

Saucon Valley School District
Regular Meeting of the Board of Education
October 12, 2021 – 7 pm
High School Audion

* * * * *

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

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

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

Agenda

6 pm – Executive Session for the purpose of Health & Safety Plan and Legal Matters.

- I. **Call to the Order** – *Susan Baxter, President, presiding*
- II. **Pledge of Allegiance**
- III. **Recording of Attendance** – *David Bonenberger, Secretary*
- IV. **Motion to Approve Agenda**
- V. **Announcement of Executive Session** – September 22, 2021
October 12, 2021
- VI. **Approval of Minutes** – September 28, 2021
- VII. **Recognition** – None
- VIII. **Presentation** – None
- IX. **Superintendent’s Report** – *Jaime Vlasaty, Assistant to the 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 – \$420,000.21
- B. Cafeteria Expenditures – \$18,849.98
- C. Health Benefits – None
- 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 – Cedric Dettmar/David Bonenberger

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

No Recommendations for Approval

Recommendation: No recommendations

XIII. AGENDA ITEMS

A. Education

Items/Projects for Discussion

- A. Academic & Personnel Committee Summary – September 22, 2021

Recommendations for Approval

IU Virtual Program

- 1. Approve Colonial Intermediate Unit #20 Virtual program to provide optional, online education to K-12 Saucon Valley students for the 2021-2022 school year.

Settlement Agreement

- 2. Approve a settlement agreement for student #8137082727.

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

B. Personnel**Items/Projects for Discussion**

None

Recommendations for Approval**Resignation**

1. Approve the following resignations:

Rebecca Markham, dedicated building substitute, effective October 15, 2021.

Tricia DeJonge, paraprofessional, effective October 16, 2021.

Long Term Substitute

2. Approve Danielle Zeda, middle school Family & Consumer Sciences long term substitute, effective October 5, 2021 and continue until approximately December 30, 2021. Base salary is \$54,182 (B, Step 1), which will be prorated for the number of days worked.

Part Time Paraprofessionals

3. Approve Gina Zimpfer and Melissa Reyes as part time paraprofessionals at an hourly rate of \$19.67, for 5.5 hours per day, effective upon completion of employment paperwork.

Leave/Unpaid Leave/FMLA

4. Approve the leaves for Jeremy Patterson, maintenance, beginning September 12, 2021 and continue until approximately November 23, 2021. Mr. Patterson will be using 10 sick days prior to starting FMLA which will run concurrently with paid time off. As of October 15, 2021 Mr. Patterson is requesting an unpaid medical leave until his return, he has also applied for income protection.

Leave/FMLA

5. Approve leave for Scott Barthol, maintenance, beginning October 5, 2021 and continue until approximately November 5, 2021. Mr. Barthol will be using 10 sick days prior to starting FMLA which will run concurrently with paid time off.

Emergency Substitute Van Drivers

6. Approve the following emergency substitute van drivers:
Edward Kolosky, effective September 17, 2021
Ronald Yonney, effective upon completion of employment paperwork

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

C. Facilities

Items/Projects for Discussion

None

No Recommendations for Approval

Recommendation: No recommendations

D. Finance

Items/Projects for Discussion

None

Recommendations for Approval

Surplus/Obsolete

1. Approve the attached list of Surplus/Obsolete items.

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

E. Community Updates

- **SV Partnership** – *Michael Karabin and Shawn Welch*
- **Hellertown/Lower Saucon Chamber of Commerce** – *Michael Karabin*
- **Saucon Valley Foundation for Educational Innovation** – *Tracy Magnotta*

