



MEMORANDUM

August 8, 2014

TO: BOARD OF SCHOOL DIRECTORS

FROM: STACY M. GOBER, BOARD SECRETARY

SUBJECT: REGULAR MONTHLY MEETING – August 11, 2014

The Regular Monthly Meeting of the Board of School Directors of the Bethlehem Area School District will be held on *Monday, August 11, 2014, at 7:00 p.m. in the Auditorium of East Hills Middle School, 2005 Chester Avenue, Bethlehem, PA 18017.* The agenda is attached.

SMG:bac
Attachments
pc: Dr. Roy

BETHLEHEM AREA SCHOOL DISTRICT
Bethlehem, Pennsylvania

MISSION STATEMENT

The Bethlehem Area School District, in partnership with the home and community, is committed to providing a safe and supportive environment in which each student will attain the knowledge, skills, and attitudes necessary to become a productive citizen and lifelong learner in our technologically demanding and culturally diverse society.

A G E N D A
REGULAR MEETING – August 11, 2014

1. Roll Call
2. Pledge of Allegiance
3. Silent Meditation
4. Recognition
5. Courtesy of the Floor to Visitors (30 minutes allowed)
6. Reports of Student Representatives
7. Approval of Minutes
 - June 16, 2014 – Special Board Meeting*
 - June 23, 2014 – Regular Board Meeting*
 - July 21, 2014 – Special Board Meeting*
8. Approval of Committee Minutes
 - June 9, 2014 – Board Curriculum Committee Meeting*
 - July 21, 2014 – Board Facilities Committee Meeting*
 - August 4, 2014 – Board Finance Committee Meeting*
9. Financial Report/Payment of Bills
 - Treasurer's Report – Page 37*
 - Monthly Bills – Page 38*
 - Budget Information – Page 39*
10. President's Communication/Special Meetings
11. Superintendent's Report/Federal Program Update
12. Unfinished Business
13. Recommendations of the Administration
14. Reports of Committees
15. New and Miscellaneous Business
16. Courtesy of the Floor to Visitors (30 minutes allowed)
17. Open Forum
18. Adjournment

AUGUST 11, 2014

BETHLEHEM AREA SCHOOL DISTRICT
BOARD OF SCHOOL DIRECTORS
REGULAR BOARD MEETING

The Regular Meeting of the Board of School Directors of the Bethlehem Area School District was held on Monday, August 11, 2014, at 7:05 p.m. in the Auditorium of East Hills Middle School, 2005 Chester Road, Bethlehem, PA 18017.

President Faccinetto asked for the Roll Call by the Board Secretary:

ROLL CALL

Members present: Director Basilio Bonilla, Director Michele Cann, Director Eugene McKeon, Director Craig Neiman, Director Shannon Patrick, Director Angela Sinkler, Director Sudantha Vidanage and President Michael Faccinetto – 8

Member absent: Director Rogelio Ortiz - 1

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

The Pledge of Allegiance was recited by all those present.

PLEDGE OF
ALLEGIANCE

President Faccinetto requested a moment of Silent Meditation.

MOMENT OF
SILENT MEDITATION

President Faccinetto stated that there was no recognition for this evening.

RECOGNITION

President Faccinetto offered Courtesy of the Floor to visitors. Speakers are asked to come to the podium, stating their name and address. The first Courtesy of the Floor will pertain to matters on the Board agenda. The second Courtesy of the Floor will deal with matters pertaining to school district business. Speakers are limited to five (5) minutes each unless extended at the discretion of the Board President. As per school board policy, generally, speakers are limited to taxpayers, residents, or employees of this school district. 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 the Administration.

COURTESY
OF THE FLOOR
TO VISITORS

None

President Faccinetto stated that the new Student Board Representatives are here this evening and introduced Caitlin McCadden from Freedom High School and Natalie Hart from Liberty High School.

REPORTS OF THE
STUDENT
REPRESENTATIVES

Caitlin McCadden (Freedom High School) – Ms. McCadden stated that Freedom is already preparing for an unbelievable school year. Mini-THON has been working hard to lay the ground work for the third year of raising money to pediatric cancer. Both Freedom and Liberty have had fundraisers this summer. Fall sports kicked into high gear today with the official start of the season. The band is also preparing for their field performance at football games. Yearbooks are scheduled to arrive this Wednesday and pickup is scheduled for Thursday and Friday. As the summer comes to a close, honor students are rushing to finish their summer work, and seniors are making decisions on their college picks as applications are available. Many Freedom

students volunteered their time at Musikfest. On Saturday, August 2, the business club held an event named “Freedom at the Fest” for the second year in a row. The class booked and publicized four (4) bands to perform at Musikfest and was a huge success. She also wanted to congratulate Scott Rader and Wyatt Evans-Gartley on receiving the alternate student board representative positions for this upcoming school year and looks forward to working with them this school year.

Natalie Hart (Liberty High School) – Ms. Hart stated as a relaxing summer comes to a close, Liberty is in full swing with many events. The fall sports teams have been hard at work all summer long as well as the Grenadier marching band. The seniors are anxious to start their final school year and will begin the college application process this fall. The student body has been working on their respective Naviance assignments, which includes creating résumés and completing a career assessment. Incoming freshmen anxiously await the new year. The student government is preparing for freshmen orientation this Thursday. She also wants to congratulate Wyatt and Scott for being selected the alternate student board representatives for this year.

President Faccinetto asked for a motion to approve the minutes for the June 16, 2014 Special Board Meeting; June 23, 2014 Regular Board Meeting; and July 21, 2014 Special Board Meeting.

APPROVAL OF
MINUTES

Director Patrick made a motion and seconded by Director McKeon to approve the Board meeting minutes.

MOTION TO ACCEPT
MINUTES

President Faccinetto asked if there was any discussion regarding the minutes. Seeing none, he called for a voice vote to approve the minutes. Motion passed unanimously by voice vote.

VOICE VOTE TO
ACCEPT MINUTES

President Faccinetto asked for a motion to approve the minutes for the June 9, 2014 Board Curriculum Committee Meeting; July 21, 2014 Board Facilities Committee Meeting; and August 4, 2014 Board Finance Committee Meeting.

APPROVAL OF
COMMITTEE MINUTES

Director Bonilla made a motion and seconded by Director Sinkler to approve the Committee meeting minutes.

MOTION TO ACCEPT
COMMITTEE MINUTES

President Faccinetto asked if there was any discussion regarding the minutes. Seeing none, he called for a voice vote to approve the Committee minutes Motion passed unanimously by voice vote.

VOICE VOTE TO
ACCEPT MINUTES

President Faccinetto asked Director McKeon for a motion to approve the Financial Reports/Payment of Bills as follows: Treasurer’s Reports (Page 37); Monthly Bills (Page 38); and Budget Information (Page 39).

FINANCIAL REPORTS/
PAYMENT OF BILLS

Director McKeon made a motion and seconded by Director Patrick to approve the Financial Reports/Payment of Bills.

MOTION TO ACCEPT
FINANCIAL
REPORT/PAYMENT OF
BILLS

President Faccinetto asked if there was any discussion. Seeing none, he asked for a roll call vote on the Financial Reports/Payment of Bills.

Yes – Directors Neiman, Patrick, Sinkler, Vidanage, Bonilla, Cann, McKeon and President Faccinetto

ROLL CALL VOTE

Motion passes 8-0 for the Financial Report/Payment of Bills

AUGUST 11, 2014

President Faccinetto stated that the Board had Executive Session prior to this evening's meeting regarding legal, negotiations, and litigation.

PRESIDENT'S
COMMUNICATIONS

Dr. Roy wanted to review the new District initiatives for the 2014-2015 school year in support of its Roadmap to Educational Excellence. The educational programs initiatives reflect the District's commitment to educating the whole child through rigorous and relevant courses, student engagement and community partnerships.

SUPERINTENDENT'S
REPORT

Science, Technology, Engineering and Mathematics (STEM) Education is rapidly changing as the technology based world puts a premium on high school graduates possessing strong STEM skills. The District is taking the lead with several initiatives that include Project Lead the Way which is an internationally recognized pre-engineering curriculum at the high school level; the Envision Mathematics program for fourth and fifth grade students; the Precision Machining lab at Bethlehem Area Vo-Tech to prepare 50 students for high demand manufacturing careers; and significant restructuring in the District's Information Technology Department to support the educational mission.

Student Engagement and Family Involvement are key ingredients to academic success. The District continues to invest resources to ensure they are embedded in the schools that include small elementary classes with 21-22 students; reinstating middle school teaming to build relationships, academic stretch learning, and present interdisciplinary learning opportunity to students; College and Career Pathways to help high school students identify areas of interest and choose the appropriate courses; high school student and parent access to Naviance which is a college and career readiness online tool that connects academic achievement with post high school plans; greater access to community-based social and mental health services for students and families in need through Family Answers, CIU 20, and Children's Home of Reading; and recognizing that student engagement extends beyond the classroom.

One of the defining characteristics of BASD is the close connection to the community. High school business marketing classes work with ArtsQuest to book, market and present musical acts. The United Way of the Lehigh Valley Community School model brings schools, parents, higher education, and corporate partners together to support the academic and social needs at five (5) elementary schools which include Moravian College, Lehigh University and Northampton Community College as community school higher education partners along with corporate partners Just Born, Inc., Air Products, Inc. and Community in Schools. The Bethlehem Area Education Foundation will offer grants to teachers to fund innovative projects that connect students with the community. The high school Community Service Program will expand its reach both within the community with new partners and within the classrooms with a renewed focus on service learning projects. The class of 2014 performed over 120,000 hours of service in their community.

The District's commitment to all children is reflected in membership in the Delaware Valley Consortium for Equity and Excellence (DVCEE), which brings together successful Districts from eastern Pennsylvania with a focus on diversity, equity, and closing achievement gaps.

In regards to School Climate and School Safety, the District is pleased to take several steps forward in building upon the commitment of safe schools and positive learning climates for students. In partnership with the City of Bethlehem, the District is

pleased to announce the addition of five (5) School Resource Officers (SRO) with one (1) at each middle school and an additional SRO at Liberty High School. Bethlehem Township provides an SRO at Freedom High School and Bethlehem Area Vo-Tech School. With the start of this school year, all 22 schools will be equipped with card access readers at key school entrances.

President Faccinetto asked if anyone one had Unfinished Business. Seeing none, he moved to Recommendations of the Administration.

UNFINISHED BUSINESS

Facilities Items

President Faccinetto asked Director Cann for a motion to approve Facilities Agenda Items 1, 2, 3, 4, 5 and 6.

RECOMMENDATIONS
OF THE
ADMINISTRATION

Director Cann made a motion seconded by Director Vidanage to approve Facilities Agenda Items 1, 2, 3, 4, 5 and 6.

MOTION TO APPROVE
FACILITIES ITEMS 1, 2,
3, 4, 5 AND 6

President Faccinetto asked if there was any discussion regarding these items. Seeing none, he called for a roll call vote of the Facilities Agenda Items.

Yes – Directors Neiman, Patrick, Sinkler, Vidanage, Bonilla, Cann, McKeon and President Faccinetto

ROLL CALL VOTE
ITEM 1, 2, 3, 4, 5 AND 6

Motion passes 8-0 for Facilities Agenda Items 1, 2, 3, 4, 5 and 6

Curriculum Items

President Faccinetto asked Director Bonilla for a motion to approve Curriculum Agenda Items 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 and 17.

Director Bonilla made a motion seconded by Director Sinkler to approve Curriculum Agenda Items 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 and 17.

MOTION TO APPROVE
CURRICULUM ITEMS 7,
8, 9, 10, 11, 12, 13, 14, 15,
16 AND 17

President Faccinetto asked if there was any discussion regarding these items.

Director Bonilla stated that he will be abstaining from Agenda Item 15, Student Discipline, as he is related to one of the students.

President Faccinetto called for a roll call vote of the Curriculum Agenda Items.

Director Neiman – Yes; Director Patrick – Yes; Director Sinkler – Yes; Director Vidanage – Yes; Director Bonilla – Yes to Agenda Items 7, 8, 9, 10, 11, 12, 13, 14, 16 and 17 and Abstain to Agenda Item 15; Director Cann – Yes; Director McKeon – Yes; and President Faccinetto – Yes

ROLL CALL VOTE
ITEM 7, 8, 9, 10, 11, 12,
13, 14, 15, 16 AND 17

Motion passes 8-0 for Curriculum Agenda Items 7, 8, 9, 10, 11, 12, 13, 14, 16 and 17
Motion passes 7-0-1 for Curriculum Agenda Item 15

Finance Items

President Faccinetto asked Director McKeon for a motion to approve Finance Agenda Items 18, 19, 20, 21 and 22.

Director McKeon made a motion and seconded by Director Patrick to approve Finance Agenda Items 18, 19, 20, 21 and 22.

MOTION TO APPROVE
FINANCE ITEMS 18, 19,
20, 21 AND 22

President Faccinetto asked if there was any discussion regarding these items. Seeing none, he called for a roll call vote for the Finance Agenda Items.

AUGUST 11, 2014

Yes – Directors Neiman, Patrick, Sinkler, Vidanage, Bonilla, Cann, McKeon and President Faccinetto

ROLL CALL VOTE
ITEMS 18, 19, 20, 21 AND
22

Motion passes 8-0 for Finance Agenda Items 18, 19, 20, 21 and 22

Human Resources Items

Dr. Roy stated that Agenda Item 25, Bethlehem Area Education Foundation Agreement, is being pulled from this evening's agenda. This was for the Foundation to provide communication services to the District aligned with the Foundation hiring a full-time Executive Director which was planned to be filled by now, but the timeline has been pushed back. So, the District does not want to approve an Agreement until the Executive Director is selected. In addition, there is a hand carry agenda item for three (3) additional teacher appointments under Nominations for the start of school.

President Faccinetto asked Director Patrick for a motion to approve Human Resources Agenda Items 23, 24, 26, 27, 28, 29, 30, and 31 and hand carry item.

MOTION TO APPROVE
HUMAN RESOURCES
ITEMS 23, 24, 26, 27, 28,
29, 30, 31 AND HAND
CARRY ITEM

Director Patrick made a motion and seconded by Director Sinkler to approve Human Resources Agenda Items 23, 24, 26, 27, 28, 29, 30, 31 and hand carry item.

President Faccinetto asked if there was any discussion regarding these items. Seeing none, he called for a roll call vote for the Human Resources Agenda Items.

Yes – Directors Neiman, Patrick, Sinkler, Vidanage, Bonilla, Cann, McKeon and President Faccinetto

ROLL CALL VOTE
ITEMS 23, 24, 26, 27, 28,
29, 30, 31 AND HAND
CARRY

Motion passes 8-0 for Human Resources Agenda Items 23, 24, 26, 27, 28, 29, 30, 31 and hand carry item

BETHLEHEM AREA VOCATIONAL-TECHNICAL SCHOOL COMMITTEE – Director Patrick stated that the Board met on August 5 approving staffing appointments and conference requests. She was appointed the PSBA delegate and approved to attend conference. A Bethlehem Township SRO was approved for the 2014-15 school year. Director Cann was appointed as the EBTEP Trustee. They also received a technology update. The next meeting is September 2.

COMMITTEE REPORTS

COLONIAL INTERMEDIATE UNIT 20 – Director McKeon stated that the Board meets on August 27.

BASD FOUNDATION – President Faccinetto stated that the Foundation met but he was not able to attend. Mrs. Tate stated that the Foundation was instrumental in offering grants for teacher innovation and community partnerships. These grant opportunities will be offered to the teachers starting in September. The Executive Board was reinstated. A retreat is being planned for strategic planning.

PSBA – Director Bonilla stated that he, President Faccinetto and Director McKeon were selected the PSBA voting delegates and will be attending the Delegate Meeting and conference. PSBA will be finalizing the platform and he will give an update in September.

SUPERINTENDENT'S DIVERSITY COMMITTEE – Director Bonilla stated that the next meeting will be August 15.

President Faccinetto asked if there was any New or Miscellaneous Business. Seeing none, he moved to Courtesy of the Floor.

NEW OR
MISCELLANEOUS
BUSINESS

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

COURTESY OF THE
FLOOR

Tony Saraceno (3940 Norfolk Drive, Bethlehem Township) – Mr. Saraceno had two issues regarding the bullying and harassment policy that is being reviewed. The previous policy and this new policy are not much different. His daughter was a victim of a harassment/bullying incident on May 30. She reported the incident to the administrator. On June 3, they met with the assistant principal, and Mr. Saraceno asked for a written report of the incident. Due to it being the end of the school year and with graduation, Mr. Saraceno was fine if the report came later. Three (3) weeks passed and on June 24, he emailed Dr. Silva for assistance. He met with Dr. Silva and was told he would speak to the principal. He once again did not hear anything and contacted Dr. Silva again on July 16. For a policy that has been effect for 10 years and when he asked for a written report, it seemed a surprise to the Administration and had to show the policy to the assistant principal. In the policy it states that that the report can be appealed, but how can you appeal it if you do not have a report. Now school is starting in two (2) weeks, and his daughter is not looking forward to starting school as she feels she did something wrong. So his question to the Board is that if this policy has been in effect for 10 years, has the Board been receiving written reports on bullying and harassment charges that have occurred in schools. Every step of the way, he had to initiate the dialogue. Not once did the school reach out first and that is not the way the system should be working. The new policy is similar to the old policy and the compliance part is the same. If it is not being followed through, then what good is it? He is asking the Board to make sure that the Administration follows through on what they are expected to do per the policies that are written.

Stephen Antalics (737 Ridge Street, Bethlehem) – Mr. Antalics stated that he was encouraged by Dr. Roy's comments. Recently there were three (3) op ed articles that supported charter schools at the detriment of the District. He suggested the District defend itself and the silence has been deafening. If people buy into the op ed articles, it will encourage them to attend charter schools for further drain on finances resulting in cutting programs and raising taxes. He asked the Board President and Administration to write an op ed in newspaper outlining successes noted earlier by Dr. Roy. Once people understand the goals of the BASD it will stop exodus and keep taxes down.

Attorney Brian Leinhauser (Attorney for Lehigh Valley Dual Language Charter School) – Attorney Leinhauser stated that the school year is about to begin and requests a timely consideration of his client to open a second facility on Broad Street per a recent court decision. The facility has been reviewed by the City of Bethlehem with a few minor issues that will be ready by August 20 for District inspection. Student enrollment will not change as a cap was set on this charter school from the beginning of 450 students. So the economics don't change for the District with same model. He requests prompt approval of a new location at 623 Sixth Avenue which was formally a parochial school 14 months ago so that students may attend for the start of this school year.

AUGUST 11, 2014

President Faccinetto asked if there were any items for Open Forum.

OPEN FORUM

Director Vidanage stated that Mr. Antalics spoke last week about how the District allocates the resources. Full day Kindergarten is not part of PDE requirements. He asked for a cost benefit analysis of all programs not mandated on city, county, and state level to see what gives more results and the biggest bang for the buck. We may lose edge in competing with charter schools if we reduce programs.

Director McKeon wanted to respond to Mr. Saraceno's comments. First he wants to applaud the assistant principal for responding and meeting with a parent quickly, but he is very disappointed that there has not been any resolution and requires constant follow-up by the parent. It should have never gotten to Dr. Silva's level. He asked if the Administration could look into this and give the Board information on what transpired.

Director Bonilla stated he also echoes the comments made by Director McKeon. He wanted to thank Dr. Silva and appreciates all the hard work and dedication in tough budget times to expand programs such as Project Lead the Way, Naviance, and expansion of full day Kindergarten for the benefit of all BASD students.

President Faccinetto asked for a motion for Adjournment. Director Patrick made a motion and seconded by Director Bonilla. The meeting adjourned at 7:48 p.m.

ADJOURNMENT

Attest,

Stacy M. Gober
Board Secretary

SMG:dlm

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1. *Card Access System Installation – Districtwide – Deductive Change Order*

INFORMATION:

The districtwide Card Access System Installation project is substantially complete. The contractor, Bracy Construction, Inc., has agreed to issue credit for unused project material allowance for a total deduct in the amount of (\$2,881.51).

This information was reviewed with the Board at the July 21, 2014, Board Facilities Committee Meeting.

RECOMMENDATION:

That the Board of School Directors approves a change order credit in the amount of (\$2,881.51) for the unused project material allowance.

Account Code and Name: General Fund 2600-450 Construction Services
Account Balance: Monies to be Returned

Facilities Items

President Faccinnetto asked Director Cann for a motion to approve Facilities Agenda Items 1, 2, 3, 4, 5 and 6.

Director Cann made a motion seconded by Director Vidanage to approve Facilities Agenda Items 1, 2, 3, 4, 5 and 6.

President Faccinnetto asked if there was any discussion regarding these items. Seeing none, he called for a roll call vote of the Facilities Agenda Items.

Yes – Directors Neiman, Patrick, Sinkler, Vidanage, Bonilla, Cann, McKeon and President Faccinnetto

Motion passes 8-0 for Facilities Agenda Items 1, 2, 3, 4, 5 and 6

Change Order

No. 1

Date of Issuance: June 29, 2014

Effective Date: June 29, 2014

Project: District Wide Access Controls Project	Owner: Bethlehem Area School District	Owner's Contract No.:
Contract: Access Control Installation at various District Buildings		Date of Contract: August 12, 2013
Contractor: Bracy Contracting, Inc.		Engineer's Project No.: 13476
4240 W. Tilghman st., Allentown, PA 18104		

The Contract Documents are modified as follows upon execution of this Change Order:

Description: Credit for unused material allowance \$2,881.51

Attachments: (List documents supporting change):

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$497,213.00

[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____:

\$0.00

Contract Price prior to this Change Order:

\$497,213.00

Decrease of this Change Order:

\$2,881.51

Contract Price incorporating this Change Order:

\$494,331.49

CHANGE IN CONTRACT TIMES:

Original Contract Times: ☐ Working days ☐ Calendar days

Substantial completion (days or date):

Ready for final payment (days or date):

No change from previously approved Change Orders

No. _____ to No. _____:

Substantial completion (days): No change

Ready for final payment (days): No change

Contract Times prior to this Change Order:

Substantial completion (days or date): No change

Ready for final payment (days or date): No change

No change of this Change Order:

Substantial completion (days or date): No change

Ready for final payment (days or date): No change

Contract Times with all approved Change Orders:

Substantial completion (days or date): No change

Ready for final payment (days or date): No change

RECOMMENDED:

By: [Signature]
Engineer (Authorized Signature)

Date: 6/30/2014

ACCEPTED:

By: [Signature]
Owner (Authorized Signature)
Michael E. Faccinnetto

Date: 8/11/14

ACCEPTED:

By: [Signature]
Contractor (Authorized Signature)
Daniel L. Puchyr, Pres.

Date: 6-30-14

Approved by Funding Agency (if applicable):

Date:

EJCDC No. C-941 (2002 Edition)

Prepared by the Engineers' Joint Contract Documents Committee and endorsed by the Associated General Contractors of America and the Construction Specifications Institute.

2. ***Masonry Repairs – Donegan Elementary and East Hills Middle Schools – Change Order***

INFORMATION:

The original contract awarded for the Donegan and East Hills Middle Schools Masonry Repairs specified a base amount of work to be completed at specified unit prices. After starting work on the original scope of work to grind out and replace brick mortar joints at Donegan Elementary School, the contractor found the underlying masonry block behind the brick to be deteriorated and crumbled. A change order not to exceed \$25,000 is necessary to repair and rebuild the underlying masonry block walls in several locations to complete the project. The original contract award was \$141,168.

This information was reviewed with the Board at the July 21, 2014, Board Facilities Committee Meeting.

RECOMMENDATION:

That the Board of School Directors approves a change order to the original contract for masonry repairs to Spotts Brothers, Inc. for a cost not to exceed \$25,000.

Account Code and Name: Capital Reserve 4600-450 Construction Services

Account Balance: \$5,537,519.59

Facilities Items

President Faccinetto asked Director Cann for a motion to approve Facilities Agenda Items 1, 2, 3, 4, 5 and 6.

Director Cann made a motion seconded by Director Vidanage to approve Facilities Agenda Items 1, 2, 3, 4, 5 and 6.

President Faccinetto asked if there was any discussion regarding these items. Seeing none, he called for a roll call vote of the Facilities Agenda Items.

Yes – Directors Neiman, Patrick, Sinkler, Vidanage, Bonilla, Cann, McKeon and President Faccinetto

Motion passes 8-0 for Facilities Agenda Items 1, 2, 3, 4, 5 and 6

3. *Private Transportation Contracts*

INFORMATION:

Private transportation contracts for carrier services for the 2014-2015 school year have been completed for students who were placed at the Colonial Academy in Wind Gap and Liberty High School. There are approximately 180 days for the 2014-2015 school year.

This item was reviewed with the Board at the July 21, 2014, Board Facilities Committee Meeting.

RECOMMENDATION:

That the Board of School Directors approves the private transportation contracts for carrier service for the 2014-2015 school year for:

- a. Ms. Terry Kosko, to transport a special needs student to Liberty High School, effective July 1, 2014, through June 30, 2015, at an approximate cost of \$1,432.32.
- b. Mr. Jose Luis Rodriguez-Colon, to transport a special needs student to Colonial Academy, effective August 24, 2014, through June 30, 2015, at an approximate cost of \$9,082.80.
- c. Ms. Yahaira Rivera, to transport a special needs student to Colonial Academy, effective July 1, 2014, through July 17, 2014, at an approximate cost of \$454.14.

Account Code and Name: General Fund 2720-513 Transportation Contracted Carriers

Account Balance: \$20,000.00

Facilities Items

President Faccinnetto asked Director Cann for a motion to approve Facilities Agenda Items 1, 2, 3, 4, 5 and 6.

Director Cann made a motion seconded by Director Vidanage to approve Facilities Agenda Items 1, 2, 3, 4, 5 and 6.

President Faccinnetto asked if there was any discussion regarding these items. Seeing none, he called for a roll call vote of the Facilities Agenda Items.

Yes – Directors Neiman, Patrick, Sinkler, Vidanage, Bonilla, Cann, McKeon and President Faccinnetto

Motion passes 8-0 for Facilities Agenda Items 1, 2, 3, 4, 5 and 6

BETHLEHEM AREA SCHOOL DISTRICT
AGREEMENT FOR PARENT TRANSPORTATION

THIS AGREEMENT, made and entered into this 1st day of July, 2014 by and between Bethlehem Area School District, Northampton County, Pennsylvania, herein referred to as "District", and Terry Kosko, herein referred to as "Parent /Guardian".

WHEREAS, the Parent/Guardian has agreed to provide daily student transportation for their student/child, Lucas Kosko, to and from their home at 423 Kevin Drive, Bethlehem, PA 18017
(Student name) (Home address)
and the Liberty High School, 1115 Linden St., Bethlehem, PA 18017 and;
(school name and address)

WHEREAS, the Parent/Guardian has agreed to be reimbursed for mileage between home and school using the IRS rate for mileage X 13.2 X the number of days actually transported, to be reported
(# miles per day)

monthly by the Parent/Guardian on the specified form to the District Transportation Office for the time period beginning July 1, 2014 and not to exceed June 30, 2015;
(start date) (end date)

Now, THEREFORE, based on the foregoing recitals and for and in consideration of the mutual terms, covenants and conditions herein contained, it is agreed by and between the parties hereto as follows:

1. This agreement is specifically for the transportation of said student. The parent shall transport no other students under this agreement.
2. The Parent/Guardian will provide the following information to the District: verification of valid PA driver's license, valid certificate of auto insurance with the District as an additional insured, and vehicle information including, make, model, serial number and year. The parent/guardian's insurance shall be primary and noncontributory over any other insurance in which the additional insured is a Named Insured. The parent/guardian's insurance shall have a combined limit of \$500,000 for bodily injury and property damage. The parent/guardian's insurance will not seek contribution from any other liability policy in which the additional insured is a Named Insured. Copies of this information will be kept on file at the District Transportation Office and Business Office. The above information will also be required of any substitute drivers and their vehicles.
3. The Parent/Guardian must provide any changes to the information indicated in #2 above to the District within 20 days of any change.
4. Payment for services provided under this agreement shall be made within 45 days of receipt and validation of monthly remittance from the Parent/Guardian.
5. Parent/Guardian shall be responsible for physically examining route in determining safety related to weather and travel conditions as well as monitoring public announcements of school closing, early dismissal and late start decisions in a timely fashion.
6. The Parent/Guardian shall be obligated to provide continuous and reliable service for the student on all days that the student is scheduled to attend school. This shall include locating any substitute drivers and/or vehicles as needed and shall relieve the District from any obligation to transport said student during the term of this agreement.
7. The Parent/Guardian shall indemnify and hold harmless the District, and its directors, officers, agents and employees from all costs, expenses, claims, demands and liability arising from any act or omission of the Parent/Guardian or Parent's Agents.
8. It is the intent of this Agreement, which intent shall be utilized in interpreting the Agreement and the relationship between the parties hereto, that the Parent/Guardian shall be an independent contractor for the furnishing of transportation only and Parent/Guardian is not an agent, servant, employee or official of the School District.

(Parent/Guardian Signature)



(School Representative)

(Date)

(Date)

BETHLEHEM AREA SCHOOL DISTRICT
AGREEMENT FOR PARENT TRANSPORTATION

THIS AGREEMENT, made and entered into this 1st day of July, 2014 by and between Bethlehem Area School District, Northampton County, Pennsylvania, herein referred to as "District", and Mr. Jose Rodriguez-Colon, herein referred to as "Parent /Guardian".

WHEREAS, the Parent/Guardian has agreed to provide daily student transportation for their student/child, Janalee Rodriguez to and from their home at 1867 Lynfield Dr., Bethlehem, PA 18015 and the Colonial Academy, 1353 Jacobsburg Rd., Wind Gap, PA 18091, and;

(Student name)

(Home address)

(school name and address)

WHEREAS, the Parent/Guardian has agreed to be reimbursed for mileage between home and school at the following rate: .555 X 90.92 X the number of days actually transported, to be reported monthly by the Parent/Guardian on the specified form to the District Transportation Office for the time period beginning August 25, 2014 and not to exceed June 30, 2015;

(11-12 rate per mile) (# miles per day)

(start date)

(end date)

Now, THEREFORE, based on the foregoing recitals and for and in consideration of the mutual terms, covenants and conditions herein contained, it is agreed by and between the parties hereto as follows:

1. This agreement is specifically for the transportation of said student. The parent shall transport no other students under this agreement.
2. The Parent/Guardian will provide the following information to the District: verification of valid PA driver's license, valid certificate of auto insurance with the District as an additional insured, and vehicle information including, make, model, serial number and year. The parent/guardian's insurance shall be primary and noncontributory over any other insurance in which the additional insured is a Named Insured. The parent/guardian's insurance shall have a combined limit of \$500,000 for bodily injury and property damage. The parent/guardian's insurance will not seek contribution from any other liability policy in which the additional insured is a Named Insured. Copies of this information will be kept on file at the District Transportation Office and Business Office. The above information will also be required of any substitute drivers and their vehicles.
3. The Parent/Guardian must provide any changes to the information indicated in #2 above to the District within 20 days of any change.
4. Payment for services provided under this agreement shall be made within 45 days of receipt and validation of monthly remittance from the Parent/Guardian.
5. Parent/Guardian shall be responsible for physically examining route in determining safety related to weather and travel conditions as well as monitoring public announcements of school closing, early dismissal and late start decisions in a timely fashion.
6. The Parent/Guardian shall be obligated to provide continuous and reliable service for the student on all days that the student is scheduled to attend school. This shall include locating any substitute drivers and/or vehicles as needed and shall relieve the District from any obligation to transport said student during the term of this agreement.
7. The Parent/Guardian shall indemnify and hold harmless the District, and its directors, officers, agents and employees from all costs, expenses, claims, demands and liability arising from any act or omission of the Parent/Guardian or Parent's Agents.
8. It is the intent of this Agreement, which intent shall be utilized in interpreting the Agreement and the relationship between the parties hereto, that the Parent/Guardian shall be an independent contractor for the furnishing of transportation only and Parent/Guardian is not an agent, servant, employee or official of the School District.

(Parent/Guardian Signature)

(School Representative)

(Date)

(Date)

BETHLEHEM AREA SCHOOL DISTRICT
AGREEMENT FOR PARENT TRANSPORTATION

THIS AGREEMENT, made and entered into this 1st day of July, 2014 by and between Bethlehem Area School District, Northampton County, Pennsylvania, herein referred to as "District", and Ms. Yahaira Rivera, herein referred to as "Parent /Guardian".

WHEREAS, the Parent/Guardian has agreed to provide daily student transportation for their student/child, Janalee Rodriguez to and from their home at 1867 Lynfield Dr., Bethlehem, PA 18015 and the Colonial Academy, 1353 Jacobsburg Rd., Wind Gap, PA 18091, and;

(Student name) (Home address)
(school name and address)

WHEREAS, the Parent/Guardian has agreed to be reimbursed for mileage between home and school at the following rate: .555 X 90.92 X the number of days actually transported, to be reported monthly by the Parent/Guardian on the specified form to the District Transportation Office for the time period beginning July 1, 2014 and not to exceed July 17, 2014 ;

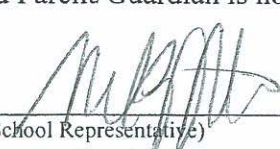
(11-12 rate per mile) (# miles per day)
(start date) (end date)

Now, THEREFORE, based on the foregoing recitals and for and in consideration of the mutual terms, covenants and conditions herein contained, it is agreed by and between the parties hereto as follows:

1. This agreement is specifically for the transportation of said student. The parent shall transport no other students under this agreement.
2. The Parent/Guardian will provide the following information to the District: verification of valid PA driver's license, valid certificate of auto insurance with the District as an additional insured, and vehicle information including, make, model, serial number and year. The parent/guardian's insurance shall be primary and noncontributory over any other insurance in which the additional insured is a Named Insured. The parent/guardian's insurance shall have a combined limit of \$500,000 for bodily injury and property damage. The parent/guardian's insurance will not seek contribution from any other liability policy in which the additional insured is a Named Insured. Copies of this information will be kept on file at the District Transportation Office and Business Office. The above information will also be required of any substitute drivers and their vehicles.
3. The Parent/Guardian must provide any changes to the information indicated in #2 above to the District within 20 days of any change.
4. Payment for services provided under this agreement shall be made within 45 days of receipt and validation of monthly remittance from the Parent/Guardian.
5. Parent/Guardian shall be responsible for physically examining route in determining safety related to weather and travel conditions as well as monitoring public announcements of school closing, early dismissal and late start decisions in a timely fashion.
6. The Parent/Guardian shall be obligated to provide continuous and reliable service for the student on all days that the student is scheduled to attend school. This shall include locating any substitute drivers and/or vehicles as needed and shall relieve the District from any obligation to transport said student during the term of this agreement.
7. The Parent/Guardian shall indemnify and hold harmless the District, and its directors, officers, agents and employees from all costs, expenses, claims, demands and liability arising from any act or omission of the Parent/Guardian or Parent's Agents.
8. It is the intent of this Agreement, which intent shall be utilized in interpreting the Agreement and the relationship between the parties hereto, that the Parent/Guardian shall be an independent contractor for the furnishing of transportation only and Parent/Guardian is not an agent, servant, employee or official of the School District.

(Parent/Guardian Signature)

(Date)



(School Representative)

8/11/14

(Date)

4. *Act 34 Resolution – New Nitschmann Middle School Construction Project*

INFORMATION:

The New Nitschmann Middle School Construction Project requires an Act 34 public hearing to be held.

This information was reviewed with the Board at the July 21, 2014, Board Facilities Committee Meeting.

RECOMMENDATION:

That the Board of School Directors approves the Act 34 Resolution for the New Nitschmann Middle School Construction Project.

Facilities Items

President Faccinnetto asked Director Cann for a motion to approve Facilities Agenda Items 1, 2, 3, 4, 5 and 6.

Director Cann made a motion seconded by Director Vidanage to approve Facilities Agenda Items 1, 2, 3, 4, 5 and 6.

President Faccinnetto asked if there was any discussion regarding these items. Seeing none, he called for a roll call vote of the Facilities Agenda Items.

Yes – Directors Neiman, Patrick, Sinkler, Vidanage, Bonilla, Cann, McKeon and President Faccinnetto

Motion passes 8-0 for Facilities Agenda Items 1, 2, 3, 4, 5 and 6

BETHLEHEM AREA SCHOOL DISTRICT

RESOLUTION PURSUANT TO ACT 34

ADOPTED AUGUST 11, 2014

AUTHORIZING AND DIRECTING THAT A PUBLIC HEARING BE HELD TO REVIEW A SCHOOL BUILDING PROJECT; DETERMINING THE DATE, TIME AND LOCATION OF THE HEARING; STATING THE TYPE OF FACILITY TO BE CONSTRUCTED, THE MAXIMUM PROJECT COST AND THE MAXIMUM BUILDING CONSTRUCTION COSTS; STATING AVAILABILITY OF A PROJECT DESCRIPTION; STATING THE MANNER BY WHICH A RESIDENT MAY GAIN AGENDA TIME OR SUBMIT WRITTEN TESTIMONY; AND RESCINDING, CANCELING AND ANNULING INCONSISTENT RESOLUTIONS.

WHEREAS, the Board of Directors of the Bethlehem Area School District, Lehigh/Northampton Counties, Pennsylvania (the "School District") has determined to undertake a capital project consisting of contracting to construct, furnish and equip the New Nitschmann Middle School Project "the Project"; and

WHEREAS, Section 701.1 of the Public School Code of 1949 (24 P.S. Sections 7-701.1) ("Act 34") requires that a public hearing be held prior to building a public school project (the "Hearing"); and

WHEREAS, certain information must be disclosed to the public at the Hearing.

NOW, THEREFORE, BE IT ADOPTED AND RESOLVED BY THE Board of School Directors as follows:

Section 1. In Accordance with the provisions of the School Code, the hearing on the Project shall be held on September 22, 2014 at 7:30 p.m. at the East Hills Middle School Auditorium, 2005 Chester Road, Bethlehem, Pennsylvania. The Secretary of the school district is hereby authorized and directed to cause a notice of the Hearing to be advertised in accordance with Act 34.

Section 2. The maximum building construction cost is determined to be \$38,936,813.00 for the Project. The maximum Project cost is determined to be \$55,177,271.00 for the Project.

Section 3. A description of the project is available and may be obtained in the school district administrative offices (Education Center), 1516 Sycamore Street, Bethlehem, Pennsylvania on weekdays from 8:30 a.m. to 4:00 p.m. commencing on August 13, 2014.

Section 4. The Hearing shall be open to all residents of the school district who may gain agenda time by submitting their names to the school district Secretary prior to

the commencement of the Hearing. Written testimony and questions may also be submitted to the Secretary prior to the commencement of the Hearing. Questions will be received from the floor as time permits.

Section 5. All resolutions or parts thereof inconsistent herewith are hereby repealed, rescinded, canceled and annulled.

ADOPTED by the Board of School Directors this 11 day of August, 2014.



Stacy M. Guber
Board Secretary



Michael Faccinetto
Board President

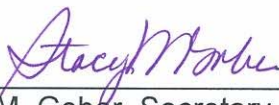
SEAL

CERTIFICATE

I, the undersigned, Secretary of the Board of School Directors of the Bethlehem Area School District, Lehigh/Northampton Counties, Pennsylvania, certify that:

The foregoing Resolution was adopted by majority vote of the entire Board of School Directors of the Bethlehem Area School District at a meeting convened and held according to law on August 11, 2014; said Resolution was adopted by an aye and nay vote; said Resolution and the vote thereon has been recorded in the Minutes of said meeting; and said Resolution remains in effect, unaltered and unamended, as of the date of this Certificate.

IN WITNESS WHEREOF, I affix my hand and the official seal of the School District the 12th day of August, 2014.



Stacy M. Gober, Secretary of
the Board of School Directors

(SEAL)

5. *Liberty High School Security Camera System*

INFORMATION:

At the January and May 2014 Facilities Committee Meetings, the need to supplement the current security camera system at Liberty High School was discussed with the Board. The additional cameras purchased will allow the administration to better monitor the large campus which currently lacks video coverage in many areas. In addition to the installation bid which was reviewed at the July 21, 2014 Facilities Committee meeting, this quote includes the prices for additional cameras as well the system integration costs to program and configure the existing and additional cameras on the district wide video management system.

The following comparative quotes were obtained for the security camera system:

Company	Cameras	Integration
Communication Systems, Inc.	\$ 71,278.84 *	\$ 75,161.57 *
PSx	71,998.86	-
Integrated Security Solutions	83,218.08	-

* GSA Contract GS-07F-0097W

This information was reviewed with the Board at the August 11, 2014, Regular Board Meeting.

RECOMMENDATION:

That the Board of School Directors authorizes the administration to purchase the security cameras and award the system integration for the Liberty High School security camera system from Communication Systems, Inc. at a price not to exceed \$. \$146,440.41.

Account Code and Name: General Fund 2660 758 Security Services – Equipment

Account Balance: \$186,796.75 (Pending Budget Transfer from 2600 450 Construction Services)

Facilities Items

President Faccinnetto asked Director Cann for a motion to approve Facilities Agenda Items 1, 2, 3, 4, 5 and 6.

Director Cann made a motion seconded by Director Vidanage to approve Facilities Agenda Items 1, 2, 3, 4, 5 and 6.

President Faccinnetto asked if there was any discussion regarding these items. Seeing none, he called for a roll call vote of the Facilities Agenda Items.

Yes – Directors Neiman, Patrick, Sinkler, Vidanage, Bonilla, Cann, McKeon and President Faccinnetto

Motion passes 8-0 for Facilities Agenda Items 1, 2, 3, 4, 5 and 6

6. *Commercial Realtor Services – Rosemont and Monocacy Buildings***INFORMATION:**

The District currently owns two properties, the Rosemont Building at 815 Pennsylvania Avenue and the Monocacy building at 1815 Main Street, which have been vacant and mothballed for the last five years. Neither building serves any planned or future use as a District educational facility because it would be more cost effective to add onto existing schools rather than reopen one of these buildings.

In order to navigate the complex legal process of selling a school owned property, a commercial real estate broker should be retained. The realtor estate broker will represent the District's interests in marketing the properties, negotiating the sale of the property, and providing transparency to the real estate transaction.

RECOMMENDATION:

The administration recommends the Board engage the services of Sperry Van Ness Commercial Real Estate Advisors to actively market the Rosemont and Monocacy buildings for sale and approve a listing agreement for each building subject to solicitor review.

Facilities Items

President Faccinnetto asked Director Cann for a motion to approve Facilities Agenda Items 1, 2, 3, 4, 5 and 6.

Director Cann made a motion seconded by Director Vidanage to approve Facilities Agenda Items 1, 2, 3, 4, 5 and 6.

