

May 3, 2023

BETHLEHEM AREA VOCATIONAL-TECHNICAL SCHOOL
JOINT COMMITTEE
REGULAR MEETING

The Regular Meeting of the Bethlehem Area Vocational-Technical School Joint Committee was held on the evening of the above date, beginning at 7:20 p.m., for general purposes.

Members Present: Directors Donaher, Faccinetto, Schenkel, Dettmar, Makary, Gogel, - six.
Absent: Directors Patrick, White, Eichfeld - three.

Others Present: Mr. Adam S. Lazarchak, Executive Director of BAVTS; Mr. Donald F. Spry II, Solicitor, Mrs. Susan Fahrenkopf, Secretary/ Treasurer; Mrs. Debra Miller, Business Administrator, and interested staff members.

An Executive Session was held before the regular meeting regarding negotiations and personnel matters.

The minutes of the April 4, 2023 meeting were approved on motion of Directors Schenkel and Faccinetto and unanimous voice vote.

The Report of the Secretary/Treasurer for the period ending February 28, 2023, was approved on motion of Directors Faccinetto and Makary and unanimous voice vote.

To the Members of the Joint Committee
 Bethlehem Area Vocational-Technical School

May 2, 2023

Ladies and Gentlemen:

Your Treasurer respectfully submits the following report for the period ending

March 31, 2023

BETHLEHEM AREA VOCATIONAL-TECHNICAL SCHOOL				
FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	March 1, 2023			March 31, 2023
General includes PLGIT/CD	2,411,418.50	1,626,305.78	(1,571,368.55)	2,466,355.73
House Project	175,515.06	4.18	(2,182.76)	173,336.48
Production	89,067.11	11,964.38	(3,464.51)	97,566.98
Capital Reserves includes PLGIT/CD	3,007,336.97	10,550.46	0.00	3,017,887.43
Payroll	211,388.58	951,445.06	(1,153,961.38)	8,872.26
Cafeteria	111,036.19	19,578.50	(19,864.66)	110,750.03
Adult Education includes PLGIT/CD	257,436.58	27,281.65	(35,886.38)	248,831.85
Student Activities	59,333.85	9,149.21	(13,470.84)	55,012.22
TOTALS	6,322,532.84	2,656,279.22	(2,800,199.08)	6,178,612.98

GENERAL , HOUSE PROJECT, PRODUCTION FUNDS, CHECKING ACCOUNT - EMBASSY BANK
GENERAL, HOUSE PROJECT, PRODUCTION FUNDS - CASH ACCTS

March 1, 2023 2,053,944.64

RECEIPTS

Production	11,962.03	
Interest	45.24	
District Contrib.	1,061,428.00	
District Contrib./Auth.		
State / Fed Funds	269,419.78	
Tuition		
Other	28,747.38	
Transfers - PLGIT		
Inter-Fund Transfers	13,808.99	1,385,411.42

DISBURSEMENTS

Prepaid Bills	(82,567.29)	
Bill Listings	(317,835.86)	
Payroll	(912,828.91)	
Other--Authority Bond		
Fees	(129.99)	
Void Checks		
Transfers - PLGIT	(250,000.00)	(1,563,362.05)

March 31, 2023	ADJ BOOK BALANCE	1,875,994.01
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BANK RECONCILIATION

March 31, 2023

Bank Balance	1,890,536.94
Memo	
Outstanding Checks	(14,542.93)
Deposit in Transit	0.00

March 31, 2023	ADJ BANK BALANCE	1,875,994.01
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Ladies and Gentlemen:

Your Treasurer respectfully submits the following report for the period ending

March 31, 2023

PA LOCAL GOVERNMENT INVESTMENT TRUST (GENERAL FUND)

March 1, 2023			622,056.03
	Transfers In	250,000.00	
	Interest	2,862.92	
	P Card purchases	(13,653.77)	
	Transfers Out		
	Transfers Out-CD purch		
March 31, 2023	ADJ BOOK BALANCE		861,265.18

BANK RECONCILIATION

	March 31, 2023		
Bank Balance		861,265.18	
Deposit in Transit			
Outstanding Checks			
March 31, 2023	ADJ BANK BALANCE		861,265.18

Average Yield for Mar 2023 is 4.49%

CAPITAL RESERVES - EMBASSY BANK

March 1, 2023			243,089.10
	Receipts	0.00	
	Interest	5.16	
	Void Checks	0.00	5.16
	Fees		
	Disbursements	0.00	0.00
March 31, 2023	ADJ BOOK BALANCE		243,094.26

BANK RECONCILIATION

	March 31, 2023		
Bank Balance		243,094.26	
Memos			
Outstanding Checks		0.00	
Deposit in Transit		0.00	
March 31, 2023	ADJ BANK BALANCE		243,094.26

PA LOCAL GOVERNMENT INVESTMENT TRUST (CAPITAL RESERVES)

March 1, 2023			2,764,247.87
	Transfers In	0.00	
	Interest	10,545.30	
	Transfers Out	0.00	
	Transfers Out-CD purch	0.00	
March 31, 2023	ADJ BOOK BALANCE		2,774,793.17

BANK RECONCILIATION

	March 31, 2023		
Bank Balance		2,774,793.17	
Outstanding Checks		0.00	
March 31, 2023	ADJ BANK BALANCE		2,774,793.17

Average Yield for Mar 2023 is 4.49%

Your Treasurer respectfully submits the following report for the period ending

March 31, 2023

PAYROLL FUND - EMBASSY BANK

March 1, 2023			211,388.58
	Receipts	951,443.34	
	Interest	1.72	
	Void Checks		951,445.06
	Fees		
	Disbursements	(1,153,961.38)	(1,153,961.38)
March 31, 2023	ADJ BOOK BALANCE		8,872.26

BANK RECONCILIATION

	March 31, 2023		
Bank Balance		11,558.08	
Memos			
Outstanding Checks		(2,685.82)	
Deposit in Transit			
March 31, 2023	ADJ BANK BALANCE		8,872.26

CAFETERIA FUND - EMBASSY BANK

March 1, 2023			111,036.19
	Receipts	19,576.17	
	Transfers		
	Interest	2.33	19,578.50
	Disbursements	(19,864.66)	
	Void Check		(19,864.66)
March 31, 2023	ADJ BOOK BALANCE		110,750.03

BANK RECONCILIATION

	March 31, 2023		
Bank Balance		110,599.03	
Memos		0.00	
Outstanding Checks		0.00	
Deposit in Transit		151.00	
March 31, 2023	ADJ BANK BALANCE		110,750.03

ADULT EDUCATION FUND - EMBASSY BANK

March 1, 2023			257,436.58
	Receipts	27,276.30	
	PLGIT Transfers	0.00	
	Interest	5.35	27,281.65
	Disbursements	(35,886.38)	
	Void Checks	0.00	
	PLGIT Transfer	0.00	(35,886.38)
March 31, 2023	ADJ BOOK BALANCE		248,831.85

BANK RECONCILIATION

	March 31, 2023		
Bank Balance		249,055.09	
Memos		0.00	
Outstanding Checks		(710.00)	
Deposit in Transit		486.76	
March 31, 2023	ADJ BANK BALANCE		248,831.85

To the Members of the Joint Committee
 Bethlehem Area Vocational-Technical School

May 2, 2023

Ladies and Gentlemen:

Your Treasurer respectfully submits the following report for the period ending

March 31, 2023

STUDENT ACTIVITY ACCT - EMBASSY BANK

March 1, 2023			59,333.85
	Receipts	9,148.04	
	Other		
	Interest	1.17	9,149.21
	Disbursements	(13,470.84)	
	Other--Ret'd Check		
	Voided Check	0.00	(13,470.84)
March 31, 2023	ADJ BOOK BALANCE		55,012.22

BANK RECONCILIATION

March 31, 2023	Bank Balance	55,363.22	
	Outstanding Checks	(351.00)	
	Deposit in Transit	0.00	
March 31, 2023	ADJ BANK BALANCE		55,012.22

REPORT OF DEPOSITORIES

March 31, 2023

EMBASSY BANK

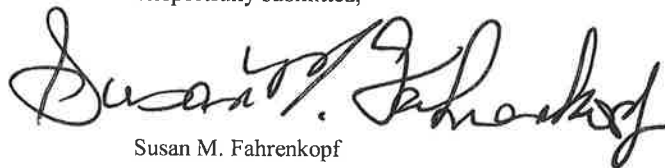
General Fund	1,890,536.94	
Capital Reserve	243,094.26	
Payroll Account	11,558.08	
Cafeteria Fund	110,599.03	
Adult Ed. Fund	249,055.09	
Student Activity Fund	55,363.22	

PLGIT

PLGIT General Fund	861,265.18	
PLGIT CD (General Fund)	0.00	861,265.18
PLGIT Capital Reserve	2,774,793.17	
PLGIT CD (Cap Reserve)	0.00	2,774,793.17
PLGIT Adult Fund	0.00	
PLGIT CD (Adult Fund)	0.00	0.00

TOTAL BANK BALANCES 6,196,264.97

Respectfully submitted,



Susan M. Fahrenkopf
 Secretary/Treasurer

BETHLEHEM AREA VOCATIONAL-TECHNICAL SCHOOL

May 2, 2023

PAYMENT OF BILLS

RECOMMENDATION:

a.) GENERAL BUDGET

That the bills through May 2, 2023 for the General Budget as tabulated on the following pages and certified as to correctness and receipt of materials or services, be paid.

MOTION BY: Director Faccinetto

SECOND BY: Director Makary

ROLL CALL Motion carried by the following roll call vote: Aye:

Directors Donaher, Faccinetto, Schenkel, Dettmar, Makary, Gogel - six;

Nay: none.

REPORT DATE
5/2/2023

BETHLEHEM AREA VOCATIONAL TECHNICAL SCHOOL

EMBASSY BANK - GENERAL FUND

CHECK DATE	PREPAY	CHECK NUMBER	VENDOR	CHECK AMOUNT	DESCRIPTION
4/5/2023	Y	31702	CANON SOLUTIONS AMERICA, INC.	\$ 148.50	COPIER MAINTENANCE
4/5/2023	Y	31703	DIRECT ENERGY BUSINESS	\$ 1,717.48	GAS SUPPLY
4/5/2023	Y	31704	PP&L	\$ 16,631.49	ELECTRIC SERVICE
4/5/2023	Y	31705	UGI UTILITIES	\$ 1,250.73	GAS SERVICE
4/5/2023	Y	31706	VERIZON WIRELESS	\$ 250.12	CELL PHONES
4/12/2023	Y	31707	PP&L	\$ 43.33	ELECTRIC SERVICE
4/12/2023	Y	31708	UGI ENERGY SERVICES LLC	\$ 2,305.46	GAS SERVICE
4/12/2023	Y	31709	UGI UTILITIES	\$ 2,883.47	GAS SERVICE
4/19/2023	Y	31710	CITY OF BETHLEHEM	\$ 1,641.11	WATER BILL
4/19/2023	Y	31711	SERVICE ELECTRIC CABLE TV	\$ 97.11	PHONES
4/19/2023	Y	31712	STAPLES	\$ 1,151.14	TECHNOLOGY INT. & HEALTH CAREERS SUPPLIES
4/20/2023	Y	31713	EMBASSY BANK -	\$ 7,835.01	SUPPLIES, SOFTWARE, DUES, TRAVEL, PROF SVCS
4/26/2023	Y	31714	CITY OF BETHLEHEM	\$ 26.66	WATER
4/26/2023	Y	31715	LOWES BUSINESS ACCOUNT	\$ 486.02	CARPENTRY SUPPLIES
4/26/2023	Y	31716	TYLER HEFT	\$ 415.00	OCA FEE REIMBURSEMENT
4/26/2023	Y	31717	WEX BANK	\$ 353.47	GAS FOR VEHICLES
4/28/2023	Y	31718	SINGER EQUIP CO.	\$ 27,420.73	COMBI OVEN
4/28/2023	Y	31719	SINGER EQUIP CO.	\$ 14,522.46	BAKERY OVEN
5/2/2023		31720	ACTION PARTY RENTALS	\$ 246.40	PROFESSIONAL SKILLS EVENT
5/2/2023		31721	ADVANCE AUTO PARTS	\$ 1,484.57	AUTO TECH & MAINTENANCE SUPPLIES
5/2/2023		31722	AIRGAS USA,LLC	\$ 139.90	WELDING SUPPLIES
5/2/2023		31723	ALPHAGRAPHS	\$ 1,837.11	YARD SIGNS - SENIORS
5/2/2023		31724	AMAZON CAPITOL SERVICES	\$ 7,568.75	OFFICE/INSTRUCT/MAINT/IT SUPPLIES
5/2/2023		31725	AMERICAN RED CROSS -HEALTH & SAFETY SVC.	\$ 88.00	STUDENT CPR CERT - HEALTH CAREERS
5/2/2023		31726	BERNADETTE DATIS	\$ 90.00	SERVESAFE REIMBURSEMENT
5/2/2023		31727	BIT DIRECT INC.	\$ 22,178.50	CHROMEBOOKS FOR IA'S & AUTO TECH
5/2/2023		31728	CHASTITY MOINA	\$ 45.00	SERVESAFE REIMBURSEMENT
5/2/2023		31729	CHRIN HAULING, INC	\$ 1,925.00	TRASH REMOVAL
5/2/2023		31730	CLARK SERVICE GROUP INC	\$ 1,647.27	CULINARY REPAIRS

