

BETHLEHEM AREA SCHOOL DISTRICT
BOARD OF SCHOOL DIRECTORS
REGULAR BOARD MEETING

The Regular Board Meeting of the Board of Directors of the Bethlehem Area School District was held on Monday, April 23, 2012, at 7:03 p.m. in the Auditorium of East Hills Middle School, 2005 Chester Road, Bethlehem, PA 18017.

REGULAR BOARD
MEETING

President Faccinetto called for the roll:

MEMBERS
PRESENT

Members present: Directors Bonilla, Burkhardt, Cann, Follweiler, McKeon, Ortiz, Patrick, Vidanage, President Faccinetto - 9

Others present: Dr. Joseph Roy, Superintendent of Schools; Stacy Gober, Board Secretary; administrators, members of the press and other interested citizens and staff members.

OTHERS
PRESENT

At this point of the meeting, the Pledge of Allegiance was recited.

PLEDGE OF
ALLEGIANCE

President Faccinetto requested a moment of silent meditation.

MOMENT OF
SILENCE

Dr. Roy recognized Nancy Mautino, Assistant Director of Business Affairs who recently earned re-certification as a PA Registered School Business Administrator. This certification recognizes a commitment to professional development and expertise in the field and represents implementation of the best practices.

RECOGNITION

President Faccinetto offered Courtesy of the Floor to visitors. Speakers are asked to come to the podium, stating their name and address. Public comment in the first session is limited to 30 minutes and is for agenda items only. The second Courtesy of the Floor will be for any district concerns or business. Speakers are limited to three minutes each. The board requests that, when possible, all individuals supporting a like position on a topic select a speaker to present their views to avoid repetition. If that is not possible, all are welcome to speak. As per school board policy, generally, speakers are limited to taxpayers, residents, or employees of this school district. At the conclusion of the regular school board meeting, another block of time will be allocated for public comment. At that time, the same rules will apply. It is asked that speakers observe proper decorum, without personal attacks towards a specific individual or individuals. It is not the custom for the board to enter into a dialogue at these meetings about concerns. However, the board does listen with care to issues raised. Speakers will receive responses, in some form, by

COURTESY
OF THE FLOOR
TO VISITORS

the administration.

There were no speakers for Courtesy of the Floor.

FREEDOM HIGH SCHOOL STUDENT REPRESENTATIVE – Ms. Anna Thomas stated: Good evening everyone. Freedom has had yet another event filled month. On March 29th Freedom High School hosted its annual blood drive. The blood drive which is run by the student council as its spring project is open to all Patriot students and employees alike who meet the requirement of being at least 17 and weighing at least 110 lbs. This year brought an admirable turnout with more than 85 pints of blood being donated at the end of the day. Our girl's soccer team brought in the new month on April 3rd by defeating Liberty in a close match of 1-0. At the student faculty basketball game on April 13th, Senior Patriots managed to pull another victory over their teachers with a final score of 87-40. Seniors and faculty also worked together to pick commencement speakers for graduation in June. The faculty elected speaker is senior class secretary Courtney Barrow and student elected speaker is Senior Paul Skersis Throughout the month of April, Juniors took reading, writing and math PSSA's and will be beginning science PSSA's tomorrow morning at 8:00 a.m. sharp. Also this month the Freedom student newspaper, known as the Freedom Forum, received first place for overall newspaper in the Keystone press award. AP study groups have also begun to meet together to prepare for the test coming up next month in mid-May. Upcoming events at Freedom include the annual Special Olympics on May 3rd in which several members of student council committed their time to volunteer as facilitators. Also in May is the every 15 minutes presentation made possible by Freedom's SADD chapter, which is Students Against Destructive Decisions. This program, which focuses on high school seniors and juniors, is meant to challenge students to think about the repercussions of drinking and driving. This presentation is perfectly timed to come before Freedom's Prom, which will be held at DeSales University on May 12th. Prom tickets went on sale last Monday and juniors are eager to rise to the challenge of selling the remaining 599 tickets in the ticket box. Tomorrow boy's tennis will be playing Liberty and the Art Department at Freedom will be having its annual art show. Turnout for both events is expected to be high and students are looking forward to seeing the talent that their peers will be showcasing. Thank you very much for you time and attention.

STUDENT
REPRESENTATIVE
REPORTS

LIBERTY HIGH SCHOOL STUDENT REPRESENTATIVE – Ms. Darah Donaher. Ms. Donaher stated: Good Evening. Our year at Liberty is quickly coming to an end, but not without an extremely busy month of April. This past month our music and theatre departments were very busy. We had the incredibly impressive LHS Grenadier Band concert, which never ceases to amaze its audience. This year the band recognized past World War II veterans like Mr. Murdy and Mr. Deyscher who played taps at the concert. The audience was taken to Hawaii and back with a fire dancer and palm trees on

the sides of the band. Then our spring musical *Les Miserable* went out with a bang selling out every night and seating people into the balcony. It was a huge success and brought great pride and joy to the Liberty community. Just this past weekend the first company held their annual concert but it was based on a Wild West Show. It was very entertaining and all the proceeds go to the American Cancer Society. This Friday is the orchestra pops concert and not far behind in May is the chorus pops concert. That wraps up the music departments' events for the year except for the graduation music, which, yes, has been brought out and started to be practiced. Two weeks ago the senior class had an assembly where graduation criteria and information was explained. Yes, it is that close, which for many of us was hard to believe and as many of the seniors still want to work hard that dreaded senioritis is starting to kick in. Last week, 13 seniors ran for faculty elect speaker during the Monday faculty meeting and one, Victor Broskey was chosen. Tomorrow we will have a senior assembly where the senior class speaker will be elected. Juniors are so close to being done with PSSA's and will wrap it up this week with the science. AP testing is right around the corner and for many juniors and seniors and even sophomores, they are preparing. Seniors are all making final college decisions as the May 1st deadline is fast approaching. It is a very exciting time at Liberty High School. Coming up at Liberty we have Teacher Appreciation Day, Administrative Assistant Day and on May 3rd, on the football field, Special Olympics will take place, an event that many students look forward to being a part of. On May 5th, Liberty will host its Prom at Bear Creek and many students are excited about that. We will soon hold elections for next year's class officers, student government officers and our spring sports teams are keeping up the school spirit and going strong. With all this nice weather, we are ready for the next two months to fly by. Respectfully submitted, Darah Donaher.

Director Follweiler shared a comment with the student representative saying that she ran into a parent recently who has chosen to send her children to a religious based school in our area, and she feels that the education in the arts is less than what she would like to see so she has decided to do a little home schooling by taking her child to all of the arts available within Freedom and Liberty, and she was completely and utterly flabbergasted by what she has seen so far in both the programs at both schools. The day I saw her, she had just gone the night before to the Liberty concert. She and I are both graduates of Freedom, so there is no bias there. Director Follweiler asked that they share this information with their fellow students in the arts. This particular woman is very active in music herself in her personal right and she said the programs could not be topped.

Director McKeon stated he was at the school musical and that they did a very nice job on *Les Miserable*.

President Faccinetto called for the approval of the minutes from the following meetings: March 19, 2012 – Regular Board Meeting; March 29, 2012 – APPROVAL OF MINUTES

Special Board Meeting; and March 29, 2012 – Budget Workshop.

Director Burkhardt made a motion to accept the minutes, which was seconded by Director McKeon.	MOTION TO ACCEPT MINUTES
President Faccinetto called for a voice vote to approve the minutes. The motion was passed by a unanimous voice vote.	VOICE VOTE TO ACCEPT MINUTES
Motion passes 9-0.	
President Faccinetto called for the approval of the committee meeting minutes from the following meeting: April 2, 2012 – Board Facilities Committee Meeting; April 2, 2012 – Board Curriculum Committee Meeting; and April 16, 2012 – Board Finance Committee Meeting.	APPROVAL OF COMMITTEE MINUTES
Director Follweiler made a motion to accept the minutes, which was seconded by Director Burkhardt.	MOTION TO ACCEPT COMMITTEE MINUTES
President Faccinetto called for a voice vote to approve the Committee minutes. The motion was passed by a unanimous voice vote.	VOICE VOTE TO ACCEPT MINUTES
Motion passes 9-0.	
President Faccinetto called for approval of the Financial Report/Payment of Bills – Pages 34, 35, and 36.	FINANCIAL REPORT/PAYMENT OF BILLS
Director McKeon made a motion, seconded by Director Patrick to accept the Financial Report and Payment of Bills, (Pages 34, 35, and 36)	MOTION TO ACCEPT FINANCIAL REPORT/PAYMENT OF BILLS
The question was called with roll call as follows: Yea, Directors Bonilla, Burkhardt, Cann, Follweiler, McKeon, Ortiz, Patrick, Vidanage and President Faccinetto.	ROLL CALL VOTE PAGES 34, 35, and 36
Motions pass 9-0.	
President Faccinetto stated there was an executive session on April 2 nd to discuss personnel; April 16 th to discuss personnel, student discipline and legal items; and prior to the meeting this evening they discussed legal items and personnel, and there will have a brief meeting after this meeting to discuss personnel.	PRESIDENT'S COMMUNICATIONS

Dr. Roy stated that as part of Freedom and Liberty's spring musicals, the district hosted Senior Citizens Nights at each school on the Wednesday opening the shows. A combined 800 plus senior citizens had a dinner served by Sodexo and enjoyed the tremendous performances of the children. Also, on April 13th, the school district hosted the Pennsylvania Music Educators Association middle level band and orchestra concert at Broughal Middle School. From the seven county regions, the best band and orchestra performers came and spent the day under the direction of a guest conductor and then performed. On Friday, May 4th, upcoming at Northeast the district will host the Pennsylvania Music Educators Association Elementary Band and Orchestra concert at 7:30 p.m. at Northeast Middle School.

SUPERINTENDENTS
REPORT/
RECOGNITION

President Faccinetto asked if anyone had any unfinished business they would like to bring up at this time. Seeing none, we moved onto Recommendations of the Administration.

UNFINISHED
BUSINESS

President Faccinetto asked Director Follweiler if she would make a motion to approve the Facilities Committee Items 1 and 2.

RECOMMENDATIONS
OF THE
ADMINISTRATION

Director Follweiler made a motion, seconded by Director McKeon. President Faccinetto asked for any discussion on Items 1 and 2. Seeing none, President Faccinetto asked for a roll call vote on items 1 and 2.

The question was called with roll call as follows: Yea, Directors Bonilla, Burkhardt, Cann, Follweiler, McKeon, Ortiz, Patrick, Vidanage, President Faccinetto

ROLL CALL VOTE
Items 1 and 2

All motions pass 9-0.

President Faccinetto asked Director Burkhardt if he would make a motion to approve the Curriculum Committee Items 3, 4, 5, 6, 7, 8 and 9.

Director Burkhardt made a motion, seconded by Director McKeon. President Faccinetto asked for any discussion on Items 3, 4, 5, 6, 7, 8 and 9. Seeing none, President Faccinetto asked for a roll call vote on items 3, 4, 5, 6, 7, 8 and 9.

The question was called with roll call as follows: Yea, Directors Bonilla, no to Item 7, yes to the others, Burkhardt, Cann, Follweiler, McKeon, Ortiz, Patrick, Vidanage, President Faccinetto

ROLL CALL VOTE
Items 3, 4, 5, 6, 7, 8 and
9

Motions 3, 4, 5, 6, 8 and 9 - passes 8-1.
Motion 7 passes 9-0.

President Faccinnetto asked Director Ortiz if she would make a motion to approve the Human Resources Committee Items 10, 11, 12, 13, 14, 15 and 16.

Director Ortiz made a motion, seconded by Director Follweiler. President Faccinnetto asked for any discussion on Items 10, 11, 12, 13, 14, 15 and 16. Seeing none, President Faccinnetto asked for a roll call vote on items 10, 11, 12, 13, 14, 15 and 16.

The question was called with roll call as follows: Yea, Directors Bonilla, Burkhardt, Cann, Follweiler, McKeon, Ortiz, Patrick, Vidanage, and President Faccinnetto. ROLL CALL VOTE
Items 10, 11, 12, 13, 14,
15 and 16

All motions pass 9-0.

Dr. Roy welcomed and congratulated the new principal for Liberty High School, Mr. Harrison Bailey. Mr. Bailey will start on July 1st.

Mr. Bailey stated that he was very honored to be back to the Bethlehem Area School District. Mr. Bailey's mission is to help Liberty reach new heights in education.

President Faccinnetto asked Director McKeon if he would make a motion to approve the Finance Committee Items 17, 18, 19, 20, 21, 22, 23, 24 and 25.

Director McKeon made a motion, seconded by Director Follweiler. President Faccinnetto asked for any discussion on Items 17, 18, 19, 20, 21, 22, 23, 24, and 25. Seeing none, President Faccinnetto asked for a roll call vote on items 17, 18, 19, 20, 21, 22, 23, 24 and 25.

The question was called with roll call as follows: Yea, Directors Bonilla, Burkhardt, Cann, Follweiler, McKeon, Ortiz, Patrick, Vidanage, President Faccinnetto ROLL CALL VOTE
Items 17, 18, 19, 20, 21,
22, 23, 24 and 25

All motions pass 9-0.

President Faccinnetto asked for a motion to approve the Northampton Community College Board of Trustees Nomination. Director Burkhardt made a motion, seconded by Director Follweiler. RECOMMENDATION
OF THE BOARD

President Faccinnetto stated that this process was started about six weeks ago and feels we have two highly qualified candidates before us tonight. We have Mrs. Leeson and we have Mr. Rosado.

Director McKeon asked if this vote can be split.

President Faccinnetto stated that he would prefer not to split the vote.

Atty. Spry stated that you can make a motion to split the vote. It would require five (5) votes to split it.

Director Bonilla made a motion to split the vote. Director Ortiz seconded the motion.

President Faccinetto asked for a voice vote. Yea, Directors Bonilla, McKeon, Ortiz, Vidanage. Nay, Directors Burkhardt, Cann, Faccinetto, Follweiler, Patrick. ROLL CALL VOTE TO SPLIT THE VOTE

Motion fails 4-5.

The question was called with roll call as follows: Yea, Directors Burkhardt, Cann, Follweiler, Patrick, and President Faccinetto. Nay, Directors Bonilla, McKeon, Ortiz, Vidanage. ROLL CALL VOTE NORTHAMPTON COMMUNITY COLLEGE TRUSTEES

Motion passes 5-4.

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RECOMMENDATIONS OF THE ADMINISTRATION – April 23, 2012

Pg. 1

1. *Authorization to Approve PPL Right-of-Way Agreement – Underground Service to Transportation Cellular Tower Project Site*

INFORMATION:

The Board of School Directors entered into an agreement with Skyway Towers, LLC on January 31, 2011, to rent land for installation of a cellular tower at the transportation building. PPL Electric Utilities, Inc. requested a right-of-way for placement of a new underground electrical service from a new utility pole on Chester Avenue to the cell tower location adjacent to the transportation building.

This item was reviewed with the Board at the April 2, 2012, Board Facilities Committee Meeting.

RECOMMENDATION:

That the Board of School Directors approves the attached right-of-way agreement for installation of an underground electrical service to the cellular tower at the transportation building at no cost to the district.

The administration's recommendations 1 and 2 were considered together.

RECEIVED MAR 15 2012



Alfred L. Birt
Right of Way Agent
Tel. (610)782-5814
albirt@pplweb.com

PPL Electric Utilities
Bethlehem SC
1047 N. Plymouth Street
Allentown, PA 18109

March 14, 2012

Michael Faccinetto – School Board President
Bethlehem Area School District Authority
1516 Sycamore Street
Bethlehem, PA 18017

Dear Mr. Faccinetto,

Please find the enclosed PPL Right-of-Way Agreement for electric facilities to be installed on the property you owned by the School District along Chester Road in the City of Bethlehem. I would appreciate it if you would please complete the actions below and return the agreement to my attention in the enclosed envelope.

This Agreement must be executed and returned to my attention prior to PPL scheduling installation of the facilities listed.

- ☐ Sign Agreement in the presence of a Notary. Notary signature, stamp and seal must not overlap and should be in black ink. **I am a Notary and would be glad to meet with you to fulfill this requirement.**
- ☐ Date where indicated.
- ☐ Return original signed agreement in enclosed envelope.

Thank you for your assistance and cooperation in this matter. If you should have any questions or concerns, please contact me at (610)782-5814.

Sincerely,

A handwritten signature in black ink that reads "Alfred L. Birt". The signature is written in a cursive, flowing style.

Alfred L. Birt
Right-of-Way Agent

Enclosures

Prepared by: PPL Electric Utilities
 Return to: PPL Electric Utilities
 1047 North Plymouth Street
 Allentown, PA 18109-8838
 Attn: Alfred L. Birt
 610-782-5814

PARID: M7 – 2 – 12A

Form 4337 (2/2002)

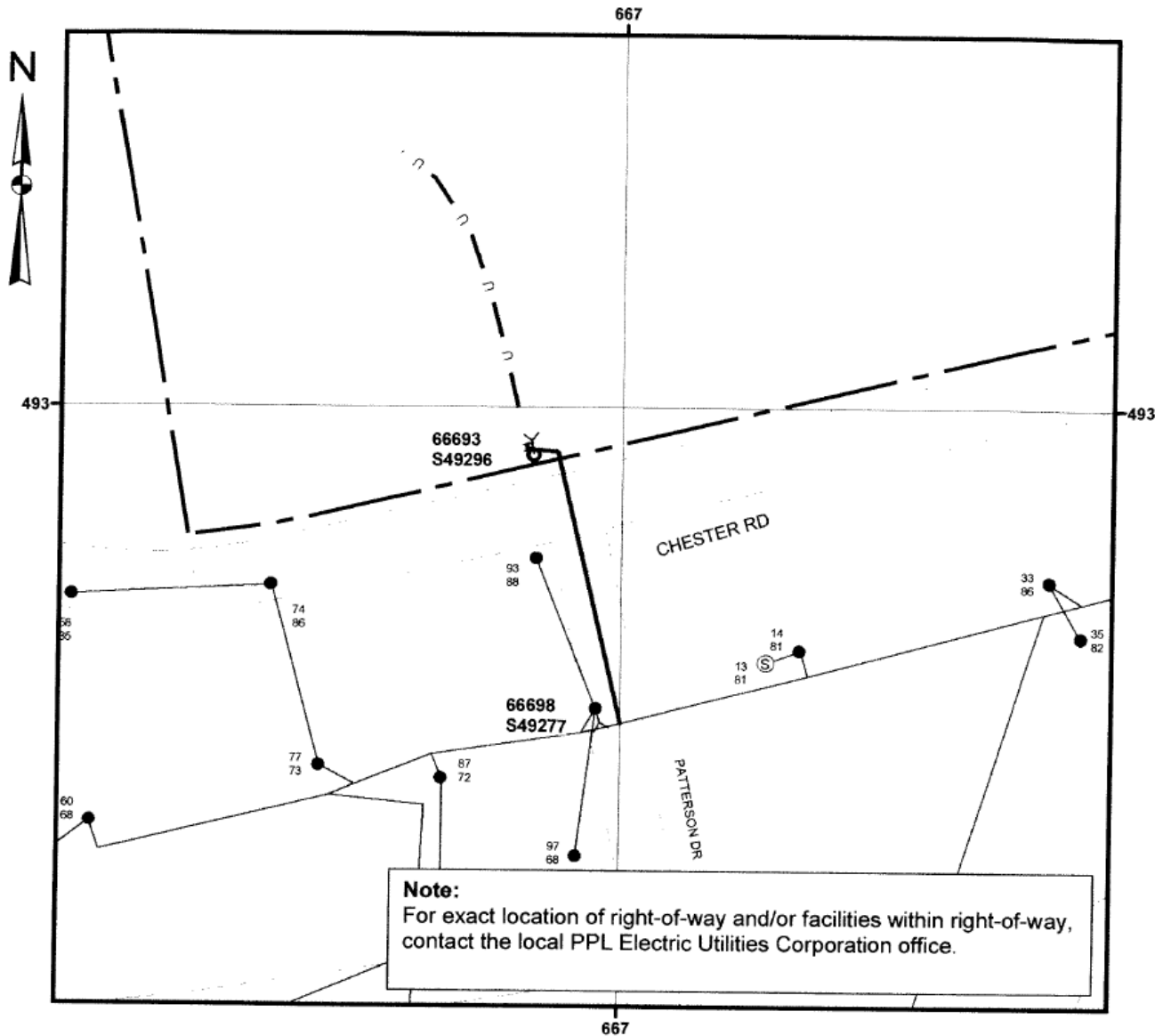
W.R. Number:					
7	1	1	5	7	7



RIGHT-OF-WAY AGREEMENT

Corporation

KNOW ALL MEN BY THESE PRESENTS, That **Bethlehem Area School District Authority**, a corporation of Pennsylvania hereinafter called "GRANTOR", intending to be legally bound, does hereby for itself and its successors and assigns grant unto PPL ELECTRIC UTILITIES CORPORATION, hereinafter referred to as "PPL", its successors, assigns and lessees, the right, privilege and authority to construct, reconstruct, operate and maintain its electric and communication lines consisting of one (1) pole, one (1) anchor guy, overhead and underground facilities as shown on plan hereto attached and made a part hereof including, wires, cables, fixtures and apparatus upon, across, over, under and along the property which said Grantor owns or in which it has any interest located along Chester Road, situate in the City of Bethlehem, County of Northampton, Commonwealth of Pennsylvania; and along the public highways adjoining the said property, including the right of ingress and egress to and from the said lines for any of the aforesaid purposes; also the right to cut down no trees within zero (0) feet each side of centerline of the electric/communication line and the right to trim no trees within zero (0) feet each side of centerline of the electric/communication line and to remove brush along said lines which in the judgment of said PPL menace the said lines; and also the right to permit the attachment of wires and cables of any other person or company to said poles. The said PPL, its successors and assigns shall not be limited in its or their enjoyment of the rights hereby granted as may be first constructed, but shall have at all times in the future the right to construct, operate and maintain and from time to time to reconstruct additional electric/communication wires, cables, fixtures and apparatus upon, across, over, under and along subject property. Any poles or facilities erected hereunder along a highway, whether within or outside the highway limits, may be relocated to conform to new or relocated highway limits.



Not for Construction

Legend

- Property Line
- Y Anchor Guy, Proposed
- Pole, Proposed
- Pole, Existing
- Overhead Wires, Proposed
- Overhead Wires, Existing
- Underground Cables, Proposed

W.O.: 238160	PLAN SHOWING FACILITIES ON PROPERTY OF:	
W.R.: 711577		
S.R.: 709931		
SCALE:	BETHLEHEM	NORTHAMPTON COUNTY
DATE: 3/14/2012	PPL Electric Utilities Corporation ALLENTOWN, PENNA.	
ENGR.: Yanac Jr, Donald R	APPROVAL:	DATE:
	SIGNATURE:	
	DWG. NO. 66698S49277-R/W-00	

RECOMMENDATIONS OF THE ADMINISTRATION – April 23, 2012

Pg. 2

2. *Private Transportation Contract*

INFORMATION:

A private transportation contract for carrier services has been completed for a student who was placed at the Colonial Academy in Wind Gap.

This private transportation contract replaces the contract with Ms. Yahaira Rivera that was previously approved by the Board on January 23, 2012, at the Regular Board Meeting.

This item was reviewed with the Board at the April 2, 2012, Board Facilities Committee Meeting.

RECOMMENDATION:

That the Board of School Directors approves the private transportation contract for Mr. Jose Luis Rodriguez-Colon to transport a student to Colonial Academy effective April 24, 2012, through the remainder of the 2011-2012 school year at an approximate cost of \$1,372.68.

Account Code and Name: General Fund-2720513-Contracted Carriers-Vehicle Operations
Account Balance: \$89,053.10

The administration's recommendations 1 and 2 were considered together.