F. Northampton Community College – *Susan Baxter*
(Meetings are the first Thursday of every month)

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

H. Colonial Intermediate Unit – *Bryan Eichfeld*
(Meetings are the fourth Wednesday of every month)

I. New Business

J. Old Business

XIV. Citizens' Inquiries and Comments – *Visitors should state their name and address.*

XV. Announcements

Future Meetings ~

October 26, 2021 – 7 pm – Business Meeting – High School Audion

November 9, 2021 – 7 pm – Business Meeting – High School Audion

November 23, 2021 – 7 pm – Business Meeting – High School Audion

XVI. 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, September 28, 2021 in the High School Audion. Present were Directors Edward Andres, Susan Baxter, Cedric Dettmar, Bryan Eichfeld, Michael Karabin, Sandra Miller - remote, Dr. Shamim Pakzad, and Shawn Welch. Director Magnotta was absent. Also present were Dr. Craig Butler, Superintendent; David Bonenberger, Board Secretary and Mark Fitzgerald, District Solicitor.

- I. **Call to the Order** – 7:07 pm - *Susan Baxter, President, presiding*
- II. **Pledge of Allegiance**
- III. **Recording of Attendance** – *David Bonenberger, Secretary*
8-present, 1-absent (Magnotta)
- IV. **Motion to Approve Agenda** – Director Dettmar, seconded by Director Karabin moved to approve the Agenda. Vote: 8-yes, 0-no, 1-absent (Magnotta)
- V. **Announcement of Executive Session** – September 28, 2021
- VI. **Approval of Minutes** – Director Dettmar, seconded by Director Karabin moved to approve the minutes of September 14, 2021. Vote: 8-yes, 0-no, 1-absent (Magnotta)
- VII. **Recognition** – None
- VIII. **Presentation** – None
- IX. **Superintendent’s Report** – *Dr. Craig Butler, Superintendent*
Dr. Butler thanked the school nurses for their countless hours of dealing with Covid.
- X. **Courtesy of the Floor to Visitors – Agenda Items Only** – None
- XI. **Presentation of Bills** – *David Bonenberger*
 - A. General Expenditures – \$916,904.19
 - B. Cafeteria Expenditures – \$43,503.92
 - C. Health Benefits – \$523,804.10
 - D. Capital Projects – None
 1. Approve the above presentation of bills.

Director Dettmar, seconded by Director Eichfeld moved to approve the Presentation of the Bills. Vote: 8-yes, 0-no, 1-absent (Magnotta)
- XII. **Treasurer’s Report** – *Cedric Dettmar/David Bonenberger*
 - A. Cash Investment and Bond Activity
 - B. Condensed Board Summary Report
 - C. Capital Project Finance Report
 - D. Budget Transfers – None
 - E. Middle School Activity Report – August 31, 2021
 - F. High School Activity Report – July 31, 2021

1. Approve the above Treasurer's Report.

Director Dettmar, seconded by Director Eichfeld moved to approve the Treasurer's Report.

Vote: 8-yes, 0-no, 1-absent (Magnotta)

A. Education

1. Approve the ABA Support Services Contract for independent services for the 2021-22 school year.

Director Dettmar, seconded by Director Karabin moved to approve Education Item #1.

Vote: 8-yes, 0-no, 1-absent (Magnotta)

2. Approve the first reading of policy:

Policy 215.1 – Course Advancement

Director Karabin, seconded by Director Eichfeld moved to approve Education Item #2.

Vote: 7-yes, 1-no (Miller), 1-absent (Magnotta)

B. Personnel

1. Approve Jamie Vlasaty, the current Assistant to the Superintendent, to assume the additional role as Acting Superintendent for a time period not to exceed one year, with an effective date of October 14, 2021. In approving this motion, the board shall also approve to provide her compensation of up to \$12,000.00 (paid monthly and will be prorated according to the length of service) for assuming the role of Acting Superintendent. Nothing about this motion shall otherwise modify the current agreement with Ms. Vlasaty.

Director Pakzad, seconded by Director Welch moved to approve Personnel Item #1.

Vote: 8-yes, 0-no, 1-absent (Magnotta)

2. Approve the salary adjustments of the following administrators, retroactive to July 1, 2021:

David Bonenberger, Business Manager - \$152,533

Jaime Vlasaty, Assistant to the Superintendent - \$132,000

Director Karabin, seconded by Director Eichfeld moved to approve Personnel Item #2.