President Faccinnetto asked if there was any discussion regarding these items. Seeing none, he called for a roll call vote of the Facilities Agenda Items.

Yes – Directors Neiman, Patrick, Sinkler, Vidanage, Bonilla, Cann, McKeon and President Faccinnetto

Motion passes 8-0 for Facilities Agenda Items 1, 2, 3, 4, 5 and 6

**LISTING CONTRACT (SELLER AGENCY CONTRACT)
EXCLUSIVE RIGHT TO SELL REAL ESTATE**

XLS

This form recommended and approved for, but not restricted to use by, the members of the Pennsylvania Association of Realtors® (PAR)

1 Broker (Company) SPERRY VAN NESS IMPERIAL REALTY Licensee(s) (Name) CHRIS BAJ, CCIM, CPA
2 _____
3 Company Address 968 POSTAL ROAD, ALLENTOWN, PA 18109 Direct Phone(s) (484) 245-1016
4 _____ Cell Phone(s) (570) 242-4056
5 Company Phone (484) 245-1000 Fax (610) 266-9268
6 Company Fax (610) 266-9268 Email chris.baj@svn.com
7 SELLER BETHLEHEM AREA SCHOOL DISTRICT
8 _____
9 SELLER'S MAILING ADDRESS 1516 SYCAMORE STR., BETHLEHEM, PA 18017
10 _____
11 PHONE (610) 861-0500 (610) 861-0500 FAX _____
12 E-MAIL _____

13 Seller understands that this Listing Contract is between Broker and Seller.
14 Does Seller have a listing contract for this Property with another broker? ☐ Yes ☒ No
15 If yes, explain: _____

16 1. PROPERTY LISTED PRICE \$ 1,100,000.00
17 Address 815 PENNSYLVANIA AVE. BETHLEHEM PA ZIP 18018
18 Municipality (city, borough, township) CITY OF BETHLEHEM
19 County LEHIGH School District BETHLEHEM AREA SCHOOL DISTRICT
20 Zoning RS
21 Present Use FORMER SCHOOL BUILDING
22 Identification (For example, Tax ID #, Parcel #, Lot, Block; Deed Book, Page, Recording Date) PIN # 641769737409001
23 _____

24 2. STARTING & ENDING DATES OF LISTING CONTRACT (ALSO CALLED "TERM")
25 (A) No Association of Realtors® has set or recommended the term of this contract. Broker/Licensee and Seller have discussed
26 and agreed upon the term of this Contract.
27 (B) Starting Date: This Contract starts when signed by Broker and Seller, unless otherwise stated here: _____
28 (C) Ending Date: This Contract ends at 11:59 PM on 02/27/2015. By law, the term of a listing contract may not
29 exceed one year. If the Ending Date written in this Contract creates a term that is longer than one year, the Ending Date is au-
30 tomatically 364 days from the Starting Date of this Contract.

31 3. DUAL AGENCY
32 Seller agrees that Broker and Broker's Licensees may also represent the buyer(s) of the Property. A Broker is a Dual Agent when a
33 Broker represents both a buyer and Seller in the same transaction. A Licensee is a Dual Agent when a Licensee represents a buyer
34 and Seller in the same transaction. All of Broker's licensees are also Dual Agents UNLESS there are separate Designated Agents for
35 a buyer and Seller. If the same Licensee is designated for a buyer and Seller, the Licensee is a Dual Agent. Seller understands that
36 Broker is a Dual Agent when a buyer who is represented by Broker is viewing properties listed by Broker.

37 4. DESIGNATED AGENCY
38 Designated Agency is applicable, unless checked below. Broker designates the Licensee(s) above to exclusively represent the inter-
39 ests of Seller. If Licensee is also the buyer's agent, then Licensee is a DUAL AGENT.
40 ☐ Designated Agency is not applicable.

41 5. BROKER'S FEE
42 (A) No Association of Realtors® has set or recommended the Broker's Fee. Broker and Seller have negotiated the fee that Seller
43 will pay Broker.
44 (B) Broker's Fee is 6.000 % of the sale price OR \$ _____, whichever is greater, AND \$ _____
45 paid to Broker by Seller as follows:
46 1. \$ 0.00 of Broker's Fee is earned and due (non-refundable) at signing of this Listing Contract, payable
47 to Broker.

48 Broker/Licensee Initials: _____

XLS Page 1 of 6

Seller Initials: 



Pennsylvania Association of Realtors®

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04/14

Sperry Van Ness Imperial Realt, 968 Postal Road Suite 200 Allentown, PA 18109
Phone: (484) 245-1003 Fax: _____ Tom Skeans

Produced with zipForm® by zipLogix 18070 Fifteen Mile Road, Fraser, Michigan 48026 www.ziplogix.com

815 Pennsylvania

2. Seller will pay the balance of Broker's Fee if:

- a. Property, or any ownership interest in it, is sold or exchanged during the term of this Contract by Broker, Broker's Licensee(s), Seller, or by any other person or broker, at the listed price or any price acceptable to Seller, OR
- b. ~~A ready, willing, and able buyer is found, during the term of this contract, by Broker or by anyone, including Seller. A willing buyer is one who will pay the listed price or more for the Property, or one who has submitted an offer accepted by Seller. OR~~
- c. Negotiations that are pending at the Ending Date of this Contract result in a sale, OR
- d. A Seller signs an agreement of sale then refuses to sell the Property, or if a Seller is unable to sell the Property because of failing to do all the things required of the Seller in the agreement of sale (Seller default), OR
- e. The Property or any part of it is taken by any government for public use (Eminent Domain), in which case Seller will pay from any money paid by the government, OR
- f. A sale occurs after the Ending Date of this Contract IF:

- (1) The sale occurs within 180 of the Ending Date, AND
- (2) The buyer was shown or negotiated to buy the Property during the term of this contract, AND
- (3) The Property is not listed under an "exclusive right to sell contract" with another broker at the time of the sale.

(C) If a sale occurs, balance of Broker's Fee will be paid upon delivery of the deed or other evidence of transfer of title or interest. If the Property is transferred by an installment contract, balance of Broker's Fee will be paid ~~upon the execution of the installment contract~~ pursuant to the terms established in the installment contract

6. **BROKER'S FEE IF SETTLEMENT DOES NOT OCCUR**

If an agreement of sale is signed and settlement does not occur, and deposit monies are released to Seller, Seller will pay Broker 50% of/from deposit monies.

7. **COOPERATION WITH OTHER BROKERS**

Licensee(s) has explained Broker's company policies about cooperating with other brokers. Broker and Seller agree that Broker will pay from Broker's Fee a fee to another broker who procures the buyer, is a member of a Multiple Listing Service (MLS), and who:

- (A) ☐ Represents Seller (SUBAGENT). Broker will pay _____ of/from the sale price.
- (B) ☒ Represents the buyer (BUYER'S AGENT). Broker will pay 50% OF COMMISSION of/from the sale price.
A buyer's Agent, even if compensated by Broker for Seller, will represent the interests of the buyer.
- (C) ☐ Does not represent either Seller or a buyer (TRANSACTION LICENSEE).
Broker will pay _____ of/from the sale price.

8. **DUTIES OF BROKER AND SELLER**

- (A) Broker is acting as a Seller Agent, as described in the Consumer Notice, to market the Property and to negotiate with potential buyers. Broker will use reasonable efforts to find a buyer for the Property.
- (B) Seller will cooperate with Broker and assist in the sale of the Property as asked by Broker.
- (C) All showings, negotiations and discussions about the sale of the Property, written or oral, will be communicated by Broker on Seller's behalf. All written or oral inquiries that Seller receives or learns about regarding the Property, regardless of the source, will be referred to Broker.
- (D) If the Property, or any part of it, is rented, Seller will give any leases to Broker before signing this Contract. If any leases are oral, Seller will provide a written summary of the terms, including amount of rent, ending date, and Tenant's responsibilities.
- (E) Seller will not enter into, renew, or modify any leases, or enter into any option to sell, during the term of this Contract without Broker's written consent.

9. **BROKER'S SERVICE TO BUYER**

~~Broker may provide services to a buyer for which Broker may accept a fee. Such services may include, but are not limited to: document preparation; ordering certifications required for closing; financial services; title transfer and preparation services; ordering insurance; construction, repair, or inspection services.~~

10. **BROKER NOT RESPONSIBLE FOR DAMAGES**

Seller agrees that Broker and Broker's Licensee(s) are not responsible for any damage to the Property or any loss or theft of personal goods from the Property unless such damage, loss or theft is solely and directly caused by Broker or Broker's Licensee(s).

11. **DEPOSIT MONEY**

- (A) Broker, if named in an agreement of sale, will keep all deposit monies paid by or for the buyer in an escrow account until the sale is completed, the agreement of sale is terminated, or the terms of a prior written agreement between the buyer and Seller have been met. This escrow account will be held as required by real estate licensing laws and regulations. Buyer and Seller may name a non-licensee as the escrow holder, in which case the escrow holder will be bound by the terms of the escrow agreement, if any, not by the Real Estate Licensing and Registration Act. Seller agrees that the person keeping the deposit monies may wait to deposit any uncashed check that is received as deposit money until Seller has accepted an offer.
- (B) Regardless of the apparent entitlement to deposit monies, Pennsylvania law does not allow a Broker holding deposit monies to determine who is entitled to the deposit monies when settlement does not occur. Broker can only release the deposit monies:
 - 1. If an agreement of sale is terminated prior to settlement and there is no dispute over entitlement to the deposit monies. A written agreement signed by both parties is evidence that there is no dispute regarding deposit monies.

Broker/Licensee Initials: _____

XLS Page 2 of 6

Seller Initials: _____



2. If, after Broker has received deposit monies, Broker receives a written agreement that is signed by Buyer and Seller, directing Broker how to distribute some or all of the deposit monies.
3. According to the terms of a final order of court.
4. According to the terms of a prior written agreement between Buyer and Seller that directs the Broker how to distribute the deposit monies if there is a dispute between the parties that is not resolved.
- (C) Seller agrees that if Seller names Broker or Broker's licensee(s) in litigation regarding deposit monies, the attorneys' fees and costs of the Broker(s) and licensee(s) will be paid by Seller.

12. OTHER PROPERTIES

Seller agrees that Broker may list other properties for sale and that Broker may show and sell other properties to prospective buyers.

13. ADDITIONAL OFFERS

Unless prohibited by Seller, if Broker is asked by a buyer or another licensee(s) about the existence of other offers on the Property, Broker will reveal the existence of other offers and whether they were obtained by the Licensee(s) identified in this Contract, by another Licensee(s) working with Broker, or by a licensee(s) working for a different Broker. ONCE SELLER ENTERS INTO AN AGREEMENT OF SALE, BROKER IS NOT REQUIRED TO PRESENT OTHER OFFERS. UNLESS REQUESTED TO DO

14. SELLER WILL REVEAL DEFECTS & ENVIRONMENTAL HAZARDS SO BY THE SELLER.

(A) Seller (including Sellers exempt from the Real Estate Seller Disclosure Law) will disclose all known material defects and/or environmental hazards on a separate disclosure statement. A material defect is a problem or condition that:

1. is a possible danger to those living on the Property, or
2. has a significant, adverse effect on the value of the Property.

The fact that a structural element, system or subsystem is near, at or beyond the end of the normal useful life of such a structural element, system or subsystem is not by itself a material defect.

(B) Seller will update the Seller's Property Disclosure Statement as necessary throughout the term of this Listing Contract.

(C) If Seller fails to disclose known material defects and/or environmental hazards:

1. Seller will not hold Broker or Licensee(s) responsible in any way;
2. Seller will protect Broker and Licensee(s) from any claims, lawsuits, and actions that result;
3. Seller will pay all of Broker's and Licensee's costs that result. This includes attorneys' fees and court-ordered payments or settlements (money Broker or Licensee pays to end a lawsuit or claim).

15. IF PROPERTY WAS BUILT BEFORE 1978

The Residential Lead-Based Paint Hazard Reduction Act says that any seller of property built before 1978 must give the buyer an EPA pamphlet titled *Protect Your Family From Lead in Your Home*. The seller also must tell the buyer and the broker what the seller knows about lead-based paint and lead-based paint hazards that are in or on the property being sold. Seller must tell the buyer how the seller knows that lead-based paint and lead-based paint hazards are on the property, where the lead-based paint and lead-based paint hazards are, the condition of the painted surfaces, and any other information seller knows about lead-based paint and lead-based paint hazards on the property. Any seller of a pre-1978 structure must also give the buyer any records and reports that the seller has or can get about lead-based paint or lead-based paint hazards in or around the property being sold, the common areas, or other dwellings in multi-family housing. According to the Act, a seller must give a buyer 10 days (unless seller and the buyer agree to a different period of time) from the time an agreement of sale is signed to have a "risk assessment" or inspection for possible lead-based paint hazards done on the property. Buyers may choose not to have the risk assessment or inspection for lead paint hazards done. If the buyer chooses not to have the assessment or inspection, the buyer must inform the seller in writing of the choice. The Act does not require the seller to inspect for lead paint hazards or to correct lead paint hazards on the property. The Act does not apply to housing built in 1978 or later.

16. HOME WARRANTIES

At or before settlement, Seller may purchase a home warranty for the Property from a third-party vendor. Seller understands that a home warranty for the Property does not alter any disclosure requirements of Seller, may not cover or warrant any pre-existing defects of the Property, and will not alter, waive or extend any provisions of the Agreement regarding inspections or certifications that Buyer may elect or waive as part of the Agreement. Seller understands that Broker who recommends a home warranty may have a business relationship with the home warranty company that provides a financial benefit to Broker.

17. RECOVERY FUND

Pennsylvania has a Real Estate Recovery Fund (the Fund) to repay any person who has received a final court ruling (civil judgment) against a Pennsylvania real estate licensee because of fraud, misrepresentation, or deceit in a real estate transaction. The Fund repays persons who have not been able to collect the judgment after trying all lawful ways to do so. For complete details about the Fund, call (717) 783-3658, or (800) 822-2113 (within Pennsylvania) and (717) 783-4854 (outside Pennsylvania).

18. NOTICE TO PERSONS OFFERING TO SELL OR RENT HOUSING IN PENNSYLVANIA

Federal and state laws make it illegal for a seller, a broker, or anyone to use RACE, COLOR, RELIGION or RELIGIOUS CREED, SEX, DISABILITY (physical or mental), FAMILIAL STATUS (children under 18 years of age), AGE (40 or older), NATIONAL ORIGIN, USE OR HANDLING/TRAINING OF SUPPORT OR GUIDE ANIMALS, or the FACT OF RELATIONSHIP OR ASSOCIATION TO AN INDIVIDUAL KNOWN TO HAVE A DISABILITY as reasons for refusing to sell, show, or rent properties, loan money, or set deposit amounts, or as reasons for any decision relating to the sale of property.

Broker/Licensee Initials: _____

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Seller Initials: 

166 **19. TRANSFER OF THIS CONTRACT**

167 (A) Seller agrees that Broker may transfer this Contract to another broker when:

- 168 1. Broker stops doing business, OR
169 2. Broker forms a new real estate business, OR
170 3. Broker joins his business with another.

171 (B) Broker will notify Seller immediately in writing if Broker transfers this Contract to another broker. Seller will follow all re-
172 quirements of this Contract with the new broker, unless Seller requests Broker to terminate

173 **20. NO OTHER CONTRACTS** this contract within 15 days after receipt of notice of
174 the transfer of Contract, in which case this contract shall
175 be terminated
176 the Ending Date of this Contract.

176 **21. CONFLICT OF INTEREST**

177 It is a conflict of interest when Broker or Licensee has a financial or personal interest in the property and/or cannot put Seller's inter-
178 ests before any other. If Broker, or any of Broker's licensees, has a conflict of interest, Broker will notify Seller in a timely manner.

179 **22. ENTIRE CONTRACT**

180 This Contract is the entire agreement between Broker and Seller. Any verbal or written agreements that were made before are not
181 a part of this Contract.

182 **23. CHANGES TO THIS CONTRACT**

183 All changes to this Contract must be in writing and signed by Broker and Seller.

184 **24. MARKETING OF PROPERTY**

185 (A) Where permitted, Broker, at Broker's option, may use: for sale sign, lock box, key in office, open houses and advertising in all
186 media, including print and electronic, photographs and videos, unless otherwise stated here: _____

- 187
188 1. ☐ Seller does not want the listed Property to be displayed on the Internet.
189 ☐ Seller does not want the address of the listed Property to be displayed on the Internet.
190 2. Seller understands and acknowledges that, if the listed Property is not displayed on the Internet, consumers who conduct
191 searches for listings on the Internet will not see information about the listed Property in response to their search.

192 (B) Seller understands and acknowledges that, if an open house is scheduled, the property address may be published on the Inter-
193 net in connection to the open house.

194 (C) There are many ways of marketing properties electronically. Some brokers may use a virtual office website (also known as
195 "VOW") or Internet data exchange (also known as "IDX"), which are governed by specific rules and policies. Sellers have the
196 right to control some elements of how their property is displayed on a VOW and/or IDX websites.

197 Seller elects to have the following features disabled or discontinued for VOW and IDX websites (check all that apply):

- 198 ☒ Comments or reviews about Seller's listings, or a hyperlink to such comments or reviews, in immediate conjunction with
199 Seller's listing.
200 ☒ Automated estimates of the market value of Seller's listing, or a hyperlink to such estimates, in immediate conjunction with
201 the Seller's listing.

202 (D) Multiple Listing Services (MLS)

- 203 ☐ Broker will not use a Multiple Listing Service (MLS) to advertise the Property.
204 ☒ Broker will use a Multiple Listing Service (MLS) to advertise the Property to other real estate brokers and salespersons.
205 Listing broker shall communicate to the MLS all of Seller's elections made above.

206 (E) Seller agrees that Broker and Licensee, and the MLS are not responsible for mistakes in the MLS or advertising of the Property.

207 (F) Other _____

208 **25. PUBLICATION OF SALE PRICE**

209 Seller is aware that the Multiple Listing Service (MLS), newspapers, Web Sites, and other media may publish the final sale price of
210 the Property.

211 **26. COPYRIGHT**

212 In consideration of Broker's efforts to market Seller's Property as stated in this Contract, Seller grants Broker a non-exclusive, world-wide
213 license (the "License") to use any potentially copyrightable materials (the "Materials") which are related to the Property and provided by
214 Seller to Broker or Broker's representative(s). The Materials may include, but are not limited to: photographs, images, video recordings,
215 virtual tours, drawings, written descriptions, remarks, and pricing information related to Seller's Property. This License permits Broker to
216 submit the Materials to one or more multiple listing services, to include the Materials in compilations of property listings, and to otherwise
217 distribute, publicly display, reproduce, publish and produce derivative works from the Materials for any purpose that does not conflict with
218 the express terms of this Contract. The License may not be revoked by Seller and shall survive the ending of this Contract. Seller also grants
219 Broker the right to sublicense to others any of these rights granted to Broker by Seller. Seller represents and warrants to Broker that the Li-
220 cense granted to Broker for the Materials does not violate or infringe upon the rights, including any copyrights, of any person or entity. Seller
221 understands that the terms of the License do not grant Seller any legal right to any works that Broker may produce using the Materials.

222 Broker/Licensee Initials: _____

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Seller Initials: 

223 **27. FIXTURES AND PERSONAL PROPERTY**

224 (A) INCLUDED in this sale, unless otherwise stated, are all existing items permanently installed in the Property, free of liens, and
 225 other items including plumbing; heating; radiator covers; lighting fixtures (including chandeliers and ceiling fans); pools, spas
 226 and hot tubs (including covers and cleaning equipment); electric animal fencing systems (excluding collars); garage door open-
 227 ers and transmitters; television antennas; mounting brackets and hardware for television and sound equipment; unpotted shrub-
 228 bery, plantings and trees; smoke detectors and carbon monoxide detectors; sump pumps; storage sheds; fences; mailboxes; wall
 229 to wall carpeting; existing window screens, storm windows and screen/storm doors; window covering hardware, (including rods
 230 and brackets), shades and blinds; awnings; built-in air conditioners; built-in appliances; the range/oven; any remaining heating
 231 and cooking fuels stored on the Property at the time of settlement; and, if owned, water treatment systems, propane tanks, satel-
 232 lite dishes and security systems. Also included: _____

234 (B) The following items are LEASED (not owned by Seller). Contact the provider/vendor for more information (e.g., water treat-
 235 ment systems, propane tanks, satellite dishes and security systems): _____

237 (C) EXCLUDED fixtures and items: _____

239 **28. TAXES & SPECIAL ASSESSMENTS**

240 (A) At settlement, Seller will pay one-half of the total Real Estate Transfer Taxes, unless otherwise stated here: _____

242 (B) Yearly Property Taxes \$ _____ Property Assessed Value \$ _____

243 (C) Is the property preferentially assessed (including a tax abatement)? ☐ Yes ☐ No
 244 If applicable, how many years remain? _____

245 (D) COA/HOA Name _____ COA/HOA Phone _____
 246 COA/HOA special assessments \$ _____ Buyer's required capital contribution \$ _____
 247 Please explain: _____

249 (E) Municipality Assessments \$ _____

250 (F) COA/HOA Fees \$ _____ ☐ Quarterly ☐ Monthly ☐ Yearly

251 **29. TITLE & POSSESSION**

252 (A) Seller will give possession of Property to a buyer at settlement, or on _____

253 (B) At settlement, Seller will give full rights of ownership (fee simple) to a buyer except as follows:

254 ☐ Oil ☐ Gas ☐ Mineral ☐ Other

255 If checked, please explain: _____

257 (C) Seller has:

258 ☐ First mortgage with _____ Amount of balance \$ _____

259 Address _____

260 Phone _____ Acct. # _____

261 ☐ Second mortgage with _____ Amount of balance \$ _____

262 Address _____

263 Phone _____ Acct. # _____

264 ☐ Home Equity line of credit with _____ Amount of balance \$ _____

265 Address _____

266 Phone _____ Acct. # _____

267 ☐ Seller authorizes Broker to receive mortgage payoff and/or equity loan payoff information from lender(s).

268 (D) Seller has:

269 ☐ Judgments \$ _____ ☐ Past Due Municipal Assessment \$ _____

270 ☐ Past Due Property Taxes \$ _____ ☐ Past Due COA/HOA Fees \$ _____

271 ☐ Federal Tax Liens \$ _____ ☐ Past Due COA/HOA Assessments \$ _____

272 ☐ State Tax Liens \$ _____

273 ☐ Other: _____ \$ _____

274 (E) If Seller, at any time on or since January 1, 1998, has been obligated to pay support under an order on record in any Pennsylva-
 275 nia county, list the county and the Domestic Relations Number or Docket Number: _____

276 **30. BUYER FINANCING** Seller will accept the following arrangements for buyer to pay for the Property:

277 ☒ Cash ☒ Conventional mortgage ☐ FHA mortgage ☐ VA mortgage

278 ☐ Seller's Assist to buyer (if any) \$ _____, or _____ %

279 Broker/Licensee Initials: _____

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Seller Initials: _____

280 **31. SPECIAL INSTRUCTIONS**

281 The Office of the Attorney General has not pre-approved any special conditions or additional terms added by any parties. Any spe-
282 cial conditions or additional terms in this Contract must comply with the Pennsylvania Plain Language Consumer Contract Act.

283 **32. SPECIAL CLAUSES**

284 (A) The following are part of this Listing Contract if checked:

- 285 ☐ Property Description Addendum to Listing Contract (PAR Form XLS-A)
286 ☐ Single Agency Addendum (PAR Form SA)
287 ☐ Consumer Services Fee Addendum (PAR Form CSF)
288 ☐ Vacant Land Addendum to Listing Contract (PAR Form VLA)
289 ☐ Short Sale Addendum (PAR Form SSL)
290 ☐ _____
291 ☐ _____

292 (B) Additional Terms: NOTWITHSTANDING PARAGRAPH 5 ABOVE, NO BROKER'S FEE SHALL BE DUE AND
293 PAYABLE TO BROKER UNTIL SETTLEMENT HAS OCCURRED AND PAYMENT IN FULL HAS BEEN MADE TO
294 THE SELLER.

295
296 BROKER ACKNOWLEDGES THAT THE PROPERTY SHALL NOT BE SOLD, LEASED OR TRANSFERRED TO ANY
297 ENTITY WHICH PROPOSES TO UTILIZE THE PROPERTY FOR CHARTER SCHOOL OR CYBER CHARTER
298 SCHOOL PURPOSES OR WHICH WILL ENTER INTO AN AGREEMENT TO LEASE THE PROPERTY OR
299 LICENSE THE PROPERTY FOR USE BY A CHARTER SCHOOL OR CYBER CHARTER SCHOOL. THE DEED
300 WILL CONTAIN A COVENANT AND/OR RESTRICTION FOR THE BENEFIT OF THE SELLER PRECLUDING
301 THE FUTURE USE OF THE PROPERTY FOR CHARTER SCHOOL OR CYBER CHARTER SCHOOL PURPOSES AS
302 THOSE TERMS ARE CURRENTLY DEFINED IN 24 P.S. SECTION 17-1703-A.
303
304
305

306 _____/_____ Seller has read the Consumer Notice as adopted by the State Real Estate Commission at 49 Pa. Code §35.336.
307 _____/_____ Seller has received the Seller's Property Disclosure form and agrees to complete and return to Listing Broker in
308 a timely manner, if required.
309 _____/_____ Seller has received the Lead-Based Hazards Disclosure form and agrees to complete and return to Listing Bro-
310 ker in a timely manner, if required.

311 Seller has read the entire Contract before signing. Seller must sign this Contract.

312 Seller gives permission for Broker to send information about this transaction to the fax number(s) and/or e-mail address(es)
313 listed.

314 Return of this Agreement, and any addenda and amendments, including return by electronic transmission, bearing the signatures
315 of all parties, constitutes acceptance by the parties.

316 This Contract may be executed in one or more counterparts, each of which shall be deemed to be an original and which coun-
317 terparts together shall constitute one and the same Agreement of the Parties.

318 NOTICE BEFORE SIGNING: IF SELLER HAS LEGAL QUESTIONS, SELLER IS ADVISED TO CONSULT A PENNSYLVANIA REAL ESTATE ATTORNEY.
319

320 SELLER Stacy Morber, Board Secretary DATE 8/13/14
BETHLEHEM AREA SCHOOL DISTRICT

321 SELLER _____ DATE _____

322 SELLER _____ DATE _____

323 BROKER (Company Name) SPERRY VAN NESS IMPERIAL REALTY

324 ACCEPTED ON BEHALF OF BROKER BY _____ DATE _____

**LISTING CONTRACT (SELLER AGENCY CONTRACT)
EXCLUSIVE RIGHT TO SELL REAL ESTATE**

XLS

This form recommended and approved for, but not restricted to use by, the members of the Pennsylvania Association of Realtors® (PAR).

1 Broker (Company) SPERRY VAN NESS IMPERIAL REALTY Licensee(s) (Name) CHRIS BAJ, CCIM, CPA
2
3 Company Address 968 POSTAL ROAD, ALLENTOWN, PA 18109 Direct Phone(s) (484) 245-1016
4 Cell Phone(s) (570) 242-4056
5 Company Phone (484) 245-1000 Fax (610) 266-9268
6 Company Fax (610) 266-9268 Email chris.baj@svn.com

7 SELLER BETHLEHEM AREA SCHOOL DISTRICT

9 SELLER'S MAILING ADDRESS 1516 SYCAMORE STR., BETHLEHEM, PA 18017

11 PHONE (610) 861-0500

FAX

12 E-MAIL

13 Seller understands that this Listing Contract is between Broker and Seller.

14 Does Seller have a listing contract for this Property with another broker? ☐ Yes ☒ No

15 If yes, explain:

16 **1. PROPERTY**

LISTED PRICE \$ 395,000.00

17 Address 1815 MAIN STR.

BETHLEHEM

PA ZIP 18018

18 Municipality (city, borough, township) CITY OF BETHLEHEM

19 County LEHIGH

School District BETHLEHEM AREA SCHOOL DISTRICT

20 Zoning RS

21 Present Use FORMER SCHOOL BUILDING

22 Identification (For example, Tax ID #: Parcel #: Lot, Block; Deed Book, Page, Recording Date)

23 PIN # N6SE1A 2 9 0204E

24 **2. STARTING & ENDING DATES OF LISTING CONTRACT (ALSO CALLED "TERM")**

25 (A) No Association of Realtors® has set or recommended the term of this contract. Broker/Licensee and Seller have discussed
26 and agreed upon the term of this Contract.

27 (B) **Starting Date:** This Contract starts when signed by Broker and Seller, unless otherwise stated here:

28 (C) **Ending Date:** This Contract ends at 11:59 PM on 02/27/2015. By law, the term of a listing contract may not
29 exceed one year. If the Ending Date written in this Contract creates a term that is longer than one year, the Ending Date is au-
30 tomatically 364 days from the Starting Date of this Contract.

31 **3. DUAL AGENCY**

32 Seller agrees that Broker and Broker's Licensees may also represent the buyer(s) of the Property. A Broker is a Dual Agent when a
33 Broker represents both a buyer and Seller in the same transaction. A Licensee is a Dual Agent when a Licensee represents a buyer
34 and Seller in the same transaction. All of Broker's licensees are also Dual Agents UNLESS there are separate Designated Agents for
35 a buyer and Seller. If the same Licensee is designated for a buyer and Seller, the Licensee is a Dual Agent. Seller understands that
36 Broker is a Dual Agent when a buyer who is represented by Broker is viewing properties listed by Broker.

37 **4. DESIGNATED AGENCY**

38 Designated Agency is applicable, unless checked below. Broker designates the Licensee(s) above to exclusively represent the inter-
39 ests of Seller. If Licensee is also the buyer's agent, then Licensee is a DUAL AGENT.

40 ☐ Designated Agency is not applicable.

41 **5. BROKER'S FEE**

42 (A) No Association of Realtors® has set or recommended the Broker's Fee. Broker and Seller have negotiated the fee that Seller
43 will pay Broker.

44 (B) Broker's Fee is 6.000 % of the sale price OR \$ _____, whichever is greater, AND \$ _____
45 paid to Broker by Seller as follows:

46 1. \$ 0.00 of Broker's Fee is earned and due (non-refundable) at signing of this Listing Contract, payable
47 to Broker.

48 Broker/Licensee Initials: _____

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Seller Initials: _____



Pennsylvania Association of Realtors®

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04/14

Sperry Van Ness Imperial Realt, 968 Postal Road Suite 200 Allentown, PA 18109
Phone: (484) 245-1003 Fax: Tom Skeans

Produced with zipForm® by zipLogix 18070 Fifteen Mile Road, Fraser, Michigan 48026 www.ziplogix.com

1815 Main Str

2. Seller will pay the balance of Broker's Fee if:

- a. Property, or any ownership interest in it, is sold or exchanged during the term of this Contract by Broker, Broker's Licensee(s), Seller, or by any other person or broker, at the listed price or any price acceptable to Seller, OR
- b. ~~A ready, willing, and able buyer is found, during the term of this contract, by Broker or by anyone, including Seller. A willing buyer is one who will pay the listed price or more for the Property, or one who has submitted an offer accepted by Seller, OR~~
- c. Negotiations that are pending at the Ending Date of this Contract result in a sale, OR
- d. A Seller signs an agreement of sale then refuses to sell the Property, ~~or if a Seller is unable to sell the Property because of failing to do all the things required of the Seller in the agreement of sale (Seller default), OR~~
- e. The Property or any part of it is taken by any government for public use (Eminent Domain), in which case Seller will pay from any money paid by the government, OR
- f. A sale occurs after the Ending Date of this Contract IF:

- (1) The sale occurs within 180 of the Ending Date, AND
- (2) The buyer was shown or negotiated to buy the Property during the term of this contract, AND
- (3) The Property is not listed under an "exclusive right to sell contract" with another broker at the time of the sale.

(C) If a sale occurs, balance of Broker's Fee will be paid upon delivery of the deed or other evidence of transfer of title or interest. If the Property is transferred by an installment contract, balance of Broker's Fee will be paid ~~upon the execution of the installment contract,~~

6. **BROKER'S FEE IF SETTLEMENT DOES NOT OCCUR**

~~pursuant to the terms established in the installment contract.~~

If an agreement of sale is signed and settlement does not occur, and deposit monies are released to Seller, Seller will pay Broker 50% off/from deposit monies.

7. **COOPERATION WITH OTHER BROKERS**

Licensee(s) has explained Broker's company policies about cooperating with other brokers. Broker and Seller agree that Broker will pay from Broker's Fee a fee to another broker who procures the buyer, is a member of a Multiple Listing Service (MLS), and who:

- (A) ☐ Represents Seller (SUBAGENT). Broker will pay _____ off/from the sale price.
- (B) ☒ Represents the buyer (BUYER'S AGENT). Broker will pay 50% OF COMMISSION off/from the sale price.
A buyer's Agent, even if compensated by Broker for Seller, will represent the interests of the buyer.
- (C) ☐ Does not represent either Seller or a buyer (TRANSACTION LICENSEE).
Broker will pay _____ off/from the sale price.

8. **DUTIES OF BROKER AND SELLER**

- (A) Broker is acting as a Seller Agent, as described in the Consumer Notice, to market the Property and to negotiate with potential buyers. Broker will use reasonable efforts to find a buyer for the Property.
- (B) Seller will cooperate with Broker and assist in the sale of the Property as asked by Broker.
- (C) All showings, negotiations and discussions about the sale of the Property, written or oral, will be communicated by Broker on Seller's behalf. All written or oral inquiries that Seller receives or learns about regarding the Property, regardless of the source, will be referred to Broker.
- (D) If the Property, or any part of it, is rented, Seller will give any leases to Broker before signing this Contract. If any leases are oral, Seller will provide a written summary of the terms, including amount of rent, ending date, and Tenant's responsibilities.
- (E) Seller will not enter into, renew, or modify any leases, or enter into any option to sell, during the term of this Contract without Broker's written consent.

9. **BROKER'S SERVICE TO BUYER**

~~Broker may provide services to a buyer for which Broker may accept a fee. Such services may include, but are not limited to: document preparation; ordering certifications required for closing; financial services; title transfer and preparation services; ordering insurance; construction, repair, or inspection services.~~

10. **BROKER NOT RESPONSIBLE FOR DAMAGES**

Seller agrees that Broker and Broker's Licensee(s) are not responsible for any damage to the Property or any loss or theft of personal goods from the Property unless such damage, loss or theft is solely and directly caused by Broker or Broker's Licensee(s).

11. **DEPOSIT MONEY**

- (A) Broker, if named in an agreement of sale, will keep all deposit monies paid by or for the buyer in an escrow account until the sale is completed, the agreement of sale is terminated, or the terms of a prior written agreement between the buyer and Seller have been met. This escrow account will be held as required by real estate licensing laws and regulations. Buyer and Seller may name a non-licensee as the escrow holder, in which case the escrow holder will be bound by the terms of the escrow agreement, if any, not by the Real Estate Licensing and Registration Act. Seller agrees that the person keeping the deposit monies may wait to deposit any uncashed check that is received as deposit money until Seller has accepted an offer.
- (B) Regardless of the apparent entitlement to deposit monies, Pennsylvania law does not allow a Broker holding deposit monies to determine who is entitled to the deposit monies when settlement does not occur. Broker can only release the deposit monies:
 1. If an agreement of sale is terminated prior to settlement and there is no dispute over entitlement to the deposit monies. A written agreement signed by both parties is evidence that there is no dispute regarding deposit monies.

Broker/Licensee Initials: _____

XLS Page 2 of 6

Seller Initials: hy

2. If, after Broker has received deposit monies, Broker receives a written agreement that is signed by Buyer and Seller, directing Broker how to distribute some or all of the deposit monies.
3. According to the terms of a final order of court.
4. According to the terms of a prior written agreement between Buyer and Seller that directs the Broker how to distribute the deposit monies if there is a dispute between the parties that is not resolved.
- (C) Seller agrees that if Seller names Broker or Broker's licensee(s) in litigation regarding deposit monies, the attorneys' fees and costs of the Broker(s) and licensee(s) will be paid by Seller.

12. OTHER PROPERTIES

Seller agrees that Broker may list other properties for sale and that Broker may show and sell other properties to prospective buyers.

13. ADDITIONAL OFFERS

Unless prohibited by Seller, if Broker is asked by a buyer or another licensee(s) about the existence of other offers on the Property, Broker will reveal the existence of other offers and whether they were obtained by the Licensee(s) identified in this Contract, by another Licensee(s) working with Broker, or by a licensee(s) working for a different Broker. ONCE SELLER ENTERS INTO AN AGREEMENT OF SALE, BROKER IS NOT REQUIRED TO PRESENT OTHER OFFERS. UNLESS REQUESTED TO DO SO BY THE SELLER.

14. SELLER WILL REVEAL DEFECTS & ENVIRONMENTAL HAZARDS

(A) Seller (including Sellers exempt from the Real Estate Seller Disclosure Law) will disclose all known material defects and/or environmental hazards on a separate disclosure statement. A material defect is a problem or condition that:

1. is a possible danger to those living on the Property, or
2. has a significant, adverse effect on the value of the Property.

The fact that a structural element, system or subsystem is near, at or beyond the end of the normal useful life of such a structural element, system or subsystem is not by itself a material defect.

(B) Seller will update the Seller's Property Disclosure Statement as necessary throughout the term of this Listing Contract.

(C) If Seller fails to disclose known material defects and/or environmental hazards:

1. Seller will not hold Broker or Licensee(s) responsible in any way;
2. Seller will protect Broker and Licensee(s) from any claims, lawsuits, and actions that result;
3. Seller will pay all of Broker's and Licensee's costs that result. This includes attorneys' fees and court-ordered payments or settlements (money Broker or Licensee pays to end a lawsuit or claim).

15. IF PROPERTY WAS BUILT BEFORE 1978

The Residential Lead-Based Paint Hazard Reduction Act says that any seller of property built before 1978 must give the buyer an EPA pamphlet titled *Protect Your Family From Lead in Your Home*. The seller also must tell the buyer and the broker what the seller knows about lead-based paint and lead-based paint hazards that are in or on the property being sold. Seller must tell the buyer how the seller knows that lead-based paint and lead-based paint hazards are on the property, where the lead-based paint and lead-based paint hazards are, the condition of the painted surfaces, and any other information seller knows about lead-based paint and lead-based paint hazards on the property. Any seller of a pre-1978 structure must also give the buyer any records and reports that the seller has or can get about lead-based paint or lead-based paint hazards in or around the property being sold, the common areas, or other dwellings in multi-family housing. According to the Act, a seller must give a buyer 10 days (unless seller and the buyer agree to a different period of time) from the time an agreement of sale is signed to have a "risk assessment" or inspection for possible lead-based paint hazards done on the property. Buyers may choose not to have the risk assessment or inspection for lead paint hazards done. If the buyer chooses not to have the assessment or inspection, the buyer must inform the seller in writing of the choice. The Act does not require the seller to inspect for lead paint hazards or to correct lead paint hazards on the property. The Act does not apply to housing built in 1978 or later.

16. HOME WARRANTIES

At or before settlement, Seller may purchase a home warranty for the Property from a third-party vendor. Seller understands that a home warranty for the Property does not alter any disclosure requirements of Seller, may not cover or warrant any pre-existing defects of the Property, and will not alter, waive or extend any provisions of the Agreement regarding inspections or certifications that Buyer may elect or waive as part of the Agreement. Seller understands that Broker who recommends a home warranty may have a business relationship with the home warranty company that provides a financial benefit to Broker.

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Broker/Licensee Initials: _____

XLS Page 3 of 6

Seller Initials: _____

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- 168 1. Broker stops doing business, OR
169 2. Broker forms a new real estate business, OR
170 3. Broker joins his business with another.

171 (B) Broker will notify Seller immediately in writing if Broker transfers this Contract to another broker. Seller will follow all re-
172 quirements of this Contract with the new broker unless Seller requests Broker to terminate

173 **20. NO OTHER CONTRACTS** this contract within 15 days after receipt of notice of
174 the transfer of Contract, in which case this Contract shall
175 Seller will not enter into another listing contract for the property(s) identified in Paragraph 1 with another broker that begins before be
176 the Ending Date of this Contract. terminated

176 **21. CONFLICT OF INTEREST**

177 It is a conflict of interest when Broker or Licensee has a financial or personal interest in the property and/or cannot put Seller's inter-
178 ests before any other. If Broker, or any of Broker's licensees, has a conflict of interest, Broker will notify Seller in a timely manner.

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186 media, including print and electronic, photographs and videos, unless otherwise stated here: _____

- 187
188 1. ☐ Seller does not want the listed Property to be displayed on the Internet.
189 ☐ Seller does not want the address of the listed Property to be displayed on the Internet.
190 2. Seller understands and acknowledges that, if the listed Property is not displayed on the Internet, consumers who conduct
191 searches for listings on the Internet will not see information about the listed Property in response to their search.

192 (B) Seller understands and acknowledges that, if an open house is scheduled, the property address may be published on the Inter-
193 net in connection to the open house.

194 (C) There are many ways of marketing properties electronically. Some brokers may use a virtual office website (also known as
195 "VOW") or Internet data exchange (also known as "IDX"), which are governed by specific rules and policies. Sellers have the
196 right to control some elements of how their property is displayed on a VOW and/or IDX websites.

197 Seller elects to have the following features disabled or discontinued for VOW and IDX websites (check all that apply):

- 198 ☒ Comments or reviews about Seller's listings, or a hyperlink to such comments or reviews, in immediate conjunction with
199 Seller's listing.
200 ☒ Automated estimates of the market value of Seller's listing, or a hyperlink to such estimates, in immediate conjunction with
201 the Seller's listing.

202 (D) Multiple Listing Services (MLS)

- 203 ☐ Broker will not use a Multiple Listing Service (MLS) to advertise the Property.
204 ☒ Broker will use a Multiple Listing Service (MLS) to advertise the Property to other real estate brokers and salespersons.
205 Listing broker shall communicate to the MLS all of Seller's elections made above.

206 (E) Seller agrees that Broker and Licensee, and the MLS are not responsible for mistakes in the MLS or advertising of the Property.

207 (F) Other _____

208 **25. PUBLICATION OF SALE PRICE**

209 Seller is aware that the Multiple Listing Service (MLS), newspapers, Web Sites, and other media may publish the final sale price of
210 the Property.