RECOMMENDATIONS OF THE ADMINISTRATION – April 23, 2012**Pg. 3****3. *Act 80 Request Application*****INFORMATION:**

During the 2011-2012 school year, our instructional calendar was 181 days for all students in Grades 1 through 11 and Liberty seniors who are scheduled to graduate on June 6, 2012. The instructional calendar is 180 days for Freedom High School seniors who are scheduled to graduate on June 5, 2012, and all kindergarten students. Due to inclement weather, it is necessary to convert teacher inservice days into Act 80 days. An Act 80 approval from the Pennsylvania Department of Education will eliminate any subsidy penalty for grades with less than 180 days of instruction.

This item was reviewed with the Board on April 2, 2012, at the Board Curriculum Committee Meeting.

RECOMMENDATION:

That the administration be authorized to submit an Act 80 Request Application for the 2011-2012 school year to the Pennsylvania Department of Education identifying up to two scheduled in-service days (August 25, 2011, and August 26, 2011) and that our original calendar be revised to reflect up to 182 days.

The administration's recommendations 3, 4, 5, 6, 7, 8 and 9 were considered together.

 pennsylvania DEPARTMENT OF EDUCATION	Act 80		Act 80 Exception System	
	Home Contact Communication Reports Instructions Change Role Log Out			
Institution: Bethlehem Area SD		AUN: 1-20-48-100-2		County: Northampton
Calendar and Dismissal Details				SY: 2011-2012

Calendar Details	Full-Day Dismissals	Early Dismissals
-------------------------	----------------------------	-------------------------

PIMS Calendar ID

Date school board approved request

Type To activate the Type and Rotation fields for a part-time calendar for CTC students, select a secondary grade.

Rotation Pattern

Description

Grades		
AM Kindergarten		PM Kindergarten
☐ Pre-Kindergarten	☐ 4-year-old	☒ 5-year-old
☐ Alternate Day		☐ Alternate Day

Full-Time Kindergarten/Elementary/Secondary		
Pre-Kindergarten	4-year-old Kindergarten	5-year-old Kindergarten
1	2	3
4	5	6
Elementary Ungraded	7	8
9	10	11
12	Secondary Ungraded	Alternative Education

1.	Number of instructional days on the original calendar	182
2.	Number of instructional hours in a regular school day	2 : 45 (hours:minutes)
3.	Total instructional hours lost due to planned, shortened school days not addressed by Act 80	6 : 40 (hours:minutes)
4.	Number of instructional hours on original calendar	493:50
5.	Number of full-day dismissals requested	2
6.	Total instructional hours lost due to full-day dismissal requests	5:30
7.	Number of early dismissals requested	0
8.	Total instructional hours lost due to early dismissal requests	0:00
9.	Total instructional hours lost due to Act 80 requests	5:30
10.	Instructional days on revised calendar (Days in Session)	180
11.	Total number of instructional hours on revised calendar	488:20

Comments

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Institution: Bethlehem Area SD		AUN: 1-20-48-100-2		
		County: Northampton		
Calendar and Dismissal Details		SY: 2011-2012		

[Calendar Details](#) | [Full-Day Dismissals](#) | [Early Dismissals](#)

Summary of Full-Day Dismissals

Date	Activity		
08/25/2011	Curriculum planning	Edit	Delete
08/26/2011	Curriculum planning	Edit	Delete

[Add Dismissal](#)

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Act 80

Act 80 Exception System

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Institution: Bethlehem Area SD **AUN:** 1-20-48-100-2 **County:** Northampton

Calendar and Dismissal Details **SY: 2011-2012**

Calendar Details | **Full-Day Dismissals** | **Early Dismissals**

PIMS Calendar ID

Date school board approved request

Type To activate the Type and Rotation fields for a part-time calendar for CTC students, select a secondary grade.

Rotation Pattern

Description

Grades		
AM Kindergarten		PM Kindergarten
Pre-Kindergarten	4-year-old	5-year-old
Alternate Day		☐ Pre-Kindergarten ☐ 4-year-old ☒ 5-year-old ☐ Alternate Day
Full-Time Kindergarten/Elementary/Secondary		
Pre-Kindergarten	4-year-old Kindergarten	5-year-old Kindergarten
1	2	3
4	5	6
Elementary Ungraded	7	8
9	10	11
12	Secondary Ungraded	Alternative Education

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10.	Instructional days on revised calendar (Days in Session)	180
11.	Total number of instructional hours on revised calendar	488:20

Comments

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1

**Act 80**

Act 80 Exception System

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Summary of Full-Day Dismissals

Date	Activity		
08/25/2011	Curriculum planning	Edit	Delete
08/26/2011	Curriculum planning	Edit	Delete

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Institution: Bethlehem Area SD		AUN: 1-20-48-100-2	County: Northampton
Calendar and Dismissal Details			SY: 2011-2012

[Calendar Details](#) |
 [Full-Day Dismissals](#) |
 [Early Dismissals](#)

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Date school board approved request

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Description

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AM Kindergarten		PM Kindergarten
Pre-Kindergarten	4-year-old	5-year-old
Alternate Day		Alternate Day
Full-Time Kindergarten/Elementary/Secondary		
☐ Pre-Kindergarten	☐ 4-year-old Kindergarten	☒ 5-year-old Kindergarten
☐ 1	☐ 2	☐ 3
☐ 4	☐ 5	☐ 6
☐ Elementary Ungraded	☐ 7	☐ 8
☐ 9	☐ 10	☐ 11
☐ 12	☐ Secondary Ungraded	☐ Alternative Education

1.	Number of instructional days on the original calendar	182
2.	Number of instructional hours in a regular school day	5 : 35 (hours:minutes)
3.	Total instructional hours lost due to planned, shortened school days not addressed by Act 80	16 : 40 (hours:minutes)
4.	Number of instructional hours on original calendar	999:30
5.	Number of full-day dismissals requested	2
6.	Total instructional hours lost due to full-day dismissal requests	11:10
7.	Number of early dismissals requested	0
8.	Total instructional hours lost due to early dismissal requests	0:00
9.	Total instructional hours lost due to Act 80 requests	11:10
10.	Instructional days on revised calendar (Days in Session)	180
11.	Total number of instructional hours on revised calendar	988:20

Comments

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Institution: Bethlehem Area SD**AUN:** 1-20-48-100-2**County:** Northampton**Calendar and Dismissal Details****SY:** 2011-2012[Calendar Details](#)[Full-Day Dismissals](#)[Early Dismissals](#)

Summary of Full-Day Dismissals

Date	Activity		
08/25/2011	Curriculum planning	Edit	Delete
08/26/2011	Curriculum planning	Edit	Delete

Data has been saved successfully.

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Institution: Bethlehem Area SD**AUN:** 1-20-48-100-2**County:** Northampton**Calendar and Dismissal Details****SY:** 2011-2012
[Calendar Details](#) | [Full-Day Dismissals](#) | [Early Dismissals](#)
PIMS Calendar ID Date school board approved request Type To activate the Type and Rotation fields for a part-time calendar for CTC students, select a secondary grade.Rotation Pattern Description

Grades		
AM Kindergarten		PM Kindergarten
Pre-Kindergarten	4-year-old	5-year-old
Alternate Day		Alternate Day
Full-Time Kindergarten/Elementary/Secondary		
☐ Pre-Kindergarten	☐ 4-year-old Kindergarten	☐ 5-year-old Kindergarten
☒ 1	☒ 2	☒ 3
☒ 4	☒ 5	☐ 6
☐ Elementary Ungraded	☐ 7	☐ 8
☐ 9	☐ 10	☐ 11
☐ 12	☐ Secondary Ungraded	☐ Alternative Education

1.	Number of instructional days on the original calendar	182
2.	Number of instructional hours in a regular school day	5 : 35 (hours:minutes)
3.	Total instructional hours lost due to planned, shortened school days not addressed by Act 80	16 : 40 (hours:minutes)
4.	Number of instructional hours on original calendar	999:30
5.	Number of full-day dismissals requested	1
6.	Total instructional hours lost due to full-day dismissal requests	5:35
7.	Number of early dismissals requested	0
8.	Total instructional hours lost due to early dismissal requests	0:00
9.	Total instructional hours lost due to Act 80 requests	5:35
10.	Instructional days on revised calendar (Days in Session)	181
11.	Total number of instructional hours on revised calendar	993:55

Comments

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Institution: Bethlehem Area SD		AUN: 1-20-48-100-2	
		County: Northampton	
Calendar and Dismissal Details		SY: 2011-2012	
Calendar Details	Full-Day Dismissals	Early Dismissals	
Summary of Full-Day Dismissals			
Date	Activity		
08/25/2011	Curriculum planning	Edit	Delete
Data has been deleted successfully.			
Add Dismissal			
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Institution: Bethlehem Area SD		AUN: 1-20-48-100-2		County: Northampton	
Calendar and Dismissal Details				SY: 2011-2012	

Calendar Details	Full-Day Dismissals	Early Dismissals
-------------------------	----------------------------	-------------------------

PIMS Calendar ID

Date school board approved request

Type To activate the Type and Rotation fields for a part-time calendar for CTC students, select a secondary grade.

Rotation Pattern

Description

Grades					
AM Kindergarten			PM Kindergarten		
Pre-Kindergarten	4-year-old	5-year-old	Pre-Kindergarten	4-year-old	5-year-old
Alternate Day			Alternate Day		

Full-Time Kindergarten/Elementary/Secondary		
☐ Pre-Kindergarten	☐ 4-year-old Kindergarten	☐ 5-year-old Kindergarten
☐ 1	☐ 2	☐ 3
☐ 4	☐ 5	☒ 6
☐ Elementary Ungraded	☒ 7	☒ 8
☐ 9	☐ 10	☐ 11
☐ 12	☐ Secondary Ungraded	☐ Alternative Education

1.	Number of instructional days on the original calendar	182
2.	Number of instructional hours in a regular school day	5 : 46 (hours:minutes)
3.	Total instructional hours lost due to planned, shortened school days not addressed by Act 80	11 : 36 (hours:minutes)
4.	Number of instructional hours on original calendar	1037:56
5.	Number of full-day dismissals requested	1
6.	Total instructional hours lost due to full-day dismissal requests	5:46
7.	Number of early dismissals requested	0
8.	Total instructional hours lost due to early dismissal requests	0:00
9.	Total instructional hours lost due to Act 80 requests	5:46
10.	Instructional days on revised calendar (Days in Session)	181
11.	Total number of instructional hours on revised calendar	1032:10

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Institution: Bethlehem Area SD **AUN:** 1-20-48-100-2 **County:** Northampton

Calendar and Dismissal Details

SY: 2011-2012

Calendar Details	Full-Day Dismissals	Early Dismissals
Summary of Full-Day Dismissals		
Date	Activity	 
08/25/2011	Curriculum planning	Edit Delete
Add Dismissal		
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Institution: Bethlehem Area SD

AUN: 1-20-48-100-2

County: Northampton

Calendar and Dismissal Details

SY: 2011-2012

[Calendar Details](#) | [Full-Day Dismissals](#) | [Early Dismissals](#)
PIMS Calendar ID Date school board approved request Type To activate the Type and Rotation fields for a part-time calendar for CTC students, select a secondary grade.Rotation Pattern Description

AM Kindergarten			PM Kindergarten		
☐ Pre-Kindergarten	☐ 4-year-old	☐ 5-year-old	☐ Pre-Kindergarten	☐ 4-year-old	☐ 5-year-old
☐ Alternate Day			☐ Alternate Day		
Full-Time Kindergarten/Elementary/Secondary					
☐ Pre-Kindergarten	☐ 4-year-old Kindergarten	☐ 5-year-old Kindergarten			
☐ 1	☐ 2	☐ 3			
☐ 4	☐ 5	☐ 6			
☐ Elementary Ungraded	☐ 7	☐ 8			
☒ 9	☒ 10	☒ 11			
☒ 12	☐ Secondary Ungraded	☐ Alternative Education			

1.	Number of instructional days on the original calendar	182
2.	Number of instructional hours in a regular school day	5 : 49 (hours:minutes)
3.	Total instructional hours lost due to planned, shortened school days not addressed by Act 80	11 : 12 (hours:minutes)
4.	Number of instructional hours on original calendar	1047:26
5.	Number of full-day dismissals requested	1
6.	Total instructional hours lost due to full-day dismissal requests	5:49
7.	Number of early dismissals requested	0
8.	Total instructional hours lost due to early dismissal requests	0:00
9.	Total instructional hours lost due to Act 80 requests	5:49
10.	Instructional days on revised calendar (Days in Session)	181
11.	Total number of instructional hours on revised calendar	1041:37

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Institution: Bethlehem Area SD		AUN: 1-20-48-100-2	
		County: Northampton	
Calendar and Dismissal Details		SY: 2011-2012	
Calendar Details	Full-Day Dismissals	Early Dismissals	
Summary of Full-Day Dismissals			
Date	Activity		
08/25/2011	Curriculum planning	Edit	Delete
Data has been saved successfully.			
Add Dismissal			
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Institution: Bethlehem Area SD
AUN: 1-20-48-100-2
County: Northampton

Calendar and Dismissal Details **SY: 2011-2012**

Calendar Details | **Full-Day Dismissals** | Early Dismissals

PIMS Calendar ID

Date school board approved request

Type To activate the Type and Rotation fields for a part-time calendar for CTC students, select a secondary grade.

Rotation Pattern

Description

Grades					
AM Kindergarten			PM Kindergarten		
Pre-Kindergarten	4-year-old	5-year-old	Pre-Kindergarten	4-year-old	5-year-old
Alternate Day			Alternate Day		
Full-Time Kindergarten/Elementary/Secondary					
☐ Pre-Kindergarten	☐ 4-year-old Kindergarten	☐ 5-year-old Kindergarten			
☐ 1	☐ 2	☐ 3			
☐ 4	☐ 5	☐ 6			
☐ Elementary Ungraded	☐ 7	☐ 8			
☐ 9	☐ 10	☐ 11			
☒ 12	☐ Secondary Ungraded	☐ Alternative Education			

1.	Number of instructional days on the original calendar	182
2.	Number of instructional hours in a regular school day	5 : 49 (hours:minutes)
3.	Total instructional hours lost due to planned, shortened school days not addressed by Act 80	9 : 20 (hours:minutes)
4.	Number of instructional hours on original calendar	1049:18
5.	Number of full-day dismissals requested	2
6.	Total instructional hours lost due to full-day dismissal requests	11:38
7.	Number of early dismissals requested	0
8.	Total instructional hours lost due to early dismissal requests	0:00
9.	Total instructional hours lost due to Act 80 requests	11:38
10.	Instructional days on revised calendar (Days in Session)	180
11.	Total number of instructional hours on revised calendar	1037:40

Comments

Data has been saved successfully.

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RECOMMENDATIONS OF THE ADMINISTRATION – April 23, 2012

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4. *High School Summer School Program*

INFORMATION:

The Board of School Directors reviewed the High School Summer School proposal at the April 2, 2012, Board Curriculum Committee Meeting.

RECOMMENDATION:

That the Board of School Directors approves the attached proposal for the High School Summer School Program effective June 18, 2012, through July 27, 2012.

The administration's recommendations 3, 4, 5, 6, 7, 8 and 9 were considered together.

High School Summer School Proposal
Six weeks, five days per week @ three hours per day
June 18, 2012 – July 27, 2012

Eligible Students

Students who were 9th grade retentions or enrolled in grades 10, 11, and 12 for the 2011-2012 school year are eligible to take offered classes in summer school. Students enrolled in grade 9 during the 2011-2012 school year are eligible to take summer school classes in Social Studies, Science, Health, and Physical Education only.

Length of course

A full credit course will provide instruction over a six week period, Monday through Friday for a total of thirty days at three hours of instruction per day, for a total of ninety (90) hours of instruction.

A half credit course will provide instruction over a three week period, Monday through Friday for a total of fifteen days at three hours of instruction per day, for a total of forty-five (45) hours of instruction.

Hours of class

Classes will meet daily for three hours from 8:00 a.m. until 11:00 a.m. if necessary, additional classes will meet from 11:30 a.m. until 2:30 p.m.

Teacher Stipend

Faculty will be paid 90 hours at the current leadership rate for a one credit course.
Faculty will be paid 45 hours at the current leadership rate for a one half credit course.

Minimum registration

A minimum of twenty-five (25) students will be required to conduct a course.
Courses with insufficient registration will not be offered.

Courses Offered

Full credit courses will be offered in English 9, 10, 11, Algebra 1, Geometry, Algebra 2, World Cultures, U.S. History 10, U.S. History 11, Biology, Chemistry, and Physics, if registration permits. Depending on need the following courses may be accommodated in the ninety (90) hour format (English 12, Pre-Calculus, Mathematics Concepts, and/or Government/Economics). Half credit courses in Health 9, Health 10, Physical Education 9, 10, 11, 12 may be offered if registration permits.

Absences

Only two absences will be permitted in a full credit course. A late to class will be considered a one half absence. Any total of absences and/or lates to class exceeding two will result in the student being removed from a full credit class. Tuition is non-refundable. All students must take the end of course final assessment.

Only one absence will be permitted in a one half credit course. Any total of absences and/or lates to class exceeding one will result in the students being removed from a one half credit class. Tuition is non-refundable. All students must take the end of course final assessment.

Cost

Residents of the Bethlehem Area School District will be charged \$220 per full credit course and \$110 per half credit course. Non Bethlehem Area School District residents will be charged \$250 for a one credit course and \$125 for a one half credit course. Full payment is due at registration, no exceptions.

Early registration will be held in May 2012. An early registration discount of \$200 per full credit course or \$100 per half credit course will be offered.

Financial Hardship

Cases of financial hardship will be considered on an individual basis in consultation with the high school administration. A rubric will be created to gather pertinent information including academic record in all subjects, code of conduct record, citizenship, attendance, participation in extra-curricular programs, and general attitude. A \$50 per course non-refundable deposit will be required for any student granted a waiver or reduction in cost due to financial hardship.

Administration and Security

The district will hire a facilitator who will oversee the day-to-day operations of the program including registration, attendance, scheduling, student discipline, grading, etc. The facilitator will be paid 7.5 hours per day (7:30 AM – 3:00 PM) at the leadership rate as compensation.

The district will hire a hall monitor for 7.0 hours per day at the hourly rate as indicated in the current contract. The hall monitor will arrive at 7:45 AM and depart at 2:45 PM.

RECOMMENDATIONS OF THE ADMINISTRATION – April 23, 2012

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5. *Middle School District-Wide Summer Program*

INFORMATION:

The Middle School District-Wide Summer Program is prepared to offer courses in English/Language Arts and mathematics. Emphasis will be placed on remediation and development of basic skills. This program will be supported with \$5,250 from each individual middle school's building budget. An outline of the program is attached.

This information was reviewed with the Board at the Board Curriculum Committee Meeting on April 2, 2012.

RECOMMENDATION:

That the Board of School Directors authorizes the administration to operate a district-wide middle school summer school program for this summer. This program will be supported with funds from the individual middle school building budgets.

The administration's recommendations 3, 4, 5, 6, 7, 8 and 9 were considered together.



District Wide - Middle School Summer School Program

Summer 2012

Eligibility: Students who fail two core courses in the same school year or fail the same core course two consecutive years are required to attend summer school or be retained in their current grade level.

Registration: there is no registration. Students are assigned by their middle school to attend the program. If a student refuses to attend or fails the courses in summer school he/she is retained in their current grade for the following school year. Approximately eighty (80) students can be serviced in the program.

Registration Fees: There are no fees to the students to attend this program. The program is free. Code of Conduct forms will be filled out on the first day of class.

Dates and Times of Classes: Classes will be held every Monday through Friday at Liberty High School beginning, Tuesday, July 2, 2012 and will run through Friday, July 27, 2012. Class 1 will begin at 9:00 AM and end at 10:25 AM. Class 2 will begin at 10:30 AM and conclude at 12:00 PM (noon).

Classes Offered: All students in the program will take two classes, an English/Language Arts class and a mathematics class.

Attendance Policy

Students will be permitted 2 unexcused absences from summer school. Any tardy less than 15 minutes will be counted as a half of an absence. A tardy greater than 15 minutes will be considered a day of absence. If a student is absent more than the permitted number of days he/she will be referred to their building administration for action.

Transportation: There will be no transportation provided by the Bethlehem Area School District.

Funding: In the past a \$25,000.00 line item was included in the school district budget to cover the cost of this program this line item was eliminated in the 2011-2012 budget. Middle school building principals have agreed to support the program with funds from their individual building budgets.

6. *Tuition Rates for Child Care Program*

INFORMATION:

The Bethlehem Area School District's Child Care Program is a self-sustaining program with centers housed in each of the district's sixteen elementary schools. The proposed rate increase allows the district to remain competitive with other child care providers in the Lehigh Valley.

This item was reviewed with the Board at the April 2, 2012, Board Curriculum Committee Meeting.

<u>Age Groups</u>	<u>Current Child Care Rate for 2011-2012</u>	
<u>Preschool & Kindergarten</u> (All Year)	<u>Daily</u>	<u>Weekly</u>
0 to 2.5 hours per day	\$13.74	\$ 68.70
2.6 to 5.0 hours per day	22.94	114.70
5.1 to 10.0 hours per day	32.41	162.05
10.1 to 11.5 hours per day	34.49	172.45

<u>School-Age Grades 1-5</u> (All Year)	<u>Daily</u>	<u>Weekly</u>
0 to 2.5 hours per day	\$12.75	\$ 63.75
2.6 to 5.0 hours per day	21.02	105.10
5.1 to 10.0 hours per day	29.60	148.00
10.1 to 11.5 hours per day	34.49	172.00

<u>Age Groups</u>	<u>Proposed Child Care Rate for 2012-2013</u>	
<u>Preschool & Kindergarten</u> (All Year)	<u>Daily</u>	<u>Weekly</u>
0 to 2.5 hours per day	\$14.00	\$ 70.00
2.6 to 5.0 hours per day	23.50	117.50
5.1 to 10.0 hours per day	33.00	165.00
10.1 to 11.5 hours per day	35.00	175.00

<u>School-Age Grades 1-5</u> (All Year)	<u>Daily</u>	<u>Weekly</u>
0 to 2.5 hours per day	\$13.00	\$ 65.00
2.6 to 5.0 hours per day	21.50	107.50
5.1 to 10.0 hours per day	30.00	150.00
10.1 to 11.5 hours per day	35.00	175.00

RECOMMENDATION:

That the Board of School Directors approves the child care fees for the 2012-2013 school year, effective July 1, 2012

The administration's recommendations 3, 4, 5, 6, 7, 8 and 9 were considered together.

RECOMMENDATIONS OF THE ADMINISTRATION – April 23, 2012

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7. *Student Discipline – #0961654, #1003750, and #1007489 – Adjudications*

INFORMATION:

The Board of School Directors of the Bethlehem Area School District has received and reviewed the following information regarding misconduct by three students in violation of District Policy 233.

RECOMMENDATION:

That the Board of School Directors adopts the proposed adjudications relating to Student Numbers: 0961654, 1003750, and 1007489.

The administration's recommendations 3, 4, 5, 6, 7, 8 and 9 were considered together.

RECOMMENDATIONS OF THE ADMINISTRATION – April 23, 2012

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**8. *Student Discipline – #0948526, #0971927, #1004678, and #1005895 –
Waivers***

INFORMATION:

The Board of School Directors of the Bethlehem Area School District has received and reviewed the following Waivers of Expulsion Hearing and Stipulation regarding misconduct by four students in violation of District Policy 233.

RECOMMENDATION:

That the Board of School of School Directors adopts the waivers relating to Student Numbers: 0948526, 0971927, 1004678, and 1005895.

The administration's recommendations 3, 4, 5, 6, 7, 8 and 9 were considered together.