Vote: 8-yes, 0-no, 1-absent (Magnotta)

3. Approve the following long term substitute:

Deirdre Morales, business education long term substitute, beginning September 20, 2021 and continue for the remainder of the first semester of the 2021-22 school year. Base salary is \$54,182 (B, Step 1), which will be prorated for the number of days worked. Mrs. Morales is replacing Kimberly Flueso.

4. Approve a medical leave for Troy Pearson, Maintenance, beginning September 13, 2021 and continue until approximately October 13, 2021. Mr. Pearson will be using 10 sick days prior to starting FMLA leave which will run concurrently with his sick days.

5. Approve the following musical directors/producers for the 2021-22 school year:
Kim Carson – Middle School – \$4,343
Rody Gilkeson – High School (Spring) – \$6,060
6. Approve the following dedicated day to day substitutes for the 2021-22 school year working four days of a five-day school/work week where needed in assigned school buildings effective September 29, 2021 (*unless otherwise noted).
Salary will be \$175 per day, no benefits.
Owen Divers – Elementary School (*October 11, 2021 to March 3, 2022)
Abby Ingaglio – Middle School
7. Approve the following 2021-2022 substitute teachers:
Julia Biechy – SV Emergency
Owen Divers – Elementary PK-4
Beck Dolphin – Social Studies
David Viglione – Social Studies
Sarah Waldon – Elementary K-4, Special Education K-8

Director Dettmar, seconded by Director Welch moved to approve Personnel Item #3 - 7.
Vote: 8-yes, 0-no, 1-absent (Magnotta)

C. Facilities

A. Facilities Committee Summary – September 8, 2021

1. Approve the attached list of Surplus/Obsolete items.

Director Dettmar, seconded by Director Welch moved to approve Facilities Item #1.
Vote: 8-yes, 0-no, 1-absent (Magnotta)

D. Finance

A. Finance Committee Summary – September 15, 2021

1. Approve the attached 2021-22 Saucon Valley Recreational Swim Membership “Hours & Fees”, effective November 1, 2021 or sooner pending approval of lifeguards.

Director Pakzad, seconded by Director Welch moved to approve Finance Item #1.
Vote: 8-yes, 0-no, 1-absent (Magnotta)

2. Motion to approve the attached retainer for legal services surrounding Title IX matters. Such services may be utilized from time to time to fulfill obligations under Federal Law.

Director Dettmar, seconded by Director Karabin moved to approve Finance Item #2.
Vote: 8-yes, 0-no, 1-absent (Magnotta)

E. Community Updates

- **SV Partnership** – *Michael Karabin and Shawn Welch*
- **Hellertown/Lower Saucon Chamber of Commerce** – *Michael Karabin*
- **Saucon Valley Foundation for Educational Innovation** – *Tracy Magnotta*

F. Northampton Community College – *Susan Baxter*

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

H. Colonial Intermediate Unit – *Bryan Eichfeld*

I. New Business

J. Old Business - Director Andres discussed the masking policy.

XIII. Citizens’ Inquiries and Comments –

K. Gerstenberg – Commented that the Board is going a good job figuring out Covid.

A. Ramsberger – Commented on mask breaks and quarantining in Athletics.

L. Kasper – Asked about schools and following mask mandates.

J. Pesola – Asked about the breakdown of cases for each school.

XIV. Announcements

Future Meetings ~

October 12, 2021 – 7 pm – Business Meeting – High School Audion

October 26, 2021 – 7 pm – Business Meeting – High School Audion

November 9, 2021 – 7 pm – Business Meeting – High School Audion

XV. Motion to Adjourn Meeting

Director Welch, seconded by Director Eichfeld moved to adjourn the meeting.