5/2/2023	31731	CM REGENT LLC		\$	2,495.53	MAY LIFE/LTD
5/2/2023	31732	COL. NORTH. I.U. 20		\$	7,561.40	22-23 QUARTERLY SERVICES - WAN & FIREWALL
5/2/2023	31733	CRISSY FREY		\$	45.00	SERVESAFE REIMBURSEMENT
5/2/2023	31734	EAST LAWN SUPPLY		\$	238.35	PLUMBING SUPPLIES
5/2/2023	31735	EASTERN AUTOPARTS WAREHOUSE		\$	1,007.25	AUTO TECH SUPPLIES
5/2/2023	31736	EBTEP		\$	153,708.84	MAY MEDICAL/RX/DENTAL
5/2/2023	31737	ECOLAB CO		\$	252.79	DETERGENT/CHEMICAL SUPPLIES - BAKING
5/2/2023	31738	GALLS, LLC		\$	2,137.63	PROTECTIVE SERVICES SUPPLIES
5/2/2023	31739	HIGHMARK BLUE SHIELD		\$	1,090.66	MAY VISION
5/2/2023	31740	INTEGRA ONE		\$	5,694.75	TECHNOLOGY SUPPLIES & ACCESS POINT
5/2/2023	31741	INTEGRITEC INC.		\$	215.00	WATER TREATMENT
5/2/2023	31742	INTERSTATE TAX SERVICE INC.		\$	156.60	UNEMPLOYMENT COMPENSATION
5/2/2023	31743	JOHNSON CONTROLS FIRE PROTECTION LP		\$	3,036.89	REPAIR FIRE PANEL
5/2/2023	31744	JONATHAN A. SULLIVAN		\$	65.97	REIMBURSEMENT FOR SUPPLIES
5/2/2023	31745	KEYSTONE AUTOMOTIVE		\$	623.33	AUTO COLLISION SUPPLIES
5/2/2023	31746	KEYSTONE FIRE AND SECURITY		\$	1,038.16	INSPECTIONS - MAINTENANCE
5/2/2023	31747	KING SPRY HERMAN FREUND FAUL		\$	7,985.67	SOLICITOR'S FEES
5/2/2023	31748	L.V. JANITORIAL SUPPLY		\$	2,736.88	MAINTENANCE SUPPLIES
5/2/2023	31749	LANSING BUILDING PRODUCTS NORTHEAST		\$	2,845.61	CARPENTRY SUPPLIES
5/2/2023	31750	LEAH REIGHN		\$	45.00	SERVESAFE REIMBURSEMENT
5/2/2023	31751	LORI LAROS		\$	45.00	SERVESAFE REIMBURSEMENT
5/2/2023	31752	MARIANNA INDUSTRIES, INC.		\$	350.00	COSMOTOLOGY SUPPLIES
5/2/2023	31753	MARYLOU SEIXAS		\$	45.00	SERVESAFE REIMBURSEMENT
5/2/2023	31754	MEGAN MCDONALD		\$	45.00	SERVESAFE REIMBURSEMENT
5/2/2023	31755	MORABITO BAKING CO., INC.		\$	16.25	BAKING SUPPLIES
5/2/2023	31756	MORE MILES AUTOMOTIVE LLC		\$	35.08	VEHICLE INSPECTION
5/2/2023	31757	MOYER LUMBER & HARDWARE		\$	1,986.10	CARPENTRY & PLUMBING SUPPLIES
5/2/2023	31758	MOYER PEST CONTROL		\$	126.38	PEST CONTROL
5/2/2023	31759	MSC INDUSTRIAL SUPPLY CO.		\$	281.85	PRECISION MAC. SUPPLIES
5/2/2023	31760	NAPA AUTO PARTS		\$	2,072.20	AUTO TECH SUPPLIES
5/2/2023	31761	NOCTI		\$	36.00	EVALUATOR GUIDES
5/2/2023	31762	PENN HOSA		\$	500.00	ADVISOR REGISTRATION
5/2/2023	31763	PERSONAL PROTECTION CONSULTANTS INC.		\$	2,043.80	SOFTWARE SUPPORT - PROTECTIVE SERVICES
5/2/2023	31764	PREFERRED EAP		\$	451.50	EMPLOYEE ASSISTANCE PROGRAM

5/2/2023	31765	PSBA/CO ACCOUNTS RECEIVABLE				
5/2/2023	31766	QUILL CORP.		\$	3,100.00	MEMBERSHIP RENEWAL & POLICY MAINTENANCE
5/2/2023	31767	R.E. MICHEL		\$	1,424.37	BUSINESS & PROTECTIVE SERVICES SUPPLIES
5/2/2023	31768	R.J.WALKER		\$	3.41	HVAC SUPPLIES
5/2/2023	31769	RASLEY ENTERPRISES		\$	9,708.23	PLUMBING SUPPLIES
5/2/2023	31770	SAN MAR CORPORATION		\$	250.00	PRECISION MACHINING REPAIRS
5/2/2023	31771	SCHOOL NURSE SUPPLY		\$	263.87	GRAPHICS SUPPLIES
5/2/2023	31772	SNAP-ON		\$	48.97	FIRST AID OFFICER SUPPLIES
5/2/2023	31773	STATE CHEMICAL		\$	63.26	AUTO TECH SUPPLIES
5/2/2023	31774	SYSCO		\$	290.36	DRAIN MAINTENANCE
5/2/2023	31775	TECHNICAL TRAINING CENTER		\$	3,619.87	CULINARY & BAKING SUPPLIES
5/2/2023	31776	THE MORNING CALL		\$	5,200.00	EMT CERTIFICATION
5/2/2023	31777	TIMES NEWS LLC		\$	3,698.76	CLASSIFIED & MEETING ADS
5/2/2023	31778	TONIA BIECHY		\$	12.95	SUBSCRIPTION RENEWAL
5/2/2023	31779	TRI STATE KNIFE GRINDING CORP		\$	45.00	SERVESAFE REIMBURSEMENT
5/2/2023	31780	ULINE		\$	47.00	GRAPHICS BLADE SHARPENING
5/2/2023	31781	UNITED SITE SERVICES		\$	4,953.14	MAINTENANCE SUPPLIES
5/2/2023	31782	VAN CLEEF ENGINEERING ASSOCIATES		\$	170.00	PORT O POTTY HOUSE PROJECT
5/2/2023	31783	W.W. GRAINGER		\$	1,663.00	PROFESSIONAL SERVICES
5/2/2023	31784	WELDON TIRE		\$	148.20	MAINTENANCE SUPPLIES
5/2/2023	31785	WILSON PRODUCTS		\$	668.00	TIRES FOR CHEVY VAN
5/2/2023	31786	ZENEIDA TORRES		\$	1,054.76	CYLINDER RENTAL, AUTO COLL & WELDING SUPPLIES
				\$	45.00	SERVESAFE REIMBURSEMENT

\$ 353,923.41

BETHLEHEM AREA VOCATIONAL-TECHNICAL SCHOOL

May 3, 2023

IN-SERVICE – RECOGNITION OF STUDENT COMPETITORS AND AWARD WINNERS

HOSA Advisor Mrs. Moreen Wheatley and HOSA State medalists were in attendance. They introduced themselves to the Joint Committee members; the Joint Committee members congratulated the students and their advisor on their accomplishment and wished them luck as they advance to the National competition in June.

BETHLEHEM AREA VOCATIONAL-TECHNICAL SCHOOL

May 3, 2023

IN-SERVICE – BUILDING EXPANSION PROJECT PRESENTATION

Mr. Lazarchak presented multiple options to be considered for the proposed building expansion project. These options will be voted on at the June Joint Committee meeting.

BETHLEHEM AREA VOCATIONAL-TECHNICAL SCHOOL
3300 Chester Avenue
Bethlehem, PA 18020

May 2, 2023

To the Members of the Bethlehem Area Vocational-Technical School Joint Committee:

The administration respectfully submits the following information and recommendations:

1. STAFFING

RECOMMENDATION:

- a. That the following appointment be approved:

Hernan Colon

Position: Custodian

Salary/Benefits: \$19.50 per hour for the 2022-2023 school year, with benefits in accordance with the Custodial and Maintenance Employees Agreement

Effective: May 15, 2023, pending receipt of all required paperwork

- b. That the Executive Director be authorized to hire a Summer Technology Assistant for the period June 12, 2023 through August 18, 2023, for up to 20 hours per week, at a rate of \$12.50 per hour, with no benefits, with ratification at the June 14, 2023 meeting.
- c. That the Executive Director be authorized to hire Summer Culinary Events Student Worker(s) through the school's Cooperative Education program, for the period June 7, 2023 through August 18, 2023, for up to 28 hours per week at a rate of \$12.50 per hour, with no benefits with ratification at the June 14, 2023 meeting.
- d. That the Executive Director be authorized to hire summer construction workers through the school's Cooperative Education program, for construction assistance at the house project, for the period June 12, 2023 through August 18, 2023, for up to 28 hours per week, at a rate of \$12.50 per hour, with no benefits, with ratification at the June 14, 2023 meeting.
- e. That the Executive Director be authorized to hire summer custodians for the summer of 2023, at a rate of \$12.50 per hour, with no benefits, with ratification at the June 14, 2023 meeting.

MOTION BY: Director Faccinetto

SECOND BY: Director Makary

ROLL CALL Motion carried by the following roll call vote: Aye:

Directors Donaher, Faccinetto, Schenkel, Dettmar, Makary, Gogel - six;

Nay: none.

BETHLEHEM AREA VOCATIONAL-TECHNICAL SCHOOL

May 2, 2023

2. SUMMER CUSTODIAL SUBSTITUTES

RECOMMENDATION:

That the individuals listed below be approved as summer custodial substitutes for the summer of 2023, subject to the call of the Executive Director of Bethlehem Area Vocational-Technical School, or his/her designee, as needed, at a rate of \$12.50 per hour, pending receipt of all required paperwork.

Carol Boscia
Christopher Frey
Shirley Gehman

MOTION BY: Director Faccinetto
SECOND BY: Director Makary
ROLL CALL Motion carried by the following roll call vote: Aye:
Directors Donaher, Faccinetto, Schenkel, Dettmar, Makary, Gogel - six;
Nay: none.

BETHLEHEM AREA VOCATIONAL-TECHNICAL SCHOOL

May 2, 2023

3. SUMMER EMPLOYMENT

a. SUMMER EMPLOYMENT - NON PROFESSIONAL STAFF

RECOMMENDATION:

That the following individuals be employed during the summer of 2023 at the rate specified:

Name	Description	Quantity	Rate
Turkel, Lauren	Part-time Continuing Education Program Specialist	Effective June 12, 2023 Up to 25 hours per week with prior administrative approval	\$20.00*
Fuehrer, Peggy	AESOP Rollover	Up to 25 hours	\$20.35*
Fuehrer, Peggy	ALICE Training	Up to 25 hours	\$20.35*
Cuchran, Paula	ALICE Training	Up to 25 hours	\$22.37*

*Listed is 2022-23 rate. 2023-24 rate will apply when calculated, and will be effective July 1, 2023.

MOTION BY: Director Faccinetto
SECOND BY: Director Makary
ROLL CALL Motion carried by the following roll call vote: Aye:
Directors Donaher, Faccinetto, Schenkel, Dettmar, Makary, Gogel - six;
Nay: none.

BETHLEHEM AREA VOCATIONAL-TECHNICAL SCHOOL

May 2, 2023

3. SUMMER EMPLOYMENT

b. SUMMER EMPLOYMENT – PROFESSIONAL STAFF

RECOMMENDATION:

That the following individuals be employed during the summer of 2023 at the rates specified:

Name	Description	Quantity	Rate	Total
Burkhart, Heather	Counselor			
Chilcote, Heather	Counselor			
Glassberg, Alex	Counselor			
Thom, Angela	Counselor			
Total Combined	Counselors	Up to 150 Hours (additional hours subject to administrative approval)	\$38.70*	\$ 5,805.00
Gaffney, Russell	Special Education	15 Hours	\$38.70*	\$580.50
Muschko, Connie	Cooperative Education			
Ruch, Dean	Cooperative Education			
Total Combined	Cooperative Education	Up to 100 Hours (additional hours subject to administrative approval)	\$38.70*	
Ruch, Dean	ALICE Training	Up to 25 hours	\$38.70*	
Vitko, Christal	ALICE Training	Up to 25 hours	\$38.70*	
Cantrel, Jeffrey	Automotive Technology EV conversion kit installation project	Up to 21 hours per week (additional hours subject to administrative approval)	\$38.70*	
Grier, Andrew	Precision Machining Curriculum Work	As authorized by administration	\$38.70*	
Lindenmuth, Meri	Summer Printing	Not to exceed 75 hours (additional hours as authorized by administration)	\$38.70*	
Moser, Brian	Construction Management Academy Instructor	Up to 28 hours per week with prior administrative approval	\$38.70*	
Gurscik, James	Culinary Event Management Instructor	Up to 28 hours per week with prior administrative approval	\$58.59*	

*Listed are 2022-23 rates. 2023-24 rates will apply when calculated, and will be effective July 1, 2023.

MOTION BY: Director Faccinetto

SECOND BY: Director Makary

ROLL CALL Motion carried by the following roll call vote: Aye:

Directors Donaher, Faccinetto, Schenkel, Dettmar, Makary, Gogel - six; Nay: none.

BETHLEHEM AREA VOCATIONAL-TECHNICAL SCHOOL

May 2, 2023

4. ELECTION OF TREASURER

INFORMATION:

Section 1850.3 (d) of the Public School Code states: “Each year during the month of December, the Joint Committee shall choose from its members a chairman and vice-chairman, each to serve for one year; and **shall, annually, during the month of May, elect a treasurer to serve for one year, beginning the first Monday in July following such election;** and shall, during the month of May, once every four years, elect a secretary, who may or may not be a member of the area vocational-technical school board, to serve for a term of four years, beginning the first Monday of July following such election.”

RECOMMENDATION:

- a.) That the salary for the Treasurer of the Bethlehem AVTS be fixed at \$950.00. This amount is a \$50 increase from the previous school year and is comparable with the area CTE’s.
- b.) That Susan M. Fahrenkopf be elected Treasurer of the Bethlehem AVTS for a term of one year beginning July 1, 2023.
- c.) That the bond of the Treasurer be fixed at \$50,000.00, premium to be paid by the Joint Committee.

