

Saucon Valley School District
Regular Meeting of the Board of Education
October 23, 2018 – 7 pm
High School Audion

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

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

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

Agenda

5:45 pm – Executive Session for the purpose of special education matter, administrative contract, safety related issues, and personnel issues professional employee.

- I. **Call to the Order** – *Michael Karabin, President, presiding*
- II. **Pledge of Allegiance**
- III. **Recording of Attendance** – *David Bonenberger, Secretary*
- IV. **Motion to Approve Agenda**
- V. **Announcement of Executive Session** – October 23, 2018
- VI. **Approval of Minutes** – October 9, 2018
- VII. **Recognition** – None
- VIII. **Presentation** – None
- IX. **Superintendent’s Report** – *Dr. Craig Butler, Superintendent*
- X. **Courtesy of the Floor to Visitors – Agenda Items Only** – *Visitors should state their name and address.*

XI. Presentation of Bills – David Bonenberger

- A. General Expenditures – \$622,043.36
- B. Cafeteria Expenditures – \$19,258.73
- C. Health Benefits – \$421,580.24
- D. Capital Projects – None

Recommendations for Approval

Presentation of Bills

- 1. Approve the above presentation of bills.

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

XII. Treasurer’s Report - Mark Sivak/David Bonenberger

- A. Cash Investment and Bond Activity - None
- B. Condensed Board Summary Report - None
- C. Capital Project Finance Report – None
- D. Budget Transfers – \$8,915.00
- E. Middle School Activity Report – September 30, 2018
- F. High School Activity Report – August 31, 2018 & September 30, 2018

Recommendations for Approval

Treasurer’s Report

- 1. Approve the above Treasurer’s Report.

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

AGENDA ITEMS

A. Education

Items/Projects for Discussion

None

Recommendations for Approval

Independent Educational Evaluation

- 1. Approval for Independent Educational Evaluation to be completed for student #102462 by Dr. Jay Stone of The Center of Neuropsychology and Counseling, not to exceed a cost of \$4,000.00.

Educational Placement

- 2. Approve the private school placement for student #101955 for the 2018-19 school year

Specialized Transportation Contract

3. Approve the Jennings Transportation specialized transportation contract for student #101955 to and from a private school placement located in Philadelphia, PA, pending review and approval by District solicitor. Cost is \$450/day for minimum of 100 days for the 1st year of a 2 year contract.

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

B. Personnel

Items/Projects for Discussion

- A. Congratulate the following professional on receiving tenure on October 26, 2018:

Mylene Hofford

Recommendations for Approval

Resignation

1. Approve the resignation of Erin Reynolds, food service, her last day will be October 19, 2018.

Co-Curricular/Extra Duty Appointments

3. Approve the following middle school and high school co-curricular/extra duty appointments.

High School

Chad Miller – Producer of 2018 Fall Play – \$1,250
 Andrew Koch – Medical Science Club - Volunteer

Middle School

Kaela Bitting – Stage band/Jazz Band Co-Advisor – \$1,298.50
 Lauren Sakasitz – Stage band/Jazz Band Co-Advisor – \$1,298.50
 Kaela Bitting – Camerata Chorus Co-Advisor – \$875.50
 Lauren Sakasitz – Camerata Chorus Co-Advisor – \$875.50

Middle School Play

Chad Miller – Producer/Director - \$3,400
 Kimberly Tassinaro - Assistant Director - \$500
 Patrick Mertz - Tech Director - \$1,400
 Lauren Sakasitz – Vocal Director - \$500

High School SPIRIT Council

4. Approve the high school SPIRIT council (Student Problem Identification and Resolution of Issues Together) for grades 9-12. Amber Sams and Melissa Maynard will serve as volunteer advisors.

MS Ski Club Chaperones

- 5. Approve the following 2018-19 middle school ski club volunteer chaperones.

Tom Baldo	Dave Lloyd
Stacy Daly	Ruben Rivero
Vicky Gazzana	Phil Russell
Bob Kachmar	Jen Steirer

2018-19 Winter Coaches

- 6. Approve the following 2018-19 winter coaches. *(New coaches are in italized)*

Boys Basketball

High School

Matt Brown - Head Coach - \$7,393
 Todd Lipp - Assist. Coach - \$5,174
 Glenn Brown - Assist. Coach - \$3,694
 Roger Ochse - Head Jr. High Coach - \$2,956
 Mike Krentz - Assist. Coach - \$820

Middle School

Scott Roberts - Head Coach - \$2,961

Girls Basketball

High School

Lori Hlavinka - Head Jr. High Coach - \$2,956

Middle School

Patti Kramer - Head Coach - \$2,961
 Viv Demko - Assist. Coach - \$2,597

Swimming

Ed Kolosky - Assist. Coach - \$3,678

Wrestling

Chad Shirk - Head Coach - \$7,393
 Don Rohn - Assist. Coach - \$5,174
 Tommy Rohn - Assist. Coach - Volunteer
 Andrew Koch - Jr. High Head Coach - \$4,065
 Bryan Israel - Assist. Coach - \$3,325
 Mike Yoder - Assist. Coach - Volunteer

Cheerleading

High School

Tara Baier - Head Coach - \$2,956
 Alex Harte - Assist. Coach - \$1,970

Middle School

Abigail Robinson - Head Coach - \$2,217

Mentor

7. Approve the following mentor for the 2018-2019 school year. Salary for mentor is per the current professional agreement and will be prorated.

Mentor

Dana Russo

Inductee

Maura Matuczinski

Lifeguard

8. Approve Thomas Stern as a Lifeguard at an hourly rate of \$7.35, on a “call as needed” basis, no benefits, effective immediately.