211 **26. COPYRIGHT**

212 In consideration of Broker's efforts to market Seller's Property as stated in this Contract, Seller grants Broker a non-exclusive, world-wide
213 license (the "License") to use any potentially copyrightable materials (the "Materials") which are related to the Property and provided by
214 Seller to Broker or Broker's representative(s). The Materials may include, but are not limited to: photographs, images, video recordings,
215 virtual tours, drawings, written descriptions, remarks, and pricing information related to Seller's Property. This License permits Broker to
216 submit the Materials to one or more multiple listing services, to include the Materials in compilations of property listings, and to otherwise
217 distribute, publicly display, reproduce, publish and produce derivative works from the Materials for any purpose that does not conflict with
218 the express terms of this Contract. The License may not be revoked by Seller and shall survive the ending of this Contract. Seller also grants
219 Broker the right to sublicense to others any of these rights granted to Broker by Seller. Seller represents and warrants to Broker that the Li-
220 cense granted to Broker for the Materials does not violate or infringe upon the rights, including any copyrights, of any person or entity. Seller
221 understands that the terms of the License do not grant Seller any legal right to any works that Broker may produce using the Materials.

222 Broker/Licensee Initials: _____

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Seller Initials: _____

223 **27. FIXTURES AND PERSONAL PROPERTY**

224 (A) INCLUDED in this sale, unless otherwise stated, are all existing items permanently installed in the Property, free of liens, and
 225 other items including plumbing; heating; radiator covers; lighting fixtures (including chandeliers and ceiling fans); pools, spas
 226 and hot tubs (including covers and cleaning equipment); electric animal fencing systems (excluding collars); garage door open-
 227 ers and transmitters; television antennas; mounting brackets and hardware for television and sound equipment; unpotted shrub-
 228 bery, plantings and trees; smoke detectors and carbon monoxide detectors; sump pumps; storage sheds; fences; mailboxes; wall
 229 to wall carpeting; existing window screens, storm windows and screen/storm doors; window covering hardware, (including rods
 230 and brackets), shades and blinds; awnings; built-in air conditioners; built-in appliances; the range/oven; any remaining heating
 231 and cooking fuels stored on the Property at the time of settlement; and, if owned, water treatment systems, propane tanks, satel-
 232 lite dishes and security systems. Also included: _____
 233 _____

234 (B) The following items are LEASED (not owned by Seller). Contact the provider/vendor for more information (e.g., water treat-
 235 ment systems, propane tanks, satellite dishes and security systems): _____
 236 _____

237 (C) EXCLUDED fixtures and items: _____
 238 _____

239 **28. TAXES & SPECIAL ASSESSMENTS**

240 (A) At settlement, Seller will pay one-half of the total Real Estate Transfer Taxes, unless otherwise stated here: _____
 241 _____

242 (B) Yearly Property Taxes \$ _____ Property Assessed Value \$ _____

243 (C) Is the property preferentially assessed (including a tax abatement)? ☐ Yes ☐ No
 244 If applicable, how many years remain? _____

245 (D) COA/HOA Name _____ COA/HOA Phone _____
 246 COA/HOA special assessments \$ _____ Buyer's required capital contribution \$ _____
 247 Please explain: _____
 248 _____

249 (E) Municipality Assessments \$ _____

250 (F) COA/HOA Fees \$ _____ ☐ Quarterly ☐ Monthly ☐ Yearly

251 **29. TITLE & POSSESSION**

252 (A) Seller will give possession of Property to a buyer at settlement, or on _____

253 (B) At settlement, Seller will give full rights of ownership (fee simple) to a buyer except as follows:

254 ☐ Oil ☐ Gas ☐ Mineral ☐ Other

255 If checked, please explain: _____
 256 _____

257 (C) Seller has:

258 ☐ First mortgage with _____ Amount of balance \$ _____
 259 Address _____

260 Phone _____ Acct. # _____

261 ☐ Second mortgage with _____ Amount of balance \$ _____
 262 Address _____

263 Phone _____ Acct. # _____

264 ☐ Home Equity line of credit with _____ Amount of balance \$ _____
 265 Address _____

266 Phone _____ Acct. # _____

267 ☐ Seller authorizes Broker to receive mortgage payoff and/or equity loan payoff information from lender(s).

268 (D) Seller has:

269 ☐ Judgments \$ _____ ☐ Past Due Municipal Assessment \$ _____
 270 ☐ Past Due Property Taxes \$ _____ ☐ Past Due COA/HOA Fees \$ _____

271 ☐ Federal Tax Liens \$ _____ ☐ Past Due COA/HOA Assessments \$ _____
 272 ☐ State Tax Liens \$ _____

273 ☐ Other: _____ \$ _____

274 (E) If Seller, at any time on or since January 1, 1998, has been obligated to pay support under an order on record in any Pennsylv-
 275 nia county, list the county and the Domestic Relations Number or Docket Number: _____

276 **30. BUYER FINANCING** Seller will accept the following arrangements for buyer to pay for the Property:

277 ☒ Cash ☒ Conventional mortgage ☐ FHA mortgage ☐ VA mortgage

278 ☐ Seller's Assist to buyer (if any) \$ _____, or _____ %

279 Broker/Licensee Initials: _____

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Seller Initials: _____

280 **31. SPECIAL INSTRUCTIONS**

281 The Office of the Attorney General has not pre-approved any special conditions or additional terms added by any parties. Any spe-
282 cial conditions or additional terms in this Contract must comply with the Pennsylvania Plain Language Consumer Contract Act.

283 **32. SPECIAL CLAUSES**

284 (A) The following are part of this Listing Contract if checked:

- 285 ☐ Property Description Addendum to Listing Contract (PAR Form XLS-A)
286 ☐ Single Agency Addendum (PAR Form SA)
287 ☐ Consumer Services Fee Addendum (PAR Form CSF)
288 ☐ Vacant Land Addendum to Listing Contract (PAR Form VLA)
289 ☐ Short Sale Addendum (PAR Form SSL)
290 ☐ _____
291 ☐ _____

292 (B) Additional Terms: NOTWITHSTANDING PARAGRAPH 5 ABOVE, NO BROKER'S FEE SHALL BE DUE AND
293 PAYABLE TO BROKER UNTIL SETTLEMENT HAS OCCURRED AND PAYMENT IN FULL HAS BEEN MADE TO
294 THE SELLER.

295
296 BROKER ACKNOWLEDGES THAT THE PROPERTY SHALL NOT BE SOLD, LEASED OR TRANSFERRED TO ANY
297 ENTITY WHICH PROPOSES TO UTILIZE THE PROPERTY FOR CHARTER SCHOOL OR CYBER CHARTER
298 SCHOOL PURPOSES OR WHICH WILL ENTER INTO AN AGREEMENT TO LEASE THE PROPERTY OR
299 LICENSE THE PROPERTY FOR USE BY A CHARTER SCHOOL OR CYBER CHARTER SCHOOL. THE DEED
300 WILL CONTAIN A COVENANT AND/OR RESTRICTION FOR THE BENEFIT OF THE SELLER PRECLUDING
301 THE FUTURE USE OF THE PROPERTY FOR CHARTER SCHOOL OR CYBER CHARTER SCHOOL PURPOSES AS
302 THOSE TERMS ARE CURRENTLY DEFINED IN 24 P.S. SECTION 17-1703-A.
303
304
305

306 _____ / _____ Seller has read the Consumer Notice as adopted by the State Real Estate Commission at 49 Pa. Code §35.336.

307 _____ / _____ Seller has received the Seller's Property Disclosure form and agrees to complete and return to Listing Broker in
308 a timely manner, if required.

309 _____ / _____ Seller has received the Lead-Based Hazards Disclosure form and agrees to complete and return to Listing Bro-
310 ker in a timely manner, if required.

311 Seller has read the entire Contract before signing. Seller must sign this Contract.

312 Seller gives permission for Broker to send information about this transaction to the fax number(s) and/or e-mail address(es)
313 listed.

314 Return of this Agreement, and any addenda and amendments, including return by electronic transmission, bearing the signatures
315 of all parties, constitutes acceptance by the parties.

316 This Contract may be executed in one or more counterparts, each of which shall be deemed to be an original and which coun-
317 terparts together shall constitute one and the same Agreement of the Parties.

318 NOTICE BEFORE SIGNING: IF SELLER HAS LEGAL QUESTIONS, SELLER IS ADVISED TO CONSULT A PENNSYL-
319 VANIA REAL ESTATE ATTORNEY.

320 SELLER Stacy Morha, Board Secretary DATE 8/13/14
BETHLEHEM AREA SCHOOL DISTRICT

321 SELLER _____ DATE _____

322 SELLER _____ DATE _____

323 BROKER (Company Name) SPERRY VAN NESS IMPERIAL REALTY

324 ACCEPTED ON BEHALF OF BROKER BY _____ DATE _____

7. *School to Work Program Memorandum of Understanding Between the Bethlehem Area School District and St. Luke's Hospital*

INFORMATION:

The Hospital and BASD want to collaborate to provide a School to Work Program to provide an opportunity to explore possible health career options to selected BASD's English Language Learners attending Liberty High School who are linguistically and/or economically disadvantaged.

BASD and the Hospital agree that the BASD will provide the academic component of the Program, focused on educating the Students with respect to healthcare terminology, exposure to career options in the healthcare industry, and improvement of English language skills. The Hospital will be responsible for providing the Students with exposure to healthcare career options by permitting the Students to observe various departments of the Hospital. BASD and the Hospital will identify eighteen (18) Students to participate in the Program, who will be provided with specific educational instruction and guidance, and observation opportunities as described in this MOU. The Hospital and BASD will maintain consistent communication between BASD staff and Hospital Program staff to ensure the Students' success in the Program.

This item was reviewed with the Board at the Board Curriculum Committee Meeting on July 21, 2014.

RECOMMENDATION:

That the Board of School Directors approves the attached School to Work Program Memorandum of Understanding between the Bethlehem Area School District and St. Luke's Hospital.

Curriculum Items

President Faccinetto asked Director Bonilla for a motion to approve Curriculum Agenda Items 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 and 17.

Director Bonilla made a motion seconded by Director Sinkler to approve Curriculum Agenda Items 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 and 17.

President Faccinetto asked if there was any discussion regarding these items. There was a Board discussion regarding Agenda Item 15. He called for a roll call vote of the Curriculum Agenda Items.

Director Neiman – Yes; Director Patrick – Yes; Director Sinkler – Yes; Director Vidanage – Yes; Director Bonilla – Yes to Agenda Items 7, 8, 9, 10, 11, 12, 13, 14, 16 and 17 and Abstain to Agenda Item 15; Director Cann – Yes; Director McKeon – Yes; and President Faccinetto – Yes

Motion passes 8-0 for Curriculum Agenda Items 7, 8, 9, 10, 11, 12, 13, 14, 16 and 17

Motion passes 7-0-1 for Curriculum Agenda Item 15

8. *Health Career Exploration Program Memorandum of Understanding Between the Bethlehem Area School District and St. Luke's Hospital*

INFORMATION:

The District wishes to maintain its highly regarded Health Career Exploration Program for English Language Learning students with St. Luke's Hospital. The Hospital uses a grant from the Lehigh Valley Workforce Investment Board to implement a Health Career Exploration Program focused on providing job readiness skills training in the healthcare industry, and subsidized work experiences in the healthcare setting, to selected BASD's English Language Learner attending Liberty High School who are linguistically and/or economically disadvantaged.

This item was reviewed with the Board at the Board Curriculum Committee Meeting on July 21, 2014.

RECOMMENDATION:

That the Board of School Directors approves the attached Health Career Exploration Program Memorandum of Understanding between the Bethlehem Area School District and St. Luke's Hospital.

Curriculum Items

President Faccinnetto asked Director Bonilla for a motion to approve Curriculum Agenda Items 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 and 17.

Director Bonilla made a motion seconded by Director Sinkler to approve Curriculum Agenda Items 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 and 17.

President Faccinnetto asked if there was any discussion regarding these items. There was a Board discussion regarding Agenda Item 15. He called for a roll call vote of the Curriculum Agenda Items.

Director Neiman – Yes; Director Patrick – Yes; Director Sinkler – Yes; Director Vidanage – Yes; Director Bonilla – Yes to Agenda Items 7, 8, 9, 10, 11, 12, 13, 14, 16 and 17 and Abstain to Agenda Item 15; Director Cann – Yes; Director McKeon – Yes; and President Faccinnetto – Yes

Motion passes 8-0 for Curriculum Agenda Items 7, 8, 9, 10, 11, 12, 13, 14, 16 and 17

Motion passes 7-0-1 for Curriculum Agenda Item 15

9. *No Child Left Behind Act (NCLB), Title I***INFORMATION:**

The Bethlehem Area School District has received a preliminary allocation of \$3,693,789 for the 2014-2015 school year under the above federal legislation. The purpose of the Title I program is to ensure that all children have a fair, equal, and significant opportunity to obtain a high quality education and reach proficiency on academic achievement standards and assessments. The Bethlehem Area School District has received the following Title I allocations over the last four years:

2010-2011	\$3,021,175
2011-2012	\$2,980,158
2012-2013	\$3,202,462
2013-2014	\$3,181,292

This information was reviewed with the Board at the July 21, 2014, Board Curriculum Committee Meeting.

RECOMMENDATION:

That the administration be authorized to submit an application for the No Child Left Behind Act, Title I funds in the amount of \$3,693,789 for the 2014-2015 school year.

Curriculum Items

President Faccinnetto asked Director Bonilla for a motion to approve Curriculum Agenda Items 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 and 17.

Director Bonilla made a motion seconded by Director Sinkler to approve Curriculum Agenda Items 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 and 17.

President Faccinnetto asked if there was any discussion regarding these items. There was a Board discussion regarding Agenda Item 15. He called for a roll call vote of the Curriculum Agenda Items.

Director Neiman – Yes; Director Patrick – Yes; Director Sinkler – Yes; Director Vidanage – Yes; Director Bonilla – Yes to Agenda Items 7, 8, 9, 10, 11, 12, 13, 14, 16 and 17 and Abstain to Agenda Item 15; Director Cann – Yes; Director McKeon – Yes; and President Faccinnetto – Yes

Motion passes 8-0 for Curriculum Agenda Items 7, 8, 9, 10, 11, 12, 13, 14, 16 and 17
Motion passes 7-0-1 for Curriculum Agenda Item 15

10. *No Child Left Behind Act (NCLB), Title II, Part A*

INFORMATION:

The Bethlehem Area School District is entitled to receive \$686,456 for the 2014-2015 school year under the above federal legislation. The purpose of the Title II, Part A program is to improve teacher and principal quality through high quality professional development and to reduce class sizes in core academic subject areas.

This information was reviewed with the Board at the July 21, 2014, Board Curriculum Committee Meeting.

RECOMMENDATION:

That the administration be authorized to submit an application for the No Child Left Behind Act, Title II, Part A funds in the amount of \$686,456 for the 2014-2015 school year.

Curriculum Items

President Faccinnetto asked Director Bonilla for a motion to approve Curriculum Agenda Items 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 and 17.

Director Bonilla made a motion seconded by Director Sinkler to approve Curriculum Agenda Items 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 and 17.

President Faccinnetto asked if there was any discussion regarding these items. There was a Board discussion regarding Agenda Item 15. He called for a roll call vote of the Curriculum Agenda Items.

Director Neiman – Yes; Director Patrick – Yes; Director Sinkler – Yes; Director Vidanage – Yes; Director Bonilla – Yes to Agenda Items 7, 8, 9, 10, 11, 12, 13, 14, 16 and 17 and Abstain to Agenda Item 15; Director Cann – Yes; Director McKeon – Yes; and President Faccinnetto – Yes

Motion passes 8-0 for Curriculum Agenda Items 7, 8, 9, 10, 11, 12, 13, 14, 16 and 17
Motion passes 7-0-1 for Curriculum Agenda Item 15

11. *No Child Left Behind Act (NCLB), Title III*

INFORMATION:

The Bethlehem Area School District is entitled to receive \$256,916 for the 2014-2015 school year under the above federal legislation. The purpose of the Title III program is to provide supplemental educational programming for Limited English Proficient (LEP) students at the elementary and secondary levels in order for them to meet challenging academic achievement standards.

This information was reviewed with the Board at the July 21, 2014, Board Curriculum Committee Meeting.

RECOMMENDATION:

That the administration be authorized to submit an application for the No Child Left Behind Act, Title III funds in the amount of \$256,916 for the 2014-2015 school year.

Curriculum Items

President Faccinnetto asked Director Bonilla for a motion to approve Curriculum Agenda Items 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 and 17.

Director Bonilla made a motion seconded by Director Sinkler to approve Curriculum Agenda Items 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 and 17.

President Faccinnetto asked if there was any discussion regarding these items. There was a Board discussion regarding Agenda Item 15. He called for a roll call vote of the Curriculum Agenda Items.

Director Neiman – Yes; Director Patrick – Yes; Director Sinkler – Yes; Director Vidanage – Yes; Director Bonilla – Yes to Agenda Items 7, 8, 9, 10, 11, 12, 13, 14, 16 and 17 and Abstain to Agenda Item 15; Director Cann – Yes; Director McKeon – Yes; and President Faccinnetto – Yes

Motion passes 8-0 for Curriculum Agenda Items 7, 8, 9, 10, 11, 12, 13, 14, 16 and 17
Motion passes 7-0-1 for Curriculum Agenda Item 15

12. *Community Service Agencies*

INFORMATION:

A very important component of the Bethlehem Area School District's Community Service Program is the involvement of agencies and organizations to serve as hosts for students participating in the program. These organizations must not discriminate against any race, religion, or sex, and must provide assurances that the approved experience is free from religious doctrinal motivation. In addition, each agency must commit to provide our students with opportunities to benefit others.

As part of the Community Service Program, the Board of School Directors must approve each community service sponsor prior to students participating with the agency.

This item was reviewed with the Board at the July 21, 2014, Board Curriculum Committee Meeting.

RECOMMENDATION:

That the attached community service sponsors be approved to participate in the Bethlehem Area School District's Community Service Program and be included in the Community Service Directory of Participating Organizations and Agencies.

Autism Speaks
Bladder Cancer Advocacy Network – Lehigh Valley/Central PA Chapter
Easton Area Public Library
Feed the Children
Greater Lehigh Valley Athletics* (currently operating with state non-profit status and submitted a copy of their application to become a 501(c)3 org from Nov 2013)
Hope Renewal Center
Iglesia Esperanza for Bethlehem Moravian Church
J's Run
Saucon Valley Wrestling Club
St. Andrews Evangelical Lutheran Church
St. Thomas UCC
The Downtown Bethlehem Association

Curriculum Items

President Faccinnetto asked Director Bonilla for a motion to approve Curriculum Agenda Items 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 and 17.

Director Bonilla made a motion seconded by Director Sinkler to approve Curriculum Agenda Items 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 and 17.

President Faccinetto asked if there was any discussion regarding these items. There was a Board discussion regarding Agenda Item 15. He called for a roll call vote of the Curriculum Agenda Items.

Director Neiman – Yes; Director Patrick – Yes; Director Sinkler – Yes; Director Vidanage – Yes; Director Bonilla – Yes to Agenda Items 7, 8, 9, 10, 11, 12, 13, 14, 16 and 17 and Abstain to Agenda Item 15; Director Cann – Yes; Director McKeon – Yes; and President Faccinetto – Yes

Motion passes 8-0 for Curriculum Agenda Items 7, 8, 9, 10, 11, 12, 13, 14, 16 and 17

Motion passes 7-0-1 for Curriculum Agenda Item 15

Name of Agency/Organization: Autism Speaks

Address: 201 West Goepf St Bethlehem, PA 18018

Phone number: 610-868-8196 ***Contact Person:*** Tina Marzigliano

Email address: tmarzigliano@yahoo.com

Web Site address: www.autismspeaks.org

Number of students requested: 20 or more ***Minimum age:*** -

Description of service opportunities: Assist with area walk and other events, functions. Information tables, helping with set-up, sign-in, registration

Minimum Time of Service Per Shift or Session: 4

Hours agency is open to community service students: Events will be announced to Community Service Office. Typically about 6 hours per event

Dress requirements: jeans, sneakers, shorts, t-shirt

Supervision provided by: Tina Marzigliano

Training and/or orientation: yes

Additional information or comments:

This agency carries liability insurance covering students on site. (Y)

This agency participates in court ordered community service activities. (N)

This agency requires Act 34 (criminal history) clearance for employees. (Y)

This agency conducts events/activities where alcohol is served. (N)

(Parental Waiver is needed if alcohol is served)

Name of Agency/Organization: Bladder Cancer Advocacy Network Lehigh Valley-Central PA Chapter

Address: 401 Spring Garden St Easton, PA 18042

Phone number: 610-691-0041 (w) 610-759-6745 (h) ***Contact Person:*** Valerie Walk

Email address: val@btcu.org

Web Site address: www.bcan.org

Number of students requested: 6 ***Minimum age:*** N/A

Description of service opportunities: Set-up, Registration, Guides, Clean-up, Help at water/food tables, Face Painting

Minimum Time of Service Per Shift or Session: 3 : May 3rd, 2014: 8:30 am to 11:30 am

Hours agency is open to community service students:

Dress requirements: casual

Supervision provided by: Chapter officers

Training and/or orientation: on site at time of event

Additional information or comments:

This agency carries liability insurance covering students on site.	(Y)
This agency participates in court ordered community service activities.	(N)
This agency requires Act 34 (criminal history) clearance for employees.	(N)
This agency conducts events/activities where alcohol is served.	(N)
(Parental Waiver is needed if alcohol is served)	

Name of Agency/Organization: Easton Area Public Library

Address: 515 Church Street Easton PA 18042

Phone number: 610-258-2917

Contact Person: Jennifer Stocker

Email address: Jennns@eastonpl.org

Web Site address:

Number of students requested: As Needed

Minimum age: 14

Description of service opportunities: General clerical, book shelving, data entry, special projects, fund raising, publicity, youth services, local history room, shut-in book delivery, gardening/landscaping, inventory, adopt-a-shelf

Minimum Time of Service Per Shift or Session: 1 hour

Hours agency is open to community service students: Monday- Thursday 9 – 9
Friday 9 – 6
Saturday 9 - 5

Dress requirements: Sneakers, School Appropriate

Supervision provided by: Jennifer Stocker

Training and/or orientation: As needed for job

Additional information or comments:

This agency carries liability insurance covering students on site.	(Y)
This agency participates in court ordered community service activities.	(Y)
This agency requires Act 34 (criminal history) clearance for employees.	(Y)
This agency conducts events/activities where alcohol is served.	(N)
(Parental Waiver is needed if alcohol is served)	

Name of Agency/Organization: Feed The Children

Address: 47 South Commerce Way, Bethlehem, PA 18017

Phone number: 610-419-9356 x4503 ***Contact Person:*** Kristen Mills

Email address: Kristen.mills@feedthechildren.org

Web Site address: www.feedthechildren.org

Number of students requested: 10-40 ***Minimum age:*** 12

Description of service opportunities: packing relief boxes, volunteer coordinator assistant, Prepping donated product, receptionist

Minimum Time of Service Per Shift or Session: 2 hours

Hours agency is open to community service students:

Monday - Thursday: 9am-4pm

Friday : 9 am - noon

Select evenings, call for dates and times

Dress requirements: closed-toe shoes, warehouse appropriate clothing

Supervision provided by: volunteer coordinator, Kristen Mills

Training and/or orientation: provided

Additional information or comments:

This agency carries liability insurance covering students on site. (N)

This agency participates in court ordered community service activities. (N)

This agency requires Act 34 (criminal history) clearance for employees. (Y)

This agency conducts events/activities where alcohol is served. (N)

(Parental Waiver is needed if alcohol is served)

Name of Agency/Organization: Greater Lehigh Valley Athletics

Address: 3157 Santee Road, Bethlehem, PA 18020

Phone number: 610-295-2612 **Contact Person:** Eric Neidig

Email address: Eric@GreaterLehighValleyAthletics.com

Web Site address: www.GreaterLehighValleyAthletics.com

Number of students requested: 8 per season **Minimum age:** 14

Description of service opportunities: Help with flag football field set up and breakdown. Referee flag football games as per NFL Play60 program rules.

Minimum Time of Service Per Shift or Session: 3 hours/ one day per week

Hours agency is open to community service students: 6 hours/ one day per week

Dress requirements: casual, referee shirts will be provided. Sneakers and shorts/athletic pants are optimal

Supervision provided by: Eric Neidig and Leo Skrapits – Program Directors

Training and/or orientation: will be provided; review of rule book, code(s) of conduct, expectations, etc.

Additional information or comments: The NFL Play60 Program is dedicated to keeping today's youth active at least 60 minutes per day. As per our mission statement, this position is MORE than just enforcing Flag Football rules. We are looking for role models that are held to the highest standards and code of conduct.

This agency carries liability insurance covering students on site.	(Y)
This agency participates in court ordered community service activities.	(N)
This agency requires Act 34 (criminal history) clearance for employees.	(N)
This agency conducts events/activities where alcohol is served.	(N)
(Parental Waiver is needed if alcohol is served)	

Name of Agency/Organization: Hope Conference and Renewal Center

Address: PO Box 165 Hope, New Jersey 07844

Phone number: 908-459-4435

Contact Person: Susan M Dreydoppel

Email address: hopecenter@camphope.org

Web Site address: www.camphope.org

Number of students requested: no limit

Minimum age: 16

Description of service opportunities:

Students will be serving as Junior Counselors assisting other staff in guiding and caring for campers for one week. Counselors sleep in the cabin with campers, are responsible for them at all times, eat with them, attend programs, etc. Each cabin has two Adult Counselors. The Camp Administrator and Camp Dean see the students during the course of daily activities and check on student volunteers then.

Minimum Time of Service Per Shift or Session:

Each camp goes for 6 days. A counselor is required to be present and on duty for the entire camp session, 24 hours a day.

Hours agency is open to community service students: Must be pre-arranged

Dress requirements: Counselors must wear staff T-Shirt when greeting campers and parents. Jeans, shorts, t-shirts and other appropriate camp clothing are acceptable the other days

Supervision provided by: Camp Administration

Training and/or orientation: Certain documents must be filled out before arrival to camp usually the Saturday afternoon before camp begins on Sunday.

Additional information or comments: Occasionally a church youth group will come to camp for a day or two to do a service project, usually camp clean-up or maintenance. For proposals about volunteer activities other than serving as a camp counselor, contact the Camp Administrator.

This agency carries liability insurance covering students on site.	(Y/N)
This agency participates in court ordered community service activities.	(Y/N)
This agency requires Act 34 (criminal history) clearance for employees.	(Y/N)
This agency conducts events/activities where alcohol is served.	(Y/N)
(Parental Waiver is needed if alcohol is served)	

Name of Agency/Organization: Iglesia Esperanza for Bethlehem

Address: 617 East 4th Street, Bethlehem, PA 18015

Phone number: 610-504-9127 ***Contact Person:*** Rev. Tracy S. Robinson

Email address: PastorTracy@EsperanzaForBethlehem.org

Web Site address: www.esperanzaforbethlehem.org

Number of students requested: - ***Minimum age:*** 13, 9th to 12th grade

Description of service opportunities: Help with homework, tutoring, smaller childrens games, food service, set up, take down of events

Minimum Time of Service Per Shift or Session: 2

Hours agency is open to community service students: A max of 15 hours per week (3 hours a day after school)

Dress requirements: casual

Supervision provided by: Rev's Tracy and Rhonda Robinson

Training and/or orientation: yes!

Additional information or comments: additional hours available to students when community events are presented. Ex. "Familia" occurring June 14th from 8 - 4

This agency carries liability insurance covering students on site. (Y)

This agency participates in court ordered community service activities. (N)

This agency requires Act 34 (criminal history) clearance for employees. (Y)

This agency conducts events/activities where alcohol is served. (Y)

(Parental Waiver is needed if alcohol is served)

Name of Agency/Organization: J's Run

Address: 4940 Matt's Drive Bethlehem PA 18017

Phone number: 215-262-0608 or 610-837-3160

Contact Person: Christopher Reeves

Email address: csr5656@hotmail.com

Web Site address: jsrun.org

Number of students requested: 20

Minimum age: 14

Description of service opportunities: Race set up, registration assistant, parking assistant, race route guide, water stations

Minimum Time of Service Per Shift or Session: 2 hours

Hours agency is open to community service students: Race Day 7 am to 12 pm

Dress requirements: Casual, Athletic attire

Supervision provided by: J's Run Board

Training and/or orientation: Instructions/ Assignment give prior to or day of race

Additional information or comments:

This agency carries liability insurance covering students on site.	(Y)
This agency participates in court ordered community service activities.	(N)
This agency requires Act 34 (criminal history) clearance for employees.	(N)
This agency conducts events/activities where alcohol is served.	(N)
(Parental Waiver is needed if alcohol is served)	

Name of Agency/Organization: Saucon Valley Wrestling Club

Address: PO Box 224 Hellertown Road 18055

Phone number:

Contact Person: Lisa Pfizenmayer

Email address: lisapfiz@gmail.com

Web Site address:

Number of students requested: flexible

Minimum age: 14

Description of service opportunities: help set up snack stand, prep food, work snack stand, move and clean mats, work scoring tables

Minimum Time of Service Per Shift or Session: 3 hours

Hours agency is open to community service students: mainly November to May

Dress requirements: casual/athletic

Supervision provided by: Lisa Pfizenmayer, coaches, officers

Training and/or orientation: as needed, day of

Additional information or comments:

This agency carries liability insurance covering students on site.	(Y)
This agency participates in court ordered community service activities.	(N)
This agency requires Act 34 (criminal history) clearance for employees.	(Y)
This agency conducts events/activities where alcohol is served.	(N)
(Parental Waiver is needed if alcohol is served)	

Name of Agency/Organization: St. Andrew Evangelical Lutheran Church

Address: 3900 Freemansburg Ave, Easton PA 18045

Phone number: 610-252-2258

Contact Person: Rev. Laura Csellak; Jessica Kessler

Email address: standrews@rcn.com

Web Site address: <http://www.standrewselca.org>

Number of students requested: Flexible

Minimum age: 13

Description of service opportunities: Assisting with children's programs, maintenance, gardening, and helping with the annual rummage sale

Minimum Time of Service Per Shift or Session: varies

Hours agency is open to community service students: As necessary, depending on the project

Dress requirements: Casual appropriate attire or work related attire.

Supervision provided by: Adult committee members of the church

Training and/or orientation: Provided prior to the project

Additional information or comments: Religious instruction by volunteers is not permitted for Community Service credit.

This agency carries liability insurance covering students on site. (Y)

This agency participates in court ordered community service activities. (N)

This agency requires Act 34 (criminal history) clearance for employees. (Y)

This agency conducts events/activities where alcohol is served. (N)

(Parental Waiver is needed if alcohol is served)

Name of Agency/Organization: St. Thomas U.C.C.

Address: 902 East Macada Road, Bethlehem PA 18017

Phone number: 610-868-9167

Contact Person: Rev. Debra K Hess

Email address: stthomasunited.churchofchrist@rcn.vom

Web Site address: stthomasuccbeth.com

Number of students requested:

Minimum age:

Description of service opportunities: Seasonal outdoor/indoor general property help, mission work activities. Indoor activities may include light painting, organizing, light office work, creating ads for church outreach. Outdoor activities may include raking, pulling weeds, etc. Mission work will include: putting together food baskets, distribution of bedding, serving meals, etc.

Minimum Time of Service Per Shift or Session: Most events will run 2-4 hours

Hours agency is open to community service students: depends on activitiy

Dress requirements: Appropriate for task

Supervision provided by: Rev. Debra K Hess, Karen Jaindl, Nancy Musgnung

Training and/or orientation: As needed

Additional information or comments:

This agency carries liability insurance covering students on site. (Y)

This agency participates in court ordered community service activities. (Y)

This agency requires Act 34 (criminal history) clearance for employees. (Y)

This agency conducts events/activities where alcohol is served. (N)

(Parental Waiver is needed if alcohol is served)

Name of Agency/Organization: The Downtown Bethlehem Association (Parent organization: Greater Lehigh Valley Chamber of Commerce)

Address: 1 East Broad Street, Suite 560 Bethlehem, PA 18018

Phone number: 610-739-1273, 610-739-2775 **Contact Person:** Emily Gerber, Kara Johnson

Email address: EmilyG@lehighvalleychamber.org
KaraJ@lehighvalleychamber.org

Web Site address: www.downtownbethlehemassociation.com

Number of students requested: event based **Minimum age:** 14

Description of service opportunities: Spring Clean-Up, VegFest, HarvestFest, Christmas City Village, Doggie Day

Set up and break down, volunteer/vendor sign-in, clean up, decoration, information booth

Minimum Time of Service Per Shift or Session: event based

Hours agency is open to community service students:
Events are primarily on weekends

Dress requirements: casual, working clothes. Some events will feature volunteer t-shirts

Supervision provided by: volunteer coordinator, Emily Gerber, Kara Johnson

Training and/or orientation: no

Additional information or comments: 501(c)6 organization, not tax exempt. Events are not held to provide dollars/service to this organization, but to the Bethlehem Community.

This agency carries liability insurance covering students on site. (Y)

This agency participates in court ordered community service activities. (N)

This agency requires Act 34 (criminal history) clearance for employees. (N)

This agency conducts events/activities where alcohol is served. (Y)

(Parental Waiver is needed if alcohol is served)

13. *Athletic Ambulance Service*

INFORMATION:

Ambulance service is needed at various athletic and co-curricular activities during the 2014-2015 school year.

This information was reviewed with the Board at the July 21, 2014, Board Curriculum Meeting.

RECOMMENDATION:

That the Board of School Directors award a one year contract for ambulance service

- A. For high school varsity football games during the 2014-2015 school year to the City of Bethlehem, 10 East Church Street, Bethlehem, PA 18018 at a cost of \$90 per hour of service.
- B. For high school sub varsity (junior varsity, freshman) and middle school football games during the 2014-2015 school year to Centronia Ambulance at a cost of \$75 per hour of service.

Curriculum Items

President Faccinnetto asked Director Bonilla for a motion to approve Curriculum Agenda Items 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 and 17.

Director Bonilla made a motion seconded by Director Sinkler to approve Curriculum Agenda Items 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 and 17.

President Faccinnetto asked if there was any discussion regarding these items. There was a Board discussion regarding Agenda Item 15. He called for a roll call vote of the Curriculum Agenda Items.

Director Neiman – Yes; Director Patrick – Yes; Director Sinkler – Yes; Director Vidanage – Yes; Director Bonilla – Yes to Agenda Items 7, 8, 9, 10, 11, 12, 13, 14, 16 and 17 and Abstain to Agenda Item 15; Director Cann – Yes; Director McKeon – Yes; and President Faccinnetto – Yes

Motion passes 8-0 for Curriculum Agenda Items 7, 8, 9, 10, 11, 12, 13, 14, 16 and 17

Motion passes 7-0-1 for Curriculum Agenda Item 15

14. *Full Day Kindergarten Programs***INFORMATION:**

In accordance with the laws and regulations of 22 PA Code 4.41(c), the Bethlehem Area School District is required to notify the PA Department of Education of any changes in school configuration. Typically, this requirement applies when districts are changing the grade levels that attend a school, closing a school, or opening a new school. However, the requirement also applies when a district adds full day kindergarten classes to a school. In order to clarify our current building grade configurations with the PA Department of Education, the Board is asked to take formal action.

RECOMMENDATION:

That the Board of School Directors approves full day kindergarten classes effective with the start of the 2014-2015 school year, in addition to the regular half-day kindergarten classes, at the following schools, as noted:

Governor Wolf Elementary School – Full Day Kindergarten
William Penn Elementary School – Full Day Kindergarten

Curriculum Items

President Faccinetto asked Director Bonilla for a motion to approve Curriculum Agenda Items 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 and 17.

Director Bonilla made a motion seconded by Director Sinkler to approve Curriculum Agenda Items 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 and 17.

President Faccinetto asked if there was any discussion regarding these items. There was a Board discussion regarding Agenda Item 15. He called for a roll call vote of the Curriculum Agenda Items.

Director Neiman – Yes; Director Patrick – Yes; Director Sinkler – Yes; Director Vidanage – Yes; Director Bonilla – Yes to Agenda Items 7, 8, 9, 10, 11, 12, 13, 14, 16 and 17 and Abstain to Agenda Item 15; Director Cann – Yes; Director McKeon – Yes; and President Faccinetto – Yes

Motion passes 8-0 for Curriculum Agenda Items 7, 8, 9, 10, 11, 12, 13, 14, 16 and 17
Motion passes 7-0-1 for Curriculum Agenda Item 15

15. *Student Discipline*

INFORMATION:

The Board of School Directors of the Bethlehem Area School District has received and reviewed student discipline information presented to them.

RECOMMENDATION:

That the Board of School Directors adopts the following:

- A. Petition granted to Student Number 0961657 to return to school be approved.
- B. Adjudication relating to Student Number 0963236 be approved.
- C. Waivers relating to Student Numbers 0957795, 0966026, and 0975993 be approved.

Curriculum Items

President Faccinetto asked Director Bonilla for a motion to approve Curriculum Agenda Items 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 and 17.

Director Bonilla made a motion seconded by Director Sinkler to approve Curriculum Agenda Items 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 and 17.

President Faccinetto asked if there was any discussion regarding these items.

Director Bonilla stated that he will be abstaining from Agenda Item 15, Student Discipline, as he is related to one of the students.

President Faccinetto called for a roll call vote of the Curriculum Agenda Items.

Director Neiman – Yes; Director Patrick – Yes; Director Sinkler – Yes; Director Vidanage – Yes; Director Bonilla – Yes to Agenda Items 7, 8, 9, 10, 11, 12, 13, 14, 16 and 17 and Abstain to Agenda Item 15; Director Cann – Yes; Director McKeon – Yes; and President Faccinetto – Yes

Motion passes 8-0 for Curriculum Agenda Items 7, 8, 9, 10, 11, 12, 13, 14, 16 and 17

Motion passes 7-0-1 for Curriculum Agenda Item 15

16. Staff Conferences**RECOMMENDATION:**

1. Amanda Miranda July 22-26, 2014
 Teaching of Advanced Placement:
 AP English Language
 Philadelphia, Pennsylvania
 Prof Ed Emp Train/Dev – 2271-324 = \$1,590.00
 Travel – Conference - 2271-581 = \$491.75
\$2,081.75

	Amount	Balance
Estimated Expenses:		
Registration		
Prof Ed Emp Train/Dev – 2271-324	\$1,590.00	\$26,366.00
Cost = \$1,590.00		
Meals and Transportation		
Travel - Conference – 2271-581	\$491.75	\$17,018.00
Meals		
5/days x \$15/day = \$75.00		
Transportation		
650/miles @\$.565 = \$367.25		
Tolls/Parking = \$49.50		

16. Staff Conferences**RECOMMENDATION:**

2. Basilio Bonilla October 21-23, 2014
 Michael Faccinetto 2014 PA Association of School Administrators -
 Eugene McKeon PA School Boards Association School
 Leadership Conference
 Hershey, Pennsylvania
 Board Services, Registration 2310-324 = \$750.00
 Board Services, Travel/Conference 2310-581 = \$1,739.18
 \$2,489.18

	Amount	Balance
Estimated Expenses:		
Registration Board Services, Registration 2310-324 Registration Cost = \$250.00 x 3/people = \$750.00	\$750.00	\$2,000.00
Lodging, Meals, Transportation		
Board Services, Travel/Conference 2310-581 Lodging = 2/nights @ \$198.69 x 3/rooms = \$1,192.14 Meals = 3/days @ \$40/day x 3/people = \$360.00 Transportation = 167/miles @ \$.56/mile x 2/cars = \$187.04	\$1,739.18	\$1,600.00*
*Budgetary Transfer will be made at the October Board Meeting.		

3. Joseph Roy October 22-23, 2014
 2014 PA Association of School Administrators -
 PA School Boards Association School
 Leadership Conference
 Hershey, Pennsylvania
 Staff Development, Instructional 2834-324 = \$250.00
 Staff Development, Instructional 2834-581 = \$276.69
 \$528.69

	Amount	Balance
Estimated Expenses:		
Registration Staff Development, Instructional 2834-324 Registration Cost = \$250.00	\$250.00	\$10,000.00
Lodging and Meals		
Staff Development, Instructional 2834-581 Lodging = 1/night @ \$198.69 Meals = 2/days @ \$40/day = \$80.00	\$276.69	\$15,000.00

Curriculum Items

President Faccinnetto asked Director Bonilla for a motion to approve Curriculum Agenda Items 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 and 17.

Director Bonilla made a motion seconded by Director Sinkler to approve Curriculum Agenda Items 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 and 17.

President Faccinnetto asked if there was any discussion regarding these items. There was a Board discussion regarding Agenda Item 15. He called for a roll call vote of the Curriculum Agenda Items.

Director Neiman – Yes; Director Patrick – Yes; Director Sinkler – Yes; Director Vidanage – Yes; Director Bonilla – Yes to Agenda Items 7, 8, 9, 10, 11, 12, 13, 14, 16 and 17 and Abstain to Agenda Item 15; Director Cann – Yes; Director McKeon – Yes; and President Faccinnetto – Yes

Motion passes 8-0 for Curriculum Agenda Items 7, 8, 9, 10, 11, 12, 13, 14, 16 and 17

Motion passes 7-0-1 for Curriculum Agenda Item 15

17. *Field Trip/Athletic Trip*

RECOMMENDATION:

Staff Attendance

1. Michael LaPorta March 27-April 2, 2015
Andrew Lynn (76 Freedom High School Students)
Mike Moran Rock the Boat – Cruise to the Bahamas – Band Trip
 Nassau and Freeport, Bahamas

No Cost to the District

All expenses paid through the FHS Band and Orchestra Parent Organization

Curriculum Items

President Faccinnetto asked Director Bonilla for a motion to approve Curriculum Agenda Items 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 and 17.

Director Bonilla made a motion seconded by Director Sinkler to approve Curriculum Agenda Items 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 and 17.

President Faccinnetto asked if there was any discussion regarding these items. There was a Board discussion regarding Agenda Item 15. He called for a roll call vote of the Curriculum Agenda Items.

Director Neiman – Yes; Director Patrick – Yes; Director Sinkler – Yes; Director Vidanage – Yes; Director Bonilla – Yes to Agenda Items 7, 8, 9, 10, 11, 12, 13, 14, 16 and 17 and Abstain to Agenda Item 15; Director Cann – Yes; Director McKeon – Yes; and President Faccinnetto – Yes

Motion passes 8-0 for Curriculum Agenda Items 7, 8, 9, 10, 11, 12, 13, 14, 16 and 17

Motion passes 7-0-1 for Curriculum Agenda Item 15

18. Colonial Intermediate Unit 20 Contract for Service Agreements**INFORMATION:**

The District currently has various educational contracts with Colonial Intermediate Unit (CIU) 20 that provides services to Bethlehem Area School District students where it is more cost effective than for the District to provide the services directly for one or a few students. The CIU 20 Board of School Directors approved eight Agreements at their June Board Meeting, and it is recommended that these Agreements be approved as the most effective solution for the student's educational needs.

This information was reviewed with the Board at the August 4, 2014, Board Finance Committee Meeting.

