

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

March 28, 2025

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

Dear Committee Members:

There will be an Executive Session on **Tuesday, April 1, 2025 at 6:45 p.m.** to discuss personnel matters.

Sincerely,

  
Cedric Dettmar  
Joint Committee Chairperson

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

March 28, 2025

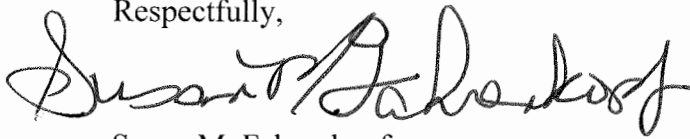
The Joint Committee  
Bethlehem Area Vocational-Technical School

Dear Committee Member:

A Regular Meeting of the Joint Committee of the Bethlehem Area Vocational-Technical School is called for **Tuesday, April 1, 2025, at 7:00 p.m.** for general purposes.

The meeting will be held in the ECLC, Bethlehem Area Vocational-Technical School, 3300 Chester Avenue, Bethlehem, PA.

Respectfully,

A handwritten signature in black ink, appearing to read "Susan M. Fahrenkopf". The signature is written in a cursive style with a large initial "S" and "F".

Susan M. Fahrenkopf  
Joint Committee Secretary

BETHLEHEM AREA VOCATIONAL-TECHNICAL SCHOOL

3300 Chester Avenue  
Bethlehem, PA 18020

BAVTS Joint Committee Regular Meeting - April 1, 2025 – 7:00 p.m.

- A. Pledge of Allegiance
- B. Roll Call
- C. Announcement of Executive Sessions
- D. Approval of Minutes – Regular Meeting, March 4, 2025
- E. Report of Secretary/Treasurer
- F. Payment of Bills
- G. Courtesy of the Floor – Agenda Items Only
- H. Administrative Recommendations:
  - 1. Memorandum of Agreement With BAVTS Professional Association
  - 2. 2025-2026 Budget Consideration
  - 3. Budget Transfers
  - 4. CHRIN Hauling Agreement Extension
  - 5. Supplemental Equipment Grant – Snap-On Tool Control Box
  - 6. Supplemental Equipment Grant – Mohawk Lifts, LLC
  - 7. Supplemental Equipment Grant – Precision Machining Equipment Purchase
  - 8. Occupational Advisory Committee Members
  - 9. Joint Purchasing Board Bid Awards
- I. Informational Items
  - 1. Supplemental Equipment Grant
  - 2. Work Project Report
  - 3. Condition of the Budget
  - 4. House Project Report (Verbal Report To Be Provided At Meeting)
- J. Unfinished Business
- K. New & Miscellaneous Business
- L. Courtesy of Floor to Visitors
- M. Adjournment

*Next Meeting Date: Tuesday, May 6, 2025*

To the Members of the Joint Committee  
 Bethlehem Area Vocational-Technical School  
**Ladies and Gentlemen:**

April 1, 2025

Your Treasurer respectfully submits the following report for the period ending

February 28, 2025

<b>BETHLEHEM AREA VOCATIONAL-TECHNICAL SCHOOL</b>					
<b>FUND NAME</b>		<b>BALANCE</b>	<b>RECEIPTS</b>	<b>DISBURSEMENTS</b>	<b>BALANCE</b>
		February 1, 2025			February 28, 2025
General	includes PLGIT/CD	2,673,481.19	1,347,362.51	(959,336.66)	3,061,507.04
House Project		144,145.66	2.33	(708.76)	143,439.23
Production		169,385.23	10,345.67	(8,287.63)	171,443.27
Capital Reserves	includes PLGIT/CD	4,388,519.98	11,964.10	(6,300.00)	4,394,184.08
Payroll		6,464.40	563,725.09	(560,792.72)	9,396.77
Cafeteria		83,196.67	9,518.10	(15,222.49)	77,492.28
Adult Education	includes PLGIT/CD	356,519.45	36,177.64	(57,766.19)	334,930.90
Student Activities		57,549.74	17,785.33	(12,943.07)	62,392.00
<b>TOTALS</b>		<b>7,879,262.32</b>	<b>1,996,880.77</b>	<b>(1,621,357.52)</b>	<b>8,254,785.57</b>

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

February 1, 2025 2,113,065.38

RECEIPTS

Production	10,342.88	
Interest	40.82	
District Contrib.	861,575.86	
District Contrib./Auth.		
State / Fed Funds	441,202.11	
Tuition		
Other	26,130.14	
Transfers - PLGIT		
Inter-Fund Transfers	15,629.48	1,354,921.29

DISBURSEMENTS

Prepaid Bills	(83,095.89)	
Bill Listings	(335,852.28)	
Payroll	(539,202.57)	
Other--Authority Bond		
Fees	(305.37)	
Void Checks	31.00	
Transfers - PLGIT		(958,425.11)

February 28, 2025	ADJ BOOK BALANCE	2,509,561.56
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**BANK RECONCILIATION**

February 28, 2025

Bank Balance	2,522,486.08	
Memo		
Outstanding Checks	(13,202.10)	
Deposit in Transit	277.58	
February 28, 2025	ADJ BANK BALANCE	2,509,561.56

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

April 1, 2025

**Ladies and Gentlemen:**

Your Treasurer respectfully submits the following report for the period ending

February 28, 2025

**PA LOCAL GOVERNMENT INVESTMENT TRUST (GENERAL FUND)**

February 1, 2025		873,946.70
	Transfers In	0.00
	Interest	2,789.22
	P Card purchases	(9,907.94)
	Transfers Out	
	Transfers Out-CD purch	
February 28, 2025	ADJ BOOK BALANCE	866,827.98

**BANK RECONCILIATION**

	February 28, 2025	866,827.98
	Bank Balance	
	Deposit in Transit	
	Outstanding Checks	
February 28, 2025	ADJ BANK BALANCE	866,827.98
	Average Yield for Feb 2025 is 4.19%	

**CAPITAL RESERVES - EMBASSY BANK**

February 1, 2025		678,306.99
	Receipts	0.00
	Interest	12.95
	Void Checks	0.00
		12.95
	Fees	
	Disbursements	(6,300.00)
		(6,300.00)
February 28, 2025	ADJ BOOK BALANCE	672,019.94

**BANK RECONCILIATION**

	February 28, 2025	672,019.94
	Bank Balance	
	Memos	
	Outstanding Checks	0.00
	Deposit in Transit	0.00
February 28, 2025	ADJ BANK BALANCE	672,019.94

**PA LOCAL GOVERNMENT INVESTMENT TRUST (CAPITAL RESERVES)**

February 1, 2025		3,710,212.99
	Transfers In	0.00
	Interest	11,951.15
	Transfers Out	0.00
	Transfers Out-CD purch	0.00
February 28, 2025	ADJ BOOK BALANCE	3,722,164.14

**BANK RECONCILIATION**

	February 28, 2025	3,722,164.14
	Bank Balance	
	Outstanding Checks	0.00
February 28, 2025	ADJ BANK BALANCE	3,722,164.14
	Average Yield for Feb 2025 is 4.19%	

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

April 1, 2025

**Ladies and Gentlemen:**

Your Treasurer respectfully submits the following report for the period ending

February 28, 2025

**PAYROLL FUND - EMBASSY BANK**

February 1, 2025			6,464.40
	Receipts	563,723.71	
	Interest	1.38	
	Void Checks		563,725.09
	Fees		
	Disbursements	(560,792.72)	(560,792.72)
February 28, 2025	ADJ BOOK BALANCE		9,396.77

**BANK RECONCILIATION**

	February 28, 2025		
Bank Balance		18,240.35	
Memos			
Outstanding Checks		(8,843.58)	
Deposit in Transit			
February 28, 2025	ADJ BANK BALANCE		9,396.77

**CAFETERIA FUND - EMBASSY BANK**

February 1, 2025			83,196.67
	Receipts	9,516.53	
	Transfers		
	Interest	1.57	9,518.10
	Disbursements	(15,222.49)	
	Void Check	0.00	(15,222.49)
February 28, 2025	ADJ BOOK BALANCE		77,492.28

**BANK RECONCILIATION**

	February 28, 2025		
Bank Balance		77,483.63	
Memos		0.00	
Outstanding Checks		0.00	
Deposit in Transit		8.65	
February 28, 2025	ADJ BANK BALANCE		77,492.28

**ADULT EDUCATION FUND - EMBASSY BANK**

February 1, 2025			356,519.45
	Receipts	36,171.06	
	PLGIT Transfers	0.00	
	Interest	6.58	36,177.64
	Disbursements	(57,766.19)	
	Void Checks	0.00	
	PLGIT Transfer	0.00	(57,766.19)
February 28, 2025	ADJ BOOK BALANCE		334,930.90

**BANK RECONCILIATION**

	February 28, 2025		
Bank Balance		333,737.90	
Memos		0.00	
Outstanding Checks		(382.00)	
Deposit in Transit		1,575.00	
February 28, 2025	ADJ BANK BALANCE		334,930.90

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

April 1, 2025

**Ladies and Gentlemen:**

Your Treasurer respectfully submits the following report for the period ending

February 28, 2025

**STUDENT ACTIVITY ACCT -EMBASSY BANK**

February 1, 2025			57,549.74
	Receipts	17,784.30	
	Other		
	Interest	1.03	17,785.33
	Disbursements	(12,943.07)	
	Other--Ret'd Check		
	Voided Check	0.00	(12,943.07)
February 28, 2025	ADJ BOOK BALANCE		62,392.00

**BANK RECONCILIATION**

February 28, 2025

Bank Balance	62,482.40	
Outstanding Checks	(90.40)	
Deposit in Transit	0.00	
February 28, 2025	ADJ BANK BALANCE	62,392.00

**REPORT OF DEPOSITORIES**

February 28, 2025

**EMBASSY BANK**

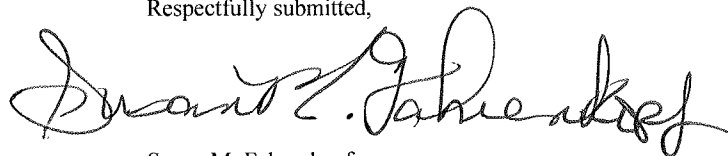
General Fund	2,522,486.08	
Capital Reserve	672,019.94	
Payroll Account	18,240.35	
Cafeteria Fund	77,483.63	
Adult Ed. Fund	333,737.90	
Student Activity Fund	62,482.40	

**PLGIT**

PLGIT General Fund	866,827.98	
PLGIT CD (General Fund)	0.00	866,827.98
PLGIT Capital Reserve	3,722,164.14	
PLGIT CD (Cap Reserve)	0.00	3,722,164.14
PLGIT Adult Fund	0.00	
PLGIT CD (Adult Fund)	0.00	0.00

**TOTAL BANK BALANCES 8,275,442.42**

Respectfully submitted,



Susan M. Fahrenkopf  
 Secretary/Treasurer

BETHLEHEM AREA VOCATIONAL-TECHNICAL SCHOOL  
April 1, 2025

PAYMENT OF BILLS

RECOMMENDATION:

a.) GENERAL BUDGET

That the bills through April 1, 2025 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:  
SECOND BY:  
ROLL CALL



REPORT DATE  
4/1/2025

BETHLEHEM AREA VOCATIONAL - TECHNICAL SCHOOL

EMBASSY BANK - GENERAL FUND

CHECK DATE	PREPAY	CHECK NUMBER	VENDOR	AMOUNT	DESCRIPTION
3/5/2025	Y	33913	COMM OF PA.	\$ 32.00	APPLICATION FEE - STATE BOARD OF COSMETOLOGY
3/5/2025	Y	33914	NRG BUSINESS MARKETING	\$ 2,423.54	24-25 GAS SUPPLY
3/5/2025	Y	33915	QUADIENT FINANCE USA INC.	\$ 3,000.00	POSTAGE FOR METER
3/5/2025	Y	33916	UGI UTILITIES	\$ 1,684.03	GAS SERVICE
3/5/2025	Y	33917	VERIZON WIRELESS	\$ 304.88	CELL PHONES
3/5/2025	Y	33918	WEX BANK	\$ 36.47	FUEL FOR SCHOOL VEHICLES
3/12/2025	Y	33919	CANON SOLUTIONS AMERICA, INC.	\$ 238.14	COPIER MAINTENANCE FEE
3/12/2025	Y	33920	CITY OF BETHLEHEM	\$ 1,617.75	WATER BILL
3/12/2025	Y	33921	PP&L	\$ 19,913.98	24-25 ELECTRIC
3/12/2025	Y	33922	UGI ENERGY SERVICES LLC	\$ 2,884.01	GAS SERVICE
3/19/2025	Y	33923	CANON FINANCIAL SERVICES, INC.	\$ 2,028.59	LEASE RENTAL OF HARDWARE - COPIERS
3/19/2025	Y	33924	HERSHEY RESORTS COMPANY	\$ 8,148.00	LODGING FOR SKILLSUSA STATE COMPETITION
3/19/2025	Y	33925	SERVICE ELECTRIC CABLE TV	\$ 98.50	PHONE SERVICE
3/19/2025	Y	33926	UGI UTILITIES	\$ 3,378.85	GAS SERVICE
3/21/2025	Y	33927	EMBASSY BANK -	\$ 8,775.19	SOFTWARE, SUPPLIES, TRAVEL, TRANSPORTATION, FEES
3/25/2025	Y	33928	TESTOUT.COM	\$ 1,782.00	SITE LICENSE - COMPUTER NETWORKING
3/26/2025	Y	33929	LOWES BUSINESS ACCOUNT	\$ 2,737.71	BUILDING TRADES SUPPLIES
4/1/2025		33930	ADAM LAZARCHAK	\$ 270.06	MILEAGE REIMBURSEMENT
4/1/2025		33931	ADVANCE AUTO PARTS	\$ 1,270.11	AUTO TECH & MAINTENANCE SUPPLIES
4/1/2025		33932	ALL-PHASE ELECTRIC SUPPLY CO.	\$ 3,033.60	BUILDING TRADES & ELECTRICAL SUPPLIES
4/1/2025		33933	AMAZON CAPITOL SERVICES	\$ 24,239.55	CLASSROOM, OFFICE, NURSE & MAINTENANCE SUPPLIES
4/1/2025		33934	APPLE INC.	\$ 91,936.00	COMPUTERS - APPLE REFRESH
4/1/2025		33935	ARAMSCO INC DBA PENN VALLEY CHEMICAL	\$ 809.79	MAINTENANCE SUPPLIES
4/1/2025		33936	ASSETWORKS INC.	\$ 2,236.08	ANNUAL FEE - WEB BASED SOFTWARE SUBSCRIPTION
4/1/2025		33937	AUTOZONE	\$ 165.85	AUTO TECH SUPPLIES
4/1/2025		33938	AYKROYD HARDWARE	\$ 901.96	CARPENTRY & BUILDING TRADES SUPPLIES
4/1/2025		33939	BATH SUPPLY	\$ 3,025.22	PLUMBING SUPPLIES
4/1/2025		33940	BILL FLANNERY AUTOMOTIVE	\$ 569.58	AUTO COLLISION SUPPLIES
4/1/2025		33941	BINDICS CUSTOM SCREEN PRINTING	\$ 395.50	CLASS SHIRTS
4/1/2025		33942	BRENNTAG SOLUTIONS	\$ 699.10	BAKING SUPPLIES
4/1/2025		33943	BURMAX CO.	\$ 2,931.36	COSMETOLOGY & ESTHETICS SUPPLIES