Substitute Support Staff

9. Approve the following substitute support staff:
 Tammy Kuronya, food service substitute, at an hourly rate of \$9.80, on a “call as needed” basis, no benefits, effective October 6, 2018.

 George Velas, Jr., custodial substitute, at an hourly rate of \$10.39, on a “call as needed” basis, no benefits, effective immediately.

Unpaid Time Off

10. Approve unpaid time off for Michele Brozoski, paraprofessional, November 16, 19, 20 & 21, 2018. She will be using 4 personal days for November 12, 13, 14 & 15, 2018.

Marching Band Consultant

11. Approve the following marching band consultant for the 2018-19 school year. Salary is part of the high school band budget.

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

Additions to the Teacher Substitute List

12. Approve the following 2018-19 substitute teachers:
 Lauryn Ragone – Emergency Certified SV
 Gina Rex – Emergency School Nurse
 Tony Schriffert – Emergency Certified SV

Conference/Travel Requests

13. Approve the attached conference/travel requests.

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

C. Facilities

Items/Projects for Discussion and Possible Resolution

None

Recommendations for Approval

No Reports or Recommendations

Recommendation: No recommendations.

D. Finance

Items/Projects for Discussion

None

Recommendations for Approval

Transfer of Funds to High School Drama Club

1. Approve the transfer of excess revenues over expenditures to the high school drama club in the amount of \$7,004.09.

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

E. Community Outreach

Items/Projects for Discussion

None

Saucon Valley Partnership Meeting – Linda Leewright and Mark Sivak

The next meeting of the Saucon Valley Partnership is scheduled for November 14, 2018, at 7 pm at Hellertown Borough.

Recommendations for Approval

No Reports or Recommendations

Recommendation: No recommendations.

F. Academic and Personnel Committee – Tracy Magnotta
(Next meeting is October 24, 2018)

G. Bethlehem Area Vo-Tech School – Cedric Dettmar and Bryan Eichfeld
(Meetings are the first Tuesday of every Month)

H. Colonial Intermediate Unit – Sandra Miller
(Meetings are the fourth Wednesday of every Month)

- I. **PSBA** – *Mark Sivak and Sandra Miller*
- J. **Hellertown/Lower Saucon Chamber of Commerce** – *Tracy Magnotta*
- K. **Saucon Valley Foundation for Educational Innovation** – *Tracy Magnotta*
- L. **Northampton Community College** – *Susan Baxter*
(Meetings are the first Thursday of every Month)
- M. **New Business**
- N. **Old Business**

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

XIV. Announcements

Future Meetings ~

November 13, 2018 – 7 pm –Business Meeting – Audion

December 4, 2018 – 7 pm – Business Meeting – Audion

XV. Motion to Adjourn Meeting

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

A Business Meeting of the Board of Directors of the Saucon Valley School District was held on Tuesday, October 9, 2018 in the High School Audion. Present were Directors Susan Baxter, Cedric Dettmar, Bryan Eichfeld, Michael Karabin, Linda Leewright, Tracy Magnotta, Sandra Miller, Shamim Pakzad and Mark Sivak. Also present were Craig B. Butler, Superintendent, David Bonenberger, Business Manager, and Mark Fitzgerald, District Solicitor.

- I. **Call to the Order** - at 7:10 – *Michael Karabin, President, presiding*
- II. **Pledge of Allegiance**
- III. **Recording of Attendance** – *David Bonenberger, Secretary*
9-present and 0-absent
- IV. **Motion to Approve Agenda** – Director Sivak, seconded by Director Miller moved to approve the Agenda with Education Item #2 pulled. Vote: 9-yes, 0-no
- V. **Announcement of Executive Session** – None
- VI. **Approval of Minutes** – Director Sivak, seconded by Director Miller approve the minutes September 25, 2018. Vote: 9-yes, 0-no
- VII. **Recognition** – None
- VIII. **Presentation** – None
- IX. **Superintendent’s Report** – *Dr. Craig Butler, Superintendent* Dr. reported on the Math in Focus training in the Elementary School. Also there is a Community Outreach Meeting on October 10th at 6:30 in the High school Auditorium.
- X. **Courtesy of the Floor to Visitors – Agenda Items Only** - None
- XI. **Presentation of Bills** – *David Bonenberger*
 - A. General Expenditures – \$1,462,251.96
 - B. Cafeteria Expenditures – \$24,822.77
 - C. Health Benefits – None
 - D. Capital Projects – None
 1. Approve the above presentation of bills.

Director Sivak, seconded by Director Miller moved to approve the Presentation of the Bills. Vote: 9-yes, 0-no
- XII. **Treasurer’s Report** - *Mark Sivak/David Bonenberger*
 - A. Cash Investment and Bond Activity - None
 - B. Condensed Board Summary Report - None
 - C. Capital Project Finance Report – None
 - D. Budget Transfers – \$15,431.00

- E. Middle School Activity Report – None
- F. High School Activity Report – None

1. Approve the above Treasurer's Report.

Director Sivak, seconded by Director Miller moved to approve the Treasurer's Report.

Vote: 9-yes, 0-no

A. Education

1. Approve the attached K-12 Comprehensive College and Career Readiness Plan.

Director Miller, seconded by Director Sivak moved to approve Education Item #1.

Vote: 9-yes, 0-no

Director Miller commended the counselors for their work on a great presentation to the Board.

2. ~~Approval for Independent Educational Evaluation to be completed for student #102462 by Dr. Jay Stone of The Center of Neuropsychology and Counseling, not to exceed a cost of \$4,000.00. Pulled~~

B. Personnel

1. Approve the resignation of Kenneth Napaver, Middle School Principal. His last day will be November 30, 2018.

Director Miller, seconded by Director Sivak moved to approve Personnel Item #1 with regret. Vote: 9-yes, 0-no

2. Approve the following maternity leave request:
Tracy Mullen, school district psychologist, beginning approximately December 19, 2018. She plans on using 26 sick days and five personal days in addition to 12 weeks of unpaid FMLA leave. Mrs. Mullen will return to her teaching duties on approximately March 19, 2019.
3. Approve the following substitute support staff:
Michelle Tauber and as a substitute Instructional Paraprofessional, on a "call as needed" basis, no benefits, effective October 10, 2018.