RECOMMENDATIONS OF THE ADMINISTRATION – April 23, 2012

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9. *Field Trip Attendance*

RECOMMENDATION: (continued)

4. Stephanie Augello May 4-5, 2012
Adam Carpenter (180 East Hills Middle School Students)
Heather Dutt Spring Band Trip
Amy Fields Williamsburg, Virginia \$0.00
Mark Sawicki All expenses paid by the East Hills
Christy Terefenko Band and Orchestra Association
5. Linda deVries May 11-12, 2012
Sarah Hrinia (207 Nitschmann Middle School Students)
Jon Ortwein Spring Band, Orchestra, and Singers Trip
Robert Wascura Baltimore, Maryland \$0.00
Daniel Zettlemoyer All expenses paid by Nitschmann
Band and Orchestra Association
6. Rick Amato May 13-15, 2012
Lori Cirucci (5 Broughal, 8 Nitschmann, 7 Northeast
Beth Guarriello Middle Schools Students and 2 Liberty
Brian Patterson High School Students)
Pennsylvania Junior Academy of Science State
Meeting Competition
University Park, Pennsylvania
General Fund-3210-894 = \$4,420.00
Substitute Cost = \$800.00
\$5,220.00

	Amount	Balance
Estimated Expenses:		
Registration = \$4,420.00	\$4,420.00	\$4,607.00*
\$170 x 22/students = \$3,740.00		
\$170 x 4/teachers = \$680.00		
(Registration cost includes lodging, meals, and transportation.)		
Substitute Cost = 4/substitutes x 2/days x \$100/day = \$800.00		
*See Budgetary Transfer 1		

7. Timothy Dando September 14-15, 2012
Joe Yoo (15 Freedom High School Students)
Rally in the Valley - Volleyball
Mechanicsburg, Pennsylvania
Substitute Cost = \$45.00
All expenses were fundraised except half a day of substitute coverage cost

The administration's recommendations 3, 4, 5, 6, 7, 8 and 9 were considered together.

RECOMMENDATIONS OF THE ADMINISTRATION – April 23, 2012

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10. *Resignations*

RECOMMENDATION:

A. Instructional

	NAME	ASSIGNMENT	REASON	EFFECTIVE
1.	Amigo, Consuelo	Donegan Grade 2 Teacher	Retirement	June 12, 2012
2.	Fink, Susan	East Hills Family and Consumer Science Teacher	Retirement	June 12, 2012
3.	Lehman, John	Farmersville Librarian	Retirement	June 12, 2012
4.	Morales-Santiago, Milagros	Northeast English as a Second Language Teacher	Retirement	June 12, 2012
5.	Sullivan, Susan	East Hills English as a Second Language Teacher	Retirement	June 12, 2012
6.	Villani, Anet	Spring Garden Grade 1 Teacher	Retirement	June 12, 2012

B. Noninstructional

	NAME	ASSIGNMENT	REASON	EFFECTIVE
1.	Muth, Andrea	Child Care Assistant Center Supervisor	Resignation	April 16, 2012
2.	Padalino, Kathleen	Education Center Child Accounting 0-3 Secretary/Clerk 12 months	Retirement	May 19, 2012
3.	Pyle, Debra	Education Center Child Accounting 0-3 Secretary/Clerk 12 months	Retirement	August 1, 2012

The administration's recommendations 10, 11, 12, 13, 14, 15 and 16 were considered together.

RECOMMENDATIONS OF THE ADMINISTRATION – April 23, 2012

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11. *Leaves of Absence*

RECOMMENDATION:

A. Administrative

	NAME	ASSIGNMENT	REASON	EFFECTIVE
1.	Hilton, Jennifer	Liberty Assistant Principal	Childrearing Leave of Absence	May 11, 2012, until the end of the day on June 12, 2012

B. Instructional

	NAME	ASSIGNMENT	REASON	EFFECTIVE
1.	Bachman, Michael	Freedom Business Teacher	Family Medical Leave of Absence	March 23, 2012, until the end of the day on April 24, 2012
2.	Dutton, Tammy	East Hills Computer/Gifted Teacher	Family Medical Leave of Absence	April 16, 2012, intermittently, until the end of the day on April 16, 2013
3.	Gilboy, Taryn	Donegan Prekindergarten Teacher	Family Medical Leave of Absence	May 7, 2012, until the end of the 2011-2012 school year
4.	Lausch, Jameson	Farmersville Grade 4 Teacher	Family Medical Leave of Absence	May 3, 2012, until the end of the 2011-2012 school year
5.	Stewart, Bryce	Nitschmann Grade 6 Teacher	Family Medical Leave of Absence	April 26, 2012, until the end of the 2011-2012 school year
6.	Yanney, Erica	Broughal Music Teacher	Family Medical Leave of Absence	April 30, 2012, until the end of the 2011-2012 school year
7.	Zsilavec, Katie	Spring Garden Grade 1 Teacher	Family Medical Leave of Absence	April 30, 2012, until the end of the 2011-2012 school year

RECOMMENDATIONS OF THE ADMINISTRATION – April 23, 2012

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11. *Leaves of Absence*

RECOMMENDATION:

B. Noninstructional

	NAME	ASSIGNMENT	REASON	EFFECTIVE
1.	Bayo, Miriam	Child Care Aide	Family Medical Leave of Absence	March 1, 2012, intermittently, until the end of the day on March 1, 2013
2.	Colon, Carmen	Liberty General Kitchen Help	General Leave of Absence	March 28, 2012
3.	Cordova, Yaitza	Child Care Assistant Center Supervisor	Family Medical Leave of Absence	April 12, 2012, until the end of the day on June 1, 2012
4.	Cotter, Karen	Spring Garden Teacher Assistant	Family Medical Leave of Absence	April 25, 2012, until the end of the 2011-2012 school year
5.	Giammarinaro, Jana	East Hills General Kitchen Help	General Leave of Absence	March 15, 2012
6.	Grebs, Cynthia	East Hills 0-3 Secretary/Clerk	General Leave of Absence	April 27, 2012, until the end of the day on May 11, 2012
7.	Tajdar, Muzda	East Hills General Kitchen Help	General Leave of Absence	April 10, 2012, until the end of the day on May 7, 2012
8.	Torres, Idalis	Donegan Teacher Assistant	Family Medical Leave of Absence	February 29, 2012, until the end of the day on May 29, 2012

The administration's recommendations 10, 11, 12, 13, 14, 15 and 16 were considered together.

RECOMMENDATIONS OF THE ADMINISTRATION – April 23, 2012

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12. *Nominations*

RECOMMENDATION:

A. Administrative

	EMPLOYEE	ASSIGNMENT	SALARY	EFFECTIVE
1.	Bailey, Harrison, III	Liberty Principal	\$116,075, prorated Instructional Meet and Discuss, Category 1, Step 13	July 1, 2012

B. Noninstructional: The following noninstructional staff have been recalled.

	EMPLOYEE	ASSIGNMENT	SALARY	EFFECTIVE
1.	Capuano, Donna	Fountain Hill 21 st Century CCLC Site Coordinator	\$15.09 per hour	April 24, 2012 through June 30, 2014
2.	Rodriguez, Yaritza	Program Director 21 st CCLC After School Programs	\$45,568, prorated Noninstructional Meet and Discuss Category E, Step 1	April 24, 2012 through June 30, 2014
3.	Schwoyer, Susan	Freedom, Athletic Office 0-3 Secretary/Clerk 10 months	\$19.69 per hour	April 16, 2012

B. Noninstructional

	EMPLOYEE	ASSIGNMENT	SALARY	EFFECTIVE
1.	Bogdanski, Catherine	Marvine 21 st Century CCLC Site Coordinator	\$15.09 per hour	April 24, 2012 through June 30, 2014
2.	DeJesus, Migdalia	Donegan 21 st Century CCLC Site Coordinator	\$15.09 per hour	April 24, 2012 through June 30, 2014
3.	Guzman, Maria	Liberty, Athletic Office 0-3 Secretary/Clerk 10 months	\$14.29 per hour	April 24, 2012
4.	Jenkins, Carolyn	East Hills (.5) Teacher Assistant, Special Education, Learning Support, 3.5 hours	\$14.60 per hour	April 24, 2012

12. Nominations**RECOMMENDATION:***C. Substitutes*

INSTRUCTIONAL	NONINSTRUCTIONAL
Amigo, Consuelo	Begum, Farhana
Blouse, Michael	Coriell, Allen
DiMaria, Martin	Holder, Catherine
Lehman, John	Landis, Dana
Peters, Csala	Ortiz, John
Tully, Margaret	Paul, Jean
Vogler, Gregory	Persinko, Ellen
Zimmerman, Sarah	Potts, Mary Pamela
	Soto, Dennis

13. Reassignments**RECOMMENDATION:***A. Noninstructional*

	NAME	FROM/TO	SALARY	EFFECTIVE
1.	Balderas, Mayra	From: Liberty General Kitchen Help, 4.5 hours daily, lunch/ 1 hour daily, breakfast To: Liberty General Kitchen Help, 4.5 hours daily, lunch/ 2 hours daily, breakfast	\$13.15 per hour	April 24, 2012
2.	Behers, Ann Marie	From: Maintenance, Operations Manager To: Supervisor of Maintenance Operations	\$70,529 Noninstructional Meet and Discuss, Category B, Step 15 \$74,939 Noninstructional Meet and Discuss, Category A, Step 9	July 1, 2011

The administration's recommendations 10, 11, 12, 13, 14, 15 and 16 were considered together.

RECOMMENDATIONS OF THE ADMINISTRATION – April 23, 2012

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13. Reassignments**RECOMMENDATION:***A. Noninstructional (continued)*

	NAME	FROM/TO	SALARY	EFFECTIVE
3.	Bronson, William	From: Support Technologist To: Support Technologist	\$35,061 Noninstructional Meet and Discuss, Category K, Step 11 \$37,205 Noninstructional Meet and Discuss, Category J, Step 11	July 1, 2011
4.	Bruno, Edward	From: Support Technologist To: Support Technologist	\$34,335 Noninstructional Meet and Discuss, Category K, Step 10 \$36,435 Noninstructional Meet and Discuss, Category J, Step 10	July 1, 2011
5.	Carvalho, Laura	From: Freedom General Kitchen Help, 3 hours daily, lunch To: Freedom General Kitchen Help 3.5 hours daily, lunch	\$12.47 per hour	April 24, 2012
6.	Durfee, Stephen	From: Support Technologist To: Support Technologist	\$36,436 Noninstructional Meet and Discuss, Category K, Step 13 \$38,664 Noninstructional Meet and Discuss, Category J, Step 13	July 1, 2011, through November 14, 2011 (former employee)

RECOMMENDATIONS OF THE ADMINISTRATION – April 23, 2012

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13. *Reassignments*

RECOMMENDATION:

A. Noninstructional (continued)

	NAME	FROM/TO	SALARY	EFFECTIVE
7.	Lindaman, Kevin	From: Support Technologist To: Support Technologist	\$38,193 Noninstructional Meet and Discuss, Category K, Step 15 \$40,528 Noninstructional Meet and Discuss, Category J, Step 15	July 1, 2011
8.	McLeod, Peter	From: Support Technologist To: Support Technologist	\$33,686 Noninstructional Meet and Discuss, Category K, Step 9 \$35,746 Noninstructional Meet and Discuss, Category J, Step 9	July 1, 2011
9.	Millheim, Cleo	From: Supervisor of Early Childhood To: Supervisor of Child Care	\$45,778 Noninstructional Meet and Discuss, Category H, Step 12 \$53,562 Noninstructional Meet and Discuss, Category C, Step 4	July 1, 2011
10.	Nemeth, Ernest	From: Warehouse Supervisor To: Custodial/Warehouse Supervisor	\$49,923 Noninstructional Meet and Discuss, Category G, Step 14 \$53,731 Noninstructional Meet and Discuss, Category E, Step 9	July 1, 2011

RECOMMENDATIONS OF THE ADMINISTRATION – April 23, 2012

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13. *Reassignments*

RECOMMENDATION:

A. *Noninstructional (continued)*

	NAME	FROM/TO	SALARY	EFFECTIVE
11.	Pfeiffer, Charisse	From: Confidential Secretary To: Administrative Assistant to the Assistant Superintendent for Education	\$44,710 Noninstructional Meet and Discuss, Category I, Step 15 \$45,143 Noninstructional Meet and Discuss, Category H, Step 10	March 26, 2012
12.	Rosado, Roxanne	From: Marvine General Kitchen Help, 3.75 hours daily, lunch/ 1 hour daily, breakfast To: Marvine General Kitchen Help, 3.75 hours daily, lunch/ 1.25 hours daily, breakfast	\$13.15 per hour	April 24, 2012
13.	Rosario, Melissa	From: Freemansburg (.5) 0-3 Secretary/Clerk, 12 months To: Freemansburg (.5) 0-3 Secretary/Clerk, 12 months <u>PLUS</u> 21 st CCLC Site Coordinator (4.25 hours daily)	\$16.29 per hour, clerical \$15.09 per hour	Site Coordinator position effective April 24, 2012 through June 30, 2014

RECOMMENDATIONS OF THE ADMINISTRATION – April 23, 2012

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13. *Reassignments*

RECOMMENDATION:

A. Noninstructional (continued)

	NAME	FROM/TO	SALARY	EFFECTIVE
14.	Royer, Karen	From: Support Technologist To: Support Technologist	\$35,061 Noninstructional Meet and Discuss, Category K, Step 11 \$37,205 Noninstructional Meet and Discuss, Category J, Step 11	July 1, 2011
15.	VanAckeren, William	From: Support Technologist To: Support Technologist	\$38,193 Noninstructional Meet and Discuss, Category K, Step 15 \$40,528 Noninstructional Meet and Discuss, Category J, Step 15	July 1, 2011
16.	Vargas, Arlene	From: Confidential Secretary To: Administrative Assistant to the Business Manager	\$38,584 Noninstructional Meet and Discuss, Category I, Step 8 \$42,080 Noninstructional Meet and Discuss, Category H, Step 6	July 1, 2011 through March 30, 2012
17.	Vargas, Arlene	From: Administrative Assistant to the Business Manager To: Administrative Assistant to the Superintendent	\$42,080 Noninstructional Meet and Discuss, Category H, Step 6 \$44,287 Noninstructional Meet and Discuss, Category G, Step 6	April 2, 2012

RECOMMENDATIONS OF THE ADMINISTRATION – April 23, 2012

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13. *Reassignments*

RECOMMENDATION:

A. Noninstructional (continued)

	NAME	FROM/TO	SALARY	EFFECTIVE
18.	Wenz, Donna	From: Confidential Secretary To: Administrative Assistant to the Assistant Superintendent for Education	\$37,690 Noninstructional Meet and Discuss, Category I, Step 8 \$42,080 Noninstructional Meet and Discuss, Category H, Step 6	July 1, 2011 through April 30, 2012 (former employee)
19.	Yerger, Nitza	From: Confidential Secretary To: Administrative Assistant to the Director of Human Resources	\$44,710 Noninstructional Meet and Discuss, Category I, Step 15 \$48,859 Noninstructional Meet and Discuss, Category H, Step 14	July 1, 2011
20.	Zimmerman, Robert	From: Support Technologist To: Support Technologist	\$32,960 Noninstructional Meet and Discuss, Category K, Step 8 \$34,976 Noninstructional Meet and Discuss, Category J, Step 8	July 1, 2011

The administration's recommendations 10, 11, 12, 13, 14, 15 and 16 were considered together.

RECOMMENDATIONS OF THE ADMINISTRATION – April 23, 2012

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14. *Professional Employee Status for Teachers*

RECOMMENDATION:

That the following teacher, who has completed the probationary period as defined by the Commonwealth of Pennsylvania and is properly certified, be granted a Professional Employee Contract in accordance with the State Laws of Pennsylvania:

EFFECTIVE: January 17, 2012

Hipp, Kelly

Nitschmann, Guidance Counselor

The administration's recommendations 10, 11, 12, 13, 14, 15 and 16 were considered together.

RECOMMENDATIONS OF THE ADMINISTRATION – April 23, 2012

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15. *Board Policy Number 312 – Evaluation of Superintendent – Third Reading*

INFORMATION:

Board Policy Number 312 – Evaluation of Superintendent has been revised by eliminating from the policy the details of the evaluation process. The board reviewed these changes at the March 12, 2012, and April 16, 2012, Board Human Resources Committee Meetings.

RECOMMENDATION:

That the Board of School Directors approves the attached revision made to Board Policy Number 312 – Evaluation of Superintendent.

The administration's recommendations 10, 11, 12, 13, 14, 15 and 16 were considered together.

No. 312

BETHLEHEM AREA SCHOOL DISTRICT

SECTION: ADMINISTRATIVE
EMPLOYEES

TITLE: EVALUATION OF
SUPERINTENDENT

ADOPTED: November 15, 2004

REVISED: April 23, 2012

	312. EVALUATION OF SUPERINTENDENT
1. Purpose	Regular, periodic evaluation of the Superintendent's performance is a Board responsibility. In carrying out this responsibility, the Board recognizes that the Superintendent is entitled to such a review in an objective and straightforward manner so that leadership of the district may be as effective as possible.
2. Authority SC 439, 607, 1155	The Board shall evaluate the performance of the Superintendent, in accordance with the Superintendent's contract, using established goals and objectives and management areas as the criteria.
3. Guidelines SC 1073, 1080 Pol. 302	Prior to the beginning of the period under evaluation, the Board and Superintendent shall agree upon the criteria to be used for evaluation purposes. The criteria to be used for a subsequent evaluation shall be agreed upon during the current evaluation. As an outcome of the Superintendent's evaluation, the Board should: 1. Recognize strengths and assist the Superintendent in capitalizing on them. 2. Identify weaknesses and establish a course of action that will assist the Superintendent in improving performance in these areas. 3. Establish specific objectives to advance the district toward its goals. 4. Determine the necessity of any action regarding the employment of the Superintendent, in accordance with law.

RECOMMENDATIONS OF THE ADMINISTRATION – April 23, 2012

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16. *Board Policy Number 707.2 – District Facilities Advertising – Third Reading*

INFORMATION:

The proposed new Board Policy Number 707.2 – District Facilities Advertising has been presented and reviewed at the March 12, 2012, and April 16, 2012, Board Human Resources Committee Meetings.

RECOMMENDATION:

That the Board of School Directors approves the attached new Board Policy Number 707.2 – District Facilities Advertising.

The administration's recommendations 10, 11, 12, 13, 14, 15 and 16 were considered together.

No. 707.2

BETHLEHEM AREA SCHOOL DISTRICT

SECTION: PROPERTY

TITLE: DISTRICT FACILITIES
ADVERTISING

ADOPTED: April 23, 2012

REVISED:

	707.2. DISTRICT FACILITIES ADVERTISING
1. Purpose	The Board recognizes the sale of advertising in district-regulated facilities can serve as an important source of revenue enhancement. The purpose of this policy and its related practices and guidelines is to define the conditions upon which advertisements may be placed in school facilities or upon school property within the district, and to establish definitive guidelines for the acceptance and placement of such messages or advertisements. It is the intent of the district to preserve its full rights and discretion to restrict access to the school facilities and school property and to reject or refuse placement or require removal of any or all advertisements should they fail to comply with these guidelines. To the extent that any such messages and advertisements are accepted, it is the intent of the district to reserve and exercise the right of full editorial control over the placement, content, size, appearance, and wording, and to determine and prohibit types of advertisements that are deemed inappropriate for or inconsistent with the usage of school facilities and school property. Advertisement on district grounds shall be pursuant to a written contract and in compliance with the established policies, practices and guidelines approved by the district
2. Authority SC 510, 511, 775	Any and all advertising signs and/or the content thereof are subject to the approval of the district in accordance with the requirements of this policy and any administrative procedures and practices established pursuant thereto. Advertising regulated under this policy must be consistent with district academic standards and goals, as well as with district non-discrimination policies and age-appropriateness. No advertising regulated under this policy shall: 1. Promote or be associated in any way with the sale of or use of tobacco, alcohol, illegal substances, or paraphernalia. 2. Promote or encourage hostility, disorder, violence, or disregard for violation of legal obligations. 3. Contain vulgar or offensive, obscene, or sexually explicit language.

707.2. DISTRICT FACILITIES ADVERTISING - Pg. 2

3. Guidelines	4. Advocate the violation of law or district policy. 5. Promote or denigrate a particular religion or religious practice; advocate or campaign for a particular political candidate or party. 6. Be associated with any company or individual whose actions are otherwise in violation of law. 7. Invade the privacy of any person. 8. Violate applicable copyrights, trademarks, or other protected interests. 9. Be noncompliant with any applicable statutes, regulations, ordinances, or orders of any governmental authority. 10. Be derogatory based on gender or toward any ethnic, religious, or racial group. 11. Be libelous. 12. Interfere or advocate interference with the rights of any individual or the operation of the district. 13. Promote or reference gambling, pari-mutual betting, lotteries, or games of chance whether by name, likeness, or implication or promote or reference providing such services or activities of a related or similar nature. 14. Interfere with or violate exclusive agreements between the district and their products or service providers. 15. Be contrary to the best interests of the district students, staff or schools, in the sole discretion of the Superintendent and/or designee upon consultation with the solicitor or other district legal counsel in order to ensure legality. Signs may be posted only at locations approved by the district. All signs must conform to specifications established by the school district, including, but not limited to, the material composition, size, and appearance. Signs shall be authorized for specified durations. The district may limit the period of time during the year when advertising signs may be posted. If the signs are not removed in a timely manner by the advertiser, the district will remove the signs at the advertiser's cost as set forth below. The school district may limit the total number of signs that may be erected at any one time or place, so as to minimize distractions for facility users, for aesthetics, or for any other reason at the discretion of the school district. The advertiser shall be
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707.2. DISTRICT FACILITIES ADVERTISING - Pg. 3

fully and exclusively responsible for all costs and expenses associated with the procurement, erection, maintenance, and removal of the sign(s). If applicable, and at the district's sole discretion, installation may be performed by district personnel, to be paid by advertiser at the hourly rate in force at the time of work. Any maintenance, repair or removal of an approved sign shall be subject to the sole discretion, direction, and supervision of the district.

All signs must be maintained in good condition meeting standards as determined by the school district. If any sign becomes damaged or requires repair for any reason, it will be the sole and exclusive responsibility of the advertiser that erected the sign to repair or remove it.

In the event the district becomes aware of a sign requiring repair or removal, the district will notify the responsible advertiser. The advertiser must repair or remove the sign within seventy-two (72) hours of notification. If the advertiser does not repair or remove the sign as required, the district will remove the sign and invoice the advertiser for all labor and material costs incurred.

The advertiser shall be responsible to ensure that the advertising sign complies with applicable municipal codes and regulations, to obtain any necessary licenses, permits, or approvals, and pay for any applicable governmental fees.

The advertiser shall indemnify and hold the school district harmless from any and all claims (including, but not limited to, bodily injury and intellectual property right infringement claims), actions, liabilities, damages, suits, liens, judgments, attorneys' fees and costs arising out of, resulting from, or related to in any way to the erection, maintenance, removal, or posting of advertiser's sign(s) on district property. This indemnification shall survive the removal of advertisers sign(s) on district property.

In all contracts that advertiser enters into with the district for advertising signs, advertiser must include a provision that advertiser releases the district from any liability in any cause of action that may arise as the result of the erection, maintenance, removal, or posting of the advertising sign.

Advertising fees shall be subject to the approval of the Board. All net proceeds from the sale of advertising at district facilities shall inure to the benefit of the district.

Advertiser shall be strictly prohibited from using the district's name for commercial purposes without obtaining prior, written consent from the Superintendent and/or designee.

Advertisements permitted in district facilities do not represent the district's endorsement or approval of the matters presented in the advertisements, and an advertiser may be required to include a statement to that effect in the advertisement.