4/1/2025	33944	CAROLINA BIOLOGICAL SUPPLY CO.	\$	91.27	MEDICAL SCIENCE SUPPLIES
4/1/2025	33945	CARTRIDGE XCHANGE LL	\$	1,237.50	TONER / INK CARTRIDGES
4/1/2025	33946	CHA CONSULTING INC.	\$	7,432.66	RETAINER, ENGINEERING FEES
4/1/2025	33947	CHRIN HAULING, INC	\$	2,676.80	TRASH REMOVAL
4/1/2025	33948	CLARK SERVICE GROUP INC	\$	328.75	SERVICE CALL - CULINARY REPAIRS
4/1/2025	33949	CM REGENT LLC	\$	2,780.30	APRIL 2025 LIFE/LTD
4/1/2025	33950	COMMONWEALTH OF PA-UNCLAIMED	\$	1,193.36	UNCLAIMED PROPERTY RETURN TO STATE
4/1/2025	33951	CONNIE MUSCHKO	\$	225.03	MILEAGE REIMBURSEMENT
4/1/2025	33952	DEAN RUCH	\$	177.10	MILEAGE REIMBURSEMENT
4/1/2025	33953	DICK BLICK CO. INC.	\$	778.58	COMMERCIAL ARTS SUPPLIES
4/1/2025	33954	DIGIKEY CORP.	\$	3,517.32	ELECTRONICS SUPPLIES
4/1/2025	33955	EASTERN AUTOPARTS WAREHOUSE	\$	560.99	AUTO TECH SUPPLIES
4/1/2025	33956	EBTEP	\$	165,863.61	APRIL 2025 MEDICAL/DENTAL/RX
4/1/2025	33957	ECCOTROL LLC	\$	4,260.00	BOILER MAINTENANCE REPAIRS
4/1/2025	33958	HARTMAN PUBLISHING	\$	2,991.56	HEALTH CAREERS TEXTBOOKS
4/1/2025	33959	HIGHMARK BLUE SHIELD	\$	1,097.75	APRIL 2025 VISION
4/1/2025	33960	HSA MECHANICAL INC.	\$	536.75	MAINTENANCE SERVICE CALL
4/1/2025	33961	INTEGRA ONE	\$	2,400.00	TECHNOLOGY SUPPORT AGREEMENT
4/1/2025	33962	INTEGRITEC INC.	\$	235.00	WATER TREATMENT
4/1/2025	33963	JANELLE SCHAEFFER	\$	165.50	REIMBURSEMENT
4/1/2025	33964	KEYSTONE FIRE AND SECURITY	\$	163.00	IT SERVICE CALL
4/1/2025	33965	KIMBALL MIDWEST	\$	2,027.93	AUTO TECH SUPPLIES
4/1/2025	33966	KRISTIN SOLDRIDGE	\$	40.00	BAKING ORDER REFUND
4/1/2025	33967	L & W SUPPLY CORPORATION	\$	1,893.18	BUILDING TRADES SUPPLIES
4/1/2025	33968	L.V. JANITORIAL SUPPLY	\$	1,210.00	MAINTENANCE SUPPLIES
4/1/2025	33969	MACGILL & CO.	\$	563.17	NURSE SUPPLIES
4/1/2025	33970	MASONRY INSTRUCTORS ASSOC. OF PA.	\$	100.00	MEMBERSHIP FEE
4/1/2025	33971	MCMMASTER-CARR SUPPLY CO.	\$	41.21	PRECISION MACHINING SUPPLIES
4/1/2025	33972	MOMA	\$	309.00	NYC FIELD TRIP - COMMERCIAL ART
4/1/2025	33973	MORE MILES AUTOMOTIVE LLC	\$	68.00	SCHOOL VEHICLE INSPECTIONS
4/1/2025	33974	MOUSER ELECTRONICS	\$	517.03	ELECTRONICS SUPPLIES
4/1/2025	33975	MOYER LUMBER & HARDWARE	\$	2,383.56	CARPENTRY & BUILDING TRADES SUPPLIES
4/1/2025	33976	MOYER PEST CONTROL	\$	268.00	PEST CONTROL
4/1/2025	33977	MSC INDUSTRIAL SUPPLY CO.	\$	2,629.90	PRECISION MACHINING & ELECTRONICS SUPPLIES
4/1/2025	33978	NAPA AUTO PARTS	\$	6,474.33	AUTO TECH SUPPLIES
4/1/2025	33979	NASCO	\$	1,339.43	HEALTH CAREERS SUPPLIES
4/1/2025	33980	PEARSON EDUCATION	\$	4,470.60	TEXTBOOKS - CARPENTRY & BUILDING TRADES

4/1/2025	33981	PENN JERSEY PAPER CO.	\$	2,460.20	MAINTENANCE SUPPLIES
4/1/2025	33982	PENNSYLVANIA STEEL CO., INC.	\$	5,588.05	PREC. MACH., AUTO COLL., & WELDING SUPPLIES
4/1/2025	33983	POCKET NURSE	\$	12,511.59	HEALTH CAREERS SUPPLIES
4/1/2025	33984	POCONO MOUNTAIN DAIRIES	\$	446.74	BAKING SUPPLIES
4/1/2025	33985	QUILL CORP.	\$	2,854.27	CLASSROOM, MAINTENANCE & OFFICE SUPPLIES
4/1/2025	33986	R.E. MICHEL	\$	2,777.92	HVAC SUPPLIES
4/1/2025	33987	R.J.WALKER	\$	214.33	PLUMBING SUPPLIES
4/1/2025	33988	RESET OUTDOORS	\$	8,250.00	MENTAL HEALTH SERVICES
4/1/2025	33989	SAFETY KLEEN	\$	646.27	MACHINE CLEANING
4/1/2025	33990	SAN MAR CORPORATION	\$	654.34	GRAPHICS SUPPLIES
4/1/2025	33991	SCHOOL GATE GUARDIAN INC.	\$	95.00	SCANNER MAINTENANCE
4/1/2025	33992	SDIC	\$	2,157.74	WORKERS COMP
4/1/2025	33993	SHARDA PAPER INC	\$	1,057.24	GRAPHICS & TECH. INTEGRATION LAB SUPPLIES
4/1/2025	33994	SHOP SPECIALTIES	\$	761.00	CARPENTRY REPAIR SERVICE
4/1/2025	33995	SKILLS USA COUNCIL	\$	2,967.43	QUARTERLY SERVICES
4/1/2025	33996	SKILLS USA PENNSYLVANIA	\$	1,980.00	REGISTRATIONS FOR STATE COMPETITION
4/1/2025	33997	STATE CHEMICAL	\$	308.04	DRAIN MAINTENANCE
4/1/2025	33998	SYSCO ALLENTOWN	\$	4,876.70	CULINARY & BAKING SUPPLIES
4/1/2025	33999	TESTEQUITY LLC	\$	270.39	ELECTRONICS SUPPLIES
4/1/2025	34000	THE MORNING CALL	\$	941.90	LEGAL AD & SUBSCRIPTION RENEWAL
4/1/2025	34001	TIMES NEWS LLC	\$	279.20	LEGAL AD & SUBSCRIPTION RENEWAL
4/1/2025	34002	TRANE OF NORTHEASTERN PA.	\$	911.42	MAINTENANCE SUPPLIES
4/1/2025	34003	ULINE	\$	767.97	ELECTRONICS SUPPLIES
4/1/2025	34004	UNITED SITE SERVICES	\$	170.00	PORT O POTTY HOUSE PROJECT
4/1/2025	34005	UNIVERSAL DOOR SERVICES LLC	\$	270.00	MAINTENANCE DOOR REPAIRS
4/1/2025	34006	VIRCO INC.	\$	2,691.00	CLASSROOM CHAIRS
4/1/2025	34007	WILSON PRODUCTS	\$	12,764.89	CYLINDER RENTALS, AUTO TECH & WELDING SUPPLIES
4/1/2025	34008	WURTH USA INC.	\$	2,800.80	AUTO TECH SUPPLIES

TOTAL \$ 487,090.00

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

April 1, 2025

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

The administration respectfully submits the following information and recommendations:

1. MEMORANDUM OF AGREEMENT WITH THE BAVTS PROFESSIONAL ASSOCIATION

RECOMMENDATION:

It is recommended that the Joint Committee approve the attached Memorandum of Agreement between the Bethlehem Area Vocational-Technical School and the Bethlehem Area Vocational-Technical School Professional Employees regarding tuition reimbursement and credit hour limits for professional employees whose positions require a Master's Degree.

MOTION BY:  
SECOND BY:  
ROLL CALL

**MEMORANDUM OF AGREEMENT  
BETWEEN THE BETHLEHEM AREA VOCATIONAL-TECHNICAL SCHOOL JOINT  
COMMITTEE AND THE BAVTS PROFESSIONAL ASSOCIATION**

THIS AGREEMENT is entered into between the Bethlehem Area Vocational-Technical School (“District”) and the BAVTS LEA (“Association”), collectively referred to as “the Parties”;

WHEREAS, the District and the Association are parties to a collective bargaining agreement in effect through June 30, 2027;

WHEREAS, the Association is the exclusive representative for a unit of professional employees;

WHEREAS, the Parties would like to extend tuition reimbursement to members of this unit that are required to have their master's degree at the time of hire but need to obtain their permanent teacher certification.

NOW THEREFORE, the Parties hereby agree to the following:

1. The Parties agree that it is necessary to sometimes hire a new bargaining unit member that needs their Masters Degree for a Vocational Department position.
2. The Parties recognize that the bargaining unit member must obtain a permanent teacher certificate to continue to be employed.
3. The Parties agree that anyone, required to have their master's degree at the time of hire, regardless of column placement on the BAVTS salary schedule who is taking classes to secure their permanent teacher certification shall receive no more than twelve (12) credit hours per benefit year.
4. The Parties agree that anyone, required to have their master's degree at the time of hire, regardless of column placement on the BAVTS salary schedule who is taking classes to secure their permanent teacher certification shall receive a rate of assistance for all credits earned in this capacity equal to the current semester tuition for graduate studies at Temple University. The rate of assistance shall not exceed receipt and payment for the tuition for the current semester’s Temple graduate rate.
5. The Parties agree that any disputes that might arise regarding the implementation of this MOA will be subject to resolution through the grievance procedures contained in the Collective Bargaining Agreement.

\_\_\_\_\_  
BAVTS PROFESSIONAL  
ASSOCIATION

\_\_\_\_\_  
BAVTS JOINT COMMITTEE

DATE: \_\_\_\_\_

BETHLEHEM AREA VOCATIONAL-TECHNICAL SCHOOL

April 1, 2025

2. 2025-2026 BUDGET CONSIDERATION

INFORMATION:

The 2025-2026 Bethlehem Area Vocational-Technical School budget in the amount of \$15,555,038 was presented at the March Joint Committee meeting.

RECOMMENDATION:

That the Joint Committee approve the preliminary 2025-2026 Bethlehem Area Vocational-Technical School budget in the amount of \$15,555,038 and recommend the adoption of that budget by the three participating school districts' Board of Directors.

MOTION BY:

SECOND BY:

ROLL CALL

BETHLEHEM AREA VOCATIONAL-TECHNICAL SCHOOL  
April 1, 2025

3. BUDGET TRANSFERS

RECOMMENDATION:

That the attached budget transfers for April 2025 be approved as presented.

MOTION BY:  
SECOND BY:  
ROLL CALL

BUDGET TRANSFERS

#	Account	Description	To	From	REASON
1	10.1330.610.000.092	SUPPLY - BLOSZINSKY	\$6,540.00		Purchase Health Careers Program Equipment
	10.1342.752.000.070	CAPITAL EQUIPMENT - CULINARY ARTS	\$6,007.05		Purchase Culinary Equipment - not funded in budget
	10.1342.752.219.070	EQUIP GRANT - CAPITAL CAPITAL EQUIP REPLACE - BAKE	\$2,384.95		Purchase Culinary Equipment - Supp. Equipment Grant
	10.1342.762.000.073	SHOP	\$5,500.00		Purchase Baking program equipment
	10.1380.610.000.074	SUPPLY - GRAPHIC ARTS	\$6,953.00		Purchase furniture for graphics program
	10.1110.430.000.000	REPAIRS AND MAINTENANCE		\$3,000.00	Reallocate available funds
	10.1110.650.000.066	TECHNOLOGY RELATED SUPPLIES & FEES- LITERACY		\$200.00	Reallocate remaining program budget funds
	10.1241.650.000.000	TECHNOLOGY RELATED SUPPLIES & FEES		\$1,000.00	Reallocate available funds
	10.1370.611.000.083	H TOOL - ELECTRONICS TECHNOLOGY RELATED SUPPLIES & FEES		\$3,000.00	Reallocate remaining program budget funds
	10.2120.650.000.000	PROFESSIONAL DEVELOPMENT		\$2,000.00	Reallocate available funds
	10.2270.360.000.000	PROFESSIONAL DEVELOPMENT- TRAVEL		\$2,500.00	Reallocate available funds
	10.2270.580.000.000	TUITION - INSTRUCTIONAL		\$4,500.00	Reallocate available funds
	10.2834.240.000.000	TELECOMMUNICATION SERVICE		\$2,000.00	Reallocate available funds
	10.2840.538.000.000			\$9,185.00	Reallocate available funds

Reallocate available funds to purchase instructional supplies and equipment utilizing remaining budgeted funds.



