



CENTRAL VALLEY SCHOOL DISTRICT  
BOARD OF EDUCATION  
FEBRUARY 20, 2025 – 7:00 PM  
CENTRAL VALLEY HIGH SCHOOL CAFETERIA

# Voting Session Agenda

I. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

II. ROLL CALL

\_\_\_\_\_ Mr. Ambrose  
\_\_\_\_\_ Mr. Antoline  
\_\_\_\_\_ Ms. Belcastro  
\_\_\_\_\_ Mr. Bloom  
\_\_\_\_\_ Mrs. Decenzo

\_\_\_\_\_ Mr. McDonald  
\_\_\_\_\_ Mr. Mowad  
\_\_\_\_\_ Mr. O'Neill  
\_\_\_\_\_ Mr. Ross

ROUTINE ITEMS

III. PUBLIC COMMENTS ON AGENDA ITEMS

IV. MINUTES

1. To approve the Voting Session Minutes from January 16, 2025. **Attachment A**

**Action required on item 1:**

Motion by  
Motion:

Second by

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

### **BUSINESS ITEMS**

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

A. PAY BILLS --

1. Confirm the January 2025 General Fund Payments in the amount of \$1,684,294.90.

**Attachment B**

2. Confirm the January 2025 Cafeteria Fund Payments in the amount of \$60,712.17.

**Attachment C**

3. Confirm the January 2025 Construction Fund Payments in the amount of \$110,571.75.

**Attachment D**

B. REPORT --

1. To approve the January 2025 Berkheimer Report. **Attachment E**

**Action required on item 1:**

Motion by  
Motion:

Second by

### **AGENDA ITEMS**

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

1. To approve the 2025-2026 Central Valley School Calendar. **Attachment F**
2. To approve the nomination of Mr. Tom Mowad as representative to the Beaver Valley Intermediate Unit Board serving for a term of three (3) years beginning July 1, 2025.
3. To authorize the proper District Officials to consent to the private offer from Knox Rentals, LLC to purchase the property located at 0 Constitution Blvd., Center Twp., Pennsylvania, Parcel No. 56-163-0103.000, from the Beaver County Repository of Unsold Properties.  
**Attachment G**
4. To approve the exoneration of the collection of unpaid School District real estate taxes due on Parcel No. 56-163-0103.000; 0 Constitution Blvd., Center Twp., for the tax years 2008-2021.
5. To authorize the proper District Officials to consent to the private offer from Dion Cashaw, Cashaw Holding LLC, to purchase the property located at 1002 Beech St., Monaca Boro, Pennsylvania, Parcel No. 37-001-0214.000, from the Beaver County Repository of Unsold Properties. **Attachment H**
6. To approve the exoneration of the collection of unpaid School District real estate taxes due on Parcel No. 37-001-0214.000; 1002 Beech St, Monaca Boro, for the tax years 2008-2024.
7. Motion to appoint Mr. Shawn McCreary as the Superintendent for the Central Valley School District for a term of five years, with the terms of employment to be governed by an agreement to be negotiated between Mr. McCreary and the Board of School Directors.

**Action required on items 1- 7:**

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:

<b>Conference – Location</b>	<b>Individual</b>	<b>Date</b>
PATTAN Webinar	Candace Hill	2/12/2025
Ehrman Crest Middle School – Cranberry Twp	Emily Dingfelder	2/17/2025
Riverview IU6 – Clarion, PA	Evan Pinchot	2/27/2025

2. To approve an agreement with the Psychology and Learning Center to provide school based mental health services to Central Valley students for the 2024-2025 and 2025-2026 school years at no cost to the district. **Attachment I**
3. To approve an agreement with Glade Run Lutheran Services to provide educational services for a student in their partial hospitalization program at a rate of \$160.62 per day.  
**Attachment J**

**Action required on item 1- 3:**

Motion by                      Second by  
Motion:

**D. TECHNOLOGY – Mr. Mowad, Chairperson**

## **E. ATHLETICS – Mr. Ross, Chairperson**

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

### **Baseball**

Tim Bruzdewicz	Head Coach	\$4,244.00
Ryan Hulme	Assistant Varsity	\$2,250.00
Adam Biancucci	Assistant Varsity	\$1,420.00
Mitchell Heranic	Assistant Varsity	\$1,350.00
Chip Hunter	Volunteer Assistant	\$0
<b>TBD</b>	Volunteer Assistant	\$0
Scott Patton	JV Head Coach	\$1,100.00
Ben Wilson	Assistant JV Coach	\$927.00
<b>TBD</b>	Volunteer Assistant	\$0
Sean Kearney	Head JR High Coach	\$1,030.00
Craig Morris	Assistant JR High Coach	\$900.00
Thomas Kraus	Volunteer Assistant	\$0

### **Softball**

Brittany McKittrick	Head Coach	\$4,000.00
Julie Cummings	Assistant Coach	\$1,400.00
<b>TBD</b>	Assistant Coach	\$1,400.00
Ashlee Scassa	Volunteer Assistant	\$0
Mark Aikens	Head MS Coach	\$984.00
Tracy Strickland	Assistant MS Coach	\$721.00
<b>TBD</b>	Volunteer Assistant	\$0

### **Boys Tennis**

Roxanne Delon	Head Coach	\$2,758.00
Courtney Montecalvo	Assistant Varsity	\$1,236.00
Duane Hardek	Volunteer Assistant	\$0

### **Middle School Volleyball**

Kennedy Muhl	Head Coach	\$1,000.00
Kelsey Dickinson	Assistant Coach	\$500.00
<b>TBD</b>	Volunteer Assistant	\$0

### **Track & Field**

Bill King	Head Coach	\$5,374.00
Mark Lyons	Assistant Varsity	\$2,173.00
Dave Drake	Assistant Varsity	\$2,173.00
Adam Cosnek	Assistant Varsity	\$1,565.00
Larry DeVincentis	Assistant Varsity	\$1,391.00
John Super	Assistant Varsity	\$1,350.00
Drew Bollman	Volunteer Assistant	\$0
Gerald Baker	Volunteer Assistant	\$0
<b>TBD</b>	Volunteer Assistant	\$0
<b>TBD</b>	Head MS Coach	\$1,200.00
Lydia Holley	Assistant MS Coach	\$874.00

Joe Smith	Assistant MS Coach	\$690.00
<b>TBD</b>	Assistant MS Coach	\$690.00
<b>TBD</b>	Assistant Volunteer MS	\$0
<b><u>MS Swimming</u></b>		
Mark Elder	Head Coach	\$1,074.00
Katrina Elder	Assistant Coach Volunteer	\$0

2. To give final approval for the HS Marching and Jazz Bands to attend a trip to Orlando, FL from March 11–16, 2025. **Attachment K**
3. To approve Kennedy Muhl as the Head Varsity Girls Volleyball Coach for the 2025 season at a stipend of \$3,500.00 pending receipt, review, and acceptance of all clearances.

**Action required on item 1- 3:**

Motion by	Second by
Motion:	

## F. EXTRA CURRICULAR ACTIVITIES – Mrs. Decenzo, Chairperson

1. To approve the following individuals and stipends pending receipt, review, and acceptance of all clearances for the Central Valley high school musical presentation:

a. Musical Director	Elizabeth Damp	\$3256
b. Musical Producer	Adrianna Gradisek	\$1133
c. Assistant Musical Director	Ryan Wagner	\$721
d. Orchestra Director	George Milosh	\$984
e. Production Asst. 1	Jianna Palladini	\$500
f. Production Asst. 2	Sean McIntosh	\$500
g. Choreographer	Nicole Spencer	\$1303
h. Rehearsal Pianist	George Milosh	\$218
i. Vocal Director	Bronte Lucci	\$700
j. Set Construction	Alex Andres	\$912
k. Set Construction	John Colodonato	\$245
l. Set Construction	Courtney Montecalvo	\$206
m. Head Costume Designer	Beth Thompson	\$600
n. Orchestra Personnel	Christeen Ceratti	\$350
o. Orchestra Personnel	Aldo Dilanni	\$350
p. Orchestra Personnel	Andrew Kovall	\$350
q. Orchestra Personnel	Alex Kenrick	\$350
r. Orchestra Personnel	Morgan Wynn	\$350
s. Orchestra Personnel	George Milosh	\$350
t. Orchestra Personnel	Jamie Hinkle	\$350
u. Orchestra Personnel	Sandra Reigel	\$350
v. Orchestra Personnel	Luke Walker	\$350
w. Orchestra Personnel	Matt Rees	\$350
x. Orchestra Personnel	Cameron McCracken	\$350

## FYI – Field Trips

Destination	Group - Purpose	Date
CCBC Dome	HS Youth Ambassadors- Assistance for Mental Health Services	1/22/2025
Blackhawk Middle School	HS, MS, TL Gifted – Current Events Competition	1/30/2025
Greenville High School	HS and MS Chorus - PMEA Jr. High Chorus Fest	1/31/2025
Rochester High School	HS Chorus – PMEA District 5 Chorus	2/05-07/2025
First Presbyterian Church, Beaver	HS MS Linguistics/Gifted – Competition	2/12/2025
Beaver High School	MS Bocce – Friendly Competition	2/19/2025
Ambridge High School	Presidents/Gifted – Reader game competition	2/25/2025
Hopewell Jr. High School	MS Bocce- Friendly Competition	3/26/2025
Hershey, PA.	FBLA State Leadership Conference	4/06/2025
Holocaust Museum – Washington DC	HS Holocaust and German Students	4/16/2025



Hofbräuhaus and Pittsburgh Symphony Orchestra	HS German Students	4/25/2025
Geneva College	HS Accounting/Marketing Class- Competition Day	4/24/2025
Fort Necessity- Farmington, PA	TL History Club – students will visit the area that impacted the world	5/09/2025
Ambridge High School	CVHS Band – Advancing to Region I	3/06-08/2025
Pittsburgh Airport	CVHS Band- Disney Trip	3/11/2025
Walmart and High School	MS - Life Skill (Shop and Cook)	3/06 & 13/2025
Rochester Area School District	MS, CG, TL Gifted – CLO Performance	3/16/2025
Penn State Beaver	HS, MS, TL Math 24 – Competition	3/11/2025
Brady's Run Park	MS Envirothon 7/8 – Competition	4/02/2025
Penn State Beaver	TL 5 <sup>th</sup> Grade Book Club – Battle of the Books	5/07/2025
Fun Slides Carpet Skate Park	TL 3 <sup>rd</sup> Grade – STEM Based trip	5/20/2025
Todd Lane / Middle School	Transition Day for students	5/28/2025
CCAC	Bots IQ Robotics Team – Competition	3/05/2025
Penn State – University Park	HS German IV/V/AP - Competition	4/02/2025
Riverside High School	HS MS Band – Concert Band Festival	4/03-04/2025
Penn West – California University	HS BOTS IQ – Battle Bot Finals	4/11-12/2025
Franklin Regional High School	HS Spanish – Learn about Hispanic culture through music and dance.	3/24/2025

**Action required on item 1:**

Motion by  
Motion:

Second by

## G. BUILDINGS AND GROUNDS – Mr. Antoline, Chairperson

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

Building	Organization	Date	Purpose
CG Cafeteria	Central Valley PTA	4/10/2025	Rosalind Candy Pickup
TL Cafeteria	Central Valley PTA	3/01/2025	Donuts with your Dude
HS Cafeteria	Central Valley Musical	3/01-02/2025	Musical Cast Party

### **Action required on item 1:**

Motion by  
Motion:

Second by

## **H. PERSONNEL ITEMS – Mr. O’Neill, Chairperson**

1. To approve the resignation of Susan Arsevich, cafeteria worker, effective January 27, 2025.  
**Attachment L**
2. To approve the resignation of Amanda Scopel, cafeteria worker, effective January 31, 2025.  
**Attachment M**
3. To approve Brenda Stang as a cafeteria general worker at the rate of \$15.59/hr. in accordance with the CVESP Agreement, effective February 6, 2025, pending receipt, review, and acceptance of all clearances.
4. To approve the revised leave dates of Elementary employee #1842 to include a maternity leave exhausting paid days from January 2, 2025, to January 15, 2025, followed by using FMLA unpaid days from January 16, 2025 to February 3, 2025 thus returning to work on February 4, 2025.
5. To approve Ron Moorman as a full time 2<sup>nd</sup> shift flex custodian at a rate in accordance with the CVESP MOU as well in accordance with the CVESP Agreement; pending receipt, review and acceptance of all clearances effective February 5, 2025.
6. Motion to appoint Timothy Hill as the Director of Facilities and Grounds, with compensation and terms of employment as provided in an Employment Agreement and authorize the proper District Officials to sign the Agreement.
7. To approve Carina Pavlinch as a paraprofessional at a rate of \$18 per hour in accordance with the CVESP Agreement, pending receipt, review and acceptances of all clearances, effective February 24, 2025.

### **Action required on items 1- 7:**

Motion by  
Motion

Second by

**I. FINANCE ITEMS – Mr. Ambrose, Chairperson**

1. To approve the audit report for the Central Valley School District for Fiscal Year ended June 30, 2024, as presented by Cypher & Cypher, certified Public Accountants.

**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  
JANUARY 16, 2025 – 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>X</u> Ms. Belcastro	<u>Ab</u> Mr. O'Neill
<u>X</u> Mr. Bloom	<u>X</u> Mr. Ross
<u>X</u> Mrs. Decenzo	

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

## ROUTINE ITEMS

**III. EXECUTIVE SESSION**

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

**IV. PUBLIC COMMENTS ON AGENDA ITEMS**

**V. MINUTES**

1. To approve the Voting Session Minutes from December 5, 2024. **Attachment A**
2. To approve the Voting Session Minutes from December 18, 2024. **Attachment B**

**Action required on items 1- 2:**

Motion by Mr. Ambrose. Second by Mrs. Decenzo  
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 December 2024 General Fund Payments in the amount of \$1,206,201.20.  
**Attachment C**
2. Confirm the December 2024 Cafeteria Fund Payments in the amount of \$65,587.81.  
**Attachment D**
3. Confirm the December 2024 Construction Fund Payments in the amount of \$0.

B. REPORT --

1. To approve the November 2024 Berkheimer Report. **Attachment E**
2. To approve the December 2024 Berkheimer Report. **Attachment F**

**Action required on item 1:**

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

### **AGENDA ITEMS**

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

1. Motion to ratify a settlement agreement with Student No.11624 per the terms and conditions subject to review and approval of solicitor.
2. To appoint Mr. Bloom as the representative and Mr. Ross as the alternate to the Beaver County Career & Technology Centers Joint Operating Committee. These are three (3) year terms and will expire on December 31, 2027.
3. To approve Smile Dental to provide preventive and/or restorative dental services for students as per terms of the agreement and at no cost to the district pending approval of the final contract language by the solicitor.
4. To approve the revised 2024-2025 Central Valley School Calendar. **Attachment G**
5. To approve Resolution 2025-05 establishing the compensation for the elected tax collectors for Center Township, Monaca Borough and Potter Township commencing with the beginning of their term of office in January 2026. **Attachment H**
6. To approve Resolution 2025-06 offering a retirement incentive for Central Valley support employees.
7. To approve Resolution 2025-07 offering a retirement incentive for Central Valley professional employees, management personnel, and confidential secretaries.

