Should utilization of VocoVision occur, Client shall, at that time, receive in addition to Addendum A – Client Assignment Confirmation, an Addendum B – Teleservices Provisions, Addendum C – Duties and Responsibilities and Addendum D – VocoVision Equipment Policies which, collectively, outline specific terms and conditions regarding VocoVision's telepractice services.

4. Insurance.

Sunbelt will maintain at least the following minimum amounts of insurance:

General Liability - \$2,000,000 per occurrence and \$4,000,000 aggregate.

Workers Compensation - in accordance with state regulations.

Employer's Liability - \$1,000,000.

Excess Liability over General Liability and Employer's Liability - \$5,000,000 per occurrence and \$5,000,000 aggregate.

Professional Liability of \$1,000,000 per occurrence and \$3,000,000 aggregate.

Sexual Abuse and Molestation - \$1,000,000 per occurrence and \$3,000,000 aggregate.

5. Competency and Licensing.

Sunbelt will conduct comprehensive pre-employment screening to provide licensed Consultants who meet applicable professional standards. Sunbelt will endeavor to present only Consultants who are qualified for Client's open position(s) on job requirements established by Client either verbally or in writing. While Sunbelt will make every effort to pre-screen job candidates based on these requirements, Client acknowledges the candidate assignment decision is ultimately the responsibility of the Client. To this end, Sunbelt will make available to Client all appropriate Consultant records that Sunbelt may permissibly disclose and will facilitate an interview between Client and Consultant in order to assist Client in the hiring decision. Sunbelt will do its due diligence to ascertain the professional and applicable Department of Education licensing and certification requirements for the Consultant discipline placed with Client, however, it is ultimately the responsibility of the Client to approve the Consultant's licensure and certifications as acceptable.

6. On-Site Responsibility.

Client is responsible for providing all orientation, support, facilities, training, direction, and means for the Consultant to complete the assignment. Client acknowledges that Sunbelt is not providing special education and/or related services, but rather is providing candidate identification and placement services. As such, Client is responsible for the Consultant's adherence to the applicable standard of practice and acknowledges that Sunbelt is not responsible for the Consultant's on-site performance given that Sunbelt does not have the capacity to provide direct, on-site supervision of daily activity.



Client acknowledges that any deviation of the Client's policies and procedures as orientated to Sunbelt's Consultant should be reported in writing and directly to Sunbelt immediately so that Sunbelt may be provided an opportunity to offer correction and/or counseling of unacceptable practices by Consultant. Client warrants that its facilities and operations will comply at all times with all federal, state and local safety and health laws, regulations and standards, including OSHA standards, and that Client will be responsible for providing all safety training and equipment, and for each Consultant's compliance with health and safety requirements, including those instituted by Client.

7. Employment of Consultants.

Client agrees that it will not directly or indirectly, personally or through an agent or agency, contract with or employ any Consultant introduced or referred by Sunbelt for a period of one year after the latest date of introduction, referral, or placement or the conclusion of Consultant's assignment through Sunbelt. If Client or its affiliate enters into such a relationship or refers Consultant to a third party for employment, Client agrees to pay an amount equal to \$22,500 or thirty-five (35) percent (whichever is greater) of the Consultant's first year's annual salary, including any signing bonus, as agreed upon at the time of hiring. Payment is due and payable to Sunbelt upon start date.

8. Equal Opportunity.

It is the policy of Sunbelt to provide equal opportunity to all Consultants for employment. Sunbelt and Client will screen based on merit only. All Consultants will be free from discrimination due to race, religion, color, sex, national origin, age, or disability.

9. Professional Fees.

Client will pay Sunbelt based on the service charges specified in the Assignment Confirmation included as an addendum to this Agreement. Sunbelt pays its Consultant(s) overtime in compliance with federal, state, and/or local laws. Sunbelt will bill Client at one and one-half times the regular bill rate for all hours Sunbelt is required to pay the Consultant(s) overtime. It is Client's responsibility to notify Sunbelt if pre-approval is required for any or all overtime hours prior to any such hours being worked.

10. Payment Terms.

Client will be billed on a weekly basis for all services provided during the previous week. Payment is due within fifteen (15) days of receipt of invoices. Invoices shall be considered past due if not paid by the agreed-upon due date. Client agrees to pay all necessary collection costs of amounts past due, including reasonable attorney's fees and costs. Additionally, Sunbelt reserves the right to approve or to discontinue any extension of credit and the terms governing such credit.

11. Timekeeping and Invoicing.

Client will ensure that Consultants accurately record the start and stop times for all hours worked, in accordance with the Client's policies utilizing the Client designated method which may include the submission of Sunbelt's timesheet. Timesheets are due weekly by 12:00 PM on the Monday following the end of Client's designated workweek.