707.2. DISTRICT FACILITIES ADVERTISING - Pg. 4

	<u>Procedures</u> All persons and organizations wishing to use facilities to advertise in accordance with this policy must submit a written application and be approved by the Superintendent or designee. <i>The request to advertise must include a description of the location requested, an accurate color representation of the advertisement with size and material indicated, and the period during which the advertising will remain in place.</i> Any approval for the erection and display of advertising shall be made in writing as part of a written placement agreement that shall at a minimum contain references to and the advertiser's commitment and agreement to abide by this policy. Approval for advertising shall be evidenced by the issuance of a written sign permit to the applicant. The permit will incorporate by reference all terms of this policy and will include any additional terms and conditions included in the approval or otherwise deemed appropriate. Any permit shall be subject to termination and revocation without cause at the complete discretion of the district without liability or financial penalty of any kind.
4. Delegation of Responsibility	The Superintendent and/or designee shall maintain the sole discretion to approve or deny all applications for advertising under this policy and may establish additional administrative regulations and procedures related thereto. All tentative contracts are subject to the final approval and signature of the district.
5. Exceptions and Exemptions	Nothing in this policy shall be interpreted to prohibit nor require authorization for any of the following: i. Merchant or government identification, logos or trademarks appearing upon property acquired, installed or used in the construction or renovation of any of the district facilities. ii. Public service announcement or announcements of events directly related to services of the district. iii. Product or vendor identifications in relation to authorizing merchandizing or vending operations conducted upon or about the school facilities or the school property under ownership and control by the district.
6. Amendments to Policy	The district reserves the right to amend this policy from time to time and no advertising contract entered into under any existing version of this policy shall serve to restrict or prevent the district from making any such subsequent amendments.

707.2. DISTRICT FACILITIES ADVERTISING - Pg. 5

	References: School Code – 24 P.S. Sec. 510, 511, 775
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RECOMMENDATIONS OF THE ADMINISTRATION – April 23, 2012

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17. 2012 Summer Food Services for Children**INFORMATION:**

The Summer Food Services for Children Program is sponsored by the United States Department of Agriculture and Pennsylvania Department of Education. The purpose of the program is to provide meals for needy children during the summer months when the National School Lunch Program is not available. The Bethlehem Area School District has been a sponsor for district programs for approximately 30 years and serves 1,200 students at 20 sites throughout the district.

2012 Summer Food Service Budget

	<u>Revenue</u>	<u>Expenditures</u>
Revenue through subsidy only	\$108,763.50	
Food Cost		\$44,782.70
Labor		\$44,021.30
Paper/Cleaning/Mileage/Misc		\$19,896.00
Excess		\$63.50
	<u>\$108,763.50</u>	<u>\$108,763.50</u>
Total Sites: 20		
Breakfast Meals	19,000	
Lunch Meals	21,000	
Snacks	3,700	
	<u>43,700</u>	

Anticipated Program Dates – June 11-August 17, 2012

This item was reviewed with the Board at the April 16, 2012, Board Finance Committee Meeting.

RECOMMENDATION:

That the Board of School Directors authorizes the administration to enter into an agreement with the United States Department of Agriculture and Pennsylvania Department of Education for the 2012 Summer Food Services for Children Program.

The administration's recommendations 17, 18, 19, 20, 21, 22, 23, 24 and 25 were considered together.

18. *Mileage Reimbursement for the 2012-2013 School Year*

INFORMATION:

The Bethlehem Area School District adjusts the mileage reimbursement rate in accordance with contractual provisions and board policy for employees who use their personal vehicles in the course of their employment. Currently, the school district reimburses \$0.555 per mile, and the maximum rate for mileage reimbursement as per the Internal Revenue Service (IRS) has remained the same at \$0.555 per mile.

The District will use this mileage reimbursement rate effective September 1, 2012, to equal the IRS rate for the 2012-2013 school year.

This item was reviewed with the Board at the April 16, 2012, Board Finance Committee Meeting.

RECOMMENDATION:

That the per mile reimbursement rate remain the same for the 2012-2013 school year at \$0.555 as of September 1, 2012, for required employment travel by district employees using their personal vehicles.

Account Code and Account Title: General Fund-580-Travel

Account Balance: \$86,481

The administration's recommendations 17, 18, 19, 20, 21, 22, 23, 24 and 25 were considered together.

RECOMMENDATIONS OF THE ADMINISTRATION – April 23, 2012**Pg. 26****19. *Authorization to Prepare and Solicit Bids for Federal Communications Commission Narrowband Radio Upgrade*****INFORMATION:**

In order to comply with the Federal Communications Commission (FCC) narrowbanding mandate, the District must upgrade 74 two-way radios and reprogram 50 two-way radios for the transportation department; and upgrade 26 two-way radios for the facilities department prior to January 1, 2013. Narrowbanding is an effort to ensure more efficient use of the VHF and UHF spectrum by requiring all public safety and industrial/business radio systems to utilize at least 12.5 kHz efficiency technology. Failure to upgrade radios could subject the district to FCC enforcement actions, which may include admonishment, monetary fines, or loss of license. Estimated cost to bring all radios into compliance is \$35,000.

This information was reviewed with the Board at the April 16, 2012, Board Finance Committee Meeting.

RECOMMENDATION:

That the Board of School Directors authorizes the administration to prepare and solicit bids for the upgrade of two-way radios to comply with FCC narrowbanding mandate at a cost not to exceed \$35,000 subject to adoption of the 2012-2013 Budget.

**Account Code and Name: General Fund-2720-538-Transportation Communications
General Fund-2600-538-Facilities Communications**

Account Balance: 2012-2013 Budget

The administration's recommendations 17, 18, 19, 20, 21, 22, 23, 24 and 25 were considered together.

RECOMMENDATIONS OF THE ADMINISTRATION – April 23, 2012**Pg. 27****20. *Purchase of Replacement Football Helmets*****INFORMATION:**

For the 2012-2013 school year, the National Operating Committee on Standards for Athletic Equipment (NOCSAE) has implemented a policy that no football helmet may be recertified for use that is more than 10 years old. As a result, the athletic department checked each helmet and determined that 250 helmets must be replaced for the 2012-2013 school year.

The athletic department sought quotes for 110 Schutt XP helmets and 140 Schutt DNA Helmets. The district received five quotes and are listed below:

Vendor	Quote
BSN Sports Bethlehem, PA 18018	\$34,750.00 (US Communities Pricing)
Chuck Robbins Wilkes-Barre, PA 18701	\$59,670.00
Freddy Battaglia's Sporting Goods Scranton, PA 18509	\$43,315.00
Herb's Sport Shot Team Sales Bristol, CT 06010	\$39,105.00
Sports Depot Howard Beach, NY 11414	\$44,447.50

This item was reviewed with the Board at the April 16, 2012, Board Finance Committee Meeting.

RECOMMENDATION:

That the Board of School Directors authorizes the administration to purchase 250 football helmets and award the purchase to BSN Sports at a cost of \$34,750 (US Communities Pricing).

Account Code and Account Title: General Fund-3250-760-Athletic Equipment
Account Balance: To Be Determined

The administration's recommendations 17, 18, 19, 20, 21, 22, 23, 24 and 25 were considered together.

21. *Authorization to Prepare Specifications and Solicit Bids for Replacement School Buses*

INFORMATION:

The Bethlehem Area School District owns an aging bus fleet with an average vehicle age over 10 years old, including almost one quarter of the bus fleet, which is over 15 years old. The current proposed 2012-2013 budget includes \$300,000 for replacement buses. The administration requests authorization to prepare, advertise and solicit bids for replacement school buses for award in June, subject to the availability of funds. School buses ordered at the end of June have an expected delivery date in October.

The proposed budget of \$300,000 would purchase approximately three (3) full sized buses. A five-year municipal lease of \$300,000 would provide approximately 17 full sized buses, which would be fully owned by the district at the end of the lease.

This information was reviewed with the Board at the March 29th Budget Workshop and the April 16, 2012, Board Finance Committee Meeting.

RECOMMENDATION:

That the Bethlehem Area School District Board of School Directors authorizes the administration to prepare, advertise, and solicit bids to purchase or lease replacement school buses at a cost not to exceed \$300,000 subject to adoption of the 2012-2013 Budget.

Account Code and Name: General Fund-2740-760-Transportation Vehicles Equipment Replacement
Account Balance: 2012-2013 Budget

The administration's recommendations 17, 18, 19, 20, 21, 22, 23, 24 and 25 were considered together.

RECOMMENDATIONS OF THE ADMINISTRATION – April 23, 2012

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22. *Authorization to Prepare Specifications and Solicit Bids – Various Summer Projects***INFORMATION:**

The proposed 2012-2013 budget includes \$600,000 for capital improvements. The following projects have been identified as the highest priority projects for completion during summer 2012 subject to the availability of funds:

Project	Est. Cost	
1. Repair Nitschmann locker room heat	\$ 25,000	2600-430
2. Abate and replace asbestos floor tile at East Hills, Freedom, Nitschmann, and Asa Packer	\$ 60,000	2600-430
3. Upgrade HVAC control software	\$ 170,000	2600-618
4. Perform roof warranty maintenance at Liberty Commons, East Hills, and Hanover	\$ 240,000	4600-450
5. Replace Freedom security camera system	\$ 90,000	2660-768
Total	\$ 585,000	

This information was reviewed with the Board at various Budget Workshops and the April 16, 2012, Board Finance Committee Meeting.

RECOMMENDATION:

That the Board of School Directors authorizes the administration and school district engineer to prepare and solicit bids or utilizes COSTARS or other approved state contracts for the above listed projects not to exceed \$600,000 subject to adoption of the 2012-2013 Budget.

Account Code and Name: General Fund-2600-430-Facility Services-Repairs/Maint
 General Fund-2600-618-Facility Services-Software
 General Fund-2660-768-Security Services-Equip Replacement
 General Fund-4600-450-Construction Services-Construction
Account Balance: 2012-2013 Budget

The administration's recommendations 17, 18, 19, 20, 21, 22, 23, 24 and 25 were considered together.

23. *Agreement Between Bethlehem Area School District and Colonial Intermediate Unit 20 to Join the Virtually Linking Instruction and Curriculum Consortium (VLINC)*

INFORMATION:

At the February 6, 2012, Board Curriculum Committee Meeting, an Executive Summary was reviewed with the Board regarding the development of the *BASD Cyber Academy* to reduce the number of students who currently attend charter and/or cyber schools. A committee was formed to look into this option. To be competitive with the growing trends in cyber education, there are opportunities for school districts to offer cyber-based education programs to meet the needs of the increasing number of BASD students who desire a cyber option.

At the April 2, 2012 Board Curriculum Committee Meeting, the committee's proposal was reviewed with the Board recommending that Colonial Intermediate Unit 20 Virtually Linking Instruction and Curriculum Consortium (VLINC) be selected as the District's cyber education program provider.

The Bethlehem Area School District must commit to join the Virtually Linking Instruction and Curriculum Consortium (VLINC) to begin the process of offering a Bethlehem Area School District cyber based educational program to BASD students. By approving this agreement before May 31, 2012, the 2012-2013 consortium fee of \$1,000 will be waived.

This agenda item was reviewed with the Board at the April 16, 2012, Board Finance Committee Meeting.

RECOMMENDATION:

That the Board of School Directors approves the VLINC Letter of Agreement between the Bethlehem Area School District and the Colonial Intermediate Unit 20 for the year July 1, 2012 – June 30, 2013.

Account Code and Account Title: General Fund-1100-322-Instructional Programs IU
Account Balance: 2012-2013 Budget

The administration's recommendations 17, 18, 19, 20, 21, 22, 23, 24 and 25 were considered together.



COLONIAL INTERMEDIATE UNIT 20

A Regional Service Agency

6 Danforth Drive
Easton, PA 18045-7899

Telephone (610) 252-5550 • FAX (610) 252-5740
Business Office Fax (610) 923-6229
Special Programs Fax (610) 559-7103
TDD/TTY Hearing Impaired (610) 252-3786

VLINC LETTER OF COMMITMENT

The Bethlehem Area School District is committed to joining the Virtually Linking Instruction and Curriculum (VLINC) member consortium with Colonial Intermediate Unit 20 for the 2012-2013 school year (July 1, 2012 – June 30, 2013). As such, our school district accepts the responsibility for contributing the \$1,000.00 annual fee, and is pleased to support the efforts of the consortium to share resources and provide greater learning opportunities for the students we serve.

If Bethlehem Area School District commits to joining the VLINC consortium with Colonial Intermediate Unit 20 before May 31, 2012, Colonial Intermediate Unit 20 will waive the \$1,000 annual fee for the 2012-2013 school year.

Superintendent Signature

Date

24. *Paper Bid through Colonial Intermediate Unit 20 Joint Purchasing Bid for the 2012-2013 School Year*

INFORMATION:

The District recently participated in the Colonial Intermediate Unit 20 cooperative paper bid for the 2012-2013 school year with the Colonial Intermediate Unit 20 through the Northampton/Monroe/Pike County Joint Purchasing Board. By adding our volume to the remainder of the Colonial Intermediate Unit 20, the District can leverage our buying power and be more attractive to vendors who might provide aggressive pricing to achieve the guaranteed contract. Bids were opened Wednesday, March 7, 2012, at 2:30 p.m., and were reviewed by all District participants and were awarded by the Colonial Intermediate Unit 20 Board of School Directors at their March 28, 2012, Regular Board Meeting. The successful bidders for the District items are as follows:

Vendor	BASD Awarded Cost
Contract Paper Group Uniontown, OH 44685	\$14,128.18
Paper Mart East Hanover NJ 07936	\$1,201.20
W.B. Mason Brockton, MA 02303	\$84,418.77

This information was reviewed with the Board at the April 16, 2012, Board Finance Committee Meeting.

RECOMMENDATION:

That the Board of School Directors approves the bids for Paper Supplies, Bid Number NMPCJPB-DP/JS2012-2013, for July 1, 2012, as awarded by the Northampton/Monroe/Pike County Joint Purchasing Board and approved by the Colonial Intermediate Unit 20 Board of School Directors at their March 28, 2012, Regular Board Meeting.

**Account Code and Account Title: General Fund-0171-Inventory
General Fund-610-Supplies**

Account Balance: 2012-2013 Budget

The administration's recommendations 17, 18, 19, 20, 21, 22, 23, 24 and 25 were considered together.

25. *Real Estate Tax Assessment Appeal Settlements*

INFORMATION:

The school district has been notified that Northampton County has agreed to the following settlement offers related to tax assessment requests for reductions in taxable assessment for the various parcels outlined below. The property owners have prepared a stipulation for each settlement of the appeal reducing the fair market value and the assessed value based on the common level ratio. Attorney Spry has reviewed these stipulations and their execution is recommended.

These tax assessment requests were reviewed with the Board in Executive Session on April 16, 2012.

RECOMMENDATION:

That the Board of School Directors approves the amended Stipulations settling real estate tax assessment appeals with the various property tax parcels as noted below:

- A. Country Meadows Associates, No. 2010-12638
Tax Parcel No. M7 10 8A 0205, Bethlehem Township
- B. Eastupland Associates, No. C-48-CV2008-11630
Tax Parcel No. M6 15 11 0214, Hanover Township

The administration's recommendations 17, 18, 19, 20, 21, 22, 23, 24 and 25 were considered together.

RECOMMENDATION OF THE BOARD – April 23, 2012

Pg. 33

Northampton Community College Board of Trustees Nomination

INFORMATION:

Northampton Community College has requested the nomination of two Bethlehem Area School District representatives to fill vacancies on the Northampton Community College's Board of Trustees. Each representative will serve a six-year term effective July 1, 2012, through June 30, 2018. These vacancies are due to the expiration of the terms of Rosario Amato and Loretta Leeson.

In order to have the other school districts vote on the appointments, the Bethlehem Area School District must first vote and recommend to Northampton Community College Bethlehem Area School District representatives to be placed on a ballot.

This item was reviewed with the Board at the March 12, 2012, and April 16, 2012, Board Human Resources Committee Meetings.

RECOMMENDATION:

That the Board of School Directors nominates Loretta Leeson and Jose Rosado to serve as the Bethlehem Area School District representatives to the Northampton Community College Board of Trustees effective July 1, 2012, through June 30, 2018.

Director Follweiler stated that she agrees with Director Faccinetto that we did have a very thorough process with a lot of good healthy debate and the two people on the agenda did get the majority of support from the board.

Director Bonilla stated that he will be voting against this recommendation. He stated that Mrs. Leeson is no longer a part of this board. He respects the time she did serve on this board, but it is time to move forward.

Director Ortiz stated that she will also be voting no since they have other female candidates that had enough votes. She said she does appreciate Mrs. Leeson's work on the board but she believes they have to move on and let other candidates have the same opportunity.

Director Vidanage stated that he will not vote for Mrs. Leeson for the simple reason that there are other candidates. He stated they had another person who was very good at what she did and to them she showed a commitment when she spoke in both English and Spanish. They know that she has a real commitment to serve the minority population.

Director Burkhardt made a motion to call the question, and the motion was seconded by Director Follweiler.

President Faccinetto stated that there will be a Roll Call vote since Director Burkhardt called the question there can be no further discussion and the motion was seconded.

FINANCIAL REPORTS/PAYMENT OF BILLS – April 23, 2012

Pg. 34

Budgetary Transfers

RECOMMENDATION:

That the administration be authorized to make budgetary transfers in the General Fund Budget as set forth in the attachment.

Director McKeon made a motion, seconded by Director Patrick to accept the Financial Report and Payment of Bills, (Pages 34, 35, and 36)

The question was called with roll call as follows: Yea, Directors Bonilla, Burkhardt, Cann, Follweiler, McKeon, Ortiz, Patrick, Vidanage and President Faccinetto.

Motions pass 9-0.

April, 2012

*Bethlehem Area School District
2011-12 Budget Transfers*

FROM ACCOUNT	DESCRIPTION	TO ACCOUNT	DESCRIPTION	AMOUNT	REASON
10-2250-810-000-10-121-000-210-0000	School Library General Supplies	10-1100-122-000-10-121-000-210-0000	Instr-Salary Prof Sub	\$ 300.00	Building Tutoring
10-2250-840-000-10-121-000-210-0000	School Library Books & Periodicals	10-1100-122-000-10-121-000-210-0000	Instr-Salary Prof Sub	\$ 505.77	Building Tutoring
10-2271-581-000-10-100-000-210-0000	Inst Staff Dev - Travel Conference	10-1100-122-000-10-121-000-210-0000	Instr-Salary Prof Sub	\$ 200.00	Building Tutoring
10-2271-610-000-10-100-000-210-0000	Inst Staff Dev - General Supplies	10-1100-122-000-10-121-000-210-0000	Instr-Salary Prof Sub	\$ 500.00	Building Tutoring
10-2271-640-000-10-100-000-210-0000	Inst Staff Dev - Textbooks	10-1100-122-000-10-121-000-210-0000	Instr-Salary Prof Sub	\$ 350.00	Building Tutoring
10-1100-610-000-10-105-000-050-0000	Instr-General Supplies	10-1100-330-000-10-105-000-050-0000	Instr-Other Prof Svcs	\$ 267.50	SAP-Counseling Services
10-1100-640-000-10-114-000-140-0000	Instr-Books/Periodicals	10-1100-330-000-10-114-000-140-0000	Instr-Other Prof Svcs	\$ 267.50	SAP-Counseling Services
10-1100-610-000-10-121-100-210-0000	Instr-Art Supplies	10-1100-330-000-10-121-000-210-0000	Instr-Other Prof Svcs	\$ 267.50	SAP-Counseling Services
10-1100-610-000-10-124-000-240-0000	Instr-General Supplies	10-1100-330-000-10-124-000-240-0000	Instr-Other Prof Svcs	\$ 267.50	SAP-Counseling Services
10-1100-610-000-10-129-000-290-0000	Instr-General Supplies	10-1100-330-000-10-129-000-290-0000	Instr-Other Prof Svcs	\$ 267.50	SAP-Counseling Services
10-1100-610-000-20-242-000-420-0000	Instr-General Supplies	10-1100-330-000-20-242-000-420-0000	Instr-Other Prof Svcs	\$ 267.50	SAP-Counseling Services
10-1100-610-000-20-244-000-440-0000	Instr-General Supplies	10-1100-330-000-20-244-000-440-0000	Instr-Other Prof Svcs	\$ 535.00	SAP-Counseling Services
10-1100-610-000-30-350-000-500-0000	Instr-General Supplies	10-1100-330-000-30-350-000-500-0000	Instr-Other Prof Svcs	\$ 535.00	SAP-Counseling Services
10-1100-610-000-30-353-000-530-0000	Instr-General Supplies	10-1100-330-000-30-353-000-530-0000	Instr-Other Prof Svcs	\$ 267.50	SAP-Counseling Services
10-1243-640-000-10-121-000-210-0000	Gifted Support General Supplies	10-1100-432-000-10-121-162-210-0000	Instr-Repairs & Maint Equip	\$ 102.00	Musical Instrument Repairs
10-2120-610-000-10-121-125-210-0000	Guidance Svcs General Supplies	10-1100-432-000-10-121-162-210-0000	Instr-Repairs & Maint Equip	\$ 8.89	Musical Instrument Repairs
10-1100-610-000-10-125-000-250-0000	Instr-General Supplies	10-1100-550-000-10-125-000-250-0000	Instr-Printing & Binding	\$ 1,800.00	Student Journals
10-1100-442-000-20-242-000-420-0000	Instr-Rental of Equipment	10-1100-610-000-00-000-000-990-0000	Instr-General Supplies	\$ 32,404.00	Realign Budget to Enrollment
10-1100-610-000-10-121-100-210-0000	Instr-General Supplies	10-1100-640-000-10-121-000-210-0000	Instr-Textbooks	\$ 1.45	Books
10-2220-750-000-10-121-000-210-0000	Tech Support Svcs - Equip Original	10-1100-640-000-10-121-000-210-0000	Instr-Textbooks	\$ 1,201.00	Additional Books Needed
10-2220-750-000-10-121-000-210-0000	Tech Support Svcs - Equip Original	10-1100-751-000-10-121-000-210-0000	Instr-Non-Cap Equipment	\$ 653.00	Chair Racks
10-1100-610-000-10-125-000-250-0000	Instr-General Supplies	10-1100-751-000-10-125-000-250-0000	Instr-Equip-Orig & Addl	\$ 750.00	Cello
10-2220-610-000-30-353-000-530-0000	Tech Support Svcs - General Supplies	10-1100-757-000-30-353-000-530-0000	Instr-Non Cap Equip	\$ 8,320.00	iPads
10-1100-610-000-20-241-000-410-0000	Instr-General Supplies	10-1100-762-000-20-241-000-410-0000	Instr-Equip Replacement	\$ 14,900.00	Pianos
10-1100-610-000-10-121-100-210-0000	Instr-General Supplies	10-1241-640-000-10-121-000-210-0000	Learning Support-Textbooks	\$ 71.68	Special Ed books
10-1100-610-000-20-241-000-410-0000	Instr-General Supplies	10-1340-580-000-20-241-000-410-0000	Home Ec-Travel	3 \$ 60.00	Home Ec Travel for Supplies