MOTION BY: Director Faccinetto

SECOND BY: Director Makary

ROLL CALL Motion carried by the following roll call vote: Aye:

Directors Donaher, Faccinetto, Schenkel, Dettmar, Makary, Gogel - six;

Nay: none.

BETHLEHEM AREA VOCATIONAL-TECHNICAL SCHOOL

May 2, 2023

5. TUITION-PAID STUDENTS

INFORMATION:

The following is a list of tuition-paid students for the 2022-2023 school term. Enrollment is pending receipt by BAVTS of the school district's acceptance of financial responsibility.

STUDENT ID #	GRADE	STATUS (New/Returning)	PROGRAM/SHOP	TUITION PAID BY
400754	11	New	Video Media Arts	Nazareth Area School District

RECOMMENDATION:

That the student(s) listed above be enrolled at BAVTS for the 2022-2023 school term.

MOTION BY: Director Faccinetto

SECOND BY: Director Makary

ROLL CALL Motion carried by the following roll call vote: Aye:
Directors Donaher, Faccinetto, Schenkel, Dettmar, Makary, Gogel - six;
Nay: none.

BETHLEHEM AREA VOCATIONAL-TECHNICAL SCHOOL

May 2, 2023

6. INTERNATIONAL MANUFACTURING TRIP TO GERMANY

INFORMATION:

At the February 7, 2023 Joint Committee meeting, the June international manufacturing Germany trip was approved. Due to the requirement that the payments are made by parents/students directly to the tour company, donations and fundraiser profits will need to be disbursed to the parent/guardian. Administration has received a request from Angela Thom, Guidance Counselor/Tour Leader, to receive a disbursement (prior to distribution calculation) for the required tipping in the amount of \$2,024 (\$92 per traveler x 22 (17 students + 2 staff members + 1 chaperone + 2 parents)). The amount may be adjusted if the number of travelers would change.

In addition, we are requesting approval to process any additional trip-related disbursements that may arise prior to the June Joint Committee meeting. This is our first trip of this nature and are unsure what additional items may occur.

RECOMMENDATION:

That the Administration is authorized to process the disbursement of the required tipping needed for the trip from the proceeds collected prior to the June Joint Committee meeting.

It is further recommended the Administration is authorized to process any additional trip-related disbursements that may arise prior to the June Joint Committee meeting.

MOTION BY: Director Faccinetto

SECOND BY: Director Makary

ROLL CALL Motion carried by the following roll call vote: Aye:

Directors Donaher, Faccinetto, Schenkel, Dettmar, Makary, Gogel - six;

Nay: none.

BETHLEHEM AREA VOCATIONAL-TECHNICAL SCHOOL

May 3, 2022

7. HOSA CONFERENCE

RECOMMENDATION:

The Bethlehem Area Vocational-Technical School HOSA-Future Health Professionals chapter would like to send 11 competitors and 2 chaperones/advisors to the International Leadership Competition in Dallas, Texas June 20-25, 2023. The students placing first through third at the State Competition recently held in Valley Forge, PA will be competing. The approximate total cost is \$15,195.00. The approximate cost to the school for the three (3) gold medalists and two (2) advisors is \$7,285.00; \$7,910 will be paid from the HOSA Student Activity Account with money raised through fundraising and donations for the remaining eight (8) State medalists.

MOTION BY: Director Faccinetto

SECOND BY: Director Makary

ROLL CALL Motion carried by the following roll call vote: Aye:

Directors Donaher, Faccinetto, Schenkel, Dettmar, Makary, Gogel - six;

Nay: none.

BETHLEHEM AREA VOCATIONAL-TECHNICAL SCHOOL

May 2, 2023

8. SKILLS USA NATIONAL LEADERSHIP AND SKILLS CONFERENCE

INFORMATION:

The Bethlehem Area Vocational-Technical School SkillsUSA Organization would like to send two (2) students and two (2) advisors/chaperones to Atlanta, Georgia for the 2023 National Leadership and Skills Conference (NLSC) to be held June 19-23, 2023.

Approximate cost for the trip	\$11,000.00*
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MOTION BY: Director Faccinetto

SECOND BY: Director Makary

ROLL CALL Motion carried by the following roll call vote: Aye:

Directors Donaher, Faccinetto, Schenkel, Dettmar, Makary, Gogel - six;

Nay: none.

BETHLEHEM AREA VOCATIONAL-TECHNICAL SCHOOL

May 2, 2023

9. CONFERENCE REQUESTS

RECOMMENDATION:

That Meri Lindenmuth, Graphic Communications Instructor, be granted permission to attend the Annual Graphic Communications Education Association Conference at the Rhode Island Institute of Design from July 16-20, 2023. The approximate cost is \$3,174.77.

Any conference requests listed above are in the budget.

MOTION BY: Director Faccinetto

SECOND BY: Director Makary

ROLL CALL Motion carried by the following roll call vote: Aye:

Directors Donaher, Faccinetto, Schenkel, Dettmar, Makary, Gogel - six;

Nay: none.

BETHLEHEM AREA VOCATIONAL-TECHNICAL SCHOOL

May 2, 2023

10. HEALTH INSURANCE RATES FOR 2023-2024

INFORMATION:

Previously our health insurance composite, COBRA and self-pay rates were approved by the Employee Benefit Trust of Eastern Pennsylvania (EBTEP). After further review by EBTEP, two years ago it was determined that our individual school boards should approve the rates.

RECOMMENDATION:

That the Joint Committee approve the attached 2023-2024 composite, self-pay and COBRA rates as presented.

MOTION BY: Director Faccinetto
SECOND BY: Director Makary
ROLL CALL Motion carried by the following roll call vote: Aye:
Directors Donaher, Faccinetto, Schenkel, Dettmar, Makary, Gogel - six;
Nay: none.

BETHLEHEM AREA VOCATIONAL-TECHNICAL SCHOOL

Rates effective 7/1/23

COMPOSITE RATES	Medical	Rx	Dental	TOTAL
	1,636.00	357.00	94.50	2,087.50
	0.00%	0.00%	0.00%	0.00%

RETIREE and SELF-PAY RATES - PPO

	Medical & Rx	Dental	Vision	Total
Single	789.03	49.15	5.81	843.99
Husband/Wife	1,735.87	96.66	16.79	1,849.32
Parent + Child	1,420.25	96.66	16.79	1,533.70
Family	2,209.28	96.66	16.79	2,322.73
Parent + Children	1,656.97	96.66	16.79	1,770.42

COBRA RATES (Retiree rate plus 2%) - PPO

	Medical & Rx	Dental	Vision	Total
Single	804.81	50.13	5.93	860.87
Husband/Wife	1,770.59	98.59	17.13	1,886.31
Parent + Child	1,448.66	98.59	17.13	1,564.38
Family	2,253.47	98.59	17.13	2,369.19
Parent + Children	1,690.11	98.59	17.13	1,805.83

BETHLEHEM AREA VOCATIONAL-TECHNICAL SCHOOL

May 2, 2023

11. 2022-2023 OCCUPATIONAL ADVISORY COMMITTEE MEMBERS

RECOMMENDATION:

That the Joint Committee approve the following Occupational Advisory Committee (OAC) members for the 2022-2023 school year.

First Name	Last Name	Job Title	Company	Shop/Program
Melissa	Johnson	Chief Operating Officer/Co-owner	JMW Specialty Welding & Fabrication	Welding
Matthew	McClarín	Project Manager	D'Huy Engineering	Masonry
Timothy	Rementer	Field Rep	Local #592 Plasterers and Cement Finishers	Masonry
Quiarah	Shing	Assistant Service Manager	Ulta Beauty	Cosmetology
Chad	Weeast	Estimator	TWK Construction Co., Inc.	Masonry

MOTION BY: Director Faccinnetto

SECOND BY: Director Makary

ROLL CALL

Motion carried by the following roll call vote: Aye:

Directors Donaher, Faccinnetto, Schenkel, Dettmar, Makary, Gogel - six;

Nay: none.

BETHLEHEM AREA VOCATIONAL-TECHNICAL SCHOOL

May 2, 2023

12. BOARD POLICY UPDATING

INFORMATION:

Act 55 of 2022 requires that beginning with the 2023-2024 school year, policies and procedures must be in place that allow home educated students to participate in career and technical education (CTE) programs. The following policies have been prepared using the templates provided by PSBA.

RECOMMENDATION:

It is requested that the Joint Committee approve the following policies as presented.

Policy 201, Admission of Students
Policy 212, Reporting Student Progress

This will be the second required reading of the above policies.

Any questions or information regarding this policy should be presented to Mr. Lazarchak or Director Gogel prior to the May meeting.

MOTION BY: Director Faccinetto
SECOND BY: Director Makary
ROLL CALL Motion carried by the following roll call vote: Aye:
Directors Donaher, Faccinetto, Schenkel, Dettmar, Makary, Gogel - six;
Nay: none.



Book	Policy Manual
Section	200 Pupils
Title	Admission of Students
Code	201
Status	First Reading
Adopted	November 4, 2009

Purpose

The goal of the School is to enroll students in programs that meet their interests and abilities and prepare them for future education or employment opportunities.

Authority

The Joint Committee shall establish requirements for admission of students that are consistent with law, regulations and sound educational practice and ensure the equitable treatment of all eligible students. [1][2][3][4][5][6][7][8][9]

Such requirements shall be in accordance with the provisions of the Articles of Agreement. [10]

Students Experiencing Educational Instability

The Joint Committee directs the School to immediately admit students experiencing homelessness and other forms of educational instability, even if the required documents are unavailable, in accordance with Joint Committee policy, law and regulation. [11][12]

Delegation of Responsibility

The Executive Director or designee shall be responsible to ensure that:

1. Information is made available to all students and parents/guardians residing in participating school districts, including students enrolled in home education programs, regarding the students' right to apply for participation in career and technical education programs and courses, and that students with disabilities enrolled in the School's programs are entitled to special education services and programs. [5][7][9][12]
2. Written criteria for evaluating the admission of eligible students is developed and distributed. [3][5]
3. Course announcements, guidance materials and other communications convey the philosophy of equal access to career and technical education programs and include admissions criteria and procedures. [5]
4. No discrimination occurs on the basis of race, color, religion, national origin, sex, sexual orientation, marital status, handicap/disability or age with regards to the admission of students. [8][9][14]

The Executive Director or designee shall establish procedures for prioritization of admission to career and technical education programs with a limited participation capacity. [7]

Prioritization procedures shall comply with the provisions of law and the Articles of Agreement, and may be based on academic achievement, demonstration of skills or competencies, record of student conduct and other designated criteria. [Z][8][9]

Legal

1. 24 P.S. 1840.1

2. 24 P.S. 1841

3. 24 P.S. 1850.1

4. 22 PA Code 339.21

5. 22 PA Code 4.31

6. 22 PA Code 4.35

7. 24 P.S. 1327.1

8. Pol. 103

9. Pol. 103.1

10. Articles of Agreement

11. 24 P.S. 1331.1

12. Pol. 251

13. Pol. 113

14. 22 PA Code 4.4



Book	Policy Manual
Section	200 Pupils
Title	Reporting Student Progress
Code	212
Status	First Reading
Adopted	November 4, 2009

Purpose

The Joint Committee recognizes that communication between the School and home is a vital component in the growth and education of each student. The Joint Committee acknowledges the School's responsibility to keep parents/guardians informed of student welfare and academic progress.

Authority

The Joint Committee directs that the School's instructional program shall include a system of measuring all students' academic progress.[1][2]

The Joint Committee directs the Executive Director or designee to establish a system of reporting student progress that includes academic progress reports, grade reports, and parent/guardian conferences with teachers.[3]

Delegation of Responsibility

The Executive Director or designee shall develop administrative regulations for reporting student progress to parents/guardians.

The Executive Director or designee shall provide the home education program supervisor of a home education student participating in a career and technical education program with a grade for each course completed, in accordance with applicable law. The home education program supervisor shall be responsible for maintaining the material in the student's portfolio of records.[4][5]

All appropriate staff members, as part of their professional responsibility, shall comply with the systems established for measuring and reporting student progress.[6][7]

Guidelines

Various methods of reporting shall be utilized.

Both student and parent/guardian shall receive ample warning of a pending grade of failure, or one that would adversely affect the student's program status.

Scheduling of parent-teacher conferences should occur at times that ensure the greatest degree of participation by parents/guardians.

Grade reports shall be issued mid-quarter and quarterly.

Review and evaluation of methods of reporting student progress to parents/guardians shall be conducted on a periodic basis.

Legal

1. 22 PA Code 4.11

2. Pol. 127

3. 24 P.S. 1850.1

4. 24 P.S. 1327.1

5. Pol. 201

6. 24 P.S. 1531

7. 24 P.S. 1532

Pol. 102

Pol. 138

Pol. 216

BETHLEHEM AREA VOCATIONAL-TECHNICAL SCHOOL

May 2, 2023

13. SOCIAL MEDIA MARKETING PROGRAM EVALUATION

INFORMATION:

At the September 6, 2022 meeting, the Joint Committee was informed that due to overenrollment for the 2022-2023 school year, BAVTS Administration had developed and implemented a new pilot program of study entitled "Social Media Marketing". This program required minimal physical building space as well as equipment/supplies.

Also at that meeting, it was recommended that Administration re-evaluate the program to determine if it should remain in its current status, expand or be curtailed and report back to the Joint Committee at the May meeting.

During the school year, discussions were held with post-secondary institutions that offer similar courses in order to make this course successful. It was also determined that there is still a need for the program as we turned away 200 students for the upcoming school year. Continuing this program will maximize new students that can enroll each year.

RECOMMENDATION:

That the BAVTS "Social Media Marketing" program of study be permanently offered in a full-time capacity commencing with the 2023-2024 school year.

MOTION BY: Director Faccinetto
SECOND BY: Director Makary
ROLL CALL Motion carried by the following roll call vote: Aye:
Directors Donaher, Faccinetto, Schenkel, Dettmar, Makary, Gogel - six;
Nay: none.

