



CENTRAL VALLEY SCHOOL DISTRICT
BOARD OF EDUCATION
September 19, 2024 – 7:00 PM
CENTRAL VALLEY HIGH SCHOOL CAFETERIA

Voting Session Agenda

I. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

II. ROLL CALL

_____ Mr. Ambrose
_____ Mr. 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 August 22, 2024.
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 August 2024 General Fund Payments in the amount of \$1,671,619.45.

Attachment B

2. Confirm the August 2024 Cafeteria Fund Payments in the amount of \$9,106.59.

Attachment C

3. Confirm the August 2024 Construction Fund Payments in the amount of \$0.00.

B. REPORT --

1. To approve the August 2024 Berkheimer Report. **Attachment D**

Action required on item 1:

Motion by
Motion:

Second by

AGENDA ITEMS

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

1. Based on the solicitor's recommendation, settlement in the 2024 tax assessment appeal of 1524 Old Brodhead Road is approved and authorized at an assessed value of \$650,000 reflecting a reduction from \$841,900.

Action required on item 1:

Motion by
Motion:

Second by

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
BC Zero Suicide Town Hall Mtg., Shadow Lakes	Shannon Istik	9/13/2024
PHEAA Financial Aid Workshop, Penn State, Beaver	Rachael Watts	9/19/2024
College Board Fall Counselor Workshop, Pgh. Airport Marriott	Shannon Istik & Rachael Watts	9/26/2024
TDA Training, BVIU	Jennifer Martin & Jaymee Herreras	9/12, 11/12/2024 & 1/06/2025
Educational Impact, Pattan Webinar	Emily King, Courtney Mottes, Elyse King and Madison Rossero	10/18/2024
Pattan ABA Program, Pittsburgh	Madison Marsico	10/02/2024
Bots IQ Teacher Kickoff Meeting, CCA Homestead	William Fiedler	9/19/2024
2024 NCAA Updates, Peterson Events Center	Shannon Istik and Rachael Watts	10/10/2024
TEEAP Conference, Millersville University	William Fiedler	10/24-25/2024
Better Support Students, Virtual	Julie Shamitko	10/28/2024
TIP Back to School Kickoff, BVIU	Kayse Hicks	9/27/2024
School Counselor Workshop, Penn State Beaver	Shannon Istik and Rachael Watts	10/04/2024
Gifted Consortium, BVIU	Beth Ann Pohl	9/09/2024
BLASL Meeting, BVIU	Beth Ann Pohl	9/26/2024

2. To approve the 2024-2025 Supplemental Positions. **Attachment E**
3. To approve a contract with Dr. Mitchell Pfeiffer, to provide school physician services for the Central Valley School District.
4. To approve Dr. Dragonjac to conduct the school dental exams for the 2024-2025 school year at a cost of \$4 per student exam.
5. To approve an agreement with Associated Occupational Therapists, Inc. to provide speech services as per student IEP at a rate of \$72 per hour for a Central Valley student who attends an out of district placement for the 2024-2025 school year. **Attachment F**

Action required on items 1- 5:

Motion by Second by
Motion:

D. TECHNOLOGY – Mr. McDonald, Chairperson

E. ATHLETICS – Mr. Ross, Chairperson

1. To approve the following fall conditioning programs for 60 hours at \$10/hour:
 - a. Brandon Ambrose Boys' Basketball
 - b. Chris Raso Girls' Basketball
 - c. Anthony Duffield Wrestling
2. To approve Craig Musgrave as the Quality Control Coach for the Varsity Football team, pending receipt, review, and acceptance of all clearances at a stipend of \$1,000.00.
3. To approve a three year police / security contract for all home football games with the Center Township police department. **Attachment G**
4. To approve a three year police / security contract for all home boys' varsity basketball games with the Center Township police department. **Attachment H**
5. To approve a three year police / security contract for all home varsity girls' basketball games with the Monaca Police Department. **Attachment I**
6. To give preapproval for the HS Marching and Jazz Bands to attend a trip to Orlando, FL. from March 11, 2025 – March 16, 2025. **Attachment J**

Action required on items 1- 6:

Motion by Second by
Motion:

F. EXTRA CURRICULAR ACTIVITIES – Mr. Antoline, Chairperson

FYI – Field Trips

Destination	Group	Date
BVIU	HS Transition	9/24/2024 – 4/29/2025 (Once a month)
Beaver County Band Invitational, Geneva College	CVHS Band	9/07/2024
Duquesne University	FBLA	9/10/2024
Benedum Center, Pittsburgh	HS and MS Chorus	9/18/2024
CCBC Dome	Eighth Grade Students	10/22/2024
Berlin Airlift Workshop, W&J College	German Advanced Students	10/29/2024
Kalahari Resort, Poconos	FBLA	11/02-04/2024
New Brighton Halloween Parade	CVHS Band	10/23/2024
Byham Theatre, Pittsburgh	6 th Grade Class	01/22/2025

G. BUILDINGS AND GROUNDS – Mrs. Decenzo, Chairperson

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

Building	Organization	Date	Purpose
HS Chorus Room	CV Musical Theatre Boosters	8/21 – 5/21/2025 (Wednesdays)	Monthly Booster Meetings
HS Band Room	CV Band Boosters	9/4-5/7/2025 (Wednesdays)	Monthly Meetings
MS Conference Room	Girl Scout Troop 27404	9/9/2024 – 5/19/2025	Meetings
CG Cafeteria and Gym	PTA	10/22/2024	Spirit Wear and Hoagie Pickup
HS Auditorium and Chorus Room	CV Musical Theatre Boosters	10/24/20-24	Ooky Spooky Cabaret
HS Classrooms (North A) Library and Auditorium	FBLA	12/7/2024	Competition
HS Gym, Auditorium, Library, Cafeteria and Hallways	CV Cheer Club	9/28- 29/2024	3rd Annual Cheer Competition

Action required on item 1:

Motion by Second by
Motion:

H. PERSONNEL ITEMS – Mr. Bloom, Chairperson

1. To approve the following mentors for the 2024-2025 School Year with a stipend of \$300:

<u>Mentor</u>	<u>Mentee</u>
Jessica Houston	Madison Marsico
Chelsea Costello	Meghan Detka
Elyse King	Madison Rossero
Maria Householder	Alexa DelRusso
Jaymee Herreras	Jennifer Martin
Jennifer Bechdel	Jennifer Harich

2. To approve Lucy Holley as a paraprofessional at a rate of \$18 per hour in accordance with the CVESP Agreement, pending receipt, review, and acceptance of all clearances, effective, September 16, 2024.
3. To approve Natalie Priest as a paraprofessional at a rate of \$18 per hour in accordance with the CVESP Agreement, pending receipt, review, and acceptance of all clearances, effective, September 3, 2024.
4. To approve an unpaid leave request for a paraprofessional, employee ID #1767 from October 16, 2024, through January 2, 2025.
5. To approve John Costanza, as a full time 2nd shift custodian at a rate in accordance with the CVESP MOU as well as in accordance with the CVESP Agreement; pending receipt, review and acceptance of all clearances effective September 3, 2024.
6. To approve Amy Maier, as a full time 2nd shift custodian at a rate in accordance with the CVESP MOU as well as in accordance with the CVESP Agreement; pending receipt, review and acceptance of all clearances effective September 3, 2024.
7. To approve additions to the 2024 -2025 ABC/Frye Transportation Bus driver/aide list pending receipt, review, and acceptance of all clearances. **Attachment K**
8. To approve Nicole Harrington as a paraprofessional at a rate of \$18 per hour in accordance with the CVESP Agreement, pending receipt, review, and acceptance of all clearances, effective, September 23, 2024.
9. To approve an FMLA request for an elementary teacher, employee ID #1883, from October 3, 2024, to January 13, 2025.
10. To approve the resignation of Beth Kovalski, custodian, effective September 15, 2024.
Attachment L

Action required on items 1- 10:

Motion by _____ Second by _____
Motion: _____

I. FINANCE ITEMS – Mr. Mowad, Chairperson

Action required on item 1:

Motion by Second by
Motion:

J. PUBLIC COMMENT

K. SUPERINTENDENT'S ITEMS/COMMENTS

L. BOARD MEMBERS' COMMENTS

ADJOURNMENT

1. To adjourn the meeting.

Action required on item 1:

Motion by Second by
Motion:



CENTRAL VALLEY SCHOOL DISTRICT
BOARD OF EDUCATION
AUGUST 22, 2024 – 7:00 PM
CENTRAL VALLEY HIGH SCHOOL CAFETERIA

Minutes

I. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

II. ROLL CALL

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

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

ROUTINE ITEMS

III. EXECUTIVE SESSION

A session was held prior to tonight's meeting to discuss real estate matters.