BETHLEHEM AREA VOCATIONAL-TECHNICAL SCHOOL

April 1, 2025

4. CHRIN HAULING AGREEMENT EXTENSION

INFORMATION:

BAVTS previously awarded the trash removal and recycling services bid to Chrin Hauling, Inc. for the period of July 1, 2022 through June 30, 2025 at the June 2022 Joint Committee Meeting. The bid was solicited through the Northampton/Monroe/Pike County Joint Purchasing Board. Chrin Hauling, Inc. has proposed a three year extension with an increase of 4%. Based on the quality of service received with this vendor, the Administration recommends extending the contract. The current monthly rate is \$2,045.

RECOMMENDATION:

That the Joint Committee accept the proposal from Chrin Hauling, Inc. to extend the existing contract for trash removal and recycling services with an increase of 4% over the current rate for the period of July 1, 2025 through June 30, 2028.

MOTION BY:

SECOND BY:

ROLL CALL

BETHLEHEM AREA VOCATIONAL-TECHNICAL SCHOOL

April 1, 2025

5. SUPPLEMENTAL EQUIPMNET GRANT – SNAP-ON TOOL CONTROL BOX

INFORMATION:

BAVTS was approved for \$328,205.95 in Supplemental Equipment Grant Funding. Included in the grant was the purchase of three (3) Snap-On Tool Control Boxes with stainless tops – two (2) for the Automotive Technology Program and one (1) for the Automotive Collision Program. The boxes are available for purchase through PA COSTARS Contract #008-E22-871 per the attached quote.

RECOMMENDATION:

That the Joint Committee approve the purchase of three (3) Snap-On Tool Control Boxes with stainless tops per the attached quote from Snap-On Industrial in the amount of \$88,347.16 through PA COSTARS Contract #008-E22-871 with funding through the Supplemental Equipment Grant.

MOTION BY:

SECOND BY:

ROLL CALL



# Quote

**Submit to** Snap-on Industrial  
3011 IL RTE 176, Door 1  
Crystal Lake, IL 60014  
877-740-1900

**Quote Number** IMP-001438262  
**Quote Date** 3/7/2025  
**Quote Expiration Date** 5/6/2025  
**Customer Name** BETHLEHEM AREA VOC-  
TECH SCHOOL  
**Customer BP** 201473518  
**Contact Information:**  
**Name** Jeff Cantrel  
**E-mail** cantrelj@bavts.org  
**Phone Number** 6108668013  
**Sales Rep** BARNETT, JORDAN  
**Mobile #** 570/219-3436  
**E-mail Address** Jordan.Barnett@snapon.com

**Ship Via** 1 - UPS GROUND  
**Payment Terms** P30 - NET 30 DAYS  
**Ship to** 201046539  
BETHLEHEM AREA VOC-TECH  
SCHOOL  
3300 CHESTER AVENUE  
BETHLEHEM PA 18020  
**Bill to** 201473517  
BETHLEHEM AREA VOC-TECH  
SCHOOL  
3300 CHESTER AVE  
BETHLEHEM PA 18020

Line Number	Part Number	Description	Quantity	Est. Ship Date	List Price	Unit Net Price	Line Total
1	FMTKPLUSRAYBM	MTOOLKIT ASSMB W/RED KTL1022AP	3	5/9/2025	\$26,936.47	\$26,936.47	\$80,809.41
2	KWSP2954BST	54X29 STAINLESS LED POWERTOP	3	4/11/2025	\$1,815.00	\$1,179.75	\$3,539.25
3	LASER12	STANDARD ETCH UP TO 12 CHAR	1767	T.B.D.	\$1.50	\$1.50	\$2,650.50

**Total Weight** 3,564.00 lbs  
**Sub Total** \$86,999.16  
**Shipping** \$1,348.00  
**Tax** \$0.00

---

**Grand Total** \$88,347.16

Quote Notes: COSTAR AGREEMENT : 008-E22-871

Tax and freight shown are estimates. Est. Ship date is an estimate.

Applicable tax and freight will be charged to the Customer's account.

The sale of product is subject to Snap-on Industrial's standard terms and conditions of sale. Placement of an order is Customer's assent to these terms and conditions and Snap-on hereby objects to any additional and/or different terms, which may be contained in any Customer forms or other documents. No such additional terms will be of any force or effect.

The sale of product is subject to Customer meeting Snap-on Industrial's credit approvals. Financing through Snap-on Credit LLC is available on most purchases. Ask your Sales Rep for more information.

\*Please provide vendor and pricing information to customer service on this part number.

BETHLEHEM AREA VOCATIONAL-TECHNICAL SCHOOL

April 1, 2025

6. SUPPLEMENTAL EQUIPMENT GRANT – MOHAWK LIFTS, LLC

INFORMATION:

BAVTS was approved for \$328,205.95 in Supplemental Equipment Grant Funding. Included in the grant was the purchase of one (1) Hunter Tire Balancer and one (1) Hunter Scissor Rack Vehicle Lift for Automotive Technology Program. Both pieces of equipment are available for purchase through PA State Contract #440029360 per the attached quote.

RECOMMENDATION:

That the Joint Committee approve the purchase of one (1) Hunter Tire Balancer and one (1) Hunter Scissor Lift per the attached quote from Mohawk Lifts, LLC in the amount of \$49,153.43 through PA State Contract #440029360 with funding through the Supplemental Equipment Grant.

MOTION BY:

SECOND BY:

ROLL CALL

# MOHAWK LIFTS

Vendor: **MOHAWK LIFTS LLC**  
 PO Box 110, Amsterdam, NY 12010  
[HUNTER@MOHAWKLIFTS.COM](mailto:HUNTER@MOHAWKLIFTS.COM)  
 Karly 800-833-2006 x7777



## **HUNTER** Engineering Company

For purchase of Hunter equipment using:  
 Pennsylvania State Contract #  
 4400029360  
 Valid: 04/30/2024 - 03/31/2028

*All quoted equipment has been Competitively Bid and Competitively Awarded on Pennsylvania State Contract # 4400029360, and is Guaranteed Best government pricing. Freight, Installation, Training & Training Certificates Included @ No Charge.*

CUSTOMER
Bethlehem Area Vocational Tech 3300 Chester Avenue Bethlehem, PA 18020  610-866-8013

QUOTE NUMBER	QUOTE DATE
Bethlehem.SWE02.030725	3/7/2025
Freight Terms:	FOB Destination, Prepaid
Payment Terms:	Net 30
Lead Time:	up to 90 Business Days ARO
Good Through:	March 27, 2025

PART #	DESCRIPTION	QTY	LIST PRICE	CONTRACT PRICE	TOTAL
SWE02	SmartWeight™ Elite Balancer- Includes touch screen interface, SmartWeight, eCal auto calibration, TPMS Specs, TDC laser. Cones/Collets and flange plates sold separately.❏	1	\$ 13,041.14	\$ 10,066.85	\$ 10,066.85
RX12KPS	Scissor Lift, FIA (Standard wireless connectivity), PowerSlide, 12,000lb capacity, 179" 2WA WB, (2) 6,000lb Swing Jacks, PowerSlide turnplates.	1	\$ 49,016.46	\$ 37,837.28	\$ 37,837.28
20-3438-1	RX light kit for K model racks.	1	\$ 1,618.41	\$ 1,249.30	\$ 1,249.30

[Click here for Mohawk Lifts LLC Form W9: mohawklifts.com/w9](https://mohawklifts.com/w9)

**Subtotal** \$ 49,153.43

Sales Tax (if applicable) \$ -

NOTES:

**TOTAL** \$ 49,153.43

This quotation is subject to the terms and conditions noted on the following page

**TERMS AND CONDITIONS**

- 1) This order is subject to the standard terms and conditions of the above named contract and the corresponding master agreement, which are hereby incorporated by reference and accessible at [www.govlifts.com](http://www.govlifts.com).
- 2) The quoted prices have been competitively bid and awarded and are guaranteed to be the lowest government prices.
- 3) Electrical and compressed air connections to equipment are not included on this quotation. Any required concrete or electrical work is to be supplied by an outside contractor or the buyer and is not included in this quote.
- 4) All software pre-installed on, or subsequently released by Hunter for, Hunter equipment is licensed pursuant to the Hunter Engineering Company End User License Agreement ("EULA") accompanying such software. By placing an order for, purchasing, or using Hunter equipment, you acknowledge and agree to be legally bound by the EULA, which is hereby incorporated by reference.
- 5) Each party will agree to defend, hold harmless, and indemnify the other from any cost, loss, or damages of any type, including attorney fees, to the extent that they arise from the breach of the Agreement and/or willful misconduct or negligence.
- 6) The buyer is responsible for inspecting all products at the time of delivery and before signing the delivery receipt, freight bill, or bill of lading. Should the buyer determine at the time of delivery that any items are damaged or missing the buyer must note the item, discrepancy, or condition on the delivery receipt, freight bill, or bill of lading. Mohawk is not responsible for missing or damaged products when the buyer has signed the delivery receipt, freight bill, or bill of lading in good condition.
- 7) A fork truck must be supplied at the offload site to unload the equipment from the freight carriers and, if applicable, for installation.
- 8) Price does not include sales tax (unless applicable), duties, brokerage, or any other fees.
- 9) Any and all permits, licenses, fees, etc. are the buyers responsibility

DUNS: 117797939 / CAGE CODE: 8VDK6 / UEI: F9QME4G11RT5 / FEIN: 85-3221959 / SMALL BUSINESS SAM REGISTERED

PHI      Bethlehem.SWE02.030725      V9.14.3

*To place your order using this quotation, please fill in the following required information:*

Same a Billing

**BILLING INFORMATION**

**SHIPPING INFORMATION**

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_  
Contact: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Email: \_\_\_\_\_

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_  
Contact: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Email: \_\_\_\_\_

Delivery Hours/Instructions: \_\_\_\_\_

*Acknowledged and Accepted by:*

\_\_\_\_\_  
**Authorized Buyers Name (PRINT)**  
\_\_\_\_\_  
Title  
\_\_\_\_\_  
Phone

\_\_\_\_\_  
**Authorized Buyers Signature**  
\_\_\_\_\_  
Date  
\_\_\_\_\_  
Email

*Remit orders to:*  
MOHAWK LIFTS LLC  
PO Box 110, Amsterdam, NY 12010  
[HUNTER@MOHAWKLIFTS.COM](mailto:HUNTER@MOHAWKLIFTS.COM)

BETHLEHEM AREA VOCATIONAL-TECHNICAL SCHOOL

April 1, 2025

7. SUPPLEMENTAL EQUIPMENT GRANT - PRECISION MACHINING  
EQUIPMENT PURCHASE

INFORMATION:

BAVTS was approved for \$328,205.95 in Supplemental Equipment Grant Funding.  
Included in the grant was the purchase of two (2) TRAK K3 milling machines.

RECOMMENDATION:

That the Joint Committee approve the purchase the purchase of two (2) TRAK-K3KMX knee mills per the attached quote from Southwestern Industries Inc. in the amount of \$57,206.00 through COSTARS Contract #008-E24-1271 with funding through the Supplemental Equipment Grant.

MOTION BY:

SECOND BY:

ROLL CALL

# TRAK MACHINE TOOLS

 SOUTHWESTERN INDUSTRIES, INC.

## Quotation # RG030525-02

2615 Homestead Place  
 Rancho Dominguez, CA 90220  
 T | 310-608-4422 | F | 310-764-2668  
 www.trakmt.com

Valid for 30 Days  
 Date: 3/5/25

**For:**

Bethlehem Area Vocational-Technical School	
3300 Chester Avenue	
Bethlehem, PA	18020
Attn: Jesse James Schneck	
Email: Schneck@BAVTS.org	
Tel: 610-866-8013 x168	

**From:**

Rudy Gebhard
Senior Sales Representative
Cell 610-301-2594 Fax 610-258-2298
rudyg@trakmt.com

### TRAK-K3KMX KNEE MILL

Qty.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	TOTAL
2	TRAK-K3KMX	TRAK K3 Knee Mill, 32"x16", 3HP, w/PTKMX CNC	\$27,557	\$55,114.00

### TRAK MILL ACCESSORIES & OPTIONS

Qty.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	TOTAL
	440V-K3KMX	Change voltage from 220V to 440V - K3		No Charge
	AUTO LUBE	Automatic Lubrication	\$838	
	AUX-KMX	Auxiliary functions, PROTOTRAK KMX3 (3 Axis only) (CBB-KMX Required w/ this option)	\$803	
	CBB-KMX	Cable Breakout Box - KMX (Needed for LS02, EHW-KMX and AUX-KMX options)	\$302	
	CLPMP-K3KMX	Coolant Pump for K3KMX, separate switch	\$978	
	CPAN-K3	Chip Pan	\$579	
	EHW-KMX	TRAKing/Electronic Handwheels, TRAK K Mill KMX (also order CBB-KMX)	\$1,811	
	GSO-K3KMX	Glass Scale Option - K3KMX and K3KMX-3, X and Y Axes	\$2,107	
	LAMP-K3KMX	Work Lamp, K3KMX and K3KMX-3	\$458	
	LSO-K3	Limit Switch Option - K3KMX (CBB-KMX Required w/ this option)	\$772	
2	PDB-R8	OPTION-POWER DRAWBAR-R8-TORQUE RITE	\$1,492	\$2,984.00
2	P-TRAK RSG	Remote Stop/Go Switch	\$293	\$586.00
	PTKMXOL	Offline Programming for KMX	\$356	
	OL-CONV	Converter package, Parasolid, DXF and Verify for Offline	\$1,599	
	OL-CONV-ADD	KMX CONVERTER PACKAGE, PARASOLID, DXF, AND VERIFY FOR OFFLINE - ADD'L OFFLINE SEAT	\$1,235	
	RISER-4	Riser Block, Knee Mill, 4"	\$909	
	RISER-6	Riser Block, Knee Mill, 6"	\$1,040	
	RISER-8	Riser Block, Knee Mill, 8"	\$1,172	
	SPRAY COOL	Fog Buster Spray Coolant System	\$968	
	TBLGRD-22	Tableguard/Interlock for K3 with KMX	\$1,051	
	USB MEM	TRAK USB DRIVE - 4.6GB	\$117	
	WISE-6	"Vise,6", Kurt DX6, Includes Mounting Hardware	\$1,268	
	Z-P/F-K3	Knee Power Feed, K3	\$1,051	
	EXT-WAR-YR2-K3KMX	EXTENDED WARRANTY - YEAR 2 K3KMX	\$1,257	
	TRAIN-SHOP-KMX	CUSTOMER IN-SHOP TRAINING, 4 HOURS (1 VISIT, 4 TRAVEL UNITS)	\$945	
1	EDU Discount	10% Educational Discount	-\$5,868	-\$5,868.00
		Pennsylvania CoStars Contract # 008-E24-1271		
		Sub-Total		\$52,816.00
		Sales Tax	0.0000%	\$0.00
		Freight Surcharge		
		Freight / Crating	PA	\$4,390.00
		<b>TOTAL</b>		<b>\$57,206.00</b>

FOB: Factory / Standard Terms: Net 30 Days - On Approved Credit Shipping Schedule: Approximately 3-4 weeks ARO  
 TRAK - ProtoTRAK - CNC



BETHLEHEM AREA VOCATIONAL-TECHNICAL SCHOOL

April 1, 2025

8. OCCUPATIONAL ADVISORY COMMITTEE MEMBERS  
RECOMMENDATION:

That the Joint Committee approve the following Occupational Advisory Committee (OAC) members for the 2024-2025 school year.