RECOMMENDATION:

That the Board of School Directors approves the following Contract for Service Agreements with Colonial Intermediate Unit 20:

			Effective Dates	Estimated Cost	
A.	Leadership Literacy Training	Training and Consulting Staff at Lincoln ES	Sept. 1 thru Dec. 23, 2014	\$900 per day up to 10 days per month not to exceed \$36,000	
B.	Associate Specialist	Life Skills Support Program Liberty HS	2014-15 School Year	Not to exceed \$42,453	
C.	Associate Teacher	Autistic Support Program East Hills MS	2014-15 School Year	Not to exceed \$37,074	
D.	Child Find Evaluations	Nonpublic and Private Schools as requested by District	2014-15 School Year	Audiology Hearing Vision Occupational Therapy Physical Therapy Psychological Speech/Language	\$221.03/hour \$147.70/hour \$259.79/hour \$112.09/hour \$128.85/hour \$108.94/hour \$109.99/hour
E.	Mental Health Treatment Specialist (1)	Emotional Support classes - One day per week at each location: Liberty HS, Freedom HS & Broughal MS	2014-15 School Year	Not to exceed \$45,215	
F.	Mental Health Workers (3)	Emotional Support classes - One person at each location: Liberty HS, Freedom HS & Broughal MS	2014-15 School Year	Not to exceed \$153,966	
G.	Psychiatric Services		July 1, 2014 thru June 30, 2015	Evaluation Amendment No Show Appt. Cancellation Fee	\$256.75 \$102.70 \$102.70 \$102.70
H.	Sign Language Interpreting Services		2014-15 School Year	\$32.68 per hour	

Account Code, Title and Balance:

School Intervention Grant (Lincoln ES)
General Fund 1200-322 Special Education IU Services
General Fund 2140-322 Psych IU Services

\$79,699
\$7,093,253
\$68,042

Finance Items

President Faccinetto asked Director McKeon for a motion to approve Finance Agenda Items 18, 19, 20, 21 and 22.

Director McKeon made a motion and seconded by Director Patrick to approve Finance Agenda Items 18, 19, 20, 21 and 22.

President Faccinetto asked if there was any discussion regarding these items. Seeing none, he called for a roll call vote for the Finance Agenda Items.

Yes – Directors Neiman, Patrick, Sinkler, Vidanage, Bonilla, Cann, McKeon and President Faccinetto

Motion passes 8-0 for Finance Agenda Items 18, 19, 20, 21 and 22

COLONIAL INTERMEDIATE UNIT 20
A Regional Service Agency
6 Danforth Drive
Easton, Pennsylvania 18045-7899

CONTRACT FOR SERVICE
(REVENUE GENERATING)

This contract is entered into by Colonial Intermediate Unit 20, 6 Danforth Drive, Easton, Pennsylvania 18045-7899 and Bethlehem Area School District, 1516 Sycamore Street, Bethlehem, PA 18017-6099, (610) 861-0500.

Colonial Intermediate Unit 20 Training and Consulting Staff will provide Leadership Literacy Training at Lincoln Elementary School in the Bethlehem Area School District.

The cost for said services is \$900.00 per day, for up to 10 days per month. This contract shall not exceed \$36,000.00 and will be in effect from September 1, 2014 through December 23, 2014.

Bethlehem Area School District will be billed for services rendered by Colonial Intermediate Unit 20.

The signed contract must be returned to Mr. Jon Wallitsch, Assistant Director of Business Services, at the Intermediate Unit Office.

Charlene M. Brennan
Dr. Charlene M. Brennan
Executive Director

6/25/14
Date

[Signature]
Bethlehem Area School District

8/11/14
Date

Dawn M. Hales
Mrs. Dawn M. Hales
Secretary to the Board

6/26/14
Date

24-0862592
Federal ID Number

To comply with Federal laws, State laws, and State Department of Education regulations concerning equal rights and opportunities and to assure these within our Intermediate Unit, the Colonial Intermediate Unit 20 declares itself to be an equal rights and opportunities agency. As an equal rights and opportunities agency, it does not discriminate against individuals or groups because of race, color, national origin, religion, age, sex and disabilities as defined by law. The Intermediate Unit's commitment to non-discrimination extends to students, employees, prospective employees, and the community.

Successful performance and affirmative action program efforts will provide positive benefits to the Intermediate Unit through fuller utilization and development of previously underutilized human resources. Coordinator of Title IX, Section 504 and ADA is The Director of Human Resources and Research Services, Colonial Intermediate Unit 20, 6 Danforth Drive, Easton, PA 18045, (610) 515-6405, TDD/TTY Hearing Impaired (610) 252-3786.

COLONIAL INTERMEDIATE UNIT 20
A Regional Service Agency
6 Danforth Drive
Easton, Pennsylvania 18045-7899.

CONTRACT FOR SERVICE
(REVENUE GENERATING)

This contract is entered into by Colonial Intermediate Unit 20, 6 Danforth Drive, Easton, Pennsylvania 18045-7899 and Bethlehem Area School District, 1516 Sycamore Street, Bethlehem, PA 18017, (610) 861-0500. Bethlehem Area School District will utilize Colonial Intermediate Unit 20 to provide an associate specialist for direct, one-on-one services at the following location:

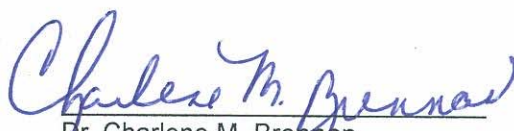
Liberty High School – Life Skills Support

The total cost for said services shall not exceed \$42,453.00. This contract becomes effective the first day of the 2014-2015 school year and terminates at the end of the 2014-2015 school year.

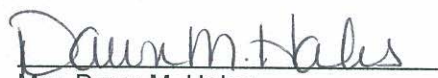
Bethlehem Area School District will be billed for services rendered by Colonial Intermediate Unit 20.

Unemployment cost will be charged to the School District if Colonial Intermediate Unit 20 is unable to reassign the position.

The signed contract must be returned to Mr. Jon Wallitsch, Assistant Director of Business Services, at the Intermediate Unit Office.


Dr. Charlene M. Brennan
Executive Director
Date 6/25/14


Bethlehem Area School District
Date 8/11/14


Mrs. Dawn M. Hales
Secretary to the Board
Date 6/26/14

24-0862-592
Federal ID Number

To comply with Federal laws, State laws, and State Department of Education regulations concerning equal rights and opportunities and to assure these within our Intermediate Unit, the Colonial Intermediate Unit 20 declares itself to be an equal rights and opportunities agency. As an equal rights and opportunities agency, it does not discriminate against individuals or groups because of race, color, national origin, religion, age, sex and disabilities as defined by law. The Intermediate Unit's commitment to non-discrimination extends to students, employees, prospective employees, and the community.

Successful performance and affirmative action program efforts will provide positive benefits to the Intermediate Unit through fuller utilization and development of previously underutilized human resources. Coordinator of Title IX, Section 504 and ADA is The Director of Human Resources and Research Services, Colonial Intermediate Unit 20, 6 Danforth Drive, Easton, PA 18045, (610) 515-6405, TDD/TTY Hearing Impaired (610) 252-3786.

COLONIAL INTERMEDIATE UNIT 20
A Regional Service Agency
6 Danforth Drive
Easton, Pennsylvania 18045-7899

CONTRACT FOR SERVICE
(REVENUE GENERATING)

This contract is entered into by Colonial Intermediate Unit 20, 6 Danforth Drive, Easton, Pennsylvania 18045-7899 and Bethlehem Area School District, 1516 Sycamore Street, Bethlehem, PA 18017, (610) 861-0500. Bethlehem Area School District will utilize Colonial Intermediate Unit 20 to provide an associate teacher for direct, one-on-one services at the following location:

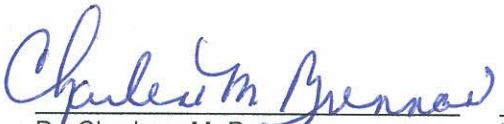
East Hills Middle School – Autistic Support

The total cost for said services shall not exceed \$37,074.00. This contract becomes effective the first day of the 2014-2015 school year and terminates at the end of the 2014-2015 school year.

Bethlehem Area School District will be billed for services rendered by Colonial Intermediate Unit 20.

Unemployment cost will be charged to the School District if Colonial Intermediate Unit 20 is unable to reassign the position.

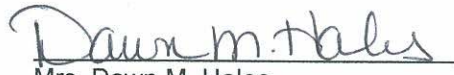
The signed contract must be returned to Mr. Jon Wallitsch, Assistant Director of Business Services, at the Intermediate Unit Office.


Dr. Charlene M. Brennan
Executive Director

Date


Bethlehem Area School District

Date


Mrs. Dawn M. Hales
Secretary to the Board

Date

24-0862592
Federal ID Number

To comply with Federal laws, State laws, and State Department of Education regulations concerning equal rights and opportunities and to assure these within our Intermediate Unit, the Colonial Intermediate Unit 20 declares itself to be an equal rights and opportunities agency. As an equal rights and opportunities agency, it does not discriminate against individuals or groups because of race, color, national origin, religion, age, sex and disabilities as defined by law. The Intermediate Unit's commitment to non-discrimination extends to students, employees, prospective employees, and the community.

Successful performance and affirmative action program efforts will provide positive benefits to the Intermediate Unit through fuller utilization and development of previously underutilized human resources. Coordinator of Title IX, Section 504 and ADA is The Director of Human Resources and Research Services, Colonial Intermediate Unit 20, 6 Danforth Drive, Easton, PA 18045, (610) 515-6405, TDD/TTY Hearing Impaired (610) 252-3786.

COLONIAL INTERMEDIATE UNIT 20
A Regional Service Agency
6 Danforth Drive
Easton, Pennsylvania 18045-7899

CONTRACT FOR SERVICE
(REVENUE GENERATING)

This contract is entered into by Colonial Intermediate Unit 20, 6 Danforth Drive, Easton, Pennsylvania 18045-7899 and Bethlehem Area School District, 1516 Sycamore Street, Bethlehem, PA 18017-6099, (610) 861-0500.

Colonial Intermediate Unit 20 will provide and bill directly for Educational Audiology Services, Itinerant Hearing and Vision Support, Occupational and Physical Therapy, Psychological Services and Speech and Language Support for the 2014-2015 school year. Colonial Intermediate Unit 20 will provide Child Find evaluations at nonpublic and private schools for the purpose of FAPE as requested by the school district for services listed on the contract.

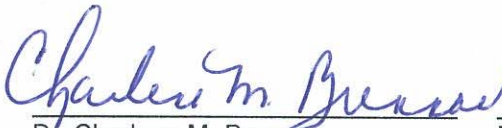
The rates for services are as follows:

Educational Audiology Services	\$221.03/hour
Itinerant Hearing Support	\$147.70/hour
Itinerant Vision Support	\$259.79/hour
Occupational Therapy	\$112.09/hour
Physical Therapy	\$128.85/hour
Psychological Services	\$108.94/hour
Speech and Language Support	\$109.99/hour

The total amount of this contract will be based on the total number of hours requested for each service per student. This contract becomes effective the first day of the 2014-2015 school year and terminates at the end of the 2014-2015 school year.

Bethlehem Area School District will be billed for services rendered by Colonial Intermediate Unit 20.

The signed contract must be returned to Mr. Jon Wallitsch, Assistant Director of Business Services, at the Intermediate Unit Office.

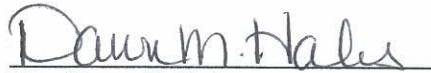

Dr. Charlene M. Brennan
Executive Director

Date

6/25/14


Bethlehem Area School District

8/11/14
Date


Mrs. Dawn M. Hales
Secretary to the Board

Date

6/26/14

24-0862592
Federal ID Number

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COLONIAL INTERMEDIATE UNIT 20
A Regional Service Agency
6 Danforth Drive
Easton, Pennsylvania 18045-7899

CONTRACT FOR SERVICE
(REVENUE GENERATING)

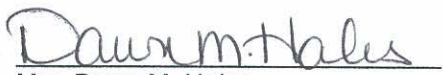
This contract is entered into by Colonial Intermediate Unit 20, 6 Danforth Drive, Easton, Pennsylvania 18045-7899 and Bethlehem Area School District, 1516 Sycamore Street, Bethlehem, PA 18017-6099, (610) 861-0500.

Colonial Intermediate Unit 20 will provide a Mental Health Treatment Specialist to work in Bethlehem Area School District Emotional Support classes located at Liberty High School, Freedom High School and Broughal Middle School one day per week at each location.

The total cost for said services shall not exceed \$45,215.00. This contract becomes effective the first day of the 2014-2015 school year and terminates at the end of the 2014-2015 school year.

Bethlehem Area School District will be billed for services rendered by Colonial Intermediate Unit 20.

The signed contract must be returned to Mr. Jon Wallitsch, Assistant Director of Business Services, at the Intermediate Unit Office.

 Dr. Charlene M. Brennan Executive Director	<u>6/25/14</u> Date	 Bethlehem Area School District	<u>8/11/14</u> Date
 Mrs. Dawn M. Hales Secretary to the Board	<u>6/26/14</u> Date	<u>24-68602592</u> Federal ID Number	

To comply with Federal laws, State laws, and State Department of Education regulations concerning equal rights and opportunities and to assure these within our Intermediate Unit, the Colonial Intermediate Unit 20 declares itself to be an equal rights and opportunities agency. As an equal rights and opportunities agency, it does not discriminate against individuals or groups because of race, color, national origin, religion, age, sex and disabilities as defined by law. The Intermediate Unit's commitment to non-discrimination extends to students, employees, prospective employees, and the community.

Successful performance and affirmative action program efforts will provide positive benefits to the Intermediate Unit through fuller utilization and development of previously underutilized human resources. Coordinator of Title IX, Section 504 and ADA is The Director of Human Resources and Research Services, Colonial Intermediate Unit 20, 6 Danforth Drive, Easton, PA 18045, (610) 515-6405, TDD/TTY Hearing Impaired (610) 252-3786.

COLONIAL INTERMEDIATE UNIT 20
A Regional Service Agency
6 Danforth Drive
Easton, Pennsylvania 18045-7899

CONTRACT FOR SERVICE
(REVENUE GENERATING)

This contract is entered into by Colonial Intermediate Unit 20, 6 Danforth Drive, Easton, Pennsylvania 18045-7899 and Bethlehem Area School District, 1516 Sycamore Street, Bethlehem, PA 18017-6099, (610) 861-0500.

Colonial Intermediate Unit 20 will provide three (3) Mental Health Workers in Bethlehem Area School District Emotional Support classes located at Liberty High School, Freedom High School and Broughal Middle School.

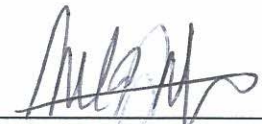
The total cost for said services shall not exceed \$153,966.00. This contract becomes effective the first day of the 2014-2015 school year and terminates at the end of the 2014-2015 school year.

Bethlehem Area School District will be billed for services rendered by Colonial Intermediate Unit 20.

The signed contract must be returned to Mr. Jon Wallitsch, Assistant Director of Business Services, at the Intermediate Unit Office.


Dr. Charlene M. Brennan
Executive Director

7/10/14
Date


Bethlehem Area School District

8/11/14
Date


Mrs. Dawn M. Hales
Secretary to the Board

7/10/14
Date

24-0862592
Federal ID Number

To comply with Federal laws, State laws, and State Department of Education regulations concerning equal rights and opportunities and to assure these within our Intermediate Unit, the Colonial Intermediate Unit 20 declares itself to be an equal rights and opportunities agency. As an equal rights and opportunities agency, it does not discriminate against individuals or groups because of race, color, national origin, religion, age, sex and disabilities as defined by law. The Intermediate Unit's commitment to non-discrimination extends to students, employees, prospective employees, and the community.

Successful performance and affirmative action program efforts will provide positive benefits to the Intermediate Unit through fuller utilization and development of previously underutilized human resources. Coordinator of Title IX, Section 504 and ADA is The Director of Human Resources and Research Services, Colonial Intermediate Unit 20, 6 Danforth Drive, Easton, PA 18045, (610) 515-6405, TDD/TTY Hearing Impaired (610) 252-3786.

COLONIAL INTERMEDIATE UNIT 20
A Regional Service Agency
6 Danforth Drive
Easton, Pennsylvania 18045-7899

CONTRACT FOR SERVICE
(REVENUE GENERATING)

This contract is entered into by Colonial Intermediate Unit 20, 6 Danforth Drive, Easton, Pennsylvania 18045-7899 and Bethlehem Area School District, 1516 Sycamore Street, Bethlehem, PA 18017-6099, (610) 861-0500.

Colonial Intermediate Unit 20 will provide psychiatric evaluations as requested by the Bethlehem Area School District.

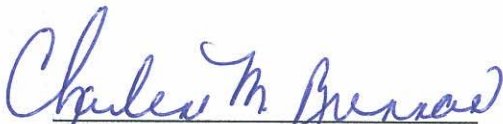
The rates for this service are as follows:

Psychiatric Evaluation	\$256.75
Psychiatric Amendment	\$102.70
Fee for No Show Appointment	\$102.70
Fee for Cancellation-Less than 48 Hours' Notice	\$102.70

The total amount of this contract will be based on the total number of hours requested for each service per student, as well as any fees for no show or cancelled appointments. This contract will be in effect from July 1, 2014 through June 30, 2015.

Bethlehem Area School District will be billed quarterly for services rendered by Colonial Intermediate Unit 20.

The signed contract must be returned to Mr. Jon Wallitsch, Assistant Director of Business Services, at the Intermediate Unit Office.


Dr. Charlene M. Brennan
Executive Director

6/25/14
Date


Bethlehem Area School District

8/11/14
Date


Mrs. Dawn M. Hales
Secretary to the Board

6/26/14
Date

24-0862592
Federal ID Number

To comply with Federal laws, State laws, and State Department of Education regulations concerning equal rights and opportunities and to assure these within our Intermediate Unit, the Colonial Intermediate Unit 20 declares itself to be an equal rights and opportunities agency. As an equal rights and opportunities agency, it does not discriminate against individuals or groups because of race, color, national origin, religion, age, sex and disabilities as defined by law. The Intermediate Unit's commitment to non-discrimination extends to students, employees, prospective employees, and the community.

Successful performance and affirmative action program efforts will provide positive benefits to the Intermediate Unit through fuller utilization and development of previously underutilized human resources. Coordinator of Title IX, Section 504 and ADA is The Director of Human Resources and Research Services, Colonial Intermediate Unit 20, 6 Danforth Drive, Easton, PA 18045, (610) 515-6405, TDD/TTY Hearing Impaired (610) 252-3786.

COLONIAL INTERMEDIATE UNIT 20
A Regional Service Agency
6 Danforth Drive
Easton, Pennsylvania 18045-7899

CONTRACT FOR SERVICE
(REVENUE GENERATING)

This contract is entered into by Colonial Intermediate Unit 20, 6 Danforth Drive, Easton, Pennsylvania 18045-7899 and Bethlehem Area School District, 1516 Sycamore Street, Bethlehem, PA 18017-6099, (610) 861-0500.

Colonial Intermediate Unit 20 will provide sign language interpreting services for students at the Bethlehem Area School District.

The cost for said services is \$32.68 per hour. The total amount of this contract will be based on the total number of hours requested for each service per student. This contract becomes effective the first day of the 2014-2015 school year and terminates at the end of the 2014-2015 school year.

Bethlehem Area School District will be billed for services rendered by Colonial Intermediate Unit 20.

The signed contract must be returned to Mr. Jon Wallitsch, Assistant Director of Business Services, at the Intermediate Unit Office.

Charlene M. Brennan 6/25/14
Dr. Charlene M. Brennan
Executive Director

Date

[Signature] 8/10/14
Bethlehem Area School District
Date

Dawn M. Hales
Mrs. Dawn M. Hales
Secretary to the Board

6/26/14
Date

24-0862592
Federal ID Number

To comply with Federal laws, State laws, and State Department of Education regulations concerning equal rights and opportunities and to assure these within our Intermediate Unit, the Colonial Intermediate Unit 20 declares itself to be an equal rights and opportunities agency. As an equal rights and opportunities agency, it does not discriminate against individuals or groups because of race, color, national origin, religion, age, sex and disabilities as defined by law. The Intermediate Unit's commitment to non-discrimination extends to students, employees, prospective employees, and the community.

Successful performance and affirmative action program efforts will provide positive benefits to the Intermediate Unit through fuller utilization and development of previously underutilized human resources. Coordinator of Title IX, Section 504 and ADA is The Director of Human Resources and Research Services, Colonial Intermediate Unit 20, 6 Danforth Drive, Easton, PA 18045, (610) 515-6405, TDD/TTY Hearing Impaired (610) 252-3786.

19. *Family Answers Social Services Agreement***INFORMATION:**

Higher risk students often present social and emotional concerns that must be addressed whereby a Social Worker will be a resource for both staff and students. A Social Worker will provide direct services to students and families in the form of counseling, support, assessment, referral, and follow-up as needed to promote and enhance the overall academic mission of the District and the school that strengthens home, school, and community partnerships and addresses barriers to learning and achievement. The Social Worker will also help provide coordination of referrals to community resources, ensuring as much as possible consistency of quality and service for students and their families. This need was discussed as a focus for the high schools for the 2013-2014 school year and was proven to be successful for the first year.

This information was reviewed with the Board at the August 4, 2014, Board Finance Committee Meeting.

RECOMMENDATION:

That the Board of School Directors awards a one year contract to Family Answers in Allentown, Pennsylvania for School Social Worker Services for the 2014-2015 school year not to exceed 30 hours per school per week at Freedom and Liberty High Schools at a cost of \$50 per hour.

Account Code and Account Title: General Fund 2160-300 Social Services Professional Services
Account Balance: \$167,000

Finance Items

President Faccinnetto asked Director McKeon for a motion to approve Finance Agenda Items 18, 19, 20, 21 and 22.

Director McKeon made a motion and seconded by Director Patrick to approve Finance Agenda Items 18, 19, 20, 21 and 22.

President Faccinnetto asked if there was any discussion regarding these items. Seeing none, he called for a roll call vote for the Finance Agenda Items.

Yes – Directors Neiman, Patrick, Sinkler, Vidanage, Bonilla, Cann, McKeon and President Faccinnetto

Motion passes 8-0 for Finance Agenda Items 18, 19, 20, 21 and 22

**Bethlehem Area School District
1516 Sycamore Street
Bethlehem, Pennsylvania 18017**

August 11, 2014

Family Answers
411 Walnut Street
Allentown, Pennsylvania 18102
Attn: William B. Vogler, Ph.D., Executive Director

Agreement for Professional Services:

This document serves as a formal service agreement between the Bethlehem Area School District ("District") and Family Answers ("Family Answers"). The District and Family Answers may hereinafter be collectively referred to as the "Parties". The Parties, intending to be legally bound, agree to the following terms and conditions.

Background

Family Answers is a Pennsylvania non-profit corporation recognized as exempt from federal income tax under Section 501(c)(3) of the Internal Revenue Code which operates a social service agency in Allentown, Pennsylvania and specializes in counseling and other community based services. The District has determined that it is in the public interest, meets a community need, and is consistent with its purposes to engage Family Answers to provide professional services at the District's two High Schools ("Freedom" and "Liberty"), pursuant to the terms set forth below, and Family Answers desires to provide such professional services, pursuant to the terms set forth below.

Professional Services

Pursuant to the terms set forth herein, Family Answers agrees to provide the professional services described on Exhibit A attached hereto (the "Services"). Family Answers shall provide the Services in accordance with generally accepted practices, applicable federal, state and local statutes, rules, regulations and ordinances, applicable standards of accrediting agencies and the applicable bylaws, rules, regulations, policies and procedures of the District. Family Answers shall provide the Services through its employed counselors and/or staff members or through assignees, if applicable, and engaged by Family Answers (each a "Provider"). Family Answers shall, during the Term (as defined below) at its sole cost and expense, ensure that each Provider is credentialed in accordance with the requirements of the District which requirements include, without limitation, completion of criminal, child abuse, and other background checks in compliance with 24 P.S. §1-111 or any amendments thereto. The aforementioned requirements shall be a condition to the provision of Services hereunder and the District shall maintain the right, at any time during the Term of this Agreement, to request and promptly receive documentation from Family Answers confirming that any Provider is so credentialed.

Professional Liability Insurance

Family Answers shall maintain on behalf of each Provider current malpractice, workers compensation, and liability coverage in such amounts not less than amounts required by the laws of the Commonwealth of Pennsylvania. Family Answers shall provide the District with evidence of this coverage at the commencement of his Agreement and at any other time during the Term of this Agreement upon the written request of the District. In addition, Family Answers shall immediately notify the District in writing of any change in or termination of malpractice, workers compensation, and/or liability insurance coverage of any Provider.

Compensation

In connection with the Services to be provided hereunder, the District shall pay Family Answers during the Term the fees set forth on Exhibit A attached hereto (the "Fee"). The Fee provided above constitutes the fair market value of the Services provided hereunder. Other than the Fee, neither Family Answers nor any Provider shall be due any other fees, costs or expenses incurred in providing the Services.

Independent Contractors

In their performance of the work, duties and obligations under this Agreement, it is mutually understood and agreed that Family Answers and the Providers shall be independent contractors of the District. The District shall neither have nor exercise any control or direction over the methods by which the Providers shall perform their work and functions. The sole interest and responsibility of the District is to ensure that the Services described hereunder shall be performed and rendered in a competent, professional, efficient and satisfactory manner. As "independent contractors," the Providers shall not be employees of the District, shall not hold themselves out as such and shall not be entitled to any salary, benefits or other compensation from the District. The District shall not withhold any taxes from payments made to Family Answers hereunder and Family Answers will be solely responsible for all taxes relating to such payments. The District will issue Family Answers a Form 1099 at the end of the calendar year for income tax purposes.

Indemnification

Family Answers shall indemnify, defend and hold harmless the District and its affiliates and each of their trustees, officers, employees, contractors and agents from and against any and all liabilities, claims, losses, lawsuits, judgments and expenses, including reasonable attorney's fees, caused by the negligence, gross negligence or willful misconduct by Family Answers or any of its agents or employees (including any Provider), with respect to the provision of Services hereunder, including, but not limited to, claims for personal injury or medical malpractice.

Term and Termination

This Agreement shall be effective as of September 1, 2014 and shall continue until June 30, 2015 (the "Initial Term"), unless earlier terminated in accordance with the provisions of this Agreement. Upon completion of the Initial Term, and with approval by the District, this Agreement can renew for additional one (1) year periods ("Renewal Terms" and, together with the Initial Term, the "Term"), unless sooner terminated in accordance with the provisions of this Agreement. Notwithstanding the foregoing, the District may terminate this Agreement immediately (a) for cause in the event of a breach of any material term, condition, warranty or representation of this Agreement that remains uncured within ten (10) days after written notice of such breach from the District to Family Answers; and/or (b) for cause in the event any material term or condition of this Agreement is invalid pursuant to any provisions of applicable statutes, rules or regulations or would otherwise cause a party to be in violation of the law and the parties are unable to amend the terms of this Agreement in a mutually agreeable manner. In addition, either party may terminate this Agreement at any time by providing the other party with at least thirty (30) days prior written notice. The termination of this Agreement shall not, in and of itself, be deemed to adversely affect clinical privileges of the Providers, and shall not entitle such Providers to any hearing or appeal.

Referrals

Family Answers and the Providers shall be free to refer clients to health care facilities or community based services as they deem necessary, and nothing contained herein is intended to require and nothing herein shall be construed to require Family Answers or the Providers to make or influence referrals to any specific service or provider.

HIPAA; Confidentiality

Each of the Parties agrees to comply with all applicable federal and state laws governing the confidentiality of patient and consumer information, including without limitation, the Health Insurance Portability and Accountability Act of 1996 and its implementing regulations ("HIPAA") and the Family Educational and Privacy Act ("FERPA") (See Act of Aug. 21, 1974, Pub. L. No. 93-380, 88 Stat 484 (codified as amended 20 U.S.C. Sec. 1232g). This provision shall continue in perpetuity after the expiration of this Agreement. Each party shall (1) use and disclose confidential information only as permitted by applicable law, (2) advise the other party promptly of any use or disclosure by such party of confidential information in violation of applicable law, and (3) reimburse the other party for any costs, fees (including consultant's and attorney's fees), expenses, fines and penalties incurred by the other party due to a party's use or disclosure of confidential information in violation of applicable law.

In the event Family Answers and/or a Provider shall have access to, or knowledge of, information of a confidential nature, Family Answers and/or a Provider shall not disclose or use any such information for purposes other than as required by law and/or as necessary and proper for the performance by Family Answers and/or a Provider of the services rendered pursuant to this Agreement.

Governing Law; Dispute Resolution

This Agreement shall be deemed to have been made and shall be construed and interpreted in accordance with the laws of the Commonwealth of Pennsylvania. In any equitable action for specific performance or injunctive relief, the Parties hereby submit to the jurisdiction of the courts of Lehigh County, Commonwealth of Pennsylvania. Except for actions for specific performance or injunctive relief, if a dispute or claim should arise that does not get resolved through negotiation of the Parties, the Parties will attempt in good faith to resolve the dispute or claim by mediation administered by the American Arbitration Association (AAA) under its Commercial Mediation Rules, before resorting to arbitration. Either party may initiate mediation by filing a submission to mediation with AAA. The mediation shall be conducted in Allentown, Pennsylvania. If the matter has not been resolved by mediation within sixty (60) days of the initiation of such procedure, the controversy may, upon the consent of the Parties be resolved by non-binding arbitration under the Commercial Arbitration Rules of the AAA, by one neutral arbitrator. The arbitration shall be conducted in Allentown, Pennsylvania. The arbitrator shall be an attorney specializing in business litigation who has at least fifteen (15) years of experience with a law firm of over twenty-five (25) lawyers or was a judge of a court of general jurisdiction. Within thirty (30) days of initiation of arbitration, the Parties shall reach agreement upon the arbitrator and the procedures to be followed to assure that the arbitration will be concluded and the award rendered within no more than six (6) months from selection of the arbitrator. Failing such agreement, the AAA will designate the arbitrator and Parties will follow the procedures established by the arbitrator. The arbitration proceedings, together with all discovery made pursuant thereto and statements or documents exchanged by the Parties in connection therewith, shall be kept confidential and shall only be used by such Parties in connection with the arbitration proceedings. All costs of mediation or arbitration shall be evenly divided between the Parties, exclusive of each party's legal fees, each of which shall be borne by the party that incurs them.

Compliance with Laws

The Parties recognize that this Agreement is subject to, and agree to comply with, applicable federal, state and local statutes, rules and regulations. Any provisions of applicable statutes, rules and regulations that invalidate any term of this Agreement, or would cause a party to be in violation of the law, shall be deemed to have superseded such term of this Agreement; provided, however, that all other terms of this Agreement shall continue in full force and effect and without modification and the Parties shall use their best efforts to accommodate the terms and intent of this Agreement to the greatest extent possible.

Miscellaneous

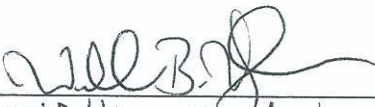
This Agreement sets forth the entire agreement and understanding between the parties and supersedes any prior agreement or understanding, written or oral, relating to the subject matter of this Agreement.

The provisions of the Agreement and any amendments thereto may not be revised or modified except by written amendment upon mutual consent of both Parties.

Neither party may assign any rights or obligations under this Agreement without the prior written consent of the other party.

This Agreement shall be binding upon the Parties, including each party's officers, directors, employees, agents, and any subsidiaries and affiliates, and all officers, directors, employees, agents, thereof, and any respective successors and assigns.

AGREED TO BY:
FAMILY ANSWERS

By: 
Name: William B. Vogler
Title: Executive Director

BETHLEHEM AREA SCHOOL DISTRICT

By: 
Name: Michael E. Faccinnetto
Title: Board President

FEDERAL TAX ID NO.: 23-1633571

EXHIBIT A

Services

General Description

Family Answers will provide contracted social work for the District, split between Liberty and Freedom High schools. This work will include providing direct support to students and their families, as well as assistance to the District with providing outside referrals and coordination for services to District students and their families. The work will be scheduled in coordination with the needs of the two schools, and will average, over the course of the school calendar, up to thirty (30) hours per week at each school. The District is not responsible or liable for any services including transportation provided by Family Answers or other agencies that are provided outside district facilities.

Fees

In exchange for the Services, the District shall pay Family Answers the following fees:

\$50.00 per hour (1) of Services provided, not to exceed a total of \$100,000.00.

Family Answers shall deliver an invoice to the District following the completion of each calendar month of the Term, which invoice shall delineate the Fees owed by the District hereunder. The District shall pay Family Answers the Fees owed hereunder within forty-five (45) days of its receipt of such invoice.

20. *Medical and Dental Contracts*

INFORMATION:

All school districts alone or jointly with other districts or joint school boards shall employ school physicians and school dentists but only with the approval of the Secretary of Health, and shall compensate them on a basis agreed upon by the school physician or school dentist and the employing district or joint school board.

This information was reviewed with the Board at the August 4, 2014, Board Finance Committee Meeting.

RECOMMENDATION:

That the Board of School Directors approves contracts with the following medical doctors and dentists for the 2014-2015 school year at the rates designated. There is no increase from the 2013-2014 school year.

- A. Dr. Bonnie Coyle and her staff from Community Health St. Luke's Hospital HealthStarI, medical van - \$10 per physical for mandated school exams and staff physicals (upon request). In addition, Dr. Coyle will act as the chief school physician providing resource services on a voluntary basis.
- B. Dr. James Manley - \$10 per physical for mandated school exams and working paper physicals.
- C. Dr. Cheryl Kienzle - \$10 per physical for mandated school exams.
- D. Dr. Mark Parsons - \$4 per mandated dental screening.
- E. Dr. Mark Unger - \$4 per mandated dental screening.
- F. St. Luke's HealthStarII (Dental Van) - \$4 per mandated dental screening
- G. Dr. Jacqueline Owens - \$4 per mandated dental screening

Account Code and Account Title: General Fund 2400-330 Medical Professional Services
Account Balances: \$19,000

Finance Items

President Faccinetto asked Director McKeon for a motion to approve Finance Agenda Items 18, 19, 20, 21 and 22.

Director McKeon made a motion and seconded by Director Patrick to approve Finance Agenda Items 18, 19, 20, 21 and 22.

President Faccinetto asked if there was any discussion regarding these items. Seeing none, he called for a roll call vote for the Finance Agenda Items.

Yes – Directors Neiman, Patrick, Sinkler, Vidanage, Bonilla, Cann, McKeon and President Faccinetto

Motion passes 8-0 for Finance Agenda Items 18, 19, 20, 21 and 22

21. 21st Century Community Learning Center Grant – Cohort 7

INFORMATION:

The Pennsylvania Department of Education has announced the availability of funds for a new round of 21st Century Community Learning Center (21st CCLC) grant funding and has issued a Request for Proposals detailing the requirements and eligibility for funding. The purpose of the 21st CCLC is to provide learning opportunities outside of the regular school day to students who have academic needs and who attend high poverty schools.

Applicants submitting a Cohort 7 application may request funding for three years, and select one of two possible program designs. Path A provides out of school time learning activities focused on improving core academic skills, school attendance, and classroom performance. Path B requires school wide extended learning time by adding time to the normal school day, week, month, or year in addition to fulfilling all Path A requirements.

The Administration requests approval to apply for this 21st CCLC Cohort 7 funding in order to provide supplementary learning opportunities for students attending Donegan, Fountain Hill, Freemansburg, Lincoln, and Marvine Elementary Schools.

This information was reviewed with the Board at the August 4, 2014, Board Finance Committee Meeting.

RECOMMENDATION:

That the Administration be authorized to submit an application for Cohort 7, Path A, 21st Century Community Learning Center funding in the amount of \$400,000 per year for three years.

Finance Items

President Faccinnetto asked Director McKeon for a motion to approve Finance Agenda Items 18, 19, 20, 21 and 22.

Director McKeon made a motion and seconded by Director Patrick to approve Finance Agenda Items 18, 19, 20, 21 and 22.

President Faccinnetto asked if there was any discussion regarding these items. Seeing none, he called for a roll call vote for the Finance Agenda Items.

Yes – Directors Neiman, Patrick, Sinkler, Vidanage, Bonilla, Cann, McKeon and President Faccinnetto

Motion passes 8-0 for Finance Agenda Items 18, 19, 20, 21 and 22

22. *Real Estate Tax Assessment Appeal Settlement*

INFORMATION:

The District has been notified that Northampton County has negotiated a proposed settlement with the property owner listed below to reduce the assessment of their property, which will yield a refund to the property owner. The District Solicitor reviewed this stipulation and execution is recommended.

The proposed stipulation was reviewed with the Board in Executive Session on August 4, 2014.

RECOMMENDATION:

That the Board of School Directors approves the proposed stipulation settling the real estate tax assessment appeal as noted below:

<u>Tax Parcel ID</u>	<u>Address</u>	<u>Municipality</u>	<u>County</u>
M6 15 65	3998 Schelden Circle	Hanover Township	Northampton

Finance Items

President Faccinetto asked Director McKeon for a motion to approve Finance Agenda Items 18, 19, 20, 21 and 22.

Director McKeon made a motion and seconded by Director Patrick to approve Finance Agenda Items 18, 19, 20, 21 and 22.

President Faccinetto asked if there was any discussion regarding these items. Seeing none, he called for a roll call vote for the Finance Agenda Items.

Yes – Directors Neiman, Patrick, Sinkler, Vidanage, Bonilla, Cann, McKeon and President Faccinetto

Motion passes 8-0 for Finance Agenda Items 18, 19, 20, 21 and 22

23. *Pennsylvania School Boards Association Voting Delegates***INFORMATION:**

Pursuant to a letter from the Pennsylvania School Boards Association (PSBA), the Bethlehem Area School District is entitled to appoint three voting delegates to the PSBA Delegate Assembly Meeting in Hershey on October 21, 2014. Only Board members and the Board Secretary can serve as voting delegates. Voting delegates who can only attend the Delegate Assembly and not the PASA-PSBA School Leadership Conference are not required to pay a registration fee as the Delegate Assembly will occur prior to the regularly scheduled conference events. The names of the delegates should be submitted to PSBA by July 31 or as soon as possible.

This information was reviewed with the Board at the August 4, 2014, Board Human Resources Committee Meeting.

RECOMMENDATION:

That the Board of School Directors appoints Basilio Bonilla, Michael Faccinetto, and Eugene McKeon as the Board representatives to serve as the Bethlehem Area School District voting delegates on the PSBA Delegate Assembly.

Human Resources Items

Dr. Roy stated that Agenda Item 25, Bethlehem Area Education Foundation Agreement, is being pulled from this evening's agenda. This was for the Foundation to provide communication services to the District aligned with the Foundation hiring a full-time Executive Director which was planned to be filled by now, but the timeline has been pushed back. So, the District does not want to approve an Agreement until the Executive Director is selected. In addition, there is a hand carry agenda item for three (3) additional teacher appointments under Nominations for the start of school.

President Faccinetto asked Director Patrick for a motion to approve Human Resources Agenda Items 23, 24, 26, 27, 28, 29, 30, and 31 and hand carry item.

Director Patrick made a motion and seconded by Director Sinkler to approve Human Resources Agenda Items 23, 24, 26, 27, 28, 29, 30, 31 and hand carry item.

President Faccinetto asked if there was any discussion regarding these items. Seeing none, he called for a roll call vote for the Human Resources Agenda Items.

Yes – Directors Neiman, Patrick, Sinkler, Vidanage, Bonilla, Cann, McKeon and President Faccinetto

Motion passes 8-0 for Human Resources Agenda Items 23, 24, 26, 27, 28, 29, 30, 31 and hand carry item

PSBA 2014 DELEGATE ASSEMBLY

CERTIFICATION OF VOTING DELEGATES

The PSBA Bylaws authorize school districts of the **second class** to appoint **three voting delegates** to the 2014 Delegate Assembly, to be appointed from among the members of the school district's board of school directors. This year's meeting of the Assembly will be held on Tuesday, October 21, 2014, the day prior to the opening session of the PASA-PSBA School Leadership Conference.

Board Secretaries are requested to complete this certification form and return it to PSBA no later than July 31, 2014. Please send to the attention of Christina Griffiths, Pennsylvania School Boards Association, by mail at 400 Bent Creek Blvd., Mechanicsburg, PA 17050, by fax at (717) 506-4716, or via email at christina.griffiths@psba.org.

PLEASE PRINT ALL INFORMATION

Name of school district Bethlehem Area School District

Please check one:

☐ Our district **does NOT** intend to appoint Voting Delegates.

☒ I certify that the following school directors have been duly appointed as our Voting Delegates (no person may serve as the delegate of more than one school entity):

1. Name of Voting Delegate Michael E. Faccinetto

Preferred mailing address of delegate: Street 3222 Marchant Drive

City Bethlehem State PA Zip 18017

2. Name of Voting Delegate Basilio A. Bonilla Jr.

Preferred mailing address of delegate: Street 428 Grandview Blvd

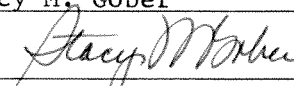
City Bethlehem State PA Zip 18018

3. Name of Voting Delegate Eugene McKeon

Preferred mailing address of delegate: Street 5045 Harvey Road

City Bethlehem State PA Zip 18020

Name of board secretary Stacy M. Gober

Signature of board secretary 

Telephone & email of board secretary 610-861-0500 ext. 60201 sgober@basdschools.org

Date: 8/11/14

24. *Agreement with Pennsylvania Association of School Business Officials*

INFORMATION:

Temporary assistance with the Bethlehem Area School District's Business Office operations due to personnel changes.

This item was discussed with the Board at its Executive Session on August 4, 2014.

RECOMMENDATION:

That the Board of School Directors approves the agreement with the Pennsylvania Association of School Business Officials and the Bethlehem Area School District.

Account Code and Name: General Fund – Business Office – Other Prof Svc 2500-330

Account Balance: \$2,316.00

Human Resources Items

Dr. Roy stated that Agenda Item 25, Bethlehem Area Education Foundation Agreement, is being pulled from this evening's agenda. This was for the Foundation to provide communication services to the District aligned with the Foundation hiring a full-time Executive Director which was planned to be filled by now, but the timeline has been pushed back. So, the District does not want to approve an Agreement until the Executive Director is selected. In addition, there is a hand carry agenda item for three (3) additional teacher appointments under Nominations for the start of school.

President Faccinnetto asked Director Patrick for a motion to approve Human Resources Agenda Items 23, 24, 26, 27, 28, 29, 30, and 31 and hand carry item.

Director Patrick made a motion and seconded by Director Sinkler to approve Human Resources Agenda Items 23, 24, 26, 27, 28, 29, 30, 31 and hand carry item.

President Faccinnetto asked if there was any discussion regarding these items. Seeing none, he called for a roll call vote for the Human Resources Agenda Items.