IV. PUBLIC COMMENTS ON AGENDA ITEMS

V. MINUTES

1. To approve the Combined Work/Voting Session Minutes from July 10, 2024.
Attachment A

Action required on item 1:

Motion by Mr. Bloom Second by Mr. Ross
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 July 2024 General Fund Payments in the amount of \$ 1,232,875.68.
Attachment B
 2. Confirm the July 2024 Cafeteria Fund Payments in the amount of \$ 32,421.80.
Attachment C
 3. Confirm the July 2024 Construction Fund Payments in the amount of \$28,500.00.
Attachment D
 - B. REPORT --
 1. To approve the July 2024 Berkheimer Report. **Attachment E**

Action required on item 1:

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

AGENDA ITEMS

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

1. To authorize the proper District Officials to consent to the private offer from Karen and Theodore W. Kubera, Jr. to purchase the property located at 225 Pleasant Drive, Center Twp., Pennsylvania from the Beaver County Repository of Unsold Properties.
Attachment F

Action required on item 1:

Motion by Mr. Ambrose Second by Mr. Mowad
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
ALICE Certification Training – Wexford, PA	Brian Dolph / Eugene St. Clair	10/23-24/2024

2. To approve 2024-2025 Handbook revisions for the Elementary Schools, Middle School, and High School. **Attachment G**
3. To approve the adoption of the following Central Valley School District Title I Policies:
Attachment H
 - 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 I
5. 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 \$78.86/hr. **Attachment J**
6. To approve an Outreach Services Contract Agreement with The Western Pennsylvania School for Blind Children to provide vision services and/or Orientation and Mobility services for students as per their IEP at a rate of \$124/hr. **Attachment K**
7. To approve an authorization of the Administration to sell or dispose of obsolete textbooks and/or obsolete furniture and equipment with any monies being deposited in the General Fund.
8. To approve the 2024-2025 Bus Schedule based upon approval of the Administration.
(Available for review in the Administration Office)
9. To approve an Agreement with the Allegheny Intermediate Unit to provide Educational Interpreting services for a Central Valley student as per student IEP for the 2024-2025 school year at a cost of \$86,900. **Attachment L**
10. To approve an Agreement with Longmore Academy to provide educational services to one or more Central Valley student(s), as per the student IEP, for the 2024-2025 school year terms and conditions according to Agreement. **Attachment M**
11. To approve an Agreement with the Programs of Western Pennsylvania School for the Deaf to provide off-campus interpreting services for the 2024-2025 school year as indicated in a student's IEP. **Attachment N**
12. To approve an Agreement with Pressley Ridge, a non-profit agency, to coordinate a continuum of services and mental health care for children and their families according to terms and conditions of the agreement. **Attachment O**

13. To approve an Agreement with The Watson Institute to enroll three students in The Education Center – Sewickley for the 2024-2025 school year at a cost of \$61,368 per student. **Attachment P**
14. 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 2024-2025 school year at a cost of \$59,827. **Attachment Q**

Action required on items 1- 14:

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

D. TECHNOLOGY – Mr. McDonald, Chairperson

E. ATHLETICS – Mr. Ross, Chairperson

1. To accept the resignation of head varsity cheerleading coach, Heather Semovoski, effective July 23, 2024. **Attachment R**
2. To accept the resignation of Wayne Tatalovich, assistant volunteer football coach as of July 15, 2024. **Attachment S**
3. To approve the following Fall sports coaches, pending receipt, review, and acceptance of all clearances:

Head Varsity Cheerleading Coach: Brandy Miller at a stipend of \$3,500.00.
Assistant Varsity Coach: Tricia Cantito at a stipend of \$1,000.00.
MS Head Coach: Breanne Allman at a stipend of \$900.00.
Volunteer MS Assistant Coach: Stacey Wells at a stipend of \$0.
Volunteer Varsity Assistant Coach: Elizabeth Brobeck at a stipend of \$0
4. To accept the resignation of Bryan Beightley as a paid assistant coach and approve him as a volunteer assistant football coach at a stipend of \$0. **Attachment T**
5. To approve David Kramer as an assistant football coach at a stipend of \$2,100.00, pending receipt, review, and acceptance of all clearances.
6. To approve **TBD** as the quality control coach at a stipend of \$1,000.00.
7. To approve Brittany McKittrick, as the head varsity softball coach at a stipend of \$4,000.00, pending receipt, review, and acceptance of all clearances.

Action required on item 1- 7:

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

F. EXTRA CURRICULAR ACTIVITIES – Mr. Antoline, Chairperson

G. BUILDINGS AND GROUNDS – Mrs. Decenzo, Chairperson

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

Building	Organization	Date	Purpose
HS Cafeteria	CV Band	7/29-8/8/2024	Band Camp
TL Gym, Restrooms, Playground	CARE Latchkey Program	8/26/2024 – 5/30/2025	Before and after school program
MS Baseball Field	Youth Soccer	8/17-10/27/2024	Games and Practices
CG Soccer Field	Youth Soccer	8/17 – 10/27/2024	Games and Practices
HS Football Field	Travel Soccer	8/18 – 10/27/2024	Sunday Games
HS Band Room	CV Band Boosters	9/4/2024 – 5/6/2025 Wednesdays	Monthly Meetings
HS Cafeteria	CV Girls Soccer Boosters	8/12-16/2024	Breakfast for Girls
HS Cafeteria and Library	CV Girls Soccer Boosters	8/27/2024-5/27/2025 Tuesdays	Parent Meetings
HS Library	CV Swim and Dive Boosters	11/13/2024-4/9/2025 Wednesdays	Monthly Meetings

Action required on item 1:

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

H. PERSONNEL ITEMS – Mr. Bloom, Chairperson

1. To approve the 2024-2025 Substitute List pending receipt, review, and acceptance of all clearances. **Attachment U**
2. To approve the following Building Monitors for the 2024-2025 school year pending receipt, review, and acceptance of all clearances:
 - a. Megan Brimner Todd Lane
 - b. Jennifer Checketts Todd Lane
 - c. Kelly Shiel Center Grange
 - d. Sherry Pfeifer Center Grange
 - e. Kim Michael Center Grange
3. To approve the resignation of Asher Valent, cafeteria worker effective July 8, 2024.
Attachment V
4. To approve Alexa DelRusso as an elementary teacher, Step 1, Bachelor's degree, in accordance with the CVEA Agreement, effective August 20, 2024, pending receipt, review and acceptance of all clearances.
5. To approve Jennifer Harich as an elementary teacher, Step 1, Bachelor's degree, in accordance with the CVEA Agreement, effective August 20, 2024, pending receipt, review and acceptance of all clearances.
6. To approve Jennifer Martin as a middle school reading teacher, Step 1, Master's degree, in accordance with the CVEA Agreement, effective August 20, 2024, pending receipt, review and acceptance of all clearances.
7. To approve Roger Addison, as a full time 2nd shift custodian at a rate in accordance with the CVESP MOU as well as in accordance with the CVESP Agreement; pending receipt, review and acceptance of all clearances effective July 15, 2024.
8. To approve an unpaid leave request for custodian, employee ID #1960 from August 5, 2024 - August 4, 2025.
9. To approve an unpaid leave request for a cafeteria general worker, employee ID #1932, for the 2024-2025 school year pending receipt, review, and acceptance of proper medical documentation.
10. To approve Frances Lynn Spencer, as a paraprofessional at a rate of \$18 per hour in accordance with the CVESP Agreement, pending receipt, review, and acceptance of all clearances, effective August 20, 2024.
11. To approve the resignation of Lindsey Pica, middle school teacher, effective July 24, 2024.
Attachment W
12. To approve Amber Prince as a cafeteria general worker at the rate of \$15.59/hr. in accordance with the CVESP Agreement, effective August 21, 2024, pending receipt, review, and acceptance of all clearances.

13. To approve the retirement of Kelly Waltman, elementary teacher, effective August 7, 2024.
Attachment X
14. To approve the 2024-2025 ABC/Frye Transportation Bus driver/aide list pending receipt, review, and acceptance of all clearances. **Attachment Y**
15. To approve the resignation of Chanel Carl, paraprofessional, effective August 14, 2024.
Attachment Z
16. To approve Hailey Mitchell, as a paraprofessional at a rate of \$18 per hour in accordance with the CVESP Agreement, pending receipt, review, and acceptance of all clearances, effective August 20, 2024.
17. To approve Angela Haley, as a paraprofessional at a rate of \$18 per hour in accordance with the CVESP Agreement, pending receipt, review, and acceptance of all clearances, effective August 20, 2024.

Action required on items 1- 17:

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

I. FINANCE ITEMS – Mr. Mowad, Chairperson

J. PUBLIC COMMENT

K. SUPERINTENDENT'S ITEMS/COMMENTS

- Dr. Perry welcomed back the teachers and students will be back on Monday. Looking forward to a great year!

L. BOARD MEMBERS' COMMENTS

- Mr. Mowad commented on the kindergarten classroom size at Center Grange. There will probably be 24 students in each class. Dr. Perry met with Mrs. Kosanovich and said they have a plan in place with multiple adults in the rooms.