BETHLEHEM AREA VOCATIONAL-TECHNICAL SCHOOL

May 2, 2023

J.(1.) 2023-2024 BETHLEHEM AVTS BUDGET

INFORMATION:

Administration has received, from all three participating school districts, the acceptance of the Bethlehem AVTS 2023-2024 budget in the amount of \$14,356,746.

At the Regular Meeting of the Board of School Directors of the Bethlehem Area School District held on March 20, 2023, the budget was approved with BASD contribution at \$6,943,128.

At the Regular Meeting of the Board of School Directors of the Northampton Area School District held on April 17, 2023, the budget was approved with NASD contribution at \$2,878,422.

At the Regular Meeting of the Board of School Directors of the Saucon Valley School District held on April 11, 2023, the budget was approved with SVSD contribution at \$1,015,792.

BETHLEHEM AREA VOCATIONAL-TECHNICAL SCHOOL

May 2, 2023

J. (2.) BRIDGES AGREEMENTS

INFORMATION:

Included in the budgets since 2019-2020, is the part-time Development and Marketing Director Position that is reimbursed by the Bridges Foundation. The current agreements with Bridges and the employee expire June 30, 2023. The agreements will be presented at the June 2023 meeting for approval for a one-year term for the 2023-2024 fiscal year.

BETHLEHEM AREA VOCATIONAL-TECHNICAL SCHOOL

May 2, 2023

J. (3.) REQUESTED TRANSFER TO CAPITAL RESERVE – PURCHASE OF ROUGH TERRAIN TELEHANDLER FORKLIFT

INFORMATION:

Administration is requesting a transfer to the Capital Reserve Fund at the June meeting for the future purchase of a rough terrain telehandler for use by our facilities staff. The proposed equipment will be used by our facilities maintenance department to allow equipment and filters to be loaded onto the roof and permit us the ability to safely change our lighting on the building's exterior as well as parking lot poles rather than having to contract that work out. Mr. Bower is researching the cost of the requested item. The transfer is expected to be funded from remaining 2022-2023 maintenance budget funds. Due to the number of 2022 summer projects that were scheduled using federal grants, a reduced number of general fund projects were scheduled, as well as a budgeted savings associated with the mild 2022-2023 winter and a few other areas. If approved, the administration will work on determining if the equipment will be bid or purchased through COSTARS, with approval for the purchase at a future meeting.

BETHLEHEM AREA VOCATIONAL-TECHNICAL SCHOOL

May 2, 2023

J. (4). REQUESTED TRANSFER TO CAPITAL RESERVE – PURCHASE OF IT SWITCHES

INFORMATION:

Administration is requesting a transfer to the Capital Reserve Fund at the June meeting for the purchase of IT switches. Due to ongoing supply chain issues, we still have not received switches that were ordered in December 2021/January 2022. Due to the delay, these switches, when received, will be utilized by our IT department for the security camera project. As a result, administration needs to re-order those switches and order an additional switch. Mr. Nolen is researching the cost of the switches and will request approval for their purchase through either PEPPM or COSTARS at the June JC Meeting. The projected cost is between \$40-50K. The transfer is expected to be funded from remaining 2022-2023 IT budgeted funds. Due to the long lead time, it is not currently feasible to order switches through the IT budget and receive them by the end of the fiscal year.

BETHLEHEM AREA VOCATIONAL-TECHNICAL SCHOOL

May 2, 2023

J. (5). REQUESTED TRANSFER TO THE HOUSE PROJECT FUND

INFORMATION:

Administration anticipates requesting a \$50K transfer to the House Project Fund at the June meeting from available 22-23 budgeted funds. We want to ensure that we have enough available funds within the House Project Fund to finish the existing house as well as start the next house without relying upon the current house to be sold. Funds are expected to be available from the budgeted cafeteria fund transfer.

BETHLEHEM AREA VOCATIONAL-TECHNICAL SCHOOL

May 2, 2023

J. (6.) WORK PROJECT REPORT

INFORMATION:

The project control report is a list of work that the students complete as an educational experience within their respective shop area. The priority listing for acceptance/rejection of these work orders is as follows:

Projects for Bethlehem AVTS	1
Projects for participating school districts	2
Projects for non-profit organizations	3
Projects for persons who are not employees of BAVTS or sending districts..	4
Projects for BAVTS and attendance area employees and board members	5
Void	6
Pending Approval	7

*TYPES: 1- BAVTS staff; 2- BAVTS students; 3- General Public; 4- BAVTS Interfund; 5-Schools/Township; 6- NON-Profits										
WO #	REQUESTER	SHOP	Description	Request Date	Est Cost	*Type	Completion Date	Materials Cost	Total Cost	
23-1	Sue Fahrenkopf	BAKING	Baked Goods for JC Meeting	09/01/22	\$ 40.00	4	09/06/22	\$ 40.00	\$ 40.00	
23-2	Heather Burckhart	BAKING	Baked Goods For Freedom Open House	09/02/22	\$ 200.00	4	09/07/22	\$ 200.00	\$ 200.00	
23-3	Heather Burckhart	BAKING	Baked Goods For Liberty Open House	09/02/22	\$ 200.00	4	09/14/22	\$ 200.00	\$ 200.00	
23-4	Heather Burckhart	BAKING	Baked Goods For Northampton Open House	09/02/22	\$ 200.00	4	09/15/22	\$ 200.00	\$ 200.00	
23-5	Adam Lazarchak	CE	Light Continental Breakfast 09/30/22	09/15/22	\$ 35.00	4	10/01/22	\$ 35.00	\$ 35.00	
23-6	Mike Galler	CE	Assistant Principal Breakfast (11/08/22)	09/28/22	\$ 60.00	4	11/08/22	\$ 60.00	\$ 60.00	
23-7	Sue Fahrenkopf	CE	Lunch for 17 people for Adam's Local Advisory Committee (11/10/22)	10/03/22	\$ 170.00	4	11/10/22	\$ 170.00	\$ 170.00	
23-8	Sue Fahrenkopf	BAKING	Continental Breakfast for 7 for Adam - CTE Directors (2/24/23)	10/03/22		4	02/24/23	\$ 14.00	\$ 14.00	
23-9	Sue Fahrenkopf	BAKING	Continental Breakfast for 7 for Adam - CTE Directors (4/21/23)	10/03/22		4				
23-10	Mike Galler	CE	OAC Dinners 10/10/22 & 10/11/22	10/04/22	\$ 1,800.00	4	10/11/22	\$ 1,800.00	\$ 1,800.00	
23-11	NTHS	CE	Appetizers for 300 people for Induction Ceremony (10/13/22)	10/05/22	\$ 300.00	4	10/13/22	\$ 300.00	\$ 300.00	
23-12	NTHS	BAKING	Dessert for 300 people for Induction Ceremony (10/13/22)	10/05/22	\$ 500.00	4	10/13/22	\$ 500.00	\$ 500.00	
23-13	NTHS	CULINARY	Food and drinks for 300 people for Induction Ceremony (10/13/22)	10/05/22	\$ 700.00	4	10/13/22	\$ 700.00	\$ 700.00	
23-14	Navigation Nights/Thom	CE	Food and dessert for 100 people (10/26/22)	10/06/22	\$ 900.00	4	10/26/22	\$ 900.00	\$ 900.00	
23-15	Skills/Thom	CE	Apple Cider Empanadas Doughnuts	10/06/22	\$ 800.00	4	10/27/22	\$ 800.00	\$ 800.00	
23-16	HOSA/Stilgenbaur	BAKING	Baked goods for Opiod Symposium breakfast (10/06/22)	10/06/22	\$ 60.00	4	10/06/22	\$ 60.00	\$ 60.00	
23-17	Sue Fahrenkopf	BAKING	Baked Goods for JC Meeting (October)	10/01/22	\$ 40.00	4	10/04/22	\$ 40.00	\$ 40.00	
23-18	Dawn Sutter	CE	Simple lunch for Interview Day (10/25/22)	10/07/22	\$ 50.00	4	10/25/22	\$ 50.00	\$ 50.00	
23-19	Mike Galler	BAKING	OAC Dinners 10/10/22 & 10/11/22	10/07/22	\$ 400.00	4	10/11/22	\$ 400.00	\$ 400.00	
23-20	Sue Fahrenkopf	CE	Lunch meeting for Adam 3 sending districts superintendents (10/26/22)	10/20/22	\$ 40.00	4	10/26/22	\$ 40.00	\$ 40.00	
23-21	Navigation Nights/Thom	BAKING	Desserts for Navigation Nights	10/26/22	\$ 100.00	4	10/26/22	\$ 100.00	\$ 100.00	
23-22	Skills/Thom	BAKING	Desserts for Skills	10/26/22	\$ 100.00	4	10/27/22	\$ 100.00	\$ 100.00	
23-23	HOSA/Stilgenbaur	GRAPHICS	HOSA shirts for breast cancer	10/28/22	\$ 159.00	4	10/28/22	\$ 159.00	\$ 159.00	
23-24	Vicky Haines	GRAPHICS	Clinic Business Cards	10/28/22	\$ 8.25	4	02/23/23	\$ 8.00	\$ 8.00	

23-25	Mike Galler	CE	Lunch		10/28/22	\$ 60.00	4	10/28/22	\$ 60.00	\$ 60.00
23-26	Sue Fahrenkopf	BAKING	Baked goods for JC Meeting (November)		11/02/22	\$ 40.00	4	11/02/22	\$ 40.00	\$ 40.00
23-27	Adam Lazarchak	CE	Cater Dr. Roy's Freedom/Liberty Tailgate		10/29/22	\$ 500.00	4	10/29/22	\$ 500.00	\$ 500.00
23-28	Connie Muschko	CE	Veteran's Day Luncheon (11/17/22)		11/03/22		4	11/17/22	\$ 255.00	\$ 255.00
23-29	Dawn Sutter	CE	Lunch 4 people (11/22/22)		11/03/22	\$ 40.00	4	11/22/22	\$ 40.00	\$ 40.00
23-30	Navigation Nights/Thom	CE	Food and dessert for 125 people (11/30/22)		11/16/22	\$ 1,250.00	4		\$ 1,250.00	\$ 1,250.00
23-31	Burkhart/Marketing	CE	Lunch for HS Counselors (12/9/22)		11/16/22	\$ 500.00	4	12/09/22	\$ 540.00	\$ 540.00
23-32	Khitam Layoun	GRAPHICS	Student Sweatshirts		11/22/22	\$ 385.00	4	04/12/23	\$ 385.00	\$ 385.00
23-33	Sue Fahrenkopf	CE	Lunch Meeting for Parent Advisory Comm. (12/06/22)		12/02/22		4	12/06/22	\$ 330.00	\$ 330.00
23-34	Burkhart/Marketing	BAKING	Assorted Baked Goods for Parent Night (1/11/23)		12/06/22	\$ 200.00	4	01/11/23	\$ 200.00	\$ 200.00
23-35	Burkhart/Adams	BAKING	Light refreshments for Fast Track Parent /Student night (1/12/23)		12/06/22	\$ 60.00	4	01/12/23	\$ 60.00	\$ 60.00
23-36	Sue Fahrenkopf	BAKING	Holiday Cookie Trays for Gifts for Superintendents Sending Districts		12/09/22	\$ 135.00	4	12/21/22	\$ 135.00	\$ 135.00
23-37	Sue Fahrenkopf	CE	Continental Breakfast for 7 for CTE Directors (1/20/23)		12/09/22	\$ 49.00	4	01/20/23	\$ 49.00	\$ 49.00
23-38	Moreen Wheatley	BAKING	100 Gingerbread men or sugar cookies & 2 tubs frosting (12/19/22)		12/09/22	\$ 300.00	4	12/19/22	\$ 300.00	\$ 300.00
23-39	Sue Fahrenkopf	BAKING	Baked Goods for JC Meeting (December)		12/01/22	\$ 40.00	4	12/07/22	\$ 40.00	\$ 40.00
23-40	Navigation Nights/Thom	CE	Food and dessert for 125 people (12/14/22)		12/05/22	\$ 1,250.00	4		\$ 1,250.00	\$ 1,250.00
23-41	Jen McGraw	BAKING	100 Sugar cookies & frosting (12/19/22)		12/14/2022	\$ 300.00	4	12/19/22	\$ 300.00	\$ 300.00
23-42	Navigation Nights/Thom	CE	Food for Navigation Nights (01//04/23)		12/16/22	\$ 1,250.00	4	01/04/23	\$ 1,250.00	\$ 1,250.00
23-43	Angela Thom	CE	Breakfast, Lunch and afternoon snack (03/29/23)		01/09/23		4	03/29/23	\$ 2,210.00	\$ 2,210.00
23-44	Jeff Bower	CE	Lunch & Dessert LVFM Meeting (01/12/23)		01/09/22	\$ 360.00	4	01/12/23	\$ 270.00	\$ 270.00
23-45	Sue Fahrenkopf	CE	Lunch & Dessert- Buffet Non-Trad Students		01/09/22	\$ 450.00	4	01/27/23	\$ 450.00	\$ 450.00
23-46	Sue Fahrenkopf	GRAPHICS	Note pads for visitors		01/13/22		4	01/31/23	\$ 180.00	\$ 180.00
23-47	Navigation Nights (01/18/23)	CE	Food for Navigation Nights (01//18/23)		01/18/23	\$ 1,250.00	4	01/18/23	\$ 1,250.00	\$ 1,250.00
23-48	Navigation Nights (01/18/23)	BAKING	Dessert for Navigation Nights (01/18/23)		01/18/23	\$ 125.00	4	01/18/23	\$ 125.00	\$ 125.00
23-49	Burkhart/Adams	CE	Light refreshments for Fast Track Parent /Student night (1/12/23)		12/06/22		4	01/12/23	\$ 120.00	\$ 120.00
23-50	Navigation Nights/Thom	BAKING	Food for Navigation Nights (01//04/23)		12/16/22	\$ 125.00	4	01/04/23	\$ 125.00	\$ 125.00
23-51	Sue Fahrenkopf	BAKING	Lunch & Dessert- Buffet Non-Trad Students		01/09/22	\$ 60.00	4	01/27/23	\$ 60.00	