Bethlehem Area School District
2011-12 Budget Transfers

April, 2012

FROM ACCOUNT	DESCRIPTION	TO ACCOUNT	DESCRIPTION	AMOUNT	REASON
10-1340-432-000-30-353-000-530-0000	Home Ec-Repairs & Maint	10-1340-580-000-30-353-000-530-0000	Home Ec-Travel	3 \$ 125.00	Home Ec Travel
10-2380-530-000-10-125-000-250-0000	Principal's Off-Communications	10-2120-840-000-10-125-000-250-0000	Guidance-Books	\$ 300.00	Guidance Books
10-1100-810-000-10-125-000-250-0000	Instr-General Supplies	10-2250-840-000-10-125-000-250-0000	Library-Books	\$ 2,500.00	Library Books
10-2380-432-000-10-125-000-250-0000	Principal's Off-Repairs & Maint	10-2280-122-000-10-125-000-250-0000	Instr Curr Dev-Sal Subs	\$ 100.00	Substitute teacher
10-2380-530-000-10-121-000-210-0000	Principal's Off-Communications	10-2380-840-000-10-121-000-210-0000	Principal's Off-Textbooks	\$ 109.00	Parent Institute Newsletter Subsc
10-2380-530-000-10-121-000-210-0000	Principal's Off-Communications	10-2380-781-000-10-121-000-210-0000	Principal's Off-Non-Cap Equip Repl	\$ 288.79	Office Shredder
10-2380-530-000-10-121-000-210-0000	Principal's Off-Communications	10-2380-810-000-10-121-000-210-0000	Principal's Off-Dues and Fees	\$ 219.00	ASCD Membership
10-2390-817-000-30-353-000-530-0000	Principal's Off-Grad Supplies	10-2390-442-000-30-353-000-530-0000	Principal's Off- Rentals	\$ 443.00	FHS Rental Stabler Arena
10-1260-810-000-10-121-000-210-0000	Physical Support - General Supplies	10-2440-810-000-10-121-000-210-0000	Nursing Svcs-Gen Supplies	\$ 65.11	Additional Nursing Supplies
10-2120-810-000-10-121-125-210-0000	Guidance Svcs-General Supplies	10-2440-810-000-10-121-000-210-0000	Nursing Svcs-Gen Supplies	\$ 141.11	Additional Nursing Supplies
10-2380-810-000-10-125-000-250-0000	Principal's Off-General Supplies	10-2440-810-000-10-125-000-250-0000	Nursing Svcs-Gen Supplies	\$ 100.00	Nursing Supplies
10-2840-539-000-00-000-535-TK0-0000	Data Proc-Transport/Tele Comm	10-2800-539-000-00-000-429-TK0-0000	Oper & Maint/Transp/Tele Comm	2 \$ 270,000.00	Realign Budget to Actual
10-1100-810-000-20-244-000-440-0000	Instr-General Supplies	10-2880-781-000-20-244-000-440-0000	Security -Non Cap Equip Repl	\$ 3,700.00	Walkie-talkies
10-1340-810-000-30-350-000-500-0000	Home Ec-General Supplies	10-3210-580-000-30-350-922-500-0000	Student Act-Travel	\$ 51.80	Tolls-LHS Band
10-1100-840-000-00-000-110-EB0-0000	Instr-Textbooks	10-3210-581-000-30-300-110-EB0-0000	Student Act- Travel	\$ 500.00	Student Trips-Franklin Institute
10-1100-810-000-30-350-000-500-0000	Instr-General Supplies	10-3210-810-000-30-350-000-500-0000	Student Activity Supplies	5 \$ 117.90	Science Olympiad
10-1340-810-000-30-350-000-500-0000	Home Ec-General Supplies	10-3210-810-000-30-350-000-500-0000	Student Act-Supplies	5 \$ 100.00	Supplies
10-1100-442-000-30-353-000-530-0000	Instr-Rental of Equipment	10-3210-810-000-30-353-000-530-0000	Student Activity Supplies	5 \$ 1,122.48	Sheet Music
10-1100-442-000-30-353-000-530-0000	Instr-Rental of Equipment	10-3210-810-000-30-353-000-530-0000	Student Activity Supplies	5 \$ 827.86	Sheet Music
10-1100-442-000-30-353-000-530-0000	Instr-Rental of Equipment	10-3210-830-000-30-353-000-530-0000	Student Activity Supplies	5 \$ 455.40	Student Awards Luncheons
10-1100-810-000-20-244-000-440-0000	Instr-General Supplies	10-3210-894-000-20-244-000-440-0000	Student Act-Field Trips	4 \$ 700.00	Science Olympiad State Comp
10-1100-123-000-00-000-000-DT0-0000	Instr-Teacher O T	10-3210-894-000-20-240-000-DT0-0000	Student Act-Fees-Instr Related	1 \$ 1,020.00	PA Jr Academy Science Reg
10-1100-123-000-00-000-000-DT0-0000	Instr-Teacher O T	10-3210-894-000-20-241-000-DT0-0000	Student Act-Fees-Instr Related	1 \$ 1,530.00	PA Jr Academy Science Reg
10-1100-123-000-00-000-000-DT0-0000	Instr-Teacher O T	10-3210-894-000-20-242-000-DT0-0000	Student Act-Fees-Instr Related	1 \$ 1,360.00	PA Jr Academy Science Reg
10-1100-123-000-00-000-000-DT0-0000	Instr-Teacher O T	10-3210-894-000-30-350-000-DT0-0000	Student Act-Fees-Instr Related	1 \$ 510.00	PA Jr Academy Science Reg

FINANCIAL REPORTS/PAYMENT OF BILLS – April 23, 2012

Pg. 35

Treasurer's Report

RECOMMENDATION:

That the Board of School Directors approves the attached Treasurer's Report.

Director McKeon made a motion, seconded by Director Patrick to accept the Financial Report and Payment of Bills, (Pages 34, 35, and 36)

The question was called with roll call as follows: Yea, Directors Bonilla, Burkhardt, Cann, Follweiler, McKeon, Ortiz, Patrick, Vidanage and President Faccinetto.

Motions pass 9-0.

FINANCIAL REPORTS/PAYMENT OF BILLS – April 23, 2012

Pg. 36

Monthly Bills

RECOMMENDATION:

That the bills, which have been reviewed as to correctness by the appropriate business office staff and verified by the treasurer, be approved for payment. A copy of the bill list is available in the Business Office of the Education Center, 1516 Sycamore Street, Bethlehem, Pennsylvania, for review.

Director McKeon made a motion, seconded by Director Patrick to accept the Financial Report and Payment of Bills, (Pages 34, 35, and 36)

The question was called with roll call as follows: Yea, Directors Bonilla, Burkhardt, Cann, Follweiler, McKeon, Ortiz, Patrick, Vidanage and President Faccinetto.

Motions pass 9-0.

Fund Accounting Check Summary

PSDIAF GENERAL FUND - From 03/20/2012 To 04/23/2012

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00002375	AFLAC	AFLAC-Disability.....		500.00
00002376	AXA Equitable	Payroll Deduction.....		33,478.33
00002377	Ameriprise One	Payroll Deduction.....		2,164.40
00002378	HAB-DLT (ER)	Payroll Deduction.....		26.00
00002379	Bethlehem Area Vo-Tech School	Mar 2011- Biweekly payment.....		136,414.00
00002380	Bethlehem Education Assn	Payroll Deduction.....		31,133.99
00002381	Cantelmi's Ace Hardware Corp	Blacktop Patch.....	Sweeper Hose/Pipes.....	131.85
00002382	Compass Energy Services Inc	Feb 2012 Natural Gas.....		25,371.17
00002383	East Coast Fleet Service Inc	Void #1682/Reissue Remove & Repair		1,719.32
00002384	Exelon Energy	Feb 2012 Electricity.....		3,208.50
00002385	Hershey Lodge/Convention Ctr	Lodging for Janet Tate.....	Lodging for Audie Torres.....	1,608.39
00002386	Horace Mann Life Ins Company	Payroll Deduction.....		625.00
00002387	IPS/Laser Express	Toner/Cartridge.....		977.05
00002388	J. A. Sexauer	Plumbing Supplies.....		66.71
00002389	Johnstone Supply	HVAC Supplies.....	Hardware Supplies.....	296.33
00002390	Kades-Margolis	Payroll Deduction.....		5,815.00
00002391	Lincoln Investment Planning	Payroll Deduction.....		29,448.96
00002392	Oppenheimer Funds	Payroll Deduction.....		9,741.09
00002393	PA Higher Edu Assn Agency	Payroll Deduction.....		846.81
00002394	PAFPC	Conf Registration for Audie Torres	Conf Registration for Janet Tate..	1,115.00
00002395	PPL Electric Utilities	Feb 2012 Electricity.....		828.90
00002396	People First Fed Credit Union	Payroll Deduction.....		110.00
00002397	Safety Kleen Corp	Service Recycling Parts Washer....		99.00
00002398	School Specialty Inc	Void #2091/Reissue Arts Supplies..		757.02
00002399	Security Benefit Life Insurance Company	Payroll Deduction.....		3,416.92
00002400	Sherwin-Williams Co Inc	Field Paint Supplies.....		1,551.88
00002401	St Luke's Hospital Health Ctr	Registration Fee.....		110.00
00002402	Sylvan Learning Center LLC	Feb 2012 Tutoring.....		2,499.00
00002403	Teamster Local 773	Payroll Deduction.....		4,395.47
00002404	UGI Utilities Inc	Feb 2012 Gas.....		2,009.43
00002405	United States Treasury	Payroll Deduction.....		3,214.65
00002406	AIG Retirement	Payroll Deduction.....		1,357.70
00002407	Waddell & Reed Inc	Payroll Deduction.....		914.60
00002408	Windham Professionals Inc	Payroll Deduction.....		371.51
00002409	APR Supply Company	H2O Heater Pipe.....	Reducer/Hose Bibb/Hose Cap.....	1,035.37
00002410	Cooper Electric Supply Company	Lamp Bulbs.....	Lamp.....	1,806.52

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

C - Credit Card Payment

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Bethlehem Area School District

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Fund Accounting Check Summary

PSDLAF GENERAL FUND - From 03/20/2012 To 04/23/2012

fackamc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00002411	Exelon Energy	Freedom 2 Feb 12.....	Broughal Feb 12.....	55,844.86
00002412	Grove Supply Inc	Moen Faucets.....	Faucet.....	347.83
00002413	Kathy Arbogast	NESHAP Wkshp - Speech Therapist...		425.00
00002414	Lighting Fixture & Supply Inc	400 Watt Replacements.....	Ballasts.....	843.55
00002415	PPL Electric Utilities	Freedom Feb 12.....	Broughal Feb 12.....	15,341.83
00002416	UGI Utilities Inc	Clearview Feb/March 12.....	Buchanan 2 Feb/March 12.....	2,127.47
00002417	Bethlehem Teachers Fed CU	Check Printing - Schools.....	Computer Software.....	537.85
00002418	Marlin Leasing	Buyout Kyocera Copier - Liberty Hi		352.00
00002419	AXA Equitable	Payroll Deduction.....		33,778.33
00002420	Allan Bach	Reissue of Stale Ck 231847 for fis		128.62
00002421	American United Life Ins Co	Payroll Deduction.....		123.20
00002422	Ameriprise One	Payroll Deduction.....		2,164.40
00002423	HAB-DLT (ER)	Payroll Deduction.....		107.00
00002424	Bethlehem Area Vo-Tech School	Apr 2012 - Biweekly Payment.....		272,828.00
00002425	Bethlehem Education Assn	Payroll Deduction.....		30,948.27
00002426	Bethlehem Tchrs Aide Edu Sup	Payroll Deduction.....		4,733.62
00002427	Pers Assn			
00002427	Danny E Essig	Reissue of Stale Ck 229512 for fis		18.00
00002428	Easton Sub Water Authority	Mar 2012 - Water.....		349.60
00002429	Evon Zundel	Reissue of Stale Ck 228729 for fis		7.37
00002430	Exelon Energy	Mar 2012 - Electric.....		72,072.50
00002431	Facchiano Iron Works Inc	Reissue of Stale Ck 228394 for fis		115.25
00002432	G Gedney Godwin Inc	Reissue of Stale Ck 227917 for fis		132.95
00002433	Helena Hill	Reissue of Stale Ck 234436 for fis		0.55
00002434	Horace Mann Life Ins Company	Payroll Deduction.....		625.00
00002435	Interstate Tax Service Inc	Apr/May/June 2012 - UC Cost Contr		1,028.04
00002436	Jeffrey G & Teresa M Schueck	Reissue of Stale Ck 236377 for fis		7.26
00002437	Jessica Panto	Reissue of Stale Ck 226560 for fis		9.80
00002438	Joseph Karam	Reissue of Stale Ck 225876 for fis		55.00
00002439	Julie L Benjamin	Reissue of Stale Ck 234637 for fis		317.59
00002440	Kades-Margolis	Payroll Deduction.....		5,575.00
00002441	Karl B Olsovsky	Reissue of Stale Ck 226732 for fis		10.00
00002442	Lehigh University	5/11/12 - Registration Spec Ed Law		1,400.00
00002443	Lincoln Investment Planning	Payroll Deduction.....		29,148.96
00002444	Louis G Horwath	Reissue of Stale Ck 228541 for fis		9.80
00002445	Mainstreet Leasing Inc	Bus for Franklin Institute Liberty		225.00
00002446	Mary Jane E Horwath	Reissue of Stale Ck 228542 for fis		9.80
00002447	Marybeth Duchesneau	Reissue of Stale Ck 228276 for fis		40.00
00002448	Mosebach Funt Dayton &	Reissue of Stale Ck 226725 for fis		1,835.87
00002449	NESHAP	4/18/12 - Registration Spring Work		125.00

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

C - Credit Card Payment

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Bethlehem Area School District

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Fund Accounting Check Summary

PSDIAF GENERAL FUND - From 03/20/2012 To 04/23/2012

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00002450	NETCO	Reissue of Stale Ck 228703 for fis		15.00
00002451	Oppenheimer Funds	Payroll Deduction.....		9,619.09
00002452	PA Higher Edu Assn Agency	Payroll Deduction.....		1,007.23
00002453	PPL Electric Utilities	Mar 2012 - Electric.....		14,326.15
00002454	Pennsylvania Joint Board	Payroll Deduction.....		4,074.20
00002455	People First Fed Credit Union	Payroll Deduction.....		110.00
00002456	Positive Concepts	5/2/12 - Registration - Creative S		324.00
00002457	Purchase Power	Mar 2012 - Postage Meter Refill...		1,519.99
00002458	Robert P Mulhern	Reissue of Stale Ck 229617 for fis		11.00
00002459	Sally Ann Jeffreys	Reissue of Stale Ck 230813 for fis		104.00
00002460	Security Benefit Life Insurance Company	Payroll Deduction.....		3,416.92
00002461	Susan Racine	Reissue of Stale Ck 229659 for fis		19.94
00002462	Teamster Local 773	Payroll Deduction.....		10,789.37
00002463	UGI Utilities Inc	Mar 2012 - Gas.....	Feb 2012 - Gas.....	4,322.12
00002464	United States Treasury	Payroll Deduction.....		3,214.65
00002465	United Way of the Greater L V	Payroll Deduction.....		692.50
00002466	AIG Retirement	Payroll Deduction.....		1,357.70
00002467	Varsity W Club	Reissue of Stale Ck 229150 for fis		25.00
00002468	Waddell & Reed Inc	Payroll Deduction.....		914.60
00002469	Windham Professionals Inc	Payroll Deduction.....		371.51
00002470	Commonwealth of PA	Storage Tank Registration.....		100.00
00002471	AXA Equitable	Payroll Deduction.....		34,028.33
00002472	Ameriprise One	Payroll Deduction.....		2,164.40
00002473	HAB-DLT (ER)	Payroll Deduction.....		13.00
00002474	Bethlehem Education Assn	Payroll Deduction.....		31,045.74
00002475	Horace Mann Life Ins Company	Payroll Deduction.....		625.00
00002476	Kades-Margolis	Payroll Deduction.....		5,725.00
00002477	Lincoln Investment Planning	Payroll Deduction.....		29,223.96
00002478	Oppenheimer Funds	Payroll Deduction.....		9,608.09
00002479	PA Higher Edu Assn Agency	Payroll Deduction.....		846.81
00002480	People First Fed Credit Union	Payroll Deduction.....		110.00
00002481	Security Benefit	Payroll Deduction.....		3,341.92
00002482	Teamster Local 773	Payroll Deduction.....		4,403.54
00002483	United States Treasury	Payroll Deduction.....		2,423.46
00002484	United Way of the Greater L V	Payroll Deduction.....		619.50
00002485	AIG Retirement	Payroll Deduction.....		1,357.70

- Payables within Check * Denotes Non-Negotiable Transaction
P - Prenote d - Direct Deposit C - Credit Card Payment

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Bethlehem Area School District

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Fund Accounting Check Summary

PSDIAF GENERAL FUND - From 03/20/2012 To 04/23/2012

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00002486	Waddell & Reed Inc	Payroll Deduction.....		914.60
00002487	Windham Professionals Inc	Payroll Deduction.....		371.51
00002488	1 Source Safety & Health Inc	Perform Air Quality Testing.....	Consulting Professional - Bruun...	11,692.19
00002489	21st Century Cyber CS	Sec Reg Ed Student Tuition.....		5,692.56
00002490	A-B-E Laboratory	Feb 2012 FHS Pool Water Analysis..	Feb 2012 LHS Pool Water Analysis..	340.00
00002491	ABE Rubber Stamp	Self Inking Stamps.....		38.58
00002492	APR Supply Company	Flanges.....	Bracket/Turn Stop/Lav Riser.....	243.55
00002493	ARC Community Trust Of PA	Special Education.....		20,000.00
00002494	ASCD INC	Annual Membership Special Ed Spvr.		219.00
00002495	Achievement House C S	Sec Spec Ed Tuition.....	Apr 2012 Charter School Sec Reg Ed	2,077.57
00002496	Affinity Abstract Co LLC	Refund 2011-12 Transfer Tax.....		373.10
00002497	Agora Cyber Charter School	Tuition Sec Reg Ed.....	Tuition Elem Reg Ed.....	156,169.63
00002498	Airgas East Inc	Oxygen/Propane.....	Carbon Dioxide.....	858.59
00002499	Airgas National Carbonation	Carbonation - CO2 Bulk.....	Carbon Dioxide.....	277.25
00002500	Alfred Kise	Mar 2012 Mileage.....		298.17
00002501	Allegheny Intermediate Unit 3	Pa Learners Online Cyber Charter..		1,969.82
00002502	Altronics Inc	T/M Service Income.....		119.75
00002503	American Janitor & Paper Sup	Paper Towels/Toilet Paper.....		153.20
00002504	American Time & Signal	Clock and Motor.....		394.90
00002505	Amy Musella	Membership.....	Mar 2012 Mileage.....	264.71
00002506	Bushi-Katagi Dojo	Feb 2012 Martial Arts After School	Mar 2012 Martial Arts Program BMS.	1,470.00
00002507	Anna Wilson	Reimb for Medical Exp.....	Medical Exp.....	340.00
00002508	Anne Zelko	Mar 2012 Mileage.....	Feb 2012 Mileage.....	67.71
00002509	Antonio Traca	Medical Exp.....		300.00
00002510	Apple Computer Inc	iPad Pilot Volume Voucher.....		500.00
00002511	Apple Computer Inc	Batteries.....		6,204.70
00002512	Aramark Uniform Services	Uniform Service.....		258.80
00002513	Attainment Company Inc	GoTalk Pocket w/ Overlay Software		198.45
00002514	Audie Torres	Mar 2012 Meals at Conference.....		48.13
00002515	Audie Torres	Mar 2012 Conference.....		139.46
00002516	Autism Today Education Corp	Autism Book.....		38.30
00002517	Aykroyd Hardware	Padlocks and Sharpening.....	Electrical Supplies FHS.....	528.06
00002518	Bath Supply Co Inc	Bearing Assembly.....		344.00
00002519	Battery Zone Inc	Batteries FHS.....	Batteries LHS.....	614.39
00002520	Bergey's Wholesale Parts	Thermostat.....		57.72
00002521	Berkheimer One Source	Computer Service - Per Capita Bill		150.00
00002522	Beth-Hanover Supply Corp	Sand/Lime.....		45.07
00002523	Bethapp Properties LP	Refund 2011-12 Real Estate Tax....		871.63
00002524	Bethlehem Area Vo-Tech School	Apr 2012 Biweekly Payment.....	Print Tri-Fold Brochures.....	136,454.25
00002525	Bethlehem Dairy Store	PSSA Reward.....		459.84

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Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00002526	Bethlehem Panthers Athl Assn	Refund 2011-12 RE Tax Ovrpymt.....		413.53
00002527	Bethlehem Township	Feb 2012 EIT Commissions.....	Feb 2012 LST Commissions.....	6,475.74
00002528	Bethlehem Township	Mar 2012 EIT Commissions.....	Mar 2012 LST Commission.....	4,176.86
00002529	Boy Scouts of America	Refund Pool Manager Fee.....		33.80
00002530	Boys/Girls Club Of Bethlehem	Apr 2012 Monthly Lease.....	Apr 2012 Janitorial Services.....	2,580.00
00002531	Broughal Middle School	Red LED Light Science Class.....	Science Lab Items.....	46.35
00002532	Brown-Daub Ford-Lincoln	Vacuum Pump & Serpentine Belt.....	Vehicle Parts.....	544.20
00002533	Bus Parts Warehouse	Instrument Cluster.....	Cluster Rear Engine.....	2,782.00
00002534	Buxmont Academy	Feb 2012 Student Tuition.....		12,427.08
00002535	CDW-G	Computer Supplies.....	Panasonic Mini Media.....	729.24
00002536	CPDLF	Charter School Elem Ed Tuition....		947.81
00002537	Cantelmi's Ace Hardware Corp	Floor/Glass Scrapers.....		90.85
00002538	Carlton Rodgers	Tuition.....		980.00
00002539	Carmelina Hatszakos	Feb 2012 Mileage.....	Mar 2012 Mileage.....	76.74
00002540	Carol J. Turoczi	Outside Evaluator.....		2,100.00
00002541	Carquest Auto Parts	Hydraulic Hose.....	Oil Seal.....	1,086.59
00002542	Center Stage Lighting & Rigging, Inc.	Lights.....		188.95
00002543	Central Susquehanna IU	Client Support - Conversions.....		732.19
00002544	Certified Chemical Corp	Toilet Paper.....	Tissues.....	2,909.78
00002545	Chad Correll	Mar 2012 Conference.....		106.23
00002546	Chair Slippers	Chair Slippers EHMS.....		392.68
00002547	Charles F Connolly Dist Co Inc	Valve.....		490.00
00002548	Charles L & Doris M Tomko	Refund 2011-12 Real Estate Tax....		92.45
00002549	Chartiers Valley S D	Student Tuition 2011/12.....		2,841.00
00002550	Chrismar Flags & Banners	Flags.....		212.98
00002551	Cicioni Radiator Inc	Air Cooler Clean & Test.....		771.00
00002552	City of Bethlehem	Aug - Dec 2011 Crossing Guards....		95,276.70
00002553	City of Bethlehem	Mar 2012 Water Bill FHS.....	Mar 2012 Water Bill LHS.....	23,524.85
00002554	Claire Hogan	Feb - Mar 2012 Mileage.....		402.51
00002555	Clinical Reference Laboratory	Drug Testing Kits.....		336.00
00002556	Collis Used Auto Parts Inc	Bus Repairs.....		696.00
00002557	Colonial Intermediate Unit #20	2011-2012 Special Education Progra	2011-2012 Partial Hospitalization	684,708.84
00002558	Colonial Intermediate Unit #20	Instructional Costs Installment Pa	Partial Hospitalization Installmen	280,057.54
00002559	Commonwealth Connections Acad	Sec Reg Ed Tuition.....		96,823.01
00002560	Communication Systems	Transmitter LHS.....		1,455.00

