

Saucon Valley School District

Regular Meeting of the Board of Education

October 14, 2025

High School Audion

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

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

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

Agenda

6:00 pm – Executive Session for the purpose of SVEA Contract Matter, Personnel, Administrative Assistant Compensation & Benefits Plan

- I. **Call to the Order** – *Cedric Dettmar, President, presiding*
- II. **Pledge of Allegiance**
- III. **Recording of Attendance** – *Judith Riegel, Board Secretary*
- IV. **Motion to Approve Agenda**
- V. **Announcement of Executive Session** – SVEA Contract Matter, Personnel, Administrative Assistant Compensation & Benefits Plan
- VI. **Approval of Minutes** – September 23, 2025
- VII. **Recognition** – None
- VIII. **Presentation** – None
- IX. **High School Representative Report**
- X. **Superintendent's Report** – *Jaime Vlasaty, Superintendent*
- XI. **Courtesy of the Floor to Visitors – Agenda Items Only** – *Visitors should state their name and address.*
- XII. **Presentation of Bills** – *David Bonenberger*
 - A. General Expenditures – \$599,525.72
 - B. Cafeteria Expenditures – \$19,780.35
 - 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 listed above in the Presentation of Bills.

XIII. Treasurer's Report – Donald Carpenter/David Bonenberger

- A. Cash Investment and Bond Activity - None
- B. Condensed Board Summary Report - None
- C. Budget Transfers – \$19,851.13
- D. Middle School Activity Report – None
- E. High School Activity Report – None

Recommendations for Approval

Treasurer's Report

- 1. Approve the above Treasurer's Report.

Recommendation: To approve all motions and recommendations listed in the Treasurer's Report.

XIV. AGENDA ITEMS

A. Education

Items/Projects for Discussion

- A. Academic & Personnel Committee Meeting Summary – 10/1/2025

Recommendations for Approval

First Reading Policy 008 *

- 1. Approve the first reading of the following Policy:
Policy 008 – Organizational Chart

Conference

- 2. Approve Donna Ellis to attend an overnight conference at the SHAPE PA 2025 State Conference, 11/14/2025 – 11/15/2025. The total cost is \$644.00.

State Golf Tournament

- 3. Approve a trip to the PIAA State Golf Tournament in State College, PA, for two students and one coach, October 19 – 21, 2025. Hotel costs are \$794.76.

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

B. Personnel

Items/Projects for Discussion

- A. None

Recommendations for Approval

Food Service Worker

1. Approve Kristie Muldowney as a Part-Time Food Service Worker at an hourly rate of \$15.00, pending completion of employment paperwork.

Mentors

2. Approve the following mentors for the 2025-2026 school year. Salary is in accordance with the current professional agreement, which may be prorated if the mentorship is not a full year.

Inductee

Jennifer Velez
Sara Eidemuller

Mentor

Becky Harvey & Beverly Sparling
Ruben Rivero & Cristina Reyes

2025-2026 Day-to-Day Substitutes

3. Approve the following individuals as Day-to-Day Substitutes for the 2025-2026 school year:

Eugenia Miller

Sara Vito – School Nurse

Resignation - Dedicated Building Substitute

4. Approve the resignation of Ryan Salmon, Dedicated Building Substitute, effective October 12, 2025.

Dedicated Building Substitute

5. Approve Jennifer Brazinski as a Dedicated Building substitute, pending completion of employment paperwork.

After-School Programming

6. Approve the following individuals for the After-School Programs:

Scholar Athlete Support Monitor - \$30.00/hour

Keith Riefenstahl

Study Hall - \$25.00/hour

Kristi Curry
Mercede Burger
Amie Geissinger

FMLA

7. Approve FMLA for the following individuals:
Amy Kozel – October 20, 2025 - November 7, 2025
Melissa Maynard – November 3, 2025 – January 21, 2026

Resignation

8. Approve the resignation of Joseph Schoenly, teacher, effective October 24, 2025.

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

C. Facilities**Items/Projects for Discussion**

A. None

No Agenda Items for Approval

Recommendation: No recommendations.