Sunbelt will generate an invoice for Client based on timesheets submitted. Client must review the invoice and notify Sunbelt of any errors, including billed hours or improper rates, immediately and in writing. Invoicing errors not received within thirty (30) days of the date of invoice shall not be disputed and invoices will be due in full.

12. Administrative Responsibilities.

Client shall be responsible for orienting Consultant to Client's policies and procedures regarding the submission of any requisite paperwork which must be tendered for reimbursement by funding entities such as Medicare, Medicaid, or health insurance. Such paperwork may include, but is not limited to, patient care plans, comprehensive patient histories, individual education plans, or Client specific program plans. During the contracted assignment, should Consultant fail to submit paperwork as required per Client's policies and procedures, Client must notify Sunbelt in writing within three (3) business days of alleged failure. Failure to notify Sunbelt before assignment ends shall negate any Client claim to withhold payment due to untimely work and/or paperwork non-compliance by Consultant. Client agrees that all approved time sheets by Client's assigned representative are not subjected to billing dispute if Client fails to notify Sunbelt of time sheet and work performed discrepancies.

13. Limitation of Liability.

NEITHER PARTY SHALL BE LIABLE TO THE OTHER WHATSOEVER FOR ANY SPECIAL, CONSEQUENTIAL, INDIRECT, EXEMPLARY OR PUNITIVE DAMAGES, INCLUDING ANY DAMAGES ON ACCOUNT OF LOST PROFITS, LOST DATA, LOSS OF USE OF DATA, OR LOST OPPORTUNITY, WHETHER OR NOT PLACED ON NOTICE OF ANY SUCH ALLEGED DAMAGES AND REGARDLESS OF THE FORM OF



ACTION IN WHICH SUCH DAMAGES MAY BE SOUGHT, THE FEES AND BILLINGS DUE UNDER THIS AGREEMENT ARE NOT CONSIDERED SPECIAL DAMAGES OR LOST PROFITS AND SHALL NOT BE LIMITED BY THESE PROVISIONS.

14. Incident and Error Tracking.

Client will report to Sunbelt any performance issues, incidents, errors and other events related to the care and services provided by Sunbelt employees. Sunbelt will document reported incidents in employee's personnel file and track all such events for quality assurance purposes. All supporting documentation is required within seventy-two (72) hours of the occurrence.

15. Reporting of Work-Related Injuries.

Client will maintain a safe working environment and provide all appropriate personal protective equipment as deemed appropriate by the Client and suitable to the setting to which Sunbelt's Consultant has been assigned. Client ensures compliance with all applicable OSHA obligations to include general training on the reporting of work-place injuries, incidents, and occupational exposure to bloodborne pathogens occurring at Client facility. Records of such occurrences must be maintained by the Client and accessible to Sunbelt within guidelines set forth by governing entities. In the event of work-place injury, incident or exposure, each affected Consultant will contact their immediate Client-appointed supervisor and report to the applicable treating department as per Client protocol. Consultant shall also report work-place injury, incident or exposure to Sunbelt concurrently with Client for the purpose of reporting such event to Sunbelt's worker's compensation carrier. If Sunbelt's Consultants are not eligible for treatment of work-place injury, incident or exposure by Client or if reporting requirements change during the term of this Agreement, Client is responsible for written notification of such information to both Sunbelt and Sunbelt's Consultant.

16. Termination of Contracted Assignment with Cause.

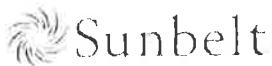
Immediately upon occurrence, Client has the obligation to report each deviation from the accepted standard of practice, policies and procedures as orientated to Consultant, behavior, and or any incident that would be considered averse to the overall operation of Client. Client may request that Sunbelt facilitate the immediate removal of Consultant due to any of the issues preceding with written and/or verbal notice. The Client, however, may not immediately terminate a Consultant unless Sunbelt has been notified prior to final incident or unless a single incident warrants immediate dismissal prior to Sunbelt's notification. All supporting documentation specifying the reasons and facts of the termination is required within forty-eight (48) hours of termination. If the Client does not report such deviation(s) and subsequently terminates Consultant or if Client does not provide required documentation following a termination within the required timeframe, Client will be assessed as liquidated damages and not as a penalty, an amount equal to one (1) week of billing. The parties agree that Sunbelt's Consultants are an integral part of its operation and a resource that may have been developed over a number of years. Any delay or absence of a written and verbal notice could result in lost revenue or other consequences not foreseen at this time and therefore the liquidated damages are not unreasonable to the probable loss to be suffered by Sunbelt in the event of your breach of this provision. Client will be responsible for all professional fees (and expenses if applicable) up to the point of termination. Termination with cause must be documented prior to termination in accordance with the Incident and Error Tracking procedures set forth in paragraph 14 of this agreement. Sunbelt shall have five (5) business days to refill the position in the event of termination with cause. Should Sunbelt identify a suitable Consultant, Client agrees to original terms or extended terms of the terminated Consultant's assignment.

