

**Saucon Valley School District**  
**Regular Meeting of the Board of Education**  
**July 23, 2019 – 7 pm**  
**High School Audion**

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*Welcome to the meeting of the Saucon Valley School Board. Our objective is to serve the students, parents, and residents of our community. You are an important part of this meeting and we look forward to your questions and comments.*

*We are all here for the same reason. All opinions are welcomed and equally valuable. Our only request is that we address each other with civility and respect. Our courtesy toward each other is the best way to show our students how much we respect them as well.*

**Notice to Public** - *This is to notify all in attendance at the Saucon Valley School Board meeting that the district is video and audio taping the meeting and the meeting will be posted for public viewing according to district policy.*

**Agenda**

6:30pm – Executive Session for the purpose of Personnel

- I. **Call to the Order** – *Susan Baxter, President, presiding*
- II. **Pledge of Allegiance**
- III. **Recording of Attendance** – *David Bonenberger, Secretary*
- IV. **Motion to Approve Agenda**
- V. **Announcement of Executive Session** – Personnel
- VI. **Approval of Minutes** – June 25, 2019
- VII. **Recognition** – None
- VIII. **Presentation** – None
- IX. **Superintendent’s Report** – *Dr. Craig Butler, Superintendent*
- X. **Courtesy of the Floor to Visitors – Agenda Items Only** – *Visitors should state their name and address.*

**XI. Presentation of Bills – David Bonenberger**

- A. General Expenditures – \$171,601.58 & \$1,434,779.65
- B. Cafeteria Expenditures – \$400,626.42 & \$148.50
- C. Health Benefits – \$399,663.71
- D. Capital Projects – \$37,448.09

**Recommendations for Approval****Presentation of Bills**

1. Approve the above presentation of bills.

**Recommendation:** To approve all motions and recommendations as listed above in Presentation of Bills.

**XII. Treasurer's Report - Mark Sivak/David Bonenberger**

- A. Cash Investment and Bond Activity
- B. Condensed Board Summary Report
- C. Capital Project Finance Report – None
- D. Budget Transfers – None
- E. Middle School Activity Report – June 30, 2019
- F. High School Activity Report – June 30, 2019

**Recommendations for Approval****Treasurer's Report**

1. Approve the above Treasurer's Report.

**Recommendation:** To approve all motions and recommendations as listed above in Treasurer's Report.

**AGENDA ITEMS****A. Education****Items/Projects for Discussion**

- A. Academic and Personnel Committee Meeting Report from July 16, 2019

**Recommendations for Approval****Textbook Adoption/Purchase\***

1. Approve the first review of the following textbook: (in 2019-20 budget)

Course Titles: "NCC College Mathematics #1" & "NCC College Mathematics #2"

Textbook Title: *Elementary & Intermediate Algebra: Concepts & Applications, 7th Edition by Pearson*

Textbook Replaces: None – new courses

Cost Per Textbook: 0

Number of Textbooks: 5

Total Cost: \$0

Course Titles: "NCC College Mathematics #1" & "NCC College Mathematics #2"  
 Online Resource Title: *My Math Lab, 7th Edition by Pearson*  
 Replaces: None – new courses  
 Cost per 1 year subscription: \$52.47  
 Number of subscriptions: 32  
 Total Cost: \$1,679.04

### **First Reading of Policies\***

2. Approve the first reading for the following policies:

000 – Board Policy/Procedure/Administrative Regulations

001 – Name and Classification

002 – Authority and Powers

008 – Organization Chart

**Recommendation:** To approve all motions and recommendations as listed above in Education.

## **B. Personnel**

### **Items/Projects for Discussion**

None

### **Recommendations for Approval**

#### **Professional Appointment**

1. Approve the following professional appointment:

Rosemary Butterly as elementary (grade 4)/middle school (grades 5-6) instrumental teacher effective August 16, 2019 at a salary of \$52,382 (B, Step 1). Ms. Butterly is replacing Kaela Bitting, who resigned.

#### **Professional Resignations**

2. Approve the following professional resignations:

Lisa Catullo, middle school math, effective June 30, 2019

Lisa Herman, kindergarten LTS, effective July 1, 2019

Brigid Ulicny, ELD, will be held until September 20, 2019 or a qualified candidate is found.

#### **Paraprofessional Retirement**

3. Approve the retirement of Susan Campbell, middle school paraprofessional, effective August 19, 2019.

**Full Time Custodians**

- 4. Approve Douglas Thompson and George Velas, Jr. as full time custodians with salary and benefits per the current Educational Support Professionals Contract, effective July 24, 2019.

**Marching Band Consultant**

- 5. Approve the following marching band consultant for the 2019-2020 school year. Salary is part of the high school band budget.

Matthew Piatek – Drill Writer – Salary not to exceed \$2,000

**Co-Curricular/Extra Duty Appointments**

- 6. Approve the following middle school co-curricular/extra duty appointments for the 2019-20 school year.

Middle School

Amanda Holveck – Yearbook - \$1,477 (replacing Lisa Catullo)

Peter Bosco – Volleyball Club – volunteer

**Part Time Bus Driver**

- 7. Approve David Hall as a part time bus driver with salary and benefits per the current Support Professionals Contract, effective August 19, 2019.

**Recommendation:** To approve all motions and recommendations as listed above in Personnel.

**C. Facilities**

**Items/Projects for Discussion**

None

**Recommendations for Approval**

**Surplus/Obsolete Materials**

- 1. Approve the attached list of surplus/obsolete materials.

**Policy 610\***

- 2. Approve the second and final reading of the following policy:

Policy 610 – Purchases Subject to Bid/Quotation

**Recommendation:** To approve all motions and recommendations as listed above in Facilities.

**D. Finance****Items/Projects for Discussion**

- A. 2018-19 Recreational Swim Membership End of Year Report

**Recommendations for Approval****ABA Services Contract**

1. Approve the continued contract for ABA Services for 2019- 20 school year to continue Registered Behavior Technician (RBT) at \$40/hour and a Board Certified Behavior Analyst (BCBA) at \$100/hour.

**Pediatric Therapy Services Contract**

2. Approve the Pediatric Therapy Services (PTS) contract for the 2019-2020 school year.

**BAYADA Home Health Care, Inc Contract**

3. Approve the Bayada contract for Field Trip Nurses at \$54/hour.

**CARON Foundation Contract**

4. Approve our contract with CARON Foundation, who currently provides SAP services to the District (SAP Liaison, site based comprehensive behavioral health assessments, groups, faculty in-services. CARON will be providing services to all three schools. The cost for 5 days/ week is \$57, 096 which will be paid for through the Title IV and Ready to Learn Grant.

**CARON Foundation Contract**

5. Approve a Limited Engagement Agreement with CARON Foundation to provide PATHS Social Skills training to all K-4 staff during August In-service. Cost is \$500 and will be paid through ACCESS funds.

**Recommendation: To approve all motions and recommendations as listed above in Finance**

**E. Community Outreach****Items/Projects for Discussion**

None

**Saucon Valley Partnership (COG) –Mike Karabin and Mark Sivak**

The next meeting of the Saucon Valley Partnership is scheduled for August 14, 2019 at 7 pm at Hellertown Borough.

**Recommendations for Approval**

No Reports or Recommendations

**Recommendation: No recommendations.**

- F. Bethlehem Area Vo-Tech School – Cedric Dettmar and Bryan Eichfeld**  
*(Meetings are the first Tuesday of every month)*
- G. Colonial Intermediate Unit – Sandra Miller**  
*(Meetings are the fourth Wednesday of every month)*
- H. PSBA – Mark Sivak and Sandra Miller**
- I. Hellertown/Lower Saucon Chamber of Commerce – Tracy Magnotta**
- J. Saucon Valley Foundation for Educational Innovation – Tracy Magnotta**
- K. Northampton Community College – Susan Baxter**  
*(Meetings are the first Thursday of every month)*
- L. Academic and Personnel Committee – Tracy Magnotta**
- M. New Business**
- N. Old Business**

**XIII. Citizen’s Inquiries and Comments – Visitors should state their name and address.**

**XIV. Announcements**

**Future Meetings ~**

August 13, 2019 – 7 pm –Business Meeting – Audion

August 27, 2019 – 7 pm –Business Meeting – Audion

**XV. Motion to Adjourn Meeting**

***The Saucon Valley School District does not discriminate on the basis of race, color, national origin, age, sex, or handicap.***

A Business Meeting of the Board of Directors of the Saucon Valley School District was held on Tuesday, June 25, 2019 in the High School Audion. Present were Directors Edward Andres, Susan Baxter, Cedric Dettmar, Michael Karabin, Sandra Miller, Dr. Shamim Pakzad and Mark Sivak. Directors Bryan Eichfeld and Tracy Magnotta were absent. Also present were Dr. Craig B. Butler, Superintendent, David Bonenberger, Board Secretary, and Mark Fitzgerald, District Solicitor.

- I. **Call to the Order** – 7:10pm - *Susan Baxter, President, presiding*
- II. **Pledge of Allegiance**
- III. **Recording of Attendance** – *David Bonenberger, Secretary*  
7-present, 2-absent (Eichfeld & Magnotta)
- IV. **Motion to Approve Agenda** – Director Sivak, seconded by Director Dettmar moved to approve the Agenda. Vote: 7-yes, 0-no, 2-absent (Eichfeld & Magnotta)
- V. **Announcement of Executive Session** – June 25, 2019 - Personnel
- VI. **Approval of Minutes** – Director Sivak, seconded by Director Dettmar moved to approve the minutes of June 11, 2019. Vote: 7-yes, 0-no, 2-absent (Eichfeld & Magnotta)
- VII. **Recognition** – None
- VIII. **Presentation** – None
- IX. **Superintendent’s Report** – *Dr. Craig Butler, Superintendent*
- X. **Courtesy of the Floor to Visitors – Agenda Items Only** - None
- XI. **Presentation of Bills** – *David Bonenberger*
  - A. General Expenditures – \$305,911.66
  - B. Cafeteria Expenditures – \$2,567.16
  - C. Health Benefits – \$301,329.22
  - D. Capital Projects – \$7,939.00
    1. Approve the above presentation of bills.

Director Sivak, seconded by Director Miller moved to approve the Presentation of the Bills. Vote: 7-yes, 0-no, 2-absent (Eichfeld & Magnotta)
- XII. **Treasurer’s Report** - *Mark Sivak/David Bonenberger*
  - A. Cash Investment and Bond Activity
  - B. Condensed Board Summary Report
  - C. Capital Project Finance Report
  - D. Budget Transfers – \$5,474.31
  - E. Middle School Activity Report – May 31, 2019
  - F. High School Activity Report – May 31, 2019

1. Approve the above Treasurer's Report.

Director Sivak, seconded by Director Miller moved to approve the Presentation of the Bills. Vote: 7-yes, 0-no, 2-absent (Eichfeld & Magnotta)

## **A. Education**

- A. Academic and Personnel Committee Meeting Report from June 18, 2019.

1. Approve the second and final reading for the following policy:  
249 – Bullying/Cyberbullying

Director Sivak, seconded by Director Miller moved to approve Education Item #1. Vote: 7-yes, 0-no, 2-absent (Eichfeld & Magnotta)

2. Approve the attached list of Obsolete/Surplus materials.

Director Sivak, seconded by Director Miller moved to approve Education Item #2. Vote: 7-yes, 0-no, 2-absent (Eichfeld & Magnotta)

3. Approve the contract between Saucon Valley School District and Colonial Intermediate Unit 20 to supply services and solutions related to Personalized Learning and Measurement, pending District Solicitor review. Term of contract is July 1, 2019 through June 30, 2020 at a cost of \$40,500.00. This is funded by the Ready to Learn Grant.

Director Miller, seconded by Director Sivak moved to approve Education Item #3. Vote: 7-yes, 0-no, 2-absent (Eichfeld & Magnotta)

4. Approve the additions/changes to the 2019-20 Student Handbook:  
Saucon Valley Middle School

Director Sivak, seconded by Director Miller moved to approve Education Item #4. Vote: 7-yes, 0-no, 2-absent (Eichfeld & Magnotta)

## **B. Personnel**

- A. Academic and Personnel Committee Meeting Report from June 18, 2019.

1. Approve the resignation of Krystina Kubeika, elementary learning support teacher, effective June 30, 2019.
2. Approve Kathleen Prindible as the K-8 Guidance Secretary, effective July 1, 2019, at an hourly rate of \$20.52. Ms. Prindible is replacing Brenda Schmidt, who recently retired.

3. Approve a new collective bargaining agreement with the Saucon Valley Education Support Personnel Association effective July 1, 2019 through June 30, 2022.

Director Dettmar, seconded by Director Sivak moved to approve Personnel Item #3 with minor modifications to page 14 deleting the 18-19 salary schedule and on page 16 the addition of a paragraph to clarify the contract if the teachers are still in negotiations.

Vote: 6-yes, 1-no (Miller), 2-absent (Eichfeld & Magnotta)

- 4 Approve Desiree Barber as a Substitute Custodian at an hourly of \$10.39, no benefits, on an "call as needed" basis, effective immediately.
5. Approve the following middle school co-curricular/extra duty appointments for the 2019-20 school year.

**Middle School**

Charles Austin – K-8 A-V Coordinator – \$3,930

Meredith Lesney/Colleen Wetmore – Reading Olympics – \$1,477\*\*

(Ms. Lesney also Inclusion Club)

Lauren Sakasitz – Cameratta Chorus – \$1,751

(Ms. Sakasitz also Team Leader)

Sarah Thatcher/Jason Stern – Student Council – \$2,217\*\*

(Ms. Thatcher also Knitting Club and Team Leader)

Lisa Catullo – Yearbook – \$1,477

Amber Krisukas/Amie Geissinger – National Junior Honor Society – \$739\*\*

David Jost – Archery Club – \$859

(Mr. Jost also Swimming Director)

David Jost – Swimming Director 1 – \$859

(Mr. Jost also Archery Club)

Katie Roberts – Swimming Director 2 – \$859

Sarah Thatcher – Knitting Club – Volunteer

(Ms. Thatcher also Student Council and Team Leader)

Fran Marsilio/Meredith Lesney/Amy Faccinnetto–Inclusion Club–Volunteers

(Ms. Lesney also Reading Olympics)

Cedric Dettmar/Martin Youngkins – Math Club – Volunteers

\*\* - will split stipend

6. Approve the following 2019 middle school summer learning academy teacher. Position is based on subscription rate of students and is self-sustaining.