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Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00002561	Inc/CSI			
00002561	Community Service Foundation	Mar 2012 Student Tuition.....	Feb 2012 Student Tuition.....	29,135.60
00002562	Compass Energy Services Inc	Feb 2012 Natural Gas.....		117,498.30
00002563	Contract Paper Group Inc	Xerographic Paper.....		20,882.40
	(CPG)			
00002564	Cooper Electric Supply	Electrical Supplies Maint.....		2,611.64
	Company			
00002565	Council For Excep Children	Annual Dues All Exceptionalities..		261.00
00002566	Craft Oil Corporation	Oil.....		1,721.10
00002567	Cynthia Nann	Mar 2012 Mileage.....	Feb 2012 Mileage.....	58.83
00002568	D'Huy Engineering Inc	Energy Management - Task 4, Task 7	Feb - Mar 2012 Professional Servic	15,455.00
00002569	Da Vinci Discovery Center	ASL Scene of the Crime/Blg/Wizardi		3,300.00
00002570	David Brown	Feb 2012 Mileage.....	Mar 2012 Mileage.....	541.41
00002571	David Johnson	Tuition.....		359.00
00002572	Davin A Viegas & Linda	Refund 2011-12 RE Tax Ovrpymt.....		289.80
	Villani			
00002573	Deborah A Wykosky	Refund 2011-12 RE Tax Ovrpymt.....		1,263.42
00002574	Deborah Ritter	Feb 2012 Mileage - PSSA Conference		16.65
00002575	Debra Cline	Feb - Mar 2012 IEP Review.....		200.00
00002576	Debra Mickolay	Medical Exp.....	Jan - Mar 2012 Mileage.....	34.99
00002577	Dell USA LP	Computers Maintenance Office.....	Computer Business Office.....	5,147.03
00002578	Denise Golden	Food/Supplies for Emotional Suppor		128.07
00002579	Dennis B & Martha T Tilli	Interim Bill.....		26.41
00002580	Diane N. Harpster	Mar 2012 - Contracted Services....		5,142.50
00002581	Diane Weber	Membership.....		250.00
00002582	Donna Storrs	Tuition.....		246.00
00002583	Duggan & Maroon Inc	Ceiling Tiles FHS.....		216.00
00002584	EC/BCLS Training Center	CPR & First Aid Certification.....		83.00
00002585	EPS-School Specialty Lit/	Reading Recovery Books MH Elem....		94.16
00002586	Earthlink Business	May 2012 Telephone FHS - Acct. #37	May 2012 Telephone LHS - Acct. #37	6,609.21
00002587	East Coast Fleet Service Inc	Services.....	Paint School Bus Hood.....	4,805.74
00002588	Eastern Auto Parts Warehouse	Vehicle Parts.....	Brake Pad And Oil Seal.....	710.52
00002589	Enrico Sebastionelli	Masters Plumbers License Renewal..		75.00
00002590	Enterprise Rent-A-Car	Rental Vehicle.....		140.30
00002591	Evelyn Rivera	Step Dance After School Program EH		1,200.00
00002592	Exelon Energy	Mar 2012 Electricity.....		52,409.97
00002593	Facchiano Iron Works Inc	Aluminum Flat.....		104.00
00002594	Fast Lane Towing & Transport	Towing Services.....		425.00
00002595	Fastenal Ind & Constr	Void Ck#1216 Reissue Maint Vehicle		316.40
	Supplies			
00002596	Fastenal Ind & Constr	Vehicle Parts.....	Fittings For Air Systems.....	448.35

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Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
	Supplies			
00002597	Faulkner Auto Group	Rear Brake Drums.....	Hose, Tensioner, Belt.....	537.77
00002598	Fisk's Camera Shop	Negative Holders.....		24.00
00002599	Five Star International LLC	Filters.....	Alternator/Pulley.....	1,813.32
00002600	Fountain Hill Borough	Mar 2012 EIT Commission.....	Mar 2012 LST Commission.....	528.02
00002601	Fred Beans Parts	Rear Brake Drums.....	Glow Plug Controller And Swtich...	804.78
00002602	Geraldine Gimpert	Medical Exp.....		30.00
00002603	Giant Food Stores	Food Supplies FHS.....	Groceries EHMS.....	1,232.60
00002604	Gilboy Automotive Group	Alternator/Plugs.....		516.50
00002605	Gregory Takacs	Sept 2011 To Mar 2012 Mileage.....		66.05
00002606	Grove Supply Inc	Plumbing Supplies.....	Faucet.....	682.21
00002607	Guadalupe Bonilla	Transport Student.....		759.24
00002608	Berkheimer Associates	Mar 2012 EIT Commission.....	Interim Bills PC.....	5,046.60
00002609	Hajoca Corporation	Vitcalic Valve Kits.....	Gauges.....	135.10
00002610	Home Depot Credit Services	Batteries/Seeds.....		43.89
00002611	Hop Industries Corp	Laminating Film TJ.....		900.00
00002612	I Miller Precision Optical Inc	Repair Microscopes.....		784.00
00002613	IPS/Laser Express	Toner/Cartridge.....	Printer Supplies WP.....	3,491.94
00002614	Independent Stationers Inc	Office Supplies.....		498.35
00002615	Information Supply Products	Name Plates Desk Secty Spvr Spec E		62.92
00002616	J W Pepper & Sons Inc	Schoolhouse Rock Live.....	Music Books.....	657.89
00002617	Jacqueline Santanasto	Mar 2012 Conference.....	Feb 2012 Mileage - PSSA Conference	168.25
00002618	James & Jolan Carten	2011-12 Refund Real Estate Tax....	Interim Bill.....	47.04
00002619	James Christman	Master Electrical License Renewal.		75.00
00002620	Janet Dejesus	Mar 2012 Conference.....		36.86
00002621	Janet Heckman	Flower Arrangement.....		25.00
00002622	Janet Tate	Mar 2012 Conference.....	Mar 2012 Mileage to Conference....	181.71
00002623	Janine Wargo	Contracted Services.....		1,800.00
00002624	Jean Yasso	Feb - Mar 2012 Mileage.....		71.04
00002625	Jeffrey Young	Lunch for Math Competition.....		33.38
00002626	John F Scanlan Inc	Blue Pads.....	Poly Klean White Pads.....	731.00
00002627	John M & Frances Sipos	Refund 2011-12 RE Tax Ovrpymt.....		1,140.96
00002628	Johnson Controls Inc	Planned Service Agreement	Network Engine Upgrade LI.....	76,992.75
00002629	Johnstone Supply	Motor.....	Nitrogen.....	93.86
00002630	Jorane & Tynerts Milfort	Refund 2011-12 Real Estate Tax....		35.22
00002631	Joseph Rahts	Medical Exp.....		20.00
00002632	June Majewski	Medical Exp.....		320.00
00002633	K-12 Software	Earobics Software License Elem....		692.39
00002634	Kaman Industrial Technologies	Shafts & Bearings.....	Belts.....	429.99
00002635	Karen Gomez	Food Supplies.....		400.05

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Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00002636	Kathleen Bast	Mar 2012 Conference.....	Mar 2012 Conference - Final Expens	400.73
00002637	Kathleen Corpora	Feb 2012 Conference.....		326.23
00002638	Kathy Arbogast	Membership.....		250.00
00002639	Kemp Valley Sales	Shop Fastners.....		274.39
00002640	King Spry Herman Freund	Mar 12 Legal Matters	Mar 12 Legal Matters	23,904.60
00002641	Kinnaman House Of Music	Tune Piano.....		115.00
00002642	Kistler-O'Brien Fire Protect	Extinguisher Covers.....		192.00
00002643	Kunsman Roofing &	Aluminum Slag Stop.....		19.20
00002644	LANTA	Bus Tickets for PAT Clients.....		175.00
00002645	Lakeshore Learning Materials	Reading-Fluency Cards, Poems & Scr		113.89
00002646	Learning A-Z			29.95
00002647	Lehigh University	Rental Of Stabler Arena.....		15,800.00
00002648	Lehigh University	Mar 2012 TESOL Conf Registration F		75.00
00002649	Lehigh Valley Academy	Tuition Elem Reg Ed.....	Tuition Sec Reg Ed.....	498,205.82
00002650	Lehigh Valley Center for	Interpreting Services.....		237.00
00002651	Lehigh Valley Dual Language	Tuition Elem Reg Ed.....	Tuition Elem Spec Ed.....	104,085.51
00002652	Lehigh Valley Performing	Tuition Sec Reg Ed.....	May 2012 Tuition Secondary Regular	196,403.40
	Arts			
00002653	Lehigh Valley Petroleum	Clean Out Sump & Repair Leak Trans		1,780.00
00002654	Liberty High School	Purchase of Lunches for Science Ol		75.00
00002655	Life Insurance Co Of N	Apr 2012 Term Life Ins.....		16,910.76
	America			
00002656	Lincoln Leadership Academy	Sec Reg Ed Tuition.....	Tuition Sec Reg Ed.....	40,216.02
00002657	Lingui Systems Inc	Screening Kits Auditory & Differen		477.90
00002658	Lisette Maldonado	Mar 2012 Mileage.....		85.05
00002659	Lorna Rodriguez-Medina	Mar 2012 Mileage.....	Mar 2012 Mileage Digital Page Conf	203.69
00002660	Lowe And Moyer Garage Inc	Kit Injector.....		6,332.84
00002661	M & T Investment Group	Series 2010 Agent Fees.....		780.00
00002662	MAA American Math	Math Contest Supplies.....		20.00
	Competitions			
00002663	MCM Electronics Inc	Computer Supplies.....		7.95
00002664	MacMillan Oil Co Inc	Oil.....		495.00
00002665	Martin Stone Quarries Inc	Void Ck#2254 Reissue Martin Blue T		423.95
00002666	McCarthy Tire Service Co Inc	Services.....	Inner Tubes For Tires.....	453.20
00002667	Meier Supply Co Inc	Plumbing Supplies.....		186.40
00002668	Meineke Muffler & Brake	Mail Van Emissions.....		39.95
00002669	Mesko Glass & Mirror Co	Clear Laminated Glass & Labor - MA	Auto Tint Installed.....	1,362.00
00002670	Michele Stout	Mar 2012 Mileage.....	Feb 2012 Mileage.....	103.92
00002671	Michelle Lesinski	Jan 2012 Mileage.....		149.02
00002672	Modernfold Corp	Bottom Seal Assembly.....		90.50
00002673	Moyer Lumber & Hardware	Lumber for FA.....	Screws & Caulk.....	169.41
00002674	Myra Stoudt	Tuition.....		1,161.00

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Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00002675	NAPA Of Allentown	Mirrors/Brake Rotor.....	Bulbs.....	894.58
00002676	Nancy Becker	Mar 2012 Mileage.....		12.10
00002677	Nancy Ettwein	Feb 2012 Mileage.....		27.06
00002678	Nancy Mautino	Jul 2011 - Feb 2012 Mileage.....		302.81
00002679	Nazareth Area School District	Student Tuition 2011/12.....		6,526.48
00002680	Nazareth Music Center	Stand Lights.....	Repair Violin And Alto Sax.....	245.88
00002681	Neiasha Johnson	Step Team Sessions.....		1,245.00
00002682	Northampton Community College	April Billing.....		172,163.83
00002683	Northampton County Seed Inc	Grass Seeds.....		930.00
00002684	Northeast Middle School	Bags for PSSA Test Distribution...	Ketostix for Nurses Office.....	66.65
00002685	Northwest Tri-County IU 5	Jan 2012 Student Tuition.....		1,197.90
00002686	Office Depot Business Services	Office Supplies FH.....		107.49
00002687	Office Depot Business Services	Office Supplies FHS.....	Office Supplies TJ.....	5,376.99
00002688	Office Depot Business Services	Office Supplies MA.....		9.25
00002689	Orbit Research	Adaptor-Power Supply EHMS.....		18.95
00002690	PA Cyber Charter School	Sec Reg Educ Tuition.....	Elem Reg Educ Tuition.....	50,120.80
00002691	PA Cyber Charter School	Sec Reg Educ Tuition.....	Elem Reg Educ Tuition.....	49,409.20
00002692	PA Dept of Labor & Industry	Boiler Certificates.....		66.00
00002693	PA Leadership Charter School	Sec Educ Tuition.....	Elem Educ Tuition.....	6,404.11
00002694	PA Virtual Charter School	Tuition Elem Reg Educ.....	Sec Reg Educ Tuition.....	15,540.06
00002695	PC & Mac Exchange	Keyboard and Batteries.....		244.00
00002696	PCI Educational Publ	Reading Prog Level 1Complete Kit..	Reading pgm Level 1-Second Ed-Comp	1,377.70
00002697	PESI LLC	Executive Dysfunction Strategies-R		379.98
00002698	PPL Electric Utilities	Mar 2012 Electricity.....		16,601.48
00002699	PaTTAN	Mar 2012 Reg PDE Conference.....		75.00
00002700	Parts Express	Adapter.....		54.02
00002701	Patrick Larkin	Mar 2012 Mileage for Education Sem		11.10
00002702	Paulette Wilderotter	PH Paper Strips.....		23.37
00002703	Paulina Collazo-Navarro	Tuition.....		1,248.00
00002704	Pavlish Beverage Company	Soda & Water.....		84.55
00002705	Penn Detroit Diesel-Allison	Transmission Service Kit.....	Fuel Filter.....	210.76
00002706	Penn Jersey Paper Co	Chemical Supplies.....	Window Cleaner.....	132.20
00002707	Perma Bound Inc	The Glass Castle Language Arts Bks		655.20
00002708	Petroleum Traders Corp	Diesel Fuel.....		89,299.64
00002709	Philip Rosenau Co Inc	Powder Vinyl Glove.....		358.90
00002710	Phonak Hearing Systems	FM Transmitter/Receivers Spec Ed H		2,385.39

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Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00002711	Portnoff Law Associates Ltd	Delinquent Real Estate Tax.....		67,805.10
00002712	Positive Promotions			198.60
00002713	Postmaster	Minority Affairs-DELTA G.E.M.S. Pr	Bulk Mailing.....	130.63
00002714	Preferred EAP	EAP Services.....		810.00
00002715	Pureland Supply	Projector Lamp With Cage Assembly.	Video Projector Lamp.....	445.98
00002716	Quakertown Community S D	Student Tuition 2011/12.....		3,150.00
00002717	Quia Subscriptions	Quia Educ Subscription Web Based..		196.00
00002718	Quiver Farm Projects Inc	Spark In Class Science Experiment-		220.00
00002719	R E Michel Company Inc	Foam Tape and Sealing Compound....		43.62
00002720	RCN	Apr 2012 SPARK II Communication Ch		180.00
00002721	Raritan Valley Disposal #282	Garbage Removal.....		6,272.01
00002722	Rifton Equipment	Large Toilet System.....		464.00
00002723	Robert McVicker	Mar 2012 Conference.....		66.98
00002724	Rocky Mountain Ram LLC	Technology Supplies.....		20.60
00002725	Roman Catholic Diocese	Refund 2011-12 Real Estate Tax....		884.93
00002726	Rory Ford	Notary Appointment Package.....		352.90
00002727	Ross Body & Frame Works	Replace Rear Spring Assy & Replace		631.69
00002728	Ruth Bethmann	Staff Mileage (Aug-Feb).....		285.70
00002729	Safety Kleen Corp	Recycling Parts Washer.....	Heater Resistors.....	128.06
00002730	Salisbury Township S D	Student Tuition 2011/12.....		6,707.76
00002731	Sandra Pedrosa	Medical Exp.....	Feb 2012 Mileage.....	561.47
00002732	Sandra Thomas	Mar 2012 Mileage.....		108.23
00002733	Sands Bethworks Retail LLC	Refund 2011-12 Real Estate Tax....		215.71
00002734	Sayda Castaneda	Translator Services.....		75.00
00002735	Scholastic Book Services Inc	Book Fair Books.....		210.63
00002736	Scholastic Inc	Chicken Little Bks Parent Involvem		57.00
00002737	School Specialty Inc	Art Supplies Calypso.....	Art Supplies.....	2,433.94
00002738	Scott Jones Auto/Ind	Vehicle Parts.....		169.00
	Supplies			
00002739	Searock's Lawn Care	Grass Cutting Services.....		11,835.00
00002740	Seven Generations Charter	Elem Reg Ed Tuition.....	Elem Spec Educ Tuition.....	20,234.90
	Schl			
00002741	Sheri Majczan	Reg for Spring Reading Comp.....		67.50
00002742	Sherwin-Williams Co Inc	Paint.....		44.28
00002743	Shop Specialties Inc	Scroll Saw Parts/Blades.....		637.35
00002744	Simplex Grinnell	Labor Progress MA.....	Service Fire Alarm.....	1,563.68
00002745	Sonia Vasquez	Medical Exp.....		20.00
00002746	Southern Fulton School Dist	Feb 2012 Student Tuition.....		348.72
00002747	Sport Supply Group Inc	Portable Benches.....		1,680.00
00002748	St Luke's Hospital	Drug Testing.....	Alcohol/Drug Testing.....	2,304.60
00002749	Stanley Security Solutions	More Parts for Discontinued Locks.	Parts for Discontinued Locks.....	464.83
	Inc			

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Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00002750	Star Audio/Visual Repair	Projector (2) Multi Media FA.....	Projector Multi Media CL.....	3,325.00
00002751	Strada Communications Inc	Transcription Services.....		4,625.00
00002752	Terry Kosko	Transport Special Need Student To		439.56
00002753	The Morning Call Inc.	Advertisement-Bids.....	Advertisement-Director of Special	3,469.00
00002754	Theresa Campbell	Medical Exp.....		260.00
00002755	Thomas Jefferson Elem School	Postage.....		46.08
00002756	Trane	Motor & Shipping.....	Motor.....	614.07
00002757	Transportation Advisory Svcs	Transp Operations Review.....		5,500.00
00002758	Tricia Carrasco	Feb - Mar 2012 Travel Reimb.....		42.74
00002759	Trinidad Sierra	Tuition.....		1,248.00
00002760	UGI Utilities Inc	Mar 2012 Gas.....		3,983.48
00002761	US Bank NA	Paying Agent 2001A.....		303.05
00002762	US Postal Service	Roll of Stamps.....		45.00
00002763	Valley Youth House	SAP-Counseling Services.....		2,942.50
00002764	Viserv Inc.	PA Personnel Advisor Manual.....		329.00
00002765	Visual Techniques Inc	Light Bulbs.....		265.00
00002766	Vitalistic Therapeutic CS	Elem Ed Tuition.....	Elem Spec Ed Tuition.....	11,156.18
00002767	Vivian Robledo-Shorey	Mar 2012 Conference.....	Feb 2012 Mileage.....	162.02
00002768	Vyisigiro Ader	Mar 2012 Mileage.....		18.32
00002769	W W Grainger Inc	5 Gallon Safety Cans.....	Motor.....	5,716.76
00002770	Warehouse Battery Outlet Inc	Batteries DO.....		383.46
00002771	Wegmans	Food Supplies For Classroom.....	Groceries for Classroom.....	290.14
00002772	Wendy Mager	Tuition.....		980.00
00002773	William Cecchini	Mar 2012 Conference.....	Feb 2012 Mileage - PSSA Conference	392.02
00002774	Wilson Language Training	General Supplies CA.....		198.00
00002775	Wolfington Body Company Inc	Seat Covers.....	Software Update For Tough Book Sca	1,220.42
00002776	Xerox Corporation	May 2012 Copier Lease.....		60,172.64
00002777	YWCA of Bethlehem	Jan - Mar 2012 TechGYRLS Prgm NIMS		750.00
*W6835087	CBIZ	Flex Med Payroll Deduction.....		665.36
*W6835947	Bethlehem Area School District	3/22/2012 Net Pay Checks.....		1,958,856.73
*W6835949	Bethlehem Area School District	3/22/12 Net Pay Checks.....		393,863.50
*W6836673	Bethlehem Teachers Fed CU	3/22/2012 P/R Deduction.....		111,096.84
*W6836769	PA SCU	Wage Attachment.....	Credit.....	5,807.27
*W6836770	Bethlehem Area School District	3/22/12 P/R Med Ben 22.....		2,018.66
*W6836773	Bethlehem Area School District	3/22/12 P/R Med Ded 38.....		43,327.00
*W6836794	Postmaster	Postage by Phone Remote Setting...		5,000.00
*W6836797	Internal Revenue Service	Federal Tax.....	FICA Employee Share.....	426,963.64
*W6836926	PSERS	Employer Retirement.....		1,442,499.14

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

C - Credit Card Payment

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Bethlehem Area School District

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Fund Accounting Check Summary

PSDIAF GENERAL FUND - From 03/20/2012 To 04/23/2012

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
*W6837586	Capital Dynamics	Feb 12 Farmersville Solar Charges.	Feb 12 Freedom Solar Charges.....	14,018.25
*W6839725	CBIZ	Flex Medical Spending Plan.....	Flex Dependent Care Plan.....	13,359.45
*W6839730	PA Dept Of Revenue	3/22/12 Payroll.....		111,102.18
*W6839732	State of New Jersey	3/22/12 Payroll.....	3/8/12 Payroll.....	828.41
*W6839749	PSERS	Employee Retirement.....	POS.....	540,686.29
*W6841096	M & T Bank	2009A Bonds Interest.....		1,449,365.63
*W6841097	M & T Bank	2009AA Bonds Interest.....		290,200.00
*W6841098	M & T Bank	2009B Bonds Interest.....		200,609.38
*W6842904	Bethlehem Area School District	Monthly Health Insurance.....		1,997,528.50
*W6842916	Internal Revenue Service	Social Security.....	Federal Tax.....	466,670.78
*W6843057	M & T Bank	Mar 12 - 2010 Note Interest Pymt..		83,990.36
*W6843059	M & T Bank	Mar 12 - 2011A Interest Pymt.....		32,947.50
*W6843107	M & T Bank	Mar 12 - 2010 Note Interest Pymt..		26,966.42
*W6843849	M & T Bank	Mar 12 - 2011A Interest Pymt.....		118,052.71
*W6847086	Bethlehem Area School District	KNBT Charitable Contribution.....		5,000.00
*W6848344	Bethlehem Area School District	Spag Supper Inv# 017857.....	Spark 2 Inv# 017864.....	2,559.31

10-GENERAL FUND 14,298,496.49

Grand Total Manual Checks : 9,744,083.31
 Grand Total Regular Checks : 4,554,413.18
 Grand Total Direct Deposits: 0.00
 Grand Total Credit Card Payments: 0.00
 Grand Total All Checks : 14,298,496.49

- Payables within Check * Denotes Non-Negotiable Transaction
 P - Prenote d - Direct Deposit C - Credit Card Payment
 04/20/2012 09:27:57 AM Bethlehem Area School District Page 12

Fund Accounting Check Summary

PSDLAF ATHLETICS - From 03/20/2012 To 04/23/2012

fackamc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00001047	Bethlehem Township	Police Coverage @ Boys Basketball		286.02
00001048	City of Bethlehem	SACERS Development William Penn...		1,620.45
00001049	CHS Professional Practice PC	Training Services.....		5,000.00
00001050	Neff Company	Winter/Spring Sports Supplies.....		531.50
00001051	Sport Supply Group Inc	Pro Touch Volleyball.....		170.36
00001052	Triple Crown Sports	Socks.....		48.00
00001053	US Postal Service	Payment for Pre Posted Envelopes..		276.95
*W6836751	Bethlehem Area School District	P/R- Exp- Gross Salary.....		10,318.63

29-ATHLETIC FUND	18,251.91
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Grand Total Manual Checks :	10,318.63
Grand Total Regular Checks :	7,933.28
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	18,251.91

# - Payables within Check	* Denotes Non-Negotiable Transaction		
	P - Prenote	d - Direct Deposit	C - Credit Card Payment
04/20/2012 09:12:06 AM	Bethlehem Area School District		Page 1