ADJOURNMENT

1. To adjourn the meeting.

Action required on item 1:

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 08/01/2024 - 08/31/2024

ATTACHMENT B

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000043355	08/08/2024	ABC TRANSIT INC	APRIL ATHLETICS	AUGUST 2023 ATHLETICS	40,226.66 #
0000043356	08/08/2024	ALAM'S HOME & HARDWARE	JULY MS	JULY HS	1,213.82
0000043357	08/08/2024	AOT INC	JULY ELEM ESY	JULY MS/HS ESY	1,413.61
0000043358	08/08/2024	ARBOR SCIENTIFIC	SCIENCE TRACY WHIPKEY		142.56
0000043359	08/08/2024	AT&T	MS LONG DISTANCE		49.82
0000043360	08/08/2024	BRODHEAD LANDSCAPE SUPPLY	BAR LUBE/OIL FOR CHAINSAW		26.98
0000043361	08/08/2024	BUTLER GAS PRODUCTS	FIEDLER HS 1-YR ARGON LEASE	JULY TL NURSE	118.60
0000043362	08/08/2024	CDW-G	MICROSOFT RENEWAL W/VISIO	HAIVISION/SIF RENEWALS	53,960.47
0000043363	08/08/2024	CENTER 4 STORAGE	AUG FEE		100.00
0000043364	08/08/2024	CM REGENT LLC	AUGUST LIFE		1,537.58
0000043365	08/08/2024	COLONIAL INTERMEDIATE UNIT 20	TACT 2 TNG 7/10 ERIN-COREY	TACT 2 TNG 7/10 CARLA	1,500.00
0000043366	08/08/2024	COMBUSTION SERVICES	REPL PLUGS ROOF TOP AIR FIXED FEE		4,870.00
0000043367	08/08/2024	CONTRACT PAPER GROUP	CG WHITE COPY PAPER BVIU	TL WHITE COPY PAPER BVIU	24,333.60
0000043368	08/08/2024	CROWN AWARDS	PHYS ED AMY YOUNG TROPHIES		75.90
0000043369	08/08/2024	CROWN BENEFITS ADMINISTRATION	AUGUST MEDICAL		426,691.14
0000043370	08/08/2024	CTW & SA	06/11-07/10 HS	06/11-07/10	2,959.87
0000043371	08/08/2024	DEMCO	LIBRARY BETH POHL	LIBRARY MEGAN ROPERTI	857.92
0000043372	08/08/2024	ELECTRIC GARAGE DOOR SALES	REPAIR MAINT GARAGE DOOR		250.00
0000043373	08/08/2024	FISHER SCIENTIFIC	SCIENCE TRACY WHIPKEY		169.68
0000043374	08/08/2024	FRYE TRANSPORTATION GROUP INC	MAY SPECIAL ED	APRIL SPECIAL ED	371,960.26 #
0000043375	08/08/2024	GARRETT	MCCREARY METAL DETECTORS	DOLPH METAL DETECTORS	914.62

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

08/30/2024 10:54:10 AM

CENTRAL VALLEY SCHOOL DISTRICT

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 08/01/2024 - 08/31/2024

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000043376	08/08/2024	GOPHER SPORTS	PHYS ED ZARILLO/HANIOTES	PHYS ED AMY YOUNG	4,790.88
0000043377	08/08/2024	GOVCONNECTION INC	ADOBE RENEWAL		7,860.00
0000043378	08/08/2024	GRAMMARLY INC	GRAMMARLY EDU K-12 RENEWAL		3,465.00
0000043379	08/08/2024	GREAT MINDS PBC	EUREKA MATH WORKBOOKS CG	EUREKA MATH WORKBOOKS TL	45,053.12
0000043380	08/08/2024	INKSTAR LLC	MONACA TAX BILLS PRINT/MAIL 43		156.35 #
0000043381	08/08/2024	JOE NOSS	24-25 ALLOWANCE		56.24
0000043382	08/08/2024	LAKESHORE LEARNING MATERIALS LLC	1ST RACHEL PLATTS/MARIE KING		68.98
0000043383	08/08/2024	LOWE'S BUSINESS ACCOUNT/SYNCB	77981 WOOD/SCREWS HS	85115 CAUTION TAPE YOUNG TL BB	139.20
0000043384	08/08/2024	MCCREARY LAWNCARE & LANDSCAPE	JULY MS FIELDS		1,375.00
0000043385	08/08/2024	MCMaster-CARR	TECH ED BILL FIEDLER		1,125.87
0000043386	08/08/2024	MEGAN KNIGHT	REIMB FOUND LIT COURSE 5/6-6/21/24		1,407.60 #
0000043387	08/08/2024	MHY FAMILY SERVICES	JUNE LONGMORE JW		16.58 #
0000043388	08/08/2024	NASCO	ART DARLENE MALLORY	SCIENCE TRACY WHIPKEY	286.33
0000043389	08/08/2024	NATIONAL PLUMBING & HEATING	FILTER MATERIAL HS	FILTER MATERIAL TL	110.68
0000043390	08/08/2024	NEW CASTLE NEWS	SOFTBALL COACH AD		435.53
0000043391	08/08/2024	NUSO LLC	AUG PHONES		966.84
0000043392	08/08/2024	ORIENTAL TRADING COMPANY	5TH LISA LATSHAW	4TH JILL MUMAW	2,927.75
0000043393	08/08/2024	PEOPLES GAS	MAY TL	MAY HS	1,721.52 #
0000043394	08/08/2024	PMF TRAILER RENTAL LLC	AUG FEE		105.00
0000043395	08/08/2024	PRIVACY SHIELDS.COM	1ST RACHEL PLATTS/MARIE KING		164.50
0000043396	08/08/2024	PURCHASE POWER	POSTAGE METER REFILL 2x-7/25-8/1		7,099.75

* - 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: 08/01/2024 - 08/31/2024

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000043397	08/08/2024	QUALITY AUTO PARTS	BATTERY FOR MS BURNISHER		135.99
0000043398	08/08/2024	QUESTEQ	AUG ETM		28,797.67
0000043399	08/08/2024	QUILL	GUIDANCE SHANNON ISTIK		313.10
0000043400	08/08/2024	ROCHESTER100 INC	KDGN JEN LITZ FOLDERS	1ST RACHEL PLATTS/MARIE KING	993.25
0000043401	08/08/2024	SAW SALES & MACHINERY CO	SHARPEN PLANER KNIVES FIEDLER SHOP		45.66
0000043402	08/08/2024	SCHOOL SPECIALTY LLC	ART DARLENE MALLORY		785.82
0000043403	08/08/2024	SCOTT ELECTRIC	FLOURESCENT BULBS	SHORT NECK LIGHT BULBS	1,351.47
0000043404	08/08/2024	SECURITY SYSTEMS OF AMERICA	AUG ALARMS		124.65
0000043405	08/08/2024	TEACHER CREATED RESOURCES	1ST RACHEL PLATTS/MARIE KING		30.95
0000043406	08/08/2024	TEACHER DIRECT	1ST RACHEL PLATTS/MARIE KING		64.28
0000043407	08/08/2024	THE CERAMIC SHOP	ART STEPHANIE KELLY TABLES		6,812.16
0000043408	08/08/2024	THE HOPE LEARNING CENTER	JUNE SVCS		4,200.00 #
0000043409	08/08/2024	T-MOBILE	06/21-07/20 MOBILE INTERNET		1,500.00
0000043410	08/08/2024	UGI ENERGY SERVICES LLC	06/13-07/15 TL		182.25
0000043411	08/08/2024	UNITED ART AND EDUCATION	ART CHANDA WEIGEL		261.14
0000043412	08/08/2024	UNITED SITE SERVICES	07/30-08/26 HS	07/31-08/27 IND AVE STADIUM	895.26
0000043413	08/08/2024	VERIZON	07/25-08/24 MS		44.19
0000043414	08/08/2024	VISION BENEFITS OF AMERICA	AUGUST VISION		2,359.70
0000043415	08/08/2024	WASTE MANAGEMENT	AUG HS	AUG MS	6,233.91
0000043416	08/08/2024	WEST MUSIC	MUSIC LUKE WALKER		777.70
0000043417	08/08/2024	WILLIAM V. MACGILL & COMPANY	NURSE BETH LAMIRANDE	NURSE TRACY FRIEND	1,943.25
0000043418	08/15/2024	AQUA FILTER FRESH INC	GUIDANCE AUG RENTAL/WATER	B/O AUG RENTAL/WATER	126.40

* - 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: 08/01/2024 - 08/31/2024