Lori Ross – English/Language Arts and Mathematics

7. Approve the following middle school team leaders for the 2019-20 school year. Salary is \$2,000 per team leader.

**Middle School Team Leaders**

Dana Russo – Special Ed

Lauren Sakasitz – Related Arts

(Ms. Sakasitz also Cameratta chorus)

Karen Kemper – Grade 5

Victoria Gazzana –Grade 6  
Sarah Thatcher – Grade 7 - Determination Team  
(Ms. Thatcher also Student Counsel and Knitting Club)  
Daniel Mack –Grade 7 - Courage Team  
Stacy Daly –Grade 8 - Caring Team  
Robert Kachmar –Grade 8 - Fairness Team

8. Approve the additional following 2019-20 fall/winter coaches:

Field Hockey

Kaitlin Kelley - Assist. Coach - \$745  
Kelly Wehr - Co MS Head Coach - \$2,804  
Kaitlin Sauerzopf - Co MS Head Coach - \$2,804

Girls Tennis

Michael Krentz - Head Coach - \$4,106  
Roger Ochse - Assist. Coach - \$776  
Joann Ochse - Volunteer

Football

Ed Chromczak - Assist. Coach - \$5,600  
Keith Riefenstahl - Assist. Coach - \$5,600  
Matt Ehritz - MS Head Coach - \$3,584  
Jack Hill - MS Assist. Coach - \$2,239  
Mike Sheasley - Volunteer

Cheerleading

Tara Baier - Head Coach - \$2,985  
Abby Robinson - MS Head Coach - \$2,239

Girls Soccer

Stevie Ochse - Head Coach - \$5,226

Golf

Matt Evancho - Head Coach - \$3,731  
Justin Tressler - Assist. Coach - \$725

Girls Volleyball

Kendall Turk - Head Coach - \$4,479

Cross Country

Ed Kolosky - Head Coach - \$3,731

Boys Soccer

Tim Houghton - Head Coach - \$3,584  
Pat Kowalski - Assist. Coach - \$2,000  
Zac Estojak - Assist. Coach - \$2,000  
Chris Nagy - Assist. Coach - \$1,000  
Glenn Apple - Volunteer

Boys Basketball

Todd Lipp - Head Coach - \$7,467

Basketball

Kathy Davidowich - Head Coach - \$7,467

9. Approve the attached conference/travel request.

Director Sivak, seconded by Director Miller moved to approve Personnel Items #1, 2, 4-9. Vote: 7-yes, 0-no, 2-absent (Eichfeld & Magnotta)

**C. Facilities**

No Reports or Recommendations

**D. Finance**

**2019-2020 Budget Timeline for the 2018-2019 School Year**

**June 30, 2019** (annual deadline) – *District Deadline* to adopt the 2019-20 final budget.

A. Finance Committee Report – June 12, 2019

1. Adopt the 2019-2020 budget in the amount of \$47,399,827.00 which will be funded by a 0 mill increase. The millage rate will be 53.43.

Director Sivak, seconded by Director Dettmar moved to approve Finance Item #1.

Vote: 7-yes, 0-no, 2-absent (Eichfeld & Magnotta)

2. Approve the attached Senior Citizens Property Tax Rebate Resolution of 2019.
3. Approve the following categories regarding the Commitment of Fund Balance for the fiscal year ending June 30, 2019. This is required because of the requirements of GASB54. The categories are: GASB 45 Post-Retirement Costs; Reserve for Health Benefits; PSERS Increases; Capital Improvements/Replacement; and Post-Retirement Benefits other than health care.
4. Approve the attached District Contracts for the 2019-2020 year with: Otis, CSI, Deighler Whiting, Hydro Pneumatic, Ehrlich Pest Control, Mountain Environmental & Radon Services, Suppression System Inc., Integritech, Kistler O'Brien, Tomlinson Bomberger, Joshua Tree, Johnson Control, Trane, Emergency Systems Inc, Spangler Boyer, Tyler(Versatrans), Tu Way, Stem Lawncare
5. Approve the following 2019-20 food service price increases:  
Ten cent (\$.10) increase on school tray lunches for elementary, middle, and high schools students effective the 2019-20 school year. (2018-2019 Elementary School lunch was \$2.75, Middle & High School lunch \$2.90).  
There is no change to breakfast price (elementary, middle and high school \$1.80).
6. Approve the attached 2019-2020 Homestead and Farmstead Exclusion Resolution based on the school district real estate tax rate

of 53.43 with an exclusion for each approved homestead and farmstead in the amount of \$196.14.

7. Approve the contract with Bravura Graphics for five renditions of the school logo for the Saucon Valley School District website.

Director Sivak, seconded by Director Dettmar moved to approve Finance Items #2 – 7.  
Vote: 7-yes, 0-no, 2-absent (Eichfeld & Magnotta)

8. Motion to approve the purchase of:

170 iPad 6<sup>th</sup> Gen - \$294 each = \$49,980.00

170 STM DUX Case with pen holder - \$34.95 = \$5941.50

170 Apple Pencils - \$89 each = \$15,130.00

Total amount of \$71,051.50 with \$56,065.00 from 2019-20  
Technology Budget and remainder from Budget Reserve.

Director Miller, seconded by Director Sivak moved to approve Finance Item #8.  
Motion withdrawn.

Director Karabin would like to see a Technology Committee formed so we are not in this position again not understanding where we are going with District Technology.

9. Motion to approve the acquisition of personal computers, electronic devices, servers and networking equipment through Apple Inc. based on Apple Inc. Education Price Quote No. 2103832666 pricing for a total financed principal amount of \$71,051.50 and subject to administration and solicitor's review and approval of the lease documents.
10. Motion to approve the lease/purchase of personal computers, electronic devices, servers and networking equipment for a purchase price of \$71,051.50, which lease/purchase is contingent upon consummation of satisfactory lease/ purchase financing arrangements with Apple, Inc., for a total financed principal amount of \$71,051.50 plus interest, with four (4) payments of \$18,267.47 per year over a term of 3 years and subject to administration and solicitor's review and approval of the lease/purchase documents.

Director Miller, seconded by Director Sivak moved to approve Finance Items # 9 & 10.  
Vote: 6-yes, 1-no (Andres), 2-absent (Eichfeld & Magnotta)

11. Approve the contract with Entourage School Services for the 2019-2020 high school year book.

Director Miller, seconded by Director Sivak moved to approve Finance Item #11.  
Vote: 7-yes, 0-no, 2-absent (Eichfeld & Magnotta)

12. Approve the attached quote for purchasing of theater sound equipment (microphones, receivers, and transmitters, etc) for the theater department at a cost of \$27,479.45 coming from Budget Reserves.

Director Pakzad, seconded by Director Miller moved to approve Finance Item #12.  
Vote: 7-yes, 0-no, 2-absent (Eichfeld & Magnotta)

**E. Community Outreach**

The next meeting of the Saucon Valley Partnership is scheduled for July 10, 2019 at 7 pm at Saucon Valley School District.

1. Approve the Saucon Valley Partnership Authorization – 2019 Plan Update for the Implementable Comprehensive Plan. The cost is \$36,767 and funding will come from a grant and Partnership funds.

Director Miller, Seconded by Director Sivak, moved to approve Saucon Valley Partnership Authorization. Vote: 7-yes, 0-no, 2-absent (Eichfeld & Magnotta)

**F. Bethlehem Area Vo-Tech School – Cedric Dettmar and Bryan Eichfeld**

**G. Colonial Intermediate Unit – Sandra Miller**

**H. PSBA – Mark Sivak and Sandra Miller**

**I. Hellertown/Lower Saucon Chamber of Commerce – Tracy Magnotta**

**J. Saucon Valley Foundation for Educational Innovation – Tracy Magnotta**

**K. Northampton Community College – Susan Baxter**

**L. Academic and Personnel Committee – Tracy Magnotta**

**M. New Business**

**N. Old Business**

**XIII. Citizen's Inquiries and Comments – Visitors should state their name and address.**

**XIV. Announcements**

**Future Meetings ~**

July 23, 2019 – 7 pm –Business Meeting – Audion

August 13, 2019 – 7 pm –Business Meeting – Audion

August 27, 2019 – 7 pm –Business Meeting – Audion

**XV. Motion to Adjourn Meeting**

Director Dettmar, seconded by Director Sivak moved to adjourn the meeting.

Vote: 7-yes, 0-no, 2-absent (Eichfeld & Magnotta)

8:22pm

ATTEST: \_\_\_\_\_

Secretary

\_\_\_\_\_

President

# Fund Accounting Check Summary

PLGIT GENERAL - From 06/21/2019 To 06/30/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00052074	EASTON ARTS ACADEMY	TUITION TO PA CHARTER.....		1,222.69
	ELEMENTARY CHARTER SCHOOL			
00052075	SAUCON VALLEY SENIOR HIGH	.....		644.00
00052076	UGI SOUTH	NATURAL GAS.....		1,150.67
00052077	APPLE, INC.	GENERAL SUPPLIES.....	EDUC SOFT & LIC.....	9,658.80
00052078	Arduino	GENERAL SUPPLIES.....		81.94
00052079	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS AND PERIODICALS.....		427.52
00052080	HEINEMANN	BOOKS AND PERIODICALS.....		244.03
00052081	MERGE	GENERAL SUPPLIES.....		128.92
00052082	NeeGO	GENERAL SUPPLIES.....		449.95
00052083	littleBits	GENERAL SUPPLIES.....		313.10
00052084	AMAZON	GENERAL SUPPLIES.....		76.98
00052085	AUSTIN, CHARLES	GENERAL SUPPLIES.....		85.83
00052086	Lehigh Valley Paladin, LLC	PROF ED EMP TRN & DVLP.....		1,950.00
00052087	PELF	PROF ED EMP TRN & DVLP.....		2,250.00
00052088	littleBits	GENERAL SUPPLIES.....		311.15
00052089	JACOBSON & JOHN, LLP	OTHER PROFESSIONAL SVC.....		26,000.00
00052090	MORAVIAN COLLEGE	.....		2,500.00
00052091	A NEW DIRECTION - WHATS NEXT	OTHER PROFESSIONAL SVC.....		1,890.00
00052092	AMAZON	GENERAL SUPPLIES.....		327.85
00052093	BUXMONT ACADEMY	TUITION TO NON-PUBLIC.....		2,909.28
00052094	C.J. WAGNER BOWLING SUPPLIES	GENERAL SUPPLIES.....		103.08
00052095	COLONIAL INTERMEDIATE UNIT #20	PROF ED EMP TRN & DVLP.....		40,920.00
00052096	CONTINENTAL PRESS	BOOKS AND PERIODICALS.....		343.75
00052097	FOX ROTHSCHILD, LLP	OTHER PROFESSIONAL SVC.....		13,883.92
00052098	GENERAL HEALTHCARE RESOURCES, INC.	OTHER PROFESSIONAL SVC.....		661.50
00052099	BOROUGH OF HELLERTOWN	SECURITY/SAFETY SERVICE.....		2,751.43
00052100	KIMENHOUR, JANICE	TRAVEL.....		10.32
00052101	LOWE AND MOYER GARAGE, INC.	GENERAL SUPPLIES.....		1,461.44
00052102	LYNN CHEDDAR	MEALS / REFRESHMENTS.....		271.93
00052103	NAPA AUTO PARTS-HELLERTOWN	GENERAL SUPPLIES.....		2.78
00052104	NEIGHBOR'S HOME & GARDEN	GENERAL SUPPLIES.....		31.65
00052105	PENNSYLVANIA SCHOOL BOARDS ASSOCIATION, INC.	PROF ED EMP TRN & DVLP.....		475.00
00052106	PPL ELECTRIC UTILITIES	ELECTRICITY.....		467.88
00052107	Pittsburgh Stage Inc.	Complete, furnished, & installed o		4,733.00

\* Denotes Non-Negotiable Transaction

# - Payables within Check

P - Prenote

d - Direct Deposit

c - Credit Card Payment

# Fund Accounting Check Summary

PLGIT GENERAL - From 06/21/2019 To 06/30/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00052108	SALISBURY TOWNSHIP SCHOOL DIST	TUITION TO OTHER LEA.....		882.60
00052109	STEVEN P. KACHMAR, M.A., Ph.D., NCSP	OTHER PROFESSIONAL SVC.....		3,500.00
00052110	STOTZ & FATZINGER OFF.SUPPLY	GENERAL SUPPLIES.....		349.18
00052111	SVITILLA ,ROBERT	TRAVEL.....		481.40
00052112	THE ADVOCACY ALLIANCE	CLAIMS, JUDGMENT & PENL.....		41,500.00
00052113	TRIPLE S - LEHIGH VALLEY	GENERAL SUPPLIES.....		3,519.90
00052114	UGI SOUTH	NATURAL GAS.....		64.65
00052115	UNITED PARCEL SERVICE	BOOKS AND PERIODICALS.....	GENERAL SUPPLIES.....	12.14
00052116	WERT BOOKBINDING, INC.	PRINTING & BINDING.....		692.30
00052117	WG AMERICA COMPANY	GENERAL SUPPLIES.....		73.78
00052118	WRIGHT'S MEDIA	GENERAL SUPPLIES.....	EDUC SOFT & LIC.....	895.00

10-GENERAL FUND 170,711.34

Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	170,711.34
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	170,711.34