23-52	Dario Chavez- NTHS	CULINARY	Buffet for Induction Luncheon (2/15/23)	02/02/23		4	02/22/23	\$ 260.00	\$ 260.00
23-53	Dario Chavez- NTHS	Baking	Baked goods, rolls for Induction Luncheon (02/15/23)	02/02/23		4	02/22/23	\$ 78.00	\$ 78.00
23-54	Adult Ed	CE	Supplies for Adult Ed Cooking Class 01/31/23	01/31/23	\$ 209.00	4	01/31/23	\$ 209.00	\$ 209.00
23-55	Moreen Wheatley	Graphics	Smile Support Shirt	02/03/23		4	03/28/23	\$ 126.40	\$126.40
23-56	Navigation Nights (02/08)	Baking	Dessert for Navigation Nights (02/08/23)	02/07/23	125.00	4	02/08/23	125.00	125.00
23-57	Navigation Nights (02/08)	CE	Food for Navigation Nights (02/08/23)	02/07/23	1,500.00	4	02/08/23	1,500.00	1,500.00
23-58	Navigation Nights (02/22)	BAKING	Dessert for Navigation Nights(02/22/23)	02/07/23	150.00	4	02/22/23	150.00	150.00
23-59	Navigation Nights (02/22)	CE	Food for Navigation Nights (02/22/23)	02/07/23		4	02/22/23	1,250.00	1,250.00
23-60	Heather Burckhart	BAKING	Baked Goods for Freedom Open House (02/15/23)	02/08/23		4	02/15/23	125.00	125.00
23-61	Sue Fahrenkopf	BAKING	Baked Goods for February JC Meeting	02/07/23	40.00	4	02/07/23	40.00	40.00
23-62	Mike Galler	CE	Lunch Event for IU20 & VIA (May 5, 2023)	02/08/23		4			
23-63	Sue Fahrenkopf	CE	Brunch for Eastern PA Study Tour (02/28/23)	02/10/23		4	02/28/23	450.00	450.00
23-64	Sue Fahrenkopf	CE	Skills Prof. Cert. Reception (04/20/23)	02/10/23		4			
23-65	Sue Fahrenkopf	CE	Continental Breakfast for 7 for Adam - CTE Directors (2/24/23)	10/03/22		4			
23-66	Sue Fahrenkopf	BAKING	Brunch for Eastern PA Study Tour (02/28/23)	02/10/23		4	02/28/23	60.00	60.00
23-67	Stan Prodes	BAKING	End of year cookie tray for LVHN (05/15/23)	02/21/23		4			
23-68	Judy Milositz	GRAPHICS	AMT Apparel design	03/07/23		4			
23-69	Angela Thom	BAKING	Breakfast, Lunch and afternoon snack (03/29/23)	03/08/23		4		850.00	850.00
23-70	Sue Fahrenkopf	BAKING	Baked Good For March JC Meeting (03/07/23)	03/08/23		4		40.00	40.00
23-71	Sue Fahrenkopf	CE	Expansion Project Meeting Meal (03/08/23)	03/08/23		4			
23-72	Angela Thom	CE	Food for Navigation Nights (03/08/23)	03/08/23		4	03/08/23	1,250.00	1,250.00
23-73	Angela Thom	CE	Baked Goods for Navigation Nights	03/08/23		4	03/08/23	125.00	125.00
23-74	Sue Fahrenkopf	CE	Lunch Meeting 4 people Superintendents (03/28/23)	03/09/23		4		40.00	40.00
23-75	Heather Burckhart	BAKING	3 baked goods trays for Beth. Christian School Career Fair	03/20/23		4		75.00	75.00
23-76	Business Office	GRAPHICS	3 part receipts	03/22/23		4			
23-77	Thom - Navigation Night	CE	Food for Navigation Nights (03/29/23)	03/27/23				1,700.00	1,700.00
23-78	Thom - Navigation Night	Baking	Desserts for Navigation Nights (03/29/23)	03/27/23				170.00	170.00

23-79	Sue Fahrenkopf	Baking	Expansion Project Meeting Dessert (03/08/23)	03/08/23			03/08/23	28.00	28.00	28.00
23-80	Sue Fahrenkopf	Baking	Baked goods for JC Meeting (April)	04/03/23	40.00					
23-81	OAC	Baking	Baked goods for OAC Meeting (April 17)	04/03/23						
23-82	OAC	Baking	Baked goods for OAC Meeting (April 17 & 18)	04/03/23			04/18/23	320.00	320.00	320.00
23-83	OAC	CE	Food for OAC Meeting (April 17 & 18)	04/03/23			04/18/23	2,080.00	2,080.00	2,080.00
23-84	OAC	CE	Food goods for OAC Meeting (April 18)	04/03/23						
23-85	Dawn Sutter	CE	Food for Interviews	04/03/23			04/19/23	40.00	40.00	40.00
23-86	Angela Thom	CE	Food for Navigaion Nights (04/19/23)	04/03/23						
23-87	Angela Thom	CE	Baked Goods for Navigaion Nights (04/19/23)	04/03/23						
23-88	Angela Thom	CE	Food for Take your kid to work day	04/03/23						
23-89	Adam Lazarchak	CE	Food for Professional Assistants	04/03/23						
23-90	Adam Lazarchak	Baking	Food for Professional Assistants	04/03/23						
23-91	Angela Thom	CE	Food for 5 daysof NOCTI	04/03/23						
23-92	Angela Thom	Baking	Baked goods for 5 days of NOCTI	04/03/23						
23-93	Jenifer Stigenbauer	Baking	Lunch for 40 people for (04/11/23)				04/11/23	600.00	600.00	600.00
23-100	Greta Wilmot	BAKING	8 dozen cupcakes	08/18/22				48.00	48.00	\$48.00
23-101	Heather Burkhardt	BAKING	24 cake pops	09/13/22	24.00			24.00	24.00	\$24.00
23-102	Emily Hough	BAKING	6 dozen cupcakes	09/16/22				36.00	36.00	\$36.00
23-103	Dana Huber / Rotarty	BAKING	100 Cookies for Oct. 2 event (No Charge)	09/19/22	0.00			0.00	0.00	\$0.00
23-104	Bridges	BAKING	Dessert for Meeting Sept. 20	09/19/22	45.00			45.00	45.00	\$45.00
23-105	Glen Milositz	BAKING	Small plate of desserts (10/07/22)	09/06/22	1.00					\$0.00
23-106	Freedom Girls Soccer	BAKING	Desserts for Banquet (11/14/22)	10/31/22				210.00	210.00	\$210.00
23-107	Nina Pardoe	BAKING	Birthday cake for 30 people (11/11/22)	11/07/22			11/10/22	40.00	40.00	\$40.00
23-108	Jeff Bower	BAKING	Retirement Cake	12/16/22	25.00			25.00	25.00	\$25.00
23-109	Deb Miller	CULINARY	Charcuterie Trays	12/14/22	60.00		12/16/22	60.00	60.00	\$60.00
23-110	Susan Berardesca	CULINARY	Charcuterie Trays	12/22/22	100.00		12/22/22	100.00	100.00	\$100.00
23-111	Amy Hettel	Baking	Birthday Cake (1/20)	01/10/23	25.00			25.00	25.00	\$0.00

23-112	Nina Pardoe	BAKING	Surprise Birthday Cake	01/12/23	25.00	1	01/20/23	25.00	\$25.00
23-113	Charisse M Marino	BAKING	Cookies and Brownies (1/17/23)	01/13/23	48.00	3	01/17/23	48.00	\$48.00
23-114	Heather Burkhardt	BAKING	25 Disney Themed desserts	01/18/23	25.00	1	02/02/23	25.00	\$25.00
23-115	Karen Mustonen	BAKING	10 Mini Cheese Cakes & 1 dozen mini danishes	01/26/23	46.00	1	01/27/23	61.00	\$61.00
23-116	Jaydah Jones	BAKING	Cupcakes	02/01/23	20.00	2	02/01/23	20.00	\$20.00
23-117	Amy Hettel	BAKING	Half Sheet Cake	03/07/23	25.00	1			\$0.00
23-118	Karianne Gelines	BAKING	2 cakes	03/07/23		3			\$0.00
23-119	Jamie McKeon	BAKING	1200 Black Bean Brownies St. Lukes 1/2 Marathon	03/09/23	480.00	6			\$0.00
23-120	Mikayla Stengel	BAKING	Freedom Academic Awards desserts (05/17/23)	03/10/23	1,000.00	5			\$0.00
23-121	Bridges Foundation	CULINARY	Food for Fundraising Event (04/13/23)	03/15/23		3	04/13/23	1,305.00	\$1,305.00
23-122	Bridges	BAKING	Desserts for Award Finalists luncheon	03/13/23	40.00	6	03/17/23	40.00	\$40.00
23-123	Bridges	BAKING	Dessert for Meeting 03/21/23	03/21/23	36.00	6	03/21/23	36.00	\$36.00
23-124	Heather Burkhardt	BAKING	Lunch for St. Anne's student and staff (04/14/23)	03/23/23	200.00	5	04/14/23	195.00	\$195.00
23-411	Rotary	BAKING	Desserts for meeting (03/22/23)	03/10/23	50.00	6	03/22/23	50.00	\$50.00
23-125	Bridges	BAKING	Desserts for Fundraising Event (04/13/23)	03/01/23			04/13/23	174.00	\$174.00
23-126	Jazmine Vargas	BAKING	Baked goods for 50 people (04/21/23)	04/18/23	50.00	3			\$0.00
23-200	Mike Galler	Auto	Troubleshoot Electrical - 2008 Toyota Tundra	08/23/22		1	09/16/22	84.87	\$84.87
23-201	Jennifer Klo	Auto	Troubleshoot Noise Possible Bearings - 2010 Mazda 3	08/23/22		1	09/16/22	455.58	\$455.58
23-202	Ashley Brothers	Auto	New Tires and work on engine - 1972 Chevy C10	08/23/22		3			\$0.00
23-203	Steve Mantz	Auto	Oil Change Vehicle Check - 2016 Grand Cherokee	09/06/22	30.00	1	09/22/22	0.00	\$0.00
23-204	Maria Wormer Stiffinella	Auto	Check driver side rear tire - 2021 Sibarú Ascent	09/08/22	0.00	1			\$0.00
23-205	Craig Mosser	Auto	Oil Change - 2015 Mazda CX5	09/07/22	0.00	1	09/14/22	0.00	\$0.00
23-206	Robert Schlicher	Auto	Install and mount 4 new tires - 2014 Chevy Cruz	09/09/22		1			\$0.00
23-207	Dana Huber	Auto	Rear tire leak, A/C does not work, check engine light - 2005 Ford Escape	09/09/22		1	10/07/22	207.02	\$207.02
23-208	Lori Kram	Auto	Pre Inspection - Oil Change - 2013 Toyota Tacoma	09/09/22	30.00	1	10/03/22	0.00	\$0.00
23-209	Alex Glassberg	Auto	Rotate tires, align & balance, check brakes - 2016 Audo A3	09/12/22	5.00	1	11/30/22	254.09	\$254.09
23-210	Alex Glassberg	Auto	Oil change, pre inspection - 2011 Jeep Wrangler	09/12/22	30.00	1	09/23/22	34.25	\$34.25

23-211	Alex Glassberg	Auto	Oil change, pre inspection, 2018 Nissan Rogue	09/12/22	30.00	1	09/15/22	28.39	\$28.39
23-212	Jennifer Klo	Auto	Oil change and check if leaks - 2015 Subaru Forrester	09/15/22	30.00	1	09/23/22	34.52	\$34.52
23-213	Joshua Baer	Auto	Brakes - 1997 Dodge Ram 2500	09/14/22	5.00	2	11/14/22	2.94	\$2.94
23-214	Lyubomir Toneu	Auto	Brakes - 2006 Hyandi Sonata	09/14/22		2	09/19/22	5.00	\$5.00
23-215	A Read	Auto	Starter - 2003 Jeep Liberty	09/15/22	120.00	2	11/14/22	130.63	\$130.63
23-216	Connor Drakely	Auto	Engine Misfire -2003 Hyundai Elantra	09/15/22	85.00	2	11/14/22	122.12	\$122.12
23-217	Jeff Miller	Auto	Check air PSI, Check Oil, Adjust Chain - 2008 Yamaha R6	09/15/22	0.00	2			\$0.00
23-218	Nick Bazzett	Auto	Fix cooling fan, fuel issue - 1991 Chevy Camaro	09/15/22	0.00	2	11/14/22	0.00	\$0.00
23-219	Elliott Deily	Auto	Alignment - 2014 VW Jetta	09/15/22	0.00	2	11/14/22	182.93	\$182.93
23-220	Connie Muschko	Auto	Check radiator, flush coolant	09/21/22		1		25.17	\$25.17
23-221	Paula Cuchran	Auto	Oil Change	09/22/22		1	10/06/22	34.82	\$34.82
23-222	Nina Pardoe	Auto	Front brakes, Speedometer stuck at 100.00	09/23/22		1	10/06/22	137.93	\$137.93
23-223	Alyssa Barash	Auto	Oil change, filter, brake fluid flush, rotors	09/23/22		3	09/29/22	238.59	\$238.59
23-224	Logan Lees	Auto	Oil Change	09/27/22		1	10/07/22	37.18	\$37.18
23-225	Michele Bracero	Auto	Check noise around wheel area	09/28/22		1	10/14/22	75.83	\$75.83
23-226	Khitam Layoun	Auto	Check engine light (2012 Infinity)	09/29/22	20.00	1	10/03/22	20.00	\$20.00
23-227	Brayden Heckman	Auto	Replace water pump and thermostat	09/29/22		2	10/24/22	133.66	\$133.66
23-228	Amy Knight	Auto	Check Brakes	10/03/22	diag. needed	1	10/03/22	98.78	\$98.78
23-229	Karen Mustonen	Auto	Oil Change	10/05/22		1			\$0.00
23-230	Brian Moser	Auto	Car lurches while accelerating	10/05/22	diag. needed	1	10/21/22	260.25	\$260.25
23-231	Connie Muschko	Auto	Oil change & driver side, passenger lock (Toyota Sienna)	10/05/22		1	10/12/22	23.79	\$23.79
23-232	Aidan Malone	Auto	Safety Check/Fluids	10/06/22		2	10/12/22	58.84	\$58.84
23-233	Lori Kram	Auto	Pre Inspection	10/06/22		1	10/18/22	0.00	\$0.00
23-234	Jazmine Vargas	Auto	Maintenance	10/06/22		2	10/12/22	29.67	\$29.67
23-235	Stacey Tirrell	Auto	Check engine light on	10/06/22		2	10/12/22	43.99	\$43.99
23-236	Nathaniel Guerrero	Auto	Mount new tires and rims	10/07/22		2	10/14/22	0.00	\$0.00
23-237	Alex Share	Auto	Replace axle	10/07/22		2		183.84	\$183.84