Vote: 8-yes, 0-no, 1-(Magnotta)

8:25 PM

ATTEST: _____

Secretary

President

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PG - PLGIT GENERAL Payment Dates: 09/25/2021 - 10/08/2021

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000058834	DAVID HASCIN	CONTR SERVICE FOOTBALL VAR		81.00
0000058835	FISCHER ROBERT M.	CONTR SERVICE SOCCER BOYS VAR		76.00
0000058836	JOHN BRITTO	CONTR SERVICE SOCCER BOYS VAR		76.00
0000058837	JOHN SCHAFFER	CONTR SERVICE FOOTBALL VAR		81.00
0000058838	Jonathan Ruiz	CONTR SERVICE SOCCER BOYS JV		64.00
0000058839	KERI A. DUPREE	CONTR SERVICE FIELD HOCKEY MS		70.00
0000058840	MARK CESARE	CONTR SERVICE FOOTBALL VAR		81.00
0000058841	MICHAEL A. SODL	CONTR SERVICE FOOTBALL VAR		81.00
0000058842	MICHAEL D. CASTELLANI	CONTR SERVICE FOOTBALL VAR		48.00
0000058843	MUTH MYLES	CONTR SERVICE SOCCER BOYS JV		64.00
0000058844	THOMAS WHALEN JR.	CONTR SERVICE FOOTBALL VAR		81.00
0000058845	SBP CONSULTING INC.	CONF EMPL TRAINING	PYGR CONF EMPL TRAIN TITLE II	4,000.00
0000058846	BAVTS	VO-TECH TUITION 9-12		37,438.00
0000058847	FOX ROTHSCHILD LLP	SOLICITOR RETAINER		5,250.00
0000058848	GENERAL HEALTHCARE RESOURCES LLC	L SUPPORT OTHER PROF SERVICES		3,504.69
0000058849	HOBBY LOBBY STORES INC.	Supplies		201.57
0000058850	HOME DEPOT CREDIT SERVICES	Robotic Supplies	GENERAL SUPPLIES	5,490.48
0000058851	KEYCODES INSPECTION AGENCY	REPAIRS & MAINTENANCE		150.00
0000058852	KEYSTONE COLLECTIONS GROUP	TAX COLLECTION NORTH COUNTY	POSTAGE	20.10
0000058853	OVERDRIVE INC.	Library Books		32.49
0000058854	PETTY CASH	POSTAGE - BUSINESS OFFICE		22.00
0000058855	PPL ELECTRIC UTILITIES	ELECTRIC - PLANT OPERATIONS		447.14

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PG - PLGIT GENERAL Payment Dates: 09/25/2021 - 10/08/2021

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000058856	THE COLLEGE BOARD	DUES & FEES - GUIDANCE 9-12		400.00
0000058857	UGI SOUTH	NATURAL GAS - PLANT OPERATIONS		114.61
0000058858	BRIAN COOMBS	CONTR SERVICE FIELD HOCK EY VA		73.00
0000058859	DANIEL DAVILA	CONTR SERVICE SOCCER BOYS JV		64.00
0000058860	DARREN SIMMERS	CONTR SERVICE SOCCER BOYS VAR		76.00
0000058861	DAZA DAVID	CONTR SERVICE SOCCER GIRLS VAR		76.00
0000058862	JANICE McKELLIN	CONTR SERVICE FIELD HOCK EY VA	CONTR SERVICE FIELD HOCKEY JV	113.00
0000058863	KOBA PAUL	CONTR SERVICE SOCCER GIRLS VAR		76.00
0000058864	MACK JILL	CONTR SERVICE FIELD HOCKEY MS		60.00
0000058865	PACOVICH CHRISTINE M.	CONTR SERVICE FIELD HOCK EY VA	CONTR SERVICE FIELD HOCKEY JV	113.00
0000058866	PATRICK FRANK	CONTR SERVICE FIELD HOCK EY VA		73.00
0000058867	ROBERTA NICHOLAS	CONTR SERVICE FIELD HOCKEY MS		60.00
0000058868	TERRY GOLDEN	CONTR SERVICE SOCCER BOYS VAR		76.00
0000058869	ZERFASS CURTIS K.	CONTR SERVICE SOCCER BOYS JV		64.00
0000058870	HIGH GLENN	CONTR SERVICE SOCCER BOYS JV		64.00
0000058871	JACK HILL	CONTR SERVICE FOOTBALL MS	CONTR SERVICE FOOTBALL JV	87.00
0000058872	JAMES DOWLING	CONTR SERVICE SOCCER BOYS VAR		76.00
0000058873	JANICE McKELLIN	CONTR SERVICE FIELD HOCK EY VA		73.00
0000058874	JASON A. MARQUES	CONTR SERVICE FOOTBALL MS	CONTR SERVICE FOOTBALL JV	87.00
0000058875	JOSH LEVANO	CONTR SERVICE SOCCER BOYS VAR		76.00
0000058876	MARIANNE WILLIAMS	SUMER SCHL - PROF ED SRV OTHR ED - ESSR III - HS		220.00
0000058877	MUTH MYLES	CONTR SERVICE SOCCER BOYS JV		12.00