**Action required on items 1- 7:**

Motion by Mr. Mowad Second by Mr. Ambrose  
Motion: 7 Yes, 0 No, 1 Abstain (Mr. Antoline Item #5 only)

**B. NEGOTIATION ITEMS – Mr. McDonald, Chairperson**

**C. EDUCATION ITEMS – Ms. Belcastro, Chairperson**

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

<b>Conference – Location</b>	<b>Individual</b>	<b>Date</b>
PATTAN – Webinar	Emily King, Courtney Mottes, Elyse King and Madison Rossero	1/24/2025
PAMLE State Conference, State College, PA	Brian Dolph, Jianna Palladini, Kayse Hicks, Jennifer Jones, Megan Gregorini and Valerie Bruck	2/22-24/2025
BVIU – Overdrive Consortium Purchasing	Megan Roperti	2/06/2025

**Action required on item 1:**

Motion by Ms. Belcastro Second by Mr. Mowad

Motion: Carried 8 Yes, 0 No



**D. TECHNOLOGY – Mr. Mowad, Chairperson**

Discussion: There will be a meeting soon to go over technology initiatives for the upcoming year.

**E. ATHLETICS – Mr. Ross, Chairperson**

1. To approve the following conditioning programs to run January 9 through March 1, 2025 at a rate of \$10.00 per hour up to 60 hours total:

Brittany McKittrick	Softball
Tim Bruzdewicz	Baseball
Roxanne Delon	Boys' Tennis
Bill King	Track
Mark Lyons	Weightlifting (120 hours total through April)

2. To approve the Central Valley Middle School Swim Team to practice at Beaver Area HS pool this spring at a rate of \$50 an hour for the purpose of practices, pending approval by the Beaver Area Board of Education.

**Action required on items 1- 2:**

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

## F. EXTRA CURRICULAR ACTIVITIES – Mrs. Decenzo, Chairperson

### FYI – Field Trips

Destination	Group - Purpose	Date
Hozak's Tree Farm	HS Life Skills – Real World Activities	12/05/2024
RMU	HS FBLA	12/09/2024
University of Pittsburgh	HS Spanish 3 / German 3 – Observe and learn about the nationality and heritage rooms.	12/11/2024
Beaver Falls HS	HS/MS Gifted – Social development at a county event	12/13/2024
BVIU	MS Gifted, Grade 6 – Work on design, coding and construction skills.	1/15/2025
Top Golf	5 <sup>th</sup> Grade – End of school field trip	5/16/2025
CCBC	MS / HS Gifted - Math Competition	12/17/2024
Slippery Rock University	HS Jazz Band 9-12 - Audition	1/06/2025 and 2/14-15/2025
Mercer High School	HS Band 9-12 – District Band Festival	1/22-24/2025
Western PA School of the Blind	TL Braille Challenge	1/28/2025
Seven Springs	MS Ski trip	1/20/2025
BVIU	MS Gifted – Knowledge of Robotics	1/15/2025
BCCTC	HS Students – Explore programs offered	2/21/2025
Blackhawk Middle School	MS Gifted – Chess Tournament	3/04/2025
North Catholic High School	7,8 and 9 <sup>th</sup> Grade Band – PMEA Band Fest	3/25/2025

**G. BUILDINGS AND GROUNDS – Mr. Antoline, Chairperson**

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

<b>Building</b>	<b>Organization</b>	<b>Date</b>	<b>Purpose</b>
HS Auditorium and Chorus room	Todd Lane Band and Chorus	1/07-09/2025	Winter Concert
CG Cafeteria	Wicked Warriors Polar Plunge Team	1/15/2025	Fundraiser
HS Gym	Central Valley Youth Baseball	3/02/2025	Evaluations
HS Hallway, in front of Auditorium	Volunteer Income Tax Assistance -VITA	2/01/2025-4/15/2025 *Thursday's and Saturday's only	Prepare Income Tax Returns
HS Stadium	Kids of Steel	4/25/2025	One Mile Fun Run

**Action required on item 1:**

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

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

1. To approve additions to the 2024-2025 Substitute List pending receipt, review, and acceptance of all clearances. **Attachment I**
2. To approve additions to the 2024-2025 ABC/Frye Transportation Bus driver/aide list pending receipt, review, and acceptance of all clearances. **Attachment J**
3. To approve Audrey Tymchuck 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 December 16, 2024.
4. To approve the retirement of Beth Smith, paraprofessional effective February 21, 2025.  
**Attachment K**
5. To approve the resignation of Sherry Pfeifer, building monitor effective December 5, 2024.  
**Attachment L**
6. To approve Susan Arseovich as a cafeteria general worker at the rate of \$15.59/hr. in accordance with the CVESP Agreement, effective January 2, 2025, pending receipt, review, and acceptance of all clearances.
7. To approve Caitlyn Bickerstaff as a building monitor at the rate of \$10/hr. effective January 13, 2025, pending receipt, review, and acceptance of all clearances.
8. To approve the resignation of John O'Neill, custodian effective January 30, 2025.  
**Attachment M**
9. To approve the resignation of Mark Grater, maintenance effective January 8, 2025.  
**Attachment N**
10. To approve the resignation of Jennifer Checketts, building monitor effective January 8, 2025.  
**Attachment O**
11. To approve the resignation of John Costanza, custodian effective January 17, 2025.  
**Attachment P**
12. To approve an extension to an unpaid leave request for a paraprofessional, employee ID #1712, from January 13, 2025, to February 17, 2025.
13. To approve an unpaid leave request for a teacher, employee ID #1883, from January 14, 2025, to March 31, 2025.

### **Action required on items 1- 13:**

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

**I. FINANCE ITEMS – Mr. Ambrose, Chairperson**

1. To approve the adoption of the Preliminary General Fund Budget for the 2025-2026 school year, which includes revenues of \$46,210,175 and expenditures of \$47,489,915.
2. To approve an audit proposal from Cypher and Cypher for auditing services for the years ending June 30, 2025, 2026, and 2027.

**Action required on item 1- 2:**

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

**J. PUBLIC COMMENT**

**K. SUPERINTENDENT'S ITEMS/COMMENTS**

- This will be my last board meeting, and would like to thank everyone for your support as your Superintendent, it is with heavy heart, and always proud to be a Warrior!! I will be leaving you in good hands with Mr. McCreary as the Acting Superintendent.

**L. BOARD MEMBERS' COMMENTS**

- Various Board Members thanked Dr. Perry for his time and hard work for the district. You will be missed!
- Update on the Superintendent Search, we will be starting the interviewing process next week.

**ADJOURNMENT**

1. To adjourn the meeting.

**Action required on item 1:**

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

# FUND ACCOUNTING PAYMENT SUMMARY

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

ATTACHMENT B

Payment Categories: Regular Checks

Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000044361	01/23/2025	21ST CENTURY CYBER CHARTER SCHOOL	JAN 1-SPECIAL ED HS		2,400.66
0000044271	01/10/2025	ABC TRANSIT INC	NOV REGULAR RUNS	NOV SPECIAL ED RUNS	114,343.24
0000044362	01/23/2025	ABC TRANSIT INC	DEC REGULAR RUNS	DEC SPECIAL ED RUNS	88,326.96
0000044327	01/16/2025	ADELPHOI EDUCATION INC	EDUC @ BEAVER ROCH DEC KW		2,526.00
0000044363	01/23/2025	AGORA CYBER CHARTER SCHOOL	JAN 1-REG HS		1,202.81
0000044272	01/10/2025	ALAM'S HOME & HARDWARE	DEC HS	DEC MS	547.95
0000044328	01/16/2025	ALEXA PHILLIS	01/09 GYMN MEET		65.00
0000044364	01/23/2025	ALLEGHENY INTERMEDIATE UNIT	3RD BILLING HEARING SVCS MIA		3,604.40
0000044329	01/16/2025	AMANDA PAWUK	01/09 GYMN MEET		65.00
0000044273	01/10/2025	AMAZON CAPITAL SERVICES	TL SCIENCE LAB UNITS 4 & 5	TL SCIENCE LAB UNITS 2 & 3	3,027.46
0000044274	01/10/2025	AOT INC	DEC CG	DEC TL	7,893.00
0000044405	01/30/2025	APPLE	APPLE PENCIL PRO		238.00
0000044330	01/16/2025	APPLIED PEST MANAGEMENT	20966 MS + RODENT/PM SVC	20968 HS	630.00
0000044275	01/10/2025	AQUA FILTER FRESH INC	DEC RENTAL BO	DEC RENTAL CG NURSE	91.00
0000044365	01/23/2025	ASF SPECIAL FLOORING, LLC	REPAIR TL GYM FLOOR MAPLE FINGER		3,950.00
0000044276	01/10/2025	AT&T	MS LONG DISTANCE		49.61
0000044366	01/23/2025	BADEN ACADEMY CHARTER SCHOOL	DEC 16-REG TL	DEC 4-SPECIAL ED TL	68,425.10
0000044277	01/10/2025	BCRC	NOV SVCS MK		3,236.50
0000044406	01/30/2025	BCRC	DEC SVCS MK		2,607.41
0000044367	01/23/2025	BEAVER AREA HIGH SCHOOL ATHLETICS	BEAVER DIVING INVIT 1-DIVER		30.00
0000044407	01/30/2025	BEAVER AREA HIGH SCHOOL ATHLETICS	BC SWIM/DIVE INVIT 2/1		100.00

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

# FUND ACCOUNTING PAYMENT SUMMARY

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

Payment Categories: Regular Checks

Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000044278	01/10/2025	BEAVER COUNTY ACADEMIC GAMES LEAGUE	EQUATIONS TOURN 17-PLAYERS		59.50
0000044279	01/10/2025	BEAVER COUNTY CAREER & TECHNOLOGY CENTER	2ND PAYMENT 74-STUDENTS		134,446.81
0000044281	01/10/2025	BOROUGH OF MONACA WATER & SEWER DEPT	10/01-12/31 MS FB FLD IND AVE		615.63
0000044280	01/10/2025	BOROUGH OF MONACA	MS SRO ST.CLAIR OCT-DEC 68%		10,399.10
0000044331	01/16/2025	BRANDY MILLER	ADVANCE MEAL MONEY STATES		1,659.00
0000044368	01/23/2025	BRANDY MILLER	REIMB FOR CHEER ITEMS		203.60
0000044282	01/10/2025	BRIAN DOLPH	UNIV STATISTIC METHODS SRU	ELEMENTS QUANT EDUC SRU	3,728.40
0000044408	01/30/2025	BRIAN DOLPH	ORGANIZATIONAL LEADERSHIP SRU		1,271.60
0000044369	01/23/2025	BRIAN ROHM	01/15 JR HIGH/VARSITY WREST		150.00
0000044283	01/10/2025	BRIGHTON MUSIC CENTER	REPAIR SNARE DRUM		100.00
0000044284	01/10/2025	BRODHEAD MINI STORAGE	JAN FEE		125.21
0000044370	01/23/2025	BSN SPORTS LLC	SWIM CAPS/GOGGLES/POLOS	SWIM SUITS	3,260.75
0000044371	01/23/2025	BUILDERS HARDWARE	LOCKSET FOR MS	CYLINDER CORE/KEYS	851.07
0000044285	01/10/2025	BUTLER GAS PRODUCTS	DEC TL NURSE		43.60
0000044249	01/03/2025	BVHT, INC.	REAL ESTATE TAX REFUND		8,536.82
0000044286	01/10/2025	BVIU - FIBERWAN	FIBERWAN OCT-DEC		3,028.72
0000044372	01/23/2025	BVIU BUSINESS MANAGERS	24-25 BUS MGR DUES JOAN		50.00
0000044409	01/30/2025	C.T.W.A.	TURN OFF FEE LIL WAR CONC ST	TURN OFF FEE LIL WAR LOW FLD	80.00
0000044410	01/30/2025	CANDACE EICHENLAUB	FCS TRAVEL WALMART 10/30-1/14	FCS TRAVEL WALMART 10/8-10/23	33.98
0000044411	01/30/2025	CANON FINANCIAL SERVICES	JAN CONTRACT CG	JAN CONTRACT TL	9,020.65
0000044287	01/10/2025	CANON MCMILLAN SCHOOL DISTRICT	DEC 14-DAYS TMc SOUTHWOOD		2,131.50

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## FUND ACCOUNTING PAYMENT SUMMARY

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

Payment Categories: Regular Checks

Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000044288	01/10/2025	CANON U.S.A., Inc.	DEC COLOR COPY OVERAGES		20.49
0000044289	01/10/2025	CAPITAL ONE	FCS HS CAROL GROCERIES	FEMININE HYGIENE FUND ITEMS	993.64
0000044373	01/23/2025	CASSANDRA PAGANI	READ PRG-FOUND INSTR COACH SRU		2,200.00
0000044332	01/16/2025	CASTLE MAINTENANCE PRODUCTS	174086 CG SUPPLIES	174092 MS SUPPLIES	13,721.02
0000044412	01/30/2025	CASTLE MAINTENANCE PRODUCTS	CG SUPPLIES	TL SUPPLIES	6,791.27
0000044250	01/03/2025	CENTER 4 STORAGE	JAN FEE		100.00
0000044290	01/10/2025	CENTER TWP BOARD OF SUPERVISORS	DEC TL SRO KOHAR	DEC MS/HS SRO HILL	12,473.76
0000044374	01/23/2025	CENTRAL VALLEY CHEER BOOSTER CLUB	REIMB HOTEL+CLINIC FEE JULY		1,239.00
0000044291	01/10/2025	CENTRAL VALLEY SCHOOL DISTRICT	HS STAFF HOLIDAY BRKFST 12/19	WATER DEC BOARD MTGS	543.32
0000044442	01/31/2025	CENTRAL VALLEY SCHOOL DISTRICT	DEC HI/LOW LUNCH	DEC REG/NEEDY BREAKFAST	63,235.97
0000044292	01/10/2025	CLINT DELUCA	RESEARCH ANALYSIS UNIV OF MARY		1,020.00
0000044251	01/03/2025	CM REGENT LLC	JAN LIFE		1,607.98
0000044333	01/16/2025	COLEEN ALLEGO	01/09 GYMN MEET		65.00
0000044375	01/23/2025	COLUMBIA GAS	11/12-12/12 MS	11/12-12/12 CG	6,674.20
0000044293	01/10/2025	COMBUSTION SERVICES	BLOWER ASSM/SWITCH/MODULE	LABOR BOILER #1 AND #3	8,269.20
0000044252	01/03/2025	COMCAST	12/18-01/17 HS	12/24-01/23 MS	1,013.38
0000044294	01/10/2025	COMCAST	01/08-02/07 TL		452.05
0000044376	01/23/2025	COMCAST	01/18-02/17 HS		591.54
0000044413	01/30/2025	COMCAST	01/24-02/23 MS		452.05
0000044377	01/23/2025	COMMONWEALTH CHARTER ACADEMY	JAN 2-REG MS	JAN 2-REG HS	9,612.55