Fund Accounting Check Summary

PBDLAF FOOD SERVICE - From 03/20/2012 To 04/23/2012

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00001057	APR Supply Company	Plumbing Supplies SG Kitchen.....		41.77
00001058	Aykroyd Hardware	Hose Hanger/Electrical Supplies...		26.83
00001059	CDW-G	Printer.....		89.07
00001060	Carol Cleary	Refund for Student Lunches.....		25.10
00001061	Commercial Kitchen Repairs Inc	Serviced NEMS Hobart Dish Machine.		530.70
00001062	Cooper Electric Supply Company	Plugs NEMS Kitchen.....		159.64
00001063	East Coast Fleet Service Inc	Remove/Replace Door Cable on Cafe		62.97
00001064	Fountain Hill Borough	Health Inspection FH.....		50.00
00001065	Jerry Strohl	Mar 2012 Mileage.....		275.84
00001066	Johanne Daley	Void Ck#1052 Reissue Refund Studen		80.00
00001067	Johnstone Supply	Blast A Coil Cleaner.....	Sight Glass.....	50.83
00001068	Karen Curto	Refund for Student Lunches.....		48.05
00001069	Kensol Airways	Clean LHS Kitchen Exhaust.....	Clean FHS Kitchen Exhaust System..	1,600.00
00001070	Kristine Kovacs	Refund Student Lunches.....		66.85
00001071	Meier Supply Co Inc	Time Clock.....	Electrical Supplies - EHMS & FA...	245.95
00001072	Office Depot Business Services	Office Supplies.....		296.79
00001073	PA Dept of Labor & Industry	Boiler Certificates.....		88.00
00001074	Raritan Valley Disposal #282	Garbage Removal.....		6,272.01
00001075	Sharon Dienes	Refund for Student Lunches.....		13.55
00001076	W W Grainger Inc	LHS Vacuum Breaker Repair Kit.....		58.78
*W6836753	Bethlehem Area School District	P/R- Exp- Gross Salary.....		110,020.37
*W6836937	Bethlehem Area School District	Sept/Nov/Dec 11 Add'l Copy Paper..		128.65
*W6842907	Bethlehem Area School District	Monthly Health Insurance.....		57,699.33
50-FOOD SERVICES			177,931.08	
Grand Total Manual Checks :			167,848.35	
Grand Total Regular Checks :			10,082.73	
Grand Total Direct Deposits:			0.00	
Grand Total Credit Card Payments:			0.00	
Grand Total All Checks :			177,931.08	

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

C - Credit Card Payment

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Bethlehem Area School District

Page 1

Fund Accounting Check Summary

PSDIAP DAY CARE - From 03/20/2012 To 04/23/2012

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00001049	Jerome Hymans	Void.....		0.00
00001050	Judith Becker	Void.....		0.00
00001051	Jerome Hymans	Replace Check #1026.....		168.46
00001052	Judith Becker	Replace Check #1020.....		26.64
00001053	Andrea Muth	Mar 2012 Travel Reimbursement.....		42.04
00001054	Battery Zone Inc	Batteries.....		138.53
00001055	Cathy Stefko	Professional Development.....		5.00
00001056	Christine Fistner	Feb - Mar 2012 Mileage.....	Professional Development.....	47.18
00001057	Christine Kozelnicky	Professional Development.....		10.00
00001058	Cindy Ellis	Professional Development.....		35.00
00001059	Cleo Millheim	Feb - Mar 2012 Mileage.....		35.39
00001060	Colleen Murtha	Professional Development.....		10.00
00001061	Earthlink Business	May 2012 Telephone Childcare.....		1,028.01
00001062	First Care	Water Safety Staff Training.....	Fire Safety Staff Training.....	500.00
00001063	Irma Karapetian	Feb - Mar 2012 Mileage.....	Professional Development.....	13.72
00001064	Jane Simon	Jan - Mar 2012 Travel Reimbursemen	Professional Development.....	18.33
00001065	Jerome Hymans	Feb - Mar 2012 Mileage.....		76.42
00001066	Jill Sarisky	Feb - Mar 2012 Travel Reimbursemen		22.34
00001067	Jolleen Borger	Medical Reimbursement.....	Medical Expenses.....	165.62
00001068	Judith Barron	Professional Development.....		5.00
00001069	Judith Becker	Feb - Mar 2012 Mileage.....	Feb & Mar 2012 Mileage.....	26.64
00001070	Kelly Braun	Feb - Mar 2012 Travel Reimbursemen		67.72
00001071	Kimberly Mills	Feb - Mar 2012 Mileage.....		22.90
00001072	Lakeshore Learning Materials	Classroom Management Clearview....	SACERS Development Farmersville...	500.00
00001073	Mae Wachter	Professional Development.....		10.00
00001074	Melissa Kaye	Professional Development.....		10.00
00001075	NAEYC	3 Year Membership Renewal.....		1,038.00
00001076	Rosalia Garcia	Professional Development.....		10.00
00001077	Sanaa Brice	Refund of Deposit.....		128.90
00001078	Shahla Hussain	Feb - Mar 2012 Mileage.....		70.76
00001079	Sheila Kozo	Feb - Mar 2012 Mileage.....	Professional Development.....	82.72
00001080	Talia Brice	Refund for Unused Daycare Services		128.90
00001081	Teacher's Helper	1 Year Teachers Helper Subscriptio		24.95
00001082	Tiffany Hess	Reservation Fee-Hanover.....		95.00
00001083	Xerox Corporation	May 2012 Copier Lease.....		382.44
00001084	Yaitza Cordova	Professional Development.....		5.00
00001085	Yudy Rand	Feb - Mar 2012 Travel Reimbursemen	Medical Reimbursement.....	190.51
*W6836755	Bethlehem Area School District	P/R- Exp- Gross Salary.....		61,802.01
*W6842910	Bethlehem Area School District	Monthly Health Insurance.....		45,961.33
*W6848346	Bethlehem Area School District	Feb 12 Childcare.....		13,579.85

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

C - Credit Card Payment

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Bethlehem Area School District

Page 1

Fund Accounting Check Summary

PSDLAF DAY CARE - From 03/20/2012 To 04/23/2012

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
	District			
		52-CHILD CARE OPERATIONS		126,485.31
		Grand Total Manual Checks :		121,148.09
		Grand Total Regular Checks :		5,337.22
		Grand Total Direct Deposits:		0.00
		Grand Total Credit Card Payments:		0.00
		Grand Total All Checks :		126,485.31

- Payables within Check * Denotes Non-Negotiable Transaction C - Credit Card Payment
P - Prenote d - Direct Deposit

04/20/2012 09:12:54 AM

Bethlehem Area School District

Page 2

Fund Accounting Check Summary

PSDLAF SCHOLARSHIP - From 03/20/2012 To 04/23/2012

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00001001	Nurture Nature Center	Registration Fee for Workshop - Ri		15.00
		70-SCHOLARSHIPS		15.00
		Grand Total Manual Checks :		0.00
		Grand Total Regular Checks :		15.00
		Grand Total Direct Deposits:		0.00
		Grand Total Credit Card Payments:		0.00
		Grand Total All Checks :		15.00

- Payables within Check * Denotes Non-Negotiable Transaction
P - Prenote d - Direct Deposit c - Credit Card Payment

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Bethlehem Area School District

Page 1

Fund Accounting Check Summary

PSDIAP SELF INS - From 03/20/2012 To 04/23/2012

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00001005	Elizabeth Bowen	Refund Corba Co-Pay.....		405.84
00001006	FMA Companies Inc.	April Workers Compensation.....		6,792.61
*W6834896	Delta Dental Of Pennsylvania	3/10/12 to 3/16/12 - Admin Fees -		31,946.00
*W6836758	Bethlehem Area School District	P/R- Exp- Gross Salary.....		19,698.40
*W6837585	Capital Blue Cross	Medical Claims.....	Monthly Admin Fees.....	1,186,639.68
*W6839726	Delta Dental Of Pennsylvania	Claims.....		32,934.39
*W6839728	Caremark	Prescription Plan.....		213,160.78
*W6839837	Delta Dental Of Pennsylvania	Administrative Fees.....		5,562.90
*W6847623	Delta Dental Of Pennsylvania	Mar 12 Claims.....		26,581.20

71-SELF-INSURANCE	1,523,721.80
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Grand Total Manual Checks :	1,516,523.35
Grand Total Regular Checks :	7,198.45
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	1,523,721.80

- Payables within Check * Denotes Non-Negotiable Transaction
P - Prenote d - Direct Deposit C - Credit Card Payment

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FINANCIAL REPORTS/PAYMENT OF BILLS – April 23, 2012

Pg. 37

Budget Information**INFORMATION:**

Presented for information is the statement of the Condition of the Budget by major accounts.

Condensed IV Board Summary Report

From 03/01/2012 To 03/31/2012

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
1100 - REG PROG ELEM/SECONDARY						
100 SALARY	51,865,660.51	3,926,528.41	29,222,861.37	0.00	56.34	22,642,799.14
200 EMPLOYEE BENEFITS	24,417,058.00	833,962.88	5,696,541.97	-828.00	23.32	18,721,344.03
300 PURCHASED PROF & TECH	441,756.00	4,900.00	1,093,686.10	0.00	247.57	-651,930.10 **
400 PURCHASED PROPERTY SVC	409,186.23	40,156.93	207,723.72	3,959.00	51.73	197,503.51
500 OTHER PURCHASED SVCS	8,858,873.95	472,909.57	6,286,663.70	0.00	70.96	2,572,210.25
600 SUPPLIES	1,222,148.69	51,745.93	803,822.96	37,741.58	68.85	380,584.15
700 PROPERTY	131,327.89	252.34	61,184.48	33,035.21	71.74	37,108.20
800 OTHER OBJECTS	1,176.00	0.00	516.00	0.00	43.87	660.00
Total	87,347,187.27	5,330,456.06	43,373,000.30	73,907.79	49.74	43,900,279.18
**IU20 Partial Hospitalization costs are recorded to 1100-322 temporarily until the end of the year when the actual expenses will be reconciled to the actual accounts based on student attendance/participation.						
1200 - SPEC PROG ELEMEN/SECOND						
100 SALARY	9,748,954.57	805,118.31	5,912,833.27	0.00	60.65	3,836,121.30
200 EMPLOYEE BENEFITS	4,441,281.00	129,543.59	955,216.11	0.00	21.50	3,486,064.89
300 PURCHASED PROF & TECH	5,404,524.00	369,844.41	2,390,823.13	0.00	44.23	3,013,700.87
400 PURCHASED PROPERTY SVC	11,056.99	1,742.28	7,721.03	92.00	70.66	3,243.96
500 OTHER PURCHASED SVCS	2,367,327.00	86,428.04	1,141,741.05	0.00	48.22	1,225,585.95
600 SUPPLIES	168,021.90	662.19	49,953.74	21,990.14	42.81	96,078.02
700 PROPERTY	56,324.61	-226.98	14,927.65	14,050.59	51.44	27,346.37
800 OTHER OBJECTS	20,450.00	525.00	1,475.00	250.00	8.43	18,725.00
Total	22,217,940.07	1,393,636.84	10,474,690.98	36,382.73	47.30	11,706,866.36
1300 - VOCATIONAL EDUCATION						
100 SALARY	1,827,530.00	149,354.64	1,047,320.97	0.00	57.30	780,209.03
200 EMPLOYEE BENEFITS	814,664.00	24,120.28	169,178.10	0.00	20.76	645,485.90
400 PURCHASED PROPERTY SVC	15,410.92	347.44	10,031.48	0.00	65.09	5,379.44
500 OTHER PURCHASED SVCS	5,183,794.92	272,917.91	3,956,174.72	1,227,709.00	100.00 (3)	-88.80
600 SUPPLIES	82,944.56	1,483.48	53,799.43	2,108.26	67.40	27,036.87
700 PROPERTY	4,612.50	0.00	2,543.22	1,939.06	97.17	130.22
Total	7,928,956.90	448,223.75	5,239,047.92	1,231,756.32	81.60	1,458,152.66
1400 - OTHER INSTRUCTION PROG						

Condensed IV Board Summary Report

From 03/01/2012 To 03/31/2012

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
100 SALARY	529,324.00	49,780.80	302,957.72	0.00	57.23	226,366.28
200 EMPLOYEE BENEFITS	222,690.00	7,974.74	47,331.20	0.00	21.25	175,358.80
300 PURCHASED PROF & TECH	1,576,374.00	11,712.97	915,916.85	0.00	58.10	660,457.15
400 PURCHASED PROPERTY SVC	330.00	0.00	0.00	0.00	0.00	330.00
500 OTHER PURCHASED SVCS	72,114.00	0.00	33,892.43	491.50	47.68	37,730.07
600 SUPPLIES	14,812.00	160.93	7,155.74	2,638.24	66.12	5,018.02
800 OTHER OBJECTS	500.00	0.00	62.00	0.00	12.40	438.00
Total	2,416,144.00	69,629.44	1,307,315.94	3,129.74	54.23	1,105,698.32
1500 - NONPUBLIC SCHOOL PGMS						
300 PURCHASED PROF & TECH	17,500.00	0.00	0.00	0.00	0.00	17,500.00
Total	17,500.00	0.00	0.00	0.00	0.00	17,500.00
1600 - ADULT EDUCATION PROGRAM						
100 SALARY	4,635.00	0.00	946.14	0.00	20.41	3,688.86
200 EMPLOYEE BENEFITS	741.00	0.00	154.22	0.00	20.81	586.78
300 PURCHASED PROF & TECH	500.00	0.00	386.25	0.00	77.25	113.75
500 OTHER PURCHASED SVCS	100.00	0.00	0.00	0.00	0.00	100.00
600 SUPPLIES	1,265.00	0.00	42.75	0.00	3.37	1,222.25
Total	7,241.00	0.00	1,529.36	0.00	21.12	5,711.64
1700 - COMMUNITY/JR COLLEGE ED						
500 OTHER PURCHASED SVCS	2,126,035.00	0.00	1,609,543.47	516,491.53	100.00	0.00
600 SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
Total	2,126,035.00	0.00	1,609,543.47	516,491.53	100.00	0.00
1800 - PRE-K						
100 SALARY	453,782.00	28,579.98	190,259.26	0.00	41.92	263,522.74
200 EMPLOYEE BENEFITS	128,028.00	4,590.08	30,176.77	0.00	23.57	97,851.23
300 PURCHASED PROF & TECH	4,800.00	480.00	3,360.00	0.00	70.00	1,440.00
400 PURCHASED PROPERTY SVC	26,332.04	2,423.44	19,708.60	0.00	74.84	6,623.44
500 OTHER PURCHASED SVCS	3,000.00	180.00	1,765.04	0.00	58.83	1,234.96

Condensed IV Board Summary Report

From 03/01/2012 To 03/31/2012

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
600 SUPPLIES	9,396.00	361.84	7,235.39	1,642.87	94.48	517.74
800 OTHER OBJECTS	2,000.00	0.00	0.00	0.00	0.00	2,000.00
Total	627,338.04	36,615.34	252,505.06	1,642.87	40.51	373,190.11
Function 1000 - Instruction						
Total Expenditure	122,688,342.28	7,278,561.43	62,257,633.03	1,863,310.98	52.26	58,567,398.27
Total Other Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	122,688,342.28	7,278,561.43	62,257,633.03	1,863,310.98	52.26	58,567,398.27

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Bethlehem Area School District

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Condensed IV Board Summary Report

From 03/01/2012 To 03/31/2012

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
2100 - SUPPORT SVCS-STUDENTS						
100 SALARY	5,009,301.00	374,963.31	3,020,172.82	0.00	60.29	1,989,128.18
200 EMPLOYEE BENEFITS	2,215,909.00	60,670.20	493,525.70	0.00	22.27	1,722,383.30
300 PURCHASED PROF & TECH	33,380.00	1,225.00	27,678.85	0.00	82.92	5,701.15
400 PURCHASED PROPERTY SVC	23,709.24	3,542.38	19,304.35	0.00	81.42	4,404.89
500 OTHER PURCHASED SVCS	20,422.33	1,370.74	5,890.18	0.00	28.84	14,532.15
600 SUPPLIES	17,661.00	403.45	13,594.39	929.05	82.23	3,137.56
700 PROPERTY	3,291.64	0.00	2,840.00	112.91	89.70	338.73
800 OTHER OBJECTS	11,746.90	0.00	11,450.90	0.00	97.48	296.00
Total	7,335,421.11	442,175.08	3,594,457.19	1,041.96	49.01	3,739,921.96
2200 - SUPPORT SERVICES-INSTRU						
100 SALARY	3,375,419.67	248,717.27	2,087,249.38	0.00	61.83	1,288,170.29
200 EMPLOYEE BENEFITS	1,420,807.39	42,971.35	339,212.17	0.00	23.87	1,081,595.22
300 PURCHASED PROF & TECH	187,517.04	17,578.24	125,001.36	205.00	66.77	62,310.68
400 PURCHASED PROPERTY SVC	953,989.90	2,614.69	780,121.59	0.00	81.77	173,868.31
500 OTHER PURCHASED SVCS	58,282.96	2,215.49	9,808.42	0.00	16.82	48,474.54
600 SUPPLIES	418,476.95	15,527.69	251,520.62	16,106.50	63.95	150,849.83
700 PROPERTY	52,613.00	1,691.98	13,807.29	2,646.00	31.27	36,159.71
800 OTHER OBJECTS	10,031.35	-1,050.00	8,364.35	480.00	88.16	1,187.00
Total	6,477,138.26	330,266.71	3,615,085.18	19,437.50	56.11	2,842,615.58
2300 - SUPPORT SERVICES-ADMIN						
100 SALARY	5,677,976.00	442,179.41	4,106,553.68	0.00	72.32	1,571,422.32
200 EMPLOYEE BENEFITS	2,562,017.00	69,260.14	681,101.23	0.00	26.58	1,880,915.77
300 PURCHASED PROF & TECH	1,043,617.00	34,940.90	711,532.12	0.00	68.17	332,084.88
400 PURCHASED PROPERTY SVC	108,452.77	17,154.76	75,543.94	9,026.00	77.97	23,882.83
500 OTHER PURCHASED SVCS	246,019.50	3,464.96	135,089.34	6,188.74	57.42	104,741.42
600 SUPPLIES	71,898.00	2,591.36	59,378.50	2,143.96	85.56	10,375.54
700 PROPERTY	18,196.94	0.00	353.79	0.00	1.94	17,843.15
800 OTHER OBJECTS	73,120.30	4,525.00	45,438.25	0.00	62.14	27,682.05

Condensed IV Board Summary Report

From 03/01/2012 To 03/31/2012

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
Total	9,801,297.51	574,116.53	5,814,990.85	17,358.70	59.50	3,968,947.96
2400 - SUPP SVC-PUBLIC HEALTH						
100 SALARY	1,149,888.00	94,696.11	685,842.09	0.00	59.64	464,045.91
200 EMPLOYEE BENEFITS	507,508.00	15,352.48	110,269.79	0.00	21.72	397,238.21
300 PURCHASED PROF & TECH	24,600.00	950.00	5,943.33	0.00	24.15	18,656.67
400 PURCHASED PROPERTY SVC	6,174.92	395.44	1,779.48	0.00	28.81	4,395.44
500 OTHER PURCHASED SVCS	7,200.00	0.00	2,027.94	0.00	28.16	5,172.06
600 SUPPLIES	25,080.66	146.79	22,243.55	962.00	92.52	1,875.11
700 PROPERTY	1,891.93	0.00	0.00	0.00	0.00	1,891.93
Total	1,722,343.51	111,540.82	828,106.18	962.00	48.13	893,275.33
2500 - SUPP SERVICES-BUSINESS						
100 SALARY	768,101.00	58,945.12	552,967.33	0.00	71.99	215,133.67
200 EMPLOYEE BENEFITS	397,102.00	9,519.14	88,737.21	0.00	22.34	308,364.79
300 PURCHASED PROF & TECH	64,200.00	13,295.00	49,733.32	0.00	77.46	14,466.68
400 PURCHASED PROPERTY SVC	288,962.98	50,737.36	238,501.06	800.10	82.81	49,661.82
500 OTHER PURCHASED SVCS	90,340.00	5,000.00	51,161.68	5,538.46	62.76	33,639.86
600 SUPPLIES	48,500.00	4,552.67	27,078.85	1,032.95	57.96	20,388.20
700 PROPERTY	5,796.00	0.00	0.00	2,538.27	43.79	3,257.73
800 OTHER OBJECTS	290,599.00	302.73	21,947.53	0.00	7.55	268,651.47
Total	1,953,600.98	142,352.02	1,030,126.98	9,909.78	53.23	913,564.22
2600 - OP/MAINT PLANT SVCS						
100 SALARY	6,719,025.00	494,039.13	4,421,532.08	0.00	65.80	2,297,492.92
200 EMPLOYEE BENEFITS	2,804,736.00	79,822.39	724,638.93	0.00	25.83	2,080,097.07
300 PURCHASED PROF & TECH	426,195.00	31,573.90	139,168.37	12,296.38	35.53	274,730.25
400 PURCHASED PROPERTY SVC	4,425,097.00	267,051.31	2,117,777.79	190,367.78	52.16	2,116,951.43
500 OTHER PURCHASED SVCS	412,561.00	90,116.75	481,043.82	0.00	116.59 (2)	-68,482.82
600 SUPPLIES	2,097,518.39	214,599.53	908,945.33	39,047.49	45.19	1,149,525.57
700 PROPERTY	40,068.58	0.00	5,849.89	15,711.03	53.81	18,507.66
800 OTHER OBJECTS	1,100.00	0.00	950.00	0.00	86.36	150.00

Condensed IV Board Summary Report

From 03/01/2012 To 03/31/2012

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
Total	16,926,300.97	1,177,203.01	8,799,906.21	257,422.68	53.51	7,868,972.08
2700 - STUDENT TRANSP SERVICES						
100 SALARY	2,788,348.00	244,725.92	1,859,255.26	0.00	66.67	929,092.74
200 EMPLOYEE BENEFITS	1,211,679.00	39,336.47	299,077.03	0.00	24.68	912,601.97
300 PURCHASED PROF & TECH	33,150.00	-69.69	19,543.78	11,000.00	92.13	2,606.22
400 PURCHASED PROPERTY SVC	75,992.00	3,016.78	40,087.75	0.00	52.75	35,904.25
500 OTHER PURCHASED SVCS	969,114.00	32,850.83	144,526.11	8,149.62	15.75	816,438.27
600 SUPPLIES	925,195.00	90,705.65	586,087.67	12,322.32	64.67	326,785.01
700 PROPERTY	2,000.00	0.00	507.00	0.00	25.35	1,493.00
800 OTHER OBJECTS	186.00	0.00	186.00	0.00	100.00	0.00
Total	6,005,664.00	410,565.96	2,949,270.60	31,471.94	49.63	3,024,921.46
2800 - SUPPORT SVCS-CENTRAL						
100 SALARY	1,187,969.00	74,689.53	721,162.50	0.00	60.70	466,806.50
200 EMPLOYEE BENEFITS	505,382.00	15,608.07	123,946.21	0.00	24.52	381,435.79
300 PURCHASED PROF & TECH	176,732.00	6,104.26	115,329.15	5,665.00	68.46	55,737.85
400 PURCHASED PROPERTY SVC	390,328.68	2,678.73	302,266.72	2,050.00	77.96	86,011.96
500 OTHER PURCHASED SVCS	541,021.80	12,954.82	150,775.14	105,672.00	47.40	284,574.66
600 SUPPLIES	88,990.00	299.23	76,907.14	969.40	87.51	11,113.46
700 PROPERTY	100,796.00	0.00	6,361.24	0.00	6.31	94,434.76
800 OTHER OBJECTS	1,135.45	0.00	1,050.00	0.00	92.47	85.45
Total	2,992,354.93	112,334.64	1,497,798.10	114,356.40	53.87	1,380,200.43
2900 - OTHER SUPPORT SERVICES						
500 OTHER PURCHASED SVCS	102,449.00	0.00	99,678.22	0.00	97.29	2,770.78
Total	102,449.00	0.00	99,678.22	0.00	97.29	2,770.78

Condensed IV Board Summary Report

From 03/01/2012 To 03/31/2012

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
Function 2000 - Support Services						
Total Expenditure	53,316,570.27	3,300,554.77	28,229,419.51	451,960.96	53.79	24,635,189.80
Total Other Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	53,316,570.27	3,300,554.77	28,229,419.51	451,960.96	53.79	24,635,189.80