Jennifer Basmagy as a substitute Secretary and substitute Paraprofessional on a "call as needed" basis, no benefits, effective October 2, 2018.

4. Approve the following 2018-19 substitute teachers:

Heather Logan – Emergency Certified School Nurse
Lauren Moyers – ESL, Spanish, Elementary PK-4
John Skerchak – Emergency Certified
Ryan Skerchak – Emergency Certified
Michelle Tauber – Emergency Certified
Stacy Zimpfer – Emergency Certified School Nurse

Director Miller, seconded by Director Sivak moved to approve Personnel Items #2 - 4.
Vote: 9-yes, 0-no

C. Facilities

No Reports or Recommendations

D. Finance

No Reports or Recommendations

E. Community Outreach

The October 10th meeting is cancelled due to lack of business. The next meeting of the Saucon Valley Partnership is scheduled for November 14, 2018 at 7 pm at Hellertown Borough.

No Reports or Recommendations

F. Academic and Personnel Committee – Tracy Magnotta

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

H. Colonial Intermediate Unit – Sandra Miller

I. PSBA – Mark Sivak and Sandra Miller

J. Hellertown/Lower Saucon Chamber of Commerce – Tracy Magnotta

K. Saucon Valley Foundation for Educational Innovation – Tracy Magnotta

There will be a fundraiser for the SVFEI on March 30, 2019 at the Steel Club. October 19th is the deadline for the Small Grants. The SVFEI received an anonymous donation of \$42,000.

L. Northampton Community College – Susan Baxter

M. New Business

N. Old Business

XIII. Citizen's Inquiries and Comments - None

XIV. Announcements

Future Meetings ~

October 23, 2018 – 7 pm –Business Meeting – Audion

November 13, 2018 – 7 pm – Business Meeting – Audion

XV. Motion to Adjourn Meeting

Director Pakzad, seconded by Director Miller moved to adjourn the meeting.

Vote: 9-yes, 0-no

7:34PM

ATTEST: _____

Secretary

President

Fund Accounting Check Summary

PLGIT GENERAL - From 10/06/2018 To 10/18/2018

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00050096	AFLAC	AFLAC W/H.....		292.01
00050097	ANDREW FANTASIA	OTHER PROFESSIONAL SVC.....		78.00
00050098	DARREN SIMMERS	OTHER PROFESSIONAL SVC.....		73.00
00050099	DAVID MARINO	OTHER PROFESSIONAL SVC.....		78.00
00050100	DEBRA ARNER	OTHER PROFESSIONAL SVC.....		90.00
00050101	DENNIS CAPOZZOLO	OTHER PROFESSIONAL SVC.....		78.00
00050102	ERIC STRIBA	OTHER PROFESSIONAL SVC.....		180.00
00050103	FELICIA MULLEN	OTHER PROFESSIONAL SVC.....		70.00
00050104	FRANCESCA METZGAR	OTHER PROFESSIONAL SVC.....		90.00
00050105	FREEMAN, JOSEPH T.	OTHER PROFESSIONAL SVC.....		187.00
00050106	JOE RUTKOWSKI	OTHER PROFESSIONAL SVC.....		90.00
00050107	JOHN SCHAFFER	OTHER PROFESSIONAL SVC.....		78.00
00050108	JOZEF KAZIMIR	OTHER PROFESSIONAL SVC.....		61.00
00050109	KAREN PAMMER	OTHER PROFESSIONAL SVC.....		66.00
00050110	KRISTEN CAHILL	OTHER PROFESSIONAL SVC.....		66.00
00050111	MARIO J. TRACA	OTHER PROFESSIONAL SVC.....		73.00
00050112	MICHAEL STEINER	OTHER PROFESSIONAL SVC.....		61.00
00050113	PAUL BENTO	OTHER PROFESSIONAL SVC.....		73.00
00050114	PAUL L. FEHER	OTHER PROFESSIONAL SVC.....		73.00
00050115	ROBERTA NICHOLAS	OTHER PROFESSIONAL SVC.....		110.00
00050116	ROBIN RADER	OTHER PROFESSIONAL SVC.....		70.00
00050117	THOMAS CRAMER	OTHER PROFESSIONAL SVC.....		90.00
00050118	TYROHNE KONTIR	OTHER PROFESSIONAL SVC.....		61.00
00050119	WILLIAM DUNN	OTHER PROFESSIONAL SVC.....		61.00
00050120	WILLIAM ENGLER	OTHER PROFESSIONAL SVC.....		78.00
00050121	AGUSTIN GARCIA	OTHER PROFESSIONAL SVC.....		61.00
00050122	AHOLD FINANCIAL SERVICES	GENERAL SUPPLIES.....		297.46
00050123	CSONGRADI, EDWARD	OTHER PROFESSIONAL SVC.....		73.00
00050124	FISCHER, ROBERT M.	OTHER PROFESSIONAL SVC.....		61.00
00050125	GRANT, NIGEL	OTHER PROFESSIONAL SVC.....		66.00
00050126	HANNER, STEVE	DUES & FEES.....		94.50
00050127	JAMES LAYNE TURNER	OTHER PROFESSIONAL SVC.....		73.00
00050128	LABELLA, JOSEPH	OTHER PROFESSIONAL SVC.....		77.00
00050129	MACK, JILL	OTHER PROFESSIONAL SVC.....		70.00
00050130	OMNIRAX FURNITURE COMPANY	GENERAL SUPPLIES.....		929.50
00050131	MCIU	TRAVEL.....		81.30
00050132	ROBIN RADER	OTHER PROFESSIONAL SVC.....		70.00
00050133	STERICYCLE, INC.	REPAIRS & MAINT SVCS.....		114.00
00050134	WRIGHT'S MEDIA	EDUC SOFT & LIC.....		1,290.00
00050135	CRAIG REDUZZI	OTHER PROFESSIONAL SVC.....		78.00