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## FUND ACCOUNTING PAYMENT SUMMARY

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

Payment Categories: Regular Checks

Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000044253	01/03/2025	CONSOLIDATED COMMUNICATIONS	12/16-01/15 CG		291.92
0000044414	01/30/2025	CONSOLIDATED COMMUNICATIONS	01/16-02/15 CG PHONES		297.81
0000044334	01/16/2025	COURTNEY MOTTES	SP ED TRAVEL 08/30-12/19/24		54.28
0000044254	01/03/2025	CROWN BENEFITS ADMINISTRATION	JAN MEDICAL		434,343.14
0000044255	01/03/2025	CROWN BENEFITS ADMINISTRATION	NOV COBRA FEES		168.00
0000044335	01/16/2025	CROWN BENEFITS ADMINISTRATION	DEC COBRA FEES		150.00
0000044336	01/16/2025	CROWN CASTLE FIBER LLC	DEC BACKIP INTERNET		1,750.00
0000044256	01/03/2025	CRYSTAL SPRINGS	TL NURSE		29.92
0000044378	01/23/2025	CRYSTAL SPRINGS	TL NURSE		20.95
0000044257	01/03/2025	CTW & SA	11/11-12/10 HS	11/11-12/10 CG	4,448.11
0000044415	01/30/2025	CUMMINS SALES & SERVICE	LABOR MS GENERATOR TUNE UP	PREV MAINT MS GENERATOR	2,273.32
0000044295	01/10/2025	DAGOSTINO ELECTRONIC SERVICES	LABOR PHONES FROM CYBER ATTACK	LABOR REBUILD AFTER CYBER ATTACK	22,606.00
0000044296	01/10/2025	DIGITAL ASSURANCE CERTIFICATION LLC	DOCUMENT REPOSITORY FEE		1,500.00
0000044297	01/10/2025	DR MITCHELL PFEIFFER MD	JAN SVCS CG	JAN SVCS TL	450.00
0000044337	01/16/2025	DR STEPHEN HAGBERG MD	DEC 13-CERTS		130.00
0000044258	01/03/2025	DUQUESNE LIGHT COMPANY	12/15 MS	12/16 IND AVE STADIUM	4,458.94
0000044379	01/23/2025	DUQUESNE LIGHT COMPANY	01/08 HS	01/07 CG	35,769.24
0000044416	01/30/2025	DUQUESNE LIGHT COMPANY	01/15 MS	01/15 IND AVE CONC STAND	4,513.55
0000044338	01/16/2025	ELAN FINANCIAL SERVICES	SBP PROF DEV WKBKS MNG TRNG		1,108.78
0000044298	01/10/2025	ELIZABETH WALKER	TRAVEL TO SOCCER PLAYOFFS 10/21		117.92

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**FUND ACCOUNTING PAYMENT SUMMARY**  
**Bank Account: MA - MAX    Payment Dates: 01/01/2025 - 01/31/2025**

**Payment Categories: Regular Checks**  
**Sort: Vendor Name**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000044339	01/16/2025	EMILY KING	SPEECH TRAVEL 08/27-12/19/24		94.85
0000044380	01/23/2025	FLINN SCIENTIFIC INC.	SCIENCE TRACY WHIPKEY ISOPODS		38.26
0000044340	01/16/2025	GANNETT PENNSYLVANIA LOCALIQ	DIRECTOR OF FACILITY/VB COACH AD	25 MTGS/PROP BUDGET/SP MTG ADS	2,033.76
0000044341	01/16/2025	GREAT AMERICA FINANCIAL SVCS	POSTAGE MACHINE RENTAL		158.51
0000044259	01/03/2025	H.A.R.I.E	W/COMP		8,414.00
0000044417	01/30/2025	H.A.R.I.E	W/COMP		8,415.00
0000044342	01/16/2025	HERZOG TRUCK SERVICES LLC	LABOR 550 DUMP TRUCK LATCHES		774.68
0000044299	01/10/2025	INSIGHT PA CYBER CHARTER SCHOOL	JAN 1-SPECIAL ED HS		2,400.66
0000044418	01/30/2025	JOHNSTONE SUPPLY CONTROLS CENTER INC	FUSE CARTRIDGE 3-AMP	REFRIGERANT ROOF TOP UNIT	581.35
0000044343	01/16/2025	JW PEPPER	MS BAND LEWIS XMAS MUSIC	HS CHORUS LIZ DAMP XMAS	804.96
0000044300	01/10/2025	KAYSE HICKS	UNIV STATS METH+ADMIN ETHICS SRU		3,478.40
0000044419	01/30/2025	KAYSE HICKS	ORGANIZATIONAL LEADERSHIP SRU		1,521.60
0000044260	01/03/2025	KELLY SERVICES INC	WEEK ENDING 12/08/24		26,982.97
0000044420	01/30/2025	KELLY SERVICES INC	WEEK ENDING 12/22/24		43,306.13
0000044301	01/10/2025	LEADER SERVICES	DEC SVCS		545.30
0000044381	01/23/2025	LINCOLN PARK PERFORMING ARTS CHARTER SCHOOL	DEC 18-REG HS	DEC 9-REG MS	34,977.13
0000044344	01/16/2025	LOWE'S BUSINESS ACCOUNT/SYNCB	94021 KITTNER TECH ED SUPPLY	75929 MAINT PLIERS	317.59
0000044345	01/16/2025	MACKENZIE KRAFT	01/09 GYMN MEET		65.00
0000044382	01/23/2025	MADISON ROSSERO	SP ED/SPEECH TRAVEL 8/26-12/17		49.59
0000044346	01/16/2025	MAIELLO BRUNGO & MAIELLO LLP	NOV PROF SVCS	NOV RETAINER	9,562.00

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## FUND ACCOUNTING PAYMENT SUMMARY

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

Payment Categories: Regular Checks  
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000044421	01/30/2025	MAIELLO BRUNGO & MAIELLO LLP	DEC PROF SVCS	DEC COURT/APPEALS	11,011.50
0000044302	01/10/2025	MCCREARY LAWN CARE & LANDSCAPE	DEC MS FIELDS		525.00
0000044303	01/10/2025	MEGAN KNIGHT	DESIGN CURR LITERACY PENN WEST	FUNDM OF PHONICS PENN WEST	2,200.00
0000044347	01/16/2025	MELISSA HUNTER	HEALTH/PE REIMB FOR BODI MSHIP		189.74
0000044304	01/10/2025	MHY FAMILY SERVICES	DEC TUITION DR+JW LONGMORE	DEC PCA WITT LONGMORE	9,861.44
0000044348	01/16/2025	MID VALLEY AUTO REPAIR	SV22476 ALTERNATOR+BELT		397.00
0000044383	01/23/2025	MIDLAND INNOVATION & TECHNOLOGY CHARTER SCHOOL	JAN 9-REG HS	JAN 3-SPECIAL ED HS	18,329.30
0000044349	01/16/2025	MILLER MATS	337437 HS	336779 HS	678.00
0000044305	01/10/2025	MORTON SALT INC	BULK SAFE-T-SALT HS	BULK SAFE-T-SALT MS	4,010.65
0000044350	01/16/2025	MORTON SALT INC	BULK SAFE-T-SALT HS	BULK SAFE-T-SALT TL	2,002.28
0000044384	01/23/2025	MORTON SALT INC	BULK SAFE-T-SALT HS	BULK SAFE-T-SALT MS	3,885.39
0000044351	01/16/2025	NATIONAL EQUIPMENT & FACILITY SOLUTIONS	INSTALL CABLES HS GYM BB HOOP		4,995.00
0000044306	01/10/2025	NATIONAL SCHOOL BOARDS ASSOCIATION	SCHOOL BOARD DUES JAN 25-26		2,675.00
0000044422	01/30/2025	NCS PEARSON	EMILY KING RECORD/TEST FORMS		529.95
0000044307	01/10/2025	NEW CASTLE NEWS	DIRECTOR OF FACILITIES AD		278.65
0000044261	01/03/2025	NRG BUSINESS MARKETING	NOV MS	NOV CG	1,056.76
0000044385	01/23/2025	NRG BUSINESS MARKETING	DEC MS	DEC CG	3,392.33
0000044308	01/10/2025	NUSO LLC	JAN PHONES + FAX		1,265.03
0000044423	01/30/2025	OPEN SYSTEMS PITTSBURGH	SVC CALL FOR CG & TL		586.00
0000044386	01/23/2025	PA CYBER CHARTER SCHOOL	JAN 9-SPECIAL ED HS	JAN 9-REG HS	58,887.98
0000044387	01/23/2025	PA DISTANCE LEARNING CHARTER SCHOOL	JAN 1-SPECIAL ED TL	JAN 1-SPECIAL ED HS	7,206.93

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## FUND ACCOUNTING PAYMENT SUMMARY

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

Payment Categories: Regular Checks

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000044309	01/10/2025	PA LEADERSHIP CHARTER SCHOOL	JAN 1-REG HS		1,202.81
0000044424	01/30/2025	PA PRINCIPALS ASSOCIATION	SECONDARY MSHIP HICKS 24-25		605.00
0000044425	01/30/2025	PA TURNPIKE TOLL BY PLATE	JR HIGH WRESTLING 1/3 2ND VAN	JR HIGH WRESTLING 1/3 1ST VAN	36.00
0000044262	01/03/2025	PA VIRTUAL CHARTER SCHOOL	DEC 2-REG CG	DEC 2-REG HS	7,216.84
0000044388	01/23/2025	PA VIRTUAL CHARTER SCHOOL	DEC+JAN 2-REG HS	DEC+JAN 2-REG CG	14,433.68
0000044310	01/10/2025	PAMLE	CONF REGIST ALICANDRO 2/22-24	CONF REGIST BRUCK 2/22-24	1,494.00
0000044263	01/03/2025	PEOPLES GAS	NOV HS	NOV TL	11,217.29
0000044426	01/30/2025	PEOPLES GAS	DEC HS	DEC TL	12,095.56
0000044389	01/23/2025	PESTCO PROFESSIONAL SERVICES LLC	AIR FRESHENERS		471.12
0000044427	01/30/2025	PESTCO PROFESSIONAL SERVICES LLC	AIR FRESHENERS		494.52
0000044264	01/03/2025	PETROLEUM TRADERS CORPORATION	1017 GALS GAS+1315 DIESEL(FRYE)		7,028.08
0000044352	01/16/2025	PETROLEUM TRADERS CORPORATION	1200 GALS DIESEL - FRYE		3,929.36
0000044390	01/23/2025	PETROLEUM TRADERS CORPORATION	7094 GALS DIESEL - ABC		20,653.98
0000044428	01/30/2025	PETROLEUM TRADERS CORPORATION	887 GALS DIESEL - FRYE		2,904.45
0000044311	01/10/2025	PIAA	COMP SPIRIT REGIST DIV:2A SMALL		125.00
0000044353	01/16/2025	PITTSBURGH POST GAZETTE	DIRECTOR FACILITY/VB COACH DIG AD	DIRECTOR OF FACILITY PRINT AD	3,804.60
0000044354	01/16/2025	PMEA DISTRICT 5 TREASURER	DISTRICT JAZZ FESTIVAL 2/14-15		125.00
0000044391	01/23/2025	PMEA DISTRICT 5 TREASURER	DISTRICT CHORUS FESTIVAL 2/5-7		485.00
0000044429	01/30/2025	PMEA DISTRICT 5 TREASURER	REGION 1 BAND FEST AMBRIDGE 3/6-8		360.00
0000044355	01/16/2025	PMF TRAILER RENTAL LLC	DEC FEE		105.00

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

Payment Categories: Regular Checks  
Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000044312	01/10/2025	POWERSCHOOL GROUP LLC	SCHOOL MESSENGER NOV 24-25		6,515.10
0000044313	01/10/2025	PROPEL CS - MONTOUR HS	NOV-DEC 1-REG ED HS + ADM ADJ		2,842.12
0000044392	01/23/2025	PROVIDENT CHARTER SCHOOL WEST	JAN 3-REG TL	JAN 1-SPECIAL ED TL	6,109.77
0000044314	01/10/2025	PSADA	CONF REGIST FEE SAM CERCONE		325.00
0000044315	01/10/2025	PURCHASE POWER	RED INK CARTRIDGE POST MACHINE		97.99
0000044316	01/10/2025	QUALITY AUTO PARTS	4-BATTERIES + CORE CHARGE	REFUND CORE CHARGE	655.72
0000044265	01/03/2025	QUESTEQ	JAN ETM		28,797.67
0000044356	01/16/2025	RACHAEL GEORGE	FOUND INSTR COACHING 6/25-7/23	LIT ASM INSTR DECISION 8/26-12/14	2,200.00
0000044317	01/10/2025	REACH CYBER CHARTER SCHOOL	JAN 2-REG TL	JAN 1-SPECIAL ED TL	7,211.89
0000044430	01/30/2025	RICH TURIAN	REPL FILTERS HS FOUNTAINS		195.85
0000044393	01/23/2025	RONALD H. ALBERTI	2025 REALTY TAX PRINTOUTS		70.00
0000044394	01/23/2025	ROSEMARIE MOSKAL	01/09 TL SUB 7-HOURS	12/16 MS SUB 1-HOUR	120.00
0000044431	01/30/2025	ROSEMARIE MOSKAL	01/14-17 TL SUB 26-HOURS	01/23 MS SUB 1-HOUR	420.00
0000044395	01/23/2025	SABRE EQUIPMENT INC	FLUID/HOSE FOR SNOW PLOW		100.00
0000044396	01/23/2025	SAM CERCONE	TRAVEL 12/19-1/14 MTG+1/10 GAME		33.60
0000044432	01/30/2025	SCOTT ELECTRIC	LED T8+T12 BULBS	WTS BZ-150 BULBS	951.50
0000044433	01/30/2025	SEAN KEARNEY	01/22 JR HI/VARSITY WREST		150.00
0000044318	01/10/2025	SECURITY SYSTEMS OF AMERICA	JAN ALARMS		132.12
0000044397	01/23/2025	SECURITY SYSTEMS OF AMERICA	HS ALARM REPAIRS	MS ALARM REPAIRS	620.00
0000044319	01/10/2025	SHAWN MCCREARY	REIMB HOZAK TREES/COOKIES		210.51
0000044357	01/16/2025	SITE ONE LANDSCAPE SUPPLY, LLC	STORM MELT 50LB BAG 490-TOTAL		3,936.70