Yes – Directors Neiman, Patrick, Sinkler, Vidanage, Bonilla, Cann, McKeon and President Faccinnetto

Motion passes 8-0 for Human Resources Agenda Items 23, 24, 26, 27, 28, 29, 30, 31 and hand carry item



Pennsylvania Association of School Business Officials

Mailing Address:
P.O. Box 6993
Harrisburg, PA 17112-0993

Office Location:
2608 Market Place
Harrisburg, PA 17110

Telephone 717-540-9551

www.pasbo.org

FAX 717-540-1796

PENNSYLVANIA ASSOCIATION OF SCHOOL BUSINESS OFFICIALS

Interim Agreement – PASBO/SD

This Agreement is executed August 11, 2014 by and between **Pennsylvania Association of School Business Officials** ("PASBO")

And

Bethlehem Area School District ("School District") (collectively the "Parties").

Background. PASBO operates a program called **PASBO Interim Service**. The purpose is to provide interim management services to local education agencies during the time when the agency experiences a temporary vacancy.

With the foregoing background paragraph incorporated herein, and intending to be legally bound, the Parties agree as follows:

1. **PASBO Services.**

a. PASBO has recruited a number of experienced school administrators to provide Interim services during a time of transition.

b. PASBO will endeavor to provide School District with the name, background information, and contact information for one or more individuals available and interested in serving as an Interim for School District. If PASBO is able to provide one or more such individuals, School District will interview one or more of the individuals identified by PASBO. School District will discuss with potential candidates duration of assignment, compensation, and specific duties, and will check references. If School District approves one of the individuals to serve as an Interim, PASBO will request the individual to perform those services.

c. Prior to an Interim commencing a specific assignment, it is required that: (i) PASBO and School District sign this **Interim Agreement**; (ii) PASBO and Interim School Business Administrator (ISBC) sign an **Interim Employment Agreement**, including **ISBC Assignment Addendum**; (iii) PASBO and School District sign an **ISBC Services Agreement Addendum**; (iv) PASBO and Interim provide to School District mandatory background checks relating to criminal record information and child abuse; (v) School District check references provided by Interim; (vi) Interim complete any pre-employment steps established by PASBO or School District, including tax forms and I-9 forms; and (vii) each of the Parties provide and **Insurance Certificate** as set forth below.

d. The duties of Interim will encompass duties generally within the scope of the position for which the District has a vacancy. Within this general scope of duties, specific duties will be set forth in the **ISBC Assignment Addendum**.

2. **Term of this Agreement.** This Agreement is effective on the date stated above, and shall terminate on the earlier of: (i) unless extended by mutual agreement of Interim, PASBO, and School District, the date on which a regular employee begins work for School District; or (ii) the date of written notice of termination from PASBO or School District to the other, with a copy to any Interim who on the date of termination is providing services to School District.

3. **PASBO Service Fee.** School District will pay PASBO a fee at the amount set forth in an **ISBC Services Agreement Addendum** signed by PASBO and School District after approval of an individual and agreement on duration of assignment, compensation to Interim, and specific duties. PASBO will submit an invoice for the fee, and School District will pay the fee within 30 days after receipt of the invoice.

4. **Employee Background Checks.**

a. At least ten (10) days before any Interim provides any services under this Agreement, PASBO with assistance from Interim will submit to School District background information on Interim, including:

- (1) Reports of criminal history record information pursuant to 24 P.S. § 1-111.
- (2) Form PDE-6004 pursuant to 24 P.S. § 1-111.
- (3) Official clearance statement regarding child injury or abuse pursuant to 23 Pa.C.S. § 6354 *et seq.*
- (4) Written statement signed by Interim in form satisfactory to the School District that if Interim is arrested or convicted for an offense that would prohibit employment under § 1-111 or for driving under the influence of alcohol or a controlled substance, Interim will provide written notice to PASBO and School District on Form PDE-6004 within 72 hours of the arrest or conviction.

b. No Interim will provide services under this Agreement if Interim has been convicted for an offense that would prohibit employment under § 1-111 or, unless School District provides written consent, for driving under the influence of alcohol or a controlled substance.

c. PASBO will promptly provide written notice to School District if PASBO learns that an Interim has been arrested or convicted for an offense that would prohibit employment under § 1-111 or for driving under the influence of alcohol or a controlled substance.

5. **Independent Contractor Status and Reservation of Rights.**

a. Both Parties agree that PASBO is an independent contractor.

b. Both parties intend that Interim will be considered an employee of PASBO, and not an employee of School District, for common law, School Code, tax, and other purposes. PASBO acknowledges that it is responsible for all matters related to the payment of federal, state and local payroll taxes, workers' compensation insurance, and compensation for Interim. PASBO will include in Interim Employment Agreement provisions substantially to the following effect:

“For the duration of any assignment, Interim will be considered an employee of PASBO, and will not be considered an employee of School District for common law, School Code, tax, and other purposes. PASBO will withhold from amounts paid to Interim such amounts as PASBO determines are required by law for taxes and similar items, based on advice from PASBO's accounting firm.

c. PASBO retains the right, after consultation with School District, to terminate the employment of any Interim and to designate the date of termination from employment. School District retains the right, after consultation with PASBO, to terminate the assignment of any Interim and to designate the date of termination of the assignment. School District understands that Interim School Business Consultant will retain the right to terminate any specific assignment by notice to School District, with a copy to PASBO.

d. If assignment of a particular Interim to School District is terminated by PASBO, School District, or Interim, for whatever reason, and if School District continues to need to services of an Interim and wishes to continue to use PASBO services, PASBO and School District will again follow the procedure set forth in paragraph 1 above for assignment of an interim to School District.

6. School District Duties.

a. Considering that Interim School Business Consultant will be an experienced school business administrator, School District will not have responsibility to train Interim School Business Consultant.

b. School District will provide a suitable workspace for Interim provide to Interim copies of all School District policies relevant to the performance of the job as business administrator within School District. School District will report promptly to PASBO any concerns or issues relating to the services provided under this Agreement.

c. School District shall immediately notify PASBO of any injury suffers while performing services as Interim.

7. Liability and Indemnification.

a. PASBO will endeavor to refer and employ individuals having high character and appropriate background and ability to perform the duties of an Interim. However, School District understands that Interim is a professional, and that PASBO will not direct or control performance of duties by Interim, and cannot guarantee the results of such performance. Accordingly, School District hereby releases PASBO, its officers, directors, agents, and employees from any and all damage, loss, liability, cost, or expense of any nature whatsoever arising from or related to any actions of Interim in providing services under this Agreement. Similarly, School District understands that an Interim cannot guarantee the results of services provided under this Agreement. Accordingly, School District hereby releases Interim from any and all damage, loss, liability, cost, or expense of any nature whatsoever

arising from or related to any actions of Interim in providing services under this Agreement – except that this release of Interim will not apply in the event of willful misconduct by Interim.

b. School District agrees to indemnify, defend, and hold harmless PASBO, its officers, directors, agents, employees (including Interim, whether or not Interim is negligent) (referred to collectively in this paragraph as the “Indemnified Parties” and singularly as an “Indemnified Party”) against and from any and all damage, loss, liability, cost, or expense of any nature whatsoever (including reasonable attorney fees) arising from or related to any event or claim, investigation, suit, or action by any person, entity, or government authority in any manner related to or arising from services provided under this Agreement. This duty to indemnify, defend, and hold harmless PASBO shall not apply to a workers’ compensation claim filed by Interim. This duty to indemnify, defend, and hold harmless Interim shall not apply to willful misconduct by Interim.

8. **Insurance.**

a. PASBO will maintain at all times during the term of assignment of any Interim workers’ compensation insurance covering Interim.

b. School District will maintain at all times during the term of assignment of any Interim general liability insurance that names PASBO and Interim as additional insureds and that is in form and amount satisfactory to PASBO and Interim.

c. Prior to an Interim commencing a specific assignment, each Party will provide an Insurance Certificate evidencing insurance coverage satisfactory to the other Party.

9. **Compliance with Laws.** School District shall comply with all applicable federal, state or local laws and regulations regarding the work site and operations. School District shall not in any manner with respect to Interim discriminate on the basis of national origin, race, color, age, gender, disability or any other protected characteristic.

10. **Notices.** Any notice required to be given under this Agreement shall be deemed given if it is in writing and sent by certified U.S. mail return receipt requested, by recognized commercial courier service, or personally delivered, by email received and opened by the Party, in each case to the address of the Party set forth below.

11. **Entire Agreement.** This Agreement contains the entire understanding of the Parties. It may not be changed orally, and may be changed only by an agreement that is in writing and signed by the party against whom enforcement of any change, modification, extension or discharge is sought.

12. **Headings.** Headings in this Agreement are for convenience only and shall not be used to interpret or construe its provisions.

13. **Counterparts.** This Agreement may be executed in two or more counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument.

14. **Governing Law/Dispute Resolution.** This Agreement shall be construed in accordance with and governed by the laws of the Commonwealth of Pennsylvania. Any dispute arising out of or relating to this Agreement or the breach thereof shall be resolved finally by binding arbitration conducted in

Northampton County, Pennsylvania administered by the American Arbitration Association under its Commercial Arbitration Rules. The arbitration panel shall consist of one arbitrator, selected as provided under the Rules. Any resulting arbitration award may be entered and confirmed in a court of the Commonwealth of Pennsylvania.

PASBO

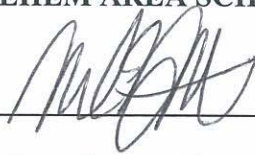


Date: August 4, 2014

Title: Executive Director

Print Name: Jay Himes

BETHLEHEM AREA SCHOOL DISTRICT



Date: 8/11/14

By: _____

Title: Board President

Print Name: Michael E. Faccinnetto



Pennsylvania Association of School Business Officials

Mailing Address:
P.O. Box 6993
Harrisburg, PA 17112-0993

Office Location:
2608 Market Place
Harrisburg, PA 17110

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www.pasbo.org

FAX 717-540-1796

ISBA Services Agreement Addendum – PASBO/SD

This Addendum is executed pursuant to the **Interim Agreement** dated August 22, 2014.

PASBO and School District agree as follows:

1. **Specific Assignment.** School District has approved, and PASBO will assign as Interim, the following individual: **Christine L. Stafford.**
2. **Assignment Duration.** The assignment will start on August 12, 2014, if all required documents have been signed. The assignment will terminate on the earlier of: (i) unless extended by mutual agreement of Interim, PASBO, and School District, the date on which a regular employee begins work for School District; (ii) the date designated in written notice of termination from PASBO or School District to the other, with a copy to Interim; (iii) the date designated in written notice of termination from Interim to School District, with a copy to PASBO; or (iv) the date which is one day prior to one year from the date the assignment starts.
3. **PASBO Service Fee.** For the duration of the Interim School Business Consultant assignment, School District will pay PASBO a fee of \$48.00 per hour of until the assignment is terminated. This fee amount includes an amount to pay PASBO for: (i) compensation paid to the Interim; (ii) taxes, insurance, and other employment related costs; and (iii) an administrative fee for PASBO. If any taxes PASBO is required to pay and absorb as employer (such as Social Security, Medicare, unemployment compensation, or other) should increase during this assignment, the monthly fee payable to PASBO will increase by the same amount.
4. **Interim Duties.** The duties of the Interim will encompass duties generally within the scope of the regular position being filled. Within this general scope of duties, specific duties are as follows:

Services shall include business office operational functions including but not limited to special projects such as TimeClock implementation, documentation, procedures, payroll staff training and improved operational use of payroll/personnel systems.

[SIGNATURE PAGE FOLLOWS]

[Signature Page for ISBC Service Agreement Addendum]

PASBO

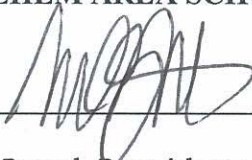


Date: August 7, 2014

Title: Executive Director

Print Name: Jay Himes

BETHLEHEM AREA SCHOOL DISTRICT



Date: 8/11/14

By: _____

Title: Board President

Print Name: Michael E. Faccinnetto

PULLED**25. *Bethlehem Area Education Foundation Service Agreement*****INFORMATION:**

The Bethlehem Area Education Foundation (BAEF) is currently planning to hire a Full-time Executive Director to lead the many functions of the Foundation. With an Executive Director in place, the BAEF would like to partner with the District by providing communications services to the District to include developing a communications strategy, publishing timely district news/information, implementing social media strategies, working with media outlets, creating communications and promotional materials for the District and developing story ideas to inform the public of the good work taking place across our 22 schools.

RECOMMENDATION:

That the Board of School Directors approves the Agreement, subject to final solicitor review, with the Bethlehem Area Education Foundation for communication services during the 2014-2015 school year at a cost not to exceed \$20,000.

Account Code and Account Title: Information Services 2820-330 Other Professional Service
Account Balance: \$20,000

Human Resources Items

Dr. Roy stated that **Agenda Item 25, Bethlehem Area Education Foundation Agreement, is being pulled from this evening's agenda.** This was for the Foundation to provide communication services to the District aligned with the Foundation hiring a full-time Executive Director which was planned to be filled by now, but the timeline has been pushed back. So, the District does not want to approve an Agreement until the Executive Director is selected. In addition, there is a hand carry agenda item for three (3) additional teacher appointments under Nominations for the start of school.

President Faccinetto asked Director Patrick for a motion to approve Human Resources Agenda Items 23, 24, 26, 27, 28, 29, 30, and 31 and hand carry item.

Director Patrick made a motion and seconded by Director Sinkler to approve Human Resources Agenda Items 23, 24, 26, 27, 28, 29, 30, 31 and hand carry item.

President Faccinetto asked if there was any discussion regarding these items. Seeing none, he called for a roll call vote for the Human Resources Agenda Items.

Yes – Directors Neiman, Patrick, Sinkler, Vidanage, Bonilla, Cann, McKeon and President Faccinetto

Motion passes 8-0 for Human Resources Agenda Items 23, 24, 26, 27, 28, 29, 30, 31 and hand carry item

26. *School Board Policy 222 – Tobacco Use – 3rd Reading*

INFORMATION:

The administration proposes revisions to Board Policy Number 222 – Tobacco Use, to include additional smoking products and materials such as: electronic cigarettes, personal vaporizers, or electronic nicotine delivery systems whether or not they contain nicotine.

The proposed revised Board Policy Number 222 – Tobacco Use has been presented and reviewed at the July 21, 2014 Board Curriculum Committee Meeting and at the August 4, 2014 Board Human Resources Committee Meeting.

RECOMMENDATION:

That the Board of School Directors approves the attached revised Board Policy Number 222 – Tobacco Use.

Human Resources Items

Dr. Roy stated that Agenda Item 25, Bethlehem Area Education Foundation Agreement, is being pulled from this evening's agenda. This was for the Foundation to provide communication services to the District aligned with the Foundation hiring a full-time Executive Director which was planned to be filled by now, but the timeline has been pushed back. So, the District does not want to approve an Agreement until the Executive Director is selected. In addition, there is a hand carry agenda item for three (3) additional teacher appointments under Nominations for the start of school.

President Faccinetto asked Director Patrick for a motion to approve Human Resources Agenda Items 23, 24, 26, 27, 28, 29, 30, and 31 and hand carry item.

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President Faccinetto asked if there was any discussion regarding these items. Seeing none, he called for a roll call vote for the Human Resources Agenda Items.

Yes – Directors Neiman, Patrick, Sinkler, Vidanage, Bonilla, Cann, McKeon and President Faccinetto

Motion passes 8-0 for Human Resources Agenda Items 23, 24, 26, 27, 28, 29, 30, 31 and hand carry item

BETHLEHEM AREA SCHOOL DISTRICT

SECTION: PUPILS

TITLE: TOBACCO USE

ADOPTED: November 15, 2004

REVISED: August 11, 2014

	222. TOBACCO USE
1. Purpose	The Board recognizes that tobacco use by students presents a health and safety hazard that can have serious consequences for both users and nonusers and the safety and environment of the schools.
2. Definitions 18 Pa. C.S.A. Sec. 6306.1	For purposes of this policy, tobacco shall be defined as a lighted or unlighted cigarette, cigar, or pipe; other smoking product or material (e.g., electronic cigarette, personal vaporizer, or electronic nicotine delivery system, and other similar devices, whether containing nicotine or not); and smokeless tobacco in any form.
3. Authority 20 U.S.C. Sec. 7181 et seq Title 22 Sec. 12.3 35 P.S. 1223.5	The Board prohibits tobacco use and possession by students at any time in a school building and on any property, buses, vans and vehicles that are owned, leased or controlled by the school district. The Board prohibits tobacco use and possession by students at school-sponsored activities that are held off school property. The school district may initiate prosecution of a student who possesses or uses tobacco in violation of this policy.
4. Delegation of Responsibility	The Superintendent or designee shall annually notify students, parents/guardians and staff about the district's tobacco use policy by publishing such policy in the student handbook, parental newsletters, posted notices, and other efficient methods. The Superintendent or designee shall develop procedures to implement this policy.
5. Guidelines SC 1303-A 18 Pa. C.S.A. Sec. 6306.1	Incidents of possession, use and sale of tobacco in violation of this policy by any person on school property shall be reported to the Office of Safe Schools on the required form at least once each year. A student convicted of possessing or using tobacco in violation of this policy may be fined up to \$50 plus court costs or admitted to alternative adjudication in lieu of imposition of a fine.

PA Code Title 22 Sec. 12.3, Sec. 403.1 18 Pa. C.S.A. Sec. 6306.1 School Code 510, 1303-A 35 P.S. 1223.5 20 U.S.C. Sec. 7181 et seq 20 U.S.C. Sec. 7114	
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27. *Resignations*

RECOMMENDATION:

A. Instructional

	NAME	ASSIGNMENT	REASON	EFFECTIVE
1.	Buck, Randy	Liberty Guidance Counselor	Resignation	On or before September 26, 2014
2.	George, Crystal	Freedom English Teacher	Resignation	June 16, 2014
3.	Kise, Alfred, Jr.	Middle School Educational Support Teacher	Resignation	On or before October 3, 2014
4.	McCann, Sarah	Broughal Mathematics Teacher	Resignation	June 16, 2014
5.	Scalzo, Mary Lyn	Donegan Reading Specialist	Resignation	June 16, 2014
6.	Schultz, Barry	Broughal Grade 6 Teacher	Resignation	June 16, 2014

B. Noninstructional

	NAME	ASSIGNMENT	REASON	EFFECTIVE
1.	Fehnel, Ann Marie	SPARK Teacher Assistant	Resignation	June 9, 2014
2.	Morillo, Dorka	Bus Driver	Resignation	June 14, 2014
3.	Nolf, Donna	Donegan Teacher Assistant	Retirement	June 7, 2014
4.	Schumacher, Joseph	Bus Driver	Retirement	June 6, 2014

C. Miscellaneous

	NAME	ASSIGNMENT	REASON	EFFECTIVE
1.	Fisher, Jeffrey	Freedom (.5) Assistant Football Coach	Resignation	July 22, 2014
2.	Jones, Christie	Liberty Assistant Field Hockey	Resignation	August 5, 2014
3.	McCann, Sarah	Broughal Head Cheerleading Coach Intramural Supervisor	Resignation	June 16, 2014

28. Leaves of Absence**RECOMMENDATION:****A. Instructional**

	NAME	ASSIGNMENT	REASON	EFFECTIVE
1.	Patti, Nicole	East Hills Mathematics Teacher	Family Medical Leave of Absence	September 3, 2014, until the end of the day on January 2, 2015

29. Nominations**RECOMMENDATION:****A. Instructional**

	NAME	ASSIGNMENT	SALARY	EFFECTIVE
1.	Brodt, Amanda	Liberty English Teacher <i>Long-term Substitute</i>	\$45,020 Bachelor's, Step 2	August 20, 2014, until the end of the 2014-2015 school year, or upon the return of A. Wakeman, whichever occurs first
2.	Craig, Dawn	District-wide Speech Therapist <i>Long-term Substitute</i>	\$47,425 Master's, Step 1	August 20, 2014, until the end of the 2014-2015 school year, or upon the return of J. Bull, whichever occurs first
3.	Haug, Barbara	Freedom (.5) Spanish Teacher Liberty (.5) Spanish Teacher <i>Temporary Professional Employee</i>	\$47,425 Master's, Step 1	August 20, 2014

29. *Nominations*

RECOMMENDATION:

A. *Instructional (continued)*

	NAME	ASSIGNMENT	SALARY	EFFECTIVE
4.	Hotaling, Roxanne	Asa Packer (.5) Art Teacher Hanover (.4) Art Teacher <i>Temporary Professional Employee</i>	\$31,902 Bachelor's, Step 1	August 20, 2014
5.	Hudak, Kristine	Marvine Grade 5 Teacher <i>Long-term Substitute</i>	\$45,574 Bachelor's, Step 1	August 20, 2014, until the end of the 2014-2015 school year, or upon the return of R. Beller, whichever occurs first
6.	Mikitka, Kaitlin	Freedom English Teacher <i>Temporary Professional Employee</i>	\$44,355 Bachelor's, Step 1	August 20, 2014
7.	Mouchref, Melissa	Broughal ESOL Teacher <i>Temporary Professional Employee</i>	\$46,381 Bachelor's, Step 4	August 20, 2014
8.	Paxton, Irene	Marvine (.5) ESOL Teacher District-wide (.2) ESOL Teacher <i>Temporary Professional Employee</i>	\$31,902 Bachelor's +15 Step 1	August 20, 2014
9.	Rufe, Carol	East Hills Special Education, Life Skills Support Teacher <i>Temporary Professional Employee</i>	\$46,381 Bachelor's, Step 4	August 20, 2014
10.	Van Orden, Kimberly	East Hills Music Teacher <i>Temporary Professional Employee</i>	\$45,020 Bachelor's, Step 2	August 20, 2014

29. Nominations**RECOMMENDATION:*****B. Noninstructional***

	NAME	ASSIGNMENT	SALARY	EFFECTIVE
11.	Weitzel, Natasha	Marvine Grade 2 Teacher <i>Temporary Professional Employee</i>	\$46,950 Bachelor's +15, Step 3	August 20, 2014
12.	Zimmerman, Lori	District-wide Psychologist <i>Temporary Professional Employee</i>	\$53,326 Master's +45, Step 4	August 20, 2014

B. Noninstructional

	NAME	ASSIGNMENT	SALARY	EFFECTIVE
1.	Cooper, Jennifer	(.25) Freedom/ (.25) Liberty 0-3 Secretary/Clerk, 10 months	\$14.87 per hour	August 12, 2014
2.	Alvarez, Ashley Daniele, Joyce Fenon, Leah Garcia, Carlos Hoffner, Kimberly Mongeau, Judy Thomas, Richard Torres, Jeanette Vlossak, Stephen, Jr. Wawrzyniak, Daniel	Part-time Bus Drivers	\$17.27 per hour	To be determined upon completion of training/testing

29. Nominations**RECOMMENDATION:*****C. Miscellaneous***

	NAME	ASSIGNMENT	SALARY
1.	Lyons, Matthew	Coaches Broughal (.5) Intramural Supervisor	\$1,884
2.	Mikitka, Kaitlin	East Hills Assistant Field Hockey	\$1,377
3.	Omdahl, Matthew	Liberty Assistant Field Hockey	\$4,216
4.	Lyons, Matthew	Liberty (.5) Assistant Boys Soccer	\$2,108
5.	Ketterman-Benner, Dawn	Liberty Assistant Girls Tennis	Volunteer
6.	Sculley, Michael	Freedom (.5) Assistant Football Coach	\$2,754
7.	Lynn, Karen	Department Chairperson Freedom, ESOL	\$2,668
8.	Hrycyszyn, Marlice Stewart Natalie Vazquez, Kristin Dectis, Nicholas McCauley, Jennifer Medina, Jonathan Muller, Michael Muth, Diane Peters, Karl Pitsilos, Andrew Radler, Chad	L/AMP Facilitator Counselors Teachers	\$34.85 per hour \$34.85 per hour \$34.85 per hour

29. Nominations**RECOMMENDATION:*****C. Miscellaneous (continued)***

	NAME	ASSIGNMENT	SALARY
9.	Gross, Maryann Davies, Christy Zettlemoyer, Daniel Rupnik, Brian Moran, Michael Long, Kevin Lynn, Andrew Frank, Allen	Summer Band Broughal, Director East Hills, Director Nitschmann, Director Northeast, Director <i>(not to exceed 50 hours each)</i> Freedom, Director Liberty, Director <i>(not to exceed 100 hours each)</i> Freedom, Assistant Director Liberty, Assistant Director <i>(not to exceed 50 hours each)</i>	\$34.85 per hour
10.	Arbogast, Kathy Brad, Shanna Clennon, Shelia Scharnitz, Maureen	Summer IEP Writing	\$34.85 per hour
11.	Artim, DeAnn Dalton, Susan Fields, Amy Halkins, Kathleen Hamme, Patricia Hart-Fritchmann, Maureen Peipher, Deborah Schwartz, Helen Seaman, Michele Smith, Carol Tulio, Deborah Valvik, Janet Villani, Virginia	Summer Preparation School Nurses	\$34.85 per hour, <i>not to exceed 10 hours each</i>

RECOMMENDATION:

	NAME	ASSIGNMENT	SALARY
12.	Colón, Mary	Support Services Full Day Kindergarten Planning and Implementation	\$400 per day not to exceed 30 days
13.	Fragnito, Michele Santanasto, Jacqueline	Support Services Teacher Evaluation Implementation	\$400 per day not to exceed 60 days, collectively
14.	Lyons, Tammy DiCicco, Anthony Christiansen, Robert Rivera, Angel Braun, Regina Braun, Thomas Henninger, Jennifer Hawke, Elizabeth Ronyack, Jane Bellucci, Eric Sylva, Diadra Hoke, Judith Sassaman, Melissa Cassidy, Jane Grube, Kimberly Rupp, Karen Gross, Maryann Dutton, Tammy Ellis, Lara Beck, David Bachman, Michael Gori, Michael	Webmasters Asa Packer Calypso Clearview Donegan Farmersville Fountain Hill Freemansburg Governor Wolf Hanover James Buchanan Lincoln Marvine Miller Heights Spring Garden Thomas Jefferson William Penn Broughal East Hills Nitschmann Northeast Freedom Liberty	\$656 \$656 \$656 \$656 \$656 \$656 \$656 \$656 \$656 \$656 \$656 \$656 \$656 \$656 \$656 \$656 \$656 \$781 \$781 \$781 \$781 \$3,173 \$3,173
15.	Exceptional students listed on confidential page	Work Experience/Job Training	\$7.25 per hour

D. Substitutes

NONINSTRUCTIONAL	
McGill, Carise	Rabenold, Suzanne

30. Reassignments**RECOMMENDATION:*****A. Instructional***

	NAME	FROM/TO	SALARY	EFFECTIVE
1.	Lynn, Andrew	From: Freedom (.5) Music Teacher James Buchanan (.3) Music Teacher To: Freedom (.3) Music Teacher Fountain Hill (.7) Music Teacher	\$46,381 Bachelor's, Step 4	August 20, 2014

B. Noninstructional

The following dining services employees have had a reduction in lunch hours, effective August 25, 2014:

	NAME	SCHOOL	FROM	TO
1.	Bialobrzeski, Ruth	Miller Heights	3.75	3.25
2.	Brensinger, Lois	James Buchanan	3.75	3.25
3.	Brown, Elizabeth	Spring Garden	3.75	3
4.	Buckley, Roxanne	Governor Wolf	3.75	3.25
5.	Caldero, Nilda	Freemansburg	3.75	3.5
6.	Cortez, Alice	Hanover	3.75	3
7.	Danyluk, Barbara	James Buchanan	3.75	3.25
8.	Drozd, Linda	Miller Heights	3.75	3.25
9.	Garcia, Rosalia	Calypso	3.5	3.25
10.	Hayduk, Jenna	Governor Wolf	3.5	3.25
11.	King, Bonnie	Spring Garden	3.75	3.25
12.	Luther, Elsa	Thomas Jefferson	3.5	3.25
13.	Mugavero, Laura	Liberty	7.25	3.75
14.	Noblett, Janet	Hanover	3.75	3
15.	Parascandolo, Bonnie	Calypso	3.5	3.25
16.	Reinsprecht, Maribeth	Asa Packer	3.75	3.25
17.	Smith, Lisa	Spring Garden	3.75	3.25
18.	Transue, Jacqueline	Thomas Jefferson	3.5	3.25
19.	Turner, M. Cathleen	Asa Packer	3.75	3.25
20.	Woelfel, Susan	Lincoln	3.75	3.5

Nominations**RECOMMENDATION:*****A. Instructional***

	NAME	ASSIGNMENT	SALARY	EFFECTIVE
4.	Hotaling, Roxanne	Asa Packer (.5) Art Teacher Hanover (.4) Art Teacher <i>Temporary Professional Employee</i>	\$39,920 Bachelor's, Step 1 <i>(salary adjustment from page 29, 4.)</i>	August 20, 2014
13.	Kapes, Lea	Freedom (.5) Chemistry Teacher <i>Temporary Professional Employee</i>	\$25,366 Master's, Step 5	August 20, 2014
14.	Knepp, Victoria	Fountain Hill Special Education, Learning Support Teacher <i>Temporary Professional Employee</i>	\$44,355 Bachelor's, Step 1	August 20, 2014

Human Resources Items

Dr. Roy stated that Agenda Item 25, Bethlehem Area Education Foundation Agreement, is being pulled from this evening's agenda. This was for the Foundation to provide communication services to the District aligned with the Foundation hiring a full-time Executive Director which was planned to be filled by now, but the timeline has been pushed back. So, the District does not want to approve an Agreement until the Executive Director is selected. In addition, there is a hand carry agenda item for three (3) additional teacher appointments under Nominations for the start of school.

President Faccinnetto asked Director Patrick for a motion to approve Human Resources Agenda Items 23, 24, 26, 27, 28, 29, 30, and 31 and hand carry item.

Director Patrick made a motion and seconded by Director Sinkler to approve Human Resources Agenda Items 23, 24, 26, 27, 28, 29, 30, 31 and hand carry item.

President Faccinnetto asked if there was any discussion regarding these items. Seeing none, he called for a roll call vote for the Human Resources Agenda Items.

Yes – Directors Neiman, Patrick, Sinkler, Vidanage, Bonilla, Cann, McKeon and President Faccinnetto

Motion passes 8-0 for Human Resources Agenda Items 23, 24, 26, 27, 28, 29, 30, 31 and hand carry item

31. *Professional Employee Status for Teachers*

RECOMMENDATION:

That the following teachers, 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 25, 2014

Caffrey, Marnie

Freedom, Special Education Teacher

EFFECTIVE: May 26, 2014

DiCarlo, Darlene

Freedom, Spanish Teacher

Human Resources Items

Dr. Roy stated that Agenda Item 25, Bethlehem Area Education Foundation Agreement, is being pulled from this evening's agenda. This was for the Foundation to provide communication services to the District aligned with the Foundation hiring a full-time Executive Director which was planned to be filled by now, but the timeline has been pushed back. So, the District does not want to approve an Agreement until the Executive Director is selected. In addition, there is a hand carry agenda item for three (3) additional teacher appointments under Nominations for the start of school.

President Faccinetto asked Director Patrick for a motion to approve Human Resources Agenda Items 23, 24, 26, 27, 28, 29, 30, and 31 and hand carry item.

Director Patrick made a motion and seconded by Director Sinkler to approve Human Resources Agenda Items 23, 24, 26, 27, 28, 29, 30, 31 and hand carry item.

President Faccinetto asked if there was any discussion regarding these items. Seeing none, he called for a roll call vote for the Human Resources Agenda Items.

Yes – Directors Neiman, Patrick, Sinkler, Vidanage, Bonilla, Cann, McKeon and President Faccinetto

Motion passes 8-0 for Human Resources Agenda Items 23, 24, 26, 27, 28, 29, 30, 31 and hand carry item

Treasurer's Reports

RECOMMENDATION:

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

Board Action

President Faccinetto asked Director McKeon for a motion to approve the Financial Reports/Payment of Bills as follows: Treasurer's Reports (Page 37); Monthly Bills (Page 38); and Budget Information (Page 39).

Director McKeon made a motion and seconded by Director Patrick to approve the Financial Reports/Payment of Bills.

President Faccinetto asked if there was any discussion. Seeing none, he asked for a roll call vote on the Financial Reports/Payment of Bills.

Yes – Directors Neiman, Patrick, Sinkler, Vidanage, Bonilla, Cann, McKeon and President Faccinetto

Motion passes 8-0 for the Financial Report/Payment of Bills

**Bethlehem Area School District
Treasurer's Report
June 30, 2014**

Fund	Beginning Balance May 31, 2014	Receipts	Disbursements	Ending Balance June 30, 2014
10 - General	26,939,759.98	9,824,397.50	22,211,175.99	14,552,981.49
32 - Capital Reserve	484,910.21	348.72	447,739.54	37,519.39
30 - Bond Fund	25,490.10	0.63	-	25,490.73
50 - Food Service	453,485.97	652,054.69	1,101,696.89	3,843.77
52 - Daycare	943,750.51	135,821.55	216,436.60	863,135.46
70 - Scholarships	277,438.42	2,954.12	12,025.00	268,367.54
71 - Self Insurance	5,636,816.17	2,529,099.26	2,302,035.92	5,863,879.51
81 - Student Activity	668,303.71	88,696.53	142,671.62	614,328.62
	\$ 35,429,955.07	\$ 13,233,373.00	\$ 26,433,781.56	\$ 22,229,546.51

Summary of Receipts									
	10 - General	32 - Capital Reserve	30 - Bond Fund	50 - Food Services	52 - Day Care	70 - Scholarship	71 - Self Insurance	81 - Student Activity	Total
Federal	397,747.24	-	-	444,373.49	-	-	-	-	842,120.73
State	4,267,976.60	-	-	23,502.82	-	-	-	-	4,291,479.42
Local	5,155,416.82	-	-	184,171.90	135,799.12	2,947.35	2,528,576.72	88,680.56	8,095,592.47
Interest Earned	3,256.84	348.72	0.63	6.48	22.43	6.77	522.54	15.97	4,180.38
Total	9,824,397.50	348.72	0.63	652,054.69	135,821.55	2,954.12	2,529,099.26	88,696.53	\$ 13,233,373.00

	Summary of Disbursements								
	10 - General	32 - Capital Reserve	30 - Bond Fund	50 - Food Services	52 - Day Care	70 - Scholarship	71 - Self Insurance	81 - Student Activity	Total
Payroll/Benefits	15,032,266.43	-	-	259,918.72	182,597.78	-	-	-	15,474,782.93
Operating Expenditures	6,192,792.51	447,739.54	-	841,778.17	33,838.82	12,025.00	2,302,035.92	142,671.62	9,972,881.58
Debt Service	986,117.05	-	-	-	-	-	-	-	986,117.05
Total	22,211,175.99	447,739.54	-	1,101,696.89	216,436.60	12,025.00	2,302,035.92	142,671.62	\$ 26,433,781.56

Report of Depositories							
	Wells Fargo	PSDLAF	PA INVEST	PLGIT	KNBT	BTFCU	Total
10 - General	25,517.25	10,449,375.71	2,208,937.01	1,869,151.52			14,552,981.49
32 - Capital Reserve		37,519.39					37,519.39
30 - Bond Fund		25,490.73					25,490.73
50 - Food Service		3,843.77					3,843.77
52 - Daycare		863,135.46					863,135.46
70 - Scholarships		268,367.54					268,367.54
71 - Self Insurance		5,863,879.51					5,863,879.51
81 - Student Activity		519,599.90			94,728.72		614,328.62
	25,517.25	18,031,212.01	2,208,937.01	1,869,151.52	94,728.72	-	\$ 22,229,546.51

This report represents the monthly cash balances and transactions by fund as represented in the various bank accounts. Budgetary position is not reflected here but on the Condition of the Budget Report where fiscal year position and encumbrances are shown.

Outstanding Investment Summary
June 30, 2014

<u><i>Fund</i></u>	<u><i>Bank or Institution</i></u>	<u><i>Type</i></u>	<u><i>Purchase Date</i></u>	<u><i>Maturity Date</i></u>	<u><i>Investment Term</i></u>	<u><i>Principal Invested</i></u>	<u><i>Par Value</i></u>	<u><i>Interest Rate</i></u>	<u><i>Market Yield</i></u>	<u><i>Interest Receivable</i></u>
General	PSDLAF	CD PSDLAF Collateralized CD Pool Term	06/24/14	09/23/14	91	\$26,000,000.00	\$26,000,000.00	0.090%		\$5,833.97
General Fund Total						\$26,000,000.00	\$26,000,000.00			\$5,833.97

Capital Reserve	PSDLAF	CD PSDLAF Collateralized CD Pool Term	06/24/14	09/23/14	91	\$4,000,000.00	\$4,000,000.00	0.090%		\$897.53
Capital Reserve Total						\$4,000,000.00	\$4,000,000.00			\$897.53

Self-Insurance	PSDLAF	CD PSDLAF Collateralized CD Pool Term	06/24/14	09/23/14	91	\$4,500,000.00	\$4,500,000.00	0.090%		\$1,009.73
Self-Insurance Total						\$4,500,000.00	\$4,500,000.00			\$1,009.73

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.

President Faccinetto asked Director McKeon for a motion to approve the Financial Reports/Payment of Bills as follows: Treasurer's Reports (Page 37); Monthly Bills (Page 38); and Budget Information (Page 39).

Director McKeon made a motion and seconded by Director Patrick to approve the Financial Reports/Payment of Bills.

President Faccinetto asked if there was any discussion. Seeing none, he asked for a roll call vote on the Financial Reports/Payment of Bills.