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Summary

PLGIT GENERAL - From 10/06/2018 To 10/18/2018

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00050136	GINGLES, DONALD L.	MISC EXPENDITURES.....		250.00
00050137	GONSALVES, ANN MARIE	MISC EXPENDITURES.....		500.00
00050138	GUTSHALL, KATHRYN E.	MISC EXPENDITURES.....		250.00
00050139	JOHN FLEMING	OTHER PROFESSIONAL SVC.....		78.00
00050140	KRASNAI, VELMA	MISC EXPENDITURES.....		250.00
00050141	LARRY E. EICHLIN	OTHER PROFESSIONAL SVC.....		78.00
00050142	MARK F. HOPSTETTER	OTHER PROFESSIONAL SVC.....		78.00
00050143	MORAN, CLAIRE K.	MISC EXPENDITURES.....		500.00
00050144	NEARPOD, INC.	EDUC SOFT & LIC.....		120.00
00050145	ROBERTA NICHOLAS	OTHER PROFESSIONAL SVC.....		110.00
00050146	TOMMY R. SINGER, JR	OTHER PROFESSIONAL SVC.....		78.00
00050147	WENNINGER, ANNE	OTHER PROFESSIONAL SVC.....		110.00
00050148	21ST CENTURY CYBER CHARTER SCHOOL	TUITION TO PA CHARTER.....		12,226.80
00050149	AGORA CYBER CHARTER SCHOOL	TUITION TO PA CHARTER.....		18,048.04
00050150	AHOLD FINANCIAL SERVICES	.....	GENERAL SUPPLIES.....	223.62
00050151	ALL CLASSICS LTD.	.....		4,850.00
00050152	AMAZON	GENERAL SUPPLIES.....		476.27
00050153	ANDERSON'S SCHOOL EVENTS	GENERAL SUPPLIES.....		133.28
00050154	APPLE, INC.	EDUC SOFT & LIC.....		417.73
00050155	APR SUPPLY CO.	GENERAL SUPPLIES.....		110.87
00050156	ARTS ACADEMY ELEMENTARY CHARTER SCHOOL	TUITION TO PA CHARTER.....		2,445.38
00050157	Achievement House Cyber Charter School	TUITION TO PA CHARTER.....		2,714.62
00050158	BAND SHOPPE	GENERAL SUPPLIES.....		154.08
00050159	BEHAVIORIAL HEALTH ASSOCIATES	PROF ED SRV OTHR ED AG.....		1,887.90
00050160	BERKELEY INDUSTRIAL	GENERAL SUPPLIES.....		479.91
00050161	BAVTS	TUITION TO AREA VO-TECH.....		34,366.00
00050162	BRAINPOP	EDUC SOFT & LIC.....		175.00
00050163	BSN SPORTS, INC	REPAIRS & MAINT SVCS.....		233.50
00050164	BURKIT, RONALD J.	MISC EXPENDITURES.....		250.00
00050165	CASH	.....		3.05
00050166	CENTRAL SUSQUEHANNA INTERMEDIATE UNIT	OTHER PROFESSIONAL SVC.....		24,141.80
00050167	CHRIN HAULING, INC	DISPOSAL SERVICES.....		1,967.84
00050168	CINTAS CORPORATION--#101	LAUNDRY/LINEN/DRY CLEAN.....		15.00
00050169	CIRCLE OF SEASONS CHARTER	TUITION TO PA CHARTER.....		8,608.92

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Summary

PLGIT GENERAL - From 10/06/2018 To 10/18/2018

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00050170	SCHOOL COLONIAL INTERMEDIATE UNIT #20	PRO- ED SVCS - IUS.....		58,395.73
00050171	COMMONWEALTH CHARTER ACADEMY	TUITION TO PA CHARTER.....		69,271.84
00050172	COMMUNICATION SYSTEMS, INC.	REPAIRS & MAINT SVCS.....		384.00
00050173	COOPER ELECTRIC SUPPLY CO.	GENERAL SUPPLIES.....		303.40
00050174	CREST/GOOD MFG. CO	GENERAL SUPPLIES.....		340.12
00050175	DELTA-T GROUP, INC.	OTHER PROFESSIONAL SVC.....		5,082.00
00050176	EXECUTIVE EDUCATION ACADEMY CHARTER SCHOOL	TUITION TO PA CHARTER.....		3,668.07
00050177	FAST SIGNS	GENERAL SUPPLIES.....		147.00
00050178	FRANCE, ANDERSON, BASILE AND COMPANY, P.C.	OTHER PROFESSIONAL SVC.....		3,080.00
00050179	FRIDAY, JESSICA	.....		17.57
00050180	FRONTLINE TECHNOLOGIES GROUP, LLC.	PROF ED EMP TRN & DVLP.....		595.00
00050181	GAME FACES	GENERAL SUPPLIES.....		93.50
00050182	GENERAL HEALTHCARE RESOURCES, INC.	OTHER PROFESSIONAL SVC.....		8,678.25
00050183	GOPHER	GENERAL SUPPLIES.....		2,385.86
00050184	HILLYARD - DELAWARE VALLEY	GENERAL SUPPLIES.....	REPAIRS & MAINT SVCS.....	1,177.56
00050185	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES.....		129.78
00050186	INSIGHT PA CYBER CHARTER SCHOOL	TUITION TO PA CHARTER.....		9,781.44
00050187	INTEGRITEC INC.	REPAIRS & MAINT SVCS.....		400.00
00050188	INTERSTATE TAX SERVICE , INC.	UNEMPLOYMENT COMP.....		335.12
00050189	J.W. PEPPER & SON INC.	GENERAL SUPPLIES.....		260.49
00050190	JOHNSON CONTROLS	OTHER FUND TRANSFERS.....		13,300.00
00050191	JUNIOR LIBRARY GUILD	BOOKS AND PERIODICALS.....		1,618.80
00050192	KIDSPACE CORP	TUITION TO NON-PUBLIC.....		160.00
00050193	KUNKEL-CHRISTMAN DEBRA	.....		24.60
00050194	LAWN & GOLF SUPPLY COMPANY	GENERAL SUPPLIES.....		621.00
00050195	LEADER SERVICES	OTHER PROFESSIONAL SVC.....		30.10
00050196	LEHIGH LEARNING ACADEMY	TUITION TO NON-PUBLIC.....		2,185.00
00050197	LEHIGH VALLEY ACADEMY CHARTER SCHOOL	TUITION TO PA CHARTER.....		33,062.47
00050198	LEMASTER, ANN	.....		38.89