\* Denotes Non-Negotiable Transaction

# - Payables within Check      P - Prenote      d - Direct Deposit      c - Credit Card Payment

# Fund Accounting Check Summary

LAFAYETTE GENERAL - From 06/27/2019 To 06/30/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
*D0000445	MARTHA KELEMEN	TRAVEL.....		52.20 <sup>d</sup>
*D0000446	ROBERT FREY	COMMUNICATIONS.....		838.04 <sup>d</sup>

10-GENERAL FUND	890.24
Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	0.00
Grand Total Direct Deposits:	890.24
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	890.24

# Fund Accounting Check Summary

PLGIT GENERAL - From 07/01/2019 To 07/17/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00052119	AMERIPRISE FINANCIAL SERVICES	OTHER EMPLOYEE BENEFITS.....		10,000.00
00052120	KADES-MARGOLIS CORP.	OTHER EMPLOYEE BENEFITS.....		30,180.00
00052121	KEYSTONE COLLECTIONS GROUP	BERKHEIMER GARN W/H.....		147.74
00052122	LINCOLN INVESTMENT	OTHER EMPLOYEE BENEFITS.....		24,926.40
00052123	METROPOLITAN LIFE	OTHER EMPLOYEE BENEFITS.....		10,000.00
00052124	OPPENHEIMER FUNDS	OTHER EMPLOYEE BENEFITS.....		20,000.00
00052125	SMIC	GENERAL PROP & LIAB INS.....		500.00
00052126	APPLE INC. c/o APPLE FINANCIAL SERVICES	LEASE/RENTAL HARDWARE.....		18,267.47
00052127	ALICE TRAINING INSTITUTE LLC	EDUC SOFT & LIC.....		4,276.40
00052128	BAVTS	TUITION TO AREA VO-TECH.....		30,722.00
00052129	BETHLEHEM AREA VOCATIONAL-TECHNICAL	TUITION TO AREA VO-TECH.....		117,955.36
00052130	INTERSTATE TAX SERVICE , INC.	UNEMPLOYMENT COMP.....		338.36
00052131	LVBCH	DUES & FEES.....		574.00
00052132	PA PRINCIPALS ASSOCIATION	DUES & FEES.....		595.00
00052133	NASSP/NASC	DUES & FEES.....		385.00
00052134	NORTHAMPTON COMMUNITY COLLEGE	TUITION TO COMM COLLEGE.....		11,726.00
00052135	OPPENHEIMER FUNDS	OTHER EMPLOYEE BENEFITS.....		6,111.85
00052136	PACIFIC TELEMANAGEMENT SVCS	COMMUNICATIONS.....		356.24
00052137	PENNSYLVANIA ASSOCIATION OF	DUES & FEES.....		770.00
00052138	PENNSYLVANIA SCHOOL BOARDS ASSOCIATION, INC.	DUES & FEES.....		13,589.26
00052139	PENNSYLVANIA STATE UNIVERSITY	DUES & FEES.....		50.00
00052140	SUN LIFE FINANCIAL	ASSURANT VOL LIFE W/H.....		1,036.63
00052141	THE VIRTUAL HIGH SCHOOL	PROF ED SRV OTHR ED AG.....		4,250.00
00052142	WEISS-SCHANTZ AGENCY INC.	OTHER INSURANCE.....	BONDING INSURANCE.....	345,714.00
00052143	WELLS FARGO VENDOR FIN SERV	LEASE/RENTAL HARDWARE.....		266,270.89
00052144	A NEW DIRECTION - WHATS NEXT	.....		2,100.00
00052145	ABA SUPPORT SERVICES, LLC	.....		3,330.00
00052146	AMANDA HOLVEK	.....		1,575.00
00052147	AMAZON	.....		301.52
00052148	C J Wagner Bowling Supplies	.....		103.08
00052149	CINTAS CORPORATION-#101	.....		15.00
00052150	COMMUNICATION SYSTEMS, INC.	.....		959.15

\* Denotes Non-Negotiable Transaction

# - Payables within Check

P - Prenote

d - Direct Deposit

C - Credit Card Payment

# Fund Accounting Check Summary

PLGIT GENERAL - From 07/01/2019 To 07/17/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00052151	COOPER ELECTRIC SUPPLY CO.	.....		930.03
00052152	DELTA-T GROUP, INC.	.....		360.00
00052153	DIEHL, KASANDRA	.....		159.20
00052154	ENERGY EQUIPMENT CONTROLS, INC.	.....		81.76
00052155	GRAINGER	.....		307.15
00052156	INTEGRITEC INC.	.....		275.00
00052157	JASON D. STEM	.....		6,300.00
00052158	JENNINGS TRANSPORTATION CORP.	.....		8,550.00
00052159	JOHNSON CONTROLS	.....		9,476.00
00052160	LAWN & GOLF SUPPLY COMPANY	.....		1,251.80
00052161	LEADER SERVICES	.....		87.50
00052162	LOWE AND MOYER GARAGE, INC.	.....		494.04
00052163	MACK, DANIEL	.....		1,665.00
00052164	MOOSE MATERIALS	.....		301.30
00052165	NAPA AUTO PARTS-HELLERTOWN	.....		46.94
00052166	NEIGHBOR'S HOME & GARDEN	.....		181.00
00052167	PPL ELECTRIC UTILITIES	.....		1,929.25
00052168	PRAXAIR DISTRIBUTION, INC.	.....		113.44
00052169	ROHRER BUS SALES INC.	.....		943.10
00052170	SCHOOL BUS PARTS COMPANY	.....		435.42
00052171	SPANGLER & BOYER	.....		2,897.49
00052172	SWEET, STEVENS, KATZ AND WILLIAMS, LLP	.....		598.50
00052173	TRANE U.S., INC.	.....		1,804.13
00052174	VALLEY VOICE	.....		200.00
00052175	Wolfington Bus Co	.....		204.84
00052176	XEROX CORP.	.....		12,180.40
00052177	NORTHAMPTON COMMUNITY COLLEGE	.....		1,000.00
00052178	BEHAVIORIAL HEALTH ASSOCIATES	.....		1,339.80
00052179	COLONIAL INTERMEDIATE UNIT #20	.....		540.00
00052180	CONRAD WEISER AREA SCHOOL DISTRICT	.....		19,592.67
00052181	JOHNSON CONTROLS	.....		1,583.80
00052182	PEDIATRIC THERAPEUTIC	.....		26,263.35

\* Denotes Non-Negotiable Transaction

# - Payables within Check

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# Fund Accounting Check Summary

PLGIT GENERAL - From 07/01/2019 To 07/17/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
	SERVICES, INC.			
00052183	ROHRER BUS SALES INC.	.....		3,229.56
00052184	RYDER TRANSPORTATION	.....		1,535.13
	SERVICES			
00052185	Roberts Oxygen Co., Inc	.....		101.33
00052186	SAFEGUARD BUSINESS SYSTEMS	.....		165.01
00052187	STACY WERKHEISER	.....		15.08
00052188	STOTZ & FATZINGER OFF.SUPPLY	.....		448.00
00052189	Saucon True Value	.....		1,002.96
00052190	TOWER HEALTH URGENT CARE	.....		1,330.00
00052191	TRANE U.S., INC.	.....		23.42
00052192	TRIPLE S - LEHIGH VALLEY	.....		268.89
00052193	VERIZON WIRELESS	.....		2,206.43
00052194	XEROX CORP.	.....		16.97
00052195	JOHNSON CONTROLS	.....		1,022.80
00052196	JOHNSON CONTROLS FIRE	.....		561.00
	PROTECTION LP			
00052197	Saucon True Value	.....		1,002.06
00052198	ATHERHOLT, JUDITH	MISC EXPENDITURES.....		250.00
00052199	BALUTIS, DAVID R.	MISC EXPENDITURES.....		250.00
00052200	BANKS, PEARL	MISC EXPENDITURES.....		500.00
00052201	BARTEK, MICHAEL	MISC EXPENDITURES.....		250.00
00052202	BECKER, LORETTA	MISC EXPENDITURES.....		250.00
00052203	BONSER, GERTRUDE M.	MISC EXPENDITURES.....		500.00
00052204	BREISCH, HARLAN P.	MISC EXPENDITURES.....		250.00
00052205	BRIGHT, JOAN	MISC EXPENDITURES.....		300.00
00052206	CAMBIOTTI, JEAN	MISC EXPENDITURES.....		500.00
00052207	CAMPANELLA, HELEN M.	MISC EXPENDITURES.....		300.00
00052208	CAVALLO, RONALD J.	MISC EXPENDITURES.....		250.00
00052209	CHRISTMAN, CECELIA M.	MISC EXPENDITURES.....		250.00
00052210	CHROMCZAK, EDWARD	MISC EXPENDITURES.....		250.00
00052211	CONNELL, KATHRYN M.	MISC EXPENDITURES.....		500.00
00052212	COYLE, ROBERT	MISC EXPENDITURES.....		250.00
00052213	Cawley, Roland D	MISC EXPENDITURES.....		250.00
00052214	DELEON, ALEXANDER	MISC EXPENDITURES.....		250.00
00052215	DELRE, JOHN	MISC EXPENDITURES.....		250.00
00052216	DRAVECZ, DOROTHY	MISC EXPENDITURES.....		500.00
00052217	DUGAN, PAUL J.	MISC EXPENDITURES.....		250.00
00052218	FEHER, JOHANNA C.	MISC EXPENDITURES.....		250.00
00052219	FERENCZY, ROBERT	MISC EXPENDITURES.....		500.00

\* Denotes Non-Negotiable Transaction

# - Payables within Check

P - Prenote

d - Direct Deposit

c - Credit Card Payment

# Fund Accounting Check Summary

PLGIT GENERAL - From 07/01/2019 To 07/17/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00052220	FERRAIRA, ROBERT	MISC EXPENDITURES.....		300.00
00052221	FRITZINGER, DORIS L.	MISC EXPENDITURES.....		300.00
00052222	GALL, PAULINE H.	MISC EXPENDITURES.....		250.00
00052223	GECSEK, JOHN J.	MISC EXPENDITURES.....		250.00
00052224	GERHAB, GEORGE	MISC EXPENDITURES.....		500.00
00052225	GETZ, VIRGINIA	MISC EXPENDITURES.....		250.00
00052226	GILLY, MARTHA	MISC EXPENDITURES.....		500.00
00052227	GINESI, PETER J.	MISC EXPENDITURES.....		500.00
00052228	GLOSAN, NICHOLAS	MISC EXPENDITURES.....		650.00
00052229	GOODMAN, EVA J	MISC EXPENDITURES.....		300.00
00052230	GOZZARD, PAULINE A.	MISC EXPENDITURES.....		500.00
00052231	GRABER, KAREN A	MISC EXPENDITURES.....		250.00
00052232	GUSHEN, HELEN A.	MISC EXPENDITURES.....		250.00
00052233	HOADLEY, PAUL W. JR.	MISC EXPENDITURES.....		250.00
00052234	HOCK, WILLIAM M.	MISC EXPENDITURES.....		250.00
00052235	HUNSINGER, ELAINE B.	MISC EXPENDITURES.....		250.00
00052236	KARTE, DOLORES	MISC EXPENDITURES.....		250.00
00052237	KARYL LAUB	MISC EXPENDITURES.....		500.00
00052238	KERECZ, JOSEPH	MISC EXPENDITURES.....		250.00
00052239	KLINE, ELIZABETH	MISC EXPENDITURES.....		650.00
00052240	KLUSKA, DOROTHY R.	MISC EXPENDITURES.....		500.00
00052241	KOCH, RICHARD L.	MISC EXPENDITURES.....		250.00
00052242	KRESSLER, ROBERT	MISC EXPENDITURES.....		250.00
00052243	KRUG, ADA	MISC EXPENDITURES.....		250.00
00052244	KUDERA, JOHN K.	MISC EXPENDITURES.....		250.00
00052245	Kathleen Kupis	MISC EXPENDITURES.....		250.00
00052246	LEWIS, DONALD	MISC EXPENDITURES.....		500.00
00052247	LONGO, CAROL	MISC EXPENDITURES.....		300.00
00052248	LOVE, FRANK R. JR	MISC EXPENDITURES.....		500.00
00052249	LYNN, MERRILL	MISC EXPENDITURES.....		250.00
00052250	MADZARAC, JOAN	MISC EXPENDITURES.....		250.00
00052251	MAHALETZ, ADAM B.	MISC EXPENDITURES.....		250.00
00052252	MATEY, GARY S	MISC EXPENDITURES.....		300.00
00052253	MCELYEA, BLANCHE	MISC EXPENDITURES.....		500.00
00052254	MICKOLAY, RUTH D.	MISC EXPENDITURES.....		250.00
00052255	MILLER, LEROY R.	MISC EXPENDITURES.....		250.00
00052256	MOLNAR, GEORGE	MISC EXPENDITURES.....		250.00
00052257	MOLNAR, KATHLEEN	MISC EXPENDITURES.....		250.00
00052258	MORRISON, TERRENCE	MISC EXPENDITURES.....		250.00
00052259	NUTTALL, IAN	MISC EXPENDITURES.....		650.00