Yes – Directors Neiman, Patrick, Sinkler, Vidanage, Bonilla, Cann, McKeon and President Faccinetto

Motion passes 8-0 for the Financial Report/Payment of Bills

Fund Accounting Check Summary

PSDLAF GENERAL FUND - From 06/20/2014 To 06/30/2014

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00014832	Rocco & Catherine Covello	Reissue Stale Ck 11169 - Tax Refun		384.16
00014833	Daniel Raneri	Reissue Stale Ck 11179 - Tax Refun		176.52
00014834	Bethlehem Township	Aug-Dec 2013, Jan-June 2014 Crossi		4,345.00
00014835	PA Shakespeare Festival	Play Tickets.....		960.00
00014836	Life Insurance Co Of N America	June 2014 Life Insurance.....		17,202.21
00014837	Michaela Lukasik	Tuition Loan.....		1,233.00
00014838	Ronald Leon	Tuition Loan.....		660.00
00014839	ABC Printing	Numbering Tax Receipts.....		80.00
00014840	AssetGenie Inc	Glass Repairs.....		99.00
00014841	APR Supply Company	Fittings & Pump.....	Couplings.....	890.65
00014842	AccuCut	Die Cut Music Note- Crayola Grant		54.00
00014843	Adel Marzouk	AP Test Refund.....		37.00
00014844	Advance Auto Parts	Air Filters, Gas-Matic Shock.....	2 Cycle Fuel Additive.....	134.33
00014845	Agora Cyber Charter School	June 2014 Sec Reg Educ Tuition...	June 2014 Sec Spec Educ Tuition...	74,159.05
00014846	Alan Kunsman Roofing & Siding	Repair Roof.....		174.34
00014847	All-Phase Electric Corp	Light Bulbs.....	Wire.....	2,218.90
00014848	Anastasia Wrobel	Supplies Reimbursement.....		66.90
00014849	Ann Behers	Jan-June 2014 Mileage.....		53.11
00014850	Antonetta Santee	Medical Exp.....		436.00
00014851	Any Castro	AP Test Refund.....		37.00
00014852	Audie Torres	Medical Exp.....		120.00
00014853	Aykroyd Hardware	Cable Connectors, Cable Cutters...	Plastic Dot Gloves.....	122.37
00014854	Barclay Wood Toys & Blocks Inc	Craft Blocks Wood IED Course LHS..		233.00
00014855	Barnes & Noble Inc	Books, 30 - Northeast MS BAEF Gran		238.80
00014856	Owen M. Bastian Inc	Carpeting.....		258.60
00014857	Benjamin Mease	Apr-June 2014 Mileage.....		72.04
00014858	Bethlehem Dairy Store Inc	Food Supplies.....		313.88
00014859	Bethlehem Teachers Fed CU	Webcast Registration.....	iPhone Accessories LHS.....	283.58
00014860	Bio Corporation	Biology Materials - LHS.....		80.00
00014861	Bound To Stay Bound Inc	Library Books - Broughal MS.....		85.85
00014862	Boyce Associates Inc	Green Post For Floating Stone.....		491.50
00014863	Brown-Daub Chrysler Jeep	AB Regulator.....	Ad Regulator.....	487.56
00014864	Builders Door & Hardware Inc	Key Cabinet.....		300.00
00014865	CCC Heavy-Duty Truck Parts Co	Truck Parts.....		22.16
00014866	CDW-G	Kindle Covers BAEF Grant.....	Security Camera Drive.....	119.03
00014867	Cantelmi's Ace Hardware Corp	Rubber Door Gasket Seal, Gloves, S	Spackle, Sanding Sponges.....	56.34
00014868	Carolina Velasquez	May-June 2014 Mileage.....		116.70

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Summary

PSDLAF GENERAL FUND - From 06/20/2014 To 06/30/2014

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00014869	Certified Chemical Corp	Cleaning Supplies.....		2,137.14
00014870	Cheryl Perkins	July-Dec 2014, Jan-June 2014 Milea		45.68
00014871	Chevrolet 21 Inc	Central Emission.....	Repair Maintenance Vehicle.....	136.95
00014872	City of Bethlehem	School Resource Officer.....		37,004.40
00014873	Colonial Electric Supply Co Inc	Light Bulbs.....		684.00
00014874	Colonial Intermediate Unit #20	LETRS Module 1 Supplies.....	Sign Language Interpreting EHMS...	1,790.70
00014875	Communication Systems Inc/CSI	Security Camera, Wall Mount Arm Re		1,180.00
00014876	Constellation Newenergy Inc	May 2014 Electric EHMS.....		5,386.46
00014877	Cooper Electric Supply Company	Fuses.....	Tapcon, Plaster Rings, UtiltiesBla	153.21
00014878	Creative Notebook Solutions	Notebooks PLTW Engineering CCL Cou		55.00
00014879	Cynthia Burcin	Apr-June 2014 Mileage.....		10.17
00014880	Dawn Mannino	Medical Exp.....		500.00
00014881	Debra Mickolay	Sept-June 2014 Mileage.....		20.34
00014882	Detrick McGriff	Food Reimbursement.....		70.00
00014883	Document Systems Ltd	Ink Tank/Freight.....		386.34
00014884	Dr Cheryl Kienzle	June 2014 Student Physicals.....		560.00
00014885	Dr Jacqueline Owens	June 2014 Student Dentals.....		996.00
00014886	Dr James Manley	June 2014 Student Physicals.....		1,210.00
00014887	Dr Mark Unger	June 2014 Student Dentals.....		944.00
00014888	Dr Michael Parsons	June 2014 Student Dentals.....		472.00
00014889	Dr. Jodi Frankelli	Feb-June 2014 Mileage.....	Nov-May 2014 TDA Mileage.....	408.83
00014890	EPlus Technology Inc	Scanner,Projector,Printer-LHS PLTW	Scanner,Projector,Printer-FHS PLTW	3,335.44
00014891	Earthlink Business	July 2014 Telephone/Internet Servi	June 2014 Telephone/Internet Servi	7,283.68
00014892	Edward Don & Company	Ice Maker LHS.....		3,769.83
00014893	Energy Equip & Control Inc	Signal Limitor.....	Sensor.....	143.55
00014894	Fairmount Behavioral Health	May 2014 Educational Services.....		213.65
00014895	FileMaker, Inc.	Filemaker Pro 14-15 Renewal - IT D		2,700.00
00014896	Filomena Csaszar	Apr-June 2014 Mileage.....		53.39
00014897	Follett School Solutions Inc	Books, Library - Dollar General Gr	Flawed Dogs Bks - Asa Packer Capel	613.22
00014898	Freedom HS Campus Shop	Supplies Reimbursement.....		701.11
00014899	General Supply Company	Hardware Supplies.....	Show Case Locks.....	435.00
00014900	George White	June 2014 Contracted Services.....		1,850.00
00014901	Giant Food Stores	Grocery Supplies MFC/PAT.....		191.62
00014902	Glenn Gross	Apr-June 2014 Mileage.....		96.19
00014903	Green Pond Nursery Inc	Topsoil.....		360.00
00014904	Grove Supply Inc	Relief Valve.....		985.57
00014905	Harrison Bailey III	July-Dec 2013, Jan-June 2014 Milea		1,735.00

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Summary

PSDLAF GENERAL FUND - From 06/20/2014 To 06/30/2014

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00014906	Honors Graduation LLC	Grad Cords, BMS Moving Up Ceremony		781.15
00014907	I Miller Precision Optical Inc	Repair Microscope.....		2,000.00
00014908	J W Pepper & Sons Inc	Music Books.....		579.23
00014909	Jack Silva	Apr-June 2013 Mileage.....		153.13
00014910	Janice Pereira	Apr-June 2014 Mileage.....		164.27
00014911	JoAnn Monelli	Medical Exp.....		216.85
00014912	Johnson Controls Inc	Services.....		2,160.00
00014913	Johnstone Supply	Valves.....	Copper Tubing.....	149.86
00014914	Jones School Supply Co	Medals & Awards.....		605.28
00014915	Joseph Rahs	Medical Exp.....		69.95
00014916	Karen Royer	Apr-June 2014 Mileage.....		342.67
00014917	Karen Wilmore	Supplies Reimbursement.....		90.71
00014918	Kaylin Higbie	Meals Reimbursement.....		7.99
00014919	Kimberly Harper	Medical Exp.....		0.00
00014920	Kranos Corporation	Reconditioning Football Helmets...		11,489.00
00014921	LaSalle University	July 2014 Conference Registration.		1,590.00
00014922	Lancaster-Lebanon IU 13	Windows Upgrade Licenses FHS.....	Windows Upgrade Licenses LHS.....	11,966.75
00014923	Lehigh Learning Academy	June 2014 Student Tuition.....		10,780.00
00014924	Lehigh Catering Services	Meals Expenses.....		645.44
00014925	Linda Torlay	Apr-May 2014 Mileage.....		36.73
00014926	Lindenmeyr Munroe	Vellum, NCR, Boxes - Production De		1,515.66
00014927	Lisette Maldonado	June 2014 Mileage.....		129.68
00014928	Lori Lesser	Apr-May 2014 Mileage.....		56.22
00014929	Lorraine Derhammer	AP Test Refund.....		37.00
00014930	MSC Industrial Supply Co	Gage Blocks Steel PLTW IED Course		22.27
00014931	Marco Justo	AP Test Refund.....		37.00
00014932	Maria Myles	Supplies Reimbursement.....		7.98
00014933	Mark Sawicki	Medical Exp.....		90.00
00014934	Mary Ann Cacciola	Medical Exp.....		20.00
00014935	Maureen Rodriguez	Supplies Reimbursement.....		52.68
00014936	McMaster-Carr Supply Company	Balls Steel/Acrylic PLTW IED Cours		19.54
00014937	Men-O-Lan Christian Camp	May 2014 Env Science Field Trip BM		1,601.00
00014938	Mesko Glass & Mirror Co	Glass Bandage.....	Clear Laminated Glass.....	196.04
00014939	Michael Lopez	Sept-Dec 2013, Jan-May 2014 Mileag		372.64
00014940	Michele Fragnito	June 2014 Consultation.....		1,000.00
00014941	Michele Phillips	Sept-June 2014 Mileage.....		362.46
00014942	Moravian Book Shop Inc	Books, English - Liberty High Scho		981.40
00014943	Moravian College	Tuition Loan.....		18,564.00
00014944	Moyer Lumber & Hardware	Sheetrocks.....		48.16
00014945	Nancy Ettwein	June 2014 Mileage.....		104.95
00014946	Nancy Mautino	Grant Personnel Naviance Airfare..	MFC Supplies Reimbursement.....	5,396.31

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Summary

PSDLAF GENERAL FUND - From 06/20/2014 To 06/30/2014

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00014947	Nasco	Dry Erase Boards, 120 - LHS.....		566.10
00014948	National Construction Rentals Inc	Panels.....		423.00
00014949	National Date Stamp	Ribbons Date Stamper - Tax Offic		0.00
00014950	Naviance Inc	Private Web-Based Training For Hig		750.00
00014951	Nazareth Music Center	Repair Clarinet.....	Repair Cello.....	830.00
00014952	North Pocono School District	2013-14 May/VisionQuest Standing T		1,222.41
00014953	Northampton Community College	Meal Expenses.....		675.00
00014954	Northampton Community College	After School Chess Club.....		630.00
00014955	Office Depot Business Services	Tape, Pencil Sharpener TJ.....	Electric Stapler, Electric Sharpen	4,450.62
00014956	Oriental Trading Co Inc	Early Learning Supplies - Marvine		1,289.31
00014957	OverDrive	Deposit on Account, Content Purcha		167.00
00014958	PPL Electric Utilities	June 2014 Electric DO.....	June 2014 Electric WP.....	15,366.56
00014959	Parkland School District	2013-14 Educ Svcs/Lehigh County De		929.90
00014960	BSN Sports Inc	Fall Sports Supplies.....		752.64
00014961	Patricia Rider	Jan-June 2014 Mileage.....		33.48
00014962	Patricia West	May 2014 Mileage.....		6.78
00014963	Pavlish Beverage Company	Bottle Water.....		63.60
00014964	Peter McLeod	Apr-June 2014 Mileage.....		172.61
00014965	Petty Cash	Petty Cash - Supplies.....		530.12
00014966	Petty Cash	Petty Cash - Supplies.....		433.00
00014967	Petty Cash	Petty Cash - Supplies.....	Petty Cash - Kerosene.....	67.69
00014968	Postmaster	Postage.....		490.00
00014969	Postmaster	Postage Stamps.....		686.00
00014970	PEAP	Awards.....		157.50
00014971	Prestige Box Corporation	Cartons Production Corrugated.....		287.10
00014972	Purchase Power	Postage.....		1,520.99
00014973	Pyramid Media	DVD's Eames PLTW Engineering LHS..		135.00
00014974	Quakertown Community S D	April 2014 Spec Educ Tuition.....		2,394.00
00014975	R E Michel Company Inc	Rope Gasket, Waterglass, Paint Bru		98.47
00014976	Richard Mass	AP Test Refund.....		37.00
00014977	Robert A Henry Band Instr Rep	Musical Instrument Repairs LHS....		665.00
00014978	Roberto Marrero	AP Test Refund.....		148.00
00014979	Sal's Brick Oven Pizza	Food Supplies.....		882.00
00014980	Sam Ash Music Corp	Concert Bass Drum/Stand - East Hil		1,154.00
00014981	Samantha Kleinrock	Jan-May 2014 Mileage.....		56.13
00014982	Sandra McKeon	Jan-June 2014 Mileage.....		61.73

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Summary

PSDLAF GENERAL FUND - From 06/20/2014 To 06/30/2014

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00014983	Sandra Weidner	Medical Exp.....		500.00
00014984	Sargent-Welch	Science Supplies.....		65.00
00014985	Schindler Elevator Corp	Elevator Service - DW.....		2,357.25
00014986	Scholastic Inc	Books - Calypso Title 1 Parent Inv		181.20
00014987	School Specialty Inc	Summer Pgm Supplies - PreK Counts.	Audio Visual Cart GW.....	2,317.72
00014988	School Specialty	Games, Craft Supplies - Marvine Fa		3,527.31
00014989	Semra Turkdonmez	AP Test Refund.....		37.00
00014990	Sharon O'Neil	AP Test Refund.....		148.00
00014991	Sheri Majczan	Supplies Reimbursement.....		282.41
00014992	Sherwin-Williams Co Inc	Paint Supplies.....		103.00
00014993	Sonia Vazquez	Medical Exp.....		10.00
00014994	St Luke's Community Dental	June 2014 Student Dentals.....		2,320.00
	Health Star II			
00014995	St Luke's Hospital & Health	June 2014 Student Physicals.....		1,860.00
	Network			
00014996	Stacy Gober	Medical Exp.....	iPad Keyboard & Cover.....	266.47
00014997	Stratix Systems Inc	July-Sept 2014 Ricoh Service Agree	June 2014 Ricoh Service Agreement.	3,642.00
00014998	Super Heat Inc	Install Two Chilled Water Coils...		6,566.66
00014999	Susan Diaz	Supplies Reimbursement.....		11.47
00015000	SysAid Technologies Ltd	Tech Work Order Software Pkg Ancia	Tech Work Order Package.....	23,005.00
00015001	Terminix	May 2014 Pest And Rodent Control..	June 2014 Pest And Rodent Control.	2,324.00
00015002	The Floor Show Corp	Stair Tread.....		120.00
00015003	Timothy Lynch	Sept-June 2014 Mileage.....		207.64
00015004	Tracey Hirner	Aug-Dec 2013, Jan-June 2014 Mileag		80.33
00015005	Trane	Module & Thermostat.....	Pressure Switch.....	635.60
00015006	U.S.A. Buttons Inc	Buttons PLTW FHS.....	Button Maker PLTW FHS.....	433.00
00015007	UGI Utilities Inc	June 2014 Natural Gas FHS.....	June 2014 Natural Gas LHS.....	6,724.25
00015008	UPS	Shipping.....		161.01
00015009	United Refrigeration Inc	Door Closer.....	Digital Panel Thermometer.....	293.02
00015010	Vivian Robledo-Shorey	Meals Reimbursements.....	May 2014 Training Registration....	113.67
00015011	Vyizigiro Ader	May 2014 Mileage.....		18.65
00015012	W W Grainger Inc	Airplane Chock, Respirator Cartrid	Motor & Blades.....	911.00
00015013	Wegmans	Grocery Supplies NEMS FCS.....		276.78
00015014	Wendy Walker	Supplies Reimbursement.....		17.75
00015015	William Bronson	Medical Exp.....		500.00
00015016	Wilson Language Training	Foundations Kit-Calypso ES.....		1,711.80
00015017	Yaritza Rodriguez	Oct-Dec 2013, Jan-June 2014 Mileag	Medical Exp.....	193.89
00015018	Zilka & Company	Groceries - Northeast MS Family/Co		469.94
00015019	Barnes & Noble Inc	Books PreK.....		1,850.34
00015020	Diversified Refrigeration	Repair Carrier Chiller.....		4,750.00
	Inc			
00015021	Eastern Auto Parts Warehouse	Riveted Brake, Premium Wheel.....	Fan Clutch, Water Pumps.....	936.85

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

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Fund Accounting Check Summary

PSDLAF GENERAL FUND - From 06/20/2014 To 06/30/2014

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00015022	Franklin Institute Of Science	Admissions.....		427.50
00015023	General Supply Company	Toilet.....	Auto Flush Bolts.....	716.73
00015024	Hempfield School District	May-June 2014 Student Tuition.....		3,812.02
00015025	Integrity Mechanical Inc	Repair Unit Ventilator.....		7,500.00
00015026	Johnson Controls Inc	Repair Air Conditioner.....		1,225.72
00015027	Johnstone Supply	Tapes.....		39.98
00015028	K & D Factory Svc Inc	Gas Hose.....		206.00
00015029	Kelly Lawrence	Reissue Stale Ck - September 2013	Reissue Stale Ck - Oct 2013 Mileag	111.41
00015030	Kelly Schenk	Supplies Reimbursement.....		48.12
00015031	Lakeshore Learning Materials	Games, Toys - Marvine Family Cente		4,574.06
00015032	MICRO Technology Group Inc	BackUp.....	Non-Cap Hard/Software.....	16,707.60
00015033	Meier Supply Co Inc	Refrigerant Recovery Unit.....	Door Heater Wire.....	763.53
00015034	Moyer Lumber & Hardware	Chair Rail.....		6.72
00015035	Nazareth Area School District	2013-14 Student Tuition.....		48.38
00015036	Office Depot Business Services	Planner TJ.....		21.99
00015037	Petty Cash	Petty Cash - Supplies.....	Petty Cash - Postage.....	447.91
00015038	Preferred EAP	June 2014 EAP Services.....		2,360.00
00015039	R E Michel Company Inc	Split Tube Insulation.....		39.56
00015040	Raritan Valley Disposal#282	Garbage Removal.....		598.00
00015041	Salisbury Township S D	June 2014 Student Tuition.....		5,295.60
00015042	Sherwin-Williams Co Inc	Paint Supplies.....		435.47
00015043	Stacy Gober	Nov-Dec 2013, Jan-June 2014 Mileag		160.23
00015044	UGI Energy Services LLC	June 2014 Natural Gas BMS.....	June 2014 Natural Gas FA.....	228.90
00015045	W W Grainger Inc	Hardware Supplies.....	Media Pads.....	1,773.67
00015046	Wegmans	Food Supplies.....	Grocery Supplies EHMS Life Skills.	1,061.83
00015047	Xerox Corporation	June 2014 Toner Charges.....		3,549.07
*W7661486	BASD Food Service Fund	In Service Flrx Days It NEMS.....	Moving On Ceremony DO.....	3,135.10
*W7662895	BASD Payroll Fund 72	6/26/14 Payroll.....		3,459,554.98
*W7663800	Capital Dynamics	May 2014 Solar Charges FHS.....	May 2014 Solar Charges FA.....	19,156.01
*W7664063	M & T Bank	2010 Bond Interest & Swap Payment.		108,070.56
*W7664064	M & T Bank	2011A Bond Interest & Swap Payment		105,028.43
*W7664065	M & T Bank	2011 Swap Payment.....	2011 Bond Interest Payment.....	773,018.06
*W7665022	BASD Food Service Fund	Honor Roll Recognition NEMS.....	PSSA Breakfasts NEMS.....	4,709.95
*W7665046	BASD Food Service Fund	Inservice Food Service Charges BMS	Inservice Food Service Charges NEM	579.80
*W7665572	BASD Payroll Fund 72	6/27/14 Mini Payroll.....		1,992.04
*W7665867	BASD Food Service Fund	Senior Citizen Banquet.....	End of Year Celebration Spark MA..	4,425.72

10-General Fund

4,899,758.45

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

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Bethlehem Area School District

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Fund Accounting Check Summary

PSDLAF GENERAL FUND - From 06/20/2014 To 06/30/2014

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
---------	-------------	-------------------------	-------------------------	--------------

Grand Total Manual Checks :	4,479,208.65
Grand Total Regular Checks :	420,549.80
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	4,899,758.45

* Denotes Non-Negotiable Transaction

- Payables within Check

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Bethlehem Area School District

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Fund Accounting Check Summary

PSDLAF GENERAL FUND - From 07/01/2014 To 08/07/2014

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount	
00014512	Heather Miller	Reissue Check 14512 - Books Reimbu	Reissue Check 14512 - Kaleidoscope	0.00	#
00015048	Knoebels	July 2014 Student Trip Entrance Fe		2,120.00	
00015049	Allentown Art Museum Corp	July 2014 Field Trip.....		525.00	
00015050	Easton Sub Water Authority	June 2014 Water FA.....		330.45	#
00015051	Harding's Auto Electric	Vehicle Repair.....		338.00	#
00015052	PPL Electric Utilities	June 2014 Electric MA.....	June 2014 Electric CL.....	10,245.29	#
00015053	Talley Petroleum Enterprises Inc	Diesel Fuel.....		71,208.49	#
00015054	UGI Energy Services LLC	June 2014 Natural Gas LHS.....	June 2014 Natural Gas NEMS.....	2,493.81	#
00015055	UGI Utilities Inc	June 2014 Natural Gas FB.....	June 2014 Natural Gas NIMS.....	38.10	#
00015056	Bethlehem Area Vo-Tech School	BAVTS-Tuition - July 2014.....		476,290.00	
00015057	PSBA	2014-15 Membership Dues.....		12,545.00	
00015058	21CCCS	2013-14 Sec Spec Educ Tuition.....	2013-14 Elem Reg Educ Tuition.....	1,271.25	#
00015059	A J Trunzo Inc	Remove & Replace Concrete Floor...	Install Aphalt Base.....	7,690.00	#
00015060	A-B-E Laboratory	June 2014 Pool Water Analysis.....		259.00	#
00015061	AssetGenie Inc	Glass Repairs.....		99.00	#
00015062	APR Supply Company	Fittings.....	Transfer Pump.....	348.44	#
00015063	ASBO International	Staff Development/Training.....		675.00	
00015064	ASCD INC	2014-15 Membership Dues.....	2014-15 Membership.....	1,194.00	
00015065	Accurate Label Designs Inc	Visitor Labels - Farmersville ES..		196.95	
00015066	Achievement House Charter School	2013-14 Sec Spec Educ Tuition.....	2013-14 Sec Reg Educ Tuition.....	44,148.40	#
00015067	Adler Place Limited Partnership	2010 Real Estate Tax Refund.....	2010-2011 Real Estate Tax Refund.	26,596.18	#
00015068	Advance Auto Parts	Wax.....	Oil.....	328.02	#
00015069	Agile Sports Technologies	Online Video Editing/Analysis.....		1,549.00	#
00015070	Agora Cyber Charter School	2013-14 Sec Spec Educ Tuition.....	2013-14 Sec Reg Educ Tuition.....	96,410.79	#
00015071	Airgas National Carbonation	Carbon Dioxide.....		67.00	#
00015072	Airgas USA LLC	Carbon Dioxide.....	Acetylene.....	274.45	#
00015073	All-Phase Electric Corp	Test Plugs, Bushings, Green Tape..	Wiremold Straps, Wiremold Paint, S	199.64	
00015074	Altronics Inc	July 2014 Security Services.....		11,589.00	
00015075	Aluminum Athletic Equipment	Fall Sports Supplies.....		345.00	
00015076	Amazon.com LLC	7 Habis of HIGHly Eff Teens Books	Leadership on the Line Books.....	1,150.40	#
00015077	Amy Santanasto	May-June 2014 Mileage.....		50.85	#
00015078	Ann Labe	Supplies Reimbursement.....		142.50	
00015079	Annette Lare	Tuition Loan.....		2,652.00	#
00015080	Annjeanette Trinidad	Supplies Reimbursement.....		14.00	#
00015081	Antonetta Santee	Medical Exp.....		30.00	#
00015082	Antonia Torpey	Supplies Reimbursment.....		42.00	#
00015083	Antonio Marrero	Supplies Reimbursment.....		69.66	#

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Fund Accounting Check Summary

PSDLAF GENERAL FUND - From 07/01/2014 To 08/07/2014

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount	
00015084	Apple Computer Inc	Batteries/Shipping.....	Batteries.....	4,353.70	#
00015085	AUS North Lockbox	Uniform Cleaning.....		921.65	#
00015086	Arrowhead Athletics Corp	Fall Sports Supplies.....		1,198.50	
00015087	Arts Academy Charter School	2013-14 Sec Spec Educ Tuition....	2013-14 Elem Ed Tuition.....	68,966.76	#
00015088	Assistyx LLC	Tap To Talk Designer.....		100.00	#
00015089	Aykroyd Hardware	Saws.....	Tubing & Hose Clamps.....	329.31	#
00015090	B & H Photo-Video	Enc Transfer from FY 14; 3D Printe		26.00	#
00015091	Barnes & Noble Inc	Books.....		2,094.27	
00015092	Benz Microscope Optics Center	Science Supplies.....		173.49	
00015093	BerkOne	Access To IBS.....		150.00	#
00015094	Best Plumbing Specialties Inc	Plumbing Supplies.....		2,390.58	
00015095	Bethlehem Area Vo-Tech School	BAVTS-Tuition - July 2014.....		317,527.00	
00015096	Bethlehem Dairy Store Inc	Meal Supplies.....		219.46	
00015097	Bethlehem Teachers Fed CU	Sept 2014 Conference Lodging Reser	Drills, Bandsaw, Tape Measures....	1,063.42	#
00015098	Bethlehem Township	June 2014 Water FA.....		1,420.11	#
00015099	Borough of Fountain Hill	Jan-Mar 2014 Sewer.....		1,095.59	#
00015100	Bracy Contracting Services Inc	Enc Transfer from FY 14; Card Acce		11,606.81	#
00015101	Brad Drey	Supplies Reimbursement.....		131.47	#
00015102	Brenda Lamarca	Sept-Dec 2013, Jan-June 2014 Milea		187.21	#
00015103	Brenda Solitario	Mar-June 2014 Mileage.....		738.19	#
00015104	Bus Parts Warehouse	Seats Covers, Vinyl Adhesive.....	Step Tread.....	1,682.54	#
00015105	Buxmont Academy	June 2014 Student Tuition.....	June 2014 Spec Educ Student Tuitio	31,634.90	#
00015106	C J Wagner Bowling Supplies	Gold Academic Medals.....		10.50	#
00015107	CDW-G	Digital Camera.....	Memory Card For Camera.....	639.05	
00015108	CTB/McGraw-Hill LLC	Enc Transfer from FY 14; Story cas		185.80	#
00015109	Cantelmi's Ace Hardware Corp	Bee Spray, Gloves, Ear & Eye Prote	Chain Saw Blades, Bar Oil.....	151.17	
00015110	Carole Hall	Sept 2013, June 2014 Mileage.....		41.81	#
00015111	Catherine Bogdanski	Supplies Reimbursement.....		4.00	#
00015112	Center for Educ/Employment Law	Subscriptions.....		159.00	
00015113	Central Susquehanna IU	May-June 2014 Education Instructio		1,170.00	#
00015114	Certified Chemical Corp	Motor Filter, Valve, Batteries, Fi	Bath & Bowl Cleaner.....	4,228.76	
00015115	Chevrolet 21 Inc	Services.....		438.75	#
00015116	Cicioni Radiator Inc	Bus Parts.....		1,514.50	#
00015117	Circle of Seasons Charter School	July 2014 Sec Reg Educ Tuition....	July 2014 Sec Spec Educ Tuition...	9,683.74	#
00015118	City of Bethlehem	June 2014 Water LHS.....	June 2014 Water FHS.....	24,229.02	#

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Fund Accounting Check Summary

PSDLAF GENERAL FUND - From 07/01/2014 To 08/07/2014

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount	
00015119	Claire Hogan	Jan-June 2014 Mileage.....		230.25	#
00015120	Clinical Reference Laboratory	Drug Testing.....		64.00	#
00015121	Colonial Electric Supply Co Inc	Electrical Supplies.....	Watt PulseStart Ballast Kits.....	500.18	#
00015122	Colonial Intermediate Unit #20	2014-15 Spec Educ Progrms & Servic	Mental Health Support Final Billin	439,323.09	#
00015123	Communication Systems Inc/CSI	Enc Transfer from FY 14; Security	Enc Transfer from FY 14; Security	18,480.94	#
00015124	Community Service Foundation	June 2014 Reg Student Tuition.....	June 2014 Spec Educ Student Tuitio	3,962.85	#
00015125	Coopersburg Kenworth Inc	Yellow Reflective Tape For Buses..		103.80	#
00015126	PetroChoice	Anti Freeze, Oil.....	Anti Freeze.....	1,307.78	#
00015127	Crestline Co Inc	Enc Transfer from FY 14; Backpacks		793.99	#
00015128	Cynthia Leshinsky	May 2014 Mileage.....	June 2014 Mileage.....	172.47	#
00015129	D & W Diesel Inc	Fuel Injectors.....	EGR Cooler Kit.....	2,827.81	#
00015130	D'Huy Engineering Inc	Energy Management Task 8.....	May-June 2014 Engineering Services	13,675.64	#
00015131	DHF Associates	2014-2015 Real Estate Tax Bills Ma		11,646.00	
00015132	Da Vinci Discovery Center	July 2014 Field Trip.....	Entry Fees.....	2,271.00	
00015133	Daniel Rowley	July 2014 Contracted Services.....		690.00	
00015134	Debra Cline	June 2014 IEP Review.....		387.00	#
00015135	Debra Gross	May 2014 Mileage.....	June 2014 Mileage.....	94.93	#
00015136	Del-Val International Trucks	Tube.....	E-Brake Airvalve.....	608.23	#
00015137	Diane Jordan	Apr-May 2014 Mileage.....		590.14	#
00015138	Diane Jordan	2014-15 Game Change.....		4,000.00	
00015139	Diane N Harpster	May-June 2014 Contracted Services..		5,307.50	#
00015140	Dischell Bartle & Dooley PC	June 2014 Legal Services.....	May 2014 Legal Services.....	585.00	#
00015141	Doris Correll	Supplies Reimbursement.....		52.09	
00015142	Dr Cheryl Kienzle	Student Physicals.....		80.00	#
00015143	Dr Jacqueline Owens	Student Dental Exams.....		524.00	#
00015144	ETA hand2mind	Science Supplies.....		70.30	
00015145	Earthlink Business	July-Aug 2014 Telephone/Internet S		6,533.03	
00015146	East Coast Fleet Service Inc	Repair Right & Left Front Wheel...		661.89	#
00015147	Eastern Auto Parts Warehouse	Oil.....	Brake Rotor.....	478.56	#
00015148	Eastern Football Conference	2014-15 Football Dues.....		100.00	
00015149	EduLink Inc.	Electronic Teacher Evaluation Port		15,360.00	
00015150	Education Inc	June 2014 Education Services.....		480.60	#
00015151	Education Week	Subscription.....		39.00	
00015152	Electronix Express	Enc Transfer from FY 14; PLTW IED	Enc Transfer from FY 14; PLTW IED	2,842.30	#
00015153	PENRAC	June 2014 Conf Car Rental.....		132.00	#
00015154	Express-Times	Advertisement - Per Capita Tax Bil	Advertisement - Real Estate Tax Bil	1,422.99	
00015155	Family Answers Inc	May 2014 Services.....		12,950.00	#

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Bethlehem Area School District

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Fund Accounting Check Summary

PSDLAF GENERAL FUND - From 07/01/2014 To 08/07/2014

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Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount	
00015156	Fast Lane Towing & Transport	Tow Bus to Bus Garage.....		400.00	#
00015157	Fastenal Ind & Constr	Hole Saw For Exhaust Retrofit, Wir	Injector Cup Sealant.....	422.16	#
	Supplies				
00015158	Fisher Scientific	Science Supplies.....		45.52	
00015159	Fisher Scientific	Science Supplies.....		30.84	
00015160	Fisher Scientific	Enc Transfer from FY 14; Cubes, gr		108.33	#
00015161	Fisher Scientific	Science Supplies.....		178.35	
00015162	Fisher Scientific	Enc Transfer from FY 14; linking c		108.33	#
00015163	Five Star International LLC	Brake Calipers.....	Front ABS Sensor.....	1,746.01	#
00015164	Follett School Solutions Inc	Enc Transfer from FY 14; Library b		3,401.42	#
00015165	Frank Valish	April-May 2014 Mileage.....		83.06	#
00015166	Franklin Covey	Leader In Me Commitment Coaching..		5,100.00	
00015167	Fred Beans Parts	Batteries.....		650.72	#
00015168	Frey Scientific	Science Supplies.....		160.86	
00015169	Frontline Technologies Inc	July 2014-June 2015 Aesop Services		20,213.00	
00015170	Fuller Paper Co Inc	Floor Treatment.....	Greasinator/Freight.....	449.04	#
00015171	GE Capital	Apple Lease.....	Apple Computer Lease.....	616,908.89	
00015172	Georgi-Sports Corp	Fall Sports Supplies.....		282.24	
00015173	Gilman Gear	Fall Sports Supplies.....		190.00	
00015174	Gorman & Associates P.C.	2013-14 Audit Services.....		17,500.00	#
00015175	Graybar Electric Co Inc	Cable Wirings.....		612.00	#
00015176	Green Pond Nursery Inc	Mulch.....		3,300.00	#
00015177	Greenleaf Landscape Sys &	Grass Cutting.....		2,349.00	#
	Svcs				
00015178	Grove Supply Inc	Storage Tank.....	Plumbing Supplies.....	8,553.05	#
00015179	H.A. Berkheimer, Inc	Apr 2014 BP/M Commission.....	Apr 2014 LST (HT) Commission.....	7,732.62	#
00015180	HM Casualty Insurance Co	2014-15 WC Down Payment.....		159,403.00	
00015181	HWA Group Inc	Hose, Hose Coupler.....		272.50	
00015182	Hartman Office Furniture Inc	Enc Transfer from FY 14; Lateral f		598.00	#
00015183	Herb's Sports Shop	Fall Sports Supplies.....		266.00	
00015184	Holly Denofa	Medical Exp.....		276.42	#
00015185	Home Depot Credit Services	Enc Transfer from FY 14; Mini-refr		179.00	#
00015186	I Miller Precision Optical	Repair Microscope.....		362.00	
	Inc				
00015187	Independent Stationers Inc	Address Labels, Tape FHS.....	Pocket File, Labels ED CTR.....	356.07	
00015188	International Institute for	Tuition Loan.....		11,934.00	#
00015189	International Loving Touch	Enc Transfer from FY 14; Booklets,		735.00	#
	Foundation Inc				
00015190	Jacqueline Mohap	Tuition Loan.....		1,326.00	#
00015191	Jacqueline Santanasto	Contracted Services.....		2,000.00	#
00015192	Jamie Halper	Tuition Loan.....		1,269.00	#

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- Payables within Check

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Fund Accounting Check Summary

PSDLAF GENERAL FUND - From 07/01/2014 To 08/07/2014

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount	
00015193	Janet Tate	June 2014 Conf Final Expenses.....	July 2014 TDA Expenses.....	409.84	#
00015194	Janine Wargo	July 2014 Contrated Services.....		450.00	
00015195	Jennifer Johnson	Tuition Loan.....		1,269.00	#
00015196	Jessica Cleffi	Tuition Loan.....		805.00	#
00015197	JoAnn Monelli	Medical Exp.....		90.00	#
00015198	John Deere Landscapes Inc	Paddle Switch.....	Butterfly Valve.....	612.83	
00015199	John Sitaras	Supplies Reimbursement.....		155.81	#
00015200	Johnson Controls Inc	July-Sept 2014 Service Agreement..		60,907.50	
00015201	Johnstone Supply	Heating Supplies.....		11,743.84	
00015202	Jolene Vitalos	Tuition Loan.....		1,326.00	#
00015203	Joseph Kenney	Tuition Loan.....		1,269.00	#
00015204	Joseph Rahs	Medical Exp.....		39.95	#
00015205	Josephson Institute	Enc Transfer from FY 14; Activity		124.77	#
00015206	Joshua Patti	Tuition Loan.....		2,466.00	#
00015207	Julie M Mueller	Tuition Loan.....		1,015.20	#
00015208	Karen Eager	Medical Exp.....		70.00	#
00015209	Karen L Wisser	May 2014 Mileage.....		11.72	#
00015210	Karen Royer	June 2014 Mileage.....		80.65	#
00015211	Kelly Lawrence	Mar-June 2014 Mileage.....		147.47	#
00015212	Kelly Simpson	Tuition Loan.....		1,326.00	#
00015213	Kelly Sullivan	Supplies Reimbursment.....		56.36	#
00015214	Kemp Valley Sales	Gloves, Screws, Drill Bit, Hex Nut	Gloves, Flatwasher, Hex Nuts.....	962.62	#
00015215	Kenworth of PA	Wheel Bearing Caps.....		63.60	#
00015216	Kimberly Harper	Medical Exp.....		300.00	#
00015217	King Spry Herman Freund & Faul LLC	June 2014 Legal Services	June 2014 Legal Services	22,727.83	#
00015218	National Coatings & Supplies Inc	Wool Cutting Pad, Terry Towels....	Cleaning Materials.....	1,107.30	#
00015219	Kristen Smith	June 2014 Tutoring Services.....		0.00	#
00015220	Kristin Smith	July 2014 Tutoring Services.....		184.89	
00015221	Kurtz Brothers Corp	Paper Supplies.....		759.60	
00015222	Lakeshore Learning Materials	Enc Transfer from FY 14; Rugs, con		1,013.50	#
00015223	LUSSC	2014-15 Membership Dues.....	Jan 2014 Registration.....	1,315.00	#
00015224	Lehigh University	Ropes Challenge Course Training...		1,200.00	
00015225	Lehigh Valley Academy	Aug 2014 Elem Reg Educ Tuition....	July 2014 Elem Reg Educ Tuition...	1,632,892.27	#
00015226	Lehigh Valley Charter HS for the Arts Inc	July 2014 Sec Reg Educ Tuition....	July 2014 Sec Spec Educ Tuition...	75,909.26	#
00015227	Lehigh Valley Dual Language CS	2013-14 Elem Reg Educ Tuition.....	2013-14 Elem Spec Educ Tuition....	139,728.03	#
00015228	Leigh Rusnak	Jan-June 2014 Mileage.....	Medical Exp.....	844.53	#
00015229	Leo Reshler Tool Sales	Torx Master Set.....		108.15	#

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Fund Accounting Check Summary

PSDLAF GENERAL FUND - From 07/01/2014 To 08/07/2014

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Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount	
00015230	Lincoln Leadership Acad CS	2013-14 Sec Reg Educ Tuition.....	2013-14 Reg Educ Tuition.....	94,349.74	#
00015231	Lowe And Moyer Garage Inc	Switch.....		104.00	#
00015232	Lowe's Business Acct/GEGRB	Enc Transfer from FY 14; Bookcases	Enc Transfer from FY 14; Drill Pre	756.63	#
00015233	Lynn Spina	Postage Reimbursement.....		49.00	#
00015234	MCM Electronics Inc	Label & Adhesive Remover.....		166.03	#
00015235	Mailfinance	Postage Meter Lease.....		1,102.59	
00015236	Maria Barney	Tuition Loan.....		805.00	#
00015237	Maria Myles	Supplies Reimbursement.....		7.00	#
00015238	Mark Hoffman	Supplies Reimbursement.....	USB Interface Replacement.....	501.63	#
00015239	Mary Sharp Ross	Apr-June 2014 Mileage.....		15.69	#
00015240	McCarthy Tire Service Co Inc	Tires.....		9,564.16	#
00015241	Medical Academy Charter School	July 2014 Sec Reg Educ Tuition...	July 2014 Sec Spec Educ Tuition...	11,989.00	
00015242	Meier Supply Co Inc	Induced Draft Blower Assembly.....	Thermastor Condesate Pump.....	769.96	#
00015243	Melissa Rosario	Supplies Reimbursement.....		33.85	#
00015244	Mesko Glass & Mirror Co	Tempered Glass.....		25.00	
00015245	Mia Danielle Spadt	July 2014 Contracted Services.....	July 2014 Tutoring Services.....	750.00	#
00015246	Michael Cleffi	Tuition Loan.....		805.00	#
00015247	Michael Huntsberger	Tuition Loan.....		1,269.00	#
00015248	Michael LaPorta	Dec 2013, Jan-June 2014 Mileage...		475.46	#
00015249	Michael S. Bachman	Tuition Loan.....		1,269.00	#
00015250	Michael Stasak	May-June 2014 Tennis Lesson.....		300.00	#
00015251	Michelle Lesinski	Apr-June 2014 Mileage.....		162.58	#
00015252	Midlantic Technologies Group	Enc Transfer from FY 14; Calibrate	Enc Transfer from FY 14; Calibrate	1,365.00	#
00015253	Miner Electronics	Enc Transfer from FY 14; Walkie-ta		288.00	#
00015254	Angela Murphy, Esq.	Oct-Dec 2013, Jan-June 2014 Legal		4,500.00	#
00015255	Myers-Benner Corporation	Insurance.....	Student-Sports Accident Insurance.	393,350.00	
00015256	Nancy Mautino	Medical Exp.....		19.00	#
00015257	Naviance Inc	Services Expenses.....		268.66	#
00015258	Nazareth Ford Inc	Insulator, Spacer, Bracket, Washer	Brake Booster.....	887.45	#
00015259	Nazareth Music Center	Repair Baritone.....	Repair Flute.....	75.00	
00015260	Nitza Yerger	Medical Exp.....		110.00	#
00015261	North Pocono School District	2013-14 Student Tuition.....		105.60	#
00015262	Northampton Area S D	2012-2013 Student Tuition.....		17,753.49	#
00015263	Northampton Community College	July 2012 Operating Costs & Capita		247,284.41	
00015264	Northampton Community College	August 2014 Operating Costs.....	Benefit Cost For Funded Position..	190,360.60	#
00015265	Office Depot Business Services	Pencils, Glue Sticks, Pens LI.....	Pencils, Sharpener, Scissors LHS..	8,728.12	#
00015266	Outlaws Fastpitch	Lease Refund.....		100.00	#

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- Payables within Check

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Fund Accounting Check Summary

PSDLAF GENERAL FUND - From 07/01/2014 To 08/07/2014

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Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount	
00015267	PA Dept of Labor & Industry-B	Boiler Certificates.....		66.00	
00015268	PA Distance Learning Charter School	2013-14 Spec Educ Sec Tuition.....		1,044.02	#
00015269	PA Leadership Charter School	2013-14 Sec Educ Tuition.....	July 2014 Sec Educ Tuition.....	10,722.17	#
00015270	PA Shakespeare Festival	Play Tickets.....		2,052.00	#
00015271	PA Virtual Charter School	2013-14 Elem Reg Educ Tuition.....	2013-14 Sec Reg Educ Tuition.....	22,111.94	#
00015272	PASA	2014-15 Memebership Dues.....	July 2014 Conf Registration.....	2,361.00	
00015273	PASBO	2014-15 Memebership Dues.....	2014-15 Membership Dues.....	892.00	
00015274	PC & MacExchange	Enc Transfer from FY 14; Hard driv	Enc Transfer from FY 14; Hard driv	2,273.60	#
00015275	PPL Electric Utilities	June 2014 Electric LHS.....	June 2014 Electric FHS.....	109,752.64	#
00015276	PSBA	Parent & Calendar Entry Fee.....		60.00	
00015277	Parlant Technology Inc	2014-15 Software Renewal.....		20,676.00	
00015278	Parents As Teachers National Center	Enc Transfer from FY 14; Activity		556.84	#
00015279	Paulette Bartolacci	Tuition Loan.....		1,326.00	#
00015280	Paxton-Patterson LLC	Enc Transfer from FY 14; dowels,sa		505.12	#
00015281	Pearson Clinical Assessments	Enc Transfer from FY 14; Test form		154.50	#
00015282	Pearson Education Inc	Books/Periodicals-Science.....		23,666.58	
00015283	Penn Detroit Diesel-Allison	Filter.....	Plug Fill Tube.....	184.54	#
00015284	Pennsylvania State University	2014-15 Annual Fee Penn Link.....		50.00	
00015285	Perry Emig	May-June 2014 Mileage.....		150.01	#
00015286	Philip Rosenau Co Inc	Paper Towels.....		2,892.50	
00015287	Postmaster	Postage.....		196.00	
00015288	Postmaster	Replenish #553 Permit Accounts....	Bulk Mailing.....	5,115.82	#
00015289	Project Lead the Way Inc	Enc Transfer from FY 14; LabView f	Enc Transfer from FY 14; LabView C	5,140.00	#
00015290	Pyramid School Products	Fall Sports Supplies.....		471.90	
00015291	Quakertown Community S D	June 2014 Reg Educ Tuition.....	April 2014 Spec Educ Tuition.....	1,534.00	#
00015292	Queen City Elec Sup Co	Electrical Supplies.....		1,961.60	
00015293	R C Lawn Care	Enc Transfer from FY 14; Lawn Care	Enc Transfer from FY 14; Lawn Care	1,495.00	#
00015294	R E Michel Company Inc	Foam Tape.....	Insulating Cement.....	164.81	
00015295	RCN	July 2014 Dark Fiber Maintenance..	Reissue Stale Ck 14214 - May 2014	15,800.00	#
00015296	Rohrer Bus Sales	Light Red LED.....		161.90	#
00015297	Ross Body & Frame Works	Reissue Stale Ck 13910 - Repair Sc		596.64	#
00015298	Russell Giordano	Medical Exp.....	Mar-June 2014 Mileage.....	338.30	#
00015299	Ruth Bethmann	Oct-Dec 2013, Jan-June 2014 Mileag		348.61	#
00015300	SHRM	Membership Renewal.....		185.00	
00015301	Safety Kleen Corp	Self Recycling Parts Washer.....		198.00	#
00015302	Sandra McKeon	Medical Exp.....		20.00	#
00015303	Scholastic Inc	Enc Transfer from FY 14; Book coll	Language Arts Books.....	4,032.80	#

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PSDLAF GENERAL FUND - From 07/01/2014 To 08/07/2014