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Summary

PLGIT GENERAL - From 10/06/2018 To 10/18/2018

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00050199	LOWE AND MOYER GARAGE, INC.	REPAIRS & MAINT SVCS.....	GENERAL SUPPLIES.....	3,346.94
00050200	LOWE'S	GENERAL SUPPLIES.....		358.00
00050201	DOCUMENT SYSTEMS	OTHER PROFESSIONAL SVC.....		400.00
00050202	MARGARET SWANSON, C.R.N.P.	PRO ED SVCS - OTHER.....		64.00
00050203	PERFORMANCE HEALTH SUPPLY	GENERAL SUPPLIES.....		90.20
00050204	MICROBAC LABORATORIES, INC.	REPAIRS & MAINT SVCS.....		53.30
00050205	THE MORNING CALL, INC.	ADVERTISING.....		1,190.90
00050206	NAPA AUTO PARTS-HELLERTOWN	GENERAL SUPPLIES.....		676.73
00050207	NATIONAL GEOGRAPHIC SOCIETY	DUES & FEES.....		108.00
00050208	NEIGHBOR'S HOME & GARDEN	REPAIRS & MAINT SVCS.....		115.43
00050209	PA LEADERSHIP CHARTER SCHOOL	TUITION TO PA CHARTER.....		63,779.80
00050210	PAPCO	GASOLINE.....		5,188.67
00050211	PENN DETROIT DIESEL-ALLISON	REPAIRS & MAINT SVCS.....		1,189.31
00050212	PENNSYLVANIA CYBER CHARTER SCHOOL	TUITION TO PA CHARTER.....		133,252.08
00050213	PETTY CASH	.....		0.23
00050214	PRAXAIR DISTRIBUTION, INC.	GENERAL SUPPLIES.....		111.27
00050215	PREFERRED EAP	OTHER PROFESSIONAL SVC.....		375.00
00050216	PREMIER IMMEDIATE MEDICAL CARE	OTHER PROFESSIONAL SVC.....		135.00
00050217	PRUFROCK PRESS	BOOKS AND PERIODICALS.....		47.90
00050218	PSERS	RETIREMENT CONTRIB.....		18.91
00050219	REACH CYBER CHARTER SCHOOL	TUITION TO PA CHARTER.....		8,066.15
00050220	ALL AMERICAN SPORTS CORP	REPAIRS & MAINT SVCS.....		468.52
00050221	Roberts Oxygen Co., Inc	GENERAL SUPPLIES.....		101.33
00050222	SAUCON VALLEY CAFETERIA	MEALS / REFRESHMENTS.....		159.38
00050223	SAUCON VALLEY MUSIC	GENERAL SUPPLIES.....		61.00
00050224	SAUCON VALLEY SPORTING GOODS	GENERAL SUPPLIES.....		60.00
00050225	SCHOLASTIC MAGAZINE	BOOKS AND PERIODICALS.....		104.39
00050226	SCHOLASTIC	BOOKS AND PERIODICALS.....		175.78
00050227	SCHOOL SPECIALTY	GENERAL SUPPLIES.....		75.39
00050228	PREMIER AGENDAS, INC.	GENERAL SUPPLIES.....		914.42
00050229	SCHUYLKILL INTERMEDIATE UNIT	PROF ED EMP TRN & DVLP.....		360.00
	29			
00050230	SEVEN GENERATIONS CHARTER SCHOOL	TUITION TO PA CHARTER.....		6,113.45
00050231	ST. LUKES SPORTS MEDICINE	OTHER PROFESSIONAL SVC.....		14,587.37
00050232	STOTZ & FATZINGER OFF.SUPPLY	GENERAL SUPPLIES.....		259.59
00050233	SWEET, STEVENS, KATZ AND	OTHER PROFESSIONAL SVC.....		1,053.00