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## FUND ACCOUNTING PAYMENT SUMMARY

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

Payment Categories: Regular Checks

Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000044398	01/23/2025	SMILEY'S WHOLESALE TIRE COMPANY	NEW TIRE JOHN DEERE SNOW PLOW	TUBE FOR FLAT TIRE	115.00
0000044358	01/16/2025	SONOVA USA INC	ROGER FOCUS & MIC P.HUGHES		2,926.88
0000044320	01/10/2025	SOUTHWOOD PSYCHIATRIC HOSPITAL	NOV SPEECH TMc	NOV OT TMc	697.02
0000044434	01/30/2025	SOUTHWOOD PSYCHIATRIC HOSPITAL	DEC SPEECH TMc	DEC OT TMc	520.44
0000044435	01/30/2025	SUNSHINE PARTY RENTAL	DEPOSIT MS CARNIVAL 5/23		519.78
0000044266	01/03/2025	T-MOBILE	11/21-12/20 MOBILE INTERNET		1,500.00
0000044436	01/30/2025	T-MOBILE	12/21-01/20 MOBILE INTERNET		1,500.00
0000044399	01/23/2025	TEACHER SYNERGY LLC	SP ED MARSICO 1st MATH CURRIC		161.99
0000044321	01/10/2025	TK ELEVATOR	JAN-MARCH MS	JAN-MARCH TL	1,824.81
0000044359	01/16/2025	TREND SERVICES INC	DEC SVCS CG	DEC SVCS MS	3,470.41
0000044267	01/03/2025	UGI ENERGY SERVICES LLC	11/11-12/12 HS	11/11-12/12 TL	6,456.79
0000044322	01/10/2025	UNIFIRST CORPORATION	1270232680 UNIFORMS	1270230012 UNIFORMS	1,628.23
0000044437	01/30/2025	UNIFIRST CORPORATION	1270237060 UNIFORMS	1270239276 UNIFORMS	1,852.52
0000044323	01/10/2025	VALVOLINE	OIL CHANGE GMC SIERRA TRUCK		90.86
0000044269	01/03/2025	VERIZON WIRELESS	11/23-12/22 CELLS	10/23-11/22 CELLS	3,289.90
0000044439	01/30/2025	VERIZON WIRELESS	12/23-01/22 CELLS		1,645.01
0000044268	01/03/2025	VERIZON	12/16-01/15 HS	12/25-01/24 MS	726.56
0000044438	01/30/2025	VERIZON	01/16-02/15 HS		682.04
0000044270	01/03/2025	VISION BENEFITS OF AMERICA	JAN VISION		2,451.75
0000044324	01/10/2025	WASTE MANAGEMENT	JAN CG	JAN HS	7,869.51
0000044325	01/10/2025	WATSON INSTITUTE	P.PAY JAN-MARCH GG	P.PAY JAN-MARCH SC	77,364.13
0000044360	01/16/2025	WATSON INSTITUTE	DEC ED SVCS CB		385.00

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## FUND ACCOUNTING PAYMENT SUMMARY

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

Payment Categories: Regular Checks

Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000044400	01/23/2025	WAYNESBORO SCHOOL DISTRICT	7/3-7/27 SR ABRAXAS ADJUSTMT		53.55
0000044401	01/23/2025	WESTERN PA SCHOOL FOR BLIND CHILDREN	DEC SVCS TL	DEC SVCS MS	5,146.00
0000044402	01/23/2025	WESTERN PA SCHOOL FOR THE DEAF	JAN INTERPRET DM FORBES CTC		1,600.00
0000044403	01/23/2025	WEX BANK	12/16-01/13 GAS SHELL		737.02
0000044326	01/10/2025	WILLIAM FIEDLER	REIMB AMZ TRAPS PRINC ENGIN		58.28
0000044440	01/30/2025	WILLIAM FIEDLER	TRAVEL EXP TEEAP CONF PGH 10/23- 25		671.38
0000044404	01/23/2025	WILLIAM V. MACGILL & COMPANY	NURSE GASPERINE CUPS/EYE KIT	GASPERINE NURSE SUPPLIES	267.20
0000044441	01/30/2025	ZIONS BANK	SERIES 2021 GOB OCT 24-25		400.00
10 - GENERAL FUND					1,684,294.90
Grand Total All Funds					1,684,294.90
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					1,684,294.90
Grand Total Virtual Payments					0.00
Grand Total All Payments					1,684,294.90

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# FUND ACCOUNTING PAYMENT SUMMARY

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

ATTACHMENT C

Payment Categories: Regular Checks

Sort: Vendor Name

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000002109	01/23/2025	AIS COMMERCIAL PARTS & SERVICE	LABOR TL WARMER 1/7+1/22	NEW WARMING CABINET TL	496.56
0000002110	01/23/2025	ALLEGHENY REFRIGERATION SERVICE COMPANY	LABOR CLEAN NEW MS ICE MACHINE	FILTER/CLEANER/SANITIZER	759.24
0000002105	01/10/2025	AMAZON CAPITAL SERVICES	1000 SAFE LOCK DEPOSIT BAGS		224.80
0000002101	01/03/2025	CM REGENT LLC	JAN LIFE CAFET		8.25
0000002102	01/03/2025	CROWN BENEFITS ADMINISTRATION	JAN MEDICAL CAFET		6,072.86
0000002106	01/10/2025	DIANNE COOPER	24-25 ALLOWANCE		69.99
0000002108	01/16/2025	ELAN FINANCIAL SERVICES	1200 CAFETERIA DEPOSIT SLIPS		172.20
0000002107	01/10/2025	NUTRITION INC.	12/14-12/31 FOOD SERVICE	12/07-12/13 FOOD SERVICE	52,276.47
0000002103	01/03/2025	STATE INDUSTRIAL PRODUCTS	DEC DRAIN MAINT HS	DEC DRAIN MAINT TL	297.45
0000002111	01/23/2025	STATE INDUSTRIAL PRODUCTS	JAN DRAIN MAINT HS	JAN DRAIN MAINT TL	297.45
0000002104	01/03/2025	VISION BENEFITS OF AMERICA	JAN VISION CAFET		36.90
51 - FOOD SERVICE/CAFETERIA					60,712.17
Grand Total All Funds					60,712.17
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					60,712.17
Grand Total Virtual Payments					0.00
Grand Total All Payments					60,712.17

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

**ATTACHMENT D****Central Valley School District****Zions Bank - Central Valley SD 2021 Custody Account No: 1345088 Construction Fund****January 2025**

<u>DATE</u>	<u>VENDOR</u>	<u>Chk. No.</u>	<u>AMOUNT</u>	<u>PROJECT INFO.</u>
1/17/2025	Air Systems Heating and Cooling	67373	18,694.00	Install 2 compressors on roof top Center Grange
1/17/2025	Stefanik's Next Generation Contracting Co	67374	20,200.00	Stadium drainage issue at the High School
1/17/2025	First American	67375	68,937.75	HVAC #12 (final pay app)
			<u>107,831.75</u>	

**Central Valley School District**  
**2021 Bond Construction Account**  
**January 2025**

<u>DATE</u>	<u>VENDOR</u>	<u>Chk. No.</u>	<u>AMOUNT</u>	<u>PROJECT INFO.</u>
1/15/2025	Keystone Structural Solutions	1190	960.00	Middle School structural condition survey
1/15/2025	Keystone Structural Solutions	1191	1,340.00	Middle School structural condition survey
1/31/2025	Crabtree, Rohrbaugh & Associates	1192	440.00	Architect #28
			<u>2,740.00</u>	

**Schedule A: Earned Income Tax (EIT) Collections, Receipts, and Distributions for PSD**

<u>Collections and Receipts:</u>	<u>Monthly Total</u>
<b>Collections:</b>	
Resident EIT from Employers/Taxpayers within the TCD	66,893.93
Resident EIT from other TCDs	28,852.35
Non-Resident EIT for Political Subdivisions within TCD	0.00
Delinquent Earned Income Taxes Collected	<u>3,708.43</u>
<b>Total Collections</b>	<b>99,454.71</b>
<b>Receipts:</b>	
Investment Income	195.72
Cost Collected by Tax Officer	<u>1,397.21</u>
<b>Total Receipts</b>	<b>1,592.93</b>
<b>Total Collections and Receipts</b>	<b><u>101,047.64</u></b>
<u><b>Distributions and Disbursements:</b></u>	
<b>Distributions:</b>	
Distributions to PSD	<u>96,566.95</u>
<b>Total Distributions</b>	<b>96,566.95</b>
<b>Disbursements:</b>	
Taxpayer Refunds	19.53
Tax Officer Commissions on Collections	1,483.76
TCC Operational Fee or Misc Fee	1,067.52
Investment Income Retained by Tax Officer	195.72
Postage Fees	316.95
Cost Retained by Tax Officer	<u>1,397.21</u>
<b>Total Disbursements</b>	<b>4,480.69</b>
<b>Total Distributions and Disbursements</b>	<b><u>101,047.64</u></b>

# Central Valley School District

## 2025-2026 School Calendar

### ATTACHMENT F

August (1-8)						
Su	M	Tu	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

September (21-28)						
Su	M	Tu	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

October (23-52)						
Su	M	Tu	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

November (17-69)						
Su	M	Tu	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

December (16-85)						
Su	M	Tu	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

January (20-105)						
Su	M	Tu	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

February (19-124)						
Su	M	Tu	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

March (22-146)						
Su	M	Tu	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

April (19-165)						
Su	M	Tu	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

May (20-185)						
Su	M	Tu	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

June						
Su	M	Tu	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

July						
Su	M	Tu	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

	InService	State Assessments
	District Act 80	<b>Keystones</b>
	First Day of School	Winter Wave 1 Dec. 3 -17
	No School	Winter Wave 2 Jan. 5 -16
	Elem. Act 80 Day	Spring May 11 -22
	HS/MS Act 80 Day	<b>PSSA</b>
	K-12 Student Early Dismissal	ELA April 20 - 24
	Snow Day	Math/Science April 27 – May1
	School Picnic	Make-Ups May 4 - 8
	End of Grading Period	1 Hr. Extended Faculty Mtg.

Aug. 25 First Day of School  
 Feb. 9 Snow Make-Up #1  
 April 2 Snow Make-Up #2  
 April 6 Snow Make-Up #3  
 May 29 Last Day of School

## Repository of Unsold Properties

ATTACHMENT G

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

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### GENERAL REPOSITORY INFO:

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

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

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

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

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

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

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

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

**Bidder:** Name: KNOX RENTALS, LLC  
Address: 1128 6TH AVENUE  
NEW BRIGHTON, PA 15066  
Phone: 724-417-4952  
Tax Parcel: 56-163-0103-001-01-1  
Bid Amount: \$1,916.00

**Consent:**

\_\_\_\_\_  
**Municipality**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**School District**

\_\_\_\_\_  
**Date**

  
\_\_\_\_\_  
**Beaver County Chief Assessor**

1/24/2025 RLB  
\_\_\_\_\_  
**Date**

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

**Section 502-A. Application.**

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

- (1) If the applicant is an individual, the individual's name, residential address and phone number.
- (2) If the applicant is not an individual, the applicant's name, including the name of all officers, business address and phone number.
- (3) If the applicant is a limited liability company, the names, business addresses and phone numbers of all members, managers and any other persons with any ownership interest or right in the limited liability company.
- (4) An affidavit stating that the applicant:
  - (i) is not delinquent in paying real estate taxes to any taxing district in this Commonwealth and that the applicant has no municipal utility bills, as defined in section 619.1(b), that are not more than one year outstanding anywhere in this Commonwealth;
  - (ii) is not bidding for or acting as an agent for a person who is barred from participating in the sale under section 601(d);
  - (iii) has not, within the three years preceding the filing of the application, engaged in a course of conduct or permitted an uncorrected housing code violation, as defined in section 619(e), to continue unabated after being convicted of an uncorrected housing code violation, as defined in section 619(e), and has not either:
    - (A) failed to maintain property owned by the applicant in a reasonable manner such that the property posed a threat to health, safety or property; or
    - (B) permitted the use of property in an unsafe, illegal or unsanitary manner such that the property posed a threat to health, safety or property; and
  - (iv) understands that an applicant who signs a bidder registration application knowing that it contains a false statement and who causes it to be filed with the bureau shall be subject to prosecution for the commission of a misdemeanor of the second degree in violation of 18 Pa.C.S. § 4904(a) (relating to unsworn falsification to authorities).
- (5) If the applicant is not an individual, documentation that the signer has the authority to act on behalf of the applicant, and the individual appearing in person to register, as required under section 501-A(a), is the signer of the application or otherwise authorized to act on behalf of the applicant.