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Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount	
00015304	Scholastic Book Services Inc	ABC Sing Along Flip Chart And CD..		81.71	#
00015305	School Claims - Assurant	Long Term Disability Payment.....		346.09	
00015306	School Specialty Inc	Enc Transfer from FY 14; Supplies		44.00	#
00015307	School Specialty	Enc Transfer from FY 14; Games, Cr	Easel For Two.....	116.72	#
00015308	Schooldude.Com	Facilities Software.....		17,133.94	
00015309	Scott Foresman/Pearson Edu	Math Books, 75 - Farmersville ES..		3,050.03	
00015310	Searocks Lawn Care	Grass Cutting.....		19,305.00	#
00015311	Seven Generations Charter Schl	July 2014 Reg Educ Tuition.....	July 2014 Spec Educ Tuition.....	10,479.35	
00015312	Sherwin-Williams Co Inc	Paint Supplies.....		427.92	#
00015313	Shiffler Equipment Sales Inc	Locke Bolt Sltless, Hex Nuts.....		58.31	
00015314	Simplex Grinnell	Repair Fire Alarm.....	Repair Alarm.....	690.00	#
00015315	Cambium Learning Inc	Enc Transfer from FY 14; Speaking		179.25	#
00015316	St Luke's University Health Network	Cost for Prescription Lenses & Fra		3,345.00	#
00015317	Stacy Gober	Medical Exp.....		100.00	
00015318	Staples Inc	Enc Transfer from FY 14; Storage c	Enc Transfer from FY 14; Storage c	655.58	#
00015319	Star Audio-Visual	20 Projectors- Mount Hardware-LHS.		6,178.27	
00015320	Stephanie McKinnon	Supplies Reimbursement.....		33.02	#
00015321	Strada Communications	Apr 2014 Transcription Services...	Mar 2014 Transcription Services...	3,675.00	#
00015322	Sungard Public Sector Inc	Tech Maint-Data Proc Svcs.....		136,658.19	
00015323	Susan Weisler-Smith	Supplies Reimbursement.....		5.96	#
00015324	T-Mobile	June 2014 Cell Phone Charges.....		2,151.64	#
00015325	Talley Petroleum Enterprises Inc	Gasoline.....		10,283.00	
00015326	Tammy Dutton	Tuition Loan.....		1,326.00	#
00015327	Tara Dugas	Mar-June 2014 Mileage.....		127.13	#
00015328	The Morning Call Inc.	Advertisement - Board Meeting Sche		615.68	
00015329	Thomas Albright	May 2014 Mileage.....	June 2014 Mileage.....	94.36	#
00015330	Time Clock Plus	Enc Transfer from FY 14; Time Cloc	Enc Transfer from FY 14; time cloc	65,670.22	#
00015331	Times News LLC	Advertisement - Real Estate Tax Bi	Advertisment - Per Capita Tax Bill	262.36	
00015332	Tracey Hirner	Medical Exp.....		165.75	#
00015333	Trane	Field Motification/Freight.....		212.42	#
00015334	Tri-State Financial Group LLC	June 2014 BPM Commission.....		1,136.26	#
00015335	Triple Crown Sports	Fall Sports Supplies.....		1,734.30	
00015336	U.S.A. Buttons Inc	Enc Transfer from FY 14; Button ma	Enc Transfer from FY 14; Buttons P	433.00	#
00015337	UGI Energy Services LLC	June 2014 Natural Gas ED CTR.....	May 2014 Natural Gas ED CTR.....	613.21	#
00015338	US Postal Service	Postage Envelopes.....		11,634.85	
00015339	Valley Industrial Rubber Prod Co Inc	Transmission Cooler Lines.....		90.24	#

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Fund Accounting Check Summary

PSDLAF GENERAL FUND - From 07/01/2014 To 08/07/2014

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Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount	
00015340	Versalift East LLC	Repair Ford Truck.....		752.78	#
00015341	Virco Mfg	Stackable Chairs.....		1,307.28	
00015342	W W Grainger Inc	Floor Scrubber.....	Electrical Supplies.....	2,503.66	#
00015343	W.B. Mason Co., Inc	Paper Supplies.....		470.40	
00015344	W.B. Mason Co., Inc	Enc Transfer from FY 14; Copy Pape		19,521.60	#
00015345	Wanda Williams	Tuition Loan.....		805.00	#
00015346	Weller Health Education Center	July 2014 Filed Trip.....		300.00	
00015347	Weller Health Education Center	Summer Program Sessions.....		600.00	#
00015348	William Cecchini	Medical Exp.....		300.00	#
00015349	Wilson Language Training	Enc Transfer from FY 14; Books, Fu		2,289.60	#
00015350	Wolffington Body Company Inc	Seat Covers.....	Rubrail, Fadeout, Trim.....	1,363.93	#
00015351	Xerox Corporation	June 2014 Copier Rental Charges...		34.58	#
00015352	Yaritza Rodriguez	June 2014 Conf Final Expenses.....	Supplies Reimbursement.....	527.96	#
00015353	Youth Services Agency (Jim Thorpe)	June 2014 Student Tuition.....		287.70	#
00015354	Kristin Smith	June 2014 Tutoring Services.....		491.17	#
*00015355	Juan & Mary Arenas	Tax Refund.....		94.48	
*00015356	Angelo Avlonitis	Tax Refund.....		44.97	
*00015357	Joanne S & Gary L Bachman	Tax Refund.....		190.56	
*00015358	John S & Irene Banik	Tax Refund.....		64.68	
*00015359	Nicholas Baxevane	Tax Refund.....		55.70	
*00015360	William J & Anna Beers	Tax Refund.....		310.48	
*00015361	Megan A Beste	Tax Refund.....		76.17	
*00015362	Donnell & Edwyna J Bowie	Tax Refund.....		51.85	
*00015363	Alan T & Karen McAndrew Bush	Tax Refund.....		53.65	
*00015364	John M & Carol S Cochran	Tax Refund.....		87.85	
*00015365	Joseph D'Angiolillo	Tax Refund.....		35.63	
*00015366	David T & Joanne S Davis	Tax Refund.....		97.94	
*00015367	Dorothea Shuman	Tax Refund.....		45.22	
*00015368	Elizabeth Ann Vanderpool	Tax Refund.....		45.86	
*00015369	Brenda M Farber	Tax Refund.....		1.16	
*00015370	Ralph D & Coleman Joyce	Tax Refund.....		43.95	
	Fiorenza				
*00015371	Richard C & Lorraine Fuisz	Tax Refund.....		39.06	
*00015372	June Geiger	Tax Refund.....		37.44	
*00015373	Chris D Goujoulis	Tax Refund.....		60.31	
*00015374	Ruth Ann & Roland P	Tax Refund.....		94.23	
	Grieshammer				
*00015375	Larry M & Ann L Hillegass	Tax Refund.....		34.31	

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Fund Accounting Check Summary

PSDLAF GENERAL FUND - From 07/01/2014 To 08/07/2014

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount	
*00015376	Joseph P Hixson Jr	Tax Refund.....		50.58	
*00015377	Christopher J Jones & Deidre Sumpter	Tax Refund.....		44.56	
*00015378	Irene M Kelleher	Tax Refund.....		54.40	
*00015379	Wilbur J & Larue M Kleintop	Tax Refund.....		46.58	
*00015380	Patrick N Malloy	Tax Refund.....		17.99	
*00015381	Artillio J & Sophia C Martin	Tax Refund.....		37.16	
*00015382	Marie Louise Mayer	Tax Refund.....		66.96	
*00015383	MJK Construction	Tax Refund.....		42.22	
*00015384	Marianne H Napravnik	Tax Refund.....		22.27	
*00015385	Anna Pavlo	Tax Refund.....		35.23	
*00015386	Prime Lending	Tax Refund.....		65.57	
*00015387	Clifford S Queen	Tax Refund.....		79.22	
*00015388	William G & Jean E Radford	Tax Refund.....		202.02	
*00015389	Albert & Laverne C Recknagel	Tax Refund.....		96.92	
*00015390	REO Asset Acq	Tax Refund.....		133.08	
*00015391	Antonio & Carlos Ribeiro	Tax Refund.....		49.36	
*00015392	Stephen Rosenberger	Tax Refund.....		36.96	
*00015393	John Salasky Jr	Tax Refund.....		108.30	
*00015394	Paul & Nancy J Salgado	Tax Refund.....		56.44	
*00015395	H R & Diane S Seyfried	Tax Refund.....		41.34	
*00015396	John Siftar	Tax Refund.....		51.50	
*00015397	Jinling Song	Tax Refund.....		112.59	
*00015398	Robert H & Amy Marie Storer	Tax Refund.....		114.97	
*00015399	Jay E & Susan M Streitfeld	Tax Refund.....		67.04	
*00015400	Harry & Mary E Tomolovski Jr	Tax Refund.....		53.28	
00015401	Jennifer Volpato-Huntsberger	Reissue Stale Ck 13287 - Reg Reimb		105.00	#
00015402	Marie Bachman	Reissue Stale Ck 12508 - Medical E		10.00	#
00015403	Heather Miller	Reissue Check 14512 - Books Reimbu	Reissue Check 14512 - Kaleidoscope	82.98	
00015404	Arlene Vargas	Reissue Ck 14013 - Supplies Reimbu		60.98	#
00015405	Life Insurance Co Of N America	July 2014 Term Life Insurance.....		17,188.93	
00015406	A J Trunzo Inc	Excavate & Install Sidewalk.....		2,987.00	
00015407	ABC Supply Co - MBA #625	Scrubbing Towels, Sealfast Cleaner		54.39	
00015408	AssetGenie Inc	Monitor Repairs.....		318.00	
00015409	APR Supply Company	Plumbing Supplies.....	Propress Valve.....	1,201.82	
00015410	Advance Auto Parts	Spray Trigger, Undercoat Rubberize	Brake Caliper, Brake Bleeder.....	577.10	#
00015411	Airgas National Carbonation	Carbon Dioxide.....		130.56	
00015412	Airgas USA LLC	Lease Cylinder.....	Acetylene, Oxygen.....	414.02	#
00015413	All-Phase Electric Corp	Electrical Supplies.....	Wall Pack.....	2,280.87	
00015414	Altronics Inc	Services.....		535.50	
00015415	American Time & Signal	Clock Batteries.....		265.39	

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Fund Accounting Check Summary

PSDLAF GENERAL FUND - From 07/01/2014 To 08/07/2014

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount	
00015416	Anaconda Sports Inc	Fall Sports Supplies.....		556.16	
00015417	Antonio Mirabito	Tuition Loan.....		1,065.00	#
00015418	Apple Computer Inc	Lith Ion Batteries, Shipping.....		6,882.67	
00015419	AUS North Lockbox	Uniform Cleaning.....		437.50	
00015420	Arrowhead Athletics Corp	Fall Sports Supplies.....		1,369.15	
00015421	Automoblox	Proj Lead The Way Supplies.....		389.18	
00015422	Aykroyd Hardware	Drill & Driver.....	Ice Hole Saw, Filter.....	557.60	
00015423	Owen M. Bastian Inc	Plywood.....	Tiles.....	1,391.27	
00015424	Bath Supply Co Inc	BLK Fittings.....	Gerber Parts.....	109.39	
00015425	Battery Mart Of Winchester Inc	Batteries, Math Classes - FHS.....		300.00	
00015426	Beth-Hanover Supply Corp	Caulk Stone.....	Concrete Sand, Portland Cement, Li	196.24	
00015427	Bethlehem Area Vo-Tech School	BAVTS-Tuition - August 2014.....		476,290.00	
00015428	Bethlehem Dairy Store Inc	Vanilla Ice Cream DO Summer.....	Vanilla Ice Cream FR Summer.....	139.48	
00015429	Bill Fritz Sports Corporation	Fall Sports Supplies.....		672.00	
00015430	Bio Corporation	Science Supplies.....		200.10	
00015431	Bonfitto Inc	Heating Supplies.....		296.30	
00015432	Borough of Freemansburg	May & June 2014 Sewer Services....	July-Aug 2014 Sewer Services.....	1,650.00	#
00015433	Boulden Publishing	Video - Farmersville ES Guidance..	Book - Farmersville ES Guidance...	47.85	
00015434	Bridgeport Natl Bindery Inc	Bk Rebinding, Social Studies - FHS	Bk Rebinding, Math - FHS.....	1,260.10	
00015435	Brittany Greco	Tuition Loan.....		1,269.00	#
00015436	Brittany H Williams	July 2014 Conf Expenses.....		148.87	
00015437	Bus Parts Warehouse	Vehicle Parts.....	Window Thumb Release.....	2,644.36	
00015438	CTS USA Inc	Draw Cords - Northeast Family & C		95.58	
00015439	Cantelmi's Ace Hardware Corp	Blacktop Patch, Crack Filler.....	Fly Traps.....	38.52	
00015440	Carbon-Lehigh IU #21	2013-14 Early Intervention Service		3,479.00	#
00015441	Carol J Turoczi	Apr0June 2014 Evaluator Services..		3,782.50	#
00015442	Certified Chemical Corp	Multi Prurpose Cleaner, Carpet Cle	Mult Purpose Cleaner, Carpet Clean	3,620.03	
00015443	Certified Laboratories	Diesel-Mate All Seasons.....		239.89	#
00015444	Chad Correll	Tuition Loan.....		1,326.00	#
00015445	Charles A Dresher	Medical Exp.....		60.00	#
00015446	Cicioni Radiator Inc	Radiator.....	Air Cooler.....	2,548.00	
00015447	Claudia Powell	Piano NEMS.....		1,200.00	
00015448	Collins Sports Medicine	Fall Sports Supplies.....		4,144.45	
00015449	Colonial Electric Supply Co Inc	Light Bulbs.....		808.44	
00015450	Colonial Intermediate Unit #20	2014-15 Sp Ed Programs & Services.	Part Hosp Final Billing 2013-14...	401,115.71	#
00015451	Constellation Newenergy Inc	June 2014 Electric EHMS.....		4,827.95	#

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Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount	
00015452	Cooper Electric Supply Company	Ground Fault Receptacle.....	Electrical Supplies.....	3,500.17	
00015453	County of Northampton	2014 Scale Certifications.....		150.00	#
00015454	Crowder Jr Corp	BR-Generator Inspection.....	LHS-Commons- Generator Inspection.	6,978.47	
00015455	Da Vinci Discovery Center	Aug 2014 Space Exhibit Trip.....		821.50	
00015456	Daniel L Rowley	July 2014 ESY Services.....		1,260.00	
00015457	TimeClock Plus	Expenses.....		1,990.31	#
00015458	Del-Val International Trucks	Air Filter, Water Filter.....		627.72	
00015459	Demco Inc	Glue,Tape,Labels,Etc Library - Eas	Supplies, Library - Farmersville..	537.18	
00015460	Dietrick Group LLC	Real Property Appraisal Standard R		3,200.00	
00015461	Dinn Brothers Inc	Student Awards - East Hills.....		235.00	
00015462	Dries Building Supply Co Inc	Industrial Arts Supplies.....	Lumber-Industrial Arts Supplies...	165.24	
00015463	Duggan & Marcon Inc	Ceiling Mains, Wall Moulding.....		130.60	
00015464	EPS Literacy and Intervention	Language Arts Books.....		118.80	
00015465	East Coast Fleet Service Inc	Services.....		2,910.86	
00015466	Eastern Auto Parts Warehouse	Brake Rotor, Brake Hose, Oil Seal.	Brake Hoses.....	1,000.70	#
00015467	Eastern Penn Supply Company	Sewer Pump.....	Propress Tee.....	837.12	
00015468	Easton Sub Water Authority	July 2014 Water FA.....		197.85	
00015469	Electronix Express	Proj Lead The Way Supplies.....		368.65	
00015470	Emmaus High School	Reissue Check 12385 - Basketball C		250.00	#
00015471	Energy Equip & Control Inc	Heating Supplies.....	T-Stat.....	9,759.93	
00015472	The Express-Times	Subscriptions.....		48.75	
00015473	Facchiano Iron Works Inc	3/8" Plate.....		236.60	
00015474	Famtec Inc	VCR.....		1,309.97	
00015475	Fast Lane Towing & Transport	Transport Bus to Garage.....		200.00	
00015476	Fedex	Shipping.....		35.38	
00015477	Fisher Scientific	Science Supplies.....		289.03	
00015478	Five Star International LLC	Rotor.....	Vehicle Parts.....	3,239.07	#
00015479	Frank Arbushites	July 2014 Conference Expenses.....		837.58	
00015480	Frederick Harris	Game Change 2014-15.....		4,000.00	
00015481	Frey Scientific	Science Supplies.....		159.71	
00015482	Frick Transfer Inc	Unload & Load Hot Water Heater....	Load & Deliver Hot Water Heater...	2,850.00	
00015483	Garrett Podhyski	Tuition Loan.....		2,652.00	#
00015484	General Supply Company	Threshold.....		51.48	
00015485	Georgi-Sports Corp	Fall Sports Supplies.....		141.12	
00015486	Gilman Gear	Fall Sports Supplies.....		380.00	
00015487	Gopher Sport	Physical Education Supplies.....		294.68	
00015488	Gorman & Associates P.C.	Professional Services.....		184.00	#
00015489	Graybar Electric Co Inc	Supplies.....		381.64	
00015490	Green Pond Nursery Inc	Mulch.....		195.00	
00015491	Greenleaf Landscape Sys &	Lawn Care.....		1,044.00	

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Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount	
	Svcs				
00015492	Grove Supply Inc	Plumbing Supplies.....		10,947.81	
00015493	Herb's Sports Shop	Fall Sports Supplies.....		1,663.25	
00015494	Historic Bethlehem	Jr. Craftsman - Spec. Ed. Gifted.		50.00	
	Partnership				
00015495	Hop Industries Corp	Laminating Rolls, 18 - Miller Heig		430.80	
00015496	Houghton Mifflin Harcourt Co	Gr1 Rigby Leveled Readers Books -		699.47	
00015497	I Miller Precision Optical	Repair Microscope.....		1,000.00	#
	Inc				
00015498	Independent Stationers Inc	Markers, Pens SG.....		120.90	
00015499	Interstate Battery of	Vehicle Parts.....		1,273.40	#
	Allentown				
00015500	J W Pepper & Sons Inc	Instrumental Sheet Music - FHS....	Sheet Music - Nitschmann MS.....	1,002.73	
00015501	Johnstone Supply	Heating Supplies.....	Hardware Supplies.....	678.27	
00015502	Joseph Spang	Tuition Loan.....		805.00	#
00015503	Kemp Valley Sales	Gloves, Hex Nuts, Flatwasher.....	Towels.....	593.16	#
00015504	Kistler-O'Brien Fire	Fire Extinguishers.....		114.00	
	ProtectIion				
00015505	National Coatings & Supplies	Cleaner Wax Paste.....	Vehicle Parts.....	284.27	#
	Inc				
00015506	Lancaster-Lebanon IU 13	Non-Cap Hard/Software.....		216.10	
00015507	Leading Edge Signs & Imaging	Signs.....		286.00	
	Inc				
00015508	Schnalzer, Leo	Scholar Banquet Reimbursement.....		142.00	#
00015509	Lindenmeyr Munroe	Paper Supplies.....		7,059.09	
00015510	Lingui Systems Inc	Supplies, Special Ed - Farmersvill		112.80	
00015511	Lisette Maldonado	July 2014 Mileage.....		30.79	
00015512	Lowe And Moyer Garage Inc	Spray Cleaner, Clutch Assembly....	Repair Coolant.....	6,158.31	#
00015513	MCM Electronics Inc	Projector Wallplate.....	Amps, Lead Sets, AC Adapters.....	332.81	
00015514	MICRO Technology Group Inc	Web Filter, Barracuda.....		110,913.56	
00015515	Mailfinance	Folder Inserter Lease Production D		967.33	
00015516	Maria Barney	Tuition Loan.....		1,610.00	#
00015517	Marion Misero	Tuition Loan.....		805.00	#
00015518	Martin Stone Quarries Inc	Custom Martin Infield.....		716.04	
00015519	Mastercraft Woodworking Co	Cafeteria Shelves For Broughal Mid		4,100.00	
00015520	Matthew Quartuch	Reissue Check 14620 - Tuition Loan		2,652.00	#
00015521	McCarthy Tire Service Co Inc	Tires.....		927.52	#
00015522	Medco Supply	Fall Sports Supplies.....		1,375.99	
00015523	Meier Supply Co Inc	Trane Valve.....	Refrigerant.....	2,169.87	
00015524	Mesko Glass & Mirror Co	Install Glass.....		150.00	
00015525	Michelle Moren	Tuition Loan.....		805.00	#

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Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00015526	Miller Flooring Co Inc	Screen, Coat & Paint work - LHS...		15,096.16
00015527	MindWare	Supplies, Gifted Program - Farmers		48.84
00015528	Music In Motion	Poster, Guide - Farmersville.....	DVD, CD - Farmersville.....	178.70
00015529	Nancy Ettwein	July 2014 Mileage.....		32.63
00015530	National Date Stamp	Reissue Check 14949 - Ribbons Date		52.00 #
00015531	Nazareth Ford Inc	Sensor, Tensioner, Thermostat, Gas	Cone, Roller, Bearing Cups.....	923.47 #
00015532	Nazareth Music Center	Repair Tenor Sax.....		100.00
00015533	Neighbors Home & Garden Ctr	Batteries.....		60.99
00015534	Nestle' Pure Life	Water Delivery.....		62.67 #
00015535	Nicole A. D'Emilio	July 2014 Conf Expenses.....		420.88
00015536	Northwest Area Schl Dist	April-May 2014 Student Tuition....	May-Junbe 2014 Student Tuition....	2,941.92 #
00015537	Office Depot Business Services	Pencils, Naturals Glue FB.....	Pencil Sharpener, Markers CL.....	12,148.41
00015538	OverDrive	Advantage Collection Deposit.....		500.00
00015539	PA Virtual Charter School	July 2014 Elem Reg Educ Tuition...	July 2014 Sec Reg Educ Tuition....	15,741.11
00015540	PAFPC	2014-15 PAFPC Membership.....		100.00
00015541	PASPA	Feb 2015 PASPA Conf Registration..	2014-15 PASPA Membership Dues.....	475.00
00015542	PFM Swap Advisors LLC	2014-2015 Professional Fees.....		5,000.00
00015543	PPC Lubricants Inc	Oil.....	5 Gal Peak Dexos Oil.....	1,959.82 #
00015544	PPL Electric Utilities	July 2014 Electric LHS.....	July 2014 Electric NIMS.....	40,334.04
00015545	PSERS	Purchase of Services.....		11,335.32 #
00015546	BSN Sports Inc	Fall Sports Supplies.....		3,149.19
00015547	Patrick Larkin	July 2014 Conf Expenses.....		229.56
00015548	Pearson Education Inc	Books/Periodicals-Science.....	Gr.2 Math Books - Asa Packer ES...	10,328.88
00015549	Penn Blinds	Shades.....		335.70
00015550	Penn Valley Chemical Co Inc	Hand Soap.....	Linofsafe Stripper.....	1,956.85 #
00015551	Peter Zumas	CDL Class Reimbursement.....		80.00 #
00015552	Petty Cash	Petty Cash - Postage.....		49.00
00015553	Petty Cash	Supplies - Petty Cash.....		11.96 #
00015554	Pitney Bowes Inc	Sept 2014-Aug 2015 Maintenance Agr		1,035.00
00015555	Plasterer Equipment Co Inc	Cap.....		24.19
00015556	Port Jefferson Sporting Goods	Fall Sports Supplies.....		583.92
00015557	Portnoff Law Associates Ltd	Legal Services.....		250.00
00015558	Postmaster	Postage Stamps.....		98.00
00015559	Postmaster	Bulk Mailing.....		93.57
00015560	Primary Concepts	Organizer For Letter Tiles - Mille		58.02
00015561	Prufrock Press	Book - Farmersville ES Gifted Prog		78.80
00015562	Pyramid School Products	Fall Sports Supplies.....		345.60
00015563	R C Lawn Care	Lawn Care - Freemansburg.....	Lawn Care - Spark.....	1,440.00
00015564	R E Michel Company Inc	Tapes.....	Duct, Foil Jacket, Wire Ties, Scru	366.66
00015565	RCN	Aug 2014 Dark Fiber Maint.....		7,900.00

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Summary

PSDLAF GENERAL FUND - From 07/01/2014 To 08/07/2014

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00015566	Really Good Stuff	Instructional Supplies - Farmersvi		384.03
00015567	Raritan Valley Disposal#282	Trash Removal Recycling - District		9,093.56
00015568	Rochester 100 Inc	Folders, Communicator, 300 - Farme	Communicator Folders, 242 - Miller	623.30
00015569	Rocky Mountain Ram LLC	Computer Supplies.....	2GB XServe Late 2006.....	80.00
00015570	Rohrer Bus Sales	Retractor Kit.....		1,259.13
00015571	Ross Body & Frame Works	Services.....		8,817.47 #
00015572	S & S Worldwide	Physical Education Supplies.....		160.22
00015573	SHRMLV	Oct 2014 COnf Registration.....		470.00
00015574	Safety Kleen Corp	Services.....		99.00
00015575	Sargent-Welch	Science Supplies.....		143.52
00015576	Scholastic Inc	NY Times Upfront Subscription FHS		383.08
00015577	School Bus Parts	Chrome Back Up Lamp.....		49.49
00015578	Social Studies School	Books, Guidance - Farmersville ES.		81.64
	Service			
00015579	School Specialty Inc	Writing Paper - Farmersville ES...		51.12
00015580	Sheraton Harrisburg-Hershey	Feb 2015 Conf Lodging Registration		349.58
00015581	Sherwin-Williams Co Inc	Paint Supplies.....		970.93
00015582	St Luke's Hospital	June 2014 Drug Testing.....	Jung 2014 Drug Testing.....	1,702.30 #
00015583	Stacy Zellner	2014-15 NAEA Membership Reimbursem		89.00
00015584	Star Audio-Visual	20 Projectors- Mount Hardware-LHS.		1,173.00
00015585	Stephanie McKinnon	Supplies Reimbursement.....		23.34 #
00015586	Stokes Elec Supply Co Inc	Lamps & Bulbs.....	Electrical Supplies.....	2,053.27
00015587	Stratix Systems Inc	Ink, Masters for Risograph MH....		582.00
00015588	Sunshine Lighting	Light Bulbs.....		1,482.00
00015589	Super Duper Speech Co Inc	Instructional Supplies - Farmersvi	Supplies, Special Ed - Farmersvill	245.35
00015590	T-Mobile USA Inc.	iPad Air Purchase.....	July 2014 Internet Card Bill.....	2,152.70
00015591	Tara McGoff	July 2014 Mileage.....		15.82
00015592	The Bach Company	Calculators, 10 - Farmersville ES.		144.14
00015593	The Floor Show Corp	Floor Leveler.....	Cove Base Adhiser.....	268.00
00015594	The Hillside School	Student Tuition.....		10,380.00
00015595	The Week	The Week Magazine- FHS Social Stud		1,322.40
00015596	Thomas G. McConnell Jr.	Legal Services.....		2,832.50
00015597	Time Clock Plus	5 Time Clocks.....	Professional Services.....	15,288.00 #
00015598	Trane	Tubes, Oil.....		506.78
00015599	Treetop Publishing	Write-In Books, 260 - Miller Heigh		564.30
00015600	Triple Crown Sports	Fall Sports Supplies.....		2,855.80
00015601	UGI Energy Services LLC	July 2014 Natural Gas FHS.....		948.81
00015602	UGI Utilities Inc	July 2014 Natural Gas FHS.....	July 2014 Natural Gas LHS.....	5,137.84
00015603	UPS	Shipping.....		69.53
00015604	Vivian Robledo-Shorey	July 2014 Conf Expenses.....		145.95
00015605	W W Grainger Inc	Refrigerant.....	Caster Wheel.....	2,968.08
00015606	W.B. Mason Co., Inc	Paper Supplies.....		5,045.37

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

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Fund Accounting Check Summary

PSDLAF GENERAL FUND - From 07/01/2014 To 08/07/2014

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount	
00015607	Warehouse Battery Outlet Inc	Batteries.....		38.76	
00015608	Wolffington Body Company Inc	Pedal Pad, Radiator Hoses.....	Flasher, Wiper Arm, Back-Up Alarm.	11,627.52	#
00015609	Xerox Corporation	July 2014 Copier Charges.....		66,832.55	#
00015610	Yahaira Rivera	July 2014 Transport Student.....		353.22	
*W7665393	M & T Bank	2010 Bond Interest Payment.....		694,325.00	
*W7676112	BASD Payroll Fund 72	7/10/14 Payroll.....		3,266,308.00	
*W7677845	BASD Self Insurance Fund 71	June 2014 Medical Insurance.....	June 2014 Prescription.....	2,175,318.72	
*W7678539	BASD Payroll Fund 72	7/11/14 Mini Pay.....		5,127.19	
*W7680681	Capital Dynamics	June 2014 Solar Charges FHS.....	June 2014 Solar Charges FA.....	21,017.61	
*W7686205	BASD Payroll Fund 72	7/24/14 Payroll.....		3,344,237.28	
*W7688751	PA UC Fund	2nd Qtr 2014 Unemployment Compensa		13,176.07	
*W7689799	BASD Payroll Fund 72	7/25/14 Mini Pay.....		3,580.06	
*W7689801	BASD Payroll Fund 72	7/23/14 Mini Pay.....		1,981.05	
*W7690490	M & T Bank	2011 Bond Interest Payment.....	2011 Bond Swap Payment Credit.....	19,234.73	
*W7692527	M & T Bank	2011A Interest, Swap Payment.....		108,855.40	
*W7693551	M & T Bank	2010 Bond Interest & Swap Payment.		108,930.32	
*W7696011	TSA Consulting Group Inc	403(b) Retirees Unused Sick Days P		78,871.00	
*W7696253	BASD Payroll Fund 72	8/7/14 Payroll.....		3,340,480.66	
		10-General Fund	20,842,296.49		
		19-Compensatory Fund	11,056.06		
		Grand Total Manual Checks :	13,184,120.98		
		Grand Total Regular Checks :	7,669,231.57		
		Grand Total Direct Deposits:	0.00		
		Grand Total Credit Card Payments:	0.00		
		Grand Total All Checks :	20,853,352.55		

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Summary

PSDLAF CAPITAL RES - From 06/20/2014 To 06/30/2014

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00001035	Breslin Ridyard Fadero Architects Inc	June 2014 Architects Fees.....		150,492.31
00001036	Pro Com Roofing Corporation	Roof Repairs, Replacement SG.....	Roof Repairs, Replacement SPARK...	112,500.00
		32-Capital Reserve Fund	262,992.31	
		Grand Total Manual Checks :	0.00	
		Grand Total Regular Checks :	262,992.31	
		Grand Total Direct Deposits:	0.00	
		Grand Total Credit Card Payments:	0.00	
		Grand Total All Checks :	262,992.31	

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Summary

PSDLAF CAPITAL RES - From 07/01/2014 To 08/07/2014

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount	
00001037	D'Huy Engineering Inc	June 2014 Engineering Services....		25,696.47	#
00001038	King Spry Herman Freund & Faul LLC	June 2014 Legal Services.....		78.50	#
00001039	Albarell Electric Corp	Replace Generator - Asa Packer....		21,919.29	
00001040	Breslin Ridyard Fadero Architects Inc	Architect Services.....		158,109.62	
00001041	Pro Com Roofing Corporation	Roof Repairs, Replacement SG.....	Roof Repairs, Replacement SPARK...	81,395.00	#
00001042	Spotts Brothers Inc	Masonry Repairs DO.....	Masonry Repairs EHMS.....	92,890.48	
32-Capital Reserve Fund			380,089.36		
Grand Total Manual Checks :			0.00		
Grand Total Regular Checks :			380,089.36		
Grand Total Direct Deposits:			0.00		
Grand Total Credit Card Payments:			0.00		
Grand Total All Checks :			380,089.36		

* Denotes Non-Negotiable Transaction

- Payables within Check

p - Prenote

d - Direct Deposit

c - Credit Card Payment

PSDLAF FOOD SERVICE - From 06/20/2014 To 06/30/2014

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00001556	Life Insurance Co Of N America	June 2014 Life Insurance.....		270.96
00001557	Commercial Kitchen Repairs Inc	Repair Convection Oven.....		125.00
00001558	Henry Yeska & Sons Inc	Repair & Clean Grease Traps.....		5,292.00
00001559	Jerusalem Howard	Refund For Student Lunches.....		26.25
00001560	Stacey Jarrell	Refund For Student Lunches.....		38.60
*W7662897	BASD Payroll Fund 72	6/26/14 Payroll.....		68,957.84

Grand Total Manual Checks :	68,957.84
Grand Total Regular Checks :	5,752.81
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	74,710.65

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Fund Accounting Check Summary

PSDLAF FOOD SERVICE - From 07/01/2014 To 08/07/2014

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount	
00001561	Edwards Business Machines	May 2014 Copier Overage.....	July 2014 Copier Rental.....	463.22	#
00001562	Amber Ressler	Refund Student Lunches.....		33.60	#
00001563	Ana Alicea	Refund Student Lunches.....		6.00	#
00001564	Andrew Chandler	Operating Cash.....		2,560.00	
00001565	Commercial Kitchen Repairs Inc	Repair Oven.....	Repair Cleveland Kettle.....	1,802.47	
00001566	Fast Lane Towing & Transport	Tow Truck to Bus Garage.....		175.00	#
00001567	Jerry Strohl	June 2014 Mileage.....		43.08	#
00001568	Karen Reese	July 2014 Mileage.....		5.37	
00001569	Kimberly Nemes	Refund Student Lunches.....		49.35	#
00001570	Meier Supply Co Inc	Sealer, Thermometer.....		111.73	#
00001571	Cybersoft Technologies Inc	Software Annual Subscription Licen		22,865.00	
00001572	Sodexo Inc & Affiliates	June 2014 Food Service Management.	June 2014 Food Services Management	65,893.76	#
00001573	Life Insurance Co Of N America	July 2014 Term Life Insurance.....		260.60	
00001574	All-Phase Electric Corp	Electrical Supplies.....		30.04	
00001575	Borough of Fountain Hill	2013-2014 Health Inspection.....		50.00	#
00001576	Commercial Kitchen Repairs Inc	Repair Steamer.....		165.00	
00001577	Edwards Business Machines	July 2014 Copier Rental.....	June 2014 Overages.....	208.49	#
00001578	Five Star International LLC	Keys.....		30.93	
00001579	Meier Supply Co Inc	Door Channel.....		157.00	
00001580	Raritan Valley Disposal#282	Trash Removal Recycling - Dining S		9,093.58	
00001581	W.B. Mason Co., Inc	Paper Supplies.....		349.10	
*W7673314	BASD General Fund 10	May-June 2014 Copy Paper Charges..		139.44	
*W7675237	BASD General Fund 10	2013-14 Production Charges.....		368.14	
*W7676114	BASD Payroll Fund 72	7/10/14 Payroll.....		18,800.40	
*W7686209	BASD Payroll Fund 72	7/24/14 Payroll.....		19,754.22	
*W7696370	BASD Payroll Fund 72	8/7/14 Payroll.....		17,889.18	

50-Food Services Fund

161,304.70

Grand Total Manual Checks :	56,951.38
Grand Total Regular Checks :	104,353.32
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	161,304.70

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Summary

PSDLAF DAY CARE - From 06/20/2014 To 06/30/2014

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00001775	S & S Worldwide	Early Learning Materials WP Keysto		137.28
00001776	School Specialty Inc	Keystone Stars Supplies WP.....		66.56
00001777	Life Insurance Co Of N America	June 2014 Life Insurance.....		233.65
00001778	Christine Turner	Medical Exp.....	Mar-June 2014 Mileage.....	261.33
00001779	Earthlink Business	June 2014 Telephone/Internet Servi		658.75
00001780	First Care	Lifeguard Training.....	Water, Fire Safety Program Child C	2,125.00
00001781	Jerome Hymans II	June 2014 Mileage.....		15.40
00001782	Print Media	T-Shirts.....		479.75
*W7662899	BASD Payroll Fund 72	6/26/14 Payroll.....		62,906.24
*W7665865	BASD Food Service Fund	June 2014 Child Care Food Service		3,562.03

52-Child Care Oper Fund 70,445.99

Grand Total Manual Checks : 66,468.27

Grand Total Regular Checks : 3,977.72

Grand Total Direct Deposits: 0.00

Grand Total Credit Card Payments: 0.00

Grand Total All Checks : 70,445.99

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Summary

PSDLAF DAY CARE - From 07/01/2014 To 08/07/2014

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount	
00001783	Christine Thomas	Medical Exp.....		190.00	#
00001784	Cleo Millheim	May-June 2014 Mileage.....		54.52	#
00001785	Earthlink Business	July-Aug 2014 Telephone/Internet S		734.56	
00001786	Kathryn McKenna	June 2014 Mileage.....	Medical Exp.....	26.24	#
00001787	Melissa Kaye	Medical Exp.....		115.00	#
00001788	NAEYC	Membership.....		343.00	
00001789	Victoria Whitehead	June 2014 Mileage.....		21.75	#
00001790	Life Insurance Co Of N America	July 2014 Term Life Insurance.....		223.86	
00001791	Sheila Kozo	June 2014 Mileage.....		10.31	#
00001792	Xerox Corporation	July 2014 Copier Charges.....		238.93	
*W7675235	BASD General Fund 10	2013-14 Production Charges.....		746.61	
*W7676116	BASD Payroll Fund 72	7/10/14 Payroll.....		62,624.87	
*W7677847	BASD Self Insurance Fund 71	June 2014 Medical Insurance.....	June 2014 Prescription.....	55,931.18	
*W7686211	BASD Payroll Fund 72	7/24/14 Payroll.....		58,825.08	
*W7696012	TSA Consulting Group Inc	8/7/14 403(b) Retirees Unused Sick		3,384.00	
*W7696258	BASD Payroll Fund 72	8/7/14 Payroll.....		60,772.95	
52-Child Care Oper Fund			244,242.86		
Grand Total Manual Checks :			242,284.69		
Grand Total Regular Checks :			1,958.17		
Grand Total Direct Deposits:			0.00		
Grand Total Credit Card Payments:			0.00		
Grand Total All Checks :			244,242.86		

* Denotes Non-Negotiable Transaction

- Payables within Check

p - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Summary

PSDLAF SCHOLARSHIP - From 07/01/2014 To 08/07/2014

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount	
00001152	Bloomsburg University	Scholarship.....		500.00	#
00001153	Bloomsburg University	Scholarship.....		500.00	#
00001154	Cedar Crest College	Scholarship.....		500.00	#
00001155	Cornell University	Scholarship.....		500.00	#
00001156	DeSales University	Scholarship.....		650.00	#
00001157	Drexel University	Scholarship.....		500.00	#
00001158	Embry-Riddle Aeronautical University	Scholarship.....		150.00	#
00001159	Harrisburg University of Sci & Technology	Scholarship.....		200.00	#
00001160	Kutztown University	Scholarship.....		850.00	#
00001161	Lehigh University	Scholarship.....		150.00	#
00001162	Macalester College	Scholarship.....		500.00	#
00001163	Moravian College	Scholarship.....		500.00	#
00001164	New Jersey Institute of Technology	Scholarship.....		150.00	#
00001165	Northampton Community College	Scholarship.....		3,950.00	#
00001166	Northampton Community College	Minority Senior Awards.....		1,130.00	#
00001167	Pace University	Scholarship.....		200.00	#
00001168	Pennsylvania State University	Scholarship.....		2,450.00	#
00001169	Point Park University	Scholarship.....		500.00	#
00001170	Shippensburg University	Scholarship.....		150.00	#
00001171	Temple University	Scholarship.....		400.00	#
00001172	The Catholic University of America	Scholarship.....		500.00	#
00001173	University of Miami	Scholarship.....		700.00	#
00001174	University of Pittsburgh	Scholarship.....		1,000.00	#
00001175	West Chester University	Scholarship.....		2,250.00	#
00001176	Wilkes University	Scholarship.....		500.00	#

70-Scholarship Fund 19,380.00

Grand Total Manual Checks : 0.00
Grand Total Regular Checks : 19,380.00
Grand Total Direct Deposits: 0.00
Grand Total Credit Card Payments: 0.00
Grand Total All Checks : 19,380.00

* Denotes Non-Negotiable Transaction

- Payables within Check P - Prenote d - Direct Deposit C - Credit Card Payment

Fund Accounting Check Summary

PSDLAF SELF INS - From 06/20/2014 To 06/30/2014

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00001057	Cathiern Kelly	July 2014 Cobra Overpayment Refund		944.26
00001058	George Resetar	June-July 2014 Cobra Overpayment R		112.66
*W7655632	Capital Blue Cross	PPO-Claims.....	Trad-Claims.....	398,874.71
*W7661607	Delta Dental Of Pennsylvania	Claims 06-04-20-14.....	Admion Fees 06-04-20-14.....	38,510.05
*W7662944	Pennsylvania Trust	May 2014 Stop Loss Contribution...		31,306.68
*W7663374	Capital Blue Cross	PPO-Claims.....	Trad-Claims.....	399,137.04
		71-Self Insurance Fund	868,885.40	
		Grand Total Manual Checks :	867,828.48	
		Grand Total Regular Checks :	1,056.92	
		Grand Total Direct Deposits:	0.00	
		Grand Total Credit Card Payments:	0.00	
		Grand Total All Checks :	868,885.40	

* Denotes Non-Negotiable Transaction

- Payables within Check

p - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Summary

PSDLAF SELF INS - From 07/01/2014 To 08/07/2014

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00001059	Internal Revenue Service	PCORI Fee 2012-13.....		4,623.00
00001060	Interstate Tax Service Inc	July-Sept 2014 Unemployment Compen		1,043.52
00001061	PMA Companies Inc.	Worker Compensation.....		5,392.87
*W7670978	Delta Dental Of Pennsylvania	Claims 06/21-27.....		28,389.52
*W7672610	CVS Caremark	06/16-30 Prescription Plan.....		288,545.41
*W7673544	Capital Blue Cross	PPO-Claims.....	Trad-Claims.....	490,503.47
*W7676431	Delta Dental Of Pennsylvania	Claims 06/28-07/04.....		41,054.50
*W7676435	Capital Blue Cross	PPO-Claims.....	Trad-Claims.....	290,307.15
*W7679948	Delta Dental Of Pennsylvania	Claims 07/05-11.....		24,944.00
*W7680912	CVS Caremark	07/01-15 Prescription Plan.....		257,320.55
*W7681355	Capital Blue Cross	PPO-Claims.....		671,694.29
*W7685672	Delta Dental Of Pennsylvania	Claims 2013-14.....	Claims 07/12-18.....	23,579.70
*W7685800	Pennsylvania Trust	June 2014 Stop Loss Contribution..		31,288.77
*W7687207	Capital Blue Cross	PPO-Claims.....		331,877.11
*W7692684	Capital Blue Cross	PPO-Claims.....		341,952.79
*W7692685	Delta Dental Of Pennsylvania	Claims 07/19-25.....	Claims 2013-14.....	39,315.66
*W7698322	CVS Caremark	07/16-31 Prescription Plan.....		364,532.16
*W7698514	Delta Dental Of Pennsylvania	Claims 07/16-08/01.....	Claims 2013-14.....	33,279.40

71-Self Insurance Fund	3,269,643.87
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Grand Total Manual Checks : 3,258,584.48

Grand Total Regular Checks : 11,059.39

Grand Total Direct Deposits: 0.00

Grand Total Credit Card Payments: 0.00

Grand Total All Checks : 3,269,643.87

*** Denotes Non-Negotiable Transaction**

- Payables within Check

p - Prenote

d - Direct Deposit

C - Credit Card Payment

08/07/2014 03:37:17 PM

Bethlehem Area School District

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Fund Accounting Check Summary