\* Denotes Non-Negotiable Transaction

# - Payables within Check

P - Prenote

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c - Credit Card Payment

# Fund Accounting Check Summary

PLGIT GENERAL - From 07/01/2019 To 07/17/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00052260	ODOR, STEPHEN E.	MISC EXPENDITURES.....		250.00
00052261	PASTIR, RICHARD	MISC EXPENDITURES.....		250.00
00052262	PEFFER, GLADYS D.	MISC EXPENDITURES.....		500.00
00052263	PETROLLINI, ALICE E.	MISC EXPENDITURES.....		250.00
00052264	PLETZ, VILMA	MISC EXPENDITURES.....		650.00
00052265	Pandelios, Kathryn	MISC EXPENDITURES.....		500.00
00052266	RAUB, ANNA M.	MISC EXPENDITURES.....		500.00
00052267	RECCEK, JEAN A	MISC EXPENDITURES.....		500.00
00052268	REED, MARY E.	MISC EXPENDITURES.....		250.00
00052269	REICHARD, JOHN	MISC EXPENDITURES.....		250.00
00052270	REPASH, LARRY	MISC EXPENDITURES.....		250.00
00052271	RIGHI, LAWRENCE	MISC EXPENDITURES.....		250.00
00052272	ROTH, WILLIAM H.	MISC EXPENDITURES.....		250.00
00052273	RUCH, ROBERT R.	MISC EXPENDITURES.....		250.00
00052274	SARKO, STEVEN	MISC EXPENDITURES.....		500.00
00052275	SAUERWINE, SHARON L.	MISC EXPENDITURES.....		500.00
00052276	SCHUYLER, DENNIS	MISC EXPENDITURES.....		250.00
00052277	SCHWEYER, KAY	MISC EXPENDITURES.....		250.00
00052278	SERBIA, KAREN J.	MISC EXPENDITURES.....		250.00
00052279	SEVERN, ROBERTA	MISC EXPENDITURES.....		300.00
00052280	SHOOK, RICHARD W.	MISC EXPENDITURES.....		250.00
00052281	SHOSH, DAVID W.	MISC EXPENDITURES.....		500.00
00052282	SOFGA, JOSEPH C	MISC EXPENDITURES.....		250.00
00052283	STAATS, JOYCE R.	MISC EXPENDITURES.....		500.00
00052284	STAFFIERI, EDWARD M.	MISC EXPENDITURES.....		250.00
00052285	STECKEL, ELEANOR	MISC EXPENDITURES.....		250.00
00052286	SYLVIA LYSEK	MISC EXPENDITURES.....		300.00
00052287	UNANGST, JANICE L.	MISC EXPENDITURES.....		250.00
00052288	UROGI, JOHN	MISC EXPENDITURES.....		250.00
00052289	VOGEL, CHARLOTTE	MISC EXPENDITURES.....		650.00
00052290	WARGO, NANCY	MISC EXPENDITURES.....		500.00
00052291	WEAVER, RONALD E.	MISC EXPENDITURES.....		250.00
00052292	WEAVER, RUBY	MISC EXPENDITURES.....		250.00
00052293	WEIERBACH, HOWARD I.	MISC EXPENDITURES.....		250.00
00052294	WOLF, ELEANORE	MISC EXPENDITURES.....		500.00
00052295	WOLFE, ROBERT W.	MISC EXPENDITURES.....		250.00
00052296	YENOLEVICH, ALBERT	MISC EXPENDITURES.....		250.00
00052297	ZAMISKIE, FRANCES J	MISC EXPENDITURES.....		250.00
00052298	ABLE EQUIPMENT RENTAL, INC.	EQUIP-NEW.....		9,967.85
00052299	ACTFL	DUES & FEES.....		255.00

\* Denotes Non-Negotiable Transaction

# - Payables within Check

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# Fund Accounting Check Summary

PLGIT GENERAL - From 07/01/2019 To 07/17/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00052300	AFLAC	AFLAC W/H.....		165.30
00052301	AGORA CYBER CHARTER SCHOOL	TUITION TO PA CHARTER.....		3,718.15
00052302	ASCD	DUES & FEES.....		336.00
00052303	B & B POOLS, INC.	GENERAL SUPPLIES.....		46.46
00052304	BARTELL & BARTELL LTD.	PROF ED EMP TRN & DVLP.....		4,354.71
00052305	BAVTS	TUITION TO AREA VO-TECH.....		15,361.00
00052306	CDW-G COMPUTER CENTERS INC.	GENERAL SUPPLIES.....		1,463.22
00052307	CHRIN HAULING, INC	DISPOSAL SERVICES.....		2,607.28
00052308	COLONIAL INTERMEDIATE UNIT #20	PRO- ED SVCS - IUS.....		61,782.27
00052309	COMMUNICATION SYSTEMS, INC.	REPAIRS & MAINT SVCS.....		768.00
00052310	CREST/GOOD MFG. CO	GENERAL SUPPLIES.....		184.93
00052311	Center Valley Concrete Form, Inc.	REPAIRS & MAINT SVCS.....		5,890.00
00052312	DANIEL C. KIRIPOSKI, INC.	RENTAL OF EQUIPMENT.....		268.50
00052313	EASTON ARTS ACADEMY ELEMENTARY CHARTER SCHOOL	TUITION TO PA CHARTER.....		2,445.37
00052314	EBSCO INFORMATION SERVICES	EDUC SOFT & LIC.....	BOOKS AND PERIODICALS.....	5,439.94
00052315	J.C. EHRLICH CO., INC.	REPAIRS & MAINT SVCS.....		235.00
00052316	ENERGY EQUIPMENT CONTROLS, INC.	GENERAL SUPPLIES.....		1,454.23
00052317	FRONTLINE TECHNOLOGIES GROUP, LLC.	EDUC SOFT & LIC.....		16,278.98
00052318	GREEN POND NURSERY, INC.	REPAIRS & MAINT SVCS.....		6,930.00
00052319	HSLC	EDUC SOFT & LIC.....		590.00
00052320	HEALTHMASTER HOLDINGS, LLC	EDUC SOFT & LIC.....		1,000.00
00052321	INSIGHT PA CYBER CHARTER SCHOOL	TUITION TO PA CHARTER.....		1,222.68
00052322	JOHNSON CONTROLS	REPAIRS & MAINT SVCS.....		19,025.00
00052323	JOHNSTONE SUPPLY	GENERAL SUPPLIES.....		47.00
00052324	KEYSTONE COLLECTIONS GROUP	BERKHEIMER GARN W/H.....		55.00
00052325	LEHIGH UNIVERSITY SCHOOL STUDY COUNCIL	DUES & FEES.....		4,750.00
00052326	LEHIGH VALLEY ACADEMY CHARTER SCHOOL	TUITION TO PA CHARTER.....		43,094.46
00052327	LOWE AND MOYER GARAGE, INC.	GENERAL SUPPLIES.....		2,241.61
00052328	Lehigh Valley Paladin, LLC	OTHER PROFESSIONAL SVC.....		7,000.00
00052329	NAPA AUTO PARTS-HELLERTOWN	GENERAL SUPPLIES.....		1,011.85

\* Denotes Non-Negotiable Transaction

# - Payables within Check

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# Fund Accounting Check Summary

PLGIT GENERAL - From 07/01/2019 To 07/17/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00052330	NASSP	DUES & FEES.....		385.00
00052331	PA PRINCIPALS ASSOOCIATION	DUES & FEES.....		595.00
00052332	NASSP/NASC	DUES & FEES.....		95.00
00052333	NAVIANCE, INC.	EDUC SOFT & LIC.....		8,247.35
00052334	NORTHAMPTON COMMUNITY COLLEGE	TUITION TO COMM COLLEGE.....		23,074.67
00052335	NORTHEAST JANITORIAL SUPPLY	GENERAL SUPPLIES.....		3,736.84
00052336	OTIS ELEVATOR CO.	REPAIRS & MAINT SVCS.....		9,696.24
00052337	PAEOP	DUES & FEES.....		55.00
00052338	PORTNOFF LAW ASSOCIATES, LTD.	OFFICE ADMIN/SERV.....	COMMUNICATIONS.....	1,915.20
00052339	PSMLA	DUES & FEES.....		120.00
00052340	R.D. Bitzer Co.	GENERAL SUPPLIES.....		4,270.00
00052341	REACH CYBER CHARTER SCHOOL	TUITION TO PA CHARTER.....		4,890.73
00052342	SCENARIO LEARNING, LLC	EDUC SOFT & LIC.....		2,735.52
00052343	SCHOLOGY, INC.	EDUC SOFT & LIC.....		11,500.00
00052344	SERVICE TIRE TRUCK CENTERS	GENERAL SUPPLIES.....		513.00
00052345	SPANGLER & BOYER	REPAIRS & MAINT SVCS.....		1,195.00
00052346	STOTZ & FATZINGER OFF.SUPPLY	GENERAL SUPPLIES.....		499.48
00052347	TELEMEDICINE MANAGEMENT, INC.	GROUP INSURANCE.....		1,535.00
00052348	TOMLINSON BOMBERGER	LAWN CARE SERVICES.....		4,450.00
00052349	UNITED ELECTRIC SUPPLY CO., INC.	GENERAL SUPPLIES.....		2,981.46
00052350	W.B. MASON, INC	.....		14,751.04
00052351	WEISS-SCHANTZ AGENCY INC.	OTHER INSURANCE.....		31,532.00
00052352	FEE COLLECTION - WILMINGTON TRUST	DUES & FEES.....		780.00
00052353	XEROX CORP.	RENTAL OF EQUIPMENT.....		884.51
00052354	ZEP SALES & SERVICE	GENERAL SUPPLIES.....		1,807.34

10-GENERAL FUND 1,428,083.07

Grand Total Manual Checks : 0.00

Grand Total Regular Checks : 1,428,083.07

Grand Total Direct Deposits: 0.00

Grand Total Credit Card Payments: 0.00

Grand Total All Checks : 1,428,083.07

\* Denotes Non-Negotiable Transaction

# - Payables within Check

P - Prenote

d - Direct Deposit

c - Credit Card Payment

# Fund Accounting Check Summary

LAFAYETTE GENERAL - From 07/01/2019 To 07/17/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
*D0000447	Arianne Schnalzer	.....		1,425.00 <sup>d</sup>
*D0000448	GLENN R. BROWN	.....		87.18 <sup>d</sup>
*D0000449	KATIE LAUDENSLAGER	.....		1,695.00 <sup>d</sup>
*D0000450	PAMELA DOBSON	.....		1,575.00 <sup>d</sup>
*D0000451	TORI HEFFELFINGER	.....		1,836.80 <sup>d</sup>
*D0000452	SHIPE, SHARON	.....		77.60 <sup>d</sup>
10-GENERAL FUND				6,696.58
			Grand Total Manual Checks :	0.00
			Grand Total Regular Checks :	0.00
			Grand Total Direct Deposits:	6,696.58
			Grand Total Credit Card Payments:	0.00
			Grand Total All Checks :	6,696.58

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

# Fund Accounting Check Summary

CAFE - PLGIT - From 06/20/2019 To 06/30/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00002931	SINGER EQUIPMENT COMPANY	GENERAL SUPPLIES.....		345.22
00002932	STOTZ & FATZINGER OFF.SUPPLY	GENERAL SUPPLIES.....		65.90
00002933	WEN WU	.....		215.30
00002934	GENERAL FUND	.....		400,000.00
		50-CAFETERIA	400,626.42	
		Grand Total Manual Checks :	0.00	
		Grand Total Regular Checks :	400,626.42	
		Grand Total Direct Deposits:	0.00	
		Grand Total Credit Card Payments:	0.00	
		Grand Total All Checks :	400,626.42	

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

# Fund Accounting Check Summary

CAFE - PLGIT - From 07/01/2019 To 07/17/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00002935	PENNSYLVANIA ASSOCIATION OF	DUES & FEES.....		148.50
		50-CAFETERIA		148.50
		Grand Total Manual Checks :		0.00
		Grand Total Regular Checks :		148.50
		Grand Total Direct Deposits:		0.00
		Grand Total Credit Card Payments:		0.00
		Grand Total All Checks :		148.50

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

# Fund Accounting Check Summary

PLGIT HEALTH BENEFIT - From 06/22/2019 To 06/30/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
*W2879810	DELTA DENTAL	WEEKLY CLAIMS.....		3,224.00
*W2879814	DELTA DENTAL	ADMIN FEES.....		1,446.00
*W2882867	CAPITAL BLUE CROSS	WEEKLY CLAIMS.....		67,374.55

10-GENERAL FUND 72,044.55

Grand Total Manual Checks :	72,044.55
Grand Total Regular Checks :	0.00
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	72,044.55

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

# Fund Accounting Check Summary

PLGIT HEALTH BENEFIT - From 07/01/2019 To 07/22/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00000316	CM REGENT, LLC - SUN LIFE	GROUP INSURANCE.....		5,844.08
00000317	CM REGENT, LLC - SUN LIFE	GROUP INSURANCE.....		3,345.92
*W2885482	DELTA DENTAL	WEEKLY CLAIMS.....		2,496.00
*W2886384	SYNCHRONY RX	ADMIN FEES.....		1,703.50
*W2886385	SYNCHRONY RX	RX CLAIMS 6/16-6/30.....		53,677.19
*W2887936	CAPITAL BLUE CROSS	WEEKLY CLAIMS.....		58,622.96
*W2889100	DELTA DENTAL	WEEKLY CLAIMS.....		2,679.00
*W2891362	EVOLVE INSURANCE ADVISORS, LLC.	JULY PREMIUM.....		1,818.00
*W2891367	HIIG UNDERWRITERS AGENCY, INC.	JULY PREMIUM.....		45,251.88
*W2891371	WAGeworks	JUNE QUALIFYING EVENTS.....		124.12
*W2891373	CAPITAL BLUE CROSS	WEEKLY CLAIMS.....		66,029.60
*W2892125	VISION BENEFITS OF AMERICA	JUNE CLAIMS.....		2,334.91
*W2893581	DELTA DENTAL	WEEKLY CLAIM.....		1,456.27
*W2894234	SYNCHRONY RX	ADMIN FEES.....		78.40
*W2894236	SYNCHRONY RX	RX CLAIMS 7/1 - 7/15.....		40,087.40
*W2895505	CAPITAL BLUE CROSS	WEEKLY CLAIMS.....		42,069.93

10-GENERAL FUND 327,619.16

Grand Total Manual Checks :	318,429.16
Grand Total Regular Checks :	9,190.00
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	327,619.16