First Name	Last Name	Job Title	Company	Shop
Alexander	Ballek	Senior Controls Engineer	Freshpet	Mechatronics
Ryan	Bevan	Police Officer	Bethlehem Township Police Department	Protective Services
Gregory	Caracappa	Executive Chef/ GM	Sodexo	Culinary
Erica	Gennaria	HR Generalist	Excel Communications Worldwide	Mechatronics
Christian	Gonzalez	Executive Chef	The Shelby	Culinary
Gabriel	Hill	Apprentice	IBEW 375	Electrical Construction
Xander	Hudock	Apprentice	G Technology, Inc.	Electrical Construction
Allen	Kotun	Dean of Health Professions and Science	Northampton Community College	Health Careers
Evan	Kutney	Apprentice	Diefenderfer Electric	Electrical Construction
Erika	Mondok	Executive Director of Transfer Enrollment	Moravian University	Health Careers
Matthew	Oravec	Paramedic/St. Luke's EMS	St. Luke's Hospital	Health Careers
Aidan	Phiffer	Police Officer	Bethlehem Township Police	Protective Services
Anglea	Sabatino	Pastry Assistant	Sweet Melissa Patisserie	Baking
Rachel	Scharr	Head Baker/ Cake Decorator	Sunnie's Bake Shoppe	Culinary
Brian	Strauser	Owner/ Operator	Strauser's Home Improvements	Building Trades and Carpentry
Tasha	Wright	Realtor	Keller Williams Allentown	Social Media Marketing

MOTION BY:  
SECOND BY:  
ROLL CALL

BETHLEHEM AREA VOCATIONAL-TECHNICAL SCHOOL  
April 1, 2025

9. JOINT PURCHASING BOARD BID AWARDS

RECOMMENDATION:

That the attached bids awarded through the Northampton/Monroe/Pike County Joint Purchasing Board be approved for the 2025-2026 school year.

MOTION BY:  
SECOND BY:  
ROLL CALL

NORTHAMPTON/MONROE/PIKE COUNTY JOINT PURCHASING BOARD  
SUMMARY OF BID AWARDS  
2025-2026 SCHOOL YEAR

<u>Item</u>	<u>LEA</u>	<u>Vendor</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Extended Price</u>
XP-1	Bethlehem Area Vo-Tech	W. B. Mason	Mason Flagship	120.00	\$26.11	\$3,133.20
	<b>Bethlehem Area Vo-Tech Total</b>					<b>\$3,133.20</b>

BETHLEHEM AREA VOCATIONAL-TECHNICAL SCHOOL  
April 1, 2025

I.(1). SUPPLEMENTAL EQUIPMENT GRANT BIDS

INFORMATION:

We will be soliciting bids for the Precision Machining equipment (three (3) lathes and one (1) band saw) that are expected to be awarded at the May Joint Committee meeting.

BETHLEHEM AREA VOCATIONAL-TECHNICAL SCHOOL  
April 1, 2025

I. (2.) 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	*Type	Completion Date	Materials Cost	Total Cost	Paid Date Paid Status
25-1	Glenn Milositz	Graphics	Visitor/Tresspassing Signage	03/28/24		11/22/24	\$ 200.00	\$200.00	PAID
25-2	Glenn Milositz	Graphics	Vinyl Window Coverings for Identifies Program Areas	03/28/24		11/22/24	\$ 400.00	\$400.00	PAID
25-3	Glenn Milositz	Graphics	Reflective Room Letter/Number Vinyl Signage			09/23/24	\$ 200.00	\$200.00	PAID
25-4	Mike Galler	Culinary Events	End of Summer Luncheon	08/05/24	4	08/06/24	\$ 500.00	\$500.00	PAID
25-5	Marketing	Baking	Baked Goods for Northampton Open House	08/14/24	4	08/21/24	\$ 100.00	\$100.00	PAID
25-6	Mike Galler	Food Truck	Meals for Substitute Meeting (08/20/2024)	08/16/24	4	08/20/24	\$ 216.00	\$216.00	PAID
25-7	Karen Mustonen	Graphics	Business Cards	08/21/24	4	08/28/24	\$ 6.00	\$6.00	PAID
25-8	Susan Fahrenkopf	Culinary Events	Food for Sister City Roundtable (9/18/24)	08/29/24		09/30/24	\$ 300.00	\$300.00	PAID
25-9	Marketing	Baking	Baked Goods for Freedom Open House (9/4/24)	09/05/24	4	09/04/24	\$ 200.00	\$200.00	PAID
25-10	Directors Office	Graphics	2 signs for under clocks in Director's office	09/05/24	4	10/11/24	\$ 5.00	\$5.00	PAID
25-11	Business Office	Graphics	Push Door To Open sign	09/13/24	4	09/25/24	\$ 5.00	\$5.00	PAID
25-12	Marketing	Baking	Freedom Career & College Night (10/01/24)	09/13/24	4	10/01/24	\$ 50.00	\$50.00	PAID
25-13	Marketing	Baking	Baked Goods for Northampton Open House (09/12/24)	09/12/24	4	09/13/24	\$ 75.00	\$75.00	PAID
25-14	Jeff Bower	Auto Coll.	Repaint School Van	09/13/24	4	11/19/24	\$ 200.00	\$200.00	PAID
25-15	Marketing	Baking	Desserts for Liberty Open House	09/12/24	4	09/16/24	\$ 200.00	\$200.00	PAID
25-16	NTHS	Baking	Baked goods for Induction Ceremony (10/10/24)	09/13/24	4	10/10/24		\$0.00	PAID ON PO
25-17	NTHS	Culinary Events	Finger Foods for Induction Ceremony (10/10/24)	09/13/24	4	10/10/24		\$0.00	PAID ON PO
25-18	Jalissa Kuehner	Graphics	Aprons (PM)	09/16/24	4	12/18/24	\$ 205.00	\$205.00	PAID
25-19	Angela Thom	Culinary Events	SkillsUSA Team Building Event (10/17/24)	09/16/24	4	10/17/24		\$0.00	PAID ON PO
25-20	Adam Lazarchak	Food Truck	Freedom/Liberty Tailgate (10/26/24)	09/16/24	4	10/26/24	\$ 1,000.00	\$1,000.00	PAID
25-21	Jeff Bower	Graphics	Notpads for office	09/18/24	4	09/18/24	\$ 5.00	\$5.00	PAID
25-22	Don Heptner (HVAC)	Graphics	Sign in sheets, Inventory cards, notebooks	09/18/24	4	09/18/24	\$ 5.00	\$5.00	PAID
25-23	Dana Huber	Culinary Events	600 Cookies for Little Pink Dress Event (10/22/24)	09/18/24	4	10/22/24		\$300.00	PAID
25-24	Dana Huber	Culinary Events	200 Cookies for Taste & Tunes (10/11/24) DONATION	09/18/24	4	10/11/24		\$0.00	DONATIONS

25-25	Susan Fahrenkopf	Culinary	Desserts for October Board Meeting	09/26/24	4	10/01/24	\$ 30.00	\$30.00	PAID
25-26	Lauryn Stauffer	Graphics	Shirts & hoodies for class uniforms	09/26/24	4	12/12/24	\$ 214.50	\$214.50	PAID
25-27	Culinary	Graphics	Hats & books	09/30/24	4	09/30/24	\$ 1,173.00	\$1,173.00	PAID
25-28	Food Truck	Graphics	Hoodies	09/30/24	4	09/30/24	\$ 344.40	\$344.40	PAID
25-29	Bake Shop	Graphics	50 Blue and red eqipment papers	10/01/24	4	10/02/24	\$ 35.00	\$35.00	PAID
25-30	Social Media Marketing	Graphics	3 Windo Graphics	10/03/24	4	10/11/24	\$ 54.00	\$54.00	PAID
25-31	Peggy Fuehrer	Culinary Events	150 OAC Meals 10/14, 10/15, &10/22	10/03/24	4	10/22/24	\$ 2,400.00	\$2,400.00	PAID
25-32	Peggy Fuehrer	Baking	Desserts for OAC 10/14, 10/15, & 10/22 150 people	10/03/24	4	10/22/24	\$ 300.00	\$300.00	PAID
25-33	Elspeth Sipple	Health Careers	100 brain cupcakes for Open House project	10/03/24	4	10/23/24	\$ 250.00	\$250.00	PAID
25-34	Susan Fahrenkopf	Graphics	42 shirts printed	10/04/24	4	10/07/24	\$ 21.00	\$21.00	PAID
25-35	Dean Ruch	Culinary	Lunch for 15 people in Bistro 10/24/24	10/08/24	4	10/24/24	\$ 180.00	\$180.00	PAID
25-36	Mike Galler	Culinary	Boxed Lunches for 10 people every Tuesday 10/29-12/7	10/08/24	4			\$0.00	VOID
25-37	Susan Fahrenkopf	Baking	Cupcakes for Mayor's Tree Lighting (11/21/24)	10/11/24	4	11/21/24	\$ 200.00	\$200.00	PAID
25-38	Susan Fahrenkopf	Baking	Apple Almond Tarts for November JC Meeting	10/11/24	4	11/06/24	\$ 36.00	\$36.00	PAID
25-39	Mental Health	Graphics	Forrest Green Hoodies	10/11/24	4	03/07/25	\$ 179.00	\$179.00	
25-40	Mechatronics	Baking	100 Halloween Themed Sugar Cookies	10/15/24	4	10/23/24	\$ 200.00	\$200.00	PAID
25-41	Social Media Marketing	Graphics	50 Printed Halloween theme shirts	10/18/24	4		\$ 382.10	\$382.10	PAID
25-42	Dawn Sutter	Culinary	Simple lunch for 5 people for interviews (11/13/24)	10/22/24	4	11/13/24	\$ 22.00	\$22.00	PAID
25-43	Marketing	Culinary	100 Sodas for Open House Volunteers	10/28/24	4	10/23/24	\$ 100.00	\$100.00	PAID
25-44	Bake Shop	Graphics	12 posters	10/28/24	4	12/11/24	\$ 160.50	\$160.50	PAID
25-45	Mechatronics	Graphics	100 business cards	10/28/24	4	12/18/24	\$ 6.00	\$6.00	PAID
25-46	HVAC	Graphics	200 business cards	10/29/24	4	12/18/24	\$ 12.00	\$12.00	PAID
25-47	Bake Shop	Graphics	150 stickers	11/08/24	4	11/19/24	\$ 12.00	\$12.00	PAID
25-48	SKILLS	Culinary	Lunch for 5 people	11/11/24	4	11/11/24	\$ 90.00	\$90.00	PAID BY PO
25-143	Adam Lazarchak	Culinary	1/2 of EA Invoice for staff cupcakes October	11/11/24	4	11/11/24	\$ 36.00	\$36.00	PAID
25-144	Adam Lazarchak	Baking	1/2 of EA Invoice for staff cupcakes November	11/13/24	4	11/13/24	\$ 24.00	\$24.00	PAID
25-49	Maria Womer Stiffinella	Graphics	Signs for bathroom stalls (feminine products)	11/12/24	4	03/07/25	\$ 50.00	\$50.00	