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

A. None

Fuel Oil Vendors

1. Motion to accept and approve the vendor(s) for fuel oil for the 2026-2027 school year as to be recommended by the Northampton/Monroe/Pike County Joint Purchasing Board and to be approved by the Colonial Intermediate Unit 20 Board of Directors at the January, 2026 regularly scheduled meeting.

High School Play Royalty Fees

2. Approve the royalty fees for the High School Play in the amount of \$3,460.00.

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

E. Community Updates

- **Hellertown/Lower Saucon Chamber of Commerce** – *John Conte*
- **Saucon Valley Foundation for Educational Innovation** – *Laurel Erickson-Parsons*

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

G. Bethlehem Area Vo-Tech School – *Vivian Demko & Cedric Dettmar*
(Meetings are on the first Tuesday of every month)

H. Colonial Intermediate Unit – *Dr. Shamim Pakzad*
(Meetings are on the fourth Wednesday of every month)

I. PSBA Representative – *Donald Carpenter & Jay Santos*

J. New Business

K. Old Business

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

XVI. Announcements

Future Meetings ~

October 28, 2025– 7 pm – Business Meeting – High School Audion

November 11, 2025– 7 pm – Business Meeting – High School Audion

XVII. Motion to Adjourn Meeting

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

The Business Meeting of the Board of Directors of the Saucon Valley School District was held on Tuesday, September 23, 2025, in the High School Audion. Present were Directors William Broun, Donald Carpenter, John Conte, Vivian Demko (online), Cedric Dettmar, Laurel Erickson-Parsons, Tracy Magnotta (online), Shamim Pakzad (online), and Jay Santos (online). Also present were Judith Riegel, Board Secretary, and Mark Fitzgerald, District Solicitor.

- I. **Call to the Order** – 7:02 pm - *Cedric Dettmar, President, presiding*
- II. **Pledge of Allegiance**
- III. **Recording of Attendance** – *Judith Riegel, Board Secretary*
9-present, 0-absent
- IV. **Motion to Approve Agenda** – Director Conte, seconded by Director Erickson-Parsons, moved to approve the Agenda. Vote: 9-yes, 0-no
- V. **Announcement of Executive Session** – Superintendent Evaluation
- VI. **Approval of Minutes** – Director Conte, seconded by Director Carpenter, moved to approve the minutes of September 9, 2025
- VII. **Recognition** – None
- VIII. **Presentation** – None
- IX. **High School Representative Report**
- X. **Superintendent's Report** – *Jaime Vlasaty, Superintendent* – No Report
- XI. **Courtesy of the Floor to Visitors – Agenda Items Only**
J. Munson-McCarthy – Commented on the stipend for Dr. Kaskey.
- XII. **Presentation of Bills** – *David Bonenberger*
 - A. General Expenditures – \$1,160,472.32
 - B. Cafeteria Expenditures – \$17,260.21
 - C. Health Benefits – \$358,356.47
 - D. Capital Projects – None
 1. Approve the above Presentation of Bills.Director Conte, seconded by Director Erickson-Parsons, moved to approve the Presentation of the Bills. Vote: 9-yes, 0-no
- XIII. **Treasurer's Report** – *Donald Carpenter/David Bonenberger*
 - A. Cash Investment and Bond Activity
 - B. Condensed Board Summary Report
 - C. Budget Transfers – None
 - D. Middle School Activity Report – August 31, 2025
 - E. High School Activity Report – August 31, 2025

1. Approve the above Treasurer's Report.

Director Conte, seconded by Director Erickson-Parsons, moved to approve the Treasurer's Report. Vote: 9-yes, 0-no

XIV. AGENDA ITEMS

A. Education

1. Approve the first reading of:
Policy 625 – Procurement Cards
Policy 625 AR-0 – Procurement Cards
2. Approve a trip to NYC Broadway - SV Choir & Band, on March 27, 2026, to attend workshops and a Broadway show.
Cost: \$278 - Per Student (Fundraising)
The contract is pending review and approval of the solicitor.
3. Approve the attached travel request and contract for the "Beast of the East" Wrestling Tournament in Newark, DE.