**Section 503-A. List of registered bidders.**

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



## Delinquent Taxes Due

Parcel ID: 56-163-0103.000

Years	Municipal	County	School				Totals
			Delq	Penalty	Interest	Total	
2023	-	-	-	-	-	-	-
2022	-	-	-	-	-	-	-
2021	-	223.30	-	-	-	-	223.30
2020	-	234.19	-	-	-	-	234.19
2019	97.76	248.71	372.00	18.60	164.61	555.21	901.68
2018	104.13	263.23	357.99	17.90	190.28	566.17	933.53
2017	110.01	277.75	345.15	17.26	214.97	577.38	965.14
2016	115.89	249.25	332.07	16.60	236.55	585.22	950.36
2015	121.77	261.61	317.15	15.86	254.66	587.67	971.05
2014	127.65	273.97	309.71	15.49	276.08	601.28	1,002.90
2013	108.54	286.33	301.87	15.09	296.06	613.02	1,007.89
2012	113.34	298.69	301.87	15.09	323.18	640.14	1,052.17
2011	118.54	311.05	295.37	14.77	344.10	654.24	1,083.83
2010	123.74	324.44	290.16	14.51	366.24	670.91	1,119.09
2009	105.96	336.80	290.16	14.51	392.40	697.07	1,139.83
2008	-	1,916.00	141.04	-	190.80	331.84	2,247.84
<b>Total:</b>	<b>1,247.33</b>	<b>5,505.32</b>	<b>3,654.54</b>	<b>175.68</b>	<b>3,249.93</b>	<b>7,080.15</b>	<b>13,832.80</b>

## Parcel

Property Location	0 CONSTITUTION BLVD
Unit Desc	-
Unit #	
Legal Description	0.10 AC HSE
Tax District	56 - CENTER TWP
School District	S06 - CENTRAL VALLEY
Status	1 - TAXABLE
LUC	110 - SINGLE FAMILY DWELLING-DETACHED
Topo	2 - Above Street
Utilities	1 - All Public
Roads	1 - Paved
Total Cards	1
Living Units	1
Billed Acres	.1

## Delinquent Taxes Due Detail

Billing Yr	Authority	Tax Type	Delq Tax	Penalty	Interest	Cost Amount	Balance
2021	CNTY	GEN	161.20	16.12	45.98	.00	223.30
2020	CNTY	GEN	161.20	16.12	56.87	.00	234.19
2019	56	MUNI	65.10	3.26	29.40	.00	97.76
2019	CNTY	GEN	161.20	16.12	71.39	.00	248.71
2019	S06	SCHL	372.00	18.60	164.61	.00	555.21
2018	56	MUNI	65.10	3.26	35.77	.00	104.13
2018	CNTY	GEN	161.20	16.12	85.91	.00	263.23
2018	S06	SCHL	357.99	17.90	190.28	.00	566.17
2017	56	MUNI	65.10	3.26	41.65	.00	110.01
2017	CNTY	GEN	161.20	16.12	100.43	.00	277.75
2017	S06	SCHL	345.15	17.26	214.97	.00	577.38
2016	56	MUNI	65.10	3.26	47.53	.00	115.89
2016	CNTY	GEN	137.64	13.76	97.85	.00	249.25
2016	S06	SCHL	332.07	16.60	236.55	.00	585.22
2015	56	MUNI	65.10	3.26	53.41	.00	121.77
2015	CNTY	GEN	137.64	13.76	110.21	.00	261.61
2015	S06	SCHL	317.15	15.86	254.66	.00	587.67
2014	56	MUNI	65.10	3.26	59.29	.00	127.65
2014	CNTY	GEN	137.64	13.76	122.57	.00	273.97
2014	S06	SCHL	309.71	15.49	276.08	.00	601.28
2013	56	MUNI	52.70	2.64	53.20	.00	108.54
2013	CNTY	GEN	137.64	13.76	134.93	.00	286.33
2013	S06	SCHL	301.87	15.09	296.06	.00	613.02
2012	56	MUNI	52.70	2.64	58.00	.00	113.34
2012	CNTY	GEN	137.64	13.76	147.29	.00	298.69
2012	S06	SCHL	301.87	15.09	323.18	.00	640.14
2011	56	MUNI	52.70	2.64	63.20	.00	118.54
2011	CNTY	GEN	137.64	13.76	159.65	.00	311.05
2011	S06	SCHL	295.37	14.77	344.10	.00	654.24
2010	56	MUNI	52.70	2.64	68.40	.00	123.74
2010	CNTY	GEN	137.64	13.76	173.04	.00	324.44
2010	S06	SCHL	290.16	14.51	366.24	.00	670.91
2009	56	MUNI	43.40	2.17	60.39	.00	105.96
2009	CNTY	GEN	137.64	13.76	185.40	.00	336.80
2009	S06	SCHL	290.16	14.51	392.40	.00	697.07
2008	CNTY	GEN	.00	.00	.00	1,916.00	1,916.00
2008	S06	SCHL	141.04	.00	190.80	.00	331.84

Total:	6,206.46	398.65	5,311.69	1,916.00	13,832.80
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**Current Owner Details**

Name	WINKLE,JOHN HRS C/O RICHARD SUMMERVILLE
In Care Of	
Mailing Address	103 MONACA BOULEVARD MONACA PA 15061
Deed Book	0
Deed Page	44159

**Tax Mailing**

Mailing Name	WINKLE,JOHN HRS
Address	103 MONACA BOULEVARD MONACA PA 15061
Mortgage Company	-

**Sales**

Recorded Date	Sale Price	New Owner	Old Owner	Book	Page
01-01-1930	0	WINKLE,JOHN HRS		0	44159

**Values**

Appraised Land	19,200
Appraised Building	49,100
Appraised Total	68,300
Clean and Green	0
Taxable Land	19,200
Taxable Building	49,100
Total Taxable Value	68,300

**LAND PAR**

Line #	Type	Code	CAMA SQ FT	CAMA Acres	Value
1	S -	1 - PRIMARY	4,356	.1000	\$19,210

**Residential Characteristics**

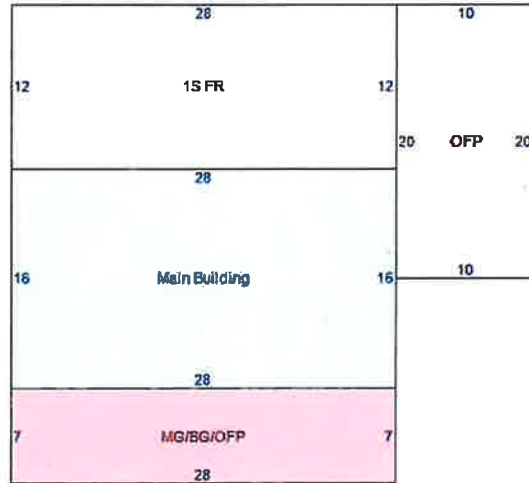
Card	1
Year Built	1900
Remodeled Year	
Ground Floor Living Area	448
Total Square Feet Living Area	1,232
Number of Stories	2
Grade	C
CDU	FR - FAIR
Style	09 - OLD STYLE
Total Rooms	6
Bedrooms	3
Full Baths	1
Half Baths	0
Total Fixtures	5
Additional Fixtures	
Heating	3 - CENTRAL
Heating Fuel Type	2 - GAS
Heating System	2 - FORCED AIR
Attic Code	1 - NONE

Unfinished Area  
 Rec Room Area  
 Finished Basement Area  
 Fireplace Openings  
 Fireplace Stacks  
 Bsmt Garage (Num of Cars)  
 Condo Level  
 Condo Type  
 Basement  
 Physical Condition

-  
 5 - PIER/POLE  
 4 - FAIR

#### Additions

Card #	Addition #	Lower	First	Second	Third	Year Built	Area
1	0	-	-	-	-		448
1	1	23 - MG/BG	11 - OFP	-	-		196
1	2	-	10 - 1S FR	-	-		336
1	3	-	11 - OFP	-	-		200



Item	Area
Main Building	448
MG/BG/OFP - 23/11:MS GARAGE/OPEN FRAME PORCH	196
1S FR - 10:1S FRAME	336
OFP - 11:OPEN FRAME PORCH	200



561630103000 03/15/2020

a  
Knox Rentals LLC  
1326 2<sup>nd</sup> street  
New Brighton, Pa 15066



To Whom it may Concern:

BILL TO	SHIP TO	INSTRUCTIONS
Address: 103 monaca Blvd. (RD)		<del>Express overnight delivery</del>

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	purchasing to remodel; bring up to code and rent out.		

Ronald P. Katt

SUBTOTAL

SALES TAX

SHIPPING & HANDLING

~~TOTAL DUE BY DATE~~ 2/3/25

## Repository of Unsold Properties

## ATTACHMENT H

1. The minimum bid acceptable to the Tax Claim Bureau will be the record costs as they appear on the dockets of each individual parcel in the Repository of Unsold Properties.
2. Pursuant to sections 627 of the Pennsylvania Real Estate Tax Sale Law, affected taxing authorities must give written consent to the sale of any property held in the Repository of Unsold Property.
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For any additional questions or concerns, please consult with an attorney.

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

**Bidder:** Name: CASHAW HOLDING LLC  
Address: 57 HIGHWOOD RD  
W. ORANGE, NY 07052  
Phone: 862-295-7447  
Tax Parcel: 37-001-0214-00-01-1  
Bid Amount: \$2,081.00

Consent:

  
Municipality

1-9-25  
Date

School District

Date

  
Beaver County Chief Assessor

1/9/2025 MOD  
Date

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



Section 502-A. Application.

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

- (1) If the applicant is an individual, the individual's name, residential address and phone number.
- (2) If the applicant is not an individual, the applicant's name, including the name of all officers, business address and phone number.
- (3) If the applicant is a limited liability company, the names, business addresses and phone numbers of all members, managers and any other persons with any ownership interest or right in the limited liability company.
- (4) An affidavit stating that the applicant:
  - (i) is not delinquent in paying real estate taxes to any taxing district in this Commonwealth and that the applicant has no municipal utility bills, as defined in section 619.1(b), that are not more than one year outstanding anywhere in this Commonwealth;
  - (ii) is not bidding for or acting as an agent for a person who is barred from participating in the sale under section 601(d);
  - (iii) has not, within the three years preceding the filing of the application, engaged in a course of conduct or permitted an uncorrected housing code violation, as defined in section 619(e), to continue unabated after being convicted of an uncorrected housing code violation, as defined in section 619(e), and has not either:
    - (A) failed to maintain property owned by the applicant in a reasonable manner such that the property posed a threat to health, safety or property; or
    - (B) permitted the use of property in an unsafe, illegal or unsanitary manner such that the property posed a threat to health, safety or property; and
  - (iv) understands that an applicant who signs a bidder registration application knowing that it contains a false statement and who causes it to be filed with the bureau shall be subject to prosecution for the commission of a misdemeanor of the second degree in violation of 18 Pa.C.S. § 4904(a) (relating to unsworn falsification to authorities).
- (5) If the applicant is not an individual, documentation that the signer has the authority to act on behalf of the applicant, and the individual appearing in person to register, as required under section 501-A(a), is the signer of the application or otherwise authorized to act on behalf of the applicant.

Section 503-A. List of registered bidders.

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

Delinquent Taxes Due  
Parcel ID: 37-001-0214.000

Years	Municipal	County	School				Totals
			Delq	Penalty	Interest	Total	
2024	121.55	140.96	-	-	-	-	262.51
2023	346.06	368.83	736.84	36.84	55.30	828.98	1,543.87
2022	373.18	348.19	701.17	35.06	115.72	851.95	1,573.32
2021	393.52	374.58	672.36	33.62	171.36	877.34	1,645.44
2020	422.90	392.85	644.59	32.23	227.01	903.83	1,719.58
2019	450.02	417.21	624.00	31.20	276.12	931.32	1,798.55
2018	477.14	441.57	600.50	30.03	319.50	950.03	1,868.74
2017	504.26	465.93	578.97	28.95	360.22	968.14	1,938.33
2016	495.29	418.32	557.02	27.85	397.10	981.97	1,895.58
2015	520.61	439.08	531.99	26.60	426.93	985.52	1,945.21
2014	484.61	459.84	519.52	25.98	464.10	1,009.60	1,954.05
2013	465.56	480.60	506.36	25.32	497.80	1,029.48	1,975.64
2012	463.84	501.36	506.36	25.32	543.40	1,075.08	2,040.28
2011	483.52	522.12	495.46	24.77	576.60	1,096.83	2,102.47
2010	504.84	544.61	486.72	24.34	613.20	1,124.26	2,173.71
2009	524.52	565.37	486.72	24.34	657.00	1,168.06	2,257.95
2008	544.20	2,622.13	468.00	23.40	673.92	1,165.32	4,331.65
<b>Total:</b>	<b>7,575.62</b>	<b>9,503.55</b>	<b>9,116.58</b>	<b>455.85</b>	<b>6,375.28</b>	<b>15,947.71</b>	<b>33,026.88</b>

## Parcel

Property Location	1002 BEECH ST
Unit Desc	-
Unit #	
Legal Description	LOTS 614 615 616 W PL HS GAR
Tax District	37 - MONACA BORO
School District	S06 - CENTRAL VALLEY
Status	1 - TAXABLE
LUC	110 - SINGLE FAMILY DWELLING-DETACHED
Topo	4 - Rolling
Utilities	1 - All Public
Roads	2 - Unpaved
Total Cards	1
Living Units	1
Billed Acres	.16

## Delinquent Taxes Due Detail

Billing Yr	Authority	Tax Type	Delq Tax	Penalty	Interest	Cost Amount	Balance
2024	37	MUNI	114.94	5.75	.86	.00	121.55
2024	CNTY	GEN	100.19	10.02	.75	30.00	140.96
2023	37	MUNI	301.60	15.08	29.38	.00	346.06
2023	CNTY	GEN	270.40	27.04	26.39	45.00	368.83
2023	S06	SCHL	736.84	36.84	55.30	.00	828.98
2022	37	MUNI	301.60	15.08	56.50	.00	373.18
2022	CNTY	GEN	270.40	27.04	50.75	.00	348.19
2022	S06	SCHL	701.17	35.06	115.72	.00	851.95
2021	37	MUNI	301.60	15.08	76.84	.00	393.52
2021	CNTY	GEN	270.40	27.04	77.14	.00	374.58
2021	S06	SCHL	672.36	33.62	171.36	.00	877.34
2020	37	MUNI	301.60	15.08	106.22	.00	422.90
2020	CNTY	GEN	270.40	27.04	95.41	.00	392.85
2020	S06	SCHL	644.59	32.23	227.01	.00	903.83
2019	37	MUNI	301.60	15.08	133.34	.00	450.02
2019	CNTY	GEN	270.40	27.04	119.77	.00	417.21
2019	S06	SCHL	624.00	31.20	276.12	.00	931.32
2018	37	MUNI	301.60	15.08	160.46	.00	477.14
2018	CNTY	GEN	270.40	27.04	144.13	.00	441.57
2018	S06	SCHL	600.50	30.03	319.50	.00	950.03
2017	37	MUNI	301.60	15.08	187.58	.00	504.26
2017	CNTY	GEN	270.40	27.04	168.49	.00	465.93
2017	S06	SCHL	578.97	28.95	360.22	.00	968.14
2016	37	MUNI	280.80	14.04	200.45	.00	495.29
2016	CNTY	GEN	230.88	23.09	164.35	.00	418.32
2016	S06	SCHL	557.02	27.85	397.10	.00	981.97
2015	37	MUNI	280.80	14.04	225.77	.00	520.61
2015	CNTY	GEN	230.88	23.09	185.11	.00	439.08
2015	S06	SCHL	531.99	26.60	426.93	.00	985.52
2014	37	MUNI	249.60	12.48	222.53	.00	484.61
2014	CNTY	GEN	230.88	23.09	205.87	.00	459.84
2014	S06	SCHL	519.52	25.98	464.10	.00	1,009.60
2013	37	MUNI	228.80	11.44	225.32	.00	465.56
2013	CNTY	GEN	230.88	23.09	226.63	.00	480.60
2013	S06	SCHL	506.36	25.32	497.80	.00	1,029.48
2012	37	MUNI	218.40	10.92	234.52	.00	463.84