25-50	Jalissa Kuehner	Graphics	Aprons (AM)		11/18/24	4	01/30/25	\$ 310.50	\$310.50	PAID
25-147	Adam Lazarchak	Culinary	1/2 of EA invoice for staff cupcakes December		11/18/24	4	12/19/24	\$ 18.00	\$18.00	PAID
25-484	Emily Hough	Precis.Mach.	Headphone holders		09/10/24	4	11/18/24	5.00	\$10.60	PAID
25-51	Janelle Schaeffer	Culinary	CTE Administrator luncheon (12/12/24)		11/20/21	4	12/12/24	114.00	\$114.00	PAID
25-52	Kurt Samson	Welding	100 Decals		11/21/24		12/16/24	\$ 36.00	\$36.00	PAID
25-53	Heather Burkhardt	Baking	Coffee, Juice, baked goods for Fast Track Parent Night (1/8/25)		11/21/24	4	01/08/25	\$ 60.00	\$60.00	PAID
25-54	Susan Fahrenkopf	Culinary	12 Gingerbread people for December Board Meeting (12/04/24)		11/25/24	4	12/06/24	\$ 35.00	\$35.00	PAID
25-55	Susan Fahrenkopf	Culinary	Buffet Lunch for Local Advisory Committee (12/16/24)		11/25/24	4	12/16/24	\$ 360.00	\$360.00	PAID
25-56	Heather Burkhardt	Culinary	Luncheon for 40 people...Counselor Luncheon		12/03/24	4	12/11/24	720.00	\$720.00	PAID
25-57	Heather Burkhardt	Baking	Baked goods for 40 people...Counselor Luncheon		12/03/24	4	12/11/24	80.00	\$80.00	PAID
25-58	Scott Ferry	Culinary	Donation for Pediatric Cancer (PCFLU) 110 sugar cookies		12/05/24	4	12/18/24	60.00	\$60.00	PAID
25-59	Dan Berardesca	Graphics	Books for classroom		12/05/24	4	12/20/24	442.00	\$442.00	PAID
25-60	Angela Thom	Culinary	Lunch in Bistro for GLVADA (12/09/24)		09/09/24	4	12/09/24	216.00	\$216.00	PAID
25-61	Connie Muschko	Baking	Waffles & Toppings for CO-OP - (12/18 & 12/20)		12/09/24	4	12/20/24		\$0.00	PAID
25-62	Graphics	CULINARY	Food for Holiday Party		12/09/24	4	12/19/24	250.00	\$250.00	PAID
25-63	Aesthetics	CULINARY	Food for Holiday Party		12/09/24	4	12/19/24	100.00	\$100.00	PAID
25-64	Welding	CULINARY	Food for Holiday Party		12/12/24	4	12/19/24	100.00	\$100.00	PAID
25-150	Adam Lazarchak	Culinary	Cupcakes for January birthdays - EA pays half		12/12/24	4	01/22/24	18.00	\$18.00	PAID
25-65	Jesse Schneck	CULINARY	Food for Holiday Party		12/12/24	4		\$ 200.00	\$200.00	PAID
25-66	Melodie Bloszinsky	Baking	50 Sugar Cookies with frosting		12/12/24	4		100.00	\$100.00	VOID
25-67	Marketing	Baking	Baked Goods for 8th grade night @FHS (1/15/25)		12/13/24	4		200.00	\$200.00	PAID
25-68	Janelle Schaeffer	Baking	Baked goods for LV Principal's Meeting (1/9/25)		12/13/24	4	01/09/25	20.00	\$20.00	PAID
25-69	Daniel Berardesca	Blog. Tradwvs	Cutting boards		12/16/24	4		20.00	\$20.00	PAID
25-70	Susan Fahrenkopf	Baking	Baked goods for Local Advisory Meeting		12/16/24	4	12/16/24	40.00	\$40.00	PAID
25-71	Angela Thom/Skills	Culinary	Skills paying for 150.00 of Welding classroom party		12/19/24	4	12/19/24	150.00	\$150.00	PAID BY PO
25-72	Culinary	Graphics	BEO WORK FOR DECEMBER		12/20/24	4		13.00	\$13.00	PAID
25-73	Janelle Schaeffer	Culinary	Breakfast for LV Principals Meeting		01/07/25	4	01/09/25	80.00	\$80.00	PAID



25-74	Web Design	Graphics	24 Hoodies & 1 Tee for uniforms	01/09/24	4	03/14/25	433.66	\$433.66	
25-75	Janelle Schaeffer	Culinary	Hoagies & Sides for 5 people (1/15/2025)	01/13/25	4	01/15/25	90.00	\$90.00	PAID
25-76	Susan Fahrenkopf	Baking	3 Mason jars with cake mix for holiday gifts for Superintendents	01/14/25	4	01/14/25	30.00	\$30.00	PAID
25-77	Susan Fahrenkopf	Baking	12 sets of 4 hot cocoa bombs for board meeting (02/04/25)	01/14/25	4	02/04/25	120.00	\$120.00	PAID
25-78	BAVTS EA	BAKING	Cupcakes for February Staff Birthdays (02/19/25) 1/2 of charge	01/21/25	4	02/19/25	18.00	\$18.00	PAID
25-79	Culinary	Graphics	75 saddle stitched books	02/03/25	4	02/07/25	1,050.00	\$1,050.00	PAID
25-80	Mike Galler	Culinary	Staff Breakfast	01/17/25	4	01/17/25	500.00	\$500.00	PAID
25-81	Marketing	Baking	Baked goods for Liberty Open House	02/04/25	4	02/04/25	200.00	\$200.00	PAID
25-82	Food Truck	Graphics	4 Food Truck Tuesday Banners	02/12/25	4	03/06/25	156.00	\$156.00	
25-83	Bake Shop	Graphics	2000 Black Bean Brownie Stickers	02/18/25	4	02/25/25	108.00	\$108.00	PAID
25-158	BAVTS EA	Culinary	Cupcakes for March Staff Birthdays.	02/19/25	4	03/19/25	18.00	\$18.00	
25-84	Angela Thom	Food Truck	Breakfast & Lunch for Career Fair (03/29/25)	02/20/25	4			\$0.00	
25-85	Angela Thom	Baking	Baked goods for breakfast and lunch Career Fair (03/29/25)	02/20/25	4			\$0.00	
25-86	Connie Muschko	Culinary	Food for Co-Op Breakfast (5/14/25)	02/20/25	4			\$0.00	
25-87	Connie Muschko	Baking	Baked goods for Co-Op Breakfast (5/14/25)	02/20/25	4			\$0.00	
25-88	Susan Fahrenkopf	Food Truck	Professional Skills Reception (04/11/25)	02/20/25	4			\$0.00	
25-89	Electronics Tech.	Graphics	Hoodies & Shirts for class	02/25/25	4			\$0.00	
25-90	Susan Fahrenkopf	Baking	12 Mardi Gras cakes for Board Meeting (03/04/25)	02/27/25	4	03/04/25	60.00	\$60.00	
25-91	Janelle Schaeffer	Culinary	Lunch for 5 people in Bistro (03/12/25)	02/28/25	4			\$0.00	
25-92	Janelle Schaeffer	Baking	Dessert for 5 people in Bistro (03/12/25)	02/28/25	4	03/12/25	12.00	\$12.00	
25-93	Connie Muschko	Graphics	Interview NCR Forms	03/06/25	4			\$0.00	
25-94	Peggy Fuehrer	Food Truck	OAC dinners for 4/7, 4/8 & 4/22 (150 ppl total)	03/13/25	4			\$0.00	
25-95	Peggy Fuehrer	Baking	OAC desserts for 4/7, 4/8 & 4/22 (150 ppl total)	03/13/25	4			\$0.00	
25-165	BAVTS EA	Culinary	Cupcakes for April birthdays	03/17/25	4	04/16/25	18.00	\$18.00	
25-96	Angela Thom	Food Truck	Food For NOCTI Proctors 4 days 125 people total	03/21/25	4			\$0.00	
25-97	Angela Thom	Baking	Baked Goods For NOCTI Proctors 4 days 125 people total	03/21/25	4			\$0.00	
25-98	Angela Thom	Baking	Baked Goods for Take Your Child To Work Day	03/21/25				\$0.00	

25-99	Angela Thom	Food Truck	Food for Take Your Child To Work Day	03/21/25					\$0.00	
25-100	Russell Gaffney	Culinary	Lunch in Bistro for Perkins (05/15/25)	03/21/25					\$0.00	
25-101	Mike Galler	Food Truck	Sub Appreciation Dinner (05/13/25)	03/21/25					\$0.00	
25-141	Heather Chilcote	Baking	24 Cream cheese cupcakes	09/10/24	1	09/17/24	24.00		\$24.00	PAID 09/17/24
25-142	Angela Dorney	Baking	Cake	10/15/24	1	10/18/24	50.00		\$50.00	PAID 10/21/24
25-143	BAVTS EA	Culinary	4 dozen birthday cupcakes (October)	10/15/24	1	10/30/24	36.00		\$36.00	PAID 11/11/24
25-144	BAVTS EA	Baking	Cupcakes for November birthdays (EA PAYS HALF)	10/15/24	1	11/13/24	24.00		\$24.00	PAID 11/19/24
25-145	Michelle Kesen	Baking	Full sheet birthday cake (12/6/24)	10/18/24	3				\$0.00	VOID
25-146	Bridges Foundation	Culinary	Luncheon for Board Meeting	11/18/24	6	12/17/24	420.00		\$445.20	PAID 01/09/25
25-147	BAVTS EA	Culinary	Cupcakes for December birthdays (EA PAYS HALF)	11/18/24	6		18.00		\$18.00	PAID 01/15/25
25-148	Angela Thom	Culinary	Charcuterie Board	11/22/24	1	11/22/24	41.02		\$50.00	PAID 11/22/24
25-149	Maria Musso (Sunshine Club)	Baking	Cake for Joan's retirement (12/20)	12/16/24	1	12/20/24	10.00		\$10.60	PAID 12/18/24
25-150	BAVTS EA	Culinary	Cupcakes for January birthdays (EA PAYS HALF)	12/12/24	1	01/22/25	18.00		\$19.08	PAID 03/03/25
25-151	Bridges Foundation	Baking	Dessert for 12/17/24 meeting	12/17/24	6	12/17/24	42.00		\$44.52	PAID 01/09/25
25-152	BAVTS	Culinary	Food for 2024 Christmas Party	12/19/24	5	12/19/24	215.00		\$215.00	
25-153	Jennifer Klo	Baking	60 cupcakes (03/07/25)	01/14/25	1	03/07/25	120.00		\$120.00	PAID 03/12/25
25-154	Trinity Hein	Baking	2 Dozen cupcakes for 2/7/25	01/21/25	1	02/07/25	10.00		\$10.00	paid 03/07/25
25-155	BAVTS EA	Baking	Cupcakes for February Staff Birthdays	01/21/25	1	02/19/25	18.00		\$18.00	PAID 03/03/25
25-156	Aubrey Greb	Baking	Cupcakes	02/05/25	2		10.00		\$10.60	PAID 02/18/25
25-157	Bridges Foundation	Baking	Dessert for 03/18/25 meeting	02/05/25	6	03/18/25	36.00		\$36.00	PAID 03/21/25
25-158	Bridges Foundation	Culinary	Lunch for 03/18/25 meeting	02/19/25	6	03/18/25	216.00		\$228.96	PAID 03/21/25
25-159	BAVTS EA	Culinary	Cupcakes for March birthdays (EA PAYS HALF)	02/19/25	6	03/19/25	18.00		\$18.00	
25-160	James McKeon	Baking	Black Bean Brownies for St. Lukes Marathon	02/25/25	6				\$0.00	
25-161	Angela Dorney	Baking	Cupcakes	02/27/25	1	02/28/25	30.00		\$30.00	PAID 03/4/25
25-162	Stan Prodes	Baking	4 dozen cupcakes	02/28/25	1	02/28/25	48.00		\$48.00	PAID 02/28/25
25-163	Freedom High School	Baking	Desserts for event 500 ppl (04/07/2025)	03/11/25	5				\$0.00	
25-164	Freedom High School	Baking	Desserts for Academic Awards (05/07/25)	03/12/25	5				\$0.00	

25-165	BAVTS EA	Culinary	Cupcakes for April Birthdays	03/17/25	6				\$0.00
25-166	Jadah Jones	Baking	Small birthday cake (03/21/25)	03/20/25	3				\$0.00
25-167	Bridges Foundation	Baking	Desserts for Fundraising event (05/01/25)	03/21/25	6				\$0.00
25-168	Bridges Foundation	Culinary	Food for Fundraising event (05/01/25)	03/21/25	6				\$0.00
25-176	Jennifer Klo	Auto Tech	Brakes not working properly	08/23/24	1				\$0.00
25-177	Connie Muschko	Auto Tech	Check ball joint, rod and sway bar	08/23/24	1	09/23/24	0.00		#REF!
25-178	George Lockenbill	Auto Tech	Fuel pump replace & oil change	08/27/24	3				\$0.00
25-179	Joan Dinbokowitz	Auto Tech	Jeep - Oil Change	08/29/24	1	09/16/24	48.46		\$59.07
25-180	Karen Mustonen	Auto Tech	Acura - 2017 Oil Change	08/29/24	1	09/10/24	38.13		\$46.48
25-181	Karen Mustonen	Auto Tech	Acura - 2011 Oil Change	08/29/24	1	09/06/24	39.77		\$48.48
25-182	Michael Giamoni	Auto Tech	Chevy - Noise in rear, balance tires	08/30/24	1				\$0.00
25-183	Michael Giamoni	Auto Tech	Ford - Oil,Trans Oil, Rear, Brakes, Flush brake fluid	08/30/24	1	12/03/24	864.00		\$1,053.22
25-184	Meri Lindenmuth	Auto Tech	Dashboard lights	08/30/24	1	11/18/24	185.00		\$225.52
25-185	Dario Chavez	Auto Tech	Dodge - Replace altinator	09/03/24	1	09/13/24	239.79		\$292.31
25-186	Daniel Berardesca	Auto Tech	Lexus - brakes & control arm	09/04/24	1	09/30/24	254.24		\$309.92
25-187	Daniel Berardesca	Auto Tech	Volkswagon - Oil change	09/04/24	1	05/24/24	0.00		\$5.30
25-188	Mike Galler	Auto Tech	Kawasaki - New soundbar, toggle switch, winch w/switch	09/04/24	1	09/23/24	10.00		\$15.90
25-189	Mike Galler	Auto Tech	Saturn - MPI, LOF, New lugs on rear wheels	09/04/24	1	10/24/24	448.74		\$547.01
25-190	Alex Glassberg	Auto Tech	Jeep - Needs horn, turn signal bulb, pre inspection, hazard button	09/05/24	1	11/19/24	503.18		\$613.38
25-191	Robert Gotzon	Auto Tech	Replace Spark Plugs	09/05/24	1	09/23/24	0.00		\$5.30
25-192	Steve Mantz	Auto Tech	Jeep - Oil filter change, flush & fill	09/05/24	1	11/07/24	219.15		\$267.14
25-193	Robert Kulick	Auto Tech	Chevy - Transmission	09/05/24	1	11/04/24	3,816.99		\$4,652.44
25-194	Michael Goch	Auto Tech	Chrysler - Replace exhaust flex pipe and valve cover gaskets	09/09/24	2	10/03/24	180.69		\$220.26
25-195	Alexa Madurski	Auto Tech	Hyundai - Oil change	09/09/24	2				\$0.00
25-196	Darian Caraballo	Auto Tech	Honda - front wheel bearing replacement, balance tires	09/10/24	2	09/30/24	95.81		\$116.79
25-197	Julian Muniz	Auto Tech	Nissan -	09/10/24	2	09/20/24	0.00		\$5.30
25-198	Dario Chavez	Auto Tech	Toyota - Neet front left rotor & all tires looked at	09/10/24	1	09/19/24	135.98		\$165.76