Director Carpenter, seconded by Director Erickson-Parsons, moved to approve Education Items # 1-3. Vote: 9-yes, 0-no

B. Personnel

1. Approve Jennifer Velez as an Elementary School Spanish Immersion teacher at Bachelors, Step 1, \$61,182, prorated, effective upon completion of employment paperwork.
2. Approve Sara Eidemuller as a Middle School Spanish Immersion teacher at Masters, Step 12, \$84,092, prorated. Effective upon completion of employment paperwork and release from current placement.
3. Approve an unpaid medical leave extension for Brenda Bohlen, food service, until October 31, 2025.
4. Approve the following individuals as Day-to-Day Substitutes for the 2025-2026 school year:

Molly Youells	Kaitlyn Kennedy	Erica Hudson
Alexa Guerriei	Rebecca O'Brien – School Nurse	
5. Approve a stipend for Dr. Richard Kaskey in the amount of \$20,000 for the 2025-2026 school year for the coordination of Curriculum and Induction.

Director Conte, seconded by Director Erickson-Parsons, moved to approve Personnel Item #5.

Director Broun, seconded by Director Demko, moved to table Personnel Item #5.
Vote: 5-yes, 4-no (Magnotta, Carpenter, Pakzad, Dettmar)

6. Approve the transfer of Yesenia Claros from Part-Time to Full-Time Bus Driver, effective immediately.
7. Approve the retirement of Jason Male, Bus Driver, effective September 5, 2025.
8. Approve the following individuals for the After-School Programs:
ACE - \$45.00/hour
Beth Ravier Jennifer Domchek
Erin Ruyak Jen Straub
Kellie King Lara McCarthy
Scholar Athlete Support Monitor - \$30.00/hour
Kristin Schlotter Kimberly Barndt
Greta Torres Natisha Jones
9. Approve Lex Donatelli as the Grade 6-8 Assistant Musical Director for \$2,060.00.
10. Approve Yesenia Claros as a Part-Time Instructional Paraprofessional effective immediately.

Director Conte, seconded by Director Erickson-Parsons, moved to approve Personnel Items #1-4 & 6-10. Vote: 9-yes, 0-no

C. Facilities

No Agenda Items for Approval

D. Finance

- A. Finance Committee Meeting Summary – 9/10/2025
 1. Approve the attached MOU with Bethlehem Area Vocational-Technical School.
 2. Approve the 2025-2026 Grade 6-8 Theatre Production for \$740.00.
 3. Approve the contract with New Story School for student placements, pending review and approval of the district solicitor.

Director Conte, seconded by Director Carpenter, moved to approve Finance Items #1-3.
Vote: 9-yes, 0-no

E. Community Updates

- **Hellertown/Lower Saucon Chamber of Commerce** – *John Conte* - None
- **Saucon Valley Foundation for Educational Innovation** – *Laurel Erickson-Parsons*
Reported that applications will be available for grants.

F. Northampton Community College – *Susan Baxter* - None

G. Bethlehem Area Vo-Tech School – *Vivian Demko & Cedric Dettmar* - None

H. Colonial Intermediate Unit – *Dr. Shamim Pakzad* - None

I. PSBA Representative – *Donald Carpenter & Jay Santos* – None

J. New Business – Director Conte requested that the District look into having a day in recognition of Charlie Kirk. Board President Dettmar suggested a committee of Board members, teachers, and Community Members meet to investigate this matter.

K. Old Business - None

XV. Citizens' Inquiries and Comments –

M. Lomangino – Commented on the request by the Board to serve on a committee exploring a possible Charlie Kirk day of recognition. She also requested that Dr. Tinor be introduced to the District via Parent Square.