\* Denotes Non-Negotiable Transaction

# - Payables within Check      P - Prenote      d - Direct Deposit      C - Credit Card Payment

# Fund Accounting Check Summary

PLGIT/ARM 195-14 - From 07/01/2019 To 07/17/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00000147	CMG OF EASTON, INC.	CONSTRUCTION SERVICES.....		24,718.27
00000148	D'HUY ENGINEERING INC.	CONSTRUCTION SERVICES.....		6,879.82
00000149	MOUNTAIN ENVIRONMENTAL & RADON SERVICES	CONSTRUCTION SERVICES.....		1,800.00
00000150	WIND GAP ELECTRIC INC.	CONSTRUCTION SERVICES.....		4,050.00
			39-CAPITAL PROJECT - INACT	37,448.09
Grand Total Manual Checks :				0.00
Grand Total Regular Checks :				37,448.09
Grand Total Direct Deposits:				0.00
Grand Total Credit Card Payments:				0.00
Grand Total All Checks :				37,448.09

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

Cash, Investment and Bond Activity June 30, 2019

CASH ACCOUNTS

	Balance 6/1/19	Earnings/Deposits	Disbursements	Balance 6/30/19
PLGIT PLUS	\$ 22,536.97	\$ 131.75	\$ -	\$ 22,668.72
PLGIT/CLASS	\$ 10,705,992.29	67,770.53	2,000,000.00	\$ 8,773,762.82
PLGIT General	\$ 3,087,376.75	\$ 3,601,192.07	\$ 5,165,430.84	\$ 1,523,137.98
PLGIT Salary	\$ 6,888.31	\$ 1,509,960.01	\$ 1,509,960.01	\$ 6,888.31
PLGIT Health Benefits	\$ 17,830.16	\$ 314,902.85	\$ 314,902.85	\$ 17,830.16
PLGIT Cafeteria	\$ 333,469.14	\$ 185,233.75	\$ 422,402.57	\$ 96,300.32
Lafayette General	\$ 1,201,432.18	\$ 483,104.50	\$ 14,892.57	\$ 1,669,644.11
Lafayette Tax Collection	\$ -	\$ -	\$ -	\$ -
Lafayette Prepaid Tax	\$ -	\$ -	\$ -	\$ -
Lafayette Flexible Spending	\$ 20,463.14	\$ 8,382.20	\$ 6,194.52	\$ 22,650.82
Lafayette Cafeteria	\$ 110,368.30	\$ 14,258.37	\$ 100,000.00	\$ 24,626.67
Total Cash Accounts	\$ 15,506,357.24	\$ 6,184,936.03	\$ 9,533,783.36	\$ 12,157,509.91

\*Earnings/Deposits includes transfers of \$3,933,245.06 between accounts

\*\*Disbursements includes transfers of \$3,933,245.06 between accounts

INVESTMENT ACCOUNTS

	Balance 6/1/19	Earnings/Deposits	Disbursements	Balance 6/30/19
Cafeteria Certificate of Deposit (Closed Feb 06)	\$ -	\$ -	\$ -	\$ -
PSDLAF	\$ 8,373,507.70	\$ 16,619.91	\$ -	\$ 8,390,127.61
PLGIT / PLUS (61)	\$ 796.98	\$ 4.66	\$ -	\$ 801.64
Total Investment Accounts	\$ 8,374,304.68	\$ 16,624.57	\$ -	\$ 8,390,929.25

	Balance 6/1/19	Earnings/Deposits	Disbursements	Balance 6/30/19
1998 Construction Fund (195-04)	\$ -	\$ -	\$ -	\$ -
G.O. Bonds, Series of 2017 (195-14)	\$ 2,201,724.81	\$ 4,180.50	\$ 7,939.00	\$ 2,197,966.31
2003 Emmaus Bond, Const Fund (195-08)	\$ -	\$ -	\$ -	\$ -
Land Purchase GOB Series 2005 (195-10)	\$ -	\$ -	\$ -	\$ -
GESP Phase II GOB Series 2013A (195-12)	\$ -	\$ -	\$ -	\$ -
Total Bond Issue	\$ 2,201,724.81	\$ 4,180.50	\$ 7,939.00	\$ 2,197,966.31

CAPITAL RESERVE FUND

	Balance 6/1/19	Earnings/Deposits	Disbursements	Balance 6/30/19
Capital Reserve Fund	\$ -	\$ -	\$ -	\$ -

(UNADJUSTED)

# Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2018 To 06/30/2019

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
<b>1000's</b>							
1110	REG PROG ELEM/SECONDARY	19,734,240.82	19,727,001.72	19,727,001.72	99.96	0.00	7,239.10
<b>1100</b>	<b>*TOTALS*</b>	<b>19,734,240.82</b>	<b>19,727,001.72</b>	<b>19,727,001.72</b>	<b>99.96</b>	<b>0.00</b>	<b>7,239.10</b>
1225	SPEECH	359,809.00	343,123.69	343,123.69	95.36	0.00	16,685.31
1231	EMOTIONAL SUPPORT	402,996.00	391,840.96	391,840.96	97.23	0.00	11,155.04
1241	LEARNING SUPPORT	5,026,711.82	4,880,648.97	4,880,648.97	97.09	0.00	146,062.85
1243	GIFTED SUPPORT	285,946.00	354,009.05	354,009.05	123.80	0.00	-68,063.05
1270	MULTI-HANDICAPPED SUPPT	0.00	0.00	0.00	0.00	0.00	0.00
1290	OTHER SUPPORT	25,000.00	130,739.79	130,739.79	522.95	0.00	-105,739.79
<b>1200</b>	<b>*TOTALS*</b>	<b>6,100,462.82</b>	<b>6,100,362.46</b>	<b>6,100,362.46</b>	<b>99.99</b>	<b>0.00</b>	<b>100.36</b>
1390	VOCATIONAL EDUCATION	775,703.00	775,036.15	775,036.15	99.91	0.00	666.85
<b>1300</b>	<b>*TOTALS*</b>	<b>775,703.00</b>	<b>775,036.15</b>	<b>775,036.15</b>	<b>99.91</b>	<b>0.00</b>	<b>666.85</b>
1410	DRIVERS' EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
1420	SUMMER SCHOOL	22,572.00	13,607.38	13,607.38	60.28	0.00	8,964.62
1430	HOMEBOUND INSTRUCTION	13,402.00	37,668.37	37,668.37	281.06	0.00	-24,266.37
1441	ADJ / COURT PLACED PROG	0.00	0.00	0.00	0.00	0.00	0.00
1442	ALTERNATIVE EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
1480	TITLE I	0.00	0.00	0.00	0.00	0.00	0.00
1490	ACCOUNTABILITY	0.00	0.00	0.00	0.00	0.00	0.00
<b>1400</b>	<b>*TOTALS*</b>	<b>35,974.00</b>	<b>51,275.75</b>	<b>51,275.75</b>	<b>142.53</b>	<b>0.00</b>	<b>-15,301.75</b>
1500	NONPUBLIC SCHOOL PGMS	0.00	2,300.00	2,300.00	0.00	0.00	-2,300.00
<b>1500</b>	<b>*TOTALS*</b>	<b>0.00</b>	<b>2,300.00</b>	<b>2,300.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2,300.00</b>
1693	COMMUNITY COLLEGE SPSHP	291,310.00	291,309.96	291,309.96	100.00	0.00	0.04
<b>1600</b>	<b>*TOTALS*</b>	<b>291,310.00</b>	<b>291,309.96</b>	<b>291,309.96</b>	<b>100.00</b>	<b>0.00</b>	<b>0.04</b>
<b>Major Function - 1000's</b>		<b>26,937,690.64</b>	<b>26,947,286.04</b>	<b>26,947,286.04</b>	<b>100.03</b>	<b>0.00</b>	<b>-9,595.40</b>
<b>2000's</b>							
2120	GUIDANCE SERVICES	1,074,116.00	1,102,340.18	1,102,340.18	102.62	0.00	-28,224.18
2130	ATTENDANCE SERVICES	123,808.00	121,436.66	121,436.66	98.08	0.00	2,371.34
2140	PSYCHOLOGICAL SERVICES	478,428.00	445,482.43	445,482.43	93.11	0.00	32,945.57
2150	SPEECH PATH/AUDIOLOGY	0.00	0.00	0.00	0.00	0.00	0.00
<b>2100</b>	<b>*TOTALS*</b>	<b>1,676,352.00</b>	<b>1,669,259.27</b>	<b>1,669,259.27</b>	<b>99.57</b>	<b>0.00</b>	<b>7,092.73</b>
2200	SUPPORT SERVICES-INSTRU	0.00	0.00	0.00	0.00	0.00	0.00
2220	TECH SUPPORT SERVICES	1,248,604.00	1,250,684.54	1,250,684.54	100.16	0.00	-2,080.54
2230	EDU TELEVISION SERVICES	4,500.00	3,683.75	3,683.75	81.86	0.00	816.25

(UNADJUSTED)

# Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2018 To 06/30/2019

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
2250	SCHOOL LIBRARY SERVICES	559,022.00	577,693.18	577,693.18	103.34	0.00	-18,671.18
2260	INSTRUCTION & CURR DEV	775,869.00	584,454.30	584,454.30	75.32	0.00	191,414.70
2271	INSTRUC STAFF DEVEL SVC	340,583.00	420,073.00	420,073.00	123.33	0.00	-79,490.00
2272	NON CERTIFIED PROF DEV	0.00	976.56	976.56	0.00	0.00	-976.56
2280	NONPUBLIC SUPPORT SVC	0.00	0.00	0.00	0.00	0.00	0.00
2290	OTHER INSTRUC STAFF SVC	279,247.00	218,813.04	218,813.04	78.35	0.00	60,433.96
<b>2200</b>	<b>*TOTALS*</b>	<b>3,207,825.00</b>	<b>3,056,378.37</b>	<b>3,056,378.37</b>	<b>95.27</b>	<b>0.00</b>	<b>151,446.63</b>
2310	BOARD SERVICES	51,991.00	95,510.14	95,510.14	183.70	0.00	-43,519.14
2320	BOARD TREASURER SERVICE	300.00	250.00	250.00	83.33	0.00	50.00
2330	TAX ASSESS & COLLECTION	215,800.00	166,193.45	166,193.45	77.01	0.00	49,606.55
2340	STAFF RELATIONS/NEGO	0.00	0.00	0.00	0.00	0.00	0.00
2350	LEGAL SERVICES	150,000.00	170,899.12	170,899.12	113.93	0.00	-20,899.12
2360	OFFICE SUPERINTENDENT	676,616.46	568,000.08	568,000.08	83.94	0.00	108,616.38
2380	OFFICE OF PRINCIPAL SVC	1,508,271.74	1,414,045.14	1,414,045.14	93.75	0.00	94,226.60
<b>2300</b>	<b>*TOTALS*</b>	<b>2,602,979.20</b>	<b>2,414,897.93</b>	<b>2,414,897.93</b>	<b>92.77</b>	<b>0.00</b>	<b>188,081.27</b>
2420	MEDICAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
2430	DENTAL SERVICES	600.00	526.00	526.00	87.66	0.00	74.00
2440	NURSING SERVICES	405,846.42	425,060.41	425,060.41	104.73	0.00	-19,213.99
<b>2400</b>	<b>*TOTALS*</b>	<b>406,446.42</b>	<b>425,586.41</b>	<b>425,586.41</b>	<b>104.70</b>	<b>0.00</b>	<b>-19,139.99</b>
2511	SUPP SERVICES-BUSINESS	811,124.00	805,387.10	805,387.10	99.29	0.00	5,736.90
<b>2500</b>	<b>*TOTALS*</b>	<b>811,124.00</b>	<b>805,387.10</b>	<b>805,387.10</b>	<b>99.29</b>	<b>0.00</b>	<b>5,736.90</b>
2690	OPER OF BLDG SERVICES	4,382,284.00	4,184,508.47	4,184,508.47	95.48	0.00	197,775.53
<b>2600</b>	<b>*TOTALS*</b>	<b>4,382,284.00</b>	<b>4,184,508.47</b>	<b>4,184,508.47</b>	<b>95.48</b>	<b>0.00</b>	<b>197,775.53</b>
2790	STUDENT TRANSP SERVICES	2,910,303.00	2,874,027.63	2,874,027.63	98.75	0.00	36,275.37
<b>2700</b>	<b>*TOTALS*</b>	<b>2,910,303.00</b>	<b>2,874,027.63</b>	<b>2,874,027.63</b>	<b>98.75</b>	<b>0.00</b>	<b>36,275.37</b>
2830	STAFF SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
2832	RECRUITMENT & PLACEMENT	0.00	0.00	0.00	0.00	0.00	0.00
2836	STAFF DEVELOPMENT SVCS	0.00	0.00	0.00	0.00	0.00	0.00
<b>2800</b>	<b>*TOTALS*</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2910	OTHER SUPPORT SERVICES	21,858.00	22,431.56	22,431.56	102.62	0.00	-573.56
<b>2900</b>	<b>*TOTALS*</b>	<b>21,858.00</b>	<b>22,431.56</b>	<b>22,431.56</b>	<b>102.62</b>	<b>0.00</b>	<b>-573.56</b>
<b>Major Function - 2000's</b>		<b>16,019,171.62</b>	<b>15,452,476.74</b>	<b>15,452,476.74</b>	<b>96.46</b>	<b>0.00</b>	<b>566,694.88</b>
<b>3000's</b>							
3000	OP OF NONINSTRUCT SVC	0.00	0.00	0.00	0.00	0.00	0.00

(UNADJUSTED)

# Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2018 To 06/30/2019

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
3000	<b>*TOTALS*</b>	0.00	0.00	0.00	0.00	0.00	0.00
3100	FOOD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
3100	<b>*TOTALS*</b>	0.00	0.00	0.00	0.00	0.00	0.00
3200	STUDENT ACTIVITIES	207,060.74	178,200.31	178,200.31	86.06	0.00	28,860.43
3250	SCHOOL ATHLETICS	1,053,221.00	957,421.57	957,421.57	90.90	0.00	95,799.43
3200	<b>*TOTALS*</b>	1,260,281.74	1,135,621.88	1,135,621.88	90.10	0.00	124,659.86
3300	COMMUNITY SERVICES	13,281.00	12,673.06	12,673.06	95.42	0.00	607.94
3300	<b>*TOTALS*</b>	13,281.00	12,673.06	12,673.06	95.42	0.00	607.94
<b>Major Function - 3000's</b>		<b>1,273,562.74</b>	<b>1,148,294.94</b>	<b>1,148,294.94</b>	<b>90.16</b>	<b>0.00</b>	<b>125,267.80</b>
<b>5000's</b>							
5100	OTHER EXPEND & FINANCE	0.00	0.00	0.00	0.00	0.00	0.00
5110	DEBT SERVICE	2,036,052.00	1,967,642.50	1,967,642.50	96.64	0.00	68,409.50
5130	REFUND PRIOR YR REV	0.00	6.69	6.69	0.00	0.00	-6.69
5100	<b>*TOTALS*</b>	2,036,052.00	1,967,649.19	1,967,649.19	96.64	0.00	68,402.81
5230	CAPITAL PROJ TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
5251	FOOD SVC FUND TRANSFER	0.00	112,873.62	112,873.62	0.00	0.00	-112,873.62
5280	ACTIVITY FUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
5200	<b>*TOTALS*</b>	0.00	112,873.62	112,873.62	0.00	0.00	-112,873.62
5800	SUSPENSE ACCOUNT	0.00	0.00	0.00	0.00	0.00	0.00
5800	<b>*TOTALS*</b>	0.00	0.00	0.00	0.00	0.00	0.00
5900	BUDGETARY RESERVE	0.00	0.00	0.00	0.00	0.00	0.00
5900	<b>*TOTALS*</b>	0.00	0.00	0.00	0.00	0.00	0.00
<b>Major Function - 5000's</b>		<b>2,036,052.00</b>	<b>2,080,522.81</b>	<b>2,080,522.81</b>	<b>102.18</b>	<b>0.00</b>	<b>-44,470.81</b>
<b>EXPENDITURE Totals</b>		<b>46,266,477.00</b>	<b>45,628,580.53</b>	<b>45,628,580.53</b> ✓	<b>98.62</b>	<b>0.00</b>	<b>637,896.47</b>

(UNADJUSTED)

# Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2018 To 06/30/2019

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
6000's							
6001	FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00
6000	<b>*TOTALS*</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
6111	REAL ESTATE TAXES	-29,879,973.00	-29,922,236.41	-29,922,236.41	100.14	0.00	42,263.41
6112	INTERIM REAL EXTATE TAX	-250,000.00	-56,992.52	-56,992.52	22.79	0.00	-193,007.48
6113	PUBLIC UTILITY REALTY	-45,000.00	-34,647.94	-34,647.94	76.99	0.00	-10,352.06
6120	PER CAPITA TAX	0.00	0.00	0.00	0.00	0.00	0.00
6141	ACT 511 PC FLAT	0.00	0.00	0.00	0.00	0.00	0.00
6143	EMER MUNIC SVC TAX	-20,000.00	-25,938.66	-25,938.66	129.69	0.00	5,938.66
6151	EARNED INCOME TAX	-3,200,000.00	-3,440,491.43	-3,440,491.43	107.51	0.00	240,491.43
6153	REALTY TRANSFER TAX	-400,000.00	-483,965.44	-483,965.44	120.99	0.00	83,965.44
6100	<b>*TOTALS*</b>	<b>-33,794,973.00</b>	<b>-33,964,272.40</b>	<b>-33,964,272.40</b>	<b>100.50</b>	<b>0.00</b>	<b>169,299.40</b>
6411	DELINQUENT RE TAX	-1,500,000.00	-832,389.97	-832,389.97	55.49	0.00	-667,610.03
6420	DELINQUENT PC SECT 679	0.00	-7,359.25	-7,359.25	0.00	0.00	7,359.25
6441	DELINQUENT PC 511	0.00	-7,002.71	-7,002.71	0.00	0.00	7,002.71
6400	<b>*TOTALS*</b>	<b>-1,500,000.00</b>	<b>-846,751.93</b>	<b>-846,751.93</b>	<b>56.45</b>	<b>0.00</b>	<b>-653,248.07</b>
6510	INTEREST ON INVESTMENTS	-161,737.00	-548,296.92	-548,296.92	339.00	0.00	386,559.92
6530	GAIN/LOSS ON INVESTMNTS	0.00	0.00	0.00	0.00	0.00	0.00
6500	<b>*TOTALS*</b>	<b>-161,737.00</b>	<b>-548,296.92</b>	<b>-548,296.92</b>	<b>339.00</b>	<b>0.00</b>	<b>386,559.92</b>
6710	ADMISSIONS	-50,000.00	-48,259.06	-48,259.06	96.51	0.00	-1,740.94
6740	FEES	-3,500.00	0.00	0.00	0.00	0.00	-3,500.00
6750	STUDENT EVT- SPEC EVENT	0.00	0.00	0.00	0.00	0.00	0.00
6790	OTHR STUDENT ACT INCOME	-3,000.00	-5,946.50	-5,946.50	198.21	0.00	2,946.50
6700	<b>*TOTALS*</b>	<b>-56,500.00</b>	<b>-54,205.56</b>	<b>-54,205.56</b>	<b>95.93</b>	<b>0.00</b>	<b>-2,294.44</b>
6821	STATE REV REC OTHER PA	0.00	0.00	0.00	0.00	0.00	0.00
6831	FUNDS OTHER PA SCH DST	0.00	0.00	0.00	0.00	0.00	0.00
6832	FEDERAL IDEA REVENUE	-287,047.00	-176,662.41	-176,662.41	61.54	0.00	-110,384.59
6839	FEDERAL REVENUE - OTHER	0.00	0.00	0.00	0.00	0.00	0.00
6800	<b>*TOTALS*</b>	<b>-287,047.00</b>	<b>-176,662.41</b>	<b>-176,662.41</b>	<b>61.54</b>	<b>0.00</b>	<b>-110,384.59</b>
6910	USE OF FACILITIES	-16,000.00	-3,681.62	-3,681.62	23.01	0.00	-12,318.38
6920	CONTRIBUTION & DONATION	0.00	-30,641.80	-30,641.80	0.00	0.00	30,641.80
6941	REGULAR SCH TUITION	0.00	0.00	0.00	0.00	0.00	0.00
6942	SUMMER SCHOOL TUITION	-9,000.00	-6,158.00	-6,158.00	68.42	0.00	-2,842.00
6944	Tuition other LEA's	-27,000.00	-29,565.21	-29,565.21	109.50	0.00	2,565.21
6980	COMMUNITY ACTIVITY REV	-7,900.00	-8,966.00	-8,966.00	113.49	0.00	1,066.00
6990	MISCELLANEOUS REVENUE	0.00	-109,877.39	-109,877.39	0.00	0.00	109,877.39

(UNADJUSTED)

# Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2018 To 06/30/2019

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
6991	REFUND OF P/Y EXPEND	0.00	0.00	0.00	0.00	0.00	0.00
6992	ENERGY EFF REV & INCENT	0.00	0.00	0.00	0.00	0.00	0.00
6999	Miscellaneous	-30,000.00	-51,727.20	-51,727.20	172.42	0.00	21,727.20
<b>6900</b>	<b>*TOTALS*</b>	<b>-89,900.00</b>	<b>-240,617.22</b>	<b>-240,617.22</b>	<b>267.64</b>	<b>0.00</b>	<b>150,717.22</b>
<b>Major Function - 6000's</b>		<b>-35,890,157.00</b>	<b>-35,830,806.44</b>	<b>-35,830,806.44</b>	<b>99.83</b>	<b>0.00</b>	<b>-59,350.56</b>
<b>7000's</b>							
7110	BASIC EDUCATION	-3,210,097.00	-3,219,269.35	-3,219,269.35	100.28	0.00	9,172.35
7140	CHARTER SCHOOLS	0.00	0.00	0.00	0.00	0.00	0.00
7160	Tuition for 1305 & 1306	-11,500.00	-1,019.66	-1,019.66	8.86	0.00	-10,480.34
<b>7100</b>	<b>*TOTALS*</b>	<b>-3,221,597.00</b>	<b>-3,220,289.01</b>	<b>-3,220,289.01</b>	<b>99.95</b>	<b>0.00</b>	<b>-1,307.99</b>
7210	HOMEBOUND INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
7220	VOCATIONAL EDUCATION	0.00	-8,235.28	-8,235.28	0.00	0.00	8,235.28
7230	ALTERNATIVE EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
7250	MIGRATORY CHILDREN	0.00	0.00	0.00	0.00	0.00	0.00
7271	SPECIAL EDUCATION	-1,009,003.00	-1,002,235.15	-1,002,235.15	99.32	0.00	-6,767.85
7299	DIRECT PMT - PRRS & APS	0.00	-83.32	-83.32	0.00	0.00	83.32
<b>7200</b>	<b>*TOTALS*</b>	<b>-1,009,003.00</b>	<b>-1,010,553.75</b>	<b>-1,010,553.75</b>	<b>100.15</b>	<b>0.00</b>	<b>1,550.75</b>
7310	TRANSPORTATION	0.00	0.00	0.00	0.00	0.00	0.00
7311	SD TRANSPORTATION	-250,000.00	-231,217.13	-231,217.13	92.48	0.00	-18,782.87
7312	NP TRANSPORTATION	-135,000.00	-119,735.00	-119,735.00	88.69	0.00	-15,265.00
7320	RENT & SINK FUND PYMT	-63,285.00	0.00	0.00	0.00	0.00	-63,285.00
7330	MEDICAL/DENTAL SVCS	-46,000.00	-41,662.57	-41,662.57	90.57	0.00	-4,337.43
7340	SUPPLEMENTAL REIMBURSE	-933,023.00	-933,022.75	-933,022.75	100.00	0.00	-0.25
7360	SAFE SCHOOLS	0.00	0.00	0.00	0.00	0.00	0.00
7361	PCCD Grant	0.00	-25,000.00	-25,000.00	0.00	0.00	25,000.00
<b>7300</b>	<b>*TOTALS*</b>	<b>-1,427,308.00</b>	<b>-1,350,637.45</b>	<b>-1,350,637.45</b>	<b>94.62</b>	<b>0.00</b>	<b>-76,670.55</b>
7500	ACCOUNTABILITY GRANT	0.00	0.00	0.00	0.00	0.00	0.00
7501	Accountability Grant	0.00	0.00	0.00	0.00	0.00	0.00
7505	READY TO LEARN BLK GRNT	-142,538.00	-142,538.00	-142,538.00	100.00	0.00	0.00
7510	EXTRA GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
7599	EXTRA GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
<b>7500</b>	<b>*TOTALS*</b>	<b>-142,538.00</b>	<b>-142,538.00</b>	<b>-142,538.00</b>	<b>100.00</b>	<b>0.00</b>	<b>0.00</b>
7810	FICA - STATE	-816,893.00	-532,944.75	-532,944.75	65.24	0.00	-283,948.25
7820	RETIREMENT - STATE	-3,538,078.00	-2,560,021.07	-2,560,021.07	72.35	0.00	-978,056.93
<b>7800</b>	<b>*TOTALS*</b>	<b>-4,354,971.00</b>	<b>-3,092,965.82</b>	<b>-3,092,965.82</b>	<b>71.02</b>	<b>0.00</b>	<b>-1,262,005.18</b>

(UNADJUSTED)

### Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2018 To 06/30/2019

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
7920	CLASSROOMS FOR FUTURE	0.00	0.00	0.00	0.00	0.00	0.00
7990	OTHER TECHNOLOGY GRANT	0.00	0.00	0.00	0.00	0.00	0.00
<b>7900</b>	<b>*TOTALS*</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Major Function - 7000's</b>		<b>-10,155,417.00</b>	<b>-8,816,984.03</b>	<b>-8,816,984.03</b>	<b>86.82</b>	<b>0.00</b>	<b>-1,338,432.97</b>
<b>8000's</b>							
8512	IDEA Part B	0.00	0.00	0.00	0.00	0.00	0.00
8513	TITLE I GRANT IMPROV	0.00	0.00	0.00	0.00	0.00	0.00
8514	Title I	-159,454.00	-173,748.23	-173,748.23	108.96	0.00	14,294.23
8515	IDEA GRANT	-46,449.00	-48,694.73	-48,694.73	104.83	0.00	2,245.73
8516	TITLE III ESL	0.00	-1,552.73	-1,552.73	0.00	0.00	1,552.73
8517	DRUG FREE SCHOOLS	0.00	-14,157.00	-14,157.00	0.00	0.00	14,157.00
8518	TITLE V	0.00	0.00	0.00	0.00	0.00	0.00
8519	TITLE II/TITLE V GRANT	0.00	0.00	0.00	0.00	0.00	0.00
8570	TITLE II EESE GRANT	0.00	0.00	0.00	0.00	0.00	0.00
<b>8500</b>	<b>*TOTALS*</b>	<b>-205,903.00</b>	<b>-238,152.69</b>	<b>-238,152.69</b>	<b>115.66</b>	<b>0.00</b>	<b>32,249.69</b>
8670	DRUG FREE SCHOOLS	0.00	0.00	0.00	0.00	0.00	0.00
8680	TITLE III	0.00	0.00	0.00	0.00	0.00	0.00
8690	OTHER FEDERAL GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
<b>8600</b>	<b>*TOTALS*</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
8701	IDEA PART B - ARRA	0.00	0.00	0.00	0.00	0.00	0.00
8708	ARRA FISCAL STAB - BE	0.00	0.00	0.00	0.00	0.00	0.00
8709	Basic Ed - Ed Jobs	0.00	0.00	0.00	0.00	0.00	0.00
<b>8700</b>	<b>*TOTALS*</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
8810	MEDICAL ASSISTANCE	-15,000.00	0.00	0.00	0.00	0.00	-15,000.00
8820	MED ASSIS - TRANS & AD	0.00	-4,865.02	-4,865.02	0.00	0.00	4,865.02
<b>8800</b>	<b>*TOTALS*</b>	<b>-15,000.00</b>	<b>-4,865.02</b>	<b>-4,865.02</b>	<b>32.43</b>	<b>0.00</b>	<b>-10,134.98</b>
<b>Major Function - 8000's</b>		<b>-220,903.00</b>	<b>-243,017.71</b>	<b>-243,017.71</b>	<b>110.01</b>	<b>0.00</b>	<b>22,114.71</b>
<b>9000's</b>							
9330	Trans from Cap Reserve	0.00	0.00	0.00	0.00	0.00	0.00
<b>9300</b>	<b>*TOTALS*</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Major Function - 9000's</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>REVENUE Totals</b>		<b>-46,266,477.00</b>	<b>-44,890,808.18</b>	<b>-44,890,808.18</b> ✓	<b>97.02</b>	<b>0.00</b>	<b>-1,375,668.82</b>