25-199	Heather Chilcote	Auto Tech	Toyota - Oil change & brakes	09/12/24	1	09/24/24	279.48	\$340.68	PAID 9/24/24
25-200	Julian Korpits	Auto Tech	Wheel nuts replaced	09/18/24	2	09/24/24	0.00	\$5.30	PAID 9/24/24
25-201	Nikhil Khellawan	Auto Tech	Oil change	09/19/24	2	10/10/24	45.41	\$55.35	PAID 10/16/24
25-202	Bill Grushow	Auto Tech	Replace 4 tires and align	09/19/24	1	10/04/24	0.00	\$5.30	PAID 10/04/24
25-203	Luis Santiago	Auto Tech	Tire sensor and passenger side noise when hit bump	09/19/24	1	10/10/204	113.25	\$138.05	PAID 10/10/24
25-204	Dennis Kassick	Auto Tech	Front brakes, rotate 2 tires	09/20/24	2	09/23/24	0.00	\$5.30	PAID 9/26/24
25-205	Jariel Brazoban	Auto Tech	Rotor	09/20/24	2	09/30/24	42.50	\$51.81	PAID 9/30/24
25-206	Jordan Montague	Auto Tech	Oil Change, check brakes	09/23/24	1	09/25/24	40.00	\$48.76	PAID 09/30/24
25-207	Brian Moser	Auto Tech	Subaru - trouble starting	09/24/24	1			\$0.00	VOID
25-208	Jeff Cantrel	Auto Tech	Toyota - Oil Change	09/24/24	1	05/26/24	30.00	\$37.10	PAID 09/30/24
25-209	Caleb Goch	Auto Tech	Mitsubishi - lookover, diag. A/C	09/26/24	2	09/26/24	0.00	\$5.30	PAID 09/27/24
25-210	Heather Chilcote	Auto Tech	Jeep - oil change	09/26/24	1			\$0.00	VOID
25-211	Melanie Sigley	Auto Tech	Volvo - L/F Axle, scan	09/30/24	2	10/08/24	213.35	\$260.07	PAID 10/14/24
25-212	Rhonda Geiselman	Auto Tech	Mitsubishi - Transmission Replaced	09/30/24	1			\$0.00	VOID
25-213	Jeff Cantrel	Auto Tech	Toyota - Power Steering leak, fog light, noise in rear	10/01/24	1	10/23/24	737.38	\$898.87	PAID 10/24/24
25-214	Stephen Seil	Auto Tech	Jeep - Won't start	10/01/24	2	10/23/24	331.46	\$404.05	
25-215	Rebecca Sullivan	Auto Tech	Dodge	10/01/24	2	11/25/24	0.00	\$5.30	PAID 12/5/24
25-216	Karen Mustonen	Auto Tech	Acura - Tire Replacement	10/07/24	1	10/10/24	10.00	\$15.90	PAID 10/11/24
25-217	Mo Wheatley	Auto Tech	Tire Pressure, gas cap alert, check engine	10/07/24	1	12/16/24	275.96	\$336.39	PAID 12/20/24
25-218	Stephanie Flaherty	Auto Tech	Oil Change	10/07/24	2	10/08/24	32.10	\$39.33	PAID 10/11/24
25-219	Adam Lazarchak	Auto Tech	Oil Change	10/08/24	1	10/14/24	48.19	\$58.75	PAID 10/24
25-220	Connie Muschko	Auto Tech	Toyota - Oil Change	10/10/24	1	10/29/24	26.79	\$33.70	PAID 11/04/24
25-221	Glenn Milositz	Auto Tech	Ford - Tire installation, oil change, check fluids	10/11/24	1	11/07/24	80.00	\$97.52	PAID 11/20/24
25-222	Jacob Schlittler	Auto Tech	GLI - Fron right ev axle	10/11/24	2	10/21/24	133.48	\$162.71	PAID 10/21/24
25-223	Lori Kram	Auto Tech	Chevy - Oil change, sensor, pre-inspection	10/15/24	1	10/21/24	40.00	\$48.76	PAID 10/22/24
25-224	Angela Thom	Auto Tech	Change cabin filter, engine air filter, leak in motor mount	10/18/24	1	10/18/24	125.28	\$152.71	PAID 10/23/24
25-225	Carly McKeon	Auto Tech	Engine light on, O2 sensor code, oil change	10/18/24	1	10/24/24	99.53	\$121.33	PAID 10/24/24

25-226	Bruce Gilbert	Auto Tech	Brake fluid leak	10/18/24	2				\$0.00	VOID
25-227	Howie Nonnamacher	Auto Tech	Heater blower motor intermittent	10/21/24	1	12/16/24	424.53		\$517.50	PAID 12/16/24
25-228	Joseph Kelhart	Auto Tech	Oil and filter change, front brake pad changed	10/21/24	1	10/25/24	0.00		\$5.30	PAID 10/25/24
25-229	Prestan Blewis	Auto Tech	Front Brakes	10/22/24	2	11/08/24	152.99		\$186.50	PAID 11/14/24
25-230	Randy Ziminsky	Auto Tech	Heater and wheel position sensor replaced	10/22/24	3	11/07/24	36.00		\$43.88	PAID 11/8/24
25-231	Alexis Ibaniez	Auto Tech	Electrical issue	10/24/24	2				\$0.00	VOID
25-232	Dario Chavez	Auto Tech	Ford - Universal joints, rear brakes, oil change	10/24/24	1	11/25/24	362.96		\$442.44	PAID 12/2/24
25-233	George Lockenbill	Auto Tech	Chevrolet - Fluid refresh, multi-point, replace fuel pump	10/25/24	2	02/05/25	184.27		\$224.62	PAID 2/5/25
25-234	Deanna Leibig	Auto Tech	Dodge - Oil Change, pre-check	10/25/24	3				\$0.00	VOID
25-235	Deanna Leibig	Auto Tech	Chevy - Oil change, pre-check - gift certificate winner	10/25/24	3	11/07/24	0.00		\$5.30	PAID 11/8/24
25-236	Nate Petraski	Auto Tech	Mitsubishi - Alignment, inspect front brake pads, rotors, flush fluid	10/28/24	2				\$0.00	VOID
25-237	Dave Gogel	Auto Tech	Ford - Intermittent no crank, intermittent stall	10/29/24	2	11/08/24	0.00		\$5.30	PAID 11/08/24
25-238	Craig Mosser	Auto Tech	Mazda - noise over bumps, front end	10/29/24	1	11/05/24	240.54		\$293.22	PAID 11/7/24
25-239	Sudantha Vidanage	Auto Tech	Volvo - Front brakes, oil change, required from Volvo	10/30/24	3	12/16/24	130.99		\$159.68	PAID 12/16/24
25-240	Jared Rohn	Auto Tech	Subaru - engine repair/replacement	11/04/24	2	01/30/25	3,149.98		\$3,839.83	PAID 01/30/25
25-241	Cesar Corvera	Auto Tech	Honda - Wheel alignment and tire balancing	11/04/24	2				\$0.00	VOID
25-242	Alex Glassberg	Auto Tech	Audi - Oil change	11/04/24	1	11/08/24	50.88		\$62.02	PAID 11/12/24
25-243	Michael Giamoni	Auto Tech	Honda - Oil change, fluids, rotate tires	11/05/24	1	11/08/24	30.64		\$37.78	PAID 11/08/24
25-244	Jennifer Klo	Auto Tech	Mazda - noise over bumps, back end	11/07/24	1	11/11/24	170.88		\$208.30	PAID 11/12/24
25-245	Stan Prodes	Auto Tech	Mazda - Install battery	11/07/24	1	11/08/24	0.00		\$5.30	PAID 11/11/24
25-246	Paula Curchran	Auto Tech	Subaru - check exhaust for leak, trans, brakes	11/08/24	1	12/16/24	0.00		\$5.30	PAID 12/20/24
25-247	Albert Renn	Auto Tech	Honda - Pre-inspection, oil change	11/08/24	1	12/09/24	165.99		\$202.34	PAID 12/09/24
25-248	Matt Bellis	Auto Tech	Jeep - oil change/tire rotation	11/11/24	2				\$0.00	VOID
25-249	Joel Schneider	Auto Tech	Dodge - pre inspectio, speedometer not working	11/13/24	2	01/16/25	0.00		\$5.30	PAID 01/16/25
25-250	Kevin Hams	Auto Tech	Work needed to clear codes	11/18/24	3	01/30/25	65.75		\$80.15	PAID 01/31/25
25-251	Meri Lindenmuth	Auto Tech	Oil change, replace spark plugs, air filter, 4 wheel drive service	11/18/24	1				\$0.00	
25-252	Kevin Strawn	Auto Tech	Transmission	11/18/24	1	12/02/24	327.45		\$399.16	PAID 12/03/24

25-253	Kimberly Applegate	Auto Tech	Add trans. Fluid	11/18/24	2	11/22/24	44.06	\$53.71	PAID 11/25/24
25-254	Lori Kram	Auto Tech	Toyota - Oil change, pre inspection	11/19/24	1			\$0.00	PAID 12/02/24
25-255	Christine Miskovich	Auto Tech	Chevy - Brakes, tire pressure sensor	11/19/24	1	11/25/24	321.98	\$392.50	PAID 11/25/24
25-256	Christopher Ponce Redondo	Auto Tech	Infiniti - valve cover gasket	11/19/24	2	01/09/25	181.98	\$221.84	
25-257	Laurny Stauffer	Auto Tech	Chevy - Oil change	11/19/24	1	11/25/24	0.00	\$0.00	GIFT VOUCHER
25-258	Aida Rivera	Auto Tech	Kia - Oil Change, tire rotation	11/20/24	3	11/25/24	48.37	\$58.97	PAID 11/25/24
25-259	Dazzcity Torres	Auto Tech	Brake hose & clips	12/03/24	2	12/04/24	212.12	\$258.58	PAID 12/05/24
25-260	Alex Glassberg	Auto Tech	Replace fuel pump	12/06/24	1	12/16/24	164.34	\$200.33	PAID 12/16/24
25-261	Karen Mustonen	Auto Tech	Acura - Oil change, check timing belt	12/06/24	1	12/11/24	30.64	\$37.78	PAID 12/11/24
25-262	Jim Gurcsik	Auto Tech	Battery	12/04/24	1	01/05/24	151.99	\$185.28	PAID 12/05/24
25-263	Mike Galler	Auto Tech	Oil change, rotate tires, change air & cabin filters	12/09/24	1	01/06/25	61.99	\$75.57	PAID 1/30/25
25-264	Amelia Pagut	Auto Tech	Chevy - steering locking, hard time up hills...	12/09/24	2	02/28/25	125.99	\$153.58	PAID 02/28/25
25-265	Christine Miskovich	Auto Tech	Chevy - Tire sensors	12/10/24	1	01/30/25	120.00	\$146.28	PAID 1/30/25
25-266	Bill Grushow	Auto Tech	Ford - R Axle & Axle seals	12/10/24	1	01/09/25	31.38	\$38.56	PAID 1/15/25
25-267	Dean Ruch	Auto Tech	Replace starter	12/12/24	1			\$0.00	VOID
25-268	Christine Miskovich	Auto Tech	Replace Throttle body hose	12/16/24	1	01/07/25	5.00	\$10.60	PAID 1/7/25
25-269	Daniel Berardesca	Auto Tech	Brakes, pads, air flow sensor	12/16/24	1	01/15/25	483.39	\$589.25	PAID 1/15/25
25-270	Craig Mosser	Auto Tech	Oil change	12/20/24	1	01/09/25	30.64	\$37.78	PAID 1/10/25
25-271	Caleb Vogel	Auto Tech	Oil Change	01/07/25	2	01/14/25	55.98	\$68.24	PAID 1/15/25
25-272	Aaron Beete	Auto Tech	Alignment	01/07/25	2			\$0.00	VOID
25-273	Nathan Newcomer	Auto Tech	Level and Alignment	01/07/25	2	01/16/25	0.00	\$5.30	
25-274	Al Renn	Auto Tech	Oil change & tire pressure	01/08/25	1	01/16/25	35.21	\$42.92	
25-275	Howie Nonnamacher	Auto Tech	Oil Change	01/09/25	1	02/20/25	103.20	\$125.80	PAID 02/20/25
25-276	Greta Wilmot	Auto Tech	Oil Change	01/09/25	1	01/21/25	32.61	\$39.87	PAID 01-22-25
25-277	Karen Mustonen	Auto Tech	Oil change & put snow tires on	01/12/25	1	02/26/25	100.00	\$121.90	PAID 02/27/25
25-278	Russell Gaffney	Auto Tech	Oil change & driver's side rear turn signal	01/14/25	1	01/21/25	40.00	\$48.76	PAID 02/03/25
25-279	Valerie Evner	Auto Tech	Jeep - Does not start	01/16/25	2	02/18/25	387.39	\$472.23	PAID 02/18/25