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000043419	08/15/2024	BEAVER COUNTY CENTRAL PRINTING	CENTER TAX BILLS 5780	MONACA TAX BILLS 2604	3,716.58
0000043420	08/15/2024	BRODHEAD LANDSCAPE SUPPLY	BLACK MULCH LOAD-2 CG/TL/MS/HS	BLACK MULCH LOAD-1 CG/TL/MS/HS	665.00
0000043421	08/15/2024	BVIU - SPS	SPS ELEM @ ECONOMY		7,500.00
0000043422	08/15/2024	CANON FINANCIAL SERVICES	AUGUST CONTRACT CG	AUGUST CONTRACT TL	7,839.64
0000043423	08/15/2024	CARSON DELLOSA PUBLISHING LLC	1ST RACHEL PLATTS/MARIE KING		24.84
0000043424	08/15/2024	CENGAGE LEARNING INC.	BUSINESS ROXANNE DELON		704.00
0000043425	08/15/2024	COMCAST	08/08-09/07 TL		431.62
0000043426	08/15/2024	CRABTREE LAWN FERTILIZATION	NUTSEDGE BOYS FIELD		900.00
0000043427	08/15/2024	CROWN CASTLE FIBER LLC	AUGUST BACKUP INTERNET		1,750.00
0000043428	08/15/2024	DUQUESNE LIGHT COMPANY	08/04 HS	08/05 CG	25,824.60
0000043429	08/15/2024	EDWARD EIMILLER	REIMB GODADDY SSL CERT	REIMB YET ANOTHER MAIL MERGE	5,399.98
0000043430	08/15/2024	FASTENAL	PALLET JACK WHEELS TL	PALLET JACK WHEELS MS	203.97
0000043431	08/15/2024	GOPHER SPORTS	PHYS ED AMBER MCKIM		1,180.21
0000043432	08/15/2024	JIM METCALF	24-25 ALLOWANCE		80.00
0000043433	08/15/2024	KURTZ BROS	1ST RACHEL PLATTS/MARIE KING		35.85
0000043434	08/15/2024	MILLER MATS	330906 HS	330346 HS	678.00
0000043435	08/15/2024	NMS CREATIONS LTD	1ST RACHEL PLATTS/MARIE KING		67.00
0000043436	08/15/2024	NON-PROFIT EMERGENCY SVCS	24-25 AMBULANCE CONTRACT		3,600.00
0000043437	08/15/2024	PITTSBURGH POST GAZETTE	MS READING TCHR GR 6	MS READING TCHR GR 6 PRINT AD	1,476.00
0000043438	08/15/2024	RICH TURIAN	COMMODE FLUSH VALVE	TROPHY CASE LIGHT ASSM	397.65
0000043439	08/15/2024	SAM CERCONI	FB-BB START UP MONEY (Petty Cash)		1,400.00

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CENTRAL VALLEY SCHOOL DISTRICT

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 08/01/2024 - 08/31/2024

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000043440	08/15/2024	SCHOLASTIC INC	KDGN JEN LITZ LETS FIND OUT		1,237.50
0000043441	08/15/2024	SHERWIN WILLIAMS	74506 LEISURE BLUE PAINT	74209 SHELLAC/ANGLED BRUSHES	596.03
0000043442	08/15/2024	UNIFIRST CORPORATION	1270184491 UNIFORMS/MOPS	1270184489 UNIFORMS	1,406.10
0000043443	08/15/2024	WEST MUSIC	MUSIC EMILY DINGFELDER		427.25
0000043444	08/22/2024	AMERICAN OUTDOOR POWER EQUIPMENT	PARTS FOR WEED WHACKER		53.91
0000043445	08/22/2024	BAND SHOPPE	MUSIC WENDY LEWIS PODIUMS		3,978.80
0000043446	08/22/2024	BCRC	SP ED JULY ESY MK/MM/NS		8,066.02
0000043447	08/22/2024	BLICK ART MATERIALS	ART LACEY LOMBARDI		970.62
0000043448	08/22/2024	BRODHEAD MINI STORAGE	AUGUST FEE		125.21
0000043449	08/22/2024	CANON MCMILLAN SCHOOL DISTRICT	JULY ESY TMc SOUTHWOOD		2,063.18
0000043450	08/22/2024	CENTRAL SUSQUEHANNA INTERMEDIATE UNIT	24-25 ANNUAL FINANCIAL BILLING		19,101.16
0000043451	08/22/2024	COLUMBIA GAS	06/14-07/15 MS	06/14-07/15 CG	333.91 #
0000043452	08/22/2024	COMCAST	08/18-09/17 HS		589.69
0000043453	08/22/2024	CROWN BENEFITS ADMINISTRATION	JULY COBRA FEES		194.00
0000043454	08/22/2024	DUQUESNE LIGHT COMPANY	08/13 MS	08/14 IND AVE STADIUM	2,127.44
0000043455	08/22/2024	ELAN FINANCIAL SERVICES	AMZ MS eSPORTS HIGHMARK GRANT	SCH OUTFIT MS eSPORTS HIGHMARK GRANT	12,386.79
0000043456	08/22/2024	EMERALD PRODUCTIONS	DISCIPLINE FORMS/LETTERHEAD		605.00
0000043457	08/22/2024	FLINN SCIENTIFIC INC.	SCIENCE TRACY WHIPKEY		1,109.62
0000043458	08/22/2024	FOREST COUNTY WOOD PRODUCTS	TECH ED BILL FIEDLER PINE		499.80
0000043459	08/22/2024	GANNETT PENNSYLVANIA LOCALIQ	SOFTBALL COACH/MS READING AD		3,434.80

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 08/01/2024 - 08/31/2024

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000043460	08/22/2024	GREAT AMERICA FINANCIAL SVCS	POSTAGE MACHINE RENTAL		158.51
0000043461	08/22/2024	HH ELECTRIC AND SON	SVC CALL CHECK LOSS OF POWER		225.00
0000043462	08/22/2024	JOHNSTONE SUPPLY CONTROLS CENTER INC	CLASSROOM HEATER MOTOR	EXHAUST FAN ROOF TOP REPAIRS	2,100.80
0000043463	08/22/2024	KIMBERLY McCABE	ESY SVCS 7/22-25 24hrsx\$62/hr		1,488.00
0000043464	08/22/2024	MOON GIRLS VOLLEYBALL BOOSTERS	GIRLS VB TOURN 9/7/24		250.00
0000043465	08/22/2024	NASCO	FCS CAROL HUFNAGLE		1,168.38
0000043466	08/22/2024	NBCC	WATTS 2024 NCC CERTIF FEE		85.00
0000043467	08/22/2024	NRG BUSINESS MARKETING	JULY MS	JULY CG	86.20
0000043468	08/22/2024	PA CYBER CHARTER SCHOOL	23-24 RECONCILIATION REPORT		31,799.18 #
0000043469	08/22/2024	PEOPLES GAS	JULY TL	JULY HS	663.40
0000043470	08/22/2024	PINE RICHLAND BOYS SOCCER BOOSTERS	BOYS SOCCER TOURN 8/23-25		300.00
0000043471	08/22/2024	PITSCO EDUCATION	SCIENCE TRACY WHIPKEY		775.17
0000043472	08/22/2024	SCANTRON CORPORATION	ANSWER SHEET B		896.60
0000043473	08/22/2024	SCHOLASTIC INC	MELISSA LAW CHOICES MAGAZINE		89.90
0000043474	08/22/2024	SCHOOL HEALTH ALERT	NURSE GASPERINE & MATEER 1-YR	NURSE BRENDA STOYER 1-YR	81.00
0000043475	08/22/2024	SCHOOLMART	MATH JOE SOWINSKI TI-83+		3,009.85
0000043476	08/22/2024	SOUTHWOOD PSYCHIATRIC HOSPITAL	JUNE OT/SPEECH TMc		440.83 #
0000043477	08/22/2024	STANDARD CLAY COMPANY	ART LACEY LOMBARDI		370.00
0000043478	08/22/2024	STAT STAFFING MEDICAL SERVICES INC	SK 7/15-18.DE 7/22-25 SUBS TL		2,172.16
0000043479	08/22/2024	TOM GEINZER TIME EQUIPMENT	TIME CARDS FOR MAINT/CUSTODIANS		157.90

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FUND ACCOUNTING PAYMENT SUMMARY