**Saucon Valley School District  
Middle School Student Activities Report  
For The Month of June, 2019**

<i>Balance - June 1, 2019</i>	\$	24,568.78
<i>Receipts</i>		5,476.91
<i>Disbursements</i>		<u>(9,317.50)</u>
<i>Balance - June 30, 2019</i>	\$	<u><u>20,728.19</u></u>
<i>ART CLUB</i>	\$	19.15
<i>BAND</i>		2,031.00
<i>CHEERLEADING</i>		623.87
<i>CHORUS</i>		877.63
<i>COMMUNITY SERVICE</i>		385.60
<i>GIRLS VOLLEYBALL</i>		1,968.02
<i>HONOR SOCIETY</i>		219.39
<i>I-TEAM</i>		518.53
<i>KNITTING CLUB</i>		296.52
<i>ODYSSEY OF THE MIND</i>		2.61
<i>READING OLYMPICS</i>		380.83
<i>SKI CLUB</i>		1,660.45
<i>STUDENT COUNCIL</i>		3,942.92
<i>SEAPEARCH / ROBOTICS</i>		706.70
<i>INTEREST</i>		24.02
<i>YEARBOOK</i>		4,866.12
<i>5TH GRADE</i>		179.10
<i>6TH GRADE</i>		50.27
<i>7TH GRADE</i>		1,604.75
<i>8TH GRADE</i>		<u>370.71</u>
	\$	<u><u>20,728.19</u></u>

*Respectfully Submitted by James Deegan, Principal*

SAUCON VALLEY HIGH SCHOOL  
 FINANCIAL REPORTS  
 June 30, 2019  
 CLUB ACCOUNT FUND

BALANCE	\$44,835.14
INCOME	\$8,532.57
EXPENSES	\$8,945.57
BALANCE	\$44,422.14

<u>ACCOUNT NAME</u>	<u>BALANCE</u>
AEVIDUM	\$359.76
BAND	\$1,781.33
CALCULUS CLUB	\$1,105.37
CHORUS	\$781.70
CLASS OF 2017	-\$20.32
CLASS OF 2019	\$346.62
CLASS OF 2020	\$6,844.67
CLASS OF 2021	\$187.65
CLASS OF 2022	\$443.51
DANCE TEAM	\$2,218.26
DRAMA CLUB	\$2,626.30
ENVIRONMENTAL CLUB	\$683.15
FBLA	\$4,120.26
FOREIGN LANGUAGE	\$1,396.12
GLOBAL SCHOLARS	\$1.22
GSA	\$49.07
LEO CLUB	\$685.99
MINI-THON	\$470.75
MODEL UN	\$321.83
NATIONAL HONOR SOCIETY	\$3,719.15
NEWSPAPER	\$159.46
PAINTBALL	\$51.63
PHOTOGRAPHY CLUB	\$1,149.43
READING TEAM	\$62.07
RUGBY TEAM	\$688.46
SADD	\$197.20
SGA - STUDENT STORE	\$1,954.98
SKI CLUB	\$487.20
SMASH-VIDEO CLUB	\$25.27
SPIRIT COUNCIL CLUB	\$380.90
STEM	\$584.85
UNICEF	\$429.51
YEARBOOK	\$10,128.79
 <i>CLUB ACCOUNT FUND BALANCES</i>	 <b>\$44,422.14</b>

Tamara Gary  
*Principal*

## Academic and Personnel Committee

This week's meeting was held on July 16, 2019 at 5pm in the District Office conference room.

1. Mrs. Lisa Allen presented two resources to be used with the two Northampton Community College math courses running in the High School this coming year. There is no cost for the hard cover text. There is a cost for the MyLabMath online 1 year subscription (this includes the e-book, resources, etc). The Committee approves the purchase of the one-year subscription to move forward to the July 23<sup>rd</sup> School Board meeting.
2. Dr. Butler noted that the Solicitor's office has gone through the policies and made recommended changes. 815 (Acceptable Use Policy) has the most significant changes as the laws/technologies have rapidly advanced since the last revision of the policy. Dr. Butler also presented changes to the Organizational Chart (Policy 008). Policies 000, 001, 002, and 008 will go forward to the Board for their first reading.

## ***Saucon Valley School District***

### Policy

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Title – 000 Board Policy/Procedure/Administrative Regulations

Section – Local Board Procedures

Adopted – August 22, 2005

Revised –

Content

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### **Purpose**

The Board of School Directors of Saucon Valley School District, in accordance with applicable state and federal laws and regulations, establishes policies and procedures for the governance of the Board and for the safe and orderly operation of the school district.

#### Section 1. Purpose Of Policy/Local Board Procedure

The Board adopts policies and local Board procedures to govern the operation, educational programs, and administration of the school of the district with the intent to:

- a. Provide for the orderly operation of the district;
- b. Guide the Board in meeting the legal requirements of the School Code;
- c. Establish district goals;
- d. Facilitate decision making;
- e. Clarify Board/administration relationships and duties;
- f. Provide guidelines for students, parents/guardians, staff, and community members; and
- g. Conform to state and federal laws and regulations.

~~Adopted by the Board are intended to establish the general and overall rules within which day to day operations of the school district are to be governed. As applicable, all members of the Saucon Valley School District community~~ students, parents/guardians, staff, and community members shall be expected to comply with Board policy and procedure, subject to the limitations established in this policy. However, failure of the Board or the administration to comply with policy or procedure shall not invalidate any lawful action taken.

## Section 2. Contents Of Policy Manual

### a. Local Board Procedures

The bylaws and rules that pertain to Board governance shall hereinafter be referred to as Local Board Procedures and shall be policy series 000: Local Board Procedures.

### b. Policies

The rules and guidelines adopted by the Board to govern ~~that pertain to~~ the safe and orderly operation of the ~~school~~ district shall hereinafter be referred to as Policy and shall be policy series 100: Programs, 200: Pupils, 300: Administrative Employees, 400: Professional Employees, 500: Classified Employees, 600: Finances, 700: Property, 800: Operations, and 900: Community. Separate documents approved by the Board and incorporated into certain policies by reference, e.g. the Code of Student Conduct, also constitute Board policy.

## Section 3. Limitations Of Policy/Local Board Procedure

Board policies and procedures are not intended and shall not be construed to supersede or preempt any applicable law, whether constitutional, statutory, regulatory, or common law. Consequently, all Board policies and procedures shall be given both an interpretation and application that is lawful. The Board shall determine the final interpretation of its policies and procedures.

As the Board policies and procedures are limited by legal constraints, so too are the rights of those to whom the Board policies and procedures apply. Board policies and procedures are not intended to expand the rights of individuals beyond those established by law or to give to any individual a cause of action not independently established in law. Enforcement of Board policy and procedure rests exclusively with the School Board.

Board policy ~~and procedures~~ shall not preempt, create, supplant, expand, or restrict the rights or liabilities of students, employees, or other members of the school district community beyond what is contemplated by law and is not intended to restrict or limit students, employees, or others from pursuing any claims or defenses available under law.

## Section 4. Administrative Regulations

~~Administrative regulations shall be developed by t~~The administration, under the direction of the Superintendent, shall develop administrative regulations ~~for~~ to implementing the ~~board policies of the Board~~ policy on a day-to-day basis. Administrative regulations shall not conflict with Board policy.

Administrative regulations are not intended and shall not be construed to supersede or preempt any applicable law, whether constitutional, statutory, regulatory, or common law. Consequently, all administrative regulations shall be given both an interpretation

and application that is lawful. The administration shall determine the final interpretation of administrative regulations.

As the administrative regulations are limited by legal constraints, so too are the rights of those to whom the administrative regulations apply. Administrative regulations are not intended to expand the rights of individuals beyond those established by law or to give to any individual a cause of action not independently established in law. Enforcement of administrative regulations rests exclusively with the administration.

Administrative regulations shall not preempt, create, supplant, expand or restrict the rights or liabilities of students, employees, or other members of the school district community beyond what is contemplated by law and are not intended to restrict or limit students, employees or others from pursuing any claims or defenses available under law.

Administrative regulations are not part of Board policy and procedure and may be altered without Board action but shall be submitted to the Board for review.

#### Section 5. Rules of Construction

The following presumptions, among other presumptions permitted by law, may be used when ascertaining the intent of the Board or administration in adopting a policy or regulation:

- a. A result that is absurd, impossible to execute, or unreasonable is not intended; and
- b. Violations of local, state, or federal law are not intended.

~~Policy 003 – Administrative regulations are not part of Board policy and procedures and may be altered without Board action but shall be submitted to the Board for review.~~

#### Legal References

24 P.S. 5-510

24 P.S. 4-407

## **Saucon Valley School District**

Policy

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Title – 001 Name and Classification

Section – Local Board Procedures

Adopted – August 22, 2005

Revised –

Content

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### **Purpose**

Section 1. Name

The Board of School Directors shall be known officially as the Board of School Directors of Saucon Valley School District, hereinafter sometimes referred to as the "Board". Additionally, Saucon Valley School District shall hereinafter sometimes be referred to as "the district" or "the school district."

Section 2. Composition

Saucon Valley School District is comprised of all lands that lie within the municipal boundaries of Hellertown Borough, Lower Saucon Township, and a portion of the City of Bethlehem.

Section 3. Purpose

Saucon Valley School District is organized for the purpose of providing a program of public education to serve the needs of the students of the Commonwealth.

Section 4. Intermediate Unit

Saucon Valley School District is assigned to Colonial Intermediate Unit No. 20.

Section 5. Classification

Saucon Valley School District is classified as a school district of the third class.

Section 6. Address

The official address of the Board of School Directors of Saucon Valley School District shall be 2097 Polk Valley Road, Hellertown, PA, 18055-2400.

PA Const.

Art. III, Sec. 14

24 P.S. 2-201

24 P.S. 2-202

24 P.S. 5-501

24 P.S. 5-502

24 P.S. 5-503

24 P.S. 9-901-A

24 P.S. 9-902-A

## ***Saucon Valley School District***

### Policy

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Title – 002 Authority and Power

Section – Local Board Procedures

Adopted – August 22, 2005

Revised –

### Content

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#### **Purpose**

##### Section 1. Authority

The authority to establish, equip, furnish, operate, and maintain the public schools of Saucon Valley School District is vested in the Board of School Directors, which is a body corporate and is constituted and governed by Title 24 of the Pennsylvania Statutes, the Public School Code of 1949 as amended, and Article III of the Constitution, and applicable federal and state laws and regulations.

##### Section 2. Powers

The Board shall establish such schools as are required for the education of every person residing in Saucon Valley School District between the ages of six (6) and twenty-one (21) years who may attend school; shall equip, furnish, operate, and maintain the schools; shall adopt and enforce rules and regulations for the management of school affairs and the conduct and deportment of employees and students; and shall levy and collect taxes as may be necessary, in addition to the annual state appropriation, for the exercise of aforesaid powers.

The Board, in accordance with its statutory mandate, shall adopt Board procedures for its own operation, and policies for the guidance of the Superintendent in the operation of the school district. Board procedures and policies shall be consistent with law, have a rational and substantial relationship to a legitimate purpose of the Board, and be directed towards the maintenance and support of a thorough and efficient system of public education in this district.

The Board shall act as the general agent of the people of this district in the matter of public education. It shall establish educational goals and academic standards for district students and govern a program of education designed to meet those goals and standards. The Board shall be responsible for enforcing mandatory laws and regulations. The Board shall be the agent responsible for establishing, maintaining, and evaluating the public education activities of this school district, in accordance with law.

The powers of the Board of School Directors are not vested in the individual Board member. No such individual is authorized to act on behalf of the Board to carry out any of the Board's statutorily authorized powers, except for those acts stated in law.