XVI. Announcements**Future Meetings ~**

October 14, 2025– 7 pm – Business Meeting – High School Audion

October 28, 2025– 7 pm – Business Meeting – High School Audion

XVII. Motion to Adjourn Meeting - Board President Dettmar adjourned the meeting at 7:40 pm.

ATTEST _____
Secretary

President

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - FULTON BANK - GENERAL **Payment Dates:** 09/25/2025 - 10/15/2025

Payment Categories: Regular Checks, Direct Deposits

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
		BALLET GUILD OF LEHIGH VALLEY, INC	STUDENT FEES -INST EVENT K-4		1,470.00
		KELLY WILSON - COMPETATIVE SPIRIT	ATHLETICS DUES - COMPETITIVE SPIRIT		1,200.00
		SERVICE ELECTRIC TELEPHONE CO.	TELEPHONE		1,146.90
		SL COMP CHEER	ATHLETICS DUES - COMPETITIVE SPIRIT		150.00
		SOUTHERN LEHIGH SCHOOL DISTR.	ATHLETIC DUES VOLLEYBALL G VAR	ATHLETICS DUES - VOLLEYBALL - MS	450.00
		PA TURNPIKE TOLL BY PLATE	TRAVEL-CONFERENCES/SEMINARS		14.12
		ESTATE OF ANNA M. RAUB	SENIOR CITIZENS TAX REBATE		550.00
		Pennsylvania FIRST Robotics	STUDENT FEES -INST EVENT 9-12	REG - STDN FEES- HS - SV FOUND	700.00
		ELAN FINANCIAL SERVICES	DUES & FEES		3,678.41
		AHOLD FINANCIAL SERVICES	SUPPLIES - CONSUMER ED 5-8		512.45
		ArbiterSports LLC	ATHLETICS - SOFT/LIC		2,250.00
		BELMONT BEHAVIORIAL HOSPITAL LLC.	SPEC ED NON-PUBLIC TUITION		300.00 #
		Bowen Patricia	SENIOR CITIZENS TAX REBATE		350.00
		BUS PARTS WAREHOUSE	SUPPLIES - TRANSPORTATION		1,532.06
		CARBIDE 3D LLC	Supplies for Robotics/Svitilla		3,728.00
		CARBON-LEHIGH I.U. #21	TECHNICAL SERVICES		150.00
		EASTON AREA SCHOOL DISTRICT	TUITION-OTHER LEAs 9-12	TUITION-OTHER LEAs K-4	4,434.99
		EASTON CHEERLEADING BOOSTERS, INC	ATHLETICS DUES - COMPETITIVE SPIRIT		130.00
		FRIENDS OF JOHNSTON, LLC	STUDENT FEES -INST EVENT K-4		100.00
		GLENN M KAYE	OTHER LIABILITIES		55.00

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - FULTON BANK - GENERAL **Payment Dates:** 09/25/2025 - 10/15/2025