23-238	Karen Mustonen	Auto	Oil Change	10/11/22	1	10/14/22	0.00	\$0.00
23-239	Matthew Rosenberger	Auto	Catalytic Converter & fix alignment	10/11/22	2			\$0.00
23-240	Joan Dimbokowitz	Auto	Oil Change	10/11/22	1	10/19/22	36.13	\$36.13
23-241	Kevin Strawn	Auto	100.000 check up and oil change	10/12/22	1	10/17/22	216.13	\$216.13
23-242	Debra Peipher	Auto	Headlight changed	10/12/22	3	10/26/22	79.24	\$79.24
23-242-2	Debra Peipher	Auto	Socket replaced	10/12/22	3	11/01/22	37.30	\$37.30
23-243	Heather Chilcote	Auto	Oil change and brakes checked	10/13/22	1	10/17/22	75.84	\$75.84
23-244	Sean Etheridge	Auto	Oil change	10/13/22	2	10/21/22	0.00	\$0.00
23-245	Heather Hershey	Auto	Oil change	10/13/22	1	10/17/22	55.55	\$55.55
23-246	Glenn Milositz	Auto	Oil change, tire rotation, pre-inspection	10/03/22	1	10/03/22	202.77	\$202.77
23-247	Sara Praetorius	Auto	Mount and balance tires	10/14/22	2	10/18/22	0.00	\$0.00
23-248	Maria Womer Stiffinella	Auto	Key won't work	10/14/22	1			\$0.00
23-249	Amy Knight	Auto	ABS Light on	10/17/22	1	10/20/22	73.95	\$73.95
23-250	Anthony Rossetti	Auto	Oil change/alignment	10/17/22	2	10/20/22	0.00	\$0.00
23-251	Mike Galler	Auto	Install new tires	10/18/22	1			\$0.00
23-252	Michael Lopez	Auto	Power Steering	10/18/22	2			\$0.00
23-253	Connie Muschko	Auto	Repair door	10/21/22	1	10/21/22	87.44	\$87.44
23-254	Amiee Jo Muth	Auto	Check engine light on	10/24/22	1	12/21/22	12.46	\$12.46
23-255	Adam Lazarchak	Auto	Oil change, inspect coolant system & replace brake light	10/24/22	1	10/25/22	31.67	\$31.67
23-256	Nick Bazzett	Auto	Pre Inspection	10/25/22	2	11/14/22	299.90	\$299.90
23-257	Julian Briody	Auto	Replace co axles and brakes	10/26/22	2	11/01/22	286.75	\$286.75
23-258	Judah Antias	Auto	Coolant Leak	10/27/22	2	10/27/22	20.00	\$21.48
23-259	Nina Pardoe	Auto	Front end alignment	10/27/22	1	11/01/22		\$0.00
23-260	Angela Thom	Auto	Oil Change	10/28/22	1	11/03/22	36.13	\$36.13
23-261	Nina Pardoe	Auto	Replace motor on drivers side windo	10/31/22	1			\$0.00
23-262	Jennifer Klo	Auto	Pre-inspection, brakes, front passenger tire, windshield washer adjust	10/31/22	1	11/02/22	142.23	\$142.23
23-263	Lyubomir Toneu	Auto	Power Steering	10/31/22	2		0.00	\$0.00

23-264	Dennis Nolan	Auto	Alignment	10/31/22	5.30	1		0.00	\$0.00
23-265	Jamie Quick	Auto	Replace tire pressure sensors, rotate tires, change oil	11/01/22	160.00	3	11/07/22	195.00	\$195.00
23-266	Stan Dixon	Auto	Change transmissio fluid	11/01/22		1			\$0.00
23-267	Brian Moser	Auto	Battery keeps dying	11/01/22		1	11/03/22	7.29	\$7.29
23-268	Chad Gable	Auto	Change temp. sensor and rotate tires, change diff fluid	11/02/22		1	11/14/22	55.14	\$55.14
23-269	Tiffany Share	Auto	Headgasket & water pump	11/02/22		1			\$0.00
23-270	Randy Ziminsky	Auto	Install Engine	11/02/22	4,080.00	3		4,508.05	\$4,508.05
23-271	Robert Scorce	Auto	Oil Change, check struts	11/04/22		1	11/17/22	654.45	\$654.45
23-272	Jacob Janos	Auto	Replace fuel pump	11/07/22	200.00	2			\$0.00
23-273	Cameron Vaughn	Auto	Muffler	11/07/22		2			\$0.00
23-274	Mike Galler	Auto	Several items for repair on truck	11/07/22		1	12/08/22	3.57	\$3.57
23-275	Mike Galler	Auto	MPI Enclosed Trailer	11/07/22		1			\$0.00
23-276	Tyler Heft	Auto	Oil change and Tire Rotation	11/07/22		1	11/18/22	0.00	\$0.00
23-277	Angela Dorney	Auto	Tire Rotation	11/07/22	5.30	1	11/18/22	0.00	\$0.00
23-278	Mike Giamoni	Auto	Honda CRV DS Windo issue & Check engine light on	11/07/22		1	12/02/22	288.25	\$288.25
23-279	Mike Giamoni	Auto	Honda Accord OLF, check trans, check fluids	11/07/22		1	02/24/23	173.80	\$173.80
23-280	Mike Giamoni	Auto	Ford OLF, check fluids, change as needed, parking brake	11/07/22		1	11/14/22	160.33	\$160.33
23-281	Jen Stiligenbauer	Auto	Replace Transmission	11/07/22		1	12/02/22	701.51	\$701.51
23-282	Louis Temple	Auto	Oil Change	11/07/22		1	11/14/22	35.00	\$35.00
23-283	Jodi Williams	Auto	TPMS on 2 Wheels	11/14/22	80.00	3	12/07/22	80.00	\$80.00
23-284	Karen Mustonen	Auto	Change out tires, put on snow tires	11/14/22	5.00	1	12/06/22	0.00	\$0.00
23-285	Evan Moretz	Auto	Replace CV Axle	11/14/22		2	11/14/22	89.29	\$89.29
23-286	Eugene Tertel	Auto	Transmission case, fluid change	11/14/22		2			\$0.00
23-287	Andrew Mantz	Auto	Replace O2 Sensor, Oil change, Lugnuts, AC, Running board brackets	11/15/22		3		276.97	\$276.97
23-288	Sudantha Vindanag	Auto	Front end, A/C Starter	11/21/22		3	02/09/23	417.01	\$417.01
23-289	Mike Galler	Auto	Front Brakes replaced, MPI	11/22/22		1	12/19/22	147.96	\$147.96
23-290	Elliott Deily	Auto	Front end and motor work	11/23/22		2		0.00	\$0.00

23-291	Al Renn	Auto	Oil change, Check engine light	11/23/22		1	01/12/23	32.33	\$32.33
23-292	Connie Muschko	Auto	Car wheel shimmies	11/30/22		1	12/06/22	0.00	\$0.00
23-293	Paula Cuchran	Auto	Check exhaust and other things	12/01/22		1	01/27/23	953.28	\$953.28
23-294	Andrew Morgan	Auto	Maintenance issues and wheel replacement	12/01/22		2	12/13/22	157.55	\$157.55
23-295	Stephen Krupp	Auto	Front end noise	12/02/22		2			\$0.00
23-296	Heather Chilcote	Auto	Oil Change and check tires	12/05/22		1	12/08/22	36.13	\$36.13
23-297	Alex Glassberg	Auto	replace turn signal & repair brakes as needed	12/05/22		1	12/07/22	151.42	\$151.42
23-298	Jennifer Klo	Auto	Tire keeps going flat	12/05/22		1	12/06/22	2.00	\$2.00
23-299	Steve Mantz	Auto	Spark plugs, engine misfires	12/08/22		1			\$0.00
23-300	Michael Dellatore	Auto	Pre Inspection	12/12/22		2	01/23/23	441.61	\$441.61
23-301	Lori Kram	Auto	Mount, balance tires and alignment	12/14/22		1	12/20/22	0.00	\$0.00
23-302	Moreen Wheatley	Auto	Oil Change	12/17/22		1	12/19/22	47.68	\$47.68
23-303	John Karb	Auto	Oil Change	12/19/22		1	12/19/22	0.00	\$0.00
23-304	Mike Galler	Auto	Mount, balance tires and alignment	01/03/23		1	01/09/23	31.96	\$31.96
23-305	Meri Lindenmuth	Auto	Check Engine Light	01/04/23		1	01/05/23		\$0.00
23-305	Meri Lindenmuth	Auto	Check Engine Light	01/04/23		1	01/19/23	326.48	\$326.48
23-306	Angela Thom	Auto	Fuel Sensor Repair, Replace Air Filter	01/04/23		1	01/24/23	172.69	\$172.69
23-307	Karen Mustonen	Auto	Oil Change	01/05/23		1	01/12/23	0.00	\$0.00
23-308	Karen Mustonen	Auto	Oil filter change	01/05/23		1	01/12/23	0.00	\$0.00
23-309	Heather Hershey	Auto	Exhaust Manifold	01/05/23		1	01/19/23	0.00	\$0.00
23-310	Julian Briody	Auto	Change tires/ new exhaust	01/05/23		2	01/09/23	100.54	\$100.54
23-311	Heather Hershey	Auto	Oil Change	01/09/23		1	01/11/23	20.00	\$20.00
23-312	Russ Gaffney	Auto	Ball Joint, outer tire	01/09/23		1	01/24/23	195.56	\$195.56
23-313	Paula Cuchran	Auto	New tires and wheels	01/10/23		1	02/02/23	37.16	\$37.16
23-314	Rhonda Geiselman	Auto	Check transmission fluid and check engine light on.	01/10/23		1	01/11/23	0.00	\$0.00
23-315	Steve Mantz	Auto	Door handle on driver's side	01/10/23		1	01/27/23	79.50	\$79.50
23-316	Amy Knight	Auto	Oil Change	01/10/23		1	01/12/23	25.61	\$25.61

23-317	Heather Chilcote	Auto	Oil Change	01/10/23		1				\$0.00
23-318	Robert Kulick	Auto	Oil Change	01/10/23		1	01/11/23	47.68		\$47.68
23-319	Chad Gable	Auto	AWD, ABS & Brake Codes	01/11/23		2	01/27/23	459.59		\$459.59
23-320	Amy Joe Muth	Auto	Brakes & Oil Change	01/13/22		1	01/27/23	307.71		\$307.71
23-321	Joey Kiss	Auto	Oil Change & Coolant Flush	01/13/23		2	01/23/23	0.00		\$0.00
23-322	Heather Chilcote	Auto	Oil Change	01/17/23		1	01/23/23	45.98		\$45.98
23-323	Heather Chilcote	Auto	Service Light on (Jeep Wrangler)	01/17/23		1	01/27/23	40.67		\$40.67
23-324	John Karb	Auto	Fuel Filter Replacement	01/18/23		1	01/24/23	0.00		\$0.00
23-325	John Karb	Auto	Oil change, tire rotation	01/18/23		1	01/23/23	0.00		\$0.00
23-326	Sophia Nelson	Auto		01/18/23		2	01/19/23	25.00		\$25.00
23-327	Michael Giamoni	Auto	Shocks, Tie end rod, Muffler, Tail pipe	01/18/23		1	01/27/23	559.37		\$559.37
23-328	Mariah Plummer	Auto	Rotate & balance tires. Check tire pressure	01/19/23		2	01/23/23	0.00		\$0.00
23-329	Anthony Sottolare	Auto	Oil Change	01/19/23		2	02/06/23			\$0.00
23-330	Jodi Williams	Auto	Front End Work - see attached	01/23/23		3	02/06/23	607.35		\$607.35
23-331	Bettie Kichline	Auto	Oil Change	01/26/23		1		26.32		\$26.32
23-332	Brooks Murphy	Auto	Upper coolant line	01/27/23	50.00	2	01/27/23	33.55		\$33.55
23-333	Lori Kram	Auto	Repair Radio	01/27/23		1				\$0.00
23-334	Andrew Grier	Auto	Oil change, rotate tires	01/31/23		1				\$0.00
23-335	Heather Chilcote	Auto	Oil Leaking	02/02/23		1	03/06/23	443.68		\$443.68
23-336	Nick Bazzett	Auto	Brakes, MPI	02/06/23		2	02/13/23	213.13		\$213.13
23-337	Dario Chavez	Auto	Check Engine Light	02/07/23		1	02/09/23	288.34		\$288.34
23-338	Paula Cuchran	Auto	Oil change/filter	02/07/23		1	02/17/23	37.58		\$37.58
23-339	Jamison Barnhard	Auto	Oil Change/Tire Rotation	02/08/23		3	02/21/23	101.99		\$101.99
23-340	Jeff Cantrel	Auto	Oil Change, Brake Repairs, Front Springs, Wheel Alignment	02/08/23		1				\$0.00
23-341	Jeff Cantrel	Auto	Replace Wiper Blades, Inspect Brakes	02/08/23	41.00	1				\$0.00
23-342	Angela Dorney	Auto	Fluid Pump	02/08/23	300.00	1	02/17/23	346.99		\$346.99
23-343	Cindy Carson	Auto	Driver's side window	02/08/23		1	03/24/23	125.43		\$125.43