PA Const. Art. III, Sec. 14

24 P.S. 2-211

24 P.S. 3-301

24 P.S. 4-406

24 P.S. 4-407

24 P.S. 5-501

24 P.S. 5-502

24 P.S. 5-503

24 P.S. 5-507

24 P.S. 5-510

24 P.S. 5-511

24 P.S. 8-801

24 P.S. 8-803

24 P.S. 13-1301

24 P.S. 13-1302

24 P.S. 14-1411

22 PA Code 4.13

Policy 102

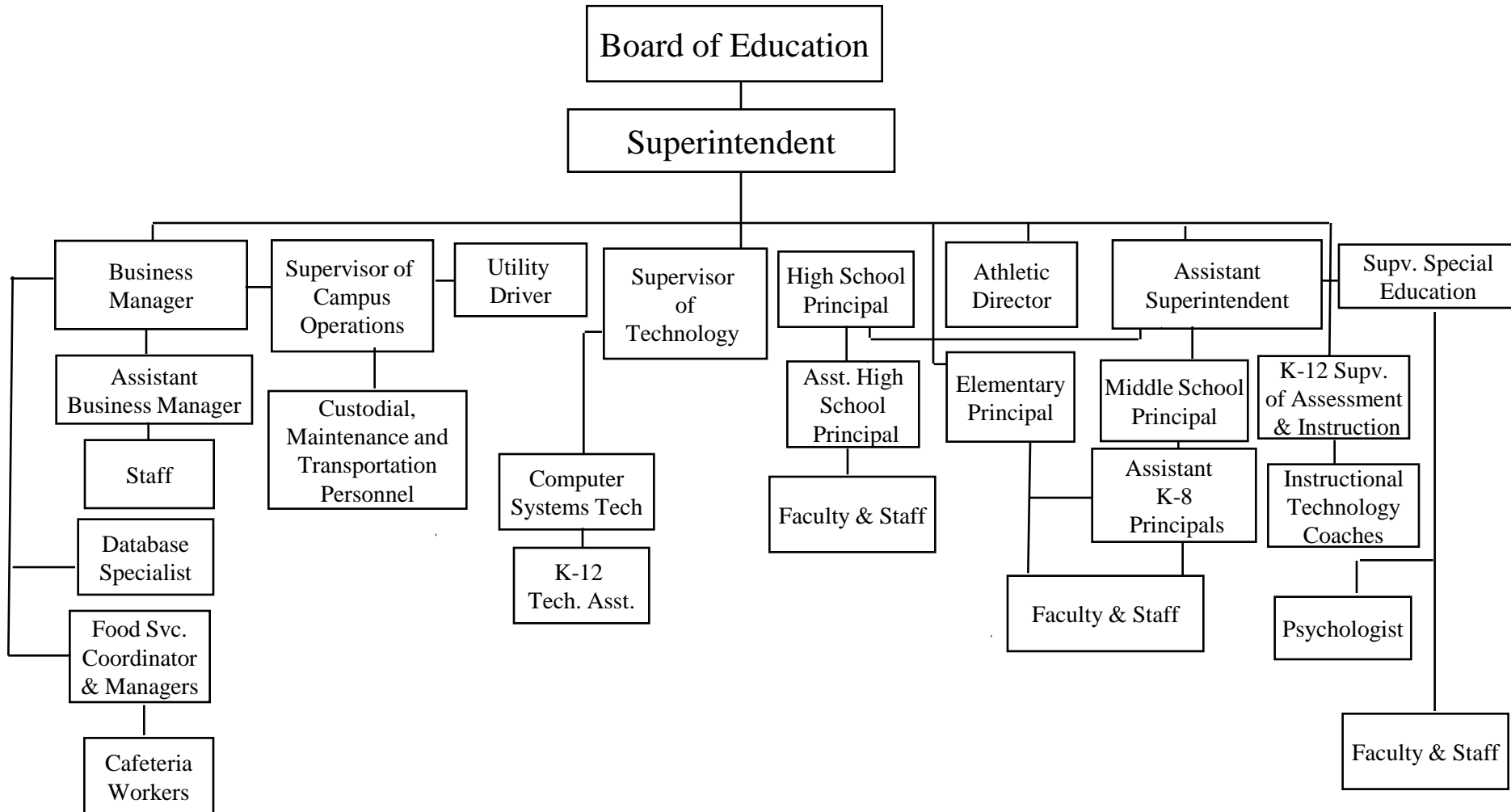
# SAUCON VALLEY SCHOOL DISTRICT

Policy #008

## Organizational Chart

Division of  
Fiscal/Plant Management

Division of Instruction



# Saucon Valley School District

## Consultant Services Agreement

The Saucon Valley School District, located in Hellertown, PA, agrees to retain the professional services of

**NAME : Matthew Piatek**

**TELEPHONE :**

### **ADDRESS:**

in the capacity of a consultant under the terms described below. Description of services to be performed and products to be delivered:

Drill Writer for the Saucon Valley High School Marching Band. Matt will have the responsibility of writing and arranging the 2019-2020 competition show for the Marching Band. This responsibility includes approximately 40+ pages of drill and movement for approximately 40-50 marchers and all revisions throughout the season.

Any materials, products, and reports that are produced by the consultant under the terms of this agreement are the sole property of the Saucon Valley School District. The consultant hereby assigns his entire right, title and interest in, to and under any copyrights to the materials, products and reports created pursuant to this Agreement, and the consultant agrees to sign any further documentation necessary to effectuate this assignment. The consultant agrees to assume all responsibility for gaining and delivering to Saucon Valley School District any necessary permissions to use materials produced by other individuals, agencies, and institutions which the consultant uses in carrying out the terms of this agreement. Further, any materials, products and reports of the Saucon Valley School District (including those materials, products, reports created pursuant to this Agreement), as well as any internal operations and activities of the school district, made known to the consultant through contact with the school district are privileged and confidential, and no use shall be made of them by the consultant without the expressed written consent of the school district. The consultant shall particularly refrain from publishing same without consent of the school district.

The consultant is an independent contractor and not an employee of Saucon Valley School District and, subject to the School District's satisfaction with the results of the consultant's services, the consultant shall determine his or her own method of operation in accomplishing the services to be performed and products to be delivered under this Agreement. The consultant will not be entitled to receive any other compensation or benefits other than those expressly provided in this Agreement. As an independent contractor, the consultant is not authorized to act for or on behalf of Saucon Valley School District.

Anticipated period of performance from July 2019 through June 2020.

## TERMS OF PAYMENT

1. Consultant will be compensated at the rate of \$2,000.00 for the 2019-2020 season.
2. Reimbursement for travel and other expenses will be made by the Saucon Valley School District as follows: as required and approved by the Superintendent; mileage at state rates; meals and lodging as per district policy.
3. Estimated total fees and expenses not to exceed \$2,000.00 .

Saucon Valley School District's obligation to compensate the consultant, and to reimburse him or her for incurred expenses, shall be conditioned upon the consultant's complete performance of the services described in this Agreement, and delivery of any and all products specified herein. Payment for services performed and expenses incurred will be made upon submission of consultant's invoice and appropriate supporting documents.

The consultant agrees to indemnify and save harmless Saucon Valley School District, its Board of School Directors and its employees from and against any and all claims, demands, losses, damages, liabilities, costs and expenses (including reasonable attorneys fees, expenses, and court costs) arising out of or resulting from any actions or inactions of the consultant.

I have reviewed the Saucon Valley School District's Consultant Services Agreement. I agree to provide the services described as per the stated conditions. I also understand that the Saucon Valley School District has the right to terminate these services for any reason, or no reason at all, at any time upon written notice to the consultant. In the event that the consultant should be terminated prior to the complete performance of the contract, consultant shall only be entitled to receive compensation for the services performed and expenses incurred prior to notice of termination, provided that the consultant has complied with the other terms and conditions of this Agreement.

Saucon Valley School District

Consultant

By \_\_\_\_\_  
**Board President**

By \_\_\_\_\_

By \_\_\_\_\_  
**Superintendent**

Date \_\_\_\_\_

Date \_\_\_\_\_

\_\_\_\_\_

Saucon Valley School District  
Office of the Assistant to the Superintendent

TO: David Bonenberger, Business Manager

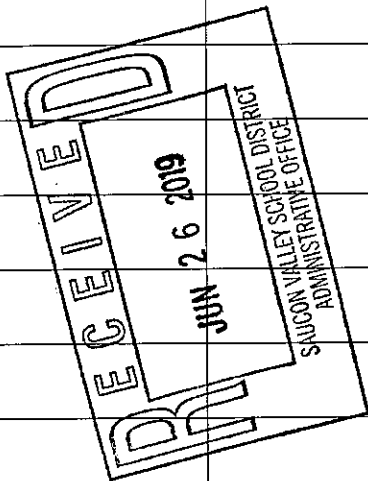
FROM: Kristine Rodenberger, Assistant Superintendent

RE: Surplus / Obsolete Materials

SCHOOL: High School

Room Number: Custodian Room

Description	Serial Number	Reason for Disposal	Total
Water Cooler RAGALTA	150103123	BROKEN	



Reason: COMPRESSOR WORN OUT (DOES NOT COOL) OR HEAT

Pick-up Location: CUSTODIAN ROOM

Principal's/Supervisor's Signature Stacy Polach Date 6/25/19

Assistant Superintendent Signature [Signature] Date 6/25/19

Office Use:

Date Declared \_\_\_\_\_

Date of Disposal \_\_\_\_\_

Picked Up By \_\_\_\_\_

Disposal Method \_\_\_\_\_

Saucon Valley School District  
Office of the Assistant to the Superintendent

TO: David Bonenberger, Business Manager

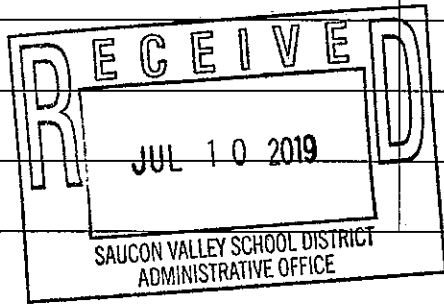
FROM: Kristine Rodenberger, Assistant Superintendent

RE: Surplus / Obsolete Materials

SCHOOL: TRANS / MAINT

Room Number: \_\_\_\_\_

Description	Serial Number	Reason for Disposal	Total
Trailer to tow behind truck		Has not been used in over 15 years.	
		Wood is rotted + tires are dry rotted	



Reason: \_\_\_\_\_

Pick-up Location: Trans. Garage

Principal's/Supervisor's Signature *Ruth Diehl* Date 7-10-19

Assistant Superintendent Signature *K. Rodenberger* Date 7/15/19

Office Use:

Date Declared \_\_\_\_\_

Date of Disposal \_\_\_\_\_

Picked Up By \_\_\_\_\_

Disposal Method \_\_\_\_\_

## **Saucon Valley School District**

### Policy

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Title – 610 Purchases Subject to Bid/Quotation

Section – Finances

Adopted – February 27, 2007

Revised –

### Content

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#### Purpose

It is the policy of the Board to obtain competitive bids and price quotations for products and services where such bids or quotations are required by law or may result in monetary savings to the school district.

#### Guidelines

The amounts contained in this policy regarding competitive bid and price quotation requirements are subject to yearly adjustments made by the Department of Labor and Industry.

#### Supplies

The Board shall, after due public notice advertising for competitive bids, purchase furniture, equipment, school supplies and appliances costing ~~\$10,000~~ \$20,600 or more, unless exempt by statute. The Board shall advertise once a week for three (3) weeks in not less than two (2) newspapers of general circulation.

Furniture, equipment, school supplies and appliances to be purchased by the district costing more than ~~\$4,000~~ \$11,100 but less than ~~\$10,000~~ \$20,600 may be obtained on written or telephonic quotations, unless exempt by statute. If it is not possible to obtain three (3) quotations, a memo must be kept on file showing that fewer than three (3) qualified vendors exist in the market area. The written price quotations, written records of telephonic price quotations and memoranda shall be kept on file for a period of three (3) years.

## Contracts

The Board shall, after due public notice advertising for competitive bids, contract for construction, reconstruction, repairs, maintenance or work on any school building or property having a cost or value of more than ~~\$10,000~~ \$20,600, unless exempt by statute.

All contracts for construction, reconstruction, repairs, maintenance or work on any school building or property, having a cost or value of more than ~~\$4,000~~ \$11,100 but not more than ~~\$10,000~~ \$20,600, may be obtained on written or telephonic quotations, unless exempt by statute. If it is not possible to obtain three (3) quotations, a memo must be kept on file showing that fewer than three (3) qualified vendors exist in the market area. The written price quotations, written records of telephonic price quotations and memoranda shall be kept on file for a period of three (3) years.

The Board may authorize district employees to perform construction, reconstruction, repairs or work having a cost or value of less than ~~\$5,000.~~ \$11,100.

## Delegation of Responsibility

Bid specifications shall be prepared by the Business Manager.

Bid specifications shall provide for alternates wherever possible.

The Business Manager shall combine like items of supply and material whenever it is feasible and permissible under statute and shall not split purchases to avoid requirements for bidding.

Bids shall be opened publicly by the Business Manager before one (1) or more witnesses at a previously designated time and place. Contracts shall be awarded to the lowest responsive, responsible bidder upon resolution of the Board, unless the Board chooses to reject all bids.

]

The Board recognizes that emergencies may occur when imminent danger exists to persons or property or continuance of existing school classes is threatened, and time for bidding cannot be provided because of the need for immediate action. Bidding decisions in the event of such emergencies shall be made in accordance with existing legal requirements.

References:

School Code – 24 P.S. Sec. 1-120,7-751, 8-807.1

~~Local Government Unit Electronic Bidding Act – 62 Pa. C.S.A. Sec. 4601 et seq~~

Saucon Valley School District  
Recreational Swim Membership  
2018-2019

End of Year Report

**Revenue:**

Description

Individual Pass	\$1,060.00
Family Pass	\$6,075.00
10 Swim Membership	\$60.00
Aquastenics	
Scouts	\$208.00
ZUMBA	
Learn to Swim	\$1,200.00
EMT training	
Red Cross/Lifeguard	
Misc	\$188.00
<b>Total Revenue:</b>	<b>\$8,791.00</b>

**Expenses:**

Description

Individual Pass	
Family Pass	
10 Swim Membership	
Aquastenics	
Scouts	
ZUMBA	
Learn to Swim	
EMT training	
Red Cross/Lifeguard	266.00
Misc	
Payroll	<u>\$5,472.22</u>
<b>Total Expenses:</b>	<b>\$5,738.22</b>

**Net Profit/Income: \$3,052.78**

Net Profit/Income 18-19	\$3,052.78
Net Profit/Income 17-18	\$277.70
Net Profit/Income 16-17	-\$574.42
Net Profit/Income 15-16	\$2,196.92
Net Profit/Income 14-15	\$5,574.84
Net Profit/Income 13-14	\$3,885.16
Net Profit/Income 12-13:	\$5,971.90
Net Profit/Income 11-12:	\$2,067.84
Net Profit/Income 10-11:	\$222.33