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Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000043480	08/22/2024	TREND SERVICES INC.	JULY ESY SVCS		662.88
0000043481	08/22/2024	UGI ENERGY SERVICES LLC	07/15-08/13 TL	07/15-08/13 HS	239.83
0000043482	08/22/2024	UTICA MUTUAL INSURANCE COMPANY	24-25 COMMERICAL PKG	24-25 UMBRELLA INSURANCE	154,847.00
0000043483	08/22/2024	WEX BANK	07/18-08/14 GAS SHELL		817.59
0000043484	08/22/2024	WILLIAM V. MACGILL & COMPANY	NURSE TIFFANY GASPERINE		685.14
0000043485	08/29/2024	AMERICAN OUTDOOR POWER EQUIPMENT	REPAIR ZERO TURN MOWER	WEED WHACKER PARTS	944.53
0000043486	08/29/2024	APPLE	iPAD PRO/APPLE CARE +		6,786.00 #
0000043487	08/29/2024	APPLIED PEST MANAGEMENT	14686 HS	13825 HS	580.00
0000043488	08/29/2024	AUSTIN PETRELLA	SUMMER BAND STAFF A		450.00
0000043489	08/29/2024	BICKERSTAFF LAWN SERVICE	FB FLD WEED/BRUSH CUT NORTH HILL		900.00
0000043490	08/29/2024	BIG BEAVER FALLS AREA SCHOOL DISTRICT	MAC BOYS GOLF CHSHIP 9/10		125.00
0000043491	08/29/2024	BRODHEAD LANDSCAPE SUPPLY	ROUND UP FOR MS/HS	6925 TL MULCH	580.00
0000043492	08/29/2024	BSN SPORTS LLC	LIZ W. FLEECE/PHENOM SHIRTS	LIZ W. ADD'L PHENOM SHIRTS	726.05
0000043493	08/29/2024	BUTLER AREA SCHOOL DISTRICT	MAY 11-DAYS DS SUMMIT ACAD		1,060.95 #
0000043494	08/29/2024	BVIU - DISCOVERY	24-25 DISCOVERY ED STREAMING		8,272.00
0000043495	08/29/2024	BVIU - IP ADDRESS BLOCK	24-25 IP ADDRESS BLOCK		256.00
0000043496	08/29/2024	BVIU - OVERDRIVE	24-25 OVERDRIVE		2,082.15
0000043497	08/29/2024	CAROLINA BIOLOGICAL SUPPLY COMPANY	SCIENCE TRACY WHIPKEY		163.84
0000043498	08/29/2024	CDW-G	SYMANTEC RENEWAL		22,374.00
0000043499	08/29/2024	COMBUSTION SERVICES	LABOR HOT WATER BOILER 7/18		1,093.64
0000043500	08/29/2024	COMCAST	08/24-09/23 MS		421.63

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FUND ACCOUNTING PAYMENT SUMMARY

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Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000043501	08/29/2024	CONSOLIDATED COMMUNICATIONS	08/16-09/15 CG		125.38
0000043502	08/29/2024	CRYSTAL SPRINGS	TL NURSE		29.92
0000043503	08/29/2024	CUMMINS SALES & SERVICE	POWER SURGE TL GENERATOR		2,267.39
0000043504	08/29/2024	DISTRICT VII A.D. ASSOCIATION	AD DUES CERCONE-HS/DOLPH-MS		190.00
0000043505	08/29/2024	DR. MITCHELL PFEIFFER M.D.	AUG PHYSICALS CG	AUG PHYSICALS TL	450.00
0000043506	08/29/2024	DYNAMISM INC	TECH ED CHUCK HUFNAGLE FILAMENT		1,383.00
0000043507	08/29/2024	HUDL	24-25 HUDL HARDWARE COMPONENTS		2,400.00
0000043508	08/29/2024	JOHNSTONE SUPPLY CONTROLS CENTER INC	CIRCULATION MOTOR BELT	ROOF LIGHT TIMER	678.31
0000043509	08/29/2024	LENZNER COACH LINES	BUS BELLE VERNON FB GAME 9/6		1,896.00
0000043510	08/29/2024	MAIELLO BRUNGO & MAIELLO LLP	JULY PROF SVCS	JULY COURT/APPEALS	6,013.50
0000043511	08/29/2024	MAKERBOT INDUSTRIES LLC	TECH ED CHUCK HUFNAGLE		332.25
0000043512	08/29/2024	MARIE DEWAR	SUMMER BAND STAFF A		438.00
0000043513	08/29/2024	METRO GRILL	MS NEW TCHR ORIENT LUNCH 8/14	CG NEW TCHR ORIENT LUNCH 8/14	319.00
0000043514	08/29/2024	MONTGOMERY COUNTY IU #23	MARCIA BRENNER RCC		1,128.00
0000043515	08/29/2024	MY MUSIC FOLDERS	MUSIC WENDY LEWIS FOLDERS		2,092.02
0000043516	08/29/2024	MYERS COACH LINES	BUSES BELLE VERNON FB GAME 9/6		6,000.00
0000043517	08/29/2024	NCS PEARSON	PSYCH COREY BASC3/WISCV/Q.GLOBAL 3yr		4,428.41
0000043518	08/29/2024	OPEN SYSTEMS PITTSBURGH	CG PA/INTERCOM LABOR	TL NEW PERIPHERY BOARD/LABOR	7,123.00
0000043519	08/29/2024	PA VIRTUAL CHARTER SCHOOL	AUGUST 6-REG ED		7,655.75
0000043520	08/29/2024	PESTCO PROFESSIONAL SERVICES LLC	AIR FRESHENERS/WAFERS		471.12

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 08/01/2024 - 08/31/2024

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000043521	08/29/2024	PIONEER MANUFACTURING COMPANY	WHITE/YELLOW AEROSOL PAINT		1,597.38
0000043522	08/29/2024	RICHARD ZIHMER	CLEAN/PAINT CG PARKING LOT		2,550.00
0000043523	08/29/2024	SCENARIO LEARNING LLC	SP ED/EMPLOY SAFETY COMPLY LIBRARY		2,570.49
0000043524	08/29/2024	SECURLY INC	PASS CORE		1,725.00
0000043525	08/29/2024	SHOWBIE INC	SHOWBIE RENEWAL		38,950.00
0000043526	08/29/2024	SPORTSMEN'S ALLIANCE FOUNDATION	CONSERV SCI CRAIG W. DIG WKBK		850.00
0000043527	08/29/2024	STEVEN HEGEMIER	MARCHING BAND SHOW DESIGN		3,500.00
0000043528	08/29/2024	THREADZ & INK	FB GAME WORKER T/LONG SLEEVES		1,016.00
0000043529	08/29/2024	TOOLS4EVER INC	HELLO ID RENEWAL		9,450.00
0000043530	08/29/2024	VERIZON	08/16-09/15 HS		677.57
0000043531	08/29/2024	VERIZON WIRELESS	06/23-07/22 EQUIP CHGS MV/EE	06/23-07/22 CELLS	5,534.35
0000043532	08/29/2024	VOLKWEIN'S	WENDY DRUMLINE SUPPLIES	WENDY DRUMLINE TENSION ROD	1,169.13
0000043533	08/29/2024	WATSON INSTITUTE	11748 WISCA AUG-OCT TB	9159 P. PAY AUG-OCT SC (new)	61,891.63
0000043534	08/29/2024	ZOHO CORPORATION	MANAGE ENGINE AD MANAGER		1,295.00
0000043535	08/30/2024	BADEN ACADEMY CHARTER SCHOOL	23-24 RECONCILIATION REPORT		49,169.36

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 08/01/2024 - 08/31/2024

Payment Categories: Regular Checks
Sort: Payment Number

10 - GENERAL FUND	1,671,619.45
Grand Total All Funds	1,671,619.45
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	1,671,619.45
Grand Total Virtual Payments	0.00
Grand Total All Payments	1,671,619.45

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CA - CAFETERIA Payment Dates: 08/01/2024 - 08/31/2024

ATTACHMENT C

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000002063	08/08/2024	ALLEGHENY REFRIGERATION SERVICE COMPANY	LABOR LEAK 2x WALK-IN FRZ TL	LABOR LEAKS WALK-IN FRZ TL	2,431.20 #
0000002064	08/08/2024	CM REGENT LLC	AUG LIFE CAFET		8.25
0000002065	08/08/2024	CROWN BENEFITS ADMINISTRATION	AUG MEDICAL CAFET		6,072.86
0000002066	08/08/2024	NANCY MORGAN	LUNCH REFUND BRENNAN		21.55 #
0000002067	08/08/2024	TRIMARK SS KEMP - PITTSBURGH	VARIOUS CAFETERIA SUPPLIES		208.39
0000002068	08/08/2024	VISION BENEFITS OF AMERICA	AUG VISION CAFET		36.90
0000002069	08/22/2024	CLARISSA LEEDS	LUNCH REFUND ELIJAH	LUNCH REFUND ZACHARY	34.65
0000002070	08/22/2024	STATE INDUSTRIAL PRODUCTS	AUG DRAIN MAINT HS	AUG DRAIN MAINT TL	292.79
51 - FOOD SERVICE/CAFETERIA					9,106.59
Grand Total All Funds					9,106.59
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					9,106.59
Grand Total Virtual Payments					0.00
Grand Total All Payments					9,106.59

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

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	300,677.20
Resident EIT from other TCDs	114,545.56
Non-Resident EIT for Political Subdivisions within TCD	0.00
Delinquent Earned Income Taxes Collected	<u>6,015.88</u>
Total Collections	421,238.64
Receipts:	
Investment Income	107.14
Cost Collected by Tax Officer	<u>1,627.44</u>
Total Receipts	1,734.58
Total Collections and Receipts	<u>422,973.22</u>
<u>Distributions and Disbursements:</u>	
Distributions:	
Distributions to PSD	<u>413,944.82</u>
Total Distributions	413,944.82
Disbursements:	
Taxpayer Refunds	402.67
Tax Officer Commissions on Collections	6,429.71
Court Fees Reimbursed to Tax Officer	236.14
Investment Income Retained by Tax Officer	107.14
Postage Fees	225.30
Cost Retained by Tax Officer	<u>1,627.44</u>
Total Disbursements	9,028.40
Total Distributions and Disbursements	<u>422,973.22</u>