23-344	Dazzcity Torres	Auto	Sway Bar Links	02/08/23		2	02/13/23	35.50	\$35.50
23-345	Russ Gaffney	Auto	Brakes	02/08/23		1	02/17/23	151.27	\$151.27
23-346	Caleb Goch	Auto	Fuel lines	02/09/23		2	03/06/23	90.26	\$90.26
23-347	Angel Lozada	Auto	Car brokedown	02/10/23		2			\$0.00
23-348	Nicole Cygan	Auto	Front brakes & rotars	02/10/23		2	03/02/23	297.98	\$297.98
23-349	Dario Chavez	Auto	ABS Light on	02/10/23		2	03/07/23	433.02	\$433.02
23-350	Marina Maroney	Auto	Change oil, spark plugs	02/13/23		1	03/15/23	0.00	\$0.00
23-351	Dario Chavez	Auto	Diagnostic check engine light	02/17/23		1	03/06/23	663.77	\$663.77
23-352	Minerva Ochoa	Auto	Power Steering Pump	02/17/23		3	03/06/23	173.04	\$173.04
23-353	Sean Etheridge	Auto	Replace Shock Absorbers and bracket	02/17/23		1	02/24/23	167.64	\$167.64
23-354	Jennifer Klo	Auto	Pre Inspection, Gear shift sticks sometimes	02/21/23		1	02/22/23	25.00	\$25.00
23-355	Marina Maroney	Auto	Oil Change	02/22/23		1	03/15/23	0.00	\$0.00
23-356	Brayden Gable	Auto	Windows	02/22/23		2	02/24/23	38.27	\$38.27
23-357	Glenn Milositz	Auto	Repair brakes, tune up	02/22/23		1	03/06/23	210.13	\$210.13
23-358	Tyler Heft	Auto	Oil Change & tire rotation	02/23/23		1	03/01/23	0.00	\$0.00
23-359	Jamison Barnhard	Auto	4 wheel alignment, change, mount, balance tires	02/23/23		2	03/06/23	0.00	\$0.00
23-360	A. Read	Auto	Replace front brales	03/01/23		2	03/06/23	212.99	\$212.99
23-361	Julian Briody	Auto	Change wiper blades, replace trans fluid & hose & tires	03/01/23	20.00	2	03/15/23	40.18	\$40.18
23-362	Michael Giamoni	Auto	Pre Inspection	03/01/23		1			\$0.00
23-363	Steve Mantz	Auto	Oil change & Pre inspection	03/01/23		1	03/30/23	51.31	\$51.31
23-364	Mike Galler	Auto	Tune up & install new shocks	03/01/23		1	03/22/23	0.00	\$0.00
23-365	Mike Galler	Auto	Tune up & install shock relocation brackets	03/01/23		1	03/21/23	99.53	\$99.53
23-366	Mike Galler	Auto	Replace brake pads/rotors	03/01/23		1	03/15/23	12.62	\$12.62
23-367	Duane Murphy	Auto	Brakes	03/01/23		3	03/13/23	311.98	\$311.98
23-368	Colleen McCarthy	Auto	Replace & Install tire sensor	03/01/23		3	03/07/23	0.00	\$0.00
23-369	Khitam Layoun	Auto	Check brakes	03/02/23		1	03/13/23	322.99	\$322.99
23-370	Paula Cuchran	Auto	Brakes	03/02/23		1	03/06/23	266.68	\$266.68

23-371	Brian Bailey	Auto	Problems starting	03/02/23		2			\$0.00
23-372	Jennifer Klo	Auto	Pre Inspection, Oil change	03/02/23		1	03/15/23	25.00	\$25.00
23-373	Dana Huber	Auto	Replace Engine Cradle	03/07/23		1			\$0.00
23-374	Andrew Mantz	Auto	Check engine light, horn does not beep	03/07/23		2	04/06/23	6.99	\$6.99
23-375	Lyubomir Toneu	Auto	Oil Change, rotor check	03/08/23		2	03/30/23	47.02	\$47.02
23-376	Dario Chavez	Auto	Diagnostic on steering column	03/13/23		1	03/21/23	414.95	\$414.95
23-377	Amy Knight	Auto	Rear Brakes	03/13/23		1	03/15/23	173.07	\$173.07
23-378	Angela Dorney	Auto	Fuel pump module	03/14/23		1	03/15/23	439.67	\$439.67
23-379	Paige Hockenbury	Auto	Vehicle Maintenance	03/14/23	30.00	2	03/27/23	34.32	\$34.32
23-380	Brayden Gable	Auto	Exhaust install	03/14/23		2	03/29/23	12.99	\$12.99
23-381	Jeff Bower	Auto	Repair coolant leak	03/15/23		1	03/30/23	0.00	\$0.00
23-382	Heather Hershey	Auto	Replace wheel bearings	03/15/23		1	03/21/23	4.12	\$4.12
23-383	Robert Schlicher	Auto	Pre Inspection and oil change	03/17/23		1	03/30/23	32.83	\$32.83
23-384	Karen Mustonen	Auto	2016 Acura oil change	03/17/23		1	03/29/23	0.00	\$0.00
23-385	Karen Mustonen	Auto	2011 Acura oil change	03/17/23		1	03/29/23	0.00	\$0.00
23-386	Andrew Morgan	Auto	Diagnose if problem can be fixed by Auto Tech	03/20/23		2	03/28/23	76.64	\$76.64
23-387	Mike Galler	Auto	Transmission rebuild	03/20/23		1	04/17/23	144.29	\$144.29
23-388	Robert Kulick	Auto	Catalytic Converter	03/20/23	300.00	1	03/24/23	268.27	\$268.27
23-389	Paula Cuchran	Auto	Tune up, check idle	03/21/23		1	04/18/23	132.66	\$132.66
23-390	Amy Knight	Auto	Car will not start	03/21/23		1	03/30/23	197.22	\$197.22
23-391	Lori Kram	Auto	Check engine light	03/21/23		1	03/30/23	54.93	\$54.93
23-392	Robert Scorce	Auto	Tans axle pan	03/22/23		1	03/31/23	148.39	\$148.39
23-393	Iris Vazquez	Auto	Front and back axle	03/22/23		3	04/03/23	352.32	\$352.32
23-394	Luis Santiago	Auto	Diag needed	03/23/23		2	04/06/23	80.00	\$80.00
23-395	Craig Mosser	Auto	Equinox - Oil Change	03/23/23		1	03/27/23	33.74	\$33.74
23-396	Craig Mosser	Auto	Mazda - Oil Change	03/23/23		1	03/24/23	30.00	\$30.00
23-397	Jennifer Klo	Auto	Front Brakes	03/23/23		1	03/29/23	129.99	\$129.99

23-398	Wallace Eisenhart	Auto	Front wheel noise & exhaust	03/28/23			2	04/17/23	0.00	\$0.00
23-399	Justin Turner	Auto	Sway bar links, axles,drive shaft,bearings engine mount	03/29/23			2			\$0.00
23-400-0	Jodi Williams	Auto	Shocks & TPMS Sensors	03/30/23			3	04/20/23	371.98	\$371.98
23-401-1	Dazzcity Torres	Auto	Tune up and oil change	03/31/23			3	04/14/23	54.28	\$54.28
23-402-2	Karen Mustonen	Auto	Redo headlights	03/31/23			1			\$0.00
23-403-3	Julian Briody	Auto	Front lower control arms	04/04/23			2			\$0.00
23-404-4	Aryana Lenner	Auto	4 tires	04/04/23			2			\$0.00
23-405-5	Connie Muschko	Auto	Oil change, filter, check tires	04/06/23			1	04/20/23	25.61	\$25.61
23-406-6	Dario Chavez	Auto	Tune up	04/06/23			1	04/17/23	185.76	\$185.76
23-407-7	Paige Hockenbury	Auto	Vehicle Maintenance	04/12/23			3			\$0.00
23-408-8	Paula Cuchran	Auto	Oil Change & Check Leak	04/12/23			1	04/18/23	70.00	\$70.00
23-409-9	Jacob Bogert	Auto	Replace Coils	04/13/23			2			\$0.00
23-410-10	Al Renn	Auto	Pre Inspection	04/13/23			1	04/20/23	0.00	\$0.00
23-411-11	Noah Valintin	Auto	Oil Change	04/14/23			2			\$0.00
23-412-12	John Karb	Auto	Tires, alignment, mirrors, oil change,wiper blades	04/14/23			1			\$0.00
23-413-13	Lori Kram	Auto	Check Brakes	04/17/23			1	04/18/23	121.99	\$121.99
23-414-14	Jennifer Klo	Auto	Oil Change	04/17/23			1	04/18/23	33.42	\$33.42
23-415-15	Alex Glassberg	Auto	Oil Change	04/17/23			1	04/017/23	31.58	\$31.58
23-416-16	Guiselle Dominquez	Auto	Right back door wire window	04/17/23			1			\$0.00
23-417-17	Heather Chilcote	Auto	Oil change and pre inspection	04/18/23			1			\$0.00
23-418-18	Jennifer Klo	Auto	Sway Bar	04/24/23			1			\$0.00
23-400	Susan Fahrenkopf	CE	Luncheon for Bridges Board Meeting	09/01/22			1	09/20/22	165.00	\$165.00
23-401	Danielle Bevilacqua	CE	Deck Warming Party	09/13/22	900.00		3		849.06	\$849.06
23-402	Skills USA	CE	Off - Site Catering Event 9/23/22	09/14/22	1,000.00		6		1,000.00	\$1,000.00
23-403	Emily Hough	CE	4 dozen Empanadas (09/23/22)	09/23/22	72.00		1	09/23/22	72.00	\$72.00
23-404	Sally Crispo/Manufacture	CE	Food for teachers training meeting.	09/26/22	400.00		3	09/23/22	400.00	\$400.00
23-405	Freedom High School (La)	CE	Boxed Lunch for teacher inservice	09/27/22	888.00		5		888.00	\$888.00

23-406	Spring Garden PTO (Cedil	CE	Drop Off Food Event 10/16/22	09/28/22	500.00	5		500.00		500.00	\$500.00
23-407	Susan Fahrenkopf	CE	Luncheon for Bridges Board Meeting	09/01/22		1	01/17/23	156.00		156.00	\$156.00
23-408	Susan Fahrenkopf	CE	Luncheon for Bridges Excellence Award finalist (03/17/23)	02/10/23		1	03/17/23	720.00		720.00	\$720.00
23-409	Susan Fahrenkopf	CE	Reception to recognize Bridges Award Winners (06/06/23)	02/10/23		1					\$0.00
23-410	Susan Fahrenkopf	CE	Luncheon for Bridges Board Meeting (03/21/23)	03/08/23		1	03/21/23	180.00		180.00	\$180.00
23-411	Dana Huber / Rotary	CE	Luncheon for Rotary (03/22/23)	03/10/23		6	03/22/23	325.00		325.00	\$325.00
23-412	East Hills Middle School	CE	Food Truck Event (05/09/23)	03/14/23		5					\$0.00
23-500	Bill Grushow	Welding	Build dog crate	03/11/22	140.00	1					\$0.00
23-501	Maria Womer Stiffinella	Auto Coll.	Remove rust from 2003 Toyota Corolla	06/02/22	TBD	1		150.00		150.00	\$150.00
23-502	Greta Wilmot	Graphics	2 banners and 2 signs	08/18/22		1	09/27/22	24.50		24.50	\$24.50
23-503	Ashley Brothers	Graphics	Shirts	08/23/22	TBD	6					\$0.00
23-504	Avery Forni	Welding	Bike repair	09/06/22	5.00	3					\$0.00
23-505	Meredith Chepolis	Graphics	T-shirts for Freedom Girls Soccer	09/06/22	150.00	5		140.00		140.00	\$140.00
23-506	Malak Sherif	Auto Coll.	Front End	09/20/22	TBD	1					\$0.00
23-507	Joan Dinbokowitz	Graphics	Baavis Decals	09/23/22	18.85	1		18.85		18.85	\$18.85
23-508	Dean Wilson	Welding	Replace steel hinge on trailer	09/29/22		3					\$0.00
23-509	Stephanie Berry	Auto Coll.	Fully Body Paint	09/29/22		3					\$0.00
23-510	Brayden Gable	Auto Coll.	Rust cut and repaired	09/29/22		3					\$0.00
23-511	Moreen Wheatley	Auto Coll.	Replace rear gate (Jeep Wrangler)	10/05/22	1,200.00	1		1,617.48		1,617.48	\$1,617.48
23-512	Lori Kram	Carpentry	Fix Chime Casing	10/10/22	0.00	1	10/19/22	0.00		0.00	\$0.00
23-513	Stan Prodes	Carpentry	Rip cut 4 - 2X8	10/13/22	5.30	1	10/19/22	0.00		0.00	\$0.00
23-514	Madeline Sinkler/Bridges	Graphics	Postcards	10/14/22		6	10/20/22	60.00		60.00	\$60.00
23-515	Jadalyn Moyer	Graphics	Screen Print T-Shirts	10/14/22	45.00	2					\$0.00
23-516	Heather Burkhardt	Graphics	Printing & cutting tickets	10/20/22		1	10/21/22	50.00		50.00	\$50.00
23-517	Mike Galler	Welding	Fabricate & Install 6 trailer tie down brackets	10/25/22		1					\$0.00
23-518	Jennifer Klo	Video Media	Transfer tapes	10/25/22	36.00	1	11/28/22	38.00		38.00	\$38.00
23-519	Just Born Quality Confect	Carpentry	Crate for PEEPS for PEEPFEST	10/26/22	500.00	3	12/02/22	559.52		559.52	\$559.52