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Summary

PLGIT GENERAL - From 10/06/2018 To 10/18/2018

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00050234	WILLIAMS, LLP School Fix Catalog	GENERAL SUPPLIES.....		78.71
00050235	TELEMEDICINE MANAGEMENT, INC.	GROUP INSURANCE.....		1,565.00
00050236	THE ADVENTURE NETWORK	.....		5,877.86
00050237	THE LEHIGH VALLEY CHARTER H.S. FOR THE ARTS, INC.	TUITION TO PA CHARTER.....		20,835.86
00050238	THE WATER GUY	GENERAL SUPPLIES.....		354.95
00050239	TRIPLE S - LEHIGH VALLEY	GENERAL SUPPLIES.....		2,035.80
00050240	U-HAUL	RENTAL OF VEHICLES.....		263.99
00050241	UNIVERSITY OF OREGON	EDUC SOFT & LIC.....		460.00
00050242	VERIZON WIRELESS	COMMUNICATIONS.....		2,221.00
00050243	W.B. MASON, INC	GENERAL SUPPLIES.....		883.72
00050244	WAREHOUSE BATTERY OUTLET, INC	GENERAL SUPPLIES.....		67.50
00050245	WILLIAM H. SADLIER INC.	EDUC SOFT & LIC.....		576.45
00050246	XEROX CORP.	GENERAL SUPPLIES.....	RENTAL OF EQUIPMENT.....	2,204.11

10-GENERAL FUND 618,148.36

Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	618,148.36
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	618,148.36

* Denotes Non-Negotiable Transaction

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

Fund Accounting Check Summary

LAFAYETTE GENERAL - From 10/24/2018 To 10/24/2018

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
*D0000356	Arianne Schnalzer	TUITION REIMBURSEMENT.....		2,700.00 ^d
*D0000357	RUSSELL, PHILIP	OTHER PROFESSIONAL SVC.....		300.00 ^d
*D0000358	TRACHTMAN, SAMANTHA	TUITION REIMBURSEMENT.....		895.00 ^d
			10-GENERAL FUND	3,895.00
			Grand Total Manual Checks :	0.00
			Grand Total Regular Checks :	0.00
			Grand Total Direct Deposits:	3,895.00
			Grand Total Credit Card Payments:	0.00
			Grand Total All Checks :	3,895.00

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

Fund Accounting Check Summary

CAFE - PLGIT - From 10/05/2018 To 10/19/2018

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00002727	DPSG OF EASTERN PA (LV)	FOOD.....		430.50
00002728	FEESER'S	FOOD.....		8,887.77
00002729	HERSHEY'S CREAMERY COMPANY	FOOD.....		395.28
00002730	K&D FACTORY SERVICE	REPAIRS & MAINT SVCS.....		729.50
00002731	KEGEL'S PRODUCE	FOOD.....		225.15
00002732	KEYCO DISTRIBUTORS, INC.	FOOD.....		150.66
00002733	PENN JERSEY PAPER CO.	FOOD.....		881.89
00002734	POCONO MOUNTAIN DAIRIES	MILK.....		2,124.74
00002735	ROCKLAND BAKERY, INC.	FOOD.....		398.06
00002736	US Food Service	FOOD.....		5,035.18

50-CAFETERIA 19,258.73

Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	19,258.73
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	19,258.73

* Denotes Non-Negotiable Transaction

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

Fund Accounting Check Summary

PLGIT HEALTH BENEFIT - From 09/22/2018 To 10/19/2018

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00000298	CM REGENT, LLC - SUN LIFE	GROUP INSURANCE.....		5,879.83
00000299	CM REGENT, LLC - SUN LIFE	GROUP INSURANCE.....		3,355.20
*W2710436	DELTA DENTAL	WEEKLY CLAIMS.....		4,895.00
*W2710438	DELTA DENTAL	ADMIN FEES.....		1,733.10
*W2712385	CAPITAL BLUE CROSS	WEEKLY CLAIMS.....		86,599.53
*W2714872	DELTA DENTAL	WEEKLY CLAIMS.....		5,077.00
*W2715866	SYNCHRONY RX	RX ADMIN FEES 15TH-30TH.....		2,131.70
*W2715868	SYNCHRONY RX	RX SEPT 15TH - 30TH.....		45,311.22
*W2716675	CAPITAL BLUE CROSS	WEEKLY CLAIMS.....		63,471.20
*W2718741	WAGeworks	SEPT QUALIFYING EVENTS.....		124.12
*W2718744	DELTA DENTAL	WEEKLY CLAIMS.....		2,793.60
*W2719024	SYNCHRONY RX	INV 52267387 8/1-8/15.....	INV 52281600 8/16-8/31.....	33,805.43
*W2720844	CAPITAL BLUE CROSS	WEEKLY CLAIMS.....		57,788.87
*W2723513	DELTA DENTAL	WEEKLY CLAIMS.....		6,281.00
*W2724335	SYNCHRONY RX	Rx 10/1 - 10/15.....		31,994.71
*W2724997	HIIG UNDERWRITERS AGENCY, INC.	NOVEMBER PREMIUM.....		10,596.78
*W2724998	EVOLVE INSURANCE ADVISORS, LLC.	NOVEMBER PREMIUM.....		1,836.00
*W2724999	VISION BENEFITS OF AMERICA	SEPTEMBER CLAIMS.....		2,092.75
*W2725001	CAPITAL BLUE CROSS	ADMIN FEE/CLAIMS.....		55,813.20

10-GENERAL FUND 421,580.24

Grand Total Manual Checks :	412,345.21
Grand Total Regular Checks :	9,235.03
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	421,580.24