2024 2025 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	Liz Damp
Chorus Director - MS	Elizabeth Damp 6-8
Chorus Director - Elementary	Luke Walker
Musical Director - HS	Liz Damp
Musical Producer - HS	Adriana Gradisek
Orchestra Director/Musical - HS	George Milosh
Stage Manager - HS	Liz Damp
Athletic Director - MS	N/A
SPONSORS	
Student Council - HS	T. Whipkey
Student Council - MS	Anne Drake-Marshall
Cheerleading - Varsity	Brandi Miller
Cheerleading - JV	Tricia Cantito
Cheerleading - MS	Breanne Allman
Yearbook - HS	Lindsey McCracken
Yearbook - MS	Cindy Turley & Jianna Palladini
Yearbook - TL	Luke Walker
Yearbook - CG	Chanda Weigel
Newspaper - HS. Warrior Way	Lindsey McCracken
Newspaper - MS	N/A
Color Guard/Majorettes	Amanda Poleti
Mock Trial - MS/HS	Evan Pinchot
SAVE-HS	Brian Emler
CARE-HS	Shannon Istik
NHS-HS	Lorraine Jones
Senior Project Coordinator	Lorraine Jones
FBLA	Roxanne Delon
Dept. Head - Business 9-12	Chuck Hufnagle
Dept. Head - English 9-12	Lou Mariano
Dept. Head - Soc. Studies 9-12	Lorriane Jones
Dept. Head - Science 9-12	T. Whipkey
Dept. Head - Math 9-12	Joe Sowinski
Dept. Head - Pupil Personnel K-12	Shannon Istik
Dept. Head - Special Ed. K-12	Krista DiBiagio
Dept. Head - World Lang. K-12	Randi Gibson
Dept. Head - Practical & Fine Arts	Melissa 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 Kittner
Elementary Lead Teacher - Kdg	Jennifer Litzinger
Elementary Lead Teacher - Gr. 1	Rachei Platts
Elementary Lead Teacher - Gr. 2	Sara Ball
Elementary Lead Teacher - Gr. 3	Amanda Poleti
Elementary Lead Teacher - Gr. 4	Jill Mumaw
Elementary Lead Teacher - Gr. 5	Lisa Latshaw

CONTRACT FOR SERVICES AGREEMENT

ATTACHMENT F

MADE AND ENTERED into this 9th day of September, 2024 by and between Central Valley Central School District located in Commonwealth of Pennsylvania, hereinafter referred to as "District."

And

ASSOCIATED OCCUPATIONAL THERAPISTS, INC., a Pennsylvania corporation, having its principal place of business at 100 Corporate Center Drive, Suite 115, Coraopolis, Pennsylvania 15108, hereinafter referred to as "**AOT**".

WITNESSETH:

WHEREAS, AOT has extensive background and expertise in providing occupational therapy, physical therapy, speech therapy and other specialized therapeutic healthcare services. The District desires to obtain Physical, Occupational, Speech therapy services from AOT which is willing to provide therapy services in accordance with the terms and conditions of this Agreement.

WHEREAS, the District desires to engage the services of AOT to perform Physical, Occupational, Speech Therapy consistent with District needs and requirements; and

WHEREAS, AOT will furnish licensed therapists to provide evaluation/consultation/treatment services as requested to the District. AOT's therapists will prepare appropriate reports and documentation concerning the services rendered, and

WHEREAS, AOT employs licensed physical therapist, physical therapist assistants, occupational therapist, occupational therapy assistants, and speech therapists hereinafter referred to as PT, PTA, OTR/L and COTA/L, SLP who are educated and experienced in rendering occupational therapy evaluations and treatments; and,

WHEREAS, District and AOT wish to enter into this Agreement in order to set forth their respective covenants and agreements in connection with the rendition by AOT of therapy services in said District settings during the term thereof; and,

NOW, THEREFORE, for and in consideration of the premises and of the mutual covenants and agreements hereinafter set forth, the parties hereto, intending to be legally bound hereby, mutually covenant, warrant, and agree as follows:

I. SCOPE OF SERVICES

A. Prior to beginning any services, AOT agrees as follows:

1. AOT certifies that all as PT, PTA, OTR/L and COTA/L, SLP will be licensed, by the State Board of Physical, Occupational, Speech Therapy Education and

Licensure, Bureau of Professional and Occupational Affairs, Pennsylvania Department of State.

2. AOT certifies that its therapists are not currently under suspension of their license by the Commonwealth, any other state, or the federal government. If AOT cannot certify, then it agrees to submit along with the contract a written explanation of why such certification cannot be made. A copy of such licenses will be furnished to District upon request.
3. AOT will engage in the practice of its professions as provided in the General Code of Ethics of the American Physical, Speech, Occupational Therapy Association and the Pennsylvania Physical, Speech, Occupational Therapy Practice Act.
4. All therapists and clinical students furnished by AOT shall be properly credentialed and experienced with respect to the services required. AOT will provide appropriate documentation to District to confirm state license (Physical, Speech, Occupational Therapy), Act 168, Act 24, mandated reporter training, child abuse, criminal record check and federal criminal history clearances with respect to all therapists and clinical students furnishing services under this Agreement. AOT agrees to provide the above documents to District for all therapists and clinical students before they are permitted to work with children in any District location.

AOT will also obtain appropriate documentation to confirm current malpractice insurance, W-9, and National Board of Certification for PT, OT, ST under the terms of this contract, in compliance with all applicable laws. As requested, AOT will provide copies of these documents to District.

5. AOT shall provide Physical, Occupational, Speech Therapy to District and maintain appropriate staffing levels to provide services herein at all times. AOT is responsible to provide substitution therapists for regularly scheduled therapists who are out on leave or absent due to illness.
- B. AOT will make available to District the PT, PTA, OTR/L and COTA/L, SLP to render Physical (PT), Occupational (OT), Speech (SLP) therapy evaluations and treatments, as needed, and
1. Said PT, PTA, OTR/L and COTA/L, SLP, will render Physical, Occupational, Speech therapy services exclusively and will perform no other services except as such services related to or are an integral part of the practice of Physical, Occupational, Speech therapy.
 2. Physical, Occupational, Speech Ongoing Annual Assessments (Annual Summary Report) will be completed on all children currently receiving services according to their IEP and/or Care Plan.

3. Pediatric Physical, Occupational, Speech Therapy relevant goals will be formulated by the evaluating therapist for inclusion in the child's current IEP or Care Plan. Service provision will include student intervention, classroom observation and participation, daily documentation, therapy progress reports, student home programs, teacher/parent consultation and teacher/staff support services.
 4. Non-identified children that the educational specialists (District staff) believe would benefit from therapy services will be screened by AOT therapists upon request.
 5. Faculty in-service activities will be provided as mutually agreed upon.
 6. AOT shall maintain and submit copies thereof to District on forms to be approved by both parties, adequate records of all occupational therapy services rendered to District.
 7. Physical, Occupational, Speech therapy services will commence in August 2024 for the 24/25 school year or dates agreed upon with the District.
- C. Pursuant to this Agreement AOT shall be and at all times will be acting and performing as an independent contractor practicing its professions by providing occupational therapy services.
1. AOT does by this contract agree to perform said work and functions at all times in strict accordance with currently approved methods and practices in its professional specialties.
 2. The sole interest of District is to assure that the work and service being performed by AOT shall be performed and rendered in a competent, efficient, and satisfactory manner.
 3. All applicable provisions of federal and state laws and regulations relating to registration, licensing and regulation of AOT, Physical, Occupational, Speech therapists shall be fully complied with by all parties hereto.
 4. AOT and District each represent that therapy services will be requested and provided, as the case may be, without regard to race, sex, creed, color, religion, handicap, or national origin.

II. District RESPONSIBILITIES

- A. District shall make available to AOT adequate space and computer access, as is agreed to by both parties, for the performance of the occupational therapy services for assigned clients. Nothing in this paragraph shall conflict with Section 1(C) of this agreement.
- B. District agrees that it will not, during the term of this agreement or for a period of one (1) year following its termination, hire for its own employment any of the employees of AOT who performed services at any time in carrying out the terms of this agreement.

III. COMPENSATION

- A. For and in consideration of the services to be performed by AOT during the term hereof and in accordance herewith, AOT shall receive an hourly fee as set forth in Exhibit "A" of the Agreement. These rates will be applicable to time spent in screening, evaluation, documentation, direct intervention, scheduling, parent/teacher consultations, faculty/staff training, meeting attendance and record review.
- B. AOT will, at the end of each month, submit to District an invoice for such month, which invoice shall be due and payable within 45 days from the date of the invoice. There will be a 1.5% monthly finance charge assessed on any balance that is unpaid 46 days from date of the invoice.