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PG - PLGIT GENERAL Payment Dates: 09/25/2021 - 10/08/2021

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000058878	PANTUSO GENYA K.	CONTR SERVICE FIELD HOCK EY VA		73.00
0000058879	Piazza Jordain	CONTR SERVICE FOOTBALL MS	CONTR SERVICE FOOTBALL JV	87.00
0000058880	SNODDY F. THOMAS	CONTR SERVICE FOOTBALL MS	CONTR SERVICE FOOTBALL JV	87.00
0000058881	ZERFASS CURTIS K.	CONTR SERVICE SOCCER BOYS JV		64.00
0000058882	ABA SUPPORT SERVICES LLC	PROF SERVICES - MS L SUPPORT	L SUPPORT OTHER PROF SERVICES	19,626.94
0000058883	AHOLD FINANCIAL SERVICES	GENERAL SUPPLIES		490.89
0000058884	AMAZON	masks	SpEd Equipment	891.61
0000058885	AMERIPRISE FINANCIAL SERVICES	OTHER EMPLOYEE BENEFITS		1,159.52
0000058886	APPLE INC.	I-PAD INSURANCE		4,240.50
0000058887	AXA-EQUITABLE	OTHER EMPLOYEE BENEFITS		4,382.45
0000058888	BAND SHOPPE	Marching Band		959.00
0000058889	BAVTS	VO-TECH TUITION 9-12		18,719.00
0000058890	BEHAVIORIAL HEALTH ASSOCIATES	SPEC ED SERV OTHER ED AGENCY		7,074.00
0000058891	BSN SPORTS LLC	Girls Tennis Supplies		466.17
0000058892	CARBON-LEHIGH I.U. #21	PROF EDUCATIONAL SVC - IU'S		858.95
0000058893	CARDMEMBER SERVICE	DUES & FEES		130.00
0000058894	CAROLINA BIOLOGICAL SUPPLY CO.	Supplies		44.68
0000058895	CAROUSEL DIGITAL SIGNAGE	Digital Signage Renewal		2,500.00
0000058896	CENGAGE LEARNING	Digital Access AP Calculus		330.00
0000058897	CINTAS CORPORATION-#101	Uniform Rental - Mechanics		15.00
0000058898	CIRCLE OF SEASONS CHARTER SCHOOL	SPEC ED TUITION CHARTER SCHOOL	TUITION - CHARTER SCHOOLS	5,451.51
0000058899	COLONIAL INTERMEDIATE UNIT #20	SPECIAL ED IU CONTRACTED SVCS		65,828.45

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PG - PLGIT GENERAL Payment Dates: 09/25/2021 - 10/08/2021