2012	CNTY	GEN	230.88	23.09	247.39	.00	501.36
2012	S06	SCHL	506.36	25.32	543.40	.00	1,075.08
2011	37	MUNI	218.40	10.92	254.20	.00	483.52
2011	CNTY	GEN	230.88	23.09	268.15	.00	522.12
2011	S06	SCHL	495.46	24.77	576.60	.00	1,096.83
2010	37	MUNI	218.40	10.92	275.52	.00	504.84
2010	CNTY	GEN	230.88	23.09	290.64	.00	544.61
2010	S06	SCHL	486.72	24.34	613.20	.00	1,124.26
2009	37	MUNI	218.40	10.92	295.20	.00	524.52
2009	CNTY	GEN	230.88	23.09	311.40	.00	565.37
2009	S06	SCHL	486.72	24.34	657.00	.00	1,168.06
2008	37	MUNI	218.40	10.92	314.88	.00	544.20
2008	CNTY	GEN	230.88	23.09	332.16	2,036.00	2,622.13
2008	S06	SCHL	468.00	23.40	673.92	.00	1,165.32
Total:			17,545.63	1,080.87	12,289.38	2,111.00	33,026.88

#### Current Owner Details

Name	BANK OF NEW YORK (THE) & ZDONCZYK,JOSEPH B
In Care Of	
Mailing Address	701 CORPORATE CNTR DR RALEIGH NC 27607
Deed Book	3330
Deed Page	548

#### Tax Mailing

Mailing Name	BANK OF NEW YORK (THE) &
Address	701 CORPORATE CNTR DR RALEIGH NC 27607
Mortgage Company	-

#### Sales

Recorded Date	Sale Price	New Owner	Old Owner	Book	Page
08-20-2008	887	BANK OF NEW YORK (THE) &	ZDONCZYK,JOHN & JOSEPH B	3330	548
04-20-2001	1	ZDONCZYK,JOHN & JOSEPH B	ZDONCZYK,PATRICIA JEAN &	3089	18
06-03-1993	1	ZDONCZYK,PATRICIA JEAN &	ZDONCZYK,PATRICIA	1538	789
03-11-1986	0	ZDONCZYK,PATRICIA	KOEPFINGER,CLARENCE &	1263	435
02-01-1947	1	KOEPFINGER,CLARENCE &		560	469

#### Values

Appraised Land	22,900
Appraised Building	4,400
Appraised Total	27,300
Clean and Green	0
Taxable Land	22,900
Taxable Building	4,400
Total Taxable Value	27,300

#### LAND PAR

Line #	Type	Code	CAMA SQ FT	CAMA Acres	Value
1	S -	1 - PRIMARY	6,970	.1600	\$22,870

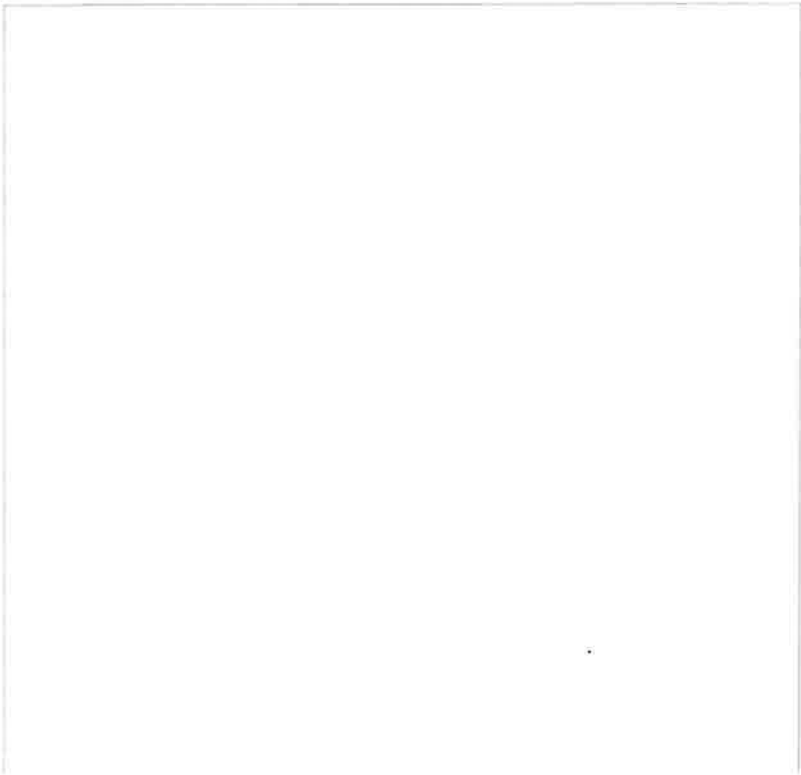
#### Residential Characteristics

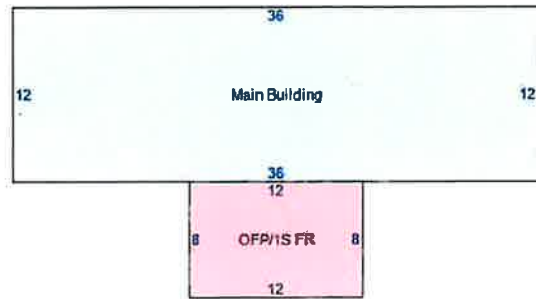
Card	1
------	---

Year Built	1905
Remodeled Year	
Ground Floor Living Area	432
Total Square Feet Living Area	528
Number of Stories	1
Grade	D
CDU	VP - VERY POOR
Style	07 - BUNGALOW
Total Rooms	5
Bedrooms	3
Full Baths	1
Half Baths	0
Total Fixtures	5
Additional Fixtures	
Heating	3 - CENTRAL
Heating Fuel Type	2 - GAS
Heating System	2 - FORCED AIR
Attic Code	1 - NONE
Unfinished Area	
Rec Room Area	432
Finished Basement Area	
Fireplace Openings	
Fireplace Stacks	
Bsmt Garage (Num of Cars)	
Condo Level	
Condo Type	
Basement	5 - PIER/POLE
Physical Condition	6 - UNSOUND

Additions

Card #	Addition #	Lower	First	Second	Third	Year Built	Area
1	0	-	-	-	-		432
1	1	-	11 - OFP	10 - 1S FR	-		96





Item	Area
Main Building	432
OFF/1S FR - 11/10:OPEN FRAME PORCH/1S FRAME	96



370010214000 03/18/2020

**CASHAW HOLDING LLC**

57 Highwood Rd  
West Orange, New Jersey 07052  
dioncashaw@gmail.com  
(862) 295-7447

**January 34, 2024**

**Monaca School District**

160 Baker Road Extension  
Monaca, PA 15061

**Subject:** Request for Tax Exoneration for 1002 Beech St  
Parcel Number: 370010214000

To Whom It May Concern,

I hope this letter finds you well. I am writing to formally request a tax exoneration for the property located at **1002 Beech St** with Parcel Number **370010214000**, within the Monaca School District.

As the property owner, I believe this request is necessary to facilitate the removal of back taxes, enabling repairs and improvements to the property.

I kindly request that the school district review my application and consider approving the tax exoneration. Should additional information or documentation be required, please feel free to contact me at **(862) 295-7447** or **dioncashaw@gmail.com**. I would be happy to provide further details or attend a meeting to discuss this matter in person.

Thank you for your time and attention to this request. I look forward to your response.

Sincerely,

Dion Cashaw  
CASHAW HOLDING LLC

**Monaca School District**  
160 Baker Road Extension  
Monaca, PA 15061  
January 24, 2025

To Whom It May Concern,

Subject: Property Improvement Plans

I am writing to outline my proposed improvement plans for the properties I'm purchasing from the repository list. My approach to the rehabilitation and enhancement of this property involves utilizing a combination of personal funds, partnerships, and construction loans to achieve a high-quality renovation while ensuring financial viability.

**Improvement Strategy:**

1. **Personal Funds:** I will allocate a portion of my personal savings to initiate the project, covering preliminary costs such as permits, inspections, and essential materials.
2. **Partnerships:** Collaborating with trusted partners will allow for shared expertise and resources, ensuring a comprehensive approach to property development.
3. **Construction Loans:** To finance larger-scale renovations, I will secure construction loans from reputable financial institutions. These funds will be used strategically to cover structural repairs, modern upgrades, and finishing touches that will enhance the property's market value.

**Nature of the Plan:**

The primary focus of this project is high-end remodeling aimed at positioning the property for resale or rental. This initiative is part of a broader effort to contribute to community revitalization by transforming underperforming properties into valuable assets.

**Scope of Work:**

The renovation will include:

- Structural repairs to ensure safety and stability.
- Electrical and plumbing system upgrades for compliance with modern standards.
- Installation of high-quality finishes, such as energy-efficient appliances, hardwood flooring, and contemporary kitchen and bathroom designs.
- Exterior improvements to boost curb appeal and neighborhood integration.

My goal is to transform this property into a valuable asset for the community while maximizing its market potential. I am committed to adhering to all local building codes and regulations throughout the process. Thank you for considering my plans. Please feel free to contact me at +1 (862) 295-7447 or [dioncashaw@gmail.com](mailto:dioncashaw@gmail.com) if you require additional information.

Sincerely,  
Dion Cashaw  
CASHAW HOLDING LLC



**Monaca School District**  
160 Baker Road Extension  
Monaca, PA 15061  
January 25, 2025

To Whom It May Concern,

Subject: Project Timeline for Property Renovation

I am providing an overview of the planned timeline for the acquisition, redemption, and renovation of the properties I'm purchasing from the repository list. Below are the key phases and their respective durations:

**1. Deed Acquisition (6 months):**

- I anticipate completing all necessary procedures to secure the deed within six months. This phase includes due diligence, legal processes, and obtaining the title/Deed.

**2. Redemption Period (12 months):**

- Following the acquisition of the deed, I will observe a 12-month redemption period as required. During this time, I will focus on finalizing detailed plans and securing financing to ensure a seamless transition into the renovation phase.

**3. Renovation Phase (4-6 months):**

- The rehabilitation process will begin immediately after the redemption period and is projected to take 4-6 months. This timeline will allow for structural repairs, system upgrades, and aesthetic enhancements. All work will be carried out by licensed contractors to ensure compliance with local codes and standards.

**Nature of the Plan:**

This project centers on high-end remodeling with the goal of positioning the property for resale or rental. By prioritizing modern amenities and quality finishes, I aim to elevate the property's market value and contribute to the ongoing revitalization of the community.

This structured timeline reflects my commitment to completing the project efficiently while maintaining the highest standards of quality and professionalism.

Should you have any questions or require further clarification, please do not hesitate to contact me at +1 (862) 295-7447 or [dioncashaw@gmail.com](mailto:dioncashaw@gmail.com).

Thank you for your time and consideration.

Sincerely,  
Dion Cashaw  
CASHAW HOLDING LLC

Date of this notice: 05-02-2017

Employer Identification Number:  
82-1385552

Form: SS-4

Number of this notice: CP 575 G

CASHAW HOLDING  
DION CASHAW SOLE MBR  
14 HERPERS ST  
IRVINGTON, NJ 07111

For assistance you may call us at:  
1-800-829-4933

IF YOU WRITE, ATTACH THE  
STUB AT THE END OF THIS NOTICE.

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 82-1385552. This EIN will identify you, your business accounts, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

When filing tax documents, payments, and related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear off stub and return it to us.

A limited liability company (LLC) may file Form 8832, *Entity Classification Election*, and elect to be classified as an association taxable as a corporation. If the LLC is eligible to be treated as a corporation that meets certain tests and it will be electing S corporation status, it must timely file Form 2553, *Election by a Small Business Corporation*. The LLC will be treated as a corporation as of the effective date of the S corporation election and does not need to file Form 8832.

To obtain tax forms and publications, including those referenced in this notice, visit our Web site at [www.irs.gov](http://www.irs.gov). If you do not have access to the Internet, call 1-800-829-3676 (TTY/TDD 1-800-829-4059) or visit your local IRS office.

**IMPORTANT REMINDERS:**

- \* Keep a copy of this notice in your permanent records. **This notice is issued only one time and the IRS will not be able to generate a duplicate copy for you.** You may give a copy of this document to anyone asking for proof of your EIN.
- \* Use this EIN and your name exactly as they appear at the top of this notice on all your federal tax forms.
- \* Refer to this EIN on your tax-related correspondence and documents.

If you have questions about your EIN, you can call us at the phone number or write to us at the address shown at the top of this notice. If you write, please tear off the stub at the bottom of this notice and send it along with your letter. If you do not need to write us, do not complete and return the stub.

Your name control associated with this EIN is CASH. You will need to provide this information, along with your EIN, if you file your returns electronically.

Thank you for your cooperation.

Keep this part for your records.

CP 575 G (Rev. 7-2007)

Return this part with any correspondence so we may identify your account. Please correct any errors in your name or address.

CP 575 G

999999999999

Your Telephone Number    Best Time to Call  
(       )                      -

DATE OF THIS NOTICE: 05-02-2017  
EMPLOYER IDENTIFICATION NUMBER: 82-1385552  
FORM: SS-4 NOBOD

INTERNAL REVENUE SERVICE  
CINCINNATI OH 45999-0023

CASHAW HOLDING  
DION CASHAW SOLE MBR  
14 HERPERS ST  
IRVINGTON, NJ 07111

NEW JERSEY DEPARTMENT OF THE TREASURY  
DIVISION OF REVENUE AND ENTERPRISE SERVICES

**CERTIFICATE OF FORMATION**

**CASHAW HOLDING LLC**  
**0450164297**

The above-named DOMESTIC LIMITED LIABILITY COMPANY was duly filed in accordance with New Jersey State Law on 05/02/2017 and was assigned identification number 0450164297. Following are the articles that constitute its original certificate.

- 1. Name:**  
CASHAW HOLDING LLC
- 2. Registered Agent:**  
DION CASHAW
- 3. Registered Office:**  
14 HERPERS ST  
IRVINGTON , NEW JERSEY 07111
- 4. Business Purpose:**  
HOLDING ASSETS
- 5. Effective Date of this Filing is:**  
05/02/2017
- 6. Members/Managers:**  
DION CASHAW  
14 HERPERS ST  
IRVINGTON , NEW JERSEY 07111
- 7. Main Business Address:**  
14 HERPERS ST  
IRVINGTON , NEW JERSEY 07111

**Signatures:**

DION CASHAW  
AUTHORIZED REPRESENTATIVE



Certificate Number : 4032859090

Verify this certificate online at

[https://www1.state.nj.us/TYTR\\_StandingCertUSP/Verify\\_Cert.jsp](https://www1.state.nj.us/TYTR_StandingCertUSP/Verify_Cert.jsp)

*IN TESTIMONY WHEREOF, I have  
hereunto set my hand and  
affixed my Official Seal  
2nd day of May, 2017*

A handwritten signature in black ink, appearing to read "Ford M. Scudder".