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

SAUCON VALLEY SCHOOL DISTRICT

BUSINESS OFFICE

BUDGETARY TRANSFER FORM

2018-2019

Date: 10/23/18

		TRANSFER AMOUNT		ACCOUNT TITLE	REASON FOR TRANSFER
ACCOUNT #	IN	OUT			
1 TO	10-1243-610-000-10-000-000-000-0000	43.00		SUPPLIES GIFTED K-4	BALANCE ACCOUNT
FROM	10-1110-610-000-10-000-000-000-0000		43.00	SUPPLIES REGILAR K-4	TRANSFER OF FUNDS
2 TO	10-2440-430-000-10-000-000-000-0000	105.00		NURSE CONTRACTED MAINTENANCE	BALANCE ACCOUNT
FROM	10-2440-610-000-10-000-000-000-0000		105.00	NURSE SUPPLIES K-4	TRANSFER OF FUNDS
3 TO	10-1241-640-000-10-000-000-000-0000	16.00		BOOKS AND PERIODICALS ACADEMIC SUPPORT K-4	BALANCE ACCOUNT
FROM	10-1110-610-000-10-000-000-000-0000		16.00	SUPPLIES REGILAR K-4	TRANSFER OF FUNDS
4 TO	10-2380-650-000-10-000-000-000-0000	35.00		SOFTWARE LICENSE PRINCIPAL'S OFFICE K-4	BALANCE ACCOUNT
FROM	10-1110-650-000-10-000-000-000-0000		35.00	SOFTWARE LICENSE REGULAR INSTRUCTION K-4	TRANSFER OF FUNDS
5 TO	10-1110-550-000-10-000-000-000-0000	220.00		PRINTING AND BINDING REGULAR K-4	BALANCE ACCOUNT
FROM	10-2380-530-000-10-000-000-000-0000		220.00	POSTAGE PRINCIPAL'S OFFICE K-4	TRANSFER OF FUNDS
6 TO	10-1241-650-000-10-000-000-000-0000	200.00		SOFTWARE LICENSE ACADEMIC SUPPORT K-4	BALANCE ACCOUNT
FROM	10-1110-650-000-10-000-000-000-0000		200.00	SOFTWARE LICENSE REGULAR INSTRUCTION K-4	TRANSFER OF FUNDS
7 TO	10-1110-640-000-10-000-000-000-0000	384.00		BOOKS AND PERIODICALS REGULAR K-4	BALANCE ACCOUNT
FROM	10-1110-610-000-10-000-000-000-0000		384.00	SUPPLIES REGILAR K-4	TRANSFER OF FUNDS
8 TO	10-1110-640-000-10-000-000-000-0000	181.00		BOOKS AND PERIODICALS REGULAR K-4	BALANCE ACCOUNT
FROM	10-1110-610-000-10-000-000-000-0000		181.00	SUPPLIES REGILAR K-4	TRANSFER OF FUNDS

SAUCON VALLEY SCHOOL DISTRICT

BUSINESS OFFICE

BUDGETARY TRANSFER FORM
2018-2019

Date: 10/23/18

		TRANSFER AMOUNT		ACCOUNT TITLE	REASON FOR TRANSFER
ACCOUNT #	IN	OUT			
9 TO	10-1110-640-000-10-000-000-000-0000	5006.00		BOOKS AND PERIODICALS REGULAR K-4	BALANCE ACCOUNT
FROM	10-1110-610-000-10-000-000-000-0000		5006.00	SUPPLIES REGILAR K-4	TRANSFER OF FUNDS
10 TO	10-1110-330-000-20-000-000-000-0000	725.00		OTHER PROFESSIONAL SERVICES 5-8	BALANCE ACCOUNT
FROM	10-1110-610-000-20-000-000-000-0000		725.00	SUPPLIES REGILAR 5-8	TRANSFER OF FUNDS
11 TO	10-1110-610-000-20-000-000-000-0000	1500.00		SUPPLIES REGILAR 5-8	BALANCE ACCOUNT
FROM	10-1110-890-000-20-000-000-000-0000		1500.00	MISCELLANEOUS REGILAR 5-8	TRANSFER OF FUNDS
12 TO	10-1110-610-000-20-000-000-000-0000	500.00		SUPPLIES REGILAR 5-8	BALANCE ACCOUNT
FROM	10-1243-890-000-20-000-000-000-0000		500.00	MISCELLANEOUS GIFTED 5-8	TRANSFER OF FUNDS

Total Transfer: \$ 8,915.00

**Saucon Valley School District
Middle School Student Activities Report
For The Month of September 2018**

<i>Balance - September 1, 2018</i>	\$	14,252.30
<i>Receipts</i>		3,945.91
<i>Disbursements</i>		<u>(3,720.67)</u>
<i>Balance - September 30, 2018</i>	\$	<u><u>14,477.54</u></u>
<i>ART CLUB</i>	\$	20.10
<i>BAND</i>		438.74
<i>CHEERLEADING</i>		624.58
<i>CHORUS</i>		500.81
<i>COMMUNITY SERVICE</i>		386.17
<i>GIRLS VOLLEYBALL</i>		1,288.54
<i>HONOR SOCIETY</i>		223.89
<i>I-TEAM</i>		166.94
<i>KNITTING CLUB</i>		297.38
<i>ODYSSEY OF THE MIND</i>		2.60
<i>READING OLYMPICS</i>		402.97
<i>SKI CLUB</i>		1,388.24
<i>STUDENT COUNCIL</i>		1,377.19
<i>SEAPEARCH / ROBOTICS</i>		759.65
<i>WOODWORKING</i>		0.00
<i>YEARBOOK</i>		3,817.94
<i>5TH GRADE</i>		140.01
<i>6TH GRADE</i>		354.02
<i>7TH GRADE</i>		1,171.00
<i>8TH GRADE</i>		<u>1,116.77</u>
	\$	<u><u>14,477.54</u></u>