IV. INSURANCE

- A. AOT agrees to and shall provide District with a valid certificate of insurance evidencing that AOT and its associated professionals have adequate professional liability, ownership and contingent liability and contractual liability insurance with limits of \$1,000,000/3,000,000. District agrees to and shall provide to AOT a valid certificate of insurance evidencing that District has adequate liability insurance coverage for personal injury and property damage with limits of \$1,000,000/\$1,000,000.
- B. Each party will provide the other Certificates of Insurance evidencing the insurance coverage identified above. Each party will provide Certificates showing the renewal of such insurance coverages, which expire during the term of this agreement.
- C. All Certificates of Insurance will provide that the insurance company will notify the parties, in writing, by registered mail, prior to any termination of the policy or alteration of the policy, which alteration changes, restricts or reduces the insurance provided or changes the name of the insured.
- D. In the event that an insurance company refuses to notify the said party, it will be the responsibility of the other party to immediately notify said party upon receipt or notification of any termination or alteration of said insurance.

V. INSPECTION OF RECORDS

- A. For the purpose of implementing Section 1861 (v) (1) (1) of the Social Security Act, as amended, and any written regulations thereto, AOT agrees to comply with the following statutory requirements governing the maintenance of documentation to verify the cost of services rendered under this contract:
1. until the expiration of four (4) years after the furnishing of such services pursuant to such contract, AOT shall make available, upon written request to the Secretary of HHS, or upon request to the Comptroller General of U.S., or any of their duly authorized representatives, the contract, books, documents, and records of AOT that are necessary to certify the nature and extent of such costs, and
 2. if AOT carries out any of the duties of the contract through a subcontract, with a value or cost of \$10,000 or more over a 12 month period, with a related organization (as that term is defined in 42 C.F.R. Sub-section 405.427 (b)), such subcontract shall contain a clause to the effect that until the expiration of four (4) years after the furnishing of such services pursuant to such subcontract, the related organization shall make available, upon written request to the Secretary, or upon request to the Comptroller General, or any of their duly authorized representatives, the subcontract, books, documents, and records of such organization that are necessary to verify the nature and extent of such costs.
- B. If AOT is requested to disclose any books, documents or records relevant to this Agreement for the purpose of an audit or investigation, AOT shall notify District of the nature and scope of such request and shall make available, upon written request of District all such books, documents, or records.
- C. This paragraph is effective as of the date of the execution of this Agreement and pertains to all records that have or should have been maintained on or after that date.
- D. This paragraph pertains solely to the maintenance and disclosure of specified records and shall have no effect upon the rights or the parties to this Agreement to make assignments or delegations.

VI. MODIFICATION OR AMENDMENT

This agreement constitutes the entire agreement of the parties on the subject matter hereof and may be changed, modified, discharged or terminated only upon the signed written consent of all parties hereto.

VII. TERMINATION

- A. Either party may terminate this Agreement by giving the non-terminating party sixty (60) days prior written notice of intent to terminate with no penalties.
- B. In the event that either party refuses or fails, for any reason, to perform any of its obligations pursuant to this Agreement, the non-breaching party will notify said breaching party, in writing, of such refusal or failure. Upon receipt of said notification the breaching party will have thirty (30) days to cure the fault. If the party does not cure the fault, the non-breaching party, may, at its option, terminate this Agreement.

VIII. TERM

This agreement will enter into effect as of August 16, 2024 and unless sooner terminated for cause or pursuant to Section VII hereof, will terminate on June 30, 2025.

IX. NOTICES

Any notice required to be provided under the Agreement will be in writing and will be sent by certified mail, return receipt required, postage pre-paid, addressed as follows:

- A. As to District:

Attn: Erin Park
Central Valley Central School District
111 Frederick St.
Ilion, NY 13357
315-894-9934

- B. As to AOT at the address listed on page one (1) of this Agreement or to such other place as AOT may designate in writing.

X. CLARIFICATION OF RESPONSIBILITIES

It is understood by District that AOT will not be responsible for District employees working within the area occupied by AOT.

XI. APPLICABLE LAW

This Agreement will be deemed to have been made in and will be construed in accordance with the laws of the Commonwealth of Pennsylvania.

XII. HEADINGS

The headings of the several Sections of this Agreement are inserted only as a matter of convenience and for reference, and they in no way define, limit or describe the scope or intent of any provision of this agreement, nor will they be construed to affect, in any manner, the terms and provisions hereof or the interpretation or construction thereof.

IN WITNESS WHEREOF and intending to be legally bound to all of the terms and conditions, the parties affix their signatures below.

AOT, Inc.

Central Valley Central School District

BY: Victoria Kiely

Victoria Kiely

Senior Manager, Business Development

BY: _____

Name:

Title:

EXHIBIT A FEE SCHEDULE

These rates will be applicable to time spent in screening, evaluation, documentation, direct intervention, scheduling, parent/teacher consultations, faculty/staff training, meeting and record review:

Discipline	Year 1 (8/1/2024-7/31/25)
Speech Language Pathologist (SLP)	\$72.00



CENTRAL VALLEY

SCHOOL DISTRICT

Central Valley High School Warriors

Sam Cercone, Director of Athletics/Transportation

August 19, 2024

Dear Officer Jeff Nolfi:

The Central Valley School District is soliciting proposals for police services for its varsity football games during the 2024, 2025, and 2026, football seasons. We are requesting a three-year proposal.

Enclosed is the format of the contract, please sign it for board approval.

Sincerely,

Sam Cercone
Director of Athletics / Transportation

CC: Center Twp. Supervisors
Chief Aldo Legge
Dr. Nicholas Perry – Superintendent
Shawn McCreary – High School Principal
Mark Vukovcan – High School Assistant Principal
Brian Dolph – Middle School Principal & Assistant Athletic Director
Joan Wehner - Business Manager

CENTRAL VALLEY SCHOOL DISTRICT

Request for Police Services

The Central Valley School District is soliciting proposals for police services for its varsity football games during the 2024, 2025, and 2026, football seasons. We are requesting a three-year proposal.

Police officers are to arrive at the stadium 45 minutes prior to the start of each football game at which they will be directed to their posts. Police officers are released one half-hour after the game has ended unless circumstances require additional time as determined by the school administration.

Security will be responsible for the general supervision of the crowd. However, security is responsible to serve as a deterrent to rowdy, unsportsmanlike behavior directed at the referees, players, coaches, or other spectators.

Identification of those persons who will be responsible for managing and servicing the school district must be provided to the Athletic Director prior to the start of the season. The District reserves the right to remove names from the list.

The District agrees to the following rates:

\$1080 per home game for the 2024 season: \$180 per officer X's 6 officers

\$1110 per home game for the 2025 season: \$185 per officer X's 6 officers

\$1140 per home game for the 2026 season: \$190 per officer X's 6 officers

Supervisory Responsibilities of all Security Officers

Zone A Officer: Works the ticket booth gate by the softball field (handicap gate).

Zone B Officer: Works the ticket booth at the Main Gate. Escorts the teams and officials through the crowd at the main gate.

Zone C Officer: Works the ticket booth at the Todd Lane Gate. Once the game starts this Zone C officer will work the area near the concession stand and rest rooms. Keep the hillside along Baker Road and behind the concession stand clear of children.

Zone D Officer: Works the gate at the entrance to the field and makes sure the teams and officials get in escorting them from the Zone B officer. Responsible for closing the gate after all parties are on the field.

Zone E Officer: Works the bottom area of the grandstand (home bleachers). Monitor the home fans in the bleachers. Keep all walkways for fans to get to the concession stand and restrooms.

Zone F Officer: Works the visiting team sidelines and bleachers

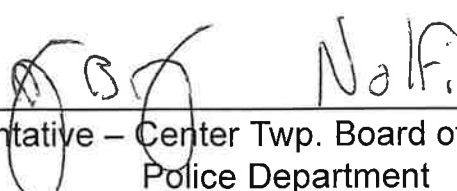
Additional Officer(s) {as needed}: Additional officers will be directed by the Athletic Director as to where they are needed once they arrive on site. ***Please note: the school district will contact the police department one week prior to the event if added security is needed.***

**POLICE OFFICERS AGREEMENT
BETWEEN THE CENTRAL VALLEY SCHOOL DISTRICT and
THE CENTER TOWNSHIP BOARD OF SUPERVISORS / POLICE
DEPARTMENT**

We agree to the attached agreement between the Center Township Board of Supervisors/Police Department and the Central Valley School District to provide security / police supervision at the home football games for the 2024-2025, 2025-2026, and 2026-2027 seasons.

Representative – Central Valley School District

Date



Representative – Center Twp. Board of Supervisors /
Police Department

8-19-24

Date



CENTRAL VALLEY

SCHOOL DISTRICT

Central Valley High School Warriors

Sam Cercone, Director of Athletics/Transportation

August 19, 2024

Dear Officer Jeff Nolfi:

The Central Valley School District is seeking proposals for police services for its boys' varsity basketball games during the 2024-2025, 2025-2026, and 2026-2027 basketball seasons. We are requesting a three-year proposal.

Enclosed is the format of the contract, please sign it for board approval.