Ford M. Scudder  
State Treasurer

## MEMORANDUM OF UNDERSTANDING

## ATTACHMENT I

This document states that Psychology and Learning Center, an outpatient mental health facility, will partner with Central Valley School District to provide school-based mental health services for the 2024/25 school year. The central purpose of this relationship will be providing students with increased access to mental health resources to address their social, emotional, and behavioral well-being. The school-based model aims to remove potential barriers to families (such as location, transportation issues, or stigma) from accessing such resources otherwise. It is hoped that with consistent and efficient utilization of school-based mental health services, positive social and emotional outcomes are promoted for each child and the need for more restrictive mental health and/or educational services is decreased.

Through this model of service delivery, Central Valley School District agrees to provide an office(s) space with a phone, access to school WIFI (so they can use their laptop to do necessary documentation) access to a copier (if needed) and access for the therapist(s) to use them, at each of the district's buildings for therapists working for Psychology and Learning Center at no cost, and Psychology and Learning Center will offer individual outpatient therapy at no cost to the district. All responsibilities regarding the collecting of insurances and billing will be the sole responsibility of Psychology and Learning Center. However, per obtainment of release forms and to ensure collaboration regarding students' needs and treatment objectives, coordination between outpatient therapists at Psychology and Learning Center and school staff is strongly encouraged.

Referral for outpatient mental health services by school staff will continue to be provided on a basis of consumer choice, meaning that parents may elect to seek outpatient services through a provider other than Psychology and Learning Center if they so choose. However, families will still be made aware of the school-based mental health partnership between Psychology and Learning Center and the district.

Per best practices in service delivery for outpatient services, intakes will be completed for new students referred for school-based mental health services by outpatient therapists or psychologists. Intakes include psychosocial assessment and provisional diagnosis and, in addition to the potential recommendation of school-based outpatient therapy, may also include referral for comprehensive psychological evaluation (to determine diagnostic clarity and/or to determine the need for a more

intense level of support, such as Intensive Behavioral Health or Family Based Mental Health Services) and/or psychopharmacologic evaluation,

Outpatient mental and behavioral health treatment provided in schools should be based on the following principles:

- Services should keep students in their classrooms and should not interfere with significant school events (tests, assemblies, etc.) whenever possible.
- Services should be proactive and positive, building on the strengths of the student.
- Service delivery should be well integrated into the school setting, making treatment providers and school staff partners in creating a healthy environment for all children.
- All services rendered must follow the mandate to be least intrusive, least restrictive, and responsive to the individual needs of the child within the school setting.

District Supervisor:

Printed Name and date

Signature

Gary Koch, Ph.D.

Licensed Psychologist

Owner and Clinical Director, Psychology and Learning Center:



1-14-25

## MEMORANDUM OF UNDERSTANDING

This document states that Psychology and Learning Center, an outpatient mental health facility, will partner with Central Valley School District to provide school-based mental health services for the 2025/26 school year. The central purpose of this relationship will be providing students with increased access to mental health resources to address their social, emotional, and behavioral well-being. The school-based model aims to remove potential barriers to families (such as location, transportation issues, or stigma) from accessing such resources otherwise. It is hoped that with consistent and efficient utilization of school-based mental health services, positive social and emotional outcomes are promoted for each child and the need for more restrictive mental health and/or educational services is decreased.

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District Supervisor:

\_\_\_\_\_  
Printed Name and date

\_\_\_\_\_  
Signature

Gary Koch, Ph.D.

Licensed Psychologist

Owner and Clinical Director, Psychology and Learning Center:



1-14-25



**ATTACHMENT A**  
**ST. STEPHEN'S LUTHERAN ACADEMY - EDUCATION SERVICES**  
**REFERRAL CONFIRMATION 2024-2025**

**ATTACHMENT J**

Name of Student: \_\_\_\_\_ PA Secure ID #: \_\_\_\_\_

School District of Residence: \_\_\_\_\_ Date: \_\_\_\_\_

\_\_\_\_\_ is requesting placement of the above-referenced student at Glade  
[Insert Name of School District]

Run Lutheran Services/St. Stephens Academy ("Glade Run") in the following program pending acceptance by  
Glade Run. (Please note: billing is prorated over a 9-month period.)

**Educational Services (check one):**

- ☐ Enhanced Education Program - \$220.34 per student per days enrolled
- ☐ Life Skills Program - \$220.34 per student per student per days enrolled
- ☐ Autism Education Program - \$268.78 per student per days enrolled
- ☐ ESY (Extended School Year) - \$3,862.50 per student per session
- ☐ Kindergarten - \$220.34 per student per days enrolled
- ☐ Transitions Programming - \$220.50 per student per days enrolled
- ☒ Partial Hospitalization Program Educational Services - \$160.62 per student per days enrolled
- ☐ Partial Hospitalization Program Online Instruction Support - \$60.00 per student per days enrolled
- ☐ Utica Enhanced Education Program - \$220.34 per student per days enrolled
- ☐ One-on-One Instruction - \$30 per hour for up to 6.25 hours per school day
- ☐ Independent Living Experience (One week of 24/7 care and support) - \$2,000 per session

**Other Fees; Disclaimer: These fees apply only to districts that are not members of Riverview Intermediate Unit 6.**

<input type="checkbox"/> Speech/Language Therapy Session - \$102 per hour <input type="checkbox"/> Hearing Screening - \$102 per hour <input type="checkbox"/> Speech Progress Monitoring - \$102 per hour <input type="checkbox"/> Speech School Support - \$102 per hour <input type="checkbox"/> Speech Evaluation - \$402 flat fee	<input type="checkbox"/> Session/Evaluation with Occupational Therapist - \$90 per hour <input type="checkbox"/> Session with Occupational Therapy Assistant - \$80 per hour <input type="checkbox"/> Session/Evaluation with Physical Therapist - \$75-\$90 per hour <input type="checkbox"/> Session with Physical Therapist Assistant - \$80 per hour
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These rates are subject to change based on the contractors utilized to assist in providing these services.

I confirm that I am authorized to recommend the placement of the above-referenced child for the service indicated  
above. Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name (Printed): \_\_\_\_\_

Title (check box): ☐ Director of Special Education ☐ School Psychologist ☐ Principal ☐ Superintendent

**Return to Ann Hoyt at [amhoyt@gladerun.org](mailto:amhoyt@gladerun.org)**

~~A copy of this Referral Confirmation shall be valid as the original.~~

**FOR EDUCATION DEPARTMENT USE ONLY: Date of Admission: \_\_\_\_\_**

**ATHLETIC OVERNIGHT TRIPS**

**This form is to be completed and submitted to the Athletic Director at least FOUR weeks in advance of the overnight(s) trip for board approval.**

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.

Name of Group CVHS Marching & Jazz Bands Sport Band

Coach / Sponsor Wendy Lewis (Amanda Politi, Craig Winkley, Luke Walker)

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

Location Orlando, Florida

Final Number of Students and Adults Attending:

Students 93 Adults 18 **\*\*Please attach a list of Names\*\***

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 perform in the Magic Kingdom on  
Thursday, March 13.

The jazz band will be performing at Universal Studios on  
Saturday, March 15.

How will you be traveling for your trip? plane and bus

What will the trip cost per student? \$1,897 plus \$250 for meals

Hotel / Room Accommodations? Towne Place Suites Orlando @ Flamingo Crossings  
**{need to provide the list of rooming list. Who is staying with who?}**

How will meals be provided? Money collected prior to trip and handed out at

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

18 - names are listed on the rooming list

What will be the student to chaperone ratio? 5 to 1

**\*\*On an additional sheet of paper, please include A COMPLETE ITINERARY on your plans and your rules and regulations while you are on the trip, and your student-athlete and their parent / guardian sign off on the permission slip below. (You'll need to make copies of the form and turn it in to me, the athletic director, before you leave for your trip).**

Print your name Wendy Lewis  
Signature [Signature] Date 1/28/25  
Your Position Band Director

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**PARENT PERMISSION FORM FOR ATHLETIC OVERNIGHT TRIPS**

\_\_\_\_\_ has my permission to attend the  
**Name**  
\_\_\_\_\_ at  
**Name of trip**  
\_\_\_\_\_ on \_\_\_\_\_  
**Location Date(s)**

I also approve my child to be transported by: **Bus School Van(s) Plane**  
(Please circle one)

to the above location by the coaches or the approved bus company.

_____ <b>Signature of Parent or Guardian</b>	_____ <b>Date Signed</b>
_____ <b>PRINT NAME (Parent/Guardian)</b>	_____ <b>Relationship To the Player</b>



**CENTRAL VALLEY HS MUSIC DEPARTMENT  
MRS. WENDY LEWIS, BAND DIRECTOR  
DESTINATION: ORLANDO, FLORIDA  
DATES: MARCH 11-16, 2025**

**UP TO DATE ITINERARY  
AS OF  
JANUARY 16, 2025**

**TUESDAY, MARCH 11**

~~1:30~~ ~~2:00~~ PM Board Central Valley School Buses  
~~1:45~~ ~~2:25~~ PM Depart for the **Pittsburgh International Airport:**  
1000 Airport Blvd, Pittsburgh, PA 15231

~~2:00~~ 2:55 PM Arrive at the **Pittsburgh International Airport**

**\*\*\*Your group will be met by BRT Airport Greeters to assist with check in\*\*\***

Upon arrival Begin check-in process and head through security. **EVERYONE** needs to bring a picture ID along with their ticket. Any traveler 18 yrs. or older, will need a state issued ID. Keep them handy throughout check-in and security processing.

**GROUP A: American Airline Flight (54) Tour Participants – AIRPORT GREETER REBECCA JOHNSON**

4:57 PM **Flight # 2307 - departs for Charlotte Douglas International Airport**

6:30 PM Arrive at the Charlotte Douglas International Airport

8:15 PM **Flight # 1842 - departs for Orlando International Airport**

10:00 PM Arrive at the Orlando International Airport

**GROUP B: Southwest Airline Flight (58) Tour Participants – AIRPORT GREETER BEVERLY MCDONALD**

7:20 PM **Flight # 695 - departs for Orlando International Airport**

9:45 PM Arrive at the Orlando International Airport

**\*\*\*Meet Your Professional BRT Tour Director, Megan Champagne, at the Orlando Airport\*\*\***

10:30 PM Board (2) 56 passenger motor coaches from **MCA Transportation (407) 226-2256**  
and depart for your hotel

(Continued)

**TUESDAY, MARCH 11 (Cont.)**

- 11:15 PM **Hotel Check In: TownePlace Suites Orlando at Flamingo Crossings Town Center/Western Entrance - (407) 507-1300**  
13295 Hartzog Rd, Winter Garden, FL 34787
- 11:30 PM **Dinner: Pizza and soda will be delivered to each hotel room with the assistance of your Tour Director and Chaperones**
- 11:30 PM Take time to get organized and prepare for the next morning.  
**-Two Private Security Guards on Duty 10:30 p.m.-5:30 a.m.-**

**WEDNESDAY, MARCH 12**

- 7:30 AM **Breakfast Buffet at the hotel**
- 9:00 AM Board the motor coaches
- 9:15 AM Depart for Universal Orlando Resort
- 10:00 AM Arrive at Universal Orlando Resort Group Parking Area – walk to the park entrance.
- 10:15 AM **Visit Universal Studios & the Islands of Adventure Theme Parks for the day:**  
**Islands of Adventure and Universal Studios Florida Theme Parks:**  
Lunch on own (Student cost). Meet your chaperones for lunch money.  
Dinner on own (Student cost). Meet your chaperones for dinner money.
- 9:00 PM Please report to meeting area and walk to the motor coach parking as a group.
- 9:15 PM Board your motor coaches and transfer to hotel.
- 9:45 PM Return to the hotel for the evening and prepare for departure the next morning.  
**-Two Private Security Guards on Duty 10:30 p.m.-5:30 a.m.-**

**THURSDAY, MARCH 13 (Marching Band Performance Day!)**

- 7:15 AM **Breakfast Buffet at the hotel**
- 8:30 AM Board coaches and depart for the Disney Transportation and Ticket Center.
- 9:00 AM Upon arrival at the TTC, you can take the Ferry or Monorail to get to the Magic Kingdom park entrance.
- 9:30 AM **Visit Magic Kingdom for the day**
- Afternoon Lunch on own (Student cost). Meet your chaperones for lunch money.
- 3:45 PM Central Valley HS Equipment truck will arrive backstage with uniforms & instruments.
- 4:15 PM Students and directors meet at designated meeting area inside the Magic Kingdom before going backstage as a group to prepare for the parade.

(Continued)

**THURSDAY, MARCH 13 (Cont.)**

5:45	PM	<b>Central Valley HS "Warrior" Marching Band will march at the Walt Disney World Resort (Performance has been approved! Time and location – to be announced)</b>
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6:15 PM Students return to backstage area to change into casual clothes, load motor coaches with uniforms and instruments, and return to the park.

Evening Dinner: on own (Student cost). Meet your chaperones for dinner money.

8:30 PM **Enjoy the Happily Ever After Evening Show at the Magic Kingdom!**  
Experience the grandest of finales to your Disney day—with the newest, most spectacular fireworks show in the history of the Magic Kingdom park!  
(18 minute show). Please head to the park exit after the show.

10:45 PM Board motor coaches and depart for hotel

11:15 PM Return to the hotel

**-Two Private Security Guards on Duty 10:30 p.m.-5:30 a.m.-**

**FRIDAY, MARCH 14**

7:15 AM **Breakfast Buffet at the hotel**

8:30 AM Board coaches and depart for Hollywood Studios

8:45 PM Arrive at **Disney's Hollywood Studios** for a day of fun!

Enjoy behind-the-scenes glimpses of Hollywood-style action with live shows, thrilling attractions, and backstage tours. Highlights include: **Star Tours: the Rise of the Resistance, Millennium Falcon Smuggler's Run, Toy Story Midway Mania, Twilight Zone Tower of Terror, Rock 'n' Roller Coaster Starring Aerosmith, Slinky Dog Dash, Muppet Vision 3D, and Mickey and Minnie's Runaway Railway.**

Afternoon Lunch on own (Student cost). Meet your chaperones for lunch money.

Evening **Dinner** on own (Student cost). Meet your chaperones for dinner money.

8:30 PM Experience **Fantasmic** a spectacular, 30-minute fireworks and water show starring Mickey Mouse and a bevy of delightful Disney Characters and featuring classic Disney music and songs, laser lights and amazing hydrotechnic effects.