17. Termination of Contracted Assignment without Cause.

Client may cancel an assignment with sixty (60) days written notice. Client is responsible for all charges and fees prior to cancellation date and through the 60-day period of notice. In the event Client is unable to provide sixty (60) days' notice of termination, Client will be billed for sixty (60) days at the agreed upon regular bill rate and minimum hours. In the event of termination without cause, Client will be responsible for any housing and travel costs actually incurred by Sunbelt as a result of such cancellation.

18. Guaranteed Minimum Hours.

Client agrees to provide Consultant the guaranteed number of work hours per week specified in the attached Assignment Confirmation Addendum A. Cancellation of prescheduled workdays or reduction in work hours by Client will be billed reflecting the guaranteed minimum work hours. Minimum work hours shall be reduced to reflect scheduled school closings for holidays and planning days.



19. Paid Sick Leave.

For those jurisdictions that have passed or will pass legislation requiring Paid Sick Leave, Paid Sick Time will be billed back to Client at the straight-time bill rate for all hours taken by any Consultant assigned to Client. This section is not applicable until the effective date of such legislation has been reached.

20. Unscheduled Facility Closure Policy.

Sunbelt will incur fixed expenses over the entire course of a Consultant's contract assignment with Client related to the Consultant's housing and per diem costs. The parties agree that in the event of an unforeseen or unexpected interruption in a Consultant's assignment resulting from an unscheduled closure, complete or partial, of Client's facilities due to natural or manmade disasters, such as, and without limiting the generality of the foregoing, fire, storms, flooding, earthquake, labor unrest, riots, and/or acts of terrorism or war (each an "Unscheduled Closure"), Client will transition to virtual services for all Consultants whose services can be performed in such a setting. Client shall be billed for services performed at the regular contracted hourly bill rate for all hours worked by Consultant. Virtual service hours shall be entered and processed according to the normal time submittal and approval process unless otherwise requested by Client and agreed upon by Sunbelt. Sunbelt and Client will mutually determine which contracted disciplines qualify for virtual services. For contracted services not eligible for virtual services, Client will be invoiced and shall pay for each such affected Consultant's services at the reduced rate of 75% of the regular hourly bill rate for the total hours normally scheduled for each day that the Consultant(s) is unable to work by virtue of such Unscheduled Closure.

21. Multiple Locations.

If client requires Consultant to travel to and perform services at more than one location, Client will compensate Sunbelt for travel time between facilities at the regular hourly bill rate and for mileage up to the current acceptable IRS reimbursement rate.

22. Issue Resolution.

In the event Client encounters an issue that is not satisfactorily resolved by its Sunbelt representative, Client should escalate the issue to the appropriate Sunbelt manager by calling 800-659-1522 or emailing info@sunbeltstaffing.com.

23. Indemnification.

To the extent permitted by law, each party will be responsible for damages associated with third party claims to the extent of their respective negligence, willful misconduct or breach of this agreement.

24. Confidentiality.

Each party acknowledges that as a result of this Agreement, they will learn confidential information of the other party. Confidential information is defined as that information which is private to each party but is shared by one to the other party as required to accomplish this Agreement and includes bill rates, fees for permanent placements and terms and conditions of this Agreement. It is agreed that neither party will disclose any confidential information of the other party to any person or entity. Neither will it permit any person nor entity to use said confidential information.

Disclosures required by law including properly executed Freedom of Information Act requests and information shared to the appropriate individuals within the respective organizations as necessary to execute this Agreement shall be the only exceptions permitted under this Agreement.

Confidential Information of Sunbelt shall include, but is not limited to, any and all unpublished information owned or controlled by Sunbelt and/or its employees, that relates to the clinical, technical, marketing, business or financial operations of Sunbelt and which is not generally disclosed to the public including but not limited to employee information, technical data, policies, financial data and information to include contract terms and provisions, billing rates, permanent placement fees whether disclosed orally, in writing or by inspection. If the receiving party shall attempt to use or dispose of any of the Confidential Information, or any duplication or modification thereof, in any manner contrary to the terms of the foregoing, the disclosing party shall have the right, in addition to such other remedies which may be available to it, to obtain an injunctive relief enjoining such acts or attempts as a court of competent jurisdiction may grant, it being acknowledged that legal remedies are inadequate.

25. Family Education Rights and Privacy Act.

Sunbelt shall comply with all laws, rules and regulations pursuant to the Family Educational Rights and Privacy Act, 20 USC 1232g ("FERPA") and acknowledges that certain information about the Client's students is contained in records maintained by Sunbelt and the Consultant and that this information can be confidential by reason of FERPA and related Client policies. Both parties agree to protect these records in accordance with FERPA and Client policy. To the extent



permitted by law, nothing contained herein shall be construed as precluding either party from releasing such information to the other so that each can perform its respective responsibilities. As it applies, Consultants assigned to Client will execute a FERPA Statement of Understanding outlining appropriate guidelines.