25-280	John Walsh	Auto Tech	Chevy - Replace Transmission	01/16/25	2	03/14/25	2,379.32	\$2,900.39	PAID 03/14/25
25-281	Glenn Milositz	Auto Tech	Ford - Overheating	01/16/25	1	01/24/25	25.97	\$32.83	PAID 01/24/25
25-282	Jen Stilgenbauer	Auto Tech	Acura - Oil change, pre-inspection	01/16/25	1	01/21/25	30.64	\$37.78	PAID 01/22/25
25-283	Jeff Cantrel	Auto Tech	Toyota - Replace Exhaust	01/21/25	1	02/18/25	214.40	\$261.35	PAID 02/18/25
25-284	Jeff Cantrel	Auto Tech	Subaru - Oil change/Cabin Filter	01/21/25	1	02/18/25	184.77	\$225.24	PAID 02/18/25
25-285	Jeff Cantrel	Auto Tech	Jeep - Oil change / Replace Exhaust	01/21/25	1			\$0.00	
25-286	Ashley Share	Auto Tech	Rear brake - drums, tie rod, alignment	01/21/25	1	02/04/25	173.43	\$211.41	PAID 2/4/25
25-287	Alicia Schwartz	Auto Tech	Replace 2 struts	01/22/25	1	01/24/25	371.98	\$453.45	PAID 1/24/25
25-288	Connie Muschko	Auto Tech	Toyota - Replace switch in passenger door handle	01/24/25	1	03/03/25	5.99	\$11.65	PAID 3/3/25
25-289	Michele Bracero	Auto Tech	Honda - Engine making noise	01/24/25	1	02/03/25	90.93	\$110.84	PAID 2/4/25
25-290	Alex Glassberg	Auto Tech	Chevy - Install Apple car play radion, camera, oil change	01/24/25	1	02/25/25	5.00	\$10.60	PAID 2/25/25
25-291	John Walsh	Auto Tech	Toyoto - Alignment & Oil Change	01/24/25	2	01/30/25	39.43	\$48.06	PAID 02/03/25
25-292	Sudantha Vidanage	Auto Tech	Steering Rack	01/27/25	2	03/05/25	362.94	\$442.42	PAID 03/05/25
25-293	Sudantha Vidanage	Auto Tech	Replace main battery & Auxillary battery	01/27/25	2			\$0.00	VOID
25-294	Jariel Brazoban	Auto Tech	Strut, battery terminal fuse	01/27/25	2			\$0.00	
25-295	Russell Gaffney	Auto Tech	Brakes & weird noise	01/27/25	1	11/13/25	743.53	\$906.36	PAID 03/14/25
25-296	Adrian Marrero Jr.	Auto Tech	Rear drums, rotars, hub & bearings	01/28/25	1	02/20/25	308.40	\$375.94	PAID 02/20/25
25-297	Samuel Voges	Auto Tech	Clutch replacement/flywheel	01/28/25	2			\$0.00	
25-298	Scott Ferry	Auto Tech	Brakes	01/29/25	1			\$0.00	
25-299	Dario Chavez	Auto Tech	Ford - Fuel filter change, battery cable	01/29/25	1	03/14/25	89.38	\$108.96	PAID 3/19/25
25-300	Braiden Binder	Auto Tech	Oil change	01/29/25	2			\$0.00	
25-301	Angela Thom	Auto Tech	See Attached	02/03/25	1	03/14/25	83.98	\$102.37	PAID 03/14/25
25-302	Jim Gurscik	Auto Tech	Broke - Ford	02/03/25	1	03/03/25	5.00	\$10.60	PAID 03/12/25
25-303	Amy Knight	Auto Tech	Oil Change	02/03/25	1	02/04/25	2.65	\$8.11	
25-304	Mike Giamoni	Auto Tech	T-stat eplacement	02/04/25	1	03/14/25	140.75	\$171.57	PAID 03/14/25
25-305	Heather Chilcote	Auto Tech	Oil change, check battery, hub cap	02/05/25	1	03/07/25	206.80	\$252.09	
25-306	Luis Santiago	Auto Tech	Equinox - Alignment, sound by muffler	02/05/25	1			\$0.00	

25-307	Luis Santiago	Auto Tech	Malibu - motor mount, alignment	02/05/25	1	03/17/25	171.11	\$208.59	PAID 03/20/25
25-308	Ava D'Andrea	Auto Tech	Toyota - car won't start	02/05/25	2			\$0.00	VOID
25-309	Jennifer Klo	Auto Tech	Subaru - Oil change/filter, pre inspection	02/11/25	1			\$0.00	VOID
25-310	Craig Mosser	Auto Tech	Acura - oil change	02/18/25	1	02/21/00	52.51	\$64.01	PAID 02/21/25
25-311	Christine Miskovich	Auto Tech	Oil change & Tire rotation	02/19/25	1	02/19/25	39.71	\$48.41	PAID 02/20/25
25-312	Carly McKeon	Auto Tech	Brakes	02/20/25	1	02/20/25	271.98	\$331.55	PAID 02/20/25
25-313	Carly McKeon	Auto Tech	Exhaust brackets	02/25/25	1	02/26/25	84.31	\$102.78	PAID 02/26/25
25-314	Gail Snyder	Auto Tech	Brake pads, oil change, noise	02/25/25	3			\$0.00	
25-315	Shawn Bream	Auto Tech	Suspension replacement, brake caliper, pads, axel	02/25/25	2			\$0.00	
25-316	Steve Mantz	Auto Tech	Oil change, headlight, pre inspection	02/25/25	1			\$0.00	
25-317	Heather Burkhart	Auto Tech	Oil change, pre inspection	02/25/25	1	03/06/25	62.97	\$76.77	PAID 03/06/25
25-318	Debra Miller	Auto Tech	Fill washer fluid	02/26/25	1	02/26/25	2.00	\$7.42	PAID 02/26/25
25-319	Alex Glassberg	Auto Tech	Install 4 new tires	02/26/25	1	03/06/25	20.00	\$26.50	PAID 03/07/25
25-320	Dario Chavez	Auto Tech	O2 sensor needs to be changed	02/28/25	1			\$0.00	
25-321	Rodney Sigley	Auto Tech	Diagnose & Repair	03/05/25	2			\$0.00	
25-322	Steve Sell	Auto Tech	Running light, condenser, oil change	03/06/25	2	03/17/25	125.85	\$153.41	
25-323	Jennifer Klo	Auto Tech	Check parking brake and check suspension	03/07/25	1	03/14/25	0.00	\$5.30	PAID 03/14/25
25-324	Adam Ghazi	Auto Tech	Suspension, remote start, frame coating	03/11/25	2			\$0.00	
25-325	Matthew Hartzell	Auto Tech	Control arms, axle, belts	03/12/25	2	03/19/25	604.57	\$736.98	PAID 03/24/25
25-326	Nicholas Lentz	Auto Tech	Rebuild rear diff	03/14/25	2			\$0.00	
25-327	Greta Wilmot	Auto Tech	Tire Rotation	03/17/25	1	03/19/25	5.00	\$10.60	PAID 03/19/25
25-328	Michael Giamoni	Auto Tech	Springs, stabilizers sway bar, blower motor resistor	03/19/25	1			\$0.00	
25-329	Karen Mustonen	Auto Tech	Oil change	03/19/25	1	03/24/25	38.13	\$46.48	PAID 03/24/25
25-330	Josh Linsenbigler	Auto Tech	Suspension	03/20/25	2			\$0.00	
25-376	The Arc of Lehigh Valley	Food Truck	Food Truck event	03/18/24	6	07/19/24	1,983.75	\$2,102.78	Paid 07/19/24
25-377	King Spry	Food Truck	Food Truck Event 09/17/2024	08/08/24	3	09/17/24	1,609.08	\$1,705.62	Paid 09/17/24
25-378	Bridges Foundation	Culinary Events	Luncheon for 09/17/2024 Board Meeting	08/08/24	6	09/17/24	300.00	\$318.00	PAID 9/27/24



25-379	Skills USA Clayshoot (Andy Hamf	Food Truck	Food Truck Event 09/06/2024	08/06/24	6	09/06/24	1,200.00	\$1,200.00	PAID 10/01/24
25-380	FAB Olympics	Food Truck	Food Truck Event 09/28/2024	08/08/24	6			\$0.00	VOID
25-381	Jesse Schneck	Culinary Events	08/30/2024 Rehearsal Dinner	08/21/24	1	08/30/24	300.00	\$318.00	Paid 09/04/202
25-382	Bridges Foundation	Food Truck	Food Truck Event (11/07/24) Lost Tavern	11/07/24	6	11/07/24	1,320.75	\$1,400.00	Paid 11/11/24
25-383	Maintenance/Custodians	Food Truck	Food for Rob's retirement	12/12/24	1	12/27/24	225.00	\$225.00	PAID 01/03/25
25-384	Rotary Foundation	Food Truck	Luncheon for 03/19/25	01/13/25	6	02/19/25	420.00	\$420.00	PAID 02/19/25
25-385	Bridges Foundation	Food Truck	Reception for Excellence Awards (06/03/25)	01/29/25				\$0.00	
25-386	Saucon Valley Performing Arts	Food Truck	Catered Event (4/10/25)	03/11/25				\$0.00	
25-427	Maria Womer Stiffinella	Graphics	Business Cards	03/08/24	1		7.50	\$13.25	
25-428	Dawn Sutter	Graphics	Put BAVTS logo on shirts provided	08/01/24	1			\$0.00	PAID ON 25-447
25-429	Greta Wilmot	Graphics	Repair Book Binding	08/14/24	1	11/07/24		\$0.00	VOID
25-430	Jennifer Klo	Auto Collision	Replace hood	08/29/24	1	12/03/24	821.00	\$1,000.80	
25-431	Nikhil Kheillawan	Auto Collision	Scratch on bumper	08/29/24	2	10/03/24	365.06	\$445.01	PAID 10/09/24
25-432	Jennifer Stilgenbauer	Graphics	Poster & sign	08/29/24	1	08/29/24	15.00	\$21.20	Paid 08/30/24
25-433	Dharvam Sookram	Graphics	Business banner & 500 business cards	09/12/24	3			\$0.00	VOID
25-434	Craig Mosser	Graphics	Paint mask for wall	09/20/24	1	09/20/24	35.00	\$42.67	PAID 10/09/24
25-435	Carly McKeon	Graphics	2 V-necks	09/26/24	1	11/07/24	15.00	\$21.20	PAID 11/11/24
25-436	Peggy Fuehrer	Graphics	1 V-neck	09/26/24	1	10/29/24	7.50	\$13.25	PAID 11/07/24
25-437	Holy Infancy	Graphics	3 18x24 signs	09/26/24	6			\$0.00	VOID
25-438	Jennifer Klo	Graphics	5 foot banner	09/26/24	1	11/22/24	10.50	\$16.43	PAID 11/22/24
25-439	Greta Wilmot	Graphics	2 V-necks	09/26/24	1	11/01/24	15.00	\$21.20	Paid 11/4/24
25-440	Karen Kurinovich	Graphics	2 V-necks (supplied)	09/30/24	1	10/29/24	23.00	\$29.68	PAID 11/5/24
25-441	Jennifer Klo	Graphics	1 V-neck	09/30/24	1	11/07/24	7.50	\$13.25	PAID 11/7/24
25-442	Christina Miskovich	Graphics	2 V-necks	09/30/24	1	11/07/24	15.00	\$21.20	PAID 11/7/24
25-443	Angela Thom	Graphics	2 V-necks	09/30/24	1	10/29/24	15.00	\$21.20	PAID 11/5/24
25-444	Justine Williams	Graphics	4 V-necks	09/30/24	1	11/01/24	30.00	\$37.10	PAID 11/01/24
25-445	Lauren Turkel	Graphics	1 V-neck	09/30/24	1	10/29/24	7.50	\$13.25	PAID 11/01/24

25-446	Michele Bracero	Graphics	5 V-necks		09/30/24	1	10/30/24	47.50	\$57.91	PAID 11/04/24
25-447	Dawn Sutter	Graphics	4 V-necks		09/30/24	1	11/07/24	32.00	\$39.22	PAID 11/7/24
25-448	Janelle Schaffer	Graphics	1 V-neck		10/02/24	1	10/29/24	7.50	\$13.25	PAID 12/04/24
25-449	Bridges Foundation	Graphics	Invitations for Donor Event		10/03/24	6	10/07/24	18.00	\$24.38	PAID 10/14/24
25-450	Aimee Jo Muth	Graphics	5 V-necks, one supplied		10/08/24	1	10/29/24	47.50	\$57.91	PAID 11/01/24
25-451	Justine Williams	Graphics	2x6 Banner		10/10/24	1	11/14/24	24.00	\$30.74	PAID 11/14/24
25-452	Michele Bracero	Graphics	Business cards		10/11/24	1	12/10/24	6.00	\$11.66	PAID 12/10/24
25-453	Carly McKeon	Graphics	7 Banners for the swim team		11/05/24	1	12/10/24	84.00	\$102.40	PAID 12/11/24
25-454	Angela Gable	Graphics	Screenprint t shirt		11/18/24	3	12/05/24	5.00	\$10.60	PAID 12/09/24
25-455	Nina Pardoe	Graphics	Small tablets for college visits		11/18/24	1	11/22/24	5.00	\$10.60	PAID 11/25/24
25-456	Lauren Stauffer	Graphics	V-neck		11/18/24	1	11/19/24	15.00	\$21.20	PAID 1/16/25
25-457	Jesse Schneck	Graphics	Thank you cards		11/18/24	1	11/21/24	20.00	\$26.50	PAID 11/25/24
25-458	Jennifer Klo	Graphics	60 Holiday cards		11/21/24	1	12/16/24	10.00	\$15.90	PAID 12/16/24
25-459	Heather Chilcote	Graphics	150 Photo cards		12/09/24	1	12/10/24	45.00	\$54.86	PAID 12/12/24
25-460	Dana Huber	Graphics	Printing		12/11/24	1	12/11/12	20.00	\$26.50	PAID 12/11/24
25-461	Robert Cain	Graphics	Poster		12/11/24	1	12/12/24	10.00	\$15.90	PAID 12/13/24
25-462	Mo Wheatley	Graphics	100 Christmas cards		12/12/24	1	12/16/24	15.00	\$21.20	PAID 12/17/24
25-463	Russ Gaffney	Graphics	Hoodies		12/19/24	1	12/20/24	177.00	\$215.76	PAID 12/20/24
25-464	Christal Vitko	Graphics	Printed apparel		12/20/24	1	12/20/24	22.00	\$28.62	PAID 12/20/24
25-465	Dana Huber	Graphics	Posters		01/08/25	1	01/10/25	20.00	\$26.50	PAID 01/13/25
25-466	Justine Williams	Graphics	Flyer		01/08/25	1	01/15/25	100.00	\$121.90	PAID 1/16/25
25-467	Emily Hough	Graphics	2 shirts to be printed with class design		01/09/25	1	03/14/25	22.38	\$29.02	
25-468	Rotary Foundation	Graphics	36x18 Check		01/13/25	6	01/16/25	20.00	\$25.00	PAID 1/16/25
25-469	Christina Carvalho	Graphics	Windo Perf as per supplied file		01/21/25	3	02/03/25	65.00	\$79.24	PAID 2/7/25
25-470	Skills USA Council	Graphics	850 Programs		01/21/25	6	01/28/25	1,347.00	\$1,549.05	PAID 3/3/25
25-471	Joan Dinbokowitz	Graphics	6 American flags, 4 chess boards		01/22/25	1	02/18/25	26.00	\$32.86	PAID 02/19/25
25-472	Liberty Swim Team	Graphics	3 color design on 44 shirts		01/27/25	5	01/28/25	313.22	\$360.20	PAID 01/28/25