Condensed IV Board Summary Report

From 03/01/2012 To 03/31/2012

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
3100 - FOOD SERVICES						
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
3200 - STUDENT ACTIVITIES						
100 SALARY	1,189,146.00	24,919.20	823,518.29	0.00	69.25	365,627.71
200 EMPLOYEE BENEFITS	247,237.12	3,854.91	119,784.39	0.00	48.44	127,452.73
300 PURCHASED PROF & TECH	158,895.00	21,724.33	140,216.33	0.00	88.24	18,678.67
400 PURCHASED PROPERTY SVC	22,402.88	992.32	20,497.96	0.00	91.49	1,904.92
500 OTHER PURCHASED SVCS	94,137.50	7,219.04	84,589.56	-218.23	89.62	9,766.17
600 SUPPLIES	90,605.00	8,282.81	114,255.30	567.37	126.72 (5)	-24,217.67
700 PROPERTY	4,675.00	0.00	4,475.00	0.00	95.72	200.00
800 OTHER OBJECTS	17,595.00	-9,760.50	12,113.50	0.00	68.84	5,481.50
Total	1,824,693.50	57,232.11	1,319,450.33	349.14	72.32	504,894.03
3300 - COMMUNITY SERVICES						
100 SALARY	853.08	0.00	853.08	0.00	100.00	0.00
200 EMPLOYEE BENEFITS	138.85	0.00	138.85	0.00	100.00	0.00
300 PURCHASED PROF & TECH	2,480.00	695.00	1,195.00	0.00	48.18	1,285.00
500 OTHER PURCHASED SVCS	221,630.00	0.00	118,318.93	0.00	53.38	103,311.07
600 SUPPLIES	4,607.02	0.00	18.33	57.00	1.63	4,531.69
Total	229,708.95	695.00	120,524.19	57.00	52.49	109,127.76
Function 3000 - Non Instructional Services						
Total Expenditure	2,054,402.45	57,927.11	1,439,974.52	406.14	70.11	614,021.79
Total Other Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	2,054,402.45	57,927.11	1,439,974.52	406.14	70.11	614,021.79

Condensed IV Board Summary Report

From 03/01/2012 To 03/31/2012

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Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
4400 - ARCH & ENGINEER IMPROVE						
300 PURCHASED PROF & TECH	16,500.00	14,850.00	14,850.00	1,650.00	100.00	0.00
Total	16,500.00	14,850.00	14,850.00	1,650.00	100.00	0.00
4600 - EXISTING BLDG IMPROVE						
300 PURCHASED PROF & TECH	0.00	0.00	0.00	0.00	0.00	0.00
400 PURCHASED PROPERTY SVC	223,348.00	0.00	216,823.00	0.00	97.07	6,525.00
Total	223,348.00	0.00	216,823.00	0.00	97.07	6,525.00
Function 4000 - Facility Improvements						
Total Expenditure	239,848.00	14,850.00	231,673.00	1,650.00	97.27	6,525.00
Total Other Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	239,848.00	14,850.00	231,673.00	1,650.00	97.27	6,525.00

Condensed IV Board Summary Report

From 03/01/2012 To 03/31/2012

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
5100 - DEBT SERVICE						
800 OTHER OBJECTS	14,229,422.00	1,124,945.28	9,564,884.04	0.00	67.21	4,664,537.96
900 OTHER USES OF FUNDS	9,724,967.00	75,000.00	9,273,961.10	0.00	95.36	451,005.90
Total	23,954,389.00	1,199,945.28	18,838,845.14	0.00	78.64	5,115,543.86
5800 - SUSPENSE ACCOUNT						
200 EMPLOYEE BENEFITS	0.00	2,014,439.26	18,434,327.19	0.00	0.00	-18,434,327.19
600 SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	0.00	-264.10	-264.10	0.00	0.00	264.10
Total	0.00	2,014,175.16	18,434,063.09	0.00	0.00	-18,434,063.09
5900 - BUDGETARY RESERVE						
800 OTHER OBJECTS	1,555,712.00	0.00	0.00	0.00	0.00	1,555,712.00
Total	1,555,712.00	0.00	0.00	0.00	0.00	1,555,712.00
Function 5000 - Debt Service & Transfers						
Total Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Expenditure	25,510,101.00	3,214,120.44	37,272,908.23	0.00	146.11	-11,762,807.23
Total Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	25,510,101.00	3,214,120.44	37,272,908.23	0.00	146.11	-11,762,807.23

Condensed IV Board Summary Report

From 03/01/2012 To 03/31/2012

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
100 - Local Revenue						
6111 CURRENT REAL ESTATE TAX	-122,058,800.00	71,237.04	-120,710,860.78	0.00	98.89	-1,347,939.22
6112 INTERIM REAL ESTATE TAX	-1,215,000.00	-2,271,606.15	-2,281,792.94	0.00	187.80	1,066,792.94
6113 PUBLIC UTILITY REALTY	-179,000.00	0.00	-179,570.10	0.00	100.31	570.10
6114 PAY IN LIEU -ST/LOCAL	-265,319.00	0.00	-209,104.24	0.00	78.81	-56,214.76
6120 CURRENT PER CAP 679	-230,000.00	0.00	19.60	0.00	-0.00	-230,019.60
6141 CURR ACT 511 PC FLAT	-230,000.00	-2,252.36	-436,903.10	0.00	189.95	206,903.10
6143 CURRENT 511 - LST	-295,000.00	-18,375.25	-239,992.90	0.00	81.35	-55,007.10
6151 CURRENT ACT 511 EIT	-11,500,000.00	-1,050,386.84	-9,306,929.80	0.00	80.92	-2,193,070.20
6153 CURR ACT 511 REAL EST	-1,500,000.00	-90,550.46	-1,041,320.24	0.00	69.42	-458,679.76
6157 CURRENT 511 MERCANTILE	-2,750,000.00	-51,639.91	-112,104.92	0.00	4.07	-2,637,895.08
6211 TIF PAYMENT CURR RE TAX	2,518,725.00	0.00	0.00	0.00	0.00	2,518,725.00
6411 DELINQUENT REAL ESTATE	-3,400,000.00	-641,712.45	-2,492,369.52	0.00	73.30	-907,630.48
6420 DELINQUENT PC SECT 679	-60,000.00	-2,800.99	-64,790.76	0.00	107.98	4,790.76
6457 DEL ACT 511 MERC TAXES	-430,000.00	-21,005.59	-359,477.70	0.00	83.59	-70,522.30
6510 INTEREST ON INVESTMENTS	-250,000.00	-10,496.19	-79,870.03	0.00	31.94	-170,129.97
6620 DAILY SALES-NON-REIMBUR	0.00	0.00	0.00	0.00	0.00	0.00
6631 SPECIAL FUNCTIONS	0.00	0.00	-2,632.52	0.00	0.00	2,632.52
6710 ADMISSIONS	-139,500.00	0.00	-139,751.00	0.00	100.17	251.00
6740 FEES	-55,000.00	-30,300.95	-48,758.72	-66.00	88.77	-6,175.28
6790 OTHER DIST ACTIVITY	-245,000.00	-400.00	-720.00	0.00	0.29	-244,280.00
6829 STATE REV RECEIVED INTR	-155,000.00	0.00	0.00	0.00	0.00	-155,000.00
6831 FED REV RECEIVED OTHER	-75,000.00	0.00	0.00	0.00	0.00	-75,000.00
6832 FED PASS THRU IDEA FUND	-1,906,151.00	0.00	0.00	0.00	0.00	-1,906,151.00
6839 FED REV OTHER INTER	-238,200.00	-800.00	-800.00	-431.16	0.51	-236,968.84
6910 LEASE RENTAL INCOME	-85,000.00	-21,224.12	-164,810.19	-31,109.82	230.49	110,920.01
6917 Trans 3rd Party Revenue	0.00	-5,964.65	-10,172.07	-9,099.32	0.00	19,271.39
6920 CONTRIBUTION & DONATION	-192,116.00	-7,771.05	-199,946.63	0.00	104.07	7,830.63
6940 TUITION FROM PATRONS	0.00	0.00	-22.00	0.00	0.00	22.00
6941 REGULAR SCH TUITION	-130,000.00	0.00	687.17	0.00	-0.52	-130,687.17
6942 SUMMER SCHOOL TUITION	-80,000.00	0.00	-8,135.00	0.00	10.16	-71,865.00
6943 ADULT EDUCATION TUITION	-45,000.00	-695.96	-25,462.91	-3,620.54	64.62	-15,916.55

Condensed IV Board Summary Report

From 03/01/2012 To 03/31/2012

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
6944 RECEIPTS OTHER LEAs IN	-200,000.00	-4,214.35	-344,564.13	-72,544.18	208.55	217,108.31
6980 REV FROM COMMUNITY SERV	0.00	0.00	-59.19	-14.32	0.00	73.51
6990 MISCELLANEOUS REVENUE	-115,000.00	-4,038.29	-37,251.97	-822.98	33.10	-76,925.05
6991 REFUNDS OF PRIOR YR EXP	-535,000.00	-122,733.43	-914,623.12	0.00	170.95	379,623.12
Total	-146,040,361.00	-4,287,731.95	-139,412,089.71	-117,708.32	95.54	-6,510,562.97

Function 6000 - Local Revenue						
Total Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenue	-146,040,361.00	-4,287,731.95	-139,412,089.71	-117,708.32	95.54	-6,510,562.97
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	-146,040,361.00	-4,287,731.95	-139,412,089.71	-117,708.32	95.54	-6,510,562.97

Condensed IV Board Summary Report

From 03/01/2012 To 03/31/2012

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
100 REVENUE STATE SOURCE						
7110 BASIC EDUCATION	-27,031,830.00	0.00	-15,616,644.00	0.00	57.77	-11,415,186.00
7160 TUITION ORPHANS & CHILD	-380,000.00	0.00	0.00	0.00	0.00	-380,000.00
7220 VOCATIONAL EDUCATION	-70,000.00	0.00	-15,281.00	0.00	21.83	-54,719.00
7250 MIGRATORY CHILDREN	-2,000.00	0.00	0.00	0.00	0.00	-2,000.00
7271 SPECIAL ED SCHOOL AGED	-6,584,843.00	-987,726.00	-4,938,632.00	0.00	75.00	-1,646,211.00
7291 ED ASSISTANCE PGM-TUTOR	-595,650.00	0.00	0.00	0.00	0.00	-595,650.00
7292 PRE-K COUNTS	0.00	-49,743.06	-347,884.74	0.00	0.00	347,884.74
7310 TRANSPORT (REG & ADDTL)	-2,370,421.00	-365,421.00	-1,598,431.00	0.00	67.43	-771,990.00
7320 RENT & SINK FUND PYMT	-2,172,243.00	-1,124,773.00	-1,536,213.68	0.00	70.72	-636,029.32
7330 HEALTH SERVICES ACT 25	-365,000.00	0.00	-347,895.04	0.00	95.31	-17,104.96
7340 ST PROP TAX REDUCTION	-4,715,051.00	0.00	-4,715,051.35	0.00	100.00	0.35
7501 PA ACCOUNTABILITY GRANT	-665,439.00	0.00	-665,439.00	0.00	100.00	0.00
7599 OTH STATE REV	-150,000.00	-29,208.88	-110,235.22	0.00	73.49	-39,764.78
7810 STATE SHARE SS & MED	-3,598,458.00	-716,182.00	-3,039,318.00	0.00	84.46	-559,140.00
7820 STATE SHARE RETIRE CONT	-3,698,980.00	-1,088,909.66	-1,698,747.54	0.00	45.92	-2,000,232.46
Total	-52,399,915.00	-4,361,963.60	-34,629,772.57	0.00	66.08	-17,770,142.43
Function 7000 - REVENUE STATE SOURCE						
Total Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenue	-52,399,915.00	-4,361,963.60	-34,629,772.57	0.00	66.08	-17,770,142.43
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	-52,399,915.00	-4,361,963.60	-34,629,772.57	0.00	66.08	-17,770,142.43

Condensed IV Board Summary Report

From 03/01/2012 To 03/31/2012

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
000 - Federal Revenue						
8110 PAYMENTS FED IMPACTED	-50,000.00	0.00	-45,228.62	0.00	90.45	-4,771.38
8390 OTH RESTRICT FED GRANT	0.00	0.00	-1,353.68	0.00	0.00	1,353.68
8514 NCLB - TITLE I	-3,198,698.00	-223,790.75	-1,662,450.79	0.00	51.97	-1,536,247.21
8515 NCLB - TITLE II	-850,000.00	-51,712.71	-487,703.26	0.00	57.37	-362,296.74
8516 NCLB - TITLE III	-295,000.00	-19,771.21	-118,627.26	0.00	40.21	-176,372.74
8517 NCLB - TITLE IV-21ST CE	-585,000.00	0.00	-136,048.94	0.00	23.25	-448,951.06
8580 CHILD CARE & DEV GRANT	-170,290.00	-32,283.53	-55,789.02	0.00	32.76	-114,500.98
8690 OTH RESTRICT FED GRANT	-30,000.00	0.00	0.00	0.00	0.00	-30,000.00
8703 ARRA-TITLE 1 PARTS A &	0.00	0.00	-11,251.93	0.00	0.00	11,251.93
8704 ARRA-TITLE 1 SCHOOL IMP	0.00	0.00	-20,784.63	0.00	0.00	20,784.63
8810 SBAP	-95,000.00	0.00	0.00	0.00	0.00	-95,000.00
8820 MED ASSIST REIMB AIM	-55,000.00	0.00	-55,730.99	0.00	101.32	730.99
Total	-5,328,988.00	-327,558.20	-2,594,969.12	0.00	48.69	-2,734,018.88
Function 8000 - Federal Revenue						
Total Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenue	-5,328,988.00	-327,558.20	-2,594,969.12	0.00	48.69	-2,734,018.88
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	-5,328,988.00	-327,558.20	-2,594,969.12	0.00	48.69	-2,734,018.88

Condensed IV Board Summary Report

From 03/01/2012 To 03/31/2012

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
100 - Other Revenue						
9310 GENERAL FUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
9400 SALE OF FIXED ASSETS	-30,000.00	0.00	-3,751.92	0.00	12.50	-26,248.08
9990 INSURANCE RECOVERIES	-10,000.00	0.00	-38,998.97	0.00	389.98	28,998.97
Total	-40,000.00	0.00	-42,750.89	0.00	106.88	2,750.89
Function 9000 - Other Revenue						
Total Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Revenue	-40,000.00	0.00	-42,750.89	0.00	106.88	2,750.89
	-40,000.00	0.00	-42,750.89	0.00	106.88	2,750.89
Grand Totals General Fund						
Total Expenditure	178,299,163.00	10,651,893.31	92,158,700.06	2,317,328.08	52.98	83,823,134.86
Total Other Expenditure	25,510,101.00	3,214,120.44	37,272,908.23	0.00	146.11	-11,762,807.23
Total All Expenditures	203,809,264.00	13,866,013.75	129,431,608.29	2,317,328.08	63.51	72,060,327.63
Total Revenue	-203,769,264.00	-8,977,253.75	-176,636,831.40	-117,708.32	86.74	-27,014,724.28
Total Other Revenue	-40,000.00	0.00	-42,750.89	0.00	106.88	2,750.89
Total All Revenues	-203,809,264.00	-8,977,253.75	-176,679,582.29	-117,708.32	86.75	-27,011,973.39
	0.00	4,888,760.00	-47,247,974.00	2,199,619.76	0.00	45,048,354.24

President Faccinetto stated that at this time we will move on to reports of COMMITTEE REPORTS committees.

NORTHAMPTON COMMUNITY COLLEGE – President Faccinetto stated: The April meeting began with a short reception for Mario Scavellos. He ended the first public official in residence day. The board approved a visitor's code of conduct and contracts to relocate the dental program into a retro fitting space for a community dental clinic at the Fowler Southside Center. They also approved contracts for Alternative Energy training systems. The highlight of the evening was a presentation from the student senate on their recommendations for student engagements in order to improve student retention. The students had thoroughly researched student engagement then they conducted a survey and they toured several local schools. From the information they gathered they developed a comprehensive set of recommendations along with specifically what would be needed to implement their recommendations. The student services department is reviewing their recommendation for feasibility of implementation and the Board of Trustees will get periodic updates.

VO-TECH – Director McKeon stated: They had a meeting on Monday April 3rd. They had a presentation of the first place winners for web design and animation. Mr. Lazarchek gave a presentation on the attendance initiative that is going on at Vo-Tech and they have struggled in the past. It is as a result of the initiative at the local school district level where the kids are being pulled out of their programs for remedial work at their home district to get their PSSA's scores up. Some of that initiative is being take over by the Vo-Tech and Mr. Lazarchek. The target for the year is 90 percent, and they are experiencing good progress towards reaching that goal. Vo-Tech is sending 19 students and three (3) advisors to Hershey to participate in the Skills USA Championships.

DIVERSITY COMMITTEE – Director Ortiz stated that they will be meeting this Wednesday, April 25th.

COLONIAL INTERMEDIATE UNIT – Director Follweiler stated that they will be meeting this week and there is some refinancing that they are going to be looking at through PFM to reduce the debt at the Intermediate

RECREATION COMMISSION – Director Follweiler stated that they will be meeting this week.

President Faccinetto asked if there was any New or Miscellaneous Business. NEW/MISCELLANEOUS
Seeing none, we will move on to Courtesy of the Floor. BUSINESS

President Faccinetto asked if anyone would like to speak at Courtesy of the Floor.

COURTESY OF THE FLOOR

Marilyn Hartman
931 High Street
Bethlehem, PA

Ms. Hartman stated: I want to congratulate the Board for the vote on José Rosado as a Trustee to the Northampton Community College. Politics do make strange bedfellows. I am totally opposed to the fact that Mrs. Leeson is going again for another six years. Someone said that insanity is doing the same thing over and over again and expecting different results. I applaud the intention of those of you who wanted to split the vote. I am sorry that not all of you agreed on that, but it should be noted that when you are naming an individual to any board, it should be under merits and their merits only and should not be because of their riding the coat tails of someone else. So it would have been good to have seen how the Board would have voted had the vote been split? Nevertheless I want to thank you for the opportunity that you have given to Mr. Rosado. I know he is going to make us all proud. We have bought a ticket for the dance. We were all dressed for the dance. We were sitting on the sidelines and now we get to actually dance. We may not have chosen the partner they have given to us, but I am going to tell you something we are going to win that dance contest.

Mrs. Iris Cintrón
1052 Johnston Drive
Bethlehem, PA

Mrs. Cintrón stated: I am the representative from the Hispanic Center in the Lehigh Valley which I still call the Council of Spanish Speaking Organizations. I want to congratulate the Board for making history tonight by nominating not only the first Latino to serve on the Northampton Community College Board of Trustees but also by Mr. Bailey's appointment to Liberty High School. He is not the first but we are certainly so pleased with that. Thank you very much for listening to the community and for making it possible for us to move forward with the times given our areas changing demographics. I believe that the entire community will benefit from your decision on the Northampton Community College appointment. Today the Latino community feels like the kid who got picked for the team. Thank you very much.

Steven Antalics
737 Ridge Street
Bethlehem, PA

Mr. Antalics stated: Something of great interest to me in the past years, Martin Tower TIF. I took a consensus and a lot of people feel it is a dead issue and some people feel it is on the horizon. So it is a 50/50 situation but since I attended the first TIF hearing way back when and all subsequent hearings so I have a sense of what was going on and the process of these different hearings I have seen, approximately three (3) different boards, and I am getting a common denominator. The TIF rises its head whenever there seems to be a new board and the red flag for me came when the administration showed this tremendous interest in the last board elections. I know the administration is very interested in the Martin Tower TIF because there was one very contentious issue. I think Director Cann remembers that when the President of the Board was attacked by the solicitor for the city for not supporting the TIF but fortunately the President hung and it was voted down. It has been voted on routinely. Money to the TIF has taken school board tax money into escrow, and you don't get to spend it. You get it back maybe 20 years down the road. Now smoke screen and mirrors are done by the TIF people to make it look like if you put the money in escrow you are going to make out better and you will 20 years later but right now with the teams being cut in teaching, how much money can you afford to take out of your budget to put into a TIF if it ever comes up again. This TIF is equivalent to the TIF in Chicago, which was a major boondoggle and nationally recognized as such and the people behind the TIF are multi billionaires.

President Faccinetto stated: Just clarify for anyone listening; the administration Mr. Antalics is talking about it is the City Administration.

José Rosado
917 Delaware Avenue
Fountain Hill, PA

Mr. Rosado stated: I just want to take a moment to share with everyone here. I know that there were some concerns last week when I stood up and spoke to the Board about my interest in serving as a Trustee and there were some concerns whether or not José Rosado was over extended and would be able to commit to such a position. I am just here to tell you that there is no need to worry because there are now three of us, myself, José Rosado, my son José Rosado Jr., and as off four hours ago, José Rosado III. So while my grandson is at the nursery and my family is celebrating the birth of our grandson, I felt that it was important for me to be here this evening to show my commitment to this important position that the school board is placing in me and also the trust and confidence that the community has expressed in

me, and I thought it was important for me to come out this evening and just be present and say thank you and I look forward to serving the interest of the Bethlehem Area School District and the Community College.

President Faccinnetto asked if anyone had anything to discuss in the Open Forum. OPEN FORUM

Director Bonilla stated: I wish to begin by congratulating Mr. Rosado as well as the students from Northampton Community College for standing up for their right to be equally represented. However, I am ashamed that our Board has once again voted in a member of this Board who was a member of this Board when the swaps were passed. It is a concern of mine that this person is now voting on Northampton Community College's finances. Also, as a former student of Liberty High School, I would like to welcome Mr. Bailey to the district. Also, I would like to thank Mrs. Durante for her service to this district and to the Liberty High School student body. Other than Director Burkhardt I have never met another person who bleeds so much red and blue even though she is a graduate of Easton High School. Finally, Mr. Antalics, I am a full supporter of the Martin Tower TIF, and I wish it would come in front of this Board once again.

Director Follweiler asked that at the next Board Human Resources Committee Meeting, that the board policy should be discussed regarding the time limit to the courtesy of the floor.

Director Vidanage stated: I think the SADD program is a very good program to learn values. My daughter is a senior at Freedom and has worked with the poor and homeless people in Philadelphia. She goes right to their dens and talks to them and this has given her a lot of confidence. I think the school has a lot of good programs that will teach them not only about collecting grades for your self but to be a service to the society and that is very commendable. The next item is about every so often we get letters from parents saying that when the country is in recession, how do the teachers got so much money and increases. We do it with the information we have, and we don't have a crystal ball that will predict the rate of inflation within the next two or three years, and we try to get some information from the past and come up with a good solution. The federal government has thousands of statisticians who will do the rate of inflation to the nearest decimal point. So it is very unfair that the parents and everybody in this city comes back and say how can you give the teachers so much money and we didn't get any raises. It is very difficult to do that. I can ask the same question, in the late 70's and early 80's when inflation rate was 18 percent and 20 percent, did you give the teachers 18 and 20 percent increases in their salary? No. We try to do the best but it is not a good idea to just accuse us of taking the side of the teachers and giving them raises when the rest of the community is not getting raises

Director Burkhardt stated that he wanted to ask Director McKeon about the issues that came up at the Curriculum Meeting regarding the cosmetology students and their hours because it is not something we can solve at our end. It is something that has to be worked through at Vo-Tech.

Director McKeon stated: It actually was discussed at the prior meeting, and I am not sure it can be readily resolved in the normal classroom environment. I think we need to have a discussion about creating some ability financially for those students to go in the evening and help subsidize some of their cost. That is the only way they are going to make those hours besides attending the regular day is then go to class in the evening to make those 1,250 hours, which is one of the higher educational requirements.

Director Burkhardt stated that when students come to us even though they may have to give them bad news, it is better than not saying anything at all. I'd rather give them some news then to make it sound like we are doing something about it but really aren't. Also, I would like to welcome Mr. Bailey to Liberty High School.

Director Faccinetto stated that Director McKeon should talk with Dr. Silva about this situation.

President Faccinetto stated that they will have a brief executive session to talk about legal items again.

President Faccinetto asked for a motion for adjournment.

ADJOURNMENT

Director Follweiler moved to adjourn the meeting, seconded by Director Bonilla. The meeting was adjourned at 7:50 p.m.

Attest,

Stacy M. Gober
Board Secretary