26. State Retirement System Notice.

Client acknowledges and agrees that if formal notice is required to be given to any Consultant that participation in any such retirement system/pension is either: 1) permitted by Consultant's election; or 2) is required by law, then Client is solely responsible for providing such notice to Consultants and fulfilling all associated administrative duties. Client shall immediately notify Sunbelt if any Consultant is required to, or voluntarily elects to participate in any such system. In such event, Client shall advise Sunbelt of the withholding obligation percentages (both employer and employee share) so that invoices to Client and payment to the Consultant may be adjusted accordingly. The parties agree that Client shall withhold and pay to the retirement/pension both the employee and employer shares. The parties agree that the applicable employee and employer shares paid to the system by the Client shall be deducted from the amount owed to Sunbelt by the Client hereunder. The parties agree that the applicable employee share paid to the system by the Client shall be deducted from the amount due the Consultant by Sunbelt. The Client and Sunbelt expressly acknowledge and agree that if any Consultant is required to, or elects to participate in a retirement system/pension, the Client shall be solely responsible for: 1) creating an account for Consultant with the appropriate retirement system/pension; 2) all present and/or future obligations to make employee and employer cash payments/ contributions to the retirement system/pension as required by law and/or set by the retirement system/pension; and 3) otherwise administering all employer functions pertaining to the Consultant's interest in retirement system/pension.

27. Conflicts of Interest.

The parties acknowledge their respective obligation to report any conflict of interest and/or apparent conflict of interest that may interfere with their ability to perform their obligations hereunder objectively and effectively. To that end, the Parties hereby certify and represent that their officials, employees and agents do not have any significant financial or other pecuniary interest in the other party's business enterprise, and that no inducements of monetary or other value were offered or given to any officer, employee or agent of the other party. Each party agrees to promptly notify the other in the event it becomes aware of any conflict of interest or apparent conflict of interest.

28. Notices.

All notices required to be given in writing will be sent to the names/addresses listed below.

Sunbelt Staffing LLC
Contract Department
501 Brooker Creek Blvd
Suite A-400
Oldsmar, FL 34677
contractnotices@sunbeltstaffing.com

To Client
Client: Central Valley School District

Address: 160 Baker Road Ext, Monaca, PA 15061

29. Survival.

The parties' obligations under this Agreement which by their nature continue beyond termination, cancellation or expiration of this Agreement, shall survive termination, cancellation or expiration of this Agreement.

30. Governing Law.

This Agreement shall be governed by the laws of the state of Delaware.

31. Modification of Agreement.

This Agreement may not be modified, amended, suspended, or waived, except by the mutual written agreement of the Parties who are authorized to execute the agreement.

32. Entire Agreement.

This Agreement represents the entire agreement between the parties and supersedes any prior understandings or agreements whether written or oral between the parties respecting the subject matter herein. This Agreement may only be amended in a writing specifically referencing this provision and executed by both parties. This Agreement shall inure to the benefit of and shall be binding upon the parties hereto and their respective heirs, personal representatives, successors and assigns, subject to the limitations contained herein. The unenforceability, invalidity or illegality of any provision of this Agreement shall not render any other provision unenforceable, invalid or illegal and shall be subject to reformation



to the extent possible to best express the original intent of the parties. This Agreement and attached Assignment Confirmation contain terms that may only be altered when agreed upon in writing by both parties.

This Agreement and attached Assignment Confirmation contain terms that may only be altered when agreed upon in writing by both parties. *(Please return all pages of this Client Services Agreement).*

Client ID – CLIENT NAME

Central Valley School District

Sunbelt Staffing, LLC

Client Representative Signature Date

Client Representative Signature Date

Print Name

Print Name

Title

Title

Approved Sub List 2023-2024

ATTACHMENT I

Custodial-Maintenance	Davis	Susan
Nurse	Alexander	Lisa
Nurse	Maly	Dorothy
Nurse	Magnotta	Barb
Nurse	Stobart	Patricia
Nurse	Wood	MaryJo
Secretary	Moskal	Rosemarie
Building Monitor	Baxa	Rifqa
Cafeteria/Monitor	Katsafanas	April

<u>CENTRAL VALLEY DRIVERS</u>		
<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>Duty</u>
Ruckert	Julie	CDL
Cain	Janice	CDL
Tillman-Davis	Robin	CDL
Dean	Evelyn	CDL
Thompson	Melinda	CDL
Lipscomb	Mellanie	CDL
Pelligrino	Bob	CDL