PAYROLL - From 06/20/2014 To 06/30/2014

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00029768	BASD General Fund 10	6/19/14 Misc Deduction - M Sollenb		1,326.00
00029769	Bethlehem Area Edu Foundation	6/26/14 - TJD Scholarship Fund....		13.00
00029770	New York Life Insurance Co	6/26/14 Payroll Deduction.....		2,931.74
00029771	PA Higher Edu Assn Agency	6/26/14 Payroll Deduction - Wage A		2,007.62
00029772	People First Fed Credit Union	6/26/14 Payroll Deduction.....		135.00
00029773	Teamster Local 773	6/26/14 Transportation Union Dues.	6/26/14 Clerks Union Dues.....	1,574.07
00029774	United Way of the Greater LV	6/19/14 Payroll Deduction.....	6/26/14 Payroll Deduction.....	947.19
00029776	BASD General Fund 10	6/26/14 - J Grigg BASE Reimburseme		250.00
*W7546988	Internal Revenue Service	6/20/14 - IRS Estimated Taxes.....		466,670.78
*W7655439	State of New Jersey	6/19/14 BOC NJ State Withholding..		784.65
*W7655440	PA Dept Of Revenue	6/19/14 BOC PA Withholding.....		114,142.05
*W7662745	State of New Jersey	6/26/14 NJ Withholding.....		287.19
*W7662746	Internal Revenue Service	6/26/14 - Federal Tax.....	6/26/14 - FICA Employee Share.....	279,279.01
*W7662747	TSA Consulting Group Inc	6/26/14 403(b) Payment.....		57,747.37
*W7662901	Bethlehem Teachers Fed CU	6/26/14 Payroll.....		18,653.14
*W7662902	Bethlehem Education Assn	6/26/14 Payroll.....		338.58
*W7662903	BASD Self Insurance Fund 71	6/26/14 MD22.....		2,362.00
*W7662905	BASD Self Insurance Fund 71	6/26/14 MDFT.....		38,916.52
*W7662910	PA SCDU	6/26/14 SCDU.....		6,264.88
*W7665568	BASD Self Insurance Fund 71	6/27/14 MDFT.....		16.00

72-Payroll Fund

994,646.79

Grand Total Manual Checks :	985,462.17
Grand Total Regular Checks :	9,184.62
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	994,646.79

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Summary

PAYROLL - From 07/01/2014 To 08/07/2014

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00029934	American United Life Ins Co	7/10/14 Payroll Deduction.....		123.20
00029935	Bethlehem Tchr Aide Edu Sup	7/10/14 - Teacher Aide Union Dues.		313.78
	Pers Assn			
00029936	NYS Child Support Processing	7/10/14 Payroll Deduction - Wage A		393.25
	Ctr (SDU)			
00029937	New York Life Insurance Co	7/10/14 Payroll Deduction.....		2,911.04
00029938	PA Higher Edu Assn Agency	7/10/14 Payroll Deduction - Wage A		801.56
00029939	People First Fed Credit	7/10/14 Payroll Deduction.....		85.00
	Union			
00029940	Teamster Local 773	7/10/14 Custodian Union Dues.....	7/10/14 - Clerks Union Dues.....	9,858.18
00029941	United Way of the Greater LV	7/10/14 Payroll Deduction.....		396.04
00029942	BASD General Fund 10	7/10/14 Payroll - Reim John W Grig		250.00
00029943	Kades-Margolis	6/19/14 & 6/26/14 - June 2014 Fees		621.00
00029944	New York Life Insurance Co	6/19/14 Payroll Deduction.....		1,833.30
00030116	AFLAC	7/10/14 AFLAC 12 Month Pre-Tax....	7/10/14 AFLAC 12 Month Disability.	6,528.38
00030117	New York Life Insurance Co	7/24/14 Payroll Deduction.....		2,911.04
00030118	PA Higher Edu Assn Agency	7/24/14 Payroll Deduction - Wage A		729.24
00030119	People First Fed Credit	7/24/14 Payroll Deduction.....		85.00
	Union			
00030120	Teamster Local 773	7/24/14 Custodian Union Dues - T R		88.00
00030121	United Way of the Greater LV	7/24/14 Payroll Deduction.....		396.04
00030123	BASD General Fund 10	7/24/14 - J Grigg Reimbursement...		250.00
00030132	AFLAC	7/24/14 Pre-Tax.....	7/24/14 - Disability.....	6,242.98
00030133	Kades-Margolis	7/23/14 July 2014 Fees.....		311.00
00030134	Teamster Local 773	11/27/13 - M Guzman UD.....		40.00
00030294	American United Life Ins Co	8/7/14 Payroll Deduction.....		123.20
00030295	Bethlehem Tchr Aide Edu Sup	8/7/14 Teacher Aide Union Dues....		269.50
	Pers Assn			
00030296	New York Life Insurance Co	8/7/14 Payroll Deduction.....		2,911.04
00030297	PA Higher Edu Assn Agency	8/7/14 Payroll Deduction - Wage At		816.41
00030298	People First Fed Credit	8/7/14 Payroll Deduction.....		85.00
	Union			
00030299	Teamster Local 773	8/7/14 Custodians Union Dues.....	8/7/14 Clerks Union Dues.....	9,737.37
00030300	United Way of the Greater LV	8/7/14 Payroll Deduction.....		396.04
*W7620873	Internal Revenue Service	7/3/14 IRS Estimate.....		466,670.78
*W7620874	Internal Revenue Service	7/18/14 IRS Estimate.....		466,670.78
*W7621087	Internal Revenue Service	8/1/14 IRS Estimate.....		466,670.78
*W7662744	PA Dept Of Revenue	6/26/14 PA Withholding.....		86,816.96
*W7665576	PA Dept Of Revenue	6/27/14 Mini Pay - PA Withholding.		48.62
*W7665593	Internal Revenue Service	6/27/14 Payroll - Federal Tax.....	6/27/14 Payroll - FICA Employee Sh	347.13
*W7670771	CBIZ	6/30/14 CBIZ.....		15,429.27

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Summary

PAYROLL - From 07/01/2014 To 08/07/2014

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
*W7675230	PSERS	June 2014 PSERS EE.....		786,368.40
*W7675231	PSERS	June 2014 PSERS POS.....		2,915.40
*W7675588	Bethlehem Teachers Fed CU	7/10/14 Payroll.....		16,781.20
*W7675595	Bethlehem Education Assn	7/10/14 Payroll.....		338.58
*W7675607	BASD Self Insurance Fund 71	7/10/14 MDFT.....		38,882.52
*W7675631	PA SCDU	7/10/14 SCDU.....		6,450.68
*W7675961	PSERS	June 2014 PSERS POS additional fun		256.16
*W7676108	TSA Consulting Group Inc	7/10/14 403(b) Payment.....		55,545.80
*W7676109	PA Dept Of Revenue	7/10/14 PA Withholding.....		80,364.42
*W7676110	State of New Jersey	7/10/14 NJ State Income Tax.....		284.43
*W7676111	Internal Revenue Service	7/10/14 Payroll - Federal Tax.....	7/10/14 Payroll - FICA Employee Sh	241,803.99
*W7677866	CBIZ	7/10/14 CBIZ.....		15,333.12
*W7678535	PA Dept Of Revenue	7/11/14 Mini Pay.....	7/10/14 Void Check.....	39.37
*W7678536	Internal Revenue Service	7/11/14 - Federal Tax.....	7/11/14 - FICA Employee Share.....	550.57
*W7678541	BASD General Fund 10	7/10/14 Michael Vasquez void check		2,017.08
*W7678544	BASD General Fund 10	7/10/14 David Willever Void Check.		1,395.28
*W7686137	Bethlehem Teachers Fed CU	7/24/14 Payroll.....		16,551.20
*W7686139	Bethlehem Education Assn	7/24/14 Payroll.....		338.58
*W7686142	BASD Self Insurance Fund 71	7/24/14 MDFT.....		38,983.52
*W7686148	PA SCDU	7/24/14 SCDU.....		6,364.60
*W7686924	State of New Jersey	7/24/14 NJ State Withholding.....		284.43
*W7686925	Internal Revenue Service	7/24/14 - Federal Tax.....	7/24/14 - FICA Employee Share.....	252,735.36
*W7686927	PA Dept Of Revenue	7/24/14 PA Withholding.....		81,810.14
*W7687697	TSA Consulting Group Inc	7/24/14 403(b) Payment.....		55,698.47
*W7688274	CBIZ	7/25/14 CBIZ.....		15,333.12
*W7689793	PSERS	May 2014 Employee Contribution PSE		2,293.44
*W7689794	PSERS	May 2014 POS PSERS.....		894.17
*W7689795	BASD Self Insurance Fund 71	7/23/14 MDFT Mini Pay.....		15.00
*W7689797	Internal Revenue Service	7/23/14 - Federal Tax.....	7/23/14 - FICA Employee Share.....	413.07
*W7689798	Internal Revenue Service	7/25/14 - FICA Employee Share.....	7/25/14 - FICA Employer's Share...	543.77
*W7689813	PA Dept Of Revenue	7/25/14 PA WH Mini Pay.....		85.40
*W7689815	PA Dept Of Revenue	7/23/14 PA WH Mini Pay.....		46.69
*W7690811	PA UC Fund	2nd Qtr 2014 EE PA Unemployment...		15,994.37
*W7690812	PA UC Fund	2nd Qtr 2014 PA EE Unemployment...		5,386.97
*W7690814	Keystone Collections Group	2nd Qtr 2014 Keystone EIT.....		320,818.54
*W7690816	Keystone Collections Group	2nd Qtr 2014 LST Bethlehem City...		24,589.37
*W7692310	HAB-LST	2nd Qtr 2014 LST Fountain Hill....		1,085.87
*W7692311	HAB-LST	2nd Qtr 2014 LST Freemansburg.....		756.49
*W7692312	HAB-LST	2nd Qtr 2014 LST Bethlehem Twp....		4,736.34
*W7692313	HAB-LST	2nd Qtr 2014 LST Hanover Twp.....		981.21
*W7696115	PSERS	July 2014 PSERS EE Contribution...		401,117.39
*W7696116	PSERS	July 2014 PSERS POS.....		597.76

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

C - Credit Card Payment

PAYROLL - From 07/01/2014 To 08/07/2014

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
*W7696165	Internal Revenue Service	8/7/14 Federal Tax.....	8/7/14 FICA Employee Share.....	255,233.84
*W7696174	TSA Consulting Group Inc	8/7/14 403(b) Payment.....		56,293.95
*W7696180	BASD Self Insurance Fund 71	7/11/14 Payroll - Ana Gonzalez....		8.00
*W7696261	Bethlehem Education Assn	8/7/14 Payroll - PAC.....		338.58
*W7696262	Bethlehem Teachers Fed CU	8/7/14 Payroll.....		16,551.20
*W7696265	BASD Self Insurance Fund 71	8/7/14 MDFT.....		38,874.52
*W7696374	PA SCDU	8/7/14 SCDU.....		6,184.63

72-Payroll Fund

4,423,427.90

Grand Total Manual Checks :

4,373,921.31

Grand Total Regular Checks :

49,506.59

Grand Total Direct Deposits:

0.00

Grand Total Credit Card Payments:

0.00

Grand Total All Checks :

4,423,427.90

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

08/07/2014 03:38:36 PM

Bethlehem Area School District

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Budget Information

INFORMATION:

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

President Faccinetto asked Director McKeon for a motion to approve the Financial Reports/Payment of Bills as follows: Treasurer's Reports (Page 37); Monthly Bills (Page 38); and Budget Information (Page 39).

Director McKeon made a motion and seconded by Director Patrick to approve the Financial Reports/Payment of Bills.

President Faccinetto asked if there was any discussion. Seeing none, he asked for a roll call vote on the Financial Reports/Payment of Bills.

Yes – Directors Neiman, Patrick, Sinkler, Vidanage, Bonilla, Cann, McKeon and President Faccinetto

Motion passes 8-0 for the Financial Report/Payment of Bills

Condensed IV Board Summary Report

From 07/01/2014 To 07/31/2014

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
1100 INSTRUCTION - REG PROG ELEM/SECONDARY						
100 SALARY	49,067,696.00	0.00	0.00	0.00	0.00	49,067,696.00
200 EMPLOYEE BENEFITS	30,987,268.00	160,636.00	160,636.00	0.00	0.51	30,826,632.00
300 PURCHASED PROF & TECH	1,712,022.00	0.00	0.00	0.00	0.00	1,712,022.00
400 PURCHASED PROPERTY SVC	300,258.00	437.00	437.00	14,950.00	5.12	284,871.00
500 OTHER PURCHASED SVCS	17,255,174.00	1,462,568.91	1,462,568.91	0.00	8.47	15,792,605.09
600 SUPPLIES	1,778,260.00	38,277.75	38,277.75	1,484,797.07	85.64	255,185.18
700 PROPERTY	294,191.00	-40.14	-40.14	80,288.52	27.27	213,942.62
800 OTHER OBJECTS	43,043.00	0.00	0.00	143.00	0.33	42,900.00
Total	101,437,912.00	1,661,879.52	1,661,879.52	1,580,178.59	3.19	98,195,853.89
1200 INSTRUCTION - SPEC PROG ELEMEN/SECOND						
100 SALARY	11,057,588.00	0.00	0.00	0.00	0.00	11,057,588.00
200 EMPLOYEE BENEFITS	6,885,169.00	0.00	0.00	0.00	0.00	6,885,169.00
300 PURCHASED PROF & TECH	7,093,753.00	289,396.41	289,396.41	0.00	4.07	6,804,356.59
400 PURCHASED PROPERTY SVC	15,535.00	-157.39	-157.39	157.39	0.00	15,535.00
500 OTHER PURCHASED SVCS	3,702,927.00	213,351.65	213,351.65	500.00	5.77	3,489,075.35
600 SUPPLIES	161,978.00	-216.58	-216.58	17,226.84	10.50	144,967.74
700 PROPERTY	16,500.00	0.00	0.00	7,396.33	44.82	9,103.67
800 OTHER OBJECTS	58,500.00	0.00	0.00	0.00	0.00	58,500.00
Total	28,991,950.00	502,374.09	502,374.09	25,280.56	1.82	28,464,295.35
1300 INSTRUCTION - VOCATIONAL EDUCATION						
100 SALARY	2,805,171.00	0.00	0.00	0.00	0.00	2,805,171.00
200 EMPLOYEE BENEFITS	1,473,773.00	0.00	0.00	0.00	0.00	1,473,773.00
300 PURCHASED PROF & TECH	41,296.00	0.00	0.00	0.00	0.00	41,296.00
400 PURCHASED PROPERTY SVC	14,106.00	0.00	0.00	6,425.00	45.54	7,681.00
500 OTHER PURCHASED SVCS	6,673,562.00	793,817.00	793,817.00	5,239,195.00	90.40	640,550.00
600 SUPPLIES	67,722.00	0.00	0.00	55,589.63	82.08	12,132.37
700 PROPERTY	115,410.00	0.00	0.00	1,173.30	1.01	114,236.70
Total	11,191,040.00	793,817.00	793,817.00	5,302,382.93	54.47	5,094,840.07

Condensed IV Board Summary Report

From 07/01/2014 To 07/31/2014

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
1400 INSTRUCTION - OTHER INSTRUCTION PROG						
100 SALARY	362,695.00	0.00	0.00	0.00	0.00	362,695.00
200 EMPLOYEE BENEFITS	89,652.00	0.00	0.00	0.00	0.00	89,652.00
300 PURCHASED PROF & TECH	1,747,368.00	1,300.00	1,300.00	0.00	0.07	1,746,068.00
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
500 OTHER PURCHASED SVCS	521,500.00	0.00	0.00	0.00	0.00	521,500.00
600 SUPPLIES	1,500.00	405.55	405.55	1,250.00	110.37	-155.55
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	0.00	4,410.50	4,410.50	0.00	0.00	-4,410.50
Total	2,722,715.00	6,116.05	6,116.05	1,250.00	0.27	2,715,348.95
1500 INSTRUCTION - NONPUBLIC SCHOOL PGMS						
100 SALARY	21,950.00	0.00	0.00	0.00	0.00	21,950.00
200 EMPLOYEE BENEFITS	6,554.00	0.00	0.00	0.00	0.00	6,554.00
300 PURCHASED PROF & TECH	0.00	0.00	0.00	0.00	0.00	0.00
600 SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	28,504.00	0.00	0.00	0.00	0.00	28,504.00
1600 INSTRUCTION - ADULT EDUCATION PROGRAM						
100 SALARY	0.00	0.00	0.00	0.00	0.00	0.00
200 EMPLOYEE BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00
300 PURCHASED PROF & TECH	1,000.00	0.00	0.00	0.00	0.00	1,000.00
500 OTHER PURCHASED SVCS	0.00	0.00	0.00	0.00	0.00	0.00
600 SUPPLIES	3,000.00	0.00	0.00	0.00	0.00	3,000.00
Total	4,000.00	0.00	0.00	0.00	0.00	4,000.00
1700 INSTRUCTION - COMMUNITY/JR COLLEGE ED						
500 OTHER PURCHASED SVCS	2,294,708.00	433,413.82	433,413.82	1,861,294.18	100.00	0.00
600 SUPPLIES	1,000.00	0.00	0.00	0.00	0.00	1,000.00
Total	2,295,708.00	433,413.82	433,413.82	1,861,294.18	99.95	1,000.00

Condensed IV Board Summary Report

From 07/01/2014 To 07/31/2014

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
1800 INSTRUCTION - PRE-K						
100 SALARY	405,783.00	0.00	0.00	0.00	0.00	405,783.00
200 EMPLOYEE BENEFITS	281,509.00	0.00	0.00	0.00	0.00	281,509.00
300 PURCHASED PROF & TECH	0.00	0.00	0.00	0.00	0.00	0.00
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
500 OTHER PURCHASED SVCS	15,000.00	0.00	0.00	0.00	0.00	15,000.00
600 SUPPLIES	34,000.00	0.00	0.00	188.56	0.55	33,811.44
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
Total	736,292.00	0.00	0.00	188.56	0.02	736,103.44

Function 1000 - INSTRUCTION

Total Expenditure	147,408,121.00	3,397,600.48	3,397,600.48	8,770,574.82	8.25	135,239,945.70
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
	147,408,121.00	3,397,600.48	3,397,600.48	8,770,574.82	8.25	135,239,945.70

Condensed IV Board Summary Report

From 07/01/2014 To 07/31/2014

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
2100 SUPPORT SERVICES - SUPPORT SVCS-STUDENTS						
100 SALARY	5,447,168.00	0.00	0.00	0.00	0.00	5,447,168.00
200 EMPLOYEE BENEFITS	3,011,769.00	0.00	0.00	0.00	0.00	3,011,769.00
300 PURCHASED PROF & TECH	279,771.00	450.00	450.00	0.00	0.16	279,321.00
400 PURCHASED PROPERTY SVC	16,491.00	0.00	0.00	0.00	0.00	16,491.00
500 OTHER PURCHASED SVCS	10,563.00	0.00	0.00	0.00	0.00	10,563.00
600 SUPPLIES	132,610.00	80.66	80.66	32,274.66	24.39	100,254.68
700 PROPERTY	6,600.00	0.00	0.00	0.00	0.00	6,600.00
800 OTHER OBJECTS	1,200.00	0.00	0.00	0.00	0.00	1,200.00
Total	8,906,172.00	530.66	530.66	32,274.66	0.36	8,873,366.68
2200 SUPPORT SERVICES - SUPPORT SERVICES-INSTRU						
100 SALARY	3,524,395.00	0.00	0.00	0.00	0.00	3,524,395.00
200 EMPLOYEE BENEFITS	1,963,523.00	73.04	73.04	0.00	0.00	1,963,449.96
300 PURCHASED PROF & TECH	202,158.00	5,100.00	5,100.00	30,384.00	17.55	166,674.00
400 PURCHASED PROPERTY SVC	16,457.00	0.00	0.00	5,000.00	30.38	11,457.00
500 OTHER PURCHASED SVCS	35,518.00	0.00	0.00	0.00	0.00	35,518.00
600 SUPPLIES	339,102.00	25,815.68	25,815.68	76,094.73	30.05	237,191.59
700 PROPERTY	43,500.00	479.70	479.70	0.00	1.10	43,020.30
800 OTHER OBJECTS	11,035.00	0.00	0.00	5,450.00	49.38	5,585.00
Total	6,135,688.00	31,468.42	31,468.42	116,928.73	2.41	5,987,290.85
2300 SUPPORT SERVICES - SUPPORT SERVICES-ADMIN						
100 SALARY	5,966,764.00	0.00	0.00	0.00	0.00	5,966,764.00
200 EMPLOYEE BENEFITS	3,113,020.00	86.09	86.09	0.00	0.00	3,112,933.91
300 PURCHASED PROF & TECH	1,364,814.00	0.00	0.00	0.00	0.00	1,364,814.00
400 PURCHASED PROPERTY SVC	153,806.00	-11,160.00	-11,160.00	11,160.00	0.00	153,806.00
500 OTHER PURCHASED SVCS	160,081.00	86,219.13	86,219.13	6,610.92	57.98	67,250.95
600 SUPPLIES	53,833.00	1,829.04	1,829.04	1,040.67	5.33	50,963.29
700 PROPERTY	19,500.00	0.00	0.00	373.88	1.91	19,126.12
800 OTHER OBJECTS	91,999.00	17,280.00	17,280.00	0.00	18.78	74,719.00

Condensed IV Board Summary Report

From 07/01/2014 To 07/31/2014

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
Total	10,923,817.00	94,254.26	94,254.26	19,185.47	1.03	10,810,377.27
2400 SUPPORT SERVICES - SUPP SVC-PUBLIC HEALTH						
100 SALARY	1,287,342.00	0.00	0.00	0.00	0.00	1,287,342.00
200 EMPLOYEE BENEFITS	873,618.00	0.00	0.00	0.00	0.00	873,618.00
300 PURCHASED PROF & TECH	20,872.00	0.00	0.00	0.00	0.00	20,872.00
400 PURCHASED PROPERTY SVC	4,871.00	0.00	0.00	0.00	0.00	4,871.00
500 OTHER PURCHASED SVCS	10,800.00	0.00	0.00	0.00	0.00	10,800.00
600 SUPPLIES	32,710.00	0.00	0.00	10,851.71	33.17	21,858.29
700 PROPERTY	10,500.00	-1,501.16	-1,501.16	1,501.16	0.00	10,500.00
800 OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
Total	2,240,713.00	-1,501.16	-1,501.16	12,352.87	0.48	2,229,861.29
2500 SUPPORT SERVICES - SUPP SERVICES-BUSINESS						
100 SALARY	817,532.00	0.00	0.00	0.00	0.00	817,532.00
200 EMPLOYEE BENEFITS	491,997.00	172.53	172.53	0.00	0.03	491,824.47
300 PURCHASED PROF & TECH	12,575.00	0.00	0.00	0.00	0.00	12,575.00
400 PURCHASED PROPERTY SVC	321,633.00	1,102.59	1,102.59	7,177.09	2.57	313,353.32
500 OTHER PURCHASED SVCS	73,700.00	3,273.75	3,273.75	10,726.25	18.99	59,700.00
600 SUPPLIES	4,400.00	406.17	406.17	14,693.99	343.18	-10,700.16
700 PROPERTY	36,710.00	0.00	0.00	0.00	0.00	36,710.00
800 OTHER OBJECTS	21,660.00	230.00	230.00	0.00	1.06	21,430.00
Total	1,780,207.00	5,185.04	5,185.04	32,597.33	2.12	1,742,424.63
2600 SUPPORT SERVICES - OP/MAINT PLANT SVCS						
100 SALARY	6,804,686.00	0.00	0.00	0.00	0.00	6,804,686.00
200 EMPLOYEE BENEFITS	4,461,081.00	58.02	58.02	0.00	0.00	4,461,022.98
300 PURCHASED PROF & TECH	535,300.00	11,589.00	11,589.00	49,967.00	11.49	473,744.00
400 PURCHASED PROPERTY SVC	3,639,050.00	95,250.96	95,250.96	419,981.04	14.15	3,123,818.00
500 OTHER PURCHASED SVCS	650,270.00	188,878.01	188,878.01	0.00	29.04	461,391.99
600 SUPPLIES	1,914,258.00	59,054.00	59,054.00	44,848.63	5.42	1,810,355.37
700 PROPERTY	245,966.00	966.08	966.08	67,743.04	27.93	177,256.88

Condensed IV Board Summary Report

From 07/01/2014 To 07/31/2014

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
800 OTHER OBJECTS	8,000.00	728.00	728.00	0.00	9.10	7,272.00
Total	18,258,611.00	356,524.07	356,524.07	582,539.71	5.14	17,319,547.22
2700 SUPPORT SERVICES - STUDENT TRANSP SERVICES						
100 SALARY	2,993,773.00	0.00	0.00	0.00	0.00	2,993,773.00
200 EMPLOYEE BENEFITS	2,133,865.00	0.00	0.00	0.00	0.00	2,133,865.00
300 PURCHASED PROF & TECH	17,500.00	0.00	0.00	0.00	0.00	17,500.00
400 PURCHASED PROPERTY SVC	68,038.00	-902.89	-902.89	0.00	-1.32	68,940.89
500 OTHER PURCHASED SVCS	913,374.00	35,454.02	35,454.02	0.00	3.88	877,919.98
600 SUPPLIES	1,013,100.00	0.00	0.00	121.25	0.01	1,012,978.75
700 PROPERTY	0.00	-897.72	-897.72	2,029.70	0.00	-1,131.98
800 OTHER OBJECTS	400.00	0.00	0.00	0.00	0.00	400.00
Total	7,140,050.00	33,653.41	33,653.41	2,150.95	0.50	7,104,245.64
2800 SUPPORT SERVICES - SUPPORT SVCS-CENTRAL						
100 SALARY	1,549,245.00	0.00	0.00	0.00	0.00	1,549,245.00
200 EMPLOYEE BENEFITS	1,215,259.00	56.41	56.41	0.00	0.00	1,215,202.59
300 PURCHASED PROF & TECH	209,332.00	20,958.00	20,958.00	13,998.00	16.69	174,376.00
400 PURCHASED PROPERTY SVC	295,690.00	132,996.19	132,996.19	8,111.87	47.72	154,581.94
500 OTHER PURCHASED SVCS	366,138.00	39,340.65	39,340.65	0.00	10.74	326,797.35
600 SUPPLIES	54,118.00	14,332.01	14,332.01	1,383.00	29.03	38,402.99
700 PROPERTY	91,900.00	-23,422.00	-23,422.00	271,018.01	269.41	-155,696.01
800 OTHER OBJECTS	1,550.00	185.00	185.00	0.00	11.93	1,365.00
Total	3,783,232.00	184,446.26	184,446.26	294,510.88	12.66	3,304,274.86
2900 SUPPORT SERVICES - OTHER SUPPORT SERVICES						
500 OTHER PURCHASED SVCS	102,548.00	0.00	0.00	0.00	0.00	102,548.00
Total	102,548.00	0.00	0.00	0.00	0.00	102,548.00

Condensed IV Board Summary Report

From 07/01/2014 To 07/31/2014

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	59,271,038.00	704,560.96	704,560.96	1,092,540.60	3.03	57,473,936.44
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
	59,271,038.00	704,560.96	704,560.96	1,092,540.60	3.03	57,473,936.44

Condensed IV Board Summary Report

From 07/01/2014 To 07/31/2014

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
3200 NON INSTRUCTIONAL - STUDENT ACTIVITIES						
100 SALARY	1,522,212.00	0.00	0.00	0.00	0.00	1,522,212.00
200 EMPLOYEE BENEFITS	471,879.00	0.00	0.00	0.00	0.00	471,879.00
300 PURCHASED PROF & TECH	181,450.00	0.00	0.00	0.00	0.00	181,450.00
400 PURCHASED PROPERTY SVC	38,956.00	0.00	0.00	0.00	0.00	38,956.00
500 OTHER PURCHASED SVCS	129,050.00	84,076.54	84,076.54	0.00	65.15	44,973.46
600 SUPPLIES	191,200.00	4,142.94	4,142.94	72,062.76	39.85	114,994.30
700 PROPERTY	125,000.00	345.00	345.00	3,001.81	2.67	121,653.19
800 OTHER OBJECTS	24,920.00	1,300.00	1,300.00	0.00	5.21	23,620.00
Total	2,684,667.00	89,864.48	89,864.48	75,064.57	6.14	2,519,737.95
3300 NON INSTRUCTIONAL - COMMUNITY SERVICES						
100 SALARY	0.00	0.00	0.00	0.00	0.00	0.00
200 EMPLOYEE BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00
300 PURCHASED PROF & TECH	64,548.00	0.00	0.00	0.00	0.00	64,548.00
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
500 OTHER PURCHASED SVCS	238,000.00	0.00	0.00	0.00	0.00	238,000.00
600 SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
Total	302,548.00	0.00	0.00	0.00	0.00	302,548.00
3400 NON INSTRUCTIONAL - SCHOLARSHIPS AND AWARDS						
600 SUPPLIES	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

Function 3000 - NON INSTRUCTIONAL

Total Expenditure	2,987,215.00	89,864.48	89,864.48	75,064.57	5.52	2,822,285.95
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
	2,987,215.00	89,864.48	89,864.48	75,064.57	5.52	2,822,285.95

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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 FACILITY IMPROVEMENTS - ARCH & ENGINEER IMPROVE						
300 PURCHASED PROF & TECH	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
4600 FACILITY IMPROVEMENTS - EXISTING BLDG IMPROVE						
300 PURCHASED PROF & TECH	0.00	0.00	0.00	0.00	0.00	0.00
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
Function 4000 - FACILITY IMPROVEMENTS						
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	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00

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From 07/01/2014 To 07/31/2014

Account Description		Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
5100	DEBT SVC & TRANSFERS - DEBT SERVICE						
800	OTHER OBJECTS	12,082,854.00	864,195.22	864,195.22	31,778.83	7.41	11,186,879.95
900	OTHER USES OF FUNDS	11,565,945.00	575,128.80	575,128.80	416,654.55	8.57	10,574,161.65
Total		23,648,799.00	1,439,324.02	1,439,324.02	448,433.38	7.98	21,761,041.60
5200	DEBT SVC & TRANSFERS - INTERFUND TRANSFERS-OUT						
900	OTHER USES OF FUNDS	200,000.00	0.00	0.00	0.00	0.00	200,000.00
Total		200,000.00	0.00	0.00	0.00	0.00	200,000.00
5900	DEBT SVC & TRANSFERS - BUDGETARY RESERVE						
800	OTHER OBJECTS	3,000,000.00	0.00	0.00	0.00	0.00	3,000,000.00
Total		3,000,000.00	0.00	0.00	0.00	0.00	3,000,000.00
Function 5000 - DEBT SVC & TRANSFERS							
Total Expenditure		0.00	0.00	0.00	0.00	0.00	0.00
Total Other Expenditure		26,848,799.00	1,439,324.02	1,439,324.02	448,433.38	7.03	24,961,041.60
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
		26,848,799.00	1,439,324.02	1,439,324.02	448,433.38	7.03	24,961,041.60

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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
6000 LOCAL REVENUE						
6111 CURRENT REAL ESTATE TAX	-140,524,351.00	-14,795,606.63	-14,795,606.63	0.00	10.52	-125,728,744.37
6112 INTERIM REAL EXTATE TAX	-1,600,000.00	-17,007.34	-17,007.34	0.00	1.06	-1,582,992.66
6113 PUBLIC UTILITY REALTY	-180,000.00	0.00	0.00	0.00	0.00	-180,000.00
6114 PAY IN LIEU -ST/LOCAL	-220,000.00	0.00	0.00	-30,249.82	13.74	-189,750.18
6120 CURRENT PER CAP 679	-200,000.00	-15,014.70	-15,014.70	0.00	7.50	-184,985.30
6141 CURR ACT 511 PC FLAT	-200,000.00	-15,014.70	-15,014.70	0.00	7.50	-184,985.30
6143 CURRENT 511 - LST	-310,000.00	-4,449.76	-4,449.76	0.00	1.43	-305,550.24
6151 CURRENT ACT 511 EIT	-12,900,000.00	-744,900.00	-744,900.00	0.00	5.77	-12,155,100.00
6153 CURR ACT 511 REAL EST	-2,000,000.00	0.00	0.00	0.00	0.00	-2,000,000.00
6157 CURRENT 511 MERCANTILE	-2,860,000.00	0.00	0.00	0.00	0.00	-2,860,000.00
6211 DISC TAKEN CURR RE TAX	4,300,000.00	267,204.93	267,204.93	0.00	6.21	4,032,795.07
6212 DISC TAKEN INTERIM RE	0.00	207.87	207.87	0.00	0.00	-207.87
6311 PENALTIES & INT REAL ES	0.00	0.00	0.00	0.00	0.00	0.00
6312 PENALTIES & INT INTERIM	0.00	-20.97	-20.97	0.00	0.00	20.97
6411 DELINQUENT REAL ESTATE	-5,052,000.00	-302,449.71	-302,449.71	0.00	5.98	-4,749,550.29
6420 DELINQUENT PC SECT 679	-77,000.00	0.00	0.00	0.00	0.00	-77,000.00
6457 DEL ACT 511 MERC TAXES	-460,000.00	-133,957.64	-133,957.64	0.00	29.12	-326,042.36
6510 INTEREST ON INVESTMENTS	-105,000.00	-2,825.03	-2,825.03	0.00	2.69	-102,174.97
6530 GAINS OR LOSSES ON SALE	0.00	0.00	0.00	0.00	0.00	0.00
6611 DAILY SALES-SCH LUNCH	0.00	0.00	0.00	0.00	0.00	0.00
6612 DAILY SALES-BREAKFAST	0.00	0.00	0.00	0.00	0.00	0.00
6620 DAILY SALES-NON-REIMBUR	0.00	0.00	0.00	0.00	0.00	0.00
6621 Student Ala Carte	0.00	0.00	0.00	0.00	0.00	0.00
6622 Adult Lunch	0.00	0.00	0.00	0.00	0.00	0.00
6623 Adult Ala Carte	0.00	0.00	0.00	0.00	0.00	0.00
6630 SPECIAL FUNCTIONS	0.00	-40,347.30	-40,347.30	0.00	0.00	40,347.30
6631 SPECIAL FUNCTIONS	0.00	0.00	0.00	0.00	0.00	0.00
6690 OTHER FOOD SERVICE REV	0.00	0.00	0.00	0.00	0.00	0.00
6710 ADMISSIONS	0.00	0.00	0.00	0.00	0.00	0.00
6740 FEES	-105,000.00	-27.00	-27.00	0.00	0.02	-104,973.00
6750 DISTRICT ACTIVITY-SPECI	-3,000.00	-7,515.47	-7,515.47	0.00	250.51	4,515.47

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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
6790 OTHER DIST ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00
6810 REV FROM LOCAL GOV	-25,000.00	0.00	0.00	0.00	0.00	-25,000.00
6821 STATE REV RECEIVED SCH	-13,000.00	0.00	0.00	0.00	0.00	-13,000.00
6829 STATE REV RECEIVED INTR	0.00	0.00	0.00	0.00	0.00	0.00
6831 FED REV RECEIVED OTHER	-12,000.00	0.00	0.00	0.00	0.00	-12,000.00
6832 FED PASS THRU IDEA FUND	-1,732,088.00	0.00	0.00	0.00	0.00	-1,732,088.00
6839 FED REV OTHER INTER	0.00	0.00	0.00	0.00	0.00	0.00
6910 LEASE RENTAL INCOME	-277,500.00	-25,587.90	-25,587.90	-162,721.50	67.85	-89,190.60
6920 CONTRIBUTION & DONATION	-230,440.00	7,414.68	7,414.68	-11,430.42	1.74	-226,424.26
6930 GAINS/LOSSES SALE ASSET	0.00	0.00	0.00	0.00	0.00	0.00
6941 REGULAR SCH TUITION	-2,086,576.00	-89,353.10	-89,353.10	0.00	4.28	-1,997,222.90
6942 SUMMER SCHOOL TUITION	-126,000.00	-47,565.00	-47,565.00	-1,145.00	38.65	-77,290.00
6943 ADULT EDUCATION TUITION	-2,600.00	0.00	0.00	0.00	0.00	-2,600.00
6944 RECEIPTS OTHER LEAS IN	-356,000.00	19,907.86	19,907.86	-19,907.86	0.00	-356,000.00
6970 SVC PROVIDED OTHER FUND	0.00	6,808.39	6,808.39	-6,808.39	0.00	0.00
6980 REV FROM COMMUNITY SERV	-652,002.00	0.00	0.00	0.00	0.00	-652,002.00
6981 Advertising	-3,400.00	0.00	0.00	0.00	0.00	-3,400.00
6990 MISCELLANEOUS REVENUE	0.00	-20.00	-20.00	0.00	0.00	20.00
6991 REFUNDS OF PRIOR YR EXP	-560,000.00	-1,454.73	-1,454.73	0.00	0.25	-558,545.27
6992 Energy Effic Incentives	-15,000.00	0.00	0.00	0.00	0.00	-15,000.00
6999 OTHER REV	-174,918.00	-119,080.89	-119,080.89	-44,854.76	93.72	-10,982.35
Total	-168,762,875.00	-16,060,654.14	-16,060,654.14	-277,117.75	9.68	-152,425,103.11

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	-168,762,875.00	-16,060,654.14	-16,060,654.14	-277,117.75	9.68	-152,425,103.11
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	-168,762,875.00	-16,060,654.14	-16,060,654.14	-277,117.75	9.68	-152,425,103.11

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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
7000 REVENUE STATE SOURCE						
7110 BASIC EDUCATION	-27,803,331.00	0.00	0.00	0.00	0.00	-27,803,331.00
7160 TUITION ORPHANS & CHILD	-275,000.00	0.00	0.00	0.00	0.00	-275,000.00
7220 VOCATIONAL EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	-6,584,843.00
7290 OTHER PROGRAM SUBSIDIES	0.00	0.00	0.00	0.00	0.00	0.00
7292 PRE-K COUNTS	-786,000.00	-49,780.00	-49,780.00	0.00	6.33	-736,220.00
7310 TRANSPORT (REG & ADDTL)	-2,326,844.00	0.00	0.00	0.00	0.00	-2,326,844.00
7320 RENT & SINK FUND PYMT	-1,867,573.00	0.00	0.00	0.00	0.00	-1,867,573.00
7330 HEALTH SERVICES ACT 25	-330,000.00	0.00	0.00	0.00	0.00	-330,000.00
7340 ST PROP TAX REDUCTION	-4,733,948.00	0.00	0.00	0.00	0.00	-4,733,948.00
7501 PA ACCOUNTABILITY GRANT	-2,427,263.00	0.00	0.00	0.00	0.00	-2,427,263.00
7599 OTH STATE REV	-1,260,437.45	0.00	0.00	0.00	0.00	-1,260,437.45
7600 Milk, Lunch & Breakfast	0.00	0.00	0.00	0.00	0.00	0.00
7810 STATE SHARE SS & MED	-3,595,536.00	-286,691.00	-286,691.00	0.00	7.97	-3,308,845.00
7820 STATE SHARE RETIRE CONT	-10,284,515.00	0.00	0.00	0.00	0.00	-10,284,515.00
Total	-62,277,290.45	-336,471.00	-336,471.00	0.00	0.54	-61,940,819.45
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	-62,277,290.45	-336,471.00	-336,471.00	0.00	0.54	-61,940,819.45
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	-62,277,290.45	-336,471.00	-336,471.00	0.00	0.54	-61,940,819.45

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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
8000 FEDERAL REVENUE						
8110 PAYMENTS FED IMPACTED	-53,000.00	-491.14	-491.14	0.00	0.92	-52,508.86
8200 UNRESTRICT GRANT-IN-AID	0.00	0.00	0.00	0.00	0.00	0.00
8514 NCLB - TITLE I	-3,817,038.00	-10,645.11	-10,645.11	0.00	0.27	-3,806,392.89
8515 NCLB - TITLE II	-720,361.00	0.00	0.00	0.00	0.00	-720,361.00
8516 NCLB - TITLE III	-260,179.00	0.00	0.00	0.00	0.00	-260,179.00
8517 NCLB - TITLE IV-21ST CE	0.00	0.00	0.00	0.00	0.00	0.00
8531 Milk, Lunch & Breakfast	0.00	0.00	0.00	0.00	0.00	0.00
8533 VALUE DONATED COMMODITY	0.00	0.00	0.00	0.00	0.00	0.00
8580 CHILD CARE & DEV GRANT	-170,290.00	0.00	0.00	0.00	0.00	-170,290.00
8810 SBAP	-500,000.00	0.00	0.00	0.00	0.00	-500,000.00
8820 MED ASSIST REIMB ADM	-70,000.00	0.00	0.00	0.00	0.00	-70,000.00
Total	-5,590,868.00	-11,136.25	-11,136.25	0.00	0.19	-5,579,731.75

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	-5,590,868.00	-11,136.25	-11,136.25	0.00	0.19	-5,579,731.75
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	-5,590,868.00	-11,136.25	-11,136.25	0.00	0.19	-5,579,731.75

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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
9000 OTHER REVENUE						
9200 PROCEEDS EXTENDED TERM	0.00	0.00	0.00	0.00	0.00	0.00
9310 GENERAL FUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
9400 SALE OF FIXED ASSETS	-20,000.00	0.00	0.00	0.00	0.00	-20,000.00
9910 OTH FIN SOURCES	-2,517,671.00	0.00	0.00	0.00	0.00	-2,517,671.00
9990 INSURANCE RECOVERIES	-10,000.00	0.00	0.00	0.00	0.00	-10,000.00
Total	-2,547,671.00	0.00	0.00	0.00	0.00	-2,547,671.00

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	-2,547,671.00	0.00	0.00	0.00	0.00	-2,547,671.00
	-2,547,671.00	0.00	0.00	0.00	0.00	-2,547,671.00

Grand Totals

Total Expenditure	209,666,374.00	4,192,025.92	4,192,025.92	9,938,179.99	6.73	195,536,168.09
Total Other Expenditure	26,848,799.00	1,439,324.02	1,439,324.02	448,433.38	7.03	24,961,041.60
Total All Expenditures	236,515,173.00	5,631,349.94	5,631,349.94	10,386,613.37	6.77	220,497,209.69
Total Revenue	-233,967,502.00	-16,127,647.95	-16,127,647.95	-268,000.58	7.00	-217,571,853.47
Total Other Revenue	-2,547,671.00	0.00	0.00	0.00	0.00	-2,547,671.00
Total All Revenues	-236,515,173.00	-16,127,647.95	-16,127,647.95	-268,000.58	6.93	-220,119,524.47
	0.00	-10,496,298.01	-10,496,298.01	10,118,612.79	0.00	377,685.22