9:45 PM Meet at the group parking lot

10:00 PM Board motor coaches and depart for hotel

10:30 PM Return to the hotel for the evening

**-Two Private Security Guards on Duty 10:30 p.m.-5:30 a.m.-**

**SATURDAY, MARCH 15 (Jazz Band Performance Day!)**

- 7:15 AM **Breakfast Buffet at the hotel**
- 8:15 AM Board coaches and depart for Universal Orlando Resort (Jazz Band members will be dressed in performance attire.)
- 9:00 AM Arrive at Universal Orlando Resort Bus Loop to go through security and to prepare for Jazz Band Performance.
- TBA AM Meet your STARS Entertainment Coordinator
- TBA AM Jazz Band warm up

TBA AM **Central Valley HS Jazz Band will perform at the City Walk Lagoon Stage at the Universal Orlando Resort! (Performance has been approved! Time and location – to be announced)**

- TBA AM Performance ends. Return instrumentation onto the bus and enter the park.
- 10:45 AM **Visit Universal Studios & the Islands of Adventure Theme Parks for the day:**
  - Islands of Adventure Theme Park:**  
Lunch on own (Student cost). Meet your chaperones for lunch money.
  - Universal Studios Theme Park:**  
Dinner: on own (Student cost). Meet your chaperones for dinner money.
- 9:00 PM Please report to designated meeting area and walk to the motor coach parking area.
- 9:15 PM Board your motor coaches and depart for your hotel.
- 9:45 PM Return to the hotel for the evening and get organized for hotel check out.  
-Two Private Security Guards on Duty 10:30 p.m.-5:30 a.m.-

**SUNDAY, MARCH 16**

- 7:45 AM **Breakfast Buffet at the hotel**
- 9:15 AM Load the motor coaches with suitcases and personal belongings. (Hotel Check Out)
- 9:45 AM Depart for **Orlando International Airport**

(Continued)

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**SUNDAY, MARCH 16 (Cont.)**

10:20 AM Arrive at the **Orlando International Airport**

Upon arrival Begin check-in process and head through security. **EVERYONE** needs to bring a picture ID along with their ticket. Any traveler 18 yrs. or older, will need a state issued ID. Keep them handy throughout check-in and security processing.

**Lunch on own at the Orlando International Airport**

**GROUP A: American Airline Flight (54) Tour Participants**

1:06 PM **Flight # 3075 - departs for Charlotte Douglas International Airport**

2:57 PM Arrive at the Charlotte Douglas International Airport

4:34 PM **Flight # 2178 - departs for Pittsburgh International Airport**

5:57 PM Arrive at the Pittsburgh International Airport

**GROUP B: Southwest Airline Flight (58) Tour Participants**

12:45 PM **Flight # 1081 - departs for Baltimore Washington International Airport**

3:00 PM Arrive at the Orlando International Airport

4:50 PM **Flight # 286 - departs for Pittsburgh International Airport**

5:55 PM Arrive at the Pittsburgh International Airport

5:55 PM Both groups will now be at the **Pittsburgh International Airport**

6:30 PM Students will be picked up by their parents at the airport.

Note: Please note that the itinerary, Disney & Universal Park hours, show times, attractions and schedules are all subject to change.



Central Valley High School

Instrumental Music Department to  
Orlando, FL



*Bob Rogers Travel*

Quote Q-14141

Touring from **3/11/2025**  
through **3/16/2025**

## TOUR PROPOSAL

### Every Bob Rogers Travel tour comes with these essentials:

- Motor coach operators that adhere to the strict USDOT standards for safety
- Payment options tailored to fit your group's needs and schedule (*including the option to have BRT automatically collect payments from travelers through our BRT Payments System*)
- Professional liability insurance and a consumer protection plan as recommended by the Student & Youth Travel Association
- The same high level of service and attention to detail which the company was founded on in 1981

**YOU WANT TO GIVE YOUR STUDENTS THE WORLD.  
WE HELP YOU TAKE THEM THERE.**



Founded by a former music educator, Bob Rogers Travel has been making student travel simple since 1981. Our team's singular focus is to allow you to keep yours – because when you can focus on inspiring students while we handle your trip, we all do our best work. Our team is comprised of educators, musicians and travel professionals. Together, we've planned over 6,000 memorable student travel experiences.

Founded by  
a music  
educator in  
**1981**

Over  
**9,000**  
trips with  
**700,000**  
students

Over  
**500**  
successful  
international  
trips

every trip is  
**custom**  
no two trips  
are alike

Contact **Todd Wessel** at (800) 373-1423 ext. 223 or [twessel@bobrogerstravel.com](mailto:twessel@bobrogerstravel.com)

VALID THRU 1/9/2025

[bobrogerstravel.com](http://bobrogerstravel.com)

(800) 373-1423

*Since*  
**1981**

Central Valley High School

Instrumental Music Department to  
Orlando, FL



*Bob Rogers Travel*

Quote Q-14141

Touring from **3/11/2025**  
through **3/16/2025**

## TOUR PROPOSAL

### TOUR FEATURES

#### **AIRFARE**

- Round-Trip Airfare (subject to change until time of booking) Estimated airfare at \$700 per person

#### **MOTOR COACH**

- Local Area Transportation as needed per the Itinerary
- Gratuities for your motor coach driver(s)

#### **HOTEL**

- 5 Nights' accommodations at TownePlace Suites Orlando – Theme Parks/Lake Buena Vista
- Breakfast at hotel
- All Students will pay Quad Occupancy Price (Quad Occupancy must be maximized)

#### **SECURITY**

- 2 Dedicated overnight chaperone(s)

#### **THEATER/ATTRACTION TICKETS**

- Disney Imagination Campus Performing Arts Performance 2 Day Starter (1 park per day)  
Ticket to the Walt Disney World® Resort
- 2-Park 2-Day Park-to-Park Ticket to Universal Orlando Resort

#### **PERFORMANCES**

- Performance at Universal Orlando's STARS Performance Program
- Performance at the Walt Disney World Resort (pending acceptance and availability)

#### **ADDITIONAL INCLUSIONS**

- BRT Payments - Online Payment System
- 2 Complimentary Director Package(s) (based on double occupancy)
- BRT Luggage Tags
- BRT Video Souvenir & Tracking/Messaging App
- 3 Complimentary Director Package(s) (based on triple occupancy)
- 1 Complimentary Director Package(s)

(based on single occupancy)

- 1 Onsite Company Tour Director(s)
- Company representative for airport check-in
- Company representative for airport check-in

Contact **Todd Wessel** at (800) 373-1423 ext. 223 or [twessel@bobrogerstravel.com](mailto:twessel@bobrogerstravel.com)

VALID THRU 1/9/2025

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*Since*  
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Central Valley High School

Instrumental Music Department to  
Orlando, FL



*Bob Rogers Travel*

Quote Q-14141

Touring from **3/11/2025**  
through **3/16/2025**

## TOUR PROPOSAL

### TOUR PRICING

Occupancy	Paying Participants
	108-112 Land Only Prices
Quint	<b>\$1,849</b>
Quad	<b>\$1,897</b>
Triple	<b>\$2,025</b>
Double	<b>\$2,143</b>
Single	<b>\$2,633</b>

### Non-inclusions/Options

- Meals stated at student cost
- Rental costs for chairs, stands, instruments or keyboards for performances/clinics (BRT can assist in arranging the rental of these items)
- TripMate offers a specially priced Enhanced Trip Protection which includes a CFAR\* (Cancel For Any Reason) feature for BRT travelers. \*CFAR coverage covers 75% of the nonrefundable trip cost. Trip cancellation must be made with BRT 2 days or more prior to scheduled departure. Traveler must "opt in" to this plan within 14 days of initial deposit to be eligible for CFAR coverage. This benefit is not available for residents in New York.
- Baggage Fees for checked baggage, oversize/overweight luggage or instruments\*
- Bob Rogers Travel Drawstring Bag for each tour participant

Contact **Todd Wessel** at (800) 373-1423 ext. 223 or [twessel@bobrogerstravel.com](mailto:twessel@bobrogerstravel.com)

VALID THRU 1/9/2025

[bobrogerstravel.com](http://bobrogerstravel.com)

(800) 373-1423

*Since*  
**1981**

## Associations



- Student Youth Travel Association (SYTA)
- National Tour Association (NTA)
- Official Sponsor of Music for All
- American Bus Association (ABA)
- American Choral Directors Association (ACDA)
- Members of 25 State Music Associations
- Official Sponsor of Make-A-Wish
- Producer of the Thanksgiving Parade of Bands

## Accolades

- Top Producer for Broadway.com (since 2010)
- Top Producer for the Chicago Symphony Orchestra (since 2013)
- A Disney Youth Programs PremEar Travel Planner
- Top Producer for Disney Performing Arts OnStage at Walt Disney World (since 2011)
- Top Producer for Festival Disney (since 2014)
- Universal Orlando Resort Preferred Youth Travel Planner



Walt Disney World® Resort  
**PARTNERS AWARD**

**Presented to Bob Rogers Travel**

For exemplary leadership and achievement within the student travel industry providing quality experiences and demonstrating business integrity, while embracing and promoting the Magic of Disney.



**GROUPS**  
TODAY  
"TODAY!" Award

it takes to make an impact in the group travel industry—today.

Presented to an ABA member demonstrating that it has what

Disney  
**IMAGINATION CAMPUS**

PERFORMING ARTS  
TOP PRODUCER

## Financial Protection and Insurance

When you travel with BRT your investment is protected

- Professional liability insurance
- Optional Trip Cancellation Insurance
- Consumer Protection Plan

**Disney 2025**  
**Room Lists with Chaperones**

<b>Female Room #1 (3)</b> Sydnee Hill Ally Keener Ava Morris  Chaperone: Dewhirst	<b>Female Room #2</b> Maren Cwynar Norah Dennis Tessa Holzer Ava Machak  Chaperone: Dennis	<b>Female Room #3</b> Claire Albertson Gianna Gasperine Hannah Shaffer Abby Thompson  Chaperone: Michael	<b>Female Room #4</b> Madison Anderson Olivia Cermak Haleigh Deason Grace Engle  Chaperone: Rabick
<b>Female Room #5</b> Rosalia Conti Kaylee Hill Olivia Panek Maggie Scott  Chaperone: Baxa	<b>Female Room #6</b> Dehlia Goss Lydia Henry Paige Phillips Kaitlyn Strother  Chaperone: Michael	<b>Female Room #7</b> Cassidy Burghardt Zoe Russell Karina Tripathy Maya Tripathy  Chaperone: Burghardt	<b>Female Room #8</b> Brooklyn Bauer Sidney Baxa Hope Ganoe Sophia Rivera  Chaperone: Baxa
<b>Female Room #9</b> Juliana Kitsko Allie Mitchell Mandi Shaw LaReyne Wukawitz  Chaperone: Kitsko	<b>Female Room #10</b> Kallie Beeman Susie Butcher Rylei Pelkey Alex Valent  Chaperone: Bittner	<b>Female Room #11</b> Melissa Dewhirst Jolee Kurtz Saree Moye Avery Stone  Chaperone: Dewhirst	<b>Female Room #12</b> Cara Paxton Andrea Rabick Chloe Reinstadtler Gabby Vermeesch  Chaperone: Rabick
<b>Female Room #13</b> Italia Cercone Bryn Dolata Brea Howard Gracia Kurtz  Chaperone: Peterson	<b>Female Room #14</b> Khloe Bradford Haleigh Hulme Ryleigh Munroe Haleigh Piuri  Chaperone: Frank	<b>Female Room #15</b> Lacey Aikens Cameron Cofer Emily Goberish Mckenzie Rizor  Chaperone: Bittner	<b>Female Room #16</b> Sammie Conkle Kaitlyn Frank Angee Lash Rylie McCusker  Chaperone: Frank

<b>Male Room #1</b> Josh Basko Chris Borner Josh Donnell Dale Work  Chaperone: Schurr	<b>Male Room #2</b> Brenner Coombs JD Skopinski Ryan Stephens Jayce Stone  Chaperone: Dennis	<b>Male Room #3</b> Ethan Kovall Nick Palmer Ben Schurr Dylan Shiel  Chaperone: Palmer	<b>Male Room #4</b> Cooper Baughman Cooper Pettibon Garrett Sutter Charlie Vuckovich  Chaperone: Schurr
<b>Male Room #5</b> Eli Conkle Ben Sawinski Xavier Wukawitz Nick Zapsic  Chaperone: Peterson	<b>Male Room #6</b> Finn O'Toole Ivan Rivera Conner Vicznesky  Chaperone: Palmer	<b>Male Room #7 (3)</b> Amryn Alexander Liam Cairns Auggie Mutkus  Chaperone: Burghardt	<b>Male Room #8 (3)</b> Landen Fedder Luke Serych Dominic Suhayda  Chaperone: Kitsko

<b>Chaperone Rm #1</b> Wendy Lewis Amanda Poleti Tor Petrella (all staff members)	<b>Chaperone Rm #2</b> Craig Whipkey (staff) Luke Walker (staff)	<b>Chaperone Rm #3</b> Kimberly Michael Tiffany Gasperine (nurse)	<b>Chaperone Rm #4</b> Christa Dennis Karin Peterson
<b>Chaperone Rm #5</b> Regina Dewhirst Sonya Kitsko	<b>Chaperone Rm #6</b> Suzanne Rabick Marci Schurr	<b>Chaperone Rm #7</b> Cindy Burghardt	<b>Chaperone Rm #8</b> Jacy Bittner Camden Bittner
<b>Chaperone Rm #9</b> Rifqa Baxa Lisa Palmer	<b>Chaperone Rm #10</b> Barbra Frank		



Zurynski, Amy <azurynski@centralvalleysd.net>

---

**Fwd: Resign**

**ATTACHMENT L**

1 message

---

**Hatton, Lisa** <foodservice@centralvalleysd.net>  
To: "Zurynski, Amy" <azurynski@centralvalleysd.net>

Mon, Jan 27, 2025 at 8:03 AM

Susan Arsevich worked

High School Cafeteria  
General Worker  
8 to 12:15 (4.25) hours

Thank you  
Lisa Hatton  
Director of Food and Nutrition  
Central Valley School District  
office: 724-775-5600 ext.11064

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

From: **Susan Arsevich** <dancethenightaway2016@gmail.com>  
Date: Mon, Jan 27, 2025 at 4:51 AM  
Subject: Resign  
To: <foodservice@centralvalleysd.net>

Susan Arsevich  
2015 Golfway road  
ALIQUIPPA pa 15001

This is to inform you  
- I am resigning  
From the school - 1-27-25  
Thank you  
Susan Arsevich



Scipione, Pam <pscipione@centralvalleysd.net>

---

**Fwd: Resignation Notice**

1 message

**ATTACHMENT M**

---

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

Mon, Jan 27, 2025 at 1:58 PM

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

From: **Scopel, Amanda** <ascopel@centralvalleysd.net>  
Date: Mon, Jan 27, 2025 at 1:16 PM  
Subject: **Resignation Notice**  
To: Shawn McCreary <smccreary@centralvalleysd.net>

Helly Mr. McCreary, since you are the acting Superintendent I figured you are who ZI should send this to. My last day will be January 31, 2025. My direct supervisor and Lisa, who is the head I believe of all the cafeteria employees have both been notified as well. I thank you and the school district for my time and I enjoyed working in Todd Lane. If there is anyone else I need to notify please let me know.

Thank you,  
Amanda Scopel