Payment Categories: Regular Checks, Direct Deposits

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
		HAB-DLT (ER)	DED: GARN - Full Payroll Pay Date: 10/2/2025		39.00
		HARRYN EVELYN A.	SENIOR CITIZENS TAX REBATE		350.00
		HURRICANE WRESTLING CLUB	ATHLETICS DUES WRESTLING B VAR		650.00
		IntegraOne	TECHNOLOGY ADMIN LIC & FEES		856.15
		JUDITH RIEGEL	Bank Deposit		41.39
		L.V.I.D.A.	DUES & FEES ACTIVITIES 9-12		225.00
		LEVIN LEGAL GROUP PC	SOLICITOR RETAINER		3,764.77
		LOWE'S	SUPPLIES REGULAR 9-12		871.81
		NAZARETH MUSIC CENTER	Repairs of equipment for BAND/		260.00
		NEW STORY LLC	SP ED NON PUBLIC TUITION		17,110.00
		NJ E-ZPASS	TRAVEL - TRANSPORTATION		3.00
		NORTHAMPTON AREA SCHOOL DIST	TUITION-OTHER LEAs 5-8		2,678.62 #
		PENNY LAUER	SUPPLIES - PRINCIPAL 9-12		25.94
		ROHRER BUS SALES INC.	SUPPLIES - TRANSPORTATION		1,388.59
		SCHOLASTIC BOOK FAIRS	MISCELLANEOUS		3,748.10
		SCHOLASTIC MAGAZINES	Scholastic magazine: Allons-y		247.23
		SCHOOL OUTLET	Deliver to Dave Young in STEM		4,238.93
		SERVICE TIRE TRUCK CENTERS	SUPPLIES - TRANSPORTATION		1,669.60
		SPORTS CENTER USA	ELEMENTARY STARBUCKS A/C		372.00
		ST. LUKE'S HOSPITAL	OTHER PROF SVCS ATHLETICS	DRIVER PHYSICALS	922.00
		SUN LIFE ASSURANCE COMPANY OF CANADA	ASSURANT VOL LIFE INS W/H		593.17
-----	-----	SZY KATHLEEN A.	SENIOR CITIZENS TAX REBATE		300.00

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - FULTON BANK - GENERAL **Payment Dates:** 09/25/2025 - 10/15/2025

Payment Categories: Regular Checks, Direct Deposits

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
		TAYLOR BROTHERS DOOR LOCK LLC	Services provided in person		20,491.50
		U.S. NEWS AWARDS	WEBSITE LICENSE (for Grace)		395.00
		US COACHWAYS	STUDENT TRANS (CONTRACTED)		2,628.25
		VARSITY SPIRIT FASHIONS & SUPPLIES	UNIFORMS CHEERLEADING VARSITY	UNIFORMS - COMPETITIVE SPIRIT	11,691.10
		VERIZON WIRELESS	TELEPHONE	COMMUNICATION - ATHLETICS	2,474.43
		VITAL SHRED	REPAIRS & MAINTENANCE		780.00
		WILLIAMSPORT AREA HIGH SCHOOL	ATHLETICS DUES WRESTLING B VAR		350.00
		NORTHAMPTON COUNTY AREA COMMUNITY COLLEGE	NCC COMTY COLLEGE PAYMENT		22,567.17 <i>D</i>
		CONSTELLATION ENERGY GAS SERVICES LLC	NATURAL GAS - PLANT OPERATIONS		2,616.43 <i>D</i>
		PP & L ELECTRIC UTILITIES	ELECTRIC - PLANT OPERATIONS		40,421.59 <i>D</i>
		ALL PHASE ELECTRIC SUPPLY	Blanket PO		465.96 <i>D</i>
		AMAZON CAPITAL SERVICES INC	SUPPLIES - DISTRICT	Order ID(s): 131-1455266-75143	5,378.04 <i>D</i>
		AMBER LEA ZIEMBA SAMS	registration fee		129.00 <i>D</i>
		AMERICHEM	Blanket PO		114.38 <i>D</i>
		ASCENDANCE TRUCKS PENNSYLVANIA LLC	SUPPLIES - TRANSPORTATION		6,874.16 <i>D</i>
		BANCROFT	SPEC ED NON-PUBLIC TUITION		4,340.00 <i>D</i>
		BAVTS	VO-TECH TUITION 9-12		90,684.00 <i>D</i>
		BERGSTRESSER WILLIAM	SENIOR CITIZENS TAX REBATE		300.00 <i>D</i>
		BRIGHTLY SOFTWARE, INC.	REPAIRS & MAINTENANCE		4,502.46 <i>D</i>
		CARDINAL POINT SECURITY GROUP	SECURITY SERVICES - DISTRICT		7,640.00 <i>D</i>

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - FULTON BANK - GENERAL **Payment Dates:** 09/25/2025 - 10/15/2025