Respectfully Submitted by Kenneth Napaver, Principal

SAUCON VALLEY HIGH SCHOOL
 FINANCIAL REPORTS
 August 31, 2018
 CLUB ACCOUNT FUND

BALANCE	\$40,584.22
INCOME	\$985.31
EXPENSES	\$156.62
BALANCE	\$41,412.91

<u>ACCOUNT NAME</u>	<u>BALANCE</u>
AEVIDUM	\$533.03
BAND	\$788.13
CALCULUS CLUB	\$1,552.68
CHORUS	\$821.52
CLASS OF 2017	-\$20.32
CLASS OF 2018	\$291.41
CLASS OF 2019	\$2,932.95
CLASS OF 2020	\$938.32
CLASS OF 2021	\$88.48
DANCE TEAM	\$2,216.06
DRAMA CLUB	\$4,355.89
ENVIRONMENTAL CLUB	\$541.98
FBLA	\$3,644.33
FOREIGN LANGUAGE	\$1,215.19
GSA	\$146.95
LEO CLUB	\$683.81
MINI-THON	\$488.80
MODEL UN	\$319.69
NATIONAL HISTORY CLUB	\$0.00
NATIONAL HONOR SOCIETY	\$3,632.97
NEWSPAPER	\$157.33
PAINTBALL	\$49.51
PHOTOGRAPHY CLUB	\$640.23
READING TEAM	\$179.60
RUGBY TEAM	\$686.28
SADD	\$51.68
SGA - STUDENT STORE	\$2,411.98
SKI CLUB	\$1,262.97
SMASH-VIDEO CLUB	\$23.16
STEM	\$838.32
UNICEF	\$357.56
YEARBOOK	\$9,582.42
CLUB ACCOUNT FUND BALANCES	\$41,412.91

Tamara Gary
 Principal

SAUCON VALLEY HIGH SCHOOL
 FINANCIAL REPORTS
 September 30, 2018
 CLUB ACCOUNT FUND

BALANCE	\$41,412.91
INCOME	\$2,233.60
EXPENSES	\$2,560.74
BALANCE	\$41,085.77

<u>ACCOUNT NAME</u>	<u>BALANCE</u>
AEVIDUM	\$533.20
BAND	\$788.30
CALCULUS CLUB	\$1,552.85
CHORUS	\$821.69
CLASS OF 2017	-\$20.32
CLASS OF 2018	\$291.57
CLASS OF 2019	\$2,933.12
CLASS OF 2020	\$938.49
CLASS OF 2021	\$88.64
DANCE TEAM	\$2,216.23
DRAMA CLUB	\$4,356.06
ENVIRONMENTAL CLUB	\$566.15
FBLA	\$2,760.84
FOREIGN LANGUAGE	\$1,215.36
GSA	\$147.11
LEO CLUB	\$683.98
MINI-THON	\$1,144.22
MODEL UN	\$319.85
NATIONAL HISTORY CLUB	\$0.00
NATIONAL HONOR SOCIETY	\$3,633.14
NEWSPAPER	\$157.49
PAINTBALL	\$49.67
PHOTOGRAPHY CLUB	\$640.40
READING TEAM	\$179.76
RUGBY TEAM	\$686.45
SADD	\$576.84
SGA - STUDENT STORE	\$1,574.90
SKI CLUB	\$1,263.14
SMASH-VIDEO CLUB	\$23.32
SPIRIT COUNCIL CLUB	\$134.16
STEM	\$838.49
UNICEF	\$408.08
YEARBOOK	\$9,582.59
CLUB ACCOUNT FUND BALANCES	\$41,085.77

Tamara Gary
Principal

Saucon Valley High School

SPIRIT COUNCIL

(Student Problem Identification and Resolution of Issues Together)

The SPIRIT Council in the high school is a group of students dedicated to improving the cultural climate of the school and to preventing racial and ethnic conflict. Amber Sams and Melissa Maynard are the volunteer advisors. The group meets weekly. SPIRIT (Student Problem Identification and Resolution of Issues Together) began when the Department of Justice led two days of sessions in the high school in January of 2017 with select groups of students. The following points were the driving factors of the original sessions and are still key components for the current club (taken from the Department of Justice literature):

- A student-driven program teaches problem solving techniques.
- Students are empowered to identify and solve problems.
- Students learn new and better ways to develop solutions and make decisions.
- Natural student leaders from diverse backgrounds discover commonalities and appreciate differences.
- New safeguards are created to prevent conflict and minimize tensions.
- SPIRIT establishes a proactive model to use for collaborative problem solving.

Saucon Valley School District

Consultant Services Agreement

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

NAME : Matthew Piatek

TELEPHONE :

ADDRESS:

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

Drill Writer for the Saucon Valley High School Marching Band. Matt will have the responsibility of writing and arranging the 2018-2019 competition show for the Marching Band. This responsibility includes approximately 40+ pages of drill and movement for approximately 40-50 marchers and all revisions throughout the season.

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

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

Anticipated period of performance from July 2018 through June 2019.

TERMS OF PAYMENT

1. Consultant will be compensated at the rate of \$2,000.00 for the 2018-2019 season.
2. Reimbursement for travel and other expenses will be made by the Saucon Valley School District as follows: as required and approved by the Superintendent; mileage at state rates; meals and lodging as per district policy.
3. Estimated total fees and expenses not to exceed \$2,000.00 .

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

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

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

Saucon Valley School District

Consultant

By _____
Board President

By _____

By _____
Superintendent

Date _____

Date _____

SAUCON VALLEY SCHOOL DISTRICT
Office of the Superintendent
Conference/Travel Breakdown
October 23, 2018

Name	Date	Conference/ Travel Title - Location	Rationale	Estimated Cost Breakdown	Number Conferenc es/ Events Attended this Year	Total Costs of Conferences/ Events to Date
Travel/Conference						
Chad Shirk Business Education High School	November 14 th – 16 th , 2018	Integrated Learning: The School-to-Career Connection Penn Stater Conference Center	This conference is designed to share successful strategies that increase the academic and career and technical success for all students. These initiatives focus on interdisciplinary approaches that include the identification of effective practices, business and community partnerships, career pathways and assessment.	Registration \$185.00 Lodging \$370.00 Meals \$50.00 Travel \$201.65 Total: \$806.65	-0-	-\$0-