Sincerely,

Sam Cercone
Director of Athletics / Transportation

CC: Center Twp. Supervisors
Chief Barry Kramer
Dr. Nicholas Perry – Superintendent
Shawn McCreary – High School Principal
Mark Vukovcan – High School Assistant Principal
Brian Dolph – Middle School Principal & Assistant Athletic Director
Joan Wehner - Business Manager

CENTRAL VALLEY SCHOOL DISTRICT

Request for Police Services

The Central Valley School District is soliciting proposals for police services for the 2024-2025, 2025-2026, and 2026-2027 HOME Varsity Basketball Seasons. All schedules will be sent to your department once they have been made.

Police officers are to arrive at the gymnasium 45 minutes prior to the start of each basketball game at which they will be directed to their posts. Police officers are released one half-hour after the game has ended unless circumstances require additional time as determined by the school administration.

Security will be responsible for the general supervision of the crowd. However, security is responsible to serve as a deterrent to rowdy, unsportsmanlike behavior directed at the referees, players, coaches, or other spectators.

Identification of those persons who will be responsible for managing and servicing the school district must be provided to the Athletic Director prior to the start of the season. The District reserves the right to remove names from the list.

The District agrees to the following rates:
\$160 per home game for the 2024-2025 season
\$165 per home game for the 2025-2026 season
\$170 per home game for the 2026-2027 season

Supervisory Responsibilities of all Security Officers

3 Officers will be needed for the boys' varsity games at Central Valley High School. Center Township Police Department

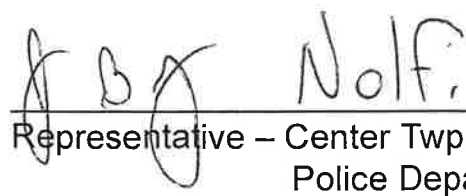
Additional Officer(s) {as needed}: Please note: the school district will contact the police department one week prior to the event if added security is needed.

**POLICE OFFICERS AGREEMENT
BETWEEN THE CENTRAL VALLEY SCHOOL DISTRICT and
THE CENTER TOWNSHIP BOARD OF SUPERVISORS / POLICE
DEPARTMENT**

We agree to the attached agreement between the Center Township Board of Supervisors/Police Department and the Central Valley School District to provide security / police supervision at the home basketball games for the 2024-2025, 2025-2026, and 2026-2027 seasons.

Representative – Central Valley School District

Date

 Nolf.

Representative – Center Twp. Board of Supervisors /
Police Department

8-19-24

Date

CENTRAL VALLEY SCHOOL DISTRICT Request for Police Services

The Central Valley School District is soliciting proposals for police services for the 2024-2025, 2025-2026, and 2026-2027 HOME Varsity Basketball Seasons. All schedules will be sent to your department once they have been made.

Police officers are to arrive at the gymnasium one (1/2) half hour prior to the start of each basketball game at which they will be directed to their posts. Police officers are released one half-hour after the game has ended unless circumstances require additional time as determined by the school administration.

Security will be responsible for the general supervision of the crowd. However, security is responsible to serve as a deterrent to rowdy, unsportsmanlike behavior directed at the referees, players, coaches, or other spectators.

Identification of those persons who will be responsible for managing and servicing the school district must be provided to the Athletic Director prior to the start of the season. The District reserves the right to remove names from the list.

The District agrees to the following rates:

\$160 per home game for the 2024-2025 season

\$165 per home game for the 2025-2026 season

\$170 per home game for the 2026-2027 season

Supervisory Responsibilities of all Security Officers

2 Officers will be needed for the girls' varsity games at the Central Valley Middle School. Monaca Police Department


Additional Officer(s) (as needed): Please note: the school district will contact the police department one week prior to the event if added security is needed.

**POLICE OFFICERS AGREEMENT
BETWEEN THE CENTRAL VALLEY SCHOOL DISTRICT and
THE MONACA POLICE DEPARTMENT**

We agree to the attached agreement between the Monaca Police Department and the Central Valley School District to provide security / police supervision at the home girls' basketball games for the 2015-2016, 2016-2017, and 2017-2018 seasons.

Representative – Central Valley School District

Date



Representative – Monaca Police Department



Date

ATHLETIC TRIP INFORMATION PRE-APPROVAL

This form is to be completed and submitted to the Athletic Director at least five months in advance of the trip for pre-approval. A complete itinerary including travel, lodging and dining should be included.

If advanced registration is required for your trip, you must submit this form with registration form and/or requisition in a timely manner in order to meet the deadline.

*****Please note: This is just a request and before you can book a trip it must be completely approved by the Central Valley School Board.**

Name of Group CVHS Marching & Jazz Bands Sport Band

Sponsor / Teacher Wendy Lewis (Amanda Politi, Craig Whippley, Luke Walker)

Date(s) of Activity March 11-16, 2025

Location Orlando, Florida

Does Your Trip Require Days Off of School? Yes or No (please circle one)

If so, how many days are you requesting off of school and what days?

Possible 1/2 day on Tuesday, March 11, Full Days on March 13, 14, and 15 (Wednesday through Friday)

Approximate total Number of Students and Adults Attending:

Students ≈ 100 Adults ≈ 20 ****Please attach a list of Names**** TBD

Will Substitute Teachers be Needed? Yes or No How many days per substitute: 3 1/2
4

Purpose of Trip / Activity: (please feel free to attach an additional sheet for all details of the trip; an itinerary if applicable)

The Marching band will be performing in the Magic Kingdom in Disney.

The jazz band will be performing in the City Walk at Universal Studios.

I have attached the itinerary, along with my list of rules from the last Disney trip and permission form.

What will the trip cost per student? \$ 1878

What fundraising activities do you intend to do?

The Band Parent Organization has many fundraisers planned every month, including magic sales, pie sales, candles, candy bars, candy, purse bango, lottery calendars, and a Cash Bash.

How will you be traveling for your trip? Air / Bus once we get there

Hotel Accommodations? Towne Place Suites - Winter Garden FL.

Restaurants? at the parks


How many chaperones will be attending? Please include their names.

Students and chaperones are currently signing up.
Projections are 100 kids and 20 chaperones

What will be the student to chaperone ratio? hoping for 4 to 1

****On an additional sheet of paper, please include your plan for your student-athletes schoolwork, and a list of rules and regulations while you are on the trip. THIS IS A PRE-APPROVAL REQUEST. There is another form that you will need to fill out a month prior to when you leave. A student permission slip that will need to be signed by a parent and all accommodations and a more detailed itinerary will need to be turned in for final approval by the board of education. Also keep in mind that the district will not provide any money for the trip. All costs will be the responsibility of the booster club or parents.**

Print your name Wendy H. Lewis

Signature  Date 8/20/24

Your Position Band Director



Dear Central Valley Marching Band Students and Families,

The Central Valley Band has the honor of traveling and performing in Orlando next March! We will leave on Tuesday, March 11, 2025, and return on Sunday, March 16, 2025. The cost of the trip will be about \$2,078 per student.

There will be four students per hotel room. Students will select roommates in a future month, depending on when the travel company needs to submit the list to the hotel. A DRAFT of the trip itinerary is being handed out at the initial trip meeting.

All trip payments will be made to Bob Rogers this year. This will be explained in detail during the trip meeting. Each student will have their own account to make trip payments. You will still be allowed to use your student account to pay for your trip. The final trip payment will be paid directly to the band to cover lunches, T-shirts, and other costs that may come up. Although we do not anticipate additional costs, unexpected costs have occurred in the past. Should this happen, we will quickly disseminate this information to you along with options of payment.

The **signed permission form** is due **August 20, 2024**. Trip Insurance is available and is highly recommended for purchase from our travel company, Bob Rogers Travel.

The **tour registration** through Bob Rogers deadline is **August 20, 2024**, and the **\$300.00 deposit** along with the optional insurance premium (if selected) is due to Bob Rogers Travel on **September 3, 2024**.

We are excited for March and looking forward to Disney and Universal Studios!

Sincerely,

Cindy Burghardt
Trip Chairperson

Central Valley Addt'l Drivers 24-25**ATTACHMENT K**

Last Name	First Name	Duty
------------------	-------------------	-------------

Frye Transp.

Shamp	Zachary	CDL
Godwin	Jason	CDL
Mabin	Josh	CDL
Dunleavy	Glory	CDL
Loomis	Christopher	CDL
Delon	Mark	CDL
Coffield	John	CDL

ABC Transit

Walls	Mae	CDL
Giordani	Lous	CDL
Fosnaught	Laura	CDL



Scipione, Pam <pscipione@centralvalleysd.net>

ATTACHMENT L

Beth Kovalski' resignation

Clint Rawson <crawson@centralvalleysd.net>

Tue, Sep 17, 2024 at 1:36 PM

To: "Scipione, Pam" <pscipione@centralvalleysd.net>

FYI

I will not be coming back got new job close to home. I will bring my keys back to the school Monday or Tuesday late afternoon. Sorry.

Sent from my iPhone

On Sep 17, 2024, at 1:26 PM, Scipione, Pam <pscipione@centralvalleysd.net> wrote:

[Quoted text hidden]