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000058900	CREST/GOOD MFG. CO	SUPPLIES - PLANT OPERATIONS		499.98
0000058901	DEMCO	Supplies		473.02
0000058902	ENERGY EQUIPMENT CONTROLS INC.	750-MT-120 McDonnell		198.68
0000058903	EXECUTIVE EDUCATION ACADEMY CHARTER SCHOOL	TUITION - CHARTER SCHOOLS		6,476.48
0000058904	FLINN SCIENTIFIC CO. INC.	Science Supplies		596.26
0000058905	GENERAL HEALTHCARE RESOURCES LLC	L SUPPORT OTHER PROF SERVICES		3,861.69
0000058906	GIPPER	ATHLETICS - SOFT/LIC	HS Software	900.00
0000058907	GOPHER	SUPPLIES REGULAR K-4		1,658.86
0000058908	GRAINGER	SUPPLIES - PLANT OPERATIONS		592.64
0000058909	HOME DEPOT CREDIT SERVICES	GENERAL SUPPLIES		125.22
0000058910	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	licenses, materials, prof dev		8,308.39
0000058911	INNOVATIVE ARTS ACADEMY CHARTER SCHOOL	TUITION - CHARTER SCHOOLS		5,180.95
0000058912	INTERSTATE TAX SERVICE INC.	UNEMPLOYMENT COMPENSATION		319.90
0000058913	INVESCO	OTHER EMPLOYEE BENEFITS		9,738.15
0000058914	J.C. EHRLICH CO. INC.	REPAIRS & MAINTENANCE		452.00
0000058915	J.W. PEPPER & SON INC.	Marching Band Music		15.95
0000058916	JASON D. STEM	Lawn/Grounds Care Contract		8,300.00
0000058917	JESSICA SAWCHUK	SPEECH - DUES & FEES - EL		225.00
0000058918	JOSHUA TREE INC.	LAWN CARE SVCS		94.00
0000058919	JUNIOR LIBRARY GUILD	Books/Periodicals	BOOKS AND PERIODICALS	2,992.90
0000058920	KADES-MARGOLIS CORP.	OTHER EMPLOYEE BENEFITS		1,087.85

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PG - PLGIT GENERAL Payment Dates: 09/25/2021 - 10/08/2021

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000058921	KAMPUS KLOTHES	CONTR SERVICE FOOTBALL JV	SUPPLIES FOOTBALL VARSITY	3,736.50
0000058922	KELLEY BROS.	Schlage Cylinder		75.00
0000058923	KEYSTONE COLLECTIONS GROUP	DED: GARN - Full Payroll Pay Date: 10/7/2021		57.69
0000058924	KEYSTONE FIRE AND SECURITY	Service Call		630.00
0000058925	KIRIPOSKI & SONS	Portable Toilet Rental - Transportation	ADD ATHLETIC PORTION TO PO 2200000034	390.00
0000058926	LAKESHORE LEARNING MATERIALS	SUPPLIES REGULAR K-4		49.99
0000058927	LEARNING RESOURCES INC.	supplies		40.69
0000058928	LEHIGH VALLEY DUAL LANGUAGE CHARTER SCHOOL	TUITION - CHARTER SCHOOLS		1,295.24
0000058929	LEHIGH VALLEY INTERSCHOLASTIC	DUES & FEES		225.00
0000058930	LINCOLN INVESTMENT	OTHER EMPLOYEE BENEFITS		3,395.16
0000058931	LOWE AND MOYER GARAGE INC.	SUPPLIES - TRANSPORTATION		7,941.37
0000058932	LOWE'S	SUPPLIES - TRANSPORTATION		729.60
0000058933	MC GRAW HILL SCHOOL EDUCATION HOLDINGS LLC	materials SI - Elem		8,847.37
0000058934	MCCARTHY LARA	INSTRCT OUTSIDE SCHOOL - OTHER PROF SVC - MS		100.00
0000058935	MICROBAC LABORATORIES INC.	Water Testing - High School Pool		118.90
0000058936	MINDWING CONCEPTS	therapy tool		214.95
0000058937	NASCO	Supplies for Art		256.12
0000058938	NCS PEARSON INC.	evaluation protocols bks/periodicals		98.25
0000058939	NORTH EAST PARTS GROUP LLC.	Auto Parts Supplier		220.01
0000058940	NORTHAMPTON COUNTY AREA COMMUNITY COLLEGE	NCC COMTY COLLEGE PAYMENT		23,265.33
0000058941	ONHAND SCHOOLS INC.	STF DVL - ED SFT LIC - RTL HS	STF DVL - ED SFT LIC RTL - MS	22,220.00