25-473	Whats So Cool	Graphics	500 VIP passes	02/03/25	3	02/18/25	300.00	\$365.70	PAID 02/19/25
25-474	Angela Dorney	Graphics	3 Banners	02/04/25	1	02/18/25	15.00	\$21.20	PAID 02/19/25
25-475	Karen Kurinovich	Graphics	T-shirt & hoodie	02/05/25	1	03/14/25	38.46	\$46.88	PAID 03/14/25
25-476	Liberty Swim Team	Graphics	40 Booklets	02/10/25	3	02/10/25	76.00	\$87.40	PAID 2/11/25
25-477	Greta Wilmot	Graphics	See Work Order	02/18/25	1	02/07/25	28.00	\$34.98	PAID 3/10/25
25-478	Albert Renn	Graphics	Note Pads	02/18/25	1	03/17/25	42.00	\$51.20	PAID 3/21/25
25-479	Tyler Heft	Graphics	Hoodie and t-shirts	02/25/25	1			\$0.00	
25-480	Liberty Swim Team	Graphics	T-shirts	02/25/25	3	03/10/25	141.99	\$163.29	PAID 3/11/25
25-480-1	Bridges Foundation	Graphics	400 Save the date	02/26/25	6	03/07/25	60.00	\$68.90	PAID 03/14/25
25-480-2	Nina Pardoe	Graphics	Invitations, Insert cards, Recipe cards,	03/04/25	3	03/05/25	35.00	\$42.67	PAID 03/05/25
25-480-3	April Krempasky	Graphics	Shirts for GAPP Program	03/12/25	3		486.00	\$558.90	PAID 03/20/25
25-480-4	Aaron Gadsby	Graphics	Screen print 28 shirts	03/20/25	3				
25-481	Jennifer Klo	Bldg. Trades	Replace panel on 2 cabinet doors	09/03/24	1	01/16/25	20.00	\$26.50	PAID 1/16/25
25-482	Amber Lyn Hunsicker	Auto Coll.	Car doors fixed from accident	09/04/24	1	11/19/24	490.00	\$597.31	PAID 12/05/24
25-483	Emily Hough	Auto Coll.	Adjust bumper	09/04/24	1	10/01/24	578.00	\$704.58	PAID 10/3/24
25-484	Emily Hough	Precis.Mach.	Headphone holders	09/10/24	1	11/18/24	5.00	\$10.60	INTERFUND
25-485	Lori Kram	Bldg. Trades	Wooden Planter	09/20/24	1			\$0.00	
25-486	Dawn Sutter	Bldg. Trades	Jenga	09/24/24	1	11/19/24	40.00	\$48.76	PAID 11/20/24
25-487	Jennifer Klo	Bldg. Trades	Jenga	09/24/24	1	11/19/24	40.00	\$48.76	
25-488	Connor Moriary	Auto Coll.	Leak on dash	09/27/24	3			\$0.00	
25-489	Michael Jagers	Auto Coll.	Repair Front Collision Damage	10/03/24	2		1,120.00	\$1,365.28	PAID 12/20/24
25-490	Jeff Bower	Auto Coll.	Prep & paint roof and possible rust on bottom	10/04/24	1	12/10/24	173.00	\$210.89	PAID 12/19/24
25-491	Karen Mustonen	Auto Coll.	Replace rear driver's side tail light	10/18/24	1	11/07/24	346.14	\$421.94	PAID 11/8/24
25-492	Kyle Miller	Auto Coll.	Paint & Buff	10/23/24	2	12/20/24	5.00	\$10.60	PAID 12/20/24
25-493	Daniel Lynn	Auto Coll.	Motorcycle fender	10/23/24	2	11/14/24	275.99	\$336.43	PAID 1/8/25
25-494	Michele Bracero	Carpentry	Build shelves	11/05/24	1	12/13/24	70.00	\$85.33	PAID 12/19/24
25-495	Michele Bracero	Electrical	Install lights	11/05/24	1			\$0.00	VOID

25-496	Tyler Rocco	Auto Coll.	Truck cap re-weather sealing & re screen	11/06/24	2		0.00	\$5.30	PAID 12/20/24
25-497	Talia Matos-Keller	Welding	Material requested from class	11/08/24	2			\$0.00	VOID
25-498	Brian Hayes	Auto Coll.	Passenger side front fender	11/13/24	1			\$0.00	
25-499	Kevin Hams	Auto Coll.	Body work, painting	11/21/24	3	12/19/24	200.00	\$243.80	PAID 1/6/25
25-500	Talia Matos-Keller	Carpentry	3/4 sheet of Birch	11/21/24	3	12/13/24	65.95	\$75.21	VOID
25-501	Kathy Bevan	Auto Coll.	Repair front bumper cover	12/10/24	1	01/09/25	135.00	\$164.57	PAID 1/9/25
25-502	Dario Chavez	Web Design	Develop web page for company	12/11/24	1			\$0.00	
25-503	Bernadette Datis-Cordero	Welding	Repair trailers	12/16/24	2	02/25/25	60.00	\$73.14	PAID 02/25/25
25-504	Nancy Run Fire Company	Carpentry	Rip & cut 2x4s for training	12/17/24	6	01/10/25	5.00	\$5.30	PAID 1/13/25
25-505	Christina Miskovitch	Auto Coll.	Install splash shields	01/06/25	1	01/06/25	5.00	\$10.60	PAID 1/8/25
25-506	Tucker Drozd	Auto Coll.	Pillar	01/09/25	2			\$0.00	
25-507	Albert Renn	Bldg. Trades	Frame for stained glass window	01/22/25	1	02/28/25	10.00	\$15.90	PAID 03/03/25
25-508	Shane Compagnola	Auto Coll.	Paint front end	02/03/25	2	02/19/25	55.00	\$67.05	SUND
25-509	Russell Gaffney	Auto Coll.	Fix front end	02/18/25	1			\$0.00	
25-510	Jennifer Leon	Auto Coll.	Fuel Door	02/25/25	2			\$0.00	
25-511	Jennifer Klo	Auto Coll.	Lights defogged and Interior detailed	03/07/25	1			\$0.00	
25-512	Stephanie Lukeman	Auto Coll.	Prep & paint 3 pieces of bumper	03/11/25	2			\$0.00	
25-513	Nina Pardoe	Auto Coll.	Replace outside exterior sliding door handle on drivers side	03/21/25	2			\$0.00	

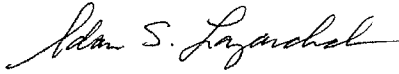
BETHLEHEM AREA VOCATIONAL-TECHNICAL SCHOOL  
April 1, 2025

I. (3.) CONDITION OF THE BUDGET

INFORMATION:

Presented for your information is the statement of the Condition of the Budget ending February 28, 2025.

Respectfully submitted,



Adam S. Lazarchak  
Executive Director

Sf

CONDITION OF BUDGET  
REVENUE/EXPENSE REPORT  
February 28, 2025

ACCOUNT NUMBER	DESCRIPTION	ORIGINAL BUDGET	YEAR-TO-DATE ACTIVITY	BUDGET BALANCE
10.6510.000.000.000	INTEREST ON INVESTMENTS	10,000.00	28,797.31	-18,797.31
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	6,000.00	2,500.00	3,500.00
10.6920.000.000.000	CONTRIBUTIONS AND DONATIONS	250.00	-	250.00
10.6946.000.000.000	PRIOR YEAR EXCESS REVENUES FOR TRANSFER	-	1,357,025.48	-1,357,025.48
10.6946.001.000.000	RECEIPTS FROM BASD	7,052,064.00	5,010,685.74	2,041,378.26
10.6946.002.000.000	RECEIPTS FROM NASD	3,140,829.00	2,231,631.00	909,198.00
10.6946.003.000.000	RECEIPTS FROM SVSD	1,080,587.00	824,673.00	255,914.00
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	100,000.00	45,092.05	54,907.95
10.6990.000.000.000	MISCELLANEOUS REVENUE	2,000.00	1,462.36	537.64
10.7220.000.000.000	VOCATIONAL EDUC. SUBSIDY	1,143,686.00	991,408.00	152,278.00
10.7220.000.240.000	PDE EQUIPMENT GRANT	25,000.00	-	25,000.00
10.7230.000.000.000	OTHER STATE GRANTS	-	-	0.00
10.7332.000.330.000	FEMININE HYGIENE PRODUCTS GRANT	-	2,315.25	-2,315.25
10.7362.000.360.000	PCCD ACT 55 GRANT	140,000.00	5,294.55	134,705.45
10.7509.000.219.000	SUPPLEMENTAL EQUIPMENT GRANT	300,000.00	-	300,000.00
10.7810.000.000.000	SOC. SEC. REIMBURSEMENT	224,172.00	82,734.81	141,437.19
10.7820.000.000.000	RETIREMENT REIMBURSEMENT	1,027,329.00	139,901.55	887,427.45
10.8521.000.663.000	FEDERAL	345,982.00	239,778.56	106,203.44
10.8749.000.987.000	PCCD GRANT	-	23,570.50	-23,570.50
10.8755.000.998.000	ARP ESSER GRANT	-	-	0.00
10.9400.000.000.000	PROCEEDS FROM SALE OF FIXED ASSETS	-	211.00	-211.00
	<b>TOTALS FOR GENERAL FUND</b>	14,597,899.00	10,987,081.16	3,610,817.84
	<b>TOTAL REVENUES</b>	14,597,899.00	10,987,081.16	3,610,817.84

CONDITION OF BUDGET  
REVENUE/EXPENSE REPORT  
February 28, 2025

ACCOUNT NUMBER	DESCRIPTION	ORIGINAL BUDGET			YEAR-TO-DATE			BUDGET BALANCE
		BUDGET	REVISIONS	ACTIVITY	ENCUMBRANCES	BALANCE		
10.1110.000.000.000	ACADEMIC PROGRAM	641,430.00	6,291.00	320,947.26	265,567.60	61,206.14		
10.1240.000.000.000	SPECIAL EDUCATION	671,226.00	6,291.00	347,522.07	229,063.26	100,931.67		
10.1330.000.000.000	HEALTH OCCUP. PROGRAM	528,568.00	121,645.00	318,048.11	252,615.65	79,549.24		
10.1342.000.000.000	HOME ECONOMICS PROGRAM	922,443.00	9,606.00	470,447.64	320,117.86	141,483.50		
10.1370.000.000.000	TECHNICAL PROGRAM	158,257.00	1,305.00	81,559.63	57,106.13	20,896.24		
10.1380.000.000.000	TRADE & INDUSTRY PROGRAM	4,717,375.00	(97,566.00)	2,190,280.12	1,472,615.59	956,913.29		
10.1700.000.000.000	HIGHER EDUCATION	10,000.00	-	-	-	10,000.00		
10.2100.000.000.000	STUDENT SERVICES	1,510,698.00	69,180.50	801,666.62	578,213.62	199,998.26		
10.2270.000.000.000	STAFF DEVELOPMENT - INSTRUCTIONAL	120,768.00	(11,784.50)	31,037.43	4,991.00	72,955.07		
10.2310.000.000.000	BOARD SECRETARY	3,631.00	-	1,844.50	199.59	1,586.91		
10.2320.000.000.000	BOARD TREASURER	1,655.00	-	855.42	-	799.58		
10.2350.000.000.000	LEGAL SERVICES	60,000.00	12,500.00	40,198.56	19,801.44	12,500.00		
10.2360.000.000.000	OFFICE OF THE DIRECTOR	459,370.00	-	286,599.54	106,453.25	66,317.21		
10.2380.000.000.000	OFFICE OF THE PRINCIPAL	628,778.00	-	397,811.50	158,162.12	72,804.38		
10.2440.000.000.000	PUPIL HEALTH - FIRST AID	105,901.00	-	51,302.27	38,822.77	15,775.96		
10.2511.000.000.000	BUSINESS OFFICE	631,795.00	-	372,048.62	139,529.63	120,216.75		
10.2600.000.000.000	OPERATIONS & MAINTENANCE	2,210,628.00	(124,020.00)	1,179,868.58	371,012.64	535,726.78		
10.2660.000.000.000	SECURITY SERVICES	57,628.00	2,532.00	3,996.19	54,647.73	1,516.08		
10.2830.000.000.000	STAFF DEVELOPMENT - NON-INST.	29,000.00	(4,500.00)	7,595.04	-	16,904.96		
10.2840.000.000.000	DATA PROCESSING - TECHNOLOGY	657,615.00	-	306,165.45	94,444.62	257,004.93		
10.3210.000.000.000	SCHOOL SPONSORED ACTIVITIES	106,528.00	-	9,794.49	14,174.86	82,558.65		
10.3350.000.000.000	WELFARE ACTIVITIES	5,000.00	4,500.00	(29.10)	-	9,529.10		
10.3390.000.000.000	COMMUNITY SERVICES	109,605.00	-	69,113.49	26,273.43	14,218.08		
10.4300.000.000.000	IMPROVEMENT PROJECTS	-	1,383.00	-	1,382.11	0.89		
10.4600.000.000.000	IMPROVEMENT EXPENSES	75,000.00	52,637.00	43,424.73	84,208.98	3.29		
10.5100.000.000.000	REFUND OF PRIOR YEAR RECEIPTS	-	-	-	-	-		
10.5230.000.000.000	CAPITAL RESERVE TRANSFERS	100,000.00	-	1,457,025.48	-	(1,357,025.48)		
10.5251.000.000.000	FOOD SERVICE TRANSFERS	50,000.00	(50,000.00)	-	-	-		
10.5220.000.000.000	HOUSE PROJECT FUND TRANSFER	-	-	-	-	-		
10.5900.000.000.000	BUDGETARY RESERVE	25,000.00	-	-	-	25,000.00		
	<b>TOTAL FOR GENERAL FUND</b>	14,597,899.00	-	8,789,123.64	4,289,403.88	1,519,371.48		
	<b>TOTAL EXPENSES</b>	14,597,899.00	-	8,789,123.64	4,289,403.88	1,519,371.48		
	<b>EXCESS OF REVENUE OVER EXPENSES</b>			2,197,957.52				