23-520	Jamie Quick	Auto Coll.	Remove scratches	10/31/22		3				\$0.00
23-521	Alex Share	Auto Coll.	Paint match driver side door	11/01/22	50.00	2	12/01/22	187.97		\$187.97
23-522	Brian Moser	Auto Coll.	Repair dents and paint	11/02/22	1,200.00	1	02/10/23	1,144.60		\$1,144.60
23-523	Jennifer Klo	Graphics	Happy Anniversary Banner	11/07/22		1	11/16/22	18.75		\$18.75
23-524	Nina Pardoe	Graphics	Christmas Cards	11/07/22		1	11/11/22	24.00		\$24.00
23-525	Nina Pardoe	Auto Coll.	Replace motor on drivers side window	11/15/22		1	01/30/23	65.00		\$65.00
23-526	Christal Vitko	Auto Coll.	Rust/scratch/dent on driver side. Replace center console lid	11/23/22	50.00	1				\$0.00
23-527	Skills USA	Graphics	Print envelopes, stuff and seal	11/23/22	5.00	1	01/05/23	5.00		\$5.00
23-528	Jennifer Klo	Graphics	80 Christmas cards	11/28/22		1	12/16/22	7.00		\$7.00
23-529	Marina Maroney	Graphics	14 T-shirts with design on front and back	12/08/22		1	02/08/23	22.80		\$22.80
23-530	Daniel Powell	Welding	Truck Trailer	12/12/22	21.00	2	01/05/23	21.00		\$21.00
23-531	Dana Huber	Graphics	80 duplex sheet cards	12/14/22	28.00	1		28.00		\$28.00
23-532	Adam Lazarchak	Graphics	Embroider 9 hats	12/19/22		1	12/20/22	9.00		\$9.00
23-533	Karen Mustonen	Graphics	Print Job, Thesis	01/12/23	48.00	1	02/13/23	48.00		\$48.00
23-534	Joan Dinbokowitz	Auto Coll.	Truck side dent	01/12/23	700.00	1	03/09/23	922.91		\$922.91
23-535	Lori Kram	Auto Coll.	Bumper Repair	01/12/23	150.00	1	03/29/23	140.00		\$140.00
23-536	Cindy Carson	Graphics	40 sheets printed on cardstock	01/24/23		1	01/27/23	8.00		\$8.00
23-537	Karen Mustonen	Auto Coll.	Replace front light	01/25/23		1				\$0.00
23-538	Logan Lees	Graphics	Printing cards & spiral books	01/25/23		1				\$0.00
23-539	Sally Crispo/Manufacture	Graphics	VIP Passes	02/01/23		1	02/01/23	75.60		\$75.60
23-540	Sally Crispo/Manufacture	Graphics	Student Certificates	02/01/23		1	02/24/23	46.00		\$46.00
23-541	Paula Cuchran	Auto Coll.	Rust/Paint	02/14/23		1				\$0.00
23-542	Jennifer Klo	Graphics	Print on t-shirts provided	02/14/23		1	03/30/23	35.50		\$35.50
23-543	John Karb	Auto Coll.	Rust repair on body of truck	02/17/23		1	04/11/23	434.44		\$434.44
23-544	Heather Hershey	Graphics	Printed postcard invitations	02/22/23		1	03/28/23	48.00		\$48.00
23-545	Amy Silvoy	Graphics	12 Vinyl Banners	03/09/23		1	03/22/23	144.00		\$144.00
23-546	Gabriel Torres-Quintana	Auto Coll.	Repair floor, window channels, rust repair	03/09/23	20.00	2				\$0.00

23-547	Dana Huber	Graphics	12 posters 12x18	03/10/23	3.00	1	03/24/23	5.00	\$5.00
23-548	Mark James BASD	Carpentry	Storywalk Project	03/14/23	1,000.00	5	04/13/23	908.82	\$908.82
23-549	Joan Dinbokowitz	Graphics	Decals	03/22/23		1			\$0.00
23-550	Bronwyn Hanley	Carpentry	Cutting boards	03/23/23		1	04/17/23	0.00	\$0.00
23-551	Jennifer Klo	Graphics	3 banners	03/31/23		1	04/11/23	36.00	\$36.00
23-552	Sergio Rivas	Graphics	Shirts for class	04/03/23		1			\$0.00
23-553	Bronwyn Hanley	Graphics	Shirts	04/04/23		1	04/04/23	23.60	\$23.60
23-554	Moreen Wheatley	Graphics	Banner for Bridal Shower	04/06/23		1			\$0.00
23-555	Russ Gaffney	Welding	Framing Brackets	04/12/23		1			\$0.00
23-556	Lori Kram	Graphics	Sign	04/13/23		1			\$0.00
23-557	Dawn Sutter	Video Media	Tapes transferred	04/14/23		1			\$0.00
23-558	Lou Temple	Carpentry	Cornhole board for Bridges Silent Auction	04/17/23		1			\$0.00
23-559	Christina Thrash	Graphics	2 signs for NAHS	04/19/23		3	04/20/23	0.00	\$0.00
23-560	Moreen Wheatley	Graphics	Invitations printed	04/18/23		1	04/20/23	7.00	\$7.00
23-561	Dawn Sutter	Graphics	Shirts embroidered	04/24/23		1			\$0.00
23-562	Freedom Lacrosse	Graphics	100 Program Books	04/24/23	400.00	5			\$0.00
23-563	Marina Maroney	Graphics	4 Tshirts printed	04/24/23		1			\$0.00

BETHLEHEM AREA VOCATIONAL-TECHNICAL SCHOOL

May 2, 2023

J. (7.) CONDITION OF THE BUDGET

INFORMATION:

Presented for your information is the statement of the Condition of the Budget ending March 31, 2023.

Respectfully submitted,



Adam S. Lazarchak
Executive Director

Sf

CONDITION OF BUDGET
REVENUE/EXPENSE REPORT
March 31, 2023

ACCOUNT NUMBER	DESCRIPTION	ORIGINAL BUDGET	YEAR-TO-DATE ACTIVITY	BUDGET BALANCE
10.6510.000.000.000	INTEREST ON INVESTMENTS	400.00	7,351.14	-6,951.14
10.6720.000.000.000	BOOKSTORE SALES	-	-	0.00
10.6821.000.000.000	RECEIPTS IU 13 - OTDA GRANT	-	-	0.00
10.6910.000.000.000	RENTALS	50.00	5,550.00	-5,500.00
10.6920.000.000.000	CONTRIBUTIONS AND DONATIONS	250.00	4,000.00	-3,750.00
10.6946.000.000.000	PRIOR YEAR EXCESS REVENUES FOR TRANSFER	-	1,071,482.30	-1,071,482.30
10.6946.001.000.000	RECEIPTS FROM BASD	7,016,786.00	5,354,908.00	1,661,878.00
10.6946.002.000.000	RECEIPTS FROM NASD	2,629,092.00	2,144,797.00	484,295.00
10.6946.003.000.000	RECEIPTS FROM SVSD	875,356.00	668,044.00	207,312.00
10.6949.000.000.000	TUITION - ADULT DAY REGULAR	-	-	0.00
10.6950.000.000.000	TUITION FROM OTHER DISTRICT	-	-	0.00
10.6980.000.000.000	REV. FROM COMMUNITY SERVICE ACTIVITIES	50,000.00	19,554.57	30,445.43
10.6990.000.000.000	MISCELLANEOUS REVENUE	2,000.00	6,005.45	-4,005.45
10.7220.000.000.000	VOCATIONAL EDUC. SUBSIDY	925,000.00	641,797.00	283,203.00
10.7220.000.000.000	PDE EQUIPMENT GRANT	25,000.00	24,600.00	400.00
10.7230.000.000.000	OTHER STATE GRANTS	-	-	0.00
10.7509.000.000.000	SUPPLEMENTAL EQUIPMENT GRANT	50,000.00	-	50,000.00
10.7810.000.000.000	SOC. SEC. REIMBURSEMENT	202,486.00	77,121.00	125,365.00
10.7820.000.000.000	RETIREMENT REIMBURSEMENT	978,363.00	375,095.19	603,267.81
10.8521.000.000.000	FEDERAL	275,000.00	242,718.66	32,281.34
10.8742.000.988.000	GEER GRANT - COVID-19 CARES ACT	-	-	0.00
10.8745.000.991.000	GEER GRANT II	-	50,863.42	-50,863.42
10.8755.000.998.000	ARP ESSER GRANT	818,505.00	318,896.55	499,608.45
10.9400.000.000.000	PROCEEDS FROM SALE OF FIXED ASSETS	-	8,986.00	-8,986.00
	TOTALS FOR GENERAL FUND	13,848,288.00	11,021,770.28	2,826,517.72
	TOTAL REVENUES	13,848,288.00	11,021,770.28	2,826,517.72

CONDITION OF BUDGET
REVENUE/EXPENSE REPORT
March 31, 2023

ACCOUNT NUMBER	DESCRIPTION	ORIGINAL BUDGET	BUDGET REVISIONS	YEAR-TO-DATE ACTIVITY	ENCUMBRANCES	BUDGET BALANCE
10.1110.000.000.000	ACADEMIC PROGRAM	706,147.00	-	423,552.00	235,903.69	46,691.31
10.1240.000.000.000	SPECIAL EDUCATION	628,357.00	(55,406.00)	343,810.15	164,924.90	64,215.95
10.1330.000.000.000	HEALTH OCCUP. PROGRAM	498,036.00	2,920.00	303,963.12	162,473.65	34,519.23
10.1342.000.000.000	HOME ECONOMICS PROGRAM	885,083.00	65,990.00	526,340.28	306,682.42	118,050.30
10.1370.000.000.000	TECHNICAL PROGRAM	192,543.00	(29,500.00)	82,363.74	48,298.20	32,381.06
10.1380.000.000.000	TRADE & INDUSTRY PROGRAM	4,202,886.00	(122,453.00)	2,439,448.70	1,128,418.68	512,565.62
10.1700.000.000.000	HIGHER EDUCATION	10,000.00	-	-	-	10,000.00
10.2100.000.000.000	STUDENT SERVICES	1,379,152.00	7,549.00	843,598.43	423,621.12	119,481.45
10.2270.000.000.000	STAFF DEVELOPMENT - INSTRUCTIONAL	108,400.00	(5,600.00)	25,143.86	561.14	77,095.00
10.2310.000.000.000	BOARD SECRETARY	3,575.00	-	1,954.91	-	1,620.09
10.2320.000.000.000	BOARD TREASURER	1,599.00	-	790.60	-	808.40
10.2350.000.000.000	LEGAL SERVICES	45,000.00	-	23,424.19	12,803.81	8,772.00
10.2360.000.000.000	OFFICE OF THE DIRECTOR	419,801.00	-	303,985.51	80,633.39	35,182.10
10.2380.000.000.000	OFFICE OF THE PRINCIPAL	440,915.00	-	297,783.27	77,740.14	65,391.59
10.2440.000.000.000	PUPIL HEALTH - FIRST AID	98,244.00	-	55,832.54	29,552.60	12,858.86
10.2511.000.000.000	BUSINESS OFFICE	593,875.00	-	402,047.81	99,817.48	92,009.71
10.2600.000.000.000	OPERATIONS & MAINTENANCE	2,010,715.00	(42,725.00)	1,291,046.78	255,407.37	421,535.85
10.2660.000.000.000	SECURITY SERVICES	53,163.00	-	1,642.99	50,505.00	1,015.01
10.2830.000.000.000	STAFF DEVELOPMENT - NON-INST.	28,000.00	-	8,823.43	-	19,176.57
10.2840.000.000.000	DATA PROCESSING - TECHNOLOGY	590,153.00	14,245.00	253,564.30	211,577.10	139,256.60
10.3210.000.000.000	SCHOOL SPONSORED ACTIVITIES	91,378.00	-	23,137.65	6,044.86	62,195.49
10.3390.000.000.000	COMMUNITY SERVICES	50,000.00	-	35,110.53	1,948.58	12,940.89
10.4300.000.000.000	IMPROVEMENT PROJECTS	-	40,000.00	-	-	40,000.00
10.4600.000.000.000	IMPROVEMENT EXPENSES	611,266.00	124,980.00	255,096.94	455,692.68	25,456.38
10.5100.000.000.000	REFUND OF PRIOR YEAR RECEIPTS	-	-	-	-	-
10.5230.000.000.000	CAPITAL RESERVE TRANSFERS	100,000.00	-	1,171,482.30	-	(1,071,482.30)
10.5251.000.000.000	FOOD SERVICE TRANSFERS	75,000.00	-	-	75,000.00	-
10.5220.000.000.000	HOUSE PROJECT FUND TRANSFER	-	-	-	-	-
10.5900.000.000.000	BUDGETARY RESERVE	25,000.00	-	-	-	25,000.00
	TOTAL FOR GENERAL FUND	13,848,288.00	-	9,113,944.03	3,827,606.81	906,737.16
	TOTAL EXPENSES	13,848,288.00	-	9,113,944.03	3,827,606.81	906,737.16
	EXCESS OF REVENUE OVER EXPENSES			1,907,826.25		

BETHLEHEM AREA VOCATIONAL-TECHNICAL SCHOOL

May 3, 2023

J.(8.) HOUSE PROJECT REPORT

INFORMATION:

Mr. Lazarchak reported that the house passed the rough inspection. Insulation and drywall have been ordered. There will be considerable savings by doing the installation work ourselves with summer help rather than contracting it out. Mr. Lazarchak and Mr. Moser are planning to attend the May 31st zoning board meeting regarding the variance for the front porch.

The meeting adjourned at 8:10 p.m. on the motion of Director Faccinnetto, seconded by Director Makary, and unanimous voice vote.