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PG - PLGIT GENERAL Payment Dates: 09/25/2021 - 10/08/2021

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000058942	PACIFIC TELEMAGEMENT SVCS	PLANT OP COMMUNICATIONS - MS	PLANT OP COMMUNICATIONS - HS	267.18
0000058943	PAXTON/PATTERSON LLC	Supplies		3,532.95
0000058944	PENNSYLVANIA DISTANCE LEARNING CHARTER SCHOOL	SPEC ED TUITION CHARTER SCHOOL	TUITION - CHARTER SCHOOLS	4,156.28
0000058945	PENNSYLVANIA LEADERSHIP CHARTER SCHOOL	TUITION - CHARTER SCHOOLS	SPEC ED TUITION CHARTER SCHOOL	19,532.40
0000058946	PPL ELECTRIC UTILITIES	ELECTRIC - PLANT OPERATIONS		856.70
0000058947	PROQUEST LLC	EDUC SOFT & LIC		2,654.43
0000058948	Roberts Oxygen Co. Inc	Oxygen Supply for Pool Filter		106.33
0000058949	SAFETY-KLEEN SYSTEMS INC.	Oil Recycling Services - Used Oil Filters		202.00
0000058950	Saucon True Value	Custodial & Maintenance Supplies - Blanket PO	Supplies	552.73
0000058951	SBP CONSULTING INC.	CONF EMPL TRAINING		3,885.00
0000058952	SCHOLASTIC INC.	Subscription Renewal		481.03
0000058953	SCHOOL OUTFITTERS	Instructional Supplies		192.30
0000058954	SCHOOL SPECIALTY, LLC.	Supplies for Art	SUPPLIES REGULAR K-4	3,500.51
0000058955	SCHOOL SPECIALTY, LLC.	BOOKS & PERIODICALS REG 5-8		1,779.36
0000058956	ST. LUKES SPORTS MEDICINE	STAFF DEV - NON CERTIFIED	STAFF DEVELP SVC - TRAINING	250.00
0000058957	STEVE WEISS MUSIC	Marching Band		565.27
0000058958	STOTZ & FATZINGER OFF.SUPPLY	SUPPLIES REGULAR 5-8	Supplies	4,443.01
0000058959	TAMARA GARY	STF DVL - NON CERT - TUITN HS		3,522.00
0000058960	TELEMEDICINE MANAGEMENT INC.	HEALTH INSURANCE EXPENSE PAYAB		1,390.00
0000058961	THE COLLEGE BOARD	Digital Renewal		7,089.77
0000058962	THE LEHIGH VALLEY CHARTER H.S. FOR THE ARTS INC.	TUITION - CHARTER SCHOOLS	SPEC ED TUITION CHARTER SCHOOL	29,306.91

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PG - PLGIT GENERAL Payment Dates: 09/25/2021 - 10/08/2021

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000058963	TIMES NEWS LLC	BOOKS AND PERIODICALS		12.95
0000058964	TORRES HENDERSON EDUCATION RESOURCES, LLC.	supplies		148.20
0000058965	Transition Curriculum Inc.	license		3,000.00
0000058966	U-HAUL	RENTAL OF VEHICLES		233.93
0000058967	UNITED ART & EDUCATION	Supplies		442.67
0000058968	VERIZON WIRELESS	TELEPHONE	COMMUNICATION - ATHLETICS	2,452.00
0000058969	ZANER-BLOSER	Book for Kdg		4,333.84
			10 - GENERAL FUND	417,867.59
			Grand Total All Funds	417,867.59
			Grand Total Credit Cards	0.00
			Grand Total Direct Deposits	0.00
			Grand Total Manual Checks	0.00
			Grand Total Other Disbursement Non-negotiables	0.00
			Grand Total Procurement Card Other Disbursement Non-negotiables	0.00
			Grand Total Regular Checks	417,867.59
			Grand Total All Payments	417,867.59

* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

- Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

10/08/2021 10:51:02 AM

SAUCON VALLEY SCHOOL DISTRICT

Page 7 of 7

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - LAFAYETTE GENERAL Payment Dates: 09/30/2021 - 10/13/2021

Payment Categories: Direct Deposits
Sort: Payment Number

Payment #	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
D000000610	BENDER SHARON	TUITION REIMB REGULAR K-4		1,761.00 <i>D</i>
D000000611	Bonenberger David J.	MISCELLANEOUS		46.98 <i>D</i>
D000000612	GLENN R. BROWN	ATTEND-OTHER PROF SERV		174.64 <i>D</i>
D000000613	MCCARTHY LARA	CONF EMPL TRAINING 5-8		150.00 <i>D</i>
10 - GENERAL FUND				2,132.62
Grand Total All Funds				2,132.62
Grand Total Credit Cards				0.00
Grand Total Direct Deposits				2,132.62
Grand Total Manual Checks				0.00
Grand Total Other Disbursement Non-negotiables				0.00
Grand Total Procurement Card Other Disbursement Non-negotiables				0.00
Grand Total Regular Checks				0.00
Grand Total All Payments				2,132.62

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CP - CAFE - PLGIT **Payment Dates:** 09/24/2021 - 10/08/2021

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000003343	Patricia Bishop	DUES & FEES		167.00
0000003344	BALFORD FARMS - LOCK BOX	MILK		2,843.18
0000003345	DERSTINE'S FOODSERVICE DIST.	FOOD		12,903.59
0000003346	MORABITO BAKING CO.	FOOD		454.33
0000003347	PENN JERSEY PAPER CO.	SUPPLIES		1,544.94
0000003348	SINGER EQUIPMENT COMPANY	SUPPLIES		936.94
50 - CAFETERIA				18,849.98
Grand Total All Funds				18,849.98
Grand Total Credit Cards				0.00
Grand Total Direct Deposits				0.00
Grand Total Manual Checks				0.00
Grand Total Other Disbursement Non-negotiables				0.00
Grand Total Procurement Card Other Disbursement Non-negotiables				0.00
Grand Total Regular Checks				18,849.98
Grand Total All Payments				18,849.98

* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

- Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

10/08/2021 11:18:21 AM

SAUCON VALLEY SCHOOL DISTRICT

Page 1 of 1

Academic and Personnel Committee – September 22, 2021

The Academic and Personnel Committee of the Saucon Valley School Board met on September 22, 2021 in the high school auditorium at 5 pm.

The following items were on the committee agenda:

1. Physical Education Graduation Requirement Subject/Credit Exemption Form
2. High School Physical Education Study Guide
3. Policy 215.1 – Course Advancement

The committee agreed to move Policy 215.1 to the September 28th board meeting.

Saucon Valley School District
Office of the Assistant to the Superintendent



TO: David Bonenberger, Business Manager
FROM: Jaime Vlasaty, Assistant to the Superintendent
RE: Surplus / Obsolete Materials & Equipment
DATE: 9/24/21

WARM UP SWEATSHIRTS	50 TOTAL	EST. YEAR OF PURCHASE	2013
WARM UP SWEATPANTS	39 TOTAL	EST. YEAR OF PURCHASE	2013

Reason: NO LONGER USED / DAMAGED

Pick up location/room number: HS AUX Gym Teacher Name: ATHLETICS

Principal / Supervisor Signature and Date:

Rob W Fry 9/24/21

Assistant to the Superintendent Signature and Date:

Office use:

Date declared _____

Date of disposal _____

Picked up by _____

Disposal method _____