Payment Categories: Regular Checks, Direct Deposits

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
		CINTAS CORPORATION-#101	REPAIRS & MAINTENANCE		381.22 <i>D</i>
		COLONIAL INTERMEDIATE UNIT #20	SPECIAL ED IU CONTRACTED SVCS		24,168.74 <i>D</i>
		COMMONWEALTH CHARTER ACADEMY	TUITION - CHARTER SCHOOLS	SPEC ED TUITION CHARTER SCHOOL	74,083.36 <i>D</i>
		DEBORAH KIMBALL	Blanket P.O. for Giant/Costco/	SUPPLIES - CONSUMER ED 9-12	507.14 <i>D</i>
		EVERDRIVEN TECHNOLOGIES LLC	Transportation Cont Carriers		5,639.50 <i>D</i>
		FOX ROTHSCHILD LLP	SOLICITOR RETAINER		12,289.60 <i>D</i>
		GLENN R. BROWN	HOURS	MILEAGE	62.60 <i>D</i>
		GOPHER	PE Supplies - MS		2,826.55 <i>D</i>
		GRAINGER	SUPPLIES - PLANT OPERATIONS		314.36 <i>D</i>
		J.W. PEPPER & SON INC.	Concert Music Blanket PO - MS		445.96 <i>D</i>
		JOHNSON CONTROLS FIRE PROTECTION LP	Installation Materials		1,406.36 <i>D</i>
		JOHNSTONE SUPPLY	SUPPLIES - PLANT OPERATIONS		500.27 <i>D</i>
		KELLY BOUSHELL	Tuition Reimbursement		1,548.00 <i>D</i>
		LEHIGH VALLEY ACADEMY REGIONAL CHARTER SCHOOL	TUITION - CHARTER SCHOOLS		119,974.58 <i>D</i>
		MEDCO SUPPLY COMPANY	OTHER LIABILITIES		12,593.34 <i>D</i>
		NAPA AUTO PARTS-HELLERTOWN	SUPPLIES - TRANSPORTATION		1,221.22 <i>D</i>
		PAXTON/PATTERSON LLC	Stem Supplies- C. Austin		3,415.35 <i>D</i>
		PENNWOOD CYBER CHARTER SCHOOL	TUITION - CHARTER SCHOOLS		16,178.03 <i>D</i>
		PETRUCELLI KEVIN	SUPPLIES - ATHLETICS 9-12		48.30 <i>D</i>
		PIONEER MANUFACTURING CO	SUPPLIES - ATHLETICS		1,469.79 <i>D</i>

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - FULTON BANK - GENERAL **Payment Dates:** 09/25/2025 - 10/15/2025

Payment Categories: Regular Checks, Direct Deposits

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
		PP & L ELECTRIC UTILITIES	ELECTRIC - PLANT OPERATIONS		3,645.55 <i>D</i>
		RACEWAY CHEVROLET	SUPPLIES - TRANSPORTATION		239.47 <i>D</i>
		ROSS BODY & FRAME WORKS INC.	TECHNICAL SERVICES		500.00 <i>D</i>
		SPANGLER & BOYER MECHANICAL INC.	REPAIRS & MAINT - HS		209.78 <i>D</i>
		STEVE WEISS MUSIC	Supplies for Music/Bitting	Drum Covers	2,882.20 <i>D</i>
		SV EDUCATIONAL SUPPORT PROFESSIONALS	SUPPORT STAFF DUES W/H PAYABLE		1,060.82 <i>D</i>
		TURF TANK	RENTAL OF EQUIPMENT		16,000.00 <i>D</i>
		UGI UTILITIES INC	NATURAL GAS - PLANT OPERATIONS		82.53 <i>D</i>
		WILSON LANGUAGE TRAINING CORP.	Quote #Q-24991	Please deliver to Sherry in DO	333.40 <i>D</i>
		ZOOM VIDEO COMMUNICATIONS INC.	TECHNOLOGY ADMIN LIC & FEES		7,397.00 <i>D</i>
10 - GENERAL FUND					599,525.72
Grand Total All Funds					599,525.72
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					497,458.21
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					102,067.51
Grand Total Virtual Payments					0.00
Grand Total All Payments					599,525.72

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CL - CAFE - FULTON(LAFAYETTE) **Payment Dates:** 10/15/2025 - 10/15/2025

Payment Categories: Regular Checks

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
		AHOLD FINANCIAL SERVICES	FOOD		126.42
		AMAZON CAPITAL SERVICES INC	SUPPLIES		132.94
		DAVIS BEVERAGE	SUPPLIES		476.50
		DONNA ZIEGLER	SUPPLIES		50.00
		GOLD STAR FOODS	FOOD		49.92
		HERSHEY'S CREAMERY COMPANY	NON-REIMB FOOD COSTS		1,505.84
		KATHY CURRY	SUPPLIES		49.00
		MORABITO BAKING CO.	FOOD		966.15
		PENN JERSEY PAPER CO. LLC	SUPPLIES		369.72
		POCONO MOUNTAIN DAIRIES	MILK	FOOD	3,734.11
		SINGER EQUIPMENT COMPANY	SUPPLIES		1,032.86
		SZULBORSKI THOMAS	SUPPLIES		50.00
		US FOODS INC	FOOD		10,501.03
		AHOLD FINANCIAL SERVICES	FOOD		126.42
		AMAZON CAPITAL SERVICES INC	SUPPLIES		132.94
		DAVIS BEVERAGE	SUPPLIES		476.50

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CL - CAFE - FULTON(LAFAYETTE) Payment Dates: 10/15/2025 - 10/15/2025

Payment Categories: Regular Checks
Sort: Payment Number

50 - CAFETERIA	19,780.35
Grand Total All Funds	19,780.35
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	19,780.35
Grand Total Virtual Payments	0.00
Grand Total All Payments	19,780.35

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

SAUCON VALLEY SCHOOL DISTRICT
BUSINESS OFFICE
BUDGETARY TRANSFER FORM 2025-2026
BOARD DATE: OCTOBER 14, 2025

	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	REASON
FROM	10-2380-650-000-10-000-000-000-0000	SOFT & LIC – PRINC OFC K-4	(\$389.00)	TRANSFER OF FUNDS
TO	10-2250-650-000-10-000-000-000-0000	LIBRARY ED SOFT LIC K-4	\$389.00	BALANCE ACCOUNT
FROM	10-2271-360-000-10-000-000-000-0000	CONF EMPL TRAINING K-4	(\$5,936.13)	TRANSFER OF FUNDS
TO	10-1110-640-000-10-000-000-000-0000	BOOKS & PERIODICALS REG K-4	\$5,936.13	BALANCE ACCOUNT
FROM	10-2690-430-000-20-000-000-000-0000	REPAIRS & MAINTENANCE – MS	(\$3,526.00)	TRANSFER OF FUNDS
TO	10-2690-430-000-10-000-000-000-0000	REPAIRS & MAINTENANCE - ES	\$3,526.00	BALANCE ACCOUNT
FROM	10-2790-762-000-00-000-000-000-0000	TRANSPORTATION EQUIP REPLACEMENT	(\$10,000.00)	TRANSFER OF FUNDS
TO	10-2690-762-000-30-000-000-000-0000	MAINTENANCE EQUIP REPLACEMENT	\$10,000.00	BALANCE ACCOUNT

TOTAL TRANSFER \$19,851.13

Saucon Valley School District

Meeting of the Academic & Personnel Committee
District Office Conference Room
October 1, 2025 – 5:00 pm

The following item was on the Academic & Personnel agenda:

Discussion & Action: Policy 008 – Organizational Chart – The committee agreed to move this item to the next agenda for approval.

Discussion & Action: Cell Phone Survey – The committee agreed to have the administration send out a survey.

Discussion: Rankings – Discussion was held regarding this topic.

Organizational Chart

